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Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company, 1894-1895

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NAL

1894

1895

June '94.

2 07	19	Bills Rec.	225 96		
		Sunde.			
461 1		L. Graham and Son			222 54
160 1		Ent. and Discl			3 42
		Note of 6/12/94 due Sept. 11/14/94			
		Int @ 6% from maturity			
		Payable at their office, 44 Barronne St., New Orleans, La.			
		Due - Sept. 11/14/94			
4 136 4	20	Lumber "A"	338 31		
334		Rohn - Verdin Lumber Co. 6/7			338 31
8 334	20	Rohn - Verdin Lumber Co.	2945		
136 8		Lumber "A"			2945
		Agt. on shipmt of 4/26			
4 334	20	Rohn - Verdin Lumber Co.	677		
160 4		Ent. and Discl.			677
0 00	20	Mdse.	1193		
		Sunde.			
284 D		Am. Type Fndre. Co. 5/29			1066
284 0		" " " " 6/9			77
284 4		" " " " 6/15			50
1 128 1	20	Man Ex "A"	144		
118 1		Man "A"			144
		To correct error in entering Chas. Baumbach's bill of 5/31			
0 118	20	Man "A"	11		
526 0		Chas. Baumbach Co. 5/25			11
8 620 A	20	Chgo. Hdw. Mfg. Co.	96		
184		Chgo. Cash			96
7 136	21	Lumber "A"	206 76		
		Sunde.			
332 3		G. W. Jones Lumber Co. 6/7			9133
332 4		G. W. " " " 6/9			11543
4 332	21	G. W. Jones Lumber Co.	413		
160 4		Ent. and Discl.			413

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7 198/136 7	21	Aldg. Y. J. E. Hamilton Lumber "B"			1965		1965
		5/5 - 1100 ft. Cull Lumber for Lime Shed	7.15				
		5/7 - 408 ft. " " " Dock 2.65	5.90				
		5/16 - 500 ft. " " " " 3.25					
		5/7 - 12 ft. Clear Pine @ 4¢ - Cull .48					
		5/16 - 500 ft. Cull " @ $6.50 3.25	6.60				
		5/23 - 332 ft. Short " @ 6.50 2.16					
		5/26 - 109 ft. Cull " @ 6.50 71					
① 198/142 ①	21	Aldg. Y. J. E. Hamilton Wages "B"			967		967
		Labor on Dock 8.18					
		" " Lime Shed 1.49					
2 106/82 2	21	Dif "A" Machine Shop			57741		57741
		Labor and Material for New Endwood Machine					
4 57/270 4	21	Bills Rec. Gwatkin and Son			8979		8979
		Note of 6/19/94 for 1 mo.					
		Payable at Bank of Montreal, Toronto					
		Due - July 19/22/94					
8 58/169 8	22	H. J. Thompson Ont. and Dist.			96		96
		Allowance for cash per his quotation 6/20					
1 18/109 1	22	Wages "A" Dif "A"			100		100
		1 Saw Frame and Arbor sold to John Ebel					
8 50/193 8	22	Mdse. N.Y. %			2450		2450
		Manhattan Type Fdy. bill of 6/12/94					
9 50/546 9	22	Mdse. E. L. Megill 6/12			42		42
7 22/120 7	22	Ex "A" King, Dowle and Co. 6/9			645		645

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236	22	A. Lohman	72		
381		Genl Ex. Postage			72
		Postage remitted to Lozier Mfg. Co. for bill of 6/18			
212	23	H. P. Hamilton	66		
222		Wm. Frankfurth Hdw. Co. 6/18 - 60 da.			66
		Screws			
50	23	Mdse.	1225		
370		Barnhart Bros. and Spindler 6/21		1225	
50	23	Mdse.	56		
466		Golding and Co. 6/21			56
		Trade @ #2			
	23	Sunds.			
634		Geo. D. Hamilton 6/18		1050	
148		Ex "D"	800		
6		Man Ex "A"	250		
	23	Sunds.			
525		Rundle - Spence Mfg. Co.		139	
128		Man Ex "B"	50		
92		" " "C"	89		
50	23	Mdse.	199		
472		Golding and Co.; Chgo. Cash 6/15		199	
128	23	Man Ex "B"	48		
6		Man Ex "A"			48
		1 #/6 Cider			
280	23	Am. Type Foundrs. Co. Genl. Office	275241		
		Sunds.			
282		Dickinson Type Fdy.		140276	
283		Boston " "		207	
286		Conner " "		115257	
313		Allison and Smith "		19501	
136	25	Lumber "B"	8872		
643		Capt. A. Dow		8872	
		13650 ft. Cull Lumber @ 6.50			

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① 156	26	Disct. "B"		1 50		
392 ①		Minn. Type Fdy. Co.				1 50
		allowance on 6 Devoe Lead Racks billed 6/14				
	27	Sundr.				
803 ①		Geo. A. Holm and Bro.				60
4 28		Disct "A"		59		
4 156		Disct "B"		06		
	27	Sundr.				
806 2		Wm. Ritzel and Co.				1 56
① 28		Disct "A"		1 31		
3 156		Disct. "B"		25		
4 160	27	Ent and Disct.		81		
342 4		Central Type Fdy.				81
		Disct. allowed on May bills of 1, 24 and 29				
7 118	27	Man "B"		12 50		
559 7		Detroit White Lead Works 6/18				12 50
7 2	27	Man "A"		54 52		
567 7		Chicago Brass Co. 6/25				54 52
2 118	27	Man "B"		7 50		
545 2		Fredk A. Bagley and Co. 6/21.				7 50
7 128	27	Man Ex "B"		1 72		
620 7		H. L. Beach 6/18				1 72
3 40	27	Genl Ex		4 10		
620 3		The Bristol Co. 6/21				4 10
01 118	27	Man "B"		7 20		
522 01		Wm. Frankfurth Hdw Co. 6/23 - 30 da.				7 20
	27	Sundr.				
522 4		Wm. Frankfurth Hdw Co. 6/23 - 60 da.				2 04
4 142		Wages "B"		1 36		
2 128		Man Ex "B"		68		
01 2	27	Man "A"		5 00		
550 01		Oswego Starch Factory - C. S. Hutchins Agt. 6/25				5 00

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128 / 526	27	Manu Ex "B"		263	
		Chas. Baumbach Co. 6/20			263
40 620	27	Genl Ex.		1404	
		H. W. Johns Mfg. Co. 6/23			1404
2 620	27	Manu "A"		1000	
		F. W. Thurston and Co. 6/23			1000
		30 da net.			
128 332	27	Manu Ex "B"		6904	
		M. J. Fitch Paper Co. 6/22			6904
57	27	Bills Rec.		1836	
		Sundr.			
706 01 / 160 01		Tube Cy Ptg. Co.			1809
		Int and Discl.			27
		Note of 6/22/94 for 30 da. @ 6%, Payable at Citizens Nat. Bank.			
		Due - July 22/25/94			
57	27	Bills Rec.		1836	
		Sundr.			
706 01 / 160 01		Tube Cy Ptg. Co.			1809
		Int. and Discl.			27
		Note of 6/22/94 for 60 da. @ 6%, Payable at Citizens Nat. Bank			
		Due - Aug 21/24/94			
57	27	Bills Rec.		1836	
		Sundr.			
706 01 / 160 01		Tube City Ptg. Co.			1809
		Int. and Discl			27
		Note of 6/22/94 for 90 da. @ 6%, Payable at Citizens Nat. Bank			
		Due - Sept. 20/23/94			
01 50 / 794 01	28	Mdse.		05	
		Urbana Pub. Co. - Discount			05
280 / 564	28	Am. Type Fndrs. Co, Genl Office		50 00	
		Conner Type Fdy.			50 00
		50.00 of remittance received 3/26 should have been credited to Conner Type Fdy. a/c for the Rankt charge			

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	29	Sundr.				
160 D		Sht. and Dreck				307
4 552		M J. Ditch Paper Co.		138		
D 567		Chicago Brass Co.		54		
9 559		Howe Brown and Co.		53		
7 559		Detroit White Lead Works.		62		
92	29	Man "A"		449		
526 9		Chas. Baumbach Co. 6/23				449
1 106	29	Rip "A"	10000			
570 1		Cleveland Electrical Mfg Co. 4/18			10000	
4 50	29	Mdse.		325		
334 4		Mac Kellar, Smiths and Jordan Pdy. 6/23				320
7 50	29	Mdse.		3714		
370 7		Barnhart Bros. and Spindler 6/26			3714	
8 566	29	Armour Glue Works		74		
160 8		Sht. and Dreck				74
641	29	Joe Walter				
118		Mfgr "B"				
		6/25 - 1/2 Gal. Hard Oil				
4 184	30	Chgs Cash		974		
493 4		Standard Type Pdy.				974
9 4	30	Man Ex "A"		2000		
128 9		Man Ex "B" Cartage				2000
4 92	30	Man Ex "C"		8333		
262 4		H. S. Maitland - Salary				8333
		(Rent for June)				
4 262	30	H. S. Maitland		400		
40 4		Genl Ex - Rent for June				400
	30	Sundr.				
626 4		Mrs. H. C. Hamilton				1066
D 204		J. E. Hamilton - June		500		
D 214		H. P. Hamilton - Sht from 5/19/94 to 6/19/94		1066		

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1 82	30	Machine Shop	100 00		
258 1		David Nottage - June			100 00
① 18 ①	30	Wages "A"	56 53		
260		Thos. Reid			56 53
		21 Working days out of 26			
4 6	30	Man Ex "A"	125 00		
214 4		H. P. Hamilton - salary			125 00
1 40	30	Genl Ex	428 35		
		Sundries			
204 0		J. E. Hamilton			208 34
232 6		Maud Morrison			50 00
236 9		Arthur Lohman			41 67
242 1		Cora M. Harrison			45 00
222 7		C. F. Cavright			83 34
4 188	30	Chgo Ex	50 00		
261 6		W. C. Clarke - salary			50 00
4 128	30	Man Ex "B"	2 35		
6 4		Man Ex "A"			2 35
		14 ft. 6" of 3" Oak Tanned Belting			
2 152	30	Goods Ret "B"	24		
696 2		Jacob North and Co. 6/26			24
		Shortage in shipmt of 4/21			
3 88	30	Fuel "C"	47 66		
548 3		Manitowoc Coal and Dock Co. 6/30			47 66
0 50	30	Misc.	2 20		
370 0		Barnhart Bros. and Spindler 6/29			2 20
0 2	30	Man "A"	16 39		
620 0		R. W. Thurston and Co. 6/26			16 39
1 128	30	Man Ex "B"	8 48		
620 1		Crerar, Adams and Co. 6/27			8 48
2 154	30	Duest "B"	3 87		
808 2		Will R. Trussler			3 87
		Allowance on bill of 6/21			

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4 442	30	Dodem Prts Sup Co.	10058		
		~~Sundr.~~			
57 4		Bills Rec. Dodems note		10058	
~~460~~		Sent ~~on~~ Dict. Sutton"			~~Sup~~
		To correct error in Cash entry of 6/29			
6 214	30	H.P. Hamilton	1150		
367 6		Hibbard, Spencer, Bartlett and Co. 6/14		1150	
		30da.			
2 40	30	Genl Ex	365		
		Sundr.			
329 2		H.D. Wedeckin Co. 6/28		200	
347 0		Shea Smith and Co. 6/28		165	
6 50	30	Mdse.	17		
361 6		Buntin-Waldo and Co. 6/29			17
		Trade ~~a~~ c			
1 6	30	Manf Ex "A"	2993		
556 1		Chicago Belting Co. 6/27		2993	
6 184	30	Chgo. Cash	24646		
		Sundr.			
190 3		Chgo. Sales		22146	
40 3		Genl Ex - 10% Dividend by World's Columbian Ex.		2500	
0 190	30	Chgo Sales	19844		
		Sundr			
2 6		Manf "A"		8102	
118 1		Manf "B"		11742	
	30	Sundr.			
184 4		Chgo. Cash		11158	
8 188		Chgo. Ex	305		
9 191		Chgo. Agt.	97		
8 28		Dict "A"	63		
8 156		" "B"	63		
1 204		J.C. Hamilton Clothing	1200		
3 261		H. B. Clarke	9430		

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	30	Sunds:				
D 118		Man "B"				66 76
3 8		Man Ex "A" - Grinding Knives		3 00		
7 2		Man "A" - Lumber; 12.05 Brick Packing; 18 125 Dz. Cut. Sticks 43.75		63 76		
		Labor on Cutting Sticks 7.78				
	30	Sunds.				
82 1		Machine Shop				241 41
D 2		Man "A" - Knees and Clamps		27 60		
8 118		Man "B" - Roller Supports, Brackets, Etc.		17 79		
01 8		Man Ex "A"		10 07 0		
1 128		" " "B"		71 84		
1 92		" " "E"		9 47		
2 40		Genl. Ex. Labor on Smoke Stack at old Factory		2 88		
2 142		Wages "B" - John Drahanovsky 6/23 - 6 Hack Saw Blades		90		
6 214		H. E. Hamilton 6/6/94 Arm Work and Labor		72		
D 636		City of 2 Rivers		1 75		
		6/6 - Labor on Grass Cutter 1.25				
		6/20 " " " " .50				
9 625		D. Eggers - 6/9 Turning Rollers		75		
8 198		Aldg. 6/c J. E. Hamilton - 42 lbs. Lead 2.10; 10½ " Babbit .84; 22 " Iron .66; Drilling 2 hrs. .66 } for Windmill		4 26		
1 198		Aldg. 6/c J. E. Hamilton - Drilling Castings		1 00		
7 258		David Ottage - Stone		1 50		
3 18		Wages "A" - Repairing boat for Joe Gagnon		25		
	30	Sunds.				
459 0		Western News Union				7 15
0 28		Disct "A"		1 76		
0 154		Disct "B"		39		
0 28	30	Disct "A"		5 00		
190 0		Chgo. Sales				5 00
		allowance on bill files.				
4 118	30	Man "B"		83 20		
2 4		Man "A"				83 20
		Reglet and Turn., 34.00 Odd Work for "B" 49.20				
7 18	30	Wages "A"		1 50		
142 7		Wages "B" - 1½ days labor by Jos. Neuman				1 50
4 142	30	Wages "B"		1 92		
18 4		Wages "A" - 13 days labor by F. Smith				1 92

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8/30			Disct "A"	646		
			Sundr.			
806	7	2	H. Huntington			07
392	8		Minn. R. Fdy Co. - Additional disct on gallys shipped 6/14		1	95
670			Davenport Bag and Paper Co.			10
493		3	Wm. A. Grubb			10
809	3	7	Challenge Machy Co.			47
808			Wm. G. Johnston and Co.			05
809			Stebbins and Burney			33
810		9	Schenectady Ptg. Assn.			61
770	3	10	Avery and Doten			47
479	3	13	P. S. Peace and Co.			14
649	6	16	E. Oswald - Allowance & balance y/c			17
655	6	21	S. R. Whitehead			17
653	7	28	Hardwood Mfg. Co.		1	83
9/154			Disct. "A"	31		
			Sundr.			
810	0	2	L. C. Childs and Son			11
7009		28	Ashby and Vincent			20

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	2	Sundz.			
628		Miss A. Hamilton			27 00
204		J.E. Hamilton	9 00		
214		H.P. Hamilton	9 00		
634		Geo. D. Hamilton	9 00		
		3d Qtr.			
18	2	Wages "A"	1 82		
198		Bldg. a/c J. E. Hamilton			1 82
		4260 lbs. Stone @ 6uu sold to John Daley			
50	2	Mdse.	50		
807		Sherwood Press			50
		1-5x2½ Common Screw News Stick shot in shipmt of 6/21			
128	3	Manz Ex "B"	43		
81		Manz Ex "A"			43
		5 ft. 4" of 1½" Belt			
40	3	Genl. Ex.	6442		
167		Post Office - June a/c			6442
222	6	C.F. Cavright	1 13		
18		Wages "A"			1 13
		½ Day labor by A. Kaufman			
	6	Sundz			
811		Byan and Briggs			30
28		Dsct. "A"	07		
156		Dsct. "B"	23		
	6	Sundz.			
650		Bloch Bros. Tobacco Co.			274
29		Dsct "A"	259		
156		" "B"	15-		
	7	Sundz.			
162		Int. and Dsct.			71
620		F.W. Thurston and Co.	43		
620		H.W. Johns Mfgles.	28		

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9 50 / 770 9	y	Bills Rec.		16 59		
		John R. Burton			16 59	
		Note of 7/1/94 for 60 da. @ 7%				
		Payable at City Savings Bank of Detroit				
		Due - Aug 30/Sept. 2, 94.				
10 40 / 254 10	y	Genl Ex		4 13 10		
		D. S. Morse			4 13 10	
		51 days @ $8.10				
6 40 / 620 6	y	Genl Ex		50		
		The Safety Valve 6/11			50	
9 50 / 546 9	y	Mdse.		42		
		E. L. Megill 6/25			42	
6 620 / 40 6	y	The Safety Valve		50		
		Genl Ex. - Postage			50	
9 140 / 36 9	y	Ex "A"		1 52		
		Benton - Waldo Pipe Fdy. 7/3			1 52	
		Trade a/c				
5 198 / 552 5	y	Bldg. a/c J. E. Hamilton		18 09		
		M. J. Fitch Paper Co. 7/3			18 09	
		Bldg. Paper for House				
6 637 / 170 6	y	Nash and Nash		5 89		
		Suspense a/c State Bank in settlement			5 89	
	9	Sundr				
806 1		Meyer and Weldon Ptg. Co.			67	
7 28		Descr "A"		29		
9 156		" "B"		38		
3 82 / 559 3	9	Machine Shop		7 84		
		Howe Brown and Co. 6/28			7 84	
2 120 / 527 2	9	Maw Ex "B"		7 17		
		D. L. Packard Machy Co. 7/2			7 17	
4 50 / 466 4	9	Mdse.		8 40		
		Golding and Co. 7/3			8 40	
		Trade a/c #2				

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559	9	Howe Brown and Co.	24		
162		Dnt. and Dict.			24
	9	Sundr.			
370		Barnhart Bros. and Spindler			218
102		Goods. Ret. "B"	168		
148		Ex "B"	50		
		Stripe shipped 7/2/94 and fgt. on same			
82	9	Machine Shop	771		
540		H. & Richards 7/5			771
50	9	Mdse.	50		
256		Conner Type Fdy. 6/22			50
210	10	H. P. Hamilton	50		
40		Genl Ex. Postage			50
222	10	E. F. Enright	658		
642		E. Evans - Coal			658
82	10	Machine Shop	709		
642		E. Evans - Coal 7/10			709
40	10	Genl Ex	1000		
170		Suspense a/c F. E. Manseau			1000
		Services rendered			
	11	Sundr.			
168		Acc. Dns.			3450
260		Thos. Reid	30		
208		David Voltage	30		
262		H. D. Maitland	30		
18		Wages "A"	980		
142		Wages "B"	2380		
18	11	Wages "A"	2067		
198		Bldg a/c J. H. Hamilton			2067
		44795 lbs. Stone @ 6/ cts - sold to M. Shippin (3445 + ends)			
142	11	Wages "B"	700		
640		Wm. Hammel			700
		Amt deducted from Emil Wagner's wages to apply on a/c			

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142	11	Wages "B"	5 00		
636		O. Rorrem			5 00
		Amt. deducted from John Lamache wages to apply on Note			
1162	12	Dist No. Disct.	147		
		Sundr.			
342		Central Pyfe Fdy.			37
344		St. Louis " "			72
306		Mac Kellar, Smiths Mfg Jordan Fdy. Pittsburgh			38
1184	12	Chgo Cash	299		
		Sundr			
492		P. W. Mfg C. B. Sheridan			102
801		Chgo. Folding Box Co.			197
	12	Sundr.			
809		Brandt Stg Mfg Binding Co.			135 00
740		Genl Ef - Binding Woodworkers	125 00		
100		Mdse - allowance for Ef	100		
	12	Sundr.			
792		John P. Bailey and Co.			991
328		Disct "A"	36		
1156		" "B"	95 00		
2362	12	A. Lohman	22		
569		Lozier Mfg. Co. 7/9			22
1214	12	H. P. Hamilton	111		
569		Lozier Mfg. Co. 6/6			111
		Rubber Pedals.			
1181	12	Man "B"	5 75		
526		Chas. Baumbach Co, 7/5			5 75
81	12	Man Ex "A"	1246		
570 ~~556~~		Chgo. Belting Co. 7/5			1246
1362	12	Lumber "B"	326 25		
534		Bohn-Verdin Lumber Co. 6/21			326 25
	12	Bldg Ac			
1981		J E Hamilton Dr.	18886		
620		H.M. Hooker Co. 6/30			18886

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8 88	12	Fuel "E"		47 66	
548		Manitowoc Coal and Dock Co. 6/30			47 66
4 92	13	Mdse Ex "E"		3 25	
528 4		Wadhams Oil and Grease Co. 7/9			3 25
1 98	13	Bldg a/c J. E. Hamilton		2430	
620 1		Chgo. Hydraulic-Press Brick Co. 7/3			2430
		Pressed Brick			
9 80	13	Adv.		20 00	
610 9		Inland Prtr. Co. 7/7			2000
		July Adv.			
0 26	13	Goods Ref. "A"		242	
477 0		Golding and Co. Wood Type Exch'g. 7/7			242
		Shortage in shipmt of 5/27			
	13	Sundr.			
771 1		A. Talbot and Co.			100
7 28		Direct "A"		73	
1 506		" "B"		12	
4 00		Mdse. - Direct		15	
8 2	13	Man "A"		767	
563 8		Marshall Field and Co. 4/9			767
	13	Sundr			
694 D		London Ptg. and Litho Co.			615
3 28		Direct "A"		36	
7 00		Mdse.		579	
		1/2 of duty. (15%)			
4 2	13	Man "A"		1533	
507 4		Chicago Screw Co. 4/28			1533
4 82	13	Mach. Shop		3117	
507 4		Chicago Screw Co. 6/22			3117
3 24	13	H. P. Hamilton		168	
620 3		Geo. B. Carpenter and Co. 7/3			168

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2 198	13	Bldg. Y. J.E. Hamilton	7 50		
620 2		R. P. Elmore Co. Y/S-			7 50
		Milw. Cement			
	13	Sunds.			
16 2 01		Sht and Diect.			6 87
2 567		Hibbard, Spencer, Bartlett and Co.	13		
3 527		O.L. Packard Machy Co.	14		
0 555		C.S. Hutchins Agt.	10		
1 534		Bohn - Verdin Lumber Co.	6 50		
	13	Sunds.			
567 4		Hibbard, Spencer, Bartlett and Co. Y/2			6 75
1 214		H. P. Hamilton	3 75		
9 204		J.E. Hamilton	75		
9 232		Maud Morrison	75		
9 242		Cora Harrison	75		
9 18		Wages A Wm. Peck	75		
	13	Sunds.			
683 9		Spahr and Glenn			2 81
3 28		Dsct "A"	14		
1 156		Dsct "B"	1 77		
01 26		Goods Ret "A" - Allowance - 2 doz sq sticks to make good defective Pat. cutting Stick	3 90		
2 142	13	Wages "D"	90		
646 2		H. Wilkins			90
		Amt. deducted from salary to balance Y/C			
4 637	14	John Rehrauer	15 00		
646 4		R. Winkelmiller			15 00
		M. Kalfka			
0 641	14	Joe Wallere	88		
118 0		Man "B"			88
		6/30/94 1/2 Gal. Hard Oil			
01 552	14	M.J. Ditch Paper Co.	18 09		
184 01		Chicago Cash			18 09
4 28	14	Dsct "A"	48		
483 4		Blade Ptg. and Paper Co.			48
		Additional dsct. on Quons shipped 6/29/94			

July 94.

1 198 1 118	16	Bldg ¢ J.E. Hamilton Man "B" 75 lbs. 3d Cut Shingle Nails @ 2.65 per ¢		1 99	1 99
782 o/	16	Sunde. Hancock Co. Pub. Co.			2 69
1 28		Dist "A"		45	
4 156		" "B"		2 24	
d 563 184 d	16	Marshall Field and Co. Chgo. Cash		7 67	7 67
¢ 92 644 ¢	16	Man Ex "E" Gagnon Bros. 6/7		5-0	5-0
d 644	16	Gagnon Bros. Sunde. N.W. Hooker Co. – Glass Bldg ¢ J.E. Hamilton – Frt.		2 5-0	2 25- 25-
¢ 26 477 4	16	Goods Ret "A" Golding and Co., Wood Type Exch ¢ 6/1		262 96	262 96
1 198 340 1	16	Bldg ¢ J.E. Hamilton H.C. Richards 7/11 Catch Basins and Grate for Sluice		18 85-	18 85-
o/ 214 620 o/	16	H.P. Hamilton Thorsen and Cassady Co. 7/10		27	27
4 198 622 4	16	Bldg ¢ J.E. Hamilton N.A. Williams 7/3 Chimney lining 28.67; Sewer Pipe 4.38; Docks 11.76		44 81	44 81
4 622 184 4	16	A.A. Williams Chgo Cash		44 81	44 81
D 18 522 D	16	Wages "A" Wm. Frankfurth Hdw. Co. 7/11 Screws for A. Kaufman		65-	65-
7 118 540 7	16	Man "B" F.P. Bagley and Co. 7/12		1 5-0	1 5-0

July 94.

	16	Sunde.			
632 0		Robt. Suettinger		83	16
0 81		Man Ex "A"	440		
1 128		" " "B"	45-		
1 92		" " "E"	2 5 4		
3 99		Bldg. "A"	7 3 0 7		
4 40		Gen Ex	2 70		
8 198	16	Bldg. & J. E. Hamilton	5 25-		
632 8		Robt. Suettinger 6/27		5 25	
		Nails			
4 214	16	H. P. Hamilton	400		
632 4		Robt. Suettinger 6/27		400	
		Lawn Mower			
0 198	16	Bldg. & J. E. Hamilton	60		
118 0		Man "B"		60	
		1 Gro. 2½" #16 F.H. Iron Screws			
1 198	17	Bldg & J. E. Hamilton	34		
129 1		Man Ex "B"		34	
		2# 1 Extra Glue Brushes @ $2.00 doz			
3 622	18	Geo. B. Carpenter	168		
184 3		Chgs Cash		168	
438 3	18	Sunde.			
		Chgs. News. Union		80	
4 28		Dsct "A"	15-		
D 136		" "B"	65-		
	18	Sunde.			
457 2		Bronx Cy. News Union		167	
D 28		Dsct "A"	21		
3 136		" "B"	146		
7 647	18	Two Rivers Gun Club	128		
529 7		H. Friedrichsen Co. 7/14		128	
9 196	18	Bldg & J. E. Hamilton	1350		
620 9		John Nespor 7/18		1350	

July '94.

56 / 683	18	Profit and Loss	258		
		Hugo Wasenberg			258
		Attys fee (258 + 52 int which was collected)			
399 / 196	19	Bldg. "B"	619		
		Bldg'y. J.E.H.			619
		75 ft. of 6" Sewer Pipe charged to J.E.H. by mistake			
37 / 705	19	Bills Rec.	1308		
		Kellner Ptg. Co.			1308
		Note of 6/14/94 due Oct. 14, 94 after date			
		Payable at First Nat. Bank, Waco.			
		Int @ 6% per annum.			
		If not paid at maturity and it is collected by an			
		atty. or suit is brought 10% on principal and int.			
		of the note shall be added to same as col. fee.			
		Due - Oct. 14/17/94			
204 / 620	19	J.E.H.	2200		
		The Gould Co. 6/29			2200
		Scraper			
620 / 184	19	The Gould Co.	2200		
		Chicago Cash			2200
184 / 493	19	Chgo Cash	1224		
		Standard Type Fdy.			1224
	19	Sunds			
536		S. A. Rogers			45596
214		H.P.H. 4 cords wood @ $3.25	1300		
136		Lumber "B"	44296		
		28109 ft. Birch @ 12.50 — 351.36			
		1084 ft. Gull @ 6.00 — 6.50			
		4291 ft. Ash @ 12.50 — 52.73			
		2590 ft. Bass @ 12.50 — 32.37			
536 / 643	19	S. A Rogers	10800		
		A. Dow			10800
		Fgt. on 4 cords wood @ 1.50 — 6.00			
		36002 ft. Lumber @ 1.50 — 54.00			
		Cat bill of Rogers — 48.00			

July '94.

2 136 / 536 2	19	Lumber "B"	147 97		
		S. A. Rogers			147 97
		13438 ft. Birch @ $12.50	167.97		
		Less freight paid to Capt. of Christina	20.00		
6 196 / 620 6	20	Bldg. a/c J. E. Hamilton	75 85		
		H. M. Hooker Co. 7/3			75 85
0 136 / 532 0	20	Lumber "B"	1185 8		
		G. W. Jones Lumber Co. 7/14			1185 8
0 40 / 622 0	20	Genl Ex.	924		
		H. W. Johns Mfg. Co. 7/12			924
6 118 / 545 6	20	Man "B"	600		
		F. P. Bagley and Co. 7/12			600
7 118 / 526 7	20	Man "B"	3054		
		Chas. Baumbach Co. 7/12			3054
2 118 / 526 2	20	Man "B"	200		
		Chas. Baumbach Co. 7/12			200
D 2 / 553 D	20	Man "A"	978		
		Matthiesen and Hegeler Zinc Co. 7/3			978
7 50 / 620 7	20	Mdse.	700		
		Dennison Mfg. Co. 7/17			700
0 196 / 622 0	20	Bldg. a/c J. E. Hamilton	126		
		H. A. Williams 7/14			126
1 118 / 620 1	20	Man "B"	320		
		Bullard and Gormley Co. 7/17			320
9 50 / 466 9	23	Mdse.	75		
		Golding and Co., Trade a/c #2 - 7/18			75
	23	Sundr.			
2 162		Ent. and Disct.			2555
6 532		G. W. Jones Lumber Co.	237		
7 622		H. W. Johns Mfg. Co.	18		

July '94.

01 152 727 01	23	Goods Ret "B"		1 70		
		Wilson Humphreys and Co.				1 70
		Lead Cases retd.				
3 196 118 3	23	Bldg. y/c J E Hamilton		29 18		
		Main "B"				29 18
		3819 ft. Cull Pine @ $6.50	25.66			
		188 ft. " Elm @ $12.00	2.26			
		14 ft. Elm @ 15¢ per ft.	2.10			
		Lumber gotten in June				
3 196 142 3	23	Bldg. y/c J E Hamilton		13 67		
		Wages "B"				13 67
		Machine work in June, 1st Floor 12.38 + 3d Floor 1.29				
4 30 477 4	23	Dsct. "A"		04		
		Golding and Co., Wood Type Ex y/c				04
		To correct error in bill of 7/17				
4 128 81 4	23	Main Ex "B"		3 80		
		Main Ex "A"				3 80
		16 ft. of 4" Oak Canned Belting				
1 204 214 1	23	J E Hamilton		6 50		
		H. P. Hamilton				6 50
		2 cords Beech @ 3.25				
	24	Sundr.				
329 4		H. Stiedicken Co. 7/21				70
9647		2 Rivers Gun Club - Receipt Book		20		
4 40		Genl Ex.		50		
D 50 370 D	24	Mdse.		2 85		
		Barnhart Bros. and Spindler 7/21				2 85
0 136 332 0	24	Lumber "B"		102 19		
		G. W. Jones Lumber Co. 7/2				102 19
4 332 162 4	24	G W. Jones Lumber Co.		20 24		
		Rent and Dsct.				20 24
1 570 622 1 196 1	24	R. P. Elmore Co.		8 70		
		Bldg y/c J E Hamilton				8 70
		87 Bags @ 10¢				

July '94.

0 118	25	Man "D"	133 65		
		Sunde.			
363 0		Marshall Field and Co. 7/10			76
363 1		" " " " 7/20			132 89
9 118	25	Man "D"	75		
322 9		Wm. Frankfurth Hdw. Co. 7/23 - 60 da.			75
9 634	26	Geo. D. Hamilton	73 90		
367 9		Hibbard Spencer Bartlett and Co. 7/25			73 90
2 196	27	Bldg. 7, 8 & 9 St.	12 45		
204 2		J. C. Hamilton			12 45
		Stone Cutting			
4 2	27	Man "A"	4 00		
322 4		Wm. Frankfurth Hdw. Co. 7/23 - 60 da.			4 00
4 196	27	Bldg. 7, 8 & 9 St.	2 70		
620 4		Chgs. Hydraulic Press Brick Co. 7/14			2 70
	27	Sunde.			
338 3		Williamson and Libby Lumber Co. 7/20			29 29
4 196		Bldg. 7, 8 & 9 St. - Attic Sash	6 64		
0 196		" " " Basement Doors	22 65		
1 138	27	Lumber "B"	45 00		
338 1		R. J. Washburn Lumber Co. 7/16			45 00
	27	Sunde.			
160 0		Ont. and Direct.			3 35
3 338		Williamson and Libby Lumber Co.	98		
3 363		Marshall Field and Co.	2 67		
0 322		Wm. Frankfurth Hdw. Co.	10		
2 345	28	F. P. Bagley and Co.	7 50		
184 2		Chicago Sash			7 50
8 8	28	Man Ex "A"	3 50		
341 8		W. D. Allen and Co. 7/27 - 30 da.			2 50
4 196	28	Bldg. 7, 8 & 9 St.	4 00		
622 4		R. R. Ronse 7/15			4 00
		Well Points			

July 1894.

56	28	Profit and Loss		3 10			
120		Craddock and Remington				3 10	
		attys fee					
118	28	Man "B"		55 47			
544		Upson Nut Co. 7/13				55 47	
544	28	Upson Nut Co.		1 11			
162		Ant. and Disct.				1 11	
820	30	J. H. Schmidt		16 51			
760		J. H. Smith				16 51	
40	30	Genl Ex		10			
777		Chas. Dezus				10	
		To correct C.B. entry of 7/20 – he should have been credited $1.61 and 10¢ charged for each.					
	30	Sundr					
520		Rundle-Spence Mfg. Co. 7/19				14 83	
999		Bldg. "B"		13 40			
200		D. Cottage		1 43			
525	30	Rundle-Spence Mfg Co.		30			
162		Ant. and Disct.				30	
146	30	Bldg. "C" Ext.		60			
538		(Cr) Williamson and Libby Lumber Co. 7/24				60	
		Sash					
40	30	Genl Ex		35			
661		Chas. E. May 7/28				35	
538	31	R. J. Washburn Lbr. Co.		90			
162		Ant. and Disct				90	
2	31	Man "A"		277 21			
		Sundr.					
67		Chgo. Brass Co. 7/12				61 34	
67		Chgo " " 6/30				215 87	
538	31	Williamson and Libby Co.		01			
162		Ant. and Disct.				01	

July '94.

9 30 288 9	31	Duect "A"			20		
		Conner Type Fdy.					20
		To correct errors in bills of 7/22 and 7/25 -					
1 647 118 1	31	2 Rivers Gun Club, J.E.H. Treas.			45-		
		Man "B"					45-
		7/24 - 25 lbs. 8d nails					
4 640 82 4	31	Frank Gabler			400		
		Machine Shop					400
		7/18-8 - Inc Labor					
D 2 118 D	31	Man "A"			3090		
		Man "B"					3090
		Lumber 24.80; 75 ft. 1 Inch Backing; 2.20- 11 Dz. Cut Sticks 3.80-					
9 81 128 9	31	Man Ex "A"			2000		
		Man Ex "B"					2000
		Cartage					
	31	Sunde.					
624 9		2 Riviere Mfg Co.					20645
2 106		Fix "A" - New Endwood Machine			90		
4 118		Man "B"			50		
1 128		Man Ex "B"			100		
3 94		" " "C"			190		
0 138		Lumber "B"			13981		
7 222		C. F. Cavright			392		
9 214		H. P. Hamilton			75-		
9 196		Bldg. for J.E.H. - Street Curb			392		
7 194		" " " Windmill			854		
9 196		" " " Genl - 2 Pails			20		
2 196		" " " Lumber			45 01		
4 262 40 4	31	H. L. Maitland			400		
		Genl Ex. - Rent for July					400
	31	Sunde.					
626 X		Mrs. H. L. Hamilton					1566
5 204		J.E. Hamilton - July			500		
D 214		H.P. Hamilton - Int from 6/19/94 to 7/19/94			1066		

July '94.

1 82	31	Machine Shop	10000	
258 1		David Nottage - July		10000
0 18	31	Wages "A"	2948	
260 0		Thos. Reid		2948
		10,95 days out of 26 working days		
11 81	31	Man Ex "A"	12500	
214 11		H. P. Hamilton - salary		12500
9 40	31	Genl Ex	42832	
		Sundz.		
204 D		J. E. Hamilton		20833
232 6		Maud Morrison		5000
236 8		Arthur Lohman		4166
242 1		Cora Harrison		4500
222 6		G. F. Gamright		8333
6 188	31	Chgs. Ex.	5000	
261 6		H. C. Clarke - salary		5000
2 190	31	Chgs. Sales	14522	
		Sundz.		
2 8		Man "A"		6872
118 4		Man "B"		7550
50 1		Model.		100
9 118	31	Man "B"	735	
2 9		Man "A"		735
		Reglet and Furn., None, Odd work for "B" 7.35		
D 184	31	Chgs Cash	23473	
190 D		Chgs Sales		23473
	31	Sundz.		
184 D		Chgs. Cash		11340
4 626		Mrs. H. C. Hamilton, Medicine, etc.	125	
7 204		J. E. Hamilton - Streeter Bros. 5.29, Shoes for Geo. 2.35, Clarke Bill 4.07	1162	
0 191		Chgs Fgt.	379	
9 188		Chgs Ex.	240	
4 261		H. C. Clarke	9400	
1 30		Dsict "A"	34	

July '94.

1492	31	P. H. and C.B. Sheridan		1 17		
1847		Chgo Cash			1 17	
		Remittance rcd 7/6/94				
	31	Sundr				
82 0		Machine Shop			146 82	
4 8		Man Ex "A"	32 66			
1 128		" " "B"	42 77			
1 94		" " "E"	37 50			
3 2		Man A Clamps	50 20			
6 118		Man B Bolts and Roller Supporters	17 00			
0 40		Genl Ex Cleaning Old Plant	7 20			
9 22		Ex A - Whitewashing	6 80			
1 148		Ex B "	8 70			
0 40		Genl Ex " Bldg C 3.95 Bldg G 2,70	6 65			
8 196		Bldg & Test - 6 hrs 10 hrs cutting Pipe	2 50			
0 214		H P Hamilton 6 hrs - 3½ hrs labor	88			
8 196		Bldg & Test - 3 Bolts	63			
9 625		P. Eggers 7/8 - 49 ft. of 1" Pipe @ 4 ¢	196			
0 258		P. Hottage " - 172 ft. of 1" Pipe @ 4¢	6 88			
4 94	31	Man Ex "C"	83 33			
262 4		H. S. Maitland			83 33	

Aug. 1894

30		Dist A'		588	
		Sundr.			
820	8		Reed-Realty Ptg. Co.		17
494	13		Johnston and Co.		33
826			Jones and Kroger		43
825	21		Dakota Co. Pub. Co		67
669			Geeaman and Murphy		23
662	24		Hardwood Mfg. Co.		173
479			E.B. Pearce and Co.		43
823	25		Gazette Ptg. Co.		12
779	27		P.C. Kraeker		63
819	30		The Mayor Mfg. Co.		55
823	31		Prouf Mfg. Co.		03
825			Brandon Ptg Co.		06
796			Staley and Burns - allowance for dressing down cutting strike		50

104		Dist B'		100	
		Sundr.			
829	25		Smalley Mfg Co. - allowance on bill of 8/22 for Roping		75
809			Reynolds and Reynolds Co.		25

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6 128 6 8	1	Man Ex "A" Man Ex "A" 6 ft. of 1½" Rawhide Belting	61		61
4 196 4 540	1	Bldg. a/c J.E.H. H.C. Richards 7/30 Cistern Cover	5 10		5 10
9 118 9 559	1	Man "A" Detroit White Lead Works 8/11/94	6 25		6 25
1 94 1 622	1	Man Ex "E" Stilwell-Bierce and Smith-Vaile Co. 7/23	5 40		5 40
2 821 2 40	1	Daniel A. Crossin Genl Ex. - Postage	13		13
4 40 4 167	1	Genl Ex. Post Office a/c	30 07		30 07
7 204 7 82	2	J. E. Hamilton Machine Shop 2½ hrs labor by C. Sebenhorn	62		62
8 40 8 809	2	Genl Ex. Brandt Ptg. and Binding Co. 8/1	2 50		2 50
4 196 4 622	3	Bldg a/c J.E.H. Wm. Peterman and Sons 8/1 Hardware for House	40 19		40 19
8 204 8 637	3	J. E. Hamilton John Kerian 8/2	2 50		2 50
1 128 1 637	3	~~H. P. Hamilton~~ Man Ex "B" John Kerian 8/2	5 95		5 95
2 214 2 637	3	H. P. Hamilton John Kerian 8/2	8 60		8 60
7 24 7 797	3	Goods Ret "A" R. R. Evans Allowance for 1 Doz sticks which were wrong size	1 50		1 50

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1 184 1 800	4	Chgs Cash Republican Gazette, - Lima	1 00		1 00
1 156 1 695	4	Disct "B" Nat. Union Photo Eng Co. Allowance for dressing down Backing	3 75		3 75
9 631 9 118	4	St. Lucas Catholic Church Man "B" 1½ Dz Delivas	42		42
① 128 ① 81	4	Man Ex "B" Man Ex "A" ½ Doz Brooms	1 75		1 75
0 26 0 793	4	Goods Ret "A" Hall and Co. #624 - 4 line 4A and fine retd.	2 64		2 64
0 60 ⑤ 442 ⑤ 162	4	Bills Rec. Sunds. Dodson Prts. Sup Co. Int. and Disct. Note of 7/25/94 for 1 mo Int @ 7% from maturity Due - Aug. 25/28/94	50 32		50 00 32
0 60 8 442 8 162	4	Bills Rec. Sunds. Dodson Prts. Sup. Co. Int. and Disct. Note of 7/25/94 for 2 mo. Int. @ 7% from maturity Due - Sept. 25/28/94	25 30		25 00 30
7 24 7 803	6	Goods Ret "A" Cherrington Ptg. and Eng Co. 1 Doz. Cutting Stick retd.	1 50		1 50
1 204 1 40	6	J. E. Hamilton Genl Ex - Envelopes	1 00		1 00
7 56 7 480	6	Profit and Loss Seybold Machine Co. Attys fee.	1 39		1 39

Aug. 1894.

4 138 4 334	6	Lumber "A"	310 13		
		Bohn-Verdin Lumber Co. 7/16		310 13	
	6	Sundr.			
3 332 3		G. W. Jones Lumber Co. 7/26		94 30	
D 196		Bldg. q. & F. Cl. Lath	37 50		
4 138		Lumber "A"	56 80		
4 516 4 687	7	Profit and Loss	3 01		
		Gorman and Son		3 01	
		attys fees.			
D 50 D 620	7	Mdse.	1 20		
		Dennison Mfg Co. 7/24		1 20	
4 620 4 162	7	Crevar, Adams and Co.	17		
		Ent. and Dirct.		17	
		Cash Dirct. on bill of 6/27			
3 50 3 314	7	Mdse.	1961		
		Allison and Smith Andy. 8/4		1961	
		Trade q/c			
0/ 50 0/ 546	7	Mdse.	82		
		E. L. Megill 8/3		82	
8 138 8 643	7	Lumber "A"	339 23		
		Capt. A. E. Dow		339 23	
		55267 ft. Cull Pine @ $6.50			
1 162 1 334	7	Ent. and Dirct.	2 98		
		Bohn-Verdin Lumber Co. 7/17		2 98	
		To correct error in taking off each dirct. when remitting for bills of 4/26, 6/7, and 6/21			
1 30 1 491	7	Dirct "A"	100		
		H. C. Newton and Co.		100	
		Allowance on bill of 7/31 to make dirct. 40%			
9 571 9 128	8	C. J. Rigsby and Co.	72		
		Man Ex "A"		72	
		Carting Pipe, Fittings, etc.			

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1 196 118	8	Bldg. y. J.E.H.		142 79	
		Man "A"			142 79
		Window and Door Frames	82.30		
		Lumber and Labor on Roof and Railing for Tank	3.93		
		Shaping Siding	.49		
		Machine Work for Mill	3.37		
		Sawing Shingles	8.37		
		Mach. Work for House	24.92		
		Lumber -	19.41		
		Ground Strips for Window and Door Frames 8.86			
		475 ft. Base for Ceiling @ $3.50 6.41			
		Mach. Work on " .64			
		500 ft. Cull Pine 3.25			
		10 ft. Mulewood .25			
	9	Sunde.			
81 D		Man Ex "A"			120
3 18		Wages "A" 5/4 John Smith - 1 Rule		25	
7 142		Wages "B"		95	
		5/21 - E. Schmuckler 1 Rule .25			
		5/23 - P. Wiest 1 " .30			
		5/29 - H. Wilkins 1 " .30			
		6/28 - J. Gehrke - 1 Dz. Scroll Saws .10			
01 18 00 01	9	Wages "A"		38	
		Mdse.			38
		6/2 - Chas. Gauthier - 1 Rube Link			
	9	Sunde.			
2 3		Man "A"			300
6 18		Wages "A"		270	
		5/21 - Chas. Hindt - Labor .25			
		Jno. Paday - Lumber .10			
		6/1 Andrew Bischoff - 20 ft. Bx Lumber .25			
		6/7 Frank Mosler - 1 Bx 1.00			
		Herman Matthias - Lumber and Labor 1.00			
		6/11 Chas. Hindt do. .10			
8 142		Wages "B" 5/29 John Drahannsky - Brace		30	
	9	Sunde.			
8 4		Man Ex "A"			50
3 18		Wages "A" - 7/3 Frank Mosler - Bk # 92		25	
3 142		Wages "B" - 7/10 Joe Malinke - Bk 74		25	

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	9	Sinds.			
1189		Man "D"			1736
3 181		Wages "A"		5 31	
	5/26	Chas. Miller -	1 Gal Raw Oil	.53	
			2½ " Boiled "	1.40	
	"	Joe Winkle -	1 " Turpentine	.44	
	5/31	Chas. Hindt	1 Qt. Boiled Oil	.14	
			1 Pt. Raw "	.06	
	6/15	Chas. Miller	1 Gal. " "	.58	
			1 Pt. Turpentine	.05	
			3 Lbs. Hard Oil	1.32	
			1 Qt. Varnish Stain	.39	
	6/18	Chas. Hansen	1 Med. L. V. Mallet	.40	
4 142		Wages "A"		1 2 05	
	4/30	Frank Kaufman	4½ Gal. Boiled Oil	2.52	
			5 Lbs. Putty	.11	
			3½ " Burnt Sinna	.13	
			½ " Vandyke Brown	.03	
			1 Gal. Turpentine	.41	
			3 " Boiled Oil	1.68	
	5/10	Wm. Johannes	4½ " " "	2.52	
			3½ Lbs Turpentine	.36	
			4 Lbs. Putty	.09	
	5/12	F. Kaufman	2 Gals. Boiled Oil	1.12	
	5/24	" "	1 #965 Locks	.32	
		Joe Bugler	1 #106 "	.14	
	5/3	A. Klein	4 Drawer Pulls	.40	
	5/31	L. Mahnke	2 Qts Boiled Oil	.28	
	5/25	F. Kaufman	1½ Gal. " "	.84	
			3½ Qts Turpentine	.39	
	6/25	John Hacker	1 Gal. Boiled Oil	.61	
			1 Pt. Turpentine	.05	
2 142 2 / 126	9	Wages "A"		35	
		Man Ex "A"			35
	6/7	Wm. Johannes -	1 Hammer		
1 639 / 94 1	9	R. E. Mueller's Estate		100	
		Man Ex "E"			100
		1/3 Abl. Fire Clay			
7 181 / 104 7	9	Wages "A"		120	
		Fix "A"			120
		John Ebel -	1 Mach Head		
2 142 / 196 2	9	Wages "A"		200	
		Bldg of J.E.H.			200
		Cement sold	Emil Pufahl		
G 94 / 622 C	11	Man Ex "E"		165	
		Wallace Electric Co. 7/31			165

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196	11	Bldg. & Lot.	490	
370		R. P. Elmore Co. 8/9		490
50	13	Mdse.	276	
372		Barnhart Bros. and Spindler 8/9		276
216	13	Goods Ret. "A"	191	
310		Cleveland Pyke Fdy. 8/8		191
142	13	Wages "B"	500	
636		O. Porrier and Co.		500
		Amt. deducted from John Damachi wages to apply on note		
196	13	Bldg. & Lot.	1850	
		Sunds.		
641		M. Kalfka		350
637		Jno Rehramer		1500
		Amt. deducted from M. Kalfka's wages		
	13	Sunds.		
168		Acc. Sns.		3460
260		Thos. Reid	30	
262		H. S. Maitland	30	
258		David Nottage	30	
18		Wages "A"	990	
142		Wages "B"	2380	
128	14	Man Ex "B"	175	
8		Man Ex "A"		175
		6 Rooms		
740	14	Genl Ex	700	
547		Shea Smith and Co. 8/9		700
634	14	Geo. D. Hamilton	75	
567		Hibbard, Spencer, Bartlett and Co. 8/10 - 30da.		75
		1 Gun cleaner		
128	14	Man Ex "B"	1174	
620		Crescent Steel Co. 8/7		1174
94	14	Man Ex "E"	218	
541		W. D. Allen and Co. 8/6		218
		30 da.		

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2/118	14	Man "B"	10 25		
		Sundz.			
522 01		Wm. Frankfurth Hdw Co. 8/7 - 60 da.			27
522 ⑩		Wm. " " " 8/7 - 60 da.			27
522 9		Wm. " " " 8/7 - 60 da.			471
	14	Am. Type Fndrs. Co. Genl Offic			
		Sundz.			
		H. P. Hamilton - 2 Kerosene Bbls.			
		~~Man "A"~~			
		~~Man "B"~~			
		~~Man Ex "E"~~			
8 280	14	Am. Type Fndrs. Co., Genl Offic	416 54		
162 8		Ant. and Disct.		416 54	
		Ant. on a/c past due.			
9 526	14	Chas. Baumbach Co.	12 08		
		Sundz.			
210 1		H. P. Hamilton - 2 Kerosene Bbls.			100
2 9		Man "A"			180
118 7		Man "B"			42 54
94 3		Man Ex "E"			5 54
		Empty Bbls retd			
3 148	14	Ex "B"	102		
288 3		Conner Type Fdy. 8/8			102
		Allowance for Frt. and Ctge. on Koerner Racke returned to them by E. H. Lick			
8 162	14	Ant and Disct.	30		
338 8		Benton - Waldo Type Fdy. 8/10			30
		Discit on July a/c			
4 643	14	A. Kahlenberg	105		
40 4		Genl Ex			102
		Roof Coaling			
9 ~~50~~	14	(Genl Ex.) Adv.	2000		
610 9		Inland Prtr. Co. 8/6		2000	
		Aug. Adv.			
0 118	14	Man "B"	111		
561 0		Jones and Laughlins, Ltd. 8/10 - 30 da.		111	

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	15	Sundz			
522 1		Wm. Frankfurth Hdw. Co. 8/13 - 60da.			100
28 204		J.E. Hamilton 5 Knives	41		
8 214		H.P. Hamilton 5 "	41		
7 232		Mand Morrison 2 "	18		
9 196 8	16	Bldg & J.E. Hamilton	30		
18		Wages "A"			30
		2 hrs labor by Joe Gagnon ("A")			
	16	Sundz.			
457 ①		Invoice Cy. News Union			76
① 30		Discit "A"	22		
① 156		" "B"	54		
	16	Sundz			
438 1		Chgo. News. Union			89
3 30		Discit "A"	08		
6 156		Discit "B"	06		
3 134		Frgt. "A" Frgt. on Cases	25		
9 152	20	Goods Ret. "B"	3 50		
392 9		Minn. Type Fdy. Co.			3 50
		To correct error in bill of 8/8 - 1000 yds. Lg. Prim. shipped in place of St. Prim.			
0 162	20	Frt. and Discit	33		
306 d		MacKellar, Smiths and Jordan Fdy., Pittsburgh			33
		14 days discit. on July a/c			
8 214	20	H.P. Hamilton	30		
40 8		Genl Ex - Postage			30
0 94	20	Man Ex "C"	1782		
360 0		Standard Oil Co. 8/16 - 60da.			1782
7 118	20	Man "B"	2647		
		Sundz			
526 01		Chas. Baumbach Co. 8/13			588
526 2		" " " 8/15			209
7 50	20	Mdse.	57		
470 7		Golding and Co. Chicago 8/13			51

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4 82 / 620 4	20	Mach. Shop Saml Harris Co. 8/13	840		840
1 118 / 566 1	20	Man "B" Armour Glue Works 8/17	1200		1200
4 138	20	Lumber "B" Sunds	447 63		
332 1		G. W. Jones Lumber Co. 8/10			39 12
332 2		" " " " 8/10			49 19
534 4		Bohn-Verdin " " 7/31			357 32
① 128 / 620 ①	20	Man Ex "B" H. W. Johns Mfg. Co. 8/16	450		450
0 8 / 522 0	20	Man Ex "A" Wm. Frankfurth Hdw. Co. 8/13 - 60da.	572		572
0 128 / 522 0	20	Man Ex "B" Wm. Frankfurth Hdw. Co. 8/13 - 60da.	27		27
2 118 / 522 2	20	Man "A" Wm. Frankfurth Hdw Co. 8/14 - 60da.	387		387
4 196 / 522 4	20	Bldg & F.E.H. Wm. Frankfurth Hdw. Co. 8/15 - 30da.	730		730
6 156 / 302 6	20	Disct. "A" Mac Kellar, Smiths and Jordan Fdy., Buffalo Allowance on bill of 8/10/94	567		567
8 128 / 550 8	20	Man Ex "B" N. W. Oil Co. 8/11	10480		10480
	21	Sunds			
162 3		Ant and Disct			11 58
3 560		Standard Oil Co.	36		36
2 566		Armour Glue Works	24		24
0 550		N. W. Oil Co.	209		209
9 534		Bohn-Verdin Lbr. Co.	572		572
3 532		G. W. Jones " "	234		234
* 620		Crescent Steel Co.	34		34
0 522		Wm. Frankfurth Hdw. Co.	49		49

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4 032 196 4	21	G. W. Jones Lbr. Co. Bldg. & J. & S. 1% on his share of 7/26/94		37		37
1 128 644 1	21	Main Ex "B" Frank Gabler 1900 lbs. Hay @ $8.00		760		760
3 26 348 3	21	Goods Rets "A" Marder, Luse and Co. Fdy., Minn. 8/13 Type rtd		1829		1829
5 40 184 5	21	Genl Ex Chgo Cash 6 Special Delivery Stamps		60		60
0 347 184 0	21	Shea Smith and Co. Chgo. Cash		165		165
4 128 8 4	22	Main Ex "B" Main Ex "A" 1 # 16 oiler		48		48
9 88 348 9	22	Fuel "E" Manitowoc Coal and Dock Co. 8/18		3321		3321
9 034 162 9	22	Ashm - Verdin Lbr. Co. Ant. and Direct. 1% on bill of 7/16/94		201		201
4 30 791 4	22	Direct "A" Indiana Electro. Fdy. - allowance		15		15
0 196 338 0	22	Bldg. & J. & S. Williamson and Libbey Lbr. Co. 8/17 Attic Sash		165		165
9 2 372 9	22	Main "A" Barnhart Bros. and Spindler 8/20 Morgans & St. Mfgs. Type		284		284
9 118 345 9	22	Main "B" R. P. Bagley and Co. 8/18		779		779

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1 196 622 1	22	Bldg. & J.E.H.		6 50		
		A. A. Williams 8/16			6 50	
0 30 372 0	22	Dsct A		33		
		Barnhart Bros. and Spindler			33	
		To correct error in extension in bill of 8/4/94				
1 196 128 1	22	Bldg & J.E.H.		12		
		Man Ex B			12	
		1-1" Ex Ex Chisel Flat Varnish Brush				
8 160	23	Bills Rec.		50 35		
		Sundc.				
442 01		Dodson Prtg. Sup. Co.			50 10	
162 3		Ent. and Dsct.			25	
		Note of 8/16 for 1 mo. Ent. @ 6% from maturity				
		Due- Sept. 16/19/94				
	23	Sundc.				
676 4		Brown, Treacy and Co.			1 03	
7 30		Dsct. A		95		
8 156		Dsct. B		08		
4 26 793 4	23	Goods Ret. A		1 16		
		J. W. Perkins			1 16	
		Allowance for figures per our letter of 6/7/94				
1 770 40 1	23	Am. Straw Board Co.		12		
		Genl Ex Postage			12	
9 118 545 9	24	Man B		75		
		F. P. Bagley and Co. 8/17			75	
1 118 522 1	24	Man B		8 04		
		Wm. Frankfurth Hdw. Co. 8/18 - 30da.			8 04	
9 254 828 9	24	D. S. Moore		75		
		L. A. Rose			75	
0 196	24	Bldg & J.E.H.		59 95		
		Sundc.				
622 3		Seattle Mfg. Co. 8/20			58 00	
622 8		Seattle Mfg. Co. 8/20			1 95	
		Compo. Ornaments				

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1 196	24	Bldg. J.E.H.		20 91		
		Sundr.				
325 2		Rundle-Spence Mfg Co. 8/11				101
325 D		Rundle-Spence " " 8/14				1990
		Pipe for Water Works				
8 196 8	24	Bldg 9/c J.E.H.		107		
326		Chas. Baumbach Co. 8/21				107
9 50	24	Mdse.		42		
546 9		E.L. Megill 8/18				42
1 118	24	Mdse "B"		210		
322 1		Wm. Frankfurth Advr. Co. 8/22-30da.				210
9 26	24	Goods Ret. "A"		64		
437 9		Golding Mdse Co. 8/18, Wood Type Exch 9/c				64
		Shortage in shipmt of 6/6				
0 647	24	2 Rivers Gun Club		1045		
647 0		2 Rivers Gun Club - J.E.H. Trac.				1045
		Entries of July 24, 27 and 31 charged to the wrong 9/c				
2 50	25	P. and L.		310		
688 2		J.W. Campbell				310
		attys fee				
	25	Sundr.				
637 D		John Rehrauer				28038
4 196		Bldg 9/c J.E.H. Street Mason Work		1225		
0 196		" " Cistern " "		137		
0 196		" " Windmill " "		1622		
4 196		" " Well " "		642		
3 196		" " House " "		24 12		
		15-3.55 additional was charged into the 9/c when paid				
8 190	27	Bldg 9/c J.E.H.		41		
128 8		Mason Ex "B"				41
		25 lbs 10d Wire Nails				
4 50	28	Mdse.		213		
464 X		Golding and Co. 8/25				213
		Trade 9/c #2				

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9 128 / 526 9	28	Man Ex "B" Chas. Baumbach Co. 8/24	185		185
0/ 118 / 563 0/	28	Man "B" Marshall Field and Co. 8/24	577		577
9 118 / 622 9	28	Man "A" Jas E. Patton Co. 8/21 - 30da.	3100		3100
1 80 / 611 1	28	Adv. P. J. Lawlor 8/21 Adv. in "Embossing Made Easy."	1200		1200
4 118 / 563 4	28	Man "A" Marshall Field and Co. 8/22 - 60da.	620		620
9 128 / 563 9	28	Man Ex "B" Marshall Field and Co. 8/21	450		450
9 204 / 184 9 1	29	Jas Hamilton Chgs Cash - Shells	240		240
5 184 / 671 5/	29	Chgs. Cash Durell Bros.	104		104
1 128 / 522 1	30	Man Ex "A" Wm. Frankfurth Hdw. Co. 8/28 - 30da.	210		210
8/ 82 / 522 8/	30	Mach Shop Wm. Frankfurth Hdw. Co. 8/28 - 60da.	360		360
8/ 118 / 526 8/	30	Man "A" Chas. Baumbach Co. 8/27	250		250
3 624 / 114 3	30	2 Rivers Mfg Co. Fix "E". 1-1½" Whistle Valve	113		113
634 6	30	Sundr. Geo. D. Hamilton 8/9			3130
3 40		Gen Ex	2500		
3 148		Ex "A"	630		

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	31	Sunds.			
6340		Geo. D. Hamilton 8/26			49 50
8/22		E & A	135 0		
① 148		E & B	3475		
4 40		Genl Ex.	125		
2 633	30	School Board	35		
118 2		Man "B" - 1 Lock			35
1 144	30	Wages "B"	100		
190 1		Bldg 9/c. & Test			100
		50 ft. Wainscoting @ 2¢ sold Mike Shipper			
3 254	30	D. S. Moses	80		
832 3		Star Ptg. Co. Terre Haute			80
	31	Sunds			
827 1		Moline Plow Co.			133
① 30		Direct "A"	87		
2 50		Mdse. Direct.	46		
4 634	31	Geo. D. Hamilton	400		
204 4		J. E. Hamilton			400
9 50	31	Mdse.	2132		
312 9		Allison and Smith Fdy. 8/29			2132
		Trade 9/c			
② 50	31	Mdse.	560		
558 ②		Sigmund Ullman 8/28			560
9 128	31	Man Ex "B"	350		
8 9		Man Ex "A"			350
		1 Dz. Brooms			
10 824	31	Marder Luse and Co. Fdy. Chgs	27		
56 10		P. and L.			27
		To Make our Ledger agree with this			
9 8	31	Man Ex "A"	2000		
128 9		Man Ex "B" - Cartage			2000
4 262	31	Ro. L. Maitland	400		
40 4		Genl Ex			400
		Rent for Aug.			

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	31	Sundr.			
426 O		Mrs. H. C. Hamilton			1566
O 204		J. E. Hamilton - Aug.		500	
O 214		H. P. Hamilton - Sal from 7/19 to 8/19		1066	
1 82	31	Mach. Shop		10000	
258 1		David Nottage - Aug.			10000
1 18	31	Wages "A"		3785	
260 1		Thos. Reid - 14.6 days out of 27 working days.			3785
	31	Mach Shop		10000	
		David Nottage - Aug			10000
4 8	31	Man Ex "A"		12500	
214 4		H. P. Hamilton - Salary			12500
9 40	31	Genl Ex		42832	
		Sundr			
204 D		J. E. Hamilton			20833
232 6		Maud Morrison			5000
236 6		Arthur Lohman			4166
242 1		Cora M. Harrison			4500
222 6		C. F. Cartright			8333
6 188	31	Chgo. Ex		5000	
261 6		H. C. Clarke - Salary			5000
6 94	31	Man Ex "E"		8333	
262 6		H. S. Maitland - Salary			8333
4 190	31	Chgo Sales		13446	
		Sundr.			
2 7		Man "A"			6046
118 6		" "B"			7400
	31	Sundr.			
118 1		Man "A"			6568
7 8		Man Ex "A" Grinding Knives		150	
10 2		Man "A" Lumber 48.78; 120 ft. Brick Backing 3.60; Labr 4.90; 34 Dz Sq Cut Sticks 11.90		6418	

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	31	Sundr.			
82 1		Mach Shop			19669
0 81		Man Ex "A"	6792		
8 128		" " "B"	6784		
2 94		" " "C"	55-2		
1 2		Man "A" Knees and Clamps	25-20		
3 118		" "B" Bolts, Cab. Runs and Roller Supporters	12 02		
6 214		H. P. Hamilton - 2 Hrs. Labor	5-0		
9 128		Man Ex "A" Repairing Wagon, and Pump at Slabte	1 5-2		
6 646		Fred Schulz " Sprinkler - Labor 2.25 Mach. Steel 45-	2 70		
0 40		Genl Ex Whitewashing Dry Houses	2 30		
9 195		Bldg & J. Ex. Mach. Shop work	31		
8 195		" " " " " " water works	1086		
9 184	31	Chgs Cash	17345-		
190 9		Chgs. Sales			17345-
	31	Sundr.			
184 0		Chgs. Cash			13975-
2 261		H. C. Clarke	12795-		
8 214		H P Hamilton	745-		
9 188		Chgs. Ex.	240		
3 191		Chgs. Frt.	25-		
2 50		Mdse - Frt.	145-		
3 222		C.F. Cavanaght	25-		
0 184	31	Chgs Cash	60		
188 0		Chgs. Ex.			60
		Special Delivery Stamps			
184	31	Chgs Cash	13333		
188 1		Chgs. Ex			13333
		Rent Charged in May but not paid			
3 118	31	Man "B"	805-5-		
2 3		Man "A"			805-5-
		Reglet and Furn.; 61.50 Odd Work for "B" 19.05-			

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D 30		Dist "A"		868			
		Sundr.					
827 1	6	McBride Bros.					23
829 9	8	Teachers Aid Assn. - Allowance on 210 Dashes in bill of 8/27				1	30
438 8	18	Chicago News Union					30
835 1	19	L. Gerstle and Co.					12
832 1		Memphis Paper Co.				3	09
834 2	20	Barnesville Box Co.					35
662 9	25	Hardwood Mfg. Co.					42
662 7	27	" " "				1	61
310 3		Cleveland Pyke Fdy - Overcharge in bill of 9/14				1	24
837 2	29	E. E. Shaw					02
D 156		Dist "B"		825			
		Sundr.					
829 6	1	Smalley Mfg. Co.					94
494 4	14	Johnston and Co.					15
834 4		United Brethren Pub. House - allowance for Acting				1	25
657 1		N. H. Stamp Works					05
481 7	20	Jupp and Shook - additional dist. on Regist shipped 9/13				1	17
479 9	28	E. A. Pease and Co.					75
442 9		Dodson Prtg. Sup. Co. - To correct error in bills of 9/13, 9/15 and 9/21				3	94

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572	1	Adamant Mfg. Co.	300		
128		Mdse "A" - Cartage			300
40	1	Genl Ex	6060		
167		Post Office - Aug.			6060
	3	Sundr.			
703		W. F. Weber			28
30		Disct. "A"	24		
106		" "A"	04		
	3	Sundr.			
190		Bldg. & I. & St.			7050
216		H.P. Hamilton - Grading Strt	750		
258		David Nottage - Grading, Claying and Gravelling St.	4200		
144		Wages "A" - Anton Stelina do 10.50 Chas Hartung do 10.50	2100		
144	3	Wages "A"	1250		
197		Bldg. & I. & St.			1250
		Chas. Meisner - Claying and Gravelling 6.25			
		Adam Lauber do 6.25			
138	4	Lumber "A"	36712		
534		Johns. Verdin Lumber Co. 8/24			36712
118	4	Mdse "A"	750		
540		A. P. Bagley and Co. 8/31			750
118	4	Mdse "A"	7802		
526		Chas. Baumbach Co. 8/29			7802
50	4	Mdse.	42		
466		Golding and Co. Trade & # 2			42
118	4	Mdse "A"	950		
522		Wm. Frankfurth Hdw. Co. 9/1			950
	4	Sundr.			
520		John. Mennier Gun Co. 8/29			2035
206		J. C. Hamilton - Shells	1855		
144		Wages "A" - A. Kaufman + Shells	180		

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8 50 312 8	4	Mdse.		5 91		
		Allison and Smith Ady 8/31				5 91
		Trade a/c				
7 99 320 7	4	Bldg. "A"		40		
		Rundle - Spence Mfg Co. 8/6				40
2 100 320 2	4	Bldg. a/c J.E.A.		1 01		
		Rundle - Spence Mfg. Co. 8/17				1 01
		Water Works				
3 100 321 3	4	Bldg. a/c J.E.A.		1 35		
		Rundle - Spence Mfg Co. 8/29				1 35
3 100 321 3	4	Bldg. a/c J.E.A.		10 81		
		Rundle - Spence Mfg Co. 8/29				10 81
		Water Works				
4 100 320 4	4	Bldg a/c J.E.A.		49 76		
		Rundle - Spence Mfg Co. 8/6				49 76
		Water Works Pipe				
D 118 362 D	4	Man "B"		95 47		
		H. A. Koerner				95 47
		Royalty (15%) on 1610 Racks sold between 5/1/94 and 9/1/94 for which we received $636.48				
8 208 118 8	5	David Ashtage		3 16		
		Man "B"				3 16
		2 Qts. Turpentine .19; 4 Gal. Boiled Oil 2.40; 1 Gal. Raw Oil .57				
7 646 2 7	5	E. Oswald		40		
		Man "A" - Boxing Pictures				40
2 642 118 2	5	John Hoffman		5 41		
		Man "B"				5 41
		8/25 - 1 Gal. Detrolac 1.12	6 Qt. Hard Oil 2.07			
		8/27 1 " Hard Oil 1.38	2 " Turpentine .22			
		1 Qt. Turpentine .06				
		1/2 Gal. Detrolac .56				
A 222 118 6	6	A. A. Cartwright		30		
		Man "B" - 3 Castings				30

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3 60	6	Bills Rec.		29 73			
		Sunds.					
707 7		Razall and Co.				29 22	
162 7		Ent. and Direct.					51
		Note of 8/29/94 Payable at Franklin Bank of Cincinnati					
		Due - Oct. 18/18/94					
4 184	6	Chgo. Cash		48			
492 4		R. W. and C. B. Sheridan					48
2 56	7	Profit and Loss		200			
683 2		Faller Bros.				200	
		attys. fee.					
1 206	7	J E Hamilton		650			
563 1		Marshall Field and Co. 9/4				650	
4 128	8	Man Ex "A"		356			
8 4		Man Ex "A"				356	
		15 ft. of 4" Belting					
4 12	8	Dft. "A"		70			
829 4		Reachers Aid Assn.					70
		allowance for Ex. on shipment of 9/1/94					
7 26	8	Goods Ret. "A"		392			
668 7		E. R. Williamson				392	
		1 Pcc. Rotund 14 x 14 rtd.					
1 26	10	Goods Ret. "A"		375			
832 1		Hartford Fire Ins. Co.				375	
		15 Dz 34" Strips delivered to Conner Type Fdy.					
9 222	10	C. A. Cawright		20			
40 9		Genl. Ex. - Postage					20
1 128	11	Man Ex "A"		112			
644 1		Frank Gabler				112	
		2225 lbs. Hay @ $10.00					
9 44	11	Bills Pay		5000 00			
44 4		Bills Pay				5000 00	
		Note of 9/8/94 to Bank of 2 Rivers for 90 da. without int.					
		Due - Dec 7/10/94 See C.B. entry of same date					

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6 622 6 128	12	J.M. Patton Co. Man Ex "A" Frt. paid on Plate Glass 8/23/94	50		50
2 184 2 493	12	Chgo Cash Standard Type Fdy.	56 56		56 56
6 50 6 781	12	Mdse Hunt and Bridgman Card Cutter retd.	600		600
3 118 3 622	13	Man "A" Bullard and Gormley Co. 9/8	1180		1180
01 372 01 372	13	Chas. Spindler John Mennier Gun Co. 9/6 800 Loaded Shells	1435		1435
9 118 9 553	13	Man "A" Union Nut and Bolt Co. 9/11	119		119
8 82 8 622	13	Mach. Shop Chas. H. Besly and Co. 9/10	162		162
6 118 6 522	13	Man "A" Wm. Frankfurth Hdw Co. 9/4 - 60da.	50		50
2 118 2 545	13	Man "A" A. P. Bagley and Co. 9/7	700		700
8 183 190 8 526	13	Bldg & E.A. Chas Baumbach Co. 9/4 2 Lights Glass for Basement	107		107
9 40 9 570	13	Genl Ex. Cleveland Electrical Mfg. Co. 9/1	300		300
3 50	13	Mdse. Sunds. Golding and Co. Trade & #2 9/4 " " " " #2 9/4	58		28 30

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	11	Sundry.			
168 1		Acc, Sns.			34 55
8 260		Thos Reid		30	
8 258		D. Nottage		30	
8 262		H. S. Maitland		30	
1 18		Wages "A"		980	
9 144		" "B"		2385	
10 144	11	Wages "B"		500	
636 10		O. Morrison and Co.			500
		Amt. deducted from John Damaché wages to apply on ⅓ note			
4 184	14	Chgo Cash		180	
828 4		Union Stock Yards - Harvey D. Goodall			180
9 80	14	Adv.		2000	
610 9		Inland Ptr. Co. 9/8			2000
		Sept. Adv.			
2 12	14	Frt. "A"		35	
835 2		John W. Melton, Greentown, Ind.			35
		allowance for Ex overcharge on goods billed by Chgo.			
50	14	Mdse.		98	
777 0		Free Press Ptg. Co.			98
		Frt. charge Prepay on shipment of 5/2/94			
2 00	14	Mdse.		35	
826 2		Brandt Ptg. and Binding Co. 9/4			35
		allowance for freight on Sundry.			
4 00	14	Mdse.		17	
833 4		Connersville Pub. Co.			17
		Shortage in shipmt of 9/4			
7 00	14	Mdse.		161	
466 7		Golding and Co., Rudge #2			161
26	14	Goods Ret "A"		27	
297 0		MacKellar, Smythe and Jordan Pty., Phila. 9/4			27
7 128	14	Man Ex "B"		315	
620 7		Chgo. Hardware Co. 9/6			315

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	14	Sunde.			
622 9		Adams and Westlake Co. 9/7			7 35
1 114		Fix "E" 1-60 Gal. Oil Tank	6 50		
8 128		Man Ex "A"	85		
	14	Sunde.			
525 D		Rundle-Spence Mfg. Co. 9/8			76
6 99		Bldg. "B"	28		
4 195		Bldg. 7, J.E.H. - Windmill	48		
	14	Sunde.			
567 1		Hibbard, Spencer, Bartlett & Co.		138 50	
2 206		J.E. Hamilton	6360		
D 572		Chas. Spindler	7490		
		1 D.H. Parker Gun 67.50			
		1 #9 Red Recoil Rod .90			
		1 #030 Lea. Vic. Case 3.75			
		1 Sea Grass Unit 1.75			
		1 #121 Ble. Rod .75			
		Boring and Edge .25 74.90			
	14	Sunde.			
118 3		(Bldg) Man A		132 25	
7 195		Bldg 7, J.E.H. - Mach Work - Cellar Sash	458		
0 195		" " Labor on Posts and Urns	1122		
9 195		" " " " Outside Steps	1890		
1 195		" " " " Rank	45		
0 195		" " Machine Work	1353		
3 195		" " " " Cellar Doors .89 Labor on Hand Rail 1.87 Balusters for Porch 8.49	1125		
2 195		" " 104 ft. Elm @ $15.00 per M for Windmill	156		
3 195		" " Lumber	7076		
		1178 ft. Cull Pine @ 6.50 7.65			
		100 ft. Com. " @ 12.00 1.20			
		24 ft. Whitewood @ 2¢ .48			
		774 ft. " @ 25.00 M 19.35			
		129 ft. Clear " @ 3¢ 3.87			
		1069 ft. " " @ $30.00 per M for Flooring 32.07			
		424 ft. Base for Ceiling @ 13.50 5.72			
		28 ft. Elm @ $15.00 .42			
118 8	15	Man "A"	5244		
551		Am. Screw Co. 9/7		52 44	

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2 130	14	Manu Ex "B"		4 20	
326 2		Chas. Baumbach Co. 9/11			4 20
	15	Sunds,			
118 1		Manu "B"			78 22
19 01 2		Bldg. & I Ext	67 ft. Bass @ 2¢	1 34	
19 01 3		" "	Porch Posts, etc.	40 80	
19 01 4		" "	Inside Back Stairs	32 05	
19 01 1		" "	Labor on Cellar Stairs	4 03	
1 130	15	Manu Ex "B"		1 75	
8 1		Manu Ex "A"			1 75
		6 Arrows			
3 162	17	Ent and Disct.		25	
356 3		Marder, Luse and Co. Fdy.			25
		Disct for cash on Aug ¾			
9 162	17	Ent and Disct.		31	
338 9		Renton - Haldo Pyfer Fdy. 9/14			31
		Disct for cash on Aug ¾			
2 40	17	Genl. Ex.		2 00	
329 2		H. Niedecken Co. 9/13			2 00
7 156	17	Disct "B"		8 65	
288 7		Am. Type Fndry. Co. 9/13			8 65
		Overcharge in bill of 6/21/94			
01 156	18	Disct "B"		2 36	
489 01		Queen City Paper Co.			2 36
		To correct error in disct. in bills of 8/23 and 8/24. Goods were billed at old disct.			
4 156	18	Disct "B"		1 47	
442 4		Dodero Prtg. Sup Co.			1 47
		To correct error in disct. on cases in bill of 9/5			
0 88	18	Fuel "E"		53 46	
548 0		Manitowoc Coal and Dock Co. 9/15			53 46
01 118	18	Manu "B"		16	
220 01		Rundle-Spence Mfg Co 9/14			16

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1 82 343 1	18	Machine Shop		5 40	
		Northampton Emery Wheel Co. 9/14			5 40
4 118 322 4	19	Man "B" Voided		9 50	
		Wm. Frankfurth Hdw. Co. 9/1 - 60 da.			9 50
5 118 322 5	19	Man "B"		6 65	
		Wm. Frankfurth Hdw. Co. 9/12 - 60 da.			6 65
7 26 690 7	19	Goods Ret "A"		18	
		Kelsey Press Co.			18
		To correct error in credit of 1/2/94 for type ret'd.			
3 12 813 3	19	Agt. "A"		1 13	
		Post & Ptg. Co., Rochester			1 13
		Agt. on shipmt of 7/3/94			
9 1 [illegible] 9	19	Bldg. for J.E.H.		11 90 0	
		Wrs. Fire Place Co. 9/10			11 90 0
		Carving for Hall and Mantel			
9 94 620 9	20	Man Ex "E"		20 00	
		Leonard and Ellis 9/17			20 00
0 50 490 0	20	Mdse.		4 40	
		Morgans and Wilcox Mfg Co. 9/13			4 40
4 130 82 4	20	Man Ex "A"		15 22	
		Machine Shop			15 22
		Files			
2 60 270 2 162 0	20	Bills Rec.		128 72	
		Sundry			
		Gwatkin and Son.			127 52
		Int. and Disct			1 20
		Note of 9/18/94 for 2 mo.			
		Payable at Bank of Montreal, Toronto			
		Due - Nov. 15/21/94			
9 50 346 9	20	Mdse.		19	
		E. L. Megill 9/14			19

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① 40	20	Genl Ex.	1000		
612 ①		A. L. Campfield 9/18			1000
		Trade ac			
8 118 8	20	Man "B"	118		
563 8		Marshall Field and Co. 9/17			118
4 60	21	Bills Rec.	5000		
442 4		Dodson Prtg. Sup Co.			5000
		Acceptance of 9/18/94 - 3 mo.			
		Due - Dec. 18/21/94			
4 60	21	Bills Rec.	5000		
442 4		Dodson Prtg. Sup. Co.			5000
		Acceptance of 9/18/94 - 2 mo.			
		Due - Nov. 18/21/94			
4 60	21	Bills Rec.	5000		
442 4		Dodson Prtg. Sup. Co.			5000
		Acceptance of 9/18/94 - 1 mo.			
		Due - Oct. 18/21/94			
7 632	20	Robt Smeltinger	2625		
183 7		Bldg ac Est. - Struct Work			2625
	20	Sundr.			
632 0/		Robt Smeltinger			12666
0 183		Bldg ac Est. General	1672		
8 183		" " " Windmill	9996		
4 183		" " " Paint	688		
2 571		O. E. Bigsby and Co. 8/16 - 38½ lbs. Read Pipe, 2.70 2 Telephone messages 40 Regarding same	310		
7 94	20	Man Ex "E"	205		
632 7		Robt. Smeltinger 9/17			205
	20	Sundr.			
632 0		Robt. Smeltinger 9/17			198
4 2		Man "A"	48		
7 8		Man Ex "A"	150		
⓪ 442	21	Dodson Prtg Sup Co.	10		
# 162 ⓪		Int. and Discht			10
		To correct error an entry of 8/23			

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	20	Sunds.			
632 2		Robt. Suettinger			6 18
2 40		Genl Ex	2 0 0		
8 148		Ex "B"	3 0		
5 118		Man "B"	2 5-8		
9 130		Man Ex "B"	1 3 0		
	21	Sunds.			
835 9		Grenewg Ptg. Co.			2 4 0
3 30		Direct "A"	1 6 8		
7 156		" "B"	1 8		
9 50		Mdse.	5-4		
9 633	21	School Board	20		
40 9		Genl Ex			20
		4 sheets brit Red Ex. @ 5¢			
	21	Sunds.			
162 3		Int. and Direct			3 0 1
2 522		Hm. Frankfurth Hdw. Co.	13		
0 543		Northampton Emery Wheel Co.	11		
1 534		Bohn - Verdin Lumber Co.	2 7 6		
2 567	21	Hubbard Spencer, Bartlett and Co.	2 7 7		
		Sunds.			
206 6		Fel Hamilton - Cash discl			1 2 7
162 7		Int and Disct			1 2-0
6 570	21	R. P. Elmore Co.	1 6 0		
183 6		Bldg 9/8 Fest			1 6 0
		16 Sacks returned 8/31/94			
0 40	22	Genl Ex	1 0 0 0		
520 0		King, Dowle and Co. 9/10			1 0 0 0
2 22	22	Ex "A"	9 0		
570 2		Cleveland Electrical Mfg Co. 9/19			9 0
0 184	22	Chgo. Cash	1 7 4 9		
493 0		Standard Type Fdy.			1 7 4 9
1 118	24	Man "B"	1 0 3 8 5-		
544 1		Upson Nut Co. 5/28			1 0 3 8 5-

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60	24	Bills Rec.		2200		
		Sundz.				
778		Jas. H. Ross			21	33
162		Ins. and Discl - Ins and Exch				67
		Note of 9/20/94 for 2 mo.				
		Payable at Union Bank of Commerce, Smiths Falls				
		Due - Nov. 20/23/94				
254	24	D. D. Moss		110		
837		E. E. Shaw			110	
94	25	Man Ex "E"		35 40		
622		Wallace Electric Co. 9/17 - 30da.			35 40	
	25	Man Ex "A"		856		
620		Brerar, Adams and Co. 9/20			856	
118	25	Man "B"		1000		
620		A. W. Thurston and Co. 9/19 - 30da.			1000	
118	25	Man "B"		225		
622		Bridgeport Wood Fin. Co. 9/22			225	
118	25	Man "B"		121		
526		Chas. Baumbach Co. 9/21			121	
138	25	Lumber "B"		18215		
		Sundz.				
532		G. W. Jones Lumber Co. 9/10 - 4mo rec'd direct			83 35	
532		G. W. " " " 9/11 4mo. "			9880	
184	25	Chgs. Cash		3000		
825		Franklin Eng. and Elect. Co.			3000	
	25	Sundz.				
836		Louis Holtman				47
30		Discl "A"		16		
156		" "B"		04		
50		Mdse.		27		
130	25	Man Ex "B"		321		
81		Man Ex "A"			321	
		13 ft. 6" of 4" Oak Raw Belting.				

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0 130 / 631 0	26	Man Ex "A"					
		Schroeder Bros.					
		10 Bu. oats @40¢ 4.00					
		139 9/10 " " @37¢ 51.55					
						55	55
2 216 / 630 2	26	H.R. Hamilton		365			
		Schroeder Bros. 9/26				365	
0 26 / 326 0	26	Goods Ret "A"		263			
		Marder Luse and Co. Fdy. Bll.				263	
		627-8 line, 3A and figs retd. per Cr. mem. of 9/24					
3 2 / 622 3	26	Man "A"		575			
		L. M. Sherman Leather Co. 9/21				575	
0 622 11 / 162 0	26	L. M. Sherman Leather Co.		11			
		Ext. and Disct.				11	
4 40 / 620 4	26	Genl. Ex.		125			
		Smith Premier Typewriter Co. 9/25				125	
4 118 / 522 4	26	Man "B"		04			
		Wm. Frankfurth Hdw. Co. 9/14				04	
522 01	26	Sundr.					
		Wm. Frankfurth Hdw. Co. 9/20 - 60 da.				247	
0 204		J.R. Hamilton - Scissors		109			
6 216		H.R. Hamilton - Flower Pot Brackets		138			
2 56 / 729 2	28	Profit and Loss		277			
		W.A. Fisher - Attys fee				277	
3 142 / 306 3	28	Ext. and Disct.		25			
		Mackellar, Smiths and Jordan Fdy., Pittsburgh				25	
8 130 / 552 8	29	Man Ex "A"		250			
		W. J. Fitch Paper Co. 9/25				250	
8 118 / 366 8	29	Man "B"		3143			
		Armour Glue Co. 9/24				3140	
4 50 / 466 4	29	Mdse.		477			
		Golding and Co. Trade ⅞ #2				477	

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	29	Barnhart Bros. & Spindler Genl. Ex. Telegraph order from our Chicago House for five fonts of figures	5 52		5 52
8 118 2 8	29	Mdse "A" Mdse "A" 2 Gro. 1" # 7 Screws	19		19
9 20 260 9	29	Wages "A" Mrs. Reid 18.3 days abt of 25 working days	5 1 24		5 1 24
4 262 40 4	29	H.S. Maitland Genl Ex. Rent for Sept.	4 0 0		4 0 0
9 81 130 9	29	Mdse Ex "A" Mdse Ex "B" - Cartage	20 00		20 00
626 4	29	Sundr. Mrs. H.C. Hamilton			15 66
① 216		H.P. Hamilton Ent. from 8/19 to 9/19	10 66		
9 206		J.E. Hamilton - Sept.	5 00		
1 82 1 238	29	Machine Shop David Trottage - Sept. Salary	100 00		100 00
4 8 216 4	29	Mdse Ex "A" H.P. Hamilton - " "	125 00		125 00
9 40	29	Genl Ex. Sundr.	428 32		
206 ①		J.E. Hamilton			208 33
232 6		Maud Morrison			50 00
236 8		A. Lohman			41 66
244 1		Cora Harrison			45 00
222 6		C.F. Cartright			83 33
6 188 6 261	29	Chgo. Ex. W.C. Clarke - Salary	50 00		50 00
6 94 6 242	29	Mdse Ex "E" H.S. Maitland - Salary	83 33		83 33

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D 184	29	Chgs. Cash	10383		
190 D		Chgs. Sales			10383
	29	Sundr.			
184 C		Chgs Cash			44897
0 261		W. C. Clarke	9537		
3 188		Chgs. Ex.	33575		
C 626		Mrs. H. C. Hamilton 5.35 + 10.00	1535		
D 206		J. C. Hamilton - Rubber Packing	65		
2 81		Main Ex "A" - Ball Bearings for New Endwood Mach.	90		
7 191		Chgs. Agt.	95		
	29	Sundr.			
84 O		Mach. Shop			17765
C 2		Main "A" Knees and Clamps	1260		
2 118		Main "B" Bolts, Brackets, Roller Supporters, etc.	3192		
2 81		Main Ex "A"	6195		
1 130		" " "B"	6898		
O 20		Wages "A" - John Paday 9/6/94 20 ft. of 1" Pipe @ 3¢	60		
C 144		Wages "B" John Drahanovsky	160		
		9/8 Lathe Work 1.00			
		" 15 lbs. Mach. Steel .60			
4 118	29	Main "B"	12170		
2 4		Main "A"			12170
		Reglet and Dunn. 99.50 Odd Work for "B" 22.20			
8 2	29	Main "A"	6366		
118 8		Main "B"			6366
		Lumber, Brick Backing, etc., 50.01 39 Dz Cutting Sticks 13.65			
1 144	29	Wages "B"	4368		
20 1		Wages "A"			4368
		Labor furnished "B" by "A"			
2 20	29	Wages "A"	90		
144 2		Wages "B"			90
		3 hrs. Labor by John Goerb			
3 190	29	Chgs. Sales	2580 9		
		Sundr.			
2 2		Main "A"			6096
118 1		Main "B"			19713

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88 1881	29	Chgo. Ex.	250		
1909		Chgo. Sales			250
		Allowance for Printing			
9 1911	29	Chgs. Bills Rec.	1274		
1909		Chgo. Sales			1274
		Note Due Oct. 8, '94.			

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9 30		Dist. "A"	1593			
		Sunds.				
841 1	1	Knight and Co.			100	
837 4		A. L. Krauskopf				28
813	3	Jas. H. Hendrie - Allowance on Border and Orna.				70
843 3	8	L. O. Hadler acctr				36
788 10	11	Julius Auerbach				05
843 6	12	Glaubensbote Pub. Co.				94
809 7	15	Challenge Machy. Co. - 3%				29
254 3		D. S. Moss - Mr. M. Gave Porter Ptg. Co. 25¢ to make their bill amount to even $5.00				25
671 10		Dayton Paper Novelty Co.			2	25
479 2		P. S. Pease and Co.				35
438 4	17	Chgo. News. Union			2	37
833 0	18	Sprague and Carnahan				22
846 9		Keller Ptg. Co.			2	40
704 1	20	Standard Ptg. Co. Hannibal				34
662 0	22	Hardwood Mfg. Co.				54
748 5		Moses W. Donnally			1	18
841 7		Braunwart and Brockhoff allowed disct because Roller Bearer had to be filed out.				40
832 6	23	Memphis Paper Co.				10
851 8	29	Porter Ptg. Co.			1	73
849 1		Geo. D. Barnard				18
8 156		Dist. "B"	1174			
		Sunds.				
841 7	1	Hennegan and Co. - allowance on Cutting Sticks				40
452 6		Leybach-Buch Co. " " Backing			2	70
302 8	17	MacKellar, Smiths and Jordan Fdy. 9/29, Buffalo.			5	80
748 4	18	F. C. Nunemacher			1	25
744 3		H. C. Greenwald				14
432 2	19	Nelson Chesman and Co. - allowance on Cabinet filled 10½ to make disct. 50%			1	45

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50	1	Mdse.		225	
466		Golding and Co., Trade ¢ #2, 9/17			225
81	1	Man Ex "A"		46	
622		Chas. H. Besly and Co. 9/29			46
26	1	Goods Ret. "A"		362	
356		Marder, Luse and Co. Agy., Omaha 9/20			362
		Mustang Mailing Tallys retd.			
118	1	Man "B"		380	
		Sunds.			
0/0		Chicago Wood Fin. Co. 6/25			205
0/0		" " " " 9/27			175
22	1	Ex "A"		35	
588		Am. Type Fndrs. Co. 9/28			35
		Ex on strips from Hartford Fire Ins. Co.			
40	2	Genl. Ex.		5222	
167		Post Office - Dept.			5222
564	2	Armour Glue Works		63	
162		Ant. and Direct.			63
420	2	Crerar, Adams and Co.		16	
162		Ant. and Direct.			16
130	3	Man Ex "B"		14	
81		Man Ex "A"			14
		10 Dz. 5/8 #5 Brass Screws			
94					
520	4	Man Ex "E"		201	
		Rundle-Spence Mfg Co. 9/25			201
628	4	Sunds.			
		Miss A. Hamilton			2700
206		J. C. Hamilton		900	
216		H. R. Hamilton		900	
434		Geo. D. Hamilton		900	
		4th Qtr.			
222	4	C. F. Cannaght		45	
432		C. Kahlenberg 10/2			45

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	4	Sunde.			
358 ①		H. J. Thompson 9/29			2265
7 261		W. B. Clarke	645		
3 222		B. F. Cavright	1620		
	4	Sunde.			
632 7		O. Kahlenberg 10/2			1360
9 8		Man Ex "A"	20		
3 130		" " "B"	91		
① 94		" " "C"	32		
0 118		Man "B"	1155		
8 99		Aldg. "B"	30		
① 183		Aldg. Y & Ext. Well	32		
~~222~~		B. F. ~~Hord~~ Cavright	~~745~~		
	5	Sunde.			
522 2		Wm. Frankfurth Hdw. Co. 10/1 - 30 da.			2730
1 8		Man Ex "A"	1365		
1 130		" " "B"	1365		
3 ~~94~~	5	Man Ex "C" Unq	201		
~~220~~		Rundle - Spence Mfg. Co. 9/25			201
	5	Sunde.			
624 6		2 Rivers Mfg. Co.			7959
0 183		Aldg. Y & Ext. Lumber	4911		
① 183		" " " Cistern	1044		
7 105		Engineers House Plank	326		
7 118		Man "B" Running Cutting Sticks	315		
8 130		Man Ex "A"	30		
6 222		B. F. Cavright - Hord	600		
7 374		L. J. Stash 350 ft. 2x10 @ 14.00 4.90 208 ft. of 2" Plank 2.43	733		
① 130	5	Man Ex "A"	890		
646 ①		Wm. Johannes - Farmer			890
		1780 lbs. Hay @ $10.00			
7 50	5	Mdse.	51		
466 7		Golding and Co. 10/2			51
		Trade Y # 2			
7 50	5	Mdse.	2520		
		Golding and Co. 10/4			2520
466 1		Trade Y # 2			

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1 130 / 644 1	5	Man Ex "A" Frank Gabler 2620 lbs. Hay @ 10.00		13 10		13 10
4 184 / 828 4	6	Chicago Cash Chgo. W. P. Sign and Co.		1 25		1 25
3 356 / 162 3	8	Marder Luse and Co. Ofy. Omaha Ent and Direct. Credit of 25¢ given them 9/17 wore a muslate		25		25
4 118 / 526 4	9	Man "A" Chas. Baumbach Co. 10/4		2 46		2 46
2 50 / 334 2	9	Mdse. MacKellar, Smiths and Jordan Ofy. 10/5		1 67		1 67
0 82 / 569 0	9	Mach Shop Morse Twist Drill and Mach. Co. 9/22		2 97		2 97
0 134 / 484 0	9	Dft. "B" Jos. Watson 9/24 Dft. in case shipped 9/12		3 63		3 63
8 138 / 643 8	9	Lumber "A" Capt. A. E. Dow 32657 ft. Bull Pine @ 6.50 Per Schr. Jessie Martin		21 22 27		21 22 27
1 130 / 81 1	9	Man Ex "B" Man Ex "A" 6 Brooms		1 75		1 75
2 642 / 2 2	9	Nick Kaufman Man "A" 8½ hrs labor @ 30¢		2 55		2 55
2 162 / 344 2	11	Ent. and Direct. St. Louis Type Ofy.		90		90
748 1	11	Sundr. L. George Co.				5 07
2 30		Direct "A"		4 53		
1 106		" "B"		54		

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	11	Sundr.			
839 8		S. Rosenthal and Co.			30
D 30		Dirct. "A"	10		-
9 1564		" "B"	20		
9 80 9	11	Adv.	20 00		
610.		Inland Printer Co. 10/8		20 00	
		Oct. Adv.			
3 40 3	11	Genl Ex.	1400		
564		Barlow Bros. 10/6		1400	
4 633	11	School Board	1918		
		Sundr.			
623 01		Central School Supply House 10/4		1644	
D 623		" " " " 10/4		274	
0 88 0	11	Genl "E"	5522		
548		Manitowoc Coal and Dock Co. 10/4		5522	
1 138 1	11	Lumber "B"	33364		
534		Ashm - Verdin Lumber Co. 9/21		33364	
8 130 8	11	Man Ex "B"	338		
622		Detroit Emery Wheel Co. 10/3		338	
01 130 01	11	Man Ex "B"	1094		
561		E. C. Atkins and Co. 10/3		1094	
D 50	11	Mdse.	197		
		Sundr.			
466 6		Golding and Co. Trade # 2 10/9			94
466 3		" " " " 10/9			69
466 1		" " " " 10/8			34
4 563 4	11	Marshall Field and Co.	26		
206		J. E. Hamilton			26
		4% on bill of 9/4			
3 40 3	12	Genl. Ex.	179		
529		H. Friedrichs Co. 10/2		179	

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D 60	12	Bills Rec.	13 00		
		Sunds.			
461 D		L. Graham and Son		12	46
162 D		Int. and Disct			54
		Note of 10/8/94 due Jan. 8, 1895			
		Payable at their office 44 & 46 Baronne St, New Orleans, La.			
		Int. @ 6% from maturity			
		Due - Jan 8/11/95			
4 162	13	Int. and Disct	92		
306 4		MacKellar, Smiths and Jordan Fdy, Pittsburgh			92
7 118	15	Mdse "B"	568		
620 7		Chgs. Hdw. Mfg. Co. 9/17		5	68
2 56	15	Profit and Loss	3 10		
708 2		Wm. G. Merritt		3	10
		attys. fees and exch.			
	15	Profit and Loss	3		
		Chgs. to Merritt			
		attys fees and exch.			
9 50	15	Mdse.	75		
623 9		A. P. Rosback 10/13			75
4 80	15	Adv.	1986		
		Sunds.			
612 6		Comb Stamp Trade Jo.		6	00
612 0		" " " "		13	86
7 40	15	Genl Ex.	1833		
547 7		Shea Smith and Co. 10/10		18	33
7 262	15	Co. S. Maitland	161		
524 7		Chas Baumbach Co. 10/11		1	61
0 50	15	Mdse.	44		
334 0		MacKellar, Smiths and Jordan Fdy, Chgs. 10/11			44
4 50	15	Mdse.	1348		
312 4		Allison and Smith Fdy. 10/10 Trade %		13	48

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	10	Sunds.			
1689		Acc. Sns			34 85
260		Hvs. Reid	30		
262		D. S. Maitland	30		
258		David Nottage	30		
20		Wages "A"	980		
144		" "B"	2410		
	10	N			
144	10	Wages "B"	500		
636		O. Porrion and Co.			500
		Amt. deducted from John Lamach's wages to apply on note			
118	10	Man "B"	4251		
552		W. J. Fitch Paper Co. 10/11			4251
26	16	Goods Ret. "A"	04		
464		Golding and Co., Boston Cash 9/			04
		Bill of 9/29 - Spanning type			
26	16	Goods Ret. "A"	211		
326		Marder, Luse and Co. Ady., Chicago			211
		#187-8 line 81 pcs. retd.			
152	16	Goods Ret. "B"	180		
438		Chgo. News. Union			180
		6 Dryers which we shipped to Calumet, Mich 7/19/941 returned			
30	16	Disct "A"	39		
01		Jacob Lang			39
		Allowance on # 624-12 figs. shipped 10/2			
118	17	Man "B"	260		
620		John Schuette 7/31			260
	17	Sunds.			
457		Sving Cy News. Union			267
30		Disct "A"	09		
154		" "B"	258		
206	17	J. E. Hamilton	596		
40		Genl. Ex.			546
		298 miles @ 2¢			

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9 118 / 183	17	Mans "B" Bldg ℄ J.E.St. 1-Keg 3d Wire Nails	240		240
0 50 / 469	17	Model Golding and Co. 10/13 Trade ℄ #2	88		88
01 40 / 347	17	Genl Ex. Shea Smith and Co. 10/15	720		720
2 26 / 474	17	Goods Ret "A" Golding and Co., Phila Goods billed them 7/3 were retd.	1443		1443
6 183 / 622	17	Bldg ℄ J.E.St. Wm. Peterman and Sons 10/1 statement Hardware.	13800		13800
3 183 / 370	17	Bldg ℄ J.E.St. R. P. Elmore & Co. Frgt. on 16 sacks retd.	25		25
2 130 / 8	17	Man Ex "B" Man Ex "A" 15 ft. 4" of 1½" Belting	123		123
2 56 / 691	18	Profit and Loss Sans and Rahmlender	68		68
01 183 / 570	18	Bldg ℄ J.E.St. Peter Schaf 10/12 7/19 - 1200 Brick @ 5.50 6.60 7/27 - 4800 " @ 7.00 33.60	4020		4020
3 631 / 1 2 / 2 40	18	Sunds. P. H. Vochardt Man "A" Genl Ex. Order Books, Pkg Env, etc.	210 750		960
2 26 / 477	18	Goods Ret "A" Golding and Co., Wood Type Exch. ℄ 9/26/94	2741		2741
9 183 / 623	18	Bldg ℄ J.E.St. M. H. Doty 9/21 Readings for inside finish	1450		1450

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	18	Sundr.			
5716 9		W. A. Fowler and Co. 9/19 - 30da.		120 54	
⊖ 8		Man Ex "A"	60 27		
⊖ 130		" " "B"	60 27		
	18	Sundr.			
522 3		Wm. Frankfurth Hdw. Co. 9/12 - 60da.		10 04	
1 20		Wages "A" H. Kurtz	1 17		
01 120		Man "A"	1 48		
2 144		Wages "B" J. Gschrike 1.68 J. Heiner 1.37 Wm. Hendricks 4.32	7 39		
6 144	18	~~Sundr~~ Wages "B"	94		
522 4		Wm. Frankfurth Hdw. Co. 10/4 - 60da.		94	
		See next entry			
	18	Sundr.			
522 0		Wm. Frankfurth Hdw Co. 10/4 - 60da.		3 85	
8 120		Man "A"	1 40		
3 144		Wages "B" A. Ribacek 47 J. Ammerman .81 a. Lauber .81 J. Bugler 1.30 } this division includes above bill.	245		
	18	Sundr.			
522 9		Wm. Frankfurth Hdw. Co. 9/24 - 60da.		7 79	
① 2		Man "A"	1 42		
1 82		Mach. Shop	3 09		
9 144		Wages "B" F. Kaufman 2.84 J. Gehrke .44	3 28		
8 26	19	Goods Ret. "A"	205 23		
477 8		Golding and Co., Wood Type Exch. 9/c 8/31		205 23	
① 24	19	Goods Ret. "A"	8920		
477 ①		Golding and Co., Wood Type Exch 9/c		8920	
		Process Type retd from Phila.			
	19	Sundr			
623 2		Ill. Pure Aluminum Co.		860	
2 206		J. E. Hamilton	1 78		
1 216		H. P. Hamilton	78		
7 222		C. F. Cawright	216		
3 232		Maud Morrison	388		
2 94	19	Man Ex "E"	387		
560 2		Standard Oil Co. 10/16		387	

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3 138	19	Lumber "B"	10 42		
		Sundr.			
332 4		G. W. Jones Lumber Co. 9/14 - 4mos. and 29			59 00
332 6		G. W. " " " 9/20 4mos and 29			45 42
0 50	19	Mdse.	1 65		
314 0		Allison and Smith Fdy. 10/6			1 65
		Cash y/c			
2 50	19	Mdse.	40 50		
466 2		Golding and Co. 6/16			40 50
		Trade y/c #2			
50	19	Mdse.	12 27		
		Sundr.			
470 1		Golding and Co. #1 - 5/22			1 88
470 0/		Golding and Co. #1 - 4/11			10 39
183	19	Bldg. y/c Jct.	30 49		
120 2		Mass "B"			30 49
		Paint, Oil and Labor			
194	19	N.Y. y/c	53 09		
312 7		Allison and Smith Fdy. 1/20/93			53 09
		Trade y/c			
3 254	20	D. S. Moses	80		
50 3		Mdse.			80
		1 Set Screw Adjusting Gauge Pins			
8/ 552	20	Wm. J. Fitch Paper Co.	85		
162 8/		Ent. and Direct			85
40	20	Genl Ex	1000		
638		R. G. Dun and Co. 9/26			1000
		Subscription to the Collection Dept.			
1 26	20	Goods Ret "A"	20 69		
788 1		Gugler Litho. Co.			20 69
		Cutting Sticks rebd 20.94 less 25¢ freight charges			
4 138	20	Lumber B	48 77		
537 4		E. M. Allen, Agt. 10/12			48 77

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9 537 / 162 9	20	E. M. allen, Agt.		97		
		Frt. and Drect.				97
4 572 / 130 4	20	Adamant Mfg. Co.		400		
		Man Ex "B"				400
		Ctge. on 1 carload Adamant				
① 130 / 8 ①	20	Man Ex "B"		175		
		Man Ex "A"				175
		1/2 Dz. Brooms				
6 162 / 338 6	22	Frt. and Drect.		50		
		Benton - Waldo Pyke Fdy. 10/20				50
		Drect. for each on Sept. 9				
3 134 / 494 3	22	Fgt. "B"		146		
		Johnston and Co.				146
		Fgt. 2.34 Each Drect. 24 less diff. between drect P.O.B. 2 Rivers and P.O.B. Harrisburgh 1.12, on bill of 9/24/94				
3 572 / 130 3	23	Adamant Mfg Co.		300		
		Man Ex B				300
		Ctge on 1 carload Adamant				
① 50 / 466 ①	23	Mdse.		725		
		Golding and Co. Trade 9/10 #2 10/17				725
7 138 / 534 7	23	Lumber "B"		36076		
		Bohn. Verdin Lumber Co. 10/2			36076	
4 120 / 620 4	23	Man "B"		455		
		Office Specialty Mfg Co. 10/18				455
7 84 / 622 7	23	Mach Shop		172		
		Chas. H. Besly and Co. 10/17				172
4 534 / 120 4	23	Philip Meyer Co.		169		
		Man "B"				169
		21 Castings returned - 52 lbs. @ 3 1/4 ¢				
8 534 / 142 8	24	Bohn. Verdin Lumber Co.		580		
		Frt and Drect				580

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4 88 / 548 4	25	Pud "E"	4833		
		Manitowoc Coal and Dock Co. 10/22			4833
2 120 / 526 2	25	Man "B"	1608		
		Chas. Baumbach Co. 10/20			1608
0 20 / 567 0	25	Wages "A"	500		
		Hibbard Spencer, Bartlett and Co. 10/17			500
		Headlight for A. Kaufman			
4 120 / 526 4	25	Man "B"	290		
		Chas. Baumbach Co. 10/20			290
9 60	25	Bills Rec.	3221		
		Sunds.			
746 3		John Schott			3149
162 6		Int. and Disct			72
		Note of 9/29/94 for 1 mo.			
		Payable at Fifth Nat. Bank, San Antonio, Tex.			
		Due - Oct. 29/Nov. 1, '94.			
9 183 / 120 9	25	J. E. Hamilton Bldg 9/c	127		
		Man "B"			127
		2 - Ash Frames			
0 574 / 120 0	25	L. J. Nash	10923		
		Man "A"			10923
		Making Moulding 6.44 — 6 Basement Doors 1.49			
		5 3 lbs. White Lead @ 5.75 per ℔ 3.05 — 100 Brackets 17.22			
		Labor Painting 4.47			
		4 Doors and 46 Window Frames 66.16			
		14 Basement Frames 10.40			
4 60 / 60 4	25	Bills Rec.	2932		
		Bills Rec.			2932
		L. K. White's note of 10/24/94 for 4 mos. @ 6%			
		Payable at 75 No. Clinton St., Chicago			
		Due - Feb. 24/27/95			
1 183 / 138 1	26	Bldg 9/c J. E. H.	4500		
		Man Ex "B"			4500
		Team Work on Grounds.			

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9 183 130 9	26	Bldg. & J.E.H.	42 00		
		Man Ex "B"			42 00
		Team work on Bldg.			
7 183 130 7	26	Bldg. & J.E.H.	40 00		
		Man Ex "B"			40 00
		Team work on Shed			
0 636 183 0	26	City of 2 Rivers	6 60		
		Bldg. & J.E.H.			6 60
		55 ft. of 8" Pipe @ 12¢			
7 183 206 7	26	Bldg. & J.E.H.	8 65		
		J.E. Hamilton			8 65
		Brick			
1 144 183 1	26	Wages "B"	8 79		
		Bldg. & J.E.H.			8 79
		Chas. Siebenhorn 1 Bbl Cement, 4.00 5192 lbs. Stone @ 7.50 2.79			
		Emil Pufahl - 1/2 Bbl. Portland Cement 2.00			
1 567 162 1	26	Hibbard, Spencer, Bartlett and Co.	10		
		Ant. and Duct			10
0 574 622 0	26	D.J. Nash	13 75		
		Wm Peterman and Sons 10/24			13 75
		4 1/3 Dz # 609 - 2 Pulleys @ .90 3.90			
		10 " 611 - 2 1/2 " @ .95 9.50			
		Roping .35			
9 120 623 9	26	Man "B"	2 40		
		John Schuette 10/24			2 40
8 40 547 8	26	Genl Ex	30		
		Shea Smith and Co. 10/24			30
1 120	26	Man "B"	7 5 45		
		Sunde.			
524 1		Wm. Frankfurth Hdw Co. 10/22 - 30da.			6 5 00
524 0		Wm. Frankfurth " " 10/23 - 60da.			1 0 45
9 26 854 9	26	Goods Ret "A"	75		
		Fred Kenker			75
		1 1/2 fth and 1 set cor. of # 41 Border retd			

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	26	Sundr			
524		Wm. Frankfurth Hdw. Co. 10/22 - 60 da.			4 28
7 20		Wages "A" Handsaw for G. Burger	1 83		
14 144		" "B" Brace for Joe Ammermann	1 80		
232		Maud Morrison Mining Knife	10		
130		Man Ex "B" Rtg on nails 10/2	55		
8 130	26	Man Ex "B"	2 17		
8		Man Ex "A"			2 17
		6 ft. of 6" Belting			
3 837	27	Goodrich Trans. Co.	25		
120 3		Man "B" - 1 Pt. Shellac			25
2 183	27	Bldg 7 J. East.	2 00		
144 2		Wages "B"			2 00
		Cement charged for Emil Pufahl 8/9 and 9/26			
9 152	27	Goode Ret. "B"	240		
392 9		Minn. Type Fdy. Co. 10/27			240
		100 yds Side Sticks short in shipmt of 10/11			
94	27	Man Ex "C"	1 20		
622		Wallace Electric Co. 10/24			1 20
		30 da.			
30	29	Direct "A"	39		
840		Nat. Paperbox Co.			39
		Allowance per their letter of 10/25			
258	29	D. Voltage	1 50		
130		Man Ex "B"			1 50
		Hauling trees			
82	29	Machine Shop	1 2 26		
557		Chicago Screw Co 9/12			1 2 26
	30	Sundr.			
162		Int and Direct			7 44
534		Bohn - Verdin Lumber Co. - Direct on bill of 9/21	5 36		
544		Upson Nut Co. " " " " 8/28	2 08		

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3 40 826 3	30	Genl Ex Brandt Ptg. and Binding Co. Directory	3 00		3 00
7 829 2 7	31	C. H. Judy Man "A" Sketches sent him in Aug by H.P.A.	1 50		1 50
8 162 342 8	31	Sint. and Discl Central Type Fdy Discl allowed on Sept. a/c	1 40		1 40
① 634 40 ①	31	Geo. D. Hamilton Genl Ex No correct error - Encyclopedia charged me twice	10 00		10 00
7 156 6 5 7	31	Discl. "A" Miehle Ptg. Press and Mfgs Co. allowance to make price of Wood Work for #1 Press $17.00 each per set	7 00		7 00
2 50 559 2	31	Mdse. Saml. Stephens 10/23	2 33		2 33
① 288 30 ①	31	Conner Type Fdy. Discl "A" No correct error - 10¢ error in bill of 5/22 credited to them 6/4 and 7/31	10		10
52 9	31	Sundries. Mach. Shop			9 33
1 636		City of 2 Rivers	7 71		
		9/21 Repairing Valves 1.25 9/26 - 16 hrs Labor on 2 Sun discs and 2 lbs. 1/4 x 1 Rivets 6.46			
8 183		Bldg. a/c J.C.H.	1 62		
		9/5 D.N. 3 hrs. on Pipe and Ladder 1.00 9/10 G.S. 1 1/2" .38 and 3 lbs. Babbit @ 8¢ .24 .62			
9 190	31	Chgo Sales. Sundries.	64 06 2		
2 8		Man "A"			27 12
120 1		Man "B"			36 90

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D 191	31	Chgo. Bills Rec.	161 25		
190 D		Chgo Sales			161 25
1 120	31	Maw "B"	1891 0		
2 1		Maw "A"			1891 0
		Regltr and Furn. 124.00 Odd Work for "B" 65.10			
	31	Sunds			
120 D		Maw "B"			83 70
B 2		Maw "A" Lumber; 29.37 Shaping Planer; 3.00 481 ft. Brick Packing; 1443 20 Print Boards 9.50 74 Dz. Sq. Cut. Sticks 25.90	8220		
7 130		Maw Ex "B" - Grinding Knives	150		
7 20	31	Wages "A"	1470		
144 7		Wages "B"			1470
		Labor furnished "B" by "A"			
6 144	31	Wages "B"	270		
20 6		Wages "A"			270
		Labor furnished "A" by "B"			
4 262	31	H.S. Maitland	400		
40 4		Genl Ex. Rent for Oct			400
9 81	31	Maw Ex "A"	2000		
130 9		Maw Ex "B" Cartage			2000
	31	Sundr.			
626 4		Mrs. H.C. Hamilton			1066
D 214		H.P. Hamilton Sal. from 9/19 to 10/19	1066		
D 204		J.E. Hamilton Oct.	500		
X 81	31	Maw Ex "A"	12000		
216 X		H.P. Hamilton - Salary			12000
D 82	31	Mach. Shop			
258 D		David Nottage		Nothing	
		Mr. N. loses 1/2 of his salary for Sept. and 1/2 for Oct., so as he was credited full amount in Sept. he is not entitled to any credit this mo.			
L 188	31	Chicago Ex	5000		
261 6		W.D. Clarke - Salary			5000

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1 40	31	Genl Ex	428 35		
		Sundr			
206 6		J.E. Hamilton			208 34
232		Maud Morrison			50 00
236 9		A. Lohman			41 67
244 1		Cora Harrison			40 00
224 7		C.J. Hanright			83 34
7 94 7	31	Man Ex "E"	83 34		
262		H.L. Maitland - Salary			83 34
0 183 0	31	Bldg'g, J.E.H.	1 54		
120		Man "B"			1 54
		Inside finish; 55 Lumber 99			
8 40 8	31	Genl Ex	60 70		
254		D. S. Moses			60 70
		75 days @ 81c			
4 20 4	31	Wages "A"	70 00		
260		Thos. Reid			70 00
		Worked full mo.			
D 184	31	Chgo Cash	368 93		
		Sundr.			
190 1		Chgo Sales			356 19
191 9		" Bills Rec.			12 74
	31	Sundr			
✱ 184 1		Chgo Cash			279 74
4 188		Chgo Ex	139 74		
D 191		" Frt.	6 15		
0 30		Distct "A"	1 92		
8 261		H. L. Clarke	123 50		
4 206		J.E. Hamilton, Groceries, 4.64 Sausage, 64 Mrs. J.E.H. 3 copies of Gardening 15	5 43		
7 216		H.P. Hamilton - Repairing Pipe	1 50		
7 40		Genl Ex - Rubber for springs	1 50		
3 2	31	Man "A"	1 02		
120 2		Man "B"			1 02
		8½ lbs. ~~lbs~~ Glue @ 12			

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	31	Sundr.			
F		Mach Shop			14213
82					
81		Man & "A"	3352		
130		" " "B"	4586		
94		" " "C"	473		
2		Man "A"	2058		
120		Man "B"	3744		
152	31	Goods Ret "A"	220		
190		Chgs. Sales			220

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30		Disct "A"	2129			
		Sundr.				
823	5	C. E. Judd			1	54
424		Dauchy and Co. - To correct error in disct on bill of 10/29				51
855		H. H. Wagner and Sons				34
789	7	Wm. Barge and Sons				23
477		Golding and Co., H. P. Exch 7/c - 5% additional disct on bill of 7/2			4	88
854		Cleveland Paper Co.				98
855		Dawis Castonne Co.				31
858	8	Geo. H. Prouty Co. - Disct. allowed on error billed 10/31				10
781	9	Review and Herald				32
788		S. George Co.			1	17
700		Lang Stamp Works - Allowance				50
854		Fred Kenker				40
479	13	P. S. Peare and Co.				24
817		A. G. Spencer - Additional disct. on foot of #95 - 24 line slipped 7/17			2	86
859		D. W. Coen				63
842	15	J. V. Reed and Co.			1	50
851		Gate City Co. - Allowance for dressing down sticks				35
854	16	Thoroughgood and Co.				23
860	19	Chamberlain Med. Co.				78
438		Chicago News. Union			1	20
864	22	Ashby and Vincent 11/21 Allowance on calendar set shipped 11/16				90
858	24	Bradley and Gilbert Co.			1	22
848	26	G. R. Dunston				10
156		Disct "B"	2199			
		Sundr.				
493	1	Wm. N. Grubb				30
857	5	W. P. Lamb				23
697	6	Pioneer Press Co. - Allowance				90
288		Conner Type Fdy. 10/18 allowance for overcharge on Inv. 6/21/94			10	35
667	12	Minn. Stamp and Stencil Co.				89
494	13	Johnston and Co. 5% allowed on bill of 3/9 - neglected to credit it on 4/9 when we received their remittance			1	98
692	16	Douglas Ulrici				06
442	22	Dodson Prts. Sup. Co. allowance on Dbl. Pelhams stand per their letter of 11/19			3	00
724	24	State Jo. Co. Lincoln - Additional disct on bill of 11/16/94			1	50
374		Barnhart Bros and S. " " " Sup Stone Frames			2	25
861	26	Statesman, Marshalltown - C. J. Burkart bills 11/20/94				05
374	30	Barnhart Bros. and S. 30 Lease Rack $12.00 list allowance on bill of 11/13 to make price of				48

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254	2	D. S. Moses	60		
861		A. S. Horton			60
	2	Sundz			
624		2 Rivers Mfg. Co. 10/31			38 82
2		Man "A"	60		
120		Man "B"	50		
130		Man Ex "A"	70		
94		" " "E"	208		
84		Mach. Shop	10		
182		Bldg, Lt. & St. Lumber 26.01; Pump .08	2609		
216		H. P. Hamilton Splints	70		
222		C. P. Cavanight	785		
130	2	Man Ex "B"	300		
620		Gerts, Lumbard mn Co. 10/30			300
254	2	D. S. Moses	100		
52		Mdse			100
		~~1 Dz~~. 1 Set Screw Adjusting Gauge Pins			
52	2	Mdse.	700		
466		Golding and Co., Chgo. Trade #2 10/29			700
52	2	Mdse.	337		
		Sundz.			
374		Barnhart Bros. and Spindler 10/27.			150
374		" " " " 10/31			187
120	2	Man "B"	300		
540		P. P. Bagley and Co. 10/27			300
40	2	Genl Ex	184		
529		H. Studecker Co. 10/31			184
224	2	C. P. Cavanight	111		
524		Wm. Frankfurth Hdw Co. 11/1			111
254	3	D. S. Moses	234		
860		Joe McCormick			234
26	2	Goods Ret "A"	225		
633		Bemis Bros. Bag Co., Minn			225
		Shortage in shipmt of 10/20			

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3 52 / 374 3	5	Mdse.	3 33		
		Barnhart Bros. and Spindler			3 33
		Ro correct error - Golding and Co. could furnish only 8 Aluminum News Sticks instead of 12 as charged			
0 162	5	Ent. and Direct.	1 32		
		Sundr.			
342 7		Central Type Fdy.			1 17
344 4		St. Louis " "			15
6 94 / 325 6	5	Mdse Ex "E"	2 15		
		Rundle-Spence Mfg Co. 10/31			2 15
D 52 / 374 D	5	Mdse.	4 50		
		Barnhart Bros. and Spindler 11/1			4 50
4 52 / 334 4	5	Mdse.	15		
		MacKellar Smiths and Jordan Fdy. Chgs. 11/1			15
0 40 / 167 0	6	Genl Ex	5 148		
		Post Offic - Oct.			5 148
0 52 / 374 0	6	Mdse.	11		
		Barnhart Bros. and Spindler			11
		Additional Dsct on bill of 10/9			
3 26 / 670 3	6	Goods Ret. "A"	3 00		
		Davenport Bag and Paper Co.			3 00
		#24 - 8 line 3 A returned			
1 26 / 334 1	7	Goods Ret "A"	2 76		
		MacKellar, Smiths and Jordan Fdy., Chicago			2 76
		#188 - 8 line 4 A retd.			
9 216 / 40 9	7	H. P. Hamilton	20		
		Genl Ex., Postage			20
4 477 / 444 4	7	Golding and Co., Wood Type Exch q/c	7 3 10		
		Golding and Co., Cash q/c		7 3 10	
		Bill of 10/2			
4234 / 861 4	8	D. S. Moses	444		
		H. B. Miller			444

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623	8	Thorsen and Cassady Co.			
40		Genl. Ex. - Postage			27
40	9	Genl Ex	2000		
610	9	Inland Ptr. Co. 11/6		2000	
		Nov. Ads.			
	9	Sundr.			
689		D. R. and H. H. Hatch		1825	
26		Goods Ret "A"	1800		
22		Ex "A" - Cartage	25		
120	9	Man "B"	28		
2		Man "A"			28
		2 Gro. 3/4" #3 Screws; 1 Gro. 3/4 #6 Screws and 1 Gro. 1" #7			
798	9	J. B. Alair Co.	30		
40		Genl. Ex. - Postage			30
120	9	Man "B"	750		
345		P. P. Bagley and Co. 11/2		750	
26	9	Goods Ret. "A"	77		
677		Milwaukee Bag Co.			77
		Short in shipmt of 11/5			
120	9	Man "B"	345		
354		Philip Meyer Co. 10/29		345	
	9	Sundr.			
351		Am. Screw Co.		1471	
2		Man "A"	472		
120		Man "B"	999		
120	9	Man "B"	3850		
423		Diamond Glue Co. 11/5 - Coda.		3850	
8	9	Man Ex "A"	150		
525		Rundle-Spence Mfg Co. 11/2		150	
216	9	H. P. Hamilton	3500		
216		J. E. Hamilton		3500	
		Int on $1000.00 note			

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6 216	12	H. P. Hamilton		50		
40 6		Genl. Ex. - Postage				50
3 234	12	Maud Morrison		25		
130 3		Man Ex "B" - Cartage				25
	12	Sundr.				
168 6		Acc. Sns.			34	60
1 20		Wages "A"		980		
3 144		" "B"		2390		
8 260		Wm. Reid		30		
8 262		A. S. Maitland		30		
8 258		David Mottage		30		
	12	Sundr				
670 1		Davenport Bag and Paper Co.			100	
6 30		Drect "A"		94		
6 156		" "B"		06		
	13	Sundr				
856 9		Britt and Lomann				75
1 30		Drect "A"		45		
8 156		" "B"		30		
6 206 6	13	J. C. Hamilton		160		
637		John Kernan 11/9			160	
5 130 5	13	Man Ex "A"		687		
637		John Kernan 11/9			687	
0 567	13	Chicago Brass Co.		5599		
2 0		Man "A"			5599	
		557 lbs. Brass Scraps @ 6¢ 33.42				
		127 lbs. Defective Sheet Brass rtd @ ~~25~~ ¢ 34¢ 43.18				
		Dis 45/5 20.61 22.57				
9 52	13	Mdse.		350		
466 9		Golding and Co. 11/10 Trade # 2			350	
8 130 8	14	~~Adamant Mfg Co.~~ Man Ex "B"		74		
51		Man Ex "A"				74
		6 ft. 10" of 2" Belting				

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372	14	Adamant Mfg. Co.	50		
130		Man Ex "B"			50
		Hauling 16 Bags Adamant			
2	14	Man "A"	15 95		
661		Chas. E. May			15 95
		Royalty on Boxes used from 8/1/94 to 11/1/94			
		Printers - 90 Boxes @ 10¢ 9.00			
		Dealers - 139 " @ 5¢ 6.95			
40	15	Genl Ex	4400		
634		Geo. D. Hamilton 10/30			4400
120	15	Man "B"	17 25		
363		Marshall Field and Co. 11/5 - 60 da.			17 25
40	15	Genl Ex	190		
526		Chas. Baumbach Co. 11/1			190
~~623~~					
	15	Sundr.			
623		Crescent Steel Co. 11/3			1174
8		Man Ex "A"	476		
130		" " "B"	698		
8	15	Man Ex "A"	35 51		
552		W. J. Fitch Paper Co. 11/9			35 51
40	15	Genl Ex	1150		
520		King, Fowle and Co. 11/5			1150
120	15	Main "B"	1800		
540		F. P. Bagley and Co. 11/9			1800
88	15	Genl "E"	2 16		
548		Manitowoc Coal and Dock Co. 11/6			2 16
8	15	Man Ex "A"	1760		
550		N. W. Oil Co. 11/8 - 60 da.			1760
	15	Sundr.			
524		Wm. Frankfurth Hdw. Co. 11/5			137
246		H. P. Hamilton - Brackets	46		
256		J. E. Hamilton "	91		

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2 288 / 162 2	15	Am. Type Fndrs. Co.		27 74			
		Ant. and Discts.				27	74
		Ant. on June 9/c ($2972.62) from 8/1/94 to 9/18/94 @ 7% - per					
		our bill of 9/22/94					
① 162 ① / 338	15	Ant. and Discts.		21			
		Benton - Waldo Type Fdy.					21
		Discts. on Oct. 9/c					
7 374 / 40 7	15	Barnhart Bros. and Spindler		40			
		Genl. Ex.					40
		Telegraph order for 25 Pat. Clasp Cases 11/13 - Chgo. House					
		order # 7425					
4 130 / 8 4	15	Mam Ex "A"		1 03			
		Mam Ex "A"				1	03
		6 ft. of 3" Belting					
01 130 / 573 01	15	Mam Ex "A"		60			
		Mayer and Lowenstein					60
		Allowance for Ex. on can of sample stain					
4 130 / 644 4	15	Mam Ex "A"		41 40			
		Frank Gabler				41	40
		4.14 Pons Hay @ $10.00					
	15	Sundr.					
162 01		Ant. and Discts.				2	25
01 352		M. J. Fitch Paper Co.		71			
2 623		Crescent Steel Co.		35			
7 525		Rundle - Spence Mfg. Co.		07			
2 563		Marshall Field and Co.		35			
0 623		Diamond Glue Co.		77			
0 254 / 867 0	16	D. S. Moses		1 10			
		Bassett, Mickel Ptg. Co.				1	10
2 144 / 216 2	16	Wages "A"		1 04 7			
		H. P. Hamilton				1	04 7
		Picture material for F. Kaufman					
4 489 / 154 4	16	Queen City Paper Co.		04			
		Discts "B"					04

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	16	Funds.			
848 6		Foster and Webb			5-12
3 30		Direct "A"	487		
3 156		" "B"	25-		
D 130	17	Man Ex "B"	1 75-		
81 D		Man Ex "A"			1 75-
		1/2 Dz Brooms			
3 216	17	H P Hamilton	25-		
40 3		Genl Ex - Postage			25-
2 02	19	Mdse	46		
85 1 2		Gate City Co.			46
		Allowance for Direct allowed			
4 146	19	John Schott	1500		
100 4		Bills Rec.			1500
		To correct entry of 11/10 - Remittance should have been credited to Bills Rec.			
6 162	19	Ant. and Direct	50		
308 6		Mackellar Smiths and Jordan Fdy., Pittsburgh			50
2 552	19	M. J. Pitch Paper Co.	53		
89		Man Ex "A" 11/15-			53
		Allowance on 24" Paper billed 11/9			
4 144	19	Wages "B"	336		
88 4		Fuel "E"			336
		1680 lbs. Coal sold Anton Stelina @ 4.00 ton			
3 072	19	C. E. Spindler	1653		
206 3		J E Hamilton			1653
		Hunting trip expense.			
D 7037 D	19	Surplus a/c	828750		
37		Dividend a/c			828750
		see page 88			
2 000	20	A. H. Oil Co.	35-		
162 2		Ant. and Direct			35-
3 48	20	H. P. Hamilton	25-		
40 3		Genl Ex. - Postage			25-

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8 028 8 162	20	Wadhams Oil and Grease Co. Ant. and Disct.		08			08
2 182 2 540	20	Bldg & Fest H.O. Richards 11/17 2 cast covers		90			90
8 120 8 666	20	Man "B" Armour Glue Works 11/5		2329		2329	
3 120 3 545	20	Man "B" F. P. Bagley and Co. 11/14		300			300
1 182 1 623	20	Bldg & Fest Austin and Boynton 11/12 Rope Stair Rods		595			595
2 52 2 556	20	Mdse. S. Simons and Co. 11/16/94		1333		1333	
0 88 0 548 0 548	20	Fuel "E" Sundr. Manitowoc Coal and Dock Co. 11/16 " " " " " 11/13		8739		4284 4455	
4 144 4 88	20	Wages "B" Fuel "E" Coal - J. Becker 1730 lbs. 3.46 J. Singer 2360 lbs. 4.72		818			818
1 8 1 552	20	Man & "A" M. J. Ditch Paper Co. 11/16		100			100
2 218 2 130	21	H. P. Hamilton Man & "B" 2-1" - XX Chisel Varnish Brushes		24			24
1 60 1 442	21	Bills Rec. W. C. Dodson Acceptance of 11/16/94 for 1 mo. Due - Dec 16/19/94		10000		10000	
1 60 1 442	21	Bills Rec. W. C. Dodson Acceptance of 11/16/94 for 2 mo. Due - Jan 16/19/95		10000		10000	

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1 60 441	21	Bills Rec.	10000	
		W. C. Dodson		10000
		Acceptance of 11/16/94 for 3 mo.		
		Due Feb. 16/19/95-		
3 60	21	Bills Rec.	9166	
		Sunds.		
167 8 14 6		White Paper Co.		9072
		Ent. and Direct		94
		Note of 11/19/94 for 60 da.		
		Payable at their office, Dayton, O.		
		Due- Jain 19/22/95-		
	21	Sunds.		
457 0		Surp by Stews. Union		544
2 30		Direct "A"	156	
3 156		" "B"	388	
0 52 0 558	21	Mdse.	5720	
		Jaenecke - Ullman Co. 11/3		5720
2 130 570 2	21	Man Ex "B"	200	
		Chicago Belting Co. 11/17		200
0 130 623 0	21	Man Ex "B"	698	
		Genl Fire Extinguisher Co. 11/15-		698
0 130	21	Man Ex "B"	1330	
		Sunds.		
524 0		Wm. Frankfurth Hdw. Co. 11/5- 60 da.		440
524 0		Wm. " " " 11/14- 60 da.		890
6 120 524 6	21	Man "B"	215-	
		Wm. Frankfurth Hdw. Co. 11/15- 60 da.		215-
	21	Sund		
524 3		Wm. Frankfurth Hdw Co. 11/1 -60 da.		531
6 130		Man Ex "B"	435-	
7 218		Ed P. Hamilton - Waffle Irons	62	
3 224		Ed F. Enright - Chopping Knife	25-	
9 238		Maud Morrison - " Bowl	09	

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	21	Sundr.			
1628		Int. and Disct			96
6 ō24		Wm. Frankfurth Hdw. Co.		49	
3 ō666		Armour Glue Works		47	
0 138	21	Lumber "B"	28.60		
ō32 0		G. W. Jones Lumber Co. 11/9			2860
3 138	21	Lumber "B"	79896		
		Sundr.			
ō34 7		Bohn - Verdin Lumber Co. 10/23			43798
ō34 7		" " " " 11/1			36098
7 ō34	22	Bohn - Verdin Lumber Co.	1283		
162 7		Int. and Disct.			1283
2 ō32	22	G. W. Jones Lumber Co.		57	
162 2		Int and Disct.			57
① 37	19	Dividend	828750		
		Sundr.			
2069		J. C. Hamilton			365000
ō761		W. D. Richards			216250
ō744		L. J. Nash			62000
2619		W. C. Clarke			48750
2187		H. R. Hamilton			70000
2581		David Wottage			10000
ō722 10		C. C. Sprinkle			50000
ō767		E. G. Nash			6750
7100	23	Bldg. "C"	162994		
113 7		Rip "C"			162994

6.94 Setting up Elevator

.25 Dgt. on weights for Elevator

200.00 Elevator

160.75 Heater Pipes

875.00 Sprinkler System

349.12 " "

37.88 Speaking Tubes

No correct charges made in 1891. These items should have been charged to Bldg. as they are divided in that manner in Ins. Policies

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98	23	Bldg. "A"	138495	
109		Fix "A"		138495
		6.30 Pulleys for Elevator		
		6.94 Setting up "		
		385.00 Elevator		
		160.75 Piping for Heater		
		4.82 Pgt. on Dust Collector		
		450.50 Sprinkler System		
		.77 Pgt. on Piping		
		.25 " " Fan Damper		
		2.30 Blower outfit cut offs		
		179.85 Sprinkler System		
		.50 Pipe and Fittings		
		1.76 Labor for Elevator Doors		
		37.87 Speaking Tubes		
		77.24 Blower Outfit		
		52.50 1 Heater Fan		
		2.22 Pgt. on Blower Pipes		
		8.85 36 Hrs. Pipe Fitting		
		4.70 Pipe Fittings Hoffmann 8/13. 8/18		
		.25 " " " 8/20		
		1.58 Pgt. on Blowers		

To correct charges made in 1891. These items should have been charged to Bldg. as they are divided in that manner in Ins. Policies.

102	23	Bldg. "A"	35230	
110		Fix "A"		35230
		53.58 Heater Piping		
		112.00 Sprinkler System		
		37.88 Speaking Tubes		
		44.89 Sprinkler System		
		100.00 Vault Door		
		3.95 Pipe Fitting		

Foregoing note applies to this.

101	23	Bldg. "E"	3890	
114		Fix "E"		3890
		38.90 Sprinkler System		

Foregoing note applies to this

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7 99 7 109	23	Bldg. "B"		28687	
		Fix "B"			28687
		901.46	1001.46 Dust Collector 100.00 Broden Feeder 901.46		
		214.34	Piping for Heater		
		9.20	" " "		
		1164.00	Sprinkler System		
		37.87	Speaking Tubes		
		464.43	Sprinkler System		
		15.94	Piping		
		61.63	Galvanized Blower Pipe		
		Foregoing note applies to this.			
8 98 8 106	23	Bldg. "A"		15144	
		Fix "A"			15144
		120.18	Blower Outfit		
		31.26	" "		
		Charged in 1892. Foregoing note applies to this			
0 99 0 109	23	Bldg. "A"		18711	
		Fix "B"			18711
		62.08	O. Kahlenberg's bill of 10/8/92 for Piping		
		51.94	Blower Pipe for Planers (Smethingen)		
		73.09	Dust Pipe outside "		
		Charged in 1892. Foregoing note applies to this			
① 36 ① 101	23	Real Estate		2683	
		Bldg. "E"			2683
		10" Pipe to River 1.83+25.00 charged 11/12/92. Should have been charged to Real Estate			
1 99 1 109	23	Bldg. "B"		13476	
		Fix "B"			13476
		Blower Piping charged 6/6/93 should have been charged to Bldg.			
7 100 7 98	23	Bldg. "b"		3076	
		Bldg. "A"			3076
		7/17/91	Planks for Bridge 13.26		
		12/16/91	Painting Platform 10.00		
		"	Planks for " 7.50		

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3 1:4 99 3	23	Fix "E"	300 00		
		Bldg "B"		300 00	
		Ds Dust Collector. This collector was originally on Bldg "B" but was taken off and put on Bldg "E"			
556 109	23	A. P. Sturtevant Co.	9 20		
		Fix "B"		9 20	
3 94 623 3	23	Mdse Ex "E"	25		
		Crosby Steam Gage and Valve Co. 11/21 - 30 da.		25	
3 704 818 3	23	Neville and Thompson	241 04		
		Neville and Co.		241 04	
		To correct entry of 11/3			
D 764 162 D	23	N. B. Colcock	1 31		
		Frt and Disct		1 31	
		Frt on 87.63			
9 254 5169 9	24	D. L. Moses	20		
		The Republican		20	
10 218 40 10	24	H. P. Hamilton	60		
		Genl Exp. - Postage		60	
D 52 716 D	24	Mdse	1000		
		Republican Ptg Co., ~~Kans~~ Cedar Rapids		1000	
		1-4 Whel Monarch Numbering Mach. reld.			
	26	Sundr.			
860 2		Palmer, Wnall and Co.		35	
10 30		Disct "A"	16		
156		"B"	19		
148	27	Ex "A"	1408		
6001 0		Marr and Richards Eng. Co. 11/21		1408	
10 102 490 10	27	Goods Ret "A"	1 15		
		The J. F. H. Dorman Co.		1 15	
		51 ft. of 1/2" Polished Moulding short in shipmt of 11/6			
120 620 0	27	Mdse "B"	4 40		
		F. H. Thurston and Co. 11/19		4 40	

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3 206 3 550		27	J.E. Hamilton N.H. Oil Co. 11/19 - Oil		399		399
01 40 634 01		27	Genl Ex Geo. D. Hamilton 11/20		390		390
D 40 564 D		27	Genl Ex Chas. S. Macnair and Co. 11/24		450		450
6 52 546 6		27	Mdse. E.L. Megill 11/19		61		61
1 2 526 1		27	Man "A" Chas. Baumbach Co. 11/23 net		925		925
4 52 500 6		27	Mdse. Standard Type Fdy. 11/22 Cash 1/2		600		600
1 52		27	Mdse. Sunds.		4797		
4664 4			Golding and Co. 11/20				147
4668			" " 11/24				4650
			Trade 1/2 # 2				
4 144 182 4		27	Wages "A" Bldg 1/2 first Stone sold Henry Wilkins		1095		1095
3 54 633 3		27	Profit and Loss School Board		03		03
8 148 361 8		27	Ex "B" Benton - Waldo Type Fdy. 11/26 Trade 1/2		250		250
7 40 547 7		27	Genl Ex Shea Smith and Co. 11/16		51		51
4 130 8 4		28	Man Ex "B" Man Ex "A" 6 Small Brums		105		105

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3 138	30	Lumber "B"	62 97		
		Sundz.			
334 D		Bohn - Verdin Lumber Co. 11/12			32 97
334 4		" " " " 11/16			30 100
01					
334	30	Bohn - Verdin Lumber Co.	995		
162 01		Sndz. and Disct			995
		Disct. on bills of 11/12 and 11/16			
	30	Sundz.			
216 01		H. P. Hamilton			500
2 16		Lumber "A"	200		
3 138		" "B"	300		
		Lumber			
2 30	30	Disct "A"	101		
869 2		Brown-Pierce Co.			101
		Additional disct on bill of 11/21			
1 152	30	Goods Ret "A"	650		
819 1		Ed Redmond, Mgr.			650
9 466	30	Golding and Co. Trade 9 #2	1912		
470 9		Golding and Co. - Boston Trade 9			1912
8 1481 9	30	Ex "A"	30		
576		Johnson Electric Service Co.			30
		To correct entry of 11/28 - This express was on a pkg received from Marr and Richards Eng. Co. instead of Johnson Electric Service Co.			
8 20	30	Wages "A"	4980		
260 8		Thos. Reid			4980
		18½ Days out of 26 working days			
9 8	30	Man Ex "A"	2000		
130 9		Man Ex "B" Cartage			2000
4 262	30	H. L. Maitland	400		
40 4		Genl Ex			400
		Rent for Nov.			

Nov. 1894.

	30	Sundr.			
626 4		Mrs. H. C. Hamilton			15 66
D 218		H R Hamilton - Amt from 10/19/94 to 11/19/94		10 66	
01 208		J E Hamilton - Nov.		5 00	
4 81	30	Man Ex "A"		125 00	
218 4		H R Hamilton - Salary			125 00
4 82	30	Machine Shop		5 000	
258 4		David Nottage			5 000
		Mach. Shop worked only 1/2 half mo.			
01 40	30	Genl Ex		42839	
		Sundr.			
208 0		J E Hamilton			20834
234 4		Maud Morrison			5000
236 2		A. Lohman			4171
244 1		Cora Harrison			4500
224 7		C. F. Cavright			8334
4 188	30	Chgs Ex		5000	
261 4		W. C. Clarke - Salary			5000
8 94	30	Man Ex "C"		8335	
262 8		H. S. Maitland - Salary			8335
7 120	30	Man "B"		15230	
2 7		Man "A"			15230
		Reglet and Furn., 74.00 Odd work for "B" 75.30			
	30	Sundr.			
120 8		Man "A"			8632
6 8		Man Ex "A" Grinding Knives		50	
2 2		Man "A" Lumber; 34.84 Birch Rkg.; 15.84 Shaping Planers; 60 Labor 89		8582	
		979 Sq. Sq. Cut. Stks 33.45			
4 190	30	Chgs. Sales		51331	
		Sundr			
24		Man "A"			8839
120 0		" "B"			42492

Nov. 1894.

	30	Sundr			
82 C		Mach. Shop			22380
8		Mam Ex "A"	7752		
C 130		" " "B"	10211		
94		" " "C"	140		
C 2		Mam "A" Knees	820		
120		" "B" Rollers, Frames, Brackets, Trucks &c.	1574		
182		Bldg & Imp. Labor on Wind Mill	75		
C 636		City of 2 Rivers - 1 Bolt for Bridge (4lbs.)	50		
C 646		H. Kapplemann - 648 ft of 1" Pipe @ 2¼¢ net	1458		
184	30	Chgo Cash	45724		
~~190~~		Sundr			
190		~~Mam "A"~~ Chgo Sales			34801
492		P. H. & B "B" Sheridan			90
188		Chgo Ex - Rent			10833
	30	Sundr			
184 C		Chgo Cash			30432
188		Chgo Ex	16578		
191		" Frt.	135		
30		Direct "A"	44		
241		H. C. Clarke	9800		
208		J. E. Hamilton $32.00 J. L. Haverkampff; $2.75 Quails;	3475		
218		H. P. Hamilton - Election Hat 4.00	400		
162	30	Ent. and Direct.	41654		
280		Am. Pyrex Fndrs. Co., Genl Office			41654
No correct error - this int was charged twice - On 12/23/93 and again 8/14/94					
290	30	Conner Pyrex Fdy.	1410		
490		Jas. Conner Sons			1410
Bills of 4/14/93 9.63 and $3.68 and bills of 5/9/93 and 5/25/93 should have been charged to Conner Pyrex Fdy.					
290	30	Conner Pyrex Fdy	83		
280		Am. Pyrex Fndrs Co. Genl Office			83
162	30	Ent. and Direct	6000		
280		Am. Pyrex Fndrs. Co., Genl. Office			6000
Allowance for exch. on remittance - charged 8/5/93					

Nov. 1894

	30	Sundr.				
280 4		Am. Type Fndrs Co., Genl Office				42 61
0 30		Drect. "A"		852		
D 156		" "B"		3409		
		Additional direct allowed on shipments to the Branches from 3/16/93 to 3/31/93				
D 56	30	Profit and Loss		8734		
280 D		Am. Type Fndrs Co., Genl Office				8734
		We compromised on $79.50 - also allowed 7.84				
9 280	30	Am. Type Fndrs Co., Genl Office		70464		
194 9		N.Y. a/c				70464
1 145	30	Wages "B"		221		
20 1		Wages "A"				221
		Labor furnished "B" by "A" 7.27 less "B" for "A" 5.06				
2 273	30	Alex. Cowan and Sons Melbourne		13048		
194 2		N.Y. a/c				13048
		On consignment - Goods shipped to F.R. Mitchison turned over to them.				
9 280	30	Am. Type Fndrs Co. Genl Office		17		
290 9		Conner Type Fdy.				17
		Allowance - Bill of 11/29/93 6.50 deducted twice - once when remitting for ~~Jan~~ Nov. bills and again when remitting for Dec. bills - less their bill of 2/28 $6.63 for goods returned, which they did not deduct.				

Dec. 1894.

56	1	Profit and Loss	300		
784		R. C. Hadler			300
		Attys fees.			
	1	Sunds.			
642		E. Evans			5698
218		H. P. Hamilton	803		
208		J. H. Hamilton	3286		
224		C. F. Cawright	1609		
		Coal			
138	1	Lumber "A"	16131		
539		Heitman and Diedrick			16131
		6992 ft. 1" Clear Birch @ 17.00	118.86		
		2107 ft. 1" Com " @ 8.00	16.86		
		1182 ft 1" Cull " @ 4.00	4.73		
		1019 ft. 1" Clear Ash 17.00	17.32		
		372 ft. 1" Com " 8.00	2.98		
		142 ft. 1" Cull " 4.00	.56		
577	3	Frank Riley	441		
120		Man "A"			441
		7 Gal. Boiled Oil @ 63¢			
529	3	Sunds.			
640		H. Niedecken Co. 11/28			134
40		Cong. Church - 1 Receipt Book	15		
		Genl Ex	119		
120	3	Man "A"	171		
524		Wm. Frankfurth Hdw. Co. 12/1 - 60da.			171
148	3	Ex "A"	55		
350		Marden Lusc and Co. Ady. Minn.			55
130	3	Man Ex "A"	63		
623		Genl Fire Ex Co. 11/27			63
120	3	Man "A"	575		
526		Chas. Baumbach Co. 11/27			575
52	3	Mdse.	212		
546		E. L. Megill 11/28			212

Dec. 1894

9 30		Disct "A"	1593		
		Sundr.			
865 9	3	Gulf Bag. Co.			284
867 3 5		R. G. Percival and Co.			91
864 5	8	Geo. A. Miller Ptg. Co.			126
860 4		Joe McCormick			04
653 8		Binnis Bros. Bag Co. - Allowance - they claim shipmt of 11/26 is 5 M short			30
498 2	11	Liberty Mach. Works - 15% additional disct. on bill of 12/5 -			101
462 -	14	Hardwood Mfg Co. - allowance for overcharge in bill of 12/6			5 40
462 1/10	17	" " "			177
874 9	17	Paterson Parchment Paper Co.			71
873 ①	20	Cusens, May and Co.			28
438 ①	21	Chgo. News. Union			21
873	24	Press and Herald			21
878 4	27	D. K. Howe			04
717 7	28	Tribune Pub Co., Indianapolis			95
4 156		Disct "B"	587		
		Sundr.			
868 2		P. C. Kenyon			90
878 7	21	D. K. Howe			07
308 -		MacKellar, Smiths and Jordan Pdy. Pittsburgh allowance in Imp stock Frames.			408
479 10	22	P. S. Peace and Co.			82

Dec. 1894.

2 26	3	Goods Ret. "A"		35-	
362 2		Palmer and Rey Pyfe Fdy. Cal			35-
		Apostrophes billed 11/15/94 should not have been charged as they were to replace some which were wrong			
8 52	3	Mdse.		250	
374 8		Barnhart Bros. and Spindler 11/27			250
9 52	3	Mdse.		240	
500 9		Standard Pyfe Fdy. 11/28			240
3 40	3	Genl Ex		25-	
623 3		Berman and Co. 11/3			25-
8 376	3	Johnson Electric Service Co.		140	
130 8		Man Ex B			140
		Cartage - 4 trips			
D 26	4	Goods Ret "A"		450	
864 D		Geo A. Miller Mfg. Co.			450
		#62 - 5 - Line 6 A reted			
10 8	4	Man Ex "A"		390	
540 10		H. B. Richards 11/30			390
9 120	4	Man "B"		31	
623 9		A. J. Wells Mfg Co., Syracuse 11/29			31
8 88	4	Fuel "E"		6388	
548 8		Manitowoc Coal and Dock Co. 12/3			6388
624 10	4	Sunds.			
		2 Rivers Mfg. Co. 12/4			610
2 2		Man "A"		200	
10 120		Man "B"		225-	
9 208		J. E. Hamilton		185-	
	4	Sunds.			
632 D		O. Kahlenberg 12/1			76
D 40		Genl. Ex		10	
10 82		Mach. Shop		05-	
1 130		Man Ex "B"		56	
10 94		" " "E"		05-	

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7 40	4	Genl Ex	56 72		
1677		Post Office - Nov.			56 72
2 148	4	Ex "A"	3 10		
350 2		Marden, Lucc and Co. Ady. 11/27 Minn.			3 10
① 120	4	Man "B"	28 81		
326 ①		Chas. Baumbach Co. 11/30 - 30 da.			28 81
① 32	4	Mdse.	45 0		
378 ①		Challenge Machy Co. 11/30			45 0
01 120	4	Man "B"	40 75		
359 01		Detroit White Lead Works 11/26			40 75
	4	Sunds.			
363 ①		Marshall Field and Co. 11/22			8 0 0
① 8		Man Ex "A"	4 5 0		
9 130		" " "B"	3 5 0		
4 2	4	Man "A"	70		
351 4		Am. Screw Co. 12/1			70
9 132	5	Goods Ret "B"	75		
870 9		W. O. Frost			75
		2 Pr. 10 x 15 Roller Bearers retd			
8 86	6	Fuel "E"	60 69		
348 8		Manitowoc Coal and Dock Co. 12/3			60 69
7 234	6	Maud Morrison	40		
40 7		Genl Ex - Postage			40
3 40	6	Genl Ex	300		
347 3		Shea Smith and Co. 12/4			300
8 94	6	Man Ex "E"	206		
623 8		D. D. H. Mackinnon 12/1			206
3 66	6	Bills Pay.	800000		
66 3		Bills Pay.		800000	
		Note of 12/1/94 to Bank of 2 Rivers for 60 da. No. int.			
		Due - Feb. 5/95			

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	7	Sundz		
184 6		Chgo Cash		1640
9 208		J E Hamilton	548	
1 218		H P Hamilton	549	
7 224		C. F. Cannright	304	
2 234		Maud Morrison	244	
		Apples		
1 60	7	Bills Rec.	9043	
		Sundz		
274 4		W. C. Hickox and Co.		5705
162 8		Int and Disct		338
		Hickox and Read Pub. Co's note of 11/30/94 for 60 da. @ 6%		
		Payable at 1480 Old Colony Bldg., Chicago		
		Due- Jan 29/Get. 1, 1895		
6 234	7	Maud Morrison	28	
224 6		C. F. Cannright		28
		Agt. on apples		
	7	Sundz		
501 0		J. and F. B. Garrett		583
4 134		Agt. "B"	455	
7 156		Disct "B"	128	
1 52	7	Mdse.	2080	
		Sundz.		
466 0		Golding and Co. Grade #2		1980
466 1		" " " " #2 12½		100
0 156	7	Disct. "B"	8800	
290 0		Conner Pyke Fdy. 11/30		8800
		Rebate on Backing		
0 138	7	Lumber "B"	5675	
032 0		G. W. Jones Lumber Co. 11/26		5675
3 138	7	Lumber "B"	31749	
534 3		Bohn-Verdin Lbr Co. 11/23		31749
7 162	8	Int and Disct.	161	
342 7		Central Pyke Fdy.		161
		Disct. on Nov. a/c		

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4 218	8	H. P. Hamilton		50	
20 4		Wages "A" - Labor at Home			50
	8	Sunds			
4		Sint. and Discht			752
1642					
3 332		G. W. Jones Lbr. Co.		113	
01 334		Rohn - Verdin Lbr. Co.		511	
2 367		Chgo. Brass Co.		112	
01 363		Marshall Field and Co.		16	
1 26	8	Goods Ret "A"		1250	
374 1		Barnhart Bros. and Spindler 12/6			1250
2	8	Main "A"		11285	
3		Sunds.			
367 4		Chicago Brass Co. 11/28			7715
367 4		" " " 12/5			3570
2 224	10	C. F. Cawright		200	
701 2		H. G. Kress - 1 yrs subscription for The Press			200
	10	Sunds.			
4		Johnston and Co.			180
494					
01 134		Agt. "B"		153	
01 156		Discht "B"		27	
8 60	10	Bills Rec.		11151	
270 8		Gwatkin and Son			11151
		Note of 12/8/94 for 1 mo.			
		Payable at Bank of Montreal, Toronto			
		Due - Jan 8/11/95			
01 120	10	Main "B"		4185	
351 01		Am. Screw Co. 11/17			4185
4 152	10	Goods Ret "B"		400	
308 4		Mackellar, Smiths and Jordan Fdy., Pittsburgh 11/22			400
		1 Dmp Stone 24×36 retd.			
3 345	10	A. P. Bagley and Co.		300	
120 3		Main "B"			300
		1 Dmp Stone 24×36 retd by Mackellar Smiths and			
		Jordan Fdy., Buffalo			

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11 625 / 132 1	10	R. Eggers Man Ex "A" 3 Lamps @ 1.25	3 75		3 75
9 873 / 42 9	11	C. L. Francisco Genl Ex - Postage	10		10
4 120 / 562 4	11	Man "B" H. R. Koerner Royalty (15%) on 380 Racks sold between 9/1/94 and 12/1/94 for which we received $158.65	2380		2380
632 2	7	Sundz. R. Suettinger			1322
4 120		Man "B"	477		
4 8		Man Ex "A"	26		
0 132		" " "B"	231		
9 94		" " "E"	538		
4 84		Machine Shop	15		
2 20 A		J. E. Hamilton	35		
2 94 / 560 2	11	Man Ex "E" Standard Oil Co. 12/5	700		700
8 52 / 466 8	11	Mdse. Golding and Co. 12/8 Trade of #2	30		30
4 120 / 554 4	11	Man "B" Philip Meyer Co. 12/6	586		586
4 132 / 622 4	11	Man Ex "B" Detroit Emery Wheel Co. 12/7	268		268
2 88 / 548 2	11	Fuel "E" Manitowoc Coal and Dock Co. 12/8	3698		3698
4 120 / 501 4	11	Man "B" Am. Screw Co. 11/30	2930		2930
7 52 / 500 7	11	Mdse. Standard Type Fdy. 12/7	84		84
9 182 / 570 9	11	Bldg & Ext. R. P. Elmore Co. 12/8 Cement 2.50 10 Sacks 1.00	350		350

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	11	Sundr.				
9		Bridgeport Wood Fin. Co. 12/6				9 22
4 182		Bldg. & Jobbt. Wood Filler		4 00		
0 120		Man "B"		5 22		
1 184	11	Chgo Cash		38 95		
500 1		Standard Type Fdy.				38 95
0 120	11	Man "B"		9 73		
		Sundr				
524 6		Wm. Frankfurth Hdw. Co. 12/4 - 30 da.				5 45
524		Wm. " " " 12/6 - 60 da.				4 28
9 132	11	Man Ex "B"		75		
524 9		Wm. Frankfurth Hdw. Co. 12/8 - 60 da.				75
0 144	11	Wages "B"		71		
524 0		Wm. Frankfurth Hdw. Co. 12/4 - 60 da.				71
		Tools for J. Nemir and Chas. Angler				
3 646	11	Nic Simonis		47		
120 3		Man "B"				47
		10/11 1 Pt. Hard Oil .17, 1 Lb. Filler .02, 1/2 Lb. Shellac .28				
4 26	12	Goods Ret "A"		45 5		
299 4		Collins and W. Leicester Fdy.				45 5
		Type shipped 6/20 - was returned				
2 120	12	Man "B"		200		
526 2		Chas. Baumbach Co. 12/7				200
1 80	12	Adv.		33 34		
610 1		Inland Printer Co. 12/6				33 34
3 623	12	Crosby Steam Gage and Valve Co.		25		
42 3		Genl Ex. - Postage				25
9 120	12	Man "B"		7 79		
540 9		A. P. Bagley and Co. 12/6				7 79
0 184	12	Chgo Cash		38 5		
874 0		Blumenberg Bros.				38 5

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	12	Sunde.			
1 538		Williamson and Libbey Lbr. Co. 11/27			1154
2 242		H. S. Maitland - Windows	266		
8 577		Maemic Lodge - Doors	888		
1 144	12	Wages "B"	1000		
634		O. Morrison			1000
		Amt. deducted from John Lamache wages to apply on 7 note			
11	12	Sunde.			
168		Acc. Dns.			3435
8 208		David Mottage	30		
8 260		Thos. Reid	30		
8 262		H. S. Maitland	30		
1 20		Wages "A"	980		
0 144		" "B"	2365		
9 234	13	Maud Morrison	42		
578		J. C. Iverson Co. 12/10			42
4 94	13	Maw Ex "C"	400		
528		Wadhams Oil and Grease Co. 11/1			400
	13	Sunds			
162		Amt. and Disct.			444
3 524		Wm. Frankfurth Hdw Co.	25		
0 ~~609~~ 578		Challenge Machy Co.	22		
4 560		Standard Oil Co.	15		
7 554		Philip Meyer Co.	117		
9 559		Detroit White Lead Works	204		
5 526		Chas Bannbach Co.	16		
0 ~~623~~ 577		Budgeport Wood Fin Co.	22		
1 538		Williamson and Libbey Lbr. Co.	23		
6 132	13	Maw Ex "B"	105		
8		Maw Ex "A"			105
		6 Brooms			
374	13	Sunds.			
		Barnhart Bros. and Spindler 12/7			625
5 52		Mdse.	225		
4 152		Goods Ret "B"	400		

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9577	13	Frank Riley		350	
		Sundr.			
120 D		Man "A" 2 Gal. Raw Oil 1.10, 4 Gal. Boiled Oil 2.30			340
132 D		Man Ex "A" 3½ lbs. Red Ex @ 3¢			10
3 552	14	M. J. Fitch Paper Co.		47	
42 3		Genl. Ex. Postage			47
1 182	15	Aldg. & Jost.		1827	
120 1		Man "B"			1827
		843 ft. Basswood Ceiling for inside finish			
01 208	15	J E Hamilton		500	
634 01		Geo. D. Hamilton			500
		Albert			
1 52	15	Mdse.		3430	
~~3405~~ 1		Pearre C. Cowle & Co.			3430
6 132	15	Man Ex "B"		380	
554 6		Philip Meyer Co. 12/14			380
3 579	15	Geo. H. Russell Mgr.		3226	
168 3		Acc. Ins.			3226
		Rebate – We paid premium on $44000.00 while wages only amounted to $42182.75			
	17	Sundr.			
872 8		Realtic Ptg. Co.			140
01 30		Direct "A"		60	
3 12		Fgt. "A" allowance for difference between Ex. & Fgt. charges.		80	
3 42	17	Genl Ex.		5646	
637 3		Nash & Nash 12/14			5646
1 485	17	Julius Heinemann & Co.		815	
184 1		Chgs Cash			815
6 878	18	Bates Mfg Co.		50	
42 6		Genl Ex. – Telegram			50
9 152	18	Goods Ret "B"		350	
6919		Ed Keogh			350
		Mounting Boards billed 12/7 were included in bill of 12/10 per request			

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9 42	18	Genl Ex		3 28		
634 9		Geo. D. Hamilton 12/14				3 28
3 623	18	Berman and Co.		25		
184 3		Chgs. Cash				25
4 163	19	Instr. and Discr.		28		
340 4		Benton - Waldo Pyfer Fdy. 12/14				28
		Discount Nov. bills				
7 52	19	Mdse.		51		
466 7		Golding and Co. 12/13 Trade C #2				51
9 8	19	Main Ex A		75		
340 9		H. C. Richards 12/13				75
1 120	19	Main B		650		
341 1		F. O. Bagley and Co. 12/11				650
	19	Sundr.				
623 8		Thayer and Jackson Sta. Co. 12/11				789
3 ~~617~~ ~~662~~		H. D. Maitland - Book for Masonic Lodge		190		
0 42		Genl. Ex.		599		
7 2	19	Main A		16210		
		Sundr.				
367 3		Chgo. Brass Co. 11/30				6724
367 4		" " " 12/14				9486
4 42	20	Genl. Ex.		37		
350 4		Marder, Luse and Co. Fdy. Minn. 12/17				37
0 60	20	Bills Rec.		8300		
442 0		Dodson Pts Sup Co.				8300
		Acceptance of 12/17/94 for 1 mo.				
		Due - Jan. 17/20/95				
6 60	20	Bills Rec.		5000		
442 6		Dodson Pts. Sup. Co.				5000
		Acceptance of 12/17/94 for 2 mos.				
		Due - Feb. 17/20/95				

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8 163 308 8	21	Sund. and Direct.		63		
		MacKellar, Smiths and Jordan Fdy., Pittsburgh				63
		Direct. on Nov. Bills				
D 132 81 D	21	Main Ex "B"		120		
		Main Ex "A"				120
		15 ft. of 1½" Belting				
	21	Sundr.				
457 7		Irving Ey. Steve. Union				403
7 30		Direct "A"		139		
O 156		Direct "B"		264		
9 81 638 9	21	Main Ex "A"		493		
		Adolph Balge				493
7 42 254 7	22	Genl Ex.	45	360		
		D. S. Morse			45	360
		56 days @ $8.10				
D 148 520 D	22	Ex "A"	10	50		
		Konig, Fowle and Co. 12/20			10	50
1 81 569 1	22	Main Ex "A"		43		
		Morse Twist Drill and Mach. Co. 12/17				43
O 120 540 O	22	Main "B"	13	75		
		F. P. Bagley and Co. 12/13			13	75
O 88 548 O	22	Fuel "E"	5	483		
		Manitowoc Coal and Dock Co. 12/19			5	483
	22	Sundr.				
826 6		Brandt Ptg. and Binding Co. 12/17			8	70
3 42		Genl Ex - 1 Ledger		80		
3 12		Fgt. "A" - allowance for Ex on calendar		25		
O 88 435 O	22	Fuel "E"	22	00		
		Schroeder Ave			22	00
		7½ tons Coal				

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635	22	Schroeder Bros.	6 75		
		Sundr.			
208		J. E. Hamilton			337
218		H. P. Hamilton			338
		3 Bbls apples @ $2.25			
	22	Sundr.			
524		Wm. Frankfurth Hdw. Co. 11/27			498
132		Maw Ex "B"	72		
144		Hagie "B" Rods for P. Hines & Wm. Schroder	4 26		
	22	Sundr.			
563		Marshall Field and Co. 12/13			446
577		Masonic Lodge - 3 Rolls Felt	21 6		
208		J. E. Hamilton - Carpet Lining	2 30		
208	22	J. E. Hamilton	10 40		
		Sundr.			
563		Marshall Field and Co. 12/13			5 40
563		" " " " 12/13			5 00
224	22	D. P. Cavanaugh	8 93		
563		Marshall Field and Co. 12/12			8 93
208	22	J. E. Hamilton	20 5 30		
563		Marshall Field and Co. 12/13			20 5 30
		Rugs			
134	22	Fgt. "A"	5 34		
484		Jos. Watson 11/12			5 34
		Fgt. on shipmt of 11/1/94			
	22	Sundr.			
554		Philip Meyer Co. 12/14			476
120		Maw "B"	260		
132		Maw Ex "B"	216		
120	22	Maw "A"	5 4		
524		Wm. Frankfurth Hdw. Co. 12/12 - 60 da.			5 4
52	22	Mdse.	8 41		
524		Wm. Frankfurth Hdw. Co. 12/11			8 41

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	22	Sundr.					
524 0		Nw. Frankfurth Hdw Co. 12/18 - 60 Da.				1	66
1 120		Man "B"		7	16		
D 144		Wages "B" P. Ribaud - Level and Marking Gauge		4	50		
8 524	22	Nw. Frankfurth Hdw. Co.			41		
163 8		Sint. and Disct.					41
4 94	22	Man Ex "E"		2	04		
		Sundr.					
521 3		Rundle - Spence Mfg. Co. 12/8				1	79
521 3		" " " " 12/9 -					25
7 224	24	C. P. Cannright			40		
42 7		Genl Ex - Postage					40
3 182	24	Bldg. Y. & C.H.		30	50		
562 3		Berry Bros. 12/19				30	50
		Curled Hair					
106	24	Disct "B"		3	75		
442 1		Dodson Ptg. Sup. Co.				3	75
		Allowance for Roping in bill of 11/26/94					
3 60	26	Bills Rec.	24	6	76		
451		Robt Rowell				24	76
		Note of 12/22/94 for 90 da. @ 6%					
		Payable at German Ame. Bank					
		Due - Mch 22/25/95					
	26	Sundr.					
162 8		Sint. and Disct.					74
567 3		Chgo Brass Co.			47		
563 01		Marshall Field and Co.			27		
4 52	26	Mdse.		1	71		
464 6		Golding and Co. 12/22 - Trade ✓ # 2				1	71
8 125	26	Man "A"		9	21		
		Sundr.					
563 01		Marshall Field and Co. 12/19				2	25
563 3		" " " 12/22				6	96

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	27	Sundr			
56 3		Profit and Loss			69
4 604		H.C. Hansen		59	
788		Hill and Steen		10	
2 56 2	27	Profit and Loss		585	
790		Bulletin Ptg. Co.			585
		Atty fee			
01 52	27	Mdse.		5978	
561 01		Pearre E. Crowl and Co. 12/22			5978
		Trade ⅌c			
1	26	Sundry.			
1		~~Mdse~~ Cont. and Direct			
9 42	28	Genl Ex.		152	
620 9		Western News Co. 12/26			152
9 623	28	A.J. Wells Mfg Co.		31	
42 9		Genl Ex - Postage			31
4 181	28	Bldg ⅌ J.E.A.		12500	
632 4		O. Kahlenberg			12500
50					
52	29	Mdse		583	
		Sundr.			
334 2		MacKellar, Smiths and Jordan Fdy 12/26 Chgo.			530
489 9		Inland Type Fdy			53
01 181	29	Bldg ⅌ J.E.A.		1600	
53 01		Wis. Fire Place Co. 12/28			1600
		2 Oak Carvings			
3 120	29	Man Ä		2764	
526 3		Chas. Baumbach Co. 12/26 - 30 da.			2764
1 218	29	H.P. Hamilton		10	
524 1		Wm. Frankfurth Hdw Co. 12/24 - 60 da.			10
8 2	29	Man Ä		9760	
		Sundr.			
567 9		Chicago Brass Co. 12/24			6444
567 8		Chicago " " 12/26			3321

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1 132 562 1	29	Man Ex A Henry Scherer 12/28	111		111
9 132 635 9	29	Man Ex B Schroeder Bros. 12/27 Bran and Oats	3782		3782
9 120 569 9	29	Man A Western Mal. and G.D. Mfg Co. 12/22	1450		1450
1 42 620 1	29	Genl Ex Smith Premier Typewriter Co. 12/22	100		100
4 82 622 4	29	Mach. Shop Detroit Emery Wheel Co. 12/20	160		160
8 52 546 8	29	Mdse. E.L. Megell 12/21	151		151
1 2 551 1	29	Man A Am. Screw Co. 12/27	661		661
01 208 563 01	31	J.E. Hamilton Marshall Field and Co. 12/20 Rugs for Mrs. Jones.	500		500
6 132 637 6	31	Man Ex B John Kernan 12/31	985		985
8 208 637 8	31	J.E. Hamilton John Kernan 12/31	85		85
3 120 545 3	31	Man A F.P. Bagley and Co. 12/28 – cleared	300		300
4 52 561 8	31	Mdse. Pearce E. Crowd and Co. 12/28	3150		3150
6 208 524 6	31	J.E. Hamilton Wm. Frankfurth Hdw. Co. 12/20 – 60 da. Coal Screen	336		336
7 2 524 7	31	Man A Wm. Frankfurth Hdw. Co. 12/21 – 60 da.	227		227

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	31	Sundr.				
524		Nw. Frankfurth Hdw. Co. 12/21 - 60da.				160
218		H.P. Hamilton		47		
208		J.E. Hamilton		113		
132	31	Man Ex "A"		31		
524		Nw. Frankfurth Hdw. Co. 12/26 - 60da.				31
120	31	Man "A"		740		
524		Nw. Frankfurth Hdw. Co. 12/26 - 30da.				740
224	31	C.F. Cartright		75		
632		C. Kahlenberg				75
278	31	Toronto Type Fdy. Co. Toronto		1195		
276		Toronto Type Fdy. Co. Winnipeg				1195
26	31	Goods Ret "A"		4947		
477		Golding and Co. 12/26				4947
		Wood Type Exch'g				
60	31	Bills Rec.		3725		
689		C.R. Mc HH Hatch				3725
		Note of 12/26/94				
		Payable at First Nat. Bank, Nashville				
		Due - Feb. 5/8/95				
	31	Sundr.				
632		C. Kahlenberg				157
132		Man Ex "A"		12		
94		Man Ex "B"		33		
84		Mach. Shop		100		
182		Bldg & Fix., Genl		12		
182	31	Bldg & Fix.		637		
624		2 Rivers Mfg Co. 1/7/95 -				637
		Lumber for Bank House 5.37				
		" " House 1.00				
120	31	Man "A"		1737		
524		Chas. Baumbach Co. 12/21				1737
132	31	Man Ex "B"		256		
524		Chas. Baumbach Co. 12/24				256

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2 20	31	Wages "A"	57 88		
260 2		Thos. Reid		57 88	
		21.5 Days out of 26 working days			
6 42	31	Genl Ex	37 46		
167 6		Post Office		37 46	
8 181	31	Bldg & Fix.	71 25		
362 8		Berry Bros. 12/22		71 25	
		Ex. Hard Oil Finish			
0 120	31	Man "B"	32 34		
566 0		Armour Glue Works 12/22		32 34	
01 120	31	Man "B"	10 72		
554 01		Philip Meyer Co. 12/24		10 72	
3 94	31	Man Ex "E"	333		
525 3		Rundle-Spence Mfg Co. 12/24		333	
7 138	31	Lumber "B"	129 76		
332 7		G. W. Jones Lumber Co. 12/21		129 76	
3 567	31	Chicago Brass Co.	35 55		
81 3		Man Ex "A"		35 55	
		Agt. on shipments of 11/28, .95 11/30, 1.10 12/5 .50 12/14 1.00			
	31	Sundr.			
578 9		J. C. Iversen Co. 12/18		823	
9 2		Man "A"	669		
0 244		Cora M. Harrison Picture Moulding	154		
4 262	31	H. S. Maitland	400		
42 4		Genl Ex		400	
		Rent for Dec.			
6 94	31	Man Ex "E"	8333		
262 6		H. S. Maitland		8333	
		Dec. salary			
4 81	31	Man Ex "A"	125 00		
218 4		H. P. Hamilton		125 00	

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	31	Sundr.			
626		Mrs. H. C. Hamilton			1566
208		J. E. Hamilton - Dec		500	
218		H. P. Hamilton - Ant from 11/19/94 to 12/19/94		1066	
84	31	Machine Shop		5000	
258		David Ottage			5000
		Machine shop worked only 1/2 mo.			
42	31	Genl Ex		42832	
		Sundr.			
208		J. E. Hamilton			20833
234		Maud Morrison			5000
236		Arthur Lohman			4166
244		Cora M. Harrison			4000
224		C. Hamright			8333
		Dec. Salaries			
188	31	Chgo. Ex.		5000	
261		W. C. Clarke			5000
		Dec. Salary			
190	31	Chgo. Sales		31291	
		Sundr.			
20		Man "A"			12001
120		Man "B"			19290
191	31	Chicago Bills Rec.		2509	
190		Chicago Sales			2509
184	31	Chgo. Cash		64858	
		Sundr.			
190		Chgo. Sales			54025
188		" Ex - Rent			10833
184	31	Chgo. Cash		25	
190		Chgo. Sales			25
		Berman and his bill for rubber stamp for factory			
120	31	Man "B"		19270	
29		Man "A"			19270
		Furniture; Odd work for '93 100.00 92.70			

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9 8	31	Man Ex "A"	2000		
132 9		Man Ex "B"			2000
		Cartage			
	31	Sunds.			
184 9		Chgo. Cash			29522
0 188		Chgo. Ex.	14333		
7 191		" Frt.	150		
0 261		H. C. Clarke	11011		
D 208		J. E. Hamilton Vest and Postage	340		
9 218		H. P. Hamilton - Picture, Tube and Postage	60		
9 624		Mrs. H. C. Hamilton Book and Postage	174		
3 30		Discl "A"	58		
8 208		J. E. Hamilton - Clothes 28.00 Sausages .96 J.E.H. 5.00	3396		
2 191	31	Chicago Suspense %	838		
190 2		Chicago Sales			838
	31	Sunds.			
644 7		Gagnon Bros.			150
D 132		Man Ex "B"	10		
D 94		" " "C"	10		
9 181		Bldg % J.E.H. - Weighing 13 loads stone for P. Eggers	130		
9 208	31	J. E. Hamilton	405		
638 9		A. Baetz			405
6 42	31	Genl Ex	50		
639 6		John Braun			50
8 37	31	Sack Ant %	1273		
162 8		Ant			1273
		Ant due us on Bills Rec. 17.50 less int we owe on Bills Pay. 4.83			
	31	Sunds.			
639 4		H. M. Gebhard and Co.			1060
8 8		Man Ex "A"	360		
2 132		" " "B"	850		
0 94		" " "C"	60		
8 84		Mach. Shop	30		
3 42		Genl Ex	250		
4 132	31	Man Ex "B"	4525		
638 4		A. Baetz "			4525

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	31	Sunds.				
		Sunds. #3				358061
1 84		Machine Shop.	C. Sebenhorn 30.00; John Drahanovsky 15.00		4500	
6 81		Man. Ex "A"	½ John Smith		3250	
1 120		Man Ex "B"	½ John Smith	32.50	33540	
			Wm. Stockwell	39.00		
			Frank Havsek	30.00		
			Mike Shipper	34.90		
			Wm. Johannes	53.13		
			John Delille	62.50		
			Frank Kaufman	83.37		
8194		Man Ex "C"			8500	
			Jake Bucker	45.00		
			Anton Stetina	40.00		
320		(Paint) Wages "A"			99971	
			Frank Mosler	39.58		
			A. Simonis	37.17		
			O. "	36.09		
			Emma Wiese	27.08		
			Billie "	33.24		
			S. Hendricksen	24.80		
			Joe Salchinsky	33.11		
			Helen Smith	40.00		
			H. Matthias	39.73		
			C. Miller	34.13		
			H. Hendricksen	36.16		
			H. Kurtz	34.50		
			Jno. Nienstedt	27.64		
			A. Kaufman	48.60		
			Jno. Paday	36.56		
			Jno. Ebel	33.00		
			Chas. Hansen	27.50		
			Jno. Weilep	26.95		
			A. Bishoff	34.31		
			F. Smith	17.48		
			J. Gagnon	28.73		
			B. Smongeski	25.63		
			J. Winkel	16.88		
			C. Hindt	22.81		
			H. Hirst	19.25		
			A. Mosler	20.14		
			H. Goerb	34.50		
			A. Smongeski	25.71		
			A. Vietz	25.88		

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Wages "A" con.

A. Klaus	18.90
Wm. Peck	22.38
C. Gauthier	30.25
G. Berger	31.62
L. Harting	9.40

° 144 Wages "B" 205339

R. Ruthmanedorfer	30.00
J. Rumpf	34.50
L. Mahnke	28.44
C. Herberg	32.86
J. Edwards	18.00
Wm. Kubel	30.00
Wm. Schaefer	37.78
A. Naperzinski	29.88
F. Winkel	31.28
B. Beitzel	21.00
Wm. Prignitz	30.00
J. Beitzel	23.50
F. Schroeder	27.00
E. Schmeichler	22.00
Wm. Wilker	30.00
H. Wilkins	48.00
E. Glove	12.00
H. Scherer	30.00
G. Gesell	36.00
A. Lamach	21.00
J. Bonk	30.00
J. Smongeski	27.00
Wm. Schwaker	30.00
F. Det	26.69
A. Hartell	21.00
J. Pelichek	21.00
A. Vanderbloemen	18.00
R. Gehling	18.00
F. Gonia	29.88
J. Vanderbloemen	30.00
J. Dolezych	36.00
J. Brevogel	20.56
E. Gauthier	30.00
J. Shicoski	28.13
J. Neuman	24.00
J. Lamach	27.00
J. Hansen	23.75

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Wages "A" cons.

(Wm. Runge)

J. Mixa	24.00
J. Gehrke	23.80
A. Wachtel	17.93
M. Wachtel	20.06
O. Glatnic	27.63
L. Spath	20.30
E. Sekette	23.93
F. Breivogel	15.00
G. Pemplen	11.88
J. Lafond	12.00
F. St. Peter	12.00
Wm. Dionne	15.00
Jas Lamach	30.00
A. Lauber	46.80
F. Wiese	36.00
F. Ribacek	46.88
C. Meiner	39.00
J. Ammerman	41.83
A. Leicht	41.13
J. Augler	48.00
E. Becker	24.38
A. Klein	34.50
J. Waskow	42.00
J. Goert	39.00
J. Skorch	24.75
A. Bonk	27.00
J. Gagnon	44.06
J. Neiner	27.00
J. Singer	40.46
S. Johnson	30.00
A. Schaefer	12.00
C. Augler	27.00
Wm. Hendricks	31.35
C. Balzer	19.25
A. Leflower	11.50
J. Goldammer	36.00
J. Wonka	15.92

1481 Acc. Ins 2941

Joe Gagnon	3.38
E. Schmechler	1.50
F. Det	2.25
L. Spath	2.78
Wm. Runge	19.50

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7 26 / 477 7	31	Goods Ret "A"	18 68		
		Golding and Co., Wood Type Exch. 4/c			18 68
		Type retd from Boston.			
01 20 / 120 01	31	Wages "A"	225		
		Man "B"			225
		Marshall Field and Co's bill of 12/19 charged to Man "B" by mistake			
3 262 / 577 3	31	H. L. Maitland	190		
		Masonic Lodge			190
		To correct error in posting 12/19/94			
2 8 / 20 2	31	Man Ex "A"	200		
		Wages "A"			200
		H. Kurtz for sewing 8 Dz. Belts @ 25¢			
6 20	31	Wages "A"	1744		
		Sunds.			
2 8		Man "A"			1306
120 7		Man "B"			315
52 1		Mdse.			100
42 8		Genl Ex.			08
8 4		Man Ex "A"			15
		Supplies furnished men.			
9 144	31	Wages "B"	1901		
		Sunds.			
2 4		Man "A"			28
120 3		Man "B"			1092
8 3		Man Ex "A"			278
132 4		" " "B"			213
88 4		Genl "E"			290
		Supplies furnished men.			
9 144	31	Wages "B"	108		
20 9		Wages "A"			108
		Labor which "A." furnished "B" $2.28 less that which "B" furnished "A" 1.20			
3 144 / 132 3	31	Wages "B"	80		
		Man Ex "B"			80
		Pole furnished A. Lauber			

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	31	Sunds			
120 8		Man "B"			6619
7 8		Man Ex "A" - Grinding Knives	150		
1 2		Man "A" Lumber Birch Backing; 7.50 2 hrs. Shaping 1.50 28.54 Print Boards; 3.00 69 Dz. Cut. Sticks 24.15	6469		
82 3	31	Sunds.			
		Mach. Shop.			12081
0 8		Man Ex "A"	3806		
1 132		" " "B"	3488		
2 94		" " "C"	200		
3 2		Man "A" Knees and Clamps	1620		
8 120		Man "B" Roller Frames, Bolts, Brackets, etc.	2626		
2 579		Two Rivers Telephone Co. 12/27 - 7½ hrs Wiring	266		
9 625		A. Eggers 12/10 Labor and 2 Screws	75		
0 138	31	Lumber "B"	41591		
534 0		Bohn - Verdin Lumber Co. 12/15 -			41591
	31	Sunds.			
524 4		Wm. Frankfurth Hdw Co. 12/24			422
0 208		J.C. Hamilton - Door Spring	05		
0 120		Man "B"	417		
9 56	31	Profit and Loss	41831		
168 9		Acc. Sns.			41831
		Our share of the premium paid for 1894.			
60 168	31	Acc. Sns.	78100		
579 0		Geo. H. Russell			78100
1 42	31	Genl Ex.	3466		
638 1		R. G. Dun and Co. 1/1/95 -			3466
		Excess reports over limit (170) 104 @ 33⅓			
9 560	31	G. S. Newcomb and Co.	1263		
170 9		Suspense			1263
7 138	31	Lumber "B"	01		
181 7		Bldg & J.C.H.			01
		17 ft of Oak, used in making Book Case - @ 3¢			

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1 170	31	Suspense a/c	203611		
		Sundries.			
638	3	R. G. Dun and Co. - Advance costs on Patterns &c.			1400
679	1	W. H. Miller J.			2179
679	9	Porter Paper Mills Co.			14056
682	1	Art Process Eng Co - M. Katz			1200
683	1	Correspondent Show Ptg Co.			2960
683	8	Faller Bros.			2142
683	4	Am. Process Eng. Co.			1082
684	0	Wayne Co. P. Parker			1100
685	3	Hover and Co.			1136
687	9	John W. Taylor			1348
687	9	Burton Bros			73
690	0	W. A. Edwards Ptg. Co.			1460
692	10	Will S. Marshall			450
693	2	Nugent and Brown			4658
695	8	Independent Press			200
695	5	Globe Ptg. Co, Sioux City			3825
696	4	Lincoln Ptg. Co.			1368
698	3	R. D. V. Carl			300
704	3	Neville and Thompson			630
705	4	Monitor Book and Ptg. Co.			2237
713	1	C. H. Compton			865
722	1	Winters Art Litho Co.			830
728	6	W. P. Mac Dermott			600
734	1	Newark Stamp and Stencil Co.			2007
736	2	C. P. Clement			959
737	8	Fletcher Smith			3550
739	9	F. Moseley			581
741	0	McGregor and Bolton			2375
753	1	A. R. Drury			3690
759	3	Ft. Worth Stamp Co.			696
761	1	Star Ptg. Co			324
764	2	John McCormick			1088
768	9	Sun Pub. Co.			8435
774	9	Ogdensburg News Co.			1132
776	3	Legal and Comil Ptg. Co.			1125
782	7	Chas. A. Joseph and Son			304
783	2	Woods Job Ptg. Co.			761
784	4	Jos. Hassman			26
795	2	Garet and Hall			310
800	5	W. G. Maxfield			1964
802	6	Gruse - Killiams - Morelli Co.			1125
804	3	D. W. Lerch			3434

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		31	Sundr. exs.			
801	8		C. F. Esse			15 04
824	0		St. Paul Stamp Works			12 10
827	7		J. A. Wells			55 7
833	1		M. J. Bucket			10 57
273	2		Alex Cowan and Sons			130 48
836	3		Allendorf and Co.			102
846	0		C. G. Adkins			21
272	8		Eduardo M. Vargas and Co.			231 5
481	8		G. Edw. Osborne and Co.			216
854	0		R. Southam			44
858	9		Geo. W. Prouty			31
			Bills Rec.			
60	3		Rom W. Winder	113.44		113 44
60	3		D. Stewart Elliott			1070
60	3		" " "			1081
60	3		L. K. White			293 51
60	3		" " "			293 51
60	4		" " "			293 52
356		31	Profit and Loss		1212	
			Sundr.			
641	4		Jos Walters			3 56
680	3		Standard Eng. Co.			25
685	1		J. W. and R. B. Wolfe			12
703	2		Wm. Mitchell Ptg. Co.			46
709	3		Independent Times, Streator			25
710	0		E. H. Parks			50
718	0		Chas. E. Le Count			660
727	8		Vim Paper Co.			30
727	0		Wilson Humphreys and Co.			50
732	3		H. G. Collins			1 14
747	9		W. F. Baggerly			306
756	7		Wm. H. Fiirlong			18
758	1		C. W. Chase Ptg Co.			50 7
769	4		C. W. Mitchell			28
784	0		J. H. Mills and Co.			11
822	7		R. D. Hodgkinson			07
849	8		Spencer Speedy Cure Co.			30
860	1		Tracy, Gibbs and Co.			12
264	6		H. D. Bullen			50 00
60	2		Bills Rec - C. E. Le Count			2367
649	4		Thos. Phillips Co.			48

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	31	Sundr.			
56 2		Profit and Loss			849
- 674		Masters and Stone	100		
0 674		A. N. Rose	22		
0 674		J. H Murphy	76		
7 674		Hausman and Schwergert	40		
4 675		Jno. M. Benner	15		
6 675		Rev. W. L. Harris	30		
2 676		G. W. Burs and Co.	68		
0 676		J. R. Northey	10		
8 676		Newell and Harris	63		
- 747		C. M. Ellis and Co.	12		
2 800		J. C. Preston	13		
7 851		Cadogan and Hatcher Mfg. Co.	18		
7 870		J. C. Boynton	07		
- 674		N. Haerter checked	3 75		
#					
8 42 8	31	Genl Ex.	2450		
633		Wm. F. Nash 1/18/95			2450
6 94 6	31	Manu Ex "E"	380		
520		Rundle - Spence Mfg Co. 12/21			380
8 56 8	31	Profit and Loss	72696		
170		Suspense a/c			72696
		Amt. which we consider worthless less credit bal. of suspense a/c 1154.97 before '94 a/cs were charged in 428.01			
0 120	31	Manu B	649		
524 0		Wm. Frankfurth Hdw. Co. 1/10			649
		To correct error in bill of 12/24 - they charged for 2 lbs. of nails instead of 2 kegs			
6 191 6	31	Chgo. Suspense	15450		
06		Profit and Loss			15450
		See entry made 7/31/96 and note regarding same.			

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27	5	Dist. A	666		
		Sundz.			
136	2	Review Ptg. Co.			87
132	11	P. A. Myers and Co.			32
430	17	Chgo. News Union			12
741		Star Stamp Co., Manchester.			07
140	22	Geo. A Holm and Bro.			35
324		Marder, Luse and Co. Ady., Chgo., To correct error in bill of 1/18			191
693	28	Dr. Shoop Family Medicine Co.			130
747	29	Hill Ptg. Co.			62
700	30	Riehn and Donovan			98
603	31	S.R. Whitehead			12
144		Dist A	2058		
		Sundz.			
499	7	H. C. Hansen statement 1/1/95 -			1844
733	9	Bissell Carpet Sweeper Co.			88
719	11	Acres, Blackmar and Co. allowance for side sticks which were short in shipment of 10/17			30
370	14	Barnhart Bros. and Spindler addendum to bill of 12/21			36
742	24	Wm. Moore and Son			18
464	31	P. S. Pease and Co.			42
150	2	Ant. a/c	1273		
33		Back Ant. a/c			1273
33	2	Sundz #3	358061		
		Sundz			
64		Mach. Shop.			4500
6		Wan Ex "A"			3250
112		" " "B"			33540
76		" " "C"			8500
245		Acc. Ins.			2941
14		Wages "A"			99971
132		" "B"			205359

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2 27 5 / 248 1	2	Alex Cowan and Sons Suspense a/c			13	048			13	048
6 34 / 170 6	2	Genl Ex J E Hamilton To correct error 9/22/94 - Mileag Books should have been charged to Genl. Ex. instead of J.E.H.			5	000			5	000
8 44 / 135 8	2	Mdse. J. A. Hudson Allowance for 5 gauge fans which he claims were short				19				19
1 190 / 410 1	2	H. P. Hamilton Schroeder Bros			9	58			9	58
0 511 / 150 0	2	Wm. Frankfurth Hdw. Co. Ent. and Disct				22				22
583 0	2	Sundr. Miss A. Hamilton							27	00
9 170		J E Hamilton			9	00				
9 190		H R Hamilton			9	00				
9 591		Geo. D. Hamilton			9	00				
		1st Qtr.								
8 34 / 228 8	3	Genl Ex. D. S. Moses Sample Case - Schmitt Bros. Trunk Co's bill of 12/31			8	00			8	00
0 228 / 551 0	3	D. S. Moses. H. W. Johns Mfg Co. 12/29 Ht Water Pipe Covering			7	04			7	04
9 524 / 150 9	4	Arnos Glue Co Works Ent. and Disct				64				64
0 102 / 579 0	4	Mdse "B" F. P. Bagley and Co. 1/2			3	96			3	96
4 102 / 516 4	4	Mdse "B" Chas. Baumbach Co. 1/3			2	35			2	35

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44	5	Mdse.	50		
706		Speed and Mitchell - So. W. Mail Ptg. Co.			50
		Disct.			
	5	Sundr.			
150		Ent. and Disct			433
520		Chgo. Brass Co.	96		
547		W. Mal. and G. Mfgrs.	29		
500		G. W. Jones Lbr. Co.	260		
516		Chas. Baumbach Co.	10		
534		Philip Meyer Co.	38		
1	5	Man "A"	9432		
		Sundr.			
520		Chicago Brass Co. 12/27			3721
520		" " " 12/31			5711
72	5	Fuel "C"	5228		
520		Manitowoc Coal and Dock Co. 1/3			5228
138	5	Ex "B"	23		
343		Benton-Waldo Type Fdy. 1/4, Trade 4%			23
	7	Sundr.			
736		Plaindealer Ptg. Co., Galesburg, Ill.			42
27		Disct "A"	19		
144		" "B"	23		
	7	Sundr.			
737		Otto Kreilbach			35
27		Disct "A"	20		
144		" "B"	15		
112	7	Man Ex "B"	105		
6		Man Ex "A"			105
		6 Brooms			
132	9	Wages "B"	240		
72		Fuel "C"			240
		1200 lbs. Coal sold J. Singer @ 4.00			
	9	Sundr.			
160		Chgo Cash			319
546		Union Nut and Bolt Co.	119		
534		Chicago Belting Co.	200		

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9 228 / 743 9	10	D. L. Moses The Star, Crawfordsville, Ind.		75		75
0 112 / 6 0	10	Mdse Ex "B" Mdse Ex "A" 13½ ft. of 3" Belting		231		231
0 24 / 732 0	10	Goods Ret. "A" Empire Novelty Co. #504 - 6 line 3 A 3a retd.		385		385
8 112 / 521 8	10	Mdse Ex "B" N. W. Oil Co. 1/3 - 60 da.		3440		3440
1 34 / 611 1	10	Genl Ex R. G. Dun and Co. 1/1/95 - Subscription for '95		10000		10000
2 102 / 519 2	10	Mdse "B" P. P. Bagley and Co. 1/3		750		750
8 34 / 514 8	10	Genl Ex Office Mens Record Co. 1/5 -		525		525
7 44 / 560 7	10	Mdse. Pearre & Crowl and Co. 1/7 Trade 7/c		788		788
4 34 / 481 2 / 150 4	10	Bills Rec. Sunds. Standard Type Fdy. Ant. and Discl W. F. Hall Ptg. Co. note of 12/17/94 for 3 mo. Payable at 21-25- Plymouth Place, Chgo. Due - Mch 17/20/95 -		10753		10628 125
1 34 / 481 8 / 150 4	10	Bills Rec. Sunds. Standard Type Fdy. Ant. and Discl. J C Hinship & Co note of 1/8/95 - Due - Apr. 15, 95 Payable at 21-25- Plymouth Place, Chicago Due - Apr. 15/18/95 -		7811		7675 136

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	10	Sundz.			
1 50 2		Ant. and Direct.			849
2 502		Robin-Verdin Lbr. Co.		706	
3 521		N.W. Oil Co.		69	
9 550		John Pritzlaff Hdw. Co.		64	
9 531		W.D. Allen and Co.		10	
9 64	10	Ads.		2000	
570 9		Inland Ptr. Co. 1/8			2000
6 112	10	Main Ex "B"		600	
531 6		W.D. Allen and Co. 1/8 - 30 da.			600
4 102	10	Main "A"		235-	
574 4		Schuette Bros. 1/8			235-
1 190	10	H.P. Hamilton		375-	
522 1		Standard Oil Co. 1/8			375-
9 76	10	Main Ex "E"		372	
531 9		W.D. Allen and Co. 1/8 - 30 da.			372
4 24	10	Goods Ret "A"		147	
658 4		H. and L. Chase			147
		#254 short in shipmt of 12/27			
3 588	11	Mr. Koenig		817	
		Sundz.			
112 9		Main Ex "B" 24 lbs. 8d nails.			42
126 01		Lumber "B"			775-
		300 ft. @ 16 00	480		
		8 Pcs. 2X6 - 18 = 144 ft.			
		1 " 2X4 - 22 - 15 ft.			
		4 " 2X4 - 20 - 52			
		211 ft @ 14 00 - 2.95			
	12	Sundz.			
245 0		Acc. Rec.			3465-
8 232		D. Hottage		30	
8 234		Thos. Reid		30	
8 236		H.S. Maitland		30	
1 14		Wages "A"		980	
8 132		" "B"		2395-	

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4 132	12	Wages "B"		10 00		
		Sundries.				
610 D		P. Wiese - Amt. deducted from wages to apply on %				10 00
610 5		O. Porrier " Amt deducted " John Lamache wages to apply on note				5 00
1 574	12	Smith Premier Type Writer Co.		1 00		
160 1		Chgs. Cash				1 00
0 34	14	Genl Ex		21		
574 0		Eagle Stamp Works, Chgs. 1/8				21
8 34	14	Genl Ex		5 2 00		
574 9		J. A. Rummele 1/1				5 2 00
8 12	14	Agt. "A"		30		
717 8		P. Hesse				30
		Allowance for fgt. on goods for other parties, which were shipped with his.				
3 27	14	Disct "A"		3 00		
716 3		Enquirer Job Ptg. Co.				3 00
		Allowance to make price of Pat. Cut. Slk 3/3 00 per quotation				
0 34	14	Genl Ex		99		
160 0		Chgs Cash				99
		Gerts, Lumbard & Co's bill of 1/4				
10 286	14	Conner Type Fdy.		38		
724 10		P. P. Pitman				38
		Mr. Pitman remitted to Conner Type Fdy for our bill				
7 64	14	Adv.		40 00		
416 7		Dandy and Co. 1/8				40 00
1 44	14	(E.L.) Mdse		78		
532 1		E.L. Megill 1/4				78
4 102	14	Man "B"		45 5-		
550 4		Offic Specialty Mfg Co. 1/10				45 5-

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588	14	Mr. Koenig	826	
102 1		Manx "B" - Labor and Material		826
598	15	Masonic Lodge	4326	
523 3		Marshall Field and Co. 1/12		4326
	15	Sunds.		
523 7		Marshall Field and Co. 1/3		15451
4 170		J E Hamilton - Carpets	6945	
3 598		Masonic Lodge "	8506	
523	15	Marshall Field and Co.	12	
150 1		Ent. and Disct.		12
		Disct on bill of 1/9		
6 112	16	Manx Ex "B"	105	
6 6		Manx Ex "A"		105
		6 Brooms		
6 44	16	Mdse.	1997	
564 6		Jaenecke - Ullman Co. 12/26		1997
D 574	16	Eagle Stamp Works.	21	
460 D		Chgo. Cash		21
	17	Sunds.		
444 D		Stamp Cy. News Union		44
3 44		Mdse.	14	
01 27		Disct "A"	05	
3 144		" "B"	25	
	18	Sunds.		
590 D		Wm. F. Nash		866
2 170		J E Hamilton - Subscription	200 ✓	
2 190		H P Hamilton "	200	
4 16		Wages "A" J. Smith's " 2.00 H. Kurtz sub. for self; 1.33 F. Kurtz 1.33	466	
01 584	18	2 Rivers Gun Club J E H. Treas.	500	
590 01		Wm. F. Nash 1/16		500
2 142	18	Goods Ret. "B"	750	
498 2		Challenge Machy. Co. 1/15		750

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7 598 7 542	18	Pwo Rivers Telephone Co.	975		
		W. Tel. Construction Co. 1/14			975
D 1	18	Man "A"	2870		
		Sunds.			
533 D		Am. Screw Co. 1/8			2452
533 O		" " " 1/17			418
9 190 549 9	18	H P Hamilton	295		
		J.G. Iversen Co. 1/14			295
O 588 530 O	18	Mr. Koenig	297		
		O.L. Packard Machy Co. 1/16			297
		Shaft.			
9 102	18	Man "A"	5300		
		Sunds.			
534 9		Philip Meyer Co. 1/7			3659
534 2		" " " 1/10			1641
3 94 519 3	18	Fix "A"	168		
		H.C. Richards 1/10			168
O 102 542 O	18	Man "A"	1050		
		T. W. Thurston and Co. 1/10			1050
4 44 560 4	18	Mdse.	59		
		Pearce E. Crowl and Co. 1/4			59
44	18	Sunds.			
522 9		Standard Oil Co. 1/4			1359
7 6		Man Ex "A"	310		
O 76		" " "C"	1044		
	18	Sunds			
550 7		Sund. and Direct			1074
8 522		Standard Oil Co.	30		
9 560		G. W. Jones Lbr. Co.	394		
8 562		Bohn Lumber Co.	591		
4 511		Wm. Frankfurth Hdw. Co.	59		
O 124 479 O	18	Fgt. "A"	560		
		Jos. Watson 1/11			560

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102	18	Man "A"		5-94		
511		Hw. Frankfurth Hdw. Co. 1/12				5-94
132	18	Wages "A"		65-		
511		Hw. Frankfurth Hdw. Co. 1/12				65-
1	18	Man "A"		45-		
511		Hw. Frankfurth Hdw Co. 1/15-				45-
126	18	Lumber "A"		19	93	
		Sundr.				
500		G. W. Jones Lbr. Co. 1/1				8003
500		G. W. " " " 1/4				7444
500		G. W. " " " 15-				4246
126	18	Lumber "A"		35-	970	
502		Bohn - Verdin Lbr. Co. 12/27				35-970
182	18	Bldg 9, Ext		98		
511		Hw. Frankfurth Hdw. Co. 15-				98
		Screws				
	18	Sundr.				
511		Hw. Frankfurth Hdw. Co. 1/15-				480
102		Man "B"		137		
112		Man Ex "B"		42		
132		Wages "B" - Rools for J. Singer and F Rebacek		301		
132	18	Wages "B"		123		
511		Hw. Frankfurth Hdw. Co. 1/15-				123
		Rools for J. Singer and F. Rebacek				
	18	Sundr.				
511		Hw. Frankfurth Hdw. Co. 1/17				495-
190		H.P. Hamilton - Stove lids		40		
102		Man "A"		45-5-		
34	18	Genl Ex		175-		
160		Chgo Rack				175-
		C. and A. Morgan's bill of 12/1 for Record Book for A. L. Co. acc.				
12	18	Fgt. "A"		145-		
308		MacKellar Smiths and Jordan Fdy. Pittsburgh 1/1				145-
		allowance for fgt on defective stove to H. H. Farwell, Kenmlotown, Pa				

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9 220 / 743 9	19	D. S. Moses		20			
		Winchester Gun.					20
9 598 / 574 9	19	Masonic Lodge		42 00			
		Manitowoc Seating Co. 1/19				42 00	
4 12 / 706 4	21	Agt. "A"		1 25			
		J. West Goodwin Pub. Co.				1 25	
		Allowance for freight and cartage on defective cutting sticks					
4 102 / 1 4	21	Maw "B"		15			
		Maw "A"					15
		3 lbs. 5 oz. 7/8 #18 Brads					
4 112 / 612 4	22	Maw & "B"		7 43			
		Wm. Johannes, Jr.				7 43	
		12/14/94 1565 lbs. Hay @ 9.50					
0 182 / 549 0	22	Bldg. & Ext.		3 30			
		Wis. Fire Place Co. 1/21				3 30	
		Egg and Dart Moulding					
4 124 / 743 4	22	Agt. "B"		50			
		R. Southam					50
		allowance for freight on defective Furn.					
2 102 / 519 2	22	Maw "B"		7 50			
		F. O. Bagley and Co. 1/11				7 50	
1 598 / 574 1	22	Masonic Lodge		12 00			
		W. C. Young 1/15				12 00	
2 1 / 511 2	22	Maw "A"		1 12			
		Wm. Frankfurth Hdw. Co. 1/17 - 60da.				1 12	
6 44 / 437 6	22	Mdse.		50			
		Golding and Co., Trade & C #2 1/12					50
7 124 / 481 7	22	Agt. "A"		95			
		Standard Type Fdy. 1/21					95
		Agt. on shipmt of 1/3/95					

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34	23	Genl Ex		250	
540 A		Shea Smith and Co. 1/19			250
	23	Sundr.			
511 D		Wm. Frankfurth Hdw. Co. 1/17			285
170		J E Hamilton - 1 Goodall Ant. Drill		129	
132		Wages B - Pools for J. Angler		156	
182	23	Bldg. a/c J.E.H.		258	
511 D		Wm. Frankfurth Hdw. Co. 1/21			258
		Pools for C. Balzer and H. L. Raine			
112	23	Man Ex B		105	
4 C		Man Ex A			105
		6 Arrows			
	23	Sundr.			
519 D		H. C. Richards 1/18			324
66		Mach. Shop		150	
588		Mr. Koenig - 1 Coupling for shaft		174	
44	23	Mdse.		63	
457 B		Golding and Co. 1/18 Trade a/c #2			63
	23	Sundr			
541 A		Saml Stephens 1/9			3055
102		Man D		206	
44		Mdse.		2849	
33 D	23	Surplus a/c	8287 50		
33 D		Dividend a/c			8287 50
33 D	23	Dividend a/c	8287 50		
		Sundr.			
170 9		J E Hamilton			365000
609 1		H. D. Richards			216250
587 4		L. J. Nash			62000
240 9		H. C. Clarke			48750
190 7		H P Hamilton			70000
132 1		David Kottage			10000
609 5		C. C. Spindler			50000
609 7		E. G. Nash			6750

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8 112 / 511 8	23	Man Ex "B"	195		
		Wm. Frankfurth Hdw Co. 1/19 - 60 da.			195
0 102 / 511 0	23	Man "B"	209		
		Wm. Frankfurth Hdw. Co. 1/19 - 60 da.			209
8 598 / 550 8	24	Masonic Lodge	3500		
		E. Baggot 1/10			3500
		Chandeliers and Lamps.			
3 182 / 574 3	24	Bldg a/c J.E.H.	80		
		Wredow and Co. 1/21			80
		Glue			
0 540 / 34 0	24	Morse Twist Drill and Mach Co.	43		
		Genl Ex - Postage			43
	24	Sundr.			
150 4		Dist. and Discts.			289
4 530		O. L. Packard Machy Co.	06		
0 542		R. H. Thurston and Co.	10		
1 560		G. W. Jones Lbr Co.	573		
9 124 / 465 9	24	Frgt. "A"	306		
		Johnston and Co.			306
		Frgt. on shipmt of 12/7 1.48 and 12/15 1.58			
465 3	24	Sundr.			
		Johnston and Co.			157
3 27		Discts "A" Discts on bills of 12/1 and 12/7	14		
0 144		" "B" " " " " 12/7 .18 and Allowance for	143		
		Boxing in bill of 12/15 1.25			
6 124 / 732 6	24	Frgt. "A"	105		
		Bates Mfg. Co.			105
		1/2 Ex charge on shipmt of 1/29			
7 24 / 248 7	25	Goods Ret "A"	4000		
		Thos. W. Wunder			4000
		Goods rcld 12/4/94 - Endorsed on note under that date			
2 24 / 712 2	25	Goods Ret "A"	640		
		Clarke and Priedler			640
		To correct error in bill of 1/12 - billed 4 A forks of #50 - 8 line and #97 - 8 line instead of 1 "A"			

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8 240	26	W. C. Clarke	278 60		
		Sunds			
54 3		Bills Rec. - Note of 21/94		26062	
150 51		Int. and Discl. Int on note to date		1798	
8 112	26	Man Ex A	4738		
610 9		Schroeder Arvs. 1/26		4738	
1 240	26	Goods Ret A	65		
370		Barnhart Arvs. and Spindle 1/24		65	
		1 font 2 line Pointers short in shipmt of 10/24/94			
6 202	28	C. R. Cawright	72		
34 6		Genl Ex., Postage		72	
4 297 4	28	Mackellar, Smiths and Jordan Fdy. Phila	114		
300		Collins and M' Lester		114	
		Mack. S. and J. Fdy. remitted this amt. on Collins M'c L's a/c			
6 72	28	Acct E	8377		
		Sunds.			
320 0		Manitowoc Coal and Dock Co. 1/18		3685	
320 6		" " " " 1/25		4692	
7 398	28	2 Rivers Tel. Co.	3142		
551 7		Mason Telephone Co. 1/24		3142	
2 102	28	Man A	750		
519 2		F. P. Bagley and Co. 1/19		750	
7 1	28	Man A	1800		
551 7		H. Schultz and Co. 1/18		1800	
0 170	29	J. C. Hamilton	825		
697 0		Brandt Plg. and Binding Co.		825	
		Binding 11 Vols. @ 75¢			
0 138	29	Ex A	198		
343 0		Benton - Waldo Pyke Fdy. 1/24 - Trade a/c		198	
9 102	29	Man A	1450		
572 9		H. O. Shepard Co. 1/23		1450	
8 44	29	Mdse	19		
532 8		E. L. Megill 1/24		19	

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9 112	29	Man Ex "A"		2605		
5 19		Wm. Frankfurth Hdw Co. 12/12				2605
	29	Sunds.				
5 14		Wm. Frankfurth Hdw. Co. 1/26				136
2 16		Wages "A" Hammer for J Gagnon		35		
2 102		Man "B"		101		
2 182	29	Bldg 9 J.E.H.		420		
549		Wis. Fire Place Co. 1/26				420
		Carved Moulding				
	29	Sunds.				
150 9		Ont. and Dsict				944
2 51		Wm. Frankfurth Hdw. Co.		24		
506		E. M. allen, Agt.		439		
502		Bohn Lbr. Co.		481		
0 1	29	Man "A"		10175		
526 0		Plume and Atwood Mfg Co. 1/9				10175
8 14 8	29	Lumber "A"		21931		
506		E. M. allen, Agt. 1/21				21931
2 16	29	Man Ex "E"		420		
550 2		E. Baggot 1/18				420
0	29	Sunds.				
549 9		J. C. Iversen Co. 1/18				86
1 16		Man Ex "A"		45		
8 222		Cora Harrison Picture Moulding		41		
1 222	29	Cora Harrison		12		
6 1		Man Ex "A"				12
		Ex on Picture Moulding				
7 126	29	Lumber "A"		69241		
		Sunds.				
502 0		Bohn Lumber Co. 1/9				29810
503 01		W. D. Reeve 12/20				34028
500 2		G. W. Jones Lbr. Co. 1/18				5403

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8 102 182 8	29	Man "B"		7 | 25		
		Bldg 7, J.E.A.			7 | 25	
		Berry Bros. bill of 12/22/94 charged to Bldg 7, JEA by mistake				
6 581 6 6	29	R. Eggers		72		
		Man Ex "A"			72	
		16lbs. Best Red Ex @ 4½¢				
8 202 372 8	29	C.A. Cannight		30		
		H.O. Shepard Co. 1/26			30	
160 703	29	Chgo Cash		1 50		
		Primonde and Saunders			1 50	
112 6 1	29	Man Ex "B"		78		
		Man Ex "A"			78	
		7 ft. 2" of 2" Belting				
9 6 540 9	29	Man Ex "A"		70		
		Shea Smith and Co. 1/26			70	
102 550	29	Man "B"		1 | 55		
		Office Specialty Mfg. Co. 1/19			1 | 55	
6 76 6 530	29	Man Ex "C"		325		
		Wadhams Oil and Grease Co. 1/23 - 60da.			325	
182 76 9	29	Bldg 7, J.E.A.		95		
		Man Ex "C"			95	
		10 Gal. Kerosene				
6 6 541 6	30	Man Ex "A"		723		
		E. C. Atkins and Co. 1/22 - 30da. net.			723	
	30	Sundr.				
100 1		Frt. and Drict.			760	
526		Plume and Atwood Mfg. Co.		50		
503		H. D. Reeves		473		
500		G. W. Jones Lbr. Co.		230		
530		Wadhams O. and Grease Co.		07		
76 522	30	Man Ex "C"		412		
		Standard Oil Co.			412	

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1 112 1	30	Man Ex "B"		23 22			
		Simonds Mfg. Co. 1/24				23 22	
4 182	30	Bldg & J. Ex.		9 17			
		Simonds.					
306		J.H. Monteath 1/9				2 38	
306 8		J.H. Monteath 1/9				6 79	
3 126 3	30	Lumber "B"		6 08			
100		G.W. Jones Lbr. Co. 1/7				6 08	
4 102	30	Man "A"		3 67			
316 4		Chas. Baumbach Co. 1/9				3 67	
—	30	Man Ex "B"					
—		~~Man Ex "A"~~					
		1 Scraper Arm					
D 388	31	Mr. Koenig		10			
112 D		Man Ex "A"				10	
		4 lbs. 20d. Spikes					
4 236 4	31	H.S. Maitland		4 00			
34		Genl Ex.				4 00	
		Rent for Jan.					
	31	Simonds.					
382 4		Mrs. H.C. Hamilton				15 66	
10 170		J.E. Hamilton Jan.		5 00			
D 190		H.P. Hamilton Bal from 12/19/94 to 1/19/95		1 06			
1 66	31	Mach. Shop		23			
112 1		Man Ex "B"				23	
		1 Small Oiler					
9 6	31	Man Ex "A"		20 00			
112		Man Ex "B"				20 00	
		Cartage					
4 6 4	31	Man Ex "A"		125 00			
190		H.P. Hamilton - Salary				125 00	

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164	31	Chgs. Ex	75 00	
240		W. C. Clarke		75 00
		Jan. Salary		
76	31	Man Ex "C"	8333	
236		K. S. Maitland - Salary		8333
16	31	Wages "A"	67 15	
234		Thos. Reid		67 15
		25.9 days out of 27 working days.		
66	31	Mach Shop	6667	
232		David Voltage		6667
		18 Days out of 27 Working Days		
34	31	Genl Ex.	45 332	
		Sunds.		
170		J. E. Hamilton		20833
210		Maud Morrison a/c #1		4666
217		Maud Morrison a/c #2		2000
218		Arthur Lohman		5000
222		Cora M. Harrison		45 00
202		C. F. Cavanaugh		8333
		Jan. Salaries		
170	31	J. E. Hamilton	30	
202		C. F. Cavanaugh		30
		1 Set Pictures		
316	31	Allison and Smith Fdy. Trade a/c	2445	
316		Allison and Smith Fdy., Cash a/c		2445
150	31	Ent. and Drict.	02	
526		Plume and Atwood Mfg Co.		02
		To correct error 1/30 in charging discount.		
530	31	Wadhams Oil and Grease Co.	03	
150		Ent and Drict		03
102	31	Man "B"	3200	
550		John Pritzlaff Hdw. Co. 1/7		3200

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124	31	Pgh. "B"	398		
301		John Ryan Pdy. 1/19			398
		allowance for freight on Defective Pump Case			
1	31	Man "A"	120		
349		J. C. Iverson Co. 1/29			120
6	31	Man Ex "A"	1760		
321		N. W. Oil Co. 1/26 - 60 da.			1760
	31	Sunds.			
580		Two Rivers Mfg. Co.			3753
170		J. E. Hamilton - Splints	60		
182		Bldg. a/c J. E. H. Inside Finish, Oak; 5.00 Flooring 8.40	1340		
588		Mr. Koenig 144 ft of 2x6; 2.01 67 ft of 2x4 1.07	308		
202		C. F. Cartright - Oak	50		
102		Man "B"	15		
126		Lumber "B"	1980		
585	31	City of 2 Rivers	91		
341		Saml Stephens 1/18			91
		3 Dz. 5/8 x 3 Brass Label Holders			
102	31	Man "B"	15731		
1		Man "A"			15731
		Reglet and Purn.; $132.00 Odd work for "B"; $9.20 31 Dz. 3/8 x 5 Brass Screw .35			
		32 lbs. Brass @ 18¢ $5.76			
1	31	Man "A"	13438		
102		Man "B"			13438
		Lumber; 125.19 Birch Backing; 3.24 17 Dz Cutting Sticks 5.95			
132	31	Hagus "B"	147		
16		Hagus "A"			147
		16 hrs. labor by Fred Smith			
182	31	Bldg. a/c J. E. H.	170		
132		Hagus "B"			170
		General (3/4 days labor on Jan. 11th and one full day on Jan 12th			
		by Emil Schmeichler)			
167	31	Chgo Bills Rec.	4393		
242		Chgo. Sales			4393

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242	31	Chgo Sales	49532		
		Sundr.			
1 2		Man "A"			10749
102		" "B"			38783
	31	Sundr.			
160		Chgo. Cash			24079
202		C. F. Cartright - Elastic .30, Postage .05		85	
170		J. E. Hamilton - Sausage and Meat		265	
240		H. C. Clarke		9030	
166		Chgo. Frt.		188	
164		" Ex.		14471	
27		Disct. "A"		40	
120	31	Chgo Cash		12653	
		Sundr.			
242		Chgo Sales			11653
167		" Bills Rec.			1000
	31	Sundr.			
66		Mach. Shop			17447
6		Man Ex "A"		4449	
112		" " "B"		5026	
76		" " "C"		832	
1		Man "A" Clamps and Screws		560	
102		Man "B" Roller, Supporters, Brackets, Cabinet Runs, etc.		3373	
392		Two Rivers Telephone Co. - 6 Days Labor		1152	
132		Wages "B" 1/22 - 2 Ribacek, 1-12" Round File		35	
94		Rix "A" Labor on Machine for Gumming Endwood Saws 50½ hrs.		2020	
388	31	Jos. Koenig		3781	
		Sundr.			
66		Mach Shop Labor and Sundr			3341
94		Rix "A" 1/23 - 1 Wood Split Pulley 6x10 - 1.80			440
		1 - 20 lb. Iron " 4x8 .60			
		1/24 - 2 Wood Stands 2.00			

For items see Mach. Shop Book.

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9 27		Dist "A"		1428		
		Sunds.				
742 3	2	Texas Paper Co.				190
602 0	8	Hardwood Mfgrs.				429
708 1	9	Patterson and Hawes				13
632 8	12	Hardwood Mfgrs.				63
701 2	13	A. Hutzel and Bro.				519
707 0 1		Palfrey and O'Donnell				35
706 0	15	Observer Pub. Co., Charlotte				32
602 6	19	Hardwood Mfgrs.				39
677 3	22	Gulf Bag Co.				91
708 6	26	Francis Brooks				17
9 144		Dist "B"		467		
		Sunds.				
400 1	4	St. Louis Prts. Sup. Co. 2/2	Do correct error in bill of 1/27/95			67
433 3	8	Dodson Prts " "	Allowance on Standing Galley shipped 3/2/94. See letter of 3/18/94			300
748 4		Troup Mfg. Co.				50
677 3	13	Courier Jo. Job Ptg. Co.				14
748 3	28	Reynolds and Reynolds - Dist allowed - see letter				36

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8 112 6 9	2	Man Ex "B"		52		
		Man Ex "A"				52
		3 Arrows				
9 112 6 9	2	Man Ex "B"		119		
		Man Ex "A"				119
		5 ft. of 4" Oak Pan Belting				
650 9	4	Sundr.				
		L. K. Howe				40
6 27 144		Disct "A"		17		
		" "B"		23		
4 34 159 4	4	Genl Ex		4822		
		Post Office - Jan.				4822
4980 01	4	Sundr.				
		Challenge Machy. Co.				236
01 12 2 27 9 144		Dgt. "A" Dgt. allowed on Harris Rule Case		60		
		Disct "A"		68		
		" "B"		108		
8 572	4	Sundr.				
		H. O. Shepard & Co. 1/30				184
8 190		H. P. Hamilton		30		
3 202 5 16		C. A. Cavright		124		
		Wages "A" Joe Gagnon		30		
01 152 574 01	4	Bldg. & J.E.A.		225		
		W. W. Doty 1/31				225
		Reading				
4 633	5	Sundr.				
		Am. Screw Co. 2/1				1060
2 1		Man "A"		695		
2 102		Man "B"		365		
7 740 700 7	5	Geo. W. Davis		139		
		Alban C. Davis				139
		Remittance of 1/15 should have been credited to A.C. Davis				
01 228 755 01	5	D. S. Moses		1600		
		Hatch & De Lane				1600

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4 1	5	Man "A"		81			
343 4		Benton-Waldo Pipe Fdy. 1/30					81
		Trade a/c					
	5	Sundr					
34 1		Genl Ex Postage					45
3 190		H.P. Hamilton		25			
9 210		Maud Morrison		20			
7 599	5	H. Kappelmann		337			
66 7		Mach. Shop					337
		150 ft. of old 1" Pipe @ 2¼¢					
2 190	5	H. P. Hamilton		35			
16 2		Wages "A"					35
		Labor on House					
3 742	6	A. Wagenmuller		25			
34 3		Genl Ex. Postage					25
4 60	6	Bills Pay.	5	000			
60 4		Bills Pay.			5	000	00
		Note of 2/5/95 for 60 da. to Bank of 2 Rivers					
		Payable at Bank of 2 Rivers					
		Int. @ 7% after due					
		Due - Apr. 5/8/95					
2 150	6	Int. and Disct.		200			
344 2		Central Type Fdy.				200	
		Disct. on Dec. 30 and Jan bills 1.70					
9 74	6	Man Ex "E"		20			
34 9		Genl Ex - Postage					20
		2 Leathers for Pistn of Pump Governor					
9 6	7	Man Ex "A"		295			
190 9		H. P. Hamilton				295	
		J.C. Iversen Co's bill of 1/14 should have been charged					
		to Man. Ex, "A."					
9 64	7	Adv.		2000			
570 9		Leland Printer Co. 2/6				2000	
		Deb.					

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112	7	Man Ex "B"	222		
6		Man Ex "A"			222
		13 ft. of 3" Belting			
112	8	Man Ex "A"	1775		
611		A. Baetz 2/1 mc.			1775
112	8	Man Ex "B"	9000		
1651		Baldwin and Gleason Co. 1/30			9000
		1/2 Cash and 1/2 Trade			
102	8	Man "B"	313		
543		Bullard and Gormley Co. 2/2			313
6	8	Man Ex "A"	120		
574		Norton Emery Wheel Co. 1/31			120
44	8	Mdse	877		
541		Saml Stephens 2/5			877
1051	8	City of 2 Rivers	152		
541		Saml Stephens 1/30			152
34	8	Genl Ex	400		
510		Krug - Bowle - McGee Co. 1/31			400
44	8	Mdse.	32		
574		Chandler and Price Co. 2/5			32
190	8	H. P. Hamilton	6000		
543		H. A. Logue and Co. 1/19			6000
102	8	Man "B"	2538		
519		P. P. Bagley and Co. 1/30			2538
112	8	Man Ex "B"	285		
552		Chas. H. Besly and Co. 1/29			285
102	8	Man "B"	3078		
516		Chas. Baumbach Co. 1/31. Ret.			3078
34	8	Genl Ex	194		
510		H. Friedchen Co. 2/7			194

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9 102 / 119	8	Man "B"		460		
		Wm. Frankfurth Hdw. Co. 2/1				460
2 66 / 112	8	Mach Shop		343		
		Wm. Frankfurth Hdw. Co. 2/1 - 60da.				343
4 182 / 349	8	Bldg. % J.E.A.		15-		
		Wis. Fire Place Co. 2/5-				15-
		Ctge.				
	8	Sunds:				
701 3		J. M. Byrnes				69
727		Disct "A"		40		
744		" "B"		29		
8 124 / 732	7	Dgt. B		129		
		Bates Mfg. Co.				129
		Dgt. on shipmt of 12/19/94				
4 76 / 94	9	Man Ex "C"		15-		
		H. Kappelmann				15-
		1/2 bu. Lime				
9 34 / 54	9	Gen'l Ex		600		
		W. H. Stoelker Mfg Co. 11/27				600
		Subscription to Guide from 11/27/94 to 11/27/95-				
01 52 / 734	9	P. Mfg L.		60		
		Mitchell Bros.				60
		Just discovered that they did not remit with order as stated. J.E.A says it is too late to write about it.				
1 182 / 160	10	Bldg. % J.E.A.		3400		
		Chgs. Cash				3400
		Jos. Dup bill of 1/31 for carving side board				
4 228 / 738	10	D. S. Moses		213		
		M. Somes				213
9 449 / 461	11	Golding Mfg Co. Cash % - Boston		141		
		Golding Mfg Co. Hood Type Exch. %				141

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	11	Sundz.			
693 9		Carlow ma Hollenbeck			130
D 27		Dsict "A"		65	
D 144		" "B"		65	
2 112	12	Man Ex "B"		90	
370 2		Barnhart Bros. ma Spindler 2/9			90
	12	Sundz			
245 8		Acc. Ins.			3495
8 232		D. Kottage		30	
8 234		Thos. Reid		30	
8 236		H. S. Maitland		30	
9 16		Wages "A"	1010		
8 132		" "B"	2395		
4 132	12	Wages "B"	1500		
		Sundz.			
610 D		F. Wiese - Amt deducted from wages to apply on a/c			1000
610 5		O. Porrison - " " " John Lamach's wages			500
		to apply on note			
2 182	12	Bldg a/c J.E.A.	420		
132 2		Wages "B"			420
Inside Finish - Labor in Dec. Frank Rebacek 12 da., 2.25 Jake Singer 12 da. 1.95					
01 182	12	Bldg a/c J.E.A	38		
76 01		Man Ex "E"			38
5 Gal. Kerosene					
4 27	12	Dsict "A"	180		
498 4		Challenge Machy. Co.			180
Allowance on 20 # 0 Harris Rule Co. billed 1/30/95-					
D 24	12	Goods Rt. "A"	472		
638 D		Marr and Richards Eng Co.			472
210" Boxwood (@ 3¢ less 25-% returned					
D 588 D	13	Jos Koenig		10	
6		Man Ex "A"			10
Scroll Saws					

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343	13	Burton Waldo Pyfer Fdy Trade a/c			17		
34		Genl Ex 2/8					17
	13	Funds					
		Burton Waldo					
72	13	Fuel "E"		49	60		
520		Manitowoc Coal and Dock Co. 2/5				49	60
102	13	Man "B"		145	13		
523		Marshall Field and Co. 2/11				145	13
102	13	Man "B"		76	50		
533		W. J. Fitch Paper Co. 2/4				76	50
112	13	Man Ex "B"		1	11		
6		Man Ex "A"				1	11
		6 ft. 6" of 3" Belting					
	13	Funds					
148		Wm. Mitchell Ptg. Co.					45
27		Dsct "A"			25		
9144		"B"			20		
589	13	2 Rivers Gun Club			10		
586		2 Rivers Gun Club J. Ex. Rcas.					10
		Exch on 2 Dfts to Chas. Payne					
72	14	Fuel "E"		45	52		
520		Manitowoc Coal and Dock Co. 2/11				45	52
182	14	Bldg a/c J. Ex.		1	50		
574		W. W. Doty 2/8				1	50
		Reading					
592	14	2 Rivers Telephone Co.		1	17		
76		Wages "A"				1	17
		A. Smorgiski 8½ hrs labor on 2/6/95					
112	14	Man Ex "B"		2	82		
6		Man Ex "A"				2	82
		16 ft. 6" of 3" Belting					

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1 76 - 34	14	Man Ex "C"	12		
		Genl Ex.			12
		Bal. due Fisher Governor Co. for Leather Piston Packing			
6 44 5 54 6	14	Mdse.	160		
		Wm. Dilley 2/11		160	
10 44 332 10	14	Mdse.	82		
		E. L. Megill 2/9		82	
8 1 549 8	14	Man "A"	660		
		J. C. Iversen Co. 2/9		660	
10 112 343 10	14	Man Ex "B"	401		
		Chgo. Wood Fin. Co. 2/8		401	
9 44 457 9	14	Mdse.	141		
		Golding and Co. Trade 9/1/4		141	
6 126 500 6	14	Lumber "A"	12876		
		G. W. Jones Lbr. Co. 1/9		12876	
6 44 516 6	14	Mdse.	1260		
		Pearne D. Crowl and Co. 2/11		1260	
6 1 526 6	14	Man "A"	21687		
		Plume and Atwood Mfg Co. 1/31		21687	
1 525 1	14	Man "A"	2207		
		Chicago Brass Co. 2/9		2207	
21 76 514 21	14	Man Ex "C"	302		
		Rundle-Spence Mfg Co. 2/11		302	
1 6 531 1	14	Man Ex "A"	370		
		W. D. Allen and Co. 2/12		370	
3 580 6 3	14	Jos. Koenig	36		
		Man Ex "A"			36
		9 yds. Cotton Belting @ 4¢			
0 112 6 0	15	Man Ex "B"	286		
		Man Ex "A"			286
		16 ft. 9" of 3" Belting			

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9 190 9 16	15	H. P. Hamilton		75			
		Wages "A"					75
		Labor at House					
9 182 9 170	15	Bldg ¶c J.E.H.		8 45			
		J.E.H. Hamilton				8 45	
		Pgt. paid on eval 12/19/94 should have been charged to Bldg ¶c					
	15	Sundry					
9 511		Wm. Frankfurth Hdw. Co. 2/1				8 56	
D 66		Mach Shop		2 30			
D 102		Man "B"		6 26			
3 182 511 3	15	Bldg ¶c J.E.H.		36			
		Wm. Frankfurth Hdw. Co. 2/9				36	
	15	Sundry					
6 511		Wm. Frankfurth Hdw. Co. 2/4				13 70	
4 102		Man "B"		6 31			
D 6		Man Ex "A"		76			
2 112		" "B"		56 96			
1 14		Wages "A"		67			
2 102	15	Man "B"		9 15			
574 2		M. L. Barrett 2/11				9 15	
7 14	15	Lumber "A"		179 04			
574 7		A. N. Ford 2/1				179 04	
	15	Sundry					
1 50 3		Int. and Disct.				1 75	2
31 500		G. H. Jones Lbr. Co.		2 58			
7 523		Marshall Field and Co.		2 71			
8 543		Chgo. Wood Finish Co.		08			
6 511		Wm. Frankfurth Hdw Co.		61			
3 533		M. J. Fitch Paper Co.		1 46			
7 526		Plume and Atwood Mfg Co.		10 08			
6 160 481 6	15	Chgo. Cash		2 04			
		P.H. and C.B. Sheridan				2 04	

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	15	Sunds			
446 9		Western News Union			3 50
① 27		Discts "A"		87	
① 144		" "B"		2 63	
3 24	15	Goods Ret "A"		4 98	
498 3		Welch Freeman and Co.			4 98
		3 A 3a figs of Tuscan Extended #15 - 3 line			
	16	Sunds			
370 ①		Barnhart Bros. and Spindler 2/14			1 64
1 24		Goods Ret "A"		1 44	
9 124		Dept. "B"		20	
① 24	16	Goods Ret "A"		2 96	
340 ①		Benton - Waldo Indy. 2/9			2 96
8 20	16	Ex "A"		4 48	
343 9		Benton - Waldo. Idy. 2/9 Trade 9/c			4 48
6 52	16	P. and L.		1 16	
723 6		Journal, Cedar Rapids			1 16
6 ~~50~~ 533	16	~~Ant. and Direct~~ Am. Screw Co.		1 16	
~~333~~ 150 6		~~Am. Screw Co.~~ Ant and Direct			1 16
		10% on bill of 12/1/94 $1.07; 5% additional on bills of 11/2/94, 12/1/94 & 12/27/94 per their statement of 2/8/95 $1.09			
① 66	18	Mach Shop		1 86	
588 ①		Jos. Koenig			1 86
		To correct error - 62 lbs. iron charged 1/21 ~~was~~ charged previously			
6 574	18	Wm. Dilley		1 60	
160 6		Chgo Cash			1 60
3 182	19	Bldg. 9/c J.E.H.		25	
9 3		Mam Ex "A"			25
		1 Rule for F. Kaufman			
1 170	19	J.E. Hamilton		1 00	
228 1		D. S. Moses			1 00
		1 Opal			

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2 44	19	Mdse.		2 50		
370 2		Barnhart Bros. and Spindler 2/16				2 50
3 44	19	Mdse. Dr. Sundr		1 13		
332 7		E. L. Megill 2/14				29
332 7		E. L. Megill 2/15				84
8 34	19	Genl Ex		4 15		
374 8		Smith-Premier Typewriter Co. 2/18				4 15
7 381	19	City of 2 Rivers		8400		
347 7		G. F. Foster and Son and Co. 2/15 - 30 da.				8400
		2 Flags for Fire Dept.				
7 72	20	Fuel E		5 6 61		
320 7		Manitowoc Coal and Dock Co. 2/16				5 6 61
0 76	20	Man Ex E		7 70		
348 0		R. P. Elmore Co 2/15				7 70
0 44	20	Mdse.		12 15		
360 0		Pearre E. Crowl and Co. 2/15				12 15
0 112	20	Man Ex "B"		7 20		
352 0		Chgo. R. Mfg. Co. 2/12				7 20
8 76	20	Man Ex "E"		23 73		
352 8		Smalley Mfg. Co. 2/18				23 73
0 126	20	Lumber "A"		89 26		
300 0		G. W. Jones Lbr. Co. 2/7				89 26
2 388	20	Jos. Koenig		90		
318 2		H. C. Richards				90
		30 lbs. Casting for Comb. Mach.				
6 44	20	Mdse.		83		
49 6 2		Golding and Co., Grade ½ # 2 2/12				83
	20	Sundr.				
311 6		Wm. Frankfurth Hdw. Co. 2/13				14 14
7 102		Man "B"		13 60		
9 132		Wages "B" - F. Gonia		54		

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	20	Sunds			
511		Wm. Frankfurth Hdw. Co. 2/16			869
102		Man "B"	5 12		
6		Man Ex "A"	107		
132		Wages "B" - J. Singer	42		
66		Mach. Shop	208		
102	20	Man "B"	28		
610		Frank Riley			28
		Ro correct error - price of Raw Oil should be 5¢ and Boiled 60¢			
144	21	Duct "B"	23		
358		Marder Luse and Co. Pdg., Omaha			23
		Overcharge on 1- 18-2/3 G. R. Cabinet billed 2/13/95			
232	21	David Cottage	5062		
511		Wm. Frankfurth Hdw. Co. 2/19			5062
	21	Sunds.			
150		Ent. and Duct.			230
349		J. C. Iverson Co.	33		
300		G. W. Jones Lumber Co.	179		
374		M. L. Barrett	18		
160	22	Chgs. Cash	450		
481		R. W. and E. B. Sheridan			450
182	22	Bldg & Jobbt.	107		
112		Man Ex "B"			107
		1- 5/0 Oval Varnish Brush .75			
		1- 3" Ditch Plowing " .32			
6	25	Man Ex "A"	350		
112		Man Ex "B"			350
		1 Dz. Brooms			
14	25	Lumber "A"	30643		
306		E. M. Allen, Agt. 2/14		30643	
138	25	Ex "B"	25		
400		St. Louis Pate Sup. Co. 2/23			25
		Agt. on Mallets rtd			

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① 24 358 ①	25	Goods Ret. "A"		197			
		Warder Lic[illegible] and Co. Agy, Omaha				197	
		#23-3 line 3A and figs retd.					
3 144 637 3	25	Disct "B"		25			
		Miehle Ptg Press Co.				25	
		allowance for beams in bill of 2/7/95-					
4 72 520 4	25	Fuel "E"		4195			
		Manitowoc Coal and Dock Co 2/21				4195	
① 6 112 ①	26	Man Ex "A"		175			
		Man Ex "B"				175	
		6 Brooms					
° ✓ ✓ °	26	Golding and Co Chgs.		276			
		Golding and Co. Boston				276	
		Do correct error = bill of 1/12/95- posted to Boston ℅ instead of Chgs ℅					
4 102	26	Man "A"		3172			
		Sundr.					
519 9		A. P. Bagley and Co. 2/16				625	
519 9		" " " " 2/19				625	
519 2 0		" " " " 2/22				1300	
523		Marshall Field and Co. 2/21				440	
533 4		Am. Screw Co. 2/23				182	
① 34 591 ①	26	Genl Ex		2100			
		Geo. D. Hamilton 1/30				2100	
3 76 522 3	26	Man Ex "E"		795			
		Standard Oil Co. 2/21				795	
7 112 534 7	26	Man Ex "B"		3648			
		Chgo. Belting Co. 2/21				3648	
	26	Sundr.					
549 01		J. C. Iverson Co. 2/23				126	
2 1		Man "A"		79			
3 202		C. A. Cawright		47			
1 112 533 1	26	Man Ex "B"		375			
		W. J. Fitch Paper Co. 2/23				375	

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	26	Sundr			
349		Adams and Kimbark 2/21			9-88
342		2 Rivers Telephone Co. #16 H.P. Copper Wire	1 18		
76		Man Ex "E"	4 70		
132	26	Wages "B"	35-		
311		Wm. Frankfurth Hdw. Co. 2/21			35-
102	26	Man "B"	9-34		
341		Saml Stephens 2/19			9-34
	26	Sundr			
348		H. Scherer 2/17			347
6		Man Ex "A"	2 14		
66		Mach Shop	1 33		
1	26	Man "A"	40691		
326		Plume and Atwood Mfg Co. 2/18 - 30 da.			40691
66	26	Mach Shop	1118		
332		Park, Bro. and Co. 2/22			1118
1	26	Man "A"	6712		
325		Chgo. Brass Co. 2/20			6712
	27	Sundr			
100		Int. and Disct			2082
311		Wm. Frankfurth Hdw. Co.	46		
314		Rundle-Spence Mfg Co.	06		
326		Plume and Atwood Mfg Co.	13 57		
323		Marshall Field and Co.	09		
322		Standard Oil Co.	16		
333		M. J. Fitch Paper Co.	07		
332		Park Bro. and Co.	22		
306		E. W. Allen, Agt.	6 13		
349		J. C. Iverson Co.	06		
99	27	H. Kappelmann	200		
182		Bldg 7/8 Ft.			200
		10/25/94 1/2 Bbl. Portland Cement			
325	27	Chgo. Brass Co.	33		
60		Man Ex "A"			33
		Agt on shipmt of 2/9			

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3 6	27	Manu Ex "A"		168			
		Sundr.					
311 8		Wm. Frankfurth Hdw. Co. 2/3				19	
311 6		" " " " 2/20				149	
	27	Sundr.					
399 9		H. Kapfelmann				60	15
8 157		Bldg & Fest - Lime		57 50			
8 182		" " " - Gal. Iron Pipe for Windmill		140			
4 170		J.C. Hamilton - Horse hire for Mrs. J. Fest.		120			
4 236	28	H.S. Maitland		400			
34 4		Genl Ex.				400	
		Rent for Feb.					
9 6	28	Manu Ex "A"		2000			
112 9		Manu Ex "B"				2000	
		Cartage					
1 388 1	28	Jos. Koenig		1000			
112		Manu Ex "B"				1000	
		Rent and Power from 2/1/95 to 3/1/95					
	28	Sundr.					
382 4		Mrs. H.B. Hamilton				1566	
01 170		J.C. Hamilton Feb.		500			
D 190		H.P. Hamilton - Sal. from 1/19/95 to 2/19/95		1066			
4 6	28	Manu Ex "A"		12500			
190 4		H.P. Hamilton - Salary				12500	
9 164 9	28	Chgo Ex.		7500			
240		H.B. Clarke - Feb. Salary				7500	
6 76	28	Manu Ex "C"		8333			
236 6		H.S. Maitland - Salary				8333	
01 388	28	Jos. Koenig		27			
112 01		Manu Ex "B"				27	
		9 lbs. Cabinet Red Ex 48X60					
4 16	28	Wages "A"		7000			
234 4		Thos. Reid				7000	
		Feb. salary.					

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4 66	28	Mach. Shop		83 33		
232 4		David Ottlage				83 33
		20 da. out of 24 working days				
1 34	28	Genl Ex.		43 33		
		Funds.				
170 ①		J. E. Hamilton				20 83 3
210 2		Maud Morrison % #1				4 6 6
217 4		" " % #2				2 0 0 0
218 1		Arthur Lohman				5 0 0 0
222 4		Cora M. Harris				4 5 0 0
202		C. A. Cannight				8 3 3
		Ref. Salaries				
01 388 01	28	Jos. Koenig		60		
1		Man "A"				60
		2/26/95 - 3 lbs. Sheet Brass				
3 24	28	Goods Ret "A"		3 00		
652 3		Hardwood Mfg. Co.				3 00
		#99 - 8 line 3 A retd.				
	28	Funds.				
102 2		Man "B"				150 50
7 6		Man Ex "A" Grinding Knives		1 50		
4 1		Man "A" Lumber; 42.65 Brick Backing; 24.60 16 Dz cut Sticks; 5.60 Print Boards; 72.85 Sanding Planers; 1.20 Labor 2.40		1 49 00		
8 3 164	28	Chgs. Ex.		35 78		
160 3		Chgs. Cash				35 78
		See charge in Chgs. Jan. Blotter - Excess of rent reported collected in Dec. over actual amt. received				
		See Mr. Clarke's slip of 2/27				
1 12	28	Agt. "A"		1 44		
370 1		Barnhart Bros. and Spindler 2/9				1 44
		Agt. on shipmt of 2/2/95.				
9 144	28	Dist "B"		09		
286 9		Conner Type Fdy.				09
		Allowance on bill of 12/14/94 for $985.25, they claim there is an error of 9¢ in the bill				

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2 144 / 714 2	28	Dist "B" Woodward and Berman Ptg. Co. Allowance on bill of 2/18 to make price of Boards $1.50 each.	200		200
1 ~~248~~	28	Chgs Sales Sundz. Main "A" " "B" Misc.	5039		4099 45915 125
D 392 / 182 D	28	Masonic Lodge Bldg. & Est. 25 lbs. Nails .62 52 Bndls Lath @ 10¢ 5.20	582		582
D 6 / 374 D	28	Main Ex "A" Norton Emery Wheel Co. 2/20	120		120
6 112 / 321 6	28	Main Ex "B" N. H. ~~Emery Wheel~~ Oil Co. 2/20 - 60 da.	1040		1040
9 132 / 341 9	28	Wages "B" E. C. Atkins and Co. 2/23 - 30 da. Saw for H. Johannes.	625		625
4 102 / 343 4	28	Main "B" Bullard and Gormley Co. 1/26	92		92
3 160	28	Chgs Cash Sundz. Chgs Sales " Bills Rec. Sexton 16120 Durell 12000 2000	4508		27556 17522
	28	Sundz. Chgs Cash			15676
1 218		A. Lohman - Books	10		
0 202		C. D. Cavanaugh - Excel	500		
6 190		H. P. Hamilton	5000		
0 240		H. C. Clarke	9300		
4 343		Bullard and Gormley Co.	92		
0 164		Chgs. Ex.	324		
3 374		Luck and Ramsey	300		

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4 6	28	Man Ex "A"	31 50		
347 4		Merkle - Wiley Broom Co. 2/18			31 50
	28	Sunds.			
242 3		Chgo. Sales			16 07
5/ 167		Chgo. Bills Rec.	15999		
9 169		" Dgt. - Chgo. Photo Eng. Co.	108		
	28	Sunds.			
66 3		Mach. Shop.			15293
1 6		Man Ex "A"	3180		
5 112		" " "B"	6850		
2 76		" " "C"	200		
6 102		Man "B" - Roller Frames Bolts, etc.	4428		
3 190		Hamilton - 2 hrs. on Pump	80		
5/ 192		Bldg. % J.E.H. - Thawing Pipes.	555		
1 380	28	Jos. Koenig	3521		
66		Mach. Shop			3521
		Dor items see Mach. Shop Book			

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6 228	1	D. S. Moses		182	
769 6		Nichols Ptg. Co.			182
3 142	1	Goods Ret. "B"		256	
400 3		St. Louis Prts. Sup. Co.			256
		10 Med. L. V. Mallets ret'd			
	1	Sundr.			
580 7		2 Rivers Mfg. Co. 2/28			59077
8 6		Man Ex "A"		30	
0 126		Lumber "B"	59047		
1 6	2	Man Ex "A"		100	
574 1		Cleveland Electrical Mfg. Co. 2/26			100
9 172	2	J. E. Hamilton		438	
322 9		Standard Oil Co. 2/25			438
7 44	2	Mdse.		18	
~~496~~ 7		Pearre E. Crowl and Co 2/25			18
	2	Sundr.			
764 5		Hulman and Co.			445
5 27		Dyest "A"		401	
0 144		" "B"		44	
7 112	2	Man Ex "B"		117	
6 7		Man Ex "A"			117
		4 Large Brooms			
8 34	2	Genl Ex.	5211		
159 8		Post Office			5211
		Feb.			
5 102	4	Man "B"		610	
409 5		H. P. Koerner			610
		15% Royalty on 916 Racks sold between 12/1/94 & 3/1/95 for which we received $407.35			
1 182	5	Bldg. a/c J.E.H.		540	
574 1		E. B. Moore and Co. 2/27			540
9 102	5	Man "B"		240	
574 9		John Schmutte 3/2			240

2-27	1	Dirct "A"	1311		
		Sunde.			
747	1	Aull Bros. Pap. Co.			137
690	4	German News Co.			45
656	7	Adams, Jewett and Co. - To correct error in bill of 2/27			108
764	9	Mossman and Vollmer			30
759	14	Dealy and Baker			198
694	15	Diem and Wing Paper Co.			52
770		J.P. Bell Co.			68
746		Geo. C. Hicks			38
771		W.D. Hoard Co.			12
695	16	German News Co.			42
696		Tribune Pub. Co., Indianapolis			20
767		W.S. and D.A. Byck			78
430	19	Chicago News Union			85
497	25	J. and F.B. Garrett - To correct error in bill of 1/24			50
771		E.R. Waddill			125
779		L.W. Keyes			23
775		Reece and Elam			103
761	26	Whittet and Shepperson			85
772	28	Millchisen Mfg. Co.			12
144		Dirct "B"	1446		
		Sunde.			
760	8	Atlanta Rubber Stamp and Stencil Works - allowance			63
764	16	Hulman and Co.			146
697		Milw. Blank Book Mfg. Co. To correct error in bill of 3/13			780
764	27	Hulman and Co.			143
771	28	P.C. Kenyon			205
748	30	John Bowman and Son			109
2-27		Dirct "A"	68		
		Sunde.			
746	28	Republican Ptg. Co., Monmouth			20
301	29	Jno. Ryan Pdg. - To correct error - bill of 12/15 was carried out 67 principal of $.74			10
744	30	Ehling Bros. and Everard			10
762		Munnsville Plow Co.			14
766		Geo. A. Miller			09

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182	5	Bldg. & F.E.A.		45 00		
349		Wis. Fire Place Co. 2/28				45 00
		Oak Moulding				
182	5	Bldg. & F.E.A.		15 00		
342		Berry Bros. 2/28 - 30 da.				15 00
		White Shellac				
1	5	Man "A"		58		
311		Wm. Frankfurth Hdw. Co. 3/1 - 60 da.				58
112	5	Man Ex "B"		25 50		
311		Wm. Frankfurth Hdw. Co. 3/1 - 30 da.				25 50
102	5	Man "B"		7 80		
311		Wm. Frankfurth Hdw. Co. 3/2 - 30 da.				7 80
	5	Sunds.				
311		Wm. Frankfurth Hdw Co. 3/2				2 79
66		Mach Shop		1 25		
112		Man Ex "B"		69		
16		Wages "A" - F. Mosler		85		
182	5	Bldg. & F.E.A.		43		
76		Man Ex "C"				43
		5 Gal. Kerosene				
	5	Sunds				
311		Wm. Frankfurth Hdw. Co. 3/1 - 60 da.				1 67
16		Wages "A"		1 30		
132		" "B"		37		
		Pools for J. Gagnon ma J. Singer				
	5	Sunds.				
311		Wm. Frankfurth Hdw. Co. 3/1				9 32
16		Wages "A" Saw for J. Gagnon		1 40		
132		" "B" Pools " men		7 24		
112		Man Ex "B"		68		
102	5	Man "B"		1 200		
319		F. P. Bagley ma Co. 2/28				1 200

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102	5	Man "B"	929		
316		Chas. Baumbach Co. 2/27			929
392	5	2 Rivers Telephone Co.	573 28		
		Sunds.			
342		Western Tel. Cons. Co. 2/13			250
342		" " " " 2/10 - $579.53 less 9.75 for grade killed 1/4 inc. in this bill			569 78
342		" " " " 2/18			100
342	5	Western Telephone Cons. Co.	1950		
		Sunds.			
611		H.M. Gebhard - Cash paid Mr. Yoppee			1000
392		2 Rivers Tel. Co.			950
		Exp on Bells retd via Ex 5.00			
		1/2 of Boxing and Cartage 4.50			
99	5	Pit "C"	600		
392		2 Rivers Telephone Co.			600
		Instrument in Eng. Room			
392	5	2 Rivers Tel. Co.	3336		
611		H.M. Gebhard			3336
		Cash paid out by him.			
	5	Sunds.			
392		2 Rivers Telephone Co.			67692
172		J.E. Hamilton	33846		
611		H.M. Gebhard	33846		
112	5	Man Ex "B"	175		
6		Man Ex "A"			175
		6 Arrows			
392	6	2 Rivers Tel. Co.	81		
66		Mach. Shop			81
		Labor in Pit.			
172	6	J.E. Hamilton	112		
707		S.B. Newman and Co. 3/4			112
102	6	Man "A"	178		
533		Am. Screw Co. 3/2			178

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102	6	Man "B"		1 78		
333		Am. Tool Screw Co. 3/2				1 78
102	6	Man "B"		20 20		
316		Chas. Baumbach Co. 3/1 net				20 20
126	6	Lumber "B"		149 90		
300		G. W. Jones Lbr. Co. 2/22				149 90
	6	Funds.				
150		Ins. and Discb				4 15
311		Wm. Frankfurth Hdw Co.		66		
300		G. W. Jones Lbr. Co.		300		
347		Merkle - Wiley Broom Co.		29		
321		N. W. Oil Co.		20		
374	6	Wisdom and Co.		80		
34		Genl Ex - Postage				80
321	6	N. W. Oil Co.		25		
112		Man Ex "B"				25
		Agt. on shipmt of 1/26				
388	6	Jos. Koenig		22		
1		Man "A"				22
		Anton Kaufman - 3/4 hr. sawing combs.				
150	7	Ins. and Discb		42		
344		Central Type Ady.				42
210	7	Maud Morrison		10		
34		Genl Ex				10
		9 sheets of large size typewriter paper				
320	8	Manitowoc Coal and Dock Co.		1050		
72		Fuel "C" 3/7				1050
6	8	Man Ex "A"		33		
318		H. C. Richards 3/6/95				33
6	8	Man Ex "A"		57		
311		Wm. Frankfurth Hdw. Co. 3/2 - 60 da.				57

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4	8	C. F. Cawright		72	
349 4		J. C. Iverson Co. 3/2			72
102 2	8	Man "A"		3115	
354 2		Armour Glue Works 3/5-			3115
102 9	8	Man "A"		2869	
316 9		Chas. Baumbach Co. 3/5-			2869
114 D	9	Man Ex "A"		175	
6 D		Man Ex "A"			175
		1/2 Dz. Awns			
114 3	11	Man Ex "A"		2060	
321 3		N. K. Oil Co. 3/6- 60 da.			2060
16 3	11	Wages "A"		80	
311 3		Wm. Frankfurth Hdw. Co. 3/7 - 60 da.			80
76 1	11	Man Ex "E"		287	
314 1		Rundle - Spence Mfg Co. 3/8			287
27 0	11	Disct "A"		1892	
766 0		Painter and Co.			1892
		25% additional disct on type shipped 2/23			
	12	Sunds.			
245 8		Acc. Dns.			3440
234 8		Wm. Reid		30	
236 8		H. S. Maitland		30	
232 8		David Hottage		30	
14 6		Wages "A"		985	
132 4		" "B"		2365	
132 4	12	Wages "B"		1500	
		Sunds.			
610 D		Frank Wiese - To apply on 9			1000
610 D		O. Norrie - Amt deducted from John Camacho's wages to apply on note			500
	13	Sunds.			
102 7		Man "B"			5771
6 4		Man Ex "A" - Labor on strips for piling Endwood		490	7490
1 1		Man "A" - Cutting Endwood		5281	5281

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6 138 6 / 358	13	Exp "B"		160		
		Marder Luse and Co. Fdy. 3/5 - Omaha				160
		Allowance for fgt. on Imp Stone Frames.				
01 358 / 1 01	13	Jos. Koenig		38		
		Man "A"				38
		1/4 hr. labor by A. Kaufman .08. 1 1/25 lbs. Sheet Brass .30				
9 142 / 358 9	14	Goods Ret. "B"		548		
		Marder, Luse and Co. Fdy. Omaha.				548
		Imp Stone Frame retd.				
6 44	14	Mdse.		2294		
		Sunds.				
360 0		Pearre E. Crowland Co. 2/15 -				44
0601 01		" " " " 3/11				1050
0601 1		" " " " 3/11				1200
6 124 6 / 4601	14	Agt. "B"		281		
		Johnston and Co.				281
4 124	14	Agt. "B"		675		
488 4		Inland Type Fdy.				675
		Fgt. on shipmt of 2/15				
	14	Sunds				
482 01		E. C. Palmer and Co.				214
1 27		Duct "A"		40		
9 144		" "B"		174		
01 126 / 352 01	14	Lumber "B"		38318		
		Bohn Lumber Co. 3/2				38318
D 66 D / 374	14	Mach Shop		296		
		Detroit Emery Wheel Co. 3/5 -				296
3 72 3 / 320	15	Duct "C"		4667		
		Manitowoc Coal and Dock Co. 3/11				4667
1 102 / 353 1	15	Man "A"		3164		
		Diamond Glue Works 3/12				3164
3 52 / 248 3	15	P. and L.		102		
		Allendorf and Co.				102

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126	15	Lumber "B"	45-160		
		Sunds.			
200 2		G. W. Jones Lbr. Co. 3/1			10463
200 9		" " " " " 3/4			10239
200 1		" " " " " 3/4			11045-
200 4		" " " " " 3/8			13413
	15-	Sunds.			
5239		Marshall Field and Co. 3/9			1747
6		Man Ex "A"	808		
114		" " "B"	939		
114	15-	Man Ex "B"	370-		
374 1		Wilbur Seed Meal Co. 3/1			370-
102	15-	Man "B"	1919		
		Sunds.			
534 2		Philip Meyer Co. 3/8			970
534 3		" " " 3/13			949
	15-	Sunds.			
511 2		Wm. Frankfurth Hdw. Co. 3/11			222
16		Wages "A" Tools for Co. Gauthier	199		
114		Man Ex "B"	23		
142	15-	Goods Ret "B" -	600		
620 6		Lawrence Prt. Co.			600
64	15-	Adv.	2000		
570 9		Inland Prtr. Co. 3/6			2000
		March			
6	15-	Man Ex "A"	46		
518 2		H C Richards 2/21			46
	16	Sunds.			
100 4		Int and Disct			1775-
502		Bohn Lumber Co.	640		
514		Rundle-Spence Mfg Co.	05-		
521		N. W. Oil Co.	40		
500		G. W. Jones Lbr. Co.	913		
523		Marshall Field & Co.	35-		
538		Diamond Glue Works	63		
533		Gerts, Lumbard and Co.	27		
524		Armour Glue Works	62		

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4 102	16	Man "A"	9389		
332 4		Upson Nut Co. 3/9			9389
	16	Sunds.			
333 0		Hertz, Lumbard and Co. 3/1			1870
8 172		J.E. Hamilton Waxing Brush	250		
3 6		Man Ex "A"	190		
0 114		" " "B"	1430		
5 202	16	C. J. Cannright.	60		
172 0		J.E. Hamilton.			60
2 142	16	Goods Ret "B"	90		
767 2		Kilgour Bros.			90
		Shortage in shipment of 2/25			
	18	Sunds.			
488 7		Anland Type Fdy.			370
0 124		Agt. "B" Prepay on shipmt of 2/18	120		
9 144		Direct "B" Allowance for boxing in bill of 2/18	250		
1 150	19	Ant. and Direct.	34		
340 1		Benton-Waldo Type Fdy.			34
		Direct. on Deb. 9/c			
	19	Sunds.			
444 1		Simplex Key. News. Union			243
7 27		Direct "A"	51		
0 144		" "B"	192		
464 8	19	Sunds.			
		P. S. Pease and Co.			173
1 27		Direct "A"	45		
7 144		" "B"	128		
9 1	20	Man "A"	6455		
526 9		Plume and Atwood Mfg. Co. 3/8			6455
2 102	20	Man "B"	7207		
		Sunds.			
534 7		Phil. Meyer Co. 3/15			953
534 4		" " " 3/16			6254

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319	20	A. P. Bagley mfg Co.	1 25		
761		Julius Auerbach		1 25	
		Allowance for freight on defective stone			
116	20	Man "A"	4 56		
		Chas. Baumbach Co. 3/1		4 56	
102	20	Man "B"	31 21		
		Sundr.			
319		A. P. Bagley mfg Co. 3/3		9 00	
319		" " " " " 3/16		12 96	
319		" " " " " 3/16		9 25	
610	20	Schroeder Bros.	5 50		
575		Smith's Office Pickler Co. 3/15		5 50	
72	20	Fuel "C"	95 50		
		Sundr.			
320		Manistee Coal mfg Dock Co. 3/14		49 85	
320		" " " " " 3/18		45 65	
114	20	Man Ex "B"	8 70		
530		Wadhams Oil mfg Grease Co. 3/14		8 70	
66	20	Mach. Shop	10 00		
518		H. O. Richards 3/16		10 00	
24	20	Goods Ret. "A"	2 04		
481		P. M. mfg Co. R. Sheridan		2 04	
		Should not have been charged for stick shipped 2/11 as they were to replace those sent by mistake			
124	20	Lumber "A"	47 12		
506		G. W. Jones Lbr. Co. 3/13		47 12	
532	20	Upson Nut Co.	1 88		
150		Cash Disct.		1 88	
		Cash disct. on bill of 3/9.			
34	20	Genl Ex	3 86		
574		Smith Premier Typewriter Co. 3/14		3 86	
182	20	Bldg & Fixt.	75 00		
575		McCully mfg Miles Co. 3/14		75 00	
		Stained Glass			

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4 54 / 440 4	20	Bills Rec.	6925		
		Heybach - Bush Co.			6925
		Note of 3/15/95 for 3 mo. @ 7%			
		Payable at German Ame. Bank			
		Due - June 18/18/95			
4 228 / 781 4	21	D.S. Moses	136		
		Ed E. Kendig			136
2 589 / 114 2	21	R. Suettinger	200		
		Man Ex "B"			200
		1 Keg 8 d Wire Nails			
3 102 / 574 3	22	Man "B"	300		
		Luck and Ransom 1/9			300
D 516	22	Chas. Baumbach Co.	1550		
		Sundr.			
172 4		J.E. Hamilton - 3 Empty Kerosene Bbls. @ 60¢			171
190 2		H.P. Hamilton 1 " " "			27
3		Man Ex "E" " "			322
1033 D		Man "B" " Cans & "			1000
44					
3 114 / 541 3	22	Man Ex "B"	366		
		E.C. Atkins and Co. 3/15 - 30 da.			366
3 66 / 536 3	22	Mach Shop	410		
		Hibbard, Spencer, Bartlett and Co. 3/18 - 30 da.			410
9 66 / 515 9	22	Mach. Shop	526		
		Horton, Gilmore, Mc Williams and Co. 3/15			526
3 64 / 571 3	22	Adv.	3644		
		Comb Stamp Trade Jo. 3/6			3644
9 190 / 418 9	22	H.P. Hamilton	2000		
		Dauchy and Co.			2000
		Cash furnished to H.P.H.			
6 144 / 637 6	22	Disct. "B"	600		
		Miehle Ptg. Press and Mfg Co.			600
		Overcharge for 1 set #1 Feed Boards (Proj) billed 3/15			

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	22	Sundr			
150		Bnt. and Disct			5-13
334		Phil Meyer Bro.	182		
300		G. W. Jones Lbr. Co.	94		
330		Wadhams Oil and Grease Co.	09		
336		Hibbard Spencer Bartlett & Co.	08		
375		Horton Gilmore, McWilliams and Co.	05-		
326		Plume and Atwood Mfg. Co.	215-		
34	22	Genl Ex	594		
13		Peiker and Bertram 3/8			594
114	23	Man Ex "A"	820		
341		E. C. Atkins and Co. 3/18			820
1	23	Man "A"	8966		
		Sundr.			
326		Plume and Atwood Mfg. Co. 3/13			55-23
326		" " " " 3/21			3443
	23	Sundr.			
311		Wm. Frankfurth Hdw. Co. 3/21			315-
132		Wages "B" Pools for men	243		
114		Man Ex "B"	72		
132	23	Wages "B"	616		
311		Wm. Frankfurth Hdw. Co. 3/21			616
		Pools for F. Ribacek			
114	25-	Man Ex "B"	105-		
		Man Ex "A"			105-
		6 Small Brooms			
140	25-	Chicago Cash	600		
623		Clarke and Courts			600
44	26	Mdse.	1500		
361		Pearre C. Crowl and Co. 3/18			1500
24	26	Goods Ret "A"	43		
372		Barnhart Bros and Spindler 3/23			43
44	26	Mdse.	225-		
372		Barnhart Bros. and Spindler 3/21			225-

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9 12 678 9	26	Agt. "A"		163		
		Bemis Omaha Bag Co. 3/15				163
9 160 69 9	27	Chgo. Cash		86		
		Chgo. Folding Box Co.				86
	28	Sundries				
51 5 0		H. Niedecken Co. 3/23				242
7 34		Genl Ex		227		
4 16		Wages "A" Helen Smith		10		
4 126 500 4	28	Lumber "A"		9343		
		G. W. Jones Lumber Co. 3/21				9343
4 44 540 4	28	Mdse.		37		
		Shea Smith Mfg Co. 3/25				37
7 6 521 7	28	Manf Ex "A"		480		
		N. W. Oil Co. 3/22 - 60 da.				480
5 76 531 5	28	Manf Ex "E"		236		
		W. D. Allen Mfg Co. 3/25				236
7 1 533 7	28	Manf "A"		2625		
		Am. Screw Co. 3/25				2625
8 76 514 8	28	Manf Ex "E"		228		
		Rundle - Spence Mfg. Co. 3/20				228
5 102 1 5	28	Manf "B"		71		
		Manf "A"				71
		4 lbs. Brass 56 15 2 Dz 3/8 # 5 Brass Screws 15				
7 132 16 7	28	Wages "B"		920		
		Wages "A"				920
		Labor furnished "B" in Ret.				
6 102 519 6	28	Manf "A"		688		
		F. P. Bagley Mfg Co. 3/20				688
1 24 372 1	28	Goods Ret "A"		98		
		Barnhart Bros. Mfg Spindler 3/26				98

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	29	Sundz			
1 150		Ent. and Direct.			331
18 511		Nw. Frankfurth Hdw Co.		19	
4 526		Plume and Atwood Mfg Co.		303	
9 521		N.W. Oil Co.		09	
D 170	29	J.E. Hamilton		417	
553 D		Jewett and Sherman Co. 3/26			417
01 591	30	Geo. D. Hamilton		1237	
372 01		Barnhart Bros. and Spindler 3/29			1237
		1 Rubber Blanket 36½ x 44½	9.63		
		1 " " " x 32	5.83		
			15.46		
		20%	3.09	12.37	
4 236	30	H. D. Maitland		400	
34 4		Genl. Ex.			400
		Rent for March			
9 6	30	Man Ex "A"		2000	
114 9		Man Ex "B"			2000
		Cartage			
D 588	30	Jos. Koenig		10.00	
114 D		Man "Ex "B"			1000
		Rent and Power 3/1/95 - to 4/1/95 -			
	30	Sunde			
582 4		Mrs. H.C. Hamilton			1566
10 170		J.E. Hamilton - Mch		500	
D 190		H.P. Hamilton - Ent. from 2/19/95 - to 3/19/95 -		1066	
4 6	30	Man Ex "A"		12500	
190 4		H.P. Hamilton - Salary			12500
9 164	30	Chgs Ex		7500	
240 9		H. C. Clarke - Mch.			7500
7 76	30	Man Ex "C"		8334	
236 7		H. D. Maitland - Salary			8334
4 16	30	Wages "A"		7000	
234 4		Thos. Reid			7000
		Mch. Salary			

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3 66 / 232 3	30	Mach Shop	7307		
		David Nottage			7307
		19 days out of 26 working days			
01 34	30	Genl Ex	45336		
		Sunds.			
172 0		J E Hamilton		20834	
210 4		Maud Morrison #1		4668	
217 9		" " #2		2000	
210 6 1		Arthur Lohman		5000	
222		Cora M. Harrison		4500	
202 1		C. F. Cartright		8334	
		Mch. Salaries			
1 114 / 6 1	30	Main Ex "B"	122		
		Main Ex "B"			122
		7 Brooms			
9 27 / 273 9	30	Dsct "A"	3705		
		Gordon and Gotch			3705
		10% additional discount allowed on shipment of 7/21/94			
4 387 / 126 4	30	L. J. Nash	81		
		Lumber "A"			81
		Frt. on 234 ft. Red Oak			
1 124 / 479 1	30	Frt. "A"	441		
		Jos Watson 3/22			441
		Frt. on shipment of 3/12			
4 300	30	Sunds.			
		G. W. Jones Lbr. Co. 3/22		7407	
D 126		Lumber "A"	6588		
01 387		L. J. Nash 234 ft of 1" 2tr. sawed Red Oak	819		
3 380	30	Sunds.			
		2 Rivers Mfg. Co. 3/30		34070	
2 14		Lumber "A"	24774		
9 126		" "B"	9117		
01 76		Main Ex "C"	104		
9 172		J E Hamilton - Splints	75		

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9 24	30	Goods Ret "A"		5-81	
478 9		Mather Mfg Co.			5-81
		#6 - 24 line 3a 2nd figs reld - shipped 3/12/95-			
D 34	30	Genl Ex	648 00		
228 D		D. S. Moser			648 00
		80 days @ 8.10			
1 27	30	Direct "A"		144	
784 1		Gane Bros			144
		40 % on cutting sticks billed 3/27			
2 32	30	P. and L.		200	
700 2		R. H. Voshardt			200
		atty. fee			
	30	Sundry.			
770 4		Bloch Bros. Tobacco Co.			26
0 27		Direct "A"		11	
4 144		" "B"		15-	
3 114	30	Manf Ex "B"		223	
6 3		Manf Ex "A"			223
		13 ft. of 3" Oak Pan Belting			
	30	Sundry.			
102 01		Manf "B"			8442
D 1		Manf "A" Lumber 31.57; 23 Dz Cut Sticks 8.40; Print Boards 40.80		8392	
		Shaping Planers 2.40. Labor .75-			
6 6		Manf Ex "A" - Grinding Knives		50	
9 126	30	Lumber "B"	29973		
302 9		Bohn Lumber Co. 3/21			29973
9 242	30	Chgo Sales	51082		
		Sundry.			
14		Manf "A"			3876
102 7		" "B"			46911
44 9		Mdse.			290-
1 27	30	Direct "A"		100	
242		Chgo Sales			100

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	30	Sunds.			
66		Mach. Shop			1546 2
3 6		Man Ex "A"		1389	
4 114		" " "B"		7594	
0 76		" " "C"		957	
8 389		R. Snettinger - 3/21/95 3½ hrs Labor		140	
6 392		2 Rivers Telephone Co - 3/15/95 - 2 hrs Labor		50	
2 1		Man "A" - Cutting Steele		860	
1 102		" "B" - Bolts, Rollers, Brackets, etc.		2410	
4 381		A. Eggers		906	
		3/13 - 6½ hrs Labor	2.60		
		3/14 - 13 " "	5.20		
		Screws	.30		
		3/15 - 2 hrs. on shaft	.80		
		3/16 - 8 Flat Head Screws	.16		
1 381		Jos. Koenig - Labor and Material - see Mach Shop Book for items		1156	
3 114	30	Man Ex "B"		3688	
66 3		Machine Shop			3688
		Punch Machine for Brass			
	30	Sunds.			
160 0		Chgo Cash			45149
0 240		W. C. Clarke		13700	
0 172		J. E. Hamilton - Broiler and Wheat Grits		126	
9 166		Chgo. Fgt.		614	
8 164		" Ex.		30709	
0 160	30	Chgo. Cash		59224	
		Sunds.			
167 0		Chgo Bills Rec. { 12.00 Durrell, 1.00 Berman, 80.00 Sexton }			9300
164 4		" Ex - Rent { 3.00 Chgo. Pure Ice Co., 72.22 Lloyd, 52.00 Hilbert }			12722
242		" Sales			37162
164		" Ex. Ent.			40

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27		Dist. A	2168		
		Funds.			
770	1	Smith and Watson			100
697		Gray Ptg. Co.			18
782	3	Wm. B. Flath and Bro.			45
652	8	A. Thalheimer and Son			25
780	9	Easton Ptg. and Mfg. Co.			120
652	10	R. P. Owen and Co.			110
784		Wm. Rossiter			43
678	11	John P. Bailey and Co.			1118
780	12	Chas. P. Dearing			11
784	17	Albright and Shenton			124
498	20	W. F. Rayson			68
792	23	Andes Ptg. Co. - allowance			120
793	26	W. P. Weber			22
793	27	Jno. B. Dragdon			199
719		Porter Ptg. Co.			40

144		Dist. B	308		
		Funds.			
768	9	Dispatch Sta. Co.			38
783	11	Harner and Pengilly			24
791	15	B. Amundsen			42
786	16	A. J. Showalter Co.			10
689	20	Acme White Lead and Color Works			19
760	22	Jas. S. Conant and Co.			40
729	4	Old Dominion Paper Co.			120

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202	1	C. P. Cavanight		60		
1		Manx "A" - 10 ft. Picture Lining				60
	1	Sundr.				
583		Miss A. Hamilton			27	00
172		J. C. Hamilton		900		
192		H. P. Hamilton		900		
591		G. D. Hamilton		900		
		2d Qtr.				
142	1	Goods Ret "A"		1050		
772		Joe Ehrlich			1050	
		1#2 Reglet Case retd				
	1	Sundr.				
430		Chgo. News, Union			160	
27		Dsct "A"		116		
144		Dsct "B"		44		
182	2	J. C. Hamilton		36		
114		Manx Ex "A"				36
		6 automatic Bits				
16	2	Manx Ex "A"		4220		
		Sundr.				
341		E. C. Atkins and Co. 3/27			200	
341		" " " " 3/29			4020	
114	2	Manx Ex "B"		175		
341		E. C. Atkins and Co. 4/1				175
24	2	Goods Ret "A"		1718		
642		Brown, Burce and Co.			1718	
		636" Boxwood @ 3¢ less 10%, retd:				
192	3	H. P. Hamilton		50		
34		Genl Ex - Postage				50
34	4	Genl Ex		4884		
159		Post Office - Mich.			4884	
16	4	Wages "A"		50		
375		Superior Rubber Type Co., 4/1				50
		Rubber Type for Joe Winkle				

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9 54	4	Genl Exp		20		
343 9		Am. Type Founders Co. 4/3 - Benton Waldo Branch - Trade 9/c				20
6 515	4	Superior Rubber Type Co.		50		
34 4		Genl Exp. Postage				50
		Postage sent to W. L. Clarke				
7 150	4	Ast. and Disct		260		
526 7		Plume and Atwood Mfg Co.				260
		They refused to allow the 3% on bills of 3/13 and 3/21				
3 124	4	Agt. "B"		58		
780 3		D. H. K. Martin				58
		Agt. on shipmt of 3/20				
3 780	5	D. H. K. Martin		58		
34 3		Genl Exp - Postage				58
1 202	5	C. F. Cawright		210		
549 1		J. C. Iverson Co. 3/30				210
		Picture, Matting and Glass				
0 102	5	Man "B"		3080		
516 0		Chas. Baumbach Co. 3/28				3080
0 102	5	Man "B"		6550		
511 0		Wm. Frankfurth Hdw Co. 4/1 - 30 da.				6550
	5	Sunds. Wh				
511 1		Wm. Frankfurth Hdw Co. 4/1 - 60 da.				524
0 102		Man "B"		280		
2 66		Mach Shop		244		
	5	Sunds.				
511 4		Wm. Frankfurth Hdw. Co. 4/2 - 60 da.				589
1 114		Man Exp "B"		1050		
0 132		Wages "B" - Tools for men		434		
4 66	5	Mach Shop		5130		
553 4		Carpenter Steel Co. 3/26				5130
9 150	6	Ast. and Disct.		140		
344 9		Central Type Fdy.				140

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1 114	6	Main Ex "A"		3 75		
372 1		Barnhart Bros. and Spindler 4/5				3 75
		Allowance made for defective cabinet				
	6	Sundr.				
150 3		Ant. and Discf.				8 06
10 500		G. W. Jones Lbr. Co.		3 35		
9 502		Bohn Lumber Co.		4 71		
10 33	8	Surplus a/c	4143 75			
33 10		Dividend a/c			4143 75	
10 33	8	Dividend a/c	4143 75			
		Sundr.				
172 D		J. E. Hamilton			1825 00	
609 4		W. D. Richards			1081 25	
587 2		L. J. Nash			310 00	
240 D		W. C. Clarke			243 75	
192 9		J. P. Hamilton			350 00	
232 4		David Nottage			50 00	
609 8		C. E. Spindler			200 00	
609 9		E. G. Nash			33 75	
4 182	9	Bldg a/c Ext.		50		
102 4		Main "B"				50
		Stakes and Strips for grounds.				
1 150	9	Ant. and Discf.		34		
340 1		Benton-Waldo Type Fdy.				34
		Cash discf. on Mch. Bills				
4 496 9	10	Pearre E. Crowl and Co.		50		
735 9		Sedalia Ptg. Co.				50
		Ex on 2d mach shipper Num				
9 64	10	Adv.	2000			
370 9		Inland Prtg Co. 4/6			2000	
		apr.				
9 549	10	C. J. Rigsby and Co.		5 15		
182 9		Bldg a/c Ext - Dft. on Pictures				15
4 52	12	P. and L		290		
703 4		Hugo Wesenberg				290
		Atty's fee 3% less. 10 collected above the amt due.				

6 114	13	Man Ex "B"	1 05		
6 6		Man Ex "A"			1 05
		6 Brooms			
1 182 1	15	Bldg ¶c & Ext.	12		
114		Man Ex "B"			12
		1 Ex Ex Flat Bristle Varnish Brush			
01 132	15	Wages "B"	5 00		
610 01		(J. Lamach) D. Roman			5 00
		Amt deducted from John Lamach's wages to apply on note			
	15	Sundr.			
240 01		Acc. Snr.			35 80
8 234		Thos. Reid	30		
8 236		W. S. Maitland	30		
8 232		D. Nottage	30		
1 16		Wages "A"	1 03 5		
4 132		" "B"	24 5 5		
8 6	16	Man Ex "A"	1 84		
574 8		Norton Emery Wheel Co. 4/3			1 84
4 126	16	Lumber "B"	75 5 0		
500 4		G. W. Jones Lbr. Co. 4/3			75 5 0
1 64	16	Adv.	1200		
570 1		Inland Ptr. Co. 4/6			1200
	16	Sundr.			
574 8		Thorsen and Cassady Co. 4/9			410
9 172		J. E. Hamilton	207		
9 192		W. H. Hamilton	208		
		Cyclometers			
9 182	16	Bldg ¶c & Ext.	75		
574 9		W. H. Doty 1/14			75
		5/16 #3 Oak			
01 64 5	16	Adv.	731		
571		Comil Stamp Trade Jo. 4/6			731

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4 182 / 5 116	17	Bldg & F.E.H. Chas. Baumbach Co. 4/5 Glass		5-0		5-0
3 281 / 34 3	17	City of 2 Rivers Genl Ex Per Wm. Hurst - 1 Box Invoice Files 2 Globe Letter Files	.73 1.72	2 45-		2 45-
0 114 / 5 16 0	17	Man Ex "B" Chas. Baumbach Co. 4/11		2 75-		2 75-
0 34 / 5 15 0	17	Genl Ex H. Uedecken Co. 4/6		2 97		2 97
9 124 / 480 9	17	Frt. "B" R. H. Hartnell and Bro. 4/13 Frt. on shipmt of 3/21		2 90-		2 90-
9 506 / 14 9	18	E. M. Allen Agt. Lumber "A" Allowance on Boxwood per their letter of 4/9		20 00		20 00
0 124 / 460 0	18	Frt. "B" Johnston and Co. Frt. on shipments of 3/26 and 3/30		2 75-		2 70-
6 124 / 489 6	18	Frt. "B" W. B. Newton and Co. Frt. on shipment of 3/26 (1.92+37.08)		39 00		39 00
1 44 / 494 1	18	Mdse. Pearce E. Crowl and Co. 4/15-		34		34
0 1 / 32 5 01	18	Man "A" Chgo. Brass Co. 4/8		222 25-		222 25-
4 150 / 308 4	18	Ant and Direct Mackellar, Smiths and Jordan Pdy. 4/15- Direct on Jan., Feb., Mch. and Apr. Payments		2 24		2 24
5 102 / 332 5	18	Man "B" Upson Nut Co. 3/30 - 60 da.		9 62		9 62

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6 54	18	Bills Rec.	50 00		
433 6		Dodson Prtg. Sup Co.			50 00
		Acceptance of 4/10/95- for 1 mo.			
		Due- May 10/18/95-			
1 54	18	N. Bills Rec.	50 28		
		Sunds			
433 6		Dodson Prtg. Sup Co.			50 00
130 6		Int. and Disct.			28
		Acceptance of 4/10/95- for 2 mo.			
		Due - June 10/18/95-			
2 72	18	Fuel "C"	33 79		
520 2		Manitowoc Coal and Dock Co. 4/8			33 79
9 587	18	L. J. Nash	8 82		
574 9		Manitowoc Seating Co. 4/10			8 82
3 44	18	Mdse.	443		
488 3		Morgans and Wilcox Mfg Co. 4/6			443
1 1	18	Man "A"	55 12		
534 1		John Rauschenberger Co. 3/28 - 60 da.			55 12
1 1	18	Man "A"	243		
533 1		Am. Screw Co. 4/8			243
6 27	18	Disct "A"	1 38		
792 6		J C Moore			1 38
		Allowance on bill of 4/10/95-			
1 102	18	Man "B"	19 70		
		Sunds			
516 2		Chas. Baumbach Co. 4/16			2 00
516 2		" " " 4/16			17 70
3 44	18	Mdse.	16 20		
554 3		Geo. M. Scott 4/11			16 20
4 1	18	Man "A"	9 83		
546 4		Matthiesen and Hegeler Zinc Co. 4/3			9 83
9 114	18	Man Ex "B"	28 80		
521 9		N. W. Oil Co. 4/1			28 80

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426	18	Lumber "B"	234 91		
		Sundr.			
500 10		G. W. Jones Lbr. Co. 4/3			80 02
500 7		" " " " " 4/6			79 27
500 7		" " " " " 4/11			75 62
66 0	18	Mach. Shop	33 77		
333 0		Carpenter Steel Co. 3/28			33 77
1 0	18	Main "A"	52 91		
334 0		Burd - Stuyvesant Glue Co. 4/10			52 91
66 8	19	Mach Shop	30		
188 8		Aluminum Mfgrs.			30
		1 hrs. Labor Polishing Brass			
34 2	19	Genl Ex	75 0		
90 2		Wm. A. Nash 4/18			75 0
		Library Ball Contributions			
182 9	19	Bldg. & Ctr.	1 08		
114 9		Main Ex "B"			1 08
		1 - 5/0 Paint Brush			
144 6	19	Dist "B"	3 25		
794 6		P. B. Haber			3 25
		allowance on bill of 4/16			
27 3	19	Dist "A"	58		
444 3		Sioux Cy. News Union			58
		(Hammer)			
72 7	19	Dist "E"	46 16		
320 7		Manitowoc Coal and Dock Co. 4/17			46 16
76 0	20	Main Ex "E"	9 40		
236 0		H. L. Maitland			9 40
		3 1/2 days overtime.			
	20	Sundr			
500 1		G. W. Jones Lbr Co. 4/10			147 85
587 2		L. J. Nash	96 95		
126 8		Lumber "B"	50 90		

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8 124 / 678 8	20	Rgt. "B"		195			
		Dennis Omaha Bag Co.				195	
		Rgt. on shipmt of 4/1					
2 228 / 797 3	20	D. S. Moses		47			
		R. E. Wallon				47	
2 114 / 6 6	20	Man Ex "B"		105			
		Man Ex. "A"				105	
		6 Arrows.					
34 / 222 6	22	Genl Ex		2250			
		Cora M. Harrison				2250	
		Salary for Apr.					
1 6 / 516 1	22	Man Ex "A"		975			
		Chas. Baumbach Co. 4/18				975	
9 76 / 555 9	22	Man Ex "C"		2000			
		Leonard and Ellis 4/17				2000	
1 182 / 501 1	22	Bldg & Grds.		1530			
		Currie Bros.				1530	
		Grass Seed					
3 182 / 501 3	22	Bldg & Grds.		1125			
		Cream by Mirror Plate Co. 4/13				1125	
		Mirrors for Hall Mantle and Buffet					
0 182 / 541 0	22	Man "B"		2915			
		Detroit White Lead Works 4/17				2915	
D. 1 / 555 D	22	Man "A"		494			
		L. M. Sherman Leather Co. 4/19				494	
0/ 6 / 534 0/	22	Man Ex "A"		7815			
		Chgo Belting Co.				7815	
0 6 / 531 d	22	Man Ex "A"		220			
		H. D. Allen and Co. 4/18 - 30 da.				220	
6 102 / 533 6	22	Man "B"		490			
		Am. Screw Co. 4/18				490	

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7 172	22	J E Hamilton		62			
588 7		Jos. Koenig 4/20					62
1 182 1	22	Bldg & J E H		40			
548		R. P. Elmore Co. 4/19 - 30 da.					40
3 588	22	Jos. Koenig		91			
518 3		H.C. Richards 4/19					91
		Casting for New Mach. and Exp on Pattern					
4 24	22	Goods Ret A		600			
781 4		Geo. A. O'Donnell and Co.					600
		Cutting Sticks and Strips					
0 102	22	Main B		1685 2			
		Sundr.					
534 8		Phil Meyer Co. 4/20				22	85
534 3		" " " 4/20				142	67
1 172	22	J. E. Hamilton		3070			
		Sundr.					
523 0		Marshall Field and Co. 4/16				6	92
523 8		" " " " 4/16				6	13
523 0		" " " " 4/16				17	65
4 182	22	Bldg & J E H		105			
374 4		Wm. Peterman and Sons 4/20				105	
		Cutts and Locks					
4 138	22	Ex B		65			
591 4		Geo. D. Hamilton 4/1				65	
	22	Sundr.					
590 7		O. Kahlenberg 4/20				249	
9 114		Man Ex B		119			
9 76		" " C		130			
9 24	22	Goods Ret A		636			
749 9		Democrat Ptg. Co. Sheboygan				6	36
		1 font 10 line Type retd.					
1 34	22	Genl Ex		45			
496 1		Liberty Mach Works					45
		allowance for postage for return of type which was sent them by mistake					

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	22	Sunds.			
779		Everett Haddeys Co.			107
27		Dsct A		22	
144		" B		85	
	22	Sunds.			
590		O. Kahlenberg 4/20			621
172		J.E. Hamilton		250	
182		Bldg ⅞ J.E.H. - Gutters, Hooks and Miters		371	
	22	Sunds			
791		R. J. Kuhl			182
27		Dsct A		03	
144		" B		49	
182	22	Bldg ⅞ J.E.H.	21	25	
590		O. Kahlenberg 12			21 25
102	22	Man A	21	50	
		Sunds.			
612		Wm. Frankfurth Hdw Co. 4/9 - 60 da.			210
612		" " " " 4/12 "			1490
612		" " " " 4/19 "			440
	22	Sunds.			
612		Wm. Frankfurth Hdw. Co. 4/19 - 60 da.			1086
102		Man "B"	9	28	
114		Man Ex "B"		46	
130		Wages "B" - D. Kaufman	1	12	
600	22	G. W. Jones Lbr. Co	24	12	
126		Lumber "B"			2412
		Dft. on shipmt of 4/12			
	22	Sunds.			
612		Wm. Frankfurth Hdw Co. 4/9			360
16		Wages "A"	1	30	
132		" "B"	2	30	
114		Man Ex "B"		00	
		Pools for men			
126	23	Lumber "B"	6	10	
600		G. W. Jones Lbr. Co. 4/12			610

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	23	Sundr.			
512		Wm. Frankfurth Hdw Co. 4/17 - 60da.			1833
102		Man "B"	450		
132		Wages "B" Rode for men	1383		
	23	Sundr.			
554		G. R. Miles 4/11			4890
172		J.E. Hamilton	1071		
182		H.P. Hamilton	642		
202		C.F. Cawright	284		
210		Maud Morrison	429		
240		H. C. Clarke	322		
232		D. Cottage	214		
236		H. S. Maitland	322		
615		H. Harting	107		
614		L. Harting	107		
16		Wages "A" J. Smith	214		
1132		Wages "B" - Men	1178		
		Maple Sugar			
	23	Sundr.			
152		Sund. and Disct.			1812
532		Upson Nut Co.	10		
516		C. Baumbach Co.	24		
534		Phil Meyer Co.	337		
521		N. K. Oil Co.	29		
554		J. Rauschenberger Co.	110		
554		Rud Stuyvesant Glue Co.	106		
554		Geo. M. Scott	32		
500		G. W. Jones Lbr. Co.	990		
512		Wm. Frankfurth Hdw. Co.	174		
184	24	Bldg. & J.E.H.	43		
76		Man Ex "E"			43
		5 Gal. Kerosene			
652	24	Hardwood Mfg. Co.	26		
274		Disct "A"			26
		Disct. charged off 2/8			
588	25	Jos Koenig	24		
518		H. C. Richards 4/23			24
		1-8 lb. Bracket Casting			

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102	25	Man "B"	796		
019 4		R. O. Bagley and Co. 4/19			796
16	25	Wages "A"	167		
014 2		Rundle-Spence Mfg Co. 4/5			167
		Fittings for John Paday.			
44	25	Mdse.	168		
372 3		Barnhart Bros. and Spindler 4/24			168
1	25	Man "A"	1075		
116 8		Chas. Baumbach Co. 4/22			1075
102	25	Man "B"	2977		
016 7		Chas. Baumbach Co. 4/22			2977
202	26	C. P. Cavanaugh	35		
104 2		Man "B"			35
		12 lt. Delivlac. 1½ lbs. Paint			
	25	Sundry.			
194 9		Bldg. & Yd.			7 24
087		L. J. Nash - 124 ft. Oak @ 35.00	434		
104		Man "B" - 116 ft. Whitewood @ 25.00	290		
1	27	Man "A"	350		
638 9		Marr and Richards Eng. Co. 4/14			350
104	27	Man "B"	2230		
354 9		Burd - Stuyvesant Glue Co. 4/23			2230
76	27	Man & "C"	88		
352		Chas. H. Besly and Co. 4/24			88
091	27	Geo. D. Hamilton	1200		
481 1		P. M. and C. B. Sheridan 4/23			1200
		75 lbs # 23 Wire @10¢ 10.00			
		25 " # 25			
		20 Spools @10¢ 2.00			
081	27	A. Eggers	33		
374		Eagle Stamp Works 4/3			33
		1 Steel Die			

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1 34 1 374	27	Genl Ex Eagle Stamp Works 4/17 Rubber Stamps		720		720
4 1 4 343	27	Man "A" Anton Waldo Pyfer Fdy. 4/18 Grade 9		699		699
4 6 4 512	27	Man Ex "A" Wm. Frankfurth Hdw. Co. 4/23		3315-		3315-
1 44 1 496	27	Mdse. A. D. Farmer and Son 4/23		2113		2113
9 194 9 6	29	H.R. Hamilton Man Ex "A" 1 Clothes Brush		75-		75-
8 184 8 104	29	Bldg. & Lot. Man "B" 2 Cupboard Catches		5-2		5-2
4 236 4 34	30	H.S. Maitland Genl Ex Rent for Apr.		400		400
9 6 9 114	30	Man Ex "A" Man Ex "B" - Cartage		2000		2000
D 588 D 114	30	Jos. Koenig Man Ex "B" Rent and Power 4/1/95- To 5/1/95-		1000		1000
4 582	30	Sunde. Mrs. H.C. Hamilton				1566
0 172		J.E. Hamilton - Apr.		500		
0 194		H.R. Hamilton - Amt. from 3/19/95- To 4/19/95-		1066		
4 6 4 194	30	Man Ex "A" H.R. Hamilton - Salary		12500		12500
9 164 9 240	30	Chgs. Ex. W. C. Clarke - Apr.		7500		7500

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76	30	Man Ex "C"	9027	
236		H. S. Maitland		9027
		Regular Salary for apr.; 2½ da. overtime 83.33 6.94		
16	30	Wages "A"	7000	
234		Thos. Reid		7000
66	30	Mach. Shop	7692	
232		David Nottage		7692
		20 da. out of 26 working days.		
34	30	Genl Ex	40832	
		Sundr.		
172		J. C. Hamilton		20833
210		Maud Morrison #1		4666
217		" " #2		2000
48		Arthur Lohman		5000
202		C. F. Cannight		8333
		Apr. Salaries.		
	30	Sundr.		
73		C. W. Hardy		151
27		Direct "A"	71	
144		" "B"	80	
	30	Sundr.		
104		Man "B"		8719
4		Man Ex "A" - Grinding Knives	100	
2		Man "A" - Lumber; 6 Doz cut. Sticks; 80 ft. Birch Backing 81.69 2.10 2.40	8619	
242	30	Chgo Sales	41102	
		Sundr.		
2		Man "A"		8412
104		" "B"		30252
44		Mdse.		2438
104	30	Man "B"	18795-	
2		Man "A"		18795-
		Reglet and Turn. 126.69 Odd work for "B" 61.95-		
132	30	Wages "B"	1200	
16		Wages "A"		1200
		12 days Labor by Fred Smith		

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D 365 496 D	30	Pearre E. Crowl and Co. Trade a/c		97 12		
		Pearre E. Crowl and Co. Cash a/c			97 12	
3 34 3 709	30	Genl Ex		300		
		Bullard Ptg. House			300	
		Dues fee				
8 124 8 492	30	Agt. "B"		1240		
		Chandler and Price			1240	
		Agt. on shipmt of 3/19				
	30	Sundr.				
D 96		Mach Shop			1632	
6 6		Man Ex "A"		3141		
3 114		" " "B"		7241		
9 76		" " C		152		
D 2		Man "A" Cutting Steels		1880		
2 104		" "B" Brackets, Strips, Trucks, etc.		2785		
7 592		2 Rivers Telephone Co. 4/23 - 3 hrs. Labor		106		
4 614		J. R. Currens 4/26 - 112 ft Old Pipe		224		
4 589		Robt. Snellinger 4/29 - Punches and Dies		345		
9 16		Wages "A" - Jno. Paday 4/10 - 18 ft. of 1" Pipe and Cutting Thread		70		
0 184		Bldg & Est. Labor on Pipes and Hose Couplings		583		
8 2 104 8	30	Man "A"		96		
		Man "B"			96	
		8 lbs. Glue				
8 388 466 8	30	Jos. Koenig		3905		
		Mach Shop			3905	
		Sundries - See Mach. Shop Book for items				
0 160	30	Chgo Cash		57101		
		Sundr.				
242 6		Chgo. Sales			41102	
167 7		" Bills Rec.			8499	
164 9		" Ex - Rent.			7500	
D 184 373 D	30	Bldg & Est		450		
		John Nespor 4/29			450	
		Stone for cistern				

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	30	Sundr.			
160		Chgo Cash			29857
240		W. B. Clarke	14124		
374		Eagle Stamp Works .33 + 7.20	753		
184		Bldg. & Fitt Ex on hose	25-		
166		Chgo. Fgt.	697		
164		" Ex.	13583		
167		" Fix Office chair	486		
27		Discht. "A"	83		
34		Genl Ex.	100		
6	30	Mdse Ex "A"	813		
305		Bentley and Gerwig 4/20-			813
126	30	Lumber "A"	31910		
302		Bohn Lumber Co. 4/11			31910
126	30	Lumber "A"	2020		
306		E. W. Allen 4/22			2020
44	30	Mdse.	170-		
372		Barnhart Bros. and Spindler 4/26			170-
44	30	Mdse.	24		
341		Saml Stephens 4/25-			24
44	30	Mdse.	168		
437		Golding and Co. 4/23			168
		Trade Cr			
44	30	Mdse.	251		
332		E. L. Megill 4/25-			251
326	30	Marder Luse and Co. Chgo,	1067		
336		MacKellar, Smiths and Jordan Fdy. Chgo			1067
		Bill of 3/14			

May 1895.

2 38		Dist "A"		263	
		Sunds			
799 2	1	R. D. White			35
786 4	10	McKenzie and Davis Co.			15
701 1		Chas B. Hibbard			45
803 4	17	J. and D. Straus			26
799 6	18	Morgan and Hamilton Co.			61
326 2	~~20~~	Marder, Luse and Co. Chgo. allowance on bill of 5%			1 01
779 2 01	20	Louis H. Keyes			57
798 0		Macbrair Litho. Co. - allowance for dressing down cutting sticks			60
744		Ahlling Bros. and Everard			33
806 2		Ruggles - Gale Co.			02
805 7		Schwehr Box Co.			40
804 3	21	West Side Ptg. House			14
790 01	22	Jas. O'Donnell			16
809 3	28	Brethren Pub. Co.			58

4144		Dist. "B"		422	
		Sunds.			
699 9 01	1	H. J. Boycott			10
778	2	P. C. Kenyon			65
794 3		P. B. Haber Ptg. House - Dist. allowed			80
/	10	McKenzie and Davis Co.			
695 9	11	Chgo. Folding Box Co.			217
489 9	18	H. C. Newton and Co. - allowance on bill of 5%			50

May 1895.

184	1	Bldg. 7/0 J.E.H.		66	
104		Main B			66
		6 Pr. Middle Brass Butts .16			
		2" Broad " " .06			
		1 Catch .10			
		1/2 Doz. Cupboard Catches .34			
609	1	E. G. Nash		600	
540		Shea Smith and Co. 4/30			600
		1/4 Doz. Letter Press Books @ 2.00			
184	1	Bldg. 7/0 J.E.H.		35 85	
		Sundr.			
523		Marshall Field and Co. 4/25			2694
523		" " " " 4/26			891
		Hose			
172	1	J.E. Hamilton		931	
523		Marshall Field and Co. 4/27			931
		Refrigirator			
184	1	Bldg. 7/0 J.E.H.		2646	
555		Gutta Percha and Rubber Mfg. Co. 4/27			2646
		Hose			
184	2	Bldg 7/0 J.E.H.		94	
104		Main B			94
		49 lbs. 4" Wire Spikes			
34	2	Genl. Ex.		6734	
159		Post Office - Apr.			6734
	2	Sundr.			
100		Ant. and Dusick			805
341		Detroit White Lead Works		145	
554		Burd - Stuyvesant Glue Co.		45	
496		A.D. Farmer and Son P.A. Co.		42	
502		Bohn Lumber Co.		523	
555		L.M. Sherman Leather Co.		10	
504		E.M. Allen, Agt.		40	

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3 184 506 3	3	Bldg. & Jobbing.	208 26		
		Kirby, Carpenter Co. 4/23			208 26
		Lumber for Barn.			
8 184 506 8	3	Bldg. & Jobbing.	152 76		
		Kirby, Carpenter Co. 4/24			152 76
		Lumber for Sidewalk for House 10.05			
		" " " " Street 90.61			
		" " Barn 52.10			
4 592 01 5 4	3	Masonic Lodge	15 00		
		Henderson-Ames Co. 4/30			15 00
		Aprons			
1 592 523 1	3	Masonic Lodge	3 97		
		Marshall Field and Co. 5/1			3 97
6 286 316 6	3	Conner Type Mfg.	95 76		
		~~Cincinnati Type Mfg.~~ Allison Smith			95 76
		6 Special Cabinets and 696 Galleys billed Cinti 4/25			
9 172	3	J. E. Hamilton	6697		
		Sunds.			
523 ①		Marshall Field and Co. 4/29			13 85
523 ①		" " " " 4/30			53 12
7 144 372 7	3	Dist "B"	810		
		Barnhart Bros. and Spindler			810
		Overcharge in bill of 4/27			
1 114 6 1	4	Man Ex "B"	210		
		Man Ex "A"			210
		1 Dz. Brooms			
8 184 2 8	4	Bldg. & Jobbing.	15 59		
		Man "A"			15 59
		Sund - Odd jobs			
① 160 481 ①	4	Chgo Cash	54		
		N. N. and C B Sheridan			54
2 172 01 5 2	4	J. E. Hamilton	200		
		Aug Heuer and Sons 4/29			200
		Hat Hooks			

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6 172 / 323 6	4	J.E.H. amilton Marshall Field and Co. 5/2	162		162
72 / 320 4	4	Fuel "E" Wauketan Coal and Dock Co. 5/1	5-330		5-330
6 / 316 6	4	Man Ex "A" Chas. Baumbach Co. 5/1	5-00		5-00
184 / 375	6	Bldg. a/c J.E.H. E. A. Burrows Co. 4/23 Screens	6600		6600
184 / 375 7	6	Bldg. a/c J.E.H. Cream by Mirror Plate Co. 4/30 Mirror for Hat Racks	106		106
184 / 555	6	Bldg. a/c J.E.H. B. H. Payne and Sons 4/25-	18-84		18-84
506 / 14	7	E. W. Allen, Agt. Lumber "A" Additional allowance on Bofund	43		43
124 / 479 2	7	Agt. "B" Jos. Halem 4/26 Agt. on shipment of 4/13	431		431
32 / 714 3	7	P. and L. Jester Ptg. Co. Attys fee	300		300
100	8	Int. and Discl Funds. Central Type Fdy. Benton-Waldo " "	170		70 100
4 / 54 9	8	Bills Rec. Bills Rec. Robt. Rowell's note of 4/15/95- for 90 da. @ 6% Payable at German Ins. Bank Due- July 14/17/95-	17257		17257

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	9	Sunds.				
607		Bills Pay # 430			10600	
1 69		Bills Pay	10000			
4 150		Ent. and Disct. - Ent in note #427	600			
		Note of 5/4/95 - to Luling Nash for 1 yr. @ 6%				
		Payable at Bank of 2 Rivers				
		Due - May 4/7/96				
		See C.B. entry same date				
0 184	9	Bldg. 9/c & Ext.	16			
114 0		Main Ex "B"			16	
		10 lbs. 10 d Wire Nails				
0 228	9	D. S. Moses	275			
800 0		Paul C. Carty Ptg Co.			275	
9 64	9	Adv.	2000			
070 9		Enland Prtr. Co. 5/6			2000	
		May				
8 104	9	Main "B"	1625			
		Sunds				
519 0		R. P. Bagley and Co. 5/6			1000	
519 9		" " " " 5/3			625	
6 114	9	Main Ex "B"	655			
598 6		John Herman 5/3			655	
4 592	9	Masonic Lodge	128			
		Sunds.				
523 3		Marshall Field and Co. 5/1			146	
523 1		" " " " 5/6			12	
		Linings and Binding				
0 184	9	Bldg 9/c & Ext.	1660			
575 0		Mc Cully and Miles 5/8			1660	
		Glass for Buffet 10.75 - Bevelling Glass for Doors 5.85 -				
4 138	9	Ex "B"	81			
343 4		Benton - Waldo Pyfer Fdy. 5/8			81	
		Trade 9/c				
1 114	9	Main Ex "B"	5160			
521 1		N. H. Oil Co. 5/1			5160	

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3 44	9	Mdse.	1 02		
326 3		Marder, Luse and Co. Ady. Chgs 4/29			1 02
		Type for G.D.H.			
	9	Sunds.			
580 7		2 Rivers Mfg Co. 5/1			18718
1 6		Man Ex "A"	45-		
4 104		Man "B"	10-		
4 126		Lumber "B"	18253		
9 172		Jas Hamilton	75-		
0 184		Bldg & Jas.	330		
7 104	9	Man "B"	458		
512 7		Wm. Frankfurth Hdw Co. 5/1			458
4 210	10	Maud Morrison	15-		
114 4		Man Ex "B"			15-
		1 Ex Ex Chisel Varnish Brush			
0 202	11	C. A. Cartwright	66		
340		Genl Ex - Postage			66
3 194	11	H. P. Hamilton	300		
543 3		Logie Mfg Co. 4/29			300
9 194	10	H. P. Hamilton	100-		
16 9		Wages "A"			100-
		7 hrs. Labor by Joe Gagnon			
0 132	11	Wages "B"	500		
610 0		C. Jonsson & Co.			500
		Amt. deducted from J. Lamache wages to apply on note			
	11	Sunds.			
245 7		Acc. Dns.			3725
8 234		Hrs. Rent	30		
8 236		H. S. Maitland	30		
9 232		D. Voltage	30		
7 14		Wages "A"	1085		
9 132		" "B"	2500		
9 34	13	Genl Exp	1780		
360 9		Shea Smith and Co. 5/8			1780

May 1895.

① 2	13	Man "A"	1847		
526 ①		Plume and Atwood Mfgs. 4/20			1847
	13	Sunds.			
552 8		Chas. A. Beely and Co. 5/7			250
9 66		Mach Shop	97		
① 76		Man Ex "E"	153		
	13	Sunds			
# 512 1		Wm. Frankfurth Hdw. Co. 5/4			760
6 104		Man "B"	380		
6 184		Bldg Y. & Ext. 2 keg 4" Wire Nails	380		
	13	Sunds.			
512 1		Wm. Frankfurth Hdw. Co. 5/4			562
6 6		Man Ex "A"	325		
6 114		" " "B"	237		
1 66	13	(Sunds) Mach Shop	276		
512 1		Wm. Frankfurth Hdw. Co. 5/8			276
1 172	13	J.E. Hamilton	10286		
		Sunds			
523 1		Marshall Field and Co. 5/2			2691
523 6		" " " " 5/3			5341
523 ①		" " " " 5/8			2254
8 132	13	Wages "B"	107		
512 8		Wm. Frankfurth Hdw. Co. 5/2			107
		Tools for men			
5 76	13	Man Ex "E"	896		
522 5		Standard Oil Co. 5/8			896
A 172	13	(Jewett and Sherm) J.E. Hamilton	360		
553 8		Jewett and Sherman Co. 5/8			360
3 5~~94~~	13	Jos. Koenig	135		
518 3		H.B. Richards			135
		10 Castings and 2 Pinions for New Mach.			
3 172	13	J.E. Hamilton	2874		
554 3		Brand Stove Co., 5/8			2874

May 1895.

	13	Sundr.			
799 1		J. E. Nellis and Son			166
27		Dsct "A"	15 4		
144		" "B"	12		
810 2	13	Der Nordwesten	90		
696 2		C. Otto Schmidt			90
		Bill of 1/2/95 - posted to Mr. Schmidt's ℔ by mistake			
184	13	Bldg. ℔ J.C.H.	107		
614		H. Hartung			107
	14	Sundr.			
512		Wm. Frankfurth Hdw. Co.			1328
104		Wage "B"	231		
132		Wages "B" Rods for men	1097		
	14	Sundr.			
150 3		Ant. and Dsct.			113
522		Standard Oil Co.	18		
512		Wm. Frankfurth Hdw Co.	95		
150 2	14	Ant. and Dsct.	24		
516 2		Chas Baumbach Co.			24
		Did not send remittance on 4/23			
574	14	Chandler and Price	32		
34		Genl Ex. - Postage			32
164	14	Wage "B"	05		
516		Chas. Baumbach Co.			05
		To correct error in entering bill of 3/28			
160	14	Chgo. Cash	369		
784		Gane Bros. and Co.			369
262	14	Toronto Pyke Fdy. Co.	60		
34		Genl. Ex. - Telegram			60
54	14	Bills Rec.	2144		
707		S. B. Newman and Co.			2144
		Note of 3/9/95 - for 3 mo.			
		Due - June 9/12/95 -			

May 1895.

	10	Sundr.				
150 7		Frt. and Drect.			4	91
01 321		N. W. Oil Co.		1 04		
2 306		Kirby, Carpenter Co.		3 87		
4 184 4	15	Bldg. & Lot.		50		
314		Rundle - Spence Mfg Co. 5/9				50
		Paint				
2 ~~88~~ 2	15	Jos. Koenig		24		
114		Mam Ex "B"				24
		8 lbs. Cabinet Red Ex.				
0 114	15	Mam Ex "B"		5 50		
331 0		W. D. Allen and Co. 5/5			5	50
1 114	15	Mam Ex "B"		67		
374 1		Barnhart Bros and Spindler 5/9				67
4 34	15	Genl Ex.		380		
460 4		Johnston and Co.			3	80
		Telegrams re delayed shipmt; Fgt re goods retd 3.10 76				
4 34	15	Genl Ex.		50		
496 4		P. E. Crowl and Co. 5/13				50
		Telegram				
01 439 01	15	Robt Rowell		7419		
57		Bills Rec			7	419
1 729 1	16	W. F. Weber, Kans. Cy.		370		
793		W. F. Weber, Fond du Lac			3	70
		To correct entry of 4/23				
0 190	16	H P Hamlin		60		
34 0		Genl Ex				60
		Stationery				
3 184	16	Bldg & Lot		80		
104 3		Mam "B"				80
		Lumber and Labor for Barn				

May 1895.

D 184 D 104	16	Aldg. a/c Jrest. Man "A"	32		32
		8 Dz. 2" #16 Screws .19; 6 Dz 1 3/4" #12 Screws .09; 7 lbs. 2" #14 Brads .04			
D 34	17	Bills Rec.	214 05		
448 3		Sunds.			
150 7		L. Graham and Son		212 99	
		Ant. and Disct.			1 06
		Note of 5/14/90- due July 24/27/95-			
		Payable at 44 Barronne St., New Orleans, La.			
		Ant. @ 6% from maturity			
		Due - July 24/27/95-			
4 150	17	Ant. and Disct.	1 05		
308 4		Mackellar, Smiths and Jordan Fdy., Pittsburgh		1 05	
		Disct. on Apr. a/c			
	17	Sunds			
430 4		Chgs. News Union			39
27		Disct "A"	13		
4 144		" "B"	26		
	17	Sunds.			
444 4		Chgs by News Union			1 69
9 27		Disct "A"	09		
4 144		" "B"	1 60		
4 114	17	Man Ex "A"	39		
374 4		Barnhart Bros. and Spindler 5/16			39
01 44	18	Mdse.	1292		
364 01		Jaenicke - Ullman Co.		1292	
		Bronze Powders returned			
D 228	18	D. S. Moses	25-		
44 3		Mdse.			25-
		He sold his sample tube of ink			
D 453	20	Golding and Co. Chgs.	219		
460 D		Golding Mfg Co. Phila		219	
		Bill of 4/15 posted to Phila a/c by mistake			

May 1895.

O 24 430 O	20	Goods Ret "A" Chicago News. Union		1 1 21			
						1 1 21	
		#20 line cuts like proof slipped 5/16 were billed twice by mistake					
3 24 697 3	20	Goods Ret "A"		9 60			
		A. Hoen and Co. Richmond, Va.				9 60	
		Pat. Cutting Stick and Stripe retd.					
6 184 507 6	20	Bldg J.E.H.		9741			
		Williamson and Libbey Lbr. Co. 5/9				9741	
		Mill Work - Barn					
6 54 433 6	20	Bills Rec.		5000			
		Dodsons Pte. Sup. Co.				5000	
		Note of 5/17/95 - for 2 mo.					
		Due July 17/20/95 -					
01 34 262 01	20	Genl Ex.		60			
		Toronto Pyke Fdy. Co.				60	
		Allowance on telegram charged 5/14					
1 202 174 1	21	C. F. Cauright		10000			
		J.E.Hamilton				10000	
		Rent To 2/1/95 -					
6 114 512 6	21	Main Ex "B"		116			
		Wm. Frankfurth Hdw. Co. 5/13				116	
2 142 374 2	21	Goods Ret. "B"		7 50			
		Barnhart Bros. and Spindler 3/25 -				7 50	
3 184 505 3	21	Bldg J.E.H.		25			
		Gutta Percha and Rubber Mfg Co. 5/16				25	
		Genl.					
6 76 031 6	21	Main Ex "C"		3 58			
		H. D. Allen and Co. 5/13				3 58	
0 114 374 0	21	Main Ex "B" Barnhart Bros. and Spindler 5/16		39			
						39	
0 190 543 0	21	H. P. Hamilton		43			
		Lozier Mfg. Co. 5/13				43	

May 1895.

1 184	21	Bldg. & J.C.H.		243		
525 1		H.W. Hoskin Co. 5/14				243
		Bevelling Glass				
1 174	21	J.C. Hamilton		359		
523 1		Marshall Field and Co. 5/14				359
1 104	21	Man "B"		260		
574 1		John Schnette 5/11				260
3 44	21	Mdse.		432		
498 3		Challenge Machy Co. 5/17				432
01 2	21	Man "A"		2700		
506 01		Baeder Adamson and Co. 5/11				2700
0 6	21	Man Ex "A"		1760		
521 0		N.K. Oil Co. 5/11 - 60 da.				1760
9 174	21	J.C. Hamilton		75		
556 9		Brand Stove Co. 5/18				75
		Stove Couplings				
9 184	21	Bldg. & J.C.H.		42		
549 9		Wis. Fire Place Co. 5/20				42
		Moulding - Inside Finish				
0 2	21	Man "A"		10824		
104 0		Man "B"				10824
		-329 ft. Brick 658; 3717 ft. Basework 7434; Labor 2732				
4 132	21	Wages "B"		950		
523 4		Marshall Field and Co. 5/10				950
		Refrigirator for A. Kaufman				
4 74	21	Man Ex "C"		180		
574 4		D.R.H. Mackinnon 5/13				180
0 44	21	Mdse.		341		
457 0		Golding and Co., Chgo. 5/15-				341
		Prade & Co				

May 1895.

3 104	21	Man "A"		2005		
332 3		Upsm Nut Co. 4/6			2005	
7 126	21	Lumber "A"		2955		
		Sunds.				
300 8		G. W. Jones Lbr. Co. 5/1			1429	
300 8		" " " " " 5/1			1526	
2 104	21	Man "A"		7834		
334 2		Phil Meyer Co. 4/30			7834	
2 104	21	Man "A"		2055		
		Sunds.				
312 6		Wm. Frankfurth Hdw Co. 5/6			105	
312 7		Wm. " " " 5/18			150	
4 394	21	Jos. Koenig		81		
6 4		Man Ex "A"			81	
		6 ft. 8" of 2" Leather Belting				
4 66	21	Mach Shop		26		
2 4		Man "A"			26	
		1½ lbs. Sheet Brass				
1 34	21	Genl Ex		33210		
228 1		D. S. Moses			33210	
		41 days. @ $8.10				
4 114	21	Man Ex "B"		158		
6 4		Man Ex "A"			158	
		9 Brooms				
8 44	21	Mdse.		30		
457 8		Golding and Co. 5/20			30	
		Trade 9/c				
8 138	21	Ex "B"		129		
343 8		Benton-Waldo Type Fdy. 5/18-			129	
		Trade 9/c				
07 64	21	Adv.		731		
371		Comb Stamp Trade Jo. 5/6			731	

May 1895.

114	21	Man Ex "B"	150	
		Chgo Hdw. Mfg Co. 5/16		150
2	21	Man "A"	343 71	
		Sunds.		
		Chgo. Brass Co. 5/11		55 74
		" " " 5/13		287 97
184	21	Bldg. & Est.	7 21	
104		Man B		7 21
		1040 ft. Matched Cull Pine for Barn.		
34	22	Genl Ex	17 75	
		P. A. Pettibone and Co. 5/18		17 75
	22	Sunds		
348		H. Scherer & Son 5/15		49 40
6		Man Ex "A"	22 46	
69		Mach. Shop	26 94	
66	22	Mach Shop	8 80	
348		H. Scherer and Son 5/15		8 80
	23	Sunds.		
150		Ent. and Disct.		3 92
556		Baeder, Adamson and Co.	53	
521		N. W. Oil Co.	35	
534		Phil. Meyer Co.	1 56	
500		G. H. Jones Lbr. Co.	29	
531		W. D. Allen and Co.	08	
532		Upson Nut Co.	40	
523		Marshall Field and Co.	19	
494		Challenge Machy. Co.	22	
	24	Sunds.		
512		Wm. Frankfurth Hdw Co. 5/21		2 78
159		Bldg & Est. Coat Hooks and Sink	1 85	
116		Man Ex "B"	93	
202	24	C. D. Cawright	1 20	
516		Chas. Baumbach Co. 5/21		1 20

May 1895.

	24	Sundr.			
514 2		Rundle - Spence Mfg. Co. 5/11			13 50
D 232		D. Cottage	428		
3 186		Bldg. 9/c J.C.H. - Water Works	927		
8 2	24	Man "A"	65 53		
525 8		Chicago Brass Co. 5/17			65 53
4 142	24	Goods Ret. "B"	180		
374 4		Barnhart Bros. and Spindler 5/16			180
		60 Setting Sticks N. G.			
8 202	24	C. A. Cawright	250		
553 8		Gerts Lumbard and Co. 5/22			250
9 186	24	Bldg. 9/c J.C.H.	130		
512 9		Wm. Frankfurth Hdw. Co. 5/21			130
		Ventilators			
0 44	25	Mdse.	693		
374 0		Barnhart Bros. and Spindler 5/22			693
7 104	25	Man "B"	3032		
516 7		Chas. Baumbach Co. 5/22			3032
		1 Bbl. Raw Oil			
4 126	25	Lumber "A"	31035		
502 4		Rohn Lumber Co. 5/1			31035
2 132	25	Wages "A"	519		
512 2		Wm. Frankfurth Hdw. Co. 5/23			519
		Tools for men			
0 126	25	Lumber "B"	11099		
500 0		G. N. Jones Lbr. Co.			11099
	25	Sundr.			
512 3		Wm. Frankfurth Hdw. Co. 5/23			597
9 104		Man "B"	97		
6 116		Man Ex "A"	500		
3 186	25	Bldg 9/c J.C.H.	102		
516 3		Chas. Baumbach Co. 5/22			102
		Glass for Cupboard			

May 1895.

	25	Sunds.			
100 01		Ent and Disct.			2 33
4 502		Rohn Lumber Co.	4 99		
1 512		Wm. Frankfurth Hdw. Co.	34		
9 126	27	Lumber "B"	102 50		
506 9		Kirby, Carpenter Co. 5/13			102 50
7 506	27	Kirby, Carpenter Co.	2 05		
100 7		Ent. and Disct.			2 05
	27	Sunds			
807 9		Ashland Pub. Co.			64
1 28		Disct. "A"	34		
4 144		" "B"	30		
3 532	27	Upson Nut Co.	1 79		
100 3		Ent. and Disct			1 79
3 312	27	Cleveland Pype Fdy.	36		
316 3		Allison and Smith Fdy.			36
		Invoice of 4/23 posted by mistake			
6 618	27	Albert Pilon	50		
126 6		Lumber "A"			50
		50 ft. Cull Pine per J. Gagnon			
1 56	28	Bldg. a/c J.E.A.	45		
44 1		Mdse.			45
		1 Small Bellows			
0 104	28	Maw "B"	31 90		
541 0		Detroit White Lead Works 5/24			31 90
9 144	31	Disct "B"	225		
374 01		Barnhart Bros. and Spindler			225
		Overcharge on Economic Cabinet			
01 144	31	Disct "B"	225		
444 01		P. L. Pease and Co.			225
		Overcharge on Pine Reglet			

May 1895.

7 54 2600 7	31	Bills Rec.	15000		
		Gwatkin and Son			15000
		Note of 5/28/95 - for 10 days			
		Payable at Bank of Montreal, Toronto			
		Due - June 7/10/95			
4 54 2600 4	31	Bills Rec.	14887		
		Gwatkin and Son			14887
		Note of 5/28/95			
		Payable at Bank of Montreal			
		Due - July 2/5/95			
7 142 3011 7	31	Goods Ret "B"	1800		
		John Ryan Ady.			1800
		1 Mammoth Furn. Case retd.			
8 193 132 8	31	H. P. Hamilton	96		
		Wages "B"			96
		Labor on Sidewalk			
4 236 34 4	31	H. S. Maitland	400		
		Genl Ex			400
		Rent for May			
9 6 1169	31	Man Ex "A"	2000		
		Man Ex "B" Cartage			2000
D 594 116 D	31	Jos. Koenig	1000		
		Man Ex "B"			1000
		Rent and Power for May			
	31	Sunds.			
582 4		Mrs. H. B. Hamilton			1566
10 174		J. E. Hamilton - May	500		
D 193		H. P. Hamilton - Amt from 4/19 to 5/19	1066		
4 6 193 4	31	Man Ex "A"	12500		
		H. P. Hamilton - Salary			12500
9 164 240 9	31	Shop Ex.	7500		
		H. B. Clarke - Salary			7500
4 76 236 4	31	Man Ex "E"	8333		
		H. S. Maitland - Salary			8333

May 1895

16	31	Wages "A"	6869		
234		Thos. Reid - May Salary			6869
		26½ out of 27 working days			
66	31	Mach. Shop	4073		
232		David Nottage			4073
		11 Days			
34	31	Genl Ex	45 33 33		
		Sunds.			
174		J. E. Hamilton			20833
211		Maud Morrison #1			6667
219		Arthur Lohman			5000
222		Cora M. Harrison			4500
202		G. F. Cartright			8333
	31	Sunds.			
104		Man "B"			11651
6		Man Ex "A" - Grinding Knives		50	50
2		Man "A" - Lumber; 86.41 43 Doz. Cutting Sticks; 15.05 Labor; 4.65	11601		00000
		330 ft. Birch Backing 9.90			
104	31	Man "B"	14550		
28		Man "A"			14550
		Reglet and Furn.; 75.00 Odd work for "B" 70.50			
242	31	Chgo. Sales	82147		
		Sunds.			
21		Man "A"			13515
104		Man "B"			66787
44		Mdse.			1845
160	31	Chgo. Cash	44921		
		Sunds.			
242		Chgo. Sales			44721
167		" Bills Rec.			200
167	31	Chgo. Bills Rec.	10000		
242		Chgo Sales			10000

May 1895.

	31	Sundr.			
160 5/1		Chgo. Cash			360 30
1 174		J.E.Hamilton	61 50		
7 240		W. O. Clarke	153 30		
4 193		H.P.Hamilton - Knife Eng.	1 93		
3 174		J.E.Hamilton - Candy for Mrs. J.E.H.	80		
7 16		Wages "A" - A. Kaufman - 1 Day	84		
10 164		Chgo. Ex.	137 93		
5/10 166		" Agt.	3 90		
10 2		Man "A" 1 Lock	10		
	31	Sundr.			
66 7		Mach. Shop			101 16
1 6		Man Ex "A"	13 54		
6 116		" " "B" Sundr. 26.47 Trucks 6.26	32 73		
1 76		" " "C"	3 20		
2 104		Man "B" Runs, Brackets, etc.	22 35		
2 16		Wages "A" 5/23 Joe Kalchinsky - Repairing Wheel	35		
1 132		" "B" 5/6 Joe Angler - Draw Work for Boat	1 00		
9 212		Maud Morrison 5/21 Repairing Wheel - 65. 1/2 hr.	20		
4 592		2 Rivers Telephone Co. 5/15 - 1 1/2 hrs. Labor	37		
7 174		J.E.Hamilton - Repairing Bicycles	62		
6 186		Aldg & J.E.H. - Genl 1.18; Water Works 14.64; Electric Light Pole Line 9.98	25 80		
1 585		City of 2 Rivers - 5/29 Labor	1 00		
1 594	31	Joe. Koenig	28 06		
		Sundr			
76 3		Man Ex "C" - 1 Gal. Oil			25
66 9		Mach Shop			2781
		Sundries - See Mach Shop book for items.			

June 1895.

3 28		Disct "A"	36 11		
		Sunds.			
274 1	1	Simon de la Pena			01
808 2	3	Brooks and Co.			1 89
793 5	6	Roby Ry Ptg. Co.			05
392 3	7	Minn. Type Fdy Co. - Overcharge on Prof Planers billed 5/23			1 02
436 6	8	Harris Paper Co.			06
799 5	10	R. D. White			49
327 4		Marder Luse and Co Fdy, chgs. Additional disct. on galleys			1 69
341 D	12	Benton-Waldo Type Fdy. - To correct error in bill of 5/8			54
821 3	14	Gordon and Belden			25
820 4	17	B. E. Darby			48
807 2		Collier and McCoy - Disct. allowed			1 01
822 7	18	Wm. Rees and Co. - allowance on # 236 - 15 line letters billed 6/11			4 80
45 0 D		Golding and Co. - Additional allowance on bills of 4/4 and 5/15 10.32 4.80			2 0 12
430 9	19	Chgo News. Union			64
820 6	21	Simonson and Whitcomb			28
818 D	22	J. F. Gaskins			55
491 3		Am. Strawboard Co.			14
817 D		Adam Paulus			54
710 7	24	H. H. Ross			62
821 8	25	J. Frank Dean			30
818 8	"	Brown, Treacy & Co.			63
5 145		Disct. "B"	10 50		
		Sunds.			
808 8	4	Gazette Ptg. Co.			30
804 7	8	H. G. Hicks - Cash Disct; allowance to meet price quoted by B.F.B.B. 1.20 2.50			3 70
464 6	10	P. S. Pease and Co.			1 16
733 8		Henry Rice			08
444 5	19	Sioux Cy. News. Union			38
767 4	24	Frank Hersenheimer			15
355 9	25	Marder, Luse and Co. Fdy. Kans. Cy. overchge in bill of 11 To correct			4 05
815 2		J. R. Watkins Med. Co.			68
1 28	28	Disct. "A"	12		
727 1		Brandon Ptg. Co.			12
4 28	29	Disct "A"	1 47		
		Sunds.			
727 1		Brandon Ptg Co. - Disct. allowed			45
679 1		Milw Bag Co.			40
805 2		S. O. Lamberson & Co.			07

June 1895.

174	1	J. E. Hamilton	16335	
		Sundr.		
5233		Marshall Field and Co. 5/22		9232
5231		" " " " 5/22		6788
5237		" " " " 5/23		315
		Window Shades and Furn.		
35233	1	Marshall Field and Co.	278	
1743		J. E. Hamilton		278
		Cash disct.		
35	1	Genl Ex	6479	
1359		Post Office		6479
6204	3	C. A. Cannight	72	
26		Man "A"		72
		12 ft. Picture Lining		
4124	3	Agt. "B"	675	
8024		J. B. Savage		675
		1/2 of freight on Cabinets		
2104	3	Man "B"	750	
5192		A. P. Bagley and Co. 5/31		750
618	5	Fred Schulz	550	
70		Man Ex "A"		550
		20 ft. of 4" Belting		
9127	6	Lumber "B"	47122	
		Sundr.		
5006		G. W. Jones Lbr. Co. 11/10/94		11512
5005		G. W. " " " 11/10/94		12325
5004		G. W. " " " 5/25/95		4129
5006		G. W. " " " "		5583
5000		G. W. " " " "		13573
3500	6	G. W. Jones Lbr. Co.	1180	
1513		Ins. and Disct.		1180
		3% on bills of 11/10/94 and 2% on bills of 5/25/95.		
1116	6	Man Ex "B"	210	
71		Man Ex "A"		210
		1 Dz. Brooms		

June 1895.

204	6	C. P. Cawright		64	
35-9		Genl Ex. - Postage			64
33	7	Dividend #2	4143 75		
		Funds.			
174		J. E. Hamilton			1825 00
6096		H. D. Richards			1081 25
5-872		L. J. Nash			310 00
240		H. C. Clarke			243 75
1939		H. R. Hamilton			350 00
2326		David Nottage			50 00
6098		C. C. Spindler			250 00
6099		E. G. Nash			33 75
72	7	Fuel "C"	5-126		
5-20		Manitowoc Coal and Dock Co. 6/3			5-126
127	7	Lumber "B"	3196 5-		
5-02		Bohn Lumber Co. 5/13			3196 5-
186	7	Bldg #2 J.E.H.	194		
5-127		Wm. Frankfurth Hdw. Co. 6/1			194
		Sink for Barn			
104	7	Man "A"	1425-		
5-426		Berry Bros. 5/27-30da.			1425-
116	7	Man Ex "B"	1680		
5-218		N. W. Oil Co. 6/5 - 60da.			1680
174	7	J.E. Hamilton		44	
		Funds.			
5-434		Lozier Mfg. Co. 6/3 Oil Cup and Valve Cage			15
5-437		" " " 6/5 Pedal "			29
20	7	Ex "A"	147 25-		
5-107		King, Fowle and Co. 5/1			147 25-
592	7	Masonic Lodge	423		
5-235		Marshall Field and Co. 5/31			423
		Cloth for altar			

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	8	Sundr.			
610 9		Schroeder Bros.		81	82
6193		H. P. Hamilton	930		
3116		Main Ex "B" - Oats	7252		
1151	8	Int. and Direct.	01		
5534		Burd - Stuyvesant Glue Co.			01
		To correct error in charging cash direct 4/23			
3193	10	H. P. Hamilton	135		
1043		Main "B"		1	35
		71 lbs. 4" Spikes			
1116	10	Main Ex "B"	133		
71		Main Ex "A"		1	33
		6 ft. 3" of 2" Belting 69; 5 ft. 10" of 2" Belting 64			
0 151	10	Int and Direct	131		
3450		Central Pyke Mfg.		1	31
		Cash direct.			
	10	Sundr.			
8140		Cobb and Evans		1	53
228		Direct "A"	123		
8144		" "B"	30		
052	10	P. and L.	10		
7980		W. B. Cole			10
		Each deducted by them.			
2124	10	Agt. "B"	640		
4912		Bentley, Conner and Co.		6	40
		Agt. on shipmt of 4/5/95			
824	10	Goods Ret "A"	239		
4508		Golding and Co. Boston 5/6		2	39
		Shortage in shipmt of 5/7			
	10	Sundr.			
7805		Meyer and Welton Stg. Co.		1	70
8144		Direct "B"	19		
828		(Mdse - Direct) Direct "A"	151		

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	10	Sundr.				
182 #824		E. C. Palmer and Co.				59
9 144		Discl "B"		42		
6 45		Mdse - discl		17		
3 248	10	Goods Ret. ~~"B"~~ "A"		960		
01 697 3		A. Horn and Co.				960
		allowance - they claimed they could not use the 3/4" cutting stick				
7 64	10	Adv.		150		
572 7		H. C. Shepard Co. 5/25				150
D 55	10	Bills Rec.		3420		
133 733 D		Henry Rice				3420
		Note of 6/10/95 for 2 mo @ 8%				
		Payable at Winters Nat. Bank				
		Due - Aug 10/13/95				
131						
D 55	10	Bills Rec.		11670		
		Sundr.				
483 9		Standard Pype Fdy.				11548
153 151 1		Ins. and Discl.				122
		Jas. McKinney's note of 6/3/95 to Standard Pype Fdy.				
		for 60 days. Payable at 79 Fifth Ave.				
		Due - Aug 3/6/95				
10 7 186	10	Bldg. a/c J.E.A.		1184		
127 7		Lumber "B"				1184
		100 ft. Elm @ 16.00 for Barn; Labor on same 1.60 40				
		960 ft. 2x6 @ 10.25 " " 9.84				
6 42						
7 193	10	H. P. Hamilton		2394		
127 7		Lumber "B"				2394
		2336 ft. 2x6 @ 10.25				
230						
1 7	10	Man Ex "A"		210		
551 1		Simonds Mfg Co. 5/21				210
D 45	10	Mdse.		263		
140 457 D		Golding and Co. 5/17				263
		Trade a/c				

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186	10	Bldg. & J. & S.	547 26		
549		Wis. Fire Place Co. 5/28		547 26	
		Mantels and Piling			
116	10	Man Ex "B"	150		
548		Morse Twist Drill and Mach. Co. 5/27		150	
77	10	Man Ex "E"	2200		
575		H. B. Burke and Co. 5/8		2200	
104	10	Man "B"	2400		
		Sunds.			
516		Chas. Baumbach Co. 5/31 Inv.		1728	
516		" " " 6/5		672	
77	10	Man Ex "E"	216		
531		W. D. Allen and Co. 5/17		216	
99	10	Rix "E"	1528		
534		Chicago Belting Co. 6/8		1528	
		Dynamo Belt			
7	10	Man Ex "A"	301		
574		Safety Emery Wheel Co. 5/30		301	
138	10	Ex "B"	210		
556		Franklin Eng. and Elevator Co. 5/28		210	
14	10	Lumber "A"	4125		
508		E. E. Dreyfus 5/24		4125	
45	10	Mdse.	120		
374		Barnhart Bros. and Spindler 6/10		120	
	10	Sunds.			
518		H. C. Richards 5/30		144	
7		Man Ex "A"	24		
116		" " "B"	120		
7	10	Man Ex "A"	325		
575		Joshua Oldham and Sons 5/21		325	

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5 133	11	Wages "B"	5 00	
610 5		O. Dorsim Co.		5 00
		Amt. deducted from J. Lamache wages to apply on note		
	11	Sundr.		
245 4		Acc. Ins.		4 1 40
8 234		Hrs. Reed	30	
8 232		David Voltage	30	
8 236		H. S. Maitland	30	
3 17		Wages "A"	15 10	
0 133		" "B"	25 40	
1 151	13	Amt. ma Discf	1 00	
341 1		Benton - Waldo Pypse Fdy.		1 00
		Cash discf.		
3 618	13	Henry Johannes	3 00	
116 3		Man Ex "B"		3 00
		1 Old Truck		
7	13	Man Ex "A"	3 25	
		Joshua ~~Ford~~ Oldham and Sons 5/21		3 25
3 64	13	Adv.	27 31	
		Sundr.		
570 9		Suland Prtr. Co. 6/6 - June		20 00
571 5		Comb Stamp Trade Jr. 6/1 "		7 31
9 127	13	Lumber "B"	1169 28	
		Sundr.		
500 9		G. W. Jones Lbr. Co. 5/22		176 20
500 0		G. W. " " " 5/23		63 03
502 3		Bohn " " 5/18		337 07
502 6		Bohn " " 5/24		279 35
502 2		Bohn " " 5/31		313 63
8 104	13	Man "B"	40 45	
		Sundr.		
516 0		Chas. Baumbach Co. 6/7		29 70
516 8		Chas. " " 6/7		10 75
2 77	13	Man Ex "C"	35	
531 2		W. D. Allen and Co. 6/7		35

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9 133	13	Wages "B"		20		
17 9		Wages "A"				20
		2 hrs. Labor by F. Smith 4/13				
0 575	13	N. B. Burke 2nd Co.		209		
77 0		Man Ex "E"				209
		Fgt. on grate bars				
	14	Sundr.				
533 8		Am. Screw Co. 5/7			4045	
5 2		Man "A"		2282		
5 104		" "B"		1732		
9 17		Wages "A" 7 Knitz		31		
4 2	14	Man "A"		3106		
533 4		Am. Screw Co. 6/7			3106	
6 104	14	Man "B"		820		
533 6		Am. Screw Co. 6/7			820	
7 104	14	Man "B"		1018		
		Sundr.				
534 1		Phil. Meyer Co. 5/28			7426	
534 6		Phil. " " 6/4			3592	
1 35	14	Genl Ex		309		
580 1		2 Rivers Mfg Co. 6/3			309	
		1 Office Chair				
5 2	14	Man "A"		14327		
525 5		Chgo. Brass Co. 5/31			14327	
7 67	14	Mach. Shop		194		
		Sundr.				
535 6		Chicago Screw Co. 4/17			127	
535 1		" " " 5/3			67	
4 186	14	Bldg. & J. & A.		169		
512 4		Wm. Frankfurth Hdw. Co. 5/17 - 60 da.			169	
		Hose Rope and Pulleys				

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	14	Sundz.			
5/12 2		Wm. Frankfurth Hdw. Co. 5/27			5 85
8 67		Mach Shop	360		
5 17		Wagon "A" A Kaufmann - Oil Stove	225		
186	14	Bldg. a/c J E & A.	1623		
		Sundz.			
5/12 5		Wm. Frankfurth Hdw. Co 5/28			1479
5/12 1		Wm. " " " 6/4 - 30da.			144
		Sash weights chain			
186	14	Bldg. a/c J E & A.	7314		
5/12 0		Wm. Frankfurth Hdw. Co. 6/6 - 30da.			7314
		Lead Weights			
186	14	Bldg. a/c J E & A.	56		
5/12 1		Wm. Frankfurth Hdw. Co. 6/8 - 60da.			56
		Screws			
8 116	14	Wagon Ex "B"	250		
5/12 8		Wm. Frankfurth Hdw Co. 6/11 - 60da.			250
	14	Sundz.			
5/12 0		Wm. Frankfurth Hdw. Co. 6/11 - 60da.			318
9 104		Wagon "B"	207		
1 116		Wagon Ex "B"	111		
3 193	15	H. P. Hamilton	4238		
		Sundz.			
5/23 8		Marshall Field and Co. 6/12			998
5/23 6		" " " " 6/12			3240
6 228	15	D. S. Moses	50		
813 6		Diamond Litho Ptg. Co.			50
5 186	14	Bldg a/c Wages N) J E & A	93		
17 5		Wages "A"			93
		Inside Painting			
4 540	15	Shea Smith and Co.	37		
160 4		Chgo. Cash			37
D 127	15	Lumber "B"	329 55		
502 D		Bohn Lumber Co. 6/7			329 55

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9 555	17	Brand Stove Co.		75		
35-9		Genl Ex Postage				75
3 5555	17	Gutta Percha and Rubber Mfg Co.		25		
35-3		Genl Ex - Postage				25
	17	Sunds.				
15-19		Ent. and Disct.			28	58
0 534		Phil Meyer Co.	220			
0 521		N. W. Oil Co.		33		
6 516		Chas. Baumbach Co.		39		
2 523		Marshall Field and Co. - Disct on bill of 5/10		24		
1 502		Bohn Lumber Co.	2542			
2 151	17	Ent. and Disct.		35		
506 2		The Kirby, Carpenter Co.				35
		To correct error - took off disct on fgt.				
5 164	17	Chgo Ex		27		
523 5		Marshall Field and Co. 6/12				27
2 104	17	Man "B"		79		
523 2		Marshall Field and Co. 6/11				79
9 104	17	Man "B"	350			
512 9		Wm. Frankfurth Hdw. Co. 6/13			35	0
	17	Sunds.				
512 0		Wm. Frankfurth Hdw. Co. 6/13 - 60 da.			6	15
8 104		Man "B"		85		
2 133		Wages "B"	530			
	17	Sunds.				
575 1		John Nesper 6/10			6	50
3 592		Masonic Lodge	300			
9 186		Bldg & J.E.H. Engine Bed	350			
9 512	17	Wm. Frankfurth Hdw Co.	130			
		Sunds.				
151 0		Ent. and Disct				33
186 9		Bldg & J.E.H.				97

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618	17	John Rehrauer		400	
1864		Bldg ¶c Test			400
		200 Pressed Brick			
45	17	Mdse.		82	
5325		E. L. Megill 6/12			82
45	17	Mdse.		350	
4579		Golding and Co. 6/6			350
		Trade ¶c			
	17	Sundr.			
5147		Rundle-Spence Mfg Co. 5/17			986
174		J E Hamilton		941	
77		Man Ex "E"		45	
514	17	Rundle-Spence Mfg Co		35	
772		Man Ex "E"			35
		Thinks this is allowance for fgt. on goods retd			
174	18	J E Hamilton	285	23	
		Sundr.			
5736		S. Karpen and Bros. 5/11			875
5730		S. " " " 5/8			8898
5737		The Robey Furn Co. 4/15			2900
5730		" " " 4/15			1585 0
2	18	Man "A"	144	10	
5250		Chgo. Brass Co. 6/13			144 10
124	18	Fgt. "B"		548	
4659		Johnston and Co.			548
		Fgt. on shipmts of 5/9 2.98 and 5/29 2.50			
533	18	~~Chgo~~ Am. Screw Co.		140	
1518		Int and Discl			140
		5% on bills of 3/25 1.33, 4/8 1.12 and 4/18 1.24 less error - charged back too much on previous bills			
533	18	Am. Screw Co.		64	
1169		Man Ex "B"			64
		Fgt. on shipmt of 5/7			

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7 193	18	H. P. Hamilton		700		
174 7		J. E. Hamilton				700
		1 Table				
2 618	18	Henry Messner		200		
174 2		J. E. Hamilton - 1 Stove				200
4 17	18	Wages "A"		12500		
193 4		H. P. Hamilton			12500	
		Bal. due on salary from 1/1/95 To 6/1/95				
	18	Sundr.				
818 9		Ed. D. Glennon				64
3 28		Dirct "A"		58		
6 140		" "B"		06		
7 174	19	J. E. Hamilton		18		
35 7		Genl Ex - Postage on pkg.				18
1 481	19	P. H. and C.B. Sheridan		1200		
160 1		Chgo. Cash			1200	
5 594	20	Jos. Koenig		27		
116 5		Man Ex "B"				27
		9 lbs. Red Ex				
5 801	20	Geo. E. Davis		05		
52 5		P. and L.				05
6 531	20	W. D. Allen and Co.		358		
77 6		Man Ex "E"				358
		Rubber Valves rec'd				
7 160	20	Chgo Cash		150		
825 7		Capt G. W. Sprague				150
9 104	20	Man "B"		240		
186 9		Bldg 7, J Ext				240
		6 Lights Glass @ 40¢				
8 133	20	Wages "B"		85		
35 8		Genl. Ex.				85
		D. Riback - Postage sent to J. Linstedt for Recording Deed				

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1 557	20	Franklin Eng. and Electro Co.	210		
160		Chgo. Cash			210
6 55	20	Bills Rec.	5000		
433		Dodson Prts. Sup Co.			5000
		Acceptance of 6/18/95 - for 1 mo.			
		Due - July 18/21/95 -			
1 160	20	Chgo Cash	463		
784		Gane Bros.			463
1 17	21	Wages "A"	672		
575		Geo. B. Carpenter Co. 6/17			672
		3 Pr. Cane for H. Kurtz			
4 175	21	J E Hamilton	323		
134		Wages "B"			323
		Putting up wire 2.03; Labor 1.20			
0 592	21	Iwa Rivers Telephone Co.	22		
130		Wages "B"			22
		2 hrs. Labor			
8 17	21	Wages "A"	855		
186		Bldg for J.E.H. - Barn			855
		P. Viel 4½ M Shingles @ 1.90 per M			
5 175	21	J E Hamilton	225		
135		Wages "B"			225
		Painting Chairs (1.20 + 1.05)			
0 186	21	Bldg for J.E.H.	14146		
130		Wages "B"			14146
		Inside Painting { J. Goldammer 275½ hrs 41.33 Jos. Neuman 954 hrs 95.90; A. Liefmer 14¾ " .74 F. Smith, Jos Monka, D. Spath & M. Hackbil } 3.49			
		Does not include Mr. Viel			
2 186	21	Bldg for J.E.H.	6217		
		Sundries.			
2 55		Main "A"			2029
104 2		" "B"			3907
7 7		Main Ex "A"			150
116 0		" " "B"			131
		Turpentine, Oils, Filler, etc. for inside finishing			

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	22	Sunds.			
186[10]		Bldg a/c J.E.H.			956
1104		Man "B" Curled Hair 1.15 Paint .15 Elastic Finish .31		661	661
9116		Man Ex "B" 2-2" Pitch Flowing Brushes .80 2 Oval 5/0 " 2.15		295	295
4186	22	Bldg a/c J.E.H.		235	
1334		Wages "B"			235
		Stringing Telephone Wire			
8 2	22	Man "A"		965	
6588		Chas. E. May			965
		Royalty on Boxes sold between 11/1/94 and 2/1/95	6.35		
		Printers 36 Boxes @10¢ 3.60			
		Dealers 55 " @5¢ 2.75			
		Royalty on Boxes sold between 2/1/95 & 5/1/95	3.30		
		Printers 30 Boxes @ 10¢ 3.00			
		Dealers 6 " @ 5¢ .30			
6133	22	Wages "A"		28	
176		Wages "A"			28
		P. Smith 2 3/4 hrs on			
8133	22	Wages "B"		250	
1758		J.E. Hamilton			250
		Drum sold P. Rebacek			
3104	22	Man "B"		9705	
6093		H.D. Koerner			9705
		15% Royalty on 992 Racks sold between 3/1/95 and 6/1/95 for which we received 647.07			
0 55	22	Bills Rec.		6512	
		Sunds.			
4409		Heybach-Rush Co.			6400
1512		Int. and Disct - Int on above			112
		Note of 6/19/95 for 90 da. Int @ 6% from maturity Payable at German Ins. Bank, Louisville, Due - Sept 17/20/95			
0193	22	H.P. Hamilton		230	
1040		Man "B"			230
		4 lbs. 4" Spikes .07			
		8 " 8d Nails .13			
		244 ft Pine 2.10			

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186	22	Bldg a/c J.E.S.H.			7 1 2 02	
104		Main "B"				7 1 2 02
		Material and Labor - Hall Ceiling		10.14		
		Labor on Hall Wainscoting	37.42			
		Material and Labor " "	18.03	55.45		
		" " " Main Stair	41.91			
		" " " Soffit " "	5.61			
		Labor " "	3.75			
		" Ballusters " "	4.38	55.65		
		Material and Labor Mantel in Hall		37.91		
		" " " Corner Beads		7.07		
		" " " Panel Back Stair		2.25		
		Labor - Hinged Seat		3.50		
		Material and Labor, Birch Floors	110.73			
		" " " Library	18.35			
		" " " Up Stairs Hall	8.66	137.74		
		" " " Doors for Attic	27.43			
		" " " " " 1st & 2d Floors	201.88			
		" " " " and Casing " "	20.03	249.34		
		" " " Door and Window Casings	17.66			
		" " " Stops for Attic	2.41			
		" " " Door Frames 2d Floor	3.86			
		" " " " " 1st "	3.46			
		" " " Door and Window Stops	9.46			
		" " " Base Boards	.54			
		" " " " " and Casing	3.16			
		" " " " "	9.13			
		" " " " " and Moulding	7.69			
		" " " Moulding	7.97			
		" " " Odd Stuff	79.00			
		" " "	1.70			
		Labor	6.93	152.97		
133	22	Wages "B"			1380	
175		Wages "A"				1380
		Labor on Flooring for J.E.S.H.'s House				
193	24	H. P. Hamilton			720	
133		Wages "B"				720
		Labor on Sidewalks				
228	24	D. S. Myers			228	
825.8		Engineering Accounts				228

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2 116	24	Man Ex "B"	200		
5-89 2		R. Suettinger		200	
		1 Keg 8d Fine Nails retd.			
4 100	24	Ax "F"	125-00		
576 4		Felt and Tarrant Mfg. Co. 6/22		125-00	
		Comptometer			
8 193	24	H. P. Hamilton	15-15-		
576 8		Scoville Mfg Co. 6/19		15-15-	
9 175-	24	J. E. Hamilton	75-		
576 9		W. O'Brien and Son 6/21		75-	
0 116	24	Man Ex "B"	87		
7 0		Man Ex "A"		87	
		8 ft. of 2" Belting			
9 104	24	Man "B"	625		
519 9		P. P. Bagley and Co. 6/20		625	
9 45-	24	Mdse.	42		
532 9		E. L. Megrell 6/20		42	
6 45-	25-	Mdse.	325-		
374 6		Barnhart Bros. and Spindler 6/20		325-	
8 104	25-	Man "A"	360		
512 8		Wm. Frankfurth Hdw Co. 6/20 - 60 da.		360	
0 67	25-	Mach Shop.	120		
576 0		Am. Hard Fibre Co. 6/14		120	
0 186	25-	Bldg & Test.	440		
576 0		Manitowoc Land and Salt Co. 6/10		440	
		Cement for Engine			
4 45-	25-	Mdse.	180		
457 4		Golding and Co. Trade a/c 6/19		180	
2 127	25-	Lumber "A" Dr. Sunds.	17998		
501 9		G. W. Jones Lbr. Co. 5/21		1332-2	
501 7		G. W. " " " Frt. on shipmt of 5/21		4646	

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3 92	25	Fix "A"	7 18		
576 3		Darling, Brown and Sharpe 6/10			7 18
4 45	25	Mdse	4 88		
375 4		Barnhart Bros. and Spindler 6/17			4 88
2 20	25	Ex "A"	90		
288 2		Conner Type Fdy. 6/20			90
		Ex on Type shipped by mistake			
2 24	25	Goods Ret. "A"	761		
288 2		Conner Type Fdy. 6/20			761
4 193	25	H. P. Hamilton	4800		
576 4		Phoenix Chair Co. 6/17			4800
		Chairs, etc.			
1 506	25	The Kirby-Carpenter Co.	01		
151 1		Ant and Disct			01
2 501	26	G. W. Jones Lbr Co.	915		
151 2		Ant and Disct			915
4 194	26	H P Hamilton	1280		
582 4		Mrs. H C Hamilton			1280
		Ant from 5/19/95 to 6/20/95			
5 175	27	J E Hamilton	500		
582 5		Mrs. H. C. Hamilton			500
		6/1/95 to 7/1/95			
4 187	28	Bldg 9, J E H	48		
104 4		Man "B"			48
		30 lbs. Miped Nails @ $1.60 per C			
0 104	28	Man "B"	2310		
550 0		Office Specialty Mfg Co. 6/22			2310
9 175	28	J E Hamilton	31		
116 9		Man Ex "B"			31
		1 Steel Oiler			
4 175	28	J E Hamilton	70		
160 4		Chgs Cash			70
		Hat Pins and Moulding Hooks			

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7 104	28	Man "B"	8708		
		Sunde			
534		Philip Meyer Co. 6/22		56 54	
543		Bullard and Gormley Co. 6/20		85	
572		H.O. Shepard Co. 6/24		1450	
512		Wm. Frankfurth Hdw. Co. 6/17 - 60 da.		623	
512		" " " " 6/25 - 60 da.		396	
5 2	28	Man "A"	3954		
525		Chicago Brass Co. 6/17		3954	
4 7	28	Man Ex "A"	686		
		Sunde.			
551		Simonds Mfg Co. 6/19		240	
551		" " " "		210	
551		" " " 6/22		236	
2 77	28	Man Ex "E"	90		
514		Rundle - Spence Mfg Co. 6/17		90	
2 77	28	Man Ex "E"	200		
530		Wadhams Oil and Grease Co. 6/21		200	
0 7	28	Man Ex "A"	1760		
521		N.W. Oil Co. 6/21		1760	
9 133	28	Hagus "B"	350		
576		Chgo. Hydraulic - Press Brick Co. 6/25 -		350	
		Brick for F. Rebacks			
3 2	28	Man "A"	10134		
576		Scoville Mfg Co. 6/22		10134	
4 2	28	Man "A"	2358		
546		Matthiessen and Hegeler Zinc Co. 6/21		2358	
9 187	28	Bldg 7 to 8.	2341		
539		Wm. Frankfurth Hdw Co. 6/20 - 60 da,		2341	
		Sash chain			
4 187	28	Bldg 7 to 8.	543		
104		Man "B"		543	
		Lumber and Labor on Barn 5,21+22			

June 1895.

55	28	Bills Rec.	800		
749 8		Dallas Eng and Mfg. Co.			800
		Note of 6/22/95 for 20 da.			
		Payable at Am. Nat. Bank, Dallas.			
		Due - July 12/10/95			
55	28	Bills Rec.	841		
749 5		Dallas Eng and Mfg Co.			841
		Note of 6/22/95 for 50 da.			
		Payable at Am. Nat. Bank, Dallas.			
		Due - Aug 11/14/95			
308	28	MacKellar, Smiths and Jordan Fdy. Pittsburgh	368		
298 5		MacKellar, Smiths and Jordan Fdy. Phila.			368
		Shipmt of 5/11 sent and billed to Phila by mistake			
618	28	Western Union Tel. Co.	125		
308 4		MacKellar, Smiths and Jordan Fdy. Pittsburgh			125
		Ex on shipmt of 5/11 Phila to Pittsburgh			
45	28	Mdse.	775		
488 5		Morgans and Nelcox Mfg. Co. 6/22			775
187	29	Bldg & Ext.	1256		
104 2		Man A			1256
		Lumber and Labor on Barn			
187	29	Bldg & Ext.	2915		
104		Man A			2915
		Street - Sidewalk Plank and Labor			
187	29	Bldg & Ext.	75		
514 9		Rundle - Spence Mfg Co. 6/20			75
		Water Works - Gate Valve			
525	29	Chicago Brass Co.	2037		
2 2		Man A 6/29			2037
		Quantity Rebate order 5/3 - 3%			
7	29	Man Ex A	2000		
116 9		Man Ex B			2000
		Cartage			

June 1895

	29	Sundr.			
739 9		Alfonsr Malawiczjki		45 96	
D 24		Goods Ret "A"	2298		
D 142		" " "B"	2298		
4 236	29	H.S. Maitland	400		
35 4		Genl Ex		400	
		Rent for June			
D 594	29	Jos. Koenig	1000		
116 D		Man Ex "B"		1000	
		Rent and Power for June.			
7 7	29	Man Ex "A"	15000		
194 7		H.P. Hamilton - Salary		15000	
9 164	29	Chgo. Ex.	7500		
240 9		H. G. Clarke - Salary		7500	
6 77	29	Man Ex "C"	8333		
236 6		H.S. Maitland - Salary		8333	
5 17	29	Wages "A"	6440		
234 5		Thos. Reid		6440	
		23 days out of 25 working days.			
1 67	29	Mach. Shop	10000		
232 1		David Mottage		10000	
		June			
8 35	29	Genl Ex	37001		
		Sundr.			
175 10		J E Hamilton		20834	
212 1		Maud Morrison		6667	
218 6		Arthur Lohman		5000	
222 1		Cora M. Harrison		4500	
8 242	29	Chgo Sales	35868		
		Sundr.			
2 3		Man "A"		2333	
104 5		" "B"		33533	

June 1895

160	29	Chgo Cash		87287	
		Sundr.			
164		Chgo. Ex. - Rent			3750
242		Chgs. Sales			83537
	29	Sundr.			
160		Chgo Cash			32294
164		Chgo Ex.		13543	
166		" Fgt.		335	
240		W. O. Clarke		17520	
175		J. E. Hamilton - Rifle Slugs .80; Wheat Grits .78; Shoes 5.00		658	
28		Dirct. "A"		134	
145		" "B"		104	
194	29	H. P. Hamilton		1852	
104		Man "B"			1852
		6/22 - 8 ft. Shelving	4.59		
		6/8 - 8 lbs. 8d Wire Nails	.13		
		5 " 4" Spikes	.09		
		6/10 - Labor on Corp 5.25 1 Pr. 2½" Steel Butts .20			
		6/18 - " " House	1.50		
		6/19 " " Door and Side Walk	6.76		
	29	Sundr.			
104		Man "B"			7430
7		Man Ex "A" Grinding Knives		150	
2		Man "A" Lumber 47.81; 8 Doz Cutting Sticks 2.80; Print Boards 7.70; 483 ft. Birch Backing 14.49		7280	
	29	Sundr.			
67		Mach. Shop			15222
7		Man Ex "A"		2180	
116		" " "B"		5299	
77		" " "C"		1600	
2		Man "A" Cutting Steels		400	
104		Man "B" Rollers, Brackets, etc.		5346	
17		Wages "A" 6/28 - H Kurz - Steel		16	
133		" "B" 6/6 - F. Gonia - Pipe		30	
585		City of 2 Rivers 6/27 - 1 Hr Labor on Grass Cutter .40; 6/18 - " " " " .50; 6/21 - " " City Engine Pipes 1.00		190	
589		R. Suettinger - 6/13 - 2½ hrs. on Punch and Dies		100	
593		2 Rivers Pul. Co. - 6/18 - ½ hr. Labor		25	
590		O. Kahlenberg 6/24 - Steel		36	

June 1895.

9 594	29	Jos. Koenig	19 56		
679		Mach. Shop		19 56	
		Sundries - See Mach Shop Book			
5 187	29	Bldg & Est	2392		
675		Mach Shop		2392	
		Genl.; Hrdes 40 Work on Engine and Electric Line; 1349 Water Works 10.03			
2 175	29	J E Hamilton	288		
672		Mach. Shop		288	
		Labor on Pelephone			
4 104	29	Man "B"	20420		
24		Man "A"		20420	
		Regist and Trans.; 138.50 Odd Work for "B" 65.70			
3 35	29	Genl Ex.	2500		
2043		O. P. Cavright		2500	
		Salary from 6/1 to 6/9 inc.			
5 33	7	Surplus &	41437 5		
335		Dividend &		41437 5	
0 104	29	Man "A"	8788		
5320		Upson Nut Co. 5/14		8788	

July 1895

28		Dsct "A"		1382		
		Sundr.				
8225	1	Jos. Lecht				16
8288	1	Heyman and Kupfer				63
6934	8	S. R. Whitehead				26
8112	"	Will T. Cressler				35
8224	9	Wm. Rees and Co. - Additional allowance				312
8152	11	Post Pub Co. - Appleton				24
8294	19	W. H. Stroud				15
8333	18	Alvch Pub. and Ptg. Co.				20
6786	22	John T. Bailey and Co.				402
8351		Chas. Bent				23
8328	24	Beverly and Moran				140
835a	25	Easton Ptg. and Mfg. Co.				153
835b	26	Franklin " " Eng. "				107
7412	31	Stanford and Co.				06
430		Chgo. News Union				35
28	31	Dsct "A"		43		
833		Bamm's Castoria Co.				43
144		Dsct "B"		630		
		Sundr.				
8267	1	Leighton Bros.				18
8206	5	C. J. Thompson - Republican Ex Plg. Co.				50
8220		State City Co.				87
8072	8	Taylor Bishop Pub. P. Co.				101
8127	10	Myers Bros				07
7505	11	Moses H. Donnally				115
8280	15	H. C. Greenwald - To correct error in deducting dsct.				10
4447	31	Going by News Union				227
496	4	Wilson, Humphreis Co.				15

July 1895

0116	1	Man Ex "B"	957		
670		Mach Shop			957
		Piles			
0187	1	Bldg & Est.	5000		
1330		Wages "B"			5000
		Preparing Grounds - P. Harsch 2 mo. labor			
3194	1	H. P. Hamilton	223		
1043		Man "B"			223
		6/7/95 200 ft. Pine			
8116	1	Man Ex "B"	1064		
5338		M. J. Fitch Paper Co. 6/26			1064
8611	1	Robt. Meissner	250		
1048		Man "B" Crating			250
0187	2	Bldg & Est.	274		
1040		Man "B"			274
		Lumber and Labor for Chicken Coop			
655	3	Bills Rec.	5000		
6936		Mundelle - Heaver Ptg. Co.			5000
		Note of 7/1/95 - for 30 da. @ 8%			
		Payable at The Capital Nat. Bank, Indianapolis			
		Due - July 31/aug. 3			
487	3	Bldg & Est	103		
6104		Walter Green			103
		Outside Painting - Fgt. on Paints etc 9/4/94			
3104	3	Man "B"	3864		
5243		Armour Glue Works 6/21			3864
845	3	Mdse	2175		
5418		Saml Stephens 6/26			2175
0142	3	Goods Ret "B"	88		
3750		Barnhart Bros. and Spindler			88
		Shortage in shipmt of 6/20			

July 1895.

07	3	Man Ex "A"	2100	
5470		Merkle - Wiley Broom Co. 6/20		2100
0127	3	Lumber "B"	4850	
		Sunde.		
5017		G. W. Jones Lbr Co. 6/10		4880
5018		" " " " " 6/22		3789
5015		" " " " " 6/15		3747
5020		Bohn Lumber Co. 6/20		32098
57	3	Man Ex "A"	1248	
5765		H. Channon Co. 6/28 - 60 da.		1248
1455	3	Mdse.	78	
5321		E. L. Megill 6/28		78
835	3	Genl Ex	4782	
1598		Post Office - June		4782
27	3	Man Ex "A"	1120	
5769		Globe Paper Co. 6/25 - 60 da.		1120
3116	3	Man Ex "B"	3600	
5213		N. W. Oil Co. 6/28		3600
104	3	Man "B"	439	
5120		Wm. Frankfurth Hdw Co. 7/1		439
	3	Genl Ex	324	
		Chas. Baumbach Co. 7/1		324
6104	3	Man "B"	1799	
5166		Chas. Baumbach Co. 7/1		1799
2127	5	Lumber "B"	5150	
5012		G. W. Jones Lbr. Co 6/21		5150
104	5	Man "B"	1572	
5750		Chgo. Hdw. Mfg. Co. 6/17		1572
64	5	Adv. (Inland Prtr. Co)	3333	
5700		Inland Prtr. Co. 7/3		3333
		July		

July 1895.

3104	5	Man "B"	300	
5763		Luck and Ransom 7/1		300
	5	Sundr.		
4678		Geesaman and Murphy		114
284		Dsct "A"	92	
1455		" "B"	22	
9138	5	Ex "B"	625	
5109		King-Fowle-McGee Co. 6/24		625
6194	5	H P Hamilton	6540	
		Sundr.		
5231		Marshall Field and Co. 6/27		144
5235		" " " " 6/27		6396
177	5	Man Ex "C"	463	
5311		W. D. Allen and Co. 7/2		463
245	5	Mdse.	178	
2882		Conner Type Fdy. 6/25		178
9335	5	Genl Ex	1010	
5109		King-Fowle-McGee Co. 7/1		1010
4127	6	Lumber "B"	5290	
5014		G. W. Jones Lbr. Co. 6/21		5290
9177	6	Man Ex "C"	823	
5229		Standard Oil Co. 7/1 - 60 da.		823
4194	6	H P Hamilton	2237	
24		Man "A"		2237
		Labor at House (7 mth[3])		
5212	8	Wand Morrison	05	
355		Genl Ex - Dags.		05
6280	8	Am. Type Fndrs Co., Genl Office	9576	
2886		Conner Type Fdy.		9576
		Cabinets and Galley shipped 4/25 and originally billed		
		To Cincinnati Branch		

July 1895

4s 175	8	J E Hamilton	290		
1164		Man Ex "B"			290
		8.71 bu oats @ 33¼ ¢			
87 120	8	Sund Ind Direct	172		
345 87		Central Type Fdy.			172
81 187	9	Bldg & Fcts	4236		
133 81		Wages "B"			4236
		Hanging Weights 14.50			
		Chicken Coop 14.50			
		Preparing Ground 7.25 } R. Riback and A. Balzer			
		Genl 6.11 }			
160	9	Chgo Cash	110		
8330		J. M. Simpson and Sons			110
116	10	Man Ex "B"	175		
70		Man Ex "A"			175
		10 Brooms			
116	10	Man Ex "B"	380		
76		Man Ex "A"			380
		16 ft. of 4" Belting			
812	11	Schneider and Co.	10		
35-0		Genl Ex - Postage			10
175	11	J E Hamilton	145 95		
5-75-9		Pobey Furn Co. 5/3			145 95
133	10	Wages "B"	500		
617 5		O. Porrier Co.			500
		Amt deducted from John Lamache's wages to apply on note			
	10	Funds.			
245-4		Acc. Ins.			34 05
234		Thos Reid	30		
232		David Nottage	30		
236		H. D. Maitland	30		
17		Wages "A" 11.05 - 4.00 error in entry of 6/11	700		
133		" "B"	2610		

July 1895.

4341	10	Benton Waldo Type Fdy Cash ~~Trade~~		37		
3434		Benton Waldo Type Fdy ~~Cash~~ Trade				37
3581	12	A. Eggers		25		
73		Man Ex "A"				25
		1 Ball Yacht Marlin & Ex				
9176	12	J.E. Hamilton		75		
5769		Morgan and Wright 7/5				75
1127	12	Lumber "B"	23244			
		Sunds.				
5015		G.W. Jones Lbr Co. 7/3			13392	
5017		G.W. " " " 7/10			9852	
	12	Sundry.				
836		Genl Ex Postage			162	
5430		Lozier Mfg Co.		57		
5769		M. O'Brien and Son		75		
4581	12	A. Eggers		48		
24		Man "A"				48
		Picture Lining for A. Seibel				
587	12	L.J. Nash		400		
5744		W.W. Doty 7/5			400	
67	12	Mach Shop	1198			
5480		H. Scherer 7/3			1198	
45	12	Mdse.	1067			
4940		P.E. Krouse and Co. 7/5			1067	
194	12	H.P. Hamilton	261			
5758		Cream City Mirror Plate Co. 7/2			261	
	12	Sundry				
5572		Crescent Steel Co. 7/10			1894	
17		Man Ex "A"	1112			
1117		" "B"	782			
6176	12	J.E. Hamilton	600			
5586		John Mennier Gun Co. 7/10			600	

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37	12	Man Ex "A"	377	
5-763		Otis A Smith 7/8		377
1051	12	Ant and Deck	43	
3410		Benton - Waldo Type Fdy.		43
95-76	12	Morgan and Wright	75-	
369		Genl Ex - Postage		75-
0176	12	J E Hamilton	5-61	
5-740		Thorsen and Cassady Co. 7/5-		5-61
		1 Empire Trap		
37	12	Man Ex "A"	80	
5-763		Geo. A Carpenter and Co. 7/9		80
4117	12	Man Ex "B"	35-0	
6909		J. F. Penney Co. 7/5-		35-0
1105-	12	Man "B"	6722	
5-341		Philip Meyer Co. 7/5-		6722
	13	Sundr.		
1517		Ant. and Deck.		2174
5-34		Phil. Meyer Co.	247	
541		Detroit White Lead Works	160	
5-50		Offic Specialty Mfgs Co.	46	
521		W. H. Oil Co.	105-	
5-22		Standard Oil Co.	16	
5-02		Bohn Lumber Co.	5-16	
576		Globe Paper Co.	22	
5-76		H. Channon Co.	24	
547		Merkle - Wiley Broom Co.	19	
538		M. J. Fitch Paper Co.	21	
4501		G. W. Jones Lbr Co.	85-1	
557		Crescent Steel Co.	5-7	
576		The Wilson - Clarke Co.	40	
576		Scoville Mfg Co.	5-0	
477	13	Man Ex "E"	180	
5-514		H. W. Johns Mfg Co. 7/5-		180
117	13	Man Ex "B"	61	
512		Wm. Frankfurth Hdw Co. 7/8		61

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	13	Sunde.			
5549		J. C. Averell Co. 7/8		1425	
20		Man "A"	270		
1766		J. E. Hamilton	1150		
777	13	Man Ex "C"	2000		
5769		The Wilson-Clarke Co. 7/1		2000	
37	13	Man Ex "A"	300		
5763		H. M. Hooker Co. 7/5		300	
1176	13	J. E. Hamilton	584		
5601		Marshall Fields and Co. 7/9		584	
8105	13	Man "B"	470		
		Sunde.			
5127		Hmw. Frankfurth Hdw Co. 7/6 - 60 da.		95	
5121		Hmw. " " " 7/3 - 60 da.		270	
	13	Sunde.			
5123		Hmw Frankfurth Hdw Co. 7/6 - 60 da.		157	
0105		Man "B"	11		
377		Man Ex "C"	146		
	13	Sunde.			
5128		Hmw. Frankfurth Hdw Co. 7/6 - 60 da.		591	
336		Genl Ex	300		
5105		Man "B"	291		
5176	13	J. E. Hamilton	60		
5605		Marshall Field and Co. 7/11 Letter		60	
		Fgt. on Bed retd.			
9187	13	Bldg a/c J.E.H.	306		
		Sunde			
5122		Hmw. Frankfurth Hdw Co. 7/8 - 60 da.		244	
5127		Hmw. " " " 7/8 - 60 "		62	
		Preparing Grounds.			
4615	15	John Hoffmann	81		
1054		Man "B"		81	
		2 Gal. Turpentine @ 40½¢			

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5127	15	Lumber "D"	16914		
		Sundz.			
5016		G. W. Jones Lbr. Co. 7/12			8806
5070		Norman and Curtis 7/11			160808
5117	15	Main Ex "B"	819		
6135		A. Gabler			8.19
		1820 lbs. Hay @ 90¢			
4436	15	Genl Ex	356		
		Sundz			
5155		H. Meidecken Co. 7/12			236
5760		Smith-Premier T. W. Co. 7/12			120
	15	Sundz.			
815-9		W. L. Johnston			229
928		Discht "A"	119		
012		Agt. "A"	110		
	15	Sundz.			
5761		Sullivan Oil Co. 7/8			6766
105		Main "B"	6156		
77		Main Ex "E"	610		
5133	15	Wages "D"	280		
18755		Bldg. & Ext.			280
		Frank Riback			
105	15	Main "B"	1672		
5160		Chas Baumbach Co. 7/10			1672
4138	15	Ex "B"	856		
		Sundz.			
3413		Benton-Waldo Type Fdy. 6/8			69
3416		Benton " " " 6/10			787
138	15	Ex "B"	635		
		Sundz.			
3415		Benton-Waldo Type Fdy. 6/18			225
3411		Benton " " " 6/18			45
3410		Benton " " " 6/26			308
3412		Benton " " " 7/1			57

July 1895.

4 124	15	Dgt. "B"	213	
465-4		Johnston and Co.		213
		Dgt. on shipmt of 6/21		
7 187	15	Bldg & Dest	88200	
549 7		R E. Bigsby and Co. 6/1		88200
3 105	15	Mach "B"	1312	
512 3		Wm. Frankfurth Hdw Co. 7/11 - 60 da.		1312
	16	Sunds.		
678 6		Sherman and Murphy		237
3 28		Dsict "A"	168	
3 140		" "B"	69	
2 127	16	Lumber "B"	16337	
501 2		G. W. Jones Lbr Co. 7/12		16337
8 176	16	J E Hamilton	250	
536 8		Hubbard, Spencer, Bartlett and Co 7/13		250
9 36	16	Genl Ex.	559	
516 9		Chas. Baumbach Co. 7/8		559
6 176	16	J E Hamilton	3834	
512 6		Wm. Frankfurth Hdw Co. 7/1		3834
		Tools		
	16	Sunds.		
0 512 00		Wm. Frankfurth Hdw. Co. 7/3		1935
2 105		Mach "B"	376	
8 133		Wages "B" - Tools for men	1559	
0 117	17	Mach Ex "B"	32	
7 0		Mach Ex "A"		32
		1 Large Oiler		
0 187	17	Bldg & Dest.	1000	
575 0		John Nespor		1000
		1 Stone Step		
7 105	17	Mach "B"	546	
533 7		Am. Screw Co. 7/2		546

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549	17	J.C. Iversen Co.	71	
		Sundz.		
176 2 1		J.E.B. Hamilton		57
1513 1		Ins. and Disct		14
	217	Sundz.		
1515 1		Ins. and Disct		2931
536		Hibbard Spencer, Bartlett and Co.	05	
507		Norman and Curtis	2412	
501		G. W. Jones Lbr. Co.	503	
516		Chas. Baumbach Co.	11	
92	17	Man "A"	3540	
		Sundz.		
5333 1		Am. Screw Co. 7/9		1224
5336 1		Am. " " 7/11		2316
105	17	Man "B"	1220	
5120 1		Wm. Frankfurth Hdw. Co. 7/15		1220
	17	Sundz.		
5129 1		Wm. Frankfurth Hdw. Co. 7/15		1098
7		Man Ex "A"	706	
16		Wages "A" - John Raday 1 Step Ladder	171	
194		H.R. Hamilton 1 " "	171	
	17	Sundz.		
5907 1		O. Kahlenberg. 7/15		2405
7		Man Ex "A"	35	
117		" " "B"	194	
77		" " "E"	706	
105		Man "B"	300	
36		Steel Ex	55	
187		Bldg & Test	278	
187		" " Pan for Electric Engine	225	
187		" " Electric Light	612	
2	17	Man "A"	18719	
5278 1		Scovill Mfg Co. 7/15		18719
194	17	H.R. Hamilton	3719	
5901 1		O. Kahlenberg 7/17		3719

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	17	Sunds.			
580 5		2 Rivers Mfg. Co.			1972 35
6 36		Genl Ex	72		
4 176		J.E. Hamilton	70		
2 194		H.R. Hamilton	2763		
8 67		Mach Shop	41		
7 187		Bldg Y/C J.E.H. Water Works	986		
8 187		" " " Street Sidewalk	7862		
10 187		" " " House "	956		
4 187		" " " Barn	1951		
7 187		" " " Lumber	667		
7 105		Mann "B"	337		
8 127		Lumber "B"	1815 30		
	17	Sunds			
590 5		W. F. Nash			2425
6 36 t		Genl Ex	1975		
9 176 9		J.E. Hamilton	350		
1 105 +		Mann "B" - Lettering Envelopes for Friis	100		
	17	Sunds.			
583 5		Miss A. Hamilton			2700
9 176 9		J.E. Hamilton	900		
19 194 9		H.R. Hamilton	900		
9 591 9		Geo. D. Hamilton	900		
		3d " Qtr.			
8 579	18	The Aluminum Mfg Co.	140		
36 8		Genl Ex.			140
		1 Pony Time Book .20; 1 Order Book (13 R 4) .90; 1 Receipt Book - 200 Blks .30			
176	18	J.E. Hamilton	5H		
36		Genl Ex			5H
		Mrs. J.E.H. 27/2¢ stamps			
9 533	18	Am. Screw Co.	405		
151 9		Amt. 2nd Disct			405
		10% additional on bill of 5/7			
138	18	Ex "B"	13265		
638		Mann and Richards Eng. Co. 7/1			13265
1 587	18	L.J. Nash	1200		
576 1		Jos. Dept 7/13			1200
		Furnishing 3 R.B. Tops			

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589	19	Robt. Snettinger	270		
5496		C. E. Bigsby and Co.			270
		38½ lbs. Lead Pipe rcld			
55	19	Bills Rec.	6038		
433 9		Dodson Prts. Sup Co.			6038
		Acceptance of 7/16/95 for 1 mo.			
		Due - Aug. 16/1/95			
52	19	Profit and Loss	310		
8022		Andrews and Busse			310
		Attys fees			
	19	Sundr.			
827		True Press Ptg. Co.			430
828		Dsict "A"	382		
1455		" "B"	48		
117	19	Man Ex "B"	257		
64		Man Ex "A"			257
		15 ft of 3" Belting			
150	20	Sht. and Dsict.	16		
2885		Conner Type Ady.			16
442	20	Scarff and O'Connor Co. Cash 7/c	3261		
4435		Scarff and O'Connor Co. Trade 7/c			3261
581	20	F. Eggers	115		
1165		Man Ex "B"			115
		½ Dz. Small Brooms			
194	20	H. P. Hamilton	632		
345		Genl Ex			632
		Mileage - 316 Miles			
126	22	Lumber "B"	30723		
5020		Rohm Lbr. Co. 7/6			30723
34	22	Genl. Ex.	30780		
2282		D. L. Moses			30780
		38 da. @ 8.10			

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2	22	Man "A"	43021		
		Sundr			
5674		Seville Mfg. Co. 7/16		25161	
5267		Plume and Atwood Mfg Co. 7/12		17860	
77	22	Fuel "E"	5942		
5202		Manitowoc Coal and Dock Co. 7/10		5942	
	22	Sundr.			
1508		Frt. and Drect.		624	
576		Sullivan Oil Co.	135		
5502		Bohn Lbr. Co.	489		
44	22	Mdse.	488		
3744		Barnhart Bros. and Spindler 7/16		488	
104	22	Man "B"	2250		
5196		F. P. Bagley and Co. 7/16		2250	
581	23	F. Eggers	250		
63		Man Ex "A"		250	
		1 Ball Yacht Marlin Ma Ex			
549	23	C. E. Rigsby and Co.	20000		
1872		Bldg & Fest.		20000	
144	23	Drect "B"	131		
4820		E.K. Graham and Co.		131	
		additional dirct on Cases billed 7/2/95-			
	23	Sundr.			
1320		Wages "B"		2200	
194		H.P. Hamilton - 2 days labor	200		
187		Bldg & Fest - 20 " - Preparing Grounds	2000		
579	22	Aluminum Mfg Co.	08		
1048		Man "B"		08	
		3½ lbs 4" Spikes			
194	24	H. P. Hamilton	160		
5766		Pitkin and Brooks 7/17		160	

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616	24	Svacina Bros. and Horel	100		
5581		A. J. Lindemann and Hoverson Co. 7/3			100
		1 Register Face.			
194	24	H. P. Hamilton	240		
		Sunds			
5737		Aug. Heuer and Sons 7/15			40
5752		" " " 7/20			200
512	24	Nw. Frankfurth Hdw. Co.	253		
		Sunds			
1507		Ent. and Disct			172
1766		J. E. Hamilton			53
64	24	Adv.	731		
5715		Comic Stamp Trade Jo. 7/1			731
104	24	Man B	1450		
5729		H. O. Shepard Co. 7/16			1450
176	24	J. E. Hamilton	81		
5764		Julius Andrae and Sons Co. 6/29			81
587	24	L. J. Nash	706		
5122		Nw. Frankfurth Hdw Co. 7/15 - 60 da.			706
		Sash Weights, chain, etc.			
66	24	Mach Shop	248		
5766		Saml. Harris and Co. 7/3			248
44	24	Under.	330		
5760		Heber Wells 7/16			330
76	24	Man Ex "E"	240		
5389		Wallace Electric Co. 7/17			240
138	24	Ex "B"	460 20		
		Sunds			
5108		King - Fowle - McGee Co. 7/1			431 50
5101		" " " 7/8			31 20
5106		" " " 7/12			9 00
116	24	Man Ex "B"	1000		
5418		E. C. Atkins and Co. 7/16 - 30 da.			1000

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116	24	Main Ex "B"	1000	
541		E. C. Atkins Saw Co. 7/16 - 30 da.		1000
104	24	Main "B"	5381	
532		Upson Nut Co. 7/13		5381
76	24	Main Ex "C"	1111	
522		Standard Oil Co. 7/20		1111
104	24	Main "B"	5381	
532		Upson Nut Co. 7/13		5381
	24	Sunds.		
576		E. H. Best Saw Co. 7/8 - 60 da.		9712
2		Main "A"	912	
6		Main Ex "A"	8800	
104	24	Main "B"	330	
525		Chgo. Brass Co. 7/8		330
2	24	Main "A"	1937	
576		Raw Mfg. Co. 7/8		1937
194	24	H. P. Hamilton	377	
512		Wm. Frankfurth Hdw Co. 7/17 - 60 da.		377
		Wash Boiler and Carpet Sweeper		
	24	Sunds.		
512		Wm. Frankfurth Hdw. Co. 7/22 - 60 da.		312
176		J. C. Hamilton - Hedge Shears	160	
579		Aluminum Mfg Co. - Sink	152	
	24	Sunds.		
150		Ont. and Dist.		193
532		Upson Nut Co.	108	
526		Plume and Atwood Mfg Co.	85	
34	24	Genl Ex.	6360	
2282		D. S. Moses		6360
		Bal. due him from 1/1/95 to 7/22/95 - 159 da. @ 40 ¢		
116	25	Main Ex "B"	210	
6		Main Ex "A"		210
		1 Dz. Brooms		

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3 6	25	Manu Ex "A"		14		
581 3 ✓		F. Eggers Veneer Seating Co. 7/25				14
		1/2 Ball Yacht Marlin				
	25	Sunde.				
581 6 ✓		F. Eggers Veneer Seating Co. 7/25			43	18
4 104		Manu "B"		1291.		
9 186		Bldg 7/c & Ext. 2td. Oak and N. Bch		2264		
5 587		L. J. Nash 6/25/95. 168 ft 1/8" 2td Oak		588		
10 6		Manu Ex "A"		175		
3 ✓ 579	26	Aluminum Mfg. Co.		36		
		Sunde.				
1047 ✓		Manu "B" 9 lbs. of 4" Spikes				18
1167 ✓		Manu Ex "B" 11 " 8d Wire				18
8 ✓ 54	26	Bills Rec.		249 56		
		Sunde				
794 1 ✓		Rochester Folding Box Co.			248	72
1507 ✓		Int. and Disct.				84
		Note of 6/1/95 for 4 mo.				
		Payable at Flour Cy. Nat. Bank, Rochester, N.Y.				
		Due - Oct 1/4/95				
124 ✓	26	Frgt. "B"		3328		
794 6 ✓		Rochester Folding Box Co.			3328	
		Frgt. on shipmt of 5/25/95				
2 ✓ 132	26	Wages "B"		200		
618 2 ✓		H. Meissner			200	
		Stove charged H. Meissner should have been charged				
		To Wages "B" - F. Meissner				
0 ✓ 116	27	Manu Ex "B"		2310		
611 0 ✓		A. Baetz			2310	
2 ✓ 176	27	J. E. Hamilton		2125		
592 2 ✓		Masonic Lodge			21	25
		1 Altar				
3 ✓ 36	29	Genl Ex		168		
690 3 ✓		J. P. Penney Co. 7/26			168	

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	29	Sunds.		
536		Hubbard Spencer Bartlett and Co. 7/25		10 57
176		J.E. Hamilton	5 29	
194		H.P. Hamilton	5 28	
228	29	D. S. Moses	4 75	
		Sunds		
8390		H. E. Hathaway		40 00
8393		The Republican Press		20 00
	29	Sunds.		
518		H. C. Richards 7/24		11 43
579		Aluminum Mfg Co.	1 65	
6		Man Ex "A"	9 78	
176	29	J.E. Hamilton	62	
543		Dozier Mfg. Co. 7/23		62
616	29	Svacina Bros and Hord	1 10	
358		A. J. Lindemann and Hoverson Co. 7/23		1 10
579	29	Aluminum Mfg. Co.	1 50	
576		Chas. Baumbach Co. 7/22		1 50
		50 Lights Glass 10 x 12		
6	29	Man Ex "A"	1 71	
116		Man Ex "B"		1 71
		10 ft of 3" Belting		
104	29	Man "B"	20 93	
373		Am. Screw Co. 7/16		20 93
	29	Sunds.		
536		Hubbard, Spencer, Bartlett and Co. 7/18		22 04
194		H.P. Hamilton	2 44	
16		Wages "A" - A Kaufmann	5 19	
132		" "B" - B.A. "	3 97	
176		J.E. Hamilton	10 44	
144	29	Disct "B"	3 40	
499		H. C. Hansen		3 40
		To correct error in bill of 7/22		

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28	29	Disct "A"		30	
450 81		Golding Mfg Co. 7/23 Boston Cash 7%			30
		Pd correct item in bill of 6/6/95			
579	29	Aluminum Mfg Co.		900	
89		Man Ex "A"			900
		12 ft 6" of 2" Belting 1.42; 11 ft of 5" Belting 3.34; 24 ft 6" of 3" Belting 4.24			
	30	Sundz			
512 7		Nat. Frankfurth Hdw Co. 6/4 - 60 da.			1404
194		H P Hamilton		432	
176		J E Hamilton		972	
		Wire Netting			
126	30	Lumber "B"		10863	
501 6		G. W. Jones Lbr. Co.			10863
		Dft. on shipmts of 7/3, 7/10 and 7/12			
176	30	J E Hamilton		500 4	
		Sundz			
212 9		Ward Morrison - Int on note for 1 yr.			1428
218 1		A. H. Lohman - " " " " 1 "			3576
579	30	Aluminum Mfg Co.		168	
6 3		Man Ex "A"			168
		12 ft. of 2" Belting for engine 1.37			
		1 ft. of 5" " .31			
579	30	Aluminum Mfg Co.		280	
76 5		Man Ex "B"			280
		10 Gal. Peerless Oil @16½ ¢ ffgt. 1.80; 1-10 Gal Can 1.00			
579	31	Aluminum Mfg Co.		14	
116 3		Man Ex "B"			14
		7 lbs. Cabinet Red Ex. @2¢			
	31	Sundz.			
104 D		Man "B"			7710
76		Man Ex "A" Grinding Knives		150	
32		Man "A" Lumber 64.42; 10 Doz. Cutting Sticks 3.50; Brick Backing 7.68		7560	
96	31	Man Ex "A"		2000	
116 9		Man Ex "B"			2000
		Cartage.			

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4 236	31	H. S. Maitland	400		
34 4		Genl Ex - Rent for July		400	
	31	Sunds.			
116 10		Man Ex "B"		1000	
3 594		Jos. Koenig	333		
7 579		Aluminum Mfg. Co.	667		
		Rent and Power			
7 6	31	Man Ex "A"	15000		
194 7		H. P. Hamilton - Salary		15000	
9 164	31	Chgo Ex	7000		
240 9		W. B. Clarke - Salary		7000	
7 76	31	Man Ex "C"	8334		
236 7		H. S. Maitland - Salary		8334	
	31	Sunds.			
234 9		Thos. Reid		6675	
6 16		Wages "A" 24 1/4 days out of 27 working days.	6287		
3 245		Acc. Ins. - 2 days @ 3/4 pay	388		
3 66	31	Machine Shop	8704		
232 3		David Kottage		8704	
		July - 23 1/2 out of 27 working days			
7 34	31	Genl Ex	46999		
		Sunds.			
176 0		J. E. Hamilton		20833	
212 0		Maud Morrison		6666	
218 6		Arthur Lohman		5000	
222 1		Cora M. Harrison		4500	
205 1		J. B. Mohler - 7/1/95 to 8/1/95		10000	
5 242	31	Chgo. Sales	61374		
		Sunds.			
27 1		Man "A"		4594	
104 9		Man "B"		56780	
6 104	31	Man "B"	25614		
2 6		Man "A"		25614	

Reglet "no Punn"; 172.00 Odd Work for "B"; 8370 41 Dog 3/8 #5 Brass Screws. 44

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160	31	Chgo. Cash	589 61	
		Sundz.		
2424		Chgo. Sales		48756
1646		" Ex.		105
167 2		" Bills Rec.		10100
	31	Sundz		
160 2		Chgo Cash		16095
240		W. C. Clarke	12458	
164		Chgo. Ex.	235	
161		Chgo. Frt.	97	
28		Disct. "A"	55	
176		J. E. Hamilton - Clothes 32.00; Frt. on Baskets .20	3225	
194		W. P. Hamilton - Ex on checks	25	
176	31	J. E. Hamilton	735	
575		Robey Furn. Co. 7/24		735
	31	Sundz.		
574		Mackinaw Excelsior Co. 7/25		149
579		Aluminum Mfg Co.	74	
72		Man Ex "E"	75	
116	31	Man Ex "B"	1920	
521 6		N. W. Oil Co. 7/26 - 60 da.		1920
104	31	Man "B"	4146	
532		Upson Nut Co. 7/20		4146
121	31	Lumber "B"	32073	
502 8		Bohn Lumber Co. 7/19		32073
72	31	Fuel "E"	5189	
520		Manitowoc Coal and Dock Co. 7/29		5189
	31	Sundz.		
553		Leonard and Ellis 7/29		2000
579		Aluminum Mfg Co. - 10 Gal Valvoline @ 90¢ 9.00 1 Can 1.00	1000	
76		Man Ex "E"	1000	
194	31	W. P. Hamilton	43	
543		Lozier Mfg. Co. 7/17		43

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9 44	31	Adv.	20 00		
570 9		Inland Ptr. Co. 8/1		20 00	
		Aug.			
8 104	31	Man "B"	70 70		
553 8		Diamond Glue Co. 7/29 - 60 da.		70 70	
1 104	31	Man "B"	23 00		
559 1		Standard Varnish Works 7/30 - 6 mo.		23 00	
5 116	31	Man Ex "B"	43 50		
572 5		Wm. Frankfurth Hdw Co. 8/1 - 30 da.		43 50	
8 6	31	Man Ex "A"	1 73		
572 8		Wm. Frankfurth Hdw. Co. 8/1		1 73	
	31	Sunds.			
572 6		Wm. Frankfurth Hdw. Co. 8/1 - 60 da.		3 69	
2 171		J. E. Hamilton - Clothes Line Reel	46		
4 104		Man "B"	3 23		
7 116	31	Man Ex "B"	3 15		
574 7		Rundle - Spence Mfg. Co. 7/13		3 15	
2 24	31	Goods Ret "A"	10 80		
282 2		Dickinson Type Fdy. 7/22		10 80	
		20 Compact Rule Cases			
3 76	31	Man Ex "B"	9 05		
514 3		Rundle - Spence Mfg Co. 6/29		9 05	
0 186	31	Bldg & Fixt	54		
618 0		Nick Kaufman		54	
		Srm for Belts for Engine			
0 579	31	Aluminum Mfg. Co.	4 50		
94 0		Fix "B"		4 50	
		1 Small Exhaust Fan			
0 522	31	Standard Oil Co.	22		
150 0		Int Rev Distt		22	

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	31	Sundr.			
66		Mach Shop			16798
6		Mass Ex "A"		2330	
116		" " "B"		3466	
76		" " "E"		1041	
104		Mass "B"		1980	
594		Jos. Koenig		95	
		7/1 - 1 hr. on Scraper	.40		
		7/3 - 6 Tap Screws	.25		
		7/8 - 3/4 hr. Labor	.30		
579		Aluminum Mfgco. - Sundries - see Mach Shop book		6922	
618		H. Johannes - 7/3 - 168 ft. Pipe @ 3¢		504	
581		F. Eggers		460	
		7/2 - 7½ hrs Lathe Work on Pully and Shaft	3.00		
		Forging Iron	.20		
		Drilling Iron	1.40		

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0 28		Dsect "A"	4026	
		Sunds		
7669	3	Geo. A. Miller		185
836 0		D. Landersdorf & Co.		21
420 9	5	Danchy & Co. - To correct error in bill of 7/26		20
420 8		" " " " " " " "		118
646 0	7	Western Photo Eng. Co. allowance on " " 7/29/95		1000
815 0	9	W. J. Johnston		55
836 6	10	A. H. Eilers & Co.		237
652 4		Hardwood Mfg. Co.		37
835 1	14	Chas. Bent		45
420 0	19	Danchy & Co. - To correct error in bill of 8/5		54
786 6	8	G. W. Wambaugh - allowance on cutting sticks		50
843 5	24	Henry B. Lewis		16
819 6		E. G. Hart		2085
847 8	28	Gronewey Ptg Co.		96
835 7	30	Metz - Bush Box Co.		07
0 144		Dsect "B"	2838	
		Sunds.		
2983	1	Mackellar, Smiths & Jordan Fdy. Phila To correct error in bill of 7/24/95		344
345 9	5	Central Type Fdy. - To correct error in bill of 7/23		350
496 4	10	Pearre & Creveling & Co. 7/31 - allowance for error in bill of 7/20		270
807 5	12	Taylor Bishop Rubber Stamp Co.		93
839 9	14	R. Williams & Son - allowance on Eureka Rack billed 7/30		53
298 2	19	Mackellar, Smiths & J. Fdy. Phila " on 2 Imp Frames shipped 7/30		200
326 8	"	Marder, Luse & Co. Fdy. Chgo " " bill of 5/10		129
282 2		Dickinson Type Fdy To correct error in bill of 7/11		1212
770 6	23	Davenport Bag & Paper Co.		17
845 2	28	U. S. Playing Card Co.		68
374 3	30	Barnhart Bros. & Spindler - Overcharge in bill of 8/27		102

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33	1	Surplus a/c	8287 50	
330		Dividend a/c		8287 50
33	1	Dividend a/c	8287 50	
		Sunds		
1769		J E Hamilton		36500
409 1		H. D. Richards		21625
5874		L. J. Nash		6200
2409		H. O. Clarke		4875
1947		H P Hamilton		7000
2321		David Kellogg		10000
6095		C. C. Spindler		5000
6097		E. G. Nash		675
558	2	A. J. Lindemann and Hoverson Co.	100	
616 1		Svacina Bros. and Horel		100
		1 Reg. Face retd		
228	2	D. D. Moses	45	
840 1		Gensler Bros.		45
176	2	J E Hamilton	95	
27		Mare "A" - 1 Frame		95
54	2	Bills Rec.	13850	
4921		N. Bunch		13850
		Note of 7/29/95 - for 3 mo @ 6%		
		Payable at 314 Eighth St, W. H.		
		Due - Oct. 29/Nov. 2, 1895		
579	5	Aluminum Mfg. Co.	3200	
5770		Knowles Steam Pump Works 7/24		3200
		1 Pump		
579	5	Aluminum Mfg. Co.	275	
5400		Shea Smith and Co. 7/31		275
	5	Sunds.		
5663		O. and A. Morgan 7/22		2555
579 5		Aluminum Mfg. Co.	1765	
34		Cash. Ex.	790	

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7 579 347	5	Aluminum Mfg. Co. Genl Ex		4 36	4 36
		1 Letter Press Book	1.20		
		3 Bill Files	1.69		
		1 Letter "	.50		
		3 Brass Bound Cloths 12X15"	.32		
		3 " " " 10X12	.25		
		4 Blotters 12 X 15"	.25		
		6 " 10 X 12	.15		
4 579 6	6	Aluminum Mfg. Co. Man Ex "A"		1 0 0	1 0 0
		1 Gross Scroll Saws			
0 176 34 0	6	J E Hamilton Genl Ex		1 2 0	1 2 0
		60 miles @ 2¢			
8 579 34 8	7	Aluminum Mfg. Co. Genl Ex.		30	30
		1 Pony Prize Book			
9 76 590 9	7	Man Ex "C" O. Kahlenberg		20	20
		Bal. of bill of 7/15			
5 186 104 5	8	Bldg. & J.E.H. Man "B"		21 17	21 17
		Paint Mtl. and Labor - Painting roof of Barn, chicken coop, etc.			
9 194 176 9	8	H. P. Hamilton J.E. Hamilton		5 15	5 15
		1 Lamp 4.00; Shells .50; Manitou .65			
1 587 104 1	8	L. J. Nash Man "B"		3620	3620
		Library Floor			
5 104 541 5	8	Man "B" Detroit White Lead Works 8/5		4680	4680
0 34 159 0	8	Genl Ex Post Office - July		3684	3684

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34	8	Genl Ex		25	
574		Smith Premier Typewriter Co. 8/2			25
116	8	Man Ex "B"		204	
574		Detroit Emery Wheel Co. 8/1			204
	8	Sunds.			
577		R. R. Rouse 7/29			1360
232		David Mottage		680	
176		J. E. Hamilton		680	
	8	Sunde.			
576		Chas. Baumbach Co. 8/5			1320
2		Man "A"		1075	
104		" "B"		250	
104	8	Man "B"		117	
5127		Wm. Frankfurth Hdw. Co. 8/2 - 60 da.			117
579	8	Aluminum Mfg. Co.		56	
		Sunds			
		Man Ex "A" 10 lbs. Red Ex @ 4¢		40	
1165		" " "B" 8 " " " @ 2¢			16
66	8	Mach. Shop		226	
5306		O. L. Packard Machy. Co. 8/2			226
116	8	Man Ex "A"		2289	
5531		Gerts, Lumbard Mch Co. 8/6			2289
92	8	Inj "A"		525	
5788		A. B. Richards 8/6			525
		Castings for Sander Bars			
76	8	Man Ex "E"		935	
5550		Gutta Percha & Rubber Mfg. Co. 7/16			935
575	8	Smith Premier Typewriter Co.		25	
343		Genl. Ex. - Postage			25
579	8	Aluminum Mfg. Co.		50	
346		Genl Ex.			50
		2 Dunn reports - J. G. Kennedy & Alexander Mch Co.			

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44	8	Mdse.	42		
5329		E. L. Megrel 8/5			42
	9	Sundr.			
150		Int. and Disct.		847	
521		N. W. Oil Co.	38		
532		Upson Nut Co.	82		
502		Bohn Lumber Co.	512		
555		Leonard and Ellis	10		
553		Diamond Glue Co.	141		
555		Gutta Percha and Rubber Mfg. Co.	18		
553		Geo. Lumbard and Co.	46		
104	9	Man "B"	264		
567		Scovill Mfg. Co. 8/5		264	
567	9	Scovill Mfg. Co.	50		
116		Man Ex "B"		50	
		Ex on shipmt of 8/5			
6	9	Man Ex "A"	188		
533		M. J. Fitch Paper Co. 8/3		188	
567	9	Scovill Mfg. Co.	11790		
2		Man "A"		11790	
		Brass rtd.			
716	9	Man Ex "B"	404		
6		Man Ex "A"		404	
		17 ft. of 4" Belting			
579	9	Aluminum Mfg. Co.	188		
574		Office Mens Record Co. 8/1		188	
2	9	Man "A"	260		
577		Plumb and Nelson Co. 8/8		260	
138	9	Ex "B"	41		
340		Benton-Waldo Type Fdy 8/8		41	
186	9	Bldg & E.H.	60		
5895		R. Suettinger 1/3		60	
		General			

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537	9	Am. Screw Co.	5-70		
150		Ent. and Disct			5-70
		To make our a/c agree with theirs – 10% additional on 2 bills of June 7 3.93 and additional disct on previous bills			
	9	Sundr			
589 B		R. Snettinger 7/26			1 02
2		Man "A"	5-2		
6		Man Ex "A"	5-0		
	9	Sundr.			
589 5		R. Snettinger 7/30			2 80
104		Man "B"	1 90		
116		Man Ex "B"	90		
194	9	H. P. Hamilton	1 5-5-		
589 1		Robt Snettinger 7/31			1 5-5-
76	9	Man Ex "E"	6 76		
589 5		Robt. Snettinger 7/31			6 76
	9	Sundr.			
5896		Robt Snettinger 1/3			5-23
186		Bldg a/c J & H. - Genl	290		
176		J & H Hamilton	233		
772 81	10	Jos. Ehrlich	01		
52		Profit and Loss			01
12	10	Agt. A	75-		
4479		J. and F. B. Garrett			75-
		Allowance for Ex on shipmt of 2/12 from Syracuse to Groton			
54	10	Bills Rec.	2235-7		
2625		Toronto Type Fdy. Co.			2235-7
		Note of 7/26/95 for 2 mo.			
		Payable at 44 Bay St., Toronto, Ont.			
		Due - Sept. 26/29/95-			
124	10	Agt. "B"	1931		
4924		H. Bunch			1931

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579	10	Aluminum Mfg. Co.		75	
5189		H. C. Richards 8/8			75
		6 Pcs. Casting			
44	10	Mdse.		1630	
574	2	Wm. Dilley 8/6			1630
126	10	Lumber "B"		71781	
		Sundr.			
500	3	G. W. Jones Lbr. Co.	6/28		19011
500	5	" " " "	7/29		21103
500	4	" " " "	7/30		16946
500	0	" " " "	7/31		7677
500	4	" " " "	8/1		7044
500	10	G. W. Jones Lbr. Co.		6057	
1267		Lumber "B"			6057
		Dgt. on shipmt of 6/28 30.35 & 7/29 30.22			
76	10	Mdse Ex "E"		5076	
5185		H. C. Richards 8/7			5076
	10	Sundr.			
5180		H. C. Richards 8/2			3959
92		Rip "A"		3881	
579		Aluminum Mfg. Co. - 26 lbs. Castings		78	
496	10	Pearre C. Crowl and Co.		100	
441		Mdse. 7/27			100
556	10	Adams & Kimbark		175	
116		Mdse Ex "B"			175
		Crating Dynamo			
132	13	Wages "B"		500	
617	5	O. Porrison Co.			500
		Amt deducted from J. Lamacke's wages to apply on note			
	13	Sundr.			
254		Acc. Ins.			3750
234		Thos. Reid		30	
232		David Wottage		30	
236		H. S. Maitland		30	
16		Wages "A"		1215	
132		" "B"		2445	

54	13	Bills Rec.	25 00		
7413		Chas. K. Gibson			25 00
		Note of 8/9/95 - for 30 da.			
		Payable at Union Nat. Bk			
		Due Sept. 8/11/95			
579	13	Aluminum Mfg. Co.	45		
21		Man "A"			45
		Labor & Brass			
577	14	Raw Mfg. Co.	1937		
1601		Chgo. Cash			1937
116	13	Man Ex "B"	132		
60		Man Ex "A"			132
		12 ft. of 2" Belting			
150	14	Int. and Disct	16		
2885		Conner Pyke Fdy. - Cash disct.			16
164	14	Man Ex "B"	1 50		
49477		Challenge Mucky Co. 8/9			1 50
		Allowance ~~2 pct~~ cash disct. - (To be allowed ~~on~~ in this bill only.			
44	14	Model.	55		
6920		Rand and Leopold Desk Co.			55
		Allowance for cash disct. - To be allowed on this bill only			
126	15	Lumber "B"	33907		
6155		Capt. A. E. Dow			33907
		56512 ft. Bill Lumber @6.00			
160	15	Chgo Cash	224		
8464		L. P. Benedict			224
44	15	Model	263		
4990		Schwaab Stamp and Seal Co. 8/2			263
587	15	L. J. Nash	1416		
1865		Bldg 7, D.E.H.			1416
		236 ft. Sash Chain @ 3 3/4 ¢	8.85		
		3 Sets Chain Fixtures @ 9 ¢	.27		
		3 Pair Lead Weights 123 lbs. @ 4 1/10	5.04		

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8 186	16	Bldg 9, J.C.A.	107		
613 8		L. Hartung			107
		Preparing Grounds.			
186	16	Bldg 9, J.C.A.	780		
572		Wm. Frankfurth Hdw. Co. 5/28			780
		Sash Weights			
	16	Sundr.			
834 6		Cincinnati Litho Co.			50
28		Dsict "A"	32		
7 144		" "B"	18		
2 12	16	Pgt. "A"	90		
838 2		Stebbins & Burney			90
		allowance for cp on cutting sticks			
659	16	L. K. Howe	03		
523		Profit and Loss			03
	19	Sundr.			
430		Chgo. News. Union			65
28		Dsict "A"	38		
5 144		" "B"	27		
3 228	19	D. S. Morse	630		
848 3		Jas. A Miller			630
132	20	Wages "B"	300		
16 3		Wages "A"			300
		To correct error of 7/10 in charging P. Vielé wages for 2 days which he worked in factory in June			
186	21	Bldg 9, J.C.A.	143		
512		Wm. Frankfurth Hdw. Co. 8/6 - 60da.			143
		Barn			
	21	Sundr.			
512 8		Wm. Frankfurth Hdw. Co. 8/9 - 60da.			602
104		Man "B"	487		
5 205		J. B Mohler	115		
4 1024	21	Man "B"	279		
512 4		Wm. Frankfurth Hdw. Co. 8/15 - 60da.			279

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104	21	Man "B"	450	
5430		Bullard and Gormley Co. 8/15 - 30da.		450
104	21	Man "B"	2890	
5788		Bradley & Co. 8/13		2890
20	21	Ex "A"	25-	
5103		King, Fowle, McGee Co. 8/3		25-
194	21	H. P. Hamilton	95-8	
5361		Hubbard, Spencer, Bartlett & Co. 8/10		95-8
76	21	Man Ex "E"	9281	
		Sunds.		
5181		H. C. Richards 8/7		694
5187		H. C. Richards 8/12		85-87
596	21	Aluminum Mfg. Co.	36	
5183		H. C. Richards 8/12		36
		3 cast legs. 12 lbs @ 3¢		
116	21	Man Ex "B"	224	
5774		Henry Lloyd Beach 8/12		224
34	21	Sund Ex	450	
5770		Chas. S. Mac Nair & Co. 8/13		450
96	21	Man Ex "A"	4420	
5779		Dodge Mfg Co. 8/10		4420
104	21	Man "B"	1785	
5769		Chas Baumbach Co. 8/17		1785
6	21	Man Ex "A"	1008	
55117		Simonds Mfg Co. 8/14		1008
47	21	Mdse.	3213	
4961		Pearre C. Crowl & Co. 8/14		3213
690	21	J. C. Penney Co.	525	
1600		Chgs. Cash 1.78 + 3.50		525
44	21	Mdse.	263	
5410		Saml Stephens 8/9		263

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596	21	Aluminum Mfg Co.	90		
560		Marshall Field & Co. 8/9			90
		Plush.			
	21	Sunds			
598		John Hervain 8/19		1030	
34		Genl Ex	780		
592		Masonic Lodge - Upholstering	250		
1941	21	H P Hamilton	450		
598		John Hervain 8/19		450	
	21	Sunds			
589		Robt. Smethinger		3908	
186		Bldg & Fest Painting	140		
187		" " Genl	725		
180		" " Water Works	1760		
186		" " Inside Finish	924		
174		J F Hamilton	359		
	21	Sunds			
589		R. Smethinger 7/26		1908	
104		Man "B"	913		
6		Man Ex "A"	20		
116		" " "B"	960		
594		Jos. Koenig - Hinges	15		
12	21	Dgt. "A"	90		
838		Slebbins & Burney			90
404	21	Gt. W. Type Fdy. Omaha	50		
34		Genl Ex			50
		Telegram from DeKay Bros, Whitewood, S.D.			
160	21	Chgo. Cash	216		
828		Dane Bros. & Co.			216
12	21	Dgt. "A"	70		
827		Free Press Ptg. Co., Mankato			70
		Allowance for Ex on Type which was omitted from order			

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150	21	Sund. and Direct.		40	
3407		Benton-Waldo Type Fdy.			40
		Cash direct.			
34	21	Genl Ex.		3500	
5772		Industrial Information Co.			3500
150	21	Sund. and Direct.		219	
3490		Central Type Fdy.			219
116	21	Main Ex "B"		274	
60		Main Ex "A"			274
		16 ft. of 3" Belting			
5-96	21	Aluminum Mfg Co.		35	
62		Main Ex "A"			35
		25 ft. of 1" Cotton Belt			
76	21	Main Ex "B"		469	
2367		H. S. Maitland			469
		1 3/4 days extra time in July			
136	21	Lumber "B"		23547	
		Sunds.			
5001		G. W. Jones Lbr. Co. 7/30			16633
5006		G. W. " " " 8/8			6914
5-96	22	Aluminum Mfg. Co.		125	
2422		Chgs. Sales			125
		1 Journal for Records.			
176	22	J. E. Hamilton		50	
2426		Chgs Sales			50
		One of Willow Baskets which was sold was damaged			
5-96	22	Aluminum Mfg Co.		49	
341		Genl Ex			49
		1 Duplicate Order Book			
124	22	Agt. "B"		506	
4970		J. and R. B. Garrett			506
		Agt. on shipmt of 2/12			

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1 6	22	Man Ex "A"	1200		
577 1		C.H. Hansen 8/20		1200	
4 104	22	Man "B"	400		
535 4		Chgo. Screw Co. 8/16		400	
6 104	22	Man "B"	1250		
541 7		Detroit White Lead Works 8/17		1250	
1 6	22	Man Ex "A"	188		
533 1		W. J. ~~Ford~~ Fitch Paper Co. 8/3		188	
6 116	22	Man Ex "B"	2074		
533 6		W. J. Fitch Paper Co. 8/19		2074	
4 132	22	Wages "B"	158		
572 4		Wm. Frankfurth Hdw. Co. 8/15		158	
		Pools for J. Singer			
8 104	22	Man "B"	569		
543 8		Bullard and Gormley Co. 8/20		569	
7 132	22	Wages "B"	381		
512 7		Wm. Frankfurth Hdw. Co. 8/12		381	
		Pools for C. Balzer & J. Wasbow			
	22	Sundr.			
514 0		Rundle - Spence Mfg Co. 7/26		2838	
1 76		Man Ex "E"	650		
5 594		aluminum Mfg. Co.	1160		
5 476		J Fe Hamilton	1028		
0 32	22	Genl Ex	175		
242 0		Chgo. Sales		175	
~~566~~		C & a Morgan's bill of 3/28/95 for 1/2 dz. Pony Time Books			
0 566	22	C & a. Morgan	55		
596 0		Aluminum Mfg Co.		55	
~~76~~		No correct error in bill			
3 566	22	C. and a. Morgan	2500		
241 2 3		Chgo. Sales		2500	
		Bill of 7/22/95			

3+ 194	22	H P Hamilton	12 68	
2 3 +		Man "A"		12 68
		Bdwood Stand 10.55		
		Hat Rack 2.13		
8+ 126	23	Lumber "B"	348 78	
502 8 +		Bolin Lumber Co. 8/5		348 78
3+ 500	24	G. H. Jones Lbr. Co.	1785	
150 3 +		~~Sunds~~. Instr and Direct		1785
0 150 -		Instr. and Direct		~~1785~~
126 0		Lumber "B" Frt. on shipments of 6/28 30.35 + 7/29 30.22		~~1785~~ 57
1+ 24	24	Goods Ret "A"	5-6	
697 1 +		Standard Garment Cutting Co.		5-6
		4 Victor Rules short in shipmt of 8/10		
	26	Sunds.		
716 0 +		Enquirer Job Ptg. Co.		110
4+ 28		Direct "A"	40	
1+ 144		" "B"	40	
8+ 142	26	Goods Ret. "B"	1350	
5788 +		Goodrich Trans. Co.		1350
7+ 66	26	Mach Shop	348	
5187 +		H. C. Richards 8/24		348
1+ 6	26	Man Ex "A"	100	
512 1 +		Wm. Frankfurth Hdw Co. 8/23 - 60 da.		100
7+ 6	26	Man Ex "A"	293	
5		Sunds.		
512 7 +		Wm. Frankfurth Hdw Co. 8/23		128
540 0 +		Shea Smith Co. 8/23		165
5+ 44	26	Mdse.	1413	
496 5 +		Pearre C. Crowl Co. 8/22		1413
4+ 99	26	Dix "C"	207	
514 9 +		Rundle - Spence Mfg Co. 8/21		207

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9 54	22	Bills Rec.	2000	
483 9		Standard Type Fdy		2000
		P. R. Newman. Jacob S. Goldsmith } note of 10/20/94 for 12 mo. @ 7%		
		Payable at 200 Clark St.		
		Due - Oct. 20/23/95		
0 54	22	Bills Rec.	4895	
		Sunds.		
483 3		Standard Type Fdy.		4887
150 8		Int. and Disct.		08
		C. M. Robertson & Co's note of 8/6/95 for 3 mo.		
		Payable at their office Dearborn & Harrison Sts., Chicago		
		Due - Nov. 6/9/95		
4 54	29	Bills Rec.	10949	
260 4		Gwatkin & Son		10949
		Note of 8/26/95		
		Payable at Bank of Montreal, Toronto		
		Due - Oct. 2/5/95		
3 245	30	Acc. Ins.	36	
234 3		Thos. Reid		36
		Bal. allowed for acc. ins.		
6 595	30	Aluminum Mfg. Co.	424	
6 6		Man Ex "A"		424
		24½ ft. of 3" Belting		
7 835	30	Metz Bush Box Co.	07	
160 7		Chgs. Cash		07
		To correct error in entry of 8/19 - Should have credited M-B.		
		$1.29 Chgs. Cash 6.39		
1 116	31	Man Ex "B"	210	
6 1		Man Ex "A"		210
		1 Dz. Brooms.		
0 34	31	Genl Ex.	1000	
160 0		Chgs. Cash		1000
		Amt. drawn by J. E. S. for expense of trip East		
7 44	31	Mdse.	40	
374 7		Barnhart Bros. & Spindler 8/31		40

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	31	Sundr.			
104 4		Man "B"			7693
6		Man Ex "A" Grinding Knives		50	
2		Man "A" Lumber; 50.74 15 Dz Cut Stks; 5.25 Labr; .55 663 ft. Back Backing 19.89	7643		
66	31	Mach. Shop	10000		
232 1		David Voltage			10000
34	31	Genl Ex	46999		
		Sundr.			
178 0		J E Hamilton			20833
212 0		Maud Morrison			6666
218 6		Arthur Lohman			5000
222 1		Cora M. Harrison			4500
205 1		J.B. Mohler			10000
242	31	Chgo. Sales	26420		
		Sundr.			
21		Man "A"			15610
104 8		Man "B"			10810
104	31	Man "B"	11750		
2 2		Man "A"			11750
Reglet and Furn. 73.50; Odd work for "B"; 39.00 Ply Sticks 5.00					
96	31	Man Ex "A"	2000		
116 9		Man Ex "B" - Cartage			2000
236	31	H. S. Maitland	400		
34 4		Genl Ex - Rent for Aug.			400
76	31	Man Ex "A"	15000		
192 7		H.P. Hamilton - Salary			15000
104	31	Man "B"	340		
2 0		Man "A"			340
P. Smith 34 hrs Labr					
76	31	Man Ex "C"	8333		
236 4		H. S. Maitland			8333
16	31	Wages "A"	5898		
234 2		Thos. Reid			5898
22 3/4 da. out of 27 working days					

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164	31	Chgo. Ex.	75 00		
240		W. C. Clarke - Salary		75 00	
595	31	Aluminum Mfg Co.	3 98		
76		Man Ex "E"		3 98	
		7/29/95 .50 Asbestos Packing .95 - 1 Gal. Valvoline .10 Candle Wicking .17 - 1 " Peerless Oil .51 Plumbago .25 - Albany Compound Lubricant 1.50 Empire Packing 3lbs.			
28	31	Duct "A"	12		
844		Connersville Pub Co.		12	
104	31	Man "B"	3 00		
160		Chgo. Cash		3 00	
		Envelopes for Cabinet File - Luck & Ransonic bill of 7/1			
838	31	Stebbins & Burney	90		
12		Agt. "A"		90	
		No correct error - Agt credited twice			
2	31	Man "A"	9 120		
5741		M. L. Barrett 8/10		9 120	
76	31	Man Ex "E"	1 20		
514		Rundle-Spence Mfg Co. 8/15		1 20	
	31	Sunds.			
580		2 Rivers Mfg Co. 8/9		388 39	
186		Bldg. & Jr. Ex. Lumber & Shingles for chicken coop	1 8 82		
186		" " Engine Bolts	1 14		
587		L. J. Nash - 1995 ft. 4x4 Cedar @ 14.00	27 93		
6		Man Ex "A"	1 20		
2		Man "A"	32		
104		Man "B"	3 60		
14		Lumber "A"	2 88		
126		Lumber "B"	332 50		
	31	Sunds.			
580		2 Rivers Mfg. Co. 8/31		46 23	
116		Man Ex "B"	30		
76		" " "E"	12 80		
126		Lumber "B"	33 13		

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8 34	31	Genl "Ex"		63	
589 8		R. Smethinger 7/31			63
1 589	31	R. Smethinger		320	
186 1		Bldg. 9, 3 Fest			320
		40 ft Sewer Piperetd.			
3 104	31	Man "B"		8308	
532 3		Upson Nut Co. 8/23			8308
0 587	31	L. J. Nash		55-	
574 0		M. H. Doty 8/29			55-
2 34	31	Genl Ex		2400	
510 2		King - Fowle - McGee Co. 8/1			2400
7 10N	31	Man "B"		667	
577 7		Wm. G. Mepham Mfg Co. 8/19			667
0 7L	31	Man Ex "C"		846	
522 0		Standard Oil Co. 8/22 - 60 da.			846
4 6	31	Man Ex "A"		325-	
522 6		Standard Oil Co. 8/26 - 60 da.			325-
3 44	31	Mdse.		300	
492 3		Chandler & Price Co. 8/27			300
2 44	31	Mdse		1014	
		Sundz.			
5415 2		Saml Stephens 8/22			401
5418 2		Saml " 8/26			613
6 124	31	Lumber "A"		34007	
502 6		Bohn Lbr. Co. 8/16			34007
5 595	31	Aluminum Mfg Co.		49	
104 5		Man "B"			49
		5 1/2 lbs. Glue			
0 589	31	2 Rivers Gun Club		1440	
586 0		2 Rivers Gun Club J. E. H. Treas.			1440

To correct errors - following entries were charged to wrong a/c 2/22/95 5.55; 3/29/95 7.25; 5/31/95 .70; 7/11/95 1.00 less 10¢ charged off 2/13-
This was allowed on this date (Inc in 8-0.85)

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	31	Sunds			
46		Mach Shop			18402
66		Man Ex "A"	1150		
116		" " "B"	4391		
76		" " "C"	3872		
2		Man "A" Job Sticks 60 Boat 160	220		
104		Man "B" Brass Label Holders, Bolts, etc.	1380		
593		2 Rivers Telephone Co. 8/7/95 - 2½ hrs. Labor.	62		
581		A. Eggers 8/22/95 - 1 Spring	15		
778		J. E. Hamilton - Labor on Electric Light Plant & Wind Mill	128		
595		Aluminum Mfg. Co. - See Mach. Shop Book for Items	7184		
160	31	Chgo Cash	63605		
		Sunds			
242		Chgo Sales		63525	
164		" Ex Int. on C.W.P.S. Co's note			80
	31	Sunds.			
160		Chgo Cash		39028	
240		W. C. Clarke	11670		
164		Chgo Ex	27100		
6		Man Ex "A" Ball Bearings	140		
28		Duct "A"	08		

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28		Disct "A"	1295	
		Sundz		
8443	3	Indiana Paper Co.		14
8544	6	Daily Press, Ashland		06
8570	7	L. Gerstle & Co.		88
8392	9	H. E. Hathaway - A. L. neglected to deduct disct on bill		24
8505		Pacific Ptg. House		05
8263	12	Morgan and Hamilton Co.		14
8446	16	Dayton Blank Book and Ptg. Co.		06
8574		W. C. Vroom Bag Co.	4 19	
8535		Snyder Bros.		05
8498	21	W. Va. Ptg. Co.		74
8319		Oppenheimer and Co.		20
~~8548~~		Jos. M. Chapple and Co. allowance for planing down cutting sticks		30
8179	23	Brandon Ptg. Co.		20
8258	25	Jed W. Vroom		19
8419	30	Wolfson Card Co.		20
6541		Root and McBride Co. - To correct error in bill of 7/18/95	3 75	
2984		Mackellar, Smiths and Jordan Tidy Phila To correct error in bill of 7/27 shipped 6 line and billed 8 line		48
8569	30	Popp and Hogan		1 08

145		Disct "B"	1018	
~~145~~		Sundz.		
8466	2	Hulman and Co.		72
8496	5	H. H. Halloday - To correct error in bill of 8/23	6 00	
8435	9	Willoughby & Donnell		60
7484	16	Reynolds and Reynolds		26
8500		Devins and Co.		22
8539	21	S. Rosenthal Co.		70
5316	24	W. D. Allen and Co.		50
3746	30	Barnhart Bros and Spindler - allowance on bill of 9/21	1 13	

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3 595 36 3	2	Aluminum Mfg. Co. Genl Ex.		25		25
		Dun report on Bay State Aluminum Co.				
5 151 342 3	2	Instr. and Descr. Benton-Waldo Type Fdy.		58		58
		Descr. on aug. 9/2				
7 24 844 7	3	Goods Ret "A" A. F. Shaw Ptg. Co.		1 50		1 50
		1 Dz. Cut Sticks 3/4 x 30 retd.				
3 595 36 3	3	Aluminum Mfg. Co. Genl Ex		25		25
		Dun reports on Ill Pure Alum. Co., Lemont, Ill.				
5 212 36 5	3	Maud Morrison Genl Ex - Oil		0 50		0 50
3 106 575 3	3	Man "B" H.M. Hooker Co. 8/29		1 35		1 35
5 595 72 5	3	Aluminum Mfg. Co. Genl "E"		632		632
		3830 lbs. Coal @ 3.30				
1 36 159 1	3	Genl Ex Post Office - aug		4566		4566
3 106 519 3	3	Man "B" F. O. Bagley & Co. 8/30		300		300
6 595 36 6	3	Aluminum Mfg Co Genl Ex		50		50
		Reports on Phillips Drug Store and E. V. Wood				
7 587 3 7	4	L. J. Nash Man "A"		10259		10259
		1 Endwood Floor				
8 118 611 8	5	Man Ex "B" A. Baily 9/3		305		305

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72	5	Pail "E"	5 91	
520		Manitowoc Coal and Dock Co. 8/23		5 91
76	5	Man Ex "E"	5 9	
590		O. Kahlenberg 9/1		5 9
106	5	Man "B"	7 50	
543		Bullard & Gormley Co. 9/2		7 50
104	5	Man "B"	9 65 4	
533		M. J. Aitch Paper Co. 8/23		9 65 4
	5	Sundr		
589		R. Suellinger 9/3		6 13
104		Man "B"	5 15	
36		Genl Ex.	50	
118		Man Ex "B"	48	
591	5	Geo. D. Hamilton	5 400	
536		Hubbard, Spencer, Bartlett & Co. 8/28		5 400
587	5	L. J. Nash	1200	
3		Man "A"		1200
		Border for Dining Room		
106	5	Man "B"	65 94	
576		Sullivan Oil Co. 8/28		65 94
36	5	Genl Ex	3 75	
510		King-Fowle-McGee Co. 8/28		3 75
99	5	Pat "E"	1900	
578		R. Worcester 8/21		1900
		Steam Trap & Water Gauge		
618	5	Fred Schulz	8 35	
76		Man Ex "E"		8 35
		167 Tanks water @ 5¢		
	5	Sundr.		
618		Fred Schulz		1850
178		J. E. Hamilton	1350	
194		H. R. Hamilton	500	

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3 578	5	Man "A"		84	
		Geo. A. Carpenter & Co. 8/28			84
64 570	5	Adv.	2000		
		Inland Printer Co. 9/4			2000
		Sept.			
118 577 ~~222~~	5	Man Ex "B"	136		
		C.A. Hansen 8/29			136
178 577	9	J.E. Hamilton	200		
		Releaven Optical Co. 8/31			200
106 566	9	Man "B"	318		
		Marshall Field & Co. 8/28			318
178	9	J.E. Hamilton	1948		
		Sundries			
560		Marshall Field & Co. 8/30			964
540		" " " 8/30			250
560		" " " 8/31			734
66 560	9	Mach. Shop	363		
		Marshall Field & Co. 8/31			363
178 575	9	J.E. Hamilton	2505		
		Tobey Furn Co. 9/4			2505
202 178	9	C. F. Cawright.	4000		
		J.E. Hamilton			4000
		Rent from 2/1/95 to 6/1/95			
36 202	9	Genl Ex	41055		
		C. F. Cawright		41055	
		Bal. due for Salary			
191 288	9	Ant. and Disct.	359		
		Conner Type Fdy.			359
417 52	10	D. Dorrance Co.	3328		
		Profit and Loss		3328	
		Rec for collecting note			

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178	10	J. E. Hamilton	22 13		
598		John Kernan			22 13
		19.40 + 2.73			
578	10	R. Pelishek	3 25		
134		Wages "B"			3 25
		8/9 - 17 hours Bal			
595	10	Aluminum Mfgles.	65		
578		Ill Eng. Co. 9/9			65
		4 Electros of Combs.			
	11	Sunds			
245		Acc Sns.			36 65
234		Mrs. Reid	30		
232		David Nottage	30		
236		Maitland H & S	30		
16		Wages "A"	11 55		
134		Wages "B"	24 20		
595	11	Aluminum Mfgles.	50		
36		Genl Ex			50
		Dunn reports in every Albany, N.Y. + Naph. 13 Greensfelder Co.			
575	11	Aluminum Mfgles.	685		
978		Manu Ex "A"			685
		50 lbs. Ernest Irvine			
	11	Sunds.			
556		Adams and Kimball		11 08	15
186		Bldg 4, J.E.H.	109 90		
36		Genl Ex Wiring Office	100		
76		Manu Ex "E"	120		
	11	Sunds.			
852		A.P. Supplee & Co.			97
28		Direct "A"	78		
145		Direct "B"	19		
145	11	Direct "B"	500		
262		Toronto T. Fdy. Co. 9/11			500
		allowance for Boring charged in bills of Aug 16, 24 & 28			

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151	12	Ont. and Detroit.	179		
345		Central Type Fdy.			179
228	12	D. S. Moses	40		
858		W. S. Noyes			40
595	12	Aluminum Mfg Co.	138		
		Sundr.			
9		Man Ex "A" 24½ lbs. Red Ex			110
118		" " B 14 " Cab "			28
228	13	D. S. Moses	1006		
861		D. G. Wiley			1006
46	13	Mdse.	493		
457		Golding & Co. 9/9			493
		Trade a/c			
3	13	Man "A"	84		
577		Geo. B. Carpenter & Co. 9/10			84
178	13	J. E. Hamilton	244		
577		Milw. Incandescent Lamp Co. 8/24			244
		Electrical Goods			
78	13	Man Ex "E"	108		
577		Milw. Incandescent Lamp Co. 9/10			108
36	14	Genl Ex	50		
407		Gt. W. Type Fdy. Omaha.			50
52		Postage remitted by DeKay Bros. for Telegram.			
54	14	Bills Rec.	5000		
479		Hausauer and Plogsted		5000	
		Note of 9/6/95 for 1 mo.			
		Payable at Metropolitan Bank, Buffalo			
		Due - Oct. 6/9/95 -			
54	14	Bills Rec.	5000		
677		Hausauer and Plogsted		5000	
		Note of 9/6/95 - for 2 mo.			
		Payable at Metropolitan Bank, Buffalo			
		Due - Nov. 6/9/95 -			

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178	14	J.E. Hamilton		7 25	
577		Montgomery, Ward & Co. 9/7			7 25
		Decoy Ducks			
	14	Sunds.			
552		A.P. Supplee & Co.			1 00
28		Dsch. "A"		50	
145		" "B"		50	
36	14	Genl Ex		3 50	
573		Cleveland Electrical Mfg Co. 9/11			3 50
842	14	Grant G. Snyder		1 67	
557		Miehle Ptg. Press and Mfg Co. 9/10			1 67
		Frt. .67 Cartage 1.00			
186	14	Bldg. % J.E.H.		6 85	
574		Wm. Peterman and Sons 9/1			6 85
		Hardware			
156	14	Man "B"		2 65	
574		John Schuette 9/4			2 65
	14	Sunds.			
558		John Mennier Gun Co. 8/28			3 18
178		J.E. Hamilton		15 80	
604		G.E. Spindler		16 02	
		Shells.			
46	14	Mdse.		15	
496		O.E. Crowder and Co. 9/5			15
3	14	Man "A"		10 32	
547		W. Mal. and G.S. Mfg Co. 9/7			10 32
9	14	Man Ex "A"		17 60	
521		N.W. Oil Co. 9/4			17 60
92	14	Frt "A"		2 88	
577		Rice Machy Co. 9/6			2 88
87	14	L.J. Nash		11 15	
		Sunds.			
512		Wm. Frankenfurth Hdw Co. 8/21 - 60 da.			9 30
512		sashchain weights. Wm. " " " 9/5 - 30 da.			1 85

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139	14	Exp "B"	.109		
342		Benton - Waldo Pyfer Fdy 9/3			109
411	14	Mdse.	60		
378		Barnhart Bros. and Spindler 9/10			60
76	14	Man Exp "E"	462		
551		H. W. Johns Mfgs. 9/10			462
595	14	Aluminum Mfgs.	60		
518		E. C. Richards 9/11			60
		2 Stands and 1 Hand Wheel - 20 lbs.			
78	14	Man Exp "E"	2000		
555		Leonard and Ellis 9/11		2000	
134	14	Wages "B"	70		
574		Wm. Frankfurth Hdw. Co. 9/2 - 60 da.			70
		1 Oven for F. Kaufman			
106	14	Man "B"	1800		
574		Wm. Frankfurth Hdw. Co. 9/3 - 60 da.		1800	
106	14	Man "B"	200		
560		Marshall Field and Co. 9/7			200
72	14	Fuel "E"	5291		
520		~~Man~~ Coal and Dock Co. 8/23		5291	
	16	Sundries.			
160		Chgo Cash		2829	
577		Releaven Optical Co.	200		
560		Marshall Field and Co.	2629		
364	16	Palmer and Rey P. Fdy. Cal.	02		
106		Man "B"			02
		To correct error in carrying out and posting bill of 6/24			
5-2	17	Profit and Loss	360		
636		Jean White Litho and Ptg Plant			360
		Dues fee			
537	17	Am. Screw Co.	25		
93		Man Ex "A"			25
		Fgt. on shipmt of 7/9			

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	17	Sunds.			
4301		Chgo. News Union			111
28		Dsct "A"		77	
145		" "B"		34	
	17	Sunds.			
4446		Chgo by News Union			109
28		Dsct "A"		48	
145		" "B"		61	
537	17	Am. Screw Co.		409	
1513		Bnk. Dsct.			409
		Additional dsct on bills of July 2, 9 and 11			
	17	Sunds.			
1512		Bnk. and Dsct.			926
559		Standard Varnish Works		89	89
576		Sullivan Oil Co.		132	132
541		Detroit White Lead Works		296	296
537		Am. Screw Co. 10% on bill of July 2, 9 and 11		409	409
78	18	Man Ex "C"		208	
1786		J. E. Hamilton			208
		Electric Light Lamps.			
24	18	Goods Ret "A"		2571	
3268		Warder, Luse and Co. Fdy, Chgo.			2571
136	18	Lumber "D"		135305	
5775		G. V. Nash 9/14			135305
24	19	Goods Ret "A"		1920	
7946		C. B. Haber			1920
		Pype in bill of 8/26 has been charged to Dandy Co.			
	19	Sunds.			
1605		Chgo. Cash			2546
574		Wm. Dilley		1630	
560		Marshall Field and Co.		476	
540		Shea Smith and Co.		440	
106	19	Man "B"		476	
5603		Marshall Field and Co. 9/5			476

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1 54	19	Bills Rec.	10000		
434 1		Dodem Prts. Sup. Co.			10000
		Acceptance of 9/17/95 for 1 mo.			
		Due - Oct 17/20/95			
8 37	20	Bills Rec.	12152		
446 8		Heybach - Buck Co.			12152
		Note of 9/18/95 for 4 mo. Int @ 6% from maturity.			
		Payable at German Ins. Bank			
		Due - Jan 18/21/96			
1 186	20	Bldg. % J.E.H.	650		
134 1		Wages "B"			650
		F. Kalina 6½ da. in Aug. Preparing Grounds			
	20	Sundr:			
849 4		Dayton Paper Novelty Co.			422
7 28		Direct "A"	381		
8 145		" "B"	41		
5 66	20	Mach. Shop	500		
518 5		H. C. Richards 8/31			500
1 125	20	Agt. "B"	100		
634 1		Cleveland Bag Factory 9/6			100
5 21	21	Exp "A"	60		
510 5		King, Fowle and Co. 9/6			60
4 52	21	Profit and Loss	246		
524 4		Bills. Rec. - John Schott's note			246
9 9	21	Man Exp "A"	1000		
510 9		King - Fowle - make Co. 9/16			1000
2 106	21	Man "B"	486		
560 2		Marshall Field and Co. 9/18			486
1 36	21	Genl Exp	379		
578 1		Bristol Co. 9/12			379
6 118	21	Man Exp "B"	3680		
578 6		Berry and Orton Co. 9/13			3680

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To here

1 125	21	Agt. "B"	100		
634 1		Cleveland Bag Factory 9/6			100
		Allowance for ex. on strike for Hood Pyke Cabinet.			
10 106	21	Man "B"	9394		
516 10		Chas Baumbach Co. 9/16			9394
6 195	21	H. P. Hamilton	523		
522 6		Standard Oil Co. 9/16 - 30da.			523
		Kerosene			
5 178	21	J. E. Hamilton	1710		
577 5		White Swan Shirt Co. 9/17			1710
0 44	21	Mdse.	1067		
496 0		Pearre C. Crowl & Co. 9/17			1067
	21	Sunde.			
556 8		Brand Stove Co.			1108
4 178		J. E. Hamilton	554		
4 205		J. B. Mohler	554		
2 36	21	Genl Ex	189		
515 2		H. Meidecken Co. 9/16			189
8 142	21	Goods Ret. "B"	228		
641 8		Valley City Eng. & Ptg. Co. 9/5			228
		Birch Backing retd			
1 78	21	Mdse Ex "E"	350		
		Sunde.			
578 8		Kline & Robertson Co. 8/30			3000
578 4		Kline " " " 9/12			550
3 106	21	Mdse "B"	267		
578 3		Kelly, Mdse & Co. 9/10			267
7 192	21	H. P. Hamilton	150		
106 7		Mdse "B"			150
		Shelving			
0 118	21	Mdse Ex "B"	638		
531 0		W. D. Allen & Co. 9/19			638

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1 118 9	21	Wan Ex "B"	210		
		Wan Ex "A"			210
		1 Dz. Brooms			
54 825	21	Bills Rec.	2876		
		Hall Black and Co.			2876
		Note of 9/20/95 for 60 da. @ 8%			
		Payable at their office			
		Due - Nov 19/22/95			
135 482	21	Fgt. "B"	379		
		E. K. Graham and Co.			379
		Fgt. on shipmt of 8/21			
44 546	21	Under.	825		
		S. Simons and Co. 9/16			825
587 3	23	L. J. Nash	1206		
		~~Ward~~ Wan "A"			1206
		Border for Dining Room			
150 289	23	Ant. and Disct.	359		
		~~Cowles Dyke Pay~~			359
		Cash discts. on Aug. a/c			
145 862	23	Discts "B"	208		
		Price Lee and Adams Co.			208
		To correct error in bill of 9/17			
	24	Sundr			
696		Stewart, Melvin and Co.			180
28		Discts "A"	101		
145		" "B"	79		
66 553	24	Mach. Shop	2344		
		Carpenter Steel Co. 8/17			2344
126	24	Lumber "B"	26950		
		Sundr.			
500		G. W. Jones Lbr. Co. 7/31			15006
506		G. W. " " " 8/23			11950
500 150	24	G. W. Jones Lbr Co.	239		
		Ant. and Discts - on bill of 8/23			239

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4° 587 106 6x	23	L. J. Nash		93484	
		Man "B"			93484
		Moulding for 1st story doors	16.17		
		Front, Back and Cellar Stairs	132.08		
		Mtl. and Labor on Doors	313.82		
		Windows and Door Casings	38.80		
		Circular Sash	5.25		
		Door Jambs	34.68		
		168 ft. Oak Veneer	5.04		
		Sash	32.42		
		Labor on Wainscoting	1.31		
		Ash Baseboards	2.47		
		Flour Box and Drawers	9.64		
		Cupboards in Pantry	27.83		
		" " China Closet	28.32		
		all Door and Window Stops	18.35		
		Moulding	5.81		
		Silver Closet	24.70		
		Moulding	4.31		
		Boxing Flooring	2.47		
		Kitchen Sink	5.66		
		Birch and Maple Flooring	65.98		
		Ash Ceiling	9.29		
		Base Moulding	18.43		
		Cupboard in China Closet	12.04		
		Sundry Odds and Ends	19.51		
		Window Stools and Base Board Moulding	13.25		
		Transom Sash	4.63		
		Landing Moulding and Casings	19.14		
		Boxing Flooring	3.36		
		Cupboards and Shelving in 2d Floor closets	15.22		
		Birch Base Boards	7.24		
		Turning Balusters	6.50		
		Labor on Stair Moulding	1.46		
		Ash and Birch Casings	22.55		
		Landing Wainscoting	3.35		
		12 Corner Protectors	3.76		
	24	Sunds.			
378 3x 9° x 3 3° 106 2° 66		H. C. Richards 9/23			630
		Man "A"		108	
		" "B"		498	
		Mach Shop		24	

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6 46	24	Mdse.	6 00		
496 6		P. E. Crowl and Co. 9/19			6 00
5 106	24	Man "B"	3 24		
560 5		Marshall Field and Co. 9/17			3 24
4 618	24	G. E. Lady	17 20		
560 4		Marshall Field and Co 9/6			17 20
9 609	24	Chas. Spindler	75		
178 9		J. E. Stanulis			75
		1 Dz. anchors			
1 609	24	Chas. Spindler	6 50		
577 1		Montgomery Ward and Co. 9/18			6 50
		Decoy Ducks			
6 205	25	J. B. Mohler	50		
31 6		Genl Ex. Postage			50
6 576	25	Pitkin and Brooks	1 60		
160 6		Chicago Cash			1 60
5 21	26	Ex "A"	87 1 25		
516 5		Knig-Fowle-McGee Co. 9/3			87 1 25
7 828 576	26	Fowler and Miller	7 00		
862 7		J. B. Burr and Co.			7 00
		Goods should have been shipped F. P. M. C.O.D.			
3 52	26	Profit and Loss	3 00		
788 3		Mercantile Ptg. Co.			3 00
		Atty's fee			
1 118	26	Man Ex "B"	3 75		
533 1		W. J. Fitch Paper Co. 9/19			3 75
1 118	26	Man Ex "B"	1 22		
527 1		Wm. Frankfurth Hdw. Co. 9/2			1 22
	26	Sundr.			
527 1		Wm. Frankfurth Hdw. Co. 9/5			3 87
1 134		Wages "B" Book for J. Bonk	89		
1 66		Mach Shop	2 98		

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	26	Sundr.			
527 3		Wm. Frankfurth Hdw. Co. 9/10			3 3 4
78		Man Ex "E"		2 2 2	
205-		J.B. Mohler Tea Pot & Kettle		1 1 2	
106	26	Man "B"		6 0 8 4	
		Sundr.			
527 2		Wm. Frankfurth ~~Hdw. Mfg.~~ Hdw. Co. 9/21			2 3 3
527 9		Wm. " " " 9/21			1 3 4 0
527 4		Wm. " " " 9/21			5- 2 3
527 5		Wm. " " " 9/23			3 8 0 0
5271		Wm. " " " 9/23			1 8 8
24	26	Goods Ret "A"		3 2 5-	
326 6		Warder, Luse and Co. Pdy. Chgo. 9/20			3 2 5-
17	26	Wages "A"		1 0	
160		Chgo Cash			10
		Violin Hanger for Hkurtz			
533	26	M. J. Fitch Paper Co.		1 7 6	
118		Man Ex "B"			1 7 6
		Agt. on shipmt of 8/19/95-			
36	26	Genl Ex		1 4 1	
575 9		H. Uedecken Co. 9/23			1 4 1
104	26	Man "B"		9 6 0	
560 3		Marshall Field and Co. 9/21			9 6 0
	26	Sundr.			
560 4		Marshall Field and Co. 9/21			4 0 0
194		H.P. Hamilton - Sweater		2 0 0	
17		Wages "A" AKaufmann "		2 0 0	
	26	Sundr.			
92		Man Ex "A"			7 5- 0
17		Wage "A"		2 6 5-	
134		Wages "B"		4 8 5-	
		Pods for men			
14	26	Lumber "A"		1 0 0	
96 1		Wages "A"			1 0 0
		9/1 - aKaufmann			

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3 9 / 17	26	Man Ex "A"	300		
		Wages "A"			300
		H Kurtz - 12 Belts @ 25¢			
134 / 72	26	Wages "B"	2229		
		Fuel "E"			2229
		Coal furnished men			
17 / 3	26	Wages "A"	25		
		Genl Ex			25
		Joe Winkle / check 25 /			
17	26	Wages "A"	130		
		Sundr			
3		Man "A"			30
44		Mdse			100
		Joe Winkle - 1 Mitre Box & Back Saw			
	26	Sundr,			
1185		Man Ex B			346
17		Wages "A"	50		
134		" "B"	296		
		Tools for men.			
	26	Sundr,			
3 9		Man "A"			933
17		Wages "A"	913		
134		" "B"	20		
		Lumber, Labor, etc. for men			
	26	Sundr.			
106		Man "B"			1305
17		Wages "A"	371		
134		" "B"	934		
44	27	Mdse.	998		
527		Wm. Frankfurth Hdw Co. 9/24 - 60 da.			998
3	27	Man "A"	123759		
		Sundr.			
567		Scovill Mfg Co. 8/23			57015
567		Scovill " " 8/30			66744

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567	27	Scovill Mfg. Co.	49 50	
3		Man "A" 8/31		49 50
		4% Rebate		
118	27	Man Ex "B"	1 98	
9 4		Man Ex "A"		1 98
		6 ft. 8" of 4" Belting		
24	27	Goods Ret "A"	7 88	
406		St. R. Type Fdy. Omaha 9/2		7 88
106	27	Man "B"	20 16	
525		Chicago Brass Co. 8/24		20 16
502	28	Dohn Lumber Co.	1 1 16	
150		Ant. and Discht		1 1 16
		Discht on bills of 8/5 and 8/16		
587	28	L. J. Nash	7 38	
527 1		Wm. Frankfurth Hdw. Co. 8/21		7 38
118	28	Man Ex "B"	20 80	
521		N. K. Oil Co. 9/26		20 80
	28	Sunds.		
150		Ant. and Discht.		4 37
527		Wm. Frankfurth Hdw Co.	1 70	
521		N. K. Oil Co.	76	
547		K. Mal. and G. S. Mfg. Co.	20	
531		K. D. Allen & Co.	06	
515		K Niedecken Co.	06	
536		Hibbard Spencer Bartlett & Co.	44	
566		Marshall Field and Co.	1 15	
52	28	Profit and Loss	760	
		Sunds.		
767		Press Pub. Co. - attys fee & exch		4 50
807		M. Kaber " " "		3 10
52	30	Profit and Loss	9 42	
6997		Lanning Plg. Co. - attys fee		9 42

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240 36	30	W. C. Clarke Genl Ex - Postage on locks retd.		15-	15-
696	30	Sunds. Wilson, Humphreys and Co.			75-
28		Dredt "A"		40	
145		" "B"		35-	
577 160	30	C.H. Hanson Chgo Cash	1336		1336
9 118	30	Man Ex "A" Man Ex "B" - Cartage	2000		2000
236 36	30	H. L. Maitland Genl. Ex. - Rent for Sept.	400		400
9 194	30	Man Ex "A" H. P. Hamilton - Salary	15-000		15-000
164 240	30	Chgo. Ex. W. C. Clarke - Salary	7500		7500
78 236	30	Man Ex "E" H. L. Maitland - Salary	8334		8334
17 234	30	Wages "A" Thos. Reid 17.9 days out of 25 working days	5012		5012
66 232	30	Mach. Shop David Cottage - Salary	10000		10000
36	30	Genl Ex Sunds.	47001		
178		J E Hamilton			20834
212		Maud Morrison			6667
218		Arthur Lohman			5000
222		Cora M. Harrison			4500
205		J. B. Mohler			10000

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242	30	Chgo. Sales	450 89	
		Sundr.		
3		Man "A"		82 86
101		" "B"		368 03
	30	Sundr		
1609		Chgo Cash		285 98
210		W. B. Clarke	141 80	
194		H P Hamilton - Hand Protector	65	
166		Chgo Agt.	15 55	
164		" Ex.	141 98	
160	30	Chgo Cash	441 20	
		Sundr		
242		Chgo Sales		321 24
242		" " Marked, Bills Rec. "Septm" in Chgo Blotter		120 01
	30	Sundr.		
102		Man "B"		97 09
9		Man Ex "A"	50	
3		Man "A" Lumber 91.00; 4 Doz. Cutting Sticks 1.40; 88 ft. Birch Backing 2.64 Ripping and Planing .25; 4 Cherry Press Boards 1.80	9709	
	30	Sundr		
66		Mach Shop		187 68
9		Man Ex "A"	1370	
118		" "B"	3481	
78		" "E"	2407	
106		Man "B" Label Holders, Cab. Runs, Rollers, Brackets, etc.	5469	
592		Two Rivers Telephone Co. 23¼ hrs. labor in Sept.	581	
17		Wages "A" 10/4/95 - John Paday 50 ft. of 1" Pipe 1.00 10/6/95 - John Ebel Shaft .80	180	
3		Man "A" 3 Sets Boat Irons	290	
595		Aluminum Mfg. Co. - See Mach Shop Book for items	4690	
106	30	Man "B"	10850	
3		Man "A"		10850
		Reglet and Trim. 47.00; Odd work for "B" 61.50		

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3 28		Dsct "A"		2313		
		Sunds.				
865 2	2		Coram Bros.			46
730 0			Adams Bros.			98
867 2	4		Chamberlain Med. Co.			13
865 0	5		Chas. R. Stobbs			110
718 8			A. C. Clayton and Son			74
326 9			Marder Luse and Co. Fdy. Bll. allowance on special sizes of type billed 10/- to make prices conform with those shown quoted by Mr. Clarke.			262
859 9	7		Cyrus W. Atwood			64
859 3			R. M. Howell and Co.			102
495 7	12		Fort Wayne News. Union			18
870 1			Maverick Liths. Ptg. Co.			34
826 3			Morgan and Hamilton Co.			132
379 4	18		Barnhart Bros. and Spindler To correct error in bill of 10/9			59
260 8	19		Gwatkin and Son - Shortage in shipment of 10/9			08
872 1			Am. Roll Paper Co.			232
865 0	23		Arkell and Smiths			362
430 6			Chicago News. Union			61
444 3			Sun Ptg. " "			47
871 5	19		J. C. Bragdon			288
9 145		Dsct "B"		615		
		Sunds.				
712 0	7		Barnard Stamp Co.			340
495 4			Damon and Peets - allowance on bill of 9/20/95 for boxing			125
379 1	1		Barnhart Bros. & S. - Error in bill of 9/12			89
869 1	14		John J. O'Brien			23
794 7			P. B. Haber			18
853 9	19		Nat. Blank Book Mfg. Co.			20
8 28		Dsct "A"		74		
		Sunds.				
865 3	24		Maynard - Gough Co.			14
763 0	25		S. C. Poof and Co.			10
873 2			C. Steinmetz			13
489 0	29		W. C. Newton and Co. Additional disct on bill of 10/23/95			32
841 5	30		D. F. Connell and Son.			05

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8° 581	2	A. Eggers Veneer Seating Co.	360		
728°		Fuel "C"			360
		2055 lbs. Coal @ 3.50			
3° 20	2	Ex "A"	20-		
5103°		King-Fowle-McGee Co. 10/1			20-
		Ex on Lyko 9/10			
6° 36	2	Genl Ex	41 31		
1596°		Post Office			41 31
8° 118	3	Mun Ex "A"	6 30-		
5988°		John Herman 10/2			6 30-
0° 118	4	Mun Ex "B"	3 30		
6110°		A. Baetz 10/5-			3 30
8° 126	5-	Lumber "A"	342 5-1		
615-8°		Capt. A. E. Dow			342 5-1
		57085- ft Cull Pine @ 6.00			
9° 124	5-	Dgt. "B"	1 120		
8609°		Arkell and Douglas			1 120
2° 194	7	H. P. Hamilton	35-4		
6152°		Schroeder Bros.			35-4
9° 118	7	Mun Ex "B"	16 15-		
615-9°		Schroeder Bros. 9/4			16 15-
1° 178	7	J. E. Hamilton	100		
91°		Mun Ex "A"			100
		Lumber			
0° 194	7	H. P. Hamilton	10		
360°		Genl Ex. Postage			10
1° 12	7	Dgt. "A"	100		
6501°		Thos. Phillips Co.			100
		Allowance for ex on shipmt of 5/30			
2° 194	7	H. P. Hamilton	15-75-		
5782°		White Swan Shirt Co. 9/17			15-75-

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3° 142	7	Goods Ret "B"	135		
859 3°		F. M. Howell & Co.		135	
		Roller Bearas not sent			
3° 46	7	Mdse.	47		
492 3°		Chandler and Price Co. 10/3		47	
8° 36	7	Genl Ex	140		
578 8°		Bradner Smith and Co. 9/27		140	
7° 142	8	Goods Ret. "B"	689		
284 7°		Boston Pipe Fdy. 9/26		689	
		#3 Reglet Case retd.			
	8	Sundr.			
560 9°		Marshall Field and Co. 9/26		350	
2° 17		Wages "A" Sweater for F. Smith	200		
7° 134		" "B" " " M. Slupper	150		
	8	Sundr.			
560 8°		Marshall Field and Co. 10/2		800	
6° 17		Wages "A" Sweaters for men	600		
2° 134		" "B" " " J. Goldammer	200		
2° 3	8	Man "A"	2158		
560 2°		Marshall Field and Co. 9/26		2158	
0° 9	8	Man Ex "A".	77		
		Sundr.			
342 6°		Benton-Waldo P. Fdy. 10/3-		39	
342 5°		" " " " 10/8-		38	
2° 118	8	Man Ex "B"	728		
342 2°		Benton-Waldo P. Fdy. 10/8-		728	
9° 108	8	Man "B"	1916		
560 9°		Marshall Field and Co. 9/26		1916	
5° 118	8	Man Ex "B"	1248		
551 5°		Simonds Mfg. Co. 9/27		1248	
5° 36	8	Genl Ex.	500		
578 5°		The Medberry-Berns Co. 9/20		500	

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134	8	Wages "B"	252		
		Sunds.			
5383		John Meunier Gun Co. 9/25			190
5387		John " " " 9/28			62
		For A. Kaufman			
36	8	Genl Ex	1350		
5468		Barlow Bros. 9/18			1350
118	8	Man Ex "B"	360		
578		E. G. Smith 9/27			360
104	8	Man "B"	713		
5819		A. Eggers Veneer Seating Co. 9/25			713
36	8	Genl Ex.	120		
574		Smith Premier Type Writer Co. 10/3			120
3	8	Man "A"	672		
5551		L. M. Sherman Leather Co. 9/30			672
168	8	Man "B"	1673		
5161		Chas. Baumbach Co. 10/2			1673
	8	Sunds.			
5163		Chas. Baumbach Co. 10/2			1642
3		Man "A"	1075		
106		" "B"	567		
20	8	Ex "A"	3375		
5109		King-Fowle-McGee Co. 9/25			3375
36	8	Genl Ex	650		
5661		A. L. Lampfield 9/27			650
108	8	Man "B"	900		
5199		F. P. Bagley Mfg Co. 9/24			900
462	8	Misc.	50		
4576		Golding Mfg Co. 10/4			50
		Brad'y			
9	8	Man Ex "A"	264		
5310		H. D. Allen Mfg Co. 9/30			264

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1°64	8	Adv.	3334		
570 1°		Enland Prtr. Co. 10/3		3334	
		Oct.			
6°108	8	Man "B"	270		
578 6°		Kelly, Mans and Co. 10/1		270	
1°3	8	Man "A"	430		
554 1°		Burd - Stuyvesant Glue Co. 10/3 - 60da.		430	
W°178	8	J. E. Hamilton	750		
578 2°		Aldrich and Ray Mfg Co. 9/19		750	
		Baskets and Stands			
6°9	8	Man "A"	1238		
535 6°		Chgo. Screw Co. 9/30		1238	
D°108	8	Man "B"	2475		
		Sundr.			
527 5°		Wm. Frankfurth Hdw. Co. 9/6 - 60da.		1193	
527 6°		Wm. " " " 10/5 - 60da.		1282	
D°108	8	Man "B"	428		
537 D°		Am. Screw Co. 9/23/95		428	
4°78	8	Man Ex "E"	477		
514 4°		Rundle - Spence Mfg Co. 9/21		477	
3°118	8	Man Ex "B"	25		
518 3°		H. C. Richards 9/30		25	
8°205	8	J. B. Mohler	635		
589 8°		Robt. Smethinger		635	
	8	Sundr.			
589 7°		Robt. Smethinger 10/1		95	
8°108		Man "B"	41		
D°118		Man Ex "B"	54		
D°126	9	Lumber "B"	21526		
615 D°		A. E. Dorr		21526	
		35876 ft. Cull Pine @ $6.00			

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	8	Sunds.			
580 9		2 Rivers Mfg. Co.			61 36
194		H. P. Hamilton 164 ft. 2X12		164	
178		J. E. Hamilton Blocks		150	
205		J. B. Mohler		685	
3		Man "A"		315	
108		" "B"		40	
9		Man Ex "A"		75	
126		Lumber "B"		4702	
36	9	Genl Ex	62900		
228 2		D. S. Moses			629 00
		74 days @ 3.50			
595	9	Aluminum Mfg Co.		66	
		Sunds.			
118 6		Man Ex "B" 14 lbs. Cabinet Red Ex .28			28
9 5		" " "A" ~~10~~ 4½ " Best " " .18			38
		10 " Straw Board .20			
144	10	Dsict "B"		179	
340 3		Benton-Waldo Type Fdy			179
		No correct error in bill of 9/23			
	11	Sunds			
245 0		Acc. Dns			36 30
234		Thos. Reid		30	
232		David Voltage		30	
236		H. S. Maitland		30	
16		Wages "A"		1120	
132		" "B"		2420	
595	10	Aluminum Mfg. Co.		72	
78 6		Man Ex "C"			72
		4 Gal. Peerless Oil			
132	11	Wages "B"		100	
618 1		Joe Vengel			100
		Should have been charged to Wages "B"			
448 2	12	Blanchard and Watts		68	
36		Genl Ex. - Telegram rec'd 10/9			68

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	12	Sundr.			
578 8		A. G. Spalding and Bros. 9/27		294	
5 16		Wages "A" - Harry Hurst - Sweater	225		
3 194		H. P. Hamilton	69		
1 28	12	Dsct "A"	23		
427 1		Nelson Chesman & Co.		23	
		To correct overcharge in bill of 10/8-			
1 28	12	Dsct "A"	23		
330 1		Marder Luse and Co. Fdy. Chgo.		23	
		To correct overcharge in bill of 9/19/95-			
	12	Sundr.			
270 4		Easton Letter Fdy.		103	
8 36		Genl Ex - Postage chgd on letters	30		
7 142		Goods Ret. "B" 1 Triple Case, 1 Cover Case - Broken	73		
0 587	14	L. J. Nash	912		
527 0		Wm. Frankfurth Hdw. Co. 8/27 - 60 da.		912	
		Bronze Sash Chain and attachments.			
6 194	14	H. P. Hamilton	63		
16 8		Wages "A"		63	
		1 Days labor - H. Bulthaupt			
9 150	14	Dsct and Dsct.	229		
288 9		Conner Type Fdy.		229	
		Dsct on Sept 9/26 - 20 da.			
4 56	15	Bills Rec.	5000		
483 6		Standard Type Fdy.		5000	
		A. P. Mc Gills note of 8/21/95- @ 7%			
		Payable at 911 Pontiac Bldg. Chgo.			
		Endorsed by Standard Type Fdy.			
		Due - Jan. 1/4/96 # 811			
0 36	15	Genl Ex	1000		
611 0		R. G. Dun & Co. 9/26		1000	
		Subscription for Col. Dept.			
2 108	15	Mach "B"	9000		
565 2		Baldwin and Gleason Co. 10/9		9000	
		1/2 Trade and 1/2 Cash			

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8° 178	15⁻	J E Hamilton		415⁻	
575 8°		Currie Bros. 9/14			415⁻
5° 36	15⁻	Genl Ex		439	
		Sunds.			
540 3°		Shea Smith and Co. 10/10			190
540 7°		" " " " 10/11			249
7° 108	15⁻	Man "B"		678	
		Sunds.			
340 2°		Benton - Waldo Type Fdy 10/10			90
340 5°		" " " " 10/10			2⁻88
0° 36	15⁻	Genl Ex		2⁻5⁻0	
510 0°		King, Fowle - McGee Co.			2⁻5⁻0
2° 108	15⁻	Man "B"		200	
516 2°		Chas. Baumbach Co. 10/11 #1/95⁻			200
	15⁻	Sunds.			
522 2°		Standard Oil Co. 10/10 - 30 da.			497
6° 231		H. D. Maitland		248	
7° 205		J B. Mohler		249	
6° 108	15⁻	Man "B"		2⁻693	
		Sunds.			
578 1°		Orr. and Lockett Hdw. Co. 10/4			78
578 9°		" " " " 9/27			70⁻
543 5°		Bullard and Gormley Co. 9/21			93
523 10°		" " " "			417
527 3°		Wm. Frankfurth Hdw. Co. 10/8			30⁻5⁻0
527 0°		" " " " 10/10			1980
	15⁻	Sunds.			
527 3°		Wm. Frankfurth Hdw Co. ~~9/20~~ 10/11 - 60 da.			685⁻
2° 205		J B. Mohler		435⁻	
8° 236		H. D. Maitland		25⁻0	
1° 72	15⁻	Fuel "E"		2⁻380	
520 1°		Manitowoc Coal and Dock Co. 9/20			2⁻380
5° 36	15⁻	Genl Ex.		1124	
578 2°		The Medbury - Bemis Co. 10/11			1124

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1° 108	15-	Man "B"	1 1 1		
575 1°		H. M. Hooker Co. 10/8		1 1 1	
4° 143	15-	Direct "B"	2 4 8		
288 4°		Conner Type Fdy.		2 4 8	
		Allowance to make direct. 63% on Compact Rule			
		Cases billed 8/10/95-.			
	15-	Sunds.			
590 5°		O. Kahlenberg 10/2		1 2 4 8	
4° 595		Aluminum Mfg. Co. 9/5 - 2¾ lbs. Spring Wire	2 8		
0° 212		Maud Morrison - Repairing Lamps	1 0		
6° 3		Man "A"	5-0		
8° 108		Man "B"	0 8		
4° 118		Man Ex "B"	1 5-		
8° 92		Fit "A" Piping on New Sander	1 0 8 6		
3° 36		Genl Ex	2 5-		
4° 178		J. E. Hamilton - Fittings	2 6		
0° 36	15-	Genl Ex	4 8 5-0		
578 0°		H. G. Underwood 9/24		4 8 5-0	
3° 160	15-	Chgs. Cash	1 2 9 0		
481 3°		P. W. and Co. B. Sheridan		1 2 9 0	
		On payment of bills of 9/17, 9/25 and 10/5-			
6° 9	15-	Man Ex "A"	6 0 0		
578 6°		Dodge Mfg. Co. 9/26		6 0 0	
5° 3	15-	Man "A"	1 7 0		
546 5°		Marshall Field and Co. 10/5-		1 7 0	
9° 126	15-	Lumber "B"	72334		
		Sunds.			
~~500~~ 4°		G. W. Jones Lbr. Co. 9/28		6 7 2 5-	
500 0°		G. W. " " " 10/2		6 1 4 8	
500 1°		G. W. " " " 10/3		2 3 0 1 3	
506 1°		G. W. " " " 10/5-		8 2 1 8	
506 4°		G. W. " " " 10/11		1 7 1 2 0	
500 0°		G. W. " " " 10/1		6 1 6 0	
578 0°		Henry Sherry 9/28		4 9 5-0	

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	15	Sunds.			
1387		Marr. and Richards Eng. Co. 10/7			1800
620		Ex "A"	600		
138		" "B"	1200		
236	16	H. S. Maitland	2500		
592		Masonic Lodge			2500
108	16	Man "B"	7290		
560		Marshall Field and Co. 10/12			7290
	16	Sunds			
150		Ent and Direct			2024
527		Wm. Frankfurth Hdw. Co.	140		
560		Marshall Field and Co.	435		
554		Bund-Stuyvesant Glue Co.	08		
500		G. W. Jones Lbr. Co.	1285		
578		Henry Sherry	99		
516		Chas. Baumbach Co.	37		
522		Standard Oil Co.	10		
578		E. G. Smith	10		
548	17	(Goods Ret. "B") Rutland Marble Mfg Co.	938		
420		Danchy and Co.			938
		~~Allowance~~ Imp. Stone which was broken			
442	17	Goods Ret. "B"	4477		
340		Benton - Waldo Type Fdy			4477
		Bills of 8/31 and 9/1 are duplicates			
24	17	Goods Ret "A"	40		
847		Wagner Bros.			40
		Allowance - claims screws were too long.			
576	17	Julius Andrae and Sons Co.	81		
36		Sund Ex - Postage			81
108	17	Man "B"	257		
578		Kelley, Mans and Co. 9/21			257
	18	Sunds.			
591		Geo. D. Hamilton			5959
608		C. E. Spindler - Lamp appears; 28.76 additional frgt. on boat 1.02	3028		
178		Jas Hamilton " "	2961		

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2° 150 345 2°	18	Ent. and Disct. Central Type Fdy.	2 99		2 99
1° 118 598 1°	18	Man Ex "B" John Kernan 10/17	1 00		1 00
4° 178 598 4°	18	J E A Hamilton John Kernan 10/15	15-		15-
8° 595 108 8°	19	Aluminum Mfg. Co. Man B 7 lbs. Glue	63		63
1° 56 433 1°	19	Bills Rec. Dodson Prts. Sup. Co. acceptance of 10/16/95 - @ 1 mo. Due - Nov. 16/19/95	1 0 0 0 0		1 0 0 0 0
5° 186 551 5°	19	Bldg. a/c J.E.A. H. W. Johns Mfg. Co. Mtl. for covering pipe	31 73		31 73
3° 595 36 3°	19	Aluminum Mfg. Co. Genl. Ex. Dun report on P. O. Museum	25-		25-
2° 150 340 2°	19	Ent. and Disct. Benton - Waldo Type Fdy.	35-		35-
1° 228 874 1°	21	D. L. Moses G. B. Hoffmann	1 00		1 00
5 142 406 5°	21	Goods Ret. "B" Gt. W. Type Fdy. Omaha Shortage in shipmt of 10/2	2 03		2 03
5° 178 160 5°	22	J. E. A. Hamilton Chgo Cash Hunting Outfit	7 86		7 86
9° 108 186 9°	23	Man "B" Bldg a/c J.E.A. 1 keg 3d steel wire nails	295-		295-

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226	23	D. S. Moses		50	
7036		Geo. R. Bacon and Co.			50
36	23	Genl Ex.		73	
5747		Eagle Stamp Works 10/18			73
577	23	Montgomery Ward and Co.		650	
1401		Chgo. Cash			650
36	24	Genl Ex		178	
5702		Barlow Bros. 10/21			178
206	24	J. B. Mohler		50	
366		Genl Ex. Postage			50
577	24	Montgomery Ward and Co.		725	
1600		Chgo. Cash			725
36	24	Genl Ex	2000		
1089		Man B			2000
		1 Circular and File Cabinet shipped to R. H. Nelson Mgr.			
		Am. Type Fndrs. Co., N.Y. 9/28/95 -			
178	24	J. E. Hamilton	410		
663		Mach. Shop			410
		Boat Iron, Poles, Labor, etc.			
595	24	Aluminum Mfg. Co.	830		
945		Fix "B"			830
		9/9/95 - 1 - 10 x 24 Hood Split Pulley 4.70			
		1 - 8 x 22 " " " 3.60			
194	24	H. P. Hamilton	1625		
5778		Wm. Frankfurth Co. 10/10 -			1625
		367 Third St. and 310 Chestnut			
168	24	Man "B"	300		
5793		A. P. Bagley and Co. 10/1			300
78	24	Man Ex "E"	160		
5596		Mackinnon Excelsior Co. 10/16			160
72	24	Fuel "E"	5322		
5209		Manitowoc Coal and Dock Co. 10/8			5322

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78	24	Main Ex "E"	2276		
		Sundr.			
530		Wadhams Oil and Grease Co. 10/19		325	
522		Standard Oil Co. 10/14		1951	
126	24	Lumber "B"	13163		
		Sundr.			
500		G. W. Jones Lbr. Co. 10/12		6683	
5001		G. W. Jones Lbr. Co. 10/12		6480	
	24	Sundr.			
342		Burton-Waldo Pipe Fdy.		150	
24		Goods Ret. "A"	120		
139		Ex. "B"	30		
108	24	Main "B"	3443		
560		Marshall Field and Co. 10/18		3443	
66	24	Machine Shop	162		
536		Hubbard, Spencer, Bartlett and Co. 10/18 - 30 da.		162	
24	24	Goods Ret "A"	29		
3791		Barnhart Bros. and Spindler		29	
228	25	D. S. Moses	75		
879		Henry Roth		75	
118	25	Main Ex "B"	210		
9		Main Ex "A"		210	
		1 Dz. Brooms			
108	25	Main "B"	2220		
547		N. Mal. and G. S. Mfg Co. 10/16		2220	
108	25	Main "B"	5610		
5411		Detroit White Lead Works 10/18		5610	
108	25	Main "B"	1163		
		Sundries			
527		Wm. Frankfurth Hdw. Co. 10/9		494	
527		Wm. " " " 10/22		669	

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6 3	25	Man "A"	270		
		Sunds.			
527 8		Wm. Frankfurth Hdw. Co. 10/21			08
527 9		Wm. " " " 10/21			262
17	25	Wages "A"	87		
9		Man Ex "A"			87
		J.E.H. gave H Kurtz the money to pay Mr. Balge for Belts, which he failed to do.			
17	25	Wages "A"	320		
527 1		Wm. Frankfurth Hdw Co. 10/21			320
		Rods for men.			
	25	Sunds.			
527 2		Wm. Frankfurth Hdw Co. 10/16			640
108		Man. "B"	125		
137		Wages "B" Rods for men.	95		
46	25	Mdse	1067		
496		P. E. Crowl & Co. 10/17			1067
108	25	Man "B"	7344		
524 7		Armour Glue Works 10/14			7344
66	25	Mach Shop	1647		
535 8		Chicago Screw Co. 9/26			1647
	25	Sunds.			
150		Ont. & Disct			252
578		Medbery - Bemis Co.	22		
522		Standard Oil Co.	39		
547		W. Mal. & G. S. Mfg Co.	44		
524		Armour Glue Works	147		
205	25	J.B. Mohler	105		
9		Man Ex "A"			105
		1/2 Dz. Brooms			
24	25	Goods Ret "A"	234		
584 3		Conner Pipe Fdy.			234
		To correct error in bill of 10/14 - Billed 150 pcs. instead of 130			

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	25	Sundr			
583 5		Miss A. Hamilton		27 00	
9 591		G. D. Hamilton	900		
9 178		J. E. Hamilton	900		
9 194		H. P. Hamilton	900		
		4th Qtr,			
	26	Sundr.			
150 3		Dnt and Disct.		2 97	
5 541		Detroit White Lead Works	280		
1 530		Wadhams Oil and Grease Co.	06		
0 500		G. H. Jones Lbr. Co.	263		
4 527		Wm. Frankfurth Hdw. Co.	48		
7 574	26	Eagle Stamp Works	73		
160 7		Chgs. Cash		73	
1 595	26	Aluminum Mfg. Co.	100		
36 1		Genl Ex.		100	
		Drum reports on Helmick, Barker, Krchoff and Koerner			
7 560	28	Marshall Field and Co.	194		
150 7		Dnt. and Disct.		194	
1 108	28	Main "B"	7239		
609 1		H. P. Koerner		7239	
		Royalty (15%) on 1136 Racks sold between 6/1/95 and 9/20/95 for which we received $482.60			
0 24	28	Goods Ret "A"	329		
352 0		Marder, Luse and Co. Fdy. Minn.		329	
		#96-6 line 3A 3a and figs rets by St. Paul House.			
7 134	28	Wages "B"	150		
578 7		H. H. Mayhew Co. 10/25		150	
0 108	28	Main "B"	649		
543 0		Bullard and Gormley Co. 10/23		649	
7 108	28	Main "B"	150		
516 7		Chas. Baumbach Co. 10/24		150	

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78	29	Wan Ex "E"	905		
530 3		Wadhams Oil and Grease Co. 10/20-			905
	29	Sundr.			
537 5		Wm. Frankfurth Hdw. Co. 10/24			379
108		Wan "B"	70		
17		Wages "A" Tools for men.	304		
3 4	29	Wan "A"	213		
578 4		F. H. Dewe and C. P. Raynolds Co. 10/15			213
879	29	J. E. McQuilty	55		
36 0		Genl Ex. Postage			55
~~595~~	29	Aluminum Mfg. Co.	50		
36 6		Genl Ex.			50
		2 Dun reports - Underland and Stanfield.			
13L	29	Wages "B"	150		
17 7		Wages "A"			150
		Extra work by Joe Gagnon			
118	29	Wan Ex "B"	338		
9 8		Wan Ex "A"			338
		12 ft. 9" of 4" Belting 3.03			
		2 ft. of 3" Belting .38			
118	30	Wan Ex "B"	105		
494 6		Challenge Machy. Co. 10/29			105
66	30	Mach. Shop	33		
618 0		Nick Kaufmann			33
		9½ cks. Dum @ 3½¢			
56	30	Bills Rec.	10000		
561		Bills Rec.		10000	
		N. Bunch's note of 11/1/95 for 60 da. @ 6%			
		Due - Dec. 31/Jan. 3, 96.			
52	30	Profit and Loss	272		
752 8		Commercial Ptg Co.			272
		Atty's fee.			

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595	31	Aluminum Mfg. Co.	121		
90		Man. Ex "A"			121
		27 lbs. Red Ex @ 4½¢			
595	31	Aluminum Mfg. Co.	225		
365		Genl. Ex.			225
		1 Doz Pens .05; 1/2 Doz each # 2 and 3 Pencils with Rubber Tips			
	31	Sundr			
150		Ant and Disct.			38
520		Marshall Field and Co.	20		
530		Wadhams Oil and Grease Co.	18		
28	31	Disct "A"	1125		
620		Geo. D. Graham		1125	
		Overcharge in bill of 10/10			
9	31	Man Ex "A"	2000		
118		Man Ex "B"		2000	
		Cartage			
231	31	H. L. Maitland	400		
364		Genl Ex - Rent for Oct.		400	
164	31	Shgs Ex.	7500		
240		W. C. Clarke - Salary		7500	
78	31	Man Ex "E"	8333		
2316		H. L. Maitland - Salary		8333	
16	31	Wages "A"	5963		
2341		Thos. Reid		5963	
		23 out of 27 working days			
66	31	Mach. Shop.	10000		
2321		David Nottage		10000	
31	31	Genl Ex	46999		
		Sundr.			
178		J. E. Hamilton		20833	
2120		Maud Morrison		6666	
2186		Arthur Lohman		5000	
2221		Cora Harrison		4500	
2061		J. B. Mohler		10000	

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7 242	31	Chgo. Sales	50728	
		Sundz		
3 0		Man "A"		4477
108 7		Man "B"		46251
7 108	31	Man "B"	10710	
3 7		Man "A"		10710
		Reglet "a Turn.; Odd work for "B" 60.90 46.20		
	31	Sundz		
160 4		Chgo Cash		29165
5 240		H. C. Clarke	14349	
0 164		Chgo. Ex.	13992	
0 166		" Agt.	153	
5 28		Disct "A"	335	
6 104		" "B"	336	
9 160	31	Chgo Cash	53194	
242 9		Chgo. Sales		53194
6 194	31	H. P. Hamilton	7200	
582 6		Mrs. H. C. Hamilton		7200
		Int on note from 6/25/95 to 10/25/95		
1 301	31	John Ryan Agy.	1761	
150		Int. and Disct.		1761
		Int on a/c overdue per statement copied on page 324 of Letter Book #32		
8 186	31	Bldg a/c J.E.H.	868	
1088		Man "B"		868
		10/26/95 Changing Box Stall		
1 186	31	Bldg. a/c J.E.H.	562	
112 1		Wages "B"		562
		10/29/95 Lining Box Stall		
	31	Sundz		
1089		Man "B"		9249
2 3		Man "A" Lumber; 82.36 7 Dz Cutting Sticks; 2.45 206 ft. Birch Backing 6.18	9099	
7 9		Man Ex "A" - Grinding Knives	150	
6 595	31	Aluminum Mfg. Co.	72	
118 6		Man Ex. "B"		72
		10/22/95 10 ft of 1/4" Twist Belting		

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	31	Sundries			
66 0		Mach. Shop			16148
9 0 9		Man Ex "A"	1780		
9 0 118		" " "B"	3617		
8 0 78		" " "E"	470		
8 0 3		Man "A" Cutting Steele	3440		
1 0 108		Man "B" Rollers, Cabinet Runs, Label Holders, Brackets, etc	3631		
2 0 590		Kahlenberg Bros. 10/14/95 - 8¾ lbs. Cast Iron @ 4¢		35	
7 0 619		U. S. Engineering Dept. 10/4/95 2 hrs Labor on Pug .80 ½ lb. Brass for Pump Plunger .15		95	
9 0 186		Bldg & J.E.St. Covering Pipe	900		
3 0 595		Aluminum Mfg. Co. - See Mach Shop Book for items	2148		
0 0 581		A. Eggers 10/31/95 - 1-1" Union - new .12; 5-1" Coupling - old .20		32	
7 0 9	31	Man Ex "A"	15000		
1947 0		H. P. Hamilton - Salary			15000

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28		Dist "A"	2150	
		Sundr.		
8777	2	Sun Ptg. Co., Osage		07
875		W. A. Edwards Ptg. Co. - Allowance on bill of 10/21		167
6981	5	Ashby and Vincent		260
8794	6	E. Wayne Weil		04
8724		A. P. Warden - To correct error in bill of 10/29		48
7388	12	Mason and Moffett		19
877		Talbott and Hamann		62
330	13	Marder, Luse and Co. Fdy., Chgo. To correct error of 10/4		32
	15	John		000
826	16	Morgan and Hamilton Co.		76
695-4	19	Chgo. Folding Box Co.		04
8842	20	Ruston and Skinner Sta. Co.		475
8821	21	Shallcross - McCallum Ptg and Sta. Co.		397
4308		Chgo. News. Union		162
4445		Swing Cy " "		49
8844	23	W. J. Magee		37
4452	21	Ft. Wayne News Union		134
1078	25	S. B. Newman and Co.		96
8878	29	Chas. Prager		118

144		Dist "B"	1539	
		Sundr.		
8719	2	Donally Bros - Allowance on bill of 10/5		09
6572	7	Adams, Jewett and Co. " " cabinet billed 10/7		300
3792	8	Barnhart Bros. and Spindler - To correct overcharge in bill of 11/4		24
4782	12	Mather Mfg. Co. - Allowance for boxing in bill of 10/22		200
8075	13	Taylor Bishop Rubber Type Co, additional disct. on shipmt of 11/6		225
8781	21	Ill. State Register Co.		12
3463		Central Type Fdy - Overcharge in bill of 10/24		718
7882	25	Easton Ptg. and Mfg. Co.		51

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3° 595 37 3°	2	Aluminum Mfg. Co. Genl Ex Dum report on Alsberg	25	-		25
4° 595 78 4°	1	Aluminum Mfg. Co. Man Ex "C" 10 Gal. Peerless Mach. Oil	180		180	
3° 12 843 3°	2	Pgt. "A" Cleveland Paper Co. Allowance for fgt. on shipmt of 8/13	58			58
6° 124 492 6°	4	Pgt. "B" Chandler and Price	754		754	
870 4°	4	Sundr Royal Bag Mfg. Co.			136	
9° 28		Dirct "A"	86			
6° 144		" "B"	50			
2° 206 72 2°	5	J.B. Möhler Genl "C" 880 lbs. Coal	134		134	
6° 194 361	5	H.P. Hamilton Genl Ex - Postage	62			62
2° 194 540 2°	5	H.P. Hamilton Wm. F. Nash	200		200	
6° 124 479 6°	5	Pgt. "B" Jos. Watson 11/1 Pgt. on shipmt of 10/12/95	336		336	
2° 37 159 2°	5	Genl Ex Post Office - Oct.	5337		5337	
0° 126 587 0°	6	Lumber "A" L.J. Nash 635 ft. 2tr. Sawed Red Oak	2222		2222	
9° 64 570 9°	6	Adv. Inland Prtr. Co. 11/5 Nov. Adv.	2000		2000	

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	6	Sunde.		
178 0		J E Hamilton		2200
20 16		Wages "A" John Ebel - Sidewalk	1100	
20 132		" "B" Frank Ribarck "	1100	
20 144	6	H. P. Hamilton	1418	
37 0		Genl. Ex. - Mileage		1418
20 178	6	J E Hamilton	1188	
37		Genl Ex - Mileage		1188
27 108	6	Man "B"	821	
578 7 0		Vermont Marble Co. 10/26		821
10 126	6	Lumber "B"	9450	
500 1		G. K. Jones Lbr. Co. 10/25		9450
7 178	6	J E Hamilton	348	
108 7 0		Man "B"		348
		118 lbs. 4" Spikes		
	6	Sunde		
580 1 0		2 Rivers Mfg. Co.		5171
4 186		Bldg Yd Ext. Wind Mill Ladder	141	
4 186		" " Street Sidewalk	235	
5 14		Lumber "A"	709	
10 126		" "B"	1618	
7 42		Frt "A" Shaft for Sander 1.72, Turning Dress for same 17.60	1932	
2 108		Man Exp "B"	530	
6 78		" " "E"	06	
4 3	6	Man "A"	917	
6384 0		Man and Richards Eng. Co. 11/5		917
9 46	6	Mdse.	2847	
		Sunde.		
491 7 0		P. E. Wood and Co 10/17		13
496 7		P. E. " " " 10/26		700
496 0		P. E. " " " 10/29		1067
491 0		P. E. " " " 10/31		1067
9 2316	6	H. L. Wattland	240	
516 9 0		Chas. Baumbach Co. 11/1		240
		12 Lights Glass		

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3° 118 611 3°	6	Man Ex "B" A. Baetz	2 45		2 45
0 16 178 0	7	Wages "A" J. E. Hamilton Cupboard sold Eph. Gauthier	1000		1000
1° 16 98 108 4°	9	Wages "A" Sunds Man. Ex "A" Man "B" Material furnished men	342		140 202
8° 132 72 8°	9	Wages "B" Rael "E" 10/30 Jake Singer 3060 lbs. Coal @ 4.00 6.12 11/4 A. Stetina 2090 " " @ 4.00 5.18	1130		1130
30° 151 346 3°	9	Asst. 2nd Dusck. Central Type Fdy.	157		157
7° 132 9 2° 118 8° 108 8	9	Wages "B" Sunds. Man Ex "A" Man Ex "B" Man "B" Supplies furnished men	227		90 63 74
7° 578 160 7°	9	Vermont Marble Co. Chgo. Cash	8 21		8 21
5° 595 9 5°	9	Aluminum Mfg. Co. Man Ex "A" 6 Dz #5 Scroll Saws	38		38
7 37 842 7°	9	Genl Ex Grant C. Snyder 2nd Co. 11/1	150		150
1° 108 525 1°	9	Man "A" Chicago Brass Co. 10/30	1 50		1 50
4° 132 558 4°	9	Wages "B" John Mennie Gun Co. 11/1	1588		1588

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5° 108	9	Man "B"	33 27		
		Sundz.			
527 7°		Wm. Frankfurth Hdw. Co. 11/6 - 30 da			5 90
527 3°		Wm. " " " 11/1 - 60 "			18 10
527 6°		Wm. " " " 11/1 - 60 "			12 27
59° 78	9	Man Ex "E"	207		
558 9°		Wallace Electric Co. 10/24			207
	9	Sundz.			
530 2°		O. L. Packard Machy Co. 11/4			5 52
7° 66		Mach. Shop	150		
6° 118		Man Ex "B"	402		
1° 36	9	Genl Ex	100		
579 1°		Smith Premier Typewriter Co. 11/4			100
	9	Sundz			
578 3°		E. D. Albro Co. 10/19			960
7° 14		Lumber "A"	480		
7° 126		" "B"	480		
2° 108	9	Man "B"	42 70		
578 2°		Bradley Mfg Co. 10/29			42 70
7° 3	9	Man "A"	40		
342 7°		Benton Waldo Type Fdy. 11/1			40
3° 138	9	Ex "B"	58		
342 3°		Benton Waldo Type Fdy. 11/1			58
7° 72	9	Fuel "E"	96 54		
		Sundz.			
520 3°		Manitowoc Coal and Dock Co. 10/28			51 40
520 4°		" " " " " 11/2			45 14
5° 178	9	J. E. Hamilton	280		
527 5°		Wm. Frankfurth Hdw Co. 11/4			280
	9	Sundz.			
534 4°		Chgo. Belting Co. 11/1			59 00
2° 9		Man Ex "A"	57 00		
7° 118		" "B"	200		

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7 118 / 6157	11	Mass Ex "A"	48 91			
		Schroeder Bros			48 91	
		Oats				
1 228 / 883 1	11	D. S. Moses	78			
		John E. Winder			78	
4 868 / 3553 4	11	Mark Gregory	202			
		Marder Luse and Co. Ady., Kans. Cy.			202	
1 142 / 379 1	11	Goods Ret "A"	144			
		Barnhart Bros. and Spindler			144	
		Shortage in shipmt of 10/31				
0 151 / 3420	11	Asst. and Disct.	110			
		Benton-Waldo Type Fdy.			110	
7 28 / 3427	11	Disct "A"	07			
		Benton-Waldo Type Fdy.			07	
		To correct error in carrying out amount of bill of 10/9 in sales.				
9 142 / 7459	11	Goods Ret "A"	350			
		Berkowitz and Co.			350	
		Allowance - Mr. Moses guaranteed that cleated Board shipped them 1/8 would answer their purpose and it did not				
2 142 / 4642	12	Goods Ret. "A"	90			
		P. S. Peace and Co.			90	
		Shortage in shipmt of 10/29				
	12	Sundz.				
389 2		Conner Type Fdy.			673	
0 28		Disct "A" Overcharge on Inv. billed 10/22				
2 145		" "B" " " Stands " 10/28				
	12	Sundz.				
2450		Acc. Dns			3630	
8 232		D. Nottage	30			
8 234		Thos. Reid	30			
8 236		H. D. Maitland	30			
1 17		Wages "A"	1145			
8 134		" "B"	2395			

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4° 17	12	Wages "A"	15 00	
6164°		Joe Calchinsky		15 00
2° 24	13	Goods Ret "A"	30 60	
485 2°		Inland Rype Fdy. 11/6		30 60
6° 178	13	J. E. Hamilton	94	
516 6°		Chas Baumbach Co. 11/8		94
0° 37	13	Genl Ex	209	
516 0°		Chas Baumbach Co. 11/6		209
2° 66	13	Mach Shop	376	
548 2°		Morse Twist Drill & Mach Co. 11/6		376
5° 118	13	Man Ex "B"	6000	
529 5°		N. H. Oil Co. 11/5		6000
4° 108	13	Man "B"	620	
527 4°		Wm Frankfurth Hdw Co. 11/8 - 60 da.		620
	13	Sunds		
527 5°		Wm. Frankfurth Hdw. Co. 11/1		2491
3° 108		Man "B"	2082	
7° 17		Wages "A" Tools for men	128	
5° 134		" "B" " "	281	
0° 126	13	Lumber "B"	295 57	
		Sunds.		
500 0°		G. W. Jones Lbr. Co. 11/4		70 50
500 1°		G. W. Jones " " 11/4		225 07
	13	Sunds.		
751 7°		A. Hetzel & Bro.		95
5° 28		Dsct "A"	27	
2° 145		" "B"	68	
5° 595	13	Aluminum Mfg Co.	104	
9 5°		Man Ex "A"		104
		10 lbs. Waste, 2 Brooms 39		
0° 212	13	Maud Morrison	21	
37 0°		Genl Ex		21
		10 Sheets Carbon Paper		

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	13	Sunds.			
151		Ont. 2nd Discit.			11 79
527		Hw. Frankfurth Hdw. Co.	142		
578		Bradley 2nd Co.	128		
521		W. W. Oil Co.	118		
530		O. L. Packard Machy. Co.	11		
506		G. W. Jones Lbr. Co.	780		
595	14	Aluminum Mfg. Co.	99		
		Sunds.			
98		Man Ex "A" 9 lbs. Best Red @			41
118		" " "B" 29 " Cab. " "			58
3	14	Man "A"	37		
178		J. E. Hamilton			37
		To correct error in entry 10/24. Boat Arms should have been charged to Man "A"			
56	14	Bills Rec.	3740		
860		Foote 2nd Davies Co.			3740
		Note of 11/12/95 - - Due Dec. 14/17/95 -			
		Pay able at Merchants Bank, Atlanta, Ga.			
		Int @ 8% per annum after maturity with all costs,			
		including 10% as attys. fee.			
		Each of us whether principal, security, guarantor, indorser			
		or other party hereto, hereby severally waive 2nd renounce			
		each for himself 2nd family, any and all homestead			
		or exemption rights either of us may have under or by			
		virtue of the Constitution or Laws of Georgia, any other			
		State, or the United States, as against this debt, or any			
		renewal thereof; and each further waive demand, protest			
		2nd demand of notice, protest 2nd non payment			
		Given under hand 2nd seal of each party.			
		Signed the Foote & Davies Co. By N. O. Foote Pres.			
118	17	Man Ex "B"	210		
91		Man Ex "A"			210
		1 Doz. Brooms			
24	15	Goods Ret "A"	1212		
708		J. G. Kreder.			1212
		198 - 15 line 3A 2na figs reld.			

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3595	15	Aluminum Mfg. Co.		25	
36 3		Genl Ex			25
		Dun report on B. Wheldon			
118	15	Man Ex "B"		331	
91		Man Ex "A"			331
		11 ft. 10" of 2" Belting			
	15	Funds.			
55 19		H. W. Johns Mfg Co. 10/29			1780
108		Man "B"		450	
31		Genl. Ex.		1330	
28	15	Dsct "A"		27	
883 5		John Pemplelton			27
575	16	Aluminum Mfg. Co.		75	
99		Man Ex "A"			75
		1 Gro. Scroll Saws			
118	16	Man Ex "B"		33	
90		Man Ex "A"			33
		2 #13 Oilers			
94	16	Rip "B"		2174	
667		Mach. Shop			2174
		Punch for Brass for Mach Shop			
194	16	H. P. Hamilton		368	
35		Man "A"			368
		Labor on Picture Frames			
595	16	Aluminum Mfg. Co.		25	
37 3		Genl Ex			25
		Dun report on Julian			
	18	Funds			
182 0		Wm. O. Flath and Bro.			21
28		Dsct. "A"		16	
145		Dsct "B"		05	
178	18	J. C. Hamilton		38	
95		Man Ex "A"			38
		1 Hammer			

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9° 228	19	D. S. Morse		20		
888 9°		Interior Herald				20
L° 178	19	J E Hamilton		72		
1086°		Man "B"				72
		Stakes for trees				
D° 578	20	Orr and Dockett Hdw. Co.		153		
1600°		Chgo. Cash				153
1° 3	20	Man "A"		144		
5751°		Geo. "B" Carpenter and Co. 11/6				144
0° 108	20	Man "B"		715		
5780°		Kelly Mans and Co. 11/2				715
D° 138	20	Ex "B"		54		
3400°		Benton Waldo Pyfe Fdy. 11/18				54
	21	Sunds.				
5918°		Geo. D. Hamilton 11/1			16420	
6° 37		Genl Ex	12429			
3° 118		Man Ex "B"	1400			
3° 194		Hamilton Camp 7/c	2445			
7° 138		Ex "B"	150			
4° 3	21	Man "A"	5240			
5674°		Scovill Mfg. Co. 11/12			5240	
8° 118	21	Man Ex "B"	7840			
5298°		N. K. Oil Co. 11/18			7840	
4° 46	21	Mdse.	2160			
5544°		Geo. M. Scott 11/11			2160	
3° 9	21	Man Ex "A"		91		
5523°		Chas. H. Besly and Co. 11/4				91
2° 78	21	Man Ex "E"		200		
5762°		Manitowoc Land and Salt Co. 11/13				200
2° 37	21	Genl Ex		299		
5152°		H. Niedecken Co. 11/13				298

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78	21	Man Ex "E"	9 42		
		Sunds.			
5617		Osburn Electric Supply Co. 11/6			8 32
5660		" " " " 11/16			1 10
178	21	J E Hamilton	24		
5662		Osburn Electric Sup. Co. 11/9			24
12	21	Genl "E"	48 65		
5203		Manitowoc Coal and Dock Co. 11/19			48 65
	21	Sunds.			
5274		Wm. Frankfurth Hdw. Co. 11/15 -60 da.			1 25
108		Man "B"	1 12		
37		Genl Ex.	13		
108	21	Man "B"	1 74		
5149		Rundle-Spence Mfg Co. 10/29			1 74
	21	Sunds			
1563		Ant and Disct			69
554		Geo. M. Scott	43		
567		Scovill Mfg. Co.	26		
118	21	Man Ex "B"	3 42		
93		Man Ex "A"			3 42
		19 ft. of 4" Belting			
204	21	J.B. Mohler	3 0		
376		Genl Ex Postage			3 0
586	21	2 Rivers Gun Club, J E H Treas.	24 48		
5896		2 Rivers Gun Club.			24 48
		Per order given J E H. some time ago.			
56	23	Bills Rec.	140 00		
6198		Theodore R. Stollberg			140 00
		Note of 11/23/95 for 60 da. @ 6%			
		Payable at Bank of 2 Rivers			
		Due - Jan 22/25/96			
890	23	Davis and Co.	10		
37		Genl Ex. Postage			10

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4° 56 802 4°	23	Bills Rec.	10 16		
		Smith Faison and Co. - Lodge Weekly Pub Co.			10 16
		Note of 11/15/95- for 30 da. @ 6%			
		Payable at the Citizens Nat. Bank, Raleigh, N.C.			
		Due - Dec. 15/18/95-			
4° 56 802 4°	23	Bills Rec.	10 16		
		Smith Faison and Co.			10 16
		Note of 11/15/95- for 60 da. @ 6%			
		Payable as above			
		Due - Jan 14/17/96			
4° 56 802 4°	23	Bills Rec.	10 16		
		Smith Faison and Co.			10 16
		Note of 11/15/95- for 90 da. @ 6%			
		Payable as above			
		Due - Feb. 13/16/96-			
1° 56 260 1°	23	Bills Rec.	10000		
		Gwatkin and Son			10000
		Note of 11/20/95- for 1 mo.			
		Payable at Bank of Montreal, Toronto			
		Due - Dec. 20/23/95-			
8° 56 360 8°	23	Bills Rec.	10139		
		Gwatkin and Son			10139
		Note of 11/20/95- for 2 mo.			
		Payable at Bank of Montreal, Toronto			
		Due - Jan 20/23/96			
Φ 24 863 Φ	23	Goods Ret 'A'	720		
		C.F. Williams			720
		Cutting Sticks retd.			
5° 204 108 5°	23	J.B. Mohler	27		
		Man'B'			27
		2 Cupboard Turns .19+.08			
7° 206 787°	25	J.B. Mohler	117		
		Man Ex "E"			117
		Electrical Goods.			

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10 108	25	Man "B"	10901		
		Sunds.			
532 4 10		Upson Nut Co. 10/18			1 25 68
532 5 10		Upson " " 11/4			9 33 3
1 10 56	25	Bills Rec.	10000		
434 1 10		Dodson Prts. Sup Co.			10000
		Acceptance of 11/21/95 for 1 mo			
		Due - Dec. 21/24/95			
1 10 54	25	Bills Rec.	1005 25		
		Sunds			
434 1 10		Dodson Prts. Sup. Co.			10000
150 10 10		Int. and Discht.			5 25
		Acceptance of 11/21/95 for 2 mo.			
		Due Jan 21/24/96			
7 10 52	25	Bills Rec.	10100		
		Sunds			
434 1 10		Dodson Prts. Sup. Co.			10000
150 6 10		Int and Discht			100
		Acceptance of 11/21/95 for 3 mo.			
		Due - Feb. 21/24/96			
2 10 56	25	Bills Rec.	10155		
		Sunds.			
434 1 10		Dodson Prts. Sup. Co.			10000
150 1 10		Int. and Discht			1 55
		Acceptance of 11/21/95 for 4 mo.			
		Due - Mch 21/24/96			
	25	Sunds.			
729 487 5 10		Standard Ptg. Co.			60
2 10 28		Discht "A"	13		
3 10 145		" "B"	47		
7 10 37	25	Genl Ex	1613		
540 7 10		Shea Smith and Co. 10/26			1613
9 10 108	25	Man "B"	218		
619 9 10		Goodrich Trans. Co.			218
		Hardware furnished by them for office outfit.			

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5° 118	26	Man Ex "B"	3 13		
9 5°		Man Ex "A"		3 13	
		15 ft. of 3" Belting			
2° 138	27	Ex "B"	2 00		
590 2°		Wm. F. Nash 11/22		2 00	
3° 37	27	Genl Ex	3 00		
590 3°		Wm. F. Nash 11/21		3 00	
	27	Sundr.			
590 0°		Wm. F. Nash		3 85	
5° 138		Ex "B"	2 25		
6° 108		Man "B"	1 60		
	27	Sundr.			
537 0°		Am. Screw Co. 8/27		45 20	
1° 3		Man "A"	31 58		
9° 104		" "B"	13 62		
0° 126	27	Lumber "B"	73 03		
500 0°		G. N. Jones Lbr. Co. 11/22		73 03	
1° 3	27	Man "A"	5 40		
575 1°		Geo. B. Carpenter and Co. 11/23		5 40	
4° 108	27	Man "B"	3 56		
578 4°		Vermont Marble Co. 11/23		3 56	
6° 46	27	Mach Shop	1 93		
578 6°		N. E. Wheel Co. 11/22		1 93	
	27	Sundr.			
518 5°		H. G. Richards 11/7		15 45	
4° 595		Aluminum Mfg. Co. castings; 3.75 Ex on Patterns 25	4 00		
1° 85		Bldg "E"	11 40		
	27	Sundr.			
518 3°		H. G. Richards 11/19		16 20	
9° 118		Man Ex "B"	70		
5° 85		Bldg "E"	15 40		
3° 46	27	Mdse.	25		
457 3°		Golding and Co. 11/21		25	
		Trade ℄			

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7° 138	27	Ex "B"	42	
342 9°		Benton - Waldo and Co. P. Fdy. 11/21		42
78	27	Milw. Ex. "E"	1800	
5787°		Milw Incandes. Lamp Co. 11/22		1800
7° 9	27	Man Ex "A"	128	
5527°		Chas. H. Besly and Co. 11/19		128
6° 66	27	Mach. Shop	1084	
5316°		Hibbard, Spencer, Bartlett and Co. 11/21		1084
595	27	Aluminum Mfg. Co.	300	
2423°		Chgo. Sales		300
Retd bill to Chgo.		Add Eng. Co's bills of 11/12 2.20 and 11/15 .80		
		1st bill 12 Electros of Combs. - 2d bill 4 Electros of combs		
56	27	Bills Rec.	7500	
		Sunds.		
4878°		Standard Type Fdy.		7389
1501°		Ant. and Direct.		111
		H. P. Hall Ptg. Co's note of 11/22/95 for 3 mos.		
		Payable at 21-25 Plymouth Place, Chicago.		
		Due - Feb. 22/25/96		
64	29	Advs.	2924	
57199°		Comb Stamp Trade Jo.		2924
		Bills of 8/20, 9/20, 10/20 & 11/20 for $7.31 each		
124	29	Goods Ret. "A"	488	
3934°		Minn. Type Fdy. Co.		488
		627 - 5 line 5-A 5a and figs retd.		
	30	Sunds.		
5807°		2 Rivers Mfg. Co.		2691
178		J. E. Hamilton	150	
108		Man "B"	270	
14		Lumber "A"	1746	
206		J. B. Mohler	525	
126	30	Lumber "B"	9873	
5006°		G. W. Jones Lumber Co. 11/21		9873

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4°578 1604°	30	Vermont Marble Co.	326		
		Chgo. Cash			326
8°3 3428°	30	Man "A"	195		
		Benton - Waldo R. Fdy. 11/30			195
1°46 475-1°	30	Mdse.	1365		
		Dunland Pype Fdy. 11/25			1365
		Bellows retd.			
6°124 4876°	30	Fgt. "B"	182		
		Standard Pype Fdy.			182
		Fgt. on shipmt of 11/26			
9°9 1189°	30	Man Ex "A"	2000		
		Man Ex "B" Cartage			2000
4°236 3740	30	H. S. Maitland	400		
		Genl Ex - Rent for Nov.			400
9°164 2409°	30	Chgo. Ex	7500		
		H. G. Clarke - Salary			7500
6°78 2366°	30	Man Ex "C"	8333		
		H. S. Maitland - Salary			8333
8°17 2348°	30	Wages "A"	5519		
		Thos. Reid			5519
		20½ working days out of 26			
1°66 2321°	30	Mach Shop	10000		
		David Voltage - Salary			10000
8°37	30	Genl Ex	47000		
		Sunds			
1780°		J. E. Hamilton			20833
2121°		Maud Monson			6667
2186°		Arthur Lohman			5000
2221°		Cora Hansen			4500
2061°		J. B. Mohler			10000
3°3 1083°	30	Man "A"	11410		
		~~Man "B"~~			11410
		Regular Wkmn.; Odd work for "B" 80.80 33.30			

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7 9	30	Manufg Exp "A"	150 00	
194 7		H. P. Hamilton - Salary		150 00
7 194	30	H. P. Hamilton	1800	
582 7		Mrs. H. P. Hamilton		1800
		Int on note from 10/25 to 11/25		
	30	Sundries.		
66 1		Mach. Shop		18041
3 9		Manufg Exp "A"	5030	
5 118		" " "B"	2606	
0 78		" " "C"	1946	
5 3		Manufg "A" Cutting Steels	3470	
1 108		" "B" Brackets, Label Holders, etc.	3191	
1 596		Aluminum Mfg. Co. - See Mach Shop Book for items	1623	
4 585		City of 2 Rivers 1/8 - 2 Hooks	25	
1 592		2 Rivers Telephone Co. 10/30 - 4 hrs. Labor	100	
	30	Sundries,		
150 3		Int. and Disct.		685
2 500		G. H. Jones Lbr. Co.	343	
5 532		Upson Nut Co.	187	
1 521		N. W. Oil Co.	100	
0 637 12	30	Chas. W. Harper	120	
37 0		Genl Ex		120
		Ro correct C. B. entry of 11/27 70 and 50¢ each on exchanges rec'd 10/28		
0 724	30	J. P. Cooke and Co.	10	
37		Genl Ex - Exch		10
	30	Sundries.		
1406		Chgo. Cash		2900 04
1 178		J E Hamilton - Diaphragm 1.12 Subscriptions 5.00	617	
2 240		W. B. Clarke	12432	
9 582		Mrs. H. B. Hamilton	2440	
7 28		Discts "A"	24	
5 164		Chgo. Ex.	14041	
0 242	30	Chgo Sales	3100 14	
		Sundries		
3 0		Manufg "A"		4862
108 0		Manufg "B"		26602

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5 140	30	Chgo Cash	360 69		
		Sundr			
835 8		Metz. Bush Box Co.			92
2426		Chgo. Sales - Pennys remittance		300 00	
2422		Chgo "		315 17	
1 134	30	Wages "B"	637		
17 1		Wages "A"		637	
		Labor which "B" furnished "A" 16.60 less what "A" furnished "B" 10.23			
4 108	30	Man "B"	26		
3 4		Man "A"			26
		25 Dz 3/8 No. 5 Brass Screw			
1 3	30	Man "A"	11210		
108 1		Man "B"		11210	
		Lumber 92.91; Labor 4.50; 275 ft. Birch Bkg 8.34; 1 Birch Rail 2.50; 11 Dz cut Sticks 3.50			
1 9	30	Man Ex "A"	100		
108 10		Man "B"		100	
		Grinding Knives			
3 189	30	Bldg 4 & 5 H.	21871		
108 3		Man "B"		21871	
		Buffet ✓ 31.69	Shelving ✓ 3.65		
		Doors ✓ 3.45	Doors ✓ 3.60		
		Inside Finish ✓ 43.64	Odd Stuff ✓ .63		
		Barn Mill Work ✓ 2.35	Inside Finish ✓ 4.49		
		Mantel Work ✓ 4.00	Blacking Box ✓ 2.76		
		Inside Finish ✓ 7.77	Furniture for Basement ✓ 11.78		
		Shelving & Cupboards ✓ 8.65	Kitchen Table ✓ 4.03		
		1 Cupboard ✓ 3.26	Clothes Reel, etc. ✓ 6.06		
		Shelving and Cupboards ✓ 16.46	Hood Box & Shelving ✓ 4.66		
		Inside Finish ✓ 5.75	Shelves & Cupboard ✓ 4.96		
		Flour Bin ✓ 3.80	Picture Moulding ✓ 8.63		
		Doors ✓ 3.56	Inside Finish ✓ 3.45 ✓ 5.59		
		1 Tool Cabinet ✓ 4.14	Doors ✓ 10.68		
		Inside Finish - Odd Stuff ✓ 5.22			
3 181	30	J E Hamilton	6 30		
108 3		Man "B"		6 30	
		Repairing Chairs			

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9 28		Disct A		1186	
		Sundr.			
869 Ø J	6	Willard Bag Mfg Co.			43
883 3 J	9	Sheridan - Clayton Ptg. Co.			2 34
881 Ø J	12	Edwin Meyers			10
882 Ø J		Morgan and Hamilton Co. - Disct allowed			87
892 Ø J	13	Barnesville Box Factory			1 21
260 5 J	18	Swathin and Son - allowance for overcharge on 1 Set Mouth Rogers billed 11/23			2 03
495 Ø J	21	Ft. Wayne News Union			65
677 4 J	23	Gulf Bag Co., Ltd.			1 38
896 Ø J		Perkins Bros. Co.			10
887 Ø J	26	Chapman Ptg. Co.			32
901 Ø J		M. P. McKelvy			33
894 Ø J	27	Guggenheimer, Weil and Co.			54
902 Ø J	28	Clark and Bugalla			21
745 9 J	30	R. L. Krauskop			42
901 Ø J		Geo. M. Haupt			54
900 8 J		R. A. Lagenby and Co. - allowance on bill 12/18			19

Ø 745		Disct B		593	
		Sundr.			
861 7 J	10	Chas. Van Vlack - allowance for defective wood			1 50
288 5 J	19	Conner Type Fdy. 12½ allowance on Inv. of 10/25			3 90
695 4 J	21	Chgo. Folding Box Co.			15
442 5 J	31	Scarff and O'Connor - additional disct. on cabinet shipped 12/17			38

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9 1340	2	Ex "B"	2000		
638 9		Marr and Richards Eng. Co. 11/30		2000	
9 206	2	J. A. Mohler	20		
108 9		Man "B"		20	
		1 Mallet			
2 37	4	Genl Ex	7867		
159 2		Post Office - Nov.		7867	
	4	Sunds.			
573		Walter A. Webb		2-38	
1 194		H. P. Hamilton	100		
9 178		J. E. Hamilton	438		
		Eggs.			
9 24	6	Goods Ret "A"	438		
874 9		J. D. Evans and Co.		438	
6 118	6	Man Ex "B"	270		
611 6		A. Daltz		270	
6 52	6	P. and L.	710		
715 6		Pube City Ptg. Co.		710	
		atty fee			
9 52	6	P. and L.	20		
874		J. D. Evans and Co.		20	
9 890	7	C. H. S. Whipple	31		
37 9		Genl Ex - Postage		31	
2 52	9	P. and L.	200		
798 2		Clarke and Reardon		200	
		atty fee			
7 108	9	Man "B"	6629		
609 7		H. F. Koerner		6629	
		15% Royalty on 10-2 Racks sold between 9/20/95 and 12/8/95			
		for which we received 441.94			
5 3	10	Man "A"	27		
108 5		Man "B"		27	
		1/3 Dz 1 1/2" Broad Brass Buttle			

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56	10	Bills Rec.	1368	
248		Suspense a/c Lincoln Ptg. Co.		1368
		Note of 11/22/94 due Apr. 1 1895, Int @ 7%		
		Dunn and Co obtained this note in place of acceptance which		
		we sent them and returned it (the note) to us as uncollectible		
142	10	Goods Ret "B"	29	
618		A. A. Pilon		29
		To correct error in charge 10/10. Mr. Johannes says		
		entry should be Drying and Ripping 1.31 the included charge		
		of 9/25 by mistake. (6.60 - 5.29 = 1.31)		
893	10	Bramblett and Bryggeh, Minneapolis.	600	
646		Bramblett and Bryggeh St. Paul.		600
		Bill of 8/29 posted to the wrong a/c		
118	10	Man Ex "B"	178	
9		Man Ex "A"		178
		8½ ft of 3" Belting		
596	10	Aluminum Mfg. Co.	100	
37		Gen'l Ex		100
		Due reports on Pitt and Son, C.H. Everson,		
		Ed Williams, John Malzahn		
178	10	J.E. Hamilton	49	
108		Man "B"		49
		2½ lbs. Varnish Stain furnished H Harling 12/7		
17	11	Wages "A"	1500	
616		Joe Galchinsky		1500
		Amt. Deducted from wages per request		
	11	Sundries.		
245		Acc Rec.		3630
234		Thos. Reid	30	
232		D. Voltage	30	
236		H.S. Maitland	30	
17		Wages "A"	1145	
134		" "B"	2395	
64	11	Adv.	7500	
379		Barnhart Bros. and Spindler 12/6		7500
		Adv. in Dec. issue		

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9 3	11	Man "A"		75		
160 9		Chgo. Cash 12/2				75
		Lang, Owen & Co's bill for perforated chair seat.				
1 64	11	Adv.	33 34			
570 1		Inland Ptr. Co. 12/5			33 34	
		Dec.				
2 46	11	Mdse.		57		
457 2		Golding & Co. Trade 4 12/11				57
3 108	11	Man "B"		619		
573 3		Vermont Marble Co. 12/9			619	
1 78	11	Man Ex "E"		23		
531 1		W. D. allen & Co. 12/9				23
2 78	11	Man Ex "E"		838		
522 2		Standard Oil Co. 12/9			838	
0 108	11	Ex "B"		549		
		Sundr				
342 6		Benton - Waldo P. Fdy. 12/10				94
342 8		" " " " 11/30				195
342 7		" " " "			260	
7 379	11	Barnhart Bros & Spindler		40		
37 7		Genl Ex - Telegram 11/15				40
15 150	11	Int. & Discit.	320			
346 1		Central Type Fdy.			320	
4 142	11	Goods Ret "B"		15		
842 4		Grant Snyder & Co.				15
		Mallet Broken				
4 194	12	H. P. Hamilton	400			
694 4		Brandt Ptg. & Rdg. Co. 12/7			400	
		Binding				
9 150	13	Int. & Discit.		20		
289 9		Conner Type Fdy.				20

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52	13	P. and L.	485-	
764		Roberts and Son - attys fee		485-
234	13	Thos. Reid	134	
17		Wages "A"		134
		Do correct error ~~in~~ in time 11/30 - only worked ½ day		
46	13	Mdse	1067	
496		P. E. Crowl and Co. 12/9		1067
37	13	Genl Ex	100	
513		Smith Premier Typewriter Co. 12/5-		100
46	13	Mdse.	81	
532		E. L. Megill 12/6		81
34	13	Bills Rec.	2400	
621		Photo. Eng. Co., New Orleans		2400
		Note of 12/10/95- for 1 mo.		
		Int. @ 8% from maturity		
		Due - Jan 10/13/96		
78	13	Man Ex "E"	1074	
518		H. B. Richards 12/2		1074
92	13	Fix "A"	228	
573		Rice Machy Co. 11/23		228
108	13	Man "B"	2310	
550		Office Specialty Mfg Co. 12/3		2310
20	13	Ex "A"	2170-	
510		King - Doyle - McGee Co. 11/5-		2170-
72	13	Genl Ex	5983	
		Sundr.		
520		Manitowoc Coal and Dock Co. 11/27		4499
520		" " " " " 12/3		4484
	13	Sundr.		
516		Chas. Baumbach Co. 11/27		2151
3		Man "A"	1677	
108		Man "B"	474	

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108	13	Main "B"	2699		
5164		Chas. Baumbach Co. 11/27		2699	
194	13	H. P. Hamilton	234		
5163		Chas. Baumbach Co. 11/25		234	
108	13	Main "B"	449		
		Sunds.			
5601		Marshall Field and Co. 11/30		166	
5608		" " " " 12/10		283	
139	13	Ex "B"	1975		
5102		King, Fowle-McGee Co. 12/2		1575	
9	13	Main Ex "A"	95		
5347		Chgo. Belting Co. 12/2		95	
	13	Sunds.			
573		Layton and Co.		3087	
6602		J.B. Mohler	1484		
236		H.D. Maitland	642		
616		G.E. Eady	796		
17		Wages "A" - J Smith	165		
		Meats			
108	13	Main "B"	2500		
5733		Glidden Varnish Co. 11/21		2500	
46	13	Mdse.	65		
4944		Challenge Machy. Co. 11/26		65	
3	13	Main "A"	2400		
5522		Chas. H. Besly & Co. 11/11		2400	
126	13	Lumber "B"	11902		
		Sunds.			
5003		G. H. Jones Lbr. Co. 11/23		5657	
5008		G. H. Jones " " 11/23		6245	
	13	Sunds.			
5918		Geo. D. Hamilton 12/9		1900	
139		Ex "B"	750		
21		Ex "A"	150		
9		Main Ex "A"	1000		

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616	13	G. E. Cady		50	
160		Chgo. Cash			50
		Superior Rubber Type Co's bill of 12/3 for rubber stamp set			
14	13	Lumber "A"	295 95		
506		E. W. Allen, Agt.		295 95	
85	13	Bldg "C"	11 39		
547		Jones and Laughlins 11/18		11 39	
		Rails for platform			
9	13	Man Ex "A"	48		
575		Chgo. Hdw. Mfg. Co. 12/2			48
9	13	Man Ex "A"	40 08		
533		M. J. Fitch Paper Co. 12/9		40 08	
3	13	Man "A"	125 37		
526		Plume and Atwood Mfg. Co. 11/29		125 37	
206	13	J B. Mohler	80		
126		Lumber "B"			80
		40 ft. @ 2¢			
206	13	J B. Mohler	770		
527		Wm. Frankfurth Hdw Co. 11/26		770	
	13	Sands			
527		Wm. Frankfurth Hdw. Co. 12/9		287	
17		Wages "A"	87		
134		" "B"	200		
		Pole for men			
	13	Sands			
518		H. C. Richards 12/7		3863	
108		Man "B"	1743		
118		Man Ex "B"	435		
85		Building "C" - 3 Platform Grates	381		
44		Mach Shop	1208		
596		Aluminum Mfg Co. 32 lbs. Castings @ 3¢	96		
150	14	Frt. and Dract	102		
342		Denton - Waldo & Fdy.		102	

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64	14	Adv.	25 00		
573		Billboard Adv. ~~Co.~~ 12/18		25 00	
124	14	Lumber "B"	241 22		
		Sundr.			
506		G. W. Jones Lbr. Co. 12/4		82 33	
500		G. W. " " " 12/7		79 12	
502		G. W. " " " 12/7		79 77	
118	14	Man Ex "B"	1 76		
530		W. J. Fitch Paper Co.		1 76	
		Agt. on shipmt of 8/19 ought not to have been deducted			
	14	Sundr.			
150		Frt. and Drict.		1 75	
527		Wm. Frankfurth Hdw. Co.	15		
560		Marshall Field and Co.	09		
577		Milw. Incandescent Lamp Co.	18		
506		E. W. allen, agt.	5 90		
573		Hidden Varnish Co.	1 25		
522		Standard Oil Co.	17		
550		Office Specialty Mfg Co.	46		
500		G. W. Jones Lbr. Co.	7 20		
516		Chas. Baumbach Co.	48		
533		W. J. Fitch Paper Co.	86		
526		Plume and Atwood Mfg Co.	60		
578		E. D. Albro Co.	19		
206	16	J.B. Mohler	46		
37		Genl Ex. - Postage		46	
108	16	Man "B"	6 00		
194		H. P. Hamilton		6 00	
		1 Table sold C.C. Hall			
592	17	2 Rivers Telephone Co.	90		
789		Man Ex "E"		90	
		2 La Clede Batteries complete			
178	18	J.E. Hamilton	25		
37		Genl Ex.		25	
		Standard Catalogue			

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72	18	Fuel "C"	3 07		
5205		Manitowoc Coal and Dock Co. 12/10			3 07
551	18	H. H. Johns Mfg Co.	3 75		
1861		Bldg. & J. & H.			3 75
206	18	J.B. Mohler	92		
34		Man "A"			92
		Brass #3; Labor .34; Screws .10			
37	18	Genl. Ex.	3 00		
5403		Shea Smith and Co. 12/13			3 00
3	18	Man "A"	8 50		
5783		F. H. Dewe and C. A. Reynolds Co. 10/28			8 50
118	18	Man Ex "B"	1 01		
5333		W. J. Filch Paper Co. 12/9			1 01
46	18	Mdse.	18 00		
4927		Chandler and Price Co. 12/9			18 00
9	18	Man Ex "A"	8 80		
5210		N. W. Oil Co. 12/13			8 80
108	18	Man "B"	3 18		
5180		H. C. Richards 12/13			3 18
108	18	Man "B"	3 00		
3793		Barnhart Bros. and Spindler 12/14			3 00
118	18	Man Ex "B"	1 04		
5785		Geo. Carpenter and Co. 12/13			1 04
108	18	Man "B"	20		
5189		Orr and Lockett Hdw. Co. 12/14			20
3	18	Man "A"	18 00		
5734		Henry Runtz and Co. 11/30			18 00
3	18	Man "A"	78 33		
5261		Plume and Atwood Mfg Co. 12/5			78 33

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3	18	Main "A"	7833		
526		Plume ~~& Atwood~~ Atwood Mfg. Co. 12/5-		7833	
9 178	18	J.E. Hamilton	240		
669		Mach Shop		240	
		11/5- 6 hrs. Labor on Well and Pump at Carnright House			
7 108	18	Main "B"	18		
667		Mach Shop		18	
		3/4 hrs. Labor on Snow Plow for J.E.H.			
5 118	18	Main Ex "B"	37		
95		Main Ex "A"		37	
		12 ft. 6" of 4" Belting			
9 599	19	J. W. Davidson	4200		
1789		J.E. Hamilton		4200	
		Cash paid Mr. Davidson 7/20/95-. See C.B. entry of that date			
4 118	19	Main Ex "B"	147		
94		Main Ex "A"		147	
		11 ft. of 2" Belting			
8 72	21	Fuel "E"	4804		
5208		Manitowoc Coal and Dock Co. 12/16		4804	
6 573	21	Wm. Frankfurth Co.	1700		
1946		H.E. Hamilton		1700	
		1 Rosemont Stove 16.25-; 3 Joints Hot air Pipe .75-			
10 24	21	Goods Ret "A"	450		
3910		Gt. N. R. Rdy., Kans, Cy.		450	
		#25- 12 line 3A Pipe returned some time ago to be credited when disposed of which we have just done			
8 108	21	C. E. Spindler	4014		
1088		Main "B"		4014	
		1 Sign 6.75	6.75		
		694 ft. Wainscoting	21.85-		
		6714 ft. Flooring	171.55-		
		Cap & Base for Wainscoting	11.85-		
		Stairs	189.61		

33	20	Surplus a/c	8287 50	
33		Dividend a/c		8287 50
33	20	Dividend a/c	8287 50	
		Sundries		
1789		J. E. Hamilton		36000
6091		W. D. Richards		21625 0
5874		L. J. Nash		6200
2409		W. C. Clarke		4875 0
1947		W. P. Hamilton		7000
608 5		C. E. Spindler		5000
6091		E. G. Nash		675 0
2321		David Nottage		10000
52	21	P. and L.	300	
1733		Stamp Stencil and Sta. Co.		300
		Dup's fee		
99	21	Pipe "C"	650	
5141		Rundle-Spence Mfg. Co. 10/31		650
		Brass Pipe and Fittings		
	21	Sundry.		
4301		Chgo. News Union		67
28		Duct "A"	31	
144		" "B"	36	
	21	Sundry		
4414 0		Living Cy. News Union		1054
28		Duct "A"	12	
144		" "B"	142	
118	21	Man Ex "B"	210	
9 1		Man Ex "A"		210
		1 Dz. Brooms		
206	21	J. B. Mohler	83	
466		Mdse. - 1 Back Saw		83
108	21	Man "B"	11410	
33		Man "A"		11410
		Reglet and Dupl.; Odd work for "B" 80.80 33.30 (Nov.)		

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56	21	Bills Rec.	50 00	
433		Dodson Prtg. Sup. Co.		50 00
		Acceptance of 12/20/95 for 1 mo.		
		Due - Jan 20/23/96		
56	21	Bills Rec. Dr. Sundr	50 82	
150		~~Sundr~~ Sund and Duct.		82
433		Dodson Prtg Sup Co.		50 00
		Acceptance of 12/20/95 - for 2 mo.		
		Due - Feb. 20/23/96		
206	23	J. B. Mohler	104	
126		Lumber "B"		104
		52 ft. Lumber @ 2¢		
118	23	Assumf. Ex. "B"	4550	
		Sundr.		
572		J. C. Pearson + Co. 11/27		3050
572		J. C. Pearson + Co. 11/30		1500
46	23	Mdse.	188	
379		Barnhardt Bros + Spindler 11/9		188
46	23	Mdse.	3279	
		Sundr.		
576		Heber Wells 11/19		1616
496		C. E. Crowl + Co. 11/16		933
496		C. E. Crowl + Co. 11/18		730
206	23	J. B. Kohler	50	
37		Genl Ex. Postage		50
	23	Sundr.		
31		Assm. "A"		1453
178		"J. E. Hamilton 3 box. + 1 set Mk. bds.	762	
194		"H. P. Hamilton 2 " 2 " " "	691	
78	24	Assm. Ex. "E"	500	
573		"Fisher Govern Co. 12/21		500
206	24	J. B. Kohler	15	
108		Assm. "B" 1 pr. hinges		15

Dec. 1893.

6 194 / 178 6	24	H.P. Hamilton J.E. Hamilton Own a/c H.H. etc.	1700		1700
8 37 / 728	24	Genl Ex. Fuel "E" 2500# coal @ $3.50 charity	437		437
2 46 / 496 2	24	Mdse P.E. Croul & Co. 17/24	1080		1080
0 93 / 487 0	26	Man. "A" Standard Type Fdy. 17/24	33		33
3 178 / 527 3	26	J.E. Hamilton Man. Frankfurth Adv. Co. 17/18 – skates	300		300
5 37 / 515 5	26	Genl Ex. A. Niedecken & Co. Dec.	60		60
0 72 / 520 0	26	Fuel "E" Manitowoc Coal & Dock Co. 17/23	5566		5566
8 3 / 527 8	26	Man. "A" Man. Frankfurth Adv. Co. 17/14	195		195
6 139 / 575 6	26	Ex. "B" Chgo. Adv. Mfg. Co. 17/7	50		50
0 108 / 527 0	26	Man. "B" Man. Frankfurth Adv. Co. 17/7	550		550
4 46 / 494 4	26	Mdse. Challenge Mach. Co. 17/19	70		70
0 178 / 520 0	26	J.E. Hamilton Manitowoc Coal & Dock Co. 17/21	7975		7975
5 194 / 673 5	26	H.P. Hamilton Man. Frankfurth Co. 17/18	3910		3910
4 108 / 550 7	26	Man. "B" Office Spec. Mfg. Co. 17/13	4990		4990
9 37 / 2289	26	Genl Ex. D.S. Moses 69 das. @ $8.50	58650		58650

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8 118	26	Mam. Ex. "B"	910		
560 8		Marshall Field & Co.			910
		Frt. on shipments of 9/26, 10/2 & 10/18 from Chgo to 2 Rivers			
8 118	26	Mam. Ex. "B"	250		
560 8		Marshall Field & Co.			250
		Frt. from Chicago to 2 Rivers			
2 506	26	E. H. Allen	02		
150 2		Int. & Dist			02
6 118	26	Mam. Ex. "B"	1029		
533 6		M. J. Fitch Paper Co. 17/12			1029
	27	Sundr.			
1 150 3		Int. & Dist			179
8 527		Wm Frankfurth Adv. Co.	21		
8 533		M. J. Fitch Paper Co.	41		
1 550		Office Spec. Mfg. Co.	100		
6 021		N. W. Oil Co.	17		
9 46	27	Mdse.	5850		
457 9		Golding & Co. 17/20			5850
0 78	27	Mam. Ex. "E"	725		
574 0		Rundle Spence Mfg. Co. 17/10			725
0 16		Wages "A"	263		
574 0		Rundle Spence Mfg. Co. 17/20			263
6 222	28	Cora Harrison	600		
212 6		Hand Morrison			600
		Cash paid her 17/14			
3 78	28	Mam. Ex. "E"	25		
613 3		Gagnon Bros.			25
7 613	28	Gagnon Bros	95		
573 7		U. S. Eng. Dept.			95
1 150	28	Int. & Dist	881		
301 1		John Ryan ½ of Int. chgd. 10/31 allowed then.			881

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37	28	Gen'l Exp.	600	
574		H. A. Stollker & Co. 11/27		600
	30	Sundr.		
598		Kahlenberg Bros.		4743
786		Bldg. a/c J.E.H. Water Works	1189	
188		" " J.E.H. Lining Ice Box	425	
186		" " " Barn, Iron, Feed	498	
186		" " " Gal. Iron on top chimney	575	
616		Svacina Bros. & Horet Gal. Iron, Pipe Collars	699	
178		J.E. Hamilton	1357	
126	30	Lumber "D"	2854	
615		A. E. Dow		2854
		50¢ pr. M. additional on cargo cred. 10/5/95		
118	30	Man. Ex. "D"	30	
578		H. C. Richards Frt. on patterns 11/27		30
	31	Sundr.		
584		H. C. Richards 12/28		180
708		Man. "B"	90	
66		Machine Shop	90	
20	31	Ex. "A"	350	
638		Marr & Richards Eng. Co. 12/30		350
3	31	Man. "A"	27	
379		Barnhart Bros. & Spindler 12/26		27
9	31	Man. Ex. "A"	528	
619		John Schraide		528
236	31	H. I. Maitland	400	
374		Genl Ex.		400
		Rent for Dec.		
78	31	Man. Ex. "E"	8334	
2367		H. I. Maitland - Dec.		8334
194		H. P. Hamilton	1800	
582		Mrs. H.C. Hamilton		1800
		Int. on Note from 11/25 to 12/25		

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7 9 / 1947	31	Man. Ex. "A"	15000	
		W. D. Hamilton		15000
1 64 / 2341	31	Mach. Shop	10000	
		David Stottaige		10000
37	31	Genrl Ex.		
		Sundr.	47002	
1780		J. E. Hamilton		20834
212		H. Morrison		6668
2186		Art. Lohmann		5000
2229		Cora Harrison		4500
2061		J. B. Mohler		10000
		Dec. Salaries		
9 164 / 2409	31	Chicago Ex.	7500	
		H. C. Clarke		7500
		Dec. Salary		
9 9 / 1189	31	Man. Ex. "A"	2000	
		Man. Ex. "B" cartage		2000
	31	Sundr.		
1087		Man. "B"		9489
7 9		Man. Ex. "A" Grinding Knives	150	
0 3		Man. "A" Lumber #4644 Ldg. Sticks 35	9339	
		140' birch Packing 4.20, Sundr. 4.20		
2 9 / 2322	31	Man. Ex. "A"	5788	
		Thos. Reid		5788
		21½ das. ont of 26 working das.		
37 / 159	31	Genl Ex.	4310	
		Post Office - Dec.		4310
37 / 617	31	Genl Ex.	500	
		Nash & Nash		500
		Draft'g contract with J. White Smith of London		
617 / 7397	31	Nash & Nash	700	
		Alf. Malawiczski		700
		cash collected by them 3/7/95		

December, 1895

739	31	Alf. Malaviczski		700	
52		Profit + Loss			700
	31	Funds.			
66		Machine Shop			1963 8
178		J. E. Hamilton 17/12 1½ hrs. on wires		38	
9		Manuf. Ex. "A"		4660	
108		" " "B"		7029	
78		" " "E"		940	
3		Manuf. "A" Boat Copper		220	
108		" "B" Label Holders Roller Dep't		5050	
596		Aluminum Mfg. Co. Trucks, Bolts, etc. see items in blotter		1396	
618		A. Voshardt Pipe works 17/14		70	
611		A. K. Gebhardt 17/28 - 6 hrs. Labor on his Tel. Poles		200	
573		Two Rivers Tel. Co. T. R. 17/14 ½ hr. .15 17/28 - ¾ hrs. .20		35	
	31	Funds.			
66		Mach Shop			2050
118		Manu Ex "B" Files		1850	
581		A. Eggers			
		12/7/95 Cutting Pipe; 1.60 12/9/95 Fitting Pipe .40		200	
33	31	Back Int.		962	
150		Int. and Disct.			962
		Int. due on Bills Rec. 15.40			
		Less int. we owe on Bills Pay. 5.78			
28	31	Disct "A"		69	
902		Union Plg. Co.			69
		Allowance on Galleys - claim Mr. Moses gave them $1.70 each			
46	31	Misc.		34	
496		A. D. Farmer and Son 12/24			34
108	31	Manu "B"		2138	
573		Keene Bros. Hdw Co. 12/26			2138
108	31	Manu "B"		810	
573		Vermont Marble Co. 12/27			810
118	31	Manu Ex "A"		911	
590		Kahlenberg Bros. 12/27			911

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	31	Sunds.		
33 7 V J		Sunds #3		374436
8 J 66		Mach Shop. C. Sebenhorn	5750	
5 J 9		Manf. Ex. "A" ½ of J. Smith	3250	
J 4/118		Manf. Ex. "B"		
		J. Smith ½ - 32.50		
		A. Stockwell 39.00		
		Fr. Kaozek 30.00		
		M. Shipper 33.00		
		Wm. Johannes 51.00		
		J. Delille 60.00		
		Fr. Kaufmann 83.33	32883	
8 J 78		Manf. Ex. "E"		
		A. Stelina 40.00		
		Jac. Becker 45.00	8500	
3 J 2 45		Accident Ins. Fr. Dett	531	
6 J 16		Wages "A"	114241	
		Adelina Lonisean 20.48		
		A. Simonis 39.36		
		O. Simonis 43.31		
		Emma Wiese 25.15		
		Sofa Henrichson 19.21		
		A. Vignette 33.80		
		Jos. Calcinsky 40.57		
		Helen Smith 40.00		
		A. Mathias 39.20		
		C. Moeller 33.00		
		Hans Henrichson 36.56		
		Ky. Kuntz 38.94		
		Fert. Kaufmann 50.63		
		J. Tady 36.56		
		J. Ebel 32.25		
		J. Weiler 22.50		
		A. Bishoff 33.75		
		Jos. Eagnon 33.75		
		P. Smokeljarski 28.13		
		Jos. Winkel 19.69		
		Chas Windt 26.54		
		Ky. Ernst 22.83		
		Fric Moseler 27.50		
		Ky. Zoerb 33.75		
		Fr. Smokeljarski 20.63		
		A. Klaus 27.50		
		Wm. Peck 30.25		
		85.84		

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Wages "A" Con.	85 5.84	
C. Gauthier	33.75	
G. Berger	33.00	
Chs. Ripple	30.59	
M. Delille	28.13	
M. Koprowsky	25.14	
J. Schubert	28.13	
Her. Deeck	28.13	
O. Herring	22.50	
F. Scherer	10.75	
Alex. St Peter	22.00	
H. Pulthaupt	13.75	
F. Podvin	10.70	
	114241	
Wages "B"		209281
F. Smith	22.40	
R. Euthmansdorfer	17.50	
Jos Rumpf	36.00	
L. Mahnke	30.00	
C. Herborg	31.35	
J. Edwards	9.75	
W. Kuble	28.75	
W. Schaefer	30.88	
F. Naperzinski	30.00	
B. Beitzel	20.50	
W. Pingnitz	28.75	
J. Beitzel	20.75	
F. Schroeder	28.75	
	33538	
E. Schmeichler	23.00	
W. Wilker	30.00	
H. Wilkins	48.00	
E. Gloo	12.00	
H. Scherer	28.75	
E. Becker	25.00	
P. Kumro	15.75	
A. Lamach	23.50	
J. Bonk	30.00	
J. Smorgeski	25.88	83 108 111 80 8
	59726	
W. Schwake	30.00	
F. Det	22.94	
A. Hartell	24.00	
F. Gonia	31.63	
J. Vanderblumen	30.00	
J. Doleyzoh	86.00	
E. Gauthier	30.00	
	80183	

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Wages "B" Con -

Jos. Slicoski	29.19
J. Lamach	25.88
J. Hansen	24.00
W. Runge	24.00
J. Mika	27.00
J. Gehrke	24.00
A. Wachtel	17.06
M. Wachtel	15.31
A. Spath	24.00
F. St. Peter	15.00
W. Dionne	18.00
Jas. Lamach	29.38
J. Harrington	12.00
C. Altmann	14.89
A. Bucker	21.00
C. Johnson	27.00
A. Lauber	47.00
F. Hartung	30.00
V. Ribacek	42.84
C. Meisner	30.63
J. Ammermann	42.00
A. Leicht	42.00
Jos Bugler	48.00
W. Schroder	36.00
A. Klein	36.56
J. Waskow	38.50
J. Josrb	22.75
J. Skorch	30.00
A. Bork	36.00
J. Meiner	24.75
J. Lingen	41.48
J. Johnson	33.00
A. Schaefer	15.00
C. Bugler	28.19
C. Balzer	42.00
B. Kaufman	30.00
H. Kummerow	25.88
K. Ammermann	27.00
H. Wachtel	24.38
J. Wruzek	36.00
L. Schorn	29.38
J. Goldammer	35.70
Jos Monka	17.85

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Wages "B" Con—
Alex. Lefloure 204243 14.38
Fred Eiel 86.00 —36.00
2092,81

5804 +v	31	Sunds 2 Rivers Mfg. Co. 12/30			1084
6+9		Man Ex "A"		06	
7+118		" " "B"		40	
6+v108		Man "B"		50	
6+37		Genl Ex.		50	
3+206		J. B. Mohler		938	
0+v118	31	Man Ex "B"		175-	
611 0 v+		A. Baetz			175-
	31	Sunds			
843—7 +v		U. S. Playing Card Co. 12/23			667
3+178		J. E. Hamilton		333	
4+v194		H. P. Hamilton		334	
5+v108	31	Man "B"		7628	
5605 +v		Marshall Field and Co. 12/27			7628
4+v108	31	Man "B"		116	
5276 +v		Hmv. Frankfurth Hdw. Co 11/20-			116
8+v14	31	Lumber "A"		2406	
5068 +v		E. M. Allen, Agt. 12/16			2406
5+v108	31	Man "B"		280	
5465 +v		Union Nut and Bolt Co. 12/18			280
	31	Sunds.			
5270 v+		Hmv. Frankfurt Hdw. Co. 12/20			275
7v14		Wages "A" J. Tady Tools		205	
4+v132		" "D" J. Goldammer "		70	
		Sunds.			
5270 +v		Hmv. Frankfurt Hdw. Co. 12/24			737
8+v9		Asamf. Ex. "A"		360	
2+108		" "B"		200	
1+v132		Wages "B" J. Bugler - Tools -		177	

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5 578	31	H. C. Richards	05		
1085		Manuf. Ex. "B"			05
		To correct entry of 17/30 for frt.			
	"	Sundr.			
589 1		R. Suettinger		4533	
178		J. E. Hamilton	198		
4 206		J. B. Mohler	1478		
6 37		Genrl. Exp. .84+1.75	259		
5 118		Manuf. Exp. "B" .57+2.12	269		
0 78		" " "E"	32		
6 3	"	Manuf. "A"	105		
3 108		" "B"	2192		
5 56	"	Bills Rec.	05		
150 5		Int. & Disc't			05
		Int. on Smith, Faison & Co. note			
9 108	"	Manuf. "B"	9810		
3 9		Manuf. "A"		9810	
		Reglet & Furn. 46.50 Odd work for "B" 51.60			
1 132	"	Wages "B"	100		
161		Wages "A"		100	
		"A" work for "B" 1.25 less "B's" work 2.25 for "A"			
7 166	"	Chgo. Cash	39244		
242 7		Chgo. Sales		39244	
	9	Sundr.			
160 9		Chgo. Cash		41182	
1 240		H. C. Clarke	13630		
7 178		J. E. Hamilton Haverkampf 30.00 Rohne 98.00	12800		
4 144		Disc't "B"	435		
5 164		Chgo. Ex.	13623		
9 166		" Frt.	75		
3 573		Vermont Marble Co.	619		
~~241~~					
5 ~~242~~	"	Chgo. Sales	20894		
		Sundr.			
3 9		Manuf. "A"		3243	
1087		" "B"		17651	

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144	31	Dict "B"	370	
742		Chgo. Sales		370
		Dict allowed on N. O. Shepard		
481	"	F. W. & C. B. Sheridan Co.	228	
241		Chicago Sales		228
		remit. rec'd 8/16 was for a Chgo. bill		
115	31	Man Ex "B"	130	
560		Marshall Field and Co.		130
		To correct error in charge 12/13 – they only pay freight to Chicago		
142	31	Goods Ret "B"	150	
885		Gerard - Woodley Ptg Co.		150
		Roller Bearers retd 12/19/95		
245	31	Acc. Dns	3633	
600		Geo. H. Russell		3633
		Premium for excess under old Policy		
	31	Sundr		
2880		Conner Type Fdy.		220
168		A. Y. C/C This amt of remittance recd from Corvan 10/31/95 should have been credited to Conner Type Fdy.	55	
275		Alex Corvan and Sons Sydney. This amt. of remittance recd from Corvan 9/11/94 should have been credited to Conner Type Fdy.	165	
132	31	Wages "B"	722	
727		Fuel "C"		722
		12/28/95 - Jake Singer 3610 lbs. Coal		
	31	Sundr		
115		Man Ex "B"		38
16		Wages "A" 11/13/95 - Guido Berger - 1 Steel Oiler	25	
132		Wages "B" 11/19/95 Hy. Wachtel 1 Bailey Plane Iron 1 3/4	13	
	31	Sundr		
34		Man "A"		37
16		Wages "A" 11/9/95 - J. Calchinsky - Labor	25	
132		" "B" 12/11 H. Wachtel - ½ lb. Shellac	12	

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	31	Sundr				
1081		Man "B"			1 7 7	
816		Wages "A" - Mtl furnished men - see Blotter	1 1 8			
4132		Wages "B" - " " " " "	5 9			
	31	Sundr				
9		Man Ex "A"			2 0 8	
416		Wages "A" - Pole Mtl. furnished men - see Blotter	7 0			
6132		" "B" - " " " " "	1 3 8			
79	31	Man Ex "A"	4 0			
667		Mach Shop			4 0	
		11/27 - 2 T's and 2 Elbows 1/2"				
		11/28 - 1 Brass Union Ground Joint 1/2"				
	31	Acc Dns:	348 17			
		P. and Loss		348 17		
		Our share of premium for 1895-				
2495	31	Acc Dns.	781 00			
600		Geo. H Russell		781 00		
		Premium for '96				
2830	31	Sundr Ptg. and Pub Co. Detroit	5 7			
792		Sundr Ptg. Co. So. Haven			5 7	
		Bill of 7/19 posted to their a/c by mistake				
	31	Sundr				
52		P. and L.			1 1	
782		Baldwin Woodenware Co.	0 8			
892		Standard Ptg. Works	0 3			
578	31	Medberry - Burnis Co.	2 5			
383		Genl. Ex.			2 5	
		Frt. on shipmt of 9/20				
52	31	P. and L.	348 17			
2452		Acc. Dns.		348 17		
		Our share of premium for 1895-				
516	31	Chas. Baumbach Co. 11/7/95-	1 7 6 0			
		Sundr.				
236		H.D. Maitland - 1 Kerosene Oil Bbl.			6 5	
1091		Man "B" - Oil Cans 2 Bbls			1 3 6 5	
80		" Ex "C" "			3 3 0	

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4	31	Man'f'	3 90		
558		Chas E. May			3 90
		Royalty on 14 Boxes sold Printers @ 5¢ / 1.40 sold to Dealers between 4/22/95 & 7/31/95 @ 2.55			
52	31	Profit and Loss	46 06		
		Sundries			
521		N. W. Oil Co.			25
631		Wm. G. Johnston and Co.			1 50
698		W. J. Park and Son			3 75
715		M. Rosenthal and Co.			89
721		H. A. Ross			5 00
770		J. R. Burbidge			8 46
777		E. Ruggles and Co.			26
814		Lott and Evans			32
823		Lomb Ptg Co., St. Paul			60
825		Capt. G. H. Sprague			25
828		Elvin G. Jones			1 1 24
832		M. E. Reynolds			2 77
834		Stevens Pag Co.			26
858		G. L. Edwards			11
167	X	Chgo Bills Rec.			4 09
242	X	Chgo Sales			6 31
254	31	Suspense %	735 35		
		Sundr.			
476		Gilleland and Osborne 4.63			1 8 51
486		Alden and Pagon 200.00			27 0 08
644	✓	Am. Process Eng. Co. 12.00			2 4 0 0
647	✓	Nat. Union Photo Eng. Co. 3.00			1 2 0 0
648	✓	Quaker City Co.			3 6 0 0
648	✓	Printers Mfg and Eng. Co.			6 0 0
700		Hart and Adams			6 0 0
702		W. D. Gagner			4 22
734		J. P. Boles			2 79
734		Devin and Hart			6 27
737		Smith Bro.			3 51
744		Tom C. Copeland			1 3 0 0
745		Frank Leake 10.00			3 1 13
56		Bills Rec. – Lincoln Ptg. Co.			1 3 68
647	✓	Atlanta Eng Co.			1 2 0 0
848		A. D. Miller and Son			1 50
836		J. Sperry 30.00			6 6 0
818		Smith Bros.			1 6 21
814		Barr Bros. 5.00			6 0 0

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	31	Sundries.				
7483		A. H. Bowron	8.00			1675
7510		Jacobs and Lander	10.00			2804
761		A. G. Berlin and Co.	5.00			1000
7653		Wilmans Ptg. House	20.00			2588
7685		S. G. Hall	8.00			1600
7741		Thos. Johnson	15.00			2498
7795		Strickland Ptg. ~~House~~ Co.	5.00			2282
7972		Thompson and Curtis	10.00			4193
		Barr Bros.				600
		Smith Bros.	5.00			1621
		J. Sperry Void	30.00			6605
		A. D. Miller and Son				150
		Atlanta Eng. Co.				1200
X		Bills Rec. - Lincoln Ptg. Co. 345.63				1368
552	31	Profit and Loss		38704		
2546		Suspense a/c				38704
		Amount which we consider worthless				
262	31	Toronto P. Fdy Co. Toronto		1980		
2650		Toronto P. Fdy Co. Winnipeg				1980