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[Hamilton Manufacturing Company ledger, 1909-1912]. 1909-1912

Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company, 1909-1912

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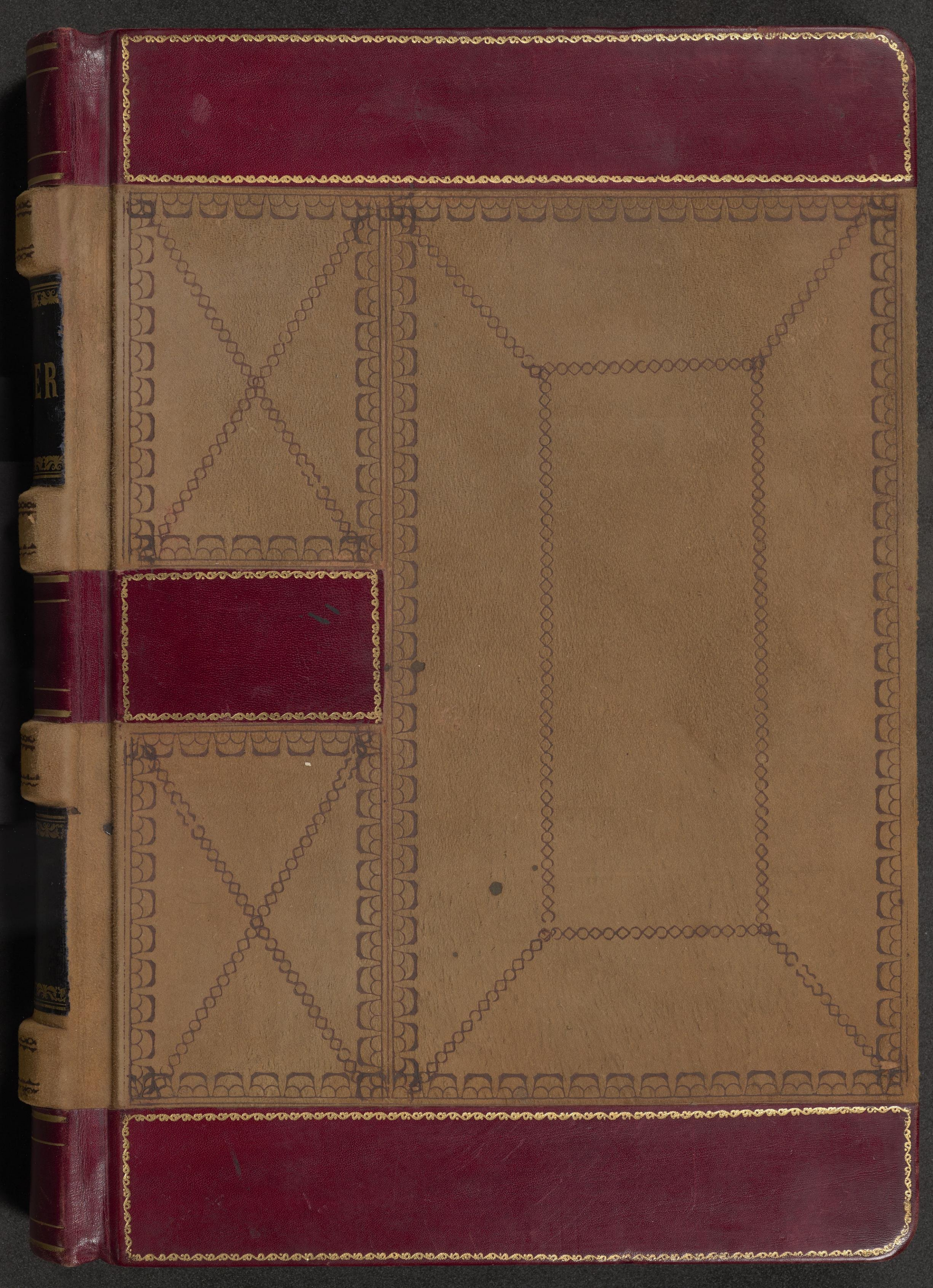

PERFECTION
FLAT OPENING BOOK.
No. 37
300 Page SMALL ACC'T. LED.

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Manufacturing

1909											
June	15	Inventory J	1	16880	09	June	23	Cash	2		35
July	31			11337	73	"	"	"	2		15
Aug	31	V.R.	9	3869	93	"	29	"	2		21
Sept	30	V.R.	13	6916	68	July	2	"	2		35
Oct	30	V.R.	16.	6511	76		7	"	2		09
						June	21	Vchr 40	2		625
						July	15.	Cash	4		12
						"	24	"	6		28
						June	30	J	1		750
						July	20	J	1		2217
						July	20	J	1		2240
						June	30	Sales 1 to 172			286
						July	26	Vchr 166	5		700
						"	31	Sales 172 to 453			5818
						Aug	2	Cash Sales	10		10
							4	" "	10		75
							4	" "	10		40
							2	By Vchr. 185 Empty Bbls.	6		330
							16	Cash Sales	12		12
							31	" "	14.		04
						Sept	7	" "	16		35
							3	By vchr 320	10		126
							13	Cash sale	16		252
							13	By vchr.	364		833
							17	" " 390	12.		21
							20	" Cash	18		100
							21	" Vchr No. 399	12.		1233
							23	Cash sale	20		20
							25	" "	20		25
							27	" "	20		686
							27	" "	20		260
							28	" "	20		50
							30		J. 2.		587
						Oct	5	By Vchr. No. 457	14.		3109
							20	" " " 496	15.		1004
							20	J	3.		8791
							20	J	3.		1344
							20	J	3.		657
							20	J	3.		260
							20	J	3.		1257
						Nov	5	Vchr No 570	17		4846

Manufacturing

1909					1909				
				1935 60					
Nov	30	V.R.	19	4634	Nov.	15	Cash	30	916
	31	V.R.	24	10593		10	Vchr No 626	18	1965
					Dec		" " 680	20	330
						8	" " 691	20	675
						10	Cash	34	15
						9	"	34	42
						8	Vchr No 736	21	1485
						9		J 5	371
						31	Cash	40	50
						31	Vchr No 846	24	71
							Trans. to P.L.	1	2078309
				2084229					2084229
1910					1910				
Jan	31	V.R.	27	9841	Jan	7	Cash	42	15
Feb	28	V.R.	30	4448		12	"	42	50
Mar	31	" "	34	8711		14	"	44	10
Apr.	30	" "	38	7029		17	"	44	130
May	31	" "	42	10754		28	Vchr No 892	26	2021
						28		J 7	64
						28		J 7	379
					Feb	19	Vchr #987	29	990
						7		J 8	2626
						17		J 8	203
						21		J 8	163
						7	Vchr # 939	28	1293
						9	" 1037	31	461
						9	" 1038	31	155
						10	" 1093	32	306
						5	" 1031	31	50
					Mar	10	Cash	54	25
						14	"	56	165
						11		J 9	65
						17		J 9	78
						31	Cash	58	10
					Apr.	2	Vchr #1199	35	801
						2	" 1218	35	450
						2	" 1219	35	600
						11	" 1232	36	177
						20	" 1259	36	2259
						21	" 1260	36	396
						28	" 1292	37	1416

Manufacturing

								3	2	8	1	4	6
June	30	V. R.		45	1	7	8	6	5	5	
July	30	"	"	48	5	6	9	4	7	2	
Aug	31	"	"	51	6	4	7	9	3	1	4
Sept	30	"	"	53	6	5	3	2	8	6	
Oct	31	"	"	56	1	7	9	4	6	5	
Nov	30	"	"	59	7	4	9	6	7	2	
Dec	31	"	"	62		4	4	8	4	5	
	31			J 16	8	4	2	5	9	9	

1910													
May	5	Vchr	#	1354				39			1	0	7	8
	5	"	"	1357				39				2	5
	5	"	"	1358				39				1	0	0
	7							J 10				1	8	5
	14	"						J 10				1	0	0
	25	"						J 10			3	4	6	5
	25	"						J 10				5	0	0
	27							J 10			3	0	5	6
	9	Cash						66					2	0
	24	Vchr	#	1426				41			1	2	9	6
	13	"		1489				44				2	5	0	6
June	30	Vchr	#	1550				45			1	3	3	8
July	20	"		1589				47				3	8	3
	5	"		1555				46			2	0	6	9
	21	Cash						80					7	5
	29	Vchr	#	1635				48				5	0	0
Aug	5	"		1654				49			1	5	7	5
	19	"		1692				50				3	7	7
	4	Cash						84					1	0
	11							J 13					0	2
	30							J 13				2	2	5
Sept	2	Vchr		1754				52				1	1	0
	9	"		1771				52				2	1	6
	30							J 14			2	1	4	5
Oct		Vchr	#	1846				54				4	4	8
		"		1847				54			2	2	0	9
Nov	9	"		1949				57				1	8	0
	9	"		1952				57				1	4	7	5
	15	Cash						96						
Dec	2	Vchr	No	#1998				60				2	3	0
	23	"	"	2062				61					9	5	6
	9	"	"	2029				60				1	6	4	6
	31	"	"	2088				62				2	8	0	6
	5							J 15				7	7	6	2
	10							J 15					5	0	0
								Trans. to P.L.			1	8	0	2	1	6	8
											8	4	1	9	6	7

1911																	
Jan	31			V. R.		64		2	8	0	0	3	1911				
Feb	28			"	"	65		4	3	2	5	4	Jan	16	Vchr	No 2117	63	5	4	6
														21	Cash		106		6	8
													Feb	9	"	J.	18		1	2	5
														9	Vchr	No 2183	65		2	1	2
															"	" 2186	65		1	0	6

— Manufacturing Account —

1911					1911				
		Inv'd		70198	Mar	8	By Vchr No 1131	67	185
Mar	31	From L.R.	69	1 9644 3558 75		23	" " 1171	68	1145
Apr	29	" "	71	1 8438 7183		15	J	18	1000
May	31	" "	75	1 0598 3103		15	J	18	250
June	30	" "	78	4 4863 1136		11	Cash	112	365
July	31	" "	81	4 6671 5541		30	"	112	30 165
Aug	31	" "	84	5 3605 9090	Apr.	5	Vchr No. 1337	70	187
Sept	30	" "	87	5 5971 6111		10	" " 1360	70	3670
Oct	31	" "	90	6 8663 4117	May	10	" " 2455	73	1601
Nov	29	" "	91	7 4406 1179		10	" " 2456	73	185 5504
					June	5	By Cash	114	10
						10	" "	114	30
						5	" Vchr No 1517	76	910
						20	" " 1551	76	1665
						30	" J	20	1400 9519
					July	10	Vchr No 1633	79	449
							" " 1667	80	156
							J	20	1050 1384
					Aug	9	Vchr No 2739	81	2434
							" " 2740	81	1150
						15	Cash	134	50
						21	J	21	1743
						13	J	21	895
						31	Cash	134	1082 17838
					Sept	11	Vchr No 1811	86	1102
						11	" " 1811	86	705
						31	J	21	1433 21178
					Oct	10	Vchr No. 2916	89	453
							" " 2917	89	8447
							J	11	585
							J	11	1885
							Cash Sale	140	33558
					Nov	9	Vchr No 1969	91	240
							" " 2984	91	1018
						10	" " 1991	91	1535
						8	J	13	1006
						9	J	13	117
						17	J	13	4510 5194
					Dec	9	Vchr No 3067	93	1119
						10	" " 3074	94	343
						17	Cash	150	07
						17	Cash	150	40 5160

Manufacturing Account.

						1911					
		Inv.			69016	Dec		Cash	148		01
Dec	30	From L.R.		95	7765783		30	Vchr No 3140	95		541
							30	J	24		546
								Trans. to P.L.	1		765237
					765783						765783
1912						1912					
Jan	31		L.R.	97	109965	Feb	3	Vchr No. 3218	98		1120
Feb	29		" "	99	1780593		6	" " 3236	98		254
Mar	30		" "	103	2789922		6	" " 3237	98		12365
apr	30		" "	106	3619487		6	" " 3237	98		65
May	31		" "	109	4788641		27	" " J	25		3961 1765
June	29		" "	111	4957703	Mar	6	Vchr No 3288	100		2190
								" " 3312	100		652
								" " 3326	101		580
								" " 3327	101		333
								J	26		4363 2583
						apr	5	Vchr No. 3410	104		609
							8	" " 3428	104		35
							8	" " 3438	104		114
							8	" " 3443	104		56
							25	" " 3444	105		658
							25	Cash	164		528 27878
						May	3	Vchr No. 3502	107		500
							3	" " 3507	107		25
							7	" " 3527	107		1741
							20	" " 3526	107		232
							20	" " 3527	107		1805
								J	27		237
								J	27		1062
							15	Cash	166		10
							17	"	166		100
							20	"	166		25
							29	"	166		30
							31	"	168		05 33647
						June	20	Vchr No 3621	110		685
								" " 3622	111		658
							13	To Cash	170		930
							15	" "	170		30 35950
						July	2	Vchr. No. 3651	~~112~~ 3651		147
								" " 3653	112		438
							20	J	29		243
									"		10337 47115

Fol.

Manufacturing

1912		Ford.		4485 88	1912 July	25	Cash		174		450
Sept.	11	From V.R.		665 58		26	"		"		100
				5151 46							
Oct.	31		32	107 50		29		J	29		204 14
				5258 96							
					Aug.	7		J	30		96 10
						26	Cash		176		3 34
											3090 8
					Oct.	22		J	31		1460 95
											1770 03
							Trans. to P.L.		1		3488 93
				5258 96							5258 96

Manufacturing Expense

1909													
June	15	Inventory	J	1		8843	July	31	Sales 172 to 453			32
July	30	V.R.		5		12955	Aug.	21		12		7384
Aug	31	V.R.		9		10943		13		1		11847
Sept	30		J	2		2434	Sept	20	Cash	18		
	30		J	2		650	Oct	7	"	22		80
	30	V.R.		13		11785		8	"	22		919
Oct	20		J	3		657		9	"	22		75
	30	V.R.		16		90759		20	"	24		90
Nov	22		J	4		1368		21	"	24		320
	30	V.R.		19		100872	Nov.	13	"	30		130
Dec	21		J	5		154		22	"	32		75
	21		J	5		734			Trans. to P.L.	3		755657
	21		J	5		105						
	21		J	5		494						
	21		J	5		800						
	21		J	5		241						
	31	V.R.		24		136039						
	31		J	5		587						
	31		J	5		1744						
						776671						776671
1910							1910					
Jan	31	V.R.		27		41179	Jan	29	Cash	46		225
	31		J	7		3497	Feb	8	"	48		318
Feb	7		J	8		2626		21		50		393
	12		J	8		203	Apr.	11	"	60		165
	28	V.R.		30		100873	May	3		J 10		2250
	28		J	8		2034	June	28	Cash	J 76		350
Mar	17		J	9		78	July	14		J 12		45
	31		J	9		2296		18	Cash	80		146
	31	V.R.		34		103188						
Apr.	30	"		38		8577						
	30		J	9		13973						
May	7		J	10		185						
May	31	V.R.		42		17658						
July	6		J	11		849						
	30		J	11		1516						
	30	V.R.		45		75988						
July	14		J	12		96						
	30		J	12		925						
	30	V.R.		48		58957						
Aug	31		J	13		1581						
	31			51		73024						

Manufacturing Expenses

1910									
Sept	30			64960	Nov	10	Cash	96	170
	30	From V.R.	53	81994			Trans. to P.L.	3	998338
	30	J	14	13 9 8 5 7					
Oct	27	J	15	743					
	31	J	15	970					
	31	From V.R.	56	8 6 8 0 7 2 9					
Nov	30	J	15	1986					
	30		59	8 7 9 0 4 4 8					
Dec	31		62	10445					
	31	J	16	2494					
	31	J	16	9 9 1 9 3 8					
				998458					998458
1911					1911				
Jan	31	J	17	1573	Jan	16	J	17	240
	31	From V.R.	64	4 4 3 8 0	Feb	9	Cash	108	250
Feb	28		66	7 6 4 6 8	Apr	20		116	320
Mar	7	J	18	1023	May	20		120	32
	31	J	18	1468		31		122	05
	31	L.R.	69	6 9 8 3 7 9 7	May	31	J	19	305
Apr	29		19	2454	July	6	Cash	128	25
	29	L.R.	72	7 6 3 9 8 2 5			J	20	338
									715
May	31	J	19	567			Trans. to P.L.	3	877816
	31	J	19	1613					
	31	L.R.	75	3 6 7 0 8 4 6					
June	30		78	4 7 5 1 7 9 5					
July	31		81	7617					
	31	J	20	4 9 3 0 4 9 7					
Aug	31	L.R.	84	5 6 5 9 5 7 8					
Sept	30	J	21	2148					
	30	J	21	1324					
	30	From L.R.	87	6 7 3 5 4 9 7 5					
Oct	12	J	22	2200					
	31	J	22	1621					
	31	From V.R.	90	7 6 1 5 4 1 9					
Nov	29		92	7 6 8 2 0 3 8					
Dec	30	J	24	4226					
	30	J	24	430					
	30	J	24	1110					
	30	From L.R.	95	8 9 6 4 8					
				8 1 8 5 3 1					
				878531					878531
1912									
Jan	31	L.R.	97	537 00					
Feb	29	J	25	1974					
		J	25	2066					
			Fwd	5 7 7 4 0					

Manufacturing Expense Account

1912					1912				
		Bal'd		57740	May	17	To Cash	166	50
Feb.	29	From L.R.	99	644774		31	" "	168	50
Mar	30		J 26	1714	July	20		J 28	6474
	30	L.R.	103	697668				"	705
apr	30	" "	106	676600				J 29	7485
			J 27	2154				"	70000
			J 27	1966				"	4782
May	31	L.R.	109	642446		25		"	3824
June	29		J. 28	1045	Oct.	22		J 31	288700
	29	L.R.	111	539163			Trans. to P.L	3	308656
July	31		J 30	138					
Sept.	11	L.R.	113	51075					
				430896					430896

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Lumber

1909					1909				
June	15	Inventory J	1	18500035	June	21	Cash	2	50
July	31	V R	5	2502268	July	8	"	2	10
Aug.	31	V.R.	9	3417914		12	"	4	25
Sept	30	V.R.	13	3167782		3	Vchr 24	1	1500
Oct	30	V.R.	16	3540027		20	" 124	4	1625
Nov	30	V.R.	19	1782915	Aug	5	" 214	6	2000
Dec	31	V.R.	24	3235149		19	Cash	12	30
						20	Vcr 248	7	1750
						27	Cash	12	05
						28	"	14	25
						30	"	14	225
					Sept	4	Vchr 323	10	2125
						17	" 390	12	125
						20	Cash	18	20
						20	Vchr 399	12	2000
					Oct	5	" 457	14	2125
						20	" 496	15	1750
					Nov.	5	" 570	17	2000
						10	" 626	18	2750
					Dec	2	" 675	20	125
						2	680	20	2375
						8	" 736	21	2000
						23	J	5	34510
						31	" 844	24	1375
					1910		Trans. to P.L.	5	3554154
				3614679					3614679
1910					1910				
Jan	31	V. R.	27	191443	Jan	21	Cash	44	10
Feb	28	" "	30	345664		25	"	44	18
Mar	31	" "	3	259630		28	Vchr No 892	26	1500
						31	Cash	46	784
					Feb	19	Vchr # 987	29	1625
						1	Cash	48	45
						21	"	50	10
						25	J	8	84140
						3	Vchr # 939	28	1875
					Mar	29	" 1037	31	250
						10	" 1080	32	535
						10	" 1093	32	2250
					Feb	28	" J	8	3895
					Mar	11	J	9	5774
						24	" J	9	40373
					Apr.				125

Lumber

Apr	30	Balance Brd		4535	25	Apr	2	Vchr #1199		35		2375	
		Vchr Recap	38	8470	16		7	Cash		60		20	
May	31	V. R.	42	1633	39		20	"		62		20	
July	30	" "	45	1255	47		20	Vchr #1259		36		2590	
July	30	" "	48	6870	99	May	5	"	1354	39		1875	
Aug	31	" "	51	1461	35		5	Cash		66		10	
Sept	30	" "	53	8831	71		23	"		68		25	
Oct	31	" "	56	1081	68		24	Vchr #1426		41		2125	
Nov	30	" "	59	1484	76	June	9	"	1484	43		125	
							9	"	1485	43		125	
							13	"	1489	44		2625	
							27	"	J 11			1596	27
							30	"	1549	45		125	
							30	"	1550	45		3078	75
						July	5	"	1586	46		125	
							20	"	1589	47		1375	
							5	"	1555	46		2750	
							7		J 12			2045	
							7	Cash		78		125	
							8	"		78		125	
							9	"		78		125	
							9	"		78		125	
							11	"		78		125	
							11	"		78		125	
							12	"		78		25	
							25	"		80		250	
							28	"		80		1255	
						Aug	5	Vchr #1654		49		56	25
							19	" #1692		50		1600	
							18	Cash		86		125	
							19	"		86		100	
							25	"		86		125	
							31	"		86		250	
							30	J 13				5916	
						Sept	2	Vchr	1754	52		1875	
							9	"	1771	52		1625	
							30	Cash		88		1625	
						Oct		Vchr #1846		54		2750	
								"	1847	54		3125	
							7	Cash		94		125	
						Nov	9	Vchr #1949		57		2875	
								"	1952	57		3250	

Lumber

					1910				
Dec	31	Amt Fwd		11010151	Dec	13	By Vchr No 1061	61	3000
	31	From L. R.	61	1179 1316 89		9	" " 1079	60	1500
						7	Cash	100	125
						11	"	101	125
						31	By Vchr No 1188	61	1750
							Cash	101	16 125
							Trans. to P. L.	5	1282744
				1291369					1291369
1911					1911				
Jan	31	From L. R.	64	93547	Jan	16	Vchr No. 2117	63	2125
Feb	28	" " "	66	1088 1385		12	Cash	104	125
Mar	31	" "	69	1989 1994		19	"	104	125
Apr	19	" "	71	1740 3882		21	"	106	125
May	31	" "	75	1639 7533		31	"	106	1625
June	30	" "	78	1813 1550	Feb	14	"	108	125
July	31	" "	81	1654 4020		16	"	108	125
Aug	31	" "	84	1415 1555		13	"	110	125
		" "				9	Vchr No 2183	65	3175
						9	" " 2186	65	1875
					Mar.	8	" " 1131	67	1500
						9	" " 1161	67	175
						13	" " 1171	68	1375
					Apr	4	Cash	112	125
						17	"	114	125
						30	"	114	125
						5	Vchr No. 1337	70	1375
						10	" " 1360	70	1500
						8	Cash	116	1751
						15	"	116	1500
					May	20	Vchr No 1455	73	2175
						20	" " 2456	73	1175
						31	" " 2464	74	1375
					June	5	" " 1517	76	1875
							" " 1518	76	175
						10	" " 1551	76	1500
						30	" " 2615	78	1765
					July	10	" " 2634	79	1500
						13	" " 1667	80	3075
					Aug	8	" " 1708	82	175
							" " 1737	82	175
							" " 2738	82	2000
							" " 1739	82	1875
									34375

Lumber

Lumber

June		Invoice			10531 99	June	28	By Vchr No 2626	111		1 25
	29	C.R.	111		3733 30			J.	28		30 61
					10705 29						
July	20		J 29		41 07		4	Cash	170		50
	26		"		19 91		25	"	170		1 25
											30461
	31		"		1 45	July	15	"	174		125
Aug.	2		J 30		329 66		2	Vchr. No. 3651	112		1625
	7		"		328 19			" " 3652	"		125
	17		"		1 82			" " 3653	"		1125
					11627 39		3		J. 28		886 87
							18		J "		3986 81
							29		J 29		300 76
						Aug.	7		J 30		265 22
							2		J 31		329 66
							7		"		328 19
											6432 12
						Oct.	22		J 31		10 80
											6442 92
								Trans. to P.L.	5		5184 47
					11627 39						11627 39

General Expense

1909					1909				
June	15	Inventory	1	53 57	Sept	22	Cash	20	50
July	31	V. R.	5	44 63 1	Nov	16	Cash	30	10
Aug	31	V. R.	9	48 26		22	J	4	13 68
Sept	30	V. R.	13	29 65	Dec	31	Cash	40	16 9
Oct	30	V. R.	16	61 53			Trans. to P. L.	7	77268
Nov	30	V. R.	19	28 43					
Dec	31	V. R.	22	46 93					
				78706					78706
Dec.	31		J. 6	390372			Trans. to P. L.	7	390372
1910					1910				
Jan	31	V. R.	27	18 40	Jet	1	Cash	48	50
Feb	28	V. R.	30	21 69 4		16	"	50	95
Mar	31	" "	34	15 98		23	"	50	10
Apr	30	" "	38	16 75 4	May	3	"	46	25 9
May	31	" "	42	13 49 5	July	6	" J	"	15
June	30	" "	45	13 19 9		20	"	74	25
July	30	" "	48	27 08 9			Trans. to P. L.	7	22909
Aug	31	" "	51	16 34 9					
Sept	30	" "	53	17 69 3					
Oct	31	" "	56	20 69 35					
Nov	30	" "	59	21 59 38					
Dec	31	" "	62	13 18 6					
				23179					23179
1911					1911				
Jan	31	From V. R.	64	92 13	Apr.	4	Cash	16	151
Feb	28	" " "	66	10 42 58	June	5	"	124	50
Mar	31	" " "	69	11 94 3		22	"	124	50
Apr.	29	" " "	72	14 67 0	July	13	"	128	40
May	31	" " "	75	15 13 89		31	"	130	50
June	30	" " "	78	15 67 09			Trans. to P. L.	7	29573
July	31	" " "	81	19 37 09					
Aug	31	" " "	84	20 18 7					
Sept	30	" " "	87	21 57 30					
Oct	31	" " "	90	24 56 85					
Nov	29	" " "	92	26 73 94					
Dec	30	" " "	95	29 78 48					
				29778					29778
1912									
Jan	31	V. R.	97	19 45	July	20		29	326
Feb	29	" "	99	24 55 0			Balance		9775
Mar	30	" "	103	32 88 8					
Apr	30	" "	106	48 09 53					
May	31	" "	109	87 48					
June	29	" "	111	10 16 0					
				10101					10101

General Expense

		Bal. Ford.			9775		Trans. to P.L.	7	1092471
Sept.	11	U.R.	113		891				
					10666				
Dec.	5		J. 32	1081805					
				1092471					1092471

Office Expense.

1909							1909			
June	15	Inventory	J 1	4711			Nov 11		J 4	585
July	31	V R	5	41716				Trans. to P. L.	9	226447
Aug	31	V. R.	9	35919						
Sept	30	V. R.	13	10734 16						
Oct	30	V. R.	16	11967 16						
Nov	30	" "	19	15848 46						
Dec	31	" "	24	18693						
				41833						
				227032						227032
1910										
Jan	31	From V. R.	27	15016			Dec 31		J 15	5000
Feb	28	" do	30	16789				Trans. to P. L.	9	337538
Mar	31	" "	34	17891						
Apr	30	" "	38	18885						
May	31	" "	42	19800						
June	30	" "	45	20480						
July	30	" "	48	21500						
Aug	31	" "	51	22035						
Sept	30	" "	53	22889						
Oct	31	" "	56	23436						
Nov	30	" "	59	23957						
Dec	31	" "	62	24015						
				342538						342538
1911										
Jan	31	From V. R.	64	9575				Trans. to P. L.	9	239408
Feb	28	do	66	23205						
Mar	31	do	69	19043						
Apr	29	"	72	19358						
May	31	do	75	20508						
June	30	do	78	20558						
July	31	do	81	20509						
Aug	31	do	84	19358						
Sept	30	do	87	20253						
Oct	31	do	90	20265						
Nov	29	do	92	19725						
Dec	30	do	95	29205						
				239408						239408
1912										
Jan	31	V. R.	97	10795			July 25		J 29	674
Feb	29	V. R.	99	24855			Oct. 22		J 31	1912
Mar	30	" "	103	35645				Trans. to P. L.	7	168149
Apr	30	" "	106	22745 50						
May	31	" "	109	23563						
June	29	" "	111	25635						
Sept.	11	" "	113	30125						
				40610						
				170735						170735

Wages

1909

July	31	V R	5	331572	Sept	21		J	2	2434
Aug	31	V. R.	9	301004				J	2	650
Sept	30		J 2	2434	Dec	21		J	5	154
	30		J 2	650		21		J	5	734
	30	V. R.	13	300740		21		J	5	105
Oct	30	V. R.	16	311567		21		J	5	494
Nov	30	" "	19	311556		21		J	5	800
Dec	31	" "	24	471257		21		J	5	241
						31		J	5	587
						31		J	5	1744
							Trans. to P.L.		11	2019743
				2027686						2027686
1910					1910					
Jan	31	V. R.	27	149214	Jan	31		J	7	3497
Feb	28	V. R.	30	333834	Feb	28		J	8	2034
Mar	31	" "	34	301813	Mar	31		J	9	2296
Apr	30	" "	38	292811	Apr	30		J	9	1397
May	31	" "	42	242296	May	25	Cash	J	68	808
June	30	" "	45	253479	June	6		J	11	849
July	30	" "	48	226054		30		J	11	1516
Aug	31	" "	51	232279	July	30		J	12	2952
Sept	30	" "	53	221628	Aug	31		J	13	1581
Oct	31	" "	56	229428	Sept	30		J	14	2057
Nov	30	" "	59	257381	Oct	27		J	15	743
Dec	31	" "	62	364865		31		J	15	2970
					Nov	31		J	15	1986
					Dec	12	Cash		100	45
						31		J	16	2494
						31		J	16	1032
							Trans. to P.L.	J	11	3081577
				3105080						3105080
1911					1911					
Jan	31	From V. R.	64	106339	Jan	31		J	17	1573
Feb	28	" " "	66	260709	Mar.	7		J	18	1023
Mar.	31	" " "	69	230272		31		J	18	1468
Apr.	29	" " "	72	254834	Apr.	29		J	19	2457
May	31	" " "	75	235941	May	31		J	19	1631
June	30	" " "	78	259685	June	30	Cash	J	20	4275
July	31	" " "	81	2016 22	July	31		J	20	3097
Aug	31	" " "	84	232659	Sept	31		J	21	2148
Sept	30	" " "	87	232883		31		J	21	1374
Oct	31	" " "	90	22207 8	Oct			J	22	2002
Nov	29	" " "	92	253436		25	Cash		142	914
						31		J	22	1621

Wages

1911				1911			
	Bwd		244184 1	Dec 30	J 24		4226
Dec 30	From U.R.	95	3455489 / 7873	30	J 24		121
				30	J 24		11101 / 5457
					Trans. to P.L.	11	2781892
			2787349				2787349
1912				1912			
Jan 31	U.R.	97	117379	Feb 29	J 25		1974
Feb 29	U.R.	99	2603554 / 3773333	29	J 25		2066 / 4040
Mar 30	" "	103	2329900 / 6112723	Mar 30	J 26		1714 / 5754
apr 30	" "	106	2646469 / 8763669	May	J 27		2154
May 31	" "	109	2520321 / 1284021	June 29	J 27		1966 / 9874
June 29	" "	111	2150723 / 1343473	29	J 28		1695 / 9
July 31	J.	30	183	July 20	J 28		6554 / 1473
Sept. 11	U.R.	113	161757 / 1505413		Trans. to P.L. w/fg. a/c	1	1487940
			1505413				1505413

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Advertising
(Journal)

Circular Advertising

1909								
June	15	Inventory	1	28557		Trans. to P.L.	13	289509
July	30	V R	5	702				
Aug	31	V.R.	9	1276				
Sept	30	V.R.	13	1547				
Oct	30	V.R.	16	26				
Nov	30	V.R.	19	225				
Dec	31	V.R.	24	206				
				289509				289509
1910								
Jan	31	V.R.	27	52		Trans. to P.L.	13	13557
Feb	28	V.R.	30	99				
Mar	31	" "	34	795				
Apr	30	" "	38	1,034				
May	31	" "	42	1,335				
July	30	" "	48	1,648				
Aug	31	" "	51	1,668				
Oct	31	" "	56	1,102				
Nov	30	" "	59	1,159				
Dec	31	" "	62	158				
				13557				13557
1911								
Feb	28	From V.R.	66	26		Trans. to P.L.	13	657
Apr	29	" " "	72	167				
May	31	" " "	75	499				
July	31	" " "	81	46				
Oct	31	" " "	90	185				
Nov	29	" " "	92	36				
Dec	30	" " "	95	96				
				657				657
1912								
Jan	31	V.R.	97	80		Trans. to P.L.	13	344
Feb	29	" "	99	26				
Mar	30	" "	103	106				
Apr	30	" "	106	92				
June	29	" "	111	36				
				344				344

Goods Returned

July	31	V R	5		2891			Trans. to P.L.	14		38811
Aug.	31	V.R.	9		2456						
Sept	30	V.R.	13		5042						
Oct	30	V.R.	16		4072						
Nov	30	V.R.	19		7515						
Dec	31	V.R.	24		16835						
					38811						38811
1910											
Jan	31	V.R.	27		565	May	24	Vch #	1393	40	150
Feb	28	V.R.	30		9073			"	1391	40	75
Mar	31	" "	34		3203			"	1397	40	75
Apr	30	" "	38		1575			J		10	148
May	31	J	41		91	July	14	J		12	380
	31	" "	42		16838			Trans. to P.L.		14	60281
June	30	" "	45		16509						
July	30	J	12		06						
	30	V.R.	48		25396						
Aug	31	" "	51		25730						
Sept	30	" "	53		27258						
Oct	31	" "	56		18066						
Nov	30	" "	59		25796						
Dec	31	" "	62		16513						
					61109						61109
1911											
Jan	31	From V. R.	64		2500	Oct		J	22		36
Mar	31	" " "	69		3980			Trans. to P.L.		14	14142
Apr	29	" " "	72		3550						
May	31	" " "	75		3688						
June	30	" " "	78		2599						
July	31	" " "	81		1807						
Aug	31	" " "	84		1249						
Sept	30	" " "	87		2903						
Oct	31	" " "	90		1407						
Dec	16	" " J.	25		100						
	30	" V. R.	95		75						
					14178						14178
1912											
Jan	31	V.R.	97		429	May	28	J	27		582
Apr	30	" "	106		2517		28	J	27		3290
May	31	" "	109		4940	Aug.	10	J	30		3872
June	29	" "	111		2830						78
Aug.	29	J	31		1170			Trans. to P.L. mfg. d/c	1		3950 14566
Sept.	11	V.R.	113		4580						
	27	J	31		2050						
					18516						18516

Freight

					1909					
July	31	V.R	5	5743	Aug	26		6	12	120
Aug	31	V.R	9	19038	Dec	31	~~V.R.~~		6	7644
Sept	30	V.R.	13	12801			Trans. to P.W.		15	64358
Oct	30	V.R.	16	3154						
Nov	30	" "	19	7953						
Dec	31	" "	24	13433						
				72122						72122
1910					1910					
Jan	31	From V.R.	27	127	Oct	7	Veh 1821		54	70
Feb	28	do	30	3185	Dec	30			15	5174
Mar	31	"	34	10378			Trans. to P.W.		15	106673
Apr	30	"	38	5249						
May	7		10	148						
	31	"	42	7562						
June	30	"	45	5489						
July	30	"	48	3943						
Aug	31	"	51	7503						
Sept	30	"	53	7949						
Oct	31	"	56	8391						
Nov	30	"	59	4179						
Dec	31	"	62	14580						
	31	"	16	10037						
				131917						131917
1911										
Jan	31	From V.R.	64	502			Trans. to P.W.		15	45204
Feb	28	do	66	4091						
Mar	31	do	69	4725						
Apr.	29	"	72	1609						
May	31	do	75	1678						
June	30	do	78	7087						
July	31	do	81	3490						
Aug	31	do	84	3685						
Sept	30	do	87	557						
Oct	31	do	90	7610						
Nov	29	do	92	946						
Dec	30	do	95	5345						
				45204						45204
1912										
Jan	31	V.R.	97	483	Feb	13			25	144
Feb	29	" "	99	9702			Balance		63	14816
Mar	30	" "	103	1702						
Apr	30	" "	106	261						
May	31	" "	109	1946						
June	29	" "	111	616						
				14960						14960

Freight

1912	Bal. Ford.	62	14816		Trans. to P. L.: Gen. Ex. a/c	8	23045
Sept. 11	U. R.	113	2586				
			17402				
Dec. 5	U. R.	114	5643				

Discount

1909					1909			
July	31	V R	5	15 v 87	Dec 31		J 6	15 v 87

Quantity Discount

1909							
Aug 31	V.R.	9	138	Trans. to P.L.	16		29150
Sept 30	V.R.	13	4355				
Oct 30	V.R.	16	693				
Dec 31	V.R.	24	1033				
31	" "	J 6	15287				
31	" "	J 6	7644				
			29150				29150
1910							
Jan 31	V.R.	27	3930	Trans. to P.L.	16		25087
Mar 31	"	34	16374				
Apr 30	"	38	1175				
July 30	"	48	846				
Dec 31	"	67	2812				
			25087				25087
1911							
Apr 29	From V.R.	77	5441	Trans. to P.L.	16		7635
Dec 30		J. 24	2194				
			7635				7635
1912 Sept. 11	V.R.	113	1239	Trans. to P.L. mfg. a/c	1		1239

Fixtures Bldg "A"

1909						1909				
June	15	Inventory J	1	44401 0		Nov	17	Typewriter desk & chair sent to Dwo. Price 2nd Bldg A office	4	1800
		Bldg A Div B 2nd Flor.	3				17	Typewriter & desk sent to Railway. Bldg A Div A office	4	6500
July	9	1 Solid Cutter Bushel Vch 108	4	900				Trans. to P. L.	25	44635 72
		Bldg "A" Div C 2nd Flor.								
	19	14 Spg Roll Window Shades.	137	1106						
		Bldg A Div B 3rd Flor.	5							
	26	Express on Solid Cutter Bushel	156.	35						
		Bldg A Div C 1st Flor.								
June	30	1 Cabinet for Vault. Office J	1	325						
		Bldg A Div C 2nd Flor.								
	30	1 Truck for Finish Room. J	1	425						
		Bldg A Div A 1st Flor.	7							
Aug	17	Express on 3 chairs Brown.	170	70						
Sept	30	1 box in finishing Dept Furniture Cost Card 3 J	17	587						
Oct	29	1 wheel-barrow Vch	559.	650						
	20	Putting automatic gate on elevator. C/card 4 J	3.	8791						
	20	1 special Cabinet for Cost Dept. J	3.	1344						
	20	1 cabinet Kurtz Dept. Cost. Card 1 J	3.	760						
Nov.	10	1 counterscale Vch	596	17	748					
Dec	22	2 Typewriters Bldg A office	22	1950						
	22	1 drawing table Div A Supt office J	22	800						
	9	Shelving for drawings Div A office vault J	5	371						
				44718 72						44718 72
1910										
Jan	28	1 pigeon hole cabt for foremen Div A 2nd floor & Div B 2nd floor J	7	64				Trans. to P. L.	25	6886
		1 pigeon hole cabt for Supt's office Div A 2nd floor Supt office J	7	79						
	13	Set Backing Gauges Div A 1st floor vch	871	1759						
Feb	21	Shelves for sketch rack Office vault J	8	163						
Mar	11	1 Index Book office J	9	165						
Apr.	28	1 Swage 1 saw cut Div A 2nd floor	37	385						
May	14	2nd floor Supt. Office J	10	100						
	24	1 filing cabinet Bldg A Supt. office 2nd floor vch	387	600						
	31	3rd floor Div A vch	1446	1680						
				6886						6886
1911										
May	31	Lehr Record	75	7040				Trans. to P. L.	25	7178
June	30	" "	76	4800						
July	–	" " J.	20	338						
				7178						7178
1912										
Mar	21	1 co. saw Cast Room vch	3338	140		Oct.	22		31	233832
		1 co. saw " " "	3340	140						
		1 lf. saw Grosser	3339	178						
		10 - 27 x 48 factory trucks J	26	4363						
Apr		2 standard Brass Wrenches with 7/16 sq opening		37						
		1 #9 Engineers Wrench		87						
		1 6" Lacing Machine		459						
		Trans. to P. L.		228437						
				233832						233832

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Fixtures Redg D. Dry Kiln

1909 Aug	10	3-Reg. 6" Channel Iron Trucks	7/140		1200		Trans. to P.L.	26		1278	
	24	Frt. on trucks-Vchr. 255	8		78						
					1278						

Buildings "A"

Dir.- a. b. c Main Bldg.

1909							
June	15	Inventory J 1	3581907			Trans. to P.h. 27	3584124
July 1912	20	Partition S.E. Corner Dir 5.2 Flor.		2217			
Mar	21	1 - Co. law - Cabt Room Vchr 3338		140		Transferred to	
	21	1 - Co. law " " Vchr 3340		140		Fixtures "Bldg A" acct	
		1 Sp. Saws Groover Vchr 3339		178			

Building "B"
Boiler Room

1909																	
June	15	Inventory	J	1		1	6	4	8	6	6		Trans. to P.h.	28		1	6	7	1	0	6
July	20	Cement. Floor.	J	1				2	2	4	0										
						1	6	7	1	0	6										

Building. "C"
Dry Lumber Shed.

1909											
June	15	Inventory	8	1	101369			Trans. to P.A.	29	101369	

Building "C"
West End Coal Shed.

1909											
June	15	Inventory.	J	1	56	14		Trans. to P.R.	30	56	14

Building "L" Dry Kiln.

1909								
June	15	Inventory.		191390		Trans. to P.N.	31	191643
July	27	Vchr 169. Rope.		63				
Aug.	2	" 198 - Piping & Ells	6	190				
				191643				191643

Building "J"
Cordwood Shed.

1901											
June	15	Inventory	J	1	44201			Trans. to P.L.	32	44201.	

Building "F" Dam.

1909						1910				
June.	15	Inventory	J. 1		23500			Trans. to P. L.	33	23500
"		Trans. to P. L.	33		12500	May	26	J	10	12500

Building "G" Bicycle Shed.

1909											
June	15	Inventory	J	1		1406		Trans. to P. L.	34		1406

Trans. Mac'p. Dr Lumber Yard.

1909											
June	15	Inventory			53010			Trans. to P.L.	35		54267
Oct	20	Lumber Truck	J 3		1257						
					54267						

Real Estate

1909											
267	June	15	Investment A/c	1	237854			Trans. to P. L.	36	237854	

Accident Insurance

Cuts and Engravings

Inventory

Fuel, Light, Power & Water.

1909								
June	15	Inventory	1	9405		Trans. to P.L.	17	207541
Aug.	12		1	11847				
	31	V.R.	9	23690				
Sept	30	V.R.	13	24640				
Oct	30	V.R.	16	38981				
Nov	30	V.R.	19	28874				
Dec	31	V.R.	34	70157				
				207541				207541
1910								
Jet	28	V.R.	30	45910		Trans. to P.L.	17	390433
Mar	31	" "	34	41115				
Apr.	30	" "	38	26580				
May	31	" "	42	28387				
June	30	" "	45	26002				
July	30	" "	48	25006				
Aug	31	" "	51	24267				
Sept	30	" "	53	26709				
Oct	31	" "	56	23865				
Nov	30	" "	59	26984				
Dec	31	" "	62	96569				
				390433				390433
1911								
Jan	31	V.R.	64	10810		Trans. to P.L.	17	395804
Feb	28	" "	66	38392				
Mar	31	" "	69	35611				
Apr	29	" "	72	34436				
May	31		75	28610				
June	30	" "	78	28919				
July	31	" "	81	28097				
Aug	31	" "	84	26089				
Sept	30	" "	87	43663				
Oct	31	" "	90	24605				
Nov	29	" "	92	36373				
Dec	30	" "	95	60072				
				395804				395804
1912								
Jan	31	V.R.	97	34652	July 20		29	6275
Feb	29	V.R.	99	27663		Trans. to P.L. mfg. Ex. a/c	3	246860
Mar	30	" "	103	58511				
Apr	30	" "	106	27365				
May	31	" "	109	33350				
June	29	" "	111	34976				
Sept.	11	" "	113	36618				
				253135				253135

Interest and Discount

				1910				
Trans. to P. L.	41		8295	Jan	21	On A. J. Hanner's Note	44	725
				Feb	16	On A. J. Hanner's Note	50	350
				Mar	1	On Houghton Jacobs Note	54	450
					24	" A. J. Hanner's Note	56	415
				Apr	21	" do	62	415
				May	11	" Houghton Jacobs Note	66	563
				June	9	" " "	72	759
				Sept	30	" A. J. Hanner	88	498
				Dec	31	J	16	475
			8295					8295
				1911				
Trans. to P. L.	41		837	Apr	4	J	19	837

Post Office

		Inventory						Trans. to P.L.	18	20470
July	31	From Cash Book	8		54					
	31	" V.R.	5		4942					
Aug	31	" V.R.	9		4000					
	31	" Cash Book	14		150					
Sept	30	" "	20		88					
	30	V.R.	13		2000					
Oct	30	From Cash Book	26		43					
	30	V.R.	16		2000					
Nov	30	From Cash Book	32		133					
	30	V.R.	19		2000					
Dec	31	V.R.	24		2100					
	31	From Cash Book	40		2960					
					20470					20470
1910										
Jan	31	From V.R.	27		100			Trans. to P.L.	18	26264
	31	" C.B.	46		177					
Feb	28	" "	52		59					
	28	" V.R.	30		2003					
Mar	31	" "	34		2000					
	31	" C.B.	58		4304					
Apr.	30	" V.R.	38		4000					
	30	" C.B.	64		871					
May	31	" C.B.	70		1955					
June	30	" "	76		1693					
	30	" V.R.	45		2009					
July	30	" C.B.	82		2675					
Aug	31	" "	86		1857					
Sept	30	" V.R.	53		500					
	30	" C.B.	90		1695					
Oct	31	" "	94		39					
	31	" V.R.	56		2079					
Nov	30	" do	59		2000					
	30	" C.B.	98		2431					
Dec	31	" V.R.	62		2000					
	31	" C.B.	102		4067					
					26264					26264
1911						1911				
Jan	31	From C.B.	106		23	Mar.	6	J.	18	42
		" V.R.	64		500	Apr	14	J.	19	590
Feb	28	" C.B.	110		137					
Mar	31	" "	114		183					
	31	" V.R.	69		2003					
Apr.	29	" C.B.	119		291					

Postoffice

Apr		Amt Fwd.		27 80		Trans. to P. L.	18		17959
	29	From L. R.	77	20 00 / 47 80					
May	31	C B.	144	75					
	31	From L. R.	75	70 00 / 68 00 5					
June	30	Cash	146	83					
	30	L. R.	78	70 00 / 88 88					
July	31	From C. Book	130	67					
	31	L. R.	81	21 00 / 11 05 5					
Aug	31	C Book	134	137					
	31	L. R.	84	70 09 / 13 09 7					
Sept	30		138	1 3 7 1 9					
Oct	31	C Book	147	113					
	31	L. R.	90	70 00 / 15 30 24					
Nov	29		92	24 68 / 17 79 82					
Dec	30	C. Book	150	167					
				17959					17959
1912									
Jan	31	C. Book		25	Sept. 5		J	31	1207
	31	L. R.	97	20 00	Oct. 23			"	53
Feb	29	L. R.	99	20 00 / 40 25		Trans. to P. L.		18	10399
Mar	30	" "	103	20 00					
	30	C. B.	160	84 / 61 09					
apr	30	" "	164	183					
	30	L. R.	106	30 00 / 92 92					
May	31	C. B.	168	74 / 93 66					
June	29	L. R.	111	22 30					
	29	C. B.	172	116 06					
Oct.	31	C. B.	178	53					
				11659					11659

Stockroom

Inventory

Cash

Printing Material Sales

				1909				
	Trans. to P.L.	23	4156250	July	10	By Cash	4	10
				June	30	Sales 1 to 172		21468
				July	31	" 172 to 453		5 73904
				Aug	31	" 454 to 709		7 21745
				Sept	23	Cash Sale	20	1375
					30	Sales 709 to 958		4 46322
				Oct	30	" 957 to 1237		5 05680
				Nov	30	" 1236 - 1489		7 53151
				Dec	31	" 1489 - 1762		10 11125
			4156250					41562250
1910				1910				
May	23	10	210	Jan	31	Sales 1762 - 2021		6 95194
	Trans. to P.L.	23	10396860	Feb	28	Sales 2021 - 2247		7 75109
					26	Cash	50	6 67
				Mar	10	"	54	1 07
					24	"	56	45
					31	Sales 2247 - 2589		13 43624
				Apr.	21	Cash	62	240
					30	Sales 2589 - 2861		8 87647
				May	12	Cash	66	250
					23		68	180
					31	Sales 2861 - 3104		5 99978
				June	30	Cash	76	47
					30	Sales 3104 - 3394		8 75810
				July	30	" 3394 - 3643		6 73666
				Aug	31	" 3643 - 3862		5 47270
				Sept	31	" 3862 - 4100		1 20076
				Oct	31	" 4100 - 4360		6 46590
				Nov	30	" 4360 - 4638		9 48358
				Dec	31	" 4638 - 4894		1 20616
			10397070					10397070
				1911				
				Jan	31	Sales 4894 - 5134		7 11262
				Feb	28	" 5134 - 5382		9 45780
				Mar	31	" 5382 - 5688		7 74165
				Apr	29	" 5688 - 5975		13 78946
				May	31	" 5975 - 6243		10 43732
				June	30	" 6243 - 6515		9 72659
				July	31	" 6515 - 6718		4 88249
				Aug	31	" 6718 - 6955		6 53336
				Sept	24	Cash	136	60
					30	Sales 6955 - 7194		6 06904
				Oct	31	" 7194 - 7506		11 73583
				Nov	29	" 7506 - 7743		8 50304

Sundry Sales

1909										
Nov	11		J	4	585	June	22	Cash	2	3625
	12		J	4	1800		26	"	2	8500
	12		J	4	6500	July	13	"	4	2125
Dec	23		J	5	34519		24	"	6	850
		Trans. to P.L.	24		1463898	June	30	Sales 1 to 172		105931
						July	31	" Cash	6	3625
						"	31	" 172 to 453		383548
						Aug	5	" Cash	10	200
						"	12	" "	12	4250
							20		12	1552
							31	Sales 454 to 709		157216
						Sept	14	Cash sale	18	50
							30	Sales 709 to 958		204225
						Oct	29	Cash	26	10
							30	Sales 957 to 1237		261384
						Nov.	8	Cash Sale	28	275
							29	" "	32	375
							30	Sales 1236-1489		163757
						Dec	10	Cash	34	325.
							18	Cash	36	25.
							31	Sales 1489-1762		205445
					1507293					1507293
1910						1910				
Feb	25		J	8	84140	Jan	10	Cash	42	40
Mar	11		J	9	5774		11	"	42	25
Feb	25		J	8	3895		17	"	44	40
Mar	24		J	9	403733		27	"	44	3337
May	26		J	10	142598		27	"	46	628
June	27		J	11	159622		28	"	46	75
July	7		J	12	20845		31	Sales 1762-2021		120792
Aug	30		J	13	351605	Feb	28	" 2021-2247		248154
						Mar	11	Cash	54	25
							24	"	56	25
							31	Sales 2247-2589		224434
						Apr	30	" 2589-2861		190600
						May	31	" 2861-3104		188858
						July	13	Cash	72	120
							30	Sales 3104-3394		269832
						July	23	Cash	80	75
							30	Sales from 3394-3643		276105
						Aug	18	Cash	86	30
							29	"	86	200
							31	Sales from 3643-3861		199816

(~~Suspense~~) Sundry Sales

		Trans. to P.L.	24	2067561	1910 Sept	30			1435167	
						30	Cash	88		60
						30	Sales 3867-4100		1807807	
					Oct	31	" 4100-4360		1589860	
					Nov	30	" 4360-4638		1797544	
					Dec	6	Cash	100		60
						7	"	100		300
						31	Sales 4638-4894		1357	
				2067561					2067561	
1911					1911					
Mar.	15	J	18	1000	Jan	24	Cash	106		25
Sept	30	L.R.	87	1000		28	"	106		8305
		Trans. to P.L.	24	1825899		31	Sales 4894-5134		1389399	
					Feb	21	Cash	110		490
						28	"	110		385
						28	Sales 5134-5387		1477716	
					Mar.	6	Cash	112		120
						14	"	112		90
						18	"	114		30
						31	Sales 5387-5688		3796717	
					Apr	15	Cash	116		751
						29	Sales 5688-5975		4991649	
					May	25	Cash	140		100
						31	Sales 5975-6243		1877604	
					June	30	" 6243-6515		3877315	
					July	31	" 6515-6718		1943146	
					Aug	18	Cash Sale	132		20
						31	Sales 6718-6955		1737873	
					Sept	30	" 6955-7194		1347554	
									1367557	
					Oct	9	Cash Sale	140		50
						31	Sales 7194-7506		8689	
									1454499	
					Nov	29	" 7506-7743		1548516	
									1609356	
					Dec	15	Cash sale	148		125
						30	Sales No 7743-7964		21754	
									1826999	
				1826999					1826999	
					1912					
					Jan	25	Cash	152		2240
						31	Sales 7964-8192		85749	
					Feb	29	" 8192-8394		8402	
									1710110	
					Mar	30	" 8394-8559		1794	64
									3014774	
					Apr	9	Cash	162		15
						18	"	162		90
						23	"	164		100
						30	Sales 8559-8818		3087	41
									6104	20

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Printers Material Sales

					1911				
		Trans. to P.L.	23	10265034			amt Fwd		9498219
					Dec	30	Sales 7743-7964		766815
				10265034					10265034
1912					1912				
Mar	22		J 26	37	Jan	31	Sales 7964-8192		969691
		Trans. to P.L.	23	8129122	Feb	29	" 8192-8394		1797612
					Mar	30	" 8394-8559		2708430
					apr	30	" 8559-8818		1165526
									3633956
					May	23	Cash	166	110
						31	Sales 8818-9028		1414248
									4875208
					June	29	" 9028-9188		1825470
									6700678
					Sept.	11	" 9188-9291		1428481
				8129159					8129159

Sundry Sales

19..						19..				
								Brd		61,04,20
June			J. 28	30,61		May 31	Sales No 8818-9028			14,97,68
July	3		J 28	88687		June 29	" 9029-9188			14,58,03
	20		J 29	103377		Sept. 11	" 9188-9291			38,47,43
				1,29,185						1,29,022,7
		Trans. to P.4.	24	11,61,042						
				12,90,227						12,90,227

Profit and Loss

1910							
Apr. 30	From D. R.	38	325		Trans. to P. L.	42	635
June 1		J 11	310				
			635				635
1911							
Jan. 4		J 17	234		Trans. to P. L.	42	423
July 31	L. R.	81	189				
			423				423
1912							
Aug. 10		J 30	572		Trans. to P. L. Mfg. A/c.	1	1655
Oct. 31		J 32	1083				
			1655				1655

635

635

423

423

1655

1655

Bills Payable

Bills Receivable

1909						1910					
Oct.	20	A. F. Wanner & Co. - 10/19/09 3 mos. - 6%	3	✓	50000	Jan	21	Cash	44	✓	50000
Nov	16	A. F. Wanner & Co. 11/14/09 3 mos. 6%	4	✓	15000	Feb	16	"	50	✓	15000
		A. F. Wanner & Co. 12/22/09 3 mos. 6%	5	✓	30000	Mar	14	"	56	✓	30000
1910					105000						55000
Jan	21	Houghton Jacobson Pty. Co. 12/29/09 - 2 mo. 6%	J7	✓	50000	Mar	2	Cash	54	✓	50000
	21	A. F. Wanner & Co. 1/20/10 3 mos. 6%	J7	✓	30000	Apr.	22	"	62	✓	30000
					185000						
Feb	5	Houghton Jacobson Pty. Co. 2/7/10 - 3 mo. 6%	J8	✓	3999 2	May	11	"	66		3999 2
	5	Houghton Jacobson Pty. Co. 2/7/10 4 mo. 6%	J8		40000	June	9	"	72		40000
					69999 2						
1910 June	23	A. F. Wanner & Co. 6/15/10	J11		30000	Sept	19	"	88		30000

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Taxes and Insurance

1909				1909			
Sept 30	V. R.	13	3635	Sept 30	By cash	20	3635
Nov 30	" "	19	4500		Trans. to P. L.	19	125566
Dec 31	" "	24	121066				
			125566				125566
1910							
Jan 31	V. R.	27	4000		Trans. to P. L.	19	257522
Feb 28	V. R.	30	140485				
Mar 31	" "	34	142797				
Dec 31	" "	62	110740				
			257522				257522
1911							
Jan 31	From V. R.	64	127750		Trans. to P. L.	19	254137
Feb 28	" " "	66	138675				
Mar 31	" " "	69	146125				
Nov 29	" " "	92	145050				
Dec 30	" " "	95	108387				
			254137				254137
1912							
Feb 29	From V. R.	99	114750	1912 July 8	Cash	174	5034
Mar 30	" " "	103	121750	20		J 28	67084
Apr 30	" " "	106	50014		Trans. to P. L.	19	54396
			126514				126514

Training Expense

July	31	V R	5		19219		Trans. to P. L.	20		19964
Dec	31	V. R.	24		745					
					19964					19964

Cash Discounts.

					1909				
July	31	From Cash Book	8	57 35	June	23	Vchr 11	1	22
Aug	31	" " "	14	50 28	July	31	From Cash Book	9	34 29
Sept	30	" " "	20	33 67	Aug	11	By Cash	10	01
Oct	30	" " "	26	51 75		31	From Cash Book	15	49 86
Nov	30	" " "	32	27 43	Sept	30	" " "	21	64 16
	30		4	02 19	Oct	30	" " "	27	57 81
Dec	31	From Cash book	40	33 47	Nov	30	" " "	33	48 97
		Trans. to P.L.	21	40 01	Dec	31	" " "	40	1 60
						30	" " "	41	37 95
				293 97					293 97
1910					1910				
Jan	31	From Cash Book	46	13 95	Jan	31	From Cash Book	47	30 16
Feb	28	" " "	52	23 59	Feb	28	" " "	53	25 09
Mar	31	" " "	58	21 94	Mar	31	" " "	59	28 58
Apr.	30	" " "	64	17 64	Apr.	30	" " "	65	28 14
May	31	" " "	70	19 05	May	31	" " "	71	17 43
June	30	" " "	76	34 66	June	30	" " "	77	19 17
July	30	" " "	82	23 38	July	30	" " "	83	18 28
Aug	31	" " "	86	17 25	Aug	31	" " "	87	31 63
Sept	30	" " "	88	6 45	Sept	30	" " "	91	24 59
Oct	31	" " "	94	47 69	Oct	31	" " "	95	27 33
Nov	30	" " "	98	25 41	Nov	30	" " "	99	31 28
Dec	31	" " "	102	32 12	Dec	31	" " "	103	19 77
		Trans. to P.L.	21	113 53					
				301 45					301 45
1911					1911				
Jan	31	From Cash Book	106	12 12	Jan	31	From Cash Book	107	20 66
Feb	28	" " "	110	8 85	Feb	28	" do "	111	23 09
Mar	31	" " "	114	12 32	Mar	31	" " "	115	46 31
Apr.	29	" " "	118	16 98	Apr	29	" " "	119	19 41
May	31	" " "	122	36 55	May	31	" " "	123	36 58
June	30	" " "	126	31 70	June	30	" " "	127	45 33
July	31	" " "	130	36 71	July	31	" " "	131	36 42
Aug	31	" " "	134	37 89	Aug	31	" " "	135	25 72
Sept	30	" " "	138	41 97	Sept	30	" " "	139	30 24 87
Oct	31	" " "	142	41 55	Oct	31	" " "	143	33 50 15
Nov	29	" " "	146	42 73	Nov	29	" " "	147	38 39 85
Dec	30	" " "	150	29 4	Dec	30	" " "	151	42 89 00
	30	" " "	24	48 99					
		Trans. to P.L.	21	379 91					
				428 90					428 90
1912					1912				
Jan	31	From Cash Book	152	87	Jan	31	From Cash Book	153	25 14
Feb	29	" " "	154	187	Feb	29	" " "	159	40 52
		Fwd					Fwd		

Cash Discount

1912					1912				
Mar					Mar		Invd		6 92
	30	From Cash Book	160	43		30	From Cash Book	162	76 67
									139 54
apr	30	" " "	164	334	apr	30	" " "	165	35 28
				377					174 82
May	31	" " "	168	169	May	31	" " "	169	31 79
				546					206 76
June	29	" " "	172	148	June	29	" " "	173	11 06
				688					217 67
Sept.	11	" " "	176	11	Sept.	11	" " "	177	67
				699					218 34
Oct.	31	" " "	178	125					
Dec.	5	" " "	180	15					
				839					
		Trans. to P.L. mfg. a/c	1	209 95					
				218 34					218 34

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The Hamilton Mfg Co "Special Acct."

| | | |

F. M. Bachelier

Expense Acct.

1909							1909						
June	26	To Cash Vchr.	28	1		5000	June	26	By Ex Acct Vchr.	66	2		2510
July	3	" " "	28	1		7500	July	26	" " " "	168	5		14990
"	14	" " "	121	4		5000							

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Young & Rahrer,
Ludington Mich

1912				1912				
Mar 9	To Cash	159	1660	Mar 9	Vchr No. 3312	100	1660
July 3	"	175	72	July 2	" " 3650	112	72
22	"	"	2559	22	" " 3660	"	2559

R. A. Carroon Co

1912					1912				
Feb	3	Cash	155	1095 00	Feb	3	Vchr No. 3219	98	1095 00
	28	"	155	52 50		28	" " 3247	98	52 50
Mar	21	"	161	67 50	Mar	21	" " 3350	101	30 00
						21	" " 3351	101	37 50
Apr	29	" Cash	165	50 14	Apr	29	" " 3453	105	50 14

National Coal Co — Dr & from page 456
Cleveland, O.

1912					1912				
Jan	13	Cash	153	5088	Jan	13	Ckr No. 3151	96	5088
	23	"	153	8921		30	" " 3197	97	8921
Mar	21	"	161	5093	Mar	21	" " 3345	101	5093
June	10	"	171	3179	June	10	" " 3615	110	3179

McMaster-Carr Supply Co.

1911						1911					
Nov	29	To Cash	145		131	Nov	21	Vchr No	3020	92	131
Dec	28	" "	149		90	Dec	28	" "	3088	94	90
1912						1912					
Feb	6	" "	155		213	Feb	6	" "	3225	98	213
	26	" "	155		90		28	" "	3261	99	90

Upham and Agler

1911						1911					
Nov	21	To Cash	145		288 93	Nov	21	By Chk No 3013	92		288 93
	29	" "	147		298 67			" " 3027	92		298 67

Central Michigan Paper Co

1911						1911					
Oct	20	Cash	141		2304	Oct	20	By Cahr No 2923	89		255
	30	"	143		713			" " " 2924	89		2049
							30	" " " 2938	89		713
Dec 1912	28	To Cash	149		539	Dec 1912	28	" " " 3085	94		539
Jan	23	" "	153		1661	Jan	23	" " " 3184	97		1661
Feb	28	" "	155		582	Feb	28	" " " 3249	99		582
Mar	21	" "	161		2339	Mar	21	" " " 3344	101		2339
May	29	" "	169		240	May	28	" " " 3545	108		240
June	10	" "	171		1839	June	10	" " " 3604	110		1839

Von Lengerke & Antoine
340 S. Wabash Ave Chicago

1911		forwarded from page 419				1911					
Sept	19	To Cash	137		525	Sept	18	Cchr No	2811	85	525
Oct	31	" "	143		2147	Oct	31	" "	2964	90	2147
Nov	9	" "	145		1800	Nov	9	" "	2983	91	1800

Industrial Iron Works
Ludington Mich

1911						1911					
		Forwarded from page 411									
Sept	8	To Cash	137		100	Sept	8	Vchr No.	2795	85	100
Nov	9	" "	145		163	Nov	9	" "	2977	91	163
Dec 1912	30	" "	151		62	Dec 1912	30	" "	3137	95	62
Mar	9	" "	159		400	Mar	9	" "	3304	100	400
apr	9	" "	163		150	apr	8	" "	3419	104	150
May	9	" "	167		230	May	7	" "	3514	107	230
June	10	" "	171		615	June	10	" "	3599	110	615

Keystone Blue Co

1911					1911					
Aug 8	Cash	133	4500		Aug 9	Cohrtho-	2730	82	4500	
19	"	137	4733		Sept 18	"	2807	85	4733	
Nov 21	"	145	4654		Nov 21	"	3007	92	4654	
1912 Jan 13	"	153	4732		1912 Jan 13	"	3148	96	4732	
May 31	"	167	4368		May 7	"	3515	107	4368	

Western Felt Works
Chicago, Ill.

1911						1911					
Mar	31	Cash	115		473	Mar	31	By Cash Nos 3-8	69		473

Badger Nail Co
Milwaukee, Wis

1910					1910				
		Continued from page 421					Continued from page 421		
Dec	10	Cash	161	317	Dec	9	Vchr No 1009	60	317
1913		"	101	443	1913		" " 1036	61	443
Jan	16	"	105	3936	Jan	16	" " 2098	63	3254
							" " 2099	63	682
Feb	14	Cash	109	911	Feb	24	" " 1107	66	911
Mar	9	"	113	185	Mar.	9	" " 1145	67	185
	21	"	113	1135		21	" " 1168	68	1135
	24	"	113	1606		23	" " 2303	68	1606
Apr.	16	"	117	3011	Apr.	17	" " 1418	71	1611
							" " 1419	71	17601
May	10	Cash	121	1656	May	31	" " 2474	74	794
	31	"	123	794		10	" " 2454	73	1656
June	10	"	125	1606	June	10	" " 1547	76	1606
	30	"	127	1117 38 18		30	" " 1561	77	968
						30	" " 1606	78	584
							" " 1607	78	660 38 18
July	13	To Cash	129	918	July	10	" " 1634	79	918
	31	" "	131	5018		27	" " 2679	80	1114
						31	" " 2700	81	3894 5946
Aug	8	To Cash	133	950	Aug	9	" " 1728	82	950
Sept	8	" "	137	1429	Sept	8	" " 1796	85	1429
	28	" "	137	1874		29	" " 2862	87	1874
Nov	10	" "	145	5241	Nov	9	" " 2986	91	3813
	21	" "	145	1236			" " 2987	91	1428
	21	" "	145	798		21	" " 3006	92	1236
							" " 3025	92	798
Dec	9	To Cash	149	986	Dec	9	" " 3045	93	986
1912	28	" "	149	671	1912		" " 3083	94	671
Jan	13	" "	153	1205	Jan	13	" " 3150	96	1205
	23	" "	153	2725		26	" " 3191	97	2725
Feb	26	" "	155	5183	Feb	28	" " 3257	99	1202
							" " 3258	99	1425
							" " 3259	99	2556
Mar	21	To Cash	161	937	Mar	21	" " 3346	101	937
Apr	29	" "	165	3389	Apr	29	" " 3457	105	1236
						29	" " 3458	105	2151
May	10	To Cash	167	3445	May	21	" " 3536	108	3445
	29	" "	169	1091		28	" " 3546	108	1091
June	22	" "	173	999	June	10	" " 3630	111	999
	29	" "	173	738		29	" " 3640	111	738

Sherwin Williams Co
Pullman Stating, Chicago

1909					1909				
Dec 30 1910	Cash	39		38 94	Dec 29 1910	Vchr No	792	23	38 94
Mar 11	Cash	55		46 34	Feb 26	" "	1019	30	46 34
Apr. 29	"	63		84 33	Apr. 13	" "	1235	36	290
					28	" "	1277	37	81 43
May 14	Cash	67		452 3	Apr 28	" "	1291	37	452 3
25	J	10		500	June 9	" "	1466	43	476
June 28	Cash	73		426					
July 26	"	81		684	July 5	Vchr No.	1565	46	684
29	Vchr # 1635	48		500	Aug 22	Cash		86	500
Sept 26	Cash	89		1946	Sept 26	Vchr No	1777	52	9287
						" "	1778	52	3659
Dec 10 1911	J	15		500	Jan 16	" "	2129	63	725
Jan 26	Cash	105		225					
Mar 15	Sales No	5543		1000	Mar. 9	Vchr No.	2224	67	434
16	Cash	113		4734	9	" "	2260	67	500
Apr. 8	"				Apr 8	Cash		116	1000
July 14	Sales No	6614		500	Aug 9	"		132	500
Oct 20	Cash	141		684	Oct 20	Vchr No	2922	89	684

Marietta Paint and Color Co
Marietta, Ohio

1909					1909				
Dec. 30	Cash	39	1830		Dec. 29	Vchr No	791	22	1830
Feb 10	"	49	200		Feb 10	"	965	28	200
1912			1946		Mar. 20	"	1104	32	1946
Feb 26	Cash	155	900		Feb 28	"	3253	99	900

Carrom Archarena Co

199					1909				
Dec 30	Cash		39	74198	Dec 29	Bal Forward			62076
					29	Vchr No	786	22	7023
					29	" "	825	23	4760
					29	" "	826	23	339
Dec 1910 31		S.L.	1759	04	1910 Jan 13	" "	863	25	52410
Jan 13		S.L.	1858	05	28	" "	900	26	964
25		S.L.	1971	05	28	" "	901	26	869
31	Cash		47	62118	28	" "	902	26	384
					28	" "	921	26	226
					28	" "	922	26	256
					31	" "	935	27	7023
Feb 26	Cash		51	75910	Feb 26	" "	1009	29	7060
					10	" "	970	29	52410
					25	" "	1002	29	14640
					26	" "	1022	30	1800
Mar 17		S.L.	2433	250	Mar —	" "	1063	31	195
30	Cash			66363	—	" "	1064	31	51634
Apr 30	"		63	60690	26	" "	1121	33	4548
				7303					
				36588	30	" "	1159	34	1041
				16359					
					30	" "	1160	34	189
					30	" "	1161	34	1079
					30	" "	1162	34	149
					31	" "	1184	34	450
					31	" "	1185	34	70763
					Apr. 13	" "	1236	36	100
					13	" "	1237	36	222
					28	" "	1283	37	7217
					28	" "	1284	37	241
					28	" "	1285	37	52410
					28	" "	1286	37	12059
					May 24	" "	1370	40	29351
						" "	1371	40	7024
						" "	1372	40	363
July 5	Cash		79	6573	June 27	" "	1535	45	6573
July 29	"		81	31659	1910 July 29	" "	1633	48	3209
						" "	1634	48	7030
						" "	1632	48	21420
Aug 3		S.	2671	113	Aug 5	" "	1665	49	61
Sept 22			1	30579	5	" "	1666	49	4361
Sept 22		S.	4025	150	30	" "	1714	50	2306
					30	" "	1715	50	2437
					30	" "	1740	51	658
	Bal			30824		Bal			30579

Farrow - Ancharena P.O.
Ludington Mich
1910

		Balance Fwd			26 3	Sept	26	Vchr	1784	54	27254
Sept	30	Cash	89		34925				1785	54	705
									1807	53	7229
Oct	21		S. 4297		30	Oct	7		1817	54	26079
	7	Cash	93		26079		25		1891	56	1360
	31	"	95		41618				1892	56	540
									1893	56	900
									1894	56	2721
									1895	56	4245
									1896	56	31
									1897	56	293
									1898	56	119
							31		1908	56	27788
									1909	56	622
									1910	56	479
									1911	56	906
									1912	56	12
									1913	56	1632
Nov	23		4577		178	Nov	9		1942	57	14152
		Cash			90405		30		1993	58	76431
Dec	31	Cash	103		43038	Dec	31		2081	62	43038
1911	31	"	103		8386	1911	31		2096	62	8386
Jan	31		5131		263	Jan	31		2145	64	60971
	31	Cash	307		60971	Feb	24		2227	66	81545
Feb	24	"	109		81545						
Mar.	3	Sale No	5417		12	Mar	31		2329	69	63087
	31	Cash	115		63087	Apr	29		2420	72	74956
Apr.	11	Sale No	5792		300	May	31		2482	74	67931
	29	Cash	119		74956						
May	31	"	121		67619						
June	30	"	125		67768	June	30	By Vchr No	2611	78	67768
July	1	S.	6580		800	July	31	" " "	2697	81	80783
	12	S.	6583		750	Aug	31	" " "	2779	83	53766
	31	To Cash	131		80783						
Aug	24	S.	6902		30						
	31	Cash	133		52386						
Sept	30	"	139		67539	Sept	30	To Vchr No	2865	87	67539
Oct	31	"	143		64422	Oct	31	" "	2961	90	60113
							31	" "	2969	90	4309
Nov	29	"	147		65026	Nov	21	" "	3034	92	69536
	27	J.	23		450						
Dec	30	Cash	151		97870	Dec	30	" "	3130	95	97870

Carrom-Archarena Co

Ludington

1912				1912			
Jan 31	Cash	153	90392	Jan 30	By vchr. 3193	97	90392
Feb 29	"	157	66004	Feb 29	" " 3285	99	66004
Mar 30	To Cash	161	79803	Mar 30	" " 3405	103	79803
apr 30	" "	165	71654	apr 30	" " 3501	106	71654
May 31	" "	169	82013	May 31	" " 3585	109	82013
June 29	" "	173	16516	June 29	" " 3644	111	16516
July 22	" "	175	705	July 22	" " 3655	112	705

Armour Glue Works,
31st Place & Benson Place - Chicago.

1909.				1909			
Sept 30	To Cash	21	4877	Sept 23	Vchr No. 417	12	4877
Nov. 10	" "	29	4930	Nov. 10	" " 601	17	4930
Dec 23	" "	39	4523	Dec 22	" " 746	21	4523
Feb 26	" "	51	4411	Feb 5	" " 1004	29	4411

Orr Lockett Hdwe Co. Chicago Ill
14-16 W. Randolph

1909				1909					
Aug 27	Cash	13	280	Aug 2	By Vchr	208	6		280
Sept 15	To Cash	19	352	24	" "	264			352
Oct 7	" "	23	1061	Sept 14	" "	386			1061
1910 Jan 14	" "	43	1200	Dec 29	" "	823	23		1200

Hibbard, Spencer, Bartlett Co
Chicago Ill

1909				1909			
July 17	To Cash	7	3 08 99	July 16	By Voucher No 163	5	4 07
Oct 15	" "	95	1 57	Oct 15	" " 1888	55	1 57
1911 Jan 16	" "	105	1 80	Jan 16	" " 2129	63	1 80
May 31	" "	171	60	May 31	" " 2481	74	60

Chicago White Lead & Oil Co

Chicago Ill.

1909						1909					
July	27	To Cash	7		30 31 25	July	20	By Vchr	138	4	3056
Sept	30	" "	21		27 77	Sept	22	" "	414	12	91
							22	" "	415	12	2684
Oct	21	" "	25		27 51	Oct	20	" "	512	15	2751
Nov	24	" "	33		32 74	Nov	23	" "	648	19	3274

Manistee Iron Works Co
Manistee Mich

1909					1909					
July	31	To Cash	7	1640	July	19	By Vchr	136	4	1640
Oct	15	" "	23	19529	Sept	22	" "	413	12	19529
Nov	24	" "	33	12850	Nov	10	" "	595	17	12850
Oct	22	" "	93	380	Sept	26	" "	1805	53	380

The Macey Co Grand Rapids Mich

1909													
July	27	To Cash	7		690	July	15	By Vchr	1v6	4			690

Furniture City Tool Co
Grand Rapids Mich

1909					1909				
July 15	To Cash	5	818	8.18	July 9	By Vchr No 108	3		900
Feb 10	" "	49	900		Feb 10	" "	#960	48	900
June 10	" "	73	1680		May 31	" "	1446	47	1680
Dec 10 1911	" "	101	600		Dec 9 1911	" "	1010	60	600
Feb 24	" "	109	1180		Feb 14	" "	1109	66	1180
Apr 16 1912	" "	117	600		Apr. 26 1912	" "	1374	71	600
Jan 23	" "	153	600		Jan 23	" "	3188	97	600

Samuel Harris & Co

Chicago Ill.

1909						1909						
July	15	To Cash	5		730	June	26	By Vchr. No	105	3		436
						July	9	" " "	111	3		294
Sept	15	To Cash	19		753	Aug	24	" " "	262			753
Sept	30	" "	21		955		30	" " "	312	9		331
						Sept	14	" " "	365	11		624
Oct	7	" "	23		745		14	" " "	387	12		745
	21	" "	25		210	Oct	6	" " "	477	14		210
Oct	29	" "	27		1013		29	" " "	558	16		188
							29	" " "	559	16		650
							29	" " "	560	16		175
Nov 1910	24	Cash	33		102	Nov	23	" " "	645	19		102
Jan	14	"	43		216	Dec 1910	29	" " "	824	23		216
Apr 1910	15	"	63		367	Apr 1910	28	" "	1271	37		367
Jan	16	"	105		34	Jan	16	" "	2108	63		34

M. L. Barrett & Co

133 N. Lake St. 1909 Chicago Ill

1909						1909					
July	9	To Cash	5	2211 45		July	1	By Vchr No 89	3	2256	
Sept	15	" "	19	2120 21		Sept	14	" " " 369	11	2141	
Nov.	10	" "	29	4746		Oct	6	" " " 486	14	4746	
Dec 1910	23	" "	39	2080		Dec 1910	22	" " " 753	22	2080	
Mar	25	" "	57	2210		Mar	10	" " " 1105	32	2210	
Apr.	29	" "	63	4699		Apr.	28	" " " 1279	37	4699	
Aug	31	" "	85	2094		Aug	30	" " 1712	50	2094	
Dec 1911	20	" "	101	2087		Dec 1911	9	" " 2030	60	2087	
Apr.	10	" "	117	1985		Apr	10	" " 2339	70	1985	
July	28	" "	131	2079		July	27	" " 2677	80	2079	
Aug	29	" "	133	1825		Aug	29	" " 2747	83	1825	
Dec	6	" "	149	2119		Dec	6	" " " 3038	93	2119	
1912	28	" "	151	1889		1912	6	" " " 3039	93	1889	
Mar	21	" "	161	3724		Mar	21	" " " 3342	101	1755	
							21	" " " 3343	101	1969	

Herman Rath

1909 Ludington Mich

Aug	16	To Cash	11	13	19 80 00 64	July	1	By Vchr No	87	3	85 15
						"	28	" "	" 173	5	20 82 24
						"	28	" "	" 179	5	12 97 4
						Aug	3	" "	" 209	6	12 94 8
							4	" "	" 211	6	35 97 5
							10	" "	237	7	40 80 8
Aug	27	Cash	13		71 73 1	Aug	24	" "	270	8	34 95 7
							24	" "	271	8	36 77 4
Sept	9	To Cash	17		59 90 10 3	Aug	30	By Vchr. No.	294	9	16 69 5
							30	" "	" 313	9	27 25 4
							30	" "	" 314	9	16 05 4
Sept	15	To Cash	19		37 95 78 22	Sept	9	" "	" 340	10	38 50 0
Sept	17	" "	19		33 00 4		9	" "	" 360	11	33 00 4
	20	" "	19		22 52 8		14	" "	" 376	11	22 52 8
Oct	6	" "	23		27 18 3	Sept	30	" "	" 432	13	27 18 3
May	31	Cash	69		21 57 3	May	24	" "	1369	40	21 57 3
June	29	"	45		27 68 53	July	9	" "	1470	43	16 79 1
							23	" "	1511	44	10 06 2

B. J. Goodsell Hdwy Co.
Ludington Mich

1909						1909					
July	9	To Cash	5		450	June	30	By Vchr No 80	13		450
Aug	27	" "	13		435	Aug	12	" " " 206	6		435
Sept	9	" "	17		525	Sept	9	" " " 341	10		525
Oct	21	" "	25		450	Oct	20	" " " 503	15		450
Nov	10	" "	29		600	Nov	10	" " " 585	17		600
~~Dec~~ 1910	23	" "	39		600	~~Dec~~	22	" " " 752	21		600
Jan	14	" "	~~43~~		450	1910	31	" " " 841	24		450
Feb	10	" "	49		625	Feb	10	" " " 961	28		625
Mar	11	" "	55		375	Mar	10	" " " 1077	32		375
Apr.	29	" "	63		510	Apr.	28	" " 1276	37		510
May	9	" "	67		525	May	5	" " 1333	39		525
June	10	" "	73		530	July	9	" " 1467	43		530
July	29	" "	81		320	July	29	" " 1620	47		320
Aug	10	" "	85		400	Aug	5	" " 1674	49		400
Sept	9	" "	89		480	Sept	9	" " 1757	52		480
Oct	12	" "	93		800	Oct	12	" " 1836	54		800
Nov.	9	" "	97		973	Nov	9	" " 1931	57		973
Dec	10	" "	101		750	Dec	9	" " 2018	60		750
~~Dec~~ 1911	31	" "	103		525	Dec 1911	31	" " 2095	62		525
Feb	10	" "	109		675	Feb	9	" " 2162	65		675
Mar.	9	" "	113		525	Mar.	9	" " 2250	67		525
Apr.	10	" "	117		825	Apr.	10	" " 2346	70		825
May	10	" "	121		450	May	10	" " 2440	73		450
June	30	" "	125		600	June	30	" " 2569	77		600
July	13	" "	129		900	July	13	" " 2664	80		900
Aug	8	" "	133		811	Aug	9	" " 2718	82		811
Sept	8	" "	137		900	Sept	8	" " 2799	85		900
Oct	10	" "	141		600	Oct	9	" " 2899	88		600
Nov	9	" "	145		675	Nov	9	" " 2976	91		675
Dec	9	" "	149		750	Dec	9	" " 3042	93		750
1912		" "	151		1125	1912	28	" " 3123	95		1125
Feb	6	" "	155		525	Feb	6	" " 3229	98		525
Mar	9	" "	159		600	Mar	9	" " 3308	100		600
Apr	9	" "	163		750	Apr.	8	" " 3421	104		750
May	9	" "	167		740	May	7	" " 3517	107		740
June	10	" "	171		540	June	10	" " 3596	110		540
July	22	" "	175		910	July	22	" " 3659	112		910

Harry V. Houston Ludington Mich

1909					1909				
July 9	To Cash	5	120		June 30	By Vchr No 79	3		120
Aug 27	"	13	635		Aug 27	By " " 200	6		635
Sept 9	"	17	610		Sept 8	" " " 334	10		610
Nov 10	"	29	477		Nov 10	" " " 586	17		477
1910 Jan 14	"	43	1097		Dec 31 1910	" " " 840	24		1097
Feb 10	"	49	657		Feb 10	" " " 966	28		657
Apr 5	"	61	225		Apr 27	" " " 1208	35		225
May 9	"	67	257		May 5	" " 1337	39		257
July 8	"	79	45		July 5	" " 1564	46		45
Sept 9	"	89	419		Sept 9	" " 1759	52		419
Oct 12	"	93	117		Oct 12	" " 1841	54		117
Dec 1911 10	"	101	181		Dec 1911 9	" " 2015	60		181
Apr 9	"	113	194		Mar 9	" " 2248	67		194
May 10	"	121	190		May 10	" " 2444	73		190
July 13	"	129	502		July 10	" " 2640	79		502
Oct 30	"	143	73		Oct 30	" " 2941	89		73
Nov 9	"	145	108		Nov 9	" " 2981	91		108
Dec 28 1912	"	151	333		Dec 28 1912	" " 3116	95		333
Feb 10	"	155	198		Feb 6	" " 3228	98		198
Mar 9	"	159	240		Mar 9	" " 3307	100		240

Standard Varnish Works
Chicago Ill

1909						1909						
July	15	To Cash	5		5112 75	June	30	By Vchr No	77	2		5387
July	27	" "	7		11087 36	July	22	" " "	150	5		160
							22	" " "	151	5		11158
Sept	30	" "	21		8150	Sept	9	" " "	344	10		7975
							9	" " "	345	11		175
Oct 1907	7	" "			5355	Sept 1907	14	" " "	367	11		5355
Aug	31	" "	85		80	Aug	30	" " "	1711	50		80
Sept 1911	26	" "	89		6935	Sept 1911	26	" "	1776	52		6935
Mar.	24	" "	113		4440	Mar.	21	" "	2264	67		4440
July	13	" "	129		3699	July	10	" "	2642	79		3699

Sherman Bros Ludington Mich

1908					1909				
July 9	To Cash	5	170		June 28	By Vchr No 172	5	170	
July 31	" "	7	25		July 27	" " " 172	5	25	
Nov. 10	" "	29	295		Nov. 10	" " " 589	17	295	

American Screw Co.
— 69 E Lake St — Chicago Ill

1909						1909					
July	15	To Cash	5		12 44	June	26	By Vchr No 71	2		12 44
July	31	" "	7		13 04	July	20	" " 139			13 04
Nov	24	" "	33		23 36	Nov	23	" " 636	18		23 36

Water Department
City of Ludington

1909					1909				
Sept	9	To Cash	17	789	Sept	8	By vchr. No. 338	10	789
Oct	7	" "	23	844	Oct	6	" " " 465	14	844
Nov.	9	" "	29	651	Nov	9	" " " 578	17	651
Dec 1910	9	" "		694	Dec 1910	8	" " " 698	20	694
Jan	9	" "	49	724	Jan		951		724
Mar.	11	" "	55	814	Mar	10	vchr # 1075	32	814
Apr.	6	" "	61	902	Apr.	2	" " 1215	35	902
May	9	" "	67	1167	May	5	" " 1339	39	1167
June	10	" "	73	1297	June	9	" " 1465	43	1297
July	8	" "	79	1433	July	5	" " 1562	46	1433
Aug	3	" "	85	2036	Aug	3	" " 1652	49	2036
Sept	9	" "	89	1746	Sept	9	" " 1756	52	1746
Oct	7	" "	93	806	Oct	7	" " 1822	54	806
Nov	9	" "	97	754	Nov	9	" " 1934	57	754
Dec 1911	10	" "	101	896	Dec	9	" " 2012	60	896
Jan	10	" "	105	950	Dec	30	" " 2092	64	950
Feb	10	" "	109	1071	Feb	9	" " 2171	65	1071
Mar.	9	" "	113	800	Mar	9	" " 2252	67	800
Apr	10	" "	117	832	Apr.	10	" " 2349	70	832
May	10	" "	121	813	May	10	" " 2439	73	813
June	10	" "	125	710	June	10	" " 2544	76	710
July	10	" "	129	712	July	10	" " 2622	79	712
Aug	8	" "	133	720	Aug	9	" " 2724	82	720
Sept	8	" "	137	676	Sept	8	" " 2797	85	676
Oct	10	" "	141	828	Oct	9	" " 2901	88	828
Nov	9	" "	145	981	Nov	9	" " 2979	91	981
Dec 1912	9	" "	149	1187	Dec	9	" " 3041	93	1187
Jan	10	" "	153	1435	Dec 1912	30	" " 3133	95	1435
Feb	6	" "	155	1329	Feb	6	" " 3222	98	1329
Mar	9	" "	159	1270	Mar	9	" " 3311	100	1270
Apr	9	" "	163	1564	Apr	8	" " 3417	104	1564
May	9	" "	167	1669	May	7	" " 3518	107	1669
June	10	" "	171	1379	June	10	" " 3595	110	1379
July	2	" "	175	873	July	2	" " 3648	112	873
	23	" "	"	801		23	" " 3669	"	801

George P. Carpenter & Co Chicago Ill

1909						1909					
July	9	To Cash	5		433 09	June	26	By Vchr No 69	2		442
July	15	To Cash	5		2038 40	July	9	" " " 109	3		336
							12	" " " 118	4		1742
July	31	To Cash	7		117 02	July	27	" " " 169	5		119
Sept	30	" "	21		269	Aug	2	" " " 204	6		269
Nov 1910	10	" "	29		786	Oct 1910	20	" " " 504	15		786
Feb	26	" "	51		634	Feb	26	" " " 1020	30		634
Apr	15	" "	61		204	Apr	2	" " " 1216	35		204
	29	" "	63		154		28	" " " 1274	37		154
June	28	" "	75		40	June	27	" " 1522	44		40
Aug 1912	29	" "	133		245	Aug 1912	29	" " 2755	83		245
apr	17	" "	163		569	apr	18	" " 3434	104		569

Vermont Marble Co Chicago Ill

1909					1909				
July	15	To Cash	5	345 2	June	26	By Vchr No 68	2	345 2
July	27	" "	7	898 18	July	15	" " 178		916
1910 Mar	11	" "	55	807	Mar	10	" " 1078	32	807
	25	" "	57	900		10	" " 1103	32	900
Aug	31	" "	85	1125	Aug	30	" " 1707	50	1125
Nov	9	" "	97	360	Nov	9	" " 1938	57	360
	19	" "	97	750		19	" " 1957	58	750
	29	" "	97	360		25	" " 1967	58	360
Dec	30	" "	101	2333	Dec	30	" " 2068	61	1000
1911					1911		" " 2069	61	1333
Jan	16	Cash	105	1125	Jan	16	" " 2106	63	1125
	26	"	105	750			" " 2122	63	750
	31	"	105	640		31	" " 2148	64	640
Oct	24	"	109	330	Oct	24	" " 2202	66	330
May	20	S. No	6140	1115	Aug	3	" Cash	32	1115
Sept	19	"	137	1221	Sept	18	By Vchr No. 2814	85	1221

American Glue Co Milwaukee Wis

1909					1909				
July	9	To Cash	5	2187 46	June	26	By Vchr No 67	2	1563
					July	6	" " " 93	3	670
July	27	To Cash	7	1915 40	July	26	" " " 162	5	1955
Aug	27	" "	13	2313	Aug	24	" " " 272	8	2313
Sept	15	" "	19	3023 62	Sept	14	" " " 370	11	3085
Nov	24	" "		4055	Oct	6	" " " 489	14	3145
					Nov	23	" " " 646	19	910
Dec 1910	23	Cash	39	2300	Dec 1910	22	" " " 747	21	2300
Jan	29	"	45	2626	Jan	28	" " 907	26	2626
Mar	25	"	57	7117	Mar	25	" " 1113	33	7117
Mar	30	"	59	3957		30	" " 1156	34	3957
Apr	15	"	61	2312	Apr.	13	" " 1251	36	2312
May	25	"	69	3957	May	24	" " 1414	41	3957
June	28	"	73	2301	June	27	" " 1529	45	2301
July	21	"	81	3910	July	20	" " 1598	47	3910
Aug	31	"	87	2653	Aug	30	" " 1695	50	2653
Sept	9	"	89	4030	Sept	9	" " 1758	52	4030
Nov	9	"	97	2046	Nov	9	" " 1932	57	2046
Nov 1911	29	"	97	4031	Nov 1911	25	" " 1989	58	4031
Jan	16	"	105	614	Jan	16	" " 2103	63	614
	31	"	105	4909		31	" " 2149	64	4909
Mar	9	"	113	1650	Mar	9	" " 2243	67	1650
Apr	10	"	117	4091	Apr.	10	" " 2340	70	4091
	26	"	117	4653		26	" " 2373	71	4653
June	10	"	125	4883	June	10	" " 2546	76	4883
July	10	"	129	3290	July	10	" " 2626	79	3290
July	28	"	131	241	July	28	" " 2696	81	241
Aug	8	"	133	2852	Aug	9	" " 2729	82	2852
Sept	29	"	137	5196	Sept	29	" " 2863	87	5196
Oct 1912	10	"	141	525	Oct 1912	9	" " 2892	88	525
Jan	13	"	153	7953	Jan	13	" " 3152	96	7953
Feb	26	"	155	3880	Feb	28	" " 3256	99	3880
Mar	9	"	159	2042	Mar	9	" " 3305	100	2042
Apr	29	"	165	4097	Apr	29	" " 3459	105	4097

John Rauschenberger & Co
Milwaukee Wis

1909					1909				
July 9	To Cash	5	844 09		June 24	By Vchr No 61	2		853
Sept 15	To Cash	19	948		Sept 14	" " " 389	12		958
1910 Feb 10	" "	49	800		Feb 10	" " " 964	28		800
Mar 25	" "	57	871		Mar 10	" " " 1002	32		871
May 25	" "	67	859		May 24	" " 1374	40		859
Oct 25	" "	93	378		Oct 25	" " 1884	55		378
Nov 29	" "	97	893		Nov 25	" " 1964	58		893
1911 June 30	" "	125	1956		1911 June 30	" " 2560½	76		1041
						" " 2561	76		915
Nov 9	To Cash	145	765		Nov 9	" " 2970	91		765
1912 Mar 26	" "	161	847		1912 Mar 21	" " 3379	102		847

Standard Oil Co
Grand Rapids Mich

1909					1909				
June	21	To Vchr No 40	2	625	June	24	By Vchr No 60	2	2336
July	15	" Cash	5	1711					
July	27	" "	7	440 05	July	23	" " " 152		445
July	26	To Vchr No 166	5	700	Aug	2	" " " 186	6	740
Aug	2	" " " 185	6	330	"	2	" " " 192	6	2806
	16	" Cash	11	3030 25	"	10	" " " 239		539
Sept	15	To Cash	19	505	Sept	14	" " " 388	12	510
Oct	15	" "	23	3258	Sept	22	" " " 416	12	3258
	21	" "	25	753		30	" " " 436	13	753
	29	" "	27	3744	Oct	6	" " " 485	14	3744
Nov.	10	" "	29	599	Nov.	10	" " " 598	17	599
	24	" "	33	740		23	" " " 630	18	740
Dec 1910	8	Vchr. No 691	20	675	Jan 1910	13	" " " 858	25	1213
Jan	7	Cash	43	538					
Mar	11	Cash	55	1352	Mar	10	Vchr #1069	32	1352
Apr	2	Vchr #1218	35	450	Apr	28	Cash	64	1050
	2	" " 1219	35	600					
May	9	To Cash	67	765	Apr	28	Vchr #1325	38	765
	25	" "	69	520	May	24	" 1409	41	520
June	10	" "	73	491	June	9	" 1464	43	491
	28	" "	75	523		27	" 1528	45	523
Aug	10	" "	85	504	Aug	5	" 1669	49	504
	31	" "	87	545		30	" 1696	50	770
	31	J	13	225					
Sept	26	Cash	89	515	Sept	26	Vchr #1774	52	515
Oct	25	"	95	520	Oct	25	" 1887	55	520
Nov.	9	"	99	747	Nov	9	" 1930	57	747
Dec 1911	10		101	567	Dec 1911	9	" 2008	60	567
Jan	16	J	17	240	Jan	16	" 2104	63	746
	16	Cash	105	1021			" 2105	63	515
Mar.	9	"	113	1361	Mar	9	" 2239	67	521
							" 2240	67	55
							" 2241	67	785
May	10	Cash	121	1278	May	10	" 2434	73	525
							" 2435	73	753
July	10	"	129	1225	July	10	" 2628	79	1225
	28	"	131	520		28	" 2695	81	520
Sept	8	"	137	263	Sept	8	" 2794	85	263
Oct		J	22	585	Oct	30	" 2936	89	890
	30	Cash	143	815		30	" 2937	89	510
Dec 1912	28	"	151	680	Dec 1912	28	" 3080	94	680
Jan	23	"	153	504	Jan	23	" 3189	97	504

Standard Oil Co
Grand Rapids, Mich

1912						1912					
Feb	26	To Cash	155	6	50	Feb	28	Chk No. 3245	98	6	50
Mar	29	" "	161	6	44	Mar	21	" " 3384	102	6	44
June	10	" "	171	7	28	June	10	" " 3606	110	7	10
							10	" " 3607	110		18

Standard Paper Co. Milwaukee Wis

1909					1909					
July 9	To	Cash	5	750	June 24	By	Vchr	2056	2	750
Aug. 27		"	13	180	Aug 10	"	"	" 2241	7	180
Sept 30	"	"	21	265	Sept 14	"	"	" 3372	11	265
Dec 9 1910	"	"	35	1042	Dec 8 1910	"	"	" 689	20	1042
Jan 29	"	"	45	589	Jan 28	"	"	" 895	26	589
Apr. 29	"	"	63	580	Apr 28	"	"	" 1281	37	170
								" 1282	37	410
July 29 1911		Cash	81	500	July 29 1911	"	"	" 1621	47	500
Apr 26		"	117	500	Apr 26	"	"	" 2362	70	500
Dec 28 1912		"	149	500	Dec 28 1912	"	"	3081	94	500
Feb 26		"	155	100	Feb 28	"	"	3246	98	100

Toledo Plate & Window Glass Co
Toledo Ohio

1909					1909					
July	15	To Cash	5	914 17	June	23	By Vchr No 53	✓		3550
"	27	" "	7	9072		24	" " " 64	2		2250
"	31	" "	7	5800		30	" " " 78	3		9072
					July	12	" " " 117	3		931
Aug	27	Cash	13.	1745	Aug	9	" " " 234			1745
Aug	31	Cash	15	369	Aug	30	" " " 315			369
Sept	30	"	21.	31	Sept	22	" " " 409	12.		31
Oct	21	"	25.	1184		30	" " " 437	13		1184
Oct	29	"	27.	7534	Oct	28	" " " 547	16.		1372
						28	" " " 548	16.		4713
						28	" " " 549	16.		240
						29	" " " 561	16.		1209
Nov	24	Cash	33	312	Nov	10	" " " 629	18		312
Dec 1910	30	"	39	5640	Dec 1910	29	" " 790	22		5640
Jan	14	"	43	587	Jan	13	" " 852	25		587
Oct	25	"	95	1290	Oct	25	" " 1886	55		1290
Nov	19	"	97	453	Nov	9	" " 1955	57		453
July 1912	22	"	175	3100	July 1912	22	" " 3657	112		3100

Grand Rapids Wood Finish Co
Grand Rapids Mich

1909						1909					
					165						
July	9	To Cash	5		79 09	June	23	By Vchr No 52	2		1320
July	31	" "	7		1320	July	6	" " " 96	3		8074
Aug	27	" "	13		155	Aug	2	" " " 193	6		500
Sept	30	" "	21		1877	"	9	" " 235	7		575
						"	10	" " 238	7		220
							24	" " 266	8		155
						Sept	14	" " 368	11		582
Oct	21	Cash	25		595	Oct	6	" " 484	14		645
Nov.	10	"	29		1220		20	" " 501	15		595
	24	"	33		1227	Nov.	10	" " 599	17		1220
							23	" " 635	18		582
Dec	9	Cash	35		795	Dec	8	" " 692	20		795
	23	"	39		645		22	" " 755	22		645
1910 Jan	14	"	43		1252	Jan	13	" " 856	25		657
							13	" " 857			595
Mar	11	Cash	55		45	Mar	10	" " 1070	32		45
	25	"	57		145		25	" " 1109	33		145
Apr.	29	"	63		1752	Apr.	28	" " 1280	37		1752
May	25	"	67		2525	May	24	" " 1410	41		2525
June	10	"	73		1812	June	9	" " 1459	43		1812
	28	"	75		344		27	" " 1526	44		344
July	29	"	81		720	July	29	" " 1623	47		1020
	29	"	81		1020			" " 1624	47		724
Oct	25	"	95		95	Oct	25	" " 1885	55		95
Nov	29	"	97		2640	Nov	25	" " 1966	58		645
							25	" " 1991	58		1995
Dec	23	Cash	101		235	Dec	43	" " 2037	61		170
							23	" " 2040	61		65
1911 Jan	26	Cash	105		2100	Jan	16	" " 2126	63		75
							16	" " 2127	63		2025
Feb	24	Cash	109		1405	Feb	24	" " 2208	66		1405
		"	109		925		24	" " 2226	66		925
Mar.	24	"	113		1971	Mar.	21	" " 2301	68		638
							21	" " 2301	68		1333
May	10	Cash	121		700	May	10	" " 2436	73		450
								" " 2437	73		450
July	28	Cash	131		625	July	27	" " 2678	80		625
Sept	19	"	137		2605	Sept	18	" " 2815	85		787
								" " 2816	85		718
								" " 2817	85		1100
Oct	30	Cash	141		150	Oct	30	" " 2935	89		150
Dec	6	"	149		230	Dec	6	" " 3037	93		230

Grand Rapids Wood Finishing Co.,
Grand Rapids, Mich.

1912					1912				
Jan	23	To Cash	153	2169	Jan	23	Check No. 3187	97	2169
Mar	21	" "	161	1099	Mar	21	" " 3349	101	1099
apr	9	" "	163	1731	apr	8	" " 3414	104	1731
	17	" "	163	1105		8	" " 3435	104	1105
June	10	" "	171	1350	June	10	" " 3607	110	1350

Roddis Lumber & Veneer Co
Marshfield Wis

1909						1909					
July	15	To Cash	5		21996	June	23	By Vchr No 51	2		21996
July	19	To Vchr 137			155	July	12	" " " 115	3		5760
Aug 1910	16	" Cash	11		14437		26	" " " 141			8832
Oct 1911	31	"	95		4864	Oct 1911	31	" " " 1905	56		4864
Jan	16	"	105		4425	Jan	16	" " 2100	63		4425

Conrad, Parsons & Co. Ludington Mich

1909						1909					
July	9	To Cash	5		325	June	22	By Vchr No	49	2	325
Aug	27	" "	13		170	Aug	2	" "	705	6	170
Sept	9	" "	17		157	Sept	9	" "	347	11	157
Oct 1910	7	" "	23		310	Oct 1910	6	" "	481	14	310
July	8	" "	79		285	July	5	" "	1558	46	285
Aug	10	" "	85		285	Aug	5	" "	1670	49	285
Sept	9	" "			425	Sept	9	" "	1764	52	425
Dec 1911	10	" "	101		1118	Dec 1911	9	" "	2011	60	1118
Jan	16	" "	105		360	Jan	16	" "	2100	63	360
Feb	24	" "	109		475	Feb	24	" "	2214	66	475
Apr.	10	" "	117		1321	Apr.	10	" "	2344	70	1321
May	8	Sale No.	6046		180	May	10	" "	2442	73	960
	10	" "	121		960	June	30	" "	2570	77	3,840
June	30	" Cash	125		3,680						
Aug	8	" "	133		740	Aug	9	" "	2726	82	740
Aug	25	Sales No	6919		95	Oct	30	" "	2940	89	1745
Oct	30	" Cash	143		1650						
Nov	9	" "	145		906	Nov	9	" "	2975	91	906
Dec	9	" "	149		780	Dec	9	" "	3043	93	780
Dec 1912	30	" "	151		750	Dec 1912	30	" "	3138	95	750
Feb	6	" "	155		388	Feb	6	" "	3224	98	388
May	31	" "	167		1800	May	7	" "	3523	107	1800
June	22	" "	173		750	June	20	" "	3633	111	750
July	22	" "	175		1365	July	22	" "	3656	112	1365

Wm Frankfurth Hdwr Co.
Milwaukee Wis

1909						1909							
July	27	To Cash	7		13 50	June	15	By Vchr	No 45	✓		11 35	
							23	"	" " 50	✓		1 75	
							24	"	" " 63	✓		40	
Nov	24	Cash	33		207	Nov	23	"	" " 639			207	
Dec 30		"	39		179	Dec 29		"	" " 788	22		179	
Jan	26	"	105		79	Jan	16	"	" 2130	63		79	

Carrom Archarena Co.

Ludington Mich.

1909					1909					
July	31	To Cash	7	46105 941	June	21	By Vchr No 44	2		478
						24	" " " 58	2		351
						28	" " " 73	2		122
					July	1	" " " 86	3		10482
						16	" " " 129	4		125
						21	" " " 159	5		34172
						28	" " " 177	5		1316
Aug	31	Cash	15	23670	Aug	4	" " " 228			107
						10	" " " 242			589
						24	" " " 260	8		6430
						30	" " " 291	9		7072
						30	" " " 292	9		8595
						31	" " 310	9		877
Sept	30	To Cash	21	32856	Sept	14	" " " 373	11		569
						22	" " " 418	12		804
						22	" " " 419	12		12641
						30	" " " 428	13		8386
						30	" " " 429	13		4298
						30	" " " 430	13		36
						30	" " " 431	13		6122
Oct	29	Cash	27	61865	Oct	6	" " " 474	14		52410
						6	" " " 475	14		168
						6	" " " 476	14		101
						20	" " " 505	15		1282
						28	" " " 543	16		881
						28	" " " 544	16		7023
Nov	30	Cash	32	74766	Nov.	10	" " " 590	17		2190
						10	" " " 591	17		2604
						10	" " " 592	17		3626
						10	" " " 593	17		754
						10	" " " 594	17		235
						10	" " " 605	18		52410
						23	" " " 643	19		7023
						23	" " " 644	19		204
						30	" " " 671	19		569
						30	" " " 672	19		4425
						30	" " " 670	19		726
					Dec	8	" " " 685	20		2061
						8	" " " 686	20		52410
						8	" " " 687	20		7023
						22	" " " 756	22		204
						22	" " " 757	22		378
							Forwarded Page 345			62076

Henry Dirstou's Sons
Washington and Jefferson Sts. Chicago

1909				1909					
Sept 15	To Cash	19	228	Aug 24	By vchr.	259	8		228
Nov 24	" "	33	802	Nov. 10	"	" 604	17		802
Dec 30	" "	39	150	Dec 8	"	" 694	20		150
				1910					
Feb 22	" "	51	1545	Feb 10	"	" 956	28		995
				10	"	" 957	28		550
Apr 29	Pack	63	177	Apr 2	"	" 1212	35		177
May 14	"	67	705	28	"	" 1290	37		705
Aug 10	"	85	320	Aug 5	"	" 1675	49		320

American Seating Co.
215 Wabash Ave., Chicago

1909					1909				
Sept	30	To Cash	21	813	Aug	24	By vchr. 265	8	813

Tussky White & Coolidge
Chicago Ill

1909						1909					
July	9	To Cash	5		7 15/44	June	21	By Vchr No 43	12		52
"	15	" "	5		52	July	6	" " " 94	3		759
July	27	" "	7		11 25/90	July	20	" " " 140			812
							22	" " " 142			403
Aug	27	Cash	13		26 34	Aug	2	" " " 202			1908
						"	9	" " " 233			26
							24	" " 257			700
Aug	31	Cash	15		10 25	Aug	30	" " 307	9		72
							30	" " 308	9		450
							30	" " 309	9		503
Sept	15	To Cash	19		9 20/98	Sept	14	" " 366	11		1018
Sept	30	" "	21		520		22	" " 420	12		520
Oct	29	" "	27		11 95	Oct	20	" " 497	15		893
							20	" " 498	15		302
Nov	10	Cash	29		19 94	Nov.	10	" " 620	18		1277
							10	" " 621	18		717
Nov	24	Cash	33		306		10	" " 628	18		306
Dec	23	"	39		26 91	Dec	22	" " 743	21		240
							22	" " 744	21		2451
Dec	30	Cash	39		65 11	Dec 1910	29	" " 789	22		6511
Jan	14	"	43		2405	Jan	13	" " 861	25		340
	29	"	45		1160		13	" " 862	25		2065
							28	" " 904	26		1160
Feb	10	Cash	49		217	Feb	10	" " 954	28		1406
	26	"	51		1015		10	" " 955	28		767
							25	" " 997	29		100
							25	" " 998	29		915
Mar	11	Cash	55		620	Mar	10	" " 1076	32		620
	25	"	57		2054		10	" " 1106	32		242
							25	" " 1107	33		1531
							25	" " 1108	33		281
Mar	30	Cash	59		1434		30	" " 1148	34		156
								" " 1149	34		750
								" " 1150	34		433
								" " 1151	34		95
Apr	28	Vchr #1292	37		411	Apr	13	" " 1233	36		1424
Apr.	15	Cash	61		1424	May	5	" " 1331	39		268
May	25	"	69		1 36 1911		5	" " 1332	39		28
							5	" " 1376	40		151
							24	" " 1415	41		100
		To page 287						To page 387			

La Bar and Rickhoff
Ludington, Mich.

1909					1909					
Sept	15	To Cash	19	18580	Aug	24	By vchr. 275	8		18580
Sept	30	" "	21	101650	Sept	22	" " 410	12		70064
						22	" " 411	12		31586
Oct	21	Cash	25	142992	Oct	6	" " 478	14		31411
						20	" " 508	15		36710
						20	" " 509	15		34678
						20	" " 510	15		40193
Oct	29	Cash	27	30075	Oct	28	" " 541	16		30075
Nov.	8	"	29	34074		28	" " 542	16		34074
	9	"	29	42193	Nov	9	" " 579	17		42193
	9	"	29	42401		9	" " 560	17		42401
Dec	9	"	35	45313	Dec	8	" " 688	20		45313
	30	"	39	28507		29	" " 798	23		28507
May	31	"	69	21169	May	31	" " 1438	41		21169

Lucky White and Coolidge
Chicago Ills 69-71 N. Lake St -

1910					1910					
May	31	Cash	69	318	May	14	Vchr	1429	41	72
							"	1430	41	100
							"	1431	41	146
June	10	Cash	73	409	June	9	"	1462	43	409
	28	"	75	744		29	"	1536	45	413
						29	"	1537	45	331
July	21	Cash	79	1247	July	20	"	1596	47	826
						20	"	1597	47	421
July	29	Cash	81	89	July	29	"	1625	48	89
Aug	31	"	85	833	Aug	30	"	1701	50	457
						30	"	1702	50	330
						30	"	1703	50	51
Oct	12	Cash	93	1927	Oct	12	"	1828	54	520
	25	"	93	107		12	"	1829	54	1407
						25	"	1879	55	107
Oct	31	Cash	95	473	Oct	31	"	1907	56	473
Nov	9	"	97	1,696	Nov	9	"	1935	57	533
	19	"	97	1042		9	"	1936	57	501
						9	"	1937	57	162
						19	"	1958	58	1042
Dec	20	Cash	101	718	Dec	23	"	2038	61	718
	30	"	101	1876		30	"	2066	61	1238
						30	"	2067	61	638
1911					1911					
Jan	16	Cash	105	313	Jan	16	"	2101	63	183
	31	"	105	1456		16	"	2102	63	130
						31	"	2146	64	1436
						31	"	2147	64	20
Feb	10	Cash	109	208	Feb	9	"	2173	65	208
	24	"	109	395		24	"	2203	66	350
						24	"	2204	66	45
Mar	21	Cash	113	1411	Mar.	21	"	2265	67	1081
	31	"	115	1637			"	2266	67	200
							"	2267	67	130
							"	2308	69	1629
							"	2309	69	03
Apr.	26	Cash		827	Apr.	26	"	2365	70	927
						26	"	2366	70	725
May	31	Cash	121	397	May	31	"	2476	74	291
						31	"	2477	74	106
					June	30	"	2571	77	118
							"	2572	"	51
							"	2573	"	180
									Bal	349

Lusky White & Coolidge
69-71 N. Lake St

1911				1911				
June 30	By Cash	127	188		Amt Fwd			349
				June 30	By Vchr No	2594	77	88
					" " "	2575	77	184
					" "	2604	78	667
July 28	By Cash	131	1759	July 27	" "	2675	80	93
					" "	2676	80	1666
Aug 16	" "	133	2630	Aug 9	" "	2736	82	2630
31	" "	135	1968	31	" "	2780	83	1968
Sept 29	" "	139	245	Sept 29	" "	2858	87	33
					" "	2859	57	65
					" "	2860	57	147
Oct 10	To Cash	141	396	Oct 9	" "	2893	88	396
30	" "	143	305	30	" "	2933	89	305
Nov 9	" "	145	689	Nov 9	" "	2978	91	689
Dec 28	" "	149	547	Dec 28	" "	3086	94	547
Dec 30 1912	" "	151	215	Dec 30 1912	" "	3128	95	215
Jan 31	" "	153	1771	Jan 30	" "	3198	97	1771
Feb 28	" "	155	190	Feb 28	" "	3254	99	190
Mar 9	" "	159	958	Mar 9	" "	3301	100	89
					" "	3302	100	164
					" "	3303	100	705
apr 9	To Cash	163	1701	apr 8	" "	3416	104	1701
29	" "	165	792	29	" "	3454	105	792
May 20	" "	167	1411	May 21	" "	3539	108	1411
June 10	" "	171	213	June 10	" "	3601	110	213

Jewell Belting Co. 167 N. Lake St. Chicago Ill

1909				1909			
July 9	To Cash	5	286	June 21	By Vchr No 42	2	286
Sept 15	" "	19	345	Aug 24	" " 273	8	345
Oct 21	Cash	25	1011	Sept 30	" " 439	13	1011
Dec 30 1910	"	39	278	Dec 8 1910	" " 695	20	278
Jan 29	"	45	914	Jan 28	" " 897	26	914
Apr. 29	"	63	286	Apr. 28	" " 1273	37	286
June 28	"	75	3590	June 27	" " 1520	44	2826
				27	" " 1521	44	264
1911				1917	" " 1532	45	500
Mar. 30	Cash	115	536	Mar 30	" " 2311	69	536
July 31 1912	"	131	513	July 31 1912	" " 2699	81	513
Jan 23	"	153	11304	Jan 23	" " 3186	97	11304
Mar 16	"	159	3931	Mar	" " 3321	100	3931

A. Ludwig New York N.Y.

1909				1909			
July 15	To Cash	5	2700	June 21	By Vchr No41	2	1575
				24	" " " 62	2	1125
Sept 9	To Cash	17	1004	Sept 8	" " " 332	10	1024
Oct 29	" "	27	598	Oct 28	" " " 546	16	598
Dec 30 1910	" "	39	950	Dec 29	" " " 787	22	950
Feb 26	" "	51	2127	Feb 26	" " 1017	30	2127
Mar 30	" "	57	39		" "		39
Apr. 15 1911	" "	61	42	Apr. 13 1911	" " 1234	36	42
Feb 24	" "	109	34	Feb 24	" " 2206	66	34
Apr. 10	" "	117	1945	Apr. 10	" " 2341	70	1945
May 10	" "	121	106	May 10	" " 2432	73	15
31	" "	123	4989	30	" " 2433	73	91
				31	" " 2472	74	111
					" " 2473	74	3847
June 30	Cash	127	35	June 30	" " 2576	77	35
Sept 29	"	139	214	Sept 29	" " 2861	87	214
Nov 29	"	145	78	Nov 21	" " 3018	92	78
Dec 28 1912	"	149	1377	Dec 28 1912	" " 3082	94	1377
Jan 13	"	153	2215	Jan 13	" " 3149	96	2215
Feb 6	"	155	1100	Feb 6	" " 3226	98	1100
Apr 17	"	163	3078	Apr 8	" " 3437	104	3078
June 10	"	171	1156	June 10	" " 3603	110	1156
July 23	"	175	241	July 23	" " 3690	112	241

The Cadillac Veneer Co. Cadillac Mich

1909					1909				
July	15	To Cash	5	24.96	June	19	By Vchr No 39	2	24.96

United States Gear Co
Milwaukee Wis

1909						1909						
July	31	To Cash	7		87 90 30	June	15	By Vchr	33	1		43 80
						July	28	" "	174	5		44 40

The Steams Light and Power Co.
Ludington Mich

1909					1909					
July	15	To Cash	7	12697	June	24	By Vchr No 57	2		850
						30	" " " 75	2		11847
Aug	16	To Cash	13	25295	July	7	" " " 148	4		75
						26	" " " 165	5		1020
						27	" " " 170	5		510
										1605
					Aug	2	" " " 187	6		23690
Sept	9	To Cash	17	23851	Sept	8	" " " 337	10		23851
Oct	7		23	31221		9	" " " 342	10		2140
						9	" " " 343	10		1530
										3670
					Oct	6	" " " 460	14		1380
						6	" " " 463	14		26171
Nov	9	Cash	29	28170	Nov	9	" " " 577	17	✓	28170
Dec	9	"	35	27448		10	" " " 587	17	✓	2380
	15	"	37	2380	Dec	8	" " " 697	20	✓	27448
Dec 1910	30	"	39	27788	Dec	29	" " 819	23		27788
Jan	9	"	49	29214		29	" " 821	23		40
Mar	11	Cash	55	37488	1910 Jan	10	" " 950	28		29214
					Mar	10	" " 1097	32		3060
						10	" " 1073	32		27178
						10	" " 1074	32		2210
Apr	5	Cash	61	28378	Apr.	2	" " 1213	35		2700
						2	" " 1213	35		25678
May	9	Cash	67	32635	May	5	" " 1335	39		27220
						5	" " 1336	39		5415
June	10	Cash	73	24723	June	9	" " 1455	43		24723
July	8	"	79	23573	July	5	" " 1563	46		23573
Aug	10	"	85	22231	Aug	5	" " 1676	49		22231
Sept	9	"	89	23675		30	" " 1717	50		6120
	12	"	89	1313	Sept	9	" " 1760	52		24963
	26	"	89	6120		9	" " 1761	52		25
Oct	7	"	93	23056	Oct	7	" " 1818	54		23056
Nov	9	"	97	25254	Nov	9	" " 1929	57		25254
Dec 1911	10	"	101	29979	Dec	9	" " 2017	60		29979
Jan	10	"	105	30244	1911	30	" " 2071	61		30244
Feb	10	"	109	29744	Feb	9	" " 2170	65		29744
Mar	9	"	113	27549	Mar	9	" " 2251	67		27549
Apr.	10	"	117	28301	Apr.	10	" " 2347	70		28301
May	10	"	121	26200	May	10	" " 2443	73		26200
June	10	"	125	28209	June	10	" " 2538	76		28209
July	10	"	129	27579	July	10	" " 2620	79		27579
Aug	8	"	133	25299	Aug	9	" " 2725	82		25299
Sept	8	"	137	24245	Sept	8	" " 2800	85		24245

The Stearns Light & Power Co
Ludington, Mich

1911					1911					
Oct		To Cash		23779	Oct	9	by chk no	2898	88	23779
Nov	9	" "	145	27161	Nov	9	" "	2980	91	27161
Dec 1912	9	" "	149	27048	Dec	9	" "	3044	93	27048
Jan	10	" "	153	28336	1912	28	" "	3113	95	28336
Feb	6	" "	155	26334	Feb	6	" "	3227	98	26334
Mar	9	" "	159	27075	Mar	9	" "	3309	100	27075
apr	9	" "	163	25801	apr	8	" "	3418	104	25801
May	31	" "	167	26399	May	7	" "	3519	107	26399
June	10	" "	171	24711	June	10	" "	3608	110	24711
July	2	" "	175	21498	July	2	" "	3649	112	21498
	23	" "	"	12606		23	" "	3668	"	12606

The Steams Salt & Lbr Co.
Ludington Mich

1909					1909					
July	15	To Cash	5	1030 67605	June	14	By Vchr	No 32	1	204.85
						24	" "	" 59	2	15480
						29	" "	" 74	2	32670
Aug	16	To Cash	11	778 51409	July	13	" "	" 125	4	17546
Sept	15	" "	19	693 47630 10 70 5 10	"	23	" "	" 160	5	15404 3 29 50
					"	26	" "	" 164	5	18937 5 18 87
					Aug	4	" "	" 210	6	15319
						6	" "	" 226	7	300
						7	" "	" 230	7	300
						24	" "	" 274	8	17347
						24	" "	" 286	8	1800
					Sept	8	" "	" 335	10	13557
Oct	15	To Cash	23	35328		14	" "	" 374	11	19087
						14	" "	" 375	11	300
						30	" "	" 438	13	600 19 98 7
					Oct	6	" "	" 461	14	11183
						6	" "	" 462	14	3558
						6	" "	" 479	14	600
Nov	15	Cash	30	46645	Oct	20	" "	" 506	15	600
						20	" "	" 507	15	29700
						28	" "	" 539	16	300
						28	" "	" 540	16	16045
Dec	15	Cash	37	15876	Nov.	10	" "	" 588	17	600
						23	" "	" 632		15276
1910 Jan	14	Cash	43	93609	Dec	8	" "	" 683	20	30316
						8	" "	" 684	20	39474
						29	" "	" 785	22	300 10 00 9
					1910 Jan	13	" "	" 865	25	300
						13	" "	" 866	25	23129
						13	" "	" 867	25	90
Feb	10	Cash	49	31164	1910 Jan	28	" "	" 905	26	31164
	22	"	51	1750	Feb	22	" "	" 990	29	1750
Mar	30	"	59	19603	Mar	10	" "	1067	31	31009
	15	"	57	30474		26	" "	1118	33	19603 5 06 3
	30	Vchr # 1080	32	535 506 2		30	" "	1158	34	31386
Apr	15	Cash	61	58317	Apr	2	" "	1217	35	26931
June	15	"	73	95016	May	24	" "	1366	40	23250
						24	" "	1367	40	300
						24	" "	1368	40	17709
					June	9	" "	1456	43	23290
						9	" "	1457	43	805
						9	" "	1458	43	2966

The Stearns Salt and Lbr. Co.
Ludington, Mich
1910

July	15	Cash	79	3836	June	23	Vchr #	1509	44	300
						23	"	1510	44	300
						27	"	1533	45	2020
						27	"	1534	45	1344
Aug	16	Cash	85	5244	Aug	5	"	1667	49	2950
	31	"	85	6361		5	"	1668	49	3394
						30	"	1704	50	5431
						30	"	1705	50	1896
						30	"	1706	50	1634
Sept	26	Cash	89	2876	Sept	26	"	1775	52	2876
Oct	8	"	93	4373		30	"	1813	53	4373
Oct	31	Cash	95	1392	Oct	29	"	1900	56	1392
Nov.	19	"	97	15005	Nov	9	"	1939	57	6800
						9	"	1940	57	5056
						9	"	1941	57	1274
						9	"	1943	57	1875
Nov	29	Cash	97	15625	Nov	25	"	1987	58	15625
Dec	23	"	101	10728	Dec	9	"	2019	60	10728
1911	30	"	103	20200	1911	30	"	2064	61	20200
Jan	16	"	105	300	Jan	16	"	2107	63	300
	31	"	107	15504		16	"	2121	63	15504
Feb	10	"	109	27007	Feb	9	"	2172	65	27007
Mar.	6	"	113	32349	Mar.	6	"	2229	67	32349
	9	"	113	26585		9	"	2244	67	26685
	30	"	115	22212		21	"	2262	67	22081
						21	"	2263	67	19318
						25	"	2304	69	300
						25	"	2305	69	25413
						25	"	2307	69	5100
May	16	Cash	121	27021	May	16	"	2451	73	27021
	17	"	121	14952			"	2452	73	14952
	20	"	121	79273		24	"	2457	73	35195
				11305		24	"	2458	73	16248
						24	"	2459	73	27830
						31	"	2471	74	11305
June	10	Cash	125	61410	June	10	"	2539	76	30020
	16	"	125	44483		16	"	2540	76	31390
	24	"	125	60475		16	"	2549	76	44483
	30	"	127	47989		20	"	2553	76	39700
						20	"	2554	76	20775
							"	2605	78	31889
							"	2610	78	16100

Stearns Salt & Lbr. Co
Ludington Mich

1911					1911				
July	10	By Cash	129	35559	July	10	By Vouchers	2621	79	35559
	13	" "	129	15631		10	" " "	2646	79	15631
July	28	" "	131	30000	July	28	" " "	2694	81	30000
Aug	8	" "	133	30043	Aug	9	" " "	2731	82	28000
	8	" "	133	27500			" " "	2732	82	2043
	29	" "	133	19416			" " "	2733	82	27500
						29	" " "	2749	83	2122
							" " "	2750	83	27294
Sept	2	To Cash	137	22506	Sept	2	" " "	2782	85	22506
	8	" "	137	44612		8	" " "	2793	85	44612
	9	" "	137	47174		9	" " "	2802	85	47174
	11	" "	137	49491			" " "	2803	85	23232
	19	" "	137	18785			" " "	2804	85	26259
						18	" " "	2808	85	18785
Oct	16	Cash	141	35551	Oct	9	" " "	2904	88	176
	24	"	141	35590			" " "	2905	88	20380
							" " "	2906	88	14895
						20	" " "	2928	89	35590
Nov	10	To Cash	145	19700	Nov	9	" " "	2988	91	19700
	14	" "	145	25896			" " "	2990	91	25896
	21	" "	145	30663		21	" " "	3014	92	30663
	21	" "	145	23673			" " "	3026	92	23673
Dec	9	" "	149	68009	Dec	9	" " "	3065	93	38430
	20	" "	149	42246		9	" " "	3066	93	29579
						9	" " "	3072	93	24552
							" " "	3073	93	17694
Feb	3	To Cash	155 ✓	48600	Dec 1912	30	" " "	3134	95	15675
	19	" "	155 ✓	12165	Feb	5	" " "	3220	98 ✓	48600
	28	" "	155 ✓	50646		6	" " "	3236	98 ✓	12165
Mar	4	" "	159 ✓	46961		28	" " "	3243	98 ✓	29616
	7	" "	159 ✓	41798		28	" " "	3244	98 ✓	2030
	9	" "	159 ✓	16608	Mar	4	" " "	3289	100 ✓	46961
	11	" "	159 ✓	9799		7	" " "	3293	100 ✓	41798
	20	" "	159 ✓	58719		9	" " "	3299	100 ✓	16608
							" " "	3314	100 ✓	3006
							" " "	3315	100 ✓	2294
							" " "	3316	100 ✓	4499
							" " "	3323	100 ✓	8003
							" " "	3324	100 ✓	12695
							" " "	3325	101 ✓	38021
							" " "	3330	101	10347
										318

Fwd

Fwd

Stearns Salt & Lbr Co
Ludington, Mich

1912						1912						
Mar	21	20 Cash	161	✓	59493	Mar	21	Uchr No 3331	101	✓	28403	
	26	" "	161	✓	53579			" " 3332	101	✓	20743	
	29	" "	161		15675			" " 3380	102	✓	53579	
	30	" "	161		20800			" " 3404	102		20800	
apr	5	" "	163		18765	apr	5	" " 3411	104		18765	
	23	" "	163		61129		8	" " 3441	104		33563	
							8	" " 3442	104		27566	
May	20	20 Cash	167		17026	May	20	" " 3531	107		17026	
	29	" "	169		24671		28	" " 3547	108		24671	
	31	" "	169		22493		31	" " 3580	109		22493	
June	10	" "	171		20878	June	10	" " 3594	110		20878	

E. T. Barnum Detroit Mich

1909						1909							
July	9	To Cash	3		909	June	12	By Vchr	31		1		633
							24	"	"	65	2		276
1910						1910							
Feb	10	Cash	49		1150	Feb.		"	"	928	49		1150

Illinois Zinc Co. Peru Ill

1909						1909					
June	21	To Cash	3		3287 102	June	21	By Vchr	No 9	1	3389
July	9	" "	5		174 05		19	" "	" 38	2	179
July	24	" "	7		2728 84	July	16	" "	" 130		2812
1910 Mar	25	" "	57		377	1910 Mar	10	" "	1099	32	377

E. C. Atkins & Co
Indianapolis Ind.

1909						1909					
July	9	To Cash	3		1510	June	15	By Vchr	30	1	1510
July 1910	27	" "	7		65	July 1910	27	" "	135	4	65
May	9	" "	67		936	Apr.	28	" "	1324	38	936
July	5	" "	79		873	July	5	" "	1557	46	876

Berry Bros Columbus Ohio

1909						1909					
July	9	To Cash	5.		3675	June	15	By Vchr No	36	1	3675
Nov 1910	10	" "	29		720	Oct	6	" " "	488	14	720
Jan	14	" "	43		2491	Dec 1910	31	" " "	851	24	2491
Feb	10	" "	49		6754	Feb	10	" " "	962	28	6754
	26	" "	51		648		25	" " "	995	29	648
1911 May	31	" "	143		7756	May	31	" "	2470	74	7756
July	10	" "	149		9365	July	10	" " Return	2624	79	6815
							10	" " "	2625	79	2550

Aluminum Goods Mfg Co
Newark N.J.

1909					1909				
July	9	To Cash	5	104 5096	July	1	By Vchr No 84	3	5200

Gregory Mayer & Thom Co
Detroit Mich

1909					1909				
July	9	To Cash	5	53 2587	July	6	By Vchr No 95	3	2640
1910 Jan	29	" "	45	125	1910 Jan	28	" " 896	26	125
Feb	26	" "	51	70	Feb	26	" " 1023	30	70
Mar	30	" "	59	85	Mar	26	" " 1123	33	85
1911 Mar.	30	" "	115	200	1911 Mar.	30	" " 2310	69	200
1912 Mar	21	" "	161	190	1912 Mar	21	" " 3348	101	190

Indianapolis Lock Co

Indianapolis Ind.

1909						1909					
July	27	To Cash	7		2025	July	15	By Vchr	127	4	2025

Engine Dietzgen & Co

Chicago Ill

1909						1909					
July	31	To Cash	7		257	July	17	By Vchr	132	4	257
Nov 1910	24	" "	33		384	Nov 1910	10	" "	602	17	384
Feb	22	" "	51		544	Jan	28	" "	923	26	544
May	25	" "	62		57	May	24	" "	1411	41	57
Aug 1911	10	" "	85		109	Aug 1911	5	" "	1672	49	109
May	31	" "	121		128	May	31	" "	2484	74	128

L. F. Grammes & Son
Allentown Pa

1909				1909				
July 31	To Cash	7	639	July 17	By Vchr	133	4	639
Apr. 5	" "	61	08	Apr 2	" "	1207	35	08
1911 Mar 24	" "	113	389	Mar. 13	" "	1299	68	200
				30	" "	1311	69	189
June 10	To Cash	145	645	June 10	" "	1541	76	381
					" "	1547	76	118
					" "	1543	76	146
1912				1912				
Jan 23	To Cash	153	189	Jan 23	" "	3183	96	189
June 10	" "	171	1008	June 10	" "	3605	110	1008

Ihling Bros & Everard
Kalamazoo Mich

1909				1909				
Sept 30		J 1	1500	July 17	By Vchr	134	4	1500
Oct 1	Cash	93	180	Oct 1	" "	1837	54	180

S. A. Waterstreet Ludington Mich

1909					1909				
July 31	To Cash	9	650		July 14	By Vchr	No 161	5	650
Aug 27	"	13	1625		Aug 24	"	" 278	8	1625
Dec 30 1910	"	39	900		Dec 19 1910	"	" 794	23	900
Mar 11	"	55	900		Mar 10	"	" 1071	32	900
May 16	"	67	900		May 5	"	" 1360	39	900
June 28	"	75	900		June 27	"	" 1530	45	900
Oct 12 1911	"	93	800		Oct 12 1910	"	" 1838	54	800
Jan 16	"	105	750		Jan 16	"	" 2109	63	750
Oct 24	"	109	700		Oct 24	"	" 2213	66	700
May 31	"	121	686		May 31	"	" 2478	74	686
July 28	"	131	650		July 27	"	" 2680	80	650
Oct 30 1912	"	141	750		Oct 30 1912	"	" 2934	89	750
Jan 23	"	153	900		Jan 23	"	" 3185	97	900

American Carving & Mfg Co. Grand Rapids Mich

1909					1909				
Sept 30	To Cash	21	75		Aug 2	By Vchr	194		75

The Safety Emery Wheel Co. Springfield Ohio

1909				1909				
Aug 13	Cash	13	867	Aug 2	By Vchr	195	6	867
Nov. 15 1910	"	30	268	Nov 10 1910	"	" 603	17	268
Apr. 29	"	63	27	Apr 28	"	" 1227	37	27
June 28 1911	"	75	63	June 27	"	" 1524	44	63
July 13	"	129	268	July 10	"	" 2639	79	268

Marshall Field & Co Chicago

1909				1909				
Aug 27	Cash	13	261	Aug 2 1910	By Vchr	No 196	6	261
Oct 22 1912	"	51	275	Jan 28 1911	"	" 903	28	275
Mar 7	"	159	6005	Mar 7	"	" 3291	100	6005

Industrial Iron Works
Ludington Mich

1909					1909					
Aug 27	Cash	13		100	Aug 2	By Vouc		6		100
Sept 9	To Cash	17		672	Sept 9	" "	No 346	11		672
Oct 7	" "	23		512	Oct 6	" "	" 483	14		512
Nov 10	" "	29		100	Nov 10	" "	" 600	17		100
Dec 9	" "	35		50	Dec 8	" "	" 693	20		50
1910 Jan 11	" "	43		60	Dec 31 1910	" "	" 848	24		60
Feb 10	" "	49		3304	Feb 10	" "	" 958	28		3304
Mar 11	" "	55		535	Mar 10	" "	" 1066	31		535
May 9	" "	67		120	May 5	" "	1334	39		120
June 10	" "	73		350	June 9	" "	1461	43		350
Sept 26	" "	89		2175	Sept 26	" "	1783	52		2175
Oct 12	" "	93		1022	Oct 12	" "	1839	54		897
					12	" "	1840	54		125
Dec 1911 10	Cash	100		110	Dec 1911 9	" "	2016	60		110
Feb 10	"	109		200	Feb 9	" "	2159	65		200
Mar 9	"	113		274	Mar 9	" "	2249	67		274
May 10	"	121		125	May 10	" "	2441	73		100
							2449	73		25
July 13	To Cash	129		100	July 10	" "	2641	79		100
Aug 29	" "	133		200	Aug 29	" "	2754	83		200
		See page 335					forwarded to page			335

Ludington Plumbing Co
Ludington Mich

1909					1909					
Aug 27	Cash	13		190	Aug 2	By Vouc	198	6		190
Sept 9	To Cash	17		447	Sept 9	" "	348	11		447
Oct 7	" "	23		268	Oct 6	" "	482	14		268
Nov 10	" "	29		997	Nov 10	" "	597	17		997
Dec 8	" "	35		182	Dec 8	" "	696	20		182
1910 Nov 9	" "	97		490	Nov 9	" "	1928	57		490
Dec 1911 10	" "	101		90	Dec 1911 9	" "	2014	60		90
Feb 10	" "	109		112	Feb 9	" "	2161	65		112
Apr 10	" "	117		100	Apr 10	" "	2343	70		100
July 13	" "	129		86	July 10	" "	2636	79		86
Aug 8	" "	133		90	Aug 9	" "	2727	82		90
Sept 29	" "	139		90	Sept 29	" "	2857	87		90
Oct 30	" "	141		115	Oct 30	" "	2942	89		115
Nov 29	" "	145		84	Nov 21	" "	3019	92		84
Dec 1912 28	" "	151		780	Dec 1912 28	" "	3118			780
June 10	" "	171		314	June 10	" "	3597	110		314

W. S. Lockwood & Co New York

1909				1909				
Aug. 27	By Cash	13.	1875	Aug 5	By Vchr	212	6	1875
Dec 23	" "	39.	850	Dec 22	" "	754	22	850
Nov 9	" "	145	1500	Nov 9	" "	2982	92	1500

McMaster Carr Supply Co Chgo.

Aug 16	To Cash	11	100	Aug 6	By Vchr	229		100
Aug 27	" "	13.	106	24	" "	263		106
Oct 21	" "	25.	44	Oct 20	" "	499	.	44
Nov 24	" "	33	360	Nov 23	" "	638	18	75
				23		649	19	285
Dec 30	Cash	39.	80	Dec 29	" "	796	23	80
Jan 14	"	43	393	Jan 13	" "	859	25	100
				13	" "	860	25	293
Feb 26	"	51	315	Feb 25	" "	1006	29	315
Apr. 29	"	63	173	Apr 28	" "	1288	39	60
				"	"	1289	37	113
May 25	Cash	67	75	May 24	" "	1412	41	75
Sept 26	"	89	302	Sept 26	" "	1773	52	302
Nov. 29	"	99	184	Nov 25	" "	1961	58	184
Dec 23	"	101	120	Dec 23	" "	2039	61	120
Feb 24	"	109	553	Feb 24	" "	2212	66	553
Aug 29	"	133	420	Aug 29	" "	2753	83	420
Oct 10	"	141	1028	Oct 9	" "	2895	88	555
					" "	2896	88	349
					" "	2897	88	124

Chicago Machinery Exchange
1219-1227 Washington Blvd Chicago

Aug 16	T. Cash	11		300	Aug 1	By Vchr	227			300
Sept 15	" "	19		226	Aug 30	" "	298	9		226
Nov 29 1911	" "	99		708	Nov 25 1911	" "	1963	58		708
July 13	" "	129		1085	July 10	" "	2643	79		1085
Jan 31	" "	163		267	Jan 23	" "	3181	96		267
May 21	" "	167		120	May 21	" "	3538	108		120

American Blower Co.
Detroit Mich

1909 Aug 27	Cash	13		1200	Aug 10	By Vchr	240	7		1200
Nov 24 1911	"	33		850	Nov 23	" "	633	18		850
Apr 26	"	117		5101	Apr 26 1911	" "	2375	71		5101
Dec 28	"	149		1020	Dec 28	" "	3087	94		1020

Detroit Copper and Brass Rolling Mills
Detroit, Mich.

1909					1909				
Aug	27	Cash	13	4005	Aug.	24	By vchr.	258	4005

Trump Bros. Machine Co.
Wilmington, Del.

1909					1909				
Aug	27	Cash	13	446	Aug	24			446
Oct	29	"	27	91	Oct	29	By vchr No 557	16	91
1910					1910				
Jan	14	"	43	101	Jan	13	" " 855	25	101
Aug	31	"	85	133	Aug	30	" " 1698	50	82
						30	" " 1699	50	51
1911									
Sept	19	To Cash	137	256	Sept	18	" " 2818	85	256
Oct	10	" "	141	151	Oct	9	" " 2894	88	151
1912					1912				
Jan	31	" "	153	355	Jan	30	" " 0196	97	355
Mar	9	" "	159	201	Mar	9	" " 3312	100	201
Apr	29	" "	165	51	Apr	29	" " 3452	105	51

Dale Bros. Excelsior Co.
Grand Rapids, Mich

1909				1909			
Aug 27	Cash	13	421	Aug 24	By vchr. 268	8	421
Jan 14	"	43	504	Jan 13	" " 854	25	504
June 28	"	75	237	June 27	" " 1527	45	237
Nov 29	"	97	291	Nov 25	" " 1988	58	291
1911 June 30	"	125	276	1911 June 30	" " 2562	77	276
1912 May 21	"	167	280	May 21	" " 3540	108	280

Standard Excelsior Wrapper Co.
Appleton, Wis.

1909				1909			
Aug 31	Cash	15	1270	Aug 30	By vchr. No. 293	9	1270
Nov 24	"	33	1270	Nov 23	" " " 631	18	1270
Dec 23	"	39	1270	Dec 22	" " " 749	21	1270
1910 Feb 26	"	51	2540	1910 Feb 25	" " " 999	29	2540
Apr. 29	"	63	2540	Apr. 28	" " 1278	37	2540
July 21	"	81	2540	July 20	" " 1599	47	2540

Champion Paper Cutter Co.
Pegue, Ohio.

1909				1909			
Aug 31	Cash	15	225	Aug 30	By vchr. No. 296	9	225

Manhattan Rubber Mfg. Co.
103 Lake St, Chicago, Ill.

1909				1909			
Sept 30	To Cash	21	873	Aug 30	By vchr. No. 297	9	873

Grand Rapids Brass Co.,
156-166 Court St., Grand Rapids, Mich.

1909					1909				
Sept 15	To Cash	19		52	Sept 8	By vchr. 333	10	.	52
Oct 21	" "	25	.	675	Oct 6	" " 464	14	.	675

Chicago Wood Finishing Co.,
1210-1230 ~~259-277~~ Elston Ave., Chicago

					1909				
Sept 9	To Cash	17		1688 34	Sept 8	By vchr 336	10	.	1722
Oct 29	" "	27	.	228	Oct 28	" " 556	16	.	228
Dec 23	" "	39	.	740	Dec 22	" " 745	21		740
1910					1910				
Feb 10	" "	49		564	Feb 10	" " 959	28		564
Mar 25	" "	57	.	6322	Mar 10	" " 1097	32		5089
					10	" " 1098	32		1237
May 25	J	10		3465	May 23	Cash	68		3465

The J. C. Trager Paper Co.,
~~131-133 W. Washington St.~~ to 358-368 W. Ontario St. Chicago

1909					1909				
Sept. 15	To Cash	19		1180 24	Sept. 14	By vchr. No. 371	11.		1704
Jan 14	" "	43		1180	Jan 13	" " 853	75		1180
May 25	" "	67		1760	May 24	" " 1377	40		1760
Dec 10	" "	101		1138	Dec 9	" " 2013	60		1138
1911 Feb 24	" "	109		1064	Feb 24	" " 2405	66		1064
Apr. 26	" "	117		846	Apr. 26	" " 2364	70		846
July 10	" "	129		743	July 10	" " 2623	79		743
1912	" "	129		1078	1912	" " 2635	79		1078
Feb 26	" "	155		805	Feb 28	" " 3260	99		805

O. H. Hansen,
Chicago, Ill.

1909					1909				
Oct 15	To Cash	23.		187	Sept 23	Vchr. No 412	12.		187

Von Lengerke & Antoine

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275-277-279 Wabash Ave., Chicago

1909				1909				
Oct 21	Cash	25	3176	Sept 30	By vchr.	434	13	2401
				Oct 20	" "	511	15	775
Oct 29	"	27	3905	28	" "	537	16	1258
				28	" "	538	16	2172
				28	" "	545	16	475
Nov. 10	Cash	29	222	Nov. 9	" "	584	17	222
May 25	"	67	332	May 24	" "	1363	40	332
June 10	"	73	300	June 9	" "	1460	43	300
June 28	"	73	864	23	" "	1512	44	756
				27	" "	1519	44	108
July 29	Cash	81	225	July 29	" "	1622	47	225
Aug 31	"	87	837	Aug 30	" "	1708	50	714
				30	" "	1709	50	125
Oct 25	Cash	93	1330	Oct 25	" "	1882	55	1330
Nov. 19	"	99	1155	Nov. 19 25	" "	1962	58	1155
Apr 26	"	117	937	Apr 26	" "	2370	70	872
					" "	2371	70	65
May 10	Cash	121	77	May 10	" "	2431	73	77
31	"	121	677	31	" "	2485	74	677
July 13	"	129	575	July 10	" "	2645	79	575

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Montgomery Ward & Co.

Chicago, Ill.

1909				1909				
Nov. 10	Cash	29	268	Nov. 10	Vchr No 596		17	268
Nov. 19	"	97	288	Nov. 19	" "	1954	57	288
Feb 24	"	109	30	Feb 24	" "	2218	66	30

Foster, Stevens Co
Grand Rapids, Mich.

1909					1909					
Nov 21	Cash	33		3580	Nov 23	Vchr No	640	18		810
					23	"	" 641	18		2770
Dec 9	Cash	35	.	683	Dec 8	"	" 690	20		683.
30	"	39	.	7993	22	"	" 750	21		2565
					22	"	" 751	21		5428
1910 Jan 29	Cash	45		3129	1910 Jan 28	"	" 906	26		3129

Beecher Peck and Lewis
38-42 Woodbridge St., Detroit, Mich.

1909					1909					
Dec 9	Cash	35	.	5947	Dec 8	Vchr	#682	20		5947

Hadhams Oil Co
Milwaukee Wis

1909 Dec 23	Cash	39	375	1909 Dec 21	Vchr. No	748	21		375
May 25	"	67	375	May 24	"	1365	40		375
July 10	"	129	375	July 10	"	2627	79		375

Badger Nail Co
Milwaukee Wis

1910 Jet 26	Cash	51	1164	1910 Jet 25	By vchr*	996	29		1164
		" "	2463	Mar 10	"	" 1000	32		2221
				10	"	" 1001	32		2442
Mar 30	Cash	57	2059	30	"	" 1154	34		1958
					"	" 1155	34		101
Apr. 29	Cash	63	130	Apr. 28	"	" 1275	37		130
May 25	"	69	6749	May 24	"	" 1364	40		1132
				24	"	" 1416	41		2529
				24	"	" 1417	41		3088
June 10	Cash	73	215	31	"	" 1447	42		215
July 29	"	81	4598	July 29	"	" 1630	48		2430
					"	" 1631	48		2168
Aug 10	Cash	85	2091	Aug 5	"	" 1686	49		2091
31	"	85	184	30	"	" 1700	50		184
Oct 25	"	95	6365	Oct 25	"	" 1889	55		6365
Nov. 9	"	97	1332	Nov 9	"	" 1933	57		1332
19	"	97	401 850	19	"	" 1959	58		401
29	"	97	238	25	"	" 1965	58		238
	Fwd to page 341				Fwd page 341				

The Celluloid Co.
30 Washington Place, New York City.

1910					1910				
Feb 26	Cash	51		750	Feb 26	By vchr # 1018	30		750

Moon Desk Co., Muskegon, Mich

1910					1910				
June 30	Cash	75		750	June 27	By Vchr # 1525	44		750

Curtis-Leger Oil Co.

1910					1910				
June 28	Cash	93		6668	June 27	By Vchr #1531	45		6668

Paragon Oil & Supply Co.

1910					1910				
Aug 10	Cash	85		774	Aug 5	Vchr #1671	49		774
1912 Mar 9	"	159		729	1912 Mar 9	" N. 3306	100		729

Spulley Steel Iron Co

1910				1910			
Aug 10	To Cash	85	6 16	Aug 5	Vchr #1677	49	6 16
1911 July 28	" "	131	5 80	1911 July 27	" No. 2673	80	5 80
Dec 30	" "	151	8 00	Dec 30	" 3129	95	8 00

Samuel J. Shiner & Sons

1910				1910			
Aug 31	Cash	85	3 35	Aug 30	Vchr #1713	50	3 35
1911 June 30	"	145	3 35	1911 June 30	" 4564	77	3 35

Fairbanks-Frey Eng. Co.
Milwaukee, Wis.

1910					1910				
Sept 9	Cash	89		198	Sept 9	Vchr 1764	57		198

Oshkosh Excelsior Wrapper Co.
Oshkosh, Wis.

1910					1910				
Sept 16	Cash	89		1994	Sept 16	Vchr 1777	57		1994
Dec 10	"	101		1767	Dec 19	" 2007	60		1767
Mar. 21	"	113		1896	Mar 21	" 2470	68		1896
May 31	"	121		1947	May 31	" 2475	74		1947
Aug 16	"	133		1925	Aug 9	" 2735	82		1925
Oct 20	"	141		1859	Oct 20	" 2921	89		1859
1911 Feb 26	"	155		2104	Feb 28	" 3250	99		2104
Mar 21	"	159		1750	Mar 21	" 3334	101		1750
apr 29	"	165		1981	apr 29	" 3455	105		1981

G. H. Jones Lbr. Co

1910						1910							
Nov	19	Cash	97		18135	Nov	19	Vchr *	1960	58		18135	
Dec	8	Cash	101		535	Dec	8	"	2001	60		535	

Berry Bros.
Detroit Mich

1900						1900							
Sept	9	Cash	89		4684	Sept	9	Vchr No	1763	52		4684	
1911 Oct	10	"	141		1370	1911 Oct	9	"	2891	88		1370	
	20	"	141		6695		20	"	2920	89		6695	
Dec	28	"	149		2253	1911 Dec	28	"	3090	94		2253	
1912 apr	29	"	165		2363	1912 apr	29	"	3461	105		2363	
May		"	27		1062	May	10	Cash		166		1062	

W. Channon Company

1911					1911					
May	10	Cash	171	386	May	10	Chk No	1476	73	13
							" "	1477	73	85
							" "	1478	73	47
							" "	1479	73	117
							" "	1430	73	119
July	13	Cash	179	337	July	10	" "	1637	79	337
Dec.	28	"	151	298	Dec.	28	" "	3114	95	298
1912					1912					
Jan	23	"	153	520	Jan	23	" "	3182	96	520
Apr	17	"	163	466	apr	8	" "	3436	104	466
May	21	"	167	97	May	21	" "	3537	108	97

J. E. Bolles Iron & Wire Works

1911					1911					
June	10	By Cash	145	1435	June	5	By Chk No.	1545	76	1435

Advance Machinery Co

1911					1911				
June 30	By Cash	145		357	June 30	By Vchr. No 1559	76		357

Bostwick-Braun Co

1911					1911				
June 30	Cash	145		1139	June 30	By Vchr No 1567	77		455
						" " 1568	"		684

Billings-Chapin Co

1911						1911					
July	13	By Cash	129		1339	July	10	By Cash No	2647	79	1339
Aug	29	" "	133		455	Aug	29	" "	2748	83	455
Oct	30	" "	143		1327	Oct	30	" "	2939	89	1327

Vermont Marble Co Cleveland, O.

1911						1911					
July	10	By Cash	129		300	July	10	Cash No	2648	79	300
Aug	29	" "	133		660	Aug	29	" "	2751	83	660
1912											
Jan	10	" "	153	✓	1467	Dec	28	" "	3092	94 ✓	688
	23	" "	153	✓	330		28	" "	3093	94 ✓	825
Mar	21	" "	161	✓	330		28	" "	3094	94 ✓	2792
May	9	" "	167	✓	1794 3792	1912 Jan	23	" "	3180	96 ✓	330
	20	" "	167		2860 6788	Mar	21	" "	3341	101 ✓	330
						May	7	" "	3520	107 ✓	144
							7	" "	3521	107 ✓	825 3925
							20	" "	3528	107	1100
							20	" "	3529	107	330
							20	" "	3530	107	1430 6788
June	22	Do Cash	173		660	June	20	" "	3632	111	660

Black Bros. McLy Co

191				191			
Aug 29	Cash	133	75	Aug 29	By Cash No 2756	83	75
1912 Mar 21	"	161	150	Mar 21	" " " 3347	101	150

Ludington Lbr. Co

191				191			
Aug 29	Cash	133	115	Aug 29	Cash No 2756	83	115
1912 Dec 28	"	149	120	1912 Dec 28	" " 3091	94	120
Feb 28	"	155	100	Feb 28	" " 3251	99	100

Detroit Twist Drill Co

1911					1911				
Sept	8	To Cash	137	505	Sept	8	Vchr No	2791 85	259
	19	" "	137	540		8	" "	2792 85	246
						18	" "	2813 85	540
1912					1912				
Feb	28	To Cash	155	167	Feb	28	" "	3252 99	167
Mar	21	" "	161	79	Mar	21	" "	3335 101	79
June	10	" "	171	296	June	10	" "	3598 110	296

Niagara Belting Dressing Co

1911					1911				
Nov	29	To Cash	145	637	Nov	21	By Vchr No	3017 92	637

McCullen Mchy Co

1911					1911				
Dec 28	To Cash	151		278	Dec 28	Vchr No. 3079	94		278
1912 Mar 29	" "	161		28 29	1912 Mar 21	" " 3385	102		28 29

Arguto Oilless Bearing Co

1912					1912				
Mar 29	To Cash	161		200	Mar 21	Vchr No. 3386	102		200

Pierce Mfg. Co.
Ludington, Mich

1912					1912				
apr	29	To Cash	165	681	apr	29	Vchr No 3456	105	681

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Fabrikoid Co. Newburgh N.Y.

1909							1909						
July	9	To Cash	3		7	16 84	June	15	By Vchr No 34	1		8	00

Henry Oserek, Fountain, Mich.

1909							1909						
Aug.	25	Cash	13.		26	921	Aug	24	By vchr. No. 276	8		26	921

Minnesota Mining & Mfg. Co Duluth, Minn.

1909							1909						
Aug	27	Cash	13.		4	95	Aug	24	By vchr.	269	8	4	95
July	29	"	81		10	5	July	29	" "	1629	48	10	5
Oct	31	"	95		8	77	Oct	29	" "	1899	56	8	77
1910							1910						
Jan	26	"	105		47	63	Jan	16	" "	2120	63	5	10
								16	" "	2124	63	42	53

S. L. Scherman & Co. Detroit, Mich

1909 Aug 27	Cash	13	21 24	1909 Aug 24	By vchr.	277	8	21 24
1910 Jan 29	"	45	31 19	1910 Jan 28	" "	924	26	31 19
Dec 30	"	103	25 55	1911 Dec 30	" "	2065	61	25 55
1911 Oct 31	"	143	28 55	Oct 31	" "	2960	90	28 55

Hardware Supply Co., Grand Rapids, Mich.

1909 Aug 31	Cash	15	3 75	1909 Aug 30	By vchr	No 295	9	3 75
1910 Jan 29	"	45	1 89	1910 Jan 28	" "	898	8	1 89

R. J. Anderson Ludington, Mich

1909 Aug 31	Cash	15	75	1909 Aug 30	By vchr.	290	9	75

Johnson Chain Co.
4401-4531 N. North Ave., Chicago

1909						1909					
Sept 30		To Cash	21		475	Aug 30		Vchr. No. 311	9		475
1910 Feb	21	" "	51		180	1910 Feb	10	" " 963	28		180
Mar	30	" "	57		283	Mar	26	" " 1122	33		283

Jacob Landis

1909						1909					
Oct	15	Cash	23		14290	Sept	30	By vchr. 433	13		14290
Dec	31	Cash	39		22450	Dec	22	" " 742	21		26709
	30	"	39		26709		29	" " 784	22		22450 ✓
Mar	30	"	57		61943	1910 Jan	13	" " 864	25		21459
	3	"	55		21459	Mar	26	" " 1119	33		33487
							26	" " 1120	33		28456

Crane Co.
Chicago, Ill.

Oct	21	Cash	25		6477	Sept	30	By vchr. 435	13		6477

Cadillac Office Supply Co = Successor - Earl L Maurer

successors to Albert E. Johnson & Co - Cadillac, Mich

1909						1909					
Oct	6	(Vchr) Cash	23		350	Oct 6	Vchr. No	480	14		350
1910 Apr.	15	Cash	61		360	1911 Apr	13	1238	36		360
1911 Mar	9		113		300	Mar 9		4446	67		300
1912 apr	7		163		300	apr 8		3433	104		300

Crowe Name Plate & Eng. Co
Chicago, Ill

1909						1909					
Oct	21	Cash	25		1268	Oct 6	By vchr No	487	14		1268

National Coal Co
Akron, O 1909

1909											
Nov	10	Cash	29		3947	Oct 28	Vchr No	535	16		3947
1910 Jan	14	"	43		4821	Dec 29	"	830	23		4821
Feb	26	"	51		5061	1910 Feb 26	"	1021	30		5061
Mar	30	"	57		4697	Mar 30	"	1157	34		4697
Dec 1911	30	"	103		4454	Dec 23	"	2041	61		4454
Feb	10	"	109		2893	Feb 9	"	2169	65		2893
Mar	9	"	113		2689	Mar 9	"	2247	67		2689
Sept	19	"	137		3517	Sept 18	"	2812	85		3517
	29	"	139		3366	29	"	2856	86		3366
Oct	20	"	141		2778	Oct 20	"	2917	89		2778
	30	"	143		2503	30	"	2943	89		2503
Nov	21	"	145		3069	Nov 1912 21	"	3008	92		3069

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H. Niebecker Co
Milwaukee, Wis

1909						1909							
Nov.	10	Cash	29		15	25	Oct.	28	Vchr No	536	16		15 25
Apr.	26	"	117		4	80	Apr.	26	"	1369	70		4 80
Dec.	28	"	149		4	82	Dec.	28	"	3078	94		4 82
May	20	"	167		8	12	May	21	"	3533	108		8 12

Morse Twist Drill & Machine Co
New Bedford, Mass

1909						1909							
Nov.	10	Cash	29		6	19	Oct.	20	By vchr	502	15		6 19
Apr	21	"	63		6	83	Apr.	28	"	1287	37		6 83

Heystek Canfield Co
Grand Rapids, Mich

1909						1909							
Oct	21	Cash	25		2	15	Oct	20	Vchr No	500	15		2 15
Feb	26	"	51		2	78	Feb	25	"	1003	29		2 78
Mar	25		57			61	Mar	25	"	1111	33		61
Sept	30	Cash	89		5	86	Sept	30	"	1815	53		5 86
Oct	1	"	93		2	75	Oct	1	"	1830	54		2 75
Dec 1912	28	"	149		27	56	Dec 1912	28	"	3089	94		27 56
Feb	28	"	155		2	61	Feb 1912	28	"	3248	98		2 61
May	20	"	167		30	17	May	21	"	3534	108		2 65
								21	"	3535	108		27 52

Diamond Paste Co
64 Hamilton St., Albany, N.Y.

1909 Nov	24	Cash	33		202	1909 Nov	23	Vchr No. 634	18		202
Aug	10	"	85		405	Aug	5	" " 1493	49		405

The Glidden Varnish Co
Cleveland, Ohio

1909 Nov	24	Cash	33		1406	1909 Nov	23	Vchr. No 637	18		1406

Gaithorpe Co
66 Sherman St., Chicago, Ill.

1909 Nov	24	Cash	33		150	Nov	23	Vchr No 647	18		150

Newman Clock Co.
1526 Wabash Ave., Chicago, Ill.

1909						1909						
Nov	24	Cash	23		260	Nov	23	Vchr. No	647	19		260
Jan 1912	31	"	105		263	Jan 1912	31	"	" 2151	64		263
May	31	"	167		260	May	7	"	" 3516	107		260

Alex McKillips
Harrisburg, Pa.

1910						1909						
Feb	10	Cash	49		765	Dec	29	Vchr No	793	23		4311
Mar	30	"	59		1775	Feb	10	"	" 985	29		2109

Loewenback and Sons
Milwaukee, Wis.

1909												
Dec	30	Cash	39		950	Dec	29	Vchr No	795			950

Baker, Vawter Co.
Tribune Bldg. Chicago, Ill.

1909 Dec	30	Cash	39	600	1909 Dec	29	Vchr No 797	23	600		

D. C. Stryker, Branch, Mich

1910 Jan	7	Cash	43	337 92	1909 Dec	29	Vchr No 835	24	124 19		
									213 73		

Chas. J. Hoffman
Cleveland, Ohio

1910 Jan	29	Cash	45	74 95	1910 Dec	31	Vchr #	847	24	74 95	
Apr.	15	"	61	30 17	Apr.	13	"	#1256	36	30 17	

Marshall Castello

1910						1910					
Jan	19	Cash	45		1134	Jan	18	Vchr # 908	16		1134
Dit	1	.	93		14143	Dit	1	. 1843	54		14143

Theo. H. Eaton & Son
Detroit, Mich.

1910						1910					
Jan	19	Cash	45		375	Jan	18	Vchr No — 917	16		375
1911 Mar	21	.	113		500	Mar	21	. . 1169	68		500
Sept	19	.	137		375	Sept	18	. . 1806	85		375

H. Abrahamson, City

1910						1910					
Jan	19	Cash	45		763	Jan	18	Vchr No 916	16		763

C. E. Mitchell, Ludington, Mich.

1910 Feb					53 93	1910 Jan	31	Vchr No 934	27	53 93	

Frank A. Foster Ludington, Mich

1910 Feb	22	Cash	51	140 50		1910 Feb	10	Vchr # 952	28	135 75	
							22	" # 992	29	78 75	
Mar	11	Cash	55	17 50		Mar	10	" # 1079	32	17 50	
1911	25	"	57	5 47		1911	25	" # 1114	33	5 47	
Jan	31	"	105	127 50		Jan	31	" 2150	64	127 50	
Feb	24	"	109	78 75		Feb	24	" 2210	66	78 75	
Mar.	24	"	113	61 25		Mar	25	" 2306	69	61 25	

Victor Miller, Branch, Mich R. F. D. #1

1910 Feb	10	Cash	49	83 90		1910 Feb	10	By Vchr # 953	28	83 90	

Phillip Gross Hwd Co Milwaukee, Wis

1910						1910					
Feb	26	To Cash	51		90	Feb	25	By Vchr # 1000	29		90

Filer Sons Filer, Pattz, Mich.

1910						1910					
Feb	10	Cash	49		174 65	Feb	10	Vchr # 967	28		174 65

Loring Coes Co Ltd Worchester, Mass.

1910						1910					
Feb	26	To Cash	51		507	Feb	25	Vchr # 1005	29		507
May	25	" "	67		1245	May	24	" 1413	41		1245
July	8	" "	79		1734	July	5	" 1560	46		1374
							5	" 1561	46		360
Oct	25	Cash	95		693	Oct	25	" 1881	55		693

Watson A. Brown Rochester, N.Y.

1910						1910					
Oct 26	Cash	51		375		Oct 26	Vchr #	1027	30		375
Oct 31	"	95		375		Oct 29	"	1901	56		375
1911 July 13	"	129		375		1911 July 10	"	2644	79		375

Columbia Novelty Co. 1410 N. Eight St., St. Louis, Mo.

1910						1910					
Mar 11	Cash	55.		130		Mar 10	Vchr	#1065	31		130
Apr. 29	"	63		185		Apr. 2	"	#1209	35		185
May 31	"	69		360		May 24	"	1428	41		360
Jan 26	"	105		210		Jan 16	"	2125	63		210
Apr 26	"	117		300		Apr. 26	"	2367	70		300

F. H. French Lumber Co. Battle Creek, Mich.

1910						1910					
Mar 11	Cash	55.		22596		Mar 10	Vchr #	1068			22596

Revere Rubber Co.
168 Lake St., Chicago

1910						1910					
Mar	25	Cash	57		753	Mar	25	Vchr #1112	33		753
Apr.	5	"	61		391	Apr	2	" 1210	35		105
							2	" 1211	35		286

American Wood Working Machinery Co.
Rochester, N.Y.

1910						1910					
Mar	30	Cash	57		290	Mar	26	Vchr #1124	33		290

Hanchett Swage Works
Big Rapids, Mich

1910						1910					
Mar	30	Cash	57		118	Mar	30	Vchr #1155	34		118

Mayer & Lowenstein 164 Water St New York City

1910 Apr 15	Cash	61		350	1910 Apr 2	Vchr #1206		35		350
1911 Nov 9	"	145		750	1911 Nov 9	"	No. 2984	91		750
Dec 26	"	155		4402	Dec 28	"	" 3255	99		4402
June 10	"	171		4445	June 10	"	" 3600	110		4445

Dowle Prtg Co

1910 May 25	Cash	67		800	1910 May 24	Vchr #1373		40		800

Milwaukee Prtrs Roller Co

1910 May 14	Cash	67		90	1910 May 14	Vchr #, 375		40		90

H. D. Allen Mfg. Co.

1910					1910				
June 10	Cash	73		60	June 9	~~Cash~~ Vchr #	14634		60
July 29	"	81		640	July 29	Vchr # "	16266	48	640

New Britain Machine Co.

1910					1910				
June 28	Cash	75		317	June 27	Vchr #	15203	44	317
Oct 22	"	93		25	Oct 25	"	18.77	55	25
1911					1911				
Oct 20	"	141		770	Oct 20	"	2918	89	151
					20	"	2919	89	619

Grand Rapids H. Screw Co.

1910					1910				
July 8	Cash	79		293	July 5	Vchr No	1566	46	293

Frank Edgar Co.

1910						1910							
July	8	Cash	79		1 76	July	5	Vchr No 1567	46		1 76		
Aug	31	"	87		1 77	Aug	30	" " 1710	50		1 77		
Dec	10	"	101		3 42	Dec	9	" " 2031	60		3 42		
1911 July	31	"	131		3 57	1911 July	31	" " 2698	81		3 57		

W. B. Smith Machine Co.

1910						1910							
July	29	Cash	81		2 30	July	29	Vchr # 1628	48		2 30		

Hickert Roofing Supply Co.

1910						1910							
July	29	Cash	81		4 85	July	29	Vchr # 1628	48		4 85		

Lansing Wheelbarrow Co

1910						1910					
Aug	31	Cash	87		11 70	Aug	30	Vchr # 1697	50		11 70

A. W. Andrews Co

1910						1910					
Oct	22	Cash	93		33 78	Sept	26	Vchr # 1806			33 78
1912 Mar	30	"	161		16 64	1912 Mar	30	" 3403	103		16 64

Dyspo Mercantile Agency

1910						1910					
Oct	25	Cash	93		58 4	Oct	25	Vchr # 1878	55		58 4

Otis Elevator Co

1910							1910							
Oct	17	Cash	90		775		Oct	25	Vchr No 1880	55		775		Nov

Grand Rapids Wood Carving Co

1910							1910							
Oct	25	Cash	95		407		Oct	25	Vchr # 1890	55		407		Nov

Matthiessen & Hegeler Zinc Co

1910							1910							
Oct	31	Cash	95		5398		Oct	31	Vchr # 1906	56		5398		Dec
Dec 1911	13	"	101		3713		Dec 1911	9	" 7034	60		3713		June
apr.	16	"	117		6563		apr.	16	" 7363	70		6563		
June	30	"	145		5377		June	30	" 2560	76		5377		

Central Electric Co

1910						1910					
Nov.	19	Cash	97		59	Nov	9	Vchr No 1956	57		59

Mac C. Chamberlin Co., Dowagiac, Mich

1910						1910					
Nov	19	Cash	97		117	Nov	5	Vchr No 1986	58		117
1911 Oct	30	"	143		1500	1911 Oct	30	" " 2932	89		1500

Eagle Lock Co

1910						1910					
Dec	13	Cash	101		360	Dec	13	Vchr No 2035	61		360
1912 June	22	"	173		96	1912 June	20	" " 2634	111		96

Simon's Mfg. Co

1911						1911					
Feb	14	Cash	109	6	50	Feb	14	Vchr No	11166	6	50
June	30	"	145	16	15	June	30	" "	15661	77	16 15
July	18	"	131	5	30	July	17	" "	2674	80	5 30
1912 Mar	21	"	161	4	58	1912 Mar	21	" "	3338	101	1 40
								" "	3339	101	1 78
								" "	3340	101	1 40

Ault & Wiborg Company

1911						1911					
Mar.	24	Cash	113	4	50	Mar	21	By Vchr No	1300	4	50

The Draper Mfg. Co.

1911						1911					
apr	16	Cash	117	1	87	Apr.	26	Vchr No	1368	70	1 87

Berlin Machine Works

1911					1911						
Apr.	16	Cash	117	773	Apr.	26	Vchr No	1371	70	773	1
1912 Apr	9	"	163	100	1912 Apr	8	" "	3420	104	100	

Detroit White Lead Co

1911					1911						
May	10	Cash	121	1260	May	10	Vchr No	2438	73	1260	
Dec	28	"	151	1260	Dec	28	" "	3115	95	1260	

Pittsburg Plate Glass Co

1911					1911						
May	31	Cash	121	131	May	31	Vchr No	2479	74	81	
							" "	2480	74	150	
July	13	"	129	1500	July	10	" "	2638	79	1500	

Simplex Electric Heating Co

1911						1911					
July	28	By Cash	131		7 31	July	27	By Vchr No 2681	80		7 31

Samuel Bingham's Sons Mfg. Co

1911						1911					
Dec	28	To Cash	149		1 95	Dec	28	Vchr No 3084	94		1 95

Yahr & Lange Drug Co Milwaukee

1912						1912					
Jan	31	Cash	153		2 33	Jan	30	Vchr No. 3195	97		2 33

National Leather Mfg. Co

1912							1912						
apr	9	To Cash	163		4	50	apr	8	Vchr No 3415	104		4	50

Lansing Company

1912							1912						
June	22	To Cash	173		2	86	June	20	To Vchr No 3631	111		2	86

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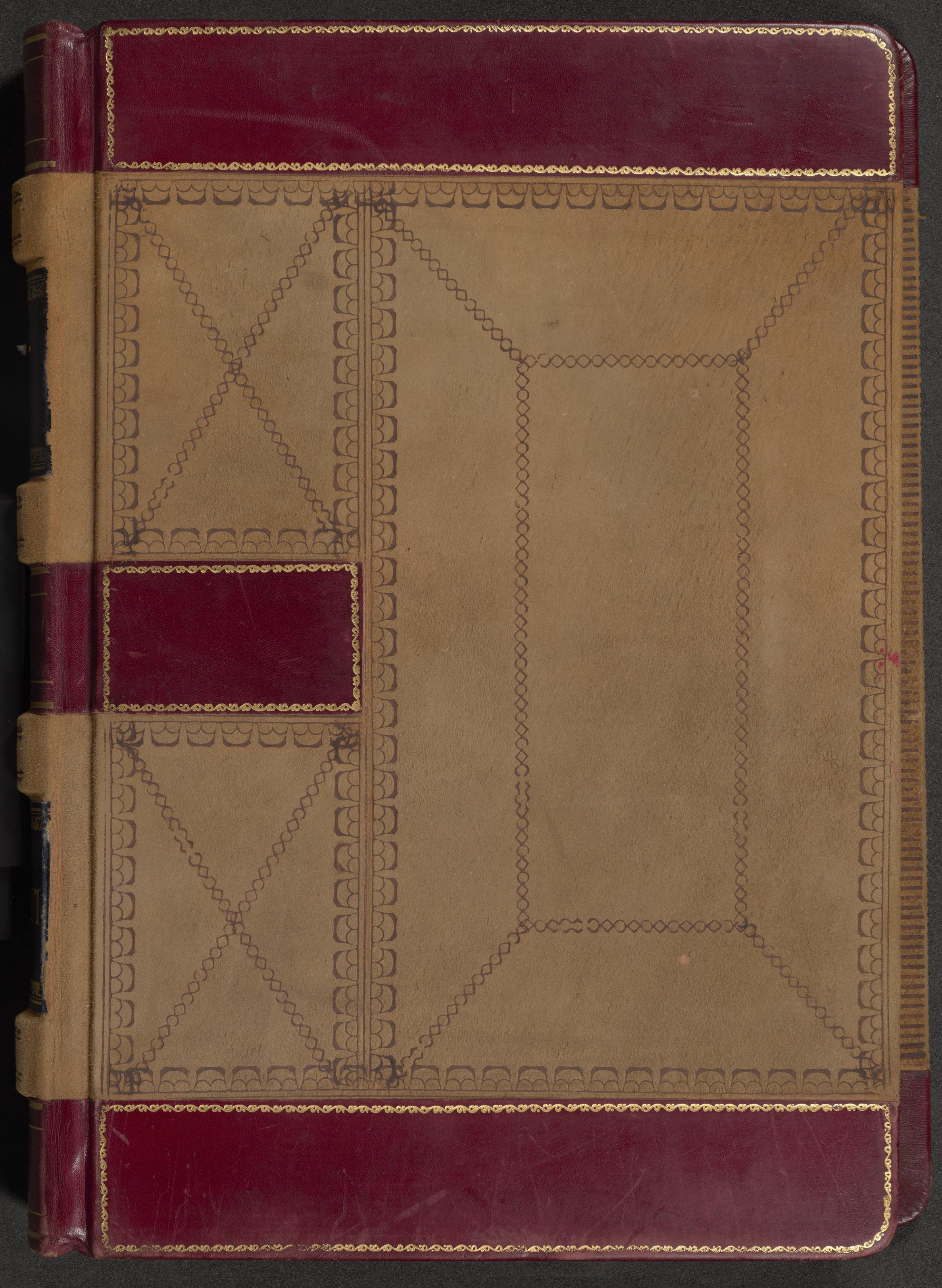
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