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[Hamilton Manufacturing Company ledger, 1899]. 1899

Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company, 1899

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GUARANTEE OF *Razall* HIGH QUALITY.

The H.G.Razall M'f'g Co.

BANK COUNTY AND OFFICE **OUTFITTERS·**

OFFICE STATIONERS.
LITHOGRAPHERS.
RAILROAD & JOB PRINTERS.

No. 20262

MILWAUKEE, WIS.

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

DATE.

Jan

Feb

Mch

Apr

Manufacturing A.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	7	Cash	81	5	50	Jan	2	Mid a/c	29	7	2335 21	
	14	"	82	2	65		10	"	24	6	5 28	
	17	"	"	9	45		19	"	27	1	2 44	
		"	83	8	08		13	Cash	82	1	10	
		"	84	4	40		27	"	85	6	60	
	21		"	3	1 65		31	Chgo Sales	33	1	89 29	
	31		86	7	70			Sales	147/8	5	438 926	
			"	9	45	Feb	9	Board of Ed	45	9 7	6 8 2 2 1 8 3 13	
		Sundries	35	1	25 12		27	Cash	96	2	20	
		Chas Baumbach Co	38	1	46		28	Sales	199	3	4995 93	
		"	"	8	17 00			Chgo "	59	9	79 11	
		Frankfurth H Co	40	4	22			Goldwyn & Co Bos	61	3	12	
		Mch Shop	"	3	4 35	Mch	31	M. Morrison	66	6 2	11 9 0 0 6 7 20	
Feb	18	Board of Ed	49	1 6	5 2 0 3 60		31	Sales	687½	7	7306 63	
	20	Frankfurth H Co	51	5	1 13			Cash	107	6	60	
		Sundries	52	7	11 86			Chgo Sales	86	7	93 94	
		Chas Baumbach Co	"	3	75	Apr	10	Sundries	87	1	19 3 0 7 0 4 228 07	
		"	53	8	6 20			"	88	7	447 73	
	28	Scoville Mfg Co	55	5	925 07			Bd. of Ed	"	8	26	
		M. Field & Co	56	6	1 68		18	Scoville Mfg Co	96	6	49 65	
		W W Reid	58	5	1 94		29	Mid a/c	106	3	22 44	
		Mach Shop	63	7	8 80		28	Scoville Mfg Co	109	6	39 75	
Mch	1	Am-St Louis	64	8 3	1 0 1 0 0 6 75		29	Cash	118	1	55	
	18	Scoville Mfg Co	72	1	01			Chgo Sales	111	6	87 09	
	24	"	73	8	324 98			Sales	651	4 7	5904 22	
	31	Mch Shop	83	1	5 05						2 6 0 8 1 8 0	
		Cash	107	3	30							
		Eggen V S Co	84	3	1 38							
		Schroeder Bros	85	3	30							
		Am Screw Co	"	9	66 69							
		"	"	9	13 68							
		"	"	9	4 48							
		Chgo Sales	86	3	2 55							
Apr	13	Frankfurth H Co	91	4 7	1 4 3 0 2 3 1 87							
		DeLonge Eng Co	"	5	18 50							
	18	Sundries	97	3	251 94							
		Chas Baumbach Co	98	2	20 00							
		2 Rs Mfg Co	"	1	5 68	Inc 4						
	24	Barder Adamson Co	102	5	32 00							
	29	Sund	105	1	70 57							
		Am Screw Co	108	6	87							
		"	"	2	13 61							
		"	"	9	1 71							
	27	Cash	117	1	10							
				1	1 8 4 7 0 8							

Manufacture A

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Apr	29	Ford		1	1847 08	Apr		Ford		7	26081 80	
		Mch Shop	114	9	804	May	3	Kahlenberg Bros	115	14	945	
		Manf B	"	8	145 43		6	Mud Sc	"	12	650	
May	6	Cash	120	4	2000 85		31	Cash	124	4	45	
	14	Lumbago	114	1	3750			Sales	190	5	53614	
		J. McCoth & Co	141	14	3103			Chgo Sales	135	6	11346	
		Chgo Screw Co	122	8	485	June	12	Cash	131	9	3156368	
		Chas Baumbach & Co	123	8	581		8	Wages A	130	2	281	
		Frankfurth & Co	124	14	57			Arlington Club	"	3	30	
		Lumbago	120	8	3563		14	Manf B	128	1	27181	
	20	"	124	14	3262			"	"	1	32905	
	23	Chas Baumbach & Co	129	2	84			"	"	6	38514	
	31	Woodenware Mfg Co	133	2	8859		30	Chgo Sales	154	6	11985	
		Manf B	134	1	27694			Sales	407 1/3	9	71557 1/2	
		Chgo Cash	135	1	280	July	31	Chgo Sales	127	1	3307 04	
		Mch Shop	134	12	1780			Wages B	123	7	25	
June	8	Chgo Screw Co	139	5	2526 53 1004			Sales	678	8	40131 78 45968 43	
	20	Lumbago	141	14	13399	Aug	1	Draft	124	6	8225	
		Frankfurth & Co	145	2	1092		12	Callion	189	3	500	
		"	"	12	65			Manf B	190	8	79699	
		"	146	1	325			"	"	9	46 33 74 21 66 10 88	
		"	"	4	142							
	19	Cash	133	2	20							
	16	Wm Rosenbrath	116	2	11564							
	29	Hagan & Co	151	9	275							
		Robt Augustinson	153	1	100							
		Cash	136	3	30							
	30	Mch Shop	156	5	3290							
July	3	Cash	138	6	2838 92 78							
		"	"	4	175							
		"	"	6	60							
	12	Mud Sc	160	2	255							
		Frankfurth & Co	161	8	80							
		Kahlenberg Bros	163	21	1560							
	21	Woodenware Mfg Co	"	8	4913							
		Lumbago	164	8	7901							
	31	Chgo Cash	127	1	10							
		Mch Shop	"	12	1384							
		Chas Baumbach & Co	173	8	3003 08 1400							
Aug	15	Wm F. Hdw Co	152	2	20							
		Chgo Screw Co	182	21	2062							
	18	Draft	185	2	28019							
	23	Ice Mfg Co	158	6	19320							
	24	Lumbago	190	3	3090							
				12	381591							

Manufacture A

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	24	Ford		2	3815 21	Aug	24	Ford		4	46746 58	
		Man B	190	4	158 35		28	Sund	191	9	2 52	
	29	Sundries	192	7	10 78			Vrs Inn Wks	"	9	45	
	30	Mch Shop	194	9	23 67		31	Chgo Sales	195	6	152 70	
Sept	5	Man B	197	4 5	4008 04 68			Sales	171	4 5	5632 33 52534 58	
	16	Wm Wk Son	201	6	10 59	Sept	27	Mch Shop	214	4	40	
		Chas Baumbach Co	203	8	17 00		30	Eggers V & Co	218	1	1 00	
	15	Mid s/c	206	7	280 24			Chgo Sales	220	5	46 31	
		Sund	209	2	170 66			Sales	439	2 8	6484 16 59066 45	
	23	Frankfurth H Co	211	4	1 66	Oct	3	Cash	165	6	15	
	27	Cash	163	8	08		17	"	169	1	10	
		Stuyvesant G. Co	213	8	62 99		21	"	171	3	75	
		Vrs I. Wks	214	3	27 84		28	Alumnmfg Co	238	7	25	
		Plumb & Nelson	215	9	3 60		31	Sales	694	3	5790 00	
	30	Scoville Mfg Co	217	2	41 33			Chgo Sales	241	1 2	252 19 65109 89	
Oct	12	Frankfurth H Co	227	3 7	4624 68 52	Nov	13	Vrs Inn Wks	248	4	25	
	17	Ill Zinc Co	230	5	16 97		23	Man B	255	2	1222 40	
	19	Sund	231	4	24 97			P Schroeder	256	2	20	
		H Schultz Co	"	4	15 01		29	Chgo Sales	261	1	99 10	
	23	Ill Zinc Co	235	6	67 20			Sales	278	5 1	6922 49 73354 33	
	26	Scoville Mfg Co	237	6	79 17	Dec	19	Wages B	277	1	37	
	31	Mch Shop	241	5	12 20			" A	"	2	1 73	
Nov	13	Sundries	242	3 2	4840 72 176 60			Man B	"	6 1	3021 0 73658 53	
		Frankfurth H Co	245	1	3 61							
	15	Aladwig	248	3	1 65							
		Scoville Mfg Co	249	1	185 41							
		Frankfurth H Co	"	3	75							
	23	Sund	254	2	1 65							
		Man B	255	4	740 29							
		Ill Zinc Co	257	9	31 05							
	27	Eggers V & Co	258	8	80							
		do	"	7	1 60							
		do	"	1	28							
	29	Mch Shop	262	5	24 53							
		Eggers V & Co	"	3	1 20							
		"	"	1 3	28 6009 42							
Dec	15	Sund	270	6	15 99							
		C Baumbach Co	272	2	20 00							
		Sund	273	4	159 34							
	16	Scoville Mfg Co	275	4	79 06							
		Man B	277	4	269 77							
	20	Kahlenberg Bros	280	3	4 62							
		Chas Baumbach Co	"	5	41							
	22	Cash	190	3 4	57 6559 18							

Manufacture A

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec 31	Ford		7	6559 18	Dec 31	Ford		1	73658 53	
	Mdsl	287	5	21 20		Sund	287	2	1 64	
	Man B	"	3	274 98		Sales	578	2	7254 56	
	Am Screw Co	"	4	4 36		Chy o Sales	288	9 5	157 59	
	Man B	288	2 3	48 80		Man B	292	9 5	478 62	
				696852					815094	
31	H Schultz	291	7	15 01						
	Man B	292	1	77 16						
				770069						
	Sund	292	4	1900 291						
	Mdl Br	293	4	209 47						
	"	"	2	4320 74						
	Goods Ret a	294	6	666 78						
	Dis a	"	8 8	4268 24						
				3616883						

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

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Manufacturing Expense A

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	7	Cash	81	8	59 30	Jan	2	Sund #3	73	8	59 30	
	9	"	"	9	45		5	Iwc Rs Iron Wks	"	1	8 74	
	14	"	82	6	15		10	Man Ex B	24	5	1 58	
	17	"	83	9	45			Alum Mfg Co	"	1	1 00	
	18	"	"	6	1 14			Man Ex B	"	7	1 06	
	27	"	85	5	50			Fix B	"	3	9 39	
	28	"	"	1	10		2	Cash	80	7	25	
	27	"	86	4	40		2	Man Ex B	23	1	73	
	31	"	"	1	28		10	"	21	3	93	
		H P Hamilton	33	7	208 33			"	25	4	4 00	
		Man Ex pr B	"	2	20 00		17	"	26	3	21	
		Sundrs	35	8	132 02			"	27	3	21	
		Frankfurth H Co	38	5	3 20		31	Kahlenberg Bro	32	6	6 45	
		E C Atkins & Co	"	8	62			Fix B	"	7	7 45	
		Morse T. D. Co	39	7	70			Alum Mfg Co	"	9	3 78	
		O L Packard Mchy Co	"	9	2 52			Man Ex B	41	3	5 25	
		G. D Hamilton	"	5	5 00	Feb	1	"	42	2	38	
		Mch Shop	40	4	7 06		10	"	45	2	20	
Feb	1	Cash	89	3	57		11	Conrad Werra	46	2	2 18	
			"	7	25		13	Man Ex B	46	1	4 24	
	4		90	5	50			Alum Mfg Co	49	3	6 87	
	7		"	7	07		18	H W Cashm & Co	50	4	40	
			"	4	40		20	Alum Mfg Co	53	6	1 41	
			91	7	25		24	Man Ex B	59	7	3 94	
	14		93	5	77		27	Alum Mfg Co	60	9	1 80	
	16		91	8	57 50						13 175	
	7		44	6	15						65 732	
		Sundrs	52	4	12 46							
	17	Cash	93	9	90						78 907	
	20		94	9	90							
	22		"	1	10							
	21		95	1	1 09							
	25		"	3	75							
	28		55	9	4 50							
		W D Messinger & Co	56	2	7 76							
		"	"	6	1 95							
		Alum Mfg Co	"	5	50							
		Rs Mfg Co	57	3	30							
		"	"	3	30							
		N. W. Oil Co	"	5	17 60							
		E H Best & Co	58	4	7 60							
		Man Ex B	60	2	20 00							
		H P H	"	7	208 33							
		W Rs Iron Wks	62	9	1 35							

Manufacturing Expense A

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.
Feb		Bal. Ford		5	657 32
	28	Mch Shop	63	6	13 38
Mch	1	Mid a/c	64	2 8	670 70 161
	4	Cash	99	3	30
	7	"	100	3	30
	10	"	"	5	58 28
	13		101	2	20
	16		71	7	5 38
	13		101	6	78
	17		102	3	30
			"	7	25
	18		103	8	62
	24		73	9	67 41
		Frankfurth H Co	75	1	1 00
		H. Mckhard Co	76	6	60
		Frankfurth H Co	"	3	1 29
		"	"	3	2 73
	24	Cash	104	8	35
	31	Harris & Co	81	9	63
		Mch Shop	83	6	28 05
		Cash	106	1	37
		A P H	83	8	208 34
		Man Ex B	84	2	20 00
		Morse T. D & M Co	85	6	33
		J Redgway & Son	86	5	16 88
Apr	4	Cash	109	4 3	1056 70 30
	5		110	5	05
	10		111	9	73 62
	8		"	1	55
	13	Frankfurth H Co	91	2	2 36
		DeLonge Eng Co	"	9	45
	18	E C Atkins & Co	98	4	9 67
		J W Butler P. Co	99	7	1 60
	14	Cash	113	5	41
	17	"	"	4	40
	19	"	"	6	15
	17		"	7	25
	18		114	6	51
	24	Sundries	102	4	12 55
		NW Oil Co	103	7	44 80
		J C Pearson Co	104	6	26 52
		Chgo Screw Co	"	1	1 90
		Cash	114	3	30
	24	Cleveland E Mfg Co	105	9 3	1263 99 90

DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch	1	Man Ex B	66	8	3 50	
		"	"	2	61	
	7	Frankfurth H Co	67	5	95	
	13	Alum Mfg Co	69	7	7 00	
		Man Ex B	"	3	30	
	15	Mch Shop Fix	70	6	2 58	
	18	Alum Mfg Co	72	7	1 15	
	24	"	77	7	4 12	
		Man Ex B	"	8	80	
	28	Owens	80	3	10 83	
		Man Ex B	"	2	74	
	31	"	84	4	4 81	
	28	Alum Mfg Co	80	4 2	37 39 2 00	
		Fix B	78	4	15 70	
Apr	4	Alum Mfg Co	88	2	2 00	
	5	Man Ex B	89	2	11	
		Fix B	"	7	11 68	
	8	Man Ex B	90	2	20	
	10	Alum Mfg Co	"	6	3 30	
	14	Mid a/c	94	1	1 00	
	17	Sund	95	2	6 05	
	20	Alum Mfg Co	100	9	2 16	
		Fix B	"	7 3	7 36	8895

Manufacturing Exp. A

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Apr		Ford		3	1263 99	Apr		Ford		3	88 95	
	29	Frankfurth H Co	106	4	85		29	Mud c/c	108	1	433	
		Manex B	110	2	20 00			Manex B	109	6	42	
		H P Hamilton	"	7	208 33			"	111	3	5 25	
	26	Cash	116	8	53	May	6	Jno Mertens	115	4 6	98 95 393	
	27	"	117	1	55			Wages B	116	5	293	
	29	Man B	112	6	1 50		10	" A	117	1	118	
May	1	Cash	119	4 2	1495 75 20			Mch Shop	117	9	207	
	4		120	4	25			Manex B	"	8	80	
	8		121	2	20			"	118	2	20	
			"	7	25		16	"	125	2	56	
	11		122	4	60 91			Alum Mfg Co	"	4	25	
	13		123	7	25		23	Fix B	129	9	594	
	15		"	9	45		31	Manex B	134	3	5 25	
	17	Sundries	119	1	6 04	June	1	"	136	2 9	122 06 36	
		J C Dawson Co	120	3	2 64			"	137	2	20	
		Alum Mfg Co	122	3	84		8	Wages B	139	9	1 35	
		Rs Mfg Co	124	9	45		1	Manex A	140	7	2 86	
	16	Cash	123	4	25			Fix B	"	9	3 78	
	31	Manex B	132	2	20 00			Manex B	141	9	1 44	
		H P Hamilton	"	4	208 33	July	13	Fix B	159	2 9	132 05 2 88	
		Mach Shop	134	9	13 50			Manex B	"	6	51	
June	1	Cash	128	5 9	1810 31 45					8	135 44	
	2	"	"	4	1 84							
	8		130	1	10							
	10	"	"	1	64 81							
			"	1	10							
			"	1	10 00							
	20	Sundries	141	8	3 41							
		Rs Mfg Co	144	1	55							
		Frankfurth H Co	145	4	4 45							
		"	145	2	3 44							
		Cash	133	5	95							
	21	W D Messinger	148	2	25 40							
	23	H S Chutz Co	"	9	18 00							
	24	Sundries	151	4	1 33							
		Frankfurth H Co	152	9	1 26							
		Robt Snettinger	153	8	44							
	30	Manex B	153	2	20 00							
		H P H	154	4	208 33							
		Mch Shop	156	5	10 67							
July	5	Cash	139	1 4	2185 84 5 17							
		"	"	5	05							
	10		"	4	25							
				8	2191 31							

Manufacturing Exp A

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.
July	10	Ford		8	2191 31
	1	Cash	140	1	63 91
	14	Sund	160	9	29 88
		2 Rs Mfg Co	162	7	25
		Kahlenberg Bm	163	5	8 33
	17	Cash	141	7	25
		"	"	7	25
			"	7	25
			"	8	53
			142	9	54
	21	Crescent S & Co	164	8	11 60
	24	Cash	143	7	25
		"	"	1	10
	31	Man Ex B	170	2	20 00
		H P Hamilton	171	7	208 33
		Mach Shop	172	7	17 98
Aug	1	Cash	147	6	2553 76 60
	3		"	7	25
			148	5	50
			"	7	43
	15	Sund	180	7	101 14
		"	181	9	20 79
		Kahlenberg Bm	183	9	1 26
		Schroeder Bm	184	4	40
	10	Cash	149	7	62 62
	15	"	150	3	30
	21	G H Benedict & Co	186	7	4 75
	19	Cash	152	9	6 12
	21	Morse Th & M Co	188	4	1 03
		Cash	152	3	30
	24	Man B	190	1	1 00
	26	Cash	154	7	25
	28	"	"	1	10 00
	31	Man Ex B	193	2	20 00
		H P Hamilton	"	7	208 33
		Sundries	193	2	14 42
		Mch Shop	194	2	31 97
		Chgo Cash	195	2	2 00
Sept	2	Cash	156	3	3042 22 93
	11	"	158	4	65 38
	13	"	159	5	05
	11	"	"	7	25
	16	Crescent S. Co	200	6	11 58
		Sund	201	2	7 85
				4	3128 26

DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July		Ford		8	135 44	
	18	Cash	141	9	45	
	19	Man Ex B	167	2	20	
	24	"	169	4	1 12	
	31	Wagner A	173	2	74	
		" B	"	4	85	
Aug	2	Man Ex B	175	2 3	1388 80 21	
	12	"	178	2	20	
	14	"	178	8	1 88	
	21	Eggen V S Co	187	7	1 87	
	24	Man Ex B	190	8	4 13	
	28	Cash	154	5	50	
		Rs Imm Ex	191	3	93	
Sept	9	Cash	158	4 8	1485 52 35	
				1	1488 7	

Manufacturing Exp A

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept		Ford		4	3128 26	Sept		Ford		1	14887	
	16	W D Messinger	201	4	130			Manlex B	197	3	462	
		Wks Mfg Co	203	2	20			"	198	6	168	
	18	Cash	160	6	15		19	Cash	161	4	25	
	20	"	"	3	30		15	Manlex B	209	9	207	
		Mid Ac	206	2	470			Fix B	"	2	1712	
			"	8	25262		22	Manlex B	215	6	1122	
	15	Mch Shop	208	6	114			"	"	2	20	
		Merkle Wells & Co	209	2	5375			"	"	6	42	
	23	Frankfurth H Co	211	9	180	Oct	10	Fix B	224	3	1864 45 678	
	27	Henry Scherer	214	4	769			Alum Mfg Co	"	6	231	
		Frankfurth H Co	215	6	15			Manlex A	"	6	33	
	30	Standard Oil Co	217	1	280		13	Wages A	224	5	50	
		Manlex B	219	2	2000			" B	"	4	463	
		H P Hamilton	"	7	20833			Manlex B	"	1	667	
		Mch Shop	221	6	2769			Fix B	"	8	206	
Oct	4	Cash	165	9 5	3710 88 230		19	Manlex B	231	5	770	
	5	"	166	4	25		18	Mch Shop	232	6	42	
		"	"	2	20			Fix B	"	4	211	
	9	"	167	4	25			Manlex B	"	1	73	
	12	Schroeder Bros	226	4	40			"	233	4	40	
		Cash	168	9	6183		23	"	235	3	165	
		"	"	3	30		25	Cash	172	~~4~~	~~283~~	
		"	169	6	60		31	Manlex B	239	4	40	
	14	"	"	1	1000			"	"	2	20	
	19	Seed	231	9	900	Nov	8	"	246	5 7	22334 106	334 283 617
		Wks Iron Wks	"	6	60			"	247	5 8	50	
	26	Frankfurth H Co	237	6	132						22490	
		Shea Smith & Co	"	6	42							
		Gurt Lombard & Co	"	5	500							
	25	Cash	172	3	12							
	31	Manlex B	240	2	2000							
		H P Hamilton	"	7	20833							
		Mch Shop	241	4 1	40318 0 1540							
	25	Cash	172	8	40472 0 283							
Nov	3	"	174	3 4	40500 3 130							
		"	"	4	205							
	4	"	"	3	30							
		"	"	1	10							
	6	"	176	3	75							
	10	"	176	3	120							
		"	177	8	6425							
	13	Morse S D Co	243	1	172							
		Wks Mfg Co	244	9	45							
				6	41221 5							

Manufacturing Exp A

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov	13	Ford		6	4122 15	Nov	13	Ford		8	224 90	
		Cash	178	9	45		14	Rs Mfg Co	248	1	10	
	14		179	4	25		21	Man Ex B	252	9	45	
			"	5	50			"	"	4	76	
			"	6	42		23	"	256	2	20	
	15	Hollis & Duncan	250	3	36 75			Fix B	"	8	5 21	
		Frankfurth H & Co	"	3	1 65		29	Man Ex B	261	3	5 25	
	16	Mch Shop	254	4	3 82	Dec	2	"	264	8 6	236 87 60	
	21	Harris & Duncan	252	8	38 06		2	"	"	3	30	
	22	Cash	180	9	1 35		9	"	266	1	10 72	
	23	Sund	252	3	3 27			Wages A	"	5	41	
	24	Schroeder Bm	254	6	60		10	Fix B	267	4	8 98	
	27	M Field & Co	258	5	12 65		16	Man Ex B	275	2	20	
	28	Cash	182	2	1 46		19	Wages B	277	4	4 21	
	29	Man Ex B	260	2	20 00			" A	"	3	1 02	
		H P H	260	4	208 33			Man Ex B	"	9	5 31	
		Mch Shop	262	2	42 14		28	J Svoboda	283	9	20 43	
Dec	1	Cash	183	6 3	4493 85 30		30	Man Ex B	286	3 9	5 25	
	4	"	"	7	4 21						294 30	
	9	"	184	7	25							
	11	"	185	4	65 13							
	12	"	186	8	89							
		3 & 3 4	"	4	2 50							
	15		187	4	25							
			187	5	50							
			"	3	1 65							
		Sund	269	2	28 19							
		Rs Mfg Co	272	2	2 45							
		Frankfurth H & Co	274	4	67							
	16	Cash	188	8	08							
	19	"	"	4	13							
		Henry Disston & Co	274	4	2 86							
		Man B	277	1	1 00							
	31	Man Ex B	285	2	20 00							
		H P Hamilton	286	4	208 33							
		Mch Shop	287	5	30 83							
		Eagle St Wks	288	9 9	1 80 4863 87							
		Kuhlmeyer Bm	289	4	2 74							
		Alemann Mfg Co	291	3	48							
		O L Packard Mch Co	"	5	6 80							
		Man B	292	8	3 50							
		Sund No 3	292	9 2	66 60 4943 99							464969

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

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

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Freight A.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	31	Dav. Bay & P Co	32	3	21	Feb	11	H W Caslon & Co	47	7	142	
Feb	9	Funch Edge & Co	44	4	3 10	Mch	1	Cash	98	5	86	
	20	Sundries	51	7	6 46	June	8	Wages A	139	3 4	2 28 / 2 80 / 5 08	
	28	H W Caslon & Co	57	4	4 72							
		"	"	2	1 19							
		Arkell & Douglass	"	6	15							
		"	58	4	40							
		"	"	2	20							
		W H Bullen	62	2	10 19							
Mch	1	Cash	98	7 7	26 62 / 25							
	7		99	4	13 45							
	16	Wm & Erhme	71	3	1 56							
	18	Funch Edge & Co	72	7	52							
	14	Cash	101	3	30							
	13	"	101	6	6 27							
	17	"	102	9	2 70							
	22	McDonald & Co	74	8	1 16							
		C F Hibbard & Co	75	9	81							
		W H Bullen G/a	78	7	16							
		"	95	7 5	53 80 / 4 55							
Apr	17	C F Hibbard & Co	99	3	12							
	11	Cash	113	5	4 46							
	18	"	114	9	4 50							
	24	Arkell & Douglass	101	3	30							
		"	102	3	48							
		C F Hibbard & Co	103	4	40							
	19	Cash	104	7	1 60							
	29	H W Caslon & Co	105	1	2 35							
		do	"	3	3 00							
May	17	do	119	5 7	75 56 / 2 50							
		Hakemfg Co	121	1	2 80							
		W H Bullen G/a	123	4	8 05							
	23	Am T F Co - Ny	128	8	35							
	31	Cash	127	3	30							
	25	W H Bullen	130	8	6 56							
	31	Am New York	133	5	1 85							
June	2	Cash	128	5 7	91 97 / 9 52							
	20	Am T F Co Ny	144	2	65							
		S Coville Mfg Co	"	7	25							
		J S & H H McKenzie	145	2	65							
	27	W H Bullen	148	5	50							
	23	"	149	5	50							
July	17	Hollingworth Tw	165	6 6	110 04 / 60							
		W H Bullen	166	6	1 95							
				9	112 59							

Freight A

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July	31	Ford		9	11259					4	508	
		Am-NY	171	9	45	Dec	30	Cash	192	5	509	
Aug	15	W H Bullen	182	9 9	11304 63		31	Exp a	244	9 7	10 17 40489 41506	
		"	183	7	295							
	30	Am-N. Y	194	7	70							
Sept	23	"	210	5 4	11732 85							
		W H Bullen	213	6	150							
		"	"	5	500							
	27	Am F Co NY	213	3	120							
Oct	13	"	229	5 3	12587 120							
Dec	15	"	271	8 7	12707 25							
		W H Bullen	274	3	1200							
	28	A G Butler	284	2	74							
J	31	Mud Br.	293	2 5 7	14006 27500 41506							

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

Lumber A.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	31	F Eggen V.S. Co	41	6	186	Feb	9	Bd of Ed	45	6	186	
Feb	21	Cash	95	1	106 12	Dec	2	E Mallen	264	4	436	
	25	"	"	6	118 68					1	622	
	28	Sundries	56	4	538 51							
		V Rs Mfg Co	57	2	176 42							
				1	9 4 1 5 9							
Mch	1	F Eggen V S Co	66	9	126							
	18	Cash	103	9	159 30							
	31	F Eggen V S Co	84	2	47							
		E A Card	85	8	233 45							
				2	1 3 3 6 0 7							
Apr	18	V Rs Mfg Co	98	8	104 57	Due in 4 st						
	11	Cash	113	2	89 12							
	24	H N Ford Co	105	9	183 33							
	27	Cash	116	5	116 60							
				8	1 8 2 9 6 9							
May	17	E A Card	119	3	120 90							
		V Rs Mfg Co	124	7	102 4							
	31	F Eggen V S Co	133	4	47 2							
				4	1 9 6 5 5 5							
June	5	Cash	129	7	16 72							
				2	1 9 8 2 2 7							
Aug	21	J. J. Williamson	186	6	32 64							
				8	2 0 1 4 9 1							
Sept	11	Cash	159	1	89 2							
	16	J H Markath	201	9	79 65							
				9	2 1 9 3 4 8							
	19	E M Allen Agt	231	3	63 12							
Oct	26	Geo H Walker	237	3	85 98							
	28	Cash	172	7	60 91							
				4	2 3 1 3 4 9							
Nov	13	Sundries	243	7	112 12							
				2	2 4 2 5 6 1							
Dec	9	Cash	154	8	17 18							
	15	Sundries	270	2	44 39							
				3	2 4 8 7 1 8							

Wages A.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	24	Hur. Bay. Ad.	29	3	300	Jan	2	Sund #3	23	1	147646	
	21	Heywood B&W	27	8	800	Feb	9	Bd	45	~~6~~	~~186~~	
	31	Pritzlaff Hdw Co	38	1	127							
		Mdse	14¾	6	60							
	7	Cash	81	8	150623							
	31	Acc Ins	41	9	1305							
Feb	10	Cash	91	8 4	153215 137101							
		Acc Ins	45	6	1275							
	20	Pritzlaff H. Co	51	6	15							
	28	Mdse	198	4	175							
Mch	10	Cash	100	1 5	291781 135824							
		Acc Ins	68	9	1305							
	24	Sundries	75	6	465							
	31	Mdse	687½	7	115							
	31	H. Bros & W. (J. Smith)	81	7	250							
Apr	10	Wages B	88	8 8	429748 2699							
		"	"	7	340							
		Acc Ins	90	7	1330							
	17	Mach & A	95	4	130							
		Gen Exp	"	3	120							
		Mach & B	"	4	85							
	19	Mdse	568	6	321							
	24	Sup. R. S. Wks	102	5	113							
	29	Cash	118	3	30							
		Mdse	651	7	178							
	10	Cash	111	8 5	435086 177755							
May	11	"	122	4 3	612841 30							
	13	"	"	3	30							
		"	123	7	25							
		"	"	7	25							
		Acc Ins	116	2	1280							
	10	Sundries	117	3	1317							
	17	Chas Barnsback Co	122	8	242							
		"	"	1	136							
		Frank Furth H Co	124	3	165							
		Sund	"	3	660							
	10	Cash	122	9	141327							
	31	Mdse	190	7	520							
June	1	Cash	128	6 9	758598 25							
		"	"	9	45							
	10		130	4	143149							
	8	Fgt A	139	1	280							
		Sundries	"	8	881							
		Acc Ins	140	5	1265							
				4	904243							

Wages A

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
				4	9042 43	June	20	Ford		1	14764 6	
June	20	Ford						Chas H Besley & Co	141	5	59 -	
		Chas H Besley & Co	141	5 ✓	59 -		29	Wages B	153	5	32	
	19	Cash	133	3 ✓	12 -					6	14764 78	
	29	Frankfurt K & Co	15 ✓	5 ✓	50 -							
		Wages B	153	9 ✓	138 -							
		"	"	2 ✓	1398 -							
	30	mdse	407½	3 5	192 -							
July	7	Acc'ds	158	2 ✓	90669 2 1325							
	13	Cash J. J.	140	8	26							
	14	Ludd	161	✓	75							
		Montgomery Ward & Co		8	998							
		Ludd	16 ✓	6	15							
	17	Cash	14 ✓	4	35							
	10	"	140	4	1482 43							
	31	Sundries	173	4	1811							
		mdse	628	2 ✓	10574 5 83							
					10 8 7 8 2 4 3 2990							
Aug	10	Acc'ds	177	9	1350							
		G Berger	"	8	710							
		Jo Hagmon	"	5	1400							
		Wm Fr. Hdw Co	182	3	30							
		York & A	18 ✓	1	460							
	11	Cash	150	2	232							
	10		149	5	1406 66							
	31	mdse	168	4	1795							
Sept	11	Cash	158	1	1 2 0 2 8 9 1593 28							
		"	"	2	245							
	10	Acc'ds	198	9	1350							
		"	"	1	4375							
	30	mdse	439	7	250							
Oct	10	Acc'ds	194	2 ✓	1364 0 1780							
		Cash	168	2 ✓	1431 38							
		"	"	3	414							
	12	Sundries	178	2 ✓	1664							
	17	Frankfurt & Co	179	1	100							
	30	Mdse	694	6	780							
Nov	4	Cash	175	9	15 1 1 5 1 2500							
	10	"	176	9	443							
		"	174	3	1514 16							
		J C K	178	8	125							
		Acc'ds	174	9	1350							
	28	Wages B	155	4	4502							
	24	Jo Hagmon	160	4	1600							
		Mdse	178	8	760							
Dec	11	Cash	185	4 2 6	1673 3 1533 9 6511 1826 9 4							

Wages A

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec	12	Ford		6	18269 97	Dec		Ford		6	14767 8	1843845 6
		Cash	186	7	25	×	31	Mana	7/2	6	1843845	
											1991523	
	9	Wages B	266	2	1118	×						
		Manex A	"	5	41	×						
	11	Acc Ins	267	8	1475	×						
		Sup Rub Co	271	4	106	×						
	15	Frankfurt H K Co	"	5	122	×						
	18	Sozier Mfg Co	276	1	37	×						
		Sund	277	4	1363	×						
	19	Cash	189	5	500	×						
	20	Mdse	498	3	255	×						
		Mana	287	8	35	×						
		Mdse Mrs Smith	517	6	150	×						
				4	18322 24							
		Wages B	289	3	678							
				7	18329 02							
		Sund No 3	7/2	5	158621							
				8	1991523							

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Expense A.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	13	Baker & Thornton	75	6	60	Jan	17	E P Coleman	76	9	630	
	6	Cash	81	1	100							
	7		"	6	60							
	9		"	2	65							
	31		86	3	30							
				9	3 1 5							
Feb	3		89	7	70							
	2	Caslon L. F.	43	7	169							
	22	"	54	1	352							
	18	Cash	94	2	65							
	22		"	3	30							
			"	1	55							
	23		95	8	35							
	28		97	2	56							
				4	1 1 4 7							
Mch	1		98	8	2060							
	7		99	3	480							
			100	4	94							
			"	3	32							
	17	Caslon L. Fdry	71	5	104							
	24	King Fowle McG	74	3	2604 00							
		Am - Phila	75	4	400							
	28	Caslon L. Fdry	80	5	266							
	29		106	2	164							
				7	2 6 5 1 4 7							
Apr	4	Cash	109	8	35							
	18	G. K. Hazlitt & Co	96	3	1200							
	29	Hoffman & Stocker	107	7	862							
				7	2 6 7 2 4 4							
May	17	Anstatin J W & Co	122	7	502							
	23	B B & L	128	9	63							
	23	Cash	125	7	25							
			"	1	100							
				4	2 6 7 9 3 4							
June	20		146	4	67							
	21	Caslon L. Fdry	148	7	862							
	26	Cash	135	3	30							
	29	Gethers D	150	8	44							
		Sundries	"	5	113							
	30	King, F. McG. Co	155	3	1650							
				7	2 7 0 7 0 0							
July	3	Cash	138	1	100							
		"	"	1	55							
	10		139	7	70							
	21	Damon - Peck Co	164	4	40							
	31	Cash	145	3	30							
				5	2 7 0 9 9 5							
Aug	2	H Wiebke & Co	175	9	27							
		E P Coleman	176	3	840							
	15	G W J. Fdry	179	5	50							
		Gethers D	182	7	169							
				2	2 7 2 0 8 1							

Expense A -

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	10	Ford		2	2720 81					9	6 30	
		Cash	149	3	66	Dec	5	A G Butler	265	9 9	16 38 / 22 68	
	30	Caslin L Fdry	194	4	220							
Sept	16	Cash	159	9 8	2723 67 / 35							
		Gethert Dorbert	203	4	40							
	23	Am. San Fran	210	1	100							
		Cash	162	5	50							
	26	"	"	7	25							
		Hardwood Mfg Co	216	5	95							
	22	Cash	169	4	40							
Oct	5	"	166	7 8	2727 52 / 35							
		"	165	7	25							
		A G Butler	223	2	1892							
	23	Cash	171	2	65							
	26	"	172	7	25							
	31	M Strouse & Co	239	9	72							
		A G Butler	"	4	65 65							
Nov	7	Cash	175	7	2814 31 / 25							
	6	"	176	9	45							
	13	Sund	243	6	106 44							
		Frankfurth H Co	245	7	25							
		Seybold Mch Co	"	1	46							
		Cash	178	7	25							
	18	"	179	3	75							
	15	Lutheran Bk Co	249	5	50							
		Dewall Clapp & Co	"	2	2000							
	23	Cash	180	7	25							
	25	A G Butler	258	9	16 38							
	24	Cash	182	4	76							
		A B Caslin L F.	260	5	7 25							
Dec	8	Cash	184	3	2968 30 / 30							
	9	"	"	3	30							
	12	"	186	6	105							
	14	"	187	8	17							
	2	Caslin L Fdry	264	7	52							
		A G Butler	265	4	14 80							
	8	"	"	5	54 77							
	15	Sundries	270	7	439							
		Gethert Dorbert	274	1	64							
	18	Sund	276	9	15 66							
		Am Chyo	283	3	30							
	27	Cash	191	2	317							
	28	A G Butler	284	7	295							
	31	Am-Chyo	284	7	25							
				1	3067 57							

Expense A

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec 31	Ford	24	1	3044 89	Dec 31	Int & Dis	293	9	528 39	
	ado	292	2	862 85		"	"			
	Mid Br	293	1	1060 12						
	"	"	4	32 62						
	Freight A	294	7	404 89						
			6	5405 37						

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Goods Rex^d A.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	5	Inland T.F.	23	6	24						
	9	Buff Courier	24	5	17 60						
	21	Gether & Drebert	28	3	3 00						
	26	B B & S	30	9	1 62						
Feb	4	Am. T.F. Co-Minn	43	5 7	22 46 11 68						
	9	Cramer Eng Co	45	3	12 90						
	21	Goldberg & Co Boston	53	9	36						
	22	Johns & Co	54	6	6 00						
	23	Dauchy & Co	55	~~4~~	~~16 00~~						
	28	Am T F Co Chgo	62	6	28 32						
Mch	1	Foye Ptg Co	64	9 4	81 72 31						
	13	Gether & Drebert	69	8	1 25						
	15	B B & S	70	9	36						
	18	Indian El Fdry	72	3	1 02						
	22	Wm F Nash	"	9	2 70						
		Will R Knox M. Co	"	3	30						
	24	Sundries	74	5	3 83						
	31	Dodson P S Co	81	7	23 47						
		Am Buffalo	82	9	54						
		Chgo Sales	86	3	11 64						
Apr	11	Am T.F. Co-Balti	90	6 3	127 74 75						
	13	B F Wade Co	92	1	1 00						
		Mehle P P & Mfg Co	"	6	4 02						
	14	J C Hawker	94	9	2 07						
	17	Toronto T. Fdry	95	4	2 20						
	18	Stanford & Co	96	8	23 75						
	24	Am. T.F. Co Chgo	102	1	10						
	29	"	108	9	10 80						
May	8	Am. T.F. Co-Phila	116	2 5	171 83 1 67						
	16	Cramer Eng Co	125	3	12 90						
	20	Dauchy & Co	126	1	19						
June	16	Crescent T. Fdry	147	2 8	186 59 19 25						
	20	A D Farmer & Son	"	9	1 80						
		Crescent T. Fdry	"	1	13 75						
June	30	Chgo Sales	154	2	38 00						
July	7	Minn S & S Co	158	1 3	259 39 2 55						
	15	Am T.F. Co Mfg	166	2	28 82						
		" St L	"	2	2 00						
	20	Scarff & Conner Co	168	8	1 25						
	25	W C Newton & Co	169	9	81						
	31	Heyback Bush Co	171	5	14						
Aug	2	Diamond Bag Co	175	3 2	294 96 12 53						
		Calvert Litho Co	"	6	15 00						
		Mid Pr	"	7	27 25						
				9	349 74						

Goods Ret A

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Aug	14	Ford		9	34 97½	Dec	31	Mdse	74	4	57 44 46	
		Am. T. Co. Cl.	178	8	8 00							
		" Buffalo	179	1	1 77							
	17	Iron St. Bdg.	184	1	6 76							
	18	G. W. Pkg Co	185	3	2 00							
Sept	15	Bemis Bro. Bag Co	711	6	3 95 20 14							
	18	Pac. St. J. Bdg	"	4	1 75							
	19	G. W. K. City	717	3	7 50							
Oct	2	Am Chg O	777	6	4 0 40 06 1 33							
	12	Johnston Co	778	8	12 83							
	17	Am T. Co-Buffalo	782	3	93							
	26	J. Mill Mfg Co	786	5	3 70							
	26	Am-St Louis	787	6	4 2 1 50							
Nov	1	Berry Bag	795	6	2 1 6 M 35							
	13	Am—Ny	850	3	3 00							
		J. W. Zell Mfg Co	786	5	41							
		Seybold Mach Co	"	9	21 60							
		E. R. Smith & Son	817	6	6 00							
		A. G. Butler	778	9 8	16 28							
Dec	9	O "	804	9	4 5 9 8 9 6 58 72							
	11	Memphis P. & Co	805	3	33 34							
		A. C. Woodward	"	4	4 00							
		Mud Dr	"	4	7 19							
	11	Am.—Chg O	807	9	1 35							
	15	A. D. Farmer & Son	823	5	11 66							
		Am-Boston	774	5	2 03							
	16	Am—St Louis	875	9	90							
	19	Pacific St. John	878	2	22 9							
	20	Heyfach Bush Co	879	9	3 96							
		Am-Buffalo	"	3	75							
		" Phila		9	4 50							
Dec	31	Kurzen Mfg Co	894	6	56 44 66 78	Dec	31	Mdse	94	6	66 78	

Discount A.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	13	Mid a/c	25	2	272	Mch	24	B B & S	73	2	263	
	21	Dav. Bag & P. Co	27	3	75							
		Saml. R. Mason	28	4	400							
	26	Fether & Drebert	30	8	80							
	31	Cash	88	6	1509							
		Dav. Bag & P. Co	32	6	132							
		Chgo Cash	33	4	400							
Feb	7	B B & S	44	6 7	2868 43							
	21	B B & S	54	3	1020							
	29	Chgo Cash	58	9	90							
		Cash	97	7	835							
		B B & S	59	7	412							
Mch	1	Spaw & Glew	64	3 7	5268 1528							
	4	Thos E Kennedy & Co	67	5	3353							
		Hall Litho Co	"	6	150							
	4	Cadogan-Hatcher	70	9	144							
		A Geo Schultz & Co	"	3	120							
	22	Will R Knox Mfg Co	72	9	90							
	24	B B & S	76	3	12							
		DeLong Eng Co	77	1	109							
	31	Chgo Cash	82	8	125							
		Cash	108	4	841							
		D S Walton & Co	86	9	1431							
Apr	8	Mid a/c	89	4 8	1317 08							
	18	Sundries	96	7	862							
	29	Cash	118	9	900							
		Chgo Cash	112	8	332							
May	10	Am-Kansas City	117	9 5	1527 50							
		Dickinson J. Fdry	118	8	350							
	13	J H Kidd	"	8	314							
	24	Am-Minneapolis	129	6	177							
	29	Cl Necklin	131	6	96							
	31	Dodson P S Co	132	5	1022							
		Cash	127	5	599							
		Chgo Cash	134	4	436							
June	1	Nivison Weiskopf	137	9 2	1831 74							
	30	Cash	137	6	1320							
		Chgo Cash	155	9	108							
July	7	G W Pfg Co	158	1 8	1981 764							
	11	Union Pub Co	159	5	23							
	19	Cl Necklin	167	4	94							
	31	Chgo Cash	172	5	1085							
		Cash	146	8	845							
Aug	31	Chgo Cash	145	4 7	2263 169							
				2	2279							

Discount A

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	31	Ford		✓	2771 99	Aug	31	Ford	29	✓	763	
		Cash	68	✓	1946			Mana	114	8	42 68 74	
Sept	2	Myers Bdy	196	✓	2435						42 70 87	
	8	A L Ad Co	198	8	1494							
	16	Elliott Atg Co	116	✓	12							
	22	Johnston Co	114	8	76							
	30	Chg Cash	110	8	188							
		J M Dahlen	"	8	116							
		Cash	164	4	1318							
Oct	2	Am-Lau Trans	111	✓	8348							
	9	N W Knight Adv	"	8	41							
	10	Forum Type Bdy	111	9	18							
	21	Cash	173	6	834							
		Chg Cash	111	✓	999							
Nov	14	Rural Times	160	9	2958 45							
		Chg Cash	162	✓	92							
		Cash	182	4	1039							
Dec	6	Owner Builder	165	8	3078 98							
	28	Cash	190	6	15							
	30	"	192	8	674							
	31	"	189	5	95							
		Adv No 2	191	6	3936 21							
		Mdse	193	4	1885							
					4 2 7 0 8 7							

3 1818

4 2 7 0 8 7

4 2 6 8 7 4

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

General Expense

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	2	H C G	23	5	22208	Jan	24	H P H	28	2	110	
	19	Goldberg & Co - N G	27	2	65		19	Cash	84	7	25	
	21	T. J. Ayres & Son	28	2	200		24	"	86	1	1729	
	31	Cash	88	1	255682		31	"	"	1	10	
		Chgo Cash	33	2	101		25	P Gagnon	30	3	30	
		Sundries	34	7	67633		28	F P Bagley & Co	32	2	65	
		Smith Premier T. Co	"	1	550			Ward Monson	"	6	15	
		DeLonge H & Co.	36	4	4000		31	Alum Mfg Co	41	5	5000	
		R G Dunn & Co	37	1	10000	Feb	4	Cash	89	1	10	
		G D Hamilton	39	7	2500		6	"	90	5	05	
Feb	1	Post Office	43	9	15795		6	"	90	5	50	
	7	H. M Gebhard & Co	44	3	30		7	"	"	6	15	
	17	Daisy M Hoyt	49	4	3100		13	"	92	6	60	
	18	Sentinel Co	50	7	25		14	"	"	1	1000	
	20	Rockwood & Rapel	"	6	150		1	E C Gehrels	42	3	21	
		Sundries	52	3	210		6	Alum Mfg Co	43	4	40	
	28	"	56	3	1668		7	Midas	44	6	15	
		Chgo Cash	58	6	150		9	F D Wheeler	"	2	20	
		King Fowle & McGee	"	9	5940		14	Standard Oil Co	47	8	36	
		Cash	97	2	17494		17	Sentinel Co	49	7	25	
		Shea Smith & Co	62	3	1749			Cash	93	8	35	
		H. Niedecken & Co	63	4	157	Mch	2	"	98	5	50	
		Sund	61	5	64184		6	"	99	2	02	
Mch	4	Post Office	67	9	11493			"	"	5	50	
	15	Jno Dickinson & Co	70	4	130		8	"	"	5	50	
	18	Ella Perkins	72	2	4700		13	"	100	1	100	
		Cash	103	1	568		7	J E H	67	6	1032	
	24	Sund	75	4	2677			Lozier Mfg Co	"	9	36	
		H M Gebhard & Co	76	7	25		23	Cash	104	1	145	
	31	Sundries	82	2	7013			"	1"	1	01	
		Chgo Cash	"	2	281		28	"	105	3	75	
		Cash	108	5	11777			"	106	6	60	
		Sundries	83	7	60334		30		106	6	78	
Apr	7	Cash	110	3	75		25	Sund	78	7	70	
	1	P. O.	88	1	10135	Apr	5	Cash	109	8	35	
		Sentinel Co	90	3	30			K. F. McGee Co	87	4	157	
	13	DeLonge Eng Co	91	4	40			Sentinel Co	90	3	30	
		King Fowle McGee	92	2	1019		14	Cash	113	6	51	
	18	E. W. Miner	96	2	20			Eagle St. Wks	94	6	24	
		Sundries	97	6	582		17	Sundries	95	3	138	
	21	Ella Perkins	100	2	4700		18	Alum Mfg Co	98	7	07	
	24	Sundries	103	5	1931		20	Ward Monson	100	2	20	
								Eagle St. Wks	"	3	318	
							21	Cash	165	1	100	

General Expense

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
				5	5861 21					9	109 35	
Apr		Ford				Apr		Ford				
	24	Lumber	106	6	726		22	Cash	115	2	02	
		"	110	6	603 33		25	"	116	7	70	
		Cash	118	4	112 90		28	Ch. Lumber	109	4	52	
		Chgo Cash	117	6	658 78		29	Mud Co	110	2	475	
May	1	Cash	119	9	173 48			Cash	118	2	49	
		"	"	2	65			"	"	3	90	
		"	"	2	25			"	"	3	30	
	4	"	120	5	185	May	3	"	120	1	115 80 31	
		"	"	5	95		6	"	"	5	172	
	2		120	9	45		2	J. H. Towers	114	9	09	
	2		"	2	30			J. E. Hampton	"	5	32	
	15		122	2	93		14	Chas. Spindler	115	3	30	
	5	Post Office	115	2	7382		15	Barlow Bros	115	2	56	
	17	Lumber	1119	2	4970			Mayer &	117	8	26	
		Chas Bamback Co	122	4	76		10	H. K. H.	118	5	50	
	13	Lumber	129	4	5644			Lumber	"	5	50	
	17	Cash	125	6	13200			H. Towran	118	2	65	
	31	Lumber	132	4	6643 2		16	Cash	123	8	80	
		P. O.	133	4	6133		20	Heyback Bank Co	116	5	50	
		H. M. H. & Co	"	1	235			Lumber	124	8	278	
		Standard Oil Co	132	8	278		27	Cash	126	9	135	
		Cash	127	5	6422		29	"	126	3	950	
		Chgo Cash	134	5	2300		31	"	127	4	00	
				5	4 7 2 2 1 4							
June	1	Ex. on Kansas Ft	128	6	150			A. Bartz	130	1	78	
	5	Cash	129	8	127			Eagle Sash	190	6	825	
	10		130	7	25			Chas Bamback Co	135	5	1 8 50	
	1	Eagle Sash Works	134	3	21					4	1 6 0 2 4	
	10	Lumber	142	5	3794	June	3	Cash	138	9	45	
		"	143	6	1887		5	"	"	6	06	
		Jno Braun	145	3	300			"	"	4	31	
		Mulberry Beer Co	146	1	28		9	"	130	2	110	
		Cash	133	2	20		1	Allen Mfg Co	134	8	224	
	26	"	135	2	110			Wm Lindemann & Co	"	9	108	
	24	Lumber	152	3	4458		7	O. K. Packard Mfg Co	138	9	84	
		Kahlenberg Bros	"	6	753			Wages B	139	6	06	
	30	Cash	137	5	13505			" a	"	4	43	
		Lumber	154	7	7303 3		10	Lumber	140	2	160	
		Chgo Cash	155	8	672		12	Cash	135	2	155	
				5	8 7 0 3 7 7		20	J. E. H.	144	6	947	
July	3	Cash	138	3	30		21	Allen Mfg Co	148	2	146	
		"	"	3	30		29	Jno Pritzlaff Hdw Co	150	6	60	
		"	"	3	120		30	Cash	126	1	100	
		"	"	3	240	July	3	P. L. & L. Co	158	7	1 8 2 14 37	
	14	Lumber	161	5	4208		13	Cash	140	8	125	
				7	8 7 5 0 0 5					7	1 8 3 7 6	

General Expense

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July	14	Ford		7	8750 05	July	14	Ford		7	183 76	
		Kahlenberg Bm	163	1	1 63		22	Cash	143	1	10 00	
	17	Cash	142	5	1 58			"	"	3	75	
	22		143	4	1 30		14	J E H	165	9	36	
	14	A Office	165	8	76 31		18	J E H	167	8	35	
	20	H Niedecken Co	167	4	4 75		19	J E H	"	2	3 44	
	31	Sundries	171	2	653 33		20	Lozier Mfg Co	"	3	75	
		Chgo Cash	172	6	1 05		31	Wages A	173	1	10	
	31	Cash	146	3	121 35			" B	"	3	03	
		Post Office	173	4	216 94	Aug	1	Cash	147	1 9	199 54 90	
Aug	1	Cash	147	2 1	9828 29 1 00		12	"	150	5	95	
	12	J E Hamilton	178	1	118 00		16	Journal Co	184	4	40	
		Sundries	181	3	15 51		22	Cash	152	4	85	
	15	Gugler L Co	183	5	29 75		24	Pitkin & Brooks	189	9	18	
	27	Sund	186	3	5 25			Mechan R. Co	"	4	40	
	19	Cash	152	7	75		29	Cash	154	3	75	
	23	H Niedecken Co	188	9	36	Sept	1	"	156	3 5	203 97 05	
	31	Sund	193	3	653 34		6	"	157	8	35	
		"	"	9	35 64		11	"	158	2	65	
		Chgo Cash	195	9	72		15	"	160	9	45	
		Cash	155	5	138 20		15	Sundries	211	9	1 35	
Sept	6	"	157	3 8	10826 31 2 60		25	Cash	162	8	35	
	8	"	"	3	3 00		27	"	163	6	60	
	11	"	159	3	134 40		29	"	163	2	20	
	2	Post Office	197	3	67 62		30	Salvation Army	218	5	25	
	9	Miss Bohn	198	4	70	Oct	3	Cash	165	3 8	210 54 35	
		Wang B	"	1	43 93		6	"	166	4 6	40	
	12	Henry Harvey	199	9	22 50						211 29	
	16	Barlow Bm	201	3	3 00							
		Chas Smith & Co	202	9	1 44							
		Manville Cov Co	203	6	361 50							
		Rumfg Co	"	9	13 14							
	19	Cash	161	4	1 03							
	21		160	4	1 15							
	23	Sund	210	8	1 07							
	27	R G Dun & Co	214	1	10 00							
		H Niedecken Co	216	4	2 95							
	30	Sund	219	3	653 34							
		Chgo Cash	220	4	1 06							
		M M Sweet	"	4	70							
		Cash	164	1	59 68							
		"	166	1 4	12211 12 85							
Oct	5	Post Office	223	4	91 93							
	12	Rockwell & Rupel	225	9	2 25							
				9	12306 15							

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DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct	12	Ford		9	12306 15	Oct	12	Ford		6	21129	
		Frankfurth H Co	227	3	03		11	Cash	168	8	35	
		Shea Smith & Co	227	9	414		13	Ella Perkins	228	5	50	
	13	"	229	1	127			Wagner A	"	3	84	
	14	Rohn & Meyer	231	1	325		14	Cash	169	2	20	
	20	Sund	232	4	679		16	"	"	4	22	
		H M Hooker Co	235	1	55		19	J Meunier G Co	233	3	75	
	31	Sundries	240	3	653 34		20	Indianapolis E F	"	5	50	
		Cash	173	9	7083			J E H	234	9	720	
		Chgo Cash	241	4	670		26	King Fowle McGee	236	9	180	
Nov	3	Cash	174	8 1	13053 05		30	Cash	173	6	15	
		"	"	5	50			J E H	239	1	100	
		"	175	8	269	Nov	10	Cash	177	7 5	224 80	
	9	"	176	8	08		3	G E Gowran	245	2	20	
	13	G D Hamilton	243	5	9500		11	Am-K City	247	2	20	
	18	Cash	179	8	53			Alum Mfg Co	"	2	20	
	15	Post Office	249	8	7559		15	J E H	248	5	140	
		R Seettinger	250	3	30			Klump & Altman	"	8	80	
		P. Pettibone & Co	"	2	200		21	H P H	253	4	274	
		Barlow Bros	"	2	2450		27	Cash	180	1	100	
	21	Shea Smith & Co	253	5	347			"	"	4	40	
	22	Cash	180	8	98		24	Am T Xo Chgo	260	8	08	
	23	Sund	255	3	1650			"	"	6	15	
	25	Cash	181	5	5000			Dis A	"	2	24	
	29	Sund	261	8	64673	Dec	4	Cash	184	2 4	233 66 2650	
		Chgo Cash	262	1	487		15	Cash	187	7	07	
		Mch Shop	"	5	383		1	"				
		Cash	182	9	10071		9	Henn Getchen	266	5	50	
Dec	1	"	183	3 5	14082 33 05		16	Cash	188	5	50	
	12	"	186	5	50			"	"	1	1000	
		"	"	4	40		18	H P H	276	7	160	
	9	"	265	5	1355			Wagner B	277	8	89	
	12	Schnorr Bros	268	5	41			" A	"	6	33	
		Mills Bros	"	8	44		20	Sund	278	7	61	
		Sundries	"	5	9932			Babcock Eng Co	279	7 5	275 43 09	
	15	Post Office	271	4	9274							
	14	Cash	189	2	335							
		El App Co	274	3	183							
		Sund	275	9	1125							
		"	276	6	60							
	20	Cash	189	1	2665							
		Dyp Mer Agency	278	6	1500							
		Shea Smith & Co	279	3	642							
		Kahlenberg Bros	280	3 5	426							
					14359 10							

General Expense

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec	23	Ford		5	14359 10	Dec	23	Ford		5	27509	
		Cash	190	7	25			Felt	282	5	50	
		[illegible]	286	6	68334		28	Crescent St Co	283	9	45	
	31	Eagles X Mas	288	4	52		29	Cash	191	3	75	
		Cash	192	2	31358		30	"	192	4	13	
		D J Moses	288	9	124200			Tenements	291	8 5 4	27692 13550 4 1 2 4 2	16299.23 5
		Chas Cash	289	4 4	16599 31 10							
		Post Office	"	2 5	11000 16709 10							
		King Towle, McG	291	3 9	255 16711 65							

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

Merchandise

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	18	Cash	83	9	405	Jan	31	Sales	147/8	9	3789	
	24		86	6	60	Feb	28	"	199	5	1328	
		O. W. Bullock & Co	34	3	1200	Mar	17	Sundries	124	5 6	5117 06	
Feb	20	Hemple & Dingens	51	9	1665 3600			"	"	4	13	
Apr	11	W. D. Messinger & Co	90	9 3	5265 12			"	"	6	600	
May	1	Wdse	119	3 4	5277 94			"	122	2	11294	
	15	Cash	123	8	125	6	22	Wages B	144	5 2	17033 29	✓
	14	H. A. Lozier & Co	122	3	5700	June	29	Sund	152	2	20	
		Cash	123	4	112	July	14	Wages A	161	9 5	17082 14	
	23	H. A. Lozier & Co	128	4	4702			Sund	162	4	04	
June	1	Sundries	134	2 4	16013 94	Aug	15	"	182	9 3	17100 03	
	28	Cash	136	6	60		31	Sales	171	7	106	
	29	Chandler & Price	151	9	225	Sept	30	"	439	1 8	17209 1448	
July	14	Lozier Mfg Co	160	6 5	16395 14	Oct	31	"	694	9 7	18657 106	
Sept	2	Cash	156	2 9	16409 45	Dec	19	Wages B	277	7 1	18763 100	
	16	Sund	202	5	1184			Lozier Mfg Co	298	1	37	
Oct	12	Frankfurter & Co	227	7 6	17638 1050		30	Sales	518	9 9	765	
Nov	22	Cash	180	4 9	18688 45						19665	
Dec	15	B R & S	269	4 6	18733 1248							
				1	19981							

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

Profit and Loss

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Mch 1	Sundries	64	1	199	Dec 31	Fairbanks Pkt Co	78	6	15	
10	Edw C Hinds	68	4	62	Mch 1	Ny Kappelman	64	4	07	
Apr 8	Cash	109	3	3 00	June 4	Sundries	158	5	50	
18	Dupatch Pkt Co	96	2	38	8	Chas Sales	139	6	240	
20	Cash	114	3	3 00	Aug 12	Mutl Pk. Co	189	6	27 60	
25	"	116	1	1000		Chas Lunine	"	2	56	
May 13	"	118	2	200		N Smith	190	7	25	
21	Abram Gould	131	4	75	Sept 27	D Snyder & Co	116	3	3 15 43	
June 1	Cash	129	9	1008		R W Carlisle & Co	"	2	184	
	Sundries	138	5	149	Oct 21	H Markland	184	6	3 37 48	
July 1	Harrison Smith	159	6	3524	Nov 18	Sund	216	8	3 17 41	
19	L Boyer	167	2	200	21	Mud Pk	193	1	1 80 10 44	
Aug 11	E D Co	184	3	03					1 84	
	D. Schuh	186	5	37						
24	Sundries	189	4	187						
26		191	9	108						
Sept 26	The Press	216	1	100						
30	Am-Ny	218	1	01						
Oct 9	Pk't Buy Sch	204	3	30						
23	Pagan Vt & Co	214	1	10						
25	Ottumwa Bk	155	7	700						
Nov 18	Sund	216	4	10 12						
27	Acc Int	185	1	63595						
Dec 28	H Bro & Wakefield	185	6	150						
31	Suspense	191	4	2909 13						

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

Bills Receivable

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	E.R. Hull & Dutton 8/15/98 - 2/15/99	44	6	240	Feb	24	Cash	95	6	240	
		E.R. Hull & Dutton 8/15/98 4/15/99	"	6	240		24	"	"	6	240	
		E.R. Hull & Dutton 8/15/98 6/15/99	"	6	240		24	"	"	6	240	
		E.R. Hull & Dutton 8/15/98 8/15/99	"	6	240		24	"	"	6	240	
		E.R. Hull & Dutton 8/15/98 10/15/99	"	6	240		24	"	"	6	240	
		E.R. Hull & Dutton 8/15/98 12/31/99	"	2	560		24	"	"	2	560	
		Wm. C. Jupp 10/8/98 - 3 mos	45	3	10452	Jan	31	Cash	84	3	10452	
		M.A. Fountain & Co 10/7/98 1/20/99	"	2	10244	"	31	"	"	2	10244	
		Gwatkin & Son 10/21/98 1/20/99	"	5	17033	"	31	"	"	5	17033	
		Am. T.F. Co 10/25/98 4 mos	"	9	471321	Jan	9	Cash	81	9	471321	
		Dodson P.S. Co 10/18/98 3 mos	"	1	10000	"	31	"	84	1	10000	519050
		Dodson P.S. Co 10/18/98 4 mos	"	1	10000	Feb	28	"	96	1	10000	
		Am. T.F. Co 11/25/98 4 mos	"	3	442920	Mch	31	"	107	3	442920	
		F.M. Johnson & Co 12/7/98 - 40 ds - 7%	"	5	4748	Dec	20	Suspense	278	5	4748	RG Dun
		Am. T.F. Co 12/26/98 4 mos	"	6	519540	Apr	29	Cash	118	6	519540	
		Toronto T.F. Co 12/26/98 1 mo	"	4	36067	Feb	16	Cash	93	4	36067	
		Toronto T.F. Co 12/26/98 2 mos	"	4	36067	Mch	14	"	101	4	36067	
		Toronto T.F. Co 12/26/98 3 mos	"	4	36067	"	31	"	107	4	36067	
		Toronto T.F. Co 12/26/98 4 mos	"	5	36068	May	8	"	121	5	36068	
	19	Dayton St. Works 1/7/99 - 90 ds	26	2	5537	Apr	12	"	112	2	5537	
		Dodson P.S. Co 1/16/99 - 1 mo	"	6	15000	Feb	24	Cash	95	6	15000	
		Dodson P.S. Co 1/16/99 - 2 mos	"	6	15000	Mch	23	"	104	6	15000	

Bills Receivable

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
				16 778 24						
Jan 19	Dodson P.A. Co									
	1/16/99 - 3mos	N6	6	15000	Apr 17	Cash	115	6	15000	
	Dodson P.A. Co									
	1/16/99 - 4mos	"	6	15000	May 16	"	125	6	15000	
	Dodson P.A. Co									
	1/16/99 - 5mos	"	6	15000	June 30	"	137	6	15000	
	Dodson P.A. Co									
	1/16/99 - 6mos	"	6	15000	July 31	"	145	6	15000	
	Dodson P.A. Co									
	1/16/99 - 7mos	"	6	15000	Aug 13	"	153	6	15000	
28	Am. S.F. Co									
	1/25/99 - 4mos	31	9	68390	May 31	Cash	117	9	68390	
31	Gwatkin Son									
	1/25/99 - 2mos	34	8	23750	Mch 31	Cash	107	8	23750	
	Gwatkin Son									
	1/25/99 - 3mos	"	8	23750	May 8	"	171	8	23750	
Feb 10	Love & Loy			2483514						
	2/4/99 due 3/15/99	45	8	10484	Mch 13	Cash	104	8	10484	
20	Howard & Fry Co									
	2/19/99 - 60ds - 6%	53	8	31104	Apr 18	"	111	8	31104	
28	Photo Engg Co									
	2/23/99 - 1mo	61	6	2400	Mch 31	Cash	107	6	2400	
Mch 8	North Shore Press									
	2/16/99 due 2mos	68	6	25174	Apr 17	"	115	6	25174	
	North Shore Press									
	2/16/99 3mos	"	5	5000	May 16	"	125	5	5000	
	North Shore Press									
	2/16/99 4mos	"	3	7500	July 30	"	155	3	7500	
16	Yost & Co Co									
	3/15/99 - 90ds	71	9	4185	June 20	"	134	9	4185	
30	Gwatkin Son									
	3/28/99 - 5/25/99	80	6	24540	Aug 27	Bills Rec	176	6	24540	BR
	Toronto Type Fdry									
	3/25 - 2mos	81	2	37910	May 31	Cash	127	2	37910	
	Toronto Type Fdry									
	3/25 - 3mos	"	2	37910	July 31	"	145	2	37910	BR
	Toronto Type Fdry									
	3/25 - 4mos	"	3	37911	June 30	Cash	137	3	37911	
Apr 13	Love & Loy									
	4/8 - 6/1/99 8%	93	1	8224	May 31	Cash	127	1	8224	
14	Dodson P.A. Co									
	4/15 - 1mo	95	1	10000	May 16	Cash	125	1	10000	
	Dodson P.A. Co									
	4/15 - 2mos	"	1	10000	June 20	"	134	1	10000	

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Apr	17	Dodson P. A. Co	95	1	10000	July	31	Cash	145	1	10000	
		4/15 - 3 mos										
		Dodson P. A. Co	95	1	10000	Aug	23	"	153	1	10000	
		4/15 - 4 mos										
		Dodson P. A. Co										
		4/15 - 5 mos	95	1	10000	Sept	15	"	167	1	10000	
May	1	Swatkinson										
		4/28/99 - 8/1/99	114	2	16500	Aug	11	Cash	150	3	16500	
	10	Scarff & Comm										
		4/14/99 - 3 mos	114	4	41089	July	31	Cash	145	4	41089	
		Scarff & Comm										
		4/14/99 - 6 mos	"	4	41089	Oct	23	"	171	4	41089	
		Scarff & Comm										
		4/14/99 9 mos	"	4	41089							
		Scarff & Comm										
		4/14/99 12 mos	"	4	41089							
	23	Scarff & Comm Co	120									
		5/6/99 due 9/6/99	129	1	11890	Sept	13	Cash	159	1	11890	
		Scarff & Comm Co										
		5/6/99 due 6/6/99	"	1	20926	June	30	Cash	137	1	20926	
June	1	Scarff & Comm Co	134									
		4/25/99 4 mos	"	6	11967	Aug	31	"	155	6	11967	
	20	Scarff & Comm Co										
		6/25/99 3 mos	168	5	25898	Sept	30	"	164	5	25898	
Aug	2	Swatkinson										
		9/18/99	176	2	25040	Sept	25	Cash	162	2	25040	
		Scarff & Comm Co										
		7/25/99 4 mos	178	4	35586	Dec	8	"	184	4	35586	
	16	Toronto J. Jdy										
		7/25 - 5 mos	184	4	75325	Dec	30	"	194	4	75325	
		Toronto J. Jdy										
		7/25 6 mos	"	2	72533							
		Swatkinson										
		8/19/99 - 2 mos	189	2	20680	Oct	31	Cash	173	7	20680	
Sept	12	A McKellips										
		ft 9/9/99 - 90 ds	199	1	1090	Dec	16	"	188	1	1090	
	23	Swatkinson										
		9/21/99 60 ds	202	6	13434	Nov	24	Cash	182	6	13434	
	27	Scarff & Comm										
		5/27/99 - 4 mos	205	6	12246	Dec	28	"	191	6	12246	
Oct	5	JE Scotford										
		10/4/99 - 30 ds - 6%	212	6	3966	Nov	29	Chq on Cash	201	2	2000	
	28	Swatkinson										
		10/23/99 - 2 mos	238	3	9300	Dec	28	Cash	191	3	9300	

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct	31	Scarff & O'Conner 10/26/99 - 3 mos	239	6	153 24							
Nov	18	Scarff & O'Conner 10/23/99 - 4 mos	251	4	60 25							
Nov	27	Ave. T. F. Co 11/25/99 - 3 mos	259	2	137 39 87	Dec	11	Cash	189	2	137 39 87	
Dec	1	Walter Hamilton 12/1/99 - 1 yr 6%	263	~~7~~	~~10 60~~							
	10	Liberty Mch Co 12/1/99 - 3 mos	267	7	38 14							
	11	Scarff & O'Conner Co 11/24 - 4 mos	267	7	46 42							
	18	Daily Mail Pub Co 12/15/99 - 3 mos	276	4	28 57							
	28	Ave. T. F. Co 12/26/99 - 4 mos	285	2	89 03 36							
	31	Toronto T. Fdry 12/22 - 2 mos	288	8	477 89							
		Toronto T. Fdry 12/22 3 mos	"	8	477 89							
		Toronto T. Fdry 12/22 4 mos	"	9	477 90							

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

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

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Bills Payable

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
						Jan	1	Grace L Hamilton				
								1 yr 7%	47	4	625	1 pd
								Chas. Spindler				
June	2	Cash	178	2	200000			12/28/98 - 1 yr - 6%	"	2	200000	
								W. D. Richards				
June	2	"	"	5	500000			12/28/98 - 1 yr 6%	"	5	500000	
								Wm. Emma M Korn				
June	2	Cash	178	2	200000			due 2/3/99 5%	"	2	200000	
								J. W Barnes				
May	14	Cash	170	8	350000			1/15/98 - 1 yr - 6%	"	8	350000	
								J. W Barnes				
	14	"	170	2	200000			1/22/98 - 1 yr - 6%	"	2	200000	
								Carrie Frazier				
June	2	"	178	1	100000			1/22/98 - 1 yr - 6%	"	1	100000	
								A. C. Frazier				
Mch	28	Cash	105	7	70000			1/15/98 - 1 yr - 6%	"	7	70000	
								Caroline M. Conley				
Mch	8	Cash	100	4	97600			3/10/98 - 1 yr - 6%	"	4	97600	
								Walter Green				
"	28	"	105	3	300000			3/16/98 - 1 yr - 6%	48	3	300000	
								B. W. Shoup				
June	9	"	130	5	50000			3/22/98 - 1 yr 6%	"	5	50000	
								Ellen Sheehan				
Apr	16	"	114	3	30000			4/20/98 - 1 yr	"	3	30000	
								Luling Nash				
May	14	Bills Pay	115	2	20000			5/14/98 - 1 yr - 6%	"	2	20000	
								Maud Morrison				
								8/30/98 - 1 yr - 6%	"	1	10000	1 yr Rec'd 8/14
								King, Fowle, McKee &				
Jan	19	Bills Pay #462	26	1	100000			11/14/98 - 60 ds	"	1	100000	
								Walter Hamilton				
Dec	1	"	263	1	1000			11/30/98 - 1 yr - 6%	"	1	1000	
								Maud Morrison				
								12/14/98 - 1 yr - 6%	"	6	15000	1 yr Rec'd 12/14
								Geo. D. Hamilton				
								12/29/98 - 1 yr - 6%	"	8	22458005	
						19		King, Fowle, McKee &				
Dec	21	Bills Pay	596	6	150000			1/3/99 - 60 ds	266	6	150000	
								King Fowle McKee				
Mch	31	Cash	184	5	50000			1/3/99 - 60 ds	"	5	50000	
						Dec	11	Ruth Hamilton				
								2/11/99 - 1 yr 6%	92	1	1000	
Apr	13	Cash	11	5	50000		15	King, Fowle, McKee &				
								2/15/99 - 60 ds	47	8	50000	
											24600 25	

Bills Payable

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
						Feb	28	Kreig Fowle McKee				
Apr	29	Cash	118	6	150000			3/4/99 60ds no Dst	54	6	150000	
						Apr	17	Kreig, Fowle, McKee Co.				
June	13	"	137	6	60900			4/17/99 60 no Dst	91	6	60900	
						May	4	Ludwig Nash Cash	119	7	3800	
								4 5/4/99 1yr 6%	114	5	21200	
								Kreig Fowle McKee				
July	8	Cash	134	5	50000			5/17/99 60ds no Dst	131	5	50000	
						Dec	1	Walter Hamilton				
								12/1/99 1yr 6%	203	7	1060	

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Advertising

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	31	Eng & El	32	6	24 00	Oct	12	Com S. T. Jo	227	2	7 31	
		Sundries	34	5	156 74	Dec	16	Nat'l E & E	275	2	5 60	
		Com'l S. T. Jo	35	7	7 31		31	Sund	292	4	1 2 9 1 / 17 25 70	
				4	1 8 8 0 5							
Feb	20	Sundries	50	9	40 50							
	28	"	55	2	33 59							
		Nat'l Jo of E & E	56	1	6 40							
				7	2 6 8 5 4							
Mch	24	Sundries	75	7	108 34							
	31	Nat'l Jo of E & E	82	1	6 40							
		Pawley Pub Co	"	6	10 50							
				3	3 9 3 7 8							
Apr	13	Sundries	92	5	50 00							
	18	"	98	8	68 84							
	29	Pawley Pub Co	106	6	10 50							
				4	5 2 3 1 2							
May	17	Sundries	119	3	17 40							
	20	Nat'l Jo. E & E	124	1	6 40							
	23	Sundries	128	8	38 33							
				7	5 8 5 2 5							
June	20	"	142	4	80 23							
	29	Plain Talk	150	6	15 00							
		Pawley Pub Co	151	6	10 50							
				5	6 9 0 9 8							
July	14	Sundries	160	1	74 80							
	21	"	163	7	68 83							
		Newspaperdom	164	7	25 00							
				2	8 5 9 6 1							
Aug	2	Com S. T. Jo	176	5	7 31							
	15	Sundries	179	9	72 00							
	21	"	186	6	48 30							
				1	9 8 7 2 2							
Sept	16	"	202	8	169 46							
	23	Typo Jo	210	3	33 33							
	27	Sundries	214	9	40 50							
				3	1 2 3 0 5 1							
Oct	12	"	226	2	85 34							
	23	"	235	8	76 13							
				4	1 3 9 1 9 8							
Nov	1	"	243	5	110 84							
	21	Pawley Pub Co	253	6	10 50							1 7 2 5 7 0 4
	23	Sund	254	1	51 13							
				7	1 5 6 4 4 5							
Dec	15	"	270	7	100 33							
		"	273	6	15 00							
		Pawley Pub Co	274	6	10 50							
	28	Typo Journal	281	3	33 33							
	31	Oshander Seymour Co	284	6	15 00							
				8	1 7 3 8 6 1							

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Machine Shop.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	7	Cash	81	1	102 25	Jan	2	Sund #3	23	1	102 25	
	31	D. Nottage	33	1	100 00		31	Sundries	40	1	166 69	
		Wks Iron Wks	36	9	4 23			Sales	147/8	2 4	17 75 (2 8 6 6 9)	
		O L Packard M Co	39	3	6 69	Feb	18	Sund	49	3	8 22	
		"	"	4	2 29		28	Sales	199	7 5	2 95	
		Wks Iron Wks	"	9	7 38 (2 2 2 8 4)			Sundries	63	4 9	198 94 (4 9 6 8 0)	
Feb	14	Cash	93	7	25	Mch	16	"	71	4	113 80	
	10	"	91	2	96 50			Fix K	"	4	7 33	
	20	Wks Iron Wks	51	9	13 59		31	Sales	687½	8	1 52	
		Frankfurth H Co	52	9	3 24		31	Sundries	83	6 4	147 93 (7 6 7 3 8)	
	28	Cash	97	7	25	Apr	29	"	112	7	124 09	
		Alum Mfg Co	56	9	1 53			Sales	651	7 9	1 60 (8 9 3 0 7)	
		D Nottage	60	1	100 00							
		Wks Iron Wks	62	3	75 (4 3 8 9 5)							
Mch	6	Cash	99	9	45							
	10	"	100	9	90 63							
	18	"	103	5	50							
	24		74	6	17 88							
	31	D. Nottage	83	1	100 00							
		J Redgway & Son	86	3	10 47 (6 5 8 8 8)							
Apr	1	Cash	110	3	66							
	5		"	7	25							
	10		111	1	94 15							
	13		91	2	2 18							
		Sundries	94	7	6 73							
	17	Wks Iron Wks	99	3	9 30							
	11	Cash	113	7	25							
	18	"	114	7	25							
	24	Sundries	102	9	8 01							
		Chgo Screw Co	104	5	20 39							
		O L Packard M Co	"	6	3 93							
		"	105	3	4 80							
		Wks Iron Works	104	9	2 79							
	22	Cash	116	5	14							
	29	Dodge Mfg Co	106	1	7 12							
		D Nottage	110	1	100 00							
	26	Cash	116	5	50							
May	11	"	122	5	102 65 (9 2 0 3 3)							
		"	"	7	25							
	13	"	123	7	25							
		"	"	7	25							
		Mauer & A	117	9	2 07							
	17	Sundries	120	2	12 17							
		Schroeder Bros	123	4	2 20							
				4	1 0 4 0 1 7							

Machine Shop

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
				4	1040 17					9	893 07	
May	14	Ford				May	17	Ford				
		Rumble Spring Co	132		39		25	Mud &c	130	9	135	
		Mumfg Co	170	4	310			Sundries	134	6	20706	
	20	Park Steel Co	177	3	435	June		Sundries	156	6 1	1 10 19 37 48	✓
	31	D Nottage	134	1	10000	July	3	Cash	158	7	1 2 9 5 21 46	
June	2	Cash	178	5	50		21	Sundries	17	5 5	149 18	
	10	"	130	5	10760	Aug	30	"	194	2	1 4 6 5 8 8	
	20	Mfrs Iron Wks	142	3	291	Sept	5	Cash	156	8	1 6 9 4 7 17	
		Upson Nut Co	144	6	144		15	Sundries	208	3	1425	
		Frankfort & Co	146	2	119		30	Fix B	218	3	14 16	
		Cash	133	1	55			"	"	4	8094	
	29	Mann	153	1	100			Sundries	221	4	17 05	
	30	D Nottage	154	1	10000	Oct	10	Fix B	232	4	1 9 8 8 3 0	
July	10	Cash	140	3	1 3 6 2 9 0 93 05			Machine Fix	"	4	10795	
	14	Saunders Sons Co	161	2	848		21	Sundries	241	4	2 1 1 9 2 7 2 2 2 03	
		Kahlenberg Bros	163	8	08	Nov	16	Mfrs Iron Wks	251	4 5	2 3 4 1 350	
	14	Cash	141	4	75			Fix B	"	1	3214	
		"		4	75			Machine A	"	4	3824	
			146	4	1021			B	"	9	630	
			146	4	121			Bldg No 2	"	6	5 55	
	31	D Nottage	170	1	10000						2 3 8 9 6 1	
Aug	15	Chemung Co	182	7	52							
		Wm J. How Co	"	8	422							
		Sundries	183	9	2790							
	10	Cash	184	4	9103							
		"		7	75							
	11	Mud Pr	189	1	100							
	13	Ohio Packard Co	188	8	350							
	20	Chyo Screw Co	192	5	743							
		D Nottage	193	1	10000							
Sept	2	Cash	156	8	1 8 0 2 9 7 30							
	11		158	8	9750							
	15	Mud &c	208	7	10303							
	27	Mfrs Iron Wks	214	5	68							
		Hy Scherer	"	3	1326							
		Machine A	214	6	40							
	30	D Nottage	214	1	10000							
Oct	1	H Disston & Son	216	1	2 1 1 7 1 1 1 1 1 50							
		Champ Co	"	6	690							
		Mfrs Iron Wks	216	2	229							
	16	Cash	168	4	9625							
	18	Machine A	232	6	42							
	31	D Nottage	240	1	10000							
Nov	10	Cash	1 1 1 1	9	2 3 3 4 7 8 10150							
		Jeff	244	4	40							
				2	4 3 6 6 8							

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mar	10	Ford		2	2436 68	Mar		Ford		2	23961	
		Mdse	180	6	60		25	Cash	180	4	40	
	25	Res Inn Wks	182	8	98		29	Fund	176	8	9157	
		"	176	4	61	Dec	15	Fund	176	6	49052	
	26	Dodge Mfg Co	184	9	405		30	" B	180	3	1811	
	29	D Hottage	160	1	10000			B		7	3130	
Dec	9	Cash	184	5	2542 34		31	Fund	184	6	20706	
	11	"	185	4	10555			" No 2	179	2	9880	
	12	"	186	4	25					9	30140 07	12505
		"	"	3	48							
	14	Res Inn Wks	171	5	1985							
		Frankfurt R Co	177	9	225							
	20	Kahlenberg Bm	180	7	218							
	23	Cash	190	7	25							
	26	Park Rec Co	172	5	1112							
	31	D Hottage	186	1	10000							
	14	Cash	191	4	2785 31							
		Alma Mfg Co	191	3 9	1632							
	31	Ol Packard Mfg Co	"	6	607							
		Fund No 2	179	2	9880							
				5	2 8 4 2 0 2							

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Advertising No. 2

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	2	Am. T. F. Co	89	7	391 30	Dec	30	Sund	291	4	805243	
		BB&S	30	5	138 92							
	31		40	5	50							
Feb	14	Am. T. F. Co	42	8	530 42 / 340 33							
		BB&S	"	7	118 33							
Mch	10	Am T. F. Co	65	7	989 38 / 368 71							
		BB&S	"	8	129 50							
Apr	10	Am T. F. Co	87	7	1487 59 / 607 87							
		BB&S	"	3	181 02							
May	13	Am T. F. Co	113	2	2276 48 / 482 52							
		BB&S	"	8	164 60							
June	15	Am T. F. Co	136	4	2923 60 / 591 24							
		BB&S	"	9	161 91							
July	13	Am T. F. Co	157	7	3676 75 / 359 51							
		BB&S	"	2	122 69							
Aug	12	Am T. F. Co	174	5	4158 95 / 456 25							
		BB&S	"	6	101 04							
Sept	4	Am T. F. Co	196	6	4716 24 / 352 06							
		BB&S	"	3	166 26							
Oct	1	Am T. F. Co	222	7	5234 56 / 517 31							
		BB&S	"	1	156 70							
Nov	1	Am T. F. Co	242	7	5908 57 / 113 18							
		Am T. F. Co	"	8	653 93							
Dec	6	BB&S	263	2	6675 68 / 137 01							
		Am T. F. Co	"	8	508 04							
	31	BB&S	290	4	7320 73 / 236 76							
		Am T. F. Co	"	3	494 94							
				4	8052 43							

Fuel E

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	31	Penn & O. Fuel Co	37	3	86 52						
Feb	17	Scherer & B.	48	9	600 93						
	28	"	61	3 9	687 45 28 53						
Mch	24	"	78	3 7	715 98 207 07						
Apr	4	"	89	1 2	923 05 36 92						
	24	Penn & Ohio Fuel Co	103	9	46 17						
	29	Adams Coal Co	107	7	39 76						
		Scherer & Boehringer	109	4	71 68						
May	17	Adams Coal Co	121	5 8	1117 58 72 53						
	23	"	128	4	110 59						
June	1	"	134	2 5	1300 70 71 96						
Aug	4	Adams Coal Co	181	7 2	1372 66 142 22						
	18	"	185	5	82 94						
Sept	23	"	210	6 ~~5~~	1597 82 ~~82 94~~						
		"	212	9	33 21						
Oct	17	Geo M Jones Co	230	5 7	1631 03 968 74						
	18	Cash Tgt	170	3	631 20						
Dec	31	Scherer & Boehringer	288	6 5 2	3430 97 72 50						
					3363 47						

Manufacturing Expense E.

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	10	P Gagnon	34	6	15	Jan	2	Sund #3	73	8	8000	
	4	Cash	81	8	8000			M. Monson	"	3½	12	
	16	"	83	2	102	Feb	18	"	49	3½	8 01 17½	
	14		"	2	30	Mch	8	"	68	3½	8 02 17½	
	18		"	2	50	Apr	18	Standard Oil Co	96	3½	8 8 36	
			"	2	480					3½	3 00	
			"	2	20						8 33 36	
	27		85	6	60							
	25		86	7	25							
	30		"	2	120							
		H. J. Maitland	33	8	8333							
		Sundries	36	4	2659							
		"	"	8	27 17							
		Electric Appl Co	37	8	62							
		Frankfurth & Co	39	2	200							
		"	40	6	33							
		Rundle Spence Mfg Co	"	2	93							
		Mch Shop	"	2	245							
Feb	4	Cash	91	5	1044							
	10		"	3	101 12							
	18	Sundries	50	9	1125							
	22	Cash	94	8	35							
	28		97	8	170							
		Sund	55	7	1843							
		H J Maitland	60	8	8333							
		Sundries	62	5	1859							
		"	"	6	47							
		Mch Shop	63	3	480							
Mch	1	Cash	100	4	2575							
	10		"	9	11610							
	9	H J Maitland	68	4	400							
	13	Cash	101	5	50							
	21	Chas Baumbach Co	73	1	325							
		Sundries	74	9	1125							
	31	Mch Shop	83	2	50							
		Cash	107	5	50							
		H J Maitland	83	3	9723							
Apr	1	Cash	110	9	4041 36							
	10		111	5	11300							
	5	Chas Wood & Co	89	5	950							
		H J Maitland	90	4	220							
	13	Chas Baumbach Co	92	5	140							
		Sund #3	93	6	609							
	18	Standard Oil Co	94	9	2394							
				9	8263 64							

Manufacturing Expense E

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
				9	863 64					2	83 36	
Apr	14	Ford				Apr	17	Ford				
		Cash	113	3	12		21	M Morrison	100	3	12	
	11		"	3	1 56		24	Kern M Co	110	4	25	
	22	HPH	101	9	1 80	June	20	City of Ks	144	3 1	83 73 1 00	
	22	Sundries	103	7	22 12		24	JEH	168	4 1	84 73 1 00	
	22	Cash	116	7	25	Aug	2	City of Ks	176	5 4	85 73 85	
	24	Mch Shop	112	1	2 80		18	"	185	3	3 00	
May	1	Cash	119	3 4	89 29 25		28	"	191	6 9	1 50	
	11		122	3	120 00						91 08	
	14	El. App Co	119	4	8 62							
		Rundle Spence	123	8	2 15							
		Ms Mfg Co	124	6	1 05							
	20	A H Gardner & Co	126	9	4 41							
	23	Cash	125	4	25							
	31	H J Maitland	132	8	83 33							
		Mach Shop	134	4	8 80							
June	2	Cash	128	2 4	112 115 25							
	10	"	130	3	120 00							
	20	Sundries	142	4	19 30							
		Schroeder Bros	145	2	20							
		Frankfurth & Co	146	8	2 96							
		Cash	133	4	25							
		"	"	4	52							
	26	"	135	4	25							
	27	H J Maitland	139	4	92 92							
	29	Sundries	151	4	22 84							
		Rundle Spence M Co	152	1	2 98							
		Robt Stellinger	153	8	35							
	30	H J Maitland	154	8	83 33							
July	5	Cash	139	3 6	146 730 78							
	10	"	140	3	120 00							
	14	Standard Oil Co	160	8	8 18							
		Ms Mfg Co	162	1	10							
		Kahlenberg Bros	163	6	1 14							
	17	Cash	142	5	50							
	31	H J Maitland	170	8	83 33							
Aug	3	Cash	148	4 7	168 133 25							
	3		"	7	52							
	15	Sundries	181	3	9 66							
		Kahlenberg Bros	183	8	1 43							
	10	Cash	149	8	118 34							
	23	Standard Oil Co	188	8	7 64							
	24	Cash	153	7	25							
	31	H J Maitland	193	8	83 33							
				6	190 275							

Manufacturing Exp E.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	30	Ford		6	190275	Aug	30	Ford		9	9108	
		Manville Cor Co	192	5	500	Sept	5	City of Wks	197	8	350	
		Cash	155	9	45		12	Alma Mfg Co	199	4	175	
		Mch Shop	194	3	300		18	City of Wks	211	2	200	
Sept	2	Cash	156	5 3	191120 75			Wks Mfg Co		6	150	
	5	"	"	7	25		30	J E H	218	1	235	
	11	"	158	3	12000	Oct	28	"	238	3 2	10218 65	
	16	Sund	202	6	1410	Nov	8	City of Wks	246	5 1	10283 100	
	23	"	210	1	2530		21	"	252	1	100	
	27	Dodge Mfg Co	215	4	400		23	Alma Mfg Co	256	6	60	267602
	30	Standard Oil Co	217	1	1063					4	10543	
		H J Maitland	219	8	8333							
		Mch Shop	221	4	1984							
Oct	4	Cash	165	6 7	218940 25							
	7	"	166	4	40							
	9	"	167	5	104							
		"	"	7	25							
	12	"	226	3	2217							
		Rundle Spence Mfg Co	"	3	1029							
		Cash	168	3	12000							
		"	169	5	104							
	17	El App Co	230	1	1819							
	19	"	231	6	33							
	23	Cent El Co	235	3	4035							
	25	Cash	172	5	87							
	30	"	173	3	30							
		Man Ex Co	240	8	8333							
		Mach Shop	241	7 8	248821 260							
Nov	3	Cash	175	6 7	249081 52							
	10		177	6	11868							
	13	Standard O Co	243	8	557							
	18	Cash	179	5	104							
	15	R Suettinger	250	1	10							
		Standard Oil Co	"	8	1574							
	21	Wadhams Oil Co	253	4	310							
	23	Sund	254	2	4502							
		McKinnon Ex Co	257	1	424							
	28	Cash	181	2	65							
		"	182	4	130							
		"	"	6	15							
	29	H J Maitland	260	8	8333							
		Mch Shop	262	4	1120							
Dec	2	Cash	183	9 4	278145 25							
	9	"	184	4 5	25							
					278195							

Manufacturing Expense E.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec	9	Ford		5	278195	Dec	9	Ford		1	10543	
		Cash	185	1	550			J E H	266	1	190	
	11	"	"	3	12000			Wks Fl Co	"	6	105	
	15		269	3	921					2	10838	
		C & C El Co	270	6	240							
	16	Cash	188	1	100							
	20	Kahlenberg Bm	280	4	481							
	23	Cash	190	7	25							
	31	S & J Maitland	285	8	8333							
		Mch Shop	287	5	410							
		H Kapperlinen	"	4	25							
		Smalley Mfg Co	288	3	1200							
		Rundle Spence Co	"	1	325							
		Kahlenberg Bm	289	9	302805							
		Sinco No 3	29/2	3	12000			303976				
					314814							

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

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Fixtures B

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec	1	Bal. for page	68	3	2238 42	Dec	9	Jos Svoboda	266	7	25 00	
	4	Fgt. on Cut off Saw	183	9	4 50		14	Am W W M Co	268	1	100 00	
	19	Man Ex A	267	7	8 98		31	O L Packard M Co	286	8	80 00	
	15	1 No. 2 Aut. Cut off Saw	270	6	195 00			Jos Svoboda	268	5	98 96	
		1 Wagon & Jack	272	1	163 00					3	303 96	
		Time Recorders	273	1	325 00							
	20	N D Edrick Slat mch and	280	4	1083 55							
		Sund Knife Grinder	"	8	133 64							
		Saws for B	"	5	47 30							
		Ripping Planer for Mid	"	7	15 19							
		" Face Planer	"	5	9 95							
		" Sticker Pt. F. B	"	1	36 37							
		" Saw Fd. F	"	5	8 42							
		" Slat Sticker	"	2	10 64							
		" wells		1	4279 96							
	31	1 H Spindle Boring Mch	291	2	200 00							

Building. A.

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Building B.

May 14	Repairs for Fire Escapes	173	9	50 00						

New Barn

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb	18	Mch Shop	49	5	482	Feb	13	Ira Stein	46	9	891	1657.51
	20	Tackle Blocks	50	8	62							
Apr	29	Reily & Kibbl = Painting	112	1	5500							
June	29	Window Screens	150	5	221							
	30	Ira Stein	156	6	1588 47							
July	14	Vk Mfg Co	162	7	538							
		Kahlenberg Bros	163	6	195							
	14	1 Chest of Drawers	165	5	743							
Dec	19	Fgt on Sash	188	9	54							

Building in Mch Shop

Apr	13	Frankfurth & Co	111	8	683							
Oct	9	Fgt on above	167	7	25							
Nov	16	Mch Shop	251	6	555							

Fixtures A

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb	20	Alum. Mfg Co	51	5	5 00	Jan	31	Alum. Mfg Co	40	3	30 00	
July	14	30" Blower Pipe	163	1	46 00							
Sept	15	Mid a/c	206	8	296 72							
Dec	9	Belt for Cut off Saw	266	1	10 72							
	15	6 new Clamps	274	6	49 02							
	20	Piping Saw	280	2	6 37							

Fixtures B

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept	1	Bal. fr. page	69	7	1018 42							
	8	Pt payment 2 mchs fr H Wells	157	7	25 00							
	5	Fat. on Belt Lacer	156	4	1 48							
	19	" " Wood Pulley	161	7	25							
	15	Mid. a/c	205	5	336 38							
		"	206	5	227 03							
		"	"	1	10 00							
		Belting	209	2	17 12							
	23	Am W. W. Mch Co 9/13	210	4	238 00							
	30	Wood Pulleys	217	3	35 76							
		New Sander	218	3	80 94							
		" Slat Saw	"	4	17 05							
Oct	4	Fat on Planer	165	6	6 00							
	10	Belt for new Sticker	224	3	6 78							
	12	1-10" No Dado Head	227	9	15 75							
	13	Belting for new Saw	229	8	2 06							
		" " "	232	4	2 11							
	20	Mach Shop	234	4	107 95							
	23	Belt Lacing Mch	235	5	50 00							
Nov	10	Fat on Slat Sticker	176	2	2 99							
	16	Mch Shop	251	1	32 14							
	24	Belting - Slat Sticker	256	8	5 21							
		Ford to	65									

Fixtures B.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	10	Belting for new Sticker 2nd f. B	24	3	9 39						
	31	Belting for new Boring Mch	32	7	7 45						
Feb	14	Fgt. on Rotary Blower	93	3	16 84 / 84						
		130" Steel plate P.M. Exhauster	52	6	33 00						
	28	Glass for Miss Momsons Desk	000	0	00 00						
		Glue Heater	57	3	30 00						
Mch	16	Boring machine & saw comb - 2nd	71	4 / 6	80 68 / 43 89						
		new clamp for 3rd B	"	8	20 06						
	13	Fgt. on mitring Mch	101	6	51						
	18	" " Pulley	103	7	25						
		" " Slat Saw	"	8	4 85						
	24	1 Blind Slat Resaw	74	4	58 00						
		Casting for Slat Sander	"	3	4 17						
		" " " "	"	9	23 85						
		1 Oliver Wood Trimmer	"	7	25 00						
		Castings for slat Sander	"	4	18 58						
		Bench Hooks	76	5	5 00						
	29	Fgt. on Slat Saw	106	5	50						
		Wood Pulleys (Slat Sander & Saw)	85	5	14 00						
	25	Belting for Gang Saw	78	9 / 4	99 34 / 15 70						
Apr	5	" " new Sander	89	7	31 57 04 / 11 68						
	13	Iron Bench Screw	92	4	4 00						
		Castings for Sander	93	9	09						
	20	Belting for new Saw on 2nd floor B	100	7	7 36						
	19	Fgt. on Pulley for Saw	114	5	50						
	29	Belting for Boring Mch	167	9	3 78						
May	13	Fgt. on Moulder	173	9 / 5	34 24 45 / 8 33						
	17	Moulder - Saml J Shimmer & Son	119	8	98 00						
	23	Belting for new Boring M	129	9	5 94						
June	10	Fgt. on wood Pulley	130	4 / 7	45 47 2 / 25						
	10	Belting for new Shaper	140	9	3 78						
	20	Dodge Mfg Co Pulley for Shaper	143	9	3 60						
	29	Robt Suettinger	153	3	30						
July	13	Belting for new Router	159	5 / 9	46 26 5 / 2 88						
	14	Tool Steel for slat rding Mch	161	3	8 76						
		Cap Screws	162	7	25						
		Kahlenberg Bros Saw and Sticker	163	7	10 60						
		Russia - Slat saw	"	1	91						
		Sand wheel	"	4	7 60						
		Blower Piping	"	7	34 00						
		Piping for saw	"	6	6 72						
	12	2 Horses	140	6	312 00						
Aug	3	Fgt. on "	147	1 / 9	84 63 7 / 22 05						
	31	2 machines for Heber Wells	55	6	150 00						
		Ford to page	69	7	10 18 42 / 10 18 42						

Fixtures F.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb	28	Glass for Miss Monsons Desk	55	9	261						
May	23	Typewriter Chair	128	2	560						
				2	821						
June	1	1 #4. S.P. Typewriter	157	1	10000						
				3	10821						
Sept	5	Fgt. on T W Desk	156	8	116						
				2	10937						
Oct	12	Typewriter "	225	7	2914						
				9	13851						

Machine Shop Fixtures

Mch	15	Belting for Iron Saw	70	6	258						
		Iron Saw	71	7	1960						
		Grinding outfit for Planer	"	3	2487						
	13	Fgt. on Bender	101	7	70						
	24	1 20" Keystone Bar Folder	74	8	2150						
				4	6925						
Sept	15	Mud a/c	206	7	10510						
				2	17435						
Oct	20	Label Holder Cutter	234	7	2302						
				9	19737						

Fixtures 15.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch	16	Trucks for Backing	71	3	16 37							
Aug	21	" " Dry Kiln	187	2	110 90							
Sept	2	Belting " " "	156	5	1 27 22							
				7	2 90							
					130 12							

Fixtures E

Sept	17	Feet for Heater	214	3	3 45							
Dec	15	Machinery	219	9	7 70							
				3	1 0 65							

Manufacturing B.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	28	Det. W. L. Wks	30	9	50 40	Jan	1	Mid a/c	29	1	10 979 29	
	31	Chgo Cash	33	9	72		9	"	25	9	14 58	
		Wright & Lawther	34	6	96 09		19	J E H	27	7	3 58	
		Sundries	35	7	272 50		4	Cash	80	3	3 00	
		Frankfurth H Co	38	9	11 25			"	"	1	10	
		Chas Baumbach Co	"	4	26 95		19	"	84	5	05	
		Frankfurth H Co	39	3	7 41		31	"	88	2	65	
		Wks. Iron Wks	"	1	13 06		25	Mid a/c	30	9	9 00	
		M Field & Co	"	3	9 75			Chgo Sales	33	7	310 75	
		Mch Shop	40	6	55 68			Sales	147/8	1	12 186 55	
		Feggers V S Co	41	3	21	Feb	10	Cash	91	7	25	
Feb	9	Board of Ed.	45	5	1 85			Feggers V S Co	45	1	55	
	11	Conrad Werra	"	4	1 30		18	H P H	50	8	4 58	
	20	"	50	5	82 58		27	Cash	96	7	6 73	
		Vermont Mol Co	51	6	2 40		28	Sales	199	4	15 199 70	
		Frankfurth H Co	"	4	8 50			Chgo "	59	3	378 84	
		Sundries	52	5	144 05	Mch	16	Fix K	71	8	8 99	
		Chas Baumbach Co	"	9	27 00		24	H S Bartlett & Co	76	9	2 25	
		"	53	5	9 50			Mid a/c	77	8	53	
		Frankfurth H Co	"	3	16 77		31	Mdse	687½	7	21 334 66	
	28	Sundries	55	5	102 38			Cash	107	8	10 25	
		M. Field & Co	56	5	3 74							
		W D Messinger & Co	"	8	8 45							
		Chgo Cash	58	9	45							
		V.T. Mol Co	"	6	11 13							
		Sundries	60	1	74 35							
		"	61	4	630 94							
		Wks Iron Wks	62	1	25 03							
		Frankfurth H Co	"	7	48 22							
		W D Messinger	63	6	29 13							
		Mch Shop	"	9	108 27							
Mch	1	Mid a/c	64	6	4 02							
		"	"	9	9 00							
	8	H. J. Koerner	68	3	8 31							
	24	Sund	73	4	432 94							
		Frankfurth H Co	75	1	1 00							
		"	76	3	3 72							
		H. S. B & Co	"	9	2 25							
		Frankfurth H Co	"	7	39 85							
		"	"	3	8 58							
		M. Field & Co	78	2	1 91							
	31	Mch Shop	83	8	67 58							
		Mid a/c	84	5	1 40							
		Alumnifa Co	"	6	8 43							

Manufacturing B.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.
Mch	31	Ford		8	2469 05
		Alum Mfg Co	85	7	124
		Am Screw Co	"	3	984
		Orr & Locket	"	1	325
		Ins Rwn Inks	86	2	6131
				3	25 44 69
Apr	10	Man A	87	7	18007
		"	88	7	44773
	13	Frankfurth H Co	91	8	611
		"	"	5	2525
		"	92	4	40
		Sundries	93	1	21961
		Vrs Iron Wks	"	1	46
		Frankfurth H Co	"	9	3663
	15	H Bagley & Co	94	5	563
	18	Sundries	97	6	39606
		Chas Baumbach Co	98	7	2779
		Vrs Inn Wks	99	4	3289
		Sundries	"	3	7500
	22	N C Hawks	101	6	375
		Wm A Porter	"	7	15316
	24	Sundries	103	8	5480
		Vrs Inn Wks	104	7	2122
		J O Pearson Co	"	5	13343
	26	Cash	116	9	45
	29	Vrs Iron Wks	105	4	2002
		Frankfurth H Co	"	3	120
		Vrs Inn Wks	106	3	2433
		Am Screw Co	108	8	179
		"	"	8	764
		"	"	2	641
		Metal Nov Works Co	111	9	7605
		Mch Shop	112	3	11325
				8	46158 2
May	1	Cash	119	8	35
	14	Sundries	120	5	34799
		Alum Mfg Co	122	5	104
		Am Screw Co	"	1	2116
		Chas Baumbach Co	123	4	310
		Frankfurth H Co	"	4	850
		Vrs Mfg Co	124	2	875
	20	Gibson Mfg Co	126	4	1597
		Sundries	"	9	4770
	23	"	128	6	9537
	31	"	134	8	7262
		Mch Shop	134	1	12781
				2	53661 8

DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch	31	Ford		8	60454 88	
		Chgo Sales	86	5	33863	
				4	60793 51	
Apr	18	Scovill Mfg Co	96	8	827	
	24	H P H	108	5	50	
		Mid a/c	108	3	147	
	29	Cash	118	9	360	
		Chgo Sales	111	1	62299	
		Riley & Stebl	"	9	2610	
		Sundries	112	5	14693	×
		Sales	651	4	148315 0	
				3	76434 87	
May	4	J E Hamilton	115	1	703	
	5	"	"	3	723	
		Riley & Stebl	"	9	90	
		Wages B	116	2	272	
		" A	117	2	173	
	16	Mid a/c	125	1	181	
		"	"	4	832	
	20	H C Gowran	126	4	103	
	31	J E H	131	5	1040	
		Cash	127	2	758	
		Man A	134	1	27694	
		Sales	190	2	186356 0	
				3	95396 16	
		"	"	6	1734	
				9	95413 50	

Manufacture B

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May	31	Ford		2	5366 18	May		Ford		9	95413 50	
		Chas Baumback Co	135	6	36 60		31	Chgo Sales	135	5	429 89	
		J E Hamilton	"	3	1 38	June	1	HPK	136	5 8	95843 39 / 3 50	
June	12	Cash	132	3	5404 16 / 21		7	Am. Phila	138	1	1 00	
	1	Wm Kindermann Co	137	9	1 08		8	Wages B	139	3	7 23	
	8	Am Screw Co	139	8	22 13			" A	"	8	5 57	
	20	Sundries	141	1	188 29		10	JEH	140	9	4 50	
		Wm & Libbey Co	143	5	4 01		16	Mud a/c	147	6	15	
		Upson Nut Co	144	1	2 26			"	148	8	1 25	
		Frankfurth H Co	145	1	269 92		28	Cash	135	3	75	
		"	"	5	5 45		29	Sund	150	1	4 24	
		"	146	9	21 06		30	Chgo Sales	154	9	562 68	
		"	"	2	4 25			Sales	407 1/3	3	16054 73	
		"	"	4	8 50			Cash	137	5	18 95	
		"	"	5	4 37	July	3	JEH	158	6 1	112507 44 / 4 15	
	22		135	3	1 20			"	1 "	6	15 00	
	17	Chas Baumback Co	146	1	23 14		14	Scoville Mfg Co	160	9	13 50	
	29	Sundries	151	4	56 05		18	Cash	142	6	2 40	
		Chas Baumback Co	152	8	2 24		14	Bank a/c	165	5	7 43	
		Frankfurth H Co	"	9	3 24			JEH	"	3	2 01	
		"	"	2	65		14	Louis Hartung	1 "	9	90	
		Robt Suettinger	153	6	6 27		2	Wm Hammell	168	1	2 89	
		Man A	"	1	271 81			Riley & Kribl	169	5	2 12	
		"	"	1	329 05			Eggers H & Co	"	2	3 80	
		"	"	2	380 99		31	Chgo Sales	172	4	467 17	
	30	Mch Shop	156	2	88 31			Cash	145	5	5 45	
July	13	Am S. F. Co Phila	159	7 1	7098 64 / 1 00			Wages A	173	7	25	
		Sundries	"	9	204 66			Sales	628	4	15997 30	
	14	"	160	8	150 83	Aug	2	Man Ex B	176	7 3	129031 81 / 14 79	
		Frankfurth H Co	161	1	4 42					1	129046 51	
		Kahlenberg Bro	163	4	9 07							
	21	Scoville Mfg Co	163	6	242 88							
		Sundries	164	2	48 80							
	15	"	166	6	55 50							
	24	Wm Iron W Ko	168	8	80							
	31	Mach Shop	172	8	57 05							
		Sundries	173	9 7	7873 65 / 37 33							
		Chas Baumback Co	"	2	33 59							
Aug	15	Sundries	180	9 1	7944 57 / 419 05							
		Wm F. Hdw Co	182	1	3 70							
		"	"	6	6 09							
		Kahlenberg Bro	183	4	3 73							
		Wm F. Hdw Co	"	6	2 31							
		Am Screw Co	"	8	12 50							
				8	8391 95							

Manufacture B

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	15	Ford		8	8391 95	Aug	15	Ford		1	12904651	
		2 Rs Mfg Co	183	5	11 12		2	Mid Br	175	7	6 28	
		Fr. Hdw Co	184	6	54 15		9	Cash	149	2	2 00	
		Boynton & Co	"	9	1 71		18	Bldg a/c DH	185	8	8 27	
	18	Sund	185	7	3 67			Eggm V & Co	185	5	2 75	
	23	"	188	4	13 90		24	Man A	190	2	299 90	
	24	Scoville Mfg Co	189	5	17 87			Sund	"	5	159 35	
		Man A	190	8	296 99		28	Riley & Seibl	191	3	12	
		"	"	9	332 10		31	Cash	155	4	10 30	
	27	Cash	154	9	09			Chg o Sales	195	4	515 65	
	30	Sund	192	2	38 27			Sales	171	4	13684 54	
		Frankfurth H Co	194	5	14	Sept	6	Cash	157	9 4	14373567 40	
		Mckshop	"	8	90 98		5	Man A	197	5	68	
Sept	12	M Fred & Co	200	4 6	9252 94 17 16		9	Gen Exp	198	1	43 93	
		Sund	"	6	164 40		12	Scoville Mfg Co	199	9	20 25	
	16	"	201	8	421 37			Eggm V & Co	200	1	55	
		Chas Baumbach Co	203	1	31 24		30	Chg o Sales	220	6	714 57	
	15	Mid a/c	204	8	627 38			Cash	164	1	6 94	
		"	205	4	15 16			Sales	439	2	16574 06	
	23	Sund	210	5	31 82			Mid B	221	9	4 50	
		Frankfurth H Co	211	6	3 75	Oct	9	Heytach Bush Co	223	2 1	16110155 1 00	
	27	Sundries	213	1	51 22			Riley & Seibl	224	6	60	
		Frankfurth H Co	214	2	3 08		13	Wages A	228	7	1 78	
		2 Rs Iron Wks	"	3	20 28			" B	"	5	50	
		"	"	2	23 15		19	Mid Br	233	7	2 50	
		Wright & Lawther	215	3	79 86					1	16110793	
		Frankfurth H Co	"	3	12							
	29	H Bagley & Co	217	8	5 57							
	30	Diamond Glue Co	"	7	70 00							
		Mckshop	221	1	69 76							
Oct	12	Sundries	225	6 3	10888 26 555 24							
		2 Rs Mfg Co	226	9	1 08							
		2 Rs Iron Wks	"	1	54 73							
		H M Hooker Co	227	2	3 89							
	16	Cash	168	5	50							
	13	Sund	228	4	153 52							
	14	"	230	4	63 88							
	19	Scoville Mfg Co	231	9	11 07							
		Sundries	231	3	48 18							
	20	2 Rs Iron Wks	232	2	34 04							
	23	Wright & Lawther	235	4	81 88							
		W H Porter	236	6	77 28							
	26	Frankfurth H Co	"	4	8 50							
		"	237	6	3 75							
				5	11985 80							

Manufacture B.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct	21	Ford	75	5	11985 80	Oct		Ford		1	161107 93	
		Sundries	237	9	106 47		28	Riley & Seibl	238	2	65	
	28	Gilson Mfg Co	238	5	8 60			P. Schroeder	"	1	28	
	31	Mach Shop	241	9	115 83		31	Cash	173	6	6 72	
Nov	13	Sundries	243	6	12216 70 / 199 86			Mud Pr	239	6	33	
		Ws Mfg Co	244	5	7 70			Sales	694	3	19593 84	
		Frankfurth H Co	245	3	57			Chg o Cash	241	2	717 23	
		"	"	4	4 75	Nov	6	Mud Pr	245	3 / 9	18142 98 / 2 25	
	15	F P Bagley & Co	248	9	22 14		8	Ws Inn Wks	246	3	75	
		Shelton & Co	"	9	178 20			Hoggen V & Co	"	3	75	
		Orr Locket	249	4	1 75		11	"	247	3	1 20	
		R Suttinger	250	5	4 10		16	"	251	4	31	
		Frankfurth H Co	"	4	31		23	Mana	255	4	740 29	
		Sund	"	1	96 58			Hoggers V & Co	254	1	1 00	
	21	W Drill Can Co	252	6	33 00		29	Chg o Sales	261	5	543 65	
		Sundries	253	4	110 56			Cash	182	5	7 95	
	23	Ws Inn Wks	254	3	58 80			Sales	278	5	18872 78	
		Mary A.	255	2	1222 40	Dec	9	Riley & Seibl	266	3 / 7	20159 91 / 50	18726948
	24	Sundries	257	2	76 34		19	Wagner B	277	1	91	
		Frankfurth H Co	258	9	2 88			Wagner A	"	4	3 55	
	29	Mch Shop	262	8	91 79			Sund	"	5	270 77	
Dec	12	A Koerner	268	4 / 7	14328 43 / 52 24		30	Cash	192	4	2 02	
	15	Sundries	269	3	408 90			Mana	287	3	274 98	
	15	Ws Mfg Co	272	2	20			"	288	2	48 80	
		C Baumbach Co	"	7	29 14			Sales	518	3	21356 58	
		Sund	273	7	23 92			Chg o Sales	288	8	528 47	
		"	274	1	137 89			Mana	292	6 / 9	22408 49 / 78066 / 22486 15	
		Frankfurth H Co	"	2	1 19							
		Sund	"	7	17 98							
	19	Mana	277	6	302 10							
	16	Scovill Mfg Co	275	3	30							
		Sundries	279	7	69 46							
	20	Kahlenberg Bros	280	3	12 09							
		Chas Baumbach Co	"	8	7 10							
	28	Sund	281	9	253 80							
		Frankfurth H Co	282	4	1 30							
		Sund	284	8	179 27							
	30	Mch Shop	287	4	71 32							
		Sund	"	7	48 04							
		Mana	292	9 / 9	15944 67 / 478 62							
		Sund	293	4	16423 29 / 52561 66							
		Mud Pr	"	4	18621 58							
		Dis B	294	6 / 5	44520 9 / 92058 67							

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Manufacturing Expense B.

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan 10	Mank & A	34	5	158	Jan 2	Sund # 3	73	4	54202	
	"	"	4	106	31	Schroeder Bros	32	3	768	
7	Cash	80	4	25		Mank & A	33	4	2000	
6		81	8	35	Feb 11	Shelton & Co	53	4	794	
4		"	4	39202	11	Cash	94	13	10	8 0 3.50
9		82	5	185					57744	
11		"	4	733						
		"	3	75						
16		83	2	165						
20		84	6	21750						
23		"	6	114						
24		85	2	534						
25		86	8	35						
30		"	4	40						
2	Mank & A	73	1	73						
10	"	74	3	93						
	"	75	4	400						
	"	76	3	21						
	"	77	2	21						
31	Saunders	36	6	15810						
	M. Field & Co	38	4	400						
	E C Atkins & Co	"	7	250						
	Ol Packard M Co	39	8	503						
	"	"	2	812						
	Rs Iron Wks	"	9	126						
	J. D Hamilton	"	6	1050						
	Rundle Spence Mfg Co	40	4	166						
	Mch Shop	"	8	9080						
	Mank & A	41	3	525						
Feb 1	Cash	89	7	25						
4		90	2	434						
6		"	1	100						
7		91	7	70						
14		92	7	1411						
		93	8	1025						
		"	8	89						
10		91	5	39452						
1	Mank & A	42	2	38						
10	"	45	2	20						
	"	46	1	424						
20		51	7	1393						
	Rs Iron Wks	"	6	411						
	Sundries	52	9	1420						
23	Anderson Co	55	4	25						
			1	13 81 2 H						

Manufacturing Expense B.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb		Bal. Ford		4	803 50	Feb	28	Maur Ex A	60	2	20 00	
	21	Cash	95	4	1 39	Mch	28	C. Nerva	79	2	2 00	
	28	"	97	9	1 17		31	Maur Ex A	84	2 6	20 00 42 00	
		Sundry	55	4	27 13							
		Mw Oil Co	57	7	44 80							
	24	Maur Ex A	59	7	3 94							
	28	Berlin Mch Wks	62	5	27 59							
		Mch Shop	63	5	61 88							
Mch	1	Mid A/c	64	5	9 71 40 14 00							
		Cash	98	9	2 61							
		"	"	6	60							
		"	99	3	4 26							
	7		100	6	3 39							
	10		"	9	379 80							
	1	Maur Ex A	66	8	3 50							
		"	"	7	61							
	13	"	69	3	30							
	16	O C Stockmeyer	71	8	80							
	13	Cash	101	5	86							
	15	"	"	4	40							
	17		102	5	1 04							
	18		103	6	2 40							
			"	7	25							
	21		104	3	7 32							
	24		73	3	47 73							
		Wks Iron Wks	75	2	38							
		H M Gebhard Co	76	9	1 35							
		Frankfurth H Co	76	9	2 97							
		Morse I D & M Co	"	5	95							
	23	Cash	104	3	75							
	24		"	3	30							
	27		105	9	45							
	24	Maur Ex A	77	8	80							
	28	"	80	2	74							
	31	Schroeder Bros	82	1	10							
		Mch Shop	83	4	46 75							
	29	Cash	106	6	1 41							
	31	Maur Ex A	84	4	4 81							
		Alum Alfg Co	85	3	30							
		Schroeder Bros	"	8	43 55							
		E Catkins & Co	"	5	7 07							
Apr	4	Cash	109	7	1 553 95 70							
	6		"	2	2 00							
	1		110	4	2 20							
				5	1 558 85							

Manufacturing Expense B.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Apr	1	Ford		5	1558 85	Apr	1	Ford		6	42 00	
		Cash	110	6	4 29		14	Cash	113	3	30	
	5		"	7	3 31			"	"	5	50	
	11		111	1	10		17	Sundries	95	8	2 60	
	10		"	4	444 37		24	F & B	107	9	3 78	
	8		"	7	61			F Eggers & Co	109	9	1 08	
	5	Man Ex a	89	2	11			Man Ex a	110	2	20 00	
			90	2	20					6	70 26	
	11	W D Messinger	"	6	42							
		Sundries	92	4	22 90							
	18	"	97	8	40 04							
	17	Cash	113	4	40							
		"	"	2	38							
	18		114	3	3 63							
	20		114	2	8 84							
	22	Med a/c	101	6	4 20							
	24	E C Atkins & Co	103	6	10 50							
		N W Oil Co	103	9	43 70							
		J Pearson Co	104	4	503 95							
		O L Packard M Co	"	1	3 07							
	19	Cash	114	5	50							
	20	"	115	7	25							
		"	"	1	55							
	22		116	5	14							
	19	Dodge Mfg Co	106	6	60							
		Rs Inn Ks	"	6	33							
		Frankfurth H Co	"	5	4 55							
		Man Ex a	109	6	42							
		"	111	3	5 25							
		Metal Wks Co	"	8	125 00							
	26	Cash	116	1	73							
				7	2791 69							
May	1	"	119	2	2 00							
			"	7	25							
			"	4	1 21							
			"	6	2 40							
	3		120	3	30							
	4		"	7	25							
	11		122	6	396 69							
	13		123	4	3 73							
		Man Ex a	114	8	80							
		"	118	2	20							
	17	Sundries	120	4	24 07							
		Chas Rammelbach Co	122	6	69							
		Schroeder Bros	123	9	3 15							
				3	3227 43							

Manufacturing Expense B

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May	17	Ford		3	3227 43	May	17	Ford		6	70 26	
		Rundle Spence Co	143	1	2 71		31	Man Ex A	132	2	20 00	
		Frankfurth H Co	"	3	1 65			Scovill Mfg Co	133	5	5 81	
		"	124	9	4 50			Sales	190	8	2 60	
		M. Mfg Co	"	8	13 31	June	8	Wages B	139	8	9867 2 60	
		Cash	124	4	25		22	J E H	144	3	12	
		"	"	3	30		30	Man Ex A	153	2	20 00	
	16	Man Ex A	125	2	56					7	12139	
		Gilson Mfg Co	126	1	10 00							
		Auck, W & Co	"	8	3 50							
	23	Sundries	128	7	9 88							
		Cash	125	4	25							
	24	"	"	5	9 32							
	25	"	"	2	7 40							
			"	4	1 75							
	27		126	8	62							
	29		126	5	7 61							
	31	Alum Mfg Co	133	7	1 60							
		Mach Shop	134	8	36 53							
		Man Ex A	"	3	5 25							
				2	3344 42							
June	1	Cash	128	4	1 12							
	2	"	"	9	4 41							
		"	"	6	60							
	5		129	3	30							
	7		130	9	45							
	10		"	2	403 94							
	12		132	4	40							
	1	Man Ex A	136	9	36							
		"	137	2	20							
		"	140	4	2 86							
	16	"	141	9	1 44							
	20	Sundries	142	3	119 46							
		Rs Mfg Co	144	4	13							
		Schroeder Bros	145	6	60 00							
		Frankfurth H Co	"	2	1 10							
		"	146	4	2 20							
	19	Cash	133	4	25							
	23	"	134	9	45							
	21	Mw. Oil Co	148	8	67 40							
	23	W D Allen Co	"	6	2 40							
	26	Cash	135	8	62							
		"	"	3	66							
	29	Mirhlepp & Mfg Co	150	5	1 13							
	11	Sundries	152	5	32 99							
					404929							

Manufacturing Expense B

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June	29	Ford		1	404929	June				7	12139	
		Rundle S. Mfg Co	152	6	150	July	20	Dry House	168	3	75	
		R. Suettinger	153	9	288		25	"	169	6	78	
		Cash	136	8	35		31	Man Ex A	170	2	2000	
	30	Eagle Stamp Wks	155	6	348			Wages A	73	3	75	
		Iva Stein	156	7	340			" B	"	6	15	
		Mch Shop	"	4	5449					9	14382	
July	13	Man Ex A	159	5 6	411539 51							
	5	Cash	139	7	664							
	5	"	"	1	46							
	7	"	139	4	40							
	10	"	"	5	932							
			140	3	36453							
	11		"	9	72							
	12		"	~~6~~	~~31200~~							
	14	Seend	160	5	2165							
		V Ps Mfg Co	162	9	477							
		Kahlenberg Bros	163	6	2103							
	17	Cash	141	7	25							
			142	4	85							
			"	7	25							
	17	O C Stockmyer	164	8	125							
	18	Cash	142	7	25							
		"	"	7	25							
	17	"	"	3	30							
	19	Man Ex A	167	2	20							
	24	Cash	143	4	130							
		Man Exp A	169	4	112							
	26	Cash	144	4	40							
			"	9	90							
	31	Mch Shop	172	8	4562							
				8	459836							
Aug	1	Cash	147	1	145							
	3		"	3	30							
		Cash	"	7	25							
		"	"	7	439							
		"	"	9	54							
		"	148	7	25							
		"	"	6	123							
		"	"	7	25							
		"	"	8	107							
	5	"	"	4	40							
	8		149	8	35							
	9	Man Ex A	175	3	21							
		Man B	176	3	1470							
				9	462345							

Manufacturing Exp B

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	14	Ford		9	4623 75	Aug	12	Ford		9	143 82	
		Man Ex A	178	2	20		1	Bldg a/c DK.	174	9	90	
		"	"	8	188		2	Eggen V S Co	175	1	64	
	15	Sund	180	6	55 50			Bldg a/c DH	176	3	75	
		Alum Mfg Co	182	6	24			"	"	9	90	
		Kahlenberg Bm	183	1	55			"	177	6	60	
		Wm F. Hdw Co	"	6	60			"	178	9	72	
		Rs Mfg Co	"	9	108		24	Nw Oil Co	189	4	25	
		Schroeder Bm	184	4	154			Mana	190	1	100	
	9	Cash	149	4	40		31	"	193	2	2000	
	10	"	"	8	361 70						169 58	
		"	"	9	675							
		"	"	2	101							
	14	"	150	4	40							
	18	"	151	4	40							
	19		152	7	25							
			152	3	66							
	22		"	5	752							
	23	Frankfurth H Co	188	6	348							
		Mechanical Rub Co	"	9	225							
		Ch Packard M Co	"	3	219							
	24	Man Ex A	190	8	413							
	30	Chg & Screw Co	192	1	325							
		Frankfurth H Co	194	6	303							
		Mch Shop	"	4	44 86							
				8	5127 65							
Sept	1	Cash	156	4	25							
	2	"	"	5	554							
	5		157	5	95							
	11		158	7	400 48							
			"	8	836							
			"	9	180							
	6		157	6	105							
	11		159	1	100							
	15		"	8	125							
			"	3	75							
	16		"	7	25							
	5	Man Ex A	197	3	462							
	9	"	198	6	168							
	12	Chas E Cable	200	4	49 00							
	16	Fr. Hdw Co	"	4	760							
		Sund	201	2	79 67							
		Alum Mfg Co	202	8	188							
	19	Cash	161	5	248							
	15	[illegible] a/c	205	9	48 96							
				4	5745 22							

Manufacturing Expense B

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept	15	Ford		7	5745 22	Sept		Ford		2	169 58	
		Med a/c	208	6	13 02		30	Man Ex A	219	2	20 00	
		Man Ex B	209	9	2 07	Oct	13	Wages A	218	4 8	189 58 80	
	23	Sund	210	2	4 61			" B	"	1 4	10 09	
		Frankfurth H Co	211	7	5 20						200 47	
		Cash	161	3	75							
		"	162	4	85							
	27	"	163	7	25							
		Am Roll W R Co	214	6	3 75							
		Frankfurth H Co	"	5	3 29							
		Man Ex B	215	6	11 22							
		"	"	2	20							
		"	"	6	42							
	30	Cash	164	6	15							
		Ex. Wrapper Co	217	4	47 65							
		Cash	164	3	9 12							
		"	"	3	30							
		Mch Shop	221	7	43 90							
				3	5891 97							
Oct	2	Cash	165	3	30							
	4	"	"	4	5 71							
	9	"	166	3	75							
		"	167	3	13 35							
	10	Man Ex A	224	6	33							
	12	Sundrys	225	3	20 37							
		Wsmfg Co	226	5	50							
		Schroeder Bros	"	6	24							
		Rundle Spence M Co	"	1	4 69							
		Frankfurth H Co	227	7	2 86							
		"	"	4	2 38							
	10	Cash	168	7	425 59							
	12	"	169	9	3 60							
		Man Ex A	228	1	6 67							
	17	Sund	230	9	141 66							
	19	Man Ex A	231	5	7 70							
		Cash	170	3	30							
	20	Wrs Inn W Ko	232	9	81							
		Man Ex A	"	1	73							
		"	233	4	40							
	23	Cash	171	3	30							
		Man Ex A	235	3	1 65							
	24	Cash	172	5	50							
	26	S. Harris & Co	237	3	4 80							
		Geo Lombard	"	3	8 40							
	25	Cash	172	9	8 37							
				5	6554 93							

Manufacturing Exp B

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct		Ford		5	6554 93	Oct	31	Ford		4	200 47	
	25	Cash	172	4	13			Maulex A	240	2	20 00	
		"	"	4	66 37	Nov	21	J Pearson Co	253	6 2	220 47 56	
	26	"	"	8	35		23	School Board	256	1	55	
	31	Maulex A	239	4	40		24	Maulex A	260	2 2	20 00 241 58	7124 85
		"	"	2	20							
		Mch Shop	241	9 4	6622 38 66 10							
Nov	3	Cash	174	2	6688 48 128							
	10	"	176	5	32							
		"	"	8	62							
		"	"	4	25							
			177	2	424 64							
	13		243	3	37 56							
		H Bottger & Son	244	3	25 23							
		R S Mfg Co	"	5	1 85							
		"	"	9	90							
		Frankfurth H Co	245	9	4 77							
	8	Maulex A	246	4	1 06							
	11	"	247	5	50							
	16	Cash	179	9	45							
	17		"	4	25							
	18		"	2	4 52							
			"	6	42							
	15		249	9	29 43							
		R Suttinger	250	8	80							
		H Schultz Co	"	2	20 00							
		M J Neahr & Co	"	5	28 31							
	16	Mch Shop	251	9	6 30							
	21	Maulex A	252	9	45							
		"	"	4	76							
		M Fried & Co	"	9	3 60							
		Cash	180	1	55							
	23	Sund	254	4	16 15							
	24	Cash	181	3	30							
		Maulex A	256	2	20							
		Chas R H Mfg Co	257	6	5 10							
		Frankfurth H Co	258	9	54							
	27	M Fried & Co	"	5	12 65							
	28	Cash	182	3	2 64							
	29	Maulex A	261	3	5 25							
		Mch Shop	262	4	40 30							
Dec	1	Cash	183	2 4	7366 43 40							
	8	"	184	4	25							
	9	"	"	8	98							
				3	7368 06							

Manufacturing Exp B

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec	11	Ford		3	7368 06	Dec	11	Ford		2	241 58	
		Cash	185	7	426 31		19	Wages B	277	8	2 24	
	12	"	186	5	1 13		28	Jos Svoboda	283	8	10 25	
		"	"	8	5 30		31	Manlex A	285	2	20 00	
	15	"	187	3	30					2	274 07	
			"	3	1 29							
			"	8	1 70							
	2	Manlex A	264	6	60							
		"	"	3	30							
	15	Sundries	269	4	39 82							
		"	270	3	4 80							
		Rundle Spence Co	271	9	2 88							
		Frankfurth H Co	272	4	67							
		"	"	5	50							
		A Bast	"	5	29 93							
		H Bartlett & Sons	273	5	2 48							
	18	Cash	188	3	75							
	19	"	"	4	4 66							
		"	"	9	1 14							
		Manlex A	275	2	20							
		"	277	9	5 31							
	"	Stevens Arms & T Co	278	7	25							
	21	E Carkins & Co	279	1	5 50							
		Kahlenberg Bm	280	4	4 45							
	23	Cash	190	5	50							
	28	Crescent Steel Co	281	9	45							
		Frankfurth H Co	282	2	65							
		"	"	6	6 90							
	28	Cash	191	3	1 65							
	29	"	191	1	2 17	11 17						
	30	"	192	3	30	10 3						
		"	"	9	27							
		Manlex A	286	3	5 25							
		Mch Shop	287	5	75 11							
		Sund	287	3	44 85							
		H Kappelman	"	1	2 80							
		Kahlenberg Bm	289	5	8 78							
		Alem Mfg Co	291	4	40							
		Sund No 3	292	8	411 38							8195.75
				1	8469 82							

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

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

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Freight B.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	21	W H Bullen G/a	28	3	50 52	Jan	7	Cash	81	3	17 58	
		D. N. Rumsey	"	9	45	Feb	15	H W Cashm & Co	47	4	18 13	
	9	Cash	81	5	6 80	Mch	1	Cash	98	7	35 71	
		"	"	9	72					2	10 28	
	23	"	84	4	31 45					9	45 99	
	31	Sundrys	37	9	5 22							
Feb	7	Cash	91	3	9 51 6							
		"	"	5	3 47							
	6	W H Bullen	43	5	14 45							
	17	E. J. Bosworth	49	9	90							
	20	Am-Phila	51	9	119 25							
		C. F. Hibbard & Co	"	6	1 23							
	21	Allen Lane & Scott	53	1	55							
	22	Cash	94	8	80							
	28	Sundrys	56	8	5 75							
		H W Cashm & Co	57	8	9 44							
		"	"	4	43 96							
		Arkell & Douglass	"	7	2 95							
		"	"	5	1 85							
		"	58	9	2 70							
		"	"	3	1 65							
		Abram Gould	60	2	74							
		W H Bullen G/a	62	2	57 40 4							
Mch	16	Wm & Rohme	71	2 4	8 79 14 6 25							
		French & Edye	72	1	2 08							
	24	C. F. Hibbard & Co	75	5	3 74							
		W H Bullen G/a	77	2	2 00							
		"	78	7	22 12							
		"	"	2	93 44							
	31	E. E. Bauman	81	4	82 75							
		H W Cashm & Co	82	4	91 75							
		Cash	104	1	1 00							
Apr	5	Julius Kleinhart	89	5 4	11 84 27 55 54							
	8	E. C. Palmer & Co	90	2	8 03							
	13	C. F. Hibbard & Co	93	1	1 00							
	17	W H Bullen G/a	95	9	18 00							
		"	"	9	130 05							
	18	Am-Baltimore	97	3	6 15							
	17	C. F. Hibbard & Co	99	4	49							
	18	Cash	114	7	25							
		"	"	2	8 21							
	21	W H Bullen G/a	100	6	3 75							
		Davis & Steele	101	3	5 16							
	21	Arkell & Douglass	"	2	1 55							
				3	1 42 24 8							

Freight B

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Apr	2	Ford		3	1422 48	Apr		Ford		9	45 99	
		Arkell & Douglass	102	2	3 62	May	16	H W Caslon & Co	125	7	21 04	
		"	"	8	2 60		29	Fleet Eddy & Co	131	3	5 70	
		Am-NY	103	8	89	June	1	J H Kidd	138	1 4	72 73 2 20	
		C. F. Hibbard & Co	"	9	54		22	Cash	134	8	1 61	
	19	Cash	114	5	50			"	"	3	48	
	29	H W Caslon & Co	105	4	35 23					7	77 02	
		"	"	7	182 50							
		Dickinson T. Fdry	106	9	5 85							
		Am Boston	109	6	13 20							
May	1	Cash	119	7 7	1667 41 25							
		"	"	4	25 69							
	8		121	6	60							
			"	6	60							
			"	3	75							
	14	H W Caslon & Co	119	1	9 91							
		do	"	4	21 55							
		W H Bullen G/a	120	~~4~~	~~25 69~~							
		C F Hibbard & Co	122	3	84							
		W H Bullen	"	4	2 20							
		C F Hibbard & Co	123	3	1 65							
		Arkell & Douglass	"	6	60							
		W H Bullen	"	7	172 87							
		Cash	124	6	60							
	16	W H Bullen	125	2	21 98							
		"	"	8	7 64							
		"	"	7	9 16							
		Norton & Co	"	2	1 10							
		W H Bullen	128	6	91 50							
	23	Cash	125	9	36							
	27	"	126	7	25							
	25	"	130	1	3 97							
			130	5	15 44							
	31		132	9	2 25							
				6	2059 17							
June	2		128	9	7 20							
	1	R W Forbes & Son	138	5	1 85							
	20	Wis Cent Lines	145	1	10							
		Arkell & D.	144	8	2 60							
		Scoville Mfg Co	"	5	41							
	16	W H Bullen	147	7	72 43							
	21	C F Hibbard & Co	148	2	1 28							
		W H Bullen	"	2	114 05							
		"	149	3	79 50							
		"	"	2	76 34							
				5	2414 93							

Freight B

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June	23	Ford		5	2414 93	June		Ford		7	77 02	
		W H Bullen & Co	149	5	81 86	July	20	Geo Dickenson & Co	168	1	55	
	29	R W Hartnett & Bro	150	4	3 73	Sept	2	Cash	156	8 9	77 57 16 65	
		Arkell & Douglass	"	8	2 60	Oct	19	J H Kidd	233	8 7 6	94 22 6 55	
	30	R W Hartnett & Bro	155	9	26 28						100 77	
July	13	W H Bullen	159	4 3	2529 40 9 75							
	14	Cash	141	4	3 40							
		"	"	4	25							
			"	5	75 20							
	15	Davies Turner & Co	166	2	1 37							
		W H Bullen	"	6	35 61							
			167	5	28 40							
	26	Cash	143	6	1 14							
	31	W H Bullen	170	3	94 35							
		E C Palmer & Co	171	6	3 54							
		Chas Cash	172	9	90							
Aug	3	Cash	147	9 4	2783 34 1 03							
	15	W H Bullen	182	7	100 87							
		"	"	~~1~~	~~100~~							
		"	"	~~1~~	~~10~~							
		"	183	4	8 80							
	19	"	152	3	1 47							
	21	"	187	8	4 13							
Sept	1	Cash	156	2 4	2899 64 132 25							
		W H Bullen	196	4	83 50							
		"	197	9	2 25							
		"	"	4	5 20							
	16	Arkell & Douglass	200	5	4 10							
		"	202	3	3 81							
	19	Cash	161	4	3 64							
	23	C K Hibbard & Co	210	2	1 01							
		W H Bullen	212	2	41 96							
		"	213	5	58 46							
		"	"	8	97 73							
		"	"	3	75 00							
Oct	9	Cash	167	4 5	3408 55 12 29							
		W H Bullen	223	4	2 20							
	14	Arkell & Douglass	230	8	2 60							
		do	"	5	4 10							
	19	J H Kidd	000	0	0 00							
	14	E E Bauman	237	4	1 30							
	28	Pott & Scott	238	2	6 50							
	31	Nat P S Co	240	7	9 43							
Nov	3	Cash	174	6 3 9	3446 97 3447 75							

Freight B

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov	13	Ford	96	9	3 447 72	Nov	13	Ford	96	6	100 77	
				9	3 447 72					6	100 77	
		Am-Phila	244	4	28 80							
		W H Bullen	"	5	35 78			Exp B	294	2	8 225 66	
	8	E C Palmer & Co	246	4	94						8 326 43	
	15	W H Bullen	249	7	21 94							
		F Wesel Mfg Co	250	8	85 49							
	21	Arkell & Douglas	253	8	2 60							
		W H Bullen	"	1	105 85							
	23	Am-Balti	254	9	14 58							
		do	"	3	1 38							
	24	Ill Cent H R Ry Co	256	8	35							
		J C Bragdon	257	3	- 4 35							
		B R & P Ry	"	6	2 49							
Dec	12	Cash	186	8	3 752 27							
				9	5 04							
	15	W H Bullen	270	1	1 99							
		R S Mfg Co	272	~~7~~	~~31 84~~							
		W H Bullen	274	9	106 20							
		"	"	9	81 00							
	19	Cash	188	6	60							
	23	"	190	7	3 94							
		W H Bullen	282	5	3 11			8 225 66				
	27	R W Forbes & Son	283	2	3 35							
	29	Cash	191	7	39 67							
		"	"	9	1 98							
	31	Mid Br	293	9	3 999 15							
				8	4 327 28							
				8	8 326 43						8 326 43	

Lumber B

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov	4	Bal. fr. page	105	4	52976 02	Nov	13	G W Jones & Co	244	9	864	
	3	Cash	175	5	3596		11	"	247	6	2247	
		"	176	1	3655		21	Eggers V & Co	252	4	9418	
		"	"	5	3434			G W Jones & Co	253	9	2610	5798761
										11	15139	
	13	Wrs Mfg Co	244	1	8848							
		Sundries	"	4	111496							
	3	Capt A E Dow	245	7	62908							
	11	Cash	178	8	1151							
	18		179	9	3375							
			"	4	3145							
			"	7	3094							
			"	6	4326							
	15	G W Jones & Co	248	3	13575							
		"	249	2	22682							
		A Rohde	"	8	2816							
	21	G W Jones & Co	253	3	24771							
		"	"	6	4938							
	23	Sund	255	9	13113							
	25	Cash	181	4	358							
		Eggers V & Co	258	8	80009							
		"	"	2	3863							
		"	"	3	5088							
		"	"	5	5477							
	28	Cash	181	1	2737							
		"	"	7	16153							
		"	"	5	4352	16						
		"	"	4	3754	17						
		"	"	5	4037	15						
		"	"	8	2402	13						
		"	"	1	4276							
		Eggers V & Co	262	3	47712							
		"	"	3	26373							
		"	"	7	18781							
Dec	1	Ox Mfg Co	263	8	58139 00							
				9	90							
	4	Cash	183	1	1054							
	9	"	184	5	4055							
			"	4	3919							
			185	8	926							
			"	6	1426							
			"	8	1421							
	12		186	7	10303							
			"	9	4122							
	15		187	6	4029							
			"	5	4352							
				2	584959 74							

Lumber B

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec	15	Ford		2	58495 97	Dec		Ford		1	151 39	
		Cash	187	9	42 84		15	Sund	273	6	140 46	
			"	3	40 71		20	G.W. Jones & Co	280	4	9 13	
			"	2	42 41		19	Heggen V.S. Co	277	9	113 76	
		Vs Mfg Co	272	7	31 84		28	G.W. Jones & Co	283	7	16 09	
		Sund	"	3	2088 39		31	"	290	9 3	430 83 / 21 72 / 452 55	64847.88 9
		"	273	5	111 74					3		
	19	Cash	188	2	39 35							
		"	"	4	34 42							
		"	"	1	37 99							
	15	G.W. Jones & Co	275	1	310 78							
		Heggen V.S. Co	277	9	~~113 76~~							
	19	G.W. Jones & Co	278	9	213 66							
		Heggen V.S. Co	279	~~8~~	~~1147 94~~							
	21	G.W. Jones & Co	281	9	543 15							
		Heggen V.S. Co	279	8	1147 94							
	23	Cash	190	5	41 90							
		"	"	3	40 89							
		"	"	1	36 46							
		"	"	8	33 83							
	28	G.W. Jones & Co	283	5	548 15							
	29	Cash	191	4	42 25							
		"	"	4	39 10							
		"	"	7	36 97							
	30	"	192	6	41 82							
	31	Heggen V.S. Co	289	9 8	6 4 0 4 2 5 6 / 487 16							
		G.W. Jones & Co	290	6	633 93							
		do	291	7 3	136 78 / 6 5 3 0 0 4 3							

Lumber B.

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	14	Cash	80	✓	4120	Jan	28	G.W. Jones L. Co	30	8	3739	
	9	"	82	6	3417		31	Haggin V & Co	32	2	6534	
	10		"	8	1088	Feb	13	G.W. Jones L. Co	46	✓	2770	
	12		"	✓	2344			"	"	5	~~1411~~	
			"	2	1560			"	"	4	~~660~~	
			"	9	891			Haggin V & Co	44	✓	6280	
	16		83	4	490					✓	1826	
	18		"	9	1917					7	41936 2	
	21		84	3	6411							
	23		"	2	1920						23818 8	
	25		85	2	3972							
	27		"	✓	14844							
	28		"	5	830							
	30		86	4	805							
	28	Aug Rohde	31	1	21601							
	31	G.W. Jones L. Co	40	6	4417 18							
		Haggin V & Co	41	3	11903 ✓							
		"	"	8	11074							
Feb	1	Cash	89	8 2	1955							
	3		"	2	594							
			"	9	909							
			"	5	842							
	4		"	8	2267							
			"	6	2805							
	6		90	5	1031							
	7		"	9	4284							
			"	9	1359							
			91	✓	3553							
	11		92	2	1055							
	15		93	4	1309							
	11	G.W. Jones L. Co	46	4	508							
		Sund	"	9	20754							
	14	A. Rohde	48	1	8443							
		Sundries	49	2	55163							
	18	Jas N. Verdin	50	1	5476 66							
	21	Chas Mueller	51	4	14152							
	20	Cash	92	5	4757							
	23		"	9	1161							
	21		"	8	1409							
			95	8	3995							
	23		"	2	4466							
	24		"	8	683							
			"	4	886							
	25		"	6	4387 60							

Lumber B.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb	27	Bal. Ford		7	4193 62	Mch	3	Eggers V S Co	67	6	7008	
		Cash	96	9	21 15							
	28		"	2	10 55							
		G.W. Jones L Co	56	8	110 06							
		Rs Mfg Co	57	1	1210 51							
		"	"	4	2490 70							
		G.W. Jones L Co	62	9	69 57							
					8106 16							
Mch	4	Cash	98	4 2	11 72							
	6	"	99	6	37 86							
	7		"	5	12 56							
			100	1	36 55							
	10		101	4	36 94							
	13		"	5	8 51							
	1		65	4	53 59							
		Eggers V S Co	66	6	32 46							
			"	1	678 34							
		A Rohde	"	6	291 39							
	15	J Hoffman	70	9	68 67							
	16	Sundner	71	6	1224 51							
	22	G.W. Jones L Co	72	1	131 95							
	13	Cash	101	9	28 08							
		"	"	9	35 19							
			102	7	10 51							
	18		"	3	10 38							
			"	2	8 39							
			103	2	15 86							
			"	7	8 71							
			"	2	34 22							
			"	2	20 18							
			"	8	32 39							
	20		"	4	10 48							
			"	3	15 87							
	22		"	2	33 23							
			104	8	8 90							
	23		"	6	12 75							
			"	5	11 48							
	24	see	74	1	141 76	19 19 16 10						
	23		104	8	16 01							
	24		104	6	41 46							
			"	9	33 12							
	25		105	3	12 45							
			"	4	10 21							
			"	5	8 87							
			"	9	11 97							
			106	4	1130 36 8							

Lumber B

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch		Ford		4	11 30 368	Mch		Ford		6	70 08	
	24	Cash	105	6	8 52		30	Heggen V S Co	83	4	90 85	
			105	7	12 85	Apr	13	"	107	5	16 09 3 / 71 87	
			"	7	14 56			G W Jones L Co	"	2	4 43	
			106	4	11 20			Heggen V S Co	"	8 / 7	31 67 / 26 89 0	
			"	5	26 06							
	24		104	8	17 09							
	22		77	9	350 82							
	27	A Heidman	79	9	394 65							
	29	Cash	106	9	32 04							
			"	5	16 70							
	30		"	9	4 86							
			"	2	22 34							
	31		107	9	20 07							
		Heggers V S Co	84	3	305 94							
		"	"	2	1770 86							
	13	Cash	101	8 / 6	14 31 224 / 16 80			14329 - 3594				
Apr	1	"	109	5 / 7	14 32 904 / 4 48							
	4		"	9	5 58							
	5		"	4	10 84							
	1		110	3	33 24							
	5		"	1	189 37							
	7		"	6	3 12							
	8		111	5	91 04							
	5		89	4	74 02							
	12	Chas Mueller	91	2	6 05							
	16	J Eggers V S Co	96	9	1287 45							
		Rs Mfg Co	98	1	3594 52	Inc in 4/1 st						
	11	Cash	113	4	72 85							
		"	"	2	89 66							
		"	"	5	25 25							
	14	"	"	6	37 23							
	19	A Rohde	99	3	155 82							
	21	G W Jones L Co	101	6	9 87							
		J Eggers V. S. Co	104	2	712 64							
		G. W. Jones L. Co	"	8	496 07							
		Cash	114	8	69 20							
		"	"	8	36 98							
	22	"	116	6	20 40	12 12 15 12 4						
	18	Lund	98	5	473 45							
	29	G W Jones L Co	105	5	35 60	see						
		J Eggers V S Co	107	8	618 74							
		Frank Hoffman	108	8	45 35							
	29	C A Mohr	109	5	16 88							
				1	22 54 474							

Lumber B

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Apr		Ford		1	22544 74	Apr		Ford		7	268 90	
		G.W. Jones & Co	111	4	156 82	May	13	G.W. Jones & Co	114	7	54 43	
	26	Cash	116	8	83 78		10	"	117	1	39 7	
	29	"	118	4	69 7					6	327 30	
				8	22792 31							
	"	G.W. Jones & Co	105	7	655 09							
				6	23447 40							
May	1	Cash	119	3	42 33							
		"	119	9	41 40							
	4		120	9	34 47							
			"	2	28 73							
	5		"	3	9 21							
			"	8	16 82							
			"	6	8 25							
	8		121	2	82 73							
			"	1	10 09							
			"	1	5 59							
	13		122	6	11 40							
			123	6	34 17							
			"	6	35 70							
			"	6	34 17							
			"	8	33 83							
	13	Geo W Jones & Co	114	1	1511 11							
		"	"	9	14 76							
	6	A Rohde	116	1	11 62							
	10	Sundner	117	2	37 55							
	17	A Rohde	121	4	32 35							
		G.W. Jones & Co	"	7	283 66							
		E E Risley	122	7	145 51							
		Wellfa Co	124	2	2594 81							
		E E Risley	122	~~4~~	~~145 51~~							
	20	G.W. Jones & Co	124	7	332 62	12 17 13 9						
		A Friedman	127	5	7 88			36 00				
		D Eggers V S Co	"	5	1030 28							
		Cash	124	2	10 64							
		"	"	3	4 80							
		"	125	7	26 44							
		"	"	3	31 62							
	31	Frank Schroeder	127	8	11 96							
	25	A Rohde	130	3	12 18							
	31	G.W. Jones & Co	133	6	1023 0							
				2	30078 38							
June	1	Cash	128	8	35 27							
	9	"	130	8	6 47							
	10	"	"	8	22 40							
	12	"	130	9	9 54							
	13	"	132	9	6 84							
				8	30158 90							

Lumber B

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June		Ford		8	30158 90	June	1	Ford		6	327 30	
	15	Cash	132	5	8 78			Haggin V & Co	140	7	80 17	
	16	"	133	9	11 07	July	14	"	162	4	4 8 7 4 7 / 1 3 3 3 3 / 5 4 0 8 0	
	20	Sundries	144	7	1144 78		31	G W Jones & Co	"	4	5 4 1 8 0 / 8 2 6 0	
		Rs Mfg Co	"	1	323 92	Aug	2	Haggin V & Co	175	7	82 51	
		E M Allen	"	5	44 24		14	"	178	4	67 00	
		Cash	133	9	35 19			G W Jones & Co	179	1 6	1 3 3 3 / 7 4 5 4 4	
		"	"	5	39 02							
		"	134	2	23 60							
		"	"	7	27 88							
	23	"	134	7	24 55							
	26	"	135	2	24 05							
	29	G W Jones & Co	150	2	112 70							
		Haggin V & Co	151	7	14 11							
		"	"	7	1075 03							
		Cash	136	3	36 21							
		"	"	9	36 81							
		"	"	4	10 30							
	30	"	"	5	9 50							
		"	"	7	19 06							
		G W Jones & Co	156	4	82 03							
July	5	Cash	139	7	3326 1 73 / 18 52							
	11		140	1	8 83							
	14	Sund	161	8	834 47							
		A Rohde	"	3	93 00							
		Rs Mfg Co	162	1	328 06							
	17	Cash	141	6	38 76							
	21	Haggin V & Co	163	7	796 75							
		L. J. Nash	164	2	3011 78							
	17	Capt A E Dow	165	7	414 70							
	19	"	167	8	390 41							
	24	Cash	143	6	137 49							
	31	L. J. Nash	170	1	882 73							
	31	G W Jones & Co	173	6	4021 7 23 / 393 63							
Aug	3	Cash	147	3	4061 0 86 / 20 91							
		"	"	5	38 03							
		"	148	2	37 28							
	8	"	149	4	14 17							
		"	"	5	7 61							
	15	Sundries	179	6	1932 63							
	10	Cash	149	5	15 44							
		"	"	1	8 02							
		"	150	8	197 27							
	17	"	"	2	11 99							
				3	4289 4 21							

Lumber B

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	12	Ford		3	42894 21	Aug		Ford		6	74544	
		Sundries	186	9	1306 44		21	G W Jones L Co	186	5	22 73	
	19	Cash	152	8	138 77		31	Heggen V S Co	194	4	1 75	
		"	"	4	8 50	Sept	16	"	"	2	2 90	
	23	Sundries	188	8	183 77			"	208	8	77282	
	24	Cash	153	6	23 55	Oct	13	"	229	4	137 74	
		"	"	3	27 03					3	91656	
	28	Capt Dow	191	3	379 65			Bal to page	98	4	10361	
	30	Sund	192	4	1372 27						101417	
		G W Jones L Co	194	4	224 41							
Sept	5	Cash	156	7 6	46558 60							
	5	"	157	1	42 58							
	7	"	"	4	13 27							
	11	"	159	7	17 08							
	4	Heggen V S Co	197	7	4 30							
	16	G W Jones L Co	200	5	103 55							
	16	Sundries	203	6	1301 19							
		Kellog Co	"	5	374 18							
	19	Cash	161	8	30 50							
		"	"	7	41 65							
		Sundries	209	2	782 57							
	27	"	214	6	102 12							
	29	Heggen V S Co	217	9	1031 76							
		Aug Rohde	"	9	17 28							
	30	Capt Dow	218	7	236 68							
Oct	4	Cash	165	6 2	50679 78							
		"	"	7	36 38							
		"	"	5	115 00							
	10	Sund	224	9	563 49							
	12	G W Jones L Co	228	3	30							
		Cash	169	1	22 78							
		"	"	3	35 40							
	13	Sund	229	4	18 04							
	19	Aug Rohde	231	4	9 67							
	20	Cash	171	1	14 86							
	23	A H Rohde	235	2	11 27							
		Heggen V S Co	236	2	1142 48							
	26	Aug Rohde	237	7	22 48							
	27	Cash	172	5	77 18							
	28	Aug Rohde	238	6	13 38							
		Kelly Mays & Co	"	1	326 62							
	31	Heggers V S Co	239	8	816 20							
Nov	3	Cash	175	4 2	53942 71							
		"	"	3	31 88							
				9	53990 19					9	53990 19	

Wages B.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	16	Cash	83	7	25	Jan	2	Sund # 3	23	5	344489	
	31	Vn. L & A.	37	1	649	Apr	10	Wages A	88	8	2699	
		Frankfurth H Co	38	3	588			"	"	7	340	
		Pritzlaff H. Co	"	9	63					2	347528	
		Frankfurth H Co	40	8	845							
		"	"	6	753							
		Mdse	14 3/4	4	922							
	7	Cash	81	7	331522							
	31	Acc Ins	41	3	3585							
Feb	4	Cash	90	7	25							
	10		91	9	348903							
	9	Nat. Bank	44	8	440							
	10	Akaufman	45	4	769							
		Acc Ins	"	4	3775							
	28	Mdse	198	9	1710							
Mch	1	Cash	98	6	15							
	7	"	100	1	10							
	10		"	7	352744							
		Acc Ins	68	1	4015							
	13	Cash	101	7	25							
	17		102	2	29							
	24	Zerland Furn Co	75	9	945							
		Frankfurth H Co	76	1	280							
		"	76	8	449							
		"	"	3	309							
	31	Mdse	687½	3	300							
	29	Fgt. for Jno Allie	107	3	93							
	31	Cash FK	"	9	405							
Apr	1	"	110	6	06							
	3		"	2	20							
	8		90	4	4270							
	13	Frankfurth H Co	91	1	289							
		"	"	4	490							
		"	"	7	520							
		"	92	1	721							
	17	Man Ex A	95	7	475							
		Tel Exp	"	9	18							
		Man Ex B	"	4	175							
		Mdse	568	9	162							
	22	Cash	116	5	05							
	29	Frankfurth H Co	106	8	1358							
	26	Cash	116	1	10							
	29	Mdse	651	1	241							
	10	Cash	111	7	488932							

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Wages B

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May	1	Ford		9	15518 88	May	1	Ford		2	34752 8	
	10	Acc Ins	116	7	44 35	June	29	Wages A	153	9	7 38	
		Sund	"	7	5 65			"	"	3	13 98	
	17	J. Mennen Gun Co	121	9	4 50					5	34966 4	
		Frankfurth H Co	121	3	75							
		Sund	"	3	36 30							
	27	Cash	126	2	65							
	11	"	122	8	4536 89							
	31	Mdse	190	8	7 73							
				2	20155 70							
June	14	Cash FK	128	6	51							
	9	"	130	7	4398 73							
	13	" FK	132	3	7 50							
	14	"	"	7	3 31							
	15	"	"	1	10							
	8	Sundries	139	8	11 24							
		Acc Ins	140	3	45 30							
		Frankfurth H Co	146	1	1 63							
		"	"	8	2 60							
		"	"	6	8 43							
	22	Sund	147	7	2 50							
	26	Cash FK	135	4	49							
	29	"	150	6	60							
		Frankfurth H Co	152	2	20							
		Wages A	153	5	32							
	30	Mdse	407 1/3	1	8 92							
				5	24648 08							
July	10	Acc Ins	158	5	44 60							
		Cash FK	165	2	6 32							
		Cash	140	6	4259 67							
		Sundries	173	2	1 28							
		Mdse	628	4	17 95							
				6	28977 90							
Aug	3	Cash	147	7	25							
	10	Acc Ins	177	4	42 25							
		Von L & A	181	2	3 80							
		Wm F. Hdw Co	182	5	7 25							
		Jno Kaufman	"	3	75							
		Von L & A	184	8	5 75							
	11	Cash	150	5	5 00							
		"	"	9	3 06							
		Chamberlain C & Co	187	4	58							
	19	Cash	152	7	25							
	10	"	149	3	3790 11							
	23	Mennen Gun Co	188	8	12 50							
	24	Cash	153	3	75							
		"	"	9	25							
				9	32850 45							

Wages B

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	31	Ford		9	32850 45	Aug	31	Ford		5	3496 64	
		Frankfurth H Co	194	3	1317	Nov	13	Wages A	255	7	4507	266764
		Cash	155	6	1500	Dec	9	"	266	3 2	3541 78	
		Mdse	168	4	1210		20	Fix B	280	5	1553	
Sept	11	Cash	158	4 6	32890 72 4280 91			"	"	7 8	1600	
	11	" B Kaufman	159	2	56		31	Wages A	289	3	3584 47 678	
	10	Acc Ins	198	1	4375			Mdse B	293	2 4	3591 20 51723 58	
	16	E. S. Rice	202	2	1154						553147 8	
	24	Frankfurth H Co	214	2	182							
		Chgo Cash SK	216	6	150							
	30	Mdse	439	4	1480							
Oct	10	Acc Ins	224	9 7	37245 60 4390							
	13	Sund	228	1	1522							
		Cash	169	4	175							
	31	Mdse	694	4	2722							
	10	Cash	168	7 9	37333 69 4135 14							
Nov	10	"	174	7 6	41468 83 4666 02							
		Frankfurth H Co	245	8	935							
		Acc Ins	247	3	4710							
	11	A Boretsy Cash	178	7	70							
	24	Mdse	278	7	1735							
Dec	11	Cash	185	2 1	46209 35 4596 49							
	12	"	186	7	25							
	2	Cash in L. Idm	264	5	1354 77							
	10	Acc Ins	264	4	4990							
	15	Vol x A	271	5	1742							
	19	Sundries	277	8	962							
	23	Cash	190	7	25							
		"	"	7	25							
		J C Owens Co	281	7	295							
		Mdse	498	1	1783							
	28	Frankfurth H Co	284	7	988							
	31	Sund No 3	292	7 8 6	51049 96 4264 82							51723,58
					553147 8							

31
89
120

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

Expense B.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	24	Scarff & O. Conner	79	8	170	Dec	24	B B & S	73	3	381	
	5	Cash	80	2	110	Apr	12	Cash	111	~~4~~	~~25~~	
	7	"	81	8	35							
	14		83	4	85							
	18		"	2	38							
	21		84	4	40							
	31	Sundries	38	3	363							
				4	841							
Feb	7	Cash	90	5	50							
	10		91	7	25							
	14		92	1	55							
	2	Caslin L. Fdry	43	4	3046							
		Alex Corran & Son	"	6	321							
	20	Gether & Drebert	50	4	85							
	22	Caslin L. Fdry	54	8	1466							
	21	Cash	95	3	93							
			"	7	25							
	24		"	8	35							
	28		56	7	2689							
		DeLong Howard & Co	57	7	6937							
				8	15668							
Mch	1	Mid a/c	64	7	205							
	2	Cash	98	8	35							
		"	"	1	55							
	3	"	"	7	70							
	7		99	9	45							
			100	5	32							
		Am. T. F. Co Chgo	67	5	50							
	17	Caslin L. Fdry	71	5	4316							
	14	Cash	101	3	120							
		"	102	9	45							
	22	"	103	4	40							
		"	104	7	25							
	24		74	5	1175							
	25		105	5	50							
	28	Caslin L. Fdry	80	1	7957							
	29	Cash	106	1	82							
	31	King Fowle McGee	85	1	10900							
Apr	13	Gether & Drebert	93	1	352							
	12	Cash	111	7	25							
		Am. T. F. Co-Buf	98	3	525							
	24	King Fowle McGee	102	8	1925							
	29	Hoffman & Stocker	107	9	2853							
	28	Cash	117	7	25							
	29	"	118	7	25							
May	1	"	119	7	46600							
				7	25							

Expense B

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May		Ford		5	466 25	May		Ford		3	3 81	
	4	Cash	120	3	66							
	5	"	"	8	35							
			"	7	25							
			"	7	25							
	17	Gether & Drebert	119	8	269							
		Imitation T W & Co	122	8	503							
	20	Caslon L. Fdry	126	9	1431							
	23	Sund	128	2	335							
	20	Cash	124	9	45							
	23	"	125	3	75							
	24		"	7	25							
	31		127	7	25							
		Gether & Drebert	133	2	38							
June	3	Cash	129	4 8	495 22 35							
	13	"	132	3	30							
	15		132	1	100							
	1	Hoffman & Stocker	134	3	237							
	8	Am Screw Co	139	3	30							
	20	Sundries	142	4	1570							
		Jno Brann	145	7	475							
		Caslon L. Fdry	146	2	4502							
		"	148	4	3316							
	26	Cash	135	3	30							
	28	"	136	3	30							
	30	Kneg Fowle McG	155	9	2250							
		Delonge H & Z	"	3	3000							
July	3	Cash	138	3 8	651 27 35							
	5		139	2	29							
	10		"	3	30							
	13		140	4	40							
	14	Sund	160	5	257							
	21	Kneg Fowle McGee	163	3	975							
		Newspaperdom	164	5	275							
	21	Cash	142	1	55							
	20	Dodson P S Co	167	7	250							
	26	Cash	144	8	35							
		"	"	8	35							
	31	W H Gracie	170	3	300							
		Cash	145	8	35							
		Am-Buffalo	171	5	500							
		Kneg Fowle McGee Co	173	1 2 3	679 78 1100 00 1779 78							
Aug	2	Cash	147	3	75							
	3	"	148	8	62							
				5	1181 15							

Expense B

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Aug	12	Ford		5	1 7 8 1 15	Aug		Ford		3	3 81	
		A Wirble & Co	175	5	9 4 9	Sept	30	Cash	166	8	5 7 5	7009 24
		Stephens Bro & Co	1 7 4	1	20 14					6	9 06	
		Pioneer Press Co	"	3	75							
	12	B B & S	181	6	150							
		Lundgren	"	6	8 25							
		Gether & Dreyfert	18 2	5	12 4 4							
	9	Cash	149	4	40							
		"	"	2	65							
	11	"	150	3	165							
	12	"	152	7	2 18							
	18	"	154	3	75							
	31	Caslin & Jdm	19 2	9	10 80							
		Cash	19 2	4	1 66							
Sept	5	Cash	157	5	1 8 5 0 50							
		"	"	7	25							
	6	"	"	8	35							
	8	"	"	7	25							
	8	"	"	4	25							
	10	"	159	9	45							
	11	"		3	30							
	16	Quinn	202	3	40 35							
		Gether & D	202	5	2 75							
	13	Gether & D	210	9	1 80							
	20	Cash	161	7	95							
	27	Gether & D	213	2	1 82							
Oct	9	Cash	167	4	1 8 9 4 25							
	12	Quinn	210	1	7 75							
	17	Cash	220	8	12 4 4							
	18	Caslin & Jdm	221	6	34 75							
	31	Chyo Cash	241	2	75							
Nov	4	Cash	175	2	1 9 6 0 50							
	13	Gether & Dreyfert	244	4	49							
	6	A Cowan & Co	245	4	6 25							
	11	Cash	178	4	40							
	18	"	179	4	25							
		"	"	2	9 2							
	19	Caslin & Jdm	260	9	N O 4 8 9 6							
Dec	9	Cash	186	8 4	1 8 3 3 45							
	12	Ex "	186	9	45							
		"	"	7	25							
	14	"	187	9	18							
	2	Caslin & Jdm	264	8	57 50							
	16	D J Kelly & Co	268	5	1 0 4							
				8	V 0 7 8 0 0							

Expense Pc

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec	15	Ford		8	2078 00	Dec	2	Ford		6	9 06	
		Sundries	270	3	15 15			A G Butler	264	8	53	
	19	Expton Wilse	277	5	50 63			Int Dis	293	5 9 5	52 8 39	
	20	Am Buffalo	279	2	2 00						53 7 98	
	23	Cash	190	9	45							
	28	Gether & Dreberk	281	2	6 32							
		Ex Wis Co	285	8	8 00							
				1	2160 55							
	31	King Fowle Mch	291	4	40 00							1394870 5
		Ad V	292	2	862 85							
		Mid Br	293	2	3180 35							
		"	"	8	17 27							
		Freight B	294	2	8225 66							
				1	14486 68							

Middletown Expense

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec 31	Mul Pr.	293	6	60567						

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

Goods Retd B.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	9	A.D. Farmer & Son	24	6	24 00	May	24	B B & S	129	3	7 50	
	18	Munn J. Fdry	26	4	2 50							
	26	Pac. St. J. F	30	5	5 00							
	31	Chgo Sales	33	5	19 40							
Feb	3	Mid a/c	43	8	5 90 62							
	4	Am.-Buffalo	44	1	5 50							
		Stephenson B & Co	"	4	63 25							
		B B & S	"	8	35 00							
	21	Ferry Eng Co	53	4	16 00							
		Conner Fendler Co	54	1	11 62							
	25	Danehy & Co	55	4	16 00							
Mch	13	"	69	4	19 889 256							
	24	Smidner	74	5	20 03							
		Dodson & Co	81	3	9 75							
	31	A. Cowan & Sons	82	2	4 34							
Apr	3	A.D. Farmer & Son	88	5	23 557 30							
		Munn J. Fdry	"	2	2 00							
	13	Am-Buffalo	92	9	4 68							
		" Chgo	94	6	2 58							
	24	Dickinson J. Fdry	103	8	1 70							
May	16	B B & S	125	5 3	24 683 7 50							
	25	B B & S	130	2	9 20							
		Grant Kinsson	131	2	2 90							
	31	Jacob Werner	"	3	12 00							
		Mid a/c	133	3	39 00							
		Am Chgo	"	3	3 00							
June	20	B B & S	143	3 4	32 043 1 84							
		Morgan & Hamilton	"	9	36 00							
		A.D. Farmer & Son	144	8	22 94							
	30	Chgo Sales	154	6	6 00							
July	6	A.D. Farmer & Son	158	3 4	38 721 4 12							
	13	Barnard S & Co	159	1	2 08							
	15	A.D. Farmer & Son	165	5	50							
	17	Mid Br	166	9	54							
	20	G.W.-Omaha	168	9	27							
		Harris Paper Co	"	1	28							
Aug	24	Little Falls Pta Co	192	8 6	39 500 3 25							
Sept	27	Grip Pta Co	215	5	39 875 15 85							
		Arkansas Dimmit	216	3	12 00							
	30	J.N. Dahlen	220	6	3 12							
Oct	3	Golding & Co Mi	222	6 5	29 742 5 00							
	6	Mid Br	"	4	6 46							
	12	"	227	9	81							
	10	Cash	168	9	~~41 35 14~~							
				9	44 199							

Goods Ledger B

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Oct 20	Ford		9	44199	Oct			3	750	
17	Allen L. Stock	B2	8	575	Nov 1	Wisel Mfg Co	245	9	45	
18	Ark Rich S & W Co	233	6	672	Dec 31	Mdse B	243	34	82795	
20	R H Smith Mfg Co	"	1	109					82795	
21	Wm C Jeffs	234	6	60						
24	Merle Tobin	236	5	500						
28	Mid Br	238	4	598						
	Sioux City Mfg Co	"	7	160			71570			
Nov 13	Consolidated Co	244	8	7822						
	Harris A.P. Co	246	8	6803						
	Mid Br	"	1	1000						
	Osgood	247	4	400						
	Hall Litho Co	"	8	800						
	H W - K City	248	9	540						
16	W C Newton & Co	251	8	800						
18	B B & D	"	8	1250						
24	A D Farmer & Co	252	4	382						
29	Mid Br	260	9	12735						
Dec 2	Am-Balk	264	8	71236 5 1250						
8	Mid Br	265	5	410						
9	J Wisel Mfg Co	"	9	828						
	Modern Woodman	"	5	140						
12	Mid Br	268	9	1809						
19	Pacific S & F Co	278	5	68						
	Kaufer S & S Co	"	2	903						
27	Ferber Mills	282	6	4650						
	H W - Omaha	283	9	1800						
31	Allen Lumber Co	286	3	380						
			3	84603						

Discount B.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	2	S. B & Co	43	6	15 00	May	2	Damon Peet & Co	114	6	24 00	
	13	Allen L. & Scott	75	8	2 06							
		Denver T. Fdry	"	1	10 00							
		Pac. P. S. House	"	5	5 00							
	19	Ger. Publ. Co	77	4	1 30							
	24	W. W. Stockley	79	6	1 50							
	31	Cash	88	3	11 91							
		Chgo Cash	33	7	4 48							
		Am T. F. Co-Portland	35	5	5 00							
Feb	2	Toronto T. F. Co	43	9 5	56 25 5 00							
	14	E. J. Bosworth	49	5	5 00							
	22	H. W. Caslon & Co	54	1	1 54							
	28	Chgo Cash	58	3	93							
		Cash	97	5	4 82							
		Am-San Fran	59	9	14 40							
Mch	4	Wm E Peck & Co	67	1 4	87 94 47 92							
	15	Am-St Louis	70	9	1 80							
	22	N. W. Miller	78	4	22 00							
	25	H. W. Caslon & Co	"	6	6 18							
	27	Journal Stg Co	79	1	19							
		J. A. H. Gerhard	"	3	57							
	31	E. E. Bauman	81	8	1 79							
		Chgo Cash	82	2	1 28							
		Cash	108	8	11 69							
Apr	4	Caslon L. Fdry	89	1 9	181 36 16 20							
	18	J. C. Irvine Co	96	9	27							
	24	S. Cooke & Co	106	9	4 50							
		Am Boston	109	9	8 55							
		J. Bauman & Son	110	7	70							
		Cash	118	1	11 35							
		Chgo Sales	111	2	2 00							
		Chgo Cash	112	2	4 61							
May	10	Dis B B & S	117	4 8	229 54 26							
		Am-Kansas City	"	4	2 56							
	13	Buxton & Skinner Co	118	3	4 17							
		J. H. Kidd	"	2	11 72							
	20	Cruses Pub Co	126	5	59							
	24	C. W. Nicklin	131	8	08							
	31	H. W. Caslon & Co	132	3	45 93							
		Cash	127	8	9 35							
		Chgo Cash	132	8	8 00							
June	8	Am. T. F. Co-St Louis	138	8 1	312 20 10 00							
	12	Ankey Sup Co	141	6	3 75							
	20	B B & S	142	1	1 00							
				7	326 95							

Discount B

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June	20	Ford	118	7	326 95	June	20	Ford	118	6	24 00	
		Morgan & Hamilton	143	4	40			Man B	294	6	445 209	
	31	Cash	137	5	18 77							
		Dt. Pub Stmts	153	8	26							
		Chgo Cash	155	3	5 00							
July	7	A D Farmer & Son	158	9 1	349 38 100							
	11	Union Pub Co	159	2	3 80							
	31	Chgo Cash	172	9	16 38							
		Cash	146	5	17 06							
Aug	2	Chadwick C B Co	176	8 9	387 62 2 88							
	30	Chgo Cash	195	3	5 00							
		Cash	155	3	11 10							
Sept	4	F W Willis & Son	197	5 5	404 40 50							
	30	Prem Eng Co	220	8	08							
		Chgo Cash	"	4	4 00							
		J N Dahlen	"	5	30							
		Cash	164	8	14 84							
Oct	5	Am Chgo	223	6 8	424 32 08							
		" Cleveland	"	4	3 67							
		" Denver	"	3	75							
	20	Merkle P P Mfg Co	234	7	70							
	31	Cash	173	7	8 26							
		Chgo Cash	241	5	5 00							
Nov	13	Consolidated S Co	244	7 7	442 78 2 05							
	24	Chgo Sales	261	5	1 85							
		Chgo Cash	262	9	3 60							
		Cash	182	9	9 18							
Dec	2	A D Farmer & Son	264	2	459 46 20							
	27	B B & S	283	6	1 50							
	30	Cash	192	3	19 65							
		Chgo Cash	289	7	2 50							
		Ad & Nor	291	4	483 31 3936 22							
		Mud Br	293	4	56 56							
				3	447 609						447 609	

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

Interest and Discount

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	2	Back Int a/c	23	0	00000	Jan	2	Back Int a/c	23	3	66603	
	12	Cash	82	6	6000		19	Dodson P S Co	87	3	2154	
	16	"	83	6	33000		28	Sundries	31	4	13396	
Feb	28		97	3 6	39000 3210		30	Cash	88	7	529	
Mch	8		100	9 6	42210 5856			Bills Rec	54	7	691	
	9	Jno W Verdin	68	8	224	Feb	14	Vonk & A	47	6 8	83373 26	
	28	Cash	105	1	23302		23	W D Messinger	55	1	10	
		"	106	3	3000		21	Cash	95	2	29	
Apr	26	"	117	9 9	74592 1800		28	"	97	8	7307	
May	4	"	120	9 6	76392 10050			Am. H. F. Co	59	9	09	
		Bills Pay	115	3	1200			Sundries	"	5	212	
June	2	Cash	128	9 9	87642 20133			The Picayune	66	3 8	90966 755	
	8	B W Shore	139	3 3	633 108408			Vt. Mbl Co	69	6	33	
								Am Roll WP Co	"	8	08	
								Bills Rec	71	9	63	
						Mch	13	Cash	104	2	91825 65	
							24	Zeeland Furn Co	77	6	15	
							30	Swatkin & Son	80	1	370	
							31	Toronto T. Fdng	81	3	1137	
								Cash	108	6	6769	
								Chgo Cash	81	7 4	99781 742	
						Apr	3	Sundries	88	2 3	100523 93	
							8	"	90	8	5660	
							1	"	91	8	80	
							12	Cash	112	1	10	
								"	"	5	68	
							15	M. Field & Co	94	2	11	
								F. P. Bagley & Co	"	9	27	
							17	Dodson P S Co	95	1	775	
								Sundries	102	6	168	
							22	Cash	115	7	25	
							24	"	118	3	8211	
								Chgo Cash	112	1	01	
						May	1	Swatkin & Son	114	2 7	115652 286	
								Geo W Jones L Co	118	6	1824	
							6	Park Steel Co	116	4	04	
							14	Chgo Cash	124	6	402	
							20	Cash	124	3	75	
							31	"	127	3	75	
								Sundries	129	1	208	
								Cash	127	7	10411	
						June	5	"	128	3 2	128937 1307	
							14	"	131	1	37	
							1	"	138	9 6	144	
											130425	

Interest and Discount

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June	Ford		3	10 8 4 08	June 15	Ford		6	1 3 0 4 25	
" 30	Cash	137	~~6~~	~~7263~~		Alstrin Mfg Co	141	6	06	
Sept 30	M & P Bros R'R	116	3	10 8 4 08	22	Cash	134	8	20 15	
			4	1 0 8 4 30	29	Sundries	149	7	38	
					30	Chgo Cash	155	6	150	
						Frankfurt H.C.	"	2	11	
						Cash	137	9	7263	31500
					July 3	Playfair & Co	158	3 9	1 3 9 9 45	
					14	Sundries	166	7	160	
					15	"	"	6	51	
					20	"	167	8	53	
					25	"	169	6	74	
					31	Cash	146	9	4401	
					Aug 2	Bees Rec	176	3 5	1 4 4 6 4 2	
						Diamond Glue Co	177	7	500	
						Sanderson Bros	"	6	133	
					10	Chgo R H Mfg Co	178	5	106	
						Kelly Manuf Co	"	4	14	
					16	Newell & Clapp	182	5	94	
						Bees Rec	"	8	14	
						Sundries	185	9	27 53	
						Bees Rec	176	5	126	
					21	Boynton & Co	187	3	75	
						Weis Can Co	"	5	03	
						Swatkins Bros	"	8	32	
						Cash	188	9	215	
					30	F P Bagley	191	8	135	
					~~Sept~~	Cash	155	~~3~~	89	
					Sept 5	F P Bagley	197	3 4	1 1 4 60	
						M & Barry & Co	198	9	1 6 0 2 39	
						Heywood Bros	"	4	62	
						Dodge Mfg Co	"	8	144	
						Dennison M Co	"	4	77	
					12	Sundries	199	2	08	
						"	"	5	67	
					20	M Field & Co	200	7	309	
						Sundries	"	8	85	
						F P Bagley & Co	"	4	34	
						Bees Rec	"	1	98	
					27	City Rice W P Co	215	8	100	
						Wright Kerr & Co	216	8	08	
					30	Cash	164	3	80	
					Oct 5	F P Bagley & Co	223	2	9 9 01	
					12	M Field & Co	225	6	1 6 4 11 94	
								6	1 6 4 2 4 7	

Interest and Discount

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct		Ford		7	1084 30	Oct	12	Ford		6	1642 47	
Dec	1	Bus Pay	263	6	60			Adams Cooke Sons	227	8	08	
	14	Cash	187	6	15 00			H M Hooker Co	"	8	08	
	21	"	189	2	173 63		13	Sund	228	8	08	
	31	Back Int	292	3 5	1273 63 14 36		19	H Schultz Co	233	3	30	
		Sund	293	8 9	1287 89 1056 78			Sund	234	6	96	
					2344 67		26	Giratkin & Son	237	7	1 06	
							31	W Bagley & Co	239	9	27	
								Cash	173	6	109 95	
						Nov	15	Sund	249	7 1	1755 25 1 54	
							21	"	252	5	1 76	
							23	N J Heahr	256	3	57	
								M Field & Co	257	7	07	
							27	Sund	259	5	59	
								Bills Rec	259	2	203 06	93096
							29	Cash	182	4	52 42	
						Dec	2	Chas R H Mfg Co	264	7 1	2815 26 10	
								H Schultz Co	265	9	36	
								Sund	267	3	2 55	
							16	W Bagley & Co	275	8	62	
								Scoville Mfg Co	"	2	92	
								"	"	3	39	
							27	Cash	190	5	24 80	
							28	"	191	1	91	
								Toronto Type Fdry	282	3	23 25	
							31	Wright & Lawther	283	7	1 24	
								Bills Rec	285	4	174 58	
							28	Modern Woodmen	284	5	23	
							30	Cash	192	1 8	99 46	1056.78
											2344 67	

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

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Cash

DATE.		Explanation.	Folio.	✓	DEBIT.	DATE.		Explanation.	Folio.	✓	CREDIT.	REMARKS.
Jan	31	Sundries	88	2	18145.10	Jan	1	Balance	114	3	2694.49	
Feb	28	"	94	1	25059.34		31	Sundries	88	4	16704.49	1171.17
Mch	28		108	3	27320.40	Feb	28	"	94	4	17749.21	8481.25
Apr	29		118	6	26573.01	Mch	31	"	108	1	27768.16	8033.49
May	31		124	2	40467.24	Apr	29	"	118	9	23401.80	11204.70
June	30		134	3	21657.45	May	31	"	124	4	29324.53	2343.24
July	31		146	4	20228.13	June	30	"	134	4	21328.59	12672.10
Aug	30		155	6	22634.43	July	31	"	146	7	22203.34	10696.89
Sept	30		164	3	20112.69	Aug	31	"	155	5	31263.53	2067.79
Oct	31		173	5	21002.54	Sept	30	"	164	1	16819.17	5361.36
Nov	29		182	3	14640.47	Oct	31	"	173	8	17744.24	8586.66
Dec	30		192	6	30143.31	Nov	29	"	182	5	32331.50	2895.58
						Dec	30	"	192	4	26401.72	6637.17

Post. Office

Jan	2	Cash	80	6	9015	Jan	1	Balance	114	6	9015	
Feb	1	"	89	9	15795	Feb	1	Gen Exp	143	9	15795	
Mch	14	"	99	9	11493	Mch	6	"	179	9	11493	
Apr	1	"	109	1	10135	Apr	1	"	188	1	10135	
May	5	"	120	2	7382	May	5	"	115	2	7382	
June	1	"	128	4	6133	"	31	"	133	4	6133	
July	1	"	138	8	7631	July	10	"	165	8	7631	
Aug	1	"	147	4	21694		31	"	173	4	21694	
Sept	1	"	156	3	6762	Sept	2	"	190	3	6762	
Oct	5	"	166	4	9193	Oct	5	"	203	4	9193	
Nov	1	"	174	8	7559	Nov	14	"	219	8	7559	
Dec	1	"	183	4	9274	Dec	15	"	227	4	9274	
	4	"	"	6	6000	Dec	31	"	189	2	11000	
	18	"	188	5	5000							

Chicago Sales

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 1	Balance	115	9	56025	Jan 31	Chgo Cash	33	5	476442	
31	Sundries	33	8	49004		Goods Ret'd	"	5	1940	
Feb 28	"	59	8	45795		Challenge Mchy Co	34	5	50	
Mch 31	"	86	8	43254	Feb 28	Chgo Cash	59	5	27867	
Apr 29	"	111	8	21008	Mch 31	"	81	4	96522	
May 31	"	135	8	54335	31	Sundries	86	6	14195	796.36
June 8	P&L	139	6	240	Apr 29	Chgo Cash	111	5	51244	
30	Sundries	154	6	68253		Drs B	"	7	200	992.20
July 31	"	172	8	77426	May 31	Chgo Cash	134	8	83714	698.38
Aug 31	"	195	8	66835	June 30	Sundries	154	8	44400	
Sept 30	"	220	8	76088		Chgo Cash	155	9	25131	
Oct 30	"	241	8	99422	July 31	"	172	5	64455	
Nov 29	"	261	8	64275	Aug 31	"	195	5	75685	1129.22
Dec 30	"	288	8	68608	Sept 30	"	220	8	45053	
					Oct 30	"	241	8	81919	
					Nov 29	Drs B	261	5	13785	
						Chgo Cash	"	6	82176	1408.94
					Dec 30	"	288	8	46358	1631.42

Chicago Suspense

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance	116	✓	1373							

Chicago Freight

Feb	4	Cash	90	✓	40	Dec	31	Chg Exp	M 6		555	
Mch	18	"	107	3	30							
Apr	1		110	1	15							
	20		112	4	85							
July	31		122	3	210							
Sept	30		170	7	430							
				6	1075							
					855							

Chicago Bills Receivable

Jan	1	Balance	116	5	52483	Mch	31	Chgo Cash	81	4	50983	
						June	30	"	155	6	1500	

Chicago Cash

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	118	3	23349	Jan	17	Sund	76	1	640	
	31	Chgo Sales	33	5	47642		18	W & C B Sheridan	84	3	3837	
Feb	28	"	59	3	27867		27	J. F. Tenny Co	"	1	118	
Mch	31	"	81	6	78252		31	Cash	87	7	25000	
	11	Cash	111	1	100			"	"	1	1000	
Apr	29	Chgo Sales	111	5	51224			"	33	1	11647	
		Int & Dis	112	1	01	Feb	4	Wm Neil & Co	43	6	555	
May	17	"	124	6	402			Hy Disston Sons	"	8	107	
				3			11	Sundries	46	6	375	
							14	Von L & A	47	6	1284	
								Sund	"	1	1972	
								Gerts Lombard & Co	"	6	726	
							17	Sund	"	6	501	
							20	"	53	6	5055	
							23	W D Messinger	55	8	503	
							28	Sundries	58	7	18115	28749
						Mch	10		69	5	2705	27423
								W Mol Co	"	9	1080	
							13	Am Roll W P Co	"	9	342	
							16	Paul Schneidewind	102	3	1992	
							27	Cash	103	4	40000	
							27	" J. F. Tenny	105	1	10	
							28	" Imperial Eng Co	106	4	418	
							30	" E C Fuller & Co	"	3	48	
							31	Sundries	80	7	3211	36065
								"	"	6	672	
								"	82	2	18632	
								Com St Tr. Jo	"	5	500	
						Apr	13	Sund	91	9	1683	
								Juergens Bros & Co	111	9	333	
							20	Eagle Stamp Wks	100	3	1011	
								Sundries	"	4	1525	
								"	102	8	3815	
								Cash = Brinkerhoff & Co	114	9	2736	
							27	"	117	7	25000	
							29	Chgo L Crew Co	110	6	2229	
								Int & Dis	112	1	01	
								Sund	112	6	14235	348.23
						May	2	Cash Imp Eng Co	119	8	836	
							6	Park Steel Co	116	4	220	
								Smith Bedding Co	"	5	185	
								Sundries	"	4	1867	
							10	"	118	1	3115	
								Chgo Cor. Wk Co	"	7	529	

Chgo Cash

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May	18	Ford		3	2288 37	May	20	Ford		6	200364	
		Cash - North Shore Press	124	8	50 75			Cash	124	2	200 00	
	31	Chgo Sales	131	8	837 17		21	Sund	130	3	191 01	
June	30	Sundries	155	9	3176 29 / 342 81		31	"	134	4	487 03	
July	31	Chgo Sales	172	5	3519 10 / 644 54			"	135	4	7 78	286.83
Aug	31	"	195	4	4163 64 / 756 85	June	8	Leonard Ellis	138	9	2889 46 / 18 00	
					4920 49		10	Sundries	140	1	10 09	
								"	1 "	8	37 34	
							15	Alston Mfg Co	141	6	2 94	
							16	Eagle St. Wks	"	7	4 21	
							24	Stromberg, Allen & Co	135	4	12 82	
							23	H. M. Hooker	148	3	5 75	
							24	Sundries	149	7	10 42	
								"	"	5	30 02	
							30	"	155	3	228 63	
						July	3	Plain Salk	158	6	3249 18 / 14 55	
							7	Natl. Str. Co	"	6	15 00	
								Simonds Mfg Co	"	5	12 20	
							11	Dodge Mfg Co	159	9	3 60	
							13	Ore & Locket	"	9	3 33	
							14	Sundries	166	5	51 99	
							20	W. D. Messinger & Co	167	1	25 93	
							25	Sund	169	7	111 31	
							31	Sewell Clapp & Co	144	4	3487 09 / 2 44	
								Sundries	172	2	288 20	
						Aug	12	Mintape Co	147	9	3778 06 / 9 00	
								E. S. Rice	176	6	11 31	
								Diamond Glue Co	177	5	65 03	
								Sanderson Bros	"	5	2 75	
								Chgo R. H. Mfg Co	178	9	6 66	
								Kelly Maus & Co	"	5	45 86	
							16	Sundries	184	4	8 77	
							18	"	185	6	54 06	
							21	Boynton & Co	187	6	1 68	
								F. Deisl Can Co	"	2	15 68	
							28	E. C. Fuller & Co	154	6	96	
								Sund	191	6	56 04	
								S. J. Stebbins Co	192	6	1 95	
							30	Rawson & Evans	194	7	2 50	
								Sundries	195	8	28 25	
								"	"	2	4088 56 / 140 06	
						Sept	1	Cash	156	4	4228 62 / 250 00	
								F. P. Bagley & Co	197	5	6 08	
							6	M. L. Barrett & Co	198	9	70 56	
										9	4555 26	

Okgo Cash

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Sept	Ford		1	49 20 49	Sept 6	Ford		9	45 55 26	
	20 Sundries	220	45	45553		Haywood Bros & W	198	2	1083	
				37 6 02		Dodge Mfg Co	"	5	392	
Oct 30		NH	1	8 19 19		Thompson Bag Co	"	7	3283	
Nov 24	Okgo Sales	261	8	6 8 41 52		Sund	199	9	8271	
			5	10 36 94		Mechanical R Co	"	9	275	
						Sund	"	4	6304	
					20	M Field & Co	220	8	2137	
						Sund	"	3	11109	
						J P Bagley	"	5	1013	
						Sund	"	6	3993	
						Theadwith	"	9	1444	
					27	Aug Roll W W Co	215	7	367	
						Sund	216	6	6333	
						Wright Hawthorn	"	4	1906	
					30	Sund	220	6	50 8 10 81 21728	
					Oct 5	J P Bagley & Co	223	5	52 9 3 09 392	
					12	M Field & Co	225	1	2144	
					12	Sund	227	2	614	
						Adams Cook & Sons	"	5	392	
						A M Hooker Co	"	3	381	
					13	Sund	228	5	707	
					19	Theadwith & Co	233	1	127	
						A Schultz & Co	"	4	1471	
					21	Sund	234	9	10847	
						"	235	5	16025	
					26	"	236	3	1461	
						Am Screw Co	"	7	2212	
					31	A M Hooker Co	239	1	55	
						J P Bagley & Co	"	9	243	
						Sund	241	7	8 1 16153 3	581113
					Nov 11	C Woolston	177	4	382	
					8	Sund	246	4	4279	
						Central El Co	"	3	4035	
					15	J P Bagley & Co	248	9	2214	510.31
						Sund	249	2	5852	
						E Gowran	251	2	2450	
					24	Sund	252	6	7188	
					25	Calendar Plate Co	181	3	1542	
						N J Neahr	256	1	2444	
						M Field & Co	254	2	353	
					27	Sund	259	1	5140	
					29	"	262	4	5 5 36 44	

Chicago Cash

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec	1	Ford	131	1	5 10 31	Dec	2	Chgo H.W.M. Co	264	5	500	
	30	Chgo Sales	288	8	46358		6	H Schultz Co	265	9	1764	
				9	97389		10	Amd	264	2	28505	
							12	Leonard & Ellis	268	8	3779	
							16	J P Bagley & Co	275	8	557	
								Scovill Mfg Co	"	1	7777	
							27	Union Enom Co	190	5	1373	
							20	Park Steel Co	282	5	1112	
								Amd	"	5	5540	
							28	Wright & Lawther	283	7	12292	
							31	Amd	284	1	748	
										2	63947	
							31	"	289	3	28650	4792 6
										5	92597	
								HPH	"	4	511	4281
										3	93108	

Chicago Expense

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	31	Chgo Cash	33	8	1646						
		F. Clark	"	3	7500						
Feb	28	Chgo Cash	58	2 8	9146 2033						
		F. Clark	61	3	7500						
Mch	31	Chgo Cash	82	4 7	18679 2230						
		F Clark	84	3	7500						
Apr	29	"	110	5 4	28409 8500						
		Chgo Cash	112	4	1750						
May	31	F Clark	132	4 4	38659 8500						
		Chgo Cash	134	3	1965						
June	30	F Clark	154	2 4	49124 8500	✓					
		Chgo Cash	155	5	1670	✓					
July	31	F Clark	170	2 4	59294 8500						
		Chgo Cash	172	1	2305						
Aug	31	F Clark	193	7 4	70099 8500						
		Chgo Cash	195	8 1	1925						
Sept	30	F Clark	219	4	80624 8500						
		Chgo Cash	220	7	1735						
Oct	31	F Clark	240	3 4	90769 8500						
		Chgo Cash	241	6	2157						
Nov	29	F Clark	260	4 4	101416 8500						
		Chgo Cash	262	7 6	1690						
Dec	31	F Clark	285	4	111606 8500						
		Chgo Cash	289	3	1740						
		Chgo Fgt	292	4 6 1	121846 555						
					122401						

Sundries No. 3

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 1	Sundries	73	3	575922	Jan 1	Balance	1/2	3	575922	
					Dec 31	Sund	74	3	659370	
				Back Interest a/c						
Jan 1	Int & Dis	73	2	66603	Jan 1	Balance	1/2	3	66603	
					Dec 31	Int & Dis	74	5	1436	
				Middletown Real Estate						
					Dec 31	Mid Bx	74	5	11210	
				Middletown Fixtures						
					Dec 31	Mid Bx	74	5	12617	

Accident Insurance

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	123	9	1094 85	Jan	2	Sund #3	23	3	54 30	
	7	Cash	81	3	54 30		31	Sundries	41	9	49 50	
Feb	10	"	91	3 2	1149 15 38 18	Feb	6	Cash	90	3 4	103 80 77 80	
Mch	10		100	5 1	1187 33 38 53		10	Sund	45	7	51 10	
Apr	10		111	6 2	1225 86 9 56	Mch	9	"	68	5 7	232 70 53 80	
May	12		122	8 3	1235 42 15 51		23	Cash	104	6	83 22	
June	10		130	2 2	1250 93 50 60		25	"	"	5	4 64	
July	10		140	4 9	1301 53 20 16	May	6	Sundries	116	5 6	374 36 57 75	
Aug	10		149	4 8	1321 69 16 82	June	5	Cash	128	2 6	432 11 40 29	
	17		151	2	4 52		10	Sundries	140	5	58 55	
Sept	11		158	5 5	1343 03 50 99	July	7	"	158	4 4	530 95 58 45	
Oct	10		168	1 6	1394 02 15 18	Aug	10	"	177	8 1	589 40 56 35	
	14			~~6~~	~~141~~		25	Cash	153	3	94 35	
	16		170	1	55 00	Sept	10	Sundries	198	3 7	740 10 57 85	
Nov	10		177	8 2	1464 20 51 32	Oct	6	Cash	166	8	797 95 80 27	
Dec	11		185	1 2	1515 52 70 67		10	Sund	224	6	57 30	
	15		187	9	260 82		11	Cash	168	4	27 31	
	28		281	3 5	1847 01 1387 40		14	"	169	6	1 41	
	31	Sund No 3	292	8	45 89	Nov	10	Sundries	247	7 9	964 24 61 20	490 08
						Dec	10	"	267	7 9	1025 44 65 25	
							20	Cash	189	4	120 37	635 95
							28	P&L	285	2 1	635 95 1847 01	

1433.29 4

Suspense

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 1	Balance	126		13715						
	Wilmington Nat'l Bk	17	25		Oct 12	Cash	168	7	43	Full
	Bus Rec - Gwans & Gaynor	63	16	NG						
	" Timmes & Co	22	88	NG						
	" H J Pickering	202	87							
	H. J Pickering	5	00							
	do	5	36							
	Budden & Co	18	68	NG						
	Dillon & Christmas	11	98	NG						
	A D Campbell	42	55		Mch 14	Cash	101	5	500	
	Weil Bros	16	60	NG						
	Braham Ptg Co	29	56	NG						
	J C Moseby	10	00	NG						
	Dallas P. S. Co	397	81	NG						
	D. H. Mitchell & Co	6	44	NG						
	A. C Bernard	20	86							
	Bus Rec J B Evans	28	00	NG						
	Fuller Bros	21	42	NG						
	Hover & Co	11	36							
	Neegent & Brown	27	43	NG						
	Neville & Thompson	6	30	NG						
	C H Compton	8	65	NG						
	Western Art Litho Co	8	30	NG						
	Newark S & S Co	20	07	NG						
	Fletcher Smith	10	60							
	A R Drury	6	34	NG						
	Oldensburg News Co	11	32	NG						
	Legal & Coml Ptg Co	10	56	NG						
	W. G. Maxwell	19	64	NG						
	Bus Rec - E K White	293	51	NG						
	" "	293	51	"						
	" "	293	51	"						
	Alden & Faxon	59	58	NG						
	Nat'l Union P. E. Co	12	00	NG						
	N D Gagnier	4	22	NG						
	Frank Leake	31	13	NG						
10.00	J S Perry	66	05							
	Thompson & Curtis	41	93	NG						
	Max Wesel	7	04	NG						
	Index Ptg Co	25	29	NG						
	L. F Connellston	13	28							
	Chas R. Kimble	55	07	NG						
	Acme Litho Co	21	98	NG						
	W. M. Gordon	21	61	NG						

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
									543	
4/21	L. J. Hoffman	51	24	NG						
	Conally Bro	24	80							
	H. S. Ficks	17	25	NG						
3.88	Central Ptg Co	7	76							
	J. C. Cline	10	48	NG						
	A. E. Beaumont & Co	4	43	NG						
	McClelan & Jenison	29	11	NG						
4/21	T. H. Sedgwick	22	00	NG						
4/21	Jas E Jones	10	79	NG						
	W. L. Arnold & Co	12	00	NG						
	The Press	16	00	NG						
	Adams & Gasser	7	46	NG						
4/21	Southern Sta Co	56	00	Pd	Nov 13	Cash	180	1	2 80	Full
	Respess Co - note	54	00	NG						
4/21	R. B. Howell	30	90	NG						
	C. A. DaCosta Bal costs also notes	3	05	Pd	Apr 17	Cash	113	7	43 00	Full
	Montreal P. S. Co	32	35		Oct 10	"	168	2	20 00	
	Dominion T. F. Co	108	05							
	Kalamazoo Eng Co	17	20	NG						
	W. R. Knox	5	10	NG						
	Ed. S. Stone	6	00	NG						
	LeGuin Bros	20	52	NG						
	So Omaha Ptg Co	17	15	NG						
	N. Mendels	5	11	NG						
	Am. R. R. Ptg Co	14	76	NG						
	C. C. Culp	9	96	NG						
	W. A. McKenzie	20	57	NG						
	News Pub Co	3	67	NG						
	J. McDonald	9	59	NG						
	Sunday Mirror Co	2	25	NG						
	Rud Vale	14	00		Nov 18	Cash	179	3	3 00	Full
	M. J. Becket	60	22	NG						
	D. H. Wingert	5	83	NG						
	Rud. Roth	4	03	NG						
	Herald Ptg Co	9	34	NG						
	Budget Ptg Co	6	23	NG						
	Manberritt Ptg House	59	82	NG						
	W. L. Winter	13	37	NG						
	Tribune Pub Co	33	50							
25.00	Anderson-Hotz Co	172	14							
	R. A. Burleson	12	62	NG						
4/21	Chas S. Guy	29	60	NG						
4/21	Allings R. S. Co	45	08	NG						
	N. D. Milling Co	1	70		Aug 15	Cash	151	8	17	
									74 40	

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
					137 15						74 40	
		Times Pub Co	2	40	nq							
4/21		Boyer Bros	42	79								
		J H Dougherty	10	35								
		So Side Ptg Co	78	06	nq							
4/21		Jno C. Smith	6	78								
		F. S. Kline	9	89		Dec	9	Cash	9	4	2 50	Full
		W H Barber	20	4	nq							
4/21	1898	Kalamazoo Eng Co	16	00	nq							
		C W Parker	7	30	nq							
		L. G. Blair	9	10	nq							
		Canton Eng Co	24	00	5 00	June	20	Cash	133	4	4 00	✓
		P P Brueckbauer	4	64	nq							
		J H Maltby	40	00								
		Babcock Eng Co	6	00	nq							
		A. M. Lambert	33	4	nq							
4/21		G. W. & J. M. Charlotte	19	44								
		Tiffin Cigar Box Co	10	42	nq							
4/21		Climax Photo E. Co	18	00	pd	Apr	25	Cash	116	9	18 00	Full
		R D White	2	22	nq							
		Wheeling Paper Co	10	46	pd	July	20	"	142	4	94	Full
		L H Jones & Co	6	75								
56 60		Bellsker Ottumwa Democrat	113	19		Mch	21	Cash	103	1	60 76	Full
		Luverne News	2	29	nq							
21 17		Kellner Ptg Co	42	34	nq							
		Democrat Ptg Co	8	52	nq							
9 00		H. J. Kurzenknabe	12	92	pd	May	18	Cash	121	4	14 92	
7 00		C. A. Frick	14	19	pd	May	8	Cash	120	1	10 09	Full
4 50		Jno Flemming	9	00	pd	Mch	31	Cash	107	9	9 00	Full
		Hunt & Bridgeman	5	00							194 61	
		H.										
Feb	2	H. J. Kurzenknabe adv Cons	89		pd 6 05							
Dec	20	Sundries	778	2	663 14	Dec	31	P&L	791	1	790 71	347.00
	31	Franklin P&P Co	791	6	825 98						485 32	

Tenement No. 1

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 12	Cash-Ins	82	6	600	Jan 31	Joe Gagnon	34	7	700	
20	Joe Gagnon	147	8	125	Feb 28	"	61	7	700	
Dec 31	Gen Exp	241	5 8	7550 (4 2 5 / 8 2 7 5)	Mch 31	"	83	7	700	
					Apr 29	"	111	7	700	
					May 31	"	131	7	700	
					June 30	"	154	7	3500 700	
					July 30	"	171	6 7	4200 700	
					Aug 31	"	193	4 7	4900 700	
					Sept 30	"	219	2 8	5600 575	
					Oct 31	"	240	1 7	6175 700	
					Nov 29	"	261	8 7	6875 700	
					Dec 31	"	286	6 7	7575 700	

Tenement No. 2

Dec 31	Gen Exp	241	6	6000	Jan 31	Joe Wenzel	34	5	500	
					Feb 28	"	61	5	500	
					Mch 31	"	83	5	500	
					Apr 29	"	110	5	500	
					May 31	"	131	5	500	
					June 30	"	154	5	2500 500	
					July 30	"	171	5	3000 500	
					Aug 31	"	193	5	3500 500	
					Sept 30	"	219	5	4000 500	
					Oct 31	"	240	9 5	4500 500	
					Nov 29	"	261	5	500	
					Dec 31	"	286	5	5500 500	

Middletown Branch

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	638	5	1411106	Jan	13	Disct A	25	2	272	
	19	Mdse	552	1	4564	B	24	D. S. Moses	29	1	100	
	9	Man 166.13	555	4	115159	75.75 A 1075.84 B	28	Sundrzo	31	5	181886	
	13		570	4	949	A	31	Cash	88	2	199073	
	14		576	7	160	A	Feb	3	Goodsker B	43	1 8	3813 31 62	
	18		593	7	286	A	14	Sund	49	5	590	
	14	69.20 Man	596	8	88028	A 20.45 B 859.83		Akaufman	53	6 2	4209	
	17		608	2	749	106 A 643 B					3861 9 2	
	20		617	9	909	A						
			625	1	433	A						
	23		637	3	93	A						
	24		649	3	255	B						
	7	Sundrzo	29	8	1331450							
		Man a	24	6	528							
		" B	25	9	1458							
		" a	27	1	244							
	24	Mdse Man	657	9	900	B see						Credit 9.00
	24		661	9	405	A						
	25		665	7	349	A						Chg'd twice
	26		666	8	197	A						
	24	27.00 Man	674	8	136448	A 33.19 B 1331.29						
	30		6	8	386	A						
		Cash	88	7	117349							
	25	Man B	30	9	900	see						
		Chg Cash	33	5	68							
	31	Rs. Iron Works	35	3	75							
		Morse I. D. Co	39	2	47							
		Mch Shop	40	1	280	3 2 1 3 7 7 5						
Feb	1	Mdse	16	3	273	A						
	3		35	1	145	A						
	4		49	5	338	A						
	3		50	8	143	A						
Jan	31	10.00 Gen Exp 117.00 Man	52	8	91520	A 50.24 B 864.96						
Feb	7		83	1	105760	A 62.32 B 995.28						
	11		94	9	630	A						
	14		104	2	38	A						
	15		113	3	345	A						
	7	Gen Exp	44	6	15							
	7		127	9	6750	B						
	20	Man	132	3	804	B						
	21		146	1	2377	A						
	17		153	7	77992	A 77.54 B 70238						
	23	Man	172	6	825	B						
	24	25.00 Man	197	9	141381	A 162.90 B 1250.91						
				1	3 6 4 3 1 1 1							

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb	28	Ford		1	36431 11	Feb	28	Ford		2	3861 92	
		Cash	97	5	100346			Cash	97	4	518062	
Mch	1	Mdse	200	9	3743457 225 B			Dauchy & Co	61	3	4287	28349.16
	3		216	1	5932 A	Mch	1	Sundries	64	9 8	908541 2168	
	1	Sundries	64	8	6893			"	"	3	5403	
	4	Mdse Man 27.50	269	8	141839	a-200.95 1217.44	13	Fluit Eddy	69	1	307	
	9		277	5	121028	a-100.28 1110.00		Wm E Peck & Co	"	4	1453	
	18		336	2	1037 a		24	Man B	73	9	2250	
	16		345	4	81553 B	Mch	31	Cash	108	6	464964	
	20	Man 1787	363	3	108309	a-124.61 B 958.48		Man B	84	5	140	
	28	Man	431	1	100			D. S. Moses	86	9 9	1385226 225	3169364
			434	1	37 a	Apr	8	Dis a	89	9 8	1385451 08	
	28	Man 2307	437	7	103174	a-4325 93749	20	Standard V. W. Ks	100	6	51	
	22	Man B	77	8	4313584 53		22	Fluit Eddy & Co	101	8	890	
	31	Liberty Mch Co	81	1	415			Man & B	"	6	420	
		Cash	108	4	240763		24	Cash	118	6	413556	
Apr	8	Mdse	488	9	4554815 11700 a			Sundries	112	5	9788	2998314
	10		499	5	563 a	May	31	Goods Ret B	133	3 3	1813164 3900	
	12		519	1	100	Man &		Cash	127	9 6	427194	
	13		520	7	43 a						2241258	
	12		522	6	61566	a 53.36 B 56230						
	14	100 Routers @ 1.00	94	1	100					5	3230915	
	20	Mdse	581	4	40 a							
			585	8	63161	a 5154 B 58002					5472173	
	29	Sundries	108	7	2824							
		Gen Exp	110	2	425							
		Cash	118	4	112891							
		Chgo Cash	112	7	250							
	28	Mdse Man 26.87	685	3 7	4808478 101104	139.16 a 871.88						
May	8	Man &	27	8	260							
			38	2	109325	136.45 a 95680 B						
	6	Man a	115	2	650							
	18		88	3	3900	B						
	15	Man 12.50	95	8	101825	316.48 a 701.77 B						
	16	Man B	125	1	181							
		"	"	4	832							
	18	Mdse	123	6	4200	B						
	20		125	8	107207	1045.82 B 2625 a						
	25		149	5	5237962 12281	121.06 B 175 a						
		Eagle St Wks	129	8	116							
	25	Mach Shop	130	9	135							
	31	Cash	127	7	107854							
	27	Mdse Man 121.00	201	9 4	5358348 113701	156.80 a 980.21						
June	7	"	231	7	124 a							
				2	5472173							

Middletown Branch

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June	10	Ford		5	3230915	June	1	Enterprise & Co	138	9	180	✓
		Mdse	257	8	1466	a	30	Cash	137	8	443231	✓
	3	man 24.00	259	1	106399	45.94 / 10 July	14	Man A	160	8 / 3	443411 / 255	
	9		262	7	8620	21.63 / 64.57	a / B 7	Goods Ret B	166	9	54	3393503
	27		278	5	3938	B	31	Cash	146	2 / 2	443720 / 577033	
	13		280	2	20	a		"	146	4 / 8	970753 / 3257	
	10		294	4	140143	88.70 a / 1344.73	2	Goods Ret A	175	3 / 4	974010 / 2725	
			305	6	150	B	21	Mch Shop	187	1	100	
	21	Cash	134	2	65	✓				2	976835	
	19		334	3	134463	266.31 a / 107832 B				5	3866342	
	16	Man B	147	6	15	✓						
	21	"	148	8	125	✓					4843177	
	23		352	9	612	a						
	24		379	7	96298	58.95 a / 90403 B						
	30	Cash	137	6	113685	✓						
July	1	Mdse	412	7 / 9	3836914 / 666	a						
	3	M' man 5942	449	9	134001	a 241.20 / B 109881						
	8		467	3	588	a						
	12	man 1860	501	5	145499	a 67.18 / B 138781						
	11		476	4	148	B						
	12	Man	493	3	9075							
	19		541	8	116	a						
	19		543	5	50	a						
	19		546	8	2159	a						
			547	3	1470	a						
	22		566	7	3400	a						4608911
	25	W C Clark	169	3	13494	x						974010 / 3634901
	21	Mdse man 7800	578	6	119238	a 99.47 / B 1092.91						
	26	16.00	605	8	45197	a 52.00 / 399.97						
	28		611	5	248	a						
	31	D. J. Moses	170	9	180000							
		Cash	146	3 / 8	4492263 / 116648							
Aug	1	Mdse	638	2 / 4	4608911 / 111154	a 277.13 / B 834.41						
	2		651	9	468	a						
	7		676	6	2400	B						
	10		11	1	379	a						
	7	Man B	175	7	628							
	10	Jno Single & Co	177	6	1500							
	15	Gugler L. Co	183	6	2310							
	14	Mdse	35	8	845	a						
	12	x	42	8	9035	a 24.75 / B 65.60						
	16		55	5	392	a						
	15	Man 1980	65	5	105125	a 73.04 / B 97821						
	12	x	82	3	30	a						
				7	4843177							

Middletown Branch

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	24	Ford		5	38663 42	Aug	24	Inland T.F.	189	8	7 46	
		Golding & Co	189	1	01			Chas Berger	190	2	20 00	
		Eagle St Wks	"	8	17		31	Cash	155	1 2	4029 76	
	19	Mdse	91	5	23	Sept	5	Man B	204	8	627 38	
	22	"	98	8	260	a		Sund	"	9	400 50	
		"	"	2	281	a		"	206	3	923 79	
		"	"	7	358	a		"	207	8	252 62	
	24		116	2	758	a		"	208	7	103 03	
	25		124	3	498	a	30	Cash	164	4 5	3080 38	
			"	1	2350	B					9444 92	
	26		162	2	38708 88 / 11 11 07	11.25 a / 99 82 B						
	30	Chgo Cash	195	8	206							
		"	"	1	100							
		Cash	155	5 4	39823 01 / 108770							
Sept	2	Mdse	201	6	600	B						
	3		211	3	130503	a 155.73						
	7		226	5	2093	a						
			227	7	1600							
	12		264	3	48	a						
	11		"	6	2400							
	12		265	7	25	a						
	13		274	8	530	a						
	14		286	8	242	a						
			287	3	57	a						
	15		288	7	250							
	16		296	9	252							
			"	9	36							
	14		315	3	516	a						
	19		330	9	288	a						
	18	Akaufman	211	7	925							
	15	Mdse	344	3	106509	a 139 28						
	20		345	9	54							
	21		354	7	61	a						
	23		377	5	698	a						
	26		380	5	50							
			382	7	1429	a						
			383	4	67	a						
		Morgan Wilcox	215	6	3984							
	27	Mdse	390	5	374	a						
	28		405	7	110590	a 248 58						
	30		432	9	2484	a						
			"	3	3000							
		Cash	164	6 9	127392							
		Man B	221	9 9	4588 129 / 450 / 4588 578							

3647.56

Middleton Branch

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct	1	Ford		4	36440 86	Oct	6	Goods Ret B	773	7	646	
	2	Mdse	441	3 a	219		12	"	777	9	81	
	3	"	443	5 a	500		21	J Clyde Oswald	734	6	2625	
	23	"	462	3 B	75		28	Goods Ret B	738	4	598	
	6	"	469	8 a	332					8	39 50	
	7	"	473	6 a	303					4	39690 31	
			480	5 a	1292							
			484	7 a 14 85	1636							
	9		486	4 a	76							
	10		497	6 a	303							
			500	3 a	570							
	9		"	3 B	1200							
			503	7 a 15 15	3265							
			"	7 B	1600							
	12		521	5 a	275							
	10		522	3 B	66							
	11		528	4 a	40							
	10		530	3 B	1200							
	13		538	7 a	331							
			539	8 a	1142							
	14		552	5 a	14							
			553	8 B	980							
			554	5 a	194							
	16		561	6 a	33	15 646						
	17		568	4 a	1111							
	13		576	6 a 19 10	1458 33							
	17		578	8 a	53							
	18		579	8 a	872							
	13		584	9 B	720							
			588	9 a	2070							
	17		589	6 a	366							
	19		597	6 B	3264							
			"	7 a	07							
	18		598	6 a	78							
	19	J Frank Baumgarten	733	1	631							
		Man B	"	7	250	170901						
	23	Chgo Cash	735	7	1825	631 170270						
	21	Mdse	617	3 a	246							
			621	9 a	630	15 19 13 4						
	24		622	3 a	48							
	21		630	6 a 10 9 18	1506 53							
	24		633	3 a	4287							
			637	5 a	239							
	25		644	3 a	66							
			437	3	39729 81							

a 76537
B 366208
442745

145

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Oct	31	Ford		4	3969031	Oct	31	Cash	173	6	3552374	
		Mdse	663	5 a	5252	Nov	8	"	246	4	1000	
	28	"	690	6 a 209 63	108960					4	3533374	
	27		"	4 8	322						41 06963	
	28		673	1 a	19						44 60337	
			697	5 a	248							
	30	Mdse	959	6	33							37847.23
	30		689	4 a	394							
			690	2 a 931	1361							
		Cash	173	6 4	51477							
	28	Mdse	4	6 1473 a	4137097 102750							
Nov	1	"	5	5 a	1337							
	1		14	6 a	636							
			18	2 a	11							
			"	9 a	114							
			25	6	2400							
	2		30	4 a	652							
	4		34	9 a	270							
			"	1 a	1288							
	5		50	2 a	314							
	22		52	6	3750							
Oct	31		55	5 61 a	96104							
Nov	2		56	3 a	840							
	4		62	2 a	605							
	8		72	3	1200							
			75	1 a	964							
	10		84	2 a	902							
			85	1 a	1495							
			86	9	900							
	11		89	6	168							
			90	1 a	667							
			96	2 a	326							
			"	2	551							
			94	5	6800							
			"	4	34							
			98	6 a	64							
			4	5 a	239							4427.43
					4362424912							
	6	Mdse	1159		225							
	11	"	103	2 a	443							
	13		104	2 a	119							
			108	8 a	413							
			108	4 a	1807							
	14		109	6 a	1275							
	11		114	8 132 71 a	93563							
				9	4460334							

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Middletown Branch

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov	11	Ford		2	41069 63	Nov	27	Bills Rec	259	4	1820 83	
		Mdse	118	5	46 32 a 27545		24	Goodsket B	260	9	127 35	
	15	"	119	5	a 32			Cash	182	5 9	2126 84	40244.83
	16		126	6	a 51			"	"	2 2	40750 2 / 1973	19.73
			139	4	2464						40947 5	40225.10
			141	5	a 86					3	40301 58	
			150	1	a 35 11 5146							
	14		151	3	a 156						9633	
			152	5	B 1076							
			154	6	a 330							
	18		156	9	a 630							
			164	9	a 41445 09 / 1827							
	10		168	1	a 1819							
	19		171	2	a 38							
			"	2	a 38							
	18		180	2	a 173							
	21		182	4	a 1285							
	18		190	4	92 94 a 14603 2							
	22		194	3	1200							
	14		200	4	652							
			202	4	1600							
			203	5	a 176							
	23		205	6	56 85 a 5892							
	14		218	1	a 181							
	23		220	3	5250							
	25		228	8	a 53							
			229	4	a 1249							
	24		233	6	a 24							
	25		241	1	12574							
			242	5	a 86							
	28		251	2	16 58 a 1703							
	29		258	6	1500							
			259	4	a 54							
			260	8	728							
	28		261	8	a 194							
	29		277	9	2 27 a 639							
		Cash	182	9 7	43294 59 / 102526							
Dec	1	Mdse	281	3	B 44319 85 / 1200							
		"	282	5	B 3200							
			"	7	a 619							
	2		295	4	a 2074							
	3		298	1	a 244							
			299	2	a 11							
			300	3	a 300							
				5	44396 33							

Real Estate

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	17	Cash Herman Voshardt	152	1	10000							
	28	" "	154	1	640000							

Middletown Branch

Dec		Ford		3	4030158	Dec	8	Sund	265	9	639	17/8
	2	Mdse	300	9	B 45		14	Goods Ret B	268	9	1809	12/6
Nov	28	"	305	7	a 65 54 118150			H S Lewis	"	4	1858	
Dec	3		318	4	B 1300					4	4306	
	2		319	4	B 2200							
			"	9	a 693					8	4197842	
	5		320	3	a 1944							
	6		329	~~4~~	~~394~~							
	1		329	9	a 94 77 30042							
	6		332	3	B 804						4202148	
			"	7	B 1600							
			334	9	B 1809							
	7		"	3	a 1344							
	8		343	1	a 64							
			347	3	a 498							
			351	3	a 156							
			352	1	a 1036							
			"	4	a 220							
			354	1	a 100							
			356	8	a 188	8 9 7						
			361	3	a 1056							
			368	9	a 2232							
			380	9	a 675							
				4	4196317							
	13		382	5	a 500							
	13		"	3	B 300							
			383	9	a 1836							
	12		393	8	a 143							
	14		394	6	B 150							
	1		394	1	a 118							
	14		398	3	a 66							
			398	1	a 244							
	15		402	9	a 90							
	16		404	5	a 1688							
		S J Kelly Elec Co	275	6	600							
	18		419	1	a 28			Bal. Ford 149				
	18		420	5	68							
				3	4202148							

Building a/c

Building 16.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July	14	Lbr. for Dry House	162	9	56 34	Aug	21	Fix 16	187	2	110 90	
	20	Nails	168	3	75							
	25	"	169	6	78							
Aug	1	"	174	9	90							
	2	"	176	3	75							
		"	"	9	90							
	10	"	177	6	60							
	14	"	178	9	72							
	15	Trucks = Fix	181	9	108 00							
		Kahlenberg Bm	183	9	3 60							
		Ws Mfg Co	"	7	147 04							
	10	Wagon	149	7	37 51							
		Tgt on Piping	"	3	75							
	18	Man B	185	8	8 27							
	23	Gen Fin Ex Co	188	6	53 52							
	31	Mch Shop	194	3	10 65							
Sept	11	Wagon	158	4	72 13							
	16	Roofing	203	6	10 50							
		Lumber	"	5	18 05							
Dec	20	Kahlenberg Bm	280	6	60							53738
	24	R McMillan Co	281	8	15 92							

Middletown Branch.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
		Amt. Ford.		8	41978 42	Dec	28	Bells Rec	285	5	1512 77	
Dec.	18	Mdse	426	1 B	73 00		30	Cash	192	3	3111 15	39707 58
"	18		432	5 B	19 13			Mand	293	4	4623 92 / 20947	
"	13		438	8 a-129 79	1589 57			Sund	"	6	8918 16	
	21		446	3 a	1 11			"	"	6	23597 88 / 37349 43	10402 27
	22		452	5 a	23							
	"		454	8 a	2 33							
			464	6 B	6 00							
	23		479	9 B	16 20							
	24	a 559.51 / 3022.47 / B 358198	492	9 49 18 a	51 84							
			494	6 a	5 73							
	30		504	9 a	2 52							
	"		504	3 a	3 18							
	"		505	6 a	3 75							
	"		505	5 a	2 39							
	"		506	3 a	14 61							
	30	Cash	192	2	561 49 / 44331 50							
		Adn No 2	291	9	180 00							
		Mid R. E.	292	5	112 10							
		W C Clark	293	3	70 50							
		Mid Fix	"	4	1256 17							
		P&L	293	8 / 4	1801 43 / 47751 70							

Henry Wells a/c

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	11	Cash	150	1	190000	Dec	17	Jno Svoboda	168	6	1500	
Sept	8	"	157	1	10000		21	Fix B	191	2	20000	199211
	9	"	158	5	13991						21500	
	19	"	161	6	6720							
				4	220711							

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

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

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

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

J. E. Hamilton

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	9	Repairing Barn & making Wee Rack	27	7	358	Jan	12	H.P.H. (Harpers)	25	2	335	
		Miss A. H.	28	1	1405			H.C.G.	27	3	1200	
	3	Cash Mrs. J.E.H.	80	2	20000		14	Cash	83	1	1045	
		" Local Telephone	"	1	100		18	"	"	8	12500	
	7	" Hy Schwartz	81	9	2700		21	"	84	3	30000	
	12	" Self	82	6	1275		30	"	86	8	8000	3/1-163.58
		" R.K. Paine	"	6	1275		31	Gen Exp	34	6	33333	
	13	" Dr. Wurdeman	"	2	2315	Feb	21	Cash	95	4 6	86413 10500	
		" Cyclo. of Names	"	5	950		28	Gen Exp	61	6	33333	
	17	" Scientific Am	83	8	305	Mch	1	H.C.G.	64	7 6	130246 2400	
		" Max Middleton	"	7	2950		28	H.P.H.	80	4 5	132646 320	
	20	" Am Field	84	9	405		31	H.C.G.	83	3 3	1200	
	21	" Mrs. J.E.H.	"	3	30000						134166	
	25	" Jos Mann Lbr	85	5	5000							
	28	" Emil Bertgen	"	4	958						15781	
	27	" Exp. on Rubg 1.50 other 30	"	9	180							
	3	" L.D. Telephone	86	4	40						149947	
		" Taxes	"	9	29934							
	31	" Exp. on Dog in Chgo	33	8	125							
		" White Enamel	"	9	54							
		Morley Bros Saddlery Co	36	2	875							
		Marshall Field & Co 1/2	38	4	850							
		5 hrs @ 15 } mch shop time on										
		7 " " 40 } Heater	40	4	355							
				7	102409							
Feb	1	Cash M.W.A.	89	1	145							
		" Century Dict	"	5	500							
		" Local Tel	"	1	100							
	4	" Self	"	7	790							
	7	" Prepay to E.R. Lautke	90	3	30							16358
	10	" H. Schwartz	91	9	2700							
	11	" A. Kimbale Ko	92	8	80							
	13	" Bruno Miller	"	4	85							
	14	" Int. on note to Natl. Bank	"	6	3750							
	3	" L.D. Telephone	89	2	20							
	20	" Self	94	1	1000							
	23	" Scherer & B.	"	1	11314							
		" Mrs. J.E.H.	"	2	20000							
		" " mileage book	95	5	5000							
	24	" Ex. on pkg. for Mrs. J.E.H.	"	7	25							
	27	" Century Dict	96	5	500							
	28	" Oranges	58	6	375							
		7 hrs mch shop time	63	1	181							
				9	149004							
Mch	2	Cash - 2610# Hay	98	9	783							
	3	Local 1.00 L.D. Tel 60	"	7	160							
				7	149947							

J. E. Hamilton

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch	10	Bal. Ford		4	157 81	Mch	31	Salary	83	7	333 34	
	10	Cash-Hy Schwartz	100	9	27 00							
		" Ins	101	8	511 10							4/1-947.49
	13	" Cw Meyer	101	9	17 10							
	7	Mileage	67	6	10 32							
	9	Miss A Hamilton	68	2	28 10							
	14	Cash self	101	3	30 00							
	15	H R King	102	3	7 50							
		Jewett & Sherman	"	2	3 53							
		Exch	"	1	10							
		H L Chapman for Grace	"	6	150 00							
		Fgt. on Oranges	"	7	25					5	1594 85	
	18	Ticket for Mrs H	103	3	16 95							
	22	Prepay to Chgo House	"	3	30							
		Int - Pearl Smart	104	9	63 00							
		" Mrs P. G. Nash	"	6	96 00							
		" E G Nash	"	6	24 00							
	24	Cash self	"	2	38 00							
		" "	"	3	12 00							
	25	Pt. Sub. on Kotchi note	105	3	30 00							
		2½ hrs C.S time	68½	2	56							
	30	J L Haverkampf	82	7	34 00							
		Oranges	"	8	3 50							
		Rubber Band for Punch Bag	"	5	50							
		Eye Lotion	"	5	50							
		Pills	"	5	50							
		Exp. on Eye L & Pills	"	8	26							
	29	Dr. Flack	106	2	11 00							
		Century Dictionary	"	5	5 00							
		Mw a	"	6	1 95							
				4	1280 83							
Apr	1	Mch Telegrams	109	5	41							
		Local 1.00 LD Tel. 50	"	6	1 50							
	3	Library Ball	"	1	1 00							
	4	Cash Ex	"	7	25							
		" self	"	1	10 00							
		" Oscar Alter	"	6	60							
		" W. N. Tekeaven	"	8	35							
		" self	"	2	20 00							
		" Fgt. on Glass	110	7	25							
	5	" " " "	"	7	25							
	7	" Dft to Finch Class	"	8	400 40							
	8	" H. V. Wurdemann	"	5	12 00							
	11	" Mrs J E H	"	2	200 00							
		" Ex. on pkg for Mela	"	8	35							
				3	1928 19							

H Hamilton

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
			5	1594851						
Apr	Ford				Apr 14	Cash Am J.J.C.	112	2	21000	
					24	Sundry	110	6	333333	
								9	543333	
	8 " Ptg Ex. on Kotchi note	"	7	2500	May 1	Cash. Jr note	122	1	370000	
	4 A.H.L. Trust	89	5	1850	8	H Gourlay	116	3	12000	
	13 Chas Baumbach & Co	92	9	198				4	425633	
	14 Miss A Hamilton	94	1	1405						
	Killegy Oaches, &c	98	3	138						
	19 J. Kaufmann	113	6	213						
	Max. Middleton	"	3	3000						
	18 Ptg Ex. on Oranges	114	7	25						
	25 Cash self	116	3	975						
	26 " Jos Kaufmann	"	3	975						
	" B Swongraski	"	8	350				7	148174	
	27 Reynolds Spence & Co Yorkshire	106	6	42						
	Miss A Hamilton	111	1	1405						
	27 Exp. pd to Dallen	117	9	90						
	28 Cash H Ettooper	"	2	3800						
	" Draft on Mr Rand note	"	3	12000						
	29 " self	118	1	1000						#
	Chq Cash Oranges	112	4	400						2233.33
	" Telegram	"	4	40						
	Dog Collar	"	8	350						
	" Whip & Cord	"	8	1929 41						
May	1 Cash Mrs H & H	119	2	45000						
	1 " Mrs A	"	1	145						
	" Ptg Ex. on Trust	"	4	25						5/1 - 3607.41
	" Telephone	"	1	100						
	5 " self	120	2	2000						
	6 " Ch Kotchi note	"	6	15000						
	" Chas E Spindler	121	11	8500						
	8 " H Wurtzburger & Co	"	8	305						
	" Masonic Lodge	"	2	300						
	" Ptg Exs Waukegan	"	4	25						
	" " Ft Atk.	"	4	25						
	11 " H Y Schwartz	122	9	2700						
	" R Douglas Chairs & Co	"	4	490						
	" J C Edwards & Co	"	2	605						
	" Capt Conrose & Co	"	2	605						
	" Exp. on Clothes	"	5	50						
	10 " Draft on Wood note	"	6	6000						
	15 " Exp. on pkg. for house	123	8	35						
	21 " Ptg Exs	124	5	92						
	11 J Sinclair 6 Yds @ 12½	115	1	70						
	Paint Tabor for Klaus	"	3	72						
	14 Sewer Cash	121	6	1050						
156			6	2 1 1 3 5 9						

J E Hamilton

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May	12	Ford				May	17	Ford		7	1481 74	
		Maple Sugar	124	3	6 60		31	H C G	132	3	12 00	6/1 - 1387.77
	16	Currie Bros	123	1	5 95		31	Gen Exp	132	6	333 33	
		Fgt. on Door	"	7	25 x			Mail B	135	3	1 38	
		" " Lawn Mower	124	7	25					1	1828 45	
		" " Piping, etc	"	5	32							
		Exp. " Grass Catcher	"	3	75							
	18	Cash Mrs H C H	124	5	5 00							
	23	Fgt. on Lawn Mower Edger	125	4	94							
	24	Cash & Ex	125	8	400 40							
	24	" Inp East	1"	6	168 00							
		" C W Meyer	126	9	17 10							
	29	" Melendy & Packard	"	2	22 43							
	31	Work on House	131	9	2 34							
		" " Gowran "	"	5	8 06 x							
		Mess & A H.	"	1	14 05							
		Fl. Mr. H. to Mr Jones	133	2	20							
		7½ hrs C.S. at house	134	7	1 87							
		Chgo Cash Fan to Meil	"	5	23 00							
		" Self	"	3	300 00							
		" Fl to 2 Rs	"	4	40							
		" Tent	135	3	4 98							
				9	982 89							
June	1	Dft to F Clark & Ex	128	1	500 50 ✓							
		" " G. Fehrs	"	6	82 86 ✓							
		Telephone	"	1	1 00 ✓							
		Fgt. on Shells 25 7 Tees 75 Lint case 25	"	1	1 00 ✓							
		" " Shades 25	"	5	50 ✓							
	5	M.W.A	129	1	1 45 ✓							
	7	M.O. & Ex to Grace	129	8	7 10 ✓							
		Cash Mrs J E H	130	2	200 00 ✓							
	9	" A C McClurg	"	9	29 70 ✓					8	640 07	
	10	" H Swartz	"	9	27 00 ✓							
		Fgt. on Clay Pigeons	"	6	33 ✓							
	13	Schultz Livery bill	132	5	5 00 ✓						2468 52	
		½ Magan trap & Ex	"	9	15 03 ✓							
		Int. 1st nat. Bk - Man	"	8	67 67 ✓							
	14	Ongoing to Mercer	"	2	20 00 ✓							
	15	Prepay on Book to Spaulding E.H.	"	9	1 80 ✓							
	14	My Life Ins Co & Ex	133	1	491 50 ✓							
	10	Hdqs F Sinkula	140	9	4 50 ✓							
		Rev. Stamps	"	8	80 ✓							
	20	Von Lengerke & A	143	1	10 00 ✓							
		Blue Rocks	"	9	4 50 ✓							
		Piping for Barn	"	7	13 39 ✓							
				9	2468 52							

J E Hamilton

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June	20	Ford		8	640 07	June	23	Int. on Alum note	135	9	22 50	
		Rubber Washer	143	4	16		30	Gen Exp	154	6	333 33	
		Grass Catcher	145	4	133			N Cly	154	3	12 00	
		Lawn Mower	"	3	9 30	July	18	Cash	142	9	367 83	
		Edger	"	5	5 00					8	125 00	
										8	492 83	371 78
	14	Bal. Int 1st Nat'l Bk	133	8	1 16							
	19	Fgt. on Well point	"	4	25							
	20	471 miles mileage	144	6	9 42							
	22	4 #8 Wire Nails	"	3	12							7/1 - 2605.11
	26	Fgt. on Mugantrap	135	9	99					1	807 22	
	29	Miss A Hamilton	150	1	14 05							
		Screws & labor	150	5	2 03							
		Kahlenberg Bros	152	3	4 62							
		Robt Suttinger	"	5	1 49							
	30	Chris Muth	136	4	1 75							
		On Kotchie Note	"	6	15 00							
		Telegrams Jr. Chgo	155	9	1 14							
		Oranges	"	4	4 75							
		Shades	"	3	21 00							
		Powder	"	9	2 25							
		9½ hm @ 15	156	6	1 32							
		9½ " " 25	"	4	2 38							
				8	739 61							
July	1	Cannon	158	3	25 59							
	7	1 Boat to E H Sherman	"	6	15 00							
	4	Exp on Powder	138	1	55							
	3	Local Telephone	"	1	1 00							
		L.D. " Mrs J E H	"	2	20							
	5	Fgt on Oranges	"	7	25							
		2340# Hay @ 8.50	139	3	8 67							
		Exp on pkg for Baumbach	"	1	10							
	10	Ay Swartz	140	9	27 00							
	11	MWA	"	6	1 95							
		Mileage for Grace	"	5	50 00							
	12	Max Middletown	"	9	27 00							
		Int to A H L	141	3	35 76							
	14	Von L. & Alexonie	160	4	22 00							
		Whale Oil Soap	162	1	10							
		Rs Mfg Co bill	"	4	13 84							
		Kahlenberg Bros	163	8	44							
	14	Fgt. on Deer Head	141	2	4 34							
		" Sporting goods 25	142	3	75							
		" Ctgs 25										
		" Oranges 25										
	21	Dennis Balls & marker	164	4	3 40							
	20	Int on note at Bank	142	9	22 50							
		Mrs J E H	143	3	300 00							
				9	1300 05							

G.L. 3271.67 Cr

J E Hamilton

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July		Ford		1	807 22	July	17	Sund	165	4	12 64	
	20	Hy Kappelmann	143	6	60 00			Fred Schultz	166	6	1 50	
	14	Postage to Oscar Alter	165	9	36		31	Gen Exp	171	6	333 33	
		1 Screen Door & 2 " windows	"	3	2 01			H C G	"	3	12 00	
		Postage to W. N. Freeman	167	8	35	Aug	2	F P Jones	147	4	4 00	
		172 miles mileage	"	2	3 44		12	Gen Exp	178	1	118 00	
	24	1/2 Pump	143	6	2 85		18	Cash	152	3	300 00	
		10 Gal Kerozine	168	1	1 00					9	781 47	
	26	Cash - Larson Rex	144	4	8 05						4 333 99	
		"	"	7	78 19							
	31	Miss AH	170	1	14 05						5 115 46	
		Chg Cash Oranges	172	5	5 00							
		" J L Haverkampf	"	1	70 75							
		" Lawn Tennis Book	"	1	10							
		" Repair Revolver	"	5	50							
		" Expressor "	"	7	16							
		" J L Haverkampf	"	1	5 50							
		" El. Lamps	"	8	7 46							
		5 hrs C.S. on Cannon	"	8	1 25							
		3 " " at house	"	3	75							
Aug	1	Exp on Fish Poles	147	6 9	1068 99 45							
		Church	"	3	18 75							
		Telephone	"	1	1 00							
		Note 370000										
		Int 4579										
		JR 74	147	1	3746 53							
	2	Ongoing East	"	6	150 00							
	3	Tax on Ruby	"	4	4 00							
		Tax on Flying Targets	"	1	55							
		" " China	"	7	25							
		" " Rugs	148	7	25							
		LD Telephone Mrs H. to Kewaunee	"	8	35							
		Telegram to Von L & A	"	4	40							
	15	Blue Rocks (Meunier)	180	9	9 00							
		Kahlenberg Bros	183	6	5 37							
		193' Ceder 2 Rs Mfg Co	"	9	2 70							
		Fish Poles & reels	184	6	9 06							
	10	Hy Swartz	149	9	27 00							
		Tax on wire Fence	149	4	25							
	11	M W A	150	1	1 45							
	14	Int. on Mrs Raud note	"	6	60 00							
		Exp on Box. Von L & A	151	4	40							
	20	Tackle Box etc	184	6	2 58							
		Wire Netting	"	1	6 13							
				4	5115 46							

J E Hamilton

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	20	Ford		4	4 3 3 3 99	Aug	26	Cash	154	7	250 00	9/1 -754.21
		Chamberlain C & T Co	187	5	59		31	Salary	193	4	333 34	
	17	Hunters Licences	151	2	2 00			H C G	"	3	12 00	
	19	Fgt. on El Light Supr	152	4	85	Sept	8	Cash	157	8 9	595 34 450 00	
	21	Hy Swartz	"	5	33 35		5	Eggers & Co	197	1	100 00	
	22	Express on Don	"	4	4 00		30	Gen Exp	219	4	333 34	
	28	Miss A H	191	1	14 05			H C G	"	3	12 00	
	30	Int on Trusts to C E S	155	9	180 00					1	1490 68	
		Von Lengerke & A.	192	1	34 30						4427 76	
		23½ hm C S. @ 25	194	2	5 87							
		Telegram Mg	195	2	4 4							
		Marshall Field & Co	"	5	11 75						5918 44	
Sept	2	Fgt on Cartridges	156	8 7	6 2 1 2 2 25							
	4	C W Meyer	"	3	22 80							
	5	Tel. to G D H	"	6	51							
	6	Local 100 L D Tel 40	157	5	1 40							
	7	H V Wurdemann Ex	"	4	2 05							
	8	Dirt 5 loads	"	5	5 00							
		Self	"	5	27 50							
	11	F Sinkula	158	3	10 20							
		3415 # Hay @ 950	"	2	12 80							
		Mwa	"	1	1 45							
		Mr J E H	159	4	400 00							
	14	Exp on Tobacco	"	3	30							
	15	On young mat	"	6	150 00							
	16	B W Shore	160	1	550 00							
	9	4 loads ground Miss Bohn	198	1	1 00							
	16	Fr. Hdw Co 9/1	200	1	2 35							
		2 Rs Mfg Co 7/28	203	9	9 90							
		B W Shore	160	~~5~~	~~550 00~~							
	18	Int to Natl. Bank	"	5	50 00							
	30	3 Batteries	218	3	75							
		3 Carbon Centers	"	3	1 20							
		5 Zincs	"	2	20							
		2 # Sal Ammon	"	2	20							
		Miss A Hamilton	219	1	14 05							
		Telegram Chgs to 2 Rs	220	5	41							
		100 ft Cord	"	2	65							
		Express on "	"	2	20							
		Copy "Nation	"	1	10							
		Yale Mixture	"	5	1 85							
		A G Spaulding & Co	"	5	19 25							
		Tap Robes	"	1	10 00							
		4 Pr Gloves	"	4	85							
				4	5 9 1 8 44							

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept	30	Ford		3	4427 76	Oct	19	Cash am FF Co	170	8	12500	10/1 1179 15
		Portage on Gloves	220	8	08			" Glum note Int	"	9	2250	11/1 1774 18
		Blankets	"	5	1166		31	Gen Exp	240	7	33334	
		Exp on "	"	7	160			HCG	"	3	1200	
	30	1/2 dft to E P Lane & Ex	164	3	678					9	49284	
		1 3/4 hrs on mill	221	6	294							
Oct	3	M W A	165	5 2	445082 245					6	507633	
	4	Mrs. HCH	"	6	1500							
	5	Exp. prepaid Grace	166	8	35						556917	
		" " Mennig Gun Co	"	8	35							
		" " M Field & Co	"	4	40							
	6	Local 1.00 LD Tel 60	"	7	160							
	7	1/3 Tgt. on appeals	167	2	56							
		" Fence Wire	"	7	25							
	12	Ws Mfg Co	226	1	604							
	10	F. Sinkula	168	3	3000							
	12	Hired Girl	"	5	1400							
	5	F. Clark & Ex	166	3	60060							
	17	Stationary for Grace	230	2	425							
		Repairing Gun	"	3	75							
	14	E H Inscho	170	5	2012							
	16	Miss AH. & Ex	"	3	507							
		E R Flack	"	7	700							
	18	Ignatz Dembrowsky	"	2	650							
	20	G A Fehrs	171	5	9050							
		C E Spindler	"	7	2788							
		Mileage Ashland trip	234	9	720							
	25	Tgt 3 lots C J Jorgensen	172	4	193							
	26	Church	"	3	1875							
	28	R. J Rodmer, Mons	"	8	3320							
		E Larson, Cash	"	4	3118							
		Head Light 55 & Castor oil 10	238	2	65							
	31	M notes to L J Nash	173	5	14126							
		Rev. Stamps	239	1	100							
		Miss AH	241	1	1405							
		3 Telegrams	241	4	151							
		15 1/2 hrs @ 25 chas.	241	9	387							
Nov	1	M W A	174	4 1	553909 145							
	2	Milw Journal	"	9	450							
		Tel 1.00 LD 15	"	7	115							
	3	Tgt. to M G Shove	"	7	25							
	4	35 bu Oats @ 25	175	7	1375							
		Telegrams	176	7	205							
	10	Tgt on Canvas	"	9	693							
				6	556917							

J E Hamilton

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov	10	Ford		6	5076 33	Nov	3	Wages B (Door)	245	8	125	1/2 1 3854.82
		Fgt. on Trees	176	8	80		10	Mch Shop	247	4	40	
		" " Hall Tree	"	7	25		29	Gen Exp	261	6	333 33	
		F Sinkula	177	3	30 00			H C G	"	3	12 00	
		Mrs. J E H	"	4	400 00	Dec	2	C E Mueller Trees	183	3	346 98	
		F. Clark & Ex	"	5	700 70		12	A Klaus	186	5	7 50	
	8	Tom Reid	246	4	53 41		18	Cash	188	4	85 00	
	11	Tyleavon & Co Ex	178	8	3 05		27	" Owed	190	8	350 00	
	13	Cash self	178	6	15 00		31	Gen Exp	286	7	333 34	
	15	Ins - Gowran House	"	1	10 00			H C G	286	6	12 00	
		H V Wiedemann & Ex	179	8	3 05						1184 82	
		Mileage	248	5	1 40							
	18	Augusta Mertins	180	2	848 00					1	6477 76	
	15	R Stuttinger 10/31	250	2	74							
	21	Cash self	180	3	30 00						7662 58	
	22	" Expays	"	6	1 05							
	25	Mileage Mrs J E H	181	5	50 00							
	27	Vonk & Co "	258	4	4 90							
	29	Max Middleton & Ex	182	4	8 05							
		Princess Herald & Ex	"	9	4 05							
		Stamps to J. Moore	260	2	74							
		Miss A Hamilton	261	1	14 05							
		Oranges } Chg cash	262	6	3 75							
		Cash } Chg cash	"	2	200 00							
		Telegrams } Chg cash	"	1	9 1							
		Haverkamp } Chg cash	"	3	7 50							
		21 3/4 hrs @ 25¢	"	4	5 44							
Dec	1	Roycroft Shop & Ex	183	7	4 4 4 3 47 2 05							
		Int. on G Johnson note	"	9	27 00							
	2	J H Barber & Ex	"	1	5 05							
	4	2160# Hay	"	9	8 64							
		Telegrams to Chgo	"	4	40							
		" " Grace	"	3	25							
		Wm Brackle	"	4	4 18							
	9	L D Telephone	185	1	55							
		Local "	"	1	1 00							
	11	F Sinkula	"	3	30 00							
		The Nation & Ex	186	1	3 07							
		MWA	"	1	1 45							
	12	Literary Digest & Ex	"	1	3 07							
		Our Ducks & Ex	"	2	1 55							
		Fgt. on Oranges	"	7	25							
	15	Cash self	187	1	100 00							
		Exp to J D Allen	"	6	60							
				7	7662 58							

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec	14	Ford		1	647776						
		Int on Morrison note	187	6	1428						
		Exp Jr. K. F. McG. Co	"	7	25						
		F Clark	188	6	60000						
		Int to Nat'l Bank	"	5	5000						
	9	F Schroeder	266	3	174						
		Wire & Packing	"	1	190						
	15	Kahlenberg Bros 17/1	271	4	607						
		2 # 2 oz. Brass for Pump	272	2	65						
		1 No 10 Coes Wrench	"	3	66						
		A Baetz 17/1	"	6	2166						
	18	C W Meyer	188	4	2380						
	19	Fgt. on Groceries	"	8	26						
		4 Rides 10 Ride Tickt	189	5	680						
	20	Hauling Earth to Kaufman	"	4	400						
		1/2 Harpers Weekly	"	6	168						
		Mrs. J E H	"	3	30000						
	22	Chris Muth	190	7	340						
	23	Fgt on Desk 25 Oranges 25	"	5	50						
	28	J V Beyer	281	4	2200						
		King, Fowle McGee	"	9	270						
		Miss A Hamilton	286	1	1405						
	23	Stamps	282	5	50						
	30	Hm S. W. 60 / 5 " C S 125	287	5	185						
		Chgo Cash } Telegram	289	5	41						
		" Net	"	8	143						
		" Oranges	"	1	550						
		" Cigars	"	8	350						
			132	6	756735						
		Door Lock - K. Bros	289	5	50						

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

H. P. Hamilton

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	9	A. C. McClurg & Co 17/27	24	4	40	Jan	18	Cash	83	5	50 00	
		Harpers Weekly	25	2	3 35		31	Man Ex A	33	7	208 33	
		Miss A. H.	78	2	6 50	Feb	28	"	60	3 7	258 33 / 208 33	
		11-10¢ Rev. Stamps	"	2	1 10					1	466 66	
	2	Cash Ex	80	9	45					9	77 40	
		" Local Tel	"	1	1 00							
		" Self	"	5	5 00						544 06	
		" Mrs. H P H	"	7	25 00							
	9	" Fgt. on Press	81	9	1 08							
	10	" Mrs H P H	"	7	25 00							
		" Self	"	5	5 00							
	14	" Schorr & B	"	3	9 75							
	16	" Fgt. on Type	83	7	25							
	18	" A Bartz	"	5	5 00							
	23	" Fgt. on Lead	84	7	25							
	25	" Library	85	5	5 00							
		" Self	"	5	5 00							
	26	" Wells & B	"	9	11 25							
	28	" Mrs H P H	"	6	15 00							
	31	" Bldg Plan Ass 3 05 / A C McClurg 1 51	86	6	4 56							
	10	" Taxes	"	2	53 03							
	31	" Ex. on Cigars	87	3	30							
		Mrs. H C Hamilton	33	3	16 50							
		Landon Ptg & P. Co	38	4	40							
		Crescent T. Fdry	"	7 / 8	14 02 / 21 19							
Feb	1	Cash Mrs. H. P. H	89	7	25 00							
		" M. W. A	"	3	1 20							
		" Bruno Miller	"	8	1 70							
		" Local Telephone	"	1	1 00							
	4	" J. L. Haverkampf	90	9	45 00							
		"	"	8	173 15							
	7	" Fgt. on Crockery	91	7	25							
		" Exp. on pkg. for Mrs. H	"	8	35							
		" Self	"	5	5 00							
	10	" Ex	"	7	25							
	11	" Mrs. H. P. H.	92	7	25 00							
		" Self	"	3	3 00							
	13	" Bruno Miller	"	4	85							
	14	" Int. on note to Nat'l Bk	"	6	37 50							
	15	" Ex	93	3	30							
	16	" Fgt. on Oil	"	7	52							
		" Prepay to J. V. Brower - St Paul	"	1	28							
		Standard Oil Co	46	8	4 94							
	18	Ameteer Cab	50	8	4 58							
				1	544 06							

H. P. Hamilton

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb		Ford		9	77 40	Mch	31	Mau Ex a	83	8	208 34	
	17	1 Font type	127	2	1 10							
	18	Cash	94	5	5 00							
	21	" Jam Louisian	"	3	3 00							
	23	" Scherer & B	"	2	9 83							
	27	" Mrs H P H	96	6	15 00							
	28	Wks Mfg Co	57	6	1 50							
		Napkin Rings	58	7	5 92							
		Mrs H C. H	60	3	16 50							
Mch	10	Dbl. Stand to Green Bay advocate	286	7 5	135 25 2 75							
	3	Local 1.00 L.D. Tel 40	98	5	1 40							
		Mrs. H. F. H	"	3	30 00							
		Tel. from J. T. Murphy	"	2	1 28							
	7	Dr. R. K. Paine	99	6	23 10							
		Cash - Freight	100	6	15							
	8	" A. C. Voshardt	"	3	3 00							
	9	" Self	"	1	10 00							
	13	" W & B	101	2	15 50							
	13	#511 - 8 line 10/3A	302	3	7 50							
	17	#513 - 8 " 3A X	332	3	75							
	21	#511 - 8 " 3A	343	3	75							
	9	Miss A Hamilton	68	4	13 00							
	14	Cash Ex	101	8	35							
	16	" Mrs H P H	102	7	25 00							
	21	" Dr Pritchard	103	5	5 00							
	22	#511 - 8 line 3A	356	3	75							
	24	Boiler & Springs for Stove	176	3	2 28							
	27	#511 - 8 line 2/3A	389	6	1 50							
	23	Cash self	104	1	10 00							
	25	" E. G. Nash	105	3	120 00							
	27	" Mrs. H P H	"	6	15 00							
		" Self	"	2	20 00							
		J E H	80	5	3 20							
	31	Chg o Repair Cigar Case 25 Cash Oranges 4.00	82	2	4 25	x						
		Ex. on 2 pkgs glass	106	5	50							
		Mau a	"	8	1 70							
		Mrs H. C. Hamilton	84	3	16 50	x						
Apr	1	Local 1.00 L.D. Tel 35	109	3 9	470 46 1 35				1		314 74	
		Fgt. on Oranges	110	3	21							
	7	Dft & Ex	"	1	5 05							
	10	Cash Mrs H	111	8	35 00							
	11	" Ex on pkg	"	7	25							
	4	A H L Treas	89	3	7 50							
	13	Cash P. Schroeder	112	2 9	3 26							
					523 08							

A P. Hamilton

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Apr		Ford		1	3 14 74	Apr	19	Cash	113	1	100 00	
		Cash Ex on pks for Penta. for	112	9	45		20	Mauck Co 3 bbls	101	9	1 80	
	15	Miss A Hamilton	9	4	6 50		20	Cash m. B. Fanning	111	5	5 00	
	17	Cash - J Kaufman	113	6	90 78		30	Mauck a	110	7	208 33	
		" M B Fanning	"	4	35 05	May	1	Cash for note	112	4 7	3 1 5 1 3 7 00 00	
	18	" R. Bogie	"	8	8 00		10	Mauck a	114	1	100 00	
	19	" J. Kaufman	"	6	2 13		31	Mauck a	112	7	208 33	
	19	" Dft. on well point	114	7	75					1	1 2 3 3 4 6	
	20	" Mrs. H.	115	8	35 00							
	21	" Beef	115	5	5 00							
	24	"	116	2	15 50							
	24	Wallace & Co Well Point	105	4	7 50							
		Painting Chair	108	5	50							
	27	O Allison	109	1	100							
		Mrs. H C Hamilton	111	3	16 50							
		Miss A Hamilton	"	2	6 50							416.03
	30	Cash Mrs J & H	116	5	13 55							
	27	" C House	114	2	2 00							61 - 195.77
		" Exp. on cigars	"	8	35							
	29	" Beef	118	2	27 75							
May	1	" Mrs H P H.	119	3	30 00							
		" OK to Mrs J & H	"	1	28 00							
		" M W A	"	2	1 20							
		" Beef	"	5	5 00							
		" Telephone	"	1	1 00							
	2	" J K Hauerkampf	120	4	8 50							
	8	" Mrs H P H	121	7	20 00							
	11	" May for work	122	3	3 00							
	5	H Johnsons	115	6	1 50							
	10	Postage - Ben Franklin Co	118	5	50							
	14	Alma Mfg Co - Matches	122	6	60							
		Mill Mfg Co	124	6	1 50							
		Maple Sugar	"	5	9 70							
		Wheeler	122	4	34 69							
		Cash Beef	121	5	5 00							
	20	" Mrs H P H	124	2	20 00							
	23	" Beef	125	5	5 00							
	24	" Exp.	"	4	1 10							
		" J. McClelland	"	6	232 80							
	31	Miss A H	131	2	6 50							
		Mrs. H C H.	132	3	16 50							
		Chas Cash Grush	134	8	5 75							
June	1	Mrs. H P H. by Walker	128	8	10 13 69 35 00	✓						
		Telephone	"	1	1 00	✓						
				2	10 49 69							

H.P. Hamilton

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June	1	Ford		2	1049 69	June	1	Ford		1	1233 46	7/1 - 246 21
	2	Fgt. on Fruit 49 Swing 25	128	2	74	✓	1	Mdse	137	4	49	
		" " Knives	129	6	06	✓	23	Int on Alum note	135	9	22 50	
	5	M.W.A	"	3	120	✓	30	Gen Exp	154	7	208 33	
		Cash Self	"	5	500	✓ July	18	Cash Fam	141	3 1	1464 78 100 00	
		" O.C. Van Gordon	"	9	450	✓	19	" N.Y. Life	142	6 1	32 46 1597 24	
		" Wms & Breckle	"	2	1550	✓						
	10	Fgt. on Oil	130	7	52	✓				3	191 64	
	13	1/4 Magantrap & Ex	132	5	752	✓						
		Int. - Pt. Nat. Bk - Man	"	7	6766	✓						
		C.F. Cannight	"	4	400	✓						
	15	Mn HPH. by Walker	"	8	3500	✓						
		Cash Self	"	5	500	✓						
	1	1 Cabinet	136	8	350	✓						
		Rev. Stamps	140	8	80	✓						
	20	Lawn Swing	143	4	445	✓						
		Standard Oil Co	144	3	480	✓						
		Lumber - 2 Rs Mfg Co	144	6	1779	✓						
		Knives' Forks & Spoons	145	8	269	✓						
	17	Bal. Int Pt. Nat. Man	133	9	117	✓						
		Cash Self	"	5	500	✓						
	19	" Jno Braun	"	6	1320	✓						
		Cash Self	"	1	1000	✓						
	26	Fgt. on Magantrap	135	4	49	✓						
	27	Cash Schroeder Bros	"	1	334	✓						
	29	Miss A H	150	2	650	✓						
		Chas Baumbach Co	152	1	172	✓						
		Robt Suettinger	"	6	123	✓						
		19 1/2 Jm Ripple	153	3	318	✓						
	30	Chris Muth	136	4	175	✓						
		Mrs H C Hamilton	154	3	1650	✓						
		Soap & Exp	155	1	46	✓						
				4	1294 96							
July	1	Cash Mn HPH	138	8	3500							
		" E P Lowe	"	7	250							
	3	" Self	"	6	600							
		" Telephone	"	1	100							
		" " E G Nash	"	2	20							
	5	" J.L. Haverkampf	"	7	3400							
	6	" Walker	139	1	1000							
	8	" Wis Agricultural	"	6	384							
	11	" Wms & Breckle	140	2	1550							
		" Exp on Pkg fr Alton	"	2	65							
		" MWA	"	8	170							
		" Fgt. fr. Wm F.H. Co	"	7	25							
				7	1405 60							

H P Hamilton

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
										3	19164	
July	12	Ford				July	31	Cash P&M Co	145	3	1560	
		Cash self	140	1	1000			Mem Exa	171	4	20833	
	14	Force Pump	162	9	225	Aug	31	"	193	4	20833	
		Ex. On Hat	141	3	30						62390	
	17	Jno Hoffman	"	2	425						57406	
		Mrs H P H by Walker	"	8	3500							
	19	Bal of Aff to E P Lane & Co	142	6	105						119796	F L or 788.97
	22	Cash self	143	1	1000							
	20	G A Fehrs	"	8	440							
	17	1/4 Cost of Trap House	165	2	632							
	22	Exp. Jr. H H West Co	143	4	25							
		Pump	"	6	285							
	26	Cash self	144	7	700							
	31	Miss A H	140	2	650							
		Mrs H C H	141	3	1650							
		Prepay to J W Stillwell	145	3	75							
		Hat Jr. Chgo	172	4	400							
				9	11142							
Aug	1	Telephone	147	1	100							
		Note 70000										
		Int 866										
		HC 14	147	5	70880							
	2	W. T. Montgomery & Ex	"	1	505							
		T. H Bowles & Ex	"	2	19280							
	3	L D Telephone	148	4	40							
		Telegram C P Lease	"	4	40							
	5	J M Edwards Bm	"	3	1020							
	8	Mrs H P H	149	8	3500							
	2	Exp. mpkg Jr. Arizona	147	7	250							
	1	11 Stock Jonb @ 75	174	6	825							
		Sundries	180	7	1591							
	9	Exp to H. Bros & Co	149	4	40							
	10	" Jr. " "	"	9	45							
	11	Mrs A	150	3	120							
	12	self	"	5	500							
	15	"	"	1	1000							
	20	Chamberlain C & T Co	187	4	58							
	16	Church	151	3	750							
		Hunters Licence	"	1	100							
	17	Mrs & Br	152	2	1550							
	19	D Chroeder Bm	"	1	460							
		Cash self	"	2	2000							
	28	Miss A - H	191	2	650							
	31	Mrs H C Hamilton	193	3	1650							
	30	CK to Bank	155	8	1700							
				6	119796							
					8							

H P Hamilton

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	30	Ford		4	57406	Sept	30	Alan Ex A	219	7	20833	9/1 cr 175.03
		Scherer & Boehringer	155	9	423	Oct	19	Cash Am T F Co	170	1	10000	10/1 " 94.81
		Cash Mrs HPH	155	8	3500			" ½ Int Alum note	"	9	2250	11/1 Dr 230.33
	31	Exp on Gun & Shells	"	2	65					8	33083	
Sept	6	Local 1.00 LD Fl 40	157	5	61394 140						118963	
	8	Mrs HPH	"	8	3500							
	8	Self	"	5	500							
		Scherer & Boehringer	"	7	2698						152046	
		Exp on Gun to Memmer	"	8	35							
	11	MWA	158	3	120							
	14	Self	159	5	500							
		50 Bdls Splints	203	6	150							
	18	Int to Nat Bk	160	5	5000							
	19	Cash Int on Frazer note	161	6	6000							
	21	" Mrs HPH	161	8	3500							
		Exp on box for Chgo	"	7	25							
	23	Cash Self	162	1	1000							
	27	Ch. Baumbach Co 9/12	213	7	160							
	28	Cash Mrs HPH	163	1	1000							
		" Wm & Brenckle	"	2	1550							
	30	Mrs. H C H.	219	3	1650							
		Miss A Hamilton	"	2	650							
		½ Int to E P Lowe	164	2	677							
Oct	3	MWA	165	6 4	90249 220							
		Mrs HPH	"	7	2500							
		Tgt on Gun	"	7	25							
	5	Exp " boots	166	4	40							
	6	Local Fl	"	1	100							
	7	Cash Mrs HPH	"	8	3500							
		Williams & Bro	"	5	2255							
		Memmer Gun	"	5	2012							
		J L Haverkamp	"	6	465							
	9	⅓ Tgt on apples	167	3	111							
	10	Schreiter & Co	168	6	1140							
	11	Self	"	5	500							
		Express Jr Ag S. & Bros	"	4	40							
	13	H Tooth Brushes	229	7	88							
	14	Schroeder Bros	169	4	292							
		Cash Self	"	1	10000							
		Jon W Hamilton	"	7	1600							
		NY Life Ins Co	170	3	35535							
	26	Standard Oil Co	237	5	572							
	25	Tgt on Oil	172	7	52							
		Church	"	3	750							
				9	152046							

H P Hamilton

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct	28	Ford		1	11 89 63	Oct	31	Mauley A	240	7	208 33	12/1 Dr 26407
		Mrs H P H	173	6	15 00	Nov	29	"	260	7	208 33	
	31	Mrs H C Hamilton	240	3	16 50	Dec	2	C E Mueller Treas	183	5	41 66	
		Miss A H	241	2	6 50					8	42 41 6	
Nov	1	MWA	174	3	1 22 27 63 / 1 20							
		Rl 1.00 Dis 5	"	7	1 15					1	136558	
		2 Telegrams to E D H	176	1	1 00							
	9	Express on pkg	"	4	40						178974	
	11	C. Mueller	177	1	5 50							
	16	Mem Doty	178	2	65 00							
		Express fr Chgo Trousers	179	3	30							
	18	Cash Self	"	2	20 00							
	21	Mileage	253	4	2 74							
	18	Mrs H P H	180	4	40 00							
	20	Hunting Exp	"	2	33 68							
	22	Fred Schultz	180	2	8 75							
	27	Gardener	181	3	4 35							
	28	Mrs H P H	"	8	35 00							
	29	Mrs H C H	261	3	16 50							
		Miss A H	"	2	6 50							
Dec	4	Menniger Gun Co	183	9	14 69 90 / 9 00							
		J L Haverkampf	"	5	5 00							
		Wms & Brenckle	"	6	10 86							
		J Schroeder Bros	184	7	3 58							
	9	Mrs H P H	"	4	40 00							
	8	L Hartung	"	7	2 05							
	9	L D Telephone	185	5	50							
		Local "	"	1	1 00							
	11	MWA	186	3	1 20							
	14	Expr. fr Baumbach	"	8	35							
		Mrs H P H	"	7	25 00							
	15	Exp to H. Mfg Co Chgo	187	4	40							
		" " J M Caldwell	"	3	30							
		Int to Nat'l Bank	188	5	50 00							
		Chas Baumbach Co	273	4	2 65							
	19	4 Rides 10 in de Ticket	189	5	6 80							
		Mileage	276	7	1 60							
	20	Magazines	189	1	19 00							
	21	Mrs H P H	"	1	10 00							
		Glass	280	9	45							
	22	Express	189	3	30							
		G A Fehrs	190	6	96 00							
	23	Wood	"	2	29 00							
		Self Schultz	"	5	5 00							
				9	17 89 74							

H P Hamilton

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec	28	Ford		1	1365 58	Dec		Ford				
		J C Iverson Co	281	6	2 40		31	Man Exa	286	7	208 33	
		Miss A Hamilton	286	2	6 50							
		Eve Wis Co	285	1	16 00							
	31	Mn K C H	286	3	16 50							
		Eve Wis Co	284	1	1 00							
		Moulding J C & Co	287	3	1 29							
		Chgo Cash	289	5	140 00							1356 03
		" A C McClurg	"	7	5 11							
				8	1554 38							
		Kahlenberg Bm	"	8	9 98							
				7	1564 36							

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

A. Maud Morrison

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	2	1 Gal. Oil	43	3	12	Jan	1	Balance	162	7	646	
	3	Cash	80	2	200		31	Gen Exp	34	11/5	7000	
											7646	
	6	"	81	9	153	Feb	28	"	61	11/3	7000	
											14646	
	9	"	82	7	61							
	11		"	5	68							
	14		"	8	35							
	19		83	1	73							
	21		84	2	1550							
	25		85	3	300							
	27		"	9	846							
	28		"	4	400							
	30		86	3	300							
	31		87	4	4000							
	30	1 Blotter	32	6	15							
				3	8013							
Feb	1		89	1	100							
	2		"	9	90							
			"	1	73							
	6		90	4	400							
	7		"	1	100							
	9		91	5	68							
	11		92	3	300							
	14		"	9	900							
	18	1 Gal Oil	49	3	12							
	19	Cash	93	5	68							
			"	1	100							
	22		94	6	78							
	23		95	7	205							
			"	3	300							
	24		"	3	372							
	25		"	6	600							
	28		96	1	100							
				8	11879							
Mch	1		98	6	78							
	2		"	7	340							
	4		99	9	450							
	8		100	6	78							
	13		101	5	725							
	3	1½ Lt. Wood Alcohol	66	2	20							
	8	1 Gal Oil	68	3	12							
	15	Cash	102	2	155							
		"	"	2	83							
	22		103	8	53							
	23		104	1	1000							
	24		"	3	300							
	25		105	9	585							
				8	15758							

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch		Ford		5	111 ~	Mch	31	Gen Exp	83	7	7000	5435
	28	Cash	106	4	103	Apr	29	"	110	9	7000	
	30		106	9	90	May	31	"	134	7	14233	5696
			107	8	260						16333	
Apr	1		109	3	1530							
	5		"	9	63							
	10		111	7	25							
	8		"	6	400							
	11		"	3	453							
	12		"	1	100							
	5	Chas Baumback Co	89	5	158							
	15		112	6	330							
	18		114	7	25							
	19	Pencils & Pens	100	9	70							
	21	Gal. Oil	"	3	12							
	24	Cash	115	9	63							
	27	"	"	3	300							
	28	"	117	4	103							
	29	"	118	8	35							
		"	"	1	1000							
		"	"	8	35							
May	6	"	120	1	1000							
	14	J. C. Iverson Co	121	5	50							
July	10	Cash	144	6	600							
July	21	"	152	4	4000							
Dec	16	Miss Smith	187	3	500							
		Seeger Miller	"	9	2000							
	21	Cash	190	1	1000							
				7	14137							

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

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

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.	DATE.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

Arthur Lohman

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	9	Cash	81	6	15000	Jan	1	Balance	168	1	12412	
	13	"	84	5	500		31	Gen Exp	34	2	6500	
	18		83	1	100	Feb	28	"	61	37	6500	
	25		85	4	7500	Mch	31	"	83	52	6500	
	31	Sundries	34	6	1895	Apr	30	"	110	72	6500	
Feb	2	Cash	89	3	6174	May	31	"	132	92	6500	
	4		90	2	2405	June	15	"	132	6	15000	✓
	14		97	1	100		1	Sundries	137	3	448	✓
	20	Kozin Mfg Co	50	8	143		30	Gen Exp	157	2	6500	
		Cash	94	5	500	July	31	"	141	26	6500	
	27		"	1	1000							
	28		96	3	7352							
		Kozin Mfg Co	62	9	3648							
Mch	4	Cash	4	3	1700							
	7	"	99	2	700							
	11	"	101	9	2016							
	14	"	102	1	200							
	18		104	1	2500							
Apr	4		109	3	575							
	5	"	7		2500							
	12		111	2	2000							
	19		113	1	1000							
	21		115	3	300							
	28		114	1	100							
	29		118	1	100							
May	4		120	8	1400							
	12		122	4	2500							
	14	Henri Spec Co	121	2	75							
		Wheat	122	6	2328							
June	1		128	5	500							✓
	3		129	2	2000							✓
	5		"	1	550							✓
	9		130	2	2000							✓
	9	"	"	2	20							✓
	11		132	5	500							✓
	20	Kozin Mfg Co	143	1	550							✓
	30	Cash	136	6	100							✓
July	1	"	138	8	2000							
	14	"	141	1	100							
	15	"	"	4	2500							
	14		"	1	8449							
Aug	7	"	144	6	1400							
	4	"	145	1	100							
	5		"	3	300							

Arthur Lohman

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Aug	12	Ford		4	31 99	Aug	31	Gen Exp	193	✓	6500	
		Cash	150	5	500	Sept	30	"	214	✓	6500	
	16	"	"	7	250	Oct	31	"	240	✓	13000	
	17	"	151	✓	3035	Nov	29	"	261	✓	6500	
	18	"	"	1	100	Dec	31	"	280	✓	19500	1650
		Fr. Att'y Mas'd/c	140	3	6 60					✓	26000	
Sept	8	Cash	157	7	7600					✓	6500	
	15	"	159	7	2500					✓	32500	
	16	Lozier Mfg Co	200	8	80							
	23	Cash	161	1	1000							
	27	Frankfurth & Co	213	7	34							
Oct	3	Cash	165	✓	12958 2000							
	4	"	166	1	100							
	7	"	166	5	500							38.00
	12	"	168	1	1000							
	13	Book Binding	214	5	23							
		Frankfurth & Co	"	1	19							
	18	Cash	170	1	1000							
	26	"	177	1	150							
Nov	1	"	176	3	1 7 8 5 0 3000							
	4	"	"	8	1700							
	8	"	"	1	100							
	9		176	2	200							
	11		178	2	200							
	18		180	1	100							
	25		181	2	200							
Dec	2		183	4 1	✓3 3 5 0 1000							
	5		184	5	500							
	9		185	6	1500							
	16		188	5	1400							
	20	Magazines	189	8	352							✓918
	21	Cash	189	6 8	✓9 9 8 2 1500							

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Cora M. Harrison

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 28	Cash	85	6	150	Jan 1	Balance	170	✓	3782	
Feb 11	"	91	6	150	31	Sales Exp	34	✓	2500	
Mar 5		109	35	9833	Mch 28	"	61	98	6382 8251	9833
									18133	

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

H. C. Gowran

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	178	✓	23123	Jan	1	Gen Exp	✓3	5	22208	
		J & H	27	3	1200		31	"	34	1	10000	
		Haywood Bros & W	"	4	1375	Feb	28	"	61	1	10000	
		"	28	4	250	Mch	31	"	83	4	10000	
	3	Cash	80	1	100	Apr	15	Cash	113	4	40000	
		"	"	3	3000		18	"	113	8	800	
	21	"	84	1	1000		29	Gen Exp	110	1	10000	
Feb	1	"	89	1	10000	May	31	"	131	1	10000	
	2		"	1	100							
	4		90	4	805							✓4095
	7		.	6	150							
	8		91	4	355							
	15		93	5	500							
	16		"	8	3770							
	22	H. Bros & W	52	3	30							
	24	Cash	95	1	1000							
Mch	1	J & H	64	6	2400							
	2	Cash	98	1	1000							
	4		"	4	2500							
	3		"	1	100							
	11		101	2	2000							
	18		102	4	2500							
			103	7	95							
	2		111	3	1695							
		J & H	83	3	1200							685
Apr	1	Cash	109	1	1000							62 ✓
		"	"	1	100							63
	2		"	1	100							
	1		110	4	25							
	7		"	4	2500							
	8		119	4	2500							
	13	Saunders	93	3	660							
	13	Cash	112	1	550							
	15		"	5	500							
	18		113	4	20020							
	20		114	5	1985							
	25		116	5	500							
	28		117	9	1350							
	29		118	1	1000							
May	1		119	4	25							
			"	1	100							
	3		120	2	6005							
	4		"	4	295							
	21			5	500							
					99893							

H C Gowran

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
				2	99893					4	113008	
May	5	Ford										
	6	Cash	121	5	500	June	30	Gen Exp June 100 Extra 1/1 to 7/1 100	154	2	20000	
	11		"	2	200	July	18	Cash	141	6 3	133008 1200	
			122	3	300		31	Gen Exp	171	8	12500	
	13		"	2	2000	Aug	10	Cash	149	8 9	146708 4500	
	8	J E H	116	3	102893 1200					8	151208	
	13	Gen Exp Postage	118	2	65						13491	
	14	Marshall Field & Co	121	5	626							
		Maple Sugar	124	4	220						164699	
	16	Cash	123	5	500							
		"	"	6	3012							
	20	Mann B	126	4	108516 103							
		Cash	124	3	3000							
	23	"	125	7	205							
	25	"	125	4	205							
	31	J E H	133	3	1200							
June	1	Cash	128	9 2	113229 10010							
		"	"	5	500							
	6		129	4	2500							
	7		130	1	1000							
	10	"	"	5	500							
			"	1	25							
	16		133	3	120							
	20	Frankfurth H Co	145	4	574							
	24	Cash	134	1	100							
	26		135	5	500							
	30	J E H	154	3	1200							
July	1	Cash	138	8	130258 5210							
	3		"	7	2500							
			"	1	100							
	5		"	6	105							
			139	9	3150							
	8		"	5	500							
	14		141	2	2000							
	17		"	2	848							
	22		143	2	1100							
	26		143	5	500							
	31	J E H	171	3	1200							
Aug	1	Cash	147	6 1	147471 100							
	2	"	"	3	2550							
	15	Sundries	180	3	318							
	11	Cash	150	9	9135							
	18	History	151	8	159574 125							
	19	Cash	"	5	5000							
				8	164699							

H C Gowran

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	22	Ford		9	134 91	Aug	31	Gen Exp	193	8	125 00	
		Cash	152	6	6 00	Sept	30	"	219	8	125 00	
	26	"	154	7	140 91 79	Oct	18	Cash	170	7 3	250 00 12 00	
	31	J E H	193	3	12 00		31	Gen Exp	240	8	125 00	
Sept	1	Cash	156	7 5	153 70 50 00	Nov	29	"	261	8	387 00 125 00	
	6	"	"	1	1 00	Dec	4	Cash	184	8 8	512 00 8 00	
	15	"	159	4	52 60		31	Gen Exp	286	7 8 6	520 00 125 00	
	19	"	161	7	25						645 00	
	30	J E H	219	3	1575 55 12 00							
Oct	2	Cash	165	9 9	269 55 117 00							
	5	"	166	1	16 57							
		"	"	9	1 35							
	18	Frankfurth	225	5	2 93							
		Wsuffg Co	"	2	2 00							
		Cash	168	9	11 97							
		1 Tooth Brush	229	5	23							
	23	M Field & Co	171	3	2 55							
	28	Cash	172	5	5 00							
		"	"	4	85							
	31	J E H	240	3	12 00							
Nov	1	Cash	174	1 3	442 00 75 00							
	3	"	"	1	1 00							
	15	"	178	6	1 05							
		Robt Boehm	248	8	1 25							
	18	Cash - Rau	179	9	20 16							
	22	" Exp	180	4	25							
	23	Cigar Box	186	2	2 00							
	25	Times Herald	181	9	4 05							
	29	J E Hamilton	261	3	12 00							
		2 Bread Boards	278	5	50							
Dec	2	Cash	183	9 4	559 26 9 07							
	9	"	184	8	2 06							
		"	185	1	1 00							
	11	"	186	3	2 55							
	12	"	"	8	73 07							
		"	187	3	30							
	20	Magazines	189	2	6 95							
	21	Cash	189	8	35 00							
		Shovel	282	4	85							
		R J Bodmer Ex	191	1	3 07							
	31	J E H	286	3 3	12 00							
					705 18							

Arthur Bartz

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan 21	Haywood Bros.	79	8	800	Jan 1	Balance	182	5	6557	
24	Cash	80	1	1000	31	Sundry	34	8	3500	
31	"	84	5	500	Feb 28	"	61	8	3500	
Feb 1		89	5	1200	Mch 31	"	82	8	3500	
15		93	3	300	Apr 30	"	110	8	3500	
9		91	3	300	May 31	"	132	8	3500	
25		95	6	1500	June 30	"	154	8	3500	
23	1 Shelf	198	7	25	July 31	"	171	8	3500	
Mch 1		98	3	300	Aug 31	"	193	8	3500	
4			5	500						
Apr 1		109	5	300						
3		1 "	1	100						
4		"	1	10000						
5		"	3	300						
15		113	3	300						
16		"	5	500						
22		115	2	200						
25		116	1	1000						
May 4		120	2	200						
6		121	5	500						
12		122	3	300						
15		123	3	300						
20		124	3	300						
22		"	6	600						
27		126	2	200						
29		126	1	1000						
	1 Letter file	130	1	28						
June 3	Cash	129	1	1000						
9		130	2	200						
10		"	5	500						
14		133	2	1100						✓
30		136	1	1000						✓
July 5		137	3	25						
		139	5	300						
14		141	1	100						
17		"	5	500						
22		142	2	200						
26		1 "	2	200						
Aug 3		149	1	1000						
		"	5	2975						
19		151	3	300						
26		154	6	600						
Sept 1		156	6	1500						
4		154	2	200						
			3	46053						

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Sept	9	Balford		6	96	Sept	30	Gen Exp	219	8	35 00	
		Cash	158	✓	200	Oct	31	"	240	8	35 00	1904
	16	"	159	✓	200	Nov	24	"	261	4	40 00	23.54
	22	"	161	5	500	Dec	31	"	286	4 6	40 00	40.54
	23	"	162	2	200						15 000	
		"		4	400							
Oct	1	"	165	3	1000							
	4	"	166	✓	200							
	9		167	2	200							
	14	"	170	5	500							
	21	"	171	✓	200							
	26	"	172	6	150							
	30	"	173	8	800							
Nov	6		176	2	200							
	10	"		3	300							
	13		178	3	300							
	16		179	5	500							
	28		181	1	1000							
Dec	4		183	5	500							
	9		185	5	500							
	14		186	4	400							
	18		188	5	500							
	22		190	1	1000							
	30		192	1	1000							
				1	10846							

Chas. Krause

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Dec	16	Cash	188	1	1000 00	Dec	31	Gen Exp 11/13 to 1/1	186	8	3500	
	17	"	189	5	500							
	23	"		1	100							
	30	"	190	5	500							
				3	2100							

Winnefred Burbach

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec 10	Magazine	189	5	140	Dec 30	Gen Exp	786	4	4000	

O. S. Moses

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan 5	Sund	73	4	139	Jan 1	Balance	173	5	202 55	Moses
12	Mid y/c	79	1	100	July 31	Mid Bx	170	9	180 00	Statement
12	Cash	84	1	10000	Dec 30	Genl exp	188	59	4 3 2 2 00	9/28 - Oct.
Feb 25	"	95	1	10000						79 25
Mch 25	"	105	1	10000						1/3 - 356 85
	mid y/c Sunday Cash	86	9	7 75						
Apr 14	Cash	109	6	15000						
15	"	113	2	20000						
May 16	"	123	1	10000						
June 13		132	1	10000						
July 3		138	9	10000						
25	"		8	6378						
26		141	2	20000						
Aug 17	Hall & Mks	178	2	1792 46						
28	Cash	154	1	10000						
Sept 15	"	159	5	5000						
25	Aemetz & Co	197	4	94						
18	Cash	161	2	20000						
Oct 16	"	170	1	10000						
Nov 6		176	1	10000						
14	Coombs & Bouquet Holders	178	2	65						
18	Cash	179	1	10000						
20	G.S. Luscher & Co	180	6	1005						
Dec 9	Off to W.C.C.	184	2	20000						
			1	2 1 5 8 70						

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

David Nottage

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	7	Cash	81	2	49 70	Jan	1	Balance	175	7	573 82	
	31	Acc. Ins	41	3	30		31	Mch Shop	33	1	100 00	
Feb	10	Cash	91	5 2	50 00 49 70	Feb	28	"	60	8 1	673 82 100 00	
		Acc Ins	45	3	30	Mch	31	"	83	9 1	773 82 100 00	
	25	Cash	95	5	500 00	Apr	29	"	110	1	973 82 100 00	
		D. Nafc-Ld &	60	7	106	May	17	Cash	173	2 6	973 82 3 30	
Mch	10	Cash	100	4 2	601 06 49 70		31	Mch Shop	132	1	100 00	
		Acc Ins	68	3	30	June	30	"	154	9 1	1077 12 100 00	
Apr	10	Cash	111	9 2	651 06 49 70	July	31	"	170	1 1	1177 12 100 00	
		Acc Ins	90	3	30	Aug	31	"	193	2 1	1277 12 100 00	
	18	Standard Oil Co	98	4	499	Sept	30	"	219	3 1	1377 12 100 00	
	17	Fgt. on Oil	113	7	706 52	Oct	31	"	240	4 1	1477 12 100 00	
May	11	Cash	122	7 2	657 49 70	Nov	29	"	260	5 1	1577 12 100 00	
		Acc Ins	116	3	30	Dec	31	"	286	6 1	1677 12 100 00	
	14	Maple Sugar	124	6	3 30					7	1777 12	
June	10	Cash	130	9 2	759 87 49 70							
		Acc Ins	140	3	30							
July	10	"	158	5 3	809 87 30							
		Cash	140	2	49 70							
Aug	10	Acc Ins	177	1 3	859 87 30							
		Cash	149	4	49 45							
Sept	11	"	158	8 2	909 62 49 70							
	10	Acc Ins	198	3	30							
Oct	10	"	224	4 3	959 62 30							
		Cash	168	2	49 70							
Nov	10	"	174	9 2	1009 62 49 70							
		Acc Ins	247	3	30							
Dec	11	Cash	185	5 2	1059 62 49 70							
		Acc Ins	267	3	30							
				1	1109 62							

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

Walter C. Clark.

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	31	Chgo Cash	23	5	10 94	July	25	Mdse Rv	169	3	13 49	
Feb	28	"	58	1	1000							
Mch	31	"	82	6	1500							
Apr	19	"	112	3	3 5 94							
May	31	"	134	5	2000							
June	30	"	155	6	5 5 94							
July	19	Cash	143	3	6 5 94							
July	31	Chgo Cash	170	1	1000	Nov	13	Cash	178	9	270000	
Aug	21	"	195	1	1000			Mdse B	179	3	7050	
Sept	30	"	210	1	1000							
Oct	30	"	241	1	1000							
Nov	6	"	176	9	270000							13.50
	10	"	176	4	130							
	24	"	Nov	6	1000							
Dec	5	"	184	9	270							
	30	"	189	3	3000							
					27 8 4 00							

J. Clark

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	181	5	3839	Jan	31	Chgd Exp	33	3	7500	85.00 from
	31	Chgo Cash	33	7	7639	Feb	28	"	61	3	7500	apr 1st
Feb	28	"	58	3	11478	Mch	31	"	84	6	15000	
Mch	31	"	82	4	7339	Apr	29	"	110	9	7500	
Apr	29	"	112	7	18817	May	31	"	132	4	22500	
May	31	"	134	8	7912	June	30	"	154	4	31000	
June	30	"	155	1	26729	July	31	"	170	8	8500	
July	31	"	172	2	8489	Aug	31	"	193	3	39500	
Aug	30	"	195	4	35218	Sept	30	"	219	4	48000	
Sept	30	"	220	2	8604	Oct	31	"	240	6	56500	
Oct	31	"	241	6	43822	Nov	29	"	260	1	65000	
Nov	29	"	262	3	8497	Dec	31	"	285	4	73500	
Dec	30	"	289	5	52319					9	82000	
				8	8804						85000	
				4	61123						90500	
					8534						85000	
					69657						99000	
					8499							
					78156							
					8471							
					86627							
					8499							
					95126							
					8450							
					103576							

H. J. Maitland

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	7	Cash	81	2	76 52	Jan	1	Balance	186	4	79 33	
	27	"	85	8	9 98		31	Mauex E	33	8	83 33	
	31	Frankfurth H Co	40	3	1 29	Feb	28	"	60	8	83 33	
		Acc. Ins	41	3	30	Mch	9	"	68	4	4 00	
Feb	10	Cash	91	4	71 77		31	"	83	3	97 23	
		Acc Ins	45	3	30	Apr	11	"	90	4	2 20	
	20	Picture Frame	135	6	1 05	May	31	"	132	8	83 33	
Mch	10	Cash	100	3	85 98	June	27	"	149	4	92 92	
		Acc Ins	68	3	30		30	"	152	8	83 33	
	16	Scheutte Bm	102	4	7 24	July	31	"	170	8	83 33	
Apr	10	Cash	111	3	90 30	Aug	31	"	193	8	83 33	
	8	Acc Ins	90	3	30	Sept	30	"	219	8	83 33	
	13	Chas Baumbach Co	92	6	1 59							
Apr	22	D. N. Cameron Ins	116	8	9 98							
May	11	Cash	122	2	82 64							
		Acc Ins	116	3	30							
		Maple Sugar	122	6	3 30							
June	10	Cash	130	5	83 03							
	13	"	132	4	4 00							
		Acc Ins	140	3	30							
	26	Fat. in Truck	135	4	75							
	28	Cash	135	4	25 00							
	29	Roundka Bros	150	2	9 92							
	30	Chris Muth	136	4	1 75							
July	7	Acc Ins	158	3	30							
	10	Cash	140	2	38 81							
	22	D N Cameron	143	8	9 98							
Aug	5	Cash	149	1	10 00							
	10	Acc Ins	177	3	30							
		Cash	149	4	62 05							
	21	"	152	8	12 14							
Sept	11	"	158	4	70 90							
	10	Acc Ins	198	3	30							
Oct	10	"	222	3	30							
		Cash	168	6	83 04							
	21	P & L	234	6	3 48							
Oct	25	Cash	172	8	9 98	Oct	31	Mauex E	240	8	83 33	
Nov	10	"	174	6	73 05							
		Acc Ins	247	3	30							
Dec	11	Cash	185	5	83 03	Nov	24	"	260	8	83 33	
		Acc Ins	267	3	30							
Dec	20	Magazines	189	8	3 50	Dec	31	"	285	8	83 33	

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

Daisy M. Hoyt

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	4	Cash	80	1	100	Jan	31	Gen Exp	34	3	4800	
	6		81	1	100	Feb	14	"	49	4	3100	
	11		"	3	300							
	14		82	1	1900							
	28		85	4	1600							
	30		86	5	50							
					4050							
Feb	4		89	6	1950							
	7		90	2	200							
	10		91	4	25							
	11		92	5	275							
	18		93	5	1400							
					7900							

Ella M. Perkins.

Mch	22	Cash	104	2	4700	Mch	18	Gen Exp	72	2	4700	
Apr	21	"	115	2	4700	Apr	21	"	100	2	4700	
May	22	"	124	2	4700	May	31	"	132	2	4700	
June	21	"	134	2	4700	"	31	"	"	9	1566	
July	10	"	139	1	10	June	30	"	154	2	4700	
	14	Baumbach Co	162	5	68	July	1	"	157	6	6000	
	22	Cash	143	3	5988		31	"	171	9	4500	
					10766						16766	
Sept	1	"	156	9	4500	Aug	31	"	193	9	4500	
	30	"	164	9	4500	Sept	30	"	219	9	4500	
					19766						25766	
Oct	12	Can Bell	225	4	70	Oct	2	Cash	165	4	70	
	13	Stamps	228	5	50		31	Gen Exp	240	9	4500	
					19886						30336	
Nov	1	Cash	174	4	4450	Nov	29	"	261	9	4500	
	18	"	179	5	12	Dec	31	"	286	9	4500	
											39336	
	15	Frankfurth H Co	250	5	221							
					24669							
Dec	5	Cash	184	1	4267							
					28836							
	20	Magazine	189	5	95							
		J A Chapman Co	"	5	230							
	15	Wise	498	4	300							
					29461							

Margaret Mc Amery

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June	1	Cash	138	9	4500	May	31	Sundry	132	9	4500	
July	1	"	138	5	5000	June	30	"	137	5	5000	
July	10	" Exp	139	1	10	July	30	"	171	5	5000	
	13	" Rl	140	8	26							
	14	Baumback Co	162	6	69							
	21	Cash	141	4	65							
					30							
Aug	7	"	141	4	4270							
Aug	18	"	151	7	2500	Aug	31	"	193	5	5000	
	23	Jenson	188	3	21							
Sept	7	Cash	156	4	2479							
Sept	18	"	160	2	2000	Sept	30	"	219	5	5000	
	26	"	162	1	100							
	30	"	162	4	2900							
Oct	17	Oil Stove	185	6	33	Oct	31	"	240	5	5000	
	20	Cash	171	6	1500							
Nov	4	"	174	2	3467							
Nov	13	"	180	6	3840	Nov	30	"	261	6	3840	

Credit Jo

Sundries No. 2

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
						Jan	1	J K Rukenbrod	390	5	50	12/24/93
								A. T. H Brown	"	2	53 75	11/28/93
June	22	Cash Pt	134	2	20 00			Typo. Mer. Agency	391	2	20 00	7/1/98
Jan	6	Cash	81	8	8 00			Schott & Co	"	8	8 00	10/6/98
"	24	"	86	3	3 00			Johnson El. Ser. Co	"	3	3 00	10/14/98
"	30	"	"	1	3 25			Rohn & Meyers	"	1	3 25	10/3/98
Mch	3	"	98	9	18 00			Peter Schaf	392	9	18 00	
Jan	30	Cash	86	6	15 00			Phila Museums	"	6	15 00	
Jan	17	Chgo Cash	86	6	6 00			Geo B Benedict & Co	"	6	6 00	12/2
Feb	13	Cash	92	3	2 10			Heber Wells	"	3	2 10	
Jan	9	Cash	81	6	5 10			Jno Schrade	"	6	5 10	
"	24	"	86	3	21 00			H. G. Razall Mfg Co	"	3	21 00	12/3
"	24	"	"	3	24 51			Cudahy Bros	"	3	24 51	12/13
		"	"	2	2 00 (8786)			do	"	2	2 00 (18221)	12/14
								Times Ptg Co	504	9	1 98	
								J H Schultz	"	9	1 53	
								Mann Press Co	"	5	1 22	×
Oct	14	Mdse	561	3	10 29			Wadsworth Eng Co	505	1	37 24	×
Nov	8	"	64	5	26 78 (3767)			Geo E. Wood	"	8	35	
								Potter Ptg Pr. Co	"	3	7 50	×
								C. T. Meman	"	2	2 00	×
								Geo Haupt	"	9	1 08	×
								Theato Bros	530	8	62	
								W. V. Cagney	534	9	99	
Mch	1	Bal. to page	638	4	85			C. J. Johnson	632	4	85	
								G. H. Hamilton	571	3	66	
								G. T. Doughty	654	1	1 24	
								A. Novak	504	3	2 28	×
Feb	2	Cash	89	1	100 00		31	R. G. Dunn Co	34	1 (8)	100 00 (34181)	1/1
Mch	14	"	102	8	80	Mch	16	O. C. Stockmeyer & Co	71	8	80	3/9
June	22	" Pt	134	6	15 00	June	20	Typo Mer Agency	143	6	15 00	6/1
Aug	14	"	151	8	1 25	July	21	O C Stockmeyer & Co	164	8	1 25	4/21
	19	"	"	7	25	Aug	21	"	186	7	25	7/22
Sept	28	"	163	1	10 00	Sept	27	R G Dunn Co	214	1	10 00	9/26
Oct	24	"	171	1	3 25	Oct	14	Rohn & Meyers	231	1	3 25	10/9
Dec	10	"	267	6	6 00	Dec	14	W H Stoelker	268	6	6 00	11/29
"	20	"	189	6	15 00	"	20	Typo. Mer Agency	278	6	15 00	12/1

G. W. Jones Lum Co.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec	21	Cash 422.00 Dis 8.62	189	6	430 62	Dec	20	Bal for page	210	1	359 38	
	23	Cash 16352	190	2	7 40	✓	28	Lumber B	283	9	154 35	
		" 2718	"	1	33 67	✓		"	"	4	6 16	
		" 46520	"	5	6 44	✓		"	"	6	153 15	
		" 53784	"	3	5 97	✓		"	"	8	101 24	
	28	" 423.65 Dis 8.64	191	2	432 29			"	"	5	133 25	
		Lumber B	283	4	16 09			"	290	6 1	907 53 160 93	
	29	Car add'n 9001	191	4	3 82	✓		"	"	3	179 49	
		Cash Car 8606	"	5	34 79	✓		"	"	3	85 08	
		" " 6132	"	3	34 50	✓		"	"	8	97 28	
		" " 234	"	5	6 53	✓		"	"	9	111 15	
	30	" " 12818	192	6	12 30		31	"	291	7	136 78	632,10 3
				4	1024 42					1	1678 24	
		Lumber B	290	3	21 72							
				7	1046 14							

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

King, Fowle, McGee Co., Milwaukee, Wis.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	395	9	1014 48	Feb	28	Gen Exp	56	3	12 00	10/27
	3	Mdse	515	7	1 60			"	58	9	59 40	2/13
	6		529	3	4 08	Mch	24	"	74	3	2604 00	2/2
	19	Bills Pay	26	5	500 00		31	Exp B	85	1	109 00	3/13
		"	"	5	500 00	Apr	13		92	4	4 00	4/4
	28	Mdse	683	6	11 40		24	"	102	8	19 25	4/11
Feb	15	Bills Pay	47	5	500 00		29	Gen Exp	106	4	4 00	4/18
Mch	9	Cash	100	7	142 27	May	14	"	119	6	12 75	4/25
Apr	10	H Niedecken Co	87	4	1 57	June	20	"	142	5	11 75	6/13
	12	Bills Pay	91	6	609 00		30	"	155	3	16 50	6/14
May	18	Cash	124	4	40 00			"	"	9	22 50	6/21
	26	Bills Pay	131	5	500 00	July	14	"	161	5	14 00	6/10
June	12	Mdse	268	1	64			"	"	3	21 00	6/28
July	7	Cash	139	7	185 11		21	Exp B	163	8	9 75	7/10
	27	Mdse	595	7	1 60		31	"	173	2	1100 00	6/1
Aug	25	Cash	154	5	8 15							
Oct	25	"	172	9	10 80	Oct	12	"	226	4	1 75	9/19
							17	J E H	231	2	4 25	10/6
							20	Gen Exp	232	3	4 80	10/14
Oct	26	Gen Exp	236	9	1 80	Nov	13	Exp A	243	7	106 00	10/10
Nov	9	Cash	176	7	104 20							
						Dec	28	H P H	281	~~6~~	~~2 40~~	12/20
								Wages B	"	~~4~~	~~2 95~~	12/21
								J E H	"	9	2 70	12/11
							31	Exp B	291	4	40 00	12/16
								Gen Exp	"	3	2 55	12/11

G. W. Jones Lum Co., Appleton, Wis.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	24	Cash	85	1	730	Jan	1	Balance	396	3	34293	
	28	Lbr. B	30	8	3239		31	Lumber B	40	2	5213	12/12
Feb	3	Cash	90	7	34846			"	"	7	3121	1/20
	13	" 588.11 Dis 6.07	92	9	59418			"	"	6	3300	1/18
	13	Lumber B	46	7	2770			"	"	8	5237	1/3
Mch	7	Cash 168.88 Dis 3.45	99	5 7	101003 172333			"	"	9	5625	12/27
								"	"	1 9	22222	12/24
						Feb	11	"	46	4	5 08	
							13	"	"	5	14144	1/30
								"	"	4	6610	1/30
							28	"	56	8	5669	1/23
								"	"	9	5337	1/23
								"	62	9	6957	2/14
Mch	7	Cash	100	3	3504	Mch	16	"	71	3 2	118298	3/3
		"	"	8	215			"	"	3	12396	3/6 +
	13	"	101	6	987			"	"	7	9988	3/9
	18		103	4	364			"	"	1	7417	3/11
	21	" 578.15 Dis 11.80	"	9	58995 64065			"	"	7	7171	3/13
							18	"	72	1	13195 64065	3/18
Apr	1	Cash 4/1-21.76 x 3/30 4/3-24.86 x 4/4-26.08 x 3/21-1.93 x 3/31-5.87 x	110	6	2400	Apr	5	"	89	4	7402	4/4
	5		"	7	7270		18	"	98	7	9700	3/21
			"	7	700			"	"	6	10698	4/1
	13	" 175.78 Dis 3.38	112	6	17916		22	"	101	6	987	
	11	" 4/7-6.75 x 4/3 #36782	113	5	878		24	"	104	5 6	5037	3/31
	14	" 4/4	"	4	148				"	1	5743	3/29
		" 4/17 x	"	9	1944				"	3	4800	4/1
	19	" 4/14 x	114	8 4	31256 3604				"	7	5830	4/3
	22	" 4/20 x	116	8	2024				"	3	6636	3/31
	25	" x	"	9	360				"	5	419	4/20
		Lumber B - Excess Fgt 3/24 x	104	2	443				"	5	10706	4/5
	26	Cash x	116	5	3290				"	5	10436	4/5
		"	"	8	89000		18		98	1	148 60	3/30
	27	"	"	1	325		29		105	2 Price	3440	4/21
	17	" 4/26 x	113	5	130302 2696				"	4	13900	4/14
May	1	" x	119	6	132998 3408				"	9	9288	4/17
	4	"	120	3	53031				"	6	11130	4/17
		Discount	"	2	1082				"	9	15516	4/17
		Cash	123	5	126860				"	4	12235	4/14
	15	Int & Dis	"	6	2589				111	4	15682	4/14
	13	Lumber B	114	7	5443	May	13		114	7 1	151111	
		Int & Dis	118	6	1824				"	9	1476	5/11
	10	Lumber B	117	1	397		14		121	5	13091	5/8
									"	3	10254	5/4
		Ford			27766				"	8	5021	5/8
208					355398						355398	

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May	13	Cash	123	9	603	May	17	Ford	208	1	27766	
		"	"	9	630		20	Lumber B	127	3	× 10911	× 5/5
		"	"	9	603			"	"	4	× 11317	× 5/4
		"	"	3	597			"	"	9	× 11034	5/8
	23	"	125	4	57415							
		Int & Dis	"	1	1180							
May	27	Fgt. car 4127	126	4	2074	May	24	Fgt B	130	1	397	
June	13	Cash	132	3	✓ 8382		31	Lumber B	133	6	✓ 10230	5/25 ×
		Int & Dis	"	9	✓ 171							
June	19	Cash	133	6	✓ 3426	June	20	"	144	8	× 7217	6/10
	22	" 151.12 Dis 3.08	134	3	✓ 15420		29	"	150	2	× 11270	6/17
	30	" 110.45 " 2.25	136	2	✓ 11270		30	"	156	4	× 8203	6/13
July	12	" 94.22 " 1.92	140	2	9614	July	14	"	161	2	× 9614	6/24
	15	" 89.81 " 1.83	141	2	9164			"	161	8	✓ 12590	6/14 ×
	24	"	143	7	2608	July	31	"	173	6	× 39363	9164
	26	" 344.80 " 7.03	1	2	35183	Aug	15	"	179	3	× 23745	
	31	Lumber B	173	4	4180			"	"	3	× 18840	1333
Aug	7	Cash 232.70 Dis 4.75	149	3	23745		21	"	186	1	× 7633	8/5
	4	Lumber B	179	1	1333			"	"	5	× 7250	8/2
	11	Cash 159.07 Dis 3.25	150	5	16232			"	"	2	× 9533	8/5
	21	Lumber B	186	5	2273			"	"	1	× 7417	8/4
	19	Cash	151	1	36586			"	"	5	× 8888	8/4
		Discount	"	9	747			"	"	2	218	8/15
Aug	19	Cash #4776	152	3	615	Aug	23	"	188	7	× 6532	8/22
	24	" 64.01 Dis 1.31	153	7	6532		29	"	192	6	× 5982	8/19
	31	" 333.39 " 6.80	155	8	34019			"	"	1	× 6211	8/21
								"	194	3	× 12828	8/10
								"	"	1	× 9613	8/4
Sept	5	Cash #11278	157	8	251	Sept	16	"	200	5	× 10013	8/19
	16	" 99.02 Dis 2.02	160	6	10104			"	"	9	342	9/4
Sept	19	" 98.61 " 2.00	160	8	10061		15	"	209	5	× 10796	9/11
		Cash	161	6	735							
Sept	28	" 77.51 Dis 1.58	163	4	7909	Sept	24	"	214	1	× 8551	9/21
Oct	14	"	165	3	642							
	4	"	"	5	2030	Oct	10	"	224	4	× 33673	
		"	"	3	660			"	"	2	× 13511	
	7	" 303.93 Dis 6.20	166	8	31013			"	228	3	× 30	
	12	" 122.00 " 2.49	168	2	12449							
		Cash	169	6	402							
		"	"	9	660							
Oct	25	"	172	3	1362	Nov	13	"	244	6	17304	Elm
Nov	3	" 148.42 Dis 3.03	174	4	15145			"	"	4	8158	
		" 66970 Elm	"	3	6006			"	"	1	9469	
		"	175	4	634			"	"	3	9291	

G. W. Jones Lum Co.,

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Nov	3	Ford		8	23147	Nov	13	Ford		5	44222	
		Cash	175	8	2159 ✓			Lumber B	144	2	16067	
		"	"	4	562 ✓			"	"	8	12932	
	9	"	176	4	23644 ✓			"	"	6	18200	Bro
		Int Rec'd	"	6	483 ✓			"	"	7	7765	
	10	Cash	176	6	4938		N	"	148	7	12634	
		"	"	8	215 ✓			"	"	5	941	
		"	"	4	202 ✓				149	4	10525	
	13	Lumber B	144	9	5 6 8 64 ✓				"	7	12157	
	11	Lumber B	144	6	22477 ✓		N		153	5	10301	
		Cash	178	7	46771 ✓				"	7	14470	
		Int Rec'd	"	2	731 ✓				"	6	4938	
		Cash 32 35 44 60	178	7	1 2 5 9 6 6 2 8 8 93	Nov	13		155	6	16 0 1 5 2 10 0 2 7 4 12 9	Am'g Co here
	18	"	179	7	1 2 8 8 5 9 29477	Dec	15		172	6	1 2 0 2 29364	
		"	"	5	1 0 2 1 0 2 852 ✓				"	4	9189	
		"	"	4	3872				"	5	11957	
	11	Lumber B	153	9	2610				"	6	1806	
		Cash 210 49 26 430	180	8	1 4 5 0 13 21574				"	1	16291	
	25	" 9718 " 198	181	7	1 6 5 4 10 9916				"	5	9059	
	28	" 3010	181	8	1161				"	6	16773	
		" 32119	"	4	250				"	9	9081	
		" 68710	"	3	768				"	1	11422	
		" 3678	"	7	1105				"	6	17597	
		" 11115	"	5	3316				"	7	9502	
		" 17854	"	6	141				"	6	10217	
		" 10648	"	2	3521				"	4	13468	
		" 28008 26 571	184	4	2 1 4 3 0 7 28579				"	9	15543	Lbr to Lum
Dec	2	" 11718 " 439	183	5	11957				195	8	15461	
	4	" 646	186	4	3100		20		"	2	15614	
		" 7620	"	9	1152				198	9	21366	
		" 498 45 26 20 36	185	1	101881				181	2	16860	
	17	" 38964	186	2	3638 ✓				"	7	16180	
	15	" 4728	187	6	3318 ✓				"	8	4 2 5 1 3 2 7 6 2	
		" 8152	"	2	3584 ✓							
		" 7632	"	9	3528 ✓							
		" 67502	"	6	3354 ✓							
		" 4502	"	2	3494 ✓							
		Lumber B	173	6	140446							
	14	Cash 714	188	6	1158							
		" 7440	"	1	2836 ✓							
		" 44700	"	4	3130 ✓							
	20	" 416 31 26 837	189	9	41868							
		Lbr B. Cr. on 19/20	180	4	912							
		Bal to page	205	1	4 1 3 5 2 9 3 8							
210				4	453202					7	453202	

Wm. Frankfurth Hdw Co., Milwaukee, Wis.

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Feb 13	Cash	92	5	145 13	Jan 1	Balance	400	✓	66 40	
	D&D	"	✓	70	31	Man A	35	8	26	1/16
				145 83		" B	"	5	109 44	1/17
						" B	"	4	49 00	1/3
						" B	"	5	109 44	1/25
						Mach B	36	3	75	1/20
						"	"	8	80	1/20
						A H Lohman	34	1	100	1/23
						Bd. of Education	"	7	232	2/1
						Wages B	38	3	588	1/22
						Sundries	"	5	1445	1/6
						"	39	5	941	1/3
						"	40	8	1007	1/11
						"	"	1	775	1/25
Mch 4	Cash 80 16 Dis 79	99	9	80 95	Feb 20	New Barn	50	8	62	2/9
7	Man A	64	5	95	20	Sundries	51	9	963	1/16
10	Cash 50 18 Dis 84	104	8	51 02		Mch Shop	52	9	324	2/11
Apr 8	" 156 00 " 165	110	3	132 25		Mach A	52	8	233	2/6
			7	158 25		Man A	"	6	42	2/6
				290 50		" B	53	3	1677	1/20
					28	" B	62	5	1850	2/11
						"	"	6	1275	2/24
						"	"	5	549	2/9
						"	"	9	1098	2/23
					Mch 24	Mach A	73	5	2930	3/24
						" B	"	1	217	3/6
						Sund	75	2	200	3/24
						"	76	4	634	3/27
						"	"	2	1118	3/1
						Mach B	"	7	3985	3/21
						Sund	"	8	1940	3/16
					Apr 13	"	91	1	1829	1/24
						Wages B	"	1	289	4/3
						Sund	"	2	694	4/3
						"	"	5	3281	2/27
						"	92	9	1161	3/11
						Mach B	93	1	622	1/9
						"	"	5	1893	2/24
						"	"	8	1148	1/26
Apr 27	Cash 18 05 Dis 18	178	5	1873		"	94	5	1823	4/5
					29		105	5	120	4/5
						Sundries	106	8	1898	4/2
					May 14	Man A	110	4	475	5/9
						" B	"	8	482	5/16

Wm Frank Furth Hdw Co.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
											32 75	
May	18	Cash 90 52 Dis 185	124	5	92 39	May	14	Ford				
								Man B	120	5	18 23	5/11
								"	"	9	21 87	5/6
								"	"	9	2 16	5/9
								Sund	123	7	10 15	5/2
								"	124	6	5 19	5/1
								"	"	6	2 04	5/11
											92 39	
June	6	Cash 28 86 Dis 59	129	2	29 45	June	20	Man B	145	1	269 92	
	10	" 258 74 " 5 27	130	8	263 51			Sund	1 "	3	40 53	
	15	" 78 05 " 1 59	132	8	79 64			"	"	7	6 10	6/1 - 9 25 not pd
	30	" 14 79	136	9 3	14 79			"	146	2	25 94	
		Int & Dis	155	2	11			"	"	5	11 48	
					387 50			"	"	1	12 88	
								"	"	6	15 00	
							29	"	152	7	5 65	
											387 50	
July	12	Cash 9 00 Dis 18	140	9	9 18	July	14	Man Ex A	160	5	50	7/6
								"	"	3	5 34	6/27
								"	"	8	98	7/1
									162	2	2 36	7/3
											9 18	
July	22	" 7 15 " 14	142	9	7 29	July	15	Sund	161	9	5 22	7/5
							21	Man A	164	2	1 10	7/12
								" B	"	7	9 7	7/12
											7 29	
Aug	11	" 22 36 " 12	150	7	22 48	Aug	15	Wag Ex B	182	5	7 25	7/18
								Sund	"	1	4 69	7/18
								"	"	4	4 45	7/21
								Man B	"	7	4 21	8/1
								"	"	8	1 88	8/1
Aug	16	" 55 92 " 11 4	151	9	57 06			Sund	183	3	2 91	8/7
								Man B	184	6	54 15	8/9
Aug	24	" 13 35 " 27	153	3	13 62	Aug	20	J E H	187	1	6 13	8/5
							23	Man B	188	2	3 80	8/11
								Sund	"	9	3 69	8/14
											13 62	
Aug	31	" 16 01 " 33	155	5	16 34	Aug	30	"	194	5	16 34	8/22
Sept	7	" 37 13 " 76	157	9	37 89	Sept	16	J E H	200	1	2 35	9/1
	16	" 119 66 " 24 4	160	6	122 10			Man B	"	3	30 09	9/13
					159 99			"	"	3	81 21	9/7
								Man Ex B	"	4	7 60	9/7
								" A	201	4	85	9/1
								Man B	"	4	2 29	8/24
								"	"	5	35 60	8/23
											159 99	
Sept	23	" 24 91 Dis 51	162	4	25 42	Sept	16	Man A	209	6	1 86	9/19
								" B	210	9	4 32	9/15
								Bldg &c	211	8	6 83	9/13
								Sund	211	4	8 95	9/14
								"	"	4	3 46	9/12
											25 42	
					25 42						25 42	

Wm Frankfurth Hdw Co.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept 28	Cash	163	6	10 95	Sept 27	Man B	213	3	2 37	9/23
	Int & Dis	"	4	22		A H L	"	7	34	9/22
						Sund	214	9	8 19	9/22
						"	215	9	10 90 27	
Oct 7	Cash	166	2	52 22	Oct 12	Man B	225	6	3 75	10/7
	Int & Dis	"	7	1 06		"	"	3	45 57	10/2
						M Wamming	"	6	33	10/2
						Sund	"	3	3 63	10/2
Oct 12	Cash	168	3	15 96	Oct 12	Sund	227	5	53 28 3 38	10/2
	Int & Dis	"	6	33		"	"	4	12 91	10/5
Oct 24	Cash	171	5	20 66	Oct 13	"	229	2	1 19	10/14
	Int & Dis	"	6	42	17	Man B	230	2	6 32	10/14
				21 08	26	"	236	4	8 50	10/17
						Sund	237	3	5 07	10/21
Nov 11	Cash	178	6	22 83	Nov 13	Man B	243	3	54 75	11/6
	Int & Dis	"	2	47		Sund	245	8	3 86	
13	Cash	"	2	53 66		"	"	3	5 34	
	Int & Dis	"	1	1 09		"	"	6	14 10	
Nov 16	Cash	179	8	27 17	Nov 15	Man A	249	3	18 05 75	11/6
	Int & Dis	"	1	55		" B	250	4	31	9/1
				27 72			"	3	22 80	11/8
						Man Ex A	"	3	1 65	11/6
						Ella Perkins	"	5	2 21	11/14
Nov 25	Cash 12 45 Dis 26	181	6	13 11	Nov 23	Man A	254	2	27 72 65	11/20
						" Ex B	"	1	1 00	11/17
					24	Man B	257	3	8 04	11/22
						Sund	258	9	3 42	11/22
Dec 9	" 31 84 Dis 65	185	9	32 49	Dec 15	Man Ex A	269	6	13 11 1 50	12/1
18	" 19 50 " 40	188	1	19 90		"	"	2	not pd 1 19	12/8
				52 39		Man B	269	9	3 42	12/4
						"	"	2	11 09	12/4
						"	"	9	5 94	11/27
						"	"	2	8 57	11/24
						Man Ex B	270	8	31 71 80	12/4
						Wag & A	271	5	32 51 1 22	12/9
						Sund	272	9	pd 1 17	12/4
						"	"	3	2 91	12/6
						Man B	273	5	5 18	12/6
							274	7	7 54	12/14
						Sund	"	6	1 86	12/14
					Dec 28	Man B	281	1	52 39 4 06	12/20
						Sund	282	6	1 50	12/20
						"	"	1	8 20	12/20
					31	Man B	284	4	12 64	12/22
						"	"	7	9 88	
								1	36 28	

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

Rindle Spence Mfg Co., Milwaukee, Wis

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb 9	Cash	91	4	259	Jan 31	Manex E	40	3	93	12/28
						"	"	4	166	12/31
Mch 4	" 374 Dis 8	99	4	382	Feb 28	"	62	4	382	2/21
June 22	"	134	5	✓ 2426	Apr 29	JEK	106	6	42	4/20
					May 14	Lund	123	3	1029	5/3
					June 20	JEK	143	9 7	1339	5/15
						"	"	7	16	4/28
July 22	"	142	7	448	June 29	Sundries	152	4	448	6/16
Aug 24	"	153	8	287	Aug 15	Manex E	181	8	287	7/28
Oct 24	"	171	4	1498	Oct 12	Lund	226	4	1498	9/27
Dec 18	"	188	9	288	Dec 15	Manex B	271	9	288	11/23
					Dec 31	" E	288	1	325	12/30

Chas Baumbach Co., Milwaukee, Wis

486 Market St

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 24	Cash	86	4	112 00	Jan 1	Balance	403	5	162 77	
Mch 25	"	105	1	50 79	31	Man B	35	9	99	1/23
May 4	"	120	5 4	153 40		Bd of Education	37	5	185	1/13
18	"	126	7	42 91		"	38	2	200	1/3
	Int & Dis	"	2	47		Sundries	"	3	43 95	1/4
29	Cash	126	2	36 11	Feb 20	"	52	3	27 75	2/11
	Int & Dis	"	4	49		"	53	4	15 70	1/25
31	Gen Exp	135	5	18 50	Mch 24	Man Ex A	73	1	8 65	3/3
June 6	Cash	129	9	50 22		Man B	"	3	49 26	3/11
						Man Ex E	"	1	3 25	3/9
					Apr 5	Maud Monson	89	5	1 58	4/1
					13	Chas Baumbach Co	92	2	2 99	3/20
						J E H	"	9	72	3/27
						"	"	9	1 26	4/3
					18	Sundries	98	9	47 79	4/4
					24	Man B	103	6	17 25	4/18
					May 17	"	120	4 5	1 76	5/3
						"	"	1	23 77	5/3
						Wages A	122	8	2 42	5/11
						Sundries	"	2	2 81	5/6
						"	123	9	8 91	4/29
					23	"	129	3	84	5/16
					31	Man B	135	7	11 95	3/17
						"	"	8	24 65	5/22
June 13	Cash 16 25 Dis 25	132	8	17 00	June 20	" A	141	2 8	17 00	6/5
June 24	" 22 91 " 23	134	1	23 14	June 17	" B	146	1	23 14	6/17
June 26	" 6 36 " 10	135	7	6 46	June 29	" B	151	7	2 50	6/21
						Sund	152	9	3 96	6/17
July 26	" 51 54 " 52	143	4	52 06	July 14	"	162	3	1 47	7/3
					31	"	173	1	50 59	
Aug 7	" 23 67 " 24	149	6	23 91	Aug 15	Man B	180	6	23 91	8/3
16	" 7 68 " 16	150	1	7 84		"	"	8	5 75	8/3
						Man Ex E	181	2	2 09	8/5
Sept 7	" 47 76 " 48	157	9	48 24	Sept 16	Sund	203	9	48 24	8/25
23	" 30 48 " 32	162	2	30 80	23	Man B	210	5	27 50	9/15
						Man Ex E	"	6	3 30	9/15
Oct 7	" 13 64 " 14	166	1	13 78	Sept 27	H P H	213	7	1 60	9/22
					Oct 12	Man B	225	3	12 18	10/2
Oct 19	" 49 23 " 57	170	3	49 80	Oct 13	Sund	229	8	1 34	10/11
					17	Man B	230	4	30 46	10/5
					19	" A	231	9	18 00	10/14
Nov 3	" 28 76 " 29	174	7	29 05	Nov 13	" B	243	7	29 05	10/26
11	" 28 33 " 29	180	9	28 62	11	" B	253	9	28 62	11/16
Dec 20	" 51 75 " 04	189	4	51 79	Dec 15	Sund	272	9	49 14	12/7
						H P H	273	4	2 65	12/13
				51 79					51 79	

Chas Bannbach Co., Milwaukee

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec 28	Cash 7.80 Dis 16	191	4	796	Dec 21	Sund	88	5	86	12/18
						Man B	"	8	710	12/18
					Dec 28	"	284	7	664	12/22
						"	"	4	2875	12/22
									3539	

Pennsylvania & Ohio Fuel Co., St Paul, Minn

Receivers

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	23	Cash	84	2	10 82	Jan	1	Balance	405	7	96 28	
	31	"	87	7	96 28		31	Fuel E	37	9	45 36	1/21
				9	107 10							
Feb	13	"	92	1	75 70			"	"	3	41 16	1/17
										1	182 80	
Apr	11	"	113	6	71 43	Apr	22	Scherer & B	101	6	63 33	
May	8	"	121	~~4~~	~~12 73~~		24	Fuel E	103	9	46 17	4/10
	23	"	124	5	33 44					6	109 50	
		"	125	4	4 63							
					109 50							

Northwestern Oil Co., Milwaukee, Wis

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	9	Cash	81	4	25	Jan	31	Mark x B	36	6	24 00	1/4
Mch	1	"	98	8	98	Feb	28	Sund	52	3	62 40	2/27
	4	" 83 92 Dis 125	99	3	85 14					9	86 40	
Apr	22	"	116	3	86 40 84	Apr	2	"	103	17	88 00	4/20
	25	" 85 42 " 124	"	4	87 16							
Apr	26	"	116	8	35	Apr	24	Mark x B	105	5	35 60	4/22
May	4	" 34 54 " 71	120	6	35 25							
June	13	" 99 18 " 205	132	4	√ 101 23	June	20	"	142	7	102 40	5/31
	22	" 65 29 " 133	134	2	√ 66 62		21	"	148	8	67 40	6/14
July	5	"	139	9 6	167 85 1 95					6	169 80	
Aug	5	" 34 25 " 70	148	3	169 80 34 95	Aug	15	"	180	1	35 20	7/27
	20	Mark x B	189	4	25							

Standard Oil Co, Milwaukee, Wis

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Feb	13	Cash 2278 Dis 10	97	✓	2288	Jan	1	Balance	409	✓	527	
	14	Sundries	479	8	96		31	Mdse E	365		509	1/31
	21	Cash 10532 Dis 22	94	4	10754			" H P H	36	1	784	1/9
						Feb	14	" H P H	46	8	1894	2/9
							20	Mdse E	50	H	1075	2/1
Mch	4	Cash 780 Dis 16	99	4	796	Feb	28	"	62	4	796	2/25
Apr	18	Mdse E	96	3	500	Apr	18	A Nothaft	98	4	499	4/13
	20	Cash 2551 Dis 42	102	1	2593			Mdse E	94	9	1881	4/14
								"	"	9	513	4/14
June	6	"	129	1	280		24	Mdse A	101	1	280	4/18
June	19	"	133	6	1545	June	10	" E	142	3	1095	6/13
		Int & Dis	"	9	20			H P H	144	3	180	6/14
Aug	16	Cash	151	1	1288	July	14	Mdse E	160	8	818	7/8
						Aug	15	"	181	2	470	7/29
Aug	22	" 749 Dis 11	153	8	764	Aug	23	"	188	8	764	8/18
Sept	30	" 1316 " 27	160	2	1343	Sept	30	"	217	1	280	9/17
								"	"	1	1063	9/13
Oct	7	" 1646 " 33	166	5	1679	Oct	17	"	226	5	1679	10/4
Oct	28	" 566 " 06	172	5	572	Oct	26	H P H	237	5	592	10/11
Nov	11	" 551 " 6	178	8	557	Nov	13	Mdse E	243	8	557	10/31
Nov	16	" 1543 " 31	179	8	1574	Nov	18	"	250	8	1574	11/10

Marshall Field & Co Chicago, Ill

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb	13	Cash	92	2	42 95	Jan	1	Balance	411	3	14 25	
							31	Man	35	4	3 10	12/20
								A H Lohman	37	5	95	12/30
								Bd. of Education	"	6	2 40	1/12
								Sundrys	38	8	12 50	12/20
								Man B	39	3	9 75	12/29
Mch	21	" 38 22 Dis 78	103	3	39 00	Feb	28	Sund	56	2	5 42	2/20
	28	Chgo Cash	180	2	1 91	Mch	24	Man B	73	3	39 00	3/2
	31	"	82	9	5 31		25	"	78	2	1 91	9/5/98
Apr	15	Int & Dis	94	2	11							
May	22	"	129	4	22	May	14	"	120	7	5 56	4/29
		Chgo Cash	"	5	22 10			J E H	121	6	10 50	5/6
								H C G	"	5	6 26	4/25
June	23	Cash	134	3	75	July	21	J E H	164	7	3 40	7/5
July	25	"	169	9	3 33		31	Man B	173	6	28 77	6/15
		Int & Dis	"	7	07							
	31	Chgo Cash	172	3	28 02							
Sept	20	Sund	212	6	21 66	Sept	12	School Board	200	9	4 50	9/7
								Man B	"	6	17 16	9/7
Sept	28	Cash 19 70 Dis 40	163	3	20 10	Sept	27	"	213	3	20 10	9/13
Oct	12	Sund	225	2	2 54	Oct	12	Mauk B	225	2	2 54	9/30
						Oct	12	Mauk E	226	5	~~16 79~~	10/4
Nov	21	"	252	9	3 60	Nov	21	Mauk B	252	9	3 60	11/14
	27	"	259	1	25 30	Nov	27	Sund	258	1	25 30	11/13

Scovill Mfg Co

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec	10	Ford page	274	2	2 18	Dec	15	Mant B	269	1	20 62 ×	12/4
		Sund	267	2	20 72		15	" A	273	6	156 75	12/12
	18	Cash 154 08 Dis 72	188	5 ×	154 85			" B	274	1	177 37 10 ×	
		Int Dis	275	2 ×	177 25 92		16	" A	275	4	79 06	12/6
		Sund	"	4 ×	78 16			" B	"	3	256 53 30	
Dec	30	Cash	192	3	256 83 1 38	Dec	30	" B	284	5	115 34	12/27

Scoville Mfg. Co., Chicago, Ill

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	7	Cash	81	8	126 89	Jan	1	Balance	413	8	710 18	
Feb	4	" 1/25	90	7	25		31	Man B	35	5	17 06	1/31
	14	" 2/11	93	7	25	Feb	20	" Ex B	51	9	72	1/27
	28	" 2/23	97	3	30			"	"	3	48	11/23
Mch	1	" 2/16.03 2/16-76	99	5	16 79			Man A	52	2	7 94	2/11
	3	" 3/9	101	9	2 88		28	"	55	5	87 07	2/4
		" 3/15-45 3/6.25	"	7	70			"	"	9	54 00	2/16
	17	2/28	102	2	5 96			" B	"	5	16 88	7/23
	18		"	2	600 59	Mch	18	" A	72	1	1	
	29	3/22	106	3	30		24	" A	73	8	32 498	2/28
Apr	1	3/30	110	3	3 63	Apr	18	"	97	1	27 46	3/30
	18	Sundries	96	5	57 92			"	"	9	182 61	3/30
	28	Man A	109	6	39 75			"	"	6	14 01	3/22
May	1	Cash 4/15	119	6	69			"	"	2	23 24	3/10
	4	"	120	4	916 78			Man B	97	2	8 39	3/6
	27	" 5/22	126	9	1 89			"	"	7	181 51	3/9
	31	Man Ex B	133	5	5 81		24	Man A	105	6	39 75	4/15
June	2	Cash 5/13	129	8	1 61		17	" B	120	9	67 50	5/9
	3	" 874.42 Dis 44	"	6	874 86	May	23	" A	127	5	21 47	5/13
							31	" A	133	1	34 03	5/22
								" A	"	2	54 56	5/22
July	14	Man B	160	9	13 50	June	20	Sundries	144	3	66	6/9
	17	Cash	141	9	81	July	14	Man B	160	6	88 53	6/30
		"	"	2	1 28		21	Sund	163	5	292 01	7/3
		"	"	2	3 98			Man A	164	6	77 91	7/11
	22	" 437.35 Dis 219	143	7	439 54							
Aug	3	"	147	7	25	Aug	18	"	185	6	227 85	8/9
	19	" 241.71 Dis 114	151	3	242 85			" B	189	7	17 62	
Sept	2	"	156	1	2 62			"	"	7	25	
Sept	12	Man B	199	9	20 25	Sept	16	"	201	9	67 50	9/6
	23	Cash 213.05 Dis 84	162	5	213 89			"	209	5	168 80	9/15
	30	" 40.53 " 20	164	5	40 73		30	"	224	2	41 33	9/25
Oct	9	Cash	167	6	2 76							
Oct	24	" 103.45 Dis 52	172	2	103 97	Oct	12	"	225	6	15 18	9/27
	31	Chg o. Cash	241	4	28 30		19	"	231	9	11 07	10/13
Nov	3	Cash	174	6	84			"	"	7	2 05	10/18
		"	175	6	51		26	"	237	6	79 17	10/17
								"	"	8	26 18	10/23
Nov	10	"	176	6	1 50	Nov	15	" A	249	1	185 41	11/7
	18	"	179	6	182 31		23	"	254			
Dec	9	"	184	3	30	Dec	10	Bal to page	222	2	2 18	
	12	"	186	9	90							
		"	"	5	68							
	15	"	187	1	1 90							
				3	187 59						187 59	

J. C. Pearson Co

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb	21	Cash	95	5	3 38	Feb	25	Man B	60	3	30 72	
	25	"	"	3	27 03	Apr	24	Sundries	104	6	663 90	3/27
				8	30 41					9	694 62	
Apr	8	"	111	1	59 05							
	3	Int & Dis	88	4	31							
	20	Cash	114	3	598 80							
		Int & Dis	"	2	6 05							
				9	694 62							
July	11	Cash	140	4	1 72	July	14	Man B	160	2	62 30	6/21
	22	"	142	2	62 30	Aug	15	"	180	8	30 50	7/3
	24	"	143	7	6 10							
Aug	11	"	150	6	23 28							
					92 80							
Oct	4	"	165	4	22 20	Oct	12	"	225	8	36 80	9/22
	19	"	170	4	34 60							
Nov	21	Man Ex B	253	2	56	Nov	21	"	255	8	17 90	11/13
		Cash	180	6	17 16							
		Int & Dis	"	9	18							
Dec	4	Cash	183	2	3 62	Dec	15	"	269	7	49 12	11/22
	18	"	188	5	45 50							

O. F. Hibbard & Co., Milwaukee, Wis

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan 16	Cash	86	9	2223	Jan 1	Balance	434	9	2223	
Feb 13	"	92	6	510	31	Jgt 12	34	6	186	1/21
						Lumdens	39	9	324	2/2
Feb 27	"	94	6	173	Feb 20	Jgt 12	51	6	173	2/6
April 8	"	111	32	1560	25	Jno Beckmann & Co	59	8	104	
24	"	116	9	864	Mch 24	Lumd	75	6	793	2/25
					April 13	"	93	6	465	3/15
					14	"	99	8	764	3/31
						"	"	1	100	4/4
						"	93	6	195	3/24
April 29	"	118	6	2916	24	"	103	6	2944	4/18
May 23		125	5	1868	May 14	Jgt 12	102	3	84	5/3
					14	Lumd	123	5	9924	5/13
						"	"	6	492	5/10
					20	LB & Co	126	9	315	5/18
June 2	"	130	1	550	13	H W Caulm & Co	128	5	113	5/27
27	"	134	9	6524	June 20	J T Todd	142	1	100	6/24
						C. F Hibbard & Co	146	5	4374	6/10
					21	Lumdens	148	6	5524	
July 27	"	162	1	793	July 6	"	162	2	4453	7/3
					21	"	164	5	300	7/17
						"	"	5	50	7/24
July 26	"	144	6	4420	July 24	"	170	6	4420	7/25
Aug 28	"	153	4	2441	Aug 24	"	186	4	2441	8/18
Sept 22	"	156	8	2760	Sept 16	"	200	9	315	9/12
24	"	157	5	311	16	"	202	6	51	9/14
25	"	211	1	55		"	238		260	9/1
Sept 28	"	160	2	101	23	"	210	2	101	9/18
Oct 27	"	171	9	468	Oct 20	"	232	9	468	10/19
Nov 16	"	178	9	153	Nov 8	"	248	9	153	11/13
Dec 9	"	185	9	450	Dec 15	"	271	9	450	11/29
Dec 18	"	188	4	616	15	H W Caulm & Co	271	8	116	12/8
						Lumd	"	5	500	12/4

American Screw Co., Chicago, Ill

19 Lake St

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	27	Cash	24	3	30	Jan	1	Balance	437	6	12579	
Feb	23	"	95	6	13047		31	Man A	35	9	279	1/17
Mch	29	"	106	7	43			"	"	1	10	1/14
Apr	1	"	110	9	126	Feb	23	Man Ex B	55	7	25	
	22	"	115	5	2660		31	Man A	85	9	6669	3/25
	26	"	117	8	359			Sundries	"	3	2352	3/17
May	1	"	119	5	41			Man A	"	7	448	3/22
			"	4	67	Apr	18	"	97	3	462	4/13
		Ret 4/28	"	3	30		24	Man B	103	6	285	4/20
		4/27	"	9	171		26	Sundries	108	5	266	
June	9		130	9	23580			"	"	1	2125	1/26
June	2		129	7	88			"	"	2	812	2/24
July	5		138	5	6845		24	"	103	1	1567	4/14
Aug	11		150	8	5984	May	14	Man B	120	1	9253	4/24
Sept	20		212	6	5082			Sundries	122	9	2601	5/3
								Man A	119	5	2954	4/26
							23	"	127	8	1115	5/13
								Exp B	128	8	35	4/28
						June	8	Man A	139	5	1004	5/23
								" B	"	8	2213	5/26
								Exp B	"	3	30	
							20	Man A	141	8	4463	6/6
								" B	"	9	1206	6/8
							29	" B	151	9	315	6/15
						July	14	Man Ex B	160	2	758	7/1
						Aug	15	Sund	183	2	3314	7/26
							23	Man B	188	2	1010	8/17
Oct	9	Cash	167	7	34	Sept	23	Man Ex B	210	8	53	9/13
	24	"	257	7	2212	Oct	12	Man B	225	6	2193	9/29
Nov	10	"	176	6	168	Nov	13	Man A	242	9	16092	11/4
	24	"	181	3	16761			"	"	9	837	11/1
Nov	28	"	181	6	60	Dec	15	Man B	269	9	738	11/27
		"	182	4	148			"	"	1	1522	11/22
Dec	8	"	184	6	60			"	"	2	128	11/16
	23	"	190	6	33			"	"	2	641	11/28
		"	"	3	138			"	"	5	3254	12/8
	27	"	282	4	2821			"	274	7	898	12/16
	29	"	191	7	25		20	"	279	2	3512	12/16
		"	"	3	30		28	"	281	9	4689	12/9
								" A	284	4	436	12/23
								" B	"	9	1881	12/27

W. H. Bullen G/a Milwaukee, Wis

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	4	Cash	80	5	127 40	Jan	1	Balance	431	8	24 38	
	9		81	8	24 38		21	Fgt B	28	3	50 52	
	21		84	3	50 52	Feb	6	"	43	5	14 45	
	24		"	4	206 23		28	Sundrys	62	4	584 23	
Feb	2		89	4	87 25							
	6		90	5	14 45							
	25		95	9	163 35							
Mch	4	see	4	2	76 34	Mch	24	"	77	1	33 31	
	8		100	7	22 12		"	"	78	7	22 12	
	14		102	9	93 60			"	"	9	93 60	
	24		104	1	33 31	Apr	14	"	95	9	18 00	
Apr	5		109	2	180 92			"	"	5	134 60	
			"	5	134 60		21	"	100	5	35 15	
	13		112	9	18 00	May	14	"	121	5	55 40	
	21		115	5	35 15			"	122	5	149 00	
	23	not Ent	114	5	99 23			"	123	2	180 92	
May	12		122	1	204 40		16	"	125	3	99 39	
	15		123	6	91 50		23	"	128	6	91 50	
	16		123	3	99 39		25	"	130	2	45 20	
	20		124	5	81 86		31	"	132	3	19 92	
	25		125	2	45 20	June	8	H W Cashm & Co	139	3	14 34	
	31		127	3	19 92		16	Sundrys	142	2	110 09	
June	9		130	2	94 34			"	148	7	114 55	
	16		133	2	110 09		23	"	149	8	80 00	
	22		134	7	114 55			"	"	2	76 34	
	26		135	5	11 75			"	"	5	81 86	
July	5		138	7	101 50	July	13	Fgt B	159	3	9 75	
	13		140	3	9 75		15	Sund	166	3	37 56	
	19		142	2	127 28			"	167	8	89 72	
			"	4	58 00		28	"	170	1	174 97	
	26		144	1	174 97	Aug	15	H W Cashm & Co	181	4	58 00	
Aug	16		151	5	58 46			Sund	182	7	101 50	
	22		152	3	26 76			"	183	5	11 75	
Sept	1		156	7	83 50		21	"	187	3	26 76	
	2		"	3	12 45	Sept	1	Fgt B	196	7	83 50	
	9		158	4	71 50			Sund	197	5	7 25	
	11		159	8	80 00			Fgt B	"	7	5 20	
	19		160	2	41 96		19	"	212	2	41 96	
							23	J D & Co	213	4	71 50	
								Fgt B	"	5	58 46	
								Sund	"	5	99 23	
								"	"	8	80 00	
Sept	30	Cash	164	2	16 40	Sept	30	H W Cashm & Co	218	2	16 40	
Oct	6	"	166	3	69 33	Oct	6	Sund	223	3	69 33	

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct	16	Cash	170	1	105 85	Oct	21	J. Dickinson & Co	231	5	12 92	
	23	"	171	5	12 92	Nov	13	Fgt B	244	5	35 78	
Nov	13	"	178	5	35 78		15	"	249	4	21 94	
	15	"	178	4	21 94		21	"	252	5	8 51	
	18	"	179	5	8 51			"	253	1	105 85	
					185 00						185 00	
Dec	2	"	183	4	201 19	Dec	15	"	270	1	1 99	
								"	274	9	106 20	
								"	"	3	93 00	
											201 19	
Dec	21	"	189	9	44 19	Dec	20	"	282	9	44 19	
						Dec	28	H W Cashin & Co	284	6	17 52	

Two Rivers Mfg Co., City

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	5	2 Pulleys	143 4	8	80	Jan	1	Balance	415	2	46505	
Feb	4	Cash	89	1	100000	Feb	28	Sundries	57	4	124231	
	15	"	92	1	100000			"	"	9	266742	
Mch	1	"	98	2	200000	Apr	18	"	98	6 1	370477	
	18	Mdse Pigeon Hole Case	346	2	200	May	17	"	124	7 8	263321	4/27
	21	Cash	103	2	200000	June	20	"	144	6 3	34239	
Apr	14	"	112	7 2	200000		29	Manlex A	151	1	10	6/12
May	15	"	122	9 2	200000	July	14	Sund	162	1 3	40899	7/28
	20	Mdse	196	2 8	350	Aug	15	"	183	4 3	16194	
June	14	Cash	133	7	105235	Sept	16	"	203	7 9	41697	8/28
Aug	14	"	150	8 6	59973	Oct	12	"	226	7 5	1652	9/26
	17	Jno Mann Lbr	184	9	1800	Nov	13	"	244	3 2	9938	10/30
July	22	1 Can Bret Cement	168	2	200							
Sept	18	15" Elbow	211	7 6	150							
Nov	14	Cash	178	4 9	47907							
		Manlex A	248	1	10							
						Dec	15	"	272	4	3514	11/29

Kahlenberg Bros., City

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	16	Cash	83	6	266 01	Jan	1	Balance	45	75	283 55	
	24	"	86	8	17 54							
	31	Belting	32	6	6 45	June	29	Sund	152	9	12 15	6/25
	17	2 Pcs ash	143/4	1	10	July	14	"	163	4	165 10	6/16
		6 ft maple	"	9	18	Aug	15	H C G	180	3	3 18	8/5
May	3	1 Oat. File	676	2	20 00			H P H	"	5	3 83	8/5
	3	1 qt wood alcohol	115	7	25			J E H	183	6	5 37	8/5
June	20	Pr. Tires	143	7	5 50			Sund	"	4	10 57	8/5
Aug	3	10 ft Birch	628	8	25							
	8	Lumber & labor	168	6	15							
	29	3½ hr turning	"	6	1 05							
		10 ft "	"	3	30							
Sept	13	Cash	159	1	165 97							
Sept	26	1 Corn	439	1	10	Dec	15	J E H	271	4	6 07	12/1
	27	6 ft maple	"	6	15		20	Sund	280	7	119 95	12/1
Oct	12	3 ft Elm	694	1	10		31	J E H	289	5	50	1/2
Nov	13	Grinding Knives	278	5	50			H P H	"	8	9 98	1/2
								Sund	"	9	11 61	1/2
												14726

F Eggers V. S. Co., City

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	16	Cash	83	2	110000	Jan	1	Balance	416	3	29136	
	31	Lumber B	32	3	6534		31	Lumber B	41	3	119037	
	9	Labor on Sticker	14¾	5	50			" A	"	6	186	
		Dry 10040 ft Lumber	"	6	3012			Sundries	"	2	11045	
		500 ft maple	"	8	1250	Feb	14	Lumber B	49	9	1575	
	21	Drying 5 M ft Lumber	"	6	1500			"	"	9	10566	
		6½# 1¼" #16 Wire Brads	"	8	26			"	"	2	13511	
	26	Drying 2500 ft Lumber	"	3	750			"	"	4	3598	
	18	Lath work on Pattern	"	9	90			"	"	4	7252	
	23	Work on Planer	"	3	30			"	"	4	8890	
		4 Cap Screws	"	2	20			"	"	6	9771	
		3½ hrs on Dynamo	"	5	140	Mch	1	Sundries	66	6	3372	
		2 " " Shaft	"	8	80			Lumber B	"	1	67834	
Feb	10	13¾# 1¼" #16 Nails	45	1	55		31	" A	84	2	47	
	23	Lumber B	47	4	6280			Sundries	"	6	30732	
	16	2 Mallets	122	1	37			Lumber B	"	2	177086	
	14	Cash	93	3	110109	Apr	18	"	96	2	26381	
		Int & Dis	"	4	4693			"	"	8	28547	
	3	Drying 2500 ft Lumber	198	3	750			"	"	2	794	
	7	" " " "	"	3	750			"	"	4	5794	
	25	" " " "	"	3	750			"	"	6	21651	
	3	Planing	"	4	40			"	"	4	16582	
	8	975 ft Birch	"	4	1462			"	"	9	15966	
	14	8 ft Clear Pine	"	4	40			"	"	6	8898	
	13	1 Desk Lock	"	5	50			"	"	1	4132	
	22	Labor	"	3	75		14	"	104	9	6192	
	28	9¾# No. 16 Nails	"	3	39			"	"	6	12768	
		5 hrs Nottage on Jointer	"	2	200			"	"	2	6122	
Mch	1	½# White Shellac 22 / ½ hr labor 25	203	2	47			"	"	7	4705	
	10	Cash	101	6	105000			"	"	8	9260	
	3	Lumber B	64	6	7008			"	"	2	3890	
	10	Drying 2500 ft Oak	687½	3	750			"	"	9	8883	
	11	10# 1¼" #16 Nails	"	4	40			"	"	2	7616	
		1150 ft 3/16" Birch	"	6	1725			"	"	4	7303	
		1⅓ hrs. C.S. time	"	7	70			"	"	7	4525	
		4# C.S. for Collar	"	3	12		29	"	107	7	3841	
	30	Lumber B	83	4	9085			"	"	9	4968	
	5	Mdse	443	4	1120			"	"	7	9358	
	25	17# 1¼ No 16 Nails	462	5	68			"	"	4	8131	
Apr	5	Cash	109	8	144638			"	"	5	4919	
		Dis	"	4	5260			"	"	5	4892	
	13	Lumber B	104	5	7187			"	"	8	9260	
		"	"	8	3167			"	"	7	3175	
	28	18 ft 3/16" Twist Belting	109	9	108			"	"	1	13330	

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Apr	29	Ford		4	5341 00	Apr	29	Ford		7	7555 21	
	14	Resawing	651	5	50	May	23	Lumber B	127	5	1030 28	
		145 ft walnut Veneer	"	3	192		31	" A	133	4	4 72	8590.21
		22 #1 1/4" No 16 nails	"	7	88	June	20	" B	144	2	69 41	
		4 hrs turning shaft & bushing Pulleys	"	7	1 60			"	"	4	162 40	
May	3	Cash	120	8 7	5345 90 / 2168 53			"	"	5	124 61	
		Int & Dis	"	9	50 40			"	"	4	116 77	
	8	3 1/2 hrs on Pulley & Collar	190	5	1 40			"	"	6	93 57	
		8 nuts & screws	"	6	15			"	"	9	140 67	
		1-3/16 Tap	"	2	20			"	"	1	52 30	
		Planer Work	"	3	3 00			"		5	55 40	9441 53
	10	1 hr on Pulley	"	4	40			"		5	40 91	4 72
	13	3# Babbitt	"	3	48						9446 25	9446.25
		7# "	"	4	1 12							
June	3	Cash	129	6 1	7571 58 / 1837 18							
	3	Int & Dis	129	5	37 49							
	1	Lumber B	140	7	9446 25 / 80 17	June	29	"	151	7	16 36	1874 67
	19	Cash	133	1	1000 00		29	"	"	7	1075 03	
	13	1 3/4 hrs turning	407 1/3	5	50	July	14	"	161	5 5	109139 / 72 23	
		1/2 " "	"	6	15			"	"	9	114 30	
July	14	Lumber B	162	4	1080 82 / 133 33			"	"	5	54 05	
		Cash	141	6	1214 15 / 459 87			"	"	1	34 48	
		Int & Dis	"	1	29 80			"	"	5	37 31	
	24	4 Gal Detrolac	169	2	1703 82 / 3 80			"	"	7	117 70	
Aug	2	Cash	147	5 6	1707 62 / 1500 00			"	"	8	35 09	
		Lumber B	175	7	82 51			"	"	4 5	109 48	
		16# No 1 1/4 No 16 wire	"	1	3290 13 / 64			"	"	8	37 79	
	14	Lumber B	178	4	67 00		21	"	163	7	1703 82 / 796 75	
	16	Cash	150	6 7	3357 77 / 321 10	Aug	15	"	179	1 ~~3~~	2500 57 / ~~188 40~~	
		Discount	"	7	37 24			"	"	2	74 45	
	18	100 ft Pic. moulding	185	5	3716 11 / 2 75			"	"	9	133 11	
	21	11 1/2 ft 2 1/2" Bret	187	7	1 87			"	"	8	105 65	
	28	3 Gal Turp	191	6	1 50			"	"	9	97 29	
	31	Lumber B	194	~~4~~ 5	1 75			"	"	2	87 50	
					3723 98			"	"	9	219 33	
					806 79			"	"	8	93 41	
								"	"	3	41 16	
					4530 77			"	"	5	28 58	
								"	"	9	26 10	
								"	"	3	90 48	
								"	"	8	64 79	
								"	"	1	86 05	
							21	"	186	5 3 8	3644 47 / 882 30 / 4530 77	

Eggers V. S. Co. City

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug 31	Lumber B	173	2	290	Aug 30	Bal. ford	233	3	80679	
	Cash	155	8	195911		Lumber B	192	7	12913	
	Discount	"	7	4012		"	"	6	9285	
				200213		"	"	7	7693	
						"	"	2	10208	
						"	"	7	6352	
						"	"	2	3611	
						"	"	9	16254	
						"	"	2	13007	
						"	"	2	10199	
						"	"	3	19587	
						"	"	3	10425	
									200213	
Aug 31	Mchshop	194	4	1714	Sept 4	"	197	2	290	
21	17# 1¼" No 16 Nails	168	5	68		"	"	5	140	
Sept 5	Ett	197	1	10000	16	"	203	7	6271	
2	1 Gal Turp	200	1	55		"	"	9	11268	
20	Cash	161	1	100000		"	"	3	12711	
16	Lumber B	208	4	13774		"	"	7	15091	
30	1 gt white Shellac	218	3	75		"	"	4	22351	
	1# Hard Oil	"	6	15		"	"	9	13050	
	1 gt wood alcohol	"	1	10		"	"	8	15713	
	Saw Slide	221	5	266		"	"	1	14365	
6	6½ lbs	"	8	260		"	"	4	18013	
16	1 Collar for shaft	"	4	40				3	9876	
9	5# 1¼ No 16 Nails	434	6	60				6	7899	
28	7¼# " " "	"	2	29				6	16881	
16	Moulding	"	4	400				7	5875	
23	1100 ft Birch	"	3	1650				4	13018	
Oct 5	Int & Dis	166	8	4373				9	2637	
	Cash	"	3	99660				9	10809	
				232449				9	11898	
								9	5076	
								5	13658	
								5	5549	
									232439	
					Oct 13		229	1	10	
Oct 13	Lumber B	229	2	10361	Oct 13	Lumber B	229	2	110	
31	Cash	173	3	182217		"	"	2	200	
	Int & Dis	"	3	3720		"	"	3	120	
				196298	23	"	236	2	114248	
					31	"	239	8	81620	
									196298	
Oct 21	16# 1¼ No 16 Nails	694	1	64	Nov 25	"	258	2	7967	
14	18½# " " " "	"	2	74		"	"	5	14000	
	Moulding	"	4	400		"	"	1	9199	
31	Machshop	241	4	565		"		6	9987	
			5	1103				5	41153	

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov	8	Ford		5	11 03	Nov	25	Lumber B	258	5 6	411 53 57 75	
		1 qt white Shellac	246	3	75				"	5	70 61	
	11	3 hr labor	247	3	1 20				"	6	78 72	
	16	1 qt Hard Oil	251	4	31				"	2	81 92	
	21	Lumber B	252	4	94 18				"	9	37 80	
	24	25# 1¼" No 16 Nails	257	1	1 00				"	2	61 76	
	29	Lathe work	262	5	50		27		"	1	39 43	×
		14 Bolts 2 x 3/8	"	6	60				"	1	52 48	×
Dec	5	Cash	184	4 4	109 57 1732 27			6762 182 580	"	6	55 05	×
		Int & Dis	"	7	35 35		29		262	1	4705 266 41	
					1877 19				"	2	210 71	
									"	6	264 93	
									"	8	188 09	
Nov	29	15½# Nails	278	8	62	Dec	19	Lumber B	277	6 9	1877 19 ~~113 76~~	1765 80
		20# "	"	8	80		21	"	279	5	154 94	
		1 hr labor	"	4	40		182	"	"	4	98 14	
Dec	19	Lumber B	277	9	113 76			"	"	4	183 10	17676 2 182
	15	6 m 1 80 15 ft Birch 45	498	9	~~225~~			"	"	2	195 41	1765 80
		23# Nails	"	2 4	92 118 75			"	"	4	71 23	
								"	"	9	62 46	
								"	"	7	371 86	
								"	"	9	10 80	
							31	"	289	8 3	1147 94 112 17	
								"	"	7	191 50	
								"	"	5	66 20	
								"	"	2	117 29	1516 35
										7	1635 10	

Two Rivers Iron Works (C. Werra) City

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	5	28'9"-5" Belt	23	1	874	Jan	1	Balance	420	1	16021	
	13	Cash	82	6	16071		31	Mid a/c	35	3	75	1/5
	14	10 ft Birch	143	4	25			Man B	"	6	1779	1/9
	5	10# Waste	"	8	80			Mch Shop	36	9	423	1/23
Feb	11	Cash	92	6	5100			"	39	9	738	1/20
		To correct error in chg. for Belting 1/5	46	2	218			Sundries	"	1	1432	1/31
	28	Al. Mfg Co = chg. 12/14 transferred	510	8	80	Feb	11	Man B	46	4	130	1/9
Mch	1	1/2 Gal. wood alcohol	222	3	48		20	"	50	8	3815	2/7
	28	Cash	106	3	10965			"	"	6	4443	2/9
		Mal Iron Scrap	79	2	200			Sundries	51	6	1770	1/3
		28'6"-5" Belting	80	3	1083		28	Mch Shop	62	3	75	2/11
Apr	1	1/2 Gal. wood alcohol	572	3	48		28	Sundries	"	4	2680	2/28
	20	Cash	115	6	12615	Mch	24	Man B	73	2	3062	3/7
May	18	Cash	124	9	18342			Fix B	74	3	417	3/18
June	21	"	134	2	11810			"	"	9	2385	3/20
	22	"	143	8	9863			Sund	75	6	1896	2/11
							31	Man B	86	5	5513	3/27
								"	"	6	618	3/25
						Apr	13	Sundries	93	1	55	3/24
							18	"	99	4	4219	4/4
								Man B	97	1	2089	4/13
								"	"	4	844	4/17
							24	"	103	4	1903	4/21
								"	"	4	~~1567~~	4/14
								Sundries	104	7	2401	4/20
							24	"	106	9	2466	4/27
								Man B	105	4	2002	4/29
						May	14	"	120	6	2418	4/12
								"	"	8	1565	5/10
								"	"	5	3182	5/8
								Gen Exp	119	6	33	5/8
							23	Man B	128	8	2060	5/23
								"	"	6	2544	5/23
						June	20	"	141	6	1914	6/15
								"	"	8	1781	6/5
								"	"	2	2135	5/29
								"	"	1	1216	6/9
								Mch Shop	142	3	291	5/29
							24	Man B	151	4	3220	6/21
								"	"	4	1732	6/21
							24	"	168	8	80	
Aug	14	Cash	150	1	9451	Aug	15	"	180	3	1479	7/31
								"	"	9	90	7/24
								"	"	3	5763	7/20
								"	"	4	2119	7/14
					9451						9451	

Two Rivers Iron Works

Aug

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Aug	18	3½ # Brass @ 28¢	191	3	93	Aug	30	Mank	192	1	5 74	
		½ gl Wood alcohol	"	9	45			"	"	9	5 01	
	19	Cash	161	3 6 9	11 3 8 2			Mank3	192	3	79 37	
Oct	16	"	170	5	15 0 8 9	Sept	16	"	201	6	38 01	9/7
	8	2 gl Or. Shellac	116	3	2 5			"	"	2	24 06	8/29
	13	½ gl wood alcohol	148	7	25			"	"	3	31 41	9/13
Nov	16	Cash	179	9	17 45 1		27	Lund	214	5	13 3 6 9	
		Mech Shop	151	5	4 4 1 6 0			"	"	2	18 4 6 8	
					44 2 50						24 41	9/25
	24	7" Rm Lathe	162	1	100	Oct	12	Mank3	275	3	2 0 9 0 6 9	10/9
		6 # Mch Steel	"	6	24			Lund	216	3	57 00	9/30
	4	Rubbing & Planing	178	4	75		17	Mank2	230	2	22 16	10/10
Dec	24	Cash	191	3 8	1 6 0 7 9 3		19	"	231	2	22 43	10/18
					16 11 15 2			Mankx	"	6	60	10/9
							20	Lund	232	2	34 85	10/28
							26	Mank3	257	7	69 01	10/26
						Nov	13	Mankx	269	2	4 4½ 6 3	11/8
								Lund	"	2	59 78	11/10
								Mch Shop	276	1½	6 1	11/13
						Dec	15	Mank3	269	3	5 0 3 8 4 0	12/29.53
								Lund	271	5	27 05	12/5
							20	Mank3	279	5	27 37	12/15
								"	"	9	11 97	12/20
							28	"	281	6	13 65	12/22
							31	"	287	3	5 8 6 5 6 2	12/28

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Mrs. H. P. Hamilton

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Apr	29	Cash	118	1	1000	Apr	29	Cash	118	1	8200	
May	1	"	119	4	2200	July	1	"	138	~~5~~	~~995~~	
	8	Dft to Gimbel Bx	121	9	4005							
July	1	Cash	138	5	7205 / 995							
Aug	30	"	155	7	2500	July	18	"	141	1	8200	
Sept	28	"	163	7	2500	Oct	19	"	170	1	8200	
Oct	28	"	173	5	3200							
Dec	21	"	189	7	8200 / 2500							

A. H. Lohman — Treas., Congregational Society

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	38 2	5	26 69	Jan	24	Cash	85	x	22 45	
Feb	10	Cash	91	2	25 00	Mch	2	"	98	9	41 85	
Mch	7		99	3 2	51 69 25 00	Apr	5	"	109	4 6	64 30 30 12	
	21		103	8	8 27		4	Sund	89	8	26 00	
	29		106	3	30 00	May	5	Cash	130	9 2	120 42 37 19	
Apr	28		117	3 3	114 96 30 00	June	5	"	128	2 6	157 61 24 90	7.45
May	16		172	6 2	144 96 25 00	July	14	"	141	8 6	182 51 11 22	
June	9		130	4 2	169 96 20 00			Bal to AHL a/c	183	5 3	193 73 6 60	178 2
July	3		138	6 2 8	189 96 10 37						200 33	660
					200 33							

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

Vermont Marble Co., Chicago, Ill.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 10	Sued	69	6	1113	Feb 20	Mach B	51	6	240	1/27
Apr 8	Cash	110	6	240	28	"	58	6	1113	2/15
Sept 29	"	163	3	840	Sept 27	"	213	3	840	
Nov 25	" 8 23 Dis 12	181	3	840	Nov 24	"	257	3	840	11/18
Dec 18	" 14 78 " 12	188	5	1490	Dec 15	"	269	8	890	11/27
						"	273	6	600	12/6
Dec 24	"	189	8	890	Dec 15	"	274	8	890	12/9
Dec 28	" 13 85 Dis 28	191	9	1413	Dec 28	"	281	9	1413	12/15
					31	"	287	4	427	12/22

Arkell and Douglass, 95 Broad St., New York City.

Jan 24	Cash	84	9	360	Jan 1	Balance	422	9	360	
Feb 13	"	92	4	7393	Feb 28	Sundries	54	5	1454	1/24
						"	"	4	445	1/31
						"	58	9	4824	1/31
						"	"	1	325	1/24
						"	56	9	7048 135	1/31
						"	"	3	210	1/31
Apr 24	"	116	8	1619	Apr 24	"	101	5	7393 185	
						"	102	5	410	
						"	"	7	1024	
May 25	"	124	3	300	May 14	"	123	3	1619 300	5/10
June 30	"	136	5	2687	June 20	"	144	8	260	6/1
22	"	134	8	260	29		150	5	2687	6/27
Sept 16	"	160	1	1891	Sept 16	"	200	5	770	9/2
						"	202	5	1121	8/18
Oct 14	"	170	5	7142	Oct 14	"	230	4	2380	10/14
						"	"	1	4762	10/14
Nov 21	"	180	4	1921	Nov 21	"	253	4	1921	11/16

Shea, Smith & Co., Chicago, Ill

18 Custom House Place

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb 28	Chgo Cash	58	5	275	Jan 1	Balance	423	5	275	
Mch 28	"	80	9	1971	Feb 20	Gen Exp	52	1	100	2/3
					28	"	62	3	1749	2/24
					Mch 24	"	75	3	102	3/20
						"	"	2	20	3/6
June 17	Cash	133	5	3749	May 17	"	119	9	1971 72	5/9
						"	"	8	3590	5/6
					June 20	"	143	6	3662 87	5/29
July 25	"	169	8	4130	June 29	"	152	8	4130	6/26
Sept 23	"	212	9	144	Sept 16	"	202	9	144	9/29
Oct 12	Chgo Cash	227	9	414	Oct 12	"	227	9	414	9/29
Oct 19	"	233	1	127	Oct 13	"	229	1	127	10/14
Oct 24	"	236	1	199	20	"	232	1	199	10/17
Nov 21	"	252	2	389	Oct 26	"	237	6	42	10/24
					Nov 21	"	253	5	122	11/2
						"	"	9	225	10/30
Dec 10	"	267	2	335	Dec 14	"	268	2	335	11/23
Dec 28	"	284	3	642	Dec 21	"	279	3	642	12/16

J. C. Iverson Co., Milwaukee, Wis

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 25	Cash	105	4	601	Jan 1	Balance	423	4	364	
					31	Man A	35	5	50	1/31
						Bd. of Education	37	6	87	1/23
					Mch 24	"	75	1	501 100	3/3
June 22	"	134	8	5831	May 17	Man A	120	3	264	5/12
						Maud Monson	121	5	50	4/28
					23	Gen Exp	129	2	1667	5/8
						"	"	4	3850	5/14
Aug 16	"	151	9	243	June 29	"	152	8 3	5831 93	6/28
					Aug 15	Man A	181	6	150	7/22
Dec 9	" 184 Dis 4/06	185	8	188	Dec 15	"	270	8	188	11/29
Dec 18	" 253 "	188	7	259	15	"	273	5	95	12/12
						"	"	2	164	12/14
Dec 28	Cash 522 Dis 13	191	4	535	Dec 28	HPK	281	6	240	12/20
					"	Wag & B	"	4	295	12/21

Von Lengerke and Antoine Chicago, Ill

277 Wabash Ave

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb	14	Sundries	47	5	1310	Jan	1	Balance	424	4	661	
							31	Wages B	37	4	649	1/28
May	8	Chgo Cash	116	1	100	Mch	31	" A	75	1	1310 100	3/2
June	27	"	149	1	1000	June	20	J E H	143	1	1000	5/19
July	25	"	169	4	2200	July	14	"	160	4	2200	7/5
Aug	26	"	191	5	2579	Aug	15	Wages B	181	2	380	7/31
								Sund	184	6	1941	7/31
							20	J E H	187	6	258	8/15
Sept	12	Sund	199	1	3430	Aug	31	J E H	192	8	2579 980	8/25
							31	"	"	2	2450	8/25
Sept	20	"	212	1	1225	Sept	16	Chas E Spindler	202	1	3430 1225	9/6
Nov	27	"	259	4	490	Nov	27	J E H	258	4	490	11/22
Dec	10	"	267	5	1742	Dec	15	Wages B	271	5	1742	11/28

Smith Premier Typewriter Co. Milwaukee, Wis

Feb	4	Cash	90	1	550	Jan	31	Gen Exp	34	5	500	1/10
								"	"	5	50	1/17
Mch	25	Gen Exp	78	2	20	Feb	20	"	52	2	20	2/6
July	1	Ella M Perkins	157	6	6000	June	1	Fix B	157	1	10000	
	1	Cash	138	4	4000							
Sept	4	"	157	5	500	Aug	21	Gen Exp	186	5	500	8/15

Simonds Mfg Co., Chicago, Ill.

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Mch 23	Cash	100	9	450	Mch 28	Mauk & A	55	9	450	12/24
May 8	"	121	3	480	Mch 21	"	73	6	240	3/24
						"	"	6	240	3/24
July 7	Chgo Cash	158	5	1200	June 10	Mauk & B	142	5	1200	5/24
Sept 12	"	199	3	300	Aug 31	" A	193	3	300	8/121
Dec 27	"	282	3	750	Dec 15	"	269	3	750	12/1

Upson Nut Co.

Apr 8	Cash	46 23/25 96	110	8	4769	Apr 13	Mauk B	93	9	4536	3/27
							Mch Shops	"	8	233	3/23
July 27	"		142	5	428	June 20	Lend Wks	111	7	340	6/5
						29	Mauk B	151	7	88	6/15
Sept 16	"		160	6	2859	Sept 16	"	201	54	1174 2844	8/11
							"	"	2	1415	8/29
Oct 24	"		191	5	5693	Oct 12	"	195	5	5693	9/27

O. L. Packard Mchy Co, Milwaukee, Wis.

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Feb 10	Cash	94	6	348	Jan 1	Balance	429	3	318	
	Int & Dis	"	8	30	31	Mach'y B	36	4	331	1/19
				348		Sundries	39	7	1424	1/21
						"	"	6	1041	12/24
					Feb 20	Mach'y B	52	5	383	2/4
Mch 21	Cash 17 23 Dis 36	103	9	1809	Mch 21	" A	173	9	1809	3/11
Apr 25	" 12 " 26	116	3	131	Apr 26	Sundries	104	3	700	4/
						Mch Shop	"	3	480	4/
						"	102	1	137	4/8
June 3	Sundry	138	9	57	June 29	Mach'y A	141	9	54	5/16
July 31	Cash	155	6	1185	July 15	"	180	4	616	7/27
					23	Sund	188	2	569	8/16
Oct 26		171	8	440	Oct 14	Mach'y A	130	8	440	10/11
Dec 31	Dis B	186	8	8000	Dec 30	"	219	9	1787	12/23

Morse Twist Drill Co,

Mch 24	Cash	104	1	253	Jan 1	Balance	433	9	45	
					31	Sundries	39	9	1124	1/
					Feb 20	Mach'y B	52	1	91	2/
May 8	"	121	1	568	Mch 24	"	76	5	95	3/14
24	"	125	4	1264	31	"	85	6	22	3/29
				1817	Apr 13	Mch Shop	94	8	440	3/
					18	Mach'y B	94	8	1070	4/3
					24	Mch Shop	102	1	134	4/8
					May 14	Mach'y B	120	1	118	5/10
						" a	119	7	79	4/
July 31	"	145	8	251	June 24	" a	151	2	83	6/10
						" B	152	6	168	6/
Sept 16	"	160	2	103	Aug 23	" Ex a	188	8	103	8/19
Nov 15	"	178	4	103	Nov 13	"	143	6	42	10/26
						"	1	4	130	11/8
						Mach'y B	"	3	831	10/
Dec 20	"	189	1	550	Dec 15	"	164	1	550	11/

W. D. Messinger and Co.,

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Feb 9	Cash	91	8	5120	Jan 31	Manf'g	35	✓	975	1/6
	J & D	"	4	85	31	" Ex B	36	9	4230	1/26
Feb 13	Sund	55	9	513	Feb 10	"	51	9	513	2/13
Feb 28	Chgo Cash	58	✓	7855	28	Sundries	56	7	1816	2/25
	Int & Dis	59	4	58	28	Manf'g B	62	6	7913	2/
Mch 1	Cash	98	8	104	Mch 24	Manf'g B	73	3	1991	
	" 1727 Dis 36	99	8	1763	Apr 12	Sund	90	9	2394	
14	" 1799 " 366	102	8	18305					3974	
	"	"	4	886						
May 22	Chgo Cash	130	1	9555	May 23	Manf'g B	188	1	9555	5/5
June 27	Cash 2489 Dis 51	134	2	✓ 2540	June 27	Manf'g A	148	2	2540	6/16
July 28	Sund	167	9	2646	July 15	Manf'g	160	9	2646	7/3
Aug 18	"	188	6	3102	Aug 15		180	6	3102	8/7
Sept 17	"	199	4	130	Sept 16		201	4	130	8/21
Oct 7	Cash 11745 Dis 240	166	6	11985	Oct 12	Manf'g	215	1	12565	9/29
9	"	167	4	580						
Oct 21	Sund	234	4	130	Oct 19	Manf'g A	231	6	130	10/14

Kelly Mans and Co.,

Feb 14	Chgo Cash	4m	5	608	Jan 1	Balance	442	5	608	
Feb 28	Cash	94	8	9035	Feb 28	Manf'g B	61	4	6284	24
Mch 3	" 5253 & D 1256 16	98	5	5378						
May 22	" 764	176	6	780	July 15	"	166	6	780	
Aug 12	Sund	178	9	4680	Aug 15	Sund "	180	9	4680	7/24
Nov 9	Cash	176	7	32662	Oct 28	Lumber B	238	1	32662	9/13

Capt. A. E. Dow.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June	6	Cash	133	3	300 00	July	14	Lumber B	165	4	414 70	
July	14	"	142	4	114 70							
	18	"	"	2	200 00	July	19	"	167	8	390 41	
Aug	5	"	149	1	100 00	Aug	15	"	179	9	265 23	
	22	"	152	7	250 00		23	"	188	6	101 40	
Sept	4	"	156	8	350 00		24	"	191	3	379 65	
	11	"	159	3	300 00	Sept	5	"	209	3	516 72	
	22	"	161	2	200 00		30	"	218	4	236 68	
Oct	5	"	166	2	200 00					9	189 009	
	13	"	169	2	200 00							
Nov	28	"	182	4	629 08	Nov	3	"	245	4	629 08	

Gerts, Lombard and Co.

Feb	14	Chgo Cash	47	6	726	Jan	1	Balance	443	6	726	
Mch	23	Cash 9 no Dis 20	104	9	990	Mch	24	Man Ex B	73	9	990	3/14
June	10	Chgo Cash	140	6	1734	May	14	"	150	6	1734	5/9
Aug	18	"	185	3	930	Aug	15	"	180	3	930	8/8
Nov	8	"	246	8	1340	Oct	26	"	237	8	1340	10/23

Inland Printer Co., Chicago Ill

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan 28	Cash	85	✓	850	Jan 1	Balance	475	✓	5350	
Feb 7	"	90	✓	9209	31	Advertising	34	9	4500	1/3
Mch 28	"	106	✓	14575		"	"	9	4500	2/1
						"	"	✓	200	1/5
					Feb 28	"	55	7	14550 25	2/10
Apr 29	"	118	9	9000	Mch 31		75	9	14575 4500	3/1
					Apr 13		9✓	9	4500	4/1
June 5	"	129	✓	1100	May 14	"	119	✓	1100	5/1
July 29	"	143	7	5200	July 14	"	160	7	5200	7/1
Sept 12	"	199	7	5200	Aug 18	"	179	7	5200	8/1
Sept 29	"	163	7	5200	Sept 16	"	202	7	5200	9/1
Oct 14	Chgo Cash	177	✓	200	Sept 30	"	218	✓	200	9/28
Oct 23	"	235	7	5200	Oct 17	"	236	7	5200	10/2
Nov 30	"	181	7	5200	Nov 13	"	243	7	5200	11/1
Dec 18	Mdse	4797		3560	Dec 15	"	270	7	5200	12/1

Commercial Stamp Trade Journal, 300 Dearborn St. Chicago

Feb 11	mdse	96	5	3000	Jan 1	Balance	425	3	6834	
Mch 11		296	6	1050	31	Advertising	35	✓	731	
10	Cash	69	5	500	Feb 20	" (Cash)	50	5	500	
30	Chg Cash	80	5	500	Mch 31	"	75	5	500	
May 1	mdse	657	9	1350	Apr 13	"	9✓	6	500	
8	Chgo Cash	116	5	500	May 13	"	118	5	500	
June 3	mdse	906	6	2400	June 20	"	142	5	500	
24	"	3616	6	2535	July 14	"	160	5	500	
30	Chgo Cash "	155	5	500	Aug ✓	"	176	✓	731	
July 4	"	433	5	6375	15	"	179	5	500	
Sept 16	Chgo Cash	216	✓	2000	Sept 29	"	214	5	500	
Oct 12	Adv	299	✓	731		Cash (768)	270	5	500	
Sept 30	mdse	691	9	450	Oct 12	Holcotford	227	9	9432	7.87
Dec 21	"	443	1	550	23	Adv	23	5	500	
29	Cash	29	6	1500	Nov 13	"	29	5	500	
					Dec 15	"	29	5	500	

Typo Journal Indianapolis, Ind

7 DeSoto Block

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb	23	Cash	95	1	100 00	Jan	1	Balance	426	6	66 66	
							31	Advertising	34	4	33 34	1/20
Apr	24	"	116	8	66 68	Feb	28	"	55	4	33 34	2/17
						Mch	24	"	75	4	33 34	3/18
May	24	"	125	4	33 34	Apr	18	"	98	4	33 34	4/15
July	22	"	134	3	33 33	May	23	"	128	3	33 33	5/20
July	22	"	142	3	33 33	June	20	"	142	3	33 33	6/17
Aug	24	"	153	3	33 33	July	21	"	163	3	33 33	7/17
Sept	24	"	163	3	33 33	Sept	16	"	202	3	33 33	8/30
Oct	24	"	171	3	33 33		23	"	210	3	33 33	9/20
Dec	4	"	185	3	33 33	Oct	23	"	235	3	33 33	10/2
Dec	20	"	189	3	33 33	Nov	23	"	254	3	33 33	11/20
						Dec	28	"	287	3	33 33	12/20

Nat'l Journalist Pub'l Co. 7 Chicago, Ill.

Feb	7	Cash	90	3	75 00	Jan	1	Balance	426	9	102 60	
Mch	28	"	106	5	50 00		31	Advertising	34	4	25 00	
Apr	29	"	118	5	50 00	Feb	20	"	50	4	25 00	
July	7	"	158	6	15 00	Mch	24		75	4	25 00	
	22	"	142	3	~~19 20~~	Apr	18	"	98	4	25 00	
Aug	24	P&L	189	6	27 60	May	17	"	119	1	~~6 40~~	
	26	Chgo Cash	191	7	25 00	June	20	"	142	6	15 00	
						July	21	"	163	4	25 00	
Sept	22	"	212	7	25 00	Aug	21	"	186	7	25 00	
Oct	21	"	234	7	25 00	Sept	16	"	202	7	25 00	
						Oct	23	"	235	7	25 00	

Engravers and Electrotypers

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb	4	Cash	90	6	6000	Jan	1	Balance	5	9	3600	
							31	Advertising	32	6	2400	
											6000	

Nat. Journal of Eng & El. Grand Rapids, Mich

Feb	4	Cash	90	2	1280	Jan	1	Balance	424	5	320		
Apr	24	"	116	6	960		31	Advertising	34	1	640		
					2240					6	960		
						Feb	28	"	56	1	640		
						Mch	31	"	82	1	640		
May	24	"	125	2	1280	May	24	"	119	1	640		
							30	"	127	1	640		
July	22		142	3	1920	June	20	"	142	1	640		
						July	14	"	160	2	1280		7/7
Dec	16	Adv	175	2	560	July	21	"	186	2	1280		8/7
						Apr	16	"	202	2	1280		9/10
						Oct	23	"	235	4	1280		10/7
						Nov	25	"	254	2	1280		11/21
						Dec	15	"	273	1	1000		12/14
										9	5520		

Wm. A. C. Hamilton — City.

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	6	Cash	81	2	200	Jan	1	Balance	448	3	153 30	
	9	"	"	6	1500		31	W.P. Hamilton	33	3	16 50	
Feb	20	"	94	4	4000	Feb	28	"	60	6	1698 50	
Mch	13	"	104	5	2000	Mch	31	"	81	6	1698 50	
May	11	"	122	4	1000	Apr	29	"	111	6	1698 50	
July	3	"	138	6	1500	May	31	"	132	6	1698 50	
Aug	10	"	161	1	1000	June	30	"	154	6	1698 50	
Oct	18	"	170	3	300	July	31	"	171	6	1698 50	
					145	Aug	31	"	193	6	1698 50	
						Sept	30	"	214	6	1698 50	
						Oct	31	"	240	6	1698 50	
						Nov	29	"	261	6	1698 50	
						Dec	31	"	286	6	1698 50	

Andrew Bartz — City

Jan	28	Cash	85	6	942	Jan	1	Balance	261	1	892	
						Feb	10	Cash	915		50	
Dec	10	"	186	8	21014	Dec	31	Land	270	3	21459	1911
	1	Lumber	448	3	165							
		"	"	1	280							
					21459							

Robt. Suettinger, City

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	4	Cash	80	3	6555	Jan	1	Balance	456	2	6554	
						Mch	1	P&L	64	1	01	
June	27	"	135	1	1396	June	29	Sund	152	2	272	
								"	153	8	1124	
Nov	1	"	174	1	604	Nov	15	"	250	1	604	

Wm F. Nash City

Jan	1	Balance	458	2	344	Mch	22	Goods Ret a	72	9	2 70	
	27	Mdse	662	4	22							
				6	3 66							
Mch	5	"	314	7	322							
	29		418	4	40							
				8	7 28							
June	27	"	375	7	160							
				6	8 88							
July	7		446	9	144							
	14		537	9	3600							
	31	3½ C.S at ptg. office	172	5	140							
				2	4 7 7 2							
Dec	31	Iron Pulley 3x8	787	9	90							
				2	4 8 6 2							

Lozier Mfg. Co., Cleveland, Ohio

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb 18	Cash	94	8	143	Feb 20	A H Lohman	50	8	143	2/13
Mch 7	Gen Exp	67	9	36	" 28	"	62	9	36	2/25
Mch 23	Cash	104	5	365	Mch 21	Wages A	75	5	365	3/13
May 8	"	121	3	5700	May 17	Mdse	122	3	5700	4/24
May 16	"	123	4	4702	May 23	"	128	4	4702	5/13
June 22	"	134	7	✓ 1321	June 20	Kahlenberg Bros	143	1	550	6/15
						A H Lohman	"	1	550	5/23
					22	Wages B	147	5	221	
July 20	Gen Exp	167	3	75	July 14	Mdse	160	5	14	6/16
						Wages A	161	7	61	7/3
Sept 15	"	211	8	80	Sept 16	A H L	200	4	22	8/21
						"	"	4	58	9/6
Dec 19	"	278	1	37	Dec 18	Wages A	276	1	37	10/9

Strong and Trowbridge Co., 35 So. William St., New York.

Jan 24	Cash	84	1	5239	Jan 1	Balance	438	1	5239	12/15

Dodge Mfg. Co., Milwaukee, Wis.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	25	Cash	85	4	17 14	Jan	1	Balance	443	2	686	
							31	Man Ex B	36	2	1028	12/24
Feb	21	"	94	8	251	Feb	20	Gen Exp	52	4	256	2/13
		Mt & Dis	59	5	05							
Mch	21	Cash 30.89 Dis .31	103	6	3120	Mch	24	Man Ex A	73	6	3120	3/2
Apr	24	" 25.88 " 24	118	2	2612	Mch	31	Fix B	85	6	1400	3/14
						Apr	24	Mch Shop	102	8	440	4/11
							29	Sundries	106	7	272	4/20
July	4	Chgo Cash	159	9	360	June	20	Fix B	143	9	360 (612)	6/1
Sept	8	Sund	198	4	400	Sept	27	Man Ex E	215	4	400	8/23
Sept	30	Cash	164	4	3505	Sept	30	Fix B	217	3	1056	
		Mt & Dis	"	8	71			"	"	9	1080	
								"	"	9	1440	
Nov	27	Sund	259	9	405	Nov	24	Mch Shop	257	9	405 (3576)	11/20

Shelton Co.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	23	Cash	84	1	793	Jan	1	Balance	446	3	3981	12/15
Feb	20	Man Ex B	53	2	794		31	Man B	35	4	4972	1/11
	20	Cash 94.36 Dis 2.09	94	6	9645			"	"	7	5713	1/9
	21	"	"	4	13873 (11232)	Feb	20	"	52	8	10439 (14666)	1/31
Apr	1	"	110	2	1343 (25105)	Apr	13	"	93	1	17425 (25105)	3/21
	8	" 157.60 Dis 3.22	"	8	16082							
Oct	4	" 77.02 " 161	165	6	7863 (17425)	Oct	12	"	225	1	3403	9/23
		Cash	"	4	202			"	"	2	4250	9/20
		"	"	4	184			"	"	8	3815 (11468)	9/21
	7	" 2999 Dis 61	166	9	3060 (11309)							
	12	"	169	6	159							
Nov	10	"	176	2	506	Nov	13	"	243	6	4875	
	13	" 102.83 Dis 2.10	178	8	10493 (10999)			"	"	2	2900	
								"	"	2	3224	
Nov	16	" 165.00 3.37	178	7	16837	Nov	15	"	248	7	9169 (10999)	11/3
	18	Cash	179	2	983			"	"	2	8651	10/31
Dec	9	"	184	3	210 (17820)	Dec	15	"	269	4	4000 (17820)	
	12	"	186	6	546			"	"	8	10475	
	14	" 175.60 Dis 3.58	187	8	17918			"	"	1	4429 (18904)	
	15	"	"	5	230 (18904)							

De Long, Howard and Zander, Milwaukee, Wis

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	536	7	1528	Jan	1	Balance	494	7	5551	
Mch	13	mdse	392	8	2186		31	Gen Exp	36	4	4000	1/10
	24	Cash	104	6	5847	Feb	28	Exp B	57	7	6937	2/18
Apr	8	" 86 26 Dis 355	111	8	8981	Mch	24	Dis a	77	1	109	
						Apr	13	Sund	91	9	1935	3/21
						June	1	P&L	138	1	10	
July	14	mdse	494	2	632	June	10	Exp B	142	2	1100	5/13
Aug	10	"	11	3	1083		30	"	155	3	3000	6/30
	15		39	9	900	July	14	Gen Exp	161	9	558	7/8
Sept	26	Cash	162	9	2043							
Sept	28	mdse	395	3	2082	Oct	12	Exp B	226	6	600	10/10
Dec.	27	"	481	9	432	Dec	15	" a	270	3	300	11/24

American I. F. Co., Genl. Office, 25 Wm. St., New York

Jan	28	Sundries	31	7	39130	Jan	9	Adv # 2	29	7	39130
Feb	27	Am-Boston	60	4	34033	Feb	1	"	42	4	34033
Mch	28	" Chgo	79	7	36871	Mch	10	"	65	7	36871
Apr	28		109	6	60787	Apr	10	"	87	1	60787
May	27	Cash	126	3	48252	May	13	"	113	3	48252
June	28	"	136	3	59124	June	15	"	136	3	59124
July	31	"	145	5	35951	July	13	"	157	5	35951
Aug	30	"	155	4	45625	Aug	12	"	174	4	45625
Sept	30	"	164	7	35206	Sept	4	"	196	7	35206
Oct	28	"	172	8	51731	Oct	1	"	222	8	51731
Nov	27	Sund	259	8	65393	Nov	3	"	242	8	65393
Dec	28	"	285	8	50804	Dec	6	"	263	8	50804
						"	31	"	290	3	49494

Chicago Brewing Co., Chicago, Ill.

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Feb	8	Cash	91	8	10142	Jan	31	Mdse A	35	1	10142	1/24
		Int Dis	"	✓	200		31	" C	36	2	200	1/13
Aug	14	Cash	155	14	7094	July	14	" B	160	5	300	7/6
						Aug	15	" A	180	6	6794	7/13

Excelsior Wrapper Co., Sheboygan, Wis.

Mch	8	Cash	100	7	2149	Jan	31	Mdse B	36	4	2149	1/13
Apr	19	" 2106.46 " 43	114	7	2149	Apr	18	"	97	7	2149	4/15
June	26	" 1655 " 33	135	6	1671	June	29	"	152	6	1671	6/17
Sept	30	" 4620 " 95	164	6	4765	Sept	30	"	217	4	4765	9/23

E. C. Atkins and Co., Indianapolis, Ind.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 21	Cash	99	3	1704	Jan 31	Sundries	38	6	312	1/6
					Feb 20	Manex A	52	1	757	1/27
					28	" B	55	5	635	2/4
Apr 20	"	114	9	1674	Mch 21	"	85	3	1704 707	
May 23	"	124	7	2275 3949	Apr 13	"	92	7	250	4/1
					18	" A	98	4	967	2/23
					24	"	102	2	1924 975	4/7
						"	103	3	750	4/15
						"	"	3	300	4/19
June 22	"	132	2	182	May 23	"	128	2	3949 182	5/16
July 22	"	143	3	300	June 29	"	152	3	300	6/21
Sept 30	"	164	3	75	Oct 17	"	230	5	707	9/28
Oct 24	"	171	1	1477	19	"	231	5	770	10/12
30	"	173	3	30	Nov 13	"	243	3	1477 300	9/13
Nov 5	"	178	6	195						
Nov 24	"	181	3	264	Nov 23	"	254	3	264	11/17
					Dec 21	"	279	1	550	12/16

Pawley Publ. Co., 417 Pine St., St. Louis Mo.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Apr 14	Cash	113	3	2100	Feb 20	Advertising	50	4	1050	2/10
					Mch 31	"	82	6	1050	3/25
May 23	"	125	3	2100	Apr 18	"	98	6	1050	3/4
					29	"	106	6	1050	4/25
July 10	"	139	3	2100	June 20	"	142	6	1050	5/22
					29	"	151	6	1050	6/19
Aug 20	"	153	3	2100	July 21	"	163	6	1050	7/15
					Aug 21	"	186	6	1050	8/15
Oct 21	"	172	6	1050	Sept 22	"	214	6	1050	9/15
Nov 15	"	178	6	1050	Nov 13	"	243	6	1050	10/23
22	" 10 29 Dec 21	180	6	1050	21	"	253	6	1050	11/15
Dec 20	" 10 29 " 21	189	6	1050	Dec 15	"	274	6	1050	12/15

Williams & Terhune, New York City

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch	17	Cash	102	2	54 38	Mch	16	Sundries	71	2	54 38	3/8

L. J. Nash

May	6	Cash	121	6	1500 00	July	21	Lumber B	164	2	3011 78	
	9	" Fax.	"	4	121 27							
June	23	" "	134	2 ✓	121 25							
					1742 52							
July	15	"	141	3 8	1269 26							
					3011 78							
July	21	J " "	143	8	80 00	July	31	"	170	1	882 73	8/1
July	1	"	147	2	802 73							

Adams Coal Co

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May	22	Tgt car 67466	126	4	15 88	May	25	Bal. Jr. page	299	4	125 95	
June	1	Cash 61378	128	3	12 63	June	1	Fuel C	137	5	71 96	5/31
	6	"	129	6	185 28	Aug	15	"	181	3	43 32	
	26	Tgt. on car #58582	135	1	10 18			"	"	8	44 72	
July	17	" " " 3800	141	5 6	10 68			"	"	9	54 18	
Aug	10	" " " 5986	150	2 2	12 35		18	"	185	5	82 94	
	11	Cash	"	2	109 01	Sept	21	"	212	9	33 21	33 21
Sept	19	"	160	6 1	100 22							

Aug Rohde

Nov	13	Lumber B	244	8	12 14
		"	"	7	13 93
		"	"	1	13 60
	15	"	249	8	14 72
		"	"	3	13 44
	25	"	255	3	30 36
Dec	15	"	272	2	13 25
		"	273	3	13 98
		"	"	8	9 35

Manville Covering Co, Milwaukee, Wis

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	432	8	80	Mch	1	Cash	98	8	80	
Sept	7	Cash	157	2	380 00	Aug	29	Man Ex E	192	5	500	8/21
						Sept	16	"	202	3	300	8/26
								Sundries	203	3	372 00	8/2

Anton Kaufman

Feb	20	Mid a/c	53	6	420 9	Jan	1	Balance	435	2	34 40	
						Feb	9	Wages B	45	4	7 69	
June	27	Cash	134	7	9 25	Sept	15	Cas Mid a/c	211	7	4 20 9 / 9 25	

H. Niedecken Co, Milwaukee, Wis

Jan	28	Gen Exp				Jan	1	Balance	436	3	4 71	12/15/98
Mch	7	Cash	99	7	6 28	Feb	28	Gen Exp	62	4	15 7	11/8
Mar	15	"	123	6	4 65	Apr	18	"	97	7 / 1	6 28 / 3 97	2/23
	31	From page	634	7	2 50		24	"	103	3	12	4/20
							29	"	106	9	3 06	4/22
Aug	24	Cash	155	7	6 46	June	29	"	152	4 / 4	7 85 / 85	6/22
						July	20	"	167	7	4 75	7/20
						Aug	15	"	181	2 / 5	5 60 / 50	8/4
							23	"	188	9	36	8/19
Sept	29		163	5	5 09	Aug	31	"	193	7	2 14	8/15
						Sept	26	"	216	7	2 95	9/26

J. P. Bagley & Co, 18th St. Viaduct, Chicago, Ill.

Jan	28	Cash 8 28 Dis 27	85	9	8 55	Jan	1	Balance	439	2	9 20	12/29 12/23/98
	28	Gen Exp	32	2	65							
Feb	20	Cash 2 43 " 27	94	9	2 70	Feb	20	Man B	52	9	2 70	2/8
Feb	28	Chgo Cash	58	7	11 14	Feb	28	"	60	5	12 38	2/17
		Int & Dis	59	7	1 24							
Mch	23	Cash 6 07 Dis 68	104	9	6 75	Feb	28	"	61	9	2 70	2/28
	31	Chgo Cash	82	9	2 43	Mch	24	"	73	9	6 75	3/14
Apr	13	Sund	91	5	5 63	Apr	15	"	94	5	5 63	3/29
	15	Int & Dis	94	9	2 7						15 08	
Apr	24	Chgo Cash	102	9	15 08 / 14 85	Apr	18	"	97	9	5 85	4/3
								"	"	9	9 00	4/6
					14 85						14 85	

Jno. Scheutz Manitowoc, Wis

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Feb 13	Cash	97	2	5 40	Jan 1	Balance	451	1	280	11/12/98
					31	Mdse	35	2	760	1/14
May 25	"	125	6	600	Mch 14	"	73	3	300	3/4
					Apr 14	"	99	3	300	4/15
July ✓	"	138	✓	310	June 20	"	141	4	310	5/29
July 22	"	143	3	300	July 21	"	164	4	300	7/22
Sept 16	"	159	3	300	Sept 16	"	201	3	300	8/26
Oct 19	"	170	3	300	Oct 17	"	230	3	300	10/9
Nov 21	"	180	2	760	Nov 14	"	253	2	760	11/16

Leonard and Collins

Feb 20	Chgo Cash	53	9	1800	Jan 1	Balance	392	9	1800	11/18
Mch 14	Cash	107	9	1800	31	Mdse 6	56	9	1800	1/9
May 10	Chgo Cash	118	9	1800	Feb 28	"	55	9	1800	2/18
June 8	"	138	9	1800	Apr 22	"	103	9	1800	4/20
July 25	"	169	9	1800	June 24	"	151	9	1800	6/22
Sept 22	"	163	9	1800	Sept 23	"	210	9	1800	9/11
Nov 28	Cash	187	3	84	Nov 23	"	254	2	3863	11/14
Dec 12	Chgo Cash	198	8	3779						

3779

Schroeder Bros. City.

Jan 31	Cash	84	9	2538	Jan 1	Balance	458	3	3306	
	Mdse B	32	3	768						
Mch 28	Cash	106	3	714	Jan 31	Mdse B	36	3	714	1/20
June 1	"	179	6	1095	Mch 31	"	87	1	10	3/31
						Sundries	85	2	1385	4/5
					May 14	"	123	4	535	5/1
					June 20	"	145	8	6020	6/1
July 31	"	145	3	934	June 29	Mdse A	151	4	40	6/17
					Aug 15	Sundries	184	8	197	7/31
Aug 31	"	155	6	3408	Sept 16	Mdse B	201	6	3408	8/31

"Mew" A. Porter Philadelphia, Pa.

Jan 9	Cash	81	4	13958	Jan 1	Balance	459	8	13958	
Sept 27	"	115	4	15316	Sept 27	Mdse B	101	4	15316	
July 13	"	140	2	15995	July 13	"	159	2	15995	
Oct 13	"	169	4	10633	Oct 13	"	198	4	10633	
Oct 19	"	171	6	7728	Oct 13	"	186	6	7728	

Chicago Screw Co, Chicago, Ill.

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan 25	Cash	85	✓	2520	Jan 1	Balance	46	✓	2520	12/16
Feb 29	Chgo Cash	110	6	2226	Apr 24	Sundries	101	6	2226	4/21
June 10	"	140	✓	2000	May 14	Man'a	120	1	2000	5/6
Sept 27	"	212	6	1068	Aug 29	Sundries	192	6	1068	8/24

Henry Disston and Sons. Philadelphia, Pa

Feb 6	Chgo Cash	43	8	107	Jan 1	Balance	46	8	107	12/3
Apr 24	"	101	✓	1523	Mch 24	Mch Shop	74	✓	1523	3/10
June 30	"	149	8	287	June 10	Man'a	141	8	287	5/31
Oct 24	"	236	7	1150	Oct 12	Mch Shop	216	7	1150	9/19
Dec 27	"	282	7	786	Dec 15	Man'a	214	7	786	12/15

E. M. Allen Agt.

Jan 28	Cash	85	1	3362 5	Jan 1	Balance	464	1	3362 5	12/26
July 31	" 6249 26 63	138	5	4424	June 30	Lumber B	144	5	4424	5/12
Oct 24	"	171	3	6312	Oct 19	" A	231	3	6312	9/22
Dec 27	Lbr A	204	4	436	Dec 15	" A	210	2	4439	10/31
	18	Cash	188	7	4003					

Loring Coes and Co.

Feb 13	Cash	92	4	1372	Jan 1	Balance	464	4	1372	11/19
Mch 17	" Exp	122	1	100	Mch 19	Man'a	119	3	525	8/10
	21	"	125	5	428	June 1	P&L	138	3	03
Aug 10	"	149	6	×	185	Aug 31	Man'a	193	8	1142
	12	"	153	1	×	100	Sept 16	" B	201	9	2484
Sept 15	"	159	1		100	Oct 12	"	211	3	768
	16	"	160	1	×	3421	Nov 13	"	213	2	1254
Oct 17	"	169	1		100	Dec 15	"	216	2	1542
	24	"	171	2		668				
Nov 3		175	6		1105					
	21		178	6		1149				
Dec 17		180	6		105					
	20		184	6		1143				

Challenge Mchy Co., Chicago, Ill

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	19	Mdse	596	✓	36 75	Jan	1	Balance	491	1	10045	
	23		624	✓	3 83							
	31	Chgo Sales	34	✓	50							
Feb	19	"	49	✓	1 80							57
May	22	Mdse	115	✓	2000							
	25		140	✓	37 50							
Aug	30	Chgo Cash	191	✓	9 57							

Eagle Stamp Works Chgo

Apr	10	Genl Exp	96	✓	24	Jan	1	Balance	392	8	62	1/23
	10	"	100	✓	3 18		31	Mdse Exp A	35	3	48	1/10
		Chgo Cash	"	3	10 11			B	36	9	270	1/23
						Feb	28	Genl Exp	56	3	3 18	2/27
							31	"	8	✓	56	3/24
								"		3	57	4/1
						Apr	12	Mdse Exp B	96	✓	102	3/20
								"	"	8	440	3/18
May	21	Bal to page	966	✓	400	Apr	21	Genl Exp	103	3	300	4/15
						May	23	"	124	1	100	5/15

H. O. Shephard Co., Chicago, Ill

Feb	11	Chgo Cash	46	✓	250	Jan	1	Balance	392	7	250	12/16
May	8	"	116	✓	725	Feb	28	Exp B	56	2	200	2/21
						Mch	20	"	94	3	525	3/4
Oct	25	"	235	✓	9000	Oct	17	Mun B	185	9	9000	10/5

Wright and Lauther O. H. Mfg Co, Chicago Ill

Feb	4	Cash 95 Dis 96	90	✓	9609	Jan	31	Man B	346	✓	9609	1/24
Sept	16	Sund	176	✓	7986	Sept	17	"	175	3	7986	9/15
Oct	21	"	234	✓	8188	Oct	12	"	235	✓	8188	10/10
Dec	28	"	288	✓	12416	Dec	15	"	296	5	12416	12/14

J. W. Butler Paper Co., Chicago, Ill

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 28	Chgo Cash	80	7	160	Jan 31	Man a	35	7	160	1/31
May 24	"	130	7	160	Apr 17	" Ex a	99	7	160	4/13

Orr & Locket Hdw Co., Chicago, Ill

Feb 11	Chgo Cash	46	8	125	Jan 31	Man B	35	8	125	12/31
Apr 21	"	100	1	325	Mch 31	"	85	1	325	
May 24	"	130	2	65	May 17	"	120	2	65	4/25
July 13	"	159	9	333	June 20	"	141	9	333	6/6
Aug 16	"	184	9	333	Aug 21	"	185	9	333	6/12
Nov 27	"	259	4	175	Nov 15	"	249	4	175	11/13

Detroit Emery Wheel Co., Detroit, Mich

Mch 25	Cash	105	4	148	Jan 31	Man Ex B	36	4	148	1/9
May 13	"	124	8	467	Mch 21	" a	73	8	467	3/11
June 22	"	134	8	296	June 20	" B	142	8	296	5/26
Sept 24	"	163	3	408	Sept 13	"	210	4	408	9/16
Nov 11	" 1044 Dis 21	178	3	1065	Nov 13	"	243	3	1065	10/30

Hollis and Duncan, Chicago, Ill

Feb 9	Cash 31 16 Dis 31	91	6	3147	Jan 31	Man Ex B	36	6	3147	1/11
Nov 15	Sundries	249	8	3806	Nov 15	" " a	210	3	3675	11/10
— 21	"	252	3	3675		" " "	"	8	3806	11/6

A. H. Gardner & Co., Milwaukee, Wis

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 4	Cash 6 67 Dis 14	99	6	681	Feb 28	Man Ex E	62	6	681	2/23
May 23	" 432 " 9	125	9	441	May 20	"	126	9	441	5/18
June 26	" 474 " 10	135	7	484	June 29	"	151	7	484	
Dec 9	" 358 " 07	185	5	365	Dec 15	"	269	6	365	12/7

J. P. Bagley and Co., 18th St. Viaduct, Chgo

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May 31	Int & Dis	129	9	90	May 20	Man B	126	9	900	5/16
	Chgo Cash	130	9	810						
July 17	"	166	5	608	July 21	"	164	9	675	7/1
	Int & Dis	"	4	67						
Aug 30	Chgo Cash	195	9	801	Aug 21	"	192	8	890	8/15
	Int & Dis	"	8	89						
Sept 5	Sund	197	9	675	Sept 16	"	201	9	675	8/29
Sept 22	"	212	9	1125		"	"	5	3605	8/26
26	Cash 12 15 Dis 135	162	9	1350		"	"	9	1125	9/5
	Chgo Cash	216	5	3605	Sept 27	"	213	9	1350	9/21

Eagle Stamp Works Chgo

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May 31	Chgo Cash	134	8	116	May 31	Bal for page	264	4	400	
June 16	"	141	7	421	24	Med a/c	129	4	67	4/27
						"	"	4	49	4/24
					June 1	Gen Exp	134	3	21	
July 25	"	169	5	689	20	"	142	5	32	6/15
Aug 30	"	195	1	55	30	"	155	6	348	6/27
				744	July 14	"	160	4	292	7/6
					Aug 15	"	180	4	22	7/28
						"	181	6	33	7/17
					24	Med Br	189	8	17	
Oct 24	"	236	4	112	Sept 16	Man Ex B	201	3	75	9/1
					23	Gen Exp	210	1	37	9/20
Dec 10	"	267	5	644	Nov 23	"	254	6	600	11/9
					Dec 14	"	268	8	44	11/28
					21	Sund	288	7	232	12/23

Illinois Zinc Co., Peru, Ill

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	19	Cash 5077 Dis 157	151	5	5234	Aug	15	Man A	185	4	3496	
								" "	"	1	1738	
Aug	20	" 18740 " 580	155	6	19320	Aug	23	" "	188	5 6	5234 19320	
Oct	12	" 1646 " 51	168	5	1697	Oct	17	"	230	5	1697	10/5
Oct	19	" 676 " 21	170	4	697		19	"	231	4	697	10/10
Oct	20	" 6518 " 202	171	6	6720	Oct	23	"	235	6	6720	10/17
Nov	25	" 3012 " 93	181	9	3105	Nov	20	"	257	9	3105	11/18

Schroeder Bros., City

Oct	1	Cash	166	2	74	Sept	16	Man Ex E	202	1	10	9/13
						Oct	12	Sund	226	1	64	10/1
Nov	1	"	176	4	1813	Nov	15	Man Ex B	249	4	1813	11/1
Dec	7	"	498	3	300	Nov	24	" " A	257	6	60	11/18

F P Bagley & Co., 18th St. Viaduct, Chicago, Ill.

Sept	29	Cash	163	8	557	Sept	29	Man B	247	8	557	9/26
Oct	5	Sund	223	3	435	Oct	12	"	225	3	435	9/25
Oct	21	"	234	6	105	Oct	17	"	230	6	105	10/13
	31	"	239	9	270		19	"	231	9	270	10/16
Nov	8	Chgo Cash	246	4	607	Nov	13	"	243	4	607	10/26
	15	"	248	9	2214		15	"	248	9	2214	10/30
Dec	16	Sund	275	7	619	Dec	15	"	274	7	619	12/1
						Dec	28	"	284	9	270	12/27

Geo M Jones Toledo, Ohio
The Nasby

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Oct	20	Cash	171	1	963 10	Oct	17	Fuel Co	230	4	965 74	9/20
		Duck	"	6	5 64			"	"	9	3 00	9/23
											9 6 8 7 4	

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May 1	Cash	119	8	1403	Jan 1	Balance	449	8	1403	
	Edw. H Best and Co.									
Jan 30	Cash	86	4	6682	Jan 1	Balance	435	4	6682	11/10/98
Apr 20	"	114	4	760	Feb 28	Man Ex A	58	4	760	2/12
	Superior Rubber Type Co. Chicago									
May 6	Cash	120	9	45	Jan 1	Balance	450	8	215	
					Apr 14	Wages A	102	5	113	4/14
									328	
					Dec 15	"	271	7	106	12/14/98 3
									434	
	Pitkin and Brooks Chicago Ill.									
Jan 1	Balance	450	7	25	Feb 28	Man Ex E	55	7	43	2/23
Aug 24	Gen Exp	189	9	18						
	Baldwin and Gleason									
Jan 1	Balance	451	5	356						
	Chicago Rawhide Mfg. Co. Chicago, Ill									
Mch 10	Chgo Cash	69	6	375	Jan 1	Balance	451	6	375	12/17
Apr 24	"	102	5	500	Apr 18	Man Ex B	97	5	500	4/8
June 10	"	140	6	375	May 17	"	120	6	375	4/29
Aug 10	"	178	5	680	Aug 15	"	180	5	680	7/26
Dec 2	Signed	264	6	510	Nov 24	"	257	6	510	11/23
	Merkle Wiley Broom Co.									
Feb 13	Cash	92	7	6190	Jan 1	Balance	465	7	6190	
Apr 19	" 49.60 Dis 50	160	6	5010	Apr 23	Man Ex A	209	2	5375	9/9
19	Cash	161	5	365						

Wm Urk and Son — Manitowoc, Wis

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 25	Cash	105	4	1030	Jan 1	Balance	465	4	1030	12/23
May 12	" 1066 Dis 22	122	8	1088	May 14	Mana	120	8	1088	5/1
Sept 7	" 1038 " 21	158	6	1059	Sept 16	"	201	6	1059	9/4
					Nov 11	"	253	1	~~5050~~	11/17

Mechanical Rubber Works, Chicago Ill

Aug 24	Gen Exp	189	4	40	Jan 1	Balance	467	4	40	3/2
Sept 12	Chgo Cash	199	9	225	Aug 23	Man Ex B	188	9	225	8/17

Aug Rohde

Jan 27	Cash	85	6	22488	Jan 1	Balance	469	5	887	12/2
					" 28	Lumber B	31	1	21601	
Feb 14	"	93	1	8443	Feb 14	"	48	1	8443	
Mch 4	"	98	6	29139	Mch 3	"	66	6	29139	
Mch 22	"	103	9	35082	Mch 22	"	77	9	35082	

McKinnon Excelsior Co.

Mch 8	"	100	9	504	Jan 1	Balance	470	9	504	12/20
Mch 23	" 445 Dis 9	104	4	454	Mch 24	Man Ex B	73	4	454	3/14
June 26	" 318 " 07	135	1	325	June 29	"	152	1	325	6/23
Nov 25	" 416 " 08	181	1	424	Nov 21	"	257	1	424	11/21

Wm G. Mepham and Sons

Mch 25	Cash	104	4	625	Jan 1	Balance	470	4	625	12/12
June 10	Chgo Cash	140	4	634	May 14	Man B	120	4	634	4/15
July 26	Cash 594 Dis 12	143	3	606	July 31	"	173	3	606	7/14
Dec 9	" 565 " 12	185	1	577	Dec 15	"	269	1	577	10/27

Hill Clutch Co.

Jan 28	Cash	85	1	2602	Jan 1	Balance	471	1	2602	11/1

Standard Varnish Works.

Jan 28	Cash 4750 Dis 250	85	5	5000	Jan 1	Balance	474	5	5000	
Apr 19	" 4840 " 309	114	1	5149	Apr 18	Man B	97	7	5200	4/6
20	Med a/c	100	6	51						
June 15	Cash 4935 Dis 315	129	3	5250	May 31	"	134	3	5250	5/29
Sept 12	Sund	199	2	5150	Sept 16	"	201	2	5150	8/31
Nov 21	Cash 4747 Dis 303	180	1	5050	Nov 21	"	253	1	5050	11/17

Gugler Litho Co., Milwaukee, Wis

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 12	Cash	82	5	53 60	Jan 1	Balance	552	5	53 60	
Feb 13	mdse	100	9	3 78	Feb 14	Cash 3 58 Dis 20	93	1	3 78	
18	"	128	6	15 00	Feb 23	" 14 25 " 75	95	6	15 00	
Apr 29	"	118	6	69 00	Mch 31	Gen Exp	82	6	69 00	3/24
June 4	"	217	9	2 88	June 9	Cash 2 74 Dis 14	130	9	2 88	
July 12	"	483	5	6 08	July 20	" 5 78 " 30	142	5	6 08	
	N. C. Hawks % Camera Co., San Francisco, Cal									
Jan 9	Cash	81	4	10 12	Jan 1	Balance	579	4	10 12	
Apr 22	"	115	6	3 75	Apr 22	Mach B	101	6	3 75	
July 13	"	140	8	1 88	July 13	"	159	8	1 88	
Oct 14	"	169	6	3 75	Oct 13	"	228	6	3 75	
	Frank Hoffman									
Jan 5	Cash	80	2	60 23	Jan 1	Balance	687	7	6 64	53 59
					Mch 1	Lumber B	65	4	53 59	
Mch 15	"	101	9	68 67	" 15	"	70	9	68 67	
Apr 27	"	117	8	45 35	Apr 29	"	108	8	45 35	
	Bridgeport Brass Co.,									
Feb 8	Cash	91	4	93 55	Jan 1	Balance	392	4	93 55	11/7
	Wm Neil									
Feb 4	Cash	43	6	5 55	Jan 1	Balance	555	6	5 55	11/17
	Fred Macey Co Grand Rapids Mich									
Feb 9	Cash	91	4	1 30	Jan 1	Balance	392	4	1 30	12/6
Sept 21	"	161	7	25 54	Aug 24	G D Hamilton	190	7	25 54	8/18
	Genl Electric Co.,									
Jan 30	Cash	86	3	9 48	Jan 1	Balance	392	3	9 48	12/19
Apr 19	"	114	7	12 04	Jan 31	Mach E	36	7	79	1/17
					Mch 24	"	74	9	11 25	3/13

Henry Kappelman City

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	4	Cash	80	6	157 11	Jan	1	Balance	387	4	157 18	
Mch	1	P&L	64	7	07							
						Dec	31	Sund	287	8	305	12/27
		A. C. McClurg & Co						**Chgo, Ill**				
Jan	17	Chgo Cash	76	4	40	Jan	9	S.P.H	74	4	40	12/27
		Heywood Bros and Wakefield						**Chicago, Ill**				
Feb	20	Chgo Cash	53	6	32 55	Jan	21	Sundries	57	5	29 75	
								H.C.G.	78	7	2 50	
						Feb	20	"	54	3	30	
Apr	13	Sund	91	7	2 50	Mch	31	Wages a	81	7	2 50	3/18
Apr	22	Chgo Cash	102	7	4 75	Apr	13	H.C.G.	93	7	2 50	3/27
										9	2 25	3/15
		Detroit White Lead Works										
Jan	16	Cash	83	2	1 55	Jan	28	Man B	30	9	50 40	1/5
	28	" 46.33 Dis 25.2	85	7	48 85							
June	10	"	130	1	1 54	July	15	"	166	9	47 70	5/31
	13	" 43.78 " 2.38	132	8	46 16							
Sept	16	" 50.45 " 2.65	160	9	53 10	Sept	16	"	200	9	53 10	8/26
		Weil and Eisendrath										
Feb	9	Cash 20.83 Dis 64	91	5	21 47	Jan	31	Man A	35	5	21 47	1/25
Feb	28	Chgo Cash	58	7	3 40	Feb	20	"	52	8	3 50	2/11
	25	Int & Dis	59	1	10							
June	16	Cash 112.20 " 3.47	133	2	115 67	June	16	"	146	3	56 64	
								"	"	8	59 03	
		H. Schultz Co.										
Mch	10	Chgo Cash	69	9	18 00	Jan	31	Man Ex A	35	9	18 00	12/31
Mch	18	Cash 8.82 Dis 18	102	9	9 00	Mch	21	Man B	73	9	9 00	3/4
June	22	Chgo Cash	149	9	17 64	June	23	Man Ex A	148	9	18 00	6/21
		Int & Dis	"	9	36							
Oct	19	Sund	233	7	15 01	Oct	19	"	231	7	15 01	10/4
		Harris and Co.										
Apr	8	Cash	110	6	11 13	Jan	31	Man Ex A	35	6	10 50	1/3
						Mch	31	"	81	9	63	3/11

H. S. Bartlett and Co.,

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Mch 24	Mand	96	9	225	Jan 31	Mand	35	9	225	1/3

Cech and Koleck

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept 28	Cash	163	5	545	Jan 31	Man Ex B	36	5	365	1/11
					May 14	"	120	9	180	5/1
Nov 6	"	176	5	1130	Nov 15	"	249	5	545 1130	1/8

Adam Cooks Sons

Mch 31	Chgo Cash	82	9	360	Jan 31	Man Ex E	36	9	360	1/9
Oct 12	"	227	4	400	Sept 23	"	210	4	400	9/20

American Hard Fibre Co.

Feb 8	Cash	91	9	441	Jan 31	Man Ex E	36	9	450	1/25
18	Ent & Dis	59	9	09	Feb 20	"	50	5	50	2/7
Mch 25	Gen Exp	78	5	450 50						

Deane Steam Pump Work Holyoke, Mass

Feb 21	Cash	94	9	810	Jan 31	Man Ex E	36	9	810	12/21
Dec 18	"	188	9	540	Nov 23	"	224	9	540	11/14

Electric Appliance Co.

Feb 17	Chgo Cash	47	8	62	Jan 31	Man Ex E	37	8	62	4/24
						"	"		62	1/21
May 24	"	130	7	862	May 14	"	119	7	862	4/28
Oct 13	"	228	1	73	Oct 12	"	226	1	73	10/4
Nov 8	"	226	7	1852	Oct 17	"	230	1	1819	10/4
					19	"	231	6	33	10/13

O. W. Bullock & Co.

Mch 7	Cash	99	3	1200	Jan 31	Mdse	37	3	1200	1/25

Central Electric Co.

Feb 17	Cash	47	7	34	Jan 31	Man Ex E	36	7	34	1/13
Nov 8	Chgo Cash	226	3	4035	Oct 23	"	235	3	4035	10/16

Jno Pritzlaff Hdw Co, Milwaukee, Wis.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch	7	Cash	99	7	8584	Jan	31	Sundries	38	1	190	2/2
		Int & Dis	"	9	174	Feb	20	Wages A	51	6	15	1/30
							28	Man B	55	9	8550	2/22
										7	8755	
		H. M. Gebhard & Co, Cit.										
Feb	3	Cash	89	9	45	Feb	7	Sund	44	9	45	
Mch	3	"	98	4	220	Mch	24	"	76	4	220	
Apr	13	"	111	3	165	Apr	18	Man Ex B	94	3	165	4/1
May	7	"	120	3	255	May	31	Sund	133	3	255	
June	1	"	128	1	145	June	20	Gen Exp	142	1	145	6/1
		Davies, Turner & Co.										
Feb	4	Cash	90	2	137	July	18	Fat B	166	2	137	1/12
												Ee
		Funch, Edye & Co										
Feb	9	Cash	91	5	410	Feb	9	Sundries	44	5	410	2/2
Mch	18	"	102	8	386	Mch	18	"	72	8	386	3/9
Sept	13	"	159	9	396	Sept	18	Cash	161	9	396	
		Geo. H. Benedict and Co.										
Feb	16	Cash	93	9	585	Feb	18	H W Caslon & Co	50	9	585	
Aug	30	"	195	7	475	Aug	21	Man Ex A	186	7	475	8/14
		Jno. N. Verdin										
Feb	14	Cash	93	7	6181	Feb	18	Lumber B	50	1	54766	
	18	" 474.90 Dis 10.95	94	3	48585							
					56766							
Mch	9	"		8	224	Mch	9	Int & Dis	68	8	224	
		B. F. Sturtevant Co.										
Feb	14	Cash	93	3	102	Feb	20	Fix B	52	6	3300	2/10
May	8	"	121	3	3198							

Hibbard, Spencer, Bartlett & Co., Chicago, Ill

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.
Feb 14	Chgo Cash	44	9	775	Mch 31	Mdse	76	9	775	1/3

Chgo. Wood Fin. Co.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 10	Chgo Cash	69	3	30	Feb 20	Gen Exp	52	3	30	2/11
Apr 13	Sund	91	5	950	Apr 5	Man Ex E	89	5	950	
	Commercial Letter File Co.					**Chicago, Ill.**				
Mch 28	Chgo Cash	80	6	60	Feb 20	Gen Exp	52	6	60	2/13
June 27	"	149	3	120	June 20	"	142	3	120	3/19
Dec 10	"	267	6	600	Nov 23	"	255	6	600	11/13
	B. F. Sturtevant Co.									
					Feb 20	Fix. B	52	6	3300	2/10
	Diamond Glue Co.									
Feb 20	Cash 36 2/3 Dis 24	94	6	3696	Feb 20	Man B	52	6	3696	2/10
May 24	Int Dis 69	129	6	69	May 20	"	126	7	3472	5/13
	Chgo Cash	130	1	3403						
July 17	"	166	6	3732	July 21	"	164	1	3808	6/26
	Int & Dis	"	4	76						
	Chas. Mueller									
Apr 12	Cash	111	9	17757	Feb 21	Lumber B	54	7	17152	
					Apr 12	"	91	2	605	
	Gilson Mfg Co.					**Port Washington, Wis**				
Mch 7	Cash 19.51 Dis 40	99	2	1991	Feb 28	Man Ex B	55	7	1303	2/22
					Mch 24	Man B	73	4	688	2/28
May 12	" 25.45 " 5	122	5	2597	May 17	"	120	4	2668	5/11
" 22	" 26.15 " 53	124	4	2668	" 20	"	126	5	2597	4/8, 4/6 x 5/6
July 26	" 2.45 " 5	143	7	250	July 31	"	173	7	250	7/8
	Manitowoc Steam Boiler Works									
Mch 25	Cash	105	2	425	Feb 28	Man Ex B	55	2	425	2/24

American Roll Wrapping Paper Co., Chgo

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 13	Sund	69	8	350	Feb 28	Man Ex	55	8	350	2/23
May 20	Int & Dis	129	7	07	May 20	"	126	8	350	5/18
	Chgo Cash	"	1	343						
Sept 22	Sund	75	6	375	Sept 22	"	214	6	375	9/12
Dec 10	"	267	4	400	Dec 15	Man Ex B	270	4	400	12/2
	H. M. Hooker					Chicago				
Mch 28	Chgo Cash	80	9	261	Feb 28	Fix F	55	9	261	2/14
May 20	Int & Dis	129	8	08	May 20	Man B	126	2	398	5/15
	Chgo Cash	130	3	390						
June 21	"	148	3	525	June 20	"	141	3	525	5/24
Sept 22	"	212	3	425	Sept 16	"	201	2	425	9/1
	H. N. Ford									
Mch 1	Cash	98	8	20015	Feb 28	Lumber A	56	8	20015	2/22
May 15	"	183	9	18333	Apr 24	"	105	9	18333	4/14
	J. H. Montrath & Co.,					New York City				
Mch 3	Cash 33159 Dis 672	98	5	33836	Feb 28	Lumber A	56	5	33836	
Sept 16	" 7806 " 159	160	9	7965	Sept 16	"	201	9	7965	8/29
	W. W. Reid					Chicago, Ill				
Feb 28	Chgo Cash	58	5	194	Feb 28	Man A	58	5	194	2/13
	Berlin Machine Co.,					Beloit Wis				
Mch 25	Cash	105	5	2759	Feb 28	Man Ex B	64	5	2759	
	J. M. Olcott & Co				84 Wabash ave.	Chicago, Ill.				
Mch 8	Cash	100	9	5040	Feb 28	J A Geisler	62	6	5091	2/18
23	Rev J A Geisler	77	6	5091	Mch 8	"	67	9	5040	2/18
May 21	Chgo Cash	130	7	3103	May 17	Man A	121	7	3103	3/14

H. J. Koerner

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 8	Cash	100	3	831	Mch 8	Man B	68	3	831	
July 13	"	140	8	4283	July 13	"	159	8	4283	
Oct 14	"	169	6	4344	Oct 13	"	228	6	4344	
Dec 13	"	187	4	5224	Dec 12	"	268	4	5224	
	Sanders and Egbert Co.									
Mch 13	Cash	101	5	7169	Mch 16	Lumber B	71	4	71581	3/3
17	" 631 24 Dis 12 88	102	8	64412						
				71581						
	New Britain Mach. Co.									
Mch 17	Cash 914 Dis 19	102	6	933	Mch 24	Man Ex B	73	6	933	3/11
May 23	"	124	8	242	Apr 18	"	97	3	120	4/3
					24	" E	103	5	122	4/15
Nov 15	"	178	6	150	Nov 13	" B	243	6	150	10/28
Dec 2	" 1333 Dis 27	183	1	1360	Dec 15	" B	269	1	1360	11/28
	Duro Metal Co.									
Mch 21	Cash 1596 Dis 84	103	6	1680	Mch 24	Man Ex B	73	6	1680	7/23
July 14	Mdse	522	6	1500	Aug 7	Cash	148	6	1500	
	Lesh, Prouty and Abbott Co.									
Mch 21	Cash 1389 2 Dis 284	103	1	14176	Mch 24	Lumber B	74	1	14176	
June 15	" 198 61 " 405	B	7	20266	June 20	"	144	7	20266	
	Swift and Co.									
Mch 21	Cash 4383 Dis 89	103	8	4472	Mch 24	Man B	73	8	4472	3/3
	Zeeland Furn. Co., Zeeland, Mich									
Mch 22	Cash	104	3	930	Mch 24	Wages B	75	9	945	3/7
24	Int Dis	77	6	15						

Park Bros & Co., 50 S. Canal St Chicago, Ill

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Mch	23	Cash 760 Dis 5	104	4	765	Mch	31	Mach Shop	74	4	765	3/13
May	6	Sundries	116	8	2774	Apr	24	"	107	8	2774	4/21
May	24	Sundries	129	9	6911	May	10	"	114	3	435	5/10
		Chgo Cash	130	3	1476							
Aug	30	"	195	1	1574	Aug	15		183	1	1574	7/14
Dec	28	"	218	5	11172	Dec	28	"	225	5	11172	
		American Wood Working Mach. Co., 109 Liberty St., New York.										
Mch	25	Cash	105	5	5800	Mch	24	Fix. B	74	4	5800	3/9
Sept	24	" 1218 Dis 276	161	4	12460	Sept	23	"	210	4	13800	9/3
Oct	4	"	165	8	1340							
Dec	17	Fix B	169	1	10000							
		American Mchy Co., Grand Rapids, Mich.										
July	5	Cash	138	4	2500	Mch	24	Fix B	74	4	2500	3/6
Sept	16	" 693 Dis 7	160	7	700	Sept	16	Mach'y	201	7	700	9/4
		Niagara Machine & Tool Works, Buffalo, N.Y.										
Apr	19	Cash	114	8	2150	Mch	24	Mch Shop Fix	74	8	2150	3/2
		P. J. Pettibone & Co., 48 Jackson St., Chicago, Ill.										
May	10	Cash	118	1	1315	Mch	24	Gen Exp	75	1	1315	3/1
Nov	25	Sundries	209	2	200	Nov	25	"	220	2	200	10/30
		Imitation Typewriter & Addressing Co., 80 Dearborn St., Chicago										
Mch	28	Chgo Cash	180	7	1240	Mch	24	Gen Exp	75	7	1240	3/4
May	14	"	130	6	1005	May	14	Sundries	112	6	1005	4/24
Aug	26	"	191	3	525	Aug	15	Exp B	181	3	525	7/21
		A. Heidman										
May	26	Cash	132	2	42689	Mch	31	Lumber B	199		39465	
						May	10	"	114	2	1379	
								"	"	4	1057	
							20	"	124	5	788	
											42689	

Natl. Enameling and Stamping Co Chgo

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 31	Chgo Cash	82	8	971	June 20	Gen Exp	142	8	971	
	E A Card					**Groton Conn**				
Apr 29	Cash	118	8	23345	Mch 31	Lumber a	85	8	23345	3/6
May 1	"	119	3	12090	May 14	"	119	3	12090	
	J Ridgway and Son					**Fon du Lac, Wis**				
Apr 29	Cash	118	8	2735	Mch 31	Sundries	86	8	2735	7/8
	M. J. Neahr and Co.									
Apr 8	Cash 1468 Dis 3%	110	4	1498	Apr 13	Man Ex B	92	4	1498	3/24
Nov 23	Sund	256	5	2831	Nov 15	"	250	5	2831	11/9
	Smith Bedding Co.					**Chicago**				
May 8	Chgo Cash	116	5	185	Apr 13	H Ch	93	5	185	3/14
	Jenkins Bros.									
May 8	Cash	121	1	388	Apr 13	Man Ex E	93	1	388	3/2
Nov 27	Sund	259	9	99	Nov 23	"	254	9	99	11/14
	W. D. Allen and Co.									
May 24	Chgo Cash	130	3	471	Apr 13	Man Ex E	93	5	221	3/28
					29	H P H	105	7	250	4/15
June 27	"	149	4	238	June 13	Man Ex B	148	6	240	6/15
	Int Drs	"	2	02						

Geo. K. Hazlitt & Co.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Apr 11	Chas Cash	100	3	1200	Apr 18	Exp a	96	3	1200	3/28

American Linseed Co

Apr 14	Cash 90 83 Dis 92	112	4	9175	Apr 18	Mail B	98	4	9175	3/30
June 13	" 93 15 " 94	134	4	9409	June 20	"	141	4	9409	6/8
Aug 5	" 98 86 " 100	148	5	9986	Aug 11	"	180	5	9986	7/25

Kinsley, Payn & Co.

May 11	Sundries	129	3	63	Apr 18	J&K	98	2	138	4/1
	Chas Cash	130	3	75	May 14	Mail B	120	3	149	6/1
Sept 14	"	194	2	83	Sept 16	"	201	2	83	8/31

A. J. Person Apex, NC

Apr 22	Cash 118 45 Dis 2 42	115	9	1708	Apr 18	Lincoln B	98	9	1208	

M. L. Barrett & Co.

Apr 19	Cash	114	9	4056	Apr 18	Mail B	99	9	7200	4/14
June 1	Int & Dis	138	9	144						
Sept 6	Sund	198	9	7200	Sept 16	Mail B	201	9	7200	8/29

Aug. Rohde

Apr 19	Cash	113	3	15582	Apr 19	Lincoln B	99	3	15582	
June 2	"	138	9	8325	May 10	"	121	5	1319	
					6	"	116	1	1162	
					14	"	121	8	926	
						"	"	7	1429	
						"	"	1	880	
					June 15	"	130	3	1318	6 9.34
					20	"	142	3	1391	
									32 25	

Barker, Adamson & Co.

Apr 21	Cash 31 36 Dis 64	116	5	3200	Apr 21	Mail A	102	5	3200	4/14

Wadhams Oil & Grease Co., Milwaukee, Wis

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Apr	25	Cash 284 Dis 6	116	2	290	Apr	24	Man Ex E	103	2	290	4/20
May	12	" 790 " 16	122	5	806	May	23	" B	128	5	806	5/8
June	13	" 821 " 17	132	1	838	June	20	" E	142	1	838	6/1
Oct	19	" 1177 " 228	170	2	11408	Oct	17	" B	230	2	11540	10/11
	25	"	172	9	135							
Nov	21	" 304 " 6	180	4	310	Nov	21	" E	253	4	310	11/18
		Adams Coal Co.										
Apr	14	Cash	113	3	3036	Apr	29	Mel E	107	7	3976	4/5 P+
	25	"	116	2	3976	May	17	"	121	8	7253	5/5
May	17	"	123	4	1408		23	"	128	4	8023	5/13
	8	"	219	4	1273			"	"	3	3036	4/5 P+
		Bal. to page	260	4	12595							
		Illinois Zinc Co., Chicago										
Apr	29	Cash	118	4	3082	Apr	29	Man A	105	8	1718	
								"	"	5	1364	
June	20	"	133	3	3900	June	20	"	141	3	3900	6/7
Aug	7	" 3369 Dis 104	149	8	3473	Aug	15	Man B	180	5	1544	7/31
								Man A	181	8	1763	7/7
								" A		4	166	7/21
		Cleveland El & Mfg Co, Cleveland, Ohio										
May	20	Gen Exp	127	9	90	Apr	29	Man Ex A	105	9	90	4/24
		Journal Co, Milwaukee, Wis										
May	13	Gen Exp	118	2	20	Apr	29	Gen Exp	106	2	20	4/24
Aug	16	"	184	4	40	Aug	15	"	181	4	40	7/24
		Metal Novelty Works Co										
May	4	Cash	120	8	20105	Apr	29	Sund	111	8	20105	4/26
		Riley and Seibel, City										
Apr	29	Cash	117	2	2765	Apr	29	New Barn	112	1	5500	
	24	Man B	111	9	2610							
		Trans fr Jno Seibl	112	8	125							
May	5	3 gal Hard Oil	115	9	90	June	20	Cash	134	9	90	
July	24	Oil & Turpentine	169	5	212	Aug	8	"	148	5	212	
Aug	28	6# Iron Oxe	191	3	12	Oct	25	"	171	4	85	
Oct	9	30# " "	224	6	60	Dec	30	"	192	4	187	
	24	1 Bellows	622	4	85							
	28	1/2 Gal Hard Oil	738	2	65							
Dec	9	1/2 Gal Detrolac	766	5	50							

Eagle Tanning Co

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May 8	Chgo Cash	116	2	542	June 20	Man A	141	2	542	5/9
	Chicago Corundum Wheel Co									
May 13	Chgo Cash	118	4	529	May 14	Mch Shop	120	4	529	8/2
Sept 17	"	199	2	596	Aug 15	"	183	2	596	
	Chas. H. Besly & Co.					**Chicago**				
May 22	Chgo Cash	130	2	488	May 14	Mch Shop	120	2	488	4/19
June 22	"	134	9	2853		"	"	2	200	5/11
30	"	155	2	200	June 20	Man A	141	4	2794	5/8
						Wages A	"	5	59	5/29
									3053	
	Jno Meunier Gun Co.					**Milwaukee, Wis**				
May 23	Cash	124	9	450	May 14	Wages B	121	9	450	3/11
July 5	"	138	9	450	June 20	J E Hamilton	143	9	450	6/8
Aug 24	"	153	8	2150	Aug 14	"	180	9	900	7/28
					23	Wages B	188	8	1250	8/9
Oct 19	G Exp.	233	3	75	Oct 17	J E H	230	3	75	9/19
	Henn Spec. Co.					**Milwaukee, Wis**				
May 20	Gen Exp	127	3	75	May 14	A H Lohman	121	3	75	4/26
	Hake Mfg Co.					**Grand Rapids, Mich**				
May 22	Cash	124	1	280	May 14	Wages A	121	1	280	5/6
	E. E. Risley									
June 5	Cash	129	7	14551	May 14	Lumber B	122	7	14551	5/5

Griggs & Demerit Waterbury, Vt.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June 19	Cash	133	6	6000	May 17	Sund	134	6	6000	5/4
	Saml. J. Shimer & Sons									
June 6	Cash	139	8	9800	May 17	Fix B	119	8	9800	5/6
	A. Ludwig									
May 20	Gen Exp	124	5	113	May 17	Man A	119	5	113	4/19
Nov 16	Cash 16 2/ Dis 3	178	3	165	Nov 15	"	248	3	165	
	Plumb & Nelson Manitowoc, Wis									
May 23	Cash	125	9	180	May 17	Man A	119	9	180	4/28
Sept 28	" 3 53 Dis 2	163	9	360	Sept 27	"	215	9	360	9/27
	Norton & Son - 115 Produce Exch., New York City									
May 18	Cash	124	6	2121	May 16	Sundries	125	6	2121	
	A H Andrews Co, Chicago, Ill									
June 30	Chgo Cash	155	2	560	May 23	Fix F	128	2	560	5/3
	Crescent Steel Co Chgo									
June 5	Cash 8 60 Dis 27	129	5	887	May 31	Man B	134	5	887	5/25
July 22	" 11 37 " 23	142	8	1160	July 21	Man A	164	8	1160	7/13
Sept 16	" 11 35 " 23	160	6	1158	Sept 16	"	200	6	1158	
Dec 28	Gen Exp	283	9	45	Dec 28	" B	281	9	45	12/20

Standard Ther & El. Co Peabody, Mass

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June 6	Cash 2.75 Dis 06	129	8	278	May 31	Gen Exp	134	8	278	5/29
	R. W. Forbes & Son					New York City				
June 6	Cash	129	1	1531	June 1	Sundries	138	1	1531	
Dec 23	"	190	2	3638	Dec 27	"	183	2	3638	12/13
	B. W. Shove					Rhinelander, Wis				
June 9	Cash	130	5	50	June 8	Int & Dis	139	3	633	
Aug 12	"	150	7	583						
	Medberry-Bennis Co.					Oshkosh, Wis				
June 15	Cash 13.51 Dis 28	132	2	1379	June 20	Gen Exp	142	9	1351	6/6
						"	146	1	28	6/6
Oct 19	" 14.49 " 30	170	3	1479	Oct 14	Man Exp B	230	3	1479	10/13
	Wm. J. Lindeman & Co.					Philadelphia, Pa				
June 1	Gen Exp	134	9	108	June 1	Man B	134	9	108	
	Alston Mfg Co.					Chgo, Ill				
June 15	Sund	141	3	300	June 20	Gen Exp	143	3	300	6/3
	Bullard & Gormley					Chgo				
June 27	Chgo Cash	149	2	128	June 20	Man Exp B	142	2	128	6/9
Dec 28	"	184	2	56	Dec 28	Man B	281	2	56	12/13

Keene Bros, Hdw Co, Chicago, Ill

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June 27	Chgo Cash	149	8	62	June 20	Man Ex B	142	8	62	6/29
	The Book Keeper Co, Detroit, Mich									
June 27	Cash	134	1	1000	June 20	Adv.	142	1	1000	5/20
	Wm Wrigley Jr, Chicago, Ill									
June 27	Chgo Cash	149	4	445	June 20	HPH	143	4	445	5/25
	Williamson & Libbey Lum Co, Oshkosh, Wis									
June 27	Cash	134	5	401	June 20	Man B	143	5	401	5/13
	Romadka Bros,									
June 27	Cash 9 72 Dis 20	135	2	992	June 24	H J Martland	150	2	992	6/24
	Jno Pritzlaff Hdw Co, Milwaukee, Wis									
June 29	Gen Exp	150	6	60	June 29	Wages B	150	6	60	
	Plain Talk Chicago, Ill									
July 3	Sund	158	6	1500	June 29	Adv	150	6	1500	6/23
Aug 18	"	185	6	1500	Aug 15	"	179	6	1500	5/11

S. J. Stebbins Co.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug 29	Chgo Cash	192	6	195	June 29	Mem Ex B	152	6	195	6/24
	Hoffman & Billings Mfg Co, Milwaukee, Wis									
July 22	Cash	142	4	490	June 29	Mem Ex B	152	4	490	6/23
	Aug Rohde									
July 6	Cash	139	3	9300	July 14	Lumber B	161	3	9300	
Aug 4	"	148	4	7501	Aug 15	"	179	2	8525	
	"	"	7	1022						
Sept 28	"	163	2	17467	Aug 15	"	179	3	840	
					21	"	186	8	1475	
				Rohde	23	"	188	4	1705	
					31	"	192	1	5500	
									9520	
					Sept 16	"	203	8	1286	
									10806	
					27	"	214	5	1661	9/27
									12467	
Nov 1	Cash	174	1	17947	29	"	217	9	1728	
					Oct 10	"	220	3	9165	
					13	"	229	6	1374	
					19	"	231	4	964	
					23	"	235	2	1127	
									14361	
					26	"	237	8	872	
						"	"	8	1376	
									16609	
					28	"	238	6	1338	
									17947	
	Thomas Mfg Co									
July 22	Cash	142	5	275	July 14	Mem Ex B	160	5	275	6/23
	Banking Law Journal, Thames Bldg, New York									
Aug 22	Cash	153	5	500	July 14	Adv	160	5	500	7/14

Sanderson Bros Steel Co

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July 17	Chgo Cash	166	4	859	July 14	Fix B	161	3	876	6/29
	Int & Dis	"	8	17		Mch Shop	"	2	848	7/8
25	Chgo Cash	169	3	831					1724	
	Int & Dis	"	8	17						
Aug 10	Sund	177	2	281	Aug 15	Man B	180	2	281	7/21
	Binney & Smith 257 Pearl St, New York									
July 22	Cash	142	6	150	July 14	Gen Exp	161	6	150	6/17
	Montgomery Ward & Co, Chicago, Ill									
July 25	Chgo Cash	169	8	998	July 14	Wages A	161	8	998	5/16
	Sewell-Clapp Co, Chicago, Ill									
July 31	Chgo Cash	172	1	1414	Aug 15	Gen Exp	181	6	1428	7/18
Aug 16	Int & Dis	184	5	14						
Nov 29	Chgo Cash	262	2	2000	Nov 15	Exp A	249	2	2000	11/10
	E. S. Rice Chicago, Ill									
Aug 2	Chgo Cash	176	2	1154	Sept 16	Wages B	222	2	1154	9/26
	Diamond Glue Co, Chicago, Ill									
Aug 10	Sund	177	3	6636	Aug 15	Man B	180	3	6636	7/29
Sept 30	Cash 68 60 Dis 140	164	7	7000	Sept 30	"	277		7000	9/23
Nov 16	" 72 30 " 148	179	7	7378	Nov 15	"	250	7	7378	11/8
	Edw. P. Allis Co, Milwaukee, Wis									
Aug 16	Cash	151	2	200	Aug 15	Man Ex B	180	2	200	7/20

Frank Drisl Can Co — Chicago, Ill

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	16	Chgo Cash	184	4	544	Aug	15	Mank	180	4	544	6/30
	21	Sund	187	7	1600		18	"	"	7	1600	8/7
Sept	26	Chgo Cash	216	2	578			"	185	7	34	8/5
						Sept	16	"	201	4	544	8/10
Nov	21	Sund	252	6	3300	Nov	21	"	252	6	3300	11/6

Diamond Glue Co. — Chicago, Ill

						Aug	15	Mank	180	3	~~6636~~	7/29

Rawson and Evans — Chicago, Ill

Aug	30	Chgo Cash		4	250	Aug	15	Mank	180	7	250	8/12

H H West Co. — Milwaukee, Wis

Aug	16	Cash	151	8	125	Aug	15	HPH	180	8	125	7/22
Nov	10	Mdse	87	6	240							

Heywood Bros. and Wakefield — Chicago, Ill

Aug	30	Cash	155	6	150	Aug	15	HPH	180	3	1083	8/9
Sept	6	Sund	198	7	1105	Sept	24	Int + Dis	216	4	22	
						Dec	31	P&L	384	6	150	

Wm Bayley and Sons Co. — Milwaukee, Wis

Sept	20	Cash	161	9	10800	Aug	15	Fix D.H.	181	9	10800	

Gugler Litho Co., Milwaukee, Wis

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept 2	Cash	156	2	52 85	Aug 11	Sund	183	2	52 85	8/3
Dec 20	"	189	9	67 95	Dec 12	Genl Exp	268	9	67 95	12/8
Dec. 23	"	476	3	32 25						

Scherer & Boehringer City

Aug 14	Cash	150	6	6 45	Aug 15	Mch Shop	183	6	6 45	8/12
					Dec 31	Fuel E	288	5	72 50	

Boynton & Co.

Aug 11	Chgo Cash	187	9	1 71	Aug 15	Mach B	184	9	1 71	8/11

J. T. Williams & Son New York

Aug 24	Cash	153	6	32 64	Aug 21	Lumber A	186	6	32 64	

Chamberlain Cartridge & Target Co., Cleveland, Ohio

Aug 11	Cash	152	4	1 75	Aug 20	Sund	187	4	1 75	8/17

Genl. Fire Extinguisher Co., Warren, Ohio

Sept 16	Cash	160	6	53 52	Aug 25	Bldg a/c	188	6	53 52	8/14

Dennison Tag Co., Chicago, Ill

Sept 8	Sund	198	2	33 50	Aug 31	Genl Exp	193	2	33 50	8/23

Henry Harvey New York

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept 11	Cash	158	9	2250	Sept 12	Gen Exp	199	9	2250	9/7
	Evans Steel & Iron Co									
Sept 13	Cash	159	1	100	Sept 13	Cash	159	~~1~~	~~100~~	
16	"	160	1	1900	Sept 16	Mach Ex B	201	2	2000	8/31
Dec 18	" 100 20 Dis 204	188	9	10224	Dec 28	Mach B	281	2	11126	12/9
23	"	190	2	902						
"	"	"	9	396	Dec 28	"	281	2	6325	12/12
	Latham Mfg Co						Chicago, Ill			
Sept 11	Cash	159	6	105	Oct 19	Am S F Co - San Fran	433	6	105	
	Jas L. Robertson & Son						New York City			
Sept 16	Cash	160	2	1100	Sept 16	Mach Ex E	202	2	1100	8/28
	L. H. Mace						New York City			
Sept 16	Cash	160	3	264	Sept 16	Mach B	201	3	264	8/29
Sept 24	"	163	1	685	Sept 27	"	213	1	685	9/19
	Dennison Tag Co									
Sept 8	Sund	198	~~2~~	~~3350~~						
	Miss Bohn						City			
Oct 18	Cash	170	8	140	Sept 9	Sund	198	8	170	

Chas E Cable Chicago, Ill

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Sept 10	Sund	211		4900	Sept 16	Mank x B	230	✓	4900	9/8
	J. Clyde Oswald									
Oct 7	Cash	166	1	2008	Sept 16	Adv	207	7	4633	
Oct 24	Medal	174	6	1675	Oct 12	"	216	4	3334	9/30
	24	Cash	171	x	3334					
Nov 10	"	181	4	3334	Oct 13	"	263	4	3334	11/1
Dec 20	Check	189	9	3333	Dec 15	"	270	2	3333	12/1
	Wm J Wagstaff					Oshkosh, Wis				
Sept 19	Cash 154 73 Dis 316	160	3	1578	Sept 15	Lumber B	203		1578	
Dec 12	" 1854 73 Dis 316	186	5	2156	Dec 15	"	271		3130	
	14 " 1854 " 583	187	12	2914						
				5300						
	Stuyvesant Glue Co									
Sept 18	Cash 173 Dis 126	163	8	6299	Sept 17	Man a	213	8	6299	9/14
	Ostrander Seymour Co,									
Nov 17	Sund	219	6	1500	Sept 17	Adv	214	7	2500	9/13 — to be taken out later
					Nov 13	"	243	6	1500	
					Dec 15	"	270	6	1500	
					21	"	287	6	1500	12/16
	Henry Scheren					Fond du Lac, Wis				
Sept 19	Cash	163	1	2095	Sept 17	Sund	214	2	2095	9/17
	H Boettger and Sons					City				
Oct 7	Cash	165	1	1015	Oct 12	Mank x B	225	7	1015	9/30
Nov 3	"	175	3	2573	Nov 13	"	241	3	2573	10/30
					Dec 15	"	273	5	248	12/13
					31	"	284	9	4050 / 4298	12/28

Jas Magee

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct	7	Cash	166	5	500	Nov	13	Lumber B	244	5	13343	
	9	"	"	9	4500							
	12	" Fgt	169	3	3675							
Nov	9	"	176	6	8675 / 4668 / 13343							
		H. M. Hooker Co						Chicago, Ill				
Oct	12	Sund	227	2	389	Oct	12	Man B	227	2	389	
Oct	31	"	239	1	55	Oct	23	Gen Exp	235	1	55	
		Gunn Furniture Co						Grand Rapids, Wis				
Oct	12	Cash 28.85 Dis 29	168	7	2914	Oct	12	Fix F	225	7	2914	10/2
		Rockwell and Rupel						Detroit Mich				
Oct	13	Sund	228	9	225	Oct	12	Gen Exp	225	9	225	8/28
		Garlock Packing Co										
Oct	13	Sund	228	3	417	Oct	12	Man Ex E	226	3	417	10/6
		Union Wire Mattress Co						Chicago, Ill				
Oct	23	Cash	171	3	930	Oct	21	G E Cady	234	3	930	10/3
		Kelly Bros and Sperlman						Phila				
Oct	24	Cash	171	5	5000	Oct	23	Fix B	235	5	5000	8/23
Dec	9	"	184	9	90	Dec	15	Man Ex B	269	9	90	11/13

Saml. Harris & Co. Chicago, Ill

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Nov 8	Chgo Cash	176	3	480	Sept 26	Mauk & B	237	2	480	10/28

D Ester & Teely Co.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec 18	Cash	188	6	1050	Nov 23	Gen Exp	255	6	1050	
	Detroit White Lead Works									
Nov 25	Cash 49 59 Dis 261	181	9	5220	Nov 25	Cash 49 59 Dis 261	181	9	~~5220~~	
					24	Man B	257	9	5220	11/17
	A Kumbalek City									
Nov 28	Cash	181	8	440	Dec 15	Man Ex B	269	8	440	
Dec 30	"	192	7	475	Dec 31	"	287	3	435	12/29
6	9 oft cum Prin	498	8	80						
	H G Underwood Milwaukee Wis									
Dec 15	Cash	187	3	525	Dec 15	Gen Exp	275	3	525	12/14 Index
	Mutual Mercantile Agency New York City									
Dec 15	Cash	187	6	600	Dec 15	Gen Exp	275	6	600	12/8
	Greenlee Bros & Co Chicago Ill									
Dec 10	Sund	267	6	19500	Dec 15	Fix B	270	6	19500	11/28
	Bradner Smith & Co Chicago Ill									
Dec 10	Sund	267	9	900	Dec 15	Board of Ed	271	9	900	11/29

De Voe & Raynolds Co.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec 19	Sund	767	2	850	Dec 15	Mdse	704		850	11/24

Frank Hallberg

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
					Dec 15	Lumber B	273	7	547	
						do	"	6	1932	
						do	"	2	3143	
						do	"	5	2210	
						do	"	1 3	1009 8841	
	Nic Detrick					Manitowoc, Wis				
Dec 9	Cash	185	5	50000	Dec 20	Fix B	280	4	108355	
28	"	191	8	58355						
	Heber Wells					New York City				
					Dec 18	Ex A	276	1	~~1162~~	
	J Stevens Arm & Tool Co					Chicopee Falls, Mass				
Dec 20	Tuel Exp	278	7	25	Dec 20	Mach Ex B	278	7	25	12/16
	J. V. Beyer					Milwaukee, Wis				
Dec 28	Cash	191	4	2200	Dec 28	J E H	281	4	2200	12/20
	Geo H Russell					Milwaukee, Wis				
Dec 28	Cash	191	5	138740	Dec 28	Acc Ins	281	5	138740	
	R. McMillan Co					Oshkosh, Wis				
					Dec 28	Bldg a/c Barn	281	6	1592	12/13

Smalley Mfg Co Manitowoc, Wis

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
					DEC 31	Man Ex E	28	83	1200	12/27

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	194	4	1469689	Feb	4	Cash	88	3	475095	
	28	Mdse	13	3	16932			Com sh 1/28	43	2	3215	
		Ins sh 1/28	39	4	67		8	S.B. & Co	44	9	162	Pd to 8/31 Ex sept this
Feb	18	Mdse	154	2 7	11866818 262442		22	Com on sh to Imp P.I.Co	54	9	1818	
Mch	13	"	296	9 1	1212930 277748	Mch	17	Sundries	71	5 1	480290 4420	
	16		328	9	17415		28	Com on sh 3/25	80	6	8223	
		Ins sh 2/25	75	6	105	Apr	4	Disct B	89	3 9	492933 1620	
	25	Mdse	407	5	11282	May	20	Exp B	126	9	494553 1431	
Apr	3		456	3 7	1269480 8800	June	20	Sund	146	3 6	495984 4569	
	13	Ins sh 3/13	93	3	111		21	"	148	2	4178	
		" " 4/3	98	1	100	Aug	31	"	194	2 4	504731 1300	
		" " 3/25	99	9	45	Sept	14	Cash	160	6 8	506031 283733	
	12	Mdse	536	~~5~~ 5	~~23468~~	Oct	18	Exp B	232	7 6	789764 3975	
May	17		96	9	1278536 50265	Nov	9	Sund	260	5 2	793739 5621	792089
	16	Fgt	125	5	4415	Dec	2	"	264	7 6	799360 5802	
June	27	S B & Co	149	1 3	1333216 201			Wages B	"	5 9	13577	11/23
		Mdse	429	4 4	1333417 68872						818739 3505 30	
July	14	Ins sh 6/27	162	1	172						1169269	
	25	Mdse	587	5	32828							
		Ins sh 7/25	170	5	131							
Aug	21	" " 8/10	186	1 9	1435420 216							
	10	Mdse	73	9	54090							
	25	" "	147	6	38904							
Sept	7	"	266	7 8	1528630 31184							
	2	Ins sh 8/10	197	~~5~~	~~500~~							
	16	" " 9/7	200	5	125							
		" " 8/25	203	3	156							
Oct	10	Mdse	543	8 8	1560095 31229							
		Ins 10/10	232	8 6	125							
Dec.	20		462	8 5	1591449 159911							

14350
11700
2650

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Stephenson, Blake and Co., Sheffield, Eng.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	196	9	3839 49	Jan	2	Deser B	23	6	15 00	387624
	3	Mdse	508	7	115 00	Feb	4	Cash	89	2	2972 36	Cr 6325
	28	"	14	7	3954 49 / 643 03		8	Goods Ret B	44	7	63 25	
	31	C. F. Hibbard & Co	39	5	2 57	Mch	28	Cash	106	4	3050 61 / 1551 10	
	8	Caslon L. Fdry	44	9	4600 09 / 1 62						4601 71	
Feb	18	Mdse	149	1	4601 71 / 582 31	May	15	"	122	1	3113 11	
Mch	13	"	298	2	884 00	June	27	Caslon L Fdry	149	3	2 01	
		Ins sh 2/18	75	8	2 33	Aug	7	Cash	148	6	3115 12 / 2033 79	
	25	Mdse	394	8	1644 65		2	Exp B	177	1	20 17	
Apr	13	Ins sh 3/13	93	3	3113 29 / 3 54						5169 08	
		" " 3/25	99	1	6 58							
May	9	Mdse	48	8	3123 41 / 835 55							
	17	C. F. Hibbard & Co	123	3	3 27							2055 97
	17	Mdse	78	5	286 25							2 01 / 2053 96
	20	C. F. Hibbard & Co	126	9	3 15	Cr 2 01 chg Caslon						
June	14	Mdse	290	3	4251 63 / 913 80							
	21	C. F. H. & Co	148	5	3 65							
July	25	Mdse	585	3	5169 08 / 722 55	Nov	11	Cash	177	1	986 50	
		C. F. H. & Co	170	1	2 89							
Aug	25	Mdse	146	1	260 02							
		Ins 8/25	203	5	9854 6 / 1 04							
Oct	10	Mdse	576	5	986 50 / 795 02							
		Ins 10/10	232	3	3 18							
Nov	23	Mdse	270	1	1124 29							
	28	"	275	6	1160 52							
Dec	15	Ins " 11/23	271	9	3083 01 / 4 50							
		" 11/28	"	5	4 64							
			440	6	448 44							
	20		480	7	5 20 / 3545 79							

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Alex Cowan and Sons,, 395 Flinders Lane, Melbourne, Aus.
Wynward Square, Sydney, Aus

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan 1	Balance	198	8	80639	Jan 16	Cash	83	8	16910	
" 14	Mdse	598	6	1112	" 31	"	88	8	44	
Feb 28	Ankerkorglass	58	5	9 17 51	Feb 14	"	92	1	8398	
May 20	Mdse	148	3	9162 5		Cr on sh 1/31 to W+C	43	6	321	
Sept 15	"	307	4	x 1 07 3 8	" 21	Cash	94	2	57	
		309	9	8 10	Mch 31	Goods Rec'd	8	2	2 5 7 2 5 4	2/11
		310	8	683	Apr 14	Cash	111	2	2 6 1 5 2 3	
	22 Cash	163	1	x 324	" 21	"	116	2	5 2 3 4 8 6	
Oct 17	Ankerkorglass	250	5	1 3 6 2 8 2	May 21	"	125	1	2 5 8 6 8 7	
			9	1 4 0 6 3 4	June 5	"	128	4	3 9 7 6 4 9 7	
					Sept 27	"	161	2	355	
					" 30	"	1611	3	9 5 8 5 2	
					Nov 6	Exp Q	1145	4	1 1 0 5 7 9	
								3	1 1 0 6 7 2	
									6 25	cm 11/6
									1 1 1 2 9 7	

H. W. Caslon & Co 35 Rue Jacob Paris, France

Terms 6 mos beginning Jan 1st
Jan bills due July 1st " " etc.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	200	ny	85 59	Feb	12	Dis D	54	1	154	
	14	Mdse	621	5	466 16		28	Frt & Ins 11.90	56	5	280	Ins Inv 9/21
	28	" 1594.39	38	1	1303 72			" 73.35	"	2	1416	" " 11/8
Feb	15	Sundries 101.29	44	2	1955			" 233.95	"	6	4515	" " 12/14
	18	"	50	4	625	Mch	2	Cash	98	2	57 64	
	18	" 589.81	166	4	1138 66		25	Duct D 32 74	78	6	618	
	24	" 590.25	199	4	1392		31	Frt D	82	8	7325	" " 1/14
Mch	1	Ex. on 13 Fr. BBL	101	1	55			"	"	8	1850	" " 12/23
	25	Mdse 819.05	408	4	1508	Apr	4	Cash	110	4	2132	
Apr	12		536	5 1/2 x	3 2346 8		24	Sundries	105	5	3758	" " 1/28
	21	Ex. on Sample Case Electros	115	4	268			"	"	1	1850	" " 4/18
May	16	Frt D 109.03	178	5	2104	May	14	"	119	8	1241	" " 3/25
	24	Mdse 5/23	108	3	1879			"	"	4	2153	" " 2/28
		Ins 5/14 5/24	178	5	13		31	Disc D 238.40	132	3	459	Com. 5/31
	24	Frt. 4/24	130	4	2380	June	14	Cash	133	4	4368	
	31		178	8	350	July	10	"	14	2	1278	
June	1	Mdse	210	3	6376	Aug	14	"	151	2	1580	
	8	Ocean Frt 3/14	134	3	1434	Oct	23	"	165	5	2346	
	16	" " "	144	9	2646		21	"	171	6	3185	
	21	Ins "	148	1	64	Dec	24	"	184	5	5866	
	27	Mdse	427	3	3144							
		Insch 6/27	162	1	91							
July	4	Mdse	480	4	11400							
		Ins 7/4	46	5	50							
	15	Ocean Frt & Ins 6/27	164	9	2944							
	28	" " " 7/4	140	4	1429							
		" " " 6/14	181	3	2028							
		" " " 6/26	"	1	3772							
Aug	11	Ins 8/10	186	7	25							
	10	Mdse	54	5	5450							
	25	"	148	6	1176							
		"	170	6	12930							
Sept	1	Ocean Frt 8/4	194	5	500							
		Ins 8/25	202	6	51							
		Profit & Loss	146	*	184							
	30	Ocean Frt & Ins 9/25	148	2	1640							
Oct	10	Mdse	570	2	5798							
		Ins 10/1	52	4	25							
Nov	24	Ocean Frt & Ins 10/10	152	5	851							
	28	Mdse	164	9	9000							
		"	173	4	2035							
Dec	12	Ins 11/28	171	8	116							
		" " "	"	9	36							
	20	Mdse.	184	3	238 26							
330	31	Freight	184	6	14 52							
	30	Mdse	199	7	1 5 9 1 4							

12/20/99
Hmos from date of Inv at 30 days sight unless otherwise advised

S. Cooke and Co. Melbourne, Vic, Aus.

370 Flinders Lane

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance	199	1	564 04	Mch	25	Cash	104	✓	1084 17	asked to remit 2346 3 10/17/99
	9	mdse	543	9	130 32	Apr	5	"	11	✓	31 66 5 2	
Feb	14	Arkell & Douglass	54	9	69 43 6 35		24	"	106	9 5	4 2 9 4 5 0 6 2	3/14
		"	58	5	1 40	Aug	12	"	153	1	27 1 9 9	
Apr	28	mdse	593	3 9 6	64 41 2 36 73	Dec	20	"	184	9 6	7 3 3 4 6 2 3 4	
		Arkell D. Sus	173	6	9 3 3 8 4 2 40		30	"	192	4 1	9 3 9 1 6 79 12	58286
Aug	15	mdse	65	4 6	9 3 6 2 4 34 36 6							34531
	21	"	171	7	97							
Sept	11	Sus 8/15	200	8	128 8 4							
				9 8	3 60							
Dec	14	mdse	469	8	128 44 7 192 06 9							
				8	147 6 5 3							

Hoffmann and Stocker, Marengo 461, Buenos Aires, A.R. S.A.

Jan	1	Balance	199	✓	505 64	Jan	11	Cash	82	7	194 83	31081
	31	mdse	27	1	68 50	Apr	25	Cash	101	7 5	37 15	
			34	2 8	25 73 3	May	23	Cash	125	✓	2 3 1 9 8 30 8 8 1	
Mch	16	Ocean Sgt. 45 59 Sus 3 00	71	4	2 6 9 8 2 46 54	June	1	Exch	134	7 3	5 4 0 7 9 2 3 ✓	
June	26		380	3 5 ✓	8 1 6 3 6 35 8 9 6	Oct	11	Cash	168	8 9	5 6 3 2 3 8 1 6 3 9	70038
July	14	Sush 6 pc	167	9	1 1 7 5 3 6 180							
	28	Ocean Sgt 6 pc	170	9	66 33							
Nov	8	Mdse	570	5 1	1 3 4 3 4 9 306 46							
		Sus 11/8	1489	6	153							
Dec	20	Ocean Sgh	1	9	15 5 1 4 9 41 08							
				1	1 ✓ 9 2 5 6							

Geo. Mitchell Christchurch, N.Z.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	200	6	644 28	Mch	13	Cash	100	5	649 76	
Mch	22	Mdse	351	4	40 00		17	"	103	5	3 38	
Apr	24	Ocean Tgt & Ins	102	8	7 64	Aug	30	"	155	3	47 64	
July	16	Mdse	607	9	54 00	Sept	9	"	158	7	34	
Sept	16	Ocean Tgt & Ins	102	2	7 40							
Dec.	30	Mdse	508	8	608 84							

F. W. Boynton Auckland, N.Z.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	203	3	148 35	Feb	14	Cash	92	8	60 47	11/22 cash
	14	Mdse	605	7	125 89		20	"	94	6	51	m receipt
Feb	9	Ins. m sh 1/14	44	1	1 00	May	11	"	121	5	88 88	of goods
Mch	18	" " " "	72	9	1 26	June	6	"	130	9	90	
July	7	Mdse	442	6	203 19	Aug	30	"	155	7	127 15	
						Sept	9	"	158	5	95	

P. Davis and Sons., Maritzburg, So. Africa.

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance	201	8	948 68	Jan	5	Cask	804		94324	see that no gets a short on Invoice which down Free Coast Invoiced by from 500 to 600
	31	Cash	89	1	172	Feb	13	"	9✓	4	544	
July	14	Mdse	508	9	1 1 7 36					8	94868	
	21	Invs	16✓	1	718							
Nov	16	Oceanic Jqt 7/14	351	1	1 0 6 8 44							
					1 1 1 0 5 88							

Jno Dickinson and Co., Burg St., Cape Town, So. African

Jan	1	Balance	201	4	28285	Jan	31	Cash	866		16530	11928
	10	Mdse	550	2	173	Mch	15	Sundry	470	4	130	c. m 3/15
Feb	28	"	214	9	720		16	Cash	10✓	2	11333	
	28	"	221	3	7884		31	"	107	8	467	11800
Mch	16	"	339	2	1154	July	1✓	"	143	6	28635	
		"	"	9	7725							
Apr	7		483	5	7250	×		Bal to Jqt	340		19527	19524
			484	5	7250	×						
	15	Invs 7/28	93	5	95	×						
	21	Ocean Jqt 7/28	100	8	3140							
	24	Invs. 4/7	103	2	200	×						
May	1	Ocean Jqt 7/28	119	9	486							
	16	4/7	175	8	1646							
	31	4/7	132	2	1767							
June	3	Mdse	212	6	150							
	3	"	"	9	720							
	12		116	1	469							
			214	4	11065							
			221	3	1920							
				2	1870							
	6/2	C. J. Hallank Co Ltd.		2	200							
				55	76622						76622	

48162

Jno. Dickinson and Co. Calcutta, India

7 New China "Bazaar St"

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	701	1	282 34	Sept	15	Cash	159	1	282 34	

Jno. Dickinson and Co. 21 Elphinstone Circle, Bombay, India

Jan	1	Balance	701	8	63 71	Mch	13	Cash	100	1	45 64	9 49 on hand
	27	Mdse	6	6	125 88	July	14	"	141	6	157 11	Fr. 1st Inv.
		Ins sh 1/27	59	8	1 8 9 5 9 / 10 7	Nov	18	17 6 3 3 / 4 4 9 5 4	179	7 / 6 / 4	2 0 2 7 5 / 52 44 / 2 5 5 1 9	8 58 - dis.
		Ocean Fgt sh 1/27	77	8	1 9 0 6 6 / 31 31							
June	14	Mdse	505	9	2 2 1 9 7 / 25 47							
		Ins	164	8	26							
		Ocean Fgt sh 6/14	187	3	2 4 7 7 0 / 7 50	Pd to here						
Sept	21	Mdse	766	8	2 5 5 2 0 / 70 10							
		Ins	700	5	50							
Oct	21	Ocean Fgt sh 9/7	734	5	3 2 5 8 0 / 12 92							

Julius Klinkhardt, Leipsig, Germany

Liebigstrasse 6

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance 1650 m	202	4	393 52	Mch	27	Cash	105	9	337 95	
						Apr	5	Fgt B	89	4	55 57	

Emil Baumann and Co, 7 Alte Jacob Strasse, Berlin Prussia

Jan	1	Balance 549786	202	3	1311 24	Mch	31	Sund 354.45	81	3	84 54	
Apr	26	Mdse 784.40	626	6	187 08	Apr	24	Cash 4195.	116	1	1000 00	1397 24
				9	1498 32					4	1084 54	
May	9	" 1725 88	39	5	411 62	Oct	17	Fgt B	232	4	1 30	
				5	1909 94					8	1085 84	
June	14	" 1342.32	279	1	320 14	Nov	2	Cash	174	1	1000 00	
				6	2230 08					9	2085 84	
Sept	12	" 1060.77	240	1	253 00	Dec	23	"	190	7	250 00	
				M	2483 08					7	2335 84	

Draw 60 days after sight on Sydney House 74a Pitt St.

Imperial Printing Ink Co., Sydney, Aust.

74 a Pitt St

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	202	3	10 11	Aug	23	Cash	153	5	391 73	
Feb	21	Mdse	137	8	49 58							
	17	"	168	3	332 04							
				5	391 73							
Dec	29	"	496	7	186 91							
	28	"	514	6	330 72							
				4	517 63							

Edwards, Dunlop & Co., 123 Clarence St., Sydney, Aust

Jan	1	Balance	205	3	99 75	Feb	14	Cash	93	2	56 72	Draw though
Feb	24	Arkell & Douglass	57	9	12 69	Mch	14	"	101	7	55 69	E. D & Co.
				3	112 44						112 41	London. E C
Apr	24	Mdse	592	5	92 84	June	20	"	134	9	112 95	Clarence House
				8	205 28						225 36	
May	16	Norton & Son	125	4	20 11	Aug	16	Pth	184	3	03	Breaks Bldg
				3	225 39							
Sept	27	Mdse	391	1	106 21	Dec	28	Cash	191	2	216 02	
Oct	17	Arkell & Douglass	730	5	21 20							
	28	Mdse	684	9	72 00							
				6	199 41							
Nov	21	Arkell & Douglass	253	5	16 61							
				2	216 02							

F. T. Wimble and Co. Sydney, Aust

87 Clarence St

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance Drw 11/23	205	1	12169	Apr	5	Cash	1½	1	12169	Draw through London Bank of Aus - Sydney 60 days from date of B/L at 30 days sight
Oct	9	Fgt. Jr B B & S	167	7	25							
DE	88	Mdse	517	5 3	44906 44931							

Webster and Co., Brisbane, Australia

Jan	31	Mdse	76	9	6435	Oct	24	Cash	171	5	7781	Terms
June	1	R W Forbes & Son	138	5 5	1346 7781							4 mos from
Oct	31	Mdse	36	8	12500	Nov	3	"	175	9	90	date of Inv
Dec	27	R W Forbes & Son	783	9 8	3303 15803							

R. Collier and Co.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	9	Mdse	543	9	14 40	Jan	1	Balance	205	2	53 21	
	18	"	587	2	36 83							
					5123							

A. Chowdry — Rangoon, India

Apr	24	Mdse	592	6	120 57	Mch	16	Cash	102	5	50 00	
May	14	W H Bullen & Co	121	5	55 40	Aug	11	"	150	7	126 97	
		C J Hibbard & Co	123	1	1 00							
				3	176 97							

J. H. Kidd — Buenos Ayres, Argentine Republic

Apr	24	Mdse	591	6	780 18	May	13	Sundries	118	1	14 86	
May	14	W H Bullen	122	1	146 80		22	Cash	120	5	923 09	
		C J Hibbard & Co	123	4	8 77	Aug	10		149	6	57 26	
				2	935 75					8	995 21	
June	1	Mdse	208	3	49 71							
		Sgt B	138	4	2 20							
		C J Hibbard & Co	142	1	1 00							
Oct	19	Sgt B	233	4	988 66							
					6 55							

Salvation Army — Forbt. H Booth — Melbourne, Aust.

June	3	Mdse	213	5	259 16	May	12	Cash	122	9	288 00	4 57
	29	Arkell & Douglass	150	6	24 27							
Sept	30	Inland Printer Co	218	2	283 43							
		Gen Exp	"	5	2 57							

Harry Franks Sidney, Aus
82 Pitt St

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June	20	Cash	132	3	75	June	7	Cash	130	9	243 00	✓
Aug	15	Mdse	52	6	243 23	Aug	30	"	154	6	240 00	
				8	243 98					6	483 00	
Sept	23	"	398	9	247 32	Sept	9	"	158	6	1 50	
				8	491 30					3	484 50	

A. Gulowsen Christiana, Norway

June	3	Mdse	243	1	459 73	Dec	19	Suspense	278	4	462 10	
	20	C. F. Hibbard & Co	146	3	2 37							
				4	462 10							

Johnson, Koehler and Co., Stockholm N

June	3	Mdse	2959	✓	34 83	Dec	19	Suspense	278	9	34 83	

R. T. Tanner and Co., Salisbury Sq., London, Eng

Sept	24	Mdse	268	1	279 37							
	7	"	269	8	144 85							
	16	Ins.	200	5	1 40							
				5	295 25							
Oct	6	W H Bullen	223	8	67 13							
				4	362 38							

362
382

Jno Dickinson & Co., Cape Town, So Africa

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July	1	Ford Jr & page	333	6	Pd 195 27	July	31	Cash	145	6	357	
	14	Mdse C.J.	505	3	Pd 4125	Sept	27	"	162	7	21022	
		" Johann	506	2	Pd 1172		30	"	164	4	346	
		" C.J.	507	8	Pd 9314	Nov	8	"	176	8 5	21725 23090	
		" "	508	3	Pd 975		21	P Davis & Son	251	1	4159	
	27	Ins 93 63	164	3	Pd 156		22	Cash	180	6 2	240	
	18	Mdse	533	9	Pd 1440						49214	
	15	Ocean Tgt sh 6/3	167	6	Pd Due 7/18 4479							
		" "	"	6	Pd 1356	5935						
		Tab B Cal. of Chg. 4/13	168	1	Pd 55							
Aug	22	Ocean Tgt sh 7/14	187	1	Pd 1513							
Sept	23	Due 9/9 " " " 7/15	213	4	7150							

C. H. Adams & Co Melbourne, Aust
257 Flinders Lane

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Dec	29	mdse	444	8	12050							

American

American I. F. Co. Boston, Mass

150 Congress St

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
			210	4	22							
Jan	1	Balance x	209	3	1268 31	Jan	31	Fgt B	37	3	336	1/4
	5	Mdse	524	3	3 00	Feb	27	Cash	96	x	999 40	
	9		537	4	47 29			"	"	3	203 97	
			538	2	42 50		27	Am Gen Office	60	4	340 33	
	11		553	2	60 86	Mch	28	Cash	105	6	53 79	
	30		4	4	53 68							
Feb	2		26	6	69							
			31	9	36							
	4		42	1	6 76							
	11		99	9	27							
			101	7	16 00							
	21		143	8	62							
		x	150	2	81 20							
	23		155	3	16 59							
			173	7	2 50							
Mch	7		247	6	96	Apr	24	Goods Ret B	103	8	1 70	4/20
	8		263	9	2 52		29	Fgt B	106	9	5 85	3/31
	7		270	8	26 00		29	Sundries	109	6	21 75	
	9		271	8	8 00	May	10	Dis A	118	6	3 50	
			"	7	13 75		27	Cash	126	7	2002 21	
	14		300	9	21 15							
	22		361	5	14							
	25		383	4	13 54							
	28		403	7	81 61							
			405	7	2 59							
	29		419	4	1 21							
	28		439	4	852 34							
Apr	1		445	1	19							
	6		476	3	1 11							
	3		451	2	6 77							
	10		494	2	7 13							
	19		555	9	7 47							
	20		577	2	9 38							
	25		601	7	34							
	24		621	7	4 84							
	29		649	6	964 05							
May	3		666	3	5 52							
	2		669	1	22 15							
	6		10	4	40							
	9		26	3	4 98							
	10		34	6	4 20							
	11		42	9	2 70							
	15		73	6	24							
			75	3	16 50							

Mar 1273.84
Apr 1018.59
229243
Cash 229885
6.42

American J. F. Co., Boston, Mass

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
May 17	Ford		6	46 77	June 18	Cash	136	8	123 20	✓
	mdse	79	2	92	Aug 20	"	185	5	569 57	
20		110	8	17						
24		128	5	896						
25		145	3	2460						
30		166	9	36						
31		174	5	1139						
		177	6	348						
1		187	3	2820						
June 7		213	8	17						
		219	4	22						
		221	6	60						
		228	9	72						
8		240	9	315						
16		296	9	1134						
21		330	8	2006						
19		354	8	17900						
26		369	9	675						
July 2		421	4	769						
3		431	4	76						
8		462	9	18						
14	x	502	5	23						
14		511	7	4750						
		516	3	26850						
		489	9	45						
18		530	4	2065				2	3780	
Aug 1		632	8	17900						
July 14	x	659	9	45						
Aug 7		678	8	2366						
15		43	9	540					10709	
16		45	3	840						
15		53	7	2500						
23		110	5	158						
29		131	7	3076						
15		53	5	2003						
Sept 1		178	3	14						
2		206	9	2700						
14		245	1	1176						
16		248	5	392						
18		301	6	375						
16		306	5	32						
16		311	5	428						
22		318	6	1527						
25		368	2	1775						
			6	10 7 6 17 9						

American T. F. Co., Boston, Mass

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept	26	Ford		2	378 02	Oct	28	Cash	172	9	40554	
		Mdse	376	9	18	Nov	27	Bills Rec	259	8	10007	
	18		384	4	13	Dec	15	Goods Ret'd	274	8 5	50561 203	9/30
	26		388	6	33		28	Bond	285	5 9	8546	
	27		389	8	2951			268			59310	
	30		431	5	05							
Oct	3		455	4	40822 346							
	4		480	1	343							
			482	3	2802							
	11		506	1	802							
	14		550	3	954							
	16		557	9	09							
	17		568	5	644							
			570	4	832							
	13		585	2	1694							
	20		599	3	147							
	28		672	9	1431							
Nov	4		33	6 2	50829 11							
	9		88	3	840							
	11		89	2	83							
			95	1	3979							
	22		195	9	63							
			196	8	3590							
	29		229	1	10							
Dec	1		281	5	59395 14							
	6		329	4	394							
	11		374	4	709							
	13		386	7	121228							
	16		404	6	330							
	21		446	2	371							
	26		469	1	10							
	30		506	4	130							
				4	182581							

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

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

American J. J. Co, New York City.

Rose & Dunn's

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance	114	✓	17075	Jan	28	Bills Rec'd	31	3	16275	
Feb	4	Mdse	49	6	600	Feb	27	Cash	96	8	800	
	14	"	126	2	1049	Mch	24	Goods Ret'd	74	✓	1728	3/11
Mch	4	"	241	2	560		28	Cash	105	6	600	
	7		283	4	193	Apr	21	Bills R	103	8	89	4/11
	16		343	1	2000		28	Cash	114	✓	4475	
			344	2	38478	May	23	Bills R'd	128	8	3555	5/18
	20		365	✓	15896	×	27	Cash	126	1	59491	
	24		416	8	800		31	Bills R'd	133	5	1854	5/27
	28		444	✓	1100	June	20		144	✓	765	6/17
Apr	18		544	9	1080	July	15	Goods Ret'd	166	✓	2881	cm 6/24
	19		559	2	2739		31	Cash	144	3	32070	
	20		574	8	2821		31	Bills R'd	171	9	4500	7/17
	28		649	9	540	Aug	30	Cash	185	5	12384	
	28		650	1	17622	×	31	Bills R'd	194	2	1070	8/26
May	2		662	✓	2000						13594	
	1		229		5625					6	79899	
		"		4	418							
	8		35	5	3511						21943	
	12		56	✓	938							
	15		75	1	7048							
			81	3	1650							
	19		95	6	2784							
	23		117	1	5581							
	31		176	1	2441							
June	1	J	194	✓	11215							
	8		236	2	1379							
	14		274	5	660							
	19		314	9	2615							not pd
	24		376	9	16875							pd
	29	J	390	2	2882							
July	1		414	5	13658	J.						
	21		579	8	10914	J						
	27		604	3	17100	165 H.C. J.					71976	not pd
	28		609	1	145	J						
	26		612	3	1200							not pd
Aug	10		9	✓	21274	J.						
	14		28	3	461	J						
	15		43	✓	300							
			61	9	650							
			82	8	810							
			92	8	17100							
			"	5	~~3000~~							
	29		99	✓	1816	J.						
	31		116	2	146	J.						
	30		152	9	900	J						
					✓ 194993							

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	30	Ford		6	79899	Sept	13	Fata	210	4	85	9/16
		Mdse	156	5	2156	J.	27	"	213	3	120	9/20
		"	154	1	19	J.	31	Cash	163	2	82073	
Sept	1		176	3 7	82074 07	J. Sept	30	R&L	218	1	01	
	2		190	7	34	Oct	13	Fata	229	6	82279 60	10/4
			"	4	40	J.		"	"	6	60	10/11
			206	9	2475	-	28	Cash	172	7	15847	
	9		248	4	1219	J. Nov	25	Goods Rex a	255	3	98346 300	11/13
	12		260	3	2478	J. 23 88	27		259	2	129773	
	14		283	8	350	J.						
	16		295	9	1620	-						
	18		302	4	22	J.						
			310	3	3000							
	15		"	2	3449	J.						
	23		360	4	2605	-						
	25		368	9	747	J.						
			"	3 ×	822	J.						
	28		396	7	646	594 J.						
	25		406	3 ×	228	J.						
	29		415	2	11	J.						
	30		435	1	119926	-						
Oct	6		465	2 9	221753 630	J.						
	7		478	9	225	-						
	12		520	3	21	J.						
	14		548	9	360	-						
	17		522	3	183	-						
	13		585	9	2475	-						
			586	9	900	-						
			587	1	11098	J.						
			"	3	102	-						
			588	3	174	-						
			595	9	3600	-						
	21		610	6	600	-						
			613	3	1650	-						
	24		637	2	371	J.						
	23		661	9	10413	-						
	25		677	2	488	J.						
	28		684	4	2488	-						
			689	5 3	257531 300	-						
	31		692	3	3000	-						
Nov	2		30	2	260831 29	J.						
	9		84	5	950	J.						
	8		120	4	8725	-						
	16		139	8 3	1313	-						

American Type Fdrs Co New York

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
				3	2718 48					7	2283 19	
Nov	18	Ford										
		mdse	170	3	12 00	Dec	15	Tgt a	271	7	25	17/16
	20		180	3	3 00	-	18	Bills Rec	285	7	41452	
										3	269796	
	22		194	8	12 50	-						
	24		224	4	76	J						
	25		240	4	15 31	J						
	29		257	8	53	J		47952				
			259	1	10	J						
Dec	6		336	7 5	2462 71 7 16	J 666						
	5		339	1	40303	77 15 J						
	13		383	6	3 30							
			389	3	1 20							
	15		406	2	7 58	J.						
	19		426	7	10 42	J 1.92						
	22		452	5	23	J						
	22		464	4	1491 25							
	23		469	9	4 32	J .78						
	22		475	2	27 38	J.						
	27		489	3	112 35	J						
	30		498	3	21	J						
	30		572	2 5	32 24	29 13						
					4863 38							

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

American T. F. Co., Philadelphia, Pa.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	220	4	187 42	Jan	28	Bills Rec	31	4	68 17	
	2	Mdse	508	6	13 47	Feb	20	Cash	51	9	119 25	
	7		536	5	3 29		27	"	96	4	187 42 407 11 594 53	
	10		557	3 ×	213 15							
	12		565	4	14 89							
	14		586	3	24 96							
	16		611	1	57 16							
	20		614	4	04							
	23		637	1	10 36							
			638	4	31							
	25		646	3	39							
			649	4	47 68							
	26		665	4	13			52636				
			667	9	44 4							
	28		683	4	2 81							
	23	Prepay sh 1/10	84	9 ×	13 32							
	30		3	8	35							
					594 53							
Feb	3		42	3	13 71	Mch	24	Exp A	75	4	4 00	3/8
			45	5	10 94		28	Cash	105	1 5	172 45	
	7		68	5	5 63	Apr	28	"	117	4	176 45 177 51 348 96	
	18		166	5	140 27							
	24		174	1	1 90							
					172 45							
Mch	6		225	6	2 85							
			227	1	19							
	9		275	6	19 41							
	6		283	2	103 70							
	11		295	6	33 00							
	25		372	9	9 99							
	28		401	8	7 37							
					348 96							
Apr	3		444	3 4	12 49	May	8	Goods Ret A	116	5	1 67	C m 5/8
	4		486	9	22 95		24	Cash	176	4 9	80 05	
			487	8	08	June	28	"	136	5 5	81 72 799 61 881 33	
	19		562	8	20 33							
	22		595	3	1 02						3 86	
	25		606	1	8 74							
			612	4	13			80347			885 19	
	29		631	6	60							
			642	3	13 71							
					800 5							
May	2		662	3 4	12 ×							
	1		9	1	791 47							
	6		11	6	78							
	18		86	2	6 59							
	23		119	1	2 44							
			121	5 4	3 74 ×							
					885 19							

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
				8	386							
June	1	Ford				July	13	Man B	159	1	100	
		mdse	196	8	1277		14	Exp B	160	5	140	7/7
			198	1	5077		31	Cash	164	6	13011	
										3	13251	
			"	2	29	Aug	30	"	155	4	85288	
										7	98589	
	7		225	8	215							
	10		249	1	100							
	12		282	9	4500							
	7	Man B	138	1	100							
	20		325	3	120							
	24		365	9	36							
	28		381	2	1271							
	29		382	9	1494	not pd						
				7	14605							
July	3		422	3	498							
			436	9	4203							
	8		452	3	3486							
			463	2	101							
	10	Ex 155	465	9	45							
	12		485	9	75150							
	14		495	3	264							
			522	5	32							
	17	Prepayment 7/10	141	2	155							
				7	48539							
Aug	1	Mdse	634	7	1366	Sept	16	Exp B	202	3	120	9/2
	4		666	1	622		30	Cash	163	4	6565	
										7	6685	
	17		16	2	2441	Oct	28	"	172	2	176294	176294
											182979	
	15		35	5	1058							
	22		100	6	231							
	24		114	7	169							
			115	5	156200							
			119	6	87							
			173	6	60							
	11		138	9	531							
	30		169	3	9912							
				3	172677							
Sept	14		286	5	788							
	16		297	4	2605							
	18		307	6	1527							
			320	7	2770							
	20		340	8	2492							
			376	3	75							
	28		415	9	45							
				9	182979							
Oct	5		455	8	12050							
	6		483	9	108							
			484	~~6~~	~~42~~							
	12		521	5	374							
	11		522	~~3~~	~~183~~							
				4	12532							

American Type Fdrs Co., Philadelphia

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct	14	Ford		4	125 32	Nov	13	Fgt B	244	9	28 80	
		Mdse	565	6	916 80		23	Mauex B	254	6	9 15	11/1
	17		570	8	8 72		27	Bills Rec	259	5	1117 67	
	20		622	6	24 00		27	Goods Rex A	279	9	1155 62 / 4 50	12/18
	25		648	9	20 25	Dec	28	Bills Rec	285	4	164 92	
	26		"	8	08					6	1325 04	
	30		681	1	1 00	×						
			690	6 5	1096 17 / 41 00	×						
Nov	3		22	2 9	1137 17 / 67 50							
	1		28	8	13 22							
	8		61	6	1 50							
	13		107	1	37			19477				
			108	9	3 15							
	14		109	2	2 27							
	23		203	9	5 58							
	25		227	5	14 00							
			232	4	4 00							
	20		240	3	10 65							
	28		249	6	2 85							
			254	9	49 50							
			261	5	23 18							
	29		266	6	15 45							
			287	3 9	1350 39 / 22 50							
Dec	3		295	5	5 99							
	6		331	1	13 78							
	2		332	5	39 38							
			332	3	369 66							
	7		334	3	1 38							
			336	6	9 96							
	8		356	4	2 41							
	9		360	7	1 87							
	14		399	1	64							
	16		414	5	41							
	20		430	3	39							
	21		448	2	5 42							
	29		191	2 8	4 97 / 1829 15							
	30		507	8	80							
	30		570	2 9	7 49 / 1837 44							

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

American T. F. Co., Baltimore Md.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	223	5	5 54	Jan	28	Bills Rec	31	5	5 54	
Jan	27	Mdse	677	5	1 31	Feb	27	Cash	96	5	1 31	
Mch	15	"	318	9	4 50	Apr	11	Goods Ret A	90	3	75	
	16	"	326	1	1 45		18	Fgt B	97	3	6 15	4/8
	17		335	7	82 69		28	Cash	117	2	112 34	
	25		372	3	23 70	May	27	"	126	7/8	26 53	
Apr	25		600	8	1 43			26 53				
	26		628	5	32 00							
June	3		720	6	152 07	July	31	"	144	7	328 30	
	24		379	8	170 00							
	29		390	2	6 23							
July	1		413	5	1 58	Aug	30	"	155	2	21 80	
	3		420	9	6 75							
	10		466	6	13 47							
Aug	3		658	7	25	Sept	30	"	163	9	13 23	
	11		21	1	73							
	15		39	8	80							
	29		140	2	11 45							
Sept	4	Exp. on sorts	156	9	45	Nov	23	Fgt B	254	9	11 79	10/28
	1		182	2	65			"	"	9	2 79	10/31
	13		270	8	159 38			"	"	1	64	11/3
	19		331	8	91 61			"	"	2	74	11/18
	23		359	8	85 85		27	Bills Rec	259	9	738 18	
	13		365	6	1 77	Dec	2	Goods Ret B	264	8	12 50	12/2
	23		369	8	89 54							
	27		393	4	19 12							
Oct	4	Cash Tax	165	1	1 36							1788
	2	Mdse	462	5	1 67							
	6		465	7	1 87							
	9		583	4	17 50							
	12		520	6	24							
	18		590	8	199 34							
	21		618	4	10 93							
	23		639	2	3 55							
	25		645	9	5 40							
	28		675	7	2 86							
			683	9	8 19							
	30		687	2	51 50							
Nov	3		729	3	1 74							
	9		748	1	12 97							
	25		777	5	4 55							
Dec	5		830	4	2 29							
	6		834	3	6 60							
	13		383	6	10 09							
					791 00						791	

Am. Type Fdrs. Co. Baltimore, Md.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
		Amt. Fwd.		6	24 36	Dec	W	Bills Rec	285	9	15 66	
Dec.			400	8	5 35							
	16		419	9	11 88							
	26		471	8	4 7 46							
				4	4 0 5							

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

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

American T. F. Co., Buffalo, N. Y.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	224	8	59894	Jan	28	Bus Rec	31	4	58693	
	6	Mdse	532	5	77	Feb	4	Cash	89	7	700	
	9		544	3	7995			"	90	5	500	
	10		549	2	101		7	Goods Ret B	44	1	550	
	9		582	6	14973		27	Cash	96	6	41964	
	17		583	9	315							
	23		627	9	360							
	25		646	9	747							
	23		649	9	792							
	27		675	7	16603							
	31		11	1	550							
Feb	1		21	6	2922	Mch	24	Exp B	74	2	650	3/11
	2		25	6	132		28	Cash	105	3	8814	
	14		107	5	275		31	Goods Ret A	82	9	54	3/17
	18		129	5	1868	Apr	13	" B	92	9	468	2/28
	21		145	7	07		18	Exp B	98	3	525	4/13
	24		170	1	10		28	Cash	117	9	68434	
	28		186	9	3600	May	27	"	126	5	64976	
Mch	1		205	8	1115							
	1		209	8	27323							
	4		230	7	18835							
	7		253	9	10080							
	14		305	8	6038							
	16		327	8	296							
	18		335	3	1659							
	22		355	9	693							
	23		371	3	2766							
	25		383	5	68							
	28		401	4	733							
Apr	1		447	6	6180							
Mch	31		448	4	9490							
Apr	3		451	2	677							
	7		481	1	4744							
	12		516	8	125							
	18		553	4	8164							
	19		569	3	34815							
	26		603	6	492							
	29		625	3	1488							
	5		644	4	04							
May	4		2	7	8233							
	5		4	2	506							
	13		59	9	279							
			60	5	779							
	9		74	1	28							

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May		Ford			9829	June	28	Cash	136	6	12174	
	20	Mdse	104	7	88							
	22		111	1	181							
	23		117	1	1000							
	25		144	2	1028							
	31		176	3	48							
					12174							
June	3		203	7	124	July	31	"	144	9	8964	
	7		219	4	85							
	7		225	1	10							
	21		333	2	2738							
	22		347	9	5148							
	24		363	4	859							
				9	8964							
July	2		420	5	2714	July	31	Exp B	171	5	500	7/5
	3		421	3	48	Aug	15	Goodsheta	179	1	127	7/21
	5		437	6	06		30	Cash	155	1	22285	
											22912	
	7		445	8	611							
	10		466	8	98							
	8		469	9	162							
	11		475	2	479							
	15		517	2	2000							
			521	2	2882							
			528	1	118							
	18		530	5	455							
	19		539	9	5346							
			"	6	1743							
			543	4	04							
	20		556	1	2809							
	28		607	8	3437							
				7	22912							
Aug	9		2	3	1281	Sept	30	Cash	163	8	11825	
	17		48	5	806							
	18		75	3	5394							
	19		83	2	182							
	11		138	~~4~~	~~531~~							
	29		139	9	495							
	30		154	~~7~~	~~19~~							
	31		166	4	3667							
				8	11825							
Sept	1		176	8	1250							
			179	4	49							
	9		247	5	104							
	13		270	7	6469							
	14		279	5	140							
	15		291	7	394							
	16		297	5	833							
	18		317	3	2730							
				8	11969							

American T. F. Co Buffalo, NY

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Sept	30	Ford		4	11 9 69	Oct	19	Goodrich A	B1	3	93	C.M 10/16
		mdse	437	9	9243		28	Cash	171	8	212 12	
Oct	1	"	454	81	1090	Nov	11	Bullock	29	2	2390	11/1
	6		477	11	1426		21	Goodrich A	179	3	75	
			487	9	594					2	200	11/11
			486	3	2055	Dec	28	Bullock	265	4	449 80	
	11		514	4	835					8		
	12			"	5	3254						
	11		535	4	5351							
	14		544	1	154							
			562	4	7449							
	21		618	8	89							
			620	2	65							
	24		635	4	1096							
	25		647	8	800							
	30		688	32	4350							
Nov	1		4	58	341							
	4		374	6	96							
	3		51	9	30231							
	8		71	6	1944							
	10		85	9	234							
	11		95	3	300							
			94	5	23							
	14		110	3	2550							
	16		68	2	149							
	14		154	2	1493							
	21		183	9	495							
	17		52	2	4154							
	25		211	3	534							
	28		246	6	681							
	27		30	3	3000							
	28		24	9	72						4 4 9 8 0	
Dec			310	3 1	902 89							
	4		333	6	9336							
	6		345	8	1439							
	9		396	6	1509							
			361	5	455							
	11		373	4	40							
	13		379	3	525							
	15		402	6	132							
	18		418	8	3644							
	23		460	2 6	1 4 8 69							

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

American I. F. Co., Pittsburg, Pa.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	730	7	288 07	Jan	28	Bunker	31	7	288 07	
	4	Mdse	521	6	90 60	Feb	24	Cash	96	8	332 24	
	5		523	1	28							
	6		531	3	21							
	9		540	8	3 41							
			541	8	80							
	10		551	9	1 80							
	11		567	4	106 60							
	16		582	6	3 30							
	17		589	3	71 76							
	23		645	6	27 33							
	25		653	6	14 64							
	27		661	6	7 80							
	30		5	5	3 74							
Feb	1		19	3	23 16 (33217)	Mch	28	Cash	105	8	178 19	
			22	5	17 60							
	2		24	9	8 28							
	4		48	4	4 00							
	16		122	9	72 00							
	22		150	8	89							
	25		176	3	49 26							
			180	3	3 00							
Mch	1		204	6	47 67 (17819)	Apr	28	Cash	117	2	216 47	
	4		229	9	12 96							
	14		310	6	118 68							
	16		323	8	3 32							
	18		353	5	13 10							
	24		389	9	9 45							
	31		437	4	11 29 (20518)							
Apr	3		455	9	150 75 (21647)	May	27	"	126	1	913 24	
	5		469	3	108 84							
	6		474	3	3 00							
	5		480	1	110 53							
	10		503	5	356 45							
	8		504	6	140 19							
	13		525	9	8 10							
	24		602	2	29 09							
	26		616	8	6 29							
May	6		15	4	58 00 (91324)							
	11		46	3	34 32							
	12		51	9	11 70							
	13		55	7	111 13							
	15		66	3	8 22							
	18		86	6	15 00							
					23837							

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
May	20	Ford mdse			238 37	June	28	Cash	1369		31538	✓
			109	8	413							
	25		146	9	1593							
	24		150	2	5483							
	31		177	3	127							
					31338							
June	6		220	1	1351	July	31	"	144	1	12286	
	7		251	5	1337							
	10		249	5	2696							
	15		3047		2950							
	20		320	8	638							
	22		340	2	1604							
			344	1	109							
	30		394	8	1601			✓				
					12286							
July	3		421	5	599	Aug	30	"	185	6	14964	
	8		467	5	3929							
	12		484	2	4007							
	14		527	4	328							
	18		534	7	250							
	27		612	1	4960							
	31		653	9	894							
					14964							
Aug	2		675	1	11521	Sept	20	"	1636		20355	
	7		677	3	147	Oct	28	"	1771	1	57225	
	10		1058		3581							
	12		1706		753							
	18		1317		2851							
	19		1519		1494							
Sept	1		1711	3	53085							
	10		2114	3	75							
	14		2855	3	170							
	16		2971	6	600							
	19		3118		584							
	22		3494		850							
	23		3621		29							
	27		3671		738							
	27		3905		1027							
	28		3955	3	120							
					77578							
Oct	2		4154	8	98							
	11		5316	4	1687							
	13		5371	5	05							
	16		5516	9	45							
	14		5623	5	2066							
	12		5660	2	56							
	20		6011	4	2623							
	18		6065		7214							
					91367							

57215

American T. F. Co., Pittsburg, Pa

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct	21	Ford		5	913 64	1				7	775 78	
		Mdse	620	5	1 13	Nov	27	Bells Rec	259	2	222 64	
	25		666	6	47 40	Dec	21	"	285	3 8	998 42 / 366 29	
	27	×	679	9	20 25			22256			1364 71	
	30		691	7 8	982 42 / 15 92							
Nov	3		30	6 5	998 34 / 3 65							
Oct	27	×	60	9	2 25							
Nov	8		82	1	83 80							
	14		119	9	14 40							
	14		152	~~8~~	~~41 54~~							
	16		162	4	93 28							
	23		204	6	98 04			36629				
	29		260	4	3 58							
	28		261	2	39 26							
	29		278	1	78 00							
		Gen Exp	260	8	1364 63 / 08							
				4	1364 71							
Dec.	15		405	7	26 80							
"	20		431	5	50	not pd						
	22		453	3	171 48							
	27		490	9 6	43 42 / 242 25							

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

American J. J. Co., Cleveland, Ohio

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance	334	3	37542	Jan	14	Byers Rec	31	3	37542	
	6	Mdse	530	6	12138	Feb	7	Cash	96	9	46368	
		"		1	1522							
	9		541	8	800							
	10		545	9	09							
	10		548	9	999							
	12		564	9	3600							
	13		505	5	500							
	14		590	3	9599							
	18		605	2	1010							
	19		612	4	4693							
	20		618	3	1200							
			681	49	103 00							
					42368							
Feb	1		16	9	486	Mch	28	Cash	105	4	42367	
			18	8	5750							
				6	2112							
	2	x	93	6	285							
	3		49	7	94							
	4		56	4	4705							
	9		92	6	240							
		#	"	6	24							
	11		92	3	9084							
	14		107	6	294							
	14	Cash	x	90	3	75						
	14	"	#	92	1	55						
	18		128	9	432							
			132	1	1900							
	20		142	1	2566							
	21		143	9	5154							
			144	1	208							
	22		153	5	1859							
			185	4	1042							
	23		191	2	38							
			172	2	5735							
	24		188	4	223							
					42367							
Mch	11		235	46	312							
			238	8	98							
			244	8	10493							
	8		261	8	800							
	9		274	8	550							
	13		295	4	385							
	11		269	4	8575							
	16		338	6	15720							
	24		353	4	85							
				6	370074							

American I. F. Co., Cleveland

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch		Ford		8	370 07	Mch	24	Goods Ret B	74	7	10 42	
	22	Mdse	364	8	14 03	Apr	28	Cash	117	3	547 86	
											558 28	
	18		370	5	3 38							
	24		379	2	2 81							
	25		383	5	50							
			394	9	72							
	24		396	9	1 53							
			398	2	20 00							
	25		399	9	2 25			547 86				
					41 529							
	29	Fgt. on Cases ret'd	106	3 4	1 16							
	28		415	4	68 65							
	30		425	8	53 00							
	29		427	2	20 18							
					558 28							
Apr	3		460	5	5 63	May	27	Cash	126	1	284 41	
			461	4	13							
			"	5	50 00							
	4		475	8	8 72							
	8		494	9	36 00							
	12		507	8	36 35							
			513	9	2 25							
	13		518	4	17 50							
	14		528	6	9 60							
	15		538	4	4 00							
	17		544	4	52							
	18		548	3	5 25							
	20		574	3	28 65							
	21		583	4	7 00							
			"	2	19 73							
	22		594	1	14 32							
			601	4	4 63							
	25		604	6	24							
	26		619	1	1 36							
					251 88							
	29		634	4	2 02							
			641	9	30 51							
					284 41							
May	2		665	6	1 86							
	3		679	1	31 96							
	6		23	1	36 73							
	9		28	8	86 03							
			32	9	3 15							
	10		34	9	3 15							
	11		51	3	12 00							
	13		54	3	66							
			"	9	3 60							
			61	1	92 98							
					272 12							

American T. T. Co., Cleveland, O.

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
May	17	Ford	370		27212	June	28	Cash	186	4	48280	✓
		Mdse	83	6	1500							
	18		87	3	170							
			92	4	22							
	19		102	9	275							
			"	1	672							
	20		105	6	1401							
	23		119	8	1250							
	24		129	8	1052							
			132	9	3600							
	27		160	9	5200							
			161	6	4515							
	30		164	8	44							
	30		173	3	16314							
					48280	July	31	Cash	14X1		14180	
June	8		239	4	207							
	10		255	7	99							
	9		255	9	4370							
	13		275	4	4000							
	16		300	1	2386							
	22		351	2	173							
	24		364	6	1959							
	29		396	8	1115							
					14184							
July	8		463	9	797	Aug	17	Goodsell'a	178	8	800	cm 8/11
	10		466	5	7862		30	Cash	155	2	26102	
										1	26902	
	8		468	8	1196	Sept	20	"	1635		38741	
											65643	
	11		472	4	715							
	20		554	8	12383							38741
			554	8	800							
	26		590	8	300							
	31		625	3	219							
	24		626	8	2330							
					26102							
Aug	2		643	4	17214							
	4		665	6	600							
			666	8	71							
	7		681	9	1980							
	21		97	5	1382							
			113	1	73							
	26		130	5	22433							
	29		141	5	50							
	30		152	8	359							
			"	5	158							
	31		165	2	218							
					65643							
Sept	1		180	2	956							
	8		230	2	2000							
					29566							

American I. F. Co., Cleveland, O.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept	9	Ford		4	29 56	Oct	6	Dis B	73	7	3 67	c.m. 10/6
		Milse	244	7	226 78		28	Cash	172	5	59594	
			245	8	26 00	Nov	27	Bellskec	259	8	32570	
	11		254	3	1 11							
			255	4	13 00							
	14		288	5	19 22							
	19		326	2	123 86							
	20		335	6	5 10							
	23		362	9	32 40							
	25		367	9	14 67							
			373	7	10 15							
	26		380	6	69 00							
			381	2	1 69							
	27		394	4	8 50							
	28		395	9	17 56							
	27		397	5	7 34							
Oct	4		459	9	36 00							
	6		465	5	14			32570				
			473	2	2 81							
			483	8	57 86							
	9		495	8	44							
	12		524	9	11 61							
	14		547	6	23 73							
			551	8	8 72							
	17		583	1	10 36							
	18		593	8	9 08							
			594	2	89 48							
			596	2	1 19							
	20		604	9	6 66							
			605	4	22 36							
			611	9	2 25							
	22		621	9	18							
	24		636	5	1 40							
	25		654	1	45 10							
Nov	4		33	9	14 40							
	4		"	3	21							
	2		37	7	17 17							
	7		55	4	40 00							
	8		71	6	15							
	7		74	4	1 39							
	9		82	1	19 27							
	11		104	4	39 55							
	13		107	9	3 60							
	14		110	9	16 20							

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov		Fwd		✓	15194	Dec	20	Wm F Dreyher	279	8	530	
	14	Mdse	110	4	4270		28	Bills Rec	285	9	30897	
	16	"	126	9	360					8	31427	
	17		156	9	126							
	16		169	4	1384							
	18		174	3	5250							
	21		181	1	1000							
	24		217	6	564							
	29		259	4	2749							
Dec	2		291	9 3	30897 498							
			301	3	7482							
	6		331	9	63							
	12		379	4	5440							
	14		389	3	426							
	18		422	5	473							
	20		445	6	11616							
	21		447	6	681							
	30		501	3	2712							
	"		507	7 4	1150 61438							

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

American I. F. Co., Cincinnati, Ohio

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	738	4	245 83	Jan	28	Breakes	31	7	239 83	17490
	3	Mdse	514	1	1 00			Trans to Am. Pro Eng Co =	636	6	6 00	
	10		546	7	1 69	Feb	24	Cash	96	4 6	24583 168 90 41473	
	11		558	6	10 50							
	12		561	5	68							
	14		590	6	18 33							
			591	5	17 42							
	25		651	6	55 86							
	26		663	7	59 38							
	28		682	8	4 04							
Feb	1		21	8	4 76	Mch	28	Cash	105	1	269 29	
	6		53	9	32 40							
	8		77	7	30 94							
			80	3	4 80							
	11		94	6	7 53							
	14		108	3	30							
	15		120	8	80 45							
	22		150	7	13 30							
	25		178	4	94 81	269 29						
Mch	2		213	9	10 89	Apr	28	Cash	117	5	436 19	
	4		241	7	124 63							
	6		242	6	27 78							
	14		306	6	8 25							
	16		325	6	14 64							
	18		334	7	1 51							
	22		348	8	11 24							
			360	7	70							
	23		371	9	144 00							
	25		383	3	1 20							
	28		400	9	14 40							
	30		423	6	24 00							
			434	3	52 95							
Apr	1		447	4	11 20	May	27	Cash	126	8	201 05	
	5		468	3	71 40							
			470	9	75 87							
	6		476	9	81							
	7		485	5	15 80							
	14		526	9	1 62							
	17		542	3	2 01							
	20		573	5	7 43							
	25		608	5	11 12							
	29		633	9	3 15							
			634	1	64							
May	3		669	2	86 15							

American I. I. Co., Cincinnati, Ohio

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May		Fwd			86 15	June	28	Cash	136	7	35674	✓
	8	Mdse	22	2	10844							
	11		42	1	775							
	15		66	3	1650							
	18		86	3	2640							
			84	6	1716							
	22		111	2	281							
	23		121	8	152							
			122	6	24							
			123	1	8944							
					3 86 14 4							
	24		124	1	2533	July	31	Cash	144	7	38899	
			133	2	8683							
	29		164	5	122							
	31		184	6	3300							
			184	2	3944							
June	2		196	1	1630 2 8444							
	6		209	3	300							
	10		240	9	45							
			255	4	8401							
	12		266	8	644							
	15		289	2	11 10							
	16		300	8	89							
	22		346	6	5100							
			350	8	800							
	28		353	4	1875							
	29	Wrkd	364	4	169							
	29		375	9	6831							x not pd
	29		396	3	1224							
			398	6	978							
	30		407	4	17440							x not pd ✓
July	8	ch. 6/22	449	8	6 2 10 34							
	3		138	4	63 1 75							
	1		413	9	450							
	8		450	2	2334							
			453	3	120							
	9		454	2	578							
	15		512	4	1831							+
	11		478	2	56							
	10		479	1	802							
	12		481	2	1272							
			483	9	72							49167
	14		494	4	250							
	15		520	4	16951							
	14		524	9	8 8 180							

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July		Ford		9	49167	Aug	30	Cash	155	9	58104	
	19	mdse	535	9	450							
	20		535	1	5833							
	22		563	7	493							
			567	7	16							
	24		574	1	37							
	29		615	1	433							
			625	4	1675							
				9	58104							
Aug	1		634	8	26	Sept	30	"	163	2	52301	
			635	3	606							
	4		661	9	540							
			665	5	248							
	3		670	9	324							
	7		680	3	993							
	8		685	2	22340							
	9		3	6	690							
	11		18	9	135							
	12		24	1	11215							
	14		28	3	228							
	15		37	3	948							
	19		152	3	75							
	22		102	5	1472							
	21		107	8	8585							
	23		111	4	2650							
	29		142	9	360							
	30		153	8	26							
	29		155	3	840							
				2	52301							
Sept	2		187	5	374							
	5		207	6	411							
	6		214	6	1500							
	9		253	3	2523							
	16		302	6	15							
	19		320	4	2200							
	20		336	2	8534							
	22		358	2	488							
			359	3	660							
	23		364	4	169							
	26		376	3	75							
	25		378	5	743							
			379	9	4524							
	26		385	5	1121							
	27		406	7	250							
	29		407	8	638							
			410	4	1159							
				4	25387							

American I. F. Co. Cincinnati, O.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept	28	Ford		4	25387 1	Oct	28	Cash	172	3	23187	
		Mdse	417	6	1320	Nov	27	Bills Rec	259	7	238435	
	29		422	5	590	x					261622	
Oct	3		453	9 4	27297 3838							
	4		474	4	197986							
	7		481	6	987							
	9		501	4	400							
	10		508	4	400							
	11		529	9	24							
			"	6	636							
	10		530	2	308							
	12		540	4	6250							
	14		549	9	252							
			"	4	736							
	18		595	1	1294							
			598	4	1381							
	20		600	1	379							
			606	2	74							
	21		624	5	500							
	24		634	9	1350			√ 38435				
	25		642	2	254							
			647	2	38							
			649	3	5358							
	27		664	4	8170							
			665	4	292							
			671	4	3394							
	28		673	6	15							
Nov	1		5	3	261622 156							
			7	6	150							
			7	5	374							
	2		11	2	155							
	3		27	4	8725							
	4		32	9	495							
			"	8	674							
			35	9	45							
	3		37	5	680							
	6		45	9	1269							
	4		46	6	600							
			"	3	75							
	7		56	4	964							
	9		71	3	633							
			73	9	810							
	8		75	4	154							
	9		81	1	1738							
				9	17703							

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov	8	Ford		9	177 03	Dec	4	Bills Rec	285	1	752 86	
		Mdse	81	2	131 60							
			"	2	20							
	11		96	4	48 04							
			97	9	81							
			100	4	6 07							
	13		103	9	6 57							
	14		109	8	6 83							
	16		142	6	38 67							
	17		153	8	21 50							
	19		165	3	3 00							
			171	5	1 76							
	18		172	7	3 40							
			175	4	209 83							
	19		176	8	35							
			177	7	52							
	22		194	4	76							
	23		202	4	20 00							
	25		227	9	58 68							
	28		253	5	15 71							
	29		262	9	1 53							
					752 86							
Dec	3		299	5	6 89							
			321	7	12 94							
	6		330	4	3 73							
			331	5	50							
			335	8	163 25							
	9		359	9	9 72							
	15		403	7	34 00							
	15		404	1	7 93							
	15		403	5	95							
	16		415	5	50							
	18		420	4	1 12							
	19		421	9	60 12							
	20		431	1	10							
	21		447	9	2 25							
	23		465	3	31 98							
			470	5	1 58							
	27		485	9	19 44							
	29		487	6	60							
				3	357 60							
	30		503	9	22 05	not bal						
	"		507	5	41	" "						
				8	380 06							

American I. F. Co, Chicago, Ill

DATE.		Explanation.	Folio.	✓	DEBIT.	DATE.		Explanation.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance	309	✓	1753042	Jan	11	Bills Rec	31	3	1753042 ✓	
	2	Mdse	508	9	1554	Feb	24	Cash	96	8	74001	
			509	3	228							
	5		520	9	1836							
	5		526	2	416							
	6		532	4	88							
			"	9	45							
	9		534	5	50							
			536	4	5926							
	10		548	6	15							
			549	4	22							
			"	9	3537							
			552	9	8820							
	12		562	8	13013							
			565	4	29							
			566	2	200							
	13		568	9	9000							
			573	9	900							
	14		594	9	45							
			"	4	11							
	14		585	5	3938							
			586	5	275							
			591	5	14							
	18		593	12	560							
			"	1	73							
	20		614	6	96							
			"	3	66							
			618	9	90							
				5	203	17						
	21		623	5	12335	17						
	23		628	3	714	12	x					
	21		632	8	80							
	23		636	2	875							
	26		651	3	102							
			652	8	98							
	27		656	6	69							
			"	1	34							
	29		672	2	12494							
	30		5	2	224							
	31		12	9	180							
	30		"	8	734							
		Ex. on Block rec'd	84	5	50							
Feb	2	Mdse	24	4	1480							
			28	5	3443							
					69 43							

American T. F. Co., Chicago, Ill

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb		Ford		5	4973	Feb	28	Goods Ret a	62	6	2832	On Inv 2/14
	3	Mdse	36	3	1650	Mch	7	Exp B	67	5	50	
	4		47	6	9528		28	Cash	105	8	85310	
			53	1	424		31	Am T F Co Gen O.	79	7	36871	
	7		67	4	247							
	8		75	3	12							
			76	8	12104							
	9		88	6	195							
	11		94	3	165							
			"	6	996							
			95	9	153							
			102	9	1836							
	13		103	8	2753							
			"	9	315							
			105	3	75							
			106	9	630							
			"	8	350							
	14	225.30	112	9	25362	see corrected bill						
	17		122	5	2615							
			124	6	96							
	19		125	3	300							
	17		"	6	51							
	18		130	4	9670							
			130	3	498							
			131	6	3750							
			"	9	756							
	21		133	9	1314							
	18		140	9	972							
			141	8	143							
			"	8	62							
	23		154	4	2380							
	25		180	1	4375							
	20		181	5	374							
	27		183	6	23757	13 18 16 6						
	28		185	2	623							
			187	7	754							
			193	5	10013							
			"	6	600							
	25	Bill 3/8	201	5 3	12487 1 192							
Mch	1		204	9	15165							
			206	7	4750							
	3		208	9	684							
	2		211	6	12750							
	6		225	9 4	114	33466						

21.51
12 19.89
1.97

American I. F. Co., Chicago, Ill

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch		Bal Ford		4	33466						
	6	mdse	M	2	23060						
			"	9	864						
			227	5	374						
	4		231	9	135						
	4		233	4	400						
			238	6	5100						
	6		244	1	3610						
	7		248	2	34						
			253	3	903						
	10		280	3	7500						
			281	1	4375						
			285	3	480						
	11		289	3	6933						
			290	6	150						
			"	8	1331						
			295	9	720						
	14		299	2	34						
			300	2	43						
			306	6	1950						
	15		313	9	144						
			315	1	136						
			316	9	1080						
	8		264	9	8172						
	16		321	6	30408						
			325	8	1133						
			"	8	116						
	18		336	1	100						
			339	2	281		14 18 16 7				
	22		351	9	324						
			"	9	324						
			354	6	195						
			355	6	15						
			357	5	6881						
			361	8	413						
			364	3	2415						
	23		366	1	20764						
	24		376	8	1673						
			379	1	109						
	25		381	8	908						
			382	1	91						
			"	9	180						
			"	8	188						
	27		388	4 8	13648	181160					

American I. F. Co., Chicago

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch		Ford		8	18 11 60	Apr	14	Goods Ret B	94	6	258	n dm 4/8
	25	mdse	390	5	77		28	Cash	117	1	137125	
			391	2	38					7	137383	
	28		393	2	155							
	27		396	5	644							
			399	6	1500							
	29		406	2	128							
	28		407	3	1938							
	29		409	9	90							
			410	1	2638							
			"	3	750	18 9 1 1 8						
	30		426	8	7658							
	31		433	2	1136							
				2	19 7 9 1 2							
Apr	1		440	2	25256							
			"	4	76							
			441	9	1125							
			446	8	2150							
	3		450	2	2900							
	4		459	5	1913							
	6		471	3	840							
			472	6	6360							
			473	3	165							
			"	9	45							
			474	5	1040							
			475	5	14							
	7		482	8	1430							
	8		491	3	885							
			"	4	58							
			492	8	10340						73	
			494	2	128							
			495	4	49	-39 d						
	10		499	3	102							
	12		512	4	58							
			514	6	1770							
	13		524	8	9314							
	14		526	1	145	" 13						
			"	5	59							
			"	6	51							
			527	9	225							
			"	6	33							
	15		531	6	2400							
	17		541	5	797							
	18		548	7	43							
	19		556	4	20173							
				9	28786							

American I. F. Co., Chicago, Ill

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Apr	19	Ford		2	150473	Apr	24	Goods Rex a	102	1	10	
		Mdse	556	2	2000		26	[illegible]	108	9	1080	
			558	9	900		28	Am Gen Office	109	1	60787	61877
	17		564	5	1274	May	27	Cash	126	2	110621	
			543	9	2250						172498	
	20		578	6	15							
	21		582	9	711							
			585	4	1144							
	22		586	9	90							
			594	3	264							
	26		602	9	45							
			603	4	250							
			"	5	113							
			604	6	420							
	28		612	3	480							
			613	4	1705							
			"	6	1329							
	26		615	4	898							
	29	Prepaysh 4/22 P. Davidson	118	9	45							
			632	2	11							
			633	7	106							
			639	6	150							
			640	5	50							
			"	8	26							
			642	6	6936							
			643	9	810							
May	2		660	4 9	172498 666							
			674	1	64							
	3		675	6	21480							
	5		3	4	247							
			"	6	69							
			7	3	480							
	6		11	8	2600							
	9		26	9	747							
			"	3	300							
			27	5	275							
	10		33	2	1253							
			40	8	1394							
	11		47	6	6180							
	12		51	9	234							
	13		52	5	275							
			56	6	4200							
			57	2	20							
			59	3	30							
				5	40514							

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May	5	Ford		5	40514	May	31	Goods Ret B	133	3	300	5/22
	4	Prepay to A. Clarlin	173	7	25	June	28	Cash	136	7	130687	
	13	Milse	64	3	498							
		"	62	3	750							
	15		72	3	2100							
			"	2	182							
			73	9	2250							
	17		78	~~7~~	~~5987~~							
	19		85	7	25468							
	18		89	8	530							
	20		104	8	440							
			108	3	5655							
	22		114	3	570							
	24		128	6	1518							
			129	5	26780							
	12		132	1	10							
	24		134	6	150							
	25		144	9	315							
	27		155	8	18962							
	31		170	5	1022							
	30		173	2	236							
	31		174	4	1300							
					129275							
			181	7	520							
			185	4	1192							
					130987							
June	1		192	9	6543							
	2		197	9	315							
	1	Ex 25	199	6	240							
	3		202	5	185							
			204	9	261							
			205	6	8025							
	7		218	1	1675							
			"	4	4855							
			227	5	59							
	8		229	2	47							
	7		232	8	17864							
	8		236	9	5517							
	9	63 70	246	9	6174							
	10		251	4	3847							
	12		263	9	828							
	15	Prepay 6/1	132	7	25							
	13		270	8	15794							
	14		282	1	3853							
			283	5	14							
			283	6	8195							
				5	85316							

American F. F. Co., Chicago, Ill.

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
June 16	Ford		5	85316	July 31	Cash	44	6	149136	
	Mdse	299	4	4000						
15		304	4	578						
		305	4	792						
17		308	5	221						
		309	2	1721						
20		312	5	14						
		316	6	8634						
21		330	5	2525						
		331	3	39						
22		338	6	6540						
		343	5	239						
		344	5	14						
23		352	3	318						
		355	1	30340						
24		362	2	623						
		365	6	7400						
		366	6	150						
27		374	3	179						
28		382	5	4298						
		390	5	446						
		391	5	14						
29		395	2	200						
30		402	4	04						
		403	3	75						
July 3		419	5	2851						
4		439	9	45						
		442	6	8378						
8		451	8	1169						
10		459	9	5274						
		471	4	814						
		"	9	369						
15		512	4	1165						
		516	8	17436						
11		449	5	1850						
12		485	6	1500						
		488	4	31						
		"	5	176						
14		495	9	1144						
		496	5	50						
		494	1	8893						
15		514	5	950						
17		523	5	1094						
18		533	1	17956						
			6	101146						

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July	20	Ford		6	707 46	Aug	31	Cash	559		13794 3	
		Mdse	551	3	291							
			"	2	3098							
			"	3	66							
			552	7	39274							
	22		562	5	950							
	24		571	3	4233							
			576		150							
	25		580	5	266							
			"	9	1350							
	26		591	9	2160							
			592	5	2363							
	27		595	1	37							
			595	9	900							
		Ex 25th	599	9	90							
			599	1	55							
	29		616	5	10976							
			617	4	913							
		Pd pay 4th Wk x	145	7	75							
				9	137943							
Aug	1		632	9	90							
	2		643	3	1524							
			644	5	3200							
	3		651	9	3744							
	4		663	9	2025							
	5		673	9	77							
	8		689	3	750							
			692	6	6936							
	10		8	9	1444							
	11		20	2	65							
			22	4	13							
	12		23	9	90							
			"	5	8312							
	14		29	3	408							
	15		36	5	95							
	16		46	5	2471							
	17		57	3	75							
	19		68	7	286							
			83	1	379							
	21		90	9	1530							
	22		103	4	58							
	23		111	7	07							
	15		112	9	2430							
	24		115	6	2760							
			117	6	519							
				3	3 1 9 8 3							

American I. F. Co Chicago, Ill

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	25	Ford		3	37983	Aug	15	Exp B	181	5	275	8/9
		Mdse	122	3	1650	Sept	30	Cash	163	7	44602	
	26		126	5	401							
	29		140	3	4818							
	31		163	9	44852 ~~5661~~							
Sept	2	Igt on type rec'd	156	5 7 3	44852 ~~4825~~							
	2	Mdse	187	7	1096							
	2		188	1	604							
	5		202	1	4546							
	7		225	1	19279							
	16		226	4	652							
	8		230	6	1149							
	7		234	1	1450							
	9		241	2	38							
	10		245	7	4903							
	12		259	4	10741							
			272	1	19							
	13		"	6	402							
	14		281	9	15057							
	16		294	7	579							
	18		301	2	74							
			"	3	1929							
			312	1	172							
			313	9	1800							
			323	3	39							
	20		345	5	275							
	21		347	2	19424							
	22		353	6	6936							
	21		356	9	2025							
	23		360	8	584							
			361	1	64							
			365	6	1500							
			365	4	184							
			373	7	1114	17 16 12						
	26		380	5	14							
			381	2	56							
			388	8	98							
	27		390	7	232							
			392	6	141							
			398	9	90							
	28		400	1	11224							
	29		421	3	480							
			"	8	1007							
	30		426	6	123							
				7	110050							

American I. F. Co., Chicago, Ill

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept	30	Ford		7	1100 50	Oct	3	Goods Rex a	Mr	6	1 23	
		Mdse	478	8	125		5	Dis B	"	8	08	
		"	479	9	194 13		28	Cash	1 1/2	1	1294 57	
				5	1295 88						1295 88	
Oct	2	"	442	3	66							
	3		"	4	13 36							
			443	8	1 61							
	4		461	8	94 22							
	6		462	8	15 38							
			473	1	24 85							
	7		478	5	69 80							
	8		489	2	2 27							
	7		496	5	2 84							
	10		497	8	8 54							
			498	1	100 99							
			508	3	3 09							
	12		520	2	46 19							
	11		531	4	40							
	13		535	8	1 43							
			540	6	3 57							
	14		545	9	9 18							
			551	8	9 89							
			551	7	155 14							
	16		556	9	75 60							
			557	1	91							
			558	3	30							
	17		560	9	54							
	17		567	4	94							
			579	5	1 67							
			"	3	48 00							
			582	9	1 80							
			589	3	7 50							
	18		597	8	62							
			600	7	11 95							
	20		603	7	1 78							
			604	4	76	18 21 15 6						
			609	9	3 78							
	21		611	8	53 45							
			613	6	8 07							
			616	1	5 50							
			"	8	62							
	24		631	4	4 72							
			634	8	08							
	25		638	3	8 49							
	25		641	2	220 25							
				5	1020 74							

American T. T. Co., Chicago, Ill.

DATE.		Explanation.	Folio.	✓	DEBIT.	DATE.		Explanation.	Folio.	✓	CREDIT.	REMARKS.
Oct		Ford		5	10 20 74	Nov	27	Bills Rec	359	1	144100	
	25	mdse	646	✓	263							954 45
			647	6	1014							
			648	1	1450							
	26		649	9	22680							
			"	7	493							
			650	4	385							
			658	5	2093							
	27		663	3	525							
			670	4	10300							
	28		676	6	3088							
	30		681	5	2275							
			685	9	1080							
				6	14 29 38 11 50							
Nov	2		"	8	14 46 84							
			"	4	40							
			19	1	1063							
			20	6	1365							
	3		3	9	225							
	4		32	9	270							
			34	2	11							
	7		35	8	8189							
	8		55	4	04							
			60	9	90							
			62	2	3253							
			69	2	136							
	9		82	8	824							
	11		89	9	27							
		x	98	9	1638							
			99	9	240							
			"	1	8938							
			"	4	67							
	13		104	6	60							
	11	x	119	3	300							
	16		174	6	159							
			139	6	420							
	17		140	4	9754							
	16		150	3	840							
	18		158	1	2206							
			172	9	444							
	19		"	1	23							
			176	3	66							
	21		183	5	1211							
			184	8	1400							
390				1	2 3 9 5 4 5							

American T. F. Co Chicago

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov	21	Ford		9	954 45	Dec	11	Goods Ret A	267	9	1 35	cm 7/11
		Mdse	185	5	243 05		28	Exp A	283	3	30	" 12/28
	22		186	2	4 79			Dues Rec	285	9	1600 79	
			"	9	10 08		31	Exp A	287	7	25	12/29
	23		202	6	4 65					1	1602 19	
			203	5	32					6	1086 54	
			210	6	210 66							
	25		226	2	3 44							
			228	6	42						2688 73	
			230	9	3 60							
			"	7	61							
	24		232	8	26							
	28		251	9	33 75							
			252	9	1 71							
			253	7	43 00							
			254	5	95							
	29		257	7	70 00							
			260	6	1 05							
			263	6	13 29							
		Gen Exp	260	6	15							
Dec	2	Mdse	290	3 9	1600 27 36							
Dec	3		299	5	59							
			302	9	2 52							
	5		319	9	2 16							
	7		338	5	249 08							
			"	4	24 07							
	8		354	4	4 00							
			356	1	2 89							
	9		358	7	9 07							
			362	3	494 13							
	7		384	5	1 13							
	13		"	9	4 05							
	16		403	8	12 50							
	15		405	6	1 05							
	15		408	3	121 17							
	16		414	6	42							
	19		420	4	19 75							
	20		431	2	29							
	19		432	9	45 00							
	21		447	9	6 30							
	21		448	9	58 59							
	22		451	1	6 40							
	"		452	9	22 68							
		Cash	189	3 7	2688 73 30							

American T. Foley Co., Chicago.

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
				6	10865						
		Forwd.									
Dec.	28	Index	467	~~3~~	~~13572~~						
		"			~~14861~~						
		"	469	1	64081						
	27	"	481	~~5~~	~~4556~~						
	29		485	9	27745						
	30		502	M 6 4	17356						

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American T. F. Co., St Louis, Mo

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	254	4	562 63	Jan	28	Bills Rec	31	1	561 88	
	4	Mdse	514	8	5 30	Feb	24	Cash	96	3	326 55	
			"	9	45 90	Mch	1	Mdse	64	3	888 43 75	
	11		556	5	50		28	Cash	105	7	430 90	
			559	3	75						1320 08	
	16		580	3	20 91							
	17		592	4	43							
	21		630	9	7 65			32730				
			632	1	141 94							
	24		639	3	75							
	26		650	5	10 67							
			"	1	64 00							
	25		672	1	19 00							
	28		681	2	8 75							
Feb	1		21	4	889 18 8 53							
			24	6	30 75							
	2		30	5	43 25							
	3		45	6	31 56							
	6		63	9	36 00							
	4		74	~~5~~	~~52 25~~							
	6		79	8	5 30							
	10		90	9	72 81							
	14		104	3	30							
	13		109	5	136 40							
	15		116	2	56							
	18		132	6	14 37							
	21		134	9	38 25							
	18		138	4	1 51							
	23		154	5	05							
			158	9	72							
	25		180	4	34							
			184	~~4~~	~~84 19~~							
	28		191	3	10 20			43090				
				5	132008							
Mch	1		204	4	32 92							
	2		212	3	1 20							
	6		239	3	14 61							
			245	6	126 87							
			"	9	4 86							
	7		253	9	63							
	8		261	9	2 43							
			262	6	37 50							
	13		290	5	5 00							
			292	5	86							
	11		303	6	105 72							
				5	332 60							

American I. F. Co., St Louis, Mo

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch		Ford		5	33260	Mch	15	Disc't B	70	9	180	on 3/1
	16	mdse	328	3	894	Apr	11	Cash	117	9	618 84	
	17		329	1	55						62064	
			"	4	85							
	18		336	2	1748							
			346	6	7395							
	22		357	7	1042							
	23		368	9	81							
	24		380	6	14100							
	29		415	7 5	58660 95							
			416	2	2450							
	30		428	4	859							
				9	62064							
Apr	1		446	4	400	May	27	Cash	176	9	695 07	
	3		451	4	400							
	6		471	7	17530							
			477	3	570							
	8		498	5	23							
	10		500	3	3450							
			"	2	947							
	7	Prepay sh	110	9	45							
	1		444	5	50							
	12		505	3	102							
	13		521	3	7905							
	15		537	3	489							
			540	3	750							
			"	2	92							
	19		541	9	153							
	17		543	4	~~2250~~							
	18		551	9	1179							
	17		553	3	4008							
	26		608	9	4086							
	25		610	3	75							
	20		615	2	24113							
	26		619	3	1650							
	27		626	9	765							
	29		634	9	216							
					68998							
			638	9	315							
			"	5	194							
				9	69507							
May	2		655	9	23094							
			"	6	1950							
	3	152 43 Pt	685	6	15090							
	10		32	9	54							
			"	3	183							
			49	1	127							
				7	40498							

American T. F. Co., St Louis, Mo

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May	13	Ford		7	40498	June	8	Dis B	138	1	1000	✓ cm 6/7
		Mdse	61	3	3720		28	Cash	136	7	82006	✓
	15		66	8	584	July	31	"	144	8/2	30755	
	14		82	6	1941							
			84	9	450							
	18		92	6	4470							
	20		103	7	988							
	24		135	1	658							30755
	23		136	9	315							
	24		137	4	19984							
	3	PX	139	9	153							
	27		157	5	5711							
			"	9	540							
			"	9	1584							
	31	Prepay sh 5/27	127	8	125							
	30	Mdse	166	3	21							
	31		174	4	184							
			177	8	80							
June	6		209	6	82006 37750							
	13		274	9	90							
	10		277	2	83							
	15		298	8	1988							
	19		307	5	185							
			310	9	10071							
	17		315	9	513							
	21		332	7	187							
			348	8	5543							
	23		358	4	6205							
	26		369	7	160							
	30		397	1	2980							
July	1		410	4	113761 598							
	1		411	1	8560							
	5		431	9	450							
	3		432	6	13128							
	5		440	2	24752							
	7		446	7	07							
	8		451	1	1468							
			452	3	1560							
	14		507	9	3600							
	15		513	8	170							
	12		484	8	206							
			486	5	5000							
	14		493	9	1872							
	19		545	8	3788							
				8	65159							

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July		Inv		8	6 5 1 5 4	July	15	Goodsket A	166	2	2 00	cm 7/17
	14	Mdse	552	9	2 70	Aug	30	Cash	155	1	7 23 25	
	20	×	555	2	11 00							
	22		570	7	13 39							
	13		579	2	20 00							
	25		580	7	14 83							
	20	×	599	3	3 00							
	28		609	6	4 20							
	29		617	4	4 54							
				3	7 2 5 2 5							
Aug	1		632	8	2 6	Sept	30	Cash	163	8	95 30	
			633	3	3 9							
	2		641	1	1 00							
			"	1	2 44							
	4		669	2	2 9							
			"	2	2 0							
	7		679	5	5 09							
	8		690	9	21 60							
	9		4	9	7 02							
	14		56	2	2 0							
			"	7	0 7							
	19		92	6	1 50							
	21		107	4	36 40							
	25		126	3	4 8							
	29		138	9	18 36							
				5	9 5 3 0							
Sept	1		174	6	223 80							
	1		176	8	5 75							
	1		180	8	1 61							
	6		213	4	13 00							
	15		216	9	4 50							
	2		233	3	8 40							
	9		240	3	8 94							
	11		251	5	7 7							
	13		273	6	12 39							
	14		287	6	31 38							
	16		294	3	5 52							
	18		323	7	149 02							
	19		331	6	105 72							
	21		358	3	33 51							
	13		364	5	10 04							
	27		391	7	7 9							
	30		431	3	12 90							
			436	1	233 65							
				3	8 6 1 6 9							
Oct	6		464	5	4 55							
			468	4	5 8							
				3	8 6 6 8 2							

American T. F. Co., St Louis, Mo

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct	6	Ford		3	866 82	Oct	26	Good Rex A	237	6	1 50	Corbie 10/17
		Mdse	471	7	1 06	Nov	27	Bells Rec	259	6	1108 68	
	7		491	9	60 03	Dec	16	Goods Rex A	275	3 9	1110 18 90	
	12		523	5	109 67		28	Bells Rec	285	2 5	274 52 1385 60	
	13		534	2	2 63							
	14		554	2	11							
	17		567	6	10 50							
	18		596	9	10 80							
			607	3	18 75							
	21		614	3	3 00							
	26		650	2	2 81							
			"	6	24 00							
	25		653	9	25 38 ✓							
	27		665	8	94 40 ✓							
	30		689	2 1	122996 ✓ 8 83							
Nov	3		24	3 1	123879 28 00							
	6		42	8	5 75							
	11		104	6	93 21 ×							
			105	5	3 74							
	13		108	4	6 79			9818				
	23		211	9	5 49							
	24		218	3	39							
	11		247	4	93 19							
	28		250	4	2 47							
			254	9	09							
			256	2	122 87 ×							
	29		260	2	7 58 ×							
Dec	6		331	6 2	160536 9 56 ✓							
			335	4	58 00 ✓							
	8		343	7	34 00 ✓							
	9		358	4	13 00 ✓							
	11		373	2	11 00 ✓							
			374	3	30 00 ✓							
	13		378	9	3 60 ✓							
			"	4	5 68 ✓							
			382	5	3 38 ✓							
	14		400	2	33 77 ✓							
	15		403	7	43 ✓							
	16		409	2	8 12 ✓							
	16		412	8	30 50 ✓							
	20		432	3	2 73 ✓							
	21		449	8	32 03 ✓							
	23		466	2 3	14 42 189858							

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

American I. F. Co., Minneapolis, Minn

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	258	1	166 24	Jan	28	Bills Rec	31	1	166 24	
	9	mdse	538	3	99 30	Feb	4	Goods Rec'd	43	7	11 68	
	11		559	4	4 54		27	Cash	96	6	282 03	
	17		586	9	22 50	Mch	28	"	105	6	304 53	
	26		663	1	66 16							
	17	Express on Type rec'd by J. P. Fahnlander	82	6	1 50							
	30		3	6	51 00							
	18		14 1/4	4	37 03							
Feb	1		15	4	9 94							
	2		23	7	16							
	3		36	5	4 91							
			44	3	16 50							
	9		74	3	30 18							
	13		104	4	11 56							
	17		125	5	4 82							
	18		135	2	7 58							
	21		144	5	1 85							
	23		159	6	3 03							
	22		160	4	6 25							
	20		162	9	29 25							
	21		170	8	10 52							
	27		190	8	167 66							
	28		193	3	12 00							
Mch	2		210	8	3 14	Apr	28	Cash	117	6	770 28	
	3		219	1	37							
	4		235	9	90							
	10		284	9	2 25							
	14		308	7	43							
	15		316	9	270 00							
			317	9	136 17							
	16		321	2	1 46							
	22		347	9	45 00							
	28		405	5	14							
			406	4	112 00							
	29		410	3	177 69							
			416	2	20 00							
			418	1	73							
Apr	1		449	7	200 32							
	4		456	2	40 88							
	5		466	9	10 80							
	8		492	4	67 ×							
	12		512	8	3 41							
	13		519	4	4 81							
	14	Prepay ch 4/8	112	4	40 ×							

American Type Fdrs Co., Minneapolis

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Apr	15	Ford		2	261 29	May	27	Cash	176	3	546 15	
	1	Mdse	539	8	1 70							
	17		555	6	127 32							
	18		563	9	9 09							
	20		571	1	19							
			"	4	13 00							
	25		612	8	2 60							
			614	6	76 29							
	29		647	4	54 67							
				3	546 15							
May	2		680	4	6 79	May	21	Dis a	129	6	~~177~~	c.m 5/21
	5		4	3	4 98	June	28	Cash	136	2	88 40.	
	10		47	8	42 92							
	22		112	6	1 05							
			113	8	6 29							
	10		114	1	15 94							
	24		141	8	10 43							
				2	88 40							
June	3		204	4	40	July	31	"	145	6	177 45	
	7		226	5	8 33							
			"	4	8 50							
	10		252	8	17							
	13		271	4	79 33							
	15		297	2	1 64							
	17		311	9	16 74							
			312	9	45 00							
	20		325	8	1 79							
	24		365	3	14 88							
	30		405	4	67							
				6	177 45							
July	7		434	9	99	Aug	26	Cash P. Schaefer	154	3	16 32	
	8		460	7	55 87		30	Cash	155	8	130 76	
	11		470	9	90	Sept	30	"	163	2/8	147 08 / 20 42	
	19		540	3	75							
			547	6	50 28							
	25		579	5	6 44							
			586	5	2 03							
	27		600	9	36							
	29		620	9	13 14							
				8	130 76							
Aug	1		633	6	60			20 42				
	7		647	4	14 05							
	11		21	3	75							
	15		41	8	1 25							
	16		67	1	128 8							
	21		84	3	2 46							
	31		164	4	1 75							
				1	167 50							
Sept	1		177	6	33							

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Sept 5	Ford mdse			33	Oct 28	Cash	172	1	43408	
		336		22506						
9		347		6708						
		350		318						
13		371		203						
14		382		2425						
20		336		5468						
		338		403						
21		357		53						
30		438		5291						
Oct 2		451		2812	Nov 27	Bulk Rec	391		40708	
3		459		78						
6		x 480		2645						
9		504		374						
10		512		78						
9		518		379						
12		531		80						
10		552		2009						
6		484		42						
14		583		405						
10		x 566		10						
18		583		724						
16		625		662						
30		694		10305						
Nov 1		14		10325	Dec 28	Bulk Rec	453		44409	
2		29		41						
4		52		1134						
7		80		3666						
9		1		3236						
16		121		431						
14		153		5089						
28		202		34						
		206		19068						
24		275		1387						
Dec 2		298		2000	✓					
5		320		859	✓					
3		321		3100	✓					
6		330		172	✓					
6		11		183	✓					
7		336		270	✓					
13		381		9972	✓					
18		419		950	✓					
21		447		269	✓					
9		358		1486	✓					

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

American T. F. Co., Kansas City, Mo.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	264	2	205 40	Jan	28	Bills Rec	31	2	205 40	
	9	Mdse	539	8	5 30	Feb	27	Cash	96	6	21 39	
	17		592	3	12 00							
	18		598	4	3 19							
	23		636	9	90							
				6	21 39							
Feb	1		22	6	31 38	Mch	28	Cash	105	9	492 48	
	2		24	9	54							
	1		33	9	288 99							
	4		57	6	4 02							
	7		67	2	2 27							
	11		102	1	62 20							
	13		109	5	3 74							
	15		113	2	83 63							
			114	1	46							
	17		126	9	3 06							
	6		54	1	91							
	20		131	5	1 76							
	24		170	9	5 58							
	28		185	2	3 94	492 48						
Mch	6		245	2	492 48	Apr	28	Cash	117	1	409 33	
	13		291	5	4 55							
	11		292	3	3 38							
	14		299	9	30 00							
	13		301	5	90							
			302	1	1 36							
	11		320	5	52 88							
	22		347	5	209 48							
			361	6	1 14							
	24		374	5	2 39							
	27		397	4	7 96							
	29		428	3	314 04							
	30		431	4	3 73							
				1	409 33							
Apr	5		467	2	20 00							
	10		496	6	89 70							
	8		497	5	10 22							
	6		498	9	6 30							
	8		501	5	92 30							
	12		513	5	50							
			518	4	4 00							
	14		525	4	2 02							
			527	7	88							
	15		534	9	10 89							
	19		558	2	69 23							
	20		572	9	27 27							
				4	333 31							

American I. F. Co., Kansas City, Mo.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Apr		Ford			33331	May	10	Sued	117	9	306	cm 5/10
	25	mdse	623	9	12393		27	Cash	126	2	46118	
	29	"	641	2	394	June	28	"	136	3	11514	
May	2		678	2	1158							
	11		45	2	110							
	13		58	9	81			11514				
	19		96	3	480							
	25		140	4	9571							
			143	9	90							
	27		158	5	14							
	31		184	9	324							
June	2		214	5	682	July	31	Cash	145	2	18965	
	10		254	5	1517							
	9		263	4	4444							
	15		305	6	96							
	17		314	9	693							
	21		329	3	120							
			331	4	40							
	22		349	7	9628							
	29		399	2	1415							
July	5		436	9	459	Aug	30	"	155	7	14542	
			438	4	382							
	14		494	5	6269							
	20		553	1	64							
	22		563	3	3000							
			565	4	310							
	25		582	5	14							
	29		618	3	4044							
Aug	3		654	5	2120	Sept	30	"	163	3	5898	
	4		664	4	976							
	5		674	1	622							
	9		680	3	147							
			5	8	296							
			6	7	16							
	12		30	3	102							
	15		36	5	59							
	18		85	3	1560							
Sept	1		177	9	27							
			178	6	51							
	4		196	1	244							
	7		228	7	10591							
	8		242	3	966							
	16		302	5	300							
			309	3	7437							

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Sept		Ford		5	196 16	Oct	28	Oak	1778		70960	
	19	mdse	378	7	880	Nov	8	"	2593		28884	
	26	"	377	3	300	Dec	28	"	785	2 6	42791	
		"	384	5	464	Pd twice						
	28		449	6	3300	x						
	30		452	1	5185	x						3815
Oct	6		477	4	1375							
	10		514	2	1532							
	9		515	8	530							
	12		536	2	281							
	13		542	8	2150							
	14		548	2	281							
		"		5	500							
	16		556	7	880							
	17		590	9	2052							
	25		656	9	9981			✓8400				
	28		677	8	53							
Nov	11		89	3	1892							Carbuck Hz 204
		Gasexp	711	2	20							
	15	mdse	721	8	530							
	18		731		2496							
	22		1959		675							
	9		73	3	102							
	24		327	4	394							
Dec	6		382	9	234							
	9		387	5	194							
	13		2407	9	15507							
	16		41	1	514							
	19		420	9	3247							

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

American I. F. Co. Denver, Colo

1649 " Blake St

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	266	8	128 33	Jan	13	Disc B	25	1	10 00	
	3	Mdse	511	7	47 50		28	Bills Rec	31	8	128 33	12945
	4		519	2	25 85	Feb	27	Cash	96	9 6	138 33 / 142 80 / 281 13	
	10		545	3	13 98							
	25		652	2	11 00							
			"	9	9 00							
	26		675	2	24 86							
	28		7	6	7 26							
	17		14½	3	267 78 / 13 35							
Feb	3		44	6 4	281 13 / 1 03	Mch	28	Cash	105	5	116 15	
	7		69	5	22 64							
	9		89	8	66 50							
	11		98	7	6 10							
	23		176	8	19 88							
Mch	7		248	5 1	116 15 / 18 10	Apr	28	"	117	5	105 89	
	8		279	5	50 00							
	11		296	6	25 80							
	27		398	2	11 99							
Apr	21		581	5 9	105 89 / 2 25	May	27	"	126	9	2 25	
May	8		17	3	75	June	28	"	136	1	1805 41	
	12		71	4	1764 40							
	17		82	7	29 50							
	27		156	9	54							
			160	5	10 22							
June	17		313	1 1	1805 41 / 12 34	July	31	"	145	9	29 34	
	28		384	8	17 00							
July	8		469	9 7	29 34 / 31 48	Aug	30	"	155	7	51 01	
	11		476	6	2 40	Sept	30	"	163	7	31 57	
	14		496	3	18 30							
	28		610	6	1 23							
Aug	1		633	4 8	53 41 / 5 30							
	16		44	9	09			3157				
	22		109	2	23 78							
Sept	8		238	5 6	82 58 / 12 66	Oct	6	Dis B	223	9	75	10/7
	25		372	4	26 05		28	Cash	177	7	44 71	
	28		414	6	6 00	Nov	27	Bills Rec	259	7	45 46 / 49 93 / 95 39	4993
Oct	6		478	7 6	44 71 / 6 00							
	14		546	2	20 00							
	25		645	2	24 68							
Dec.	15		406	8 6	95 39 / 54 51							
"	30		505	5 2	23 / 54 74							

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

American I. F. Co., Portland, Oregon.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	768	3	648 21	Jan	27	Bills Rec	31	5	650 21	
	5	Mdse	522	8	08		31	Dis B	35	5	5 00	1/43
	20		616	9	10 62	Feb	27	Cash	96	8	18 44	
	26		667	7	14 74							
Feb	1		21	9	2 25	Mch	28	"	105	4	501 18	
	3		72	7	242 62							
	18		138	5	45 95							
			141	9	3 33							
	21		145	4	13							
	22		162	7	2 68							
	24		169	8	4 22							
Mch	4		237	9	3 06	Apr	28	Cash	117	2	191 27	
	7		247	2	47 00							
	8		260	8	4 67							
	14		298	3	2 55							
	16		323	9	3 24							
	20		374	5	22 19							
	24		397	9	7 20							
	31		435	2	101 36							
Apr	6		476	5	77	May	27	Cash	126	4	33 25	
	10		508	6	17 25							
	12		511	9	4 23							
	19		563	2	11 00							
May	19		99	4	22 00	July	31	"	145	1	292 96	
	24		131	5	7 34							
	31		182	1	167 41							
June	20		324	1	15 67							
	21		348	4	16 42							
			349	9	40 32							
	24		363	2	3 80							
	28		385	2	20 00							
July	5		432	3	1 02	Aug	8	"	148	9	20 88	
			434	3	49 26		30		155	1	85 24	
	7		443	4	4 09							
	25		582	7	47 50							
	29		621	2	4 25							
Aug	5		40	3	5 70	Sept	30	"	164	8	61 64	
	30		155	6	5 10							
	15		167	8	50 84							
Sept	5		214	9	6 84							
	6		225	5	11 21							
	12		263	6	7 35							
	13		274	7	13 21							
	14		285	1	6 94							

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Sept 15	Ford Mdse		1	40 25	Oct 28	Cash	972	9	24624	
		749	9	17163						
	17	352	5	1256						
	25	374	3	1650						
Oct 5		463	9	24340	Nov 17	Balance	998		20821	
	6	"	9	1800						
		485	8	778						
	5	511	5	19538						
		527	1	11008						
	14	578	5	383						
	28	672	2	871						
Nov 4		69	8	20814	Dec 18	"	985	6	8556	
	8	724		472						
		74	1	379						
	10	86	8	1574						
	16	175	1	118						
	17	186	8	2375						
	21	184	7	9392						
	28	251	5	545						
Dec 2		2469	6	22550						
	26	4714		121						
	29	4944	8	27198						

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

American J. J. Co., San Francisco, Cal

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance	270	✓	681 77	Jan	28	Bills Rec	31	8	601 19	
	9	Mdse	540	1	82 00	Feb	27	Cash	96	✓	33 203	
	10		546	9	21 60		25	Dis 19	59	9	9 3 3 2 2 14 40	
	11		557	6	17 52	Mch	28	Cash	105	1	9 4 7 6 2 6 75 1	
	17		607	1	103 69						10 1 5 1 3	
	30		6	3	413 11							
Feb	3		49	6	3 75							
	9		89	✓	62 48							
	18		134	8	08							
			139	9	90							
					1015 13							
Mch	6		1777	✓	155	Apr	28	Cash	117	✓	377 00	
	17		258	6	157 29							
	8		281	4	210							
	11		293	5	33 55							
	18		340	8	224							
		"		✓	218							
		"		8	143							
	27		415	8	63 10							
	29		417	✓	758							
					1260							
Apr	1		448	✓	1451	May	27	Cash	176	8	442 16	
	11		458	✓	4700							
			469	7	94							
	6		473	5	59							
	7		488	✓	2405							
	14		569	8	206							
	20		574	6	4560							
	17		576	8	219 14							
	20		579	1	46							
	25		606	5	1526							
	27		621	2	4700							
	29		634	5	2557							
				8	4216							
May	5		8	✓	19532	May	27	Dis A	408	6	1 77	C. M. 5/21
	17		81	3	507	June	28	Cash	136	6	453 57	
	18		88	6	411							
	19		98	8	12933							
	22		111	9	396							
	25		145	4	40							
	27		156	5	2777							
	10		160	3	1265							
	29		140	7	7459							
	31		177	1	244							
				3	4536 34							
June	6		208	9	2250							
	7		235	6	6000							
	12		271	7	196							
				4	8446							

American T. F. Co., San Francisco, Cal

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June	13	Ford		4	8446	July	31	Cash	145	2	31331	
		Mdse	304	2	9056							
	14		324	9	4698							
	20		327	3	8724							
	22		347	2	407							
July	7		459	2	31331 12970	Aug	30	"	155	1	20396	
	11		480	6	4038							
	12		482	6	582							
	25		584	9	1998							
	28		611	1	109							
			612	6	699							
Aug	2		645	1	20396 16426	Sept	13	Exp a	210	1	400	9/13
			649	9	3780		30	Cash	164	1	47746	
	3		650	4	292	Oct	3	Dis a	222	2	48	cm 10/2
	4		660	2	5132		28	Cash	172	4	40464	
			662	3	804					5		
	11		17	6	816							
	16		59	9	2961					3	7734	
	18		85	6	2382							
	29		124	5	1058							
			145	9	432							
	25		154	8	512							
	30		156	9	9900							
	29		158	8	1961							
			159	3	1290							
Sept	1		182	4	47746 512							
	1	×	185	9	14733							
	2		192	9	432							
			200	3	2820							
	6		212	8	192							
	5		215	5	1175							
			219	3	3144							
	7		227	3	7302							
	12		229	8	2600							
	1	×	326	9	3600							
	18		335	9	4149							
	20		339	6	960							
	18		344	9	1278							
			345	4	589							
	29		420	6	159							
			422	4	3550							
Oct	9		500	9	94951 450							
	11		518	8	170							
			525	8	5521							
				8	96092							

471.05

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct	12	Ford		3	7734	Nov	27	Bells Rec	759	4	29380	✓ 38762
		mdse	543	2	1163	Dec	28	"	285	6	238722	
	13		559	3	10830						268102	
			560	9	2313							
	18		593	8	3500	x						
			597	1	226							
	19	Latham Mch Co	733	6	105	x						
	20		609	4	40	not pd						
	21	Cash Tax	172	4	142	x						
	27	mdse	639	1	3367							
Nov	6		45	8 3	29420 1407							
	14		145	4	160900							
			148	5 5	76415							
Dec.	21		431	5	815							
	26		470	6	1347	not pd						
	23		483	6 4	27 1 5 2 6 1221	"	"					

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

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

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Crescent Type Foundry.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	274	6	24027	Jan	31	HPH	38	1	217	1/18
	6	Mdse	533	9	972			"	"	6	1185	1/10
	9		537	6	2400	Feb	27	Cash	96	6	24027	
	13		569	6	3300	Mch	28	"	105	3	30990	
	14		576	9	225							
	21		629	8	4364							
	28		1	3	3900							
	30		4	6	373							
Feb	4		48	8	3500							
	8		79	5	7070							
	18		129	3	2838							
	21		143	3	3450							
Mch	4		228	3	7455	Apr	28	Cash	117	3	28353	
	11		289	2	8138							
	14		306	9	900							
	16		324	6	5604							
	25		382	7	1285							
	29		414	3	4971							
Apr	1		441	9	4536	May	27	"	126	7	15505	
	3		460	8	2780							
	8		490	5	1332							
	14		530	4	400							
	21		581	5	140							
			582	7	700							
	29		631	5	5612							
May	3		667	9	1800	June	16	Goods Rex 11	144	8	1925	6/19
	6		15	7	10825			"	"	7	1375	6/20
	9		26	8	998	June	28	Cash	136	7	57053	
	11		43	7	2572							
	18		87	4	6475							
	20		104	9	531							
			109	9	11457							
	23		120	9	810							
	27		153	3	9165							
	31		172	9	12420							
June	7		216	2	3800							
	9		245	5	8150							
	10		251	9	495							
	14		284	3	7725							
	15		286	2	281							
	17		306	7	4750							
	20		318	5	7358							
	24		363	6	780							
	29		384	1	280							

Crescent Type Fdry.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June	29	Ford		7	30319	July	31	Cash	145	1	30439	
		Mdse	398	3	120							
July	7		443	3	30439 156	Aug	20	"	155	8	3986	
	14		503	5	230							
	31		622	9	3600							
Aug	12		26	7	3986 2950	Sept	30	"	164	9	5949	
	22		100	2	2999							
Sept	2		184	3	5949 480	Nov	27	"	259	3	26904	
			186	9	810							
	4		196	2	884							
	6		220	9	99							
	9		248	4	1264							
	22		348	5	5315							
	23		361	8	11888							
	26		384	8	5624							
	30		430	9	540							
Oct	2		442	4	26904 2623	Dec	28	Bills Rec	285	8	30986	
	6		478	2	5780							
	12		521	9	3600							
	14		547	1	3250							
	11		584	4	94							
	21		613	3	1200							
	23		621	3	660							
	28		675	8	5102							
Nov	3		38	1	6058							
	10		85	8	35							
	14		133	8	1250							
	16		140	8	53							
	18		170	2	722							
	29		269	4	556							
Dec	8		355	8	30986 350							
	9		359	9	1386							
	15		401	9	2115							
	21		451	3	111							
	23		464	9	72							
	24		487	9	1314							
			"	4 6	400 5748							

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Conner Fendler and Co. New York City.

56 Beekman St.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	16	Mdse	580	3	75	Feb	22	Goods Ret B	54	1	11.62	
Feb	2		75	8	98		27	Cash	96	3	75	
	7		81	2	106.22	Mch	28	"	105	9	95.58	
	17		127	8	40.31	Apr	28	"	117	6	47.22	
Mch	13		291	9	117							
	22		357	7	5.74							
Apr	12		516	1	309.88	May	27	"	126	1	379.90	
	20		577	9	20.52							
			578	2	47.81							
	27		627	7	1.69							
May	8		51	3	48.00	June	28	"	136	3	48.00	
June	19		333	9	19.44	July	31	"	145	9	19.44	
July	7		434	8	3.41	Aug	30	"	155	5	20.21	
	8		462	6	16.80							
Sept	12		260	2	2.54	Oct	28	"	172	8	26.09	
	21		337	8	5.30							
	20		338	8	5.3							
	22		366	5	1.4							
	26		385	2	1.37							
	28		406	1	12.16							
	29		420	9	4.05							
Oct	13		585	3	3.27	Nov	27	Bills Rec	259	3	3.27	
Nov	9		84	9	2.88	Dec	6	Dis a	265	8	0.8	12/6
	11		102	5	9.50		28	Bills Rec	285	9	21.24	
	21		179	7	8.62					8	21.32	
	22		193	1	7.3							
Dec	2		289	6	8.7							
	7		349	1	1.0							
	6		381	9	18.09							
	13		410	8	26.00							

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Barnhart Bros. and Spindler, Chicago, Ill

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	485	6	118023	Jan	9	Adv # 2	30	5	13892	
	3	Mdse	514	1	19		16	Goods Rex A	"	9	162	
	4		519	8	42335		17	Cash	83	1	117973	
	5		523	9	36		31	Adv # 2	40	5	50	
	7		535	3	9417	Feb	1	"	42	7	11833	
	12		560	7	4732		7	Sund	44	6	3543	
	14		576	2	1568		22	Dis A	54	3	1020	
	13		577	9	90		21	Cash	94	2	144884	
	17		581	4	49		28	Exp B	56	3	2172	2/20
			585	1	30295			"	"	6	69	3/1
			592	7	16		25	Disct A	59	7	412	
	21		625	8	14894	Mch	10	Adv # 2	65	8	12950	
	25		645	3	57		24	Disct A	76	3	12	
			648	9	8451		23	Cash	104	8	115289	
	26		658	5	23549							
	27		670	3	4206							
	28		680	4	14944							
	4		14½	9	1980							
Feb	1		15	2	128							
	3		41	5	9878							
	4		46	8	12896							
	7		61	8	125							
	1		62	2	227							
	8		78	2	28532							
	11		95	7	14353							
	14		108	3	3450							
			110	2	2900							
	15		116	4	76							
			"	7	43							
	20	G.W.-K. City	51	8	800							
	19		124	2	20036							
	20		128	9	576							
	18		130	3	3000							
	22		151	5	19805							
	25		179	1	18325							
Mch	1		200	3	22836							
	4		229	4	12919							
			233	7	34							
			"	9	27							
	7		254	1	28							
			256	9	6030							
	8		264	9	2592							
	11		288	2	60572							
	13		291	1	19000							

Barnhart Bros & Spindler

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch		Ford		5	5338 49	Mch	15	Goods Rex A	70	1 9	4242 61 36	on Inv 3/4
	14	mdse	301	3	1200		24	Mauex B	73	1	262	3/3
	15		312	1	730	Apr	10	Adv #2	87	2 3	4245 59 18102	
			318	2	5240		15	Cash	113	4	209905	
	14		330	4	22		18	Gen Exp	94	8 2	35 6526 01	x 4/13
			331	1	64							
			337	8	5768							
	18		340	5	2219							
	21		342	3	75							
	24	Cr memo 3/10	73	5	644							
	23	mdse	368	9	50049							
			370	4	142							
			"	9	54							
	27		386	5	27293							
			389	2	65							
	28		412	5	761							
				2	6281 75							
	29		413	3	4719							
			419	4	70							
				3	6329 64							
Apr	1		442	2	8957							
	5		464	5	21200							
			480	4	52							
	8		490	9	22923							
	12		504	8	16964							
	14		525	2	4994							
	15		531	4	40							
			532	9	8334							
			534	8	9053							
	14		543	8	22931							
	19		554	9	13680							
	24		586	2	128							
	22		588	8	11618							
	19	Prepay sh 4/15 News Pub Co	114	2	470							
	25		589	6	23091							
	22		595	3	498							
	26		605	9	3213						224798	
	25		604	9	90							
	27		614	3	12000							
	29		630	2	16238							
			645	1	118							
					8295 59						87739 9	
		Mid a/c	112	6	1500							
				8	8310 59							
May	1		654	6	21075							
	2		662	9	135							
	3		640	5	23							
			641	6	25104							
				7	8773 99							

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May		Ford		5	224798	May	13	Adv # ✓	113	8	16460	
		Mdse	12	5	4658		10	Dis B	117	8	26	cm 5/9
	6		13	8	26378		16	Goods Ret B	125	3	750	cm 5/19
	8		20	2	3998		23	Exp B	128	3	300	4/17
	9		25	2	875			" A	"	9	63	5/9
	10		34	8	80		20	Cash	134	6	178458	×
	11		41	4	8185		24	Goods Ret B	130	2	920	cm 5/20
			45	4	22	June	17	Cash	133	3 5	196977 205322 402299	✓
	10		"	8	80							
	13		54	6	20121							
			59	2	20							
			63	9	45							
	17		79	7	17575							
			84	3	192							
	18		91	5	6188							
	20		106	2	30008							
			"	6	150							
	22		115	9	900							
	23		118	3	16410							
			120	6	78							
			121	2	20							
		Goods Ret B	129	3	750							205322
		Fgt. in cases rec'd	126	9	117							
	25	Mdse	145	9	900							
	29		154	2	23195							
	27		162	3	228							
	31		168	2	16328							
				8	402299							
June	1		193	9	2097							
			195	1	1675							
	3		206	4	22							
	1		207	7	4750							
	6		208	2	731							
	7		219	9	09							
			225	4	1489							
			233	7	6649							
	9		247	1	550							
			"	8	80							
	10		256	3	28794							
	12		269	2	227							
	13		272	2	10523							
	14		281	2	7283							
	15		286	6	1473							
	18		309	8	1925							
	17		"	6	11679							
				9	79956							

Barnhart Bros & Spindler Chicago, Ill

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June		Fwd		9	799 56	June	15	Ado # 2	136	9	161 91	
	20	Mdse	323	5	27 14		20	Dis B	142	1	1 00	6/6
	21		330	3	54 48		20	Goodsket B	143	4	1 84	6/8
	22		339	6	10 50		26	Cash	144	5 6	8 59 38	
			342	2	56						1 02 4 13	
			343	4	1 15							
			"	8	08							
	20		360	6	4 11							
	24		361	8	08							
			364	2	93 44							
	24		380	3	3 00							
	28		381	8	26							
	29		383	3	29 64							
	28		384	4	13							
					1 02 4 13							
July	1		409	4	128 68	July	13	Dyado	157	2	122 69	
	6		430	6	67 20	Aug	12	"	174	6	101 04	
	10		454	6	440 94		15	Exp B	181	6	1 50	8/15
	11		470	9	45		14	Cash	151	1 6	1 219 33	
	14		509	6	140 10						1 44 4 56	
	15		512	2	13 61						7 08 74	
	12		492	6	88 35							
	14		496	4	25 00						√ 1 53 30	
	14		522	7	70							
	20		552	1	1 45							
			553	2	86 06							
	22		562	6	75 75							
			567	5	4 55							
	25		583	1	2 89							
		×	586	9	1 26							
	26		590	8	53							
	27		594	1	81 10							
	28		614	4	182 44							
		Prepay 7/25 ×	145	6	60							
				3	1 34 2 02							
Aug	2	Mdse	650	8	74 51							
	3		652	3	133 59							
	4		664	5	50							
	7		675	6	2 04							
	8	×	686	2	158 15							
	9		6	6	15							
	12		25	4	30 22							
	16		45	4	352 42							
	19		74	1	58 78							
	8	×	81	5	50							
	19		83	6	42							
				5	√ 1 53 30							

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	20	Stord		8	708 74	Sept	4	Adv #2	196	3	166 26	
	19	Mdse	89	2	146		16	Mdse	202	3	6 24	9/1
	21		91	3	75		19	Cash	161	6	1179 42	
	26		127	7	239 47	Oct	1	Adv No 2	222	3	1351 92	
			135	7	16		18	Cash	170	1	156 70	
			144	1	6 22					5	1830 43	
	29		145	3	142 41					6	2339 05	
	30		153	2	23 60						411 81	
	31		388	6	1122 81							
				9	56 61						3750 86	
Sept	1		177	5	1179 42							
			187	8	14							
	2		191	5	26							
	5		203	4	374 08							
	6		217	3	84							
	8		234	3	30							
	9		239	8	108 14							
	11		249	4	422 50							
			254	5	86							
	14		277	1	58 06							
			280	8	118 25							
	18		305	1	52 12							
	19		316	8	71							
	20		328	1	266 41							
			"	3	5 25							
	21		337	9	09							
	22		338	8	35							
	28		401	4	181 12							
			424	6	17 61							
	30		428	3	395 22							
Oct	2		441	4	3182 35							
				9	6 30							
	3		443	3	11 64							
	4		454	6	124 98							
	7		479	5	5 00							
			"	2	189 56							
			487	8	26							
	11		507	3	60 96							
			"	9	8 64							
	12		521	5	3 38							
	11		527	1	27 82							
	14		544	6	6 18							
			545	5	114 89							
	15		548	9	7 65							
	14		552	3	12							
			553	5	1 13							
				2	3750 86							

Barnhart Bros and Spindler

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct	17	Ford		6	411 81	Nov	18	Goods Ret B	251	8	12 50	cm 11/17
		Mdse	569	3	293 97		3	Adv #2	242	5	113 18	
	18	"	594	9	3 33			Mand	"	2	1 06	11/14
	20		604	4	1 21	Dec	1	Cash	183	2 7	1 26 74 / 1028 05	
			608	5	12 02		6	Adv #2	263	3	137 01	x
	26	Cash	172	3	30		5	Mdse	269	6	12 48	11/22
	25	Mdse	640	8	51 20		18	Cash	188	8	168 443	
	29		671	9	195 12		27	Dis B	283	6	1 50	x cm 12/22
	30		682	5	68 72					5	2990 21	
Nov	3		22	7 5	1037 68 / 136 76					8	857 06	
	4		36	3	25 50							
	8		64	4	211 18						3847 27	
	11		90	8	166 13							
	16		139	8	35 90			√ 7724 96				
			141	8	57 86							
	17		154	8	62							
	21		183	8	67 67							
	18		151	2	8 57							
	23		206	2	13 34							
			207	8	197 00							
			209	8	243 08							
	25		225	9	570 06							
	26		229	6	15							
			231	8	53							
	28		250	3	12 18							
			"	7	79							
	25		253	5	14 45							
	28		254	7	16							
	29		258	7	52 09							
Dec	3		299	8	2851 73 / 3 23							
	2		301	9	5 85							
	7		341	6	346 74							
	8		353	1	64							
			354	1	2 89							
	9		358	8	26							
			360	1	55							
			383	9	2 34							
	13		384	3	12 00							
	16		409	6	136 41							
	16		422	2	4 25							
	22		461	1	291 07							
	24		466	8	66 86							
	29		486	7	67 30							
	21		495	5	73							
436	30		511	8 5 4	3792 32 / 54 95 / 3847 27							

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec 31	Ford	4368		85706	Dec 31	Adv Nos	340	6	23676	

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

Minnesota Type Foundry

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	790	4	22585	Jan	18	Goods Ret B	86	7	250	
	9	mdse	540	1	37		11	Cash	82	4	22585	55 ..
	13	388	570	8	638	Feb	21	"	94	2 1	22835 55 00	
	20		622	6	321						28335	
	24		644	9	270							
	26		666	5	14							
	30		5	6	4470							
Feb	3		43	3 6	28335 996	Mch	13	"	100	4	31210	
	4		58	6	16764							
	6		64	7	493							
	13		106	3	3000							
	14		119	6	330							
	23		153	9	126							
			156	3	498							
	27		186	3	9003							
Mch	4		236	3	31210 120	Apr	3	"	109	9	9063	
	8		263	6	3426		3	Goods Ret B	88	2	200	
	9		272	6	294	May	4	Cash	122	2 5	32774	
	10		280	3	3000						42037	
	14		309	9	117							
	10		339	3	1650							
	22		356	9	576							
	28		400	8	41							
			411	4	1759							
	31		432	6 8	11013 593			688				
			433	1	145							
Apr	3		447	6 2	11751 758							
	5		467	4	565							
	12		517	6	22254							
	14		528	9	387							
	22		593	3	4350							
	24		600	9	972							
	25		613	1	1000							
May	8		18	4 7	42037 619	June	12	Cash	131	4	12001	
			23	8	2582							
	27		163	7	8800							
June	8		234	4 6	12001 2238							
			237	2	2000							
			238	9	270							
	12		267	6	2400							
	15		287	~~6~~	~~1500~~							
	17		316	3	5781							
	21	2 40	334	8	341							
	24	Cash	135	4	40							
				2	13070							

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June	24	Ford		2	13070	July	13	Cash	140	3	34563	
		Mdse	364	2	623							
			368	4	9670							
	28		388	3	5700							
	30		403	1	5500							
July	1		409	3 9	34563 432	Aug	10	"	149	1	15148	
	3		424	3	3000							
	12		482	3	48							
	17	Fgt on cases ret'd	141	6	60							
	19		538	4	7933							
	28		610	5	500							
	29		620	9	675							
			627	4	2500							
Aug	4		662	3	15148 660	Sept	11	"	158	4	25114	
	9		5	3	1245		2	Dis a	196	1	136	
	14		29	9	450							
	12		31	8	2375							
	19		72	9	9333							
	21		96	8	2303							
			106	4	5197							
	29		147	3	2487							
	30		157	3	1200							
Sept	1		186	5 4	25250 3541	Oct	2	Cash	165	1	15967	
	4		193	5	2327							
	2		194	3	705							
	8		232	3	498							
	9		246	9	900							
	11		251	2	182							
	11	Pr pay	159	9	45							
	18		320	2	2769							
	28		416	7	15967 16	Oct	21	Goods Ret B	236	5	500	cm 10/26
	29		418	6	1842	Nov	10	Cash	176	2	34022	
Oct	7		479	9	441							
	13		541	6	1500							
	14		563	1	21970							
	20		602	2	8453							
	28		676	3	300							
Nov	14		123	7 2	34522 1640							
	11		126	~~5~~	~~4100~~							
	18		159	2	506							
			169	9	1800							
	23		211	2	488							
	25		231	4	11722							
	29		257	5	833							
				6	16989							

Minnesota Type Fdry, St Paul, Minn

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov 29	Fwd		6	16989	Dec 9	Cash	185	3	19587	
	mdse	265	6	2598						
Dec 3	"	297	1	37216						
4	"	336	3	606						
8	"	353	6	141						
13		382	3	4080						
		398	6	1500						
19		421	3	1650						
29		487	5	374						
30		506	5	4538						

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

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Great Western Type Fdry., Kansas City, Mo

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance	415	✓	27830	Jan	5	Cash	80	5	22172	
	3	Mdse	516	✓	2945	Feb	2	" B/A	89	6	16917	
	13		575	8	5849		20	" B/A	51	8	800	
	21		609	✓	3265							
Feb	1		30	✓	3719	Mch	1	Cash	98	6	52444	
	6		54	✓	91	Apr	21	"	109	9	19353	
	14		60	5	95	May	1	"	119	9	21953	
	9		83	✓	6865	June	5	"	128	4	25104	✓
			84	8	1430	July	3	"	138	3	27440	
	20		144	9	8055	Aug	21	"	148	9	15543	
Mch	1		208	4	6025							
	10		287	9	4365						5750	
	13		301	5	68							
Apr	3		4[illegible]	8	8202							
	6		47[illegible]	8	17							
	8		49[illegible]	8	332							
	12		515	✓	7333							
	22		541	3	39							
	29		636	9	18							
				3	57							
			646	7	70							
			"	6	8304							
May	2		672	9	5591							
	13		59	9	27							
	15		66	3	2343							
	18		101	4	13351							
	24		132	6	1500							
	29		161	9	6310							
	31		183	6	1248							
			185	9	3600							
June	2		203	✓	4241							
	10		242	✓	4943							
			255	4	1264							
	15		298	✓	3728							
	17		314	4	2335							
	22		345	4	1381							
July	1		411	3	75							
	8		465	6	8904							
	15		519	6	186							
	19		549	3	6275							
	25		583	9	1800							
	29		620	2	686							
Aug	1	GW-Omaha	175	6	33							
	17	Mdse	221	6	3264							
				8	127187							

446

Great Western Type Fdry Kansas City

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	16	Ford		8	57 50	Sept	2	Cash	156	6	232 53	
		mdse	58	9	146 43		29	Goods Ret A	217	3	7 50	9/1 ✓
	17		60	7	28 60	Oct	2	Cash	165	9 6	199 32	
	25		132	9	114 75	Nov	1	"	174	6 8	239 57	
	29		142	8	53							
	30		158	5	41 00							
	31		164	8	27 89							
Sept	6		213	9 1	1 45							
	9		223	7	9 70							
	14		286	7	88			62142				
	16		303	7	2 59							
	19		330	8	53							
	21		366	3	x 139 89							
			426	9	x 62 10							
Oct	8		489	6 3	1 83							
	7		494	5	43 25							
	10		514	9	8 64	Nov	13	Goods Ret B	~~218~~	~~9~~	~~5 40~~	cm 11/14
	25		655	7	67 57	Dec	4	Cash	183	2	198 92	
	28		674	2	14 96							
Nov	3		27	9	12 96							
	4		33	5	45 50							
	9		73	~~2~~	~~102~~							
	13		106	2	20							
	18		173	4	49 09							
Dec	2		296	6	1 86							
"	16		430	2	1428 59							
	15		482	3	30 99							
	27		484	9	2 88							

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Gt. Western Type Fdry., Omaha, Neb

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	297	4	913 27	Jan	9	Cash	81	3	725 07	188 20
	9	Mdse	538	1	2 98	Feb	10	"	91	1	188 20	
	12		562	9	2 25	Mch	8	"	99	4	913 27	
	16		597	2	123 23	Apr	8	"	110	2	204 55	
	21		626	3	66 00	May	8	"	170	7	1117 82	
	25		653	2	83	June	9	"	130	3	80 89	
	27		678	9	7 83	July	10	"	139	4	1198 71	
	29		679	8	1 43					7	221 43	
Feb	3		50	2	1117 82					8	1420 14	
	15		115	9	59 83						152 14	
	21		144	1	9 00						1572 28	
	22		149	9	3 79						139 04	
			160	8	18						1711 32	
Mch	1		206	8	8 09			80 89				
	9		224	8	1198 71							
	10		281	3	91 34							
	14		301	3	39 36							
			306	3	1 29							
	17		331	9	1 20							
	18		342	7	47 97							
	22		352	5	34 00							
	27		400	2	3 02							
Apr	4		413	4	2 81							
	6		478	2	1420 14							
	7		486	7	115 33							
	14		529	5	1 64							
	26		625	9	2 41							
	29		641	4	8 33							
May	2		662	7	22 23						51 03	
			664	6	2 20							
	3		678	8	1572 28							
	2		680	8	33							
	3		6	2	5 80							
	13		60	4	4 22						1762 35	
			61	5	16 64							
			65	5	1 73							
	19		98	7	7 42							
	23		131	5	4 55							
	27		162	5	2 21							
June	7		228	3	94 30							
			232	8	1 31			84 08				
	12		264	5	86							
	13		271	3	1711 65							
			275	2	1 20							
				6	45 89							
					1 04							
					2 19							
					38							
					1762 35							

Gt. Western Type Fdry — Omaha, Neb

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June		Ford		9	51 03	July	20	Goodsker B	168	9	27	C.M. 7/22
	13	mdse	275	6	1 50	Aug	7	Cash	148	3	349 86	
	14		288	1	2 53		2	GtW - K. City	175	6	35013 33	
	20		321	9	2 43		15	Exp a	179	5	50	
	22		342	9	1 35	Sept	9	Cash	157	1	35096 31 78	
	23		360	8	136 25						38274	
	28		400	5	44 87							
	30		402	6	10 23							
July	1		410	1	100 00							
	10		473	9 7	35019 27 25			33171				
			479	1	1 45							
	21		561	7	1 15							
	28		608	9	2 70							
Aug	2		640	6 1	38274 9 10	Oct	9	Cash	167	4	215 86	
	4		661	8	78 65							
	8		688	1	~~28 63~~							
	8		22	5	57 38							
	9		17	6	15							
			"	3	30 00							
	10		9	8	1 43							
	16		59	9	8 64							
	22		102	9	18 00							
	25		123	6	51							
	30		170	3	12 00							
Sept	9		252	4	21586 61 15	Nov	8	Cash	176	3	170 67	
	22		416	4	114 70		13	Goodsker B	148	9	5 40	C.M. 11/14
	30		431	4	22							
Oct	2		455	5	17607 2 93	Dec	9	Cash	185	6	179 07	
	10		518	3	77 16							
	20		603	7	43							
	25		646	5	3 74							
	27		651	8	72 35							
	28		678	7	43							
			685	7	22 03							
Nov	4		50	8	17907 9 08							
	8		74	2	4 52							
	14		125	6	1 68							
			167	4	60 70							
	19		172	4	13							
	25		227	2	2 81							
			228	8	3 44							
			242	9	1 44							
	28		252	9	22 50							
	29		274	4	~~25 96~~							
					10663							

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec	1	Ford		4	10663	Dec	27	Goods Ret B	283	9	1800	cm 17/22
	1	mdse	281	3	3000							
	2		298	6	303							
	8		353	8	134							130306
			355	2	1424							
	11		389	9	110043							
	14		399	6	132							
	16		415	2	74							
	19		421	2	5600							
	22		457	2	137							
				1	131510							
	30		505	2	596							
				4	132106							

St Louis Ptrs. Supply Co., St Louis, Mo.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	299	3	459 57	Jan	18	Cash	83	3	459 57	
	3	Mdse	512	6	24	Feb	16	"	93	1	73 09	
	6		533	9	42 39						532 66	
	13		569	3	14 88			73.09				
	18		599	8	10 52							
	21		630	2	5 06							
Feb	6		59	4 9	532 66 139 50	Mch	16	"	102	1	362 08	
	8		86	4	13 00							
	14		107	3	1 38							
	20		142	1	53 11							
			148	8	152 09							
	14		178	3	3 00							
Mch	2		211	1	362 08 55	Mch	21	Goods Ret B	74	7	61	3/√
	3		215	8	4 13	Apr	3	Cash	109	6	392 82	
	6		239	1	3 79							
			240	5	184 73							
	7		252	9	4 50							
	8		266	6	71 43							
	10		282	9	40 50							
	11		295	9	33 57							
	13		303	1	3 79							
	22		349	5	45 68							
	25		385	4	76							
Apr	1		444	4 5	393 43 ~~50~~	May	8	Cash	120	2	137 00	
	5		467	2	6 73							
	7		505	3	7 50							
	12		510	6	13 20							
	15		531	1	2 26							
			538	9	18 36							
	19		560	2	20 00							
	20		580	5	58 55							
	26		620	1	10 90							
May	4		677	2 8	137 68 61 10	June	7	Cash	129	1	232 54	
	19		100	9	14 04							
	23		126	4	139 90							
	24		158	4	17 50							
June	3		205	7 5	232 54 85 91	July	6	"	138	1	272 41	
	7		230	5	2 75							
	14		235	3	11 55							
	15		246	9	15 30							
	23		359	3	156 90							
July	8		451	7 2	272 41 19 46							
	3	Gen Exp	158	1	3 7							
	15	Mdse	527	4	1 99							
				4	2 1 8 2							

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
July	18	Ford		4	218	Aug	7	Cash	148	✓	6015	
		mdse	536	9	3330							
	26		592	8	503							
Aug	7	"	676	9	6000		9	Cash	157	7	39445	
	05		683	1	17416		9	Disa	1988	8	1772	
	10		10	✓	488						4,217	
	15		40	4	5908							
	18		79	3	1290							
	22		92	6	15954							
			102	9	99							
Sept	8		181	9	6112	Oct	9	Cash	167	8	19934	
	11		321	9	792							
			355	9	1386							
	19		311	4	107							
	18		332	✓	11693							
	22		356	2	2900							
	28		407	5	24444							
Oct	3		484	8	2240	Nov	14	Cash	178	1	15976	
	12		538	9	13896							
	14		588	4	1840							
Nov	1		7	9	2826	Dec	9	"	185	4	16051	
	9		83	5	932							
	14		164	9	8602							
	18		168	9	900							
			170	9	900							
	22		186	4	841							
			193	6	1050							
Dec	4		344	3	20811							
	8		354	5	149							
	11		373	5	140							
	14		399	6	996							
	16		410	7	1294							
	18		414	6	303							
	16		418	9	5137							
	20		446	2	9578							
	23		450	6	101							
	"		451	8	2669							
					38469							

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Dauchy & Co. New York City

27 Park Place

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance	304	9	711	Jan	2	Cash	80	1	14995	
	5	mdse	524	4	760	Feb	13	Bpds Ret'd	55	7	1600	Urgent
	6		531	3	1200	Mch	13		69	8	1659 95	
	9		539	7	1852	Apr	1	Cash	109	3	2556	
	12		561	3	525	May	1	"	119	9	1683 51	
	14		592	9	720					4	3723	
	16		596	1	370						16387	
	20		615	8	161					3	10344	
			"	7	1600							
			619	9	2160							
	25		658	4	400							
	26		665	9	72							
			"	6	1797							
	27		669	7	1600							
Feb	2		43	4	400							
			411	9	1670							
	6		59	4	175							
	14		120	4	256							
	17		175	1	289							
	21		143	9	770							
	23		171	2	263							
	28	Mdse a/c	61	2	1428							
Mch	3		217	7	430							
			718	8	548							
	4		748	9	225							
	8		806	3	4503							
	16		922	9	900							
	18		934	7	1681							
	22		949	9	2250							
	23		969	8	1790							
	24		974	6	1743							
			977	1	1828							
	27		995	7	745							
Apr	2		48	6	636							
	3		461	5	266							
	4		484	4	664							
	11		527	6	60							
	18		1140	9	1431							
	24		583	1	1288							
	25		610	2	1235							
	26		618	6	303							
			625	1	1423							7306
May	9		35	8	4426							
	11		44	6	1275							
					73065							

Dauchy & Co., New York

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May	10	Ford		3	10344	May	20	Goods Rex A	126	1	19	
		Mdse	45	6	1050	June	2	Cash	128	7	7306	✓
	12		49	9	450	July	3	"	138	8	10256	
	18		90	9	1125	Aug	3	"	147	3	3324	
	23		122	6	267	Sept	2	"	156	7	11244	
	24		131	1	154							
			142	4	1093							
	25		147	2	3098							
June	6		209	4 9	17581 1620							
	7		240	6	780							
	12		266	4	601							
	21		351	8	323							
July	8		452	4 9	20905 1017							
	7		461	5	6593							
	12		484	1	163							
			"	7	250							
	15		514	4	1750							
	19		540	6	24							
	22		591	9	576							
	24		573	4	871							
Aug	8		689	1 3	3149 300	Sept	30	Cash	163	7	907	
	18		80	5	311							
	24		118	1	280							
	26		136	4	16							
Sept	6		211	1	289	Nov	1	"	174	4	6241	
	7		230	1	685							
	7		234	8	1250							
	13		273	5	50							
	18		314	9	27							
	19		322	2	560							
			329	9	1800							
	30		435	5	1580							
Oct	9		493	8	6241 530							
	20		610	9	1800							
	26		652	6	1500							
Nov	3		76	5	3830 2039							
	4		44	9	927							
	4		47	4	1150							
	6		58	8	872							
	8		65	6	645							
			67	4	355							
	16		133	9	4590							
			135	1	370							
			"	5	536							
				5	15314							

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov	19	Ford		5	153 14	DEc	1	Cash	183	5	38 30	
		Mdse	178	9	13 23		23	"	190	2	131 87	
	24		220	8	80							
			235	3	3 00	131 87						
	29		274	7 4	170 17 25 96							
DEc	1		283	8	3 41							
			290	4	25							
	5		311	7	19 06							
			"	9	14 94							
			313	9	19 71							
			"	2	3 80							
	9		349	5	12 38							
	7		350	3	11 37							
	9		358	8	~~89~~							
	21		445	7	1 69							
	22		452	6	10 50							
	22		455	9	4 50							
	22		457	6	42							
	23		473	5	13 01							
	27		480	3	3 00							
	27		481	7 M	7 00 151 00							

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

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

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Nelson Chesman & Co., St Louis, Mo

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	312	9	6129	Jan	26	Cash	85	4	3424	
	9	Mdse	537	4	139	Feb	16	"	93	7	4372	
			539	1	163						7796	
	10		545	6	303							
	18		612	9	504							
	23		635	9	558							
Feb	6		55	4	373	Mch	23	"	104	7	1015	
	7		65	5	320							
			"	5	122							
	14		117	2	200							
Mch	3		217	9	306	May	18	"	153	1	6067	
			"	9	684							
			218	9	72							
	6		243	1	1450							
	15		313	6	600							
	18		342	6	2409							
	30		422	6	429							
			"	9	117							
Apr	1		509	5	572	May	31	Cash	127	6	1284	
	19		560	7	70							
	25		617	7	331							
	26		620	5	311							
May	2		663	6	573	June	19	Cash	133	6	3417	
			"	6	429							
	15		102	7	250							
	31		182	2	506							
			183	2	299							
			185	1	1360							
June	1		193	2	227	Aug	29	"	154	4	2155	
	17		237	9	675	Sept	30	"	164	3	3009	
	8		239	3	750	Oct	12	"	169	9	2052	
	17		307	4	400							
July	7		446	9	225							
	25		582	2	1370							
			583	2	560							
Aug	2		644	7	1600							
	9		13	4	715							
	18		"	7	394							
	19		89	3	300							
Sept	9		231	4	301	Nov	13	Cash	177	7	3382	
	8		239	9	378							
	11		258	2	623							
	14		421	1	2080							
Oct	30		692	3	435							

Nelson Chesman and Co.

DATE.	Explanation.	Folio.	✓	DEBIT.	DATE.	Explanation.	Folio.	✓	CREDIT.	REMARKS.
Nov 1	Ford Model		3	435	Dec 30	Cash	192	3	7914	
		8	9	900						
3		79	1	1900						
4		44	9	900						
		48	9	612						
		57	3	1650						
11		105	5	527						
16		134	4	40						
18		151	7	88						
		161	4	244						
21		181	8	656						
20		136	1	44						
				7914						
Dec 5		313	6	2440						
9		360	9	675						
		364	3	1155						
20		433	2	1654						
				7914						

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

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

Gwatkin & Co, Toronto, Ont

67 Bay St

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	320	9	468 09	Jan	31	Bulsrec	34	9	468 09	
	7	Mdse	526	5	18 41	Mch	30	"	80	6	245 40	
	10		544	9	3 78	May	1	"	114	3	165 00	
	25		646	8	98		26	Goods Ret B	131	2	2 90	x cr 5/27
			647	8	73 07	Aug	21	Bulsrec	187	9	206 80	
Feb	4		39	3	54 21	Sept	23	"	212	5	133 34	
	15		114	5	16 25	Oct	28	"	238	5	93 00	
Mch	1		204	9	15 84							
	24		384	2	71 30					1	601 12	
	31	Int & Dis	80	1	3 40							
		Cash	106	3	75 00							
Apr	6		479	8	08						1447 56	
	4		483	6	9 60							
			484	1	28							
	14		540	9	1 35							
			541	8	15 20							
	19		542	1	40 78							
May	2		656	5	18 50							
	8		14	2	19 10							
			18	2	12 80							
	1	Cash	119	3	75 00							
		Int & Dis	114	4	2 86							
	27	Mdse	159	1	31 15							
June	13	"	272	8	20 96							
	14		284	2	2 27							
	30		405	4	40							
July	11		464	2	10 10							
	12		482	6	18 60							
	14		521	8	6 38							
Aug	3		655	3	57 63							
	9		4	2	3 71							
	11		19	3	12 00							
	21	Int & Dis	187	8	2 15							
Sept	12		257	3	5 70							
	25	Cash	162	6	60 00							
	25		369	8	11 24							
Oct	17		488	2	47 09							
	25		625	6	491 28							
		Cash	177	3	75 00							
		Int & Dis	237	7	1 06							
		Mdse	659	1	29 53							
Nov	3	"	25	6	21 12							
	9		76	6	8 16							
	6		323	4	3 94							
468				9	1447 56							

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
				1	601 12							
		Cont. Ford-										
Dec.	13	Mase.	391	3	33 42							
"	21	"	444	2	39 35							
				6	673 89							

Toronto Type Fdry Co, Toronto, Ont

44 Bay St

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	324	3	401 88	Feb	2	Disc B	43	5	5 00	
	4	Mdse	520	3	100 65	Mch	31	Bills Rec	81	7	1137 31	
	5		523	1	19	Apr	14	Goods Ret A	95	3 4	220	on Inv 3/2 4
	10		551	3	26 58		24	Cash	117	7 5	68 38	
	13		568	6	31 20							
	14		589	3	7 68							
	21		626	8	12 50							
	23		630	4	22 81							
	26		655	2	34 85							
	31		657	2	127 46							
	26		659	9	18							
	30		3	4	4 09							
Feb	1		24	3	7 95							
	4		52	8	21 86							
			69	4	68 38							
	14		100	1	5 68							
			102	4	4 30							
			108	4	68 38							
	25		169	3	9 84							
	24		189	2	112 25							
Mch	1		201	4	252 49							
	1		202	2	98 48							
	6		239	5	13 28							
	9		259	6	24 00							
	9		272	9	81							
	14		314	2	6 23							
			319	6	12 30							
	22		356	8	5 30							
	24		372	6	5 73							
			"	1	7 57							
			376	9	59 85							
	25		391	2	28 55							
	28		402	9	77 58							
	31	Int & Dis	81	3	11 37							
	30	Mdse	424	4	29 65							
	31		433	8	26							
Apr	3		452	5	7 52							
	12		505	8	5 84							
	12		509	9	65 25							
	14		532	5	30 20							
	20		579	5	1 58							
	21		580	3	51 06							
	25		602	1	23 50							
	28		629	8	13 49							

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Apr		Ford		1	1900 90					5	1212 89	
	29	mdse	631	9	900	Aug	16	Bills Rec	184	7	1451 05	
			634	9	27		17	Goods Ret a	184	1	2663 94	To correct
											6 76	Inv 7/27
		Mid c/c	112	7	1910 17					4	2670 70	
					73 60							
May	1	mdse	658	8 1	1983 77							
					55 00						7 55 54	
	8		17	3	21 00							
	11		30	5	198 68						3426 24	
			33	6	24 99							
	10		38	2	1 64							
	17		72	8	6 29							
	25		133	4	12 64							
	26		146	2	4 88							
	31	Prepaysh 5/25	177	4	1 60							
	27	mdse	169	6	73 23							
	31		175	2	9 74							
June	6		210	5 9	2384 69							
					19 80							
	7		211	6	8 88							
			229	9	27							
	16		299	9	9 00							
			302	3	81 93							
	21		332	6	10 50							
	22		340	8	23 48							
	15		287	6	15 00							
	29		391	4	131 62							
				2	2685 17							
			399	3	12 00							
	30		403	7	2 77							
July	3		423	3 5	2699 94							
					106 70							
	5		435	3	39 72							
	11		464	8	5 30							
	15		511	8	36 26							
	11		477	3	12 00							
	12		486	8	8 00							
	14		548	4	47 29							
	22		564	5	9 50							
	24		572	4	12 82							
	26		591	7	95 02							
	27		601	3	175 44							
	29		620	8	9 80							
Aug	1		635	6 1	3257 79							
					75 70							
	11		17	5	41 99							
			21	5	32 00							
	15		38	6	3 03							
	18		69	9	9 09							
	19		70	7	6 64							
				3	3426 24							

148705

204490

Toronto Type Foundry Co., Toronto, Ont.

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Aug	28	Ford		8	7 55 54	Oct	10	Dis a	my	9	18	19/10
		Midso	125	8	19 25	Dec	31	Bal c/d	388	7	1433 68	
	29		139	2	17 26						1433 68	
	31		163	6	33 00							
Sept	1		180	5	8 2 0 5 6 44							
	1		182	2	11 24							
	1		183	6	54 60							
	9		241	8	7 73							
	12		263	4	110 20							
	14		278	6	9 31							
			288	3	42 96							
	18		299	9	3 60							
	15			3	75							
	16		304	6	15 00							
	18		314	4	33 55							
	21		337	4	17 50							
	23		363	5	91 40							
	25		371	4	66 46							
	20		399	3	4 44							
	27		400	3	39							
			401	8	15 38							
	29		472	5	1 49							
Oct	5		485	8	13 1 2 5 3 23 70							
	10		505	1	8 97							
			512	3	16 50							
	11		518	4	50 80							
	12		580	2	7 62							
	25		644	4	2 55							
				7	4 75							
Nov	3		38	8	1 43 3 4 6 136 70							
	4		39	9	54							
			40	6	13 20							
	6		66	2	9 35 20							
	11		90	8	12 50							
	15		140	9	18 90							
	16		176	4	2 65							
	14		134	8	1 04							
	22		192	3	39							
	25		216	2	2 55							
	25		243	5	4 75							
				6	1 59							
	29		258	9	9 00							
	25		278	1	95 68							
Dec	1		286	5 9	3 8 1 5 14 86							
				3	3 95 51							

1814 83

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
DEC	6	Ford		5	39551						
		Mdse	322	4	355						
	7		355	2	65						
	9		368	5	2012						
	11		369	5	1292						
	13		390	3	3900						
	21		430	8	305						
	22		441	9	405						
	23		474	6	600						
	22		478	6	996						
	27	Int & Dis	482	3	2325						
				2	51806						

Miller and Richard Toronto, Ont

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	325	3	10821	Feb	15	Cash	92	3	3450	
	7	Mdse	527	9	2700	Mch	14	"	101	~~4~~	~~7065~~	
	11		556	9	900			"	"	9	7371	
	19		600	9	1287	May	8	"	121	3 1	10821 10162	
	21		630	5	275	June	14	"	131	4 9	20983 7317	
	18		1474	5	15983 5000	July	17	"	141	4 5	28300 8067	
Feb	4		34	4 5	20983 1517	Aug	23	"	152	7 4	36367 8248	
	15		110	4	5800	Sept	25	"	162	2 8	44615 30374	
Mch	7		250	4 8	28300 1970	Oct	12	"	169	1 4	74989 6241	
	17		317	2	758	Nov	13	"	177	5 8	81230 20249	
	24		378	2	5339	Dec	16	"	188	4 6	101479 14829	
May	1		659	4	36367 8248					1	116308	
June	6		207	2 6	44615 15666							
	8		229	5	7520							
			233	6	7188			1680				
	19		306	7	74989 1681							
	22		368	9	360							529 30
			377	6	4200							
July	5		430	5 9	81230 234							
	14		514	4	9580			65112				
			520	7	1600							
	18		550	6	8835							
Aug	11		15	4 9	101479 4011			71693				
	29		149	3	4743							
	31		151	3	6042							
Sept	15		277	1 6	116308 249							
	16		291	6	249							
	23		370	7	13768			16266				
Oct	2		441	2 5	130574 1418							
	7		496	7	12400							
	9		501	8	557							
	13		534	5	1580			76318				
	18		568	5	1760							
			605	7	9259	26974						
Nov	4		42	3 8	157548 2987							
	11		125	2	3575			70268				
	17		149	4	4045							
	25		224	1	3592	14199						
Dec	2		309	9 4	171747 11290							
	6		323	5	2012							
	7		351	7	14200			103250				
	9		363	4	256							
"	16		424	6	2400							
	23		472	9	999							
474	30		502	9	7119							
	30		510	4	9535							
				3	√ 19558							

Heybach Bush Co., Louisville Ky

Bullett & Main

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	326	9	13257	Jan	31	Cash	87	x	3662	
Feb	2	Mdse	31	4	1039		31	"	"	8	485	
	10		88	9	16020	Mch	10	"	100	2	7040	
	23		176	6	1662		24	Goods Ret B	74	9	900	3/13
Mch	10		283	3	7536		14	Cash	474	4	2065	2 5877
	24	Fyt on Cases rec'd	106	3	120	May	9	"	121	3	23574	
	3	Mdse	430	x	400	June	24	"	135	8	2204	✓
Apr	12		513	9	1080	July	12	"	142	2	4952	=
	15		561	4	4786		31	Goods Ret A	171	5	14	cm 7/29
	26		604	3	39	Aug	29	Cash	154	1	2350	
	29		643	2	4952	Sept	13	"	159	2	3125	
May	3		678	4	400		18	"	160	5	7421	17848
	10		40	6	1050	Oct	9	"	169	4	2929	12
	20	Telegram sent coll	126	5	50							
		Mdse	104	4	850							
	27		168	2	3125							9933
June	7		224	4	508							
	10		255	9	909							
July	14		524	9	2943							
Aug	7		642	8	4670	Nov	24	Cash	181	8	4670	
Sept	5		217	3	1200	Dec	20	Goods Ret A	279	9	396	cm 12/20
	21		355	9	27							
	29		412	9	1107							
Oct	6		223	1	100							
	4		460	7	2050							
	14		550	8	1070							
	17		577	6	1770							
	21		619	2	2000							
	25		654	7	2689							
Nov	3		31	7	970							
	16		176	5	50							
			133	9	1080							
Dec	12		344	2	1766							
"	14		395	9	396							
	20	Exp on Cal set rec'd	189	3	30							
Dec.	23		475	4	1693							

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Western News Union, Omaha, Neb

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	327	3	10335	Jan	16	Cash	83	3	10335	
	25	Mdse	654	5	698	Feb	15	"	93	1	2584	
	26	"	676	5	1886							
Mch	10	"	279	4	2584 / 2155	May	13	"	122	8	36557	
	30		425	3	7527							
Apr	5		469	7	9682 / 11050							
	6		478	7	5263							
	15		538	9	36							
	18		548	6	150							
	18		552	4	7474							
	19		559	4	2902							
May	2		659	8 / 9	36557 / 288	June	12	Cash	131	3	732	
	10		40	3	444							
June	7		231	31	732 / 802	July	13	"	140	2	10046	
	9		250	4	7906							
			266	6	1338							
July	18		531	2 / 5	10046 / 4451	Aug	16	"	151	5	4451	
Aug	3		658	2	281	Sept	11	"	158	7	24181	
	17		49	7	1663							
	16		61	4	2119							
	22		101	3	750							
	25		126	4	19120							
	30		154	5	248							
Sept	5		204	7 / 9	21680 / 1890	Oct	12	"	168	9	15804	
	6		224	1	8668							
	20		339	3	300							
	28		419	5	4946							
Oct	3		468	5	15804 / 20291	Nov	15	"	178	4	25168	
	6		481	2	1712							
	24		631	3	1326							
	25		647	5	644							
			661	7	970							
	30		689	9	225							
Nov	8		65	4 / 5	25168 / 8879	Dec	27	"	190	7	27790	
	9		73	5	4298							
	11		92	2	1451							
	16		134	3	678							
	"		161	9	6714							
	17		201	4	769							
	24		240	6	5001							
Dec	5		310	1	1763							
	7		347	9	10125							
"	22		456	8	3320							
"			479	8	5660							
	29		495	9	360	19628						

Chicago News Union, Chicago, Ill

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance	378	9	142 83	Jan	14	Cash 138.54 4.29	83	9	142 83	
	13	mdse	577	4	400	Feb	18	" 77.72 2.40	92	2	80 12	
	16		587	2	14 60							
	18		609	1	43 93							
	23		634	3	300							
	26		664	4	400							
	28		1	2	300							
			8	2	759							
Feb	2		24	2	1 28	Mch	16	Cash 108.18 2.25	101	7	108 43	
	3		43	5	510							
	4		46	2	732 8							
			63	6	1068							
	11		101	9	720							
	18		134	8	341							
	23		159	2	758							
Mch	4		234	3	2 16 1 3	Apr	3	Cash 20.26 .63	109	1	2089	
	10		286	4	331	May	16	" 55.25 " 4.80	153	3	16005	
	15		316	2	67 2						18.09	
	16		326	5	374							
	25		409	6	8367							
	30		420	7	10 4 5 6 2 5							
			428	2	172							
	31		432	3	30							
Apr	3		451	4	1 2 8 4 3100							
	4		487	1	32							
	19		539	6	1950							
			564	4	985							
	25		609	9	738							
May	2		678	2	1 8 0 9 4 425	June	15	Cash	132	2	23663	
	5		10	4	176 92			Rets	"	3	732	
	9		105	6	5550							
	24		143	8	728							
June	1		194	5	7 6 3 9 5 5931	July	15	Cash	141	3	19731	
	7		278	9	900			Rets 21.90 4.00	"	7	610	
	8		290	6	1470							
	9		298	3	401							
	10		281	9	45							
	14		307	7	250							
	15		315	8	539							
	20		318	8	1250							
	28		392	3	9255							
July	1		409	1	2 0 3 4 1 770							
	7		457	6	1500							
	8		46	1	8 72							
				3	2 4 1 4 2							

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Chicago News Union Chicago, Ill

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July	8	Ford		3	2442	Aug	14	Cash	151	3	271 29	
		Mdse	461	7	23 38			Dis a 2.39 Dis 6.00	"	2	8 39	
											2 7 9 6 8	
	12		485	5	10 13							
	22		564	8	2 78							
	25		581	6	1 23							
	29		615	9	183 24							
			619	3	34 50							
					2 7 9 6 8							
Aug	2		646	4	83 95	Sept	16	Cash	160	5	145 57	
	3		656	1	44 38			Dis a 1.00 B 3.50	"	9	4 50	
	4		669	3	7 50							
	8		687	9	2 25							
	10		9	3	2 55							
	19		88	8	3 50							
	29		150	9	5 94							
					150 67							
Sept	2		188	6	19 50	Sept	23	Gen Exp	270	7	70	9/20
	5		202	4	98 50	Oct	17	Cash	169	6	262 41	
	9		240	6	15			Dis a 2.12 B 6.00	"	2	8 12	
											2 7 1 2 3	
			245	8	8 72							
			252	1	7 57							
	11		256	6	10 50							
	14		280	5	4 73							
	19		318	5	11 75							
	28		413	4	8 32							
			415	4	4 45							
			418	2	97 04							
					2 7 1 2 3							
Oct	6		481	5	59	Nov	15	Cash	179	3	16 23	
	9		489	5	2 12			Dis a	"	5	50	
	11		526	6	4 56							
	14		554	9	2 25							
	16		558	8	98							
	21		636	2	6 23							
					16 73							
Nov	1		9	5	16 88	Dec	16	Cash	188	4	69 70	
	4		57	9	7 44			Dis	"	8	2 15	
	11		93	3	12 00							
	18		179	3	75							
	22		196	4	88							
	23		214	5	12 56							
	24		233	8	62							
			236	8	20 69							
					71 88							
Dec	9		361	5	3 65							
	11		370	9	90							
	13		389	6	15 00							
	13		393	7	9 16							
					2 8 4 1							

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

Johnston and Co., Harrisburg, Pa.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	330	3	561	Jan	11	Cash	82	3	561	
	23	Mdse	642	1	1729	Feb	10	"	91	4	6232	
Mch	1	Mid a/c	64	3	4503							
Apr	8	Mdse	493	9	4644	May	11	"	122	9	4644	
May	9	"	35	3	777	June	12	"	130	4	895	
	21		130	1	118							
July	7		444	9	1845	Aug	12	"	150	9	2781	
	11		475	9	936							
Aug	3		659	9	4608	Sept	13	"	158	8	6947	
	17		675	2	38		29	Dis a	217	8	26	cm 9/29
	14		71	6	762	Oct	13	Goods Ret a	228	5	1283	
	22		104	7	2590			Cash	169	2	3215	1307
	29		143	7	394	Nov	11	"	177	4	13351	
			146	2	1145							
Sept	1		179	4	310							
	6		212	6	735							
	8		236	9	234							
	14		284	6	1410							
	16		298	9	450							
	11	Exp on Inpe ret	159	3	102							
Oct	7		493	7	403							
	10		518	1	7048							
	12		532	5	50							
			533	9	45							
	16		558	1	469							
	18		591	4	1054			13351 1390				
	17		595	2	2972							
Nov	4		43	5	374	Dec	9	"	1805		617	
	23	Cash	180	3	30							
			212	6	213							
Dec	9		365	5	4496							
	23		472	3	588							
	30		500	5	203							

Dodson Printers Supply Co., Atlanta, Ga

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	331	1	1358 65	Jan	19	Bills Rec	26	6	1050 00	
	20	Mdse	619	4	5 53		21	Cash	84	7	330 19	
	21		627	2	3 89	Feb	9	"	91	6	15	
	19	Int & Dis	27	3	21 54		31	Sundries	81	4	33 22	
	26	Mdse	641	1	1 27	Apr	17	Bills Rec	95	5	500 00	
Feb	7		70	8	56 60		18	Cash	113	7	99 25	
	9		85	1	13 96							
	10		91	6	11 40							
			92	6	15							
	17		123	5	12 56							
	20		145	9	10 80							
	22		151	6	78							
Mch	1		208	1	33 22							
	4		241	9	1 53							
	8		260	9	16 20							
	11		294	9	27 00							
	14		304	9	9 00							
	18		359	3	337 35							
	24		379	9	3 15							
	1		385	5	34 70							
	25		396	6	33							
	28		404	9	45 45							
Apr	17	Dodson P & Co	95	1	7 75							
Apr	18	Mdse	549	9	3 60	May	31	Dis a	132	5	10 22	C.M. 5/31
	22		596	8	1 79	July	21	Cash	143	4	320 62	
	25		605	4	1 84			Exp B	167	7	2 50	
			611	8	14 12							
			620	2	18 61							
May	18		91	9	77 00							
	24		142	3	93							
	26		151	2	9 29							
	25		152	8	99 71							
June	1		198	9	16 20							
	9		256	3	81 30							
	14		289	4	2 29							
	17		312	5	9 95							
	28		381	9	1 71							
July	7		438	4	1 84							
			439	6	7 08							
	19		535	6	13 02							
	25		584	8	26 63							
			585	5	14							
	26		590	2	83							
	29		620	9	09							

Dodson Ptr. Sup Co., Atlanta, Ga

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	1	Balance		4	4963	Oct	17	Cash	169	3	18327	
	4	Mdse	664	5	221							
	18	"	77	9	1620							
			79	6	3543							
	30		157	6	3525							
Sept	5		215	3 8	13872 656							
	7		228	8	1970							
	19		324	8	179							
	30		433	3	1650							
Oct	2		452	3 4	18327 184							
	7		471	9	81							
	17		583	3	390							
			"	9	90							
	25		646	9	1080							
			648	8	89							
	30		681	5	104							
			686	2	20118 13304							
			686	9	1620							
			688	8	170							
Nov	3		31	3 8	17112 89							
	4		47	3	840							
	13		101	4	184							
	23		215	1	3970							
	25		237	8	26							
Dec	2		307	9 5	22221 4298							
	6		324	6	15							
	14		396	3	300							
	16		422	1	46							
	23		473	9	1800							
	23		474	9	450							
	"		474	3	840							
	29		488	2 2	9173 391 43							

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

Harris Paper Co., Grand Rapids, Mich

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	334	6	62 70	Jan	21	Cash	86	7	41 56	
	19	Mdse	613	5	8 33	Mch	8	"	99	4	29 47	
Feb	7		73	1	53 47	Apr	27	"	117	1	53 47	
	18		139	1	53 47	May	3	"	119	3	66 36	
	24		177	2	12 89	May	24	"	126	5	11 93	78 29
Mch	9		272	8	3 23							
	14		304	2	74							
	16		329	4	7 96							
May	2		656	2	50 78	July	21	"	142	5	103 28	
	13		62	4	47 50		20	Goodsket B	168	1	28	Cm 7/22
	31		178	5	5 00	Sept	2	Cash	156	8	78 38	66
June	20		320	4	58	Nov	24	"	180	4	86 92	
	24		366	5	48 92							
	29		395	4	32 83							
July	14		514	6	8 79							
	17		483	2	6 50							
	19		543	4	40							
Aug	4		667	5	6 17							
	16		44	9	7 20							
	22		99	8	4 13							
Sept	9		229	3	23 43							
	8		231	9	3 15							
	14		287	2	2 81							
	18		302	8	4 13							
	19		330	6	3 75							
	26		376	1	3 79							
	28		419	9	9 00							
Nov	2		21	6	06							
	14		109	2	19 91							
Dec.	21		459	6	49 74							
	23		470	3	10 74							

Draw through Nat'l Bank of Commerce

Scarff & O'Conner Co., Dallas, Tex

Cabinets in small lots 6 mos. Balance Reg. terms.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	335	2	217 28	Jan	24	Exp. B	29	8	1 70	next carload
	5	Mdse	524	6	42		9	Cash	81	4	25 24	3-6-9-12
	23	"	639	8	1 79	Feb	18	"	94	8	17 387	mos. no int
	25		654	9	36	Mch	20	"	103	9	16 47	notes -
			684	6	60	Apr	24	"	110	2	3 17	
Feb	1		20	6	42	May	8	"	121	9	3 58	2 17
			"	6	42		10	Bills Rec	117	7	164 356	209497
	7		68	7	43		23	"	129	1	118 90	
		Cab.	76	3	16 50			"	"	1	209 26	
	23		157	6	2 31					2	219575	
Mch	2		210	2	65 63			Bal to page 515			203 92	
		"	211	1	91 00							
	4		235	9	1 89							
	6		244	3	21							
	7		247	3	3 00							
	10		282	8	47 42						203 92	
	16		326	9	2 97							
	17		332	3	7 50							
		"	335	9	16 20							
	22		348	9	38 34						239967	
	23		368	8	2 78							
	25		395	5	7 07							
	30		420	4	2 56							
			426	7	25 09							
Apr	1		444	5	32 00							
	6		473	1	3 79							
	10		499	8	3 59							
	12		509	4	17 50							
			515	1	10 99							
	14		533	4	376 51							
			535	3	1267 05							
	25		616	8	2 42							
	26		622	6	1 95							
	25	Cab	"	4	40 00							
	27		627	5	7 43							
May	3		668	4	4 45							
	10		33	2	74							
	20		105	3	40 80							
	2		151	6	8 25							
June	1		195	7	4 30							
	6		210	7	3 94							
	7		214	9	9 00							
			224	3	7 50							
			"	5	5 27							
				9	239967						239967	

Golding and Co. Boston, Mass

183 Ft. Hill Sq

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	336	8	268 55	Feb	3	Cash	89	8	268 55	5252
	9	Mdse	535	1	30 88		21	Goods Rex a	53	9	36	
	10		547	1	64	Mch	2	Cash	98	5	52 52	
	16		579	1	2 35		29	"	106	7	21 04	
	20		622	6	10 32	May	21	"	127	3	3 54	
	28		682	5	8 33							
Feb	8		80	3	12 00							574
	28	Mar a	61	3	12							
Mch	11	Mdse	289	4	76							
	31		435	8	2 78							
Apr	29	Mdse	112	1	9 28							
May	13	Mdse	55	6	3 39	June	29	Cash	136	6	3 39	√
July	3		423	8	2 15	Aug	28	"	154	8	2 15	
Aug	18		70	7	1 42	Sept	22		161	7	1 42	
Sept	29		423	6	9 24	Dec	2	"	183	8	14 39	
Oct	21		620	9	63	×						
	28		678	8	4 13	×						
Nov	6		44	4	18 40							
	16		127	5	50							
	24		219	7	8 44							
Oct	25		642	3	39	×						
Dec	3		314	4	04							
"	30		501	5	1 40							

√ 881

Golding & Co. 1004 Arch St Philadelphia, Pa.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May 13	Bridge	58	6	339	July 22	Cash	183	5	338	
					Aug 22	Mid Br	189	1	01	
Oct 4	"	408	2	281	Nov 22	"	180	2	281	
Nov 10		87	7	07	Dec 23	Cash	190	1	10531	
13		101	9	135						
14		154	3	10389						
				10531						
Dec 12		377	4	2344						
" 22		455	9	09						
			4	2353						

Golding and Co, Chicago, Ill

78 Jackson Boul.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	339	2	83 00	Jan	13	Cash	82	2	83 00	
	5	mdse	523	3	4 98	Feb	13	"	92	6	70 89	
	12		565	3	1 56							
	13		569	4	4 72							
	14		583	9	8 55							
			603	6	4 20							
	26		661	5	43 88							
	28		682	5	~~8 33~~							
Feb	9		85	3	25 50	Mch	8	Cash	99	2	44 03	
	14		118	3	1 83		11	"	100	8	28 25	
	18		141	2	9 2							
Mch	4		231	2	44 03							
	8		264	4	~~81 42~~	May	18	"	123	4	22 18	
Mch	27		406	2	1 37	June	17	"	133	4	31 21	✓
Apr	18		552	1	21 97							
May	17		83	1	2 80			31 21				
	20		164	4	27 25							
June	24		362	6	3 12	July	19	"	142	6	10 05	
	26		370	9	6 93							
July	27		596	6	16 98	Aug	21	"	152	6	16 98	
Aug	8		687	5	22 10	Sept	16	mdse	202	2	5 60	9/1
	12		24	2	42 50	Oct	20	"	170	1	269 74	
	19		33	2	14 06							
	19		90	4	21 73							
	28		133	6	19 44							
	26		136	9	18 00							
Sept	2		189	4	32 80							
	5		204	4	14 20							
	9		236	1	6 22							
	11		250	9	5 40							
	16		295	8	21 23							
			"	9	6 48							
			300	8	9 80							
	18		305	4	18 85			269 74				
	26		344	3	19 20							
			382	3	3 00							
Oct	11		514	9	22 50	Nov	27	Cash	181	8	233 54	
	14		544	4	59 29							
	18		599	6	15 00							
	21		620	7	6 55							
			623	6	130 20							
	25		642	3	39							
Nov	1		6	9	2 43							
			10	6	61 89							

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov		Ford		6	64 32	DEc	20	Cash	189	7	100 87	
	14	mdse	112	2	2 45							
	16		137	3	6 06							
	22		196	9	15 21							
	29		267	5	12 83							
					100 87							
DEc	2		288	7 4	31							
	11		371	9	2 25							
	22		429	3	9 66							
	27		481	5 3	4 55							
					16 77							

Golding Mfg Co New York City

28 Elm St

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	341	2	17 66	Jan	19	Gen Exp	27	2	65	
							19	Cash	84	9	17 01	
July	3	Mdse	422	3	5 88	Sept	16	"	160	3	5 88	
Aug	15	"	52	5	88 25	Oct	3	Goods Ret B	222	5	5 00	
Sept	2	"	205	4	94 13 / 18 25	Nov	4	Cash	175	2	181 10	
	5	"	207	6	7 35							
	15	"	306	7	50 56							
	19		316	2	2 81							
	28	"	396	2	13 88							
	23		394	5	5 00			186 10				
					191 98							

Mather Mfg. Co. Philadelphia, Pa

734 Sansom St.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	542	4	5188	Mch	14	Cash	101	9	1620	
Feb	24	Mdse	177	2	11108		21	"	103	9	1350	
Apr	3		4[illegible]	6	1500		24	Goods Ret'd	74	3	255	2/25
	25		610	3	750	Apr	12	Cash	112	4	2218	
July	25		584	4	400	May	31	"	127	8	10853	
Aug	4		667	9	2331	July	31	"	145	6	1500	
Sept	11		761	6	11769	Aug	10	"	149	3	750	
	26		388	8	1475	Nov	29	"	182	4	2731	1490.8
Oct	6		472	9	54	Dec	29	"	191	5	13244	31.84
	28		674	8	1556							
Nov	4		43	9	54							
Dec	2		308	1	1450							
	22		458	7	70							

Edw. K. Graham & Co., Philadelphia, Pa.

516 Commerce St.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 15	Mdse	320	7	30 40	May 31	Cash	1 27	7	30 40	
Apr 28		674	6	58 20	July 26	"	144	6	58 20	
Sept 29	"	420	8	44 54						
Oct 14	"	552	8	1 27						
			7	44 7 1						

R. W. Hartnett & Bro., Philadelphia, Pa.

52 N. 6th St.

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance	344	✓	4903	Jan	30	Cash	86	✓	4903	
Mch	4	Mdse	319		275	June	24	"	135	9	275	✓
May	20	"	117	✓	1671 5		24	Bills	150	4	373	✓
June	10	"	265	6	105		30	"	155	9	2628	✓
July	8		468	8 2	2531	Sept	27	Cash	162	4 5	10000	
Aug	28		130	4	373	Oct	3	"	171	3	3819	32.31
Nov	17		137	5 5	320	Dec	2	"	183	8 5	1904	
	27		337	2	076						1954 9	
Dec	5		310	4	31							
	13		393	7	385							
	30		301	6	3700							
					25792							

Kennedy & Mason Cincinnati, O.

~~90 Broadway~~ 414 – E. Pearl St.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	345	5	1115 96	Jan	31	Cash	87	9	82 80	
	4	mdse	522	2	23 15	Feb	28	"	96	5	23 54	
	9		542	1	74 80	Mch	2	"	98	6	600 00	
	18		593	8	12 50		4	Dis a	67	5	33 53	on 7/23
	19		623	2	50 69		14	Cash	101	5	47 95	3 28 14
	23		638	9	24 30	Apr	22	"	115	5	361 67	
	25		650	1	19 72	June	3	"	128	1	516 97	
Feb	10		87	3	79 32	July	11	"	140	2	84 62	
			88	4	13 45	Aug	11	"	150	2	54 56	
	14		113	3	29 37		23	"	153	6	15 90	
	18		128	9	3 24	Sept	25	"	162	5	56 39	
	24		175	9	219 96	Oct	31	"	173	9	183 42	
Mch	11		297	8	30 86	Nov	24	"	181	1	59 77	
	24		388	9	5 58	Dec	8	"	184	1	86 14	
	28		404	2	48 08		28	"	191	3	27 66	
Apr	14		530	2	6 50							
	20		578	1	73							
	29		632	9	8 91							
			633	9	1 62							
	29		638	8	36 80							
May	8		19	6	15 90							
June	15		302	8	56 24							
	30		404	6	15							
July	8		462	4	3 55							
	14		503	7	97 90							
	19		535	9	2 25							
	22		571	9	54 72							
	29		598	7	25 00							
Aug	16		54	4	1 30							
	15		62	6	58 47							
	29		142	1	86 14							
Sept	1		179	9	1 08							
	15		308	3	26 58							
Oct	11		525	3	25 05							
Nov	16		177	2	52 94							
Dec	1		283	9	4 05							
	2		315	1	13 69							
	9		363	1	13 60							

67195

21137

31017

38562

35689

19169

Inland Type Fdry., St Louis, Mo

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance	349	4	682 60	Jan	5	Gudskeya	73	6	24	
	3	Made	511	6	52 53		16	Cash	83	1	165 25	
	12		561	4	3 16	Feb	23	"	98	1	15 87 76	
	18		613	1	160 48	Mch	13	"	100	1	15 98 76	
	25		653	3	4 17	Apr	10	"	110	1	19 90	
	26		664	4	32 71	May	2	"	119	1	29 81	
Feb	1		18	2	2963	June	15	"	132	1	19 36 83	✓
	2		29	8	2600		24	Cash	150	6	60	✓ 6/26
	10		142	4	1300	July	14	Cash	140	1	14 75	
	23		159	8	175		24	"	141	1	22 60	
	24		160	7	6640	Aug	16	"	151	1	18 74 85	
Mch	2		211	6	1050	Sept	4	"	156	1	12 06 20	✓
	3		240	9	234						13 83 50	
	8		265	6	710							
	22		350	4	2457							
Apr	3		403	8	2663							
	4		457	6	780							
	5		470	4	49							
	15		550	3	1380							
	25		611	2	912							
	26		618	9	900							
	29		635	4	1254 62							
May	2		660	6	51							
	8		721	3	1200							
	14		736	5	6206							
	17		758	5	1580							
	21		771	2	3045							
June	9		854	2	1829			1✓ 9.98		4	464 73	
			857	8	2042							
	12		964	1	9127						1850 73	
July	11		475	6	564							
	18		531	2	2900							
	25		587	9	1980							
	27		600	8	1650							
Aug	2		647	3	7455							
			670	6	1050							
	8		690	4	3280							
	10		10	9	126							
	15		41	8	2600							
	17		56	5	1238			46723				
		Mdse	189	8	746							
	19		89	3	957							
	28		149	3	1020							
Sept	14		198	1	8965							
				6	1850 73							

Inland Type Fdry St Louis, Mo

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept	11	Ford		4	4 6 7 23	Oct	5	Cash	165	5	129 38	
		mdse	262	3	21 00	Nov	3	"	175	6	70 44	
	13		273	8	12 50	Dec	9	"	185	1	1 9 9 8 2 / 1 7 7 7 6 / 3 7 7 5 8	
	15		290	1	6 22					3		
	19		322	4	14 83							
	29		386	4	106 42							
	26		387	1	64							
Oct	5	Cash	166	8	6 2 8 8 4 / 1 25							
	6	mdse	464	1	14 50							
			473	6	15 00							
			485	1	5 50							
	7	×	487	4	30 40							
	16		564	5	6 17							
	7	×	567	1	1 00							
	18		582	4	3 46							
			593	4	3 4							
			596	8	12 50							
			599	8	49 40			7 16 18				
	21		612	4	27 22							
	25		646	1	49 60							
	28		678	4	22							
	31		686	4	16							
Nov	8		67	1	8 4 5 5 6 / 2 89							
	9		77	8	32 30							
	11		91	4	1 51							
			94	8	40 40							
			123	1	1 90							
	18		166	2	23 60							
	22		196	6	15							
	17		215	9	3 15							
	24		241	3	54 66							
			245	3	3 45			8 19 20				
	27		246	9	9 45							
Dec	5		312	5	1 0 1 9 0 2 / 10 76							
	14		395	6	54 15			7 58 70				
	20		439	2	34 40							
	20		439	4	17 95							
				3	1 1 3 6 2 8							

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

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

A C Hanson 24 Hawley st Boston, Mass

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan 1	Balance	350	1	7093	Mch 10	Cash	103	1	7093	
May 15	Mdse	81	6	7935	Sept 11	"	158	6	7935	
July 22	"	568	4	1150	Nov 16	"	178	4	1150	
				9085						

W. C. Newton & Co. Washington, D.C.
622 D St NW

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	351	8	5498	Mch	16	Cash	102	7	7500	57.50
Mch	28	Cash	106	7	2752	Apr	14	"	112	3	5421	
				6	8250		21	"	115	5	329	
May	5	mdse	5	7	169	May	3	"	119	7	8250 169	
	11	"	74	7	16	July	25	"	169	9	81	cm 7/26
June	29	"	394	7	4750	Aug	11	"	150	9	16	
July	8	"	452	9	4766 297	Oct	6	"	166	7	4750 97	
	14		513	4	4882		19	"	170	5	4982	
Aug	16		72	9	9945 252		28	"	172	4	22	94
	30		167	1	262	Nov	16	Goods Ret B	271	5 8	9851 800	cm 11/16
Oct	18		596	8	10459 800	Dec	4	Cash	183	4 5	10651 608	
	23	Cash	171	9	11259 3004					9	11259	
Nov	27		238	9	3960							
Dec	1		287	6	20223 1050							
	8		346	6	51							
	22		455	9	450							
	27		480	8	1116							
				2	21890							

10362

Chas. W. Harper 100 High St Columbus, O.

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance	353	3	13431	Jan	31	Cash	8ry	4	2551	
	9	mdse	543	3	1200	Feb	14	"	9r	8	2096	
	10		54ry	9	1044		21	"	9r	2	2334	
Feb	4		48	3	3000		27	"	96	6	2515	
	8		74	3	3000	Mch	17	"	10r	4	2117	
	15		93	11	25		18	"	106	1	2836	
	28		96	1	55	Apr	18	"	113	9	2700	
Mch	1		200	9	1080		24	"	116	8	2276	
	3		219	9	3600	May	15	"	12r	7	7045	
	9	Cash	100	8	35	June	19	"	133	9	7245	✓
	22		354	9	3600							
	24	Cash	105	3	30							
Apr	1		446	9	3600			7245				
	12	Cash	117	6	15							
	26		619	9	1800	Aug	20	Cash 7.0f	14r	6	9015	
	27	Cash	118	6	15			16260				
	29		644	9	3600							
May	20		103	9	3600							
July	7		439	6	2400	Oct	9	"	167	5	5000	
	8		473	4	6057		31	"	173	5	5000	
Aug	10		11	6	2400	Nov	12	"	180	7	2500	
	16		55	9	3600		27	"	181	2	6752	
Sept	14		278	3	1445							
					4800							
Oct	14		54r	3	4800							
	24		132	9	360							
Nov	19		175	9	3600							
	29		264	9	3600							
Dec	5		304	3	3600							
				3	1560							

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

Cr 168

United States Ptg Co., Cincinnati, O.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	354	9	149 58	Jan	13	Cash	82	6	29 40	
						Mch	1	P&L	64	6	1 68	
							8	Cash	99	6	118 50	
											149 58	
Mch	30	mdse	423	7	26 80	Apr	15	"	113	7	26 80	
Apr	14	"	530	3	11 10	May	3	"	119	3	11 10	
May	2		665	9	13 50	May	22	" B23 Dis 22	124	9	13 50	
Nov	11		103	9	60 30	Dec	9	"	185	9	60 30	
	16		160	7	34		7	"	196	7	34	
				7	60 64							

Grant C. Snyder and Co., Denver, Colo.

1516 Blake St

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	357	5	202 01	Jan	31	Cash	87	1	11 80	
	5	Mdse	525	3	12 00	Feb	14	"	92	8	30 41	
	20		621	4	27 85	Mch	21	"	103	9 8	4221 15 20	This may be posted elsewhere
	25		663	1	5 50	Apr	12	"	112	8 3	5741 60 82	
Feb	7		60	4 6	24736 10 50	May	8	"	120	2 9	11828 135 09	√ 35 09
Mch	1		205	1 6	25786 24 72	July	5	"	138	2 1	25337 100 00	
	4		243	5	2 48		26	"	143	1 4	104 50	
	7		252	6	7 44	Sept	18	"	160	4 2	45787 60 86	
Apr	7		489	9 7	29250 121 30		21	"	161	7	51873 3 40	
July	22	Protested Chk	143	7 1	41380 100 00		27	"	163	2	1 46	
		" Fees	"	9	4 50	Oct	14	"	169	6 5	52359 50 00	
Sept	25		371	8 7	51830 3 40					2	57359	
		P&L	216	7	43							
Oct	14	Mdse	546	4 2	52213 1 46							
	18		577	8	35 72							
Dec	9	Cash	185	5 6	55931 14 28							

Mirhle Ptg. Press & Mfg Co., Chicago, Ill.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	356	2	664 85	Jan	23	Cash	84	3	267 15	
	7	Mdse	536	6	13 20	Feb	23	"	95	8	397 70	
	13		575	3	93 00	Mch	23	55050	104	7	66485 152 80	
	21		626	8	17 00	Apr	13	Goods Rex A	92	6	81765 402	
	30		8	8	29 60		21	Cash	115	7	253 60	
Feb	3		40	6	81765 157 20	May	23	"	125	1	107527 570 25	
	20		136	8	37 70	June	22	"	134	3	164552 454 44	
	25		191	2	58 70		29	Mailer B	150	5	209996 1 13	6/12
Mch	4		231	7	107125 11 50	July	21	Cash	143	9	2 0 0 0 9 303 75	
	8		263	6	13 20	Aug	28	"	152	8	240484 486 17	
	14		308	5	23 00	Sept	29	"	163	2	2 8 9 1 0 1 519 23	
	17		330	5	66 20	Oct	21	"	170	2	3 4 1 0 2 4 630 29	
	22		364	3	204 42		20	Dis B	734	7	70	
	25		381	3	143 40						404123	
			387	2	30 80			102469			623 80	
	28		404	3	81 75							
	31		441	4	164552 47 65			75819				
Apr	1		483	6	1 50							
	10		496	1	162 55							
	29		645	1	242 74							
May	11		50	3	209996 171 30			77992				
	20		116	5	64 40							
	31		186	1	68 05			303 75				
June	14		283	6	240371 3 75							
	16		303	6	348 00							
	24		368	5	23 00							
	26		374	4	102 55							
July	7		437	1	288101 10 00							
	8		460	3	82 20							
	13		501	6	125 88							
	12		481	4	118 60							
	18		530	3	88 05							
	24		572	6	6 00							
	26		593	4	98 50			529 23				
Aug	9		2	7	341024 7 00							
	16		47	1	248 50							
	28		129	8	332 99							
	31		166	4	41 80			630 29				
Sept	8		238	2	404053 104 60							
	20		373	1	153 10							
			399	3	48 00							
Oct	27		421	6	4 20							
	4		456	8	435043 278 90							
	12		522	6	35 70							
					466503							

Mihle Pbg Press and Mfg Co.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct	21	Ford		1	62380	Nov	17	Cash	180	3	30990	758,65
		Mdse	636	7	520	Dec	23	"	190	6	51990	
	25	"	643	6	20080					9	82980	
				9	82980							
Nov	15		132	7	9700							
	16		142	3	3450							
	20		180	4	1120							
	27		235	2	9605	23875						
					106855							
Dec	1		786	7	24460							
				5	131315							

Gether and Drebert Milwaukee, Wis

118 Huron St

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	361	8	411 74	Jan	11	Goodsket A	28	3	3 00	
	3	Mdse	516	2	19 10		26	Disct A	30	8	80	
	6		531	4	3 91		11	Cash	82	9	102 24	
	19		606	2	194 87		31	ExpB	38	5	50	1/23
	27		678	3	10 38			"	"	5	1 13	1/7
Feb	1		19	3	4 08	Feb	13	Cash	92	8	145 16	
	4		47	5	35 87		20	ExpB	50	4	85	2/10
	6		55	6	2 75		28	"	56	5	2 48	2/23
	1		62	8	1 61	Mch	11	Cash	100	1	115 48	
	9		84	7	6 28		13	Goodsket A	69	8	1 25	on 3/7
	13		96	9	65 61	Apr	11	Cash	111	8	48 86	
	18		129	2	1 37		13	ExpB	93	5	1 58	3/24
	23		156	9	22 50			"	"	4	85	3/24
	24		175	3	17 22			"	"	1	1 09	4/11
Mch	7		254	1	127 45	May	5	Cash	120	8	222 83	
	14		311	1	8 20		17	ExpB	119	3	75	5/12
	16		326	4	5 35			"	"	1	55	5/5
	22		359	7	44 44			"	"	4	1 39	5/4
			371	6	9 60		31	"	133	2	38	
	27		399	4	13 00	June	7	Cash	129	2	156 44	
	28		401	3	5 88		20	ExpB	142	1	82	6/12
Apr	5		463	4	65 02			"	"	8	44	6/9
	8		488	9	2 25			"	"	2	3 44	6/2
	12		505	5	28 40		29	" A	150	8	44	6/27
	22		587	4	59 17			" B	"	8	53	6/27
	25		608	6	14 91	July	14	"	160	9	1 17	7/1
	29		632	6	23 46		17	Cash	141	4	210 19	
May	3		668	8	35 00	Aug	15	Fund	182	3	14 16	7/29
	6		16	3	9 30		17	Cash	150	6	189 69	
	9		27	9	72							
	24		158	4	19 75							
June	1		193	5	9 23							
			196	5	3 20							
	7		223	8	14 75							
	14		284	3	80 31							
	20		322	9	5 40							
	29		388	4	27 67							
July	8		449	9	35 55							
	10		510	1	19 90							
	22		568	9	2 16							
	27		595	9	3 60							
Aug	12		74	9	18 00							
	15		42	4	24 52							
	18		69	3	10 65							

44632

Gether and Drebert Milwaukee, Wis

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	23	Ford		8	295 64	Sept	16	Sund	203	9	3 15	9/5
		Mdse	114	1	55 00		23	Exp B	210	9	1 80	9/15
	24	"	117	1	23 41			Cash	162	5	61 70	
	26		133	9	6 75		27	Exp B	213	3	30	9/25
	31		164	2	1 73			"	"	8	1 52	9/22
Sept	14		284	3 4	382 53 8 77	Oct	14	"	230	7 8	68 47 12 50	10/13
	16		300	5	16 16			"	"	9	27	10/12
	22		353	3	7 50			Cash	170	7 4	134 89	31355
	29		417	3	7 23	Nov	10	"	176	1	216 13 60 04	
Oct	7		497	9 8	422 19 27 98		13	Exp A	243	8	44	10/10
			505	8	17			" B	244	4 8	27 49	10/10
	14		566	6	39 21	Dec	15	" A	270	4	1 03	12/8
	19		593	2	3 71			" B	"	9	8 55	12/12
	26		652	7	3 04			" B	"	7	61	3/25 60
	27		659	4	23 53		16	Cash	188	8	125 90	
	30		682	4	9 85		15	Exp A	274	1	64	12/16
Nov	1		4	5 6	529 68 24		28	" B	281	2 3	42 6 32 015	12/22
	1		8	1	12 25							
	2		39	3	7 59							
	7		57	6	7 80							
			59	7	12 94							
	11		91	8	26 00							
	17		142	2	28 10							
	23		213	9	8 10							
Dec	1		284	9 9	632 70 9 00							
	2		288	4	31							
	7		349	3	1 38							
	9		357	7	11 32							
	16		411	9	2 25							
	27		483	8	80							
	29		490	6 1	10 50							
					668 26							

A. D. Farmer and Son T. F. Co., Chicago, Ill

163-5th ave

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	363	8	39878	Jan	9	Goods Ret B	71	6	2400	
	3	Mdse	510	1	2026		11	Cash	82	1	10000	374.45
	10		549	9	2637	Feb	6	"	90	9	12339	
	14		588	9	477	Mch	6	"	99	2	2522	2-3-4-6
	19		603	9	1530		8	Bills Rec	68	5	15017	mos-open
	20		615	9	1899	Apr	3	Goods Ret B	88	3	30	a/c on
	25		646	9	378		17	Cash	113	3	15465	bill for about
			671	5	446	June	20	Fund	147	8	2474	500.00
	28		680	7	574	July	6	Goods Ret B	158	7	412	other bills
Feb	4		68	2	4790		7	Dis B	"	1	100	regular
	10		91	3	1668	July	15	Cash	141	2	10262	
	15		116	9	1440		15	Goods Ret B	165	5	50	cm 7/14
Mch	3		220	7	700							
	7		254	7	394							
	9		271	2	1262							
	13		291	8	2060							
	27		392	8	4490							
	30		420	6	1356							
Apr	1		445	3	21							
	6		472	7	3850							
	8		491	7	8683							
	18		552	7	3580							
	19		566	1	49348							
			568	6	240							
	26		607	3	1200							
May	1		664	8	2474							
			666	1	3313							
	17		78	2	5987							
	21		130	4	1912							
	27		156	2	533							
June	1		199	9	810							
	7		217	6	2400							
	9		246	7	6505							
	12		267	3	975							
	13		279	5	6332							
	20		325	7	~~1213~~							
			328	8	5723							
	21		329	9	270							
	23		353	7	2977							
July	1		408	9	333							
	3		422	5	1058							
	8		450	9	3789							
	12		491	9	360							
	27		596	3	16437							

A D Farmer and Son T. F. Co., Chicago, Ill

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug	1	Ford		8	1260 44	Aug	15	Exp B	181	7	25	
	2	Mdse	642	2	11 00		21	Cash	65	3	175 44	1151.13 3
	8		688	5	10 13	Sept	19	"	161	7	240 82	
	12		25	3	5 25	Oct	23	"	171	9	259 92	
	17		73	2	33 05	Nov	10	"	176	4	214 15	
	26		132	2	6 95		21	Goods Rex B	252	4	3 82	858 33
Sept	2		191	~~5~~ 4	1326 82 ~~8 33~~	Dec	2	Dis B	264	2	89 44 20	17/2
	6		213	9	99		18	Cash	188	1	221 50	
	7		224	9	24 84							
	8		233	8	5 12							
	12		262	9	21 78							805 76
	22		351	4	55 30			107241				
	29		412	8	7 19							
			417	3	38 55							
Oct	14		560	9	1480 59							
				7	1 60							
Nov	2		19	3	1482 19 141 06							
	11		92	8	48 05							
	19		174	1	10 00							
	26		234	~~5~~	~~5 00~~							
	25		244	1	59 23							
	28		247	9	7 20							
Dec	3		308	2 8	1747 73 57 50							
	6		323	4	4 00							
Dec.	15		413	4	152 50							
	27		482	1	41 41							
	29		486	2 3	11 00			899.18				
	30		499	6 9	1 14							

Aluminum Mfg. Co., City

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	360	3	562 35	Jan	31	Man Ex B	36	3	3 90	1/3
	25	4 Boxes @ 30	645	3	1 20	Feb	20	Allowance on Band Saw	51	5	5 00	×
		5 yds 36" #1 Gar. Paper	24	1	1 00		28	2 Rs. Dr. W Rs. Chg. of 12/4	236	8	8 90 / 80	
	31	7# Boxwood	11	3	84			Sund	56	5	2 03	1/3 2/1-3/4 6 45
		1 7'2" of 3" Belting	32	9	3 78	Mch	24	Man Ex B	73	3	11 73 / 2 37	3/1
		1 Band Saw	40	3	30 00	+	31	Man B	84	6	14 18 / 8 43	3/24
	5	1 Brl. H. W. Sawdust	14 3/4	5	50			Sundrs	85	1	2 4 / 1 54	3/31
	24	2 " "	"	1	1 00	May	14	Sund	122	8	1 88	4/29
	20	24 B.H. Cap Screws 1/2 x 1/4	"	3	48			HPH	"	6	60	5/1
		Rent 7/1/98 to 9/15/98	41	5	50 00		31	Man Ex B	133	7	1 60	5/1 5/17 6 67 28
Feb	6	100 Order Sheets	43	4	40							
	18	31'3" of 3" Belting	49	3	6 87							
	20	6'5" " 3" "	53	6	1 41							
	7	1 Brl. Hdwd Sawdust	198	5	50							
		6 ft Basswood	"	4	40							6/1-6 89 72
	14	2 Brls Hdwood Sawdust	"	1	1 00							
		1 Pulley	"	3	75							
	21	4 1/2 hrs turning	"	9	1 35							
		12 Hack Screws 12"	"	5	95							
		9 yds #1-36" Garnet Paper	60	9	1 80							
Mch	13	50 ft 2" Belting	69	4	7 00							
	18	Man Ex A 36 yds Cotton Belting	72	4	1 15							
	24	18'9"-3" Belting	74	4	4 12							
	2	6 ft maple	687 1/2	6	15							
	9	1 Brl Sawdust	"	5	50							
	10	2 1/2 hrs turning	"	3	75							
	18	1 Brl Sawdust	"	5	50							
		6 F.H. M. Screws 1 1/4 x 1 1/4	"	5	14							
	28	10 yds 36" Garnet	80	2	2 00							
Apr	4	10 " 36" "	88	2	2 00							
		23'7" of 2" Belting	90	6	3 30							
	18	2 marking Brushes	98	7	07							
	14	3/4 Gal. wood alcohol	572	8	71							
	20	10 yds No. 2 Garnet Paper	100	9	2 16							
	6	1 Brl Sawdust	651	5	50							
		4 ft maple	"	1	10							
	18	2 Brls Sawdust	"	1	1 00							
	24	1 " "	"	5	50							
May	10	Blocks	64	5	14 09							
	16	20'1 1/8" Cotton Belting	125	4	25							
	8	1 Brl Sawdust	190	5	50							
	10	3 " "	"	6	1 50							
	6	3 " "	"	6	1 50							
	20	7 " "	"	8	3 50							
				6	7 14 57							

6 69 16

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May	31	Fwd		8	68642	Aug	15	Sund	182	4	76	8/1 7/1 -701.28
	6	1 Pulley 8x36	190	3	300	Sept	16	Man B	201	5	14	9/11 8/1 -702.52
	20	10 ft maple	"	3	30			" Ex B	202	8	188	8/31 9/1 -706.56
June	1	2 Telegrams to Lawrie	128	5 4	68972 121	Oct	12	Man B	225	8 9	278 126	10/9 10/1 -712.76
	1	8 Letter Files @ 28	137	8	224		12	Man Ex E	226	3	48	10/5
		1 doz Copying Clothes 1/2" Carbon Paper	148	2	146		19	Man B	231	3	2100	10/18
	7	4 Brls Sawdust	407 1/3	2	200	Nov	13	Man B	242	3	2552 21	10/31 -69383
		1 Pulley 8x8	"	3	165	Dec	28	Cash	191	3	2573 30000	12/1 69807
	17	6 Brls Sawdust	"	3	300		31	Sund	241	2 7	325 73 250	14/30
July	8	2 " "	628	9 1	70128 100					9	32823	395.57
		2 " "	"	1	100							
	28	1/2 Gal Orange Shellac	191	2 3	70328 102							
Aug	1	2 Brls Sawdust	168	1	100							
	15	3 " "	"	6	150							
	19	1 " "	"	5	50							
		1 " "	"	5	50							
	11	10# Glue	"	5	140							
Sept	12	50 ft Lamp Cord	199	9 4	70920 175							
	30	1 doz 12" Hack Saw Blades	221	3	71095 75							
	6	2 nuts	"	6	06							
		14 1/4# Babbitt	"	3	228							
	16	Grinding	439	5	50							
	27	2 Brl Sawdust	"	1	100							
Oct	10	10 1/2 3 1/2" Belting	224	4 6	71554 231							
	28	1 gt Alcohol	238	7	25							
	10	1 Pulley	694	1	100							
	14	10 ft maple	"	7	25							
Nov	11	6 Sheets Carbon	247	7 2	71935 20							
	21	4 Lamp Cord	256	6	60							
	24	3 Brls Sawdust	278	6	150							
	13	5 ft maple	"	6	15							
	23	1 Pulley	"	1	100							
		2 Brls Sawdust	"	1	100							
	13	Mg Alfred	"	~~8~~ 2	~~800~~ 72380							

Pacific States Type Fdry., San Francisco, Cal

506 Clay St

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	499	4	23395	Jan	26	Goods Ret B	30	5	500	
Feb	4	Mdse	57	5	1964			Cash	85	4	5521	
	8		75	9	405		31	"	87	4	9328	
	24		169	4	4288	Mch	21	"	103	4 9	15349 8046	
	28		197	4 5	30055 12596	May	1	Trans. to page	532	4 5	23395 12596	
Mch	15		312	9 6	42651 1500		16	Cash	173	5	9779	
	23		369	7	682						45779	
	28		405	9	612			22375				
Apr	4		458	4 1	45445 325							
May	2		661	5 5	45770 14	July	15	"	141	5	5000	
	15		80	2	16400	Aug	14	"	151	5	5000	
	31		175	7	5308	Sept	18	Goods Ret A	211	4	175	Cm 9/18
June	21		332	5 9	21722 3420	Oct	23	Cash	171	5 5	10175 21227	
	23		357	6	1500						31402	
July	10		483	2 8	26642 4400			27144				
	22		569	9	360							
Aug	12		32	2	31402 4403	Nov	13	"	178	4	5917	
Sept	28		423	2	35805 1514							
Oct	4		542	2	3386	Dec	10	Sund	278	7	295	cm
	26		650	9	3960							
Nov	16		192	6	8250							
Dec	3		316	8 3	15596 9751							
					25347							

American Express Co., Cit

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	633	9	1476						
	7	Cash Sk	81	1	28						
	14	" "	82	1	46						
	21	" "	84	5	50						
	31	" "	86	8	80						
Feb	7	" "	90	1	64						
	14	" "	92	6	42						
	22	" "	94	8	53						
	28	" "	96	9	45						
Mch	7	" "	99	8	53						
	14	" "	101	5	50						
	22	" "	103	6	60						
	31	" "	107	5	68						
Apr	7	" "	110	6	42						
	14	" "	112	1	37						
	29	" "	118	4	40						
May	6	" "	121	6	42						
	15	" "	123	6	42						
	31	" "	127	9	90						
June	15	" "	132	8	35						
		" "	"	1	28						
	24	" "	135	9	45						
July	3	" "	138	1	37						
	14	" "	141	2	92						
	31	" "	145	9	90						
Aug	9	" "	149	5	41						
	28	" "	154	5	50						
Sept	8	" "	157	5	140						
Oct	5	" "	166	7	182						
Nov	22	" "	180	8	224						
Dec	15	" "	187	9	252						

Goodrich Trans. Co., City

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance	641	2	23 24	Dec	30	Cash	19	9	77	
	18	Cash R	83	5	50							
Feb	4	" "	90	4	37 40							
Mch	1	" "	99	2	41 10							
	14	" "	102	4	40							
Apr	1	" "	110	5	49 50							
	18	" "	114	2	20							
May	1	" "	119	2	56 20							
June	2	" "	128	4	40							
				5								
Dec	29	Lumber	486	9	72	Rd						

Scarff & O'Connor Co., Dallas Tx

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June	7	Bal. from	485	7	20392	June	1	Bills Rec	137	6	11967	
		Mdse	224	3	840	July	20	"	168	5	25898	
			227	2	344			Goods Rec'd	"	8	125	✓6023
	8		238	3	2550						37990	
	9		278	1	9532							
	17		308	3	633							
	20		320	6	330							
			321	9	1620							
	26		372	8	1628							
	28		386	4	121							
					37990							
July	1		410	5	860	Aug	14	Bills Rec	178	4	3586	
	10		478	7	358							
	14		495	4	184							
	19		542	9	684							
	25		588	6	1500							
					3586							
Aug	8		690	7	250	Sept	28	"	215	6	12246	
	11		18	9	225							
	17		80	8	11771							
					12246							
Sept	1		181	9	315	Oct	31	"	239	6	15324	
	1		191	2	182							
	4		195	7	169							
	2		202	9	3600							
	12		261	9	81							
	15		288	9	99							
	19		329	1	1414							
			"	9	1800							
	20		336	1	1414							
			339	2	128							
			"	6	1500							
	22		351	2	137							
			352	2	4385							
	21		355	2	20							
	28		415	8	80							
					15324							
Oct	7		486	3	498	Nov	16	Bills Rec	214	4	6025	
	9		516	9	450							
	14		561	2	767							
	18		607	2	110							
	27		666	9	1800							
			"	3	1650							
	30		683	3	750							
					6625							
Nov	1		9	2	2000							
	17		198	9	450							
	23		216	9	27							
	24		234	8	107							
					2584							

Scarff & O'Connor Co

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov	Fwd		1	2584	Dec 11	Bills Rec	267	4	4642	
	24 Mdse	336	5	14						
	29 "	262	1	2044						
			4	4642						
Dec	11	372	6	2400						
		"	8	305						
	14	397	6	654						
	20	439	1	487						
	20	440	6	285						
	22	450	1	9307						
	22	457	7	1169						
			8	13687						

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

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.

Sundries No. 1

DATE.		Explanation.	Folio.	✓	DEBIT.	DATE.		Explanation.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance										
		Wm Decker	386	✓	250							
		Economy Electric Co	464	✓	75	Aug	29	P & L	191	✓	75	
		J B Spindler	"	9	374	May	13	Cash	112	✓	124	
	30	Nat'l Band (Table)	143½	8	440	Feb	12	P & L	118	2	200	
	28	H. Johannes - Draw	"	9	225	Feb	9	Wages 12	44	8	440	
						June	25	Cash	120	3	75	
Feb	14	Rev. Geisler 4 Desks	112	1	2800	June	23	H. Hanegan	115	6	150	
						Feb	28	Cash	93	1	2800	
Aug	24	Wilbur L. Smith	190	7	25	Feb	9	Cash	91	7	75	
	20	Otto Esbach	135	4	220	"	22	"	94	4	220	
	14	Henry Schwake	198	8	125	Feb	14	Cash	93	8	125	
		Wilbur L Smith	"	5	50	"	21	"	94	5	50	
	24	Richard A Dreyer 17 42 2/3 8 Lbs Ea	173	2	2000	Mch	2	"	98	2	2000	
	28	J A Geisler Beef Bill	62	6	5091	"	23	"	99	6	5091	
Mch	1	Jno Dribble Hand Bill Medy	103	8	125	Apr	24	Trans to Riley & Hall	199	8	125	
	6	Little Church	116	6	600	Apr	24	"	118	6	600	
	4	C. C. Hall	"	5	266	Mch	6	Cash	99	5	266	
	9	A. W. Anderson	144	3	300	Apr	18	"	113	3	300	
	6	Bank of 2 Rivers	178	5	500	May	6	"	120	5	500	
	8	J A Geisler Ex	100	5	05	Apr	24	"	118	5	05	
	8	J A Geisler	64	9	5040	"	24	"	"	9	5040	
	24	Henry Wiekins	687½	8	175	Mch	25	Cash	105	8	175	
Apr	6	Chas Spindler Ex. on 107	109	✓	400	June	30	Bal. to page	666	✓	400	
	18	Wm Kahlenberg Wrapping Paper & Twine	873	4	25	June	16	Cash	184	4	75	
	29	W W Richard - Trans	644	4	400	Dec	28	Gen Ledger	78	✓	400	
	29	Geo Weyhausen Room Rent	651	2	1100	July	10	Cash	139	2	1100	
May	11	J Hunkes Church Table	178	2	380	May	27	Cash	126	2	380	
	6	Jno Martins Delivery	115	6	36	June	21	"	134	6	348	
	14	J A Geisler	112	1	5500	May	16	Cash	118	1	5500	
	12	J M Davidson	58	1	375	July	3	"	138	1	375	
	18	Louis Frosch	190	3	300	May	31	"	127	3	300	
		P. Feuerstein	"	2	30	June	2	"	178	3	30	
Jan	8	Union Athletic Club	59	3	30	Aug	9	"	149	3	30	
	28	Robt Bohm	356	4	34	Nov	1	Bal to page	689	7	34	
	27	A Waldeke	376	4	40	June	30	Cash	136	4	40	
	24	Louis Frosch	407⅓	8	125	July	18	"	164	8	125	
	27	J.R. Currens	"	2	200	Aug	26	"	165	2	200	
	28	Hotel Waverly	"	4	700	July	13	Cash	140	7	700	
		H. Wiekins	"	7	250	Aug	7	"	148	7	250	
July	25	Chas Dreyer	514	7	1600	"	9	"	149	7	1600	
	12	Louis Krager	526	8	710	Aug	10	"	127	8	710	
	24	Louis Hartung	168	9	90	July	18	Cash	14	9	90	
	15	J R Currens	546	3	300	Aug	25	"	153	3	300	
	14	Fred Schultz	166	6	150	Sept	28	"	163	6	150	
	14	W W Richards	560	6	600	July	31	Cash	144	6	600	

Sundries No. 1

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July	21	L. O'Wilkins	560	1	55	July	26	Cash	143	1	55	
	22	Joe Langlois	562	3	1200	Oct	31	"	173	3	1200	
		W. Kahlenberg 4 Frames	678	3	75	Aug	8	Cash	148	3	75	
	20	P. Schroeder 4 hrs Scroll Sawing	"	3	120	Aug	8	Cash	148	3	120	
	26	do ½ hr labor	"	6	15	"	"	"	"	6	15	
		Lake House 1 Table	"	5	1400	Dec	14	"	187	5	1400	
		do 4 Screens	"	6	150		14	"	"	6	150	
	27	Louis Hartung 1 China Closet	"	7	700	Dec	5	Cash	184	7	700	
	31	Father Geissler 1 Sash	"	6	60	Aug	8	Cash	148	6	60	
Aug	10	Jos Mann Library	19	9	1800		17	2 Rs Mfg Co	184	9	1800	
	25	D. Greiner	118	2	1100		26	Cash	154	2	1100	
	25	St Johns Church Lutheran	~~155~~ 157	7	1600	Aug	30	"	155	7	1600	
	31	Geo Dicke - 1 case	168	1	550	Oct	3	"	165	1	550	
Sept	6	Jno Menstedt	211	7	2500	Sept	6	Cash	157	7	2500	
	27	Chas Sair	439	9	225	"	26	"	162	9	225	
Oct	9	Harry Bennis	491	6	150	"	26	"	"	6	150	
	23	Frank Schroeder Barber	439	5	230	Dec	12 9	J E K	186 266	2 3	56 174	
		Fred Schnoor	"	6	150	Oct	3	Cash	165	6	150	
	30	Frank Moshuk	"	9	225	"	9	"	167	9	225	
	28	P. Schroeder	238	1	28	Dec	21	"	189	1	28	
	12	1 Hoft Table St Jacobs Church	694	2	380	Nov	18	Cash	179	2	380	
	31	Public Library	694	8	215	Dec	21	"	189	8	215	
Nov	10	Chas Le Clair	71	5	500	Nov	13	Cash	178	5	500	
	9	Public Library	78	7	250	Nov	26	"	181	7	250	
	24	P. Schroeder	256	2	20	Dec	21	"	189	2	20	
	1	Ivor Stein	278	2	515	Dec	30	"	192	2	515	
	23	Bank of Wiwers	278	3	1200	Dec	21	"	189	3	1200	
		Tug Alfred	"	8	800	"	21	"	"	8	800	
Dec	5	Mr O'Niel	312	8	350	Dec	9	Cash	185	8	350	
	9	W D Richards	184	9	1800	"	28	Gen'l Ledger	282	9	1800	
		Henry Getchen	266	5	50							
	20	Frank Mager	189	8	260							
		Mrs. O'Niel				Dec	27	Cash	190	4	~~1600~~	
	15	Max Israel Shelving	498	3	1200							
		Chas Kirsh Bread Board	"	3	30							

DATE.	Explanation.	Folio.	√	DEBIT.	DATE.	Explanation.	Folio.	√	CREDIT.	REMARKS.

Geo. D. Hamilton Detroit, Minn.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	21	Miss A.H.	28	5	500	Jan	1	Balance	384	8	935	
Mch	9	" "	68	1	1000		31	Sundries	39	9	4050	1/21
Apr	15	" "	94	5	500	Apr	24	Gen Exp	103	6	1500	3/25
	31	" "	111	5	500	Sept	10	Cash	161	7	2554	
May	1	Mdse	135	9	1117	Nov	13	Gen Exp	243	5	9500	10/25
	31	Miss AH	131	5	500							
June	29	"	150	5	500							
July	28	Mdse	606	9	450							94.18
	31	Miss AH	170	5	500							
Aug	24	1 Desk	190	7	2554							
	28	Miss AH	191	5	500							
Sept	30	"	219	5	500							
Oct	31	"	241	5	500							credit
Nov	29	"	261	5	500							
Dec	28	"	286	5	500							8918.8

Miss Adelia Hamilton Lockport, NY

Jan	1	Balance	384	5	4163	Jan	21	Sundries	28	8	2555	
	24	Cash	84	7	2122	Mch	9	"	68	7	5110	
Feb	6	"	90	8	2555	Apr	15	"	94	8	2555	
Mch	3	"	98	8	2555		29	"	111	8	2555	
	31	"	107	8	2555	May	31	"	131	8	2555	
Apr	29	"	118	8	2555	June	29	"	150	8	2555	11.75
May	31	"	137	8	2555	July	31	"	170	8	2555	
June	30	"	136	8	2555	Aug	31	"	154	8	2555	
Aug	2	"	147	8	2555	Sept	30	"	219	8	2555	
	29	"	154	8	2555	Oct	30	"	241	8	2555	
Oct	2	"	165	8	2555	Nov	29	"	261	8	2555	
Nov	6	"	176	8	2555	Dec	31	"	286	8	2555	
Dec	5	"	184	8	2555							
	28	"	191	8	2555							

Robt. Rowell 3rd & market Louisville, Ky

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance	475	1	40 78	Feb	28	Cash	97	5	26 78	
	27	Mdse	476	5	30 92	Mch	13	"	104	5	14 00	
Mch	3		215	3	60 24	Apr	4	"	115	5	30 92	
Apr	3		461	9	46 1	June	20	"	134	6	60 24	
	26		618	9	90	July	21	"	145	9	11 61	
May	22		114	3	18 66	Aug	21	"	155	3	18 66	
June	23		354	6	15 00	Oct	12	"	168	6	15 00	
Aug	19		95	9	54 32	Nov	10	"	177	9	54 32	
Sept	10		314	4	145 58	Dec	18	"	188	1	54 32	452
	21		349	8	41 39							
Oct	4		487	4	9 18 27							
Nov	4		56	2	26 62							
	16		486	9	10 80							

Seybold Machine Co, Dayton, Ohio

Jan	11	Mdse	359	6	31 74	Feb	6	Cash	90	6	31 74	
	27	"	11	9	34 56	Mch	7	"	98	3	34 56	
Mch	31		270	9	360	Apr	5	"	109	3	36	
	13		363	9	2160		18	"	96	6	69	
	21		390	3	1200							
May	7		665	6	55 73	June	5	Cash	178	6	55 73	
June	7		334	3	42 42	July	6	"	138	8	71 54	
	21	Cash	134	4	76							
	23		354	1	100							
			358	9	2736							
Aug	7		638	3	15 60	Sept	8	"	154	3	15 60	
Sept	16		249	3	300	Oct	5	"	160	9	60 60	
	18		313	9	57 60							
Oct	9		502	9	73 58	Nov	3	"	175	9	73 58	
	17		350	9	2160		8	"	176	8	21 14	
	28		675	9	2160		6	Exp A	145	1	46	
							12	Goods Ret'd	256	9	2160	
Nov	14		771	9	68 49	Dec	9	Cash	185	9	68 49	

Fredk. Freeman & Co., Boston, Mass

163 Pearl St

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance 7/4	476	5	4748	Mch	31	Cash	107	5	4748	
Sept	14	Mdse	283	2	317	Nov	18	"	179	2	317	

Wm. O. Jupp 48 Larned St. Detroit Mich

Jan	1	Balance	477	7	4120	Feb	24	Cash	95	6	2850	
	21	Mdse	684	3	4143	Mch	31	"	107	1	1270	Watch
	28		682	3	255	May	18	"	123	7	4120 4798	
			2	4	400	June	14	"	131	8 7	8918 1546	
Feb	18		136	8 1	8918 613		30	"	137	6	10464 3570	
	22		161	6	933	July	11	"	140	3	14034 2640	22878
Mch	9		265	6 6	10464 3570		17	"	141	9	5310	
	13		292	6	600	Aug	23	"	53	9 6	21984 8928	
	16		323	3	1020	Oct	12	"	168	6	30912 6000	
	18		341	3	1020						36912	
	27		397	9	16674 1377			Bal to page	159	6	10977	23332
Apr	1		450	9	18051 3933						10977	
	18		550	5	21984 1418							
	25		610	3	1650			21994			47889	
			621	6	2400							
May	3		667	2 4	27452 3460			10977				
June	3		203	8	30912 1250							
	19		311	7	4750			18707				
July	14		513	3 2	36912 3179			10499				
	22		566	6	600							
Aug	15		41	2 9	40691 720							
Oct	7		492	2 7	41411 6478							
					47889						47889	

Sioux City Ptg. Co., Sioux City, Iowa

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance	478	✓	3022	Jan	1	Cash	81	✓	3022	
Mch	18	Mdse	341	9	3186	Jan	4	"	110	9	3186	
July	19	"	530	5	374	Jan	6	"	157	5	374	
Sept	8	"	232	9	176	Oct	28	"	238	7	160	C.B. 1918
Oct	14	"	579	9	630	Nov	8	516 95	177	1	5635	
	18	"	591	8	5039							
Nov	2	"	112	1	124	Dec	9	"	185	1	174	

H. L. Chase Bag Co., 8 N. Main St. St. Louis Mo

Jan	1	Balance	487	✓	30058	Jan	9	Cash	81	✓	30058	
	11	mdse	558	9	1350		23	"	84	9	1350	
Feb	24	"	741	2	9605	Mch	8	"	99	2	9605	
Mch	2		210	9	864		13	"	100	9	864	
May	25	"	144	9	1674	June	24	"	129	9	1674	
July	24	"	609	9	1674	Aug	10	"	149	9	1674	
Aug	23	"	109	4	12292	Sept	6	"	57	7	12292	
Sept	24	"	160	7	70	Oct	9	"	167	9	1674	
	26	"	381	9	1674	Nov	4	"	175	4	70	
Nov	1	"	14	13	57864	Nov	25	"	181	9	1674	
	13		106	9	1674	Dec	4	"	183		57864	
	19		179	4	8431							
					67969			65v.95				

Damon, Peets Co. New York City

44 Beekman St

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	486	2	39341	Feb	22	Cash	94	4	22702	D.
						Mch	24	"	106	7	16639	not
Apr	20	Mdse	616	1	1000	July	21	Exp A	164	4	39341 40	7/draw
May	3	"	53	8	3086	Aug	23	Cash	152	4	1000	
	2	Disct B	114	6	2400	Sept	25	"	162	1	7111	
	15	Mdse	102	5	32	Oct	12	"	168	6 2 8	8151 3656	
	24	"	138	9	1530	7111					11807	04.61
	29		164	9	63							
June	7		241	3	2559							
	12		264	8	746							
	22		345	9	351							
July	19		540	3	39							
			"	5	212							
Sept	26		377	1	82							
Oct	14		546	6	168							
					12268	3 ans						

Woodward and Tiernan Ptg. Co. St Louis, Mo

Jan	1	Balance	491	2	3125	Jan	31	Cash	872		3125	
Feb	1	Mdse	36	6	150	Mch	10	"	100	6	150	
Apr	27	"	628	5	6260	June	17	"	133	5	6260	✓
June	27	"	328	8	1898	Sept	18	"	161	7	4534	
	28	"	386	8	2636							
Sept	23	"	365	7 6	2040	Nov	10	"	176	6	2040	
Nov	11	"	102	3	2550							
	15	"	122	5	3200							

Teachenor-Bartberger Eng. Co., Kansas City

Baird Bldg 6th & Wyandotte St.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	492	9	1800	Jan	12	Cash	80	6	600	
Feb	13	mdse	105	6	600	Feb	13	"	92	3	1200	
	18	"	138	3	1200	Mch	13	"	100	9	1800	
Apr	24	"	600	9	1800	June	14	"	131	6	2400	✓
May	22	"	112	6	600							
June	3	"	206	3	1200	July	13	"	140	3	1200	
July	24	"	623	6	600	Sept	13	"	159	9	1800	
Aug	24	"	118	3	1200							
Oct	2	"	453	3	1200	Nov	13	"	178	9	1800	
	27	"	660	6	600							
Dec.	16		424	3	1200							

F. Wesel Mfg. Co., 82 Fulton St., New York City

Jan	1	Balance	492	2	6932	Jan	16	Cash	83	6	384	
	5	mdse	524	6	834	Mch	1	Mid %	64	5	6548	
					7766		20	Cash	103	6	834	
May	24	"	135	6	177	July	21	"	143	6	177	
July	1		412	9	1494	Sept	16	Exp B	202	9	3915	9/6
	21	Due Oct 20th	453	3	20559		29	Cash	163	9	1494	79053
			454	3	57000	Oct	20	"	170	9	6678	
Aug	15		67	5	79230 49 82							
	16		71	6	582			Bal to page	189	8	81035	
	19		84	9	945							
	24		115	7	169							
Sept	6		211	9	85908 45							
	6		218	4	67			83720				
	15		289	9	180							
			308	5	3938			81035				
	27		390	2	56							
			394	3	12							
Oct	2		460	1	90206 847							
	7		470	5	275							
	13		543	4	175							
			586	5	896							
	20		600	5	284							
530	9		611	4	616							
				5	93299 93299					5	93299	

Wm E Loy 531 Commercial St San Francisco, Cal

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	495	5	175 46	Feb	10	Dies Rec	45	8	104 84	82 27
Feb	14	Mdse	124	4	11 65	Apr	13	"	93	1	82 27	
May	19	"	94	6	187 11 / 37 68	July	19	Cash	142	6	37 68	
June	9		261	7	48 31	Aug	14	"	151	~~5~~	~~130 91~~	
July	26	"	589	2	85 99 / 18 20	Sept	4	"	161	4	48 31	
Aug	8		692	8	104 19 / 23 30	Oct	23	"	171	2	85 99 / 46 64	4903
July	10		474	9	28 44	Dec	23	"	190	3	132 63 / 75 00	
Sept	25		374	3	155 93 / 84 90						207 63	
	27		428	5	94 19						177 39 / 335 02	31846
Oct	31		691	9	335 02 / 7 02							4346
Nov	1		28	2	342 04 / 51 86							
	14		111	3	57 00							
	19		166	1	451 09 / 19	116 07						

C. W. Nicklin 111 So Broadway Los Angeles, Cal

Jan	1	Balance	496	6	91 50	Jan	31	Cash	87	6	91 50	
	13	Mdse	571	8	12 50	Mch	14	"	101	8	12 50	
Mch	6	"	259	2	54 74	Apr	10	"	110	2	54 74	
	16	"	327	2	65 09	May	3	"	119	3	110 73	
	18	"	334	6	14 46							
	22	"	366	5	31 10							
	29		417	8	08							
Apr	19		562	8	165 47 / 32 66	May	29	Sund	131	5	104	cm 5/29
May	4		682	7	119 86	June	15	Cash	132	7	153 97	
	17		83	5	5 00	July	17	Dis a	167	4	155 01 / 94	cm 7/19
	24		130	6	1 59	Aug	14	Cash	151	5	155 95 / 130 91	158.97
	29		160	9	90	Sept	5	"	156	1	286 86 / 136 63	
June	3		202	5	160 01 / 68		19	"	161	6	423 49 / 73 68	6848
	9		260	4	125 23						497 17	35338
	22		342	5	285 92 / 137 57							
July	10		474	~~9~~	423 49 / ~~28 44~~							
	14		525	9	37 89							
	22		564	4	31							
	26		589	3	19 20							
Aug	18		76	8	480 89 / 16 28							
Sept	25		375	6	497 17 / 132 72	Oct	18	Bal. to page	540	4	139 54	
Oct	6		464	7	6 82							
					139 54						139 54	

J. H. Boynton — Pacific Pkg. Sup. House — Seattle, Wash

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance	496	4	159 57	Jan	13	Disct B	75	5	5 00	
Apr	4	mdse	459	2	6 28		16	Cash	83	4	159 57 ✓	223.52
May	1	"	479	3	96 33	June	15	"	132	9	15 20 96 ✓	
Jly	28	Transfrd from Pacific States J. 3d	515	5	175 96	July	31	"	147	9	10 25 56	10 724
June	13	"	376	5	38 84 68	Aug	21	"	152	9	4 68	
Aug	7		675	8	19 00	Sept	16	"	160	7	25 09	
	9		4	1	6 76							
	21		96	7	1 33							
Sept	27		392	7	28 60	Dec	28	"	190	1	34 84	
Oct	2		4492	3	6 24							
Dec	27		786		34 84 / 996							

Cleveland Bag Factory (Root & McBride) Cleveland O.

Jan	1	Balance "10	492	9	65 70	Jan	11	Cash	82	9	65 70 ✓	
Apr	24	Mdse	481	6	92 13	June	8	"	130	6	92 13 ✓	
Aug	21		93	9	82 98	Sept	20	" 21 37 Als 1 13	161	9	27 50	
Sept	27		328	9	22 50	Oct	24	"	171	9	82 98	
Dec.	19		425	4	75 28							

Payzer Ptg. Mch. Works, St Louis, Mo

600 So Broadway

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance	Hgry	1	2774	Mch	25	Cash	104	1	856	
	13	Mdse	574	9	1512	Apr	5	"	112	9	1917	
Mch	16	"	342	3	1485		20	"	118	9	1512	
May	12	"	134	4	960	June	30	"	134	9	1812	✓ 3771
June	7	"	375	7	1557	Aug	11	"	150	9	1060	
July	16		574	2	1199	Sept	11	"	118	2	765	
Aug	17	Cash	151	2	965		18	"	166	9	1512	5241
Sept	22	Mdse	354	8	1178	Nov	18	"	177	2	1799	
Oct	9	"	372	5	2701					6	9933	5590
Nov	18		141	9	1134							6859
	16		160	1	1000							
	17		246	9	1008							47
	22		456	9	2169							

S. R. Whitehead, South River, N. J.

Jan	1	Balance	497	4	139	Feb	25	Cash	95	9	189	
	25	Mdse	655	5	50							
Mch	11	"	194	3	57	May	20	"	271		262	
	14	"	300	5	68							
	22	"	352	6	42							
	25		345	5	95							
May	25	"	151	3	1026	Sept	14	"	156	4	792	
June	4		230	8	26							
	13		196	2	43							
	24		361	3	102							
July	1		414	3	1427							
Sept	16		303	4	2958							
Oct	11		379	1	55							
	20		603	5	65							
				1	1188							

Board of Education City

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	498	4	130	Jan	11	Cash	82	4	130	
Jan	2	Ex. on pictures	80	6	195		19	"	84	4	~~400~~	
		" " K.G. Supplies	"	2	110	Feb	13	"	92	4	130	
	18	Fgt. on Rub. Type 25	83	5	68		9	Man B	45	5	185	×
		" " moulding 43					18	Man A	49	6	60	
	21	Exp " "	84	8	35	Mch	8	Cash	99	6	3 7 5 / 6441	
	31	9 ft moulding 52	34	6	87						6 8 1 6	
		6 coils wire 35			4 9 5	May	1	"	119	3 4	3391	
		4 Racks @ 60	"	6	240		16	"	123	4	1 0 2 0 7 / 25	
		1 1/4 Gro Knobs	"	4	232	June	6	"	129	8 4	1 0 2 3 2 / 25	✓
		7 Lights Glass	"	5	185						1 0 2 5 7	Chg a
		Chas Baumbach Co 1/31	38	1	154			63.41				work Book
Feb	1	Fgt. on Knobs 25	89	5	1 3 0 6 / 50							
		Fgt. on Glass 25										
	9	Veneer	45	4	499							
	6	Cash	99	8	1 8 5 5 / 35			67 9 0 / 2				
	24	J C Iverson Co	75	1	100							
Apr	1	Mdse	489	4	1 9 9 0 × / 3391							
	1	Fgt. on ptd matter	110	4	25							
	10	Man A	87	3	4800 ×							
		"	88	8	26 ×							
	11	Fgt. on books	113	7	1 0 2 3 2 / 25							
May	6	1 Date Box	5	1	1 0 2 5 7 / 100	July	6	Cash	138	2	200	
June	19	1 Box for wooden Shoe	304	1	100							
Aug	4	Mdse	663	8	125	Aug	9	"	148	8	125	
Sept	12	McField & Co	200	9	450	Nov	4	"	175	9	450	
Nov	23	Express for Thos Chas Co	26	1	55							
Dec	4	Fgt. on Paper	183	5	32							
	15	Bradner Smith & Co	271	9	900							
	31	"The Presidents"	284	5	50							
				2	1 0 3 7							

Free Page

Allen, Lane and Scott, 124 Clover St Philadelphia, Pa.

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance	635	5	3416	Jan	13	Disct'd	95	8	206	1782
	13	Mdse	681	5	788		14	Cash	83	7	2216	
					4204	Feb	14	"	93	8	1722	
							21	Fgt'd	53	1	55	
July	1		773	7	6397	July	15	Cash	141	8	19947	
	27		346	1	1360							
July	7		442	1	1983	Aug	10	"	150	4	5971	
	27		598	1	1000							
	29		618	2	488							
Aug	3		648	6	1500	Sept	12	"	1585		9975	
	17		30	8	1475							
Sept	12		991	2	2975	Oct	19	"	170	7	1438	
	21		357	4	463		14	Goods Ret'd	932	8	575	4237
	26		382	8	1475	Nov	13	Cash	178	7	4237	
Oct	10		571	1	1000							
	11		531	8	1475							
	27		678	7	862							
Nov	19		178	8	800	Dec	13		186	8	800	
Dec.	16		413	9	900	Dec	18	Goods Ret'd	784	2	380	
	23		477	3	2280							

G. Northern Ry. Co. Jas. W. Blabon, Pres. St Paul, Minn

Jan	1	Balance	641	4	4900	Jan	13	Cash	82	3	2100	
	3	Mdse	516	5	1400		24	"	84	1	2800	
	14		578	7	700	Mch	6	"	99	2	5600	
		"		7	700		28	"	106	1	3700	
			581	7	700							
		"		7	700							
	18		599	5	1400							
Feb	1		149	7	700							
		"		7	700							
	13		99	7	1600							
	11		"	7	700							
	27		194	7	1400	Apr	11	"	115	7	7000	
Mch	4		238	4	900							
	14		251	7	700							
	10		284	7	700							
Apr	1		453	7	700	May	10	"	124	1	2800	
		"		7	700							
	14		586	5	1400							
May	2		664	5	1400	June	14	"	135	4	2200	
	22		116	8	800							
July	22		110	4	625	Oct	2	"	65	4	850	
	23		144	4	850	Nov	3	"	175	3	1875	
Sept	13		971	3	1875	Dec	9	"	185	4	625	

Indianapolis Electro Co., Indianapolis, Ind

17 W Georgia St

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	643	8	92 42	Feb	28	Cash	97	4	59 35	
Mch	10	Mdse	278	2	20 81	Mch	18	Goods Rex A	72	3	1 02	
Apr	3		460	1	22 60		14	Cash	101	7	~~52 00~~	
May	2		661	9	47 16		21	"	103	2	11 36	
	8		21	3	3 00	Apr	22	"	115	2	21 71	
	11		42	9	72 90	June	20	"	134	8	19 79	
	31		175	5	7 16	July	17	"	141	1	22 60	17578
June	6		211	3	3 90	Aug	23	"	153	3	123 06	15318
	28		389	7	19 06	Sept	18	"	160	8	11 06	
Sept	25		378	4	41 53	Oct	12	"	169	7	19 06	
Oct	20	Telegram sent collect	733	5	3 50		24	"	639	~~3~~ 2	~~13 80~~	39490
	21	Mdse	619	5	25 16							624.53
	24		639	3	13 80							
	26		658	8	313 91							
	30		687	8	12 50							
Nov	4		50	4	12 28							
	16		136	8	4 85							
Dec	1		284	2	47 00							
	5		318	4	67 45							
	21		458	3	72 93							

Jno. M. Jones Co., Palmyra, N.Y.

Jan	1	Balance	685	1	108 55	Jan	23	Cash	84	2	71 75	
	18	Mdse	602	8	12 50	Mch	21	"	103	7	25 00	6442
Feb	7		81	5	17 87	Apr	22	"	115	5	12 20	
Mch	17		333	2	22 25	May	31	"	127	9	29 97	
May	10		46	6	15 00	June	30	"	137	2	22 25	
July	1		416	3	30 90	Aug	29	"	154	6	15 00	
Sept	13		276	1	31 60	Oct	23	"	171	3	30 90	

Thos Reid

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	185	4	3 10	Nov	8	J E H	246	7	53 71	
Feb	1	Cash	89	4	40							
Mch	30	"	106	9	90							
May	1	"	119	8 4	4 40 40							
June	5	"	129	4	40							
July	11	"	140	7 9	5 20 90							
Aug	10	"	150	7 4	6 10 40							
Sept	11	"	158	2 4	6 50 40							
	30	Chgo Cash	170	6	50 10							
Oct	3	Cash	165	3 5	57 00 1 40							
Nov	1	"	174	8 4	58 40 40							1/7
				3	58 80							

Dwo Rivers Telephone Co. City

Mch	30	Mdse 3 Tel Boxes	427	3	3 00	May	16	Cash	133	4	6 25	
Apr	24	Weatherproof wire	110	7	25	June	5	"	128	8	6 65 ✓	
May	3	Exp. on wire	120	9	45 ×		20	"	133	1	12 90 7 75 ✓	
	18	2 Tel Boxes	88	2	2 00							
	31	Chgo Cash wire	134	9	5 67 ×							
		2 Hm @ 25 & CS	"	8	5 75							
	10	Base for Tel Boxes	190	3	3 00 ×							
June	1	Cash	128	5 8	20 12 53							
June	30	13¼ hm @ 25 &	156	4	20 65 3 31	Aug	16	"	151	4	13 00	
July	31	38¾ " " 25 &	172	6	9 69							
Aug	31	3 " " "	194	4 3	13 00 75	Sept	16	"	160	3	75	
Sept	30	29 " " 25	221	5	7 25	Nov	3	"	175	7	7 63	
Oct	31	1½ " " 25	241	2	38							
Dec	9	Carbons & Zincs	266	6	7 63 105							
	31	7 hm @ 25	287	4	1 75							

Natl. Ptrs. Supply Co. Washington, D.C.
1636 G. St. Nox

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug 12	Mdse	33	1	154 90	Sept 13	Cash	158	1	178 30	Pay 15th for all goods purchased during previous month
24	"	116	9	23 40						
				178 30						
Sept 26	"	389	4	81 25	Oct 31	"	173	7	81 25	
Oct 6	"	490	9	56 25	Oct 31	Tgt B	240	7	9 43	
30	"	681	8	1 24	Nov 13	Cash	178	1	46 99	
				56 42					56 42	
Nov 16	"	138	9	44 01	Dec 18	"	188	9	45 81	
25	"	277	9	1 80						
			9	45 81						

Great Northern Ry Co., Howard James, P.A., St Paul, Minn

Sept 29	Mdse	409	8	12 50	Dec 9	Cash	185	3	18 75	
	"	411	4	6 25						
				18 75						
Oct 9	"	499	3	18 75						
	"	501	4	6 25						
Nov 24	"	734	3	18 75						
			1	43 75						

Wm C. Jupp 48 Larned St Detroit, Mich

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct	12	Ford	527	6	109 77	Oct	21	Goods Ret B	232	6	60	C M 10/19
		Mdse	"	9	10 80	Nov	13	Cash	177	8	37 79	
	27	"	664	5	8 60		24	"	181	9	7 20	
Nov	3	"	26	7	129 17 / 38 50	Dec	1	"	285	5 / 4 / 5	55 59 / ~~32 50~~ / 45 59	138 51
	4		46	5	16 43							180 99
Dec	1		285	4	184 10 / 32 50							
	9		364	8	3 68							
	14		390	9 / 5	6 30 / 226 58							

Traces

F Wesel Mfg Co., 82 Fulton St, New York City

Oct	21	Bal Ford	530	8	810 35	Oct	26	Goods Ret A	236	5	3 20	C M 10/26
	21	Mdse	617	6	1 50	Nov	16	Cash	179	4	650 95	
	25	"	640	2	6 23		15	Fat B	251	8	85 49	
	23	"	657	2	26 48		23	Goods Ret A	256	5	41	C M 11/22
	31	"	687	5	3 74	Dec	9	" " B	265	9 / 7	740 05 / 8 28	" '78
	30		688	9	123 75						748 33	
Nov	4		36	5 / 6	972 05 / 7 08						1057 70	
	7		66	4	4 63							
	9		83	1	16 57							
	4	Goods Ret B	245	9	45							
	5	Mdse	122	9	15 75							
	16		134	6	3 30							
	18		197	3	5 88							
	23		214	3	15 60							
			215	6	16 62							
	28		243	8	2 78							
Dec	2		295	2	1068 78 / 684 83							
	2		296	9	8 28							
	3		314	3	3 00							
	6		322	5	21 20							
	7		348	8	26							
	15		401	3	27 75			Carried to 540				
				9	1806 03							

C. W. Nicklin 111 So Broadway Los Angeles, Cal

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct	18	Ford. from	531	4	139 54							
	18	mdse	623	6	91 41							
				9	3095							
Nov	1	"	4	8	17 72							
	15		121	1	5 50							
	22		193	8	44							
	21		264	6	29 22							
				6	8383			Trans				

F. Wesel. New York City

		Forwd.		2	1057 70	Dec	31	Goods Ret A	794	6	666 78	
Dec.	15		412	6	15 00							
"	21		448	5	3 74							
	21		495	4	40 00							
	30		503	5	41							
	30		504	6	6 99							
				1	1123 84			Trans				

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Sanders Engraving Co., St Louis, Mo

400 N - 3rd St

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 1	Balance	478	5	3200	Jan 16	Cash	83	5	3200	
12	Mdse	566	5	3200	Mch 29	"	106	5	3200	
Mch 9	"	272	5	3200	May 18	"	123	5	3200	
June 29	"	372	5	3200	Sept 13	"	159	5	3200	
Oct 18	"	581	7	1600	Dec 28	"	191	4	4000	
	"	622	6	2400						
Dec. 21	"	441	2	2000						

Jacob North and Co., Lincoln, Neb

Jan 1	Balance	480	6	1500	Jan 31	Cash	84	9	900	
10	Mdse	551	8	350	Mch 21	"	103	6	600	
Feb 7	"	66	6	1850 600	31	"	107	8	350	
Apr 13	"	520	6	2450 600	Apr 22	"	115	6	1850 600	
					June 17	"	129	6	2450 600 ✓	
June 23		355	6	600	Aug 31	"	155	6	600	
Sept 21	"	356	6	600	Dec 15	"	188	6	600	

Chas. S. Belz and Co., 4 So 5th St, Philadelphia, Pa

Jan 1	Balance 11/23	484	3	4800	Jan 5	Cash	80	3	4800	
17	Mdse	588	3	4800	Mch 1	"	98	3	4800	
Mch 2	"	213	3	4800	May 5	"	120	1	6400	
31	"	431	7	1600	June 2	"	128	3	4800	
Apr 17	"	547	3	6400 4800	30	"	136	1	6400	
May 9		31	1	1200 6400						
July 14	"	519	3	4800	Sept 4	"	156	3	4800	
Sept 19	"	334	1	6400	Oct 21	"	170	1	6400	
Oct 25	"	645	3	1200	Nov 23	"	180	3	1200	
Nov 4		58	6	6000	Dec 18	"	188	6	6000	

Pioneer Press Co., St Paul, Minn

Jan 1	Balance 11/30	487	3	3000	Jan 2	Cash	80	3	3000	
Feb 4	Mdse	64	8	1196	Feb 16	" 11 36 Dis 60	93	8	1196	
17	"	126	3	3000	Mch 18	"	103	3	3000	
Mch 15	"	313	8	800	Mch 27	"	105	8	800	
30	"	424	7	160	Apr 11	" 152 Dis 8	111	7	160	
June 28	"	385	8	3923	July 31	"	144	8	3923	
July 20	"	557	2	830	Aug 2	"	177	3	75	
Aug 18	"	86	7	466	21	"	152	2	830	
Oct 24	"	635	3	3000	30	" 443 Dis 23	154	7	466	
					Nov 25	"	181	3	3000	

International Pbts. Sup. Co., El Paso, Tex

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Mdse 11/26	487	3	15 60	Mch	14	Cash	101	3	15 60	Draw for Mexico bills
May	31	"	189	8	~~147 86~~	May	4	"	122	3	15 60	as well as
	31	" M-	"	9	146 97	Oct	6	"	166	6	131 37	El Paso bills
June	20	" ElP	319	2	19 10	Nov	13	"	177	8	80 27	through 1st
July	16	ElP.	594	2 6	16 60 7 / 61 17							Nat'l. Bk - El P.
Dec.		C. of. M.	433	8	70 46							Ask them to notify Mexico House.

Stanford and Co., Ithaca, N.Y.

Jan	1	Mdse (Bal)	487	8	23 75	Feb	21	Cash 4.70 Dis 25	94	9	4 95	
Feb	11		98	9	4 95	Apr	14	" 3.60 " 18	112	9	3 78	
Mch	27		400	9	3 78		18	Goods Ret a	96	8	23 75	
May	11		41	7	3 13	May	29	Cash	126	7	3 13	
June	9		254	7	3 13	June	30	"	136	7	3 13	
July	20		557	4	17 50	Aug	7	" 16.62 Dis 88	148	4	17 50	
Aug	22		100	2	15 68	Sept	6	" 14.90 " 78	157	2	15 68	
Sept	1		183	6	15 00	Sept	15	" 14.25 " 75	159	6	15 00	
	7		233	4	9 67	Oct	23	"	171	6	13 92	
	26		382	2	4 25							

Gin and Co., 378 Wabash Ave., Chicago, Ill.

Jan	1	Balance 12/30	488	2	200 00	Jan	24	Cash	85	5	230 00	
		Mdse	509	3	30 00							
Feb	4	"	48	9	382 95	Feb	16	"	93	9	382 95	
Aug	17	"	57	4	502 577 30	Sept	16	"	160	6	646 80	
	19		68	2	69 50							
Sept	18	"	301	7	18 70	Oct	17	"	170	5	520 70	
	22	"	358	7	502 502 00							
Oct	9	"	491	6	1 50	Nov	16	"	179	4	503 50	
	25	"	660	7	502 502 00							

H. S. Stark and Co., 1112 Dodge St., Omaha, Neb.

Jan	1	Balance 12/28	493	3	12 00	Feb	7	Cash	90	3	12 00	
Apr	8	Mdse	498	3	12 00	May	11	"	122	9	18 00	
	24	"	600	6	6 00							
June	15	"	299	3	12 00	July	6	"	138	3	12 00	
Aug	17	"	49	3	12 00	Sept	8	"	157	3	12 00	
Sept	16	"	304	6	6 00	Oct	6	"	166	6	6 00	

T. W. & C. B. Sheridan Chicago, Ill

413 Dearborn St

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 1	Balance 12/29	4 gry	3	408	Apr 20	Cash	114	3	408	
Oct 14	Mdse	550	6	330	Nov 4	"	175	6	330	

Saml. R. Mason 199 Superior St., Cleveland, Ohio

Jan 1	Balance 12/20	533	9	864	Jan 21	Dis A	28	4	400	
12	Mdse	566	4	2200		Cash 26 21 Dis 43	84	9	2664	
Aug 31	"	163	3	1200	Sept 21	"	163	3	1200	
Oct 9	"	504	6	600	Nov 8	"	176	6	600	
Nov 13	"	101	3	1200	Dec 15	"	187	3	1200	

Heywood Mfg Co., 420 3rd St., Minneapolis Minn

Jan 1	Balance 12/27	635	6	600	Feb 16	Cash	93	6	600	
Feb 10	Mdse	91	3	300	Apr 17	"	113	3	300	
July 19	"	538	1	703	Oct 12	"	168	1	703	
Sept 9	"	219	1	1441	Nov 29	"	182	1	1441	
Nov 2		37	3	1326						

Foote and Davis Co., 16 E Mitchell St., Atlanta, Ga

Jan 1	Balance 11/1	641	8	1700	Jan 16	Cash	83	8	1700	

Scarf Tag, Label & Box Co., Ypsilanti, Mich

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 1	Balance 12/29	645	4	36 40	Mch 10	Cash	100	4	36 40	
May 5	Mdse	7	3	27 30	July 31	"	145	7	30 31	
30	"	141	4	30 1						
Aug 22		95	7 9	30 31 35 10	Oct 31	"	173	9	35 10	

Jos. Wenzel City

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 1	Balance	646	5	5 00	Jan 5	Cash	80	5	5 00	
31	Tenements No. 1	34	5	5 00	Feb 4	"	89	5	5 00	
Feb 28	"	61	5	5 00	Feb 27	"	96	5	5 00	
Mch 31	"	83	5	5 00	Apr 1	"	109	5	5 00	
Apr 29	"	110	5	5 00	May 1	"	119	5	5 00	
May 31	"	131	5	5 00	June 1	"	128	5	5 00	
June 30	"	154	5	5 00	July 11	"	139	5	5 00	
July 31	"	141	5	5 00	Aug 2	"	147	5	5 00	
Aug 31	"	193	5	5 00	Sept 2	"	156	5	5 00	
Sept 30	"	214	5	5 00	Oct 2	"	165	5	5 00	

J. M. Johnson & Co., 131 E. 5th St., St Paul, Minn

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 1	Balance 12/29	646	5	6 08	Jan 4	Cash	80	5	6 08	

Boston Ptg. Press Co., 100 High St., Boston, Mass

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 1	Balance	653	4	45 22	Feb 4	Cash	90	4	45 22	
Apr 12	Mdse	531	9	9 00	Sept 18	"	160	9	9 00	

City of 2 Rivers, City

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	654	4	400	Jan	19	Cash	84	4	400	
June	20	6/19 - 1 hr - Pump	147	1	100	Aug	7	"	148	1	100	
July	17	Prepay on map to Milw	141	3	30		17	"	151	7	160	
		Exp " " Jr Milw	142	3	30	Sept	21	"	161	3	435 (260)	
Aug	12	8 Brass Springs	176	4	85 (60)							
	18	Use of Pump	185	3	300							
	28	" " " 1½ hr	191	6	150							
Sept	5	3½ hr - 9/2	197	8	350 (695)	Oct	21	"	171	1	550	
		2 hr 9/9 9/12	211	2	200							
Nov	8	1 hr 10/28	246	1	100	Dec	27	"	190	1	100	see

J. E. Gagnon City

Jan	1	Balance	663	4	700	Jan	10	Cash	182	4	700	
	31	Tenement No 1	34	7	700	Feb	15	"	92	7	700	
Feb	28	"	61	7	700	Mch	13	"	100	7	700	
Mch	30	"	83	7	700	Apr	13	"	112	7	700	
Apr	29	"	110	7	700	June	15	"	133	6	1275 ✓	
May	31	"	131	7	700		20	Tenement No 1	147	8	125 ✓	
June	30	"	154	7	700	Aug	10	Cash - Wagner	177	5	1400	
July	31	"	171	7	700							
Aug	31	"	193	7	700	Oct	13	Wagner	228	6	1275	
Sept	30	"	219	8	575							

Ira Stein City

Jan	1	Balance	676	4	260 14	July	30	Bam a/c	156	4	1591 87 ✓	1588 47
	9	Cash	82	6	78							
	13	"	"	6	600 00							
	31	Mica Roofing Co	36	5	13 64							
	17	298 ft com Elm	143	3	4 17							
Feb	11	Cash	92	8	600 83 (878 73)							
	13	9 Rolls Bldg Paper	46	9	8 91							
	18	Labor on Hay Camp Bolts	49	7	3 40 (1488 47)							
May	27	Cash	126	1	100 00 (1591 87)							

Cosmopolitan Irvington-on-the Hudson, NY

Jan	1	Balance	687	3	57 00	Mch	17	Cash	102	3	75 00	Do not draw
	11	Mdse	558	9	18 00 (75)							

Chas Berger City

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	386	2	200	Jan	31	Exp B	38	2	200	

Abram Gould P/a St L & S. Ry. St Louis, Mo

Jan	3	mdse	515	4	22 00	Feb	25	Fg & B	60	2	74	
	3	"	"	4	22 00	Mch	14	Cash	101	6	43 26	
	23		641	9	31 50		31	"	107	6	21 75	
Feb	3		45	4	22 00	Apr	5	"	112	9	31 50	
				3		May	31	"	131	2	25	

The Blade Ptg and Paper Co., 520 St Clair St, Toledo, Ohio

Jan	5	mdse	521	3	12 00	Feb	6	Cash	90	3	12 00	
Mch	22	"	360	3	12 00	Apr	24	"	116	3	12 00	
Aug	25	"	121	3	12 00	Sept	27	"	162	3	12 00	

McDonald and Co., 14 Longworth St Cincinnati O.

Jan	10	mdse	555	9	69 66	Feb	6	Cash	90	9	69 66	
Feb	22	"	155	7	14 02	Feb	20	Fg & A	51	3	5 61	
Mch	3		216	6	25 80	Mch	24	"	74	8	1 16	117 16
	4		236	6	25 80	Apr	4	Cash	110	7	117 16	
	6		243	9	38 70							
	7		251	8	19 61							
Apr	5		466	8	21 50	May	3	"	119	8	118 25	
	6		474	8	21 50		20	"	124	1	88 75	
	7		482	8	21 50	June	19	"	133	5	70 52	
	8		495	8	21 50							
	10		504	3	32 25							
	18		544	8	21 50							
	19		560	2	67 25							
May	11		43	5	70 52							

11 8 25

554

Bramblett and Beygeh Minneapolis Minn

Boston Block

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 1	mdse	553	3	1200	Feb 20	Cash	94	3	1200	
Feb 22	"	150	3	1200	Mch 6	"	99	3	1200	
Mch 13	" stt	302	6	600	10	"	100	3	1200	
14	"	311	4	3190	Apr 11	"	111	1	1990	
						"	"	6	600	
May 3	"	664	7	105	June 10	"	130	6	600	
5		4	3	1200		"	"	9	1305	
27		165	6	600						
June 14		282	3	3000	Aug 11	"	150	3	3000	
Aug 3		652	3	1200	Oct 6	"	166	3	1200	

Hall Litho Co, Topeka, Kansas.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 11	mdse	558	3	1200	Feb 1	Cash	89	3	1200	
Feb 28	"	194	6	2400	Mch 8	Deset A	67	6	150	
					16	Cash 21.38 Dis 33	102	2	2171	
					May 9	"	121	7	79	
May 8	"	557	7	1600	May 31	"	127	7	1600	
Aug 8	"	691	3	1200	Sept 2	"	156	3	1200	
Oct 18	"	580	5	3200	Nov 11	Goods Ret	249	8	800	
					14	Cash	178	6	2400	
Dec 9	"	370	3	1785						

Cleveland Paper Co, Cleveland Ohio

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 19	mdse	609	5	4397	Feb 9	Cash	91	5	4397	
June 20	"	322	8	3518	July 15	"	141	8	3518	
Sept 18	"	321	2	17759	Oct 19	"	170	2	17759	
Oct 7	"	487	9	3321	26	"	172	9	3321	
Dec. 14		397	9	1296	Dec 30	"	192	9	1296	

Democrat Ptg. Co, Madison, Wis

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 19	mdse	610	5	5180	Jan 26	Cash 49.21 Dis 2.29	85	2	5150	
					Mch 1	Pth	64	3	30	
Mch 24	"	378	6	600	Apr 11	Cash	111	6	600	
May 13	"	56	6	600	June 9	"	130	6	600	
June 21	"	329	9	1089	June 26	" 10.35 Dis 54	135	9	1089	
Sept 26	"	379	6	600	Oct 6	"	166	6	600	

M. Cassell Chattanooga, Tenn

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 23	Mdse Dft on B/L	628	6	600	Feb 15	Cash	93	6	600	
Feb 23	" "	158	6	600	Mch 14	"	101	6	600	
Apr 19	" "	564	6	600	May 8	"	121	6	600	
June 9	"	748	6	600	June 20	"	134	6	600	
Aug 8	"	689	6	600	Aug 23	"	153	6	600	
Oct 14	"	553	6	600	Oct 31	"	173	6	600	

Standard Garment Cutting Co. 267 S. Lincoln St. Chicago, Ill

Jan 27	Mdse	644	5	169 88	Jan 2	Cash	80	6	150 00	
Mch 16	"	324	9	78 75	31	"	84	3	75 00	
				248 63	Apr 15	"	113	5	23 63	
May 24	"	143	0	000	May 1	"	119	9	180 00	
June 7	"	215	3	183 72	July 8	"	139	3	3 72	
Sept 25	"	368	3	177 60	Aug 17	"	150	6	150 00	
Nov 13	Cash	178	5	50	Nov 3	"	175	3	75 00	4690
			8	178 10				9	225 00	

Dorsey Ptg Co. Dallas, Tex

Jan 30	Mdse	12	3	48 00	Mch 29	Cash	106	6	46 50	Draw through
					Apr 10	"	111	6	1 50	Natl BK of
May 18	"	91	4	7 60	July 31	"	14	4	7 60	Commerce
Sept 1	"	181	9	63	Oct 9	"	164	9	63	

Standard Adv Co. Coshocton, Ohio

Feb 1	Mdse	73	6	53 25	Feb 23	Cash 50 59 Dis 85	95	5	51 44	
13	"	104	9	4 50	Mch 1	" 427 " 73	98	9	4 50	
				57 75	8	"	99	1	1 81	
May 24	"	143	2	1 46	June 12	" 139 " 2	131	2	57 75 1 46	
Aug 7		678	9	21 51	Aug 31	" 2043 " 108	155	9	21 51	
Aug 26		143	2	2 51	Sept 29	" 242 " 12	163	2	2 51	

Conrad Lutz — Burlington, Iowa

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Feb 1	Mdse	28	9	1125	Apr 27	Cash	148	9	1125	
June 14	"	314	6	438	Feb 13	"	156	6	438	
Aug 12		35	8	1061	Oct 31	"	173	8	1061	

Liberty Machine Co., 140 Nassau St., New York City.

Feb 3	Mdse	4	1	415	Mch 31	Mdse	81	1	415	
Oct 13	"	680	4	3814	Dec 10	Bills Rec	167		3814	

Foote & Davis Co., 65 E. Alabama St., Atlanta, Ga.

Feb 6	Mdse	55	6	2400	June 19	Cash	133	6	2400	✓
Mch 27	"	212	3	1200	July 15	"	141	7	1870	5353
Apr 18		551	4	670	Aug 14	"	151	4	2887	
May 27		116	7	2887	Sept 19	"	161	6	2400	
	27	132	6	2400	Oct 14	"	169	7	466	
June 10		165	2	66						
Aug 26		136	4	400						
Oct 9		501	9	864	Oct 28	" 821 Dis 43	179	9	864	
Oct 27		663	3	1200						
Dec 22		1654	3	1200						

Clark Mfg Co., Kathaway Bldg., Milwaukee, Wis.

Feb 8	Mdse	75	X	2938	Apr 27	Cash	115	C	2938	
Mch 30	"	411	3	1200	June 14	"	131	3	1200	
May 6		12	3	1447	July 31	"	145	4	2947	
	27	"	110	6	600					
	27		131	4	2200					
June 27		364	6	600	Aug 27	"	153	6	600	
Aug 7		676	2	696	Oct 13	"	171	3	696	
Sept 27		189	3	1200	Nov 13	"	177	3	1200	
Oct 6		554	3	1200	Dec 16	"	188	3	1200	
	27	632	7	1600		30	"	192	7	1600
Mar 16		177	4	1600						
Dec 4		963	3	1200						

The J. F. W. Dorman Co. Baltimore, Md.

121 E Fayette St

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb	9	mdse	84	3	91 29	May	20	Cash	124	6	92 40	
	3	Ex. on sample case	89	3	1 20	July	3	"	138	9	0 9	
Apr	8	mdse	495	7	27 43	Oct	14	Mark	230	8	92 49 / 89	10/12
	14	Prepay on above	112	3	2 10					5	93 38	4539 3
Sept	9	mdse	246	1	16 75							
Nov	1	"	29	6	3 75							
	18	Prepay on above	179	3	75							
Dec	5	mdse	307	6	3 75							
	11	"	375	6	6 54							

Public Printer Washington, D.C.

Feb	10	mdse	89	4	40 00	Mch	18	Cash	103	4	40 00	
Mch	3		219	5	10 94	Apr	12	"	111	5	10 94	
June	16	"	308	4	48 67	July	24	"	103	4	48 67	
	28		392	3	123 42	Aug	16	"	151	3	123 42	
Aug	14	"	78	1	1 00	Sept	25	"	162	1	1 00	
Oct	16		556	3	12 00	Nov	9	"	176	3	12 00	
Dec.	20		459	1	144 55							

Clark and Courts Galveston, Texas

Feb	11	mdse	101	3	30 00	Mch	20	Cash	103	3	30 00	

W. R. Knox Mchy. Co. 207 N. 2nd St. St Louis Mo

Feb	18	mdse	140	3	12 72	Mch	22	Fund	72	3	1 20	on 3/15
		"	"	3	5 52	June	14	Cash	132	6	20 58	
	28	"	183	9	2 34	July	17	"	141	6	13 20	
Mch	15	"	312	9	7 20	Aug	11	"	150	3	7 50	
	25	"	390	9	7 20							
Apr	8		499	3	7 50			Bal to page	561	2	19 37	
May	25	"	144	9	1 80							
July	8	"	462	9	3 78							
	20		556	3	2 10							
	28		609	3	5 34							
Aug	18		69	3	3 00							
558	21		356	2	3 35							

Wm E. Peck & Co. New York City

100 William St

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb	17	Mdse	163	7	465 10	Mch	14	Disct B	67	4	47 92	431.71
Mch	13	Mdse a/c	69	4	14 53		16	Cash	102	6	408 84	302 82
	20	Mdse	354	2 5	479 63 ~~279 95~~ 759 58		31	"	107	4	456 76 14 53	
						Apr	8	"	110	5 6	471 29 8 34	
Nov	15	"	132	1	356 50							
Dec	12	Freight	186	3 4	54 30 41 80							

Flint Eddy & Co. New York City

Feb	25	Mdse	187	7	87 19	Apr	28	Cash	117	5	399 11	
Mch	16	"	338	1	28 90	May	29	"	126	2	419 60	
	13	Mdse a/c	69	1	30 7						818 71	
Apr	20	Mdse	577	9 9	119 16 247 50							
	22	Mdse a/c Tax	101	8	8 90							
Mch	20	Mdse	354	5 4	279 95							
May	22	"	103	9	655 51 157 50							
	31	Tax B	131	3	5 70							
					818 71							

McDonald & Co. Cincinnati, Ohio

June	14	Mdse	290	3	30 00	July	1	Cash 28.50 Dis 1.50	138	3	30 00	
July	5	Cash	139	5	2 30	Aug	9	"	148	5	2 30	
Dec	2	"	291	7	43 00							
	12	"	378	7	43 00							
	23		478	5	86 00							
					172 00							

E. C. Palmer & Co., New Orleans, La

433 Camp St

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June 14	mdse	639	9	3 15	July 31	Jgt B	171	6	3 57	cm 7/3,
July 20	"	556	4	49 90	Aug 11	Cash	150	4	59 98	
20		573	6	10 50						
Aug 12		30	8	63 55 39 05	Sept 22	"	161	8	39 05	
Sept 1		175	2	16 49						
9		254	4	47 56		Bal to page	562	4	147 37	
18		319	2	35 21						
25		372	4	1 30						
28		414	4	9 61						
Oct 7		506	9 3	149 22 32 20						

Bramblett and Beggeh, Boston Block, Minneapolis, Minn

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug 12	mdse	38	8	39 68	Oct 6	Cash	166	5	39 38	
					9	P&L	224	3	30	
Oct 24	"	633	3	12 00						
Nov 27	"	768	4	49 87						
				61 87						

Diamond Bag Co., Cincinnati, O.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug 22	Bal fr. page	691	4	51 70	Sept 4	Cash 48 83 Dis 2 57	156	1	51 40	
					Dec 18	P&L	226	3	30	

A. D. Farmer and Sons, New York City

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept 1	Bal fr. page	680	7	61 72	Dec 1	Bal to page	561	5	295 94	
4	mdse	201	8	5 66	15	Exp B	270	5	~~5 99~~	1/2
19		333	1	82		Goods Ret A	273	5	~~11 66~~	1/1
30		426	9	99						
2		191	5	69 19 8 33						
Oct 7		469	8	10 43						
6		484	6	3 03						
21		615	4	99 61						
26		666	5	1 22						
Nov 10		86	5	191 81 11 66						
23		212	1	77 50						
23		222	1	10 00						
24		234	5	290 97 5 00						
				295 94					295 94	

10 4 16

Will R. Knox St Louis, Mo

207-N-2nd St

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept	26	Ford Jr page	558	2	19 37	Dec	16	Cash	188	6	13 02	
		mdse	381	3	21 00							
				5	40 37							
Dec	29	"	497	9	1 80							
					17							

F. E. Scotford Chicago, Ill

Oct	12	Com. St. Fr. Jo.	227	9	94 32	Oct	5	Bills Rec	223	6	39 66	54 66
												1/7

Globe Ticket Co., 917 Gilbert St., Philadelphia

Oct	6	Bal. from page	701	9	27 00	Oct	28	Cash	172	4	13 00	
		mdse	471	5	1 04	Dec	4	"	183	4	57 04	
											70 04	
	11	"	573	6	24 00							
	20	"	612	9	18 00							
					70 04							
Nov	24	"	270	9	9 00							
Dec	9		362	6	15 00							

A. D. Farmer & Son New York City

Dec	1	Bal	560	5	295 97	Dec	15	Exp B	270	5	5 99	12/2
	1	mdse	283	6	7 17			Goods Ret'd	273	5	11 66	12/1
	5		327	3	592 05						17 65	
				5	895 19							

Wares

Stanford & Co Ithaca, N.Y.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct 17	Mdse	588	8	863	Nov 8	Cash 8 20 Dis 43	175	8	863	
Dec 7	"	348	2	443						

Joe Gagnon City

Oct 31	Tenement No 1	240	7	700	Nov 24	Wagner	260	7	700	
Nov 24	"	261	7	700	Dec 19	"	277	7	700	
Dec 31	"	286	7	700						

Joe Wenzel City

Oct 31	Tenement No 2	240	5	500	Nov 11	Cash	177	5	500	
Nov 24	"	261	5	500	Dec 1	"	183	5	500	
Dec 31	"	286	5	500						

E. C. Palmer & Co, 433 Camp St, New Orleans.

Oct 31	Bal from page	560	4	14737	Nov 8	Cash	175	9	14643	
28	Mdse	684	4	1687	8	Int B	246	4	94	
Nov 11	"	113	5	16424 12290	28	Cash	180	4 8	16424 1687	
15		179	2	30413		46096				
21		182	7	3175		63742				
28		244	2	218						
Dec 5		306	1	64520 4132						
" 15		418	5 3	13514 80166						

Tue page

City of 2 Rivers

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov	21	1 Hr use of Pump	352	1	100	Dec	27	Cash	190	1	100	

A. G. Butler 157 Wms. St. New York City

Dec	1	Bal. from page	721	6	406 14	Dec	1	Bal. from page	721	8	375 92	30 22
	2	Mdse	300	3	14 25		2	Goods Ret a	364	9	65 52	
	7	"	349	9	25 20		5	Exp a	265	4	14 80	12/3
	2	Exp B	264	8	53		8	" a	"	5	54 77	12/6
	5	" a	265	9	16 38		18	" a	276	8	4 04	12/15
	15		412	5	12 83		20	" a	284	7	2 95	12/29
	29		489	9	14 01			Tgt a	"	5 7	74	12/30
					489 34						518 74	29 40 6

Trans

Guin Mfg Co., 378 Wabash Ave., Chicago, Ill

Dec	7	Mdse	353	5 502	507 02	
	12	"	379	7	5 02	
	16	"	413	6 9	6 00	
					518 04	

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564-572

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	452	1	550	Jan	10	Cash	81	9	450	
							25	"	85	1	100	
Feb	27	1 Pigeon Hole Racks	198	4	175	June	20	Sundries	145	1	775	.6/1
Aug	23	Shelving	168	1	550							
					725							

Brandt Pbg & Publ. Co. Manitowoc, Wis

Jan	1	Balance 11/29	434	7	115	Feb	24	Cash	95	7	115	
Mch	6	Mdse	232	5	50	May	18	"	133	5	50	
May	25	"	145	4	4000	July	31	"	145	4	4000	

Richards Iron Works Manitowoc, Wis

Jan	1	Balance	442	7	718	Feb	7	Cash	90	7	718	
May	8	Mdse	35	5	455	July	4	"	139	5	455	

P. A. Hewitt, Auditor, Cincinnati, Ohio

Jan	1	Balance	489	6	456	Apr	5	Cash	112	6	456	

O. Otto Schmidt Manitowoc, Wis

Jan	1	Balance 7/29	501	6	816							

Geo. C. Cady City

Jan	1	Balance	501	3	255	Mch	29	Cash	106	3	255	
Oct	20	Union W. M. Co.	734	3	930	Oct	21	"	171	3	930	

Masonic Lodge City

Jan	1	Balance	501	7	610							

H. G. Kress — Manitowoc, Wis.

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan 1	Balance	502	9	792	Apr 14	Cash	114	9	792	

Herald Ptg. & Pub. Co. — Erie, Pa.

Jan 1	Balance 17/3	502	6	600	Feb 24	Cash	94	6	600	
May 18	Mdse	89	6	600	July 31	"	145	6	600	
Sept 29	"	343	6	600	Dec 24	"	191	6	600	

W. E. Banning — 6 Jerry Rescue Bldg. — Syracuse, N.Y.

Jan 1	Balance 10/1	502	1	1035	July 25	Cash	145	7	700	
					Dec 19	"	178	7	335	

E. S. Williams & Co. — Troy, Ohio

Jan 1	Balance 17/3	502	4	1120	Feb 26	Cash	95	4	1120	

S. B. Kitchell — Coldwater, Mich.

Jan 1	Balance	501	5	9590	Jan 5	Cash 9% Dis 480	80	5	9590	

C. E. Judd & Co. — Duluth, Minn.

Jan 1	Balance 17/8	506	9	298	Feb 24	Cash	90	1	298	
June 19	Mdse	315	9	135	Aug 15	"	151	9	135	
Aug 11	"	20	6	96						

Howard Ptg. Co. — Owensboro, Ky.

Jan 1	Mdse 17/2	506	8	3104	Feb 20	Bills Rec	55	8	3104	

Central Mfg. Co., Muncie, Ind

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance 8/25	508	1	982	Jan	31	Cash	8x4	1	982	

Karle Litho Co., Rochestr, Ny

100 N Water St

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance "1/8	514	1	100	Jan	16	Cash	831	1	100	

C. A. Sloane Omro Wis.

Jan	1	Balance "1/11	515	1	2512	Jan	31	Cash	886		1500	
						Feb	21	"	1704		1012	

K. J. Ormsbee Eng. Co., Syracuse, Ny

Jan	1	Balance "1/14	515	6	2400	Jan	31	Cash	886		2400	
June	4	Mdse	715	6	2400	June	24	"	1516		2400	
Nov	11	"	1056	6	2400							

Britton Ptg. Co., 45 Sheriff St., Cleveland, O.

Jan	1	Balance	515	4	715	Feb	18	Cash	944		715	

Lion Hardman 6th & Charles Sts., St Joseph, Mo

Jan	1	Balance "2/3	517	1	271	Feb	21	Cash	941		271	
Feb	10	Mdse	90	6	1437	Apr	24	"	186		1437	
June	23	"	706	1	1000	Aug	23	"	1571		1000	
Oct	21	"	616	1	208							
Nov	11	"	94	6	600							

Ottumwa Desk Co. Ltd Ottumwa, Iowa.

Jan	1	Balance	575	4	700	Oct	28	P R	857		700	

Christie Hd College Duluth, Minn

Jan	1	Balance "1/4	526	6	1500	Jan	26	Cash	856		1500	
Aug	26	Mdse	149	1	1342	Nov	13	"	1771		1342	

C. H. Morse & Son 13 So Water St Rochester, N.Y.

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance 11/13	576	✓	216	Feb	14	Cash	93	✓	216	
Apr	4	Mdse	48	✓	1074	June	20	"	134	✓	1074	✓
May	27	"	179	6	1167	Aug	29	"	158	6	1167	
Aug	26	"	133	9	432	Nov	18	"	177	9	432	
		J. Baumgarten & Co, 213 E Fayette St, Baltimore, Md										
Jan	1	Balance 11/14	553	1	1639	Mch	25	Cash	104	1	1639	
		London Box Mfg & Lum. Co, London, Ont										
Jan	1	Balance 11/22	553	5	149	Jan	18	Cash	85	5	149	
		Cramer Eng. Co, McGeagh Bldg, Milwaukee, Wis										
Jan	1	Balance 11/24	554	6	636	Feb	10	Goodsell a	45	3	1790	
	26	Mdse	660	1	1000	Mch	14	Cash	101	6	636	
	28		683	2	2036	Apr	5	"	111	9	1746	
Feb	4		50	4	3310	May	16	Goodsell a	125	3	1790	
	7		64	6	2436		26	Cash	135	1	4456	
		Simonds Blank Book Co, Richmond, Va.										
Jan	1	Balance 11/3	545	4	670	Feb	17	Cash	96	4	670	
		Armor Liko Co, Chestnut & Bluff Sts, Pittsburg, Pa.										
Jan	1	Balance 12/21	546	3	1974	Mch	19	Cash	105	3	1974	
Apr	1	Mdse	452	7	2500	Sept	8	"	57	7	2500	
		J. W. Franks & Sons, Peoria, Ill										
Jan	1	Balance 11/30	544	1	100	Apr	5	Cash	113		633	
	28	Mdse	15	2	533							
June	1	"	149	5	563	July	8	"	139	5	563	

C and N. W Ry City

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	548	2	1064	Apr	29	Lumber B	109	5 ✓	1688	
Mch	13	Cash	101	1	820	Dec	2	Cash	183	9 ✓	900	
Apr	11	"	113	3 5	1884 1688 ✓		2	Lbr B	263	9 ✓	90	1884
June	21	"	134	9 8	990 ✓ 4562						2678	

Richard Winkelmiller City

Jan	1	Balance 11/30	549	2	875	Feb	13	Cash	92	2	875	

Two Rivers Gun Club City

Jan	1	Balance	549	8	35							

Two Rivers Gun Club — J. E. H. Treas.

Jan	1	Balance	549	2	362							

Breithaupt and Sontag 487 Broadway, Milwaukee, Wis.

Jan	1	Balance 11/23	549	2	1100	Mch	31	Cash	104	2	1100	

Kimball and Storer Co. Minneapolis Minn

Jan	1	Balance 12/29	551	1	334	Jan	10	Cash 317 Dis 12	82	1	1334	
May	10	Mdse	32	9	720	May	24	" 684 " 36	125	9	720	
Nov	16	"	138	5	932	Nov	27	" 882 " 50	182	5	932	

P. H. Bresnan J. F. Co. 201 William St. New York City

Jan	1	Balance 10/8	551	7	4120	Jan	31	Cash	84	7	4120	
Oct	13	Mdse	580	4	2200							
	21	"	623	3	2955 5155							

The Ulpikro Co., Springfield, O.

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan 1	Balance 12/24	554	9	540	Jan 13	Cash 5/13 Dis 5/7	87	9	540	
Sept 14	Mdse	197	9	1125	Sept 20	" 10 days " 5%	161	9	1125	

Cadogan Hatcher Mfg Co., Quincy, Ill.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb	10	Mdse	90	6	1239	Jan	1	Balance	567	5	50	
	21	"	170	9	288	Mch	15	Dis A	70	9	144	
				6	1527		15	Cash	101	1	1333	
June	7	"	220	9	900	July	8	"	139	9	900	

Milw Litho and Eng. Co., 217-3rd St., Milwaukee

Jan	1	Balance 10/24	567	7	160	Jan	31	Cash	31	7	160	
Mch	9	Mdse	275	7	160	May	26	"	125	7	160	
June	14	"	283	7	160	Aug	23	"	153	7	160	
Sept	16	"	294	7	304	Nov	24	"	181	7	304	

Gibson Ptg. Co., 706-9th St., Pittsburg, Pa.

Jan	1	Balance 12/1	568	6	1500	Mch	7	Cash	99	1	100	
Mch	9	Mdse	273	4	13	Apr	22	"	115	9	1413	
						Oct	26					

Jas Lennox 47 Main St., Rochester, N.Y.

Jan	1	Balance	568	6	7800	Feb	1	Cash	89	6	7800	
Mch	27	Mdse	399	6	6000	Apr	28	"	117	6	6000	
June	21	"	331	9	7200	July	10	"	139	9	7200	
Oct	11	"	513	9	7200	Nov	11	"	177	9	7200	
Dec.	13		390	9	7200							

Gebhard Paper Co., 220 Wash St., Buffalo, N.Y.

Jan	1	Balance	570	9	63	Apr	24	Lenox	103	9	63	
July	14	Mdse				Sept	15	Cash	160	5	1841	
Sept	25	"	367	5	1841							
Dec	11	" Detroit	371	8	2537	Dec	4	"	183	8	2537	

Geo. M. Savage, 211 Hammond Bldg., Detroit, Mich

Jan	1	Balance	570	9	405	Jan	5	Cash	80	9	405	
	23	Mdse	628	5	32	Jan	28	"	86	5	32	
July	28	"	608	3	1200	Aug	16	"	151	3	1200	
Oct	14	"	560	7	1645	Nov	4	"	175	7	1645	
Nov	16	"	158	9	54	Dec	4	"	183	9	54	

Chas. Kimmie Sheboygan, Wis

Jan	14	Balance	568	8	242	Jan	1	Balance	571	2	56	
Mch	1	Mdse	202	2	344		19	Cash	84	8	242	
July	11	"	471	2	182	May	9	"	121	2	344	182
Aug	20	P&L	189	2	56	Sept	15	"	159	2	182	
					824						642	

Landon Ptg & Pub'l Co, Columbus, O.

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan 1	Balance 12/6	57	1	100	Jan 16	Cash	83	6	60	
					31	H P H	38	4	40	

Paragraph Ptg & Stn Co, Bloomington Ill

Jan 1	Balance	57	4	31 90	Jan 16	Cash	83	1	32 05	
3	mdse	510	3	300	Feb 16	" 2 25 Dis	93	3	300	
21	P T	78	6	15						
Mch 11	Mdse	314	4	400	Mch 16	Cash	10	4	400	
Apr 12	"	520	2	300	June 20	"	134	3	309	✓

Ford Electro Co, 316 10 Fayette St, Syracuse, N.Y.

Jan 1	Balance 10/23	576	3	1200	Feb 24	Cash	90	3	1200	
Mch 4	Mdse	736	3	1200	June 24	"	130	3	1200	✓
Nov 17	"	1991	1	100	Nov 11	"	1741	1	100	

Lechman Ptg. Co. 500 Delaware St. Kansas City, Mo

Jan 1	Balance 7/9	576	6	240	Jan 27	Cash 2 25 Dis 12	85	6	240	
Mch 8	Mdse	767	4	160	Mch 15	" 15 70 " 80	101	7	1600	
July 22	"	569	7	160	Aug 14	" 15 57 " 08	151	8	160	
Oct 18	"	66	7	160	Oct 13	"	169	7	160	

Salvation Army - James & Albert Sts, Toronto Ont.

Jan 1	Balance 7/24	576	3	1200	Jan 16	Cash	83	3	1200	
May 9	Mdse	19	3	1200	May 6	"	120	3	1200	
Nov 15	"	121	3	1200	Dec 18	"	188	3	1200	

E. R. Williamson and Co, 202 Hennepin Ave, Minneapolis.

Jan 1	Balance 1/24	578	5	2345	Feb 21	Cash	94	6	1500	
					Mch 28	"	104	8	845	
Dec 20	mdse	607	6	294	Dec 27	"	190	6	294	

Detroit and Hammond 152 Wayne St, Detroit, Mich

Jan 1	Balance 1/5	578	3	1200	Jan 31	Cash	84	3	1200	
July 12	Mdse	489	8	827	Sept 30	"	164	8	827	
Nov 21	"	700	3	1200						

Brown-Bierce Co., Dayton, Ohio

1st Floor Armory Bldg

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 1	Balance 9/23	580	3	3000	Jan 31	Cash	84	3	3000	
Oct 2	Mdse	454	3	3000						
12	"	533	6	2400						

J. W. Ferguson and Son, 14-4th St., Richmond, Va

Jan 1	Balance 12/7	581	9	1800	Jan 10	Cash	81	9	1800	
June 23	Mdse	354	9	1800	Aug 11	"	150	9	1800	
Sept 13		370	2	191	Nov 9	"	176	2	191	

Monarch Litho Co., 16 N 4th St., Minneapolis, Minn

Jan 1	Balance 11/12	582	7	475	Jan 31	Cash	87	7	475	
Aug 18	Mdse	86	9	288	Aug 31	" 2 1/4 Dis 1/4	155	9	288	

Sparr and Glen, E Broad St., Columbus, O.

Jan 1	Balance	582	9	15282	Jan 2	Cash	80	3	12972	
					Mch 1	Dis a	64	7	1528	
					16	Cash	102	8	782	

Blackhall Mfg Co., 16 Lock St., Buffalo, N.Y.

Jan 1	Balance 12/8	584	4	1336	Feb 21	Cash	95	4	1336	
May 5	Mdse	7	9	1080	July 17	"	141	9	1080	
July 20	"	558	6	825	Sept 30	"	164	6	825	
Sept 22	"	351	9	540	Dec 8	"	180	9	540	
Nov 18	"	177	9	720						

St Paul Ptg. Co., 236 Sibley St, St Paul, Minn

Jan 1	Balance 12/2	585	6	600	Feb 6	Cash	90	6	600	

Franklin Ptg & Publ. Co., 65 Ivy St., Atlanta, Ga.

Jan 1	Balance 7/20	589	6	780	Mch 10	Cash 2 28 Dis 12	100	6	240	
Feb 23	Mdse	156	6	240	Aug 10	"	149	4	382	2588
June 21	"	332	3	390	Dec 29	"	191	2	380	2598
Aug 12	"	76	9	1800	31	Suspense	291	6	2598	
Oct 14	"	559	6	3210						
			9	390						
				3600						

1598
780
1818

Alpha Photo Eng. Co., Baltimore Md
217 E Fayette St

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

DATE.		Explanation.	Folio.	✓	DEBIT.	DATE.		Explanation.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance 12/5	591	3	3000	Jan	25	Cash	95	3	3000	
Apr	20	mdse	5713		3000	June	11	"	1343		3000	✓
June	9	"	2547		1600	Sept	11	"	1587		1600	

Lake Superior Bag Co., West Superior, Wis

Jan	1	Balance 12/8	592	8	1492	Jan	13	Cash	82	8	1492	
Apr	13	mdse	5241		6292	May	9	"	1211		6292	
Aug	21	"	1018		3005	Oct	2	"	1656		3345	
Sept	9	"	2537		340							

W. A. Loveland 714 Northwestern Bldg. Minneapolis, Minn

Jan	1	Balance 10/26	594	9	1836	Jan	16	Cash	83	9	1836	
	20	mdse	660	8	2760	Mch	8	"	998		2760	
	28	wd shorts 627 Union Bldg	681	6	600	April	4	"	1126		600	
May	20	mdse	1145		1850	July	31	"	1455		1850	

August Woshardt Kewaunee, Wis

Jan	1	Balance 12/3	598	9	2475	Jan	25	Cash	95	9	2475	
Feb	25	Printing Paper Knives	98	1	100	June	14	"	1314		460	✓
Mch	27	mdse	360	9	300							
Nov	14	"	696		600	Dec	7	Goods Returned	765	4	400	12/14
	17	"	778	1	100							

Hudson, Kimberly & Co., 104 Wyandotte St., Kansas City, Mo

Jan	1	Balance 12/5	598	3	120	Jan	31	Cash	873		120	
Aug	17	mdse	48	6	1775	Oct	17	"	1699		2745	
Sept	17		355	3	1070							

Germania Pub. Co., Milwaukee, Wis

Jan	1	Balance 12/3	598	3	3630	Jan	19	Bill B	47	4	130	
							19	Cash	84	8	3500	
May	27	mdse	159	6	1050	July	19	"	1426		1050	
July	17	"	4814	8	2807	Aug	18	" 65" Ds 342	1448	4	6853	12/10
	27	"	5679		6853	Dec	18	" R	1516	25	2967	

The Robt. Clark Co., 39 E. 14th St., Cincinnati, Ohio

Jan	1	Balance 12/3	598	9	1350	Jan	31	Cash	879		1350	

Indiana Electro Co., Indianapolis, Ind

23 W Pearl St

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 1	Balance 12/15	598	7	52 00	Mch 14	Cash	101	7	52 00	
June 28	Mdse	389	5	60 89	Sept 13	"	159	5	60 89	
Nov 1	"	9	7	49 48						

W. G. Walker and Co., Madison, Wis

Jan 1	Balance 12/19	599	7	367	Mch 14	Cash	101	7	367	
May 20	Mdse	165	6	1275	July 31	"	145	6	1275	

Thos. Tipton — Rio Grande and Western Ry. Co., — Salt Lake City, Utah

Jan 1	Balance	601	9	180	Dec 18	P & L	176	9	180	

Neely Ptg. Co., Muncie, Ind

Jan 1	Balance 11/19	602	2	659	June 31	Cash	84	2	659	
Mch 22	Mdse	356	7	250	May 31	"	127	7	250	

J. P. Cooke and Co., 118 So. 5th St., Omaha, Neb

Jan 1	Balance 12/29	605	3	1956	Mch 13	Cash	100	3	1956	
Dec. 13	Mdse	392	9	11 25						

L. M. Bevans, 51 E 5th St., St Paul, Minn

Jan 1	Balance 11/22	605	6	600	Jan 3	Cash	80	6	600	
Jan 28	Mdse	8	6	600	Feb 16	"	93	6	600	
Feb 23	"	158	3	1200	Mch 15	"	101	3	1200	
May 13	"	63	6	600	June 12	"	131	6	600	✓
June 15	"	397	6	600	July 10	"	139	6	600	

Williamson, Haffner Eng. Co., Denver, Colo

Jan 1	Balance 12/30	610	9	1962	Jan 13	Cash	82	9	1962	
Feb 6	Mdse	54	7	1600	Mch 13	"	100	3	3000	
18	"	139	5	1400						
May 18	"	91	1	2800	June 15	"	133	1	2800	✓
Sept 30	"	431	6	2400	Oct 16	"	169	6	2400	
Nov 16	"	136	7	1600	Dec 14	"	187	7	1600	

Hall, Black and Co., Minneapolis, Minn
304 - 1st Ave So

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance 12/19	611	9	144	Feb	21	Cash	94	9	144	

A. C. Clayton and Son, 211 Locust St., St Louis, Mo

Jan	1	Balance 12/19	611	9	306	Jan	13	Cash 291 Dis 15	82	9	306	

Babcock Eng. Co., Bijou Opera House, Minneapolis, Minn

Jan	1	Balance 11/3	612	6	600	Jan	31	Cash	87	6	600	
Mch	17	mdse	333	6	600	July	21	"	142	9	900	
	25	"	387	3	300							
July	14		506	6	600	Sept	25	"	162	6	600	
Oct	21	"	618	6	600							

Mast, Crowell and Kirkpatrick Springfield O.

Jan	1	Balance	613	1	2800	Jan	21	Cash	84	1	2800	
Apr	18	mdse	550	7	1600	May	13	"	122	7	1600	
Aug	22	"	104	9	3150	Sept	11	"	158	9	3150	
Oct	24	"	675	7	1600	Nov	11	"	177	7	1600	
Dec	2	"	314	6	2058							

Intercolonial Ry., Store Dept., Moncton, N.B.

Jan	1	Balance	614	2	1100	Jan	10	Cash	82	2	1100	
June	14	mdse	313	2	1100	Aug	8	"	148	2	1100	

Fred M. Patrick, Portland, Me.

Jan	1	Balance	615	3	156	Dec	19	Suspense	278	3	156	
Jan	12	mdse			~~35~~							

Johnston and Watson 133 E 3rd St., Dayton, Ohio

Jan	1	Balance 12/13	616	3	3000	Feb	28	Cash	96	3	3000	

News Publ. Co., Vernon, B. C.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 1	Balance 6/10	617	7	33 10	Sept 25	Cash	162	3	38 10	
Oct 14	Cash	169	5	5 00						

Printers Litho Eng. Co., 263 McDermott Ave., Winnipeg, Man.

Jan 1	Balance 11/14	622	3	12 00	Feb 15	Cash	93	3	12 00	
Mch 30	mdse	421	9	18 00	June 14	"	132	9	18 00	✓

Western Union Tel. Co., Oct.

Jan 1	Balance	625	2	1 10	Dec 18	P&L	76	2	1 10	

McAlpine Eng. Co., Montgomery Bldg., Milwaukee, Wis.

Jan 1	Balance 12/14	627	1	19 99	Jan 27	Cash	85	1	19 99	
Feb 18	mdse	129	6	9 60	Mch 14	"	101	6	9 60	✓
Apr 26	"	616	3	12 00	June 24	"	135	4	22 00	
May 8		20	1	10 00						
June 26		371	6	6 00	Sept 13	"	159	6	6 00	

S. George and Co., Wellsburg, W. Va.

Jan 1	Balance 12/14	627	3	18 75	Jan 5	Cash	80	3	18 75	
Jan 28	mdse	10	7	413 89	Mch 10	"	100	4	406 21	cr 1.99
					Apr 18	"	96	3	7 68	Dis a
June 14	"	788	6	43 98	July 8	" 57.99 Dis 25	139	6	58 74	cr mo 3/10
30		404	9	14 76						

Wild and Porhellas, 14 Ellicott St., Buffalo, N.Y.

Jan 1	Balance 11/5	628	5	11 48	Jan 13	Cash	82	3	10 83	
					Aug 26	P&L	191	2	65	
Sept 23	mdse	362	9	5 13	Nov 4	Cash	175	9	5 13	

Dispatch Ptg & Publ. Co., Turtle Creek, Pa.

Jan 1	Balance 7/25	629	2	3 80	Apr 18	P&L	96	2	3 80	

Galvanotype Eng. Co., New York City

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan 1	Balance 10/12	631	5	3200	Jan 17	Cash	80	5	3200	

The Winthrop Press Co., New York City

32 Lafayette Place

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 1	Balance 12/1	644	4	50 35	Mch 20	Cash	103	6	76 20	Do not draw
9	Mdse	557	2	25 85						

J. B. Savage 90 Wood St., Cleveland, Ohio

Jan 1	Balance	648	3	3 18	Dec 19	P&L	276	3	3 18	

Indiana News Union Indianapolis Ind

Jan 1	Balance 12/28	649	9	22 86	Apr 20	Cash	115	9	22 86	
Aug 16	Mdse	68	6	55 95	Nov 29	"	182	6	55 95	
Oct 2	"	452	4	44 50	Dec 28	49 90 / 28 38 / 78 28	191	4	49 90 / 10 585	78 28
6	"	482	9	5 40						
Nov 24		276	3	28 38						

Geo. J. Bowley, Room 14 Gohn Bldg., Indianapolis Ind

Jan 1	Balance 12/6	652	6	3 84	Jan 12	Cash	82	6	3 84	
13	Mdse	571	7	3 76	Feb 14	"	92	7	3 76	
Feb 15	"	117	9	3 24	Mch 21	"	103	9	3 24	
Mch 22	"	355	7	6 10	May 1	"	119	7	6 10	
May 5		3	8	7 46	July 26	"	143	8	7 46	

Boston Tape Mfg Co. 15 Oliver St., Boston,

Jan 1	Balance	652	5	38 75	Jan 31	Cash	88	4	22 00	
					Feb 24	"	95	1	16 75	
Dec 12		380	3	35 13						

Jas. Kerr and Son Green Bay Wis

Jan 1	Balance	655	7	88	May 18	Cash	123	3	5 88	
Feb 8	Mdse	86	5	5 00						

G. C. Fuller Lewiston Me

Jan 1	Balance 10/21	655	7	61	Dec 18	P&L	276	7	61	

Southern Eng. Co., Nashville, Tenn

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 1	Balance 12/25	656	3	1200	Mch 31	Cash	107	3	1200	
~~Mch 31~~ 19	Mdse	563	6	600	Apr 13	"	111	6	600	
June 26	"	370	3	1200	Sept 13	"	159	3	1200	
					Dec 29	"	191	6	600	

J. A. Graves, P/a Hutchinson and Southern Ry Co. Hutchinson, Kansas

Jan 1	Balance 10/1	657	9	4905	July 20	Cash	142	6	6540	
Feb 1	Mdse	277	6	1635						
				6540						
July 14		526	6	555	Sept 25	"	162	6	555	
Sept 13		278	2	1838	Nov 23	"	180	9	3105	
Oct 3		460	9	3105		"	"	2	1838	

W. C. Paul & Co., 40 Monroe St., Memphis, Tenn

Jan 1	Balance 10/6	658	6	600	Feb 24	Cash	95	6	600	

J. A. Topping 30 Larned St., Detroit, Mich

Jan 1	Balance 10/10	659	3	156	Jan 31	Cash	87	3	156	

Seattle Rub Stamp & Novelty Co., 305 Yesler ave Seattle, Wash

Jan 1	Balance 12/10	660	8	1736	June 30	Cash	137	8	1736	

J. S. Burt and Son Henry, Ill

Jan 1	Balance 10/13	660	6	888	Jan 31	Cash	87	6	888	

Smith-Haff Sta. Co., 26 N. Penn Ave., Indianapolis, Ind

Jan 1	Balance 10/14	662	2	200	Apr 3	Cash	109	2	200	

Fine Art Glass Co., Hartford, Conn

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance 12/24	662	5	1598	Mch	17	Cash	102	5	1598	

L. E. Thompson, 9 Rue St Antoine, Quebec, Que.

Jan	1	Balance 12/24	664	9	4347	Mch	17	Cash	102	9	180	Draw at 60 days sight
Mch	4	Mdse	228	9	180		17	"	103	9	4347	

Clark and Chase New London, Wis

Jan	1	Balance 10/22	664	3	372	Jan	31	Cash	84	3	372	

Dayton Stencil Works (Henry Rice) Dayton, Ohio

Jan	1	Balance	665	2	5537	Jan	19	Bill Rec	76	2	5537	
July	1	Mdse	411	5	2579	Nov	13	Cash	178	5	2579	
Dec	3	"	314	4	3370							

R. M. Dodge, Auditor, Saltillo, Mex

Jan	1	Balance	666	1	3520	Jan	11	Cash	82	1	3520	

Geo. R. Balch P/a Carver Block, Cincinnati, O.

Jan	1	Balance 10/25	666	6	825	Mch	6	Cash	99	6	825	
	3	Mdse	511	6	960	May	16	"	125	6	960	
Feb	1		30	3	435	June	22	" 1935	134	3	1785 435	
Apr	29		635	6 9	2220 540	July	16	"	144	6	2220 960	3720
May	13		62	6	3720 960	Aug	22	"	151	9	540	

Union & Advertiser Co., 22 Exch St., Rochester, NY

Jan	1	Balance	666	9	2790	Jan	9	Cash	81	3	2190	
						Mch	17	"	102	6	600	
June	14	Mdse	314	3	1200	Sept	9	"	157	3	1200	
Nov	14	"	199	6	1392							

Herald-Dispatch Co, Decatur, Ill

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan 1	Balance	666	✓	340	Jan 31	Cash	84	1	100	
					31	"	93	6	240	
	Vandersloot Bros,					Plymouth, Ind's				
Jan 1	Balance	666	✓	25	31	Cash	94	4	25	
	Edw. Burchardt			109 E 3rd St,		Davenport, Iowa				
Jan 1	Balance	666	✓	1759	Jan 31	Cash	87	4	1759	
	Julius Meyer			313 Magazine St,		New Orleans, La				
Jan 1	Balance 12/31 B	667	9	128 16	Jan 17	Cash	102	9	17816	
Apr 26	Mdse	624	5	12 38	May 8	"	170	8	1713	
					Aug 31	"	189	7	25	
	Allington & Curtis Mfg. Co,					Saginaw, Mich				
Jan 1	Balance	667	✓	292	Jan 5	Cash	80	6	292	
	Rookus Pkg. House					Grand Rapids, Mich				
Jan 1	Balance 12/31	668	5	239	Jan 31	Cash	84	5	239	
	Cream of Wheat Co					Minneapolis, Minn				
Jan 1	Balance 12/31	668	6	5100	Jan 5	Cash 48 45 Dis 2 55	80	6	5100	

Smith, Klein and French Co., Philadelphia, Pa
307 Cherry St

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 1	Balance 10/29	668	2	56	Jan 2	Cash	80	2	56	
	Albany Eng. Co., Albany, N.Y.									
Jan 1	Balance	608	5	3200	Feb 24	Cash	95	7	1600	
Mch 14	Mdse	304	5	3200	Mch 14	"	101	7	1600	
					June 26	"	135	5	3200	✓
Sept 18	"	312	5	3200	Nov 29	"	182	5	3200	
	Hwash-Lick Ptg. Co., Fort Smith, Ark									
Jan 1	Balance 11/1	669	9	432	Jan 9	Cash	81	9	432	
Apr 8	Mdse	498	1	100	June 12	"	131	1	100	✓
Oct 24	"	624	4	166	Dec 9	"	184	4	166	
	Art Ptg. Co., Cincinnati, Ohio									
Jan 1	Balance 11/9	669	4	400	Jan 11	Cash	82	2	335	
					June 1	P&L	138	5	65	✓
	Wolverine Ptg. Co., Detroit Journal Bldg., Detroit, Mich									
Jan 1	Balance 11/4	669	6	600	Jan 31	Cash	84	6	600	
	Payton and Bennett, Cor Main & Limestone Sts., Springfield, Ohio									
Jan 1	Balance 11/10	670	9	135	Jan 6	Cash	81	9	135	
	Edw. Keogh, Milwaukee, Wis									
Jan 1	Balance 11/12	670	8	08	June 1	P&L	138	8	08	

Cleveland Ptg & Publ. Co., Cleveland, Ohio
27 Vincent St

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance 11/12	671	6	438	Jan	12	Cash	82	6	438	
Apr	1	Mdse	445	6	69	June	20	"	134	3	1002	
	6	"	477	6	933							
					1002							

J. M. Williams & Son Belleville, Wis

Jan	1	Balance 11/16	672	6	249	Jan	30	Cash	86	6	249	

T. R. J. Ayres & Son Keokuk, Iowa

Jan	1	Balance 11/14	672	2	200	Jan	11	Gen Exp	28	2	200	

Harris Automatic Press Co., Niles, Ohio

Jan	1	Balance 11/14	672	5	9536	Jan	23	Cash	84	5	9536	
Feb	11	Mdse	110	1	1450	May	9	"	121	1	1450	
May	13	"	75	2	7247	July	15	"	141	2	7247	
Oct	16	"	653	6	9753	Nov	8	Goods Ret B	246	8	6803	3028 4
Nov	23	"	274	6	78			Trans to page	760	4	3028	
					9831							

A. J. Thorts Duluth, Minn

Jan	1	Balance 11/14	672	6	600	Feb	15	Cash	93	6	600	

Norwalk Rub. Stamp Works Norwalk, Ohio

Jan	1	Balance 11/14	673	5	347	Dec	19	Dispense	78	5	347	

Tuscarora Adv. Co. Coshocton, Ohio

Jan	1	Balance 11/14	673	9	225	Jan	11	Cash	82	9	225	They will pay
Jan	30	Mdse	2	9	450	Feb	20	" 4.28 Dis 22	95	9	450	on 10th of month
Apr	6	"	474	4	2222	June	20	"	134	8	3743	following purchases
	12	"	511	9	918	Nov	11	" 10.00 Dis 50	177	6	1050	& take cash dis
											4793	
	29		636	4	187							197
May	22	"	113	5	608							
Oct	7	"	494	6	1050							
					4990							

Republican Gazette Co., Lima, O.

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance "18	673	1	100	Jan	31	Cash	84	1	100	
	14	Mdse	607	6	2157	Mch	21	"	107	6	2157	
		Daily Review 7th x Count.						Reading Pa				
Jan	1	Balance "21	674	✓	16	Feb	13	Cash	91	✓	16	
		Jas E. Norton & Co.,				30 N 6th St.,			Reading, Pa.			
Jan	1	Balance "21	674	6	600	Mch	1	Cash	98	6	600	
		H. J. Ripling &						Manitowoc, Wis.				
Jan	1	Balance "22	674	1	46	Jan	21	Cash	84	1	46	
	21	Mdse	614	9	90		21	"	9		90	
Apr	11		500	8	125	Apr	10	"	166	6	150	
	24		598	4	75							
May	25	"	538		355	June	10	"	130	8	335	✓
		The Woodruff Ptg. Co.,						Lincoln, Neb.				
Jan	1	Balance "22	675	6	600	Feb	1	Cash	92	6	600	
		Wacker Litho & Ptg. Co.,				26 Kenton St.,			Dayton, O.			
Jan	1	Balance "23	675	9	450	Jan	1	Cash	80	9	450	
		London Clothing Co.,						Columbus, O.				
Jan	1	Balance "24	675	✓	430	Feb	1	Cash	93	✓	430	
May	3	Mdse	6	5	905	May	4	"	1495		905	

R. H. Roda Detroit, Mich

173 Cass St

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance	677	4	94	Jan	5	Cash	80	1	10 00	
	31	mdse	11	7	14 20		12	"	82	6	4 20	
July	24	"	598	4	16 60	July	10	"	139	4	14 20	
Sept	25	"	367	1	3 70	July	18	"	142	3	5 34	200
Dec	11	Expon Co Dr rec'd	185	3	75					8	33 74	245 2
					36 19							

Hartford Times Hartford, Wis

Jan	1	Balance 11/30	677	4	13 00	Jan	9	Cash	80	4	13 00	

Banning Adv. Co. St Paul, Minn

Jan	1	Balance 11/29	677	9	3 60	Feb	13	Cash	92	9	3 60	
Feb	21	mdse	146	4	4 00	May	8	"	121	4	4 00	

Minneapolis Stamp & Stencil Co., 307 Hennepin ave., Minneapolis

Jan	1	Balance 11/30	678	9	16 20	Jan	30	Cash	86	9	16 20	
June	29	mdse	399	1	45 0	July	7	Goods Rex a	158	3	2 55	
							12	Cash 186 Dis 10	140	7	1 96	
Aug	18	"	87	8	10 88	Oct	17	"	169	8	10 88	

Melvin W. Fisher 19 W Market St., York, Pa

Jan	1	Balance 11/30	678	1	7 93	Feb	14	Cash	93	1	7 93	
Mch	10	Mdse	280	7	25	May	19	"	121	7	25	

Advocate Ptg Co. Newark, O.

Jan	1	Balance 12/1	678	9	1 35	Feb	14	Cash	93	9	1 35	

Henry W. Peabody & Co. 58 New St., New York

Jan	1	Balance 12/5	679	5	10 22	Jan	9	Cash	81	5	10 22	

Richards and Shaver, Augusta, Ga
827 Broad St

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 1	Balance 12/5	679	3	12 00	Feb 15	Cash	95	3	12 00	
July 1	Mdse	415	3	12 00	Sept 18	"	160	3	12 00	

Duluth, Red Wing & Southern Ry, Red Wing, Minn

Jan 1	Balance 12/4	679	9	3 15	Apr 8	Cash	110	9	3 15	

Herald Eng Co, 72 W. Temple St, Salt Lake City, Utah

Jan 1	Balance 12/4	679	4	22 00	Jan 23	Cash	84	4	22 00	
Aug 4	Mdse	670	3	12 00	Sept 22	"	161	3	12 00	

Henry Thayer and Co, Cambridgeport, Mass

Jan 1	Balance 12/8	680	1	38 08	Jan 9	Cash 36 18 Dis 1 90	81	1	38 08	

American Sunday School Union, 1122 Chestnut St, Philadelphia

Jan 1	Balance 12/4	680	2	9 38	Jan 23	Cash	84	2	9 38	

H. J. Miller Luverne, Minn

Jan 1	Balance 12/8	680	9	8 46	Jan 2	Cash 8 04 Dis 42	80	9	8 46	

Bradford, Bordell and Kinzia Ry, J. W. McKenna, P/a, Bradford, Pa

Jan 1	Balance 12/9	680	9	4 95	Jan 16	Cash	83	9	4 95	
Aug 8	Mdse	688	3	12 00	Sept 18	"	161	3	12 00	

F. W. O. H. Laramie, Wy

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 1	Balance 12/9	680	9	918	Feb 20	Cash	94	9	918	
May 4	Mdse	682	2	3377						
	H. E. Yarnell P.A. - C. O. & G. Ry - South McAlester, I.T.									
Jan 1	Balance 12/9	681	6	780	Feb 24	Cash	94	6	780	
23	Mdse	642	6	600	Apr 5	"	112	6	600	
Apr 24	"	597	6	780	July 20	"	142	3	1560	
	"	598	6	780						
Sept 4		93	6	780	Nov 1	"	174	6	780	
	J. C. Irvine Co., 343 Kearny St., San Francisco, Cal									
Jan 1	Balance 12/10	681	6	1392	Jan 13	Cash	82	6	1365	
					Apr 18	Drs B	96	9	27	
	Miss Jennie A. Bell Philadelphia, Pa									
Jan 1	Balance	681	5	635	Jan 9	Cash	81	5	635	
	Chromotype Eng. Co., 33 Sheriff St., Cleveland, O.									
Jan 1	Balance 12/1	682	3	1200	Feb 6	Cash	90	3	1200	
Mch 29	Mdse	418	6	600	June 30	"	136	3	1200	
Apr 24	"	599	6	600						
July 1	"	415	6	600	Sept 30	"	164	6	600	
Oct 10	"	517	6	600						
	Advertiser Publ. Co. Huntington, W. Va									
Jan 1	Balance	682	3	138	Jan 5	Cash 131 Dis 2	80	3	138	
	Republican Publ. Co. Hamilton, O.									
Jan 1	Balance 12/14	682	6	600	Jan 13	Cash	82	6	600	
17	Mdse	600	7	115	Mch 31	"	107	7	115	
Dec. 21	"	442	9	333						

Webster & Udell Daybrook, Ill

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance 1/15	68	√	50	Jan	5	Cash	80	√	50	
	10	Mdse	546	4	22		9	"	81	4	22	

United Brethren Pub. Co. Dayton, O.

Jan	1	Balance 1/15	68	3	3000	Jan	18	Cash	84	3	3000	
Mch	16	Mdse	96	3	3000	Mch	6	"	99	6	6000	
Feb	24	"	67	3	3000							
Apr	5		465	6	6000	May	1	"	119	6	6000	
July	21		596	6	6000	Oct	9	"	167	6	6000	

Northern Pacific Ry Co. f.a. St Paul, Minn

Jan	1	Balance 1/15	68	9	4500	Feb	14	Cash	95	9	4500	
Nov	22		437	5	3200							

Ottumwa Stamp Works Ottumwa, Ia

Jan	1	Balance 1/19	68	9	450	Mch	14	Cash	101	9	450	

Monongahela River R.R. Co., Monong'a, W. Va

Jan	1	Balance 1/18	68	9	855	Feb	14	Cash	95	9	855	
Aug	23	Mdse	110	9	855	Oct	9	"	161	9	855	
Nov	22	"	436	9	855							

Manistique & N.W. Ry Co., Manistique, Mich

Jan	1	Balance 1/18	68	9	495	Jan	23	Cash	86	9	495	

W. B. Bourland 703 Springfield Av., Peoria, Ill

Jan	1	Mdse	513	3	30	Jan	1	Balance	683		30	

E. W. Miller & Son Garrett, Ind.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 1	Balance 12/30	684	2	20	Apr 18	Gen Exp	96	2	20	
	Midland Terminal Ry Co, 217 Boston Bldg., Denver, Colo									
Jan 1	Balance 12/19	684	6	780	Mch 10	Cash	100	6	780	
	Peninsular Eng. Co, Eve. News Bldg., Detroit, Mich									
Jan 1	Balance 12/19	684	4	1975	Jan 2	Cash 13.00 Dis 68	80	4	1375	Do
					21	"	84	6	600	not
Mch 4	mdse	236	3	3000	May 3	"	119	5	3000	draw
9	"	271	7	1600	June 20	"	134	7	1600	✓
June 23	"	359	9	1080	July 20	"	142	9	1080	
	Riverside Ptg. Co, 216 3rd St, Milwaukee, Wis									
Jan 1	Balance 12/21	684	9	1008	Mch 8	Cash	99	7	1168	
Feb 7	mdse	60	7	160						
	L. B. Zobel 317 Dillage Memorial Bldg, Syracuse, NY									
Jan 1	Balance 12/	684	4	232	July 21	Cash	142	2	164	
5	mdse	533	6	132	19	P&L	167	2	200	
	Brandon Ptg. Co., Nashville, Tenn									
Jan 1	Balance 12/20	684	5	320	Jan 16	Cash	83	5	320	
July 18	mdse	549	6	7350	Aug 14	"	151	6	7350	
Aug 25	"	176	5	1040	Sept 25	" 9.90 Dis 50	162	5	1040	
	E. Kellett 587 Essex St, Lawrence, Mass									
Jan 1	Balance 12/20	684	1	1198	Jan 2	Cash 11.38 Dis 60	80	1	1198	

A. Geo. Schultz & Co. Milwaukee, Wis

(Ex 4th & Eldburn)

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan	1	Balance 17	685	✓	200	Jan	5	Cash	80	✓	200	
	3	mdse	514	3	1200		7	"	85	3	1200	
Mch	2	"	712	5	1399	Mch	13	"	100	✓	1399	
	10	"	715	8	1200		15	Dis a/c	70	3	170	
	15	"	316	1	640	Apr	6	Cash 1806 Dis 36	109	✓	1840	
Apr	8		444	4	4000	Apr	22	" 3800 " 200	117		4000	42 39
		D. H. Ramsey, P. A.						NY & P.R.R.,			Chicago, Ill	
Jan	1	Balance 16	685	6	645	Jan	21	Fgt B	78	9	45	
								Cash	84	6	600	

Hopman & Schlageter, Seneca St & Terrace, Buffalo, NY

Jan	1	Balance 16	685	5	500	June	14	Cash	131	5	500	

Mc. Gee Warner & Co. St Paul, Minn

Jan	1	Balance 17	685	3	300	Feb	16	Cash	93	3	300	
Aug	14	Mdse	684	1	2133	Nov	8	"	178		2852	
	18	"	919	9	846							
	25	"	135	6	393							
					3 4 7							

O. P. Brake, 65 Hudson Ave, Albany, NY

Jan	1	Balance 17	685	9	396	Jan	7	Cash 376 Dis 20	80	9	396	

W. E. Bell 870 Newhall St, Milwaukee, Wis

Jan	1	Balance 17	685	5	500	Jan	10	Cash	81	5	500	

J. Dan O'Dea, Fox Springs, Ariz

Jan	1	Balance 17	686	6	244	Jan	5	Cash	80	1	244	

The Courier Co. Buffalo, N.Y.

for Washing Mach.

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan 1	Balance 17/24	686	3	480	Jan 9	Goods Ret'd	24	5	17 60	
10	mdse	5748	7	18 88	13	Cash 4% 2% 24	81	3	4 80	
				23 68	20	Fgt &	51	4	85	
					24	Cash	96	1	23 35	
						Less Dis	"	6	3 37 06	
Mch 16	" WW. Buckley	24 & 5		2570	Apr 17	Cash 24 44 Dis 14	111	5	2570	
						Balance	816		Mich	
Jan 1	Balance 17/24	686	3	3000	Jan 24	Disch'd	79	6	150	
24	Cash	84	6	150	8	Cash	81	3	3000	
	Alliance & Northern Ry Co.				Pkg. Dept.		Alliance, Ohio			
Jan 1	Balance 17/24	686	6	4200	Feb 13	Cash	91	6	4200	
	Brown & Bailey Co.				Franklin	Willow St.	Philadelphia, Pa			
Jan 1	Balance 17/24	686	5	1715	Feb 3	Cash	89	5	1715	
28	Mdse	6694	4	112	Feb 14	"	92	4	112	
					Feb 28	"	96	4	112	
	Barlow Bro.				Grand Rapids, Mich.					
Jan 1	Balance 17/30	686	2	200	Jan 17	Cash 190 Dis 10	87	2	200	
May 5	Gen Exp	105	2	56	Apr 21	Gen Exp	103	2	56	4/20
Apr 16	Cash 24 Dis 6	160	3	300	Apr 16	"	201	3	300	
Mar 16	" 2400 " 50	178	2	2450	Mar 21	"	202	2	2450	11/9
Dec 23		471	6	150						
	Crane & Co.				Topeka, Kansas					
Jan 1	Balance 17/30	686	3	1200	Mch 1	Cash	198	3	1200	
Dec 23		473	3	1200						
	Apfel Litho & Pkg. Co.				814 Quincy St.,		Denver, Colo			
Jan 1	Balance 17/30	687	7	1600	Mch 21	Cash	103	7	1600	
Apr 18	Mdse	5249	7	1600	June 30	"	134	4	1600	✓
Dec 21	"	1167	7	1600	Mar 12	"	178	4	1600	

Louisville & Nashville Ry Co, Louisville, Ky

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan	1	Balance 12/30	687	2	1100	Feb	28	Cash	97	2	1100	
		Congdon & Glaspie						Oxford, Mich				
Jan	1	Balance 12/30	687	3	633	Mch	11	Cash	103	3	633	
		Geo Banta						Menasha, Wis				
Jan	1	Balance 12/10	687	6	600	Jan	5	Cash 5 70 Dis 30	80	6	600	
		Jno L Moore						Atlanta, Ga				
Jan	1	Balance 12/30	687	7	2005	Jan	14	Cash	83	7	2005	
		Wm Hammell						City				
Jan	1	Balance	387	2	1100	Mch	18	Cash	102	5	500	
June	28	Repairing Chair	407 1/3	5	50	Aug	8	"	148	6	22	To here
July	24	Paint Supplies	168	8	289		15	Man B	180	8	917	8/1
Dec	6	Stand	498	5	140							
		S. W. Bennett, 614 Com'l St, New Orleans, La										
Jan	1	Mdse Dot on B/L	505	5	707	Apr	1	From W E Bennett a/c	611	5	707	
May	3	" C.O.D.	666	4	661	June	6	Cash	129	4	661	
Aug	14	" "	77	6	474	Sept	22	"	161	6	474	
Nov	9	" "	604	4	499	Dec	9	"	185	4	499	
		Times and Denisonian						Granville, Ohio				
Jan	2	Mdse	509	2	65	Mch	13	Cash	104	2	65	

Chas. T. Dearing Louisville, Ky
NW Cor 3rd & Jefferson St

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 2	mdse	509	9	873	Jan 12	Cash 8 29 Dis 44	82	9	873	
	Electric City Eng Co., 507 Wash. St., Buffalo, NY									
Jan 3	mdse	510	6	600	Feb 15	Cash	92	6	600	
"		627	7	1600	Mch 30	"	106	7	1600	
Mch 29	"	418	6	600	May 1	"	119	6	600	
Apr 5		465	7	1600	May 29	"	126	7	1600	
July 20		557	9	2232	Aug 28	"	154	9	2232	
	Geo. E Roberts and Co., Fort Dodge, Iowa									
Jan 1	mdse	511	5	167	Jan 9	Cash 1 50 Dis 8	81	5	167	
	Stebbins and Birney Little Falls, NY									
Jan 1	mdse	512	9	90	Jan 2	Cash	80	9	90	
	S. F. Smith Pomeroy, O.									
Jan 1	mdse	513	6	600	Mch 2	Cash	98	6	600	
	Tribune Publ. Co., Scranton, Pa									
Jan 1	mdse	513	7	250	Jan 25	Cash 2 38 Dis 12	65	7	250	
Sept 21	"	354	8	125	Oct 12	" 1 19 " 6	168	8	125	
	Arc Engraving Co., Youngstown, O.									
Jan 1	mdse	513	4	1300	Mch 21	Cash	103	4	1300	
May 8	"	20	6	600	July 11	"	139	6	600	
July 12	"	513	5	1058	Aug 21	"	172	9	558	
Aug 30	"	156	6	960						
				2018						

H. W. Young, Rec., Diamond Litho Publ. Co., Minneapolis, Minn
5th ave & 3rd St

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 3	mdse	514	2	200	Feb 13	Cash	92	2	200	
	Enterprise Ptg. Co., 273 St Claire St., Cleveland, Ohio									
Jan 3	mdse	515	8	80	Mch 20	Cash	103	8	80	
Mch 30	"	473	8	80	June 20	"	134	8	80	
July 10	"	469	8	80	Oct 23	"	171	8	80	
Oct 31	"	690	8	80						
	Saml. Stephens 174 Ft Hill Sq., Boston, Mass									
Jan 3	mdse	514	1	73	Apr 3	Cash	109	1	73	
Mch 7	"	254	4	241	May 2	"	119	4	241	
Aug 4	"	662	1	1189	Oct 2	"	165	9	3339	
" 26	"	128	8	2150						
Sept 20	"	338	8	35						
	Mugler Eng. Co., 40 Sheriff St., Cleveland O.									
Jan 4	mdse	514	2	1100	Jan 31	Cash	84	2	1100	
Feb 13	"	100	8	800	Mch 4	"	104	8	800	
Mch 2	"	375	6	600	May 3	"	119	6	600	
May 9	"	31	6	600	Sept 2	"	156	6	600	
June 14	"	514	6	600	Oct 23	"	171	6	600	
	W. G. Spinning 11 Aqueduct St., Rochester, N.Y.									
Jan 4	mdse	525	8	2600	Mch 21	Cash	103	8	2600	
	Jno. G. Kreider Milton Grove, Pa									
Jan 5	mdse	525	2	2864	Apr 13	Cash	111	5	716	1/4 - 90 ds
					Dec 21	"	191	6	2148	Bal - 75/99 Int 6% after 90 ds
	G. Bradt, 299 River St., Troy, N.Y.									
Jan 5	mdse	526	9	1260	Jan 31	Cash	84	9	1260	
Sept 2	"	199	9	2700						

Davenport Bag & Paper Co., Davenport, Ia
119 Brady St

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 6	mdse	528	8	2447	Jan 21	Dis A	27	3	75	
19		602	2	281	18	Cash	84	6	2040	
				2728	24	"	86	1	460	
					31	Sundrys	32	9	153	
Oct 23	"	643	8	1988	Nov 3	Cash 18.88 Dis 1.00	175	8	2728 1988	
Nov 27	"	776	9	801	Dec 9	" 7.71 30.85	9		801	
	Dallas Eng & Mfg Co., 239 Main St, Dallas, Texas									
Jan 5	mdse	528	3	966	Mch 23	Cash	104	3	966	Draw through Nat'l B K of Commerce
	Cleveland Legal Blank & Bkbdrs Co., 198 Seneca St., Cleveland, O.									
Jan 5	mdse	529	5	320	Apr 12	Cash	112	5	320	
	L. D. Harrington, Grand Mound, Iowa									
Jan 6	mdse	529	1	1702	Jan 17	Cash 16.17 Dis .85	83	1	1702	
May 31	"	181	9	1134	June 10	" 10.77 " .57	130	9	1134	✓
Dec 3		314	3	1245	Dec 14	" 11.83 " .62	186	3	1245	
	Dr. Miles Medical Co., Elkhart, Ind									
Jan 6	mdse	533	1	775	Jan 18	Cash 7.36 Dis .39	83	1	775	
June 15	"	297	1	775	June 27	" 7.37 " .38	135	1	775	✓
Sept 5	"	218	3	165	Sept 16	"	160	3	165	
Oct 24	"	636	1	325	Nov 8	" 3.09 " .16	175	1	325	
Dec 5		307	6	6000						
	Empire Box Factory 30 E Main St, Ft Wayne, Ind									
Jan 9	mdse	540	9	90	Jan 5	D.S. Moses	83	9	90	
	Buxton and Skinner Sta Co., 306 N. 4th St., St Louis, Mo									
Jan 9	mdse	541	9	225	Mch 13	Cash	104	9	225	
Apr 19	"	573	2	1667	May 13	"	122	7	1600	
					13	Dis B	11.8		417	
									2017	

Wm H. Card Bangor, Me

107 Exchange St

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan 1	Balance	541	✓	83	Mch 13	Cash	104	✓	83	

See Page 624

H. Sunman 403 E. 20th St. Baltimore, Md

Jan 9	mdse	543	2	2000	Feb 11	Cash	91	✓	2000	
Feb 1	" Inv no 2	16	9	1800	12	"	92	9	1800	

German-American Pub. & Ptg Co. 799 to High St. Columbus O

Jan 10	mdse	545	9	225	Mch 21	Cash	104	9	225	

Erie Litho & Ptg Co. 1016 4th St. Erie Pa

Jan 10	mdse	546	6	240	Jan 19	Cash 2% Dis	89	6	240	
June 14	"	384	6	240	July 8	" 2% "	189	6	240	
Dec 5	"	310	6	240	Dec 11	"	189	6	240	
	14	314	1	3232	Dec 13	" 30 no " 16	190	1	3232	

Berry Bro. Homer City, Pa

Jan 10	mdse	544	1	235	Jan 9	Cash	81	1	235	

Chas. P. Downs Warsaw Ind

Jan 10	mdse	544	6	600	Mch 31	Cash	104	3	1425	
	14	"	613	6	825					
June 15	"	395	6	1653	Sept 25	"	162	1	1000	
Sept 28	"	413	5	1301						
				3954						

J. W. Bowersox "Union" Warsaw Ind

Jan 10	mdse	548	4	214	Mch 6	Cash	99	4	214	

G. W. Wimbaugh Ft Wayne, Ind
57 Columbia St

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 10	mdse	550	9	144	Mch 25	Cash	104	9	144	To here
	Fort Wayne Nov. Adv. Co., 15 Arcade, Fort Wayne, Ind									
Jan 10	mdse	550	4	49	Jan 5	D. L. Moses	73	4	49	
Apr 13	"	549	1	100	Apr 10	Cash	111	1	100	
	Preston Fiddes Co., Baltimore, Md									
Jan 9	mdse	556	3	12 00	Jan 2	Cash	80	3	336	
					2	"	"	9	864	
	C. W. Brown 5th & Ohio Sts., Terre Haute, Ind									
Jan 12	mdse	560	8	125	Mch 31	Cash	107	8	125	
Apr 21	"	571	1	1000	July 11	"	140	1	1000	
	Geo. W. Kohn — Innes — Van Wort, O.									
Jan 12	mdse	563	1	2962	Jan 28	Cash 28 14 Dis 50	86	2	2864	98
					Aug 24	P&L	189	8	98	
									2962	
	Ruggles Gale Co., 317 So. High St., Columbus, O.									
Jan 12	mdse	563	4	700	Jan 27	Cash 6 65 Dis 35	85	4	700	
	Franke L. Krauskop, 10 Mulberry St., Lancaster, Pa									
Jan 12	mdse	563	3	48	Mch 8	Cash	99	3	48	

Combs Mfg Co. St Joseph, Mo

315 Felix St

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan 12	Mdse	564	1	100	Jan 10	Cash	91	1	100	
Apr 12	"	570	9	333	June 26	"	635	5	633	✓
19		570	1	100						
June 12		568	2	200						
Oct 13		538	2	200	Nov 9	" 190 Dis 10	1762		900	
	O. B. Meinsheer Mfg Co						Milwaukee, Wis			
Jan 10	Mdse	564	5	266	Jan 19	Cash 253 Dis 13	84	5	266	
14		583	6	150	No	" 142 " 08	86	6	150	
May 3		641	6	105	May 9	" 109 " 06	114	7	115	
6		12	1	10						
June 22		339	9	252	June 22	" 239 " 13	135	6	252	✓
	Baker Thornton Co					Meridian St.			Indianapolis, Ind	
Jan 12	Mdse	564	9	288	Jan 23	Exp A	75	6	60	
					23	Cash 212 Dis 4	84	3	228	
Oct 11	"	577	9	288	Oct 23	" 214 " 14	171	9	288	
Nov 14	"	921	4	175	Dec 1	" 166 " 9	183	4	175	
	A. Uetzel & Bro					378 Broadway	Milwaukee, Wis			
Jan 12	Mdse	566	8	1934	Feb 11	Cash 1827 Dis 91	91	8	1934	
Feb 14	"	114	8	2600	Mch 11	" 2470 " 130	100	8	2600	
Mch 22	"	353	1	208	April 11	"	111	9	198	
						Disch	"	1	10	
June 12		764	3	100	July 11	" 114 Dis 6	139	3	100	
	Cromwell Mfg Co					774 Railroad St.	Tacoma, Wash			
Jan 14	Mdse	571	3	444	Feb 11	Cash	823		444	
	Horace Shadel					Rogers Ark				
Jan 13	Mdse	572	5	320	Jan 9	Cash	81	5	320	
	Sentinel Mfg Co, 123 Market St.						Indianapolis Ind			
Jan 13	Mdse	572	7	574	Feb 13	Cash 566 Dis 8	92	4	574	
Oct 24	"	601	5	1400	Nov 13	" 1330 " 70	78	5	1400	

Beck and Orr Columbus, O.

51½ State St

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 13	mdse	573	3	1065	Jan 22	Cash 10 12 Dis 53	85	3	1065	
	Geo. Lilienthal 73 N-4th St, Zanesville, O.									
Jan 13	mdse	573	1	334	Mch 23	Cash	104	1	334	
	W. G. Harding "Star" Marion, O.									
Jan 13	mdse	574	2	650	Apr 22	Cash	115	2	650	
	E. P. Colman Box 41 Boston, Mass									
Jan 12	mdse	574	6	14505	Feb 23	Cash	95	6	14505	
12	"	584	9	630	May 8	"	120	2	1865	
17	Electrs of Rule	76	9	630	Aug 7	" 31 25	148	6	420	
Mch 25	mdse	402	2	15765 1865	2	Exp A	176	3	840	
				17630					17630	
	Merchants Publ. Co., 1645 Blake St, Denver, Colo.									
Jan 14	mdse	576	3	75	Jan 27	Cash	85	3	75	
	Monarch Ptg. Co. Marion, O.									
Jan 13	mdse	577	1	100	Mch 6	Cash	99	1	100	
	J. H. Vaughan Marion, O.									
Jan 13	mdse	578	9	135	Mch 23	Cash	104	9	135	

Geo. F. McKiernan & Co., Chicago, Ill
92 W. Jackson St.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 13	Mdse Off on B/C	578	3	246	Jan 31	Cash	84	3	246	
	Natl. Electro and Stero Co., 12 Adelaide St., Toronto, Ont.									
Jan 14	Mdse	579	9	1800	Mch 14	Cash	102	9	1800	
Oct 27	"	662	9	1800	Dec 18	"	188	8	1800	
	Commercial Ptg Co., Mobile, Ala.									
Jan 12	Mdse	580	9	1053	Mch 31	Cash	107	9	1053	
	Wistar Institute of Anatomy, 36 & Woodland Ave, Phila.									
Jan 14	Mdse	583	9	900	Feb 2	Cash	89	9	900	
26	"	659	2	2000	Mch 2	"	98	2	2000	
Mch 24	"	393	4	31000	Apr 13	"	111	4	31000	
	Shling Bros and Everhard, 235 E Main St., Kalamazoo, Mich									
Jan 14	Mdse	586	2	542	Apr 17	Cash	112	2	542	
May 10		78	7	25	June 28	"	135	7	25	
July 22		510	9	1314	Sept 21	"	161	9	1314	
Nov 11		93	1	46						
16		135	3	39						
				85						
	Frank Long Sturgeon Bay, Wis									
Jan 14	Mdse	584	2	3485	Jan 21	Wagna	29	3	300	
					23	Cash 30.15 Dis 1.70	84	8	3185	
	Yoe Ptg Co., Yoe, Pa									
Jan 16	Mdse	588	9	4122	Mch 16	Bellshee	71	9	4122	
July 22	"	569	9	450						

Pittsburg Ptg. Co., Pittsburg, Pa
~~419 - 3rd ave~~ 531 - Wood St

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 17	Mdse	590	9	1800	Mch 31	Cash	107	9	1800	
Apr 14	"	528	9	1800	June 30	"	137	9	1800	✓
Aug 3	"	657	9	1800	Nov 4	"	175	9	1800	
Dec 1	"	784	1	1900						
	W. E. Bennett					Fair Haven, Mo				
Jan 17	Mdse	591	6	42	Jan 11	Cash	82	1	82	
16	"	594	1	55	13	"	"	6	42	
Feb 18	"	139	6	33	Feb 6	"	90	5	707	S.W. Bennett
Apr 1	S.W. Bennett	602	5	130 707	13	"	92	6	06 837	
	Jester, The Printer					Eaton, Ind				
Jan 16	Mdse	594	5	212	Apr 12	Cash	112	5	212	
Mar 9	"	76	9	621						
28	"	743	6	600						
	E. D. Russell					Clare, Ia				
Jan 20	Mdse COD	597	6	537	Jan 18	Cash	83	9	450	
					26	"	85	6	87	
	Sunset Photo Eng Co., 131 Post St., San Francisco, Cal									
Jan 19	Mdse COD	598	2	3800	Jan 31	Cash	88	2	3800	
	A. C. Gibson 203 Main St., Buffalo, Ny									
Jan 18	Mdse	598	8	1700	Feb 3	Cash	89	8	1700	
June 16	"	311	7	2563	Aug 11	"	150	7	2563	
	F. J. Finch and Co., Galveston, Tex									
Jan 18	Mdse	599	7	25	Mch 13	Cash	100	4	25	

O. W. Smith Warsaw, Ind.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 14	Mdse	600	3	390	Apr 11	Cash	115	3	390	
	Carlton and Rose 1016 Wyandotte St. Kansas City, Mo									
Jan 19	Mdse	601	4	1600	Mch 13	Cash	100	7	1600	
	T. C. Wilkinson Vanwert, Ohio									
Jan 14	Mdse	601	4	211	Mch 11	Cash	100	4	211	
	Jacob Werner Coshocton, Ohio									
Jan 16	Mdse	601	3	1200	Aug 31	Goodsket B	131	3	1200	Cash ret^d
	Texas Box and Basket Co. Dallas, Texas									
Jan 19	Mdse	602	5	500	Mch 31	Cash	107	5	500	
Apr 12	"	513	6	600	June 30	"	134	6	600	√
Nov 1	"	10	6	600						
	Hammersmith Eng Co. Milwaukee, Wis									
Jan 19	Mdse	603	6	600	Mch 11	Cash	100	6	600	
June 9	"	346	6	600	Aug 13	"	155	6	600	
Oct 10	"	609	6	600	Dec 31	"	191	6	600	
	Crahan Eng. Co. 301 Westminster St. Providence, R.I.									
Jan 19	Mdse	604	6	600	Mch 31	Cash	107	6	600	
June 29	"	400	6	600	Aug 3	"	149	6	600	
Aug 18	"	77	6	600	Oct 4	"	165	6	600	
Oct 10	"	515	6	600	Nov 9	"	176	6	600	

Chas. P. Downs — Warsaw, Ind.

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan 17	Mdse	608	6	825	Jan 17	Bal. to page	606	6	825	

Nixon Paper Co., Richmond, Ind

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 20	mdse	616	8	44	Mch 13	Cash	100	8	44	
	W. S. Foster Wauanssa, Man									
Jan 20	mdse	616	8	170	Jan 16	Cash	83	8	170	
Dec 12	"	289	8	278	Nov 11	"	180	8	278	
	Dayton Blank Book & Ptg Co., Dayton, O.									
Jan 20	mdse	618	6	240	Jan 28	Cash 2% Dis 12	86	6	240	
	M. J. Cantwell 110 King St., Madison, Wis									
Jan 20	mdse	619	8	2438	Mch 2	Cash 53.09 Dis 279	98	8	5588	
Feb 2	"	35	9	3150						
	Maxwell and Co., 452 Main St., Louisville, Ky									
Jan 20	mdse	622	9	54	Mch 31	Cash	107	9	54	
	The Unitype Co., Manchester, Conn									
Jan 20	mdse	622	4	700	Feb 20	Cash	94	3	7212	
25	"	650	5	6512						
July 1	"	194	6	3183	May 9	"	121	7	~~700~~	
8	"	454	4	850	July 20	"	142	6	3183	
18	"	530	2	10370	Aug 21	"	156	6	11220	
	Homestead Co Des Moines, Iowa									
Jan 14	mdse	625	6	1950	Mch 31	Cash	107	6	1950	

Electric City Eng Co, Buffalo, N.Y.

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan 31	Mdse	627	✓	1600	Jan 31	Bal. to page	603	✓	1600	
	J. A. Jordan	Ala		Green Bay & Western Ry			Green Bay, Wis			
Jan 25	Mdse	618	6	780	Feb 11	Cash	97	6	780	
Sept 27	"	414	1	55	Oct 17	"	170	1	55	
	J. A. & A. C. Gebhard			40 Woodward Ave,			Detroit, Mich			
Jan 31	Mdse	631	6	2427	Jan 18	Cash	83	3	2298	
Mch 14	"	308	6	26 85	Mch 8	"	99	3	25 11	
23		369	8	520 69	13	"	100	6	78	153
				21 8	16	"	101	8	20 69	
	c/c carried for to page 610				27	"	105	9	2201	
	Standard Review Pub. Co.,						Alliance, Ohio			
Jan 31	Mdse	635	8	1070	Jan 30	Cash 10% Dis	86	8	1070	
	A. Wahlmann & Son						Reading, Pa			
Jan 23	Mdse	634	9	117	Feb 1	Bal to page 625	9		117	
	Johns & Co,						Cleveland, Ohio			
Jan 23	Mdse	635	5	680	Feb 11	Cash	546		600	
					Mch 8	"	99		80	
Apr 8	"	494	7	160	Jan 30	"	134	7	160	✓
	L. Bauman Jewelry Co,						623 Wash. Ave,		St Louis, Mo	
Jan 23	Mdse	635	7	1700	Mch 31	Cash	107	7	1700	

J. H. Hodder and Co., Aurora, Ills

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 23	Mdse	638	1	208	Mch 6	Cash	91	1	208	

Donnelly Publ'g Co., 76 Capital St., Charleston, W. Va.

Jan 23	Mdse	638	8	125	Mch 10	Cash	100	8	125	
May 23	"	118	8	125	July 8	"	139	8	125	
Nov 1	"	8	8	125	Dec 12	"	186	8	125	

Smith Pkg Co., Readsville, Pa.

Jan 23	Mdse	639	4	76	Feb 6	Cash	90	4	76	
Feb 23	"	141	4	76	Apr 4	"	110	4	76	

S. A. Stewart 208-3rd ave, Pittsburg, Pa.

Jan 23	Mdse	640	2	200	Mch 31	Cash	107	2	200	
May 14	"	43	3	480	June 24	"	135	3	480	
Dec 24	"	4939		1080						

Duquesne Pkg Co. 124-3rd ave Pittsburg, Pa.

Jan 23	Mdse	640	3	300	Mch 14	Cash	101	3	300	

Express Pkg Co., Newark, Ohio

Jan 23	Mdse	640	6	2146	Apr 5	Cash	114	11	2146	

Liberty Pkg Co., 533 Liberty St., Pittsburg, Pa.

Jan 23	Mdse	641	6	240	Mch 31	Cash	107	6	240	

R. A. Cassedy & Co. 7th St. Canton, Ohio

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan 23	Mdse	643	✓	154	Mch 23	Cash	104	✓	154	
	W. C. Widder, 718 So. 7th St, Canton, Ohio									
Jan 23	Mdse	6436		321	Mch 10	Cash	99	6	321	
	Chas E. Erickson 344 5th Ave, Pittsburg, Pa									
Jan 23	Mdse	644 8		1205	Mch 31	Cash	107	8	1205	
	Deere and Co., Moline, Ill									
Jan 21	Mdse	645	✓	550	Feb 6	Cash 5% 2% 10	901		550	
	Meyer Cigar Box Co., 21 E Canal St, Cincinnati, O.									
Jan 25	Mdse	648	9	225	Jan 14	Cash	83	4	250	
Oct 25	"	634	7	256	Oct 19	"	1707		250	
Dec 18	P & L	776	4	75						To here
	P. Gagnon City									
Jan 10	Mdse	72	3	30	Jan 10	Man Ex &	74	6	15	12/31
Feb 11	Cash	92	6	15	28	Cash	86	3	30	
	E. M. Rockwell Farmington, Iowa									
Jan 25	Mdse	651	6	159	Dec 20	Suspense	778	6	159	

Achert and Heuckel 303 W 3rd St Cincinnati, O.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 25	Mdse	655	6	600	Mch 31	Cash	107	6	600	
	Burbank Eng. Co., 683 Washington St., Boston, Mass									
Jan 24	Mdse	657	7	1600	Mch 23	Cash	104	7	1600	
Nov 25	"	737	4	1300						
	Tribune Ptg. Co., Beaver Falls, Pa									
Jan 25	Mdse	659	5	5991	June 3	Cash	128	6	5991	
	Bulletin Ptg Co., Van Wert, Ohio									
Jan 25	Mdse	662	9	1386	Apr 14	Cash	112	9	1386	
	Cow P. Curran Ptg Co., 401 N. Broad St., St Louis, Mo									
Jan 26	Mdse	662	9	612	Feb 17	Cash 581 Dis 31	92	9	612	
	Sprague and Carnahan, 6 Market Sq., Steubenville, Ohio									
Jan 25	Mdse	664	4	1003	Mch 31	Cash	107	4	1003	
	Jas Eichbaum and Co., 242-5th Ave., Pittsburg, Pa									
Jan 25	Mdse	664	4	2200	Mch 31	Cash	107	4	2200	
Feb 24	"	1923		1434	Apr 29	"	118	3	1434	

Chas. J Leary, 109 main St Fall River, Mass

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan 26	Mdse	667	✓	34	Mch 17	Cash	107	7	34	
	Blackwell Durham Tobacco Co.,								Durham, N.C.	
Jan 26	Mdse	668	2	200	Feb 13	Cash 190 2½ 10	92	2	200	
Sept 30	"	433	2	200	Oct 14	" 190 " 10	169	2	200	
	Iowa Pfg Co.,						Des Moines		Iowa	
Jan 26	Mdse	668	4	166	Feb 7	Cash 156 2½ 10	89	4	166	
Feb 18	"	133	1	1275	May 8	Cash	171	1	1275	
Apr 25		611	4	166	July 11	"	140	4	166	
May 27		166	7	700	31	"	145	7	700	
Sept 8		941	3	750	Nov 29	"	183	3	750	
	W. J. Cox			4th & Minnesota Sts.,					St Paul, Minn	
Jan 26	Mdse	668	4	306	Apr 5	Cash	119	4	306	
May 21	" dated 9/1	166	4	306	Oct 21	"	170	4	306	
	Rochester Folding Box Co.,						7 Center St.,		Rochester, N.Y.	
Jan 26	Mdse	668	3	3000	Mch 17	Cash	105	3	3000	DD
Apr 17	"	508	3	3000	June 19	"	133	3	3000	✓ not
Sept 17	"	559	3	3000	Oct 30	"	173	3	3000	draw
Nov 17	"	194	3	3000	Dec 18	"	188	3	3000	
	Nat. Flag Co.,						Cincinnati, Ohio			
Jan 26	Mdse	670	3	2370	Apr 5	Cash	109	5	500	
Feb 24	"	470	5	500	5	"	112	5	2370	
Apr 3	"	468	6	3750	June 15	"	131	3	4575	✓
14	"	544	5	788						
25	"	606	6	37						
				4575						
	C. P. Remington						Pittsburg, Pa.			
Jan 24	Mdse	641	3	4143	Mch 27	Cash	105	3	4143	
May 6	"	752	6	3750	Apr 24	"	116	4	10345	
13	"	793	5	1850						
15	"	814	5	671						
30	"	480	6	4074						
				10345						
Apr 4		485	4	1203 14	June 24	"	135	4	2119	✓
24		624	6	240						
May 13		644	4	675						
				2119						

Reynolds and Reynolds, Dayton, O.

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Jan 25	mdse	674	8	809	Jan 30	Cash	94	8	809	

Harrison and Smith, 257-1st Ave, Minneapolis, Minn

Jan 27	mdse	676	9	180	Apr 5	Cash	114	9	180	
May 8	"	204		499	July 11	"	139	7	250	
					11	"	159	6	249	
Aug 6	"	6659		288	Aug 6	Cash in full	156	9	288	
Oct 14	"	5809		1395	Oct 31	" 13 2/5 - 1%	172	9	1395	

Standard Pkg Co, Hannibal, Mo

Jan 27	mdse	678	5	23	Mch 27	Cash	104	5	23	
June 1	"	1941		208	July 20	"	142	9	208	

Cincinnati Rubber Stamp Co, 15 E 6th St, Cincinnati, Ohio

Jan 25	mdse	679	5	626	Mch 10	Cash	100	5	626	
May 18	"	99	1	316	July 21	"	143	9	316	Johnson
Dec 9	"	3649	2	314						

Telegram-Press

Jan 20	mdse	29		1800	Jan 26	Cash	80	X	1300	
					26	"	88	5	500	

J W Fairbanks, Dayton, Nev

Feb 1	mdse	35	5	500	Jan 9	Cash	81	6	8250	
	"	Nov	1	9425	11	"	84	5	1175	9425
					Apr 15	"	113	5	500	

Wreks Photo Eng Co, 716 Chestnut St, Philadelphia

Jan 28	mdse	2	9	1800	Jan 25	Cash	85	9	1800	
May 11	"	41	1	1600	May 6	"	120	3	1200	
					12	"	141	4	400	
July 15	"	518	9	900	July 13	"	140	9	900	
Nov 27	"	73	9	1800	Oct 14	"	177	9	1800	

A D Carpenter Sauk Centre, Minn

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Feb 4	mdse	65	8	89	Jan 26	Cash	85	8	35	
					Feb 6	"	90	9	54	
Feb 25	"	182	12	38	Feb 24	"	91	12	38	

Foley Ry Mfg Co., Parsons, Kansas

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Jan 28	Mdse	4	6	888	Apr 17	Cash	41	6	888	

Carl Fehlandt — Fort Washington, Wis.

Jan 28	Mdse	4	6	285	Feb 4	Cash 271 Dis 14	89	6	285	
May 10	"	34	6	168	May 16	" 158 " 10	132	6	168	

J. C. Nunnemacher — Louisville, Ky

Jan 31	Mdse	13	6	400	Apr 2	Cash	109	6	400	

Wm A. Webb — Afton, Iowa

Feb 4	Mdse	53	1	100	Jan 31	Cash	87	1	100	

Harry Slack — Belle Plaine, Iowa

Feb 13	Mdse	105	6	375	Feb 17	Cash	89	9	450	
13	"	106	5	428	Mch 18	"	160	2	353	
				803						

B. J. Huntington — Platteville, Wis.

Feb 9	Mdse	85	6	1275	Feb 21	Cash	89	2	200	
					Mch 21	"	95	x	1075	
June 30	"	402	4	76	July 8	"	142	3	84	
July 11	"	478		08						

A. M. Clark — Dixon, Iowa.

Feb 4	Mdse	64	6	150	Feb 21	Cash	89	6	150	
May 6	"	142		200	Apr 19	"	113	2	200	
June 26	"	370	4	200	June 26	"	135	2	200	✓
Nov 9		718		665	Nov 21	"	174	5	500	
					Dec 21	"	183	3	165	

F. D. Wheeler

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb 9	Gen Exp	45	2	20	Feb 2	Cash	89	2	20	
	J. P. Bampfylde & Co.					West Superior Wis				
Feb 1	Mdse	17	9	297	Apr 5	Cash	112	9	297	
June 10	"	253	9	225	Aug 29	"	154	9	225	
	Peoria Herald Publ. Co.					Peoria, Ill				
Feb 1	Mdse	19	3	300	Apr 29	Cash	118	6	600	
20	"	145	3	300	June 9	"	130	7	277	✓
Apr 5	"	466	7	277						
Nov 27	"	245	6	600						
	L. K. Howe					Sheboygan Wis				
Feb 1	Mdse	19	1	667	Feb 6	Cash 634 Dis 33	90	1	667	
Mch 10	"	283	6	51	Mch 13	" 49 " 2	100	6	51	
15	"	315	9	63	Mch 23	" 60 " 3	104	9	63	
Nov 24	"	217	4	121	Dec 1	"	183	4	121	
	H. C. Greenwald					Monroe, Wis				
Feb 1	Mdse	20	8	179	Mch 30	Cash	106	8	179	
	Victor Press Co., 112 Chambers St., New York City									
Jan 31	Mdse	20	9	900	May 8	Cash	171	9	900	
May 27	"	181	5	1400	Sept 13	"	159	5	1400	
Sept 15	"	308	7	2203	Dec 21	"	191	7	2203	
Oct 21	"	624	3	3000						
	O. S. Kenyon					Toberg, N.Y.				
Feb 2	Mdse	25	3	498	Feb 20	Cash 478 Dis 20	94	3	498	

W. E. McKenzie Crookston, Minn

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb	2	mdse ex 45	76	5	338	Feb	9	Cash 3 64 Dis 19	91	5	383	
	4	Cash Tax	90	9	45							
		Lingle and Lingle						Clinton Mo				
Feb	2	mdse	29	5	1139	Apr	22	Cash	115	5	1139	
		Schwaab Stamp and Seal Co., 372 E Water St., Milwaukee, Wis.										
Feb	2	mdse	29	5	1346	Mch	25	Cash	105	5	1346	
May	2		611	2	120	June	12	"	131	3	120	
		Columbus Cigar Box Co., 338 W. Broad St., Columbus, O.										
Feb	2	mdse	31	1	631	Mch	10	Cash	100	6	600	
						Aug	20	P&L	189	4	31	
		Allen and Stocking 75 S. Main St., Washington, D.C.										
Feb	1	mdse	33	8	584	Mch	15	Cash	101	8	584	
		Wm. H. Earle 107 Exchange St., Bangor, Me.										
Feb	3	mdse	36	6	78	Feb	13	Cash	92	2	83	
June	4	P&L	138	5	05							
		Barton and Wheeler Wheelers Block, Newport, N.H.										
Feb	3	mdse	43	2	128	Mch	15	Cash	101	2	128	

See page 606

Parmenter Mfg. Co., Lima, Ohio

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Feb 3	mdse	44	4	40	May 18	Cash	17	34	40	

Courier Journal Job Mfg Co., Louisville, Ky

Feb 4	mdse	52	7	34 00	Feb 16	Cash 32 30 Dis 1 pc	93	7	34 00	
Aug 11	"	19	1	6 50	Sept 11	" 6 31 " 19	161	1	6 50	

Henry Rauth Mfg Co, 117-3rd St., St Louis, Mo

Feb 6	mdse	54	4	72	Mch 16	Cash	10	9	72	

A. Kalbfleisch and Son, Reading Pa.

Feb 6	mdse	54	5	19 72	Feb 17	Cash 2 27 Dis 12	93	5	2 39	
" 14	"	119	9	9 09	Mch 30	"	103	9	8 64	
Mch 1	Trans fr page	65	9	16 31	" 31	"	107	8	11 03	
				1 14 43					1 11	
31	mdse	453	2	5 56	May 12	"	12	2	56	
				12 04	June 1	"	38	1	01	
									12 04	

H. S. Miller Waterloo, Iowa

Feb 6	mdse	55	9	56 75	May 8	Cash	121	4	6 75	
					18	"	123	5	500	
					26	"	124	1	1000	
					June 14	"	141	4	400	
					July 31	"	145	4	1000	#625
					Oct 31	"	173	1	1000	

H. C. Knapp 3521 Butler St., Pittsburg, Pa.

Feb 4	mdse	56	9	90	Feb 16	Cash	93	9	90	

Pfeifer Mfd Sads, 245 S. High St., Columbus O.

Feb 1	mdse	56	3	12 60	Apr 21	Cash	115	3	12 60	

The H & W. B. Drew Co., Jacksonville, Fla.

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb	4	Mdse	54	6	12 75	Mch	14	Cash	102	9	12 24	
							31	"	107	6	51	
Dec.	30	"	503	1	64							

E. Anderson, Geneseo, Ill.

Feb	4	Mdse	60	2	20	Feb	6	Cash	90	2	20	
Mch	4	"	246	4	16	Mch	6	"	99	4	16	
May	30	"	165	4	25	May	27	"	125	7	25	

W. J. Patterson, 65 St Michael St., Mobile, Ala.

Feb	4	Mdse	61	8	8 18	Apr	29	Cash	118	8	8 18	

C. H. S. Whipple, 510 Harrison Ave., Leadville, Colo.

Feb	4	Mdse	61	6	69	Feb	6	Cash	90	1	100	
	23		173	2	389		16	"	93	8	350	
Mch	14		300	2	4 58 92	Mch	10	"	100	1	4 50 100	
					5 50							

Electro Tint Eng. Co., 1227 Race St., Philadelphia, Pa.

Feb	4	Mdse	62	7	16 00	Mch	27	Cash	105	7	16 00	
Mch	14	"	304	7	16 00	Apr	27	"	117	7	16 00	
Apr	4		458	5	32 00	May	27	"	125	5	32 00	
June	13		274	5	32 00	July	26	"	144	5	32 00	
July	24		616	5	32 00	Aug	30	"	154	5	32 00	

Alliance Leader Ptg. Co., Alliance, Ohio

Feb	4	Mdse	63	9	13 50	Apr	29	Cash	118	9	13 50	

Hoke Eng. Plate Co., 304 N. 3rd St., St Louis, Mo.

Feb	4	Mdse	64	9	35 55	Apr	12	Cash	112	9	35 55	
Mch	28	"	403	4	40 00	May	27	"	124	4	40 00	

Rochester Ptg. Co., Rochester, NY

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb 7	Mdse	66	6	600	Mch 10	Cash	100	6	600	
Sept 18	"	316	6	600	Oct 20	"	170	6	600	
	S. H. Clausin and Co., Cor. 1st Ave. S. & 4th St., Minneapolis, Minn									
Feb 7	Mdse	66	8	350	Apr 5	Cash	109	8	350	
	Bauman-Massa Jewelry Co., Com'l. Bldg., St Louis, Mo									
Feb 7	Mdse	67	7	700	Mch 13	Cash	104	7	700	
	Newcomb and Gans Salem, Mass									
Feb 8	Mdse	68	8	44	Apr 17	Cash	113	8	44	
	Jno. M. Rogers 6th & Orange, Wilmington, Del									
Feb 6	Mdse	70	4	2587	Mch 1	Cash 24.58 Dis 1.29	98	4	2587	
	Acme White Lead & Color Works, Detroit, Mich									
Feb 7	Mdse	70	2	137	Feb 25	Cash 1.30 Dis 7	95	2	137	
May 13		58	6	105	May 22	" 1.00 " 5	124	6	105	
Aug 11		16	7	2500	Aug 26	"	154	7	2500	
	Will E. Clark Capron, Ill									
Feb 8	Mdse	80	1	469	Dec 20	Suspense	278	1	469	

Western Eng. Co., St Louis, Mo
214 Chestnut St

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb	8	mdse	81	3	30 00	Apr	13	Cash	111	1	46 00	
	15	"	115	7	16 00							

Publ. Press Room Co., 1441 Curtis St., Denver, Colo

Feb	9	mdse	86	5	16 7	Apr	22	Cash	115	5	16 7	

Herman Baumgarten Washington, D.C.

Feb	8	mdse	86	4	35 59	Apr	10	Cash	110	7	30 22	
May	19	"	92	5	19 67	May	8	"	120	6	5 28	
						July	7		138	5	19 67	
						Aug	22	P&L	189	9	09	

Electric Sta. Co., Binghampton, N.Y.

Feb	9	mdse	87	3	14 43	Feb	17	Cash 13 71 Dis 72	93	3	14 43	

Journal Ptg. Co., Middletown, Ohio

Feb	10	mdse	91	2	9 38	Mch	16	Cash	102	1	9 19	
Mch	24	"	247	9	8 64		24	Dis B	79	1	19	
						Apr	14	Cash	112	9	8 64	

The Record Algoma, Wis

Feb	10	mdse	92	2	31 7	Feb	9	Cash	91	2	31 7	

W. A. Bunting and Son 204 5th Ave., Pittsburg, Pa

Feb	9	mdse	93	3	1 20	Feb	8	Cash	91	3	1 20	
Mch	29	"	417	6	42	Mch	24	"	105	6	24	
						Apr	5	"	109	9	18	
Apr	14	"	529	2	20	Apr	20	"	114	2	20	
May	1		668	7	4 75	July	17	"	141	7	4 75	

Zanesville Stamp & Stencil Co., Zanesville, Ohio

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Feb 10	mdse	93	6	834	Feb 19	Suspense	78	6	834	
	J. W. Bradford					Nashua, Iowa.				
Feb 11	mdse	94	5	437	Feb 6	Cash	90	5	437	
	The Journal					Tuscola, Ill.				
Feb 11	mdse	94	8	08	Feb 9	Cash	91	8	08	
	Ogden Bros & Co.,					Knoxville, Tenn				
Feb 11	mdse	98	9	144	Apr 27	Cash	115	9	144	
	Southworth Bros.,					Portland, Me.				
Feb 11	mdse	98	5	1378	Feb 21	Cash	126/26 67	94	5 1378	
	A. N. Pugh Ptg Co., 310 Walnut St.,					Cincinnati, O.				
Feb 11	mdse	100	3	3000	Apr 27	Cash	115	3	3000	
Mch 7	"	641	9	1800	Oct 31	"	1736		6000	
" 8		691	6	2400						
" 11		18	9	1800						
				6000						
	Miss Ella Graham					Tipton, Iowa.				
Feb 11	mdse	101	5	1508	Apr 5	Cash	109	5	1508	

Webb Sta & Ptg Co., Cincinnati, O
306 Walnut St

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb	13	mdse	103	3	300	Feb	23	Cash 285 Dis 5	95	3	300	
July	18	"	532	9	351	Aug	22	"	15	8	476	
"	21	"	560	4	175	Oct	6	"	166	5	50	
					526							

Rand & Leopold Desk Co., Burlington, Iowa

Feb	14	mdse	104	2	1058	Feb	18	Cash 1005 Dis 53	94	5	1058	
May	21	"	1[illegible]	2	290	June	10	"	130	2	290	✓

Toye Ptg Co., 48 Downing Bldg., Erie, Pa.

Feb	13	mdse	105	4	31	Mch	1	Goods Ret'd	64	4	31	cy

Girle and Pflaum 44 E. 2nd St., Dayton, O.

Feb	13	mdse	109	3	2838	Apr	29	Cash	118	3	2838	

Review Ptg Co., Hopkinton, Iowa.

Feb	15	mdse	114	8	1052	Feb	8	Cash	91	9	900	
							13	"	92	8	152	

State Journal Co., Lincoln, Neb

Feb	15	mdse	115	1	1432	Mch	8	Cash 1362 Dis 70	99	1	1432	
Mch	22	"	360	3	3000	Apr	13	"	111	3	3000	
July	1	"	417	3	1560	Aug	7	"	148	3	1560	
Sept	18	"	315	3	3000	Oct	6	"	166	3	3000	
Oct	1	"	459	9	1800	Oct	4	Ford to page	132	9	1800	

Western Eng. Co., 214 Chestnut St., St Louis, Mo

Feb	15	mdse	115	4	1600							

American Wood Type Co., South Windham Conn

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb 15	mdse	115	S	536	Mch 31	Cash	107	S	536	
Sept 27	"	192	✓	506	Sept 29	"	163	✓	506	
Oct 20		605	✓	76	Nov 11	"	177	✓	76	
Dec. 21	"	445	1	307						

Art. N. Phelps — Frankfort, Kan

Feb 15	mdse	114	8	26	Feb 15	Cash	92	8	26	

J. J. Shaw — Ellsworth, Wis

Feb 14	mdse	118	8	1124	Apr 1	Cash	111	8	1124	

E. J. Scott. — New Richmond, Wis

Feb 14	mdse	118	3	84	Feb 11	Cash	91	3	84	

Lougee, The Printer — Winterport, Me

Feb 14	Mdse	118	8	26	Apr 10	Cash	110	8	26	

Seeman & Peters — 307 Pensacola St. — Saginaw Mich

Feb 14	Mdse	119	6	114	Mch 16	Cash ½ Dis 5	104		157	
27	"	183	7	43						
Sept 27	"	189	9	585	Sept 11	" 506 " 29	188	9	585	

J. M. Smigmaster and Co. — Fortwayne, Ind

Feb 14	Mdse	119	6	69	May 11	Cash	127	3	138	
13	"	141	6	69						
May 15	"	141	8	35	June 9	"	130	8	35	✓

Geo J. Doughty

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb 18	mdse	132	1	2350	Feb 10	Cash	91	1	2350	
Apr 27	"	628	1	2350	Apr 8	"	113	1	2350	
Aug 4	"	668	1	2350	July 26	"	143	1	2350	
Sept 19	"	711	1	2350	Sept 15	"	159	1	2350	
Oct 15	"	758	2	4700	Sept 27	"	161	2	4700	
May 2	"	76	4	4000	Oct 23	"	171	4	4000	

J. J. Black Azamora, Iowa.

Feb 18	mdse	135	8	150	Feb 15	Cash	92	8	150	

A. S. McGreevy

Feb 13	mdse	142	3	300	Feb 16	Cash	93	3	300	
July 26	"	590	2	900	July 25	"	143	2	900	
Dec 11	"	814	6	240	Nov 28	"	181	6	240	Z. here

Jno. O. Bragdon Pittsburg Pa

Feb 13	mdse	142	1	8800	Mch 10	Cash	100	1	8800	
Sept 14	"	828	3	3000	Nov 25	"	181	3	5566	Mdse to credit brought in Dec 9/14 as per as 2nd but is received -
Nov 2		901	3	3000		Bal B	3M	3	435	
									6000	

D. S. Walton and Co. 134 Front St. New York City

Feb 14	mdse	1346		28626	Mch 17	Cash	104	6	27195	
					31	Dis a	86	9	1431	
									28626	

Acme Stencil Works, 930 N. 3rd St. St Louis Mo

Feb 1	mdse	1145	5	5225	Apr 14	Cash 49 62 Dis 263	113	5	5225	

W. C. Dowell. Bro. Coshocton, Ohio

Feb 18	Mdse	131	7	8411	Apr 5	Cash	104	7	8411	

The F. W. Roberts Co., Cleveland, O.
18 Sheriff St

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb 18	Mdse	133	1	334	Apr 29	Cash	118	1	334	
Sept 11	"	256	1	334	Oct 6	" 3 17 Dis 17	106	11	334	

The K. D. Box and Label Co., Case ave and Hamilton Sts., Cleveland, O.

Feb 18	Mdse	134	6	240	Apr 29	Cash	118	6	240	

W. D. Hoard Co., Ft. Atkinson, Wis.

Feb 18	Mdse	136	5	77	Mch 8	Cash	100	5	77	
Mch 4		234	4	268	Apr 4	" 3 88 Dis 19	109	2	407	
9		277	4	94		Bal. to page	684	8	665	
June 10	Exp. on Cut. Sticks	130	3	30						
6	Mdse	209	5	680						

Calvert Litho Co., Cor Larned & Shelby Sts., Detroit Mich

Feb 18	Mdse	137	8	1250	Mch 28	Cash	106	2	6203	
Mch 17	"	333	3	5214		Dis a 9 B 25 2	"	9	261	
July 12	"	488	7	2500	Aug 5	Cash 23 75 Dis 125	148	7	2500	
24	"	573	6	1500	2	Goods Ret a	175	6	1500	

C and N. W Ry - Sta. Dept., Chicago, Ill.

Feb 18	Mdse	147	2	1100	Apr 18	Cash	113	2	1100	

Ward and Funcke Hartford, Conn.

Feb 23	Mdse	157	9	306	Feb 20	Cash	94	9	306	

Utah Litho Co., 62 W 2nd St. So., Salt Lake City, Utah

Feb 22	Mdse	151	2	1127	Mch 14	Cash	101	2	1127	

Indiana Paper Co, Indianapolis, Ind.
27 E Maryland St

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb 23	Mdse	156	9	459	May 8	Cash	121	9	459	
Sept 8	"	234	9	459	Nov 29	"	182	9	459	

Geo. A. Miller Ptg Co, Des Moines, Iowa

Feb 23	Mdse	157	3	300	May 8	Cash	121	3	300	
June 7	"	227	3	300	June 19	" 285 Dis	133	3	300	✓
Nov 4		49	3	300						

H. Niedecken Co, 337 E Water St, Milwaukee, Wis

Feb 23	Mdse	158	7	250	May 31	To page	261	7	250	

W.R. Venables 258 Hennepin Ave, Minneapolis

Feb 23	Mdse	159	2	200	Apr 5	Cash	109	2	200	
July 11	"	474	1	100	Aug 11	"	150	1	100	
Oct 28	"	674	3	732	Nov 16	" 696 Dis 36	179	3	732	

Percy F. Smith 204 Wood St, Pittsburg, Pa

Feb 22	Mdse	161	6	600	May 8	Cash	121	6	600	

Minneapolis Eng. Co, 18 N. 4th St, Minneapolis.

Feb 22	Mdse	161	3	1200	Apr 3	Cash	109	3	1200	
Apr 7	"	485	3	624	June 6	"	130	3	624	✓
May 18	"	90	3	1200	July 11	"	139	3	1200	
July 11	"	476	6	744	Oct 6	"	166	6	744	
Oct 9	"	504	3	1200	Dec 28	"	191	3	1200	

Easton Ptg & Mfg Co, Dayton, Ohio

Feb 23	Mdse	174	7	1825	Mch 8	Cash 2429 Dis 128	99	1	2557	
23	"	174	3	732						
Mch 31	"	443	2	6230	Apr 17	Cash	113	2	6374	
Nov 5	"	465	3	480		Dis A 24 B 312	"	3	336	
July 28	"	606	5	3650	Aug 14	Cash 3462 Dis 188	151	5	3650	
Aug 9	"	644	3	1200	Aug 21	" 1140 " 60	152	3	1200	
Oct 25	"	676	5	2750	Nov 13	" 2611 " 139	178	5	2750	

Cussons May & Co., Glen Allen, Va

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb 8	Mdse	181	5	500	Mch 20	Cash	103	7	475	
					Apr 18	Dis a	96	7	25	

Post Publ. Co., Appleton, Wis.

Feb 25	Mdse	182	3	120	Apr 6	Cash	110	3	120	
Nov 27	"	768	4	79						
Dec 30	"	500	9	90						

Louis H Wolfson 1121 Broad St., Columbus, Ga

Feb 25	Mdse	184	3	525	May 3	Cash	119	3	525	

Token

Edwin Meyers Akron O.

Feb 28	Mdse	185	6	537	May 8	Cash	121	6	537	

Bachert Paper Co., Canton, O.

Feb 27	Mdse	187	8	26	Apr 28	Cash	117	2	173	
Mch 23	"	370	3	57		Dis a	"	5	05	
Apr 19		544	9	63						
18		561	5	32						
May 10		318	6	124	July 6	Cash	138	6	24	

E. B. Schwarz 208 Burt St., Syracuse, NY

Feb 25	Mdse	188	2	470	Mch 6	Cash 447 Dis 23	99	2	470	

Phoenix Photo Eng. Bureau, 37 St Gabriel St, Montreal, Que.

Feb 27	Mdse	188	6	600	May 18	Cash	125	6	600	
Nov 11	"	94	6	600						

W. H. Wagner and Son, Freeport, Ill.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Feb 28	mdse	189	6	2400	Mch 6	Cash	99	6	2400	

American Pro. Eng. Co., 15 W. 6th St. Cincinnati, O.

Feb 28	Trans fr. page Inv 12/30	375	6	600	Mch 1	Cash	98	6	600	
Mch 11	mdse	293	6	600	May 31	"	127	6	600	

Bucher Eng. Co., 80½ N. High St., Columbus, O.

Feb 28	mdse	191	3	1200	May 8	Cash	121	3	1200	
June 6	"	212	9	1800	Aug 23	"	153	9	1800	
Sept 29	"	412	3	1650	Dec 8	"	184	3	1650	
Dec 16		425	3	1200						
16		487	6	150						

E. A. Slack, Cheyenne, Wyo.

Feb 28	mdse	192	9	90	Feb 27	Cash	96	9	90	

L. Gerstle and Co., Chattanooga, Tenn

Feb 28	mdse	192	6	150	Mch 11	Cash 142 Dis 8	100	6	150	

Grant, The Printer, Buffalo, N.Y.

Feb 28	mdse	193	6	105	May 8	Cash	121	6	105	

Chatham Publ. Co., Chatham, N.Y.

Feb 27	mdse	194	7	4300	Mch 18	Cash	102	7	4300	
Mch 16	"	346	9	2052	May 9	"	121	9	2052	

To here

Ed. A. Fry — Pioneer — Neobrara, Neb

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 3	mdse	218	5	50	Feb 25	Cash	95	5	50	
	Chas. J. Verner					Valley field, Que.				
Feb 28	mdse	203	6	36 15	Mch 21	Cash	103	6	36 15	
	Hiles and Coggshall 275 St Clair St, Cleveland, O.									
Mch 2	mdse	212	3	480	May 8	Cash	120	7	547	
10	"	228	4	67						
	Spring field Bindery					Spring field, Ohio				
Mch 2	mdse	213	4	250	May 5	Cash	120	7	250	
	Stercher Litho Co.,					Rochester, NY				
Mch 2	mdse	214	6	1500	Apr 4	Cash	116	6	1500	
Dec. 19	"	427	6	1500						
	E. N. Lightner and Co.,					Detroit, Mich.				
Mch 2	mdse	214	4	202	May 4	Cash	120	7	529	
Apr 8	"	495	3	327						
	Becktold Ptg & Book Mfg Co., 200 Pine St., St Louis, Mo									
Mch 3	mdse	719	8	2699	Apr 8	Cash	110	1	2647	2% allowed when bills are paid the first of the month following mo. of shipment
					June 1	Pth	138	7	52	

Jno. F. Worley 936 Main St Dallas, Texas

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Mch 3	Mdse	710	1	100	Apr 10	Cash	110	1	100	
	C. F. Johnson 90 E 5th St St Paul, Minn									
Mch 3	Mdse	711	9	11 61	Mch 11	Cash 10% Dis 5%	103	5	10 76	
						Bal fr. page	704	H	85	
									11 61	
	Walter and Bell New York City									
Mch 3	Mdse	711	2	102 51	May 6	Cash	110	2	102 51	
	G. G. Fowler Frank fort Ind									
Mch 6	Mdse	732	4	197	May 18	Cash	123	4	197	
	C. N. Ellsworth and Co Ripon, Wis.									
Mch 6	Mdse	732	3	606	May 18	Cash	123	3	606	
Dec 9	"	760	9	135						
	Nat. Eng. Co., 204 Superior St., Cleveland, Ohio									
Mch 4	Mdse	733	6	600	Mch 31	Cash	107	6	600	
Apr 1	"	4thly	6	600	May 16	"	123	6	600	
May 18		89	6	600	July 31	"	146	6	600	
May 18	"	77	3	1200	Aug 13	"	177	3	1200	
Sept 14		906	6	600	Dec 19	"	183	6	600	
	Rev. J. Holmes Fertile, Iowa									
Mch 4	Mdse	731	8	19	Mch 7	Cash	98	8	19	

Hamilton Stamp & Steel Works, Hamilton, Ont.

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Mch 4	Mdse	135	6	4 50	May 5	Cash	1206		4 50	
	The Archard-Andrews Co,						Ottawa, Can.			
Mch 4	Mdse	140	6	12 75	May 16	Cash	1256		12 75	
	E. C. Palmer & Co, 433 Camp St,						New Orleans, La			
Mch 4	Mdse	1412		823	Apr 8	Fgt & Cb	90	✓	803	
					14	Cash	1139		7434	
Apr 18	"	551	9	216	June 20	"	1335		9187	✓
May 7	"	658	5	6971						
June 1	"	788	9	315	July 1	Bal to page	8609		315	
	Richmond Buckus Co,				113 Woodward Ave,				Detroit Mich	
Mch 6	Mdse	1415	7	250	Mch 16	Cash 237 265 13	1091		250	
June 17	"	3167		250	June 29	" 238 "	1367		250	✓
July 20	"	5589		4869	July 2	" 2847 " 150	1479		2997	
Sept 21	"	3557		250	Sept 27	"	1629		1872	
					Oct 4	" 237 " 13	1657		48 69 250	
	Advertiser Assn,						Elmira, NY			
Mch 7	Mdse	1463		120	May 8	Cash	1263		120	
	G. C. Lake						Attica, Ohio			
Mch 4	Mdse	1418		548	Aug 7	Cash	1488		548	
Sept 27	"	3469		144	Dec 27	"	1901		144	
	Berkeley Pub. Co,						Martinsburg, W Va			
Mch 4	Mdse	1415		4892	Mch 17	Cash 464 265 245	1685		4892	

A. V. Crotts Vincennes, Ind

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 7	Mdse	250	5	851	Mch 25	Cash	105	5	851	
Mch 30	"	406	1	100	Apr 4	"	110	1	100	
	Chamberlain Med. Co. Des Moines, Iowa									
Mch 7	Mdse	250	3	2001	Mch 20	Cash 19.01 Dis 1.00	103	3	2001	
	Carpenter Paper Co. 1118 Howard St. Omaha, Neb									
Mch 7	Mdse	251	9	342	Apr 10	Cash 3.35 Dis 7	110	9	342	
	Nivison and Weiskopf 317 E 2nd St. Cincinnati, Ohio									
Mch 7	Mdse	252	3	1182	Mch 20	Cash	103	2	1397	
14	"	311	1	289	June 1	Dis. a	134	2	74	
				1471						
	Home Show Ptg Co. 314 Commercial St. Atchison, Kansas									
Mch 7	Mdse	252	3	300	May 20	Cash	124	3	300	
	Mansard-Collier Co. 115½ N Main St. Los Angeles, Cal									
Mch 15	Mdse	313	1	1000	Mch 2	Cash	98	1	1000	
	Jno Flemming 1310 Harney St. Omaha, Neb									
Mch 10	Mdse	285	3	300	Mch 2	Cash	98	3	300	
Apr 5	"	467	3	1200	June 30	"	134	3	1200	
Aug 12	"	37	3	1200	Nov 9	"	176	3	1200	
Nov 11		93	3	1200						

Fredk City Mfg. Co., Frederick, Md
7 & 9 East St.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 8	Mdse	261	9	90	Mch 2	Cash	98	6	60	
					Apr 1	"	109	3	30	
	J. J. Singer									
Mch 6	Cash	99	6	600	Mch 6	Cash	99	6	600	
	C. A. Burroughs — Advance — Camden, Mich									
Mch 7	Mdse	270	9	612	Mch 8	Cash	99	9	612	
	H. L. Cassard — Comic Sketch Club — Baltimore, Md									
Mch 16	Mdse	343	5	1400	Mch 8	Cash	99	5	1400	
May 11	"	44	3	1200	May 6	"	120	5	1400	
June 29		393	3	1200	June 23	"	134	1	1000	
Sept 13	"	270	3	1200	Aug 28	"	154	3	1200	
Oct 16	D/Rc	563	3	1200	Nov 20	"	181	3	1200	
	Perkins Bros. and Co., Sioux City Iowa									
Mch 8	Mdse	260	6	600	Apr 8	Cash	110	6	600	
Sept 16	"	303	6	600	Oct 17	"	169	6	600	
	Maverick Clark Litho. Co., San Antonio, Tx									
Mch 8	Mdse	260	5	167	May 26	Cash	125	5	167	
Sept 11	"	257	5	167	Oct 14	"	169	5	167	
	Paul E. Sauer Slades Corners, Wis									
Mch 8	Mdse	261	9	909	Mch 15	Cash 8.54 Dis 55	151	9	909	

Kenyon Ptg & Mfg Co., Des Moines, Iowa
507 Locust St

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 8	mdse	762	9	477	Apr 3	Cash 4 53 Dis 24	109	9	477	
Oct 25	"	662	7	2428	Dec 15	" 35 24 " 185	187	1	3709	
Dec 5	"	318	3	1281						

Dayton Mfg Co., Dayton, Ohio

Mch 8	mdse	762	6	1500	Apr 11	Cash	115	6	1500	
Sept 1	"	181	3	750	Oct 16	"	172	3	750	
Dec 20		432	7	250						

J. M. Cox Ptg. Co., Richmond, Va

Mch 6	mdse	770	1	235	Mch 29	Cash 2 23 Dis 12	106	9	235	

R. H. Smith Mfg Co., Springfield, Mass

Mch 7	mdse	770	3	1200	May 23	Cash	125	3	1200	
June 7	"	716	6	4569	Aug 31	"	155	6	4569	
July 29	"	621	1	1180	Oct 20	"	170	1	1180	
Sept 9	"	748	2	3062	20	Goods Ret B	233	1/2	109	6726
Nov 28	"	770	2	3 4 2 4 2 3 / 8 6 1 5					1289	

Lanning Ptg. Co., Norwalk, Ohio

Mch 9	mdse	773	3	1200	May 20	Cash	124	3	1200	
Apr 29	"	639	1	208	June 28	"	135	1	208	✓
June 14		788	3	1200	Aug 25	"	153	3	1200	
Aug 20		120	6	600	Sept 21	"	161	3	570	
Oct 28		672	9	1800						

S. F. Morton, Shelbyville, Tenn

Mch 9	mdse	773	4	40	Mch 15	Cash	101	4	40	

J. White Sprong, P.A., Del. and H. Canal Co., Albany, N.Y.

Mch 4	mdse	774	6	2220	May 1	Cash	119	6	2220	

H. H. Parsons and Co. New York City
257 Broadway

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 9	mdse	225	6	6531	Apr 24	Cash	115	6	6486	
					May 5	"	119	9	45	
July 26	"	614	2	3800	Sept 13	"	159	1	3619	
					18	"	160	1	181	

Geo. C. James and Co., 176 Longworth St., Cincinnati, O.

Mch 9	mdse	279	4	5989	July 15	Cash	141	4	5989	
Aug 25	"	148	3	2631	Dec 21	"	180	3	3000	
Sept 2	"	200	7	250						
Oct 17		578	2	119						
			3	3000						

American Eng. Co., Times Bldg., Los Angeles, Cal

Mch 10	mdse	284	3	750	May 16	Cash	173	3	750	
May 18	"	89	9	900	June 12	"	131	9	900	
Sept 27	"	393	2	2000	Nov 20	"	189	2	2000	

South Dakota Newspaper Union Sioux Falls, S. Dak.

Mch 10	mdse	284	6	96	Apr 13	Cash	111	6	96	

Rogers Sta. Co., Birmingham Ala

Mch 11	mdse	294	4	103	Apr 15	Cash	113	4	103	
June 10	"	252	7	88	July 5	"	138	7	88	
Oct 6	"	505	1	1675	Dec 11	"	185	1	1675	

Cincinnati Pro. Eng. Co., 614 Race St., Cincinnati, O.

Mch 11	mdse	294	6	600	June 5	Cash	128	6	600	
June 14	"	389	6	600	Aug 24	"	154	6	600	
Aug 3	"	653	3	1200	Oct 23	"	171	3	1200	
Dec 6	"	375	3	1200						

Harold Baxter 235 Wash St., Boston, Mass.

Mch 22	mdse	350	3	1200	Mch 11	Cash	100	3	1200	
Oct 10	"	516	6	2400	Oct 4	"	165	6	2400	

J. E. Shaw Garrettsville, Ohio

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 5	Mdse	301	4	58	Mch 10	Cash	101	4	58	

R. Lewis Berry Orangeburg, L. O.

Mch 14	mdse	301	1	10	Mch 13	Cash	101	4	92	
Dec 19	"	263		17						

Oswego Machine Works Oswego, N.Y.

Mch 13	mdse	301	3	75	Mch 27	Cash	105	3	75	
Apr 1		450	1	3430	Apr 14	"	113	1	3430	
July 1		548	8	125	Aug 21	"	153	8	125	
Oct 26		676	6	3170	Nov 11	"	181	5	3389	
Nov 9		87	4	660						

Stonesroad Co. Des Moines, Iowa

Mch 13	mdse	303	6	1560	Mch 31	Cash	107	6	1950	
					May 31	"	127	6	1500	

The Thos. Evans Co., Pittsburg, Pa

Barber and Smith Nashville, Tenn

Mch 14	mdse	305	3	480	Apr 27	Cash	115	3	480	

The Cross Co. Labrosse, Wis

Mch 14	mdse	304	3	4998	Sept 16	P.L.	116	1	100	
					28	Cash	163	7	700	
					Oct 14	"	164	1	1000	
					Nov 20	"	180	1	1000	
					Dec 20	Sundries	378	2	2198	

Pettit & Wilbur — Hancock, Mich

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 14	mdse	307	6	132	Jan 5	Cash	1546		132	✓

J. J. Fitman Newport, R. I.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 15	mdse	315	2	137	Mch 30	Cash 31 Dis 06	106	2	137	

Asa Forrest Jr Canton, So Dak

Mch 15	mdse	315	9	135	June 20	Cash	134	9	135	

Manister Stg. Co, Manister, Mich

Mch 15	mdse	319	3	1209	Dec 20	Suspense	278	3	1209	

Lutheran Book Concern 55 E Main St, Columbus, O.

Mch 16	mdse	321	3	120	May 27	Cash	125	3	120	
Oct 11	"	528	8	80	Nov 15	"	178	3	30	
						Exp a	249	5	50	

Archer Stg. Co, 82 Fulton St, Fort Wayne, Ind

Mch 16	mdse	324	3	174	May 17	Cash	123	3	174	

Herald Co, Syracuse NY

Mch 16	mdse	324	5	167	Mch 23	Cash	104	5	167	
Aug 31	"	165	7	250	Sept 11	"	161	7	250	

Clegg, Gosser, McFee and Co, 51-4th St, Cincinnati, O.

Mch 17	mdse	332	6	600	May 8	Cash	120	6	600	
Aug 9	"	74	7	1330	Aug 14	" 12 Dis 67	151	7	1330	

The New Era Co., Springfield Ohio

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 17	mdse	333	8	206	May Apr 17	Cash	1 2	8	206	
	Northwestern Miller, Minneapolis, Minn									
Mch 10	mdse	342	5	5000	Mch 24	Disct 13	78	4	2200	
					31	Cash	107	1	2800	
May 18	"	109	8	4400	June 5	" 42.40 Dis 1.60	128	8	4400	
Aug 29	"	138	9	7200	Sept 12	" 68.40 " 3.60	158	9	7200	
	Robt Constable & Co., Ayr, Ont									
Mch 21	mdse	375	5	2246	Mch 21	Cash	103	5	860	
					Nov 13	"	177	5	500	886
									1360	
	Thos. A. Everill									
July 31	Trans to Times Herald	655	1	55	Mch 21	Cash	103	1	55	in Times Herald
	Am. Litho Co., G. W. Donaldson Pa., 19th St & 4th Ave., New York City									
Mch 22	mdse	350	3	3000	Apr 16	Cash	117	3	3000	
	Dispatch Ptg. Co., Birmingham, Ala.									
Mch 22	mdse	351	7	1150	Apr 17	Cash 11.15 Dis .35	113	7	1150	
	New Era Ptg Co., 41 N. Queen St., Lancaster, Pa									
Mch 22	mdse	352	5	500	Apr 7	Cash 4.75 Dis .25	110	5	500	
July 7	"	133	2	200	Aug 16	"	154	2	200	

J. W. Warr Moline, Ill

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 22	mdse	352	3	75	Apr 5	Cash 71 Dis 4	109	3	75	
June 8	"	337	3	75	July 5	"	138	3	75	
Sept 15	"	390	8	125	Oct 23	"	171	8	125	

S. M. Hockman and Co., 16 So Johnathan St., Hagertown, Mo

Mch 22	mdse	354	4	4651	June 30	Cash	134	4	4651	✓

Kansas City Eng Co., 1431 Walnut St., Kansas City, Mo

Mch 22	mdse	355	6	600	June 14	Cash	131	6	600	✓
July 15	"	519	6	600	Sept 15	"	159	6	600	
Oct 27	"	663	6	600						

Jno W Pace Whitehall, Mont

Mch 24	mdse	373	7	160	May 9	Cash	121	7	160	

C. F. Meyer and Bro., Alexandria, Ind

Mch 24	mdse	373	5	68	Apr 8	Cash	105	1	68	

W. R. Munroe Cadott, Wis

Mch 24	mdse	373	9	180	Mch 23	Cash	104	9	180	

Mathias and Mathias Galeon, Ohio

Mch 24	mdse	375	1	208	May 31	Cash	127	1	208	

Eclipse Electro and Eng Co., Cleveland, O.
58 Frankfort St.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 24	Mdse	377	9	1656	May 6	Cash	120	9	1656	
Aug 8	"	687	6	1680	Aug 14	" 15 96 Dis 84	151	6	1680	

Jno. Bornman and Son, 12 Larned St., Detroit, Mich.

Mch 24	Mdse	378	3	480	Apr 12	Cash 4 57 Dis 23	111	3	480	
Apr 13	"	520	2	83	May 11	"	121	2	83	
Dec 1	"	317	1	91						

The Harmon-Whipple Co., West Superior, Wis

Mch 24	Mdse	379	8	125	May 31	Cash	127	8	125	
Aug 10	"	8	3	2181	Oct 23	"	171	3	2181	

Penn Eng. Co., 404 Springfield St., Pittsburg Pa

Mch 24	Mdse	380	3	1200	May 15	Cash	122	3	1200	

General Eng. Co., 227 St Clair St., Cleveland, O.

Mch 24	Mdse	380	6	600	June 14	Cash	132	6	600	✓
Sept 5	"	25	6	600	Nov 24	"	181	6	600	
Nov 1	"	6	6	600						To here
Dec 22		454	7	700						

J. H. Power Co., Boston, Mass

Mch 25	Mdse	385	2	191	May 7	Cash	119	2	200	
May 7	Gen Exp	114	9	09						

Gersaman and Murphy, 16-4th St., N. Minneapolis, Minn

Mch 25	Mdse	389	3	2550	May 11	Cash	122	3	2550	
July 10	"	491	5	4964	July 21	" 47 16 Dis 248	143	5	4964	
Aug 21	"	105	6	3300	Oct 11	"	168	6	3300	
Dec. 16	"	425		10 17						

Paul Schmiedewind & Co. Chicago, Ill
195 So Canal St.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 24	mdse	390	3	840	May 16	Cash	183	3	840	
June 27	"	374	3	840	Aug 16	"	151	3	840	
Aug 22	"	99	3	417	Sept 16	"	160	3	417	
Nov 15	"	135	6	2040						
18	"	158	3	417						

Chase Thompson Eng Co., 703 Ourida St., Minneapolis, Minn

Mch 27	mdse	396	6	1500	Dec 20	Suspense	278	6	1500	

Wells Richardson and Co., Burlington, Vt.

Mch 27	mdse	397	4	112	Apr 5	Cash	109	4	112	

Rhode Island Label Works, Providence, R.I.

Mch 28	mdse	405	8	440	Apr 5	Cash 4 18 Dis 22	109	8	440	

J. A. & H. C. Gebhard 40 Woodward Ave, Detroit, Mich

Mch 31	Ford Jr. page	615	2	7184	Mch 31	Ford Jr. page	615	2	7031	
					27	Dis B	79	3	54	96
					May 20	Cash	125	6	7088 96	
July 14	mdse	495	6	2031	July 6	"	138	6	2031	
Sept 9	"	449	5	959	Sept 1	"	156	5	959	

Cramer-Boardman Eng Co., 114 Mich St., Milwaukee, Wis

Mch 30	mdse	414	5	788	June 14	Cash	131	5	788	✓
Apr 19	"	579	5	2750	30	"	137	5	2750	✓
July 3	"	419	6	3538 3696	Sept 13	"	159	6	3696	
18		532	4	1120		Bal to page	122	4	4216	
Aug 5		673	1	4816 1072						
16		144	8	2024	29	12				

A. Cadwell St Joseph, Mo

Mch 29	mdse	416	9	144	June 14	Cash	132	9	144	✓

J E and F E Andrews, Bloomer, Wis

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 29	Mdse	417	7	106	Apr 4	Cash 1.01 Dis 5	109	7	106	
	Western Autograph Reg. Co., 108 N.P. Row. St Paul, Minn									
Mch 30	Mdse	421	6	600	Apr 17	Cash	112	6	600	
	Arkansas Democrat Co., Little Rock, Ark									
Mch 30	Mdse	421	6	2076	Apr 17	Cash 19.70 Dis 106	112	6	2076	
Apr 1	"	446	7	1600	May 16	"	173	7	1600	
May 22	"	110	9	4275	June 17	" 40.65, 210	133	9	4275	✓
Aug 24	"	118	3	1200	Sept 18	"	161	3	1200	
Sept 21	"	346	3	1200	Sept 26	Goods Ret B	161	3	1200	
	Mayer and Schlich 3rd & Main, Louisville, Ky									
Mch 30	Mdse	422	3	1614	Apr 8	Cash 15.34 Dis 80	110	3	1614	
June 15	"	298	1	820	Aug 9	" 6.30, 33	148	1	820	
Sept 22	"	358	6	663	Oct 2	" "	165	6	663	
Dec. 19	"	4234		1858						
	Sheridan-Clayton Paper Co., St Joseph, Mo									
Mch 30	Mdse	423	9	225	June 14	Cash	131	9	225	✓
	Jas N. Peers Collinsville, Ill									
Mch 29	Mdse	424	9	837	July 31	Cash	145	9	837	
	Boylan and Woodward, Eldora, Iowa									
Mch 29	Mdse	427	9	1512	Apr 26	Cash 14.36 Dis 76	116	9	1512	

Troy Democrat Co., Troy, Ohio

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Mch 30	Mdse	430	5	4406	May 8	Cash	180	1	4186	
					Dec 18	P&L	276	3	120	

Coronet Corset Co., 144 Main St., Jackson, Mich

Mch 31	Mdse	432	3	1173	Apr 21	Cash 11.15 Dis 58	115	3	1173	
Apr 29	"	639	9	297	May 27	" 10.77 " 57	125	9	1134	
May 13	"	58	9	837						
27	"			1134						

The B. F. Wade Co., Wm Beattie, Rec., Toledo, Ohio

Mch 31	Mdse	433	2	533	Apr 13	Goods Rex A	92	1	100	
					June 14	Cash	131	1	433	

Edwin James 228 N. Salina St., Syracuse, NY

Mch 31	Mdse	434	3	300	May 25	Cash	125	3	300	

Grip Ptg. Co., Toronto, Ont

Mch 31	Mdse	437	7	1600	July 31	Cash	144	9	1215	
May 11	"	31	3	1200	Sept 27	Goods Rex B	115	1	1585	
July 25	"	580	2	1200	Oct 12	Cash	169	3	1200	To here
				4000						

Wabash Paper Co., Wabash, Ind

Mch 31	Mdse	443	3	516	May 9	Cash	121	3	516	

C. W. Milbrath Ptg. Co., 144 Reed St., Milwaukee, Wis

Apr 1	Mdse	445	6	96	May 10	Cash	121	1	100	
May 13	"	60	9	45	18	" 39 Dis 2	124	5	41	
June 26	"	371	1	100	July 6	" 95 " 5	138	1	100	
Aug 3	"	653	5	50	Aug 8	" 16 " 1	148	8	14	
					10	" 31 " 2	149	6	33	

Burleigh & Flint, Augusta, Me

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Apr 1	mdse	448	6	60	June 15	Cash	132	6	60	✓
	Star Eng. Co., 507 Locust St., Des Moines, Iowa									
Apr 1	mdse	452	6	3300	May 4	Cash	119	6	3300	
Sept 26	"	383	6	4200	Nov 4	"	125	3	6600	
29	"	410	6	2400						
	Chas. S. Patterson 25 City Hall Place, New York City									
Apr 3	mdse	454	9	3150	July 21	Sund	164	3	2775	6/22 ✓
					Dec 28	Cash	191	6	375	
	C. J. Peters & Son 145 High St., Boston, Mass									
Apr 4	mdse	456	6	1680	May 22	Cash	124	6	1680	
	Remington Bros., 309 Broadway, New York City									
Apr 4	mdse	457	4	1750	June 12	Cash	131	4	1750	✓
May 5		5	2	560	July 13	"	140	7	5560	6951 3
19		100	5	5000	Aug 11	"	150	5	1391	
June 13		276	5	698						
30		405	9	693						
	Capron & Curtice Co., 226 So Howard St., Akron, O.									
Apr 4	mdse	459	3	300	Apr 12	Cash 2.85 Dis 15	111	3	300	
June 10	"	253	9	1008	Aug 23	"	153	9	1008	
	Dayton Paper Nov. Co., 125 N. Mills St., Dayton, O.									
Apr 4	mdse	468	2	650	Apr 28	Cash 6.18 Dis 32	118	2	650	
Sept 2	"	188	9	2250	Sept 16	" 21.37 " 11.3	160	9	2250	

Wynkoop and Hallenbeck Crawford Co.,
New York City

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Apr 5	Mdse	469	7	1600	May 24	Cash	126	7	1600	
	J. C. Hawker					Forest Junct, Wis				
Apr 5	Mdse	471	4	1903	Apr 12	Cash 16 12 Dis 8 4	111	4	1696	
					14	Goods Rex A	94	9	207	
	Ley Photo Eng. Co., 601 So. Main St., Akron, O.									
Apr 6	Mdse	472	6	600	May 14	Cash	122	6	600	
	Hattie Moberg					Amherst, Wis				
Apr 6	Mdse	474	9	1206	Apr 3	Cash	104	9	1206	
	Jos. H. Schwrich 210 N. 4th St., St Louis, Mo									
Apr 6	Mdse	477	9	144	Apr 14	Cash 13 7 Dis 7	113	9	144	
	Gulf Bag Co.,					New Orleans, La				
Apr 6	Mdse	479	7	19753	Apr 24	Cash	116	7	19753	
Nov 24	"	721	9	432	Dec 9	"	185	9	432	
	Forum Publ. Co.,					Frostburg, Md.				
Apr 6	Mdse	479	2	2504	May 3	Cash	119	2	2504	

Watertown Thermometer Co
Mic pay this bill

Taylor Bros., & Co., Rochester, NY

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Apr 7	mdse	481	19	297	Apr 26	Cash 282 Dis 4	117	9	297	
	A. F. Parker					Grangeville, Idaho.				
Apr 7	mdse	484	1	892	May 3	Cash 848 Dis 44	119	1	892	
	Spike Bros.,					Tacoma, Wash				
Apr 7	mdse	485	6	960	Apr 1	Cash	109	6	960	
Dec 7	"	348	6	960	Nov 28	"	182	6	960	
	Wills and Crumpton					Memphis, Tenn				
Apr 7	mdse	486	3	300	June 20	Cash	134	3	300	✓
	P. J. Monaghan & Co					144 Monroe St., Chicago, Ill				
Apr 7	mdse	486	1	100	Apr 5	Cash	109	1	100	
	Wm O Gage and Sons					Battle Creek, Mich				
Apr 8	mdse	500	7	1600	July 31	Cash	145	7	1600	
Oct 20	"	688	7	1600						
	Times Herald Co.,					Middletown, Ohio				
Apr 8	mdse	501	1	55	Mch 21	Trans to T A Everhill	6x7	1	55	

Davis and Steele

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Apr 18	Mdse	567	6	96 90	Apr 1	Cash	109	5	50 00	
					"	Fgt B	101	3	5 16	
					"	Cash	118	7	41 74	
									96 90	
	S. Reissman					West Point, Ny				
Apr 22	Mdse	593	7	25 00	Apr 1	Cash	109	7	25 00	
	C. M. Randall — Advocate — Rockwell City, Iowa									
Apr 15	Mdse	538	1	1 00	Apr 10	Cash	110	1	1 00	
	Journal-Tribune Co., Knoxville, Tenn									
Apr 18	Mdse	510	7	25	Apr 10	Cash	111	4	40	
Dec 18	Pth	76	6	15						
	Correspondent Show Ptg. Co., Piqua, Ohio									
Apr 18	Mdse	545	1	1 00	Apr 11	Cash	111	1	1 00	
	J. A. Collins Amberg, Wis									
Apr 13	Mdse	521	6	24	Apr 18	Cash	111	6	24	
	A. H. Gerwig. 5th Ave & Market St., Pittsburg, Pa									
Apr 12	Mdse	507	5	14 00	June 10	Cash	130	5	14 00	✓

Volk, Jones & McMeil Quincy, Ill.

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Apr 12	Mdse	511	3	660	June 30	Cash	137	3	660	✓

Swain & Tate Co. Milwaukee, Wis
385 Broadway

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Apr 12	Mdse	579	8	125	Apr 20	Cash 11% Dis 6	112	8	175	

G. R. Strickland New London, Wis

Apr 12	Mdse	521	2	56	May 15	Cash	122	2	56	

Ashby & Vincent 473 State St. Erie, Pa

Apr 14	Mdse	578	1	208	May 27	Cash	136	1	208	
June 6	"	210	1	784	July 20	"	142	1	784	

Republican Mfg. Co. Cedar Rapids, Iowa

Apr 14	Mdse	596	6	600	July 11	Cash	140	9	900	
	"	596	1	100	Aug 31	"	154	8	132	
	"	596	2	224						
June 10	"	596	3	92						
11	"	378	5	143						
				1149						

Webb Mfg. Co.

Apr 15	Mdse	539	5	32	Apr 17	Cash	113	5	32	
Apr 17	"	596	6	96	Apr 21	"	115	6	96	
		604	2	38		"	116	4	64	
		609	4	40		"	117	3	48	160
May 18	To Jan 1 to bal 609	609	9	1446	May 13		122	9	1448	

D. J. Snyder Mfg Co. 414 Olive St. St Louis Mo

Apr 12	Mdse	594	2	2200	Apr 15	Cash	163	4	2200	

Folio 2

A. J. Boekinger & Dispatch

Apr 20	Mdse	582	1	100	Apr 27	Cash	126	1	100	

Enterprise Publ'n Co.

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
June 8	Mdse	188	9	180	Apr 17	Cash	113	9	180	

Escanaba Journal — Escanaba, Mich

Apr 14	mdse	545	7	25	Apr 17	Cash	113	7	25	

E. J. Piper — Addison, Mich

Apr 18	mdse	662		20	Apr 19	Cash	113	✓	20	
May 31	"	1731		145	May 27	"	175	1	100	
					27	"	176	9	45	

P. & A. Whipple Co., 510 Harrison St., Leadville, Colo

Apr 22	mdse	594	4	115	Apr 19	Cash	113	7	115	
July 22	"	576	9	169	July 11	"	142	6	150	
					Aug 1	"	147	1	19	

H. G. Eagle & Son, 167 Delaware St., Indianapolis, Ind

Apr 15	mdse	539	3	300	May 7	Cash 285 Dis 15	193		300	

Henry C. Sherick, Cincinnati, Ohio

Apr 14	mdse	545	9	540	June 30	Cash	134	9	540	✓

Wilmans Bros., 19 Erie St., Milwaukee, Wis

Apr 14	mdse	545	9	405	Apr 21	Cash 385 Dis 24	115	9	405	

Dayton Rubber Stamp Works. Dayton, O

40 So Main St

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Apr 15	Mdse	546	4	733	June 30	Cash	137	4	733	✓
Oct 11	"	526	9	54	Dec 9	"	185	9	54	

Hubley Eng. Co., 7 E Market St, York, Pa

Apr 17	Mdse	547	9	1800	May 27	Cash	124	9	1800	

H. S. Lewis Beaver Falls, NY

Apr 18	Mdse	548	3	300	Dec 14	Gen Exp	268	7	2158	
Oct 12	"	537	6	492						
Dec 10	Mid Br	268	4	1858						

Detroit Photo Eng. Co., Journal Bldg., Detroit, Mich

Apr 18	Mdse	549	3	1200	June 21	Cash	135	3	1200	✓

C. L. Francisco, Sayre, Pa

Apr 18	Mdse	554	3	5502	July 10	Cash	139	7	2500	
					Sept 18	"	160	1	1000	
					Nov 15	"	178	1	1000	
					Dec 28	"	191	3	1002	

Indianapolis News Co., Indianapolis, Ind

Apr 19	Mdse	558	4	4639	Apr 27	Cash 44.08 Dis 2.31	117	4	4639	
May 27	"	167	5	4325	June 9	" 41.09 " 2.16	130	5	4325	✓

Kasper Stamp & Seal Co., 723 Locust St, St Louis, Mo

Apr 18	Mdse	570	2	1334	May 3	Cash 13.02 Dis a 32	119	2	1334	
Dec 9	"	376	6	3054	Dec 19	Goods Ret B	278	3	903	Cm 17-20
					28	Cash 19.10 Dis 1.00	191	3	2010	
								6	29 13	

Morgan & Hamilton Co., Nashville, Tenn

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

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Apr	20	mdse	57½	6	600	May	17	Cash	117½	6	600	

New York Central Ry Co. vs P.A. New York City

Apr	27	mdse	587	1	14500	June	20	Cash	135	1	13500	✓
May	8	"	24	9	9000	July	20	"	143	8	8000	
	15		76	8	8000	Aug	29	"	153	5	3200	
			"	5	3200	Nov	24	"	181	3	615	
	31		178	4	650			Jul 13	276	8	35	
					26350							

Keystone Press

May	31	Bal to page	663	9	90	Apr	21	Cash	115	3	75	See 662
						May	4	"	119	6	15	

Wm C. Wilson 10 E Commerce St, San Antonio, Texas

May	4	mdse	676	8	674	Apr	21	Cash	115	8	728	

Chas Bergen City

Aug	24	Mdse	190	2	2000	Apr	24	Cash	116	3	300	
Sept	26	Keokuk Electric	439	9	450	May	16	"	123	2	300	
						June	19	"	133	2	300	✓
						Aug	8	"	148	3	300	
						Sept	6	"	157	3	300	
						Oct	9	"	169	3	300	
						Nov	14	"	178	2	200	

Mannie Eng. Co Toledo, O.

Apr	29	mdse	63½	6	600	Apr	25	Cash	116	6	600	
May	13	"	170	7	286	May	19	"	133	7	286	
	18	"	69½	7	286	Aug	7	"	148	7	286	
Sept	11	"	196	6	600	"	31	"	155	6	600	
	21	"	353	3	300	Sept	11	"	158	7	286	
	21	"	391	1	100		15	"	159	6	114	
Dec.	12		401	4	400	Dec	9	"	185	4	400	

W. J. Morgan & Co., Cleveland, O.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Apr 22	Mdse	595	5	50	Apr 29	Cash 4% Dis 3	118	5	50	
	Jas D Warrens Sons, Buffalo, N.Y.									
Apr 22	Mdse	596	4	130	May 1	Cash 1% Dis 7	119	4	130	
	David C. Cook Publ. Co., Elgin, Ill									
Apr 22	Mdse	601	1	1900	May 11	Cash	121	1	1900	
Sept 20	"	337	7	1600	Oct 11	"	168	7	1600	Tobers
	Hunter Ptg. Co., Lincoln, Neb									
Apr 25	Mdse	604	8	44	May 11	Cash	121	8	44	
Aug 24	"	119	6	600	Nov 13	"	177	6	600	
	J. R. Fruden 288 State St., Boston, Mass									
Apr 26	Mdse	605	9	18	Apr 27	Cash	117	4	40	
29	Postage	109	4	22						
	D. W. K. Martin Versailles, Ohio									
Apr 26	Mdse	604	5	410	June 7	Cash	129	5	410	✓
	Boone Blank Book Co., Boone, Iowa									
Apr 25	Mdse	611	9	144	May 5	Cash 1% Dis 7	130	9	144	
July 10	"	470	9	1899	Sept 30	"	164	9	1899	

Keystone Press, Portsmouth, Ohio

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Apr 25	Mdse	61½	9	90	May 31	From page	661	9	90	See 661

Hungerford and Holbrook Co., Watertown, N.Y.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Apr 27	Mdse	627	7	4300	June 12	Cash	131	7	4300	✓
July 12	"	487	6	96	Aug 12	"	150	6	96	

Hugo Sebald 321 Wood St., Philadelphia, Pa

Apr 29	Mdse	629	9	684	May 9	Cash	121	9	684	

C. C. Allison

Aug 20	Mdse	189	3	300	Apr 27	Cash	117	2	200	
					27	HPH	109	1	100	

L. A. Porter

					Apr 28	Cash	114	5	~~563~~	

Art Eng Co 146 E 3rd St., St Paul, Minn

Apr 29	Mdse	635	9	1800	July 14	Cash	141	9	1800	

Illinois Watch Co., Springfield, Ill

Apr 29	Mdse	634	5	500	May 11	Cash	122	5	500	
July 31	"	621	5	500	Sept 8	"	154	5	500	

Standard Oil Co., Cleveland, Ohio

Apr 29	Mdse	634	2	65	May 29	Cash 446 Dis 26	176	4	472	
May 5	"	4	2	452	June 20	"	134	9	45	✓

J. L Sievert Ft Wayne, Ind

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Apr 24	Mdse	638	1	250	June 10	Cash	B07		250	✓
	P B Haber Ptg. House					Indianapolis, Ind				
Apr 24	Mdse	640	5	230	May 16	Cash ns Drs 12	B35		230	
	J. C. Hall Co					Providence, R.I.				
Apr 24	Mdse	641	1	3250	May 21	Cash 30 ns Drs 163	B41		3250	
	L. B. Baker Mfg Co.					Racine Junct, Wis.				
Apr 24	Mdse	644	7	1654	May 11	Cash 15 ns Drs 83	B47		1654	
	Modern Woodman of America,					Rock Island Ill				
Apr 24	Mdse	644	4	452	May 20	Cash	135	4	452	
Oct 16	"	637	4	463	Oct 13	" 4 00 Drs 23	171	9	463	
Apr 17	"	635	4	400	Mar 20	"	189	4	463	579
Nov 16	"	634	5	140	Dec 9	Woodmen Rex B	2655		140	178
Dec 16	Dyk & Co's	1003		462½	20	Cash	189	3	462½	
Dec 28	S. U. & C. J.	Corr 65		Mercer	1458		Iowa City, Iowa			
Apr 14	Mdse	649	9	1458	May 6	Cash 138 ns Drs 77	170	9	1458	
	Mathis, Metz, Co.,				225	Main St	Dubuque, Iowa			
Apr 24	Mdse	650	4	52	May 4	Cash 5 00 Drs 26	121	4	526	
June 7	"	2411	4	805	June 19	" 765 " 40	133	4	805	✓

Iowa

J. K. Struss Co. 100 High St Boston, Mass

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
May 2	Mdse	669	✓	23 6	May 1	Cash	119	4	265	
" 11	Cash unpaid ck rec'd	172	4	265	" 18	"	126	3	318	
" 23	Mdse	172	8	53				7	583	
July 15	Dft Dis	166	✓	5 53 4 29						

Chas. E. Spindler Manitowoc, Wis

May 1	Cash	170	4	207 44	May 1	Cash	119	8	21230	
" 1	"	"	6	51						
"	Guy Exp	115	3	30						
June 30	Ford Dr pay	52	4	400						
Sept 16	Un Leukerta	202	1	1225	May 20	Bal to page	148	1		1225

A. Carr Rochester, N.Y.

May 10	Mdse COD	75	9	774	May 2	Cash	119	4	400	
					18	"	123	5	374	
July 1	"	410	3	1474	Aug 16	"	151	3	141	

Kennedy Bros. 17 Marietta St. Rochester N.Y.

May 9	Mdse	174	6	474	May 6	Cash	120	9	450	
					Aug 20	"	189	6	24	

H. Koerber 106 Woodward Ave. Detroit, Mich.

June 13	Mdse	213	4	700	May 8	Cash	120	7	700	

Chas. Falle 1757 to 18th St. St Louis Mo

May 1	Mdse	3	8	224	May 8	Cash 2% 10	120	8	224	

A. H. McKeuzie Gloucester, Mass.

May 1	Mdse	65	8	1904	June 20	Bal A	145	2	65	
					19	Cash	133	6	1842	

The Ledger Co., Tacoma, Wash

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May 1	Mdse	660	5	1238	June 5	Cash 11.75 Dis 63	128	5	1238	✓
	Chas. W Burbank & Co., 2 Allen Court, Worcester, Mass									
May 2	Mdse	661	9	900	July 17	Cash	141	9	900	
June 16	"	308	8	800	July 29	"	154	8	800	
	Ill. Cent & So. Ry., C. M. Stanton, Gen Mgr., Jacksonville, Ill									
May 2	Mdse	663	1	1000	June 24	Cash	135	1	1000	
	Standard Machine Co., Mystic, Conn									
Apr 29	Mdse	670	3	4800	July 17	Cash	141	3	4800	
	Texas and Pacific Ry., Abram Gould Pa., St Louis, Mo									
May 2	Mdse	670	3	930	July 1	Cash	138	3	930	
	W. M. Castle, Oshkosh, Wis									
May 3	Mdse	671	9	18	July 5	Cash 4.60 Dis 8	138	9	468	
June 28	"	385	9	450						
Oct 21		613	5	221	Dec 23	"	190	3	255	
25	"	645	7	34						
Dec. 18	"	441	4	12						
	Daggett Ptg Co., 151 E Bay St., Charlestown, S C									
May 4	Mdse	679	2	2225	July 15	Cash	141	2	2225	

Cherington Ptg & Eng Co. Columbus, Ohio
118 N High St.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May 4	mdse	1	9	774						
	S. B. Newman & Co. 523 Way St. Knoxville, Tenn									
May 4	mdse	1	8	809	July 17	Cash	141	8	809	
	L. A. Potter W. Side Saginaw, Mich									
May 5	mdse	5	5	563	Apr 28	Cash	117		563	
	H. W. Thornton 277 Dearborn St. Chicago, Ill									
May 5	mdse	6	3	7500	May 5	Cash	122	3	7500	
Aug 11	"	12	9	360	Sept 6	"	157	1	10000	
14	"	49	9	2340	Oct 10	"	168	4	6700	
25		137	5	14000						
				16700						
	Tisch Bros. Grand Rapids, Mich									
May 6	mdse	11	3	1875	June 17	Cash 1838 Dis 37	133	3	1875	
	Long Island Ry Co. H. P. Hodges, P. A. Long Island City, N.Y.									
May 6	mdse	14	9	1035	Aug 7	Cash	148	9	1035	
	A. B. Cail 479 Main St. Winnipeg, Man.									
May 6	mdse	16	8	2627	July 31	Cash	145	8	2627	

Morgan Machine Co., Rochester, N.Y.
44 Platt St

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May 8	Mdse	18	3	3000	May 22	Cash 28.50 Dis 1.50	121	3	3000	
	Utica Eng. Co., Herald Bldg., Utica, N.Y.									
May 8	Mdse	19	6	600	July 8	Cash	139	6	600	
	Colliery Engineer Co., Scranton, Pa									
May 8	Mdse	21	9	5400	June 26	Cash	135	9	5400	✓
Dec 6	"	324	7	7000						
	Gold Medal Camp Furn. Mfg Co., Racine, Wis									
May 8	Mdse	21	9	900	June 12	Cash 8.98 Dis 47	131	9	945	✓
26	"	142	9	45						
	W. H. Crossman and Bro., 77 Broad St., New York City									
May 8	Mdse	23	6	1500	May 31	Cash	127	3	3000	
	"	24	6	1500						
	Nash and Nash Manitowoc, Wis									
May 9	Mdse	27	6	825	June 5	Cash	128	6	825	✓
Dec 9	Cash	184	9	855	Dec 9	Gen Exp	265	5	1355	12/6
12	"	186	5	500						
	F. W. Baltes and Co., Portland, Ore									
May 10	Mdse	39	7	2221	May 29	Cash	126	7	2221	

C. W. Johnson & Co. Detroit, Mich
42 Larned St

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May 11	mdse	41	8	80	May 17	Cash 76 Dis 4	173	8	80	
	Wm B. Burford 21 W. Wash. St., Indianapolis, Ind									
May 11	mdse	41	7	250	June 22	Cash	134	7	250	✓
Nov 17	"	199	4	1750						
	Illinois State Register Springfield, Ill									
May 11	mdse	42	3	1200	June 8	Cash 1140 Dis 60	130	3	1200	✓
	Inland Eng & El. Concern, 223 Spruce St., Scranton, Pa									
May 11	mdse	42	8	800	Sept 15	Cash	159	8	800	
	Dallas Stamp and Stg Co., Dallas, Texas									
May 10	mdse	49	8	1169	July 13	Cash	140	7	1169	
	Lyman Bros., Industrial Bldg., Syracuse, Ny									
May 10	mdse	50	9	1530	July 31	Cash	145	9	1530	
	Spokane F. and N. Ry Co. Spokane, Wash									
May 2	mdse	52	5	1400	June 20	Cash	136	5	1400	✓

Corn Belt Ptg & Sta Co., Bloomington, Ill

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May 13	mdse	56	9	153	July 20	Cash	143	9	153	
	Kore-Ballard Co., 165½-3rd St., Portland, Ore									
May 13	mdse Dft on B/L	60	3	1632	June 14	Cash	131	3	1632 ✓	
	L. J. Merchant St Joseph, Mich									
May 27	mdse	162	5	50	May 13	Cash	122	5	50	
	American Solar Fruit Co.,									
June 24	mdse	386	6	600	May 13	Cash	122	5	500	
					18	"	124	1	100	
	C. A. Houghton 197 Clark St., Milwaukee									
May 23	mdse	119	6	240	May 15	Cash	123	6	240	
Oct 30	"	692	3	300	Oct 13	"	171	3	300	
	Milwaukee Blank Book & Mfg Co., 218-3rd St., Milwaukee, Wis									
May 13	mdse	62	5	1202	May 24	Cash 11 42 Dis 60	125	5	1202	
	Burke & Gregory 91 Roanoke Ave., Norfolk, Va									
May 13	mdse	64	4	724	July 5	Cash	138	4	724	

Crisis Publ. Co., East Liverpool, O.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May 15	mdse	65	9	234	May 20	Dis B	126	5	59	[illegible]
					June 14	Cash 120 Dis 5	131	4	175	

Murphy & Diebald West End, Pittsburg, Pa

May 15	mdse	65	7	207	June 21	Cash	134	5	214	
24	"	128	7	70						
June 22		345	3	480	July 6	" 456 Dis 24	138	3	480	
July 5		438	4	76	Aug 1	"	147	4	76	

Barnard Stamp Co., 313 Olive St., St Louis, Mo

May 15	mdse	73	9	657	May 23	Cash 625 Dis 32	125	9	657	
June 1	"	408	7	15 109	July 13	Goodsket B	159	1	208	
					13	Cash 141 56 Dis 745	140	6	149 01	

Harrisburg Stencil Works, Harrisburg, Pa

May 15	mdse	74	9	216	July 31	Cash	145	9	216	

J. V. Kennickell, Savannah, Ga

May 15	mdse	74	1	10	May 18	Cash	124	1	10	

Evans Ptg and Stamp Co., Mobile, Ala

May 17	mdse	77	1	100	Aug 29	Cash	154	1	100	
Sept 8	"	227	6	195						
18	"	313	8	908						
			5	1103						

Chas. R. Stubbs, 16 Machine St., Worcester, Mass

May 15	mdse	80	3	642	June 29	Cash	136	3	642	

Pantagraph Ptg & Sta Co., Bloomington Ill

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May 17	mdse	82	3	300	June 20	Cash	134	4	400	✓
July 8		451	3	300	" 26	" 2.85 Dis 15	135	3	300	✓
" 14		496	3	300	Sept 27	"	163	9	200	
Oct 27		662	3	300	Dec 14	" 6.10 Dis 15	186	4	625	
" 30		683	7	25						
Nov 9		77	3	300						

Reynolds-Easton Co., Dayton, Ohio

May 17	mdse	83	8	125	July 13	Fwd to page 675		8	125	

Morgan and Hamilton Co., Nashville, Tenn

May 18	mdse	86	8	4400	May 31	Cash	128	4	760	✓
					June 20	Sued	143	4	3640	✓
July 5	"	529	3	786	July 24	"	143	3	786	
Sept 13	"	279	6	654	Sept 25	Cash 6.40 Dis 14	162	6	654	
Oct 18	"	594	6	600	Oct 26	"	172	6	600	

Jos. Bancroft & Sons Co., Wilmington, Del

May 18	mdse	88	8	206	May 26	Cash 1.96 Dis 10	125	8	206	
Oct 13	"	540	6	456	Oct 23	" 4.23 " .33	171	6	456	
Oct 20	"	652	6	276	Nov 8	"	175	6	276	

Case Eng. Co., 705 Mill St., Akron, Ohio

May 18	mdse	90	6	600	June 14	Cash	131	6	600	✓
Nov 11	"	94	6	600						To her E-

Journal Co., Fort Wayne, Ind

May 19	mdse	97	9	459	May 27	Cash 4.34 Dis 23	125	9	459	

Milwaukee Bag Co., Milwaukee, Wis

May 19	mdse	99	6	1194	May 30	Cash 11.34 Dis 60	126	6	1194	
June 7	"	230	2	533	June 15	"	132	2	533	✓
Sept 5	"	272	2	8975	Sept 29	"	163	2	8975	

Chas. B. Hibbard ~~~ South Bend, Ind.

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
May 18	Mdse	101	9	450	June 5	Cash 10% Dis 5%	128	1	1063	
" 20	"	109	12	713	July 31	"	142	3	570	
June 24	"	383	6	600	Aug 17	" 11% " 18	148	4	130	
				1763					1763	
	Beloit Eng. Co.									
June 1	Mdse	198	3	300	May 18	Cash	132	3	300	
Oct 14	"	674	3	300	Oct 9	"	167	3	300	
	Will Welch - Alton Denver - Alton, Iowa									
May 21	Mdse	141	6	438	May 20	Cash	132	6	438	
	A. L. Brown Gowrie, Ia									
May 31	Mdse	18x	2	56	May 27	Cash	132	2	56	
June 15	Frt pay 5/31	13x	7	70	Aug 28	"	155	7	70	
	Baltimore Eng Co									
May 21	Cash	175	3	120	Aug 11	Cash	150	6	1320	
31	"	186	3	1200						
Aug 25		171	6	600	Nov 13	"	171	6	600	
Oct 21	"	618	3	1200						
Nov 13	"	1022	6	600						
	Chas. E. Brown Mfg Co, 6th Walnut St, Kansas City, Mo									
May 24	Mdse	110	9	288	June 3	Cash 2% Dis 1%	128	9	288	
Oct 14	"	651	9	288	Nov 11	"	177	9	288	
	West Oak Jewell Co, Seneca Falls, NY									
May 25	Mdse	1122		425	July 31	Cash	165	2	425	

Fort Worth and Rio Grande Ry Co., Fort Worth, Tex
Jno Hornby Pta

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May 22	Mdse	113	6	600	Aug 19	Cash	42	6	600	
	Reynolds Easton Co., Dayton, Ohio									
May 23	Mdse	118	2	200	July 13	Cash	140	1	325	
24	"	83	8	125						
Sept 25	"	374	4	400	Dec 4	"	183	4	400	
	Union Photo Eng Co., San Francisco, Cal									
May 23	Mdse	120	7	3400	Aug 11	Cash	150	7	3400	
Oct 14	"	546	3	3000						
	A. W. Chase Augusta, Me.									
May 23	Mdse	125	2	542	July 22	Cash	143	2	542	
	Home Journal Co., La Fayette, Ind									
May 24	Mdse	134	5	896	June 15	Cash 851 Dis 45	132	5	896	
	H. P. Maynard 16 Arcade, Cincinnati, Ohio									
May 24	Mdse	134	8	107	June 12	Cash	130	8	107	
Dec 7	"	350	5	50	Dec 18	"	188	5	50	
	Lawson and Jones London, Canada									
May 25	Mdse	134	2	1172	Aug 23	Cash	155	2	1172	

Pioneer Press Co., Seattle, Wash

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June 7	Mdse	138	5	26 33	May 29	Cash	126	5	26 33	

Remington Pty Co Providence, R. I

May 20	Mdse	165	6	06	May 29	Cash	126	6	06	

Evansville Journal Co., Evansville, Ind.

May 25	Mdse	143	9	333	June 7	Cash 3 12 Dis 16	128	9	333	

Wis. Cent. Ry Co., F. A. Milwaukee, Wis

May 25	Mdse	147	9	405	June 20	Fgt B	145	1	10	
					July 25	Cash	143	8	395	

Julius Braun 709 So Meridian St., Indianapolis, Ind

May 26	Mdse	150	1	352	June 12	Cash 3 50 Dis 2	130	1	352	

O. A. Smith Dyersville Ia.

May 26	Mdse	151	2	650	June 1	Cash 6 17 Dis 33	128	2	650	

A. Geo. Schultz and Co. Milwaukee, Wis

May 27	Mdse	161	3	1200	July 5	Cash	138	3	1200	
July 4	"	503	9	567	Sept 1	" 5 39 Dis 28	156	9	567	
Sept 4	"	192	3	120	Nov 3	"	175	6	1320	
Oct 4	"	466	3	1200						

Daily News Pub. Co

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
June 3	mdse	70	✓	3 9	May 30	Cash	176	11	58	19
Dec 18	P&L	176	1	19						
	W. J. Balanger									
June 3	mdse	35	2	56	May 30	Cash	176	2	56	
	Van Allen & Boughton				5	Annex St.,	Newyork			City
May 27	mdse	64	9	63	June 9	Cash	135	9	63	✓
	Cleveland Litho Co.				58	Frankfort St.,	Cleveland, Ohio			
May 27	mdse	164	3	435	June 17	Cash 14 2½ 22	131	5	435	✓
	Lindsay Type Fdry. Co.				75	Fulton St.,	New York City			
May 27	mdse	171	7	4300	July 22	Cash	163	7	4300	
	Forman Mfg. Co.,				73	James St.,	Montreal,	Canada		
May 31	mdse	172	3	447	Aug 13	Cash	152	3	447	
	J. J. Kelly Eng. Co.,						Binghampton,	NY		
May 31	mdse	172	6	600	Dec 2	Cash	171	6	1500	
June 27	"	174	9	900						
Nov 2	"	171	6	600	Dec 14	Exp B	168	8	100	
4	"	64	6	600	15	Mud Pr	175	6 2	600	1383 6
27	"	176	6	600					700	
Dec 4	"	301	8 8	284						
				20 87						

Mosse and Langen Stg Co., Terre Haute, Ind

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
May 3	mdse	176	3	390	Aug 13	Cash	15	3	390	

John Hoberg Co., Green Bay, Wis

May 31	mdse	176	3	48	June 17	Cash	179	3	48	✓
June 10	"	265	3	111	June 22	"	131	3	111	✓
Sept 24	"	413	9	315	Oct 17	" 300 Dis 15	169	9	315	
Dec 2	"	290	5	500	Dec 9	" 475 " 25	185	5	500	

R. F. Sherman & Son Beaver Dam, Wis

May 31	mdse	179	1	406	June 11	Cash 380 Dis 26	131	1	406	✓
Nov 9	"	76	1	487	Nov 16	" 463 " 24	178	1	487	

Hollingsworth and Whitney Co., Stg. Dept., Waterville, Me

May 27	mdse	180	5	141 71	July 17	Cash	141	8	141 11	
					17	Dft a	165	6	60	Tobias

Chas. H Gould 6 Madison St., Chicago, Ill

June 7	mdse	218	5	320	June 1	Cash	128	5	320	✓

Scioto Sign Co., Kenton, Ohio

June 7	mdse	228	1	100	June 3	Cash	128	1	100	✓
17	"	314	4	283	12	"	130	4	283	✓
Sept 30	"	433	6	510	Sept 22	"	161	6	510	
Oct 27	"	658	6	645	Oct 19	"	170	6	645	
Nov 17	"	198	3	300	Nov 12	"	178	3	300	

Express Stg. Co., Beatrice, Neb

June 8	mdse	236	2	452	June 5	Cash	128	2	452	✓
Dec. 11		381	1	~~10~~ 90						

A. M. Griffith Chicago, Ill

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July 5	mdse	433	8	350	June 6	Cash	129	8	350	✓
	Hills-Sommers Co.									
June 13	Bal. to page	683	9	540	June 7	Cash	129	9	540	✓
	Electric Eng Co., 318 Reed St. Milwaukee, Wis									
June 9	mdse	247	3	300	June 9	Cash	130	3	300	✓
	M. Kaber and Son									
June 15	mdse	297	7	16	June 9	Cash	130	7	16	✓
	The Werner Co. Akron, O.									
June 1	mdse	192	2	1334	Aug 7	Cash	148	2	1334	
	Winn and Judson 74 Frankfort St., Cleveland O.									
June 1	mdse	194	9	288	June 17	Cash 2 Dis 14	133	9	288	✓
	Lawrence Journal Lawrence, Kansas									
June 1	mdse	195	8	800	July 12	Cash	140	8	800	

The Irrigation Era Denver, Colo

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June 3	Mdse	204	7	997	July 12	Cash	140	7	997	
	A D Farmer & Sons					New York City				
June 6	Mdse	211	3	2 10	Sept 1	Bal to page	560	7	61 72	
7	"	239	9	4 59						
20		322	8	14 39						
		325	7	12 13						
July 18		546	7	33 21 / 28 51						
	American Ry Supply Co.					24 Park Place, New York				
June 3	Mdse	221	9	22 50	June 12	Dis B	141	6	3 75	C.M. 6/12
					July 20	Cash	142	3	18 75	
	Enquirer Job Ptg. Co.					413 E 8th St. Cincinnati Ohio				
June 6	Mdse	222	9	23 49	July 11	Cash	140	9	23 49	
	International Food Co.					Minneapolis, Minn.				
June 7	Mdse	226	9	9 00	July 10	Cash	139	9	9 00	
Oct 7	"	494	9	9 00	Nov 10	"	176	9	9 00	
	C. M. Johnston					Detroit, Minn				
June 7	Mdse	226	6	51 00	June 15	Cash	133	6	51 00	
	W. T. Barnum and Co.					424 State St New Haven Conn				
June 7	Mdse	230	3	16 32	July 8	Cash	139	3	16 32	
Aug 26	"	135	6	32 64	Sept 15	"	159	6	32 64	

Goodrich Trans Co., Chicago, Ill

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June 7	Mdse	735	1	1900	July 27	Cash	145	8	5300	
15	"	787	6	5100	Aug 15	"	154	6	5100	
July 18	"	537	7	3400						
28	"	608	9	5400						

Guessuz and Ferlet 101 E Commerce St., San Antonio, Texas

June 7	Mdse	735	2	254	Aug 29	Cash	154	2	254	
July 14	"	506	9	900	Sept 30	"	164	9	900	
Aug 16	"	58	5	590	Oct 31	"	173	4	590	

Alex McKillips Harrisburg, Pa

June 7	Mdse	739	7	925	Sept 12	Bills Rec	199	1	1090	
Aug 15	"	767	7	187						
Dec. 21	"	444	6	06						
" 23	"	456	8	935						963

Keller Ptg & Publ. Co., Evansville, Ind

June 7	Mdse	743	7	5767	Sept 18	Cash	160	7	5767	

Richard K. Fox Publ. Co., Police Gazette Bldg., New York

June 4	Mdse	744	8	46745	Aug 3	Cash	147	8	150299	
10	"	769	9	50238						
21		373	9	51300						
July 27		594	9	2016						

Union Publ. Co., Canon, Ga

June 7	Mdse	745	6	8079	June 22	Cash	134	3	7500	✓
					July 11	"	140	5	176	
					11	Sund	159	7	403	

Cleveland Litho Co., 58 Frankfort St., Cleveland, O.

June 10	Mdse	750	8	— 80	June 23	Cash 7% Dis 4	135	8	80	✓

Allison Coupon Co., Indianapolis, Ind

12/1 W. Georgia St.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June 10	mdse	251	8	125	July 18	Cash	142	8	125	
	Thorp Mfg. Co., 50 Woodward ave., Detroit, Mich									
June 8	mdse	253	3	2676	June 22	Cash 25 42 Dis 134	135	3	2676	✓
	Dixon and Wing Paper Co., 318 Elm St., Cincinnati Ohio									
June 9	mdse	255	6	11220	July 26	Cash	143	1	11080	
					31	"	144	5	140	
	J. N. Joyce Eng. Co., 414-11th St., Washington, D.C.									
June 12	mdse	268	6	312	Aug 29	Cash	154	6	312	
	Kingsley, Barnes, Neuner Co., 183 So Broadway, Los Angeles, Cal									
June 13	mdse	268	3	3000	Aug 19	Cash	152	3	3000	
	Porter-Smith Ptg. Co Oconto, Wis.									
June 20	mdse	319	3	300	June 12	Cash	131	3	300	✓
	J. A. Norton and Son, Room 200-Keith & Perry Bldg., Kansas City, Mo									
June 12	mdse	265	4	250	June 16	Cash	135	4	250	✓

J. C. Jones — Portage, Wis.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June 13	Mdse	270	9	36	June 19	Cash 34 lbs	133	9	36	✓

Walter A. Legrman — Evansville, Ind

June 13	Mdse	272	3	1101	Aug 29	Cash	1583		1101	
July 22		5753		1272	Oct 14	"	1683		1272	

Minneapolis Jewelry Mfg Co., N. Wash ave. & Minneapolis, Minn

June 13	Mdse	272	5	950	July 14	Cash	1416		950	

Hill - Sowers Co., — Waco, Texas

June 13	Mdse	273	9	540	June 7	Cash	1399		540	×
July 10	"	4682		2180	July 7	"	1392		2180	

Northwestern Envelope Co., 1674 4th St., Minneapolis, Minn

June 13	Mdse	274	6	1500	July 10	Cash	1396		1500	

Jerry Ely Co., — Columbus, Ohio

June 15	Bal. f. page	575	9	3600	July 11	Cash	1409		1800	
	13 Mdse	775	3	3000	Aug 25	"	1539		1800	
Oct 3		451	3	3000	Oct 9	"	1676		1500	
					Dec 18	"	1886		1500	

Patrick & Co., San Francisco, Cal

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
June 1	Mdse	111	6	35 34	July 8	Cash 33 52 Dis 1 82	136	6	35 34	
" 14	"	111	7	37 33	Dec 11	" 38 46 " 1 87	185	7	37 33	

The Acme Sign Co., Dayton, Ohio

June 15	Mdse	386	5	49 28	June 26	Cash 46 82 Dis 2 46	135	5	49 28	✓

Adams Bag Co., Cleveland, Ohio

June 17	Mdse	306	6	63 15	July 17	Cash	141	6	63 15	
July 11	"	611	9	14 40	Aug 11	"	171	9	14 40	
July 11		644	8	24 38	" 11	"	161	8	24 38	
Sept 20	"	335	8	57 32	Oct 9	"	167	8	57 32	✓
Nov 11		733	9	36 90	Nov 11	"	178	9	36 90	

Aull Bros. Paper & Box Co., Dayton, Ohio

June 14	Mdse	310	8	9 89	June 26	Cash 9 39 Dis 50	135	8	9 89	✓

W. K. Hoard & Co., Ft. Atkinson, Wis.

June 1	Ford Ex. page	633	8	6 65	June 11	Cash 3 21 Dis 34	135	4	3 55	✓
" 12		138	9	7 00	July 1	"	138	1	3 75	
					5	"	"	3	30	

Wichita Photo Eng. Co., Wichita, Kansas

June 26	Mdse	311	6	6 00	June 29	Cash	133	6	6 00	✓

Chandler and Price Co Cleveland, O.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June 16	W H Bullen	147	2	11 20	June 21	Cash	131	4	11 20	✓
July 22	Cash	142	9	2 25	June 29	Mdse	151	9	2 25	
	E P Howe and Son					Saratoga, NY				
June 19	Exp. in type	133	6	60	Sept 30	Cash	164	6	60	
	Weldon, Williams & Lick					Fort Smith, Ark				
June 19	Mdse	312	6	25 35	Sept 13	Cash	159	6	25 35	
	Stephen F. Whitman & Son				606 Cherry St.,	Philadelphia Pa				
June 17	Mdse	313	9	36 00	June 30	Cash 34.20 Dis 1.80	186	9	36 00	✓
	The Gibson and Sorin Co.,				330 Walnut St.,	Cincinnati, O.				
June 19	Mdse	316	9	4 32	July 18	Cash	142	9	4 32	
	Gt. Western Pta. Co.,					St Louis, Mo				
June 17	Mdse	317	5	95 18	July 7	Dis a	158	8	7 64	
					Aug 11	Cash	150	3	57 54	
					18	Goods Ret a	185	3	30 00	
Sept 16	"	315	3	7 50	Nov 16	Cash	179	3	7 50	
Oct 25	"	659	6	37 50						
	The Observer Pta. Co.,					Wellington, Ohio				
June 17	Mdse	318	6	33	Sept 11	Cash	158	6	33	

Jno Single Paper Co., Syracuse, N.Y.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July 20	Mdse	319	6	1500	Aug 10	Mdl Br	177	6	1500	
Oct 7	"	486	2	56						
Nov 9		75	2	56						
Dec 9		362	3	1200						

Queen City Paper Co., 243 Walnut St., Cincinnati, O.

June 20	Mdse	320	6	240	June 30	Cash 2.28 Dis 12	136	6	240	✓
Oct 18	" charlotte n.c.	582	9	918	Nov 14	" 8.72 " 46	178	9	918	

J. A. Gillies 31 So Water St., Rochester, N.Y.

June 20	Mdse	321	9	09	June 26	Cash	135	9	09	✓

B. Amundsen Decorah, Iowa

June 20	Mdse	322	6	600	June 26	Cash 5.70 Dis 30	135	6	600	✓

The Geneva Herald Geneva, Ind

June 20	Mdse	323	5	1996	June 30	Cash 18.96 Dis 100	136	7	1996	✓

Sullivan Pta. Works Cincinnati, Ohio

June 21	Mdse	344	3	1200	July 19	Cash	142	3	1200	

S. S. W. Hammers Seven Stars, Pa

June 21	Mdse	350	5	2156	June 30	Cash 20.48 Dis 108	136	5	2156	✓
July 14	Prepaym above	142	1	73	Aug 7	Cash	148	1	1117	
" 22	Mdse	565	9	1044						
Aug 18	"	757	1	1531	Sept 9	"	157	1	1531	

The Morton Plg. Co., Nebraska City, Neb

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
June 21	Mdse	351	8	3239	June 30	Cash 30 27 25 16	136	8	3239	
Sept 6	"	2216		600	Sept 16	"	160	6	600	To Lin
Dec. 19	"	2426	4	57 33						

Standard Electro Co. (Arrott Power Bldg) Pittsburg, Pa

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
June 10	mdse	372	8	62 00	July 4	Cash	145	8	62 00	
Sept 12	Pittsburg Plate Co	199	6	114 00	Sept 20	"	161	6	114 00	

Southern Engg Co., Atlanta, Ga.

July 1	mdse	415	6	6 00	June 30	Cash	136	6	6 00	
" 18	"	509	6	6 00	Oct 9	"	167	6	6 00	

A. Swayze

June 30	Trans to page 689		8	175	June 30	Cash	134	8	175	

Mobile Register Mobile Ala.

June 28	mdse	384	6	6 00	Sept 13	Cash	159	6	6 00	

Bloomer Bros., Newark, N.J.

June 28	mdse	387	9	2 70	July 17	Cash	140	9		

Southam & Carey 1956 Notre Dame St. Montreal Quebec.

June 29	mdse	394	9	9 00	July 31	Cash	144	9	9 00	

Bulletin Co., Van Wert, Ohio

June 29	mdse	394	3	12 00	Sept 13	Cash	159	3	12 00	

E. N. Hurd "Argus" New Lisbon, Wis.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
June 29	Mdse	398	7	43	July 8	Cash	139	7	43	
	Photo Chromotype Eng Co., 719 Vine St. Philadelphia, Pa.									
June 30	Mdse	401	7	1600	Sept 9	Cash	157	7	1600	
Oct 11	"	530	7	1600						
	Baker Mfg Co., Evansville, Wis.									
June 29	Mdse	401	3	1875	July 17	Cash 17.81 Dis 94	140	3	1875	
	A. Swayze Jr Columbia X Roads, Pa									
June 30	Mdse	401	4	175	June 30	Cash	688	4	175	
	Tisch Bros., Grand Rapids, Mich									
June 29	Mdse	404	8	179	Aug 19	Cash	152	8	179	
Aug 18	"	78	3	1875	Sept 18	"	161	3	1875	
	Robt. Boehm City									
June 30	Mdse	406	9	09	Nov 14	Cash	14	3	408	
	"	"	4	490	15	H Cy	248	8	125	
Nov 1	Ford fr. page	522	7	34						
14	Mdse	100	5	4865						

Jno Dougall & Son, Montreal, Que.
Craig & St Peters

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
June 29	mdse	406	✓	1200	Sept 13	Cash	159	✓	1700	
Nov 28	"	476	6	2400						

Wis. Telephone Co, City

June 30	mdse	156	4	40	Aug 16	Cash	151	4	200	
July 31	"	174	7	160						

A. Anderson, Mankato, Minn

July 11	mdse	479	✓	300	July 3	Cash	138	✓	300	

B. F. Sheets, Toledo, Ohio

July 14	mdse	516	5	482	July 6	Cash	138	9	450	
					July 21	"	186	5	32	

Jno A. Leathers

July 17	mdse	576	6	449	July 6	Cash	138	4	422	
					17	"	140	9	27	

G. W. Chamberlain, Ogden, Ill

July 17	mdse	535	9	35	July 7	Cash	139	9	351	

Springfield Engine Co. 59 E High St Springfield, O

July 11	mdse	478	✓	200	July 10	Cash	139	✓	500	
Nov 24	"	760	2	110	Nov 10	"	196	2	1100	

B. J. Cannon Milwaukee, Wis

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July 6	Cash COD	431	7	3742	July 11	Cash	139	7	3742	
	Diamond Bag Co.					Cincinnati, Ohio				
July 15	mdse	505	4	8863	July 11	Cash	140	3	7500	
22	"	568	5	3758	19	"	142	6	1491	3636
				12621					8991	
Aug 4	Ex. on Type	148	3	30	Aug 2	Goods Rex a	175	2	1253	17791
11	mdse	14	1	5140	12	Cash	150	1	2260	
				17791	22	Cash	152	9	12594	12621
						Bal to page	560	4	5170	17791
	CR & H H Hatch					Nashville, Tenn				
July 1	mdse	413	9	243	Sept 18	Cash	160	2	290	
11	"	478	2	47						
				290						
	Fremont Tribune					Fremont, Neb				
July 1	mdse	414	3	624	July 12	Cash 593 Dis 31	140	3	624	
	J B Burr and Co.					Hartford, Conn				
July 1	mdse	414	7	250	Oct 30	Cash	173	7	250	
	Folsom and Sunergren 25 Winter St.					Boston, Mass				
July 1	mdse	415	6	2400	Aug 10	Cash	149	6	2400	
Nov 23	"	211	6	2400						
	Desbarats and Co. 73 St James St.					Montreal, Canada				
July 1	mdse	416	9	2745	Sept 18	Cash	160	9	2745	

Toronto Eng Co., Toronto, Ont

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July 1	Mdse	416	7	1600	Sept 6	Cash	157	7	1600	
	Oram, Shanks & Carter Kingston Ont									
July 1	Mdse	417	3	300	Oct 12	Cash	168	3	300	Draw without exch
	Montreal Photo Eng Co., 71a St James St., Montreal, Que.									
July 1	Mdse	417	7	70	Sept 11	Cash	158	7	70	
	Gazette Ptg. Co., St Francis & Craig Sts., Montreal, Que									
July 1	Mdse	417	4	2200	Sept 18	Cash	160	4	2200	
Sept 29	"	430	4	2200	Dec 16	"	188	4	2200	
	Brown Bros., Ltd 64 E King St., Toronto, Ont									
July 1	Mdse	418	9	1620	Aug 4	Cash 16 18 Dis 12	147	9	1620	
	W H Davis Fort Wayne, Ind									
July 3	Mdse	419	4	103	Sept 25	Cash	162	4	103	
	Southern Label Co. Knoxville, Tenn									
July 3	Mdse	420	6	600	Sept 18	Cash	160	6	600	

The Express Ptg Co., Red Oak, Ia

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July 7	Mdse	432	9	459	July 24	Cash	143	9	459	
	Boston Tape Mfg Co., 65 Oliver St., Boston, Mass									
July 7	Mdse	434	4	706	Sept 20	Cash	161	4	706	
	Dickinson Bros., Grand Rapids, Mich									
July 5	Mdse	436	3	417	Oct 9	Cash	167	4	2533	84
24	"	570	4	2200						1284
				2617						
Oct 20	"	607	3	1200						
				3817						
	Rapid Electrotype Co., 514 Main St., Cincinnati, O.									
July 5	Mdse	437	3	3000	Sept 18	Cash	160	3	3000	
Nov 23	"	713	3	3000						
	Walker and Campbell 215 McGill St., Montreal, Que.									
July 7	Mdse	443	5	1139	Aug 11	Cash	154	5	1139	
	Detroit Photo Eng Co., Journal Bldg., Detroit, Mich									
July 9	Mdse	444	3	1632	Oct 17	Cash	170	3	1632	
	Moline Plow Co., Moline Ill									
July 7	Mdse	444	3	3000	Aug 11	Cash	150	3	3000	
Dec 23		477	9	1800						

Wilson, Munroe & Cassidy, Toronto, Ont
28 Front St

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July 7	Mdse	445	4	24 25	Sept 25	Cash	162	4	24 25	
	Otto Zauder - Brillion News - Brillion, Wis									
July 4	Mdse	518	1	100	July 13	Cash	140	1	100	
Sept 19	"	322	6	150	Sept 15	"	160	6	150	
Dec 29	"	492	5	50	Dec 18	Gen Exp	276	5	50	
	Beusler & Wesley 80 Terrace, Buffalo, NY									
July 10	Mdse	470	4	22 63	Sept 15	Cash	159	8	26 63	
Sept 5	Cash	159	4	400						Taken Do. not draw
	W. G. Weeks Delevan, Wis									
July 14	Mdse	510	7	15 10	Sept 12	Cash	158	7	15 10	
	Bullard Ptg House Wheeling, W Va									
July 14	Mdse	512	2	101	Sept 25	Cash	162	2	101	
	Benallack Litho & Ptg Co., 8 Latour St., Montreal, Que									
July 10	Mdse	475	9	11 70	Sept 18	Cash	160	9	11 70	
	The Thos. Smith Press, Detroit Mich									
July 10	Mdse	472	2	19 91	July 21	Cash 18 92 Dis 99	142	2	19 91	

Wickersham Pta Co., Lancaster, Pa

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July 11	Mdse	477	6	2400	Aug 24	Cash	153	6	2400	
	Bulman Bros., & Co., Winnipeg, Man.									
July 12	Mdse	486	2	1550	Sept 30	Cash	164	2	1550	
	L. M. Bevans - 51 E 5th St., St Paul, Minn.									
July 12	Mdse	487	6	600	Sept 6	Cash	156	6	600	
	Cliff and Higgins 40 W Larned St., Detroit, Mich.									
July 12	Mdse	488	6	672	July 10	Cash 6 38 Dis 34	142	6	672	
	S. A. Freneybough and Co., 221 McGill St., Montreal, Que.									
July 12	Mdse	489	3	1875	Sept 30	Cash	164	3	1875	
	Jno Eby and Co., 65 W. Congress St., Detroit, Mich.									
July 12	Mdse	490	9	351	Aug 15	Cash	153	9	351	
	Rule and Mack 642 Congress St., Detroit, Mich.									
July 12	Mdse	490	9	306	Sept 15	Cash 2 48 Dis 58	159	9	306	

Habbin Electro & Eng Co. Detroit, Mich
75 Woodward ave

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July 12	mdse	490	3	16 32	Nov 13	Cash	177	3	16 32	

Wm Suckert and Sons, 72 Warned St., Detroit, Mich

July 12	mdse	490	9	306	Sept 30	Cash	164	9	306	

Robt Harcourt Stillwater, ~~Minn~~ New York

July 14	mdse	494	9	36	Nov 8	Cash	176	6	636	
18	"	532	6	600						

Fulton Bag & Cotton Mills Atlanta Ga

July 15	mdse	518	3	75	Sept 21	Cash	161	3	75	

E P Remington Pittsburg, Pa

July 15	mdse	519	4	1750	Sept 15	Cash	159	9	7587	
15	"	528	5	5837						
			9	7587						
Sept 12		272	9	927	Oct 19	"	170	9	927	
Oct 18	"	592	8	2870	Nov 25	"	181	2	4745	
27	"	665	9	1800						
31	"	693	3	75						
				4745						
Nov 4		52	7	1450						
24		776	4	694						
			5	2147						
Dec 5		312	2	1750						
			9	3897						

C D Capron 141 So Howard Akron, Ohio

July 14	mdse	521	9	135	Sept 25	Cash	162	9	135	

Webb Ptg Co vs Bausch Cleveland, O

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July 19	Mdse	542	8	53	July 1	Bal. fr page	558	√	40	
Nov 29	"	767	1	1 06½	Dec 18	P&L	776	4	13	

W & W. F. Seum 74 & Water St Sandusky, Ohio

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July 14	Mdse	537	7	1069	July 25	Cash 951.50 Dis	143	2	1001	
Aug 5	"	674	5	32	Aug 3	"	149	1	100	
				1101						

Akron Photo Eng Co, 603 S Howard St, Akron, O.

July 18	Mdse	541	5	950	Apr 12	Cash	168	5	950	

Jno Lovell and Son 23 St Micheal St, Montreal, Que

July 18	Mdse	541	9	6264	Oct 12	Cash	168	9	6264	

Raynor and Taylor, 90 Bates St, Detroit, Mich

July 18	Mdse	542	4	2956	Sept 9	Cash	157	4	2956	
Sept 12	"	262	1	1900	Nov 14	" 30.40 Dis 60	178	4	3100	
Oct 3	"	466	3	1200						

Morrison Stg. Co, 156 Jefferson Ave, Detroit, Mich

July 18	Mdse	544	9	306	Sept 30	Cash	164	9	306	

Meyers Bros, "Advertiser" Tiffin, O.

July 18	Mdse	544	2	200	Aug 9	Cash 190 Dis 10	149	2	200	

Rousseau and Sons, 44 W Larned St, Detroit, Mich

July 18	Mdse	545	2	200	Sept 30	Cash	164	2	200	

Scotford Stamp & Sta Co., Kansas City Mo
723 Wyandotte St.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July 20	Mdse	554	6	42	Sept 9	Cash	157	6	42	
	Wm Barger and Son, Elkhart, Ind									
July 30	Mdse	555	3	300	Sept 8	Cash	157	3	300	
	Geo Hohnes 105 Main St., Mansfield, Ohio									
July 21	Mdse	557	5	527	Aug 2	Cash 5.02 Dis 25	147	5	527	
	Boehmer Stg & Pub Co., 134 N. Mich St., South Bend, Ind									
July 20	Mdse	558	9	810	Nov 13	Cash	178	9	810	
	C. W. Farmer and Co 144 W Larned St., Detroit, Mich									
July 20	Mdse	559	7	1600	Sept 11	Cash	158	7	1600	
	P. J. Monaghan and Co., 144 Monroe St., Chicago, Ill									
July 22	Mdse	566	1	100	July 21	Cash	142	1	100	
Oct 6	"	472	1	100	Oct 5	"	165	1	100	
Nov 28	"	743	1	100	Nov 27	"	181	1	100	
	Publ. House C. M. E. Church Jackson, Tenn									
July 21	Mdse	559	9	6750	Sept 16	Cash	160	9	6750	

Chas. P. Sander Cleveland, O.

716 Permanent Blk

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
July 21	Mdse	561	1	45	Aug 1	Cash	149	1	45	
				Raymond Bag Co.		3 in John St.			Cincinnati, O	
July 21	Mdse	561	4	85	Aug 31	Cash	144	4	85	
				Chas. Wreihagen & Co.					St Paul, Minn	
July 22	Mdse	562	6	[illegible]	Aug 12	Cash	150	6	600	
				H. C. Stout					Quakertown, Pa	
July 22	Mdse	569	1	10	Oct 18	Cash	170	1	100	
Oct 20	"	619		90						
Oct 21	"	673	6	78						
				G. H. Ramsey & Son					Alexandria, Va	
July 21	Mdse	575	1	10	July 21	Cash	163	1	10	
				Spencer & Co., 215-1st Ave N.					Minneapolis, Minn	
July 21	Mdse	599	9	45	July 25	Cash	163	9	45	
				West Michigan Pkg Co.,		75 Lyon St.,			Grand Rapids, Mich	
July 21	Mdse	570	2	416	Aug 9	Cash	148	2	416	

To here

Chadwick Copying Book Co., Springfield, Mich

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July 24	Mdse	572	9	22 68	Aug 9	Cash 18 80 Dis 1 00	149	9	19 80	
					2	Dis B	176	9	2 88	
	Avery Stamping Co., Cleveland, Ohio									
July 22	Mdse	576	6	26 25	Aug 5	Cash 24 94 Dis 131	148	6	26 25	
	Burton and Hulse Gladbrook, Iowa									
July 22	Mdse	576	5	50 63	Dec 19	Exp B	277	5	50 63	
	Globe Ticket Co., 917 Gilbert St., Philadelphia, Pa									
July 24	Mdse	576	9	13 50	Sept 11	Cash	158	9	13 50	
Aug 18	"	93	9	18 00	29	"	163	4	31 00	
31	"	167	4	13 00	Oct 6	Bal to page	561	9	44 50 27 00	
Sept 5	"	236	4	44 50 13 00						
Oct 2	"	468	5	14 00						
	A. W. White Albany, Ind									
July 25	Mdse	581	3	15 60	Aug 10	Cash 14 82 Dis 78	149	3	15 60	
	Burch and La Rivière 32 La Fayette Ave., Detroit, Mich									
July 25	Mdse	582	4	9 4	Aug 4	Cash	147	4	9 4	
	R. J. De Vose Pittsburg, Pa									
July 25	Mdse	583	3	18 75	Aug 11	Cash	150	3	18 75	

Reeves Pulley Co., Columbus, Ind

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
July 25	Mdse	586	3	1875	Aug 16	Cash 18 19 Dis 56	151	3	1875	
	Review Stg. Co., 118 W Center St., Fostoria, Ohio									
July 26	Mdse	589	1	550	Aug 22	Cash 5 22 Dis 28	147	1	550	
	R. J. Kuhl Mansfield, Ohio									
July 26	Mdse	592	6	1572	Aug 14	Cash	151	6	1572	
	Acme Stg. Co., 185 E Western Ave., Muskegon, Mich									
July 27	Mdse	598	5	94	Sept 5	D S Moses	197	5	94	
	Morgan and Crossman Co., Spring Field, Mass									
July 27	Mdse	600	8	3500	Sept 8	Cash	157	8	3500	
	F. A. Ouderdonk Grand Rapids, Mich									
July 28	Mdse	606	9	144	Sept 13	Cash	158	9	144	
	Seymour and Muir 49 Lyon St., Grand Rapids, Mich									
July 28	Mdse	610	9	540	Oct 12	Cash	169	9	540	

Grand Rapids Stg. Co. 31 Canal St Grand Rapids, Mich

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
July 20	Mdse	612	9	135	Oct 12	Cash	168	9	135	
	Wanty and Manning "News" Muskegon, Mich									
July 28	Mdse	613	6	456	Oct 12	Cash	169	6	456	
	David Forbes Grand Rapids, Mich									
July 28	Mdse	613	5	716	Sept 28	Cash	167	5	716	
	Breeze Stg Co, I. E. Smith Assgn. Menasha, Wis									
July 31	Mdse	618	9	270	Aug 16	Cash 25% Dis 14	151	9	270	
	J. B. Hudson Stg Mercantile Co, Minneapolis, Minn									
July 31	Mdse	618	7	250	Sept 9	Cash	158	4	250	
	West Va. Stg. Co, Wheeling, W Va									
July 29	Mdse	613	3	300	Aug 17	Cash 28% Dis 24	151	3	300	
	Edwards & Sloan Jewelry Co Kansas City, Mo									
July 31	Mdse	618	7	250	Aug 17	Cash	151	4	250	

Massillon Showtrg Co., Massillon, Ohio

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
July 29	Bal. fr. page	621	8	3428	Dec 31	Suspense	478	3	4332	
	mdse	685	4	904						
				4332						
	Ashland Coal & Iron Ry Co, Ashland, Ky									
July 29	mdse	626	✓	400	Aug 1	Cash	1504		400	
	Little M. C. Henry Chittenango, N.Y.									
July 29	mdse	627	6	2796	Oct 1	Cash	1696		2796	To hers
	L. L. Lee									
Aug 1	mdse	639	✓	490	Aug 1	Cash	1474		490	
	Walter S. Marden Chicago, Ill									
Aug 1	mdse	638	5	3000	Aug 7	Cash	1485		3000	
	Plainfield Securities Plainfield Ohio									
Aug 9	mdse	646		60	Aug 7	Cash	1486		60	
	Johnson Bros Mfg Co, San Antonio Tex									
Aug 19	mdse	885		1400	Aug 7	Cash	1485		1460	

Bruce Duncan

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Aug 10	mdse	10	✓	200	Aug 8	Cash	148	✓	2 00	
	J Frank Buck					Lititz Pa				
Aug 12	mdse	27	✓	110	Aug 9	Cash	148	✓	110	
	J W Willis and Son					Waterloo, Ind				
Aug 2	mdse	630	8	1376	Aug 10	Cash	149	3	1326	
					Sept 4	Disc 2	149	5	50	
	W. F. Crisp					Grass Valley, Cal				
Aug 2	mdse	640	5	239	Sept 25	Cash	160	5	239	
	Brown Tracy and Co,					140 E 3rd St, St Paul, Minn				
Aug 2	mdse	642	✓	560	Sept 13	Cash 5% 2%	154	✓	560	
	H. Wirpke and Co,					97 Water St, New York City				
Aug 2	mdse	6487		8062	Aug 2	Draft	155	5	806	1 ✓ 56 ✓
					Sept 15	Cash	156	✓	7256	
	Enterprise Eng Co,					711 Hennepin Ave, Minneapolis, Minn				
Aug 2	mdse	633	3	300	Aug 18	Cash	154	3	300	
Nov 24	"	2356		600						

Jas Barclay 17 Canal St Cincinnati, Ohio

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Aug 2	Mdse	658	6	10 77	Oct 13	Cash	171	6	10 77	

E. Osgood Chicago, Ills

Aug 2	Mdse	658	6	1050	Sept 8	Cash	157	6	1050	
Oct 7	"	685	1	1450	Nov 11	Goodsell &	177	H	400	
					Dec 11	Cash	186	6	1050	

Rock Elm Co, 393 Richmond St, London, Canada

Aug 6	Mdse	660	6	600	Sept 16	Cash	" 160	6	600	

Reid and Mohr Davenport, Iowa

Aug 6	Mdse	663	2	2756	Oct 13	Cash	171	2	2756	

A. Hahrmann and Son Reading, Pa

Aug 6	Mdse	668	8	17	Oct 13	Cash	171	8	17	

J. B. Blair Neenah, Wis

Aug 6	Mdse	668	6	195	Sept 15	Cash	59	6	195	
Oct 24		692	8	314	Dec 16	"	188	8	314	

C. B. Kruschel Mfg Co. 314 Mineral St, Milwaukee, Wis

Aug 5	Mdse	671	2	20	Sept 27	Cash	161	2	20	

J. N. Dahlen Mt Horeb, Wis.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug 5	mdse	671	9	4581	Aug 15	Cash	151	6	3012	
Sept 27	"	394	7	277	Sept 30	Sund	220	8	458	1388
Oct 10	"	515	7 2	4858 164	Oct 31	Cash	173	5 4	3470 1552	
	Pelouse Paper & Type Co., Richmond, Va									
Aug 5	mdse	672	9	3733	Oct 20	Cash	170	7	3733	
Dec 8	"	376	1	100						
	The Golfer 530 Atlantic Ave., Boston, Mass									
Aug 5	mdse	678	3	165	Oct 6	Cash	166	3	165	
	Herald Publ. Co., Rhinelander, Wis									
Aug 7	mdse	679	5	185	Sept 1	Cash	156	5	185	
	Heise and Wieke Wausau, Wis									
Aug 9	mdse	679	3	138	Nov 13	Cash	177	3	138	
	Powers and Lohman 307½ Wash. St., Wausau, Wis									
Aug 7	mdse	681	3	840	Oct 25	Cash	171	3	840	
	H. J. Riplinger Manitowoc, Wis									
Aug 9	mdse	685	4	40	Aug 9	Cash	149	4	40	
Oct 24	"	631	7	25	Nov 21	"	181	7	25	
Dec 2	"	789	8	80						

The Courier Co Buffalo, NY

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Aug 8	Mdse	691	8	3941	Sept 12	Cash B'y & Sls 197	1598		3941	

Bennett & Green, Ironwood, Mich

Aug 9	Mdse	2	3	93	Nov 1	Cash	1583		93	

Bean, Walters & Gault, Knoxville, Tenn

Aug 9	Mdse	8	8	80	Nov 8	Cash	1758		80	

Consolidated Stamp & Stg Co, Thornton Bldg, Duluth, Minn

Aug 9	Mdse	17	9	612	Sept 11	Cash B'y & Sls 30	1589		612	
Oct 7	"	492	9	4104	Oct 13	"	1713		3114	
					Nov 13	"	1746		984	10/19

H. B. Sutliff & Co, Sandusky, Ohio

Aug 9	Mdse	13	4	1462	Aug 14	Cash B'y & Sls 73	1514		1462	

W. P. McCammon, Miamiville, Ohio

Aug 11	Mdse	13	6	6441	Aug 14	Cash B'y & Sls 26 45	6		6441	

Little Falls Mfg. Co, Little Falls, Minn

Aug 11	Mdse	14	9	1854	Aug 14	Goodsell & Co	1926		375	
					Nov 14	Cash	1813		1479	

Chapple & Co., Ashland, Wis

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug 11	Mdse	159		558	Aug 21	Cash 30 days	159		558	
	Ingersoll & Wirland					Brainard, Minn				
Aug 11	mdse	16	6	600	Aug 10	Cash	149		100	
					Oct 31	"	1756		600	
	Fenner Press					West Field NY				
Aug 11	mdse	20	1	100	Aug 10	Cash	149	1	100	
	Claude Rodd Eng Co.,					111 Lamed St.			Detroit Mich	
Aug 12	mdse	26	6	600	Aug 14	Cash	150	6	600	
	St Paul Stamp Works					St Paul, Minn				
Aug 17	mdse	1131		460	Aug 12	D J Moses	78	1	460	
	H. J. Riplinger					Manitowoc, Wis				
					Aug 9	Cash	149		40	
	W. J. Wells					Goldfield Cal				
Aug 17	mdse	160	8	737	Aug 10	Cash	149	8	737	

Schmorr Bros, Manitowoc, Wis

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug 15	Cash	40	7	556	Aug 14	Cash	151	7	556	
	Bruewer Ptg Co, 1312 N Market St, St Louis, Mo									
Aug 15	Mdse	71	4	67	Aug 16	Cash	151	6	87	
Dec 18	Ptl	276	2	20						
	J. W. Johnson 44 N. Jefferson St, Dayton, O.									
Aug 14	Mdse	28	1	100	Aug 24	Cash 95 Dis 5	153	1	100	
	Bean Waters and Gant, Knoxville, Tenn									
Aug 14	Mdse	29	3	84	Nov 8	Cash	173	3	84	
	Girle and Pflaum 44 E 2nd St, Dayton, Ohio									
Aug 12	Mdse	34	4	77 35	Oct 31	Cash	173	6	15 00	
					Dec 8	"	184	7	62 35	
	Foley Ry. Ptg. Co Parsons, Kansas									
Aug 15	Mdse	34	1	82	Sept 8	Cash	157	1	82	
	Hubert Gans St Cloud, Minn									
Aug 15	Mdse	35	9	135	Aug 24	Cash	153	9	135	

E. Withey & Sons St Paul, Minn
74 E 4th St

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug 15	mdse	36	6	375	Nov 12	Cash	177	6	375	
	Journal Press Co. St Cloud, Minn									
Aug 15	mdse	37	9	1620	Oct 27	Cash	172	9	1620	
	Periodical Press Co. Minneapolis, Minn									
Aug 15	mdse	38	9	351	Oct 6	Cash	166	9	351	
	Frank Shoop, 4th & Jackson St Paul, Minn									
Aug 15	mdse	39	6	375	Aug 21	Cash 3.51 Dis 18	153	6	375	
										To here
	Globe Ticket Co. Milwaukee, Wis									
Aug 19	mdse	91	2	65	Aug 17	Cash	151	2	65	
	E R Smith & Son St Johns, P.Q.									
Aug 19	mdse	82	9	72	Aug 17	Cash	151	1	100	
Sept 1	"	183	1	10	Nov 18	"	179	9	1386	102 3
Nov 1	"	11	9	2106	21	Goods Rex a	157	6	600	
Dec 14	Pth	176	9	18				7	2086	
				2188						
				2206						
	A. J. Hoover Columbus, Ind									
Aug 14	mdse	50	3	129						

J. Q. Adams Co. Milwaukee, Wis
118 Grand Ave

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug 14	mdse	50	1	100	Aug 25	Cash	153	2	200	
21	"	101	1	100						
	Toledo Metal Sign & Adv Co								Toledo, Ohio	
Aug 16	mdse	57	9	720	Oct 18	Cash	172	9	720	
	Schropp, Light and Scropp, 24-So 8th St, Lebanon, Pa									
Aug 16	mdse	59	9	1557	Aug 23	Cash 14.80 Dis 77	152	9	1557	
	Coram Bros, 16 Elizabeth St, Utica, N.Y.									
Aug 16	mdse	61	3	750	Sept 4	Cash 7.13 Dis 37	156	3	750	
	New Columbus Watch Co, Columbus, Ohio									
Aug 19	mdse	70	3	750	Sept 11	Cash 7.35 Dis 15	158	3	750	
	Church Register Co, Greensburg, Pa									
Aug 23	mdse	112	1	10	Aug 21	Cash	152	1	10	
	Hasting News Co, J. S. Williams Hasting, Neb									
Aug 25	mdse	122	1	22	Aug 21	Cash	152	1	22	

B. F. Bowman, 112 School St, Everett, Mass

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug 26	Mdse	134	3	30	Aug 22	Cash	152	3	30	
	L. P. Benedict 121 N Main St., Findlay Ohio									
Sept 1	Mdse	227	6	429	Aug 24	Cash	153	7	394	
					30	"	154	8	35	
									429	
Dec 8	"	346	2	542	Dec 1	"	183	2	542	
	Murphy & Farmer Meridian, Miss									
Aug 14	Mdse	84	6	753	Oct 28	Cash	172	6	753	
	Reimann Co., 107 E 3rd St., St Paul, Minn									
Aug 18	Mdse	85	9	576	Oct 12	Cash	168	9	576	
	Dispatch Job Ptg Co., N.P. Row, Minneapolis Minn									
Aug 18	Mdse	86	4	1660	Nov 13	Cash 1 Sept 1883	162	4	1660	
	Donaldson Litho Co., Newport, Ky									
Aug 21	Mdse	87	3	480	Nov 13	Cash	178	3	480	
	Spring Field Pub Co., Spring Field, Ohio									
Aug 21	Mdse	87	1	2530	Oct 13	Cash	169	1	2530	

Parke, Davis & Co., Detroit, Mich

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Aug 21	Mdse	90	4	1890	Sept 6	Cash 1795 Dis 2%	157	9	1890	

Georgia Northern Ry Co., Fidelco, Ga

Aug 21	Mdse	97	7	700	Sept 20	Cash	161	7	700	
Oct 7	"	373	7	700	Nov 20	"	180	7	700	

Kansas City, Excelsior Springs & N. Ry, Excelsior Springs, Mo

Aug 19	Mdse	94	7	700						

Peachey & Lounsberry 5-2nd Ave W. Duluth, Minn

Aug 21	Mdse	103	4	859	Nov 13	Cash	177	4	859	

A. J. Dahl & Co., 247 - 2nd Ave., Minneapolis, Minn

Aug 21	Mdse	103	3	840	Sept 20	Cash 800 Dis 4%	162	3	840	

Rich & Clymer 65 E 5th St., St Paul, Minn

Aug 21	Mdse	104	3	1020	Nov 12	Cash	177	3	1020	

American Eng Co 49 E 4th St., St Paul, Minn

Aug 21	Mdse	105	6	600	Sept 15	Cash	159	6	600	

A. L. Collins Mfg Co, St Paul, Minn

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Aug 21	Mdse	106	6	15 00	Nov 12	Cash	1776		15 00	
Sep 2	"	307	✓	506						

A W H Slep, Altoona, Pa

Aug 21	Mdse	108	8	21 50	Sept 8	Cash 20 42/100	157	8	21 50	
Sept 21	"	336	5	104	Oct 13	" 99 " 5	1715		104	

Presbyterian Pub. Co., Charlotte, N. C.

Aug 21	Mdse	108	5	87 62	Oct 9	Cash	167	5	87 62	

Chas. R. Buschle, 16 Longworth St., Cincinnati, Ohio

Aug 23	Mdse	111	5	1040	Sept 18	Cash 998/100 4½	160	5	10 40	

North Star Ptg Co., 389 Sibley St., St Paul, Minn

Sept 1	Mdse	112	6	375	Nov 10	Cash	1766		375	
Nov 15	"	173	1	163						

Democrat Ptg Co., Sheboygan, Wis

Aug 23	Mdse	113	9	360	Oct 12	Cash	1689		360	

Johnson Job Print, Brockton, Mass

Aug 24	Mdse	117	9	540	Oct 20	Cash	1709		540	

St Paul Paurling Co, St Paul, Minn
336 Sibley St

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug 24	Mdse	120	6	600	Oct 25	Cash	172	6	600	
	W. S. Eddy Macedon, NY									
Aug 24	Mdse	120	6	150	Nov 13	Cash	177	6	150	To here
	The E. L. Patch Co, Stoneham, Mass									
Aug 25	Mdse	122	7	88	Oct 23	Cash	171	7	88	
	Rhode Kindergarten Supply Co, Milwaukee									
Sept 14	Mdse	346	2	74.99	Aug 28	Cash	154	5	50.00	
	Frank O. Edgecombe Geneva, Neb									
Aug 26	Mdse	134	2	16.67	Sept 6	Cash 15.74 Dis 93	157	2	16.67	
	Acme Machine Co, Cleveland Ohio									
Aug 26	Mdse	135	6	26.25	Sept 6	Cash 24.94 Dis 131	157	6	26.25	
	Buffalo, Rochester and Pittsburg Ry, W R Shoop, Pa Rochester, NY									
Aug 25	Mdse	137	6	10.50	Sept 25	Cash	162	6	10.50	
Sept 27	"	350	5	77.00	Nov 25	"	181	2	109.01	
Oct 27	"	661	3	34.50	25	Mt B	257		2.49	

Wright, Kay & Co., Detroit, Mich

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug 29	mdse	139	7	250	Sept 4	Cash	159	7	250	
	Jas A Cassedy Co, 111 Longworth St, Cincinnati									
Aug 29	Mdse	140	9	306	Oct 21	Cash	171	9	306	
	C H Bibbins Jordan, Ny									
Aug 29	mdse	141	5	707	Sept 11	Cash 6 mo Dis 35	158	5	707	
	F E Merrill Freeport, Me									
Aug 29	mdse	141	5	2282	Dec 9	Cash	185	7	2500	
Sept 18	"	314	9 5	792 3074						
	Pittsburg Photo Eng Co, 347-5th Ave, Pittsburg, Pa.									
Aug 29	Mdse	144	6	2400	Nov 4	Cash	175	6	2400	
	Remington Bros, 348 Broadway New York City									
Aug 29	mdse	144	2	164	Oct 14	Cash	169	2	524	
Sept 4	"	197	9	360						
Oct 6	"	463	2	1505	Dec 9	"	185	6	1689	
27	"	665	4	184						
Nov 13	"	101	6	1923	3612					
	Nugent & Brown Ptg Co, 132 Mich St, Duluth, Minn									
Aug 26	mdse	50	3	489	Nov 13	Cash	177	3	489	

Herman W Peters Mfg Co., St Paul, Minn

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Aug 30	Mdse	157	1	505	Nov 13	Cash	177	1	505	
	Benj. H Lambers 197 E 8th St., Cincinnati, O.									
Aug 31	Mdse	162	4	400	Sept 5	Cash	156	4	400	
Oct 4	"	488	8	3500	Sept 18	"	160	7	2500	
					Oct 13	"	171	1	1000	
					Dec 29	"	191	1	10000	
	Globe Sign Co., Akron, Ohio									
Aug 29	Mdse	171	1	352	Nov 20	"	180	1	352	to here
	Cue Ptg. Co Boston Mass									
Sept 8	Mdse	235	6	15	Sept 4	Cash	156	6	15	
	Columbia Ptg. Co., Pittsburg, Pa									
Sept 9	Mdse	237	2	1064	Sept 4	Cash	156	2	1064	
	Irving W Allen Beverly, Mass									
Sept 6	Mdse	212	3	210	Sept 5	Cash	156	9	189	
					Dec 11	"	185	3	21	
	Art Ptg. Works Hamilton, Ohio									
Sept 9	Mdse	363	6	15	Sept 5	Cash	156	6	15	

M. M. Sweet Challis, Ida

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept 11	mdse	265	7	30 40	Sept 5	Cash	156	9	29 70	Pd
					30	Gen Exp	270	7	70	
	Al. A Miller 617 Clinton St., Ottawa, Ia									
Sept 14	mdse	284	3	39	Sept 8	Cash	157	6	4 20	
Dec 18	Pth	276	3	21						
										21 ¢
	Ella M Daron 50 N Front St Sterlton, Pa									
Sept 18	mdse	318	1	100	Sept 11	Cash	158	1	100	
	L E Hoyt Mansfield, Pa									
Sept 18	mdse	318	2	110	Sept 11	Cash	158	2	110	
	R. J. Klein Agt Milwaukee, Wis									
Sept 8	mdse	279	6	1500	Sept 12	Cash	158	6	1500	
	H H Gantz Humeston, Iowa									
Sept 14	mdse	276	3	30	Sept 13	Cash	158	3	30	
	Taylor Bishop Rubber Type Co Cleveland, Ohio									
Sept 4	mdse	255	1	19	Sept 13	Cash	158	1	19	

Jno V. Love Galveston, Tex
2205 Galveston St

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept 8	Exp. on sh to Chgo	157	9	90	Oct 9	Cash	167	1	820	
4	Mdse	194	1	730						
	J. F. Baumgartner									
Sept 1	Mdse	175	1	631	Oct 19	Mdse Rr	233	1	631	
	American Publ. Co., 20 High St, Columbus, Ohio									
Sept 1	Mdse	178	5	50	Dec 17	Cash	190	5	50	
	Bemis Bros Bag Co., Minneapolis Minn									
Sept 1	Mdse	185	9	4284	Sept 15	Goods Rex a	71	6	204	Cr bill 9/1
Oct 4	Exp on type	165	4	40	Oct 12	Cash	169	3	4080	31378
Nov 4	Mdse	62	9	10872	Dec 9	"	185	9	31338	
15	"	131	9	20466	18	"	276	4	40	
	Geo. J. Bowley 15 W Maryland St., Indianapolis, Ind									
Sept 2	Mdse	190	6	330						
	Memphis Photo Eng Co., 40 Monroe St., Memphis Tenn									
Sept 4	Mdse	195	2	2000	Dec 12	Cash	186	8	1466	
					4	Goods Rex a	265	3	534	
	Macbriar Litho Co., Cincinnati Ohio									
Sept 4	Mdse	195	9	288	Oct 9	Cash	167	9	288	

Bachert Paper Co., Canton, O.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept 4	Mdse	197	8	44	Dec 9	Cash	185	5	68	
12	"	258	6	24						

Wm R. Devor Burlington, Wis

Sept 4	Mdse	198	1	19	Oct 5	Cash	166	1	19	

Central City Shoe Ptg Co., Jackson, Mich

Sept 14	Mdse Dft on 8/2	199	5	653	Sept 18	Cash	160	5	653	

To here

Peninsular Eng Co., Detroit, Mich

Sept 2	Mdse	201	8	1088	Sept 30	Dis B	220	8	08	
					Nov 1	Cash	174	9	1080	
Nov 14	"	110	7	1861						

Frank J. Whitcomb 25 Union Sq., New York City

Sept 2	Mdse	205	3	12000	Sept 4	Cash	161	3	12000	

A G Butler 187½ Steuben St., Brooklyn, NY

Sept 2	Mdse	205	6	2400	Oct 6	Expa	223	9	1892	10/7
18	"	314	9	477	28	Cash	172	6	2877	×
Oct 27	"	679	9	31185	31	Expa	239	4	6565	× 10/31
Nov 23	"	216	6	6552	Nov 14	Cash	178	3	24620	× 22748
	Transf to page 563			40614	24	Goods Expa	228	9	1638	11/25
						Trans to page 560			37592	30.22

H. W. Knight & Son Seneca Falls, NY

Sept 2	Mdse	206	1	190	Sept 28	Cash	103	7	475	
9	"	223	5	356	Oct 9	Dis a	223	8	41	
Nov 18	"	164	7	1600						
Dec 5	"	312	2	650						

Waterbury Blank Book Mfg Co., Waterbury, Conn

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept 5	mdse	214	8	72 80						

J. Krehbiel & Co., Broadway, Reading Road & Spring, Cincinnati

Sept 5	mdse	214	4	31 00						

Grand Rapids Eng Co., Grand Rapids, Mich

Sept 5	mdse	216	3	27 75						
Oct 7	"	496	1	10 00						

Franklin Pfg & Eng Co., 321 Superior St., Toledo, Ohio

Sept 5	mdse	216	9	7 92	Sept 20	Cash 7 5/10 Dis 40	161	9	7 92	

Cramer Boardman Eng. Co., 114 Mich St., Milwaukee, Wis

Sept 5	Bal. fr. page	650	4	42 16	Sept 30	Cash	104	4	11 20	
5	mdse	218	5	27 50		5846				
Dec. 13		392	9 7	6966 13 30 8296		7176 3				

Fox Mchy Co., Grand Rapids, Mich

Sept 6	mdse	220	9	15 75	Oct 12	Fix B for mch Dado Head	227	9	15 75	
Dec. 16	"	424	3	18 75						

Jas F B Garrett Syracuse, NY

Sept 6	mdse	220	2	65						
Dec 30	"	500	8	1 97						

Nitschke Bros., Columbus, Ohio

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept 7	Mdse	735	1	298	Oct 10	Cash 2 84 Dis 14	168	1	298	
Nov 8	"	78	7	187						
Dec 1	"	785	6	600						
	Joliet Stove Works					Joliet, Ill				
Sept 8	Mdse	740	9	1665	Sept 22	Cash 15 82 Dis 83	161	9	1665	
	Sleap and Koch 501 Globe Bldg., Minneapolis, Minn									
Sept 11	Mdse Dft on 6/12	742	2	308	Sept 16	Cash	160	2	308	
	The Albany Advocate					Albany, NY				
Sept 9	Mdse	746	8	800	Nov 4	Cash	175	8	800	
	McAlpine Eng Co., Montgomery Bldg., Milwaukee, Wis									
Sept 11	Mdse	750	6	600	Nov 4	Cash	175	6	600	
Nov 8	"	68	6	600						
	Mitchell Bros.,					Middletown, Ohio				
Sept 11	Mdse	764	3	1533	Nov 24	Cash	181	3	1533	
	C. W. Hawes					Rock Island, Ill.				
Sept 12	Mdse	765	~~4~~	~~400~~						

Brown and Saenger, Sioux Falls, S.D.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept 13	Mdse	371	3	300	Oct 11	Cash 2.85 Dis 15	168	3	300	
	Mo Pacific Ry Co, W.G. Nixon Pa St Louis Mo									
Sept 13	mdse	371	2	2900	Oct 11	Cash 28.87 Dis 13	172	2	2900	
Nov 6	"	63	6	1500	Dec 11	"	190	6	1500	
	Kemper Thomas Paper Co, 409 Broadway, Cincinnati, O.									
Sept 13	mdse	375	5	860	Nov 9	Cash	176	5	860	
	J. H. McCoy Sisterville, W Va									
Sept 12	mdse	377	4	103	Nov 8	Cash	175	4	103	
	Wm P. Miller Jr 615 W North Ave, Baltimore, Md									
Oct 3	mdse	459	9	1800	Sept 20	Cash	161	9	1800	
Nov 2	"	22	3	1200	Oct 25	"	172	3	1200	
	A. B. Pickett Memphis, Tenn									
Sept 26	mdse	380	6	600	Sept 20	Cash	161	6	600	
	H. G. Towne Warren, Mass									
July 25	mdse	371	8	440	Sept 20	Cash	161	8	440	

J. C. Parshall

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept 23	Mdse	363	6	51	Sept 21	Cash	161	3	102	
										To here
	S George & Co.,					Wellsburg, W Va				
Sept 16	Mdse	303	5	2813	Oct 9	Cash	167	5	2813	
Nov 4	"	49	9	90	Nov 20	"	180	9	90	
	Babcock Ptg Press Co.,				Wm Meek, Agt.,		Kingston Ont			
Sept 16	Mdse	304	9	1350	Nov 24	Cash	181	9	1350	
	A. M. Capen & Sons				PO Box 2669		New York City			
Sept 16	Mdse	310	1	20107	Dec 30	Cash	192	1	20107	
	Irving B. Bristol					Wayland, NY				
Sept 18	Mdse	312	4	85						
	W. H. Collins & Co.,					New Bedford, Mass				
Sept 18	Mdse	313	9	2475	Nov 27	Cash	181	9	2475	
	Wellhouse & Sons					Atlanta, Ga				
Sept 18	Mdse	318	4	949	Dec 1	Cash	183	4	949	

Mills Bros., Sodus, N.Y.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept 18	Mdse	318	2	15 23	Oct 5	Cash 14 47 Dis 76	166	2	15 23	
27	"	411	8	44	Dec 14	Gen Exp	268	8	44	
	Bulletin Stg & Pub Co., Van Wert, Ohio									
Sept 18	Mdse	324	9	11 25	Dec 8	Cash	184	9	11 25	
Nov 6	"	58	5	34 88 / 46 13						
	R. F. Owen & Co., 515 Court St., Reading, Pa									
Sept 19	Mdse	330	5	10 22	Oct 2	Cash 9 71 Dis 51	165	5	10 22	
	The Barrett Publ. Co., N.N. Fountain St., Springfield, O.									
Sept 18	Mdse	332	9	3 51	Nov 24	Cash	182	9	3 51	
	Walter Mayer, Madison, Wis									
Sept 19	Mdse	333	9	6 12	Nov 24	Cash	181	9	6 12	
	Macbeth, Evans Glass Co., Pittsburg, Pa									
Sept 16	Mdse	333	2	6 50	Oct 15	Cash 6 17 Dis 33	169	2	6 50	
Dec 9	"	362	4	1 75						
	F. Klump and Co., Cass City, Mich									
Sept 18	Mdse	334	4	9 04	Oct 4	Cash 8 62 Dis 45	165	4	9 04	

Chas Hirsch & Co. St Louis, Mo
215 Locust St

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept 19	Mdse	334	9	306	Oct 6	Cash	166	9	306	
	O M Pausch 20 4½ N Franklin St, Saginaw Mich									
Sept 18	Mdse	334	6	2400	Oct 31	Cash	173	6	2400	
	Iowa Litho Co Des Moines, Iowa									
Sept 18	Mdse	312	9	153						
Nov 15	"	121	6	600						
21	"	181	6	600						
Dec 29		492	3	1056						
	H. F. Watson Co. Erie, Pa									
Sept 20	Mdse	340	2	20	Nov 16	Cash	179	2	20	
	Mason Pub & Ptg Co. 106 So State St, Syracuse, NY									
Sept 20	Mdse	340	2	1568	Nov 8	Cash	176	2	1568	
	A. Mugford Hartford Conn									
Sept 20	Mdse	340	6	600	Dec 9	Cash	185	6	600	
	Metropolitan Job Print 20 & 22 N 7th St, New York City									
Sept 21	Mdse	347	6	4560						

Elliott Ptg Co South Bend, Ind

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept 21	Mdse	355	3	147	Sept 26	Dis a	76	3	12	
					Dec 16	Cash	188	9	135	
	London Ptg & Litho Co					London, ~~Conn~~ Ont				
Sept 21	Mdse	357	6	8880	Dec 8	Cash	184	6	8880	To here
	P. M. Wing					Kewaunee, Wis				
Sept 24	Mdse	394	2	65	Sept 25	Cash	162	2	65	
	Geo C. Cable					Winthrop Harbor, Ill				
Oct 4	Mdse	458	1	667	Sept 25	Cash	162	1	667	
	Natl. Eng Co.					Minneapolis, Minn				
Sept 30	Mdse	432	3	300	Sept 25	Cash	162	3	300	
Oct 7	"	471	1	1000	Oct 3	"	165	1	1000	
Dec 9	"	364	9	360	Dec 9	"	184	9	360	
	Geo. E Morey									
					Sept 26	Cash	162	1	~~100~~	
	E H Lisk					Troy, NY				
Sept 13	Mdse	361	6	510	Dec 8	Cash	184	6	510	

Standard Photo Eng Co. 30 St Helen St Montreal, Que

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept 14	mdse	364	7	1600	Oct 18	Cash	170	7	1600	

S. C. Foof and Co., 276-2nd St., Memphis, Tenn

Sept 26	mdse	379	6	780	Oct 13	Cash 741 Dis 39	169	6	780	

Choctaw, Oklahoma & Gulf Ry - H E Yarnell Pa, South McAlester, I.T.

Sept 26	mdse	383	6	825						
Nov 3	"	175	1	244						

Rochester Herald Co., Rochester, NY

Sept 26	mdse	384	9	2745	Dec 8	Cash	184	9	2745	
Oct 6	"	485	3	372	28	"	191	3	372	
Nov 11	"	93	3	3117						
			8	1124						

Bates Machine Co., NY Life Bldg., New York City

Sept 26	mdse	385	9	5400	Dec 16	Cash	188	9	5400	

E H Merrill Auburn, Iowa

Sept 26	mdse	389	1	163	Oct 2	Cash	165	9	180	
Dec 18	P&L	376	8	17						

D. C. Bickhard Markle, Ind

Oct 2	mdse	457	3	201	Sept 28	Cash	163	9	250	
14	"	552	4	49						

Detroit Electro Gravure & Eng Co Detroit, Mich

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Sept 30	mdse	433	6	600	Sept 28	Cash	163	6	600	
	E. M. Bristol									
Oct 9	mdse	502	7	61	Sept 30	Cash	164	4	85	
Dec 18	Pth	116	6	24						
	E. R. Otis and Co.					Monona, Iowa.				
Sept 27	mdse	392	8	440	Dec 28	Cash	191	8	440	
	The Osborne Co.					Newark, N. J.				
Sept 27	mdse	393	8	1250	Oct 14	Cash 11 87 Dis 63	169	8	1250	
Nov 4	"	44	4	130	Dec 29	"	191	4	130	
	J. W. Cadick			219 G. St.		Washington, D.C.				
Sept 27	mdse	395	3	66						
Oct 11	"	529	2	29 95						
	Jno and Jos Lobmiller					Wellsburg, W. Va				
Sept 30	mdse cos	406	8	179	Oct 9	Cash	167	8	179	
	W. R. Miller and Co.					Binghampton, NY				
Sept 29	mdse	410	9	495	Dec 16	Cash	188	9	495	

Geo. E. Morey, Albany, N.Y.

70 Wash. ave

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Sept 29	mdse	411	9	63	Sept 26	Cash	178	1	100	
Oct 2	"	684	1	37						
	Conover Eng & Mfg Co,					Coldwater, Mich				
Sept 28	mdse	413	6	600	Dec 16	Cash	1886		600	
	W K Fuller			311 Penn Ave,		Pittsburg, Pa				
Sept 28	mdse	411	3	975						
	Saml L Benedict					Markland, Ind				
Oct 10	mdse	535	7	745	Oct 4	Cash	1654		745	
	Keating & Chamberlain					Jersey City, N.J.				
Oct 11	mdse	3766		794	Oct 6	"	1666		794	
	Arkansas Veneer Co					Little Rock, Ark.				
Oct 4	Cash Fat	1678		170	Oct 4	Cash	1703		1200	
	F. J. Phelps			613 Water St.		Waterloo, Iowa				
Oct 10	mdse	5319		90	Oct 9	Cash	1619		90	

Handlan and Co., Columbus, O

Cor Water & Broad sts

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct	3	Mdse	460	3	507							
	18	"	606	7	313							

State Journal Co Lincoln, Neb

Oct	2	Mdse	461	5	× 3218	Nov	15	Cash	178	7	6334	
	2	"	466	3	1200							
	2	"	555	2	× 83							
	2	"	630	6	× 33							
Nov	4	"	459	7	1890							

Keystone Pta House, 544 Hamilton St., Allentown, Pa

Oct	6	Mdse	465	5	104	Oct	12	Cash 99 Dis 5	168	5	104	
Nov	9	"	69	4	490	Nov	18	" 465 " 25	179	4	490	

Superior Postn Ishpeming, Mich

Oct	7	Mdse COD	469	2	596	Oct	11	Cash	168	2	596	

Busy Day 78 = 5th Ave New York City

Oct	7	Mdse	470	8	7568	Nov	1	Goodsker a	245	6	213	
							20	Cash	180	2	7355	
Dec	3	"	301	2	5894							
	6	"	354	2	27389							
					33286							

Electro Tint Eng Co. Philadelphia

Oct	6	Mdse	485	5	3200	Dec	1	Cash	183	5	3200	
Dec	1	"	285	5	3200							

Telegram Ptg Co. Sheboygan, Wis

Oct	9	Mdse	489	6	780	Oct	19	Cash 741 Dis 39	170	6	780	

David J Berry Latrobe, Pa

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct 19	mdse	589	9	144	Oct 10	Cash	168	9	144	
	Lux Bros.					Rochelle, Ill				
Oct 12	mdse	535	6	1797	Oct 10	Cash	168	6	1797	
	W E Jackson 38 Grand River Ave., Detroit, Mich									
Oct 20	mdse	608	5	1391	Oct 10	Cash	168	5	1391	
	Geo. A. Markham					Independence, Wis				
Oct 12	mdse	541	9	90	Oct 10	Cash	168	9	90	
	F. E. Shaw					Garrettsville, Ohio				
Oct 13	mdse	539	8	179	Oct 11	Cash	165	2	272	93
Nov 4	"	48	3	93						To here
	M. Strouse and Co., 51 Broad St., New York City									
Oct 10	mdse	499	7	1438	Oct 23	Cash	171	7	1366	
					31	"	239	9	72	
Nov 11	"	92	6	24	Dec 17	"	190	6	24	
	Whitter and Shepperson					Richmond, Va				
Oct 9	mdse	502	5	1400	Nov 13	Cash 13.58 Dis 42	178	5	1400	
Nov 25	"	744	3	309	Dec 15	"	187	3	309	

Michigan School for the Deaf — Flint, Mich

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Oct 10	Mdse	508	9	4977	Nov 27	Cash	180	9	4977	
	Franklin Book Bindery, 137 Champlain St., Cleveland, O.									
Oct 10	Mdse	512	9	1444	Oct 17	Cash 137 Dis ½	169	9	1444	
	W. J. Gage & Co					Toronto, Ont.				
Oct 10	Mdse	513	9	630	Nov 13	Cash	178	9	630	
	Germania Pub. Co,					Milwaukee, Wis				
Oct 11	Mdse	514	9	495	Nov 20	Cash	180	9	495	
	Riverside Pty. Co., 216 - 3rd St. Milwaukee, Wis									
Oct 10	Mdse	515	7	2500	Dec 30	Cash	197	7	2500	
	Transcript Pub. Co, 180 High St., Holyoke, Mass									
Oct 10	Mdse	519	1	1090	Nov 4	Cash	175	1	1135	
10	"	610	8	80		Disc	"	8	35	
	Baruch & Grunwich					Manitowoc, Wis				
Oct 13	Mdse	516	5	500	Dec 28	Cash	191	5	500	

Thos. W. Cadick

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
	G. Wright & Son				11	Longworth St.	Cincinnati, O.			
Oct 11	mdse	550	✓		11 Oct 17	Cash	169	✓	11	
	Perry Mason & Co						Boston, Mass			
Oct 11	mdse	553	✓	2734	Nov 16	Cash	1797		2734	
	J. H. Maguire					Rock Valley,	Iowa			
Oct 14	mdse	556	✓	165						
Nov 18	Cash	178	4	130						
	W B Carpenter Co.,				314 Walnut St		Cincinnati, O.			
Oct 17	mdse	586	3	417	Nov 17	Cash	1873		417	
	Telegram Pty Co					Telegram,	NY			
Oct 14	mdse	547	✓	2200	Dec 9	Cash	1854		2200	
	Northwestern Litho Co.,				218-3rd St.,		Milwaukee			
Oct 16	mdse	558	✓	400	Nov 11	Cash 3% Disc	174	4	400	

American Publ. Co Columbus, Ohio

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct 16	mdse	560	2	713	Nov 14	Cash 12½ Dis '64	179	4	1276	
11	"	619	5	563						
			7	1276						
	Wm N. Nichols					Savannah, Ga				
Oct 11	mdse	564	9	468	Dec 28	Cash	191	9	468	
	Geizer Bros., 77 Springfield Ave., Newark, N.J.									
Oct 18	mdse	580	7	700	Nov 13	Cash 66⅔ Dis 3⅓	178	7	700	
	Dayton Eng Co.,					Dayton, Ohio				
Oct 18	mdse	581	6	600	Dec 30	Cash	192	6	600	
	W B Lowry					Columbus Kansas				
Oct 18	mdse	581	8	1331	Dec 11	Cash	184	5	1265	
	Kelsey Press Co.,					Meriden, Conn				
Oct 13	mdse	586	8	17000						
	Chas. J. Schultz 249 Central Ave., Newark N.J.									
Oct 18	mdse Cod	589	3	399	Oct 27	Cash	172	3	399	

M. Cullation & Co., Richmond, Ind
20 – N – 9th St

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct 18	Mdse	590	9	900	Dec 30	Cash	192	9	900	
	Jas Buckley & Co., 51 Carondelet St., New Orleans, La									
Oct 18	Mdse	592	9	900	Oct 28	Cash 855 Dis 45	172	9	900	
	Thomas A Davis – Public Ledger – Maysville, Ky									
Oct 20	Mdse	601	6	7350	Dec 20	Cash	189	6	7350	
	Desaulniers & Co., 1507 Library St., Moline, Ill									
Oct 20	Mdse	603	1	262	Dec 28	Cash	191	1	262	
	Mugler Eng Co., 38 Sheriff St., Cleveland, O.									
Oct 20	Mdse	608	6	600	Dec 27	Cash	190	6	600	
Dec 23	"	473	6	600						
	Barnard & Leas Mfg Co., Moline, Ill									
Oct 20	Mdse	609	3	1875	Nov 4	Cash 1782 Dis 93	175	3	1875	
	S. W. Reese & Co., 111 Fulton St., New York City									
Oct 21	Mdse	614	7	7000	Dec 4	Cash	183	8	7100	
28	Cash	172	1	100						
Dec 12	Mdse	376	9	4275						

J. M. Patterson Portsmouth, O

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct 21	Mdse	617	3	750	Nov 3	Cash 7 13 Dis 37	175	3	750	
	F E Pinkerton					Clinton, Ill				
Oct 21	mdse	617	3	786	Nov 4	Cash	175	3	786	
Nov 21	"	717	5	50	Dec 13	"	186	5	50	
	Sante Fee, Prescott and Phoenix Ry Co, C. E. Wells, Prescott, Ariz									
Oct 20	mdse	622	5	1400	Dec 5	Cash	186	5	1400	To here
	David Dunlop No 4 Arrot Bldg, Pittsburg, Pa									
Nov 1	mdse	5	6	600	Oct 26	Cash	172	6	600	
	The Photochrome Co Detroit, Mich									
Oct 21	mdse	637	2	191	Nov 18	Cash	179	2	191	
	Indianapolis Press 39 W Washington St, Indianapolis									
Oct 26	mdse	652	9	1350	Nov 10	Cash 12 82 Dis 68	176	9	1350	
Nov 3	"	41	9	1350	10	" 12 82 " 68	"	9	1350	
	L. E. Wood Northville, Mich									
Oct 26	mdse Cos	653	2	722	Nov 4	Cash	175	2	722	

Geo Wilwig Kewaunee, Wis

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Oct 27	Mdse	664	✓	281	Nov 4	Cash 2% Dis	175	✓	281	
Nov 27	"	1939		63	Dec 9	"	1849		63	

Jno Cox & Sons, Sharp St & Spears Wharf, Baltimore, Md

Oct 27	Mdse	6665		446						

Morgan and Hamilton Co Nashville, Tenn

Oct 28	Mdse	6716		600	Nov 10	Cash	1766		600	
Nov 3	"	41	3	525	Nov 18	"	1913		525	
10	"	86	9	378	Nov 21		1809		378	
27	"	768	9	450	Dec 15	" 30 Dis 20	1874		400	
Dec 29		4238		260						

W J Wells

Nov 4	Mdse	49	4	355	Oct 31	Cash	1734		355	
4	"	"	8	17						

Gregory, Mayer and Thom, 166 Woodward Ave, Detroit, Mich

Oct 30	Mdse	6839		333						

Klump and Altman

Nov 15	Genl Mdse	7188		80	Nov 4	Cash	1758		80	

Frank Gurich

Nov 8	Mdse	6899		81	Nov 4	Cash	1759		81	

G. E. Gowran Milwaukee, Wis
No 11 – the argyle

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov	3	Cash	174	2	2486	Nov	18	Cash	179	1	1450	4687 7
	3	Postage	245	2	20							
	16	Cash	178	2	1181							
					3687							
		Chgo Cash	251	2/8	2450							
					6137							
					1150							
					7287							
		Wm C. Terry 12 Meadow St., North Adams, Mass										
Nov	11	mdse	95	1	100	Nov	10	Cash	176	1	100	
		J R Watkins Med Co., Winona, Minn										
Nov	1	mdse	8	3	750	Nov	10	Cash 712 Dec 38	176	3	750	
		Ernst Brunat 514 Main St., Keokuk, Iowa										
Nov	3	mdse	18	4	142	Nov	10	Cash	176	7	142	
		The Folding Paper Box Co., South Bend, Ind										
Nov	1	mdse	5	3	975	Nov	16	Cash 927 Dec 48	179	3	975	
		Clark and Zugalla, 88 Gold St., New York City										
Nov	1	mdse	6	6	51	Dec	23	Cash	190	6	51	
		Courier Ptg & Binding Co., 115 N Franklin St., Saginaw, Mich										
Nov	2	mdse	73	9	225							

Schnorr Bros., Manitowoc, Wis

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov 3	mdse	73	5	41	Dec 1	Gen Exp	78	5	41	
	Hampton Stg Co., 113 W Georgia St., Indianapolis, Ind									
Nov 2	mdse	74	1	100						
	Bangor & Aroostook Railroad Co., F.W. Cram, Gen Mgr. Bangor, Me									
Nov 3	mdse	75	3	3720	Dec 15	Cash	187	3	3720	
	Stewartstown RR Co., C.W. Shaw, Stewartstown, Pa									
Nov 3	mdse	76	7	700	Dec 18	Cash	188	7	700	
	L Graham & Son, New Orleans, La									
Nov 2	mdse off B/L	77	6	600	Nov 21	Cash	181	6	600	
	Chas Van Benthuysen & Son, 9 Broadway, Albany, NY									
Nov 3	mdse	31	8	8000						
Dec. 20	"	438	8	8000						
	C B Woodward Stg & Bk. Mfg Co., St Louis, Mo									
Oct 30	mdse	37	3	3000	Nov 16	Cash	179	3	3000	

The Dr Blair Med. Co., Freeport, Ill

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov 3	Mdse	40	5	3947	Nov 14	Cash 37.50 Dis 197	178	5	3947	
	Pittsfield Journal Co., 70 West St., Pittsfield, Mass									
Nov 4	Mdse	43	9	108						
	Salem Sentinel Salem, Ohio									
Nov 4	Mdse	43	6	231						
	The Averill Press Sanford, Me									
Nov 4	Mdse	45	9	630	Dec 11	Cash 5.99 Dis 31	186	9	630	
	Standard Publ. Co., Anaconda, Mont									
Nov 4	Mdse	46	1	1000	Dec 11	Cash	186	1	1000	
	New York Newspaper Union 134 Leonard St., New York City									
Nov 4	Mdse	51	1	1243	Dec 11	Cash	185	1	1243	
	Detroit Rubber Stamp Co., 99 Griswold St., Detroit, Mich									
Nov 7	Mdse	57	5	932						

Queen Ann's Railroad Co., Queenstown, Md

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov 6	mdse	57	5	5000						
	H H Good					Bellefontaine, Ohio				
Nov 6	mdse	59	7	1825	Nov 14	Cash 17 37 Dis 88	178	7	1825	
	L E Hoyt					Mansfield, Pa				
Nov 6	mdse	59	7	925						
	Thos Nicholson Co			32		La Fayette St., New York City				
Nov 8	mdse	68	2	2000	Nov 11	Cash	180	2	2000	
	J. G. Johnson Mfg Co.,			29		Seneca St., Buffalo, NY				
Nov 7	mdse	68	2	1874						
	The Russ Co.,					South Bend, Ind				
Nov 9	mdse	75	8	170	Nov 11	Cash 162 Dis 8	180	8	170	
	Berlin Ptg Co.,			81		3rd St., Columbus, O.				
Nov 9	mdse	77	5	599						

J. N. Morrissey — Marysville, Cal

DATE.	Explanation.	Folio.	✓	DEBIT.	DATE.	Explanation.	Folio.	✓	CREDIT.	REMARKS.
Nov 8	mdse	79	8	2158						
Nov 10	Jos. Herling & Co., mdse	84	2	200 Rec'd	To Duncan & Co., Cash	Pittsburg, Pa	185	2	200	
Nov 9	H. L. Bullen mdse	84	1	2800	To Hazel Mfg Co	New York City				
Nov 11	E. E. Goldthwait & Co., mdse	104	9	558		Marion, Mass.				
Nov 11	Electro Light Eng Co., mdse	106	5	3200 Rec'd in Cash	Cr Rose & Leaf	New York City	190	5	3200	
Nov 13	Journal Pbg Co., mdse	111	5	275 Rec'd in Cash		Rock Island, P.Q.	19	2	363	
Nov 13	Chas. H. Thornton mdse	111	5	1850		21-1st Ave., Duluth, Minn				

Stewart Iron Works Co., Cincinnati, O
716 E 3rd

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov 15	mdse	120	9	3600	Dec 9	Cash	185	9	3600	
	Hubbard & Taber Stg Co Holyoke, Mass									
Nov 15	mdse	122	9	3600	Dec 5	Cash 34.20 Dis 180	184	9	3600	
	C. Whithorn 322 Main St., Cincinnati, O.									
Nov 16	mdse	133	5	500	Nov 27	Cash 4.25 Dis 25	181	5	500	
	Manufacturers Stg. Co., Racine Wis									
Nov 18	mdse	159	3	624	Dec 11	Cash	185	3	624	
	Eau Claire Book & Sta Co., Eau Claire, Wis									
Nov 16	Mdse	160	9	540	Nov 23	Cash 5.13 Dis 42	180	9	540	
	J A & H C. Gebhard 40 Woodward Ave., Detroit, Mich									
Dec 2	mdse	315	5	1895	Nov 21	Cash	180	2	1820	
					Dec 1	"	183	5	113	38
								7	1933	
	Chas. E Spindler Manitowoc, Wis									
Sept 16	Van L. & A	Cor 1		1225	Dec 21	Gen Ledger	282	4	3811	
Nov 20	Cash	180	3	2586						
			4	3811						To here

Perry Printery Great Falls, Mont

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov 18	Mdse	165	9	171	Dec 24	Cash	191	9	171	
	Easton Stg & Mfg Co.,					Dayton, Ohio				
Nov 18	Mdse	165	2	2000	Dec 11	Cash 19 60 Dis 40	186	2	2000	
	H. S. Souder					Souderton, Pa				
Nov 18	Mdse	165	6	33	Dec 18	Cash	188	6	33	
	The Herald Co.,					Grand Forks, N.D.				
Nov 19	Mdse	166	6	1590	Dec 9	Cash 15 10 Dis 80	185	6	1590	
	Babcock Eng Co.,					Bijou Opera House, Minneapolis, Minn				
Nov 19	Mdse	176	1	271						
Dec. 16		416	3	300						
20	Gen Exp	279	4	43						
			2	614						
	Republican Stg Co.,					Ceder Rapids, Mich				
Nov 19	Mdse	176	3	1200						
	H. C. Saffin Stg. House					172 Skillman Ave., Brooklyn, NY				
Nov 21	Mdse	181	3	5934						

Rufus H Darby 506 14th St Washington, D C.

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

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Nov 18	mdse	184	2	23 75						
	Anton Rauck					Fort Dodge, Iowa				
Nov 17	mdse	198	4	22						
	Vinton R. Shephard				Nevada Bldg.,				Cincinnati	
Nov 17	mdse	198	3	300	Dec 23	Cash	1903		300	
	Levy Bro & Co					Indianapolis, Ind				
Nov 11	mdse	174	5	4100	Nov 17	Cash 3845 Ks 205	1813		4100	
	Chas. W. Staubaugh					Dr Morris, Ga.				
Nov 25	mdse	237	5	500	Nov 25	Cash	1805		300	
	J. S. Murphy				129	Appleton Ave.,	Macon, Ga			
Dec 5	mdse	308	2	38	Nov 23	Cash	1807		16	
					Dec 6	"	1814		22	
	Wm A. Colby					Dyersburg, Tenn				
Dec 3	mdse	316	5	1129	Nov 23	Cash	1804		1165	
13		391	8	30	Dec 9	"	1852		147	
				1327	12	"	1865		05	
					19	"	1961		13 10	

B. D. Wilson

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec 2	Cash	186	2	200	Nov 24	Cash	181	2	200	
	G. S. Schmitz									
Dec 1	Cash	183	7	169	Nov 25	Cash	181	7	169	
	Chas. A. Southwick					Clay Center, Kansas				
Nov 14	mdse	199	6	600	Dec 9	Cash	185	6	600	
	Crescent Eng & Ptg Co., 417 Upper 3rd St., Evansville, Ind.									
Nov 23	mdse	718	8	800						
	State Journal Co., Lincoln, Neb									
Nov 14	mdse	719	3	3810	Dec 11	Cash 36.70 Dis 1.90	1863		3810	
Dec. 16	"	411	6	600	Dec 19	" 5.70 " 30	1916		600	
	Queen City Ptg & Paper Co., Charlotte, N.C.									
Nov 24	mdse	721	3	75						
	F. W. Freeman 434 Elm St., Cincinnati, O.									
Nov 24	mdse	721		208						

Rural Times Greenbay, Wis

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov 21	Mdse	322	6	150	Nov 29	Dis a	260	5	75	
	Free Press Fairmount W Va									
Dec 6	Mdse	325	1	100	Nov 28	Cash	182	1	100	
	E N Perkins Beverly, N J									
Dec 6	Mdse	322	5	50	Nov 27	Cash	182	5	50	
										To here
	The Dakota Eng Co, Grand Forks, N.D.									
Nov 27	Mdse	322	2	119	Dec 4	Cash	183	2	119	
	Lanning Stg Co, Norwalk, Ohio									
Nov 24	Mdse	335	4	666						
	Nash Stg Co, Kalamazoo, Mich									
Nov 25	Mdse	338	2	3719						
	Tarentum Paper Mills Pittsburg Pa									
Nov 28	Mdse	342	9	6642	Dec 23	Cash	190	9	6642	

News Publ. Co., Jackson, Miss

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov 29	Mdse	343	4	139						
	Wm G. Johnston & Co., Pittsburg, Pa									
Nov 28	Mdse	344	2	281	Dec 28	Cash	191	2	281	
	C. F. Cannight Manitowoc, Wis									
Nov 28	Mdse	345	1	550	Dec 2	Cash	183	1	550	
	M. A. McCoy, Phoenix Place, London, England									
Nov 28	Mdse	356	3	1200						
	Montgomery, Gilbert & Moore Junction City Kan.									
Nov 29	Mdse	363	4	3847	Dec 13	Cash 365 Dis	192	186	4	3847
	Ware Bros., 1113 Market St., Philadelphia, Pa									
Nov 29	Mdse	363	8	746	Dec 23	Cash	190	8	746	
	Pantagraph Ptg & Sta Co., Bloomington, Ill									
Nov 29	Mdse	365	3	300						

Graham Paper Co. St Louis, Mo
709 N Main St

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Nov 29	mdse	266	3	3 90	Dec 11	Cash 3 70 Dec 20	185	3	3 90	
	Roeder Blank Book Litho & Ptg Co Wilkesbarre, Pa									
Nov 29	mdse	270	1	5 50						
	Le Soliel Photo Eng Co. Quebec, Canada									
Nov 29	mdse	274	6	6 00						
	Juneau County Argus, New Lisbon, Wis.									
Nov 25	mdse	276	9	90						
	Dunn Bros, Charlotte, Iowa									
Dec 6	mdse	325	1	1 54	Dec 1	Cash	183	1	1 54	
					Dec 27	"	190	6	24	
	J B Hotchkiss Lake City, Iowa									
Dec 12	mdse	378	9	1 26	Dec 1	Cash	183	3	1 11	
Dec 20	"	441	3	48					63	
				1 74						
	Henry B. Crosley & Co, 3325 Penelton Ave, Phila Pa									
Dec 9	mdse	372	9	8 55	Dec 2	Cash	183	9	9 00	

To here

Sciota Sign Co.

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec. 11	Mdse.	381	1	10 90	Dec 4	Cash	183	1	10 90	
					Dec 18	"	188	9	6 75	
	Jos. Svoboda					Kewaunee, Wis				
Dec 9	1 Cut off Saw	266	4	25 00	Dec 4	Cash	184	1	55 00	
"	Sund	268	2	113 96	12	"	186	8	83 96	
				138 96					138 96	
Dec 24	"	283	8	30 68						
	W. L. DeGraff					New Buffalo, Mich				
Dec 8	Mdse	346	3	12	Dec 4	Cash	184	3	12	
	T. J. Tegler					10th & Colfax ave., Hannibal, Mo				
Dec 9	Mdse	360	6	24	Dec 8	Cash	184	6	24	
	F. L. Kester									
Dec. 13	Mdse.	392	1	100	Dec 8	Cash	184	1	100	
	Wm F Dreyher					Detroit, Mich				
Dec 20	Am. S. Co. Cl.	419	8	5 30	Dec 9	Cash	184	8	5 30	
	A. Wetzel & Bros					Milwaukee				
Dec 7	Mdse	388	8	1 16						
" 16	"	411	2	7 67						
				8 83						

Hunter Woodruff Ptg Co., Lincoln, Neb

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec 2	mdse	791	6	1473						
	Hulbert Bixby 33 N Phelps St., Youngstown, Ohio,									
Dec 3	mdse	306	5	563						
	Lawrence Press Co., Columbus, Ohio									
Dec 3	mdse	308	7	124						
	Two Harbors Iron Works, Two Harbors, Minn									
Dec 5	mdse	310	6	1320						
	Remington Bros., 346 Broadway, New York City									
Dec 3	mdse	311	4	706						
" 15		402	3	1371						
	Nat'l Eng Co., 204 Superior St., Cleveland, Ohio									
Dec 6	mdse	325	3	1200						Dont draw but write
" 22		453	5	2696						
				3896						
	Moise Klinker Co., San Francisco, Cal									
Dec 7	mdse	341	6	9105	Dec 27	Cash 86.50 Dis 4.55	190	6	9105	

V. H Paridise — Rice Lake, Wis

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec 8	Mdse	3446		1508						

The Buckeye Troy, Ohio

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec 9	mdse	364	1	14 14	Dec 30	Cash	192	1	14 14	
	Wyth Hardware & Mfg Co St Joseph, Mo									
Dec 11	mdse	368	9	69 12						
	Janney Sempel Hill and Co., 20-So 2nd St., Minneapolis									
Dec 9	mdse	369	8	12 50	Dec 21	Cash	189	8	12 50	
	Perley and Bro Pittsburg, Pa									
Dec 9	mdse	370	6	25 98	Dec 23	Cash 74 68 Dis 1 36	190	6	25 98	
	Rees Ptg Co., Omaha, Neb									
Dec 11	mdse	372	1	4 24	Dec 27	Cash 403 Dis 2	190	1	4 24	
	Ware Bros, 1113 Market St., Philadelphia, Pa									
Dec 11	mdse	377	3	7 55						
" 21	"	440	3	37 20						
				44 75						
	Clapper Ptg Co.,									
Dec. 16	mdse	410	2	2 00	Dec 14	Cash	186	2	2 00	

E. H. Whittaker

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Dec.		4423	9	8 64	Dec 14	Cash	187	8	818	
					20	"	189	1	46	
									864	
	Austin Photo Eng Co.									
Dec. 21	Mdse.	4433		300	Dec 21	Cash	1875		300	
	Monument Fund									
Dec 11	Cash	1854		5175						
	E. A. Cannon. Kawaunee, Wis									
Dec. 13	Mdse.	3907		250	Dec 14	Cash	1907		250	
	N. N. Halladay. Troy. N. Y.									
Dec. 13	Mdse.	3925		1067	Dec 20 Cash to 14 Wis 35		1895		1067	
	National Blank Book Mfg. Co. Pittsburgh 3rd. St. E. Pa. Agy.									
Dec. 14	Mdse.	3941		208						
	Geo. P. Hicks Berlin. Wis.									
Dec. 14	Mdse.	3951		50	Dec 14	Cash	1915		50	

MacGowan Ed Cooke, Chattanooga-Tenn.

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

DATE.		EXPLANATION.	Folio.	√	DEBIT.	DATE.		EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec.	13	Mdse.	396	1	1297							
					Geo. W. Savage Detroit, Mich. 211-Hammond Bldg.							
Dec.	14	Mdse	396	3	491							
					Allison Coupon Co. Indianapolis, Ind. 121-N. Georgia St.							
Dec.	12	Mdse.	400	5	3 00							
					Castner, Curran and Bullitt. Philadelphia-Pa.							
Dec.	15				2245	Dec 15		Cash	1904		2245	
					Heber Wells. Paterson, N. J.							
Dec.	15	Mdse.	4116		4650	Dec	18	Exp A	3961		1162	C. M. 12/15
	18	Cash	1911		1162	"	19	Goods Ret'd	3926		4650	
					Hardwood Mfg. Co. Minneapolis - Minn. Trans.							
Dec.	16	Mdse.	4123		7 95							
					Trans							
					Ephraim Adams & Co. Boston, Mass.							
Dec.	15	Mdse.	4139		3528							

Gilbert H. McKibbin. 474 W. Broadway. N.Y.

DATE.		EXPLANATION.	Folio.	✓	DEBIT.	DATE.		EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Dec.	19	Mdse.	419	2	67 70							
"	23	"	4779		42 75							

Thos. E. Kennedy & Co. 414 E. Pearl St. Cincinnati, O.

Dec.	16	Mdse.	4236		1446							

Thos. H. Clark & Co. Rockford, Ill.

Dec	19	Mdse.	4236		1500	Dec	19	Cash	1916		1500	

Electric City Eng. Co. 507 Wash. St. Buffalo, N.Y.

Dec.	16	Mdse.	4246		600							
"	23		4729		1600							

Raymond & Whitcomb 25 Union Square, N.Y.

Dec.	18	Mdse.	4256		4200							

The Ohio Brass Co. Mansfield, Ohio.

Dec.	18	Mdse.	4279		90							

Benj. Allen & Co. 131 Wabash Ave., Chicago, Ill.

Dec.	20	Mdse.	4385		500							

International Syndicate Baltimore, Md.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec. 20	Mdse.	440	3	1200	Dec 30	Cash	192	3	1200	
	Wm. Schake Book Bindery - ~~Milwaukee, Wis.~~ Cleveland, Ohio									
Dec. 13	Mdse.	442	6	150						
	Evening Wisconsin Milwaukee Wis.									
Dec. 21	Mdse.	442	5	725	Dec 28	Deed	285	6	2400	
"	"	490	6	2400	30	Cash	192	4	625	
						Adv	284	1	100	
	Mrs. O'Niel City									
Dec. 21		448	7	1600	Dec 27	Cash	190	7	1600	
	The Unitype Co. Manchester, Conn.									
Dec. 22	Mdse.	453	4	400						
" 23		480	5	9347						
	Toledo, St. Louis & Kansas City R.R. Toledo, Ohio.									
Dec 21	Mdse.	457	9	3240						
23	"	478	9	810						
	J. M. Webb				Dec 27	Cash	1906		60	

N. F. McCafferty New York City.

DATE.	EXPLANATION.	Folio.	✓	DEBIT.	DATE.	EXPLANATION.	Folio.	✓	CREDIT.	REMARKS.
Dec. 15	Mdse.	467	3	30 00						
	Hunt Electro Foundry				82 Fulton St.		New York City.			
Dec. 15		468	3	16 50						
	T. D. Allmand				Arapahoe,		Neb.			
Dec 23	Mdse.	471	8	08						
	Elbert & Richardson Co.				5th & Sycamore Sts.		Cincinnati, O.			
Dec 23	Mdse.	472	5	14 05						
	C. S. Belz & Co.				143. 5th St.		Philadelphia - Pa.			
Dec. 23	Mdse.	474	3	48 00						
	The Adams Boy Co.				Cleveland.		Ohio.			
Dec 23	Mdse.	476	1	37 36						
	Harris Automatic Press Co.				Niles.		Ohio.			
	Forwd P. 593	593	4	30 78						
Dec. 23		477	6	24 00						

Trans

Modern Woodman of Am. Rock Island - Ills.

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

DATE.	EXPLANATION.	Folio.	√	DEBIT.	DATE.	EXPLANATION.	Folio.	√	CREDIT.	REMARKS.
Dec 29	Mdse	485	9	122 40						
	Weld & Sturtevant					New York City				
Dec 29	Mdse	4935		500						
	Richmond & Backus, 111 Woodward Ave., Detroit, Mich									
Dec 29	Mdse	4937		750						
	M. M. Kitz & Sons			Oshkosh, Wis.						
Dec 30	Mdse.	4999		432						
	American Flag Co., 45 Elizabeth St., New York City.									
Dec 30	Mdse	5001		1000						

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