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

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AL

CO.

The H.G. Razall M'f'g Co.
MANUFACTURERS OF
RAZALL'S SECTIONAL FLAT OPENING BLANK BOOKS
MANUFACTURED UNDER LETTERS PATENT NO. 443,332
ISSUED TO H.G. RAZALL.
DECEMBER 23rd 1890.
MILWAUKEE,
WIS.

OUR BOOKS ARE USED THE WORLD OVER

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

· BANK OUTFITTERS ·

BLANK BOOK MAKERS,
OFFICE STATIONERS,
LITHOGRAPHERS,
PRINTERS.

No. 76180

MILWAUKEE, WIS.

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

USED THE RAZALL'S WORLDOVER

May 26- 1909

General Expense

			5.	199	66
J E Hamilton			5.	50	00
H P Hamilton			6.	33	33
H C Gorman			7.	25	00
A H Lohman			6.	10	83
A. Bartz			8.	8	00
Chas Krause			3.	7	50
D Cady			7.	7	00
Miss Anderes			2.	6	50
Elsie Dorpler			5.	5	00
Frank Kracha			9.	4	50
Harry Oesterich			9.	4	50
Albert Naidl			8.	3	50
Haller Marvin			9.	4	50
Minnie Heller	20.00		4.	4	00
Edna Crane	20.00		8.	3	50
Ozzie Vogehardt			1.	5	50
Chas Bladkey			3.	3	00
Isabelle Beth			3.	3	00
Haller Hamilton			8.	3	50
Howard Landrae			2.	2	00
Pay 40cc from June 1st — Grace Slater — Mart Apr	10.00				
May	35.00		9.	4	50
				199	66

J. Hammacher-	8.	17	00	
Mike Benkowski-	"	"	"	
Frank Wagler	4.	13	00	
Edw M Koch	4.	13	00	
A Bartz	4.	13	00	
Crane Fred -	4.	13	00	
Jno Smith	4.	13	00	
H. J. Hamilton	4.	13	00	
B. J. Schultz	4.	13	00	
Mrs. C. L Fawkes	4.	13	00	
H. C Case	4.	13	00	
Wages -	9.	69	30	
		203	30	8. 203 30

Interment Expense

H C Gorman	8.	35	00	
Mrs. P H. Shaw				8. 35 00
Wages	4.	13	00	
B J. Schultz				4. 13 00

May 27 Main Ex

J Hauenschek	9.	17727	
Jno Smith			6. 10833
Frank Kaufman			8. 8333
Wm Johannes			1. 10000
Henry Johannes			8. 8333
Dan Dreger			1. 5833
Jno Kurtz			4. 9166
Henry Fauken			3. 7500
Lee Hamilton			8. 8333
Wm Nienstedt			6. 6666
H C Lockwood			8. 8333
Guido Berger			8. 8333
Jno Delicke			3. 7500
A Clusen			3. 7500
Frank Bandrecht			6. 6666
Thos Ray			9. 4500
H. Tuckmeyer			2. 6500
Frank Maseler			8. 8333
Jno Hoffman			6. 6000
Leo Nitzel			5. 5000
Jacob Stumpf			3. 3000
Herman Lilpke			6. 6666
Jno Rudig			1. 5833
Ralph Scheuer			6. 6666
Peter Fiesler			8. 3500
Frances LeClair			6. 6000
			2. 2000

Kraemer Music Co

Railway Express

Walter Clarke	8.	12500	
			8. 12500

Chicago Express

Finch Clarke	8.	12500	
			8. 12500

H P Hamilton

Mrs H C Hamilton	3.	1650	
			3. 1650

Miss A Hamilton

	1.	4132	
J C Hamilton 21.82 8.00			3. 2982
H P Hamilton			2. 6500
Geo D Hamilton			5. 5000

	May 27	W. Hamilton 1 pipe		6.	15		
10833		H. Gowran 1 "		6.	15		
8333		N. Marvin 2 "		3.	30		
10000		Jos Hoffman 1 "		6.	15		
8333		A Batt 1 "		6.	15		
5833		Jno Smith 1 "		6.	15		
9166		Chas Krause 4 "		3.	57		
					1.62		
7500		H. Niedecken Co 5/19				8	107
8333		Gen Ex Telegram 25¢ & Express 30¢				1.	55
					1.62		
6666							
8333	28	Main Ex		8.	1934		
8333		Main a/c		4.	6610		
7500		Mach Shop				3.	8544
7500		March a/c					
6666							
4500		Walter Hamilton		2.	20		
6500		Gen Ex-				2.	20
8333		Stamps					
6000							
5000		Pac. Frt a/c		1.	820		
3000		Am. T. Fdy Co. Seattle	5/27			6	348
6666		do.	5/27			4	472
5833		Or memos.					
6666							
3500		Dental Sales.		4.	14737		
6000		Defference in dis Dentists Supply Co.	5/28			3	525
2000		1 #21 Mah. Cabt M.F. Patterson	5/28			1	14212
		Goods Rtd		3.	48		
12500		R. Liebman	26			3	48
		Gds never rec'd.					
12500		Chas Krause		9.	45		
		Onne Vschandt		9.	45		
		Gen Ex - Stamps				9.	90
1650							
		Dental Sales		2.	11000		
		Dr. H. G. Green				2	11000
2912		1 #5-8 Cal Cabt. Mahog. Ref					
650							
500		A.H. Lohmann		7.	52		
		Gen Ex - Rep				7.	52

May 30	Wm Lockwood		7.	250		
	Theo Nunnberger		7.	250		
	H. Franken		7.	250		
	H C Yonran		7.	250		
	H. Tegenmeyer		7.	250		
	H P Hamilton		7.	250		
	Wm Nienstedt		7.	250		
	Jno Delicce		7.	250		
	Guedo Berger		7.	250		
	Wm Johannes		7.	250		
	Ottie Vachandt		7.	250		
	Taufman Hamilton		7.	250		
	A Bach		7.	250		
	A. A. Wastege		7.	250		
	Herman Liepke		7.	250		
	J Hammacher		7.	250		
	Wages		3.	21000		
	Fuel a/c				7.	25000
	Railway Cash		3.	9849		
	Discount		6.	177		
	Johnson & Johnson	42			6	906
	S. S. White - Phila				9	7947
	Harrisburg Steel Works	242			3	1173
	J E Hamilton		7.	1978		
	A H. Lohman				7.	1978
	Dest on Note 5/13-04					
	Bees Ree - F. Weed Mfg Co		2.	17507		
	F. Weed Mfg Co				2	17507
	5/29 - 4 mo - 6%					
	Pac Frt a/c		2.	416		
	Pacific States F. Fdry.				2	416
	Cr memo 5/28					
	Dental Sales.		7.	647		
G.O. 20th Cent Table	Consolidated D Mfg Co 5/22				8	647

Railway Expense	6.	53133			
Walter Clarke	5.	17357			
Railway Freight	2.	83333			
Dock Expense	6.	5217			
Main a/c	1.	8614			
Railway Cash			2.	167654	
Railway Cash	7.	934			
Dock Ex- Ry Claim			2.	335-	
Main a/c " "			5.	599	
Aluminium Mfg Co.	7	25			
Aluminium Goods Mfg Co 276			7	25	

25000

906
7947
1173

1978

17547

416

647

June 1st - 1909

June 9	Chicago Sales		8.	307727	
	Sales a/c				8. 296207
	Dental Sales				9. 11520
	Chicago Cash		6.	285504	
	Chicago Sales				6. 285504
	Finch Clarke		4.	11020	
	A.S. Claunpitt		2.	11000	
	Gen Ex		2.	11729	
	H.P. Hamilton	27.25 - 45 - 25 - 3.00	8.	3095	
	Chgo Expense		2.	7427	
	Discount		8.	2942	
	Adv		6.	1500	
	Dis #2		8.	1016	
	Chicago Cash				4. 49729
1	Bills Payable - W+D Bank		1.	1000000	
	Bills Pay - W+D Bank				1. 1000000
	6 mos - 5% - dated 6/1 - Endd by JE+ -				
	Two Rivers N.W. Co. Pine a/c		1	325000	
	Bills Pay				1. 325000
	6/1 - 4 mos - No. Dest - after Insp. Thomas Pine not proving satisfactory this note to be returned				
	Bills Rec - Metropolitan Pkg Co		9.	24939	
	Bills Rec - Metro Pkg Co				9. 24939
	5/28 - 09 - 60 days -				
	Walter Morgan		3.	12	
	Gen Ex - Stamps				3. 12
	The Pilot - Lady Nilem	278	9.	09	
	Gen Ex Stamps				9. 09
	A.H. Lohman.		2.	56	
	Dent Expense		3.	138	
	Gen Ex - Stamps				4. 194
	A.H. Lohman		4.	22	
	Gen Ex "				4. 22

Chicago Mchy Exchange
Fix. P. Basement

1 - Houston 4" 2 Sided Molder Complete 30.00
1 - Superior Inv. Corner Mch - Complete with Saws - 40.00
2 - Shurlevant - 30" Fans @ 20.00 40.00
1 - Garden City - 14" Fan 8.00
2 - 10 Gal - Contact Gene Healer Copper Kettle }
1 - 5 " " " " " " } 10.00
1 - Wilhelby - Rugg - Richardson 30 Circular
Resaw with C. Shaft 40.00
2 - Wood Frame Rack Clamps @ 5.00 10.00
1 - 44" Wheel Heavy Band Saw - Wood Rim Wheels
Iron Table - Resaw Attachment 50.00
1 - Wood Frame Table - Iron Drum Sander 5.00
Over Saw 5/6 - 09.

8 . 733 00
8 . 733 00

2 HC Gannon
Interest
J E Hannillan
3 . 120 00
3 . 120 00

Main Ex
Walter Clarke
A A Marlett
9 . 68 40
1 . 26 74
8 . 41 66

5/15 - 6/1.

3 Dental Sales
P. A Kalcicker & Co
Allowance to make change Correct on Inv 4/16
1 . 6 67
1 6 67

4 Railway Cash
Discount
4 . 47 47
4 . 76
Jas D McDonald 8 17
M. Katzenbergen 3 561
Evening Tribune - Howell 6 09 465
S. S White D M Co 9 . 378

J Hannemacher
A H Lohmann
Gen Ex
2 . 02
2 . 119
4 . 121

Stamps

June 4	Jacob Stang		3.	30		
	Thos Ray		3.	30		
	Jos Hoffman		3.	30		
	Wm Weisted		3.	30		
	Fred Mueller		3.	30		
	A. A. Marlee		3.	30		
	Herman Reipke		3.	30		
	WC Lockwood		3.	30		
	H. Tennessen		3.	30		
	Jno Kurtz		3.	30		
	Kaufman		3.	30		
	Henry Johannes		3.	30		
	Wm Johannes		3.	30		
	Hackmacher		3.	30		
	Peter Fiersten		3.	30		
	F. Fauten		3.	30		
	D Dreger		3.	30		
	Jno Dreger		3.	30		
	Fuede Berger		3.	30		
	Wages -		8.	13760		
					2.	14330
	Accident Ins -					
	A Baeth		2.	20		
	AH Lohman		7.	16		
					9.	36
	Gen Ex					
	Railway Cash		1.	4132		
	United States Pkg Co - Brooklyn	121			1	2467
	Hoole Mch & Eng Co				6	357
	Union Stp Works	103			3	1308
5	H. P. Hamilton		1.	19		
	Gen Ex				1.	19
	Postage on Switch from Nelson Elec Co					
	A H Lohman		4.	40		
	Dept Ex		3.	365		
	Gen Ex				7.	403
	Postage					

June 5	Bees Rec				3.	21250	
		Chicago Sales					3. 21250
	Superior Pub Type Co - 5/22 - 6/15 - 6/0 -			312.60			
	" " " " 7/15 - "			312.60			
	" " " 5/14 - 4mo - 6/0			700.00			
	" " " 5/14 - 5" 6/0			800.00			
				21 25 70			
7	Yklem News Union				6.	150	
		Yklem Publ'g 5/12					6 150
	Transfer						
	Express Pub'g Co. Red Cats			206	1.	100	
		Discount					1. 100
	Credited in error						
	Central Chemical Co				3	30	
		Deadlet Ex					3. 30
	Credited in error						
	Chas Krause				2.	20.	
		Gen Ex					2. 20
	Package						
	A H Lohman				1.	64	
	Dead Ltr				9.	495	
		Gen Ex					1. 559
	Package						
8	R. S. Bradner - Dr. H. H. Cushing				6	6000	
		R. S. Bradner Co -				9	3600
		" " Spec a/c				6	2400
	3600 to be credited Reg a/c -						
	2400 " " " " " after the full amt						
	of Contract is paid -						
	Profit & Loss				8.	305	
		Jour Plg Co		131			8 305
	Atty Fees						

June 8	Dr. D. J. Allison Nov Specs Co. 12 notes - 5.00 each -		6	6000	6	6000	June 10
	Dr. J. F. Caldwell Nov Specs Co. 11 notes - 5.00 each -		1	5500	1	5500	
	Dr. F. M. Simons Nov Specs Co. 10 notes - 5.00 each		5	5000	5	5000	
	P. C. Ash - Paris M. E. J. Caeta Chgd our Rec 1/23 - 108 - to Caeta in error		4	4360	4	4360	
	Nov Specs Co Dr. D. J. Allison As per Allisons letter 6/1 09		3	237	3	237	
10	Dental Sales.		V.	48584			
	2 #58 Cabinets	Consolidated Dental Mfg Co	6/7		1	28900	
	2 #57 "				5	5900	
	1 #60 G.O. "R+R" Bench	Dental Specialty Co	6/7		3	3000	
	1 #41 G.O. Cabinet	Hettinger Bros Mfg Co	6/7		4	1210	
	1 #10 Turned bench	Johnson + Lund Phila	6/5		8	98	
	18 Spring holders	Pelton + Crane	6/1		1	46	
	5% extra on inv 3/2	Ritter Dental Mfg Co	6/3		7	9430	
	2 #14 Mahg Cabts	S. S. White Phila	6/7				
	As per credit memos.						
	Pacific Frt A/c		V.	4268			
		Am. T. Fdry Co. Portland	6/1		4	616	
		do. "	6/3		4	1912	
		" "	6/9		7	556	
		" San Francisco	6/7		6	276	
		" Los Angeles	6/7		8	296	
		Keystone T. Fdry	6/1		2	236	
		Pacific Printers Sup Co.	6/3		7	376	
	Per cr memos.						

June 10	F. Eggers L. & S. Co. Lumber a/c Heir ex memo 5/27/09	1	154	1.	154
	Pelton & Crane Mdse a/c Heir ex memo 6/7/09	9	3825	9.	3825
	Am. T. Fdry Co. Chgo. 6/4	6	132		
	Leland T Fdry St Louis 6/3	9	342		
	Pacific Printers Sup Co 6/3 Dis #2	7	880	4.	1354
	As per our bills				
	Profit & Loss Dr. J. A. Allen	9.	450	9	450
	J E Hamilton R. H. Buttinger 6/1	3.	885	3	885
	H. P. Hamilton R. H. Buttinger 6/1	6.	528	6	528
	J E Hamilton	2.	425		
	Mdse Ex	4.	175		
	Geo L Hamilton R. H Buttinger 6/1	9.	666	6	1266
	J E Hamilton Andrew Smith 6/2	4.	1021	4	1021
	H. P Hamilton M. G. Madsen Seed Co 5/27	8.	350	8	350
	Geo L Hamilton Von Lengerke & Antoine 6/4	6.	753	6	753
	A H Lohman Von Lengerke & Antoine 5/19	9.	135	9	135
	A H Lohman J C Dyson Co. 6/3	2.	200	2	200

June 10	J E Hamilton		8.	98		
		Wm Faust Furn Hdw Co 6/3			8	98
	Frank Kaufman		8.	67		
		Jno Maurer Gun Co 5/28			8	67
	J P Hoffman		5.	410		
		Geo B. Carpenter 5/20			5	410
	A H Lohman		8.	179		
	Block		7.	349 ✓		
	Hages		5.	59		
	Wan a/c		8.	134		
		Lucky White & Co 5/17			1	721
	Tubbs Esp a/c		1.	2665		
		H. Neidecken Co 6/5			1	2665
	Books					
	Chicago Express		3.	120		
		Shea Smith Co 6/3			3	120
	Cash Book					
	Cir Adv		5.	4316		
		H M Van Hoesen Co 5/5			8	116
		Forle Ply Co 5/20			6	4200
	Railway Express		7.	5240		
		Gugler Litho Co 5/20			7	5240
	Letter Heads					
	Fix. Office - 1st Floor		3.	52500		
		Burroughs Add Mch Co 5/20			3	52500
	Adding Mch.					
	Jno Dickinson & Co. Cape Town		2.	1280		
	Frt.		1.	325		
		Am Exp Co 5/25			3	1605
	Jno Dickinson & Co. Rangoon		8.	800		
	Frt & c		2.	290		
		Am Ex Co 5/28			1	1090

	Block Room				
98		Mach Shop.			
		Mau & Ex			
		Mau & Ex			
62		E. Laquillm - Maquelo			
		Six 1st J. 6 Pulleys -			
	Mch. #153. -	" B 1st J. - Pulley 7.65 - Belt 4.32			
410		" a - Mch #10 - Belt			
		" B - 1st - Mch #153 "			
		" a - 2 Pulleys			
	Mch Shop Slips				
	Mau Ex		1.	29242	
				9.	5805
				5.	8528
				7.	6568
				5.	500
				5.	1157
				1.	2197
				5.	1499
				1.	2170
				8.	818
721		Wages			
	May				
2665	Fmcmcnt Exp -	2 Clothes Poles	5.	113	
	" "	7# Paint for Floors	7.	70	
		Mau & Ex			3. 183
120	Mau Ex		6.	96	
		Mau & Ex			6. 96
	Flower Stand for Conq Church -				
116	Mau & Ex		2.	32420	
4200		Mach Shop - 20 - Dust Br.			4. 24673
		" " Hdw for R.R. " Co			5. 437
		" " Shop #1361			3. 282
5240		" " 90 - #12 Truck Wh.			9. 5985
		" " Shop - #1384			2. 56
		" " " #1390			4. 895
		" " " #1380			2. 92
5250					
	Mau Ex -		5.	22046	
		Mach Shop - } Shop - #1235 -			6. 14406
		Mau & Ex }			4. 1066
		Mach Shop }			9. 504
1605		Mau & Ex } " #1243			3. 282
		Mch Shop }			9. 1404
		Mau & Ex } " #1237			2. 128
		Mach Shop }			5. 3416
1010		Mau & Ex } " 1239			2. 461
		Mau & Ex " 1230			1. 379

June 11 Mass Ex. — Mach Shop. — Mass a/c — Changing Fan + Duct Collector Old P.H. to Factory A. — Shop #1319 — 8 . 41660 — 4 . 36103 — 4 . 5557

Mass Ex — Mach Shop — Mass a/c — Repr Pump. Old Eng Room #1226 — V . 2765 — 8 . 539 — 3 . 2226

Mass Ex - 141.78 - Repr. Walls + New Grates New P.H. - 96.42 " " " " Old P.H. - Mach Shop. — Mass a/c #1184 — 6 . 23870 — 7 . 235-69 — 8 . 251

Fix C - North - 1st F. — Mach Shop — Mass Ex — Mass a/c — 1 . 106876 — 3 . 105105 — 9 . 567 — 7 . 1704

Shop #1322 One Reiectron Sectional Closing Clamp Carrier #371

Fix - E . 1 Battery Switch Bd. Shop - #1147 — Mach Shop — Mass a/c — 8 . 17549 — 2 . 16175 — 6 . 1374

House #1 - Water Pipe. — Mach Shop — Mass a/c — 7 . 106 — 4 . 85 — 3 . 21

Fix A - 2nd F. Changing Pantograph Mech — Mach Shop — Mass a/c — 1 . 6859 — 5 . 518 — 5 . 6341

Shop #1224

Mass a/c — 6 . 118365 -
Mass Ex — 7 . 9376
Stock Room — 4 . 127741

#63 to 83 Due -

June 9	Dent Exp			5.			
		Ritter D S Co.				5	5.00
	Cartage on Platinum goods						
	Mail Ex			7.	57.58		
	Mail Pc			6.	34.44		
		Mach				4.	92.02
	Adv.						
	Adv #2			1.	1405.80		
		Am I Fdrs Co. Gen Office				1.	81.45
		Barnhardt Bros & Spindler				5	35.48
		Natl P & I Co - Ny -				9	23.48
		" " Mexico				1	.52
		" " Havana				9	1.17
		" " Monterey				5	7.70
	Cr. Mems 6/9-09						
	Railway Cash			1.	.82		
	Discount			1.	.01		
		Edw Pengelly & Bro	154			1	.83
	Dent Exp			3.	2.73		
		Gen Ex				3.	2.73
	Stamps						
11	Waller Hamilton			2.	.20		
		Gen Ex -				2.	.20
	Stamps						
	Wages			1.	3.43		
		Iva R. Coal Co.				1	3.43
	B. J. Schultz						
	Railway Cash			4.	67.14		
		L. J. Fauconnier				3	30.54
		Rogers & Chase				7	5.20
		C H. Seaward & Co	232			8	26.40
	Am. I. Fdrs Co. N.Y.			9.	.90		
		Dis #2				9.	.90
	Per their cr memo 6/8/09						

June 15	Pac. Frt a/c				
	Am. T. Fdrs Co. Seattle 6/9		9.	1980	
	do " 6/10			1	244
	" Spokane 6/9			7	484
	" Los Angeles 6/8			5	716
	Keystone T. Fdry 6/12			4	400
	Pacific Printers Sup Co 6/12			8	08
				2	128
	As per cr memos				
	Dental Sales.		5.	572	
Error in inv 6/2	Consolidated Dent Mfg Co 6/12			7	25
12 Locks rtd	Marshall O'Brien Woolfen Co 6/12			8	197
Overchg in inv 6/1	W. F. Patterson D S Co 6/14			8	350
	Cr memos.				
	Pah. Cash.		9.	4878	
	Dr		2.	02	
	Conley Foil Co.	268		3	4800
	Newberg Daily News	274		8	80
	Pah Cash		6.	5010	
	Dr		3.	102	
	Sanford - Bennett	266		9 81	4050
	Rubber B B Co	42		9	1062
	Goods Rtd		5.	05	
	Am. T. Fdrs Co. Detroit			5	05
	Error in inv 5/28/09				
	Bills Pay: J. R. W. W. Co Contract # 5		2	110000	
	to 6		8	193400	
	Bills Pay. J. R. W. W. Co.			1.	303400
6/15 - 4 mo	no Int.				
22	Vermont Marble Co Chgo. 6/16		1	406	
	E B Estes Sons 6/17		4 1	100	
	Inland T. Fdry St Louis 6/17		5	95	
	Freight a/c			7.	601
	Pac. Frt a/c		9	180	
	Pacific Printers Supply Co			9	180
	Cr memo. 6/18/09				

June 22 Dental Sales

Error in bill of #66 Billings Marshall Dent Sup Co 6/1 — 1 . 15805
1 #14 Mahog / Wall
1 allen table bracket Dental Specialty Co 6/2 — 6 — 2625
1 #58 Rtd Hettinger Bros Mfg Co. 6/6 — 1 — 5680
— 3 — 7500
Cr memos.

Rah Cash — 5 . 16961
Dis — 3 . 165
S. S. White Phila — 8 — 17126

Dis — 8 . 80
S. S. White Phila — 8 — 80
As per our letter 6/1 0 9

Bills Payable — Bank Sheboygan — 5 . 500000
Bills Payable — 5 . 500000
6/16 — 6 mos 5% to take up note due 6/14

Egger L. S. Co — 4 — 310
Lumber a/c — 4 . 310
As per their cr memo 6/12

Inland Type Fdry St Louis — 8 . 1142
Dis #r — 8 . 1142
As per our bill 6/r

Great W. T. Fdry Omaha — 5 . 257
Dis #r — 5 . 257
Per our bill 6/7

Rah Cash — 9 . 936
R. Ross & Son — 272 — 2 — 848
Robert Weeks — 283 — 7 — 88

Bills Rec. — Superior R. T. Co. — 3 . 31260
Chicago Sales — 3 . 31260
7/22 — 8/15 — 6%

Wally Hamilton — 3 . 30
Gen Ex — 3 . 30
Stamps

June 22	Man Ex.			1.	7417		
		A Martell 6/1-6/15				9.	4167
		W. Clarke 6/1-6/15				1	3250
	Adv #2.			2.	416		
		Miller & Richard Winnipeg				2	416
	Pah. Cash.			6.	2319		
	Dis			6.	06		
		Florida Times Publ. Co	265			4	1300
		Danbury Medical Printing Co	275			3	300
		American Packing Supply Co	101			5	725
	Dental Ex			6.	150		
		Northwest Dental Supply Co				6	150
	Allowance on inv 5/15/09						
	Man Ex	Telegrams May.		9.	90		
	Dent "	" "		3.	543		
	G.S. Hamilton	" "		8.	170		
	J.E. Hamilton	" "		2.	605		
		Gen Ex				4.	1408
	Dental Sales.			3.	19200		
		Northwest Dental Supply Co				3	19200
	1 #14 Mahg - 1 #21 Mahg, trans to consgt a/c						
	Gen Ex.			3.	30		
		Jule Hamachek				3.	30
	As per Suettinger bill						
	Walter Hamilton			5.	50		
		Gen Ex				5.	50
	Tubbs Ex a/c			4.	11875		
		Gen Ex				4.	11875
	Pah Cash			4.	940		
	Dis			1.	19		
		E. Fleming	259			5	959

4167	June 22	Gen Ex				
				5.	32	
3250		W. D. N Printing Co	273		5	32
		Bills Rec Paul Overhage		9.	45 00	
		Paul Overhage	252		9	45 00
416		6/20 - 7/20 - 6%				
		Pub Cash		7.	2455	
		Dis		5.	50	
1300		Dumas Co	284		3	2505
300						
725		A H Lohman		2.	20	
		Gen Ex stamps			2.	20
150		F. J. Nimble & Co.		6	726	
		Frgt		1.	235	
		A. H. Post & Co. 6/21			9	961
		Cir Adv.		2.	2225	
		Fowle Ptg Co. 6/12			3	975
		" " " 6/10			8	1250
1408						
		J. E. Hamilton		8.	3050	
		Lt P. Hamilton		1.	1000	
19200		Gen Ex			9.	4050
		Frgt. Packing + Crating from Lockport				
		A H Lohman		1.	28	
30		Gen Ex stamps			1.	28
		Gen Ex		3.	39	
		Dis		1.	01	
50		Record Publ. House	255		4	40
		L. D. Caulk Dr Kelley		9	3150	
11835		L. D. Caulk D. S. Co			9	3150
		Cr memo 6/22/09				
		Adv #2		4.	13180	
959		Orland Ad Agy St Louis			4	13180

June 23	Dental Ex. A. G. Clampitt 31 das @ 11.00 Spec. 60¢			3.	40	70	3. 40 70
	W. N. D Printing Co Gen Ex Stamps		273	6		06	6. 06
	Man Ex Kirchheimer Bros Chgd Fgt in error			7.	23	20	7 23 20
	Hamilton & Kaufman Illinois Glass Co 6/15			6.	1	50	6 150
	J. E. Hamilton Industrial Instrument Co 6/9			4.	3	10	4 3 10
	G. S. Hamilton M. G. Madson Seed Co 6/11			6.	1	59	6 159
	Jos. Hoffman Palm, Fechteler Co 6/6			3.		48	3 48
	J. Smith			6.		825	
	J. E Hamilton			8.		413	
	Man Ex			7.		412	
	J. Hamachek Revere Rubber Co 6/9			6.		825	9 2475
	J. E. Hamilton F. P. Smith Wire & Iron Wks			1.	7	48	1 748
	J. E. Hamilton Two Rivers W. W. Co 6/1			8.	27	80	8 2780
	J. E. Hamilton Two Rivs W W Co 6/9			9.	12	60	9 1260
	J. E. Hamilton Welch Bros Motor Car Co 6/11			6.	15	00	6 1500

40170	J E Hamilton			2.	2450		
		5/25 Welch Bros Motor Car Co				2	2450
	H P Hamilton			4.	820		
06		Whitaker Mfg Co 6/4				4	820
	H P Hamilton			6.	780		
	Geo S "			4.	40		
		Von Lengerke + Antoine 6/10				1	820
2320	Tubbs Ex a/c			6.	60		
		Gen Ex				6.	60
	Chgd Gen Ex in error						
150	Frught			3.	75		
		Taggart Bros.	18			3	75
310	Bills Rec Taylor Bros			2.	4817		
		Taylor Bros.	35			2	4817
159	6/28 - 15/28 - 6%						
	Kirchheimer Bros.			1.	640		
48		Frgt a/c				1.	640
	Goods Rtd			8.	350		
		W. F. Faulkes	41			8	350
	Chgd in error						
2475	Scully Steel & Iron Co			8	80		
		Main Ex				8.	80
	Frgt						
748	E G Piper		291	4	04		
		Gen Ex				4.	04
2780	Stamps						
	A H Lohman			7.	16		
1260		Gen Ex				7.	16
	Stamps						
1500							

June 25 Frgt
E. B. Estes & Son
Frgt on shipment 5/3 — 7. 277 — 7 — 277

26 Pah Cash
Drs
S. S. White D. S. Co. N.Y. — 5. 4730; 6. 96 — 2 — 4826

Pah Cash
Drs
Commercial Stamp Co — 204 — 6 — 1131
S S White D S Co. Phila — 6 — 18600

H. G. Fitzgerald Spec a/c Dr. Wyscarver — B — 5700
H. G. Fitzgerald Reg a/c — 3 — 5700

Man Ex — 2. 2108
Man a/c — 3. 1452
Mach Shop — 5. 3560
Mach Shop book for May

J. Hanachek — 8. 1700
Frank Moeller — 4. 1300
Edw M Koch — 4. 1300
A. Baetz — 4. 1300
Fred Crane — 4. 1300
Jno Smith — 4. 1300
W J. Hamilton — 4. 1300
B J Schultz — 4. 1300
Mrs. C J Faulkes — 3. 1065
N C Case — 4. 1300
Wages — 2. 8588
Tenement Expense — 9. 21753

H. C Gowran — 8. 3500
Mrs P. H. Shaver — 8. 3500

Wages. — 4. 1300
B J. Schultz — 4. 1300

General-Expense		9.	198666
J.E. Hamilton		5.	50000
H.P. Hamilton		6.	33333
H.C. Gowran		7.	25000
A.H. Lohman		6.	10833
A. Baetz		8.	8000
Chas Hause		3.	7500
S.D. Cady		7.	7000
Martha Landres		2.	6500
Elsa Dochler		5.	2080
Frank Kracha		9.	4500
Harry Oestreich		9.	4500
Albert Naidl		8.	3500
Walter Marvin		9.	4500
Minnie Heller		4.	4000
Edna Crane		8.	3500
Orme Voshardt		1.	5500
Chas Sladky		3.	3000
S. Beth		3.	3000
Walter Hamilton		8.	3500
Howard Landres		2.	2000
Gracie Slater		4.	4000
Pah Expense	8. 12500		
Walter Clarke		8.	12500
Chgo Expense	8. 12500		
Finch Clarke		8.	12500
H P Hamilton	3. 1650		
Mrs H C Hamilton		3.	1650

Man Ex

9. 177327

J. Hamacheck		6.	10833
Jno Smith		8.	8333
F. Kaufman		1.	10000
Wm. Johannes		8.	8333
Hy Johannes		1.	5833
D. Dreger		4.	9166
Jno Kurtz		3.	7500
Hy Franken		8.	8333
Geo. S Hamilton		6.	6666
Wm Meinstedt		8.	8333
W. C. Lockwood		8.	8333
Guido Berger		3.	7500
Jno De Lille		3.	7500
A Clusen		6.	6666
F. Baubnecht		9.	4500
Tom Ray		2.	6500
H. Hummerer		8.	8333
F. Moseler		6.	6000
J. Hoffman		5.	5000
Leo. Fretzel		3.	3000
J. Strong		6.	6666
H. Leipske		1.	5833
Jno Rudie		6.	6666
Ralph Scheuer	40⁰⁰ from C, D & H	8.	3500
Peter Fierstein		6.	6000
Frances Le Clair		2.	2000

Fgt. a/c

B Amundsen	236	4.	175	4	175
as per fgt bill 5/24					
Rah Cash		6.	3921		
Worthington & Raymond				9	2916
E. C. Fuller & Co				6	1005
A. H. Lohman		8.	08		
Gen Ex stamps				8.	08

June 29 Keystone T. Fdry 3. 471
Dis 3. 471
Credited in error.

Am T. Fdrs Co. St Louis 6/22 9 252
do " " 6/24 8 602
" Mpls 6/22 3 111
" " 6/24 3 147
" San Fran. 6/24 9 2322
Inland T. Fdry St Louis 6/24 7 2023
St Louis Pttn Sup Co 6/24 3 660
Dis #2 6. 6117

Wm Frankfurth Hdwe Co. 8. 80
Man Ex 8. 80
Their cr memo 6/4

Dental Sales 9. 2196
1 Air cock Rtd A. P. Cary Dallas 6/28 4 40
Overcharge on # 38 Buffalo Dent Mfg Co 6/25 3 300
Error in invoice Dental Specialty Co 6/28 8 125
" " " Ritter Dental Sup House 6/24 3 1731
Cr memos

Keystone T. Fdry. 8 53
Goods Rtd 8. 53
Cr. twice in error.

Adv. #2 8. 14624
Keystone T. Fdry 8 14624

A. H. Lohman 2. 11
Gen Ex stamps 2. 11

Dis 2. 02
C. J. Krehbiel Co 278 2 02

J. E. Nott Co. Cr. Ledger 258 2 4511
J. E Nott Co. Dealers L 2 4511

Dis 9. 09
Tritteubach the Printer 285 9 09

June 30	Goods Rtd			8.	53		
		Gen Ex stamps				8.	53
	Ldr. a/c			2.	1280		
		F. Kaufman				2.	1280
	Pah Cash			8.	4400		
		P. A Kolliker & Cie				8	4400
	Int & Dis			2.	11		
		Gen Ex				2.	11
	J E. Hamilton	L D. Telephone		4.	310		
	G S. Hamilton	do		7.	70		
	S. L Cady	"		9.	45		
	H C Goudan	"		6.	15		
	H P. Hamilton	"		13.	75		
	F. Kaufman	"		3.	30		
	Jos Hoffman	"		6.	15		
		Gen Ex				2.	560
	Bills Rec H. C Hansen			1.	208303		
		H C Hansen				1	208303
	6/28 – 1/28/09		700 00	6%			
	6/28 – 1/28/10		700 00	6%			
	6/28 – 7/28/10		683 03	6%			
	Pah Cash			6.	4992		
	Dis			1.	82		
		Geo. H. Marsh	270			9	540
		White Dental Mfg Co Phila				6	3877
		The Raud Co	152			4	720
		Hubel & Sailer	227			6	492
	Wages			6.	240		
		Raymond Zoerb	185			6	240
	B J Schultz order						

J E. Hamilton	7.	250	
F Kaufman	7.	250	
Frank J Moseler	7.	250	
Hy Johannes	7.	250	
Geo Hamilton	7.	250	
L. Wetzel	7.	250	
Thos Ray	7.	250	
H P Hamilton	7.	250	
J H Franken	7.	250	
W. Clark	7.	250	
A Lohman	7.	250	
Elsie Doehler	7.	250	
G Berger	7.	250	
A Baetz	7.	250	
H Cloonan	7.	250	
W Lockwood	7.	250	
D Dreger	7.	250	
Jno Kurtz	7.	250	
John Smith	7.	250	
H. Kummerow	7.	250	
Wages.	13.	23250	
			8. 28250

Fuel a/c

J. Strong	3.	30	
Thos Ray	3.	30	
Jos Hoffman	3.	30	
Wm Meinstedt	3.	30	
F Moseler	3.	30	
A A Martell	3.	30	
H. Liepke	3.	30	
W C Lockwood	3.	30	
H Kummerow	3.	30	
Jno Kurtz	3.	30	
F Kaufman	3.	30	
Hy Johannes	3.	30	
Wm Johannes	3.	30	
J Hamacheck	3.	30	
Pete Herstein	3.	30	
H Franken	3.	30	
D Dreger	3.	30	
Jno DeLille	3.	30	
G Berger	3.	30	
Wages	2.	14285	
			5. 14855

Acc Jns

July 1909

July 14	A P Hamilton			2.	1010		
	Goodyear Rubber Co	7/1				2	1010
	Hose						
	J Hoffman	Brushes		1.	217		
	Stockroom			9.	360		
	Gerts Lombard & Co	6/18				1	577
	J Hanashek			5.	162		
	Frankfurth Hdw Co	6/19				8	188
	do	6/13				4	94
	do	6/21				2	380
	O. Voshardt			1.	2548		
	White Enamel Ref Co	6/8				1	2548
	Hamilton & Kaufman			9.	225		
	Ill Glass Co	6/13				9	225
	Stockroom			7.	394		
	A P Hamilton			5.	73		
	Yahr & Lange Drug Co	6/15				3	417
	Frank Kaufman			5.	1472		
	Jno Mennin Gun Co	6/21				5	50
	do	5/19				9	1422
	Geo D Hamilton			4.	175		
	Madson Seed Co	6/16				4	175
	Hamilton & Kaufman			9.	225		
	Madson Seed Co	6/30				9	225
	O Voshardt			3.	561		
	Standard Oil Co	6/16				3	561
	F. J. Whittle & Co		Buggy 6/26	2	1976		
	Fgt a/c			7.	160		
	A. F Post & Co	6/24				9	8136
	S. Cooke		Buggy 7/1	8	3617		
	Fgt			1.	100		
	Am Express Co	6/25				9	3717

July 14	Hoffman & Stocker	2	2864		
	Hdr	4.	400		
	Am Exp Co 6/22			6	3264
	C J Plucknett & Co	6	825		
	Hdr	1.	100		
	Am Exp Co 6/24			7	925
	Central Elec Co	5	320		
	Man Exp			5.	320
	our bric 7/1				
	Man Ex	9.	7416		
	W. Clarke 6/15 - 7/1			1.	3250
	A Martell 6/15 - 7/1			8.	4166
July 22	Miss Anderes	5.	50		
	Gen. Exp. - Stamps -			5.	50
	J. E. Hamilton	8.	305		
	J. Hamacher			8.	305
	O. K. by J. S. H.				
	Wages	9.	765		
	Tenement Exp.			9.	765
	Chgd. Tenement Exp. in error.				
	J. S. Hamilton	2.	02		
	Gen. Exp. (Stamps)			2.	02
	Int. & Dis.	4.	148		
	Gen. Exp. - Stamps -			4.	148
	Dis. deducted in error.				
	L. D. Caulk - Spec % Dr. Wagg	5	4550		
	7% of 65 50				
	L. D. Caulk - Spec % Dr. Condict	2	3080		
	7% of 44 50				
	L. D. Caulk Dental Dept			7.	7630
	Edna Crane	6.	150		
	Gen. Exp. - Stamps -			6.	150

July 22 A. H. Lohman
Gen Ex- Stamps- 7. 16 7. 16

Railway Cash 2. 136 10
Exs. 1. 145
Wheeling Corrugating Co 232 5 212
S. S. White - Phila 9. 44 10
Stevens Adamson Mfg Co 266 1 28 00
Back Bay Electro Co 48 2 29 00
New York Cash Salesbook Co 988 1 25 48
E. B. Estes & Sons 4 3 8 85

Railway Cash 8. 107 36
Exs. 3. 219
S. S. White - Phila 3. 39 00
do - New York 8. 70 55

Gen Ex. 9. 171 000
D. S. Moses 9. 171 000
171 days to 7/1/'09

Gen. Ex. 6. 9 69
D. S. Moses 6. 9 69
Drawing Expenses per list.

Mfg. Ex. 4. 701 50
Wages 4. 701 50
Exps for June.

Dental Sales 5. 18 50
A. Avid 5. 18 50
Mirror never shipt $3 00 Damages $15 50

Kelley Dental Supply Co Spec 7/c Wm. B. Carpenter 2. 164 00
Kelley Dental Supply Co. Acc 7/c 2. 164 00
Original Charge on goods $129 00 - 70% bal $35 00
Total amount of Carpenter Contract $265 00

Walter Hamilton 4. 40
Gen. Ex - Stamps- 4. 40

July 22 A. P. Hamilton
J. E. Hamilton
Int. on $10,000 00 - Chg. 6/22 to J. E. H in error

5. 50000
5. 50000

General Expense
Crumby Hustler 294
Stamps with order

6. 15
6 15

Railway Cash
Discount

9. 16615
7. 151

A. C. Hayden & Co 8. 3784
Middletown Press 284 8 1358
Rhinebeck Gazette 293 9 1674

Dent. Exp.
Gen. Exp. Stamps.

2. 20
2. 20

Railway Cash
Discount
S. S. White - Boston -

4. 7042
2. 146
6. 7188

Wages
G. S. Hamilton
Pd. by G. S. H. to Mikulentowski - Broken Glass
Chgd in error.

1. 100
1. 100

Gen. Exp.
Dis.
Marshall Ptg. Co. 158
Remitted Stamps.

8. 98
2. 02
1 100

Railway Cash
Discount
S. S. White - Phila
Coast Artillery School 280

7. 9016
3. 12
3 588
7 8440
9. 28

A. H. Lohman
Gen. Exp.
Stamps

5. 50
5. 50

Parsons Ptg. & Sta. Co. 177 2. 20
Gen. Exp.
Stamps enclosed to bal. 9c.
2. 20

July 22	Railway Cash			4.	40		
	R. D. Wilder		291			4.	40
	Arthur Batty			2.	20		
	Gen. Ext.					2.	20
	Stamps						
	Gen Ext.			2.	20		
	Times Pty Co. Louisiana, Mo.		299			2	20
	Stps. to bal. 7c						
	Morrison Bros Spec 7c A. C. Bradley			9.	3600		
	Morrison Bros Reg 7c					9.	3600
	10 ☐ Cash 5 ☐ Monthly						
	Discount			6.	267		
	Johnson Lund Co. Phila					6.	267
	2% on payment 4/10.						
	Railway Cash			8.	2519		
	Hudson Valley Paper Co.					4	1219
	Philadelphia & Reading Ry. Co.		179			4	1300
	Gen Ext.			1.	100		
	The Maintainance Co.		251			1	100
	Allowance made by Railway						
	Wages - J. Breivogel #708			7.	160		
	A. H. Lohman					7.	160
	J. Hamacheb - Tools			6.	168		
	Wages					6.	168
	Wages			7.	1501		
	Ch. Gross Adv Co. 5/25					8	683
	Orr & Lockett Adv. Co. 6/3					8	179
	Ch Gross Adv Co. 6/23					3	246
	do 6/23					6	384
	Orr & Lockett Adv Co. 6/29					9	09
	Wages			2.	137		
	Mfg. Ext.			3.	84		
	Lumsky White & Coolidge 7/8					5	221

July 22	Wages		9.	108		
	Mfg.		2.	173		
		Lunsky, White & Coolidge 7/6			2	281
	Wages		3.	463		
	Machine Shop		5.	1643		
		Ch. Gross Hdw. Co. 6/23			8	2096
	Railway Cash		2.	2385		
	Discount		4.	04		
		Oswego Publishing Co.	286		2	191
		Charles S. Mills	301		7	1600
		American Bank Note Co.	235		6	600
	Lumber A/c		6.	32460		
		Geo. W. Jones Lumber Co. 7/13			6	32460
	Bills Rec.		5.	50000		
		Hodson Printers Supply Co			5	50000
	7/15 - 3 mos. - 6%					
	W. & N. Printing Co.		279	4.	04	
		Gen. Ext.			4.	04
	Stamps enclosed to bal A/c					
	Miss Anderes		5.	50		
		Gen. Exp. - Stamps			5.	50
	Mfg. Ext.		1.	343		
		Mfg. A/c			1.	343
	Clothes Reel for Engineer House					
	C. & W. Frazier		3	30		
	J. W. Butler Paper Co.		6	15		
	Eugene Kilpatrick		6	24		
		Gen. Exp.			6.	69
	Stamps					
	Railway Cash		6.	3822		
	Discount		6.	78		
		S. S. White - Phila-			3.	3900

July 22	Railway Cash		6.	56 40			
	Discount		9.	90			
	Shipsey & Kaplan	218			7	11 05	
	Henry W. Peabody				6.	29 40	
	Danbury Medical Pty Co.	275			2	2 00	
	Chas. R. Dealey				9.	14 85	
	Adv. #2		3.	29 92			
	Willett Richard - Toronto.				3	29 92	
	5% on # 568.49						
	A. A. Simonds & Son Co.		4	49			
	Mfg. Exp.				4.	49	
	Frgt on Invoices returned.						
	Wages		2.	19 19			
	Mfg. Exp.		6.	60			
	Ch. Gross Adv. Co. 5/25				8	19 79	
	Railway Cash		9.	37 44			
	Discount		6.	78			
	Dentists General Supply Co.				6.	38 22	
	Dent. Exp.		3.	43 77			
	Gen. Exp.				3.	43 77	
	Sending out circulars.						
	Freight P/C		4.	49			
	Buffalo Envelope Co.	264			4	49	
July 23	Goods Returned		7.	70			
	Am. Typewriter Co. N.Y.				7	70	
	Per Statement 7/1/09						
	Bills Rec.		7.	349 05 4			
	Natl Paper & Type Co. N.Y.				9	248 06	
	do Mexico City				3	97 50	
	do Monterey				2	39 70 1	
	do Havanna				1	44 69 2	
	Int. & Dis.				4.	6 84 4	
	Gen. Exp. - Stamps		5.	05			
	N. D. Just & Son				5.	05	

July 23	Adv #2					
	Miller & Richard - Winnipeg		4.	931		
	5% on $18636 Apr. 9c				4	931
	Bills Rec.		4.	670		
	C.A.T. Sleeprolling	117			9	639
	Int & Dis.				4.	31
	30 da Note					
	Railway Cash		2.	7373		
	Robt C. Childs	284			51	464
	A. Dougherty	280			9	6759
	Poole Mch & Eng Wks.				6	150
	A.P. Hamilton Telegram		3.	30		
	A.A. Lohman "		8.	35		
	Gen Exp.				2.	65
	Chicago Sales		1.	165043		
	Sales 9c				1.	165043
	Chicago Cash		3.	496686		
	Chicago Sales				3.	496686
	Finch Clarke		9.	13778		
	A.G. Campitt		2.	11000		
	Gen Exp.		5.	12011		
	A.P. Hamilton - Dystemi		2.	200		
	Chicago Express		7.	6739		
	Discount		7.	2832		
	Chicago Cash				3.	46560
	Railway Freight		1.	128071		
	W.C. Clarke		9.	12573		
	Rail. Expense		3.	34806		
	Dental Exp.		3.	7068		
	Mfg 9c		7.	1955		
	Railway Cash			183173	5.	183173
	Railway Cash		3.	5097		
	Mfg 9c				3.	5097

July 23	Mfg 9c Machine Shop		6.	11022	6.	11022	
	Mfg 9c Machine Shop		7.	3814	7.	3814	
	Mfg Exr. Machine Shop		8.	4445	8.	4445	
	Rubber Mfg Co 7/17	Frt =	2	155			
	Goodyear Rubber Co 7/17		5	25			
	Vermont Marble Co 7/3		9	315			
	Freight 9c				9.	495	
	Am Dyestuff Mfg Co St. Louis 7/13		5.	464			
	do Minneapolis 7/8		6.	294			
	Dis #2				2.	758	
	Gds Rtd Barnhart Dyestuff Dallas		6.	1950	6	1950	
	Corrected bill 6/23/09.						
	F.W. Eggers - 14 St Thompson Co.		5	68			
	J. E. Hamilton do		8.	125			
	A. P. Hamilton do		5.	25			
	Gen Exr.				9.	450	
	Am Dyestuff Mfg Co Baltimore		2	38			
	Goods Returned				2.	38	
	Their letter 7/19/09						
	Railway Cash L. S. Grammes		5.	50	5	50	
	Mfg. Exr. O'Neil Oil & Paint Co.		7.	70	7	70	
	Frt Chgd in error.						
	Railway Cash Dentists General Supply House		3.	6762	3.	6762	

July 23 Bills Rec. R.S. Bradner
R.S. Bradner
Int + Dis.

10/15 - 1 mo. - 6% - $ 100 00
10/15 - 2 " - $ 100 00
10/15 - 3 " - $ 100 00
10/15 - 4 " - $ 100 00
10/15 - 5 " - $ 100 00
10/15 - 6 " - $ 100 00
10/15 - 7 " - $ 100 00
10/15 - 8 " - $ 100 00
10/15 - 9 " - $ 100 00
10/15 - 10 " - $ 87 50

2. 98786 6. 98754
5. 32

Two Rivers Woodenware Contract #6
Bills Payable
4 mos. no interest - 7/21 -

5 135500
5. 135500

Bills Payable
Bills Payable
State Bank of Kewaunee - 7/17 - 90da - 5%
Cend by J. Ext

5. 500000
5 500000

Adv. #2
Inland Type Study Stones

8. 14840
8 14840

Arthur Baetz
Gen. Ext.
Stamps

2. 20
2. 20

Railway Cash
Discount
S.D. White N.Y.

9. 6624
3. 138
3. 6762

Gen Ext - Stamps -
Fully Rubber Stamp Wks 274

9. 18
9 18

Tenement Ext.
Mfg. 9c
2 screens for Staples Flat

6. 51
6. 51

July 23	Goods Returned			9.	900	9	900
	Am. Type Fdrs Co. St Louis						
	As per their letter 7/21/09						
	Railway Cash			8.	3014		
	Dis			5.	50		
	Arlington Co.	286				6	600
	Landers Tracy & Clark	210				7	2464
	A. H. Holman			6.	24	6.	24
	Gen Ext.						
	Stamps						
	Gen. Ext.			6.	15		
	Two Rivers Telephone Co					6	15
	Stys to bal 9c						
	Adv. #2			7.	18185		
	Am. Type Fdrs Co. Gen Office					3.	72372
	Barnhart Bros & Spindler					7	386 53
	Natl Paper Type Co N.Y.					3	2487
	do "					4	16141
	do Mexico City					3	345
	do Havanna					2	1010
	do Monterey					3	849
	As per Credits 7/23/09						13 1851
	Adv. #2			1.	13600		
	Keystone Type Fdry					1	13600
	5% on June 9c						
	Vermont Marble Co. 7/22			2	209		
	Freight 9c					2.	209
	As per our bill.						
	Dis			4.	166		
	S. S. White Phila					9.	90
	H. C. Leyden & Co					4.	76
	Dis			6.	60		
	H. W. Peabody & Co					6.	60
	C. R. Deely						

27	Rahn Cash		2.	146	
		S. S. White Boston			2. 146
	W. P. Hamilton	History of Two Rivers	1.	100	
	H C Gowran	ditto	1.	100	
	C Krause	"	1.	100	
	A Baetz	"	1.	100	
	J. P. Hoffman	"	1.	100	
	O. Vollardt	"	1.	100	
	Mrs Cady	"	1.	100	
	H. Oestreich	"	1.	100	
	D. Dreyer	"	1.	100	
	J. Smith	"	1.	100	
	Jno Kurtz	"	1.	100	
	S. Berger	"	1.	100	
	F Kaufman	"	1.	100	
	F Mohler	"	1.	100	
	H. Kummerow	"	1.	100	
	J. Hamacheck	"	1.	100	
	Jno Rudie	"	1.	100	
	Miss Anderes	"	1.	100	
	Edna Crane	"	1.	100	
	A Nadl	"	1.	100	
	F. Kracha	"	1.	100	
	R. Scheuer	"	1.	100	
	Tom Ray	"	1.	100	
	J. Stranz	"	1.	100	
	H. Litke	"	1.	100	
	F. Bauknecht	"	1.	100	
	Wages.		6.	600	
		Congregational Church Bk 1/c			5. 3200
Dis			3.	255	
		Dentists General Sup Co S. S White N Y			6. 78
					6. 177
Dis			5.	851	
		S. Cooke & Co			5. 851
3% on Dec, Jan & Feb 1/c					

July 27	Chicago Expense Amberg File + Index Co 7/1			6.	150	6	150
	Main Ex J E Hamilton - Straps for Auto A. A. Cash - 7/9			7. 4.	250 40	2	290
	The Tubbs Mfg Co Goods Rtd Inv 6/23-09			9	810	9.	810
	Australian Drug Co Freight Am Exp Co 7/15			2. 1.	5483 100	3	5583
	J E Hamilton - Batteries Main Ex. Main Ex Chas F. Kirst 7/24			5. 5. 5.	50 50 266	6	366
	F. Buonpietti Goodyear Rubber Co 6/29 Hose + Nozzles		301	6.	510	6	510
	Lucas Tilt + Coolidge Main Ex Main Ex Ex. Memo. 7/20			4	319	2. 2.	200 119
	Frank Kaufman Von Lengerke + A. - 6/30			1.	37	1	37
	Frank Kaufman Von Lengerke + A - 7/1			2.	92	2	92
	A H Lohman Von Lengerke + A - 6/29			1.	55	1	55
	Von Lengerke + A - 6/30 A H Lohman			2	110	2.	110
	Chgo Brass Co. 6/30 Mach Shop			6	123	6.	123

July 27	Lacey Steel & Iron Co - Cr. 6/30					
	Mach'y &	3	183			
				3.		183
	A H Lohmann					
	Bond - Gruman & Stangel Co 6/28	6.	240			
				6		240
	A H Lohmann					
	Bond - Gruman & Stangel 6/10	4.	1300			
				4		1300
	Dent Expense	7.	340			
	Subs. Expense	3.	426			
	Gen Ex			1.		766
	Telegrams					
	Mach'y &	7.	3571			
	Mach Ex	5.	2417			
	J E Hamilton - Roper Sack Co 95 - Sledge Hdl 20 Galv. Pipe 1.32	4.	247			
	Mach Shop	8.	638			
	R. H. Zuellinger 7/1			6		6873
	J E Hamilton	9.	360			
	Ira Rivis Coal Co. 6/23			9		360
	Buckwheat					
	H C Gaurau	9.	270			
	W. G. Madson Seed Co 7/8			9		270
	J. Hammacher	8.	1700			
	Frank Maeder	4.	1300			
	Edw M Koch	4.	1300			
	A Baetz	4.	1300			
	Fred Craye	4.	1300			
	Jno Smith	4.	1300			
	N. J. Hamilton	4.	1300			
	B. J. Schultz	4.	1300			
	N C. Case	4.	1300			
	R. C. Brueh - 7/ - 9/	✓	2000			
	Wages.	2.	9020	11120		
	Fuerent Ex			6.		21120
	Wages	4.	1300			
	B. J. Schultz			4.		1300

July 28 General Expense

		3.	1941 6	
J E Hamilton			5.	500 00
H. P. Hamilton			6.	333 33
H C Gorman			7.	250 00
A H Lohman			6.	108 33
A Baetz			8.	80 00
Chas Krause			3.	75 00
D J Cady			8.	35 00
Miss Andrees			2.	65 00
Elsa Dorhler			5.	50 00
Frank Kracha	50 00		9.	45 00
Harry Oesterich			9.	45 00
Albert Naidl			8.	35 00
Walter Morris			9.	45 00
Minnie Keller			4.	40 00
Edna Crague			8.	35 00
Ozzie Voshardt			1.	55 00
Chas Bradley			3.	30 00
J Reich			3.	30 00
Walter Haguillon			8.	35 00
Howard Landman			2.	20 00
Grace Bealer			4.	40 00
Jos Nacco - 6/9 - 7/1 -	17.50	7/1 - 8/1 -	2.	42 50
				25 00
H C Gorman		8. 35 00		
Mrs. P. H. Shaw			8.	35 00
H. P. Hamilton		3. 16 50		
Mrs. H C Hamilton			3.	16 50
Railway Express		8. 12 50		
Walter Clarke			8.	12 50
Chicago Express		8. 12 50		
Finch Clarke			8.	12 50
Accident Ins		9. 61 00		
Jos Nacco			9.	61 00

Kracha Mero 8.75 8 3.33 138

July 28	J. Hauenschek.			6.	10833
	Jno Leuch			8.	8333
	Kaufman			1.	10000
	Wm Johannes			8.	8333
	Henry Johannes			1.	5833
	D D Ledger			4.	9166
	Jno Kuth			3.	7500
	Ky Eakstein			8.	8333
	Geo. S. Hamilton			6.	6666
	Wm Hienstedt			8.	8333
	H C Lockwood			8.	8333
	Guido Berger			3.	7500
	Jno Delilled			3.	7500
	A Queen			6.	6666
	F Baumbrecht			9.	4500
	Jno Kay			2.	6500
	H. Kuhnemann			8.	8333
	F Kaseler			6.	6000
	J. Hoffman			5.	5000
	Leo Ritzel			3.	3000
	J Strong			6.	6666
	H. Leipke			1.	5833
	Jno Ridie			6.	6666
	Ralph Scherr-			4.	4000
	Peter Friesleben			6.	6000
	Francis LeClair-			2.	2000
	Waller Clarke 7/- 7/5-			1.	3250
	A A Markee 7/- 7/5-			9.	4167
	Waller-Moller 7/5-- 8/- 7/- @ 40 cc 7/5- Increase-			9.	2000
	Mac Ex-		6.	18794	
	Dental Sales. Central Chemical Co 5% Com. on bill 4/29		9.	270	9. 270
	Pac Fgt Pacific States Fdry Cr memo 7/27/09		2.	452	2 452

July 30	H. P. Hamilton	H. S. Thompson Co		4		121		
	J. E. Hamilton	ditto		7		88		
	F. W. Eggers.			6		132		
		Gen "Expense					8.	341
	Tully Rubber Stamp Works		274	9		18		
		Gen. Ex					9.	18
	Credited twice in error.							
	Rah. Cash			8		9422		
	Dis			5		194		
		S. S. White Shula					9.	4500
		Chas R. Deely					9.	3528
		Andrews-Marsh Co	227				4	1588
	Rah. Cash			5		86		
		Chas R. Deely					3.	30
		Wheeling Corrugating Co	232				4	04
		N.Y. Cash Salesbook Co	288				7	52
	Crumby Rustler		294	1		01		
		Dis					1.	01
	Rah. Cash			1		244		
		Reinbeck Gazette	293				7	34
		Landers Irdey & Clarks	210				5	50
		Oswald Publ Co - Purhed.					7	160
	Bills Rec.			4		8500		
	7/23 - 9/16 - 6%	Sanders Eng. Co	203				4	8500
	Dis			5		32		
		Ferguson Printing Co	206				4	31
		Harvey W. Stalker	265				1	01
	Aluminum Gds. Mfg. Co. Cr. Ledger		276	9		135		
		Aluminum Gds Mfg Co Pur L					9	135

July 30	Am. T. Fdrs Co. Minneapolis 7/22 Dis #2		7.	1528		7.	1528
	As per bill							
	Geo. Damon & Sons 7/21 Dis #2		1	100		1.	100
	As per bill							
	Railway Cash Gane Bros Co N.Y.		7.	25		7	25
	Harris Automatic Press Co 7/22 Dis #2	2	2	47		2.	47
	As per bill							
	Man. Ex Marietta Paint & Color Works		1.	316		1	316
	Fgt chgd in error							
	Man Ex Armour Glue Works		1.	559		1	559
	Fgt chgd in error.							
	Jos. Hoffman Gen. Ex		3.	75		3.	75
	Stamps.							
	F. M. Bashlier Tubbs Exp. A/c		5.	14990		5.	14990
	Money advanced him at Ludington							
	Walter Hamilton Gen Ex stamps		8.	44		8.	44
	Fgt. Bidgely Trimmer Co	141	2.	191		2	191
	Gds Rtd. Inland T. Fdry N.Y.		3.	75		3	75
	Per their bill 7/20/09							

July 30	Railway Cash			3.	3729		
	Dis			8.	88		
	F. N. Byrd & Son	303				6	375
	H. Fischer & Co. A/Co					8.	1682
	Mergenthaler Lino Co	10 30				6	1680
	Rah. Cash			7.	1879		
	Dis			6.	15		
	Scranton Bookbinding Co	307				1	190
	Powers-Weightman & Rosengarten	303				9	765
	C. C. Fuller & Co					3	924
	Pubbs. Ex a/c			5.	1490		
	F. M. Bachelier					5.	1490
	Ex 7/5 to 7/21						
	Dis #2.			4.	517		
	Keystone T. Fdry.					4	517
	As per letter 7/29						
	N. P. Hamilton			3.	84		
	J. E. Hamilton			6.	96		
	Geo. S. Hamilton			4.	85		
	F. N. Eggers			1	64		
	Man Ex					2.	29
	H. S. Thompson 7/26					3	300
	Fourth						
	Dental Ex.			5.	50		
	Easton Dental Supply Co					5.	50
	Should have credited 7.50 instead of 7.00						
	Dis			5.	104		
	Chas R. Deeley					9.	72
	Andrews Marsh & Co	527				5	32
	Pacific Tgt a/c			3.	1668		
	Pacific States Tdry 7/30					3	1668
	Credit Memo						

Discount

			5.		32		
	Harvey H. Stocker	265				~~01~~	✓
	C. J. Kirkbeif	278			5	32	
	Leyders Bray & Clark	210			✓	~~50~~	✓
	Rhinebeck Gazette	293			✓	~~21~~	✓
Bro R. H. H. Conf #6			2	19730			
	Bills Pay-				2.	19730	
7/30 - 4 mos - no Dist							
A Dunmire - Pur Ledger -			6		60		
	A Dunmire - Cr Led	254			6	60	
Badger Nail Co			8		62		
	Discount				8.	62	
deducted but not charged 7/7							
Wm F. Nash & Son			7		70		
	Mail Ex				7.	70	
Exp from Detroit							
H. P Hamilton			9.	252			
W. Eggers			4	85			
Geo. D. Hamilton			3.	57			
J E Hamilton			8.	71			
	Mail Ex				4.	40	
	H D Thompson 7/29				2	425	
Fifth							
J E Hamilton	Geo D Hamilton		3.	30000			
					3.	30000	
1/1 - 7/1 - 09 -							
Bills Rec - Pilcher Pkg Co -			4.	2974			
	Pilcher Pkg Co	121			4	2974	
8/2 - 9/15 - 6 %							
Railway Cash			6.	2310			
	Tribune Job Print	292			6	2310	
Bills Rec -	Fibre Mfg Co		7.	17449			
	Fibre Mfg Co				7	17449	
7/29 - 09 - 4 mo - 6 %							

July 31	Alb. Nadel	7.	250		
	H. P. Hamilton	7.	250		
	Faust Maseler	7.	250		
	J. Hauzenacher	7.	250		
	Thos Ray	7.	250		
	Faufman & Hamilton	7.	250		
	Jno Delisee	7.	250		
	Geredo Berger	7.	250		
	E Hamilton	7.	250		
	Faust Faufman	7.	250		
	Herman Kiepke	7.	250		
	Hages	2.	24500		
	Fuel a/c			7.	27250
	J. Shrig	3.	30		
	Thos Ray	3.	30		
	Jos Hoffman	3.	30		
	Wm Heusledt	3.	30		
	F Maseler	3.	30		
	A. A. Markee	3.	30		
	H. Kiepke	3.	30		
	W Eberwood	3.	30		
	A Hamerson	3.	30		
	Jno Kurtz	3.	30		
	Faust Kaufman	3.	30		
	Ny Johannes	3.	30		
	Wm Johannes	3.	30		
	Habenacheet	3.	30		
	Peter Fiersten	3.	30		
	H-Fausten	3.	30		
	D. Dreger	3.	30		
	Jno Delisee	3.	30		
	G. Berger	3.	30		
	Hages	4.	14575		
	Acc Dues.			7.	15145
	Walter Mercer	3.	30		
	Acc Dues			3.	30

~~Chicago Sales~~ Sales a/c Dental Sales		4. 276507	
			2. 273107
			2. 3395
Chicago Cash Chicago Sales		6. 19418	
			6. 19418
Discount		8. 2888	
Court Expense		8. 11204	
Alf Chamberlain		2. 11000	
Finch Clarke		4. 10957	
Chicago Expense		1. 6463	
Alf Chamberlain - Repr Pipe		2. 20	
Lane Bros Chicago Cash -		8	6. 43242
Chicago Sales Chicago Cash		3. 212520	3. 212520
Chgo Sales Chicago Cash	312.60 7.92	3. 32052	3. 32052
Adv a/c Chicago Cash		3. 3000	3. 3000
Chgo Cash ~~Chgo Sales~~ Mdse a/c		9. 792	9. 792

Aug 2 Mau Ex	Nrslem Fgt Adj Co		5.	320		
					5.	320
Fgt a/c	Nrslem Fgt Adj Co		5.	3056		
	" " " "				1.	1711
					4.	1345
Railway Fgt	Nrslem Fgt Adj Co		6.	1590		
	" " " "				6.	357
	" " " "				1.	163
					8.	1070
Mau Ex	Faust Kracha		5.	500		
					5.	500
Chas Prufer	F. Nitte	209	1	10		
		159			1	10
To balance accounts ruled off in error						
Railway Expense			5.	37958		
H. C. Clark			3.	12477		
Dept Expense			8.	11672		
Railway Fgt			7.	108605		
Railway Ex			8.	5165		
Mau a/c			8.	18297		
	Railway Cash				7.	182977
Railway Cash			4.	12595		
" "			5.	3083	8.	175
	Dent + Dis Rees Ree - Mat Pty Co				5.	12470
	Mau a/c				5.	3083
Railway Cash			3.	416		
Dis			3.	84		
	S. S. White - Phila				6	4200
Railway Cash			4.	598		
	Discount				4.	598
Error entering Cash + Discount						

Aug 3	Profit & Loss				6.	600	
		Dr. M. J. Kenny				6	600
	Beers Ree - Metropolitan Pty Co			4.	12469		
		Beers Ree - " " "				4.	12469
	7/27 - 60 days						
	J E Hannillan			5.	5000		
		Mrs. P. H. Shaw				5.	5000
	Dest on Note 4/18-06						
	Dest Ex -			5.	38795		
		A L Claypitt				5.	38795
	Salary 330 00 Extra Exp - 57 95						
	Discount ½			5	320		
		E. B. Esles & Son		4		5	320
	Fgt deducted as per their statement 7/31-09						
	E. Calman Co			3	210		
		Mdse Ex				3.	210
	Our Bill 8/4						
	Karl A Mossott		312	1	10		
		Gen Ex - Stamps				1:	10
5	J E Hannillan				~~325~~		~~325~~
		Julius Hannmacher					
	His Bill 8/3 - 09						
	A H Lohmann			6.	15		
		Gen Ex - Stamps				6.	15
	Gen Ex			5.	14		
		Chas R. Frair & Son	291			5	14
	Stmps Rcd & not credited						
	J E Hannillan			5.	104		
	Geo J. Hannillan			1.	82		
	H P Hannillan			7.	61		
	F H. Eggers			1	82		
		H. S. Thompson 8/2			3	3	300
		Mdse Ex			29	2.	29
	Sixth						

Aug 5	House #14				3.	300	
	Water Meter Permit	Jas Smith				3.	300
	R.C. Beach				1.	1000	
	Rent 6/4 - 7/4	Gen Expense				1.	1000
	Wages-				1.	1000	
		R.C Beach				1.	1000
6	Bills Pay - Bank Sheboygan				1.	1000000	
		Bills Pay. Bank Sheboygan				1.	1000000
	8/5-09-6mos - 5% - Endorsed by J.E.H-W						
	Takes up old note due 8/5-09.						
	Railway Cash				5.	149	
		Jas L. Duncan	313			5	149
8	Wm R.W.W Co -				6	150000	
		Bills Pay.				6.	150000
	8/7 - 4mos - No Int - Cancels note due 8/10						
	Wm R.W.W. Canl #6				4	146200	
		Bills Pay				4.	146200
	8/7 - 4mos - no Int -						
	W.D.M. Ply Co.		50		8	08	
		Gen Ex				8.	08
	Stamps						
	Walter Hamilton				2. ✓	20	
		Gen Ex				2. ✓	20
	Stamps						
	J.E Hamilton				8.	80	
	H.H Eggers				6	150	
	H.P. Hamilton				7.	160	
	H.C Lorman				3.	30	
		Mun Ex				3.	30
		H.S Thompson				3	390
	Duluth						

	Railway Cash			4.	10039		
	Discount- 84+47+62			4.	193		
	Ft. Smith Desk Depot					7	574
	A.P. Carey Dallas					6	4200
	Prudential Ins Co	302				1	2350
	Schutz Bros	251				6	3075
	Spohn & Linis	311				6	33
	Railway Cash			4.	4000		
	The Cole Stg & Pub'g Co.	301				4	4000
	Dr. A. F. Felix			5	5000		
	R. L. Bradner & Co					3	3000
	" " " Spee					2	2000
	20⁰⁰ To be credited Reg⁹/c - after 50⁰⁰ is paid						
10	Railway Cash			3.	5610		
	Discount 24+29			8.	53		
	Nervis-Church Press	273				3	3000
	Archer B. Beeler					3	1200
	Curtis Way Co	154				5	1463
11	Goods Rec'd			7.	331		
	Beck Duplicator Co.	44				7	331
	Frt From Railway.						
	Orrie Vachardt			8.	35-		
	Duck Ex. 35- 75-			6.	240		
	Walter Marvin			6.	60		
	H C Gorman			8.	35-		
	J E Hamilton			6.	15-		
		Gen Ex		7		7.	385-
	Telephone						
12	A H Lohman			2. ✓	20		
		Gen Ex				2. ✓	20
	Stamps						
	Mail 9/c			7.	25-		
	Cash Sale	Ed Shanahan	315			7	25-

Aug 12	Gen Ex Mrs. P. H. Shaw Je Rebate on Claim N. Fgt. Adj Co	1.	1000	1.	1000
14	Chgo Expense Shea Smith Co 8/11	3.	120	3	120
	Jno Smith -	5.	50		
	Tubbs Exp - 77-68-49-55=40-50-50-40	7.	988		
	91-43-40-46-131-103-46-59.				
	Dent Ex - 40 50 40 60 40	4.	616		
	76 40 76 76 60 58	6.	60		
	Albert Davis	4.	40		
	J E Hamilton	$	1754	8.	1754
	Gen Ex Telegrams				
	J E Hamilton Wm D. Gibson Co. 8/7 Steel Springs for Auto	9.	45	9	45
	Main Ex Main a/c Morning Paper #127 from 3B. No - to 1st B. Math-Shop #280	2.	893	2.	893
	Main Ex Main a/c Morning Paper #387 from 2C No. to 3B. No. Shop. #283	3.	237	3.	237
	HC Gorman Illinois Elec Co 7/30 Door Adjuster	3.	120	3	120
	Rah. Cash Am. T. Fdry Co. Jersey City	6.	105	6	105
	Goods Rtd Denver T. Fdry Corrected invoice 7/7/09	7.	367	7	367
	Pac Fgt. Fgt a/c Chgd Fgt a/c in error	9.	6705	9.	6705

Adv #2

	Am. T. Fdry Co. Jersey City		7.	88144		
	Barnhart Bros & Spindler				14.	54553
	National Paper & Type Co. N.Y.				7	24586
	do Mexico				8	5219
	" Havana				3	1506
	" Monterrey				8	1331
					4	949
						88144
Cr. memo 8/13/09						
Rah. Cash			9.	2259		
Dis			5.	05		
	The Osborne Co	39			9	270
	A Dougherty	280			9	1980
	S S. White N.Y.				5	14
					5	22647
Jos. Hoffman			1.	1000		
	S L Cady				1.	1000
Jno Gesell	Cr. L.	200	3	30		
	Jno Gesell. Pur. L				3	30
Dis			3.	12		
	S. S. White Phila				3	12
Dental Ex			3.	37650		
	A S. Clampitt				3.	37650
Salary 34/00	special 35-50					
Rah Cash			5.	3407		
	Commercial Stamp Co. Phila	204			9	2907
	Geo L. Powell	232			3	489
	Trimmer Printing Co	209			2	11
					5	3407
Rah. Cash			6.	9258		
Dis.			9.	189		
	S. H. Guiteau & Sons Co	217			6	9447
Tubbs Ex			9.	11205		
	F. M. Bashiller				9.	11205
Salary 125/00 less 12/95						

Aug 14	Tubbs Exp.			6.	5154		
		J. M. Bashiber				6.	5154
	E. C. Palmer & Co.		1		316		
	Credited their	Freight a/c				1.	316
		Y/c ltr error					
	Rah. Cash			9.	1800		
	Dis			8.	35		
		La. Stella Colonnade	302			8	1835
	Rah. Cash			4.	2425		
		Rumford Printing Co	303			6	2400
		Henry N. Peabody Co.	39			7	25
16	H. P Hamilton			3.	30		
		Phila Grass Hdw Co 7/3				3	30
	Spring for Door Check						
	Vermont Marble Co		2		488		
		Mass a/c				2.	488
	Cr. Mass 7/9						
	Tubbs Expense a/c			1.	1135-		
		Meyer Potter Pkg Co 7/31				1	1135-
	Jay Dickinson Co - Cape Town			8	2825-		
	Frt -			1.	100		
		American Exp Co 7/29				9	2925-
	H C Gorman			4.	94		
	Stock			8.	800		
	Mass a/c			9.	4185-		
		Lucky White & Co 7/21				3	5079
	Mach Shop - Fixtures			9.	540		
		Hamm & Hubbell 7/28				9	540
	#5 Barth Jack						
	Mach Shop - Fixtures			7.	1600		
		C. K. Tool Holder Co 7/26				7	1600
	Planer Holder						

Aug 16	C J Bluckett & Co American Express Co 7/2	9	1701	9	1701	
	Frank Kaufmann Sears Roebuck & Co 7/28 Skates	3.	318	3	318	
	J E Hamilton Wm Frankfurth Hdw Co 7/14 1 Key for Yale Lock -	4.	22	4	22	
	Leo Wolf Wm Frankfurth Hdw Co 7/31 1 Square Car	7.	160	7	160	
	Geo A. Hamilton Geo B. Carpenter 8/3 Curtains	3.	750	3	750	
	H C Gauman Block Lusky H & C Co 7/12 Castors	6. 8.	510 440	5	950	
	J E Hamilton - 1 Set Plate Mail Ex Mail 9/c Wm Rivis Plating Wks 8/7	3. 8. 5.	30 35 1022	7	1087	
	Am Screw Co Mail 9/c Ex Wires 7/26	5	2192	5.	2192	
	Fiskens P. Burgoyne Chgo Mdse Exchange 7/22 Fares Rec'd	5.	2300	5	2300	
	A Bach Gen Ex Stamps	2. ✓	20	2. ✓	20	

Aug 17	Archer + Schanz Spec a/c			6	30075		
	Archer + Schanz Fixott a/c					6	30075
	Archer + Schanz Spec a/c			4	4288		
	Archer + Schanz Watanabe a/c					4	4288
	Archer + Schanz Fixott a/c			2	2450		
	Archer + Schanz Watanabe a/c					2	2450
	Fixott a/c overpaid						
	Pacific Fyf a/c			9.	34020		
	Am. T. Fdrs Co.	Seattle	8/7			5	248
	"	Portland	8/2			7	1276
	"	"	8/7			3	372
	"	San Franc	8/5			3	408
	"	"	8/13			4	1696
	"	Los Angeles	8/14			9	28008
	Keystone T. Fdry		8/3			8	08
	"		8/4			8	764
	Pacific States T. Fdry		7/1			1	244
	Pacific Printers Supply Co		8/2			8	548
	do		8/14			7	448
	As per credit memos						
	Am. T. Fdrs Co.	Chicago	8/11	9	72		
	do	St Louis	8/4	8	80		
	Denver T. Fdry Co		8/3	7	340		
	Houston Chronicle		8/11	322 6	60		
	Lawston Monotype Mach Co		8/6	19 7	160		
	B. Hoffman Mfg Co		8/4	7	25		
						8.	737
	Freight						
	As per bills						
	Tubbs Mfg Co. 8/6			8	485		
	man a/c					8.	485
	Their er memo						
	Walter Hamilton			2. ✓	20		
	Gen Ex					2. ✓	20
	Stamps						

Aug 17	Rah Cash		1.	559		
	Discount		3.	12		
				5-71		
	Wm Campbell Paper Co	180			5	185
	Isaac Armstrong & Co	303			8	386
	F. N. Eggers		9	72		
	Geo. S. Hamilton		9.	90		
	J. E. Hamilton		9.	108		
	H. P. Hamilton		9.	135		
				405		
	Mgr Ex				3.	30
	H. S. Thompson 8/12				6	375
	Eighth					
	A. Ludwig Co.		9	63		
	Discount				9.	63
	Deducted 7/16 but no charged					
	Mgr Ex		3.	21		
	O. L. Packard Co				3	21
	Discount					
	Adv a/c		2.	200		
	Central Press Bureau 8/1				2	200
	Adv #2		9.	522		
	Miller & Richard J.				9	522
	Mgr Ex		9.	270		
	Marietta Paint & Color Co				9	270
	Freight chgd in error.					
	Dis		6.	1050		
	C. J. Plucknett Co.				6	1050
	2% on 8/3 remittance					
	Man Ex.		2.	343		
	Mach a/c		7.	376		
	Mach Shop				9.	3519
	July					

Mau a/c
Mach Shop
60" Iron - 24" Steel

3. 84
3. 84

Fixtures - Office Basement
Mau a/c
1 Rack as per instructions of A.H.L.

N. 1460
2. 1460

Mau Ex
Wages
July

9. 59058
9. 59058

Imprvmt Exp.
Mau a/c
Clothes Pole - 106 - Hatch 97. Elec 103

9. 306
9. 306

Mau a/c
Mach Shop
12 Grease Cups

9. 351
9. 351

Imprvmt Exp
Mau a/c
Screen door for Newcomb Flat

7. 106
7. 106

Mau Ex
Mau a/c
Moving Glue Jointer #360 from 1st F.C. No. + putting in Block room. + Tasking Glue Jointer #67 from 1st F.B. No + put in First F.C. No.

8. 665
8. 665

Imprvmt Expense
Mau a/c
Kluges

7. 16
7. 16

Fix "A" - Switch - Change made in card #7230
Mach Shop
Shop number #863 - Type Sander -

5. 878
5. 878

Fix B. Blowers
Mau a/c
Mach Shop
Shop #1252

7. 60973
1. 9433
6. 51540

Mau a/c Shop #1347 Mach Shop	V.	992	V.	992	
Dry Kiln #6 Mau a/c Mach Shop Piping - Shop #1247	9.	7290	9. 9.	2529 4761	
Fix - I C - No - 1 Router Carriage Mau a/c Mach Shop Shop #1339	3.	858	2. 1.	695 163	
Fix - New P.H - Sprinklers - Jan Room. Mau a/c Mach Shop	5.	959	6. 8.	150 809	
Fix - 1st I.C - North -	~	~			
Mau Ex - Mach Shop - Mau a/c Reps on Past - 1st I.C. No. Shop #1119	4.	1111	6. 7.	861 250	
Fix - 1st I.A. Erecting Type Sander ~~Mau a/c~~ Mch Shop. ~~Mach Shop~~. Mau a/c	1.	6508	4. 6.	2065 4443	
J E Hamilton Mach Shop - Supplies for Auto Shop - #1381	5.	1256	5.	1256	
Mau Mach Shop Shop #1263	V.	1046	2.	1046	
Fix Mach Shop - 1 Grinder Motor Mau Ex - Mach Shop Mau a/c Shop #1293	9. 8.	3600 773	1. 7.	4213 160	

Aug 20 ~~Mach Shop~~ - Mau q/c ~~Mau~~ q/c Mach Shop - # Shop 1245		4.	1984
		4.	1984
Mau q/c Mach Shop Shop - #1381		4.	499
		4.	499
Mau q/c Mach Shop - " #1382 25 - ℔ Sterilizer Metal Parts		9.	558
		9.	558
Mau q/c Mach Shop " #1373 25 - ℔ Sterilizer Metal Parts		5.	815
		5.	815
Mau q/c Mach Shop " #1372 28 - ℔ Sterilizer Metal Tops		9.	702
		9.	702
Fix - 2nd C - No. 1 - 4 Drum Sander - #392 Mach Shop - Mau q/c Shop - #875		4.	11965 9
		1.	4878
		3.	70941
Fix - 2nd B - No - 4 Racks for Sterilizers Mau q/c Shop - #251		4.	319
		4.	319
Fix Basement - New Shop - Fix - 1st F. C. - No - Glue Jointer - #360 Transferred -		1.	15718
		1.	15718
Fix - 1st F. C. - No Fix 1st B. No - 1 - 6ft Glue Jointer #67 - Transferred -		1.	50410
		1.	50410
Mau Ex Mach Shop Mau q/c Block Room Cards #84 - #120		6.	13767
		7.	772
		1.	167248
		5.	181787

Main q/c
Main Ex
Stock Room
Cards 121 - 160

~~Mach Shop~~ - Stock Room
Main q/c
Mach Shop -
Mch Shop Dept - Slips.

Main Ex -
Stock Room
Main Ex - Second Hand Pulleys
" " " "
" " " "

OK Fixtures Basement New Shop P.
Fixtures 1st B. North
1 - 45" Blower transferred to Basement.
Dis # 4

Keystone J. Fdry

Fixtures Basement New Shop P.
Fixtures 1st. Fl. B. South
1 - 45" Blower transferred to basement.

OK Fixtures Basement New Shop P.
Fixtures 1st. Floor B. N.
1 Blower transferred 20"

Fixtures Basement New Shop P
Fixtures 1st Floor B N.
Blower transferred

Fixtures Basement New Shop P.
Fixtures 1st Floor A
Sander transferred

4. 221287
5. 10553
9. 231840

4. 27832
3. 25860
1. 1972

8. 11114
3. 6402
4. 3721
1. 991

5. 11678
5. 11678

1. 307
1 307

3. 12198
3. 12198

3. 2901
3. 2901

✓ 24123
✓ 24123

4. 109984
4. 109984

Aug 19	Kelley Dent. Sup. Co Dr. Paull ✓c			7	12625		
	Kelley Dent Sup. Reg ✓c					1	12625
	Original charge 160⁰⁰ 40% 114⁰⁰ Contract						
	Balance 17⁵⁰ 70% 12²⁵ 17⁵⁰						
	Freight ✓c			4.	2488		
	E. Steiger & Co.	21				5	2435
	H. W. Vroomans	240				8	53
	Main Ex			1.	100		
	Tremmel. Art Glass Co ✓6					1	100
	Error entering in ✓6						
	J. E. Hamilton			9.	162		
	Geo S. Hamilton			9.	99		
	H P. Hamilton			9.	144		
	Main Ex					3.	30
	H. S. Thompson 8/17					6	378
	Main Shop.			3.	4161		
	Becker Mfg Co					3	4161
	Bal in 7/30						
20	Pah. Cash			7.	1123		
	Dis			7.	16		
	The Osborne Co	39				2	533
	New Home Sewing Mach Co	128				3	273
	Irwin Co	302				9	333
	Pah Cash			5.	12119		
	Dis			8.	260		
	F. W. Smith					9	6705
	National Folding Box Co	35				3	624
	Worthington & Raymond					9	4952
	Satchell & Manning	179				1	298
	Pah Cash			8.	4058		
	Dis			1.	98		
	McCall Co	115				9	1377
	L. S Grammes & Son					9	2709

Aug 21	Woa Spears Co. Dr. W.P. Williams		6	6000		
	" " " " W.S. Shelby		5	2300		
	Woa Spears Co				2	8300
	Adv #2		3.	13566		
	Keystone T. Fdry				3	13566
	Rah Cash		8.	1750		
	Royal Typewriter Co	292			8	1750
	Adv #2		2.	15077		
	Inland T. Fdry St Louis				2	15077
23	McLain Dt&S Co Dr. F.A. McAfee					
	8/17 - 10/17/09 — 10 00		4	4000		
	8/17 - 11/17 — 10 00			1000		
	8/17 - 12/17 — 10 00			1000		
	8/17 - 1/17/10 — 10 00			1000		
	McLain Dental & Surg. Co				4	4000
	Dental Sales.		1.	550		
	A.P. Cary Houston				1	550
	10% allowance on old #59 Cabinet					
	Dis		4.	40		
	White Engraving Co	175			4	40
	5% on invoice 8/4/09					
	Frank Kaufman -		7.	1132		
	Jas Manufacturing Co 8/20				7	1132
	H P Hamilton		2.	155-		
	Orr and Lockett 8/7				2	155-
	Step Ladder					
	F Kaufman		2.	1388		
	Van Lengerke & A - 8/16				2	1388
	Jas Hoffman		2.	11		
	Kuesky White & Co 8/11				2	11

Aug 21	Alex Orman Lbr-	4	2605-		
	Fgt-	1.	1/0		
	Am Exp Co 8/18			5	2705
	L Coote Prop-	9	5868		
	Fgt-	1.	1/0		
	Am Exp Co 8/18			1	5968
	Australian Drug Co	9	990		
	Fgt-	1.	1/0		
	Am Exp Co 8/18			1	1090
	B. Hoffman Mfg Co	7	565-		
	Mech Shop			7.	565-
	Cr. Memo 8/17				
	Hamilton Kaufman	9.	576		
	See Glass Co 8/0			9	576
	H. P. Hamilton	4.	40		
	Phil Gross Hdw Co 8/16			4	40
	Spring for Door				
	Fix Mech Shop. 1st Floor	2.	416		
	Julius Andrae Son 7/15-			2	416
3	Baldering Doors-				
	Discount	3.	147		
	O'Neil Oil & Paint Co 8/20			3	147
	Minnesota Mining & Mfging Co	8	44		
	H Behr Co-			8	44
	Fgt deducted in error				
	Profit & Loss	1.	217		
	Dr. J. W. Parker			1	217

Aug 25	Pac. Fgt a/c			3.	3/764	
		Am. T. Fdrs Co. Seattle 8/17			2	524
		do. Portland 8/18			3	2892
		" San Francisco 8/18			7	27628
		Keystone T Fdry 8/17			8	404
		Pacific Printers Sup Co 8/17			7	160
		" " " 8/20			3	156
						3/764
	Cr memos.					
		Am. T. Fdrs Co. NY. 8/19	7	70		
		Goods Rtd			7.	70
	Their cr memos.					
		Barnhart Bros S. 8/23	4	391		
		Inland T. Fdry N.Y. 8/23	4	184		
		Fgt a/c			8.	575
	Our bills for frt					
		Tubbs Mfg Co 8/23	6	375		
		Mdse a/c			6.	375
	Cr memo					
		Dental Sales.	8.	4400		
	Overcharge on tooth cabts	Dentists Supply Co 8/23			5	500
1 #60	Cab Cabt	Johnston Dental Co. 8/24			3	3900
	Cr memos					
		A Bueltz	2:	20		
		A H Lohmann	2:	20		
		Haller Hamilton	2:	20		
		Gen Exp. Stamps			6.	60
		Orr & Lockett Hdw Co.	5	113		
		Mdse Ex			5.	113
	Cr. Memo 8/23					
		Am Exp Co	1	10		
		Gen Ex			1. ✓	10

Aug 18	Iro Rivis Plating Wks		7	70		
		Mach Ex			7.	70
	Wm Uerk & Sons		7	25-		
		Discount			7.	25-
	Wages.		1.	172		
		Iro Rivis Coal Co			1	172
	B.J. Schultz Order					
	Adv #2		9.	1152		
		Meier & Richard Municipey			9	1152
	Rivis Rec -		3.	9525-		
		C. W. Reporter - D D Co			3	9525
	8/14 - 3 mo. - 6% - 47.65 -					
	8/14 - 4 " 6% - 47.60					
	Dental Sales.		3.	975		
	1#2 Sterilizer Eckley D. S. Co. 36 E 23rd St				3	975
	Cr. memo 8/25/09					
	Pac. Fgt.		7.	340		
		Keystone T. Fdry. San Franc			7	340
	Cr memo 8/24/09					
	J Hannaghegh		8.	170		
	Albert Balgruhal		9.	765-		
	Frank Makeley		4.	130		
	Edw M Koch		4.	130		
	A Baetz		4.	130		
	Fred Sauge		4.	130		
	Jno Smith		4.	130		
	N. J. Hamilton		4.	130		
	B. J. Schultz		4.	130		
	W. C. Case		4.	130		
	R. C. Beach		1.	1000		
	Wages -		2.	6545-		
		Increase Ex.			7.	20410
	Wages		4.	130		
		Edw M Koch			4.	130
	July Rent -					

Aug 28 Gen. Expense

7. 196666

J. E. Hamilton		5.	50000
W. P. Hamilton		6.	33333
H. C. Gowran		7.	25000
A. H. Lohman		6.	10833
A Baetz		8.	8000
C Bradse		3.	7500
S & Cady		7.	7000
Miss Anders		2.	6500
Elsa Doehler		5.	5000
Harry Oestrich		9.	4500
Albert Naidl		8.	3500
Walter Marvin		9.	4500
Minnie Heller		4.	4000
Edna Crane		8.	3500
Cruc Eschardt		1.	5500
Chas Bladsky		3.	3000
J Beth		3.	3000
Walter Hamilton		8.	3500
Howard Landree		2.	2000
Grace Slater		4.	4000
Joe Walls		1.	2500

H. C Gowran		8.	3750		
	Mrs P. N. Shaver			8.	3750
H P. Hamilton		3.	1650		
	Mrs H C Hamilton			3.	1650
Pah Ex		8.	12500		
	Walter Clarke			8.	12500
Chgo Ex		8.	12500		
	Frieh Clarke			8.	12500
Gen Ex		8.	62000		
	D. S Morse.			8.	62000
July 31 das Aug 31 das 62 @ 10.00					
Dent Ex		8.	34100		
	A. G. Clampitt			8.	34100
Aug 31 das 11.00					

Man. Expense

J. Hanacheck	2.	19474	
J. Smith			6. 10833
F. Kaufman			8. 8333
W. Johannes			1. 10000
Wg. Johannes			8. 8333
D. Dreger			1. 5833
J. Kurtz			4. 9166
W. Franken			3. 7500
Geo. S. Hamilton			8. 8333
W. Niemstedt			6. 6666
W. Lockwood			8. 8333
G. Berger			8. 8333
Jno. Delille			3. 7500
A Clusen			3. 7500
F. Bauknecht			6. 6666
F. Kracha			9. 4500
Tom Ray			5. 5000
H. Nunnemann			7. 6500
F Moseler			8. 8333
J Hoffman			6. 6000
Leo Wetzel			5. 5000
J Strong			3. 3000
W. Little			6. 6666
J Rudie			1. 5833
P Scheuer			6. 6666
P. Fierstein			4. 4000
J. Le Claire			6. 6000
W Clarke 8/1 - 8/15			7. 2500
A Martell 8/1 - 8/15			1. 3250
W Moeller			9. 4167
			4. 4000

Man Ex

W. Clark. 7/15 - 8/1	9.	7416	
A. Martell 7/15 - 8/1			1. 3250
			8. 4166

Wages

B. J Schultz -	4.	1300	
			4. 1300

Aug 28	J. String	3.	30		
	Hno Raby	3.	30		
	Jno Hoffman	3.	30		
	Walter Moeller	3.	30		
	Wm Niemstedt	3.	30		
	F. Moeller	3.	30		
	A Martel	3.	30		
	H. Letke	3.	30		
	W.C Lockwood	3.	30		
	A Kummerow	3.	30		
	Jno Kurtz	3.	30		
	H Kaufman	3.	30		
	Hy Johannes	3.	30		
	Wm Johannes	3.	30		
	J Hanachek	3.	30		
	P. Fierstein	3.	30		
	H Franken	3.	30		
	D Dreger	3.	30		
	Jno Dehlle	3.	30		
	J Berger	3.	30		
	Wages	2.	15761		
	Acc Dno			8.	16361
	Man Ex	7.	124		
	Detroit White Lead Wks			7	124
	Rah Cash	9.	9468		
	Dis	6.	195 (9663)		
	E.L. Washburn & Co			3	5250
	S.S White Phila			3	4350
	White Son Co	224		9	63 (9663)
	Gen Ex	4. ✓	40		
	C D. Johnson Mfg Co.			4	40
	To bal a/c				
	Dis	6.	78		
	S.S White Phila			6	78
	2% on remittance June 30th				

Aug 24	Bank of Two Rivers		47	9	45		
		General Expense				9.	45
	Our inv 8/6/08						
	Chas Krause			6.	33		
		General Expense				6.	33
	1 S.E. Ledger						
25	Railway Cash			5.	100769		
	Dis			4.	2056		
		Benj F. Soper	318			9	102825
	J.E. Hamilton			2.	110		
	H.P. Hamilton			1.	100		
	Geo S. Hamilton			4.	85		
	F.W. Eggers			4	85		
		Mgrs Ex				3.	30
		H.S. Thompson 8/19				8	350
	Tenth						
	J.E. Hamilton			5.	113		
	H.P. Hamilton			5.	113		
	F.W. Eggers			8	80		
	Geo S. Hamilton			3.	48		
		Mgrs Ex				2.	74
		H S Thompson 8/23				1	325
	Eleventh						
26	Discount			2. ✓	20		
		Hammersmith Eng Co				2	20
	Railway Cash			6.	12858		
	Dis			6.	132		
		F.W. Smith				9	6030
		S.S. White Phila				6	600
		W.S. Printing Co	46			6	6360
	Profit & Loss			4.	625		
		Dr A B Horn				4	625

Carborundum Co Cr. L. 43 9 9720
Carborundum Co Pur. L 9 9720
Our bill 8/14/09

Geo. S. Hamilton 1. 73
F W Eggers 5 59
J E Hamilton 4. 103
H P. Hamilton 5. 95
Wgn Ex 3. 30
H S. Thompson 3 300
Twelve

Carborundum Co. Cr L. 43 9 19440
Carborundum Co. Pur L 9 19440
Our bill 8/20/09

Railway Cash 8. 85715
Quartermaster. West Point 311 6 80664
Discount 1. 01
Dussault & Proulx 320 3 1650
New York Ontario & W R R 302 7 3400

Two Rivers W. W. Co 1 100000
Bills Payable T. R. W. W. Co 1. 100000
8/30 - 4 mos no Int.

Profit & Loss 6. 600
Saylor. Show Print 139 6 600
Attys Fees

Wm. Spears Co. 1 5500
Dr. J. F. Caldwell 1 5500
Dr. unable to pay notes chgd back

W. C. Gowran 3. 12
Gen Ex 3. 12
& pen holder

Aug 31 Dental Sales.			6.	5838		
2 instrument racks rtd	Buffalo Dental Mfg Co 8/30				1	64
2 Allan tables	L.D. Caulk Dental Depot 8/28				6	1500
5 R&R instrument cases	Northwest Dental Sup Co 8/31				1	3124
Overcharge on 1 #55	Gebrüder Ziegler 8/28				7	1150
Cr memos.						
	Am. T. Fdrs Co.	Cincinnati 8/28	5	122		
	do.	Chicago 8/28 Dis #2	6	42		
					V.	164
Our bills						
Pac. Frt a/c			6.	1500		
	Am. T. Fdrs Co.	San Fran 8/27			7	412
	Pacific Printers Sup Co	8/26			8	1088
Cr memos.						
Tubbs Mfg Co 8/28		Man a/c	1	973		
					1.	973
Their cr memo						
Keystone T. Fdry N.Y. 7/7		Dis #2	7	889		
					7.	889
Credited their a/c in error.						
Am. T. Fdrs Co	St Louis 8/24		8	548		
	Goods Rtd					
					8.	548
Their Cr memo						
Frt a/c			8.	1070		
	Keystone T. Fdry 8/25				8	1070
Their bill						
Dis #2			3.	822		
	Am T. Fdrs Co Portland				3	822
Their bill 8/27						

Jean Hicks Printing Co	120	8	53
Finlay Frazier	126	7	34
Burns McDonald	137	9	162
New Grand	145	4	400
Hansel Printing Co	165	9	09
Gazette Review	165	6	42
John J. Heizer	168	8	08
B. L. Baldwin	173	9	27
O. E. Nelson	173	8	80
Joe Tomashefsky	173	1	100
Richard Gremm	174	2	110
Battle Creek Enterprise	174	8	08
F. L. Yeager	174	3	03
Stenographic Mutty	175	3	21
Chas A Krebaum	179	6	33
M. Rath	192	4	85
Hendrickson Maytham Co	192	7	25
Willard Barringer	192	8	125
Simple Account & Salesbook Co	193	1	100
Decatur Herald	217	9	09
Jacobs & Co	246	2	263
E. J. Barnes	258	7	34
W. H. Williams	274	3	57
Republican Printing Co	277	4	04
Michigan Paper Box Co	294	7	25
Detroit Typo Union	295	9	09
Jos P. Dunn & Co	305	8	08
J. D. Remington	309	6	06
Hedge Pub Co	312	1	10

Profit & Loss 5. 1850

Aug 31	Wm Rockwood		7.	250	
	Ged. Hamilton		7.	250	
	H C Gavran		7.	250	
	Frank Kaufman		7.	250	
	Ernie Voshardt		7.	250	
	Jake Ring		7.	250	
	Henry Johannes		7.	250	
	H P. Hamilton		7.	250	
	Herman Heidke		7.	250	
	H. Kummerow		7.	250	
	Dan Dreger		7.	250	
	F E Hamilton		7.	250	
	J Hammachest		7.	250	
	Theo Pikel		7.	250	
	Walter Clarke		7.	250	
	Wm Nienstedt		7.	250	
	Wages		3.	23750	
		Fuel a/c			7. 77250
	Chicago Sales		6.	24935	
		Sales a/c			9. 245871
		Dent Sales			6. 3480
	Chicago Cash		3.	216048	
		Chicago Sales			3. 216048
	A. G. Glampitt		2.	11000	
	Finch Clarke		1.	13654	
	Discount		2.	2639	
	Gen Ex-		2.	11711	
	Adv a/c		6.	1500	
	Dent Ex -		2.	425	
	H P Hamilton - 7 Jars Shoe Polish		5.	50	
	Chicago Expenses		2.	6509	
		Chicago Cash			4. 47488

September - 1909

Sept 3	Tubbs Expense			8.	12 50		
		Thelen Roofing & Sup Co	7/24			8	12 50
	Frank Kaufmann			1.	55		
		Von Lengerke & Antoine	8/27			1	55
	Chicago Expense			4.	40		
		Shea Smith Co	7/26			4	40
	Henry Hamilton			2.	38		
		Lucky White & Co	7/23			2	38
	Spring						
	Frank Kaufmann			1.	226		
		Von Lengerke & Antoine	8/24			1	226
	J Hammacher			6.	60		
	A H Rohlmann			6.	60		
		Reid Murdoch Co	7/23			3	120
	Malches						
	Walter Hamilton - H.P.H			2.	137		
		Montgomery Ward Co	8/26			2	137
	J E Hamilton			9.	135-		
		Herrion & Hubbell	7/25-			9	135-
	1-# Basch Jaest						
	Jas Hoffmann			✓	13		
		Sears Roebuck Co	7/20			✓	13
	Wm Johannes			3.	9 33		
		Sears Roebuck Co	7/22			3	9 33
	Attachments						
	Mary 9/c			3.	30		
		Ruben Knit Mills		46		3	30
	Inv 7/16 - Credited back -						
	Discount			4.	04		
		The Rand Co		152		4	04
	2% on Inv 6/3 - 09						

Sept 3	Gen Ex			2		02		
		Barber Cabinet Co	243			2		02
	Marquette Nat'l Bank New Orleans		296	1		550		
		Chicago Cash				1		550
	Imperial Art Glass Co.			3		6582		
		Main a/c				7		142
		Stock Room				5		6440
	Incr 4/17 - Entered twice							
	Main a/c			6		78		
		Stock Room				6		78
	Charged Stock in error							
	Stock Room			9		360		
		Main Ex				9		360
	Gaskets							
	A H Lohmann			6		06		
		Gen Ex				6		06
	Stamps							
	Dental Sales			1		10		
		Eerley DSCo. 125th St. NY.				1		10
	Error Incr 7/24							
	Railway Cash			7		646		
	Discount			3		12		
		Rhinebeck Gazette	293			6		60
		The Rand Co	152			4		58
	Main a/c			5		50		
		Frank Vodra	287			7		25
		Fred Vril	294			7		25
	Cash Sales							
	H. P Hamilton			3		102		
	H Eggers			7		61		
	Geo L. Hamilton			7		61		
	JE Hamilton			9		81		
		Main Ex				3		30
		H B Thompson 8/30				5		275

Mau Ex				9.	7416		
	Waller Clarke 8/15 - 9/					1.	3250
	A A Markets 7/15 - 9/					8.	4166
Mach Shop				6.	141		
	Stock Room					6.	141
Charged in error							
Stock Room				7.	5650		
	Mau 9/c					7.	5650
Charged Mau 9/c in error							
Mau 9/c				2.	389		
	Stock Room					2.	389
Charged in error							
Stock Room				3.	30		
	Mau Ex					3.	30
Charged in error							
Mau 9/c				6.	240		
	Wm Kraas		311			6	240
Cash Sale							
Mau 9/c				3.	30		
	Jno Geese		200			3	30
To Bal 9/c							
2 Bees Rec -	F Hkel Mfg Co			1.	16579		
	F Hkel Mfg Co					1	16579
8/30 - 09 - 6% - 4 mo -							
Fgt 9/c				2.	38		
	E B Estes Son		4			2	38
On Inv 9/26							
Railway Cash				6.	42315		
Discount				6.	4 2 1 6 8 5 3		
	U. J. Pfg Co		46			6	240
	S. S. White - Ney					3	8418
	Rutgers College		307			3	33825

Sept 2	Discount Dentists Gen'l Sup Co			3.	138	3	138
	Chas Krause Gen'l Expense Stamps			2.	20	2.	20
3	Mdse Ex Loring Cars Co To Bal a/c -			5.	05	5	05
	Tubbs Suit a/c Nash & Nash 9/2			1.	10000	1.	10000
	Nash and Nash Tubbs Suit a/c Casts returned as per their bill & letter 9/2-09			2.	21870	9.	21870
	Tubbs Suit a/c Nash & Nash Fitch for Cast of Copy of Record.			2.	47405	2.	47405
	Tubbs Suit a/c Nash & Nash Taggart & Dreenison			7.	11500	7.	11500
4	Railway Cash Discount			8. 9.	6857 27		
	Hy C. Hall Johnson & Johnson	217 42				3 5	5556 1378
	Bills Rec - Superior Rub Type Co. Chicago Cash 9/2-09- 11/5- 6%			6.	43728	6.	43728
	Bills Rec - Dayton Stencil Wks Dayton Stencil Wks Dust & Dis 8/31- 2 mos - Dust & Dis.	102		2.	5717	8 3.	5660 57

	Adv #2						
		Toronto Type Fdry		4.	8626		
	5% on Apr + May Sales					4	8626
	Goods Rtd			8.	80		
		J. Hammacher				8.	80
	1 elec Plant - Rtd						
	Railway Cash			3.	1731		
	Discount			2.	17½		
		Horace E. Fiske	313			7	1168
		S. S. White - Phila				8	574½
	Acme Type Fdy Co - Detroit			6	06		
		Goods Rtd				6.	06
	Error in Inv 8/2-09 -						
	Vermont Marble Co -			5	5m		
		Mdse 9/c				5.	5m
	Our Rec 9/4						
	H. P. Hamilton			2.	110		
	J E Hamilton			1.	88		
	F H Eggers			3	66		
	Geo L. Hamilton			3.	66		
					33		
		Mdse Ex				3.	30
		H. L. Thompson 9/2 -				3	3m
6	J E Hamilton - L. D. Tel. 15 55 - 15			4.	85		
		Exc Ex				4.	85
	Marshall + Ilsley Bank - Ck. #4793 Rtd			2.	2m		
	" " " " 4822 "			1.	1m		
		H P Hamilton				3.	3m
	J E Nott + Co - Dealers Ltd -			2	11		
		Discount				2.	11
8	Bills Pay. Imp R. H. W Co			6.	105000		
		Bills Pay - Imp R. H. W Co				6.	105000
	9/9 - 6mos - No Int.						
	Takes up note of like amount due 9/9-09						

Sept 8	Kennicott Ply Co	326	1		01		
	Gen Ex					1.	01
	Stamps						
9	A H Lohman		3.		12		
	Gen Ex - Stamps					3.	12
10	Mach Shop Fix		6.		339		
	Main Ex					6.	339
	1-4 ft - #62 Rule						
	2-2" " "						
	Profit & Loss		9.		900		
	Dr Dawson H Kuhen					9	900
	Alley Frs						
	Railway Expense		3.		29802		
	Waller Clarke		4.		12163		
	Railway Fgt		2.		80147		
	Dent Expense		1.		11539		
	Railway Cash					1.	133651
	Railway Cash		5.		1400		
	Main a/c					5.	1400
	Railway Cash		5.		4280		
	T. J. Hayes Ply Co	275				5	4280
	Railway Cash		3.		309		
	Discount					3.	309
	Frequently in June a/c						
	H. P. Hamilton		1.		118		
	J E Hamilton		5.		212		
	May Ex					3.	30
	H. L Thompson 9/9					3	300
	Fifteen						
	Vermont Mfg Co		7		835		
	Main a/c					7.	835
	Ex Memo 7/30						

Sept 13	Subs Expense		9.	288		
	Dmt "		3.	75		
	J E Kavanillan	40 45	4.	85		
	Jos Daley		7.	25		
	Walter Kavanillan		4.	40		
	Geo D. Kavanillan	65 40	6.	105		
	Gen Ex - Telegrams				6.	618
	Geo D. Kavanillan		8.	44		
	Gen Ex		5.	131		
	Wages.		7.	88		
				263	2	763
	Lunsky White & Co 7/30					
	R. Zehner - Rule		8.	44		
	H. Kitke "		8.	44		
	Wages				7.	88
	Fix - 1st Floor Mech Shop -		3.	3468		
	J. J. Slocomb Co - 7/24				3	3468
	One Set #19 Micrometers + end measures					
	Fixtures Mech Shop - 1st Floor		2.	2000		
	O. K. Tool Holder Co 9/6				2	2000
	Tool Rack - Working set etc					
	Gen Ex -		7.	70		
	Superior Rub Type Co 9/1				7	70
	Each pair $2.50					
	Robt Rom Co		2	200		
	A H Lohman				2.	200
	Ex. Mem 9/7 - 09					
10	Railway Cash		7.	3112		
	Discount 56+7		9.	63		
	Natl Ptg + Engg Co - Wy	144			8	2852
	Worcester Telegram	326			8	323
	Goods Rec'd		3.	75		
	Trudhandt Bros & Co	278			3	75
	Gds Rec'd Price in error					
	Walter Kavanillan		5.	50		
	Gen Ex - Stamps				5.	50

Sept 10	Railway Cash		8.	48 14				
	Discount		5.	14				
	S. H. Quinto Sons	217			8		41 48	
	Johnson & Johnson	42			5		4 80	
	Hamilton & Kaufman		1.	307				
	Fuel 9/c				1.		307	
	175.0 # Coal							
14	A G Claypitt		3.	7500				
	Chicago Cash				3.		7500	
	Dent Expense		1.	3628				
	A G Claypitt				1.		3628	
	Extra Exp at Toronto							
	Dental Sales		3.	3900				
	R. B. Bradner				3		3900	
	1 - 60 G.O. with Gl. Top. Charged his regular 9/c in error							
	Goods Rcd		5.	68				
	Camden Martin Woodenware Co	181			5		68	
	To Bal 9/c							
	Wm F. Nash & Son		3	525				
	A H Lohman				3.		525	
	Ftr		6.	150				
	Am Colortype Co	45			6		150	
	Elson Type made wrong							
	Adv #2		1.	122721				
	Am Ty Fdry - Gen O -				3.		77673	
	Barnhart Bros & Spindler				9		25596	
	Natl Ps & Type Co - U.S.				5		16862	
	" " " Mex				7		1609	
	" " " Havana				8		476	
	" " " Monterey				5		205	
	Expenses 9/13/09							
	H P Hamilton		1.	10				
	Gen Ex				1.		10	
	Stamps							

13 H P Hannallan Gen Ex

Pencils

Dental Sales

Allowance on #71 Cabt: C. Ash & Sons Co 9/14 — 9. 18 — 6 — 3750
Overcharge on 1 Resisto top — Eckley Dental Sup Co 492 Fulton St 9/2 — 7 — 133
1 #58 Cabinet — Kelley Dental Sup Co. 9/13 — 6 — 6900
Error on invoice — Jno J. Nolde Co 9/2 — 3 — 210
1 #58 Cabinet with $15. top — O'Brien-Worthen Co. St L 9/7 — 7 — 12490
1 top for #22 top — M. F. Patterson D. S. Co 9/13 — 9 — 900
Error in inv 8/17/09 — Pelton & Crane 9/7 — 3 — 1020
" " " 8/28/09 — Ritter D. M. Co Rochester 9/14 — 9 — 855
" " " 8/23/09 — 26 25 8

Cr memos. — 5. 267 58

Barnhart Bros & Spindler Dis #2 — 7 — 52
Our bill 9/8/09 — 7. 52

Tubbs Mfg Co. 9/1 — 9 — 225
" " " 9/9 Main a/c — 1 — 1000
Their cr memos. — 1. 1225

Pac Frt a/c — 3. 1794
Am J. Fdry Co. Seattle 9/1 — 7 — 754
Pacific Printers Sup 9/1 — 5 — 1040
Cr memos.

Dental Sales. — 5. 5738
1 #54 J O Cabt. Jno J. Nolde 9/4 — 5 — 5738

14 Main Ex — 3. 165
Amour Glue Co — 3 — 165
Frt charged in error

A. Bartz — 7. 25
Gen Expense — 7. 25
Stamps

Main Ex — 9. 99
Detroit White Lead Wks — 9 — 99
Frt chgd in error

Sept	14	Im R. W. W. Cont #6		9	106335		
			Bills Pay. Im R. W. Co			9.	106335
		9/14 - 4 mos - No Int					
	15	Emil Calman + Co		3	2730		
			Mdse Ex			3.	2730
		Our Bill 9/5 -					
		A. H. Lohman		1.	10		
			Gen Ex - Stamps			1.	10
		J E Hamilton -		1.	2980		
			A H Lohman			1.	2980
		Interest					
		Dis		4.	265		
			S. S. White Phila			4	265
		Dental Sales		9.	522		
			C. Ash Sons + Co			9	522
		1 Allen table rts cr memo 9/8/09					
		Geo. D. Hamilton		2.	1532		
			Int + Dis			2.	1532
		Int on note 12/20/07 - 6 mos 24847					
		Geo. D. Hamilton		7.	24847		
			Bills Rec. Geo D. Ham.			7.	24847
		Dental Sales		5.	32		
			Eckley Dental Supply Co			5	32
		To cancel our bill 9/10/09					

Dept 20	Geo. S. Hamilton Von Kaufgerke & Antonie 9/8		7.	2482	7	2482
	Geo. S. Hamilton Von Kaufgerke & Antonie 9/3		1.	1702	1	1702
	Geo. S. Hamilton Von Kaufgerke & Antonie 9/10		6.	1410	6	1410
	F Kaufmann Von Kaufgerke & Antonie 9/8		2.	38	2	38
	J E Hamilton Mun Ex		1.	1 00		
	Mich Bros Motor Car Co 9/8		1.	1 00	2	2 00
	Fix. Mch Shop O. K. Packard Mch Co. 9/5 1-¼ Helvig Belt Cutter		3.	3 00	3	3 00
	Fix. Mch Shop Machinists Sup Co 9/1 Saldering Coppers		2.	938	2	938
	Fix Mch Shop - Machinists Sup Co 9/4 4- Planer Jacks		7.	7 00	7	7 00
	Jnts. Expense Thelen Roofing & Sup Co 9/11		5.	5 00	5	5 00
	Jas Hoffmann Reid Murdoch Co 9/1		6.	60	6	60
	Adv #2 Chicago News Union Miller & Richard. Toronto " " Winnipeg		5.	1030	2 3 5	128 810 1092 2030
	Mun 9/c R. Lucian Orr As per Railway letter 9/4/09	302	5.	104	5	104

Sept 16 Railway Cash 7. 41281

Discount- 1.64+06+3.49+98+1.80 5. +w 797

Hoyle Mach & Eng Works 4 6250

Plaza Music Hall 275 2800

H & M.B. Dyer Co. 20 1 99 315

Raydolph Paper Box Co 109 1 99 180

Schultz Bros 251 1 99 15067

E.J. Halstead Co 114 1 99 3168

Leo. Koch 330 99 90

N.Y. Catholic Protectory 321 6 4920

Profit & loss - Kestine Residency 4 229

H.M. Dieguans 9 9000

Chas L. Story 142 5 +w 59

Sept 9. 2358

Schultz Bros 251 9 2358

As per Rail letter 9/3/09

17 Bees Pay - Bank Iro Rivers 5. 5000 00

Bees Pay. Bank Iro R- 5. 500000

6/9 - 3mo - 5% - Takes up note 5/20 - 30 da -

Bees Pay - Bank Iro Rivers 5. 5000 00

Bees Pay. Bank Iro R- 5. 500000

9/17-09 - 30 da - 5% - Takes up note 6/9-09

Dental Sales 8. 179

Pelton & Crane 8 179

To Cancel Inv 9/4/09

Railway Cash 3. 14367

Jno C. Rauglin 325 7 367

Bees Rec - Partington & Slaight 5. 14000

B.B. White & Co Succrs to Banta 3 ~~5250~~

N.J. Banta Co. Dr JC Bush 3 ~~5250~~

Gen Ex 1. ~~10~~

N.J. Banta - Dr JC. Bush 1 ~~10~~

Dept 20 Railway Cash
Discount

		2.	55694		
		2.	1091		
Potter Printing Mch Co	126			1.	2210
New York Blank Book Co	319			3	345
Ephriam Adams	313			10	39884
Hyslop + Raymond				9	8802
The Wt Case Co	115			9	5544
		5.	5792		
Waller-Clarke 9/- 9/5-				5.	1625
A A Markell 9/- 9/5-				9.	4167
Rees Ree · Taylor Bros		8.	2060		
Taylor Bros	35			8	2060
9/20 - 09 - 4mo · 6%.					
A Baetz		2.	20		
Gen Ex- Clamps				2.	20
Railway Cash		4.	3316		
Discount		3.	57		
Linde Paper Co	325			3	480
A P. Carey Co - Houston				8	2033
Interchemical Ryptorrk Co	157			5	860
23 J Hannegacher		8.	1700		
Albert Balgenthal		9.	765		
Frank Mahler		4.	1300		
Edw M Koch		4.	1300		
A Baetz		4.	1300		
Fred Crane		4.	1300		
Jno Smith		4.	1300		
B. J Schultz		4.	1300		
N. O. Casey		4.	1300		
R. C. Beach		1.	1000		
Wages.		6.	7575		
Interment Expense				7.	70140
Interment Exp		1.	3750		
B J Schultz 9/5- 650 9/20- 650				4.	1300
E. M. Koch 9/15- 9/15-				4.	1300
E M. Koch 9/1- 9/15-				2.	650

Crescent Eng. Mfg's 308 7 07
Gen Ex-
Stamps to Bal a/c 7. 07

Main Ex. 6. 141
Walter Clarke
Error in time deducted 6. 141

Dept Expense 6. 10833
Freight a/c
Tyton Foreign shipments to N.Y. 6. 10833

22 Railway Cash 3. 14700
Discount 90 + 2½ 3. 300
N. N. Shipbuilding 325 9 4500
D. S. White D&C Co - Phila 6 10500

Bills Pay - Inv R. N. N. Co. 6. 15000
Bills Pay - Inv R. N. N. Co. 6. 15000
9/22-09- 4 mos - No Int.
Takes up note for 1500 due 9/22

Adv #2 8. 13787
Inland Ptg Mfg - A & L. 8 13787

Frt a/c 8. 737
Beck Duplicator Co 44 8 737
Goods sold F.O.B. Mfg.

Elsie Dahler 2. 20
Gen Ex - Stamps 2. 20

H. P. Hamilton 5. 95-
J E Hamilton 5. 95-
H. S. Thompson 9/17 9 135-
Main Ex 1. 55-
Settlement

J E Hamilton 8. 143
H. P. Hamilton 8. 143
Geo. S. Hamilton 8. 143
Main Ex 2. 29
H. S. Thompson 9/17 4 400

A A Kohlman							
	Gen Ex - Stamps		1	10			
					1		10
Bills Rec - C. R. Zecher							
	C. R. Zecher Co -		9	164466			
9/20 - 09 - 4 mos - 6%					9	164466	
Bills Rec - Eerkley D S Co -							
3 months with Int	Eerkley D S Co - 29 - N - 125th St		7	162385			
" " "	" " " 36 - E - 23rd "				9	40275	
" " "	" " " 472 - Fulton				3	71526	
Notes dated 9/7 - 09 -					4	50584	
						162385	
Railway Cash			3	6762			
Discount			3	138			
	H C Leydon Co				6	6900	
Mach Ex			3	435			
	Mach Shop				3	435	
Badger Mch Co Inv 3/13 - 09							
J. H. Schennerhorn & Co		38	1	100			
	Mach Ex				1	100	
Exp chgs on Sample - Our Rec 9/23 - 09							
Dental Sales			3	46686			
	Consolidated Dental Mfg Co 9/16				7	25	
	ditto 9/22				6	285	
1 #22 G.O.	L. D. Caulk 9/16				2	14390	
1 #60 G.O.	Dentists Supply Co 9/18				7	133	
	" " " 9/20				2	812	
1 #96 J & R	Johnston Dental Co 9/16				6	6900	
	" " " 9/16				9	1125	
	Louisville Dental Depot 9/17				6	22326	
	Shafer-Pierce Co 9/17				6	150	
	S S White Phila 9/15				6	600	
						46686	
Cr memo							
Barnhart Bros & Spindler			7	79			
	Freight				7	79	
Our bill 9/14							

Sept 23	Chicago Expense						
	Gen Ex			1.	1000		
						1.	1000
	1 Req as per Marshall Fields Inv 9/7 - 09						
	Adv #2			5.	518		
		Keystone Foundry - San Francisco				5	518
	5% on Aug P/c						
	Gen Ex			4.	1300		
		Geo. S. Hamilton				4.	1300
	Trip to Mil-						
	Hyde Pkg Co						
	Gen Ex -	Stamps	330	4	04		
						4.	04
24	Frt P/c -			3.	840		
		E. G. Sallman	26			3	840
	Price F.O.B. N.Y.						
	Railway Cash			8.	32570		
	Discount 2.38+2.87+05+1.35+05			8.	665		
		S. S. White. N.Y.				3	11910
		" " Phila				6	14100
		Penn Soap Co	121			7	250
		H & T. B. Drew Co	20			9	6750
		Rhinebeck Gazette	293			9	275
	Main Ex			6.	19086		
	Main P/c			5.	139037		
	Gen Ex			6.	681		
	Machine Shop			3.	543		
		Stock Room			159347	2.	159347
	Cards 161 - 192 Inc -						
	Adv #2			4.	12631		
		Keystone Foundry				4	12631
	5% on Aug Purchases						
	Main P/c			3.	3648		
		Mach Shop				3.	3648
	Benton Harbor Malleable Fdry Inv						

Sept 24	HC Gorman	Mrs. P. H. Shaw	6.	3750	6.	3750
	H. P. Hamilton	Mrs. HC Hamilton	3.	1650	3.	1650
	Railway Exp	Haller Clarke	8.	12500	8.	12500
	Chicago Expense	Finch Clarke	8.	12500	8.	12500
	Gen Ex	DJ Mares	3.	30000	3.	30000
	30 days in Sept @ 10.00					
	Dent Exp-	A Y. Clampitt	6.	33000	6.	33000
	30 days in Sept @ 11.00					
	Gen Ex -	Main g/c	5.	185	5.	185
	1 Ounce Letter Paste for Office					
	Main Ex	Main g/c	7.	304	7.	304
	6 Metal Signs - No Smoking on these Premises					
	Main Ex	Wages	9.	59580	9.	59580
	Aug.					
	Dental Exp -	Main g/c	8.	170	8.	170
	Repr Pallet Boards					
	Investment Exp	Lumber	8.	80	8.	80
	Price					
	C. R. Luther Co	Int & Dis	4	40	4.	40
	To bal a/c					

9. 19866

Gen. Expense.

J.E. Hamilton	5.	50 00	
H.P. Hamilton	6.	33333	
H.C. Govran	7.	25 00	
A.H. Lohman	6.	10833	
A. Baetz	8.	8000	
Chas Hause	3.	7500	
S.D. Cady	7.	7000	
Miss Anderes	7.	6500	
Elsa Doehler	5.	5000	
Frank Kracha	✓	~~5000~~	
Harry Oestreich	9.	4500	
Albert Naidl	8.	3500	
Walter Marvin	9.	4500	
Minnie Keller	4.	4000	
Edna Crane	8.	3500	
Orpe Eckhardt	1.	5500	
Chas Gladby	3.	3000	
J Beth	3.	3000	
Walter Hamilton	8.	3500	
Howard Landree	7.	7000	
Grace Slater	9.	4500	
Jos Wallo	7.	2500	
Edith Van Stratum	6.	19 15 00	

9/20 - 17 @ 45 00

Chicago Expense

Amberg File & Index Co 9/23	6.	150	
		6	150
H. P. Hamilton	7.	1640	
J E Hamilton	9.	1305	
Geo S. Hamilton	7.	268	
F.H. Eggers	7	3 7 6 8	
Van Lengerke & Antoine 9/22		7	3481
Sabos J. Mohbat	6	825	
~~Jgt~~ Dental Exp	2.	290	
Am Express Co 9/22		8	1115
Mach Shop	2.	650	
Milwaukee & Monnau Co 8/11		7	6500

Sept 27 Mun Expense

		1.	187327	
J. Hanvachek		6.		10833
J. Smith		8.		8333
F. Kaufman		1.		10000
W. Johannes		8.		8333
Hy Johannes		1.		5833
D Dreger		4.		9166
J Kurtz		3.		7500
N. Franken		8.		8333
Geo S Hamilton		6.		6666
W. Meinstedt		8.		8333
W Lockwood		8.		8333
G. Berger		3.		7500
Jno Delille		3.		7500
A Clusen		6.		6666
F Bauknecht		9.		4500
F. Kracha		5.		5000
Tom Ray		2.		6500
H Kumpmeyer		8.		8333
F. Moseler		6.		6000
J Hoffman		5.		5000
Leo. Wetzel		3.		3000
J Strong		6.		6666
H. Litke		1.		5833
J. Rudie		6.		6666
P. Scheuer		4.		4000
P. Fierstein		6.		6000
F. Le Clair		7.		2500
W. Clarke				
A Martell				
W. Moeller		4.		4000
			187327	

Barnhart J. Fdry. NJ		4	40	
	Gen Ex		4.	40
To Bal a/c as per their letter 9/27				
Chas Krause		4.	40	
	Gen Ex		4.	40
Stamps				

Sept 24	Railway Cash			8.	971		
	Dis			8.	17		
		E. A. John & Co	320			7	988
	Man g/c			5.	32		
		Gen Ex				5.	32
	Stamps						
	Railway Cash			4.	9310		
	Discount			1.	190		
		S. S. White N.Y.				5	9500
	Man g/c			2.	1514		
		Machine Shop				5.	77
		Man g/c				6.	1437
	Erecting Gasaline Tank - Jobb -						
	Man g/c -	16 - Make up Table Tops - Chg #424		8.	9746		
		Machine Shop				3.	7086
		Man g/c				5.	7660
	Man g/c -	6 make up Table Tops - " #1421		7.	10600		
		Machine Shop				4.	7006
		Man g/c				3.	3594
	Man g/c -	9 Make up Table Tops. #1422		4.	14989		
		Machine Shop.				1.	9856
		Man g/c				3.	5133
	Man g/c -	1 all round up Table. #1423		2.	12782		
		Machine Shop				9.	6111
		Man g/c				2.	6671
	Man g/c	#1420		1.	352		
		Machine Shop				4.	256
		Man g/c				6.	96
	Man g/c -	9 Make up Table Tops. #1250		9.	6390		
		Machine Shop				8.	4436
		Man g/c				1.	1954
	Man g/c -	75 Truck Handles #1262		9.	3906		
		Machine Shop				4.	1498
		Man g/c				5.	2408

Sept 29	Mace a/c - 30 Perforated Trays & 60 Runners for 10-#2 Sterlyn			3.	381		
	Machine Shop					9.	90
	Mace a/c					3.	291
		#1390					
	Mace a/c - 180 Tin Partitions			6.	123		
	Mach Shop					5.	59
	Mace a/c	#1450				1.	64
	Mace a/c - 200 Pigeon Hole Adjuster -	#1449		6.	339		
	Mach Shop					8.	80
	Mace a/c					7.	259
	Mace Ex. Bushing for Engine New P.H. -	#1250		3.	28164		
	Mach Shop					1.	26785
	Mace a/c					2.	1379
	Fix - Office - Rack for Letter Files in Basement			7.	907		
	Mace a/c					7.	907
	Fix - New P.H. 1 Engine Lāp.	#1267		3.	32241		
	Machine Shop					1.	29494
	Mace a/c					2.	2747
	Fix - Old Eng Rms. 7 Engine Lāps	#1268		5.	50567		
	Machine Shop					8.	45224
	Mace a/c					6.	5343
	Fix - 2nd F.C. North -			7.	15550		
	Machine Shop					1.	9146
	Mace a/c					5.	6404
	Erecting 1 - 4 Drum Sander -	#875½					
	Fix - 1st C. North -			7.	19717		
	Machine Shop					1.	14194
	Mace a/c					1.	5523
	1 Band Knife Lathe - 372	#1343					
	Mace Ex - Crating Mchy - Chgo Mchy Exch -	#1258		6.	870		
	Mace a/c					6.	870
	Fix C - 2nd F. No -		Credit	1.	9748		
	Fix B. 3rd F No -		Debit			1.	9748
	Transferred 1 - 2 Barr -	#387					

Fix. N. S. Basement - Machine #28			5.	50000	
Fix - A - 2nd F -				5.	50000
Transfer -					
Main Ex			1.	415	
Main g/c				1.	415
1 Sheet Iron lined Box for 3rd F. B.					
Main Ex -			3.	282	
Main g/c				3.	282
Ash Hauisecoleing for New P. H -					
Main Ex			2.	119	
Main g/c				2.	119
Putting window on east side 2nd F.C.					
Main Ex -			8.	215	
Main g/c				8.	215
6 Screen Frames for Varnish Room					
Stock Room			8.	1727	
Kirchheimer				8	1727
Freight deducted twice					
Bills Rec. R. W. Hartnett					
9/25/09 - 30 days			5.	50000	
9/25/09 - 90 " 6%			7.	59713	
R. W. Hartnett				3	109713
Cir Adv			6.	780	
Gen Ex				6.	780
F. Kaufman			5.	50	
Gen Ex				5.	50
Main Ex			8.	3842	
Main g/c.			3.	2055	
Mach Shop				2.	5897
August					

Rah. Cash			2.	1604		
	Quartermaster West Point	311			9	396
	E C Fuller & Co				2	1208
Man Ex			4.	40		
	H P Hamilton				4.	40
Fgt chgd in error						
Bills Rec	F. Wesel Mfg Co		8.	37445		
	F. Wesel Mfg Co				5	37445
9/25 - 4 mo 6%						
Cir Adv.			7.	340		
Dent Ex			3.	102		
	Gen Ex				1.	442
Stamps						
Bills Rec	National P. & Type Co		9.	288108		
	National Paper & Type Co N.Y.				2	182135
	do Mexico				4	34546
	" Monterrey				4	30208
	" Havanna				2	35570
	Int & Dis				6.	5649
9/28/09 - 1/28/10						288108
Bills Rec. H C Hansen						
9/28 - 1/20/10 — 6%			2.	20000		
9/28 - 2/20/10 — 6			2.	20000		
9/28 - 3/20/10 — 6			9.	90000		
9/28 - 4/20/10 — 6			9.	90000		
9/28 - 5/20/10 — 6			8.	72125		
	H C Hansen				3	292125
Dental Sales			7.	11815		
1 Switch board.	Dr. M. Byrne 9/1				1	10000
1 # 2 Sterilizer	Marshall O'Brien Des M. 9/29				9	1800
1 Cement Slab	M. F. Patterson St Paul 9/29				6	15
Cr memos.						
W. C. Barnett 9/25		326	5	149		
Marshall O'Brien Co Des Moines 9/29			2	119		
	Freight a/c				7.	268
As per bills						

Sept 30	Geo Hamilton		7.	250		
	A. A Marlee		7.	250		
	A H Lohman		7.	250		
	Wm Johannes		7.	250		
	Geo Berger		7.	250		
	Wm Rockwood		7.	250		
	Elsie Dahler		7.	250		
	H. P. Hamilton		7.	250		
	Jno Kurtz		7.	250		
	Frank Waeler		7.	250		
	Wm Johannes		7.	250		
	Jake Klaus		7.	250		
	H C Gorman		7.	250		
	Hermann Kipke		7.	250		
	Geo Pabst		7.	250		
	F E Hamilton		7.	250		
	Henry Haueter		7.	250		
	H Kuhnmuench		7.	250		
	J Hannigehen		7.	250		
	Otto Vischardt		7.	250		
	Frank Kaufman		7.	250		
	Wages		9.	20750		
		Fuel &c			3.	75500
	Pah. Cash		8	11915		
	Discount		1	37		
		Lamb & Tilden	52		2	8165
		Continental Paper Bag Co	323		3	120
		Am. T. Fdrs Co. Jersey City			9	1800
		E. L. Washburn Co			4	1867
	Adv.		9	5400		
		Lamb & Tilden	52		9	5400
	5 Months @ 10 80 in Stamps Trade News					
	Foreshaw County	Gen Ex	58	3 03	3	03
	Stamps					

October 1909

Oct 1	Railway Cash			5.	2201		
	F. J. Brony		330			1	991
	Quinto Sons Co		217			9	1125-
	Wm J. Reichardt		337			4	85-
							2201
	H P Hamilton			7.	178		
	J E Hamilton			2.	101		
	Mary Ex					2.	29
	H. S. Thompson 9/28-					7	250
	Eighteen						
	De Laire Brennan Co. Dealers Ledger			3	102		
	P. H. Brennan Tdey. Pres "		319			3	102
	Claudius Ash & Co			6	3750		
	Dental Sales					6.	3750
	Cr 7/4 - credited in error						
	Dental Protective Sup Co			8	80		
	Chicago Cash					8.	80
	Chicago 9/c -						
7	Goods Ret'd			3.	48		
	Banchard Bros & Spindler					3	48
	Error in Bills of 7/1 & 8/11						
4	Railway Cash			6.	2184		
	Discount 24+07+12			7.	43		
	Keystone City Binder		336			7	25
	Tidey & Dye Oil Co		338			2	38
	S. S. White Co - N.Y.					3	1200
	"					9	360
	Rhinebeck Gazette		293			1	604
							2247
5	Hamilton & Kaufman			3.	300		
	H P Hamilton					3.	300
	26# Paint - Dec 6/22 - Charged in error						
	Wm R. H. W. Cont #6			8	153170		
	Bills Payable					8.	153170
	10/5 - 4 mo - No Int -						

Oct 5	Mdse Ex				5		6134	
		Walter Clarke 9/25 - 17/6				1		3750
		A. A. Mastee 9/5 - 17/				4		2884
	Guedo Berger				3		30	
	Jno Delille				3		30	
	Day Dreger				3		30	
	H Frankel				3		30	
	Peter Fiersleng				3		30	
	J. Naumacher				3		30	
	Jno Johannes				3		30	
	Huby Johannes				3		30	
	Jno Kirby				3		30	
	H. Tiedemann				3		30	
	W C Lockwood				3		30	
	Herman Kiepke				3		30	
	A. A. Mastee				3		30	
	Frank Measeler				3		30	
	Walter Moeller				3		30	
	Jno Nienstedt				3		30	
	Thos Ray				3		30	
	Jacob Ebring				3		30	
	Frank Faufman				3		30	
	Wages				3		14475	
		Acc Insurance				6		15045
	Adv #2				7		8404	
		Toronto Type Foundry						8404
	5% on June + July %							
	Profit + Loss				9		180	
		Tom Jack		314		9		180
	Adv 7/3/09 Parties out of business							
6	Railway Cash				4		2236	
	Discount				1		10	
		Jas H. Shale + Co		343		3		525
		Thos Gamar Co.		210		9		1638
		Maynard Gough Co		336		2		83
	Deed Ex				6		150	
		Paul J. Braun 9/27		185		6		150

Oct	6	Discount- Dept Exp-			2.	1379		
		C. J. Blackwell					2	1379
		2% on Jan - Feb + Apr a/c						
		Kinsley White + Coolidge			5	365-		
		Mass a/c					5.	365-
		Our Inv 1/5-						
		Mass Ex			5.	824		
		L. J. Robertson	323				5	824
		Inv 1/24 - Cancelled -						
		A Beaty			2.	20		
		Gen Ex - Stamps					2.	20
		Walter Hamilton			1.	28		
		Gen Ex - Stamps					1.	28
	7	Railway Cash			1.	12898		
		Discount			3.	138		
		R. H. Smith Mfg Co -	230				8	3050
		Chas R. Dudley					6	6900
		Lamb + Tilden	52				8	3086
		Chicago Brass Co			1	64		
		Mass Ex					1.	64
		Our Rec'd 1/7/09						
	8	Dental Sales			4.	1867		
		Johnson + Lund - Phila					4	1867
		Inv 9/23 - Showed & charged Consignment a/c						
		Dental Specialty Co - Spec a/c			5	1625-		
		Dental Specialty Co - Reg a/c					3	1625-
		As per Credit Memo 1/8/09						
		Goods Rec'd			1.	19		
		Am Ivory - Sam Sam					1	19
		Error in Inv 5/18/09 -						
		H C Gorman			7.	25		
		Gen Ex - Stamps					7.	25

Oct 8 Adv #2

Am Type Fdry Co - Gen'l - 3. 124392
B. B. & Spindler 8. 69695
Nat'l Type Fdry - Wey. 9 - 2 5 9 5 32463
" " " " 8376
" " " Max 8237
" " " Havana 4991
" " " Monterey 639
41
1 2 4 3 9 2

As per Cr. Memo 10/8/09

9 Dent Ex 4. 796
Yon Ex 4. 796
Postage for Catalogs

Railway Cash 8. 1493
Finnish Soc - Pub'l Co 251 8 1493

Chicago Sales 7. 27692 8
Sales a/c 2. 261178
Dent Sales 5. 15800

Chicago Cash 6. 364668
Chicago Sales 6. 364668

Dent Eqp. 7. 1460
Finch Claim 8. 13076
A. G. Campbell 7. 16000
Discount 4. 2155
Chicago Eqp 6. 6720
Yon Eqp 6. 14217
Adv a/c 6. 150
Charity a/c - St Vincents Asylum 1. 100
H P Hamilton - Cigars & Eqp 4. 535
Chicago Cash 8. 55763
5 5 7 6 3

Oct 12	Chicago Expense Marshall Field Co 9/22	6.	906	6		906
	$ Cooke Prof - Fgt American Exp Co 9/22	5 2.	2975 200	7		3175
	Fix. Chgo Office Central Elec Co 9/24 1 Telephone Arm	5.	428	5		428
	J E Hamilton. Van Lengerke & Antoine 9/24 Waterproofing	8.	35	8		35
	H P Hamilton F W Eggers. Van Lengerke & Antoine 9/29	3. 6	1875 870	9		2745
	Geo S Hamilton H P Hamilton Van Lengerke & Antoine 9/29	7. 3.	2014 1929	1		3943
	Geo S Hamilton Van Lengerke & Antoine 9/28	1.	102	1		102
	Geo S. Hamilton Van Lengerke & Antoine 9/29	2.	407	2		407
	Geo S. Hamilton Van Lengerke & Antoine 9/30	8.	809	8		809
	Frank Kaufman Van Lengerke & Antoine 10/	2.	659	2		659
	A H Lohman Mdse 9/c ~~J R Blabey Pkg 9/25~~ Tyler & Hippach 9/21	1. 8.	19 467	9		486
	H. Kummerow Mdse Ex Superior Rub Type Co 10/4	1. 3.	10 12	4		22

Oct 12	H C Gorman			4.	103		
		Superior Rubber Type Co				4	103
	Stamps						
	Hamilton & Kaufman			3.	300		
		Mexicais Glass Co	9/24			3	300
	Railway Exp			4.	2308		
	Fee Ex.			8.	7028	3	9336
		Gugler Litho Co.	6/25				
	Chgs Expense			8.	125		
		Trinity Exp & Trans				3	75
		" " "				5	50
	H. P. Hamilton			3.	75		
		Fred R. Dawson	9/			3	75
	H P Hamilton			4.	472		
	J E Hamilton			5.	473		
		General Elec Co	10/9			9	945
	Elec Trades						
	Dent Ex			5.	752		
	Tubbs Ex			4.	166		
	Walter Hamilton			9.	180		
	Miss Andrews			7.	25		
	H C Gorman			7.	25		
	J E Hamilton			7.	115		
	Geo Hamilton			2.	62		
		Gen Ex - Telegrams.				5.	1328
	A Baetz			6.	15		
	Mail 9/c			6.	492	3	507
		Mo R. Plating Mfs					
	Walter Hamilton	50 + 30		8.	80		
		Gen Ex.	Stamps			8.	80
	A Y. Campbell			6.	1502		
		Archer & Schaug				6	1502
	Cash paid						

J E Hamillan			4.	85-		
H P Hamillan			4.	85-		
H C Gawman			4.	85-		
A H Lohman			4.	85-		
A Barb-			4.	85-		
Als Nadel			4.	85-		
Jas Hoffman			4.	85-		
Harry Oesterich			4.	85-		
Gen Exp -			5.	680		
	The Syphon Co 9/30				1	1360
Railway Cash			3.	8085-		
Discount	90+75-		3.	165-		
	A P Cary Co. Houston				9	4500
	S. S. White. Phila				6	3750
Gen Ex			9.	18		
	H H. Bowman -	240			9	18
Stamps						
Cir Adv -			6.	699		
	Gen Ex				6.	699
Postage						
F. H. Eggers V & C.			9	18		
	Gen Ex				9.	18
To Bal c/f						
Iro Rivs Coal Co			8	260		
	Fuel a/c				8.	260
Credited Invce. Dow 6/3						
Hibbard. Spencer Bartlett Co			3 -	1470		
	Mau a/c				3.	1470
Cr. Mau 1/8						
Mau Ex			9.	153		
	Acme White lead & Color Co				9	153
Fgt chgd Invce						
Acme White lead & Color Co			4	67		
	Mau Ex				4.	67
Fgt -						

Mau Ex
Carborundum Co
Fgt.

13 Railway Cash
Discount
N. A. Cheney
Partington + Blaight. Cr a/c

Adv #2
Inland Type Fdry. St L.
Credit Memo 10% - 5% on Dept a/c

14 Wm R. Warden Van Co. Reg a/c
Bills Pay
10/15 - three. No Int

Profit + Loss
D. H. Proft
5/12 - 09 - Party cannot be located

Dental Sales
Jno Hood Co
Fgt on Dept Shipment

Adv #2
Chicago News Union
30% acc Dept a/c

Railway Cash
Regina Co

Kelly DS Co. Spec - S. J. Whalen
Kelly DS Co
Whalen Contract 115.00 - 46.00 to be credited
Kelly when collected

Stock Room
Mau Ex
Gratonolight Mfg Co. Dec 3/4

			7.		97	7	97
			5.		9791		
			8.		9805		
		336				10	473
						8	9332
						9805	
			6.		6927		
						6	6927
			8		193400		
						8.	193400
			5.		50		
		318				5	50
			6.		7269		
						6	7269
			1.		523		
						1	523
			5.		32		
		228				5	32
			6		6900		
						6	6900
			7.		1181		
						7.	1181

Oct 14	Railway Expense			3.	9074		
	Waller & Clarke			4.	1210		
	Railway Fgt			2.	68609		
	Dent Expense			3.	5754		
	Man g/c Vermont Mbl Co -			8.	11105		
	Railway Cash					2.	188309
	Union Nat						
	Railway Cash			3.	6771		
	Union Hatch & Parchment Co		101				700
	Man g/c - Claims & Cash Sales					6.	3273
	Dent Cat Bank on Deposits					8.	2798
	Austin Press		1452		02		
	Gen Ex. Stamps					2.	02
	Dent Exp			4.	553		
	Prepay Fgt Am Ex Co	Fgt				4.	553
15	Railway Cash			6.	6909		
	Discount			6.	141		
	E.L. Nachtrum					3	7050
	Fgt			7.	25		
	Their Rec 9/10/09	Harry Franks. Hann g/c				7	25
	Bills Rec -	O'Brien Northern Co -		6.	240000		
		O'Brien Northern Co				6	24000
	10/21 - 3 mo -	6 % -	300.00				
	" 4 "	"	3.00.00				
	" 5 "	"	300.00				
	" 6 "	"	300.00				
	" 7 "	"	300.00				
	" 8 "	"	300.00				
	" 9 "	"	300.00				
	" 10 "	"	300.00				
	Dental Sales			8.	224.0		
	Yds Rec'd to Rheim & Crane	Jno J. Nalde Drug Co 1/4				8	2240

Adv #2				3.	705-		
	Miller + Richard - Toronto					6	285
	" " Winnipeg					6	420
Railway Cash Discount				7.	2644		
				6.	24		
	Aga Colortype Co.		45			3	1200
	Lamm Bros Co.					1	1468
18 Walter Hamilton				8.	35-		
	Gen Ex - Stamps					8.	35-
Dect Eqp -				9.	11655-		
	A. G. Campbell - Ex Seattle -					6.	1185-
	" " - Yukon Trip					1.	10000
	" " Extra - Eqp - Aug					2.	470
Railway Cash				6.	16845-		
Discount 1.23 + 2.20				1.	343		
	J. J. Brown		330			1	10
	Harty Press		334			6	6162
	Worthington + Raymond					9	11016
Main Eqp				9.	729		
	Main q/c					9.	729
Putting in 1 window in Stock Room							
Main Ex				4.	66451		
	Wages - Rept					4.	66451
Main q/c				2.	65-		
	Mach Shop					2.	65
30# Angle Iron							
Main q/c -				9.	7614		
	Mach Shop -		#1474			8.	706
	" "		#1469			8.	233
	" "		#1470			2.	281
	" "		#1455			6.	771
	" "		#1493			1.	127
	" "		#1460			2.	56
	" "		#1463			6.	690
	" "		#1464			5.	752
	" "		#1391			1.	757
	" "		#1392			6.	3741
	" "		#1447				

	Fix. New Office - 2nd Floor - Ware a/c						
	Flag Cabinet			5.	383		
						5.	383
19	Adv. #2			6.	636		
		Anland D. Dry St. Louis					
	5% on woodtype sales for Sept.					6	636
	Dental Sales			6.	1500		
		Temple Pattison Co.					
	Cr. Memo 10/12/09 - overcharge on 1-#60					6	1500
	Dental Sales			6.	6900		
		Johnston Dental Co.					
	Cr. Memo 10/9/09					6	6900
	Tubbs Mfg. Co.			3	1335		
		Mfg. a/c					
	Their Credit Memo. 10/15/09					3.	1335
	Dental Sales			9.	9000		
		Marshall-O'Brien-Worthen Co					
	Cr. Memo 10/8/09 - 1-#68 Returned					9	9000
	Pelton & Crane			9	3825		
		Mfg. a/c					
	Their Cr. Memo 10/5/09 - Switchboard Rtd					9.	3825
	Dental Sales			9.	4500		
		Consolidated Dental Mfg Co.					
	Cr. Memo. 10/1/09 - 1-#60 Mah. Rtd					9	4500
	Dentists Supply Co.			4	436		
		Dental Exs.					
	Exs. Chges on parts for Metal Crown Cabt.					4.	436
	Dental Sales			9.	3600		
		Reese Dental Supply Co.					
	Cr. Memo. 10/12/09					9	3600
	Consolidated Dental Mfg Co.			1	100		
		Dental Exs.					
	Frgt Charges on shipt of Cotter pins					1.	100

19 Dental Sales
Dentists Supply Co.
Cr. Memo. 10/14/09 1-#2 Steriliser Rtd

Harris Automatic Press Co.
Frt 9c
Frt charges on Shipt Instt Reg. 9/16/09

American Type Fdrs Co. Cincinnati
Frt. 9c
Frt charges on Shipment 9/29/09 Our bill 10/11/09

Western Type Fdry Chgo
Frt. 9c
Our bill 10/2/09 Frt on Shipment 10/2/09

22 Finch Clarke
Shea Smith Co 10/11
Waterman Pen

Haller L. Moeller
Von Lengerke & A. 10/9

Frank Kaufman
Von Lengerke & Antoine 10/13

Manning Maguire & Moore
Man Ex.
Our Rec 10/8 - Frt charges

Yahr and Lange Drug Co 10/15-
HC Gorman

N.L. Moeller
Man 9c
Stock
Lusenby White & Co 10/7

J.E. Hamilton
Quaker City Rub Co 10/14
Hot Water Hose for Auto

3		975			
			3		975
2	2		47		
			2		47
5	1		743		
			5		743
2			29		
			2		29
7			250		
			7		250
2			47		
			2		47
2			542		
			2		542
8			89		
			8		89
				3	570
3			570		
6			15		
1			379		
6			1410		
				4	1804
2			200		
				2	200

Oct 22	M. L. Madeau Dyed Co 17/12			3	363
	Frank Kaufman	3.	363		
	Chicken Yard -				
	The Tubbs Mfg Co				
	Terra Hues	6	1193		
	Dyt -	5.	410		
	Am Exp Co 17/12			2	1232 3
	J Coates Prop -	9	7317		
	Dyt	1.	100		
	Am Exp Co 17/12			1	7417
	C. Jack	4	1174		
	Dyt	1.	100		
	Am Exp Co - 17/12			5	1274
	F. J. Nimble	4	2272		
	Dyt	1.	100		
	Am Exp Co 17/12			5	2372
	Fix - 2nd B - Do - 1 Steel Square -	2.	92		
	Mach Ex "	1.	91		
	Wm Faun Furn Hdw Co			3	183
	Geo D. Hamilton - Pin Skin	8.	107		
	Carborundum Co 17/9			8	107
	Tubbs Mfg Co 17/4 - 6x. Mdse	9	1800		
	Goods Rec'd			9.	1800
	Mary Ex	2.	65-		
	Mach Shop	5.	32		
	Fix Mch Shop - 2 - #3 Anvil Ring Plane Jacks	3.	300		
	Nagro	7.	151		
	Phil Gross Hdw Co 17/11			8	548

Oct 18	Mau Ex				1.	7417		
		A. A. Markell					9.	4167
		Walter Clarke					1.	3750
	17/1 - 17/5 -							
	Dent Expense				4.	40		
		Smith Holden DSC.					4	40
	Discount							
	Profit + Loss				8.	305		
		Superior Seal + Stp Co		131			8	305
	Alley Fees							
	J Hammacher				5.	50		
		Gen Ex. Stamps					5.	50
	Mau Ex			30/86	8.	116		
		Stock Room					8.	116
	Fgt.							
	Stock Room				7.	1357		
		Mach Shop					6.	1167
		Mau Ex					1.	190
	Mach Shop - Dept.							
	A H Lohman				1.	10		
		Gen Ex -	Rep				1.	10
20	Bees Pay. Bank	Mo Rivs			5.	500000		
		Bees Pay. Bank Mo R -					5.	500000
	17/20 - 30 da - 5% - Replace Note due 17/7-09 -							
21	Gilson Mfg Co				5	77		
	" "				7	43		
		Subs Exp - Fgt					3.	120
	Fgt				6.	2787		
		The Rapid Electro Co		48			6	2787
	Prepaid							
					6.	26340		
	Railway Cash				6.	474		
	Discount							
		E D Meyercord		155			9	2970
		S. S. Mitt. Phila					23	23700
		Helms Press		323			9	144

	Jas Dickinson - Cape Town - Fyt		3	2217		
		Am Exp Co - 17/18	1	100	4	2317
23	HC Gorman	Mrs. P. H Shaw	6	3750	6	3750
	H.P. Hamilton	Mrs. HC Hamilton	3	1650	3	1650
	Railway Express	Walter Clarke	8	12500	8	12500
	Chicago Express	Finch Clarke	8	12500	8	12500
	Gen Ex	D.S. Mases	4	31000	4	31000
	31 days @ 10.00 in Oct					
	Dept Ex	A Y Claypitt	8	3410	8	3410
	31 days @ 11.10 in Oct.					
	J Hammacher		8	1700		
	Mrs. Mary Djergaurski - 17/15 - 11/15 - 09		9	765		
	Frank Wasler		4	1300		
	Eder M. Koch		4	1300		
	A Buetz		4	1300		
	Fred Grube		4	1300		
	Jno Deyrich		4	1300		
	BJ Schultz		4	1300		
	H. Clage		4	1300		
	R.C. Beach		1	1000		
	Wages		4	7825		
		Imprvmt Exp			5	20390
	Imprvmt Exp		8	2600		
		BJ Schultz			4	1300
		E "W" Koch			2	650
					2	650

Oct 25 General Expense

				1.	195166	
J E Hamilton					5.	50000
H. P. Hamilton					6.	33333
H C Gorman					7.	25000
A H Lohman					6.	10833
Chas Krause					3.	7500
S. J Cady					7.	7000
A Baetz					8.	8000
Elsa Bochler					5.	5000
Harry Oesterreich					9.	4500
Alt Waidl					8.	3500
Walter Marvin					9.	4500
Minnie Heller	20.00				4.	4000
Edna Crapo	20.00				8.	3500
Ozro Eychardt					1.	5500
Chas Bradley					3.	3000
Isabelle Beck					3.	3000
Walter Hamilton					8.	3500
Howard Landrae					7.	2000
Grace Slater					9.	4500
Jas Nagle					7.	2500
Edith Van Straaten					9.	4500
H. P. Hamilton				1.	1000	
	Walter Hamilton				1.	1000
H C Gorman		Stamps		7.	25	
	Gen Ex				7.	25
H C Gorman				9.	360	
	Wm Frankfurth Hdw Co 10/20				9	360
Ladder						
J Hammacher				2.	56	
	Julius Andrae Son 10/11				2	56
Pendant Switch						
Philip Gross Hdw Co				4	40	
		Wages			4.	40
Cr. Memo 10/20 -						

Oct 25	Main Ex			1.	18727	
		J Hammacher		6.	10833	1
		Jno Smith		8.	8333	2
		F Kaufman		1.	10000	3
		Wm Johannes		8.	8333	4
		Hy Johannes		1.	5833	5
		D Dreger		4.	9166	6
		Jno Kuhn		3.	7500	7
		F Fauken		8.	8333	8
		Geo Naumann		6.	6666	9
		Wm Heistedt		8.	8333	10
		HC Lockwood		8.	8333	11
		Fuede Berg		3.	750	12
		Jno Drieke		3.	750	13
		A Clusen		6.	6666	14
		F Baudyecht		9.	450	15
		F Kneeha		5.	500	16
		Chas Ray		2.	650	17
		F Kuehnemann		8.	8333	18
		F Measeler		6.	6000	19
		Jno Hoffman		5.	500	20
		Leo Nagel		3.	3000	21
		J Stoffa		6.	6666	22
		F Leitke		1.	5833	23
		J Fudje		6.	6666	24
		Ralph Scheuer		4.	4000	25
		L Hercheim		6.	6000	26
		Frances LeClair		7.	250	27
		Walter Mallen		4.	400	28
	J E Hamilton -	Von Lengerke & A - 9/25 -		4.	7249	
					4	7249
	J E Hamilton -	Velie Bros Motor Car Co 9/29		8.	35 -	
					8	35 -

Oct 21	Railway Cash		9.	9180		
	Discount		7.	187		
		S.S. White N.Y.			7	9367
	Railway Cash		9.	3636		
	Discount		2.	74		
		A.P. Cary Co			2	3710
25	Discount		7.	2023		
		C.J. Plucknett & Co			7	2023
	2 % on May & July invoices					
	Profit & Loss		1.	28		
		Dr. D.D. Colbaugh			1	28
	Dental Expense		8.	116		
		Muller McLean Co			8	116
	Dent Ex		8.	3500		
		Henri Picard Freres			8	3500
	Adv. up to Apr 1/09					
	Dent Ex		4.	616		
		Hy Picard & Freres			4	616
	Repairing cabinet					
	Gen Ex		3.	21		
		H.D. Justi & Son. Phila			3	21
	Stamps					
	Man Ex		6.	2571		
	Man a/c		2.	3260		
		Machine Shop			8.	5831
	Sept a/c					
	Rah Cash		7.	8503		
	Discount		6.	51		
		Phoenix Paper Co	217		6	6000
		Pylis Printing Co	334		9	1350
		Lawrence Bindery	347		7	1204

Oct 26 Gen Ex 8. 35

F. T. Wimble & Co 8 35

Exchange on draft

Two Rivers W. W. Contract #6 Special 3 120000

Bills Payable 3. 120000

10/26 - 4 mos. no interest

Pah Cash 3. 4512

Dis 7. 25

Transcript Publ Co 350 9 1080

Victor Typewriter Co 276 7 2500

Gerald P. Clifford 356 8 800

Tracy C. Fradley 239 4 157

4573

Dis 5. 293

S. Cooke & Co 5 293

3% on draft of 9910

Dental Sales 4. 27085

1 Risoto top Dr. E. G. Antrim 10/21 4 310

1 #22 Oak H. G. Fitzgerald Co 10/18 3 8400

1 #2 Sterilizer M. F. Patterson Co 10/25 3 975

1 #53 Cabinet " dito 10/27 6 4200

1 #22 " " 1 #51 " Smith Holden Co 10/18 6 13200

27085

Cr memos

Dis 1. 91

Braun-Knecht-Heimann Co 1 91

2% on 10/18 - remittance

Dental Sales. 6. 6000

1 #58 Rtd J. Durbin Dent & Surgical Co 6 6000

Cr memo 10/28/09

Railway Cash 6. 600

E. C. Fuller & Co 6 600

A Bagtz 2. 20

A H Lobman 4. 04

Gen Ex 6. 24

	Henry Johannes	7.	250		
	Guedo Berger	7.	250		
Oct 29	A Baetz	7.	250		
	Guedo Berger	7.	250		
	Wm Johannes	7.	250		
	Hamilton & Kaufman	7.	250		
	Albert Naidl	7.	250		
	H.P. Hamilton	7.	250		
	Jno Delille	7.	250		
	Jno Smith	7.	250		
	Dan Dreger	7.	250		
	Wm Lockwood	7.	250		
	H. Fransten	7.	250		
	Elsie Dopfler	7.	250		
	A.H. Lohman	7.	250		
	Walter Clarke	7.	250		
	Frank Kaufman	7.	250		
	Jug Kurtz	7.	250		
	Theo Ruckberger	7.	250		
	Wm Johannes	7.	250		
	H.C. Gorman	7.	250		
	Frank Maseler	7.	250		
	Leo Hamilton	7.	250		
	Julius Hammacher	7.	250		
	J.E. Hamilton	7.	250		
	Wages -	9.	24750		
	Fuel a/c			4.	31000
	Stock Room	8.	548		
	Man Ex			8.	548
	Freight				
	Stock Room	9.	288		
	Man a/c			9.	288
	Gen Ex	1.	10		
	Jno Braun			1	10
	T Bal a/c				
	Dental Ex	1.	10000		
	Tacoma Dent & Photo Sup Co			1	10000
	Allowance for part of Expense at Alaska Yukon Exhibit				

Oct 30	Rah Cash			6.	3732	
	Dis			4.	76	
		E. L. Washburn			1	3808
	Iwo R. W. W. Co Contract #5			9	72000	
	do " #6			1	50500	
	" " #6 Spec			6	150000	
		Bills Pay Iwo R. W. W. Co			7.	272500
	10/25 - 4 mo no int					
	Profit & Loss			4.	04	
		E. G. Pike	291		4	04
	Adv #2			7.	17818	
		Keystone Foundry			7	17818
	5% on net amount of Sept Sales.					
	Man Ex			9.	20070	
		Jos Pelishek	327		9	20070
	Contract 164 Bill 10/26 - 36 40					
	W. J. Banta & Co Reg. a/c			9	3060	
	do. Spec a/c			4	3190	
		W. J. Banta Co. Dr J C Bush			4	6250
	W. J. Banta Bush a/c			9	990	
		W. J. Banta & Co. Reg a/c			9	990

November 1909-

Nov 1	Railway Expense		1		43831		
	Walter R Clarke		1		10900		
	Railway Fgt		9		94536		
	Dept Expense		8	✓	13850		
	Railway Cash					1	163117
	Railway Cash		1		38143		
	Discount 04+20+3.43		7	✓	367		
	Gideon Sibley					3	975
	Virginia Ry Co	330				8	3500
	Walter Press	330				8	620
	Danbury Med Pty Co	275				3	480
	Springfield Homestead News	210				2	200
	Religious Calleege	307				9	9900
	C.J. Denley (Columbiae Elec Fdry)	260				9	2376
	S.S. White					4	17167
	Mfrs A/c - Claims					5	✓ 2120
	Geo A Powers Pty Co	361				2	1172
Chicago Sales			9	✓	333387		
	Sales A/c					6	✓ 325167
	Dept Sales					3	✓ 8220
Chicago Cash			3	✓	275889		
	Chicago Sales					3	✓ 275889
Fitch Clarke			6	✓	12966		
Chicago Expense			7	✓	7018		
Discount			6	✓	2454		
Adv A/c -			6	✓	1500		
A.G. Clampitt			7	✓	7000		
	Chicago Cash					5	✓ 30938
Fgt A/c			7	✓	538		
	Goodenough + Hoglum Co	51				7	538
Dept Sales			4	✓	463		
	Hy Hail Chemical Co					4	463
1-6 Defaulting Accounts Rec'd							

Railway Cash			6.	275-91			
Discount	"	✓			✓		
	Johnson & Johnson	42			9		53 1
	American Locomotive Co-	156			6	270	60
D.S. Mares			7 ✓		83		
	J.J. Hillsberg	363			2		85
Frt a/c			3 ✓		75-		
	E.B. Estes & Son	4			3		75-
	Ziegler Fitting Co		5-		50		
	Manhattan Iron & Metal Co		2		200		
	Gen Ex- to Bal a/c					7.	250
	Waller Hannillan		2-		20		
	Gen Ex- Stamps					2.	20
Discount			6 ✓		42		
	Middletown Press	284			6		42
Man Ex			1 ✓	3250			
	Waller Clarke					1.	3250
3 Adv #2			5.	1337			
5% on Aug a/c-	Toronto Type Fdry				51		1337
4 Discount			2-		20		
	F.J. Brown	330			2		20
N. I. Banta & Co- Spec a/c			9	~~2925~~			
	N.I. Banta Reg a/c				9		~~2925~~
As per Credit 11/4-09.							
Gen Ex			1.	10			
	Im R.N.W. Reg a/c				1		10

	Frank Kaufman		3	30		
	Guido Berger		3	30		
	Jno Delille		3	30		
	Dan Dreger		3	30		
	H Frauden		3	30		
	Peter Fierstein		3	30		
	J. Hammacher		3	30		
	Wm Johannes		3	30		
	Ky Johannes		3	30		
	Jos Kurtz		3	30		
	H. Kuckuck		3	30		
	W Lockwood		3	30		
	Herman Liepke		3	30		
	A. A. Martell		3	30		
	Frank Masseler		3	30		
	Walter Moller		3	30		
	Jos Hoffman		3	30		
	Wm Nienstedt		3	30		
	Thos Ray		3	30		
	Jacob Strong		3	30		
	Wages-		2	14825		
		Acc Insurance			8	1575
	Freight &		4	130		
		Harry Francis			4	130
	From Railway to N.Y.					
5	A. H. Lohman		2	02		
		Gen Ex- Stamps			2	02
	Railway Cash		1	4960		
		Harrison Pty Co	324		9	657
		Hendry Foundry	121		5	203
		American Construction Co	156		6	3300
		Gerald F Clifford	356		8	800
	Walter Hamilton		5	50		
		Gen Ex. Stamps			5	50
	Profit & Loss		8	53		
		F. N. Burnstead	187		8	53
	Credit Bal- from 1908					

Nov 10	Dental Sales				
	N. M. Sharp Co 10/16-	5.	131		
				05	131
	Frt chgs on 6 Cases Desk Cabt -				
	Main Ex	1.	559		
	Mach Shop	3.	624		
	Main g/c	7.	925		
	Gen Ex	5.	05		
	J E Macmillan - Pad Lock for Auto	7.	25		
	R. H. Swedinger 11/1 -			5	2138
	Fix. 1st Fl. C. Mach - 1 Emery Wheel Dresser	3.	120		
	Main Ex - 2 " "	4.	490		
	Mach Sup Co 10/27			7	610
	Kirsky White & Coolidge	4	1525		
	Mach g/c			4.	1525
	Cr. Memo 10/27 -				
	W C Rockwood	4.	31		
	Main Ex -	2.	533		
	Hill Horter Co - 10/21			6	564
	F. J. Nimble Co -	4	1417		
	Am Exp Co - 10/29			4	1417
	Irma Hermanos & Cia -	8	18314		
	Frt -	8.	710		
	Am Exp Co - 10/25 -			9	9099
	" " 10/25 -			7	9925
	Waller-Clarke -	5.	203		
	Wages	3.	102		
	Teuffel & Esser 10/22			8	305
	Chgs Express	2.	20		
	Superior Rub Type Co 10/23			2	20
	Phil Gras Hdw Co 10/29	6	1194		
	Main g/c			6.	1194
	Am Rice 10/29				

Nov 10	Fix - Mch Shop - 1st Floor Phil Grass Hdw Co - 17/21			1.	22 15 -		
	1 - #62 Armstrong Gauge Plane	14.00				1	22 15
	4 - #3 " " Jack - @	5.60					
	1 - #1 Ratchet Brace with 5/8" Sq. Opening	2.55 -					
	Malarney Bennet Belting Co Mass Ex			6	168		
	Cr. Mass 17/25.					6.	168
	Fix. Railway Office Tubbs ~~Burdsall & Co~~ 9-10/5 -			2.	65 00		
	1 Type Writer Desk - 15 00 - Olivet J.H.	50 00				2.	6500
	Mass Ex Stock			5	2183		
	A. A. Martell - Mirror Tyler & Hippach			3.	2460		
				9.	54		
						8	4697
	F Kaufmann Jno Maurier Gun Co 11/			2.	5 96		
						2	5 96
	Central Elec Co - Cr - 90 Ft Arm - Fix - Chgo			1	100		
	Cr. Mass - 11/					1.	100
	Dept Sales Ransom & Randolph Co. 17/28			3.	480		
	1 Oak Bracket Table					3	480
	Dept Sales Pelton & Crane 17/28			8.	2276		
	1 Hot Air Syringe & Set Instruments - Shipped Dr. H.C. Trees.					8	2276
	Central Elec Co. Mass Ex			9	90		
	Our Rec 11/					9.	90
	J. Hammacher - Mass Ex			3.	570		
				9.	1890		
	Julius Andrae & Son 17/27					3	2460
	Elec Fix.						

H C Gorman House a/c - Dock -						
Mo R. N. N. Co Reg a/c 10/29		5.	2939			
" " " 11/3				6		960
" " " 11/3				8		1187
" " " 10/30				7		448
				2		344
						2939
Jos Hoffman -		✓		30		
Hadfuman	45-	✓		45		
		✓				
Geo. D. Hamillan	6/56	9.		117		
J E Hamillan	50/77 - 1.25	5.		302		
H P Hamillan		2.		83		
Genl Ex - Telegrams.		5.		509		
Walter Hamilton		6.		60		
					9.	1071
Gen Ex - Telegrams						
Fix-2 F. B. Darrah -		3.		342/2		
Planning Machine Work 9/3					3	342/2
Tools for Finishop - See Genl -						
Pah. Cash		1.		5383		
Dio		6.		15		
Chas R. Stabb	344				8	773
Morgan Crossman Co	344				8	4625
W. F. Patterson Dr. W. N. Griffith		8		20510		
W. F. Patterson Reg a/c					8	20510
Contract 318.00 205.10 Chgd spec a/c & credited reg a/c balance 2.112.90 to be credited after collected						
D. Dreger		1.		11593		
Mach Ex		1.		10000		
Interest		2.		506		
House a/c		6.		1932		
Bills Rec. D. Dreger					8.	20411
Int					2.	3620
Hawthorne Press	357	7		07		
Gen Ex stamps					7.	07

Nov 10 Profit & Loss 3. 336

Barksdall Pty Co. 262 3 336

Adv #2 2. 158960

Am. T. Fdry Co. Gen Office "/10 × 9. 81972
Barnhart Bros & Spindler "/10 8 26288
National P. & T. Co. N.Y. "/10 4 18283
do. " Chi "/10 4 17788
" Mexico "/10 7 286
" Havanna "/10 4 319
" Monterrey "/10 3 75
Orland T Fdry St Louis "/10 8 13949

Cr memo "/10/09

Pah Cash 7. 4120
Dis 3. 84

A. P. Cary Co 9 3600
Auburn Daily Adv 348 1 604

M & D Bank 3. 975

Geo S. Hamilton 3. 975
Ck 5487 Entered twice in error

W. J. Banta Spec a/c 9 2925
W. J. Banta Reg a/c 6 2805
Gen Ex 3. 120

As per credit "/11/09

Gen Ex 6. 15

W. J. Banta Dr L. W Brands 6 15

Exchg.

11 Pah Cash 1. 8209
Dis 6. 105

Geo W. Bursch 347 8 77 3869
Williams & Wilkins 146 8 61 3050
Russell & Whitehurst 190 9 28 1345

12 Lumber 2. 29

Eggers Veneer Seating Co. 2 29

A. H. Lohman 5. 32

Gen Ex. Stps 5. 32

Nov 12	Orme Voshardt			6.	15		
	Gen Exp. - Pencils					6.	15
	Anland Type Mfg. N.Y.			6	06		
	Goods Returned					6.	06
	Railways error in invoice 10/21/09						
	S. L. Cady			3.	7500		
	J. E. Hamilton					3.	7500
	11/12/'09 - 1 yr - 6%						
13	Dental Sales			3.	210		
	Archer & Schang					3	210
	Error in invoice 10/1 & 10/4/'09						
	Man Exp.			3.	4170		
	A. A. Martel					3.	4170
	10/15 - 11/1						
	Hammersmith Eng. Co. 11/13			3	48		
	Gen. Exp.					3.	48
	Cr. Memo 11/13.						
15	Gen. Exp.			1.	100		
	Wages					1.	100
	B. J. Schultz bill 11/13/09						
	Ed. Yeman		327	1	01		
	Int & Disc.					1.	01
	S. W. Eeggers Veneer Seating Co.			3	9300		
	J. E. Hamilton					3.	9300
	Int. paid on note S. W. Eeggers dated						
	11/11/1898 - $1950 - Balance $1550 to Nov. 11/09						
16	Adv #2			2.	4178		
	Nills & Richard - Toronto					2	4178
	5% on whole of Oct. bills.						
	Profit & Loss			3.	300		
	Dr. H. Gluckman					3	300
	Typo's commission						

Nov 15	Railway Cash				6.	402 63		
	Discount 42+4.48+1.80+.09+29+1.10				8.	8 18		
						4108		
	Plimpton Mfg Co.	343					9	21 06
	S S White N.Y.						8	224 27
	A P Cary-Houston						5	90 23
	Utica Globe	359					3	444
	Danbury Medical Ptg Co.	275					6	141
	Franklin Repository	358					9	1440
	S S White-Phila.						1	550 00
								4108
	A H Lohman				2.	20		
	Gen Ext - Stps -						2.	20
17	Chas Krause				1.	10		
	Gen Ext - Stps						1.	10
	Discount				6.	06		
	Quadriga Mfg Co.						3	03
	H H West Co.						3	03
	Railway Cash				4.	132 34		
	Discount 49+88+10+1.06				1.	2 53		
						2537		
	G A Stanhope & Co.	208					2	875
	J H Franklin & Co.	343					3	24 51
	Allen Bros.	355					1	44 20
	Report Publ Co.	198					8	5 03
	Worthington & Raymond						9	52 58
	Dental Ext.				6.	123		
	S S White - Phila -						6	123
	Ext as per Railway letter 11/16/09							
18	A Baetz Gen Ext.				2.	20		
	Stamps						2.	20
	Two Rivers W.W.Co. Reg. 9/c Bills Payable				5	135500		
	11/19/09 - 4 mos - no Int.						5.	135500
	A H Lohman Gen Ext.				2.	20		
	Stamps						2.	20

Nov 18	Noa Spears - Dr. W. L. Shelby		1	55 00			
	Noa Spears Reg 9/c				1		55 00
	11 Notes - $5 00 ea.						
	Man. 9/c		9.	135			
	Machine Shop				9.		135
	30 lbs. #30 Galv. Iron & solder						
19	Adv. #2		5.	500			
	Miller & Richard - Winn				5		500
	Dubbs Mfg Co.		5	1400			
	Man. 9/c				5.		1400
	Their bill 9/15 credited twice						
	Dent Ex.		5.	500			
	Noa Spears Co.				5		500
	Adv. never credited						
22	Mfg Ex.		3.	750			
	Julius Hamacheb		3.	183			
	Julius Andrae & Sons Co 10/5				6		933
	J. E. Hamilton		2.	425			
	Julius Andrae & Sons Co 11/1				2		425
	Office Fixtures		8.	350			
	Machine Shop		2.	560			
	Lamp Brackets - Julius Andrae & Sons Co 11/1				1		910
	J. E. Hamilton		7.	160			
	A. Baetz & Son 11/1				7		160
	Fixtures - Machine Shop		8.	2240			
	2 Face Mill Cutters Herman Bohert & Co. 10/30				8		2240
	Fixtures - Office		6.	195			
	Elec Lamp Br Central Electric Co. 11/12				6		195
	Fixtures - Chicago		5.	185			
	Central Electric Co. 11/17				5		185
	Tel Bracket						

Nov 22	J. E. Hamilton		✓		2700		
		California Wine Co 11/12				✓	2700
	H. B. Hamilton		4.		67		
		Conklin Pen Mfg Co. 11/16				4	67
	Chicago Expense		4.		184		
		Eugene Dietzgen Co. 11/15				4	184
	Fixtures-New Warehouse		5.		500		
		Wm. Frankfurth Hdw. Co 11/4				5	500
	Bills Rec.		4.		3100		
		Towle Printing Co. 11/11				4	3100
	H. C. Gowan		9.		135		
	H. B. Hamilton		9.		315		
		Phillip Gross Hdw. Co. 11/13				9	450
	W. C. Lockwood		4.		156		
		George Bros Co 11/8				4	156
	George S. Hamilton		9.		45		
		Gerts, Lumbard & Co. 11/8				9	45
	Hammersmith Eng. Co.		✓		48		
		Gen. Rec.				✓	48
	Their credit memo. 11/13						
	Lursby, White & Coolidge		1		1306		
		Mfg. 9/c				1.	1306
	Their Cr. Memo. 10/30						
	Frank Baubrecht		9.		135		
		Lursby, White & Coolidge 11/4				✓	
		Gen Rec.				9.	135
	Stock Room		4.		4738		
		Mfg. 9/c				4.	4738
	H. C. Gowan		7.		124		
		Manning, Bowman & Co 11/8				7	124

Nov 22	Stock Room	Mfg Ext. Mfg. 9/c.	4.	5116	6.	3039	
					7.	2077	
	Shea Smith	Gen Ext.	3	75	3.	75	
	Their Cr. Memo. 11/13						
	H. C. Gouran	Manning, Bowman & Co 11/6	4.	13	4	13	
	J. E. Hamilton	R. H. Luettinger 11/11	5.	1022	5	1022	
	H. C. Gouran	Two Rivers W. W. Co Reg 9/c	3.	300	3	300	
	Stock Room		6.	1113			
	Mfg. 9/c		4.	292	.		
	H. C. Gouran	Two Rivers Plating Wks 11/8	1.	100	2	1505	
	Australian Drug Co. 11/10	Mfg. Ext.	8	2591	8.	2591	
	Dubbs Mfg. Co. 11/18	Mfg. 9/c	8	1241	8.	1241	
	Their Cr. Memo.						
	J. W. Roach 11/18	Dental Ext.	9	1314	9.	1314	
	Pelton & Crane	Dental Sales	8	2276	8.	2276	
	Their Cr. Memo. 11/10						
	Keller & Many 11/15	Rumber 9/c	1	7381	1.	7381	
	S. Cooke Proprietary	Mfg Ext.	9	2637	9.	2637	

Nov 22 Belton & Crane			6		1428		
Dental Sales						6.	1428
Their Cr. Memo. 11/15							
Barnhart Bros & Spindler 11/6			9		45		
Freight 9/c						9.	45
Barnhart Bros & Spindler 11/15			7		25		
Freight 9/c						7.	25
Fixtures-Office			9.		1800		
Tubbs Pur. 9/c						9.	1800
1 Typewriter Desk							
1 " Chair							
Dental Sales			4.		51934		
11/18-1-#21-L.S. Whitaker Mfg. Co. N.Y.						9	14400
11/2-1-#66-John Welch Dental Depot						3	6600
11/13-#60 Ransom & Randolph Co.						9	4500
11/20-#58 Ritter Dental Mfg Co. Rochester						6	7125
11/19-#22 Ritter Dental Sup. House-Chgo.						3	1200
11/18-Instruments-Kelly Dental Supply Co.						5	2678
11/17-Bath Table-Johnson-Lund Co. Chgo.						7	331
11/9-#55 Eckley D.S. Co. 36 E. 23rd St.						6	1500
11/10-Ritro & Hewitt Co.						3	1200
11/11-A.P. Cary Co. Houston						6	375
11/9-S.A. Crocker & Co.						7	25
11/9-S.A. Crocker & Co.						9	450
11/20-J. Dubinsky & Dental Depot						6	150
11/16-Dentists General Supply Co.						6	11400
Pah Cash			6.		1230		
Dis			6.		24		
News Publ Co. Newburyport		348				4	301
E.N. Foster & Co		348				8	953
Wages C. Pahlkoetter			4.		400		
A.N. Lohman						4.	400
Acc. Ins.			5.		4820		
Geo W. Russell Co						5	4820

Nov 23	Rah. Cash			6.	9186			
	Dis			9.	153			
	Rahway News Herald	347				3		75
	J. H. & G. A. Siebold	63				4		850
	Felix Mutual Life Ins Co	373				9	67	3375
	New Jersey Reformatory	343				9		4320
	W. C. & F. D. Burgess	259				1		505
	Onondaga Printing Co	151				1		214
								93399
H. P. Hamilton	L D. telephone 15+25			4.	40			
J. E. Hamilton	"			6.	15			
Gen Ex	"			7.	430			
	Gen Ex					8.		485
Walter Hamilton				5.	50			
	Gen Ex stamps					5.		50
Bills Rec.	New. R. Wood			8.	6515			
	H. R. Wood	272				8		6515
11/19/09 - 12/19/09 -	32 55/100	6%						
11/19/09 - 1/19/10	— 32 60/100	6%						
Bills Rec.	National P. & T. Co			3.	385437			
	National Paper & Type Co. New York					6		229776
	do. Mexico					5		132008
	" Havanna					3		16095
	Interest & Dis					7.		7558
11/19/09 - 3/19/10	Note							385437
Dis				7.	160			
	Gebrüder Ziegler					7		160
American Screw Co				7	9115			
	Man a/c					7.		9115
Cr. memo 11/8/09								
Contract #5				5	26690			
" #6				4	88060			
	Bills Pay. J. R. N. W. Co					9.		114750
11/24/09 - 4 mos no int								

Nov 24	Bills Rec C. M. Kepner.			7.	15604		
	C. M. Kepner					7	15604
	11/20/09 – 1/20/10	52 00	with int				
	11/20/09 – 2/20/10	52 00	do				
	11/20/09 – 3/20/10	52 00	"				
	Freight			5.	131		
	W. M. Sharp Co					5	131
	Freight on shipment 9/24/09						
	Pah. Cash			6.	8205		
	Dis			8.	125		
	Buzz Printing House		353			6	24000
	S. S. White Mfg.					8	5930
	J. Hamachuk. L. D. telephone	30-15-15		6.	60		
	Pevo River Coal Co	do		3	30		
	Dental Ex	"		9.	90		
	F. Gowran	"	35+35	7.	70		
	Walter Hamilton	"		6.	15		
	J. E. Hamilton	"		3.	120		
	General Expense			2.	695		
	General Expense					9.	1080
26	Bills Rec A. F. Warner & Co			2.	65000		
	A. F. Warner & Co					2	65000
	11/24/09 – 7/16/10 – 6%						
	Walter Hamilton			7.	25		
	Gen Ex					7.	25
	Stamps						
	Man a/c			5.	617234		
	Man Ex			7.	86083		
	Gen Ex			11.	3709		
	Mach Shop			5.	3227		
	Cards #193 – #340	Stock Room				9.	710253
	Pah Cash			6.	7287		
	Riverside Bindery		344			6	7287

1900 27	Paul Pachl Printers Ledger Tenement Ex	357	9		900	9.	900
	Pah Cash		1.		1865		
	Dis		2.		128		
	H & N. B. Drew	20			1899 3	4	1840
	Am. I. Fdry Co. J. City					9	5508
	Alice Austin	370				5	338
	Johnson & Johnson	42				9	1350
	Wells Bros Co	368				9	2700
	Evening Telegram Herkimer	355				8	548
	Leader Publ Co. Wilkes Barre	373				3	255
	J & F B. Garrett Co					2	4439
	E C Fuller N Y.					6	1815
	N J Folkins Syracuse	373				2	200
Adv #2	Keystone I Fdry		6.		16188	6	16188
	Bills Rec. F Wesel		8.		40832		
	F. Wesel Mfg Co					8	40832
11/29 - 4 mo 6%							
	Inland I. Fdry N.Y. 11/22 Goods Rtd.		5		653	5.	653
	Their cr. memo						
	Dental Sales.		2.		3269		
	Dis on 1 #50 W.E. Cabt S. S. White Co Phila 11/26					4	2200
	1 #1 White Enamelled Vat 1 " " " table Ritter Dent Mfg Co Rochester 11/23					7	1069
	Cr memos						
	Geo. P. Smith Int & Dis	128	6		06	6.	06
	O Neil Oil & Paint Co Dis		6		15	6.	15
	D. S Moses Observer Job Rooms	372	1.		37	1	37

Nov 30	Two R.W.W Co. Reg a/c				2	197300		
	Bills Pay I.R.W.W Co						2.	197300
	11/30 - 4 mo no int							
	Wm Frankfurth				1	145		
	Man Ex						1.	145
	Inv. 11/1. Entered wrong amount							
	Man Ex				9.	81		
	Wm Frankfurth 11/1						9	81
	Profit & Loss				9.	09		
	Horace Bedford		127				9	09
	Dis				9.	63		
	Adv				9.	1080		
	Lamb & Tilden		52				9	1143
	2% disc & 1 months adv for Sept.							
	Profit & Loss				2.	20		
	John Heinson		321				2	20
	Dent Ex				3.	4350		
	A G. Clampitt						3.	4350
	Extra expense Oct							
	Wm F. Nash & Son				9	2340		
	A.H. Lohman						9.	2340
	J. Hamachek				8.	1700		
	Mrs Mary Dzierzanowski 11/15 - 17/15				9.	765		
	Frank Wroeder				4.	1300		
	Edw M Koch				4.	1300		
	A Baetz				4.	1300		
	Fred Crane				4.	1300		
	Jno Smith				4.	1300		
	B J Schultz				4.	1300		
	W A Case				4.	1300		
	R C Beach				1.	1000		
	Wages				4.	8995		
	Tenement Expense					21560	5.	21560

Nov 30	H C Gowran		6.	3750	
		Mrs P. H. Shaver			6. 3750
	H P. Hamilton		3.	1650	
		Mrs H C Hamilton			3. 1650
	Railway Expense		8.	12500	
		Walter Clarke			8. 12500
	Chicago Expense		8.	12500	
		Finch Clarke			8. 12500
	Gen Ex		3.	30000	
		D. S. Moses			3. 30000
	30 das Nov 10 00				
	Dent Ex		6.	33000	
		A. G. Clampitt			6. 33000
	30 das Nov 11 00				
	Gen Expense		6.	203046	
		J. E. Hamilton			5. 50000
		H P. Hamilton			6. 33333
		H Gowran			7. 25000
		A H Lohman			6. 10833
		A Baetz			8. 8000
		Chas Krause			3. 7500
		S & Cady			7. 7000
		Martha Anderes			2. 6500
		Elsa Doehler			5. 5000
		Harry Oestreich			9. 4500
		Albert Naidl			8. 3500
		Walter Marvis			9. 4500
		Minnie Keller			4. 4000
		Edna Crane			8. 3500
		Orme Eckhardt			1. 5500
		Chas Sladky			3. 3000
		Isabelle Beck			3. 3000
		Walter Hazelton			8. 3500
		Howard Landree			2. 2000
		Grace Slater			9. 4500
		J. Wallo			7. 2500
		Edyth Van Stratum			9. 4500
		Carl Kamm 11/17 - 11/30 00 / 30/12 das @ 15			3. 1380
					203046

Nov 30 Man Ex

J. Hanachek	1.	18732	6.	10833
Jno Smith			8.	8333
F Kaufman			1.	10000
Wm Johannes			8.	8333
Ty Johannes			1.	5833
L Dreger			4.	9166
Jno Kurtz			3.	7500
D. Franzen			8.	8333
Geo Hamilton			6.	6666
Wm Neinstedt			8.	8333
W.C. Lockwood			8.	8333
G Berger			3.	7500
Jno Delille			3.	7500
A Clusen			6.	6666
F. Bauknecht			9.	4500
F. Kracha			5.	5000
Thos Ray			2.	6500
H. Tuhumeroo			8.	8333
F Moseler			6.	6000
Jos Hoffman			5.	5000
Leo Weltzel			3.	3000
J. Strong			6.	6666
H Little			1.	5833
Jno Rudie			6.	6666
R Scheuer			4.	4000
P Feirstein			6.	6000
F. Le Clair			7.	2500
W Moeller			4.	4000
				18732
H P. Hamilton	1.	1000		
Walter Hamilton			1.	1000
Dental Sales.	3.	4332		
Allowance on 1 #6 R+R Consolidated Dent Mfg Co 11/29			9	900
1 #51 Cabt O Brien Northen Keokuk 11/30			3	3432

Nov 30	Tom Ray	7.	250.		
	Herman Litke	7.	250.		
	A Baetz	7.	250.		
	O Voshardt	7.	250.		
	F Kaufman	7.	250.		
	H P Hamilton	7.	250.		
	W C Lockwood	7.	250.		
	A Martell	7.	250.		
	A. Naidl	7.	250.		
	Jno Smith	7.	250.		
	F Kracha	7.	250.		
	W. Clarke	7.	250.		
	Geo Hamilton	7.	250.		
	A H Lohman	7.	250.		
	J E Hamilton	7.	250.		
	D Dreger	7.	250.		
	J Strong	7	250.		
	H Kuhnemann	7.	250.		
	Leo Wetzel	7.	250.		
	Wages	9.	27.00		
			31.50		
	Fuel a/c			7.	31.50

Wm Johannes	3	30	
Jake Strong	3	30	
Walter Moeller	3	30	
Tom Ray	3	30	
Wm. Heinstedt	3	30	
Frank Mosier	3	30	
A. A. Martell	3	30	
Herman Pitbe	3	30	
W. C. Rockwood	3	30	
Herman Kummerow	3	30	
Jno. Kurtz	3	30	
Frank Kaufman	3	30	
Ary. Johannes	3	30	
Julius Hamachek	3	30	
Peter Feuerstein	3	30	
Ary. Franken	3	30	
Han Broeger	3	30	
John DeVille	3	30	
Guido Berger	3	30	
Jos Hoffman	3	30	
Wages	4	152 50	
Accdnt		1	158 50

Dec. 1	Mfg. Acct.		4.	508	
	Machine Shop				4. 508
	10 sets of jaws for #70 W.E. cabt.				
	Shop no. 1542				
	Mfg. Acct		4.	139	
	Machine Shop				4. 139
	25 Zinc Filing trays				
	Shop no 1512				
	Mfg. Acct		9.	486	
	Machine Shop				9. 486
	50 jaws for #100 J. & R. Dental Cabt.				
	Shop no. 1519				
	Mfg. Acct.		2.	164	
	Machine Shop				2. 164
	100 bench shutes for #10 bench				
	Shop no. 1515				
1515	Mfg. Acct.		3.	471	
	Machine Shop				3. 471
	50 jaws for #10 bench				
	Shop no 1522				
	Mfg. Acct.		9.	2322	
	Mfg. Expense				8. 206
	Mach. Shop				2. 803
	Mfg. Acct.				8. 1313
	Repairs on heating boiler for Bank of				
	Two Rivers Shop no. 1489				
	General Expense		7.	763	
	Mfg. Account				7. 763
	1 - Display frame for wood type & border				
	Order #17728				
	Fixtures 1st floor machine Shop		5.	5441	
	Machine Shop				6. 5136
	Mfg. Acct.				8. 305
	1 - boring machine #326				
	Shop no. 1273				

Dec.	1	Fixtures 1st Floor Machine Shop Machine Shop Mfg. Acct. 1-twist drill Grinder #327 Shop no. 1451	8.	7181			
					7.	6874	
					1.	307	
		Fixtures 2nd floor C. North Machine Shop Mfg. Acct. 1-belt sander machine #393 Shop no. 1050	9.	24354			
					2.	11576	
					7.	12778	
		Mfg. Account Machine Shop 50-zinc pans for #7 bench shop no 1491	3.	147			
					3.	147	
		Mfg. Account machine shop mfg. account 25-pans for #14 bench shop no. 1510	3.	372			
					3.	246	
					9.	126	
		Mfg. Account machine shop 25-pans for #10 bench shop #1496	5.	257			
					5.	257	
		Mfg. Account machine shop 12-sheet steel trays shop no. 1511	7.	61			
					7.	61	
		Mfg. Account machine shop 1-set engine hooks shop no. 1514	5.	32			
					5.	32	
		Mfg. Account machine shop 10-sets of jaws #70 dental cabt. shop no. 1458	7.	565			
					7.	565	

Dec. 1	Mfg. Acct Machine shop 264- Jaws for 11-#68 cabs. shop no. 1457		4.	1435		4.	1435
	Mfg. Acct. Machine shop 100- bellow points		3.	21		3.	21
	Mfg. Acct. Machine shop 9- ~~Tee~~ rods for Gowran Lock Shop no 1525		6.	465		6.	465
	Mfg. Account machine shop 100- sets iron work for 100- factory trucks shop no 1481		7.	21436		7.	21436
	Mfg. Account Machine shop pulleys, shafting & belt shop no. 1537		4.	436		4.	436
	Mfg. Acct. Machine shop Re-packing auto for J.E.H. shop no 1476		5.	86		5.	86
	Mfg. Acct machine shop repairs on heating boiler for H.P.H. shop no. 1466		6.	429		6.	429
	Mfg. Acct. Machine shop repairs on heating boiler for J.E.H shop no. 1465		9.	468		9.	468
	Tenement Expense Mfg. Acct 1- store shed shop no. 18513		4.	877		4.	877

Dec.	1	Tenement Expense Mfg. Acct 1-window frame shop no. 20829	V.		110	V.		110
		Tenement Expense Mfg. Acct 1-clothes pole for Baely's cottage shop no. 20751	1.		55	1.		55
		Tenement Expense Mfg. Acct. 2-clothes post for Moseler's cottage shop no. 20901	3.		111	3.		111
		Tenement Expense Mfg. Acct. Painting stone shed John Smith's Cottage shop no 21203	8.		143	8.		143
		Tenement Expense Mfg. Acct. Repairing Kitchen Crane Cottage shop no 22057	9.		153	9.		153
		Tenement Expense Mfg. Acct. Repairs on Baely cottage shop no. 22082	6.		1464	6.		1464
		Mfg. Expense Wages October	8.		69326	8.		69326
		Mfg. Acct. Machine Shop shop no. 22183	5.		167	5.		167
		Mfg. Expense Mfg. Acct. Repairing feed boards shop no. 15531	7.		3625	7.		3625

Dec 1 Bills Rec. Tacoma R.S Co. 9. 45000
Tacoma Dental & Photo Co. 9 45000

11/5 - 12/5/09 - 6% - $50.00
11/5/09 - 1/5/10 - 6% - 50 00
11/5 - 2/5/10 - 6% - 50 00
11/5 - 3/5/10 - 6% - 50 00
11/5 - 4/5/10 - 6% - 50 00
11/5 - 5/5/10 - 6% - 50 00
11/5 - 6/5/10 - 6% - 50 00
11/5 - 7/5/10 - 6% - 50 00
11/5 - 8/5/10 - 6% - 50 00

Charles Krause 2. 20
Gen. Ext. Stamps 2. 20

Railway Cash 4. 6592
Dis 11+48 5. 59

Heights Press 384 1 280
R. S. Clarkson 365 8 11 55
Nobles Westbrooks 124 3 3414
Cheney Opera House 364 6 48 24 00 66 51

Wages 1. 1000
Two Rivers Coal Co 1 1000
B. J. Schultz - Order 10/29

2 Railway Cash 9. 396
E. L. Washburn 2 200
Central City Public Stg Wks 354 7 196

Man. Ext. 7. 25
E. B. Eastes 4 7 25
-Sgt.

Gds. Rtd 2. 173
Progressive Eng. & Electric Co. 63 2 173
As per our letter 10/16/09

3 Stock Room 6. 231
do 5. 68
Man. Ext. 2. 299

Dec 3	M & 2 Banks Ck. # 5502		V.	200			
	do 5630		1.	100			
	H. B. Hamilton				3.	300	
	Chs. Rtd.						
	J. E. Hamilton		6.	600			
	S. L. Cady				6.	600	
	Int. Note 12/3/07						
	Chicago Expense		5.	5000			
	Finch Clarke				5.	5000	
	Additional Salary 1909						
	J. E. Hamilton		4.	157			
	H. B. Hamilton				4.	157	
	a/c Boarter Charged wrong						
	Contract No. 5		9	12240			
	" " 6		4	46750			
	Bills Payable - T. R. W. W. Co.				4.	58990	
	12/7 - 4 mos. No Int.						
4	Railway Cash		1.	4807			
	Discount		6.	87			
	S. S. White N.Y.				3	4098	
	H. H. Haliday	371			4	1126	
	Scranton Bookbinding Co.	307			9	2790	
	Dent Exp		2.	623			
	Waller Hamilton Gen Ex - Telegrams		7.	25	9.	648	
	Chicago Denver Co		3	381			
	Mail a/c				3.	381	
	Cr Memo 11/30						
	Chgo Expense		9.	90			
	Shea Smith & Co 12/6				9	90	
	J. Hannigher		5.	23			
	Superior Rub Type Co. 11/23				5	73	
	Stamp						

12/13	Acc Insurance			6.	46086	
		Geo H. Russell	12/1			4. 44382
		" "	12/-			3. 1704
						46086
	Wm Johannes			9.	2160	
		Sears Roebuck Co	11/6			9 2160
	Chgo Expense			3.	75-	
		H. D. Messenger	11/24			3 75-
	Gilson Mfg Co			3	300	
		Mdse a/c				3. 300
	Cr. Memo - 12/9 -					
	Hoffmayer + Sleeter Knight			6	3390	
				5.	410	
		American Exp Co	11/27			7 3800
	Hoffmayer + Sleeter Knight			2	1208	
				1.	415-	
		Am Exp Co	12/7			3 1623
	Terra Hermanos + Cie Fgt -			8	1736	
				1.	415-	
		Am Exp Co	12/7			9 2151
	Alex Corran + Sons Fgt -			8	2060	
				8.	125	
		Am Exp Co	12/7			7 2185
	R. Calle + Co Fgt -			9	4896	
				1.	100	
		Am Ex Co	12/7			1 4996
	Eggers V. + Co			8	17	
		Lbr	11/20			8. 17
	Credit Memo		11/22			
	Chgo Exp			1.	100	
		Superior Rub Typels	11/23			1 100
	Discount			1.	01	
		Geo H. Russell				1. 01
	To Bal a/c					

Dec 13	Chgo Exp	Amberg File & Loader Co 1/10	V.	700		
					2	700
	H C Gorman		7.	1096		
	Jno Smith		2.	434		
	Kaufman		8.	116		
	Wm Johannes		6.	177		
	A H Lohmann		8.	269		
		Layne Co - 1/8			4	1092
	Fix - Office - 2nd F - Telephone Bracket		3.	300		
		Central Electric 1/1			3	300
	Fix - Die Shop - 2nd F.B. - Do -		6.	2580		
		Manning Maxwell Moore 1/22			6	2580
	Tools for Die Shop -					
	Dixcount		9.	4986		
	Chgo Exp		5.	7057		
	Finch Clarke		5.	12992		
	J E Hamilton - Repr Pipe		9.	225		
	" " Cash		6.	1500		
	" " - Sal - Mrs. Emma Huss Anderson		9.	4500		
	A. G. Clampitt		3.	12000		
	Helen C. Finch		371 5	500		
		Chicago Cash			6.	43755
	Chicago Cash		3.	343425		
		Chicago Sales			3.	343425
	Chicago Sales		4.	59265		
		~~Chicago Cash~~ -				
		Sales a/c			6.	448692
		Dent Sales			7.	10573
	Man Ex		4.	5899		
	Man a/c		3.	1668		
		Machine Shop			7.	7567
	October					

Dental Ex				9.	2070		
Special Ex Nov	A. S. Clampitt					9.	2070
A Baetz				2.	20		
	Gen Ex stamps					2.	20
Freight				1.	1864		
Dent Ex				7.	880		
	Northwestern Dental & Co. Dec M.					8	2744
J. E. Hamilton	J. L. Moore			5.	14		
	Gen Ex					5.	14
Freight				1.	658		
	H. W. Weisbrodt		28			1	658
Gen Ex				8.	26		
	Lipton Adv Service		308			8	26
Dis				3.	03		
To bal %	T. W. Bolhen		363			3	03
Gen Ex				8.	575		
	Bells Ree Pilcher Ptg Co					8.	575
Aluminum Goods Mfg Co				1	10		
	Gen Ex					1.	10
Gen Ex				8.	665		
	Chas Sladky					8.	665
To make pay 25.00 from 16/20							
Hammersmith Eng Co				9	180		
	Gen Ex					9.	180
Bill 10/21 credited twice							
Gen Ex				8.	71		
	Jno B Knepper		384			8	71

Dec 15	Goods Rtd			5.	50		
		Baumgarten & Co	16			5	50
	Walter Hamilton			7.	25		
		New Ex				7.	25
	Stamps						
	Bills Rec. Wm C. Windisch Co			9.	8199		
		Wm C. Windisch Co	B03			9	8199
	1/20-10-6%						
	Rah Cash			2.	15167		
	Drs			9.	171		
		Clarke & Kirby	B36			3	2334
		New Jersey Reformatory	B43			4	4234
		S. S. White Phila				6	6900
		Quality Mach. Type Co	B55			9	240
		Fegeli Bros	B71			1	1630
	Bills Rec.	Eckley Dental Sup Co		1.	40879		
		Bills Rec. Eckley Dent Sup Co				9.	40275
		Int & Drs				1.	604
	New note to renew note due 1/17/09			17/17/09-7/17/10			
	Bills Pay			4.	146200		
		Bills Pay				4.	146200
	12/9-4 mos no int take up note due 1/7						
	Bills Pay			6.	150000		
		Bills Pay				6.	150000
	1/7-4 mos no int to take up note due 1/7						
	W. M. Sharp			5	131		
		Freight				5.	131
	Credited twice in error						
	Man a/c					7.	799
	Conner Fendler - Don't put on Statement until type matter is settled					5	50000
		Railway Cash		3.	50799		
	Railway Cash			5.	14		
		Discount				5.	14

Bills Pay			5.	500000		
	Bills Payable				5.	500000
Bank of Sheboygan 17/16 - 60 days 5%						
Bills Pay			7.	1500000		
	Bills Pay				7.	1500000
Bank of Sheboygan 17/17 - 60 days 5%						
Jos. Hallo			3.	170		
	Gen Ex stamps				3.	170
Bills Rec	Dayton Stencil Works		4.	4441		
	Int & Dis				8.	44
	Dayton Stencil Works	102			5	4397
17/10 - 2 mos						
Pah Cash			1.	2742		
Dis			1.	46		
	Dumas & Co	284			2	2788
Pah Cash			6	8188		
			4	1517		
Dis			5	41		
	Wm W Williams				2	7850
	Geo D Lorenz	359			5	536
Contract No 5			3	5610		
" " 6			7	54853		
	Bills Pay				1.	60463
Two Rivers W W Co 17/11 - Trans mit due 4/1/10						
W. Hamilton			2.	70		
	Gen Ex				2.	70
Stamps						
Pah Cash			6.	5775		
Dis			1.	100		
	Wrigley Eng & Electro Co	378			7	1600
	Marine Dent Sup Co				9	4175
Railway Cash			9.	6570		
	C. J. Peters & Son	354			9	6570

Dec 18	Dental Sales.				6.	141 00	
	1 Gas cock	Billings-Marshall Dent Sup Co	17/11			3	30
	1 #75 Mahy	Dentists Sup. Co	17/11			4	6457
	1 #10 Bench	J. J. Fitzgerald Co	17/14			4	1867
	1 #6 Bellows	Henry Heil Chemical Co	17/10			3	480
	1 Lathe table 1 #2 Sterilizer cabt	W. F. Patterson D S Co	17/3			3	1335
	2 castors	Parkerington & Slaught	17/1			4	31
	Error on Invoice	Pelton & Crane	17/1			9	603
1 Wall bkt	1 #6 Work Bench	Reese Dental Sup Co	17/13			3	1947
	Error in invoice	Dr. J. T. Wilson	17/9			✓	~~225~~
	5 #4 Bellows	Worthington & Raymond	16/25			9	1350
	Cr memos.						
	Tubbs Mfg Co.			1	100		
	Their cr memo 12/1/09	Man a/c				1.	100
	H. W. Caslon. Paris		17/6	4	85		
	Denver Dry Co		17/3	5	1193		
	Am Dr Hdw Co of Richmond		17/3	7	133		
		Freight				7.	1411
	Man a/c	Pelton & Crane		9.	3825		
	1 Defective switchboard chgd twice					9	3825
13	Waller Hamilton	Gen Ex. Dep		6.	60		
						6.	60
	Railway Cash			9.	22284		
	Discount 33+5+48+103			9.	189		
		Alice Austen	370			7	4966
		The McCall Co	64			7	1663
		Commercial Sup Co	57			8	3419
		Stewart & Hatham	360			8	4616
		Nye & Ptg Co	368			3	246
		Chas Deeley				6	2400
		H. W. B. Dietz Co	20			4	516½
	Goods Ret			✓	50		
		Baumgarten & Co	16			✓	50

Dec 13	Block Room			5.	32117		
		Mach Shop				6.	6126
		Mau'g Ac.				8.	25991
	Mch Shop Dept.						
	Block Room			8.	4346		
		Mach Shop				8.	4346
	Mch Shop Dept Slips						
14	M+D Bauch -		273 Rep	1.	100		
		H. P. Hamilton				1.	100
	Mau'g Ac			9.	180		
		Block Room				9.	180
	Basement			✓		✓	
	Fix - N. B. Basement			8.	107054		
		Fix - A. 2nd F. A. -				8.	107054
	Paulagraph 27-28. Transfered -						
	Fix - B - 2nd F. No. -			7.	60388		
		Fix - New Shop - Basement				7.	60388
	Paulagraph #38 Trans -						
	Fix - New B. Basement			6.	9600		
		Fix - B - 1st Floor				6.	9600
	Glazing Clamps Trans						
	Fix - B - 1st F. No. -			1.	6436		
		Fix - B - 3rd F. No. -				1.	6436
	1 Saw Trans -						
	Fix B - 2nd Floor - So.			7.	7000		
		Fix - Mch Shop				7.	7000
	1 Rail Jonning Mch Trans						
	Mau Ex			7.	64969		
		Wages				7.	64969
	Dept Ex -			5.	761		
		Mau'g Ac				5.	761
	1 Sample Trans -						

Dec 13	Manufg	Mach Shop	Card- # 1552		1.	27		
							1.	27
	Manufg-	Mach Shop	" # 15-53		5-	563		
							5-	563
	Manufg	Mach Shop	" 15-31		3.	1362		
							3.	1362
	Manufg	Mach Shop	" 1521		3.	156		
							3.	156
	Jacke Strong Wages				6.	51		
		Phil Grass Hdwe Co-	1/8		5	59		
							2	110
	Tools							
	Railway Cash				8.	35414		
	Discount				4.	148		
		Goods Rec'd					5.	86
		R. S. Clarke & Son		365			9	270
		S. S. White Dnt Co-	U.C.				5	7160
		Phil & Reading Ry-		343			4	3100
		Carrington & Slaight					7	24446
	Peter Cooper Glue Mfg Co				1	280		
		Gen Ex-	To Bal a/c				1.	280
	Walter Hamilton				1.	10		
		Gen Ex-	Rep				1.	10
	To Diamond Art Glass Co				2	65-		
		Gen Ex	Discount				2.	65-
	Stamps to Journal							
15	Horsham Unity			58	6	24		
		Gen Ex-	Rep				6.	24
	Illinois Glue Co				7	43		
		Dis					7.	43

Hord Grennan + Lemmon Discount	4	13			
			4.		13
Adv #2					
3% on Nov a/c Chgo News Union	1.	748			
			1		748
Fix - Tubbs - 2 Type Writers	7.	11950			
" Rahway " " Monarch T. W. Co. "/29	6.	11750			
			3		23700
H C Gorman	2.	290			
Henry Hamilgan	6.	15			
Smith + Lee "/.			8		305
Julius Berbecker + Sons	5	05			
Carborundum Co.	1	37			
Harrison + Hubbell	1	55			
Teuffel + Esser Co.	2	38			
Gen Ex. Stamps			9.		135
H. D. Marvin	1.	10			
Gen Ex - "			1.		10
17 Rahway Cash -	5.	10310			
Discount 77-1%-25-	3.	210			
S. S. White - Phila			9		3600
Jupiter Ply Co -	359		8		5480
Chas R. Dudley			9		1260
Blanchard + Boom	360		9		180
Adv #2	1.	166978			
Am Tdy - Gen Co -			1.		107965
Barnhart Bros + Spindler			4		27765
Leland T. Tdy - St Louis			3		19839
Nat'l Pts + T Co. - Wy -			9		5022
" " Mexico			4		2758
" " Havana			2		1829
" " Monterey			2		38
" " Wy -			3		2262
Dis	2	43			
Norelly Ply Co			1		43

Mau Ex				4.	3276		
Mau g/c				9.	5310		
		Mach Shop				4.	8536
Nov.							
Waller Hamilton				5.	50		
		Gen Ex- Rep-				5.	50
A. H. Lohman		Book g/c		5.	5000		
J E Hamilton				5.	5000		
		Corp Church	Book g/c			1.	10000
Pro A+L							
18 Profit + Loss				6.	857		
		S. Gorman + Son		215		3	300
		Whitem + Shepard		139		3	557
Adv Fees							
Bills Pay - Bank Iron Rivers				5.	500000		
		Bills Pay - Bk Iron R -				5.	500000
Takes up Note on demand -							
17/8 - 30 da - 5% - Ewd - by J E+ -							
20 Adv #2				1.	766		
		Miller + Richard - Winnipeg				1	766
Ow Dept g/c							
Railway Cash				1.	10368		
Discount				2.	92		
		Heights Press		384		5	14
		Hyde Garner Co.		210		56	96
		Johnson + Johnson		42		6.	600
		Ly. F. Fraukins				3	5160
		Worthington + Raymond				9	4590
Railway Cash				9.	5400		
		H. Nielland		370		9	5400
Hc Gorman				6.	33		
		Gen Ex - Rep				6.	33
Dept Ex				7.	709		
A+L Lohman				4.	04		
		Gen Ex - Rep				2.	713

Dec 23	Block				
	Mdse a/c	9.25 16.38	7. 2563		
				7.	2563
	Profit & Loss		1. 1000		
	Dr. Winfield S. H. Martin			1	1000
	Glass top Red Broken				
	Miss Anderson		4. 31		
	Gen Exp - Stamps			4.	31
	Dent Expense		1. 2215		
	Percy C. Ash			1	2215
	As per letter 12/6-09				
	Jay Smith		5. 320		
	Thos Ray		3. 300		
	J E Hamilton - Harpers Ferry		8. 170		
	Wages		2. 1010		
	A. H. Lohman			9.	1800
	L. D Canek. Spec a/c - J A. Nagg		6 1950		
	L. D. Canek - Reg a/c			6	1950
	As per Credit Memo 12/22-09				
	Fix. Office 2nd Floor		3. 1020		
	Mdse a/c			3.	1020
	1-25 2/3 Dudex Elec Cab.				
	Albert Naidl		6. 24		
	Dent Expense		5. 725		
	" "		8. 1016		
	Gen Exp - Stamps			1.	1765
	Chas Krause		2. 20		
	Gen Exp - "			2.	20
	Railway Expense		2. 44867		
	Haller Clarke		7. 12400		
	Dent Exp.		4. 23233		
	Rail Freight		1. 120700		
	Railway Cash			5.	201200

Dec 30	H. C. Gorman		6.	3750		
		Mrs. P. H. Shaver			6.	3750
	H. P. Hamilton		3.	1650		
		Mrs. H. C. Hamilton			3.	1650
	Railway Expense		8.	12500		
		Walter Clarke			8.	12500
	Chicago Expense		8.	12500		
		Finch Clarke			8.	12500
	Gen Expense		✓	31000		
		D. S. Moses -			✓	31000
	31 Days @ 10.00					
	Dent Expense		8.	3410		
		A. G. Campbell			8.	3410
	31 da @ 11.00					
	General Expense		7.	205666		
		J E Hamilton			5.	50000
		H. P. Hamilton			6.	33333
		H C Gorman			7.	25000
		A H Lohman			6.	10833
		A. Baety			8.	8000
		Chas Krause			3.	7500
		S. L Cady			7.	7000
		Martha Anders			2.	6500
		Elsie Dorbler			5.	5000
		Harry Oesterich			9.	4500
		Albert Naidl			8.	3500
		Haller Marvin			9.	4500
		Minnie Hueer			4.	4000
		Edna Crane			8.	3500
		Ozzie Vashardt			1.	5500
		Chas Bladley			8.	3500
		Isabelle Beck			3.	3000
		Haller Hamilton			8.	3500
		Howard Landrae			2.	2000
		Grace Slater			9.	4500
		Jr Nagel			7.	3000
		Edythe Van Haturn			9.	4500
		Carl Kamm			3.	3000

Dec 30 Main Expense

J Hammacher			6.	10833
Jno Smith			8.	8333
F Kaufmann			1.	10000
Wm Johannes			8.	8333
Hy Johannes			1.	5833
F Dreger			4.	9166
Jno Kurth			3.	7500
H Bauken			8.	8333
Geo Hamilton			6.	6666
Wm Niemstedt			8.	8333
W. C. Lockwood			8.	8333
J. Berger			3.	7500
Jno Dillille			3.	7500
A. Clusen			6.	6666
F. Bauknecht	X		9.	4500
F Kracha	X		5.	5000
Thos Ray			7.	6500
H Hunnemann			8.	8333
F Maseler			6.	6000
Jas Hoffman	X		5.	5000
Leo Ihlefeld	X		3.	3000
J Spring	X		6.	6666
H. Lietke			1.	5833
Jno Rydie	X		6.	6666
M. Scheuer	X		4.	4000
G Fiesleu	X		6.	6000
J. LeClair	X		7.	2500
H. Moeller	X		4.	4000
H. P. Hamilton		1.	1000	
Walter Hamilton			1.	1000
Mrs Mary Dzierzanowski		9.	765	
Frankenhaeslent		4.	1300	
E. Lee Koch		4.	1300	
A Baetz		4.	1300	
Fred Krause		4.	1300	
Jno Smith		4.	1300	
B. J. Lehultz		4.	1300	
W. C. Case		4.	1300	
J Hammacheck		8.	1700	
R. C. Beach		1.	1000	
Wages		4.	8995	
Merchant Tax			5.	21560

Dec 30 Hayes						
	B. J. Schultz 11/20 6.5-0 12/20. 6.5-0 12/5. 6.5-0		3.	3900		
					6.	1950
	Ed. W. Koch 11/20 6.5-0 12/20 6.5-0 12/5. 6.5-0				6.	1950
	Pelton & Crane		8	3500		
	Dent Expense				8.	3500
	Per Meyer Rotier inv- 4/17/09					
	Dental Ex		5.	1904		
	Pelton & Crane				5	1904
	Inv Oct 30- chgd twice in error					
	Phil Grass Hdw Co.		5-	761		
	Mau Ex				5.	761
	Cr Mau 12/5 -					
	F Kaufman		V	600		
	The Baldwin Co- 12/9				V	600
	Music					
	Hamilton & Kaufman		3.	354		
	H M Horter Co 12/11				3	354
	Glass					
	~~Phil Grass Hdw Co~~ J E Hamilton		9.	900		
	Phil Grass Hdw Co 12/11				9	900
	Thomas Battle					
	Jos Dickinson & Co. Cape Town		7	3625-		
	Syt.		V.	650		
	Am Exp Co 12/8 -				5-	1868
	" " " 12/8				4	2407½
	J Hammacher - Mercury Ther		6.	87		
	J Mau Ex		2.	173		
	Wm Frankfurth Hdw Co 12/2				8	260
	Jos Dickinson & Co - Rangoon		3	1353		
	Syt		1	325-		
	Am Exp Co 12/18				4	1678
	Elsie Dorhler		7.	925		
	Theo Schmidtmans Sons 12/23				7	975
	Dictionary					

Dec 28	H. P. Hamilton	Reid Murdoch & Co 12/15					
	Mallets		1.	55			
					1		55
	Geo B. Hamilton	York & Ontario 12/18					
	Apr		7.	250			
					7		250
	Mach Shop Fix-	Mach Sup Co 12/8					
	2 Tool Holders @ 7.00 - 1 Gang Planer Tool		4.	2380			
					4		2380
	Man'g'c		8.	3230			
	Mach Shop		6.	12381			
	Fix " " - Brass		9.	2520			
		Becker Mfg Co 12/17			5		18131
	Dental Sales.		7.	17760			
#1	#58 N.E.S.B. 2p Cabt.	Dr. M. Byrne 12/20			1		10000
#1	#1 N.E. Sterilizer	Dentists Supply Co 12/17			7		520
35%	allowance on same 12/13	C. J. Pluckett & Co 12/24			3		390
#1	#58 S.B. Cabt.	Ritter Dental Mfg Co 12/18			5		6350
	As per cr. memos.						17260
	Am. J. F. Co. Pittsburg 12/20		1	52			
	Barnhart Bros & Spindler 12/20		2	272			
	Keystone J. Fdry Chgo 12/22		3	66			
		Freight			3.		390
	As per our bills						
	Pelton & Crane		7	2176			
		Man			7.		2176
	Their Cr memo 6/11/09 credited instead of debited						
	Fixtures 2 C. So.	1 saw frame #338	7.	5173			
		Fixtures 2 C. No.			7.		5173
	Fixtures 2 C. No.		5.	10760			
		Fixtures 2 C. So.			5.		10760
	Saw #474 transferred						
	Maps		2.	650			
		Erie Rock - Rent			2.		650

Dec 23 C. L. Frame D. S. Co. Dr. G. W. Winslow — 7 — 8125 — Dec 23
C. L. Frame Dental Sup Co — 7 — 8125
Contract 125.00 65% credited Frame balance of 35% to be credited when 65% is paid

Rah Cash. — 5 — 2264
Dis — 1 — 46
Chas R. Deeley. — 6 — 2310

Gen. Ex. Telephone — 9 — 1485
J. E. Hamilton " " — 6 — 150
H. P. Hamilton " " — 6 — 150
Geo Hamilton " " — 5 — 275
Hamilton & Kaufman " " — 8 — 125
C Krause " " — 8 — 215
J. Hampchek " " — 3 — 165
H C Govran " " — 8 — 215
A H Lohman " " — 1 — 100
W. C Lockwood " " — 1 — 100
Jno Smith " " — 1 — 100
Mrs K. Voshardt " " — 1 — 100
D. Dreger " " — 1 — 100
A Bretz " " — 1 — 100
Gen Ex. — 5 — 3380

C. L. Frame Dental Supply Co. — 4 — 625
Dental Sales. — 4 — 625
Our bill 12/23/09

Railway Cash — ✓ — 6570
C. J. Peters — 354 — ✓ — 6570

Geo. S. Hamilton 15-15-15-15-35 — 5 — 95
Chas Krause 15-15 — 3 — 30
H. P. Hamilton — 6 — 15
Dent Ex 20-35 — 1 — 55
Hamilton & Kaufman — 6 — 15
Walter Hamilton — 6 — 15
Gen Ex — 9 — 225
L D. Telephone

Dec 23	A Bartz						
		Gen Ex stamps		4.	40		
						4.	40
	Dent Ex						
		Gen Ex stamps		9.	459		
						9.	459
	Goods Rtd						
		Bangor Festival Assn	325	1.	100		
						1	100
	Rebate for letters rubbing off case						
	Walter Hamilton						
		Gen Ex stamps		7.	25		
						7.	25
	Two Rivers Cont 5			3	14152		
	" " " 6			8	79352		
	" " " 6	Special		9	24480		
		Bills Payable T R W. W. Co				3.	117984
	11/23 — 4 mo no int						
	Profit & Loss						
		Phoenix Printery	126	6.	168		
						6	168
	Frank Kaufman						
		Man Ex		1.	55		
						1.	55
	Express on stool						
	Irma Boshardt						
		Gen Ex stamps		2.	20		
						2.	20
	Rah Cash			3.	56838		
	Disc			2.	1145		
		Maine Dental Supply Co				9.	11250
		Alice Austin	370			9	1350
		F Filkins	392			1	388
		Prudential Ins. Co	302			6	42486
		S. S White N.Y.				7	2509
	Dent Ex			4.	310		
		Dr. E. J. Sternfield				4	310
	Attys Fees						

Dec 28	Profit & Loss			8.	287		
		The Hunies Printing Co	260			8	287
	Attys Fees						
	Man Ex			6.	150		
		Citizens Electric Co 12/23	256			6	150
	Charges for changing ticket case						
	Man Ex			4.	211		
		Acme White Lead & Color Co				4	211
	Acme White Lead & Color Co		6		24		
		Man Ex				6.	24
	Difference in frt we paid on Invs 11/29						
	R. Connor Lbr Co		6		474		
		Lumber				6.	474
	Nan Dixon Corp.		4		490		
		Man Ex				4.	490
	Invs 12/18/08						
	Man Ex			4.	400		
		Gane Bros Co. Chicago				4	400
	Add % Chgo Office						
	Dept Exp.			2.	155		
		Gen Ex stamps				2.	155
	Bills Rec			1.	557 29		
		Marshall O'Brien Worthen Co Des Moines				1	557 29
	12/21/09 - 1/20/10 - 300 00 6%						
	12/21/09 - 2/2/10 - 257 29 6%						
	Dis			1.	01		
		Toledo Blade	249			1	01
	Man Ex			9.	234		
		Vermont Marble Co N.Y.				8	80
		Whitehall Tatum Co				1	154

Dec 30	Profit & Loss			4.	49		
	Novelty Adv. Co	239				2	11
	N. N. Juniods	338				6	15
	Haddon Irvine	357				5	23
	E. G. Piper	291	51		23		
	Jos Feltman	333	8		35		
	H. S. Ficks	354	5		14		
	Buckeye Printing Co	354	1		70		
	Geo A Powers Ptg Co	361	09		23		
	Profit & Loss					3.	165
	Jos Wallo			5.	50		
	Gen Ex stamps					5.	50
	D. S. Moses			6.	6000		
	Gen Ex					6.	6000
	To correct salary credited to agree with his expense book.						
	Walter Marvin			1.	10		
	Gen Ex					1.	10
	stamps						
	Fixtures 1st floor A.			3.	53409		
	Basement N. Shop					3.	53409
	Label holder machine transf						
	Pah Cash			2.	2594		
	Dis			2.	38		
	Hoole Mach & Eng Co					4	2632
	Stock Room			7.	862		
	Gen Ex					7.	862
	Gratton & Knight Inv 10/11						

Dec 30 Railway Cash 2. 10145
Dr 4. 40

E. L. Washburn Co			8	2033
Springfield Printing Co	359		6	5010
Herald Job Dept	350		3	444
E C Fuller Co			5	1040
A. E. Coffin	355		2	1658

Dec 31

Dental Sales 6. 11634
1 #58 Mahg base Pelton & Crane 12/29 6000
1 Q.S.B Top. L D. Caulk 12/27 5634

Am. T. Fdry Co. Buffalo 4 139
Goods Rtd 4. 139
As per our bill 12/30/09

Am. T. Fdry Co. Buffalo 6 60
Goods Rtd 6. 60
As per letter 12/25/09

Profit & Loss 8. 539

E. P. Myers	260	3	165
S. Gorman	215	1	05
C. F. Kleinhans	196	1	136
Wm E. Fiske	225	1	131
The Mail W. H. Vaughn	163	3	102

Dent Ex. 6. 150
Geo S. Hamilton 4. 13
Gen Ex stamps 1. 163

Bills Rec Dunham-Rufel 7. 38014
Dunham-Rufel Co. 7 38014
125-00 12/29 — 1 mo 6%
125-00 12/29 2 " 6%
130 14 12/29 3 " 6%

Rah Cash 9. 13644
Dis 1. 217

Prudential Ins Co	387	7	10861
Bond Press	383	6	1500
Atlantic City R.R Co.	155	6	1500

Dec 31	Adv #1			1.	9694		
	Keystone T. Fdry.					1	9694
	5% on Invs a/c						
	Pah Cash			7.	19024		
	Drs			4.	58		
	Geo McKibbon & Sons		B60			3	1200
	H. T. W. B. Drew Co.		20			9	2925
	F. H. Gibson Co		B68			8	14957 1/2
							19082 1/2
	Drs			3.	03		
	MacDowell & Stocker					3	03
	Profit & Loss			8.	305		
	Martin Ptg Co.		120			8	305
	Attys fees.						
	J E Hamilton			7.	250		
	Frank Wasler			7.	250		
	Guido Berger			7.	250		
	Jno Lockwood			7.	250		
	Jno Kurtz			7.	250		
	A. Baetz			7.	250		
	Jone Kay			7.	250		
	Frank Kaufman			7.	250		
	H. P. Hamilton			7.	250		
	Theo Nuenburger			7.	250		
	Leo Orbst			7.	250		
	Herman Leipske			7.	250		
	Jno Delille			7.	250		
	J. Hammacher			7.	250		
	Henry Johannes			7.	250		
	H C Bohman			7.	250		
	Hamilton & Kaufman			7.	750		
	A Baetz			7.	250		
	G. Berger			7.	250		
	Leo Orbst			7.	250		
	Leo Hamilton			7.	250		
	Frank Kaufman			7.	250		
	J E Hamilton			7.	250		
	Wages -			6.	7350		
	Fuel -					5.	1310

Dec 30	Suspense 7c			7.	66580			
	Canada News Syndicate	3				9	4500	
100 =	Wm. C. Dulany	57				4	19363	
	Humphries Photo Co.	102				6	600	
	Marinette Vollsbote	105				1	1000	
	Standard Garment Cutting Co.	106				7	24622	
1750	Franklin Press Co.	106				8	1178	
	Star Engraving Co.	112				8	3500	
	A. E. Gowan & Co.	116				13	1218	
	A. E. Bone	117					695	
	Pathaway Stamp Co.	125					1914	
	New Democrat Ptg. Co.	125					1061	
	Perley Co.	134					660	
	Navigator Press	146					374	
	John A. Knothe	179					1461	
	Isaminoth & Childs	201					480	
	Merchants Nyhaus Stg. Wks.	212					1328	
	S. Samuel Sircher	259					1082	
	Scotts Printery	264					235	
	Damann The Printer	294					1049	
Profit & Loss				5.	6791			
	A. L. Schultz	126					206	
	Clifton Pub. Co.	127					300	
	Alexander Bros.	142					232	
	Connecticut Rubber Co.	191					58	
	W. G. Brown	197					28	
	C. C. Jones	205					248	
	Samuel C. Tatum	207					200	
	Hancock Ptg. & Pub. Co.	216					4170	
	Sweet Printing Co.	218					85	
	C. W. Moore	236					29	
	W. A. Barnes	243					51	
	Tribune Ptg. Co.	247					100	
	Nick Mosich	259					340	
	Bachus Water Motor Co.	279					38	
	Marsh Ptg. & Emb. Co.	294					360	
	Early Ptg. House	301					26	
Discount				1.	10			
	J. W. Randle	376				1	10	

Dec 30	Onondaga Pkg Co.	151	7		214		
	W C & S. N. Burgess	254	1		10	05	
	New Jersey Reformatory	343	4		42	34	
	Gerald C. Clifford	356	8		8	00	
	Railway Cash					2.	5753
	Asphane Electro Foundry	189	2			20	
	Fred Althen	247	2			20	
	Henry Schwabe	254	5			50	
	Rapitel Engg. Co.	258	1		1	00	
	Profit & Loss					1.	190
	Profit & Loss			9.		81	
	Hyde Printing Co.	330				2	20
	Central Amusement Co.	308				7	61
	Daily Democrat	390	2			02	
	Prnt & Sts					2.	02
	Discount			5.		86	
	Railway Cash					5.	86
	Man Ex			2.	29666		
	Walter Clarke 1/. - 12/. -					2.	6500
	" " 12/. - 1/. -					2.	6500
	A. A. Markeee 1/. - 12/.					8.	8333
	" " 12/. - 1/.					8.	8333
	Man Ex			6.	7710		
	Man a/c - Brass Cutting Bed -					6.	123
	" - Shelving for Paint Shop					4.	652
	" Paint Dep't Kiley Curtains Carpeting Dept -					3.	2901
	" Shelving Basement Warehouse					4.	589
	" Rack for Brackets in Warehouse Basement					7.	1519
	" Partitions for Warehouse Old Pt Shop -					1.	415
	" Moving Paulagraph #38 to 2nd F. B. from Block room					8.	1511
	Bldg a/c - New Flag Poles for New Factory			7.	2095		
	Man a/c					7.	2095
	Man Ex			8.	76373		
	Wages					8.	76373
	December -						

Dec 31	Mach'y a/c						
		Mach Shop		9.	540		
						9.	540
		Shop. # 58					
	House # 18 N.C. Case -			7.	87½		
		Mach'y a/c -				7.	87½
	Stone Shed						
	Fix - N.B. 1st F. No -			1.	5689		
		Mach Shop				4.	4189
		Mach'y a/c				1.	559
		Mach Ex				5.	941
	1 Gang Tool Grinder # 373 -		Shop - # 1516				
	Fix - Warehouse - Fire Dept -			9.	1098		
		Mach Shop				1.	199
		Mach'y a/c				8.	899
	2 Gate Iron Vents -		Shop - # 1484				
	Fix - N.B. Stockroom			4.	922		
		Mach'y a/c				4.	922
	1 Glass Rack -						
	Fix - 2nd B. Fire Shop.			1.	1036		
		Mach'y a/c				1.	1036
	Bench + Shelves						
	Fix - Warehouse - Paint Shop.			4.	3604		
		Mach Shop -				7.	2527
		Mach'y a/c				6.	1077
	Piping in Enameling Room		Shop - 1445.				
	Fix - B. 2nd - F. Fire Shop -			7.	2194		
		Mach Shop -				8.	62
		Mach Ex				9.	1152
		Mach'y a/c				8.	980
	Erecting Mach.		Shop 1490				
	Fix B. 2nd F. Fire Shop.			5.	1049		
		Mach				5.	1049
	1 Rack for Sheet Steel						

Dec 31	Fix. B. and F. Inc Shop -			9.	81		
	Mach Shop					2.	20
	Main a/c					7.	61
	1 Pr Splicing Irons -	Shop # 1483					
	Bldg a/c Dry Kiln			9.	26613		
	Mach Shop					6.	19212
	Main a/c					3.	7401
	Piping in Kiln # 4 + # 5	Shop 1444					
	Bldg a/c N. A.			3.	1848		
	Main a/c					3.	1848
	Partitions off 1st Floor C. for Glue Room -						
	Bldg New Warehouse			2.	542		
	Main a/c					2.	542
	Extending Sidewalk	# 22669					
	Bldg Warehouse -			6.	2463		
	Mach Shop					2.	2163
	Main a/c					4.	310
	Lights in Warehouse Basement Each -	# 1527					
	Bldg New Office			7.	412		
	Mach Shop					6.	222
	Main a/c					1.	190
	3 Lights in Office						
	Main Ex -			3.	2766		
	Mach Shop					3.	2102
	Main a/c					9.	666
	Hose Nozzles + Branches for Hose House -	# 1099					
	Bldg Office Tramway			3.	5619		
	Main a/c					3.	5619
	Tramway between Office + The Main Factory -						
	Bldg B.			3.	2865 -		
	Main a/c					3.	2865 -
	Partitioning off 2nd F. B. - So - for Timers Shop.						
	Main Ex			7.	286		
	Main a/c					7.	286
	4 Cheap Sanding Tables for Finishing Room						

Dec 31	Main Ex		✓	786		
		Main a/c			✓	786
	Bldg-Warehouse		5	3164		
		Main a/c			5	3164
	Partitions in Paint Shop for White Enamelling Room					
	Main Ex		7	785-		
		Main a/c			7	785
	6 Benches for Saws for 2nd F.C.					
	Main a/c		6	1563		
		Mach Shop			6	1563
	1-36x60 Iron Top-	#1588				
	Main a/c		9	3875-		
		Mach Shop #1563			9	3875
	2 Iron Tops- 28x82					
	Fixtures-Office-Pattern Room-		1	1531		
		Main a/c			1	1531
	1 Pattern for an Iron Top 43x83					
	Fixtures-Office-Pattern Room		2	1127		
		Main a/c			2	1127
	1 Pattern for an Iron Top-48x96					
	Fixtures-Office-Pattern Room-		2	533		
		Main a/c			2	533
	1 Pattern for Iron Top 28x82					
	New Zealand Consolidated Dental Co 12/30		6	1698		
	Freight a/c		1	100		
		American Express Co 12/28			7	1798
	J. E. Hamilton		2	560		
		A. Batty & Son 12/30			2	560
	Sheet Iron- Repairs on sleigh					
	A. P. Hamilton		5	950		
		A. H. Summer 10/20			5	950
	Contract for Water Heater					

Dec 31	Frank Kaufman Heywood Bros & Wakefield Co 12/24 #9234 - Baronial		2.	200	2		200
	Holliday Box Co 12/31 Goods Returned Boxes defective		6	60	6.		60
	Hursley, White & Coolidge 12/23 Mfg a/c Their Cr Memo		5	2696	5.		2696
	Hursley, White & Coolidge 12/29 Mfg a/c Their Cr Memo		9	810	9.		810
	Hursley, White & Coolidge 12/29 Mfg a/c Their Cr Memo		8	80	8.		80
	A. A. Holman Laurence McLead 12/23 Supplies for Victor Machine		6.	105	6		105
	Mfg a/c Stock Room Mfg a/c 65 - Bellows regs - Bows for drawing tables - Castings etc		1.	1036	5. 5.		986 50
	Chicago Ex. Shea Smith & Co. 12/27 #516 Lamp Books		5.	275	5		275
	Stock Room Mfg a/c 29 - 10" Truck Wheels		2.	1721	2.		1721
	Gibbs Mfg Co. Mfg a/c Their Cr Memo 12/28		9	180	9.		180

Dec 31	Tubbs Mfg Co. Mfg. a/c				6	1950		
	Their Cr. Memo. 12/31						6.	1950
	Main Ex				5	500		
	Leo Nihjel						5.	500
	To make Salary 35.00 from 1/1 - 09							
	Main a/c -				9	1161		
	Mach Shop						9.	1161
	to steel trays for Allen Tables		#1553					
	Main a/c -				1	136		
	Mach Shop		#1573				1.	136
	10 Pans for #64 Dust Cab't							
	Main a/c				7	610		
	Mach Shop -		#1562				7.	610
	60 Galv. Pans.							
	Main a/c -				6	330		
	Mach Shop -		#1547				6.	330
	110 Pans							
	Main a/c				5	464		
	Mach Shop -		#1560				5.	464
	50 Galv. Pans							
	Main a/c				4	35 9617		
	Main Ex				9	23895		
	Mach Shop				8	3 4 4 4 30		
	Stock Room						3.	384942
	Cards #341 - 417							
	Railway Cash				1	3394		
	Agw Press Assn		3600				B	1200
	Int + Discount						6.	2049
	Main a/c						1.	145

Dec 31 Railway Expense 5. 107960
Railway Exp - 3. 130856
Dent Expense 9. 31203
WC Claims 1. 12700
Misc 9c 5. 3179609 5. 300659

Railway Cash

J. E. Hamilton 5. 95
Julius Hamachek 2. 425
Electric Appliance Co 1/4 7 520
Flash Light Electric Alarm Clocks
Ever Ready Flash Light

Goods Returned 7. 250
Green Bay Comice & Cor Co 358 7 250
Difference in estimate & bill.

Thos. Murdock & Co 6 2769
Dental Expense 6. 2769

Dental Sales. ✓ 72150
Northwest Dental Sup Co ✓ 72150
Should be chgd consignmt account.

Suspense 6. 24405
7.00 J. C. Anderson 6 1455
7.50 Dr. W. M. Hubler 6 1500
100.00 Dr. W. E. Black 8 14300
20.00 Dr. L. H. Dobson 3 3000
7.00 Dr. Geo W. Kempter 1 550
20.00 Dr. B. J. Marshall 9 3600 24405

P & L 5. 50
Dr. J. Howard Reed 5 50

D. P. Tanco 5 698
5. 698

P & L

Dental Ex 9. 225
Abbott Alkaloidal Co 9 225
Error chgd in error.

Dec 31	Stock Room Ransom & Randolph Co a/c 16 rafes @ #20 00 less 25 & 10 %			9.	21600	9	21600
	Stock Room Machine Shop 36 lbs malleable iron hasps #16908			9.	360	9.	360
	Stock Room Machine Shop 60 galv. iron pans #17829			1.	829	1.	829
	Stock Room Machine Shop 100 tin pans 10 galv. iron #17583			2.	488	2.	488
	Stock Room Machine Shop 25 galv. iron pans - 175 bellow legs #17783			5.	617	5.	617
	Stock Room Machine Shop 800 lbs malleable iron hasps #16908			4.	2200	4.	2200
	Frink & Young. To balance a/c	Dental Expense		8	440	8	440
	Mau a/c Stock Room Cards 419 - 420			3.	31674	3	31674
	Mau a/c Mach Shop 100 Calches for #4 Ster Tops - #1584			3.	111	3.	111
	Mau a/c Mach Shop Castg for Trucks - Pulley to Tubs - #1529			6.	3345	6.	3345
	Mau a/c Mach Shop Pulleys & Bushings - Pulley Tubs - #1600			9.	567	9.	567

Dec 31	Manf a/c			2.	353		
		Mach Shop	#1585			2.	353
	100 Ster Calches -						
	Man Ex			7.	3913		
		Hubbard Hamilton				7.	3913
	Royalty						
	Gen. Exp.			2.	11		
		Post Express Ptg. Co.	149			2	11
	Never Credited						
	Chicago Sales.			7.	312514		
		Sales a/c				7.	312514
	Chicago Cash			3	396201		
		Chicago Sales.				3.	396201
	Chicago Expense			2.	7886		
	A. J. Glancpitt			3.	12000		
	Finch Clarke			5.	17537		
	Discount			1.	4150		
	J E Hamilton Jr Mrs. Hues Anderson Note & Int			8.	40562		
	Adv			3.	3000		
	Charity			3.	3000		
		Chicago Cash.				7.	85435
	Profit & Loss			4.	1876		
		Chicago Sales				4.	1876
	J E Hamilton			3.	30000		
		Geo S. Hamilton				3.	30000
	7/09 1/-10 -						
	Discount			2.	29		
		Herbert A Shipherd	375			2	29
	2% on invoice 12/9						
	Man Ex			8.	08		
		Geo S. Hamilton				8.	08
	To make Salary 800 cr						

Dec 31	Tubbs Mfg Co.		6	179979	
		Man. a/c			6. 179979
	Their inv- 12/2/09 entered twice in error				
	Tubbs Mfg Co.		3	30000	
		Mach Shop			3. 30000
	Their inv- 11/24/09 credited twice in error				
	Geo S. Hamilton		7.	6055	
	J E Hamilton		2.	105140	
	H. P. Hamilton		7.	48589	
	H C Gorman		7.	3616	
	Chas Frazee		4.	535	
	A. H. Lohmann		5.	797	
		Indirect + Discount			5. 164737
	Walter C. Clarke-	Dft on a/c	5	3146	
	" " "	" " Note for one yr.	9	18000	
		Indirect + Discount			5 21146
	Henry Hamilton		8	305	
	Kaufmann		8	305	
		Dft + Dis			7 610
	Dft on Hamilton + Kaufmann a/c				
	Man a/c		8	1509506	
	Man Ex		8	241028	
	Gen Ex		2	1370	
	Mach Shop		4	145-21	
		Stock Room			4 1766425
	Hayes-		9	1530	
		Mrs Mary Dzierzanowski			9 1530
	Tubbs Mfg Co		7	11950	
	Typewriters	Fixtures - Tubbs			7 11950

Man a/c					
	The Mitlint Mfg Co 17/24		8.	1250	
				8	1250
Fix. N.S. 1st F. No.			6.	7845	
	Mach Shop -			1.	6202
	Man Ex			9.	1161
	Man a/c			5.	482
1 Band Saw #374		#518			
Fix A-		1 Truck	9.	432	
" B 1st F. No		2 "	9.	864	
" " 2 " "		1 "	9.	432	
" " 3 " "		1 "	9.	432	
" " 1 " Do		1 "	9.	432	
" " 2 " "		5- "	9.	2160	
" " 3 " "		5- "	9.	2160	
" New N.H.-Basement		1 "	9.	432	
" " 1st F-		1 "	9.	432	
" " 2 "		1 "	9.	432	
" " 3 "		1 "	9.	432	
" " 4 "		5- "	9.	2160	
" N.S. Basement		1 "	9.	432	
" " 1 " F. No		2 "	9.	864	
" " 1 " F. Do		3 "	9.	1296	
" " 2 " F No		5- "	9.	2160	
" " 2 " F Do		5- "	9.	2160	
" " 3 " F No		2 "	9.	864	
" " 3 " F Do		3 "	9.	1296	
" Dry Kiln- New		15- "	9.	6480	
" " L		2 "	9.	864	
" " R		13 "	9.	5616	
" " S.		13 "	9.	5616	
" " T		11 "	5.	4768	
	Mach Shop Man a/c			7.	38302
				9.	4914
1 to Factory Truck					
Fix. Mach Shop			2.	834	
	Mach Shop Man a/c			6.	771
				5.	5063
Heating New Addition		#1510			

Dec 31	Fix Mech Shop			2	1505		
	Mach Shop					6	942
	Man a/c					5	563
	Lights New Addn	1586					
	Bldg Mech Shop			1	4231		
	Mach Shop					3	3216
	Man a/c					7	1015
	Sprinklers New Addn	#1492					
	Fix Mech Shop - 2nd F			9	2178		
	Mach Shop					6	456
	Man a/c					3	1722
	1 Automatic Sterilizer Davy Die	#1530					
	Fix - 2nd F. N.S. No.			8	32417		
	Mach Shop					✓	✓
	Man Exp					1	901
	Man a/c					7	31516
	1 Sand Belt Mach - for Moulding - 394	#1495					
	Susp						
	Accident Insurance New a/c			9	1584		
	" " Russell			2	15203		
	Man Ex -			2	72821		
	Wages			6	968514		
	Sundries #3					1	1058122
	Interest + Discount	349510		4	124510		
	Back Interest					4	124510
	Railway Expense			3	1147197		
	Railway Fgt					3	1147197
	Dental Sales -			5	13345007		
	Sales a/c					5	13345007
	Wages.			6	78045 -		
	Sales Fc					6	78045
	Sales a/c			1	75462849		
	Man a/c					1	75462849

Dec 31	Profit & Loss a/c			5	59180	
	Suspense					5 59180
	Adv #2			3	194484	
		Agcy J. Story Gen Office				5 99077
		Barnhardt Bros & Spindler				1 24193
		Natl P & Co. N.Y.				2 35867
		" " Havana				3 1821
		" " Mexico				2 3926
		Inland J. Fdry St Louis				5 21740
		National P & Co N.Y.				3 7860
	Cr. memos 1/17/10					
	Mdse a/c -			4	2489286	
		Adv #2				4 2095420
		Discount				6 170340
		" #7				8 2345732
		Goods Rtd				1 673394
		Wages				2 19427717
		Pakefic Frt.				6 181385
	General Expense			4	242653	
				6	2301738	
		Acc Insurance - Adv a/c				2 324632
		Advertising				8 455471
		Chicago Expense				4 242653
See ??		Circular Adv -				8 ~~250397~~
		Charity a/c				6 32325
See ??		Cuts & Engr.				✓ ✓
		Freight				6 277215
		Interest & Discount				7 471355
		Post Office				5 267800
		Suits Suit a/c				3 234570
		Nash & Nash				✓
		Suits Patent Br a/c				2 2035555
		Schmidt Case a/c				7 35335
		Suggesting a/c				3 2450
		Accident Ins. Mdse a/c				2 7130
	Mach Shop Bldg			8	27908	
	Mdse a/c					8 27908
	Addn to Mch Shop.					

Dec 31	Dis #2				9	7714		
		J. W. F. Dorman & Co. 1/14					9	963
		Wm. A. Force Co. 1/10		73			3	1020
		Stewart & Holliham 1/7		960			6	231
	Cr. memos.							
	Lumber a/c				4	61744		
		Forest City Mfg Co 2/3					4	61744
	Mach Shop -				2	65000		
		Locke Regulator Co. 5/5 -					2	65000
	Mau a/c				2	29000		
		Nysewg + Miles Co 9/11					2	29000
	Fix - 2nd F.B. Co -				4	4387		
		Mach Shop					5	2012
		Mau a/c					8	2375
	1 Case Nailing Press		# 189	1033				
	Fix - Mch Shop - 2nd F.				4	33709		
		Mau Ex -					4	490
		Mau a/c					3	1416
		Mach Shop					6	31803
	1 Punch Press -	# 345 -		1561				
	Fix C - 2nd F. Old Warehouse				5	707		
		Mau a/c					5	707
	Iron Surface Pattern		# 1587					
	Mach Shop -	Mc Dowell. Stocker + Co 1/8			8	35000		
							8	35000
	Mau Ex -				7	3040		
	Mau a/c				2	14843		
		Mach Shop					9	17883
	Dec -							
	Tubbs Pur a/c				9	311454		
		Bach Interest					9	311454
	Int on 115000 2 mo @ 5% - 6/15 - 1/1-10							

Main R & R Pur a/c		14192 53	
Goods sold from 1/1/1909 to 1/1/1910			14192 53
Dubbs Expense a/c		2278 93	
Genl Expenses			2278 93
18 6/10 of gazeo To us of part of our Genl Exp a/c 550 1440 Excluding Railway Expense 1972 300			
Dubbs Mfg Co		390372	
Dubbs Expense a/c			390372
Dubbs Purchase a/c		114970 00	
Bills Payable			114970 00
6/10/1909 – 6 mos – 5%	Balance of Purchase price Dubbs Mfg Co		

1910

Jan 3	Back Interest				
	" "				
		Interest & Discount Subbs Purchase a/c		4. 124510	
				9. 3/14454	
					4. 124510
					9. 3/14454
	Sundries #3				
				1. 1058122	
		Ace Insurance Nrw a/c			9. 1584
		" " Russell			2. 15203
		Main Expense			2. 72821
		Wages			6. 968514

Jan 3	D. S. Mases			5.	50000		
		Bees Pay - D.S. Mases				5.	5000
	1/4-10-1yr-5%						
	Goods Rcd			8.	314		
		Manitou Iron Metal Co				8	314
	Bees Pay -	Bro R. N. W. Co		1.	100000		
		Bees Pay - Bro R. N. W Co				1.	100000
	12/30-09-4/1-10- No. Int.						
	Made payable to Baust Nat Bank -						
	Geo. S. Hamilton.			2.	551		
		E Hamilton				2.	551
	Consumers Fish Co.						
	Minnesota Mining & Milling Co			5.	41		
	American Glue Co.			8.	80		
		H. Behr & Co				4	121
	Fgt chgd in error						
4	Jas Hoffman			3.	30		
	Jake Klang			3.	30		
	Thos Kay			3.	30		
	Jno Nielsted			3.	30		
	Walter Miller			3.	30		
	Paul Nasdler			3.	30		
	A. A. Marlee			3.	30		
	Herman Diepke			3.	30		
	W C Lockwood			3.	30		
	H. Timmerman			3.	30		
	Jno Kurtz			3.	30		
	Frank Faulman			3.	30		
	Henry Johannes			3.	30		
	Wm Johannes			3.	30		
	J. Hahnnachek			3.	30		
	Peter Fierstein			3.	30		
	H. Franken			3.	30		
	Dan Dreger			3.	30		
	Jno Delicke			3.	30		
	Guedo Berger			3.	30		
	Nagus			1.	16000		
		Ace Insurance				4.	16600

Jan 4	Onne Vashandt	Gen Expense. Sep-		5.	14		
						5.	14
	Adv #2			8.	6479		
	5% on Sept a/c	Toronto Ind Exhy				8	6479
5	Dent Expense			7.	493		
	J E Hamilton		70	4.	130		
	Onne Vashandt		60	4.	265		
	S. S. Cadey			6.	60		
	A. H. Hohman			9.	45		
	H. P. Hamilton			6.	60		
	H C Gorman			9.	45		
	Waller Marvin			5.	50		
		Gen Ex			1148	5.	1148
	Express Prepaid						
6	Dent Exp			8.	332		
	Stamps	Gen Ex				8.	332
7	Adv #2			✓	5480		
	5% on Oct a/c	Toronto Ind Exhy				✓	5480
	Dent Expense			9.	153		
	Chas Krause -			7.	25		
		Gen Ex -		7	178	7.	178
	Telegrams						
	A. G. Clampitt			5.	5000		
		Oregon DS Co				5	5000
	As per our letter 1/25/09						
	Beers Ree -	C. R. & H. H. Hatch		3.	6600		
		C. R. & H. H. Hatch	150			3	6600
	33cc. 1/10-10 - 1 mo						
	33cc 1/10-10 - 2 "						

Jan 7	Railway Cash				8.	237 95		
	Discount				7.	42 05		
		E.B. Eccles Inv		2			8	4733
		S.S. White - inv.					7	10267
		U.S. Ptg Co		23			9	90 00
							6	240 00
	Geo. Hamilton				3.	300		
		Geo. Hamilton Treas F.&M.					3.	300
	Lodge Dues.							
	Haller Hamilton				7.	25		
		Gen Ex - Stamps					7.	25
10	L.D. Caret-Tyler Co -	Dr. F.S. Fluet			9	630		
		L.D. Caret Duct Depot					9	630
	Contract 90 00 - 70 % credited Reg Inv - Bal - 30 % credited when paid in full.							
11	H.P. Hamilton				2.	200		
		J.E. Hamilton					2.	200
	Indian Suit							
	Duct Sales				3.	237		
		Electro Duct Mfg Co					3	237
	Exp chgs on Switchboard less Frt - charged in error.							
	Gen Ex				8.	35		
		Mandel Eng Co		28			8	35
	Frt chgs as per their letter 1/1-10							
	Railway Cash				3.	516 00		
	Discount				6.	31 17		
		2.70+35-+7			9	5,9,12		
		Government Dupl. Pub'y Co		141			9	1350
		Emerson + Co		17			7	9574
		H.M. Williams					5	1760
		Am Fdry Co - Jersey City					8	24110
		C.M. Miles		160			2	2585
		E.B. Yordy Co		143			5	383
							9	5,9,12
	Inv R.W.W. Co't Ex				1.	1000 00		
		Miles Pay Inv R.W.W. Co					1.	1000 00
	1/13 - 4/1-10 - No Dat -							

Jan 13	Railway Cash			3.	75 18			
	Discount 10-45--30-06			6.	96			
					76 14			
	S. S. White - acct -					7	520	
	Chas E. Griffin	160				9	2250	
	Partridge & Seaight					7	1755	
	William Campbell Wall Pa Co	112				8	278	
	Ramsdale Pty Co	143				2	1883	
	Ciley Pty Co	129				3	930	
						9		
14	Trs R. W. W. Co. Reg %			9.	106335			
	Bills Pay Trs R. W. W. Co					9.	106335	
	1/14 - 4/1-10 No Dist							
	Orrie Vashardt			8.	08			
	Gen Ex. Stamps					8.	08	
	Railway Cash			2.	15599			
	Discount 17-12-28-1.06-08-61+23			3.	255			
					15854			
	Am Colortype Co	22				8	865	
	W. H. Drew Co	11				7	1726	
	Old Dominion Pa Co	15				6	600	
	The Mason Studio	156				9	1440	
	E. L. Washburn Co					9	5400	
	Wm Hart. Forman Jr + Bulletin	77				6	375	
	Benj F. Soper	60				2	3080	
	Pub House of the United Evan Church	44				3	1200	
	Curtis Nay Co	46				9	1170	
						5		
15	Dis #2			9.	666			
	Chgo Nws Union					9	666	
	3% on Dec %							
17	A H Lehman			4.	400			
	Nagro					4.	400	
	Chgd Barnhard Mueller							
	Bills Pay - Bank Trs Rivis			5.	50000			
	Bills Pay Bank Trs Rivis					5.	50000	
	1/17-10 - 5%							
	Dist Expense			6.	465			
	S. S. White. N.Y.					6	465	
	As per Railway letter 12/2-09							

Jan 18 Gen Ex	Miss Andres	1.	3250	1.	3250
J E Hamilton Repr Gens	Von Lengerke + Antoine 1/7	6.	1446	6	1446
F Kaufman Kitchen Cabt	Geo. D Williams Co 12/22	3.	300	3	300
Steel Sup Co Over Rec 1/5-10	Man Ex	7.	232	7.	232
Terra Hamiltons + Co Fgt	Am Exp Co 1/2 -	6 4.	3165 400 3565	1	3565
C. J. Bluekett	Am Exp Co 1/10	8	4193	8	4193
Hoffman + Stocker Fgt	Am Exp Co 1/5 -	2 4.	6608 400 7008	6	7008
H. P. Hamilton	AC Ice + Cherry Co 1/4	8.	800	8	800
Stock - HC Gorman Gen Ex	Meyer Brown Mfg 12/30	6. 9. 8.	375-0 45-0 125- 4325	5-	4325.
HC Gorman - Check + Dice - Wages Mdse &c	Kinsley White + Co 12/31	9. 9. 3.	45- 54 129 228	3	228
Hayes F Kaufman G Bach - Gen Ex	Shea Smith Co 12/30	3. 3. 3. 3.	75 75 - 75 - 525 750	3	750

Jan 20	Chicago Express Shea Smith & Co 1/10	3.	30	3	30	
	Geo N. James Lbr Co 1/15	V.	5384			
	" " " 1/10	5.	2606			
	Lumber		7990	7.	7990	
	Credit memos					
	Midland Mfg Co	6.	150			
	Mail o/c			6.	150	
	Credit memo 1/12					
	Kaye Exp -	3.	300			
	E Hamilton - 1 Ever Ready Pocket Light	3.	84			
	H Bauden " " " "	V.	83-			
	Julius Andrae & Sons 1/29		467	8	467	
	H. P. Hamilton	7.	43			
	Julius Andrae & Sons 1/30			7	43	
	Lamp					
	W. Mach & Son	9.	810			
	Ramsdale Bros 1/7			9	810	
	1 Brush					
	Adv #2	5.	11858			
	Keystone T. Fdry			5	11858	
	5% on Dec sales less all credits					
	Chicago Newspaper Union 1/25	V	2000			
	Adv o/c			V	2000	
	Pacific Ptg Sup Co 1/1 1/10	5	977			
	O Brien Northern Co. 1/19/10 Keokuk	2	29			
	Harris Automatic Press Co 1/19/10	41 4	40			
	Monarch Typewriter Co 1/4/10	3.	300			
	Freight o/c		1346	5.	1346	

Jan 27 Dental Sales.

8. 228 95

Damage on cabinet shipt Dr Moloney	Consolidated Dent Mfg Co	1/19		1	1000
allowance on 44 cabt @ 25¢	Dentists Sup Co	1/25		9	2475
allowance on 4 Dr W.O. tables	Jas W. Edwards Co	1/14		8	800
1 #1 WE sterilizer	Mrs. W. M Herriott Son	1/14		7	520
1 Electro Dental board Rtd	Jno Hood Co	1/10		5	5405
1 Unit M 20th stk returned	Hettinger Bros Mfg Co	1/12		9	810
1 #22 top rtd	Kelly Dent Mfg Co	1/19		9	1422
Reduction on cabt per letter 1/20/10	" " "	1/26		1	1000
2 Isl pan tops for #58 cabt	H.C. Leyden Co.	1/17		9	720
2 #6 Benches rtd	Marshall O'Brien Worthen Co	Des Moines 1/6/10		7	1978
1 #1 Sterilizer "	" " "	" 1/12		7	520
1 Dental board & top for #58 cabt rtd	M.F. Patterson D.S. Co.	1/7		6	6000
5% Extra Dis	Ritter Dental Mfg Co	1/18		6	195
1 Cement slab for #35	Lee S Smith	1/5		5	50
					5758 95

Cr Memos

Ransom & Randolph	Dr. W. B. Gerow		5	95	
Our bill for Exchange 1/28/10				5	95
Ransom & Randolph Spec 4/c	Ransom & Randolph Reg 4/c		6	1950	
As per cr memo 1/27				6	1950
18 Walter Marvin			1.	10	
Walter Hamilton			7.	25	
S.G. Phye & Daughter			3	03	
Chas Krause			2.	20	
	Gen Ex. Stamps			58	4. 58
W. J. Nash & Son	Gen Ex		7.	70	
				7.	70
Exp on Invt.					
Railway Coach Discount			7.	5821	
			2.	119	
	Worthington & Raymond			5940 9	5940

Jan 20 Railway Cash
Discount 15+19+84
Nat'l Feed Rex & Pal Co
Main Dept Sup Co
E P Remington
A. P. Carp Co

Frank Kaufman
H. P. Hamilton
Kaufman v Hamilton

Rices Pay. Tubbs Mfg Co
Rices Pay. Main Savings Bk - 1/20 - 6mo 5½%
" " " " " 1/20 - 60 Da "
" " M & I Bank - 1/20 - 6mo - "
" " R. W. Burke - 1/20 " 5%

21 Main a/c
A. A. Markee
Filing for Eggues

22 Mrs. P. H. Shaver
Gen Ex. Stamps

Herman Bahr
Main Ex
Sgt.

Walter Hamilton
Gen Ex. Sup-

Sgt
Hutter Hodgeman Ply Press
Price is F.O.B. their factory

H. C. Lockwood
J H Franken
J Hammacher
H C Gawran
Wages
A H Lohman

1.		8215				
6.		123				
			4		733	
			1		958	
			2		2450	
			6		4200	
7.		12917				
3.		12918				
			5.		25835	
5.		95000000				
			7.		25000000	
			1.		1000000	
			5.		5000000	
			1.		1000000	
6.		465				
			6.		465	
5.		50				
			5.		50	
2.		29				
			2.		29	
7.		25				
			7.		25	
4.		2596				
			4		2596	
9.		855				
7.		250				
9.		90				
8.		800				
1.		685				
		2680	7.		2680	

Jan 24	Railway Cash			3.	22080		
	Discount	3.30 + 1.20		9.	450		
		S.S. White Phila				6	16530
		" " N.Y.				6	6000
	Dent Exp			3.	7230		
		A. Y. Campbell				3.	7230
	Spec Exp - Dec -						
	Galan v Knight			7.	862		
		Mun Ex				7.	862
	Dec 10/11 - Credited Misc -						
	J E Hamilton			1.	134344		
		Geo. S. Hamilton				1.	134344
	J E Hamilton			4.	4000		
		Geo. S. Hamilton				4.	4000
	& Little John						
	Mun Ex			9.	45-		
		Misc City Varnish Co				9	45-
	Exchgd in 2000						
	A. Bucky -			7.	25-		
		Gen Ex				7.	25-
	Stamps						
25	Railway Cash			5.	221		
		Geo. E. Midline	161			5	221
	Railway letter 1/21-09						
	Discount			1.	1090		
		S. Coate Co				1.	1090
	3% on Draft of 35/14						
26	Imp R. W. W. Cont 6 -			2.	97319		
		Bills Pay Imp R. W. W Co				2.	97319
	1/26 - 10 - 4/ - no Int -						
26	Walter Hamilton			7.	25-		
27	" Orrie Vorhardt "			7.	25-		
		Gen Ex - Rep		9.	8-4		
					104	5.	104

Jan 27	M+D Bunk - ck - 6028 Rcd - Vermont Marble Co			4.	12622			
						4	12622	
	Vermont Marble Co Marc a/c			2.	3872			
	Cr. Marc 1/4 - credited their a/c in error					2.	3872	
	Vermont Marble Co Marc a/c			2.	3872			
	Cr. Marc 1/4-10					2.	3872	
28	Railway Cash Discount 1.23 + 4.36 + 04			1.	25876			
				5.	563			
					26439			
	Calhoun Show Print. Dignan Bldg	177				7		340
	Higgins H. Chamberlain & Co	161				10		4160
	S. S. White - Phila					6		21813
	Wm J C Dulaney Co	36				26		186
							26439	
	Jno R. N. N. Reg a/c Lumber			7.	15136			
						7.	15136	
	Our Rec 1/28-10							
	Dent Review Dent Exp			9.	270			
						9.	270	
	Statement 1/1 - Credited in error							
	Railway Cash Discount			1.	2935			
				6.	60			
					29995			
	A. P. Cary - Houchin					7		2992
	H. Franken Marc a/c			8.	350			
						8.		350
	1 Drawing Brd -							
	Walter Clarke Marc a/c			2.	200			
						2.		200
	1 Drawing Brd.							
	Discount			~~71~~	01			
	American Colortype Co	22				1		01
	Mugler Engd	26				~~10~~		~~10~~
	To Rec a/c							

Jan 29	J E Hamilton			7.	13300	
	" "	% John Geo S. Hamilton		6.	3750	
					17050	4. 17050
	H C Gorman	Mrs. P. H. Shaver		6.	3750	6. 3750
	H. P. Hamilton	Mrs. H. C. Hamilton		3.	1650	3. 1650
	Railway Expense	Waller Clarke		9.	14166	9. 14166
	Chicago Expense	Finch Clarke		8.	12500	8. 12500
	Dent Expense	A. Y. Campbell		8.	3400	8. 3400
	31 Days in Jan @ 10.00					
	General Expense			5.	203666	
		J E Hamilton				5. 5000
		H P Hamilton				6. 33333
		H C Gorman				7. 25000
		A H Lohman				6. 10833
		A. Bach				8. 800
		Chas Krause				3. 750
		S. J Cady				3. 750
		Elsie Dahler				5. 5000
		Harry Oetrich				5. 500
		Albert Naidl				8. 350
		Walter Morris				5. 5000
		Minnie Steer	25.00 20.00			9. 450
		Edna Crane				4. 400
		Ozne Vachardt				1. 550
		Chas Bradley				8. 350
		Isabelle Ruth				3. 300
		Walter Hamilton				9. 450
		Howard Landrae				7. 250
		Grace Sealer				5. 500
		Ira Nalls				3. 300
		Edythe Van Straaten				9. 450
		Carl Kann				3. 300
						203666

June 29 Main Ex			7.	216745
	J. Hannaschek		6.	10833
	Jno Smith		8.	8333
	Frank Kaufmann		1.	10000
	Wm Johannes		8.	8333
	Henry Johannes		9.	7083
	D Dodger		4.	9166
	Jno Kirby		3.	7500
	F. Fauster		8.	8333
	Geo. Hamilton		8.	12500
	Wm Hinsledt		8.	8333
	W. Lockwood		8.	8333
	L. Berger		3.	7500
	Jno Delille		3.	7500
	A. Clusen	✓	8.	8333
	F Bauknecht	✓	5.	5000
	F Kracha	✓	1.	5500
	Thos Ray		3.	7500
	H Kunkmeyer		8.	8333
	Frank Maseler		6.	6000
	Jas Hoffmann		6.	6000
	Leo Wolf	✓	8.	3500
	Jake Ehring		6.	6666
	F Lidtke		1.	5833
	Jno Ryder	✓	3.	7500
	R. Scheuer	✓	5.	5000
	Peter Fierstein		6.	6000
	F. LeClair	✓	7.	2500
	Walter Miller		9.	4500
	Walter Clarke	✓	2.	6500
	A. A. Markee		8.	8333
				216745
J. Hannaschek			8.	1700
Mrs. Mary Dzierzanowski			9.	765-
Frank Maseler			4.	1300
Edgr Mkoch			4.	1300
A Baetz			4.	1300
Fred Crane			4.	1300
Jno Smith			4.	1300
R. J. Schultz			4.	1300
W. C. Case			4.	1300
Hayes			4.	9085
	Increment Exps			20650 4. 20650

Jan	31	Dental Sales.						
		1 #22 G.O. Cabt.	S. S. White N.Y. 1/21/10		6.	7800		
							6	7800
		Profit & Loss			6.	600		
		Uncollectible as per Hypo letter 1/26/10	News Eng Co. Springfield	106			6	600
		Man Ex-			4.	4000		
			Leo Hannillan				4.	4000
		M & L. Bank			2.	200		
			H. P. Hamilton				2.	200
		Ck. 6157 Chdg twice in error.						
		Jno. Smith			8.	35		
			Gen Ex				8.	35
		Ex on seal						
		Rah. Cash			7.	5060		
		Dis			1.	10		
						5070		
			E. L. Washburn				7	520
			Brett Litho Co.	148			9	3600
			Beeks Eng Co.	142			5	950
							5070	
		Goods Rtd.			3.	624		
			W. O. Buck	18			3	624
		Goods billed in error by Rah.						
		Goods Rtd			7.	250		
			Mandel Eng Co	28			7	250
		As per H P H. letter 1/17/10						
		Rahiray Cash			6.	510		
		Discount			1.	10		
			S. S. White Mfg			520	7	520

Jan 31	Dental Sales.				
	1#75 G.C. Cabt	L.D. Caulk Dent. Sup Co 1/20	8.	15 75	
	1#15 Bench	Hood Bros Co. Pitts 1/29			4 50 35
	Cr. memos.				4 10 20
	Dent Equ.		7.	1 15	
	Albert Weidl	15-15-30	6.	60	
	H.P. Hamillon	95-55-	6.	1 50	
	Frank Kaufman	20-	2.	20	
	Walter Mahrin	30-	3.	30	
	J Hoffman		1.	55-	
	J.E. Hamillon		6.	1 45	
		Gen Ex-			4. 445
	L.D. Kl- Dec-				
	H.P. Hamillon		7.	2 50	
	Walter Clarke		7.	2 50	
	Tom Ray		7.	2 50	
	Jay Smith		7.	2 50	
	Theo Nuenberger		7.	2 50	
	Wm F. Johannes		7.	2 50	
	Dan Dreger		7.	2 50	
	A. Baetz		7.	2 50	
	Herman Lietke		7.	2 50	
	Henry Johannes		7.	2 50	
	Gus Berger		7.	2 50	
	Frank Wiseler		7.	2 50	
	Orrie Vachardt		7.	2 50	
	A.A. Marlee		7.	2 50	
	H.C. Gorman		7.	2 50	
	A.H. Lohman		7.	2 50	
	H. Kummerow		7.	2 50	
	Frank Kaufmann		7.	2 50	
	Hagers		1.	7 57 50	
		Fuel a/c		302 50	1. 302 50
	Hagers		9.	18 90	
		Fuel a/c			9. 18 90
	Error entering Dec Fuel a/c				
	Goods Rtd.		2.	8 33	
		Am. T. Fdrs Co. Buffalo			2 8 33
	Error in invoice as per their letter 1/28/16				

Jan 31	Dis #2			6.	1878	
		Keystone I. Fdry 1/28			6	744
		" " " 1/29			9	1134
	Debit Memo.					1878
	Goods Rtd			9.	225	
		Am. I. Fdry Co. N.Y. 1/28			9	225
	Debit Memo					

Feb 3	Lusky White + Co		9	72		
		Mau Ex			9	72
	6x. Mems 1/22					
	Kaufman + Hamillan		3	300		
		Illinois Glass Co 1/17			3	300
	Fix Mch Shop - 1st Floor		4	238		
		Geo B. Carpenter 1/14			4	238
	1 Single Steel Tackle Block					
	1 Double " " " + Rope					
	H P Hamillan		7	403		
		Central Elec Co 1/17			7	403
	Elec Com Copper					
	Jno Smith		9	450		
		H Neidecken Co 1/28			9	450
	1 Reel					
	Kaufman + Hamillan		8	125		
	Sch Ex -		9	3780		
		W. F. Nash + Son 1/29			8	3905
	Ralph Scheuer		9	216		
	Sch Ex		7	1060		
		Eugene Dietzgen Co 1/29			7	1276
	Incident Expense		6	573		
		A H Dunmire 1/25			6	573
	H. W. Caslon + Co London		2	812		
		American Express Co 1/24			2	812
	Jno Dickinson + Co		9	1197		
	Frt		9	325		
		American Exp Co 1/21			1	1522
	C. Jack		6	951		
	Frt		1	100		
		American Exp Co 1/25			7	1051

Feb 3	S. Corse Prop	8	4742		
	Fgt	1	100		
	American Ex Co 1/25			9	4842
	Jno Dieterich & Co	6	1293		
	Fgt	1	325		
	American Ex Co 1/21			7	1618
	Australian Drug Co	5	5837		
	Fgt	1	100		
	American Ex Co 1/22			6	5937
	Wm R. N. N. Co. Reg a/c Lumber	1	8236		
	Our Rec 1/26			1	8236
	J. Hammacher	6	51		
	Eugene Dietzgen 1/21			6	51
	2 Triangles				
	Chgo Expense	3	30		
	Shea Smith Co 1/17			3	30
	Am Screw Co.	1	5887		
	Main a/c			1	5887
	Cr. Main 1/22				
	De Haven Mfg Co	9	144		
	Main a/c			9	144
	Cr. Main 1/21				
	H.M. Hooker	6	51		
	Main a/c			6	51
	Cr. Main 1/22				
	Fix Mch Shop.	2	236		
	Eugene Dietzgen 1/19			2	236
	1 Scale				
	Main Ex	7	2500		
	Permanent Ex	2	110		
	A. H. Dummer 1/7			9	2610

Feb	3	Fix Mch Shop - 1st F.			1.	6625		
			Buffalo Scale Co 1/7				1	6625
		1 Scale						
		Cuts & Engg			3.	1200		
			J.H. Yeudale & Sons 1/3	171			3	1200
		A.H. Lohman			1.	55-		
		Stick Room			1.	55-		
			Reid Murdoch Co 1/26				2	110
		Matches						
16		Adv a/c			6.	15-00		
			Inland Newspaper Assn 2/4				6	1500
		Lusky White Co - 2/8 -			3	30		
			Main a/c				3.	30
		Erasures.						
		Ellen Richford			3	525-		
		Fgt			3.	75-		
			Am Exp Co 2/4				6	600
		Chgs Expense			4.	112		
			Shea Smith Co 2/4				4	112
		Finch Clarke			8.	80		
			Shea Smith Co 2/3				8	80
		J Hammacher			7.	727		
		Wages			5.	284		
			Eugene Dietzgen 1/31				3	1011
		J.E. Hamilton -	Floor Wax		6.	420		
		Gen Ex			6.	420		
			S.C. Johnson & Son 1/7				3	840
		H.P. Hamilton			2.	92		
			Eastman Kodak Co 2/10				2	92
		Phil Gass Hdw Co			9	45-		
			J.E. Hamilton				9.	45-
		Allowance on Express chgd in error						

Feb 16	A H Lohmann			V	1900		
		S. Harpen & Bro 12/21				V	1900
	Chas Krause - Screw Driver			3	75		
	Wages.			9	306		
	Sleet			3	1380		
	Mach a/c			9	234		
		Lucky White & Coolidge 1/31				6	1992
	Phil Grass Hdw Co			1	100		
		Mach Shop				1	100
	Cr Merc 2/6						
	Herman Behr & Co - Cr Merc 2/11			9	945		
		Mach a/c				9	945
	Stock Room			5	34827		
		Mach Ex				3	1200
		Mach Shop.				6	16926
		Mach a/c				6	16701
	Mch Shop Slips						
	Stock Room			9	837		
		Mach Shop				9	837
	Mach Shop Slip 1/5						
2	Bees Rec. F. Wesel Mfg Co			8	44054		
		F. Wesel Mfg Co				8	44054
	1/31 - 4 mo - 60						
	Walter Hamilton			5	50		
		Paulus Bros	146			5	50
	Mach Ex -			1	100		
		J E Hamilton				1	100
	Exp Chgd in error						
	F Bantrecht			1	10		
		Mach a/c				1	10
	Morris Chair Hinges						
	Walter Hamilton			7	25		
		Mach Ex				7	25
	Stamps						

Feb 2	Railway Cash			3.	42 15			
	Discount			2.	56			
		Regina Co	162			5		86
		Thos Garner Co	115			1		10 45
		Taggart Bros Co	46		+	8		27 80
	Profit & Loss	Welsh Pty & Embossing Co			+	9.		36 42 71
3	Dental Expense			8.	80 2			
		Tuttle & Co				8		80 2
	Adv.							
	Railway Cash			4.	13			
		Calhoun Show Print	177			4		13
	A H Kohnnen			1.	10			
		Gen Ex. Exps				1.		10
4	Railway Cash			3.	30 45			
		R. H. Smith Mfg Co.	161			3		30 45
	Pelton Crane =	Pur Ledger		9	267 75			
		Pelton Crane - Am Cab Ledg				9		267 75
	Mun Ex			1.	10			
		Andrew Smith				1		10
	Deducted on Inv 1/5							
	Jno R. Borden Nan - Reg a/c			7	49 22			
		Lumber				8.		49 22
	Our Bill 2/4							
5	Chas Krause			3.	30			
		Gen Ex	Stamps			3.		30
	Goods Rtd			1.	27			
		Jno R. Bourne	39			1		27
	Extra Allowance as per H P H's letter							
	Frt			1.	46			
		Queen City Pak Co				1		46
	As per their letter 2/3-10							

Feb 5	Faust Kaufman	3			3	00
	Guido Berger	3			3	00
	Jno Delicce	3			3	00
	D Dreger	3			3	00
	H. Fadeken	3			3	00
	Peter Fiesleu	3			3	00
	J Hauenschek	3			3	00
	Jno Johannes	3			3	00
	Henry Johannes	3			3	00
	Jno Kirby	3			3	00
	H. Tuckermann	3			3	00
	W.C Lockwood	3			3	00
	Herman Dietze	3			3	00
	A.A. Mankee	3			3	00
	Faust Maseler	3			3	00
	Walter Moller	3			3	00
	Jno Nieuwsledt	3			3	00
	Thos Ragg	3			3	00
	Jake Strong	3			3	00
	Jas Hoffman	3			3	00
	Wages	1		165	70	
					7	17 70
	Ace Insurance					
	W. L. J. Griffin	5		45	50	
	L.D. Cancel Dent Depot				5	45 50
	Contract 65% - 70% or 45-50					
	credited Reg % - Bal of 30% - to be credited					
	when Contract is paid in Full					
	Dental Sales	3		39	00	
	Southern Dent Sup Co				3	39 00
	As per Rah letter 2/3/10					
	Chas Krause	6		06		
	Gen Ex. Sep 5				6	06
	Jno R. H. N. Reg %	7		1429		
	Dent + Discount				7	1429
	Dent on 15-31 70 Paid 5% - to 4/1 - 67%					

Feb	7	Beiss Rec - C.R. Gecher			9.	12671		
		C.R. Gecher					9	12671
		1/24 - 10 - 4 mo. 6%						
		Gen Ex			8.	26		
		C.R. Gecher					8	26
		Error entering their bill 1/23/09						
		Waller Marvin			1.	10		
		Gen Ex - Sept					1.	10
		Ins R. H. H. Cont #6			1	71614		
		Beiss Pay. Ins R. H. Co					1.	71614
		2/9 - 4/1/10 - No Interest						
	9	Railway Cash			7.	26368		
		Discount 1.05 1.46+03+07+2.02+22			1.	380		
						26748		
		Fleming & Co	178				6	7305
		J.C. Hutchison Litho Co	160				9	360
		New York Herald Co	178				6	150
		Wrigley Engr & Electro Co	185				7	1600
		B. Hoguin & Sons	178				4	193
		Laisrgi Minder	185				5	356
		Amerstead Mfg Co	179				3	10434
		Chas H. Dudley					2	1100
		New Era Sty Co	179				3	5250
							26748	
	10	Dental Expense			7.	2500		
		Archer & Schaug					7	2500
		Adv as per their letter 2/4/10						
		Orrie Vachardt			8.	08		
		Gen Ex - Sept					8.	08
		W. F. Patterson. Dr H. E. Wright			3	11730		
		W. F. Patterson					3	11730
		Bal of 78 20 to be credited after contract is paid in full. As per Cr. Memo 2/11						
		W. F. Patterson - Dr. E. L. Hogan			6	4200		
		W. F. Patterson					6	4200
		Bal of 35 50 to be credited after contract is paid in full as per Cr. memo 2/11						

Feb 14	Prices Rec - C.H. Flemmeling			4.	913		
	C. H. Flemmeling	105				6	8.88
	Ded + Dis					7.	25
	2/14/10 - 2 recs						
	Fgt			4.	211		
	A. G. Butler	3				4	211
	Price F.O.B. Railway						
	Railway Cash			6.	28527		
	Discount 06 + 2.2%			9.	234		
	Schmidtke Sup Co	117				9	459
	Stewart + Halihan	160				6	21741
	W. J. Barron	179				8	188
	Phila + Reading Ry Co	130				8	1700
	Ayrshire Mfg Co	179				8	341
	S. S. White - Mfg					4	3595
	Hartford Fin Dies Co	161				8	737
Mar 9c				2.	128		
	F W Eggers V.A.C.					2	128
	Dup 7/5 - Chgd in error						
	Dental Sales.			8.	39131		
1 #58 Mah cabt	Consolidated Dental Mfg	2/2				6	7800
1 #63 per bill 1/8/10	Dentists Supply Co	2/7				9	9000
1 #63 chgd twice	Dunham & Pfeil	2/4				9	9000
1 small slide	Kelley Dental Sup Co	2/1				3	75
2 trays not furnished	Dr W. J. Oakey	2/15				1	100
Error in invoice 2/14	Pelton & Crane	2/16				6	600
5 % inv extra on 2/10	Ritter Dent Sup House	2/17				3	255
1 #51 S.O.	" " " "	2/18				9	3600
1 S.O. 20th Table	" " Mfg Co Rochester	2/11				1	370
#9 Bellows	Worthington & Raymond	2/5				9	756
2 #9a "							
Cabts inv 2/9/10	Ransom + Randolph Co	2/9				9	6462
	Rochester Dental Society	Fee				✓	
1 #3 S.O. sterilizer	Dental Dispensary	2/17				3	813
1 Glass top chgd in error	White Dental Mfg Co. Toronto	2/10				3	300
Credits.							

C. R. Luther & Co 7/16
Inland Foundry St Louis 7/16 7/7

7 25
9 144
7. 169

Goods Rtd
Am. T. Fdry Co. Buffalo
Inv 12/30 chgd in error.

4. 139
4 139

Finch Clarke
Alf Campbell
Chicago Expense
Discount
Adv a/c
Geo S. Hamilton = Repr Pipe
Sun Ex - Banquet
Duet Ex - Exhibit Space
Mach Ex -
Chicago Cash -

8. 13103
3. 12000
8. 7217
8. 3194
6. 1502
5. 140
5. 502
2. 2000
7. 397.57
7. 39706

Chicago Sales.
Sales a/c
Duet Sales

5. 329027
2. 326027
3. 3000

Chicago Cash
Chicago Sales

5. 269933
5. 269933

Dr. F. L. Fleckhart
M. A. Patterson & Co
60% Your goods sold & 70% of their goods balance of contract to be credited when paid in full

7 4795
7 4795

Gerald Clifford
Rah Cash

157 8 800
8. 800

Rah Cash
Potomac Electro Fdry.
Error on Rah advising to credit wrong a/c

8. 800
121 8 800

Mach a/c
Stock Room
To correct error in Inventory

9. 2673
9 2673

Feb 14	Two Rivers W. W. Reg a/c Int & Dis Int on 1934.00 from 7/15 - 4/1 @ 6%		7	1483		7.	1483
	Kentucky Specialty Co. Gen Ex stamps	191	5	05		5.	05
15	Bills Payable Bk of Sheboygan Bills Pay ditto New note 6 mos 5½%		1	1000000		1.	1000000
	Bills Payable Bank of Sheboygan Bills Pay ditto New note 6 mos 5½%		5	500000		5.	500000
	Bills Payable Bank of Sheboygan Bills Pay ditto New note 6 mos 5½%		7	2500000		7.	2500000
	Int & Dis Bank of Sheboygan 30000.00 60 days 5½ 275.00 10000.00 60 mos 5½ 250.00 Marshall & Ilsley Bank ck 6223		✓	52500		✓	52500
	Man Ex		1	1288			
	Man a/c Mach. Shop.		5	3254		6.	4542
	Jan Book.						
	Adv #2 Chicago Newspaper Union		7	709		7	709
	Jan a/c						
	Bills Payable Bank of Two Rivers Bills Payable Bk of T.R 7/16/10 - 90 days 5½%		5	500000		5.	500000
	Fuller Mfg Co E. C. Fuller & Co Error in posting	183	2	13025		2	13025

Feb 16	Goods Returned			2.	470		
	Alfred Wolff					2	470
	Over inv 1/7/09 Charged in Error.						
	Adv #2			2.	122600		
		Am. T. Fdrs Co. Jersey City				6.	63420
		Barnhart Bros & Spindler				4	30667
		National P & T. Co N.Y.				8	15182
		" " " " Mexico				6	1941
		" " " " Havana				5	554
		Inland T. Fdry St Louis				9	10836
	As per cr. memos 1/15/10						
	Bills Payable	Bank of Two Rivers		5.	500000		
		Bills Payable Bank of T.R.				5.	500000
	1/17/10 90 das 5½% Takes up note H.C.S. given for certificate #59 for 50 shares of Capital stock of The Co.						
	Chas Krause			7.	25		
		Gen Ex stamps				7.	25
	H.C. Gowran			4.	49		
		Gen Ex stamps				4.	49
	Elec. App. Co.						
	Rah. Cash			2.	272		
	Disc			6.	06		
		Wm Schneider	178			8	278
	First Floor. C. South			7.	14272		
		Man Ex				6.	4272
		National Power Co 8/23				1	10000
	#50 Lbl. Exhauster						
	Bills Rec.	Sanders Eng Co		8.	10367		
		Sanders Eng Co	30			8	10367
	1/15/10 - 5/11/10 - 6%						

Feb 17	Rah. Cash			1.	23374			
	Dis	34+31+06		8.	71			
		Am. T. Fdry Co Jersey City				4	15925	
		Phila & Reading Ry	130			8	1700	
		American Paper Tube Co	179			9	810	
		H & W.B. Drew	11			2	1586	
		Danbury Medical Co	162			6	1077	
		H.C. Dimond	44			2	2027	
		Southworth Mfg Co	157			5	320	23454
	American Screw Co.			3	291			
		Int & Dis				3.	291	
	Cr. memo paid & deducted 1/24							
	American Screw Co			3	84			
		Man Ex				3.	84	
	Freight							
	Man Ex			7.	250			
		Buffalo Scale Co				7	250	
	Freight allowed on inv 1/7							
	Man Ex			5.	95			
		Detroit White Lead Works				5	95	
	Freight chgd in error.							
	Goods Rtd.			1.	10			
		Am. T. Fdry Co Pittsburg				1	10	
	Error in our inv 1/21/10							
	Walter Hamilton			7.	25			
		Gen Ex				7.	25	
21	Bills Rec	H.C. Hansen		1.	355618			
	2/16 – 6/28/10	700 00	6%					
	2/16 – 7/28	700 00						
	2/16 – 8/29	700 00						
	2/16 – 9/28	700 00						
	2/16 – 10/28	756 18						
						1	355618	

Feb 21	Pah. Cash		1.	10585		
	Dis 129+34+26+02+19		3.	210		
	Western Electrical Instrument Co	178			9	6435
	Oppenheim-Oberndorf Co	162			8	197
	Johnson & Johnson	184			5	1688
	Mergenthaler Linotype Co	15			6	1320
	Page Chocolate Co	179			3	120
	Maine Dental Sup Co				3	975
	J Albert Hemmerd	185			6	60
						10795
	Dr. Wm C. Wells.		7	18970		
	Kelly Dental Supply Co				7	18970
	Contract 366⁰⁰ less 50⁰⁰ for old cabinet					
	or 316⁰⁰ Entered as per cr memo 7/21/10					
	Scully Steel & Iron Co		6	1347		
	Man Ex				6.	1347
	Inv 1/8 credited twice					
	Man Ex		7.	232		
	The Steel Supply Co				7	232
	Our bill 1/8 chgd twice					
	Gen Ex Hamilton Mfg Co. Taxes		7.	862387		
	Tenement Ex "		6.	66399		928786
	J.E. Hamilton Hamilton Bros Add. "		9.	10332		
	J.E. Hamilton Currens & Hamilton " "		2.	53795		
	H.P. Hamilton Ham. Bros Add "		8.	10331		
	H.P. " Currens & Ham " "		2.	22556		
	H.P. " Ham. & Kaufman "		6.	7881		
	Frank Kaufman " " "		6.	7881		
	Gen Hamilton "		7.	12967		
	H.C. Govran "		6.	18033		
	W C Clarke "		3.	4161		
	W C Lockwood "		2.	3881		
	Gen Ex				1.	1080604
	Dent. Ex		9.	315		
	Gebrüder Zeigler				9	315
	Dis which was never allowed					

Feb 22	R.S. Bradner & Co. Spec. a/c			6	2400		
	R.S. Bradner Rey a/c					6	2400
	As per cr memo 7/22/10						
	W. H. Vaughn Salary		200	3	102		
	Profit & Loss					3.	102
	Mayo a/c - Vermont M & C Co			4.	1201		
	Railway Exp.			9.	126054		
	Walter Clarke			7.	11500		
	Railway Expense			6.	38697		
	Dental Expense			6.	12408		
	Railway Cash					5.	189860
	Railway Cash			6.	465-		
	Mau a/c					6.	465
	Railway Cash			5.	05-		
	Discount					5.	05
	Mau a/c			5.	221		
	Railway Cash					5.	221
	Cash Sale						
	Dental Sales			1.	193/5		
	#22 R & R Cabt.	R.S. Bradner & Co	7/17			6	9600
	1 #51 W.O. Cabt	F.A. Leyden Co	7/19			1	3565
Repairing	3 S.B. Tops	Pelton & Crane	7/21			3	2550
	1 #15 W.C. Bench	Tacoma Dent & Photo. Sup Co	7/22			9	3600
	Great W.T. Fdry K.C.	7/9		7	853		
	Consolidated Dent Mfg Co Phila	7/21		5	140		
	John Hood Co.	7/21		6	60		
	Gen Ex					9.	1053
	S. Cooke Co			5	1706		
	Freight			1.	100		
	American Express Co	7/18				6	1806
	N.P. Hamilton Pencil Holders			8.	08		
	Gen Ex					8.	08

Feb 23	Dental Sales			6.	72150	
	Northwest Dental Sup Co				6	72150
	5 W.E. students cases					
	2 #70 W.E. cabinets					
	2 #41 Oak "					
	1 #60 W.C. "					
	1 #60 G.C. "					
	1 Top with P & C S B for #22 cabinet					
	1 #58 Mahgy cabt					
	2 #58 G.C. "					
	Above Cabinets trans to consignment a/c					
	Tho C. N.W.N.C. Reg a/c Lumber			1	568	
					1.	568
	Our Bill 2/8-10					
	Reid Murdoch & Co. Mdse a/c			9	360	
	Cr. Memo 2/4				9.	360
	Stock Room			3.	570	
	J.P. Hoffman Gerts Lumber Co 2/5 -			1.	163	
					4	733
	Walter Clarke Electric App Co 2/3			5.	50	
	Reflector				5	50
	Chas Krause			4.	22	
	Mdse Ex			5.	203	
	Stock			6.	1680	
	Wages -			9.	225-	
	Mdse a/c			2.	524	
	Lusky White & Co 2/12				8	2654
	Dam Dregr			3.	30	
	Philip Gross Hdw Co 2/11				3	30
	1 Stilson Jaw					
	Chas Krause			7.	439	
	Johns Manville Co 2/11				7	439

Feb 25	H C Gorman				
		A. C. Mfg Co	2/10	1. 172	
				1	172
	Chicago Express			2. 425-	
		Shea Smith Co	2/16	2	425
	Tubbs Mfg Co			4 171	
		Am Screw Co	2/22	4	171
	Chester N. Matthews			8 125-	
		Mun Ex		8.	125
	Our Rec 2/24				
	Treasurer Ex -			5. 230	
	Mun Ex			1. 595-	
		Fred R. Dawson	2/16	6	825
	Wages -			4. 202	
		Ore Rockett Hdw Co	2/17	4	202
	Stock Room			1. 6058	
		Machine Shop		1.	6058
	Mch Shop Dept.				
	Chas Krause - Klegman - Dawson -			7. 25-	
	A Bartz "	S+L -		5. 50	
	Mrs Shaw "			1. 10	
	Dept Exp - "	Gen Ex		5. 689	
				9.	865
	Consolidated Dept Mfg Co.			9 27	
		California Dept Sup Co		9	27
	Our inv 1/19 chgd Calif D.S. Co in error				
	Adv.			7. 2500	
		Chicago News Bureau		7	2500
	Oct Adv never credited				

Sept 24	Bills Rec	C R & H. Hatch			9.	4950		
		C R Hatch		150			9	4950
	7/21 - 4/6							
	Grand Rapids Brass Co.				6	60		
		Man Ex					6.	60
	Our bill 7/22							
	Krause				2.	20		
		Gen Ex stamps					2.	20
	Two Rivers Woodenware Co.	Contract No 6			6	38760		
		Bills Payable					6.	38760
	7/24-10 - 4/1 no int							
	A H Lohman				2.	20		
		Gen Ex stamps					2.	20
	Central Electric Co.	Pur. Ledger.			9	990		
		Central Electric Co.	Pur Ledg	197			9	990
	Invoice 7/11/10							
	Rah Cash				9.	36009		
	Dis	32-15-56-1.40-4.88-02			4.	733		
		Easton Sunday Call		187			9	1620
		William D Zell		187			7	1780
		Fred W. Smith					4	1867
		Phila & Reading Ry		130			7	7000
		S. S White U.F.					2	24392
		Ed. Pengelly & Bro		109			2	8353
	Walter Hamilton				7.	25		
		Gen Ex stamps					7.	25
	Rah. Cash				3.	5592		
	Discount	18 96			6.	114		
		Johnson & Johnson		184			6	906
		S. S. White. Phila					3	48006

Feb 25	Ino A. Harden Paper Co Reg a/c Dist + Discount On Note 120.00 Paid 2/26 - @ 6% -		7	700		7.	700
	W & J Bauck - CK - 6281 - Rcd H. P. Hamilton - Geo P. Sorensen		3.	300		3.	300
28	Wages E. M. Koch - 6.50 · 6.50 6.50 - 6.50		8.	2600		8.	2600
	A. Beatty - Gen Ex Exp		6.	15-		6.	15
	Cahuaga Cash		6.	3975			
	Discount 07-11-36		9.	54			
	Augusteag Mfg Co	179				9	360
	Chas R. Dudley					1	550
	Britts Litho Co	148				9	1800
	Dis & Mergenthaler Co					8.	26
	J. H. & G. B. Siebold	35				7	790
	E. C. Fuller N. Y.					8	503
	Geo. W. Jones Ltr Co. Tubbs Mfg Co. 7/24		7	3895		7	3895
	Chicago Hdw. Foundry C A Lawton Co Pgt charged in error		6	321		6	321
	Wages - B. J. Schultz 6.50 + 6.50 + 6.50		6.	1950		6.	1950
	Dent Ex P. H. Chevalier 5% Comm on bill of 99.00		9.	495		9	495
	Dental Sales. Oregon Dental Sup Co 7/28		6.	195		6	195
	Allowance for bottles						

J E Hamilton	7.	250			
Arthur Baetz	7.	250			
F C Hamilton	7.	250			
Jno Delicce	7.	250			
Leo Hamilton	7.	250			
Jake Ehrig	7.	250			
H. Fauteck	7.	250			
Kaufman & Hamilton	7.	250			
Dale Dreyer	7.	250			
Guedo Berger	7.	250			
Walter Clarke	7.	250			
Frank Kaufman	7.	250			
Wm Lockwood	7.	250			
A Baetz	7.	250			
H Hunkemeyer	7.	250			
Elsie Doehler	7.	250			
Wages	2.	22250			
Fuel a/c			6.	26250	
Goods Rtd	6.	60			
Am T. Fdry Co Buffalo			6	60	
To bal a/c					
J. Hammacher	8.	1700			
Mrs. Mary Dzierzanowski	9.	765			
Frank Wasgler	4.	1300			
E. W. Koch	4.	1300			
A. Baetz	4.	1300			
Fred Crane	4.	1300			
Jno Lynch	4.	1300			
B. L. Schultz	4.	1300			
H. C. Case	4.	1300			
R. C. Beach	1.	1000			
" "	1.	1000			
Wages.	8.	9276			
Insurance Ex-			1.	22825	
Wages -	8.	5273			
Sales a/c Feb 25:95 Jan 26:78			8.	5273	

Feb 28	Chgo Hdw Foundry C. A. Edwards Co		✓		321	✓	321
	Fgt chgd in error						
	Waller S. Marriage Gen Ex- Exp		1	.	10	1 .	10
	J. Rasmussen - Per Ledger J. Rasmussen (Phisley)	171	9		1296	9	1296
	Billing Red						
	J E Hamilton - L.D. Tel -		6	.	15-		
	H. P. Hamilton " " 15+15-		3	.	30		
	Jas Hoffman 15+40		1	.	55-		
	J. Hamilmaeyer -		6	.	15-		
	Jno F. Nash - Rouadka		8		35-		
	Jno Smith L.D.H. Neideeken Gen Ex		8	.	35-	5 .	185
	Tel for Jan -						
	J E Hamilton		7	.	13300		
	" " Pc John Geo S. Hamilton		6	.	3750	4 .	17050
	H C Gorman Mrs. P. H. Shaw		6	.	3750	6 .	3750
	H. P. Hamilton Mrs. H. C. Hamilton		3	.	1650	3 .	1650
	Railway Express Waller Clarke		9	.	14166	9 .	14166
	Chicago Express Finch Clarke	1335	8	.	12500	8 .	12500
	Dent Exp A. G. Clampitt Feb- 28 Days-		2	.	3080	2 .	3080
	Dent Exp A G. Clampitt Extra Exp. Jan Pc Book-		6	.	7710	6 .	7710

Feb	28	General Expense			1.	202366	
			J E Hamilton			5.	50000
			H. P. Hamilton			6.	33333
			H C Gorman			7.	25000
			A H Gorman			6.	10833
			A Baetz			8.	8000
			Chas Krause			3.	7500
			S J Cady			3.	7500
			Elsie Fohler			5.	5000
			Harry Oesterreich			5.	5000
			Albert Naidl			8.	3500
			Walter Mannix			5.	5000
			Minnie Meyer			9.	4500
			Edna Crane			4.	4000
			Otto Eckhardt			1.	5500
			Chas Gladkey			8.	3500
			Isabella Rethorst			3.	3000
			Walter Hamilton			9.	4500
			Howard Saunders			7.	2500
			Grace Slater			5.	5000
			Jos Nacco			3.	3000
			Delia Yagum 40.00			5.	3200
			Carl Tamm			3.	3000
		A. G. Clampitt			3.	12000	
		Chicago Expense			5.	9487	
		Finch Clarke			9.	12610	
		Leg A. Hamilton -	Ford Reiver		1.	226	
		Sew Ex - J E H -	Ticket + Berth Chgs to us -		3.	3000	
		Discount			7.	3347	
		H. P. Hamilton -	Postage		5.	50	
		Advertising			6.	1500	
		Adv #2			4.	8446	
		Dent Exp			6.	1050	
		Donnelley & Sons		147	2	2333	
			Chicago Cash			8.	54044
		Chicago Sales -			6.	390777	
			Sales of			2.	37792
			Dent Sales			4.	18985
		Chicago Cash -			3.	255927	
			Chicago Sales			3.	255927

Feb 28 Mar Ex.

J Hanyenacher	6.	22507	8
Jno Smith	6.	10833	8
Frank Kaufman	8.	8333	8
Wm Johannes	1.	10000	8
Henry Johannes	8.	8333	8
D Dreyer	9.	7083	8
Jno Kirsty	4.	9166	8
Henry Fausten	3.	7500	8
Geo Hamilton	8.	8333	8
Wm Neinstedt	8.	12500	8
W. C. Lockwood	8.	8333	8
Guedo Berger	8.	8333	8
Jno Delilee	3.	7500	8
A Clausen	3.	7500	8
Frank Bandzecht	8.	8333	8
Frank Kracha	5.	5000	8
Thos Ray	1.	5500	8
F. Tenbuerer	3.	7500	8
Frank Wagseler	8.	8333	8
Jas Hoffman	6.	6000	8
Leo Ripple	6.	6000	8
Jake Klang	8.	3500	8
H Kidske	6.	6666	8
Jno Rydie	1.	5833	8
R. Scheuger	3.	7500	8
Peter Fiepleu	5.	5000	8
Frances he Clair	6.	6000	8
Walter Moller	7.	2500	8
Walter Clarke	9.	4500	8
A. A. Markee	2.	6500	8
Alex Moro	8.	8333	8
	8.	8333	8

Mar 11	Julius Andrae + Sons Co - 6r. mmm 7/28 -		5		635-				
	" " " " " 7/24 -		2		119				
		F Man Ex				7		754	
	Eggers V. & Co		3		84				
	6r mmm 3/4	Lumber				3		84	
	H. Chapman Co		3		147				
	6r. mmm 3/5 -	Man Ex				3		147	
	HC Gorman		7		3625-				
		Mo R Coal Co 7/3 -				7		3625-	
	JE Hamilton		5		167				
	Mmm	Standard Mining Co 7/22				5		167	
	Chicago Expense		7		700				
		Shea Smith + Co 7/25 -				7		700	
	Geigler Litho Co		1		145-				
	Our Bill 7/28	Gen Ex				1		145-	
	Jas Hoffman -		7		925-				
		Rowadka Bros 7/24				7		925-	
	Fgt		1		910				
	Fgt on Defective Goods	Elipse Folding Mch Co	42			1		910	
	Chas Krause		1		550				
	Tech Lifter	Wm Frankfurth 7/26				1		550	
	A H Lohmeyer		4		238				
		Rowadka Bros 7/22				4		238	
	Chas Krause		8		350				
	Floor Polishing Brush	Chgo Wood Fin Co 7/24				8		350	

Mar 12	C. Fuchs-						
		Am Exp Co 7/24		1	46		
						1	46
	Two Rivers Woolen Mark 3/9-	Reg 9/c		4	9310		
	" " " " 3/3-	"		1	424		
		Lumber				5	9734
	Mail 9/c			9	360		
		A. A. Markee				9	360
	Filing Eggers Saws						
	J E Hamilton- Jel-		15-	3	30		
	Dent Exp	"	15- 15-	4	85-		
	H. P Hamilton	"	20- 35-	5	50		
	H C Gorman	"	15-	3	30		
	Haller Hamilton	"	15-	6	15-		
	Frank Kaufman	"	15-	6	15-		
		Gen Expense				9	275
1	Haller Hamilton			7	25-		
		Gen Expense				7	25
	Stp						
2	Railway Frt 9/c			3	5853		
		Western Frt Adj Co				3	5853
	Claim						
	Frt 9/c			2	1604		
		Western Frt Adj Co				2	1604
	Claim						
	Bees Rec - C. M. Tepner			1	21367		
		C. M. Tepner				1	21367
	2/21 - 60 da - 70 00						
	2/21 - 90 " 70 00						
	2/21 - 120 " 73 67						
	Grace Slater			4	40		
		Gen Ex. Sep				4	40
	Bees Rec -			3	20604		
		F. Wed Mfg Co.				3	20604
	2/28 - 10 - 4 mo - 6%						

Mar 2	Railway Cash			5		905		
	Eastan Sales Book Co		6				9	675
	L.D. Fleeger - Highstone Gazette		212				5	230
	Wages -			8		1025-		
	Iro R. Coal Co						8	1025-
	B.J. Schultz Order							
	Gen Ex			1		55		
	The Jaite Co	3/	6				1	55-
	Express - See letter	3/						
	Railway Cash			6		28032		
	Discount 2.04 + 5-7			9		261		
	American Locomotive Co		184				3	10200
	S.S. White DC Co - eq.						2	2828
	East Bay Elec Co		23				3	3000
	Osborne Co		178				9	12150
	Searle Mfg Co		207				7	11593
	Benton Harbor Mal Co			6		33		
	Mdse Ex						6	33
	Frt -							
	Dental Expense			3		300		
	S. S. White - eq.						3	300
	As per Railway letter - 12/3/09 -							
4	Adv #2			6		27717		
	Keystone Type Fdry						6	27717
	5% - Jan a/c							
	Haller Hamilton			7		25-		
	Gen Ex - Sep						7	25-
5-	Wages			6		1275-		
	Jno Thiee		194				6	1275-
	Standard Oil Co			2		20		
	Gen Ex - Sep -						2	20

Mar 5	Jas Hoffman		3	30		
	Geo. Berger		3	30		
	Jno Delille		3	30		
	Dan Dreger		3	30		
	H. Frauden		3	30		
	Peter Fierlein		3	30		
	Julius Hammacher		3	30		
	Wm Johannes		3	30		
	Henry Johannes		3	30		
	Jno Hertz		3	30		
	H. Timmerow		3	30		
	Wm C Rockwood		3	30		
	Frank Kaufman		3	30		
	Herman Kiepke		3	30		
	A. A. Martell		3	30		
	Alex Mero		3	30		
	Frank Maseler		3	30		
	Haller Moller		3	30		
	Wm Nielsted		3	30		
	Thos Ray		3	30		
	Jacob Strong		3	30		
	Wages-		9	165 15		
	Acc Insurance				9	17 45
	Railway Cash		2	677		
	Discount		4	04		
	H. S. Chatfield	212			3	75
	Standard Pub'l Co - Westfield	212			10	392
	Cromwell Mfg Co	187			7	214
7	Railway Cash		9	16902		
	Discount 1.08+ 73+13+40		9	234		
	Am Locomotive Co	184			9	5400
	M. Troutman Pty Co	212			1	3646
	Amoskeag Mfg Co	179			8	665
	Wm D. Gree	187			9	2025
	Hilliard Automatic Press	161			9	5400
	Discount		5	617		
	A. P. Carey - Dallas				5	617
	As per our Letter 3/7-10					

Mar 7	Ace Screw Co			2		56		
		Main Ex					2	56
	Fyt ne Serv- 7/2							
	Iron R. W. W Co- Reg a/c			7		385		
		Interest + Dis-					7	385
	Acc 1050 Paid 3/9- C6 %							
	Walter Mannix			1		10		
		Gen Ex- Sept					1	10
8	The Paper Mills Co		153	1		2845		
		Chicago Cash					1	2845
	Locke Reg Co			8		1718		
	" " "			1		235		
		Main Exp					9	1953
	Fyt.							
	Railway Cash			3		14700		
	Discount			9		144		
		Halsted Co	212				4	2344
		S. S. Mc Chem Co	159				6	5100
		J C Link	160				2	200
		A. P. Cary - Houston					9	7200
								48 44
	H. P Hamilton - Note 200 + Int 8 22			5		20822		
	" " " 611 + " 26 56			9		63756		
		A H Lohman - ~~Re hedgcke~~					5	845-78
9	Main a/c			9		927		
		J L. Morrison					9	927
	To Bal a/c - when claim is paid to be credited Main a/c							
10	Bees Rec -			4		5638		
		Taylor Bros	163				4	5638
	3/10-10 - 4 mo - 6 %							
	Main a/c			6		132		
		Julius Andrae Son -					6	132
	Chgd in error							

Mar 10	Albert Nadel			9		27			
		Gen Ex					9	27	
	Stamps								
	Railway Cash			8		7731			
	Discount 50+3.63+06			5		419			
		Allegan Bros	186				3	25 14	
		P. S. Peck & Co	188				6	195	
		Springfield Republican	207				3	18 56	
		Holyoke Electric Co	185				8	600	
		E. A. Strattan	133				4	328	
		J. D. Kenrode-Almanance Gleaner	212				9	45	
		W. J. C. Dulaney	36				6	600	
		Dulaney-Verney Co	187				3	282	
	H. P. Hamilton			8		3550			
		Haller Hamilton					8	3550	
	Lodge Frs-								
11	Chicago Wheel & Mfg Co-	Am Cab y/c.		6		132			
		Dent Ex					6	132	
	Chicago Office y/c								
	James Ltr Co			7		6487			
		Main y/c					7	6487	
	Frt from Ludington								
	Jewell Steel & Iron Co-			1		433			
		Main y/c					1	433	
	Cr. Memo 3/10								
	O'Neil Oil & Paint Co			8		350			
		Main y/c					8	350	
	Cr Memo 3/5-								
	Chgo Expense			1		1666			
		Finch Clarke					1	1666	
	To make Salary for Jan & Feb. 133 33/100 instead of 125 00								

Mar 11	H. P. Hamilton			6		94650		
		J. E. Hamilton					6	94650
	Interest							
	Rah Cash			5		29669		
	Dis			✓				
		Beers & Frey	173				7	169
		I Stern & Co.					5	18500
		" " "					2	11000
								29669
	Eugene Dietzgen Co.			5		158		
		J. Hamachek					5	158
	Basement New shop.			2		2412		
		2 Floor C. South					2	2412
	1 Vertical mortising machine trans							
	to basement.							
	Basement New Shop.			6		2994		
		2 Floor C. South					6	2994
	1 Wooden frame boring machine							
	trans to basement.							
14	Rah Cash			2		65972		
	Dis 1.19+131			9		252		
		Weekly Examiner	206				7	124
		Parkington & Slaight					2	53597
		The Osborne Co	178				9	5940
		S S White Phila					2	6562
								66224
	Dr. W. H. Lowell			9		6120		
		L D. Caulk Dental Dept					9	6120
	As per credit 3/14/10							
	M & I Bank			✓		350		
		H P. Hamilton					✓	350
	OK 6192 rtd							
	Walter Hamilton			7		25		
		Gen Ex stamps					7	25

H P Hamilton		3		03			
	Gen Ex				3		03
Pencil for Edward							
Gen Ex		1		01			
	Standard Mirror Co				1		01
To balance a/c							
Schroeder Bros		2		110			
	Main Ex				2		110
Credited twice in error							
Adv.		9		3240			
	Lamb & Tilden	28			9		3240
Adv Dec Jan Feb - 3 mos @ 10 80							
Chicago Screw Co.		9		324			
	Chicago Brass Co				9		324
Posted to wrong a/c							
Main Ex		9		99			
	Carborundum Co				9		99
~~Ex~~ chgd in error							
Main Ex		5		131			
	Main a/c				5		131
Cornice Thermostead in Paint Shop	#762						
Main Ex		3		97338			
	Wages				3		97338
Jan-							
Main Ex		4		84649			
	Wages				4		84649
Fct-							
Investment Exp.		9		54			
	Main Equipment				9		54
2 1/2 hr Labor							
Main Ex		9		198			
	Main a/c				9		198
Repairs to Brass Rack in Stock Room							

Maint Ex -			1		73	
	Maint a/c				1	73
Material used in Finishing Dept during Jan - for repairs						
Maint Ex -			6		1617	
	Maint a/c				6	1617
Repairs on Spec Dental Benches made for Hood Bros						
Maint a/c			9		324	
	Mach Shop				9	324
103 # #20 Galv Iron used on Order #1293 - S. #212 @ 3 1/2 - per 100 #						
Maint a/c			3		21	
	Mach Shop				3	21
Attaching Springs to 250 Ticket Tubes						
Maint Ex			8		620	
	Maint a/c				8	620
Moving Scale from Old Shipping Room to New						
Fix. Office - 2nd Floor - Supt Dept -			1		1225 -	
	Maint a/c				1	1225 -
8 Units for Holding Catalog Plates.		#104				
Fixtures - 2nd F. Old Warehouse -			4		652	
	Maint a/c				4	652
1 Rack to hold Patterns for Cast Iron Drop Surfaces						
Building - N. S. 2nd F.			9		1593	
	Maint a/c				9	1593
Partition for Berger Office						
Maint Ex -			3		345 -	
	Maint a/c				3	345 -
3 Drawing Cases for F. M. Bachler						
Maint a/c			9		801	
	Mach Shop				6	456
	Maint a/c				3	345 -
100 Brace Irons for #14 Benches						

Mar 16	Mau a/c			2		227		
		Mach Shop					2	227
	100 Shuttles for #4 Benches							
	Mau a/c			3		489		
		Mach Shop					3	489
	25 Yale Iron Pans for #4 Sler Tops							
	Mau a/c			1		388		
		Mach Shop					1	388
	1 Bail + 1 Set Label Handles							
	Mau a/c			9		1746		
		Mach Shop					9	1746
	1 Iron Top.							
	Dental Expense			6		177		
		Mau a/c					6	177
	1 Frame for Diploma							
	Dental Expense			3		9759		
		Mau a/c					3	9759
	1 Model Office - Mahogany							
	Dental Expense			4		9193		
		Mau a/c					4	9193
	Model Office - Quarted Sawed Oak							
	Mau a/c			3		3450		
		Mach Shop					3	3450
	1 - 48"x80" Iron Top -							
	Mau a/c			7		178		
		Mach Shop					7	178
	35 Tin Pans for Ticket Cases							
	Am. J. Fdry Co Chgo. their cr memo 1/29			6		1815		
	do. Kans City 3/31			4		1201		
	Chicago Veneer Union 3/4			1		91		
	Harris Automatic Brer Co 3/5			412		47		
		Goods Rtd					4	3154

4 J E Hamilton

A H Lohman - ~~Private Sec~~.

Note	4/7-05-	250.00	@ 5% -	Int -	12.09
"	4/-05-	500.00	"	"	23.20
"	7/9-05-	595.97	"	"	19.20
"	5/13-04-	300.00	"	"	12.04

7 171250

7 171250

A. H Lohman. Reg Sec

A H Lohman Private Sec.

5 248000

5 248000

E. A. Alter - Int	5044.00	2 mo -	5%	✓ 4204
Orrie Vosbardt "	7760.00	2 " 3da	"	✓ 6790
A H Lohman "	7760.00	2 " 4 "	"	✓ 6897
Albert Clusen "	2328.00	2 " 5 "	"	✓ 2102

Int + Discount

✓ 19993

Dental Sales.

1 #58 Ster Top Cabt 1 #51 G.O. " 1 #60 "	Billings Marshall D. S. Co	3/15	6	15000
2 #1 "E." sterilizers	L. D. Caulk Dental Depot	3/14	5	1040
1 #58 G.O. Top rtd	C. L. Frame D. S. Co	3/1	9	900
1 stop cock rtd	Hartford Dental Depot	3/14	3	30
1 glass top for #60	Hettinger Bros Mfg Co	3/16	3	300
1 top for #58 rtd	John Hood Co	3/15	9	900
1 #63 Cabt rtd	Hood Bros Co	3/9	✓	~~9000~~
1 Cp glass for #60	Johnston Dental Co	3/5	3	300
Difference in old + new dies	Jos F. McCoy Co	3/9	2	533
2 Switch bds repaired	Pelton & Crane	3/16	7	7684
1 #6 bellows rtd	Worthington & Raymond	3/3	9	432

2 27119

7 119

Int + Dis = E. A. Alter Int. 2522.00 2 mo 5% 5 2102

Orrie Vosbardt " 3880.00 2 " 3da 5% 2 3395

A H Lohman " 3880.00 2 " 4 " 5% 2 3449

Alb. Clusen " 1164.00 2 " 5 " 5% 7 1051

Int + Dis

7 9997

Noa Spears Co

Dr. W. L. Sheley

Notes returned as per Noa Spears letter 2/9/10

1 5500

1 5500

Mar 17	Madison Seed Co. (Ctr. Ledger)		48	7		3895		
	Madison Seed Co. (Pur. Ledger)						7	3895
	Invoice 11/10/09 - 450							
	do 12/1/09 - 1800							
	do 1/12/10 - 140							
	do 2/26/10 - 20¢							
	do 2/28/10 - 225							
18	Man a/c			7		35251		
	Man Ex			8		4058		
	Stock Room						6	39309
	Cards #1 to #22 Inc -							
	Goods Rtd			1		1000		
	Am. J. Fdry Co. Buffalo						1	1000
	Error in our inv 1/20/10							
	H. C. Gorman			7		25		
	Gen Ex						7	25
	Manning Bowman Co							
	R D. Swisher			4		13		
	Gen Ex stamps						4	13
	Rah Cash			3		71747		
	Dis 250+60			4		310		
	W. H. Lavery		222				8	800
	Railway News Herald		184				7	1204
	Oliver Duston Co.		186				8	12500
	Mark + Schaefer Co						6	4860
	Wilson Star		206				10	2993
	Adv #2			6		2094		
	3% on Feb a/c Chicago Resolution						6	2094

Mar 15 Adv #2

	Am T. Fdrs Co. Gen Office		9	161946	
	Barnhart Bros & S.				5 88421
	Inland Dairy St Louis				1 36613
	National P & D Co N.Y.				2 8858
	" " " " Mexico				1 24580
	" " " " Havanna				8 1205
	" " " " Monterrey				4 1462
					6 807
					161946
Cr memos 3/15/07					
17	Rah Cash		9	10017	
	Dis		9	135	
	G B. Boshart	135			3 381
	Proctors Theatre Newark	206			3 3000
	Ira C Evans	207			3 6771
					10135
	M & I Bank. 6460		7	37492	
	Dunn Lumber Co				7 37492
	Chgd twice in error				
	Railway Expense		1	38854	
	W C Clarke		5	13766	
	Mayo a/c		5	8861	
	Railway Fgt-		3	100236	
	Dent Exp- "		8	27053	
	J E Nauckhoff		2	20000	
	Railway Cash				6 208770
	Railwah Cash		4	1237	
	Dent Ex- Claim Paid				6 303
	Mayo a/c " "				9 765
	" "				7 169
	Railway Cash	Credit	6	105	
	Discount	Debit			6 105
	New Era Pkg Co				
	Discount		4	13	
	Railway Cash -				4 13

Mar 31 Man Ex 2 1271
Man a/c 3 1245
Machine Shop 5 2516
Feb.
18 Two Rivers W. W. Co. Reg. a/c 1 271
Int & Dis 1 271
Our 1355⁰⁰ 12 da 6%
R. J. Monette: Cr. Ledger 210 5 50
R J Monette & Co Ledger 5 50

Dental Sales. 1 87544
Northwest Dental Sup Co 1 87544
2 #2 Resisto work benches 40.00
1 #58 Oak with P & C. S. B. top 193.50
2 #6 Marble top benches 40.00
1 #22 S. D. Cabinet 140.00
1 #60 W. D. " with glass 65.00
1 #58 S. D. " " S B 190.00
1 #21 Mahg " 240.00
1 #58 S. D. " #2 top 115.00
1 #14 " " Work bench 70.00
1 #22 " " Cabt less safe 140.00
Trans to consignment

Pah Cash 6 71426
Dis 50+33+49+171+96 3 399
Mark & Schaefer 6 240
Star Independent 221 4 625
Nation Press 206 3 7050
McCall Co. 206 9 1665
S S White Phila 1 2467
Worthington & Raymond 9 8478
Rhode Island Label Works 219 4 1300

Dental Expense 3 1308
S S White Berlin 3 1308
Allowance on cabt as per their letter 3/8/10

A. A. Marlee 5 50
Wages 5 50
Bruch

Mar 19	Rah Cash		6		1293		
	J J McCluskey	189				1	775
	Randolph Paper Box Co	160				9	360
	Becher & Ettel	205				5	158
							1293
	W C Lockwood		6		960		
	Walter Clarke		3		480		
	A H Lohman					9	1440
	Rah Cash		4		8455		
	Dio		8		170		
	E L Washburn Co					8	3626
	S S White Mfg					6	4875
	J H Townsend	187				7	124
						8625	
24	Guedo Berger		4		184		
	Philip Glass Mder Co - 3/8					4	184
	Rules						
	S Kadey		6		60		
	Electric Appl Co - 3/16					6	60
	Chicago Expense		2		2900		
	Ziegler Litho Co 3/21					3	2900
	Letter Heads						
	Geo S Hamilton		1		100		
	H. Mach Sons 3/21					1	100
	500 Targets						
	Kaufman & Hamilton		3		237		
	Illinois Glass Co 3/18					3	237
	Geo S Hamilton		8		89		
	Julius Andrae Sons 3/3					8	89
	Pocket Flash light						
	C. L. Packard Mchy Co - 6 x mm 3/14		6		60		
	Wade Ex					6	60
	Jno R. N. N. Co 3/23		9		5508		
	" " 3/16 -		3		8625		
	Reg 4c "						
	Lumber					3	14133

Mar 25	Am. J. Fdrs Co. Richmond	3/24		4		139			
	Pacific Printers Supply Co	3/15		2		767			
	Buffalo Dental Mfg Co.	3/24		6		60			
	Northwest Dental Sup Co.	3/24		6		1500			
	Rapid Electrotype Co.	3/24	24	2		1217			
	Freight a/c						2		3683
	Keystone J. Fdry. N Y	3/17		8		17			
	Gen. Ex.						8		17
	As per bill								
	Dental Sales.			4		70380			
Difference in dis on 2 S. Boards	John Hood & Co.	3/7					2		1640
2 #8 RR Mahg benches ripped	Lee & Smith & Son	3/22					2		6896
Allowance 1 spec cabt billed 1/6	Dentists Sup Co	3/21					6		15000
1 #2 sterilizer	M F Patterson	3/21					3		9750
1 #101 cabt chgd twice	W M Herriott Son	3/18					9		31500
Overcharge on bill 7/5	Dentists Sup Co	3/18					3		4719
1 top & Glass rtd	S-S White Cincinnati	3/23					6		15000
									70380
	Mam Ex -			5		500			
	Saml C. Tatum Co		46				5		500
	Allowance as per H.C.H. letter 2/4								
	Discount			9		18			
	Jno Bonnican & Son		164				9		18
	2%								
	Strong & Ivory bridge		210	4		3037			
	Excelsior Sup Co						4		3037
	Credited in error								
	Railway Cash			8		14723			
	Discount 1.50 to 9.5 -			2		155 -			
	S. S. White. Phila						3		7500
	Am J. Fdrs Co - Jersey City						4		202
	Hart Mfg Co		186				9		1890
	C. P. Prate		228				7		286
	Le Brocq Co						5		5000
									14723
	Two Rivers Wooden Ware Co			8		134			
	Interest & Dis						8		134
	Sent for 7 da - 6 % on 1147.50 paid 3/24								

Mar 25	Railway Cash				7	583		
		Algoma Mirror	220				2	110
		Solvay Process Co	187				5	473
	Night School			200	01	50		
		Geo. S. Hamilton Trus.					5	50
	Chgd in error							
	Rices Rec -	Eerkley DS Co			3	557 13		
		Eerkley DS Co 29 W 125th St					9	212 13
	3/23 - 4 mo - 6%	ditto 36 E 23rd St					8	326 15
		" 472 Fulton St					4	18 85
	Jno Rices Hoadley Nan Co				3	273		
		Selected + Dis					3	273
	6 da @ 6% on 2725.00 Paid 3/25 -							
26	Main Ex				1	613		
		Main a/c					1	613
	Repairing boxes for gearing							
	Main Ex				5	536		
		Main a/c					5	536
	1 Cupboard for Samples on 1st F.C.							
	Fixtures Acd - P.H.	Mach - #271			5	31748		
		Mach Shop					5	30389
		Main a/c					9	1359
	1 Air Compress + Air Receiver		#1543					
	Fixtures Mch Shop - 1st F.				5	283289		
		Mach Shop.					4	270940
		Main a/c					1	12349
	1 Metal Planer - Mch #328		#1486					
	Fix - 1st F. A. Type Shop.				5	13487		
		Mach Shop					1	13177
		Main a/c					4	310
	1 Rubbing Mach. Portable -		#1626					
	Main Ex				6	726		
		Main a/c					6	726
	Repr Counter Shaft							

Mar 26	Maint Ex				8	1052		
		Maint a/c					8	1052
	Repr Counter Shaft		#1583					
	Maint Ex				4	3685		
		Mach Shop					9	2691
		Maint a/c					4	994
	2 Furnace Feed Spouts.		#1648					
	Maint Ex				4	4306		
		Mach Shop					9	3843
		Maint a/c					4	463
	Repairs on Furnace in #2 Boiler		#1628					
	Fixtures - Dft Room - 2nd F. Office.				5	2507		
		Maint a/c					5	2507
	Cabt							
	Maint Ex				1	352		
		Mach Shop					5	329
		Maint a/c					5	23
	Erecting Sprinklers in Paint Shop.		#1627					
	Maint Ex.				3	750		
		Maint a/c					3	750
	Repr Eng New P. H.		#1566					
	Maint Ex				8	1799		
		Maint a/c					8	1799
	Repr Eng. New P. H.		#1576					
	Maint Ex				6	2841		
		Maint a/c					6	2841
	Repr Eng New P. H.		#1605					
	Fix. 3rd F. C. Sc.				6	25431		
		Maint Ex					7	691
		Maint a/c					2	24500
		" "					6	240
	1-#2. Inverter Mch		#533	#195				

Mar 26	Mace Ex - Mach Shop Mace a/c Repr Eng Old P.H -	1604	9	7353			
					6	5280	
					3	2073	
	Mace Ex Mace a/c 24 Hood Screw Clamps - 2nd F.C -		6	429			
					6	429	
	Mace Ex Mach Shop Mace a/c Paint Shop Lights.	#296	1	505			
					3	345	
					7	160	
	Mace Ex Mace a/c Ventilator in Paint Shop.	#296	9	1197			
					9	1197	
	Building - Storehouse - Mace a/c Partitions in Paint Shop		1	3430			
					1	3430	
	Fixtures Mech Shop - Mace a/c Work Bench in Mess Addn		5	1220			
					5	1220	
	Fix. Basement N.S. No - Mace a/c 1 Spec Cab't for Number Sets - Stock Room		7	511			
					7	511	
	Mace Ex Mace a/c Roof over Coating Kbr. in Old Plant.		7	952			
					7	952	
	Fix - N.S. - 3rd F. No Mach Shop Mace a/c 3 Glass Pots	#23247	9	1755			
					8	305	
					1	1450	
	Fix - 2nd F. Old N.H. - Mace a/c - Pattern for Iron Sink 5'X75"		5	4109			
	" " " " 40X80				8	863	
	" " " " 36X60				1	946	
	" " " " 48X72				2	596	
	" " " " 48X80				9	828	
					3	876	
						4109	

Mar 28	Chicago Ex.							
		Shea Smith & Co 3/22/10		7		25		
						7		25
	Hamilton & Kaufman			9		1863		
		Frank J. Kerscher 2/24				9		1863
	Schamm Eng & Pty Co			5		212		
		Gen Ex				5		212
	Cr. memo - 3/26							
	Great N. T Fdry K C.			1		01		
		Gen Ex				1		01
	total a/c							
	Goods Rtd.			6		06		
		Keystone T. Fdry.				6		06
	Error in our cost 3/16/10							
	Rah. Cash			3		3999		
	Dis			3		66		
		Berlin & Jones	188				9	675
		Maine Dental Supply Co.					6	3300
		R.F. Smith Mfg Co	761				9	90
	Dr. L. A. King			3		7500		
		Morrison Bros				3		7500
	60% of 125.00 credited Morrison bal to be credited when contract is paid in full As per credit memo 3/3/10							
	Fixtures 2 Floor A			5		50000		
		Basement New shop				5		50000
	Mach #28 chgd twice							
	Fixtures Machine shop			9		252		
		Machine shop				9		252
	1# 245 wire gauge							
	A. N. Lohman			7		07		
		Gen Ex				7		07
	stamps							

Mar 29 Bills Payable 1 1000000

Bills Payable 1 1000000

Natl Bank of Manitowoc 3/28 - 30 das
@ 5 1/2 % in advance to take up note
3/28

Rah Cash 5 21677
Dis 6 150

Central Ry Co. of N J 188 3 2100
E. C. Fuller & Co 7 11734
E. L. Washburn Co 1 7480
C. C. Riggs 184 6 33
J. E. Linde Paper Co 184 3 480
2,18207

Freight a/c 6 546

E. C. Fuller & Co 6 546
Frt from two Rivers to Railway.

Adv #2 1 14932

Keystone P. Pdry 1 14932

Walter Marvin 1 10
Gen Ex

stamps 1 10

Orrie Voshardt 4 04
Gen Ex

stamps 4 04

Adv a/c 6 1500

Western Publisher 1/3 6 1500

Gen Ex 2 416

Suspense a/c J. H. Knothe 2 416
Fees deducted from Knothe settlement

Mach Shop 7 25

Paragon Oil & Sup Co 7 25
Frt

Barnhart Bros & Spindler 3/29 6 14163
Adv #2 6 14163
Adv chgd back on account of Dallas branch
not being paid month following purchase.

Mar 29	Interest + Dis			9		774	
		Dunn Lbr Co				9	774
	On Inv 1/3 - Paid in error						
	Dent Ex -			5		14666	
		Gen Ex				5	14666
	Postage on Catalogs 3/9 - 3/29						
	Mdse Ex -			5		248	
		Armour Gen Mfg				5	248
	Frt Chgd in error						
30	Wages			8		125-	
		Wm C Bohnsiger				8	125
	Coal & Paint						
	Dr. Candiet			6		1320	
	Dr Speed			6		2400	
		L. D. Canert				3	3720
	Cr. Memo. 7/2 - /0 - never Credited						
	A. Ludwig			7		29-	
		Gen Ex -				7	29
	J. Hannnacher			8		1700	
	Mrs. Mary Dzierzanowski			9		765-	
	Frank Wagler			4		1300	
	Edw W Koch			4		1300	
	A Baetz			4		1300	
	Fred Crane			4		1300	
	Jas Smith			4		1300	
	B. J. Schultz			4		1300	
	N. C. Case			4		1300	
	P. C Beach			1		1000	
	Wages			6		7845-	
		Investment Exp				7	7041.0
	Wages			6		1950	
		B. J. Schultz 6.5-0 6.5-0 - 6 5-0				6	1950

Mar 31	J E Hamilton		7	13300		
	" "	a/c Little John	6	3750		
		Geo S. Hamilton			4	13300 3750
	H C Gorman		6	3750		
		Mrs. P. H Shaw			6	3750
	H. P. Hamilton		3	1650		
		Mrs. H C Hamilton			3	1650
	Railway Exp		9	14166		
		Waller Clarke			9	14166
	Chicago Expense		4	13333		
		Finch Clarke			4	13333
	Dent Expense		4	31000		
		A G Campitt			4	31000
	31 days in March					
	Genl Expense		4	207166		
		J E Hamilton			5	50000
		H P Hamilton			6	33333
		H C Gorman			7	25000
		A H Lohmann			6	10833
		A Bueb			8	8000
		Chas Haase			3	7500
		S. J Cady			3	7500
		Elsie Dohler			5	5000
		Harry Oesterich			5	5000
		Alb Haid			8	3500
		Walter Harris			5	5000
		Minnie Heer			9	4500
		Edna Grace			4	4000
		Ozne Gashardt			1	5500
		Chas Gladney			8	3500
		Isabelle Beth			3	3000
		Walter Hamilton			9	4500
		Howard Landrae			7	2500
		Grace Slater			5	5000
		Jr Pacey			3	3000
		Delia Jaquais			4	4000
		Carl Kamm			3	3000
		Mary Schroeder			4	4000

Mar 30 Mam Ex

7 V V64 11

J Hammacher			6	10833
Jno Zunich			9	8333
Frank Kaufman			1	10000
Wm Johannes			8	8333
Henry Johannes			9	7083
D. Dieger			4	9166
Jno Kurth			3	7500
H. Bausen			8	8333
Geo Hamilton			8	12500
Wm Meinstedt			8	8333
WC Rockwood			8	8333
Guedo Berger			3	7500
Jno Dilcie			3	7500
H Clusen			8	8333
Ernst Baumrecht			5	5000
Ernst Kracha			1	5500
Thos Ray			3	7500
F Timmerman			8	8333
Frank Gaseler			6	6000
Jas Hoffman			6	6000
Geo Nagel			8	3500
Jake Strong			6	6666
H Kidde			6	6666
Jno Rydie			3	7500
R. Scheyer			5	5000
Peter Freysleen			6	6000
Francis McClair			3	3000
Walter Moeller			9	4500
Walter Clarke			7	6500
A. A Markee			8	8333
Alex Mero			8	8333

Australian Drug Co 3/29 — V — 1343
Frt — 1 — 100
Am. Ex. Co. 3/25 — 3 — 1443

S Cooke Co 3/29 — 1 — 4780
Am Ex Co 3/26 — 7 — 4880
Frt — 1 — 100

Mar 30	Jno Dickinson Cape Town 3/29		4	5827				
	Fgt		3	300				
	Am Ex Co 3/26					3	1173	
	" " " 3/26					4	3316	
	" " " 3/26					9	1638	
	Dental Sales		4	4747				
	1 #17 N.E. Sterilizer Mrs. Herriott Don 3/30					7	520	
	2 sets knots rtd Osmun & Cook 3/30					6	4227	
	Cr memo							
	Rah. Cash		7	8863				
	Dis 15+1.69		4	184				
	Clarke & Courts	228				7	520	
	S S White Phila					3	8427	
	J A Utermohle	173				1	100	
	W. C. Clarke		3	11883				
	Int & Dis					3	11883	
	Dat on Note 109.90							
	" " Open A/c - 3/1 - 8.93							
	W.C. Clarke - Reg A/c - Credit -		8	99440				
	Debit = W.C. Clarke - Private Acct					8	99440	
	W C Clarke - Credit -		2	3395-				
	Int & Discount - Deb -					2	3395-	
	Dat on Am Stock Sold 1/- 3/31 - 910							
	Goods Rtd		9	5400				
	Am. J. Hdw Co. N.Y.					9	5400	
	Cr memo 4/1/10							
	Bills Pay - Bank Inv R -		6	600000				
	Bank Inv Rivs					6	600000	
	3/28-10 - 30 da - 5 1/2							
	Wages		8	3986				
	Sales					8	3986	
	Dent Ex		6	12705-				
	A Y. Clampitt - Spec Ex - Feb -					1	5950	
	" " " " Mar					5	6755-	

Mar 31	Ogne Voshardt	7		250		
	Chas Krause	7		250		
	J E Hamilton	7		250		
	Theo Nuenberger	7		250		
	Frank Maseler	7		250		
	Lee Hamilton	7		250		
	H C Yorran	7		250		
	A H Lohman	7		250		
	H. P. Hamilton	7		250		
	H C Johannes	7		250		
	Wm Nunstedt	7		250		
	J Hammacher	7		250		
	Guido Berger	7		250		
	Frank Kaufman	7		250		
	Dan Dreyer	7		250		
	Jno Smith	7		250		
	J E Hamilton	7		250		
	Walter Clarke	7		250		
	Wages	8	23750			
	Fuel a/c				8	7 8 7 50
	Int + Discount	1	30070			
	J E Hamilton				1	30070
	On 62 Shares Co Stock from 1/1 - 3/31 - 10 -					
	Chicago Sales	8	332540			
	Sales a/c				5	30 0380
	Dent Sales				3	32160
	Chicago Cash	1	620416			
	Chicago Sales				1	620416
	A. G. Champitt	9	18000			
	Fitch Clarke	2	13340			
	Chicago Expense	2	13295			
	Discount	2	8156			
	Dent Expense	1	5500			
	Mag Ex	2	1487			
	H. P. Hamilton - Nast Co	3	1263			
	Chicago Cash				3	61041

Apr 1910

Apr 11	Adv #2				
	Am. T. Fdry Co. Gen Office	"		9.	142101
	Barnhart Bros & Spindler	4/11		7.	96604
	National Paper & Type Co. N.Y.	4/11		2.	21179
	" " " Mexico			3.	6348
	" " " Havanna			4.	850
	" " " Monterrey			5.	1112
	" " " U.S.			8.	98
	Inland Printery St Louis			1.	6490
	As per cr memos 4/11/10			6.	9420.
	Geo. S. Hamilton		4.	2425-	
	Von Lengerke & Antoine	3/23		4	2425-
	Chicago Express		5:	50	
	Trinity Exp & Imps Co	3/31		5	50
	Scully Steel & Iron Co		2	1082	
	Mdse Ex			2.	1082
	Our Rec 4/9				
	Scully Steel & Iron Co		4	796	
	Mdse Ex			4.	796
	Our Rec 3/28				
	O.K. Packard Mchy Co		5	1706	
	Mdse Ex			5.	1706
	Our Rec 3/9 -				
	Geo S. Hamilton		8.	215-	
	Von Lengerke & A.	4/4		8	215-
	H. P. Hamilton		7.	214	
	A. C. McClurg Co	4/4		7	214
	H. P. Hamilton		1:	100	
	R. H. Suettinger	4/		1	100
	Roller Skates -				
	Hamilton & Langnage		9.	2295-	
	M. S. Madden Lbr Co	4/2		9	2295-

Apr 12	Fix Mech Shop-						
		The Lufkin Rule Co		8.	350		
	1-6ft Steel Rule					8	350
	Hoffman Manfg Co			8	971		
		Man Ex				8.	971
	Cr. Memo 3/29						
	Fix. Mech Shop						
		Wm Frankfurth Adv Co 3/23		1.	325-		
	1 Set Auger Bits					1	325
	Chicago Exp			3.	120		
		Shea Smith Co 3/26				3	120
	Mach Ex			7.	5119		
	J E Hamilton- 2 Bolts			5.	50		
		Iron R. Mach Co- 3/31-				3	5169
	A H Lohmann			3.	75-		
		W. G. Madsen Seed Co 3/19				3	75
	Fertilizer						
	Ledger Sons + Co			3	525-		
	Exp-			1:	100		
		Am Exp Co 4/4				4	625
	Railway Exp -			8.	575-		
	Fan Exp-			3.	1650		
		H. Mash + Son 4/9-				2	2225
	J Hammacher			1.	2485-		
		Geo. B. Carpenter 3/29				1	2485
	Ransom + Randolph Co-			9	378		
		Mach Exc				9.	378
	Cr Memo 4/1-1910						

~~F Kaufman~~ Gen Ex - K. D. Kl.	15-				
Geo Hamilton "	15- (5-5-35) Gen Ex - Sherman	3.	30		
Walter Hamilton "	80	6.	105-		
70		6.	150		
Chas Krause "	15-	6.	15-		
J E Hamilton "	15- Spindler	6.	15-		
H P Hamilton "	55- Pfister Kalif	1.	55-		
Jno Rudie "	20	2.	20		
~~A Bach~~ - Gen Ex "	Uif - 35-	8.	35-		
Dept Ex "		6.	15-		
Gen Ex				8.	440
H. P. Hamilton - Telegram - Postmaster		4.	40		
J Hammacher - " Hy Goldstein		7.	43		
J Hoffman " Romadka		4.	31		
Walter Hamilton "		5.	50		
Dept Ex -		2.	857		
Gen Ex				4.	1021
Jul 9/c					
Discount		6.	132		
Board of Edu -	101			6	132
To Bal 9/c					
Bills Rec - J. Ittel Mfg Co		8.	38978		
Ittel Mfg Co				8.	38978
3/29 - 10 - 4 mo - 6%					
Railway Cash		5.	284		
Courier Herald Pub Co - Pickerington	143			5	284
Board of Edu - Columbus Ohio	946	3	6600		
J P Judd - Clerk.					
Brd of Edu - Cert	101			3	6600
Error in packing Dec 17/22 - 09					
Gen Ex		7.	115-		
Board of Edu	101			7	115-
Chgd Price in error					
Railway Cash		9.	1575-		
Gen Ex		7.	25-		
Potomac Electrolyte Corp	121			7	1600

	Standard Mirror Co - Purchased -			V		2405		
	Standard Mir Co. Credited -		196				2	2405
	Our Rec 3/11							
2	Orrie Voshardt			V.		02		
	Gen Ex - Stamps						V.	02
	Grace Slater			9.		18		
	Gen Ex - Stamps						9.	18
4	Int + Dis			8.		62		
	The George News		199				8	62
	Railway Cash			8.		7592 3		
	Discount 17+112+10+147			7.		286		
	Am Chess Bulletin		161				8	4400
	Johnsen + Johnsen		184				6	825
	Jay G Loffan		246				4	235
	S. S. White - N.Y.						4	5620
	Standard Pty Co		145				10	518
	Southern D S Co.						8	7361
	Orrin Dilen Co		186				1	57250
5	Jos Hoffman			3.		30		
	Hugo Berger			3.		30		
	Waller Clarke			V		V		
	Jno Delille			3.		30		
	Dan'l Dreyer			3.		30		
	H Fracken			3.		30		
	Peter Fierstein			3.		30		
	Julius Hammacher			3.		30		
	Wm Johannes			3.		30		
	Hy Johannes			3.		30		
	Jno Kurtz			3.		30		
	H Kunnemann			3.		30		
	W Lockwood			3.		30		
	Herman Liepke			3.		30		
	Francis Leclair			V		V		
	A. A Macklin			3.		30		
	Alex Mero			3.		30		
	Frank Maseler			3.		30		
	Walter Moeller			3.		30		
	Wm Neinstedt			3.		30		
	Hos Ogey			3.		30		
	Jacob Stirling			3.		30		
	Wages			5.		1634 0	V.	16940
	Acc Insurance							

Wages			8.	10 75		
	Ino River Coal Co				3	300
	" "				5	725
M & S Bank -			2.	4187		
Ck - 6432 Rcd.	Julius Rasmussen				2	4187
Ino R. Fl Co			1	10		
	Gen Ex				1.	10
Carborundum Co			1	82		
	Discount				1.	82
Rees Paid 3/30						
Main Ex			1.	280		
	Diamond Gen Co				1	280
Dif in Inv 1/24 & Corrected Rec						
Main Ex			1.	154		
	Diamond Gen Co				1	154
Fgt.						
Detroit Copper Box Rolling Mills			8	494		
	Main Ex				8.	494
Fgt						
Main Ex			1.	100		
	New York Belt Co				1	100
Fgt						
Main Ex			5.	4271		
	Nat'l Power Co				5	4271
Testing Blower						
Main Ex -			5.	293		
	Packers Gen Co				5	293
Fgt -						
6 Geo Hamilton			5.	50		
	Main Ex				5.	50
Exp. Von L & A.						

Apr 6	Chicago Cash			5.	1400			
	Fix. Chgo					5.	1400	
	Old Cab"ts Sold.							
	Railway Cash			7.	3058			
	Jacob D. Rider		210			8		53
	United Box Co		187			5		455
	F. A. Ruegler		186			3		2550
	Adv #2			6.	14163			
	B. B. & Spindler					6		14163
	As per Our letter 4/6-10							
	Farnsworth & Childs		211	6	240			
	Suspense					6.		240
	New Graland Consolidated DMCo			6	1698			
	Dent Exp					6.		1698
	Cr. Memo 3/16 - in Error							
	Dent Ex			9.	450			
	New Graland Consolidated DMCo					9		450
	Credit as per letter 4/6-							
	Railway Cash			1.	2431			
	Discount			4.	22			
	S. Miller Jr & Son		206			9		1350
	Douglass & Son		211			5		1103
	Wages			1.	1000			
	R. C. Beach					1.		1000
	A Bath			4.	40			
	Gen Ex- Sep					4.		40
	Mdse A/c			6.	420			
	A. A. Marlee					6.		420
	Filing as for Eggers							
	A. A. Marlee			3.	63			
	Gen Ex- Permit					3.		63

	Dalgeneau Republican		203	1		01		
	Gen Ex						1.	01
	Stamps							
8	A. H. Kohnaau			7.		56		
	Gen Ex						2.	56
	Slips							
	Beers Rec - Natl Pa + Type Co			5.	573	800		
	Natl Pa + Type Co - N. Y.						3	444 24 3
	" " " " Mex						4	86 16 1
	" " " " Havana						3	32025
	Dest + Dis						4.	5 1 1 3 3 7 1 0
	Railway Cash			8.	84	185		
	Discount 15-95 +39 +78			2.	17	12		
	Keystone Pty + Eng Co		219				6	294
	Jas F. Long		237				2	2000
	D. S. Talbot + Co		230				8	79703
	S. S. White - Phila						3	3900 8 5-8 97
	S. S. White Dent Sup Co			1	10	00		
	Dr. P. G. Dujan						1	1000
	As per our letter 4/9-10							
	Sisters of St Francis		154	2	34	22		
	Chicago Cash						2.	3422
9	Railway Cash			9.	56	07		
	Discount			6.		33		
	Alpha Photo + Eng Co		237				6	600
	acco. A. Dr Roy Johnson						7	3400
	Chas A Platts		721				2	1640 5 6 4 0
	Dr. L. A. King			9	90			
	Morrison Bros						9	900
	Cr. Memo 4/9-10							

Mar 11 A Baetz — Gen Ex. Supp — 7. 160 — 7. 160

Apr

Gen Ex — H. P. Hamilton — 4. 40 — 4. 40

Express from Sarson Chgd in error

Stock Room — Gen Ex — 5. 8933 — 6. 1239

Mach Shop — 8. 7694

Mech Shop Dept Slips

Dental Sales. — 9. 19521

1 #58 Ster top cabinet	Buffalo Dental Mfg Co	4/5	3	7500	
1 #58 switch bd for #58 cab't	" " "	4/8	4	5341	
1 #2 Sterilizer					
1 Mah. Holmes table	L D. Caulk Dental Co	4/5	6	1500	
1 Dmp. Allen table	" " " " "	4/7	7	475	
1 Glass top broken	Dentists Sup Co.	4/5	7	250	
1 Dmp. Allan table	Hettinger Bros.	4/1	7	475	
1 Spec. Holmes "	" "	4/5	2	1550	
Glass knobs	Jno Hood Co.	4/7	3	210	
1 #1 Sterilizer	Ritter Dental Sup Co Chgo	4/8	7	520	
50 Asceptic trays	Ransom & Randolph	4/9	5	500	
2 W.E. brackets	" "	4/11	3	1200	

As per cr memos.

12 Stock Room. — Mach Shop. — 6. 8304 — 4. 6925

Man Ex — 2. 1379

Mach Shop Dept slips

Pah Cash Dis — 4. 1084 — 9. 18

H & W. B. Drew Co. 11 — 9. 900

A Zerega's Sons 222 — 4. 202

Bills Rec R. S. Bradner. — 3. 22188

R. S Bradner Co — 3. 22188

3/15/10 – 6 mons 6% 100.00

3/15/10 – 7 " 6% 121.88

Sept 12 Man Ex
Fgt X
Joshua. Oldham & Sons 3. 75
3 75

Albert Smith Pur. Ledger
Dav. 7/3/10
Alb Smith P to L. 194 4 454
4 454

Man. Ex.
Fgt.
Lusky White & Co 2. 29
2 29

Man Ex.
Diff in our bill 7/11 & their cr. 4/6
Central Electro Co 2. 200
2 200

Int & Drs
To bal. bill dated 1/23/09
National Paper & C. Co N.Y. 3. 120
3 120

Pah Cash 3. 11163
Drs 13 & 24 1. 37
Johnson & Johnson 184 4 625
B B Hill Mfg Co 218 9 450
Am. Bible Ware House A J Holman & Co. 238 3 1200
Commercial Sta Co Phila 228 6 8925

Adv #2.
Our bill 3/29/10 credited back
Barnhart Bros & Spindler ✓ 14163
✓ 14163

15 J. A. Fay & Egan Co 3 7500
Fixtures N. S. 3rd F. Co.
1 Smith Tenoner #521
3. 7500

Goods Rtd
As per Pah letter 4/12/10
Rec. Wm J. C. Dulany Co 36 6 186
6 186

Dis
2% on inv 7/1/10
Faggart Bros 46 4 481
4 481

Apr 16	Rah Cash			6.	19752			
	Dis			9.	378			
		Maine Dental Supply Co				9	3780	
		L.H. Jenkins	186			3	1200	
		S.S. White Phila				3	15150	
	O.A.V.	stamps		2.	02			
		Gen Ex				2.	02	
18	Rah Cash			1.	62785			
	Dis			2.	1334			
		Northington & Raymond				9	7704	
		Dumas & Co.	244			9	180	
		Solvay Process Co	187			6	3975	
		S.S. White N.Y.				7	32101	
		Gatchel & Manning	238			9	1620	
		S.S. White Phila				9	18539	
	Keystone J. Fdry	San Fran 4/19/10		4	1363			
		Int & Dis				4.	1363	
	Int on account past due							
19	A.K. Lohman	stamps		4.	04			
		Gen Ex				4.	04	
	Bills Rec.	C.R. Gether & Co		7.	82753			
		C.R. Gether & Co.				7	82753	
	4/19/10 – 4 mo. 6%							
	Walter Hamilton			7.	25			
		Gen Ex stamps				7.	25	
	A Baetz			2.	20			
		Gen Ex stamps				2.	20	
	O A Voshardt			4.	04			
		Gen Ex stamps				4.	04	
20	Rah Cash			8.	5993			
	Dis			2.	92			
		H C Leyden Co				3	4575	
		C J Blair Son	215			7	1510	

Apr 21	Pah Cash					9.	450	
		Onondaga Bindery	136				9	450
	Dent Ex					8.	35-	
		H C Leyden & Co.					8	35-
	J E Hamilton					2.	938	
		Randall-Faichney Co		4/8			2	938
	Auto Horn							
	J E Hamilton					4.	625-	
		Welch Bros Motor Car Co		4/13			4	625-
	J E Hamilton					2.	2000	
		Welch Bros Motor Car Co		4/11			2	2000
	J E Hamilton					1.	2548	
		Schmitt Lumber Co		3/31			1	2548
	Lumber for Camp							
	Jos Pacco					8.	89	
		Julius Andrae & Son		4/8			8	89
	Flashlight							
	Fixwell Shop					9.	450	
		Julius Andrae Son		3/23			9	450
	Torch							
	Walter Hamilton					6.	510	
		Julius Andrae Son		4/9			6	510
	6 Flashlights							
	Orrie Voshardt					8.	89	
		Julius Andrae Son		4/1			8	89
	Pocket Light							
	Walter Hamilton					7.	88	
	Carl Tamm					6.	87	
	Chas Sladkey					6.	87	
	Alb Naidl					7.	88	
		Julius Andrae Son		4/4			8	350
	Pocket Lights							

Apr 21	Vermont M & C Co			5	2336		
	Mach a/c					5	2336
	Cr Mach 4/9						
	D Dreger			4	31		
	Russell White Co	4/7				4	31
	Sample Case Corners						
	Tubbs Mfg Co			9	2376		
	Ace Screw Co	4/4				9	2376
	Stock Room			3	2334		
	Mach Shop					3	2334
	Mch Shop Dept Slips						
	Mach Shop			1	5500		
	The Cart. & Co	3/25				1	5500
	Chas Krause			9	90		
	Walter Hamilton					9	90
	1 Flash light						
	Freight			4	283		
	J. F. McCoy Co					4	283
	Frt from T.R. to Rah.						
	Railway Jgt.			4	14178		
	Valley Blanks			6	14289		
	Railway Expense			1	40987		
	Dental Expense			3	13701		
	Mach a/c			6	35702		
	Railway Cash					2	213725
	Railway Cash			7	1366		
	Jut & Dis					7	1366
	Railway Cash			1	1405		
	Mach a/c					1	1405
	Railway Cash			3	03		
	Discount					3	03

Stock Room			9.	22950		
	Main q/c				9.	22950
Pelton + Crane Dur 3/9 - chgd to main q/c						
Stock Room			3.	14655		
	Main q/c				3.	14655
Keeler Brass Co - Dur 7/24 chgd main q/c						
Stock Room			3.	3000		
	Main q/c				3.	3000
Tubbs Mfg Co Dur 7/24 - chd main q/c						
Stock Room			6.	600		
	Gen Ex				6.	600
Chgo Mailing Tube Co Dur 3/25 - chgd main q/c						
Le Brocq. Co. A C Co. Ledger.			5	5000		
Le Brocq. Co Pts L		253			5	5000
Main Ex			7.	2702		
Main q/c			9.	3150		
	Mach Shop				7.	5852
March						
Ward + Raw (Purchase Ledger)			1	532		
	Ward + Raw (Pruiles)	234			1	532
Durrie 3/26						
Night School q/c		200	9	162		
	Geo Hamilton Bras q/c				9.	162
Water + Light						
Chicago Brass Co			3	138		
	Main Ex				3.	138
Frt						
Railway Cash			6.	4740		
	Louis De Jonge Co				6	4740

Apr 25	J Hannnacher	8.	1700		
	Mrs. Mary Dzierzanowski	9.	765		
	Frank Wasiler	4.	1300		
	Edw M Koch	4.	1300		
	A Baetz	4.	1300		
	Fred Crane	4.	1300		
	Jno Zeglich	4.	1300		
	B. J. Schultz	4.	1300		
	H. C. Case	4.	1300		
	R. C. Beach	1.	1000		
	Wages	2.	7508		
			20073	3.	20073
	Tournament Expense				
	J E Hamilton	7.	13300		
	" " a/c Little John Geo. S. Hamilton	6.	3750	4.	17050
	H. C. Gorman Mrs. P. H. Shaw	6.	3750	6.	3750
	H. P. Hamilton Mrs. H. C. Hamilton	3.	1650	3.	1650
	Railway Expense Waller Clarke	9.	14166	9.	14166
	Chicago Expense Finch Clarke	7.	13333	7.	13333
	Dent Expense A. G. Clampitt 30 days in April	6.	33000	6.	33000
	Dent Expense A. G. Clampitt Error entering March Salary	4.	3100	4.	3100
	Wages Mrs. Mary Dzierzanowski	9.	3060	9.	3060
	Wages B. J. Schultz	4.	1300	4.	1300

General Expense

		4.	207166	
J E Hamilton			5.	50000
H. P. Hamilton			6.	33333
H C Gorgan			7.	25000
A H Lohman			6.	10833
A Baetz			8.	8000
Chas Krause			3.	750
S. Kady			3.	750
Elsie Erhler			5.	5000
Harry Oelrich			5.	5000
Albert Naidl			8.	350
Walter Marvin			5.	500
Minnie Heller			9.	450
Edna Crague			4.	400
Ozro Vanhandt			1.	550
Chas Gladsley			8.	350
Isabelle Beth			3.	3000
Walter Nazeldine			9.	4500
Howard Landrae			7.	250
Grace Slater			5.	5000
Jos Nacco			3.	3000
Delia Gagnon			4.	4000
Karl Kayser			3.	3000
Mary Schneider			4.	4000
Mach Ex		8.	88109	
March	Wages		8.	88109
Charity a/c		7.	817	
	Mach a/c		7.	817
Labor at Wisconsin House a/c Farmers Institute				
Mach Ex		7.	628	
	Mach a/c		7.	628
Repairs on 8 Nacc Cases for Abbot Alkaloidal Co.				
Mach a/c		9.	45-	
9# Steel @ 5¢	Mach Shop		9.	45-

Mau Ex

		7.	27641	
J Hammacher		6.		10833
Jno Smith		8.		8333
Frank Kaufman		1.		1000
Wm Johannes		8.		8333
Henry Johannes		9.		7083
Dan Dreger		4.		9166
Jno Kurtz		3.		7500
F. Fransen		8.		8333
Geo Hamilton		8.		12500
Wm Meinstedt		8.		8333
W C Lockwood		8.		8333
Guido Berger		3.		7500
Jno Delisle		3.		7500
A Clusen		8.		8333
Frank Bauknecht		5.		5000
Frank Kracha		1.		5500
Thos Ray		3.		7500
H Linnemeyer		8.		8333
Frank Wieseler		6.		6000
Jos Hoffman		6.		6000
Leo Metzl		8.		3500
Jake Strong		6.		6666
H Leidtke		6.		6666
Jos Rudie		3.		7500
Ralph Scheuer		5.		5000
Peter Fuerstein		6.		6000
Francis LeClair		3.		3000
Walter Moller		9.		4500
Walter Clarke		2.		6500
A. A. Markee		8.		8333
Alex Ulero		8.		8333
Fix C- Old Mill- Mau a/c		5.	545-	
			5.	545
1 Pattern	#81			
Fix- Office - Basement Mau a/c		8.	6884	
			8.	6884
1 Logemann Bale Press.	#1700			

Apr 26	Mach Ex			6.	375-	
		Mach a/c				6. 375-
	1 Telephone Booth for 2nd F.B.		#261			
	Mach Ex			3.	1029	
		Mach a/c				3. 1029
	Carrying Roof with Gal Iron on Crating for Shed.		#99			
	Mach Ex			8.	971	
		Mach a/c				8. 971
	Labor + Material for Painting Canvas. Old Emp Room Mats					
	Mach Ex			5.	554	
		Mach a/c				5. 554
	4 Dipping Racks Finishing dept.		#105			
	Mach Ex			8.	287	
		Mach a/c				8. 287
	1 Bench for Sticker. 1st F.C. No.		#131			
	Mach a/c			6.	60	
		Mach Shop				6. 60
	50 - 1/4" Pins for Sterilizer Runs		#1634			
	Mach a/c			1.	55	
		Mach Shop				1. 55
	150 New Style Runs for #1 Sterilizer		#1644			
	Mach a/c			7.	133	
		Mach Shop				7. 133
	75 Trays for #1 Sterilizer		#1643			
	Mach a/c			1.	343	
		Mach Shop				1. 343
	1200 New Style Runs for #1 Sterilizer		#1665			
	Mach a/c			6.	285	
		Mach Shop				6. 285
	25 Galv. Iron Pans 16 5/8 - 13 3/4" for #14 Bench -		#1683			
	Mach a/c			1.	154	
		Mach Shop				1. 154
	10 Galv Iron Pans 16 5/16 x 24 7/8 x 3/4 for #4 Bench		#1685			

Apr 26	Mach a/c					7.	619	
		Mach Shop					7.	619
	50 Gals Drs Pans 19 3/8 x 14 1/16 for #10 Bench		#1682					
	Mach a/c					4.	58	
		Mach Shop					4.	58
	15 Gal Pans 5 x 15 1/4 x 1 7/8		#1647					
	Mach a/c					4.	175	
		Mach Shop					4.	175
	12 Gals Pans for #64 Dental Cabt		#1649					
	Mach a/c					8.	242	
		Mach Shop.					8.	242
	80 Pans 8 1/2 x 8 1/2 x 1 1/8 for #70 Cabt.		#1659					
	Mach a/c					7.	52	
		Mach Shop					7.	52
	10 Pans 8 1/2 x 8 1/2 x 3" for #70 Dent Cabt.		#1660					
	Mach a/c					1.	109	
		Mach Shop					1.	109
	20 Pans 8 1/2 x 18 5/8 x 7/8 for #70 Dent Cabt		#1661					
	Mach a/c					7.	205	
		Mach Shop					7.	205
	20 Pans 10 1/2 x 13 3/4 x 4 1/4" for #70 Dent Cab		#1662					
	Mach a/c					5.	175	
		Mach Shop					5.	175
	500 Box Fasteners Old Style R.R.		#1607					
	Mach a/c					7.	421	
		Mach Shop					7.	421
	1000 Box Fasteners New Style - Mc Donald Pattern		#1540					
	Mach a/c					4.	517	
		Mach Shop					4.	517
	25 Pans 7 11/16 x 11 7/16 x 23 1/8 for #58 Tops		1663					

Apr 26	Main a/c						
		Mach Shop			6.	3201	
	162 Sets #14 Dental Hinges		#1609			6.	3201
	Main a/c				7.	160	
		Mach Shop				7.	160
	160 Jig Pans 7x9x3/4		1684				
	Main a/c				9.	180	
		Mach Shop				9.	180
	4 Sets Twins for Nelson Lbr Co.		#1723				
	Fix - 2nd Fl. Ad'n H.				5.	1499	
	Main a/c - Patterns for Top 44x80					9.	630
	" " " " 42x62					5.	869
	Fix New Office - Pt 3.				9.	432	
		Main a/c				9.	432
	Table for Dunn & Bradstreet.		#221				
	Main a/c				9.	135369	
	Main Ex				1.	17452	
		Stock Room				1.	152821
	Cards. #23 - 43 - Inclusive						
	Main a/c				6.	510	
		A. A. Markee				6.	510
	Filing for Eggers -						
	Railway Cash				7.	29874	
	Discount 60 + 330 + 28 + 29				6.	447	30471
		Keuffel & Esser Co	221			3	3000
		S.S. White. Phila				3	1650
		Bechard & Co	133			3	1920
		Wild & Stringer	237			3	1407
		Rockford Furnace Co	148			9	540
		J.T. Stinee Mfg Co	232			8	575
		Johnson & Johnson	184			9	14699

Waller Hamilton — Gen Ex — Stamps — 1 . 25 — 7 . 25

Gen Ex — H. Neidecken Co — 2 . 20 — 2 . 20

W. F. Patterson & Co - Seattle — Credit — 5 12443
Dr. J. N. Bristol — Debit — 5 12443
As per Credit Memo 4/26/10

A. Baetz — Gen Ex - — 2 . 20 — 2 . 20

Fix - N. S. 1st Fl. No - — 8 . 35027
Fix - B. 1st F. No - #57 — 8 . 35027
1 - 7" American Mldg Mch - Transferred

Dental Ex — 4 . 400
Dental Sales. — 6 . 39525

1 #22 Cabt returned	Billings Marshall	Omaha	4/26	9	9900
1 Medicine top for #58 Cabt	Buffalo Dent Mfg Co		4/14	6	1500
1 #2 Wall sterilizer pltd	" " "		4/20	3	975
1 #58 Mah. Cabt	Dentists Sup. Co.		3/14	4	7600
Error in invr 3/24	" " "		4/1	3	30
1 Medicine top for #58 W E	Jas N. Edwards Co		4/15	6	1500
Allowance on #58	Kelley Dental Sup Co		4/21	3	300
" " #58	" " "		4/21	3	7500
" for 1 set bottles	" " "		4/23	9	360
3 #57 Cabts	Ritter Dental Sup House		4/17	9	10260

Am. T. Fdry Co Pittsburg 4/13 — 9 — 342
Barnhart T Mfg Dallas 4/13 — 9 — 1485
Rapid Electro Co 4/15 — 24 5 — 1958
Freight — 5 . 3785

C R Gerber Co 4/10 — 6 — 24
Gen Ex — 6 . 24
Their cr memo

Apr 27	Mau Ex			7.	241		
		Mau a/c				7.	241
	Filing Case in Vault.		#47				
	Mau Ex			2.	731		
		Mach Shop				6.	141
		Mau a/c				5.	590
	Transfer Rip Saw on 2nd F.N.S. No.		#1642				
	Mau Ex			7.	718		
		Mach Shop				7.	25
		Mau a/c				9.	693
	Blower Pipe on Saw + Sliders 1st F.N.S. No.		#1668				
	Mau Ex			7.	961		
		Mau a/c				7.	961
	Labor on Eng N.P.H.		#1672				
	Mau Ex			3.	102		
		Mau a/c				3.	102
	Piping Saw (Blower Pipe) 3C-No. Saw #15		#1651				
	H. P. Hamilton			1.	136		
		Geo. B. Carpenter Co	4/2			1	136
	Oars						
	Chicago Expense			5-	275		
		Shea Smith + Co	4/22			5	275-
	H. P. Hamilton			5-	995-		
		M. G. Madsen Seed Co	4/2			5	995-
	J E Hamilton			9.	99		
	Swap Switch.	Julius Andrae Son	4/8			9	99
	H.C. Gorman			2.	1550		
	Mau a/c			8.	2600		
		Stickley Bros Co.	4/16			1	4150

Apr 27	Sera Humanos + Cia 4/27		5	1310			
	Fyt		3.	300			
		Am Esp Co 4/21			8	1610	
	Sera Humanos + Cia 4/27		3	11253			
	Fyt		4.	400			
		Am Esp Co 4/21			7	11653	
	S. Coast Proj - 4/27		2	6545-			
	Fyt		1.	100			
		Am Esp Co 4/23			3	6645	
	University Ext. Sup. a/c		7.	3148			
		Man a/c			7.	3148	
	3 doz chairs 30cc freight 1.45						
	University Ext Sup a/c		7.	1622			
		Man a/c			7.	1622	
	5 drawing stands						
	Stock Room		6.	12525			
		Man a/c			9.	4500	
		Mch shop			6.	8025	
	Mch Dept slips						
	Bills Payable Bank		6.	600000			
		Bills Payable Bank T R.			6.	600000	
	4/27 - 30 das 5½ %						
	Jas E Pallatt		3	75-			
		Man a/c			3	75	
	Our Bill 4/27						
	Dental Sales.		1.	9883			
#1 White Ster #2 & #3		Kelley Dental Sup. Co 4/27			4	2308	
#2 Sterilizer		O'Brien Northeast St Louis 4/28			3	975	
#61 G.C. cabt		Tacoma Dent + Photo Sup Co 4/27			3	6600	
	Cr. Memos.						
	Profit + Loss		3.	1596			
		Pittsburg Stamp + Badge Co	130		3	1596	
	Claim uncollectible						

Goods Rtd. Western J Fdry St Louis Cs per HPH letter 1/28/10		3.	300	3	300	
Keystone J. Fdry. Goods Rtd Cr memo 3/12 credited their a/c in error.		8	134	8.	134	
Keystone J Fdry. Frt a/c To make our bill 3/17 — 92¢ instead of 17¢		3	75	3.	75	
Dio C.F. Gardner Ptg Co 2% on 4/6 - 492		9.	09	9	09	
J.E. Hamilton Tubbs Mfg Co 4/14 2 - 30x30 Acme Mahg Lea table @ 2⁵⁰		5.	500	5	500	
Dental Sales. Errors in discounts 4/11-21-5 Jno Hood Co. 4/29 1 Imp Allan table rtd do 4/28 1 #12 W.E slenderizer Cr memo		5.	4730	4 1	3280 1450	
Bees Rec - F. Wesel F Wesel Mfg Co 4/27 - 10 - 4 mo - 6%		3.	31836	3	31836	
Mau Ex - Acme Whitehead & Color Co Frt deducted on Inv 1/17-10		4.	211	4	211	
Mau Ex Acme Whitehead & Color Co Frt Chgd in error		5.	212	5	212	
Lumber Forest City Mfg Co 1/15-		8.	57905	8	57905	
Chas Krause Gen Ex - Sept		5.	50	5.	50	

Apr 29	Railway Cash			6.	24405			
	Discount 13+90 +1.38			7.	241			
	Troy Press Co	247				9		441
	Baltimore Maryland Engr Co	222				3		1200
	Chas. Washburn Co					8		4535
	Chas. L. Mees - Engr.	160				8		35
	S. S. White - Phila					6		6900
	United Naked Parchment Co	264				2		875
	EC Fuller Co					1		10600
	Discount					6.	24660	
30	A Baetz			7.	20			
	Gen Ex. Exps					7.	20	
	Goods Rec'd			6.	1689			
	Interstate Map Co	208				6		1689
	Rec'd in error							
	Railway Cash			9.	15-84			
	Discount			7.	34			
	Interstate Map Co	208				7		1618
	Mass Ex			6.	105			
	Interstate Map Co	208				6		105
	Ex Chgs - allowed as per Railway letter 4/28							
	Bees Rec -			9.	20565			
	Kelly Dust Exp Co					9		20565
	4/23-10 - 4/23-11 - 6%							
	Hadhams Oil Co - Mil			9	1953			
	Stock Room					9.		1953
	Over Rec 4/20-10							
	Adv #2			6.	30597			
	Keystone Mfg					6		30597
	5% on Mar a/c							
	Railway Cash			4.	26518			
	Discount			5.	32			
	Phoenix Pa Co	115				9		4725
	S. S. White - Phila					5		1625
	City Theatre Co - Engr.	197				4		20250

Wages -	Sales	1.	30 25
		1.	30 25

May 11	J E Hamilton 35-15-		5	50		
	Geo Hamilton 15 Year		6	15-		
	Hamilton Kaufman 15-		3	30		
	Walter Hamilton		6	15-		
	Dept Ex - 90-75-		3	165-		
		Gen Ex			5	275
	L.D. Tel - Apr					
	Dept Ex-		8	926		
	J E Hamilton - Telegram Mil-		7	25		
	Geo L. Hamilton		7	25-		
		Gen Ex "			4	976
	Telegrams Apr -					
	Stock Room		1	1225		
		Main Ex			1	1225
	Wm C Bohringer Dec 4/4					
	H. Kunneman - Pencils		7	34		
	Wages -		5	230		
	Main a/c		6	168		
	Stock		4	1624		
		Lusky White & Co 4/19			4	2056
	Stock Room		7	2419		
		Mach Shop.			7	2419
	Mach Shop Slips					
	Adams & Elting Co		8	800		
		Main ~~Ex~~ a/c			8	800
	Cr Main 4/4					
	Jake Stang		8	242		
		A H Abbott & Co 4/21			8	242
	1 Book.					
	Frank Kaufman		7	110		
		M. L. Madson Sup Co 4/23			7	110
	Chicago Expense		5	50		
		Auburg File & Supply Co 4/27			5	50

Ltr							
May 11	Chicago Expense			5.	284		
		Shea Smith Co	4/12			5	284
	J E Hamilton			6.	240		
		A Bach Sm	5/1			6	240
	Jas Hoffman			4.	40		
		Superior Rub Type Co	4/19			4	40
	Tubbs Mfg Co			1	172		
		Am Screw Co	4/29			1	172
	A H Lohman			6.	600		
	Mdse a/c			5.	428		
		Wm Frank Smith Hdw Co	4/30			2	1028
	Chicago Expense			3.	12		
		Superior Rubber Type Co	5/5			3	12
	Finch Claire			4.	850		
		Marshall Field Co	5/2			4	850
	Mattress.						
	Lusesky White & Coolidge			2	245-		
	Cr. Mdse a/c					2.	245-
	Lusesky White & Coolidge			2	389		
	Cr Mdse a/c					2.	389
	J E Hamilton			9.	1431		
		Nadhams Oil Co. Inv R.	5/9			9	1431
	Discount			7.	25		
		S. S. White. Phila				7	25
	A H Lohman a/c			4.	40		
	Stamps	Gen Ex				4.	40

May 4	Railway Cash		9.	405-		
		L. F. Grammes Sons			9	405
	Chgo Prod Finish		8	42		
		Manf Ex			6.	42
	Fgt -					
	Railway Cash		1.	811		
		Manf g/c 2.03 5.00 54.54			1.	811
	Railway Expense		4.	44563		
	Walter Clarke		6.	13200		
	Railway Fgt.		7.	87685-		
	Manf g/c		8.	3005-		
	Dent Expense		3.	11320		
		Railway Cash			5.	159773
	Discount		7.	61		
		Railway Cash			7.	61
	g/c Kreuffel & Esser					
	Chicago Sales		8.	295766		
		Sales g/c			8.	295766
	Chicago Cash -		2.	240635-		
		Chicago Sales			2.	240635
	Finch Clarke		3.	13485-		
	Chicago Expense		5.	1247		
	H P Hamilton - Shoe Polish		1.	100		
	A. Y. Campbell		6.	6000		
	Adv		3.	3000		
	Discount		5.	37590		
		Chicago Cash			5.	27590

May 13	Man a/c					6.	1329	
		Credit to cancel bill 3/30	Zubbs Mfg Co.		thereon			
			" " "	do. 1/21	Debit		6	69
							9	1260
5	Guedo Berger					3.	30	
	Jno Delicke					3.	30	
	Dan Dreger					3.	30	
	Henry Schuken					3.	30	
	Peter Fierstein					3.	30	
	J Hauptmeister					3.	30	
	Jno Johannes					3.	30	
	Henry Johannes					3.	30	
	Frank Kaufman					3.	30	
	Jno Kurtz					3.	30	
	H. Kunneman					3.	30	
	H C Rockwood					3.	30	
	Herman Siepke					3.	30	
	A A Masters					3.	30	
	Alex Mero					3.	30	
	Frank Maseler					3.	30	
	Haller Moller					3.	30	
	Jno Nienstedt					3.	30	
	Thos Ray					3.	30	
	Jake Strong					3.	30	
	Jas Hoffman					3.	30	
	Wages					4.	148.90	
			Acc Insurance				4.	155.20
	Beehard & Co					1333	1920	
			Railway Cash				3.	1920
	See Railway letter 5/3		No Funds					
	Railway Cash					6.	19563	
	Discount 24 + 2.39					7.	263	
			Asst Supty. Jersey City				9 -	864
			Comm Office & Library Sup House			205	3 -	1875
			Evans & Conroy			232	1 -	580
			J R Clancy			261	2 -	1193
			Blumenauer Pkg Co			264	8 -	92
			S. S. White - city -				8 -	14660
			Vermont Pkg Co (Brandebro Reformatory)			221	4 -	5562

May 5	Dental Expense Ransome + Randolph 1% on Bill 3/21 - /10			6.	42		6	42
	A H Lohman Gen Ex - Sep=			2	02		2	02
	Railway Cash Phila + Reading Ry Co	130		3.	2100		3	2100
	Bills Rec - C R of N H Hatch C R of N H Hatch 5/4 - /10 - 57 24/10	150		9.	2250		9	2250
	Frt - Discount Raymond Bag Co Due Inv 7/8/10	163		1. 7.	46 25		8	71
7	Railway Cash Discount 52 + 3.34 Dayton Mfg Co S. S. White - Phila E. L. Washburn Co he Brog Co (Jas P. Nieman)	220 253		1. 9.	2770 386		9 ✓ 7 6 ✓ 5 ✓	4230 2617 1679 9590
9	Dental Expense C. J. Plunkett Co 2% on Inv 787.23			9.	1575		9	1575
10	Haller Marine Gen Ex. Sep=			7	70		7.	70
11	Railway Cash Discount			3. 2	4764 11			
	Argus + Mercury Publ'g Co Phoenix Pub Co Ostrom Co - Am Colortype Co	144 115 178					9 ✓ 9 ✓ 5 ✓	837 3375 563

May 12

May 12	J E Hamilton Dft on Note 5/12/08	S Kady	6.	600	6.	600	
	Mdse a/c Filing for Eggers.	A. A. Marlette	3.	795	3.	795	
	A. A. Marlette 10 hrs. Lost on 5/7-	Wages	5.	320	5.	320	
	Waller Moeller 10 hrs Lost. 5/7-	Wages	✓	170	✓	170	
	Tubbs Mfg Co Their cr. memo. 4/29/10	Mdse a/c	7	79	7.	79	
	Kaufman & Hamilton M. S. Madsen Seed Co 4/18		4.	850	4	850	
	Kaufman & Hamilton Jno A. Salzer Seed Co 4/		5.	1850	5	1850	
	Geo Ex. Waller Hamilton H Heidecken Co 5/9		9. 7.	36 43	7	79	
	W. H. Simms & Sons Ltd Frt - Am Exp Co 5/3		8 4.	80 175	3	975	
	Tubbs Mfg Co Am Screw Co 5/4		2	173	2	173	
	Mdse Lucky White & Coolidge Our Rec 4/6-10	Mdse a/c	5	149	5.	149	

May 14	Man a/c						
		Tubbs Mfg Co. 3/4		3	1785		
		" " " 2/9				7	1438
						5	347
	Invoice never credited.						
	Tubbs Mfg Co.			9	378		
		Man a/c				9	378
	Their inv 7/8 credited twice						
	Jno A Salzer Seed Co			3	75		
		Cartage & Handling				3	75
	deducted from Inv 4/1						
	Man a/c			9	450		
		A. A. Marlett				9	450
	Filing for Eggers - 5/7 -						
	Am. J. Fdry Co. Cincinnati 5/3			6	69		
	Harris Automatic Press Co 5/2			41 2	47		
	Saml C. Tatum Co 5/4			46 8	80		
		Freight a/c				7	196
	Tubbs Mfg Co. 5/5			9	81		
		Man a/c				9	81
	Their error memo						
	Dental Sales.			4	327 82		
	1 #41 cabt rtd	Dentists Supply Co	5/4			6	4200
	1 #68 " with E.D.S.C	W. M. Harriott & Son	5/7			3	8400
	1 #58 "						
	1 Dnp. Allan table	Jno Hood Co	5/16			1	12295
	6 Sterilizer locks rtd	Johnston Dental Co.	5/9			3	300
	1 Tooth Cabt rtd	J Brien Northen Keokuk	5/9			4	535
	1 #58 " "	Ransom & Randolph	5/7			2	6410
	1 Mirror top #38 Cabt	"	5/9			3	300
	27 Glass knobs	Shafer - Pierce Co	5/10			9	342
							32 7 82

May 13 Dr. J. J. Powers — 1 — 14239

L. D. Carrick — 1 — 14239

As per Cr. Memo 5/13-10

14 Ware a/c — 5. — 1400

Chicago Cash — 5. — 1400

See Chgo Letter 5/14-10

Railway Cash — 6. — 7368

Discount 69+12+10 — 1. — 91

Powers Mfg Co 260 — 7 v — 3445

F H Johnson 243 — 6 v — 600

Johnson Flag Co 260 — 6 v — 600

Vermont Agri Experiment Sta 267 — 8 v — 2294

S. S. White - Phila — 7 v — 5709

Advs #2 — 7. — 145587

Ayer & Ady. Gen'l - 5/16 — 3. — 86547

B. B. & Spindler 5/16 — 1 — 30565

National Ady. Mfg. 5/16 — 2 — 9506

" " Mex 5/16 — 3 — 858

" " Havana 5/16 — 5 — 527

" " Monterey 5/16 — 1 — 4429

" " Mfg. 5/16 — 4 — 3208

Leland & Ady - & Co - 5/14 — 6 — 99442

17 Bees Pay - Bank Jno R - — 5. — 500000

Bees Pay - Bk Jno R - — 5. — 500000

5/17 - 30 da - 5½ - Renews note due 5/17

Bees Pay - Bank Jno R - — 5. — 500000

Bees Pay - Bank Jno R - — 5. — 500000

5/18. 30 da - 5½ - Renews Note due 5/17

HC Gorman Certificate #59 - Hann Mfg Stock

deposited as security

May 17	Chas Krause			5.	45 14		
		Inst + Dis				5.	45 14
	Inst on 970cc . 2 mo . 3 da -						
	" " 1940cc 4 " 16 "						
	Profit + Loss			4.	10 75		
		Blennerhassett Ply Co	145			4	10 75
	Uncollectible						
	Walter Mayrin			2.	20		
	Once Vashardt			4.	04		
	A H Lohman			2.	02		
		Gen Ex Stamps				8.	26
	Discount			7.	353		
		Jas N. Edwards Co				2	353
	2% on Apr Coll - 176 58						
	H. Fauster	Square		5.	113		
	A. A. Warfield.	Solicitor		5.	113		
		Fees				1.	276
18	H. P. Hamilton			3.	03		
		Gen Ex.				3.	03
	Pencil for Henry						
	A. Baetz.			6.	60		
		Gen Ex				6.	60
	Stamps						
19	Dental Expense			6.	150 00		
		Gustav Hallz				6	150 00
	Royalty on Mkt Tables from 5/10-09- 5/10-10						
	Goods Rtd			9.	180		
		Keystone Foundry				9	180
	Credit Dec 4/9-10						

May 19 Bills Rec- Morrison Bros 2. 20000
Morrison Bros 2 20000
5/11 - 90 da - 6%

Railway Cash 7. 407 95
Discount 55+14+6.66+16 7.5-1 4. 751

Le Roy Co - Jas P. Neumann	253		5	3470
Northwright + Raymond			9	2754
Wild + Stevens	237		7	709
Osborne Co (Am Calorlype Co)	178		8	32984
Crawford Laundry Co	264		9	+1.62 1/2

Main Ex 7. 22 12
Main a/c 4. 46 12
2. 6824

Mach Shop
April

Machine Shop 8. 242
Stock Room 8. 242
Robt Rose Dec 4/29

Welch Bros Motor Car Co 1 1 00
J E Hamilton 1. 1 00
1/2 Empty Bbl Ret. Our Dec - 5/3 -

Tubbs Mfg Co. 1 9 10
Main a/c 1. 9 10
Their bill 7/7 credited in error

Tubbs Mfg Co. 5 1364
Main a/c 5. 1364
Their bill 7/5 credited twice in error

Am. J. Fdry Co. Pittsburg 5/18 2 209
Goods Rtd 2. 209
Our bill 5/18

Goods Rtd 1. 100
Am. F. Fdry Co. Pittsburg 1 100
As per cr. memo. 5/18/0

May 21	Dental Sales.			3.	11838			
	1 allan table 13 felt top 1 " " " glass "	Consolidated Dental Mfg	05/10			6		825
	1 Riskstop	" "	5/18			4		130
	1 G.O. #57 Rtd	Eckley Dental Sup Co. 36 E 23rd St	5/16			2		5033
	1 #71 Cabt rtd	Kettinger Bros. Mfg Co.	5/19			9		4500
	1 #6 Bench rtd.	Jno Hood Co.	5/19			3		1200
	Overchge on cabt.	" " "	5/21			6		150
	Cr. memo.							
	Mergenthaler Linotype Co.		5/21	50	1	100		
	Our bill for frgt	Freight	5/21			1.		100
	Dan. Dreger			6.	267			
	1 Bronze Divider	Wages.				6.		267
	Dr. W. H. Chamberlain			9	3600			
	60% of 60.00 credited balance to be credited when contract is paid in full.	Dental Specialty Co.				9		3600
	Dis			5.	32			
	2% on inv 1/2	R. B. Drysdale		269		5		32
	Rah Cash.			2.	1226			
		B. Logni & Sons		178		2		1226
	Rah Cash.			3.	21378			
	Dis 48+169+162+37			2.	416			
		S. S. White Phila				6	✓	2400
		Riverside Bindery		245		4	✓	8437
		Scranton Stove Works		264		9	✓	8100
		A. P. Cary Co. Houston				4	✓	1867
		Oswego Rubl Co		247		9	✓	990
	Dent Ex			9.	304902			
		Meyer Rotier Co	7/16			9		304902

May 24	Mc Master-Carr Co.			5	77		
	Wages					5.	77
	Our bill 5/21/10						
	Chas Krause			7.	25		
	Gen Ex					7.	25
	stamps						
	Dis			5.	05		
	Gibson Printing Co.	269				5	05
	2% on inv 5/10/10						
	W. S. Marvin			3.	30		
	Gen Ex					3.	30
	stamps						
	Dis			1.	46		
	Vermont Agricultural Ex	267				1	46
	Our inv 5/2						
	Rah Cash			4.	553		
	Dis				✓		
	Denney Tag Co.	276				8	53
	Mitchell Bros. Newburgh	280				5	500
	Homestead Co.			✓	~~2325~~		
	Dis Morris Eng Co					✓	~~2325~~
	P & L.			1.	550		
	A. A. Lisenfeld	112				1	550
	Attys Fees						
	Ritter Dental Sup. House Reg a/c			8	9116		
	ditto 6 Mos. a/c					8	9116
	Tubbs Mfg Co.			✓	910		
	Mdse a/c					✓	910
	Their inv 7/7/10 cr. in error						

May 24	Carl Tamm Montgomery Ward & Co 5/21		7		250	7	250
	A H Lohman Lane Bros 5/5- Sheep Skin		3		93	3	93
	A H Lohman W. D. Allen Mfg Co 5/19		1		10	1	10
	H C Lorman Sears Roebuck & Co 5/17 Hose. etc-		2		1055-	2	1055
	Hoffman & Slocker Fixt Am Exp Co 5/10		1 4		33/3 4 00	5	37/3
	Fix - 1 2t F. New Shop Phil Gross Hdw Co 5/5- 1 - #21 Thin Steel Square		1		82	1	82
	Marshall Field Co Mdse a/c Cr. memo 5/20		3		651	3	651
	Wages Mdse Ex H.P. Hamilton - 1 Set Brass Castors Lusky White & Coolidge 5/16		5 5 4		412 32 582	7	502
	Lusky White & Coolidge Mdse a/c Cr. Memo 5/16		5		194	5	194
	Lusky White & Coolidge Mdse a/c Cr. memo 5/16		7		97	7	97
	Lusky White & Coolidge Wages Cr. memo 5/24		3		30	3	30

May 24	H C Gorman.						
		Wm Frankfurth Hdwe Co 5/16		8.	53		
	Ash Pails					8	53
	N. C. Lockwood						
		Quaker City Rub Co 5/13		6.	600		
	Hose -					6	600
	F. J. Hinkle & Co			1	17479		
	Fgt -			7.	250		
		Alfred H. Post & Co 5/16				8	17729
	Fix. 3rd F. No. New Shop -			3/4	4810		
		Morris Ford & Sons 3/10				4	4810
	2 Cutter Heads						
	Frank Kaufmann			9.	450		
		Jno Mumier Gum Co 5/12				9	450
	Fuller Mfg Co			2	6050		
	Am Screw Co.	Fgt -		8	80		
		Am Screw Co. 5/4				1	6130
	Stock Room			9.	2070		
		Main a/c				9.	900
		Mach Shop -				9.	1170
	Slips from Mech Shop Dept.						
	Main Ex			1.	92206		
		Wages				1.	92206
	April						
	Dental Expense			6.	753		
		Main a/c				6.	753
	Repr dental Tech - Catt -						

May 24	Maint Ex			9.	6336		
		Mach Shop				9.	5211
		Maint a/c	#1674			9.	1125
	Maint Ex			5.	1139		
		Maint a/c	#168			5.	1139
	Maint Ex			3.	1128		
		Maint a/c	#25.			3.	1128
	Maint Ex			6.	1374		
		Maint a/c	#37			6.	1374
	Maint Ex			6.	600		
		Mach Shop	#1210			6.	600
	Maint a/c			5.	419		
		Mach Shop	#1748			5.	419
	J E Hamilton			6.	87		
		Maint Ex				7.	61
		Mach Shop				9.	18
		Maint a/c				8.	08
	Overhauling Automobile		#1785				
	Chicago Fixtures			6.	2301		
		Maint a/c				6.	2301
		Mach Shop					
	1 Unit Cab #						
	Fix. Old Barn House			8.	611		
		Maint a/c				8.	611
	1 Pattern for Iron Top						

May 24	Fix Mch Shop - 2nd Floor					
	Mach Shop					
	Main a/c					
	1 Die for Box Fasteners - Mr. Donald Pattern	#1540½				
	Fix Bauchause - 4th Floor		1.	13015		
	Mach Shop				2.	12782
	Main a/c				8.	233
	1 Rubbing Mach - Finishing Dept.	#1472				
	Fix - Mach Shop.		2.	15599		
	Mach Shop				5.	6683
	Main a/c				7.	8899
	"				8.	17
	Milling Attachment for Big Planer	#1499				
	Fix - Office - 2nd Floor.		5.	17663		
	Main a/c				5.	17663
	1 Blue Print Mach.	#23				
	Main a/c		8.	253898		
	Main Ex		6.	312		
	Main Ex		5.	23		
	Stock Room				1.	254733
	Cards - 44-61					
	Hamilton & Kaufman		3.	300		
	Illinois Glass Co	5/9			3	300
	Mr. Master-Carr Sup Co		1	604		
	Main a/c				1.	604
	Cr. Memo 5/24					
	Dental Sales.		6.	10320		
	Error in bill 5/9	Dentists Supply Co 5/25			6	240
	1 # 40 S.B. cabt	Kelly Dental Sup Co 5/25			9	9720
	Extra allowance of 5%	Osmun & Cook 5/23			9	360
						10320

May 24	J. Hammacher	8.	1700		
	Frank Maseler	4.	1300		
	Edw W Koch	4.	1300		
	A Bach	4.	1300		
	Fred Crane	4.	1300		
	Jno Lynch	4.	1300		
	B.J. Schultz	4.	1300		
	N.O Case	4.	1300		
	R.C. Beach	1.	1000		
	Wages -	4.	7960		
				5.	19760
	Funeral Expense				
	J E Hamilton - C George	7.	13300		
	" " " Little Jno	6.	3750		
	Geo S. Hamilton			4.	17050
	H C Gorman	6.	3750		
	Mrs. P.H. Shaw			6.	3750
	H. P. Hamilton	3.	1650		
	Mrs. H C Hamilton			3.	1650
	Railway Expense	9.	14166		
	Haller Clarke			9.	14166
	Chicago Expense	4.	13333		
	Finch Clarke			4.	13333
	Dent Expense	8.	34100		
	A. G. Clampitt			8.	34100
	May -				
	Wages	4.	1300		
	B. J. Schultz			4.	1300
	Rah Cash	6.	8061		
	Dis	9.	162		
				9	8100
	Lovell McConnell Mfg Co. 261				
	Horace E Finie Co. 254			6	123

May 24 Gen Expense

8. 205586

J E Hamilton		5.	50000
H P Hamilton		6.	33333
H C Gannon		7.	25000
A H Lohman		6.	10833
A Baetz		8.	8000
Chas Krause		3.	7500
S. H Cady		3.	7500
Elsie Dahler		5.	5000
Nancy Oesterich		5.	5000
Walter Warrin		5.	5000
Minnie Keller		9.	4500
Edna Crane		4.	4000
Ozzie Vashardt		1.	5500
Chas Sladkey		8.	3500
Isabelle Beck		3.	3000
Walter Hamilton		9.	4500
Howard Landrae		7.	2500
Grace Sealer		5.	5000
Jos Bacco		3.	3000
Delia Gagnon		4.	4000
Karl Krueger		3.	3000
Mary Schroder		4.	4000
Frank M. Banda 5/9 - 6/1 - 25.00		3.	1920
			205586

Gen Ex. 8. 413

E. M. Richford

Error in shipping instructions. 8 413

Man Ex. 9. 648

Berry Bros. Columbus 9 648

Frt chgd in error.

Chicago Wood Finishing Co. 7 70

Manf Ex 7. 70

Frt.

Man Ex. 5. 464

Karl Zander 5 464

Frt chgd in error

May 24 Mass Ex

7. 22641 1

J Hauenschild	6.	10833	
Jno Leutch	8.	8333	
Frank Kaufman	1.	10000	
Wm Johannes	8.	8333	
Henry Johannes	9.	7083	
Dan Dreger	4.	9166	
Jno Kurtz	3.	7500	
F. Fauken	8.	8333	
Geo Hannillan	8.	12500	
Wm Niemstedt	8.	8333	
HC Rockwood	8.	8333	
Guede Berger	3.	7500	
Jno Dulick	3.	7500	
A Clusen	8.	8333	
Frank Bauknecht	5.	5000	
Frank Kracha	1.	5500	
Thos Ray	3.	7500	
F Kuhnmann	8.	8333	
Frank Waseler	6.	6000	
Jas Hoffman	6.	6000	
Theo Pfeifer	8.	3500	
Jake Strong	6.	6666	
Thiepke	6.	6666	
Jno Rudie	3.	7500	
Ralph Scheuer	5.	5000	
Peter Fierstein	6.	6000	
Francis LeClair	3.	3000	
Walter Moeller	9.	4500	
Walter Clarke	2.	6500	
A.A. Markee	8.	8333	
Alex Mero	8.	8333	
		226411	

Ralph Scheuer
Wages. 5. 221
Eugene Dietzen 1. 163 6 384

Wages. 9. 27
Eugene Dietzen 9 27

May 25 Bills Rec.

© M. Kepner.

5/21/10 2 mo 85 50
5/21/10 3 " 85 50
5/21/10 - 4 " 85 63

		4.	25663
		4	25663
A Baety	4/1 -	7.	250
F Kracha	4/5 -	7.	250
H P Hamilton	4/7	7.	250
" "	4/6	7.	250
H Kuennen	4/11	7.	250
Hamilton & Kaufman	4/13	7.	250
H C Lorman	4/18	7.	250
W C Lockwood	4/21	7.	250
Frank Waseler	4/21	7.	250
Guedo Berger	4/21	7.	250
J E Hamilton	4/22	7.	250
Chas Krause	4/27	7.	250
F Kaufman	4/28	7.	250
Orpie Vashandt	4/28	7.	250
Thos Ray	4/28	7.	250
Walter Harris	4/28	7.	250
A Baety	5/4	7.	250
J H Hamilton	5/7	7.	250
J C Johannes	5/7	2.	250
J Hemmacher	5/9	7.	250
Theo Ruegberger		7.	250
A J Hohman		7.	250
Leo Pilgil		7.	250
H Kuennen	5/12	7.	250
Dan Dugan		7.	250
Jake Sterly		7.	250
H Fausted		7.	250
Elsie Dahler		7.	250
Guedo Berger	5/24	7.	250
Wm C Lockwood	5/24	7.	250
Jno Dellie		7.	250
J E Hamilton	5/25 -	7.	250
Wages		8.	8.000 37250
	Fuel	7.	45750

May 26	Railway Cash		5		8456				
	Discount 17+100 +31+19		5		167				
	Lee S. Dennison	268					4 ✓		850
	Maine Dental Sup Co						3 ✓		4980
	S. S. White - Phila						3 ✓		1560
	" " "						3 ✓		975
	United States Env Co	267					9 ✓		108
	Finley Bros	254					6 ✓		150
	News & Reporter - Pelasky	283	2		02				
	Gen Ex - Stamps						2		02
	Haller Hamilton		7		25				
	Gen Ex - Steps						7		25
	Railway Cash		8		1529				
	Discount		4		31				
	S. S. White - Phila						3		1560
	J E Hamilton		6		150000				
	Bills Payable -						6		150000
	To Take up 5 Klemans note given by J E Hamilton by note of Hamilton Mfg Co. 5/28. 3mos - 5%								
	Railway Cash		7		1667				
	E. C. Fuller & Co						1		1351
	Waring Hat Mfg Co	244					1		316
	Bills Rec - H C Hansen		2		20000				
	H C Hansen Co						2		20000
	665.00 5/28 - 6 mo - 6%								
	665.00 " 7 " "								
	670.00 " 8 " "								
	Dent Expense		3		4800				
	Kelly Dent Sup Co						3		4800
	Space at Hanny's Lake Meeting								

May 31

May 31	Dental Sales.			9	12 88		
	1 Mahg Ext Slide allegan table	S. S. White	Chgo	5/28		2	650
	7½ doz locks.	Jno Hood Co		5/27		4	3100
	1 #3 W. E. sterilizer	Ransom & Randolph		5/27		3	813
	1 #58 Oak Cab[t]	L. J. Smith & Son		5/27		6	6900
	1 #58 " top	Ritter	Rochester	5/27		3	1425
	Cr memos.						
	Hayes			8	27 80		
	May	Sales				8	2780

June - 1910

June 7	Wm Nieustedt			1	19		
	Wages -			4	274		
		Phil Grass Adv 5/31				5	293
	H C Gorman House a/c			3	300		
		R. H. Swearingen 6/				3	300
	Fruce						
	H. P. Hamilton			5	356		
		R. H. Swearingen 6/				5	356
	Stock Room			5	10805		
		Machine Shop				5	10805
	Slips from Mch Shop.						
	Chicago Expense			6	15		
		Shea Smith & Co	5/24			6	15
	Chicago Expense			7	475		
		Shea Smith Co	5/23			5	50
		" "	5/25			2	425
	Chas Krause			1	91		
		Julius Andrae & Son	5/20			1	91
	H E Hamilton			4	715		
	Kaufman			5	131		
		Mach Ex				6	96
		H. D. Turner	5/10			3	750
	Geo S. Hamilton			1	55		
		Reid Murdoch Co	5/20			1	55
	Malches						
	Geo. H. James Lbr Co			3	300		
		Mach Ex				3	300
	Our Bill for Demurrage	5/28					
	Upham & Agler			2	200		
		Mach Ex				2	200
	Our Bill for Demurrage	5/28					

June 7	Chicago Expense			1.	100	
		Trinity Edf & Trans 5/23			1	100
	Fidelity Office - Transfer Cases.			9.	545-	
	Gen Ex			9.	1710	
		C & NW Frazier 5/31			9	7155-
	Ledger Sons & Co			4	567	
	Fgt			2.	290	
		American Exp Co 5/28			6	857
	Jno Dickinson & Co - Cape Town -			4	733	
	Fgt			2.	290	
		Am Express Co 5/28			6	1023
	Jno Dickinson & Co - Rangoon			6	1995-	
	Fgt -			1.	325-	
		Am Express Co 5/28			7	2320
	HC Gawran Kauge a/c			7.	2225-	
		Cor Canonne & Edwards 2/4/15-			2	2225-
	JE Hamilton			9.	243	
		Jas Ross Coal Co 5/10			9	243
	HP Hamilton			8.	233	
		Van Lengerke & Antoine 5/23			8	233
1	JE Jackson & Co		280	1	01	
		Gen Ex - Sep -			1.	01
	Discount			3.	39	
		D. S. Hallam	230		3	39
	To Bal a/c					
	Statesman Co - Marshgee		111	05	05-	
		Gen Ex - Stps -			5.	05-
	Haller Hamilton			7.	25-	
		Gen Ex - Sep -			7.	25-

June 2	Profit & Loss			3.	1110			
		Gish Realty Co	219			3	1110	
	Atty Fees.							
	Railway Cash			4.	1507			
	Discount			8.	26			
		Johnson & Johnson	51			3	1317	
		Robt Uhler	283			9	216 33	
	J E Hamilton			3.	30			
		Gen Ex. Sept				3.	30	
	Hotel Menasha.							
	Rees Rec.			7.	403405			
		National Pa & Type Co. N.Y				2	29549	
		" " Mex				6	36159	
		" " Monterey				3	14556	
		" " Havana				6	49281	
		Int & Dis - 6 ~~mos~~ % - 4 mos.				8.	7910	
	5/31 - 4 mos.							
	Haller Hamilton			6.	60			
		J. H. Meyer	256			6	60	
	Hagen			8.	1043			
		Wm R. Coal Co. - Behrendt				6	375	
		" " Geo. Benton				2	200	
		" " Greenwood				9	468	
	A H Kohman			7.	25-			
	H C Gorman			7.	25-			
		H. P. Hamilton				5.	50	
	Shoe Polish							
	Profit & Loss			5.	3578			
		Opalite Tile Co				5	3578	
	In Hands of Receiver							

June 3	J E Hannillan	6.	15		
	H. P. Hannillan - 15-35-15-1.75	8.	260		
	Hannillan & Kaufman	6.	15		
	Frank Bankrecht	6.	15		
	Jay Hoffman	6.	15		
	S. J Cady	7.	25		
	Grace Sealer	2.	20		
	Dent Ex -	8.	35		
	Geo Hannillan 15-15-15-15-	6.	60		
	Kaufman	6.	15		
	Waller Harris 15-15-	3.	30		
	Waller Hannillan	6.	15		
	Geo Ex -			7.	520
	L. D. Telephone - May.				
	S. J Cady	3.	75		
	Waller Hannillan	4.	40		
	J E Hannillan - Dismond	4.	40		
	Geo S. Hannillan 40-40-40-40-50-50-	8.	260		
	Dent Ex -	6.	627		
	Geo Ex -			7.	1042
	Telegram. May.				
	Eggers V. & Co	9	1017		
	Lumber			9.	1017
	Ex. Memo 3/27				
	Railway Cash	6.	600		
	Steins Pby Co 250			6.	600
	Railway Cash	2.	14375		
	Discount	6.	132		
	Dr. Nagel			5	1400
	" Heydeman			1	1000
	" Griffin			5	500
	" Fleet			1	1000
	" Cole			2	2000
	" Bassett			2	2000
	Ritter - Rochester			1	6607

June 4	Jos Hoffman		3		30	
	Chas Berger		3		30	
	Jno Dellick		3		30	
	D Dreger		3		30	
	H. Baldeu		3		30	
	Peter Fiesteu		3		30	
	J. Hammacher		3		30	
	Jno Johannes		3		30	
	Henry Johannes		3		30	
	Frank Kaufman		3		30	
	Jno Kusty		3		30	
	H. Kuckuck		3		30	
	F. C. Rockwood		3		30	
	Herman Kiepke		3		30	
	A. A. Markee		3		30	
	Alex Mero		3		30	
	Frank Maseler		3		30	
	Haller Moller		3		30	
	Jno Niemeldt		3		30	
	Thos Ray		3		30	
	Jos Rudie		3		30	
	Ralph Scheuer		3		30	
	Jacob Strong		3		30	
	Bags.		7		130 75	
		Acc Dues.			4.	13765
6	Haller Hamilton		7		25	
		Geer Ex			7	25
	Stamps					
	Mail 4/c		7		169	
		Keystone Pby + Eng Co	219		7	169
	Inv 3/-10. Cash Sale. not Credited by Railway. See Letter 6/3					
	D S Moses		1		217	
		The Intelligencer	243		1	217
	Order 3/30/10. Marked Paid. but not Credited					
	Acc Dues		3.		30	
		Jno Rudie			3.	30

June 7	S. S. White - Phila. Discount		7		25		
						7.	25
	Dr. Mogel L. D. Carnet As per Credit Memo 6/7-10		9		6570		
						9	6570
	J E Hannillan Welch Bros Motor Co 5/27		3.		201		
						3	201
	J E Hannillan Electric Co - 5/10 - Merging		7.		2500		
						7	2500
	A H Lohman N. D. Allen Mfg Co 5/19		9.		54		
						9	54
	H. P. Hannillan H. Eggers V. Co 6/4		9.		144		
						9	144
	Chicago Expense Shea Smith Co. 6/3		9.		108		
						9	108
	Sears Hmeaus & Cia Fgt. Am Exp Co. 6/2		1		1990		
			5.		410		
						6	20310
	F. J. Stuible & Co. Fgt Alf H Fast & Co 6/3		5		2228		
			8.		260		
						4	2488
	Philip Grass Adv Co Mail Ex Credit Memo 5/31		3		75-		
						3.	75-
	Finch, Clarke		4.		13351		
	A. J. Clampitt		3.		12000		
	Discount		4.		8473		
	Frgt Ex		8.		485-		
	Chicago Expense		3.		7770		
	Goods Ret'd		8.		863.		
	Adv		6.		1506		
		Chicago Cash -				9.	44442

June 8	Chicago Sales			8.	358829		
		Sales a/c				V.	333407
		Deuct Sales				6.	25422
	Chicago Cash			4.	303997		
		Chicago Sales				4.	303997
	Maw a/c			V.	156017		
	Maw Ex			8.	4022		
	Mach Shop			4.	130		
		Stock Room				5.	160169
	Cards #62 - #80						
	Maw Ex			6.	79287		
		Wages				6.	79287
	May						
	Maw a/c			3.	57		
		Mach Shop	#1763			3.	57
	Maw a/c			8.	143		
		Mach Shop	#1696			8.	143
	Maw Ex			8.	323		
		Maw a/c				8.	206
		Mach Shop	#287			9.	117
	S. S. White - Phila			V	25		
		Deuct Ex				V.	25
	Cr. in Error						
	Discount			5.	2084		
		S. Cooke & Co				5	2084
	3% on 6946⁷						
	Railway Cash			V.	8048		
	Discount			8.	98		
		7-96				2	146
		George Koch	285				
		William Morris - Inc	221				3200
		S. S. White. Phila 5/27				3	4844

Dr. N. B. Hall			1	1000		
	B. B. White & Co.				1	1000
To Bal a/c						
Acc Secs			3.	30		
	Ralph Scheuer				3.	30
Chgd in error						
Ornee Vachardt			3.	30		
	Gen Ex				3.	30
Exp from Frankfurth						
Haller Vannillan			5.	14		
	Gen Ex				5.	14
Stamps						
Discount			7.	07		
	Jno A. Adams	228			7	07
To Bal a/c						
9 Adv #2			5.	147965		
	Am T. Fdry. -	Gen Office			6.	86235
	B. B & Spindler				1	26443
	Duluth Type Fdry Co.				7	6487
	National Fdry -	Wis.			9	4230
	"	" "			5	18293
	"	" Mex			5	5090
	"	" Havana			8	14 1 1 9 6 87 5
As per Cr Memo 6/9/10						
A Baetz			1.	10		
	Gen Ex -	Stamps			1.	10
Mar a/c			4.	7605		
Wm Hemstedt -	Brace		9.	63		
H Temmerow -	Rules		7.	106		
Wages -			6.	1095		
	Russell White & Co -	5/27			8	3869
Julius Andra & Sons			7	16		
	Mar a/c				7.	16
Cr Memo 5/30						

June 9	Manufacturing Ex				7.	196	
		Manufacturing				7.	196
	Two Horses for Glove Room -		#87				
	Manufacturing Ex				6.	330	
		Manufacturing				6.	330
	Two Shaper Gauges		#198				
	Manufacturing Ex				9.	414	
		Manufacturing				9.	414
	1 Moulding Rack for Finishing Dept		#233				
	Manufacturing Ex				3.	147	
		Manufacturing				3.	147
	1 Screen Frame - 40½"X65"		#294				
	M & J Bank				1.	100	
		H. P. Hamilton				1.	100
	D. E. Graham	Ck #7148 Rcd					
	Waller Hamilton				7.	25	
		Gen Ex				7.	25
	Stamps						
	A. H. Kohnman				5.	50	
		Gen Ex				5.	50
	Sups						
	Dental Sales.				1.	2629	
	Additional dis of 10 %	Electro Dental Mfg Co.	6/6			6	150
	" " 5 %	" " " "	6/6			2	461
	1 doz. boxes for disks	Kelley Dent Sup Co	6/3			1	118
	Error in bill	Louisville Dental Depot	6/6			1	1000
	Allowance on #58 Cubt	Pelton Crane	6/2			9	900
	Cr memo						2/6 29

General Expense	Main a/c Mach Shop		4.	571	7.	277	
					6.	294	
1 Main Display Frame -		#245					
Main a/c	Mach Shop	#1746	4.	211	4.	211	
Main a/c	Mach Shop	#1741	8.	35	8.	35	
Main a/c	Mach Shop		3.	1002	3.	1002	
Main a/c	Mach Shop	#1690	2.	1469	2.	1469	
Main a/c	Mach Shop	#1771	5.	149	5.	149	
Main Ex	Main a/c	#1736	9.	3717	9.	3717	
Main Ex	Mach Shop Main a/c	#1744	4.	3316	9.	234	
					4.	3082	
Main Ex	Mach Shop Main a/c	#1623	7.	6955	1.	2854	
					6.	4101	
13 Once Vashardt	Standard Oil Co	5/26	5.	644	5	644	
J.E. Hamilton	Wm. Master. Carr. Sup Co	5/31	2.	38	2	38	
A.H. Lohmann	H. Wiedeken Co	6/1	5.	50	5	50	
Walter Hamilton	H. Wiedeken Co	6/4	4.	40	4	40	

June 13	Wm Nash & Son			4		4 00	
		Wm Frankfurth Co	G/J			4	4 00
	Lawn Seeing & Nail –						
	J E Hamilton			2.	525 –		
		W.C. Berkmeyer	G/C			3	525
	J E Hamilton			7.	1537		
		Nadhams Oil Co	G/J Inv R.			7	1537
	Wm F Nash - G/C Nail			8	323		
	Once Vaghardt			9.	324		
		Wm Frankfurth Adec	G/J			8	647
	Fishing Outfit						
	Goods Rtd.			9.	135		
		Tubbs Mfg Co				9	135
	Corrected inv 5/28/10						
	Stock Room			2.	200		
		Man G/C				2.	200
	St Louis Rubber Cement Co. inv 4/15 chgd in error						
	Stock Room			3.	1605		
		Man Ex				3.	1605
	Peters Oil Compound Co Inv 4/11 chgd in error						
	Henry Heil Chemical Co			3	480		
		Dental Sales.				3.	480
	#6 bellows credited twice in error						
	Oswego Mach Works.			36 4	40		
		Dis				4.	40
	Credited twice in error.						
	Walter Hamilton			9.	36		
		Gen Ex stamps				9.	36
	Pah Cash			9.	432		
	Dis			8.	08		
		Douglas & Son		221		8	440

June 13	Rah Cash			4.	265		
	Dis			5.	05		
		Dumas & Co.	244			9	270
	Man Ex			9.	432		
		Berry Bros Co				9	432
	Frt chgd in error.						
	Rah Cash			9.	13725		
	Dis 16-264			1.	280		
		Osborne Co.	178			4	805
		Parkington & Slaight Albany				6	13200
	Goods Rtd			2.	2000		
	Inv. 3/29/10	Jas. L Long	237			2	2000
	chgd twice in error						
	Armour Glue Works			7	10060		
		Man a/c				7.	10060
	chgd in error						
	Stock Room			2.	7733		
		Mach Shop.				2.	7733
	Mach Shop Dept Slips		67.73 9/6				
	Geo S. Hamilton			7.	250		
		M. G. Meadows Fed C. 6/4				7	250
	Julius Andrae & Son			4	13		
		Man a/c				4.	13
	Cr. Memo 6/9						
	Geo S. Hamilton			6.	114		
		Von L & Antoine 5/25-				6	114
	Frank Kaufman			1.	82		
		Von L & Antoine 6/8				1	82
	H C Goodrum			3.	624		
		Von L & Antoine 6/8				3	624
	F. W. Egger. V. & C.			5	401		
		Von L & Antoine 5/23				5	401
	a/c Fwd.						

June 14 J. P. Hilbourne Co 2 4502
Fgt 2. 200
Am Ex Co 6/8 4 4702

E. J. Shuckert & Co 5 4154
Geo. N. Sheldon & Co 6/8 5 4154

F. J. Nimble & Co 3 6303
Fgt 7. 250
Alf H. Post & Co 6/9 1 6553

Geo. S. Hamilton 6. 15
Tubbs Mfg Co 6/7 6 15

Telephone call to Mr. Bloss, Baldwin

Dental Sales. 3. 11055

1 Mahg Holmes table L. D. Caulk 6/10 6 1500
Error current 5/31 Temple Pattison 6/11 9 540
1 #55 G & Cabt S. S. White Phila 6/11 1 5365
1 Allen table " " " Chgo 6/11 5 3650
1 #5 Bench 11055

Cr memos.

Orme Vorhardt 6. 06
Gen Ex. stamps 6 06

Pah. Cash 7. 15442
Dis 1. 163
85 + 78

Buffalo Enquirer 276 3 750
Maine Dental Supply Co 1 9955
S. S. White Phila 3 3900
Citizen Publ Co 237 1 1000

16	Geo S. Hamilton Van Leergorte & A - 5/23		1.	964	1	964
	A H Lohmann Philip Grass Hdw Co 6/11 Bicycle Bell		7.	25	7	25
	Railway Ex Forde Pkg Co 6/10		8.	1250	8	1250
	Omie Vashardt		4.	175		
	Butler Hamilton		4.	175		
	Chas Krause R. L. Keegan Co 5/31		4.	175	3	525
	H. P. Hamilton Philip Grass Hdw Co 6/4 Draw Pull.		2.	29	2	29
	Geo S. Hamilton Van Leergorte & A - 6/13 Espan Coat Rimmed		5.	23	5	23
	Omie Vashardt Julius Andrae & Son 6/2 Flashlights		9.	180	9	180
	Chas Krause Central Elec Co 6/11 1 Medical Battery		8.	350	8	350
	Geo N. James Lbr Co Lumber- Comm 6/5-		2	7499	2.	7499
	A H Lohmann Gen Ex. Stamps		2.	02	2.	02

June 16	Railway Cash			4	6727		
	Discount			1	10		
		Sayre Pkg Co	260			8	503
		L. J. Graumes & Son				6	6234
	M & J Bank Ck - 7349 Rec'd			4	400		
		Gen Ex				4	400
	J. J. Sherman						
	Morrison Bros			2	515		
		Dr. P. E. Neil				2	515
	As per our bill 6/16/10						
	Peiles Pay - Bank Fox River			5	50000		
		Peiles Pay - Bank Fox R.				5	500000
	6/16-10- On Demand 5%						
	Dr. A. C. Braley			6	2400		
	Morrison Bros. Spec a/c			6	2400		
		Morrison Bros. Reg a/c				3	4800
	As per Cr. Memo 6/16						
	Marshall & Isley Bank - Ck. 7271 Rec'd			8	908		
		Main Ex				8	908
	Railway Cash			8	16964		
		E P Lawson				8	16964
	Railway Cash			2	3827		
		Main a/c				6	2256
		Gen Ex				8	422
		Int + Dis				6	1149
	Railway Exp -			5	113702		
	" Expense			3	45948		
	Waller Clarke			1	12700		
	Dept Ex			2	7652		
	Main a/c			1	1657		
		Railway Cash				3	181659
	Railway Cash			9	1872		
		Railway Ex				9	1872
	Beehard Chgs Rec'd -						

Stock Room			7	1762		
Mach Shop.					7	1762
Mach Shop Slips						
S. Coate - Prop			8	4553		
Frt			1	100		
	Adams Express Co 6/14				9	4653
Hamilton & Kaufman			9	576		
	Illinois Glass Co 6/14				9	576
Chicago Express			9	126		
	Shea Smith & Co 6/16				9	126
Geo N. James Lbr Co			2	2900		
Lumber					2	2900
Dunnegan Bee 6/18						
Geo N. James Lbr Co			3	7032		
Lumber					3	7032
Cr Memo 6/18.						
Frank Kaufman.			7	61		
	Van Lengerke & A. 6/15.				7	61
17 Wages.			8	1655		
	Two Rivers Coal Co.	Beach			3	1155
	do.	Beatow			2	200
	"	Heppler			3	300
Dental Sales.			9	432		
	Northington & Raymond				9	432
As per. Oak letter 6/15						
Orme Voshardt			5	50		
	Mem. Ex				5	50
Ex Von L. & A.						

June 18	Pah Cash			5		28904		
	Dis 54+23+2.02+40+1.56+45 5 2/0			6		420		
	H. A. Hulslander	268					8	2708
	Atlantic Lithot Ptg Co.	243						172
	Worthington + Raymond							10044
	E. P. Lawson						10	3308
	Mitchell Bros	280						27
	Maine Dent Sup Co.						8	2015
	Chas R Deeley							7800
	Jas Dixon Crucible Co	286					9	2250
	Pah Cash.			9		792		
	Dis			7		16		
	Thomas York	276					7	808
21	American Screw Co.			3		75		
	Man Ex						3	75
	Man. Ex.			8		926		
	Julius Berbecker						8	926
	Ck rtd for Correction.							
	Electro Dental Mfg Co. Purchase L.			8		1961		
	Electro Dental Mfg Co. Acct C.C.						8	1961
	Kahlenberg Bros.			6		24		
	Gen Ex stamps						4	49
	Superior Rubber Type Co.			7		25		
	Gen Ex.			9		396		
	Edw. P. Curtis Atty fees	119					7	340
	Dr. J. Gilchrist stamps						1	55
	Dental Ex "						1	01
	Pah. Cash.			4		2470		
	Leroy Printing	296					7	70
	Burk Printing House	268					6	2400
	Gen Ex.			4		13		
	Stamps	Sisters of St. Francis	154				4	13

June 22	Rah Cash			3	23970	
	Dis 23			1	451	
	W. C. & F. D. Burgess	289			6	1176
	H. J. Hush	264			5	1850
	S S White Phila				2	21395
	Bills Rec			4	40000	
	6/15 - 9/25 - 6%	A. F. Warner & Co			4	40000
	Gen Ex			8	20666	
		J. C. Hamilton			5	50000
		J & P. Hamilton			6	33333
		H. C. Kovran			7	25000
		A & H Lohman			6	10833
		Arthur Bates			8	8000
		Chas Krause			3	7500
		S J Cady			3	7500
		Elsie D Fehler			5	5000
		Harry Oestreich			5	5000
		Walter J Mayer			5	5000
		Mina Heller			9	4500
		Edna Crane			4	4000
		Orpe Eckhardt			1	5500
		Chas Sladky			8	3500
		Isabelle Beth			3	3000
		Walter Hamilton			9	4500
		Howard Landrei			7	2500
		Grace Slater			5	5000
		Jno Wallo			8	3500
		Delia Gagnon			4	4000
		Karl Kahm			3	3000
		Marie Schroder			4	4000
		Frank Bonda			7	2500

June 23	Man Ex.			225811		
		J. Hanachek.			6	10833
		Jno. Smith			8	8333
		Frank Kaufman			1	10000
		Wm. Johannes			8	8333
		Ty Johannes.			9	7083
		Dan Dreyer			4	9166
		Jno Kurtz			3	7500
		H. Franken			8	8333
		Geo Hamilton			8	12500
		Wm Neinstedt			8	8333
		W. C. Lockwood			8	8333
		Guido Berger			3	7500
		Jno De Lille			3	7500
		A Clusen			8	8333
		Frank Baukecht			5	5000
		Frank Kracha			13	5500
		Phos Ray			3	7500
		H. Kumpmeyer			8	8333
		Frank Moseler.			6	6000
		Jos Hoffman			6	6000
		Leo Wetzel			8	3500
		Jake Strong			6	6666
		H. Litke			6	6666
		Jno Rudie			3	7500
		Ralph Scheuer			5	5000
		Peter Fierstein			6	6000
		Francis Le Clair			6	2850
		Walter Moeller	27 das @ 150 =		9	4050
		Walter Clarke			2	6500
		A A Martelle			8	8333
		Alex Mero.			8	8333
	J E Hamilton	c/c George		7	13300	
	" "	" Little John		6	3750	
		Geo S. Hamilton			4	17050
	H. C. Gowran.			6	3750	
		Mrs C. H. Shaver			6	3750
	H. P. Hamilton			3	1650	
		Mrs H C. Hamilton			3	1650

Rah. Ex	Walter Clarke	9	14166	9	14166		
Chgo Ex.	Finch Clark	4	13333	4	13333		
Dent. Ex	Allen S. Claiupitt	6	33000	6	33000		
June							
Wages	B. J. Schultz	4	1300	4	1300		
	J. Hanachek	8	1700				
	Frank Mosier	4	1300				
	Edw. M. Koch	4	1300				
	A Bartz	4	1300				
	Fred Adams	4	1300				
	Jno Smith	4	1300				
	B J Schultz	4	1300				
	W C Case	4	1300				
	R C Beach	1	1000				
Wages.		4	7960	5	19760		
	Permanent Expense						
Dental Sales		5	18626				
1 - #3 Bellow Returned 6/17	C. L. Frame Dental Sup. Co.			6	510		
1 Allan Table Returned 6/14	Marshall O'Brien Wotten Co.			1	225		
Reduction on Cabt Letter 6/14/10	Ritter Dental Supply House			5	500		
Inv. 6/21/10 Should have been Chgt to W.C.+Co 6/24/10	do			1	5320		
Overcharge on Allan Table 5/28/10 6/15/10	Shaper Circe Co.				25		
1 C.+L. Bs. stop rtd by Rochester 6/14/10	S. S. White Dt. Mfg Co. N.Y.			3	4800		
1 - #38 Cabt Returned 6/15/10	Consolidated Dental Mfg Co.			3	5700		
1 Steel-top Rtd-less 3qt 6/15/10	Marshall O'Brien Wotten Co.			6	1446		
					18626		
Dibbs Mfg Co. Mfg 9c		9	4500	9	4500		
Overcharge on invoice 6/2/10 Their #19701 - Our # 2871 - 6/13/10							
Dibbs Mfg Co. Mfg 9c		6	1320	6	1320		
Overcharge on invoice 6/9/10 Their #19778 - Our # 2986 - 6/20/10							

June 24	Walter Hamilton			7		25	7		25
	Stamps								
	Gen Exp	Packard & Co	133	4		310	4		310
	Attys Fees								
	Railway Cash			2		7139			
		R. H. Smith Mfg Co	161				8		3059
		Morgenthaler Ins. Co	50				3		4080
	Dr. H. M. Robbin			3		7500			
		Kelly Dental Supply Co					3		7500
	A. 60% of 125.00, balance to be credited when paid in full less collection charges								
	Dr. V. E. Darling			3		8400			
		R. L. Bradner & Co					3		8400
	A. 60% of 140.00 balance to be credited when paid in full less collection charges								
	Walter S. Marvin			5		05			
		Gen Exp					5		05
	Stamps								
27	Railway Cash			6		3300			
		Wm. T. Mansford	119				6		3300
	A. Baetz			2		20			
		Gen Exp					2		20
	Stamps								
	J. A. Franken			4		400			
		A. A. Lohman					4		400
	Wages C. Ripple 4.50 Jr. Coaches 2.00			6		600			
		A. A. Lohman					6		600
29	R. S. Moses			8		53			
	Discount			2		02			
		News & Reporter	283				1		55
	Paid Moses when order was taken - never credited								

June 29	Bills Rec.			7		25 00		
		Morrison Bros.					7	25000
	6/28-9/28-6%							
30	H.C. Spurgin			3		12 00		
		J. E. Hamilton					3	12000
	Int. on note dated 5/1/1905							
	J.E. Hamilton			5		50 00		
		Mrs. P.A. Shaver					5	50 00
	Int. on note dated 4/18/1906.							
	Rental Exp.			1		148 60		
		A.J. Clampitt					1	148 60
	Addt Exp. April $ 105 45							
	" " May 33 15							
	Bills Rec.			7		402 82		
		T. Wood Mfg. Co.					7	402 82
	6/28/10-10/28/10-6%							
	Profit & Loss			9		8-		
		Fitzsimons Mfg Co.	54					10
		Citizen Pub Co.	211					06
		Sidney Favorite Pty. Co.	227					14
		Thoroughgood Co.	246					02
		Adam Fiest	272					03
		Hadley Pty. & Paper Co	271					17
		Ed. W. Cummings	266					02
		Geo. Davies	280					27
						1610 2382 9		
	C.W. Racer - Am. Calx Co. Ledger			1		1000		
		C.W. Racer - Printers Ledger	183				1	1000
	Invoice 1/26/10 - 10 00							
	Walter Hamilton			7		25		
		Gen. Exp.					7	25
	Stamps							
	Railway Cash			3		43 05		
		C.M. Robertson Co.	264				3	16 50
		Ed. C. Fuller Co.					9	26 55

June 30 Railway Cash 2 10973
Discounts 7 175
Benj F. Soper 160 10148 4175
Chas A. Seeley 10148 1625
A M. Capen 280 10148 5288

Railway Cash 5- 500
International Textbook Co. 51 51 500

Dental Sales 1 19486
1 @ #57-5 1/4 60 std 6/29/10 Morrison Bros 7610 11536
1-#58 with plaster std 7/1/10 Lee S Smith & Son Co. 6900
Overcharge on 2 allan tables 6/28/10 Shafer-Pierce Co. 50
To make price on #8 D.T. #20 instead $50 00 less 40% S S White Dental Mfg Co. Phila 1 1000

Wages- 3 5106
June Sales 3 5106

Chicago Sales- 6 309615-
Sales 9/e 1 294850
Dent Sales 5- 14765

Chicago Cash 7 344185-
Chicago Sales 7 344185

A. G. Champitt 3 12000
Finch Clarke 2 13135
Chicago Expense 6 7665-
Discount 3 4701
Dent Edp 4 1210
Adv 6 1500
HC Gorman 6 1500
Chicago Cash 3 41709

June 30	HC Gorman	7		250	
	A. A. Marlee	7		250	
	Leo Hamilton	7		250	
	Wm Johannes	7		250	
	Frank Measeler	7		250	
	Walter Clarke	7		250	
	HP Hamilton	7		250	
	Wm Meinstedt	7		250	
	Chas Krause	7		250	
	Herman Kittke	7		250	
	Frank Kaufman	7		250	
	H Kunneman	7		250	
	Julius Hammacheck	7		250	
	Guido Berger	7		250	
	A H Kohman	7		250	
	J E Hamilton	7		250	
	Wages	4		1525 0	
	Fuel a/c		8		19250

July 11	J E Hamilton Thermo Bottle	Phil Grass Hdw Co 7/2	2.	200	2	200		
	J E Hamilton Sprinklers	N. D. Allen Mfg Co 7/8	8.	80	8	80		
	J E Hamilton Wrench	Welch Bros Motor Car Co 7/5	9.	90	9	90		
	Frank Kaufman Hose	Goodyear Rub Co 6/17	3.	525	3	525		
	H C Gorman Hose	Sears Roebuck Co 6/17	4.	580	4	580		
	H. Kennemer Hamilton + Kaufman	Cyphers Incubator Co 6/28	7. 9.	250 675	7	925	25	
	Wm Neustedt H C Gorman Flags -	Geo. B. Carpenter + Co 7/1	9. 5.	162 500	5	662		
	Onne Voshardt	Von Lengerke + A 6/25	6.	42	6	42		
	H P Hamilton	Von Lengerke + Antoine 6/13	9.	189	9	189		
	Kaufman	Von Lengerke + Antoine 5/31	3.	1146	3	1146		
	Kaufman	Von Lengerke + Antoine 6/21	1.	46	1	46		

July 11	F Baumgrecht		8		134		
	Orne Voshardt		3		921		
	Nat Nash		7		524		
		Von Lengerke & Antoine 6/15				4	1579
	Dan Dreyer		4		913		
	Paint	Yahr and Lange Dr Co 6/18				4	913
	HC Gorman		4		175		
	Knife	Phil Grass Hdw Co 6/14				4	175
	F. J. Nimble		4		8617		
	Fgt		2		110		
		Alf H. Post & Co 6/23				6	8727
	C. J. Bluckert & Co		9		423		
		Geo N. Sheldon & Co 6/22				9	423
	Jno Dickinson & Co		7		1303		
	Fgt		1		325		
		American Exp Co 6/17				8	1628
	S. Cooke Prof.		7		2914		
	Fgt		1		100		
		Am Exp Co 6/21				8	3014
	Finch Clarke		5		23		
		Kinsley White & Co 6/21				5	23
	Chgo Exp		2		11		
		Shea Smith 6/24				2	11
	Jones L & Co		2		3971		
	Cr. Mem 7/2	Lumber				2	3971
	Railway Ex		2		4250		
		Gugler Litho Co 6/17				2	4250

11	Chicago Exp	Lusky White & Co 6/20	2.	29	2	29	
	S. Caste Prop Fgt	Am Exp Co 6/22	8	42 11			
			1.	100	9	43 11	
	Geo N. James Lbr Co	Lumber	1	1000	1.	1000	
	Our Bill for Demurrage 6/27						
	Jas E Pattison Co	Mam Ex	1	55-	1.	55-	
	Express Chgs. Our Bill 6/						
	Chgo Brass Co	Mam Ex	4	67	4.	67	
	Ex. Mem 6/20						
	Railway Exp	Superior Rub Type Co 6/23	6.	42	6	42	
	Chicago Exp	Superior Rub Type Co 6/28	1.	64	1	64	
	Fix Mech Shop	C. E. Shepard Co 6/8	2.	560	2.	560	
	4 Veneer Clip Holders						
	Fix- 1st F. No- N. S.	Morris Wood & Sons 6/29	5-	3515-	5-	3515-	
	3 Cutters						
	Fix. Mech Shop	Chgo Pneumatic Tool Co 6/29	4.	4000	4	4000	
	1 Hammer - Mach - Set for Driving Rivets						
	Becker Mfg Co	Mam Pc	1	46	1.	46	
	Ex. Mem 6/24						

July 11	Fred R. Dawson 7/5-				V.		461
	H C Gorman		V.	461			
	Fix. Mech Shop		9.	225-			
	Wm Master Carr Supply Co 7/25-				9		225-
	1-Brass Oil Pump						
	J E Hamilton		1.	1450			
	Nadhams Oil Co 7/11				1		1450
	Main a/c		6.	1257			
	Main Ex		6.	186			
	J E Hamilton - Copper Rights		4.	40			
	Andrew Smith 6/11				7		1483
	Mach Shop Fidgets		9.	1440			
	Brown & Sharpe Mfg Co 6/25				9		1440
	Gear Cutters						
1	Gen Ex		V.	875-			
	Geo C Kirk	111			2		875
	Deducted from Exp Bills						
	H P Hamilton - Stamps		1.	100			
	Gen Ex. /				1.		100
2	Profit and Loss		1	109			
	H G Norris	274			8		89
	Silver Lake Assembly	255			2		20
	Adv #2		4.	3847			
	Keystone I. Fdry. San Fran				4		3847
	5% on May Bills						
6	Dental Exp		5.	50			
	Mueller Machine Co				5		50
	Cartage on Shipment 6/4						
	Main a/c		9	09			
	To make their bill of 6/20 Dibbs Mfg Co 4 39/100 6/20				9		09

	Railway Cash			8.	7469			
	Discount			3.	138			
		Chas R. Dudley			7607	6		6900
		J. R. Kerr & Bro	264			5		707
	Goods Rcd			4.	40			
		Monarch Pty Co	149			4		40
	Mases Error							
	H. P. Hamilton			4.	400			
		Wages				4.		400
	c/c Peter Schneider							
8	Railway Cash			1.	172			
		A. M. Capen's Sons	280			1		172
	Railway Cash			7.	5164			
	Discount	9 + 16		7.	106			
		S. S. White - Phila				9		4500
	(Auburn Daily Adv)	Treapp. Peck & Thomson	294			5		770
	Adv #2			6.	43350			
		Keystone Type Fdry				6		43350
	5% on Apr & May Sales.	8669 95						
	Grand Rapids Electro Co		31	7	25			
		Discount				7.		25
	To Bal c/c							
	Rees Ree			4.	54427			
		J. Reed Mfg Co				4		54427
	5/27 - 9/27 - 6%							
	Haller Hamilton			7.	25			
		Jan Ex				7.		25
	Stamps							
9	Dental Sales			1.	1000			
		Freeler Bros				1		1000
	1 Sterilizer Rcd							
	Goods Rcd			1.	46			
		Saml Fairweather	145			1		46
	Cannot be located							

July 9	Dr. H. W. Tilehing			6		9600		
	Kelly Dent Sup Co						6	9600
	60% of 160.00 Credited Reg 9/c - Bal - 64.00							
	to be credited when contract is paid in full.							
	Once Voshardt			4.		22		
	Sec Ex - Reps						4.	22
11	Railway Cash			6.		6117		
	Dayberry Reed Reg Co	162					3	300
	U. S. Pty Co	23					9	5400
	Jacob D. Rider	220					3	417
	Bees Rec - Morningar Bros			1.		10000		
	Bees Rec - Morrison Bros						1.	10000
	Endorse on note due 8/11							
	J E Hamilton 15+15+45			3.		75		
	H P Hamilton 15+15+35+35+95+35			5.		230		
	Geo S Hamilton 15+15+15+30+20			5.		95		
	Frank Kaufman			6.		15		
	S Kady 50+35			4.		85		
	H Heitke			6.		15		
	Waller Hamilton 15+15			3.		30		
	Sec Ex						5.	545
	C D Jl.							
	A H Lohmann			4.		04		
	Sec Ex - Stamps						4.	04
	Imperial Art Glass Works			2		650		
	Man a/c						2.	650
	Cr. Memo 6/20							
	Hibbard Spencer Bartlett Co			7		88		
	Discount						7.	88
	See their letter 6/30							
	Discount			3.		471		
	S. Cooke Co						3	471
	3% on Draft 152 16							

July 11	Rahway Cash			5.	97 70			
	Discount	13+59		9.	72			
		Price Lee + Adkins	300			9		450
		Rhinebeck Sagtuge	290			10		2939
		Stewart + Kilihan	49			9		6453
							9	842
	Rahway Cash			8.	62			
		David Hyslatt	267			8		62
	Cash Sale chgd to Wan & Thin error							
	Wages			1.	100			
		Iro Rivis Coal Co				1		100
	Realon order							
12	J E Hamilton - S. Cady Note 11/12-09-8mo Int			6.	7800			
	" " " " 5/12-08-2 " "			2.	10100			
	" " " " 13/3-07-7 "9da "			6.	10365-			
		S. J Cadey				5.		28765-
	Mail Ex			1.	46			
		Chas E Winkler - Pfr	292			1		46
	Frt.							
13	H. R. Chivvis			1	6437			
		Bills Pay Inct + Dlvis				1.		6300
						9.		1287
	7/13-10 Due 13/31-10							
14	Iro Rivis Plating Works			4	31			
	Inct Ex - Chas Kirst			7.	25			
	Grand Rapids Brass Co			3	21			
		Inc Ex. Stamps				5.		77
	Rahway Cash			3.	3395			
	Discount 35+3.90+10			3.	435-			
		Henry Cook	286			9		990
		J. R. Clancy	261			9		1755-
		Beck Duplicator	300			6		1950
		Partington + Slaight - Albany				7		520
		" " mdse.				2		1162
								34386

July 15 Railway Cash 8. 127 52
Discount 1881 9. 99
Osborne Co 178 9 900
Chas P. Dudley 7 40 75
Emerson & Co 17 (78 76
12 8 51

Tubbs Mfg Co 9 9000
Man a/c 9. 9000
Their cir 6/2 cr. twice

Tubbs Mfg Co. 7/12 2 16166
" " " 7/12 9 4158
Man a/c 2. 20324
As per cr. memos.

Dental Ex 7. 16
To bal a/c Jno T. Nolde Dental Mfg Co 7 16

Goods Rtd. 1. 4374
Am. P. Fdrs Co Pittsburg 9 4374
Inv 5/21 chgd in error. corrected bill sent.

Dis 7. 286
Archer & Schaus 7 286
2% dis on their remittance of 7/18/00

Dental Sales 1. 59842

1 Inlay impression holder	Saml A. Crocker & Co	7/15	3	120
1 #3 N.E. sterilizer	Dentists Sup. Co.	7/12	4	813
1 glass top for #58	Dunham-Ruffle	7/18	9	360
1 sterilizer top for #58	C.L. Frame Dental Co	7/14	9	1800
1 top for #58 with P C S.B.	O Brien Northern Co St Louis	7/14	9	5400
3 #70 N.E: 2 #68 NE 1 #14 - 1 #41 with	extra top for #41 " " " " "	7/14	3	40179
1 #60 Cabt 1 switchboard	Pelton & Crane	6/29	9	10080
1 #1 sterlizer	Shafer Pierce Co	7/18	7	520
12 Cement slabs	Jno A Stoehly	7/14	3	300
1 foot bellows	Worthington & Raymond	6/17	9	270

July 19	J. E. Hamilton	Wadhams Oil Co. T.R. 6/30	1.	2629	1		2629
	J E Hamilton	Stevens & Co. 7/11	4.	13	4		13
	Geo. W. Jones Lbr Co.	Lumber a/c	8	9008	8.		9008
	Their cr memo 7/12						
	Tenement Ex	Fred R. Dawson 7/5	9.	477	9		477
	Railway Expense		1.	39286			
	Waller Clarke		9.	13725			
	Dept Exp		9.	5814			
	Railway Fgt		5.	83210			
	Main a/c.		9.	2178			
		Railway Cash			6.		144213
	Railway Cash		8.	1340			
		Main a/c			8.		1340
	Discount		1.	100			
		Railway Cash			1.		100
	Error adding Dis. Page 314 - 6/18.						
	Main a/c		9.	450			
		Stock Room			9.		450
	Kinsley White Dur 7/2. Chgd in error						
15	Goods Rcd		5.	140			
		Penn Ry Co 147			5		140
	Claim Paid -						
	Adv #2		7.	131677			
		Leland - St L - 7/5			3		6789
		Aug T Foby - Jersey City 7/5			2.		69257
		Barnhart Bros & Spindler 7/5			5		24305
		Natl S & P Co - Pitg - 7/5			9		25065
		" " Mexico - 7/5			1		5230
		" " Havana 7/5			5		1031
							131677

July 15 A H. Kohnman
Wages -
Bal - Peacheen Order -

Main Ex
F. Ikel Mfg Co
Allowance for Repairs on Dump Table - See their letter 7/11/10

A H Kohnman
Gen Ex
Stamps

Railway Cash
Discount 39-130-6.84

			4.	40	July 19
		4.	40		
		4.	400		
			4	400	
		4.	22		
			4.	22	
		6.	43170		
		7.	853		
Phoenix Paper Co	115			1	3349
Dewey Faq Co	276			—	19
S. S. White - Phila				2	6455
" " "				9	34200

Railway Cash
Discount 33-57-16-32

		1.	40339		
		3.	138		
Corning Reader - Corning	289			9	1638
Baldwin Loco Works	301			8	13148
Aye & Eng - Jersey City				3	480
Standard Pub'l Concern	212			8	170
Somers Pty Co	260			—	100
Dodge Pub'l Co	286			17	2851
E. S. Halstead Co	212			5	2030
Danbury Med Co	162			2	821
J C Valentine	308			9	12285
G. A. ~~Hart~~ Mohle & Co	173			9	1350
E. R. Mitchell	311			7	1600
Henry Hall	309			8	4004

Gen Ex
M & J Bank
Ck - #7242 altered by BK -

		6.	06		
			6.	06	

Stock Room
Gen Ex
International Time Rec Co. Inv 6/13

		9.	900		
			9.	900	

July 19 Bills Pay - M & I Bank 3.3000000

Bills Pay - M & I Bank 3.3000000

7/19 - 3 mo - 5½ % - 5000 00
7/19 - 4 " " 5000 00
7/19 - 6 " " 20000 00
Endorsed on Note 1/20-1910

Bills Pay - Manitowoc Savings Bank 1.1000000

Bills Pay - " " 1.1000000

7/20 - 60 da - 5½ % - Endorse on Note 1/20/10

Bills Pay - Henry Rieke. Sr. 1.1000000

Bills Pay - " " 1.1000000

7/20 - 6 mo - 5½ % - To Renew Note due 7/20.

Guedo Berger	3.	30
Jno Delille	3.	30
D Dreger	3.	30
H Faugten	3.	30
Peter Fiesleun	3.	30
J Hauguacheck	3.	30
Wm Johannes	3.	30
Henry Johannes	3.	30
F. Kaufman	3.	30
Jno Kurtz	3.	30
H. Kuenneron	3.	30
W. C. Kvekwood	3.	30
Herman Kiepke	3.	30
A. A. Marlette	3.	30
Alex Mero	3.	30
Frank Maseler	3.	30
Walter Moller	3.	30
Wm Neuistedt	3.	30
Thos Ray	3.	30
Jacob Strong	3.	30
Jas Koffman	3.	30
Nagro	3.	1308 0
		3. 1371 0

Acc Dus.

Railway Cash	7.	1981 6	
Discount 3.19+85	8.	404	
		9	1593 0
Dexter Folding Co 308		6	42 90
Northington + Raymond			20220

July 20	Mau Ex	Haller-Clarke 7/1-7/5	3	1740			
					3	1740	July 21
	A Baetz	Gen Ex - Sept 5	2	20			
					2	20	
	Mau g/c	Stock Range	4	400			
	Baxter D Whitney	Sur 3/31 Chgd in error			4	400	
	Jas Kurtz	Mau Ex	8	1934			
		Time deducted 7/1-1/20			8	1934	
21	Mau Expense	Wages-	9	71973			
	Jville g/c				9	71973	
	Investment Exp	Mau g/c	7	45			
	1 Screen Frame				7	45	
	H. P. Hamilton	Chas F. Kirst 7/6	7	160			
					7	160	
	Fixtures - Non-Office	Central Elec Co 7/11	8	1700			
	Fan Motor - H.P.H. Office -				8	1700	
	J E Hamilton	Dayton Elec Mfg Co 7/16	8	800			
					8	800	
	Storage Batteries						
	Chicago Hdw Foundry Co	Mau g/c	8	1952			
					8	1952	
	Over Sur 7/9.						
	Drs Tal Exp		5	356			
	Walter Hamilton	61-40 52 40	4	193			
	J E Hamilton	50-	5	50			
	J. J Cady	75- 75	6	150			
	Omer Voshardt		7	52			
	H P Hamilton	60-60	3	120			
		Gen Ex- Telegrams			3	921	

July 21	Maw Ex -	Maw a/c	Shop. # 60	1.	1135	1.	1135	
	Maw a/c	Mach Shop	# 1776	5.	338	5.	338	
	Maw a/c	Mach Shop	# ~~1679~~ 1715	3.	786	3.	786	
	Maw a/c	Mach Shop	# 1714	8.	485	8.	485	
	Maw a/c	Mach Shop	# 1716	9.	828	9.	828	
	Gen Ex	Mach Shop		6.	3030			
		Maw a/c	# 1730			8.	2411	
						7.	619	
	Maw Fire at New Office -							
	Maw Ex	Mach Shop		3.	6096			
		Maw a/c	# 1687			5.	5846	
						7.	250	
	Maw Ex	Mach Shop		6.	1284			
		Maw a/c	# 1675			3.	840	
						3.	444	
	Maw Ex	Mach Shop		4.	760			
		Maw a/c	# 1699			3.	570	
						1.	190	
	Maw a/c	Mach Shop	# 1770	7.	385	7.	385	
	Maw a/c	Mach Shop	# 1740	9.	306	9.	306	
	Maw Ex	Mach Shop		3.	3558			
		Maw a/c	# 1603			7.	808	
						5.	2750	

July 21	Main Ex						July 21
	Main a/c	#36		1.	1108		
						1.	1108
	Fix - 2nd F.C. North			2.	109532		
	Main a/c					7.	74977
	Mach Shop					4.	34555
	1-4 Drum Reglet Sander - Mch No-395 -	#1194					
	Fix - 2nd F.C. South	Shop - #212		4.	15565		
	Main Ex					3.	993
	Main a/c					1.	14572
	1 Greenlee Boring Mch. with Tilting Table - Mch No.	#510					
	Fix - 3rd FC - No.	#240		5.	13406		
	Main Ex					6.	1392
	Main a/c					8.	12014
	1 Single Spindle Vertical Boring Mch No -	#420 -					
	Fix - 2nd FC - No.	#1194 3/4		5.	13334		
	Main a/c					5.	4172
	Mach Shop					9.	9162
	Erecting 1 - 4 Drum Reglet Sander - No	#395 =					
	Fix - Old Warehouse	#160		8.	503		
	Main a/c					8.	503
	1 Pattern for Iron Surface						
	Fix - New Dry Kiln	#1680		3.	30000		
	Main Ex			7.	16432		
	Main a/c					6.	13551
	Mach Shop					4.	32881
	Piping Dry House 7-8-9						
	Fix Mch Shop - 2nd F.	#1698		2.	2216		
	Mach Shop					5.	374
	Main a/c					6.	1842
	1 Nasher Die -						
	Fix - New P. H.	#1666		6.	5685		
	Mach Shop					6.	5685
	Furnace Gas - Analizing Instruments - Portable						

July 21	Fixtures Old Storehouse	#104	5.	491			
	Mach a/c				5.		491
	1 Pattern for Iron Table.						
	Bldg - New Mech Shop - Addn	#116	1.	29089			
	Mach a/c				1.		29089
	Fix - Filing Room - 1st F.C. No -	#1606	9.	4194			
	Mach Shop				4.		3010
	Mach a/c				4.		598
	Mach Ex				1.		586
	1 - Emery Grinder #375						
	Fixtures - Filing Room - 1st F.C. No -	1608	8.	476			
	Mach Shop				3.		21
	Mach a/c				5.		455
	Attachment on Cutter. #375						
	Stock Room		6.	12381			
	Mach Shop				3.		570
	Mach a/c				3.		11811
	Slips from Mech Shop Dept -						
	Mach a/c		3.	94836			
	Mach Ex		2.	12899			
	Stock Room				5.		107735
	Cards #81 - #100 Inc -						
	Geo S Hamilton		9.	900			
	Voucher Gregorie & Auction 7/5 -				9		900
	A H Lohmann		4.	49			
	Eastman Kodak Co 7/14				4		49
	Chicago Ex		2.	200			
	Auberg File & Index Co 7/21				2		200
	C J Pluedemann 7/23		9	1314			
	Draft Ex		6.	141			
	Geo N Sheldon 7/20				6		1455 -

July 25 Dental Sales.

1 Set glass knobs for #58 — John Hood Co 7/21 — 3. — 47/10 — 3 — 210

Claim paid S.B. broken — Kelly Dental Sup Co 7/21 — — — — — 1875

1 #60 knobs — S.S. White Phila 7/7 — — — 9 — 4500

Crukenes

Dubbs Mfg Co 7/18 — 4 — 292 — 4. — 292

Man o/c

Their cr memo

Dis. — 9. — 27 — 9 — 27

Electro Dental Mfg Co

2% on bill 5/28

Electro Dent. Mfg Co. — Am C. Co. Ledger — 2 — 5420 — 2 — 5420

Electro Dent Mfg Co. P.L.

Goods Rtd — 4. — 1/2

Richard Irvin — 298 — 4 — 1/2

Allowance for 14 drawer pulls as per his letter 7/9/10

Orme Vohart — 1. — 10 — 1. — 10

Gen Ex stamps

Bills Rec — A.F. Warner Co — 3. — 30000 — 3 — 30000

A.F. Warner Co.

7/20 - 4 mo 6%

Pah Cash — 1. — 3232 — 1 — 3232

E.P. Lawson N.Y.

Chicago Wood Finish Co. — 9 — 54 — 9. — 54

Man Ex

Fgt

Gen Ex. — V. — 173000 — V. — 173000

D. S. Moses

173 das from 7/9 - 6/30 Inc @ 10.00

July 27	D. S. Moses.			5.	122		
		T. N. Aggus	292			3	75
		Gen Ex				2.	47
	Cash sales.						
	Fix 2nd F.C. No	#1646		9.	1344		
		Mach Shop				7.	682
		Man a/c				2.	659
	2 pr 10" pulleys for #395						
	Fix 2nd F.C No.	#1194 1/4		2.	3116		
		Mach Shop				1.	1063
		Man a/c				1.	2053
	Blower pipe for Mch #395						
	Wages			5.	320		
	Jake Strong	A.H. Lohman		3.	300		
						8.	620
	Pah Cash			5.	113		
		Fanny Dudley.	308			5	113
	Adv #2.			4.	1975		
		Keystone Dry Sawtrau				4	1975
	Bills Rec.	Sanders Eng Co.		8.	10250		
	7/22 - 8/17 - 6%	Sanders Eng Co	30			8	10250
	Gds Rtd			3.	165		
	See letter 7/22	Taggart Bros Co.	46			3	165
	Pah Cash			9.	5958		
	Dis			3.	102		
		J.E. Linde Paper Co	184			6	960
		Dentists General Sup House				6	5100
	Profit & Loss			6.	276		
		Maryland Bee	115			6	276
	Acct uncollectable						

July 25 Pah Cash. 8. 10025 July 26
Dis 5. 185

A. D. Pelz 309 3 210
Southern Belt Supply Co 3 750
J. S. White Phila 7 250

Gen Ex. V. 02
H M Hooker 2 02
To Balance a/c

Bills Pay R W. Burke 1. 1000000
Bills Pay. 1. 1000000
7/20 - 6 mo. 5%

Geo. W. Jones Lbr Co 7 7720
Mar a/c 7. 7720
Frt on #34504 to Manitowoc

Goods Rtd. 9. 1494
A M Vaughn 277 9 1494
Inv 5/14 chgd in error.

Mar a/c 3. 750
A A Martell 3. 750
Filing band saws for Eggers.

Bills Rec. C. R. Gether Co 7. 53458
C. R. Gether Co. 7 53458
7/25/10 4 mo - 6%

D. S. Moses 8. 81233
Int + Dis " 1. 1988
Bills Pay D. S. Moses 7/6/09 8. 350000
" " " 7/4/10 5. 50000
D. S. Moses 8. 11158
Bills Pay D. S. Moses 5. 500000
7/26/10 - 1 yr. 5%

July 26	Nash & Nash			6.	6945			
	Gen Ex					6.	6945	
	See their letter 7/25							
	Stevens & Co.			4	13			
	Gen Ex stamps					4.	13	
	Mass Ex			7.	673			
	Mach Shop					7.	673	
	Part of Miller Factory Supl Co inv 6/28							
	Credited back.							
	Cash Cash			9.	2700			
	Do							
	Chatham Courier		268			4	400	
	Virginia Railway Co.		268			5	2300	
27	Dent Ex.			3.	9930			
	A. J. Clampitt					3.	9930	
	Extra expense for June							
	J. Hammacher			8.	1700			
	Faust Mueller			4.	1300			
	A Bach			4.	1300			
	Fred Grace			4.	1300			
	Jos Leyrith			4.	1300			
	B. J. Schultz			4.	1300			
	H. C. Case			4.	1300			
	RC Beach			1.	1000			
	Wages			2.	6410			
	Investment Exp					8.	16910	
	Investment Exp			4.	1300			
	B. J. Schultz					4.	1300	
	Dental Sales.			9.	7200			
1	20th cent Mahg table	Consolidated Dent Mfg Co.	7/22			6	1500	
1	#60. Cabt. & Glass	Eckley Dent Sup Co	7/26			3	3900	
1	Ster. top for #58 cabt	M. F. Patterson D. S. Co	7/26			9	1800	
	Cr memos.							

July 27 General Expense

			8.	206666	
	J E Hamilton			5.	50000
	H. P. Hamilton			6.	33333
	H C Gorman			7.	25000
	A Hohman			6.	10833
	G Baetz			8.	8000
	Chas Krause			3.	7500
	S. Kady			3.	7500
	Elsie Dohler			5.	5000
	Harry Oesterich			5.	5000
	Waller Mayne			5.	5000
	Minnie Keller			9.	4500
	Edna Crane			4.	4000
	Ozzie Voshardt			1.	5500
	Chas Gladney	10.00		8.	3500
	Isabelle Beth			3.	3000
	Waller Hamilton			9.	4500
	Howard Saunders	5.00		7.	2500
	Grace Slater			5.	5000
	Joe Nalco			8.	3500
	Delia Gagnon			4.	4000
	Karl Nagnon	5.00		3.	3000
	Marie Schroeder			4.	4000
	Frank Bonda			7.	2500
					206666
J E Hamilton	Jr George		7.	1333	
" "	" Eugene Jno		6.	3750	
	Geo S. Hamilton				4. 17050
H C Gorman			6.	3750	
	Mrs. P. H. Shaw				6. 3750
H P Hamilton			3.	1650	
	Mrs. H C Hamilton				3. 1650
Railway Ex			9.	14166	
	Waller Clarke				9. 14166
Chicago Exp			4.	13333	
	Finch Clarke				4. 13333
Dent Ex			8.	34100	
	A G. Claerpitt				8. 34100

31 days July @ 11.00

July 27 Main Expense

2. 216911

J Hammacheck	6.	10833
Jno Smith	8.	8333
Frank Kaufmann	1.	10000
Wm Johannes	8.	8333
Hy Johannes	9.	7083
Dan Dreger	4.	9166
Jno Kurtz	3.	7500
H Fauteux	8.	8333
Leo Macmillan	8.	12500
Wm Niemstedt	8.	8333
WC Rockwood	8.	8333
Fredo Berger	3.	7500
Jno Dolicek	3.	7500
A Clusey	8.	8333
Frank Bauknecht	5.	5000
Frank Kracha	1.	5500
Thos Kay	3.	7500
F. Kunneman	8.	8333
Frank Measeler	6.	6000
Jr Hoffman	6.	6000
Leo Mittel	8.	3500
Jake Strong	6.	6666
H Heitke	6.	6666
Jno Rydzig	3.	7500
Ralph Scheuer	5.	5000
Peter Fiesler	6.	6000
Muller-Mueller	9.	4500
A.A. Mariette	8.	8333
Alex Mero	8.	8333
		2, 69 11

Auto Mch Works Co
Main a/c
8 12500
8. 12500
Our Bill 7/27-10

Manitica Paint & Color Co
Main Ex
59
5. 59
Our Bill 7/27-10

July 28	Goods Rtd. Toronto Pipe Foundry Co			3.	300			
	Error in inv 4/22/10					3	300	
	Bills Rec. Eckley Dental Sup Co.			1.	71839			
	29 W. 125th St. " " " "					4	2929	
	472 Fulton St. " " " "					7	23272	
	36 E 23rd St. " " " "					8	45638	
	7/25/10 - "/25/10 & int							
	Gen Expense			7.	2500			
	Karl Kamyn					5.	500	
	Howard Landrae					5.	500	
	Chas Gladkey					1.	1000	
	Leo Nihil					5.	500	
	To Increase Salary from July 1st 1910							
	Main Expense			6.	8133			
	Main a/c		#241			6.	8133	
	16 Spec - Steralyte Stands							
	Main Expense		#1805	4.	31			
	Mach Shop					6.	06	
	Main a/c					7.	25	
	Fitting faucet in Iron Tank -							
	Main a/c		#1799	6.	276			
	Mach Shop					6.	276	
	Main a/c		#1820	9.	99			
	Mach Shop					9.	99	
	Fixtures Old Warehouse		#66	7.	358			
	Main a/c					7.	358	
	Pattern for Iron Surface							
	Instrument Expense			6.	780			
	E. M. Koch					6.	780	

July 28	Railway Cash		6.	71	34			
	Discount		7.	1	46			
		1.10 + 36						
		E. B. Denison	293			8	54	80
		Peoples Register	297			9	18	00
							12	80
	A. H. Lohmann			4.		04		
	Once Voshardt			7.		02		
		Gen Ex - Sep -				6.		06
	Adv #2			7.		286		
		Chicago News Union				7		286
	Bills Rec - Nat'l Pa + Type Co			6.	341	646		
		Nat'l Pa + Type Co - New York					2	121898
		" " " Mexico					3	111459
		" " " Monterey					2	72146
		" " " Havana					4	29444
		Int + Discount					3.	6699
	7/28-10 - 11/28-10							
	H. P. Hamilton			7.		250		
	Once Voshardt			7.		250		
	Henry Faulkner			7.		250		
	Kauffman + Hamilton			7.		250		
	Jno Smith			7.		250		
	Jake Strong			7.		250		
	H C Gorman			7.		250		
	Geo Hamilton			7.		250		
	Dan Dreyer			7.		250		
	Jno Dreidel			7.		250		
	Waller Clarke			7.		250		
	Wages			2.		1250		
		Fuel a/c					7.	16000
	Jones Lbr. Co.			7		9466		
	Cr. - memo 7/27	Lumber a/c					7.	9466

July 29	Jewiais Gunc Co		3		300			
	Manu Ex					3	300	
	Cr. Manu 7/12							
	Fix B. 2nd F. No- 1-6" Cutter		9		990			
	" " " 1-5½ "		4		1165			
	Fix N.S. 2nd F. No- 1-6½ "		5		1220			
	Furniture City Tool Co 9/30					9	3375	
	Fix-N.S. 2nd F. No- - 2 Solid Shaper Cutters		3		2100			
	Furniture City Tool Co 9/13					3	2100	
	Ames Screw Co		8		6074			
	Manu a/c					8	6074	
	Cr. Manu 7/27							
	Frank Kaufmann		5		275			
	W. G. Madson Reed Co 7/15-					5	275	
	Fix Mach Shop - 1 Set of Dies		8		12500			
	Mach Shop - - 6 prs Stamping		6		3750			
	Auto Machine Wks 5/15-					5	16250	
	Bak Cash		5		5414			
	Dis		7		61			
	H. & W. B. Drew Co.	11				3	3045	
	Am T. F. Co. J. C					9	990	
	Allen Bros Boston	186				9	1440	
	Dis		5		05			
	C. F. Gardner Stg Co	10				5	05	
	2%							
	P & L.		7		07			
	N. H. Vaughn	200				7	07	
	P & bal a/c							
	Gen Ex		3		21			
	Grand Rapids Brass Co					3	21	

July 29	Pah Cash			7.	53 17		
	Dio			3.	102		
		Dio				4.	319
		S S White Phila				6	5100
	Bills Rec P Wesel Mfg Co			3.	21261		
		do				3	21261
	1/30/10 - 4mo 6%						
	Jno Smith			6.	420		
		Masonic Lodge	193			6	420
	Railway Cash			4.	6273		
	Discadnt			5.	14		
		Johnson & Johnson	51			1	694
		Wm Campbell Wall Paper Co	112			8	278
		J C Valentine Co	308			9	5265

August - 1910

Aug 1	A. G. Claupitt		3.	12000			
	Finch Clarke		8.	14147			
	H C Gorman		6.	330			
	Chicago Expense		1.	7228			
	Discount		5.	376			
	Advertising	Chicago Cash	6.	31500			
					7.	38981	
	Chicago Cash		7.	315236			
		Chicago Sales			7.	315236	
	Chicago Sales.		9.	259686			
		Sales a/c			9.	259686	
	Chicago Cash		3.	30			
		Chicago Expense			3.	30	
	J E Hamilton		3.	570			
		Geo S. Hamilton			3.	570	
	Dur 1/25 - Pabts - Lumber + Labor for fence. Charged - G.S.H. in error.						
	Profit + Loss		3.	300			
		Commercial Pkg Co	132		3	300	
	Alley Fees						
	A. Baetz		1.	100			
		Gen Expense			1.	100	
	Railway Cash		5.	1013			
		Thos Garner	116		5	1013	
	Discount		1.	100			
		Northwestern Stamp Co	243		1	100	
	2 %						
	Chicago Hdw Foundry		5	113			
		Man Ex			5.	113	
	Fgt.						
	House #9.		3.	1200			
		F Crane			3.	1200	
	Water Meter						

Aug 7	Orrie Vashardt			9.	315			
	Haller Hamilton			9.	315			
	Chas Krause			9.	315			
		Geo S. Hamilton				9.	945	
	Fire works							
	Dunk Sales			9.	1350			
		Northwestern DS Co.				9	1350	
	Mdse Ex			1.	3250			
		Haller Clarke				1.	3250	
	7/15 - 07.							
4	Railway Cash			4.	5368			
		Springfield Homestead -		1				
		Newspaper Co	294			4	5368	
	Freight			1.	100			
		Camden Marble W. W Co	243			1	100	
	As per their letter 7/10							
5	Jas Hoffman			3.	30			
	Guedo Berger			3.	30			
	Jno Dreier			3.	30			
	Dan Dieger			3.	30			
	H Bausten			3.	30			
	Peter Fierstein			3.	30			
	J. Hammacher			3.	30			
	Jno Johannes			3.	30			
	Hy Johannes			3.	30			
	F Kaufman			3.	30			
	Jno Kurtz			3.	30			
	H Lundberg			3.	30			
	W C Lovelwood			3.	30			
	Herman Miethe			3.	30			
	A. A. Marlee			3.	30			
	Alex Moss			3.	30			
	Frank Measler			1.	30			
	Haller Moreen			3.	30			
	Wm Neunstedt			3.	30			
	Thos Ray			3.	30			
	Jake Ritzing			3.	30			
	Mayes			6.	17975			
		Acc Dues -				6.	13605	

Aug 5	Railway Cash		4		63 40		
	Discount		4		94		
		Nightstorm Gazette (L. D. Jilleyer - Prop)	212				34
		S. S. White - Phila				4	4720
		Pty Office - Jr Quarter Master - Fort Point	308				1680
	Fuel a/c			7	250		
		H. P. Hamilton				7	250
	Overcharged in June.						
	Railway Cash			1	955		
	Discount			1	20		
		E. K. Washburn Co				3	975
	Railway Cash			1	1207		
	Discount			1	25		
		H. C. & J. D. Burgess	289			8	1232
8	Dental Sales			4	220		
		Gideon Sibley				4	220
	Glass Knobs Red by Esp 5/6 - not entdited						
	Tubbs Mfg Co			5	995		
		Man a/c				5	995
	Cr memo 7/23						
	Tubbs Mfg Co			8	980		
		Man Ex				8	980
	Cr memo 7/30						

	Railway Expense	6.	44664			
	Walter Clarke	5.	14027			
	Dept Expense	5.	19526			
	Railway Sgt	4.	44617			
	Main Sgt	2.	53357.			
	Railway Cash			4.	178191	
	Railway Cash	6.	9465			
	Main a/c			6.	9465	
	Main a/c	8.	62			
	Railway Cash			8.	62	
6	Wages. Mc Donald 5.00 Zachek 3.00	8.	800			
	Noel Nash	3	1200			
	A.H. Lohman			2.	2000	
	Dr. H.H. Boswell	3	39963			
	Kelly Dental Sup Co			3	39963	
	Cr memo 8/8/10					
	Crance	2.	20			
	Gen Ex			2.	20	
	Stamps					
	Standard Publ Concern	212 8	17			
	Gen Ex stamps rtd			8.	17	
	Adv #2	7.	71728			
	Am. P. Fdry Co. Gen Office			7.	44215	
	Barnhart Bros & Spindler			1	19063	
	National P & T Co. NY.			4	3379	
	do Havanna			2	1973	
	" Monterey			1	838	
	Inland T Fdry St Louis			1	22608	
	Cr memo 8/9/10			7.	71728	
	Ad Boshardt	4.	04			
	Gen Ex			4.	04	
	stamps					

Aug 10	J E Hamilton		2		1451		
		Wadhams Oil Co - Iron R. 7/30				2	1451
	J E Hamilton		3		1479		
		Wadhams Oil Co - Iron R. 7/1				3	1479
	J E Hamillan		1		145-		
		Akron Goods Mfg Co 7/5				1	145-
	Hamilton & Kaufman		1		55-		
		Wm Frankfurth Iron Co 7/1				1	55-
	Hamillan & Kaufman		3		3.00		
		Delaware Glass Co 7/30				3	3.00
	H. P. Hamilton		1		55-		
	Stock Room		1		55-		
		Reid Murdoch & Co 7/28				2	110
	Malehes						
	A H. Lohman		9		1395-		
		Sears-Robuck & Co 7/8				9	1395-
	Wm Nienstedt		1		460		
		Sears Robuck Co. 7/23				1	460
	Hase						
	A H Lohman		3		3.00		
		Marshall Field Co 7/28				3	3.00
	Hamper-						
	H. P. Hamilton - Pulley Hooks		8		17		
	Stock		8		188		
	Man'f'c		9		360		
	Hagers		4		895		
		Lusky White & Co 7/22				2	1460
	Jones L'br Co		3		5421		
		Lumber				3.	5421
	Cr. Merc 7/29						
	Stock Room		3		30 54		
		Man'f'c				3.	30 54
	Slips from each Shop.						

Aug 10	S. Cooke Pharm - Fgt		9	11 16			
		Am Ex Co 7/30	2	2 00			
	Over Rice 7/2-10				2	13 16	
	A. A. Markee		6	3 75			
		Goodyear Rub Co 7-9			6	3 75	
	Grass Hdw Co		5	50			
		Hagus			5	50	
	Cr Memo 7/30						
	MacMaster Carr Supl Co		3	147			
		Mac Ex			3	147	
	Cr Memo 8/6						
	Railway Express		2	2 00			
		Dealer Mfg Co 7/5			2	2 00	
	H. P. Hamilton 15-75-35-15-15		2	155			
	J. P. Hoffman 1.35		9	135			
	Leo Hamilton 15-15-15-15		6	60			
	Walter Hamilton 15		6	15			
	Jno Smith 30		3	30			
	J. Hammacheer 15		6	15			
	J E Hamilton 15-15		3	30			
		Gen Ex -			8	440	
	C. D. Telephone						
	H. P. Hamilton 60		6	60			
	Jas Hoffman 25		7	25			
	Leo Hamilton 40		4	40			
	J E Hamilton 88-40-40		6	168			
	Orne Voshardt 72		9	72			
	H C Gorman 25		7	25			
	Duet Elf		4	841			
		Gen Ex			7	1251	
	Telegrams						
	Fishers Mch Shop		8	260			
		Brown & Sharpe Mfg Co 6/28			8	260	
	1-2 Gear Cutter						

Aug 11	Fixtures - N.S. 2nd F. So-		4.	40 00			
	Mach g/c		1.	1000			
	International Harvester Mchy Co 6/29				01	5000	
	1-14" Miller Splicer #205-						
	C J Plucknett		1	3727			
	Dent Eclp		1.	100			
	Lunkenheimer Mach 8/8				2	3827	
	Over Rec #10-						
	Mach g/c		6.	996			
	Mach Shop	#1773			6.	996	
	Mach g/c		6.	456			
	Mach Shop	#231			6.	456	
	Mach g/c		8.	3842			
	Mach Shop	#1653			8.	3842	
	Mach Expense		3.	1290			
	Mach Shop				6.	564	
	Mach g/c	1679			6.	726	
	Fix - New N.H. Finishing Dept - 4th Fl.		6.	8657			
	Mach Shop				8.	8288	
	Mach g/c				7.	349	
	1 Motor - (20 H.P.)	1807					
	Fix - New N.H. Fin Dept - 4th Fl.		3.	2604			
	Mach Shop				5.	1238	
	Mach g/c				7.	1366	
	Trolley	1732					
	Fixtures - 1st F.C. No-		9.	10593			
	Mach Shop				7.	7279	
	Mach g/c				2.	3314	
	1 Heating Box - Glue Room	1535					
Mach Ex =	Fix - Old P.H. (E)		3.	1227			
	Mach Shop				7.	34	
	Mach g/c				5.	1193	
	Ventilator	1794.					

Aug	11	Mau Ex Fix - 1st F. B. North - Mach Shop Mau g/c			9.	11745		
							1.	1468
							8.	10277
		Rebuilding 1-30" Whitney Planer -	1694					
		Mau Ex Fix - 1st F. C. No - Filing Room			9.	477		
		Mach Shop					8.	359
		Mau g/c					1.	118
		3 Sprinklers -	1809					
		Mau Ex - Fix 1st F. N. S. South			9.	4671		
		Mach Shop					2.	4412
		Mau g/c					7.	259
		1 Crescent Jointer Head -	1817					
		Mau Ex -			5.	2606		
		Mach Shop					4.	1012
		Mau g/c					1.	1594
		Removable Dust Collector - New P.H. -	1736					
		Mau Ex			3.	68934		
		Wages					3.	68934
		July						
		Increase Ex			1.	46		
		Mau g/c					1.	46
		3 - "For Rent" Signs						
	10	Frank Kaufman			6.	960		
		Wages					6.	960
		Time Yr Bd of Educ -						
	11	Railway Cash			5.	725		
		Wrinberg Paper Co	320				5	725
		Profit & Loss			8.	305		
		Richmond Elec & Eng Co	105				8	305
		Alley Fees						
		J. D. Hammond	227	4		04		
		Gen Ex - Stamps					4.	04

Aug 13	Railway Cash			3.	144075			
	Discount 30+4			7.	34			
		Allen Bros	186			9	1521	
		Wilbert-Garrison Co	309			6	222	
		Queneau Hydraulic Co	184			1	14500	
		Stewart + Holihan	58			2	27866	
							144109	
	Discount			3.	75			
		C. Feigenspan Co	44			3	75	
15	Bills Pay - Bank of Sheboygan			1.	1000000			
	" " "			1.	1000000			
	" " "			5.	5000000			
	Bills Pay - Bk - Sheboygan 60-Da-					1	1000000	
	" " " " 90-Da-					1	1000000	
	" " " " 4 mo-					5	5000000	
	Notes dated 7/15/10 - 5½ % -							
	Railway Cash			6.	150			
		Finlay Bros	254			6	150	
	Railway Cash			1.	14041			
	Discount 1.86+06			3.	192			
		S. S. White - Phila				3	9300	
		Geo. Schleg'd	309			8	278	
		R. M. Hollingshead Co	238			2	46 55	
	Mdse Ex -			8.	350			
		Manitou Paint + Color Co				8	350	
	Fgt chgd in error							
	Gen Ex			1.	10			
	To Bal a/c	Upham + Agler -				1	10	
	Fgt. a/c			8.	35			
		Keystone P. P dry				8	35	
	Fgt deducted in error on erroneous 4/28							
	Goods Rtd.			8.	134			
		Keystone I Fdry				8	134	
	Chgd twice in error							

Aug 17 Dental Sales.

1 E.D. Switch board	Billings Marshall D. & Co	8/15		5.	293 00		
1 #2 D & R R Bench	Consolidated Dent Mfg Co	8/5				6	49 20
1 #58 D.C. 1 Wall Bkt. 1 allow 1 table A	Co Operative Dent Sup Co	8/15				4	12 73
1 #8 R+R bench	L. J. Frazee	8/3				4	8 45
1 Opalite glass top of Medicine top	O'Brien Worthen	St Louis	8/11			2	20 00
1 S.B. returned	Kelly Dental Sup Co		8/3			6	1 50
1 Settee rtd	O'Brien Worthen	St Louis	8/11			3	48 00
1 Mahg Roach top	J. W Roach		8/9			7	16 00
1 #2 D.C. Top for #58	Wright Dent Sup Co		8/16			9	49 50
Cr Memos.						9	1 52
Goods Rtd	Am. P. Fdrs. Co.	Pittsburg		9.	72		
						9	72
Error in inv 6/27 - 10 80 should be 10 08							
19 J E Hamilton	Von Lengerke + Antoine		7/28	5.	5 00		
						5	5 00
J + P. Hamilton				6.	15		
Mass 9/c				3.	57		
	Kinsley White + Coolidge		8/1			9	72
John Dieckmann + Co - Cape Jour				4	7 15		
Frt -				2.	2 90		
Cur Rec'd 8/16 -	Am Express Co -		8/11			6	10 05
J.C. Nassau + Co				2	6 31		
	Lumber					2.	6 31
Cur Rec'd 8/16							
Geo N. James Lbr Co				6	8 34		
	Lumber					6.	8 34
Cr Mass 8/12							
Simonds Mfg Co				6	5 37		
	Mass Ex					6.	5 37
Cr Mass 8/12 -							
J. Hammacheer				6.	19 5		
	Wm Frankfurth		8/11			6	19 5
Pocket Knives							

Aug 19	Pah Cash			6.	37 76		
	Dio			3.	759		
		Peoples Register	297			3	1200
		White Phila				6	36735
	Man Ex			8.	1772		
	Man a/c			4.	4486		
		Mch Shop				3.	6258
	Adv.			9.	4320		
		Lamb & Pilder	28			9	4320
	Adv. May Apr. June July @ 10 80						
	W. D. N. Pty Co		26	6	16		
		Gen Ex				6.	06
	Stamps						
	Walter Hamilton			7.	25		
		Gen Ex				7.	25
	Stamps						
	Bills Rec.			3.	3648		
		Int & Dis				9.	36
		Dayton Stencil Works	230			3	3612
	9/23 – 2 mo.						
	Pah Cash			1.	2476		
	Dio			7.	57.		
		W B. Mason	309			7	2527
	Pah Cash			3.	19848		
	Dio	68 + 71 17th – 30		6.	321		
		Phs Garner Co.	1151			10	779
		News Publ Co Daily News	313			1	208
		Interwoven Stocking Co	313			3	5925
		Worthington & Raymond				9	3420
		S S White Phila				4	2533
		Providence Blank Book Co	308			9	5733
		Chas Adv. Service	315			5	1571

Aug 19	J E Hamilton			9.	1350		
		Geo B. Carpenter 8/11				9	1350
	Hdqr						
	Man a/c			6.	1185		
		A. A. Martell				6.	1185
	Filing for Eggers.						
	Dent Ex			9.	2385		
		A. G. Clampitt				9.	2385
	Extra July.						
	Dent Ex			4.	15250		
		A. G. Clampitt				4.	15250
	Ticket Pacific Coast						
	Rah Cash			4.	4765		
	Dis			3.	93		
		Pennsylvania Soap Co	808			1	208
		S S White Phila				6	2400
		Transcript Publ Co.	823			9	2250
							4858
	Raithby Lawrence & Co.			5	500		
		Adv.				5.	500
	Adv a/c			5.	2435		
		Raithby Lawrence Co				5	2435
	P r L.			4.	310		
		C H R Bindery	130			4	310
	Atty Fees.						
	J E. Hamilton			4.	49		
		Gen Ex				4.	49
	Stamps to J. L. Moore Sons.						
	Geo S Hamilton			4.	04		
		Gen Ex				4.	04
	stamps						

Aug 23	Salgado & Salgado. 8/19	6	1302		
	Freight a/c	1.	325		
	Am. Ex Co. 8/18			7	1627
	C.J. Plucknett & Co. 8/20	5	1094		
	Frt a/c	1.	109		
	G.N. Sheldon & Co 8/17			6	1203
	Alex Cowan 8/19	8	1457		
	Alfred H Post & Co 8/13			8	1457
	Hamilton & Kaufman	3.	309		
	Illinois Glass Co 8/13			3	309
	J.E. Hamilton	8.	35		
	J.S Hamilton	8.	35		
	General Expense - Claim ~~Electric Co~~ 8/28			7.	70
	To Lincoln Elec Co.				
	Dental Sales	6.	600		
	2 sets Glass knobs. Bosch Barthel Co.			6	600
	As per cr memo 7/6/10				
	J. Hammacher	8.	1700		
	Baur Maseler	4.	1300		
	A Bach	4.	1300		
	Jno Smith	4.	1300		
	N.C. Case	4.	1300		
	R.C. Beach	1.	1000		
	B.J. Schultz	4.	1300		
	Frt Expense			2.	9200
	Frt Expense	4.	1300		
	B.J. Schultz			4.	1300
	Wages-	9.	8280		
	Frt Expense			9.	8280
	Keystone J. Fdry	9	2520		
	Goods Rtd			9.	2520
	Their db. memo 5/25 cr twice in error				

Aug 23 General Expense

		5.	20816	
J E Hamilton				5. 50000
H P Hamilton				6. 33333
H C Forman				7. 25000
A H Lohman				6. 10833
A Bach				8. 8000
Chas Strauss				3. 7500
S Kadey				3. 7500
Elsie Doehler				5. 5000
Harry Oesterreich				5. 5000
Walter Mannie				5. 5000
Minnie Keller	8/15-17.50 20.00			1. 3250
Ruth Keller - 8/15-9/1 @ 15.00				3. 750
Edna Grace				4. 4000
Ozzie Eckhardt				1. 5500
Chas Gladkey				9. 4500
Isabelle Beck				3. 3000
Walter Hamilton				9. 4500
Howard Saudrae				3. 3000
Grace Slater				5. 5000
Joe Nacco				8. 3500
Delia Saguon				4. 4000
Karle Kamm				8. 3500
Mary Schneider				4. 4000
Robert Banda				7. 2500
J E Hamilton	Jr George	7.	13300	
" "	" Little Jno	6.	3750	
	Leo S. Hamilton			4. 17050
H C Forman	Mrs. P. H. Shaw -	6.	3750	6. 3750
H. P. Hamilton	Mrs. H. C. Hamilton	3.	1650	3. 1650
Railway Expense	Walter Clarke	9.	14166	9. 14166
Chicago Expense	Finch Clarke	4.	13333	4. 13333
Dent Expense	A G. Campbell	8.	3410	8. 3410

31 days in ~~July~~ Aug @ 11.00

Aug 23 Main Ex-

7. 17411

J Hannaheek		6.	10833	
Jno Deutch		8.	8333	
Frank Kaufman		1.	10000	
Wm Johannes		8.	8333	
H J Johannes		9.	7083	
L Dan Dreyer		4.	9166	
Ag Kurtz (Jno)		3.	7500	
H. Fabisch		8.	8333	
Geo Hamilton		8.	12500	
Wm Meinstedt		8.	8333	
W C Rockwood		8.	8333	
Guedo Berger		3.	7500	
Jno Dreide		3.	7500	
A Cleary		8.	8333	
Frank Buchrecht		5.	5000	
Fayet Kracha		1.	5500	
Thos Ray		3.	7500	
H. Tuckmeyer		8.	8333	
Frank Maseler		6.	6000	23
Jos Hoffman		6.	6000	
Leo Weigel		4.	4000	
Jake Strong		6.	6666	
H. Kipke		6.	6666	
Jno Rudie		3.	7500	
Rudolph Scheuer		5.	5000	
Peter Fiedelein		6.	6000	
Walter Moller		9.	4500	
A. A. Markee		8.	8333	
Alex Ulero		8.	8333	24

Adv #2

5% on July sales. Keystone T. Fdry

		3.	17310	
			3	17310

J E Hamilton — Hardhams Oil Co 722-bbl R.

		5.	1418	
			5	1418

Fix. N. P. H. — Standard Thermometer Co 5/4

1 Angle Mechanical Thermometer

		6.	600	
			6	600

Aug 26	Jno Dickinson & Co - Cafe Form		3		2514		
	Fgt -		1.		375		
		Am Exp Co - 7/27				4	2839
	Hoffman & Stocker		5		4172		
	Fgt		5.		410		
		Am Exp Co. 7/27				1	4582
	Stock &c.		1.		523		
		Main Ex				1.	523
	Mach Shop Slips						
	J E Hamilton		2.		65		
		Gen Ex				2.	65
	Stamps to A. G. Spalding & Bro.						
	Once Voshardt		4.		04		
		Gen Ex. Stamps				4.	04
23	Guedo Burger		1.		10		
		Gen Ex Stamps				1.	10
	Chicago Cash		9.		990		
		Lachman Mchy Co. N.Y. 104				9	990
	Gen Ex.		7.		07		
	To Bal &c	Dr. R. J. Monette				7	07
24	Railway Cash		6.		1824		
	Discount		1.		10		
		Leo E Day 326				4	1300
		Thos Faulkner Co 115				5	14
		S. S. White - Phila				7	520
	Goods Rcd		2.		1100		
		Am Colortype Co vv				2	1100
	Type Rcd on Dec 3/28 never credited						
	Walter Hamilton		7.		25-		
		Gen Ex - Stamps				7.	25-

Aug 25	Railway Cash			7.	8242		
	Discount			6.	168		
		S. S. White - Phila				9	8010
		" " N Y				4	400
	Goods Ret			9.	189		
		Am Type Fdrs Co. St L.				9	189
	Debit Mem 7/5 - Never Credited						
	Dr J.B. Fish			8	22850		
		Kelley Duck Sup Co				8	22850
	As per Cr. Mem 7/6/10						
	Geo W. James Lbr Co.			1	2044		
		Lumber				1.	2044
	Cr. Mem 8/25						
	Lumber			9.	2034		
		F.W. Eggers V.S.Co.				9	2034
	Inv 5/27 - entered as a Debit Memo in error						
	Lumber	J		2.	4259		
		F.W Eggers V.S.Co 5/16				2	4259
	Lumber -			8.	17		
		F.W. Eggers V.S.Co.				8	17
	Error Inv 6/7 -						
	Man Ex			3.	75		
		Am. Screw Co.				3	75
	Freight						
26	Adv. #2.			7.	1555		
		Keystone P. Dry Sand P.				7	1555
	5% on July a/c						
	Pah Cash			6.	2967		
	Dis			9.	27		
		Clarke & Gibby	267			2	1667
		Morning Courier Journal	322			9	207
		August Becker	307			4	1120

Augt 6 Mun Ex Loring Coes Co. 1. 100 1 100
Freight

27 Goods Rtd 6. 3840 6. 3840
Am. P. Fdry Co Boston
To cancel inv 7/16/10 for 8 #7 galley cabinets

Pah Cash 3. 70298
Dio 3. 12
M J. Hickey 140 Deane St. Brooklyn 329 4. 40
H & W B Drew 11 6 600
Louis DeJonge 6 4344
Wm A Force 60 4 1326
Central R R Co 188 3 2100
Clearfield Pty House Remington Ave & Clearfield St. Phila 327 1 100
2.0310

Bills Rec 2. 20000
Bills Rec F. Wesel 2. 20000
To renew part of note Due 8/27 for 318 36
8/27/10 - 7 mos 6%

Pah Cash 7. 2842
Enterprise Pty Co. Chester Pa 327 2 200
H C Wilder 204 Keyes Ave Watertown 714 327 3 300
Printing Office West Point 308 2 2342
2842

Dental Sales 1. 51715

1 #58 Cabt with Electro D. S. B.	L. D. Caulk.	8/25	3	11406
1 Glass top for #60 Cabinet	H. J. Caulkins	8/25	3	300
1 #58 G. O. Cabt with sterilizer	Co Operative D. S. Co.	8/25	6	7710
1 #22 G. O. Cabt no top or Sink				
2 #60 Cabinets	Louisville Dental Depot	8/22	3	23619
1 #58 G.O. #2 top				
1 Glass top for #60	" "	" 8/24	2	776
1 #1 G.O. Sterilizer				
1 Dinsp Allen table G.O.				
Allowance on a #2 Cabt	Northwest D. Sup Co	8/29	5	500
1 P & C Switchboard with top rtd	Reese Dental Sup	8/27	9	5103
Allowance on #58 Ster cabt	Lee & Smith	8/20	6	600
1 N. E. Allen table	Shafer Pierce	8/17	3	525
1 Wall bkt 1-20th Cent table	Wright Dent Sup Co	8/20	6	1176
			5	11715

Aug 29	J E Hamilton			6.	2067			
		Welch Bros Motor Co. 7/7				6	2067	
	Discount			5.	14			
		L. D. Fillyaw	812			1	05	
		Laguna Pkg Co	811			1	07	
		Oxford Box & Pkg Co	812			2	02	
31	J E Hamilton			7.	250			
	Henry Johannes			7.	250			
	Jno Kirsty			7.	250			
	A Baety			7.	250			
	Leo Nitzel			7.	250			
	Thos Ray			7.	250			
	J. Hauenschild			7.	250			
	W.C. Lockwood			7.	250			
	H. Kunigunow			7.	250			
	Jno Johannes			7.	250			
	Chas Krause			7.	250			
	Guedo Berger			7.	250			
	H.O. Hamilton			7.	250			
	Frank Kaufman			7.	250			
	Frank Waseler			7.	250			
	Delia Gagnon			7.	250			
	H C Gorman			7.	250			
	Jos Hoffman			7.	250			
	Carl Hamm			7.	250			
	Walter Harris			7.	250			
	Wages			6.	12750			
		Fuel Yc				2.	17750	
	Railway Cash			4.	2074			
	Discount 37½			6.	42			
		S. S. White. Phila				4	1867	
		" " "				6	249	
	Dis			3.	48			
		White Phila				3	48	
	Dental Sales.			9.	360			
1 Glass top for #61		Parkington & Slaight Albany				9	360	
	Cr memo 9/30							

Dr. E. L. Hogan			6		3336		
	M. F. Patterson D. S Co					6	3336
As per Cr memo 8/26/10							
Dis		Credit	4.		49		
	Dr. E. L. Hogan	Debit				4	49
Exchg chgd to Patterson D. S Co							
Duet Expense			8.		80		
	R. D Canek					8	80
As per their letter 7/29							

1910

Sept 1	Bills Rec. Frisel Mfg Co		9		19	43		
	Frisel Mfg Co						9	19 43
	7/31 - 4 mo. - 6%							
	Bills Rec - C. R. & H. H. Hatch		8		52	55		
	C. R. & H. H. Hatch	150					8	52 55
	60 Days -							
	Railway Cash		5		9	37		
	Discount		9			18		
	Clearfield Ply House	327					85	50
	Wm H. Lockwood	325					9	900
2	Chas Krause		3		2	28		
	Orrie Voshardt		5		7	34		
	Frank Kracha		3		2	10		
	Carl Kaeuen		8			89		
	Waller Hamilton						1	1261
3	Waller Hamilton		6			06		
	Gen Ex. Stamps						6	06
	Mail Ex		2		65	00		
	Waller Clarke						2	6500
	8/- 9/							
	Waller-Mercer		5			167		
	Mail Ex -						5	167
	1 Day time deducted							
	Bills Rec -		6		156	94		
	H C Hansen						6	156 94
	8/31 - 6 mo - 6% - 784 00							
	8/31 - 7" 6% - 784 94							
	Railway Cash		3		4	71		
	Discount 05 + 01		6			06		
	Onondaga Ply Co	136					52	248
	Jno W. Dolan	323					15	71
	Nat Lumber & Door Co	244					5	158

Sept 5	Jos Hoffman		3.	30			
	Guedo Bergen		3.	30			
	Jno Dilille		3.	30			
	Dan Dreyer		3.	30			
	H. Franken		3.	30			
	Peter Fierstein		3.	30			
	J Hannaacheck		3.	30			
	Wm Johannes		3.	30			
	Ny Johannes		3.	30			
	Hart Kaufman		3.	30			
	Jno Kurty		3.	30			
	Herman Kunneman		3.	30			
	W Lockwood		3.	30			
	Herman Liepke		3.	30			
	A.A. Martede		3.	30			
	Alex Mero		3.	30			
	Frank Maseler		3.	30			
	Walter Moeller		3.	30			
	Wm Niemstedt		3.	30			
	Thos Ray		3.	30			
	Jacob Strong		3.	30			
	Wages -		4.	118 75	4.	125 05	
	Accident Ins -						
6	Goods Rec'd Stewart + Holihan	58	2.	126 47	2	126 47	
	To Cancel one charge 7/20 - as per Railway Letter 9/1/10						
	R.C. Beach		5.	167			
	Insurance Exp				5.	167	
	Rent 9/1 - 9/30/10						
7	H. P Hamilton		8.	08			
	Gen Exp -				8.	08	
	Stamps to Vow L + Antoine						
	Discount		4.	49	4	49	
	As per Cr - 9/7/10 M. J. Patterson						
	Profit + Loss		8.	467			
	Atty Fees Coleraine Optic Co.	234			8	467	

Sept 9	Reid Murdock & Co		1		10		
	Man Ex.					1.	10
	Cr. Mun 8/29						
	J.E. Hamilton		1.		10		
	Man Ex		1.		55		
	Reid Murdock & Co 8/9					2	65
	Jas Hoffman		6.		8250		
	Man 9/2		3.		4800		
	Stickley Bros Co - 8/2					9	13050
	Frank Kaufman		2.		1109		
	Romadka Bros 8/31					2	1109
	Jas Hoffman		3.		300		
	Romadka Bros 8/18					3	300
	Julius Andrae & Son Co		9		63		
	Man Ex					9.	63
	Cr. Mun - 8/29						
	Geo. N. James Ltr Co - Cr. Mun 8/31		13		4620		
	" " " " " 8/30		4		3521		
	Lumber -					5.	8141
	Frank Kaufman		9.		900		
	M.G. Madson Seed Co 9/2					9	900
	H.C. Gorman		1.		298		
	Chas Krause		2.		722		
	Colonial Fireplace Co 8/31					3	1020
	Chicago Brass Co		7		187		
	Man Ex					7.	187
	9/6 - Our Inv -						
	S. Corte - Prop - 8/29		1		8695		
	Frt -		5.		275		
	American Exp Co 8/23					3	8067
	" " 8/23					3	903
							9170

Sept 9	H. P. Hamilton		7.	115			
	H C Lorman		7.	115			
	A H Kohlman		6.	114			
		Wm Frankfurth Hdwe Co Pay			2	344	
	Cancelled Ware Roasters						
	A. G. Claudpitt		2.	11000			
	Finch Clarke		8.	12302			
	Discount		5.	3299			
	Chicago Expense		9.	7695			
	Gen Ex.		3.	120			
	Adv -		6.	1500			
	Gen Ex	Shur Polish, Chicago Cash	6.	150			
					3.	36066	
	Chicago Sales	Chicago Sales 9c	9.	225063			
					9.	225063	
	Chicago Cash	Chicago Sales	7.	288713			
					7.	288713	
	A H Kohlman		5.	50			
	H C Lorman		7.	25-			
	Chas Krause		7.	25-			
	H P Hamilton		7.	25-			
	Waller Warren	Gen Ex	7.	25-			
					6.	150	
	Shur Polish from Chicago						
	Railway Cash		7.	9466			
	Discount 45+90		9.	1035			
		Johnston Pa Co			1	2851	
		American Flag Co 198			9	2250	
		S. S White. Phila			9	4500	
	Wages		3.	4431			
		Sales. July + Aug			3.	4431	
	Employees -						
	E R. Mitchell. Printers Ltd	311 7		1600			
		E. R. Mitchell Am Cab.			7	1600	

Sept 9 Railway Cash
Discount

J. S. Mabey & Sons	321						
The American Pty Co	161						
R. S. Peet & Co	188						
Brooklyn Dental Co							
		6.	17728				
		8.	08				
				9	9886		594
							720
							422
					6		10500

Profit & Loss
H. J. Hush 264 6. 150 150
Deducted from Remittance on acct damaged goods & uncollectible

Sisters of St Francis 154 9 27
Gen Ex 9. 27

Stock Room
Man'g
Mach Shop

	1.	9795			
			7.	8944	
			3.	849	

Mach Shop Slips

Man'g	1.	149239			
Man Ex	5.	26969			
Mach Shop	8.	323			
Stock Room			5.	176531	

Cards #101-#125

Hamilton & Kaufman
Fuel g/c

	4.	256			
			4.	256	

190# Coal @ 3.68

Ado #2.
Keystone T. Fdry. Phila 9/12

	6.	6261			
			6	6261	

3% on June purchases

Sept 14 Dental Sales.			2.	54839	
/#58 Art Oak ster top	H. G. Fitzgerald Co 9/8			1	50635
/#58 " " P.C. & B.					
/#58 G.Q. Cabt					
/#51 G.Q. "					
/#5 Art bench					
/#64 Cabinet					
/#21 Mahg no safe					
2 Drawers returned	Jno Hood Co. 9/13			2	200
/settee	O'Brien Voorhees & L 9/8			7	1600
/Opalescent glass top for #58 " "	" " 9/9			7	250
Allowance on bench	M.J. Patterson 9/13			3	300
3 Cement slabs	Parkington & Slaught 9/6			9	45
/#3 sterilizer	Ritter Rochester 9/12			7	772
Medicine top for #58	White Dent Mfg Co Phila 9/9			2	1037
Cr memos					
	Julius Berbecker & Sons		4	418	
	Man Ex			4.	418
Inv 5/4 chgd back					
Man Ex			1.	19	
	Cleveland Mach Knife Co			1	19
Exp chgd in error					
Brause			1.	10	
	Gen Ex stamps			1.	10
Adv #2			8.	104975	
	Am. P. Pdts Co. Gen Office			7	53998
	Barnhart Bros & Spindler			4	2649
	National Pr & Co. New York			7	13543
	do " "			3	2811
	" Mexico			8	890
	" Havana			4	2272
	" Monterrey			2	461
	Inland Dry St Louis			9	4581
Cr memos 9/15/10					

Sept 13	Dr. W. B. Arthur		8		224 00		
	Dr. J. C. Calhoun		9		189 00		
	Dr. W. L. Marlow		3		241 50		
		O'Brien Northen Co.				2	654 50
	70 % on Contracts credited O'Brien						
	O'Brien Northen St Louis		5		11 21		
		Dent Expense				5.	11 21
	As per our bill 9/13/10						
	6.						
	Railway Expense		9.		388 98		
	Walter Clarke		7.		139 48		
	Railway Sgt		8.		823 04		
	Dent Exp		7.		15 28		
	Main yc-		3.		345-		
Rail Ex	~~Gen Ex~~ - Insurance		6.		600 00		
		Railway Cash				4.	1970 23
	Railway Cash		9.		17 82		
		Dent + Dis				9.	17 82
	Railway Cash		8.		179		
		Baker Vawter Co 309				8	179
15	Railway Cash		8.		548 63		
	Discount 03-05-18		8.		26		
		Davis Press 329				1	190
		Fred W. Briese 331				8	656
		Hamilton Bros- 327				1	289
		General Composing Co 326				14	82 75
		L. S. Dennison 268				9	900
		Stewart + Holihan 58				2	44 58 79
	Dental Exp-		2.		10 28		
	H P Hamilton - Prepay Ex. Maynee - Forbes + Stillman		1.		55		
	H C Gorman " " 30 - 40		7.		70		
	S. J Cady - " " 30 - 30		6.		60		
	H. P. Hamilton " " Chgo 60 - Mil 30		9.		90		
		Gen Ex				7.	13 03

			15- 20				
Sept	15	Waller Hamilton	15- 20		7.	70	
		H. P. Hamilton - Tel Mr Stanton 1.35 - Mariner	75-		3.	2 10	
		Geo Hamilton "			6.	15	
		J E Hamilton " Mrs. James Lee Ex -			6.	15	
						4.	3 10
		Long Distance Tel -					
	16	Chas Krause Lee Ex Stamps			3.	30	
						3.	30
		Dr. F. C. Rhoads			2	22421	
		Dr W. D. Stevenson			9	13482	
		Dr Wharton & Bauer			9	44415	
		Northwest Dent Sup Co				2	80318
		10% of Contracts Credited N. W. DS Co					
		Goods Rtd			5.	3985	
		H. J Logan		B28		5	3985
		Credited Rec 7/25/.					
		Waller Hamilton Lee Ex			7.	25	
						7.	25
		Stamps					
	17	Railway Cash			8.	49526	
		Discount 2.02 + 8 + 1.26			3.	336	
						9	10107
		S. S. White - Phila				5	392
		H. Dreyer & Co		178		5	32000
		American Locomotive Co		63		1	7363
		S. S White - Phila					
		Ex. F. H Bree Keeley Dent Sup Co			1	29620	
		As per Credit Memo 9/7/.				1	29620
		Discount C. J. Plueckett			2.	1802	
		2% on Mar & Apr Ge				2	1802
		H P Hamilton Lee Ex - Stamps			1.	28	
						1.	28

Sept 18	Haller-Hamilton				7.	25		
	Gen Ex- Stamps						7.	25
	Railway Cash				5.	43 88		
	Discount 03-46-4				8.	53		
		Old Dominion Paper Co	157				5	158
		H. L. Wood	343				79	700
		Providence Blank Book Co	308				91	1080
		Nat'l Fold Box & Paper Co	17				1	2295
		Old Dominion Paper Co	157					208
19	W. J. Hickey							
		Railway Cash	329	4		40		
	Stamps - Cash Sale.						4.	40
21	Sam Golden							
		Man Ex	281	7		25		
	Freight						7.	25
	Man Ex				2.	1172		
		Sam Golden 9/20	281				2	1172
	H. P. Hamilton - Envelopes				1.	10		
	Geo Hamilton " Paper				6.	24		
		Gen Ex -					7.	34
22	Railway Cash				5.	1580		
		C. F. Beglow & Co	312				7	520
		Calhoun Show Print Co	177				7	1060
	Stock				7.	70		
	J. P. Hoffman - Matches				1.	55		
		Reid Murdoch Co 9/6					8	755
	Vermont Marble Co				4	3253		
		Man 9/c					4.	3253
	Cuttings 9/8							

Dept 22	J E Hamilton	Von Lengerke + Antoine 9/6	4.	625	4		625
	J E Hamilton	Von Lengerke + Antoine 9/10	5.	3083	5		3083
	J E Hamilton	Von Lengerke + Antoine 9/12	7.	1933	7		1933
	Geo S. Hamilton	Von Lengerke + Antoine 9/3	6.	1410	6		1410
	H. P. Hamilton	Jno Mercier Gen Co 9/8	4.	220	4		220
	H. P. Hamilton	Jno Mercier Gen Co 9/31	5.	50	5		50
	Jas P. Hoffman	Central Electric Co 9/1	4.	85	4		85
	A. A. Martee	Orr and Lockett Hdw Co 9/10	9.	198	9		198
	Tools						
	Jas Hoffman Mant 9/c		3.	1650			
		Stickley Bros 9/31	8.	800	2		2450
	Jno Dickinson + Co. Our Bill 9/22		6	2805			
	Ft		1.	100	7		2905
		Am Exp Co 9/9					
	Lusky White + Co		3	21			
		Mant 9/c			3.		21
	Ex Memo 9/21						
	Chicago Expense		5.	113			
		Shea Smith Co 9/20			5		113
	HM Hooker Co		1	100			
		Mant Ex			1.		100
	Our Bill 9/22						

Sept 22	H P Hamilton			9.	108		
	Mail Ex.			7.	1267		
		Jas E. Pattan Co - 9/10				7	1375
	J E Hamilton			9.	1161		
		Nadhams Oil Co - Inv R. 9/19				9	1161
	H C Gorman			5.	275.		
		Geo B. Carpenter 9/6				5	275
	Pumps						
	Frank Baumbrecht			5.	131		
	Wm	Frank Jursch Hdw Co 9/14				5	131
	Cars + Car Locks						
26	J. Hammacheck			8.	1700		
	Frank Waseler			4.	1300		
	A Baetz			4.	1300		
	Jno Zuerth			4.	1300		
	B. J. Schultz			4.	1300		
	W. C. Case			4.	1300		
	Treasurer Exp -			✓	✓✓		
	Wages -			5.	81 95		
		Treasurer Ex				6.	163 95
	Treasurer Exp			4.	1300		
		B. J. Schultz				4.	1300
	H. P. Hamilton			1.	100		
		Gen Ex				1.	100
	Stamps & Ruth						
	Railway Cash			3.	1020		
		H. G. Dunnin	164			9	180
		J. Sassmans Mis Mill Mfg Co	344			3	840
	Lumber &c			9.	3780		
		Geo N. Jones L & Br Co.				9	3780
	Frt chgd in error						
	Walter Hamilton			7.	25		
		Gen Ex. Reps				7.	25

Dept 26	General Expense			4.	198166	
		J E Hamilton				5. 50000
1375		H P Hamilton				6. 33333
		H C Gorman				7. 25000
		A H Lohman				6. 10833
1161		A Baetz				8. 8000
		Chas Krause				3. 7500
		S. J Cady				3. 7500
275		Elsie Dahler				5. 5000
		Harry Oesterich				5. 5000
		Walter Warren				5. 5000
		Ralph Heller	20.00 15.00			8. 3500
131		Chas Bladtey				9. 4500
		Isabelle Beth				3. 3000
		Walter Hamilton				9. 4500
		Howard Landrae				3. 3000
		Grace Slater				5. 5000
		Joe Nuccio				8. 3500
		Delia Saguin				4. 4000
		Carl Kaehn				8. 3500
		Mary Schroeder				4. 4000
		Frank Bonda				7. 2500
1635	J E Hamilton	Jr George		7.	13300	
	" "	" Judge Jno		6.	3750	
		Leo S. Hamilton				4. 17050
1340	H C Gorman			6.	3750	
		Mrs. P. H. Shaver				6. 3750
100	H. P. Hamilton			3.	1650	
		Mrs. H C Hamilton				3. 1650
180	Railway Expense	Walter Clarke		9.	14166	
170						9. 14166
	Chicago Expense	Finch Clarke		4.	13333	
3710						4. 13333
	Dental Expense	A G. Claypitt		6.	33000	
25	30 days in Sept @ 11.00					6. 33000

Sept 26 Main Ex

9. 27 3911

J Hammacheck		6.	10855
Jno Smith		8.	8333
Frank Kaufman		1.	10000
Wm Johannes		8.	8333
Hy Johannes		9.	7083
Dan Dreger		4.	9166
Jno Kurtz		3.	7500
F. Franken		8.	8333
Geo Hamilton		8.	12500
Wm Neunstedt		8.	8333
W Choatwood		8.	8333
Guido Berger		3.	7500
Jno Delille		3.	7500
A Clusen		8.	8333
Frank Baumgecht		5.	5000
Frank Kracha		1.	5500
Thos Ray		3.	7500
F. Kuhnmeyer		8.	8333
Frank Maseler		6.	6000
Jas Hoffman		6.	6000
Geo Bittel		4.	4000
Jake Klang		6.	6666
F. Liepke		6.	6666
Jno Riedig		3.	7500
Ralph Scheuer		5.	5000
Peter Fiesler		6.	6000
Walter Moeller -		9.	4500
A. A. Marlee		8.	8333
Alex Mero		8.	8333
Walter Clunie 9-17		2.	6500

Railway Cash 8. 13499

Discount 43+99+17 6. 150

Cutler Electrical Mfg Co	B31	9-4-10-	5586
Chas K. Deely			2175
H. D. Jones	B21		270
S. S. White - Phila (Inv 9/5)			4500
H. G. Ford	B43		175
H. H. Halladay	B32		851
Herbert J. Conover	B44		100

Sept 26	A. G. Blanchett Jas W. Edwards - San Fran			8.	12500	8	12500
	C. J. Blanchett & Co Dent Etp		9/23	8	503		
				8.	62.		
		Geo W. Sheldon & Co	9/21			7	565
	J E Hamilton			2.	506		
		Von Kengerke & Antaine	9/21			2	506
	H C Gorman			2.	272		
		A. C. McClurg & Co	9/23			2	272
	Eggers V. & Co - Cr.		9/21	7	34		
	" " " "		9/24	9	7722		
		Lumber a/c				7.	7756
	H. Timmerow - Rule -			9.	18		
	Stock			9.	1593		
	Mach a/c			9.	216		
	Guido Berger - Rules			4.	67		
		Lusskey White & Co	9/20			4	1894
	Stock.			9.	1764		
	Mach a/c			7.	3349		
	H. Timmerow Rules			8.	89		
		Lusskey White & Co	9/14			6	2202
	Stock			3.	1745-		
		Mach Shop				1.	415-
		Mach a/c				2.	830

Sept 26 Dental Sales

1 Dmp. Allan table	Buffalo Dental Mfg Co	9/14	9.	23391	1	530
3 Allan tables N.Q.	Consolidated Dent Mfg Co	9/20			3	1065
1 #22 G.Q. cabinet	John Hood Co	9/20			4	7879
1 Dental bracket	Johnston Dental Co	9/26			1	2197
2 20th Cent tables						11691
1 G.Q. Allan table						
1 #1 Table						
1 G.Q. 20th Cent table	M.F. Patterson	9/15			3	750
1 #61 Mahg.	"	9/15			6	6000
1 Mahg Roach cabt	J.N. Roach	9/27			9	4950
As per cr memos						23391

Profit & Loss.

N.P. Allis	155		8.	602	8	332
C.E. Hammond	274				9	270

Dr. Harry Ezell
Co. Operative Dent Sup. Co 3 4575 3 4575
As per cr. memo 9/26/10

A.H. Lohman
Gen Ex stamps 2. 20 2. 20

Walter Hamilton
Gen Ex stamps 7. 25 7. 25

Kelly Dental Sup. Co.
Dr. Whalen 4 4900 4 4900
As per our bill 9/27/10

Man Ex 2. 29
American Screw Co 2 29
Freight chgd in error.

Hamilton Basket Ball Team. 339 5 50
Gen Ex stamps 5. 50

Dental Sales. 3. 8400
John. Hood Co. 3 8400
1 #68 N.E. #2 top rtd Cr. memo 9/27

Sept 30 Rapid Electrotype Co Dr 242 02

To bal a/c 2. 02

Elsie Doehler 7. 250
Wm Johannes 7. 250
HP Hamilton 7. 250
JE Hamilton 7. 250
A A Marlett 7. 250
Leo Hamilton 7. 250
H. Frantzen 7. 250
Herman Kiepke 7. 250
WC Hochstrasser 7. 250
Orrie Vashardt 7. 250
Julius Hammacheck 7. 250
A Baetz 7. 250
Jake Strong 7. 250
Dan Dreyer 7. 250
FC Gorton 7. 250
F Kaufman 7. 250
A H Kohman 7. 250
Guido Berger 7. 250
Jos Druide 7. 250
Wages 1. 12250

Fuel a/c 8. 17000

Railway Cash 7. 2068
Discount 2. 02

Phila & Reading Ry 61 6 1500
Cunningham Bros 330 9 90
Hayes & Co 327 3 480

Stock Room 9. 14400

Main a/c 9. 14400

12 Desk Safes

Superior Type Fdry 2 11
Gun Ex 2. 11

Stamps

Dental Sales. 8. 2033

Shafer-Pierce Co 9/30 8 2033

1#10 Bench risisto top piped

Sept 29	Bills Rec.			2.	20000		
		Morrison Bros				2	20000
	9/27/10 - 90 das 6%						
	Bills Rec. Morrison Bros			6.	15000		
		Bills Rec.				6.	15000
	To renew part of note due 9/28/10						
	9/27/10 - 11/27-0 6%						
	H.P. Hamilton			9.	45		
		Gen Ex				9.	45
	Stamps to J.L. Moore & Sons						
	Rah Cash			1.	44533		
	Dis 31+08+01			4.	40		
		D.S. White Phila				3	1560
		C.F. Williams & Son	322			4	229
		Dumas & Son	244			2	398
		E.C. Fuller				9	41301
		H.C. Welder	327			1	100
		E.A. Johnson & Co	256			4	157
		D.A. Utermohler Co	173			8	780
		Chemung Pty Co	346			3	48
	Dis			7.	07		
		Baker Vawter Co	309			4	04
		W.C. Bonney	319			3	03
	Dr. F.L. Fleehart			5	3470		
		M.F. Patterson D & Co				5	3470
	Cr memo 9/30/10						
	A.H. Lohman			2	20		
		Gen Ex stamps				2.	20
	Dr. A.C. Gauerke			9	3600		
		M.F. Patterson D. & Co				9	3600
	Cr memo 9/24/10						
	Man Ex			3	30		
		Louis Koehler	291			3	30

Sept 30	Gen Ex			5.	500	
	9/- 10/.	F. M. Bonda				5. 500
	Goods Rtd			9.	2880	
	As per Cr memo 9/27/10	Serras Hnos.				9 2880

October 1st. 1910.

Oct 1	A. S. Claupitt			3.	12000		
	Frick Clarke			6.	14118		
	Discount			7.	2041		
	Chicago Expense			9.	6165		
		Chicago Cash				7.	34324
	Chicago Sales			1.	340822		
		Sales a/c				1.	340822
	Chicago Cash			1.	207217		
		Chicago Sales				1.	207217
	Rahway Cash			7.	34		
		Fred L. Stevens	346			7	34
	Discount			3.	30		
		Advertisers Co	320			4	22
		Enterprise Pub Co - Chester Pa	327			8	08
	2% on their Bills						
	Wages			7.	250		
		O. Koch	803			7	250
	Fuel deducted from Daughters Pay.						
	Sam Brackens		344	7	07		
		Gen Ex - Stamps				7.	07
	Walter Hamilton			3.	12		
		Gen Ex "				3.	12
	Rahway Cash			9.	8820		
	Discount			9.	180		
		S. S. White - Phila				9	9000
2	Dr. Jno D. Leahey			2	5240		
		Consolidated DM Co				2	5240
	As per Cr. Memo 12/3/10						

Oct 4 C. J. Gardner Ply Co — Credit 105 59
Profit & Loss — Debit 5. 59

Jos Hoffman 3. 30
Guido Berger 3. 30
Jno Deliell 3. 30
D. Dreger 3. 30
H. Backer 3. 30
Peter Fierstein 3. 30
J Hauquebeck 3. 30
Wm Johannes 3. 30
Henry Johannes 3. 30
Paul Kaufman 3. 30
Jno Kurtz 3. 30
Herman Timmerman 3. 30
W C Rockwood 3. 30
Herman Kiefske 3. 30
A. A. Markee 3. 30
Alex Ulen 3. 30
Frank Measeler 3. 30
Walter Moeller 3. 30
Wm Neunstedt 3. 30
Thos Ray 3. 30
Jake Klang 3. 30
Wages 9. 11790
9. 12420

Acc Drs

Leo Hamilton 15- 15- 15- 15- 15- 15- 15- 15- 15- 15- 15- 15- 15- 15- 15- 7. 250
Walter Hamilton 20 15- 15- 15- 15- 15- 15- 15- 20 15- 15- 15- 4. 175-
J E Hamilton 15- - 35- - 35- 4. 85-
Hamilton & Kaufman 6. 15
Walter Harris 15- 15- 15- 9. 45
S. J Cady 5. 50
H. P. Hamilton 6. 15
5. 635-

Gen Expense

C. D. Telephone

Oct 5	Railway Cash			8.		47.51			
	Discount	46-46		3.		93			
		H. W. B. Drew	11				6		23.10
		H. E. Miller	322				92		1.73
		Union Stamp Wks	185				3		23.61
	Kerrihan Uniley		209	2		02			
	H. J. Schaffer		246	7		07			
		Discount					9.		09
	E. G. Piper		249	2		20			
	Cambridge News		249	8		35			
	Central Paper Co		265	1		10			
	Key City Rubber Sup Wks		291	8		08			
	Fletcher Jones		294	5		05			
	Henry Ply Co		296	3		03			
	H. Henry Hace		309	4		13			
		Discount					4.		94
6	Haller Hamilton			7.		25			
		Gen Ex-					7.		25
	Stamps								
	Railway Cash			8.		48.50			
	Discount			5.		32			
		R. H. Smith Mfg Co	161				B		32.70
		HC Hace-	342				1		16.12
	Dust Expense			6.		2.31			
		H. M. Sharp Co					6		2.31
	Frt on Inv 9/3								
7	Mach Ex			5.		13.19			
	Mach a/c			6.		26.43			
		Mach Shop				39.62	7.		39.62
	Aug a/c								
	Irving Baughan		330	5		5.00			
		Chicago Cash					5.		5.00

Oct	7	Railway Cash				3.	19344		
		Discount 16-78-1.28				6.	1,22776		
		S.S. White-Phila						3	813
		Lauchem DS Co						4	5800
		Brooklyn Dent Co						4	1561
		Prudential Dus Co		344				9	6408
		Hoole Mch + Eng Co						6.	3984
		Earnest L. Gommel		332				1	10000
	8	Dent Exp				2.	5015		
		A.Y. Clampitt						2.	5015
		Extra expense Aug 8.50							
		" " Sept - 41.65							
		Dr. H. A. Fisher				2	20675		
		Noa Spears Co						2	20675
		As per Credit Memo 78-10							
	10	A H Lohman				9.	234		
		Gum Ex - Stamps						9.	234
		Haller Hamilton				4.	04		
		Gum Ex Stamps						4.	04
		Railway Cash				9.	15030		
		Discount 90-1.56				3.	1,52746		
		Maine Dent Sup Co						9	4500
		E. S. Halstead Co		218				9	500
		Morgan-Crossman Co		332				9	2500
		E. H. Foster Co		331				9	7776
								1	52776
		J E Hamilton - Carnival Cashmere Co				8.	485		
		Geo S. Hamilton " " "				4.	40		
		H. P. Hamilton " " "				7.	25		
		Haller Hamilton " " "				6.	60		
		J E Hamilton						7.	610

Oct 10	Chicago Expense					
	Shea & Smith 9/28		9.	90	9	90
	Railway Expense					
	Dexter Mfg Co 9/23		4.	103	4	103
	H. P. Hamilton					
	Von Kaufgerste & Antonie 9/27		8.	350	8	350
	Geo S. Hamilton					
	Von Kaufgerste & Antonie 9/28		7.	250	7	250
	S. Coote Prop - 9/27		4	1309		
	Fgt -		1.	100		
	Am Express Co 9/23				5	1409
	Webster & Co 9/26		5	968		
	Fgt		1.	100		
	Am Exp Co 9/22				6	1068
	C. Faerk 9/26		8	1646		
	Fgt -		1.	100		
	Am Exp Co 9/22				9	1746
	S. Coote - Prop - 9/26		1	2287		
	Fgt		1.	100		
	Am Exp Co 9/22				2	2387
	F. J. Trimble Co 9/26		4	1259-		
	Fgt		1.	100		
	Am Exp Co 9/22				5	1269-
	Gordon & Gatch 9/26		2	2909		
	Fgt		1.	100		
	Am Exp Co 9/22				3	3009
	J. P. Hailtroom Co 9/29		1	973		
	Fgt.		1	325		
	Am Exp Co 9/26				2	1298

Oct 10	H. P. Hamilton						
		Seneca Steel + Iron Co 9/28		9.	117	9	117
	H C Gorman			6.	240		
	J Hammacheck			3.	120	9	360
		Julius Andrae Son 9/27					
	Julius Andrae + Sons Co			2	290		
		Mau Ex				2.	290
	Cr Memo 174						
	Haller Hamilton			8.	125		
	Orrie Voshardt			9.	225		
		Philip Gross Hdw Co 9/30				8	350
	Rivets						
	H C Gorman			8.	44		
		The Landenheimer Co 9/26				8	44
	Printing Cup -						
	Monarch Typewriter Co			8	125		
		Gen Ex				8.	125
	Cr Memo 174						
	Jas Hoffman			4.	112		
		Von Lengerke + Antoine 173				4	112
	Mau Ex			3.	93		
	Frank Kaufman - Flashlights			9.	135		
		Julius Andrae Son 9/27				3	228
	Geo Hamilton - 1 Bag Cement			6.	60		
	Mach Shop			2.	200		
		Wm C Bahniger 175				8	260
	Dust Exp			8.	1709		
	Haller Hamilton Orrman - 4/5			2.	85		
	Hamilton Basket Case Frame		Acc 68	1	397		
		Gen Ex. Telegrams				2.	2189
	Stock Room			1.	1981		
		Machine Shop -				2.	1650
		Mau Ex				7.	331
	Mach Shop Dept Deps						

Oct 10	Geo. N. James Lbr Co - Lumber a/c		3		1200			
						3.	1200	
	Demurrage -							
	Amsterdam Lumber Idng Discount		4		40			
						4.	40	
	Overpaid on a/c							
	Wages		9.		1881			
	Sales					9.	1881	
	Sept.							
11	Railway Cash		6.		1932			
	Whitehurst Ply + Bdg Co	322				6	1932	
	Walter Hamilburg		5.		50			
	Gen Ex - Stamps					5.	50	
	A H Lohman		2.		02			
	Gen Ex Stamps					2.	02	
	Mrs. P. H. Shaw -		5.		5000			
	H C Gorman					5.	5000	
	Dental Sales.		7.		1600			
	Northwest Dental Sup Co					7	1600	
	Trans to consignment a/c to make #8 bench 36.00 not 20.00							
	Goods Rtd		1.		100			
	Oregon Eng Co. a/c min 5/2	123				1	100	
	A Bartz		2.		20			
	Gen Ex stamps					2.	20	
	O. Voshardt		8.		08			
	Gen Ex stamps					8.	08	
	Man Ex.		6.		168			
	Chgo Hdwe					6	168	

Oct 12	Dr. W. W. Paull.			1	3763		
	Kelly Dental Sup Co					1	3763
	As per cr memo 10/8/10						
	Dr. G. L. Edleman			5	5000		
	Kelly Dental Sup Co					5	5000
	As per cr memo 10/14/10						
	Bills Rec	C. M. Kepner.		1.	38800		
		C. M. Kepner Reg a/c				6	30066
		Bills Rec				4.	8563
		Int + Dis				9.	171
	Notes to bal Old a/c & renew note due 9/21/10						
	10/15 - 11/15/09 -	97 00/100	6%				
	10/15 - 12/15/10	97 00/100					
	10/15 - 1/15/11	97 00/100					
	10/15 - 2/15/11	97 00/100					
	Rah Cash			9.	46395		
	Dis	98 + 276 + 87		2.	461		
		S. S. White	Phila			7	4903
		Kellogg & Bulkely Co	337			7	16900
		Government Phil Islands	331			3	975
		Central Ry of N. J.	188			6	4200
		Chas R. Daly				3	4431
		White	Boston			3	1767
		"	Phila			9	13680
	Adv #2			5.	137336		
		Am T. Fdry Co.	Gen Office			1.	79300
		Barnhart Bros & Spindler				5	22883
		Inland T. Fdry	St Louis			6	5910
		National T & P Co	N. Y.			3	28866
		"	Mexico			6	312
		"	Havana			2	365
							137336
	As per cr memo 10/13/10						
	R. H. Churchill			9	171		
		Man Ex				9.	171
	Credited in error						
	R. H. Churchill			9	171		
		Man Ex				9.	171
	Cr memo 9/29						

Oct 13 Man Ex
Am. Glue Co — 7 . 146 — 7 146
Fgt chgd in error

Dr. J. H Wyscarver
H. G. Fitzgerald Co — 2 3800 — 2 3800
As per cr memo 10/14/10

Carl Kamm
Fuel a/c — 7 . 250 — 7 . 250

C Krause
Gen Ex stamps — 2 . 20 — 2 . 20

Dent Ex
Gen Ex — 8 . 80 — 8 . 80
Express chgs to Cor. D S Co

Pah Cash — 3 . 377 63
Dis 10+33+215+89 — 5 . 3 3 1 1 0 347

Oswego Tunics	247		8	575
McCall Co	206		9	1665
Jno C Rankin	346		2	749
American Locomotive Co	63		1	11800
Williams & Wilkins Co	323		9	3681
White Phila			9	10755
Ralph B Schmidt Co	315		6	3885

Bills Pay. Bank of Two Rivers — 6 . 2400000
Bills Pay " — 6 . 2400000
10/17/10 - 90 das 5½%

17 Gen Ex
C. Kamm — 5 . 1526 — 5 . 1526
10/1 - 10/14

Electro Dent Mfg Co. — 6 204 — 6 . 204
Deducted in error see bill 10/17/10 Dis

Dis — 6 . 177
Per their bill 10/14/10 Electro Dental Mfg Co — 6 177

Oct 17	Dental Sales			6.	26520		
	to Cancel bill 9/17/10 Archer + Schanz chgd in error					6	26520
	Rah Cash			7.	1541		
	Dio			1.	28		
					1569		
	H Bussmann		331			7	1384
	Goverment Ptg Office Phil Islands		331			5	1855
18	Mau a/c			8.	2447		
	Mau Ex-			4.	3145		
	Sun Ex-			1.	10		
	Mach Shop-			6.	897		
	Equipment Ex-			2.	515		
	J E Hamilton - Pad Lock			7.	25		
	H C Lorraw			7.	340		
		R. H. Suellinger				8	7379
	H. P. Hamilton			1	1985		
		R. H. Suellinger				1	1985
	H. P. Hamilton			9.	2214		
		R. H. Suellinger				9	2214
	Chicago Hdw Wdry			6	1446		
	Cr. Memo 10/11	Mau a/c				6.	1446
	Stock Room			5.	22172		
		Michigan Copper + Brass Co 17/4				5	22172
	Michigan Copper + Brass Co-			9	378		
	Cor Bee 17/2	Mau Ex				9.	378
	Frank Kaufman			9.	45		
	Batteries	Julius Andrae + Son 17/8				9	45
	Hamilton Basket Base Iron		68		1730		
		Brunswick-Blake Collender 9/16				7	1730

Oct 16	Jones Lbr Co		Lumber		4		4450		
	Cr. Memo 9/26							4.	4450
	Jones Lbr Co		Lumber		4		8554		
	Cr Memo 10/2							4.	8554
	Fixtures-Warehouse			E.R. Landon Iron + Wire Mfg 9/26	7.		25400		
	Fire Escape							7	25400
	HC Gorman			C.L. Packard Mch Co 10/3	5.		50		
	Black Finish							5	50
	Robt Rom Co		Main a/c		5		95		
	Cr. Memo 10/8							5.	95
	Hamilton + Kaufman			Wm Frank Furth Hdw Co 10/3	9.		261		
	Padlocks							9	261
	Stock Room		Main a/c		3.		1119		
	Mch Shop Dept Slip							3.	1119
	Olcott Mfg Co		Gen Ex		2		200		
	Our Bill 10/3							2.	200
	Frank Kaufman			Von Lengerke + Antoine 10/10	7.		925		
								7	925
	C.J. Bluckett	10/15		G.N. Sheldon Co 10/3	4		4774		
	~~Hdt~~							4	4774
	J. Hammacher -		Saws +		2.		178		
	4/12 "		Hand Saw		9.		153		
	Bags				6.		240		
				Lusky M + Co 10/6				8	571

18	H C Gawran				9.		90		
	Chas Krause				8.		179		
		Julius Andrae Sons 1/5-						8	269
	F W. Eggers V. P. & C.				1		73		
		Lumber						1.	73
	Error in inv 9/21/10								
	Pak Cash				5.	678	43		
	Dis	12+30+35+29+04			7.	62	1 9 5	10 3	
		Stewart + Holihan	58					5	53780
		Springfield Pty & Bdg Co	207					6	1500
		Rhinebeck Gazette	290					2	1757
		Worthington + Raymond						3	1470
		E. S Halstead & Co.	212					9	216
		H D Juste & Son						9	42 30
								6 2 9 5 3	
	Goods Rtd				3.		57		
		Main J. Dry Co						3	57
	Error in inv 9/21/10								
	Johnson + Lund Chgo.				1		55		
		Johnson + Lund Phila						1	55
	Inv. 9/14/10								
18	Main Ex				9.	598	14		
		Wages						9.	598 14
	Sept-								
	Main Ex -				3.	50	34		
		Main a/c - Shop	#123					6.	1185
		" "	186					3.	678
		Mach Shop "	#1613					4.	1264
								8.	1907
	Main a/c				7.	22	30		
		Mach Shop "	#1613½					7.	2230
	Main a/c				3.	22	8		
		Mach Shop "	#1874					3.	228
	Main a/c				7.	60	1		
		Mach Shop "	#13					7.	601

Oct 19	Mau a/c			8.	854		
		Mach Shop - Shop #1829				8.	800
		" " " 1828				9.	54
	Mau Ex			7.	57328		
		Naggs				7.	57328
	Aug -						
	Fix - 2nd F. Old N.H. - Pattern for Dom Surface			8.	746		
		Mau a/c				8.	746
	Fix - Stock Room -			6.	681		
		Mau a/c				6.	681
	Fix - Office - Cast Dept			3.	552		
		Mau a/c				3.	552
	1 - 18 Dr. Filing Cabt - as per Sketch						
	Fix - Office - 2nd F. - Printing Press			2.	17183		
		Mau Ex				9.	225
		Mach Shop				2.	16445
		Mau a/c				9.	513
	Fix - Office - 2nd F. - Paper Stock + Roller Cabt - Pty Dept			2.	1037		
		Mau a/c				2.	1037
	Fix - 2nd F. Old N.H. - Dom Top Pattern			7.	700		
		Mau a/c				7.	700
	Hamilton Basket - Base Iron			Left 3	30		
		Gun Ex - Stamps				3.	30
	Mau Ex			4.	3370		
	Mau a/c			1.	181126		
		Stock Room				5.	184496
	Cards - #176 - #145 Duc						
	Mau Ex -	Gun Ex -		1.	1639		
	"	Aug		3.	210		
	"	Dept		1.	982		
	Mau a/c	Gun		7.	3013		
	"	Aug		8.	755		
			Mach Shop			2.	6599

19 Discount
E. B. Estes & Sons
Dis- unearned

Man Ex
Fred Dixson
10/3 - 10/15 @ 10%

21 Railway Cash
Discount
Wm M. Williams
E. S. Lawson
Gilbert H. Kyle

Railway Cash
Discount 11 + 3.55 + 19 -
(Lake City Print Shop (W.P. Smith Prop)
211 - West 1st St. Owego - Ny.
Am Colortype Co (Osborne Co)
Fanny Dudley
Dudley - Voynay Co
August Kohnmann
Chas R. Dudley

Dr. E. F. Musgrave
O'Brien Northern St
As per cr. memo 10/22/10

Do. W. M. Leonard
Kelly Dental Sup Co
As per cr memo 10/22/10

22 Hamilton Basket Ball Team
Man ex
Expres

Merganthaler Linn Co.
Chicago Cash
Remittance of 7/20/10 should have
been credited chgo cash

				2.	416		
		2				2	416
				4.	4333		
						4.	4333
				2.	58 75		
				6.	15		
						3	3900
						5	1175
		347				9	765
				9.	10160		
				7.	3585		
		357				1	325
		66				5	563
		308				9	90
		187				7	17737
		332				9	855
						3	975
				3	22440		
						3	22440
				9	4500		
						9	4500
		68	6		60		
						6.	60
		61	6		1320		
						6.	1320

Oct 22 R. M. Hartnett Co. 8 1070
Inst + Dis 8. 1070
As per our bill 10/22/10

Bills Rec. Lockwood Box Mfg Co 4. 40000
10/14/10 - 3 mos @ 6%
Bills Rec. Rayburn Mfg Co 4. 40000
10/5/10 - 4 mos
R. M. Hartnett Co 8 80000

Rah Cash 9. 3330
Discount 10-30 + 17 3. 57
Thos Rossiter 347 33 87 9 54
White Phila 7 520
Hy Connolly Co 131 6 159
Chas R Deely 3 57
Illustrated Postal Card + Novelty Co 348 4 238
Dulany + Verney 187 5 1506
White Phila 7 853

Queen City Paper Co 8 350
Queen City Eng Co 8 8 350
chgd bill 9/22 to wrong a/c

Bills Rec. National Paper + Type Co 8. 831617
ditto Mfg. 4 580756
" Mexico 1 124786
" Havanna 8 91403
" Monterrey 7 14389
Inst + Dis 6. 20283
10/22/10 - 3/23/11

Buckeye Eng Co Purchd - 13 30
Stamps Gum ex 3. 30

USED THE RAZALL'S WORLDOVER

USED THE RAZALL'S WORLDOVER