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Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company, Nov. 1, 1901-March 23, 1903

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AL

Bronson's Patent Flat Opening Blank Book.

PATENTED JULY 19TH, 1887.

H. C. MILLER & CO.

Sole Manufacturers for the STATE OF WISCONSIN.

Blank Book Makers and Commercial Printers

342-344-346 BROADWAY,

Telephone 843. MILWAUKEE.

No. 18237

In ordering a duplicate of this book it is only necessary to state the NUMBER of last book.

November 1901

18237

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Nov 7	Adv No 2	60	8	26693				
	Burchard Bros & Spudder	132			8	26693		
	BB&S 3754H	2109.13						
	Minn J. Dry 4933	311.88						
	G.W.K City 4105	455.52						
	" Omaha 3380	1221.29						
	St Louis P&C Co 6458	9065						
	Southern P&C Co 3333	5112						
	54955	4739.59						
	10%	5%						
	5495	211.98						
	Adv No 2	60	6	81375				
	Am T. Co - Gen. Office	307			6	81375		
	Boston 5114	688.29						
	New York 11201	103927						
	Phila 1097	8071						
	Baltimore 2984	45950						
	Buffalo 9710	30616						
	Pittsburg 12574	38702						
	Cleveland 180906	80104						
	Cincinnati 158852	63390						
	Chgo 35606	142239						
	St Louis 19568	38415						
	Minneapolis 16773	18443						
	Kansas City 2916	298.87						
	Denver 4645	39726						
	Portland 6010	2534						
	San Francisco 420	171600						
	Conner Fuller 1459	25113						
	Crescent 471	12069						
	Los Angeles 1097	3852						
	X. (Farmer NY) 7647	29611						
	Z (" Chgo) 48	5060						
	R (Bruce 173	27827						
	33357.74	9559.65						
	10%	5%						
	3335.77	477.98						
1	Goodsell & Baumgarten Co -	29	2	515				
		368			2	515		
	H P Hamilton	275	4	1660				
	Gen'l Exp 830 miles mileage	36			4	1660		
			2		2			

SUNDRIES.

DATE 1901	NAME AND DESCRIPTION	Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 1	H P Hamilton	225	7	4750				
	J E Hamilton	172			7	4750		
	Smt on notes							
	Mau & Co	62	3	1866				
	A D Muitland	211			3	1866		
	56 hrs overtime @ 33⅓							
	Dells Red	46	3	3000				
	J A Ellis	556			3	3000		
	10/31 – 2 mos – Smt							
	Goods Rex D	128	8	368				
	Pacific Pkg Mfg. Co 11/3	967			8	368		
	Bills Rec	46	2	32294				
	Bruce Type Mfg 10/31	715			2	32294		
	10/31 – 4 mos – 6 %							
	Goods Rex B	128	3	1884				
	Dauchy & Co 11/3	154			3	1884		
	Exp B	122	4	625				
	A G Butler 10/31	250			4	625		
	Goods Rex B	128	4	850				
	Dodson P. S. Co 11/2	182			4	850		
	American P. Hdw Genl Office	307	3	561				
	Smt Dr	186			3	561		
	N Bruce Type Mfg Co a/c							
	April balance 4/25 to 10/31 58							
	May " 6/25 to 10/31 277							
	June " 7/25 to 10/31 130							
	July " 8/25 to 10/31 96							
	Goods Rex B	128	3	30				
	Am P. Mfg Co Chgo 11/2	82			3	30		
	J P Miller & Co	606	9	1800				
	Mau & Co	62			9 4	1800		
	18 hrs Pumping		4					

18237

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Nov 2	Mauk	80	1	100				
	Akron Mfg Co	255			1	100		
	Switchboard charged twice							
	A P Hamilton	225	5	2030				
	Van Leuvenke & Victorine 9/25	278			5	2030		
	Rowadka Bros 10/31	—				~~1500~~		
	Mauk	8	1	3430				
	Dodge Mfg Co 10/22	306			1	3430		
	Mauk	2	6	330				
	Benedict & Burnham 10/25	285			6	330		
	Mauk	80	3	30333				
	Benedict & Burnham 10/14	285			3	9588		
	do 10/23	"			6	2030		
	Evans St & Iron Co 10/9	329			7	9106		
	do 10/16	"			6	5874		
	Stewart Hartshorn Co 10/24	407			1	495		
	Evans S & I Co 10/28	329			9	3240		
	Ado	54	3	3000				
	Pawley Pubg Co 10/3	303			6	1500		
	do 10/31	"			6	1500		
	H Hamilton	172	1	550				
	A P Hamilton	225	1	550				
	Haskell Bros 10/21	406			2	1100		
5	Gods Rex & Co	29	4	121				
	A D Lamont 11/5	408			4	121		
	H J Osborne & Co	15	6	3723				
	Jet B	102	3	210				
	W H Bullen 11/4	254			9	3933		
	J Dickinson & Co		7	6658				
	Jet B	102	6	240				
	W H Bullen 11/4	254			4	6898		
	J C Hamilton	172	7	340				
	Genl Exp	36	8		7	340		
	Mileage Allow				8			

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 6	J E Hamilton	172	7	331				
	Mach B Table	80			7	331		
	A Kaufman	179	6	105				
	Sash Cabx 10/21	386			6	105		
	A H Lohman	370	8	296				
	Am Screw Co 10/25	152			8	296		
	Miss Perkins	203	7	344				
	A M Hooker Co 10/23	354			7	344		
	Mach B	80	8	395				
	Thompson Hoof Co 10/17	406			8	395		
	Adv	54	7	2500				
	Natl. Ptr Jo. Co 11/1	302			7	2500		
	Natl. Ptr Jo	302	7	2500				
	Thompson Hoof Co	406	4	1660				
	A M Hooker Co	357	2	344				
	Am Screw Co	252	8	296				
	Sash Cabx	386	2	1775				
	Chgo Cash	144			1	6517		
	Int & Dis	136			4	58		
	A H Lohman	370	1	658				
	Lusky Paynx Co 10/24	327			1	658		
	Lusky Paynx Co	327	1	658				
	Chgo Cash	144			1	658		
	Mach A	2	2	2450				
	South Bend Toy Mfg Co 10/22	405			2	2450		
	Mach & Co	62	~~4~~	~~2173~~		~~1873~~ 300		
	Standard Oil Co 10/31	✓						
	Mach & Co	62	4	2173				
	Standard Oil Co 10/31	245			1	1873		
	do 10/30	11			2	300		
	Mach B	80	1	1018				
	P Wash Tday Co 10/31	330			1	1018		
			7		7			

18237

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Nov 6	Goodrich Ex B	128	9	1350				
	F M Pource & Co 11/6	318			9	1350		
	Mauer B	88	5	500				
	W D Messinger & Co 10/23	321			5	500		
	Mauer B	80	3	750				
	Vs Mfg Co 10/18	275			3	750		
	W D Messinger & Co	321	5	500				
	Vs Mfg Co	275	3	750				
	Chgo Cash	144			3	1218		
	Int & Dis	136			5	32		
4	P & L	42	6	1059				
	Raymond & Co	524			6	1059		
	Attys fee 10% 3rd allowance 749							
	John Smith 3 Coax Holders	220	3	30				
	J Hamilton " " "	166	6	240				
	Mauer B	88			9	270		
	Goodrich Ex B	128	7	250				
	Am. S. F Co - Cleveland 11/4	70			7	250		
	Am Cabinet Co	308		980				
	Mach Shop	56			8	980		
	560 Tool Holders @ 1.75							
	Am Cab Co	308	7	70				
	Mauer B 1/8 Gross Pulls	80			7	70		
	Goodrich B	128	6	150				
	W A Bunt Mfg Co 11/7	623			6	150		
	Goodrich A	29	4	175				
	Wm Frankfurth Hdw Co 11/9	238			4	175		
	Goodrich B	128	3	75				
	Am. S. F Co - Chgo	82			3	75		
	Rec 9/21 Charged twice		4		4			

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 10	H D Maitland	211	3	30				
	D Kaufman	215	3	30				
	A Kaufman	214	3	30				
	Jno D Lille	214	3	30				
	Wm Johannes	218	3	30				
	J Guerine	214	3	30				
	A D Lille	214	3	30				
	Jno Smith	220	3	30				
	Wages A	20	44	2200				
	" B	118	8	5075				
	Acc Ins	151			9	7515		
	Goods Ret B	128	3	129				
	Willard D & M Co 11/11	603			3	129		
12	Goods Ret B	178	9	675				
	Prov. Dyer & B Co 11/11	610			9	675		
	Exp A	114						
	Exp B	122	14	3796				
	Carlow Letter & Dry 11/13	6			14	3796		
	Goods Ret A	29	3	147				
	W. Barron & Co 11/13	387			3	147		
	W Johnson	19	7	1195				
	W K Bullen 11/11	254			7	1195		
	Sal B	102	5	11300				
	W K Bullen 11/9	257			5	11300		
	Man A	2	6	43062				
	Benedict & Burnham 10/31	285			14	13540		
	do 10/31	4			4	22638		
	Am Screw Co 10/30	252			8	6800		
	Yahr & Lange 10/31	246			1	84		
	Man B	88	1	14644				
	Benedict & Burnham 11/5	285			2	176		
	Shelton Co 10/30	304			44	4458		
	Am Screw Co 11/2	252			32	3210		
	J C Pearson Co 10/31	248			63	6360		
	Yahr & Lange 10/30	246	6		5	440		
					5			

To Ledger Credit

1897

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 15	Mau A	2	6	4r				
	Mau D	80	9	2052				
	Am Screw Co "/8	252			6	2094		
	May & D	88	7	1510				
	Yahr & Lange Drug Co "/s	246			7	1510		
	Gen Exp	56	5	293				
	Yahr & Lange D Co "/9	246			5	293		
	Eggers V & Co	260	5	6125				
	J Pearson Co 10/31	248			5	6125		
	Lumber B	110	3	45651				
	W Jones L Co 10/11	231			9	10341		
	do 10/1	"			3	33510		
	Bills Rec	56	3	85206				
	Bruce Type Fdry	915			3	85206		
	11/1 - 1m 8	7 5 r.06						
	11/1 - 2 "	200 00						
	11/1 - 3 "	20000						
	11/1 - 5 "	20000						
	Exp B	1rr	8	296				
	Keystone P.E. Co 11/8	618			8	296		
	Keystone P.E. Co	618	8	296				
	Mid Cash	157			8	296		
	Goods Rec'd	128	1	8614				
	Baumgarten & Co Balt 5/3	368			1	8614		
	Cor. Bill 10/31	157 62 71 53						
	Imp. P. F. Co	12	4	5899				
	W K Bullen 11/13	254			4	5899		
	Gen Exp	56	9	1355				
	A P Hamilton	225			9	1355		
	Express Charged in Sept which he claims is wrong							
	May & D	88	1	235				
	A P Hamilton Glass chq 2 times	225	6		1 6	235		

DATE	NAME AND DESCRIPTION	Folio		SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 14	Am Screw Co	14	252	5	689				
	do	35	"	8	1790				
	do	07	"	9	360				
	Dodge Mfg Co	05	306	4	274				
	Armour Glue Works	174	391	9	8721				
	Bridgeport W. F. Co	15	408	6	600				
	Wright & Lawther	136	314	8	13580				
	Am Cab Co (Marthens)		308	6	3075				
	Inland Pk Co	104	301	5	10400				
	M. J Neahr & Co	22	355	6	1113				
	Otis Mfg Co	98	409	8	4895				
	Lesley Payne & Co	14	327	4	688				
	do	41	"	1	2062				
	Chgo Cash		144			8	47582		
	Int & Dis		136			8	665		
	Main		2	8	197				
	Main B		80	6	492				
	Am Screw Co	10/31	252			5	689		
	Main B		88	1	1387				
	M J Neahr & Co	10/25	355			6	1113		
	Dodge Mfg Co	11/1	306			4	274		
	Main A		2	6	2160				
	Am Screw Co	10/25	252			8	1790		
	do	10/29	"			9	360		
	Adv.		521	5	10400				
	Inland Pk. Co	10/1	301			7	5200		
	do	11/1	"			7	5200		
	Lumber B		110	8	4895				
	Otis Mfg Co	10/9	409			8	4895		
	Am Cabinet Co		308	8	674				
	Lesley Payne & Co	11/6	327			8	674		
	A Kaufman		219	6	600				
	Bridgeport W. F. Co	7/31	409			6	600		
	Goodrich B		128	9	243				
	A. G. Butler	11/13	258	3		9	243		
						3			

1837

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Mar 14	Man B	80	9	24363				
	Armour Glue Co 10/14	391			9	8721		
	Wright + Lawther 10/15	317			8	13580		
	Louisville Paint Co 10/13	317			8	44		
	do 10/18	"			9	1305		
	do 10/16	"			6	375		
	do 10/22	"			5	338		
15	J E Hamilton	172	2	335				
	Due Exp	36	7	1456				
	Smith Peck 11/1	283			9	1791		
	Man & B	88	2	416				
	Man B	80	2	470				
	Lumber B	110	2	23699				
	A Budnick	361	8	5563				
	2 Rs Mfg Co 10/30	258			5	29948		
	Man & Co	62	2	308				
	H D Maitland	211	8	188				
	J. Guerzie	224	5	635				
	O L Packard Mch'y Co 10/22	279		1131	6	1131		
	J E Hamilton (Alum + Labor)	172	4	256				
	Man & A	8	7	34				
	Mch Shop	56	4	100				
	Man A	2	6	06				
	Alum Mfg Co 11/1	255			9	396		
	Man A	26		150				
	Man B	80	5	1085				
	Man & B	88	5	653				
	Kahlenberg Bro 11/1	259			7	1888		
	Mch Shop	56	5	14				
	Man B	80	1	118				
	Man A	2	2	83				
	Man & E	62	6	42				
	Man & B	88	1	10				
	Man & A	8	4	07				
	Robt H Smeltzer 11/1	305	4		4	274		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 15	Mau A	2	9	360				
	Mau x A	8	6	123				
	Frankfurth N Co 10/23	238			6	483		
	A P Hamilton	185	4	2446				
	Mau x D	88	6	69				
	2 Rs Mfg Co 10/30	258			4	2515		
	Goodrich A	29	9	45				
	Am T. T Co Ny. 10/14	46			9	45		
	Gen Exp	36	8	8441				
	Lauren N Gardner 10/28	409			1	1000		
	Eagle Lt Works 10/21	321			5	50		
	Toledo M. L & Co 10/27	602			4	148		
	Shea Smith x Co 10/24	277			1	127		
	H C Miller x Co 10/29	357			7	4750		
	Smith Premier W Co 10/31	321			3	750		
	H C Miller x Co 11/11	354			6	1050		
	Dyx S. R. Co 11/11	317			7	62		
	Shea Smith x Co 11/11	277			1	514		
	Mau x E	62	6	1698				
	Hoffman x Billings 4/7	329			6	1698		
	Mau B	802		34220				
	Ph Meyer Co 10/19	281			8	6155		
	do 10/25	"			2	3504		
	Frankfurth Hdw Co 10/25	238			2	1928		
	do 10/24	"			2	308		
	do 10/26	"			6	2130		
	Ph Meyer Co 10/24	281			1	649		
	do 11/7	"			1	3430		
	Berry Bros 11/6	361			6	8025		
	Frankfurth H Co 11/14	238			9	2520		
	Wm Mepham Mfg Co 11/5	314			8	1160		
	H M Hood Ker Co 11/8	357			5	131		
	Ph Meyer Co 11/4	281			3	2082		
	G Rapids N. C. Co 11/5	359			3	2010		
	do 11/11	"			8	188		
	A Kalefman	219	9	6550				
	Adams Gabriel Co 10/31	404	6		9	6550		

1837

DATE	NAME AND DESCRIPTION		Folio	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Nov 15	Lumber B		110	4	77692				
	G W Jones L Co	10/25	231			2	9452		
	do	10/31	"			2	8804		
	do	10/31	"			3	12711		
	Fenwood Lum Co	11/5	328			5	13514		
	Arpin Lum Co	11/4	331			1	33211		
	G W Jones L Co		231	8	1376				
	Lumber B	11/13	110			8	1376		
	Sodsket B		128	4	2857				
	F Wisel Mfg Co	10/25	232			4	175		
	Allen & Com	10/31	501			2	1559		
	Am S. F Co Nky	10/31	31			9	135		
	do Balti		52			7	988		
	Safe B		102	6	330				
	Am S. F Co., New York	11/1	31			6	330		
	Two Rivers Fd Co		281	4	400				
	W. F. Nash	11/8	305			4	400		
	Mauch A		8	4	486				
	E C Atkins & Co	10/25	280			4	375		
	Frankfurt Hdw Co	11/1	238			5	111		
	Mauch B		88	8	296				
	Frankfurt Hdw Co	11/8	238			9	135		
	Saml J Shuler Dms	11/1	401			8	161		
	Mfg B		122	2	3719				
	Rogers & Wells	10/3	409			6	150		
	A J Bodkin & Co	10/5	"			2	200		
	J H Crowdale Hdw Co	10/3	319			1	325		
	Father & Sweet	10/12	222			9	45		
	do	10/12	"			6	519		
	do	10/18	"			8	526		
	do	11/7	"			6	69		
	J H Crowdale Hdw Co	10/31	319			8	1250		
	Jas Bayne Co	11/4	409			4	70		
	Garland Stove Foundry	11/9	209			6	150		
	Southern M. A. Co	11/11	275			8	125		
	Geo A Benedict & Co	11/6	409	a		2	290		

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 15	Wages B (2 P.)	118	2	38				
	Frankfurth N. Co 11/5	238			2	38		
	Wages A (N.K.)	20	5	50				
	Worden Buck Bait Co 7/11	409			5	50		
	Frank Riley	412	2	200				
	Mach B	80			2	200		
	2 Gals Petrolac							
	A Budnick	361	5	1400				
	Smith Kleek 10/31	283			5	1400		
	Am Cab Co	308	9	288				
	Gilbert Dilbert 10/15	212			9	288		
	J C H	172	9	1863				
	Wages B	118			9	1863		
	Labor on floor							
	F. Kaufman	275	9	7857				
	Van Leuvenke & Auburie 11/6	278			9	7857		
	A H Lohman	144	4	67				
	Jno Mennirod Gun Co 11/9	596	9		4	67		
	Goods Rec'd B	128	9	81				
	E. C. Palmer & Co 11/15	254			9	81		
16	Bills Rec	44	4	50728				
	Liberty Mch Co	228			4	50728		
	11/1 3 mos							
	2 Rs Jel Co	281	9	333				
	A H Lohman	193			9	333		
	Oct Collecting							
	Mach B	80	6	1050				
	Mach A	2			6	1050		
	70 # Glue @ 15 ¢							
	Mach K	62	9	702				
	Mach A	8			9	702		
	117 = 3" Belt @ 6 ¢		1		1			

18237

DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Nov 16	Mch Shop Fix		78	4	2182				
	Mach A		8			4	2182		
	24 ft 5" Beech old @ 73	652							
	2 ft 6" " " " 28	812							
	26 ft 3" " New " 26	676							
	2½ ft 2" " " " 17	42							
	Mach B		88	8	4841				
	Mach A		8			8	4841		
	37 ft 3½" Beech @ 31	1147							
	21 ft 2" " " 17	357							
	6½ ft 2½" " " 22	143							
	8 ft 3" " " 26	208							
	65½ ft 4" " " 36	2356							
	14 ft 5" " " 45	630							
	Alum Mfg Co		255	8	17				
	Mach A		2			8	17		
	1½ PX wood alcohol								
	Kahlenberg Bros		259	9	36				
	Mach A		2			9	36		
	4½ # Shellac Qnic @ 8¢								
	2 Rd Jal Co		281	5	50				
	Mach E		62			5	50		
	½ # Mauson Tape								
	Eggm V A Co		260	3	1425				
	Mach B 10 Gal Dtrolac	1000							
	½ " "	50	80			6	1050		
	Mach E 2 # Empire Packing	40							
	1-4" Long nipple	55	62			8	125		
	Mach A 6½ # Brass	130							
	3 Sm Cutting pliers	120	2			7	250		
18	Goods Ex B		138	8	125				
	Williams Brown & Earle 1" 18	531				8	125		
	Gen Exp		36	5	3243				
	Post Office		141			5	3243		
	Mill Cash		154	5	500				
	C A Cadwell		632			5	500		

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 18	Goods Ret B	178	1	100				
	Crane & Co 11/18	464			1	100		
	Goods Ret B	178	2	200				
	Inland Pipe Mfg 11/10	109			2	200		
	Expense B	122	3	129				
	International Syndicate	609			3	129		
	Left in backing pen wrong							
	H J Osborne & Co	15	6	7530				
	Freight B	102	7	210				
	W H Bullen 11/15	254			9	7740		
	J C Hamilton	169	9	1440				
	Tent Exp	36			9	1440		
	Two miles mileage							
	Goods Ret B	128	5	392				
	Am T. F. C. San Fran. 11/9	118			5	392		
	J C Hamilton	172	5	257				
	Lumber B	110			5	257		
	117 ft 4x4 Elm @ 3.00							
20	Goods Rec B	128	6	600				
	American - Cleveland 11/10	170			6	600		
	Left B	102	8	440				
	J W Reese & Co 11/10	570			8	440		
	Adv	54	10	3333				
	J. Clyde Oswald 11/	309			10	3333		
	Lumber A	18	1	167 14				
	Geo H. Walker 11/6	400			1	167 14		
	J Clyde Oswald	67 309	12	3333				
	Geo H Walker	400	1	167 14				
	Laurin H Gardner	409	1	1000				
	Cash C	146			1	20980		
	Int Div	136	3		4	67		

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DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Nov 11	Goods Ledger A		79	8	559				
	Am J. F. Co Cincinnati	11/1	76			8	559		
	Goods Ledger B		148		3 ~~00~~				
	United Brick P. Co	11/1	407				3 ~~00~~		
	Mail B		80	1	4645				
	Ir Rapids W. C. Co	11/11	559			4	340		
	Gahr & Lange	11/9	446			3	4305		
	Lumber B		110	6	59810				
	T. W. Jones L. Co	11/11	231			2	20243		
	do	11/8	"			1	8308		
	Merklejohn & Hatton	10/3	314			7	15136		
	do	10/3	"			4	16123		
	Mach A		8	4	3323				
	" " B		88	4	3323				
	El App. Co	11/1	311			5	626		
	Mach C		62	6	6630				
	Leonard & Ellis	11/1	410			6	6630		
	Mach D		80	4	6151				
	L. A. Mace & Co	10/28	407			3	660		
	Lusky Paym & Co	11/6	327			2	101		
	Rawson & Evans	11/7	388			5	275		
	Alum Mfg Co	11/19	255			4	385		
	Jno Schuette	11/13	344			3	300		
	Ph Meyer Co	11/14	281			2	4430		
	Rawson & Evans	06	388	5	275				
	Lusky Paym & Co	02	327	2	101				
	H. M. Hooker Co	03	354	5	131				
	L. A. Mace & Co	133	407	3	660				
	Leonard & Ellis		410	6	6630				
	El. App. Co	12	311	5	626				
	Van Leuzerke & Antonie		278	7	7854				
	Chgo Cash		144			5	16124		
	Int & Dis		136			3	156		
	Lumber A		18	3	138				
	" B		110	5	14945				
	J. Eagan & Co	11/25	260	9		8	15083		
						9			

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 2	Carlyn Dr Store	3	8	287				
	Stephenson Blake & Co	1	4	304				
	C.F. Hibbard & Co 11/5	449			6	591		
	Wages B	118	8	809				
	Mach B	88	1	172				
	Mach A	8	3	480				
	Frankfurth & Co 11/6	238			3	1461		
	P & L	42	9	09				
	Wayne Stamp Co	600			9	09		
	Oxhandler Seymour Co G L	385	9	1260				
	Oxhandler Seymour Co 25114				9	1260		
	H P Hamilton	188	4	166				
	Mach B	80			4	166		
	Strong & Lupe 20 hrs.							
	H P Hamilton	188	5	410				
	Mach B	80			5	410		
	Putting in Storm windows							
	J E Hamilton	172	6	78				
	Mach B Labor at house	80			6	78		
	Machine Shop	56	3	1758				
	Crucible Steel Co 11/14	400			3	1758		
	Mach A	2	7	250				
	H Disston & Sons 11/6	356			7	250		
	Gen Exp	36	2	1640				
	H Wiedeckew Co 11/18	311			9	27		
	H C Miller & Co 11/5	357			6	1500		
	Barnhart Bros & Spindler 11/18	132			3	113		
	Mach C	62	6	600				
	Standard Oil Co 11/14	245			2	525		
	Delaney O & G Co 11/13	394			2	75		
	Alum Mfg Co	255	12	20				
	Mach A	12	8		9/8	20		
	5# Quic							

To Ledger

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DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES. V	SUNDRIES. DEBIT	SUNDRIES. V	SUNDRIES. CREDIT	DEBIT	CREDIT
Nov 21	Exp B		122	4	283				
	Heber Wells	11/18	272			4	283		
	Fab B		102	3	1173				
	Am S. F Co - Ny.	11/11	31			3	1173		
	Mau Ex B		88	5	572				
	H Boettger Bros	11/14	405			5	572		
	Lumber B		110	8	15973				
	Eggers V & Co	11/18	260			8	7340		
	do	11/16	"			8	13820		
	do	11/14	"			4	8644		
	do	11/17	"			1	12916		
	do	10/21	"			2	308		
	do	10/31	"			9	18486		
	do	10/31	"			7	14956		
	do	10/26	"			2	10064		
	do	10/28	"			8	16298		
	do	10/28	"			8	3140		
	GW Jones L. Co	11/18	251			4	28408		
	do	11/18	"	2		2	24793	CK to Ledger Dr & Cr	
	Maud		2	7	70				
	Mau B		80	1	163				
	Mau Ex B		88	2	236				
	Frankfurth Hdw Co	11/21	238			1	469		
	H P Hamilton	6	180	3	30				
	A H Lohman	1	194	5	05				
	H Gowran	3	202	6	15				
	Mau Ex A		8	1	10				
	Frankfurth H Co	11/21	238			6	60		
	Allan A		2	3	9414				
	South Bend Toy Mfg Co	11/5	405			6	60		
	Akron Mfg Co	11/21	255			4	418		
	do	11/16	255			5	43314		
	Frankfurth H Co	11/12	238			6	132		
	A H Lohman		194	1	46				
	Frankfurth Hdw Co	11/21	238	4		4	46		

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓ DEBIT	✓ CREDIT	DEBIT	CREDIT
Nov 1	L. A. Meyer Co.					
	Gen'l Exp's	36	1	4330		
	L. A. Meyer Co "/1	396		3	300	
	Bristol Co "/1	410		6	330	
	Wm T Nash "/1	305		1	3700	
	Mach'y B.	88	1	370		
	C. F Hubbard & Co "/1	249		7	70	
	Peerless Brick Mach'y Co "/1	389		3	300	
	Mach'y A.	88	9	576		
	Lorain Coal & Co "/13	308		9	576	
	Express B.	12/2	6	2076		
	Hopkins Lum Co "/1	604		2	290	
	do "/1	"		4	105	
	H O Shephard Co "/1	394		5	1400	
	C D Kipp & Co "/10	397		4	285	
	Mach'y B	80	9	7569		
	Phil Meyer Co "/15	281		6	3635	
	do "/10	"		3	3936	
	Mach'y & B	88	9	1827		
	Frankfort Hdw Co "/11	288		9	1827	
	Lumber B	110	4	17763		
	J W Jones Lum Co "/18	251		4	27286	
	do "/1	"		5	40910	
	Eggers & Co "/1	260		3	19452	
	do "/1	"		6	5784	
	do "/10	"		2	14456	
	do "/18	"		6	12480	
	do "/11	"		1	39430	
	do "/8	"		1	17859	
	Adv	84	1	500		
	Coal & Trade Journal "/1	301		5	500	
	Mach'y A	1	9	3132		
	Benedict & Burnham B & Co Co "/1	285	8	9/8	3132	

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SUNDRIES.

DATE	NAME AND DESCRIPTION		FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Nov 13	Main B		80	7	4728				
	V & Mbl Co	"/1 ✓	275			1	1000		
	do	"/4	4			1	1000		
	Scoville Mfg Co	"/11	250			1	11008		
	Benedict & Burnham	"/11	285			4	3120		
	Benedict & Burnham	171	285	1	3423 7				
	Scoville Mfg Co	53	250	7	10582				
	V & Mbl. Co	60	275	2	2000				
	Coul. & N. Jo.	50	301	1	1000				
	Rag Cash		144			1	47485		
	Sund Dis		136			1	334		
	A Budnick		361	3	500				
	Main B		80			3	500		
	30c ft Cuc pcie								
	Fred Schultz		398	4	175				
	Main B		62			4	175		
	7 loads ashes @ ✓								
	Main B		80	6	5820				
	Lusky Payne Co	"/5	324			9	720		
	Standard Varn Wks	"/5	328			6	5100		
	Standard Varn Wks	350	328	6	5010				
	Lusky Payne Co	1c	3279		720				
	Rag Cash		144			12	5466		
	Sund Dis		136			11	264		
	Jas B		102	5	2048				
	W H Bullen	"/11 ✓	254			5	2048		
D	Goods Ret B		128	8	575				
	Barnhart Bros & Spindler		132			8	575		
	Credit for Stands as per								
	their letter "/11 ✓								
	Mach Shop Fix		79	7	7306				
	Mach Shop		56			4	7306		
	Die Block for Wis. Steel Works		1569						
	" " " Bl Iron "		1432						
	" " " Pitts "		1460						
	Countershaft for Punch machine		2846	3		3			

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 27	Dix a	7	8	4598				
	Mach Shop	56			8	4598		
	1 Saw							
	Dix B	74	3	8139				
	Mach Shop	56			3	8139		
	2 Saws							
	Goods Rex a	29	3	705				
	Bruce Type Fdry "/20	215			3	705		
	Am Cab Co	208	5	140				
	Tether & Dreberx "/18	111			5	140		
	Man Ex a	8	3	575				
	H & Maitland	211	3	165				
	Man a	2	6	06				
	Frankfurt H Co "/1	258			3	696		
	Magn A. (Hx)	20	7	79				
	Mayhx a	8	2	128				
	Frankfurt H Co "/1	258			9	207		
	Mch Shop	56	9	882				
	Mayhx B	88	3	408				
	Detroit Emery Wheel Co "/1	585			3	1290		
	Mayhx B	88	3	1722				
	Mach Shop Dix	79	4	52				
	Ph Meyer Co "/11	281			1	1774		
	Am J F Co Buffalo	60	9	09				
	P T L	42			9	09		
	Man B	80	7	385				
	Am Screw Co 11/16	252			7	385		
	Goods Rex A	29	6	150				
	Am J F Co Chgo - Inv 11/13	82			6	150		
	Goods Rex B	128	4	9222				
	Am. J F Co Newyork "/19	31			9	6750		
	do Pittsburg "/19	66	4		4/4	472		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Nov 19	Am Screw Co	252	7	385				
	Chgo Cash	144			8	377		
	Int + Divs	136			8	08		
	Goods Ret B	178	5	500				
	Am T. F. Co St Louis "/19	98			5	500		
	Bills Rec	146	5	11018 75				
	Am T. F. Co Gen Office	307	6	8137 50				
	Am T. F. Co Boston	23			4	15046 43		
	do Newyork	31			6	112407		
	do Phila	44			6	16593		
	do Balti	52			7	48940		
	do Buffalo	60			1	39835		
	do Pittsburg	66			3	51276		
	do Cleveland	70			2	230636		
	do Cincinnati	163			6	79242		
	do Chicago	82			5	177845		
	do St Louis	98			5	81572		
	do Minneapolis	105			8	35216		
	do Kansas City	109			7	32803		
	do Denver	113			2	44381		
	do Portland	115			4	27112		
	do Conner Fuller	126			1	19776		
	do Crescent	122			6	7800		
	Int + Divs	136			1	26875		
	Exp B	122	6	1005				
	A D Farmer + Son "/15	211			3	408		
	J W Butler P. Co "/18	395			3	597		
	J W Egan	2609	9	18000				
	J C Hamilton	172			9	18000		
	A H Ohman	3704	4	616				
	A Ludwig	407			4	616		
	J W Butler P Co	395	3	597				
	Chgo Cash	144			3	597		
	Goods Ret B	178	6	600				
	International Syndicate "/ba	609	6		6	600		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 30	G W Jones & Co	231	6	2040				
	Lumber B	110			6	2040		
	Farm Car 59660							
	Gen Exp	36	8	350				
	Miss Darling	106			8	350		
	Pen							
	Manx A	8	2	2000				
	Manx B Cty	88			2	2000		
	Chas Clark & Co	149	5	9500				
	J Clark	214			5	9500		
	Mid Exp	155	1	10000				
	W C Clark	113			1	10000		
	H P Hamilton	125	3	1650				
	Mrs H P Hamilton	304			3	1650		
	H Gowran	202	3	12000				
	A H Lohman	196	7	700				
	J C Hamilton	172			1	1900		
	J C Hamilton	172	6	1401				
	H P Hamilton	125	2	650				
	J D Hamilton	513	5	500				
	Miss A Hamilton	281			4	2551		
	Manx C	62	9	9000				
	N J Maitland	211			9	9000		
	Mch Shop	56	9	12483				
	A D Ellis	222			1	4150		
	Jno Guernsie	224			8	8333		
	Manx A	8	8	35000				
	Manx B	88	8	35000				
	Jno Smith	220			7	7000		
	Ella M Perkins	203	1	10000				
	H Gowran	202	2		1/2	10000		

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Nov 30	Manx B	88	3	30666				
	J Kaufman	215			1	10000		
	A Kaufman	219			3	7500		
	Jno Deville	214			2	6500		
	Wm Johannes	218			6	6666		
	Gen Exp	56	3	97500				
	J C Hamilton	172			7	33336		
	J P Hamilton	225			7	25000		
	A H Lohman	164			3	7500		
	N Bouman	225			9	14166		
	A Dast	198			9	4500		
	Ella Perkins	203			1	5500		
	Chas Krause	201			4	2500		
	Jessie Darling	206			5	5000		
	H D Lamoux Sec	408	4	121				
	H D Lamoux Sec	616	1		4	121		
	W D Manufg Co	371	4	355				
	Chgo Screw Co	390	6	879				
	Am Screw Co	252	3	291				
	Chgo Cash	147			1	1495		
	Int + Div	136			3	30		
	Manx B	62	4	355				
	W D Manufg Co 11/18	371			4	355		
	M C R Shop	56	6	879				
	Chgo Screw Co 11/18	390			6	879		
	Manx B	83	3	291				
	Am Screw Co 11/21	252			3	291		
	Chgo Cash	147	3	18519				
	Chgo Sales	142			3	18519		
	Chgo Sales	142	8	189404				
	Man A	2			4	56659		
	" B	82			4	132745		
	Int + Div	136	4	40				
	Chgo Cash	147	6		4	40		

SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 30	Sundries							
	Chgo Cash	146			7	19951		
	J C Hamilton Captn 2nd Lt Minois 60	17	3	300				
	J Clark	214	5	9500				
	Haskell Bros	406	2	2000				
	Heath & Milligan	391	7	25				
	Chgo Exp	149	9	2115				
	A P Hamilton Copper wire 135 Gun Oil N	180	6	150				
	Tent Exp	36	2	245				
	Dis A	32	6	16414				
	" B	132	6	16444				
	W C Clarke	213	8	2213				
	H Gowran Translating	107	4	25				
	Man B	80	9	90				
	Sundries							
	Mid Cash	157			9	53010		
	Mid Exp	155	6	18591				
	W C Clarke	213	8	8000				
	Mach'y B	88	1	343				
	Mid Freight	159	8	22130				
	Man B	80	2	1613				
	Freight B	102	8	98				
	Premiums	155	3	2235				
	Mid Cash	157	3	6762				
	Sund							
	Mach B	82			2	2342		
	E Fitz Garage	634			9	270		
	Premiums	155			1	4150		
	Mach'y E	62	3	16				
	Fixtures Mch Shop	78	9	1089				
	Mach'y A	8	6	6612				
	Man A	2	4	796				
	Mach'y D	88	1	6508				
	Man D	80	9	6066				
	A H Lohman 1/2 hn	195	1	10				
	Hagen & Co 1/2 hn labor 20							
	2 3hm Pulleys 7x18 484							
	8" - 4" Gas Pipe 25	260	4	529				
	Smith & Lucas 3hm labor 120 2# carriers	283	3	1419				
	Mach'y B 1/2 Kontschi	118	7	02				
	Wm Nash 4 No 4 Brackets 50	345	1	100				
	Machine Shop	56				21875		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 30	J E Hamilton 1/2 hr	172	✓	08				
	H P Hamilton 4 hours (1/2 hr labor)	225	✓	76				
	Dis Fdl Co 49½ lm f.S. @ 32½	308	✓					
	Repairs 4 lm N.M. " 6	34	✓					
	New Planks 17 lm f.S. " 32½	552	✓					
	10 lm N.M. 6	60	781	8	944			
	Machine Shop	56			5	968		
	Maurx B	88	3	525				
	Maurx A	8			3	525		
	3 Doz Brooms @ 1.25							
	Jas R Hamilton	313	9	540				
	Heath Milligan 11/21	360	8		9	540		
	J E Hamilton	172	2	200				
	Frank Magee	998	2	200				
	Jno Smith	220	2	200				
	Jno Arlin	217	2	200				
	H Gowran	207	2	200				
	H P Hamilton	935	2	200				
	Frank Kaufman	915	2	200				
	H J Maitland	211	2	200				
	Wages A	20	8	2600				
	" B	118	3	8400				
	Full E	61			9	12600		
	Jno Russell Co	381	6	906				
	Man B	85			6	906		
	Back boards (10)							
	Jno Russ Fdl Co	281	9	333				
	A H Lohman	195			9	333		

December 1901

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 11	Adv No 2	60	3	18282				
	Barnhart Bros & Spindler	137			3	18282		
	D D A 19769	153346						
	G W-K.C. 3018	84584						
	Minn D.F. 5837	8386						
	G W Omaha 2885	10860						
	A L P Co 1870	5163						
	L.P.A Co 1911	13717						
	44791 .. 176056							
	60% 40%							
	Adv No 2	601		53803				
	Am D. F Co Gen Office	307			1	53803		
	Boston 6155	45205						
	New York 12048	70561						
	Phila 4944	17240						
	Balti 1589	5144						
	Buffalo 11012	51145						
	Pittsburg 2229	24586						
	Cleveland 9436	42950						
	Cincinnati 25869	65186						
	Chicago 16465	104585						
	St Louis 7682	59723						
	Minneapolis 4072	20988						
	K City 4927	17219						
	Denver 3832	20858						
	Portland 3298	40008						
	San Francisco 14170	71220						
	C. Fruellen Co 2163	20039						
	Crescent	9293						
	Los Angeles 535							
	X 888	18767						
	Z 774	7816						
	R 117	8605						
	168858	738356						
	100%	50%						
	W Goodrich A	29	1	244				
	Inland Type Foundry	729			1	244		
	Exp B	122	6	618				
	Montana News	445			6	618		

DATE
Dec

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 1	Goods Ret'd	178	5	536				
	Am D. F Co Cincinnati 11/1	76			5	536		
	Exp'd	1 1	6	5745				
	A G Butler 11/1	250			9	540		
	Haber Wells 11/30	355			6	4605		
	Am D. F Co Balti	5 1	6	06				
	P & L	42			6	06		
4	2 Ry Fd Co	181	5	503				
	Gen Exp Stamps	56			3	50		
	Peter Barkdue	998	2	128				
	Mama 1 qt alcohol	2			4	22		
	Mack 2 qts shellac 90 8# Fuller 16	88			7	106		
	Gen Exp Wm Storrer Co	36	6	600				
	H O Shepherd Co	410	5	1400				
	Chgo Cash	1144			2	2000		
7	Mack & A	6	8	98				
	Eugene Dietzgen 10/3	411			8	98		
	Eugene Dietzgen	411	8	98				
	Chgo Cash	1144			8	98		
	Exp'd	122	8	14480				
	Rogers & Wells 10/29	409			8	14480		
	Mack & Co	62	2	16				
	Jenkins Bros 11/1	411			2	16		
	Mack & A	8	5	50				
	Geo B Carpenter & Co 11/15	395			5	50		
	Wages P (Munsell)	118	1	379				
	A M Hooker Co 11/5	563			1	379		
	Am Cab Co	308	2	200				
	Shea Smith & Co 11/13	244	2		2	200		

SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 24	Shea Smith & Co	377		841				
	F M Hooker Co	363	1	379				
	Geo B Carpenter	404	5	50				
	A J Bodkin & Co	409	2	200				
	Jenkens Bros	411	4	16				
	Rogers & Wells	409	5	1463				
	Geo H Bendick & Co	~~285~~ 409	2	290				
	Cash	144			8	16406		
	Mau D	80	2	1433				
	Pt Wash Sdry 11/24	330			8	701		
	do 11/29	"			5	311		
	Frankfurth H Co	238			7	421		
	A H Lohman	190	3	30				
	Miss Perkins	203	5	33				
	Frankfurth H. Co 11/16	238			8	55		
	Nagro a	20	9	58				
	Frankfurth H Co 11/15	238			5	58		
	Mau Ex D	88	8	143				
	Nagro D	118	5	158				
	A H Lohman	195	3	30				
	Frankfurth H Co 11/27	238			7	331		
	Mau D	80	1	190				
	Nagro D	118	4	85				
	Frankfurth H Co 11/29	238			5	275		
	Mau A	2	1	7356				
	Frankfurth H Co 11/3	238			4	76		
	Ohio Oil Co 11/27	312			6	7260		
	Mau Ex A	6	8	9441				
	Ohio Oil Co 11/1	312			8	9441		
	A H Lohman	195	3	588				
	Jno Smith	220	1	646				
	H Gowran	202	5	743				
	H D Maitland	211	9	954				
	E M Perkins	203	9	1233				
	H Hamilton	225	8	2393				
	Cudahy Bros 11/2	411	4		5 4	6554		

DATE
Nov 7

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Dec 7	Wadhams Oil Co	271	7	4210				
	Mauk E	62			9	2430		
	Mauk B	88			4	1690		
	Mauk A	8			9	90		
	Memo 11/29							
	M & S Shop	56	2	695				
	Wadhams Oil Co 11/29	271			2	695		
	Mauk A	8	7	3085				
	Wadhams Oil Co 11/29	271			7	3085		
	Mauk B	80	5	18788				
	Yahr & Lange 11/29	246			4	718		
	do 11/29	"			8	4445		
	Midland Linseed Co 11/26	40			8	13625		
	Mau A	2	3	2820				
	Yahr & Lange 11/29	246			3	2820		
	Adv	54	6	1500				
	Pawling Publ. Co 12/	303			6	1500		
	Gen Exp	36	5	68				
	Chas Baumback Co 11/29	246			5	68		
9	Godshet B	128	3	8400				
	Barnhart Bros & Spindler 12/9	132			3	8400		
	Mau E	62	3	1866				
	W J Maitland	211			3	1866		
	56 lbs oatmeal @ 33⅓							
	Godshet B	128	2	200				
	Cadogan Hatcher Co 12/9	461			2	200		
	J E Hamilton	179	4	34				
	Gen Exp	36			4	34		
	150 Envelopes							
	A Kaufman	223	2	290				
	Porter & Mueller 11/29	411	1		3	290		

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 10	A Dillard	111	3	30				
	Fr Kaufman	115	3	30				
	Jno Delille	114	3	30				
	Wm Johannes	118	3	30				
	A Kaufman	113	3	30				
	Jno A Smith	110	3	30				
	A Delille	112	3	30				
	J Guernie	114	3	30				
	Wages a	20	6	20 40				
	" 5	119	7	54 25				
	Acc Ins	151			1	7 05		
	Goods Rec'd	178	9	9 90				
	Southwest Printers Supply "/9	151			9	9 90		
	Wall 5	80	5	50 00				
	Standard Varnish Wks "/26	378			5	50 00		
	Standard Varn Wks	378	5	49 10				
	Foster & Munger	411	2	2 90				
	Chgo Cash	144			5	48 99		
	Int & Dis	136			4	3 01		
	JC Hamilton	179	9	3 3 3				
	Devoe & Reynolds Co "/30	411			9	3 3 3		
	Devoe & Reynolds	411	9	3 3 3				
	Chgo Cash	144			9	3 3 3		
11	Bulk Rec	46	4	1331 32				
	AD Farmer & Son	141			6	1302 72		
	Int & Dis	136			4	28 60		
	650 64/100 1/9 to 2/10							
	299 97/100 1/9 to 3/10							
	380 21/100 1/9 to 4/10							
	1331 82							
13	DJ Moses	208	2	200 00				
	2 Rs Jel Co Victor Jel Wks	281	1	19 00				
	J Clyde Oswald	209	3	33 33				
	Gutta Percha & Rub Mfg Co	411	8	19 25				
	Lewis Cigars	36	9	4 50				
	Chgo Cash	144			1	27 41		
	Int & Dis	136	4		4	1 67		

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Dec 13	Mauer & Gutta Percha & Rub Mfg Co 12/r	62	8	1925				
		411			8	1925		
	Adv J Clyde Oswald 11/30	54	3	3333				
		509			3	3333		
	Mauer B. Jno Smith Wertmie Nov.	88	8	1430				
		770			8	1430		
	Bills Rec Liberty M & K Co 12/r - 3 mos	46	9	17478				
		978			9	17478		
	Gen Exp Grand Rapids C. Co Letter 12/11	36	5	50				
		359			5	50		
	Exp B U. S Rubl Co allowance on 2/c defective backing	122	3	300				
		1071			3	300		
	Am Oak Co Lusky Payn & Co 12/r	308	2	83				
		527				83		
	Lusky Payn & Co Ck 40 Cash	327	2	83				
		144			2	83		
	H P Hamilton W T Nash Subscription to Chronicle	225	6	150				
		395			6	150		
	Jno Rivers Knitting Works Mau A Slab	798	3	75				
		2			3	75		
	Exp A H Wells 12/6	249		405				
		272			9	405		
	Good & Rex B Brukart Bros & Spindles 12/13	128	9	2160				
		132			9	2160		
	Am Oak Co Maur B 1 doz locks	548	3	300				
		50	1		3	300		

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 13	Main B	80	9	3780				
	Evans S & Co 11/13	324			9	3780		
	Frankfurth H dw Co	238	9	513				
	Main B	80			7	421		
	Main & E	6 V			2	92		
	Goods Ret B	148	6	24				
	St L. Phn. Sup Co. Mdse 12/7	151			6	94		
	Frankfurth H. Co	238	6	375				
	Main A 11/14	2			6	375		
	Maurx B	88	4	448				
	J E Hamilton	179			4	448		
	1x8* Nails ret'd @ 3%							
	Lumber B	110	8	33227				
	J W Jmes L. Co 11/13	351			8	33277		
	Alum. Mfg Co	25	3	66				
	Lumber B	110			3	66		
	22 ft Elm							
	Jg & B	102	5	50				
	L. Cooke.	5	2	4871				
	Arkell & Douglass 11/30	276			4	4921		
	Gordm & Gokh	18	1	100				
	Jg & B	102	5	50				
	Arkell & Douglass 11/30	276			6	150		
	Jg W Boynton	8	1	4843				
	Jg & B	102	5	50				
	Arkell & Douglass 11/30	276			6	4893		
	Goods Ret B	128	9	6750				
	Jg & B	122	4	805				
	Am B. F Co-Ny 12/	31			4	7555		
	Main A	2	1	154				
	Main B	80	2	461				
	Frankfurth H Co 12/6	238	2		2	615		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 15	Machshop Fix Castings for Punch -	56	9	567				
	Maint'D	88	5	140				
	Maint'D	80	1	3322				
	Ph Meyer Co 12/3	281			6	4029		
	Maint'D	80	4	1102				
	M & S Shop	56	6	60				
	Thompson Hoof Co 11/26	406			1	1162		
	Hamilton	125	7	340				
	Ns Fd Co	281	8	3545				
	J P Miller & Co 12/6	~~286~~ 44			6	3885		
	A Budnick Co 860# Coal @ 32c	361	7	279				
	Fuel Co	61			9	279		
	A Budnick	361	5	2300				
	Chi Schock 12/11	411			5	2300		
	Maint'D	2	4	1154				
	A Ludwig 11/23	407			6	51		
	Wm Urkhart 12/17	356			5	968		
	American Screw Co 12/9	252			9	135		
	Maint'D		2	17533				
	J C Pearson Co 11/29	248			4	310		
	Grand Rapids W.C. Co 12/7	359			4	180		
	Detroit W L Works 11/27	354			9	5700		
	Frankfurth H Co 12/5	258			5	1247		
	Pt Wash. Fdry Co 12/4	330			2	371		
	Stuyvesant Glue Co 11/18	362			2	6185		
	Stewart Hartshorn Co 11/26	407			6	60		
	Evans A & D. Co 11/26	379			9	13230		
	Pt Wash Fdry Co 12/3	330			1	550		
	Mach Sh	36	3	1515				
	Fred Schmidt Manufacturing Co 11/29	392			3	1515		
	Maint'D	62	2	281				
	Hoffman Billings 12/4	329			2	281		
	Mach Sh	102	9	990				
	Am S. F Co NY 11/29	31	9		9	990		

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 15	Mauk & A	8	4	8194				
	Kauffel & Esser Co 11/25	411			2	47		
	Frankfurth H Co 11/3	1138			1	642		
	W D Messing & Co 11/7	371			3	6141		
	do 11/24	"			5	1364		
	May & D	84	9	5688				
	O Packard M Co 11/13	374			6	1500		
	Alum. Mfg Co 11/17	415			6	1338		
	Evans & D Co 11/20	374			6	2400		
	Detroit E.W. Co 11/24	410			9	450		
	M & Shop	56	14	1138				
	Wis Tube & Rad Co 11/4	411			9	828		
	Northampton E.W. Co 11/12	"			4	310		
	Six & F	79	3	804				
	Wis Tel Co 11/5	411			3	804		
	Exp & B	1276	14	2563				
	Am S. F Co Mg 11/20	31			4	2128		
	Norman R.L. Co 9/6	1171			8	125		
	Cockell & Douglass 11/30	276			1	100		
	Fisher & Arbert 12/11	1111			3	210		
	A & L Ohman	190	2	1555				
	Frankfurth H Co 11/10	358			2	1555		
	Lumber A	18	7	1960				
	E & Stinger & Co 11/23	370			7	1960		
	Mauk & D	88	9	1836				
	Marshall Fred & Co 12/2	315			9	1836		
	J E Hamilton	179	6	420				
	H P Hamilton	275	9	450				
	Heath & Milligan 12/3	360			6	870		
	Goods Ret D	125	1	2800				
	Mun. Type Foundry 12/3	141	6		6	1050		
	Am S. F. Co 11/19 Bath	57			4	1750		
	Mauk D	80	2	20				
	Stewart & Hartshorn Co 12/6	407	9		2/9	20		

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DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
DEC 15	Lumber B		110	7	126142				
	A J Pierson	11/10	411			5	32765		
	Hagan V & Co	11/27	760			1	1000		
	do	11/26	"			2	35858		
	do	12/6	"			2	3980		
	do	11/27	"			5	18500		
	do	11/27	"			8	1934		
	do	11/30	"			9	1440		
	do	11/29	"			7	11500		
	do	11/30	"			1	17254		
	do	12/2	"			3	1902		
	Lumber A		18	8	260				
	" B		110	6	43872				
	Hagan V & Co	12/10	760			5	44132		
	Mayer A		8	8	827				
	Detroit F. W. Co	12/7	410			8	467		
	Tabler & Tucker Co	12/14	411			9	360		
	Mayer B		88	5	2435				
	M J Neahr & Co	12/9	555			11	1650		
	Ind. T. R. Co	12/10	512			4	256		
	Frankfurt & Co	12/10	758			7	529		
	Mau A		2	6	15				
	Am Forge Co	12/12	252			6	15		
	Am Gas Co		308	6	60				
	Lusky Paym & Q	12/11	524			6	60		
	W. F. Nash		505	5	295				
	Perkin & Brooks	12/5	410			5	295		
	Mau B		88	9	6372				
	Wash Fdry Co	12/10	330			4	715		
	Pk Meyer Co	12/11	781			5	5657		
	A Ludwig		404	6	51				
	Stewart Hathorn Co		11	8	80				
	Kuffel & Esser Co		411	2	44				
	Gen Exp		36	4		2/4	178		

DATE	NAME AND DESCRIPTION		FOLIO	✓	SUNDRIES. DEBIT	✓	SUNDRIES. CREDIT	DEBIT	CREDIT
Dec 15	Goods Ref A		179	M	538				
	Miller Bag Co	11/13	1155			7	538		
	Goods Ref B		178	6	1032				
	Am J. F Co Chgo	11/14	812			6	1032		
	Profit & Loss		412	3	300				
	Bemis Bro Bag Co		573			3	300		
	Am Mfg Co		355	6	1050				
	Challenge Mfg Co	9/14	358			6	1050		
	Sat A		15	6	150				
	" B		101	6	6126				
	W H Bullen		174			3	6276		
	Mau A		2	27	705				
	Ile Juice Co	11/14	310			3	705		
	J E Hamilton		172	3	500				
	W J Nash	11/13	505			6	150		
	do	11/13	"			6	150		
	P & L		412	1	19				
	Willard Bag Co		603			1	19		
	Mau B		88	1	814				
	M & L Shop		56	2	128				
	A Budwig		36	14	7501				
	Lumber B		110	1	81820				
	L R Mfg Co	11/10	258			8	89963		
	J E Hamilton		174	24	40				
	H P Hamilton		225			4	40		
	Telegram to Detroit								
	Goods Ref A		179	9	1440				
	M & L Chase Bag Co	11/13	306			9	1440		
	D L Moses		208	9	450				
	C. G. Young Co		414			9	450		
	Goods Ref A		179	51	563				
	Barnhard Bro & Spindler	11/15	152	14		51	563		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Dec 16	Kahlenberg Bros	259	6	65				
	Man A	✓			6	65		
	Bandsawing							
	Goodrich B	178	5	27500				
	Seyboldmach Co "1/2	6V7			5	27500		
	2Rs Mfg Co	258	7	160				
	Ulbrich & Co	62			14	160		
	2—1" Brauch & Hoistlet 90							
	1—1" " 6 " 70							
	Man & B	88	1	379				
	Geo B Carpenter & Co "1/15	395			1	379		
	Geo B Carpenter & Co	395	1	379				
	Cash	144			1	379		
	M C shop	56	7	817				
	Benedict & Burnham Mfg Co "1/2	285			7	817		
	Man A	2	2	20918				
	Benedict & Burnham 11/29	285			4	1066		
	do 11/29	"			7	16533		
	do 11/29	"			9	3519		
	Benedict & Burnham	285	3	21297				
	Cash	144			3	21297		
	J C Hamilton	194	7	547				
	Cudahy Bro 12/2	411			4	547		
	Lumber B	110	9	26820				
	2Rs Mfg Co 12/13	258			9	26820		
	Man B	80	5	565				
	Fix B	74	4	760				
	Kahlenberg Bro 12/2	259			9	1175		
	Gen Exp	86	2	200				
	W. F. Nash 12/14	308			2	200		
	Goodrich A	74	3	282				
	American D. F. Co 12/13	51	8		3	282		

SUNDRIES.

DATE	NAME AND DESCRIPTION		Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 15	Lumbr B		110	1	12536				
	W Jones Lum Co	11/3	731			8	45917		
	do	11/17	"			3	37191		
	do	11/19	"			1	23878		
	do	11/30	"			7	15550		
	Goodyear B		178	6	150				
	Bruce Type Fdry	11/12	715	✓		6	150		
	Lumbr B		110	7	122398				
	D Brenner		410			2	17507		
	A Rohde	9/16 to 11/16 as per scales	769			5	104891		
	Mach B		88	4	625				
	Simonds Mfg Co	11/12	396			4	625		
	Mach A		2	8	107				
	American Screw Co	11/14	25			8	107		
	Mach B		80	4	3109				
	P Wash Fdry Co	11/12	330			7	1609		
	Frankfurth Hdw Co	11/13	738			6	1500		
	A N Johnson		194	1	298				
	Frankfurth H Co	11/13	738			1	298		
	Inland Pte Co		301	17	5200				
	Chgo Cash		446			2	5096		
	Int & Dis		136			5	104		
	Adv		54	4	5200				
	Inland Pte Co	11/10	301			4	5200		
	Goodyear B		178	6	60				
	Dodem P. L. Co	11/4	182			6	60		
	Aug Cal Co		308	9	216				
	Gen Exp	Copy Book	36			9	216		
	Adv		54	4	2500				
	Nat Pte Co	11/	302			4	2500		
	Goodyear A		94	3	1578				
	Mercury Publ. Co	11/14	591	4		3	1578		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Dec 15	Mach'k Jo	302	7	2500				
	Chg'd Cash	144			2	2450		
	Int'r Dis	136			5	50		
16	2 Rs Knitting Wks	248	4	110				
	Main A	2			2	110		
	9 3/4 hrs labor							
	Eggers V & Co	760	1	1000				
	Mach'y A	8			1	1000		
	To use of pumps furnishing water for factory & masons 10 days @ 100							
	Main B	80	5	419				
	Mach'y B	88	9	252				
	Mach'y A	8	7	70				
	Smith & Beck 1/1	283			3	741		
	Mch Shop	56	8	188				
	Mach'y B	88	14	112				
	Main B	80	12	344				
	Smith & Beck 17/16	283			5	644		
	Mach'y A	8	1	1000				
	Mach'y B 1/v Chg	88			1	1000		
	Chg'd Exp	149	7	4750				
	F. Clark 1/v	214			7	4750		
	Mid Exp	155	5	5000				
	W. C. Clark 1/v	213			5	5000		
	Mach'y C	67	9	4500				
	H. D. Maitland 1/v	211			9	4500		
	Mch Shop	56	6	6242				
	A. Delille	222			5	2075		
	J. Guerine	224			9	4167		
	Main Ex A	8	4	1750				
	Mach'y B	88	4	1750				
	Jno Smith	220	6		8	3500		
					8			

DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 16	Mach x B		88	6	15333				
	F Kaufman		215			5	5000		
	A Kaufman		223			6	3750		
	Jno Dreile		214			1	3250		
	Wm Johannes		218			3	3333		
	Gen Exp		36	6	48750				
	J E Hamilton	11/v	174			8	16667		
	H P Hamilton	"	175			8	12500		
	A H Lohman	"	194			6	3750		
	H Gowran	"	202			9	7083		
	A Bartz	"	199			9	2250		
	Ella Perkins	"	203			5	2750		
	Chas Krause	"	201			8	1250		
	Jessie Darling	"	206	3		7/8	2500		
	Goods Rct A		19	5	2300				
	Freight A		15	8	2783				
	Potter Ptg Press Co	7/1	60v			4	5053		
	H P Hamilton		175	4	580				
	Jno Braun	12/v	387			4	580		
	Gen Exp		36	1	775				
	Exp B		12v	9	2700				
	Mach x A		8	8	35				
	Jno Braun	12/12	387			9	3510		
	J E Hamilton		175	4	340				
	H Gowran		202			4	340		
2 Rides to Mich									
	Chgo Cash		144	5	107519				
	Chgo Sales		142			5	107519		
	P F C		4v	9	1800				
	Chgo Sales · Sun St	12/16	142			9	1800		
	Mach A		26		32				
	" B		80	2	1380				
	Am Screw Co	12/14	252	4		8/4	1412		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Dec 16	Dis A	32	8	1052				
	B	132	5	743				
	A Hamilton - Cleaning apron	275	4	25				
	Man A	2	4	310				
	W C Clark	213	1	1000				
	J Clark	214	1	7678				
	Man B	80	6	15				
	Int Exp	36	8	125				
	Allen Mfg Co	255	7	25				
	Chgo Cash	149	1	1963				
	Callenger Mfg Co	358	6	1050				
	J C Hamilton (Armature Co)	175	6	530				
	Ace Drive Co	252	5	1562				
	Frank Mulligan	360	6	870				
	W D Messenger & Co	321	8	7505				
	Pitkin & Brooks	411	5	293				
	M J Neahr & Co	355	3	1650				
	Gable & Dickey Co	411	9	360				
	Thompson Hoof Co	406	1	1162				
	H Gowran Stuart	202	4	100				
	Marshall Field & Co	359		1836				
	Chgo Cash	144			7	99617		
	Int & Dis	136			3	237		
						99854		
	Chgo Sales	142		78744				
	Man A	2			7	12652		
	B	80			4	62392		
	Man B	80	4	466				
	Mid Exp	155	2	144465				
	W C Clark	213	4	4000				
	Mid Freight	159	7	38950				
	Mid Cash	157			2	57881		
	Mid Cash	157	8	584				
	Settlements	158			1	550		
	Man A	2			4	34		
	Profit & Loss	42	5	3542				
	Suspense	152			5	3542		
	Wages B	118	2	200				
	Jno Hansen	298	2		2	200		

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 16	Exp B	1½	1	100				
	Ruffel & Esser	512			1	100		
	Intercontinental Syndicate	609	6	600				
	Goods Ret B	128			6	600		
	Or memo 1/4 sent in Error							
	D.C. Beckard	469	9	45				
	C.A. McDonough	473	5	59				
	H Johnson	492	7	43				
	Franklin P.E. Co	510	5	50				
	N.C. Stout	531	6	78				
	J.J. Auxleitner	559	1	28				
	B.F. Sheets	568	9	54				
	Hurley Pkg Co	578	6	51				
	Profit & Loss	4½			3	408		
	Profit & Loss	4½	4	1660				
	A Petzki	298			6	15		
	David Nottage	"			5	05		
	Carter Crume Co	316			1	127		
	Union Pkg Co	408			1	38		
	Wm H Brown	409			1	109		
	Jno Fleming	435			2	830		
	B F Hipsley	466			3	219		
	Robt Harcourt	482			3	48		
	Jas Lodge	539			3	18		
	A. Anderson	543			3	12		
	W E Rice	546			4	157		
	Ehlen & Co	587			4	40		
	Mercury Pulp Co	592			6	33		
	Profit & Loss	4½	8	2471				
	Hans Hendrickson	355	1		8	2471		
	Profit & Loss	4½	9	185				
	King Cramer Co	434			2	87		
	" " " Rec	"			2	30		
	Coville Mfg Co	450			9	36		
	Elmwood Lum Co	330			2	02		
	Cudahy Bros	411			1	10		
	Benedict & Burnham Mfg Co	285	5	6175				
	Humphrey Glue Co	362	6		5	6175		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Dec 16	Suspense	52	9	96460				
	Rhode Island E. Co	385			2	1600		
	Gazette Ptg Co	393			2	578		
	N.H. Jones	400			1	703		
	Jno B Baker	403			6	600		
	Davis Eng Co	413			3	1200		
	Jno Flemming	415			1	83		
	W. M. Clark	418			4	2344		
	Jos Williams	419			6	600		
	W C Frost	435			6	375		
	Barry Eng Co	438			3	1200		
	Dayton Rub St Co	457			9	1269		
	Central City SP Co	494			1	1063		
	J P Witherstine	510			7	7490		
	J F & J. Lambert	510			2	445		
	J M Gates	542			4	2641		
	Jackson Pr R. L. Co	574			1	244		
	Nat. W.P. Sign Co	585	9		1	3610		
	Mauk &	61	4	25				
	M & Shop Dix	79	3	327				
	Mauk A	6	4	76				
	Mauk	2		74				
	Mauk B	88	9	7470				
	Mauk B	80	8	2888				
	J C Hamilton Piping & house	175	1	271				
	Fixtures - M Telephone	79	2	200				
	A H Lohman Wm. & Co	165	5	32				
	Wagon B - J Kurtz 23 # @ 3	118	6	69				
	do J Schroeder 7 * M.S	"	8	08				
	Alum Mfg Co 6-1/4 Thumb tacks	255	6	06				
	Mach Shop	50	2		2	12800		
	Standard Oil Co	245	4	2175				
	Standard Varn Co	328			4	2175		
	Mary B	80	8	5624				
	Mauk & & Co	329			8	5624		
	Nails charged back to them which they would not allow							
	Hebr Wells	355	6	4605				
	Hebr Wells	27	2		6	4605		

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 16	Trump Bros Mch Co	316	6	51				
	Crucible Steel Co	400	2	74				
	Berlin Mch Wks	404	5	50				
	Gen Exp Stamps	36			4	175		
	Duel Co	61	9	6408 9				
	Coal Dock	164			9	6408 9		
	233 2/20 Tons @ 2 75							
	Main B	80	5	5855				
	Main A	1			5	5855		
	As work for B during Year	4317.07						
	Bs " " A " "	4758 5						
	Wm Kahlenberg	175	2	200				
	A Kaufman	213	2	200				
	Wood Can. Co	175	2	200				
	Wm U. Maquette	175	2	200				
	Arthur Lohman	146	2	200				
	Wm Johannes	218	2	200				
	N Maitland	211	2	200				
	Wages A	20	9	1800				
	" B	118	2	5600				
	Fuel Co	61			7	8800		
	Main B	80	6	2040				
	Underwood Veneer Co	304			6	2040		
	Suspense	402	7	1150				
	Brown Mfg Co	463			7	1150		
	P x L	42	2	24437				
	Suspense	157			2	24437		
	Bad accounts							
	Gen Exp	36	6	13416				
	Post Office	141			6	13416		
	Main B	88	8	23750				
	F Kaufman	215			1	10000		
	Jno Dunn	219			7	13750		
	Suspense	154	3	21000				
	Wm C Gen Exp (Bills Rec)	46	3		3	21000		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. DEBIT ✓	DEBIT	SUNDRIES. CREDIT ✓	CREDIT
Dec 16	Gen Exp	36	9	144000		
	D. S. Moses	208			9	144000
	160 days 7/15 to 12/28 inc @ 9%					
	Adv No 6	60	2	33500		
	Am T. F Co Gen Off	207			4	26500
	B & S	132			1	7000
	Estimated amount due on adv a/c to 1/7/16					
	Profit & Loss	42	1	81271		
	Acc Ins.	42			1	81271
	Ct of Insurance					
	Wages A	8	7	2500		
	" " B	88	6	15000		
	" " E	6 ✓	2	6500		
	Mer Shop	56	4	4000		
	Acc Ins	157	4	4000		
	Wages A	70	5	11 12 09		
	" B	118	8	3 26 87		
	Journ No 3	150	3	41 08	9 3	4700 88
	Frt A	15	3	30000		
	" B	102	3	42651B		
	Mid. Freight	59			6	45613
	Mid Tenements	58	4	42934		
	Mid Expense	155			4	42934
	Int & D No	136	3	195663		
	Exp A	21			1	97831
	" B	122			2	97832
	Exp A	24	8	107134		
	" B	122	8	107135		
	Advertising	54			6	214269
	Ins A	32	8	418157		
	" B	132	8	418157		
	Adv. No 2	60			4	836314
	Exp A	24	1	46630		
	Freight A	15			1	46630

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 16	Exp B	1✓✓	3	744962				
	Freight B	10✓			3	744962		
	May A	2	4	2760295				
	Sund'rs							
	Wages A	70			6	2226444		
	Goods Ret A	74			5	77945		
	Dis A	31✓			2	455906		
	May B	80	6	7405728				
	Sundrs							
	Wages B	118			4	6587026		
	Goods Ret B	128			1	354115		
	Dis B	132			4	464587		
	Mau A	✓						
	Dis A	✓						
	Mau B	✓						
	Dis B	✓						
	Geo H Russell	111	6	24135				
	Acc Dr —	151			6	24135		
	Amt due from him to date							
	Exp A	7L	4	63148				
	" B	1✓✓	5	63149				
	Chas Exp —	144			9	1262924		
	Exp A	7L	6	178224				
	" B	1✓✓	4	178225				
	Sund Exp	155			4	356449		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. DEBIT	SUNDRIES. CREDIT	DEBIT	CREDIT
Dec 16	Journal No 3	150	4700 88			
	Mains A	8		2500		
	" B	88		15000		
	" E	59		6500		
	Mch Shop	52		4000		
	Acc Dues	151		4000		
	Wages A	19		111209		
	" B	114		326879		
19	Alum Mfg Co	2556	240			
	Mains A	8		240		
	16# Waste alum. @ N					
	A Budwick	321	483			
	Sund E	254		483		
	3220 # Coal @ 3.00					
	Kahlenberg Bros	254	81			
	Mains A	8		81		
	3 1/2 ft 3" Beet					
	Main A	8	503			
	Smith & Seek 17.8	255		503		
	Goodrich B	127	40			
	Mfg, Phila & N Ry	427		40		
	Error Jour 17/6					
20	A Budwick	321	1150			
	Smith & Seek 17/3	255		1150		
	Goodrich B	127	1800			
	Exp B	121	200			
	Chamberlin 17/9	415		2000		
	Md Cash	157	450			
	Martinsburg Statesman	445		450		
	Exp A	23	25			
	AG Butler 17/9	250		25		
	Pay A	15	2891			
	" B	102	2192			
	A C Bowman 17/7	252		5083		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 15	J Dickinson - Calcutta	11	5	2291				
	Exp A	65	9	275				
	W H Bullen 17/16	75 r			5	2516		
	Bills Rec	40	2	36722				
	Bruce Type Fdry	118			2	36722		
	17/r - 4 mos							
	Exp B	171	6	960				
	Chas Collier 17/r ✓	415			6	60		
	Caslon Let Fdry	3			9	900		
	Exp B	10r	5	2489				
	A C Bowman 17/6	75 r			5	2489		
	Goods Rec A	24	8	125				
	Frankfurt Hdw Co 17/14	240			8	125		
	Goods Rec B	124	5	950				
	Inland T. Fdry Chgo	510			5	950		
	in Dec 17/16							
	Exp A	93	8	485				
	" B	171	6	5100				
	Caslon Letter Fdry 17/19	3			55	5585		
	Bills Rec	40	6	762				
	W A Mattock	413			6	762		
	17/26 - 30 days							
	A Kaufman	221	6	60				
	Mau & A Rule	8			1	10		
	Mau 10# 2" No 1 r Nails	1			6	50		
	Am Cab Co	309	8	116				
	Exp B	102	6	10950				
	A. C Bowman 17/28	75 r			5	11066		
	Bills Rec	40	6	19950				
	A D Farmer Bros Co 17/29 Invoice	241			8	19655		
	Inst Dis	135			1	295		
	Exp A	23	6	375				
	A Wells 17/21	266			6	375		

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES.				DEBIT	CREDIT	
			✓	DEBIT	✓	CREDIT			
Dec 20	Bills Rec	40	/	1156861					
	Am J.F.C. Tin Office	308	/	53803					
	Am J.F.C. Newlymk	31			3	96204			
	" Phila	43			6	72699			
	" Balti	51			6	31281			
	" Buffalo	60			3	62157			
	" Pittsburg	66			8	22877			
	" Cleveland	70			4	63886			
	" Cincinnati	76			1	66295			
	" Chicago	83			8	120950			
	" St Louis	98			2	53345			
	" Minneapolis	105			9	61713			
	" Kansas City	110			1	20458			
	" Denver	113			1	24670			
	" Portland	116			1	42436			
	" San Fran	118			8	183212			
	" Comm Fidelity	176			2	29000			
	" Crescent	177			8	21833			
	" Los Angeles	171			9	208872			
	" Tin Office	308			2	561			
	Int & Div	135			9	28215			
	12/16 - 5 mos								
	A H Lehman / A Kaufman	190		1200	3				
		221	3			1200			
	J E Hamilton	166	6	1401					x
	H P Hamilton	180	2	650					✓
	G D Hamilton	512	5	500					
	Miss A Hamilton	187			4	2551			
	Mary O	8	1	1000					
	Mary B 1/2 Ox	88			1	1000			
	Chas Exp	149	7	4750					
	F Clark	215			7	4750			
	Mid Exp	155	5	5000					
	W C Clark	214			5	5000			
	Mary E	59	9	4500					
	R J Maitland	212	4		9 4	4500			

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 31	Mch Shop	52	4	6241				
	A Deville	216			5	7075		
	J Guernie	222			8	4166		
	Maur'x A	8	14	1750				
	" " B	88	14	1750				
	Jno Smith	223			8	3500		
	Maur'x B	88	L	15333				
	J Kaufman	216			5	5000		
	A Kaufman	221			6	3750		
	Jno Deville	214			7	3250		
	Wm Johannes	220			3	3333		
	Gen'l Exp	32	6	48750				
	J E Hamilton	166			8	16667		
	H P Hamilton	180			5	12500		
	A H Lohman	190			6	3750		
	H Gouran	196			9	7083		
	A Bartz	200			9	2250		
	E Perkins	215			5	2750		
	C Krause	203			8	1250		
	J. Darling	207			7	3500		
1901 Jan 2	Gen'l Exp	32	1	10				
	Edwards Knapp & Co	13			1	10		
	Postage omitted from letter.							
	J. Kaufman	216	9	56				
	Maur'x B	88			9	56		
	J* Struig @ 7½							
	City Water Works	196	3	30				
	Gen'l Exp	32			3	30		
	2 Blotters							
	Mis Exp	155	1	10				
	R H Sauder	444			1	10		
	Exp D	121	4	1300				
	K Wells 12/28	206	6		4/6	1300		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
1902 Jan 6	Eggers V & Co	166	2	223 49				
	J C Hamilton	166			2	223 49	X	
	Frank Eggers note 2 mos 5%	✓						
	9/1/99 to 1/6/1902 $3 49	✓						
8	Gen Exp	32	3	21				
	2 Rs Fd Co 1/7	281			3	21		
	Main B	80	4	2262				
	Yahr & Lange 12/19	247			6	600		
	do 12/19	"			9	1557		
	do 12/16	"			6	105		
	Wadhams Oil & G Co	265	9	270				
	Main C 12/18	59			9	270		
	Main B	80	3	3423				
	Port Wash. Dry Co 12/20	280			3	1623		
	N. Rapids W. C Co 12/17	275			6	1500		
	do 12/21	"			3	300		
	Adv	50	6	1500				
	Pawlet Publ Co 1/1	303			6	1500		
	Main C	59	2	2162				
	Standard Oil Co 12/21	246			3	1812		
	Wadhams Oil & G. Co 12/18	265			8	350		
	Main A	1	4	238				
	Del Zinc Co 12/17	309			4	238		
	Main D	88	7	12364				
	Mackinnon Ex. Co 12/23	254			1	424		
	Wadhams Oil & G Co 12/24	265			3	2478		
	do	"			3	9462		
	Castan - Paris	6	6	204				
	" London	3	6	51				
	C F Hibbard & Co 1/18	269			3	255		
	Adv	50	4	3334				
	J Clyde Oswald 1/2	304	1		4	3334		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 8	Stephenson Blake & Co	1	5	446				
	Edelm Ludon	3	7	121				
	Agulons sm	16	3	57				
	J Dickinson & Co	10	9	241				
	C. F Hibbard & Co	119			4	868		
	Lumber D	107	8	3500				
	Underwood Veneer Co 1/6	386			8	3500		
	Am Oak Co	307	5	500				
	Lgt B	102	5	9500				
	A C Bowman 1/4	25			1	10000		
	Goods Rec A	77	3	102				
	Am D. F Co Chgo 12/31	83			3	102		
	do							
	Goods Rec B	127	5	1202				
	Am D. F Co Buffalo 12/31	60			5	205		
	do Phila 1/2	43			4	949		
	do Newyork 12/26	31			5	50		
	Exp A	72	1	55				
	Holland Type Fdry St Louis 12/31	210			1	55		
	Exp B	121	6	150				
	Am D. F Co Buffalo 12/27	60			6	150		
	A Budwick	321	5	381				
	Mach B. 35 ft Pine. 84 ft Birch	80			4	304		
	Fuel E 1850 # Coal @ 3.00	57			7	277		
	A Budwick	321	5	1920				
	Mach B	80			5	1930		
	200 ft Siding	400						
	450 ft 4" Casing	380						
	420 ft Pine for Baseboards	840						
	300 ft Door Stops	300						
	J C Hamilton	166	3	84				
	Mach B	80	3		2	84		
	Putting in Storm Sash							

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES.					
			✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 11	Adv No 2	56	2	270V6				
	Am T. T Co Sub Office	308			2	270V6		
	Boston 16345 43731							
	Newyork 16101 1690.14							
	Phila 5235 23535							
	Balti 167V 31966							
	Buffalo 1885 23402							
	Pittsburg 10290 48750							
	Cleveland 2V83d 37275							
	Cincinnati 4633 34241							
	Chgo 13592 142400							
	St Louis 2284 21456							
	Minneapolis 488V 167.61							
	Kansas City 2994 24947							
	Denver 6159 2736.28							
	Portland 10381 2701.01							
	San Franc 16VV							
	C T Co			50491				
	Crescent 5673 8664							
	Los Angeles 17798 18468							
	X 1261 2503V							
	Z			2295				
	R			1658V				
		150541		76939				
		10%		5%				
		15054		38486				
				15034				
				53520				
	Less amount credited to 16th			265.00				
	Adv No 2	56	5	9077	5	9077		
	Barnhart Bro & Spindler	57						
	Des 19600 1113.30							
	Minn Helm 5413 208 08							
	Ft W-K City 10162 38195							
	" Omaha 1293 22008							
	Ill P L Co 1652 48155							
	Southern P L Co 666 2498							
		38786		2439.92				
		10%		5%				
		3878		121992				
				3878				
				16077				
	Less amt credited to 16th			7000				
			4		4			

SUNDRIES.

DATE	NAME AND DESCRIPTION		FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 15	Sundd								
	Chgo Cash		143			4	14066		
	Int + Dis		135			5	293		
	Heath & Milligan	9	354	9	450				
	Com'l. Nat. Bk. Jo	25	302	5	500				
	Am Screw Co	2	350	8	107				
	Parsons Mfg Co	12	353	4	625				
	Am Screw Co	6	350	8	296				
	Am Can Co	66	346	1	6625				
	Rawson & Evans		384	7	200				
	C. N. Matthews Co		322	1	325				
	W D Messinger & Co	60	315	8	2987				
	Linsley Paper Co		378	6	60				
	Standard Varnish Wks	103	319	9	1710				
	Chgo Screw Co	10	354	6	474				
					14355				
Jan 16	Sundd								
	Chgo Cash		143			7	15928		
	Dis A		30	1	100				
	" B		132	9	54				
	W. C. Clark		314	4	4000				
	F Clark		315	4	1822				
	Chgo Exp		149	5	1445				
	J E Hamilton	Graphophone	166	4	7150			x	
		Phone	"	9	90			x	
		Exchange	"	6	60			x	
		Foot muff + ex	"	6	150			x	
		Satchel	"	4	1057			x	
	J E Hamilton		"	7	1960			x	
	Chgo Cash	Cigars	143			7	1960		
	J E Hamilton		166	1	91360			x	
	Haskell Bro 1/4	Hat Box	387			3	750		
	A. Bartz & Son 1/1		305			9	810		
	C. J. Jorgensen 1/10		387			7	89800		
	J E Hamilton		166	2	110			x	
	Central El. Co 1/8		353			2	110		
	2 Lamps								
	Smith Wells		255	5	140				
	Jew Exp.		36			5	140		
	To error in bill 1/1.			8		8			

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Jan 5	A Bydnick	321		~~450~~				
	Smith & Beck 1/3	355				~~450~~		
	Goods Rex B	127	3	1200				
	Folsom & Demerym 1/c	346			3	1200		
	Gen Exp	32	3	30				
	Pacific P.A. Co	Ndo			3	30		
	Postage Chq in error							
	W Mcmillland	212	3	30				
	J Kaufman	216	3	30				
	A Kaufman	221	3	30				
	J Delisle	219	3	30				
	W Johannes	220	3	30				
	A Delisle	226	3	30				
	J Guernie	227	3	30				
	J Smith	223	3	30				
	Wages A	19	6	2040				
	" B	114	6	5530				
	Acc Rec's	151			7	7810		
	Rec'd	30	1	55				
	Acosta Drug Co	389			1	55		
	5% on Inv 12/14							
	Exp A	25	6	465				
	Pacific P.A. Co Seattle	396			6	465		
	Express on type sent in error							
	Goods Rec B	127	4	733				
	Mansfield R.S. Wks 1/13	450			4	22		
	F.W. Brynton - Auckland 1/11	8			9	711		
	Goods Rec A	27	2	92				
	Merchant Pub H&E Co 1/13	410			2	92		
	H P Hamilton	180	5	50				
	Manager	1			5	50		
	Rawwood prices							
	G W B	171	5	50				
	Chas Collier 1/10	~~214~~	9		5 9	50		

DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 15	Jgl B		102	7	1888				
	A C. Bowman	1/10	98			7	1888		
	H Chapman	Dec	196	2	1200				
	A H Lohman	"	190	7	900				
	J E Hamilton		166			1	1900	x	
	H P Hamilton		180	17	1650			✓	
	Mrs H C Hamilton		305			17	1650		
	Chas Cash		143	9	13739				
	Chas Sales		142			9	13739		
	A Budnick		371	9	270				
	Main B		80			9	270	o	
	750 ft. 4 RS	180							
	30 ft Birch	90							
	Lumber B		187	9	1485				
	A H Rohde	1/12	164			9	1485		
	Lumber B		107	3	46548				
	G W Jones L Co	1/10	135			3	3919		
		1/24	"			3	17004		
		1/16	"			3	3159		
		1/9	"			3	34167		
		1/10	"			3	28263		
		1/24	"			8	9917		
		1/23	"			9	9189		
		1/23	"			7	11131		
		1/16	"			4	42871		
		1/16	"			3	20739		
		1/23	"			4	22000		
		1/14	"			7	43247		
		1/26	"			6	8385		
		1/26	"			8	9234		
		1/6	"			1	22699		
		1/14	"			1	32923		
		1/10	"			8	24587		
		1/6	"			6	25250		
		1/7	"			7	8413		
		1/10	"			3	8067		
		1/9	"			8	5966		
		1/24	"			1	9091		

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DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
	Lumber B	107		22152				
	G W Jones L Co 1/3	235			1	7417		
	do 1/3	"			2	7571		
	do 1/3	"			9	7164		
	G W Jones L Co	"	2	9083				
	Lumber B	107			2	9083		
	c.m 1/1 3278 1/17 1342 1/3 4463							
	Main B	80	2	443				
	Main E	59	3	201				
	Kahlenberg Bm 1/2	221			5	644		
	Hy Kurtz Night Latch	22a	4	79				
	Main B	88	6	150				
	Frankfurth & Co 1/4	240			4	229		
	Main B	80	1	10				
	Main B	88	1	127				
	Frankfurth & Co 1/2	240			2	137		
	Main A	8	1	100				
	" B	88	8	215				
	Frankfurth & Co 1/8	240			9	315		
	Main E	59	3	17				
	Main B	88	1	10				
	Lumber	82	8	71				
	Main	1	2	20				
	" E A	8	9	90				
	Mch Shop	52	4	14				
	Main D	80	1	199				
	R. H. Suerken 1/2	806			2	416		
	Mch Shop	52	6	15				
	Main B	88	8	26				
	Main E	59	3	30				
	Main A	8	6	1023				
	Smith Bleck 1/7	255			5	1094		
	Main E	5a	5	509				
	Mch Shop	52	5	1013				
	Hoffman & Billings 1/2	52			1	1522		
			6					

Dr to Lera

SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 15	Jeff B	102	5	50				
	Fordner Gotch Inc	18	3	75				
	Akeley Douglass 1/11	104			8	125		
	Goods Ret'd	97	3	390				
	Exp B	101	8	350				
	Mitchell Pratt Mfg Co 1/31	101			2	740		
	Wages B	117	4	346				
	Maurx B	88	4	400				
	Frankfurth H Co 1/30	210			8	746		
	Maur B	80	3	840				
	Maurx B	88	9	558				
	Frankfurth H Co 1/31	210			24	1398		
	A H C x	258	6	150				
	~~Hy Dreitzer Sons~~ Maurx a	8	6	906				
	Hy Dreitzer Sons 1/31	300			3	1056		
	Am Cab Co - Inc	307	5	50				
	Caslon - London	3	3	480				
	O J Hibbard & Co 1/9	214			8	530		
	Maur a	1	1	208				
	" Ex a	8	2	110				
	Frankfurth H Co 1/2	210			3	318		
	F. Kaufman	116	1	343				
	Hy Kurtz	214	1	928				
	Haufner Bros Co 1/10	387			2	1271		
	Lumber B	107	4	28822				
	C. L. Willey 1/4	375			24	10355		
	do 1/17	11			5	851		
	Lesh Prouty & Abbott 1/31	253			5	17636		
	Machine Shop	52	3	2424				
	O K Packard M. Co 1/13	272			6	1950		
	Chgo Screw Co 1/20	387			6	474		
			8		6			

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DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES.				DEBIT	CREDIT
				V	DEBIT	V	CREDIT		
Jan 13	Main B		80	1	48202				
	Bizzey Bros	12/18	353			9	6975		
	Ph Meyer Co	12/31	274			2	3278		
	do	12/18	"			9	3492		
	do	12/27	"			7	3346		
	do	12/13	"			2	1685		
	do	1/8	"			7	4840		
	do	1/15	"			9	3672		
	do	12/20	"			1	3655		
	do	12/12	"			9	2266		
	Frankfurth & Co	12/17	240			6	1302		
	do	1/2	"			1	640		
	do	12/28	"			5	842		
	do	12/16	"			9	1296		
	do	12/20	"			9	1282		
	do	1/15	"			9	360		
	Jno Schuette	1/14	354			4	310		
	Yahr & Lange D Co	1/13	247			8	143		
	Gr. Rapids W. Co	1/11	353			8	1250		
	Middland L. O. Co	1/13	"			9	13446		
	Shelton Co	1/11	308			7	5587		
	Ft Wash Bldg Co	1/18	280			7	1168		
	V & Mbl. Co	1/17	268			2	488		
	Bridgeport Br Co	1/16	388			4	2785		
	do	1/14	"			1	541		
	Akron Mfg Co	1/16	255			9	900		
	A Cut Glass Co	1/16	388			3	318		
	Shea Smith & Co	12/31	270			8	1250		
	J O Pearson Co	1/13	325			8	2550		
	Standard V. Wks	12/21	319			9	1710		
	Rawson & Evans	12/21	388			2	200		
	Am Can Co	12/15	386			1	6625		
	Gen Exp		3	4	8131				
	Carl G Schmidt	1/5	401			3	75		
	Int T. R. Co	12/13	311			3	300		
	Main B - Stormtank	12 M	80			3	300		
	Ziegler Litho Co	1/17	353			2	5690		
	J Kelly Eng Co	1/17	484			1	25		
	F Mirdeckem Co	1/13	310			3	543		
	Gen Sign Co	1/10	388			9	450		
	Int T. R. Co	1/17	311			9	52		
	Ziegler Litho Co	1/4	353			6	150		
	Shea Smith & Co	1/2	270	5		6	546		

DATE	NAME AND DESCRIPTION		Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 23	Genl Exp		32	1	2650				
	W. F. Nash	17 v 1	306			9	1350		
	do	1/9	"			4	1300		
	2 R & F Co		181	5	2390				
	Mi F'l Co	1/9	354			1	604		
	do	1/8				4	1786		
	J. Kaufman		116	9	1710				
	Robin Hood Powder Co	1/9	354			9	1710		
	Adv		50	5	500				
	Comb. A & S. Co	17/3	307			5	500		
	Goods Ret B		127	3	75				
	Robt Shellmyer		306			3	75		
	Grinding Charged twice								
	Goods Ret A		21	5	563				
	Am S. F Co Balti	17/20	51			5	563		
	Goods Ret B		127	8	2600				
	Goldwig & Co NY	1/8	196			8	2600		
	Mdse A		8	1	3646				
	W D Messinger & Co	17/21	315			8	2987		
	Frank Furth & Co	17/21	340			2	128		
	Standard Oil Co	1/5	346			3	500		
	O L Packard M Co	1/13	272			4	31		
	Mach. Sup Co	1/21	387			2	200		
	Wages A		19	2	56				
	Frankfurth Hdw Co	17/21	340			5	23		
	do	1/20	"			6	33		
	Sdry B		102	3	2258				
	C J Hubbard & Co	1/15	349			4	70		
	Am S. F Co NY	17/24	31			5	158		
	Am Cab Co		309	8	3329				
	C. N. Marthens Co	17/17	330			1	325		
	do	17/26	"			5	689		
	do	1/8	"			2	740		
	do	1/4	"	8		9	1575		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 13	Mayo A	1	✓	5290				
	Frankfurth & Co 1/9	340			1	354		
	A G Curtiss Son 1/14	386			9	3150		
	Frankfurth & Co 1/16	340			4	130		
	Am Screw Co 12/26	250			8	296		
	Heath & Milligan 12/21	354			9	450		
	Jno Schradi 1/16	386			3	930		
	Mayo B	86	✓	27684				
	H Boettger Sons 12/15	353			2	20		
	do 12/16	"			2	18200		
	Harry W Beach 12/19	388			9	270		
	Bunney & Smith 12/18	"			1	118		
	Allis-Chalmers Co 12/19	"			8	350		
	Frankfurth & Co 12/26	340			6	87		
	do 1/8	"			2	83		
	Excelsior Wrapper Co 1/11	313			1	4132		
	H Boettger Sons 1/16	386			4	25		
	do 1/18	"			4	88		
	Peerless Bel & M Co 1/7	"			6	1500		
	A Burt Son 1/1	305			4	2065		
	E C Atkins Son 1/3	275			8	746		
	F Kaufman	96	7	1888				
	Jno Meunier & Co 12/19	385			7	1888		
	Lake House	198	8	125				
	Mayo B Galvanick	80			8	125		
	Rs Knitting Co	360	9	63				
	Mayo B 1/Gal "	80			9	63		
	J C Hamilton	166	1	316				
	Fuel E	57			1	316		
	1300 # Coal @ 2 1/2							
	H P Hamilton	180	5	2165				
	Von Lengerke & Antoine 1/17	271			2	405		129
	Jno Meunier Gum Co 1/3	385			8	595		
	do 1/18	"			4	1165		
	Rs Ice Co	281	3	84				
	Mayo B 56 ft Pine	80	4		3	84		
					4			

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 15	Main Gx/C	54	3	156				
	Main B	80			3	156		
	1½ days labor @ 1.75							
	Ames Mfg Co	255	6	15				
	Main A	1			6	15		
	1½ # L. V.							
	A Budnick	371	9	5391				
	Smith Vleck 1/9	255			9	5391		
	A Kaufman	371	9	3978				
	Foster Mynard Co 1/6	388				~~2660~~		
	Main B Labor on Stairs	80			9	3978		
	Exp B	171	7	5353				
	J W Butler P. Co 1/4	353			2	128		
	J. Morey Son 1/14	388			2	200		
	H Wells 12/23	766			4	85		
	Jos J Stone 12/31	556			9	90		
	Jas Bayne Co 11/14	353			4	4000		
	Cameron Amberg Co 1/3	388			4	850		
	Exp A	73	4	625				
	H Wells 12/21	766			3	480		
	Am. P Co 11/26 chgo	83			1	100		
	do 12/27 NY	57			9	45		
	Main Gx C	59	2	8111				
	Galvanic Metal P. Co 1/15	388			5	1400		
	Standard Oil Co 1/10	746			5	500		
	Lais Law, Drum, Endm Co 12/26	389			9	5760		
	O. L. Packard Mfg. Co 12/27	772			1	226		
	Chas A Schieren Co 12/29	389			9	225		
	A H Lohman	358	8	296				
	Am Screw Co 1/7	250			8	296		
	Am Cork Co	307	2	479				
	Lumley Payne Co 12/30	279			2	479		
	Main B	80	2	389				
	A H Lohman	358	9	657				
	Lumley Payne Co 12/30	279			2	1046		
			M		M			

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. DEBIT		SUNDRIES. CREDIT		DEBIT	CREDIT
Jan 13	Mail B	80	5	2709				
	Lusky Payn & Co	12/18 979			4	688		
	do	1/8 "			3	1875		
	do	12/31 "			5	167		
	Am Screw Co	12/30 250			6	1959		
	Metal Nov Works	12/17 3551			6	600		
	Marshall Field & Co	12/21 "			9	1386		
	A C McClurg & Co	12/18 387			2	318		
	Am Screw Co	12/16 250			9	1584		
	do	12/19 "			2	641		
	Benedict & Burnham	12/31 376			1	17875		
	A K Lohman	190	4	367				
	Heywood Bros & Wakefield	12/19 388			4	367		
	A P Hamilton	180	1	235				
	Am Bicycle Co	12/13 307			1	235		
	Am Cab Co	307	7	5245				
	C L Willey	12/4 353			4	5245		
	Mail A	1	4	4414				
	Lusky Payn & Co	11/25 779			2	4394		
	Am Screw Co	12/21 250			2	20		
	Mail A	8	2	4043				
	W D Messenger & Co	12/17 315			2	4043		
	Modern Woodman	248	7	1375				
	Peck & Wells	12/31 354			4	1375		
	A Kaufman	221	6	1293				
	Foster & Munger	1/6 388			5	50		
	H Hooker Co	12/31 321			1	1243		
	Mail B	86	5	833				
	Edgar Mfg Co	12/13 307			5	50		
	Chas R. K. Mfg Co	12/16 354			9	783		
	Gen Exp	32	3	2658				
	Lowell Clapp Mfg Co	1/2 389			9	783		
	Emerson Mfg Co	1/6 "	9		3	1875		

DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 13	Exp A		75	1	1675				
	Alex D Bagley & Co	13/11	388			3	75		
	Cameron Amb'm Co	13/13	"			3	750		
	J W Butler & Co	13/14	354			4	850		
	Exp B		171	7	128				
	J W Butler & Co	13/7	352			2	128		
	Mfg Ex C		59	5	950				
	Gutta Percha & Rub Mfg Co	13/12	388			5	950		
	Adv		58	5	7700				
	Dalland Pr Co	1/2	302			7	5200		
	Nat'l Pr Jo Co	1/3	303			7	2500		
	Am Screw Co		150	8	296.				
	Lusby Paym & Co	34	179	6	2711.				
	do	41	"	8	2042.				
	Am Screw Co	36	250	7	1834.				
	Metal Nov Wks Co		354	6	600.				
	Marshall Sires & Co	26	341	9	1386.				
	A C Mfg Chicago & Co		389	3	318.				
	Am Screw Co	42	250	12	2162.				
	Benedict & Burnham	88	176	8	17585.				
	Heywood Bros & W-		341	7	367.				
	Am Bicycle Co		307	1	235.				
	W P Hamilton Kennedy & Co		180	8	8000.				
	do B B C Co		"	6	600.				
	C. L. Willey		354	14	5245.				
	Lusby Paym & Co	87	179	2	4394.				
	J E Hamilton - Light Fixtures		166	7	1600.				
	do El Candle & Lamps		"	8	575.				
	Hallett Bro		388	12	750.				
	W D Messenger Co		315	2	4043.				
	Peck & Hills	69	354	4	1375.				
	Foster Messenger		388	5	50.				
	H M Hooker Co		321	1	1243.				
	Dodge Mfg Co		307	5	80.				
	Chic R H Mfg Co		389	9	783.				
	Jewett Clapp Mfg Co	08	"	9	783.				
	Dennison Mfg Co	38	"	9	1875.				
	A. J Bagley & Co		1	3	75.				
	Chgo Cash		143			5	60008		
	Int & Dis		135			1	469		
			163	1		1			

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Jan 13	Am Screw Co	350	2	20 ·				
	Cameron Amberg & Co	389	3	150 ·				
	J W Butler P Co	"	6	978 ·				
	Gutta Percha & R. Mfg Co	"	5	950 ·				
	Ingland Pt Co 10%	302	7	5700 ·				
	Nat Pt Co 50	303	4	2500 ·				
	Chgo Cash	143			2	107 44		
	Int & Dis	135			1	154		
	Goods Rec'd	79	2	479				
	Am S. F Co - Chgo 1/14	83			2	479		
	Exp A	91	5	815				
	E Atteaux Co	375			5	815		
	Deduction on a/c of defective goods on Inv 9/13, 10/18, 10/27							
	Bills Rec.	40	7	700000				
	J E Hamilton	166			7	700000		
	Note due on demand dated 1/15 - 6% Int							
	A Kaufman	219	5	4100				
	Mdse Labor	80			5	4100		
	Am S F Co Balt	51	5	50				
	Gen Exp	32			5	50		
	Telegram sent Collect							
	Gen Exp	32	2	02				
	Liberty Mch Co	278			2	02		
	Bills Rec	40	6	41154				
	Liberty Mch Co	278			6	41154		
	1/2 - 90 days							
	Mdse	80	6	6756				
	Pittsburgh Fdry Co 12/30	280			4	1633		
	Mdse & Labor 1/7	284			9	4473		
	do 1/7	"			2	650		
	J Kaufman	116	4	877				
	Mdse & Work	19	3	876				
	Robin Hood Powder Co 12/31	321	3		4	1753		
					3			

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 15	Lumber B	107	6	19221				
	W J Wrapstaff 12/17	354			6	19221		
	Fab B	102	1	1288				
	Potter P.P. Co	429			1	1288		
	Fabrm Dmr 12/5							
	J C Hamilton	166	8	1570				
	Mach B	80			8	1570		
	Labor & mtl. on House No 7							
	Chas N Munn	176	4	40				
	Gen Exp Telegram	32			4	40		
	Goods Rec A	27	7	907				
	" " B	177	7	1875				
	Am D.F Co St Louis	98			5	2732		
	Goods Rec A	27	9	414				
	Merchant B & C. Co	410			9	414		
	Type rec'd							
	Mach B	89	6	60				
	Mach A	8			6	60		
	1 Oil Stone 40 1 Can 20							
	Fab B	102	24	700				
	Seybold Mach Co	324			7	700		
	Fab of boards rec'd							
	J C Hamilton	166	7	250				
	Dodson P.L. Co	182			7	250		
	Wheelers Campaigns							
	Bills Rec	40	2	200000				
	Dodson P.L. Co	182			2	200000		
	1/15 - 1000.00 6% 1 mo							
	1/15 1000.00 " 2 "							
	Bills Rec	40	2	9047				
	B F Wade & Co	424			2	9047		
	12/30 - 2 mos							
			3		3			

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 13	Exp B	121	6	60				
	Chas Collier 1/15	284			6	60		
	H P Hamilton	180	5	77				
	Jur Exp	32			5	77		
	Stamps to Eastman							
	Exp B	121	3	30				
	Chas Collier 1/20	284			3	30		
	Am Cab Co	307	9	97				
	M C Shop 1 Bolt Holders 21	52			3	21		
	Jur Exp Stamps 06	32			6	06		
	Goods Rec A	27	4	760				
	Jno J. Bailey & Co	413			4	760		
	Type rec'd - See thirteen 1/20							
	Goods Rec B	127	7	700				
	M B Publ. Co	421			7	700		
	allowance on backing							
	A N Lohman *	358	9	2700				
	Lumber B	107			9	2700		
	900 ft Bass							
	Geo Jones L Co	255	5	1625				
	Lumber B	107			5	1625		
	Wm Inw 1/r Car 217210	3655						
	Bal " " " 10/15 " 2051	06						
	Less " " " 8/15 " 577	3654						
		2036						
	J Dickinson Cape Ann	10	5	3605				
	Exp B	102	0	225				
	A C Bowman 1/13	252			5	3830		
	Bills Rec	40	6	16584				
	Bruce Type Foundry	218			6	16584		
	1/17 - Hmo -							
	Exp B	121	2	200				
	Chas Collier 1/21	284	7		2	200		

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 15	Wages B	117	✓	20				
	Am Cab Co	307			2	20		
	1 Handle							
	Denver Type Fdry	113	1	10				
	P & L	38			1	10		
	Exp A	73	3	75				
	Am. J. Co Baltic	57			3	75		
	Our bill 1/8							
	A Kaufman	221	5	41				
	Foster & Munger	387			5	41		
	1/21 - 3% Less Cr memo 29c							
	Mach B	80	8	120 32				
	Y & Mfg Co 1/18	268			3	1875		
	P Wash Fdry 1/10	280			3	4080		
	J. R. Wood Carving Co 1/20	353			6	1104		
	do 1/21	"			5	1688		
	Lusky Payn & Co 1/18	278			1	154		
	H M Hooker Co 1/23	321			6	2400		
	Stewart Hartborne Co 1/18	388			6	24		
	do 1/15	"			5	707		
	Mach A	1	8	671				
	" B	80	2	115				
	Wages A	19	4	40				
	Lusky Payn & Co 1/21	278			2	866		
	Lumber A	124	1	676				
	E D Albro Co 1/18	389			1	676		
	Gen Exp	36	4	7465				
	Gugler Litho Co 1/16	357			4	7465		
	Mach C	59	4	706				
	Yahr & Lange 1/21	274			8	530		
	Ed. Apf Co 1/23	310			5	176		
	Am Cab Co	307	9	81				
	Mch Shop 36 Pulls @ 1 3/4¢	52			9	63		
	Gen Exp Stamps	36	8		9	18		
					8			

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SUNDRIES.

DATE	NAME AND DESCRIPTION		FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 17	Mayo A		1	8	5462				
	Lusky Payn & Co	1/13	178			6	357		
	do	1/13	"			5	410		
	Wil Eisendrath	1/20	356			5	4512		
	Del Zinc Co	1/18	304			3	183		
	Luyster B		107	4	6406				
	J W Jones L Co	1/16	255			4	23809		
	do	1/14	"			9	1983	✓	
	do	1/15	"			8	9755	✓	
	do	1/16	"			4	7222	✓	
	do	1/14	"			4	8221		
	do	1/14	"			2	7616		
	Goodstock B		127	5	830				
	Am. D. P Co	1/18 Chgo	85			5	830		
	Mau B		80	4	1663				
	Wm A Porter	Royalty on 1509 Cases @ 7¢	389			6	10563		
	N C Hawks	48 Pr and Br @ 37½	"			9	1800		
	H Kerner	15% of 28676	"			7	4300		
	Cosby-London		39	9	1755				
	Dyer B		102		175				
	A C Borman	1/17	252			4	1950		
	Hulse		56	5	50				
	Pelouze P & Co		281			5	50		
	Express on Catalogues								
	Buck Rec		40	4	26617				
	A D Farmer & Son		241			4	26293		
	Int & Dis		135			9	324		
	J K. Butler P. Co	01	388	2	1718				
	Ky Division Ams		370	3	1056				
	N K Marble Co	15	268	2	488				
	A. C Mc Clurg & Co	06	387		3170				
	Van Rensselaer & Auxiliary		271	2	425				
	Electric Appl Co	20	310	2	1469				
	Comb'l & W Co.	75	301	5	500				
	Chq & Cash		143		4066	6	4002		
	Int & Dis		135	5		5	64		

DATE	NAME AND DESCRIPTION		Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 30	Gerb Lombard & Co	70	316	6	3570 ·				
	Van Lingerke & Antonie		271	2	425 ·				
	J W Butler & Co	08	388	4	250 ·				
	Heath & Milligan	22	352	9	1080 ·				
	Benedict & Burnham	18	216	3	3656 ·				
	Am Screw Co	12	250	3	591 ·				
	Lucky Payn & Co	22	278	9	1089 ·				
	Marshall Field & Co	15	321	7	160 ·				
	Poole Bros		389	1	1000 ·				
	Am Bicycle Co		304	6	60 ·				
	Chgo Cash		143		11735	8	11735		
	Int & Dis		135			8	152		
	Lt Clair Bros	25	2187	7	97 ·				
	J E Hamilton Am Field		166	4	400 ·				
	H Chowran . H Mark		196	1	100 ·				
	Chgo Cash		143			5	572		
	Int & Dis		135			4	25		
	Mau Rx A		6	7	250				
	" " B		88	6	150				
	Man B		80	2	88				
	Mau A (Jr)		19	9	18				
	Lucky Payn & Co	1/17	278			6	456		
	Mau B		80	2	2873				
	Lucky Payn & Co	1/17	278			2	560		
	do	1/13	"			1	25		
	Heath & Milligan	1/9	352			9	1080		
	Marshall Field & Co	10/11	321			7	160		
	Poole Bros		389			1	1000		
	H P Hamilton		180	8	485				
	Am Bicycle Co	1/4	307			6	60		
	Van Lingerke & Antonie	12/28	271			2	425		
	Mau A		1	3	591				
	Am Screw Co	1/13	250			9	72		
		1/10	"			2	525		
	Mau Rx B		88	6	3570				
	Gerb Lombard & Co	1/10	316	9		6	3570		
						8			

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. DEBIT	SUNDRIES. CREDIT	DEBIT	CREDIT
Jan 20	Genl Exp	3	350			
	J W Butler & Co 1/11	388		250		
	Alum. Mfg Co	255	3656			
	Benedict & Burnham 1/15	276		3656		
	Adv	50	500			
	Comd. St Fr. Jo 1/3	502		500		
	Masonic Lodge	298	427			
	El. App Co 1/6	310		427		
	Mauryx &	59	1042			
	El. App Co 1/16	310		973		
	do 1/15	"		11		
	do 1/13	"		108		
	Mauryx A	6	2000			
	Mauryx B Ctg	88		2000		
	Chgo Exp	149	9500			
	J Clark	215		9500		
	H P Hamilton	180	1650			
	Mrs H P Hamilton	305		1650		
	H Gowran	196	1200			
	A H Gowran	190	700			
	J C Hamilton	166		1900		
	J C Hamilton	166	1401			
	H P Hamilton	180	650			
	J D Hamilton	312	500			
	Miss A Hamilton	287		2551		
	Mauryx &	59	9000			
	H Dillaiband	212		9000		
	Mch Shop	52	17483			
	A Deville	226		4150		
	Jno Guernie	227		8533		

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 30	Maintx A	6	8	3500				
	" B	86	8	3500				
	" Jno Smith	93			7	7000		
	Maintx B	86	3	30666				
	F Kaufman	216			1	10000		
	A Kaufman	221			3	7500		
	Jno Devlin	219			2	6500		
	Wm Johannes	210			6	6666		
	Gutrp	36	7	102499				
	J C Hamilton	166			6	33333		
	H P Hamilton	180			14	25000		
	A H Lohman	190			8	8000		
	H Bowman	196			7	16666		
	A Bartz	200			5	5000		
	Ella Perkins	205			6	6000		
	Chas Krause	203			3	3000		
	Jessie Darling	207			1	5500		
	Man Ex A	6	6	6666				
	Hy Kurtz	229			6	6666		
	Maintx A	6	7	250				
	" B	86	7	250				
	" Jno Smith	93			5	500		
	Fixtures M A	75	7	252				
	Maintx A	6	9	540				
	Main A	1	9	270				
	Maintx B	86	3	4953				
	Main B	80	9	2754				
	Mch Shop	52			1	8749		
	Maintx B	86	8	350				
	Maintx A Whse Brooms	6	1		8	350		
	Fgt B.	102	4	10300				
	A C Bowman Inv	252			4	10300		
	Main B	80	9	153				
	V X Mfg Co	1683	1		9 1/3	153		
	Clark deducted this on his 9/c		5					

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 20	N D Hamilton	180	5	74				
	Gen Exp	32			5	74		
	Eastman & Hamps							
	Exp B	121	1	78 00				
	Hebert Wells 1/12	766			1	78 00		
	Exp B	121	6	60				
	Chas Collins 1/12	284			6	60		
	Bus Rec	40	5	951 98				
	Toronto J. F Co	164			5	951 98		
	1/15 - 1 mo 34176							
	" 2 " 35658							
	" 3 " 35364							
	Dis A	30	7	52				
	Seybold Mch Co Dayton	326			7	52		
	2% on Dec Invs							
	V & Mfg Co	768	3	1875				
	N H Hooker Co	321	6	2400				
	El App. Co	310	5	176				
	Cameron Amberg & Co	388	4	850				
	Wm V Emmerath	358	3	4512				
	Machinists Sup Co	389	2	200				
	Foster Munger Co	387	5	41				
	Lusky Bayne Co	278	3	1749				
	Rec Cash	143			3	1159 95		
	Int & Div	535			1	208		
	Mid Cash	157	3	1108 82				
	Mid Investments	159			11	9300		
	" Freight	160			2	250		
	Henry Cook	460			3	750		
	Mis Exp	155			2	430		
	Man B	80	4		1	352		
					4			

DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 31	Sund							
	Mid Cash	157			6	131541		
	Mid Exp	155	6	26493				
	W. Clark	914	9	9000				
	Main B	80	8	647				
	Mid Insurances	159	9	180				
	" Freight	160	8	92006				
	Main B	88	9	167				
	Main B	80	2	3053				
	J Clyde Oswald	304	2	3333				
	J C Hamilton Hauser Kampf	166	3	7500				
	A Cliff Clark & Co	387	3	318				
	A L Burton & Sons	386	6	3075				
	Mid Cash	154	1	100000				
	Allis Chalmers Co	389	8	350				
	Chgo Cash	143			6	114504		
	Int & Dis	135			9	72		
	Dis A	30	2	831				
	" B	132	9	900				
	F Clark	315	2	9491				
	W. C. Clark	NL	1	1000				
	Chgo Exp	149	8	2755				
	J C Hamilton Amt on Cap Stocks	166	9	225				
	do 3 Tickets to N.Y.	"	9	5400				
	do 1/2 Berth	"	2	750				
	do Theatre Tickets	"	3	300				
	do Passport	"	2	200				
	L J Nash Ticket to Ny	316	9	1800				
	do 1/2 Berth to "	"	7	250				
	do Passport refund	"	2	200				
	Exp B	121	1	1090				
	Central Tel Co	355	7	110				
	Main A	1	2	5555				
	H P Hamilton Enamel 20		✓					
	Thermometer 175	180	1	145				
	Adams Mfg Co Translating	2555	5	50				
	Chgo Cash	145	3		9	31032		
					3			

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DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES.				DEBIT	CREDIT
				✓	DEBIT	✓	CREDIT		
	Chgo Cash		143	7	150757				
	Int & Dis		135			9	72		
	Chgo Sales		142			7	150685		
	Chgo Sales		142	8	99260				
	Manila		1			4	44469		
	" B		80			8	54791		
	Chgo Sales		142	9	49266				
	Manila	Dec 16 to Jan 1	1			6	20472		
	" B		80			3	28794		
	Goodsell B		177	6	600				
	Chgo Sales		142	3		6	600		
	Mdse to W.C. Clark			1	10000				
						1	10000		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 1	Sund							
	Fuel	54			2	218.00		
	Dan Van Nostrand	248	2	200				
	Frank Magee	11	2	200				
	Albert Deline	216	2	200				
	Chas Kress	248	2	200				
	K P Hamilton	180	2	200				
	J C Hamilton	156	2	200				
	Mrs. N. Riquette	248	2	200				
	N. Kaufman	216	2	200				
	D Christiansen	248	2	200				
	A Gowran	196	2	200				
	W Maitland	212	2	200				
	A N Lohman	190	2	200				
	K P Hamilton	180	2	200				
	J C Hamilton	156	2	200				
	A Kaufman	211	2	200				
	Mayro A	19	2	5600				
	" B	114	2	17200				
10	Adv No 2	56	9	62550				
	Am'l. F C Gen'l. Office	308			9	62550		

Boston	7718	75091
N.Y.	14481	108725
Phila	11917	85711
Balti	7123	63628
Buffalo	8344	87160
Pittsburg	3009	113201
Cleveland	2846	62758
Cincinnati	1580	42693
Chgo	24021	118484
St Louis	8118	109060
Minneapolis	8724	89757
K. City	642	6027
Denver	2238	11608
Portland	3957	8532
San Fran.	71	20480
C F & Co		37058
Crescent	622	20726
Los Angeles	530	5517
X Farmers Mg	2853	50108
Z " Chgo		
K Bruce J.T.		6510
	11759 ✓	1015817
	10%	5%

✓ ✓

DATE	NAME AND DESCRIPTION			FOLIO	V	SUNDRIES. DEBIT	V	SUNDRIES. CREDIT	DEBIT	CREDIT
Feb 10	Adv No V			56	9	13059				
	Barnhart Bros & Spindler			132			9	13059		
	DBIA	16038	9866 V							
	M. Type Fdry	3v9v	17376							
	G.W. Omaha	2130	17880							
	" K City	4999	21765							
	St.L.A.C.Co	3105	18663							
	S. A. C. Co	3461	25804							
		33078	195150							
		100%	80%							
	Lumber B			110	8	11720				
	Hagan V.A Co	1/13		256			5	2840		
	do	1/12		"			6	4920		
	do	1/15		"			8	12140		
	do	1/21		"			2	794		
	do	1/27		"			8	12248		
	do	1/11		"			9	17644		
	do	1/30		"			9	18864		
	do	1/14		"		-	3	1528		
	do	1/24		"			3	826		
	do	1/9		"			2	1010		
	do	1/9		"			3	916		
	do	1/11		"			3	439		
	do	12/10		"			3	97		
	do	12/9		"			6	10590		
	do	12/6		"			8	27446		
	Hagan V & Co			"	5	1112				
	Lumber B	c.m 48		108			5	1112		
	Lbr A			17	4	8136				
	" B Hagan V & Co	17/31		108	9	720	4	3856		
				256						
	Lbr A			17	8	80				
	" B Hagan V & Co	1/18		108	7	5920	6	6000		
				256						
	Lbr A			17	6	2130				
	" B Hagan V & Co	1/6		108	2	2306	8	4436		
				256	4		4			

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 10	Lbr A	17	9	594				
	Eggm V & Co 2/10	256			9	594	✓	
	Lbr A	17	2	1820				
	" B	108	✓	5078				
	Eggm V & Co 2/18	256			24	6898	✓	
	Lbr A	17	1	172				
	" B	108	1	298				
	Eggm V & Co 2/4	256			2	470	✓	
	Lbr A	17	6	546				
	" B	108	5	5000				
	Eggm V & Co 2/24	256			2	5546	✓	
	Lumber B	108	1	33301				
	Eggm V & Co 2/4	256			9	4104	✓	
	do 2/10	"			2	281	✓	
	do 2/18	"			4	1408	✓	
	do 2/21	"			1	8488	✓	
	do 2/26	"			9	1530	✓	
	do 2/3	"			1	358	✓	
	do 2/23	"			1	534	✓	
	do 2/21	"			3	3936	✓	
	Eggm V & Co	256	11	4126				
	Lumber B 2/24	108			4	4126		
	443 Bottoms 16¼×31¼ 1569							
	70 " 14¼×31⅜ 217							
	55 " 16¼×20¾ 129							
	52 " " ×25¼ 148							
	2063# @ ✓							
	Eggm V & Co	256	3	3135				
	Sund							
2/6	Man B = Gal Wh. Shellac	80			1	300		
	Man A 1 " Wood alcohol	1			1	80		
	Mark A 1 Doz Brooms	6			1	300		
2/11	Lbr A 48 Pcs 16×24 128 ft	17			2	1280		
2/18	Mark C 1 Act-Packing-Rim Lock	59			5	1175		
	Goods Ret A	24	1	28				
	Am I. F Co Pittsburg 2/3	66	8		1	28		
					8			

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. DEBIT		SUNDRIES. CREDIT		DEBIT	CREDIT
Feb 3	Am Oak Co	307	4	40				
	Mauß 18 Brass Offs	80			4	31		
	Genl Exp Postage	32			9	09		
	Exp B.	171	5	50				
	Chas Collins 1/31	284			5	50		
	Goods Rec'd B	124	4	331				
	Am T. F. Co St Louis 1/3	98			3	75		
	H Worthen - Kansas City 1/31	146			4	256		
	Exp A	23	8	188				
	" B	171	9	900				
	Enoch L. Story 1/1	2			8	1088		
	Inland Type Fdry St L	210	3	5.				
	P T L To balance	38			3	3.		
	Enoch L Fdry London 8 hr 1/13	36		510				
	Exp B	102	8	188				
	A C Bowman 1/18	252			2	698		
	J Dickinson Co Cape Conn	10	12	5448				
	Exp B	102	8	260				
	A C Bowman 1/18	252			2	5708		
	Mau B	80	6	24252				
	Ph Meyer Co 1/21	274			6	5784		
	Skeeton Co 1/18	308			5	3938		
	do 1/21	1			8	10592		
	do 1/17	1			5	3938		
	Int'l Dis	135	7	466				
	Galvanic M. P. Co 1/19	390			4	466		
	Mau A	1	6	3363				
	Ill Envie Co 1/x	309			6	3363		
	Ad	50	6	1500				
	Pawley Publ Co 1/1	303			6	1500		
	P T L	38	5	05				
	Irwin Hudson Co	355	1		5	05		

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 7	K. Maitland	211	7	2500				
	A Kaufman	221			7	2500		
	Deducted 1/10							
	P x L	38	5	05				
	NY. P x N Ry	429			5	05		
	Rupp Ann Co	450	1	10				
	P x L	38			1	10		
	Goods Rex B	129	8	1313				
	Am S. & P Co Minneapolis 7/8	105			8	1312		
8	Goods Rex B	127	7	88				
	E Palmer x Co 7/8	324			7	88		
10	K Maitland	211	1	1000				
	A Kaufman	221			1	1000		
	Goods Rex B	129	3	300				
	P Cooker Co cor Sam.	424			3	300		
	Goods Rex A	27	1	1180				
	Jas L Robertson Sons	411			1	1180		
	Ex B	121	4	925				
	H Wells 9/4	260			4	925		
	Jat A	15	5	50				
	" B	102	6	12660				
	A C Bowman 2/7	252			2	12710		
	Goods Rex A	24	2	178				
	A D Farmers Co Ny 1/18	241			2	178		
	J E Hamilton	156	2	196				
	Mantex E	59			2	196		
	Jenkins Packing	60		6				
	5 Gal H L Oil	50						
	1 " Renown "	21						
	Packing for Radiators	65	2		2			

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 12	Peter Bartleme	298	6	350				
	Man A 3 qts alcohol	1			6	60		
	Man D 3 qts Shellac 130							
	1 " Turp. 25							
	5 # Putty 20							
	Sand Paper 05	80			8	170		
	Mank C Fire Pump	59			1	180		
	Jno Seibl	298	6	294				
	Man D	80			6	294		
	1 Gal Hard Oil 1st 1 Gal Orko Lac 17 Cam Rub 10							
	1/2 " Shellac 80 1/2 Gal Hd Oil 60							
	Frank Riley	42	5	50				
	Man C B	88			5	50		
	1 yds Garnet Paper							
	Stephenson Blake & Co	1	9	720				
	Man A	1			9	720		
	Error in Inv 17/16 as per letter 1/16							
	Woods Rex B	127	9	900				
	Chas Collier	415			9	900		
	10 Cases billed him more than he had 17/16.							
	Mrs B	132	9	45				
	Chas Collier	415			9	45		
	5% on Inv 17/16							
	Chas Collier = Co Ledger	415	8	260				
	Chas Collier Genl Led	784			8	260		
	H Gillaitaud	172	3	30				
	J Guernie	227	3	30				
	J Deluie	219	3	30				
	Ky Kurtz	229	3	30				
	I Kaufman	216	3	30				
	A Kaufman	221	3	30				
	A Deluie	226	3	30				
	Wm Johannes	220	3	30				
	Wages A	19	31	1965				
	" B	114	31	5785				
	Acc Ins	151	5		31	7990		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 13	Sundry	32	5	851				
	Shea Smith & Co 17/10	270			9	540		
	do 17/v	"			5	311		
	Am Oak Co	307	6	2310				
	C M Matthews & Co 1/15	313			6	2310		
	Adv	50	4	5200				
	Inland Prtg Co 2/1	302			4	5200		
	Exp D	121	5	5000				
	Geo H Benedict 1/8	341			5	5000		
	Mauk & Ackerman & Co	8	3	75				
	Geo H Benedict & Co	341	5	5000				
	Inland Prtg Co 10¢	302	4	5200				
	C L Willey 2/15	375	8	11186				
	Chas A Schreiber & Co	340	9	225				
	C M Matthews & Co	313	14	5314				
	Shea Smith & Co	270	1	2647				
	Chgo Exp " " "	149	2	30785				
	Chgo Cash	143			8	30104		
	Int & Dis	135			4	328		
	Goods Rec'd	27	3	30000				
	Seybold Mach Co	342			3	30000		
	200 Boards 18 x 24 per M							
	Rec'd	132	6	2004				
	Stephenson Blake & Co	1			6	2004		
	Add'l discount on 24 Stands bought 8/5 1980							
	To make accounts agree 24							
	Goods Rec'd	124	5	500				
	J B Cook & Co 2/14	477			5	500		
	Mauk Rec'd	88	4	40				
	Mauk & Co	8			4	40		
	4 #14 Oilers							
	Bills Rec	40	3	43392				
	Liberty Mach Co	118	"		3	43392		
	2/1 — 3 mos							

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 15	P & C	38	6	474				
	Harry Franks	14			6	474		
	H Bettger & Sons	~~388~~ 38	3	408				
	Manex A	8			3	408		
	2 ft 7" Beer @ 17¢							
	Exp B	121	3	1020				
	Heber Wells 2/8	206			3	1020		
	Okao Exp	149	2	47				
	Man B	80	9	18				
	Lusky Paynt Co 2/11	278			2	65		
	Exp B	121	9	45				
	J & J Barrett 11/25	297			9	45		
	Exp B	121	6	6612				
	Keystone Dist Agy 1/23	198			6	6612		
	Mana	1	9	10791				
	" B	80	24	32911				
	" Keystone Type Agy 1/23				24	43702		
	Mank B	88	3	2870				
	Man B	80	1	1855				
	~~J C~~ Hamilton & Budnick	156	8	3959				
	Ks Mfg Co 1/31	253			3	8634		
	Mana	1	5	68				
	" B	80	9	45				
	Robt H Ramsay 2/1	306			5	113		
	Man B	80	4	531				
	Manex A	8	3	516				
	Frankfurth & Co 1/24	240			8	1047		
	Man B	80	8	2458				
	Manex E	59	8	17				
	Man E B	88	8	80				
	Frankfurth & Adler Co 2/1	240			6	2535		
	Frankfurth & Co	240	9	346				
	Man B 12/18	80	9		9	346		

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 15	Alum Mfg Co	355	9	36				
	Maud 1st Glue Co	2			9	36		
	P & L	38	5	730				
	Jersey City Pkg Co	390			1	145		
	Thompson & Co	395			4	85		
	Mch Shop	52	8	2132				
	Maul C	59	6	65				
	Hoffman & Billings 1/4	375			5	2167		
	Maul B	80	9	5877				
	Mch Shop	52	9	72				
	Maul A x	8	9	270				
	Ph Meyer Co 7/8	274			9	6219		
	Maul B	80	3	7205	4			
	Diamond Glue Co 1/13	317			9	3510		
	Upson Nut Co 1/14	315			4	7609		
	Smith & Keen 1/7	285			3	795		
	Loring Coes & Co 1/21	309			6	2688		
	Bridgeport Brass Co 1/10	319			9	6858		
	Alum Mfg Co 2/4	355			5	9050		
	Yahr & Lange 2/4	317			8	3311		
	Ph Meyer Co 7/	274			8	4040		
	Frankfurth N Co 1/18	240			9	3294		
	Yahr & Lange D Co 1/30	247			2	740		
	do 1/30	"			8	5012		
	Ph Wash Fdry Co 1/30	280			2	2768		
	Alum Mfg Co 2/7	355			5	1391		
	Frankfurth N Co 2/8	240			9	576		
	Detroit W L Works 1/29	320			9	5310		
	Ph Wash Fdry Co 1/25	280			3	1416		
	Shelton Co 1/21	308			9	7875		
	Chuycaut Glue Co 1/11	391			9	5850		
	Lumber A	17	5	2804				
	E D Albro Co 1/17	390			5	2804		
	A H Lohman	140	24	1417				
	844 Oz Ar 3/4" Butts 657							
	Maul A 50 Gross Screws 262	1			1	919		
	Maul B 14 Gro 1 1/4 No 12 Screws	80	4		2	498		
	28 " 7/8 " 12 "				4			

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 18	Schroeder Bros	298	7	25				
	" Mauhx &	59			7	25		
	" main line fuses							
	Wagner Jos Muckel	19	3	75				
	" Grand Rapids O.C. 1/x1	333			3	75		
	Mauhx &	59	5	50				
	P Gagnon -	298			5	50		
	Due 1/2 allowed							
	J C Miller & Co	412	9	99				
	Mauhx &	59			9	99		
	11 ft Black pipe 22½ lbs 60%							
	Mauhx &	59	7	350				
	Mau B	80			7	350		
	7 Days labor at 7.50							
	Exp B	121	6	51				
	H Wells 1/x4	766			6	51		
	Woodstock B	122	5	4145				
	Am S. F Co Balti 1/31	31			5	266		
	Interstate Pig Co 71	445			3	1425		
	Am S. F Co Newark 71	31			5	2291		
	do Chgo 71x	83			1	1.63		
	Exp B	121	9	36				
	Am S. F Co Chgo 1/30	83			9	36		
	Exp A	23	5	500				
	Hebr Wells 1/21	766			5	500		
	Exp B	121	6	564				
	Geo H Benedict & Co	341			6	564		
	A Bjedwicko	321		~~5341~~				
	Smith Beek 1/9	755				~~5341~~		
	Mau A	1	8	1507.41				
	Ill Price Co 71	309			9	585		
	Edw H Best & Co 1/28	341			8	9152		
	Benedict & Burnham 1/21	774	4		9	5337		

DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 15	Main G	1	7	4556				
	South Bend Toy Mfg Co 1/31	391			2	119		
	Frankfurth Adv Co 2/6	240			9	216		
	U.S. Glue Co 2/6	377			4	4108		
	Frankfurth & Co 2/10	240			5	113		
	Fire D	94	8	1295				
	Hoffman & Billings 2/10	325			8	1295		
	Pipe for Glue Heaters							
	Mach Shop E	59	5	2876				
	Hoffman & Billings 1/17	325			8	980		
	Standard Oil Co 1/30	246			6	1896		
	Gen Exp B	34	8	2951				
	W. F. Nash 2/15	306			8	800		
	Cong. L. F Co 1/11	314			5	1760		
	Chas Smith & Co 2/14	270			5	221		
	do 2/14	"			8	170		
	Mach Shop A	8	21	7850				
	A Brost & Sons 1/15	358			2	425		
	do 1/19	"			9	270		
	Mahr & Lange D. Co 2/6	244			1	55		
	Mach Shop B	88	21	4296				
	Simonds Mfg Co 1/21	355			6	870		
	Atwell Mfg Co 1/19	355			8	71		
	do 1/27	"			5	50		
	A Boellay & Sons 1/31	353			4	220		
	Berlin Mach Works 1/19	391			4	715		
	Mich Oil Co 2/4	311			3	2370		
	Mach Shop	52	9	10771				
	Hoffman & Billings 2/5	325			8	440		
	Frankfurth & Co 1/18	240			1	631		
	Mach Shop B	80	2	615				
	Frankfurth & Co 1/18	240			3	615		
	Lumber B	104	2	17192				
	G W Jones L Co 1/14	230			2	7976		
	do 1/14	"	4		9 M	9216		

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SUNDRIES.

DATE	NAME AND DESCRIPTION		FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Feb 15	M&Shop		52	7	3562				
	Allen Mfg Co	2/3	255			5	104		
	Ph Meyer Co	1/31	241			2	3458		
	Main B		80	5	113				
	Main B		88	1	208				
	Smith Deeko	2/3	205			6	321		
	Am Screw Co	34	250	7	1690				
	Lusky Payn & Co	63	278	7	3148				
	Rec Cash		143		4838	7	4741		
	Int & Dis		135			7	97 48		
	Main B		80	5	16340				
	Am Screw Co	1/17	250			3	1760		
	Lusky Payn Co	1/19	278			4	744		
	Midland Linseed Oil Co	1/12	256			1	13618		
	Grand Rapids M Co	1/10	253			6	240		
	M&Shop		52	1	100				
	Slade Hyde & Mills	1/12	241			1	100		
	Exp B		121	1	1072				
	Am S.F Co Baltimore	1/12	51			1	1072		
	Main B		88	11	624				
	E C Atkins & Co	1/12	273			11	624		
	Main B		80	5	1562				
	Am Cab Co		307	4	135				
	Main Ex B		88	2	187				
	Lusky Payn & Co	1/19	278			3	1884		
	Main Ex A		8	8	332				
	Main Ex B		88	8	170				
	Main B = Jobbing		114	2	20				
	Lusky Payn & Co	1/4	278			9	522		
	E J Dorr Cr Ledger		298	9	900				
	E J Dorr Gen'l			4		9	900		
	Lumber B		107	7	8854				
	A Rohde		76			7	8854		

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 15	Diamond Glue Co	207	1	3448				
	Cash	143			5	3380		
	Int + Dis	135			3	68		
	Exp A	23	3	264				
	Haber Wells 2/4	266			3	264		
	D Illoses	210	9	270				
	Courier Ptg Co - New Castle	495			9	135		
	Tribune Ptg Co "	"			9	135		
	Mauer &	54	1	100				
	Hoffman & Billings 2/15	375			1	100		
	Lumber B	107	2	23105				
	W Jones Lum Co 1/30	235			2	23105		
	Goods Ret A	24	8	404				
	Barnhart Bros & Spindler 2/18	132			8	404		
	Goods Ret B	127	9	72				
	Barnhart Bros & Spindler 2/18	132			9	72		
	Goods Ret A	27	8	215				
	Steger & Co	25			8	215		
	Shortage on bill 2/5							
	P & L	38	3	300				
	Geo. F. Failing - Rebate	407			3	300		
19	Am Cabinet Co	307	8	35				
	Gen Exp Stamps	32			8	35		
20	P & L	102	4	1195				
	Wilhelm Johnson 2/20	19			4	1195		
	Bills Rec	40	3	7500				
	Bills Rec	40			3	7500		
	Essex Co Rep - 3/1 90 days							
	Goods Ret B	127	4	808				
	H. L. Koehler 2/19	413			5	158		
	Keystone D. Fdry	198	6		2	650		

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SUNDRIES.

DATE	NAME AND DESCRIPTION		FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 22	D Moses		210	9	135				
	Frankfort Juries		495			9	135		
	Goods Ret'd		127	5	1427				
	Am P T Co Cincinnati	Y/V	76			1	127		
	St Louis P C Co	Y/V	151			4	1300		
	Thos Phillips Co		317	5	50				
	Gen Exp		32			5	50		
	Telegram								
	J L Merry & Son Co		390	2	200				
	J. L Merry & Son Co	L	496			2	200		
	Masonic Lodge Fixtures		198	1	3925				
	Benedict & Burnham		276	8	4202				
	Chgo Retina Co		393	9	4698				
	Ell Apts. Co		310	2	488				
	Weil & Eisendrath		258	3	4584				
	W D Mellen & Co		315	6	2400				
	J Clyde Oswald		304	3	3333				
	C L Willey		325	6	4128				
	Nat'l P & Co		330	3	2500				
	H Crowfan (Guard)		196	1	100				
	C M Matthews & Co		325	4	5233				
	M Field & Co		324	9	504				
	Chas L. F Co		314	5	1760				
	Geo H Benedict & Co		358	8	2528				
	Benedict & Burnham		276	3	5142				
	Chgo Screw Co		255	1	145				
	Hussey Payn & Co		278	9	3753				
	Geo B Carpenter & Co	567	393	4	121				
	J W Butler P. Co		388	6	420				
	Garner Taylor Press		393	7	200				
	Chgo Cash		143		50164	4	49597		
	Int & Div		135			9	567		50164
	Gen Exp		32	8	620				
	Garner Taylor Press	1/30	393			7	200		
	J W Butler P. Co	1/30	388			6	420		
	Am Cab Co		307	4	5233				
	C N Matthews & Co	9/11	325			4	5233		
			130	4		4			

DATE	NAME AND DESCRIPTION		Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 28	Lumber B		104	6	4128				
	C. L. Willey	1/17	375			6	4128		
	Exp B		171	8	2528				
	Geo H Benedict & Co	1/4	358			5	221		
	do	1/17	"			2	182		
	do	1/30	"			1	2125		
	Main B		80	9	4254				
	Marshall Field & Co	1/10	321			9	501		
	Lusky Payn & Co	1/16	278			8	593		
	do	1/31	4			14	940		
	do	2/1	4			6	2220		
	Main A		1	5	7493				
	Benedict & Burnham	1/5	376			2	2909		
	Wil H Esmundrath	1/15	358			3	4584		
	Mch Shop		52	4	148				
	Chgo Screw Co	1/8	355			4	148		
	Adv		50	1	5822				
	Nat. Pk Jo	1/3	303			4	2500		
	J Clyde Oswald Pl		304			3	3322		
	A H Lohman		190	2	75				
	J Kaufman		216			3	25		
	Main A		6	1	7219				
	Chgo Belting Co	12/19	393			9	4698		
	Geo B Carpenter & Co	1/24	"			5	50		
	do	1/18	"			8	71		
	W D Messinger & Co	1/31	315			6	2400		
	Main E		59	7	398				
	J C Hamilton		166	6	60				
	Main A		6	3	30				
	Elec. App. Co	1/1	310			2	488		
	Allen Mfg Co		355	6	1293				
	Benedict & Burnham		216			6	1295		
	Adv		50	5	500				
	Cand. St. R. Jo	1/3	304	5		5	500		

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Feb 25	Coml. St R. Jo	Jor	5	500				
	Cash	143			4	475		
	Int + Dis	155			4	25		
28	Main B	80	2	5679 2				
	Lussky Payn & Co	7v0 278			2	5960		
	do	7v1 "			4	1105		
	Alex F Bagley	7v1 388			2	2315		
	Kelley Maus & Co	719 318			5	1121		
	Jno Schuette	7v2 356			4	310		
	Frankfurth & Co	719 240			5	3071 3		
	P Wash Sdry Co	717 280			4	1267		
	Frankfurth & Co	717 240			6	960		
	U S Glue Co	7v1 327			4	4228		
	Berry Bros	715 356			9	1125		
	Yahr & Lange D. Co	7v8 244			2	7688		
	Main A	1	8	2627				
	A Ludwig 713	359			1	1540		
	Ill Zinc Co 7v1	309			2	812		
	Aud & Crew Co 7v2	250			5	275		
	Mch Shop	57	8	917				
	Kelly Maus & Co 711	328			8	917		
	Main A	1	8	656				
	Frankfurth & Co 719	240			2	116		
	W D Messing & Co 710	315			9	322		
	Henry Dalton & Son 717	320			8	215		
	Main B	88	4	2878				
	O C Kittle P. C. Co 714	343			1	505		
	O Neil Oil Paint Co 7v7	311			6	2373		
	Jail B	102	1	265				
	J Dickinson - C. J.	10	1	5527				
	A C Bowman 7v2	252			5	5792		
	Jail B	102	2	1595				
	A C Bowman 7v1	252			2	1595		
	F Kaufman	216	9	450				
	Jno Meunier Gun Co 715	326	9		9	450		

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 26	Main A	1	1	190				
	Maurx A	8	9	63				
	Frankfurth & Co 7/8	240			1	253		
	A P Hamilton	180	6	600				
	Grand Rapids W. C. Co 7/23	353			6	600		
	Exp B	121	9	1215				
	Marsh, Aikens & Curtis Co 7/31	393			9	1215		
	Main B	80	3	66				
	Maurx B	88	8	80				
	Lucky Payn & Co 7/x	298			2	146		
	Lumber B	1078	8	22085				
	A. S. Curson 7/9	393			8	22085		
	Main B	80	14	2185				
	Maurx B	88	8	602				
	Kelly Maus & Co 7/5	378			6	2787		
	H. Maitland	111	5	878				
	Jno Smith	113	9	135				
	Ella Perkins	205	5	563				
	H Gowran	196	5	220				
	Cudahy Bros 7/5	393			6	1806		
	Fix B	70	13	3900				
	Thos B Comis 7/12	393			3	3900		
	Maurx C	59	7	~~700~~				~~700~~
	Hoffman & Billings 7/5	375						
	Main B	80	14	8710				
	Barden, Adamson & Co 7/21	393			2	1965		
	Ph Meyer Co 7/18	214			7	5848		
	Port Washington Stg Co 10/19	280			6	897		
	Maurx A	8	6	51				
	O Packard Mfg Co 7/5	272			6	51		
	Goods Ret B	124	1	3400				
	Old Dominion S.S. Co 9/20	181			8	800		
	Clyde Line Co 7/20	301			8	2600		
			14		14			

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. DEBIT	SUNDRIES. CREDIT	DEBIT	CREDIT
Feb 25	Manx B	88	930			
	Int T.R. Co 2/15	311		308		
	R.W. Guettinger 2/22	306		67		
	Schroeder Bros 2/20	393		335		
	H Boettger Sons 2/15	352		270		
	Keystone Type Fdry	198	219			
	Exp B 2/18	121		219		
	Exp B	121	2199			
	Weber Wells 2/20	266		59		
	do 2/18	"		2150		
	do 2/21	"		470		
	do 2/13	"		120		
	Pr L	38	07			
	Brayback Rush Co	172		07		
	Jnl B	1028	17135			
	A C Bowman 2/15	252		17135		
	Exp A	75	807			
	" B	121	1400			
	H J Osborne & Co	15		2207		
	Com on sh to Hoffman Hocker 8/5/1900					
	Exp B	121	40			
	Chas Callies 2/21	284		40		
	Exp A	75	40			
	Inland Fdry Ogo	210		40		
	Express on goods rec'd by Laurence Press					
	Exp B	121	1900			
	H Wells 2/15	266		1000		
	do 2/16	"		900		
	A H Lohman	190	57			
	H C Bowman	196	57			
	H D Maitland	212		104		
	Forko		5	5		

DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 16	Exp B	171	2	200				
	Chas Collier 7/16	784			2	200		
	H P Hamilton	180	4	400				
	J P Miller & Co 7/17	410			4	400		
	M & L Shop	5	2	200				
	Wages A	19			2	200		
	2 days Walter Frey							
	Bell Tel	40	8	20033				
	Toronto T. & Co	164			8	20033		
	7/25 - 3 mos							
	Main A	1	2	34706				
	Benedict & Burnham 7/13	276			2	34706		
	Main B	80	9	3510				
	Port Washington Ldry Co 7/12	280			9	3510		
	Goods Ret B	17		~~1000~~				
	Champlin & Smith 7/12	216			4	~~1000~~		
	H D Maitland	217	5	275				
	Mach &	59	6	105				
	Electric App Co 7/14	310			2	380		
	Exp B 1/17	171	3	750				
	" B 1/12 & 1/18 (1/2)	11	9	1062				
	" A " "	33	1	1063				
	Cameron, Amberg & Co 7/	388			4	2875		
	Chas Exp	149		~~47~~				
	Main B	80		~~8~~				
	Linsley Payn & Co 7/11	278				~~65~~		
	Main B	80	1	145				
	Linsley Payn & Co 7/19	278			9	135		
	do 7/14	"			1	10		
	Main B	80	11	1915				
	J Kaufman	216	2	11				
	Main B	117	6	1338				
	Linsley Payn & Co 7/17	278	6		6	3264		

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DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES.					
				✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 28	Lumsky Paynx Co	69	378	9	3444				
	El Apt Co		310	2	380				
	Cameron Aubry & Co		388	4	2875				
	J W Butler P Co	305	388	7	10695				
	Cash		143			8	16550		
	Int & Dis		135			5	3744		
							16294		
	Gen Exp		358		638				
	J W Butler P. Co	3/3 128 1/31 510	388			8	638		
	Gen Exp		238		9557				
	J W Butler P Co	2/4 41.31 2/3 10.20 44.06	388			8	9557		
	Mauhs A		6	2	2000				
	Mauhs B Ctg		88			2	2000		
	Mid Exp		155	1	10000				
	W C Clark		214			1	10000		
	Okg Exp		149	5	9500				
	J Clark		215			5	9500		
	H P Hamilton		180	3	1650				
	Mrs H P Hamilton		301			3	1650		
	H. Gowran		196	3	1200				
	A K Lohman		190	1	700				
	J E Hamilton		166			1	1900		
	J E Hamilton		166	6	1401				
	H P Hamilton		180	2	650				
	E D Hamilton		312	5	500				
	Miss A Hamilton		287			4	2551		
	Mauhs C.		59	9	9000				
	H Maitland		212			9	9000		
	Mch Shop		52	9	12483				
	A Delisle		226			1	4150		
	Jno Guercio		227			8	8333		
	Mauhs A		8	6	3750				
	Mauhs B		88	6	3750				
	Jno Smith		223	15		3	7500		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 28	Mault'g B	88	7	30166				
	F Kaufman	216			1	10000		
	A Kaufman	221			3	7500		
	Jno D'Ettle	219			6	6000		
	Wm Johannes	220			6	6666		
	Mault'g A.	8						
	Hy Kurtz	229						
	Gen'l Exp	32	8	102500				
	J C Hamilton	166			6	33333		
	W P Hamilton	180			7	25000		
	A H Lohman	190			8	8000		
	H Gowran	196			8	16667		
	A Bartz	200			3	5000		
	Ella Perkins	205			6	6000		
	Chas Krause	203			3	3000		
	Jesse Darling	207			1	5500		
	Geo Jordan	198	2	200				
	Wm Kahlenberg	"	2	200				
	C J Vodra Can Co	"	2	200				
	J P Miller & Co	196	2	200				
	Frank Mayer	198	2	200				
	G A Mayer	"	2	200				
	Wm Johannes	220	2	200				
	H Gowran	196	2	200				
	H Maitland	212	2	200				
	Anton Kuenbaek	198	2	200				
	W P Hamilton	180	2	200				
	A H Lohman	190	2	200				
	Frank Kaufman	216	2	200				
	Chas Kirsh	198	2	200				
	Hy Kurtz	229	2	200				
	Wages A	19	5	3200				
	" B	114	9	9000				
	Fuel E	57	5		85	15200		
	Chas Sales	142	6	170223				
	Man A	1			5	21272		
	" B	80			1	148951		
	Chas Cash	143		103727				
	Chas Sales	142			2	103727		

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 28	Sund							
	Mach Shop	52			2	201 53		
	Maux C	59	3	714				
	Fixtures Mch Shop	76	6	1266				
	Maux A	8	1	2278				
	Man A Jan 1	1	8	1763				
	Maux B	88	2	8615				
	Man B	80	5	5378				
	A N Lohman - M	358	1	100				
	Ajax Mfg Co ½ # Drum Rod	255	1	10				
	Eggers & Co 2 Cap Sc. 04		✓					
	Rawhide Lacing 15	256	1	19				
	Wages B	114	1	10				
	Maux B	88	7	700				
	Maux A Jan 1	8			7	700		
	H Doz Brass @ 1.71							
	H P Hamilton	180	1	100	✓			
	Am Bicycle Co 2/11	307				100		
	Man A	1	3	291				
	Man B	80	5	3614				
	Am Screw Co 2/15	350			8	3905		
	Man B	80	1	9487				
	W D Messinger & Co 2/19	315			2	308		
	do 2/20	"			8	9179		
	Exp A	239		2997				
	" B	121	1	2998				
	Blakely Ptg Co 2/17				1	5995		
	Mch Exp 155	54	3 7	250				
	Chas A Smith & Co 2/4	270			4	250		
	Maux B	88	4	94				
	Am. S & W Co 2/18	393	4		4/4	94		
	Chgo Exp	149	3	1965				
	Chgo Cash	143			3	1965		
	Report in Electrical Dec News							

DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	SUNDRIES. CREDIT	DEBIT	CREDIT
Feb 28	Sundry							
	Chgo Cash	113			2	25796		
	Int & Divs	135			8	4004		
	Am St Wire Co	393	4	94				
	Shea Smith & Co	370	2	641				
	WD Mercur & Co	111 315	5	7025				
	Am Screw Co	75 350	6	3750				
	Am Bicycle Co	50	1	100				
	Simonds Mfg Co	353	6	870				
	Geo H Benedict & Co	358	6	564				
	Am Screw Co	05 350	5	275				
	Barber Adamson & Co	39 359	3	1965				
	Marsh Aitkin & Curtis	393	9	1215				
	A J Bagley & Co	388	6	2490				
	Linskey Paynt & Co	144 378	2	7211				
	Mach Co	59	1	280				
	Mach A	6	2	2506				
	Mach A	1	6	534				
	Mach B	88	1	7750				
	Mach B	80	4	4957				
	Hagan & Co Rawhide	256	4	40				
	Hamilton Telephone	166	6	303				
	Mach Shop	52			9	16173		
	Mach B	88	3	525				
	Mach A	6			3	025		
	3 Doz Brooms @ 1.75		4		4			
	Chgo Sales	142	4	40				
	Mach B Cash Sales Jan	80			1	40		
	~~2~~ Clark Chgo Cash	113	2	29				
	Akron Mfg Co	255			2	29		
	Chgo Cash	✓		~~103729~~				
	Chgo Sales	✓				~~103729~~		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 28	Sundries							
	Chas Cash	143			3	114528		
	Dis A	130	3	4444				
	" B	132	3	4444				
	J Clark	245		9803				
	Sundries	32	2	182				
	Mid Cash	157		100000				
	W Clark	214	1	1000				
	Ames Mfg Co	255	4	85				
	Dft B	102	6	150				
	H Gowran Amax	190		~~100~~				
	Chas Exp	149	1	1972				
	Man B	80	9	198				
	Hy Dreston Hdwe	320	8	215				
	Stew Exp 1-132 Candle Power lamps & packing	180	8	35				
	H Hamilton W.S. Edwards	180	-	~~3900~~ 114528				
	Ill Elec Co	309	9	585				
	W D Messenger & Co	315	7	322				
	Chas Cash	143			9	882		
	Int & Dis	135			7	25		
	H D Morris	✓		~~100~~				
	W C Williamson	✓		~~405~~				
	Jno J Greene	✓		~~190~~				
	Easements	✓						
	Mid Cash	157	4	4930				
	Sundries							
	H D Morris	456			1	100		
	W.C. Williamson	501			9	405		
	Jno J Greene	501			1	190		
	Mid Freight	160			4	400		
	" Easements	159			2	3800		
	Man B	80			8	35		
	Mid Fdy	160	2	42815				
	Man B	80	8	3176				
	W.C. Clark	214	9	9000				
	Mid Exp	155	3	90640				
	Mid. Cash	154	3		4	75631		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT	DATE
Mch 17	Adv No V	56	4 ✓	13603					Mch 1
	Barnhart Bros & Spindler	232			4.	13603			
	DDS vrq 38	124676							
	Minn & Iowa 4839	33221							
	G.F.W. K City 15 Hv	6218							
	" Omaha 3254	10878							
	St L R S Co 1629	4411							
	Anthem P A Co 3751	23560							
	34853	202964							
	10%	5%							
	Adv. No 2	569 ✓		64656					
	Am B. F Co Genl Office	808			9	64656 ✓			
	Boston 2396	8488							
	New York 8119	106752							
	Phila 1931	29792							
	Baltimore 1136	86445							
	Buffalo 3517	36617							
	Pittsburg 5015	47406							
	Cleveland 5287	35179							
	Cincinnati 17492	11881.13							
	Chicago 8420	10421.72							
	St Louis 2971	71352							
	Minneapolis 5682	16518							
	Kansas City 7134	42594							
	Denver 25176	17585.55							
	Portland 2949	13181							
	San Francisco 2645	683							
	G F Co	46742							
	Crescent 1588	84623							
	Los Angeles 1998	4424							
	X 548	88583							
	Z 338	7100							
	R	49615							
	99301	1094527							
	10%	5%							
1	Goods Rec'd	127	4 ✓	52					
	H C Crispin & Co 3/3	490			17.	52			
	Bills Rec	40	8 ✓	53495					
	A D Farmer & Son	391			29.	52783			
	Int & Dis	135			1 ✓	712			
	4 v 8 - 5 v 0		1		1				

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 1	Chamblin & Smith	116	2	254				
	Mdse B	80			2	254	✓	
	Bal. of charge Cases 4:8							
	Exp B	121	6	60				
	Chas Collier 4:8	284			6	60	✓	
	Goods Rec B	124	9	783				
	Am D. F Co Chgo 3/4	83			9	783		
5	Goods Rec B	124	1	532				
	Whitworth Bros Co 3/5	433			1	532		
	Sgt A	15	6	276				
	E Steiger & Co	385			6	276		
	Extra Inv 2/7							
	Goods Rec B	124	5	30				
	Barnhart Bros & Spindler 3/5	532			5	30		
	Wm Johannes	220	6	150				
	Mdse Rec B	86			6	150	✓	
	Sand Paper							
	Goods Rec B	124	9	6300				
	Liberty Mch Co	778			9	6300		
	Error extending Inv 4:8							
	Hy Kurtz	229	9	180				
	Mdse A	1			9	180	✓	
	Labr 30 1 Box 150							
	Heber Wells G/L	766	4	2020				
	Heber Wells G.L	439			4	2020		
	Mdse B	80	6	150				
	Brems & Oswald	248			6	150		
	Dowels Chgd twice							
	Goods Rec B	127	6	3750				
	Am D. F Co Kansas City 3/8	110			6	3750		
	Goods Rec B	124	3	1200				
	Wichita P. P & Mfg Co 3/10	221			3	1200		

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 10	Bills Rec'd	40	5 ✓	238640				
	Inland Type Fdry	210			8	235340		
	Int + Dis	135			6	3300 ✓		
	Chas Krauss	233	1 ✓	10				
	P + L	38			1	10 ✓		
	Goods Rec'd	127	9 ✓	12375				
	Case Bros + Co 3/10	243			9	12375		
	Goods Rec'd	127	11 ✓	88				
	J W Dorman Co 3/10	286			11	88		
	A Maitland	211	3 ✓	30				
	Guerine	207	3 ✓	30				
	A Drelle	206	3 ✓	30				
	Ag Kurtz	209	3 ✓	30				
	Fr Kaufman	216	3 ✓	30				
	A Kaufman	221	3 ✓	30				
	J Drelle	219	3 ✓	30				
	Wm Johannes	220	3 ✓	30				
	Wages A	19	5 ✓	2210				
	" B	114	8 ✓	5570				
	Acc Ins	151			1	8020 ✓		
	P + L	38	8 ✓	314				
	J G Kaufman	216			8	314		
	Goods Rec'd	127	7 ✓	200				
	Scarf Tag Label + Box Co 3/10	440			2	200		
	Goods Rec'd	27	6 ✓	600				
	Nicoll + Roy Co 3/10	452			6	600		
	Goods Rec'd	124	9 ✓	450				
	J P Cooke + Co	497			9	450		
	To Correct Inv 2/3							
	Goods Rec'd	24	6 ✓	258				
	Mager Bros	498			6	258		
	on Inv 2/2 ✓							
	P + L	38	4 ✓	310				
	C J Melon R'd Dues 2/	417	4		4	310		

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 10	Goods Ret B	1/3	✓	244				
	Goldung & Co Mg	196				244		
	Cr. Dnw 7/15							
	Mch Shop.	5r	9 ✓	315				
	A D Ellis	226			9	315 ✓		
	18 7/12 hrs Extra time in Feb'07							
	Bldg Acc	40	7 ✓	15955				
	Liberty Mch Co	198			4	15955		
	3/1 3 mos							
	P & L	38	9 ✓	45				
	D C Bickard	504			9	45		
	Hagan V & Co	256	9 ✓	45				
	Mach'y A	6			9	45 ✓		
	Oil Stone							
	R & Knitting Co	360	7	75				
	Mach'y A	1			7	75 ✓		
	Exp B	121	7 ✓	155				
	Interstate Pkg Co	445			7	155		
	As per their letter 3/10							
✓	H J Osborne & Co	15	5	500				
	Agt B	102			5	500 ✓		
	Our bill to him dated 3/1 ✓							
	A K Lohman	190	6 ✓	600				
	A Bartz Boat	200			6	600 ✓		
	Goods Ret A	27	5 ✓	50				
	W C McN Clutock 3/10	477			5	50 ✓		
	Goods Ret B	127	8 ✓	8081				
	Richmond & Backus	442			8	8081		
	Cr Dnw 7/25							
	Exp B	121	6 ✓	150				
	Chas Collier 3/6	284			5	50 ✓		
	do 3/6	"	2		1	100 ✓		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 15	L Bk B	104	5 ✓	6278				
	C L Willey 3/6	375			5	6278 ✓		
	Syst B	102	4 ✓	475				
	Am. T Co Newsome 3/8	31			4	475		
	Goods Ret B	171	3 ✓	300				
	N J Osborne & Co 1/11	15			3	300		
	Main B	806	✓	933				
	Maurx & Co	598	✓	197				
	Kahlenberg Bros 3/1	254			5	1130 ✓		
	Maurx B	88	2 ✓	20				
	L Bk B	104	4 ✓	238507				
	J Rs Mfg Co 2/27	252			4	238527 ✓		
	J Eggers & Co	256	2 ✓	56				
	Main B	80			2	56 ✓		
	Furnishing 6 Table Tops							
	A P Hamilton	180	1 ✓	250				
	Main A	1			1	250 ✓		
	1 Piano Bench							
	Main A	1	5 ✓	122				
	Maurx B	86	3 ✓	104				
	Mch Shop	5 ✓	1 ✓	21				
	Maurx A	6	6 ✓	15				
	R H Quettinger 3/1	306			1	262 ✓		
	Lusky Payn & Co	248	4 ✓	16				
	Maurx B 3/13	86			4	16 ✓		
	W D Messinger & Co	315	2 ✓	2000				
	Main B	80			2	2000 ✓		
	To Correct Entry 2/25							
	A D Adler	226	3 ✓	300				
	Mch. Supply Co 2/21	384			3	300 ✓		
	Exp A	23	3 ✓	453				
	B	121	4 ✓	454				
	J W Butler P. Co 2/28	388	4		4	907 ✓		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 15	Slade Hyps & Meloy	391	✓	100				
	W D Messenger & Co 03	315	6 ✓	150				
	Tablet & Ticket Co	394	9 ✓	72				
	V & Marble Co 455	268	3 ✓	151 50				
	Cameron Amberg & Co	388	9 ✓	3870				
	Am Dozen Co 126	250	14 ✓	63 16				
	Roth Bros & Co 07	393	5 ✓	365				
	J W Butler P Co 27	388	2 ✓	907				
	Inland P & Co 104	302	4 ✓	5200				
	Blakely Pty Co	393	1 ✓	5995				
	Lusky Paynt & Co 79	278	1 ✓	1432				
	Bundick & Burnham 85	216	5 ✓	17249				
	Mch Supply Co	389	3 ✓	1300				
	Chgo Cash	143			2	5627 0 ✓		
	Int & Dis	135			8	836 ✓		
	Adv	504	✓	5200				
	Inland P & Co 31	302			4	5200 ✓		
	Exp A	75	9 ✓	1935				
	" B	171	9 ✓	1935				
	Cameron Amberg & Co	388			9	3870 ✓		
	Am Cab Co	307		57				
	Lusky Paynt & Co 2/24	278			3	57 ✓		
	Mail A	1	3 ✓	6474				
	Am Dozen Co 2/15	250			3	5358 ✓		
	do 2/27	"			9	1116 ✓		
	Exp B	171	5 ✓	311				
	Fisher & Dreher 2/8	222			5	311 ✓		
	Am Cab Co	307	9	441				
	Mrs Meek & Son 2/25	393			9	441 ✓		
	Mail Ex B	86	8 ✓	8108				
	A Bartz Son 3/3	305			9	2340 ✓		
	Roth Bros & Co 3/3	393			5	365 ✓		
	Mch Sup. Co 3/5	389			1	19 ✓		
	Excelsior Wrapper Co 3/4	313			1	4132 ✓		
	H B. Ortgies & Sons 3/5	353			4	220 ✓		
	Simonds Mfg Co 3/3	353			2	920 ✓		
	Sudeck & Watson 3/4	393	9		4	112 ✓		
					9	8108		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 15	Am Cab Co	Sundry.		70				
	Barry Bros 3/17	356			7	70 ✓		
	Jno Deluse	119	2 ✓	120				
	Brown & Sharpe Mfg Co 3/18	343			2	120 ✓		
	Frank Kaufman	116	2 ✓	1100				
	Jno Medinger J. Co 3/17	376			2	1100 ✓		
	A Kaufman	121		~~2690~~				
	Peter Paulus & Co 3/1	393				~~2690~~		
	Mault	1	6 ✓	1653				
	Frankfurt & Co 3/1	340			2	200 ✓		
	Wm Link & Co 3/1	"			9	1098 ✓		
	Benedict & Burnham 3/17	376			2	8432 ✓		
	do 3/21	"			2	9445 ✓		
	South Bend Toy Mfg Co 3/16	391			3	480 ✓		
						19653		
	Mault B	889	✓	900				
	Blomfield & Rapp 3/21	393			9	900 ✓		
	Mault D	80	5 ✓	8396				
	Yahr & Lange Drug Co 3/21	121			5	257 ✓		
	Frankfurt & Co 3/16	340			4	3922 ✓		
	do 3/15	"			5	1040 ✓		
	P Wark Toy Co 3/3	380			1	3250 ✓		
	do 2/26	"			6	1599 ✓		
	Grand Rapids C. Co 3/5	351			5	50 ✓		
	Glenn Mfg Co 3/16	355			1	2656		
	Jabet & Ricker Co 3/16	345			9	72 ✓		
	N K Mfg Co 3/16	168			3	15150 ✓		
	Kenney Paynt Co 3/28	278			2	1575 ✓		
	Evans S & T Co 3/21	219			6	2400 ✓		
	Upson Nut Co 3/1	315			5	12569 ✓		
	Ph Meyer & Co 3/5	244			2	6325 ✓		
	do 3/28	"			1	6201 ✓		
	Stark Bend Toy Mfg Co 3/17	391			1	100 ✓		
	Jewett	32	3 ✓	984				
	Smith Premier T.W. Co 3/15	316			4	418 ✓		
	J R Whitehead Total	790				66		
	W. J. Nash 3/28	306			5	500 ✓		
			8.					

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 15	Dis B	132	3✓	84				
	Wm E Sherer Co - Cash disct	359			3	84		
	Dis A	30	1✓	46				
	S K White Co Cash disct	483			1	46		
	Goods Ext A	27	3✓	158				
	H C Fuller Co Inv	914			3	158		
	Exp B	121	9✓	90				
	Gilbert Drebert " 1 18	222			9	90		
	Adv	50	6✓	1500				
	Pawley Pub Co 3/5	522			6	1500	✓	
	Goods Ext A	24	9✓	441				
	Am J.T Co " 914 3/3	31			9	441		
	Jar B	102	3✓	808				
	N Hausen 9/6	914			3	808		
	Lumber A	17	4✓	22108				
	E A Card 9/5	593			4	22108	✓	
	Frankfurt K Co	260	3✓	113				
	Mdse A c.m 9/1✓	1			5	113	✓	
	Mdse E	39	5✓	1850				
	Standard Oil Co 3/4	946			5	1850	✓	
	Mdse A	64		1129				
	W D Merrington Co 3/5	315			6	150	✓	
	Lorig Coss Co 9/10	509			9	576	✓	
	Ky Dessm & Mo 3/1	520			4	403	✓	
	Mdse B	81	9✓	4095				
	Ky Kurtz 2K	329			4	4095	✓	
	N D Maryland	21	6✓	1500				
	A Kaufman	211			6	1500	✓	
	Lumber D	107	12✓	8381				
	Hagan & Co 3/16/1901	256			9	531	✓	
	do 5/22/1901	"			12	7850	✓	

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓ DEBIT	✓ CREDIT	DEBIT	CREDIT
Mch 15	Jgt B	102	9 ✓ 45			
	Jacksonville & St Louis Ry Co	435		9. 45		
	Jgt on cases brot 11/30 to Ch 90					
	Exp A	23	4 ✓ 1021			
	" B	171	1 ✓ 7300			
	Caslm Letter Jdry 3/mj	3		5. 8321		
	Jgt A	15	5 ✓ 527			
	E Adams & Co	442		5 527		
	Jgt Rs to Mid mch 7/13					
	Goods Ret A	27	9 ✓ 369			
	E & Irvgr & Co 3/18	305		9. 369		
	Mid Cash	157	8 ✓ 80			
	Rh Brennan	315		8. 80		
	Goods Ret A	27	1 ✓ 100			
	Chgo New Union	176		1. 100		
	Error Jour 7/15					
	Goods Ret B	127	9 ✓ 450			
	Foley Ry Pg Co 3/19	387		9. 450		
	A Kaufman	27	1 ✓ 10			
	Atlanta & A Rule	6		1 10 ✓		
	Lumber A	17	6 ✓ 5595			
	Am Cab Co	307		6. 5595		
	Willey's bill for mahogany 1/14	5245				
	Dright	350				
	Am R F Co Boston	23	5. 05			
	Main A	1		5. 05 ✓		
	To Correct Jour 7/14					
	Goods Ret A	27	2 ✓ 134			
	R A Shaver 3/20	511		1. 12		
	Yale Bros Mf 7/18	193		8. 125		
	Yale Bros Mf	293	9. 18			
	P & C	38	6	9. 18 ✓		

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DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 10	Lumber A		17	8 ✓	377				
	B		108	4 ✓	850				
	Eggers V & Co	2/8	256			3	1227 ✓		
	Lumber B		107	9 ✓	9133 54				
	Eggers V & Co	3/9	256			9	4176 ✓		
	do	3/11	"			6	32478 ✓		
	do	3/17	"			8	15452 ✓		
	do	3/19	"			1	28774 ✓		
	do	3/15	"			7	14092 ✓		
	do	3/17	"			4	17518 ✓		
	do	2/5	"			8	1520 ✓		
	do	3/18	"			7	38446 ✓		
	do	3/1	"			5	14957 ✓		
	do	3/17	"			2	1460 ✓		
	do	3/17	"			5	11678 ✓		
	do	3/11	"			9	3924 ✓		
	do	3/15	"			4	1012 ✓		
	do	3/14	"			3	3150 ✓		
	G W Imes & Co	3/15	235			6	7352 ✓		
	Kuhlmann & Co	3/17	328			9	17388 ✓		
							21 33 54		
Sundries			36	9 ✓	3861				
	W F Nash	3/15	306			4	2500 ✓		
	Smith Premier W Co	3/17	316			5	500 ✓		
	Ark L. R. Co	3/14	311			3	462 ✓		
	Shea Smith & Co	3/18	270			9	99 ✓		
	Barlow Bros	3/11	293			3	300 ✓		
							38 61		
Mch 10	Hob		52	1 ✓	100				
	Hade, Hipp & Meloy	3/17	391			1	100 ✓		
	Goods Ret B		27	7 ✓	88				
	J T & D Dorman Co	3/17	286			7	88		
	H Gowran		196	6 ✓	15				
	H & Maitland		212	9 ✓	279				
	Frankfurth & Co	3/10	240			6	9/94 ✓		
	Mau A		1	9 ✓	342				
	Mau Ex B		88	1 ✓	100				
	Frankfurth & Co	3/14	240			1	442 ✓		
				9		9			

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 10	Adv	50	3 ✓	3333				
	Gluckwald 3/1	302			3	3333 ✓		
	Mauk & Hoffman Billings 3/3	51	8 ✓	782 ✓				
		375			8	782 ✓		
	Kaufman	216	5 ✓	671				
	Von Kengarden Antonio 3/11	271			5	671 ✓		
	Mauk &	6	8 ✓	935				
	Wadhams O & G Co 3/5	765			8	935 ✓		
	Lumber A	17	6 ✓	26781				
	Eggert & Co 2/28	256			20	2163 ✓		
	Geo H Walker 3/6	293			21	24618 ✓		
	Mauk	80	8 ✓	37425				
	Ph Meyer Co 3/12 ✓	214			8	2654 ✓		
	Adam Mfg Co 3/15	455			4	652 ✓		
	W D Messinger & Co 3/5	315			5	1675 ✓		
	V & Marble Co 2/20	268			9	1800 ✓		
	Gahr & Lange D Co 3/18	247			2	290 ✓		
	do 3/12 ✓	11			8	5165 ✓		
	Am Screw Co 3/14	250			6	3102 ✓		
	Barber Adams & Co 3/14	359			3	2028 ✓		
	J Pearson Co 2/27	223			2	4657 ✓		
	Kelly Mauk & Co 3/11	328			4	2488 ✓		
	do 3/15	11			7	3211 ✓		
	do 3/15	11			9	351 ✓		
	Stewart Hackethorn Co 3/4	290			9	495 ✓		
	Pt Washington Foundry Co 3/15	280			4	1723 ✓		
	Standard Varnish Wks 2/27	319			7	5200 ✓		
	Lusky Payne & Co 3/4	278			2	1694 ✓		
	do 3/5	11			9	360 ✓		
						37425		
	Mau A	1	4 ✓	37483				
	Gahr & Lange 3/11	247			5	84 ✓		
	Kelly Mauk & Co 3/11	328			1	100 ✓		
	Benedict & Burnham 3/6	276			9	3789 ✓		
	do 2/28	11			5	32666 ✓		
	do 3/11	11			7	844 ✓		
	Mauk & Co	62	2 ✓	300				
	Nordberg Mfg Co 3/14	393	3		2	300 ✓		
					3			

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SUNDRIES.

DATE	NAME AND DESCRIPTION		FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 7/0	Mauk x B		88	4✓	2185				
	W Bortlan Bros	3/11	253			5	500✓		
	do	3/17	"			1	375✓		
	Saml J Shriner Bros	3/12	394			2	840✓		
	Standard Oil Co	3/12	946			1	570✓		
	Goodsell A		27	9✓	3564				
	Am S. F Co Balti	3/17	51			4	864		
	Conner Fendler Co	3/12	126			14	2565		
	Am S. F Co Ny	3/11	31			9	135		
	Exp A		93	2✓	3287				
	Exp B		121	3✓	5188				
	J W Butler P. Co	3/19	359			3	6375✓		
	Rochester Bros	3/11	394			2	2100✓		
	A H Lohman		190	6✓	195				
	C Krause		203	6✓	195				
	H Gowran		196	6✓	195				
	A Bartz		200	6✓	195				
	Wagn A		19	6✓	195				
	Mch Shop		52	6✓	195				
	The Hub	3/13	394			9	1170✓		
	Mauk B		80	8✓	967				
	Mauk x D		88	4✓	373				
	Louisville Paint Co	3/8	278			3	1535✓		
	Mauk x A		8	8✓	107				
	Wagn B		117	4✓	715				
	A Kaufman		221	6✓	333				
	Louisville Paint x Co	3/6	278			9	855✓		
	Burchart Bros & Fendler		132	1	100				
	Mauk B		81			1			
	To correct Inv	3/20		7		7	100✓		
	Wagn A - Paint Shop Laundries		19	3✓	39				
	Wagn B " " "		117	12✓	290				
	P. Barthelmes	1 gal White Shellac	112						
		1 gal Hard Oil	81	198	8	143			
	A Kaufman	3 gals Orange Shellac	112						
		3 " Wood alcohol	68						
		3 " Turpentine	31						
		7 " Varnish	450	191	4✓	664			
	Mauk B			80	9		2 9	1136✓	

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 20	Eggm V & Co	256	3✓	327				
	Mauk & E 5 Gal Renown Oil	79			5	102✓		
	Mauk B 85# Excelsior	86			1	100✓		
	Maud B 1 qt Hard Oil	80			8	125✓		
	2 Rs Knitting Works	360	8.	175				
	Maud B	80			8	175✓		
	1 qt varnish							
	J E Hamilton	166	9✓	90				
	Mauk & E -	59			9	90✓		
	5 Gal Ammoniac 40 5 Gal Oil 50							
	Jno Dreille	219	4✓	72				
	Maud A	1			4	72✓		
	1 qt wood alcohol							
	Frank Riley	421	4.	112✓				
	Maud B	80			4	112✓		
	½ Gal Petro Lac 50							
	½ " Hd Oil 62							
	Goodsell & B	129	6✓	150				
	Scarff & Conner 3/21	186			6	150		
	Goodsell B	127	3✓	192				
	Seamans & Peters	489			3	192		
	Allowance per our letter 3/19							
	V & Marble Co 17	268	9✓	1800				
	Standard Varn Wks 255	319	2✓	5105				
	J Clyde Oswald 68	304	4✓	3354		3766		
	The Hub	395	9✓	1170				
	H Gowran Smart	196	1✓	100				
	Russell Payn & Co 85	278	5✓	42441				
	Bemis & Burnham OH	196	4✓	8144				
	Kelly Mains & Co	328	1✓	4825				
	W D Messinger & Co 3✓	315	5✓	1625				
	Slade Hipp & Mulay	391	1✓	100				
	Bloomfield & Rapp	394	9✓	900				
				26047				
	Chgo Cash	143			5	23549✓		
	Int & Dis	135			3	498✓		
			9		9	26047		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Mch 20	Hollister Bros	295	12 ✓	200				
	Chgo Cash	143			12	200 ✓		
21								
	Am Cab Co	308	3	75				
	Gen Exp	32			3	75 ✓		
	Typewriter Ribbon							
	Mayer B	88	3 ✓	48				
	Evans D & Co	314			3	48 ✓		
	Man B	80	9 ✓	45				
	Pt Wash Mfg Co Total	380			2	90 ✓		
	Benedict & Burnham "	376			7	25 ✓		
	Exp A	93	5 ✓	500				
	" B	121	2 ✓	650				
	Herbert Wells 3/13	266			11	1150 ✓		
	Goods Rec B	117	3 ✓	750				
	Haulm Bros PM Co 3/15	511			4	400		
	M. L. Schwartz & Co 3/15	484			3	300		
	Chas Callier 3/13	284			5	50 ✓		
	Goods Rec A	97	9 ✓	333				
	Thos D Murphy Co 3/15	493			9	333		
	Bills Rec	40	2 ✓	90407				
	A D Farmer Son	249			4	89131		
	Int & Dis	155			4	1276 ✓		
						90407		
3/11 ✓ - 6/10		H5093						
3/11 ✓ 7/10		H5314						
20	Goods Rec B	127	5 ✓	2750				
	(Am J F Co Expn a/c) NY 3/15	328			5	2750		
	Exp B	121	4 ✓	400				
	A G Butler 3/16	350			4	400		
	H J Osborne Co	158		440				
	Am J F Co NY 3/20	51	1		8	440		
	Our bill to H J O 3/21							

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 16	Exp B	121	6 ✓	1500				
	Am J. F Co San Fran.	118			6.	1500		
	Error w/ Cabinet							
	Am J. F Co San Fran	118	3	750				
	Exp B	121			3.	750 ✓		
	1/2 of entry next above not allowed							
	Exp A	23	3 ✓	381				
	" B	121	4 ✓	382				
	Pacific P & Hdwe 3/19	320			8	253		
	Pelouze P & J Co 3/17	282			7.	160		
	Am J. F Co Los Angeles 3/14	121			8	760		
	E Palmer & Co 3/21	357			2	110		
						763		
	Berry Bros	256	3 ✓	1467				
	Standard Varn Wks	319			3	1467 ✓		
	Packard Mchy Co	272	6 ✓	51				
	Berry Bros	256	4 ✓	70				
	Genl Exp Stamps	32			4	1277 ✓		
	Genl Exp	32	9 ✓	7 ✓				
	Del Zinc Co Balance	309			4	15 ✓		
	Standard Varn Wks " "	319			1	19 ✓		
	Border Museum Co " "	359			4	40 ✓		
	W. F Nash GL	206	3 ✓	2091				
	W. F. Nash Credit GL	360			3	2091		
	Mayer B	89	5 ✓	50				
	Benedict & Burnham	276			5	50 ✓		
	Exp Spring Brass which was							
	charged there, not allowed							
	Goods Rec B	129	6 ✓	4920				
	Am Cab Co account 3/7	308			6.	4920		
	Chgo Screw Co	355	2 ✓	03				
	Stuyvesant Glue Co	358	1 ✓	11				
	Caldlaw Dunn Gordon Co	340	1 ✓	10				
	E & Krieger Co	375	5.	05				
	Genl Exp	32 ✓	3		2/3	29 ✓		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 28	Northampton Elec Co	38	4✓	310				
	Mdse	80			4	310 ✓		
	Goods Ret B	177	1✓	1300				
	Am B.F.Co Chgo 3/28	83			2.	650		
	Gen. Type Fdry K City 3/28	146			2.	650		
	Profit & Loss	38	9✓	369				
	Mdse L & E Co	390			9.	369		
	Accepted 30 % in settlement							
	Bills Rec	40	4✓	45643				
	Toronto Type Fdry	164			4.	45643		
	3/25 - 3 mos							
	Goods Ret B	177	9✓	1440				
	Stephenson Blake & Co 3/28	1			9.	1440		
	Bills Payable	48	6✓	1050000				
	J.C. Hamilton	166			6	1050000 ✓		
3/1	On demand							
	Exp A	93	5✓	491				
	Anton Mariquez	432			5.	491		
	Loss in Exch 12/25 on a/c of depreciation in value of Mexican Currency							
	Exp B	121	3✓	120				
	Barnhart Bros & Spindler 9/13	154			3.	120		
	Wages A	19	1✓	118				
	Brown & Sharpe Mfg Co 3/15	394			1	118 ✓		
	A Kaufman	221	7✓	250				
	Waddue Mfg Co 3/19	394			7	250 ✓		
	Mdse B	80	8✓	2510				
	Yahr & Lange 3/10	247			6	600 ✓		
	Grand Rapids W.C. Co 3/19	383			2	1910 ✓		
	Publ & Phs Equip Co	304	8.	35				
	Exp B	102	5		5	35 ✓		
	Our bill 3/27							

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 29	Geo Jones Lum Co	135	4✓	1627				
	Lumber B	110			4	1627 ✓		
	Commo 2/15							
	Main B	80	9✓	270				
	Mch Shop	52	2✓	740				
	H Gowran	196	9✓	569				
	Lusky Paynx Co 3/17	78			2	1569 ✓		
	Mch Shop	52	4✓	715				
	Lusky Paynx Co 3/17	78			4	715 ✓		
	Mainx A	8	8✓	350				
	Dodge Mfg Co 3/15	304			8	350 ✓		
	Am Crew Co 60	350	1✓	3007				
	Lusky Paynx Co 45	278	8✓	2258				
	Dodge Mfg Co 07	304	8✓	350				
	Barber Adamsnx Co 40	350	8✓	1988 1603				
	Leo Cash	143			8	1451 ✓		
	Int + Dis	135			8	152 ✓ 1603		
31	Mainx A	8	2✓	2000				
	Mainx B Cfg	89			2	2000 ✓		
	Mid Exp	155	1✓	10000				
	W. C. Clark	94			1	10000 ✓		
	Leo Exp	140	9✓	9000				
	J Clark	115			9	9000 ✓		
	A P Hamilton	180	3✓	1650				
	Mrs H G Hamilton	305			3	1650 ✓		
	H Gowran	196	3✓	1200				
	A F Lohman	190	4✓	700				
	J G Hamilton	166			1	1900 ✓		
	J E Hamilton	166	6✓	1401				
	A P Hamilton	180	2✓	650				
	J D Hamilton	312	5✓	500				
	Miss A Hamilton	304	3		4	2551		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. DEBIT	SUNDRIES. CREDIT	DEBIT	CREDIT
Mch 31	Mauhx & C	59	9 ✓ 9000			
	A D Maitland	212		1 9000 ✓		
	Mch Shop	57	2 ✓ 12483			
	A Dellie	226		1 4150 ✓		
	Jno Guernsey	227		8 8333 ✓		
	Mauhx A	6	6 ✓ 3750			
	D	89	6 ✓ 3750			
	Jno Smith	223		3 7500 ✓		
	Mauhx B	89	12 ✓ 30666			
	F Kaufman	216		1 10000 ✓		
	A Kaufman	221		2 7500 ✓		
	Jno Dellie	219		2 6500 ✓		
	Wm Johannes	220		6 6666 ✓		
	Gurley	32	8 ✓ 102500			
	J E Hamilton	166		4 33334 ✓		
	H P Hamilton	180		4 25000 ✓		
	A H Lohman	190		8 8000 ✓		
	H Gouran	196		4 16666 ✓		
	A Bartz	200		5 5000 ✓		
	Ella Perkins	205		6 6000 ✓		
	Chas Krause	203		3 3000 ✓		
	Jessie Darling	207		1 5500 ✓		
	P & C	38	14 ✓ 04			
	Gleaming's Pty Co	464		4 04		
	Woods Rex B	127	3 ✓ 5250			
	Am 2 Y Co Portland 3/21	116		3 5250		
	P & C	38	3 ✓ 300			
	F C Lane & Co	407		3 300		
	J E Hamilton	166	6 ✓ 60			
	El App Co 7/18	310		6 60 ✓		
	Switch					
	El. App Co	310	6 ✓ 60			
	Chgo Cash	143	7	6 60 ✓		

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 31	Goods Rec'd	3/1	11 ✓	3702				
	S. E. Dalthrop 3/28	514			3	3702		
	Brown Mfg Co	49A	1.	127				
	Gen Exp	32			1.	127 ✓		
	Stamps rec'd							
	Exp A	33	8 ✓	71				
	" B	121	9 ✓	72				
	J W Butler Co 3/11	354			8	145 ✓		
	Am. Cab Co	308	4	3136				
	A M Hooker Co 3/21	321			4	3136 ✓		
	Adv	50	2 ✓	2500				
	Nath. Pkg Co 3/3	303			2	2500 ✓		
	Am P. Co Chgo	83	6.	06				
	P & L	58			6	06 ✓		
	J W Butler P. Co	354	2 ✓	6578				
	Nath. Pkg Co	303	2 ✓	2500				
	A M Hooker Co	321	4 ✓	3136				
	Chgo Cash	145		11908	1	11908 ✓		
	Int & Div	155		2476	3	2476 ✓		
	Goods Rec'd	91	4 ✓	301				
	Heyback Bush Co 3/31	172	1		4	301		
	Chgo Sales	142	3 ✓	91731				
	Man A	2			2	21584 ✓		
	" B	80			1	70147 ✓		
						91731		
	Chgo Cash	143	7 ✓	74185				
	Chgo Sales	142			2	74171 ✓		
	Int & Div	155			5	14 ✓		
29		15				74185		
	Manf'g Co	59	5 ✓	1175				
	Jno Bush 3/21	398			5	1175 ✓		
	H P Hamilton	180	1 ✓	190				
	Curtin & Brooks 3/20	395			1	190 ✓		
			8		8			

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 31	Man B	80	9 ✓	1800				
	V & Mbl Co 3/2	368			9	1800 ✓		
	Adv	50	5 ✓	500				
	Coml Ex N Jo 3/3	302			5	500 ✓		
	Mauzy E	59	3 ✓	2315				
	Leonard & Ellis 3/10	395			3	2315 ✓		
	Mauzy B	89	3 ✓	543				
	Mauzy B	117	7 ✓	1051				
	Lusky Paym & Co 3/15	278			1	1594 ✓		
	Lusky Paym & Co	32 278	1 ✓	1594				
	Leonard & Ellis	66 395	3 ✓	3315				
	Coml Ex N Jo	25 302	5 ✓	500				
	V & Mbl Co	52 368	9 ✓	1800				
	Pitkin & Brooks	04 395	1 ✓	190				
	Jno F Walsch	23 11	5 ✓	1175				
	C H Lohman-Am C. Mfg Co	140	8 ✓	2762				
	Howard Wynne	395	2 ✓	686				
	M J Neahr & Co	11	7 ✓	1771				
	Geo N Benedict & Co	358	9 ✓	4450				
	Simonds Mfg Co	352	2 ✓	920				
	H Disston & Sons	320	4 ✓	403				
	Blakely Ptg Co	393	3 ✓	2010				
	C. N. Matthews & Co	325	2 ✓	4088				
	Von Lengerke & Antoine	271	5 ✓	671				
	Mid Cash	154	1 ✓	100000				
	W C Clarke	244	1 ✓	1000				
	Man B Attch Jacks	80	2 ✓	20				
	H Hamilton - Tables	180	3 ✓	75				
	Sgt B	102	6 ✓	1428				
	J Clark	315	3 ✓	9327				
	Exp B	121	8 ✓	125				
	Chgo Exp	149	8 ✓	2420				
	Dis a	30	4 ✓	238				
	" B	132	3 ✓	300				
	Genl Exp	32	1 ✓	100				
	Chgo Cash	143		141868	14	141664 ✓		
	Int + Dis	65			6	204 ✓		
	Chgo Cash	143	1 ✓	100				
	Mch Shop	52			1 ✓	100		

Made Supt Meloy bill extend twice

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 31	Manf'g	80	✓ ✓	4088				
	C N Matthews & Co 7/21	393			2	4088	✓	
	Expd	73	6 ✓	1005				
	" B	121	6 ✓	1005				
	Blakely Ptg Co	393			2	2010	✓	
	Manf'g E	59	7 ✓	583				
	Manf'g A	6	6 ✓	1743				
	Manf'g A	1	3 ✓	759				
	Manf'g B	89	9 ✓	8613				
	Manf'g B	80	4 ✓	6187				
	Alum Mfg Co 6 Cap Screws	255	3.	12				
	do 1 3/4" Spring Steel	"	9.	18				
	Eggers V & Co 5 Rawhides	356	2 ✓	25				
	E. J. Soik 9 Brass Rod Holds	198	7.	16				
	Manf'g B	80	4 ✓	1453				
	Mch Shop	52	1		5 ✓	19409		

April 1902

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. DEBIT	SUNDRIES. CREDIT	DEBIT	CREDIT
Apr 10	Adv No V	56	70284			
	Barnhart Bros & Spindler	B2		70284		
	B B & S 3944 V 160395					
	Minn & Hx 11076 11871					
	G W K City 7134 41507					
	" Omaha 548 28313					
	H C P & C. 900 45607					
	Smith Kline & Co 07 9763					
	54107 V 974.56					
	10% 5%					
	5411 148.75					
	Adv No V	56	78172			
	Am T. T Co Genl Office	308		78172		
	Boston 11460 98107					
	Newyork 9571 155883					
	Phila. 12396 41622					
	Baltimore 9148 56047					
	Buffalo 15608 13817					
	Pittsburg 18043 488.94					
	Cleveland 8513 465.86					
	Cincinnati 8431 56747					
	Chgo 20074 1230.86					
	St Louis 13707 77325					
	Minneapolis 18725 57011					
	K City 3331 7149					
	Denver 4724 9875					
	Portland 8528 375.87					
	San Fran 13197 249543					
	C Fuller & Co 13341 64825					
	Crescent 6310 13735					
	Los Angeles 410					
X	Denver Mg 1339 35756					
△	" Chgo 853					
P	Bruce 2073 9919					
	182026 11993.88					
	60% 5%					
	18203 5996.9					
V	Goods Ret'd	124	1	10		
	Crescent Supply Mfg 41187			1	10	
	Goods Ret'd	127	9	90		
	Mushle P P X Mfg Co 41 2	211	6	9	90	

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Apr 1	Bullyked	40	6	250800				
	J C Hamilton	166			6	250800		
	4/1/1901 Ondemand							
2	Goods Rec'd	127	6	6018				
	Geo J. Doughty	1441			6	6018		
	Exp B	121	2	200				
	Chas Collier 4/1	284			2	200		
	P x O	38	5	50				
	B Kahlenberg	3418			5	50		
	Goods Rec'd B	127	5	500				
	Grand Rapids Eng Co 4/4	415			5	500		
	Exp B	121	3	300				
	Chas Collier 4/7	284			1	100		
	do 4/7	"			2	200		
	Goods Rec'd A	27	1	370				
	Inland Pdry - Buffalo 3/2	110			1	370		
	Goods Rec'd B	127	6	150				
	Am. D Co Phila 4/5	413			6	150		
10	Goods Rec'd B	127	6	1086				
	Hall Lieb Co 4/9	363			6	1086		
	Mdse A	8	8	5768				
	H Kurtz	229			8	5768		
	Am D Co Balt'	51	1	325				
	Exp B	121			1	325		
	But ½ of their bill dated 1/6 allowed							
	Goods Rec'd A	27	5	52				
	American D Co Pittsburg 1/6	66			5	52		
	Wages A C Hansen	19	3	3000				
	A H Lohman	190	3		3	3000		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Apr 10	Wages B	117	49	700				
	J C Hamilton	166			49	700		
	Anderson Rent to date							
	P K C	38	44	310				
	J W Tucker	403			44	310		
	R G Dun Co 1 ex							
	P K C	38	2	200				
	Niagara E. Mfg Co	399			2	200		
	Strauss Welcome	398	8	35				
	Mauk &	59			8	35		
	& Fire Brick							
	Geuk &	36	7	70				
	Fred L Shultz	218			7	70		
	Woods Rex B	127	1	2125				
	Am S. F Co Phila Am 3/18	43			1	2125		
	Mauk B	89	8	935				
	Wadkins Oil & Grease Co 3/18	265			8	935		
	Mauk A	6	2	6968				
	Mich Oil & Paint Co 3/19	34			2	6968		
	Lumber B	110	6	52386				
	W Jones Lum Co 4/4	235			2	9191		
	do 3/19	"			1	6306		
	do 4/5	"			2	14640		
	do 3/17	"			1	8785		
	do 3/15	"			4	13464		
	Man B	80	5	8978				
	Yahr & Lange D. Co 4/4	247			1	1450		
	do 4/4	"			4	634		
	do 4/4	"			1	3320		
	do 3/19	"			6	1500		
	do 3/19	"			2	74		
	Man A	1	5	22388				
	Mich Pipe Co 4/1	304	1		5	22388		
					1			

DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT	DATE
Apr 15	Jersey City Pkg Co	390	2	200					Apr
	Main B	80			2	200			
	Balance of Dnd 4/5								
	Bills Rec	40	2	39107					
	Liberty Mch Co	178			2	39107			
	4/1 3 mos								
	Exp B	431	4	2455					
	Heber Wells c.m 4/8	366			4	2455			
	Bills Rec	40	4	1814	2				
	Weld & Sturtevant	265				17786			
	Dft & Dro	135			5	356			
	4/11 – 2 mos								
	Goodsell & A	87	4	3391					
	Paultaraph P & A Co 4/5	326			7	23391			
	Am Oak Co	308	5	59					
	Wagn B Shamrock	114	6	60					
	Gen Exp Stamps	36			2	119			
	Main B	89	1	1900					
	Am Oak Co	308	2	380					
	Barlow Bros 4/16	394			3	2280			
	Main A	1	8	6740					
	Stuyvesant Glue Co 4/5	258			8	6740			
	Main B	80	4	83038					
	Kelly Main & Co 3/20	338			4	81700			
	Am Screw Co 4/14	250			6	1338			
	Fgt B	102	1	145					
	Carkee & Douglass 4/11	269			1	145			
	Alex Cowan & Co	4	9	225					
	Fgt B	102	4	502					
	G W Sheldon & Co 4/10	308			4	1757			
	Am Oak Co	308	1	64					
	Main B	80	2	3450					
	Lesley Paym & Co 3/25	218	9		4	2514			

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SUNDRIES.

DATE	NAME AND DESCRIPTION		Folio	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Apr 18	Am Oak Co		308	4	1885				
	Lusky Paym & Co	3/12	278			1	757		
	do	3/12	"			3	1128		
	Am Oak Co		308	6	4129				
	Allan A		1	2	3/17				
	Lusky Paym & Co	3/16	278			8	746		
	Lusky Paym & Co		278	14	6145				
	Cash		143			14	6145		
	Lumber B		109	9	37444				
	A D Farmer Adm Chgo	4/7	295			9	37444		
	N P Hamilton		170	6	105				
	Genl exp		36			6	105		
	Stamps to Eastman								
	Mach A		6	8	755				
	A D Root Bros	4/4	258			4	755		
	Mach B		80	8	28142				
	Wm A Porter 30 v q Cases @ 7 ℔ Royalty m		390			4	2203		
	N. G. Hawks 3 V Pr Brackets @ 37½		391			3	1200		
	N Koerner 15% m 38 v 61		391			6	5739		
	Exp A		73						
	" B		121	8	11609				
	Caslow Letter Fdry	4/18	3			8	11609		
	Mach D		89	4	3347				
	York Lombard & Co	4/16	316			4	3347		
	Exp B		121	8	10502				
	Blakely Ptg Co	4/7	393			6	5685		
	do	4/11	"			4	247		
	do	4/7	"			7	4570		
	Exp D		121	9	4950				
	Geo H Buccleuch & Co		288			9	4950		
	3/14 355 178 5% 3/4 1430 3/15 53								
	3/10 294 3/11 288 3/18 176 3/18 240			M		M			

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Apr 1	Maur's B	89	1	1771				
	W J Neahr & Co 3/21	316			1	1771		
	C L Willey 1x5	375	5	6278				
	Benedict & Burnham 167	176	1	16759				
	Kelly Maus & Co	348	2	6150				
	Inland Ptr Co 101	302	7	5200				
	W D Messenger & Co 118	315	6	5928				
	Nat'l Ptr Jo Co 80	313	4	2500				
	Eagle Stamp Works	317	4	76				
	Chgo W.F. Co 19	395	5	950				
	J Clyde Oswald 67	304	4	3334				
	Benedict & Burnham 46	176	1	5284				
	Am Screw Co 248	250	1	12466				
	Lusky Payne Co	178	2	335				
	V & Mfg Co 25	168	6	845				
	J W Butler P Co 44	359	6	1446				
	Ky Dry Goods Co 1013	370	4	403 (6 4 9 3 4)				
	Chgo Cash	143			6	66921		
	Int & Dis	135			5	1013 (6 7 4 3 4)		
	Exp A	23	2	723				
	Exp B	121	2	773				
	J W Butler P Co 3/16	359			7	475		
	do 1/43	"			5	38		
	do 1/16	"			8	638		
	Am Cab Co	309	1	262				
	Ky Kurtz Locks	229	1	73				
	Lusky Payne 3/17 x 3/26	178			2	335		
	Maur A	1	2	1550				
	" B	80	8	620				
	Am Screw Co 4/4	250			1	2170		
	Maur & Co	54	5	950				
	Chgo W.F. Co 1/1	395			5	950		
	Gen'l Exp	36	8	26				
	Eagle Stamp Works 1/3	314			8	26		
	Adv	50	9	11034				
	Inland Type Fdry 4/1	302			1	5200		
	Nat'l Pt. Journalist 4/3	203			2	2500		
	J Clyde Oswald 4/1	304	4		4	3334		
					4			

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SUNDRIES.

DATE	NAME AND DESCRIPTION		FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Apr 15	Allan B		80	8	17360				
	W D Messinger & Co	3/19	35			2	60		
	do	3/19	1			6	62 88		
	Am Sorew Co	3/24	250			8	101 87		
	V & Marble Co	3/24	268			6	87 75		
							173 60		
	Maw A		1	5	22406				
	Am Sorew Co	4/1	250			5	263		
	Benedict & Burnham	3/28	276			2	13754		
	do	3/31	1			8	3005		
	do	3/29	1			2	4016		
	do	3/27	1			8	12688		
	Exp B		121	6	470				
	Blakely Pty Co	3/27	393			6	470		
	Exp B		121	9	675				
	Chas Eng		149	3	300				
	W A Fountain	3/16 × 4/1	345			3	975		
	W A Fountain	"	3	3	975				
	Chas Sales		147			3	975		
	Lumber B		110	4	25704				
	G W Jones L Co	4/17	335			9	25704		
	Goodell & A		74	2	569				
	Am S F Co Balti	3/27	51			2	569		
	Lumber B		110	7	53638				
	G W Jones L Co	1/28	335			3	24789		
	do	4/2	"			4	28849		
							53638		
	Schroder Bros		348	2	335				
	Allan & C		59			2	335		
	Lumber A		14	6	2148				
	" B		104	6	2670				
	" Eggm V & Co	3/4	356			3	4818		
	H C Hamilton - 1 Gal Spar Paint		166	1	200				
	Mau B		80	8	71				
	Mau & A		6	9	36				
	" " B		88	9	35				
	R. H Smethurst	4/1	306	3		9	342		
						3			

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Apr 15	Mach Shop	52	4	787				
	" B	89	5	788				
	" O.C. Packard Mfg Co 4/12	398			9	1575		
	Exp B	172	8	350				
	Mach Shop	52	4	445				
	Jno Brann 3/21	196			2	795		
	Mach Shop	52	2	1055				
	Dix & Co Gate Valves	76	6	600				
	Mach Shop	52	8	413				
	Hoffmann Bilmeyer 4/11	395			7	2068		
	Mach Shop	52	9	1170				
	Mach Shop B	89	6	240				
	Mach Shop A	6	4	112				
	Detroit Emery Wheel Co 4/9	392			1	1522		
	P H Shaw	229	9	360				
	H Gowgan	195	9	360				
	A H Lohman	191	6	240				
	C Krause	203	6	600				
	Ella Perkins	205	9	1080				
	H P Hamilton	180	9	720				
	J C Hamilton	166	8	480				
	Wm Johannes	220	5	120				
	J W Guernie	227	6	240				
	H D Maitland	212	9	360				
	Jno D Ellis	219	9	1080				
	C Kaufman	221	9	360				
	F Kaufman	216	9	360				
	J Smith	213	6	240				
	Wages A	19	6	2400				
	" B	114	9	6840				
	" B R De Merrick 4/3	396			6	15180		
	Sundry	32			3	660		
						15840		
	Mach Shop	80	9	4860				
	Mach Shop	89	4	814				
	Ohio Meyer Co 4/3	270			4	5674		
	Mach Shop	592		11				
	Mach Shop	52	8	1709				
	Crucible Steel Co 4/11	396			1	1720		
		196	1		1			

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Apr 15	Main B	80	6	351 78				
	P.R. Wash Fdry Co 3/16	280			7	8557		
	Alum Mfg Co 3/17	255			9	10170		
	Ph Meyer Co 3/19	274			3	5106		
	do 3/16	"			1	3979		
	do 3/18	"			7	385		
	do 4/11	"			4	4639		
	Alum Mfg Co 3/21	255			3	91		
	Frankfurth & Co 4/14	240			1	712		
	Am D Fg Co N.Y. 4/8	31			9	450		
	Kelly Manx Co 4/11	328			7	1159		
						35178		
Manx A		6	6	2949				
	Nurse D.D. & M.C. Co 4/12	396			8	80		
	Ky Distilling Cons 4/12	370			6	1500		
	A Drosk & Son 3/15	258			2	245		
	do 3/17	"			6	735		
	Mch. Supply Co 3/19	319			5	59		
	Ky Distilling Cons 4/8	370			6	330		
Manx B		89	1	289				
	A Boxing & Lbr Co 1/19	553			1	289		
Goods Ret A		27	9	198				
	Barnhart Bros & Spindler 3/18	62			9	198		
Manx B		89	3	47 10				
	Lumbids Mfg Co 4/8	353			9	1260		
	do 3/18	"			4	2930		
	Mahr & Langs D. Co 4/12	247			8	550		
F Kaufman		216	6	564				
	Jno Maurer & Son Co 3/25	396			6	564		
Exp A		23	5	140				
	J H Grundale & Sons Co 3/18	314			5	140		
J W Guernie		227	4	850				
	Hoffman & Billeigh 4/11	375			4	880		
Exp A		23	2	65				
	Dauchy & Co 3/7	155	6		2 6	65		

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Apr 15	Gen'l Exp.	32	5	11 66				
	W F Nash 4/11	306			6	600		
	Am. F. Co St Louis 4/12	98			7	70		
	Shea Smith & Co 4/3	270			5	221		
	J W Butler P. Co 4/1	359			4	260		
	A Niedecken Co 4/12	310			4	25		
	M & Shop	52	3	10				
	O L Packard Mfg Co 3/12	222			3	10		
	Wages A-Fitting	19		~~18~~				
	Brown & Sharpe 3/25	344				~~18~~		
	Wages E	54	6	13 92				
	Deane Steam Pump Co 4/5	396			8	89		
	Quaker City Rubber Co 3/12	"			8	163		
	Roth Bros & Co 4/5	341			3	130		
	Kearney & Mattison Co 4/11	396			5	340		
	Exp A	102	5	50				
	A G Butler 4/12	250			5	50		
	Exp B	121	7	250				
	Crescent Type Foundry 3/31	122			7	250		
	Fix B	74	6	600				
	Fairbanks Morse & Co 4/10	396			6	600		
	P & C	38	9	279				
	News Printery	395			9	144		
	Giles Ptg Co	299			9	135		
	Wages A	1	6	11679				
	A Ludwig 3/14	258			6	15		
	do 3/29	"			9	180		
	A.S. Farmer Thom 3/31	do 225			9	11484		
	Wages W & Co 3/29	256	5	68				
	Ldr B	110			5	68		
	Adv	50	6	1500				
	Pawley Publ. Co 4/3	303			6	1500		

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DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Apr 15	Jal B		102	3	10209				
	W. C. Bowman	4/3	252			3	10209		
	Maul A		8	4	391				
	Standard Oil Co	4/16	246			3	500		
	Mod Sup Co	3/25	389			6	15		
	do	3/24	"			1	37		
	do	3/27	"			3	39		
	Maul B		86	1	66				
	Morse Dr Wk Co	4/15	396			1	66		
	Lumber B		110	2	11324				
	G W Jones L Co	4/8	235			2	11324		
	A P Hamilton		190	4	475				
	A J Bydkin & Co	4/15	246			4	175		
	Nat. Pk Bk Co	4/18	303			3	300		
	M & Sup Co		389	2	110				
	Summers Mfg Co		252	8	2870				
	Chgo Cash		143			1	2980		
	Maul A		19	8	350				
	Dix A		172			8	350		
	1 Sand wheel								
	Am Cab Co		308	3	525				
	M & Shops		389			3	525		
	500 Tool Holders @ 1¾¢								
	Goodell A		247		1683				
	J W Franks Son		527	4		9	1685		
	4 Saws	4/9				4			
	Mich Cash		157	2	8390				
	Jas M Osborne	607 9/27	520			3	1569		
	Excelsior Ptg Co		473			2	560		
	W & G Graham		520			6	618		
	Maul B		80			4	193		
	Sundries		159	6		36	5450		

DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Apr 5	Sund							
	Allied Cash	157			3	106293		
	Mud Exp	155	5	21902				
	W.C. Clark	214	4	8500				
	Freight	160	5	71870				
	Demmurrage	159	5	1481				
	Mach B	80	2	830				
	Hy Kurtz	219	9	1710				
	Goods Rec B	157	9	2700				
	Ireland Type Foundry Chgo 4/11	310			9	2700		
	Mach A	1	4	175				
	2 Rs Mfg Co 4/18	253			4	175		
	Lumber A	17	3	507				
	Hagan V & Co 4/1	256			3	507		
	Goods Rec B	157	2	425				
	Am B. & Co., Balti	51			2	425		
	Chas Krause	203	6	150				
	Am Breyer Co 4/16	307			6	150		
	Exp B	121	9	135				
	Geiger & Gruber 4/19	272			9	135		
	Mach B	89	4	67				
	Chas Baumback Co 4/22	214			4	67		
	Alum Mfg Co	255	9	36				
	Mach B	80			9	36		
	1 x 4 in maple							
	Lumber A	17	6	186				
	" D	110	4	850				
	Hagan V & Co 3/10	256			1	1036		
	Lumber A	17	3	4444				
	" B	110	4	5776				
	Hagan V & Co 3/10	256			1	6220		
	Lumber B	110	6	52980				
	Hagan V & Co 3/11	256	3		6 3	52980		

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SUNDRIES.

DATE	NAME AND DESCRIPTION		FOLIO		DEBIT		CREDIT	DEBIT	CREDIT
Apr 25	Lumber B		110	✓	8857				
	Hogan V & Co 4/8		256			1	8857		
	Lumber A		174	2	2450				
	" B		110	5	13672				
	" Hogan V & Co 4/8		256			4	16072		
	Milkshop		52	5	75				
	J E Hamilton Load Sauerkraut		166	✓	100				
	Lbr B		110	✓	127693				
	Rs Mfg Co 3/31		253			5	127868		
	Lumber B		110	6	255912				
	Capt A & Dow	8633 ft @ 7.25	318			5	64040		
	Hogan V & Co	4/7	256			5	9104		
	do	4/1	"			5	8042		
	do	3/30	"			6	13038		
	do	4/16	"			5	16367		
	do	4/10	"			5	6296		
	do	4/14	"			8	23534		
	do	3/✓✓	"			6	13101		
	2 Rs Mfg Co	4/10	253			1	53362		
	do	4/11	"			9	9504		
	do	4/10	"			3	10389		
	do	4/16	"			9	10521		
	do	4/11	"			2	18614		
							25 59 12		
	D A Moses		90	✓	100				
	Haynes & Co		534			1	100		
	Ex # B		121	8	575				
	St Louis P & Co 11/21		151			8	575		
	H Maitland		212	3	30				
	J Merrie		224	3	30				
	A Orlick		226	3	30				
	Hy Kurtz		220	3	30				
	F Kaufman		216	3	30				
	A Kaufman		221	3	30				
	J Reilly		219	3	30				
	Wm Johannes		220	3	30				
	Wages A		19	2	2090				
	" B		117	8	5930				
	Accts		151	8		78	8260		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Apr 11	Goodell & A	214	9	1971				
	Eng. Job Ptg Co 4/11	436			9	1971		
	A H Lohman	190	8	17				
	Mach & A 1 Broom	6			8	17		
	Mach B	80	4	94				
	V R & Knitting Wks	360			4	94		
	1 gal H.O. Chg'd instead of 1 doz							
	A D Ellis	276	9	71				
	Mach & B Paper	89			9	71		
	Mech Shop	52	9	2871				
	A D Ellis	276			9	2871		
	18 days @ 159 1/2							
	Goodell & A	214	9	295				
	Crescent Ins Co 4/13	111			9	295		
	Mch Shop	52	2	74				
	H P Hamilton Circulating list	180	5	75				
	Akron Mfg Co 4/1	255			5	149		
	Goodell & A	214	1	1752				
	Barnhart Bros & Spindler 4/13	132			1	175		
	Exp B	171	5	500				
	Chas Collier 4/12	284			5	500		
	Goodell & A	214	2	38				
	Am B. F Co Boston 4/10	83			2	38		
	Exp B	171	2	200				
	Chas Collier 4/12	284			2	200		
	Eggers V & Co	256	4	5830				
	Rubber B	110			4	5830		
	40 - 16 x 24 373							
	70 - 18 x 24 210 583 ft @ 10 ¢							
	Mach B	80	4	94				
	Eggers V & Co	256	2		4	94		
	1 gal instead 1 qt H. Oil Chg'd 3/10							

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. DEBIT	SUNDRIES. CREDIT	DEBIT	CREDIT
Apr 25	Exp B	121	3 00			
	Am Cab Co	309		3 00		
	On a/c damage in handling rivers Cabinet tools C.B. Hunt & Co + are made this allowance to them					
	Main B	80	8 6326			
	Standard Varn Works 4/10	319		2 1865		
	Armour Glue Works 4/11	397		6 4461		
	Main A	1	8 3374			
	Am Screw Co 4/9	250		9 3303		
	do 4/5	"		8 71		
	Am Cab Co	309	6 294			
	H.M. Hooker Co 4/12	321		6 294		
	H.M. Hooker Co	321	6 294			
	Am Screw Co 9 3	250	3 4674			
	Armour Glue Co 89	397	6 4461			
	Standard Varn Wks 113 295	319	2 1865 11 294			
	Chq. Cash	143		1 10999		
	Drafts	135		7 295 11 294		
	Lumber B	107	2 90164			
	G.W. James L Co 4/4	255		2 8750		
	do 4/10	"		1 11098		
	do 4/11	"		2 13916		
	do 4/11	"		1 10054		
	do 3/27	"		7 29075		
	do 4/12	"		5 10654		
	do 4/1	"		2 9 6 6 7 14		
	Main A	1	4 850			
	Ks Kuttleg Wks Spools chq. twice	360		4 850		
18	Frank Wolf	298	5 973			
	H P Hamilton	180		5 973		
	14970 # Stone 1 1/2 Cords @ 8.00					
	Main A	1	6 240			
	Sigmund Ullmann Co 4/9	397	5	6 5 240		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Apr 28	Main & B	89	7	394				
	MacKinnon Excelsior Co 4/21	354			7	394		
	Main B	80	5	20444				
	Berry Bros 4/16	356			6	7175		
	Struthers Wells Co 4/10	358			8	13369		
	Main & E	59	2	7720				
	Standard Oil Co 4/21	346			2	7720		
	Lumber B	1109		16623				
	G W Jones L Co 4/8	335			4	8950		
	do 4/17	"			5	7673		
	Goodsell & B	1124		544				
	Fred B Struthers 4/28	578			1	544		
	H & P B	1121	1	100				
	Gordon & Gotch	18			1	100		
	Asper their letter 3/27							
	Bills Rec	40	5	6817				
	Bruce Type Fdry	1118	3		53	6817		
	4/26 - 3 mos - 6% 500.00							
	4/26 - 4 " " 381 14							
	Wm Johannes	220	2	200				
	F B Merrill	—		200				
	A Kaufman	221	2	200				
	Frank Mages	298	2	200				
	H P Hamilton	180	2	200				
	H G Hamilton	166	2	200				
	A H Lohman	191	2	200				
	Wages A	19	2	3000				
	" B	117	2	9200				
	" Fuel A/c	57			8	15400		
	Higgins V & Co	256	1	1072				
	F br D C N memo 4/25	110			1	1072		
	Lumber A	14	6	672				
	" B	110	1	9388				
	Higgins V & Co 4/3	256			4	10060		
			1		1			

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DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Apr 18	Lumber A		17	1	2444				
	" B		110	6	2904				
	Eggm V & Co 4/5		86			7	3148		
	Lumber B		110	6	35106				
	Eggm V & Co	4/1	86			8	863		
	do	4/2	"			9	4608		
	do	3/25	"			7	29635		
	H P Hamilton		180	4	25				
	Gen Exp		32			4	25		
	Vaughans seed Store								
	H Niedecken Co		310	4	25				
	Gen Exp Stamps		32			4	25		
	Mach B		80	4	5071				
	Phil Meyer Co	4/18	214			3	4359		
	Frankfurth & Co	4/21	240			1	712		
	Mach A		8	9	54				
	Morse D.D. Mill. Co	4/20	9477			9	54		
	Godshalx B		127	3	1875	x			
	Crescent Type Wm	4/18	122			4	1750		
	do	4/19	122			8	125		
	Chas J. & Co Mch		31	9	8865				
	Godshalx B Inv'r Credited twice		127			9	6750		
	P & L = Case for explanation of this several times		38			9	2115		
30	Mach B		89	2	65				
	Mach A		8			2	65		
	10th Store 45 / Can 20								
	Exp B		121	2	1312				
	Chas J. & Co Export a/c	4/20	338			7	1312		
	Lusky Payn & Co		278	5	1859				
	Mach B		80			5	1859		
	Common 4/14								
	Jessie Darling		2274		184				
	J W Butler P. Co 4/1		389	7		1	184		

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Apr 30	J Kaufman	116	4	1000				
	Laflin & Rand 4/9	398			4	1000		
	Adv	50	5	500				
	Com Ax Dr. 30 4/3	30			5	500		
	Mach'y A	8	4	1624				
	Mach'y B	89	2	1019				
	Kirschbaum Bros 4/8	398			6	643		
	A H Lohman	191	2	371				
	Am Bicycle Co 4/4	307			2	371		
	Mach'y B	89	6	3894				
	Ferd Lombard & Co 4/6	316			6	3894		
	Mach'y A	1	8	28880				
	Bacidict & Burnham Co 4/7	316			4	17385		
	do 4/6 "				1	1495		
	Mach'y Shop	52	8	1754				
	Chas Screw Co 3/14	355			8	1754		
	Mach'y B	89	9	900				
	Heath & Milligan 4/16	254			9	900		
	Mach'y B	80	5	1013				
	Mach'y B	89	2	488				
	H C Lusky Paym't Co 4/11	196	4	975				
		278			5	1826		
	H C Hamilton	166	6	105				
	H P H	180	6	168				
	Heath & Milligan 3/29	254			2	273		
	Mach'y B	80	1	4213				
	Mach'y B	89	1	2269				
	Mach'y A	1	9	63				
	Mach'y B	114	4	832				
	Lusky Paym't Co 4/4	278			6	7377		
	Mach'y B	80	3	300				
	Jno Schuette 4/17	356	5		3	300		

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DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Apr 30	Dis A	30	4	3555				
	" B	132	1	61				
	" Eng Job Ptg Co	436			2	416		
	On Draft 4/10							
	Liesky Payn & Co	31 278	5	1526	✓			
	do	147 "	6	7377	✓			
	do	72 "	3	3585				
	Heath & Milligan	73 3521	3	1173	✓			
	Chgo Screw Co	3558	8	17541	✓			
	Bement & B. Br Mfg Co	88 2168	8	28880	✓			
	Herb Lombard & Co	78 316	6	38944	✓			
	Am Bicycle Co	304	2	3571	✓			
	Kirchheimer Bros	47 398	12	2387	✓			
	Blakely Ptg Co	393	5	10922	✓			
	Herb Lombard & Co	68 316	14	33497	✓			
	Fairbanks Morse & Co	398	6	600	✓			
	A J Bodkin Co	397	4	175	✓			
	Chas L & F. Co	25 302	5	500	✓			
	Geo Exp Early Mer Co	31	4	2500	✓			
	Laflin & Rand	21 398	4	1222	✓			
	Nat. Pk Bk Co	303	3	300	✓			
	J W Butler P. Co	07 3592		454	✓			
	Chgo Cash	143			5	70187		
	Int & Divs	135			9	810		
						70997		
	Mauk & A	8	2	2000				
	Mauk & B Chg	89			2	2000		
	Mich Exp	155	1	10000				
	W. C. Clark Co	214			1	10000		
	Chgo Exp	149	1	10000				
	& Clark	215			1	10000		
	Bal on Mich	500						
	April	9500						
	H P Hamilton	180	3	1650				
	Wm H C Hamilton	305			3	1650		
	H C Howard	196	3	1200				
	A H Lohman	191	1	700				
	J E Hamilton	166	6		1/6	1900		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
April 30	J E Hamilton	166	6	1401				
	H P Hamilton	180	2	650				
	E D Hamilton	312	5	500				
	Miss A Hamilton	187			4	2551		
	Manley C	59	9	9000				
	H D Maitland	212			9	9000		
	M C Shop	52	8	8333				
	A D Leslie	✓				—		
	Jno Guerin	274			8	8333		
	Manley D	8	6	3750				
	Manley B	89	6	3750				
	Jno Smith	273			3	7500		
	Manley A	8	6	6666				
	Hy Kurtz	219			6	6666		
	Manley B	89	3	30666				
	Fr Kaufman	216			1	10000		
	A Kaufman	271			3	7500		
	Jno Deville	219			2½	6500		
	Wm Johannes	220			6	6666		
	Gen Exp	52	8	107500				
	J E Hamilton	166			4	33334		
	H P Hamilton	180			2½	25000		
	A F Ohman	191			8	8000		
	H Gowran	196			2	16666		
	A Bartz	200			5	5000		
	Ella Perkins	205			6	6000		
	Chas Krause	263			3	3000		
	Jessie Darling	207			1	5500		
	H D Maitland	212	2	200				
	Jno Smith	273	2	200				
	H Gowran	196	2	200				
	Fr Kaufman	216	2	200				
	Anton Kaufman	271	2	200				
	H P Hamilton	180	2	200				
	E D Vodra Canning Co	198	2	200				
	Wm U Riquette	198	2	200				
	J E Hamilton	166	2	200				
	Wages A	14	2	3800				
	" B	117	3	8600				
	Gen Exp	52			3	14200		

1823?

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Apr 30	Lumber B	110	3	4665				
	Hagan V & Co 3/28	357			3	4665		
	Hagan V & Co	357	4	538				
	Lumber B c. m'd	110			4	538		
	Main A	9	1	163				
	Main A	1	6	1185				
	Main B-	117	4	25				
	Vodra Canning Co 6 hm. use of Jack Screw	298	3	30				
	Hagan V & Co 3/4" Cast Steel 15	V						
	3" Sq. Iron 10	356	4	25				
	Main B	80	8	9485				
	Main B	89	5	9752				
	Main C	59	3	1992				
	M C R Shop	52	5		45	22654		
	Mid Cash	87	9	8343				
	Main B	80			3	1470		
	Tenements	159			6	6450		
	Jno J Green	501			9	423		
	Mid Exp	158	9	25226				
	Mid Tax	160	5	39200				
	W C Clark	344	4	8050				
	Main D	80	9	3933				
	Tenements	159	2	2000				
	Mid Cash	87			2	78419		
	Chgo Sales	142	5	156560				
	Main A	1			4	43132		
	" B	80			1	113428		
	Chgo Cash	143	4	251752				
	Chgo Sales	142			4	250252		
	Mid Cash Co = Inv. App d/c	308			6	1500		
	Genl Exp	52	6	1275				
	W D Messinger x Co Hdw	215			5	500		
	Durell Clapp Mfg Co 4/18	387			1	775		
	Main C	59	4	265				
	J C Paul x Co 4/20	397			4	265		
			8		8			

DATE	NAME AND DESCRIPTION		FOLIO	✓	SUNDRIES. DEBIT	✓	SUNDRIES. CREDIT	DEBIT	CREDIT
Apr 30	Main B		80	2	151 94				
	Geo N Vail & Co	4/15	397			2	157 79		
	Burnham & Benedict	4/10	376			1	94 15		
	Main A		1	5	153 41				
	Benedict & Burnham	4/14	376			5	111 65		
	do	4/3	"			1	14 59		
	do	4/17	"			8	27 17		
	Main B		89	2	94 37				
	W D Messenger & Co	4/16	315			9	43 38		
	do	4/21	"			3	30 99		
	Main A		1	4	139 48				
	Am Screw Co	4/23	350			4	139 48		
	Main A		8	1	17 83				
	J W Butler P Co	4/16	359			1	17 83		
	Exp A		73	9	6 75				
	" B		171	9	6 75				
	Marsh, Aitkin & Curtis Co	4/3	347			9	13 50		
	A H Lohman		190	4	12 82				
	H Gowran		195	5	12 83				
	Am Cycle Mfg Co		307			9	25 65		
	Am Cycle Mfg Co		307	9	25 65				
	Marsh Aitkin & Curtis Co		347	9	13 50				
	Geo N Vail & Co		"	2	157 19				
	Am Bycicle Co		307	6	1 50				
	Roth Bros & Co		394	5	1 20				
	Hy Disston & Sons		320	3	18 30				
	Simmons Mfg Co		353	2	12 35				
	Benedict & Burnham	133	278	7	132 91				
	do	108	"	8	108 25				
	Am Screw Co	178	250	6	138 84				
	Lewis Clapp Mfg Co		387	1	7 75				
	W D Messenger & Co	10	315	8	35 99				
	J C Paul & Co		397	4	2 65				
	W D Messenger & Co		315	9	43 38				
	J W Butler P Co		359	1	17 83				
	Cha Cash		143			8	1212 40		
	Int & Dis		135	7		4	5 29		
						7	1147 99		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	SUNDRIES. DEBIT	SUNDRIES. V	SUNDRIES. CREDIT	DEBIT	CREDIT
Apl 30	Clyo Cash	143	7	403				
	Sty Drastmt Sms	320			4	403		
	Entered twice							
	Am Cab Co - (Clark)	308	11	300				
	Dis A	20	9	810				
	" B	63	9	810				
	Exp B	171	2	200				
	Sun Exp	36	5	185				
	N Cowran (Smart)	196	1	100				
	W C Clark	214	1	1000				
	J Clark	215	6	9483				
	Clyo Exp	149	4	2725				
	Clyo Cash	143			7	15613		
	Clyo Cash	143	3	35513				
	Int Div	135	9	72				
	Lusky Payn & Co	278	8		3 8	3585		
3/25	Entered twice							

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
May 8	Ado	56	9	59697				
	Am F. I. Co Gen'l Office	308			9	59697		
	Boston 4580	1831.93						
	New York 35178	19073						
	Phila 6635	42797						
	Balti 1050	33539						
	Buffalo 17817	13651						
	Pittsburg 5888	31442						
	Cleveland 4501	23469						
	Cincinnati 12781	64979						
	Chicago 23240	87713						
	St Louis 5011	58858						
	Minneapolis 6420	45748						
	Kansas City 7669	17622						
	Denver 13221	25022						
	Portland 886	23654						
	San Fran 501	700						
	C St Co 716	21078						
	Crescent 6157	28977						
	Los Angeles 1687	33.98						
	X. 11330	27110						
	Z	8565						
	R 4102	15527						
	164490	864.64						
	10%	8%						
	16449	86248						
Adv		56	6	20085				
	Bauchat Bros & Spindler	132			6	20085		
	B B & S 32685	199329						
	Mun Type Mfg 6661	40849						
	G N - K City 450	156.33						
	" Omaha 6508	91377						
	A L P A Co 1064	1410.27						
	Southern P A Co 847	14055						
	48215	305270						
	10%	5%						
	4822	15263						
Goods Ret'd		144		84				
	Tribune Co 5/1					84		
P J Diehl		3004		31				
	Mach B Igt Varnish	80	1		1		31	

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
May 1	Bills Rec	40	2	37361				
	A D Farmer & Son	241			6	37095		
	Int & Dis	135			5	266		
	4/30 – 6/1							
	Hagan V & Co	256	8	899				
	Manx 1 Gal Wood alcohol 5%	1			3	75		
	" E E 103# Waste	59			5	824		
	J C Hamilton	166	8	35				
	Manx E	59			8	35		
	2-2" Ells, 2-2" Nipples							
	Akron Mfg Co	255	1	10				
	Manx 1" & Wood alcohol	1			1	10		
	Hagan V & Co	256	5	500				
	Sayr Pkg Co 5%	355			5	500		
5	Goodrich B	127	2	200				
	Stephenson Blake & Co 3%	1			2	200		
	D S Moses	210	7	07				
	Field Force & Shaw	139			7	07		
	P & L	38	4	4414				
	R W Norrington	396			4	4414		
	Bills Rec	40	1	20818				
	Toronto Type Fdry	165			1	20818		
	3% – Inco							
	Int & Dis	135	2	2000				
	Bills Payable	48	4	40000				
	Bills Payable	48			6	42000		
	Liberty Nat Bk 4/1/01 – 1 yr 5%							
	A Kaufman	221	2	1280				
	J C Hamilton	166	9	1845				
	Goodyear Rub Co 4/30	127			2	3125		
	Lumber B	110	3	58793				
	Lesh Prouty & Abbott & Co 4%	356	4		3	58793		

DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
May 5	Jgt D	102	2	1172				
	Am S.F Co Ng 4/r	31			2	1172		
	D. Kaufman	116	9	45				
	Wages A	14			9	45		
	Hm @ 11/4							
	Dis A	30	9	09				
	Jno D Greene	501			9	09		
	Tobalance							
	D S Moses	110	2	893				
	Baugh Co-Oper Ptg Co	540			2	893		
	Jgt B	102	5	230				
	Jno Dickinson Co	10			5	230		
	Error in charge 8/1	45						
	Tobalance	05						
	R Collier & Co	11	5	3695				
	Jgt B	102	3	250				
	Downings For. Express 4/18	347			3	3945		
	Downings Foreign Express	347	3	3945				
	Chq Cash	143			3	3945		
	Lumber B	110	1	44371				
	G W Jones & Co 4/7	235			9	12960		
	do 4/14	"			1	7459		
	do 4/17	"			3	23952		
	Goods Rec'd	27	4	490				
	W. F. Balch	429			4	490		
	Inv 4/15 Less C O D rec'd							
	J E Hamilton	166	5	500				
	Ella Perkins	105			6	500		
	Mr a note							
	H J Maryland	112	6	1500				
	A Kaufman	221			6	1500		
	Wages B Anderson	114	4	700				
	J E Hamilton	166	2		7	700		
					2			

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
May 10	H P H	180	5	9 73				
	Bldg E				5	9 73		
	Stone sold Wolfe & Credited							
	H P H in Error							
	H D Maitland	97 V	3	30				
	Henry Kurtz	99	3	30				
	Jno Guerins	277	3	30				
	A Kaufman	121	3	30				
	W Johannes	220	3	30				
	Jno Delille	219	3	30				
	F Kaufman	116	3	30				
	Wages A	19	5	1895				
	" B	117	2	6365				
	Acc Dms	151			1	84 70		
	Gurley	52	9	1800				
	P Ra Mfg Co 4/13	253			9	1800		
	Goodsell x B	127	1	550				
	F Worrell Mfg Co	232			1	550		
	Bal of 4/30 = 2 No 13							
	Claudo never put X							
	G W Jones L Co	255	9	765				
	Lumber B	110			9	765		
	Bal on 9000 # Soft Elec in Dmr							
	4/18 which ch. have been chg'd to them							
	Med Cash	157	3	840				
	Martin Musquuq	556			3	840		
	H P Hamilton	180	3	12				
	J C Hamilton	166	3	12				
	Wages B	80	4	400				
	Gahr x Gauge 4/16	247			1	424		
	Lumber B	110	8	20245				
	D Heinemann Co 4/18	397			9	23472		
	Sanford x Bradway 4/18	"			4	8401		
	Roper Lumber Cedar Co	"			9	24228		
	G W Jones L Co 4/21	225			5	14684		
	" 4/18	"			4	14197		
	" 4/21	"			8	61658		
	" 4/15	"	1		5	55814		

SUNDRIES.

DATE	NAME AND DESCRIPTION		FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
May 11	Goods Ret'd		1/173		354				
	Am D. F Co Kansas City	J/r	110			3	354		
11	Manf'd		806		59946				
	Yahr & Lange D. Co	5/6	347			1	106		
	do	5/9	"			1	106		
	do	5/7	"			3	5705		
	Auburn File & Drill Co	4/29	398			9	1350		
	Am Creeds Co	5/5	350			9	4815		
	do	5/1	"			7	979		
	Berry Bros	5/1	398			9	8622		
	Grand Rapids W. C. Co	5/10	353			6	600		
	Stewart Hartshorn Co	5/8	340			6	141		
	Clarkson Glue Co	4/30	398			2	5591		
	Detroit W L Works	4/28	370			9	5400		
	Am Saw Co	5/8	386			1	100		
	do	5/2	"			6	4875		
	Pt Wash Pdry Co	4/30	380			4	1804		
	do	4/28	"			6	1203		
	Benedict & Burnham	5/9	396			2	146		
	do	4/20	"			9	792		
	V & Marble Co	5/10	368			4	2200		
	Kelly Mans & Co	5/2	378			4	2524		
	do	5/5	"			8	1691		
	Armour Glue Works	5/10	398			5	4199		
	Yawman & Erbe Mfg Co	5/8	"			6	1680		
	Phillips Co	5/5	374			6	5467		
	Frankfurth & Co	5/10	340			8	350		
Manf'd			1	9	15333				
	Yahr & Lange D. Co	5/7	347			6	3120		
	Am Screw Co	4/29	350			2	263		
	do	5/2	"			5	479		
	do	5/6	"			2	1865		
	Ill Brick Co	5/6	309			3	30225		
	Kelly Mans & Co	5/1	378			4	310		
	Benedict & Burnham	4/30	396			6	7179		
	Alum Mfg Co	4/11	255			2	1892		
Lumber	B		110	2	26885				
	Gregory & Co	5/2	335			9	22068		
	Capt Dow - Alpena bill	4/14	318	2		5	4817		

To Ledger

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
May 1	A D N	50	6	1500				
	Pawley Pub Co 5/9	303			6	1500		
	H Hamilton	180	9	1125				
	Jr Kaufman	916	9	1125				
	J M Edwards Bm 4/3	398			9	2250		
	E J Dork	2345		275				
	Heywood Bm x W. 5/10	398			5	275		
	A Kaufman	1971	2	19				
	Goodyear Rub Co 5/6	385			2	19		
	Hagan V & Co	256	2	1460				
	Mauk E 1 V Box to Burnham	39			5	50		
	Lot N 16 Lam Backing 18x24 } 35 " " 16x24 }	141 @ 10	14		6	1410		
	A Gowran	146	4	328				
	Hoffman x Billings 5/1	375			4	328		
	Mauk A	8	9	747				
	Crane Creed x Co 5/2	399			8	575		
	Inland Type Mfg - Chgo 5/6	310			9	97		
	Frankfurt & Co 5/9	210			1	145		
	M C Shop	5276		150				
	C L Packard Mich Co 4/28	272			4	97		
	Ch Meyer Co 4/25	274			6	123		
	Lewis	32	6	2301				
	2 Rs Mfg Co 3/29	398			8	2496		
	Int T. R. Co 4/28	"			4	256		
	do 5/1	"			1	52		
	Reynolds x Reynolds 5/2	"			2	650		
	J. J. Dibble 4/26	"			5	500		
	K Mfg Co 5/14	310			1	22		
	W. F. Nash 5/3	306			3	525		
	Mauk Co	89	5	500				
	J. D. Ryerson & Son 5/1	398			5	50		
	Delaney O & C Co 4/30	"			9	450		
	N P A	736	6	132				
	Gether x Drebert 5/1	222	6		6	132		

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
May 15	Exp B	421	3	1623				
	Am. T. Co Chi 4/29	76			1	1054		
	H Ebon Wells 5/10	166			1	181		
	J Morse Mfg Co 5/7	232			1	70		
	A. D. Alde Co 5/6	521			1	100		
	Barnhart Bros & Spindler 5/6	132			2	218		
	Mach Ex B	89	7	10104				
	Mfd Oil Paint Co 4/30	311			1	4411		
	W D Mennigan Co 5/10	315			2	2875		
	Kirchhammer Bros 5/8	398			2	8417		
	Advance P & A. Co 5/1	399			5	1400		
	Eagle Stamp Co 5/7	317			3	615		
	Saml J Shmier Co 5/12	345			5	608		
	Baker Bros 5/10	399			2	1200		
	H Brueggen Bm 5/6	353			2	380		
	Nat P H Co 5/2	303			2	200		
	Goods Ex B	127	2	1694				
	A D Farmer Bm 4/29	242	9		9	900		
	Reynolds Ex Co Ex. Mrs 5/9	536			4	94		
	Am. T. Co Chgo 5/9	83			4	400		
	do 5/2	11			3	300		
	J. W Brunn Bm	8	1	5925				
	Inst B	102	1	160				
	G W Sheldon Co 5/9	396			2	4025		
	Mach Ex B	89	4	175				
	Mach B	80	3	408				
	Mach a	8	4	112				
	Detroit Em. Wheel Co 5/7	322			2	695		
	Mach B	80	3	590				
	Mach E	59	4	16				
	Kuhlenberg Bm 5/1	254			1	406		
	Mach E	59	1	82				
	Mach B	89	1	235				
	Mach B	80	9	441				
	Mch Shop	52	5	80				
	Mach a	1	4	925				
	Smith & Vieh 5/1	255	4		5	1733		
					4			

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
May 15	Mau & B	89	1	145				
	M & Sho	52	3	30				
	O C Stockney & Co	299			5	175		
	Mau & B	89	4	1336				
	Mau & B	80	3	1128				
	Lusky Payne & Co	278			24	2464		
	A K Johnson	190	7	75				
	Mau & B	1			7	75		
	1 Picture Frame							
	Woods Ret A	27	8	89				
	Barnhart Bros & Spindler	5/15 132			8	89		
	Exp B	171	1	100				
	Chas Collier	5/15 284			1	100		
	Mau Exp B	89	4	40				
	Mau & B	8			4	40		
	2 Cans							
	Billy Lee	40	1	1439				
	Liberty McK Co	228			1	1439		
	5/1 – 3 mos							
	Mau B	80	5	113				
	Frankfurth & Co	5/17 240			5	113		
	J Kaufman	216	4	20 29				
	Nagel & Co	19	2	1362				
	Jno Meunier Jun Co	4/30 326			6	3391		
	Cdr	50	1	12133				
	Inland Pk Co	5/1 302			7	5200		
	do	5/1 11			2	1100		
	Nat. Pk Jo	5/15 303			4	2500		
	J Clyde Oswald	5/1 304			3	3333		
	Exp B	219		295				
	Nat. Pk Jo Co	5/3 303	8		9	295		
					8			

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
May 20	J C Hamilton	166	7	705				
	W P Hamilton	180	5	590				
	Vaughan Sedstrom 5/6	400			3	795		
	W P Hamilton	180	3	2874				
	F Kaufman	916	4	2875				
	Hibbard Spencer B x Co 5/400				7	5749		
	Mau Exp	8	8	107				
	Eagle Ax Works 4/9	317			8	107		
	Gen Exp	33	7	34				
	Mau Exp	8	6	15				
	A K L	190	4	702				
	Eagle Ax Works	317			8	951		
	Mau A	1	9	225				
	Lusky Payne Co 4/15	378			9	225		
	Mau B	80	7	2025				
	A H Lohman	190	2	11				
	Lusky Payne Co 4/21	378			2	2036		
	Wages A	19	9	72				
	Mau Exp	6	8	125				
	Lusky Payne Co 4/15	378			8	197		
	Mau B	80	5	238				
	Mau Exp B	89	4	400				
	Lusky Payne Co 4/18	378			9	738		
	Mau B	80	9	1215				
	Mau Exp A	8	9	925				
	Lusky Payne Co 4/19	378			9	1440		
	Mau B	80	11	453				
	Lusky Payne Co 4/21	378			3	453		
	Gen Exp	32	5	482				
	Eagle Ax Works 4/21	317			4	175		
	do 4/12	11			2	290		
	do 3/-1	4	8		8	17		
					8			

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
May 30	Eagle Stamp Co	317	3	840				
	Kissky Polymx Co	107 278	8	5130				
	J Clyde Oswald	67 304	5	3333				
	Hobard Spencer Bx Co	115 400	7	5749				
	Nat'l P. Jo Co	50 303	4	2775				
	do	" 2		200				
	Inland Ptr Co	176 302	9	6300				
				22377				
	Cap Cash	143			2	2147		
	Int + Dis	135			1	460		
						22377		
	A P Hamilton	180	7	475				
	R Douglass Ams 4/18	400			7	475		
	J C Hamilton	166	7	75				
	A P Hamilton	180	7	1145				
	R Douglass Ams 4/18	400			9	1170		
	Ad	50	5	500				
	Cum. Ex Tr Journal 3/3	302			5	500		
	Ex P B	121	2	650				
	Cum T. Co Balti	52			2	650		
	Jan bill which we vowed not allow — but finally Compromised at 1/2 = Charged them 325 + this bill should therefore be credited							
	Lumber A	17	6	15594				
	Mail B	80			6	15594		
	Labor on Endwood							
	A P Hamilton	180	5	50				
	Mail Ex B	89			5	50		
	10 Bdls Toilet Paper							
	P & L	38	3	30				
	Hesse Cum Co	476			3	30		
	P & L	~~38~~ 58	4	310				
	Mansfield R. & Co	~~450~~ 458	8		4	310		
	Rg Dudex Co + Ex				8			

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
May 15	Exp B	171	6	375				
	H Wells 5/15	166			6	375		
	H P Hamilton	180	8	175				
	Man B	80			8	175		
	1 day P. Jno Czyzeki							
	A H Johnson	191	4	5✓				
	Tent Exp & Awnings	32			4	5✓		
	Wm Frankfurth & Co	240	5	40 10				
	Man B	80			5	40 10		
	4 Kegs nails per Co							
	H P Hamilton	180	8	98				
	Man B Garden Racks	80			8	98		
	Exp A	15	1	505				
	Jane Bros	293			1	505		
	1 Front Pair Rs to Md							
	H Kurtz	191	5	13 28				
	Md Cask	157			5	13 28		
	Goods Ex B	197	7	475				
	Am S. P Co Buffalo 5/23	60			7	475		
	Goods Ex B	197	8	350				
	Barnhart Bros & Spindler 5/21/31				8	350		
	Hagan V & Co	256	1	5698				
	Lumber B	110			1	5698		
	686 - 16¼ x 31¼	319						
	40 14¼ x 31⅜	124						
	73 16¼ x 25½	208						
	42 " x 20¾	98 749 ov						
	Duel Co	57	5	7088				
	Jones & Adams Co 5/10	400			5	7088		
	Lumber A	17	9	990				
	" B	104	6	609				
	Hagan V & Co 4/28	256	4		6	1599		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
May 15	Lumber B	110	✓	84007				
	G W Jones L Co 5/16	225			5	5486		
	Hagan V & Co 4/25	256			7	777		
	do 4/28	"			5	26870		
	do 4/21	"			6	58764		
	Cape Arbon 620077 ft @ 7.25	218			5	450045		
	Mauk & Co	59	3	15321				
	J C Hamilton	166	3	30				
	Quaker City Rub Co 5/15	397			6	1563		
	A Kaufman	221	5	59				
	H P Hamilton	180	6	60				
	W D Allen Mfg Co 5/8	400			2	119		
	M & Shop	57	7	997				
	Mauk & Co	59	5	500				
	Hoffman & Billings 5/5	275			3	1497		
	Lumber A	179		28467				
	J N Mundrath & Co 5/7	400			4	13714		
	E. M. Allen 5/19	"			2	14753		
	Exp B	102	8	782				
	Am E. F Co N4 5/16	31			8	782		
	Exp A	253	4	330				
	" Goldwig & Co Boston 5/13	190			8	80		
	J Wyandale Mfg Co 5/12	311			7	250		
	Exp B	121	4	850				
	Am E. F Co N4 5/17	31			7	250		
	R W Hartnett 5/16	206			6	600		
	2 Rs Mfg Co	253	7	160				
	Mauk & Co	59			7	160		
	10 Gals Machine Oil @ 16¢							
	Allen Mfg Co	255	8	80				
	Mauk	80			8	80		
	7 qts Shellac							
	J Kaufman	216	9	900				
	Jno Mennen Co 5/4	326	9		9	900		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
May 25	A P Hamilton	180	2	644				
	Cost Contract ✓/✓3	400			1	550		
	2 Rollfa Co ✓/✓	453			1	644		
	J C Hamilton	166	9	1757				
	Evergreen Nursery Co ✓/15	400			5	275		
	F J Schnorr ✓/✓ "				4	4882		
	Mau A	1	8	1795				
	Del Rymic Co ✓/13	309			8	1295		
	Mau & A	8	5	368				
	Frankfurth Hdw Co ✓/4	240			8	553		
	Barnhart Bros & Spindler ✓/1	127			9	45		
	Mau & E	59	2	38				
	Central Elec Co ✓/13	355			2	38		
	Mau B	80	3	2388				
	Wm Frankfurth & Co ✓/9	240			2	2388		
	Mau & B	117	4	121				
	J Pritzlaff H. Co ✓/16	400			4	121		
	J D Kellie	119	9	1126				
	O L Packard Mchy Co ✓/15	397			9	126		
	Gus & P	32	5	149				
	Shea Smith & Co ✓/✓	370			5	949		
	D & B	74	9	450				
	Wm Frankfurth & Co ✓/	240			9	450		
	Warehouse Erect							
	Gus & Rex B	147	6	3750				
	Am P T Co Cincinnati ✓/16	76			6	3750		
	Mau & B	89	3	14585				
	New Britain Mch Co ✓/15	400			4	175		
	M J Mehr & Co ✓/19	396			3	1407		
	Waterbury Brass Co ✓/15	765			8	935		
	do ✓/15	"			2	11180		
	New Britain Mch Co ✓/12	400			6	663		
	Prov Rolling M. Co ✓/9	"	7		9	925		
					7			

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
May 15	Mfg Ex Ledger B	89	4	12 81				
	H Boettger & Sons 5/17	252			5	221		
	Adams Mfg Co 5/15	255			4	1300		
	Moore Smith D & M Co 5/13	347			1	136		
	Simonds Mfg Co 5/16	252			3	624		
	Goods Rec'd	127	8	24 38				
	Ireland J. Fdry Co 5/16	310			8	24 38		
	Goods Rec'd	127	2	200				
	Southworth Bro's 5/16	362			2	200		
	Mat'l B	80	4	3145				
	V & Marble Co 5/8	268			5	1270		
	do 5/14	"			8	1975		
	Mat'l A	81		133 12				
	J W Butler P. Co 4/29	359			2	1838		
	do 5/6	"			7	574		
	Dodge Mfg Co 5/12	307			4	400		
	W D Messenger & Co 5/3	315			6	1140		
	Chas Baltzer Co 5/16	394			9	6360		
	Mat'l B	80	6	195				
	Lusby Payne & Co 5/9	278			6	195		
	Mat'l A	1	2	974				
	Mat'l B	89	9	270				
	Wages B	117	4	796				
	Lusby Payne & Co 5/2	278			6	2040		
	Bills Rec'd	42	5	5000				
	Bills Rec'd	"			5	5000		
	Essex Co Pub Co 4/-3 mos 6%							
	P & L	58	3	300				
	J A Topping & Co	442			3	300		
	R H Dun & Co							
	Mat'l A	1	5	1616				
	Am Oak Co	308			5	1616		
176 Pulls No 514 @ 45 Doz		660						
15 Doz Pr B Latches @ 16¢ less 40%		44						
17 Pr Hooks 063		200						
4 3/4 Bro Screw Knobs @ 1.50		712						
			8		8			

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
May 27	A P Hamilton - acct. Chgo	188	4	310				
	Aqua Cal Co Marthens	308	7	385				
	Lumsky Payne & Co	278	3	2235				
	Am Screw Co	160 250	1	7948				
	Chgo Belting Co	187 355	9	9360				
	W D Messenger & Co	73 315	6	1140				
	~~Ditto~~ do	57	7	2873				
	Dodge Mfg Co	08 307	4	400				
	J W Butler & Co	72 379	9	2412				
	Ill Brick Co	309	8	1295				
	Ill Mbl. Co	160 268	8	5345				
	Shea Smith & Co	270	5	370				
	Cam S. F. Co.	35 302	5	500				
	Kirschbraun Bros	160 398	6	8007				
	Augsburg Dr & Co	400	7	1350				
	Lumsky Payne & Co	49 278	7	2464				
	Benedict & Burnham	81 276	8	8117				
	Advance Pr & Co	401	5	1400				
	Chgo Cash	378			4		54832	
	Int & Div	155			3		10 29	
	Goods Ret a	27	5	73				
	A D Farmer & Son Chgo	5/7 275			5	73		
	Machine Shop 3 Dusters	52	10	250				
	Mantex B 2 "	88	4	166				
	Mantex A	6			2	416		
	Gen Exp	32	6	78				
	Scioto Sign Co	359			6	78		
	Goods Ret B	127	6	60				
	Spencer & Co	557			6	60		
	Reglet short on Inv							
	Exp B	121	2	650				
	H Wells 5/6	266			2	650		
	Dy B	107	9	9207				
	Am S. F Co Boston 5/6	43			9	9207		
	Mch Shop	59	8	134				
	Carborundum Co 8/16	402	9		8/9	134		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
May 29	Wages B	117	5	1122				
	Jno Pritzlaff Hdw Co S/M	463			5	1122		
	Mach Shop	59	6	780				
	Crucible Steel Co S/o	347			6	780		
	Main B	80	4	5341				
	Yahr & Lange S/21	247			4	5341		
	Main E	59	1	505				
	Standard Oil Co S/1	246			1	505		
	Lumber B	110	33	14516				
	Capt A C Dow 89357 ft @ 7½	318			1	6697 84		
	Hoggson & Co S/5	256			8	12104		
	do S/10	"			6	16440		
	do S/3	"			2	13178		
	do S/7	"			3	3054		
	do S/14	"			3	5178		
	do S/10	"			4	18184		
	do S/15	"			4	13396		
	do S/3	"			8	98		
	Lumber A	17	8	80				
	" B	110	27	12103				
	Hoggers & Co 4/11	256			6	12183		
	Goodrich B	127	9	7650				
	Am S. F Co Cleveland S/5	70			9	7650		
	Exp A	23	6	60				
	Wm McNally	46			6	60		
	Express on Cutting Strips omitted fr. shipment							
	Goodrich B	127	9	2188				
	Am S. F Co Balt S/12	51			1	2188		
	Main B	80	9	9378				
	Lucas, Paynt Co S/10	278			9	7200		
	do S/14	"			9	2178		
	Main A	1	8	359				
	Lucas, Paynt Co S/19	278	4		5	359		
					4			

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
May 28	Mauk x B	89	6	60				
	Lusky Paynx Co 5/14	178			6	60		
	Am Cab Co - Castors	308	8	08				
	Mauk x A	8	8	44				
	Lusky Paynx Co 5/15	178			7	52		
	Mau B	80	9	135				
	Mauk x B	89	4	76				
	Lusky Paynx Co 5/20	178			4	211		
	Exp B	121	4	2425				
	Cameron Amb'g x Co 3/21	388			4	2425		
	E Soik	334	9	2700				
	A H Lohman	190	3	75				
	Peck x Hills 5/6	355			3	2775		
	D Kaufman	316	2	191				
	A Mc Hooker Co 5/13	371			2	191		
	A M Hooker Co	371	2	191				
	Peck x Hills	355	3	2775				
	Cameron Amb'g x Co	388	4	2425				
	Lusky Paynx Co	178	3	9957				
	Am Cab Co (Mathews)	308	8	377				
	Amanda Mfg Co	353	3	624				
	Gen. Elec Co	403	1	38				
	Armour Glue Works	84	398	5	4199			
	Chgo Cash		143			6	20247	
	Int + Dis		135			6	339	
							20586	
31	2 Rs Mer Co Gen. Led	360	2	165				
	2 Rs Mer Co Cr Led	298			3	165		
	Exp B	121	8	4193				
	Am P. F Co Export a/c 5/19	378			9	2358		
	Hebro Works 5/18	366			8	1700		
	do 5/17	366			9	135		
	Goodrich B	177	1	784				
	Southern Rubber Mfg 5/17	324			8	575		
	Peloupe P. & T. Co 5/19	282	5		5	209		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
May 31	Dud Co	57	9	152199				
	Coal Dock a/c	164			9	152199		
	553 900/2000 Coal @ 275							
	Dgl & B	102	5	24494				
	A C Bowman 5/18	352			5	24494		
	Dis A	30	3	345				
	Ford Mfg Co 5/16	169			3	345		
	Man Ex A	8	2	2000				
	Allan Ex B Cty	89			2	2000		
	Mid Exp	155	1	10000				
	W. C. Clark	214			1	10000		
	Chg Exp	149	5	9500				
	S Clark	215			5	9500		
	H P Hamilton	184	3	1650				
	Mrs H C Hamilton	305			3	1650		
	H Gowran	196	3	1200				
	A H Lohman	191	1	700				
	J E Hamilton	166			1	1900		
	J E Hamilton	166	6	1401				
	H P Hamilton	184	2	650				
	J D Hamilton	312	5	500				
	Miss A Hamilton	287			4	2551		
	Man Ex C	59	9	9000				
	N D Maitland	212			9	9000		
	Mch Shop	52	8	8333				
	Adelaide Jno Guernie	227			8	8333		
	Man Ex A	8	6	3750				
	" " B	89	6	3750				
	Jno Smith	273			11	7500		
	Man Ex A	8	6	6666				
	Henry Kurtz	229	5		6	6666		

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
May 31	Maulx B	89	3	30666				
	T Kaufman	216			1	10000		
	A Kaufman	221			3	7500		
	Jno Dedde	219			2	6500		
	Wm Johannes	220			6	6666		
	Genl Sp	36	8	109500				
	J C Hamilton	166			4	33334		
	H P Hamilton	180			4	25000		
	A H Lohman	190			8	8000		
	H Gowran	196			7	16666		
	A Bartz	200			2	5000		
	Ella Perkins	205			6	6000		
	Chas Krause	203			2	3000		
	Jessie Darling	207			1	3500		
	Maulx C	54	5	1076				
	Fixtures B	74	9	981				
	Maulx A	8	9	2865				
	Maul A	1	4	1535				
	Maulx B	89	8	8405				
	Maul B	80	4	8581				
	Haggas V & Co 7" Cast Steel	126	✓					
	15 B.N. Screws	42	✓					
	10 St. Rawhide	50	✓					
	1-2" Bevel Gear, 1-6" " "	150	✓					
	3½" Flat Iron	14	256	4	382			
	J C Hamilton 12½ Cu in cross sill	168	3		178			
	Nagle B	117	6		15			
	H Gowran - Putting in pipe	196	6		186			
	Jos Schroeder Boring out sheave	300	5		50			
	2 Rs W. Wms 11 Cu Ft Labor, 1½" Cast Iron	H40 H6	296	8	485			
	Mach Shop		52			2	24725	
	Maulx B	89	8	350				
	Maulx A	8			8	350		
	Woz Brooms							
	Coal Dock	164	1	892				
	Geo B Carpenter & Co	259			1	892		
	Chg. Cash	143	4	106				
	Innundem Mfg Co	333			4	25		
	Am Car Co	308			9	81		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
May 31	Sundries							
	Chgo Cash	143			9	139270		
	J Clark	215	9	9873				
	D J Moses	210	2	20000				
	Discount A	30	8	96				
	B	132	1	1000				
	W C Clark	214	2	2000				
	Man B	80	6	96				
	Chgo Exp	149	2	2675				
	Tank Exp	32	8	2699				
	H Hamilton 1/2 trip to Chgo	182	4	25				
	J Kaufman 1/2 " " "	216	4	25				
	H Gowran Smart	196	1	100				
	A N Lohman wheel 280							
	Pump 155	191	5	2957				
	J Kaufman	216	4	400				
	Peck & Hills	355	4	319				
	Kelly Mains & Co	378	4	1159				
	Akron Mfg Co Translating	255	6	60				
	Akron Mfg Co	40	2	119				
	do	40	8	386				
	Edge Tool Co	310	2	326				
	Orr & Locke	403	9	225				
	Akron Cab Co	308	9	45				
	Geo B Carpenter & Co	354	1	892				
	J E Hamilton Carpet	166	8	80000				
	to Duty on wood work for Mt Vernon	166	2	2927				
	Chgo Cash	143	4	1288471				
	Chgo Sales	142			3	1381610		
	Diehl Mfg Co	42			1	1156861		
	Chgo Sales	142	9	95157				
	Man A	1			9	6057		
	" B	80			9	89100		
	M J Neath & Co	396	3	1407				
	Chgo Cash	143			2	1379		
	Int & Dis	135			1	28		
	Akron Crew Co	150	9	162				
	Chgo Cash	143			9	162		

DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	SUNDRIES. CREDIT	DEBIT	CREDIT
May 31	A H Lohman	191	2	200				
	Chas Krause	203	2	200				
	Frank Mayer	248	2	200				
	Fred Beck	"	2	200				
	Mrs A C Vohardt 4/2nd C/F/4	"	4	400				
	H P Hamilton	182	2	200				
	F D Maitland	91	2	200				
	F Hamilton	166	2	200				
	Geo Jordan	248	2	200				
	Wages A	14	5	3200				
	" B	117	6	9600				
	Trial a/c	57			4	14800		

June 1907

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. DEBIT	SUNDRIES. CREDIT	DEBIT	CREDIT
June 10	Adv No 2	56	76237			
	All I. F Co Newyork G.O.	208		76237		
	Boston 3545 1190.40					
	Newyork 9422 805.52					
	Phila 5785 811 38					
	Balti 358 348 65					
	Buffalo 11607 346 37					
	Pittsburg 119.45 918 18					
	Cleveland 9036 639 04					
	Cincinnati 1215 896 91					
	Chgo 15841 1996.63					
	St Louis 3546 325 07					
	Minn. 595 598.60					
	K City 4678 314.81					
	Denver 106.57 91 96					
	Portland 1381 66 353.33					
	San Fran 4432 1885.40					
	C D K Co 118.52 224.27					
	Crescent 11511 19741					
	Los Angeles 3325 4669					
	X Farmer Mfg 3215 50485					
	L. A. Co. 2295 6867					
	R. A. Bruce 65 1922					
	1543.85 17159.86					
	10% 5%					
	Adv No 2	56 6	21417			
	Bankers Bros & Spindler	137		6	21417	
	B D K 23970 1918 40					
	Minn Thy 14710 4035 45					
	G W - K City 3877 2530 2					
	" Omaha 4673 814 49					
	H L P & Co 63 1217					
	Southern P & C 7925 6754 ~~70606~~					
	502.18 32790 7					
	10% 5%					
	Goodrich B F Akron Mfg Co 6/2	124 3		75		
		255		3		75
	Bully Rec Toronto J. F Co 5/31 - 8/25	140 3	44670			
		164		3	44670	

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
June 10	Bills Rec'd	40	8	380 15				
	A.D. Farmer & Son	344			1	375 40		
	Int & Dis	135			M	4 75		
	H. Wells	166	8	395				
	Ex B	191			8	395		
	To correct error in Inv'e 5/16 275							
	" " " 140							
	Goods Ret'd B	191	6	875				
	Martin Brown & Co	554			6	875		
	Error Inv's 5/16							
	Lumber B	110	9	1178 10				
	Capt A.E. Brown 86741 ft @ 7.25	318			4	628 87		
	J.W. Jones & Co 6/11	135			1	264 88		
	do 6/14	"			4	284 35		
	A.K. Ohman	191	5	38 93				
	Frank Funk & Co 5/16	340			5	38 93		
	Mdse A	8	4	7605				
	Western Mdse Co 5/13	402			4	193		
	Ph. Meyer 5/16	344			9	270		
	E.C. Atkins & Co 5/6	373			9	2142		
	Mdse B	89	6	249				
	N.P. Hamilton	183	4	301				
	Lindley, Payne & Co 6/6	378			1	550		
	Dr B	132	4	1210				
	J.L. Morrison Co 5/8	548			4	1210		
	Mdse B	89	6	8340				
	Lauren H. Gardner 4/22	402			5	950		
	New Britain M. Co 5/22	403			4	175		
	Mose D. D. & M. Co 5/27	397			4	130		
	H. Boettger & Sons 6/11	314			8	6600		
	Mose D.D. & M. Co 5/28	397			8	60		
	Frankfurth & Co 6/6	340			8	295		
	Eagle Ax Works 6/6	317	6		6	150		
					6			

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
June 10	Adj	250	6	1500				
	Pawley Pebl. Co 6/5	309			6	1500		
	Duel E	548		200 24				
	Scherer & Borhmeyer S/r	404			8	200 24		
	M & Shop	52	3	84				
	Morse Dr & M. Co 5/2	347			3	84		
	Mach E	59	9	549				
	H Hoffman & Bellieq 5/2	375			7	349		
	do 6/6	"			2	200		
	Mach B	80	7	1654 0				
	Stewart Hartshorn Co 5/8	389			9	180		
	do 5/19	396			6	60		
	Jno Schnette 5/16	356			3	500		
	Frankfurt K Co 6/2	340			33	1470		
	do 5/16	"			9	81		
	Akron Mfg Co 6/2	355			2	43		
	Ph Meyer Co 5/17	274			14	39 87		
	do 5/20	"			2	104 24		
	Mach A	1	1	4159				
	H Dietz & Sons 6/10	358			3	75		
	Eg Bent Toy Mfg Co 6/10	391			8	170		
	Frankfurt K Co 6/9	340			33	399		
	Akron Mfg Co 6/9	355			6	2940		
	Brown Bros 5/17	356			8	125		
	Am C. F Co NY 5/16	31			9	450		
	Gun E & B	33	8	251				
	H Mendelsen Co 5/18	310			8	251		
	~~Mach A (2.W)~~ H & Kaufmann.	216	14	12 62				
	Jno Meunier Gun Co 6/4	316			2	12 62		
	Akron Mfg Co	255	5	14				
	Mach A. 1/2 P & W. woodalcohol	1			5	14		
	Pat B	15	9	108				
	A G Butler 5/16	250			9	108		
			4		4			

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
June 10	Dis B	132	3	3090				
	Am D. F Co Ntg 6/5	31			3	3090		
	Exp B	1711	1	370				
	Pelouze P & L Co 5/31	982			5	50		
	do 5/31	"			9	45		
	Williams Brown & Earle 5/18	403			5	275		
15	H J Lorick	334	1	1550				
	Peck & Hills 6/11	355			2	1550		
	Mauk B	89	3	1110				
	Dix B 1 Truck & Set Wheel Letters	74	8	4175				
	A Bartz 6/3	305			2	5285		
	D. Kaufman Butts & Knobs	916	5	131				
	Mauk B	89	21	67				
	Lusky Payn & Co 5/13	778			9	198		
	Mau A	1	6	978				
	" Ex B	84	8	350				
	Lusky Payn & Co 5/18	778			5	1328		
	Mau B	80	5	9452				
	Frankfurth Hdw Co 6/5	340			8	674		
	Am Screw Co 6/3	350			6	708		
	W. D Messinger & Co 6/7	315			3	6474		
	Berry Bros 6/5	356			6	7350		
	Kelly Maus & Co 6/3	378			1	91		
	Standard Valve Works 6/4	319			2	5150		
	Stewart Hartshorn Co 6/1	390			6	60		
	2 Rollers Co 5/19	253			9	945		
	J. Guerrie	777	1	955				
	O L Packard Mchy Co 6/4	272			1	955		
	Mau A	1	6	609				
	Kelly Maus & Co 5/19	378			6	609		
	Mau Ex A	8	5	1496				
	Chas Beebe Co 6/11	392			9	1496		
	Harris & Co 5/19	404	3		5 3	500		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
June 15	Manx & Co	59	1	2062				
	El App Co 6/4	310			9	243		
	Standard Oil Co 6/3	346			9	1638		
	HW Johns-Manville Co 5/2	404			1	181		
	Manx & B	89	7	5389				
	Lusky Paynx Co 7/3	378			3	183		
	C Evans & Co 5/4	319			6	2400		
	Wadhams Oil Prod Co 5/4	365			6	1095		
	Chgo Rawhide Mfg Co 6/9	387			9	1107		
	Lusky Paynx Co 6/9	378			1	604		
	Gen Exp	33	1	37				
	Adee & Rickel	414			1	37		
	Alum Mfg Co	255	6	150				
	Omaha	1			6	150		
	23/4 hrs labor Cutting paper & moulding Cuts @40							
	Goodrich C	77	4	126				
	C K White	483			9	126		
	Cin Dow 5/19							
	H P Hamilton	183	1	469				
	Manx B 33/4 days Help	89			1	469		
	A Kaufman	191	7	25				
	Manx B Plane	89			7	25		
	J C Hamilton - Labor + Screen Doors	167	9	135				
	H P Hamilton - Hanging Screen Doors	183	8	80				
	" Manx B	89			8	215		
	Mil Cash	157	5	176				
	Danbury Med Pkg Co	395			5	176		
	J C Hamilton	168	5	29480				
	Caslon Letter Fdry	3			5	29480		
	J C Hamilton	168	2	102350				
	Caslon Letter Fdry	3	4		4	102350		

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
June 6	Goods Ret'd A Am. I. Co. Kansas City	177 110	8	24	8	24		
	Goods Ret'd A Standard L. C. Co 3½ Pr Victor Rules short	177 311	4	49	4	49		
	A. D. Maitland A Kaufman	171 171	6	1500	6	1500		
	Goods Ret'd B A. H. Quinick & Son	177 475	5	31 75	5	31 75		
	Goods Ret'd B Am. I. Co., Okla	177 83	7	250	7	250		
	Exp B Chas Collier	177 384	8	60	8	60		
	H Clowran P H Shaw	196 533	9	360	9	360		
	Ds B Jas M Osborne	177 520	2	85	2	85		
	Ds B Am. I. Co = Export a/c	177 528	7	295	7	295		
	Sal B A. C. Bowman 6/9 do 4/3	102 252 "	9	118 43	9 4	103 55 14 88		
	Shipping & Slaughter Gen Exp.	177 37	6	15	6	15		
	Wages A Coffin & Reed 5/7	19 398	4	1222	4	1222		
	Insurance H. M. Hooker & Co 6/6	176 321	9	468	9	468		
	C. J. Feik Peck & Hills 5/3	334 355	6 3	375	6 3	375		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
June 1	H Chouman	196	6	375				
	W D Allen x Co 6/7	402			6	375		
	Mau A	1	1	343				
	Am Screw Co 5/3	250			1	963		
	Lge Screw Co 5/10	255			8	80		
	D Kaufman	1169		1787				
	Wm Lengerke x A. 6/4	271			4	1787		
	D Kaufman	916	8	530				
	H Hamilton	184	3	795				
	Wm Lengerke & Gutkaine 6/271				2	1325		
	Adv	508	8	11033				
	Oswald Pub Co 6/1	304			3	3333		
	Nat. Pk Co 6/1	303			11	2500		
	Ireland PH Co 6/1	307			14	5200		
	Mau Ex B	89	7	158				
	Lussky Papax Co 5/28	278			7	158		
	H C Hamilton	168	1	55				
	W D Allen Mfg Co 6/31	402			1	55		
	Mau Ex C	59	3	3838				
	Fairbanks & Moze 5/19	398			8	350		
	Lunard & Ellis 5/11	395			4	3488		
	Mau B	89	5	1448				
	Jane Bros x Co 5/17					1448		
	J W Butler P Co 97	379	2	3233				
	V K Mfg Co 22	268	1	711				
	Saml Cabot	401	6	1095				
	Ell App Co	310	2	326				
	W D Allen Mfg Co 00	402	8	386				
	Nat. Pk Co Co 50	303	4	2500				
	Saml Bingham x Co	404	8	440				
	H C Hamilton - Am Scr Co	168	7	1780				
	J J Nash "	326	8	935				
	Orr x Rockex	403	9	225				
	Kelly Maus x Co	328	7	4575				
	Cash Cash	142		16156	8		15983	
	Int + Dis	135	2		2		173	
							16156	

SUNDRIES.

DATE	NAME AND DESCRIPTION		FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
June 15	A H Gawran		196	9	9 97				
	A P Hamilton		184	8	84				
	W D Allen Mfg Co	5/17	402			8	386		
	Gen Exp		32	9	24 3				
	A P Hamilton		184	2	83				
	Ellapp Co	4/22	310			2	396		
	A Kaufman		32	16	1095				
	Saml. Cabot	5/5	402			6	1095		
	Wm B		80	4	733				
	V & MBP Co	5/22	268			4	733		
	Gen Exp		32	2	5233				
	Butler Paper Co	6/2	379			6	510		
	do	5/29	"			8	2438		
	do	5/2	"			6	285		
	"		"						
	Jyl B		102	2	13727				
	A. C. Bowman	6/5	252			2	13727		
	D. A. Morey		210	8	175				
	Wm Druriblis		402			8	175		
	Inland P & P Co		302	14	5200				
	Chgo Cash		143			1	5096		
	Int'l Dis		131			5	104		
	Goods Ex B		152	1	100				
	Ex Western Pfdy - Omaha	6/18				1	100		
	A H Lohman Co Ltd		358	3	273				
	A H Lohman Gen Ltd		191			3	273		
	Profit & Loss		38	5	320				
	School Board		170			5	320		
	Mdse Cash		151	8	5894				
	Mdse Expense		155			6	150		
	Mdse B		80			2	344		
	Mdse Investments		159	2		2	5400		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
June 15	Sund							
	Mud Cask	157			7	61441		
	Mud Expense	155	✓	19171				
	Mud Frt	160	2	30521				
	W C Clark	211	3	7500				
	Mud Insurance	159	4	3550				
	Manila	806		699				
	Mrd, Mallory G. & Co	1604	3	03				
	Ag Bend Dry Mfg Co	391	3	03				
	V & M Bl Co	268	4	22				
	Int + Dis	135			1	78		
	Frt & B	107	5	8600				
	A. C. Bowman 6/13	252			5	8600		
	L & B	107	3	300				
	Capt A & Dow	318			3	300		
	Mfr 1000 ft Lumber							
	Goods Rec'd & B	127	1	1450				
	Eastm P & M Co 6/16	495			6	1050		
	Am D. F. Co Bostm 6/16	23			4	400		
	Bills Rec	40	2	12180				
	Wood & Hunt Wall Co	260			7	12058		
	Int + Dis	55			5	122		
	6/16 - 2 mos							
	Bills Rec	40	8	15839				
	Liberty Mch Co	228			8	15839		
	6/1 - 3 mos							
	Exp B	121	7	385				
	Toledo M. & Adv Co	411			7	385		
	Allowance on Inv 4/7 as agreed with N P H							
	Goods Rec'd B	127	9	1125				
	Jno Dolbrenno P. Co	560			9	1125		
	Inv 5/31 returned to Middletown		8		8			

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
June 15	Mdse Cash	157	9	981				
	E S Halsted & Co	443			9	981		
	Jgt B	102	6	195				
	F W Dampton	8	5	2710				
	F W Sheldon & Co 6/14	896			2	2405		
	Alex Cowan & Co	4	8	62				
	P & L	38			8	62		
	Goods Ret B	157	7	817				
	O M Edwards & Co	467			7	817		
	To correct & mr 6/10							
	Mdse A	8	9	315				
	Lucky Payn Co 6/21	378			9	315		
	Mdse B	80	3	2415				
	V & Mfg Co 3/13	268			3	2415		
	Mch Shop	52	9	180				
	Dodge Mfg Co 5/16	307			9	180		
	Mdse A	1	4	15808				
	Alex D Bagley & Co 4/21	388			5	50		
	Benedict & Burnham 5/24	276			8	15758		
	Jgt B - Am Mfg Co	102	2	200				
	Benedict & Burnham	158 276	8	15758				
	Alex D Bagley & Co	388	5	50				
	Dodge Mfg Co	307	9	180				
	V & Mfg Co	72 268	3	2415				
	Peck & Hills	14 355	2	1550				
	do	07 "	6	375				
	W D Allen & Co	402	4	430				
	Chgo R. H. Mfg Co	22 387	9	1107				
	Fairbanks Morse & Co	398	8	350				
	Mch. Supply Co	389	5	59				
	Chgo Electric Co	30 392	9	1476				
	Am Screw Co	05 250	2	263				
	H M Hooker Co	09 321	9	468				
	Lucky Payn & Co	95 378	8	4760				
				29414		29024		
	Chgo Cash	143			8			
	J M & M's	135	8		3	417		
					8			

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SUNDRIES.

DATE	NAME AND DESCRIPTION		FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
June 20	Mau B		80	6	1061 16				
	Yahr & Lange Drug Co	6/17	347			2	1795		
	do	6/17	"			7	187		
	Metal Nov Wks Co	6/19	371			9	1152		
	Frankfurth K. Co	6/17	340			8	161		
	do	6/21	"			3	426		
	J C Pearson Co	6/5	343			8	2600		
	do	6/6	"			5	998 15		
	Mau A		1	6	600				
	Alex D Bagley & Co	6/16	388			6	600		
	Dew & Co		32	4	679				
	Dirlam & Smith	6/13	389			2	79		
	International R Co	6/16	311			6	600		
	Smith Premier M. Co	6/18	316			5	50		
	Yahr & Lange D. Co	6/18	347				~~5559~~		
	Mau & D		89	4	12550				
	H Bottger & Bro	6/17	370			2	580		
	Yahr & Lange D. Co	6/18	347			6	5559		
	Int. T. R. Co	6/16	311			4	52		
	2 Rs Mfg Co	6/17	353			5	32		
	O'Neil Oil & Paint Co	6/18	311			2	6527		
	A H Lohman		140	9	90				
	Yahr & Lange D. Co	6/19	347			9	90		
	Mau & A		8	9	765				
	Henry Deckm & Bro	5/15	370			9	450		
	2 Rs Mfg Co	6/17	353			6	60		
	Dodge Mfg Co	6/20	307			3	255		
	Jay & B		✓		~~195~~				
	J. W. Boynton		✓		~~2210~~				
	Gil Sheldon & Co	6/18	✓				~~2405~~		
	Mau B		80	2	9299				
	Mau & A		9	6	1203				
	Ph Meyer Co	6/5	343			8	9422		
	Mau A		1	3	50				
	" B		80	3	75				
	Yahr & Lange	6/18	347	9		8 9	125		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
June 10	Mau A	1	9	765				
	" B	80	4	916				
	Anderson Co 6/13	250			4	1681		
	Mau A	1	4	25				
	F Kaufman	916	9	225				
	Lusky Payn & Co 6/10	278			4	250		
	H P Hamilton	180	6	15				
	F Kaufman	916	5	140				
	Lusky Payn & Co 6/12	278			2	155		
	Jak B	102	4	1498				
	Lane Bros & Co 5/16	113			6	330		
	Am B. F Co NY 6/16	31			8	80		
	do 6/12	"			8	1088		
	Mau B	80	8	393				
	Frankfurth Adler Co Letters 6/18 5/3	80 210			8	393		
	Lumber B	110	2	45732 63				
	F Hagan V & Co 6/13	256			7	3382		
	do 6/17	"			4	3892		
	do 6/18	"			5	10238		
	do 4/25	"			7	1600		
	do 5/15	"			8	3662		
	do 5/21	"			8	15488		
	do 5/27	"			6	4521		
	do 5/28	"			6	5802		
	do 5/31	"			6	14802		
	do 6/4	"			9	1656		
	do 6/5	"			9	16341		
	do 6/7	"			3	5232		
	do 6/6	"			3	48		
	do 5/31	"			7	4570		
	do 6/9	"			8	14300		
	2 Rivers Mfg Co 6/11	253			1	20080		
	do 6/12	"			9	16632		
	do 6/9	"			9	20160		
	do 6/12	"			4	26338		
	do 6/14	"			11	19312		
	do 6/13	"			6	26250		
	do 6/9	"	3		5 3	17951		

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DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
June 10	Lumber B		110	9	189090				
	G W Jones & Co	4/19	935			4	58081		
	do	4/28	"			1	115732		
	do	5/16	"			2	7490		
	do	5/21	"			2	7787		
	Allen B		80	9	5000				
	Lusky Payne Co	6/9	778			9	5000		
	Lusky Payne Co		778	9	5000				
	Cap Cash		143			4	516		
	Int Rec'd		135			5	104		
18	Hagan V & Co		856	1	6544				
	Lumber D		110			1	6544		
	795 Bottoms	16 1/4 x 51 1/4	7733						
	119 "	14 1/4 x 51 3/8	369						
	18 "	16 1/4 x 25 1/4	51						
	51 "	" x 20 3/4	119						
20	H P Hamilton		165	3	300				
	Wages A		19			3	300		
	4 days Louis Agent								
	Dr B		132	6	645				
	Cin Stamp Mfg Co		445			6	645		
	Error in discount 6/10								
	Alum Mfg Co		755						
	Man Ex Co		9						
	15 1/2 ± waste alum.								
	Frank Kaufman		916	9	450				
	Mch Shop		52			9	450		
	Mooring Elec. Light poles								
	Jas A		15	3	1770				
	& S Regis Co		375			3	1770		
	Goods Rec'd B		127	9	4500				
	J Wells Mfg Co	6/18	232			9	4500		
	Goods Rec'd A		27	1	1000				
	Southworth Bros	5/20	36	5		1/5	1000		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
June 10	Goodsell B	1/7	6	240				
	Easton Pr M Co	495			6	240		
	Cr. Cr memo 10 50	6/10						
	Alum Mfg Co	755	1	100				
	Sundries	32			1	100		
	Mueller Bros	998	6	420				
	Mank & Co	59			6	420		
	1 Loads Ashes							
	Goodsell A	477	1	100				
	Sether & Dreberk	6/16	777		1	100		
25	Goodsell B	177	1	100				
	Victor Press Co	6/21	755		1	100		
	Eggers Vd Co	256	5	500				
	Mank B	80			5	500		
	5 Gal Detrolac	6/17						
	J C Hamilton	160	2	614				
	Mank B	80			2	614		
	2 Vict 3 x hn @ 16¼	510						
	5 # White lead @	40						
	1 Gal Turpentine	54						
	J C Hamilton	160		614				
	Mank B	80				614		
	2 Vict 3 x hn @ 16¼	510						
	5 # White Lead	40						
	1 Gal Turp	54						
	Exp B	171	2	704				
	R. W Haines	6/12	706		2	704		
	Washams Dr G Co	765	3	4611				
	Mank & Co	59			3	2451		
	" " A	8			5	410		
	" " B	89			4	1750		
	Cr Memo	6/17	9		9			

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DATE	NAME AND DESCRIPTION		Folio		SUNDRIES. DEBIT		SUNDRIES. CREDIT	DEBIT	CREDIT
June 25	Kelly Manf'x Co		318	7	700				
	Am Can Co	25	386	2	2500				
	Geo N Vail & Co	157	399	4	15781				
	Jas F Kyerson Adm'r		401	5	50				
	Standard Varn Wks	51	319	5	950		X		
	Am Screw Co	13	250	3	678				
	Oswald Publ'g Co	67	304	3	33 33				
	Standard Varn Wks	302	319	6	50 55				
	Chgo Cash		143		2905	9	2845		
	Int'r Rec'd		135			4	616		
	Mdse B		80	9	16731				
	Geo N Vail & Co 6/12		399			4	15781		
	Standard Varn Wks 6/12		319			5	950		
	Ad Kappelman		398	6	438				
	Mdse B.		80			6	438		
	3 1/2 Gal Varnish @ 1.25								
	Goodrich B		127	1	2485				
	Keystone Type Foundry 6/16		198			1	2485		
	Akron Mfg Co		255	3	75				
	Mdse A		1			3	75		
	5# Glue @ 15¢								
	Goodrich B		127	7	700				
	Akron P.P. & Mfg Co 6/6		271			7	700		
	Fuel C		57	2	200				
	Wm Borchardt		398			2	200		
	Exp A		23	3	50				
	Am S. F Co Chgo 6/12		83			3	50		
	H P Hamilton		185	9	9585				
	Scherer & Berhinger 6/12		404			9	9585		
	Exp B		121	5	617				
	J H Grundale Adms Co 9/12		314			5	500		
	Gerber, Probst, Perkins Co 6/12		222			9	117		
	Am S. F Co Adv Dept		308	8	3500				
	Eagle Stamp Wks 5/17		317	3		8	3500		
						3			

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
June 25	A Kaufman	331	2	355				
	Ag Wurtz	329	7	772				
	Wages A (Peckham)	19	1	163				
	Hayner Dist Co 6/13	505			3	1290		
	Fuel C	57	1	176185				
	Jones & Adams Co 6/1,	407			7	58210		
	do 6/11	"			3	117975		
	Allwig Rubber Co	367	2	56				
	Gen Exp Stamps to balance	32			2	56		
	Goods Ret A	27	7	2203				
	Gether, Djaber & Perkins Co 6/5	447			7	2203		
	Fat B	102	6	173				
	Oldock & Co	553			6	173		
	Fat B Rs to Mid ad fm 5/1							
	Man C	59	2	2162				
	Standard Oil Co 6/18	216			5	1148		
	Wadhams Oil Co 6/19	965			8	350		
	Garlock Packing Co 6/17	406			4	664		
	Man A	1	4	5521				
	Benedict & Burnham Mfg Co 6/1	276			1	487		
	do 6/3	"			3	5034		
	Man C A	9	9	414				
	W D Messinger 6/16	315			9	225		
	Milw Rec Mfg Co 6/7	406			9	189		
	Gen Exp	32	1	298				
	W D Messinger & Co	315			1	298		
	Man B	80	9	8613				
	Benedict & Burnham Mfg Co 6/9	276			9	8613		
	Man C A	8	6	150				
	Man B	80	7	331				
	Frankfurth & Co 6/13	240			4	481		
	Lumber B	110	5	20282				
	G W Jones L. Co 6/10	135	8		5	20282		
					8			

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Jan 25	Genl Exp	32	4	2650				
	A Muller & Co 6/10	407			9	1350		
	do 6/10	"			4	1300		
	Mauk & Andrew Co	89	1	38				
		250			1	38		
	J H Truesdale Mfg Co G.L.	31x	3	12990				
	J H Truesdale Mfg Co G.L	323			3	12990		
	Exp A	273	9	27				
	Exp B	171	3	15105				
	Cashr Letter Fdry 6/15	3			3	15132		
	E C Palmer & Co	157	10	102				
	Jan Exp B	102			3	102		
	Eagan V & Co	256	5	50				
	Mauk & Andrew	9			5	50		
	Old Stone = Taken by Jas Nisbet							
	Engle Co	57	2	10406				
	Cash Book	164			2	10406		
	To balance last years a/c							
	Genl Exp	32	6	24000				
	Mrs Louis Heidt	301			6	24000		
	Natl Ins of Eng & El	301	2	2225				
	Grand Rapids Eng Co	415			2	2225		
	Ohio Cash	113	1	937				
	El App Co	310			2	376		
	W D Allen Co	402			8	386		
	Orr & Locker	403			9	225		
	N Nirdlinger Co	310	4	22				
	Genl Exp	32			4	22		
	J E Hamilton	165	1	60373				
	A Prudence	321			6	60117		
	L J Nash To leave Am El Co charge 1/4 of 2717.45	326	9		4	256		
					9			

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
June 25	H Brettarr & Sons	379	H	220				
	Mauck B — Entered twice	89			H	220		
	P & L	38	H	756				
	Heath & Milligan	354			9	198		
	Eugene Dietzgen	386			H	58		
	Superior Rub Type Co	385	1	100				
	Profit & Loss	38			1	100		
	Mauck B	80	11	946				
	A J Bagley & Co	388			4	175		
	L S Wilkinson & Co	395			6	150		
	Clarkson Glue Co	399			1	181		
	Saml F Binghamx Co	404			8	440		
	Mauck C	59	2	686				
	H B Wernie	396			2	686		
	Mauck A	9	3	908				
	H Kurtz Bal. April	379			3	908		
	Kahlenberg Bros	354	2	578				
	Mauck B	80			2	578		
	Credited twice							
	Heber Wells Gen'l Ledger	466	8	485				
	Heber Wells Cr Led.	439			8	485		
	H J Maitland	312	3	30				
	Hy Kurtz	379	3	30				
	J Guerin	227	3	30				
	Jno Smith 2	223	6	150				
	Wm Johannes	220	3	30				
	A Kaufman	221	3	30				
	F Kaufman	216	3	30				
	Jno DeLille	219	3	30				
	Wages A	19	5	1805				
	" B	117	6	6585				
	Acc Ins	151			12	8750		
	Goodell Co	179	14	88				
	O M Edwards Co	469	14		14	88		
	M Ins 6/16							

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
June 15	J C Hamilton	166	9	702				
	Standard Oil Co 6/23/16	3216			9	702		
	Wm A	1	9	1125				
	Wm Heb & Son 6/24	393			9	1125		
	Bunney & Smith	389	2	79				
	Smith Premier W Co	316	5	50				
	Gen Exp	36			7	79		
	Bills Rec	40	6	55446				
	A D Farmer & Son	241			6	54600		
	Int & Dis	135			9	846		
	6/25 - 9/18	27655						
	6/25 - 10/18	27791						
	Bills Rec	40	3	38964				
	Bruce Typ Fdry	78			3	38964		
	6/25 - 4 mos - 6%							
	J C Hamilton	166	4	5800				
	Leo D Hamilton	312			4	5800		
	School & Sp Serges							
	J J Thayer	566	4	67				
	Seal Exp Stamps	32			4	67		
	Int B	102	4	10588				
	A C Bowman & Co 6/27	75			4	10588		
	Ky Distilling Ass	310	9	450				
	W D Messenger & Co	315	1	523				
	Am Screw Co	250	8	16446				
	Chgo Cash	143		26119	7	2576		
	Int & Dis	135			7	43		
						26119		
	Mid Cash	57	4	16630				
	Rang Stamp Works	573			6	474		
	Nat. Sign Co	570			1	16156		
	Lewis P Dayton	5199		81				
	Gen Exp	32			9	81		
	Stamps to balance		8		8			

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
June 30	Mauk B	89	6	13056				
	N C Hawks Royalty on 16 Pr. A. Pr. @ 37½	391			6	600		
	H J Korner " 15% of 3515.73 4/1 to 7/1	391			1	4735		
	Wm A Potts " 1102 Cases @ 7	390			8	7721		
	Mauk A	8	2	2000				
	Mauk B Ctf	89			2	2000		
	Med Exp	155	1	10000				
	W C Clarke	MH			1	10000		
	Okla Cash	1635	5	9500				
	J Clark	M5			5	9500		
	H P Hamilton	18	3	1650				
	Mrs M C Hamilton	305			3	1650		
	H Gowran	196	3	1200				
	A H Lohman	141	4	700				
	J C Hamilton	166			1	1900		
	J C Hamilton	166	6	1401				
	H P Hamilton	18	7	650				
	L D Hamilton	8	5	500				
	Miss A Hamilton	187			4	2551		
	Mauk C	5A	9	9000				
	H J Maitland	MV			9	9000		
	Mch Shop	5V	8	8333				
	A D Ellis							
	J Guernie	MV			8	8333		
	Mauk A	8	8	3500				
	" " B	89	8	3500				
	Jno Smith	MB			7	7000		
	Mauk A	8	6	6666				
	Henry Kurtz	MA			6	6666		
	Goods Ret A	M	2	119				
	Va Car Chem Co 9/3	303	9		2/9	119		

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
June 30	Allan & B	89	17	30166				
	J Kaufman	216			1	10000		
	A Kaufman	221			3	7500		
	Jno Deyle	219			6	6000		
	Wm Johannes	220			6	6666		
	Gen Exp	32	8	102500				
	J C Hamilton	166			17	33334		
	H P Hamilton	180			7	25000		
	A H Lohman	190			8	8000		
	A C Gowran	196			1	16666		
	A Bartz	205			5	5000		
	Ella Perkins	205			6	6000		
	Chas Krause	213			13	3000		
	Jessie Darling	207			1	5500		
	Man A	1	9	900				
	Gen Exp	32	17	1335				
	Man Ex A	8	17	169				
	Man Ex B	89	9	45				
	Russky Paym Co	6/6 278			5	1249		
	Man Ex B	89	13	480				
	J Kaufman	216	5	275				
	Man A	1	13	1236				
	Man B	80	13	1007				
	Russky Paym Co	6/5 278			5	2993		
	Chgo Exp	149	4	112				
	Russky Paym Co	6/10 278			4	112		
	Am Cab Co	308	6	1950				
	Russky Paym & Co	6/5 278			6	1950		
	Russky Paym Co	278	12	6707				
	Chgo Cash	143			6	6612		
	Int & Dis	135			5	95		
	Gaslock Packing Co	405	17	664				
	Chgo Cash	143			3	651		
	Int & Dis	135	8		4/8	13		

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
June 30	Mauer & A	8	7	250				
	" " B	81	7	250				
	Ohio Smelt	113			5	500		
	Chgo Cash	143	5	139046				
	Chgo Sales	142			2	135281		
	Suspense H Pickering	151			6	3750		
	Int + Dis	135			5	14		
	Dodge Mfg Co	307	3	255				
	Crerar & Adams	406	4	175				
	Coml. St. R. Co	301	5	500				
	Chgo Cash	143			9	900		
	Int + Dis	135			0	30		
	W D Messenger & Co	315	4	247				
	Mauer & B	89			4	247		
	Int on Dam 6/7							
	Heywood Bros & Wakefield	400	6	420				
	W D Messenger & Co	315	8	6277				
	Laflin & Rand	398	4	12422				
	Chgo Screw Co	385	8	80				
	Reward & Ellis	345	4	3478				
	Alum Mfg Co	255	9	45				
	J W Butler P. Co	379	5	104				
	Jane Bros & Co	405	5	1148				
	Am Cab Co + Telephone	308	2	20				
	Chgo Expense	149	4	2329				
	J Clark	215	5	9923				
	W Clark	214	5	1103				
	D D Moses	210	2	20000				
	H Gowran	196	1	100				
	Jg x B	102	3	1695				
	H P Hamilton - Cue 1% Wheel 12%	184	3	1992				
	Chgo B	121	6	150				
	Dis A	30	4	709				
	" B	132	4	709				
	J E Hamilton Telegrams 70							
	Cigars 1g 60 — Assessment on Stock 200 50							
	Duty on Bronze for Rome 52 75	169	4	27355				
	Chgo Cash	143		18809	3	78699		
	Int + Dis	135	4		2	110		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. DEBIT	SUNDRIES. CREDIT	DEBIT	CREDIT
June 30	Am B F Co Mfg	31	2115			
	Profit & Loss	38		2115		
	A D	30	500			
	Coml. St. N.Jo 6/3	30		500		
	Mauser &	59	175			
	Crerar Adams & Co 1/7	406		175		
	A K Lohman	191	145			
	Heywood Bm Makefixes 5/31	400		145		
	Mau B	82	1148			
	Gauer Bros & Co - Ch. 5/7	405		1148		
	Mauser &	59	80			
	Dix Mch Shop	76	190			
	Mauser A	8	2432			
	Mau A	1	1987			
	Mauser B	89	5306			
	Mau B	80	5147			
	E J Vodra Canning Co 10# 8bm c40 3/20	300				
	8# brm 3/27 16 Sel A Crews 3/27	384				
	14# 1br andalus	40				
	20# 2½bms	100				
	4½* brm	18				
	21 oz 4½ bm	180				
	10 Sel A Crews	398.20 "4"	742			
	Hagan V Co 10 Cap Screws 25 3 B# " 06	257	81			
	G E Hamilton - Mch Shop	168	107			1609 32
		57		28		
	Chgo Sales	14	9945			
	Man A	1		1		1377 3
	" B	80		1		861 77
	Wm Johannes	220	200			
	A K Lohman	191	200			
	Mr Flaherty	248	200			
	Jno Swick	223	200			
	D J Wilgus	298	400			
	H P Hamilton	180	200			
	Henry Kurtz	229	200			
	Chas Krause	203	200			
	Wm R Maguire	248	200			
	H Gautran	196	200			
	Jr Kaufman	216	200			
	Wages A	19	4000			
	" B Fuel E	117	6600			
		57		4 6		1800

July 1902

DATE	NAME AND DESCRIPTION			FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
July 11	Adv No 2			50	9	56655				
	American T & Co			308			9	56655		
	Boston	13533	66468							
	Newyork	6595	6444.74							
	Phila	5378	11864							
	Balti	1718	37535							
	Buffalo	1587	27951							
	Pittsburg	1373	794.30							
	Cleveland	3105	18333							
	Cincinnati	3679	65459							
	Chicago	1685	170530							
	St Louis	5951	69151							
	Memphis	2114	13045							
	K. City	5475	2443							
	Denver	1979	5660							
	Portland	457	4517							
	C & K Co	699	13686							
	Crescent	8476	31036							
	Los Angeles		3765							
	X	58072	107999							
	L	619	6370							
	R	333	40619							
		166359	800386							
		10%	5%							
		16636	40019							
	Adv No 2			503	3	15555				
	Barnhart Bros & Spindler			1374			3	15555		
	B. B & S	1591	131128							
	Mem Whly	3873	107350							
	G & W Omaha	1839	21112							
	L K City	3901	68531							
	St P. L. Co	869	17055							
	Southern P & Co	530	9555							
		26653	257811							
		10%	5%							
		2665	17890							
3	Dft to Dis			135	1		55			
	Frankfurth Hdw Co 6/30			2640			1	55		
	Mem B			80	1	280				
	Mem & B			89	9	54				
	Frankfurth & Co 1/1			240	5		1/5	234		

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DATE	NAME AND DESCRIPTION		Folio	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
July 3	Lumber B		110	1	38989				
	Geo Jones L Co	6/14	935			1	5752		
	do	6/14	"			3	10137		
	do	6/16	"			3	13224		
	do	6/17	"			3	9876		
	Geo Jones L Co		"	7	4030				
	Lumber B	6/30	110			9	1800		
	"	6/26	"			7	2230		
	Main B		80	9	49284				
	Grand Rapids W.C. Co	6/25	353			9	1008		
	Frankfurth N Co	6/26	440			5	39299		
	do	6/26	"			4	8977		
	Main B		89	7	628				
	Frankfurth N Co	6/25	440			6	105		
	do	6/27	"			7	56		
	Detroit Envelope Co	6/23	377			8	467		
	Mch Shop		57	4	3343				
	Crucible Steel Co	6/23	347			5	1769		
	do	6/21	"			8	1574		
	Adv		50	6	1500				
	Pawley Pub. Co	7/1	50 3			6	1500		
	Goods Rec'd B		177	6	978				
	Nat'l W. P. Agency Co	7/1	494			6	978		
	Main B		80	7	2500				
	Am Can Co	6/10	386			4	2500		
	Mid Cash		157	5	633				
	L Rattew and Co		573			3	633		
	Ledger B		102	3	660				
	Mills Ashley & Co	6/30	443			3	660		
	Lumber A		17	6	13614				
	" B		1074		77350				
	" A Rohde		964	9		1/9	90964		
	as per check filed								

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
July 5	P & L	38	7	16				
	Geo E Eaton	538			1	10		
	Hardwood Mfg Co	192			6	06		
	Ppt B	102	8	350				
	Jamestown & Co	293			8	350		
	Ppt Rec to Mud w Mach bills							
	Am Cab Co	308	6	600				
	Standard Mfg Co	554			6	600		
	A H Lehman Ch L	358	9	3150				
	A H Lehman Genl L	190			9	3150		
	Rpt B	102	2	5096				
	Cashn Letter Fdry 7/7	3			2	5096		
	Goods Rec B	102	9	450				
	Am D F Co - Cincinnati 7/1	76			9	450		
	Goods Rec B	102	5	650				
	Am D. F Co Pittsburg 7/9	66			2	650		
	Rpt B	102	5	10076				
	A C Bowman 7/8	252			5	10076		
	Mch Shop	52	2	1667				
	Guernie	227			2	1667		
	Balance for June							
	Mud Cash	157	1	640				
	Empire State Bag Co	447			1	640		
	Wages B	117	7	700				
	J C Hamilton - Accident Ins	166			7	700		
	Mach B	89	7	106				
	Meeks & Beach	578			7	106		
	Guy Exp	36	8	35000				
	J C Hamilton European Trip	166			8	35000		
	Mach B	89	4	13				
	H P Hamilton Trip to Mex	184	5		4	13		

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DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES.				DEBIT	CREDIT
				V	DEBIT	V	CREDIT		
July 10	Genl Exp		3	1	16100				
	D & Moses		210			9	16100		
	179 days 1/6 to 7/3 mdc @ 9.00								
	Mid Cash		67	4	1543				
	Int & Dis		135	5	32				
	Herman Boker		568			9	1575		
	E J Soule		334	2	1375				
	Ind Chair Mfg Co	6/30	406			2	650		
	do	7/7	"			9	675		
	Wards		89	6	11310				
	Perry Bro-Columbus	6/4	400			6	11310		
	Lumber B		110	9	45591				
	Page & Lauder Co	6/27	406			9	12501		
	G W Jones L Co	6/24	735			9	33093		
	Goddard A		27	4	1678				
	Mexican Type Foundry	7/2	714			4	1678		
	P & L		38	3	147				
	C W Burbank Co		548			9	81		
	P B Peterson		550			2	66		
	H J Maitland		217	3	30				
	Henry Kurtz		219	3	30				
	J Merrill		227	3	30				
	A Kaufman		221	3	30				
	F Kaufman		216	3	30				
	W Johannes		220	3	30				
	Jno D Ellis		219	3	30				
	J Smith		223	3	30				
	Wages A		14	7	1915				
	" B		117	8	6335				
	Acc Int		151			3	8490		
	Goddard B		127	8	386				
	Va Car Chem Co	7/6	303			8	386		
	Bills Rec		40	8	15875				
	Liberty McL Co		228	7		8	15875		
7/1	3 mos					7			

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
July 10	J K Hamilton Wages B Labor on Pickard X House	166 117	5	8087	5	8087		
	Lumber B Capt A to Dow 7145 ft Pine @ 7.25	110 318	5	52169	5	52169		
	Gates Bros & Co	406	5	320.				
	Van Emmerik & Antonie	271	8	6434.				
	El. App Co	310	9	243.				
	Machinists Sup Co	389	6	1700.				
	Eagle Stamp Works	317	5	4316.				
	A M Hooker Co	28 321	2	1434.				
	Benedict & Burnham	02 316	2	200.				
	do	"	4	14134.				
	Inland Ptr Co	104 307	7	5200.				
	Chgo Screw Co	34 355	3	1695.				
	Nat. Ptr Co Co	60 303	7	2500.				
	Whipple Mfg Co	406	1	650.				
	Alex D Bagley & Co	388	6	600				
	W M Mfg Co	13 268	4	436.				
	Metal Novelty Co	321	9	1152.				
	Laflen & Rand P Co	24 398	7	1727.				
	Cameron, Amberg & Co	388	3	750				
	Berkey Ptg Co	393	9	1314.				
	Kessky Payn & Co	34 378	7	1933. 46 12 23				
	Chgo Cash	143			2	45929		
	Int + Dis	135			6	294		
	Hamm & Hubbell	406	6	150.				
	Chgo Cash	143			6	150		
	Lumber B	110	1	13393				
	Page & Landeck L. Co 6/27	406			1	13393		
	Mach B	90	4	7996				
	Grand Rapids C. Co 7/9	353			6	60		
	Jos Luster 6/30	406			4	2563		
	A M Hooker Co 6/26	321			9	162		
	W M Mfg Co 6/30	268			4	436		
	Kessky Payn & Co 6/30	378			1	64		
	Ph Meyer Co 6/18	276			2	4565		
	Alum Mfg Co 7/4	255	2		2	146		
		128						

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DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES.				DEBIT	CREDIT
				✓	DEBIT	✓	CREDIT		
July 1	Mann B		80	7	808				
	Am Screw Co	7/10	250			5	770		
	Yahr & Lange	7/10	247			2	38		
	K & B		171	5	3074				
	Am Hardware	6/27	206			9	360		
	Whipple Mfg Co	6/21	406			2	650		
	Cameron Amb'g & Co	6/28	388			3	750		
	Blakely Mfg Co	6/18	393			5	464		
	do	6/11	"			4	850		
	Mann A		1	9	4572				
	Remedux & Burnham	6/25	276			4	1066		
	Lusky Payn & Co	6/27	278			6	348		
	Remedux & Burnham	7/1	276			5	1085		
	do	7/9	"			2	533		
	A Ludwig	6/23	359			2	83		
	Lusky Payn & Co	7/2	278			7	1033		
	H D Foster & Sons	7/5	358			1	100		
	Frankfurth & Co	7/1	240			9	324		
	Coal Dock %		161	4	98845				
	Jones & Adams	6/7	402			4	98845		
	J Feibt		198	3	300				
	A & Andrews Co	7/10	406			2	300		
	Mud Cash		157	4	760				
	Phila Bundery	7/12	543			4	760		
	Alum Mfg Co		255	4	16				
	Mud A		1			4	16		
	15 oz Brass								
	K & B		74	3	579				
	Am I. I Co	6/27	31			9	63		
	A D Farmer Son	6/12	241			3	516		
	Gen Exp		32	4	4588				
	Eagle Stamp Wks	5/30	317			6	51		
	Wright & Joys	7/9	406			2	2450		
	J W Bieber P Co	7/8	394			1	250		
	Am I Co - Chgo	6/28	83			7	1042		
	Shea Smith & Co	7/7	270			9	675		
	Cowell & Hubbard Co	7/11	307	4		3	120		
						4			

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
July 5	Adv	50	9	11034				
	Inland Pt. Co 7/	302			4	5200		
	Oswald Publ. Co 7/	304			4	3334		
	Nat. Ptg Jo Co 7/	303			4	2500		
	M.L. Shop	57	9	1836				
	Chgo Screw Co 6/30	355			4	526		
	do 6/10	"			8	1169		
	Kelly Means & Co 7/10	378			6	141		
	Quinlan - GDK	48	1	850				
	J C Hamilton	166	4	400				
	Von Langerke & Antoine 6/16	371			8	1750		
	A P Hamilton mmd	180	6	870				
	J Kaufman "	216	7	367				
	H M Hooker Co 6/15	371			4	1537		
	Main B	80	6	5892				
	M.L. Shop	59	5	11489				
	Ph. Meyer Co 6/11	371			2	17381		
	Main & C	56	2	380				
	" " B	89	5	230				
	Hoffman & Billings 7/9	375			4	610		
	J C Hamilton	166	3	570				
	H P Hamilton	186	3	570				
	Harper Bros & Co 7/9	406			6	1140		
	Fix A	77	8	1700				
	Mach. Sup. Co 6/10	389			8	1700		
	Calipers							
	Fix B	76	9	2835				
	Morse D. Dr & Mi. Co 7/9	397			9	2835		
	Goodell & B	177	6	1450				
	F Wesel Mfg Co 7/2	432			5	1400		
	Am T. & S. Co Boston 7/9	23			1	550		
	Wages A (7th)	19	7	1222				
	Raffin & Rand 6/25	398	3		7/3	1222		

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
July 15	Mauk & B	89	5	4460				
	Burney & Smith	6/18 389			1	118		
	Peerless Belt Lacing Co	6/17 389			8	800		
	H Bartgis Sons	6/20 319			2	326		
	O L Packard Mchy Co	7/10 372			5	1695		
	Lusby Payne Co	6/13 378			9	1521		
	Mauk & A	8	9	1971				
	Barnhart Bros & Spindler	6/28 132			8	116		
	Am B. F. Co Chgo	6/30 83			8	215		
	Morse Twist Drill Co	6/30 397			4	364		
	North & Emery Wheel Co	6/30 396			2	74		
	Esther Prebert Perkins Co	7/1 372			5	608		
	Barnhart Bros & Spindler	7/10 132			2	60		
	Lovejoy Cors & Co	6/19 309			3	534		
	Mauk & C	59	9	1733				
	Lemon & Hubbell	6/13 406			6	150		
	J J Dibble	6/24 401			6	600		
	Miller Rice Mchy Co	6/20 405			6	483		
	Am Lab Co	308	3	345				
	H M Hooker Co	6/25 321			7	225		
	Jones Bros & Co	6/25 405			5	320		
	J Kaufman	116	7	2572				
	Van Ginger Ice & Ammonia	6/5 271			7	2572		
	J. J. Wimble & Co	148	8	6767				
	Jqt B	102	1	100				
	Arkell & Douglass	7/12 269			9	6867		
	J. J. Wimble & Co	142	2	6734				
	Jqt B	102	1	100				
	Arkell & Douglass	7/12 269			3	6834		
	Dunlop Pbo Furn Co	124	4	4666				
	Jqt B	102	1	100				
	Arkell & Douglass	7/12 269			5	4766		
	Dunlop Pbo Furn Co	173	3	6456				
	Jqt B	102	1	100				
	Arkell & Douglass	7/12 269	9		4/9	6556		

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
July 15	J Booker Co	5	1	7305				
	Sgt D	102	1	100				
	Aikens Douglass 7/14	269			2	2405		
	Sgt D	102	1	100				
	Aikens Douglass 7/14	269			1	100		
	Burned	409		16715				
	A D Farmer & Son	111			9	16555		
	M M & Bros	135			9	2160		
	7/14 - 9/14		✓✓✓71					
	7/14 10/14		✓✓9.48					
	7/14 11/14		✓61 96					
	Goods Rec'd B	147	8	87✓				
	Standard G. C. Co	321			8	87✓		
	Goods chgd but never shipped							
	H P Hamilton	189	9	180				
	Alum Mfg Co 7/10	255			9	180		
	Erasing							
	Alum Mfg Co	955	4	510				
	Alum B	89			4	510		
	Scrap Metal ret'd 6/10							
	Goods Rec'd B	147	9	90				
	Am B. I Co Buffalo 7/15	60			9	90		
	Exp A	23	9	463				
	" B	121	5	5000				
	Caslon Letter Fdry 7/15	3			5	5963		
	Goods Rec'd B	127	1	2800				
	A Foreman & Son 7/15	570			1	2800		
	2 Rs Mfg Co	253	9	18				
	Mark A 1 qt wood alcohol	1			9	18		
	Kahlenberg Bros	252	8	251				
	Mark A 15# Zinc	105						
	11½# "	80						
	3#6 qa Brass	66	1	2	8	251		
					2			

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	V	DEBIT	V	CREDIT	DEBIT	CREDIT
July 15	Capt Dow	518	3	390				
	Manx a	8			3	390		
	78# Old Rope @ 5¢							
	W J Nash	506	3	30				
	Manx B	80			3	30		
	1 qt Filler	10						
	1 Pt Shellac	20						
	A Kaufman	971	9	90				
	Manx B 9# Paint	80			9	90		
	Eggm V & Co	756	1	91				
	Manx C Rope Dressing	59			5	50		
	Manx B 1 Pt White shellac 25							
	1 Pt Varnish 16	80			5	41		
	Mud Cash	157	7	709				
	Ithaca Journal	566			1	109		
	Houston Post	560			6	600		
	Mrs A	30	4	247				
	" B	13x	4	400				
	Chgo News Union	176			8	647		
	Manx B	89	1	177				
	Manx B	80	8	1106				
	Ph Meyer Co 7/8	99x			7	1233		
	W P Hamilton 1 Pc B&M 2x2x48	185	1	46				
	Lumber B	110	1	667				
	Eggm V & Co 5/x	256			2	713		
	Lumber A	17	1	1162				
	" B	110	8	16388				
	" Eggm V & Co 6/13	256			9	17550		
	Lumber A	17	6	582				
	" B	110	2	4664				
	" Eggm V & Co 6/x	256			8	5246		
	Lumber A	17	4	1705				
	" B	110	7	3292				
	" Eggm V & Co 7/10	256	7		2	4997		

SUNDRIES.

DATE	NAME AND DESCRIPTION		FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
July 15	Yahr & Lange		27	9	725				
	Main B	6/25	80			9	725		
	Eggers V & Co		256	5	653				
	Lumber B.	6/30	110			3	78 25		
	do	6/30	"			1	371		
	Lumber B		110	4	11835 4				
	Eggers V & Co	6/25	256			5	14000		
	do	6/26	"			4	5401 4		
	do	6/23	"			9	6030		
	do	6/24	"			6	8790		
	do	7/14	"			9	6048		
	do	6/2	"			3	11226		
	do	6/7	"			8	1988		
	do	6/9	"			9	6300		
	do	7/12	"			1	2980		
	do	7/11	"			2	19469		
	do	7/8	"			8	4355		
	do	7/7	"			6	2265		
	do	7/2	"			6	22164		
	do	7/8	"			9	7335		
	Mach Shop		52	1	1594				
	Keeny Mach & Co	7/16	378			1	1594		
	Sgt B		102	6	2013				
	Ames & Co Ny	7/9	31			6	2013		
	Goods Rex B		147	9	900				
	Williams Mfg Co	7/15	517			9	900		
	Main B		89	2	2765				
	Ofrid Oil Paint Co	7/10	314			3	2640		
	Orr & Lockett Hdw Co	7/11	403			8	125		
	L J Nash		376	6	60				
	W D Allen Mfg Co	7/16	402			6	60		
	Lumber A		17	3	1947				
	Eggers V & Co	7/10	256			3	75		
	do	6/30	"			2	12226		
	do	6/16	"	9		9	646		

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SUNDRIES.

DATE	NAME AND DESCRIPTION		FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
July 15	Lumber B		110	9	24891				
	Hagan V & Co	6/17	256			8	16640		
	do	6/17	"			1	8251		
	Mayb		80	1	37131				
	Lusk Key Payn & Co	7/3	278			9	117		
	J C Pearsm Co	6/4	313			2	5600		
	Berry Bros	6/20	400			6	5937		
	Benedict & Burnham	6/20	276			7	9763		
	do	6/27	"			9	1251		
	Mahr & Lange D Co	6/23	317			9	1125		
	Bauer Bros & Co	7/12	405			2	200		
	Detroit W. L. Works	7/9	370			10	5400		
	Jno Schuette	7/4	356			3	300		
	Plumb Mfg Co	7/10	380			8	2438		
	Lumber A		10	3	741				
	B		110	1	6220				
	Hagan V & Co	6/30	256			4	6961		
	Lumber B		110	6	5406				
	Hagan V & Co	6/21	256			8	4850		
	do	7/10	"			7	511		
	do	4/23	"			9	45		
	Fat B		10	8	8000				
	A C Bowman	7/17	352			8	8000		
	Hagan V & Co		256	4	6970				
	Lumber B		110			4	6970		
	632 Bottoms 16 1/4 x 31 1/4		2228						
	293 " 14 1/4 x 31 3/8		910						
	80 " 16 1/4 x 35 1/4		228						
	51 " " x 20 3/4		119						
			3485 ft @ 2						
	Lbr A		17	5	1787				
	" B		110	4	45				
	Hagan V & Co	6/9	256			5	1832		
	Lbr B		110	6	27492				
	Hagan V & Co	6/12	256			6	1896		
	do	6/20	"			2	11952		
	do	7/3	"	7		7	14344		

DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
July 1	Goods Rec'd B	127	3	75				
	American F. F. Co. Pittsburg 7/16	66			3	75		
	W. F. Nash	360	5	80				
	Mfg'd B.	80			5	80		
	1 qt Varnish							
	L J Nash	316	4	1860 16				
	J E Hamilton	168			4	1860 16		
	Mid Cash	157	6	114				
	J N Hathaway	583			6	114		
	1 qt B	102	6	150				
	Am Sales Book Co	578			6	150		
	Diff x Rec'd x Mid July							
Do	Goods Rec'd B	127	3	750				
	Am S. F Co Chgo 7/19	83			3	750		
	Mid Cash	157	9	1647				
	Ind Mfg Jane Co	469			9	1647		
	Mfg'd B	80	14	1039				
	Labor x Lunch 7/16	947			2	119		
	do 7/16	"			2	930		
	Mayer x A	8	8	935				
	O'Neil Oil + Paint Co 7/16	311			8	935		
	G W Jones Lum Co 7/7 865 3682	235	2	4547				
	Lumber B	110			2	4547		
	Lumber B	110	6	14711 11				
	R Lumber Co 7/10	220			9	12595		
	do 7/10	"			2	9459		
	G W Jones L Co	235			7	19915		
	do	"			3	29766		
	do	"			1	6217		
	do	"			2	9092		
	do	"			9	8658		
	do	"			1	8650		
	do	"			1	9870		
	do	"			3	8724		
	do	"			6	6774		
	do	"			3	8517		
	do	"			4	8941		
			2		2			

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	V	DEBIT	V	CREDIT	DEBIT	CREDIT
July 10	J C Hamilton Allan & Co	168 59	6	807	6	807		
	5 Gal Studlight X Co 1 qt X Cask Ins 7%							
	Goods Rec'd Baumgarten & Co 7/7	27 59	3	190	3	190		
	Haggin V & Co Allan & Co	256 59	7	3 77	4	3 77		
	14 ft 2" Galv Pipe @ 27½							
	Am Mfg Co Allan & Co	255 59	6	150	6	150		
	50 Fire Brick							
	Exp B R W Jones 7/15	171 582	2	533	2	533		
	Bills Rec'd Essex Co Pub. Co	46 533	6	1716	6	1716		
	7/1 – 3 mos							
	Mid Cash	157	8	5394				
	Man B	80			9	288		
	Jennings	159			9	4500		
	Advocate	562			8	611		
	Mid Exp	155	7	205 77				
	W C Clark	214	7	7000				
	Mid Jax	160	9	97830				
	Am Cab Co Exp	308	8	35				
	Mid Cash				4	12539		
	C Vandewalker Man B 1 Varnish Brl 70 2½ hrs labor 75	248 80	1	145	1	145		
	Gen Exp	32	7	16				
	2 Rs Fil Co	181			7	16		
	Rental of Desk Fil to 10/1							
	Haggins V & Co Main A	256 8	4 9	130	4 9	130		
	Cotton Buying							

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
July 20	Goods Rex B	187	3	48				
	Am D. & C. Chgo 1/x 3	83			3	48		
	J C Hamilton	166	1	100				
	Gen Exp	32			1	100		
	500 Envelopes @ 20c 88							
	Publ & Ptg Jour Co	3041		280				
	Jgt B	102			1	280		
	Jgt in Backing							
	J C. Hamilton	166	5	1004				
	Main B	80			5	1004		
	Labor in House 880							
	" " Lenhardt " 1324							
21	Am D. & C. Boston	23	7	88				
	Freight B Invoice 7/14	102			7	88		
	Goods Rex B	187	6	1050				
	Chgo News Union	176			6	1050		
	H P Hamilton	185	2	362				
	Main B	80			2	362		
	Work at House							
	W. F. Nash Co Ledger	3602		290				
	W. F. Nash Gen Ledger	306			2	290		
	Exp A	73	6	1500				
	Gen Exp	32	5	1400				
	W. F. Nash 7/23	56			2	2900		
	Mid Cask	187	5	7754				
	Lauders, Franz & Clark	565			3	300		
	Union Waxed P. P. Co	393			7	700		
	Lake George P & P Co	544			9	1386		
	H Griffin & Son	572			9	450		
	Unique Folding Box Co	566			4	4918		
	Jgt B	102	7	700				
	C Sprague	325	5		7	700		
	Jgt in Yard 7/10 2600 @ 35							

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
July 25	E J Deik	334	2	1550				
	Peck & Hills 7/3	555			2	1550		
	J C Hamilton	168	1	100				
	H P Hamilton	185	1	100				
	P S Petersen Hdw 7/11	495			2	200		
	Oswald Pub Co	66 304	4	3334				
	Lane Bros & Co	405	2	200				
	Caslon & Shy (number 7/9)	3	4	781				
	J W Butler P. Co	08 392	7	250				
	Am Screw Co	15 250	5	770				
	Garner Taylor Press	392	5	500				
	Norton Emery Wheel Co	407	2	74				
	Comly L F Co	302	3	120				
	P S Petersen Hdw	410	7	200				
	A H Andrews Co	406	3	300				
	Peck & Hills	7/5 355	7	1231				
	Harper Bros & Co	407	6	1140				
	Kelly Maus & Co	03 328	6	141				
	do	"	1	1594				
	Linsley Payn & Co	20 278	7	1033				
	do	10 "	9	540				
	do	39 "	7	1933				
	do	02 "	9	117				
	Benedict & Burnham	10 276	5	1085				
	do	05 "	2	533				
	do	"	6	11616				
	Chgo Cash	143		27492	1	27289		
	Int & Dis	1351			5	203		
						27492		
	Exp A	75	5	500				
	Garner Taylor Press 7/13	392			5	500		
	Mays B	80	8	1142				
	Linsley Payn & Co 6/15	278			9	540		
	do 7/3	"				49		
	Benedict & Burnham 7/15	276			8	602		
	Chgo Cash	143	9	1933				
	Linsley Payn & Co	278			9	1933		
	Mauck D	84	5	50				
	Benedict & Burnham	276	8		5	50		
					8			

SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
July 25	Med Cash	57	5	2453				
	Blackwells Dier. Tob Co	585			3	570		
	Jos A Hamilton	585			2	1883		
	Lumber B	110	8	57293				
	G W Jones L Co 7/1	735			14	6061		
	Capt A Edson 70665ft @ 7.25	318			4	51232		
	K & B	121	7	475				
	G W Stevens Supt Ferry 6/25	148			7	475		
	2 Rs Mfg Co	253	14	139				
	Mau Ex A 7/16	8			14	139		
	Mau A	1	5	8969				
	Ill Envie Co 7/15	309			7	8269		
	South Bend Toy Mfg Co 7/15	391			2	700		
	Mau B	80	17	28861				
	Ph Meyer Co 7/12	274			3	18093		
	2 Rs Mfg Co 7/11	253			1	10		
	Akron Mfg Co 7/16	155			1	10		
	Frankfurth K Co 7/14	240			6	420		
	Krueger Mfg Co 7/15	407			6	4920		
	Mahr & Lange 7/16	247			8	5408		
	Mau B	89	17	250				
	2 Rs Mfg Co 7/16	253			17	250		
	Mau Ex A	8	14	688				
	Edw H Best & Co 7/11	391			3	417		
	Richardson Iron Works 7/12	407			1	145		
	Crucible Steel Co 7/12	391			9	126		
	Mau Ex B	89	1	3232				
	Mahr & Lange 7/12	247			8	350		
	Deane S. P. Co 7/13	391			5	950		
	Quaker City Rub Co 7/15	"			2	1100		
	Standard Oil Co 7/11	2116			4	852		
	J & B	102	5	8690				
	Am I. T Co Boston 7/11	13			14	8440		
	do NY 7/19	31	8		4	250		
					8			

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
July 15	Goods Ex P D	127	1	720				
	Mann J. Fdry Co 7/10	142			9	720		
	Gun Exp	37	4	6088				
	Am J Co Chgo 7/5	83			8	17		
	2 R Mfg Co 7/18	352			3	1434		
	do 7/15	"			2	4637		
	2 R Mfg Co	253	7	745				
	Mach Sh 1 Gal Filler 40							
	1½ " Shellac 240							
	1½ " Varnish 300							
	1 " " 125							
	1 qt Shellac 40	80			7	745		
	M Ch Shop	51	9	117				
	Carborundum Co 7/9	403			9	117		
	Jno Smith	223	6	375				
	Blenderbros 7/18	407			6	375		
	Wagro a (Johnson)	19	4	40				
	Frankfurth Adv Co 7/18	240			4	40		
	Mawex 6	59	8	710				
	Mawex a	8	1	37				
	M Ch Shop	52	8	665				
	Hoffman + Billings 7/15	325			8	1412		
	Mawex A	8	2	119				
	N & Maitland	212	1	199				
	Frankfurth H Co 7/11	240			3	318		
	Exp D	171	3	300				
	Am Pad Co -	59			3	300		
	all grance on Rd Gr. Cabinet damaged in building							
	Goods Rex A	77	7	169				
	Crescent 2 yds Fdry 7/12	172			7	169		
	Wagro V A Co	276	6	60				
	Mawex A	8			6	60		
	1 Oil Stone		3		3			

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
July 25	Lumber B	110	1	49209				
	T.W. Jones L. Co 7/8	137			5	54617		
	" Co	137			6	44592		
	Haggin V. & Co	76	4	55				
	Mach'y A 17 yds Brass	1			4	25		
26	Goods Ret B	177	6	132				
	Cleveland Bag Factory 7/8	336			6	132		
	Berry Bros	360	5	149				
	Mach'y B	89			5	149		
	Bal brought over 6/30							
	Lumber B	110	2	254				
	T.W. Jones L. Co	137			2	254		
	7/8 Ch'g in error 2/.							
29	Gen'l Exp	23	4	07				
	Am. B. F. Co Jan Stmt	118			7	07		
	D. A. Moses	210	9	09				
	Al Friedman	586			9	09		
	Exp A	23	11	4450				
	" B	171	11	4450				
	Blakely Ptg Co	360			8	8900		
	Blakely Ptg Co	360	8	8900				
	H.P. Hamilton Am'by Co	185	8	1520				
	Chgo Cash	143			4	10420		
30	Goods Ret B	177	6	726				
	Bruce Type Foundry 7/30	337			6	726		
	Mach'y A	8	2	2000				
	Mach'y B Chg	89			2	2000		
	Mid Exp	155	1	10000				
	W.C. Clark	214			1	10000		
	Chgo Exp	149	5	9500				
	J. Clark	215	4		5/4	9500		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
July 31	A P Hamilton	185	3	1650				
	Wm H Hamilton	305			3	1650		
	A C Gowran	196	5	1200				
	A H Lohman	191	7	900				
	J C Hamilton	166			1	1900		
	J C Hamilton	166	9	1395				
	A P Hamilton	185	1	650				
	G D Hamilton	312	5	500				
	Miss A Hamilton	284			4	2545		
	Maul & Co	59	9	9000				
	H J Maitland	312			9	9000		
	Mch Shop	52	1	10000				
	J Guerine	277			1	10000		
	Maul & Co A	8	6	3750				
	Maul & Co B	89	6	3750				
	Jno C Smith	273			3	7500		
	Maul & Co	8	6	6666				
	Ny Kurtz	279			6	6666		
	Maul & Co B	89	3	30666				
	J Kaufman	216			1	10000		
	A Kaufman	271			3	7500		
	Jno D Ellis	219			2	6500		
	Wm Johannes	270			6	6666		
	Gen Exp	32	8	102500				
	J C Hamilton	166			6	33333		
	A P Hamilton	185			4	25000		
	A H Lohman	191			8	8000		
	A C Gowran	196			8	16667		
	A Bartz	200			5	5000		
	Ella Perkins	205			6	6000		
	Jessie Darling	204			1	5500		
	Elias Krause	203			3	3000		
	Maul & Co B	89	4	1300				
	Allen Mfg Co 7/28	255	9		4	1300		
					9			

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
July 31	Sgr B	102	6	8151				
	Am S. & T. Co. Ny 7/15	31			7	151		
	do 7/18	31			8	8000		
	Main B	80	6	600				
	Pelouzet & Co 7/15	82			6	600		
	Coal Dock a/c	114	9	695				
	Jones & Adams 7/21	40			9	695		
	Lumber B	110	4	10985				
	Page & Sandock Co 7/14	106			4	34825		
	Risley Lumber Co 7/14	108			2	67232		
	J. W. Jones C. Co 7/18	35			7	7828		
	Mud Cash	157	5	680				
	Int & Div's	135	4	13				
	Ronie Dentiniel	573			6	663		
	Blackwells Durham T. Co	585			3	30		
	Ill Zinc Co	509	7	8269				
	Chgo Cash	143			7	8269		
	Dr Farrell	998	3	1920				
	Peck & Hills 7/15	355			3	1920		
	Main B	80	2	1559				
	Am Screw Co 7/16	250			3	354		
	Lusky Paym & Co 7/11	978			8	1205		
	Main A	1	5	428				
	Am Screw Co 7/13	250			8	233		
	do 7/17	1			6	195		
	Goods R & B	127	3	750				
	Atkins & Burney 7/18	513			3	750		
	Am Screw Co	15 750	8	782				
	Lusky Paym & Co	24 978	8	1205				
	Peck & Hills	38 355	3	1920				
	Chgo Cash	143		3830	5			
	Int & Div's	135	1		5	77		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
July 31	Anton Kaufman	211	2	200				
	George Jordan	340	2	200				
	N P Hamilton	185	2	200				
	Frank Mayer	340	2	200				
	H D Mairland	212	2	200				
	Wm U Nugent	340	2	200				
	E J Vodra Canning Co	340	2	200				
	Wm A Wrandt	340	2	200				
	Arthur Lohman	191	2	200				
	Frank Luckens	340	2	200				
	J E Hamilton	168	2	200				
	Wages	19	8	2600				
	" B	117	6	7800				
	Fuel Co	57			9	12600		
	Am Oak Co	344	8	48158				
	W C Clark	214	7	1600				
	F Clark	215	1	9568				
	Dis a	30	3	426				
	" B	132	6	600				
	Chgo Exp	143	9	3915				
	Fuel Exp	32	6	168				
	Am Mfg Co Franklin	155	1	100				
	D J Moses - Am Stock	210	2	92000				
	Dis Fel Co Victor Fel Co bill	281	6	2400				
	Blonder Bros	407	6	375				
	Coen & K. Co	302	5	500				
				159810				
	Chgo Cash	143			9	159777		
	Int + Dis	135			6	33		
						159810		
	Chgo Cash	143		66931				
	Chgo Sales	142			3	64434		
	Surplus H J Pickering	152			4	2500		
	Chgo Sales	142	8	162800				
	Man A	1			1	20098		
	" B	80			4	142702		
	Man'x B	89	8	350				
	Man'x A	8			8	350		
	12 Doz Brooms							
	Cash	57	5	500				
	Coen & K. Jo. Trial	209	1		9	500		

DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
July 31	Mach'y Co	59	1	595				
	Mch Shop Fix	76	5	9444				
	Mach'y A	8	5	2498				
	Mach'y A	1	6	1185				
	Mach'y B	89	5	11408				
	Mach B	80	2	5555				
	E J Vedra Cammy Co 1 hr	198	4	40				
	Wages B	117	6	13				
	Schroeder Bros Cast Steel 6 hrs 99 240	118	6	339				
	Alum Mfg Co 1-Rotary Spindles 2nd hand	255	2	200				
	A H Lohman 1¼ hrs	330	4	40				
	Hagan V & Co 75 pr Screws, Mch Screws, Nuts	356	5	50				
	do 5 Rough Reds	1	7	95				
	Mch Shop	52	7		7	228914		
	Mch Shop	52	2	3485				
	J. Hammerle 10 Days Jany	232			2	3485		

August 1902

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Aug 8	Ad v No V	206	3	16896				
	Barnhart Bros & Spindler	132			3	16896		
	O P R R 38164 1409.04							
	Minn Valley 2773 2309							
	K W - K City 10014 1553							
	" Omaha 1911 27459							
	St L S. A. Co 1976 7017							
	Southern P A Co 3205 7917							
	58043 221859							
	10% 5%							
	Ad v No V	206	8	51164				
	Am T T Co Genl Office	308			8	51164		
	Boston 5362 36257							
	Newyork 5141 5 41732							
	Phila 2877 45835							
	Balti 2481 15879							
	Buffalo 6633 18744							
	Pittsburg 5071 49252							
	Cleveland 969 4588							
	Cincinnati 6014 28776							
	Chgo 10040 84732							
	St Louis 4478 27265							
	Minneapolis 8312 26416							
	K City 8110 299							
	Denver 1635 6549							
	Portland 5869 17942							
	San Francisco 22013 166713							
	C Butler Co 1241 33682							
	Cresswell 5090 9011							
	Los Angeles 650 175339							
	Van Couver 450							
	Farmer Mg 14642 65365							
	" Chgo 2657 32							
	Bruce 22733							
	127686 787570							
	5% 10%							
	V. L. Moses	240	3	165				
	Cornell Van	541			9	90		
	Wm Shuckers Sons	"			3	75		
	Goodrich B F Rubber Co 8/2	127 451	9 5	3600	9	3600		

DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	SUNDRIES. CREDIT	DEBIT	CREDIT
Aug 1	Dix B	71	8	12500				
	Mau B	80			8	12500		
	75 Trucks @ $ 00							
1	Exp A	235		275				
	A Wells 8/1	266			5	275		
	Bullard	44	7	84553				
	Toronto J.F Co	165			7	84553		
	7/6 - 1 mos							
	Bullard	44	7	35980				
	Toronto Type Fdry Co	165			7	35980		
	7/15 - 3 mos							
	Lis B	137	2	173				
	Am J.F Co NY 8/3	31			2	173		
	Mauk B	89	1	10000				
	J Kaufman =	116			1	10000		
	Bal to 7/1							
	Goods Ret B	177	3	723				
	Mun & Adv 8/5	434			3	723		
	Jat B	102	8	7955				
	A C Bowman 8/4	252			8	7955		
6	Allied Oak	154	5	500				
	F M Howell	402			5	500		
	Goods Ret A	24	8	1268				
	Cleveland Bag Factory 8/6	336			8	1268		
	A H Lohman Co L	330	9	135				
	A H Lohman GL	196			9	135		
	Goods Ret B	124	7	2662				
	Taylor Bros 7/10	578			7	2662		
	Man A	1	5	17618				
	Benedict & Burnham 7/31	276			5	15638		
	Am Screw Co 7/31	280			5	1049		
	Frankfurth K Co 8/1	210	3		4/5	931		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Aug 8	Lumber B	110	14	108385				
	G W Jones L Co 7/19	335			9	12714		
	do 7/18	"			9	31284		
	R Connor Co 6/24	330			3	14367		
	do 6/23	"			9	10935		
	Wm Swagstaff 7/19	354			4	39082		
	Machine A	8	9	4914				
	Ryo Peking Co 7/30	342			9	4698		
	Eagle Ax Works 8/1	317			4	49		
	do 7/18	"			5	167		
	Machine B	80	5	49820				
	Geo N Vail & Co 7/31	399			6	15558		
	V & Mbf. Co 8/1	408			6	825		
	Berry Bros 7/19	360			7	450		
	do 7/19	"			9	7875		
	Kahlenberg Bros 6/24	351			9	63		
	Yahr & Lange 7/22	347			5	176		
	do 8/1	"			6	9501		
	Standard V. Works 7/25	319			6	6810		
	Arnour Glue Wks 7/18	398			9	7542		
	Yahr & Lange 7/30	344			3	300		
	Frankfurth & Co 7/23	346			1	720		
	Machine B	84	3	21000				
	E Carkins & Co 7/25	273			5	2507		
	2 Rs Mfg Co 7/31	353			6	1212		
	do 7/18	"			2	200		
	R H Smeltzer 7/30	306			2	20		
	H Bortlett & Sons 7/26	379			4	400		
	D G Jordan & Co 8/2	405			3	16500		
	Diamond Mfg Co 7/29	353			8	125		
	Morse Twist Drill Co 7/28	330			9	36		
	Mch Shop	526		3192				
	O C Packard M Co - Chgo 7/26	377			1	775		
	Union Bolt & Nut Co 7/22	405			9	2079		
	Crucible Steel Co 7/26	347			5	338		
	Mach & C	59	3	1515				
	Jeffreys Bros 7/31	409			5	505	105	
	O C Packard M Co 8/2	377			2	938		
	Kensley & Mattson Co 7/24	397	6		5	500		
					6			

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Aug 8	Mauk & Co	89	9	1962				
	D L Packard M. Co 7/31	22			2	863		
	Standard Oil Co 7/15	246			7	1139		
	G. V. Nash	331	3	471				
	Barnes & Co 8/1	406			3	471		
	A H Lohman	191	2	20				
	Heywood Bros & Co 7/19	400			2	20		
	H P Hamilton	186	1	154				
	Geo B Carpenter & Co 7/	359			1	154		
	Am Cab Co	344	9					
	Lusby Payne & Co 7/30	478			2	92		
	J C Hamilton	170	6	105				
	VanDuzee & Conover 7/31	371			6	105		
	Wages A Keenan	14	4	52				
	" B J Dugan	117	4	169				
	Int. T. R. Co 7/30	311			4	52		
	Ft Rapids W C Co 7/19	331			4	169		
	Sgt B	102	4	736				
	Am T. & Co NY 8/1	31			9	146		
	Chgo N. P. Union 7/30	176			9	90		
	Norton & Son 7/31	407			5	500		
	Fuel &	54	1	10000				
	R Rs Mfg Co 8/1	355			1	10000		
	Adv	50	5	12533				
	Ireland Ptr Co 8/1	302			7	5200		
	Oswald Pub Co 8/1	304			3	3333		
	Nat. Pk. Jo Co 8/1	303			4	2500		
	Pawley Publ. Co 8/1	305			6	1500		
	Gen Exp	321		1468				
	U S Tel Co 8/1	✓				28		
	Int T. R. Co 7/28	311			6	375		
	Eugene Dietz gen 7/29	386			3	228		
	Duluth Printers Co 7/	316	6		1	865		

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SUNDRIES.

DATE	NAME AND DESCRIPTION		FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Aug 8	Exp B		171	2	8500				
	Jr Goodyear & Sons Co	7/30	341			4	400		
	do	7/31	"			7	7900		
	Exp A		273	1	1459				
	Geo H Benedict & Co	7/6	258			2	659		
	Farmer-Taylor Press	7/31	392			8	800		
	Goods Rec B		171	8	3968				
	Unique Mfg Co	7/19	585			4	511		
	A D Farmer & Son	7/30	241			1	3457		
	Maud		1	8	170				
	Maud B		80	8	575				
	Lusky Payn & Co	7/27	278			7	745		
	Alum Mfg Co		2556	6	51				
	Maud B		80			6	51		
	12 ft Elm	8/6	56						
	5 ft maple	8/4	15						
	Mdse Exp		55	4	475				
	Shea Smith & Co	6/28	270			7	475		
	J C Hamilton		1666	6	1725				
	Van Lueuerke & Anthonie	7/25	271			3	300		
	do	7/16	"			3	1425		
	Maud & A		8	4	1390				
	W D Messinger & Co	7/16	315			3	1317		
	Geo B Carpenter & Co	7/17	359			1	73		
	A H Lohman		190	4	58				
	A H Hooker & Co	7/7	321			4	58		
	Maud A		1	3	210				
	Kelly Mans & Co	7/27	378			3	210		
	J C Hamilton		166	3	120				
	A P Hamilton		185	4	40				
	Tucker		32			4	160		
	Telegram			1		1			

DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	SUNDRIES. CREDIT	DEBIT	CREDIT
Aug 10	H. M Hooker Co	371	4	58				
	Geo B Carpenter & Co	359	1	73				
	W D Messenger & Co	26 315	2	1317				
	Von Gugerick & Anderson	371	6	1725				
	Shea Smith & Co	270	2	1299				
	Kelly Mains & Co	378	2	210				
	Orr & Lockett Hdw Co	403	8	175				
	R Dallett Mfg Co	360	6	60				
	Tacoma Daily Ledger Press	392	8	800				
	Geo H Benedict & Co	358	2	659				
	Cash	143		63 00				
	Int & Dis	135		16				
	Lumber B	110	6	9625				
	Page & Landeck L. Co 7/31	406			6	9625		
	Man Ex B	89	7	1195				
	Man B	80	9	738				
	Man a	1	5	446				
	Gen Exp	32	2	200				
	Mail Ex &	59	9	63				
	Smith Bros 8/1	255			5	2642		
	Goods Ret B	127	2	929				
	Am L. F Co Ny 8/2	63 09 31			9	54		
	do Balti 8/7	57			2	875		
	Gen Exp	329		3150				
	Coml L. F Co 8/8	302			9	2880		
	W F Nash 8/8	306			1	100		
	Shea Smith & Co 8/7	270			8	170		
	Man a	1	9	2115				
	A. J. Bagley & Co 7/31	406			9	2115		
	Cat B	102	5	2804				
	Am L F Co Ny 8/2	31			5	2804		
	Fix B	70	8	2600				
	P Pryibil 6/19	406			8	2600		
	3 Rip Gauges nf" 1–30"							
	Man B	80	8	53				
	Yahr & Lange D Co 7/6	247	6		8	53		

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES.					
			✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Aug 15	Mauer A	8	4	3964				
	Mich Oil P. Co 8/7	311			4	3964		
	Mauer B	89	7	3355				
	Rs Mfg Co 8/4	258			6	33		
	Mich Oil P Co 8/4	311			1	3322		
	Mauer C	59	6	1520				
	Packard M Co 8/7	172			9	810		
	Palm & Lange 8/7	147			2	510		
	Walter Hamilton	293	8	1520				
	H P Hamilton	185			8	1520		
	P & C	38	3	66				
	G N Hamilton	567			3	66		
	H P Hamilton	185	4	652				
	Gen Exp	32			4	652		
	326 miles mileage							
	H Boettger & Sons C	379	1	01				
	Mich O P Co	311	7	75				
	Mauer B	89			8	26		
	Heywood Bros & Wakefield	400	2	20				
	Morse D D Mach Co	350	9	36				
	G Rapids W. C. Co	331	6	60				
	A Ludwig	278	2	83				
	Gen Exp	53						
	Stamps.				1	199		
	Jno Lister	406	1	55				
	Mauer B Dft	89			1	55		
	L J Mach	376	3	435				
	Goodyear Rub Co 7/6	385			3	435		
	H P Hamilton	189	4	1300				
	G. Rapids W. C. Co 7/1	331			4	1300		
	Exp B	121	5	104				
	J W Butler P Co 6/6	379	9		5	104		
					9			

DATE	NAME AND DESCRIPTION		FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Aug 15	Christ Johannes		340	7	484				
	Maint B		80			7	484		
	30 # Fuller	60	✓						
	½ gls Turpentine	30	✓						
	5 " Orange Shellac	719	✓						
	1 " Wood alcohol	19	✓						
	5 " Varnish	156	✓						
	Hagen V & Co		256	1	100				
	Maint B		80			1	100		
	1# Mahogany Stain								
	A Maitland		212	3	30				
	A Kurtz		229	3	30				
	J Guerine		224	3	30				
	A Kaufman		221	3	30				
	Wm Johannes		220	3	30				
	Jno Deline		219	3	30				
	D Kaufman		216	3	30				
	J Smith		223	3	30				
	Wages A		19	1	2125				
	" B		114	1	6015				
	Acc. Ins		151			1	8380		
	A Maitland		212	6	1500				
	A Kaufman		221			6	1500		
	Maint B		80	2	75				
	D. VanNostrand		340			3	75		
	Med Cash		157	6	1176				
	M D L Thompson		561			9	378		
	Perfection Ice Co		573			6	798		
	Mech Shop		52	5	365				
	F Hamilton		232			5	365		
	1 day more in July								
	Sgt B		102	6	5451				
	A. C. Bowman 8/12 & 8/9		252	8		6	5451		
						8			

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Aug 15	Lumber B	110	3	16718 7				
	J. V. Nash	331			3	16718 7		
	156983 ft Beech @ 10^{50} 16483 2							
	1/2 Sally 1355							
	R. Conner Co	330	1	3439				
	G W Jones L Co	335			8	3077		
	Lumber B	110			2	362 2		
	On car 1895 2							
	Page & Landeck	332	8	5210				
	R Conner Co	330			8	5210		
	On car 6607 2							
	Mau & B	89	5	50				
	Th Meyer Co	274			3	30		
	Mau A	1	1	2179				
	" B	80	3	5655				
	Am Screw Co 8/5	250			4	7834		
	Lumber B	110	1	14814				
	G W Jones L Co 8/4	335			3	8472		
	do 7/29	"			6	45753		
	do 7/26	"			2	34445		
	do 7/22	"			1	35380		
	do 7/25	"			4	24667		
	Mau B	80	9	17910				
	Kelly Maus & Co 8/2	328			2	245		
	Western M & S. Co 8/7	404			3	1470		
	Am Screw Co 8/5	250			2	3125		
	Benedict & Burnham 7/31	276			1	7930		
	do 7/22	"			4	3640		
	Frankfurth K. Co 8/8	340			8	233		
	W Mfg Co 8/9	368			7	1267		
	Mau & B	89	8	7964				
	Chgo Belt Co 8/6	392			6	41644		
	Winarck Metal Co 8/4	407			5	1400		
	Evans & Dr Co 8/1	319			6	2400		
	Mau A	1	1	9316				
	Wiel & Leidstrath 8/5	358	2		1/2	9316		

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Aug 15	Mayhx A	G	3	1488				
	S.R. Sikes Co 8/1	409			3	1488		
	Mch Shop	5n	8	996				
	Chgd Screw Co 7/18	355			8	996		
	JC Hamilton	166	7	754				
	Standard Oil Co 8/2	216			7	754		
	Am Cab Co	3086	6	600				
	Lusk & Payne Co 8/1	278			6	600		
	VS Mfg Co	268	7	250				
	Gr Western D. Mfg 8/1	148			7	950		
	H P Hamilton	185	8	80				
	Genl Exp Mch Chargeback	32			8	80		
	Goods Rec A	27	9	153				
	Inland Ind Mfg Co 8/12	210			9	153		
	Exp B	121	7	250				
	2nd Nat Schley & Co	584			7	950		
	Allowance on Inv 7/18							
	D L Moss	210	3	75				
	Springfield Bridge	493			3	75		
	Mid Cash	157	2	10901				
	Mid Exp	155			6	1140		
	Main B	80			4	3217		
	Mid Equipments	159			1	5680		
	" Freight	160			9	864		
	Mid Exp	155	8	18827				
	Mid Frt	160	3	59344				
	" Equipments	159	2	38				
	Main B	80	14	7882				
	W C Clarke	114	5	5000				
	Main B	89	14	538				
	Mid Cash	157			5	91679		
	Goods Rec B	179	9	270				
	Cond. & Mfg Co 8/8	594			9	270		
			12		12			

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Aug 15	J E Hamilton/	168	7	95				
	Mdse/	37			7	95		
	1 Gal Kerosene Oil							
	Hagan V & Co	2569		6768				
	Lumber B	113			9	6768		
	640 Bottoms 16 1/4 x 31 1/4							
	743 " 14 1/4 x 31 3/8							
	43 " 16 1/4 x 28 1/4							
	39 " " x 26 3/4 90	8 V 43 ft @ 21						
	A P Hamilton	185	8	35				
	Gen Exp & Stamps	36			8	35		
	Mid Cash	157	2	7684				
	Remington Bros	280			2	7684		
	Bills Rec	44	4	17869				
	Liberty Mch Co	228			4	17869		
	8/1 - Smdse							
	Fuel Co	57	9	65637				
	Coal Docks	164			9	65637		
	234 787/2000 Tons @ 278							
	Lumber B	110	44	120955				
	W W Jones L Co 8/1	255			3	10717		
	Hagan V & Co 7/21	256			4	15835		
	do 7/19	"			5	4550		
	do 7/30	"			2	6518		
	do 7/30	"			9	333		
	do 8/1	"			1	26515		
	do 7/29	"			1	9388		
	do 7/29	"			8	3581		
	do 7/28	"			5	11669		
	do 7/23	"			3	10762		
	do 7/22	"			8	10439		
	do 7/17	"			9	4950		
	do 7/15	"			2	2783		
	do 7/15	"			7	2835		
	do 7/28	"			8	80		
	Yahr & Lange	247	1	100				
	Manb= Letter 8/5	80	8		1	100		

DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	SUNDRIES. CREDIT	DEBIT	CREDIT
Aug 15	Mch Shop	52	2	781				
	Maint B	80	5	50				
	Wm Frankfurth & Co 8/11	240			4	331		
	Mach Shop	52	3	183				
	Maint B	80	23	336				
	Wm Frankfurth & Co 8/11	240			6	519		
	Mach Shop	89	6	1536				
	E C Atkins & Co 8/11	273			6	600		
	Harry W Beach 8/11	389			6	312		
	Loring Coes & Co 8/5	309			3	624		
	Exp B	171	5	554				
	Lamont Peeb Co 8/11	253			9	108		
	Jethro Dreberk Perkins Co 8/3	223			5	446		
	Wages A	19	4	103				
	Brit J. R. Co 8/11	311			4	103		
	Gen Exp	32	8	175				
	Am Watchman Time Brk 8/13	409			8	175		
	Maint B	80	9	1961				
	Stuyvesant Glue Co 8/5	258			6	1178		
	Lucky Payne & Co 8/6	278			3	174		
	Brit Mch Shop	76	6	173				
	Frankfurth & Co 8/11	240			6	155		
	Wages Y & Co	216	1	1144				
	Ldr B	110			1	1144		
	Commerce 7/21	807	✓					
	" " 8/15	337	✓					
	Goods Ret B	127	1	660				
	Am Cab Co	344			1	660		
	Corrected bill 7/26							
15	Mch Shop	52	11	2001				
	O E Packard Mchy Co 8/13	272			4	1561		
	do 8/16	4			8	672		
	Chas Scrum Co 8/15	355	2		9	378		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Aug 15	Ldr B	110	7	2419				
	2 Rs Mfg Co 8/13	253			7	2419		
	A Kaufman	221	5	230				
	A H Lohman	190	4	229				
	Wagon a	19	9	891				
	" B	117	9	459				
	Laflin & Rand 8/10	348			X	1809		
	Main B	80	6	13749				
	Am D. F Co Ny 8/16	31			9	54		
	Frankfurth H Co 8/18	240			4	3240		
	do 8/14	"			3	120		
	Yahr & Lange D Co 8/15	247			9	3285		
	Portwashington D. Co 8/13	250			5	7050		
	Exp B	121	6	490				
	Haber Wells 8/16	216			6	240		
	do 8/	4			7	950		
	Main A	9	7	950				
	Racine Basket Co 8/16	409			7	250		
	Exp A	75	5	50				
	Father, Drebert, Perkins 8/5	222			5	50		
	Div C.	75	2	110				
	Frankfurth H Co 8/18	240			2	110		
	1 Step Ladder							
	Wagon B	117	7	151				
	H M Hooker Co 8/9	321			7	151		
	F Kaufman	216	9	900				
	pro Mennier Gum 8/	226			9	900		
	Mfg B	102	7	285				
	Am D. F Co Ny 8/15	31			7	385		
	Fgt A	15	3	255				
	Gum Drop Co 7/31	248			3	255		
	2 Rs Mfg Co	153	8	35				
	Mem A. 9 gls alcohol	1			8	35		

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Aug 25	A Glowman	196	7	79				
	Wright & Joys 8/20	406			7	79		
	Walter Hamilton	5[illegible]	7	16				
	Am Ry Co 8/15	307			9	16		
	A P Hamilton	186	2	469				
	Burchart Bros x Spindler 8/15	137			5	80		
	Grand Rapids W. C. Co 8/15	331			4	400		
	Am Ry Co 7/24	307			2	11		
	Am Cab Co	344	6	150				
	1 Man B - 1 Horse Pwr #3358	80			6	150		
	J C Hamilton	168	1	1000				
	Gen Exp Mileage Drawing	3 v			1	1000		
	Greene Jel Co	349	3	75				
	Man A	1			3	75		
	7/v hm labor @10							
	A W Lohman	191	8	17				
	Allowed 1 Broom	9			8	17		
	Goodsell B	177	9	45				
	Tether x Drebert 8/16	222			9	45		
	Fatta	15	6	735				
	Stieger & Co	325			6	735		
	7/v m Draw 7/17 & 7/18							
	Goodsell B	124	6	600				
	W B Pub. House 8/7	421			6	600		
	Goodsell A	27	4	5854				
	Stieger & Co	325			4	5854		
	Error in Draw 7/17	18	✓					
	A P Hamilton P.N. Co	185	6	5865				
	F. W Eggers " "	356	9	18675				
	J C Hamilton	168			6	21540		
	Reeley Lum Co	408	5	300				
	Cr D- Switching Charges	110	5		5	300		

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. DEBIT	SUNDRIES. CREDIT	DEBIT	CREDIT
Aug 15	Goods Ret B	127	400			
	Am T Co Pittsburg	8/rv66		400		
	Bills Rec	44	7931/2			
	A D Farmer & Son	241		7930		
	Int + Drs	135		138		
	8/1 - 17/13	39633				
	8/1 17/20	39679 3/4				
	Goods Ret B	127	640			
	Am T Co St Louis	8/25 96		640		
	Inland Type Fdry	rv13				
	Main A	1	328			
	" B	80	263			
	Main Ret B	89	630			
	Chgo Exp	149	79			
	Lassig Payn & Co	8/278		1800		
	Lassig Payn & Co	4r 278	2137			
	Chgo Belting Co	93 392	4698			
	Garland Pk Co	104 302	5200			
	Geo N Vail & Co	155 399	15558			
	Bryden & Burnham	156 276	15638			
	Chgo Screw Co	355	996			
	Eugene Deutzgen & Co	386	228			
	Standard Valve Wks	334 319	6699			
	Jenkins Bros	408	77			
	Geo B Carpenter & Co	359	154			
	Am Screw Co	20 150	1040			
	Ch Packard M Co	272	775			
	Ill Mfg Co	25 268	825			
	Nat'l Pr Jo Co	50 303	2500			
	Chgo Cash	143		54855		
	Int + Drs	135		929 7/8		
	Goods Ret A	21	912			
	Am S. Co, Cleveland	8/16 40		912		
	Exp B	121	100			
	Chas Collier	8/16 286		100		
	Fgt A	15	195			
	Jane Bros	On April 8/c 43		195		

DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	SUNDRIES. CREDIT	DEBIT	CREDIT
Aug 30	Wright & Dorp	106	✓	79				
	Sewing Stamps	32			✓	79		
	Mid Cash	157	6	2400				
	Higgins & Seiter	576			6	2400		
	Bullard	44	3	5989				
	Bruce Type Fdry	118			3	5989		
	8/26 – 3 mos – 6%	✓9989						
	8/26 – 4 " – 4	✓9000						
	J E Hamilton	168	2	1200				
	Mail & B	89	1	✓980				
	A Bartz Dm 8/30	305			4	4180		
	Lumber B	110	7	4✓973				
	G W Jones L Co 8/8	355			7	4✓973		
	Mail B	80	2	40115				
	V & Mfg Co 8/18	168			2	887		
	do 8/20	"			2	887		
	Bellcher & Burnham 8/✓✓	176			8	11213		
	do 8/✓	"			2	11180		
	Steward Hawthorn Co 8/1	361			11	597		
	Gabr & Lange D Co 8/25	247			5	2525		
	do 8/21	"			2	210		
	do 8/25	"			8	742		
	do 8/20	"			8	431		
	Clarkson Glue Co 8/20	349			2	5960		
	Am Screw Co 8/15	250			2	583		
	Diamond Glue Co 8/13	327			2	4615		
	Lussky Payn & Co 8/13	278			7	475		
	do 8/18	"			9	18		
	do 8/✓	"			5	122		
	do	"						
	Adv	50	5	500				
	Comm Adv Jo 8/11	302			5	500		
	F Kaufmann	216	4	7875				
	Tob Co Auditor 8/2✓1				4	7825		
	Goods Ret'd	27	1	82				
	Am T Co Phila 8/30	43	3		1	82		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio		V	DEBIT	V	CREDIT	DEBIT	CREDIT
Aug 30	Van Duzen & Autom.		171	X	7875				
	Comb. St Dr Jo	25	307	5	500				
	N P Hamilton Burley & Co		188	5	3425				
	Laflin & Rand	36	398	9	1809				
	Chgo Screw Co		355	9	378				
	Alex T. Bagley & Co	46	408	6	2115				
	Oswald Pub. Co	66	304	3	3333				
	Van Duzen & Autom		171	6	105				
	Diamond Glue Co	91	327	4	4615			7 89	
	Am Screw Co	11 245	150	9	583				
	Chgo Cash		143			5	25232		
	Int & Dis		135		25477	2	245 25477		
	Jno Deliele		✓		300				
	Mauer & Bx Car book		✓				300		
	Mauer &		8	2	2000				
	Mauer & B Co		89			2	2000		
	Mid Exp		155	1	10000				
	W C & Bank		214			1	10000		
	Chgo Exp		149	5	9500				
	J Clark		215			5	9500		
	N P Hamilton		185	3	1650				
	Mrs N C Hamilton		305			3	1650		
	H Gowran		196	3	1200				
	A H Lohman		191	7	700				
	J C Hamilton		168			1	1900		
	Mauer &		59	9	9000				
	H J Maitland		212			9	9000		
	Mch Shop		52	2	20000				
	J Glennie		217			1	10000		
	D Hamerick		232			1	10000		
	Mauer &		8	6	3750				
	" " B		89	6	3750				
	Jno Smith		273			3	7500		
				6		6			

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Aug 30	Mdse	8	C	6666				
	Hy Kurtz	179			6	6666		
	Mdse B	8 9	A	30667				
	F Kaufman	116			1	10000		
	A Kaufman	121			3	7500		
	Jno Delille	119			2	6500		
	Wm Johannes	120			4	6667		
	Gen Exp	37	L	102500				
	J E Hamilton	168			4	33334		
	H P Hamilton	185			2	15000		
	A H Lohman	191			1	8000		
	H Gowran	196			2	16666		
	A Bartz	200			3	5000		
	Ella Perkins	205			6	6000		
	Jessie Darling	207			1	5500		
	Chas Krause	203			3	3000		
	J E Hamilton	168	9	1345				
	H P Hamilton	185	2	650				
	G D Hamilton	212	5	500				
	Miss A Hamilton	217			7	2545		
	Wages B	117	6	4700				
	Jno Delille	119	3	300				
	Thos Higgins	204			9	4500		
	1 SK Car books @ 300							
	Bills Rec	4L	4	2500				
	Bills Rec	4L			24	2500		
	Essex Co Pub. Co 9/1 - 3 mos							
	Peony Park	340	1	4960				
	Bldg 1/c 3850 ft walls @ Hwig @ 1¼	4620						
	500 ft @ Rdwig @ 8¢	240						
	1 Door @	100	290					
					1	4960		
	Jno Jadych	340	6	3885				
	Bldg 1/c 2210 ft Siding @ 18¢	2210						
	1 Clock Rack	100						
	7 Window Frames	1050						
	Blinds	100	290					
	3 Windows	225			6	3885		
	1 Door Frame + Door	200						
			3		3			

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Aug 30	Hy Kappelman	240	1	7846				
	Bldg a/c 7300 ft siding @ 8⁵⁰ 5840	240			1	7846		
	2000 ft flooring @ 60⁰⁰ 1000							
30	Lumber B	110	4	11199				
	Hagan V & Co 8/13	256			3	14763		
	do 8/13	"			4	34033		
	do 8/13	"			7	14997		
	do 8/16	"			6	150		
	do 8/19	"			8	386		
	do 8/9	"			5	11804		
	do 8/7	"			7	35071		
	Lumber A	10		12				
	" B	110	6	11796				
	Hagan V & Co 8/15				9	11808		
	H Hamilton	185	6	159				
	Lbr B	110	7	9630				
	Hagan V & Co 8/16		2		6	9789		

September 1902

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Sept 3	Ad No 2	54	1	221 32				
	Barnhart Bros & Spindler	132			1	221 32		
	DD&J 3758 12720							
	Mem Gdry 1806 3 10926							
	GW-Omaha 2243 28040							
	" K City 1622 22380							
	StL R&C Co 1738 30118							
	Southern R&C Co 1477 14173							
	104901 73842							
	10% 5%							
	10490 11642							
	Ad No 2	168		503 45		503 45		
	Am S. F Co Gen'l Office	308						
	Boston 11330 10158							
	NewYork 3770 41769							
	Phila 4771 17714							
	Baltimore 4095 2353.03							
	Buffalo 4744 6811							
	Pittsburg 4786 4585.85							
	Cleveland 10298 30538							
	Cincinnati 6430 35162							
	Chicago 29435 82269							
	St Louis 5110 39120							
	Minneapolis 1984 20173							
	K. City 1830 771							
	Denver 3929 9565							
	Portland 7047 39351							
	San Fran 2801 20474 45							
	CJ & Co 30729							
	Crescent 999 10603							
	X Farmer Mfg 39171							
	Z " Repo 4477 9925							
	R. Bruce 16092							
	125401 75613							
	10% 5%							
	12540 3780.65							
	Repo Cash	166	4	106				
	Am Screw Co	250			4	25		
	Diamond Glue Co	341	4		9 4	81		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES.				DEBIT	CREDIT
			✓	DEBIT	✓	CREDIT		
	Chgo Cash	144	7	184030				
	Chgo Sales	142			4	171133		
	Suspense Pickering	152			6	3750		
	H Hamilton	186			3	9147		
	Sundry							
	Chgo Cash	144			9	50060		
	H Hamilton / Streeter Bros	168	2	650				
	D Clark	215	1	9487				
	W C Clark	74	7	2500				
	Exp B	121	8	305				
	Chgo Exp	149	5	3650				
	Jeu Exp	3	1	155				
	Am Cab Co	344	5	31973				
	Mds A	30	2	650				
	" B	132	2	650				
	James Taylor Press	✓		~~500~~				
	Van L x Autocar	2071	9	1359				
	do	✓		~~1925~~				
	Alma Mfg Co = Manufacturing	2557	7	95				
	Amy Cycle Mfg Co	307	9	27				
	A M Hogan Co	321	4	151				
	Chgo Cash	144			5	1562		
	Chgo Sales	142	3	127425				
	Man A	✓			5	22263		
	" B	80			1	105202		
	Mid Cash	157	4	5400				
	Irnements	159			4	5400		
	Sundry							
	Mid Cash	157			9	112383		
	Mid Exp	155	3	51105				
	W C Clark	374	8	8000				
	Mid Exp	160	3	50385				
	Mid Irnements	159	3	939				
	Man B	80	1	1954				
	Wages B	118	7	700				
	H C Hamilton	171			4	700		
	Audetem Kent & 8/10		9		9			

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Sept 1	H P Hamilton	180	2	700				
	Jos Kozuch	340	2	700				
	H C Gowran	196	2	700				
	A Kaufman	VII	1	700				
	C L Hammond	340	2	700				
	Geo Jordan	"	2	700				
	A Klaus	'	2	700				
	Wagga	19	8	4400				
	" By Full a/c	117	5	5000				
		57			9	10800		
	Dmd Mch Shop	✓ 52			1	31996		
	Fixtures M&S.	76	5	1544				
	Maurx E	59	4	646				
	Maurx A	9	9	9740				
	Mau A	1	5	1873				
	Maurx B	92	3	11910				
	Mau B	80	3	7518				
	Eggers V.A. Co 1# Druce Rod	40	✓					
	1½# Brass	37	✓					
	22½# Rd Iron	68	✓					
	1 Druce Valve	60	256	4	205			
	E J Vodra Canning Co 114½ hm @ 40	340	4	580				
	H P Hamilton 1½ hm @ 20	180	3	30				
	H C Hamilton Mach Shop = Piping Boat Tracing down inner	168	1	568				
		52			1	568		
	Maurx B	92	7	700				
	Maurx A 4 Doz Brooms	9			7	700		
	Exp B O. M Edwards Co	121	9	477				
		365			9	477		
	3 imperfect Boards	✓						
	Exp A E A Seger & Co	15	8	89				
		325			8	89		
	On Dmd 8/8	✓						
	Eggers V A Co	256	4	40				
	Maurx A Stone	9	3		4 3	40		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	DEBIT	CREDIT	DEBIT	CREDIT
Sept 1	Goods Ex B	127	5 14 72			
	Grand Rapids Furn Co 9/2	361		5 14 72		
	Bldg	290	3 7 50			
	Wages B	117		3 7 50		
	Ex Carpenters					
	Goods Ex B	127	1 14 59			
	A D Farmer & Sons 9/3	225		1 14 59		
	Real Estate	71	6 150000			
	Bills Pay	48		6 150000		
	8/20 - 5 yrs 6%					
	Wm H. Nienstadt = secured by Trust Deed					
	Gen Exp	32	3 30			
	H & L C Chase	306		3 30		
	Geo Boll	285	6 06			
	Mdse Ex B 2" 8d nails	89		6 06		
	Real Estate	71	1 100000			
	Bills Pay	48		1 100000		
	Mr Odelia St Peter 9/8 - 1 yr 5%					
	G D Hamilton G/L	312	7 18538			
	G D Hamilton Cr L C	391		7 18538		
	Mdse Cash	157	4 1255			
	Empire State Bag Co	588		4 1255		
	Jgt B	102	2 8300			
	A C Bowman 8/19	252		2 8300		
	Jno Dadyck	340	1 100			
	Bldg = 1 Door	290		1 100		
	H P Hamilton	195	3 84			
	Gen Exp Stamps	32		3 84		
	Exp A	93	3 327			
	Am D. & Co Mfg 9/8	38		3 327		
	add'n 10% on Depre Called 8/17		9	9		

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Sept 5	Goods Ret B	127	9	1350				
	Weld x Sturtevant	265			9	1350		
	On Inv 8/15							
	J Kaufman	116	9	1359				
	Von Lengerke x Antoine 8/14	271			9	1359		
	Ex B A	123	5	500				
	Garner Dayton Press 8/x	391			5	500		
	P x L	38	4	310				
	L Power x Co	518			4	310		
	Bills Rec	44	1	29624				
	Toronto Type Fdry Co	165			1	29624		
	8/15 - 3 mos							
	Goods Ret A	27	5	500				
	Ellers x Co	605			5	500		
	Error in Invoice							
	Mud Cush	154	2	74				
	MS Pta Co	583			2	74		
	Goods Ret B	124	8	125				
	Spokane Falls x N Ry	548			8	125		
	M Inv 8/14							
	J Kaufman	221	5	158				
	Allan B	80			5	158		
	5 hrs labor 80 — 5# Paint x 50 — 4# W. Lead 28 —							
	J E Hamilton	166	9	18				
	Mantx E	59			9	18		
	6 2 mos							
	H. J Maitland	212	6	1500				
	a Kaufman	221			6	1500		
	Bldg Ac	190	6	600				
	Wages B	104	2		6	600		
	V & K. can books deducted from							
	wages — Ex Carating							

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Sept 9	A Whitland	9/12		30				
	Guernie	9/17		30				
	Hamacheck	9/32		30				
	Kaufman	9/41		30				
	D Kaufman	9/16		30				
	Wm Johannes	9/10		30				
	Jno Delille	9/19		30				
	J Smith	9/23		30				
	Wages A	19	4	72 30				
	" B	117	9	62 10				
	Acc Ins	151			4	86 80		
	Wages V & Co	9/36	2	70				
	Maud	1			2	9/0		
	14 oz sheet Brass							
	Mud Cash	157	4	700				
	Rembrandt Eng Co	588			4	700		
	Wages B (Anderson)	117	4	700				
	J C Hamilton	166			4	700		
10	Jno Seibt	3405	5	95				
	Maud B	80			5	95		
	1 qt alc shellac 70 — 2 qts Orange shellac 75							
	2 Rs Frl Co	281	7	106				
	Gen Exp Stamps	32			7	106		
	Mis Frl Co Bee 9/11							
	Lumber B	110	2	192881				
	G W Jones L Co 8/1	35			2	92250		
	do 8/28	"			4	9472		
	do 8/5	"			8	9584		
	do 8/8	"			6	10095		
	do 8/6	"			9	8217		
	do 8/18	"			9	24651		
	do 8/20	"			2	62885		
	do 8/15	"			9	22077		
	do 8/15	"			7	23650		
	G W Jones L Co Lumber B	110	6	4893	6	4893		
	9/1 13 96 9/3 34 97							

DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Sept 10	Mauk & D	89	11	400				
	P Preibl 8/12	409			11	400		
	Adv	50	6	1500				
	Pawley Pub. Co 9/2	303			6	1500		
	F W Boynton	8	9	5580				
	F W Sheldon & Co 8/28	396			9	5580		
	J Cooke & Co	5	1	100				
	Arkell & Douglass 8/22	269			1	100		
	Mauk & A	8	9	1175				
	Meyer Broom Co 8/23	410			9	1175		
	Mauk & C	59	1	5446				
	Standard Oil Co 8/12	246			9	3798		
	do 9/4	4			1	1648		
	Dpt B	102	3	1344				
	A C Bowman 9/9	252			3	1344		
	May A	1	2	2990				
	Mahr & Lange 9/8	247			2	2990		
	F & B	74	7	62800				
	C L Packard Mchy Co 8/5	272			7	62800		
	Mauk B	80	3	1839				
	Stewart & Hartshorn Co 8/19	361			4	724		
	Mahr & Lange 9/8	247			8	1115		
	Exp A	93	9	171				
	Heber Wells 9/11	266			9	171		
	Goodsell & A	27	7	310				
	Barnhart Bros & Spindler 9/11	128			7	310		
	Goodsell & A	27	8	233				
	Am S. F Co - Cincinnati 9/12	76			8	233		
	A P Hamilton	185	7	331				
	Walter Hamilton	593	4		7	331		
					4			

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Sept 15	Goods Rec'd	1[illegible]	6	15				
	Mexican I. Fdry 9/13	274			6	15		
	Maul B	80	6	105				
	Mch Shop	52	2	5060				
	Ph Meyer Co 8/28	774			8	5165		
	Mana	1	9	414				
	" B	80	2	1667				
	Lusky Payne Co 9/28	278			2	7081		
	Mauls B	89	7	1186				
	Max B	80	2	686				
	Lusky Payne Co 9/30	278			9	1872		
	Maul B	80	9	828				
	Mch Shop	52	5	59				
	Maul a	8	8	942				
	Tent Shop	32	7	124				
	Maul E	59	2	20				
	Maul B	89	2	245				
	H Hamilton Forem Hugo	168	4	91				
	Rob't Prentiss 9/1	306			1	162		
	Fix A Penn	72	4	220				
	Maul B	89	9	252				
	Penn Rice Mch Co 9/6	405			4	472		
	Maul a	8	4	40				
	Maul B	89	7	25				
	Tent Shop	32	4	940				
	Mau B	80	2	20				
	R H Prentiss 9/1	306			8	1025		
	Fix. Mt. A.	76	1	190				
	Mach Shop	52	9	180				
	Hoffman Billings 9/10	325			1	370		
	Lumber B	110	1	2818				
	Tent Shop	32	6	2481				
	2 Rs Mfg Co 8/13	253			9	5299		
	Hagan V Co	256	3	318				
	Mauls 63½ # Old Rope @5	9	4		4	318		

DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Sept 6	Fix Q Truck	74	3	590				
	A H Lohman	191	9	144				
	Frankfurth & Co 9/3	240			3	744		
	H P Hamilton	185	5	800				
	G D Hamilton	312	4	850				
	2 Rs Knitting Mill 9/5	360			3	1650		
	Mauk & B	89	7	160				
	Mauk B	80	3	408				
	A H Lohman	191	1	82				
	Frankfurth & Co 9/4	240			2	650		
	Mauk B	80	9	716				
	Mauk & B	89	1	100				
	Frankfurth & Co 9/6	240			1	316		
	Lumber B	110	5	140900				
	Cape & Dow 170017 ft @ 7 50	318			7	1232 62		
	2 Rs Mfg Co 9/7	253			2	2207		
	do 9/4	"			6	4020		
	G W Jones & Co 8/7	235			8	11411		
	Alum Mfg Co	255	8	1682				
	Mau B 23 ft Clear Pine 138	80			6	159		
	Mau B 7 ft maple 21							
	Mauk & a 35·5" – 2½" Beech	9			2	1523		
	Goods Rex & Q	229	6	456				
	Am J Fo 11 Days 8/29	98			6	456		
	Goods Rex & B	124	4	5010				
	R W Hartnett Co 9/12	206			6	1212		
	Am J. Fo Balti 8/18	57			1	1000		
	Jane Bros & Co 9/1	293			6	798		
	Hx & B	121	2	605				
	Gether, Drebert, Perkins Co 9/10	222			6	60		
	do 9/6	"			1	190		
	Barnhart Bros & Spindler 9/4	137			4	355		
	H P Hamilton	185	6	150				
	A. M Farrell 9/9	340	4		6	150		
					4			

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Sept 15	M Ch Shop	52	2	1469				
	Phil Meyer Co 8/29	294			2	1469		
	Exp A	93	7	745				
	J N Goodale Sons Co 9/9	314			7	200		
	Am S.F Co Ch 90 8/30	82			52	545		
	Alum Mfg Co	2553	3	300				
	D G Johnson Fuel Co 9/9	410			3	30.		
	100# Fire Clay							
	Genl Exp	32	7	9844				
	Z Rail Mfg Co 9/9	285			1	25		
	A M Harrell 9/9	611			4	400		
	A D Farmer Sons 9/11	225			3	30		
	F Niedecken Co 8/10	310			8	96		
	Walton Reporter 9/13	608			3	21		
	F G Underwood 9/6	310			1	8920		
	Chas Smith & Co 9/5	270			5	194		
	Wages B	117	6	3048				
	Jno Pritzlaff Hdw Co 9/13	403			8	44		
	Jno Plumer Iron Co 9/3	316			2	2900		
	Jno T. Reed Co 8/25	311			4	52		
	do 9/12	311			4	52		
	Goods Rec'd A	27	4	2200				
	Jno Dorman Pm 8/27	448			4	2200		
	Goods Rec'd B	124	4	1300				
	Bernhard Bros & Spindler 8/28	37			4	1300		
	Frt A	15	4	49				
	A G Butler 9/6	250			4	49		
	Wages A	1	2	137				
	Z Rail Mfg Co 8/30	1553			2	137		
	Board of Education	270	2	110				
	Trumpfurth H Co 9/1	240			2	110		
	Fix A	70	3	14250				
	Mclw Rice Mchy Co 8/29 Pulley	405			2	1280		
	Baxter & Whitney 8/27	419	8		8	12970		

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Sept 15	Mauk & B	89	8	154 97				
	E C Atkins & Co 8/25	273			9	360		
	Lusky Payn & Co 8/21	278			6	402		
	Mackinnon & Co 9/8	354			3	885		
	H Worthington Bros 8/27	319			4	400		
	Jerks Lobenhard & Co 9/5	316			6	4866		
	Marshall Field & Co 8/26	321			6	1491		
	Baxter D Whitney 8/5	410			5	1400		
	Detroit Emp. Wheel Co 9/3	322			6	213		
	Wm Oil & Paint Co 9/10	311			8	5480		
	Mauk & A	9	5	500				
	Morgan Wilcox Mfg Co 8/27	410			5	500		
	Mauk & E	524		2002				
	Lyon Manf'g Co 9/3	265			8	955		
	Fisher Gov Co 8/28	410			7	79		
	Wilmot Rice Mfg Co 9/3	405			8	188		
	Frankfurt Hdw Co 9/10	410			25	525		
	Weber Bros Metal Co 9/10	410			25	275		
	Mauk & A	9	6	3030				
	Wm Mfg Co 9/5	253			7	9845		
	Reynolds Mfg Co 8/24	333			8	215		
	Mauk B	80	3	5459 7				
	Alum. Mfg Co 8/27	255			7	450		
	do 9/9	"			6	150		
	Berry Bros 9/4	261			9	6300		
	do 9/4	"			3	7050		
	Frankfurt & Co 9/8	240			1	649		
	& Marble Co 9/4	268			3	435		
	Yahr & Lange 8/30	247			7	2590		
	Standard Varnish Wks 8/19	319			6	150		
	Frankfurth H. Co 8/20	240			9	540		
	do 9/5	"			9	1458		
	Kelly Mann & Co 8/27	328			5	140		
	do 8/19	"			6	2391		
	Jno J Schutte 8/28	256			2	300		
	Pittsburgh Fdry Co 8/28	280			1	7363		
	Reliance Mfg Co 9/11	253			3	1200		
	& Mfg Co 9/12	268			6	875		
	W D Messinger & Co 9/12	315			5	9041		
	Bernard Burnham 9/4	276			4	13585		

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SUNDRIES.

DATE	NAME AND DESCRIPTION		Folio	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Sept 15	Manf'g		80	5	34673				
	Lusky Payne Co	9/1	278			4	7398		
	Ph Meyer Co	8/25	274			1	25255		
	Standard V Wks	9/9	319			9	1710		
	Detroit W. L. Wks	9/3	320			9	5310		
	Gen Exp		32	3	3000				
	D R Mfg Co	8/21	153			3	3000		
	Mid Cash		157	7	196				
	Int Dis		135	4	04				
	Hungerford Holbrook Co		476			2	200		
	Am Cab Co		344	7	70				
	Gen Exp Stamps		32			7	70		
	Mid Cash		157	6	780				
	Empire Nat Bag Co		588			6	780		
	Goods Ret A		27	4	1956				
	Deyhold Mch Co	8/30	324			4	1956		
	Goods Ret B		127	1	2800				
	Am S Co Pittsburg	9/16	66			1	2800		
	J C Hamilton		166	5	1418				
	Gen Exp Mileage		32			5	1418		
	Manf B		806		15495				
	Gaine Bros Co	9/17	405			1	4465		
	do	9/9	"			6	285		
	N M Hooker Co	8/30	321			9	522		
	Am Screw Co	9/15	750			11	9003		
	do	9/18	"			9	675		
	Kelley Mann & Co	8/2	328			2	245		
	V & Mfg Co	8/25	168			3	300		
	Gen Exp		329		700				
	Am. S. W. & A. Co	8/26	410			2	200		
	W & Manning & Co	8/19	315			5	500		
	Exp B		121	1	1324				
	Garner Taylor Press	8/8	392			7	799		
	J W Butler L. Co	8/1	329	2		3	525		

DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Sept 15	Sgt Ex Co	3v5 38v	102	5	707				
	J E Hamilton Am Fires		166	9	514				
	Am Exp Bureau & Co		32	9	4230				
	U S Mbl Co	09	268	3	300				
	Jas. T. W & A. Co		410	1	200				
	Von Lengerke & Antoine		271	9	1278				
	Nat. Pk. Jo. Co	50	303	7	2500				
	Ell. Apf Co		310	7	394				
	Dodge Mfg Co	09	307	9	468				
	Benedict & Burnham	1v4	116	1	1v393				
	Farmer Taylor Press		392	7	799				
	J W Butler P. Co		319	3	575				
	Chgo Exp Butler P Co		149	3	21				
	W D Messenger & Co	119	315	7	59v9				
	Kelly Mears & Co		378	2	245				
	Simmons Mfg Co		353	6	125				
	Oswald Publ. Co	67	304	3	3333				
	Geo B Carpenter & Co	05	359	9	225				
	Am Screw Co	190	150	3	9408				
	Chgo Belting Co	76	392	9	3456				
	Ingland Pk Co	104	302	7	5200				
	H M Hooker & Co	10	321	9	522				
	Gale Bros & Co		405	7	4750				
	H P Hamilton	Carroll & Lancaster } Bd	185	1	9100				
	Chgo Cash		143			5	75290		
	Int & Dis		135			8	8963		
	D Kaufmann		116	9	1278				
	Von Lengerke & Antoine	5/21	271			9	1278		
	Adv		50	8	11033				
	Rawleigh Publ. Co	9/v	20			3	3333		
	Ingland Pk Co	9/v	302			4	5200		
	Nat. Pk Jo	9/v	303			7	2500		
	Mach A		8.	2	9353				
	Chgo Belting Co	8/19	392			9	3456		
	Dodge Mfg Co	8/30	307			9	468		
	W D Messinger & Co	8/15	316			2	5429		
	Mach E		52	7	394				
	Ell Apf Co	8/18	310	3		7 3	394		

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Sept 15	Mach	80	3	210				
	N P Hamilton	185	6	15				
	Jas D Carpenter & Co 9/5	259			9	225		
	D S Moses	210	8	665				
	W E Hansen	612			8	665		
	W D Messenger & Co	315	2	344				
	Mach & B	89			2	344		
	J D W Boynton Co	286	7	88				
	Goodsell B	129			7	88		
	Exp B	121	1	280				
	Herman Shedler	405			1	280		
	allowance on Draw 6/17							
	Robt Spellman	306	2	70				
	Mach & B	89			2	70		
	Mach Shop	54	8	35				
	Alum Mfg Co 8/2	255	8		8	35		
	Eagle V D Co	286	3	8373				
	Lumber B	110			3	8373		
	85 Bottoms rec'd 9/2 = 16¼ x 31¼ - 2874							
	210 " 14¼ x 31⅜ 838							
	73 " 16¼ x 15¼ 65							
	90 " " x 10¾ 210 3987 2100							
	Jno Prudlaff & Co	403	8	44				
	Fischer Lbr Co	411	7	79				
	Int. Juice Rec Co	511	5	104				
	Gen Exp	35			2	227		
20	Goodsell B	129	5	500				
	F W Boynton	8			5	500		
	on Draw 7/13							
	Exp B	121	1	100				
	Chas Callen 7/15	284			1	100		
	Mid Cash	157	9	90				
	Randolph P Box Co	518	3		9	90		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Sept 10	Jaf B	102	9	270				
	Lock & Stub Check Co	429			9	270		
	Hagan V & Co	256	6	4920				
	Bldg 49 v loads sand	790			6	4920		
	City of 2 Rs	347	5	3470				
	Bldg &c 347 loads sand	790			5	3470		
	Mud Cash	657	7	7450				
	New York World	594			6	7350		
	J D Morrison	614			1	100		
	J Kaufman	316	2	200				
	Bldg &c 20 loads sand	790			2	200		
	Gen Exp	36	A	310				
	E Donaldson	439			4	310		
	Lumber B	110	3	163470				
	J. V Nash	331			3	163470		
	153493 ft Beech @ 10$	161167						
	1/2 Tally	5303						
	Lumber B	110	4	420997				
	J. V. Nash	331			4	420997		
	206370 ft 4X4 Elm @ 20$	417899						
	1/2 Tally	3098						
	Exp A	23	3	4062				
	A L Butler 9/9	250			3	4062		
	Alum Mfg Co	255	3	12				
	Man a 1/2 Pb alcohol	1			3	12		
	Man a	1	7	70				
	Alum Mfg Co 9/10	255			1	10		
	Hagan V & Co 9/1	256			6	60		
	Mayer E	59	8	1727				
	Geo B Carpenter & Co 9/17	359			11	85		
	Hoffman & Billings Mfg Co 9/13	325			8	431		
	Standard Oil Co 9/11	246			9	1125		
	Crosby S. G & V Co 9/15	410			5	86		

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES.				DEBIT	CREDIT
			V	DEBIT	V	CREDIT		
Sept 13	Gen Exp	32	3	107				
	Shea Smith & Co 9/13	270			3	107		
	D Kaufman	9/16	9	585				
	Von Lengerke & Antoine 9/17	271			9	585		
	N.P. Hamilton	185	8	80				
	Central Elec Co 9/17	355			8	80		
	Mauer B	89	1	163				
	Mauer A	8	5	1580				
	Man B	80	2	416				
	Lesske Payn & Co 9/17	282			8	2159		
	Lumber B	110	1	92197				
	Hagen V & Co 8/9	256			2	25841		
	do 8/15	"			3	4071		
	do 9/1	"			9	42876		
	do 9/17	"			5	7898		
	do 9/10	"			2	272		
	do 9/12	"			3	5027		
	do 9/15	"			2	6212		
	Hagen V & Co	256	9	900				
	Lbr B Cr memo 9/15	110			9	900		
	Mauer B	89	8	395				
	E G Smith 9/15	410			2	200		
	Morse D & M. Co 9/17	330			6	195		
	Lesske Payn & Co 9/18	282						
	Man B	80	7	11194				
	Lesske Payn & Co 9/6	282			2	3444		
	Brandt B & D. Co 9/19	410			7	7000		
	Frankfurth H Co 9/16	240			1	1540		
	Ph Meyer Co 9/19	274			1	1040		
	do 9/18	"			1	354		
	do 9/10	"			1	916		
	Goods Ret A	273	3	21				
	Barnhart Bros & Spindler 9/17	132			3	21		
	Goods Ret B	127	5	500				
	Barnhart Bros & Spindler	132			5	500		

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Sept 15	Rx/p B	121	4	355				
	Cent V Rx Ry Co	595			4	355		
	Dmd 9/15 Charged in Error							
	Mid Cash	157	7	889				
	Unique P B Co	585			7	889		
	Geo Bell	785	3	1200				
	Bldg &c	790			3	1200		
	8 drug labor =							
	Sgt B	102	8	8000				
	A C Bowman 9/17	952			8	8000		
				In Error		In Error		
	Expense A	73	7	88				
	Pelouze P & S Co 9/20	282			7	88		
	Bldg	790	6	1653				
	Shelbyville Lumber Works 9/17	411			6	1653		
	Goodell B	127	7	2644				
	Am S. F Co Chgo 9/17	83			7	2644		
	Maury A	9	9	1476				
	Chgo Brewing Co 9/19	410			9	1476		
	Maury & Co	59	8	764				
	Machinists Sup. Co 9/15	405			9	216		
	Richards Iron Works 9/16	407			2	56		
	Jos Dixon Cruc. Co 9/16	411			6	492		
	Lumber B	110	6	19707				
	2 Rs Mfg Co 9/18	253			1	9667		
	" 9/17	"			3	9255		
	Rogers U.A. Co 9/16	276			2	785		
	Mau B	80	3	8859				
	Mch Shop	52	8	1781				
	Ph Meyer Co 9/17	274			2	10640		
	Maulx B	89	1	2836				
	Chgo R. H. Co 9/17	387			9	1107		
	A A Simonds Son 9/11	411			6	429		
	Alum Mfg Co 9/20	255	5		4	1300		
					5			

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Sept 25	Mach x D	59	1	2400				
	O'Neil Oil x Paint Co 9/10	311			6	2400		
	Mch Shop	52	8	359				
	Crucible Steel Co 9/17	361			8	359		
	Mach A	1	2	326				
	Kelley Maus x Co 9/8	328			1	190		
	Lucky Paint Co 9/10	282			1	136		
	Gen Exp	32	5	230				
	Shea Smith & Co 9/17	270			5	230		
	Mach B	80	9	18936				
	Benedict & Burnham 9/17	276			1	262		
	Frankfurth Adam Co 9/17	240			2	632		
	Hahn & Lange D. Co 9/17	247			9	198		
	Jos Lister 9/18	496			3	2442		
	Can Can Co 9/18	386			3	6600		
	Hahn & Lange 9/19	247			3	426		
	Benedict & Burnham 9/20	276			1	883		
	Hahn & Lange 9/19	247			3	300		
	Lucky Paint Co 9/20	282			2	1271		
	N & M Co 9/20	268			5	536		
	Hahn & Lange 9/19	247			4	5386		
	Gen Exp	32	9	34740				
	Kurtz & Root 9/25	333			9	34740		
	H P Hamilton	187	1	253				
	Kurtz & Root 9/25	333			1	253		
	Gen Exp	32	9	2750				
	Wages B	117			7	2750		
	15 days @ 150 (Wages for Kurtz & Root)	✓						
	H P Hamilton	187	2	17750				
	J C Hamilton	167			2	17750		
	Int on notes							
	Goods Ret B	127	5	4100				
	Chas Chaney	554	2		5	4100		

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Sept 25	D S Moses	110	9	90				
	Alex Moore	420			9	90		
	D B & S	1323		120				
	Man Ex &	9			3	120		
	There on memo 7/10 Credited Should have been charged							
	Jno Delile	119	3	300				
	Wages B	117			3	300		
	& Car book							
	Mid Cash	157	4	7330				
	Carq Ptq Co	564			4	7330		
	Gen Exp	326		186				
	Shea Smith & Co 9/3	270			1	100		
	Eagle Stamp Works 8/28-8/30-9/1	317			5	86		
	Adv	50	5	500				
	Can Ex Pr Co 9/10	302			5	500		
	Fix C	79	3	300				
	Fairbanks Morse & Co 9/1	298			3	300		
	Okid							
	Wages B	117	5	41				
	Mail B	82	1	937				
	do B	"	9	288				
	Mail & P B	97	4	376				
	Lusby Payne Co 9/2-1/4-1/3	182			4	1642		
	W B Lamb	606	4	58				
	V & Marble Co 9/25	268			4	58		
	Frt prepaid on Stamp Stone							
	P & L	38	4	348				
	Nat Car Chem Co	303			1	01		
	J C Merrick	417			3	165		
	Shellcross P & L Co	467			5	50		
	A L George	502			4	49		
	Ranbach & Browne	523				24		
	H H Routh	526			5	50		
	Com'l Ptg Co	528	2		6	33		

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DATE	NAME AND DESCRIPTION		FOLIO		SUNDRIES. DEBIT		SUNDRIES. CREDIT	DEBIT	CREDIT
Sept 25	Lussky Paynt Co	32	282	1	1642				
	Fairbanks Moser Co		398	3	300				
	Com S & P Journal	25	302	5	500				
	Eagle St Works		317	4	302				
	Shea Smith & Co		270	6	566				
	Com L. T. Co		314	4	2880				
	Marshall Field & Co		324	6	1491				
	Geo B Carpenter & Co		359	4	85				
	Standard Varn Co	103	319	4	1710				
	do	09	"	6	150				
	Lussky Paynt Co	135	282	3	6753				
	Central Elec Co		355	8	80				
	Van Deusen & Aubone		271	9	585				
	W D Messenger & Co	174	315	3	8697				
	Simonds Mfg Co		361	8	215				
	Benedict & Burnham	135	276	4	13585				
	Herb Lombard & Co	97	316	4	4866				
	Chgo Cash		143			2	45697		
	Int & Dis		135			8	710		
	Lussky Paynt Co		282	7	2716				
	Chgo Cash		143			7	2662		
	Int & Dis		135			9	54		
	P & L		38	2	83				
	Franklin Mfg Co		535			5	68		
	Louis Kaiser		529			5	05		
	A L Barnes		570			1	10		
	L Hermance		408	5	500				
	A Kidder		409	7	160				
	Merchants B & C Co.		410	2	92				
	D A Philbin		414	5	32				
	Penn Hawkeye P Co		465	9	54				
	O K Dekes		428	9	27				
	W. F. Brimmond		485	5	05				
	M Williamson		501	2	20				
	H P B & C Co		579	3	03				
	W & S. Kahan		520	3	30				
	Columbia Mfg Co		529	9	45				
	Profit & Loss		38	6		5	968		

DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Sept 14	Morgan & Wilcox		H10	5	500				
	Mid Cash		157			5	500		
	Am D. F Co Vancouver		220	8	251				
	Toronto D. Fdry		165			8	251		
	G. W Jones L Co		136	5	2714				
	Lumber B		110			5	2714		
	Ow Car 1895 V = 3077-362								
	Maul B		80	9	6300				
	M. Finch & Co	9/19	314			6	1095		
	Am Can Co	9/20	386			9	576		
	Am Screw Co	9/18	250			3	2919		
	Yahr & Lange	9/13	147			1	370		
	Frankfurth H. Co	9/18	140			2	840		
	Rapid Rapids H. C. Co	9/21	531			5	500		
	Maul A		1	6	510				
	Frankfurth Hdw Co	9/21	140			6	510		
	Lumber B		107	7	40885				
	Huggins V. J Co	9/10	256			4	29470		
	do	9/19	11			3	11415		
	Mauls C		59	8	4958				
	Leonard & Ellis	9/20	295			7	4463		
	Standard Oil Co	9/15	146			1	505		
	Bldg Pc		240	9	333				
	Frankfurth H Co	4 Cant Hooks	240			9	333		
	Gun Exp		52	4	67				
	Shea Smith & Co	9/5	210			4	67		
	Goodsell B		127	6	1050				
	Barnhart Bros & Spindler	9/13	132			6	1050		
	Exp B		121	2	587				
	Gether & Drebert	9/13	222			2	587		
	Am Cab Co		344	5	374				
	Gun Exp		36	✓		5	374		
	Stamps					2			

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. DEBIT	SUNDRIES. CREDIT	DEBIT	CREDIT
Sept 11	Goods Ret'd	127	6 2580			
	Am'n. F Co's Cincinnati	46		6 2580		
	M dnw 9/22					
	Frt Rec'd	102	8 170			
	Cary Mfg Co	567		8 170		
	Difference in freight 22 Rec'd Mid					
	Conner Fender & Co	126	3 660			
	Am'n. F Co Nfg	31	6 600			
	Freight Rec'd	102		9 1260		
	Frt. Mid 9/29					
3	Mau'x Ex a	9	2 2000			
	Maux Rec'd Chg	95		2 2000		
	Mid Exp	155	1 10000			
	W C Clark	214		1 10000		
	Chas Exp	149	5 9500			
	J. Clark	215		5 9500		
	A P Hamilton	180	3 1650			
	Mrs H C Hamilton	305		3 1650		
	H Cowan	196	3 1200			
	A H Lohman	191	1 700			
	J C Hamilton	166		1 1900		
	Maux &	59	9 9000			
	H J Maitland	212		9 9000		
	Mch Shop	52	2 20000			
	J Guerin	227		1 10000		
	J Hamernik	132		1 10000		
	Maux A	9	6 3750			
	" Rec'd	95	6 3750			
	" Jno Smith	223		3 7500		
	Maux A	9	11 6667			
	Ny Kurtz	229	2	11 6667		

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Sept 30	Mach'y B	89	4	30667				
	F Kaufman	216			1	10000		
	A Kaufman	221			3	7500		
	Jno Deicke	219			2	6500		
	Wm Johannes	210			4	6667		
	Gen'l Exp	32	1	104500				
	J C Hamilton	166			7	23334		
	H P Hamilton	185			11	25000		
	A H Lohman	196			8	8000		
	H C Gowran	191			9	16666		
	A Bartz	200			5	5000		
	Ella Perkins	205			6	6000		
	Jessie Darling	207			1	5500		
	Chas Krause	203			13	3000		
	G. Voshardt	209			12	2000		
	J C Hamilton	166	9	1345				
	H P Hamilton	187	12	650				
	Jno D Hamilton	221	5	500				
	Miss A Hamilton	287			7	2545		
	Bldg a/c	190	5	13665				
	Brunner & Jensen 9/25	417			5	13665		
	Benedict & Burnham	176	2	1145				
	Aryous Glue Co	398	9	7542				
	Chgo Belting Co	410	9	1476				
	U S Mfg Co	168	5	536				
	Jos Custer	406	1	2595				
	Dusky Paynt Co	282	3	1407				
	Machinists Supp Co	405	9	216				
	Am Can Co	386	3	6600				
	Weber Bros Metal Wks	411	5	275				
	Chgo Rat. Mfg Co	387	9	1107				
	Chgo Cash	143		22695		22475		
	Int & Dis	135			8	224		
	Goods Ret B	127	2	479				
	Ohio Sign Co 9/30	597			2	479		
	Goods Ret A	27	8	206				
	Nelson Chemical Co 9/3	162	1		8	206		

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SUNDRIES.

DATE	NAME AND DESCRIPTION		FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 30	H P Hamilton		187	6	60				
	Mauer B 17-Doz Ex R		89			6	60		
	Mauer B		9n	4	175				
	Mauer A		9			4	175		
	1 Doz Brooms								
	Mauer E		59	7	3643				
	Mach Shop		52	8	557				
	Mauer A		9	1	2161				
	Man A		1	9	1899				
	Mauer B		89	8	13985				
	Man B		80	8	9161				
	Eagan V A Co Blk 3/13	35							
	H Jack Screws 3 days	75							
	1 # Drive Rope	80							
	6- 1/4 x 3/4 Mach Screws	12	96	4	202				
	H P Hamilton Piping		189	9	191				
	J E Hamilton 9 hrs		168	6	105				
	Mch Shop		52	7		5	31884		
	Old a/c		240	5	33620				
	Gen M Drill	9/20	289			5	33620		

October 1st 1902

DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Oct 1	Chgo Sales		142	6	162699				
	Mau a		1			4	17482		
	Man 12		80			2	145217		
	Chgo Cash		143	9	120150				
	Chgo Sales		142			9	120150		
	Sundries		✓						
	Sundries		✓						
	V & Mfg Co	43	968	4			14444		
	Am Screw Co		250	9			90		
	Jane Bros Chgo		405	6			285		
	V & Mfg Co	38	968	9			1200		
	Kelly Manx Co		378	2			2531		
	Cinc. Tool Co	07	361	8			359		
	A Barty - Buck & Hecs		200	9			5031		
	Chgo L & C Co	844	533	6			42216		
	Am Can Co	06	386	9			576		
	Am Screw Co	21	950	4			1093		
	Leonard & Ellis	88	295	4			4453		
	Am Screw Co	57	950	8			2861		
	Am Cab Co		344	9			12270		
	Exp B		171	3			165		
	Lis A		30	6			681		
	" B		132	1			1000		
	J. Clark		975	2			9668		
	J E Hamilton Cigars		166	4			1960		
	W C Clark		914	1			1000		
	Chgo Exp		149	8			2105		
	Akron Mfg Co	Sandstring	25	6		✓	15		
	A H Lohman	Plats	191	3			30		
	Jewel Exp		36	6			150		
	Jay B.		102	2			1200		
	H P Hamilton	Blacking	50						
		Cigars	245	180	4		295		
	Chgo Cash			143		203138	2	202034	
	Int Dis			135			6	1104	
								203138	
	D D Moses			210	1		100		
	Mdse Cash D D Moses			154	6		1 6	100	

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Oct 1	Mid Cash	157	9	26289				
	Mid Summers	159			8	4175		
	Man B	80			6	1144		
	Chas M Atkins	607			2	20000		
	Hungerford & Holbrook	476				~~1911~~		
	Rud W Carlton	604			2	2000		
						26289		
	Rund	✓						
	Mid Cash	157			6	12546		
	Mid Exp	655	6	64257				
	W C Clark	714	8	8800				
	Mid Frght	160	7	53489				
				26289				
	Mid Cash	157	3	12100				
	Mid Exp	160			3	12100		
9	Adv No 2	576	9	51813				
	Am F. F. Co Gen Office	508			9	51813		

Boston	5358	37459
Newyork	2460	90547
Phila	1040	26145
Balti	4830	56144
Buffalo	9713	14805
Pittsburg	1851	18403
Cleveland	7567	24496
Cincinnati	4855	47765
Chgo	33249	121616
St Louis	6426	40864
Minneapolis	7696	59347
Kansas City	5035	42431
Denver	751	5851
Portland	5924	28868
San Fran	433	5131
C. F. & Co	432	1304.11
Cresent	2043	5820
Los Angeles	3563	3974
Vancouver	855	251
X	2022	341.43
Z		5961
R		116.08
	1121.13	8120.40
	10%	5%

9 9

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Oct 9	Adv No 2	56	6	147 84				
	Barnhart Bros & Spindler	132			6	147 84		
	C D S 245.58 769 80							
	M. Jupe John 1165 0 555 0							
	Kansas City 45 76 117 56							
	Omaha 62 89 227 54							
	St Louis 225 7 99 13							
	Washington 463 196 56							
	497.93 1961.09							
	10% 5%							
	Fund							
	Fuel	54				$ 134 00		
	Chas Krause Jr	433	2	200				
	Andrew Bartz	305	2	200				
	Jos Konig	340	2	200				
	J C Hamilton	166	2	200				
	Ella Perkins	205	2	200				
	Arthur Bartz	199	2	200				
	Jno Delille	219	2	200				
	Wm Hammell	340	2	200				
	J J Magee	"	2	200				
	J K Spikula	"	2	200				
	Ed Vodra	"	2	200				
	Jno Smyth	173	2	200				
	Wm Johannes	220	2	200				
	Wages A	19	8	2600				
	B	114	8	8000				
	Bldg - J Gagnon	240	2	200				
	A Kaufman	1621	5	39 ✓				
	Mdse B	80			5	39 ✓		
	1 Gal Varnish 200							
	1½ Gal Stain 112							
	½ " Orange Shellac 80							
	Jas B	102	3	660				
	Mexican Idea	214	6	240				
	AC Bowman 10%	252			9	900		
	Mdse B	89	8	80				
	Mdse A	8			8	80		
	Bill Stmt 40 Bill Stmt 45		9		9			

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. DEBIT	SUNDRIES. CREDIT	DEBIT	CREDIT
Oct 10	Beelskee	40 9	5238			
	Weld & Sturtevant	165		9 5238		
	9/26 – 2 mos					
	Beelskee	40 3	34590			
	A D Farmer Son NY	141		7 34180		
	Lut & Dis	135		5 410		
	9/30 – 17/17					
	Weid Cask	154 5	158			
	Colliers Weekly	612		5 158		
	Beelskee	32 1	5185			
	Vonhardt Bldgs	518		1 5185		
	Keyes	171 1	109			
	Munn & Co	484		1 109		
	Frank Kaufman	916 1	100			
	Wages a	19		1 100		
	Painting Bathroom					
	Bldg	1190 3	16424 41			
	Chgo Lx Coal Co	9/11 555		4 34593		
	do	9/12 "		8 46511		
	do	9/17 "		4 25510		
	do	9/13 "		5 23099		
	do	9/22 "		9 34758		
				16424 41		
	Goodsell &	294 8	917			
	Am Ty Co NY	31		8 917		
	cr memo on Inv 9/15					
	E Steger & Co	325 7	700	7 700		
	Sgt a	15				
	Credited 6/10 mirror					
	10% on Inv 3/17 deducted					
	by E. D. & Co by mistake					
	Goodsell &	24 4	61			
	J J Quinn	596		4 61		
	Error in billing	9				

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Oct 10	A S Moses	110	2	75				
	Mdse A	1			3	75		
	Set Band Stocks sold							
	Dafa	15	6	735				
	Steyer & Co	375			6	735		
	J Kaufman	116	2	110				
	Mdse 11 + Paint	80			2	110		
	Goods Ret A	111	6	240				
	" " B	111	7	16878				
	Am Dz Co Ny	31			4	17068		
	Goods Ret A	111	9	351				
	J R Blanchard	613			9	351		
	A Kaufman	111	6	15				
	Mdse 1 Set Sp. Castors	80			6	15		
	M C Shop Fix	116	4	400				
	Mdse	80			4	400		
	1 Awning Stand 3 1 x 50							
	Jew Exp	37	6	105				
	Mdse B	80			6	105		
	Labor on Maitland House							
	Goods Ret A	111	9	396				
	Am Dz Co Ny 10/8	31			9	396		
	Bldg f/c	190	3	5160				
	Mdse. Clay Co	330			3	5160		
	1911 m 5 Cars bricks 18.00 18.00 x 15.60							
	Bldg	190	5	2813				
	Wages B	114			5	2813		
	Labor on Lumber for new shop							
	Mdse B	80	4	25609				
	N J Kosmeo 65% on 1020	391			4	15313		
	Mrs A Porter 1 Vol 3 Cases @ 7 ℔	390			6	8421		
	N Otawka 58 Pr Cuff Bs @ 27½	391	7		3	1875		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Oct 10	Wages B. J.	19	2	340				
	J. Saudstrom Rent	167			2	340		
	Goods Ret'd	177	3	300				
	J. L. Morrison & Co	548			3	300		
	on Inv 10/ ✓							
	Mid Cash	157	3	1614				
	E. S. Halstead & Co	443			3	1614		
	H. Maitland	117	3	30				
	Jno. Smith	113	3	30				
	J. Kaufman	116	3	30				
	A. Kaufman	121	3	30				
	Jno. Delille	119	3	30				
	Wm. Johannes	110	3	30				
	L. Kuenie	111	3	30				
	F. Hanneche &	152	3	30				
	H. Kurtz	119	3	30				
	Wages B	19	1	1720				
	" B	117	1	6670				
	Acc Inc	151			2	8660		
	J. H. Hamilton	167	5	3049				
	L. J. Mask	376			5	3049		
	2 Ralls & Co	153	1	64				
	Gen Exp	32			1	64		
	Stamps & c H P H							
15	Goods Ret'd B	125	6	240				
	Inland Foundry M L Co	210			6	240		
	Adv	50	8	7334				
	Mail Pub Co 10/4	303			4	2500		
	Oswald Pub Co 10/4	304			4	3334		
	Pawley Pub Co 10/4	303			6	1500		
	Mdse Ret'd	89	4	619				
	M. Field & Co 10/4	304			4	331		
	Frankfurth Hdw Co 10/4	240			9	288		
	Bldg	190	3	2100				
	Frankfurth & Co 10/7	240	9		3	9100		

DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Oct 15	Manf'g		80	7	32263				
	Nat'l Mfrs Co	10/11	268			7	484		
	Lumber Paym't Co	9/24	282			1	352		
	do	9/29	"			3	930		
	do	10/2	"			7	115		
	do	10/2	"			5	464		
	do	10/2	"			9	567		
	Armor Glue Co	10/1	398			9	3780		
	Ill Screw Co	10/2	280			6	60		
	Frankfurt H & Co	10/1	240			8	53		
	P & Wash Dry Co	9/29	280			8	7289		
	Stuyvesant Glue Co	9/23	358			9	11934		
	Stewart Hartshorn Co	10/1	361			9	934		
	Jahr & Lauer	10/2	247			1	613		
	do	10/2	"			6	5388		
	Gen Exp		32	6	240				
	Bldg a/c		290	8	503				
	Wages B		117	3	30				
	Frankfurt H & Co	10/7	240			8	770		
	Mach'y A		9	3	642				
	Jahr & Lauer	10/6	247			7	106		
	Frankfurt H & Co	10/1	240			5	536		
	Gen Exp		32	5	104				
	Ink Dunie Rec Co	10/3	311			5	104		
	JC Hamilton		166	9	900000				
	HP Hamilton		184			9	900000		
	JC Hamilton		166	9	913500				
	HP Hamilton		187	9	913500				
	Chgo Cash		143			9	1827000		
	Bldg Rec		41	5	10571				
	Liberty Mch Co		278			5	10571		
	10/1 – 3 mos								
	Bldg		290	9	299074				
	Chgo L & Coal Co	9/9	333			9	299074		
	Wall. Clay Co		331	8	800				
	Bldg Switching charges on 4 cars		290	9		8	800		
						9			

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DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Oct 15	Genl Exp		32	9	5202				
	W. F. Nash		306			2	1550		
	do	10/9	"			8	1700		
	Shea Smith & Co	10/10	270			8	161		
	Elec. App Co	10/4	310			9	17961/2		
	Bldg a/c		190	2	9578 81				
	Chgo Lumber & Coal Co	9/20	333			7	27484		
	do	9/24	"			3	26310		
	do	9/18	"			3	22251		
	Mun Clay Co	9/30	334			3	17620		
	do	9/28	"			9	8775		
	do	10/2	"			9	9225		
	do	10/10	"			9	16605		
	do	10/10	"			9	14760		
	do	10/9	"			9	16605		
	do	10/13	"			6	6765		
	Kelly Maus & Co	10/14	328			6	859		
	Richards Iron Works	10/4	407			2	1280		
	O L Packard M. Co	9/30	272			1	4222		
	Reed & Co	10/4	253			2	3638	Bill	
	Thompson Hoff Co	9/30	417			7	7653		
	J W Jones Lum Co	10/9	135			2	35885		
	do	10/11	"			2	27020	62905	
	Sheboygan Iron Works	10/11	411			7	9509		
	do	9/27	"			9	1769		
	do	9/20	"			3	1128		
	do	9/30	"			1	1486	9 10 11	
	do	9/11	"			9	3382		
							25 2 2 81		
	Maus		80	6	37176				
	Frank Furth & Co	10/10	340			9	1404		
	Lissky Payn & Co	10/10	328			9	147		
	N. Rapids W. C. Co	10/9	231			6	528		
	Chr Meyer Co	9/24	274			1	9919		
	Midland R. Oil Co	9/24	356			5	12704		
	Kelly Maus & Co	10/1	328			2	326		
	Morse D & M Co	10/11	330			6	35		
	Jno Schuette	10/8	356			8	300		
	Gauer Bro & Co	10/3	412			2	380		
	Aluminum Co	10/14	255			5	50		
	Standard Farm Co	10/9	319			9	1710		
	C C Pearsen Co	10/4	323			2	1811		
	Casey Payn Co	10/13	247			8	323		
	Calumet Mfg Co	10/9	255			5	702 50		
	Wm L Gillard Clock Co	10/13	412	8		3	516		

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Oct 15	Bldg a/c	790	6	924				
	Main B	80			6	924		
	Labor on Lumber							
	Main A	1	2	138 17				
	Syracuse Ry Burnham	10/7	276		2	7632		
	Lane Bros Co	8/10	412		3	300		
	Edw N Best & Co	9/16	391		8	9728		
	Ill Zinc Co	10/8	309		3	1157		
						138 17		
	Main E	59	9	27 18				
	Standard Oil Co	10/10	316		9	1638		
	Hoffman & Billings	9/23	375		9	675		
	Richards Conn Works	9/22	407		9	405		
						27 18		
	Lumber B	110	9	753 48				
	R Connery Co	9/29	350		3	14547		
	do	9/30	4		1	11374		
	Hagan & Co	9/4	256		2	12163		
	do	9/22	11		5	16361		
	R Connery Co	9/29	350		9	70953		
						753 48		
	Main A	8	9	612				
	Main E	59	9	1188				
	Quaker City Rub Co	10/9	394		9	1800		
	Main B	80	6	1674 6				
	Mch Shop	52	4	4891				
	Ph Mayer Co	9/25	274	2167 37	1	21637		
	Main A	8	7	25				
	" B	89	8	107				
	Morse Dry Dock & R Co	9/30	350		6	132		
	Mch Shop	52	7	484				
	Main B	89	9	54				
	O L Packard M Co	9/26	372		4	538		
	Mch Shop	52	6	150				
	Main E	59	6	285				
	Main B	80	4	85				
	Keller Co	9/25	360		7	520		
			2		2			

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓ DEBIT	✓ CREDIT	DEBIT	CREDIT
Oct 15	Main B	80	6 1500			
	Wages B	117	9 180			
	Lusky Payne & Co 10/9	382		6 1680		
	Mch shop	5	5 2210			
	Maerka	8	5 1445			
	Henry Scherer 10/7	412		1 3655		
	Exp B	121	1 11854			
	J H Goudale & Sons Co 9/17	314		5 950		
	do 9/17	"		3 300		
	do 9/17	"		8 1250		
	do 9/17	"		7 9150		
	Gether & Drebert 10/4	392		9 54		
	do 10/4	397		6 11 9 5 4 150		
	Exp A	93	1 65			
	Bauhart Bro & Spindler 9/132			2 65		
	Main Exp B	89	1 13348			
	A Bartlett & Sons 10/	379		4 1840		
	Baxter & Whitney 9/3	410		3 156		
	Del Emery Wheel Co 9/17	322		6 126		
	Crucible Steel Co 9/3	361		9 1444		
	Pulley Co 10/11	355		6 1212		
	Corliss Corr & Co 9/19	309		6 4 3 4 870		
	Main & A	6	1 398			
	Ro Mfg Co 9/	353		9 180		
	E Atkins & Co 9/15	273		2 218		
	Goods Ret B	127	4 1165			
	Louis Hilton 10/15	625		9 180		
	Benj Day 10/15	609		4 1/2 812		
	Acme Sign P Co 10/15	577		1 1/2 175		
	Fix A	72	8 440			
	Baxter & Whitney 8/20	410		8 440		
	Mch Shop Fix	76	9 936			
	Mch Sup Co 9/30	405		9 936		
	Alum Mfg Co	355	1 325			
	Mch Shop Pulley 8x9	405	9	1 9 325		

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Oct 15	Mch Shop	52	3	480				
	Hq Division Amo 9/30	310			3	480		
	Alum Mfg Co	155	5	230				
	Mark A	2			5	230		
	5 3/4 hm mounting Cuts and							
	Cutting paper @ 40 ¢							
	Am Cork Co	344	7	88				
	Gether Drebert 9/27	222			7	88		
	Floyd Whitney	340	8	7951				
	2 Rolls Mfg Co 8/23	25			8	7951		
	Geo Bolle	285	1	7764				
	2 Rolls Mfg Co 10/7	253			9	5445		
	do 10/10	11			1	7323		
	Alum Mfg Co	255	6	150				
	Mach A	8			6	150		
	1 Roll Canvass belt 1 1/8"							
	Goods Ret B	177	2	2495				
	A D Farmer & Son Chgo	275			2	2495		
	Error Jan 10/1							
	Goods Ret A	27	3	2703				
	Empire State Bag Co 10/13	588			3	2703		
	Bldg a/c	240	6	636				
	Wages	114			6	636		
	Labor on Timber for new shop							
	Fact A	15	6	60				
	Jane Bros Co Ny 9/21	293			6	60		
	Fix B Dump Cart	44	6	6000				
	Mach B	89	2	3180				
	Andrew Bartz Bm 9/30	305			9	9180		
	H Meyer Co	1105		1445				
	Mach B	80			8	350		
	Mch Shop	52	4		6	1095		
	Overdrawn 9/29				4			

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Oct 15	Mauk D	80	1	55				
	Jenkyns	52	8	80				
	Mechshop	52	6	177				
	Maurer A	8	3	30				
	Maurer E	59	7	20				
	R H Suetting & 10/4	306			2	362		
	Goods Ret D	177	11	2401				
	A D Farmer Ny 10/8	141			1	1000		
	Norman P & Co 10/3	172			3	300		
	Goldman & Co Ny 9/15	196			6	980		
	do 9/26	4			4	121		
	Mauk B	80	6	285				
	Jane Bros & Co Chgo 7/7	44			6	285		
	Goods Ret D	177	2	155				
	Inland Foldry & R 10/17	110			2	155		
	Ph Meyer & Co	274	2	650				
	Mauk B one bbl 10/17	80			2	650		
	P & C	38	3	300				
	W E French & Bro	50			3	300		
	R G Dun & Co.							
	J Hoggson & Co	256	1	1000				
	Mauk B 10 Gal Nitrolac	80			1	1000		
	R R Mfg Co	253	9	450				
	Maurer E	59			9	450		
	10 Gal Empire Oil @ 45							
	Mfg Cash	158	3	5340				
	Sundwall Mfg Co	584			3	5340		
	J C Hamilton	167	9	1980				
	Albertz & Son 10/1	305			9	1980		
	Maurer D	9	11	4609				
	Ny Belt & P. Co 10/18	413			1	1119		
	Henry Dutton & Sons 10/8	320			3	750		
	Morse D & M Co 10/14	330	9		6	1140		
					9			

DATE	NAME AND DESCRIPTION		FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Oct 7o	Bldg a/c		290	6	74951				
	Frankfurth K Co	10/16	240			10	9844		
	Rolling Co	10/17	288			2	128		
	Manitowoc Mfg Co	10/18	354			3	9840		
	do	10/17	"			3	9840		
	do	10/16	"			3	7995		
	do	10/15	"			3	7995		
	do	10/15	"			3	7995		
	do	10/14	"			6	6765	5430	
	Continental Bld Co	10/16	413			7	23389		
	Maud		2	9	648				
	Maud		80	1	7305				
	Eagan V & Co	9/29	256			1	7953		
	Maud		2	4	1501				
	Maud B		80	6	14595				
	Eagan V & Co	9/20	256			4	16096		
	Maud		2	4	493				
	" B		80	2	4205				
	Burdick & Burnham	9/15	276			9	4698		
	Hy Kurtz		219	3	75				
	Maud x a		4	3	84				
	Mck Dup Co	10/14	405			6	159		
	Bldg a/c		290	2	651				
	Maud B		80	2	2450				
	Maud x B		92	8	1889				
	Maud x E		59	9	531				
	Maud a		2	2	218				
	Fix B		12	4	1750				
	do		1	2	443				
	Smith Beck	10/8	255			2	7932		
	Maud x a		9	8	422				
	Smith Beck	10/8	255			8	422		
	Maud B		80	4	940				
	Maud x B		89	8	485				
	Lusby Dwyer & C	10/16	282	4		2 4	1425		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Oct 11	Gen Exp	3	6	1980				
	Brandt-furth & Co 10/9	240			6	240		
	Empire Brit gen Co 10/17	386			6	231		
	Int R. R. Co 10/17	311			3	309		
	Exp B	121	2	542				
	Fetherston Drebert Perkins Co 10/17	222			2	56		
	do 10/17	"			9	486		
	Main	2	5	131				
	American Co 10/18	250			5	131		
	Main B	80	3	5970				
	Stewart Hartshorn Co 10/9	361			1	199		
	American Co 10/13	250			8	773		
	Lusky Paym & Co 10/15	287			5	1913		
	Am Can Co 10/16	386			4	1750		
	Stewart Hartshorn Co 10/16	361			2	965		
	Yahr & Lange D. Co 10/18	247			4	196		
	Brandt-furth & Co 10/18	240			3	1774		
	Main C	59	6	1185				
	Hoffman & Bellamy 10/10	325			6	1185		
	Main B	89	8	1025				
	James & Hotz 10/17	413			8	1025		
	Mch Shop	52	6	1275				
	O. C. Packard M Co 10/18	292			2	102		
	Carborundum Co 10/10	403			11	1173		
	Lumber B	110	5	14 9288				
	C. L. Willey 10/15	413			8	16345		
	Eggers W Co 9/19	256			6	11130		
	do 9/19	"			2	4700		
	do 9/19	"				~~2488~~		
	do 10/1	"			1	5347		
	do 10/1	"			3	14133		
	do 10/1	"			6	39957		
	do 10/1	"			3	15609		
	do 9/13	"			4	20371		
	do 9/13	"			5	767		
	do 10/11	"			4	10111		
	do 10/10	1	5		8	11420		
					6	149288		

SUNDRIES.

DATE	NAME AND DESCRIPTION		FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Oct 10	Lumber B		110	6	76497				
	Hagan V & Co	10/6	556			3	5808		
	do	10/6	"			8	6821		
	do	9/27	"			8	33749		
	do	9/19	"			5	30119		
	Gen Exp		32	3	1893				
	A Nicholson Co	10/18	310			9	18		
	Dennison Mfg Co	10/18	387			3	1875		
	Goods Ret A		117	2	344				
	Arkell & Smiths	10/20	546			2	344		
	Bulletin		43	4	2554				
	Dayton Steel Works		492			7	2554		
	10/17 60 ds								
	Mexican Exp Dfrs		2743		7640				
	Am Exp Co	10/16	334			3	7640		
	Goods Ret B		117	2	1094				
	Am D. P Co Cincinnati	10/20	248			5	1094		
	Investment Houses		162	2	570000				
	J E Hamilton		172			6	285000		
	H P Hamilton		187			6	285000		
	Akron Mfg Co		255	9	18000				
	J E Hamilton } Interest		172			4	9000		
	H P Hamilton }		187			4	9000		
	Jno Jadwich		340	1	100				
	Bldg &c 1 Doo		790			1	100		
	Goods Ret B		127	8	800				
	Barnhart Bros & Spindler	10/21	152			8	800		
	Mid Oak		157	1	208				
	Baker Vawter Co		460			1	208		
	Ayer Cab Co		344	7	637				
	Sal B		182	2	17039				
	A C Boardman	10/21	252	3		9 3	17676		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Oct 15	Goods Ret'd	177	5	419				
	Wm E Sturgeon Co	359			5	419		
	2 Straight Edges & Hook on 7/5							
	Goods Ret'd	177	5	140				
	Troy Paper Co	291			5	140		
	Real Estate	71	4	220000				
	Bills Payable	48			4	220000		
	Emma Kuss - 10/14 - 600.00 5%							
	Amelia Bachus 10/14 1600.00 5%							
	In payment for Lot 3 Blk 55 -							
	As per Contract							
	H P Hamilton Hauerkampf	187	4	3400				
	Sgt B Am Exp Co	102	5	590				
	V & M Bk Co	168	4	484				
	J Smith H Schomer	2234		150				
	Nat. Proc. Co	303	4	2500				
	Benedict & Burnham	276	4	2652				
	H Gowran Pick Mills	196	1	343				
	A Bartz "	200	5	275				
	Marshall Field & Co	324	4	331				
	Lusky Payne Co	282	4	2380				Rec 48
	do	44	"	2215				
	Barber Adamson Co	359	3	2190				
	Inland Pr Co	302	4	5200				
	Chgo Screw Co	355	4	601				
	J W Butler P Co	329	4	1138				
	Am Screw Co	250	1	1684				
	do	08	"	3	192	X		
	A D Bagley	408	4	2200				
	Ferd Lombard & Co	316	5	167				
	Fix & Telephone Holder	77	4	250				
	W Shure Co	413	3	750				
	March-Am Scr Co	80	5	77				
	Benedict & Burnham	276	4	8158				
	El App Co	309		5850				
				437737	6	43188		
	Chgo Cash	143						
	Ins & Dis	125			9	549		
						437737		
	H Hamilton	179		1250				
	Mill Co	59	9	4500				
	El App Co 9/21	310	1/2		9/2	5850		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Oct 25	J Hamilton	17	5	167				
	Gerts Lombard & Co 9/25	316			5	167		
	Adv	50	4	52 00				
	Julland Atk Co 10/1	30			4	52 00		
	Mch Shop	52	7	601				
	Chgo Screw Co 9/27	355			7	601		
	Main B	84	6	1113				
	Am Screw Co 9/24	350			6	113		
	Main A	9	4	1158				
	J W Butler P. Co 9/26	379			4	1158		
	Main A	1	4	2592				
	Am Screw Co 9/22	350			2	192		
	A J Bagley & Co 9/24	408			4	2200		
	Main B	80	8	5768				
	Am Screw Co 9/24	350			4	571		
	N Shure & Co 9/27	413			2	750		
	Lumley Payne & Co 10/1	38			1	343		
	do 9/26	4			9	1872		
	Barber Adamson & Co 10/2	359			9	2132		
	P & L	58	8	251				
	J H Lavaque & Co	522			1	100		
	Paul Schmol	587			7	151		
	D J Moses	70	9	90				
	Russell & Bales	631			9	90		
	Jno Allen	340	5	141				
	Main & B	9			5	141		
	1 Frog for Place							
	Jno Deere	119	3	500				
	Wages B Roanbook	114			3	200		
	Main & B	9	8	107				
	Am Screw Co - 1/2 Exp Ch	31	5		8	107		
					5			
					Folio			

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Oct 8	Bldg a/c	190	5	1310				
	Wages B	117			5	1310		
	Labor on Lumber							
	Sq 1 B	1026	6	600				
	Am S. F Co Ny 10/8	31			6	600		
	Wages A (PW)	19	9	795				
	H G Smith 10/10	411			9	795		
	Goods Rec A	27	4	2050				
	Boston Bk Bq Co	624			7	7050		
	Goods Rec B	127	5	3335				
	A D Farmer & Son 10/21	241			8	3185		
	Louis Dejonge Co 10/17	469			6	150		
	Wages B	117	7	169				
	Lusk Kaynor Co 10/21	782			7	169		
	Bldg a/c	1904		60295				
	Geo M Price 10/18	289			6	28905		
	G O Jones L Co 10/18	1335			9	20950		
	Mun Clay Co 10/21	334			3	9840		
	2 Rs Mfg Co 10/21	785			6	600		
	Mch Shop	521	8	566				
	Ph. Meyer Co 10/17	274			8	566		
	Goods Rec B	107	5	7043				
	2 Rs Mfg Co 10/18	788			4	5407		
	do 10/20	"			4	1636		
	Exp B	121	6	600				
	J H Yeardale Bus Co 10/4	314			1	325		
	do 10/4	"			5	275		
	Main Ex A	9	3	1677				
	W D Mcmillan Co 10/20	315			3	1677		
	Aluminum Co	2552	2	20				
	Main a	2			2	20		
	25 maple Blocks		4		4			

SUNDRIES.

DATE	NAME AND DESCRIPTION		FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Oct 15	W J Nash & Mach Co		506	6	222				
			59			6	222		
	½ doz Shades	150							
	⅙ " Flat "	40							
	⅓ " Shade Holders	32							
	Mary A Whittaker	10/20	1	7	95				
			593			9	95		
	Gen Exp		32	8	1889				
	Eagle Ax Works	10/20	314			5	509		
	Theo Schmidtmann	10/23	414			3	1380		
	Mach B		80	5	6827				
	V & Mfg Co	10/11	268			1	1342		
	Adams & Elting Co	10/16	414			4	130		
	Berry Bros		561			9	5355		
	Fact A		15	8	98				
	A G Butler	10/7	250			8	98		
	Gen Horses		16	3	30801				
	Frankfurth H Co	10/21	240			8	7001		
	do	10/21	"			3	9615		
	do	10/21	"			1	14185		
	Bldg		190	5	44249				
	Chgo Ly Coal Co	9/30	333			5	44249		
	Exp B		121	6	1275				
	Hoover Wells	10/25	166			6	1275		
	Mach B		80	6	21183				
	Yahr & Lange	10/24	326			2	5672		
	do	10/24	"			9	315		
	V & Mfg Co	10/24	268			3	5603		
	M J Neahr & Co	10/24	396			6	12330		
	Adams & Elting Co	10/10	414			5	1625		
	Wm Sedgwick	10/26	414			5	275		
	Lusby Payne & Co	10/23	281			9	99		
	do	10/24	"			6	1500		
	Burdett B. Br C. Co	10/25	276			2	254		
	Brandt Fairbs & Co	10/24	240			4	1300		
	Detroit W L Works	10/20	320			9	5310		
				9	XX	9			

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Oct 25	Gen Exp	3	9	17 10				
	W F Nash 10/25	306			6	6 00		
	Eagle St Works 10/25	317			3	5 7		
	Yale & Towne Mfg Co 10/25	347			9	10 53		
	M & S Shop	5	4	54 70				
	Hoyt Metal Co 10/18	274			3	51 60		
	Standard Oil Co 10/23	276			4	3 10		
	Mach'y A	9	5	3				
	Remedy Spruce 10/27	358			5	3		
	Mach'y C	59	1	154				
	Hoffmann & Billings 10/24	345			6	69		
	do 10/24	"			4	85		
	Gen'l Homes	62	6	14 91				
	Q Rail Mfg Co 10/27	288			9	13 77		
	Frankfurth H Co 10/24	240			6	1 14		
	Exp B	21	1	100				
	Norton Son 10/24	408			1	100		
	Lumber B	110	13	127 15				
	Q R Mfg Co 10/27	288			13	12 3 15		
	H Kurtz	204	1	505				
	A L Coleman	190	3	57				
	Hayner D G S Co 10/27	411			4	5 62		
	Bldg & Stks for Summer	290	8	251				
	Mach B.	80	9	414				
	Frankfurth H Co 10/23	240			8	665		
	Mach B	80	9	450				
	Mach'y B	89	5	1103				
	Linsley Payne Co 10/20	282			5	155		
	Foundry B	127	2	7103				
	Thrasher Mfg Co 10/23	238			6	303		
	Am D. F Co Mfg 10/23	81			5	6800		
	Mach A	2	9	117				
	Am. D F Co Chgo 10/27	83			9	117		

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Oct 25	Odd Fellows Hall	338	✓	1675				
	Jones & Laughlin 10/22	335			1	1675		
	Beds &c	290	6	11814				
	D Rs Mfg Co 10/24	288			3	1974		
	Mau Clay Co 10/23	334			3	9840		
	Maps B	80	4	582				
	Am S. F Co Chgo 10/27	83			4	582		
	Wadham Mfg Co - c.m. 10/28	85	5	3101				
	Maps B	80			3	2901		
	" Ex C	89			2	200		
30	Lumber B	110	2	71849				
	Page & Laudeck L Co 9/29	332			8	13157		
	do 9/18 "				9	13770		
	do 9/29 "				2	11176		
	do 10/4 "				3	10416		
	do 10/6 "				3	11172		
	do 10/7 "				4	12208		
	Page & Laudeck	"	4	4831				
	Lumber B c.m 10/24	110			4	4831		
	Maps Ex B	89	5	140				
	Maps Ex A	9			5	140		
	Oil Slip 90 & Brushes 50							
	Goodsell Ex B	127	3	120				
	Am S. F Co St Louis 9/27	98			3	120		
	Mid Cask	157	3	8076				
	C. M. Atkins	607			9	7344		
	A J Wallon & Sons	584			3	732		
	Goodsell Ex B	127	1	1900				
	F Wiesel Mfg Co m dw 10/17	228			1	1900		
	Rules Ex C	42	7	45245				
	A D Farmer & Son	241			9	44613		
	Int & Dis	125	3		2	632		
	10/26 - 1 & C				3			

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Oct 3.	Goods Ret'd Barnhart Bros & Spindler Cr memo 10/5/8	124 132	5	275	5	275		
	Wm Goetzler, Contractor Bldg a/c Defran car brick #70560 64000 # @ 1½ ¢	340 190	6	960	6	960		
	Hagan V & Co Bldg a/c 7070 Brick @ 7.5	256 190	9	1890	9	1890		
	J M Gray & Co Bldg a/c 1000 Brick @ 8.00	340 190	8	800	8	800		
	Bank of Ds Bldg a/c 78 loads sand	340 190	6	780	6	780		
	Bldg a/c Wages B & Carbooks	190 114	6	600	6	600		
	D A Mozer Edwards	210 635	9	90	9	90		
	Robt Seettinger H Pkemeton Wheel	306 189	5	500	5	500		
	Gurley Dft & Rec Co 10/11	32 311	8	53	8	53		
	Dft a RW Forbis Hon	15 382	4	85	4	85		
	Gurley Maud B 358 ft Lumber for Maitland House	32 80	5	716	5	716		
	Goods Ret'd O J Campbell & Co/30	127 627	5 4	500	5/4	500		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Oct 3.	Mid Cash	157	4	250				
	J L Doyle	611			9	250		
	Maur & A	9	9	2000				
	Maur & B Cr 4	84			2	2000		
	Mid Exp	155	1	10000				
	W. C. Clark	211			1	10000		
	Chg Exp	149	5	9500				
	J. Clark	215			5	9500		
	A P Hamilton	189	3	1650				
	Mrs H C Hamilton	305			3	1650		
	H Gauran	196	1	1700				
	A H Lohman	191	7	700				
	J E Hamilton	169			1	1900		
	Mau & C	59	9	9000				
	A D Maitlands	211			9	9000		
	McL Shop	5	2	20000				
	J Guernie	217			1	10000		
	J. Hamerick	232			1	10000		
	Maur & A	a	6	3750				
	Maur & B	84	6	3750				
	Jno Smith	223			8	7500		
	Maur & A	9	4	6667				
	Ag Kurtz	229			4	6667		
	Maur & B	84	2	30917				
	J Kaufman	216			1	10000		
	A Kaufman	221			3	7500		
	Jno Deluce	226			9	6750		
	Wm Johanna	220			4	6667		
	J E Hamilton	169	9	1395				
	J P Hamilton	187	2	650				
	J D Hamilton	325		500				
	Miss A Hamilton	287	4		14	2545		

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. DEBIT		SUNDRIES. CREDIT		DEBIT	CREDIT
Dec 31	Genl Exp.	33	1	104506				
	J E Hamilton	169			7	33334		
	H P Hamilton	187			7	25000		
	A H Lohman	191			8	8000		
	H Gauran	196			7	16666		
	A Bartz	200			5	5000		
	Ella Perkins	205			6	6000		
	Jessie Darling	207			1	5500		
	Chas Krause	208			3	3000		
	Voshardt	209			2	2000		
	Exp B	171	6	600				
	Freight B	1029		1008				
	Baker Ptg Co	605			6	1608		
	as per their letter 10/29 + more 9/13							
	Wm A C Voshardt	340	2	200				
	J E Hamilton	169	2	200				
	Chas Krause Jr	733	2	200				
	H H Gauran	196	2	200				
	J. Kaufman	216	2	200				
	Wm N. Riquette	340	2	200				
	A H Lohman	191	2	200				
	Jno DeLille	219	2	200				
	A Kaufman	221	2	200				
	E J Vodra	340	2	200				
	Ira Levanhagen	340	2	200				
	Wm Johann Co	220	2	200				
	B J Wurtzel	340	2	200				
	Jos Koenig	340	2	200				
	H P Hamilton	189	2	200				
	Arthur Bartz	200	2	200				
	A Kaufman	221	2	200				
	Wages A	19	1	4600				
	" B	117	6	9600				
	Genl Exp	57			5	17600		
	Bldg & (Flooring)	290		66584				
	G W Jones L Co	10/27	335		9	19278		
	do	10/27	"		1	28000		
	do	10/27	"		7	18178		
angle iron	Kelly Mans + Co	9/25	328	5	35	1128		

DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Oct 31	Fix B -	74	4	454				
	Dodge Mfg Co 9/19	307			4	454		
	Wood Pulley							
	Fix B	74	3	15600				
	H B Smith Mch Co 9/15	411			3	15600		
	1-16" Hand Jointer x C.I.							
	H B Smith Mch Co	411	3	15600				
	Dodge Mfg Co	307	4	454				
	Kelly Manx Co	378	6	2499		2503		
	Adams x Eltrich Co	35	411	9	1755			
	Benedict x Burnham	47	276	9	4698			
	Dennison Mfg Co	37	387	3	1875			
	Am Can Co	18	386	4	1750			
	James x Foote	20	411	8	1025			
	Standard Tank Wks	103	319	9	1710			
	Lusky Payn x Co	43	282	8	2150			
	do	67	"	8	3338			
	Thompson Hoof Co		417	4	2653			
	Machinists Sup Co	03	405	6	159			
	Mg Eltrich & Rec Co	54	411	1	2719			
	Am Screw Co	417	250	1	856			
	Chgo Cash		143			2		42794
	Int + Dis		135			3		4444
	Ad. x		50	5	500			
	Can'l. A. Jr. Jo 10/10		302			5	500	
	Mary B		80	6	60			
	Lusky Payn x Co 10/14		282			6	60	
	Lusky Payn x Co	68	282	6	3381			
	Can'l. A. Jr. Jo	25	302	5	500			
	W D Messenger & Co	34	338	3	1677			
	Chgo Cash		143			4	5431	
	Int + Dis		135	1		1	127	
	Merrick & Co		9	4	175			
	Merrick x B		89			4	175	
	1 Doz Broom							

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DATE	NAME AND DESCRIPTION		FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Oct 31	Mauk & C		59	5	527				
	Fix B		74	7	583				
	Mauk a		9	6	834				
	Mau a		2	1	1783				
	Mauk & D		84	4	10921				
	Man D		80	6	8907				
	Eagan V & Co	3½* W.D. 14							
		7¾* S D 31	✓						
		5 Rawlted 20	25	7	70				
	Bauk & 2 Rs	Hanmichs Line	340	7	160				
	Geo Ball	Mch Shop "	285	8	2078				
	Bldy & c	" "	290	3	2082				
	J E Hamilton	" "	168	6	395				
	Deering &		32	7	52				
	Mach Shop		52	4	28390	4	28390		

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 15	Adv No V	56	6	6420 3				
	Am. D.F.Co Gen'l Office	308			6	6420 3		
	Boston 12618 97480							
	Newyork 10166 109461							
	Phila 4419 41032							
	Balti 15971 48043							
	Buffalo 3087 51001							
	Pittsburg 8735 49558							
	Cleveland 11615 39818							
	Cincinnati 8079 76006							
	Chicago 26469 145883							
	St Louis 9955 46379							
	Minneapolis 8577 37508							
	Kansas City 4887 16716							
	Denver 2005 27954							
	Portland 339 36154							
	San Fran 22560 10191							
	C.F.+Co 391 70395							
	Crescent 1079 17367							
	Los Angeles 10300 50700							
	X 12144							
	Z 1170 10573							
	R 37 17907							
	161349 96360							
	10% 5%							
	16135 48018							
	Adv No V	57	3	20928				
	Barnhart Bros & Spindler	57			3	20928		
	BB TO 23984 205797							
	Mein Hahy 6764 35859							
	GW-K.City 3537 25315							
	" Omaha 4558 12589							
	NLC P.A Co 1857 12757							
	Southern P&C 1707 42056							
	42107 354368							
	10% 5%							
	4210 16718							
	Chgo Sales	14	6	146265				
	Maud	2			6	24999		
	" B	80			9	121266		
			6		6			

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Nov 1	Chgo Cash	144	4	123592				
	Chgo Sales	142			4	123592		
	Chgo Cash	144	8	2375				
	Maud B	82			8	2375		
	Overpaid to V & Mbl Co							
	J Clark	215	5	9500				
	Jeff B	101	4	1518				
	Chgo Exp	149	7	1969				
	W C Clark	211	1	1000				
	Maud	1	3	300				
	Dis A	30	9	693				
	" B	62	9	693				
	Walter W Clark	231	7	2500				
	H Gowran	196	8	125				
	Int & Dis	135	4	04				
	Kelly Maus & Co	218	4	04				
	V & Mbl	145 108	4	4945				
	Wm L Gilbert C. Co	111	3	516				
	Aug Exp Co	237	3	2640				
	Aluminum Mfg Co	238	5	50				
	Geo H Benedict	258	7	7000				
	Lussky Paynt Co	282	3	48				
				233 05				
	Chgo Cash	144			1	33157		
	Int & Dis	135			4	148		
						332 05		
	Mid Cash	157	3	6348				
	Mid Int	159			4	5200		
	Mad Exp	155			7	250		
	S. D Warne	64			9	898		
	Mid Exp	155	2	19442				
	Mid Fgt	160	4	49351				
	Maud B	89	1	253				
	W C Clark	211	9	9000				
	Int Exp	159	6	1329				
	Mark B	80	1	5743				
	Mid Cash	157			5	85118		
	Mary B	117	7	700				
	J C Hamilton Underwear	166	5		7/5	700		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 1	Goods Ret'd	127	1	100				
	Baruhart Bros & Spudler 9/1	182			1	100		
	Bldg a/c	190	7	464 74				
	Chgo Lx & C. Co 9/27	333			7	464 74		
	Mauch &	59	3	561				
	Standard Oil Co 10/19	246			3	561		
	Mauch	80	2	897 68				
	Thompson Hoof Co 9/	412			2	897 68		
	Goods Rec'd	127	2	200				
	A G Burlen 10/6	250			2	200		
	J Kaufman	116	6	1732				
	Page a	10	8	35				
	J Klemmer Gun Co 10/15	326			3	1767		
	Wm Goeltzer	340	6	240				
	Bldg a/c	190			6	240		
	Bal. freight on Brick							
	J Gardner & Son	415	4	842 80				
	Carlow & Fahey - Boston	3			4	842 80		
	H Kappelman Jr	351	9	692 1				
	Bldg a/c 4347 2574	190			9	692 1		
	Cash paid him 9/2 & 9/9							
	Bldg a/c	190	1	1377 8				
	H & Kappelman Jr	351			1	1377 8		
	Frame as per time book 9/9 6615							
	9/16 42 90 9/23 50 75 9/30 22 40							
	+3 65 error in figuring @ 3 00 instead of 3 50							
	Less previously Credited	3335 1477						
	H Kappelman	642	7	737 8				
	H Kappelman Jr	351			7	737 8		
	1138 48 less Cash of Brathby 9 00							
	Goods Ret'd	127	9	693 9				
	Jos J Lowe	633			9	693 9		
	overcharge in Dec 16/14		7		7			

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DATE	NAME AND DESCRIPTION		Folio	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Nov 1	Bldg a/c		190	4	664 20				
	Mach B & Co	10/25	338			6	146 80		
	do	10/31	"			6	159 90		
	do	10/28	"			3	98 40		
	do	10/24	"			3	98 40		
	do	10/21	"			9	110 70		
							664 20		
	Wm Goetzler		340	3	9 75				
	Bldg a/c		190			3	9 75		
	Dft on Car #61068								
	13000# @ 75 ¢								
	Jas Guernie		297	2	7 40				
	Mach Shop		57			2	7 40		
	2 days time								
	Bldg a/c		190	9	7 20				
	H Kappelman Jr		351			9	7 20		
	2 days - 3 teams laid up								
	on account of rain								
	Jos Gardner & Son		415	3	162 75				
	Lumber a/c Invoice	11/17				3	162 75		
	H Drost & Co		358	5	1 22				
	Mach a/c Invoice	11/6	9			5	1 22		
	Ph Meyer Co		274	1	57 97				
	Mach B	11/8	82			1	57 97		
	Mach B		826		6 00				
	Schroeder & Sons		341			6	6 00		
	Mrs Cash		157	7	88				
	Wilmington Building		632			7	88		
	H Kappelman		642	4	44 5				
	Bldg a/c		190			4	44 5		
	150 sq Brick @ 25 00 3 45 1 Stack Fire Clay 1 00								
	Dft B		102	9	6 66				
	Conner Prudent Co		126	4		9	6 66		

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 10	A D Maitland	V12		30				
	Jno Smith	V13		30				
	Jr Kaufman	V16		30				
	A Kaufman	V11		30				
	Jno Dellue	V19		30				
	Wm Johannes	V20		30				
	J Guerrie	V17		30				
	J. Hamersley &	V32		30				
	H Kurtz	V9		30				
	Wages a	10	8	2240				
	" B	117	1	6445				
	Acc Dus	151			9	8945		
	Goodsell B.	117	9	1620				
	H Lunt & Sons	632			9	1620		
	Cr bice 10/18							
	Goodsell B	117	6	780				
	Barnhart Bros & Spindler 11/8	132			6	780		
	L J Nash	926	3	9750				
	Cashier L. Fdry - London	3			3	9750		
	Paid Francis	4875						
		4875						
	Mach B	80	3	9534				
	H M Hoo Kev Co 11/3	321			5	1521		
	Lusky Payn & Co 10/20	282			9	2160		
	do 11/23	"			2	375		
	do 11/13	"			6	1500		
	Benedict & Burnham 10/21	276			8	3086		
	Heath & Milligan 11/3	354			2	652		
	H M H Co 11/5	268			3	1650		
	Am Cak Co	344	2	1568				
	H M Hoo Kev Co 11/1	321			2	1568		
	Mch Shop	52	5	113				
	Mach Sup. Co 10/31	405			5	113		
	H D Maitland	212	2	119				
	Mch Sup Co 11/14	405	3		2	119		
					3			

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DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Nov 10	Wages B		117	6	656				
	Mach'y B		89	9	387				
	Lansky Payne & Co	10/30	382			6	1023		
	Mach'y B		89	2	1567				
	W D Messenger & Co	11/3	311			4	15565		
	Coral Mfg Co	11/4	415			7	502		
	Mach'y A		9	8	8261				
	W D Messenger & Co	11/5	311			9	1215		
	J W Butler P. Co.	11/30	379			1	6688		
	Hanson & Hubbell	10/23	406			8	143		
	Hy Disston & Sons	11/3	370			8	215		
	Mach A		2	2	5600				
	Benedict & Burnham	11/3	276			4	3334		
	do	10/18	"			4	1687		
	N J Mealy & Co	10/30	396			2	515		
	Am Screw Co	11/5	250			1	64		
	Fix B		749		558				
	Dodge Mfg Co	11/4	307			9	558		
	Bldg a/c		190	4	1402				
	Chgo Screw Co	10/27	355			4	1402		
	Set Screws & nuts for Hangers								
	Gen Exp		32	6	681				
	Am L. F. Co	11/4	3114			2	56		
	Bourke Rice Eng Co	11/6	145			2	600		
	Eagle Stamp Works	11/4	317			7	25		
	Ad		50	4	2500				
	Nat'l Jo Pub Co	11/3	303			4	2500		
	Goods Ret B		127	8	4976				
	Am L. F Co-Minneapolis	11/17	105			6	3750		
	Akron Ptg Co	11/17	479			2	1226		
	Bldg a/c		190	6	12588				
	Chgo Fire Brick Co	10/17	415			6	12588		
	Stock 65 25 Power House 60 63			4					

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 10	Bucket	40	4	94 84				
	Liberty Mch Co	178			7	94 84		
	11/1 - 90 ds							
	Goods Ret B	177	7	250				
	Ed Nequette	340			7	250		
	Error dnw 9/19							
	Goods Ret B	177	9	1800				
	Am D J Co Cleveland 11/13	70			9	1800		
	Wed Cash	154	4	30859				
	C M Atkins	367			6	3053 00		
	Law Reporter	634			1	559		
	Goods Ret A	177	9	567				
	E C Palmer & Co	267			9	567		
	Type bucket twice 7/26							
	Wages A - O.S.	19	6	393				
	J E Hamilton Grading at mx	166	1	703				
	Wages B	117			11	1096		
	Pavement Houses	162	1	163				
	Main & A = Horses	8			1	163		
	Bldg	190	2	8912				
	Richards Iron Works 11/6	407			2	8912		
	Power House 5398 Main Bldg 3514							
	Bldg &c	190	5	144680				
	Firemans Journ 11/10	412			9	22500		
	Frankfurth H. Co 11/5 Eng Room	240			1	901		
	St. Nail Co 10/10 Nails	415			8	37925		
	2 Ridlefa Co - 10/24 Fire Escapes	288			9	2160		
	do 11/13	"			6	2472		
	H Kappelman Jr 11/3	357			5	57209		
	Scully I & S. Co - Stack 10/28	415			1	325		
	do Eng Room 10/24	"			3	525		
	Wages B Labor on Lumber	117			2	983		
	Main Clock Co 11/3	357			12	9840		
	do 11/5	"	9		29	9840		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Nov 15	Sund							
	Kahlenberg Bros 11/1	354			9	738		
	Tools	32	4	139				
	Mach'y &	89	5	599				
	Bldg & Door for Stacks	190	2	560				
	Geo Boll Labor a Pattern	285	4	40				
	Mch Shop	52	1	910				
	Richards Draw Works 10/28	407			7	1510		
	Lumber B	111	2	6284				
	Mach'y B	89	6	69				
	2 R Mfg Co 10/29	388			8	6353		
	Fix A	72	3	8400				
	" B	743		8400				
	Green Bld Co 8/20	349			6	16800		
	Exp A	23	1	214				
	Mch Shop	52	2	492				
	Bldg - Hauling for new Bldg	190	6	2562				
	do Pulley " " "	"	9	4797				
	Ph Meyer Co "4	274			9	8073		
	Mach'y A	93		120				
	Mach'y B	89	3	120				
	Gen Fire Ex. Co "5	384			6	240		
	Exp A	23	7	115				
	" B	121	9	423				
	Gether Drebert Lerkins "7	324			7	538		
	Fix B	74	8	14930				
	O L Packard Mchy Co "11	272			8	14930		
	Wages B	117	4	52				
	Int Ernie Rec Co 10/28	311			7	52		
	Wages B	114	5	500				
	Tools Pump for Maitland House	32			5	500		
	Alum Mfg Co	256	1	100				
	Mach'y A	9	1		1	100		
	Pump							

DATE	NAME AND DESCRIPTION		Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 1	Fix B		74	4	475				
	Wm Bayley Sons Co	10/26	415			4	475		
	Truck								
	Adv		509	9	4833				
	Oswald Pub Co	11/1	304			3	3300		
	Pawly Pub Co	11/1	302			6	1500		
	Mud Op		155	3	1200				
	C W Evans Sand Co	11/1	319			3	1200		
	Perry Diehl		340	2	650				
	Yahr & Lange	11/3	347			1	525		
	Tent Op		32			1	125		
	Goods Ret A		27	7	700				
	E Steger & Co	11/8	325			7	700		
	Fix Mch Shop		76	2	6500				
	Draper Mfg Co	11/6	415			2	6500		
	Lumber B		110	8	2951				
	Floyd Whitney		340			8	2951		
	Mach A		2	3	4008				
	Am Dozer Co	11/17	260			6	105		
	Yahr & Lange D. Co	10/30	347			5	3803		
	do	11/17	"			1	100		
	Mach B		82	8	11021				
	Ph Meyer Co	10/28	274			5	788		
	do	10/31	"			2	9398		
	Armour Glue Co	11/10	398			13	4578		
	Frankfurth Pt. Co	11/1	240			2	840		
	Wm Mephan Mfg Co	11/17	312			6	1221		
	Midland Lumber Co	10/30	356			11	12990		
	J Pearson Co	10/15	373			9	2548		
	Del Grue Co	11/1	309			3	822		
	Grand Rapids C. Co	10/28	331			4	2650		
	do	10/31	"			1	889		
	Pittsburgh Dry Co	10/29	280			4	1300		
	Stewart Hartshorn Co	11/4	361			1	199		
	do	11/1	"			2	965		
	V & M Mfg Co	10/11	268			1	1063		
				4		4	41021		

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DATE	NAME AND DESCRIPTION		Folio	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Nov 15	Main B		80	2	27002				
	Berry Bros	10/29	360			4	5010		
	do	11/4	"			4	19435		
	Lyon & Lange	10/29	247			7	2329		
	do	10/29	"			6	600		
	do	10/29	"			2	155		
	Benedict & Burnham	10/30	276			6	1478		
							27002		
	Main & A		9-2		10046				
	Norton Emulsion Co	10/3	286			2	141		
	Wadhams O & G Co	10/28	265			8	2087		
	Moore D & M Co	10/31	330			9	108		
	O'Neil Cel & P Co	11/3	311			8	4400		
	N. Dresser Sons	10/30	358			4	1732		
	do	8/11	"			6	1140		
	do	9/19	"			6	468		
							10040		
	Main & B		89	1	4627				
	N Boettger & Sons	11/3	329			8	4031		
	Moore D & M Co	10/30	330			1	162		
	N Boettger Sons	10/30	329			9	180		
	N Dresser Sons	9/30	358			8	368		
	Lundy Payne & Co	11/11	281			9	1351		
	N Boettger Sons	11/4	329			2	3350		
							46277		
	Lumber B		110	6	6315				
	C R S Mfg Co	11/18	288			6	7935		
	do	11/10	"			5	1421		
	Nash Drake & Abbott	10/3	356			5	5581		
	E W Jones & Co	11/4	335			3	1378		
							63215		
	Lumber A		14	7	16557				
	J H Monteath & Co	9/12	415			3	3017		
	Jos Gardner Sons	9/15	415			4	8644		
							16557		
	Exp B		121	4	5584				
	Gerber Dreher & Perkins	11/4	222			9	144		
	A D Farmer Sons	11/10	295			1	100		
	J K Spurdale Sons Co	10/10	314			1	550		
	do	10/10	"			9	1900		
	do	10/10	"			6	150		
	do	10/14	"			6	600		
	do	10/21	"			4	600		
	do	10/21	"			1	1450		
	Conner Trudder & Co	11/5	128	8		4	120		
							55844		

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 10	Exp B	171	4	3325				
	J H Newdale Bros Co 11/10	314			1	1675		
	do 11/10	"			2	1650		
	A P Hamilton	180	1	388				
	Am Bicycle Co 10/3	307			7	75		
	A C McClurg & Co 11/12	387			5	112		
	J L Smith Mr & Mrs 10/28	415			4	241		
	Goodsell A	177	5	4190				
	Am. B. F. Co - Baltimore 11/12	58			9	3375		
	do Buffalo 11/6	60			5	815		
	Genl Exp	372	6	6873				
	Schroeder Bros 10/20	343			4	40		
	Duplex Litho Co 11/10	357			4	5335		
	Julius Kunert & Co 11/8	415			5	950		
	Frankfurth & Co 11/1	340			6	53		
	W D Messenger & Co 11/11	338			3	500		
	Smith Premier M Co 11/4	316			6	15		
	Machy B	89	6	16800				
	H Kappelman Jr	351			6	16800		
	Mr Johannes use of teams	✓						
	in Oct = 48 days @ 35/- = Moving Lumber, etc	✓						
	Lumber B	107	6	142296				
	Otis Mfg Co 10/31	416			3	3900		
	F Eggers & Co 10/31	256			5	6872		
	do 11/10	"			2	11243		
	do 11/8	"			2	490		
	do 9/11	"			2	1496		
	do 10/8	"			7	196		
	do 10/20	"			5	851		
	do 10/15	"			3	6640		
	do 10/15	"			4	5755		
	do 10/21	"			7	1726		
	do 10/18	"			2	6140		
	do 10/16	"			6	11175		
	do 10/14	"			3	4719		
	do 10/25	"			4	13387		
	do 10/25	"			7	19132		
	do 10/28	"			7	32389		
	do 10/20	"			5	16178		
					1	142296		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Nov 10	Lumber A	14	9	486				
	B	107	3	84				
	Eggm V & Co 11/4	256			3	570		
	Maud B	2	8	80				
	Lumber B	107	4	10372				
	Eggm V & Co	256			3	10452		
	Lumber B	107	3	87222				
	Eggm V & Co 10/21	256			8	11150		
	do 11/3	"			7	17904		
	Capt A Dow 8718 ft @ 25	318			6	6316 8 7 2 2		
	Maud B	82	7	8863				
	Benedict & Burnham 6/28	276			2	749		
	do 10/27	"			8	143		
	Frankfurth & Co 11/12	240			6	618		
	Ph Meyer Co 11/10	271			5	4253		
	Alum Mfg Co 11/14	256			6	1500		
	W D Lockwood & Co 11/17	416			3	500		
	Lusky Paynr Co 11/13	378			1	199		
	do 11/13	"			2	200		
	Grand Rapids W. C. Co 11/17	331			8	701 1 8 6 3		
	Maud A	9	3	1659				
	" B	89	5	500				
	" W D Messmore & Co 10/27	338			8	2159		
	Bldg C/C	290	3	75630				
	Jones & Laughlin 10/2 Beams 20" x 24'	411			5	11615	PA	
	Geo D Carpenter 10/28 Boat Spikes	354			2	552	M	
	2 Rs Mfg Co 11/15 Rail Joints Channel	288			3	4080	PA	
	Jas B Clow & Sons 11/2 Water Pipe to Power House	416			9	5463	PA	
	Frankfurth & Co 11/14 7 H Doors for E.R	240			1	100		
	2 Rs Mfg Co 11/15 PA	288			1	1630		
	Manitowoc Clay Co 11/8	254			6	17835		
	do 11/10	"			6	19680	473 55	
	do 11/11	"			3	9840		
	Richards Iron Works 11/19 Drums for Shaving	340			2	2090	M	
	do 11/14 Shafting "				9	2745 7 5 6 8 0	B	
	Ex P B	121	8	7100				
	Geo H Benedict & Co 8/30	358			7	7000		
	Southern PA Co 11/14	276	8		1	100		
						71 00		

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 10	Adv	50	~~✓~~	52 00	✓			
	Inland Mfr Co 11/1	302				52 00		
	Documents	167	9	18				
	Man B	80			9	18		
	2 H2Oz Screws 7/8 - No 8 -							
	Man A	2	8	341				
	Am Screw Co 10/25	250			1	217		
	Am S.F Co Ny 11/12	31			7	124		×
	Eggm V & Co	256	3	30				
	Man Ex C	59			3	30		
	2 Discs for Pump Governor							
	Almanuf Co	2568		175				×
	Man Ex A 100 ft 1" cotton Belt	9			8	175		
	Goods Ret B	127	8	× 935				
	Johnston Co 11/13	180			8	935		×
	Inv B	102	3	480				
	Conner Trudler Co 11/14	126			3	480		×
	Mch Shop	52	2	11648				
	Ph Meyer Co 10/20	274			4	11218		
	Ky Electric Conv 11/15	270			7	430		
	Lumber B	110	4	45877				
	Eggers V & Co 11/12	256			3	21		
	do 11/13	"			1	45856		
	Man Ex A	9	9	45				
	Eggm V & Co 10/28	256			9	45		
	Man Ex B	89	4	1345				
	Wadham O & G Co 11/12	265			8	935		
	do 11/12	"			6	375		
	J A Fay & Egan Co 11/14	416			8	35		
	Dix B	76	9	1350				
	G W D Wright 11/6	416			9	1350		
	3 Dry Kiln Trucks		2		2			

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Nov 10	Akron Mfg Co	256	3	12			x	
	Man B= 1 Pe maple	82			3	12		
	Exp A	236		35				
	Keystone Type Fdry 11/15	203			8	35	x	
	Mauk & Co	39	5	10 58				
	Akron Hubbell 11/13	406			3	237		
	Standard Oil Co 11/13	246			2	821		
	Akr Screw Co 04	250	1	217				
	Inland Pfg Co 104	302	7	5200				
	Geo K Benedict & Co	✓	—	0000				
	Geo B Carpenter & Co 11	359	3	552				
	Jones & Laughlin	414	5	11615				
	W D Messinger & Co 43	338	8	2159				
	Benedict & Burnham 11	276	3	1146				
	Ohio Mfg Co 78	416	3	3900				
	Machinists Supp Co	405	9	936				
	Heath & Milligan 12	354	2	632				
	M J Neahr & Co 10	396	2	515				
	W D Messinger & Co 24	338	9	1215				
	do 311	"	4	15565				
	Lusky Payne & Co 101	282	7	4957				
	A. M Hooker Co 03	321	4	1699				
	Akr Screw Co	362	4	1402				
	V K Mfg Co 32	268	1	1063				
	Continental B & J. Mfg	43	7	23589				
	Elec. Appl Co	310	9	1791				
	Nat. Pfg Co 50	303	7	2500				
	Ky Preston Sons	320	6	1230				
	M J Neahr & Co 25	396	6	1230				
	Wm Pedgwick	414	5	275				
	C C Willey 327	413	8	16343				
	V K Mfg Co 50	268	3	1650				
	Akr Fire Brick Co	415	2	7806				
	Benedict & Burnham 33	276	8	5021				
	J W Butler P Co 200	329	1	6688				
	Akr Cash	143		120696	8	119267		
	Int & Div	135	4		7/4	1214 96		

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 10	Main B	82	1	3646				
	Main A	2	4	400				
	Main & B	99	9	270				
	H & Maitland	112	6	87				
	Jas B Rise	74	14	133				
	Lumber Co "/10	282			9	4536		
	Lumber B	117	7	5659				
	Hagan V & Co "/10	256			4	5659		
	Hagan V & Co	256	4	17413				
	L & A	17			8	15380		
	" B	117			8	2033		
9/23	- 52 - 16 1/4 x 103 3/4	112						
	66 - " x 75 1/4	188						
	593 - 14 1/4 x 31 3/8	1841						
	762 - 16 1/4 x 31 1/4	7687	4838 @ 21 =	10160				
10/30	705 - " x 31 1/4	7486	" "	5220				
10/29	33 - P.B. 16 x 4	66 2/3						
	36 " 16 x 4	96	162 2/3 @ 12 1/2	7033				
	Goodaker B	127	14	960				
	Am B Co Cincinnati "/13	248			9	90		
	do "/13	"			4	850		
	Gen'l B	32	14	5001				
	H C Hamilton } overcharge	166			4	751		
	H P Hamilton } for watchmen	188			3	750		
	Wagon B	117			6	1500		
	Beda	240	6	800				
	J M Gray	340			8	800		
	1000 Brick pr.							
	Gen'l B	32	2	300				
	W J Nash "/14	306			2	300		
	Wm Goltzer	340	3	12000				
	Ledg	241			2	12000		
	16 M Brick @ 15 pr M							
	Main B	80	3	4064				
	Ph Meyer Co "/10	274	5		5	4064		

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 15	Ph Meyer Co	274	3	3990				
	Maud B 11/15	80			3	3990		
	Exp B	121	3	120				
	Dodson P.S. Co 11/15	182			3	120		
	Mid Cash	157	6	3300				
	Prudential Ins Co	630			6	3300		
	Gods Rex A	27	1	694				
	Pelouze P & S. Co 11/17	282			1	694		
	Gen Exp	32	6	33	1			
	Barnhart Bros & Spindler 9/V	B71			6	33		
	Bldg a/c	291	3	3144				
	Wages B Labor on Hemlocks	117			3	3144		
	Bldg	291	5	1445				
	Maud B	80			5	1445		
	Lumber 11.70 Labor 2.75							
	Main A	2	1	14860				
	Benedict & Burnham 11/13	276			1	14860		
	A Kaufman	221	1	784				
	H Hamilton	188	4	256				
	H Maitland	212	9	918				
	A Baetz	200	4	292				
	H Gordyan	196	8	512				
	J Smith	223	7	430				
	A H Johnson	191	6	267				
	Henry Kurtz	229	1	334				
	Cudahy Bros 11/14	392			9	3753		
	M P B	102			4	40		
	Lumber B	110	1	4573				
	G W Jones L Co	285			1	4573		
	Overcharge on car 67976							
	Wages A	19	8	35				
	Frankfurth H Co 11/4	240	5		8	35		

DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 28	Sundries		Nov	7	21796				
	Frankfurth Hdw Co	11/4	240			6	19500		
	do	11/14	"			3	408		
	do	11/1	"			7	1888		
	Maud B		81	8	89				
	A H Lohman		191	7	16				
	Ella Perkins		205	4	13				
	Frankfurth & Co	11/1	240			1	118		
	Maud B		81	4	4553				
	A H Wash Pdry Co	11/2	280			4	4553		
	Exp B	11/	121	1	190				
	Chas Collier	11/9	284			2	20		
	A D Farnsworth	11/20	225			8	170		
	Buckeye		44	5	12182				
	A D Farnsworth		241			3	12144		
	Int & Dis	11/7-17/19	135			2	38		
	J H Wentrath & Co		116	5	7826				
	Lumber A	c.m. 10/12 736 " 11/5 7090	17			5	7826		
	J M Holden		21	5	50				
	Profit & Loss		58			5	50		
	H P Hamilton		188	4	54				
	Gen Exp		32			4	54		
	Stamps to Eastman								
	Maud B		81	9	27639				
	Mch Shop		52	1	11411				
	A H Meyer Co	10/10	270			1	28785		
	Goods Ret B		127	2	200				
	Am D. F Co	Back	52			3	200		
	To Correct Inv 9/24								
	Goods Ret B		124	1	388				
	J H Yeardale Ins Co	7/6 156 1/6	311			1	388		
	Dry G		44	8	1079				
	Mo Jel Co	Box Standard	281	3		8	1079		
						3			

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Nov 20	Jno Wilde	119	W	300				
	Wages B Mar book	117			W	300		
	Sept 9	102	D	5124				
	Keystone Type Foundry	202			3	5124		
	Car load 10/27							
	H P Hamilton	188	3	12				
	Gen Exp A/c to Eastman	32			3	12		
	Mid Cash	157	5	167				
	Baker Vawter Co	460			5	167		
	Goods Ret A	217	2	263				
	Am T Co St Louis 4/23	102			2	263		
	Sept B	102	6	1428				
	Maryland Litho Co 11/24	641			6	1428		
	New Bldg	291						
	Main Ex A/c	89		235				
	1 Keg 8d Nails				1	235		
	Goods Ret A	217	6	600				
	Am T Co Chgo 11/20	82			6	600		
	J A Fay & Egan Co	414	8	35				
	Smith Premier W Co	316	6	15				
	Int Type Rec Co	311	4	52				
	Gen Exp	32			3	102		
	Goods Ret B	127	4	1620				
	A D Farmer Son Mfg 7/30	241			9	1620		
	Bldg A/c	291	3	4523				
	Wages B	117			3	4523		
	Labor on Hemlock							
	Judgments	702	5	986				
	Frankfurth A Co 11/19	240			8	953		
	Main Hdw	81			6	33		
	2 Ruff Co	288	4	175				
	Main Ex 10 Gal Challenge Oil	59	8		4 8	175		

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 7	Genl exp	32	5	500				
	Pelouze P & S. Co "/19	282			3	500		
	Int Time Rec Co "/18	311			2	200		
	Exp B	121	4	850				
	Am B. & C Co Ny "/18	31			1	100		
	J.H. Newdale Sons Co "/10	314			3	750		
	J.E. Hamerton	168	6	60				
	Maint E	59			6	60		
	4 Dry Batteries							
	Maint B	99	1	4222				
	K. Boettger Sons "/19	319			9	90		
	Gaskin W. Co "/17	313			1	4132		
	Maint A	9	3	75				
	Schroeder Bros "/15	393			3	75		
	Wages B	117	7	57				
	Int. T.R. Co "/15	311			7	57		
	Lumber B	110	4	2162				
	L.R. Mfg Co "/18	288			2	7057		
	do "/19	"			1	13870		
	Maint B	89	6	816				
	O.L. Packard M Co "/19	227			6	816		
	Maint E	59	5	1148				
	Standard Oil Co "/13	246			5	1148		
	Mach B	81	6	3849				
	Almn Mfg Co "/19	255			8	1700		
	Frankfurth H Co "/14	240			8	1011		
	Pittsburgh Forg Co "/18	280			4	1138		
	Exp B	121	7	4300				
	J.H. Newdale Sons 10/31	314			7	4300		
	Eggers T & Co	256	6	1500				
	Maint E	59	6		6	1500		
	1 Indicator							

Brot to Rec

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Nov 10	Eug House	66	4	1948				
	Mauk & C	59			4	1948		
	Wiring House for Electric Lights							
	H P Hamilton	188	7	25				
	Gen Exp	82			7	25		
	Stamps to Albany							
	J P Smith W & S. Wks	446	7	241				
	J C Hamilton 1 Horn case #3	168	4	13				
	Am Ry Co	307	7	25				
	Jones & Laughlin	414	1	1675				
	Jas D Clow & Sons	55	416	9	5463			
	Benedict & Burnham	149	276	6	19419			
	Coal Mfg Co		415	7	52			
	Armour Glue Co	91	398	3	4548			
	Geo M Brice		189	8	29015			
	W D Messenger & Co	10	338	5	500			
	Am Cab Co - Prepay London		3443		1790			
	Chgo Cash		143		62241	7	61936	
	Inc & Dvs		135			8	305	
	Russell Payne & Co		287	3	5070			
	Chgo Cash		143			1	4969	
	Inc & Dvs		135			2	101	
	Bldg a/c		7491	8	29015			
	Geo M Brice 11/1		189			8	29015	
	Cashier L'Ity London		3	7	1600			
	Cashier L'Ity Paris		6			7	1600	
	Brice 8/9/1901 transferred							
	Am Cab Co		3446		150			
	Mdse B Bros Bulls		80			6	150	
	Brokerage		27	7	1267			
	Kemp Pfg & Mfg Co		470			7	1267	
	Cr. Inv 11/17		16338					
	Ex & B		121	4	400			
	Pittsburg PE Co		610	7		4	400	
	Allowance for defective Lam Backing							

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 9	Jgr B	102	4	76				
	Jas H Matthews & Co	513			4	76		
	Bldg	941	2	8640				
	Mun Cham Co 11/15	334			6	15990		
	do 11/17	"			3	7995		
	do 11/18	"			6	17835		
	do 11/20	"			6	17835		
	do 11/22	"			3	7995		
	do 11/24	"			6	15990		
	Bldg	941	3	38550				
	Krause & Co	132			3	38550		
	8/20 to 12/1							
	Mid Cash	457	1	27514				
	A J Touch	645			3	21		
	E C Fuller & Co	294			1	27037		
	Chgo Cash dr	145			6	456		
		102						
	Jgr B		7	430				
	Cam Pty Co	567			7	430		
	Goodsell & A	277	2	83				
	Democrat Pty Co Madison	364			2	83		
	C. M 11/4							
	J C Hamilton	168	4	1138				
	Jgr B	32			4	1138		
	569 miles mileage							
	Exp A	23	8	107				
	J L Morrison	548			8	107		
	Dis A	30	8	17				
	Law Reporter	634			8	17		
	Va Car Chem Co	303	3	165				
	Jgr B	102			21	165		
	m dm 11/30 to Norwalk							
	Goodsell B	127	1	100				
	Clin J Co-Circ 11/19	248	5		18	100		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Nov 19	Goods Ret a	274		40				
	McGill Warner Co "/cp	302			4	40		
	Mauk x a	9	2	2000				
	Mauk x B Cr	99			2	2000		
	Mis Exp	555	1	10000				
	W C Clark	214			1	10000		
	Chgo Exp	149	5	9500				
	J Clark	215			5	9500		
	A P Hamilton	188	3	1650				
	Mrs H C Hamilton	305			3	1650		
	H Guyran	196	3	1700				
	A H Lohman	191	7	700				
	J C Hamilton	167			1	1900		
	Mauk x C	59	9	9000				
	A D Maitland	217			9	9000		
	Mch Shop	57	2	20000				
	J Guernii	227			1	10000		
	J Hanemnik	252			1	10000		
	Mauk x a	9	6	3750				
	Mauk x B	99	6	3750				
	Jno Smith	223			3	7500		
	Mauk x a	9	6	6666				
	Hy Kurtz	219			6	6666		
	Mauk x B	99	6	30417				
	J Kaufman	216			1	10000		
	A Kaufman	221			3	7500		
	Jno D Lille	219			4	6250		
	Wm Johannes	220			7	6667		
	J C Hamilton	168	9	1395				
	A P Hamilton	188	2	680				
	L W. Hamilton	312	5	500				
	Miss A Hamilton	289	4		14	2545		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Nov 29	Genl Exp	32	1	10450 0				
	J E Hamilton	166			4	33334		
	H P Hamilton	188			4	25000		
	A H Lohman	191			8	8000		
	H Graman	196			4	16666		
	A Bartz	200			5	5000		
	Ella Perkins	205			6	6000		
	Jessie Darling	207			1	5500		
	Chas Krause	232			3	3000		
	O Vohardt	209			2	2000		
	Maint Sc	596		924				
	Fix. M. A.	76	5	140				
	Maint A	9	8	611				
	Maint A	2	4	1309				
	Maint B	99	6	13848				
	Maint B	87	3	7545				
	Genl Exp	32	2	38				
	Wages B	117						
	Eggm V & Co 3# Cast Steel	256	9	45				
	do 6 B.H. Screws 1/4 6 mch Screws 1/4	"	6	24				
	do 2 1/2 Dowl Pins 85 6 Bolt " 1/4	"	1	100				
	Schroeder Bros 1 hr labor 40 8 Knives 80	345	3	120				
	Geo Boll -	285	6	816				
	Bldg New Enquire Room 4446	✓						
	Maint Bldg 2300	241	5	6746				
	J E Hamilton	168						
	Odd Fellows Hall	38	4	130				
	Maint C	59	2	1064				
	Mch Shop	52			4	33460		
	Maint B	99	3	525				
	Maint A	9			3	525		
	3 doz Brooms @ 1 25							

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Nov 29	Druid							
	Fuel	57			5	17600		
	H D Maitland	212	2	200				
	Chas Gokey	340	2	200				
	J C Hamilton	168	2	200				
	Ella Perkins	205	2	200				
	Frank Kaufman	216	2	200				
	Mrs V Niquette	340	2	200				
	Sy Kurtz	219	2	200				
	Mrs A C Voshardt	340	2	200				
	Frank Maggs	"	2	200				
	Frank Smukula	"	2	200				
	A Klein	"	2	200				
	Jno Flaherty	"	4	400				
	E J Vodra	"	2	200				
	A P Hamilton	188	2	200				
	A H Lohman	191	2	200				
	H Gowran	196	2	200				
	Wm Johannes	220	2	200				
	Wages A	19	6	4200				
	" B	117	8	9800				

Over

DATE	NAME AND DESCRIPTION			FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 8	Adv No 7			376	7	16000				
	Barnhart Bros & Spindler			371			4	16000		
	D B & S	2079	13668							
	M. J. Fdry	4328	15479							
	G W. K. City	1094	23436							
	" Omaha	3158	14769							
	G L. P. & Co	510	31876							
	Southern P. & C.	7743	34498							
		31135	255736							
		10%	5%							
	Adv No 7			565	5	4737				
	American T. & C. Genl. Office			308			5	4737		
	Boston	5760	74388							
	New York	9314	83969							
	Phila	7004	27384							
	Balti	4086	20068							
	Buffalo	2616	14122							
	Pittsburg	8942	18544							
	Cleveland	6162	26211							
	Cincinnati	11350	81468							
	Chicago	8953	121814							
	St Louis	6363	8766							
	Minneapolis	4986	34460							
	K City	8687	38493							
	Denver	5181	11402							
	Portland	27921	25209							
	San Fran	2321	9812							
	C Fuller & Co	6468	47392							
	Crescent	2124	9485							
	L Angeles	556	2740							
	X	3366	15966							
	Z	1023	9823							
	R	543	15550							
		125771	697006							
		10%	5%							
	H Gowran			196	6	600				
	Ella Perkins			205			6	600		
	Ella Perkins			905	6	240				
	Mail 6 Gal Oil @ 1			59			6	240		
					6		6			

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Dec 5	Genl Exp	32	6	600				
	W J Nash 17r	206			6	600		
	Jgr B	102	3	13062				
	W H Bullen 11/24	252			3	13062		
	Goods Rec B	127	5	4100				
	Marshall Dms Co	560			5	4100		
	Exp B	121	4	1966				
	Arbr Wells 13	266			4	1966		
	Mid Cask	157	3	5835				
	Empire Stk Bag Co	588			3	5835		
	Goods Rec B	127	3	552				
	Am JFC Chgo 17/3	83			3	552		
	Rec L	38		~~215~~				~~215~~
	Thos Phillips							
	Bills Rec	44	8	13742				
	Weld & Hurlburt	765			3	13539		
	Int & Dis	135			5	203		
	Eggers V & Co	256	1	190				
	Lumber B	110			1	190		
	Illust. Jap 48x60 Ref.							
	Dr E Christiansen	340	5	275				
	Man B 1 Gal Shellac 150 / 1 " Varnish 125	80			5	275		
	Walter Mann	340	5	320				
	Man B 3 qt Gr. Shellac 120 / 4 " Varnish 200	80			5	320		
	Alum Mfg Co	256	6	15				
	Man A 1 Rd Wood alcohol	2			6	15		
	Kelly Maus & Co	328	2	245				
	Man B	80			2	245		
	Bill 8/r Credited twice							
	Am Cab Co	345	8	3167				
	N. M Hosier Co 11/24	321	5		8 5	3167		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 5	Engineers House	67	6	1779				
	A Kaufman	221	7	232				
	Mass Elec Sup Co "/17	417			4	2011		
	Lumber B	110	6	3912				
	C.L. Willey "/15	413			6	3912		
	Mass A	1	4	2254				
	Benedict + Burnham "/16	216			6	1788		
	Lusky Payne Co	287			7	466		
	Gen Exp	32	5	577				
	Shea Smith Co 11/10	270			5	77		
	Am Arith Co 12/5	417			9	450		
	Fix A	72	6	1050				
	Fairbanks Morse Co 12/3	398			6	1050		
	Mass B	80	3	2280				
	Am Screw Co 11/15	230			3	570		
	Standard Varn Works 11/19	319			9	1710		
	H & M Maitland	217	7	16				
	Pitkin + Brooks 12/1	396			7	16		
	Mch Shop	52	2	1280				
	Kelly Mass & Co 11/19	378			2	1078		
	Solid Steel Tool Co 11/16	417			4	202		
	Gen Exp	32	1	34				
	Ralph A Hoffman	616			1	34		
	Stamps							
	Bldg a/c	291	5	1058				
	Richards Iron Works 11/25	340			5	1058		
	Bldg a/c	291	3	33825				
	Manitowoc Clay Co 11/19	334			22	9840		
	do 11/16	"			6	15990		
	do 11/22	"			3	7995		
	Gen Exp Ref B	127	5	50				
	Barnhart Bros + Spindler 11/8	341	3		5	50		

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DATE	NAME AND DESCRIPTION	FOLIO	V	SUNDRIES. DEBIT	V	SUNDRIES. CREDIT	DEBIT	CREDIT
1 Dec 10	Gen Exp	32	1	1000				
	Rgo Cash	143			1	1000		
	HPH expenses							
	Fgt A	153		120				
	Sturgis & Co = Ordrs	11/305			3	120		
	Man A	2	1	127				
	Frankfurth & Co	17/240			1	127		
	Geo Boel	285	1	1878				
	Frankfurth & Co	"/240			1	1878		
	Mach B	80	5	8643				
	Frankfurth & Co	11/22	240			3	1929	
	Yahr & Lange & Co	11/16	247			2	5933	
	Stewart Kaufmann Co	11/17	361			2	281	
	Yahr & Lange	11/21	247			5	500	
	Mach B	89	4	3085				
	Frankfurth & Co	17/1	240			3	500	
	Marshall Paper Co	11/20	417			3	300	
	Schlafer Adm Co	17/3	417			4	450	
	Mut Oil & Paint Co	11/19	311			1	2035	
	Adv	50	2	6822				
	Oswald Publ Co	17/1	304			3	3333	
	Jackson Print Shop	10/20	417			2	2000	
	Pawley Publ Co	17/1	303			6	1500	
	Mach Shop	52	5	2480				
	Frankfurth & Co	17/1	240			4	1291	
	Crucible & Co	17/1	361			9	684	
	do	11/16	1			1	505	
	Lumber B	110	2	113150				
	Riley Lum Co	10/21	408			3	83154	
	GW Jones Lum Co	11/8	355			8	29996	
	Odd Fellows Hall	238	3	2361				
	Cream City Brk Co	11/22	356			2	1964	
	do	11/22	1			1	397	
			1			1		

DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 10	A H Lohman	191	6	06				
	Ella Perkins	205	4	79	4	85		
	Frankfurth H Co 1/5	210						
	Investments	202	3	435				
	Frankfurth H Co 1/5	210			3	435		
	Wm B Hanchett Co	114	7	61				
	Jno Pritzlaff H Co 1/2	403			7	61		
	N P Hamilton	189	8	1070				
	N Muirhead	117	4	400				
	E Hamilton	168	4	1390				
	A H Lohman	191	9	450				
	E Hamilton	168	3	165				
	A H Lohman	191	9	90				
	Ella Perkins	205	4	490				
	Jessie Darling	207	1	235				
	H Bowran	196	8	1655				
	Frank Magee	340	1	235				
	J W Jermain N.P. Aq 1/2	414			6	6180		
				8730				
	Mid Cash	159	6	~~9580~~				
	Mid Investments	159			3	5700		
	A J Bench & Co	645			4	535		
	Prog Blk Book Co	628			6	177	8730	
	N J Boczkowski	651			9	1368		
	Albert Lea Coal & Co	655			9	450		
	Mid Exp	155	3	28047				
	W C Clark	214	3	12000				
	Mid Fgt	160	9	87237				
	" Pass	159	1	13762				
	Main B	80	9	1296				
	Mid Cash	157		142342	4	142342		
	Chgo Sales	142	4	106735				
	Main A	2			8	27332		
	Main B	80			5	79403		
						106735		
	Chgo Cash	413	9	175131				
	Chgo Sales	142	8		9	175131		

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DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Dec 10	Stuion & Hubbell	05	406	2	380				
	Gerb Lombard & Co	50	316	4	2425				
	Common Glue Co		398	7	3706				
	Mach. Sup Co		405	7	232				
	O L Packard Mchy Co		272	2	11000				
	Scully S & Co		415	4	850				
	Am Screw Co	06	180	4	454				
	Geo J Schmidt		417	7	4300				
	C N Matthews & Co	83	323	5	4145				
	W D Messenger & Co	1v9	538	5	6440				
	Can S & N Journal	25	307	5	500				
	Ayer Cab Co		344	9	49545				
	Lusky Paynt Co		282	2	14.101				
	Chgo Cash		413			8	83780		
	Int & Dis		135			1	298		
							140 98		
	Wm H Hamilton		305	2	2590				
	Mark B		89	3	138				
	H P Hamilton & Montgomery		188	5	500				
	J E Hamilton - Bills 5700								
	Cgm 1470		168	6	7170				
	Am Mfg Co Translating		355	8	35				
	J. Clark		215	9	9486				
	W C Clark		214	1	1000				
	Chgo Exp		149	6	4155				
	Dis A		30	3	480				
	" B		137	4	481				
	Genl Exp		32	2	20				
	Chgo Cash		143		14055	9	14055		
15	Mark B		89	3	9336				
	H Bostwick - Dms 20, 18, 18		329			9	270		
	do 11/25		"			8	6650		
	do 11/29		"			3	84		
	G Adams & Co 11/25		273			2	970		
	Am Mfg Co 12/8		355			4	1300		
	O L Packard M Co 8/mt		272			4	112		
							9336		
	Genl Exp		32	3	7500				
	2 Rem Mfg Co 12/1		348			3	7500		
	Bldg a/c		9491	8	3050				
	Wages B		114	6		8	3050		
	Labor on new factory								

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. DEBIT	SUNDRIES. CREDIT	DEBIT	CREDIT
Dec 15	Bldg c/c	W91	1664			
	Wages B	117		1664		
	Labor on Norway for new Bldg					
	Mch shop	5	228			
	O L Packard M. Co 11/8	77		228		
	Mch shop	5	4658			
	Machy A	9	119			
	Richards Drill Works 11/9	340		4778		
	Exp A	3	115			
	" B	1	281			
	" Tether Drebert, Perkins Co 11/4	364		396		
	Guerin	11	96			
	O L Packard Mchy Co 11/8	77		96		
	Exp B	1	635			
	J Hyndale Hdws Co 11/11	341		565		
	Gate City Co	118	640	110		
	Goods Ext B	11	2345			
	Am S. F Co Ny 11/11	331		900		
	do do 11/5	"		770		
	do Ohio 11/5	83		675		
	Main A	2	3933			
	Berry Bros 11/3	361		3933		
	Main B	80	29491			
	Berry Bros 11/3	361		4560		
	Ph Meyer Co 11/3	274		2438		
	do 11/14	"		3773		
	Berry Bros 11/16	361		8795		
	Morgan Wilcox 10/21	410		9945		
	Paint B	102	261			
	Am S. F Co 11/11 Ny	331		246		
	do 11/12 do	1		15		
	Guerin	11	550			
	Int. S.R. Co 11/8	311		200		
	A D Allen and Co 11/6	417		350		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Dec 15	H Maitland	212	4	562				
	Maurx C	59			4	562		
	Maurx A	8	4	6596				
	H Arost Bros 12/10	258			3	516		
	Geo J Schmidt 11/14	414			7	4300		
	Edw H Best & Co 11/14	341			7	1780		
	Bldg a/c	291	6	106134				
	Manitowoc Clay Co 11/8	334			3	7995		
	do 11/17	"			6	17835		
	do 12/1	"			6	18990		
M.S. E.R. Secy	18220 3048 1685 Streator Clay Mfg Co 12/2	414			3	22953		
	2 Rs Mfg Co 12/1	988			7	3820		
	do 11/22	"			6	6360		
	do 12/4	"			1	1990		
(M.S.)	Sheboygan Lace Works 12/1	411			4	1858		
	H Kappelmann 12/8	351			6	27330		
	Pavements	225			3			
	Maurx A Acct	9			5		3	
	Henry Kurtz 1 Globe Valve 40	179	6		60			
	Maurx C 5 Thos 20	59			6		60	
	Hagen & Co Man B	86	7		16			
	8 Oak Bolts 3/8" x 7"	80			7		16	
	Wages B	114	4	1300				
	J E Hamilton	169			4	1300		
	Rent Johnson & Anderson Rent							
	Pat B	102	4	340				
	Carey Pfg Co	507			4	340		
	M Dww 7/16							
	Bldg a/c	291	6	~~23330~~				~~23330~~
	H Kappelman Jr 12/8	351						
	J E Hamilton Trading Co	169	3	17004				
	Bldg	291	3	7158				
	H Kappelmann 12/8	351	8		6 8	24162		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 15	Goodsell A	Vry	9	306				
	J A Topping & Co "/9	442			9	306		
	Risley Lum Co	408	6	600				
	Sgt B "/9	102			6	600		
	Wages B	114	4	1300				
	J E Hamilton	169			4	1300		
	Reed Johnson & Anderson							
	Goodsell A	Vry	9	900				
	Standard Co "/9	321			9	900		
	Bldg a/c	241	7	250				
	Mauer B	99			7	250		
	1 Keg 8d Nails							
	Mauer B	99	4	2415				
	Herb Lombard & Co "/9	316			9	315		
	do "/7	"		=	4	2110		
	Gen Exp	Jr	8	12806				
	Bldg a/c	241			8	12806		
	Wire moving Maitlands house, etc							
	Mauer C	59	2	587				
	Kunz & Root "/9	333			2	587		
	Exp A	255	6	1500				
	AG Butler "/7	220			6	1500		
	Sturms Dry Co	596	9	115				
	Man A Total	2			9	115		
	Gen Exp	32	6	25178				
	Nash and Nash "/9	417			6	25178		
	J E Hamilton	166	6	1500				
	Wks Tel Co	7813		300				
	Gen Exp	32	5	2300				
	Nash and Nash "/9	417			5	4100		
			1		1			

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES.				DEBIT	CREDIT
			✓	DEBIT	✓	CREDIT		
12/15	Geo Jones Lum Co	235	5	1148				
	Manx B	99			5	1148		
	Unloading & reloading Car 24149							
	Fix B	74	2	11000				
	O L Packard M Co 10/30	272			2	11000		
	1-4" V side Houston Moulder							
	Man B	99	9	10996				
	Am Screw Co 11/19	350			6	785		
	C N Matthews & Co 11/19	373			5	4145		
	W D Messenger & Co 11/19	338			5	6566		
	Add	50	5	500				
	Com Stamp Pads & Jo 11/10	302			5	500		
	Mis Cash	157	7	700				
	Birmingham News	510			7	700		
	J R Hamilton	169	9	7992				
	Man B	99			9	7992		
	Grading Street in Oct							
	Sun Co	32	9	387				
	Jenkins Bros 11/3	408			9	387		
	Jno Smith	223	7	700				
	Peck & Hills 11/6	353			7	700		
	Mag B	114	8	170				
	Lusky Payn & Co 11/6	382			8	170		
	Man A	2	3	264				
	" B	80	2	354				
	Am Screw Co 11/5	350			6	618		
	Jno Smith	223	2	110				
	Hy Kurtz	229			2	110		
	Man Fix A	9	6	150				
	W D Messenger & Co 11/8	338			6	150		
	Exc B	121	2	12800				
	J R Grundas Dms Co 8/30	341	2		2	12800		
					3			

DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 11	Man A	72	1	406				
	Lynch Payne & Co '13	287			9	90		
	Slade Hipp & Meloy '13	391			1	316		
	Man B	80	4	571				
	Kelley Maus & Co '13	328			5	275		
	Thompson Hoof Co '13	412			8	296		
	Exp A	73	1	3556				
	Steiger & Co	375			1	3556		
	Inv 6/10 allowed by NPH							
	J H Tyrrell & Bros Gen Ledg	341	1	22958				
	J H Tyrrell & Bros GL	373			9	22958		
	Goods Ret B	127	5	500				
	N O Hall '13	630			5	500		
	Jesse Darling	71	9	225				
	Man A	2			9	225		
	2 Boxes							
	H Maitland	117		30				
	Jno Smith	118		30				
	D Kaufman	116		30				
	A Kaufman	121		30				
	Jno D'Elille	119		30				
	Wm Johannes	120		30				
	Guernie	127		30				
	J Hauacher & Co	122		30				
	H Kurtz	129		30				
	Wages A	19	9	2205				
	" B	117	6	6405				
	Acc Ins	151	1		6	8880		
	Exp A	23	1	100				
	J. W Ferguson & Co	486			1	100		
	Goods Ret B	124	5	2813				
	Keystone D Fdry '13	205			1	1513		
	Champlain & Smith '13	332			4	1300		
	D Kaufman	116		~~1487~~				
	Jno Mennin Gen C '13 & '14		1		1	~~1487~~		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 15	Goods Ret'd	127	9	81				
	Gethen Drebert 12/14	269			9	81		
	Bills Rec	44	5	19499				
	A D Farmer & Son Ny	244			9	19332		
	Int & Dis	137			5	167		
	12/17 - 7/21							
	Bills Rec	44	5	6602				
	Liberty Mch Co	228			5	6602		
	12/1 - 3 mos							
	Mdse Cash	157	5	10787				
	Empire Stat Bag Co	654			9	486		
	Strang & Trowbridge	623			5	10301		
	J Hamelton 21 days @ 25	164	3	525				
	Dewey " 7 " " 25	32	4	175				
	Fred Schultz	419			1	700		
	Use of Scraper							
	Odd Fellows Hall	338	9	28501				
	Cream City STS Co 11/5	334			8	1745		
	do 11/8	"			6	17178		
	do 11/13	"			5	1195		
	do 11/14	"			9	1764		
	do 11/20	"			7	1726		
	do 11/21	"			6	4893		
	Main Bldg	291	3	97302				
	Cream City STS Co 11/5	334			8	1772		
	do 11/8	"			9	1961		
	do 10/31	"			1	6202		
	do 10/21	"			3	3162		
	do 10/8	"			5	11075		
	do 10/22	"			7	11518		
	do 10/7	"			9	19935		
	do 10/21	"			1	14176		
	do 10/29	"			7	7531		
	do 11/1	"			1	6202		
	do 10/13	"			6	3768		
			5		5	97302		

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DATE	NAME AND DESCRIPTION		FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 15	Hagan V & Co		M3		6105				
	Lumber B		110			✓	6105		
	638 Bottoms 16¼x31½ = 1249								
	17 " 14¼x31¾ = 84								
	99 " 16¼x17½ 2821								
	115 " 16¼x13¾ 1971								
	6907 Pcs								
	Eug. Room		M41	5	21002				
	Cream City A & A. Co	11/10	334			1	1054		
	do	11/10	"			7	14749		
	do	11/3	4			6	5199		
	Ira D Irvin		419	1	397				
	Odd Fellows Hall		338			1	347		
	Rec 11/17 Cr. City A & A Co								
	Cream City A & A Co		334	8	1750				
	Odd Fellows Hall	11/8	338			8	1750		
	Mid Cash		157	7	6577				
	Int to Dis		135	8	314				
	J P Bell Co		639			1	541		
	Schopp Hdwe & Schopp		474			9	6300		
	Int to Dis		135	6	06				
	Prov D.D. Co		628			6	06		
	Lumber B		110	4	159532				
	2 Rs Mfg Co	11/10	288			9	7020		
	do	11/13	1			1	30601		
	Hagan V & Co	11/18	376				~~7413~~		
	do	11/16	"			7	11617		
	do	11/3	"			8	4172		
	do	11/17	"			6	18852		
	do	11/21	"			4	8221		
	do	11/22	4			6	21465		
	do	11/25	5			7	12310		
	do	11/6	6			9	14175		
	do	11/9	"			5	12812		
	do	11/9	"			9	9972		
	do	11/5	"			4	3010		
	do	11/19	4			3	363		
	do	11/3	"	4		4	5014		
							159532		

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DATE	NAME AND DESCRIPTION		Folio	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Dec 10	Lumber B		110	8	14791				
	Hagan V & Co	12/16	256			4	94		
	do	12/6	"			7	3049		
	do	10/28	"			5	22172		
	do	12/17	"			2	18191		
	do	12/15	"			5	14207		
	J Ruff & Co	12/17	788			2	8741		
	do	12/19	"			6	7800		
	Otis Mfg Co	12/17	416			1	9046		
	J W Jones & Co	11/10	735			2	3584		
	do	11/22	"			9	14297		
	Mauley C		59	2	2099				
	J Ruff Mfg Co	12/11	748			1	100		
	Machinists Sup Co	12/9	405			6	600		
	Washburn Mfg Co	12/19	765			8	575		
	Standard Oil Co	12/18	246			5	824 99		
	Man B		80	7	9236				
	Ph Meyer Co	12/12	274			9	4410		
	Frankfurth H Co	12/12	240			5	1157		
	Yahr & Lange Mfg Co	12/16	247			3	282		
	A F Mathews Co	12/17	321			3	345		
	V & mbl Co	12/13	268			6	19192		
	do	12/16	"			3	750		
	Bldg C		791	3	6881	7			
Cr. Stores J Beams for Closets	Shiboygan Lumber Works	12/13	411			6	2463		
	Scully S & D Co	12/1	415			6	14280	M	
Hangers	Richards Iron Works	12/13	340			1	217	J for M	
	Man B - Labor on Hemlock		80			1	982		
	Manitowoc Clay Co	12/8	335			6	15990		
	do	12/5	"			6	15990		
	do	12/4	"			6	17835	4981 5	
Beams in B	Scully S & D Co	12/15	415			2	1060		
	Mauley A		9	5	1040				
	Yahr & Lange Mfg Co	12/10	247			5	1040		
	Jan D		70	9	414				
	Kidder Mfg Co	12/11	301			9	414		
New Law - No B				2		2			

DATE	NAME AND DESCRIPTION		FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 20	Maurx D		89	9	1305				
	2 Ralls Co	12/10	288			4	250		
	Int DR Co	12/12	311			2	515		
	H Boellner Sons	12/12	329			4	85		
	O'Neil Ot PCo	12/17	311			5	455		
							1305		
	Maud		2	4	130				
	Marshall Fred & Co	12/13	324			4	130		
	Lumber A		17	1	676				
	Hagen V & Co	11/28	286			1	676		
	Maur Ex D		99	7	750				
	Bldg = M.B.		291	6	2850				
	" Ralls Co	12/2	288			1	3100		
	Maurx A		9	7	502				
	Missouri Rx. Type Co	12/8	419			7	502		
	Mch Shop		62	7	1132				
	E W Perkins		305	9	775				
	Frankfurth & Co	12/6	340			7	1357		
	Maur D		80	3	165				
	Maurx C		59	5	59				
	Mch Shop		52	9	504				
	Bldg Rpr for Stack		291	6	8169				
	Richards Iron Works	12/11	340			5	8897		
	Maurx C		59	9	612				
	~~Ext Mch~~ For Elev Press		52	7	277				
	Mch Shop		52	7	610				
	Maurx C		59	9	108				
	Maurx A		9	7	115				
	Richards Iron Wks	12/11	340			2	1722		
	Maud		✓						
	C K Packard Mchy Co	12/11	272			8	1504		
	Mch Shop		52	9	765				
	Maurx D		99	5	419				
	Mch Shop		52	3	120				
	Hahn & Lauer D. Co		241	1	433				
	Maurx A	12/20	9	4		1	433		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Dec 12	Adv	50	5	500				
	Conv St R Jo 12/10	302			5	500		
	Wm B	102	5	140				
	Am B.F Co Ny 12/5	331			5	140		
	Trankfurth H Co	240	2	614				
	Cottage d/c 12/9	202			2	614		
	Hagan V & Co	256	3	336				
	Lbr B	110			3	336		
	allowed Customer for defective backing							
	Hagan V & Co	256	6	114				
	Maurx A	9			6	114		
	9'6" - 1½" Ash Bell X Cut							
	Otto Simonis	19	3	30				
	Mand 1 hr Lawrig	17			3	30		
	J A Magee	368	7	495				
	Peck & Wells 12/17	2551			7	495		
	Geo H Walker	246	6	861				
	Lumber A	17			6	861		
	4mr letter 12/10							
	Gen Exp	253	3	15645				
	Henry C Judd & Co 12/18	419			3	750		
	H Underwood Co 12/18	310			9	270		
	H G Miller & Co 12/10	405			2	4025		
	H G Underwood 11/28	410			8	5300		
	do 12/13	11			8	5300		
	Ex P B	121	6	2220				
	Blackhall Mfg Co 12/5	446			5	50		
	J H Tyrrudale & Sons Co 11/29	341			9	900		
	Co 12/20	11			7	700		
	Empire State Pay Co 12/16	6554			9	180		
	J Orsel Mfg Co 12/15	238			3	390		
	Geo Ball	285	3	750				
	Sledg d/c	1291			3	750		
	50 hrs labor @ 15 ¢		4		4			

DATE	NAME AND DESCRIPTION		Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 20	Mauk B		80	8	200 15				
	Standard Varn Wks	17/19	319			6	5100		
	Berry Bros	17/17	361			4	765		
	Pt Wash Sdry Co	17/16	280			9	4095		
	Am Lumber Co	17/17	313			7	10555		
	J C Hamilton		169	2	84 40				
	Shea Smith Co	17/20	270			6	240		
	Sharp & Smith	17/19	419			6	600		
	Lumber B		110	9	11700				
	N R Mfg Co	17/20	288			9	11700		
	Lumber B	16	3		750				
	Mauk B		80	8	175				
	A F Lohman		191	8	44				
	Ella Perkins		205	5	194				
	Frankfurth K Co	17/17	340			6	1113		
	Goodyear B		117	3	1200				
	Ph Meyers Co	17/20	274			3	1200		
	Mauk B		99	9	3240				
	Carey Pfg Co	17/19	419			9	3240		
	Mauk C		59	4	400				
	Seattle Elec Co	17/16	419			4	400		
	Lumber B		37	4	94				
	Can L. T. Co	17/19	302			4	94		
	Far D		102	9	6021				
	Keystone V. Sdry	17/16	205			9	6021		
	Ph Meyer Co		274	9	651				
	Mauk B Orbit	17/16	80			9	651		
	Wages B		117	9	225				
	Albert Schroeder		340			9	225		
	Goodyear B		117	3	336				
	Pacific P & L Co	17/16	266	7		3/7	336		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Dec 20	Amm Mfg Co	256	5	140				
	Mark x B	94			5	140		
	Box Strapping							
	2 Rs Fd Co	281	7	2500				
	H Gowran	216			7	2500		
	J V Nash	331	3	50000				
	Lumber B	110			3	50000		
	Paid Eggm for freight 9/9							
	Bldg	191	7	250				
	Mark x B	99			7	250		
	1 Keg Nails							
	Bills Payable	48	2	110000				
	Bills Payable	48			2	110000		
	Wm K Remsted 11/18 - 8/10	80000						
	do 11/18 - 6/1	30000						
	Ways a	19	1	145				
	Hibbard Spencer Bartlett & Co	400			1	145		
	Mdse	1	6	679				
	Am Screw Co 11/16	250			3	399		
	Abx J Bagley & Co 11/15	388			1	280		
	Gen Exp	32	2	2027				
	Cameron Amb'g & Co 11/6	406			8	620		
	do 11/8	"			6	960		
	Shea Smith & Co 11/8	270			5	311		
	do 11/8	"			1	136		
	Mach'y	80	1	5031				
	V & Mfg Co 11/12	268			3	1650		
	Russell Sayre & Co 11/12	282			5	248		
	do 11/10	"			2	535		
	Beaumont Glue Co 11/6	327			6	600		
	Mark x B	89	4	769				
	M J Neahr & Co 11/13	396			4	769		
	J C Hamilton	169	3	575				
	Hauck & Davis 11/3	114	9		3	575		
					9			

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 20	Man'd	80	7	5316				
	Pt Wash Fdry Co 17	280			7	5316		
	Pt Wash Fdry Co	280	4	940				
	Man'd	80			4	940		
	Commenced 17/10							
	Man'd B	99	6	2400				
	Man'd A	9	1	415				
	Mil Ot P Co 17/11	311			7	7815		
	Man'd A	2	1	785				
	South Bend Toy Co 17/9	407			1	400		
	Pt Erie Co 17/6	309			1	385		
	Lumber B	110	21	93395				
	R Connor Co 17/4	250			4	37078		
	W Jones Lum Co 17/1	735			2	17908		
	do 11/18	"			2	9119		
	do 11/18	"			1	11583		
	do 11/18	"			9	9801		
	do 11/19	"			8	11906		
	W Jones L Co	"	5	45239				
	Lumber B 17/9	110			5	45239		
	Morgan Wilcox Mfg Co	607	9	9927				
	Mid Cook	157			9	9927		
	Dis A	2	7	1402				
	Wood Mfg Co	238			7	1402		
	10% on Inv							
	Man A	2	8	6146				
	Wood Mfg Co Exempt a/c	238			8	6146		
	D S Moses	210	3	75				
	Henry Connelly	376			3	75		
	Mid Cook	157	7	13750				
	Wm H Sheridan	377			1	13750		
	Mfg B	121	1	1000				
	Potter P P Co 17/13	367			1	1000		

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DATE	NAME AND DESCRIPTION	Folio	V	SUNDRIES. DEBIT	V	SUNDRIES. CREDIT	DEBIT	CREDIT
Dec 10	Bldg &c	241	5	411701				
	GW Jones & Co	735			5	411701		
	10/19 v85.00 · 10/31 248.08 · 10/19 300.46 ·							
	10/28 316.87 · 10/30 337.87 · 11/19 v61.70 ·							
	11/24 vv6.57 · 10/30 v856.66 · 11/20 834.98 ·							
	11/11 v30.80 · 11/20 v6384 · 11/1 200.00 ·							
	11/8 194.32 · 11/3 246.80 · 11/8 v65.71 ·							
	11/10 370.00 ·							
	Exp A	73	6	1014				
	" B	171	5	1750				
	Hebron Mills 11/13	766			1	2764		
	Goods Ex A	27	7	570				
	Paulagraph P&S Co 11/20	362			5	500		
	Pacific R&A Co 11/20	266			2	70		
	Bills Payable	48	9	3627				
	Bills Payable 11/24 10/26	48			8	3248		
	Int & Dis 11/20 11/30 12/3	135			1	379		
	Ruth 12.47 Walter 12.60 Edw 11.20							
	Int & Dis	135	9	135				
	Mdse Cash	157	9	4365				
	Mariards Foster Pty Co	639			9	4500		
	Mdse Cash	157	4	88				
	Orphans Press	639			4	88		
	Morgan & Wilcox Cr Bal	410	9	9945				
	do Cr Bal. Ck to here.	607	9/2		9/2	9945		
	Gen Exp	32	9	140400				
	D B. Moses	210			9	140400		
	156 days @ 9.00 7/1 to 12/23 -							
	Drip No 64							
	H Gowran · Music Cabinet	141	6	1176				
	J A Magee D.R. Table	368	3	2100				
	do Rck Chair	368	9	450				
	do D R Chairs	368	1	1900				
	Ella Perkins Couch	205	6	3525				
	Peck & Hills	272			7	9151		

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 25	Main B	80	6	708				
	Am Screw Co 11/25	250			3	48		
	V & M Mfg Co 11/17	268			2	660		
	Bldg	191	9	2511				
	Cork Bolt & Iron Wks 11/19	413			3	1911		
	do 11/19	"			6	600		
	Main & C	59	7	3445				
	Valvoline Oil Co 11/17	345			7	3445		
	Gen Exp	32	6	1572				
	J. Hackmack & Co	232	5	212				
	Eugene Dietzgen Co 11/25	370			2	1784		
	Main B	99	7	174				
	Wages B	117	7	83				
	Lusk & Payne Co 11/19	287			9	207		
	Chgo Cash Exp	149	9	180				
	Shew Smith & Co 11/6	270			9	135		
	do 11/17	"			9	45		
	Main B	99	5	500				
	W & M Messenger Co 11/7	338			5	500		
	Ad V	50	4	5200				
	Inland Ptr Co 11/7	302			4	5200		
	Gen Ref B	127	5	1688				
	Marshall Sen & Co 12/15	560			5	1688		
	Chas Krause Jr	233	5	4973				
	A H Lohman	190			5	4973		
	Wages B	117	1	1000				
	J E Hamilton Robt	169			1	1000		
	Am Cab Co	346	5	95				
	Main B	99			5	95		
	Extra time boring Bench							
	H W Gehl Mfg Co	238	2	1280				
	Sq & B one bill 12/15	102	9		2 9	1280		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Dec 25	Peck & Hills	42 355	8	33 74				
	do	09 "	9	4 50				
	do	38 "	1	19 00				
	do	90 "	6	35 75				
	Am Screw Co	11 250	6	6 18				
	V & Marble Co	10 268	7	7 18				
	Continental B & S. Wks	413	9	25 11				
	Valvoline Oil Co	69 395	4	34 45				
	Eugene Dietzgen Co	370	8	70 15				
	Lunkenheimer Co	13 282	7	6 73				
	Manhattan Oil Sup Co	417	4	20 11				
	V & Marble Co	10 268	3	16 50				
	Gen Exp = Shippers Guide	32	6	6 00				
	Standard Paint Wks	103 319	9	17 10				
	Am Screw Co	08 250	3	3 99				
	Benedict & Burnham	18 276	6	17 88				
	Hy Disston Sons	370	6	6 45				
	W D Mellinger & Co	338	5	5 00				
	Cont. L. & T. Co	302 3314	2	56				
	Peck & Hills	14 255 3604	7	7 00				
	Sauerbrey & Co.	412	2	3 80				
	Bourke-Rice Cur. Co	415	6	6 00				
	Board of Ed = 34th Ward	2706		2 22				
	C L Willey	78 375	6	34 12				
	Dodge Mfg Co	307	9	5 58				
	Chas Smith & Co.	270	4	7 15				
	Kelly Mann & Co	328	7	10 78				
	Inland Type Foundry	104 302	7	52 00				
	A M Hooker Co	321	8	31 67				
	J E Hamilton (Haverkampf)	169	8	35 00				
	A C McClurg & Co	387	5	12 22				
	Am Screw Co	1250	6	6 18				
	Solid Steel Roof Co	417	4	20 2	11/16			
	W D Mellinger & Co	338	6	1 50				
	Diamond Glue Co	1V 329	8	5 75				
	Lusk Paynt Co	69½ 282	6	51 04½ 8				
	Chgo Cash	361 3/5			2		506 36	
	Int & Dis	135			8		1 69 2/8	
	Adv No 7	568	8	50 39				
	Inland Type Foundry St Louis	209			8		50 39	
	Mid Cash	157	6	33 00				
	J B Van Dorn Co	646 231	6		6		33 00	

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 25	Jas A	15	4	1420				
	" D	102	3	7500				
	W H Bullen 12/31	75			1	8920		
	Bills Rec	41	1	857782				
	Am D. F Co Gnl. Office	308	6	47377				
	Am D F Co Crescent	122			3	37803		
	do Boston	28			4	190696		
	do Phila	44			9	49327		
	do Minneapolis	106			5	46670		
	do Kansas City	117			1	49960		
	do Pittsburg	173			1	27856		
	do Chicago	83			9	126639		
	do Cincinnati	248			2	81965		
	do San Francisco	118			8	30248		
	do Cleveland	74			5	49568		
	do Denver	113			2	13583		
	do Balti	58			5	24179		
	do Buffalo	60			2	16738		
	do New York =	331			3	88671		
	do do Export	328			9	12276		
	do St Louis	98			7	26062		
	do Bruce Wdry	337			1	16093		
	Int and Dis.	135			8	16870		
	12/26 – 4 mos.							
	Chgo L x C. Co	8		692				
	Int & Dis	55			8	692		
	2% on remittances 10/18							
	Bldg a/c	191	5	48524				
	Chgo L x C. Co 9/22				9	22716		
	do 9/17				25	25808		
	Lumber B	110	4	142303				
	2 Ro Mfg Co 12/24	288			8	14714		
	do 12/23	"			1	11836		
	Geo Jones Lum Co 12/18	235			7	136422		
	do 12/10	"			6	133553		
	do 12/12	"			2	6215		
	Rogers V & Co 12/18	256			2	1057		
	do 12/22	"			1	43777		
	do 12/20	"			5	16556		
	do 12/23	"	6		8	21113		
					6	1423303		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Dec 15	Lumber B	110	5	86765				
	Hagan & Co 12/18	286			6	222		
	do 12/3	"			4	1489		
	do 12/18	"			5	15269		
	do 12/20	"			5	13550		
	A Friedman =	413			1	2806		
	Page & Landeck 12/18	332			1	2,342.91		
						8 6 7 6 5		
	Bldg C	9/97	3	92100				
	John Nesbit 12/17	362			3	92100		
	Main Bldg 56 50 Eng Room 352 =							
	Main Bldg	99	4	265				
	Mch Shop	52	9	90				
	OC Stockmeyer & Co 12/23	401			4	355		
	Mains	2	1	559				
	Wagon B	117	5	243				
	Main B	99	8	98				
	Lusky Payne & Co 12/22	282			5	950		
	JC Hamilton	169	9	770				
	JP Hamilton	189	6	154				
	Heath & Milligan 12/21	254			6	877		
	Main A	9	4	454				
	Mosi P M Co 12/15	330			9	54		
	Yahr & Lange 12/11	247			6	400		
	Main D	99	5	9059				
	Rs Mfg Co 12/22	288			5	500		
	do 12/24	"			2	250		
	do 12/23	"			8	1421		
	do 12/22	"			6	4919		
	do 12/22	"			7	1206		
	H Bjorkquist & Sons 12/23	329			4	85		
	Ohio Oil Refining Co 12/23	311			5	455		
	Henry Dietz & Sons 12/20	320			9	325		
						9 0 5 9		
	Main B	80	3	570				
	Lusky Payne & Co 12/24	282			5	59		
	do 12/16	"			8	17		
	H M Hosker Co 12/16	321	6		8 6 1 3	4414		
						5 7 0		

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 25	E M Perkins	225	4	70				
	Frankfurth K Co 17 v	240			4	70		
	Mayer B	80	8	74 78				
	Lahr & Lange 17 v 0	247			2	6 76		
	Stewart Hartshorn Co 17 v 9	36			8	287		
	Lahr & Lange 17 v 0	247			4	10 15		
						14 78		
	Benjamin & Harris	102	8	107				
	Frankfurth K Co 17 v	240			8	107		
	Mayer A	2	4	319				
	Frankfurth K Co 17 7	240			4	175		
	Am Screw Co 17 v 3	250			6	96		
	Lansky Payne & Co 17 16	282			2	48		
						3 19		
	Goodrich A	27	9	1962				
	Mishle & P Mfg Co 17 v 9	221			3	300		
	P H Brennan 17 v 3	252			6	1662		
	Gen Exp	32	8	7550				
	Julius Lansdale & Co 17 v 0	416			8	7550		
	Mayer C	59	6	1644				
	Hewson & Hubbell 17 11	406			9	144		
	Tiler Flower Co 17 v 2	415			6	1500		
	Bldg (Main)	192	8	1628				
	Cream City S & D Co 17 16	335			9	423		
	do 17 16	11			8	1205		
	Gen Exp	33	2	02				
	Goldwin & Co N Y	196			2	02		
	Am D. F Co Balti	58	7	25				
	Dft B	102			4	25		
	Error Not. Cr memo.							
	Goodrich A	27	6	1120				
	Barnhart Bros & Spindler 17 14	391			6	420		
	D Kaufman	116	5	05				
	Gen Exp	33	6		5	05		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Dec 15	Bldg a/c	292	6	676.50				
	Mass Clay Co 12/3	354			6	178.35		
	do 12/11	"			3	79.95		
	do 12/10	"			3	79.95		
	do 12/13	"			4	98.40		
	do 12/17	"			3	79.95		
	do 12/16	"			3	79.95		
	do 12/15	"			3	67.95		
	Marshall Steel & Co	324	6	10.95				
	Am Screw Co	330			4	10.93		
	Int & Dis	335			2	.02		
	Profit & Loss	383	3	4.98				Cr to here
	E Carnes & Co	273			9	.45		
	Loring Coes & Co	309			1	.64		
	H Preston & Sons	320			4	.40		
	Berry Bros	361			7	3.49		
	Mach'y	80	4	86.71				
	Benedict & Burnham 9/24	276			4	81.58		
	Lusby Payne & Co 9/18	282			6	2.13		
	Jno D Chuttle	356			3	3.00		
	N Nicholson Co	310	9	.18				
	Crosby S. Gas V Co	411	5	.86				
	Morse W & M Co	330	9	5.24				
	Gen'l exp	22			5	1.58		
	Gen'l exp	22	1	2.17				
	A Corrigan	196	5	5.00				
	Chgo N W Co				6	7.17		
	Garner Taylor Press	392	5	5.00				
	Exp a	23			5	5.00		
	Gen'l exp	32		~~75.50~~				~~75.50~~
	Julius Lunstedt & Co 12/10	416						
	Bldg a/c	292	6	1.80				
	Wages B - H. Runnin 15 exp	117			6	1.80		
	Geo Ball	285	1	9.55				
	Wages B 14 hrs @ 70	117	6		1	9.55		
	45 " " 15							

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	SUNDRIES. CREDIT	DEBIT	CREDIT
Dec 31	Lumber B	107	1	21277				
	Chgo L. & Coal Co	333			1	21277		
	Freight on Cherry Lumber							
	Paid 10/29 & Chg. thereon to Inv't							
	G.W. Jones Lum Co	135	4	997	4	997		
	Lumber B Inv't	107						
30	Mauer A	9	2	2000				
	Mauer B Chg	99			2	2000		
	Mdse Exp	155	1	10000				
	W.C. Clarke	214			1	10000		
	Chg Exp	149	5	9500				
	J. Clarke	215			5	9500		
	H.P. Hamilton	189	2	1650				
	Mrs H.C. Hamilton	205			2	1650		
	H. Grogan	196	3	1200				
	A.H. Lohman	141	1	700				
	J.C. Hamilton	169			1	1900		
	Mauer C	59	9	9000				
	N.D. Maitland	212			9	9000		
	Mch Shop	5	2	20000				
	Guernie	227			1	10000		
	J. Kanacher	232			1	10000		
	Mauer A	9	6	3750				
	Mauer B	99	6	3750				
	Jno Leitch	223			5	7500		
	Mauer A	9	6	6666				
	Ag Kurtz	229			6	6666		
	Mauer B	99	4	30667				
	J. Kaufman	216			1	10000		
	A. Kaufman	211			3	7500		
	Jno DeLille	219			2	6500		
	Wm Johannes	210	8		7	6667		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. DEBIT	V	SUNDRIES. CREDIT	DEBIT	CREDIT
Dec 30	Genl Exp.		1 104500				
	J E Hamilton	169		7	33334		
	W P Hamilton	189		7	25000		
	A N Lohman	191		8	8000		
	H Gowran	196		7	16666		
	A Bartz	200		5	5000		
	Ella Perkins	205		6	6000		
	Jesse Darling	207		1	5500		
	Chas Krause	208		3	3000		
	O Vohardt	209		2	2000		
					104500		
	Bldg a/c	209	1 10000				
	Chas Krause Dr	233		1	10000		
	D J Moses	210	3 75				
	Mana — Band Stocks	1			75		
	Mis Cash	157	2 56747				
	Keystone J. Fdry	205		2	56747		
	Fgt B	102	2 263				
	Lock Stub Check Co	632		2	263		
	Mfr on Drw 10/16						
	D J Moses	210	3 30				
	Mana Harwood & Co	2		3	30		
	Jno Dellie	219	3 300				
	Negro B — Draw book	117		3	300		
	Wks Cash B	129	9 450				
	Western J. Fdry KC	13,348		9	450		
	Mis Cash	157	8 2412				
	H C Doyle	624		8	2412		
	J E Hamilton	174	9 1345				
	J P Hamilton	189	2 650				
	Geo D Hamilton	317	5 500				
	Miss A Hamilton	187		7	2545		
	Fuel a/c	57	1 148960				
	Coal Dock	164		1	148960		
	532 Tons @ 280						

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 31	Mauk's D	99	5	13000				
	Jno D Leslie = Bal. wages for 4 Cars	319			4	13000		
	Frank Kaufman " " " "	316			1	10000		
	Mauk B	80	4	33487				
	H.J. Koerner = Royalty on 1174 Racks 15% of 5870	391			2	8805		
	W. Abbott M 345 Cases @ 7¢	340			8	24164		
	N. C Hawks 1 Hpr Br. @ 37½	"			5	3518		
	Mauk E	59	5	203				
	Mauk B	99	3	12				
	Kahlenberg Bros 12/21	254			8	215		
	Alum Mfg Co	2055	9	70				
	Mauk E 1 Gal Cyl. Oil	59			1	70		
	Eggers V & Co	256	5	113				
	Mauk E	59			5	113		
	5 Gals Artic Eng. Oil @ ✓✓✓							
	Mauk B	80	2	1100				
	V & M Bbl Co 12/13	268			2	1100		
	Mauk A	1	3	2037				
	Benedict & Burnham 12/19	276			6	1347		
	F Eggers V & Co 12/17	256			6	60		
	Alex J Bagley & Co 12/20	408			9	630		
	Fuel	57	5	5000				
	2 Rs Mfg Co 12/31	288			5	5000		
	Mauk E	59	8	953				
	O L Packard Mchy Co 12/21	271			8	953		
	Gen Exp	37	9	594				
	Eagle Stamp Works 12/19	317			2	20		
	Chas Smith & Co 12/30	270			6	303		
	Elec App Co 12/10	310			1	541		
	Goods Rec B	127	5	158				
	Dauchy & Co 12/30	158			5	158		
	Exp B	121	3	219				
	Luther Dyboard Perkins Co 12/20	269			3	219		

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DATE	NAME AND DESCRIPTION		Folio	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Dec 30	Lumber B		110	8	11247				
	Haggin V & Co	17/9	256			3	183		
	do	17/31	"			3	6060		
	do	17/31	"			7	3777		
	do	17/24	"			5	3434		
	do	17/24	"			6	12480		
	do	17/10	"			1	703		
	do	17/8	"			3	8058		
	do	17/2	"			4	3298		
	do	17/24	"			2	4955		
	do	17/29	"			2	39656		
	do	17/27	"			5	11923		
							112247		
Lumber A			17	2	110				
" B			110	9	1089				
	Haggin V & Co	17/10	256			2	1199		
Tennessee Horses			262	3	102				
	Frankfurth & Co	17/9	240			3	102		
Bldg C/C			291	8	10250				
	Frankfurth & Co	17/9	240			8	10250		
Nails									
Goods Ret B			17	1	550				
	Golding & Co Boston	17/1	190			1	550		
Exp B			121	6	60				
	Golding & Co Boston	17/9	190			6	60		
Mdse A			1	6	1500				
" B			80	9	927				
	Lusky Payn & Co	17/9	282			6	2427		
Mdse B			80	4	40				
Wages A (J Schmitt)			19	8	80				
	Lusky Payn & Co	17/9	281			3	120		
Wages B			117	7	25				
	J. Densyck		300			7	25		
Genl Exp			32	7	110626				
	Post Office		141			4	110626		

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 31	Adv Nos ✓	569		18702				
	Barnhart Bros & Spindler	536			9	18702		
	Bost	20700	16575					
	N. Type Fdry	3435	2100					
	GHO K. City	2840	46799					
	" Omaha	3811	19554					
	St L. P & S Co	4798	11858					
	do P & Co	3671	17561					
		40706	19454					
		107	89					
		40705	14657					
	Advertising Nos ✓	569		51651				
	Am T. T Co Gen'l Office	508			9	51651		
	Boston	4577	74355					
	New York	7189	97187					
	Phila	2538	73140					
	Balti	4341	43134					
	Buffalo	1367	32501					
	Pittsburg	11815	41148					
	Cleveland	3737	37733					
	Cincinnati	1786	66378					
	Chicago	17869	138917					
	St Louis	3677	64101					
	Minpls	9100	23768					
	K City	9310	30027					
	Denver	6334	27867					
	Portland		5435					
	San Fran	7319	3365					
	O & O Co	2178	30706					
	Crescent	1644	4588					
	L Angeles	225						
	X	3674	18382					
	Z		306					
	R		18249					
	Tacoma St	560	—					
		107080	818870					
		157	57					
		10708	40943					
	AR Mail PH Jo. Mfr	503		1500	4	9500		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES.					
			✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 31	Jno Brielle	219	✓	200				
	Herman Johnson	342	2	200				
	J. Stanicheck	232	✓	200				
	Frank Kaufman	216	✓	200				
	A Kaufman	221	✓	200				
	Mrs V. Nequette	342	2	200				
	J C Hamilton	169	✓	200				
	A D Maitland	212	✓	200				
	Arthur Barth	200	✓	200				
	Frank Kaufman	216	✓	200				
	Mrs K L Eckhardt	342	2	200				
	N P Hamilton	189	✓	200				
	Frank Dycuka	342	2	200				
	Mrs Mary Perkins	342	2	200				
	Wages A	19	C	4200				
	" B	117	C	11200				
	Fund C	57			2	18200		
	Main B	80	✓	13869				
	Main A	2			✓	13869		
	As trans for B	6	98.44					
	Bs " " A	6	159.75					
	Profit & Loss	38	✓	1834				
	Dividend							
	Green Bel Co	349			2	20		
	Hammersmith & Co	365			6	24		
	W Badger	399			1	271		
	News Pub Co	510			2	695		
	Am Sales Book Co	518			1	100		
	Chas A Seaton	549			7	70		
	Geo Burch	551			7	79		
	Oldach Co	553			1	55		
	Del Smithwick	565			1	154		
	Jno F Wirth	571			5	176		
	L F Dominguez	575			6	105		
	A B Lamb	606			4	58		
	Elmer S Kinsman	615			7	16		
	Cascara Fig Tab Co	624			5	05		
	C J Plankenhorn	632			6	06		
						1834		
	Main B	99	9	900				
	Eagle M Wks 11/18	317			9	900		

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 31	Sundries	✓						
	Profit & Loss	38			14	1240		
	Allen Job Print	391	2	704				
	Enterprise Ptg Co	410	1	100				
	Alex Moore	420	6	15				
	J A Stowe	457	8	116				
	Debouse & Eng Co	600	17	25				
	F D Morse & Sons	614	1	100				
	Russell & Sales	631	9	90				
	F A Simonds	635	9	90				
				1248				
	Expense		6	5484				
	Sundries	157						
	Bullard Comp. Acct File Co	411			1	10374		
	Silas Danville	344			2	200		
	App Stone Co	356			3	1488		
	W W Bennett	391			9	765		
	Lamphere & Clark	393			8	2312		
	Toronto Eng Co	394			3	1200		
	J C Thornton	398			9	315		
	O G Bragg	399			5	1490		
	Mohawk & Elks	400			7	700		
	H D Olsen	400			4	1588		
	L M Hermance							
	J O'Garrick	410			9	567		
	Graham & Smith	411			3	498		
	F D Gorham	420			2	686		
	Maryland Eng Co	424			5	3605		
	Downie & McMorris Ry	425			5	1400		
	W F Bagley	429			3	345		
	Louis Trenthal	438			8	341		
	Jas M Colville	454			8	1700		
	Western Eng Co	478			8	6200		
	Sullivan & Smith	489			5	347		
	A J Foster	494			8	2406		
	Nat. W. P Sign Co	496			2	8642		
	Louisville R & V. Co	498			16	2355		
	Nat Eng Co	501			2	704		
	Monitor Ptg Co	508			8	107		
	Hoskin Spice Co	509			5	338		
	Puck Mfg Co	516			3	1110		
	T A Jaffray	540			6	2175	11	
	O Courier Pr Co	543			2	425	12	
	Cincinnati Ptg Co	556			6	4972		
						54825		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. DEBIT	SUNDRIES. CREDIT	DEBIT	CREDIT
Dec 31	Suspense	152	3 9714			
	Sundries	✓				
	M C Reynolds	563		2 794		
	J M Hackman & Co	576		6 1302		
	Jas K Stewart	589		8 2069		
	Manasa Webber	597		1 1486		
	J M Cutler Co	603		4 1125		
	Omaha Elec Co	605		6 600		
	Ed Smith	609		7 1933		
	D Lacudt Ballentine	665		9 405		
				9714		
	Sundry	✓				
	Mach Shops	52		2 1330		
	Maint E	59	1 8002			
	Maint A	9	8 809			
	Maint A	2	7 70			
	Maint B	99	9 17586			
	Maint B	80	6 6243			
	Bldg Eng Room	291	3 1569			
	" Main Bldg	"	4 5614			
	Geo Ball	285	1 415			
	Schroeder Bros Triangle Plates & Labor	393	2 165			
	Jno Nesbon 2 hr temperning tools	367	8 80			
	Geo Ball	285	4 220			
	K Hamilton	199	5 95			
	Wanamaker	232	8 08			
	Ro Knitting Co 5¼ hrs @ 40 8* @ 3½	3604	2 38			
	Wm Hammill 1 hr trim arches 40¢	3429	54			
	Geo Ball 1½ hrs on shut down 60	✓				
	2* P Arm	08285	5 68			
	Wages B - Drills	117	✓ 413 94/30			
	Maint B	99	2 875			
	Maint A	9		2 875		
	1 Doz Brooms @ 1.75					
	Maint B	80	3 1550			
	Am File & Saw Co 11/20	400		9 1800		
	Ps M Co 11/16	268		3 750		
	Sundry	82	4 673			
	Mike Mfr Co 11/5	303		4 193		
	Geo Schmidt 11/16	417		5 270		
	H D Shepard Co 11/8	418		3 135		
	Eagle Mfg Co 11/5	3117		1 95		
				673		

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 31	Sundries							
	Exp & P&L	135			1	225448		
	Chgo P&L	145			8			
	W O Shephard Co	418	8	485				
	Eagle Stamp Works	317	4	1516				
	Am Linseed Co	105 313	4	10555				
	Exp B J W Sutherlee 1/3	121	2	475				
	Pickert Bros & Co	396	7	16				
	Henson & Hubbell	406	9	1444				
	Nat'l Pt Co	50 303	2	2693				
	Henry Dodd & Co	15 419	3	750				
	M J Keahr & Co	15 396	4	769				
	Riley Mann & Co	328	5	275				
	V & M Mfg Co	9 268	9	3042				
	Marshall Field & Co	324	4	180				
	Peck & Wells	10 362	4	475				
	Com'l. Fr Co	35 302	5	500				
	Hooker & Co	08 321	3	345				
	Sharp & Smith	12 420	6	600				
	Lusky Paynt Co	21 282	3	1200				
	Auberg Dilg & Mfg Co	400	9	1800				
	Geo D Schmidt	417	5	320				
	Acully Pt & O. Works	415	4	15340				
	D Levi	420	9	128160				
	Lusky Paynt & Co	21 282	3	1074				
	W O Clark	214	2	2000				
	Allen Mfg Co	256	7	52				
	Chgo Exp	149	9	4005				
	" A	30	5	626				
	" B	132	4	700				
	Exp B	121	5	500				
	J Clark	215	2	10280				
	Mauer & B	89	4	40				
	H P Hamilton Germania Prod	180	3	30				
	J E Hamilton Exp. on Robt	65						
	Asst. Copper Stock	35000						
	Int & Exp on " "	260						
	Currency	1500						
	Candy	300	159	37125				
	Chgo Cash		45	85934				
	Chgo Sales		142		2	85934		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Dec 31	Chgo Sales	142	5	307571				
	Man A	2			3	36212		
	" B	80			9	271359		
						307571		
	Mid Cash	154	2	52331				
	Mid Expense	155			8	71		
	Mid Tenements	159			7	4750		
	Man B	80			9	180		
	Hon Ela	380			6	150		
	H C Williamson	501			8	80		
						52331		
	Mid Exp.	155	7	22498				
	Man B	80	8	39878				
	Mid Tenements	159	5	356				
	Mid Dft-	160	8	11150				
	H C Clarke	214	1	10000				
	Mid Cash	154		83882	2	83882		
	P & L	38	2	211223				
	Suspense	152			7	46114		
	Acc Ins	151			4	165109		
	Man A	6	9	3897				
	" B	99	6	37032				
	" C	59	6	14019				
	Acc Ins	151	8	9179				
	Mch Shop	52	2	14735				
	Wagro A	19	8	262826				
	" B	117	6	685212				
	Sund No 3	150			4	1026900		
	Sal A credit 28330	15	1	326530				
	" B	102	1	326530				
	Mid Dft	160			2	653060		
	Mid Exp	69	3	40170				
	Mid Expense	155			3	40170		
	Int and Dis	135	2	280811				
	Exp A	23			5	140405		
	" B	121			6	140406		

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 31	Exp A	73	16	80503				
	" B	121	6	80502				
	Adv	30			4	161005		
	Dis A	30	6	484548				
	" B	132	6	484548				
	Adv No 2	56			3	969096		
	Exp A	73	1	10783				
	Jgt A	15			1	10783		
	Exp B	121	2	365393				
	Jgt B	102			2	365393		
	Wages A	19	25	50000				
	Wages B	117			5	50000		
	Wages for a in Paint Shop							
	Mau A	1	8	2954116				
	Wages A	19			2	2788347		
	Goods Ret A	27			3	109370		
	Dis A	30			3	36399		
	Mau B	80	1	8723764				
	Wages B	117			8	8433503		
	Goods Ret B	127			7	235771		
	Dis B	132			4	54490		
	Exp A	73	5	79169				
	" B	121	6	79170				
	Chq Exp	149			2	158339		
	Exp A	73	6	211434				
	" B	121	7	211435				
	Mis Exp	55			4	422869		
	Exp A	73	1	326530				
	" B	121	1	326530				
	Jgt A	15			1	326530		
	" B	102			1	326530		
	Mau A	2	6	484548				
	Dis A	30			6	484548		

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES.					
			✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Dec 31	Man B	85	6	484548				
	Dr to B	31			6	484548		
	Exp B	121	7	283030				
	Exp A	23			7	283030		
	Error in charging too large a proportion of Mid Exp to A							

SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 1	Sundries No 3	150	9	102.69.00				
	Main Ex A	6			9	38.97		
	" " B	89			6	370.32		
	" " E	59			6	140.19		
	Acc Ins	151			8	91.79		
	Machine Shop	52			2	147.35		
	Wages A	19			8	2628.26		
	" B	118			6	685.12		
	A Bartz	220	7	25				
	Main Ex A	6			7	25		
	1 Steel							
	Goods Rec B	129	1	100				
	E H Wilson 2 Fdry Omaha	178			1	100		
	Chas Krause Jr	258	3	300				
	Wages B - 2 Excar books	118			3	300		
	Mid Cash	157	3	1200				
	State Bag Co	451			6	600		
	Schoharie Republican	450			6	600		
	Lumber B	108	5	1146.11				
	E Sandheimer Co 1/10	384			2	65.460		
	do 11/10	"			2	49.151		
	Mid Cash	157	2	704				
	Burlington Free Press	451			1	100		
	Herman Rees	471			1	6.04		
	H P Hamilton	194	3	120				
	Gen Exp	32			3	120		
	Stamps to Eastman							
	Ex & B	122	4	625				
	A G Butler 1/6	282			4	625		
	Odd Fellows Hall	340	9	737.01				
	J C Hamilton	180			9	737.01		
	J C Wolfe bill for Mason work							
	Main B	89	2	20				
	Main A 1 M Can	6	3		2 3	20		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES.					
			V	DEBIT	V	CREDIT	DEBIT	CREDIT
Jan 5	Goods Ref A	27	6	600				
	L H Moore & Co 1/8	447			6	600		
	Sgt A	15	2	875				
	Goods Ref A	27	7	2500				
	E Steigri & Co	339			9	3375		
	Wages A	19	5	250				
	F. Vodra	347			5	250		
	Mch Shop	52	6	285				
	Schroeder Bros	347			6	285		X
	Goods Ref A	27	6	60				
	A D Farmer Bm 1/4	275			6	60		
10	Goods Ref B	129	2	200				
	Crescent B. Fdry 1/10	144			2	200		
	Mid Cash	157	9	135				
	O Howard Hall	443			9	135		
	Sgt B	103	2	1280				
	D Read Mfg Co	265			2	1280		
	Chge twice Our Invoice 11/11							
	Ex. B	122	4	1158				
	Stephenson Blake & Co	1			4	1158		
	Genl Exp	52	8	1250				
	W J Nash 1/15	329			8	1250		
	Goods Ref B	129	3	120				
	Barnhart Bros & Spindler 2/11/54				3	120		
	Lumber B	110	4	11793				
	R Comer Co 17/8	339			6	42720		
	do 12/6	4			8	36089		
	do 17/5	4			8	32984		
	R Comer Co	11	1	613				
	Lumber B 1/8	110	2		1	613		

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 15	Mauhx & Co	59	9	3501				
	Standard Oil Co 12/mt	312			1	2365		
	do 1/8	"			2	1136		
	Main Bldg	164	6	126816				
	Cream City A & D Co 12/30	313			3	25752		
	do 12/30	"			3	101064		
	Goods Ret B	119	9	540				
	Hall Litho Co	381			9	540		
	Am F. F Co Chgo	98	8	175				
	Maud B	80			8	175		
	Ouvbie 9/18							
	Mid Cash	157	6	600				
	Susp. S. M. Hackman	152			6	600		×
	Bills Rec	40	6	8196				
	Liberty Mich Co	261			6	8196		
	1/2 - 3 mos							
	Exp B	122	2	210				
	Dodson P.S. Co 1/14	214			3	210		
	H D Maitland	234	w	50				
	J Guerne	232	w	50				
	J Hawachek	253	w	50				
	J Smith	248	w	50				
	Wm Johannes	245	w	50				
	Jno Delille	244	w	50				
	F Kaufman	240	w	50				
	A Kaufman	246	w	50				
	Hy Klutz	254	w	50				
	Wages A	19	8	2105				
	" B	118	8	6290				
	Acc Dus	151		8665	4			8665
	Mid Cash	157	9	405				
	David Dill	306			9	405		
	Goods Ret B	129	6	150				
	Barnhart Bros & S 1/14	154	6		6	150		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Jan 10	Goods Ret B	179	9	900				
	Am J.F Co Mfg 1/10	32			9	900		
	Mid Cash	1817	5	2912				
	N N Corbin & Sons	459			6	1527		
	Spinning Davis Eberle	409			8	1385		
	Henry Kurtz	254	6	294				
	Manf A	1			1	294		
	Goods Ret A	27	1	10				
	Conner Rudler & Co	148			1	10		
	Pr Jan 11/16							
	Goods Ret B	179	9	4464				
	Electro Mat Eng Co 1/10	390			9	4464		
	Manf B	80	8	16469				
	Ogden & Langs 1/15	272			8	107		
	Frankfurth H Co 1/8	264			2	2261		
	Am Screw Co 1/8	274			2	3125		
	Pt Wash Mfg Co 1/8	302			2	3971		
	Gr. Rapids W. C. Co 11/16	339			9	6165		
	do 1/3	"			3	840		
	Adv	80	1	4834				
	Oswald Publ. Co 1/2	324			4	3334		
	Pawley Publ. Co 1/3	326			6	1500		
	Manf A	1	8	5363				
	Frankfurth H Co 1/6	267			5	500		
	Am Screw Co 1/15	274			8	44		
	Thompson Glue Co 1/3	314			4	4819		
	Manf B	89	4	9782				
	Frankfurth H Co 1/9	267			7	160		
	do 1/7	"			9	63		
	do 1/15	"			1	100		
	Mich Oil Paint Co 1/4	333			5	4460		
	Bldg	160	2	61526				
	Frankfurth H Co 1/8 Sash cutter	267			4	976		
	do 1/6 nails	"			3	57810		
	do Sash cutter	407			4	27740		
	do Door Catches	1333	"		8			

DATE	NAME AND DESCRIPTION		FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 25	Main A		1	8	2375				
	" B		80	5	20861				
	Am Screw Co	1/5	274			2	20117		
	do	1/5	"			2	5175		
	Maytx C		59	9	2160				
	Standard Oil Co	1/5	317			5	689		
	Wright Mfg Co	1/1	385			4	1471		
	Bldg a/c		164	9	84900				
	Hoerusin Safety Boiler Co	1/19	384			9	84900		
	Heaters - Fixtures Power House								
	Bldg a/c		164	7	169962				
	GW Jones Lbr Co	1/19	961			5	32270		
	do	1/17	"			3	23853		
	do	1/18	"			2	30800		
	do	1/16	"			7	32200		
	do	1/16	"			8	15722		
	do	1/21	"			7	31408		
	do	1/30	"			1	25066		
	do	1/15	"			3	24024		
	do	1/5	"			8	13058		
	do	1/3	"			6	12903		
	do	1/19	"			7	12094		
	do	1/7	"			4	16564		
	GW Jones Lbr Co		"	3	14655				
	Bldg a/c c.m.	1/6	164			2	200		
	Lbr B "	1/6	108			3	14455		
	Chas Krause Jr		258	3	300				
	Wages B Carbook		118			3	300		
	Main B		80	7	250				
	Jno Jepava		347			7	250		
	Exp A		23	9	90				
	Thos E Kennedy	1/11	242			9	90		
	Goodyear A		27	6	501				
	St Louis PA Co	1/11	182	0		6	501		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Jan 25	Goods Ret A	27	8	575				
	Bryan Bros 1/rv	459			8	575		
	Mid Cash	157	9	8431				
	W. K. & B. Sheridan	389			9	8431		
	Med Cash	157	9	765				
	Recorder Democrat	407			9	765		
	Adv No 2	54	8	1637				
	Inland F. Fdry St L 1/rv	245			8	1637		
	Am Oak Co	3542	2	200000				
	Bills Payable	48			2	200000		
	E.J. Bork - On demand 5%							
	Mid Cash	157	6	780				
	Empire Stave Mfg Co	451			6	780		
	Chas Krause Jr	258	6	600				
	Mgr's B & Carbooks	118			6	600		
	Wm H. Hamilton	327						
	J.E.H.	180						
	Goods Ret A	27	4	400				
	Hiles & Ogg's Will 1/16	464			4	400		
	Goods Ret B	129	1	100				
	Conant Valve Co	427			1	100		
	Error Jan 17/17							
	H. C. Gowran	214	1	10000				
	J. E. Hamilton	180			1	10000		
	Ella Perkins							
	Am Oak Co	3546		266415				
	H. C. Gowran	214			6	266415		
	His interest							
	Hagan V. & Co	282	3	9300				
	J. E. Hamilton	180			3	9300		
	Int. on Goods note 1 yr							

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 25	Maurer Co	59	9	1890				
	Mch Shop = Labor	52			9	1890		
	R. Duncan	328	2	380				
	Mar 15	80			2	380		
	4 hrs with Team @ 35 ¢	140						
	16 " Labor @ 15 ¢	240						
	Bldg a/c	164	7	750				
	Maurer B	89			7	750		
	1 Keg 8d Nails							
	Bldg a/c	164	2	3125				
	Maurer B	89			2	3125		
	12½ days Team on Hemlock @ 2.50							
	Bldg a/c	164	6	1500				
	Maurer B	89			6	1500		
	3 days labor with Team	750						
	6 " " @ 1.25	750						
	Bldg a/c	164	3	2550				
	Mayer B	118			8	1862		
	Maurer B - 7½ @ 1.25	89			4	688		
	Labor on Hemlock							
	Machine Shop	52	9	4302				
	Maur B	80			9	4302		
	Patterns for Label Holder Machine							
	Fix B	74	3	480				
	Maur B	80			3	480		
	Setting up new Saw							
	Bldg a/c	164	5	2264				
	Maur B	80			5	2264		
	Patterns for Ranges & Pulleys							
	Maur B E	59	4	328				
	Maur B	80			4	328		
	Patterns for Junk Rings for Engine		5		5			

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Jan 15	Main B	80	6	600				
	Mch Shop	52	1	55				
	Richards Iron Works 1/20	310			1	655		
	Main B	80	9	108				
	Bldg & C Power House Straps	164	5	1850				
	Main & E	59	3	120				
	Rumfg Co 1/16	278			8	2078		
	Main & E	59	8	1340				
	Machine Shop	52	4	1615				
	Rumfg Co 1/30	278			3	2955		
	Main B	89	2	353				
	Main & E	59	5	365				
	Schroeder Bros 1/20	382			7	718		
	Ella Perkins	265	3	1110				
	A K Lohman	206	9	270				
	H Maitland	254	7	250				
	O Bohardt	278	8	125				
	Wages	19	7	250				
	Cudahy Bros 1/19	385			9	1980		
	Sundries	32			7	20 25		
	Main & E	59	6	798				
	Mach Shop	52	7	43				
	Richards Iron Works 1/20	310			4	841		
	Main & A	6	8	98				
	Wages B	118	5	1220				
	Dusky Paym Co 1/16	298			4	4318		
	Main & E	59	5	500				
	Main B	89	2	74				
	Mch Shop	52	3	2478				
	Richards Iron Works 1/3	310			1	3052		
	Main & B	89	6	150				
	Main & E	59	2	1406				
	Hewson & Hubbell 1/19	385	4		8 H	1556		

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 25	Maur B	89	5	446				
	Mach Shop	52	✓	506				
	Morse T. & M. Wks 1/4	343			7	952		
	Maur B	80	4	418				
	Maur E	59	✓	398				
	Gen'l Exp	32	4	229				
	Bldg & C Main-	164	2	137				
	Main Exp	6	3	48				
	Maur A	1	6	582				
	Maur B	89	7	529				
	H Kurtz	254	5	50				
	Div B	74	7	1870				
	H P Hamilton Hoists Rec Engs	194	6	51				
	Smith Beck 1/2	281			1	4312		
	Mch Shop	52	7	187				
	H P Hamilton Glass	194	4	58				
	Gen'l Exp	32	3	50				
Main	Bldg & C Sash 170 Lag Bolts 120 Bolts 60 " 20	164	1	370				
	Maur B	80	5	131				
	Maur E	59	6	69				
	Maur B	89	5	176				
	Main A	1	9	36				
	R M Smethurst 12/31	328			6	1077		
	Bldg & C Draw for Power House	164	7	268				
	Maur B	89	8	710				
	Mch Shop	52	4	85				
	Frankfurth M. Co 1/2	267			1	1063		
	Wages B	118	1	712				
	Main B	80	1	460				
	Russky Paper Co 1/2	298			2	1172		
	Expense B	122	4	25765				
	N. Dedrick 1/20	385			7	3400		
	Farmer Taylor Press 1/2	354			7	970		
	J. H. Garvale Elec Co 1/6	335			6	9150		
	do 1/6 "				6	4200		
	do 1/6 "				7	4750		
	do 1/6 "				2	2675		
	J. W. Bubley P. Co 1/14	342			6	420		
	do 1/20 "				4	175		
	Am T & C Co Boston 1/14	22			7	25		

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SUNDRIES.

DATE	NAME AND DESCRIPTION		FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Jan 15	Lumber B		108	5	15453 7				
	Geo Jones L Co	1/9	261			5	11237		
	do	1/8	"			2	11711		
	2 Rs Mfg Co	1/12	278			5	10679		
	do	1/10	"			6	4875		
	do	1/12	"			5	9842		
	do	1/12	"			3	14430		
	do	1/3	"			3	13602		
	do	1/5	"			5	14057		
	do	1/11	"			9	6705		
	do	1/17	"			4	1903		
	do	1/17	"			4	22171		
	do	1/16	"			8	13328		
Exp A			73	2	3971				
	Am T J Co Bulk	1/9	54			5	500		
	Arbor Wells	1/10	290			9	117		
	Aurel Clapp Mfg Co	1/12	385			9	1809		
	J H Yardley Hms Co	1/6	335			6	1545		
Bldg C			164	9	158418				
	2 Rs Mfg Co	12/30 Main Oeds	278			3	158		
	E G Johnson Co	1/6 for Boilers	365			9	14625		
	Geo M Bull	1/20	350			5	27500		
	Manitowoc Clay Co	1/13	307			4	42970		
	do	1/21	"			6	45510		
	do	1/22	"			3	9840		
	do	1/15	"			6	17835	116150	
Goods Ex A			27	5	4622				
	Leuder Pfg Co	1/2	454			6	1734		
	L & Louis P A Co	1/12	182			8	2888		
Man Ex A			6	9	261				
	Akron Mfg Co	1/8	287			3	75		
	Frankfurth H Co	1/12	267			6	186		
Man B			89	3	19722				
	J C Pearson Co	1/24	338			6	2130		
	J Manitowoc S Co	12/16	314			6	1590		
	Berry Bros	12/14	341			8	8100		
	Thompson Boat Co	12/30	383			9	549	146	
	Ph Meyer Co	12/2	315			2	7328		
	Scully A & Co	1/14	334	6		2	25		

DATE	NAME AND DESCRIPTION		Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 25	Mdse B		80	1	46468				
	Lusk Payne & Co	1/10	298			9	4464		
	do	1/17	"			7	403		
	do	1/12	"			6	6000		
	do	1/21	"			5	6539		
	Ohio Oil & Paint Co	1/16	333			8	676		
	P. W. Meyer Co	1/12	315			8	2996		
	Armour Glue Co	1/16	355			9	1089		
	Hahn & Langer D Co	1/22	272			6	600		
	do	1/22	"			5	338		
	P. W. Meyer Co	1/19	315			8	3806		
	R. Alden & Sons	1/12	355			3	12495		
	Aluminum Mfg Co	1/22	287			6	240		
	Benedict & Burnham	1/27	296			2	731		
	Mdse C		59	6	33				
	Quaker City Rubber Co	1/26	385			6	33		
	Gen Exp		52	8	24074				
	Jenkins Bros	1/9	383			3	1236		
	W. J. Nash & Son	1/13	329			8	1250		
	Cin'l Letter File Co	1/5	334			6	600		
	Leo J. Schmidt	1/2	385			1	8200		
	Int. Time Recorder Co	1/5	333			2	200		
	H. Wiedeke Co	1/22	332			5	86		
	Smith Premier M Co	1/19	345			5	50		
	R. G. Dun & Co	1/1	385			1	10000		
	Int. Time Rec Co	1/21	333			4	52		
	Shea Smith & Co	1/22	292			7	277		
	Typewriter Exch & Co	1/15	267			4	76		
	Shea Smith & Co	1/23	292			1	406		
	do	1/23	"			6	141		
	W. J. Nash & Son	1/16	329			6	1500		
	Goodrich B		129	5	655				
	Am. Fly Co Balti	1/3	54			5	205		
	do Buffalo	8/28	66			9	450		
	Mdse D		80	7	13147				
	R. Alden & Sons	1/9	355			4	4558		
	do	1/23	"			4	850		
	Stewart Hartshorn Co	1/13	345			2	614		
	Barry Bros	1/12	341	9		6	7125		
						9			

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Jan 25	H Hamilton	180	7	25				
	Gether Drebert Perkins C/L	256			7	25		
	H Hamilton	191	1	550				
	Brunswick B, C. Co 1/17	385			1	550		
	J Hamacheck	353	4	139				
	& Dietzgen Co 1/17	355			4	139		
	Ella Perkins	225	3	180				
	Maurer & Co	59			3	170		
	10 Gal Oil							
	A H Lohman	206	4	193				
	Mills Rice Mchy Co 1/17	344			4	193		
	J Kaufman	240	4	2425				
	Van Leuvrke & Cuthrie 1/9	293			4	2425		
	D S Moses	252	9	243				
	Lussky Payne & Co 1/17	298			9	243		
	Ivory Rules							
	E Jorik	343	6	600				
	Peck Mills 1/17	340			3	75		
	Heywood Bros & Wakefield 1/17	386			3	525		
	Pur B	103	4	778				
	Am J F Co Mg 12/19	32			6	150		
	Am J F Co Chgo 1/17	98			7	25		
	do Mg 1/10	32			4	603		
	Maurer Co	59	2	524				
	Quaker City Rub Co 1/10	385			7	34		
	Mahr & Lauer & D Co 1/17	272			4	490		
	Mach Shop	52	4	1306				
	Henry Disston Sons 1/15	337			5	590		
	Cruc. Steel Co 1/8	354			5	32		
	O Packard Mf Co 12/8	1914			5	139		
	Ford & Rich 1/17	386			5	1720		
	Cruc. Steel Co 12/31	354			6	51		
	Leo B Carpenter & Co 1/16	344			5	419		
	Richards Iron Wks 1/17	510	3		5	1355		

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 25	Mau A	1	5	7813				
	Jauel Broo & Co 1/3	383			5	320		
	Chgo Screw Co 1/14	556			1	30		
	Metal Nov Wks Co 1/17	11			2	2000		
	J H Yewdale & Sons Co 1/21	335			6	411		
	Am Screw Co 1/23	274			7	52		
	Berlin							
	Mau & B	89	9	4311				
	Berlin Mch Wks 1/14	386			2	740		
	Nathans Mfg Co 1/10	277			5	455		
	H Boettger & Sons 1/5	338			4	85		
	Morse Twist Dr Co 12/31	343			2	83		
	E C Atkins & Co 12/30	356			5	644		
	Kelly Maus & Co 12/30	11			4	85		
	Dodge Mfg Co 1/1	330			2	20		
	H Boettger Sons 1/20	338			4	85		
	Oliver Mfg Co 1/17	386			7	1105		
	Schley Steel & Co 1/19	5 1			1	46		
	Morse Twist Dr Co 1/20	343			9	72		
	E C Atkins & Co 1/19	356			8	116		
	W D Messenger & Co 1/20	305			5	500		
	Cary Mfg Co 1/25	385			5	275		
	Mch Shop	52	6	42				
	Akron Mfg Co 1/21	287			6	42		
	Goods Rec'd	129	7	250				
	Am S F Co Chgo 9/18	98			7	250		
	J W Boynton	6	6	7125				
	Heubel & Diegmo 1/26	386			6	7125		
	Stuyvesant Glue Co	341	5	9527				
	Mau B	80			5	9527		
	Am Bile 1/28							
	Jos Klein	347	3	30				
	Mau & Moulding	1			2	30		
	Sundry	32	5	1175				
	Wages a	1a	1	325				
	" B	118	4	1045				
	F Kaufman	240	2	200				
	E Voskamp	228	7	25				
	C W Vanbuskirk	386	6		6	2800		
	Sheets							

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Jan 15	Mill Cash	157	6	186				
	L. D. Frammes & Sons	355			6	186		
	J. G. Johnson Co	386	3	1200				
	Bldg a/c	164			3	1200		
	Jgt on 2 kiln Brick							
	Smith Premier W Co	363	5	50				
	H. Wirdeckew Co	332	5	86				
	Crucible Steel Co	356	2	83				
	Quaker City Rub Co	386	7	34				
	Gen Exp	32			1	255		
	Stamps							
	Exp D	192	6	195				
	Folding Paper Box Co	465			6	195		
	Jgt allowance - our error							
	Bills Rec	40	9	9449068				
	Am J Co Gen. Office	330	3	519519				
	Am J Co C. J & Co	148			7	104614		
	do Minneapolis	120			5	43196		
	do Philadelphia	46			7	61198		
	do San Fran	138			6	17817		
	do Pittsburg	74			4	45373		
	do Cincinnati	86			2	76808		
	do Kansas City	126			5	28850		
	do Chicago	98			3	185145		
	do Denver	130			1	34201		
	do Cleveland	80			9	25029		
	do Bruce Bldg	344			6	14356		
	do Vancouver	141			2	560		
	do Portland	134			5	200084		
	do Baltimore	54			1	40350		
	do St Louis	114			6	56877		
	do Buffalo	66			4	47175		
	do Crescent	144			4	6232		
	do Los Angeles	142			9	24588		
	Jnl & Dis	136			7	18610		
	1/2 my - 4 mos							
	Am Cab Co	3549	128160					
	D. Levi	385	1		9	128160		

SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 75	Mar Bd	80	5	36338				
	J L Smith W+D. W Hs '17	387			2	2000		
	Lusky Payne Co 1/5	298			9	324		
	do 1/12	"			4	598		
	do 12/17	"			9	2025		
	Marshall Field & Co 1/9	357			1	1213		
	N Shure Co 1/3	386			9	1935		
	C.N. Matheus Co 1/10	357			3	1200		
	Heath & Milligan 1/8	353			3	138		
	Am Lumber Co 1/31	357			6	16125		
	do 12/31	"			4	10750		
	N. J Nash	329	4	64				
	Perkins & Brooks 1/9	387				64		
	Ella Perkins	175	4	175				
	Peck & Hills 1/11	340			4	175		
	J A Wagner	388	8	800				
	Peck & Hills 1/13	340			8	800		
	H C Forman	314	6	150				
	Valentine Shaver Co 1/17	387			6	150		
	Adv	50	7	2500				
	Nat. Ptr. Jo Co 1/	326			7	2500		
	H & B	122	4	850				
	Prince Taylor Press 1/12	356			4	850		
	Mary A	6	9	5742				
	Chgo Belting Co 1/5	357			9	5742		
	Bldg & c	164	5	27500				
	Geo M Dyer 1/19	356			5	27500		
	Mary A	1	3	1200				
	Lusky Payne Co 1/5	298			3	1200		
	Geo Hyde	32	5	140				
	Heath & Milligan 1/4	353			5	140		
	Mehshop	59	7	1465				
	Chgo Screw Co 1/7	356	9		7	1465		

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SUNDRIES.

DATE	NAME AND DESCRIPTION		FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 15	Manly B		89	8	1769				
	W D Messenger & Co	1/7	305			3	75		
	Chgo Belting Co	1/10	357			2	1046		
	Lusky Payn & Co	1/2	798			3	138		
	Lusky Payn & Co	50	798	9	2547	✓			
	do	53	"	1	3889	✓			
	do		"	9	324	✓			
	Chgo Belting Co	21	357	2	1046	✓			
	W D Messenger & Co		305	3	75	✓			
	Chgo Screw Co	29	356	7	1465	✓			
	Heath & Milligan	03	353	5	140	✓			
	Lusky Payn & Co	72	798	3	1200				
	Geo M Brill		356	5	27500	✓			
	Chgo Belting Co	115	357	9	5742	✓			
	Farrar Taylor Pass		356	4	850				
	Nat'l Printer Co	80	326	7	2500	✓			
	H Garran Rockford S.F. Co		714	1	2548	✓			
	A H Ohman H. Bros & W		706	8	559	✓			
	J C Hamilton cigars		180	7	1960	✓			
	L J Nash "		357	8	980	✓			
	J C Hamilton C D Peacock		180	6	3660	✓			
	Valentine Seaver Co		386	6	150	✓			
	Peck Wells	04	340	3	975	✓			
	W J Nash Pub.		349	1	64	✓			
	Ayer Linseed Co -	268	357	1	26875	✓			
	Heath & Milligan	03	353	3	138	✓			
	C N Manthens Co	24	356	3	1200	✓			
	N. Shure Co	58	386	9	1935	✓			
	M Field & Co	25	356	1	1243	✓			
	J P Smith W D & M Co		387	2	2000	✓			
	Blade Hipp & Meloy		381	1	316	✓			
	Otis Mfg Co	181	353	1	9046	✓	8865		
	Dodge Mfg Co		330	9	414	✓			
	Hubbard Spencer Bar Co		382	1	145	✓			
	Jewett Bros		383	9	387	✓			
	Am. Arith Co		384	9	450	✓			
	Fairbanks Morse & Co		382	6	1050	✓			
	Ry Dexter & Sons		337	9	225	✓			
	Benedict & Burnham	13	796	6	1347	✓			
	Heath & Milligan	14	353	4	877	✓			
	J K Marble Co	33	291	2	1100	✓			
	Chgo Cash	999	144		106902	9	105903		
	Int & Dis		136	8		9	999		
						8	106902		

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 15	Machinists Supp Co	381	6	600	✓			
	Cameron Canberg Co	385	5	1580	✓			
	Alex D. Bagley & Co	253	9	630	✓			
	Standard Varnish Works 7,50	336	1	4987	✓			
	Alex D Bagley & Co	253	1	280	✓			
	A M Hooker Co	04337	8	494	✓			
	Thompson Roof Co	383	8	296	✓			
				8867				
	Chgo Cash	144			4	8608		
	Dud & Dis	136			7	259		
	Ad'r No 2	57	3	7743				
	Burkhart Bros & Spaulding	154			3	7743		
	Rec. P. L. Co 1983 2641							
	Texas P & L Co 4141 13994 8							
	6124 14263 9							
	10% 5%							
	Ad'r No 2	57	3	7536				
	Am D. F. Co = Gen Office	330			3	7536		
	Pelouze P & S Co 54668 29833							
	Southern D. Fdry 4111 10694							
	58109 40527 5							
	10% 5%							
	5810 2026							
	Goods Rec'd	179	1	2989				
	Scarff & O'Connor Co	218			1	2989		
	D. Symonds	232	2	30				
	Galesburg Gazette	474			2	30		
	Mid Cash	57	6	6504				
	L. F. Grammes & Son	355			4	04		
	Brett Litho Co	415			2	6500		
	Gen Expense	32	2	200				
	H P Hamilton	194			2	200		
	Overcharge on Ticket							
	Hills & Cogswell	4644		400				
	Goods Rec'd	27	6		4	400		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES.					
			✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
3	Bills Rec	40	6	53052				
	Toronto Type Fdry	194			6	53052		
	1/r - 2/r5							
	Bills Rec	40	7	38788				
	Toronto Type Fdry	194			2	38738		
	Inter Dis	136			5	50		
	1/r - 3/r5							
	Anton Kaufman	246	1	200				
	H Gowran	214	2	200				
	Frank Kaufman	240	2	200				
	A H Lohman	206	2	200				
	H P Hamilton	194	2	200				
	J F Magee	347	2	200				
	Henry Kurtz	254	2	200				
	N D Maitland	234	2	200				
	Frank Wiese	✓		~~200~~				
	Wages A	19	3	4800				
	Wages B.	118	3	10200				
	Joel E.	58			4	16600		
	Maulx A	8	2	2000				
	Maulx B Chq	89			2	2000		
	Mid Exp	156	1	10000				
	W C. Clark	237			1	10000		
	Chgo Exp	148	5	9500				
	F. Clark	238			5	9500		
	H P Hamilton	194	3	1650				
	Mrs H C Hamilton	327			3	1650		
	H Gowran	214	3	1200				
	A H Lohman	206	7	700				
	J E Hamilton	180			1	1900		
	Maulx Co	59	9	9000				
	N D Maitland	234			9	9000		
	Mch Shop	52	2	20000				
	J Gmernie	252			1	10000		
	J Hannachek	250	4		1	10000		

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Jan 31	Mauk A	8	6	3750				
	" " B	89	6	3750				
	Jno Smith	248			3	7500		
	Mauk A	8	6	6666				
	Hy Kurtz	251			6	6666		
	Mauk B	89	4	30667				
	J Kaufman	240			1	10000		
	A Kaufman	246			3	7500		
	Jno Deluce	244			2	6500		
	Wm Johannes	243			2	6667		
	Gen Exp	32	4	107500				
	J C Hamilton	180			4	33334		
	H P Hamilton	194			10	25000		
	A H Lohman	206			4	8500		
	H Gouran	214			7	16666		
	A Bartz	220			6	6000		
	Ella Perkins	225			2	6500		
	Jessie Darling	227			6	6000		
	Chas Krause	223			8	3500		
	O Voshardt	228			2	2000		
	Eddy & Co	164	1	10000				
	Chas Krause Ex	238			1	10000		
X	J C Hamilton	180	9	1595				
	H P Hamilton	194	2	650				
	Geo D Hamilton	255	5	800				
	Mrs A Hamilton	259	1		1	2545		
	Chgo Sales	143	9	138717				
	Mau A	1			4	19525		
	" B	80			5	119192		
	Chgo Cash	144	9	213804				
	Chgo Sales	143			9	213804		
	Chgo Cash	144	3	3400				
	Suspense - H J Pickering	52			8	3500		
	Chgo Dix Ills Desk sold	75			4	400		

18287

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Jan 31	Adv	250	5	500				
	Cam St R Co 1/10	355			5	500		
	Mawa	1	8	8468				
	Weil & Eisendrath 11/16	388			8	8468		
	Mau B	80	6	13272				
	Am Car Co 11/17	383			7	2860		
	Wright & Lauther 1/10	355			8	10412		
	Fix a	72	1	8200				
	Gen Exp	32			1	8200		
	Disc for Rule = Chg Gen	✓						
	Exp by mistake	✓						
	Ella Perkins = Knife =	225	8	175				
	Peck & Hills	340	1	1936				
	A P Hamilton Cigar Co	194	6	1095				
	Butler Paper Co	18 342	1	595				
	W D Messinger & Co	10 305	5	500				
	Benedict & Burnham	07 196	2	731				
	Geo J Schmidt	386	1	8200				
	Of Packard M Co	194	4	139				
	Geo D Carpenter & Co	08 344	5	419				
	Kelly Mans & Co	346	4	85				
	Lusky White & C	403 298	6	20139				
	Herrin & Hubbell	31 386	8	1556				
	James Bros & Co	06 383	5	320				
	Am Car Co	383	4	2860				
	Weil & Eisendrath	388	8	8468				
	Am Lindsey Co	106 355	8	10412				
	Metal Nov Wks	354	2	2000				
	Fred A Rich	387	1	1720				
	Cam St R Co	25 325	5	800				
	A C. Clarke	237	2	2000				
	Chgo Exp	148	6	2310				
	F Clarke	238	8	9503				
	Dis a	30	4	1264				
	" D	64	5	1265				
	Allen Mfg Co Translating	287	7	205				
	Gen Exp	32	2	1055				
	A P Hamilton Cigars	194	6	490				
	Ticket Cases	174	9	80 3 5 1 2 4 3				
	Chgo Cash	144			8	19631		
	Int 120 is	136			9	612		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
	Chgo Cash	144	3	1128				
	Int 1 Yr	B6	9	72				
	Luckey Payne & Co	298			3	1200		
	Chgo Cash	144	4	850				
	Farmer Fay & Press	358			4	850		
	Chg- in error							
	Check	32	8	35				
	Thompson Hoof Co	383	9	849				
	Chgo Cash	144			8	884		

February 1903

18237

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES.				DEBIT	CREDIT
			✓	DEBIT	✓	CREDIT		
Feb 1	Hagan V & Co	282	5	6161.				
	Lumber B	108			5	6161.		
	Bottoms rec'd 1/24							
	596 - 16¼ x 31¼ V101							
	106 - 14¼ x 31¼ 3V9							
	77 - 16¼ x V8¾ 180							
	78 - 16¼ x V5¼ VVV							
	31 - 14¼ x 28½ 90							
	8 - 10 x VV 1V 2930@21°							
	Hagan V & Co	282	4	4000.				
	Lumber B	108			4	4000.		
	Bottoms rec'd 1/1V							
	3V Pcs 24 x 36 x 7/8 = 31V							
	6 " 28 x 40 x 3/4 47							
	6 " 26 x 38 x 3/4 41 400@10¢							
	Mid Cash	157	3	34131.				
	Main B	80			8	1313		
	Mid Exp	156			1	1000		
	Mid Insurance	161			4	5125		
	Clark Co	444			3	1875 ✓		
	R N. Hartnett & Co	240			5	24818. ✓		
	Mid Exp	156	7	2961 7				
	W Clark	257	8	8000				
	Mid Fab	161	7	11050				
	Main B	80	9	1233.				
	Mid Cash	157			X	49900.		
	Mid Cash	157	9	1260.				
	Main B	80			9	1260.		
	Middletown Cash Sales No1							
	Mid Cash	157	9	27.				
	Dis B	13x			9	27.		
13	Cld V No 2	57	9	18234.				
	Barnhart Bros & Spindler	154			9	18234. ✓		

B B & O	194.40	1653.18
Minn St. Ry	9.80	322.14
G x W - K City	48 46	2724 8
" Omaha	29 83	2556 8
St L P. P. Co	10 13	217 29
Southern P A Co	5 50	264.25
Texas P. & Co	3.79	9 00
Pacific P. & Co	6.34	86 23
	308.34	3030.28
	10%	5%

1 7

DATE	NAME AND DESCRIPTION			FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 13	Adv No 2			57	5	627.26				
	Am J F Co G.O.			330			5	627.26		
	Boston	2347	361.53							
	Newyork	H0150	1005.46							
	Balti	19.N	√92.75							
	Phila	2192	√27.54							
	Buffalo	2195	178.01							
	Pittsburg	5851	1079.01							
	Cleveland	√√√√	√79.02							
	Cincinnati	4774	765√3							
	Chgo	8451	1379.49							
	St Louis	2545	625.42							
	Minneapolis	2088	247.81							
	K City		108.45							
	Denver	2713	256.20							
	Portland	1√506	1721.12							
	San Fran	5√2	10.70							
	C J & Co	32	314.42							
	Crescent	94	28√70							
	Los Angeles	√78								
	Southern P.F.									
	Pelouze P & F Co	3√3.	57.81							
	X Farmers Mfg	191	405.75.							
	Z " Chgo	120	104.75							
	R Bruce	___	214.46							
		964.00	10617.33							
		10%	5%							
5	Goods Ex A			277		79.				
	Am J Co Boston			22			7	79.√		
	Dm 1/2 billed twice									
	A & N			507		2500.				
	Nat'l Pb Jo Co 1/30			526			7	2500.		
	Man A			1	5	734.				
	" B			80	6	240				
	Lusky Paym Co 1/17			298			2	974.		
	Man A			1	4	67.				
	Am Screw Co 1/30			274			4	67.		
	Man B			80	9	117.				
	Stewart Hartshorn Co 1/13			343	7		9	117.		

1837

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 5	Goods Ret'd	129	6	600				
	Post Exp. Pkg Co	435			6	600	✓	
	100 ft Packing rec'd							
	G.W. Jones & Co	261	9	19800				
	Bldg &c	164			9	19800		
	Cr. memo 1/6	70000 / 700						
	K & A	253	8	44				
	A G Butler 2/5	282			8	44	✓	
	D D Moses	232	2	200				
	Democrat - Columbus	492			2	200	✓	
	Dis B	134	1	145				
	Mitchell v Mitchell	456			1	145	✓	
	Wm B	118	5	1400				
	Schroeder Bros	347			6	600	✓	
	do	"			9	45	✓	
	do	"			8	755	✓	
	Schroeder Bros G/L	382	5	833				
	Schroeder Bros & L	347			5	833	✓	
	G A. Mayer	388	8	512			✓	
	Man A 1 gl alcohol	1			9	18		
	" B 43 # Juleps @ 8¢ 344							
	1 Gal O. Chillas 150	80			8	494		
	Geo Keller	244	9	18				
	Man A 1 gl alcohol	1			9	18		
	Bank of 2 Rs	347	2	20			✓	
	Man B 1 Pk Shellac	80			2	20		
	Frank Riley	347	2	38			✓	
	Man B 3 Pk Shellac	80			2	38		
	Eggers V & Co	282	5	554				
	Man B 3 gl alcohol 5 Gal Shellac 500	80			5	554		
	Acme Mfg Co	287	9	24			✓	
	Man B 3 Pk alcohol	80	8		9	24		

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 10	Goods Ref B	129	9	135				
	N. J. Perkins	458			9	135	✓	
	Goods thrown over to							
	Jr J B Garrett							
	Dis D	134	6	24				
	J B Brooner	450			6	24	✓	
	Goods Ref A	24	1	100				
	J M Wilson Pkg-Omaha Neb	178			1	100	✓	
	Chas Krause Dr	258	3	300				
	Jr Car Books	118			3	300		
	Photo Elec Co	387	5	32	✓			
	Jr Cash	32			5	32		
	Telegram							
	Jno Arlie	244	3	30				
	Wages B. Car books	118			3	30		
	Mid Cash	154	1	2575				
	Geo Brunswick	482			1	2575	✓	
	Goods Ref A	24	9	09				
	J M Powell & Co Neb	334			9	09	✓	
	D A Moses	252	2	29				
	& Co Ks Printery	492			2	29	✓	
	Goods Ref A	24	7	556				
	A J Fouch & Co	445			7	556	✓	
	Goods Ref B	129	9	4050				
	Damon & Peck Neb	285			9	4050	✓	
	Golding Paper Box Co	465	6	195	✓			
	Jr B	103			6	195		
	To balance							
	D A Moses	252	9	72				
	Tribune Ptg Co New Castle	442			9	72	✓	
			1		1			

18237

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. DEBIT	SUNDRIES. CREDIT	DEBIT	CREDIT
Feb 10	Am J F Co St Louis	1148	116			
	Dodson P S Co	214		116		
	Jdse rm Dec 1/30 charged Dodson in error					
	Bills Rec	40 7	12670			
	Liberty Mch Co	261		12670		
	Jr - 3 mos					
	Exp A	23 9	144			
	W D Messmgr & Co 2/7	305		144		
	Mdse B	80 1	40681			
	Am Can Co 1/17	383		3 6600		
	Lussky Payne & Co 2/3	298		1 109		
	do 2/3	298		2 35		
	Schuette Bruhle 1/19	389		3 300		
	Yahr & Lange 2/5	272		9 5220		
	do 1/3	272		1 280		
	Pt Wash Jdry Co 1/3	302		1 2080		
	Frankfurth & Co 2/3	267		7 21904		
	Pt Wash Jdry Co 2/5	302		1 3835		
	Div M.S.	79 8	3500			
	Hill Clark & Co 2/4	389		8 3500		
	Mdse Sho	526	429			
	Northampton E.W. Co 2/5	589		6 429		
	Mdse A	1 8	2204			
	Chas Acrew Co 2/7	364		4 1834		
	Am Acrew Co 2/3	274		7 16		
	Frankfurth & Co 2/5	267		1 73		
	do 2/2	267		2 281		
	Adv	50 9	4833			
	Oswald Publ. Co 2/1	327		3 3333		
	Pawling Publ. Co 2/2	326		6 1500		
	Exp Sup	32 4	22			
	Eugene Dietzgen Co 1/31	354	6	4 22		

SUNDRIES.

DATE	NAME AND DESCRIPTION		Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 10	Bldg		164	3	1200 ·				
	Ydhr + Lange	1/3. alum	272			3	777		
	Cream City Nat'l Bk	2/5 Sash E.R.	313			9	423.		
	H Maitland		254	4	544				
	H Kurtz		254	4	130				
	Wagner B		118	5	379				
	H Gouran		214	1	388				
	A H Lohman		206	6	60 ·				
	Cudahy Bros		386			4	1426		
	Turk's		32			7	75.		
	Mauer A		6	1	676 ·				
	Cruc Steel Co	1/21	354			1	676.		
	Mauer B		89	5	3326 ·				
	Cruc Steel Co	1/21	354			2	1486		
	Frankfurth H Co	1/20	267			1	100		
	Jacob Lombard + Co	2/4	357			3	948		
	M J Neahr + Co	1/3.				8	791.		
	Mauer C		59	8	1619 ·				
	Standard Oil Co	7/4	512			8	1619.		
	Lumber B		108	5	15964 7 ·				
	R Connor Co	1/19	339			3	9885		
	G W Jones Lum Co	1/17	21			5	42710		
	do	1/13	"			2	32726		
	do	1/16	"			4	18508		
	do	1/23	"			9	11898		
	do	1/26	"			21	24574		
	do	1/15	"			8	19346.		
	G W Jones L Co		261	4	11218 ·				
	Lumber B		108			4	11218.		
	Memo 12/11								
	Goods Ret B		129	2	236.				
	Valentine Stamp Co		413			2	236. ✓		
	Goods Ret B		129	3	75.				
	J M Powell + Co	1/23	334	6		3 6	75. ✓		

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SUNDRIES.

DATE	NAME AND DESCRIPTION		FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 10	Lumber B		108	8	12991 4				
	GW Jones L Co	1/24	261			3	1259 4		
	do	2/5	261			2	2513 0		
	do	1/4	261			1	2867 5		
	E Ansh Equip Co	2/20	384			2	6351 5		
	Fat B		103	3	2550				
	GW Jones L Co		261			3	2550		
	Fat on car #95 bread 17/N	450							
	Charged	3000							
	GW Jones L Co		261	✓	7150				
	Int 1 Dis		136			2	7157		
	Dis on 3579.50 amount paid Jones Estate on GW Jones a/c								
	Dental Contracts		420	3	56550				
	Am Cab Co		354			3	56550	✓	
	B J Wendell	5500	420						
	J McE Cullen	1500							
	A Herrick	3500							
	Dr W C Mayo	3500							
	N E Worthington	4000							
	W J Hughes	4000							
	A Kinnan Griffith	4050							
	O N Franklin	1000							
	W J Williams	6000							
	P Phillips	3500							
	A P Walton	1500							
	Dol Cox	500							
	H L Irwin	4000							
	D D Rees	2500							
	W A Bartlett	7000							
	Rich Drug Co	4500							
	Fixtures F		78	8	10250				
	Am Cab Co					8	10250		
	Typewriters								
	Am Cab Co		354	8	1250			✓	
	Johnson Lund Shoe		701	5		8			1250 ✓
	Adv. Journ Feb								

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
	Sundries							
	Am Dab Co	354			8	89081 ✓		
	Union S.M. Co	½ 704	5	1067 ✓				
	DeKoy D.S. Co	704	3	3963 ✓				
	Ray Co	½ "	3	750 ✓				
	Chgo Furniture Co	703	8	2375 ✓				
	New Davis Dental Mfg Co	½ "	3	11613 ✓				
	Johnson & Lund Chgo	1 702	9	6075 ✓				
	do Phila	1 701	4	6250 ✓				
	Jas J Ingersoll	½ 703	7	1870 ✓				
	Flint & Reid	1 700	1	1000 ✓				
	Can Dental Mfg Co	699	5	338 ✓				
	J Stearn	½ "	9	2070 ✓				
	Prices & Ely	1 698	6	375 ✓				
	A C Clark & Co	½ 699	2	425 ✓				
	Thos Murdoch & Co	½ 697	8	1700 ✓				
	C DeHaan & Co	½						
	C W Rutherford & Co	696	1	6850 ✓				
	Francis Lepper	½ 696	5	11750 ✓				
	B D Rivers	696	7	250 ✓				
	Frank E Webster	½ 693	4	4000 ✓				
	H C Hartpence	696	3	11838 ✓				
	Dayton Dental Supp Co	696	1	4051 ✓				
	Dunphey Bros	½ 695	9	2061 ✓				
	Jas D McGrath & Co	½ 694	8	3347 ✓				
	Varney Dental Co	½ 693	9	675 ✓				
	W R Bird	½ 692	5	4388 ✓				
	Dental Outfacts	420	6	6000 -				
	Dewey Spec Co	½ 693			6	6000 ✓		
	Contract with H & E Barker — ½ = 10^00 paid D.S.Co - 5^00 monthly on 15th							
	Dewey Spec Co	693	1	1000 - ✓				
	Dental Cont. Cash & at Barker	422			1	1000 -		
	Dent Cont	422	2 ✓	6500 -				
	Dunphey Bros	695			2	6500 ✓		
	Contract with Dr. A J Breckenridge 3/1 5^00 to be paid on delivery - 5 monthly on 1st							
	Amer Cab Co.	354	9	2250 - ✓				
	Union Den Mfg Co	704			9	2250 - ✓		
	1 #12 Marble top Bench rec'd		8		8			

1897

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
	Amer Cab Co	354	9	1350	✓			
	Johnson & Lund & Phila	701			9	1350	✓	
	1 Bench retd for D W & J Henderson							
16	Mid Cash	157	2	2963				
	Eagle Pub Co	405			2	2963	✓	
	Goods Ret B.	129	1	10000				
	A C Liepsner	425			1	10000	✓	
	Error inv 12/18							
	Mid Cash	157	3	14835				
	New York World	435			3	14835	✓	
17	Goods Ret B	129	5	500				
	Amer P F Co Cleveland	180			5	500	✓	
	Goods Ret A	27	6	303				
	J J Law 2/2	485			6	303	✓	
	Exp A.	23	9	90				
	A D Damont	446			9	90	✓	
	Lumber B.	108	5	50702				
	E Sondheimer Co 2/2	384			5	50702		
	F Eggers Veneer Co	282	1	3187				
	Lumber B	108			1	3187		
	40 Rem B 16x24 240							
	5 " " 18x24 15 @ 12½							
	Goods Ret B.	129	9	2250				
	Amer P F Co Minn 2/19	120			9	2250	✓	
	Amer Cab Co	354	7	1537	✓			
	A C Gowran	214			7	1537		
	Exp ab Chicago							
	Mid Cash	157	9	90				
	Randolph Paper Box Co	427			9	90	✓	
	Goods Ret A	27	1	37				
	Amer P F Co Phila 2/12	446			1	37	✓	
			4	C	4			

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
19	Potter Stg Press & Mfg Co	386	9	9900	✓			
	Mach S	80			9	9900		
	To Cancel - inv 1/13							
20	Mr F Nash	324	3	1245				
	Gen Exp.	32			3	1245		
	Credited twice in error							
	F Mr Eggers U S Co.	282	5	113				
	Mach Exp E.	39			5	113		
	5 gal Arctic Oil @ 22c 12/31							
	Amer Cab Co	354	9	123.57	✓			
	Impey Bros.	695			3	32.07	✓	
	Hunter Reid	700			9	40.50	✓	
	Johnson & Lund Phila	701			9	20.25	✓	
	Hettinger Bros Mfg Co	692			6	30.75	✓	
	Goods Ret A.	207	2	2.90				
	Ernest C Bacon 2/3	421			2	2.90	✓	
	Hagus B. Anderson Johnson	118	4	13.00				
	J E Hamilton Rent	180			4	13.00		
	Lumber B.	108	7	994.30				
	Geo M Jones Lumber Co	261			9	109.53		
	do 2/11	"			7	91.96		
	do 2/14	"			3	108.03		
	do 2/10	"			9	124.38		
	do 2/3	"			6	252.69		
	do 2/3	"			5	172.94		
	do 1/29	"			4	134.77		
	A N Lohman	206	7	97.				
	Gen Exp.	32			7	97.		
	Stamps							
	Goods Ret A.	97	1	1000.				
	Amer P.T. Co Buffalo	66			1	1000	✓	
	To Cancel inv 1/9		2		2			

1823?

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES.				DEBIT	CREDIT
			✓	DEBIT	✓	CREDIT		
Feb 20	Ella Perkins	225	3	120.				
	Maurx & 10 Gal Oil	59			3	120.		
	Hagan V & Co 3 qts Wood alcohol	282	7	5 2.				
	Maur A	1			7	5 2		
	Wagn B	118	7	5 2.				
	Int. T. R. Co 2/13	333			7	5 2		
	Wagn B	118	6	906.				
	Lusky Shirt x Coolidge 2/14	298			6	906		
	Jax B	74	1	28000.				
	O. L Packard M Co 2/14	294			1	28000		
	1-36" Diamond Knife Grinder							
	Jacket Cases	174	5	1670.				
	Garner Taylor Dress 2/14	355			5	1670		
	Maur A	1	8	502.				
	Maur B	80			8	502		
	34# Glue @ 14½							
	Aum Mfg Co	287	7	241 2				
	Maur A - 4 3/4 hrs labor @ 40	1			1	190		
	" B 17 ft maple	80			6	51.		
	Hagan V & Co	282	6	15.				
	Maur B	89			6	15.		
	10 Maur Ex. Wrappers							
	Morse D D & M Co	343	9	180.				
	Maur B c. m 2/4	89			9	180.		
	Bldg a/c	164	3	6290.				
	Emil Britgan Bolts - E R. 2/14	389			1	225		
	2 Rs Mfg Co E R 2/12	278			7	3913		
	Wagn B = Labor on Hemlock	118			2	1064		
	H Kappelman & Co Hauling Brick 1/27	360			5	15575	✓	
	Diamond S. P. Works 2/6 4 Dampers Ext. E R	358			8	40175		
	Frankfurth & Co 2/13 Lumber Cyclone Fix E R	267			4	1060		
	Maur Rice Mchy Co 1/13 Hangers	344			6	465	3 P H	
	Scully & Co 1/19 Iron for Dampers	356			1	235		
	do 1/24 "	356	8		7	918.		
					8			

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 10	Bldg ac	164	1	9188				
	Mags B Labor on Hemlocks	118			6	510		
	ds "	118			6	798		
	Hill Clutch Works 1/14	358			7	880	Fix M	
	Maux B	84	6	1635				
	Mach Shop	52	1	271				
	O L Packard M. Co 2/5	294			7	1906		
	Exp A	29	3	300				
	" B	122	9	2421				
	Gether & Drebert 2/12	256			3	2721	✓	
	Maux C	59	3	48				
	Maux B	89	3	30				
	2 Rollfa Co 1/19	278			6	78		
	Lumber A	17	2	5942				
	" D	108	9	2351				
	2 Rollfa Co 7/3	278			2	8273		
	Maux C	59	8	404				
	H D Maitland	234	1	168				
	Manhatten Elev Sup Co 7/11	358			9	567		
	Mags B	118	2	38				
	Maux D	89	3	3356				
	Mass D & M Co 7/10	343			5	370		
	Maux B	80	6	105				
	Maux A	6	5	140				
	Mch Shop	52	4	31				
	Bldg ac & R	164	9	90				
	R. H Suettmann 7/21	328			6	366		
	Exp A	23	5	185				
	J & J B Garrett 7/17	319			5	95	✓	
	Yahr & Lange D. Co 7/10	272			9	90		
	Goodrich B	129	8	998				
	" Co Balti 1/16	54			9	405	✓	
	do N.Y 1/16	32	7		8	595	✓	
					7			

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. V	DEBIT	V	CREDIT	DEBIT	CREDIT
Feb 10	Sundries	32	2	10262.				
	Pilpo Mer Agency 2/9	389			6	6000		
	Del R Co 2/4	333			3	300		
	do 2/3	333			7	52		
	W J Nash Pkw 2/10	329			6	1500		
	K C Meller Co 2/17	359			4	1300		
	do 1/31	"			3	300		
	Alum. Mfg Co 2/5	287			1	10		
	The Wood Worker 2/18	389			8	800.		
Exp B		1212	6	3219.				
	Enlarged Type Foundry St Louis 2/6	243			9	360		
	Tether Probst & Perkins Co 2/17	256			9	90		
	do 1/19	"			2	614		
	do 1/19	"			6	1905		
	H C Hansen 1/21	250			7	250		
Mau Ex B		899		8946.				
	E C A Knis & Co 2/13	345			6	330		
	do 1/21	345			5	680		
	Hoyt Metal Co 2/6	390			5	3218		
	H Bortiger Pkw 2/17	338			4	85		
	do 2/4	"			4	85		
	O L Packard M Co 1/16	294			8	1250		
	do 2/14	"			2	445		
	Wadhams Mfg Co 2/11	277			8	935		
	do 1/19	"			8	935		
	Berlin Mch Works 1/19	387			3	705		
	do 2/16	"			4	40		
	New Bretani Mch Co 2/16	390			6	240.		
Mau B		80	6	37266.				
	R Alden Pkw 2/2	357			5	5200		
	Ph Meyer Co 2/7	315			7	7594		
	do 2/10	"			3	3225		
	2 Rs Mfg Co 2/11	278			2	1280		
	do 2/13	"			2	20		
	Frankfurt H Co 2/12	267			9	1566		
	Berry Bros 2/5	341			9	5400		
	do 2/5	"			3	7050		
	Benedict Burnham 2/12	296			3	75		
	Kahn & Lamps 2/12	272			6	564		
	do 2/16	"			7	7180		
	do 2/14	"			4	112.		

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 20	Mau & B.	80	3	36498.				
	Boore Bros Columbus	1/31 359			6	7341		
	do do	1/19 "			9	9090		
	Am Screw Co	1/14 274			1	748		
	Kellogg Mfg Co	1/31 278			4	1120		
	J Eggm V & Co	1/16 282			4	202		
	Sturgeon Glue Co	1/10 341			9	4410		
	do	1/31 "			6	4875		
	Richards Draw Works	1/9 310			9	4149		
	Golding & Co Boston	1/19 222			9	4563 ✓		
	Feb 15	1023	4	472.				
	Am F Co Mfg	1/5 32			1	397 ✓		
	do "	1/13 "			05	23 ✓		
	do "	1/14 "			7	52 ✓		
	May A	1	7	6019.				
	Faun Bros & Co	1/5 383			8	269		
	Kelly Mains & Co	1/31 346			05	356		
	Am Screw Co	1/15 274			5	41		
	Adams Mfg Co	1/6 287			7	520 ✓		
	Sturgeon Glue Co	1/16 341			9	4833.		
	Geo Ball	5049		1125.				
	Miller Co 1/17 Lacr	359			9	1125.		
	Mau & A	6	8	296.				
	Frankfurth H Co	1/16 267			9	108		
	Hy Preston & Sons	1/28 337			8	188.		
	Am Cab Co	354	6	780 ✓				
	Inc. D.W. & Ad. Co	1/19 389			5	500		
	Union Dental Mfg Co	1/3 704			1	280 ✓		
	May & C	59	9	2349.				
	Frankfurth H Co	1/11 267			7	97		
	Chapman Valve Mfg Co	1/14 390			2	2252.		
	Mch Shop	529		5112.				
	Carborundum Co	1/19 390			8	539		
	Richards Iron Works	1/13 310			3	984		
	do	1/17 "			2	1199		
	Frankfurth H Co	1/13 267			1	2242		
	Hy Preston & Sons Co	1/31 337			4	148 ✓		
			1		1			

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
1910	Mach Shop	52	6	2193 -				
	Richards Iron Wks 7/10	310			5	1985		
	do 1/28	"			1	46		
	Of Packard Mchy Co 1/26	294			9	162 -		
	Lumber D	108	6	19995 -				
	2 Rs Mfg Co 7/7	278			7	15388		
	do 1/29	"			4	12919		
	do 1/30	"			8	4940		
	do 1/26	"			4	1300		
	do 1/30	"			6	8970		
	do 1/29	"			4	19291		
	Hagan V A Co 1/30	282			2	18596		
	do 1/14	"			5	17506		
	do 1/9	"			5	5225		
	do 1/5	"			2	18587		
	do 1/13	"			9	10080		
	do 1/7	"			5	5887		
	do 1/12	"			6	14298		
	do 1/23	"			6	21552		
	do 1/31	"			9	24030		
	do 1/27	"			2	673		
	do 1/3	"			9	9520		
	do 1/28	"			2	9 -		
	do 1/31	"			5	22127		
	do 1/21	"			1	18802		
	do 1/19	"			4	2857		
	do 1/6	"			4	26593		
	do 1/17	"			7	4138		
	do 1/19	"			9	8798		
	do 1/20	"			9	17703		
	do 1/12	"			4	2668 -		
	Geiker D Robert Perkins Co	256	4	150 ✓				
	Exp D 1/30	122	✓		4	150 - ✓		
	City of Rs	387	7	200 -				
	Fuel	58	7		7	200 -		
	Load wood							
	Jno Pfeile	244	1	100 -				
	Jno Smith	248	3	57				
	Wages D	118	4		4	157 -		
			4		4			

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT
Feb 25	Manf'g B	80	4	85 ·		
	Stuyvesant Glue Co	341	#		4	85 ·
	Am Cab Co	334	2	200 ·		
	Purchase Ely	698			2	200 ·
	Allowance for Rubbing on Broken Slab					
	Bldg &c	164	6	28995 ·		
	Geo M Brill 2/10	354	6		6	28995 ·
	Lumber B	108	#	2541 ·		
	Wall x Spaulding 2/17	390	#		4	2541 ·
	Exp A	233	6	15 ·		
	Western-Omaha 2/19	178			6	15 ·
	Manf B	80	7	2995 ·		
	H M Hooker Co 1/17	337	8		8	476 ·
	Lusky Payne Co 2/5	398	9		9	243 ·
	do 2/9	398	+		1	163 ·
	V & Mfg Co 2/11	391	6		6	1581 ·
	Am Screw Co 2/11	374	+		1	532 ·
	Adv	50	7	5200 ·		
	Inland Ptg Co 2/2	375	7		7	5200 ·
	Ticket Cases	174	8	125 ·		
	C. N. Matthews x Co 2/2	333	8		8	125 ·
	Manf A	1	3	10182 ·		
	Ill Envelope Co 2/6	331	#		2	10082
	Lusky Payne & Co 2/9	398	+		1	100 ·
	H C Watkins & Co	345	#	40 ·		
	Manf B	89	#		4	40 ·
	V Exp on Paris-Omaha 2/23					
	Wages B	118	1	2476 ·		
	Schroeder Bros	382	+		1	2476 ·
	Blacker order	1476				
	H M W. Omaha	1000				
			7		7	

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES.					
			V	DEBIT	V	CREDIT	DEBIT	CREDIT
Feb 28	Goods Ret A	77	7	34-				
	Southwest P.A. Co = Inv 1/2	283			7	34-		
	Goods Ret B	179	4	184-				
	Am S.F. Co Mun. 2/v 3	170			4	184-		
	Man A	1	5	50-				
	H Hamilton	194	5		5	50-		
	1/v cut of Calender							
	Am Oak Co	354	3	14700-				
	Man B - 1/v v	80	3		3	14700		
	10 No iv ash @ 785	7850						
	10 No 10 " @ 685	6850						
	Am Oak Co	354	1	4051-				
	Dayton D.S. Co	696			1	4051-		
	1 No 5 v Oak pulp							
	Adv. No 2	57	1	5041-				
	Indiana F. Mfg St Louis	243			1	5041-		
	Am Oak Co	354	3	10758-				
	Johnson & Lund	702			3	10758-		
	1 No 5 v Birch Oak	4050						
	1 No 53 Oak "	4388						
	1 No 10 Beech	1520						
	1 Lathe Table	350						
	1 Allan Table Mahogany	450						
	Man Ex C	59	5	4075				
	Man Ex A	6	8	2213				
	Man A	1	5	1202				
	Man Ex B	89	5	17510				
	Man B	80	9	10170				
	Hagan PA Co 1/4 hp running punch machine	282	1	280				
	Wages B	118	5	32				
	Bldg a/c - E R. 16 25 Factory 468	164	5	2093				
	Machine Shop	52	7		7	37575		
	Man Ex B	89	7	700				
	Man Ex A	6	7		7	700		
	4 Doz Brooms @ 1 75		2		2			

DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 25	Genl Exp	22	2	56.				
	Ella Perkins	275	+		1	55.		
	Dresskell Jupp P Co	293			1	01.		
	Goods Ret A	27	3	41 25.				
	Keystone D. Fdry	230			3	41 25.		
	Overcharge on Inv 4/2							
	Goods Ret B	129	1	100.				
	Massey Business College	478			1	100.		
	Exp A	23	6	60.				
	M. N. A - City	347			6	60.		
	A Gulowsen	14	6	18 15.				
	American Express Co - Chgo 2/15	361			6	18 15.		
	Genl Exp	22	2	12 17.				
	Frankfurth & Co 2/19	267	3		3	48		
	W B Carpenter Co 2/21	391	7		7	250		
	Shea Smith & Co 2/23	292	8		8	89		
	do 2/24	292	5		5	230		
	Barlow Bros 2/20	360	3		3	300		
	L A Meyer Co 2/17	391	3		3	300.		
	Bldg C/O	164	5	500.				
	Chgo Fire Proof Door Co 2/10	391			5	500.		
	Wages A	19	3	462.				
	J Guerin	252	8	170.				
	H Maitland	234	4	274.				
	Hy Kurtz	254	6	276.				
	D Leslie	244	4	265.				
	Cudahy Bros 2/13	386	9		9	1422		
	Genl Exp	22	7		7	25.		
	Exp A	23	6	600.				
	" B	12	3	3000.				
	J H Yeardale Sons Co	33	9		9	3600.		
	Mch Shop	52	6	375.				
	Main A	1	3	1461.				
	Chgo Screw Co 2/18	254	9		9	1886.		
			5		5			

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SUNDRIES.

DATE	NAME AND DESCRIPTION	Folio	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 15	Main B	80	3	120.				
	" Ex B	89	9	153.				
	Miller Rice Mchy Co 2/6	344	3		3	273.		
	Bldg =	164	1	370000.				
	B F Sturtevant Co 2/3	357	+		1	370000.		
	Power House - Fan & Heater 1697.50							
	Dry Kiln Fix " " " 200 v.50							
	Jar B	103	3	329.				
	Am J J Co - Mfg 2/18	333	6		6	60.		
	do 2/19	333	6		6	267.		
	Woodwork A	27	6	600.				
	" " B	179	8	3365.				
	Am J J Co Chgo 2/14	398			5	3965.		
	Main B	80	1	33877.				
	Linsley Payne Co 2/19	298	7		7.	61		
	F M Hooker Co 2/18	337	5		5.	1184		
	Diamond Glue Co 2/17	360	6		6.	3876		
	Standard Varn Co 2/17	336	9		9.	5130		
	D & M Mfg Co 2/18	291	9		9.	1274		
	Linsley Payne Co 2/17	298	8		8.	1223		
	Frank Smith & Co 2/18	267	9		9.	720		
	Main Prod Co. 2/17	314	7		7.	3517		
	Kahn & Lange 2/18	272	3		3.	2316		
	Frank Smith & Co 2/17	267	8		8.	1700		
	Benedict & Burnham 2/17	296	8		8.	3851		
	do 2/19	296	3		3.	9075.		
	Main B	89	1	4132.				
	Excelsior Co. Co 2/20	391	+		1	4132.		
	Main A	1	8	4733.				
	Benedict & Burnham 2/13	296	8		8	4733.		
	Exp B	1729		7200.				
	J K Tyrrell & Sons Co 2/17	335	6		6	1950		
	do 2/16	335	3		3	5250.		
	Exp A	73	6	1500.				
	J K Tyrrell & Sons Co 2/5	335	8		8	575		
	do 2/5	335	7		7	925.		

DATE	NAME AND DESCRIPTION		FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 15	Mauryd		6	3	408.				
	W D Messenger & Co	7/19	305			3	408.		
	Lumber B		108	3	15573.				
	D Ksell & Co	7/21	278	4		4	1300		
	do	7/20	278	7		7	5173		
	do	7/21	278	1		1	9100.		
28	Bills Rec		40	8	49166.				
	Toronto Bldg		194			8	49166	✓	
	7/25 - 3 mos - 375.07								
	7/26 - 4 " 11659								
	Goods Rec'd A		27	9	153.				
	Revere Pkg Co Monmouth		476			9	153	✓	
	Goods Rec'd B		129	5	2147.				
	Am D F Co Okla	7/8	98			5	2147	✓	
	G W Jones Lum Co		261	5	734.				
	Lumber B.	7/6	108			5	734.		
	Lumber B		108	6	66819.				
	G W Jones L Co	7/3	261			7	12724		
	do	7/17				8	13445		
	do	7/16				8	12509		
	do	7/13				5	12191		
	do	7/3				2	15950.		
	Mid Cask		157	3	44688.				
	Chas P Holden		Sh			3	44688	✓	
	Bills Rec		40	1	57547.				
	A D Farmer & Son		275			5	56822	✓	
	Int & Dis		136			5	725		
2/27 - 4/23		287.07							
2/27 - 5/21		288.40							
	Dental Contracts		477	2	6500.				
	Dr. J. F. McCluskey		692			2	6500	✓	
7/23 -	60 cash 5 mo.			9		9			

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. DEBIT	SUNDRIES. CREDIT	DEBIT	CREDIT
Feb 28	Bullion	40	5 93980			
	Am T C Gen'l Office	330	8 70262			
	Am T C Boston	22		8 78848 ✓		
	Kansas City	126		1 94445 ✓		
	Pittsburg	74		4 61357 ✓		
	Cincinnati	86		9 49487 ✓		
	Chgo	98		7 152638 ✓		
	Phila	46		3 70734 ✓		
	San Franc	138		8 1223 ✓		
	C.F.X Co	148		2 31475 ✓		
	Cleveland	80		6 39633 ✓		
	New York	52		4 184378 ✓		
	Bruce	344		8 21446 ✓		
	Denver	130		9 21123 ✓		
	Minneapolis	170		5 60107 ✓		
	Crescent	144		5 28364 ✓		
	Los Angeles	142		2 578 ✓		
	Baltimore	54		3 69483 ✓		
	Buffalo	66		2 17696 ✓		
	St Louis	114		9 72918 ✓		
Int and Dis		136		8 18314 ✓		
7 rs - 4 mos						
Mauk x a		6	2 2000 -			
Mauk x B	Chg	80		2 2000 -		
Mid Exp		156	1 10000 -			
W C Clarke		237		1 10000 -		
Chgo Exp		148	5 9500 -			
F. Clarke		238		5 9500 -		
H P Hamilton		194	3 1650 -			
Mrs H C Hamilton		327		3 1650 -		
H Gowran		214	1 1200 -			
A H Lohman		206	7 900			
J C Hamilton		180		1 1900 -		
Mauk x C		59	9 9001 -			
H F Maitland		234	7	9 7 9000 -		

DATE	NAME AND DESCRIPTION	FOLIO	✓	SUNDRIES. DEBIT	✓	SUNDRIES. CREDIT	DEBIT	CREDIT
Feb 24	Mdse Shop	52	2	10000 -				
	J Guerin	752			1	10000		
	J Hannacheck	753			1	10000 -		
	Mdse A	6	6	3750				
	" B	88	6	3750 -				
	Jno Smith	748			3	7500 -		
	Mdse A	6	6	6666 -				
	Ag Kurtz	754			6	6666 -		
	Mdse B	88	7	30166 -				
	J Kaufman	740			1	10000		
	A Kaufman	746			3	7500		
	Jno Deline	744			6	6000		
	Wm Johannes	745			6	6666 -		
	Sales	327		115333 -				
	J E Hamilton	180			7	33334		
	H P Hamilton	194			7	25000		
	A N Lohman	706			4	8500		
	W Gowran	714			7	16666		
	A Bartz	720			6	6000		
	Ella Perkins	725			2	6500		
	Jesse Darling	727			6	6000		
	Chas Krause	723			8	3500		
	O Voshardt	728			2	2000		
	Julia MacNichol 1/2 to 31/1	730			7	7000		
	Mybil J Cady 5 days	727			5	833 -		
	Bldg a/c	164	1	10000 -				
	Chas Krause Jr	758			1	10000 -		
	J C Hamilton	180	9	1395				
	H P Hamilton	194	2	650				
	Geo D Hamilton	3345		500 -				
	Miss A Hamilton	349			7	2545 -		
	Chgo Sales	143	7	125125 -				
	Mdse A	1			3	16644		
	" B	80			4	108481 -		
	Chgo Cash	144	3	113817 -				
	Chgo Sales	143			3	113817 -		

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 11	E J Ark	343	9	1530	✓			
	Sanitary Rather Co 2/6	391			1	730		
	Henry Schoener 2/9	392			8	800		
	Mauk	80	3	1155				
	Vk Mfd Co 2/11	791			3	1155		
	Exp B	172	5	500				
	Mauk a	6	3	300				
	W D Messenger & Co 2/4	7/1305			8	800		
	H. M. Hosken & Co 2d	337	5	1184				
	Ky Dustin & Mrs	337	3	336				
	W D Messenger & Co 08	305	3	408				
	Am Screw Co 10	2749		552				
	2 Rs Fd Co - Victor Plow Wks	3094		931	✓			
	Farmer Buggy or Press	355	2	1870				
	Nat. Ptr Co 50	326	7	2500				
	C. W. Matthews Co	355	8	125				
	Ely Appl. Co	337	1	541				
	A Conan Sons - Spl. - Carbide Co	3	7	250	✓			
	Am Oak Co D Levi	3541		24868	✓			
	Ireland Pk Co 104	3257		5200				
	Lusky Paint Co 18	2982		974				
	Jenkins Bros	3833		1236				
	Jewell Clapp Mfg Co	3869		1809				
	Brunswick, B, C. Co	3861		550				
	Lusky Paint Co 08	2983		462				
	Yetts Lombard & Co 18	3573		948				
	Northampton E. W. Co 19	3896		429				
	Hill Clark & Co 25	3898		3500				
	W D Messenger & Co 03	30559		144				
	M J Neahr & Co 14	3588		791				
	Chgo Screw Co 37	3541		1864				
	Ky Dustin Sons	3375		590				
	Vk Mfd Co 47	7916		1581				
	Am Screw Co 10	2748		548				
	Dodge Mfg Co	3302		20				
	Peck & Hills	3403		75				
	Oliver Mfg Co	3877		1105				
	Chgo Screw Co 25	3545		1751				
	G. Mfg & Mer Co 08	3378		576 4/5 8/8				
	Chgo Cash	144	#		4	57100		
	Int & Div	136			6	438		
		144	9		3			

DATE	NAME AND DESCRIPTION		FOLIO	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Feb 14	Ill Zinc Co		331	2	1008				
	Lusky Paynt Co	10	798	1	505				
	Shea Smith & Co		792	5	1544				
	Coml. St. R. Co		375	1	694				
	Va L & Antonie		793	4	2415				
	Sanitary Feather Co	15	391	1	730				
	V & MBl Co	35	791	3	1155				
	Hunton & Hubbell	08	386	2	380				
	WD Messinger & Co	16	305	8	800				
	Keywood Bros & W	11	387	3	575				
	Lusky Paynt Co	18	798	6	906				
	Chi Screw Co		742		740				
	Seely S & S Co		356	2	544				
	Inc. I. W & M. Co		359	5	500				
	Kelly Mans & Co		346	5	356				
	Yarn Taylor Press		355	5	1670				
	Benedict & Burnham		796	5	95				
	Coml. St. R. Co	25	375	5	500				
	Henry Schomer		391	8	800				
	Chi Can Co		383	2	10100				
	Chi Express Co		361	6	1815				
	Diamond Glue Co	76	360	2	3800				
	Standard Varn Wks	300	336	6	5055				
	Chgo F. P. Cor Co	10	391	5	500				
	Benedict & Burnham	138	796	2	13808				
	V & MBl Co	~~108~~	791	9	3492				
	do	36	791	8	1224				
	Lusky Paynt Co	25	798	6	1284				
	Chgo Screw Co	36	354	9	1836				
	Chgo Exp		148	1	4015				
	F Clark		738	6	7971				
	W C Clarke		737	1	1000				
	Chem Mfg Co		787	9	54	✓			
	Dis A		30	1	820				
	" B		134	1	820				
	Mis Exp		156	6	15				
	J E Hamilton - Cols Storage		180	5	50				
	Gen Exp		32	5	50				
	Chgo Cash		144		82640	8		81881	
	Int & Dis		136			3		759	
				2		2			

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	V	DEBIT	V	CREDIT	DEBIT	CREDIT
Feb 28	Mer Lab Co	354	9	34 92	✓			
	V & Mbl Co Inv o	291			9	34 92		
	Adv	50	5	500.				
	Com Slt Dr. Jo Inv o	375			5	500.		
		938						
	J Clark	738	1	15 13				
	Genl Exp	32	5	275				
	Chgo W. F. Co	391	9	216.				
	Chgo Cash	144			6	2004.		
	Mid Cash	157	2	8354.				
	Main B	80			7	1708		
	Mid Frn	161			8	5750		
	Mid Exp	156			5	896.		
	Genl							
	Mid Cash	157			4	78619.		
	Mid Exp	156	3	19920				
	W C Clark	737	3	7500				
	Mid Eqx	161	3	46650				
	Mid Frn	161	6	726				
	Main B	80	7	3823.				
	Mainx E	59	1	514				
	Genl Exp	32	3	2055				
	Mainx a	6	7	970				
	Main a	1	1	1603				
	Mainx B	89	4	12829				
	Main B	80	1	7480				
	A K Lohman	206	9	18.				
	Alum Mfg Co 6-Cpl Do. 6" Brass	287	9	162.	✓			
	Mainbelt Mfg Co 57" Drum 4 Wrapping	388	5	230				
	Wages B - 1-8" Mill Files	118	2	20				
	Bldg & Eng Room	164	1	1621				
	do M. B	164	7	1060.				
	Mch Shop	32			5	26762.		
	Mainx B	89	7	700.				
	Mainx a	6	2		7/2	700.		
	H Doz Brooms							

March - 1903

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 13	Advs- No- 2	57	2 ✓	153 92				
	Barnhardt Bm's Aug Spindles	154			2 ✓	153 92		
	B B & S 348.80	348.80 - 1088.88						
	Winn T.T.	27.82 - 282.11						
	G.W.T.T. Kan City	71.25 - 122.38						
	" " " Omaha	34.57 - 139.53						
	St L. Pr. Sup	16.36 - 28.68						
	Do " "	16.42 - 209.92						
	Texas " "	17.30 - 44.06						
	Pacific " "	6.23 - 86.46						
		538.75 - 2002.02						
		10% 5%						
		53.87 - 100.10						
13	Advs No- 2 -	57	9 ✓	891 90				
	American T. Tdy. Gen-Office	330			9 ✓	891 90		
	Boston	17.76 - 264.07						
	N. Y. -	73.86 - 1069-70						
	Phila -	17.33 - 929-66						
	Baltimore -	55.09 - 305.65						
	Buffalo -	28.15 - 284.65						
	Pittsburgh	80.55 - 217.11						
	Cleveland -	72.76 - 415.85						
	Cincy -	75.72 - 979.75						
	Chgo -	753.00 - 1408.39						
	St L -	59.97 - 335.81						
	Mpls -	31.80 - 344.98						
	K-City -	15.17 - 133.87						
	Denver	55.77 - 235.51						
	Portland -	221.53 - 2160.74						
	San Fran -	329.99 - 2076.23						
	Los Angeles -	947.59 - 750.52						
	Crescent	26.87 - 163.61						
	Las Angeles	19.03 - 11.78						
	So. T. Tdy -	25.62						
	Pelouze -	1.00 - 84.23						
	X -	17.29 - 423.39						
	Y -	13.87 - 96.10						
	R -	6.72 - 380.36						
		2370.52 - 13097.08						
		10% 5%						
		237.05 - 654.85						

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES.				DEBIT	CREDIT
			✓	DEBIT	✓	CREDIT		
Mch 2	Gds Rtd A	27	3 ✓	75				
	Am Chgo - on Inv. 7/6	98			3 ✓	75		
	Gds Rtd B -	129	2 ✓	560				
	Hanlin Sharp 6 3/2	496			2 ✓	560		
	Ticket Cases	174	3 ✓	210				
	B. R & P. Ry Inv 1 1/2	420			3 ✓	210		
	Goods Rtd B -	129	1 ✓	100				
	2/3 Leaden Dispatch Co	501			1 ✓	100		
	Goods Rtd B -	129	3 ✓	2375				
	S H Quinn & Son	391			3 ✓	2375		
	Error Inv 1/27							
	American Cab- Co	354	4	553				
	Hunt & Reid	700			4 ✓	553		
	allowance for Fgt. on No. 53 Cab damaged & replaced by another							
	Goods Returned B -	129	5 ✓	500				
	Am - St. L. 3/4	114			5 ✓	500		
	Goods Rtd B -	129	2 ✓	38				
	Am. Chgo. 3/5	98			2 ✓	38		
5	Mich Cash	157	3 ✓	300				
	Dis a Dis A -	30	6 ✓	06				
	E. C. Lewis	473			9 ✓	306		
	Wan Ex B	89	2 ✓	83				
	Nadhams Orly Co	277			2 ✓	83		
	Fgt chg twice 33. 75 - 75							
	Way B -	80	4 ✓	675				
	Berry Bros. Columbus	359			4 ✓	675		
	Fgt - 3.35 - 2.90							
	H. J. Wartland	234	6 ✓	60				
	J Gurnine	252	6 ✓	60				
	J. Hanuschek	253	6 ✓	60				
	J. Smith	248	6 ✓	60				
	Accident Insurance	151			6 ✓	240		
			8		8			

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 5	Wm Johannes	245	6	60	✓			
	Jno J Delille	244	6	60	✓			
	F. Kaufman	240	6	60	✓			
	A. Kaufman	246	6	60	✓			
	Henry Kuntz	254	6	60	✓			
	Wages A-	19	4 ✓	5080				
	Wages B-	118	9 ✓	12870				
	Jan. & Feb. Rec. Ins-	151			7 ✓	18250		
6	Mid Cash	157	5 ✓	50				
	E. H. Heiland	513			5 ✓	50		
	Dental Contracts	470	7 ✓	2500				
	Eagle Dru Co	691			7 ✓	2500		
	Contract with Dr J. H. Calvert 3/4 - 5 yrs on 3/8 - 5 yrs Monthly on 4th							
7	Goods Rtd B-	179	2 ✓	938				
	Unitype Co 3/6	385			2 ✓	938		
	Lumber B-	108	1 ✓	117906				
	R. Conner Co 2/2	339			4 ✓	35851		
	Do 1/20				3 ✓	37128		
	Do 2/5-				3 ✓	39927		
	R. Conner Co	339	2 ✓	2558				
	Lumber B 3/3	108			2 ✓	2558		
9	Goods Rtd B-	179	8 ✓	530				
	Am T. Ady Cleveland 3/9	80			9 ✓	450		
	Pub. Co of P. Eug Co 3/9	333			8 ✓	80		
	Goods Rtd A-	27	9 ✓	405				
	Thos. E. Kennedy & Co 3/9	242			9 ✓	405		
	Mid Cash	157	6 ✓	1905				
	Bloomer Bros	494			6 ✓	1905		
	J. E. Hamilton	180	2 ✓	110				
	Man B- 11th Paint	80			2 ✓	110		

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES.				DEBIT	CREDIT
			✓	DEBIT	✓	CREDIT		
Mch 9	General Expense	37	1 ✓	28 00				
	J.C. Hamilton	180			1 ✓	28 00	+	
	Chgo Fix							
10	Hempel Aug Diogenes	387	6 ✓	71 75				
	781 Boynton	6			6 ✓	71 75		
	Am. Phila delphia	46	1 .	100 .				
	Mass Ex-A-	6			1 ✓	100		
	Pgt on cert Stock to Ch & D.							
11	Goods Returned B-	179	4 ✓	616				
	Toledo, W. S & Ad Co 5/11	435			7 ✓	16		
	Champlain Aug Smith	375			6 ✓	600		
	Chas Krause Sr.	758	3 ✓	300				
	Wages B- Cash Book	118			3 ✓	300		
	Goods Rtd A.	77	5 ✓	203				
	3/12 Thos E. Kennedy Co	242			5 ✓	203		
12	Bills Rec	40	3 ✓	5331				
	Liberty Nat Wks 3/12-3 mo	761			3 ✓	5331		
13	Goods Rtd B.	179	1 ✓	2350				
	Dodson P.M. 3/12	714			1 ✓	2350		
	Freight B	103	3 ✓	75				
	Lock Stub Check Co	440			3 ✓	75		
	Goods Rtd B-	179	9 ✓	180				
	Lock Stub Ck Co	440			9 ✓	180		
	Locksley Error							
	Goods Rtd B-	179	2 ✓	650				
	Barnhardt Bros & S- 3/12	154			2 ✓	650		
	Lussky Payne & Co	798	9 ✓	2250				
	Wass B- Our bill 3/12	80			9 ✓	2250		
	Ex B-	172	1 ✓	469				
	K. C. Mc Donald	438			1 ✓	469		
	Our Ex. Memo 17/1							

DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 13	W. F. Nash	379	9 ✓	45				
	Man Ex A - Oil Stone	6			9 ✓	45		
	Bldg a/c	164	5 ✓	59776				
	Mch Sup Co - 7/18 P.H. Fix.	384			2 ✓	3053	one	
	do 7/18 " " Pipe Mch	384			2 ✓	11900	MS 7 wt	
	do 7/14 " " chain	384			6 ✓	150	"	
	Frankfurth & Co 7/11 " " Winches	267			9 ✓	671	"	
	Man B Bench M.B.	80			1 ✓	307	9	
	Manton C. Co - 2/6 7600 2/13 7995 2/24 41 50	307			7 ✓	38745		
	do Error Entering Jan bill	307			5 ✓	5000		
	Man B	80	9 ✓	702				
	A H Lohman	206	1 ✓	73				
	Frankfurth & Co 3/10	267			1 ✓	775		
	Bldg a/c	164	6 ✓	154626				
	Modern Steel Struc Co 7/16 Roof	385			8 ✓	125000	PM 3	
	D. Freeman & Sons Mfg Co 7/5 Overhang	390			7 ✓	25000	"	
	2 Rs Mfg Co 3/9 Pails	278			4 ✓	40	" Fix	
	Kelly Main & Co 7/3 Derrick Buckets	346			1 ✓	145	" J ✓	
	Rs Mfg Co 3/7 Plank MB	278			2 ✓	1100		
	do 3/3 New Stg House	278			2 ✓	3541		
	Machinists Sup Co	384	2 ✓	200				
	Bldg a/c - 7/14 Chains ret'd P.H. Fix	164			2 ✓	200		
	Lumber B	108	6 ✓	180573				
	2 Rs Mfg Co 7/18	278			7 ✓	8890		
	do 3/2	"			2 ✓	23420		
	do 3/5	"			6 ✓	17448		
	do 3/3	"			1 ✓	2962		
	do 3/8	"			6 ✓	6837		
	do 3/11	"			6 ✓	1689		
	Hagen V A Co 7/13	282			8 ✓	17693		
	do 3/4	"			3 ✓	17535		
	do 7/14	"			3 ✓	111		
	do 7/13	"			2 ✓	18743		
	do 7/14	"			~~6~~ 4 ✓	24736		
	do 7/1	"			1 ✓	6697		
	do 11/7	"			3 ✓	20766		
	do 7/16	"			6 ✓	4515		
	do 1/2 ✓	"			2 ✓	11531		

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DATE	NAME AND DESCRIPTION		Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 16	Lumber B		108	4✓	12877				
	Hagan V & Co	3/✓	282			3✓	13154		
	do	2/27	"			2✓	17255		
	do	3/5	"			3✓	624		
	do	3/9	"			2✓	6707		
	do	1/1213	"			6✓	600		
	do	3/3	"			9✓	176		
	do	3/19	"			9✓	36		
	do	3/5	"			1✓	1892 8		
	do	3/21	"			9✓	1062		
	do	3/10	"			5✓	14405		
	Mundy B		89	6✓	10032				
	Bridgeport Wood Fin Co	3/25	392			2✓	56		
	Sheboygan Brom Factory	3/21	390			4✓	4000		
	Prentiss Bros Mch Co	3/18	393			8✓	152		
	North Brush D. & M. Co	3/18	345			9✓	360		
	Meyer Broom Works	3/✓	393			8✓	215		
	Wadhams Org Co	3/6	277			3✓	3864		
	E Atkins & Co	3/17	345			8✓	1385		
	Mann B		80	5✓	40442				
	Perry Bros	3/21	359			7✓	250		
	Grand Rapids N. C. Co	3/3	339			4✓	40		
	Manufacturers Lumber Co	3/10	314			7✓	10357		
	do	3/25	"			2✓	3476		
	do	3/24	"			4✓	3487		
	do	3/3	"			6✓	6990		
	do	3/3	"			7✓	3044		
	do	3/4	"			6✓	6958		
	A Mfr. Clay & Co	3/5	393			6✓	1500		
	Frankfurth Hdw Co	3/1	267			5✓	320		
	J C Pearson Co	3/21	338			1✓	1504		
	Ph Meyer Co	3/17	315			4✓	2164		
	Kelly Maus & Co	3/18	346			8✓	206		
	Stewart Hartshorn Co	3/4	343			2✓	64		
	A Mfr. Clay Co	3/9	393			6✓	312		
	Frankfurth H Co	3/10	267			4✓	387		
	Acme Mfg Co	3/25	287			4✓	1500		
	Frankfurth H Co	3/✓	267			4✓	1120		
	Y & M Co	3/17	291			9✓	1294		
	do	3/21	"			6✓	1554		
				6		6			

DATE	NAME AND DESCRIPTION	Folio	✓	SUNDRIES. DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 16	Wm Frankfurth & Co	267	4 ✓	40				
	Mail B c.m. 3/✓	80			4 ✓	40		
	Mail A	1	3 ✓	3468				
	Superior Rubber Type Co. 3/3	393			9 ✓	225		
	Bruhart Bros & Spindler 3/8	154			9 ✓	90		
	Yahr & Lange D. Co 3/5	272			3 ✓	3183		
	Mch Shop	32	6 ✓	6792				
	C L Packard Mfg Co 3/7	294			1 ✓	181		
	do 3/✓	"			3 ✓	120		
	2 Rollfg Co 3/6	278			3 ✓	120		
	Mch. Supply Co 3/8	384			4 ✓	220		
	Frankfurth & Co 3/6	267			3 ✓	3396		
	Richards Iron Works 3/8	310			1 ✓	2755		
	Gen'l Exp	32	7 ✓	2509				
	Eagle Stamp Works 3/4	335			6 ✓	24		
	H Wirdeckew Co 3/4	332			4 ✓	49		
	Cin'l Letter File Co 3/5	334			3 ✓	120		
	W F Nash & Son 3/14	329			7 ✓	700		
	do 3/1	"			5 ✓	500		
	Bunney & Smith 3/10	393			1 ✓	118		
	Reynolds & Reynolds 3/4	"			2 ✓	110		
	Smith Premier T.W. Co 3/13	342			5 ✓	320		
	Shea Smith & Co 3/✓	292			8 ✓	197		
	do 3/9	"			3 ✓	219		
	do 3/4	"			8 ✓	152		
	Mach'y &	59	2 ✓	1532				
	Herrin & Hubbell 3/4	386			8 ✓	197		
	H W Johns-Manville Co 3/4	394			4 ✓	40		
	Wadhams Oil Co 3/6	277			9 ✓	360		
	do 2/2✓	"			8 ✓	935		
	Mach'y A	6	8 ✓	1169				
	Eagle Stamp Works 3/6	335			5 ✓	23		
	Hy Disston & Sons 3/7	337			6 ✓	780		
	do 3/6	"			6 ✓	366		
	M & B	172	8 ✓	4436				
	Morton Mfg 3/5	394			1 ✓	145		
	J W Butler P. Co 3/16	342			1 ✓	91		
	do 3/3	"	2		6 ✓	4200		

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SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 16	Exp B	172	5 ✓	68				
	Gethen, Drebert, Perkins Co 3/5	256			5 ✓	68		
	Goods Rec B	179	8 ✓	250				
	Hammermill Exp Co 2/27	366			8 ✓	250		
	Exp B	103	2 ✓	1125				
	Am Ex Co Ny 3/6	32			5 ✓	257		
	do Buffalo 2/27	66			6 ✓	870		
	Julia MacNichols	230	7 ✓	250				
	L E Waterman Co 2/27	394			7 ✓	250		
	Adv	50	3 ✓	3333				
	Oswald Publ Co 3/2	327			3 ✓	3333		
	Am Lab Co	354	3 .	75				
	Gethen Drebert P. Co 3/3	756			3 ✓	75		
	Alum Mfg Co	287	8 .	98				
	Man B - 10 ft clear pine	80			3 ✓	30		
	1 qt Orange Shellac	80			4 ✓	40		
	Man A 3 lbs alcohol	1			1 ✓	28		
	J Hamacher Co	753	4 ✓	1300				
	Eugene Dietzgen Co 3/x	357			4 ✓	1300		
	Fix B	74	1 ✓	10000				
	A Bartz Son	328			1 ✓	10000		
	1 Heavy Truck							
	H Hamilton	194	6 ✓	78				
	Man B 1 Box	80			6 ✓	78		
	J C Hamilton	180	7 ✓	250				
	Kurz & Root 3/✓	394			7 ✓	250		
	Alum Mfg Co	287	4 .	112				
	Man A 2 3/4 hrs labor	1			4 ✓	112		
	A Bartz	270	9 ✓	225				
	Frank Smith H Co 3/6	367			9 ✓	225		

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 16	E J Seik	343	5	1850	5			
	Wolverine Mfg Co 3/v	394			5 ✓	1850		
	H P Hamilton	194	8 ✓	98				
	A C Mfg Co 2/v	393			8 ✓	98		
	Hy Kurtz	254	1 ✓	1090				
	Haynes Mfg Co 2/v	394			1 ✓	1090		
	H C Knisely & Co	394	8 ✓	215				
	Mach 2 vs Hampton	80			8 ✓	215		
	H C Hamilton	180	1 ✓	676				
	J W Butler P. Co 3/v	342			1 ✓	676		
	Fix B	74	9 ✓	225				
	Fix D	78	3 ✓	750				
	2 Rs Mercantile Co 3/v	359			3 ✓	975		
	Exp A	73	6 ✓	150				
	" B	122	3 ✓	579				
	Stiles, Dreher & Perkins Co 2/v	256			9 ✓	729		
	Mch Shop	32	6 ✓	267				
	Mach 3	80	4 ✓	265				
	Brauckfunk H. Co 3/v	267			1 ✓	532		
	Mach B	89	8 ✓	803				
	Mach E	59	5 ✓	374				
	Mach A	6	9 ✓	36				
	Mach A	1	5 ✓	293				
	" B	80	3 ✓	30				
	Bldg Hdw	164	6 ✓	78				
	Smith & Beck 3/v	281			9 ✓	1314		
	Bldg & c	164	3 ✓	588				
	2 Rs Mfg Co 3/6	278			3 ✓	588		
	Power House Sky Lights							
	Off B	103	1 ✓	109				
	Am D. F Co Mfg 3/v	32	4		1 ✓ 4	109		

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DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 5	Goods returned A-	27	9 ✓	3 15				
	Mexican Type Foundry	301			9 ✓	3 15		
	Mid Cash	157	1 ✓	2 75				
	Inst Text Book Co	474			1 ✓	9 75		
13	Goods Returned B	179	4 ✓	4 00				
	Inland T. Mfg- St L.	243			4 ✓	4 00		
	Error 7/24							
	G. N. Jones Lbr Co	261	3 ✓	53 76				
	Lumber B 3/11	108			3 ✓	53 76		
	Lumber B-	108	2 ✓	1163 90				
	G. N Jones- 7/25	261			8 ✓	110 33		
	" 7/24	"			8 ✓	113 93		
	" 7/21	"			4 ✓	142 31		
	" 7/20	"			6 ✓	105 90		
	" 7/16	"			6 ✓	192 03		
	Volmer & Below 7/17	392			4 ✓	184 90		
	A.S. Pierson 7/15	"			2 ✓	314 30		
						1163 90		
	Mun Ex E	59	4 ✓	1786				
	Standard Oil Co 3/4	312			8 ✓	6 83		
	" 3/6	"			5 ✓	11 03		
	Ticket Cases	174	9 ✓	167				
	Phil & Reading Ry	363			9 ✓	167		
	Frt on Iron- 7/15							
	Adv	50	6 ✓	15 00				
	Parsley Publ'g Co 7/18	376			6 ✓	15 00		
	Ledg Account	164	3 ✓	14 75				
	Modern L. L. Co	385			3 ✓	14 75		
	Lease 3/13							
	Mun B-	80	5 ✓	467 06				
	Chicago Brass Co 3/9	392			6 ✓	46 05		
	" 3/7	"			3 ✓	338 75		
	" 7/20	"			6 ✓	50 10		
	Post Nash. Mfg Co 7/18	302			8 ✓	32 66		
			3		3	467 06		

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 13	H. P. Hamilton	194	5 ✓	41				
	Wages A-	19			5 ✓	41		
	3 hr @ 13 3/4 ¢							
	Lumber B-	108	9 ✓	87 02				
	G. W. Jones 7/25	761			2 ✓	737 17		
	" 21	"			8 ✓	115 37		
	" 3/2	"			8 ✓	21 48 2		
	" "	"			3 ✓	176 93		
	Nell Spaulding Co 3/3	390			6 ✓	176 73		
	Dental Contracts	420	6 ✓	6000				
	Eagle Dru Co	691			6 ✓	6000		
	Contract with Dr R. E. Morgan 5 to each & 5 to Monthly 20 th-							
	H. C. Gorman	214	8 ✓	219 50				
	J. E. Hamilton	180			8 ✓	219 50		
	H C. Gorman	214	7 ✓	54 16				
	J E. Hamilton	180			7 ✓	54 16		
	Instr & mds-							
	Lumber B.	108	9 ✓	265 59				
	G. W. Jones Lbr Co 3/14	761			9 ✓	265 59		
	L. Freeman & Son	390	7 ✓	25 00				
	Wages B	118			7 ✓	25 00		
17	Exp B.	122	1 ✓	100				
	Chas Callies 3/16	293			1 ✓	100		
	Wages B-	118	4 ✓	130				
	J E. Hamilton	180			4 ✓	130		
	Rent Ludgrove Johnson							
	General Expense	32	9 ✓	180				
	A H Lohman	206			9 ✓	180		
	Lloyd Trice - 1/3 -							
	Berry Bros	341	3 ✓	480				
	Mann B	80			3 ✓	480		
	Lv Mann - 1/7		5		5			

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
17	Geo Ball	304	2 ✓	37 60				
	Mem B-	80			2 ✓	37 60		
	1607 ft Com Pine 165							
	551 " Elec 1653							
18	John Smith-	248	3 ✓	75				
	Genl Exp	32			3 ✓	75		
	Germaines Jr Ladies H Jr.							
17	Gds Returned B	179	7 ✓	160				
	Mem Type Tdy- 3/17	168			7 ✓	160		
18	Freight B-	103	3 ✓	210				
	R W Gibbes Mfg Co	497			3 ✓	210		
	Frt on Iron 2/17							
	Goods Returned A-	27	1 ✓	82				
3/19	Gethen Drubert P Co	756			1 ✓	82		
	Expense B-	122	7 ✓	115				
	Marquam Mfg Co	471			7 ✓	115		
	Frt + Clg on Cab- an error-							
	Latham Mchy Co- N Y	442	5	50				
	General Ex	32			5 ✓	50		
	Telegram							
	Modern Steel Struc Co	385	9 ✓	4500				
	Bldg a/c	164			9 ✓	4500		
	Frt on roofing							
	Mach E	59	2 ✓	380				
	Herrin & Hubbell 3/13	386			2 ✓	380		
	Genl Exp	32	6 ✓	150				
	Thos Schmidt Lumber Co	388			6 ✓	150		
	Inventory Book							
	Mch Shop	52	5 ✓	1751				
	Chas Doerr Co 2/✓	354			5 ✓	1751		
			5		5			

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 19	Main A	1	7 ✓	16				
	" B	80	3 ✓	291				
	Am Screw Co 1/30	274			1 ✓	307		
	American Screw Co	274	5 ✓	14				
	Interest & Discount	136			5 ✓	14		
	Vermont Marble Co	291	3 ✓	750				
	Main B	80			3 ✓	750		
Dst '17 Credited Trice								
	Main B —	80	1 ✓	55				
	2/13 Benedict & Burnham	296			2 ✓	20		
	" Dft Chgs -	"			8 ✓	35		
	Main A	1	2 ✓	1127				
	Lussky Payne & Co 1/5	298			2 ✓	1127		
	Adv	50	7 ✓	5250				
	Inland Ptr Co - Jan	375			7	5250		
	Fuel E -	58	2 ✓	200				
	A Baetz & Son	328			2 ✓	200		
	Adv No 2.	57	3 ✓	300				
	Am T. Tdry - Gen Office	330			3 ✓	300		
	H C Gorman	214	8 ✓	98				
	Peck & Hiles	340			8 ✓	98		
Balon Dec 11/22								
	H. C. Gorman	214	1 ✓	1936				
	Peck & Hiles	340			1 ✓	1936		
1 Divan								
	Main B -	80	7 ✓	610				
	Stuyvesant Glue Co -	341			7 ✓	610		
Error making bills 1/31 - 1/10 - 1/26 - 1/31								
	Main B -	80	7 ✓	3526				
	American Co 1/31	383			8 ✓	3500		
	" " "	"			8 ✓	26		
			2		2			

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 19	Expense B-	122	7 ✓	295				
	Harrison S. B. Wks.	384			7 ✓	295		
	Grand Rapids N. Co-	339	4 ✓	40				
	H. W. Johns + Manville Co	394	4 ✓	40				
	Gen Expense	32			8 ✓	80		
20	Lumber B	108	3 ✓	162 93				
	J E Gillett 3/5-	392			3 ✓	162 93		
	Crescent T. Mfg	144	3 ✓	30				
	General Ex- Exp 3/21	32			3 ✓	30		
	Dental Cabinets	420	6 ✓	60 00				
	A. A Daughtry	692			6 ✓	60 00		
	Harry A Meyer	"						
	Contract- 15% Cash- 5% mo- on 1st							
	Jas Smith Jam	248	2 ✓	200				
	L Kaufman	246	2 ✓	200				
	H P Hamilton	194	2 ✓	200				
	J C Hamilton	180	2 ✓	200				
	H Gowran	214	2 ✓	200				
	Jr Kaufman	240	2 ✓	200				
	A Baetz	220	2 ✓	200				
	H D Maitland	234	2 ✓	200				
	Mrs AC Voshardt	347	2 ✓	200				
	Wm Johannes	245	2 ✓	200				
	Jno Smith	248	2 ✓	200				
	Bldg a/c	164						
	Wages A	19	1 ✓	46 00				
	" B	118	7 ✓	88 00				
	Fred E	58			3 ✓	156 00		
23	Adv- No 2	57	4 ✓	77 26				
	Inland T. Mfg- St L-	243			4 ✓	77 26		
	Cogn- on Feb account-							
	Goods Returned B-	129	6 ✓	78				
	3/23 A D. Farmer + Son New York	275			6 ✓	78		
			4		4			

SUNDRIES.

DATE	NAME AND DESCRIPTION	FOLIO	✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 23	J E. Hamilton	180	2 ✓	11 50				
	Man B-	80			2 ✓	11 00		
	840 ft. flooring							
	Discount A.	30	4 ✓	1 57				
	Meek & Beech	506			7 ✓	52		
	Seybold Mch Co.	337			9 ✓	81		
	J A Topping	420			1 ✓	10		
	Rice Williams	498			5 ✓	14		
	Henry Kappleman Jr	360	8.	50 75				
	Building a/c	164			8 ✓	50 75		
	Credited Rice.							
	Chas Findlen	390	2.	41 96				
	Private Ledger B 62				✓	41 96		
	Western Egg Co	488	8.	20 96				
	Suspense	152			8 ✓	20 96		
	Profit & Loss	38	4 ✓	04				
	Democrat-Calumet	492			2 ✓	02		
	E H Heiland	513			2 ✓	02		
	Kasper S & S Co	494	1.	10				
	Profit & Loss	38			1 ✓	10		
	Discount B	134	9 ✓	45				
	Freight B	103	3 ✓	1 65				
	R. H. Forbes	497			3 ✓	2 10		
	American Cab Co	354	6.	120 75				
	National D. S. Co	686			7 ✓	700		
	D P. Sup. Co	691			5 ✓	70 25		
	Eagle D. S. "	"			2 ✓	200		
	H G. Knapp	688			1 ✓	41 50		
	American Cab Co.	354	9.	64 35				
	A A Doughty	692			9 ✓	64 35		

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DATE	NAME AND DESCRIPTION	FOLIO	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mch 13	Chicago Fuse Co	703	2	200				
	Am Cab Co	354			2 ✓	200		
	American Cab Co	354	1	4375				
	Dental Pro S. Co	691			6 ✓	3750		
	advance Jany. Feb. Mch							
	Johnson & Lund-Chf.	701			4 ✓	625		
	Adv on March							
	Man B	80	1 ✓	5635				
	Ticket Cases	174			1 ✓	5635		
	Sales for Feb.							
	Machine Shop	52	9 ✓	54				
	Wm Hammel	347			9 ✓	54		
	allowance made by F. K.							
	Ticket Cases	174	1 ✓	53074				
	Man B- Ctrg cases billed 3/1	80			7 ✓	9394		
	" " Tubs- Hooks- Adm'te	80			3 ✓	27660		
	Exp- B- Catalogues	122			9 ✓	16020		
	Man B-	80	7 ✓	20797				
	Wm Ulk & Son 3/17	382			4 ✓	1147		
	Chicago Brass Co- 3/11	392			6 ✓	1815		
	Lussky Payne Co 3/10	298			3 ✓	878		
	" " 3/11	298			1 ✓	109		
	" " 3/3	298			5 ✓	707		
	H W Hooker 3/12	337			2 ✓	200		
	W D Messinger 3/10	305			7 ✓	9907		
	Chicago Brass Co 3/4	392			8 ✓	3464		
	Vermont Mfg Co 3/18	291			9 ✓	1224		
	3/16	"			6 ✓	330		
	W Field & Co 3/19	356			8 ✓	1016		
	General Exp	32	1 ✓	2800				
	Am School of Cor 3/14	395			1 ✓	2800		
	Machine Shop	52	6 ✓	1014				
	Chicago Brass Co 3/4	392			8 ✓	71		
	Chgo Screw Co 3/14	354			7 ✓	943		

DATE	NAME AND DESCRIPTION	Folio	SUNDRIES. ✓	DEBIT	✓	CREDIT	DEBIT	CREDIT
Mar 23	Man Ex A	6	1 ✓	1675				
	Jewett Belting Co 3/18	395			1 ✓	1675		
	Man Ex B	89	2 ✓	776				
	W J Keating Co 3/14	358			2 ✓	776		
	Man A	1	1 ✓	1360				
	Am Screw Co 3/16	274			1 ✓	1360		
	Adv 2	57	5 ✓	500				
	Commercial Printing Co 3/10	375			5 ✓	500		
	Man A	1	5 ✓	05				
	" B	80	8 ✓	440				
	Am Screw Co 3/13	274			4 ✓	445		
	Man Ex A	6	6 ✓	411				
	Machine Shop	52	6 ✓	249				
	Chapman Sheet Mfg Co 3/12	395			3 ✓	660		
	Lumber B	108	6 ✓	27465				
	J Eggers V.S. Co 3/7	282			8 ✓	3779		
	" " " 3/18	"			6 ✓	18141		
	" " " 3/13	"			1 ✓	5545		
	J Eggers V.S. Co	282	9 ✓	1710				
	Lumber B 3/19	108			9 ✓	1710		
	Freight B	103	4 ✓	1462				
	Wilhelm Johnson	15			4 ✓	1462		
	On Memo 3/25							
	Lumber B	108	1 ✓	16291				
	J Eggers V.S. Co 11/28	282			6 ✓	7413		
	" " " 11/17	"			7 ✓	916		
	" " " 11/15	"			4 ✓	1192		
	" " " 11/20	"			2 ✓	6770		
	Man Ex E	59	5 ✓	113				
	J Eggers V.S. Co	282			5 ✓	113		
	On Elg Mice		5		5			

CREDIT