LIBRARIES
UNIVERSITY OF WISCONSIN–MADISON

[Hamilton Manufacturing Company day book, 1889-1890]. 1889-1890

Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company, 1889-1890

https://digital.library.wisc.edu/1711.dl/AZORERTDEGBI58U

Based on date of publication, this material is presumed to be in the public domain.

For information on re-use see:
http://digital.library.wisc.edu/1711.dl/Copyright

The libraries provide public access to a wide range of material, including online exhibits, digitized collections, archival finding aids, our catalog, online articles, and a growing range of materials in many media.

When possible, we provide rights information in catalog records, finding aids, and other metadata that accompanies collections or items. However, it is always the user's obligation to evaluate copyright and rights issues in light of their own use.

728 State Street | Madison, Wisconsin 53706 | library.wisc.edu

OOK

1889

1890

FROM

SKEEN & STUART STATIONERY CO.,

BLANK BOOKS,

STATIONERY AND PRINTING,

77 Madison Street, - CHICAGO.

IF YOU WISH TO DUPLICATE THIS BOOK,

SEND NO. 27/8/50

March 1889.

150	21	D. S. Moses Dr.			3	20				
		Sunds.								
446		Democrat							1	20
446		J. R. Horn							2	00
67	21	Mdse. Dr.				54				
308		Sigmund Ullman 3/18/89								54
29	21	Ex "A" Dr.			6	66				
321		Stat. Jour. Pub Co. 3/18/89							6	66
		Deb. "A"								
109	22	First Stat. Bank Dr.			6	00				
423		Chas. Moritz							6	00
29	22	Ex "A" Dr.				15				
109		First Stat. Bank								15
		Col. on above								
29	22	Ex "A" Dr.			10	00				
233		Palmer & Rey 2/28/89							10	00
		Ad in Vol. 13 #1								
296	22	H. Niedecken Co. Dr.			58	52				
109		First Stat. Bank							58	52
109	23	First Stat. Bank Dr.			27	80				
86		Bills Rec.							27	80
		C. R. & H. H. Hatch note								
29	23	Ex "A" Dr.				15				
109		First Stat. Bank								15
		Col. on above								
304	23	Chas. H. Beely & Co. Dr.			29	10				
109		First Stat. Bank							29	10

March 1889.

29	23	Ex "A" Dr.			50		
324		The Woodworker 3/15/89					50
29	23	Ex A Dr.			100		
305		Shea Smith & Co. 3/18/89					100
176	23	Paint Shop Dr.			349		
298		Chas. Baumbach Co. 3/16					349
67	23	Mdse. Dr.			300		
198		Shniedewend & Lee Co. 3/19					300
		Trade a/c					
67	23	Mdse. Dr.			578		
262		Julius Heinemann & Co. 3/20					578
95	23	Bills Pay. Dr.		500	00		
96		Bills Pay.				500	00
		Note of 3/25 to First Nat. Bank					
		90 da. after date					
		Int. @ 8 % till paid					
		Payable at their office, Manitowoc, Wis.					
		Due - June 23/26/89 #39					
425		Man "A" Dr.			436		
439		Times Ptg. House					436
62	25	Wages "B" Dr.			1775		
109		First Nat. Bank				1	775
		L. Renier					
87	25	Bills Rec. Dr.		1	7160		
240		St. Louis Type Fndy.				1	7160
		Note of 3/22/89 90 da. after date					
		Payable at Bank of Commerce, St. Louis					
		Due - June 20/23/89					
		Note #4301					

March 1889.

	25	Sunds. Dr.		
109		First Nat. Bank		535 97
94		Bills Pay. Note #3 to H's Mfg. Co.	500 00	
76		Int. - Int. on note #3 to H's Mfg. Co. to date & on #4 to 3/15/89	35 97	
67	25	Mdse. Dr.	4 00	
312		Geo. L. Pfouts & Co. 3/22		4 00
67	25	Mdse. Dr.	57	
190		Union Type Fndy. 3/21		57
67	25	Mdse. Dr.	10 94	
306		Wm. H. Page W. D. Co. 3/22		10 94
67	25	Mdse. Dr.	52	
307		E. L. Megill 3/21		52
67	25	Mdse. Dr.	44 00	
312		Geo. L. Pfouts & Co. 3/14		44 00
298	25	Chas. Baumbach Co. Dr. Sunds. 3/21	22 75	
4		Man "A"		11 37
176		Paint Shop		11 38
		11 Empty Bbls. & 16 empty cans ret.		
76	26	Int. Dr.	10 33	
109		First Nat. Bank		10 33
		Int. on note #33		
4	26	Man "A" Dr.	3 00	
434		Few-Lyle Ptg Co. - disct.		3 00
4	26	Man "A" Dr.	96	
374		P. B. Haber - disct.		96

March '89.

87	26	Bills Rec. Dr.		2	7	8	24				
		Sunds.						2	~~7~~ Fwd	~~5~~	51
235		L. Graham & Son						2	7	5	51
76		Int. a/c Int. on above								2	73
		Note of 3/21/89 by F. F. Hansell & Bro.									
		4 mo. after date									
		Payable at their office 30 Camp St. New Orleans.									
		Due - July 21/24/89									
		No. 1406									
40	27	Fix "A" Dr.					25				
293		Wm. Frankfurth Hdw. Co 3/7									25
		Fgt. on Vanier Scraper ret									
29	27	Ex "A" Dr.			3	3	33				
320		Inland Printer Co 3/26							3	3	33
		Mar. "Ad"									
4	27	Man "A" Dr.			5	4	8				
438		Bemis Bro. Bag Co - disct.							5	4	8
109	27	First Nat. Bank Dr.		1	8	5	2				
		Sunds.									
384		Artistic Ptg. & Eng. Co.							1	2	12
426		Haskell Eng. Co.							4	9	0
426		Julius Buechel							1	5	0
29	27	Ex "A" Dr.					65				
109		First Nat. Bank									65
		Col. on above									
	27	Sunds. Dr.									
109		First Nat. Bank							8	9	1
257		Cowan & Co. Ins. on shipment of 2/11			5	7	6				
170		Fgt. "B" Ctge. & ex.			3	1	5				

March '89

328	27	Skum & Stuart Sta. Co. Dr.			14	50			
109		First Nat. Bank						14	50
5	27	Man A " Dr				10			
424		H. S. Hill							10
		Dirct on mallets & planers							
5	28	Man A " Dr.				22			
262		E. C. Palmer & Co. - dirct							22
109	28	First Nat. Bank Dr.			9	42			
398		H. H. Rokker						9	42
29	28	Ex A " Dr.				30			
109		First Nat. Bank							30
		Col. on above							
170	28	Frt. "A" Dr.			1	10			
186		Benton, Waldo & Co. 3/22						1	10
		Frt. on shipments of 1/4 & 1/5							
298	28	Chas. Baumbach Co. Dr.			64	99			
109		First Nat. Bank						64	99
95	29	Bills Pay Dr.		5	00	00			
96		Bills Pay					5	00	00
		Note of 3/28 to Louis Roth							
		3 mos after date							
		Int. @ 7% till paid							
		Payable at our Office Two Rivers, Wis.							
		Due - June 28 July 1/89							
29	29	Ex A " Dr.				15			
109		First Nat. Bank							15
		Ex on St. Paul dft. 3/27							

March '89.

529		Man "A" Dr.		303		
		Sunds				
450		S. M. Mallory				59
444		News Ptg. Co.				231
428		Wm. G. Johnston & Co				13
170	29	Expt. "B" Dr		630		
194		Marder, Luse & Co. Bll				630
		Expt on shipment of 3/22				
67	30	Mdse. Dr.		250		
435		Chas Revatt				250
		2 Boxes Staples short in shipment of 2/28				
67	30	Mdse. Dr.		4300		
422		Lunis & Boren				4300
		Press				
29	30	Ex "A" Dr.		28948		
150		D. S. Moses				28948
		Travelling Expenses				
150	30	D. S. Moses Dr.		7500		
109		First Nat. Bank				7500
29	30	Ex "A" Dr.		34957		
		Sunds.				
133		J. E. Hamilton				10000
154		H. C. Luse				8333
142		Maud Morrison				3958
148		Jennie Pierpont				3500
150		D. S. Moses				9166
		Wages for Mar.				
45	30	Wages "A" Dr.		7500		
127		H. P. Hamilton				7500
		Mar.				

March '89

61	30	Hood "B" Dr.		39 00		
42		Hood "A"				39 00
161	30	Two Rivers Mfg. Co. Dr.		41 37		
48		Man "B"				41 37
		3/6 P. & M. 1500 ft. @ 3.00 ~~M~~	4.50			
		3/11 " 300 " " " "	.90			
		3/15 " 3634 " " " "	10.90			
		4000 ft. Siding " 6.00 "	24.00			
		3/19 P. & M. 1600 " Maple @ 4.00 "	6.40			
		3/22 " 1050 " @ 3.00 "	3.15			
		3/25 " 844 " " " "	2.53			
		3/26 " 2222 " " " "	6.67			
		3/28 " 1000 " " " "	3.00			
			62.05			
		Less 33 1/3%	20.68			
			41.37			
	30	Sunds. Dr.				
48		Man "B"				14 90
62		Wages "B" 3/13 Wm. Schaefer		30		
		25 ft. Pine @ 12.00 ~~M~~	.30			
45		Wages "A" 3/18 Henry Zurf		25		
		12 ft. Basswood	.25			
167		Fred Eggers - Planing	.50	50		
350		John Smichel		479		
		3/26 P. & M. 818 ft. @ 4.00 ~~M~~ 3.27				
		Ripping 933 " " 1.50 ~~M~~ 1.40				
		Planing 115 " " 1.00 " 12	4.79			
167		Heidorn & Hoefner		806		
		3/26 P. & M. 2260 ft. @ 2.25 ~~M~~ 5.08				
		Planing 1484 " " 1.00 " 1.48				
		3/28 " 1506 " " 1.00 " 1.50	8.06			
162		R. Suettinger 3/27 Planing by hour	1.00	100		
			14.90			
5	30	Man "A" Dr.		1530 25		
48		Man "B"				1530 25
		Cases, Cabinets, etc., Reglet & Furn 1142.68 375.57				
		Cartage 12.00				

March '89.

48	30	Man "D" Dr.		27 31	
✓5		Man "A"			27 31
		1½ Cane oil 5.10; Drying Lumber 22.00; 10 lbs. 10d. nails 2.19			

April '89.

✓109	1	First Nat. Bank Dr.		6249	
✓238		Palmer & Rey Dreg.			6249
✓29	1	Ex "A" Dr.		15	
✓109		First Nat. Bank			15
		Col. on above			
✓29	1	Ex "A" Dr.		2131	
✓321		Nat. Jour. Pub Co.			2131
		Bal. due for adv. in '88 as per contract; $1,900			
		Bal. due on Feb. "Ad" '89 $1.67; Amt. charged P. & L. 10/23/88 67			
✓321	1	Nat. Jour. Pub. Co. Dr.		150	
✓29		Ex "A"			150
		Directory "Ad" credited to them for Jan. which was not inserted			
✓133	2	J. E. Hamilton Dr.		7500	
✓109		First Nat. Bank			7500
✓175	2	Bldg. "A" Dr.		1740	
✓109		First Nat. Bank			1740
		Cedar Posts			
✓29	2	Ex "A" Dr		196	
✓296		H. Stiedecken Co. 3/30/89			196

April '89

x	109	2	First Nat. Bank Dr.			23	49				
			Sundr.								
x	382		H. E. Dick							21	49
x	382		Times Offic							2	00
x	29	2	Ex "A" Dr.				30				
x	109		First Nat. Bank								30
			60d. on above								
x	87	2	Bills Rec. Dr.			25	24				
x	371		F. C. Schenck & Co.							25	24
			Note of 3/28/89 60 da. after date								
			Payable at Union Nat. Bank Cleveland, O.								
			Due - May 27/30/89								
x	64	2	Lumber "A" Dr		3	00	61				
x	331		The Kirby, Carpenter Co. 3/25/89							30	61
x	5	2	Man "A" Dr.			32	48				
x	298		C. Baumbach Co. 3/29/89							32	48
x	48	2	Man "B" Dr.		1	00	0				
x	330		Leonard & Ellis 3/27							1	000
x	48	2	Man "B" Dr.			90	0				
x	303		Gibson, Parish & Co. 3/23/89							9	00
x	67	2	Misc. Dr.			10	75				
x	310		S. Simons Co. 3/29							10	75
x	29	2	Ex "A" Dr.		1	00	0				
x	320		Statimert Printer 4/1/89							1	000
			Mar. - New contract								
x	84	3	P & L. Dr.			9	15				
x	260		G. S. Newcomb & Co.							9	15
			Allowance for damage on goods								
			shipped 6/25/88								

April '89

5	4	Man "A" Dr.		4 45		
		Sunds. - disct.				
447		G. Harlan				2 00
189		Barnhart Bros. & Spindler				1 25
445		R. R. Wells				1 20
150	4	D. S. Moses Dr.		3 30		
454		Mrs. F. C. Sharp				3 30
5	4	Man "A" Dr.		96		
424		Times Pub. Co. - disct.				96
453	4	W. J. Winter & Co. Dr.		88		
29		Ex "A" Postage				88
182	4	Sprague & Carey Dr.		88 50		
260		The Model Press Co.				88 50
170	4	Fgt. "B" Dr.		11 60		
200		Marder, Luse & Co. Minn.				11 60
		Fgt. on shipments of 3/23 4.40 & 3/25 7.20				
5	4	Man "A" Dr.		3 50		
		Sunds.				
163		G. Damler				2 50
163		Mrs. Becker				1 00
		Rent on Warehouses for Apr.				
64	5	Lumber "B" Dr		1418 73		
315		Heitmann & Dedrick				1418 73
		1098 ft Hemlock @ 9.50 M	10.43			
		2289 " Ash " 12.00 M	27.47			
		41352 " Clear Maple " 20.00 "	827.04			
		19193 " Common " " 12.00 "	230.32			
		21438 " Birch " 14.50 "	310.85			
		1262 " Oak " 10.00 "	12.62			

14.50 M

April '89

	64	5	Lumber "A" Dr.				1	0	3	4	6	
	315		Heitmann & Dedrick								1	0 3 4 6
0			Timber Bill.									
5			5131 ft. Hemlock @ 9.50 M		48.74							
0			3420 " Pine " 16.00 "		54.72							
	95	5	Bills Pay. Dr.				1	0	0	0	0	
0	96		Bills Pay.								1	0 0 0 0
			Note of 4/y to First Nat. Bank									
			90 da. after date									
6			Int. @ 8% till paid									
			Payable at their office, Manitowoc, Wis.									
			Due - July 6/9/89									
8			Note #40 - in payment of #34									
	15	5	Man "A" Dr.						1	1	9	
0			Sunde - disct									
	450		Reyburn & Brogan									48
	434		The R. E. Wade Co.									71
0												
		5	Sunde. Dr.									
	317		Marr & Richards Eng. Co. 4/1/89								3	0 5 0
	29		Ex "A"					3	5	0		
	5		Man "A": allowance for loss caused				2	7	0	0		
0			by imperfect wood									
0												
	5	5	Man "A" Dr.					3	0			
	296		H. Friedecken Co. 4/2/89									30
3	311	5	Frank Barhydt Dr.				1	9	1	7		
	109		First Nat. Bank								1	9 1 7
	189	5	First Nat. Bank Dr.				2	4	7	0		
	382		N. S. & L. H. Dingman								2	4 7 0
	29	5	Ex "A" Dr.						15			
	109		First Nat. Bank									15
			Col, on above									

April '89

x 150	6	D. S. Moses Dr.	700		
		Sundr.			
x 82		Suspense a/c Phil J. McKenna			500
x 454		Phil J. McKenna			200
	6	Sundr. Dr			
x 109		First Nat. Bank			5015
x 150		D. S. Moses	5000		
x 29		Ex "A" Ex	15		
x 5	6	Mdse "A" Dr.	50		
x 443		Fred Klunder			50
		Allowance for dressing down cutting sticks to fit knitter			
x 5	8	Mdse "A" Dr.	515		
x 189		Barnhart Bros. & Spindler			515
		Typewrt.			
x 5	8	Mdse "A" Dr.	354		
		Sundr. direct.			
x 428		R. M. Woods			223
x 442		H. R. & E. K. Campbell			131
x 170	8	Fgt. "A" Dr.	40		
x 261		Sioux City Ptg. Co.			40
		Fgt. on shipment of 3/23			
x 29	8	Ex "A" Dr.	29		
x 261		Sioux City Ptg. Co.			29
		Ex & 27, direct			
x 175	9	Bldg. "B" Dr.	1469		
x 329		Geo. Pankratz & Co. 4/8/89			1469
x 67	9	Mdse. Dr.	2285		
x 190		Union Type Fndy. 3/30/89			2285

April '89.

190	9	Union Type Fndy. Dr.	4 57	
67		Mdse. 4/5/89		4 57
76	9	Int. Dr.	20 67	
109		First Nat. Bank		20 67
		Int on note #34 to Bank		
5	9	Man "A" Dr	2 13	
453		Steffen & Mescher		2 13
		69-10 line 28 figs short 1.12 - Disc't deducted by them 1.01		
40	9	Fix "A" Dr.	1 52	
291		Hoffmann & Billings Mfg Co. 4/6/89		1 52
176	9	Paint Shop Dr.	3 20	
298		Chas. Baumbach Co. 4/6/89		3 20
293	9	Wm. Frankfurth Hdw. Co. Dr	6 60	
5		Man "A" - saws returned		6 60
170	9	Fgt. "B" Dr	4 60	
245		Gt. W. Type Fndy.		4 60
		Fgt. on shipments 3/23 & 3/23		
312	9	Geo. L. Pfouts & Co. Dr.	60 67	
109		First Nat. Bank		60 67
315	10	Heitmann & Dedrick Dr.	100 00	
110		First Nat. Bank		100 00
133	10	J. E. Hamilton Dr.	45 00	
110		First Nat. Bank		45 00
		Gagnon Bros. 25.00 - B. Mayer 20.00		

April '89

150	10	D. S. Moses Dr.			40		
456		M. H. Barnum					40
5	10	Man "A" Dr.			140		
434		Enguirer Job Ptg. Co.					140
		To correct error in bill of 3/20 849; shortage in shipment of 2/26 569					
5	10	Man "A" Dr.			612		
382		W. S & L. H. Dingman					612
		Discount					
87	10	Bills Rec. Dr.		175	86		
190		Union Type Fndy.				175	86
		Note of 4/6/89 3 mo. after date					
		Payable at their office 337 Dearborn St.					
		Due - July 6/9/89					
170	10	Fgt. "A" Dr.			360		
202		Averill, Carpenter & Co. 3/30					368
		Fgt. on goods shipped 3/27					
170	10	Fgt "A" Dr.			240		
200		Marder, Luse & Co. Minn. 4/6					240
		Fgt. on shipment 3/30					
170	10	Fgt. "A" Dr.			200		
186		Benton Waldo & Co. 4/6					200
		Fgt. on shipment 4/3					
29	11	Ex "A" Dr.			878		
186		Benton, Waldo & Co. 4/6					878
29	11	Ex "A" Dr.			236		
204		Shniedewend & Lee Co 4/10					236
		Each a/c					

April '89.

	11	Ex "A" Dr Benton, Waldo & Co.						
x v 186	11	Benton Waldo & Co. Dr. Sunds.			18	12		
x v 110		First Nat. Bank					16	16
x 29		Ex "A" discount Bills @ 3/8 & 4/6					1	96
x v 5	11	Maw "A" Dr.			5	40		
x 330		J. Ridgway & Son 3/8					5	40
	11	Sunds. Dr.						
x v 297		H. D. Messinger & Co. 4/5/89					22	14
x v 5		Maw "A"			12	65		
x v 48		Maw "B"			9	49		
x v 29	11	Ex "A" Dr.			1	17		
x v 186		Benton, Waldo & Co. 3/26/89					1	17
x v 67	11	Mdse. Dr.			1	27		
x 236		Golding & Co. 3/25/89					1	27
x v 48	11	Maw "B" Dr.			31			
x 293		Wm. Frankfurth Hdw. Co. 4/6/89 Fgt. on Red Screwcrat.					31	
x v 5	11	Maw "A" Dr			1	51		
x 293		Wm. Frankfurth Hdw. Co. 4/4					1	51
x v 5	11	Maw "A" Dr.			8	55		
x 293		Wm. Frankfurth Hdw. Co. 4/1/89					8	55
x v 48	11	Maw "B" Dr.			9	50		
x 293		Wm. Frankfurth Hdw. Co. 3/29					9	50
x v 40	11	Fix "A" Dr.				73		
x 293		Wm. Frankfurth Hdw. Co. 3/29						73

April '89.

| | | |

April '89.

110	12	First Nat. Bank Dr.	500 00	
96		Bills Pay.		500 00
		Note 90 da. after date		
		Int. @ 8% till paid		
		Payable at their office, Manitowoc, Wis.		
		Due - July 11/14/89		
		Note # 41		
110	12	First Nat. Bank Dr.	663 50	
		Sunds.		
87		Bills Rec. N. Cheeman & Cos note		37 80
87		Bills " St. Louis Type Fndy's note		171 60
87		Bills " F. F. Hansell & Bro's "		278 24
87		Bills " Union Type Fndy's "		175 86
		Notes discounted		
320	13	Stationer & Printer Dr.	20 00	
110		First Nat. Bank		20 00
	13	Sunds. Dr.		
110		First Nat. Bank		375 80
293		Wm. Frankfurth Hdw. Co.	183 70	
300		E. D. Albro Co.	191 85	
30		Ex "A" Ex on F. Hdw. Co.	25	
5	15	Man "A" Dr.	30	
449		S. T. Harris Disct.		30
30	15	Ex "A" Dr.	2 37	
186		Benton, Waldo & Co. 4/11		2 37
150	15	D. S. Moses Dr.	1 75	
458		J. P. Hallock		1 75
30	15	Ex "A" Dr	21 00	
290		King, Fowle & Co. 4/2/89		21 00

April '89

	168	15	Fgt. "A" Dr.			70			
	431		A. R. Fleming & Co.						70
			Allowance for Fgt.						
	305	15	Shea Smith & Co. Dr.		1360				
	110		First Nat. Bank					1360	
	30	15	Ex "A" Dr.			30			
	110		First Nat. Bank						30
			Ex on H. Niedecken Co. 20¢, C. Baumbach Co. 20¢						
			Skeen & Stuart 15¢, less error in ex. charged 25¢						
			5/37						
	76	15	Ont. Dr.		1282				
	110		First Nat. Bank					1282	
			Dieck on note discounted 4/12						
	48	15	Mam "D" Dr		2688				
	293		Wm. Frankfurth Nam. Co, 4/10					2688	
	110	16	First Nat. Bank Dr.		31602				
			Sunde						
	233		Palmer & Rey					30000	
	197		Lord & Thomas					1602	
		16	Sunde Dr.						
	110		First Nat. Bank					2384	
	300		C. C. Rice		480				
	328		G. H. Sedgwick		1260				
	324		C. Sherman & Son		644				
	30	17	Ex "A" Dr.		300				
	324		Wis. Type Writer Co. 4/12					300	
	110	17	First Nat. Bank Dr.		1616				
	186		Benton Waldo & Co.					1616	
			Ck # 277 ret.						

April 89

	67	17	Mdse. Dr.			2	61				
	307		E L. Megill 4/11							2	61
	93	17	Bills Pay Dr.		37	4	93				
	110		First Nat. Bank						37	4	93
			Note to Tenn. Lumber Co.								
	110	17	First Nat. Bank Dr.		22	50					
	380		S. Stephenson						22	50	
	30	17	Ex "A" Dr.			30					
	110		First Nat. Bank							30	
			Col. on above.								
		17	Sunde Dr.								
	301		O L. Packard 4/9						35	46	
	40		Fix "A"		24	86					
	59		Fix "B"		10	60					
	5	17	Mach "A" Dr.			30					
	291		Hoffmann & Billings Mfg Co. 4/13							30	
	170	17	Eqt. "B" Dr.		4	40					
	200		Marder Luse & Co. Minn 4/12/89							440	
			Shipment 4/8								
	5	17	Mach "A" Dr.			30					
	189		Barnhart Bros. & Spindler							30	
			Each direct. on bill of 4/6								
	328	17	H. J. Austin Dr		125	00					
	110		First Nat. Bank						125	00	
		17	Sunde. Dr.								
	316		The Kantze, Baker Co. 3/29						14	25	
	80		Bldg. "A"		11	40					
	175		Bldg. "B"		2	85					

April '89

48	17	Man "B" Dr.	12 60	
303		Gibson, Parish & Co. 3/28/89		12 60
40	17	Fix "A" Dr.	120 00	
329		P. Pryibil 2/12/89		120 00
176	17	Paint Shop Dr.	6 45	
298		Chas. Baumbach Co. 4/13/89		6 45
		30 da.		
170	17	Fgt. "B" Dr.	3 25	
189		Barnhart Bros. & Spindler 4/16		3 25
		Shipment of 3/27		
110	18	First Nat. Bank Dr.	30 23	
373		J. W. Morrison & Co.		30 23
30	18	Ex "A" Dr.	15	
110		First Nat. Bank		15
		Col. on above		
170	18	Fgt "B" Dr.	1 80	
208		Nelson Chesman & Co.		1 80
		Fgt. on shipment of 3/4		
40	18	Fix "A" Dr	750 00	
328		Wm. Braidwood 3/29		750 00
59	18	Fix "B" Dr.	25 03	
324		Jones & Laughlin Lim 4/4/89		25 03
		30 da.		
59	18	Fix "B" Dr.	4 60	
324		Saml J. Shimer & Sons 4/10		4 60
43	18	Lumber "A" Dr.	17 85	
300		E. D. Albro Co. 4/6/89		17 85

April 89

		18	Sundr Dr.											
	✓ 331		The Kirby Carpenter Co. 4/11									2	6	7 90
	✓ 175		Bldg "B"				1	6	5	00				
	✓ 64		Lumber "B"				1	0	2	90				
	✓ 40	18	Ext "A" Dr.					1	8	86				
	✓ 291		Hoffmann & Billings Mfg Co. 4/2										1	8 6
	✓ 5	18	Man "A" Dr.						4	95				
	✓ 245		St. Western Type Foundry No. 4/8											4 95
	✓ 5	18	Man "A" Dr.						1	10				
	✓ 453		H. von Langen - Direct.											1 10
	✓ 5	18	Man "A" Dr.							20				
	✓ 291		Hoffmann & Billings Mfg Co. 4/9											20
	✓ 30	19	Ex "A" Dr.					2	9	02				
	✓ 81		Post Office - Mar.										2	9 02
	✓ 170	20	Sgt. "B" Dr.							35				
	✓ 186		Benton, Waldo & Co. 4/15											35
			Shipment 4/11											
	✓ 5	20	Man "A" Dr.						4	00				
	✓ 388		R. V. Barker										4	00
			Calendar ext ret.											
	✓ 5	20	Man "A" Dr.						1	09				
	✓ 439		Times Stg. House - Direct.											1 09
	✓ 5	20	Man "A" Dr.						4	00				
	✓ 333		H. D. Allen & Co. 4/18										4	00
			30 da.											
	✓ 30	20	Ex "A" Dr.							30				
	✓ 110		First Nat. Bank											30
			Exp on St. Louis & Phila checks 4/17											

April 89.

	5	20	Man "A" Dr.		258		
441			Geo. D. Barnard & Co. Dict.			258	
	5	20	Man "A" Dr.		4090		
293			Wm. Frankfurth Hdw. Co. 4/16/89			4090	
	59	20	Ex B" Dr.		325		
293			Wm. Frankfurth Hdw. Co. 4/17/89			325	
	170	20	Building "B" Dr.		1302		
293			Wm. Frankfurth Hdw. Co. 4/17/89			1302	
			60 da.				
	5	20	Man "A" Dr.		73		
459			B. Liudersdorf & Co. Dict.			73	
		20	Sunde. Dr.				
110			First Nat. Bank			5015	
150			D. S. Morse		5800		
30			Ex "A" Ex		15		
		20	Sunde Dr.				
110			First Nat. Bank			8497	
308			Sigmund Ullman		6967		
299			N. Y. Oil Co.		1530		
150		20	D. S. Morse Dr.		100		
459			Wm. L. Banning			100	
48		22	Man "B" Dr.		174		
293			Wm. Frankfurth Hdw. Co. 4/18			174	
87		22	Bills Rec. Dr.		11647		
260			G. S. Newcomb & Co.			11647	
			Note of 4/20 90 da. after date				
			Payable at their office 19 Mich St.				
			Due - July 19/22/89				

April '89.

	170	22	Fgt. "B" Dr.			10	91			
	260		G. S. Newcomb & Co. 4/16/89						10	91
			Fgt. on shipment 4/6							
	6	22	Mdse "A" Dr.			47	22			
	217		Golding & Co. - discf.						47	22
	87	22	Bills Rec. Dr.			138	11			
	381		Jno. P. Smith						138	11
			Note of 4/11/89 2 mos. after date							
			Payable at Elmira City Nat. Bank, Rochester							
			With Int.							
			Due June 11/14/89							
	110	22	First Nat. Bank Dr.			41	06			
	382		Collie & Mc. Guirin						41	06
	30	22	Exp "A" Dr.				15			
	110		First Nat. Bank							15
			Cr. on above							
	6	22	Mdse "A" Dr.			150				
	302		Chicago R. Mfg. Co. 4/20						150	
	175	22	Bldg "B" Dr.			445				
	293		Wm. Frankfurth Elev. Co. 4/20						445	
	133	22	J. E. Hamilton Dr			25				
	30		Exp "A" Postage - Mrs J Ex						25	
	324	22	J. C. Moore Dr.			700				
	110		First Nat. Bank						700	
	154	23	H. C. Luse Dr.			5000				
	110		First Nat. Bank						5000	

April '89

	110	23	First Nat. Bank Dr.			12	194			
			Sunde.							
	86		Bills Rec. C.R. & K.R. Ketchie note						27	00
	241		Central Type Indy						94	94
	30	23	Ex "A" Dr.				40			
	110		First Nat. Bank							40
			Col. on above							
	168	23	Fgt. "A" Dr.				30			
	245		St. N. Type Indy Mo.							30
			Shipment 4/8							
	170	23	Fgt "B" Dr.				68			
	200		Marder Luse & Co. Minn.							68
			Shipment 4/12							
	30	23	Ex "A" Dr.			12	00			
	320		Inland Printer Co. 4/19						12	00
			Directory							
	30	23	Ex "A" Dr.			20	00			
	320		Inland Printer Co. 4/20						20	00
			April "Ad" - 1/2 page.							
	171	23	Fgt. "B" Dr.			2	20			
	202		Averill Carpenter & Co.						2	20
			Shipment 2/22							
		24	Sunde Dr.							
	304		K. C. Richards 4/23						4	00
	6		Man "A"			2	80			
	48		Man "B"			1	20			
	6	24	Man "A" Dr.			1	34			
	302		Simonds Mfg. Co. 4/20/89						1	34

April '89.

		11	24	First Nat. Bank Dr.		203	30		
				Sundr.					
00		242		Omaha Type Fndy.				140	30
94		185		Miller & Richard				19	75
		261		Hebbard Paper Co. N.Y.				26	81
		389		Hill Golder				16	44
40									
		30	24	Ex "A" Dr.		1	65		
		110		First Nat. Bank				1	65
				Ex on Marder, Luse & Co's ck. 105 4/22 Col. on above 60%					
30									
		189	25	Barnhart Bros. & Spindler Dr.		3	25		
		171		Fgt. "B"				3	25
68				To correct entry of 4/17 - Amount incorrect					
		171	25	Fgt. "B" Dr.		1	05		
00		189		Barnhart Bros. & Spindler 4/20				1	05
				Shipment 4/5					
		6	26	Man "A" Dr.		4	75		
00				Sundr.					
		454		J. F. Widman				3	25
		453		Milwaukee Bag Co.				1	50
20		110	26	First Nat. Bank Dr.		67	68		
		256		A. C. Kerr & Co.				67	68
		30	26	Ex "A" Dr.			15		
00		110		First Nat. Bank					15
				Col. on above					
		171	26	Fgt. "B" Dr.		14	37		
		265		H. H. Thorpe Mfg Co.				14	37
34				Fgt. on shipment 4/8/89					

April '89.

171	26	Jgt. "B" Dr.			97				
263		Jno G. Mengel & Co.							97
		Shipment of 4/8							
133	26	J. E. Hamilton Dr.			600				
110		First Nat. Bank						600	
		Part of ck# 287 to Mr. Luce							
30	26	Ex "A" Dr.			3750				
322		Paper & Price 4/1/89						3750	
		Mar. Ad.							
30	26	Ex "A" Dr.			4500				
322		H. Lockwood & Co. 4/15/89						4000	
		First Ctr.							
6	26	Man "A" Dr.			157				
457		Am. Eng. Co.						157	
		Disct. Allowed							
6	26	Man "A" Dr.			27				
189		Barnhart Bros. & Spindler						27	
		Disct.							
718	26	Chicago Dr.		10000					
110		First Nat. Bank					10000		
		Rent on office							
59	26	Fix "B" Dr.			408				
301		O. C. Packard 4/24/89						408	
30	27	Ex "A" Dr.			3500				
204		Shinkenrend & Lee Co. 4/24/89					3500		
		"Ad" Cash a/c							
171	27	Jgt. "B" Dr.			25				
194		Marder, Luce & Co. Bll. 4/25						25	
		Shipment 4/16							

April '89

	67 27	Mdse. Dr.		2 75			
97	329	H. H. Dilley 4/23/89				2 75	
	67 27	Mdse. Dr.		68			
	190	Union Type Indy. 4/23				68	
88							
	3027	Ex "A" Dr.		15			
	110	First Nat. Bank				15	
		Ex on St. Loc draft 4/20					
50							
	4027	Ex "A" Dr.		597			
	333	H. D. Allen & Co. 4/22				597	
00	5927	Ex "B" Dr		687			
	305	Goodell & Waters 4/23				687	
	17127	Sgt. "B" Dr.		88			
57	187	Benton Waldo & Co. 4/23				88	
		Shipment 4/16 35# 4/20 053#					
	17127	Sgt. "B" Dr.		140			
27	187	Benton Waldo, & Co. 4/18				140	
		Shipments 4/13 & 4/15					
	627	Mdse "A" Dr.		2458			
00	293	Hmn. Frankfurth Hdw Co. 4/24				2458	
	27	Sundr. Dr.					
	64	Lumber "B"				10346	
98	88	Bldg. "A"		4000			
	175	Bldg. "B"		6346			
00	8027	Bldg. "A" Dr.		2400			
	6	Mdse "A"				2400	
	4027	Fix "A" Dr.		3050			
25	6	Mdse "A"				3050	
		Labor					

April '89.

40	27	Fix "A" Dr.		1200		
48		Man "B"			1200	
		Labor				
171	27	Sgt "B" Dr.		536		
249		Robt Rowell			536	
		Shipment 4/20				
	29	Sunde. Dr.				
298		Chas. Baumbach Co. 4/22			3249	
176		Paint Shop		2746		
6		Man "A"		473		
		30 da.				
6	29	Man "A" Dr.		54		
293		Wm. Frankfurth Hdw Co 4/25			54	
6	29	Man "A" Dr.		99		
458		Jas. M. Byrnes - direct			99	
291	29	Hoffmann Billings Mfg Co. Dr		20		
6		Man "A" 4/25			28	
		Jackets which were lost.				
6	29	Man "A" Dr.		310		
293		Wm. Frankfurth Hdw Co. 4/26			310	
260	29	Model Press Co. Dr		8850		
182		Sprague Carey			8850	
59	29	Fix "A" Dr.		4235		
333		N. D. Allen Co. 4/27			4235	
40	30	Wages "A" Dr.		7500		
127		H. P. Hamilton			7500	
		Apr.				

April '89.

30	30	Ex "A" Dr.	349 57	
		Sunds.		
133		J. E. Hamilton		100 00
154		W. C. Luse		83 33
142		Maud Morrison		39 58
148		Jennie Pierpont		35 00
150		D. S. Moses		91 66
		Wages for Apr.		
62	30	Wages "B" Dr.	76 67	
156		David Nottage		76 67
		April.		
67	30	Mdse. Dr.	4 99	
198		Shniedewend & Lee Co. 4/16		4 99
		Trade a/c		
320	30	Inland Printer Co. Dr.	50 00	
111		First Nat. Bank		50 00
302	30	Simonds Mfg. Co. Dr.	22 21	
111		First Nat. Bank		22 21
49	30	Man "B" Dr.	5 90	
59		Fixtures "B"		5 90
		20 ft. 2½" belting & 11 ft 3½"		
171	30	Fgt. "B" Dr.	40	
187		Benton, Waldo & Co. 4/26		40
		Shipment of 4/23		
6	30	Man "A" Dr.	1 40	
432		Schneider & Botz - cash disct.		1 40
49	30	Man "B" Dr.	50 00	
6		Man "A"		50 00
		Extra discount on goods man'fted this mo.		

April '89.

175	30	Bldg "A" Dr.			5000		
		Sunde.					
6		Man "A"				1500	
64		Lumber "B"				3500	
		Lumber					
161	30	Two Rivers Mfg. Co. Dr.			946		
49		Man "A"				946	
		4/8 P. & M. 152 ft. @ 3.00 per M	.46				
		4/10 " 150 " @ 3.00 " "	.45				
		4/12 " 1004 " @ 3.00 " "	3.01				
		4/18 " 1500 " @ 3.00 " "	4.50				
		4/27 " 440 " @ 3.00 " "	1.32				
		4/29 " 1170 " @ 3.00 " "	3.51				
		4/30 " 315 " @ 3.00 " "	.94				
			14.19				
		Less 33 1/3 %	4.73				
			9.46				
	30	Sunde Dr.					
49		Man "B"				86	25
80		Bldg. "A"			2370		
		4/8 1300 ft. flooring @ 10.00 M	13.00				
		800 " " @ 16.50 "	13.20				
		1300 " linear battens	.50				
			23.70				
40		Dix "A"			600		
		4/17 200 ft. pattern stuff	3.00				
		4/25 200 " " "	3.00				
			6.00				
62		Wages "B"			586		
		4/8 Willi Johannes for John Haber					
		Sawing .35					
		P. & M. 470 ft. @ 5.00 2.35	2.70				
		4/13 Frank Kinkel, sawing & planing	.75				
		4/17 Anton Bonk R. P. & M. 200 ft.	1.13				
		4/22 Frank Mosler 128 ft. cull lumber H.M.	1.28				
350		H. Gazell			787		
		4/17 R. P. & M. 340 ft. pine	1.32				
		4/24 P. & M. 1000 ft. pine flooring	2.25				
		4/26 R. & M. 600 " hardwood	3.30				
		4/29 R. & P. 400 "	1.00				

April '89.

Sundries continued

x 350		Richard Kahlenberg 4/30 Planing				1	00		
x 45		Hagerst R. Ruthmanedorfer 18 ft. Pine					25		
x 162		Robt Suettinger							
		4/25 - 1068 ft. inside casing @ 1.25	13.67						
		1979 " Mainecoting	16.80			30	47		
x 350		H. Kappelmann				10	60		
		4/19 P & M. 4600 ft. @ 2.25	10.35						
		4/22 Planing	.25						
x 350		Mr. Egnatz Planing & Jointing 4/27					50		
x 630		Man "A" Dr.			133	156			
x 49		Man "B"						133	156
		Cases, Cabinets etc. 1017.02 ; Reglet & Furn. 242.54 ; Cartage 12.00							
		Prescription Cases & Cab. for 48.00							
		Dr Kattner 2/15 ; Set of Drawers for R. Suettinger 3/8 20.00							
x 4930		Man "B" Dr.				26	25		
x 6		Man "A"						26	25
		2 cans oil 6.80 ; 80 ft. Walnut 4.00 ; Labor 3.00 ; Drying Lumber 10.00							
25		Belt Lacing 2.45							
x 5930		Fix "B" Dr.				1	00		
x 6		Man "A"						1	00
		Labor							

May '89.

6	1		Maw "A" Dr.		347		
420			Lehman & Robinson - duct.			347	
150	2		D. S Moses Dr.		3500		
111			First Nat. Bank			3500	
			Mrs. Moses				
	2		Sunds. Dr.				
111			First Nat. Bank			5015	
150			D. S. Moses		5000		
30			Ex "A" Ex		15		
171	2		Egt "A" Dr.		315		
249			Robt Rowell			315	
			Shipment 4/23				
290	3		King Fowle & Co. Dr.		20000		
96			Bills Pay.			20000	
			Note 60 da. after date				
			Payable at First Nat. Bank Manitowoc, Wis.				
			Due - July 2/5/89				
290	3		King Fowle & Co. Dr.		15258		
111			First Nat. Bank			15258	
316	3		H. J. Delaney Dr.		2270		
111			First Nat. Bank			2270	
30	4		Ex "A" Dr.		1000		
320			Stationer & Printer 5/1/89			1000	
			apriliad"				
	4		Sunds. Dr.				
302			Chicago Rawhide Mfg. Co. 4/18			7947	
40			Fix "A"		1785		
6			Maw "A"		6162		
290	4		King Fowle & Co. Dr.		375		
30			Ex "A"			375	
			To correct error - bill of 2/23 credited twice				

May '89.

	30	4		Ex "A" Dr.			27	50		
	290			King, Fowle & Co. 3/30					27	50
	30	4		Ex "A" Dr.		226	53			
	290			King, Fowle & Co. 3/1					226	53
	30	4		Ex "A" Dr.			50			
	290			King, Fowle & Co. 3/15						50
	30	4		Ex "A" Dr.			17	50		
	290			King, Fowle & Co. 4/1					17	50
	30	4		Ex "A" Dr.			5	50		
	290			King, Fowle & Co. 4/13					5	50
	127	4		H. P. Hamilton Dr.			15			
	6			Man "A"						15
				5/2 Work on Bandeau for R. Kahlenberg						
	133	4		J. E. Hamilton Dr.		88	66			
	324			Stark Bros. Co.					88	66
	6	4		Man "A" Dr.			180			
	309			C. Schraubstadter					180	
				Backing ret.						
	111	6		First Nat. Bank Dr.		52	00			
	403			Wm. P. Bennett					52	00
	30	6		Ex "A" Dr.			15			
	111			First Nat. Bank						15
				Col. on above						
		6		Ex "A" Dr.						
				Warder, Luse & Co. 4/26						

May '89.

30	6		Ex "A" Dr.	113		
194			Marder, Luse & Co. 4/26		113	
6	6		Man "A" Dr.	214		
382			Jackson Courier Co.		214	
6	6		Man "A" Dr.	609		
239			St. Louis Prts. Sup. Co.		609	
			To correct error in bill rendered 4/26 250 pcs. billed in each font instead of 222			
133	6		J. E. Hamilton Dr.	173		
293			Wm. Frankfurth Hdw. Co. 5/3/89		173	
176	6		Paint Shop Dr.	122		
298			Chas. Baumbach Co. 5/2		122	
176	6		Paint Shop Dr.	848		
298			Chas Baumbach Co. 5/2		848	
			30 da.			
49	6		Man "A" Dr.	85		
291			Hoffmann & Billings Mfg Co. 4/27		85	
	6		Sunds. Dr.			
305			Goodell & Waters 5/2		440	
40			Fix "A"	160		
59			Fix "B"	280		
	6		Sunds. Dr.			
304			H. C. Richards 5/6		210	
40			Fix "A"	100		
59			Fix "B"	110		
49	6		Man "A" Dr.	468		
301			O. L. Packard 5/2		468	

May 89.

49	6	✓	Man "A" Dr.			60	03			
293		✓	Wm. Frankfurth Hdw. Co. 5/1 30 da.						60	03
6	6	✓	Man "A" Dr.			1	30			
209		✓	Nelson Sherman & Co. To correct error in discount in bill rendered 4/27 - Standard						1	30
64	6	✓	Lumber "B" Dr.		10	56	60			
314		✓	Herman, Recklinger & Herman Bill rend 4/3						10	56 60
30	7	✓	Ex "A" Dr.			20	85			
322		✓	Paper & Press Apr. "Ad"						20	85
6	7	✓	Man "A" Dr.			3	40			
296		✓	H. Riedecken Co. 4/29						3	40
150	7	✓	D. S. Moses Dr.			60				
397		✓	A. G. Arbogast						60	
6	7	✓	Man "A" Dr.			18				
293		✓	Wm. Frankfurth Hdw. Co. 5/1						18	
59	7	✓	Dix "B" Dr.			7	00			
301		✓	O. L. Packard 5/3						7	00
87	7	✓	Bills Rec. Dr.		42	83				
			Sundz.							
259		✓	Gabrielski & Bennett						42	31
76		✓	Int. Int. on " Payable at Detroit Savings Bank Note of 4/26/89 60 da. after date Due - June 25/28/89							52

May '89.

	7	Sunds. Dr.			
111	✓	First Nat. Bank			30 80
329	✓	Bulkley, Dunton & Co.	7 80		
311	✓	N. Nat. & G. S. Co.	23 00		
154	7	✓ W. C. Luse Dr.	5000		
111		First Nat. Bank			5000
	✓				
951	7	D. S. Moses Dr.	1000		
82	✓	Suspense a/c			1000
		Ov. G. B. Newton's notes			
6	7	Man "A" Dr.	64		
355		Canning Ptg. Co. Dreit.			64
6	8	Man "A" Dr.	350		
		Sunde.			
163	✓	G. Damler			250
163	✓	Mrs. Becker			100
		Rent on Warehouses for May			
171	8	Freight "A" Dr.	480		
189	✓	Barnhart Bros. & Spindler			480
		Shipment of 3/27			
1338	8	J. E. Hamilton Dr.	850		
111	✓	First Nat. Bank			850
67	8	Mdse. Dr.	1900		
312	✓	Geo. L. Pfaute & Co. 4/26			1900
151	8	D. S. Moses Dr.	344		
		Sunde.			
464	✓	Wm. Downie			15
464	✓	W. C. Whiteman			329

May '89

41	8		Fix "A" Dr.			6	67		
329			A. J. Kirkwood & Co. 4/24					6	67
59	8		Fix "B" Dr.			8	82		
304			H. C. Richards 4/29					8	82
67	8		Mdse. Dr.			2	77		
306			Wm. H. Page Wood Type Co. 5/4					2	77
6	8		Mdse "A" Dr.			1	63		
461			Maxwell & Hannaford - Dieck					1	63
111	9		First Nat. Bank Dr.			28	26		
41.1			Canada Jute Co.					28	26
30	9		Ex "A" Dr.				25		
111			First Nat. Bank						25
			C.C. on above						
6	9		Mdse "A" Dr.			2	95		
333			W. D. Allen & Co. 5/1/89					2	95
			30 da.						
59	9		Fix "B" Dr.			96	874		
329			A. J. Kirkwood & Co. 4/12					96	874
	9		Sundr. Dr.						
293			Wm. Frankfurth Hdw. Co. 4/26					4	11
133			J. E. Hamilton				56		
59			Fix "B"			3	55		
156	9		David Nottage Dr.			9	57		
301			O. L. Packard 4/13/89					9	57
30	9		Ex "A" Dr.				78		
187			Benton, Haldo & Co. 5/1						78

May. '89

30	9		Ex "A" Dr.			1	72			
187			Benton, Waldo & Co. 5/1						1	72
296	9		H. Friedecken Co. Dr.		30	22				
111			First Nat. Bank						30	22
312	10		Geo. L. Pfoute & Co. Dr.		69	00				
111			First Nat. Bank						69	00
209	10		Nelson Cheeman & Co. Dr.			45				
6			Man "A"							45
			To correct error in bill rend 4/23							
30	10		Ex "A" Dr.			10				
264			Sioux City Ptg. Co. Ex							10
171	10		Dgt. "A" Dr.			1	03			
261			Gebhard Paper Co.						1	03
			Shipment of 4/3							
31	10		Ex "A" Dr.			25				
111			First Nat. Bank							25
			Charges on Chase note sent for col.							
6	11		Man "A" Dr.			1	60			
302			Chicago R. Mfg. Co. 5/9/89						1	60
6	11		Man "A" Dr.			30				
433			Pearl Ptg. Co. Discl.							30
171	11		Dgt. "B" Dr.			2	39			
189			Barnhart Bros. & Spindler 5/6						2	39
			Shipment of 4/25							
31	11		Ex "A" Dr.			55				
111			First Nat. Bank							55
			Exm Palmer & Rey 40¢ N.Y. Oil Co. 15¢							

May '89

✓	161	11	✓	Two Rivers Mfgles. Dr.			272	94		
✓	96		✓	Bills Pay					272	94
				Note 6 mo. after date						
				Int @ 8% till Paid						
				Payable at our office, Two Rivers, Wis.						
				Due - Nov. 11/14/89						
✓	718	11	✓	Chicago Ex Dr				25		
✓	111		✓	First Nat. Bank						25
				Ex on Mr. Luce's draft						
✓	6	11	✓	Mass "A" Dr.				37		
✓	189		✓	Barnhart Bros. & Spindler						37
				Disct. (5%) on bill of 5/3						
✓	6	13	✓	Mass "A" Dr.				119		
✓	465		✓	Flint & Weber - discl.						119
✓	6	13	✓	Mass "A" Dr.			41	16		
✓	459		✓	Leader Ptg. Co. - discl					41	16
✓	151	13	✓	D. S. Moses Dr.				15		
✓	469		✓	S. E. Brewer						15
		13		Sunde. Dr.						
✓	111		✓	First Nat. Bank					14	15
✓	716		✓	Chicago Ex			14	00		
✓	718		✓	" Ex Ex.				15		
✓	151	13	✓	D. S. Moses Dr.			10	00		
✓	111		✓	First Nat. Bank					10	00
				Mrs. D. S. Moses						
		13		Sunde Dr.						
✓	111		✓	First Nat. Bank					50	15
✓	151		✓	D. S. Moses			50	00		
✓	31		✓	Ex "A" Ex				15		

May '89

162	13		R. Suettinger Dr.		35 51		
49			Man "B"			35 51	
			Haircoloring				
49	13		Man "B" Dr.		7 80		
187			Benton Waldorf Co.			7 80	
			2 Stands ret.				
	13		Sundr Dr.				
162			R. Suettinger			16870	
176			Paint Shop		163		
41			Fix "A"		1726		
80			Bldg. "A"		3632		
16			Man "A"		1061		
175			Bldg. "B"		8621		
59			Fix "B"		1100		
49			Man "B"		369		
67	13		Misc. Dr.		611		
190			Union Type Fndy. 4/11			611	
190	13		Union Type Fndy. Dr.		210		
454			F. A. Sawhill			210	
			Goods ret.				
111	14		First Nat. Bank Dr.	20000			
233			Palmer & Rey			20000	
31	14		Ex "A" Dr.		25		
111			First Nat. Bank			25	
			Col. on above				
134	14		J. E. Hamilton Dr.		50		
31			Ex "A" postage			50	
			Register of Deeds				

May '89.

171	14		Fgt. "B" Dr.	531		
244		✓	Kansas News Union			531
			Shipment 4/24			
31	14	✓	Ex "A" Dr.	1250		
290		✓	King Fowle & Co. 5/1			1250
49	14	✓	Man "B" Dr.	1488		
330		✓	J. Ridgway & Son 5/8			1488
	14		Sunds. Dr.			
334		✓	Berlin Machine Works 4/16/89			6780
49		✓	Man "B"	4080		
59		✓	Ex "B"	2700		
67	14	✓	Mdse. Dr.	226		
307		✓	E. L. Megill 5/7			226
67	14	✓	Mdse. Dr.	81		
307		✓	E. L. Megill 5/10			81
187	14	✓	Benton, Waldo & Co. Dr.	120		
171		✓	Freight "B"			120
			Fgt. on Job stands ret. - 60¢ each way			
134	14	✓	J. E. Hamilton Dr.	1750		
111		✓	First Nat. Bank			1750
			Dr. R. K Paine			
	14		Sunds. Dr.			
111		✓	First Nat. Bank			8841
298		✓	Chas. Baumbach Co.	5067		
311		✓	Electric Mfg Co.	1883		
293		✓	Nw. Frankfurth Hdw. Co.	1841		
31		✓	Ex "A" "Ex	50		
6	14	✓	Man "A" Dr.	676		
466		✓	F. & C. Reiter - discit.			676

May '89

	14		Sunde Dr.					
96			Bills Pay				51	44
94			Bills Pay. Thos. Reid		50	00		
76			Int. & Int. on "			144		
			Note to Thos. Reid 90 da. after date					
			Int. @ 7% till paid					
			Payable at our office, Two Rivers, Wis.					
			Due - Aug 12/15/89. See each entry					
			same date.					
171	14		Fgt. "B" Dr.			25		
242			Omaha Type Fndy. 5/10					25
			Bal. on shipment of 4/24					
322	14		Paper & Press Dr.		37	50		
111			First Nat. Bank				37	50
	14		Sunde. Dr.					
165			A. Baetz				48	91
6			Man "A"			675		
41			Fix "A"			651		
80			Bldg. "A"		1	145		
49			Man "B"		1	610		
59			Fix "			610		
175			Bldg. "			150		
134			J E Hamilton			50		
	14		Sunde. Dr.					
161			Two Rivers Mfg. Co.				458	25
6			Man "A"		1	369		
42			Wood "A"			300		
128			H. P. Hamilton			505		
134			J E Hamilton		1	018		
80			Bldg. "A"		3	114		
43			Lumber "A"		24	996		
49			Man "B"		1	500		
64			Lumber "B"		4	205		
175			Bldg. "B"		8	239		
59			Fix "B"			579		

May '89.

	7	15		Main "A" Dr.			1	71	
4	304			Chas H. Berly & Co. 5/11					1 71
	168	15		Dgt. "A" Dr.			30		
	457			Am. Eng. Co.					30
	7	15		Main "A" Dr.			8	43	
	299			N. W. Oil Co. 5/7/89					8 43
	7	15		Main "A" Dr.			45		
	209			Adam Cheeman & Co.					45
25				Correction of 5/10 not allowed by them					
	7	15		Main "A" Dr.			1	89	
	189			Barnhart Bros. & Spindler					1 89
50				Discl (5%) on bill of 5/11/89					
	43	15		Lumber "A" Dr.			14	142	
91	300			The E. D. Albro Co. 5/8/89					14142
	49	15		Main "B" Dr.			5	18	
	293			Wm. Frankfurth Hdw Co. 5/6					5 18
	68	15		Mdse. Dr.			6	90	
	204			Shniedewend & Lee Co. 5/6					6 90
				Cash a/c					
	68	15		Mdse. Dr.			7	65	
25	198			Shniedewend & Lee Co. 5/6					7 65
				Trade a/c					
	68	15		Mdse. Dr.			1	31	
	190			Union Type Foundry 5/6					1 31
	7	15		Main "A" Dr.			2	14	
	255			Remington Bros.					2 14
				Discl.					

May '89.

95	15	✓	Bills Pay Dr.		1000	00		
96		✓	Bills Pay.				1000	00
			Note of 5/18/89 To First Nat. Bank					
			90 da. after date					
			Int. @ 8% till paid					
			Payable at their office, Manitowoc Wis.					
			Due - Aug. 16/19/89 Note #42					
76	15	✓	Int. Dr.		20	67		
111		✓	First Nat. Bank				20	67
			Int on note #35					
	15		Sunds. Dr.					
111		✓	First Nat. Bank				42	69
302		✓	Chicago R. Mfg Co.		17	66		
324		✓	Jones & Laughlin		25	03		
151	15	✓	D. L. Moses Dr.		1	56		
438		✓	H. J. Miller				1	56
154	15	✓	H. C. Luce Dr.		50	00		
112		✓	First Nat. Bank				50	00
7	17	✓	Mdse "A" Dr.			80		
456		✓	H. E. Prudhomme disct.					80
68	17	✓	Mdse. Dr.		6	67		
311		✓	Chandler & Price 5/15/89				6	67
171	17	✓	Sgt. "B" Dr.		1	80		
209		✓	Nelson Sherman & Co.				1	80
			Shipment of 5/2					
7	17	✓	Mdse "A" Dr.		3	23		
293		✓	Wm. Frankfurth Hdw Co. 5/13				3	23
			30 da.					

May '89

68	17		Mdse. Dr.		54	
190			Union Type Fndy. 5/10/89			54
68	17		Mdse. Dr.		145	
198			Shmiedwend & Lee Co. 5/13/89			145
			Trade a/c			
	17		Sunds Dr.			
112			First Nat. Bank			1090
310			S. Simons Co.		1075	
31			Ex A Ex		15	
7	17		Mdse A Dr. dsct.		161	
			Sunds.			
466			West. Va. Ptg Co.			05
467			A. G. Willits			22
246			Sioux Cy. News Union			134
7	17		Mdse A Dr		130	
194			Marder Luse & Co.			130
			Goods shipped 5/11, returned			
7	17		Fgt. A Dr.		340	
246			Sioux City N. Union			340
			Shipment of 4/15			
31	18		Ex A Dr.		2917	
321			Nat. Jour. Pub Co. 5/5			2917
			April			
	18		Sunds Dr.			
470			H. E. McKenzie			330
7			Mdse A dsct		103	
168			Fgt. A allowance for Ex & overcharge		227	
			claimed by him			

May '89

171	18	Fgt. "B" Dr.	2 86		
		Sunds.			
250		Cincinnati Type Fndy. shipment 5/1		1 00	
187		Benton, Waldo & Co. shipment 5/1 $1.44 - 5/6 - 42¢		1 86	
7	20	Man "A" Dr.	10 18		
		Sunds.			
456		W. E. Prudhomme Disct.		1 20	
472		A. A. Bogen "		72	
467		Gazette Ptg. Co. "		3 48	
469		Geesaman & Murphy "		2 28	
433		J. B. Kessler Disct., & fgt. on E.H. Snow's goods		2 50	
31	20	Ex "A" Dr.	35		
112		First Nat. Bank		35	
		Ex on St. Louis ck 5/17			
	20	Sunds. Dr.			
454		T. A. Sawhill		4 40	
168		Fgt. "A" Fgt. on goods ret. which were shipped by mistake	90		
7		Man "A" Discount	3 50		
68	20	Mdse. Dr.	1 50		
355		A. Voshardt		1 50	
		3 Eng. tools ret.			
7	20	Man "A" Dr.	2 30		
261		C. L. Hawes Co. Goods ret		2 30	
		Bill of 4/26 less fgt.			
7	20	Man "A" Dr.	4 20		
465		Eliot Lord		4 20	
		89 Border ret.			
95	20	Bills Pay Dr.	650 37		
112		First Nat. Bank		650 37	
		Note to Jno. H. Lesh & Co.			

May '89

'68	20		Mdse. Dr.			1000			
433			E. H. Snow					1000	
			Hercules Stapler ret.						
31	20		Ex "A" Dr.			15			
112			First Nat. Bank						15
			Ex on St. Paul draft 5/18						
68	20		Mdse. Dr.			128			
204			Schniedewend & Lee Co. 5/17					128	
			Cash a/c						
68	20		Mdse. Dr.			2250			
240			St. Louis Type Fndy. 5/8					2250	
7	20		Man "A" Dr.			60			
210			Nelson Sheeman & Co.						60
			To correct error in bill rendered 5/10 for "Harrow News"						
128	20		H. P. Hamilton Dr.			60			
293			Wm. Frankfurth Hdw Co. 5/17						60
	20		Sundr. Dr.						
112			First Nat. Bank					18780	
329			P. Prybil		12000				
334			Berlin Machine Works		6780				
166	21		City of Two Rivers Dr.			120			
31			Ex "A" - 2 Globe Files @ 60¢					120	
166	21		School Board Dr.			120			
31			Ex "A" - 2 Globe Files @ 60¢					120	
7	21		Man "A" Dr.		1872				
189			Barnhart Bros. & Spindler					1872	
			#55-6, 8, 12, 15 & 20 line - 3 A & figs of each delivered to Chicago House						

May '89.

151	21	D. L. Moss Dr.			1	25			
361		Isaac Sylvester						1	25
		Old ⅌ 85¢ Ptg. for self. 40¢							
7	21	Man "A" Dr.			1	20			
461		J. J. Simpson - direct.						1	20
112	22	First Nat. Bank Dr.			44	42			
		Sundr.							
440		M. M. Murdock & Bro.					27	75	
262		Jno. Ryan Co.					16	67	
31	22	Ex "A" Dr.				30			
112		First Nat. Bank						30	
		Col. on above							
7	23	Man "A" Dr.			1	28			
471		Die Volkszitung - direct.						1	28
171	23	Egt "B" Dr.			3	52			
202		Averill, Carpenter & Co.						3	52
		Shipment 5/3/89							
171	23	Egt. "B" Dr.			1	40			
187		Benton, Waldo & Co.						1	40
		Shipment of 5/14/89							
112	23	First Nat. Bank Dr.			18	14			
257		Geo. C. James & Co.					18	14	
31	23	Ex "A" Dr.				14			
112		First Nat. Bank						14	
		Col. on above							
166	23	City of 2 Rivers Dr.			2	00			
7		Man "A"					2	00	
		Making sign							

May '89.

	49	23		Man "A" Dr.		1 68		
25	302			Simonds Mfg Co. 5/20/89				1 68
		23		Sunds Dr.				
	302			Chicago Rawhide Mfg Co. 5/20/89				9 30
20	7			Man "A"		3 90		
	49			Man "B"		5 40		
	58	23		Ex "B" Dr.		4 50		
75	112			First Nat. Bank				4 50
67				"Ad" & 4 subscriptions for Woodworker beginning with May no.				
30	171	23		Egt. "B" Dr.		87		
	261			H. L. Pelouze & Son				87
				Cases in shipment of 5/18				
28	59	23		Fix "B" Dr.		5 18		
	305			Goodell & Waters 5/22				5 18
52	31	24		Ex "A" Dr.		10 00		
	322			Am. Bookmaker 5/15/89				10 00
				1/4 Page extra in May				
40	68	24		Mdse. Dr.		37		
	204			Shniedewend & Lee Co. 5/13/89				37
	309	24		C. Schraubstadter Jr. Dr.		24 66		
14	112			First Nat. Bank				24 66
	68	24		Mdse. Dr.		27 00		
14	309			C. Schraubstadter Jr.				27 00
				Stock Sales				
	171	24		Egt. "B" Dr.		5 20		
00	200			Marder Luse & Co. 5/17 Minn.				5 20
				Shipment of 5/11/89				

May '89.

	7	24	✓	Mdse "A" Dr.			147		
267			✓	Barnhart Bros. & Spindler					147
				5% discit on 3 bills of 5/15 & 1 bill 5/21					
146		24	✓	Mrs. H. C. Hamilton Dr.			9549		
134			✓	J E Hamilton				9549	
324		24	✓	Stark Bros. Co. Dr.			8866		
112			✓	First Nat. Bank				8866	
68		25	✓	Mdse. Dr.			5206		
304			✓	E. L. Megill 5/17/89				5206	
	7	25	✓	Mdse "A" Dr.			834		
302			✓	Chicago R. Mfg Co. 5/23				834	
43		25	✓	Lumber "A" Dr.			1056		
300			✓	E. D. Albro Co. 5/10/89				1056	
68		25	✓	Mdse. Dr.			250		
329			✓	H. H. Dilley 5/13/89				250	
31		25	✓	Ex "A" Dr.			175		
290			✓	King, Fowle & Co. 5/21/89				175	
31		25	✓	Ex "A" Dr.			1220		
290			✓	King, Fowle & Co. 5/15/89				1220	
31		25	✓	Ex "A" Dr.			3333		
320			✓	Inland Prtr. Co. 5/23				3333	
				May "A"					
		25		Sundz. Dr.					
299			✓	N. H. Oil Co. 5/14/89				410	
7			✓	Mdse "A"			205		
49			✓	Mdse "A"			205		
	7	24	✓	Mdse "A" Dr.			231		
451			✓	Chas. T. Bainbridge Succ-dict				231	

May '89

	59	25		Fix "B" Dr.			24	32		
	333			N. D. Allen & Co. 5/20					24	32
				30 da.						
	151	25		D. S. Moses Dr.			95			
				Sunds.						
	476			Allen & Crane						55
	476			H. Kaul						40
	307	25		E. L. Megill Dr.		52	06			
	112			First Nat. Bank					52	06
		25		Sunds. Dr.						
	112			First Nat. Bank					50	15
	151			D. S. Moses		50	00			
	31			Ex A Ex			15			
	134	25		J. E. Hamilton Dr.			7	50		
	112			First Nat. Bank					7	50
	64	25		Lumber "B" Dr.		46	42			
	112			First Nat. Bank					46	42
	7	27		Mdse. "A" Dr.			2	74		
	471			D. B. Giles - duct.					2	74
	151	27		D. S. Moses Dr.		35	00			
	112			First Nat. Bank					35	00
				Mrs. Moses						
	166	27		City of Two Rivers Dr.			4	38		
	296			H. Niedecken Co.						4	38
				Press						
		27		Sunds. Dr.						
	112			First Nat. Bank					12	43
	316			Bridgeport Wood Fin. Co.		10	93			
	329			Jos. Dixon Crucible Co.			1	50		

May 89

171	27		Fgt. "B" Dr.			8	00		
239			St. Louis Prte. Sup. Co. 5/23 4.00					8	00
			Fgt. on Furn returned to them & our bill of 5/20 which was not allowed by them 4.00						
171	27		Fgt. "B" Dr.				40		
200			Marder, Luse & Co. Minn. 5/22						40
			Shipment of 5/16						
	27		Sunds Dr.						
112			First Nat. Bank					7	60
154			W. C. Luse		50	00			
303			Gibson Parish & Co.		21	60			
171	27		Fgt. "B" Dr.		19	15			
311			Chandler & Price					19	15
			Shipment of 5/9						
112	27		First Nat. Bank Dr.		17	05			
417			C. E. Raught & Co.					17	05
31	27		Ex "A" Dr.			15			
112			First Nat. Bank						15
			Cvl. on above						
112	27		First Nat. Bank Dr.		37	47			
448			Slawson Ptg. Co.					37	47
31	27		Ex "A" Dr.			15			
112			First Nat. Bank						15
			Cvl. on above						
31	27		Ex "A" Dr.			25			
112			First Nat. Bank						25
			Ex on Minn. T. Fndy. Cir ~~draft~~ C/C 5/23						

May '89.

	27	Fgt "B" Dr.	5 20		
10		Vord Marbler Luse & Co. Minn. 5/22			5 20
		Shipment of 5/11 Has been Cr.			
7	28	Man "A" Dr.	2 74		
304		Chas H. Besly & Co. 5/22			2 74
31	28	Ex "A" Dr.	60		
296		H. Niedecken Co. 5/24			60
134	28	J. E. Hamilton Dr.	1 20		
60 298		Chas. Baumbach Co. 5/24			1 20
49	28	Man "B" Dr.	2 31		
316		H. J. Delaney & Co. 5/24 30da			2 31
15 175	28	Bldg. "B" Dr.	2 93		
293		Wm. Frankfurth Hdw. Co. 5/24			2 93
	28	Sunds, Dr.			
05 293		Wm. Frankfurth Hdw Co. 5/21			11 15
62		Wages "B"	4 88		
7		Man "A"	6 27		
15					
	28	Sunds, Dr.			
293		Wm. Frankfurth Hdw. Co. 5/22			19 15
41		Fix "A"	75		
47 59		Fix "B"	3 08		
62		Wages "B"	13 84		
49		Man "B"	1 48		
15					
96	28	Bills Pay Dr.	500 00		
96		Bills Pay			500 00
		Note of 5/29 to First Nat. Bank			
25		90 da after date			
		Int. @ 8% till paid			
		Payable at their office, Manitowoc Wis.			
		Due - Aug 27/30/89			
		Note #43			

May '89

41	28	Exp "A" Dr.		289			
302		Chicago R. Mfg Co. 5/27				289	41
7	29	Man "A" Dr.		565			
417		C. E. Raught & Co.				565	29
		Drect allowed					13
7	29	Man "A" Dr.		548			35
293		Wm. Frankfurth Hdw Co. 5/15				548	
76	29	Ent. Dr.		1033			25
112		First Nat. Bank				1033	
		Ent. on #36					
7	29	Man "A" Dr.		263			20
445		W. A. Bolles - disct.				263	
112	29	First Nat. Bank Dr.		319			
83		Suspense a/c Richmond Stg Co.				317	463
31	29	Exp "A" Dr.		40			
112		First Nat. Bank				40	267
		Cr. on above 154 Ex on Chandler & Price check 259 5/27					7
68	29	Mdse. Dr.		33			
312		Geo. L. Pfaute & Co. 5/27				33	266
							474
170	29	Ent. "B" Dr.		400			
200		Marder Luce & Co. Minn 5/27				400	171
		Shipment of 5/20					249
7	29	J. E. Hamilton Dr.		49			
303		Gibson, Parish & Co. 5/25				49	7
							472
							134
							350

May '89

	31	29	Ex "A" Dr.		4 00		
9	477		Ed Cowles 5/27			4 00	
	31	29	Ex "A" Dr.		15 75		
5	290		King Foode & Co. 5/15			15 75	
	134	29	J E Hamilton Dr		10 60		
	350		H. Kappelman			10 60	
8							
	730		Man "A" Dr.		23 70		
	254		Gebhard Paper Co. 5/28			23 70	
33			Eng. Wordrt.				
	730		Man "A" Dr.		220		
	200		Marder Luce & Co. Minn.			220	
63			#108 Borders returned by Pierre Pub Co.				
	730		Man "A" Dr.		240		
19	463		Millard Bros - direct			240	
	731		Man "A" Dr.		570		
40	267		Barnhart Bros. & Spindler			570	
			#87-25 l. returned to Chicago House				
	731		Man "A" Dr.		31		
			Sunds.				
33	266		E. C. Palmer & Co. direct taken off by them			22	
	474		Sioux City Volksfreund - direct			09	
00	171	31	Dgt "A" Dr.		73		
	249		R. Rowell 5/27			73	
			Shipment of 5/21				
49	731		Man "A" Dr.		183		
	472		A. A. Bogen - direct.			183	
	134	31	J E Hamilton Dr.		100		
	350		Wm. Henry			100	

May '89.

31	31	Ex "A" Dr.	26624		
		Sundr.			
134		J E Hamilton		10000	
143		Maud Morrison		3958	
148		Jennie Pierpont		3500	
151		D. S. Moses		9166	
		Wages for May			
718	31	Chicago Ex. Dr.	24999		
31		Ex "A"		24999	
		Mr. Luce's wages from 2/1 to 4/30			
	31	Sundr. Dr.			
154		W. C. Luce		4601	
716		Chicago Fix	3586		
718		" Ex	1013		
710	31	Chicago Cash Dr.	10000		
154		W. C. Luce		10000	
	31	Sundr Dr			
710		Chicago Cash		5479	
716		Chicago Fix	693	4607	
718		" Ex	2629	10080	
141		Sgt. "B"	355		
154		W. C. Luce	1400		
710	31	Chicago Cash Dr.	288		
7		Man "A" 6 cases		288	
718	31	Chicago Ex Dr.	8333		
154		W. C. Luce - Wages for May		8333	
62	31	Wages "B" Dr.	10000		
156		D. Mottage - May		10000	

May '89

45	31		Wages "A" Dr.			7 5 00	
128			H. P. Hamilton - May				7 5 00
161	31		Two Rivers Mfg. Co. Dr.			49 53	
49			Man "B"				49 53
			5/2 B.& M. 420 ft. @ 3.00 M	1.26			
			5/4 " 48 " @ " "	.14			
			5/9 " 96 " " " "	.29			
			5/13 " 2000 " " " "	6.00			
			5/16,17,18&20 17600 " " " "	52.80			
			5/28 " 4600 " " " "	13.80			
				74.29			
			Less 33 1/3%	24.76			
				49.53			
	31		Sunds. Dr:				
49			Man "B"				7 2 51
350			R. Kahlenberg 5/1 Planing	1.00		8 72	
			5/9 132 ft. Com. Flooring @ 20.00 M	2.64			
			5/10 42 " " " " "	.84			
			5/31 108 " Lumber "30.00"	3.24			
			48 " Flooring @ 21.00 M	1.00			
62			Wages "B"			3 0 5	
			5/18 John De Lille Planing	.40			
			5/27 150 ft. moulding	.75			
			Wm. Schaefer 5/23 Tables	1.15			
			Frank Kaufmann 5/28 1 Gate	.75			
350			H. Johannes - Farmer			7 7 5	
			5/24 Making 1500 ft siding	6.75			
			Planing	1.00			
350			H. Hazell 5/27 150 ft. moulding			75	
166			J. Mendlik 5/20 Repairing 9 chisels & 1 hammer	1.00			
			5/24 " 12 chisels	.75		1 75	
134			J. E. Hamilton 5/8 Moulding	1.75			
			Job Work	1.15			
			5/13 - 3 1/2 hrs. Running Moulding	.70		3 60	
162			W. F. Hach - Work on Box			2 75	
162			R. Suettinger			37 39	
			5/9 Strips	.60			
			5/8. 1017 sq. ft. Hammering	35.59			
			5/10 80 ft. Panel Moulding 1/2	1.20			

May '89.

		Sundr. con.						
350		C. Engels			4 25			
		5/14 P., M. & Resawing 316 ft. H. H. &		2.00				
		5/17 Making 500 ft. siding 177 ft. Pine		2.25				
350		Anton Kumbalek 5/23 1 Rack			2 50			
31		Man "A" Dr.			243468			
49		Man "B"				243468		
		Cash, Cabs, etc. 2036.28; Regret & Furn; 386.40 Cartage 12.00						
4931		Man "B" Dr.			3775			
7		Man "A"				3775		
		3 cans oil 10.20; Drying lumber 20.00; 3 cords pine @ 4.50 1.50						
		1 Gal. lard oil 60; 20 grs. 3/4 in. screws #5 2.20						
		12 lbs. 10d nails 25¢						
	31	Sundr. Dr.						
49		Man "B"				6300		
41		Fix "A" chuck 5.00; Whitewood & Labor 7.00			1200			
716		Chicago Fix - Shelving			5100			
4931		Man "B" Dr.			120			
43		Lumber "A"				120		
5931		Fix "B" Dr.			1287			
41		Fix "A"				1287		
		60 ft. 3" belting						
6431		Lumber "B" Dr.			75			
43		Lumber "A" - Walnut				75		
6231		Wages "B" Dr.			60			
7		Man "A"				60		
		2 ft. Holly for H. Johannes						

June '89

✓112	1	First Nat. Bank Dr.			20	40				
✓428		Wm. Oeman & Sons						20	40	
✓31	1	Ex "A" Dr.				45				
✓112		First Nat. Bank								45
		Cr. on above 30¢; Ex on St. Paul aft. 15¢ 5/29								
✓8	1	Man "A" Dr.				07				
✓394		D. R. Cooley Mfg. Co.								07
✓128	3	H. A. Hamilton Dr.				25				
✓31		Ex "A" postage								25
✓64	3	Lumber "A" Dr.		1	80	48				
✓315		Heitman & Dedrick						1	80	48
		2594 ft. Birch @ 14.50 M	37.61							
		1998 " Common Maple @ 12.00 M	23.97							
		5562 " Clear " " 20.00 "	111.24							
		134 " Ash " 14.50 "	1.94							
		To correct entry of 4/5 - 2289 ft								
		Ash @ 2.50	5.72							
✓315	3	Heitmann & Dedrick Dr.		7	92	67				
✓112		First Nat. Bank						7	92	67
✓134	3	J. E. Hamilton Dr.			31	50				
✓112		First Nat. Bank - Mr. Towle							31	50
✓49	4	Man "B" Dr.			48	5				
✓299		N. W. Oil Co. 5/29/89							48	5
✓64	4	Lumber "B" Dr.		1	08	44				
✓314		Herman, Becklinger & Herman 5/26						1	08	44
✓60	4	Fix "B" Dr.			6	19				
✓324		N. R. Santley & Co. 5/22							6	19

June '89

31	4	Ex "A" Dr			1000				
320		Stationer & Printer 6/1/89					1000		
		May "Ad"							
112	4	First Nat. Bank Dr.		22	98	1			
		Sunde.							
248		1st. N. Type Indy. Net.				204	57		
87		Bills Rec. E.6. Schenck & Co's note				25	24		
31	4	Ex "A" Dr.			40				
112		First Nat. Bank					40		
		Ex on above 25+15							
31	4	Ex "A" Dr.			210				
194		Marder, Luse & Co. 5/29					210		
49	4	Man "A" Dr.			6	75			
293		Wm. Frankfurth Hdw Co. 5/28					6	75	
49	4	Man "B" Dr.		11	25				
293		Wm. Frankfurth Hdw. Co. 5/28				11	25		
112	4	First Nat. Bank Dr.		21	18				
258		H. Pembroke				21	18		
31	4	Ex "A" Dr.			25				
112		First Nat. Bank					25		
		bal. on above							
68	4	Mdse. Dr.		20	00				
476		W. G. Kennedy				20	00		
		Paper cutter exchanged for our goods							
8	4	Man "A" Dr.			15				
436		G. F. Richards					15		
		allowance for dressing down cutting sticks							

June '89

✓299	5	N. H. Oil Co. Dr.		4	84		
✓8		Man "A"				4	84
		1 Roll #0 Garnet Paper ret.					
	5	Sunds Dr.					
113		First Nat. Bank				50	15
✓151		D. S. Moses		50	00		
✓31		Ex "A" Ex			15		
✓41	5	Dix "A" Dr.		5	75		
✓293		Wm. Frankfurth Hdw. Co. 4/25				5	75
✓312	5	Geo. L. Pfouts Hdw. Dr		12	00		
✓68		Mdse.				12	00
		1#1 Hand Power Lightning Stapler ret.					
✓8	5	Man "A" Dr.		3	50		
		Sunds.					
✓163		G. Damler				2	50
✓163		Mrs. Becker				1	00
		Rent on warehouse for June					
113	5	First Nat. Bank Dr.		12	70		
✓434		Hamontree & Barton				12	70
✓31	5	Ex "A" Dr.			15		
113		First Nat. Bank					15
		Col. on above					
✓31	5	Ex "A" Dr.		6	00		
✓290		King, Fowle & Co. 5/18/89				6	00
✓8	5	Man "A" Dr.		4	41		
✓473		Brown, Treacy & Co. - disct				4	41
✓301	5	O. L. Packard Dr.		39	54		
113		First Nat. Bank				39	54

June '89.

321	5	Nat. Jour. Pub. Co. Dr.			39	36			
113		First Nat. Bank					39	36	
49	5	Man "A" Dr.			5	25			
299		N. H. Oil Co. 5/31					5	25	
49	5	Man "A" Dr.			58	50			
302		Chicago Rawhide Mfg. Co. 5/31					58	50	
60	5	Fix "A" Dr.		76	50	0			
334		Berlin Machine Works 5/11/89					76	50	0
		30 da.							
60	5	Fix "A" Dr.			6	71			
305		Goodell & Waters 5/23					6	71	
49	5	Man "A" Dr			3	93			
301		O. L. Packard 5/31					3	93	
60	5	Fix "A" Dr.		23	64				
301		O. L. Packard 5/28					23	64	
41	5	Fix "A" Dr.		45	0	0			
334		J. M. Marston Bro. 2/11/89					45	0	0
8	5	Man "A" Dr.			1	53			
334		J. M. Marston Bro. 2/21/89					1	53	
60	6	Fix "A" Dr		100	0	0			
62		Wages "A"					100	0	0
		Setting up machines & fitting up machine shop							
8	6	Man "A" Dr.			7	0			
469		Geeaman & Murphy						7	0
		Dsct.							

June 89

68	6	Mdse. Dr.	210		
332		Geo. H. Morrill & Co. 5/29			210
68	6	Mdse. Dr.	639		
194		Marder, Luse & Co. 5/23-Dll			639
68	6	Mdse. Dr.	117		
194		Marder Luse & Co. Dll.			117
49	6	Man "B" Dr.	472		
293		Wm. Frankfurth Kan. Co. 5/11/89			472
31	6	Ex "A" Dr.	1250		
322		Paper & Press 6/1/89			1250
		May			
	6	Sundr. Dr.			
301		O. L. Packard 6/5-			372
8		Man "A"	308		
49		Man "B"	64		
68	6	Mdse. Dr.	469		
198		Shmiedewend & Lee Co. 5/20-			469
		Trade 9/c			
151	7	D. S. Moss Dr.	120		
478		Carl Froelich			120
8	7	Man "A" Dr.	160		
		Sundr.			
467	7	C. J. Woodward			04
465		Badow & Noel			156
305	7	Otto Laverenz & Bro. Dr.	800		
113		First Nat. Bank			800
8	7	Man "A" Dr.	500		
442		Gerard Bros. & Hordy			500
		Pat. Cut Stks, & Strips ret.			

June 89

68	7	Mdse. Dr.		25			
306		Wm. H. Page Wood I. Co. 6/3				25	33
8	7	Manu "A" Dr.		519			
474		Bemis Bros Bag Co. - disct.				519	11
							30
113	10	First Nat. Bank Dr.		3857			33
356		E. H. Lick				3857	
31	10	Ex "A" Dr.		15			19
113		First Nat. Bank				15	
		6 ct. on above					5
							11
68	10	Mdse. Dr.		342			
204		Schmidewend & Lee Co. 5/25				342	
		Each 7/c					32
							11
8	10	Manu "A" Dr.		54			
255		Remington Bros. disct				54	14
							24
167	10	City of 2 Rivers Dr.		617			
		Sundz					
49		Manu "B" 1 Letter Press Stand				500	4
31		Ex "A" 1 " " Copy Book				117	30
329	10	Geo. Pankratz & Co. Dr.		1469			6
113		First Nat. Bank				1469	31
							113
	11	Sundz. Dr.					
113		First Nat. Bank				5891	96
165		A. Baetz		4891			
134		J E. Hamilton		1000			
32	11	Ex "A" Dr.		95			
113		First Nat. Bank				95	
		Exch. 15¢ each on H. Niedicken;					
		Jones, Laughlin & Co.; Simonds Mfg Co.;					
		Chicago R. Mfg Co.; Hibbard, Parish & Co.;					
		Beloit Machine Works 20¢					

June '89.

	68	11	Mdse. Dr.			390		
	334		H. Challen 6/6/89					390
		11	Funds. Dr.					
	113		First Nat. Bank				14	99
	300		E. D. Albro Co.			9546		
	334		J. M. Marston Co.			4653		
	68	12	Mdse. Dr.			186		
	195		Marder, Luce Co. 6/3 Bill					186
	58	12	Ex "B" Dr.			8250		
	113		First Nat. Bank				8250	
			Ins on "B" 75.00 Warehouse 7.50					
	324	12	M. C. Henley Dr.			250		
	113		First Nat. Bank					250
	171	12	Exp "B" Dr.			200		
	242		Omaha Type Foundry 6/6/89					200
			Shipment of 5/30					
	49	12	Mdse "B" Dr.			1800		
	303		Gibson, Parish & Co. 6/6/89					1800
	68	12	Mdse. Dr.			2560		
	312		Geo. L. Pfouts & Co. 6/6/89					2560
	113	13	First Nat. Bank Dr.		1000	00		
	96		Bills Pay				1000	00
			Note #44 - 90 da. after date					
			Int. @ 8% till paid					
			Pay able at their office, Manitowoc Wis.					
			Due Sept. 11/14/89					

June 89

96	13	Bills Pay. Dr.		500 00		
96		Bills Pay.			500 00	
		Note of 6/13 - to Bank - 90 da. after date				
		Int. @ 8% till paid				
		Payable at their office Manitowoc, Wis.				
		Due - Sept. 13/16/89				
		Note #45				
710	14	Chicago Cash Dr.		2500		
467		Levytype Co.			2500	
42	14	Wood "A" Dr.		1600		
113		First Nat. Bank			1600	
328	14	Wm. Braidwood Dr.		800		
41		Fix "A"			800	
		Repairing machine 350+4.50				
32	14	Ex "A" Dr.		162		
187		Benton, Haldo & Co. 6/12			162	
		Electros				
64	14	Lumber "B" Dr.		45793		
315		Penn. Lumber Co. 5/24			45793	
315	14	Penn Lumber Co. Dr.		38280		
96		Bills Pay.			38280	
		Acceptance of 5/24/89 60 da. after date				
		Due - July 28/26/89				
32	15	Ex "A" Dr.		32479		
151		D. S. Morse			32479	
		Travelling expenses				
171	15	Exp. "B" Dr.		318		
252		Allison & Smith 6/6			318	
		Shipment of 5/25				

June '89

	87	15	Bills Rec. Dr.		325 77		
0	228	.	Allen Bros.			325 77	
			Note of 6/8/89 3 mos. after date				
			Payable at City Nat. Bank of Jamestown				
			Due - Sept. 8/11/89				
	32	17	Ex "A" Dr.		55		
	113		First Nat. Bank				55
			Ex on Pelouze check 6/13, 25¢ Ex on Louisville &				
0			St. Paul checks 6/11 30¢				
	113	17	First Nat. Bank Dr.		24 96		
0	449		N. C. Jurss & Co.			24 96	
	324	17	Saml J. Shiner Dr.		4 60		
0			Sunds				
	113		First Nat. Bank			4 51	
	60		Fix "A" dict				09
62	8	17	Man "A" Dr		7 36		
	298		Chas. Baumbach Co. 6/11/89 30 da.			7 36	
	50	17	Man "B" Dr.		2 06		
93	293		Wm. Frankfurth Hdw. Co. 5/28			2 06	
	50	17	Man "B" Dr.		1 28		
80	293		Wm. Frankfurth Hdw Co. 5/28			1 28	
	50	17	Man "B" Dr.		1 11		
	293		Wm. Frankfurth Hdw. Co. 5/28			1 11	
79	8	17	Man "A" Dr.		1 25		
	242		Omaha Type Fndy. 6/7			1 25	
			Roping on cabinet shipped 5/30				
18	8	17	Man "A" Dr.		29		
	304		Chas. H. Becky Co. 6/5/89			29	

June 89

50	17	Man "A" Dr.		1363			
324		Diamond Anti-Friction Metal Co. 5/31				1363	
50	17	Man "A" Dr.		581			
334		Meyer Schrage 5/31				581	
32	17	Ex "A" Dr.		730			
321		Nat. Jour. Pub. Co. 6/5/89				730	
		May "Ad"					
32	17	Ex "A" Dr.		113			
296		H. Liedecken Co. 6/12/89				113	
176	17	Paint Shop Dr.		1093			
316		Bridgeport Hood Fin. Co. 6/12				1093	
50	17	Man "A" Dr.		101			
301		O. L. Packard 6/11/89				101	
50	17	Man "A" Dr.		2678			
293		Hm. Frankfurth Hdw. Co. 5/28				2678	
96	17	Bills Pay. Dr.	100000				
96		Bills Pay			100000		
		Note to First Nat. Bank					
		90 da. after date					
		Int. @ 8% till paid					
		Payable at their office, Manitowoc, Wis.					
		Due - Sept 15/18/89 - Note #46					
171	17	Sgt. "B" Dr.		788			
		Sundz					
263		J. H. Mills & Co. shipment of 5/9				158	
195		Marder Luse & Co. Ill " " 4/2				630	

June 89

	17	Sunds Dr.				
3 113		First Nat. Bank				1600
✓134		J. E. Hamilton		475		
✓148		Jennie Pierpont		650		
✓143		Maud Morrison		475		
		Books. - Story of America				
0 ✓8	17	Man "A" Dr.		500		
✓330		J. Ridgway Son 5/29				500
✓32	17	Ex "A" Dr.		12951		
3 ✓290		King, Foote & Co. 5/9/89				12951
✓8	17	Man "A" Dr.		235		
3 ✓294		Wm. Frankfurth Hdw. Co. 6/5/89				235
	17	Sunds Dr.				
1 ✓294		Wm. Frankfurth Hdw. Co. 6/12				515
✓50		Man "B"		415		
✓166		John Braun		100		
8						
113	17	First Nat. Bank Dr.		30000		
✓233		Palmer & Rey				30000
0						
✓32	17	Ex "A" Dr.		35		
113		First Nat. Bank				35
		Col. on above				
✓84	17	Profit & Loss Dr		216		
✓402		H. C. Kelley -				216
		Attorneys fee & exchange				
58 ✓41	17	Fix "A" Dr.		207		
30 ✓294		Wm. Frankfurth Hdw. Co. 6/13				207
✓50	17	Man "A" Dr.		602		
✓294		Wm. Frankfurth Hdw. Co.				602
		Bill of 11/16/88 100 has been already credited. See credit bills of 5/20- & 6/11				

June '89.

68	18	Mdse. Dr.		677			
308		Sigmund Ullman 6/14				677	
8	18	Man "A" Dr.		705			
		Sunds.					
444		Abilene Chronicle 20% allowed on costs				40	
467		Thielen & Pauly discl				133	
449		H. C. Jurss & Co. allowance on boxwood				532	
94	18	Bills Pay Dr.		546 25			
113		First Nat. Bank				546 25	
		Note to Hintze & Baker Co.					
161	19	Two Rivers Mfg Co. Dr.		200			
8		Man "A"				200	
		Repairing roll for Pail Factory					
151	19	D. S. Moses Dr		450			
449		Breithaupt & Sontag				450	
50	19	Man "A" Dr.		1277			
294		Wm. Frankfurth Hdw. Co. 6/6				1277	
32	19	Ex A" Dr		1000			
324		J. C. Mangan & Co. 6/5				1000	
		Adv in artist Printer					
8	19	Man "A" Dr.		191			
246		Sioux City News. Union discl				191	
171	19	Sgt. "A" Dr.		1706			
261		H. L. Pelouze & Son				1706	
	19	Sunds. Dr.					
113		First Nat. Bank				145 22	
710		Chicago Cash		5000			
302		Chicago R. Mfg Co.		8097			
316		Hintze & Baker Co.		1425			

June '89

	76	19	Dnt. Dr.			31	00			
7	113		First Nat. Bank						31	00
			Dnt. on notes #37 & 38							
	113	19	First Nat. Bank Dr.			35	95			
40			Sunde							
33	87		Bills Rec. Sims & Boreno note						35	00
32	76		Dnt. - Dnt on " " "							95
	32	19	Ex "A" Dr				25			
25	113		First Nat. Bank							25
			Col. on above							
	297	20	H. D. Messenger & Co. Dr.			22	14			
10	113		First Nat. Bank						22	14
	710	20	Chicago Cash Dr.			5	00			
	466		C. Jurgens & Co.						5	00
50										
		20	Sunde. Dr.							
	113		First Nat. Bank						27	98
17	171		Egt "B"			25	38			
	254		Cowan & Co. Sns on shipment of 5/21			2	60			
00	8	21	Man "A" Dr			1	70			
	470		Hardwell & Thompson discl.						1	70
	8	21	Man "A" Dr.				39			
91	301		O. L. Packard 6/7							39
	171	21	Egt. "B" Dr.			12	05			
16			Sunde.							
	264		Sioux City Ptg. Co. shipment of 5/24						2	80
	202		Averill, Carpenter & Co. " " 6/1						2	00
22	187		Benton, Walds & Co. " " 6/3							60
	200		Marder, Luse & Co. Minn. " " 6/1						4	80
	247		N. News Union " " 6/3						1	85

June 89

187	21	Bills Rec. Dr.	110 40		
211		Nelson Sherman & Co.		110 40	
		Note of 6/10/89 2 mo. after date			
		Int. @ 6% from maturity			
		Payable at Bank of Commerce, St. Louis Mo.			
		Due - Aug. 10/13/89			
312	21	Geo. L. Pfouts & Co. Dr.	82 33		
113		First Nat. Bank		82 33	
113	21	First Nat. Bank Dr.	94 50		
		Sundr.			
253		Jos. Walton		68 40	
247		H. News, Union		26 10	
32	21	Ex "A" Dr.	30		
113		First Nat. Bank		30	
		Vol. on above			
172	21	Exp. B. Dr.	6 30		
211		Nelson Sherman & Co.		6 30	
		Shipment of 5/1 & 5/7			
8	21	Mdse "A" Dr.	130		
484		J. S. Whitson direct		130	
	21	Sundr Dr.			
113		First Nat. Bank		69 40	
294		Wm. Frankfurth Hdw. Co.	49 40		
330		Lenard & Ellis	20 00		
113	21	First Nat. Bank Dr.	18 32		
449		Haskell Ptg. Co.		18 32	
32	21	Ex "A" Dr.	15		
113		First Nat. Bank		15	
		Vol. on above.			

June '89

	315	24	Heitmann & Dedrick Dr.			225	
40	64		Lumber "B"				225
			Amount thrown off by them to make our accounts agree				
	322	24	Ex "A" Dr.		2000		
	320		Inland Printer Co. 6/21				2000
			June Ad.				
33							
	82	24	Man "A" Dr.		167		
	294		Wm. Frankfurth Hdw Co. 6/15				167
40	322	24	Ex "A" Dr.		50		
10	242		Omaha Type Indy 6/19				50
	82	24	Man "A" Dr.		334		
30	483		J. H. Killey disct.				334
	113	24	First Nat. Bank Dr.		1071		
	197		Lord & Thomas				1071
30							
	68	24	Mdse. Dr		3304		
	306		Wm. H. Page Wood Type Co. 6/11				3304
30	82	24	Man "A" Dr.		657		
	239		St. Louis Prtg. Sup Co.				657
			Shipment of 6/7 #24-36 line				
40			3 A returned				
	329	24	A. J. Kirkwood Dr.		9935	41	
	114		First Nat. Bank				9935 41
32		24	Sundr. Dr				
	263		E. Hutchinson				236
	172		Dft. "B"		140		
15	8		Man "A" disct - 3%		96		

June '89

32	24	Ex "A" Dr.	10		
264		Irving City Ptg Co.			10
		Exchange			
716	24	Chicago Fix Dr.	222		
294		Wm. Frankfurth Hdw Co. 6/20			222
8	24	Maw "A" Dr.	735		
294		Wm. Frankfurth Hdw. Co. 6/21			735
68	24	Mdse. Dr.	1325		
310		S. Simone & Co. 6/10/89			1325
718	24	Chicago Ex Dr	700		
324		A. C. Farley & Co. 6/20			700
8	24	Maw "A" Dr.	912		
297		H. D. Meesinger Co. 6/19			912
172	24	Sgt. "A" Dr.	252		
249		Robt Rowell & Co.			252
		Shipment of 6/12			
50	24	Maw "A" Dr.	2076		
318		Wisdom Co. 6/7/89			2076
64	24	Lumber "A" Dr.	22248		
314		Herman Recklinger & Herman 6/11			22248
176	24	Paint Shop Dr.	1100		
316		Berry Bros. 6/12			1100
50	24	Maw "A" Dr.	240		
302		Simonds Mfg Co. 6/19			240
50	24	Maw "A" Dr.	3371		
236		Golding & Co. 6/3			3371
		Trade ?/c			

June 89.

✓ 43	24	Lumber "A" Dr.	2601		
✓ 300		E. D. Albro Co. 5/23			2601
✓ 8	24	Man "A" Dr.	5342		
✓ 245		St. H. Type Indy. mo. 2/28			5342
		Type ret.			
✓ 245	24	St. H. Type Indy. Dr.	335		
✓ 8		Man "A"			335
		Amt charged to make our books			
		balance with theirs.			
✓ 8	24	Man "A" Dr.	126		
✓ 397		Hittmann & Brandt - direct			126
✓ 32	25	Ex "A" Dr.	100		
✓ 290		King, Fowle & Co. 6/8			100
✓ 32	25	Ex "A" Dr.	350		
✓ 290		King, Fowle & Co. 6/10			350
✓ 32	25	Ex "A" Dr.	175		
✓ 290		King, Fowle & Co. 6/11			175
✓ 8	25	Man "A" Dr.	128		
✓ 484		Bruemmer & Haney			128
✓ 42	25	Wood "A" Dr.	447		
✓ 164		Jake Siechert			447
		3 1/4 cords @ 11$. per cord			
✓ 32	25	Ex "A" Dr.	236		
✓ 156		D. Ottage			236
		Mileage ticket			
✓ 8	25	Man "A" Dr	85		
✓ 212		Nelson Cheesman & Co.			85
		To correct error in fill and rend. 6/12 60¢			
		& 6/18 20¢			

June 89

8	25	Manifold Dr.		360			
267		Barnhart Bros. & Spindler				360	
		To correct error in bill rend. 6/8					
		Discount should have been 50%					
96	26	Bills Pay Dr.		50000			
96		Bills Pay				50000	
		Note to First Nat. Bank					
		90 da. after date					
		Int. @ 8% till paid					
		Payable at their office Manitowoc, Wis.					
		Due - Sept. 24/27/89					
135	26	J. E. Hamilton Dr.		700			
324		Stark Bros. Co. 6/20				700	
172	26	Sgt. "B" Dr.		125			
257		Cowan & Co.				125	
		To correct error in charging ins.					
		on shipment of 5/21					
324	26	The Woodworker Dr.		50			
32		Ex "A"				50	
		Remitted for & charged to Ex "B" 5/23					
58	26	Ex "B" Dr.		50			
32		Ex "A" postage				50	
		June ad in Woodworker per bill of 6/10-					
8	26	Manifold "A" Dr.		390			
302		Chicago R. Mfg. Co. 6/21/89				390	
114	26	First Nat. Bank Dr.		18843			
203		Mono Type Indy. Co.				18843	
32	26	Ex "A" Dr.		25			
114		First Nat. Bank				25	
		Bal on above					

June '89.

	32	27	Ex "A" Dr.			60	00		
60	267		Barnhart Bros. & Spindler 6/26					60	00
			"Ad"						
	176	27	Paint Shop Dr			3	38		
	298		Chas. Baumbach Co. 6/25					3	38
08									
	76	27	Ent. Dr.			10	33		
	114		First Nat. Bank					10	33
			Note #39						
	718								
	700	27	Chicago Ex Dr.			100	00		
	114		First Nat. Bank					100	00
			Rent on office						
00									
	8	27	Mdse "A" Dr.			3	86		
			Sundr.						
25	405		E. H. Truesdell					2	16
	362		Ragsdale & Chassel					1	70
			Discount						
	32	28	Ex "A" Dr.			46	70		
50	316		Stout & Underwood 6/27					46	70
	316	28	Stout & Underwood Dr.			64	00		
	114		First Nat. Bank					64	00
50									
	8	28	Mdse "A" Dr.			2	33		
	487		Jas. M. Dress-direct					2	33
90	298	28	Chas. Baumbach Co. Dr.			44	17		
	114		First Nat. Bank					44	17
43	151	29	D. L. Moses Dr.				60		
	492		A. H. Tucker						60
25									

June 89

151	29	D. S. Moses Dr.		35	00		
114		First Nat. Bank				35	00
		Mrs. Moses					
68	29	Mdse. Dr.		100	00		
198		Shniedewend & Lee Co. 5/31 Trade %				100	00
50	29	Man "A" Dr.		6	90		
294		Wm. Frankfurth Hdw. Co. 6/28				6	90
50	29	Man "B" Dr.		4	24		
294		Wm. Frankfurth Hdw Co. 6/28				4	24
718	29	Chicago Expence Dr.		13	47		
114		First Nat. Banks				13	47
		Skeen & Stuart Sta. Co's bill as per statement rend 6/1					
32	29	Ex "A" Dr.		2	53		
187		Benton, Waldo & Co. 6/19				2	53
334	29	Howard Challen Dr.		3	90		
114		First Nat. Bank				3	90
172	29	Ept. "B" Dr.		42			
187		Benton, Waldo & Co. 6/25 Shipment 6/20				42	
69	29	Mdse. Dr.		1	98		
306		Wm. H. Page N. J. Co. 6/26				1	98
114	29	First Nat. Bank Dr.	5	52	64		
		Sundr.					
87		Bills Rec. G. S. Nevcomb & Co's note				1	16 47
87		Bills Rec. N. Sherman & Co's note				1	10 40
87		Bills Rec. Allen Bros' note				3	25 77
		Notes discounted.					

June '89

✓334	29	Berlin Machine Works. Dr.				76	29	7				
114		First Nat. Bank								76	29	7
✓9	29	Man "A" Dr.					38	0				
✓490		Fort Payne Herald - advt.									38	0
✓9	29	Man "A" Dr.					7	93				
✓228		Allen Bros.									7	93
		Order # 9041 charged twice, 8/16/88 & 8/31/88										
✓32	29	Ex "A" Dr.				26	62	4				
		Sunds										
✓135		J. E. Hamilton								10	00	00
✓143		Maud Morrison									39	58
✓148		Jennie Pierpont									35	00
✓151		D. S. Moss									91	66
		Wages for June										
✓45	29	Wages "A" Dr.				75	00					
✓128		H. P. Hamilton								75	00	
		June										
✓9	29	Man "A" Dr.					22					
✓213		N. Cheeman & Co.										22
		To correct error in bill rend. 6/9										
		for Journal, Altoona, Ill.										
✓62	29	Wages "B" Dr.				100	00					
✓156		David Nottage - June								100	00	
✓718	29	Chicago Ex Dr.				83	33					
✓154		H. C. Luce - June									83	33
✓6	29	Mdse. Dr.					28	2				
✓204		Schniedwend & Lee Co 6/29										28	2
		Cash a/c										

June '89

69	29	Mdse. Dr.			2	40				
198		Shmidewend & Lee Co. 6/27							2	40
		Trade a/c								
69	29	Mdse. Dr.				19				
198		Union Type Fndy. 6/27								19
69	29	Mdse. Dr.				19				
236		Golding & Co. 6/24 Trade a/c								19
69	29	Mdse. Dr.				38				
190		Union Type Fndy. 6/27								38
	29	Sunde. Dr.								
710		Chicago Cash						1	48	54
718		Chicago Ex			39	74				
716		Chicago Fix				770				
704		Chicago Fgt.			1	907				
154		H. C. Luce				828				
50		Man "B"				373				
700	29	Chicago Mdse. Dr.			17	261				
		Sunde.								
9		Man "A"						125	33	
69		Mdse.							4728	
		Months sales								
710	29	Chicago Cash Dr.			1	499				
		Sunde								
69		Mdse. cash sales							1031	
700		Chicago Mdse.							468	
69	29	Mdse. Dr.				800				
190		Union Type Fndy. 6/28								800
69	29	Mdse. Dr.				439				
267		Barnhart Bros. & Spindler 6/27								439

June '89.

	50	29	Man "A" Dr.			8	00		
40	165		Mr. Ringmeyer					8	00
			Amt. credited to Man "A" by mistake						
		29	Sunde. Dr.						
19	50		Man "A"					15	38
	350		H. Johannes Sr.			3	90		
			6/3 P. & M. 350 ft. H. H.	1.40					
9			" 770 " Pine	1.75					
			6/12 " 300 " "	.75					
	165		Mr. Ringmeyer			1	80		
8			6/4 P. & M.	1.00					
			6/11 Planing 2 sides of 600 ft. Pine	.90					
			"	1.00					
54			6/12 P. & M. 608 ft. H. H.	2.43					
			" 611 " Siding	2.75					
			6/14 " 680 "	1.52					
			6/15 Planing 272 "	.30					
			Wages "A" Making 417 " Siding	1.90					
	62		(G. Gazell) 6/6 Pine Lumber				75		
	350		Mr. Brockmann 500 ft. flooring			1	50	0	
	166		H. Wilkins & Gander 4 moulding knives				40	0	
	62		Wages "A" F. Mosler 200 ft Birch Flooring				70	0	
33	350		Charles Gauthier 6/26 Planing				1	50	
28	350		E. Stolberg				6	90	
			6/8 Planing 3479 ft. Pine 1 side	3.50					
			P. & M. 893 ft.	2.00					
			Planing Small Lot	.25					
			6/13 " 700 ft.	.70					
81			6/14 " 356 "	50					
8	166		John Mendlik				4	12	
			6/14 Repairing 30 chairs	2.50					
			6/17 " 17 " @ 6¢	1.02					
10			6/18 " 10 "	60					
	162		R. Suettinger			1	38	0	
			6/11 1000 ft. 4" O. G. Casing	12.80					
39			6/17 1 Die & Punch	1.00					

June '89

	29	Sunde & Co						
183		Henry Mohr			51 81			
		6/17 256 ft. Pine boards @ 38.00 ℳ	9.73					
		6/18 1068 " @ 38.00 ℳ	40.58					
		Ripping	1.50					
165		Broekmann & Bodka for Lutheran Church			9 75			
		6/21 P. & M. 4000 ft.	9.00					
		Carting 3 loads	.75					
350		Louis Harling			75			
		6/26 Planing	.50					
		Ripping 4 boards	.25					
167		Geo. Rehrauer			22 75			
		6/26 550 ft. Birch flooring	19.25					
		6/28 100 " " "	3.50					
	29	Sunde Dr						
350		Man "A"				44 75		
716		Chicago Fix - Making 10 bolts 3.00; 900 ft. Basswood 18.00; Labor 4.00; 75 ft. Maple 2.25			27 25			
60		Fix "A" Setting up Sander; 10.00 + 6.00			16 00			
41		Fix "A" Pattern Stuff			1 50			
929	29	Man "A" Dr.		236 25				
350		Man "B"				236 25		
		Cases, Cabinets, etc. 208 2.25; Reglet & Turn 273.00; Cartage 12.00						
350	29	Man "B" Dr.			30 20			
9		Man "A"				30 20		
		3 cans oil 10.20; Drying Lumber 20.00						
1616	29	Two Rivers Mfg Co. Dr.			11 01			
350		Man "A"				11 01		
		6/10 P. & M. 4500 ft. @ $3.00 ℳ	13.50					
		6/28 " 660 " H. H. @ $4.00	2.64					
			16.14					
		(Ripping) Less 33 1/3	5.38					
			10.76					
		Ripping	.25					

July '89

151	1	D. S. Moses Dr.			1	70			
		Sunde.							
494		Enterprise Ptg. Co.							20
494		Gay & Barrows						1	50
9	1	Mdse "A" Dr.			1	00			
163		Mrs. Decker						1	00
		Rent on Warehouse for July							
9	1	Mdse "A" Dr.				36			
468		C. E. Judd - duct.							36
69	1	Mdse. Dr.			2	10			
246		Sioux City News Union						2	10
		6 mnp. rules ret.							
9	1	Mdse "A" Dr.			1	82			
476		A. A. Johnson						1	82
		1 font #97-25-l. figs sent him by mistake - we allowed him to keep them.							
135	2	J. E. Hamilton Dr.			1	40			
114		First Nat. Bank						1	40
9	2	Mdse "A" Dr				5	27		
		Sunde - duct.							
487		E. Booth & Son						1	32
488		Ed Keogh						3	95
9	5	Mdse "A" Dr.			1	94			
229		Allen Bros.						1	94
		To correct error in bill of 6/20 for Sentinel							
96	5	Bills Pay Dr.		2	0	0	00		
114		First Nat. Bank						20	00
		Note to King Fowle & Co.							

July '89.

9	5	Man "A" Dr.			2	76			
489		La Crosse News Pub Co.						2	76
710	5	Chicago Cash Dr.		1	0	0	0		
114		First Nat. Bank					1	0	0 0
114	6	First Nat. Bank Dr.		9	3	13			
258		Tatum & Bowen					9	3	13
32	6	Ex "A" Dr.				25			
114		First Nat. Bank							25
		Col. on Dominion T Pndg Co.							
114	6	First Nat. Bank Dr.		248	72				
258		Dominion Type Pndg Co.					248	72	
	6	Sunds. Dr.							
114		First Nat. Bank						8	27
32		Ex "A" Exon (above) Tatum & Bowen				20			
76		Int. - Int. & Exon 3 notes discounted 4/29			8	07			
151	6	D. S. Morse Dr.		5	0	0	0		
114		First Nat. Bank					5	0	0 0
96	6	Bills Pay. Dr.	1	0	0	0	0	0	
96		Bills Pay					1	0	0 0 0
		Note of 7/9/89 90 da. after date							
		Int. @ 8% till paid							
		Payable at their Office							
		Due - Oct. 7/10/89 Manitowoc, Wis. Note #48							
172	6	Pgt. "B" Dr.				71			
250		Cincinnati Type Pndy. 6/1/89							71
		Bill of 5/24/89							

July '89.

	9 6	Man "A" Dr	200		
6	490	Spicer & Buschmann - ducts			200
	9 8	Man "A" Dr	464		
0	488	Democrat Ptg. Co. - Duct.			464
	135 8	J.C. Hamilton Dr	3025		
3	114	First Nat. Bank			3025
		Mrs A. Hamilton			
	9 8	Man "A" Dr	2002		
5	485	Oscar E. Binner			2002
		138 ft. of 29 wood & all of the 384 ft			
		hopwood returned			
	191 8	Union Type Indy. Dr.	10000		
	114	First Nat. Bank			10000
	9 8	Man "A" Dr	365		
	229	Allen Bros.			365
		To correct error in bill rend. 6/29 for			
		Co-Operator.			
0	9 9	Man "A" Dr	159		
	488	Schneider & Emmers - ducts			159
0	1149	First Nat. Bank Dr.	100000		
	97	Bills Pay.			100000
		Note 90 da. afterdate			
		Int @ 8% till paid			
		Payable at their office, Manitowoc, Wis.			
		Due - Oct. 7/10/89 Note # 49			
1		Endorsed by Mr. Luse			

July '89

	9	Sunds Dr.		
114		First Nat. Bank		640 94
300		E. D. Albro Co.	141 42	
331		The Kirby, Carpenter Co.	499 52	
9	9	Man "A" Dr	2 29	
485		Oscar E. Binner		2 29
		Bal. of 2¢ wood ret		
41	9	Fix "A" Dr	48 00	
316		Stout & Underwood 7/6		48 00
		application for second patent on cutting stick; 45.00 assignment fees on same 3.00		
	9	Sunds Dr		
114		First Nat. Bank		48 25
316		Stout & Underwood	48 00	
32		Ex "A" Ex	25	
114	10	First Nat. Bank Dr	14 50	
435		A. R. Dixon		14 50
32	10	Ex "A" Dr.	30	
114		First Nat. Bank		30
		Col. on above 15¢ Ex on Pittsburgh ck. 7/8 15		
9	10	Man "A" Dr.	5 53	
213		Nelson Chesman & Co.		5 53
		Goods returned by Independent, Turner, Ill.		
9	11	Man "A" Dr.	16 61	
446		Sam Kellar		16 61
		Type ret.		
9	11	Man "A" Dr.	94	
493		W. J. Boycott		94
		Disct.		

July '89

	11	Sunds, Dr.		
425		D. V. Park		13 96
710		Chicago Cash	13 81	
32		Ex "A" Ex	15	
446	11	Sam Kellar Dr	75	
168		Fgt "A"		75
		Fgt on type ret.		
87	11	Bills Rec. Dr	194 76	
		Sunds.		
191		Union Type Fndy.		192 76
76		Int. a/c		2 00
		Note of 7/4 3 mo. after date		
		Payable at their office, 337 Dearborn St.		
		Due - Oct. 4/7/89		
69	11	Mdse, Dr.	60	
191		Union Type Fndy. 7/10		60
	11	Man "A" Dr		
		Union Type Fndy		
		Our stock with them delivered to		
		our Chicago House		
305	11	Goodell & Waters Dr	23 16	
114		First Nat. Bank		23 16
114	12	First Nat. Bank Dr.	1000 00	
97		Bills Pay		1000 00
		Note 90 da. after date		
		Int. @ 8% till paid		
		Payable at their office Manitowoc, Wis		
		Due - Oct 10/13/89		
		Note #50. Endorsed by Mr. Luse.		

Work amt. credited to their stock a/c

July 89

	12	Sunde. Dr.					
290		King, Fowle & Co.			65	13	4
32		Ex "A"	6265				
9		Man "A" discit on bill of 6/4	248				
290	12	King Fowle & Co. Dr.	23919				4
97		Bills Pay			23919		4
		Note 90 da. after date					
		Payable at First Nat. Bank. Manitowoc, Wis.					
		Due - Oct. 10/13/89					3
151	12	D. S. Moses Dr.	7500				8
114		First Nat. Bank			7500		21
114	12	First Nat. Bank Dr.	19476				
87		Bills Rec.			19476		
		Union Type Andy's note					
9	12	Man "A" Dr.	41				
262		Ft. Wayne News Union discit			41		11
32	12	Ex "A" Dr.	4088				
81		Post Office - april			4088		13
							11
156	13	D. Nottage Dr.	9994				
62		Wages "B"			9994		
		amt. charged to (Man B) Wages "B"					6
		instead of Mr. Nottage on 6/15, by mistake					30
710	13	Chicago Cash Dr.	3100				3
88		Jos. Bull			3100		32
42	13	Wood "A" Dr.	465				
164		John Siechrist			465		71
		3 3/4 cords wood @ 11s - paid back 51¢					46

July '89

	9	13	Man "A" Dr.			1	40			
13	495		Edward Bulfin - disct.						1	40
	9	13	Man "A" Dr.			4	83			
			Sunds.							
	473		Fred Kimball						3	41
19	484		Mitchell & Bettis						1	42
	64	13	Lumber "B" Dr			13	31			
	314		G. A. Volck 7/12/89						13	31
	87	13	Bills Rec. Dr.			143	30			
10	213		Nelson Chesman & Co.						143	30
			Note of 7/1/89 2 mo. after date							
			Int. @ 6% from maturity							
76			Payable at Bank of Commerce St. Louis							
			Due - Sept 1/4/89							
	76	15	Int. Dr.			3	65			
41	114		First Nat. Bank						3	65
			Disct on Union Type Fndy's note							
88	135	15	J E Hamilton Dr			11	40			
	114		First Nat. Bank						11	40
			C. H. Meyer							
94										
	69	15	Mdse. Dr.			49	33			
	308		Sigmund Ullman 6/24						49	33
	32	15	Ex "A" Dr.			14	59			
00	321		Nat. Jour. Publ Co. 7/1						14	59
			June "Ad"							
65	710	15	Chicago Cash Dr.			25	00			
	467		Levytype Co.						25	00

July '89

69	15	Mdse. Dr	24 75			
310		Kempel & Dingens 6/22			24 75	30
69	15	Mdse. Dr.	900			
310		Kempel & Dingens 6/22			900	24
310	15	Kempel & Dingens Dr	33 75			
		Sunds				
115		First Nat. Bank			3206	32
69		Mdse - disct			169	
9	15	Man "A" Dr	525			30
334		Koch & Loeber Co. 6/27			525	
		60 da.				
						29
43	15	Lumber "A" Dr.	30821			
300		E. D. Albro Co. 6/25			30821	6
						19
9	15	Man "A" Dr.	468			
304		H. C. Richards 6/24			468	
60	15	Fix "B" Dr.	1280			33
334		Herbert Baker 6/27			1280	
32	15	Ex "A" Dr.	55			30
355		Dietrich & Adams 7/1			55	
						5
32	15	Ex "A" Dr.	1000			
320		Stationer & Printer 7/1			1000	4
		June "Ad"				33
50	15	Man "B" Dr.	711			6
333		H. D. Allen Co 7/2			711	23
172	15	Fgt. "B" Dr.	925			
243		Omaha Type Indy 6/27			925	29
		Shipment of 6/17				

July '89

	9	15	Man "A" Dr.			9	10	
75	302		Chicago R. Mfg Co. 7/2					9 10
	69	15	Mdse. Dr.			3	78	
00	241		Central Type Indy 6/28					3 78
			Chicago House.					
	60	15	Fix "B" Dr.			7	50	
06	329		P. Prybil 6/29					7 50
69								
	69	15	Mdse. Dr.				66	
	308		~~E. O. Kimberly~~ 7/3 Sigmund Ullman					66
25								
	9	15	Man "A" Dr.			8	89	
	299		N. K. Oil Co. 7/2					8 89
21	69	15	Mdse Dr.			2	00	
	191		Union Type Indy 7/1					2 00
			Chicago House					
68								
	9	15	Man "A" Dr.			2	75	
	336		Joshua Oldham 6/28					2 75
80								
		15	Sundr. Dr.					
	302		Simonds Mfg Co. 7/3					13 20
55	9		Man "A"			9	60	
	50		Man "B"			3	60	
00	41	15	Fix "A" Dr.			5	55	
	334		J. M. Marston & Co. 6/27					5 50
	69	15	Mdse. Dr.			111	91	
11	236		Golding & Co. 6/28					111 91
	9	15	Man "A" Dr.				44	
25	294		Wm. Frankfurth Haw. Co. 6/12					44

July '89.

9	15	Man "A" Dr	1 89			
294		Wm. Frankfurth Hdw. Co. 6/28			1 89	
9	15	Man "A" Dr.	38			
294		Wm. Frankfurth Hdw Co. 7/2			38	
50	15	Man "B" Dr.	7 75			
294		Wm. Frankfurth Hdw Co. 7/2			7 75	
41	15	Fix "A" Dr.	62			
294		Wm. Frankfurth Hdw Co. 7/5			62	
32	15	Ex "A" Dr.	2 89			
294		Wm. Frankfurth Hdw Co. 7/0			2 89	
128	15	H. P. Hamilton Dr.	2 19			
294		Wm. Frankfurth Hdw Co. 7/10			2 19	
135	15	J. E. Hamilton Dr.	97			
294		Wm. Frankfurth Hdw Co. 7/11			97	
69	15	Mdse. Dr.	69			
307		E. L. Megill 6/20			69	
69	15	Mdse. Dr.	23			
191		Union Type Fndy. 7/9			23	
172	15	Fgt. "B" Dr.	53			
187		Benton Waldo & Co. 7/11			53	
		Shipment of 7/8				
96	15	Bills Pay. Dr.	500 00			
97		Bills Pay			500 00	
		Note to Bank 90 da. after date				
		Int. @ 8% till paid				
		Payable at their office, Manitowoc, Wis.				
		Due - Oct. 13/16/89				
		Note #51				

July '89.

	64	15	Lumber "A" Dr.				7	80			
89	314		G. A. Volck 7/13/89							7	80
	64	15	Lumber "A" Dr.			12	25	3			
38	314		Herman, Becklinger & Herman 7/8/89						12	25	3
	64	15	Lumber "A" Dr.			11	7	69			
75	314		Herman, Becklinger Herman 7/6/89						11	7	69
	69	15	Mdse. Dr.				16				
62	306		Wm. H. Page H. T. Co. 7/12								16
	69	15	Mdse. Dr.			12	00				
89	198		Shmiedewend & Lee Co. 7/9							12	00
			Trade a/c								
19	9	15	Man "A" Dr.				38	8			
			Sundz								
	491		Mc Bride Bros.								89
97	495		L. B. Squire							2	19
	484		H. H. Tinker								80
69	69	15	Mdse. Dr.			135	00				
	198		Shmiedewend & Lee Co. 7/9						13	50	0
			Trade a/c								
23											
	69	15	Mdse. Dr.				53				
	204		Shmiedewend & Lee Co. 7/13								53
53			Cash a/c								
	69	15	Mdse. Dr.				28	2			
	204		Shmiedewend & Lee Co. 7/5							28	2
00			Cash a/c								
	294	15	Wm. Frankfurth Hdw Co. Dr.			180	68				
	115		First Nat. Bank						180	68	

July '89.

154	15	N. C. Luce Dr.		6000		
115		First Nat. Bank			6000	
		Mrs. C. P. Luce				
69	15	Mdse. Dr.		4200		
312		Geo. L. Pfouts & Co. 7/3			4200	
9	15	Man "A" Dr.		342		
243		Omaha Type Fndy. 6/26			342	
		allowance				
9	15	Man "A" Dr.		126		
481		N. C. Nash - dis			126	
10	15	Man "A" Dr.		3098		
490		E. D. Plummer			3098	
		Goods ret.				
115	16	First Nat. Bank Dr.		30000		
234		Palmer & Rey			30000	
33	16	Ep "A" Dr.		40		
115		First Nat. Bank			40	
		Col. on above				
76	16	Int. Dr.		1044		
115		First Nat. Bank			1044	
		Note #41				
69	16	Mdse. Dr.		12375		
198		Schniedewend & Lee Co. 7/12			12375	
		Trade 9/c				
10	16	Man "A" Dr.		107		
498		W. Mich. Ptg. Co.			107	
		Discl.				

July '89

	172	16	Fgt. "B" Dr.	2	00		
0	246		Sioux Cy News Union			2	00
			Shipment of 6/19				
	716	16	Chicago Fix Dr.	16	00		
0	115		First Nat. Bank			16	00
			Murray & Co. dft.				
2	10	16	Man "A" Dr.	1	75		
	496		Tainsh & Co. - disct.			1	75
	172	16	Fgt. "B" Dr.		90		
26	239		St. Louis Prts. Sup Co. 6/15				90
			Shipment of 6/7				
8		17	Sunds Dr.				
	115		First Nat. Bank			86	84
	322		Paper & Press	33	35		
	291		Hoffmann & Billings Mfg Co.	53	34		
0	33		Ex "A" Ex		15		
	172	17	Fgt. "B" Dr.		74		
40	247		W. News Union 6/29				74
			Shipment of 6/22				
	320	17	Stationer & Printer Dr.	20	00		
44	115		First Nat. Bank			20	00
			Paid 6/14				
	33	17	Ex "A" Dr.	1	92		
5	115		First Nat. Bank			1	92
			Ex "A" 15¢ ea on Hintze & Baker, Leonard & Ellis, Messinger & Co., Baumbach Co., Frankfurth Co., W. C. Lucas, A. J. Kirkwood 97¢; Chicago R. Mfg Co. 20¢ - less 15¢ on St. Paul check entered 5/31 but not charged by Bank as they reported				
7							

July '89.

69	18	Mdse. Dr.		10 31		
700		Chicago Mdse.			10 31	
		To correct entry of 6/29 - error in charging up cash sales - they have already been charged to Chgo. Mdse.				
10	18	Man "A" Dr.		5 80		
493		Irving Todd & Co. disct.			5 80	
115	19	First Nat. Bank Dr.		60 48		
203		Minn. Type Indy. Co.			60 48	
33	19	Ex "A" Dr.		15		
115		First Nat. Bank			15	
		6d, on above				
10	19	Man "A" Dr.		1 54		
493		Swain & Tate - disct			1 54	
50	20	Man "R" Dr.		7 49		
187		Rust on Waldo & Co.			7 44	
		Disct. on Furn Cases & Cabs. in stock				
10	20	Man "A" Dr.		29 72		
477		C. P. Brate			29 72	
		Type ret.				
10	20	Man "A" Dr.		3 25		
473		Brown Treacy Co - disct.			3 25	
84	22	Profit & Loss Dr.		4 40		
254		Gebhard Paper Co.			4 40	
		Attorneys fee				
10	22	Man "A" Dr.		53		
492		Palmer, Winall & Co.			53	
		Disct allowed				

July '89.

	87	22	Bills Rec. Dr			1	1	9	82	
1	240		St. Louis Type Fndy.							1 1 9 82
			Note of 7/19/89 3 mo after date							
			Payable at Bank of Commerce, St. Louis							
			Due - Oct 19/22/89 #4400							
	254	22	King & Gilleland Dr.					47		
0	172		Fgt. "B"							47
			To correct error. Fright was prepaid							
			on shipment of 6/28 & they were							
48			given credit for it on bill							
	1022		Mass "A" Dr.				7	32		
35	488		Rawsthorne Bros.							7 32
			Discount allowed							
	115	23	First Nat. Bank Dr.			22	80			
54	255		Mather Mfg Co.							22 80
	33	23	Ex "A" Dr.					15		
41	115		First Nat. Bank							15
			bl. in above							
	33	23	Ex "A" Dr.			45	00			
	322		H. Lockwood Co. 7/15							45 00
72			"Ads 2d" Quarter							
	69	23	Mdse. Dr.					74		
	191		Union Type Fndy. 7/16							74
25										
	718	23	Chicago Ex Dr.					15		
	191		Union Type Fndy. 7/17							15
40										
	33	23	Ex "A" Dr.				4	07		
	296		H. Niedecken Co. 7/18/89							4 07
53										

July '89.

69	23	Mdse. Dr.		4	14		
204		Shniedewend & Lee Co. 7/5 - Cash a/c				4	14
69	23	Mdse. Dr.		4	00		
312		Geo. L. Pfouts & Co. 7/18				4	00
69	23	Mdse. Dr			60		
195		Marder, Luse & Co. 7/18 Bill.					60
10	23	Main "A" Dr.		26	55		
298		Chas. Baumbach & Co. 7/13 30 da.				26	55
50	23	Main "B" Dr		10	28		
335		D. J. Gallagher 7/8 Net cash				10	28
69	23	Mdse. Dr.			231		
195		Marder, Luse & Co. Bill 7/16					231
167	23	City of Two Rivers Dr.		12	00		
294		Wm. Frankfurth Hdw. Co. 7/1 108 lbs. Powder				12	00
	23	Sundr. Dr.					
297		W. D. Messenger & Co 7/15				20	88
10		Main "A"		11	78		
50		Main "B"		9	10		
50	23	Main "B" Dr.		3	03		
294		Wm. Frankfurth Hdw. Co. 7/13				3	03
64	23	Lumber "A" Dr.		27	31		
337		L. V. Boyle & Co 7/3 60 da.				27	31

July '89

10	23	Man "A" Dr.			11	33		
318		N. Auto. M. Screw Co. 7/8					11	33
51	23	Man "B" Dr.			3	33		
294		Wm. Frankfurth Hdw. Co. 7/2					3	33
10	23	Man "A" Dr.			4	85		
299		N. H. Oil Co. 7/9					4	85
51	23	Man "B" Dr.			10	50		
303		Lueeky, Payn Co 7/10					10	50
10	23	Man "A" Dr.			3	00		
299		N. H. Oil Co. 7/12					3	00
51	23	Man "B" Dr.			4	85		
299		N. H. Oil Co. 7/13					4	85
51	23	Man "B" Dr.				47		
295		Wm. Frankfurth Hdw Co. 7/12						47
51	23	Man "B" Dr.			3	71		
294		Wm. Frankfurth Hdw. Co. 7/16					3	71
51	23	Man "B" Dr.			3	70		
294		Wm. Frankfurth Hdw Co. 7/16					3	70
	23	Sundr Dr.						
294		Wm. Frankfurth Hdw Co. 7/16						94
10		Man "A"				37		
51		Man "B"				57		
51	23	Man "B" Dr.			3	28		
294		Wm. Frankfurth Hdw Co. 7/16					3	28
51	23	Man "B" Dr.			1	81		
294		Wm. Frankfurth Hdw Co. 7/19					1	81

July '89.

69	23	Mdse. Dr.			53			
204		Shniedewend & Lee Co. 7/16					53	
		Cash a/c						
70	23	Mdse. Dr.			504			3
193		Std Type Fndg Co. 7/16					504	
70	23	Mdse. Dr.			238			
191		Union Type Fndy. 7/16					238	1
70	23	Mdse. Dr.		131	25			
198		Shniedewend & Lee Co. 7/16				131	25	2
		Trade a/c						
70	23	Mdse. Dr.			175			2
204		Shniedewend & Lee Co. 7/18					175	
		Cash a/c						2
10	23	Mdse "A" Dr.			84			
301		C. L. Packard 7/19					84	
								1
33	23	Ex "A" Dr.		300				2
317		Marr & Richards Engles. 7/20					300	
	23	Sundr. Dr.						
115		First Nat. Bank				134	59	2
322		H. Lockwood Co.		55	00			
333		H. D. Allen Co.		79	59			
115	23	First Nat. Bank Dr.		42	54			
455		R. B. Ogden & Son				42	54	2
33	23	Ex "A" Dr.			15			
115		First Nat. Bank					15	
		Col. on above						

July '89.

	10	23	Man "A" Dr.			1	79		
53	499		Fuller & Stowe Co.					1	79
	64	23	Lumber "A" Dr.			23	65		
	314		G. A. Volck					23	65
04			2150 ft. pine @ 11.ᶜ per M						
	70	23	Mdse. Dr.			1	80		
38	191		Union Type Indy 7/16					1	80
	70	23	Mdse. Dr.			4	11		
25	268		Barnhart Bros. & Spindler 7/16					4	11
	70	23	Mdse. Dr.			6	00		
	262		Julius Heinemann & Co. 7/18					6	00
75									
	70	23	Mdse. Dr.				67		
	204		Shmidewend & Lee Co. 7/17						67
			Cash & C						
84									
	172	23	Sgt. "A" Dr.				25		
	272		H. H. Latham						25
00			Shipment of 12/27/88						
	10	23	Man "A" Dr.				31		
59	250		Cincinnati Type Indy.						31
			To correct error in bill of 7/17						
	88	23	Bills Rec. Dr.			163	70		
			Sunds.						
54	235		L. Graham & Son					161	16
	76		Int. - Int on " note					2	54
			Note of 7/19/89 due Oct 13, 1889 after date						
13			Int @ 6% from maturity						
			Pay able at their office 998 101 Gravier St. New Orleans						
			Due - Oct 13/16/89						

July '89.

167	23	City of 2 Rivers Dr.	67 53		
335		R. Stafford Co. 6/27			67 53
167	23	City of 2 Rivers Dr.	22 39		
335		R. Stafford Co. 6/28			22 39
	23	Sundr Dr.			
335		R. Stafford Co. 7/1			13 54
167		City of 2 Rivers	700		
135		J E Hamilton	298		
162		Robt Suettinger	356		
	23	Sundr. Dr.			
167		City of 2 Rivers			350
33		Ex "A"	500		
135		J E Hamilton	250		
		Amt. subscribed for 4th of July expenses.			
	24	Sundr Dr.			
115		First Nat. Bank			683
257		Cowan & Co. Inv on shipment of 6/27	668		
33		Ex "A" Ex	13-		
		Shipment per bark "Samar"			
172	24	Exr. "B" Dr.	288		
260		R. S. Newcomb & Co. 6/7/89			288
		Shipments of 5/22 & 5/28			
33	24	Ex "A" Dr.	1500		
278		Minn Type Fndy Co. 7/22			1500
710	24	Chicago Cash Dr.	843		
252		Allison Smith			843
51	24	Man "B" Dr.	1158		
294		Wm. Frankfurth Hdw. Co. 7/5-			1158

July '89.

115	24	First Nat. Bank Dr.			98	67			
248		St. N. Type Foundry Neb.						98	67
33	24	Ex "A" Dr.				15			
115		First Nat. Bank							15
		Coll. on above.							
65	24	Lumber "D" Dr.			12	10			
314		G. A. Volck						12	10
		1100 ft. pine @ $11.00 per M							
115	25	First Nat. Bank Dr.			25	04			
487		C. J. Homer						25	04
33	25	Ex "A" Dr.				15			
115		First Nat. Bank							15
		Coll. on above							
10	25	Mdse "A" Dr.			3	14			
498		Dana & Steketee						3	14
33	25	Ex "A" Dr.			37	87			
81		Post Office - May						37	87
65	25	Lumber "D" Dr.			13	20			
314		G. A. Volck 7/24						13	20
		1200 ft. pine @ $11.00							
65	25	Lumber "D" Dr.			13	20			
314		G. A. Volck 7/20 -						13	20
		1200 ft pine @ 11.00							
	25	Sundr. Dr.							
115		First Nat. Bank						50	15
151		D. S. Moses			50	00			
33		Ex "A" Ex				15			

July '89

332	26	Geo. H. Morrill & Co. Dr			2	10					
710		Chicago Cash							2	10	
151	26	D. S. Moses Dr.			7	80					
		Sundz.									
502		John J. Corn								75	
502		W. D. Brandsby							7	05	
115	26	First Nat. Bank Dr.		1	16	51					
265		H. H. Thorpe Mfgles.						1	16	51	
33	26	Ex "A" Dr.				25					
115		First Nat. Bank								25	
		bl, on above									
10	26	Mass "A" Dr.			7	00					
317		Marr & Richards Eng. Co. 7/25							7	00	
96	26	Bills Pay Dr.		38	28	80					
115		First Nat. Bank						38	28	80	
		Acceptance – Tenn. Lumber Co.									
10	26	Mass "A" Dr.			19	67					
458		Legal & Com. Pub. Co.							19	67	
		Discit. allowed									
76	26	Int. Dr.			3	30					
146		Mrs. H. C. Hamilton							3	30	
		Int. on $95.49 from 12/19/88 to 5/24/89									
166	27	School Board Dr.				25					
33		Ex "A" telegram								25	
10	27	Mass "A" Dr.			3	58					
		Sundz.									
428		Wm. G. Johnston & Co.							1	58	
497		H. M. Trussell							2	00	
		Discount									

July 89

84	27	Profit & Loss Dr.		3 53			
350		J. H. Ramsey Ptg. Co.				3	53
		attorneys fee & P. M. fee 1.03 Loss 2.50					
	29	Sundr. Dr.					
454		Phil J. McKenna				16	56
10		Mdse "A"		14 36			
70		Mdse		2 20			
		Goodsrt.					
151	29	D. S. Moses Dr.		35 00			
115		First Nat. Bank				35	00
		Mrs. D. S. Moses					
10	29	Mdse "A" Dr.		1 67			
		Sundr.					
280		L. D. Harris Agt.					17
399		Post Pub. Co.				1	50
		Discount					
167	29	City of 2 Rivers Dr.		360			
335		R. Stafford Co.				3	60
		Bal. of Bill of 6/27					
33	29	Ex "A" Dr.		12 00			
320		Inland Printer Co. 7/24				12	00
		July "Ad"					
33	29	Ex "A" Dr.		100 00			
218		Golding & Co.				100	00
		Commission Paid to H. L. Bullen					
70	29	Mdse. Dr.		20			
198		Shniedewind & Lee Co. 7/23/89					20
		Trade a/c					
260	29	Julius Meyer Dr.		585			
82		Suspense a/c				5	85
		Amount charged to Suspense a/c 12/19/88					

July '89.

7029		Mdse. Dr.			3	60			
204		Shmiedewend & Lee Co. 7/24						3	60
		Cash a/c							
7029		Mdse. Dr.			1	80			
204		Shmiedewend & Lee Co. 7/26/89						1	80
		Cash a/c							
51	29	Man "B" Dr.				51			
335		Miller Metcalf & Parkin 7/26							51
10	29	Mans "A" Dr.			4	00			
317		Marr & Richards Eng Co. 7/26						4	00
1762	9	Paint Shop Dr.			5	80			
298		Chas. Baumbach Co. 7/18/89						5	80
		30 da.							
1762	9	Paint Shop Dr.			31	31			
298		Chas. Baumbach Co. 7/22						31	31
		30 da.							
10	29	Man "A" Dr.			5	50			
298		Chas. Baumbach Co. 7/22						5	50
10	29	Man "A" Dr.			1	00			
302		Simonds Mfg Co. 7/23						1	00
10	29	Man "A" Dr.			6	95			
302		Simonds Mfg Co. 7/26						6	95
33	29	Ex "A" Dr.				56			
335		Western Electric Co. 7/25							56
10	29	Man "A" Dr.			1	25			
336		Joshua Oldham 7/19/89						1	25

July 89

33	29	Exp "A" Dr			2	20			
296		H. Niedecken Co. 7/26						2	20
51	29	Man "B" Dr.			37	28			
335		Wm. A. Burke & Co. 7/6						37	28
10	29	Man "A" Dr.				84			
302		Simonds Mfg Co. 7/26/89							84
	29	Sundr Dr.							
294		Wm. Frankfurth Hdw Co. 7/27						3	00
41		Fix "A"			2	00			
51		Man "B"			1	00			
70	29	Mdse. Dr.			11	55			
236		Holding & Co. 7/24						11	55
		Trade a/c							
115	29	First Nat. Bank Dr			35	42			
399		Post Pub Co.						35	42
33	29	Exp "A" Dr.				15			
115		First Nat. Bank							15
		Col. on above							
10	29	Man "A" Dr.			4	83			
399		Post. Pub. Co.						4	83
		Direct allowed							
335	30	R. Stafford Co. Dr			107	06			
115		First Nat. Bank						107	06
710	30	Chicago Cash Dr.			3	60			
498		H. H. Clark						3	60
70	30	Mdse. Dr.			2	40			
268		Barnhart Bros. & Spindler 7/29						2	40

July '89.

5	30	Man "B" Dr.			300				
294		Wm. Frankfurth Law Co. 7/27					300		
10	31	Man "A" Dr.			84				
495		L. B. Squire - disct.					84		
504	31	F. G. Roberts Dr.			40				
10		Man "A"					40		
		Exp on Lithos							
10	31	Man "A" Dr.			319				
435		A. R. Dixon					319		
		Disct allowed							
30	31	Mdse. Dr			173				
198		Schniedewend & Lee Co. 7/3					173		
		Trade a/c							
4	31	Exp "A" Dr			5871				
51		Man "B"					5871		
		Pattern Stuff & Labor 9.65; Belting 21.06; 2 Cases 18.00							
		Labor on Mr's fence 10.00							
16	31	Two Rivers Mfg Co. Dr.			1053				
51		Man "B"					1053		
		7/12 P & M. 1700 ft. @ 3.00		5.10					
		7/28 " 1500 " " 3.00		4.50					
		7/31 " 1440 " " 3.00		4.32					
				13.92					
		Less 33 1/3%		4.64					
				9.28					
		7/26 225 ft. fine stripe planed - 1/2 hr.		.75					
		P & M. 96 ft. 1 hr.		.50					
10	31	Man "A" Dr.			226267				
51		Man "B"					226267		
		Cases, Cabs. etc. 178.59; Reglet & Furn. 454.08							
		Cartage 12.00 1000 ft. Brick @ 15.00							

July '89.

	31	Sundr. Dr.				
51		Man "B"				23261
167		Geo. Rehrauer			1056	
		7/6 - 6 Brackets	1.20			
		7/17 300 ft. Flooring	6.30			
		60 Running ft. pine 1/2 x 8	1.00			
		7/20 50 ft. Com. flooring	1.05			
		30 " Lumber	.63			
		7/22 18 " Flooring	.38			
45		Wages "A"			456	
		7/8 Joe Gagnon 25 ft. Basswood	.75			
		" 25 " Maple	.25			
		7/20 Geo. Knipfer 1 Birch Board	.30			
		7/31 Geo Domaschefsky 138 ft. Basswood Lumber & labor on same	3.26			
350		Chas. Gauthier			406	
		7/8 P. M. & Drying 450 ft. pine	3.26			
		7/15 Ripping	.25			
		7/19 32 ft. Moulding	.30			
		7/27 Planing	.25			
351		Henry Diedy			250	
		7/8 M. P. & Ripping 350 ft. maple	2.50			
62		Wages "B"			1070	
		7/8 E. Kaufmann 1 cupboard	9.00			
		7/11 Geo. Gazell 110 ft. moulding	1.10			
		7/22 John DeLille planing 600 ft. pine	60			
351		Louis Harting			900	
		7/11 200 ft. Birch Flooring @ 40 cts. M	8.00			
		7/31 P. & M. 350 ft. pine	1.00			
166		Bander & Wilkins			765	
		7/13 8 moulding knives 17" cut	7.65			
351		Mr. P. Gagnon			560	
		7/17 560 Running ft. Battens	5.60			
167		Houdem & Hoepner			650	
		7/18 26" 3 in. Belting & machine shop work	1.50			
		1 Knife	5.00			

July '89

	31	Sundries.			
351		Mr. Grunau		36	54
		7/13 P & M. 1128 ft. pine & 730 ft. planed	4.18		
		7/15 " 566 " & planing 412 ft.	2.30		
		7/19 1250 ft. Battens	12.50		
		7/20 400 " "6" Flooring	8.40		
		Planing 500 ft.	.50		
		Planing Plank	.25		
		7/22 " 750 ft. pine	.75		
		7/23 " 680 " "	1.00		
		R. P. & M. 1070 " Hardwood	5.88		
		Planing 528 ft. pine	78		
165		Brockmann & Bodka - Lutheran Church		73	
		7/31 Planing 733 ft. pine	.73		
135		J. C. Hamilton - Screens		150	
166		School Board		103	31
		7/18 Repairing pry bar	.25		
		7/19 Resawing 1000 ft pine	4.00		
		100 ft. clear pine & 8 stripe 2½"	5.28		
		7/23 64 Running ft. 5" O. G. Battens	1.28		
		7/22 150 ft. Ceiling Basewood	6.12		
		7/24 26 " Moulding	.30		
		10 " Maple & Pine stripe	.50		
		7/20 500 " Resawed	2.00		
		7/26 700 " Pine "	2.80		
		7/27 2018 " Clear Maple Flooring	66.59		
		7/31 430 " " "	14.19		
351		R. Mueller 7/29		16	60
		Rubber Packing 6 X 8	.50		
		4 Cap Screws 1 nut & Washers	.50		
		2 Piston Rings	1.00		
		Copper Rod	.25		
		33¾ hrs machine work on Engine	13.75		
		Machine work on oil cups & pipe 1½ hrs.	60		
351		A. Nehausen		12	80
		Boring out cylinder & making ring 14 hrs @ 40¢	5.60		
		Making pattern & casting	1.25		
		2 Steel Set Screws	.20		
		Turning up plunger 1¼ hrs	.50		
		10½ hrs on 2 friction pulleys	4.25		
		Paper & pulley and 2 belts	1.00		

July '89.

51	31		Man "D" Dr.			3	6	60				
10			Man "A"								3	660
			Drying Lumber 20.00; 3 cans oil 10.20; Labor 1.00; 200 ft @ 3/8 & 5/16 lacing 5.40									
	31		Sunds. Dr.									
710			Chicago Cash							29	89	8
718			Chicago Ex			16	56	5				
704			" Lgt.			3	2	72				
716			" Fix			1	2	41				
154			W. C. Luce			8	8	20				
710	31		Chicago Cash Dr.			13	1	66				
700			Chicago Mdse.							13	1	66
700	31		Chicago Mdse. Dr.			74	3	03				
			Sunds.									
10			Man "A"							20	7	49
70			Mdse.							53	6	54
708	31		Chicago Bills Rec. Dr.			10	5	00				
700			Chicago Mdse.							10	5	00
62	31		Wages "B" Dr.			10	0	00				
156			D. Nottage - July							10	0	00
718	31		Chicago Ex Dr.			8	3	33				
154			W. C. Luce - July							8	3	33
33	31		Ex "A" Dr.			26	6	24				
			Sunds.									
135			J. C. Hamilton							10	0	00
143			Maud Morrison							3	9	58
148			Jennie Pierpont							3	5	00
151			D. S. Moses							9	1	66
			Wages for July									
45	31		Wages "A" Dr.			7	5	00				
128			H. P. Hamilton - July							7	5	00

Aug. '89

10	1	Man "A" Dr.		5 64			
464		A. E. Millegrin				5 64	
		Goods ret.					
11	1	Man "A" Dr.		68			
503		C. C. Vaughan				68	
136	1	J E Hamilton Dr.		21 00			
115		First Nat. Bank			21 00		
		J. A. Chapman & Co.					
33	2	Ex "A" Dr.		10 00			
320		Stationer & Printer 8/1			10 00		
		July "Ad"					
11	2	Man "A" Dr.		100			
163		Mrs. Decker				100	
		Rent on warehouse for Aug.					
115	2	First Nat. Bank Dr.		71 31			
		Sundries					
450		C. B. Kirtland Pub. House			52 98		
462		Soults & O'Donell			18 33		
33	2	Ex "A" Dr.		30			
115		First Nat. Bank				30	
		Col. on above					
324	2	Diamond Anti-F M. Co. Dr		13 63			
115		First Nat. Bank			13 63		
710	3	Chicago Cash Dr.		74			
245		Gt. W. Type Fndy. Mo.				74	
51	3	Man "B" Dr.		13 50			
115		First Nat. Bank			13 50		
		45 bu. oats @ 30¢					

Aug. '89.

	70	3	Mdse. Dr.			1	14	
4	268		Barnhart Bros. & Spindler 7/2					1 14
		3	Sunds. Dr.					
	115		First Nat. Bank					31 44
8	316		Berry Bros.			1	100	
	321		Nat'l Jour. Pub. Co.			20	44	
0	262	5	Julius Heinemann Dr.			5	78	
	115		First Nat. Bank					5 78
	60	5	Fix "A" Dr.			4	41	
0	136		J. E. Hamilton					4 41
			Piping					
	115		Mdse "A" Dr			2	04	
0	494		Jones & Krueger					2 04
			Direct.					
	115		Mdse "A" Dr.			95		
	360		A. H. Pott - direct					95
8								
3	115		Mdse "A" Dr.			5	30	
	284		Robt. Rowell 8/1					5 30
			Type ret.					
0								
	33	5	Exp "A" Dr.			15		
	115		First Nat. Bank					15
			Exp on Cinti check 8/2					
3								
	306	6	Wm. H. Page W. S. Co. Dr.			66	05	
	116		First Nat. Bank					66 05
74								
	294	6	Wm. Frankfurth Hdw. Co. Dr.			92		
	41		Exp "A" 7/8/89					92
50			#67 - 3" Stevens Dividers ret.					

Aug. '89

70	5	Mdse. Dr.				750				
311		Frank Barhydt 8/3/89						7	50	
70	5	Mdse. Dr.			26	25				
335		E.P. Rosback 8/4						26	25	
70	5	Mdse. Dr.				48				
308		Sigmund Ullman 6/24							48	
45	5	Wages "A" Dr.			60	00				
116		First Nat. Bank						60	00	
		J. Van Til								
116		Mdse "A" Dr.				700				
166		John Braun						7	00	
		allowance on show case								
	6	Sundr Dr.								
45		Wages "A"					13	150		
41		Fix "A"		10	700					
60		" "B"		2	450					
		Making patterns & the pattern makers carfare								
116		Mdse "A" Dr.				60				
490		H.E. Gould							60	
		To correct error in bill of 6/22								
33	6	Ex "A" Dr.				25				
116		First Nat. Bank							25	
		Ex on Toronto ck 7/12								
76	6	Sndr Dr.			2	067				
116		First Nat. Bank						2	067	
		Note #40								

Aug. '89.

33	6	Ex "A" Dr	212		
116		First Nat. Bank			212
		Ex on the following - H Lockwood Co. 20¢			
		H. D. Allen & Co. 20¢; Murray & Co. 15¢;			
		Wm. Frankfurth Hdw Co. 25¢; C. L. Rice 15¢ Chgo. aft 25¢			
		Skeen & Stuart; 15¢ Berlin Mch. works 77			
11	6	Man "A" Dr.	374		
500		Grand Rapids Eng Co. disct			374
302	6	Chicago Rawhide Mfg Co. Dr.	7963		
116		First Nat. Bank			7963
33	7	Ex "A" Dr	550		
396		W. R. & J. G. Nevins			550
		Ptg. cards for Mr. Moses			
11	7	Man "A" Dr	1314		
218		Golding & Co. 8/5			1314
		5% Disct.			
710	7	Chicago Cash Dr.	10000		
116		First Nat. Bank			10000
33	8	Ex "A" Dr.	15		
116		First Nat. Bank			15
		Ex on St. Paul aft 8/6			
337	8	L. V. Boyle & Co. Dr.	27631		
97		Bills Pay			27631
		acceptance of 7/3/89 60 da. after date			
		Payable at First Nat. Bank Manitowoc, Wis.			
		Due - Sept 1/4/89			
	8	Sunds Dr.			
116		First Nat. Bank			5015
151		D. S. Moses	5000		
33		Ex "A" Ex	15		

Aug. '89.

	8	Sunds Dr.				
116		First Nat. Bank			270	
257		Cowan & Co. Drs on shipment 8/8		105		
172		Agt "B"		150		
33		Ex "A"		15		
		Drs. on shipment to Adelaide per Bark Samar				
118		Man "A" Dr		284		
442		Stand Pub. Co.			284	
119		Man "A" Dr		500		
503		P. B. Haber - disct.			500	
296	9	H. Niedecken Co. Dr.		1058		
116		First Nat. Bank			1058	
1169		First Nat. Bank Dr.		42682		
		Sunds				
87		Bills Rec St. Louis 7. Indys note			11982	
87		" Rec. N. Chesman & Sons "			14330	
88		" Rec. D. Graham & Sons "			16370	
		Notes discounted				
172	9	Agt "B" Dr.		46		
187		Benton, Waldo & Co. 8/5			46	
		Shipment of 8/2				
303	9	Gibson, Parish & Co. Dr.		1849		
116		First Nat. Bank			1849	
	9	Sunds. Dr.				
116		First Nat. Bank			715	
324		Stark Bros.		700		
33		Ex A' Ex		15		

Aug. 89

	11	12	Man "A" Dr.		1 52		
0	501		Germania Stg. Co. disct.				1 52
	88	13	Bills Rec. Dr.		57 34		
	260		G. S. Stewcomb & Co.				57 34
			Note of 8/10/89 60 da. after date				
			Payable at their office 19 Mich St.				
			Due - Oct 9/12/89				
4	7	10 13	Chicago Cash Dr.		40		
	508		Frank J. Miller				40
0	116	13	First Nat. Bank Dr.		20000		
	234		Palmer & Rey Cal.				20000
8	33	13	Ex "A" Dr		25		
	116		First Nat. Bank				25
			Cl. on above				
2	7	10 13	Chicago Cash Dr.		5000		
0	116		First Nat. Bank				5000
0							
	176	13	Paint Shop Dr.		67		
	298		Chas. Baumbach Co. 5/9				67
6	116	13	First Nat. Bank Dr.		4038		
			Sundr				
	477		Miller Bros				1250
	475		Morgan & Bancroft				2788
9							
	33	13	Ex "A" Dr.		30		
	116		First Nat. Bank				30
5			Cl. on above				

Aug. 89.

	14	Sunds Dr.				
116		First Nat. Bank			159	60
312		Geo. L. Pfouts Acc.	1360			
294		Wm. Frankfurth Hdw Co.	8667			
301		C L. Packard	5918			
34		Ex "A" Exon "	15			
45	15	Wages "A" Dr.	1500			
166		Fred Matthias			1500	
454	15	Phil J. McKenna Dr.	200			
		Sunds.				
168		Dgt "A" fgt. on goods ret.				50
82		Suspense a/c			150	
51	16	Man "B" Dr.	1650			
116		First Nat. Bank			1650	
		55 bu. oats @ 30¢				
11	16	Man "A" Dr.	390			
475		Morgan & Bancroft			390	
		Discit. allowed				
88	16	Bills Rec. Dr.	4875			
214		Nelson Sherman & Co.			4870	
		Note of 8/1/89 60 da. after date				
		Int. @ 6% from maturity				
		Payable at Bank of Commerce St. Louis				
		Due - Sept. 30 Oct. 3/89				
318	16	Wiedow & Co. Dr.	2076			
116		First Nat. Bank			2076	
116	17	First Nat. Bank Dr.	1840			
424		Geo. Auerwald			1840	
34	17	Ex "A" Dr.	15			
116		First Nat. Bank				15
		Bal. on above				

Aug. 89

43	17	Lumber "A" Dr.			11	18		
300		E. D. Albro Co. 6/28/89					11	18
51	17	Man "B" Dr.			45	60		
296		H. Friedeckin Co. 7/15					45	60
60	17	Fix "B" Dr.			9	00		
324		Thos. A. Comins Jr. 7/23					9	00
	17	Sunds Dr.						
294		Wm. Frankfurth Hdw. Co. 7/24					1	17
51		Man "B"				94		
11		Man "A"				23		
51	17	Man "B" Dr.			10	07		
318		W. Auto. M. Screw Co. 7/25/89					10	07
		30 da.						
41	17	Fix "A" Dr.			4	40		
301		C. L. Packard 7/26					4	40
70	17	Mdse. Dr.			10	00		
312		Geo. L. Pfouts & Co. 7/26					10	00
65	17	Lumber "B" Dr.			11	760		
314		Herman Becklinger & Herman 7/28					11	760
70	17	Mdse. Dr.			1	43		
236		Golding & Co. 7/29					1	43
	17	Sunds Dr.						
304		H. C. Richards 7/2/89					34	82
41		Fix "A"			17	41		
60		Fix "B"			17	41		
70	17	Mdse. Dr.				30		
312		Geo. L. Pfouts & Co. 7/29						30

Aug. '89

34	17	Ex "A" Dr.			331			
335		N. Electric Co. 7/30					331	
34	17	Ex "A" Dr.			316			
335		Western Electric Co. 8/5					316	
176	17	Paint Shop Dr.			658			
298		Chas. Baumbach Co. 7/31					658	
60	17	Fix "B" Dr.			191			
294		Wm Frankfurth Hdw Co. 8/1					191	
70	17	Mdse. Dr.			168			
236		Golding Co. 8/1					168	
60	17	Fix "B" Dr.			483			
291		Hoffmann & Billings Mfg Co. 8/2					483	
11	17	Mdse "A" Dr.			700			
296		H. Niedecken Co. 8/2					700	
70	17	Mdse. Dr.			220 75			
198		Schmidwend & Lee Co. 8/3					220 75	
		Trade a/c						
11	17	Mdse "A" Dr.			2750			
278		Minn Type Fndy. Co. 8/3					2750	
		Standeret						
65	17	Lumber "B" Dr.			125 92			
314		Herman, Becklinger & Herman 8/3					125 92	
51	17	Mdse "B" Dr.			360			
291		Hoffmann & Billings Mfg Co. 8/6					360	
504	17	F. C. Roberts Dr			500			
11		Mdse "A"					500	
		Making sample games July 3.00						
		" " " Aug. 17th " 2.00						

Aug. 89.

	17	Sundr Dr.				
330		J. Ridgway & Son 8/8				9 98
11		Man "A"		563		
51		Man "B"		435		
34	17	Ex "A" Dr.		213		
333		Western Electric Co. 8/14				213
70	17	Mdse. Dr.		1025		
336		Geo. M. Scott 8/13				1025
310	17	S. Simons & Co. Dr.		1325		
116		First Nat. Bank				1325
136	17	J. E. Hamilton Dr.		625		
163		Geo. D. Hamilton				625
11	17	Man "A" Dr.		625		
163		Geo. D. Hamilton				625
		5000 packages clips @ 1.25 ℔				
96	17	Bills Pay Dr.		100000		
97		Bills Pay.				100000
		Note of 8/19/89 90 da after date				
		Int. @ 8% till Paid				
		Payable at their office Manitowoc Wis.				
		Due - Nov. 17/20/89 Note # 52				
76	17	Int. Dr		2067		
116		First Nat. Bank				2067
		Int on note # 42				
11	17	Man "A" Dr.		600		
504		Wm. C. Gage & Son				600
		100 ft. Backing ret.				

Aug. '89

490	17	Spicer & Buechman Dr.			50		
489		A. Ruhff					50
11	17	Man "A" Dr			50		
490		Spicer & Buechman					50
		Bal. of discount on bill of 6/21					
11	19	Man "A" Dr.		1502			
		Sundries.					
501		Mac Kenzie, Davis & Co.				1050	
509		Smith & Deband				249	
397		H. Ulrich				203	
337	19	C. C. Mengel Jr. & Bro. Co. Dr.		32056			
97		Bills Pay				32056	
		Draft of 7/26/89 accepted payable					
		60 da. after date					
		Due - Sept. 24/27/89					
11	19	Man "A" Dr.			08		
294		Hw. Frankfurth Hdw. Co. 8/13					08
11	19	Man "A" Dr.		800			
290		King Fowle & Co. 8/9				800	
51	19	Man "B" Dr.		910			
336		Chicago Stamping Co. 7/23				910	
51	19	Man "B" Dr.		895			
336		Chicago Stamping Co. 7/30				895	
51	19	Man "B" Dr.			55		
294		Hw. Frankfurth Hdw Co. 8/14					55
51	19	Man "B" Dr.			995		
294		Hw. Frankfurth Hdw Co. 8/14					990

Aug. '89.

	11	19	Man "A" Dr.			1	29		
	295		New Frankfurth Hdw Co. 8/5					1	29
	254	19	King & Gilleland Dr.				50		
	34		Ex "A" telegram						50
	70	19	Mdse. Dr.				27		
	204		Shmiedwend & Lee Co. 8/5						27
			Cash a/c						
	298	19	Chas Baumbach Co. Dr.			40	38		
	116		First Nat. Bank					40	38
	176	19	Paint Shop Dr.			6	25		
	298		Chas Baumbach Co. 8/3					6	25
	60	19	Fix "B" Dr.			16	00		
	301		O. L. Packard 8/9					16	00
	52	19	Man "B" Dr.			11	71		
	294		Wm. Frankfurth Hdw Co. 8/3					11	71
	70	19	Mdse, Dr.			38	19		
	306		Wm. H. Page N. T. Co. 8/3					38	19
	70	19	Mdse. Dr.			8	74		
	308		Morgan & Wilcox Mfg Co. 8/8					8	74
	70	19	Mdse. Dr.				38		
	198		Shmiedewend & Lee Co. 8/12						38
			Trade a/c						
	70	19	Mdse. Dr				15		
	198		Shmiedewend & Lee Co. 8/12						15
			Trade a/c						
	70	19	Mdse. Dr.			11	25		
	198		Shmiedewend & Lee Co. 8/12					11	25
			Trade a/c						

Aug. '89.

70	19	Mdse. Dr.	10 20		
191		Union Type Indy. 8/15-			10 20
116	19	First Nat. Bank Dr.	63 46		
253		Jos. Watson			63 46
65	20	Lumber "B" Dr.	123 76		
314		Herman, Bucklinger & Herman 8/9			123 76
65	20	Lumber "B" Dr.	383 19		
337		C. C. Mengel Jr. & Bro. Co. 7/26			383 19
65	20	Lumber "B" Dr.	423 21		
337		C. C. Mengel Jr. & Bro. Co. 7/27			423 21
71	20	Mdse. Dr.	27 37		
307		E. L. Megill 8/8			27 37
71	20	Mdse. Dr.	13 22		
307		E. L. Megill 8/10			13 22
307	20	E. L. Megill Dr.	40 59		
116		First Nat. Bank			40 59
337	20	C. C. Mengel Jr. & Bro. Co. Dr.	365 02		
94		Bills Pay.			365 02
		Draft of 7/27/89 accepted 8/19/89			
		Payable at First Nat. Bank Mantowoc, Wis.			
		90 da. after date			
		Due - Oct. 25/28/89			
11	21	Mdse "A" Dr.	3 93		
458		C. J. Smith & Co.			3 93
		Discount allowed			
34	21	Ex "A" Dr.	29 00		
290		King, Fowle & Co. 8/16			29 00

Aug. '89.

11	21	Man "A" Dr. disct.	12 53	
		Sunde.		
505		L. P. Ort		4 98
466		F. C. Reitter		7 55
11	21	Man "A" Dr.	1 00	
502		W. S. Beardsley		1 00
		Disct on furn.		
351	22	H. Groman Dr.	2 25	
11		Man "A"		2 25
		2½ hrs work		
710	22	Chicago Cash Dr.	31 50	
490		Fort Payne Herald		31 50
11	22	Man "A" Dr.	2 29	
464		B. Finner		2 29
		Disct. allowed		
11	22	Man "A" Dr.	38	
		~~Sunde.~~		
383		Jackson Courier Co.		38
		Disct.		
	22	Sunds Dr.		
116		First Nat. Bank		427 82
95		Bills Pay - note to 2 Rivers Mfg Co.	411 10	
76		Int. St. on " " " " "	16 72	
335	22	Wm. B. Burke & Co. Dr.	37 28	
116		First Nat. Bank		37 28
65	23	Lumber "B" Dr.	219 00	
116		First Nat. Bank		219 00
		2 checks 60.00 & 159.00		

Aug. '89

34	22	Ex "A" Dr.			10			
264		Sioux Cy. Ptg. Co.					10	
		Exchange						
351	22	Mr. Groman Dr.			25			
52		"Man B"					25	
		To Bal. entry 7/31						
116	23	First Nat. Bank Dr.		31	73			
499		Woods Job Ptg House				31	73	
34	23	Ex "A" Dr.			15			
117		First Nat. Bank					15	
		Cvl. on above						
34	23	Ex "A" Dr.		12	50			
322		Paper & Press 7/21/89				12	50	
		Judge "Ad"						
136	24	J. E. Hamilton Dr.		1	00			
167		Koepner & Bischoff					100	
		Cedar Lumber						
60	24	Ex "B" Dr.		2	56			
295		Wm. Frankfurth Hdw. Co. 8/15					256	
60	24	Ex "B" Dr.		9	10			
295		Wm. Frankfurth Hdw. Co. 8/16					910	
11	24	Man "A" Dr.		7	25			
295		Wm. Frankfurth Hdw Co. 8/16					725	
11	24	Man "A" Dr.			81			
495		Julius Auerbach - disct.					81	
52	24	Man "B" Dr.		4	63			
295		Wm. Frankfurth Hdw Co. 8/19					463	

Aug. '89.

	5224	Man "B" Dr.		26 78			
	295	Wm. Frankfurth Hdw Co. 8/20				26 78	
	6024	Fix "B" Dr.		1 32			
	295	Wm. Frankfurth Hdw. Co. 8/20				1 32	
	7124	Mdse. Dr.		32 07			
	310	Kempel & Dingens 8/16				32 07	
	31024	Kempel & Dingens Dr.		31 75			
	117	First Nat. Bank				31 75	
	31424	Herman, Becklinger & Herman Dr.		436 52			
	97	Bills Pay				436 52	
		Note 60 da. after date					
		Int. @ 7% till paid					
		Payable at First Nat. Bank Manitowoc, Wis.					
		Due-Oct 23/26/89					
	24	Sundr Dr.					
	295	Wm. Frankfurth Hdw Co. 8/20				5 55	
	52	Man "B"		4 70			
	11	Man "A"		85			
	11 24	Man "A" Dr.		1 243			
	295	Wm. Frankfurth Hdw Co. 8/21				1 243	
	11 24	Man "A" Dr.		9 28			
	296	H. Niedecken Co. 8/19				9 28	
	34 24	Ex "A" Dr.		3 81			
	296	H. Niedecken Co. 8/20				3 81	
	65 24	Lumber "B" Dr.		117 42			
	314	Herman, Becklinger & Herman 8/14				117 42	
	7124	Mdse. Dr.		35			
	204	Shniedewend & Lee Co. 8/28				35	
		Cash 9/c					

Aug. '89.

	24	Sunde Dr.					
117		First Nat. Bank				50	15
151		D.S. Moses		50	00		
34		Ex "A" Ex			15		
117	24	First Nat Bank Dr.		11	72		
482		Iowa Ptg. Co.				11	72
34	24	Ex "A" Dr.			15		
117		First Nat. Bank					15
		Ex on above					
329	24	H. H. Dilley Dr.		525			
117		First Nat. Bank				525	
34	26	Ex "A" Dr.		126			
204		Schniedewend & Lee Co. 8/23				126	
		Cash a/c					
1126		Main "A" Dr.		166			
500		Hansen & Reynders - discl.				166	
34	26	Ex "A" Dr.		1200			
320		Inland Ptr. Co. 8/24				1200	
		Aug "ad"					
172	26	Freight "A" Dr.		293			
187		Clinton Waldo & Co. 8/21				293	
		Shipment of 8/17					
	26	Sunde Dr.					
318		W. Auto. M. Screw Co. 8/16				1330	
11		Main "A"		1013			
52		Main "B"		317			
52	26	Main "B" Dr.		647			
295		Wm. Frankfurth Hdw Co. 8/23				647	

Aug. 89.

	52	26	Man "B" Dr.			2	34		
	291		Hoffmann & Billings Mfg Co. 8/22					2	34
	12	26	Man "A" Dr.			2	06		
	512		M. Kaber					2	06
			To correct error in bill of 8/20						
	172	26	Dgt. "B" Dr.			20	73		
	281		Chandler & Price 8/13					20	73
			Goods shipped 7/24						
	12	26	Man "A" Dr.			2	19		
	295		Wm. Frankfurth Hdw Co. 8/24					2	19
	176	26	Paint Shop Dr.			31	41		
	298		Chas. Baumbach Co. 8/22					31	41
	176	26	Paint Shop Dr			1	82		
	298		Chas Baumbach Co. 8/22					1	82
	320	26	Stationer & Printer Dr.			20	00		
	117		First Nat. Bank					20	00
	336	27	Wm. Braidwood Dr			400	00		
	117		First Nat. Bank					400	00
	7	27	Mdse. Dr.			1	60		
	191		Union Type Indy. 8/22					1	60
	7	27	Mdse. Dr.				91		
	191		Union Type Indy 8/22						91
	12	28	Man "A" Dr.			2	26		
	260		Julius Meyer					2	26
			5% discl. allowed						

Aug. '89

11	28	First Nat. Bank Dr.	24932		
		Sunds			
433		E. H. Snow		2675	
470		Dispatch		3940	
278		Minn D. Indy Co.		16108	
248		St. H. Type Indy.		2209	
34	28	Ex "A" Dr.	105		
117		First Nat. Bank		105	
		bal. on above 80 Ex on Cleveland check 25 c 8/26			
65	28	Lumber "A" Dr.	11904		
314		Herman, Aecklinger & Herman 7/30		11904	
12	28	Main "A" Dr.	257		
295		Hw. Frankfurth Hdw. Co. 8/24		257	
96	28	Bills Pay Dr.	50000		
97		Bills Pay		50000	
		Note of 8/30/89 to First Nat. Bank			
		90 da. after date			
		Int. @ 8% till Paid			
		Payable at their office Manitowoc, Wis.			
		Due - Nov. 28, Dec. 1/89			
		Note #53			
76	28	Int. Dr	1033		
117		First Nat. Bank		1033	
		Int on note #43			
12	28	Main "A" Dr.	650		
317		Marr & Richards Eng. Co 8/26/89		650	
76	28	Int. Dr.	530		
117		First Nat. Bank.		530	
		Discount on 3 notes discounted 8/9/89			

Aug. '89.

12	31	Man "A" Dr.	2 06	
410		Hiles & Coggshall - disct		2 06
84	31	Profit & Loss Dr.	4 59	
87		Bills Rec.		4 59
		Attorneys fee on Zabriskie & Bennett's note		
117	31	First Nat Bank Dr.	22 81	
197		Lord & Thomas		22 81
12	31	Man "A" Dr.	1 79	
510		L. & F. Sexauer - disct.		1 79
34	31	Ex "A" Dr.	13 75	
290		King, Fowle & Co. 8/22		13 75
52	31	Man "B" Dr.	74	
295		Wm. Frankfurth Hdw. Co. 8/28		74
34	31	Ex "A" Dr.	14 59	
321		Nat. Jour. Pub. Co. 8/21		14 59
		Aug. "Ad"		
52	31	Man "B" Dr.	1 40	
295		Wm. Frankfurth Hdw. Co. 8/26		1 40
12	31	Man "A" Dr.	1 36	
275		H. L. Pelouze & Son		1 36
		To correct error in bill of 8/13		
12	31	Man "A" Dr.	2 80	
214		Nelson Chesman & Co.		2 80
		To correct error in bill of 8/24 for Telephone		
45	31	Wages "A" Dr	75 00	
129		H. P. Hamilton - Aug.		75 00

Aug. '89

34	31	Ex "A" Dr.			26	64				
		Sundr.								
136		J. E. Hamilton							100	00
144		Maud Morrison							39	58
148		Jennie Pierpont							35	00
151		D. S. Moses							91	66
		Wages for aug.								
62	31	Wages "A" Dr.			100	00				
156		D. Voltage - aug.							100	00
718	31	Chicago Ex Dr.			83	33				
154		W. C. Lee - aug.							83	33
176	31	Paint Shop Dr.			4	28				
298		Chas. Baumbach Co. 8/28							4	28
117	31	First Nat. Bank Dr.			233	33				
465		Duluth News Co.							233	33
34	31	Ex "A" Dr.				10	-			
117		First Nat. Bank							10	-
		Col. on above								
718	31	Chicago Ex Dr.				15	-			
204		Shriedewend & Lee Co. 8/28							15	-
		Cash a/c								
12	31	Mdse "A" Dr.			166	2				
		Sundr.								
476		A. A. Johnson - disct allowed							2	39
499		Woods Job Ptg. House - disct							7	63
424		Geo. Amerwald - disct. allowed							3	10
490		Ft. Payne Herald - disct							3	50
7	31	Mdse. Dr.			45	0				
310		S. Simons Co. 8/3							45	0

Aug. '89

161	31	Two Rivers Mfg Co. Dr.		5 35	
52		Mau "B"			5 35
		8/7 P. & M. 400 ft. @ 3.00 per M	1.20		
		8/9 " 350 " Pine @ 3.00 per M	1.05		
		8/13 " 800 " " 3.00 " "	2.40		
		8/15 " 320 " " " 3.00 " "	.96		
		8/17 " 125 " " " 3.00 " "	.37		
		8/24 " 304 " " " 3.00 " "	.91		
			6.89		
		Less 33 1/3 %	2.29		
			4.60		
		8/22 Planing	.25		
		8/23 P. & M.	.50		
			5.35		
	31	Sunds. Dr.			
52		Mau "B"			48 50
164		Jake Suchrist 8/1 Ripping & Planing		50	
351		E. Hammel		2 35	
		8/1 1 Stay Bolt 1 1/4 hrs.	.50		
		1 lb. Steel	.10		
		8/20 3 1/2 hrs. Machine Work on Jug @ 40¢	1.40		
		2 1/2 lbs. Iron	.10		
		8/21 Cutting Pipe	.25		
351		Richard Mueller		25	
		8/3 Repairing Valve & Screw			
162		Robt. Suettinger		25 60	
		8/5 1590 Running ft. 4" casing	20.35		
		8/23 Repairing Brace Cutter	.50		
		8/27 " Punch (10 hrs)	4.00		
		Iron	.75		
164		Fred Eggert 8/5 Repairing Shaft		50	
165		Brockman & Bodka - Lutheran Church		59 95	
		8/2 P. & M 8000 ft. Pine @ 2.25	18.00		
		8/8 Fitting up knives 19 hrs @ 40¢	7.60		
		Cartage - 1 load lumber	.25		
		8/12 22 hrs. Running Moulding @ 50¢ per hr.	11.00		
		8/14 Planing 500 ft. Pine	.50		
		8/16 13 hrs. Labor @ 40¢	5.20		
		8 " Sticker Work @ 50¢	4.00		
		Moulding Cornice 11 hrs @ 80¢	8.80		
		8/28 2 hrs Sticker Work	1.00		
		8/31 Fitting up Knives, 4 hrs. @ 40¢	1.60		
		4 hrs. Sticker work @ 50¢	2.00		

Aug. '89.

	Sunds con.			
351	W. Wilsman		2 60	
	8/10 Repairing Steam Gauge	1.35		
	8/14 " Threshing Machine	1.25		
167	Hoepner & Bischoff		5 12	
	8/12 Making Centres	1.12		
	Work on Engine	.40		
	8/13 Machine Work on Engine	3.60		
351	Mr. Van Nostrand Sr.		25	
	8/13 P. & M	.25		
183	Chas. Gauthier		2 12	
	8/19 Making Siding & cartage	2.12		
351	Chas. Simeno & Le Clair		90	
	8/20 Straightening shaft etc	90		
351	Mrs. Huss		2 55	
	8/28 120 ft. Pine	2.55		
351	J. N. Simonis 8/31 Turning stock		50	
351	F. Kaufmann Sr.		7 37	
	8/26 R., P. & M. 350 ft. Maple	2.12		
	8/29 Matching	50		
	8/31 225 ft. Maple Flooring	4.50		
	Planing	25		
62	Wages "B"		6 67	
	J. Bugler 8/6 4 Table legs	.50		
	John DeLille 8/12 500 ft Battons	3.75		
	C. Sibenhorn 8/5 35 " Pine	.87		
	R. Ruthmansdorfer 8/22	.35		
	J. Rumpf 8/26 100 ft. Pine Boards	1.20		
351	A. Langenkamp		7 95	
	8/26 14 ft. 1½ in Pipe	1.90		
	1 Union 1½ in.	.45		
	2 Elbows " "	.40		
	1 Cap " "	.20		
	1 Brass Nipple 1½ in.	50		
	1 " Stop Cock " "	3.50		
	Cutting & Drilling Pipe	1.00		

Aug. '89.

Sundz, con.

351 August Landt 35.35

8/23	2 Stute 1½ in.	.10
	2 " 7/16 "	.10
	2 Cap Screws 7/16 in.	.20
	3 Packing Rings	.90
	Rubber 12 X 28	1.50
	4 ft. Belt	.50
	43 hrs. Work on Thrashing Machine @40¢	17.20
	3 lbs. Steel @10¢	.30
	2 " Iron @ 5¢	.10
	5 " Babbitt @ 30¢	1.50
	7 Washers	.05
	6 Pins	.60
	3 lbs. Sheet Iron & Nails	.30
	30 hrs. Machine Work in same	12.00

147 School Board 32.97

6530 ft.	Clear Maple Flooring @33.00 ℔	215.49
By 263 ft.	" " ret.	8.70
		206.79
500 ft.	6" Ceiling @30.00 ℔	15.00
1973 "	" @25.00 ℔	49.32
143 "	Clear Siding	3.57
7 "	" Pine @4¢	.28
38 "	"	.95
	2 hrs. Ripping & Planing	1.00
200 ft.	3" Strips @25.00 ℔	5.00
	2 hrs. Ripping same	.80
330 ft.	Pine Flooring @$21.00	6.93
88 "	" Boards	1.82
400 "	" for Doors @$35.00	14.00
600 "	Siding @$21.00	12.60
30	Running ft. 1 X 4 grooved stiff	.75
68 ft.	Pine @$20.00 ℔	1.36
	Drilling & Riveting 2 doors	.50
	7 ft. Clear Basswood	.21
	13 Stair Rods	1.04
	Lumber & Labor on strips	1.00

Aug. '89.

41	31	Exp "A" Dr.			58	60					7
52		Man "B"						58	60		7
		Machine work on Router 10 da. 40.00									
		15 lbs. Steel; .75¢ 20 Cap Screws 1.00; 4 Set Screws .25¢									
		Brass for Spring .10; Frame for Router 2.00; 10 hrs. on									7
		Pattern Stuff 2.50; 300 ft. Lumber @ 12.00									7
12	31	Man "A" Dr.		26	29	22					7
52		Man "B"					26	29	22		26
		Cases, Cabs. etc. 2225.19 Regist & Furn. 380.10; Cartage 12.00									
		4 Shute Pins 11.93									
											1
52	31	Man "B" Dr.			25	95					33
12		Man "A"						25	95		
		3 canvas 10.20; Drying Lumber 15.00; 50 ft. 3/8 lacing .75¢									1
											29
710	31	Chicago Cash Dr.			28	63					
		Sunds.									5
266		A. N. Kellogg N.U.							71		29
154		H. C. Luce						9	00		
708		Chicago Bills Rec.						13	00		17
700		" Mdse.					25	99	92		31
700	31	Chicago Mdse. Dr.			80	32					17
		Sunds.									31
12		Man "A"					76	30	1		
71		Mdse.						38	31		5
											31
	31	Sunds Dr.									
710		Chicago Cash					28	10	4		5
154		H. C. Luce			8	31					33
718		Chicago Ex			13	09					
704		" Frt.			6	56					1
700		" Mdse. goods ret.				108					29
136		J E Hamilton				200					
											6
52	31	Man "B" Dr.				234					31
291		Hoffmann & Billings Mfg Co. 8/20							234		

Aug. '89.

	7	18	31	Chicago Ex Dr.		1	00	40	
60	7	10		Chicago Cash					1 00 40
				Rent; 100.00 Postage F. J. Miller 40¢					
	7	08	31	Chicago Bills Rec. Dr.		360	00		
	7	00		Chicago Mdse.					360 00
	7	18	31	Chicago Ex Dr.			120		
32	2	04		Shinedevend & Lee Co. 8/29					120
				Cash a/c					
		12	31	Man "A" Dr.		10	65		
	3	35		D. J. Gallagher 8/26 net cash					10 65
95									
		12	31	Man "A" Dr.			985		
	2	90		King, Towle & Co. 8/21					985
		52	31	Man "B" Dr.			280		
71	2	91		Hoffmann & Billings Mfg Co. 8/23					280
00									
00	1	76	31	Paint Shop Dr.		1	100		
92	3	16		Berry Bros. 8/23					1100
	1	76	31	Paint Shop Dr.		1	093		
	3	16		Bridgeport Wood Fin Co. 8/23					1093
11									
31		52	31	Man "B" Dr.		2	076		
	3	18		Wiedow & Co. 8/23					2076
14		52	31	Man "B" Dr.			500		
	3	36		Joshua Oldham 8/27					500
		12	31	Man "A" Dr.			146		
	2	95		Wm. Frankfurth Hdw Co. 8/7					146
		65	31	Lumber "B" Dr.		83	25		
	3	14		Herman, Becklinger & Herman 8/2					8325
34									

Sept. '89

12	2	Man "A" Dr.		100			
163		Mrs. Becker				100	26
		Rent on warehouse for Sept.					
129	3	H. P. Hamilton Dr.		60			11
52		Man "B" 2 bu oats @ 30¢				60	
151	3	D. S. Moses Dr.		3500			30
117		First Nat. Bank				3500	
		Mrs. Moses					6
710	3	Chicago Cash Dr.		1301			
		Sunds.					
245		St. H. Type Indy Mo.				510	
501		C. A. Schaffter & Son				791	31
							11
117	4	First Nat. Bank Dr.		23642			
		Sunds.					1
238		Palmer & Rey Org.				21788	51
477		H. D. Bates				1854	
							29
34	4	Ex "A" Dr.		40			1
117		First Nat. Bank				40	
		6 ct. on above 25+15					
718	4	Chicago Ex. Dr.		85			
204		Schmedeknecht & Lee Co. 8/81				85	1
		Cash 9/0					23
34	4	Ex "A" Dr.		1000			
320		Stationer & Printer 9/1/89				1000	17
		Aug "Ad"					25
34	4	Ex "A" Dr.		1250			12
322		Paper & Press 9/1/89				1250	50
		Aug. "Ad"					

Sept. 89.

	71	4	Mdse. Dr.				75		
10	262		Julius Kunemann Co. 8/8						75
	97	4	Bills Pay Dr.			276	31		
	117		First Nat. Bank					276	31
60			Acceptance D. V. Boyle & Co.						
	304	4	H. C. Richards Dr.			34	82		
00			Sundz.						
	41		Fix "A"					17	41
	60		Fix "B"					17	41
			Bill 7/29. This ~~is~~ included in bill rendered 9/1/89						
10									
91	318	4	Western Auto. M. Screw Co. Dr.			21	40		
	117		First Nat. Bank					21	40
	12	4	Mdse "A" Dr.				16		
88	513		Rev. J. Heck-direct.						16
54									
	299	5	N. H. Oil Co. Dr.				38		
	12		Mdse "A"						38
40			Fgt. on bills of 5/31 & 7/13. Bills of 7/9 & 7/13 no charge for fgt, as they were shipped with other goods.						
85	12	5	Mdse "A" Dr.			1	06		
	230		Allen Bros.					1	06
			To correct error in bill 7 8/23						
00	172	5	Fgt. "B" Dr.			3	67		
	250		Cincinnati Type Indy. 12/19/88					3	67
	12	5	Mdse "A" Dr.			10	80		
50	505		J. M. Moses					10	80
			Goods ret.						

Sept. '89.

12	5	Man "A" Dr.	75	
423		McMahan & Gowdy - disct		75
12	5	Man "A" Dr.	17 76	
274		J. T. Reton & Son 8/20		17 76
		Eng. wood ret		
	5	Sunds, Dr.		
117		First Nat. Bank		6 07
257		Cowan & Co. Sons, on shipment of 9/2 per ship Benj. Sewall	3 92	
172		Fgt. "B" cartage	2 00	
34		Ex "A" Ex	15	
12	5	Man "A" Dr.	95	
268		Barnhart Bros. & Spindler		95
		To correct error in bill rend 8/30/89		
151	6	D. S. Moses Dr.	2 00	
84		Profit & Loss		2 00
		W. H. Woodrow		
	6	Sunds, Dr.		
398		Globe Ptg. Co.		3 33
151		D. S. Moses	1 31	
84		Profit & Loss	2 02	
89	6	Bills Rec. Dr.	24 39	
517		Gelhaar, Fleming & Cowles		24 39
		Note of 10/1/89 6 mo after date		
		Int. @ 8% until paid		
		Payable at First Nat. Bank Manitowoc, Wis.		
		Due - Apr. 1/4/90		
12	7	Man "A" Dr.	1 00	
512		M. Kaber		1 00
		Disct.		

Sept. '89.

	117	7	First Nat. Bank Dr.	190	59		
75	265		H. H. Thorpe Mfg Co.			190	59
	34	7	Ex "A" Dr.		25		
76	117		First Nat. Bank				25
			Col. on above				
		7	Sunds Dr.				
07	117		First Nat. Bank			50	15
	151		D. S. Moses	50	00		
	34		Ex "A" Ex		15		
	12	9	Man "A" Dr. disct	6	12		
			Sunds				
95	510		Geo. S. Corbitt			3	41
	255		Remington Bros.				33
	432		Dayton Paper Novelty Co.			2	38
00	84	9	(Man "A" Dr) P. & L. Dr.	21	48		
	410		E. F. Kinsey			21	48
			Boxwood nog ood				
33	84	9	Profit & Loss Dr.	1	25		
	389		Pittsburgh Ptg. Co.			1	25
	12	9	Man "A" Dr.	2	26		
	503		C. Long & Co.			2	26
39			Allowance				
	302	9	Chicago Rawhide Mfg. Co Dr.	13	00		
	117		First Nat. Bank			13	00
	71	10	Mdse. Dr.		30		
	312		Geo. L. Pfouts & Co. 9/6				30
00							
	71	10	Mdse. Dr.		90		
	308		Sigmund Ullman 9/5				90

Sept. '89

71	10	Mdse. Dr.		635		
307		E. L. Megill 9/5			635	2
71	10	Mdse. Dr.		75		
290		King, Fowle & Co. 8/22			75	
34	10	Ex "A" Dr.		25		
147		School Board			25	
		Telegram to Bander & Wilkins charged twice				1
12	10	Man "A" Dr.		250		
509		Jas. O'Donnell & Co.			250	3
34	10	Ex "A" Dr.		140		
117		First Nat. Bank			140	32
		Ex on sundry drafts – see Bank record in drafts book				1
34	10	Ex "A" Dr		180		
187		Benton Waldo & Co. 8/28			180	
52	10	Man "B" Dr		700		3
295		Wm. Frankfurth Hdw. Co. 9/5			700	
	10	Sunde Dr.				33
295		Wm. Frankfurth Hdw. Co. 9/6			633	
41		Fix "A"		360		5
12		Man "A"		273		30
	10	Sunde. Dr.				3
304		H. C. Richards 9/1/89			101 33	1
52		Man "B" Hanger casting		535		
60		Fix "B" Sander		2542		33
41		Fix "A" Casting type machine 28.91		7056		1
		" Saw Table 12.67				
		" Boxwood Router 7.42				
		" Punch 7.56				
		" Planing Clamp 7.00				
		" Boxwood Clamps 4.00				

Sept. '89.

34	10	Ex "A" Dr.	7 50		
249		St. Western Type Fndy. net. 9/7			7 50
		"ad" in Western Ptr.			
71	10	Mdse. Dr.	4 60		
192		Union Type Fndy. 9/9/89			4 60
34	11	Ex "A" Dr.	25		
117		First Nat. Bank			25
		Ex on Omaha ck 8/9/89			
52	11	Man "B" Dr.	10 50		
303		Lussky, Payn & Co. 8/30/89			10 50
71	11	Mdse. Dr.	4 40		
328		W. N. Durant 9/9			4 40
172	11	Freight "B" Dr.	2 55		
259		Thorpe Gordon Press Co.			2 55
		(Bill of) Fgt. on shipment of 6/14/89			
41	11	Ex "A" Dr.	3 50		
336		E. E. Smith 8/28			3 50
52	11	Man "B" Dr.	10 25		
336		John Pritzlaff Hdw Co. 9/3/89			10 25
52	11	Man "B" Dr.	12 35		
302		Simonds Mfg Co. 9/4			12 35
303	11	Lussky Payn & Co. Dr.	10 50		
117		First Nat. Bank			10 50
334	11	Herbert Baker Dr.	12 80		
117		First Nat. Bank			12 80

Sept. '89

52	11	Man "B" Dr.			360				
167		Koepner & Auschoff						360	
61	11	(Man "B" Dr. Wood "B" Dr.			111	00			
42		Man "A") Wood "A"					111	00	
		16 cords elm @ 2.00 32.00							
		23 " ash @ 2.00 46.00							
		22 " pine @ 1.50 33.00							
12	12	Man "A" Dr.			867				
		Sundz.							
514		Wm. A. Thorpe & Co discts						253	
379		Ayers & McClelland						434	
510		Hoyt. Smith						180	
12	12	Man "A" Dr.			166				
420		Lehman & Robinson						166	
		To correct error in bill rend 9/7/89							
117	12	First Nat. Bank Dr.		30	000				
234		Palmer & Rey					30	000	
34	12	Ex "A" Dr.			30				
117		First Nat. Bank						30	
		Ex on above							
716	12	Chicago Dix Dr.		40	000				
60		Dix "B"					40	000	
		1 Safe							
88	12	Bills Rec. Dr.		125	00				
191		Union Type Fndy.					125	00	
		Note of 9/11/89 3 mo after date							
		Payable at their offic 337 Dearborn St.							
		Due - Dec 11/14/89							

Sept. '89.

	88	12	Bills Rec. Dr.		120	24	
60	191		Union Typo Engy.				120 24
			Note of 8/17/89 4 mo. after date				
			Payable at their office 337 Dearborn St.				
00			Due - Dec. 17/20/89				
	117	12	First Nat. Bank Dr. Funds		35	33	
	88		Bills Rec. Union Engy. note				125 00
	88		Union "Typo" Engy's note				120 24
	88		Bills Rec. Nelson Cheeman & Co. note				48 75
	88		Bills " G. S. Newcomb & Co. "				57 34
53			Discounted				
34							
80	34	12	Exp "A" Dr.		1	62	
	188		Benton Waldo & Co. 9/5				1 62
66	52	12	Man "B" Dr.			47	
	295		Wm. Frankfurth Hdwe Co. 9/7				47
	60	12	Fix "B" Dr.		6	98	
00	291		Hoffmann & Billing Mfg Co 9/7				6 98
	12	12	Man "A" Dr.		14	86	
30	302		Chicago Rawhide Mfg Co. 9/9				14 86
	34	13	Exp "A" Dr.			25	-
	117		First Nat. Bank				25 -
00			Exp on Pelouze & Son's check 9/11				
	12	13	Man "A" Dr.		4	80	-
	299		N. H. Oil Co. 8/22				4 80 -
00							
	52	13	Man "B" Dr.		15	96	
	299		N. H. Oil Co. 8/31				15 96
	71	13	Mdse. Dr.		2	27	
	306		Wm. H. Page H. B. Co. 9/3				2 27

Sept. '89.

7/18		Mdse. Dr.			28		
306		Wm. H. Page H.T. Co. 9/5					28
12/13		Man "A" Dr.			23		
462		F. G. Hubbard - duct.					23
34/13		Ex "A" Dr.			209		
188		Benton, Waldo & Co. 9/10/89					209
483/13		N. Haerter Dr.			313		
312		Geo. L. Pfouts & Co. 9/1					313
		Repairing machine					
65/13		Lumber "A" Dr		26456			
319		Jno. H. Lech & Co. 8/24				26456	
319/13		Jno. H. Lech & Co. Dr.		21331			
97		Bills Pay.				21331	
		Draft of 8/22/89 accepted 9/13/89					
		3 ms. after date					
		Pay as at First Nat. Bank Manitowoc, Wis.					
		Due - Nov. 22/25/89					
136/13		J. E. Hamilton Dr.		800			
45		Wages "A"				800	
		Livery bucks					
297/13		H. D. Messinger & Co. Dr.		3000			
117		First Nat. Bank				3000	
34/13		Ex "A" Dr.			30		
117		First Nat. Bank				30	
		Ex 15¢ each on Central Type Indy.					
		check & St. Paul draft					
45/14		Wages "A" Dr		1500			
166		Fred Matthias				1500	

Sept. '89

96	14	Bills Pay. Dr.	500 00	
97		Bills Pay.		500 00
		Note of 9/16/89 to First Nat. Bank		
		90 da. after date		
		Int. @ 8% till paid		
		Payable at their office, Manitowoc Wis.		
		Due - Dec. 15/18/89		
		Note #55		
96	13	Bills Pay. Dr.	1000 00	
97		Bills Pay.		1000 00
		Note of 9/14/89 to First Nat. Bank		
		90 da. after date		
		Int. @ 8% till paid		
		Payable at their office, Manitowoc, Wis.		
		Endorsed by Mr. Luse		
		Due - Dec. 13/16/89		
		Note #54		
184	14	Toronto Type Fndy Dr.	5 97	
12		Man "A"		5 97
		To correct error in bill rend. 8/13/89		
12	14	Man "A" Dr.	10 15	
		Sunde.		
520		D. W. Lerch		5 15
517		John F. Eby & Co.		5 00
12	16	Man "A" Dr.	1 59	
		Sunde.		
521		St. John & Spinning		55
518		Tyrrell & Fay disct; 29¢ allowance		1 04
		1¢ per letter on Holly 75		
62	16	Wages "B" Dr.	2 10	
136		J. E. Hamilton		2 10
		Decoy ducks for Frank Kaufmann		

Sept. '89.

12	16	Manu "A" Dr.		125			
265		H. H. Thorpe Mfg. Co.				125	3
		To correct error - roping charged in bill of 9/12/89					
							2
7	16	Mdse. Dr.		78			
191		Union Type Fndy. 8/28				78	
136	16	L. E. Hamilton Dr.		1360			
118		First Nat. Bank				1360	1
		G. H. Fechter					
7	17	Mdse. Dr.		153			7
236		Golding Bros. 9/6				153	5
96	17	Bills Pay Dr.	100000				
97		Bills Pay.			100000		3
		Note of 9/18/89 to First Nat. Bank					
		90 d.d. after date					5
		Int. @ 8% till paid					
		Payable at their office, Manitowoc, Wis.					3
		Due - Dec. 17/20/89 Note # 56					
							1
329	17	P. Pribil Dr.		750			29
118		First Nat. Bank				750	
							1
43	18	Lumber "A" Dr.	12627				29
300		E. D. Albro Co. 8/28/89			12627		
							1
12	18	Manu "A" Dr.		457			26
300		E. D. Albro Co. 8/20				457	
43	18	Lumber "A" Dr.	21977				26
300		E. D. Albro Co. 8/29			21977		
							7
7	18	Mdse. Dr.		99			26
192		Union Type Fndy. 9/3				99	

Sept. '89.

	71	18	Mdse. Dr.			8	40		
25	338		Boston Type Fndy. 9/9					8	40
		18	Sunds. Dr.						
	295		Wm. Frankfurth Kdw Co. 9/9					6	23
	13		Man "A"			3	11		
78	52		Man "B"			3	12		
	13	18	Man "A" Dr.				94		
60	195		Marder Luse & Co 9/6 Bill.						94
			To correct error in bill of 9/7.						
	710	18	Chicago Cash Dr.			9	28		
53	514		W. B. Dresser					9	28
	60	18	Fix "B" Dr.			22	75		
00	338		Edw. P. Allis & Co. 9/9					22	75
			Cash						
	52	18	Man "B" Dr			14	40		
	303		Lucsky Payn & Co. 9/10					14	40
	13	18	Man "A" Dr.			5	62		
	295		Wm. Frankfurth Kdw Co. 9/11					5	62
50									
	13	18	Man "A" Dr			1	38		
	295		Wm. Frankfurth Kdw Co. 9/11					1	38
27									
	13	18	Man "A" Dr.				75		
	268		Barnhart Bros. & Spindler 9/12						75
57									
	71	18	Mdse. Dr.			4	50		
	268		Barnhart Bros. & Spindler 9/12					4	50
77									
	71	18	Mdse. Dr.				77		
	268		Barnhart Bros. & Spindler 9/12						77
99									

Sept. '89

52	18	Man "D" Dr.		740		
302		Chicago R. Mfg Co. 9/13				740
136	18	J E Hamilton Dr.		129		
295		Wm. Frankfurth Hdw Co. 9/13				129
41	18	Exp "A" Dr.		150		
295		Wm. Frankfurth Hdw Co. 9/13				150
71	18	Mdse. Dr.		959		
268		Barnhart Bros. & Spindler 9/13				959
13	18	Man "A" Dr.		830		
305		Otto Laverenz & Bro 9/13				830
13	18	Man "A" Dr.		102		
303		Simmds Mfg Co. 9/14				102
13	18	Man "A" Dr.		46		
301		O.L. Packard 9/14				46
13	18	Man "A" Dr.		896		
330		J. Ridgway & Son 9/16				896
13	18	Man "A" Dr.		66		
420		Lehman & Robinson - direct.				66
13	18	Man "A" Dr.		127		
295		Wm. Frankfurth Hdw Co. 9/16				127
13	18	Man "A" Dr.		14978		
515		Godfrey & Clark 9/6			14978	
35	18	Exp "A" Dr		15		
118		First Nat. Bank				15
		Exp on Madison ck 9/13				

Sept 1 '89

	76	18	Ent. Dr.		51	67		
40	118		First Nat. Bank				51	67
			Ent on notes #44, 45746					
29	76	18	Ent. Dr.		6	10		
	118		First Nat. Bank				6	10
			Ent. & Ex on 4 notes discounted 9/2/89					
50								
	118	18	First Nat. Banks Dr.		47	48		
			Funds.					
59	465		Geo. C. Pound				25	29
	514		Detroit R.R. Stg. & Eng. Co.				22	19
30	35	18	Ex "A" Dr.			30		
	118		First Nat. Bank					30
			Col. on above					
92								
	118	18	First Nat. Bank Dr.		49	32		
			Funds.					
46	488		C. A. Black & Co.				30	47
	481		Plummer & Small				18	85
96	35	18	Ex "A" Dr.			30		
	118		First Nat. Bank					30
			Col. on above.					
66								
	118	18	First Nat. Bank Dr.		15	87		
	455		Conrad Lutz				15	87
27								
	35	18	Ex "A" Dr.			15		
	118		First Nat. Bank					15
78			Col. on above					
	136	19	J. E. Hamilton Dr.		9	15		
15	118		First Nat. Bank				9	15
			Reining & Feckter's bill of 9/7					
	35	19	Ex "A" Dr.		30	00		
	146		Miss Eva Ridgeway - Wages for 1 mo				30	00

Sept. '89.

151	19	D. S. Moses Dr.		500		
118		First Nat. Bank			500	
		Mrs. Moses				
	19	Sunde. Dr.				
97		Bills Pay.			15528	
96		Bills Pay - note to Thos. Reid		15144		
77		Dnt. a/c Dnt. on " " " " from 5/19/89 to 9/19/89		376		
		Note to Thos. Reid 90 ds. after date				
		Dnt. @ 7% till Paid				
		Payable at our offic, Two Rivers, Wis				
		Due - Dec. 18/21/89 See Cash Book entry same date				
84	20	Profit & Loss Dr.		1402		
		Sunde.				
87		Bills Rec.			1193	
77		Dnt a/c			209	
		attorneys fee for collecting Jno. Blmith's note				
84	20	Profit & Loss Dr.		205		
451		Leif & Horton			205	
		attorneys fee & Ex.				
137	21	J. E Hamilton Dr		16		
35		Ex "A"			16	
		Mrs. J E Hamilton - postage				
35	21	Ex "A" Dr.		62		
118		First Nat. Bank			62	
		Ex on Govan & Co's check				
7	21	Mdse. Dr.		667		
281		Chandler & Price 9/10			667	
13	21	Mann "A" Dr.		1500		
317		Marr & Richards Eng Co. 9/18			1500	

Sept. '89

	172	21	Freight "A" Dr.			1	27		
0	188		Benton Waldo & Co. 9/7					1	27
			Bills of 9/1 & 9/3						
	71	21	Mdse. Dr.			2	50		
28	262		J. Heinemann & Co. 8/26					2	50
		21	Sunds Dr.						
	118		First Nat. Bank					51	808
	94		Bills Pay. note to 2Re Mfg Co.		50	00	0		
	77		Int. a/c Int on " " "			1	808		
	13	21	Mdse "A" Dr.			1	00		
	515		C. W. Johnson & Co. duct.					1	00
93	60	21	Fix "B" Dr.			1	26		
09	304		H. C. Richards 9/20/89					1	26
		21	Sunds Dr.						
	334		Koch & Locher Co. 9/20					9	10
05	13		Mdse "A"			4	57		
	52		Mdse "B"			4	58		
			60 da.						
16	60	21	Fix "B" Dr.			6	41		
	291		Hoffmann & Billings Mfg Co. 9/8/89					6	41
	88	21	Bills Rec. Dr.		39	5	16		
62	230		Allen Bros.					39	516
			Note of 9/12/89 3 mo. after date						
			Payable at Bank of Buffalo, Buffalo, N.Y.						
			Due - Dec. 12/15/89						
67									
		21	Sunds Dr.						
	118		First Nat. Bank					59	42
00	335		D. D. Gallagher		20	93			
	299		N. H. Oil Co.		38	49			

Sept. '89.

35	23	Ex "A" Dr.		225			
370		Bellman Bros.				225	
		Ptg. cards.					
35	23	Ex "A" Dr.		25			
118		First Nat. Bank				25	
		Ex on Sprague & Carys ck 9/20					
7	23	Mdse. Dr.		816			
268		Barnhart Bros. & Spindler 9/21				816	
13	23	Manu "A" Dr.		31			
525		Jno. J. O'Brien - direct.				31	
13	23	Manu "A" Dr.		3181			
338		Hadhams Oil & Grease Co. 9/9				3181	
		30da.					
7	23	Mdse. Dr.		132			
306		Wm. H. Page W. I. Co. 9/9/89				132	
13	23	Manu "A" Dr.		18			
268		Barnhart Bros. & Spindler 9/14				18	
13	23	Manu "A" Dr.		38			
524		S. C. Irvine - direct.				38	
13	23	Manu "A" Dr.		63			
397		Hittmann & Brandt - direct				63	
7	23	Chicago Cash Dr.		200			
10							
358		Hendt & Rausch				200	
52	24	Manu "B" Dr.		500			
316		H. J. Delaney & Co. 8/26				500	
		30da.					

Sept. '89.

	53	24	Man "B" Dr.		346		
333			H. D. Allen & Co. 8/30				346
	17	24	Paint Shop Dr		97		
298			Chas. Baumbach Co. 9/18				97
	17	24	Paint Shop Dr.		1275		
298			Chas. Baumbach Co. 9/18				1275
			30 da.				
		24	Sunde, Dr.				
298			Chas. Baumbach Co. 9/20				1186
	13		Man "A"		593		
	53		Man "B"		593		
			30 da.				
	13	24	Man "A" Dr.		87		
301			O. L. Packard 9/23				87
	35	24	Ex "A" Dr		3000		
322			Howard Lockwood & Co. 9/14				3000
	13	24	Man "A"		143		
192			Union Type Indy.				143
			To correct error in bill of 9/18				
	13	24	Man "A" Dr.		200		
144			Maud Morrison				200
			Error in cash charged 9/17; Mr. Hamilton said to credit it back and charge to Man "A"				
308	24		Sigmund Ullman Dr.		5778		
118			First Nat. Bank				5778
	13	25	Man "A" Dr.		389		
522			Emil Gerth - dect				389

Sept. '89.

321	25	Nat. Jour Pub. Co. Dr.		855		
700		Chgo Mdse.				855
		Goods sold them by Chicago House				
7	25	Mdse. Dr		2547		
188		Benton, Waldo & Co. 9/0			2547	
7	25	Mdse Dr		2609		
192		Union Type Fndy. 9/7			2609	
7	25	Mdse Dr		775		
282		H.H. Thorp Mfg Co 9/7			775	
		Trade a/c				
7	25	Mdse Dr.		15000		
198		Schniedewend & Lee Co. 9/3			15000	
		Trade a/c				
7	25	Mdse Dr.		1310		
339		Davidson & Sons 9/7			1310	
7	25	Mdse Dr.		3098		
195		Marder Luse & Co 9/0			3098	
7	25	Mdse Dr.		180		
332		Geo H. Morrill & Co. 9/7			180	
7	25	Mdse Dr.		2174		
259		Farmer Little & Co 9/6			2174	
7	25	Mdse Dr		580		
262		Julius Heinemann & Co 9/11			580	
7	25	Mdse Dr		1410		
241		Central Type Fndy 9/7			1410	
7	25	Mdse Dr.		782		
192		Union Type Fndy 9/14			782	

Sept. '89

	7225	Mdse Dr.		2069		
55	268	Barnhart Bros. & Spindler 9/7				2069
	7225	Mdse. Dr		1472		
	236	Golding & Co. 9/13				1472
47						
	7225	Mdse Dr.		1050		
	339	Jas. Conner's Sons 9/13				1050
09						
	8425	Profit & Loss Dr		1200		
		Funds.				
75	182	Sprague & Carey cd fee on Jno Bellman				300
	370	Bellman Bros " "				450
	447	D Meyrose Stg. Co " " 2.50 could not collect fee				450
00	31225	Geo. L. Pfouts Dr.		5630		
	118	First Nat. Bank				5630
	33925	Jas. Conner's Sons Dr.		1050		
10	118	First Nat. Bank				1050
	3525	Ex "A" Dr.		1000		
98	118	First Nat. Bank				1000
		Annual subscription to collection dept - Dun & Co.				
80						
	9625	Bills Pay Dr.		50000		
	97	Bills Pay				50000
44		Note of 9/27/89 to First Nat. Bank				
		90 da. after date				
		Int. @ 8% till paid				
80		Payable at their office, Manitowoc, Wis.				
		Due - Dec 26/29/89				
		Note #57				
10						
	7725	Int. Dr.		1033		
	118	First Nat. Bank				1033
82		Int on note #47				

Sept. '89

13	25	Man "A" Dr.			3	58				
299		N. H. Oil Co. 9/19/89							3	58
13	28	Man "A" Dr.			14	96				
522		Sherwan Co. - dsct							14	96
137	28	J. E. Hamilton Dr.			10	00				
324		Bonnadka Bros. 9/25							10	00
118	28	First Nat. Bank Dr.			18	30				
451		Cochrane & Peters							18	30
35	28	Ex "A" Dr.				15				
118		First Nat. Banks								15
		bl. on above								
13	28	Man "A" Dr.				50				
309		C. Schraubstadter Dr. 9/24								50
72	28	Mdse. Dr.			10	55				
282		The H. H. Thorpe Mfg Co. 9/21							10	55
61	28	Hood "B" Dr.				450				
42		Hood "A"							4	50
151	28	D. S. Moses Dr.			100	00				
118		First Nat. Bank							100	00
	28	Sunde Dr.								
324		Geo. M. S. Horton 9/23							45	00
35		Ex "A"			35	00				
718		Chgo. Ex			10	00				
41	28	Fix "A" Dr.			18	00				
324		Consolidated Safety Valve Co. 9/19							18	00

Sept. 89

	53	28	Man "A" Dr.			2	65				
	351		A. Hehausen							2	65
	97	28	Bills Pay. Dr.		320	56					
	118		First Nat. Bank						320	56	
			G. G. Mengel & Jr. Bro Co.								
	13	28	Man "A" Dr.			1	52				
	526		Russell & Mercer - duct							1	52
	84	28	Profit & Loss Dr.			5	36				
	254		Gebhard Paper Co.							5	36
			attorneys fee								
	30	28	Ex "A" Dr.		33	33					
	320		Inland Prtr. Co. 9/25						33	33	
	30	28	Ex "A" Dr.		346	70					
	151		D. S. Moss						346	70	
			Expenses for trip ending Sept. 25th								
	13	28	Man "A" Dr.			55					
	197		Jos. Halcon							55	
			To correct error in bills 9/14 & 9/17								
		28	Sundr Dr.								
	118		First Nat. Bank						143	44	
	336		Chicago Stamping Co.		18	00					
	302		Simonds Mfg Co.		27	41					
	318		H. Auto Machine Screw Co.		13	30					
	295		Wm. Frankfurth Hdw Co.		84	68					
	72	30	Mdse. Dr.			300					
	282		H. H. Thorp Mfg Co. 9/27							300	
			Trade 9/c								

Sept. 89

65	30	Lumber "B" Dr.			840		
315		Kaltmann & Dedrick				840	
		407 ft. ash @ 1450 ℔	5.90				
		209 " Com. Maple @ 12.00 ℔	2.50				
	30	H. P. Hamilton Dr.			1500		
		Void Nat. Bank				1500	
		Ck to C. P. Case					
13	30	Man "A" Dr.			23		
185		Swatkin & Son				23	
		Allowance on ornaments 5%					
118	30	First Nat. Bank Dr			3580		
		Sunds					
400		Wm. D. Merrill				998	
487		Thos. Rees				2582	
35	30	Ex "A" Dr			30		
118		First Nat. Bank				30	
		Cob. on above					
72	30	Mdse. Dr.			1800		
404		Recorder Ptg Co				1800	
		Paper Jogger returned					
300	30	E. D. Albro Co Dr.			33596		
118		First Nat. Bank				33596	
72	30	Mdse. Dr			1343		
188		Benton, Waldo & Co. 9/26				1343	
72	30	Mdse. Dr.			650		
336		Geo. M. Scott 9/16				650	
35	30	Ex "A" Dr.			4000		
234		Palmer & Rey Cal 9/24				4000	
		Adv.					

Sept. 89

172	30	Fgt. "B" Dr.	2 44	
254		Gebhard Paper Co.		2 44
		Shipment of 5/15/89		
137	30	J. E. Hamilton Dr.	2 36	
324		John Meunier Gun Co. 9/16		2 36
	30	Sunds Dr		
296		H. Niedecken Co. 9/26		4 48
13		Man "A"	3 00	
35		Ex "A"	1 48	
13	30	Man "A" Dr	3 46	
303		Simonds Mfg Co. 9/27		3 46
13	30	Man "A" Dr. Disct	9 87	
		Sunds.		
499		Journal Ptg Co.		2 98
499		Woods Job Ptg House		05
514		Detroit R.R. Ptg. & Eng Co.		3 45
488		C. A. Black & Co.		3 39
35	30	Ex "A" Dr.	266 24	
		Sunds.		
137		J. E. Hamilton		100 00
144		Maud Morrison		39 58
148		Jennie Pierpont		35 00
151		D. S. Moses		91 66
		Wages for Sept.		
45	30	Wages "A" Dr.	75 00	
129		H. P. Hamilton - Sept		75 00
62	30	Wages "B" Dr.	100 00	
156		D. Nottage Sept.		100 00
718	30	Chicago Ex Dr.	83 33	
154		W. C. Luce - Sept.		83 33

Sept. 89.

45	30	Wages A Dr.			200 00		
62		Wages "B"				200 00	3
		To correct errors in entries of 6/15 & 8/10 Mr. Nottage's wages were included in the amount charged and they had been charged previously - See explanation in blotter					1
161	30	Two Rivers Mfgles. Dr.			38 82		
53		Mass "B"				38 82	3
		9/2 P & M. 3900 ft. Pine @ 3.00 M	11.70				
		9/4 Making 5596 " Siding @ 6.00 M	33.57				
		9/9 P & M. 1900 " @ 3.00 M	5.70				3
		9/13 " 1100 " Pine @ 3.00 M	3.30				
		9/17 " 693 " " @ 3.00 M	2.08				1
		9/24 " 375 " " @ 3.00 M	1.12				
			57.47				
		Less 33 1/3 %	19.15				
			38.32				
		9/3 Ripping & Planing	.50				1
			38.82				
	30	Sundr. Dr.					
53		Mass "B"				1 14 18	
351		John Miller 9/3 300 ft Maple Flooring			6 00		
351		Hammel & Lafond			15 70		
		9/3 1 Turn Piston for Tug Edith	.40				
		9/4 Cutting & Fitting Pipe "	1.50				4
		13 ft. of 2 in. Pipe "	4.25				
		1 Globe Valve 2" "	4.00				
		1 T 2" "	.75				3
		1 Reducer 1 1/2" "	.20				
		5 ft. Pipe 1" "	.45				3
		4 Elbows 1" @ 13¢ "	.50				1
		1 Union 1" "	.20				3
		1 Nipple 1" "	.10				3
		1 Locknut 1" "	.15				
		1 Globe Valve 1" "	1.25				
		9/7 - 3 ft. 1" Pipe "	.20				
		9/9 - 2 1/2 hrs on U.S. Tug Commodore Nutt	1.00				
		4 lbs Sheet. " " "	.20				7
		1/4" Babbitt " " "	.10				
		9/18 2 Screws & Cutting 2 Pipes "	.40				

Sept. '89.

		Sunds. con.			
351		L. Stollberg 9/6 660 ft. O. G. Battens @ 8.00 M		5 28	
165		Bruckmann & Bodka - Lutheran Church		15 35	
		9/7 10 hrs on Sticker	5.00		
		9/17 4 " Fitting Knives	2.00		
		12 " Sticker Work	6.00		
		9/19 600 ft. P. & M.	1.30		
		Planing	.50		
		9/24 Ripping & Planing	.50		
351		Mrs. Bonn		2 50	
		9/10 426 ft. Siding	2.00		
		P. & M.	50		
351		Jos. Stoer		2 65	
		9/12 Repairing Threshing Machine			
163		Mrs. Kuntz		26 20	
		9/13 850 ft. Siding @ $25.00 M	21.25		
		9/20 200 " " " $25.00 M	5.00		
166		Gander & Wilkins		2 00	
		9/16 2 Knives 4½ in cut. 45¢			
62		Wages "B"		4 55	
18		9/2 Chas. Harberg 1 Table	2.00		
		9/18 Chas. Siebenhorn 45 ft. Siding	.95		
		40 ft. Comn. Lumber	.85		
		9/28 Frank Winkle Planing & Ripping	.75		
45		Wages "A"		1 84	
		9/7 Geo. Knuffer 21 ft. Cherry	.84		
		9/20 Moulding	.50		
351		Johnnie Nuenlidt		96	
		9/18 24 ft. Clear Lumber			
351		P. H. Hilles 9/21 Planing		1 50	
167		F. Eggers 9/28 ¼ hour & 1 set screw		35	
351		John Wasco 9/28 350 ft. Maple Flooring		1 225	
351		R. Winkelmiller		17 50	
		9/23 1800 ft. Ceiling	14.00		
		800 " Maple Ripping & Matching	3.50		
	30	Chicago Ex Dr.		200 00	
710		Chicago Cash			200 00
		Rent for June & Aug.			

Sept. '89.

41	30	Fix "A" Dr.			26	15					
53		Man "B"							26	15	
		1 Iron Pulley 22 × 8 (3.50); Counter Shaft for Chuck									
		29 hrs @ 40¢ (11.60); 32 lbs. Steel @ 5¢ (1.60); 4 lbs. Babbit @ 30¢ (1.20)									
		1 Pair Hangers (1.75); 2 hrs. on Whitewood (50¢); 100 ft. Lumber (4.00)									
13	30	Man "A" Dr.		2	341	67					
53		Man "B"					2	341	67		
		Cases, Cabs. etc. (1997.96); Reglet & Furn (330.91); Cartage (12.00);									
		8 gro. 3/8 #6 Screws (.80)									
53	30	Man "B" Dr			25	16					
13		Man "A"							25	16	
		2 1/2 Cans oil (8.50); 10 gro. 3/4 #6 Screws (1.26); 200 ft.									
		@ 3/8 & 5/16 lacing (5.40); Drying Lumber (10.00)									
710	30	Chicago Cash Dr.		5	31	26					
		Sunds.									
471		F. G. Jungblut & Co.							4	10	
700		Chicago Mdse.						5	27	16	
708	30	Bills Rec. Dr.		3	20	00					
700		Chicago Mdse.						3	20	00	
	30	Sunds. Dr.									
710		Chicago Cash						4	09	11	
718		Chicago Expense		1	91	28					
704		" Freight			96	68					
716		" Fix				65					
700		" Mdse.			25	20					
60		Fix "B" Steel Stamps			12	00					
154		W. C. Luse			83	30					
700	30	Chicago Mdse. Dr.		3	29	07					
		Sunds.									
13		Man "A"						2	67	40	
72		Mdse.							61	67	

October 1889.

314	1		G A. Volck Dr.			40	00			
118			First Nat. Bank						40	00
118	2		First Nat. Bank Dr.			251	41			
			Sundr.							
238			Palmer & Ry Org.						42	07
256			Allan G. Kerr & Co.						23	00
487			Haden Kimberly Pub Co.						16	61
197			Lord & Thomas						33	49
249			Gt. N. Type Fndy. Net.						136	24
35	2		Ex "A" Dr.				60			
119			First Nat. Bank							60
			Col. on above							
14	2		Man "A" Dr.				100			
513			Kindermeister & Wilhelm						100	
			Discount allowed							
7292	2		H. P. Hamilton Dr.			1500				
119			First Nat. Bank						1500	
			Check to H. P. Lusk							
53	2		Man "A" Dr.			1250				
341			Manitowoc Mfg Co. 9/25						1250	
72	2		Mdse. Dr.			100				
204			Shniedewend & Lee Co. 9/20						100	
			Cash a/c							
72	2		Mdse Dr.			450				
198			Shniedewend & Lee Co. 9/25						450	
			Trade a/c							
14	2		Man "A" Dr.			485				
299			N. N. Oil Co. 9/21						485	
			60 da.							

Oct. '89

35	2	Ex "A" Dr.		15			
119		First Nat. Bank				15	
		Ex on Detroit check 9/28					
53	3	Mans "A" Dr.		581			
183		H. Johannes Sr.				581	
		1660 lbs. hay @ $7.00 per ton					
35	3	Ex "A" Dr.		3650			
81		Post Office - June				3650	
151	3	D. S. Moses Dr.		2500			
119		First Nat. Bank				2500	
35	3	Ex "A" Dr.		352			
151		D. S. Moses				352	
		Extra for excess of sales of 9000.00 & limit for traveling expenses. See note in blotter.					
14	3	Mans "A" Dr.		202			
510		Thos. Smith - duest				202	
119	3	First Nat. Bank Dr.		39516			
88		Bills Rec.				39516	
		Allen Bros. note					
14	4	Mans "A" Dr.		1027			
		Sunds.					
362		Sawyer & Woodard				115	
523		Era Pub. Co.				189	
503		E. Long & Co.				259	
476		Brown & Saenger				464	
		Discount					
119	4	First Nat. Bank Dr.		3004			
253		Jos. Watson				3004	

Oct. '89.

	35	4	Ex A' Dr.		1000		
15	320		Stationer & Printer 10/1			1000	
			Supt. "as"				
	35	4	Ex A' Dr.		37 50		
81	322		Paper & Press 10/1			37 50	
			Supt. "A"				
	35	4	Ex A' Dr.		52		
50	296		H. Niedecken Co. 10/2			52	
	72	4	Mdse. Dr.		225		
00	269		Barnhart Bros. & Spindler 9/30			225	
	718	4	Chicago Ex Dr.		45		
52	204		Schniedewend & Lee Co. 10/1			45	
			Cash 9/c				
	14	4	Main "A" Dr.		1232		
	474		Bemis Bros. Bag Co. Minn. 10/2			1232	
02			To correct error in bill of 9/20				
		4	Sunds Dr.				
16	295		Wm. Frankfurth Hdw Co. 9/25			283	
	14		Main "A"		184		
	53		Main "B"		184		
	162		R. Luettinger 1½ doz lantern globes @ 50¢ per doz.		75		
15							
89	53	4	Main "B" Dr.		577		
59	295		Wm. Frankfurth Hdw Co. 10/2			577	
64							
	177	4	Paint Shop Dr.		1385		
	298		Chas. Baumbach Co. 9/30			1385	
04							

Oct. '89.

14	4	Man "A" Dr.	1 20	
256		Allan C. Kerr & Co.		1 20
		Shipment of 9/11 short 20 yds #6 Rule		
14	4	Man "A" Dr.	30	
188		Benton, Waldo & Co. 10/1		30
		To correct error in discount on stands in bill of 9/11		
316	4	Bridgeport Wood Fin Co. Dr.	10 93	
119		First Nat. Bank		10 93
14	5	Man "A" Dr.	25	
280		Robt J. Lester & Co. disct.		25
72	5	Mdse. Dr.	1 05	
269		Barnhart Bros. & Spindler 10/4		1 05
35	5	Ex "A" Dr.	7 00	
305		Shea Smith & Co. 10/3		7 00
119	5	First Nat. Bank Dr.	68 53	
274		Thos. F. Seitzinger		68 53
35	5	Ex "A" Dr.	15	
119		First Nat. Bank		15
		Col. on above		
14	5	Man "A" Dr.	51 29	
245		Gt. W. Type Fndy. 9/23		51 29
		Goods ret		
14	5	Man "A" Dr.	1 00	
163		Mrs. Becker		1 00
		Rent on Warehouse Oct.		

Oct. '89.

	35	Y	Ex "A" Dr.	160		
28	119		First Nat. Bank			160
			Ex on sundry drafts - see record in drafts book			
30	35	Y	Ex "A" Dr.	100		
	324		Wis. Type Writer Co. 10/5-			100
	14	Y	Mdse "A" Dr.	204		
	529		Gledorf Bros. - disct			204
93						
	72	Y	Mdse. Dr.	1550		
	262		Julius Heinemann & Co. 9/14			1550
25						
	77	Y	Dnt. Dr.	658		
	119		First Nat. Banks			658
05			Disct on Allen Bros. note			
		Y	Sundo Dr.			
00	295		Nw. Frankfurth Hdwe Co. 10/1			710
	14		Mdse "A"	94		
	53		Mdse "B"	616		
53						
	35	Y	Ex "A" Dr.	2986		
	81		Post Office July.			2986
10						
	35	Y	Ex "A" Dr.	3528		
	81		Post Office Aug.			3528
29	35	Y	Ex "A" Dr.	2930		
	81		Post Office Sept.			2930
	178		Paint Shop Dr.	1100		
00	338		Berry Bros. 10/5-			1100
	14	8	Mdse "A" Dr.	385		
	506		Valley City Eng & Mfg Co.			385
			disct allowed			

Oct. '89.

168	9	Freight "A" Dr.		187		
509		Adams, Jewett & Co.				187
97	9	Bills Pay Dr.	100000			
97		Bills Pay			100000	
		Note of 10/10/89 to First Nat. Banks				
		90 days after date				
		Int. @ 8% till Paid				
		Payable at their office Manitowoc, Wis				
		Due - Jan 8/11/90				
		Note #58				
97	9	Bills Pay Dr.	100000			
97		Bills Pay			100000	
		Note of 10/10/89 to First Nat. Bank				
		90 da. after date				
		Int. @ 8% till Paid				
		Payable at their office Manitowoc Wis.				
		Endorsed by Mr. Luse				
		Note #59 - Due Jan. 8/11/90				
77	9	Int. Dr.	4134			
119		First Nat. Bank.			4134	
		Int. on notes #48 & 49				
296	9	H. Niedecken Co. Dr.	7201			
119		First Nat. Bank			7201	
172	9	Dgt. "B" Dr.		39		
188		Benton Waldo & Co. 1/8				39
		Shipment of 10/2				
119	9	First Nat. Bank Dr.	2924			
482		P. M. Pryor			2924	
35	9	Ex "A" Dr.		15		
119		First Nat. Bank				15
		bal. on above				

Oct. '89.

	9	Sundr Dr.				
338		Blair & Andrew Co. 9/30				3050
41		Fix "A"		1055		
60		Fix "B"		1995		
72	10	Mdse Dr.		11960		
198		Schniderend & Lee Co. 10/5				11960
		Tradey C				
177	10	Paint Shop Dr.		3568		
298		Chas Baumbach Co. 10/4				3568
		30 Da,				
177	10	Paint Shop Dr.		153		
298		Chas. Baumbach Co. 10/4				153
35	10	Ex "A" Dr.		750		
249		Gt. W. Type Foundry Neb. 10/4				750
		Oct. "Ad"				
72	10	Mdse. Dr.		456		
269		Barnhart Bros. & Spindler 10/8				456
72	10	Mdse. Dr.		478		
306		Wm. H. Page Wood Type Co. 10/5				478
97	10	Bills Pay Dr.		100000		
98		Bills Pay.				100000
		Note of 10/12/89 to First Nat. Bank				
		90 da. after date				
		Int. @ 8% till paid				
		Payable at their offic Manitowoc Wis.				
		Endorsed by Mr. Luce				
		Due Jan 10/13/90				
		Note # 60				

Oct. '89.

14	11	Man "A" Dr.		84			
266		Fort Wayne N. Union-Acct				84	
147	11	School Board Dr.		75			
14		Man "A" - Jointers				75	
35	11	Ex "A" Dr.		20			
119		First Nat. Banks				20	
		Exp on Minneapolis 10/10					
14	12	Man "A" Dr.		409			
		Sunds.					
255		Remington Bros				26	
409		Sies & Co.				311	
526		Republican Pub Co.				72	
36	12	Ex "A" Dr.		2917			
321		Nat. Journ. Pub Co. 10/1/89				2917	
172	12	Freight "B" Dr.		26			
188		Benton, Walds & Co. 9/4				26	
		Shipment of 9/4					
97	12	Bills Pay Dr.		23919			
119		First Nat. Bank				23919	
		Note to King, Fowle & Co.					
172	12	Freight "B" Dr.		20			
188		Benton, Walds & Co.				20	
		Overcharge in freight reported in July					
53	12	Man "B" Dr.		420			
301		C. L. Packard 10/9				420	
351	12	Hammel & Lafond Dr.		560			
53		Man "B"				560	
		1 Stay Bolt Tap 7/8 x 16					

Oct. '89

	72	12	Mdse. Dr.			320			
84	98		Schniedewend & Lee Co. 10/9					320	
			Trade 9/c						
75	72	12	Mdse. Dr.			900			
	339		Bagley & Mason 10/10					900	
25	172	12	Freight "B" Dr			2556			
	265		H. H. Thorpe Mfg Co.					2556	
			Shipment of 4/18 & 4/25						
	14	14	Mdse "A" Dr Direct			193			
26			Funds.						
11	533		E. G. Dowell						31
72	527		E. Cowan & Co.					162	
	119	14	First Nat. Bank Dr		3	1090			
17			Funds.						
	197		Lord & Thomas					1090	
	234		Palmer & Rey Cal.				3	0000	
26									
	36	14	Ex "A" Dr.			30			
	119		First Nat. Bank						30
			Ex on Palmer & Rey						
19									
	88	14	Bills Rec. Dr.		5	700			
	215		Nelson Sherman & Co.					5700	
			Note of 10/12/89 60 da. afterdate						
20			Payable at Bank of Commerce, St. Louis Mo.						
			Due - Dec. 11/14/89						
	172	14	Freight "B" Dr.			315			
	215		Nelson Sherman & Co.					315	
20			Fgt. on shipment of 9/13						
60									

Oct. '89.

710	14	Chicago Cash Dr.		89	87		
		Sundr					
497		Jos Bull				1	78
504		J. C. Roberts				88	09
	14	Sundr Dr.					
119		First Nat. Bank				50	10
151		D. S. Moses Muncie Ind		50	00		
36		Ex A Ex			13		
	14	Sundr Dr.					
119		First Nat. Bank				126	28
322		H. Lockwood & Co.		75	00		
338		E. P. Allis & Co.		22	75		
295		Wm. Frankfurth Hdw Co.		28	53		
	14	Sundr. Dr.					
517		D. H. Voshardt				462	70
88		Bills Rec.		25	00		
		Note #1 of 9/23/89 1 mo. after date					
		Due - Oct. 23/26/89					
88		Bills Rec.		25	00		
		Note #2 of 9/23/89 2 mo. after date					
		Due - Nov. 23/26/89					
88		Bills Rec.		25	00		
		Note #3 of 9/23/89 3 mo. after date					
		Due - Dec. 23/26/89					
88		Bills Rec.		25	00		
		Note #4 of 9/23/89 4 mo. after date					
		Due - Jan. 23/26/90					
88		Bills Rec.		25	00		
		Note #5 of 9/23/89 5 mo. after date					
		Due - Feb 23/26/90					
88		Bills Rec.		25	00		
		Note #6 of 9/23/89 6 mo. after date					
		Due - Mar. 23/26/90					
88		Bills Rec.		25	00		
		Note #7 of 9/23/89 7 mo. after date					
		Due - Apr. 23/26/90					

Oct. '89.

	Sundries		
88	Bills Rec.		2500
	Note #8 of 9/23/89 8 mo. after date		
	Due - May 23/26/90		
88	Bills Rec.		2500
	Note #9 of 9/23/89 9 mo. after date		
	Due - June 23/26/90		
88	Bills Rec. Dr		2500
	Note #10 of 9/23/89 10 mo. after date		
	Due - July 23/26/90		
89	Bills Rec.		2500
	Note #11 of 9/23/89 11 mo. after date		
	Due - Aug. 23/26/90		
89	Bills Rec.		2500
	Note #12 of 9/23/89 1 yr. after date		
	Due - Sept. 23/26/90		
89	Bills Rec.		2500
	Note #13 of 9/23/89 13 mo. after date		
	Due - Oct. 23/26/90		
89	Bills Rec.		2500
	Note #14 of 9/23/89 14 mo. after date		
	Due - Nov. 23/26/90		
89	Bills Rec.		2500
	Note #15 of 9/23/89 15 mo. after date		
	Due - Dec. 23/26/90		
89	Bills Rec.		2500
	Note #16 of 9/23/89 16 mo. after date		
	Due - Jan 23/26/91		
89	Bills Rec.		2500
	Note #17 of 9/23/89 17 mo. after date		
	Due - Feb. 23/26/91		
89	Bills Rec.		3770
	Note #18 of 9/23/89 18 mo. after date		
	Due - Mar 23/26/91		
	Int. on all the foregoing notes @ 8%		
	till paid, and all are payable at		
	German Bank, Sheboygan, Wis.		

Oct. '89

14	14	Mans "A" Dr.		14	93					
517		E. H. Voeharat					14	6	93	
		Discount								
129	15	K. P. Hamilton Dr.			37					
36		Ex "A" postage							37	
97	15	Bills Pay. Dr.		500	00					
98		Bills Pay.					500	0	0	
		Note of 10/16/89 to First Nat. Bank								
		90 da. after date								
		Int. @ 8% till paid								
		Payable at their office, Manitowoc Wis								
		Due - Jan 14/17/90								
		Note #61								
36	15	Ex "A" Dr.			25					
119		First Nat. Bank							25	
		Ex on Robt Rowell's check 10/14								
14	16	Mans "A" Dr.		146	5					
		Sunde. - duct.								1
501		McKenzie, Davis & Co.					1	1	97	
529		J. A. Savage						2	68	
36	16	Ex "A" Dr.		1	25					
290		King, Fowle & Co. 10/12/89						1	25	
53	16	Mans "B" Dr.		1	50					
295		Nm. Frankfurth Hdw Co. 10/13						1	50	
14	16	Mans "A" Dr.		1	55					
338		Blair & Andrew Co. 10/12						1	55	
72	16	Mdse. Dr.			33					
308		Sigmund Ullman 10/11							33	

Oct. '89.

	14	16	Mans "A" Dr.		106		
93	276		St. N. Type Indy. Mo.			106	
			Commission on goods shipped to				
			Democrat Pub. Co., McCaine, Kan 9/7/89				
37	72	16	Mdse. Dr		96		
	269		Barnhart Bros. & Spindler 10/14			96	
10	14	17	Mans "A" Dr.		191		
	509		Friedman & Hynan			191	
			Direct.				
	72	17	Mdse. Dr.		80		
	198		Schmidewend & Lee Co. 9/28			80	
			Trade y/c				
	72	17	Mdse. Dr.		128		
05	205		Schmidewend & Lee Co 10/10			128	
			Cash y/c				
		17	Sunds Dr.				
	119		First Nat. Bank			1507	
97	333		H. D. Allen & Co.		1057		
68	310		S. Simms & Co.		450		
	151	17	D. L. Moses Dr.		3500		
05	119		First Nat. Bank			3500	
			Mrs. Moses				
50		18	Sunds. Dr.				
	119		First Nat. Bank			3748	
	320		Stationer & Printer		2000		
05	301		O. L. Packard		1748		
	36		Ex "A" Expm "		15		
33	14	18	Mans "A" Dr.		2503		
	299		N. H. Oil Co. 10/7/89			2503	

Oct. 89.

43	18	Lumber "A" Dr.		158 76		
300		E. D. Albro Co. 10/2			158 76	
		60da.				
43	18	Lumber "A" Dr.		121 03		
342		E. M. Allen Agt. 9/30/89			121 03	
53	18	Man "B" Dr.		485		
299		N. H. Oil Co. 10/8			485	
14	18	Man "A" Dr.		1120		
295		Wm. Frankfurth Hdw Co. 10/7			1120	
53	18	Man "B" Dr.		1036		
295		Wm. Frankfurth Hdw Co. 10/9			1036	
53	18	Man "B" Dr.		486		
295		Wm. Frankfurth Hdw Co. 10/9			486	
53	18	Man "B" Dr.		42		
295		Wm. Frankfurth Hdw Co. 10/16			42	
72	18	Mdse. Dr.		2925		
198		Shmedewend & Lee Co. 10/16			2925	
		Trade a/c				
72	18	Mdse. Dr.		375		
192		Union Type Fndy 9/28			375	
72	18	Mdse. Dr.		135		
192		Union Type Fndy. 10/9			135	
72	18	Mdse. Dr.		84		
195		Marder, Luse & Co. 9/30			84	
72	18	Mdse. Dr.		33		
195		Marder, Luse & Co. 10/1			33	

Oct. '89

36	18	Ex "A" Dr.		900		
202		Averill Carpenter & Co. 10/1				900
36	18	Ex "A" Dr.		400		
494		Barlow Bros 9/30				400
61	18	Wood "B" Dr.		3188		
318		Consolidated Coal Co. 9/27				3188
318	18	Consolidated Coal Co. Dr.		3188		
119		First Nat. Bank				3188
36	18	Ex "A" Dr.		631		
188		Benton, Waldo & Co. 10/15				631
14	18	Mass "A" Dr.		62		
205		Schmiedewend & Lee Co.				62
		Figs billed 9/30 - these were sent in place of some which they claimed were short on shipment of 9/12				
73	18	Mdse. Dr.		220		
192		Union Type Indy. 10/4				220
62	19	Wages "B" Dr.		150		
183		J. N. Simonis				150
		Wages which he claims were due him.				
119	19	First Nat. Bank Dr.		15439		
		Sundr.				
280		J. B. Price				2290
275		H. L. Pelouze & Son				13149
36	19	Ex "A" Dr.		40		
119		First Nat. Bank				40
		Cr. on above 15725				

Oct. '89.

14	19	Man "A" Dr.	1 00	
		Sunds. - disct		
519		Adams & White		25
535		L. D. Sandel		75
152	19	D. S. Moses Dr.	1 90	
535		M. L. Garrigus		1 90
36	19	Ex "A" Dr.	4 82	
188		Benton, Waldo & Co. 10/16		4 82
172	19	Fgt. "B" Dr.	5 06	
		Sunds.		
188		Benton, Waldo & Co. 10/16 shipment of 10/11		26
201		Marder, Luse & Co. St. Paul " " 9/27		4 80
89	19	Bills Rec. Dr.	96 59	
240		St. Louis Type Fndy.		96 59
		Note of 10/16/89 3 mo. after date		
		Payable at Bank of Commerce St. Louis, Mo.		
		No. 4461		
		Due - Jan. 16/19/90		
36	19	Ex "A" Dr.	3 00	
290		King, Fowle & Co. 10/3		3 00
36	19	Ex "A" Dr.	8 10	
290		King Fowle & Co.		8 10
		Statement rend. 10/1/89		
73	19	Mdse. Dr.	6 60	
282		Cleveland Type Fndy. 10/16		6 60
		Trade a/c		
65	19	Lumber "B" Dr.	427 42	
337		C. C. Mengel Jr. & Bro. Co. 9/28		427 42

Oct. '89.

65	19	Lumber "A" Dr.		21	36				
314		Herman, Becklinger & Herman 10/5						21	36
	19	Sunde. Dr.							
119		First Nat. Bank						38	50
80		Bldg. "A"			900				
175		" "B"		2	000				
53		Mass "B"			300				
137		J. E. Hamilton			650				
		Painting							
	19	Sunde. Dr.							
304		H. C. Richards						5	30
41		Fix "A"			174				
53		Mass "B"			356				
		Statement rend 10/1							
73	19	Mdse. Dr.		50	88				
306		Wm. H. Page H. & Co. 10/4						50	88
306	19	Wm. H. Page H. & Co. Dr.			30				
73		Mdse.							30
		Boxing charged in bill of 8/3/89							
45	19	Wages "A" Dr		25	00				
		Sunde.							
183		F. Matthias						15	00
163		Mr. Kountz per H. Kountz						10	00
36	19	Ex "A" Dr.		30	00				
146		Miss E. Ridgway						30	00
		Wages from 9/19/89 to 10/19/89							
14	21	Mass "A" Dr		3	50				
534		Persons, Sibley & Spaulding						3	50
		Dict.							

Oct. '89.

152	21	D. L. Moses Dr.			4	12		
535		Peelle & Haleys					4	12
73	21	Mdse. Dr.			4	11		
269		Barnhart Bros. & Spindler 10/9					4	11
73	21	Mdse. Dr.			15	19		
241		Central Type Indy 10/17					15	19
36	21	Ex "A" Dr.			7	12		
188		Benton, Waldo & Co. 10/9					7	12
14	21	Mdse "A" Dr.				29		
287		Nelson Sherman & Co.						29
		To correct error in bill rend 10/9						
119	22	First Nat. Bank Dr.			24	63		
274		Thos. D. Sulzinger					24	63
36	22	Ex "A" Dr.				15		
119		First Nat. Bank						15
		Cl. on above						
73	22	Mdse. Dr.			7	00		
192		Union Type Indy. 9/9					7	00
		Trade a/c - list for list						
710	22	Chicago Cash Dr.			4	50		
537		Geo. N. Cyrus					4	50
14	23	Mdse "A" Dr.			4	00		
512		Webster Bros - Dict					4	00
710	23	Chicago Cash Dr.			1	00		
528		Hebb Sta. & Ptg Co.					1	00

Oct. '89.

276	23	Gt. W. Type Fndy. Dr.		68		
14		Man "A" 10/21				68
		To Correct error in Bill of 10/7				
36	23	Ex "A" Dr.		75		
323		H. Lockwood & Co. 9/23				75
14	23	Man "A" Dr.		1 95		
533		Courier Co. disct.				1 95
36	24	Ex "A" Dr.		45 00		
323		H. Lockwood Co. 10/15				45 00
119	24	First Nat. Bank Dr.		174 83		
		Sunds.				
249		Gt. W. Type Fndy				135 67
254		King & Gilleland.				39 16
36	24	Ex "A" Dr.		30		
119		First Nat. Bank				30
		Col. on above				
	24	Mdse. Dr.				
		Shniedewend & Lee Co. 10/21				
73	24	Mdse. Dr.		30		
312		Geo. L. Pfouts & Co. 10/19				30
73	24	Mdse. Dr.		4 35		
192		Union Type Fndy. 10/23				4 35
337	24	C. C. Mengel Jr. & Bro. Co. Dr.		357 94		
98		Bills Pay				357 94
		Draft of 9/28/89 accepted 10/24/89				
		Payable 60 da. after date				
		Payable at The Ft Shore Bkg Co's office Manitowoc, Wis				
		Due - Nov. 27/30/89				

Oct. '89

157	24	Fix "B" Dr.		10 20		
301		O. L. Packard 10/22			10 20	
1424		Man "A" Dr.		80		
354		S. R. Whitehead			80	
		To correct error in bill of 10/16				
		Indexes billed @ 1.00 instead of 20¢				
1424		Man "A" Dr.		145		
295		Wm. Frankfurth Hdw Co. 10/21			145	
7324		Mdse. Dr.		2405		
198		Shniedewend & Lee Co. 10/16			2405	
		Trade a/c				
11924		First Nat. Bank Dr.		5175		
184		Toronto Type Foundry			5175	
36	24	Ex "A" Dr.		15		
119		First Nat. Bank			15	
		Col. on above				
298	24	Chas. Baumbach Co. Dr.		9295		
119		First Nat. Bank			9295	
324	25	Geo. M. S. Horton Dr.		4500		
119		First Nat. Bank			4500	
14	24	Man "A" Dr.		381		
536		Landis & Ricketts - discf.			381	
1425		Man "A" Dr.		99		
380		West Va. Ptg. Co. discf.			99	
73	25	Mdse. Dr.		135		
269		Barnhart Bros. & Spindler 10/24			135	

Oct '89.

	14	25	Mdse "A" Dr.				09			
	295		Wm. Frankfurth Hdw Co. 10/23							09
	73	25	Mdse. Dr.				185			
	236		Golding Bro. 10/21							185
	73	25	Mdse. Dr.				19			
	307		E. L. Megill 10/22							19
	73	25	Mdse. Dr.				440			
	328		W. N. Durant 10/24							440
	62	25	Wages "B" Dr..				225			
	42		Wood "A"							225
			1 cord wood for Frank Kavcek							
	14	25	Mdse "A" Dr.				1149			
	251		Johnson & Dove Mfg Co.							1149
			Boxwood returned							
	36	26	Ex "A" Dr.				25			
	119		First Nat. Bank							25
			Ex on Omaha S. Sty check 10/24							
	36	26	Ex "A" Dr.				700			
	146		Miss Eva Ridgway							700
			Wages from 10/19 to 10/25 inclusive							
		26	Sundz Dr.							
	119		First Nat. Bank						441	61
	97		Bills Pay. note to Herman, Bro.			436	52			
	77		Int. a/c Int. on " " " "			5	09			
	89	26	Bills Rec. Dr.			102	16			
	524		Hall & Weir						102	16
			Note of 10/25/89 3 mo. after date							
			Payable at their office, Toronto, Ont.							
			Due - Jan 25/28/90							

Oct. '89.

15	26	Man "A" Dr.		65		
536		C. Steinmetz			65	
15	26	Man "A" Dr.		156		
205		Shniedewend & Lee Co 10/24			156	
		To correct errore in bills of 10/19				
36	26	Ex "A" Dr.		666		
199		Chicago News Union 10/19			666	
15	28	Main "A" Dr.		3450		
318		Wisdom & Co. 10/23			3450	
177	28	Paint Shop Dr.		721		
298		Chas Baumbach Co. 10/23			721	
177	28	Paint Shop Dr.		1150		
338		Bridgeport Wood Fin Co. 10/23			1150	
53	28	Main "B" Dr.		1175		
324		Diamond Anti-F. Metal Co. 10/24			1175	
42	28	Wood "A" Dr.		14250		
314		G. "A" Volck			14250	
		71 1/4 cords wd @ 2.00 cord				
314	28	G. A. Volck Dr.		4000		
120		First Nat. Bank			4000	
	28	Sundr. Dr.				
120		First Nat. Bank			5015	
152		D. L. Moore		5000		
36		Ex "A" Ex		15		
15	28	Main "A" Dr.		200		
535		Ferrin & Weber			200	
		Reglet which Pierce, Sibley & Spaulding used by mistake				

Oct. '89.

	53	28	Man "B" Dr.			28	06			
	298		Chas. Baumbach Co. 10/24						28	06
	53	28	Man "B"				53			
	291		Hoffmann & Billings Mfg Co. 10/24							53
		28	Sunds Dr.							
	295		Wm. Frankfurth Hdw Co. 10/20						15	29
	15		Man "A"				5	15		
	53		Man "B"				10	11		
	97	28	Bills Pay Dr.			365	02			
	120		First Nat. Bank						365	02
			Note to G.G. Mengel Jr. & Bro. Co.							
	15	29	Man "A" Dr.			18	00			
			Sunds. - check							
	527		Roller Ptg. Co.						4	80
	382		H. F. Dick						11	43
	469		Lew A. Cates						1	77
	15	29	Man "A" Dr.				15			
	219		Golding & Co 10/24 shortage							15
	36	29	Ex "A" Dr.			20	00			
	320		Inland Printer Co. 10/25 - Oct. ad.						20	00
	73	29	Mdse. Dr.				15			
	269		Barnhart Bros. & Spindler 10/28							15
	120	29	First Nat. Bank Dr.			29	05			
	485		Miller & Powers						29	05
	36	29	Ex "A" Dr.				15			
	120		First Nat. Bank							15
			Col. on above							

Oct. '89.

1529		Man "A" Dr.			25		
531		Hardy & Parker - dict.				25	
30030		E. D. Albro Co. Dr.		32	20		
43		Lumber "A"				32	20
		Rebate on bill of 10/2/89					
1530		Man "A" Dr.			24		
405		J. H. Yendale & Sons Co.				24	
		Dict.					
7331		Mdse. Dr.		1	400		
336		Geo. M. Scott 10/29				1400	
7331		Mdse. Dr.		2	25		
269		Barnhart Bros. & Spindler 10/30				225	
5331		Man "B" Dr.		1	195		
295		Wm. Frankfurth Hdw Co. 10/30				1195	
336	31	Wm. Braidwood Dr.		34	200		
		Sunds.					
120		First Nat. Bank				25000	
41		Fix "A" allowance on Pantagraph				9200	
5331		Man "B" Dr.			928		
339		Chicago Screw Co 10/28				928	
7331		Mdse. Dr.			331		
306		Wm. H. Page H. T. Co. 10/28				331	
1531		Man "A" Dr		1	000		
330		Leonard & Ellis 10/21				1000	
5331		Man "B" Dr.		1	000		
330		Leonard & Ellis 10/20				1000	

Oct. 89

	7331	Mdse. Dr.		440		
25	328	H. N. Durant 10/31				440
	7331	Mdse. Dr.		1040		
20	198	Shniedewend & Lee Co. 10/29				1040
		Trade a/c				
	7331	Mdse. Dr.		53		
24	205	Shniedewend & Lee Co. 10/29				53
		Cash a/c				
	7331	Mdse. Dr.		275		
00	198	Shniedewend & Lee Co. 10/30				275
		Trade a/c				
25	7331	Mdse. Dr.		100		
	198	Shniedewend & Lee Co. 10/31				100
		Trade a/c				
95						
	7331	Mdse. Dr.		394		
	205	Shniedewend & Lee Co. 10/31				394
		Cash a/c				
00						
00	7331	Mdse. Dr.		450		
	205	Shniedewend & Lee Co. 10/21				450
		Cash a/c				
28						
	7331	Mdse. Dr.		30		
	192	Union Type Fndy. 10/28				30
31						
	1531	Mdse "A" Dr.		872		
	318	H. Auto. M. Screw Co. 10/28				872
00		30 da.				
	1531	Mdse "A" Dr.		96		
00	333	H. D. Allen Co. 10/30				96
		30 da.				

Oct. '89.

260	31	G. S. Newcomb & Co. Dr.		57 34		
120		First Nat. Bank			57 34	
89	31	Bills Rec. Dr.		67 44		
260		G. S. Newcomb & Co.			67 44	
		Note of 10/28 90 da. after date				
		Payable at their office 19 Michigan St.				
		Due - Jan 26/29/90				
260	31	G. S. Newcomb & Co. Dr.		135		
177		Int. a/c			135	
		Int. on above note @ 8%				
89	31	Bills Rec. Dr.		41 86		
522		Bingham & Webber			41 86	
		acceptance of 10/15/89 2 mo. after date				
		Payable at their office 25½ Adelaide St. E. Toronto, Ont.				
		Due - Dec. 15/18/89				
120	31	First Nat. Bank Dr.		74 33		
		Sunds				
363		Rassier & Brundage			110	
247		W. News. Union			45 89	
272		W. H. Latham			12 04	
450		C. B. Kirtland Pub. House			15 30	
36	31	Ex "A" Dr.		55		
120		First Nat. Bank			55	
		Bal. on above				
73	31	Mdse. Dr.		90		
192		Union Type Indy. 10/31			90	
534	31	Persons Sibley & Spaulding Dr		200		
15		Man "A"			200	
		Reglet shipped with their goods for Ferris & Webber, which they used by mistake				

Oct. 89

	120	31	First Nat. Bank Dr.		17 50	
34	257		Geo. C. James & Co.			17 50
	36	31	Ex "A" Dr.		15	
44	120		First Nat. Bank			15
			C/C, on above			
	15	31	Man "A" Dr.		1 70	
	202		Averill, Carpenter & Co.			1 70
			Rebate on old Bmp. Stone Frame			
35						
	73	31	Misc. Dr.		1 50	
	196		Marder, Luse & Co. 1/2 g			1 50
86	36	31	Ex "A" Dr.	266 24		
			Sundr.			
	137		J. E. Hamilton			100 00
	144		Maud Morrison			39 58
	148		Jennie Pierpont			35 00
	152		D. S. Moses			91 66
			Wages for Oct.			
10						
89	45	31	Wages "A" Dr.	750 00		
04	129		H. P. Hamilton - Oct			750 00
30						
	63	31	Wages "D" Dr.	1000 00		
	156		David Nottage Oct			1000 00
55						
	71	831	Chicago Ex Dr	8333		
	154		H. C. Luse - Oct.			8333
90	36	31	Ex "A" Dr.	500		
	146		Miss Eva Ridgeway			500
			allowance for carpet 1/26			
00						

Oct. '89.

161	31	Wood "B" Dr.			850		
42		Wood "A" 10/5-				850	
		2 cords Black Ash @ 2.00	4.00				
		1 " Hemlock @ 1.50	1.50				
		2 " Pine @ 1.50	3.00				
	31	Sundr. Dr.					
		Man "B"				500	
53							
41		Fix "A" 10/4 6 hrs. on tracer pointer 2 lbs steel 2.50			350		
		10/16 Wood for Pattern Stuff & 1 hr Labor 4.00					
15		Man "A" 25 lbs. White Lead			150		
161	31	Two Rivers Mfg Co. Dr.			1425		
53		Man "B"				1425	
		10/11 P. & W. 450 ft.	1.35				
		10/23 " 250 "	.75				
		10/29 " 3500 "	10.50				
		10/31 " 200 " Pine	60				
			13.20				
		Less 33 1/3%	4.40				
			8.80				
		10/18 7 1/2 lbs ◇ Babbit @ 30¢	2.25				
		7 hrs Machine Work on	2.80				
		2 collars for bushing, & boring out &					
		Cutting off rim of Pulley					
		10/23 Straightening Shaft	.40				
			14.25				
53	31	Man "D" Dr.			3572		
10		Man "A"				3572	
		3 cans oil; 10.20 1 1/2 Gal. Raw Oil; 90¢ 8 ft. 1/4" Braided					
		Belting; 52 Drying Lumber; 20.00 2 dz. 8" Mill Files; 2.90					
		1 dz. 6 in. 3 corners files. 1.20					
15	31	Man "A" Dr.			260976		
53		Main "D"				260976	
		Cases, Cabs, etc.,; 22 05.85 Agent & Furn.; 391.91 Cartage 12.00					

Oct. '89.

	31	Sundr. Dr.				
50	153	Man "B"				505 05
	351	R. Winkelmiller		300		
		10/4 280 ft. Maple Ripped & Matched 2.00				
		10/10 420 " Pine Matched 1.00				
	165	Brockman & Bodka - Lutheran Church		4364 5		
		10/4 Ripping & Planing .50				
00		10/8 " " .50				
		10/9 3½ hrs on Sticker 1.75				
		10/11 P. & M. 6000 ft. pine 13.50				
		10/16 Planing & Cartage 1.50				
		10/23 44 Church Pews 415.00				
		10/24 6 ft. Maple .20				
25		10/25 Running Moulding .50				
		10/25 Sticker Work 7½ hrs. 3.00				
	63	Wages "B"		250		
		10/4 Frank Kaufmann Work on flower box				
	351	Nick Kaufmann		387		
		10/5 225 ft. Maple Flooring				
	45	Wages "A"		85		
		10/7 H. Kourtz Planing 50¢ 10/10 8 ft. Walnut 35¢				
	162	R. Suettinger		1060		
		10/5 383 Sq. ft. Wainscoting				
	351	F. Wilemann		250		
		10/23 500 ft. Siding 2.25 Cartage 25				
	351	R. Mueller		4053		
72		10/23 Repairing Pump .50				
		10/24 P. & M. 22307 ft. pine @ 39.03				
		10/31 Drilling 6 Plates 1.75 1.00				
	351	C. Steckmesser 10/29 Job work		25		
	63	(F. Berners) Wage "B" 11/8 Planing		50		
76	7 00 31	Chgo. Mdse. Dr.		7606 7		
		Sundr.				
	15	Man "A"				460 60
	73	Mdse.				295 07

Oct. '89.

	31	Sunds Dr.				
710		Chicago Cash			428	94
137		J. E. Hamilton		300		
718		Chgs. Ex		20931		
704		" Fgt.		8469		
716		" Frt		148		
700		" Mdse-duct		831		
73		Mdse.		3615		
154		N. C. Lusk		8600		
710	31	Chicago Cash Dr.		58298		
		Sunds.				
542		L. E. Smith			5400	
704		Chgs Fgt.			50	
700		Chgs. Mdse.			48848	
708		" Bills Rec.			4000	
700	31	Chgs Mdse. Dr.		32000		
708		Chgs. Bills Rec.			32000	

To correct error – the total amount of notes on hand was charged to Chgs. Bills Rec. 8/31 & 9/30, instead of charging the amount of the notes rec'd during these months (& those rec'd in Oct.) and crediting those paid.

November '89.

	✓ 15	1	Man "A" Dr.		6 25		
94	539		Downe Smith - goods ret.			6 25	
	130	1	H. P. Hamilton Dr.		2 00		
	✓ 42		Ford "A"			2 00	
			1 Cord Black Ash				
	✓ 15	2	Man "A" Dr.		1 00		
	✓ 163		Mrs. Becker			1 00	
			Rent on warehouse for Nov.				
	✓ 152	2	D. S. Moss Dr.		1 50		
0+	✓ 542		J. A. Pfohl			1 50	
50+							
48	✓ 36	2	Ex "A" Dr.		10 00		
10+	✓ 320		Stationer & Printer 11/1			10 00	
			Oct Adv.				
10	✓ 36	2	Ex "A" Dr.		7 30		
	✓ 321		Nat. Journalist Pub Co. 10/30			7 30	
	✓ 73	2	Mdse. Dr.		1 56		
	✓ 196		Warder, Luse & Co. 11/1			1 56	
		2	Sundr. Dr.				
	120		First Nat. Bank			17 07	
	✓ 147		School Board		6 18		
	✓ 36		Ex "A"		10 89		
			Telegrams				
	✓ 152	4	D. S. Moss Dr.		60		
	✓ 543		W. A. Legaman			60	
	✓ 36	4	Ex "A" Dr.		5 17		
	✓ 543		Paine & Worthington			5 17	
			Ptg. cards.				

Nov. '89.

36	4	Ex "A" Dr.		78		
296		K. Niedecken Co. 11/1				78
198	4	Schmiedewend & Lee Co. Dr.		450		
73		Mdse.				450
		Bill of 9/25 - Kallis Coles. Trade a/c				
300	4	E. D. Albro Co. Dr.	200	00		
120		First Nat. Bank			200	00
324	4	Thos. B. Comins Jr. Dr.		900		
120		First Nat. Bank				900
73	4	Mdse. Dr.		173		
192		Union Type Fndy. 11/1				173
182	5	Gander & Wilkins Dr.	750	00		
157		Fix "B"			750	00
		3 machines @ $75.00 as per agreement				
73	5	Mdse. Dr.		26		
205		Schmiedewend & Lee Co. 11/2				26
		Cash a/c				
73	5	Mdse. Dr.		800		
198		Schmiedewend & Lee Co. 11/2				800
		Trade a/c				
494	5	Barlow Bros. Dr.		400		
120		First Nat. Bank				400
120	5	First Nat. Bank Dr.	700	00		
98		Bills Pay.			700	00
		Note to Adaline Powell 1 yr after date				
		Int. @ 8% till Paid				
		Payable at First Nat. Bank Manitowoc, Wis.				
		Due Nov. 5/8/90				

Nov. '89.

	336	5	Joshua Oldham Dr.		900		
8	120		First Nat. Bank			900	
	120	5	First Nat. Bank Dr.		4475		
50			Sunds.				
	378		Jas. Hough			2075	
	393		Walker & Gallagher			2400	
10	375		Ex "A" Dr.		45		
	120		First Nat. Bank			45	
			Bal. on above 15+30				
10							
	15	5	Mam "A" Dr.		400		
	356		Tom N. Hinder			400	
93			To correct error in bill				
	15	5	Mam "A" Dr.		50		
10	403		T. J. Haney			50	
			Disct allowed.				
	15	6	Mam "A" Dr.		83		
26	537		Will T. Creesler			83	
			Discount				
	73	6	Mdse. Dr.		503		
10	266		A. N. Kellogg News. Union 11/5			503	
	74	6	Mdse. Dr.		11000		
	198		Schmiedeweed & Lee Co. 11/4			11000	
00			Trade a/c				
	157	6	Fix "B" Dr.		221		
00	304		H. C. Richards 11/1			221	
	172	6	Fgt. "B" Dr.		163		
	188		Benton Walds & Co. 11/2			163	
			Shipments 7 10/29 & 10/31				

Nov. '89.

718	6		Chgo. Ex Dr.			1	098			
515			Godfrey & Clark 11/1						1	098
152	7		D. S. Morse Dr.				130			
543			Hackett & Davis							130
303	7		Lucky Payn & Co. Dr.			2	490			
120			First Nat. Bank						2	490
164	7		John De Lille Dr.				477			
77			Dnt.							477
			Dnt. on oping a/c for 1 yr. @ 7%							
15	7		Manx "A" Dr.				155			
540			E. H. Staley - discht.							155
37	7		Ex "A" Dr.			1	800			
290			King, Fowle & Co 10/23						1	800
37	7		Ex "A" Dr.			52	000			
290			King, Fowle & Co. 10/31						52	000
37	7		Ex "A" Dr.				270			
290			King, Fowle & Co. 11/1							270
290	7		King Fowle & Co. Dr.			28	000			
98			Bills Pay						28	000
			Note 60 da. after date							
			Payable at First Nat. Bank Manitowoc, Wis.							
			Due - Jan 6 9/90							
290	7		King Fowle & Co. Dr.			28	021			
98			Bills Pay						28	021
			Note 90 da. after date							
			Payable at First Nat. Bank Manitowoc, Wis.							
			Due - Feb 5/8/90							

Nov. '89.

	41	7	Exp "A" Dr.			20	00		
8	316		Stout & Underwood					20	00
			Final Govt fee for Pat. on Cut. Stick						
0		7	Sunds Dr.						
	120		First Nat Bank					20	25
	316		Stout & Underwood			20	00		
90	37		Exp "A" Exp				25		
	15	7	Man "A" Dr				75		
77	284		Robt Rowell						75
			Allowance on Lead & Reglet Rack						
	37	7	Exp "A" Dr.			1	00		
50	324		The Lithographer Pub. Co. 1/4					1	00
	15	8	Man "A" Dr.				24		
90	532		Hoyer & Morgan - discr allowed						24
	15	8	Man "A" Dr.			360			
90	620		Palmer & Rey Cal.					360	
			To correct error in discr. on bill of 10/23						
70									
	620	8	Palmer & Rey Dr.			625			
	15		Man "A"					625	
90			To correct error in discr on bill of 10/31						
	89	8	Bills Rec. Dr.			90	04		
	184		Toronto Type Fndy.					90	04
			Note of 11/6/89 1 mo. after date						
21			Payable at their office 80 & 82 Wellington St. W. Toronto Ont.						
			Note #305						
			Due - Dec. 6/9/89						

Nov. '89.

89	8	Bills Rec. Dr.		9000		
185		Toronto Type Foundry.			9000	
		Note of 11/6/89 2 mo. after date				
		Payable at their office - 80 & 82 Wellington St. W. Toronto, Ont.				
		Note #306				
		Due - Jan 6/9/90				
89	8	Bills Rec. Dr.		9000		
185		Toronto Type Foundry			9000	
		Note of 11/6/89 3 mo. after date				
		Payable at their office 80 & 82 Wellington St. W. Toronto, Ont.				
		Note #307				
		Due Feb. 6/9/90				
53	8	Man "B" Dr.		771		
120		First Nat. Bank			771	
		2375 lbs hay @ $6.50 per ton		—		
54	9	Man "B" Dr.		10		
304		H. C. Richards 11/7			10	
77	9	Ont. Dr.		3103		
120		First Nat. Bank			3103	
		Ont. on #5085 and Ont on note to Herman B. & C. for 3 days grace				
37	9	Ex "A" Dr		120		
120		First Nat. Bank			120	
		Ex on sundry drafts as per record in drafts book				
15	9	Man "A" Dr.		161		
530		Blade Ptg. & Paper Co. disct			161	
549	9	F. C. Roberts Dr.		150		
15		Man "A".			150	
		1 Sample game				

Nov. '89.

74 11	Mdse Dr.	299		
626	Marder, Luse & Co. 11/7			299
15 11	Man "A" Dr.	08		
283	Remington Bros, discl.			08
74 11	Mdse. Dr.	345		
270	Barnhart Bros. & Spindler 11/6			345
7 18 11	Chgo. & Dr.	20		
205	Shniedewend & Lee Co 11/7			20
	Cash a/c			
74 11	Mdse. Dr.	675		
198	Shniedewend & Lee Co. 11/7			675
	Trade a/c			
74 11	Mdse. Dr.	465		
192	Union Type Fndy. 11/8			465
74 11	Mdse. Dr.	1960		
198	Shniedewend & Lee Co. 11/6			1960
	Trade a/c			
74 11	Mdse. Dr.	828		
270	Barnhart Bros. & Spindler 11/7			828
74 11	Mdse. Dr.	402		
270	Barnhart Bros. & Spindler 10/10			402
44 11	Fix "A" Dr.	1189		
15	Man "A"			1189
	Setting up type machine; 3.50			
	14 ft. 4" belting 4.10; 20 ft. 3" belting 4.29			
74 11	Mdse. Dr.	415		
282	H. H. Thorpe Mfg Co. 11/4			415
	Trade a/c			

Nov. '89.

120	11	First Nat. Bank Dr.		21866		
278		Minn. Type Fndy. Co.			21866	
37	11	Ex "A" Dr.		25		
120		First Nat. Bank			25	
		Col. on above				
74	11	Mdse. Dr.		489		
259		Farmer, Little & Co. 11/6			489	
74	11	Mdse. Dr.		150		
192		Union Type Fndy. 11/6			150	
54	11	Man "B" Dr.		44		
164		John DeLille			44	
		Error in charging Planing 11/5/88				
314	12	Herman Becklinger & Herman Dr.		50000		
120		First Nat. Bank			50000	
314	12	Herman Becklinger & Herman Dr.		50000		
98		Bills Pay.			50000	
		Note 60 da. after date				
		Payable at First Nat. Bank Manitowoc, Wis.				
		Due Jan 11/14/90				
157	12	Fix "B" Dr.		3000		
182		Gander & Wilkins			3000	
		Machine returned				
37	12	Ex "A" Dr.		750		
249		St. N. Type Fndy. Neb. 11/8			750	
		"Adv. in Western Printer.				
74	12	Mdse. Dr.		1607		
626		Marder Luse & Co. 11/6			1607	

Nov. '89.

74	12	Mdse. Dr.		95		
192		Union Type Endy. 10/				95
74	12	Mdse. Dr.		1053		
339		Jas. Conner's Sons 11/4				1053
74	12	Mdse. Dr.		350		
241		Central Type Endy. 11/8				350
324	12	Romadka Bros. Dr.		1000		
120		First Nat. Bank				1000
710	13	Chgo. Cash Dr.		308		
196		Gane Bros.				308
15	13	Mdse "A" Dr.		159		
251		Johnson & Dove Mfg Co.				159
		To correct error				
74	13	Mdse. Dr.		36		
270		Barnhart Bros. & Spindler 11/12				36
54	13	Mdse "B" Dr.		223		
165		Brockman & Bodka				223
		Allowance on charge for P. & M.				
152	13	D. S. Moses Dr.		10000		
120		First Nat. Bank				10000
		Cincinnati				
15	13	Mdse "A" Dr.		6682		
505		Ackermann Bros. & Heilge				6682
		Goods ret.				
146	13	Lutheran Church Dr.		41500		
165		Brockmann & Bodka				41500
		44 Church Pews charged Brockmann				
		& 13. by mistake.				

Nov. '89.

54	14	Man "B" Dr.		204		
303		Simonds Mfg Co. 10/31			204	3
15	14	Man "A" Dr.		112		
304		Chas. H. Besly & Co. 10/31			112	3
620	14	Palmer & Rey Cal. Dr.		155		
37		Ex "A" telegram			155	3
165	14	Brockman & Bodka Dr.		350		
54		Man "B"			350	3
		11/1 700 ft pine ripped, planed, matched & cartage				
54	14	Man "B" Dr.		413		
313		Wm. Frankfurth Hdw Co. 10/24			413	3
54	14	Man "B" Dr.		991		
313		Wm. Frankfurth Hdw Co. 10/31			991	
15	14	Man "A" Dr.		944		
296		H. Friedecken Co. 11/1			944	3
270	14	Barnhart Bros. & Spindler Dr.		270		
74		Mdse. 10/10			270	
		Goods ret.				
74	14	Mdse. Dr.		180		
310		S. Simons & Co. 11/13			180	
54	14	Man "B" Dr.		1522		
313		Wm. Frankfurth Hdw Co 11/4			1522	
15	14	Man "A" Dr.		161		
313		Wm. Frankfurth Hdw Co. 11/8			161	

Nov. '89.

	54	14	Mdse "B" Dr.		50		
14	313		Wm. Frankfurth Hdw Co. 11/9				50
	44	14	Fix "A" Dr.		248		
12	313		Wm. Frankfurth Hdw Co. 11/11				248
	15	14	Mdse "A" Dr.		140		
5	313		Wm. Frankfurth Hdw Co. 11/11				140
	15	14	Mdse "A" Dr.		2145		
50	302		Chicago Raw. Mfg. Co. 11/5				2145
	74	14	Mdse. Dr.		3975		
	312		Geo. L. Pfouts & Co. 11/4				3975
13	74	14	Mdse. Dr.		667		
	312		Geo. L. Pfouts & Co. 10/23				667
91	74	14	Mdse. Dr.		3596		
	241		Central Type Fndy. 11/4				3596
44	74	14	Mdse. Dr.		7236		
	339		Mac Kellar, Smiths & Jordan Co 11/13				7236
70	74	14	Mdse. Dr.		998		
	250		Cincinnati Type Fndy. 11/4				998
	74	14	Mdse. Dr.		143		
80	259		Phelps, Dalton & Co. 11/9				143
	74	14	Mdse. Dr.		2228		
22	236		Golding & Co. 11/6				2228
	74	14	Mdse. Dr.		150		
61	236		Golding & Co. 11/4				150

Nov. '89.

37	14	Ex "A" Dr.		300		
319		King Fowle & Co. 11/8			300	
54	14	Man "B" Dr.		570		
316		H. J. Delaney & Co. 11/2			570	
	14	Sunde, Dr.				
301		O. L. Packard 11/1			809	
157		Fix "B"		179		
182		Geo. Preston		630		
44	14	Fix "A" Dr.		297		
305		Goodell & Waters 11/4			297	
54	14	Man "B" Dr		399		
330		Jos. Ridgeway & Son 11/6			399	
37	14	Ex "A" Dr.		2085		
322		Wm. M. Dalton 11/1			2085	
		Oct. Adv.				
205	14	Shniedewend & Lee Co. Dr.		100		
74		Mdse.			100	
		Bill of 9/25 - Cash a/c				
120	14	First Nat. Bank Dr.		1676		
459		Leader Stg. Co.			1676	
37	14	Ex "A" Dr.		15		
120		First Nat. Bank			15	
		bal. on above				
318	14	Wisdom & Co. Dr.		2076		
121		First Nat. Bank			2076	
312	14	Geo. L. Sloutz & Co. Dr.		343		
121		First Nat. Bank			343	

Nov. '89.

137	14	J. E. Hamilton Dr.				2	20			
120		First Nat. Bank							2	20
		F. C. Hartung								
15	15	Man "A" Dr.				3	15			
241		St. Louis Type Fndy.							3	15
		allowance for goods shipped 6/20 which they claim they never received								
121	15	First Nat. Bank Dr			3	0	0	0		
620		Palmer & Rey						3	0	0 0
37	15	Ex "A" Dr.					40			
121		First Nat. Bank								40
		bal. on above								
74	15	Mdse. Dr.				5	25			
338		Boston Type Fndy. 11/4							5	25
37	15	Ex "A" Dr.					78			
296		H. Riedecken Co. 11/11								78
15	15	Man "A" Dr.				26	75			
329		Drew Campbell & Hart							26	75
		Direct.								
16	15	Man "A" Dr.				2	55			
313		Wm. Frankfurth Hdwe Co. 11/13							2	55
291	15	Hoffmann & Billings Mfgs. Dr.				15	91			
121		First Nat. Bank							15	91
295	15	Wm. Frankfurth Hdwe Co. Dr.			10	8	69			
		Sunds.								
121		First Nat. Bank						10	8	68
84		Profit & Loss to make our a/c agree with this								01

Nov. '89.

257	15	Cowan & Co. Dr.		9 20		
121		First Nat. Bank			9 20	✓3
		Value of draft rec'd 10/31 was over-estimated this amt. The exchange was reckoned @ $4.85 and it should have been reckoned at $4.79				✓1 ✓1
16	15	Mdse "A" Dr.		4 00		✓1
541		A. G. Bacon - disct.			4 00	
45	16	Wages "A" Dr.		31 25		12
		Sunds				
183		Fred Matthias			15 00	
163		Mrs. Koontz per H. Koontz			16 25	✓5
63	16	Wages "B" Dr.		25 7		
✓164		John De Lille			25 7	78
74	16	Mdse. Dr.		30		
332		Geo. H. Morrill & Co. 10/18			30	
16	16	Mdse "A" Dr.		58		
✓279		Minn. Type Fndy Co.			58	✓3
		To correct error in bill rend 11/8				
16	16	Mdse "A" Dr.		2 34		33
✓262		Jno. Ryan Co.			2 34	
		To correct error in disct. in bill rend 11/2				✓3 12
16	16	Mdse "A" Dr.		60		✓32
✓219		Holding & Co. 11/12			60	12
		Cutting down cutting stick - Cash C/				✓4
74	16	Mdse. Dr.		3 64		✓30
✓193		Ill Type Fndy Co. 11/10 -			3 64	

Nov. '89.

54	16	Man "B" Dr.			21	70			
313		Nw. Frankfurth Hdw Co. 11/14						21	70
173	18	Freight "B" Dr.				30			
188		Benton, Waldo & Co. 11/13							30
74	19	Mdse. Dr.			2	19			
192		Union Type Indy. 11/14						2	19
37	19	Exp "A" Dr.				25			
121		First Nat. Bank							25
		Exp on Wheeling ck 11/15/89							
16	19	Man "A" Dr.			1	29			
531		Tuscarora Adv. Co. - disct.						1	29
84	19	Profit & Loss Dr.			2	00			
182		Sprague & Carey						2	00
		Fee on amt collected on claim vs.							
		Leader Pltg Co							
16	19	Man "A" Dr.			4	00			
333		H. D. Allen & Co. 10/30						4	00
16	19	Man "A" Dr.			3	50			
333		H. D. Allen & Co. 11/4						3	50
338	19	Boston Type Indy Dr.			8	40			
121		First Nat. Bank						8	40
322	19	H. M. Patton Dr.			62	50			
121		First Nat. Bank						62	50
43	19	Lumber "A" Dr.			31	77			
300		E. D. Albro Co. 11/9						31	77

Nov. '89.

	19	Sundr. Dr.						
313		Wm. Frankfurth Hdw Co. 11/13					7	48
137		J. E. Hamilton			41			
63		Wages "B"			40			
16		Mdse "A"			80			
54		Mdse "B"			587			
61	19	Wood "B" Dr.			2981			
324		Columbus Hocking C. & Co. 11/4					2981	
157	19	Fix "B" Dr.			168			
304		H. C. Richards 11/11					168	
74	19	Mdse. Dr.			1883			
628		Central Type Indy. 11/13					1883	
74	19	Mdse. Dr.			182			
1628		Central Type Indy. 11/14					182	
74	19	Mdse. Dr.			30			
270		Barnhart Bros. & Spindler 11/16					30	
121	19	First Nat. Bank Dr.			1278			
253		Jas. Watson					1278	
54	19	Mdse "A" Dr.			1410			
303		Lueky Payne Co. 11/13					1410	
37	19	Ep "A" Dr.			215			
305		Shea Smith & Co. 11/15					215	
74	19	Mdse. Dr.			80			
306		Wm. H. Page H. T. Co. 11/14					80	
16	19	Mdse "A" Dr.			810			
302		Chicago R. Mfgrs. 11/16					810	

Nov. '89.

	✓65	19	Lumber "D" Dr.			430	39			
48	✓337		C. C. Mengel Jr. & Bro. Co. 10/31						430	39
		37	19	Ex "A" Dr.			54			
	121			First Nat. Bank						54
				Ex on Australian dft for 53£ 11s 2d.						
		16	19	Man "A" Dr.			60			
81	✓530			Repository Ptg. Co.						60
				allowance for defect in one						
				piece of the engraving wood						
58										
	✓321	19		Nat. Jour. Pub Co. Dr.		1	154			
	121			First Nat. Bank					1	154
83										
	✓74	19		Ent. Dr.			666			
	✓314			Herman, Bucklinger & Herman						666
82				Ent on our note of 11/12/89						
		37	19	Ex "A" Dr.		15	00			
30	✓279			Minn Type Indy. Co. 11/14					15	00
			19	Sunds Dr.						
78	121			First Nat. Bank					284	35
	✓96			Bills Pay Note to 2 Rivers Mfg Co.		27	294			
	✓77			Ent a/c Ent m " " " " "		1	141			
10										
	✓710	20		Chicago Cash Dr.			168			
	✓251			Geo. Co.						168
15										
	✓330	20		Jos. Ridgeway & Sons Dr.		27	93			
	121			First Nat. Bank					27	93
80										
		16	20	Man "A" Dr.			524			
	✓459			Leader Ptg. Co. (Cleveland)						524
10				Disct.						

Nov. '89

16	20	Man "A" Dr.	13	87		
		Sunds.				
534		B. F. Perrine			8	95
541		Indiana Ptg. Co.			4	92
710	20	Chgo. Cash Dr.		30		
546		J. H. Ehrensperger				30
75	21	Mdse Dr.	3	30		
310		S. Simons & Co. 11/20			3	30
75	21	Mdse. Dr.		18		
306		Wm. H. Page Wood Type Co. 11/18				18
75	21	Mdse. Dr.	4	57		
259		Phelps, Dalton & Co. 11/5			4	57
97	21	Bills Pay Dr.	1000	00		
98		Bills Pay			1000	00
		Note to Chas. Spindler 90 da. after date				
		Int @ 7% till paid				
		Payable at First Nat. Bank Manitowoc, Wis.				
		Due - Feb. 19/22/90				
		In payment of note #52 to Bank				
121	22	First Nat. Bank Dr.	47	12		
		Sunds.				
507		Price McGill & Co.			45	11
506		Journal Co.			2	01
37	22	Ex "A" Dr.		30		
121		First Nat. Bank				30
		Col. on above				
16	22	Man "A" Dr.	5	28		
544		Geo. E. Shawler			5	28
		Disct.				

Nov. 89.

	16	22	Man "A" Dr		190		
545			Kramer & Lane				190
			Dict.				
	75	22	Mdse. Dr.		276		
270			Barnhart Bros. & Spindler 11/20				276
	75	22	Mdse. Dr		577		
205			Schmedewend & Lee Co. 11/19				577
			Cash a/c				
	75	22	Mdse. Dr.		100		
205			Schmedewend & Lee Co.				100
			Cash a/c our bill of 11/14 not allowed by them				
710	22		Chicago Cash Dr.		800		
552			Richard Mansell				800
44	22		Fix "A" Dr.		300		
338			Hadhams Oil & Grease Co. 11/8 60da.				300
	54	22	Man "B" Dr.		569		
335			Crescent Steel Co. 11/9				569
61	22		Wood "B" Dr.		2963		
318			Consolidated Coal Co. 11/16				2963
318	22		Consolidated Coal Co. Dr.		2963		
121			First Nat. Bank				2963
65	22		Lumber "B" Dr.		31040		
337			C. C. Mengel Jr. & Bro. Co. 11/11				31040
121	22		First Nat. Bank Dr.		16209		
243			Omaha Type Indy.				16209

Nov. '89.

37	22	Ex "A" Dr.				25				
121		First Nat. Bank							25	
		Col. on Omaha Type Indy.								
146	23	Lutheran Church Dr.				15	00			
54		Man "B"						15	00	
		20 Jews @ 75¢.								
152	23	D. S. Moses Dr.				35	00			
121		First Nat. Bank						35	00	
		Mrs D. S. Moses								
16	23	Man "A" Dr.				13				
386		H. A. Martin							13	
		Allowance								
75	23	Mdse. Dr.				6	00			
275		Farmer Little Cr. 11/22						6	00	
16	23	Man "A" Dr.				13	08			
304		H. C. Richards 11/20						13	08	
75	23	Mdse. Dr.				51	30			
310		Kempel & Dingens 11/1						51	30	
310	23	Kempel & Dingens Dr.				51	30			
121		First Nat. Bank						51	30	
177	23	Paint Shop Dr.				31	67			
309		Chas Baumbach Cr. 11/9						31	67	
54	23	Man "B" Dr.				2	34			
341		Chicago R. Mfg. Co. 11/8						2	34	
54	23	Man "B" Dr.				10	15			
291		Hoffmann & Billings Mfg Co. 11/13						10	15	

Nov. '89.

	337	23	C. C. Mengel Jr. & Bro. Co. Dr.			36	89		
25	98		Bills Pay					36	89
			Draft @ 10/31, 60 da. after date - accepted 11/23/89						
			Payable at First Nat. Bank Manitowoc, Wis.						
			Due - (Jan 22/25/90) Dec. 30/89 Jan 2/90						
00									
	16	24	Man "A" Dr.			6	00		
	710		Chicago Cash					6	00
			Steel Stamp & figures						
00									
	75	24	Mdse. Dr.			7	70		
	205		Shniedewend & Lee Co. 11/22					7	70
			Cash @ c						
13									
	75	24	Mdse. Dr		32	55			
	259		Phelps Dalton & Co. 11/16					32	55
00	84	25	Profit & Loss Dr.			5	78		
	404		D. L. & L. M. Camp					5	78
			attys fee; 3.00 Loss 2.78						
78									
	16	25	Man "A" Dr.			25			
	529		Drew Campbell & Hart					25	
30			Discl.						
	44	25	Fix "A" Dr		10	56			
80	710		Chicago Cash					10	56
			Steel dies						
67		25	Allan C. Kerr & Co. Dr.		37	74			
			~~First Nat. Bank~~ Void					37	74
34	37	25	Ex "A" Dr.			15			
	121		First Nat. Bank					15	
			Col. on above						
15									
	121	25	First Nat. Bank Dr.		37	74			
	256		Allan C. Kerr & Co.					37	74

Nov. '89

16	25	Man "A" Dr.			10	74			
219		Golding & Co.					10	74	
		Dict.							
308	25	Morgans & Wilcox Mfg Co. Dr.			8	74			
121		First Nat. Bank					8	74	
351	25	Eugene Alee Dr.			2	98			
61		Hord "B"					2	98	
		1840 lbs coal @ 2.70; cartage 50¢ 2.48							
16	25	Man "A" Dr.			2	20			
184		M. S. Bulkley					2	20	
		Commission on goods shipped to							
		M. O. Raguel & Co., Phila., Pa.							
121	26	First Nat. Bank Dr.		463	71				
279		Munn Type Foundry Co.					463	71	
37	26	Ex "A" Dr.			46				
121		First Nat. Bank						46	
		bal. on above							
37	26	Ex "A" Dr.			667				
199		Chicago News Union 11/20						667	
		"ad"							
97	25	Bills Pay. Dr.		21	331				
121		First Nat. Bank					21	331	
		Note to Jno. H. Lech & Co.							
319	26	King, Fowle & Co. Dr.			200				
324		Wm. Wilson & Co. 11/23						200	
		Repairing 150 catalogues							
710	26	Chicago Cash Dr			197				
552		Engle & Bro.						197	

Nov. 89

	201	26	Marder Luse & Co. Minn. Dr.			83	13			
74	286		Marder Luse & Co. St. Paul.						83	13
			All St. Paul bills are to be paid for by Minneapolis house							
74	16	26	Man "A" Dr.			22				
	205		Shmiedewend & Lee Co.							22
			To correct bill of 11/18 - Each 9/c							
98										
	16	27	Man "A" Dr.			255				
	548		Pehler & Son - direct						255	
20	546	27	Morris Ptg Co. Dr.			75				
	545		C. A. Schnabel							75
			Mr. Schnabel's bill collected by Morris Ptg. Co.							
71	121	27	First Nat. Bank Dr.			7062				
	373		J. H. Morrison & Co.						7062	
46	37	27	Ex "A" Dr.			15				
	121		First Nat. Bank							15
			Col. on above							
67	54	27	Man "B" Dr.			152				
	299		N. H. Oil Co. 11/18						152	
	16	27	Man "A" Dr.			880				
31	299		N. H. Oil Co. 11/23						880	
	44	27	Exp "A" Dr.			1097				
	305		Goodell & Waters 11/26						1097	
00										
	75	27	Mdse. Dr.			1563				
	310		S. Simons & Co. 11/26						1563	
97										

Nov. '89

	27	Sundz Dr.									
✓313		Wm. Frankfurth Hdw. Co. 11/21								72	
✓137		J.E. Hamilton					37				
54		Man "B"					35				
	27	Sundz Dr.									
✓313		Wm. Frankfurth Hdw Co. 11/21								9	57
✓63		Wagic "B" Tools for men				8	82				
✓44		Dft "A"					75				
16	27	Man "A" Dr.				2	40				
✓628		Central Type Fndy								2	40
		To correct error in bill of 11/19									
16	27	Man "A" Dr.				1	30	1			
✓373		J. H. Morrison & Co. discl.								1	30 1
✓338	27	Bridgeport Wood Fin Co. Dr				1	09	3			
121		First Nat. Bank								1	09 3
54	28	Man "B" Dr.				3	61	0			
✓339		Schultheis Bros. 11/26								3	61 0
16	28	Man "A" Dr.					40				
✓291		Hoffmann & Billings Mfg Co. 11/21									40
16	29	Man "A" Dr.					72	8			
		Sundz.									
✓356		Tom H. Hinder								3	47
✓540		The Plaindealer Co.								2	85
✓500		Kinsey & Reynders									96
16	29	Man "A" Dr.					45	0			
✓338		Wadhams Oil & Grease Co. 11/22								4	50
		60 da.									

Nov. '89.

	1/30	29	H. P. Hamilton Dr.			57		
72	303		Lusky, Payn & Co. 11/26					57
	75	29	Mdse. Dr.			6 75		
	192		Union Type Fndy. 11/26					6 75
57	198	29	Bills Pay. Dr.		35794			
	121		First Nat. Bank				35794	
			Note to C. C. Mengel Jr. & Bro. Co.					
	710	29	Chicago Cash Dr.		2418			
40	548		H. D. Arnold				2418	
			Allowance for ex & discht.					
	16	29	Mdse "A" Dr.		152			
01	548		H. D. Arnold				152	
			Allowance for ex & discht.					
93	338	29	Blair & Andree Co. Dr.		3050			
	122		First Nat. Bank				3050	
10	173	29	Dgt. "B" Dr.		104			
	188		Austin, Waldo & Co. 11/22					104
			Shipments 11/16 & 11/18					
40								
		29	Sundr. Dr.					
	122		First Nat. Bank				5015	
	152		D. S. Moss - Springfield O.		5000			
37	37		Ex "A" Ex		15			
35								
6	16	30	Mdse "A" Dr.		500			
	551		Krip Ptg. & Pub Co.				500	
			To correct error in bill 11/21					
0								
	37	30	Ex "A" Dr.		1460			
	321		Nat. Jour. Pub Co. 11/29				1460	

Nov. '89.

75	30	Mdse. Dr.		10 50			
340		Marr & Richards Eng. Co. 11/25				10 50	
75	30	Mdse. Dr.		33 40			
258		Collins & McLester 11/19				33 40	
75	30	Mdse. Dr		3 04			
193		Dll. Type Fndg. Co. 11/6				3 04	
75	30	Mdse. Dr.		7 40			
193		Dll Type Fndg. Co. 11/18				7 40	
75	30	Mdse. Dr.		2 37			
236		Golding Co. 11/25				2 37	
		Trade a/c					
37	30	Ex "A" Dr.		266 24			
		Sunds.					
138		J. E. Hamilton				100 00	
144		Maud Morrison				39 58	
148		Jennie Pierpont				35 00	
152		D. S. Moses				91 66	
		Wages for Nov.					
46	30	Wages "A" Dr.		75 00			
130		H. P. Hamilton - Nov.				75 00	
63	30	Wages "D" Dr.		100 00			
156		David Nottage - Nov.				100 00	
78	30	Chgs. Ex Dr.		83 33			
154		H. C. Luce - Nov.				83 33	
75	30	Mdse. Dr.		2 25			
310		S. Simons & Co. 11/30				2 25	
75	30	Mdse. Dr.		3 41			
306		Wm. H. Page N. Y. Co. 11/2				3 41	

Nov. '89.

	35	30	Richard Mueller Dr.		1150	
50			Sundz.			
	16		Man "A"			575
	54		Man "B"			575
40			1 - Sign - "Mueller's Bee House"			
		30	Sundz. Dr			
04	122		First Nat. Bank			51033
	97		Bills Pay. Note #53 to Bank.	50000		
	77		Int. - Int on note #53	1033		
40						
	77	30	Int. Dr.	2133		
	122		First Nat. Bank			2133
37			Int on note #52			
	29	30	N. H. Oil Co. Dr.	1995		
	122		First Nat. Bank			1995
00			Check sent 11/3			
58	34	30	Monitowoc Mfg. Co. Dr.	1250		
00	122		First Nat. Bank			1250
66			Check sent 11/6			
	61	30	Wood "B" Dr.	1200		
	42		Wood "A"			1200
00			6 cords wood @ 2.00			
	37	30	Ex "A" Dr.	1882		
00	153		Arthur Lohmann			1882
			Wages from 10/28 to 11/30 inc.			
33	16	30	Man "A" Dr.	280894		
	54		Man "B"			280894
			Cases, Cabinets, etc.; 2409.39 Reglet & Furn.; 387.55			
25			Carlago 12.00			
41						

Nov. '89

	30	Sundr. Dr.			
54		Man "B"			7036
63		Wages "B"		522	
		L. Mahnke 11/2 making box	3.00		
		C. Siebenhorne 11/6 63 ft. Com. Lumber	.76		
		G. Gazell 11/6 80 ft. " "	.96		
		N. Schaefer 11/27 40" Cull Pine	.50		
351		R. Mueller		320	
		11/5 - Machine work on bolts 6½ lbs @ 40¢	2.60		
		Srew nuts - 12 lbs @ 5¢	.60		
147		School Board 11/5 - Moulding for Blackboards		60	
167		D. Eggers		327	
		11/6 Repairing Pump	.80		
		9 oz. Packing Rubber for Pump	.25		
		11/8 Maple	.20		
		11/29 18 ft. 2" Pipe	2.02		
351		Peter Rau		782	
		11/7 588 ft. Battens	4.70		
		312 Running ft. Battens	3.12		
164		Ed. Mueller 11/8 Job work		50	
352		Hammel & Lafond		200	
		11/8 1 Turn Pistom Rod - 2½ hrs.	1.00		
		1 lb. Babbit	.30		
		11/16 1 Babbit Ring for Pistm - for Com. Nutt	.25		
		11/19 1 - 3/4 in Bushing	.10		
		11/30 Drilling Patch for Boiler	.35		
46		Wages "A"		35	
		11/9 H. Kountz 10 ft. Maple	.10		
		11/26 H. Bochringer 5 Pine Boards	.25		
352		Mr. Haehtel 11/16 1 Shaft & Bushing		150	
352		Mr. Hurst		1050	
		11/21 1 Basswood	.50		
		11/30 1 Table for Post Office	10.00		
162		R. Suettinger 11/25 - 1 Butternut Board		40	
165		A. Baetz 11/25 - 800 ft. Maple Flooring		2800	
352		F. Boldue 11/29 200 " " "		700	

Nov. '89.

	30	Sunde Dr.					
6 54		Man "B"					33282
44		Fix "A"			31282		
		Pantagraph machine	295.17				
		1 Frame for saw	5.00				
		10 hrs. Labor on 3 Gauges & 1 Block Steel	4.25				
		2 Pulleys 4X12	3.20				
		Type Gauge - 3½ hrs	1.40				
		" " 7 hrs @ 40¢	2.80				
		Pattern Stuff	1.00				
157		Fix "B"			2000		
		1 Cabinet for Machine Shop	11.00				
		Tools " " "	9.00				
16	30	Two Rivers Mfg. Co. Dr.			368		
54		Man "B"					368
		11/7 760 ft. P. & M. @ 3.00 ℔	2.28				
		11/3 1080 " " " 3.00 "	3.24				
			5.52				
		Less 33 1/3 %	1.84				
			3.68				
5430		Man "A" Dr.			3830		
16		Man "A"					3830
		Drying Lumber 20.00; 3 cans oil 10.20; 100 ft. 3/8" lacing 1.50					
		10 gal. Raw Linseed Oil 6.00; 1 gal. Lard oil 60¢					
1630		Man "A" Dr.			1500		
54		Man "B"					1500
		Cabinet for Mr. Brain					
71030		Chicago Cash Dr.			35337		
		Sunde					
558		G. R. Woodruff					748
708		Chgs. Bills Rec.					2500
276		Gt. N. Type Indy.					1374
700		Chgs Mdse.					30715

Nov. '89.

	30	Sundr. Dr.				
710		Chgs. Cash			532	46
718		Chgs. Ex.	240	46		
704		" Frt.	88	69		
625		Dominion Type Fndg Co.	91	50		
154		H. C. Luse	88	00		
75		Mdse.		50		
16		Man "A"	1	21		
339		Bagley & Naem	9	00		
339		Davidson & Sons	13	10		
700	30	Chgs. Mdse. Dr. Sundr.	863	74		
16		Man "A"			416	99
75		Mdse.			446	75

Dec. '89.

✓16	2	Man "A" Dr.	×		2059		
6 ×		Sundz.					
✓548		Geo. E. Lockerton	×				890
✓555		Bridinger, Selbert & Co.	×				90
✓536		Chas. D. Peck & Sons	×				336
✓549		Keller Ptg. Co.	×				743
×		Dsct.					
122	2	First Nat. Bank Dr.	×		4563		
×		Sundz.					
✓272		H. H. Latham	×				881
✓528		P. B. Conn	×				3682
9 ✓37	2	Ex "A" Dr.	×		30		
5 122		First Nat. Bank	×				30
×		Col. m above					
122	2	First Nat. Bank Dr.	×		3022		
✓623		Black, Brazel & Co.	×				3022
✓37	2	Ex "A" Dr.	×		15		
124		First Nat. Bank	×				15
×		Col. m above					
✓37	2	Ex "A" Dr.	×		3750		
✓322		H. Lockwood & Co. 11/25	×				3750
✓44	2	Fix "A" Dr.	×		200		
✓17		Man "A"	×				200
×		Pattern making for Punch & Machine					
✓37	2	Ex "A" Dr.	×		1000		
✓320		J. Sawtelle Ford 12/1	×				1000
×		Acc. "Ad"					
✓58	4	Ex "B" Dr.	×		6750		
123		First Nat. Bank	×				6750
×		Ins - Consolidated Fire Ins Co.					

Dec. '89.

122	4	First Nat. Bank Dr.		28 75	
280		J. B. Price			28 75
37	4	Ex "A" Dr.		15	
122		First Nat. Bank			15
x		Cd. on above			
17	4	Man "A" Dr.		200	
550		R. H. Carothers - disct.			200
55	5	Man "A" Dr.		275	
337		Western Electric Co. 12/3			275
710	5	Chicago Cash Dr.		2038	
260		Julius Meyer			2038
17	5	Man "A" Dr.		107	
260		Julius Meyer			107
	x	Disct.			
75	5	Mdse. Dr.		58	
196		Garden City Type Fndy 11/29			58
75	5	Mdse. Dr.		567	
196		Garden City Type Fndy 11/30			567
334	5	Koch & Doeber Co. Dr.		915	
122		First Nat. Bank			915
x		Gave check to their salesman			
17	5	Man "A" Dr.		100	
163		Mrs. Becker			100
x		Rent on warehouse - Dec.			
58	5	Ex "B" Dr.		5000	
122		First Nat. Bank			5000
x		Premium to Oshkosh Mutual Fire Ins Co.			

Dec. 89

	37	6	Ex "A" Dr.			25	00		
5	320		Inland Prtr. Co. 12/3					25	00
	x		Nov. Adv.						
	17	6	Man "A" Dr.			60			
	276		1st. N. Type Indy. Mo. 11/30						60
	x		To correct error in bill						
0	17	6	Man "A" Dr.			382			
	x		Sundr.						
	503		P. R. Haber						78
5	641		Fowler & Aughe					2	80
	556		J. H. Yendale & Sons Co.						24
8	76	6	Mdse. Dr.			38	64		
	263		E. Keel Mfg Co. 11/8					38	64
7	37	6	Ex "A" Dr.			825			
	324		John C. Moore 12/4					825	
	177	6	Paint Shop Dr.			209			
8	309		Chas. Baumbach Co. 11/27					209	
	177	6	Paint Shop Dr.			1112			
7	309		Chas. Baumbach Co. 11/27					1112	
	x		30 da.						
5	75	6	Mdse. Dr.			43			
	324		F. P. Elliott & Co. 12/2						43
	544	6	C. R. Kirtland Pub. Co. Dr.			53			
0	75		Mdse.						53
	x		1 Staple case 50¢ postage 3¢						
	177	6	Paint Shop Dr.			424			
0	309		Chas. Baumbach Co. 12/2					424	

Dec. '89.

44	6	Fix "A" Dr.			148			
305		Goodell & Waters 12/3					148	
17	6	Man "A" Dr.			1440			
299		N. W. Oil Co. 12/3					1440	
x		60 da.						
44	6	Fix "A" Dr.		2000				
302		Simonds Mfg. Co. 12/3					2000	
157	6	Fix "B" Dr.		47	89			
291		Hoffmann & Billings Mfg Co. 12/2					47	89
17	7	Man "A" Dr.			48			
414		Wm "A" Colby						48
x		To correct error in bill of 11/30						
x		The corts were quoted him @ 15¢						
122	7	First Nat. Bank Dr.		239	25			
x		Sunds.						
238		Palmer & Rey Org.					147	24
396		C. Spalding					29	34
264		King & Helleland					23	20
630		Gt. W. Type Fndy Neb.					39	27
38	7	Ex "A" Dr.			60			
122		First Nat. Bank						60
x		bill on above						
257	7	Cowan & Co. Dr.			509			
122		First Nat. Bank					509	
x		Diff. between real & estimated value						
x		of draft received from them 11/28 for						
x		72 £ 11s 10 d.						
x		Should have been reckoned @ 4.78						

Dec. '89.

×	7	Gt. W. ~~Type~~ Food Fndy. Mo. Dr.	1 37		
×		Ex ~~H~~ Telegram			1 37
710	7	Chicago Cash Dr.	20 00		
517		A. H. Linaweaver			20 00
75	7	Mdse. Dr.	7 00		
627		Marder, Luse & Co. 11/26			7 00
304	7	H. C. Richards Dr	145 33		
×		Sunds.			
123		First Nat. Bank			145 12
85		Profit & Loss.			21
17	9	Man "A" Dr.	14 94		
621		Palmer & Rey			14 94
×		Commission on Baltes order			
84	9	Profit & Loss Dr.	3 45		
388		R. V. Barker - Party deceased			3 45
320	9	Inland Printer Co. Dr.	210 32		
98		Bills Pay.			210 32
×		Draft of 12/7/89 at 60 days sight			
×		accepted payable at First Nat. Bank Manitowoc, Wis.			
×		Due - Feb 5/8/90			
75	9	Mdse. Dr.	3 75		
311		S. Simons & Co. 12/5			3 75
17	9	Man "A" Dr.	7 53		
554		Cohen & Co. - disct.			7 53
17	9	Man "A" Dr.	3 24		
264		Sioux City Ptg. Co.			3 24
×		To correct error in bill of 11/30			

Dec. '89.

123	9	First Nat. Bank Dr.	×			22	54			
530		Standard Adv. Co.	×					22	54	
38	9	Ex "A" Dr.	×			30				
123		First Nat. Bank	×						30	
×		Col. m above								
38	9	Ex "A" Dr.	×			20	00			
620		Palmer & Ray 10/24 & 11/29	×					20	00	
×		ad in Vol 13, #9 & 10								
17	9	Man "A" Dr.	×			1	25			
553		J. J. Schellenbaum - dect.	×					1	25	
352	9	Polish Catholic Church Dr.	×			63	70			
55		Man "B"	×					63	70	
×		22 Pews @ 2.50								
×		22 Stools @ .35								
×		Cartage 1.00								
17	9	Man "A" Dr.	×			10	25			
319		King, Fowle & Co. 11/26	×					10	25	
38	9	Ex "A" Dr.	×				45			
319		King, Fowle & Co. 12/1	×						45	
76	10	Mdse. Dr.	×			6	52			
306		Wm. H. Page N. T. Co. 12/3	×					6	52	
274	10	Hooper & Wilson Dr.	×				84			
17		Man "A"	×						84	
×		To correct error in bill of 11/6								
17	10	Man "A" Dr.	×			12	90			
313		Wm. Frankfurth Hdw Co. 12/2	×					12	90	

Dec. '89.

314	10	G. A. Volck Dr.	×		3500		
123		First Nat. Bank	×				3500
55	10	Man "B" Dr.	×		2136		
313		Nw. Frankfurth Hdw Co. 12/2	×				2136
55	10	Man "B" Dr.	×		1720		
299		N. H. Oil Co. 12/5	×				1720
	10	Sundr. Dr					
291		Hoffmann & Billings Mfg Co. 12/4	×				868
55		Man "B"	×		201		
157		Fix "B"	×		667		
17	10	Man "A" Dr.	×		51		
403		T. J. Haney	×				51
		allowance					
152	11	D. S. Moss Dr.	×		271		
566		S. P. Drake & Co.	×				271
711	11	Chicago Cash Dr.	×		460		
573		A. H. Burger	×				460
38	11	Ex "A" Dr.	×		79		
296		H. Friedeckin Co. 12/9	×				79
38	11	Ex "A" Dr.	×		237		
188		Benton, Haldo & Co. 12/6	×				237
17	11	Man "A" Dr.	×		60		
553		H. L. Morrow & Co.	×				60
17	11	Man "A" Dr.	×		47		
283		Remington Bros. disct	×				47

Dec. '89.

138	11	J. E. Hamilton Dr.	×			917			
123		First Nat. Bank	×					917	
×		Plumb & Nelem Co.							
17	11	Mau "A" Dr.	×			612			
324		P. C. Hanford Oil Co. 12/3	×					612	
×		30 da.							
×	11	Sunde Dr.							
123		First Nat. Bank	×					4206	
338		Wadhams Oil & Grease Co.	×			3181			
336		John Pritzlaff Hdw Co.	×			1025			
306	11	Wm. H. Page W. T. Co. Dr.	×		1	0311			
123		First Nat. Bank	×					10311	
77	11	Sht. Dr.	×		1	0500			
123		First Nat. Bank	×					10500	
×		Sht for 1 yr on $1500.00 note to H. B Baker							
17	12	Mau "A" Dr.	×			1286			
×		Sundes.							
407		Courier Co. Job Ptg. Co.	×					1075	
552		R. E. Purcell	×					211	
17	12	Mau "A" Dr.	×			173			
510		Wm. Smith	×					173	
×		Disct. allowed							
337	12	C. C. Mengel Jr. & Bro. Co. Dr.	×		2	6207			
98		Bills Pay	×					26207	
×		Draft of 11/11/89 60 da. after date							
×		Accepted 12/12/89							
×		Payable at First Nat. Bank Manitowoc, Wis.							
×		Due - Jan 10/13/90							

Dec. '89

	711	12	Chicago Cash Dr.	x			13	83		
7	652		Willis D. Engle	x					13	83
	x	13	Sunds Dr.							
	123		First Nat. Bank	x					88	06
2	152		D. S. Moss	x		50	00			
	38		Ex "A" Ex	x			15			
	299		N. H. Oil Co.	x		37	91			
6	17	13	Mdse "A" Dr.	x			41			
	476		Brun & Saenger - discl.	x						41
	89	13	Bills Rec. Dr.	x		203	70			
	256		Allan C. Kerr & Co.	x					203	70
1	x		Note of 10/10/89 3 mos. after date							
	x		Payable at their office 96 & 98 Third Pittsburgh ave. ~~City~~							
	x		Due - Feb. 10/13/90 Sent to Bank 12/14/89							
0										
	75	13	Mdse. Dr.	x			100			
	324		J. H. Ostrander 11/22	x					100	
	38	13	Ex "A" Dr.	x		12	50			
5	322		Wm. M. Patton 12/1	x					12	50
1	x		Nov. Adv.							
	38	14	Ex "A" Dr.	x			45			
3	123		First Nat. Bank	x						45
	x		Ex on sundry drafts as per record							
	x		in drafts book 105 less 60¢ ex which Bank							
	x		reported having charged on Geo. C. Pound,							
7	x		Detroit R R. Ptg. & Eng. Co., Pruci, Mc Gill & Co.							
	x		and Journal Co. but did not charge							
	130	14	H. P. Hamilton Dr.	x			70			
	123		First Nat. Bank	x						70
	x		F. C. Hartung							

Dec. 89

46	14	Wages "A" Dr	x	15 00			
183		Fred Matthias	x			15 00	
17	14	Man "A" Dr.	x	232			
561		Van Horn & Clayton - dieck.	x			232	
84	14	Profit & Loss Dr.	x	288			
350		Jos Adams	x			288	
x		attorneys fee					
75	14	Mdse. Dr.	x	78			
193		Union Type Fndy. 12/12	x			75	
130	16	H. P. Hamilton Dr.	x	300			
42		Wood "A"	x			300	
		1½ cords wood @ 2.00					
75	16	Mdse. Dr	x	180			
306		Wm. H. Page N. T. Co. 12/10	x			180	
17	16	Man "A" Dr.	x	15			
289		Nelson Sherman & Co.	x			15	
		To correct error in bill of 12/9					
123	16	First Nat. Bank Dr.	x	30000			
620		Palmer & Rey	x			30000	
38	16	Ex "A" Dr.	x	40			
123		First Nat. Bank	x			40	
x		Col. on above					
123	16	First Nat. Bank Dr.	x	14709			
x		Funds.					
88		Bills Rec. note from N. Sherman & Co.	x			5705	
89		" " " " Toronto T. Fndy.	x			9004	
38	16	Ex "A" Dr.	x	30			
123		First Nat. Bank	x			30	
x		Col. on above					

Dec. '89.

x	16	Sundr Dr.					
123		First Nat. Bank	x			78	52
320		Stationer & Printer	x	20	00		
313		Wm. Frankfurth Hdw Co.	x	33	92		
328		H. N. Durant	x	17	60		
235		E & A" Nash & Nash		7	00		
75	16	Mdse. Dr.	x	1	65		
198		Shmidewend & Lee Co. 12/12	x			1	65
x		Trade a/c					
17	16	Main "A" Dr.	x	6	10		
188		Benton Waldo & Co.	x			6	10
x		To correct errors in bills rend. 10/10,					
x		10/29, 12/5 & 12/6					
x							
61	16	Wood "A" Dr.	x	55	13		
323		Columbus & Hocking C & S Co. 12/10	x			55	13
318	16	N. Auto. M. Screw Co. Dr.	x	8	72		
124		First Nat. Bank	x			8	72
44	16	Fix "A" Dr.	x	5	61		
341		Chgo. R. Mfgles. 12/10	x			5	61
55	16	Main "B" Dr.	x	25	00		
339		Schultheis Bros. 12/6	x			25	00
56	16	Main "B" Dr.	x	12	50		
339		Schultheis Bros. 12/3	x			12	50
17	16	Main "A" Dr.	x	1	41		
x		Sundr.					
546		Frank H. Smith	x				41
400		J. V. Reed & Co.	x				57
556		Volksblatt Job Rooms	x				43

Dec. '89.

177	16	Paint Shop Dr.	x			29	11			
309		Chas. Baumbach Co. 12/12	x						29	11
x	16	Sunds Dr.								
123		First Nat. Bank	x						20	98
260		Cincinnati Type Foundry	x			9	98			
338		Berry Bros.	x			11	00			
17	16	Mdse "A" Dr.	x			4	32			
303		Simonds Mfg. Co. 12/11	x						4	32
89	16	Bills Rec. Dr.	x		18	27	7			
193		Union Type Foundry	x					18	27	7
x		Note of 11/24/89 4 mo. after date								
x		Payable at their office 337 Dearborn St.								
x		Due - Mar. 24/27/90								
152	16	D.S. Moses Dr.	x			1	20			
373		Marietta Register	x						1	20
56	17	Mdse "B" Dr.	x			6	04			
299		N.N. Oil Co. 12/10	x						6	04
75	17	Mdse. Dr.	x			6	90			
282		N.K. Thorpe Mfg Co. 12/13	x						6	90
x		Trade a/c								
156	17	Fix "B" Dr.	x			10	50			
301		D.L. Packard 12/11	x						10	50
711	17	Chicago Cash Dr.	x			13	69			
542		L.E. Smith	x						13	69
x	17	Sunds Dr.								
313		Wm. Frankfurth Hdw Co. 12/11	x						1	57
17		Mdse "A"	x			1	05			
55		Mdse "B"	x				52			

Dec. '89.

✓	17	17	Man "A" Dr.		×			345					
✓	313		Wm. Frankfurth Hdw Co. 12/3		×							345	
✓	55	17	Man "B" Dr.		×			153					
✓	313		Wm. Frankfurth Hdw Co. 12/4		×							153	
✓	75	17	Mdse. Dr.		×		135	00					
✓	198		Shmedewend & Lee Co. 12/16		×						135	00	
	×		Trade ✓c										
✓	63	17	Wages "B" Dr.		×			60					
✓	313		Wm. Frankfurth Hdw Co. 12/13		×							60	
	×		Oil slip for John Bonk										
✓	55	17	Man "B" Dr.		×		25	00					
✓	339		Schultheis Bros. 12/11		×						25	00	
✓	711	17	Chgo Cash Dr.		×			100					
✓	553		Hall & Bro.		×							100	
✓	17	17	Man "A" Dr.		×			130					
✓	341		Chgo. R. Mfg Co. 12/6		×							130	
✓	44	17	Fix "A" Dr.		×			427					
✓	304		H. C. Richards 12/9		×							427	
	×	17	Sundr Dr.										
✓	323		Main Belting Co. 12/7		×							20	36
✓	17		Man "A"		×			728					
✓	55		Man "B"		×			1308					
	97	17	Bills Rec. Dr.		×	1	00	000					
	123		First Nat. Bank		×					1	00	000	
	×		Note #54										
✓	55	17	Man "B" Dr.		×			1950					
✓	303		Lusky, Payn & Co. 12/18		×							19	50

Dec. '89

17	17	Man "A" Dr.	×	41 12	
557		Henderson - Achert Litho Co.	×		41 12
×		Boxwood ret.			
77	17	Int. Dr.	×	20 67	
123		First Nat. Bank	×		20 67
×		Int on note #54			
97	17	Bills Pay. Dr.	×	1000 00	
98		Bills Pay.	×		1000 00
×		Note to Chas Spindler 90 da. after date			
×		Int @ 7% till paid			
×		Payable at First Nat. Bank Manitowoc, Wis.			
×		Due - Mar 17/20/90			
×		In payment of note #56 to Bank.			
×		Per Nash & Nash			
312	17	Geo. L. Pfouts & Co. Dr.	×	18 00	
75		Mdse.	×		18 00
×		1 Lightning Stapler complete returned			
75	17	Mdse. Dr.	×	24 00	
533		N. Haerter	×		24 00
×		1 Lightning Stapler with foot			
×		power returned			
×	17	Sunds. Dr.			
123		First Nat. Bank	×		510 33
97		Bills Pay. Note #55	×	500 00	
77		Int. - Int on note #55		10 33	
38	17	Ex "A" Dr.	×	28 36	
81		Post Office Oct.	×		28 36
38	17	Ex "A" Dr.	×	56 32	
81		Post Office	×		56 32
×		Nov % to 11/24			

Dec. 89.

✓173	18	Expt. "B" Dr.	×			30			
✓188		Benton, Waldo & Co.	×						30
×		Expt. on shipment of 12/5-							
✓38	18	Exp "A" Dr.	×			40			
✓123		First Nat. Bank	×						40
		Exp on two checks 12/16							
✓84	18	Profit & Loss Dr.	×		2	24			
✓557		Kinderem & Achert Litho Co.	×						224
✓58	18	Exp "B" Dr.	×		3	000			
123		First Nat. Bank	×					3	000
×		Ins. Manfrs Mutual Ins Co.							
✓63	18	Wages "B" Dr.	×		1	300			
✓46		Wages "A"	×					1	300
×		6½ days labor by A. Kaufmann							
✓89	19	Bills Rec. Dr.	×		26	944			
✓220		Allen & Yates	×					26	944
×		Note of 12/12/89 3 mo. after date							
×		Payable at Bank of Buffalo Buffalo, N.Y.							
×		Due- Mar. 12/15/90							
✓55	19	Man "B" Dr.	×			674			
✓183		N. Johannes St.	×						674
×		2070- lbs. hay @ 6.50 per ton							
✓55	19	Man "B" Dr.	×			522			
✓323		H. C. Richards 12/11	×						522
✓94	18	Bills Pay Dr.	×		56	125			
123		First Nat. Bank	×					56	125
×		Note to Hanlze & Baker Co.							

Dec. '89.

152	19	D. S. Moses Dr.	x			500				
123		First Nat. Bank	x						500	
x		Mrs. Moses								
x	19	Sunds Dr.								
123		First Nat. Bank	x						495	
282		S. Cooke & Co. Inc on shipment of 12 Per Suzey	x			330				
173		Egt. "B"	x			150				
38		Ex "A" Ex.	x			15				
173	19	Egt. "B" Dr.	x			490				
251		Curtis & Mitchell	x						490	
x		Egt. on shipment of 11/2/89								
x	20	Sunds Dr.								
		First Nat. Bank						1	01	87
		Simonds Mfg Co.				1887				
		Bills Pay #		1	00	00				
303	20	Simonds Mfg Co. Dr.	x			1887				
123		First Nat. Bank	x						1887	
123	21	First Nat. Bank Dr.	x			2468				
531		P. G. Sukey	x						2468	
38	21	Ex "A" Dr.	x			15				
123		First Nat. Bank	x						15	
x		Cd. on above								
711	21	Chicago Cash Dr.	x			4600				
557		Smith, Mathias Bros. & Co.	x						4600	
333	21	N. D. Allen & Co. Dr.	x			846				
123		First Nat. Bank	x						846	
85	21	Mdse. Dr.	x			2375				
533		N. Haerter	x						2375	
x		Staples returned								

Dec. '89.

	173	21	Fgt. "B" Dr.	x	1	17			
00	188		Benton, Waldo & Co. 12/18	x				1	17
			Shipment of 12/13						
	123	23	First Nat. Bank Dr.	x	20	00			
95	274		Thos. F. Seitzinger	x				20	00
	38	23	Ex "A" Dr.	x		25			
	123		First Nat. Bank	x					25
	x		Col. on above.						
90	17	24	Man "A" Dr.	x		55			
	283		Remington Bros.	x					55
	x		To correct error in bill of 12/16						
87	17	24	Man "A" Dr.	x	8	22			
	537		Will T. Cressler	x				8	22
	x		Disct.						
	123	24	First Nat. Bank Dr.	x	58	82			
87	x		Sunds.						
	391		Bedell & Bro. Co.	x				9	62
	265		H. H. Thorp Mfg. Co.	x				49	20
68									
	38	24	Ex "A" Dr.	x		30			
	123		First Nat. Bank	x					30
15	x		Col. on above						
	38	24	Ex "A" Dr.	x	3	50			
	319		King, Fowle & Co. 12/14	x				3	50
00									
	58	24	Ex "B" Dr.	x	60	00			
	123		First Nat. Bank	x				60	00
46	x		Ins. Lumbermens Mutual Ins Co.						
	x		& Mutual Guarantee Ins Co.						
75									

Dec. '89.

17	24	Man "A" Dr.				150				
563		Post Pub. Co. - discl.							150	
183	26	Wash & Rechler Dr.			1880	7				
123		First Nat. Bank						1880	7	
		Insurance								
17	26	Man "A" Dr.				190				
544		E. L. Goldthwaite - discl.							190	
	26	Sundr Dr.								
123		First Nat. Bank						2015		
330		Leonard & Ellis			2000					
38		Ex "A" Ex				15				
85	26	Mdse. Dr.				480				
271		Barnhart Bros. & Spindler 12/24							480	
	26	Sundr Dr.								
334		Koch & Loeber Co. 12/14						1825		
17		Man "A"				685				
55		Man "B"			1140					
85	26	Mdse. Dr.				56				
198		Shmiedevend & Lee Co. 11/30							56	
		Trade a/c								
85	26	Mdse. Dr.				56				
204 198		Shmiedevend & Lee Co. 12/24							56	
		Cash a/c								
85	26	Mdse. Dr.				260				
198		Shmiedevend & Lee Co. 12/20							260	
		Trade a/c								
85	26	Mdse. Dr.			1398					
193		Union Type Fndy. 12/20						1398		

Dec. '89

	38	26	Ex "A" Dr.	x		2000		
0	193		Union Type Foundry 12/16	x			2000	
	x		Adv. in Press & Type.					
7	85	26	Mdse. Dr.	x		2550		
	308		Sigmund Ullman 12/14	x			2550	
	55	26	Man "B" Dr.	x		300		
0	323		H. C. Richards 12/21	x			300	
	55	26	Man "B" Dr.	x		351		
5	303		Simonds Mfg. Co. 12/18	x			351	
	44	26	Fix "A" Dr.	x		366		
	303		Simonds Mfg. Co. 12/19	x			366	
0	17	26	Man "A" Dr.	x		622		
	313		Wm. Frankfurth Hdw Co. 12/19	x			622	
5	35	26	Man "B" Dr.	x		1810		
	309		Chas. Baumbach Co. 12/19	x			1810	
	85	26	Mdse. Dr	x		462		
	676		Marder, Luse & Co. 11/20 Bll.	x			462	
6	312	27	Geo. L. Ponto Dr.	x		697		
	123		First Nat. Bank	x			697	
6	173	27	Exf. "B" Dr.	x		25		
	188		Benton Haldo & Co. 12/20	x			25	
	x		Shipment 7 12/17					
0	17	28	Man "A" Dr.	x		1487		
	x		Sunds					
	565		Stroneweg Ptg. Co.	x			791	
	562		H. F. Pauly	x			696	
8								

Dec. 89.

	28	Sundr Dr.						
123		First Nat. Bank.					10	10
138		J E Hamilton Gebhardt.			345			
18		Man "A"			4	70		
56		Man "B"				30		
38		Ex "A"				40		
58		Ex "B"			1	15		
147		School Board - telephoning				10		
123	28	First Nat. Bank Dr.			25	52		
		Sundr						
88		Bills Rec. Frank Vorhardt's note					25	00
77		Int. on " " "						52
38	28	Ex "A" Dr.				25		
123		First Nat. Bank						25
		Col. on above						
38	28	Ex "A" Dr			29	865		
152		D. S. Moses					29	865
		Travelling Expenses						
152	28	D. S. Moses Dr			10	000		
123		First Nat. Bank					10	000
	28	Sundr Dr.						
98		Bills Pay.					57	053
96		Bills Pay			53	321		
77		Int.			3	732		
		Note of 1/4/90 to D S Moses 1 yr. after date						
		Int @ 7% Payable at First Nat Bank Manitowoc Wis.						
		Due Jan 4/1/91						
18	28	Man "A" Dr.			16	30		
305		O. Laverenz & Bro. 11/27					16	30

Dec. 89

324	28	Consolidated Safety Valve Co. Dr.				1800			
123		First Nat. Bank						1800	
352	30	Wm. Hurst Dr.				350			
61		Wood "B"						350	
x		1 ton Coal.							
138	30	J.E. Hamilton Dr.				1365			
123		First Nat. Bank						1365	
18	30	Man "A" Dr.				1473			
x		Sunds							
560		L.E. Casey						217	
266		(Gebhard Paper Co) E.A. Peace & Bro						58	
560	31	H.P. Walton						589	
663		United Bro. Pub Co.						518	
434		M. Rosenthal & Co.						91	
173	30	Lgt. "B" Dr.				191			
539		Coombs Crosby & Eddy						191	
84	30	Profit & Loss Dr.				290			
485		E.H. Brown						290	
x		Atty's fee							
x	30	Sunds Dr.							
98		Bills Pay						20927	
97		Bills Pay - note to Thos. Reid				20520			
77		Dnt. on " " " " -				407			
x		A note to Thos Reid 90 da. after date							
x		Dnt @ 7% till paid							
x		Payable at our office, Two Rivers, Wis.							
x		Due - Mar 31 90							
x		See Cash Book entry same date							

Dec. '89

42	31	Wood "A" Dr.		x		43	42		
314		G. A. Volck		x				43	42
x		24½ cords slabs @ 1.65	40.42						
x		1½ " Black Ash @ 2.00	3.00						
38	31	Ex "A" Dr.		x			10		
124		First Nat. Bank		x					10
x		Ex on St. Paul checks							
85	31	Mdse. Dr.		x		2	24		
324		Sam'l Stephens 12/23		x				2	24
173	31	Jgt. "B" Dr.		x		4	75		
284		Robt Rowell 12/27		x				4	75
85	31	Mdse. Dr.		x			33		
324		Wm "A" Force & Co. 12/24		x					33
65	31	Lumber "B" Dr.		x	324	06			
337		C. C. Mengel Jr. & Bro. Co. 12/6		x				324	06
177	31	Paint Shop Dr.		x		1	53		
309		Chas. Baumbach Co. 12/26		x				1	53
18	31	Man "A" Dr.		x		2	00		
338		Hadhams Oil & G. Co. 12/15		x				2	00
157	31	Fix "B" Dr.		x		7	05		
323		H. C. Richards 12/23		x				7	05
38 & 7	31	Ex "A" (Mdse) Dr.		x	1	2	00		
320		Inland Printer Co. 12/26		x				1	2 00
18	31	Man "A" Dr.		x		2	16		
201		Marder Luse & Co. Minn 12/30		x				2	16

Dec. 89

	38	31	Ex "A" Dr.	x		13	97	
12	x		Sundr.					
	199		Chicago N. Union 12/20 Dec. adv	x				667
	321		Nat. Jour Pubco. 12/31 " "	x				730
	61	31	Wood "B" Dr	x		39	38	
3	318		Consolidated Coal Co. 12/19	x				3938
	55	31	Main "B" Dr.	x		1	20	
	303		Simonds Mfg Co. 12/20	x				120
4								
	169	31	Fgt. "A" Dr.	x		1	08	
	562		H. F Pauly	x				108
5	x		Allowance					
	38	31	Ex "A" Dr.	x		54	27	
3	81		Post Office	x				5427
			From 11/26 to 1/31/90 inc					
6	81	31	Post Office Dr.	x		54	27	
	124		First Nat. Bank	x				5427
3	18	31	Main "A" Dr.	x		5	15	
			Sundr.					
	528		P. B. Conn	x				315
0	556		Geo. Bennett	x				200
	193	31	Union Type Foundry Dr.	x		1	05	
5	85		Mdse	x				105
			To correct error in bill of 12/20					
0	18	31	Main "A" Dr.	x		4	50	
	201		Marder, Luse & Co. Minn	x				450
			Bill of 12/18 Boying					
6								
	18	31	Main "A" Dr	x		153	46	
	219		Golding & Co. 11/30	x				15346
			Type returned					

Dec. '89.

98	31	Bills Pay Dr.	×			5	0	0	0	0	
99		Bills Pay	×						5	0	0	0	0
		Note of 12/28/89 to Bank 90 da. after date											
		Int @ 8% till Paid											
		Payable at their office, Manilow, Ills.											
		Due - Mar. 28/31/90											
		Note # 62											
337	31	C. C. Mengel Jr. & Bro. Co. Dr.	×				9	6	1	0			
65		Lumber "B"	×							9	6	1	0
		To correct error in entry of 12/23											
	31	Sundr. Dr.											
165		A. Baetz 12/31	×							4	0	8	2
18		Man "A"	×					2	1	0			
55		" "B"	×				1	1	2	2			
157		Fix "B"	×				2	2	0	0			
138		J. E. Hamilton	×					5	5	0			
38	31	Ex "A" Dr.	×				1	2	5	0			
322		Paper & Press 1/1/90	×							1	2	5	0
		Dec. Adv.											
157	31	Fix "B" Dr.	×						0	5			
291		Hoffmann & Billings Mfg Co. 12/12	×									0	5
18	31	Man "A" Dr.	×					8	0	0			
330		J. Ridgeway Son 12/24	×								8	0	0
85	31	Mdse. Dr.	×				1	0	5	4			
307		E. L. Megill 12/21	×							1	0	5	4
55	31	Man "B" Dr.	×					8	1	5			
339		Chicago Screw Co. 11/27	×								8	1	5
167	31	E. Eggers Dr.	×					1	4	0			
18		Man "A"	×								1	4	0
		Job work											

Dec. '89.

55	31	Man "B" Dr.	x		3551		
162		Robt Suettinger	x			3551	
		To correct error in entry 5/3. Wannecoting charged 5/3 (by) was charged again 5/31 by error					
	31	Sunde. Dr.					
162		Robt Suettinger	x			17754	
130		H. P. Hamilton	x		915		
138		J. E. Hamilton	x		2565		
44		Fix "A"	x		700		
177		Paint Shop	x		291		
18		Man "A"	x		4885		
157		Fix "B"	x		4038		
175		Bldg. "B"	x		1609		
55		Man "B"	x		2751		
38	31	Ex "A" Dr.	x		760		
162		Wm. F Nash 1/1 Adv.	x			760	
53	31	A. Haerter Dr.	x		1900		
85		Mdse.	x			1900	
		To correct error in entry of 12/21 19 M staples were credited up at the rate of $1.25 per M (which is the price of 5 M staples) instead of 25¢ per M					
84	31	Profit & Loss Dr.	x		100		
446		Sam Kellar - attorneys fees	x			100	
71	31	Chicago Ex Dr.	x		8333		
154		H. C. Ruse - Dec.	x			8333	
46	31	Wages "A" Dr.	x		7500		
130		H. P. Hamilton - Dec.	x			7500	

Dec. 89

38	31	Ex "A" Dr.	×	282 98	
		Sunds.			
138		J. E. Hamilton	×		100 00
145		Maud Morrison	×		39 58
148		Jennie Pierpont	×		35 00
152		D. S. Moses Dec. 91.66 + .08 bal. due to make 1100.00 per yr.	×		91 74
153		Arthur Lohmann	×		16 66
63	31	Wages "B" Dr.	×	100 00	
156		D. Nottage - Dec.	×		100 00
	31	Sunds Dr.			
161		Two Rivers Mfg. Co.	×		341 68
18		Man A	×	1 26	
44		Fix "A"	×	21 80	
55		Man "B"	×	13 95	
65		Lumber "B"	×	254 41	
157		Fix "B"	×	9 12	
175		Bldg. "B"	×	13 21	
138		J. E. Hamilton	×	12 75	
130		H. P. Hamilton	×	15 18	
711	31	Chicago Cash Dr.	×	513 59	
		Sunds.			
542		L. E. Smith	×		8 97
625		Dominion Type Fndg. Co.	×		218 95
154		W. C. Luse	×		35 90
160		W. C. Clarke	×		55 00
708		Chgo. Bills Rec.	×		25 00
700		Chgo. Mdse.	×		169 77
	31	Sunds Dr.			
711		Chgo. Cash	×		526 39
718		Chicago Ex	×	192 16	
704		" Fgt.	×	65 90	
625		Dominion Type Fndg. Co.	+	127 45	
154		W. C. Luse	×	122 00	
85		Mdse	×	18 84	
700		Chgo Mdse.	×	04	

Dec. '89

700	31	Chgo. Mdse. Dr.			217	60		
		Sundr						
18		Man "A"					199	88
85		Mdse.					17	72
44	31	Int. Dr.			30	99		
124		First Nat. Bank					30	99
		Int on #56 & 57						
	31	Sundr Dr.						
162		Wm. F. Nash 1/8/90					3	00
18		Man "A"			1	50		
38		Ex "A"			1	50		
307	31	E. L. Megill Dr.				19		
38		Ex "A" Postage						19
		Remitted 11/23/89						
55	31	Man "B" Dr.			26	1		
167		S. Eggers					26	1
		29 ft 7 1/2" Pipe returned						
44	31	Dix A. Dr.			17	73		
55		Man "B"					17	73
		End Wood Saw 77.10; Pattern Stuff 2.00; Clamps 1.40						
		Saw Guards 5.98; Punch Machine 85.25						
161	31	Two Rivers Mfg. Co. Dr.			5	20		
55		Man "B"					5	20
		12/9 1000 ft. Pine P.M. 3.00						
		12/13 1600 " " 4.80						
		7.80						
		Less 33 1/3 2.60						
		5.20						
18	31	Man "A" Dr.			333	52		
55		Man "B"					333	52
		Cases, Cabs, etc. 293.36, Reglet & Furn. 382.16						
		Cartage 12.00						

Dec. '89.

55	31	Man "B" Dr.			44 70		
18		Man "A"				44 70	
		Drying Lumber; 3 cans Oil; 15 gal Kerosene @ 15¢ 30.00 10.20 2.25					
		150 ft. Lace Leather 2.25					
	31	Sunds. Dr.					
55		Man "B"				3 147	
352		Hnw. Hurst 12/3 - 40 ft. Basswood			145		
130		H. P. Hamilton - 1 Cabinet			300		
147		R. E. Mueller			1610		
		12/11 2000 ft. Pine Jointed	4.50				
		12/16 2600 " P. Nw.	5.85				
		12/18 1532 " Jointed	3.45				
		Ripping	2.30				
147		Hammel & Dafond 12/11 Bushing 6 cm. Nuts			45		
46		Wages "A"			250		
		12/13 John Gerk 24 ft. Basswood	5.00				
		12/20 John Smith 1 Table	2.00				
182		John Braun 12/20 50 ft. 3/8" Basswood			100		
63		Wages "B" Eddie Young 12/24 1 Table			400		
352		Emil Becker			157		
		12/25 700 ft. Pine P. Nw.	1.57				
167		E. Eggers			140		
		12/30 Machine Work - cut nut 3½ hrs.					
15231		D. L. Moses Dr.			4092		
38		Ex "A"				4092	
		His expenses were 59.67 above the limit of $200.00					
		He travelled 5 days over specified time @ $3.75 per da. for expenses = 18.75					
1831		Man "A" Dr.			18908		
264		St. Louis Pats. Sup. Co.				18908	
		Stock returned					

Dec. '89.

573	31	N. H. Burgor Dr.				460		
564		N. H. Burgor						460
		This charge was made to N. H. Burgor by mistake.						
	31	Sunds. Dr.						
325		John Herian						25 10
138		J. E. Hamilton				355		
157		Fix "B"				1850		
55		Maw "B"				305		
572	31	W. A. Beane Dr.				240		
528		The Democrat - Goshen						240
		Mr. Beane is proprietor of the Democrat.						
383	31	Ex "A" Dr.				40000		
138		J. E. Hamilton						40000
		To make salary $1600.00 per year						
383	31	Ex "A" Dr.				6000		
139		Mrs. J. E. Hamilton						6000
		1/2 mo. @ 40.00 mo.						
148	31	Jennie E. Pierpont Dr.				1750		
38		Ex "A"						1750
		Time lost - 2 weeks						
	31	Sunds Dr.						
182		Gagnon Bros.						6739
44		Fix "A" telephone				300		
18		Maw "A"				460		
55		Maw "B"				1789		
138		J. E. Hamilton				4190		
443	31	Fix "A" Dr.				100000		
18		Maw "A"						100000
		100 sets patterns @ 10.00 each						

Dec. '89.

	31	Sundr. Dr.						
183		Nash & Richter	×				188	07
38		Ex "A" Insurance	×		186	84		
58		Ex "B" "	×		1	23		
39	31	Ex "A" Dr.	×		12	91		
138		J. E. Hamilton	×				12	91
		Bal. of wages from 12/19/89 to 1/1/90 to make wages 133.33 per mo.						
18	31	Mdse "A" Dr.	×		68	90		
700		Chgs. Mdse.	×				68	90
		Kerr Bag Co - which Chicago House included in their city sales by mistake						
718	31	Chicago Ex Dr.	×		100	00		
325		Lazarus Silverman	×				100	00
		Rent for Dec.						
711	31	Chicago Cash Dr.	×		8	94		
700		Chicago Mdse.	×				8	94
		W. C. T. U. remittance received by us in ~~Oct~~ aug. and charged to their cash a/c						
~~700~~	31	Chicago Mdse. Dr.	×		8	00		
~~711~~		Chicago Cash	×				8	00
		Mansilb sale entred twice						
154	31	W. C. Luse Dr.	×		1	78		
711		Chicago Cash	×				1	78
		Remittance recd from Jos. Bull 10/14 not accounted for.						
18	31	Mdse "A" Dr.	×		334	62		
701		Chgs. Mdse.	×				334	62
		To correct error made by Chicago House in reporting their various transactions.						

Dec. '89.

55	31	Man "B" Dr.	×	1492 35	
18		Man "A"	×		1492 35
		Difference between price at which "B"'s goods were charged to "A" and the amount at which they were taken in the inventory.			
	31	Sunds. Dr.			
323		Sunds #3 - itemized below.	×		2363 13
46		Wages "A"	×	1140 26	
		Mr. Reid	59.11		
		J. Smith	53.35		
		L. Roth	37.77		
		H. Matthias	40.76		
		J. Zerp	39.47		
		J. Goldamler	32.76		
		H. Hartung	35.29		
		J. Gagnon	31.74		
		C. Miller	39.71		
		H. Hendricks	36.21		
		F. Matthias	32.02		
		F. Mosler	34.05		
		H. Zerp	34.44		
		E. Sprenger	23.24		
		A. Simonis	33.89		
		H. Kourtz	37.26		
		J. Nienstedt	19.00		
		W. Boehringer	32.27		
		A Kaufmann	53.00		
		G. Tomaschefsky	34.41		
		W. Voshardt	27.52		
		Geo. Knipfer	37.66		
		J. Taday	30.45		
		W. Priepke	27.00		
		W. Lauscher	15.28		
		C. Rippel	25.45		
		J. Miller	15.01		
		W. Timlits	33.40		
		E. Neumann	16.80		
		J. Ebel	22.68		

	Sunds continued.		
	C. Schubich	11.36	
	M. Shipper	22.85	
	C. Hanson	20.52	
	J. Weilep	12.95	
	W. Neuman	16.50	
	J. Winkel	21.34	
	Laura Edwards	21.87	
	Emma Weise	21.87	
63	Wages "B"	×	1222 87
	W. Stockwell	33.12	
	C. Siebenhorne	46.32	
	B. Kaufmann	12.50	
	H. Scherer	27.00	
	W. Johannes	43.51	
	J. Rumpf	35.77	
	R. Ruthmansdorfer	35.11	
	L. Mahnke	29.49	
	C. Wagner	34.67	
	C. Herberg	32.36	
	F. Havsek	24.41	
	L. Niquette	35.98	
	N. Mosler	20.55	
	J. Seibel	24.00	
	J. De Lille	47.96	
	G. Gazelle	36.31	
	L. Gruibere	22.60	
	F. Winkel	29.28	
	P. Glatnic	18.73	
	A. Tomaschefsky	20.59	
	A Bonk	25.50	
	J. Lamack	16.26	
	A. Spath	27.10	
	N. Sanville	16.26	
	W. Schaefer	30.44	
	J. Bonk	26.00	
	J. Miller	13.08	
	F. Kaufmann	63.08	

		Sunds, con.				
		P. Rumpf	34.76			
		A. Leicht	41.05			
		J. Gagnon	43.72			
		J. Bugler	41.85			
		E. Young	30.07			
		F. Seibel	40.38			
		C. Grospitch	33.80			
		F. Berners	41.27			
		A. Lauber	33.37			
		F. Weise	18.78			
		Geo. Hollauer	35.84			
84	31	Profit & Loss Dr.	x	731		
		Sundse				
356		C. B. Henschel				53
368		C. A Sullinger				06
389		Sun Pub Co.				14
390		A. W. Bowron				41
404		Recorder Ptg Co.				87
404		E. L. Topping				19
405		Poff & Ashley				41
407		J. W. Arnold				03
407		T. J. Law				19
436		A. C. George				96
472		A Goszczynsky				20
473		Russell D. Farris				03
491		Pioneer Press Co.			1	44
518		Tyrrell & Fay				95
525		F. B. Risley				15
534		E. T. Runnion				10
534		Parsons Sibley & Spaulding				59
538		John W. Hawkins				06

Dec. 89

83	31	Suspense a/c Dr. Funds	×		69	636			
365		Moffette Clark					20	61	
372		J. H. Long						50	
385		M. S. Boland						100	
387		Bostwick & Heindl						122	
397		B. G. Arbogast						195	1
408		F. A. Kluncher					1	000	
410		Aurora Watch Co.						450	
411		Omaha Eng Co.						782	
413		D. B. Allman					29	55	
421		Lietz & Rose					38	56	
438		Jno. E. Kinship					1	485	
427		Bee Free Press Co.					23	75	1
448		Geo. Rees						148	
449		O. Johnson						95	
451		P. T. Daly						585	7
451		J. S. Broughton						830	7
453		E. H. Brown & Co.						785	
456		H. B. Johnson					1	214	
456		J. C. Van Duzer						690	
462		Mc Cann Bros.					1	176	
464		J. M. Hagaman & Son					24	13	
468		H. H. H. Matteson						312	
468		Brady & Patchen						78	
469		M. L. Simpson						56	7
475		Young & Bilderback						112	7
480		H. H. Wallace						400	
480		C. J. Robinson					1	965	8
486		P. F. Collier & Co.						150	7
489		Ben L. Darrow						967	
490		Fred Hennings						993	1
511		Reynolds Wrightson					36	49	5
514		Wilson & Semans					1	902	
521		Gracer, Hinckley & Co.						50	
526		Stephenson & Pickard						34	

Dec. '89

		Sundr cov.						
	86	Bills Rec:					189	87
		F. A. Gregg.	100.00					
		Jno. T. Wentworthy	24.77					
		Chas. F. Chase	20.77 20.00					
		Will C. Davidson	12.00 12.33					
	182	Sprague Carey		x			158	61
		Freeman Pub Co.	16.13					
		Pomeroy Democrat	10.61					
		Jas. E. Dudley	6.60					
		J. W. Roland	44.63					
		C. E. Archer & Bro.	19.84					
		Leader Ptg Co.	60.80					
	180	R. G. Dun & Co.		x			7	53
		T. H. Ayres	7.53					
	701	31 Chicago Suspense Dr		x		134	10	
	700	Chgo. Mdse.		x			134	10
		Owens & Co.	59.33					
		C. L. Palmer	40.95					
		E. Devine & Co.	20.00					
		Thos S. Elmberg	3.32					
		Chgo Bills Rec. - Owens	6000					
		Peerless Ptg Co.	5.50					
	701	" Chicago Suspense Dr.		x		6000		
	708	Chicago Bills Rec. - Owens note		x			6000	
	84	" Profit & Loss Dr.		x		15000		
	701	Chicago Suspense		x			15000	
	1831	Mass "A" Dr.		x		493		
	506	Val. Cy. Ptg. & Engl Co.		x			493	
		they claim 493" of Eng word						
		should have been 2¢ instead of 3¢						

Dec. '89

87	31	Profit & Loss Dr	x			35	82		
92		Insurance a/c	x					35	82
		Amt. of Insurance a/c considered worthless.							
41	31	John Lietz Dr.	x				06		
84		P. & L.	x						06
18	31	Error a/c					20		
262		Wm. Barnard & Co.							20
		Error discovered June 28, 1892 by AWMs. - omitted in taking off Balance 12/31/92							

Jan. 1890

192	1	Manufg "B" Dr.			2	8	8	2	98			
	1	Manufg "A"								2	8	8	2	98
		Finished stock of Bisgoods which was charged to "A" in the Inventory												
440	1	Sundry # 3 Dr.			2	3	6	3	13			
		Sundry												
	61	Wages "A"								1	1	4	0	26
	100	Wages "B"								1	2	2	2	87
206	1	Exp "A" Dr.						1	00					
480		Mrs. Becker											1	00
		Rent on Warehouse - Jan.												
451	3	Consolidated Coal Co. Dr.					39	38						
150		First Nat. Bank											39	38
		ck # 494												

Jan. 1890.

139	2	Goode Rel "A" Dr.		500			
507		Chas. E. Archer & Bro.				500	
214	3	H. P. Hamilton Dr.		35			
286		Genl Ex ("A") postage				35	
124	3	Bills Pay Dr.		36089			
150		First Nat. Bank			36089		
		Note to C. C. Mengel Jr. & Bro. Co.					
210	3	Adv. ~~Ex "A"~~ Dr.		1000			
444		Stationer & Printer 1/1/90			1000		
		Dec. Adv.					
150	4	First Nat. Bank Dr.		1886			
276		Lord & Thomas			1886		
64	4	Discount "A" Dr.		350			
356		St. N. Type Indy. Mo.			350		
64	4	Discount Dr		1764			
		Sunds					
523		H. N. Thisbrodt			855		
524		German News Co.			909		
	6	Sunds Dr					
150		First Nat Bank			25652		
452		Bridgeport Wood Fin. Co		1150			
222		J. E. Hamilton C. N. Meyer		1354			
451		Consolidated Coal Co.		3938			
416		Goodell & Wales		1542			
440		Enrique C. Villaverde		15726			
441		Frank Barhydt		750			
439		N. Electro Co.		1193			

Jan. 1890.

64	6	Discount a/c Dr			09			
524		Journal Ptg. Co.						09
206	6	Expense A. Dr		1	05			
296		Nelson Chesman & Co.					1	05
		Allowance for exchanges.						
150	6	First Nat Bank Dr	1	000				
125		Bills Payble				1	000	
		Note 90 days after date						
		Int. 8% till paid Payble at L. Manitowoc						
		Due Apr. 6/9-90 Note #63						
150	6	First Nat Bk. Dr		60	15			
		Sunds						
373		J. T. Retour & Son					31	20
288		Minn. Type Fndry.					28	95
	7	Sunds Dr						
150		First Nat. Bank					2	59
26		Gen. Expense col. on abon.			30			
363		Cowan & Co. Diff between real & estimated value of Dft 30 @ 135 pc		2	29			
64	7	Discount a/c Dr		11	36			
		Sunds.						
526		C. W. Herb.						10
286	8	Averill Carpenter & Co. 1/6-90					5	83
527		R. P. Tuten					1	46
507		Post Express Pub. Co.					3	25
510		Richmond & Bachus Co.						12
374		Geo C. James & Co. error Bill 12/21						60
84	7	Mdse Dr		2	88			
451		Geo. H. Morrill & Co 1/6					2	88

Jan. 1890.

222	7	J.E. Hamilton Dr		30	15		
150		First Nat. Bank				30	15
		Miss A. Hamilton.					
150	8	First Nat Bank Dr		21	589		
		Sunds					
354		Kansas News Union				17	859
507		Post. Ex. Pub. Co.				37	30
	8	Sunds Dr					
150		First Nat. Bank.				11	420
26		Gen. Expense col. on abon.			70		
460		Diamond Anti F. Co.		1	75		
214		H.P. Hamilton Nash & Nash		50	00		
438		Geo L Sfouts		2	175		
422		G.A. Volcke		3	000		
61	8	Stages "A" Dr		1	20		
56		Stood "A"				1	20
		½ Cord wood Geo. Kmpffer.					
	9	Sunds Dr					
150		First Nat. Bank.				99	09
58		Expense "B" Ins.		83	20		
222		J.E. Hamilton J.E. Harris		4	00		
433		E.L. Mcgill		10	54		
26		Gen. Expense & on Sundry Acts.		1	35		
139	9	Goods Returned "A" Dr		7	58		
250		Toronto Type Foundry				7	58
		91-30 l. 3 A. Jgs. Endwood					
124	9	Bills Payable Dr		280	00		
150		First Nat. Bank,				280	00
		Note to Kinig Fowler & Co.					

Jan 1890.

	9.	Sunds Dr			
125		Bills Payble.		2000	
124		Bills Payble #58	1000		
124		" " 59	1000		
		Note of 1/11-90 - 90d. 8% - Payble at Maintown			
		Due Apr 11-14-90 Note #64			
150	9	First Nat. Bank Dr.	2003		
360		Gst. W. Tyhe Fndry.		2003	
26	9	Gen. Expense Dr.	15		
150		First Nat. Bank. col. on above		15	
	10	Sunds Dr			
150		First Nat. Bank.		28306	
439		Columbus & Hocking Coal Co.	8494		
414		Chas Baumbach Co.	15679		
80		Interest Int on #58 & 59	4133		
252	10	Benton Waldo & Co. Dr	236		
192		Man. "B."		236	
		Correct error in bill of 11/16			
186	10	Chicago Expense Dr.	50		
366		Julius Heineman & Co 1/3		50	
64	10	Discount Dr	707		
		Sunds			
515		Harry W. Monter & Co.		128	
525		A. C. Berlin & Co.		245	
380		Swing City Pdg Co.		309	
358		Remington Bros.		25	

Jan. 1890.

150	10	First Nat. Bank Dr.	1102 10	
		Sunds.		
115		Bills Recble. Toronto Type Fudy	90 00	
115		" " " " "	90 00	
115		" " Union " "	182 77	
115		" " St Louis " "	96 59	
115		" " Allen & Yates	269 44	
115		" " Hill & Weir	102 16	
115		" " G.S. Newcomb & Co.	67 44	
115		" " Allen C. Kerr & Co.	203 70	
	11	Sunds Dr.		
150		First Nat. Bank.		137 03
422		Irvin & Sellers.	121 03	
411		H. Miedicken & Co.	16 00	
192	11	Man "B." Dr	3 50	
182		Chicago Cash.		3 50
125	13	Bills Payble Dr.	262 07	
150		First Nat. Bank.		262 07
		C C Mengel Jr & Bro.		
61	13	Wages "A" Dr	15 00	
478		F. Matthias		15 00
150 ~~26~~	13	First Nat. Bank Dr	15 24	
514		Repository Ptg Co.		15 24
	13	Sunds Dr		
150		First Nat. Bank.		30 09
519		Jos. Bull. Schneidemund & Lee.	29 39	
26		Gen. Expense & on abov	70	

Jan. 1890.

64	13	Discount A/c Dr		22 37		
		Sundries.				
526		Knight & Co.				364
524		Mach Crowell & K.				1403
525		Miama Union Pub. Co.				84
373	14	Hooper & Wilson Error - 12/30/89				386
46	14	Sgt. "B" Dr		385		
296		Nelson Chapman & Co. 12/6-89				385
182	14	Chicago Cash Dr.		240		
535		F. K. Perry				240.
150	14	First Nat Bank Dr		300		
344		Palmer & Rey			300	
	14	Sundry Dr				
150		First Nat. Bank.			64437	
26		Gen. Expense account.		40		
124		Bills Payble Note to H. Beckelinger		500		
214		H. P. Hamilton - Wood. -		12		
417		O. L. Packard.		3299		
440		Chicago Screw Co.		1743		
451		Wisdom & Co.		3450		
222		J. E. Hamilton Chapman		4705		
421	14.	C. C. Hengel Jr & Bro. Dr		22796		
125		Bills Payble			22796	
		Dft. 1/6-89- accepted 1/14-90-60 d.				
		Payble at. Manitowoc Due 4/7-90				
150	15	First Nat. Bank Dr.		13169		
337		Palmer & Rey Augon.			13169	
64	15	Discount A/c Dr.		124		
524		Miller Allison Co.			124	

Jan. 1890.

	15	Sunds Dr			
150		First Nat. Bank.			216 05
26		Gen Expense exon. P. & R.		25	
444		Paper & Press		33 35	
26		Gen. Expense Exon Concord check		50	
429		Lussky Payne & Co		14 67	
445		H. Lockwood & Co.		83 25	
402		Wm Frank Smith Hdw. Co.		84 03	
210	15	Advertising a/c Dr.		15 00	
288		Minnesota T. Fndy Co. 12/31			15 00
124	15	Bills Payble Dr	1000		
125		Bills Payble.			1000
		Note 4/13 to First Nat. Bank. 90-d.-8%.			
		Payble at. Man. Due Apr. 15/16-90			
		Note #65 paymt. #60.			
56	16.	Wood "A" a/c Dr.		22 50	
150		First Nat. Bank			22 50
182	16.	Chicago Cash Dr		3 90	
515		Peoria Ptg. Co			3 90
56	17	Wood a/c "A" Dr		15 00	
481		Mr Ringmeyer 100@1 50			15 00
	17	Sunds Dr			
150		First Nat. Bank.			127 32
481		Mr Ringmeyer		11 20	
56		Wood "A"		24 00	
104		" "B"		4 00	
56		" "A"		60 00	
56		" "		28 12	

Jan. 1890.

64	17	Discount a/c Dr	10 50		
270		Marden Lunt & Co. Chicago.			10 50
		Commission on bill Mc. Abel & Kendig			
182	17	Chicago Cash Dr.	600		
535		Newell & Owen.			600
115	17	Bills Receble. Dr.	1935		
		Sunds.			
341		L. Graham & Son			19179
80		Interest a/c.			396
		Note of 1/13'90 - 4 mos. - 6%			
		Payble at New Orleans. Due May 13/16-90.			
64	17	Discount a/c Dr	2805		
		Sunds			
531		Holbrook & Co.			643
283		Marden Lunt & Co Extra disct. on Tribune Pty Co.			1980
372		Julius Meyer			27
631		Bemis Bros. correct error 1/3			145
535	20	Innes Imlay City			10
182	18	Chicago Cash Dr	50		
536		James T. Spangler			50
139	18	Goods Returned "A" Dr	585		
372		Julius Meyer.			585
222	18	J.E. Hamilton Dr.	800		
477		Wm. F. Nash			800
182	20.	Chicago Cash Dr.	411		
535		Innes Imlay City			411

Jan. 1890.

64	20	Discount a/c Dr.		72 50		
		Sunds.				
527		Geo. A. Holm			37 32	
516		Rec. Stanbury			3 70	
376		H. L. Delonge & Son com. bill 1/11			26 01	
531		Columbian Eng. Co.			1 85	
526		Nat. Cash. Reg. Co.			1 44	
534		Braunwart & Brockhoff			1 98	
511		Thorroughgood & Co.			20	
	20	Sunds Dr				
150		First Nat. Bank.			11 521	
460		John Herian		25 10		
270		Chicago Rawhide Mfg. Co		41 73		
436		S. Simons & Co		26 73		
442		Nat. Jo. Pub. Co.		2 165		
124	20	Bills Pay ~~Sunds~~ Dr		500 00		
125		Bills Payble.			500 ~~33~~ 00	
		Bills Payble		500 00		
		Interest a/c		33		
		Note of 1/17-90 - 90d. 8%				
		Due Apr 17/20-90- at Manitowoc #66.				
421	21	C C Mengel Jr & Bro. Dr		316 48		
125		Bills Payble.			316 48	
		Dft 1/2687 accepted 1/20-90-60d-				
		Payble at Man. 2/-24-27-90				
	21	Sunds Dr				
150		First Nat. Bank.			196 17	
480		Gagnon Bros.		6 179		
222		J. E. Hamilton Wood.		176 53		
56		Wood "A"		27 62		
439		Mac. Kellar Smith & Jordan.		72 36		
104	23	Wood "B".		10 00		
104		" "		6 87		

Jan. 1890.

64	21	Discount a/c Dr	29 40	
		Sunds.		
513		F. H. Voshardt.		4 29
255	22	Barnhart. Bros & S. Errornbill 1/12.		1 22
524	23	L. M. Gordon.		1 07
522		Kennedy & Co.		12 01
506		J. W. Yewdale & Son		24
526		Samil W. Frost.		1 73
509		F. T. Evans.		8 84
430	23	H. C. Richards Dr	25	
1		Man "A" - Lignum vitae		25
104	23	Wood "B" Dr	1 00	
481		Mr Ringmeyer		1 00
150	23	First Nat. Bank Dr.	72 68	
		Sunds.		
377		King & Gilleland		46 74
522		Kennedy & Co.		25 94
26	23	Gen. Expense Dr.	30	
150		First Nat. Bank		30
84	24	Mdse Dr	33 06	
436		S. Simons & Co Bill 1/17		1 71
436		" " " "		31 35
115	24	Bills Reeble Dr	99 00	
366		Julius Heinemann & Co.		99 00
		Note 1/20 - 60 d. - 7% -		
		Cayble - 52 E. Madison - Mar. 21/24 - 90.		
112	24	P & L. Dr.	01	
366		Julius Heinemann.		01

Jan. 1890.

	24	Sunds Dr			
150		Fuist Nat. Bank.			8587
26		Gens. Expense " on Mansfield		25	
104		Wood "B"		1187	
58		Expense "B" Mutual Fire Assn.		3025	
56	25	Wood "A"		4350	
56	24	Wood "A" Dr		225	
480		Gagnon Bros.			225
		Cash paid for 1/4 cords wood			
64	24	Discount a/c Dr		665	
		Sunds			
539		Lehmann & Robinson			37
523		Benziger Bros.			396
533		Meyer Bros.			232
523	24	Benziger Bros. Dr		396	
		Sunds.			
523		Wm. A Kreis & Co.			150
151		Fuist Nat. B/c.			246
	25	Sunds Dr			
150		Fuist Nat. Bank.			7139
104		Wood "B"		525	
56		" "A"		2112	
104		" "B."		4502	
64	25	Discount a/c Dr		405	
		Sunds.			
504		S. P. Whitehead.			25
525		W. H. Cambell & Co.			277
534	27	Blackford & Cohen			103

Jan. 1890.

	27	Sunds Dr			
151		First Nat. Bank.			3702
104		Wood "B"	2469		
26		Gen. Expense Ex on Voshardt note	26		
56		Wood "A"	378		
214		H.P. Hamilton	800		
26		Gen. Expense. col. on Sanders + Page.	30		
151	27	First Nat Bank Dr	3569		
		Sunds.			
114		Bills Reible. Note J.H. Voshardt			2500
80		Interest a/c.			69
84	27	Mdse Dr	900		
266		Unwin Type Foundry 1/24			900
46	27	Fgt. "B" Dr	111		
252		Benton Waldo & Co. 1/22			111
		Fgt on bill 1/15			
151	28	First Nat Bank Dr	8675		
		Sunds.			
276		Lord & Thomas			2313
511		H. C. Jurssen & Co.			1837
512		Hartman Mfg. Co.			375
517		Sanders Eng. Co.			900
515		H. W. D. Page.			3350
46	28	Fgt. "B." Dr.	932		
376		H.H. Thorpe Mfg. Co. 1/10 + 1/18			932
26	28.	Gen. Expense Dr	7500		
151		First Nat. Bank.			7500
		Subscription to Dunbar.			
64	28	Discount a/c Dr	224		
526		Knight & Co.			224

Jan. 1890.

	28	Sunds Dr				
151		First Nat. Bank.			19626	
44		Lumber "B"	600			
44		" "	768			
104		Wood "	7456			
56		" A.	4950			
483		J. Stollberg.	852			
422		G. A. Volck.	5000			
64	28	Discount a/c Dr	45			
539		Lehmann & Robinson.				45
	28	Sunds Dr				
483		J. Stollberg.			3075	
56		Wood "A"	638			
104		" "B"	1437			
	28	Sunds Dr				
422		G. A. Volck.	8		8960	
56		Wood "A" 53½ cords slabs @ 1.60	8560			
104		" "B" 2 " wood @ 2.00	400			
	29	Sunds Dr				
151		First Nat. Bank.			11784	
104		Wood "B"	625			
104		" "	2600			
56		" "A"	2500			
104		" "B.	600			
104		" "	5459			
46	29	Fgt. B. Dr	80			
371		H. E. Lyman & Son. 8/127				80
182	29	Chicago Cash Dr.	1080			
539		L. D. Harrington			1080	
112	29	Profit & Loss Dr.	159			
507		L. Snider Sons			159	

Jan. 1890.

139	30.	Goods Ret. "A" Dr	504		
255		Barnhart Bros & S.			504
151	30	First Nat Bank Dr	5500		
516		Correspondent Shows Pg House			5500
	30	Sunds Dr			
151		First Nat. Bank.			7503
26		Gen. Expense exonabon.		15	
26		" " " " checks 1/27		60	
56		Wood "A"	3940		
104		" "B"	3500		
64	30	Discount a/c Dr	438		
		Sunds			
524		Mail Job. Dept.			78
526		Standard Jo. Co.			245
541		St. N. Matchmen			115
151	31	First Nat. Bank Dr	1975		
572		Geo. Owen.			1975
		Sunds Dr			
151	31	First Nat. Bank.			2490
26		Gen. Expense exonabon.		30	
438		C. Lanrenz & Bro.	2460		
139	31	Goods Ret. "A" Dr	261		
528		Jos. Bull.			261
136	31	Fgt. "A". Dr	401		
374		Thos. F. Seitzinger 1/30			401
139	31	Goods Ret. "A" Dr.	3723		
374		Thos. F. Seitzinger 1/15			3723

Jan. 1890.

84	31	Mdse Dr			28 25		
295		Golding & Co. Bill 1/1				1 62	
295		" " " 1/10				26 65	
295		" " " 1/21				98	
192	31	Mdse "B" Dr			20 09		
295		Golding & Co Bill 12/24				20 09	
210	31	Advertising a/c Dr (Cash a/c)			35 00		
292		Schmidenwend & Lee Co 1/20				35 00	
84	31	Mdse Dr (Trade a/c)			359 00		
278		Schmidenwend & Lee Co- 1/15				245	
278		" " 1/15				110	
278		" " 1/30				4	
210	31	Advertising a/c Dr			15 00		
340		Central Type Fndry 1/21				15 00	
26	31	Gen. Expense Dr (Electric)			7 90		
252		Benton Waldorf Co. 1/21				7 90	
151	31	First Nat. Bank Dr.			90 57		
374		Thos. F. Seitzinger.				90 57	
26	31	Gen. Expense Dr			40		
151		First Nat. Bank Exchange				40	
64	31	Discount a/c Dr			05		
373		J. T. Petrie & Son.				05	
84	31	Mdse. Dr.			1 87		
340		Central Type Fndry. 1/21				1 87	

Jan. 1890

77	31	Lumber B Dr	1088 79	
		Sunds.		
419		Herman Bicklinger & Herman 11/29/89		117 60
419		" " " 11/30/89		120 00
419		" " " 12/4/89		120 00
419		" " " 12/6/89		120 00
419		" " " 12/7/89		144 66
419		" " " 12/10/89		345 22
419		" " " 12/13/89		121 31
26	31	Genl Ex Dr	327 07	
		Sunds		
222		J. E. Hamilton		133 33
232		Maud Morrison		43 75
237		Jennie Pierpont		41 66
239		D. S. Moses		91 66
246		Arthur Lohman		16 67
		Wages for Jan.		
61	31	Wages "A" Dr	83 33	
214		H. P. Hamilton - Jan.		83 33
200	31	Wages "B" Dr.	100 00	
243		David Nottage - Jan.		100 00
186	31	Chicago Ex Dr.	153 33	
		Sunds		
244		W. C. Luse - Jan		83 33
245		W. C. Clarke Jan 65.00 Wages for Dec. 30 & 31/89 5.00		70 00
80	31	Int. Dr.	10 70	
151		First Nat. Bank		10 70
		Discount & exch. on notes discounted 1/10/90 also bal. of 1¢ int. on note # 59		
26	31	Genl Ex Dr.	17 55	
400		King, Fowle & Co. 12/14		17 55

Jan. 1890.

192	31	Man "B" Dr.			5	75						
400		King, Fowle & Co. 1/8							5	75		1
												1
26	31	Genl Ex Dr.			16	25						
400		King Fowle & Co. 1/10							16	25		13
	31	Two Rivers Mfg Co. Dr.		31	1	40						
		Bills Pay							31	1	40	1
		Note of Feb 1, 90 for 1 yr.										
		Int. to be paid										
		Pay able at our office Two Rivers, Wis.										
		Due - Feb 1/4/91										
												5
182	31	Chicago Cash Dr		4	23	66						
		Sundr.										
184		Chicago Sales							28	2	03	4
185		" Bills Rec.							25	00		
80		Interest								75		
505		F. C. Roberts							21	00		
245		H. C. Clarke							70	00		4
239		D. S Moses							2	00		
519		H. D. Engle & Bro							22	88		
												43
	31	Sundr Dr.										
182		Chicago Cash							449	41		
185		Chicago Exp.			89	32						4
186		" Ex.			37	46						
244		H. C. Luce			83	11						45
245		H. C. Clarke			60	00						
239		D. S. Moses			77	00						2
222		J. S. Hamilton				1 75						19
64		Discount				77						14
460		Lazarus Silverman		1	00	00						
184	31	Chicago Sales Dr.		38	69	77						19
		Sundr.										4
1		Man "A"							323	53		
192		Man "B"							63	44		
												4

Jan. 1890

		31	Sundr Dr							
75	184		Chicago Sales						47	63
	186		Chicago Ex - Pkg.			23	13			
	64		Discount				1	08		
25	139		Goods Ret'd "A" Midwest.			23	42			
40	186	31	Chicago Ex Dr.				10			
	26		Gen'l Ex							10
			Exch on remittance from Tunis, Indep City							
	64	31	Direct Dr				95			
	523		Oppenheimer & Eckler							95
	77	31	Lumber "B" Dr.		120	00				
53 03	419		Herman, Bucklinger & Herman 11/26						120	00
00			10000 ft. Brick							
75										
00	26	31	Genl Ex Dr.		20	50				
00	460		P. F. Pettibone & Co. 1/6						20	50
00										
88	42	31	Fix "B" Dr.		345	00				
	454		A. J. Kirkwood & Co. 1/8						345	00
41	26	31	Genl Ex Dr.			100				
	454		Wis. Typewriter Co. 1/22							100
	454	31	Sundr Dr.							
			D. A. Stuart & Co. 1/27						41	36
	222		Hamilton			6	12			
	192		Man "B"			6	12			
	140		Paint Shop			29	12			
	192	31	Man "B" Dr.		21	20				
	413		N. K. Oil Co. 1/16						21	20
53										
44	1	31	Man "A" Dr.			100				
	450		Shea Smith & Co. 1/6							100

Jan. 1890

140	31	Paint Shop Dr.				7	8	46			
		Sunds.									
414		Chas. Baumbach Co.	12/30							1	95
414		" " " "	30da							11	16
414		" " "	1/11							6	72
414		" " "	1/20							3	00
414		" " " "	30da							47	63
26	31	Gen'l Ex "A" Dr.					1	48			
411		H. Niedecken Co.	1/4							1	48
192	31	Man "B" Dr.				35	70				
411		H. Niedecken Co.	12/10/89							35	70
59	31	Lumber "A" Dr.					8	85			
423		J. H. Monteath	1/10/90							8	85
	31	Sunds Dr.									
428		Chicago R. Mfg Co.	1/2							10	32
52		Fix "A"					3	42			
192		Man "B"					6	90			
192	31	Man "B" Dr.					6	90			
428		Chicago R. Mfg Co.	1/7							6	90
72	31	Fix "B" Dr.					16	76			
428		Chicago R. Mfg Co.	1/24							16	76
192	31	Man "B" Dr.				47	19				
		Sunds.									
402		Wm. Frankfurth Hdw Co.	12/31/89							4	13
402		" " " "	1/2/90							4	24
402		" " " "	1/4							16	50
402		" " " "	1/6							7	01
402		" " " "	1/9							1	01
402		" " " "	1/9							14	30

Jan. 1890.

52	31	Fix "A" Dr.		82			
402		Wm. Frankfurth Hdw Co. 1/3					82
1	31	Man "A" Dr.	2	12			
402		Wm. Frankfurth Hdw Co. 1/21				2	12
72	31	Fix "B" Dr.	2	41			
402		Wm. Frankfurth Hdw Co. 1/22				2	41
	31	Sunds Dr.					
402		Wm. Frankfurth Hdw Co. 1/24				3	62
192		Man "B"		77			
222		J E Hamilton	2	85			
192	31	Man "B" Dr	6	62			
		Sunds.					
402		Wm. Frankfurth Hdw Co. 1/28					30
402		" " " " 1/29				6	32
192	31	Man "B" Dr.	18	00			
429		Lussky, Payn & Co. 1/29 60da.				18	00
1	31	Man "A" Dr.	34	58			
455		Wadhams Oil & Grease Co. 1/2 30da.				34	58
	31	Sunds Dr.					
455		Wadhams O. & G. Co. 1/27 60da.				18	10
1		Man "A"	4	10			
192		Man "B"	14	00			
1	31	Man "A" Dr.	22	54			
		Sunds.					
441		Nat. Pul. Cor. Co. 1/25 30da.				1	36
441		Chicago Brass Co. 1/18				8	70
441		Western Auto. M. Screw Co. 12/31 30da.				12	48

Jan. 1890

140	31	Paint Shop Dr:			11	00		
441		Berry Bros. 12/30					11	00
210	31	Advertising Dr.			157	25		
440		Enrique C. Villaverde 12/24					157	25
26	31	Genl Ex Dr.			10	80		
441		Barlow Bros 1/9					10	80
210	31	Adv. Dr			33	33		
443		Inland Prtg. Co 1/23 Jan.					33	33
84	31	Mdse. Dr.			7	50		
441		Johnson Purliss Works 1/30					7	50
52	31	Fix "A" Dr.			2	25		
417		O. L. Packard 1/15					2	25
1	31	Man "A" Dr.			3	78		
453		H. D. Allen & Co 1/25 - 30da.					3	78
192	31	Man "B" Dr			25	00		
453		Manitowoc Mfg Co. 1/19					25	00
	31	Sunds. Dr.						
454		P. C. Hanford Oil Co. 1/7 30da.					11	23
1		Man "A"			56	1		
192		Man "B"			56	2		
192	31	Man "B" Dr.			2	25		
460		Goodyear Rubber Co. 1/6					2	25
84	31	Mdse Dr.			8	34		
437		I. P. Elliott & Co. 1/2					8	34
52	31	Fix "A" Dr.			2	42		
430		H. C. Richards 12/30					2	42

Jan. 1890

	84	31	Mdse Dr.			6	26		
00			Sunds						
	455		Bagley & Nason 1/25						356
	450		" " 1/30						270
25	1	31	Man "A" Dr.			288			
	430		H.O. Richards 1/9						288
80	192	31	Man "B" Dr.			5000			
			Sunds						
	450		Schultheis Bros. 1/4					2500	
33	450		" " 1/11					2500	
	52	31	Fix "A" Dr.			295			
50	416		Goodell & Waters 1/2						295
	72	31	Fix "B" Dr.			985			
25	416		Goodell & Waters 1/7						985
	59	31	Lumber "A" Dr.			3360			
78	418		E. D. Albro Co. 1/8					3360	
	77	31	Lumber "B" Dr			41904			
00	421		C.C. Mengel Jr. & Bro. Co. 12/26					41904	
	77	31	Lumber "B" Dr.			33501			
23	421		C.C. Mengel Jr. & Bro. Co. 1/22					33501	
	26	31	Genl Ex Dr.			30			
	400		King Fowle Co. 11/8 1/1						30
25		31	Sunds Dr.						
	400		King Fowle Co. 11/8					10000	
	26		Genl Ex			3400			
34	206		Ex "A"			5050			
	58		Ex "B"			1550			
42									

Jan. 1890

	31	Sunds. Dr.					21
182		Chicago Cash			1 0 02		15
84		Mdse	5 92				
460		J. N. Oelvander	1 0 0				6
451		Geo. H. Morrill & Co.	3 1 0				
							38
186	31	Chgo. Ex Dr.	50				52
182		Chgo. Cash — Postage remitted by J. T. Spangler				50	35
		To correct exp — Chgo. House included 50¢ remitted by J. T. Spangler in amt recd on cash sales. Voud					40
							15
192	31	Man "B" Dr	240				
184		Chicago Sales			240		45
		T. K. Peyton & Co included in cash sales reported by them — it is one of our book accounts Voud					15
							5
							45
192	31	Man "B" Dr	1 1 5 1 8				
1		Man "A"			1 1 5 1 8		
		10 ft. 3" belting 2.14; 3 cane machine oil; 10.20 Drying lumber; 20.00 1 gal lard oil; 54 Cutting & oiling furniture; 80.00 sanding side sticks 2.30					13
							53
							15
56	31	Fuel "B" Dr.	1 5 0				
104		Fuel "A"			1 5 0		35
		1 Cord wood					52
							2
	31	Sunds. Dr					
192		Man "B"			29 2 84		15
72		Fix "B" Fitting up Band Saw Mill	35 00				
1		Man "A" Large Type 126.70; Repairing Planer 42.82 Cartage; 20.00 Sunds. 68.27	25 7 79				6
							36
100	31	Wages "B" Dr	1 00				
104		Fuel "B"			1 00		
		Wood for Willie Johannes					

Feb. 1890.

	214	1	H. P. Hamilton Dr.		21 00		
02	151		First Nat. Bank			21 00	
	64	1	Discount Dr.		535		
			Sunds				
	381		E. A. Peace & Bro.				59
	520	3	D. E. De Yarmon			3	46
50	356		Gt. W. Type Indy.			1	30
	400	3	King Fowle Co. Dr.		9708		
	151		First Nat. Bank			9708	
40	454	3	H. G. Underwood Dr.		5500		
	151		First Nat. Bank			5500	
	52	3	Fix "A" Dr.		5500		
	454		H. G. Underwood 2/1/90			5500	
			Fee for Canada Pat. on Cut. Stks				
18							
	139	3	Goods "A" Ret. Dr.		89		
	536		L. Yauslin				89
	151	3	First Nat. Bank Dr.		4494		
			Sunds.				
50	354		Kans. News Union			1974	
	523		Climax Ptg. Co.			2320	
	26	3	Kenil Ex Dr.		65		
84	151		First Nat. Bank				65
			Col. on above				
	64	4	Discount Dr		2923		
	363		Cowan & Co.			2923	
			Allowance on goods sold to				
00			S. Cooke & Co., Melbourne, Aus.				

Feb. 1890

378	4	E. Reed Mfg. Co. Dr.		38	64		
151		First Nat. Bank				38	64
115	4	Bills Rec. Dr.		31	00		
518		A. M. Schneider & Co.				31	00
		Note of 1/29/90 60 da. after date					
		Int @ 8% till paid					
		Payable at German Nat. Bank Evansville, Ind.					
		Due - Mar. 30/90 Apr. 2/90					
151	5	First Nat. Bank Dr.		176	33		
		Sunds.					
372		Johnson & Dowe Mfg Co.				99	14
388		Jas. Watson				77	19
26	5	Genl Ex Dr.			25		
151		First Nat. Bank					25
		Ex on Johnson & Dowe					
58	5	Ex "A" Dr.		51	00		
151		First Nat. Bank				51	00
		Ins 2 cks 35.98 & 15.02					
419	5	Herman, Bucklinger & Herman Dr.		500	00		
151		First Nat. Bank				500	00
84	5	Mdse. Dr.		237	00		
344		Palmer & Rey Cal.				237	00
		To correct error in bill of 1/18					
		for prunes shipped Portland - the					
		8X12 was the only one shipped					
	5	Sunds Dr.					
519		H. M. Diamond				8	51
139		Goods Ret. "A"		2	49		
190		" " "B"		5	00		
84		Mdse. - ret.		1	82		

Feb. 1890

214	5	H. P. Hamilton Dr.			30	00				
151		First Nat. Bank						30	00	
455	5	Wadhams O. & G. Co. Dr.			7	50				
151		First Nat. Bank						7	50	
421	5	C. C. Mengel Jr. & Bro. Co. Dr.		232	40					
126		Bills Pay					232	40		
		2 ft. of 1/22/90 60 da. after date								
		accepted Feb. 5, 1890								
		Payable at First Nat. Bank Manitowoc, Wis.								
		Due - Mar 23/26/90								
210	5	Adv. Dr.			10	00				
444		Stationer & Printer 2/1						10	00	
		Jan Ad.								
214	6	H. P. Hamilton Dr.			10	00				
151		First Nat. Bank						10	00	
458	6	Schultheis Bros. Dr.		148	60					
151		First Nat. Bank					148	60		
239	6	D. S. Moses Dr.			75	00				
152		First Nat. Bank						75	00	
		Part of 100.00 check								
210	6	Adv. Dr.			12	50				
444		Wm. M. Patton 2/1						12	50	
		Jan								
26	6	Genl Ex Dr.			7	20				
411		H. Friedecken Co. 2/1						7	20	
125	7	Bills Pay Dr.		227	96					
152		First Nat. Bank					227	96		
		acceptance in favor of C.C. Mengel Jr. & Bro. Co.								

Feb. 1890.

	8	Sunds Dr.					
152		First Nat. Bank			490	53	
124		Bills Pay. Note to King, Fowler Co.	28	021			
125		" " Acceptance - Inland Prtr Co.	21	032			
	10	Sunds Dr.					
526		L. B Folger			38	12	
112		Profit & Loss Error in bill of 12/24 - he did not send us the Eng. was to be charged him for it.	37	50			
64		Discount 15% on Bal of bill		62			
478	10	John Braun Dr.	2	11			
428		Chicago R. Mfg Co. 2/6			2	11	
		Billing - gave him the bill					
64	10	Discount Dr.	19	12			
		Sunds.					
373		Jno. Ryan Co. 1/15 -				18	
542		Russell & Morgan Ptg Co. To correct error in bill 2/29			5	00	
538		Wm. Senn			7	00	
520		Transylvania Ptg Co.			3	61	
536		Democrat Co.			3	33	
222	10	J. E. Hamilton Dr.	30				
26		Genl Exp - Postage - ref				30	
413	10	A. H. Oil Co. Dr.	41	07			
152		First Nat. Bank			41	07	
190	10	Goods Ret "B" Dr.	11	90			
278		Schnedewend & Lee Co. 2/6			11	90	
		Trade a/c					
222	10	J. E. Hamilton Dr.	2	73			
414		Chas. Baumbach Co. 2/4			2	73	
46	10	Exp't "B" Dr.	35	82			
379		Chandler & Price			35	82	
		Shipment of 1/18					

Feb 1890

	239	10	D. S. Moss Dr			100	00			
53	182		Chicago Cash						100	00
	26	10	Genl Ex Dr			79	45			
	239		D. S. Moss						79	45
			Expense at Chicago							
12										
		10	Sunds Dr.							
	152		First Nat. Bank						1	60
	222		J. E. Hamilton				60			
	214		H. P. Hamilton				100			
11										
	139	11	Goods Ret "A" Dr.				90			
	522		Albert Schuller							90
			1 Pr. Roller Supporters 7X11 and 1 pr.							
			10X15							
18										
00	100	11	Wages "B" Dr.				200			
00	104		Fuel "B"						2	00
61			1 cord wood for F. Havsek							
33										
	64	11	Discount Dr.				125			
	521		Phil J. Anthe						1	25
30			Should have been credited in Dec/89							
	152	11	First Nat. Bank Dr.			98	387			
87	482		Chas. Spindler						98	387
	152	11	First Nat. Bank Dr.			300	00			
90	126		Bills Pay						300	00
			Note of 2/7/90 to Adalaide Powell							
			Note 1 yr. after date							
			Int. @ 8%, till Paid							
73			Payable at First Nat. Bank Manitowoc, Wis.							
			Due - Feb 7/10/91							
82										

Feb. 1890

	11	Sunds. Dr.				
482		Chas. S Spindler			201051	
124		Bills Pay. note to Chas Spindler	100000			
125		" " " " " "	100000			
80		Int. a/c Int on notes " " " to 1/1/90	1051			
243	11	D. Nottage Dr.	20000			
485		Capital Stock			20000	
		Transferred to Capital Stock a/c and certificate issued therefor as per agreement entered upon Minute book at stockholders meeting held Jan 29/1890				
482	11	Chas. S Spindler Dr.	200000			
485		Capital Stock			200000	
		Transferred to Capital Stock a/c and certificate issued therefor as per agreement entered upon minute book at stockholders meeting held Jan 29, 1890				
485	11	Surplus a/c Dr.	805000			
485		Dividend a/c			805000	
		Transferred to Dividend a/c as per resolution passed at stockholders meeting held Jan 29, 1890				
243	11	David Nottage Dr.	9944			
485		Surplus a/c			9944	
		Transferred to Surplus a/c, Mr Nottage having purchased two shares in the Capital Stock of this Company at $149.7/19 each, as per resolution passed at stockholders meeting held Jan. 29, 1890				

Feb. 1890.

	48211	Chas. Spindler Dr.		99438		
51	485	Surplus a/c				99438
		Transferred to Surplus a/c, Mr. Spindler having purchased twenty shares in the Capital Stock of this Company at $149.719 each as per resolution passed at stockholders meeting held				
00		Jan. 29, 1890				
	48511	Dividend Dr.		805000		
	485	Capital Stock a/c				805000
		Transferred to Capital Stock a/c and certificate of stock issued to stock-				
		holders as per resolution entered				
00		upon minute book at stockholders meeting held Jan. 29, 1890				
	24311	David Ottage Dr.		3501		
	222	J. E. Hamilton				3501
		Amount due on stock to May 7/89				
	41911	Herman Bucklinger & Herman Dr.		413		
00	77	Lumber "B"				413
		Allowance on Butternut				
	41911	Herman Bucklinger & Herman Dr.		42594		
	126	Bills Pay.				42594
		Note 60 da. after date – no int				
44		Payable at First Nat. Bank Manitowoc, Wis.				
		Due – Apr 12/15/90				
	41911	Herman Bucklinger & Herman Dr		42595		
	126	Bills Pay.				42595
		Note 90 da. after date				
		Int @ 7% till paid				
		Payable at First Nat. Bank Manitowoc, Wis.				
		Due – May 12/15/90				

Feb. 1890.

26	12	Kent Ex Dr.		31	54		
109		Post Office - Jan.				31	54
46	12	Freight "B" Dr			25		
252		Benton, Waldo & Co 2/5-					25
		On shipment of 1/30					
64	12	Direct Dr.		235			
537		Walter Gordland				235	
139	12	Goods Ret "A" Dr.		320			
286		Wright, Barrett & Stilwell 2/5-				320	
64	12	Discount Dr.		140			
		Sundries					
531		Rudulph & Boisard				125	
379		Fort Wayne N. U.				15	
363	12	Cowan & Co. Dr.		229			
152		First Nat. Bank				229	
		Diff. between real & estimated value of draft for £48 13s 8d received 2/4/90					
84	12	Mdse Dr.		84			
437		E. P. Elliott & Co. 1/31, 30da.				84	
46	12	Sgt. "B" Dr.		65			
252		Benton, Waldo & Co. 2/4				65	
		Shipment of 2/4					
58	12	Ex "B" Dr.		1	75		
152		First Nat. Bank				1	75
		Ins - Connecticutia Fire Ins Co.					
210	12	Adv. Dr.		29	17		
442		Nat. Jour. Pub Co. 2/4				29	17
		Jan.					

Feb. 1890

	61	12	Wages "A" Dr.			92		
54	26		Genl Ex - postage					92
			Bill of Am. Bolton-Hole-etc. Co., for H. County					
25	410	12	Hoffmann & Billing Mfg Co. Dr.		81	09		
	152		First Nat. Bank				81	09
	182	13	Chicago Cash Dr.		4	66		
35	541		W. F. Albrecht				4	66
	476	13	Two Rivers Mfg Co. Dr.	31	40			
20	152		First Nat. Bank				31	40
	64	14	Discount Dr.		7	35		
			Sundz					
25	538		Postal Tablet Co.				4	70
15	541		Theo. Purpus				2	65
	77	14	Lumber "B" Dr	30	20			
29	422		G. A. Volck				30	20
			1900 ft. Com. Pine @ 11.00 per M	20.90				
			700 " " " 10.50 " "	7.35				
			300 " Cull Lumber 6.50 " "	1.95				
84	26	14	General Ex Dr.			30		
	152		First Nat. Bank					30
			Ex on Cleveland ck 2/12					
65								
	429	14	Lusky Payn & Co. Dr.	19	50			
	152		First Nat. Bank				19	50
75	72	14	Fix "B" Dr.			60		
	26		Genl Ex - postage					60
			Edw. P. Allis Co's bill of 2/8/90					
17	61	15	Wages "A" Dr.	15	00			
	478		F. Matthias				15	00

Feb. 1890.

243	15	David Hottage Dr.		50 00		
126		Bills Pay			50 00	
		Note 1 yr. after date				
		Int @ 7% till paid				
		Pay at Nat cm office, Two Rivers, Wis.				
		Due - Feb. 15/18/91				
		See Cash Book entry, same date				
455	15	Bagley & Stacey Dr.		6 26		
182		Chicago Cash			6 26	
206	15	Ex "A" Dr.		12 00		
152		First Nat. Bank			12 00	
		Rent on Hay Press to Apr. 1, 1890.				
104	17	Fuel "B" Dr.		28 12		
152		First Nat. Bank			28 12	
		18 3/4 cords wood @ $1.50				
104	17	Fuel "B" Dr.		23 00		
152		First Nat. Bank			23 00	
		11 1/2 cords wood @ 2.00				
	17	Sunds. Dr.				
152		First Nat. Bank			15 02	
26		Genl Ex telegrams		13 89		
479		School Board "		1 13		
84	17	Mdse. Dr.		1 50		
437		E. P. Elliott Rec. 2/5-			1 50	
		30 da.				
64	17	Discount Dr.		7 02		
		Sunds.				
524		L. M. Gordon			1 12	
543		B. G. Beach Rec. - To correct error in bill of 2/10			5 90	

Feb. 1891.

	460	18	Wm. A. Force Dr.			33		
00	26		Genl Ex- postage					33
	192	18	Mass "B" Dr.			300		
	270		Marder, Luse & Co. Bill 2/15					300
	115	18	Bills Rec. Dr.		23	75		
	542		Geo. V. Leming				23	75
			Note @ 2/13/90 for 3 mos.					
20			Payable at Farmers Nat. Bank of Allentown, N.J.					
			Due - May 13/16/90					
01	441	18	Barlow Bros. Dr.		1	080		
	152		First Nat. Banks				1	080
	1	18	Mass "A" Dr.		2	22		
12	454		N. Mal. & G.D. Co. 2/15 - 30 da.				2	22
	186	18	Chicago Ex Dr.			50		
	366		Julius Heinemann & Co. 1/29					50
00								
		18	Sunds. Dr.					
	152		First Nat. Bank				117	12
	441		N. Auto. M. Screw Co.		1	248		
02	402		Nw. Frankfurth Hdw. Co.		10	464		
	1	18	Mass "A" Dr.			199		
	453		Manitowoc Mfg Co. 2/1					199
50	222	18	J.E. Hamilton Dr.			15		
	26		Genl Ex Postage					15
	64	19	Discount Dr.		1	26		
	543		Nat. Cash Register Co.				1	26
12								
90	182	21	Chicago Cash Dr.			390		
	545		N. A. Holt					390

February 1890.

22	21	J. E. Hamilton Dr			2	50				
152		First Nat. Bank							2	50
		C. Pahlkotter								
152	21	First Nat. Bank Dr.		4	00	00				
344		Palmer & Rey						4	00	00
26	21	Genl Ex Dr.				75				
152		First Nat. Bank								75
		Col. on above 40¢ Exch on Perry ck 2/18 .35								
152	21	First Nat. Bank Dr.			47	82				
276		Lord & Thomas							47	82
64	21	Disct. Dr.				166				
524		Mast, Crowell & Kirkpatrick								166
115	22	Bills Rec. Dr.		45	00					
344		Palmer & Rey Cal.						45	00	
		Note of 1/21/90 for 2 mo.								
		Int from maturity until paid								
		Payable in U.S. Gold coin								
		Note # 15-75								
		Due - Mar. 21, 1890 no grace								
115	21	Bills Rec. Dr.		209	83					
390		Southern Prts. Sup. Co.						209	83	
		Note of 1/24/90 2 mo. after date								
		Payable at Atlanta Nat. Bank								
		Note # 1								
		Due - Mar. 24/27/90								
115	21	Bills Rec. Dr.		209	83					
390		Southern Prts. Sup Co.						209	83	
		Note of 1/24/90 4 mo. after date								
		Payable at Atlanta Nat. Bank								
		Note # 2								
		Due - May 24/27/90								

Feb. 1890.

	115	21	Bills Rec. Dr.			2	0	9	8	4			
50	390		Southern Pcts. Sup. Co.									2	0	9	8	4
			Note of 1/24/90 6 mo. after date													
			Payable at Atlanta Nat. Bank													
			Note #3.													
10			Due - July 24/27/90													
	115	22	Bills Rec. Dr.			1	4	5	8	8			
45	338		St. Louis Type Fndy.									1	4	5	8	8
			Note of 2/12/90 for 3 mo.													
			Payable at Bank of Commerce, St. Louis.													
			Due - May 12/15/90													
52			Note # 4564													
	64	22	Discd Dr.					1	0	0			
6	282		Western News Union											1	0	0
			Boxing on Bill of 2/14													
10	239	24	D. S. Moses Dr.			1	0	0	0	0			
	152		First Nat. Bank									1	0	0	0	0
	64	24	Discount Dr.				2	6	1	8			
			Sundries													
	519		R. T. Morris											2	0	1	8
	517		J. H. Sefton Mfg Co. Allowance on ink													1	0	0
	542		Russell & Morgan Ptg. Co. Bal. of discount on bill of 1/29													5	0	0
3																		
	192	24	Man D Dr.				1	9	0	6			
	441		Milligan & Higgins Elec Co. 2/3													1	9	0	6
			60 da.															
	58	24	Ex D Dr.					2	1	0			
	252		Benton, Waldo & Co. 2/20													2	1	0
3			Electros															
	84	24	Mdse. Dr					1	5	0			
	436		S. Simons & Co. 2/18													1	5	0

Feb. '90.

84	24	Mdse. Dr.	18 00	
295		Golding & Co. 1/10		18 00
		Trade a/c		
27	24	Gen'l Ex. Dr.	2 45	
460		Thatcher & Fuller		2 45
		Bill rend. 2/21 by H R Cody		
140	24	Paint Shop Dr.	33 58	
452		Bridgeport Wood Fin Co. 2/13		33 58
140	24	Paint Shop Dr.	8 50	
414		Chas. Baumbach Co. 2/13		8 50
193	24	Man "B" Dr.	24 37	
450		Schultheiss Bros. 2/21		24 37
27	24	Gen'l Ex Dr.	1 20	
400		King Fowle & Co. 2/5		1 20
1	24	Man "A" Dr.	8 00	
453		W. D. Allen & Co. 2/14		8 00
		30 da.		
1	24	Man "A" Dr.	6 06	
460		E. S. Sherman 2/10		6 06
	24	Sunds. Dr.		
430		H. C. Richards 2/7		11 76
193		Man "B"	3 99	
72		Fix "B"	7 77	
193	24	Man "B" Dr.	2 90	
454		A. J. Kirkwood & Co. 2/12		2 90
193	24	Man "B" Dr.	3 62	
426		Simonds Mfg Co. 2/7		3 62

Feb. '90

	72	24	Fix "B" Dr.				4	66			
90	426		Simonds Mfg Co. 2/11							4	66
	27	25	Genl Ex Dr				1	10			
	411		H. Friedecken Co. 2/1							1	10
40	27	25	Genl Ex Dr.					91			
	411		H. Friedecken Co. 2/12								91
	1	25	Man "A" Dr.				8	40			
58	454		N. Mal. & G. D. Co. 2/18							8	40
			30 da								
50	1	25	Man "A" Dr.				8	10			
	440		Jos. Ridgeway & Son 2/7							8	10
37											
	193	25	Man "B" Dr.				1	90			
	440		Jos. Ridgeway & Son 2/17							1	90
20											
	193	25	Man "B" Dr.				2	29			
	456		Chas H. Besly & Co. 2/17							2	29
00											
	72	25	Fix "B" Dr.				5	75			
	416		Goodell & Waters 2/14							5	75
06	59	25	Lumber "A" Dr.				6	37			
	423		D. H. Monteath 2/10							6	37
76		25	Sunds, Dr.								
	402		Wm. Frankfurth Hdw Co. 1/6							1	48
	1		Man "A"					96			
	193		" "B"					52			
90		25	Sunds Dr								
	402		Wm. Frankfurth Hdw Co. 2/3							1	047
	193		Man "B"				6	27			
62	72		Fix "B"				4	20			

Def '91.

1	25	Man "A" Dr.			325			
		Sunds.						
402		Wm. Frankfurth Hdw. Co. 2/6					90	
402		" " " " 2/6					235	
27	25	Genl Ex Dr.			50			
402		Wm. Frankfurth Hdw Co. 2/8					50	
193	25	Man "B" Dr.			1340			
402		Wm. Frankfurth Hdw Co. 2/8					1340	
1	25	Man "A" Dr.			532			
		Sunds.						
402		Wm. Frankfurth Hdw Co. 2/2					71	
402		" " " " 2/13					461	
193	25	Man "B" Dr			6314			
		Sunds						
402		Wm. Frankfurth Hdw Co. 2/13					3284	
402		" " " " 2/13					810	
402		" " " " 2/13					1458	
402		" " " " 2/18					667	
402		" " " " 2/18					95	
1	25	Man "A" Dr			1670			
402		Wm. Frankfurth Hdw. Co. 2/18					1670	
	25	Sunds Dr.						
402		Wm. Frankfurth Hdw Co. 2/18					716	
193		Man "B"			693			
214		H. P. Hamilton			23			
193	25	Man "B" Dr.			1489			
402		Wm. Frankfurth Hdw Co. 2/19					1489	
64	25	Discount Dr.			43			
379		R. M. Myers & Co.					43	

Feb. '90.

	84	25	Mdse. Dr.				2	25			
	292		Shniedewend & Lee Co. 2/6							2	25
			Cashy c								
	84	25	Mdse. Dr.				46	92			
			Sundr.								
	340		Central Type Fndy 1/15								66
	266		Unio " " 2/4							4	20
	432		Wm. H. Page H. T. Co. 2/4								16
	451		Geo. M. Scott 2/15							42	00
	52	25	Fix "A" Dr.				25	00			
	426		Simonds Mfg Co. 2/21							25	00
	104	25	Fuel "A" Dr.				9	50			
	152		First Nat. Bank							9	50
			1½ cords wood @ 1.75		2.62½						
			5 " " @ 1.37½		6.87½						
	59	25	Lumber "A" Dr.				26	25			
	418		E. D. Albro Co. 2/19							26	25
		25	Sundr. Dr.								
	152		First Nat. Bank							29	40
	454		Kock & Loeber Co.				18	25			
	27		Genl Ex Ex on "					15			
	441		Berry Bros				11	00			
	27	25	Genl Ex Dr.					15			
	152		First Nat. Bank								15
			Ex on St. Louis ck 2/21								
	152	25	First Nat. Bank Dr.				280	12			
			Sundr.								
	288		Minn Type Fndy. Co.							268	32
	507		Woodward & Tiernan							11	80
	27	25	Genl Ex Dr.					47			
	152		First Nat. Bank - Col on above 15+32								47

Feb. '90.

152	26	First Nat. Bank Dr.					50					
58		Ex "B"									50	
		To correct error in amt. charged for Consolidated Fire Ins. Co's draft. Bank reported amt. of draft $11.75 instead of $11.25										
152	26	First Nat. Bank Dr.			1	1	3	53				
		Sunds.										
517		J. E. Mendenhall								16	43	
526		Trautman & Palmer								28	10	
508		Zinsle & Co.								24	00	
514		Tuscarora Adv. Co.								45	00	
27	26	Gen'l Ex Dr.						85				
152		First Nat. Bank									85	
		Ex on above 3/15 + 40										
64	26	Discount Dr			1	8	86					
		Sunds										
515		Tuscarora Adv. Co.								15	00	
526		Gazette Ptg. Co.								3	86	
190	26	Goods Ret. "B" Dr				2	22					
545		Greenman & Morris								2	22	
		111 yds. Pica returned										
104	26	Fuel "B" Dr.			1	6	00					
152		First Nat. Bank								16	00	
		12 cords wood @ $1.50 18.00 Paid 2.00 in cash										
	26	Sunds. Dr										
402		Wm. Frankfurth Hdw Co. 2/24								12	60	
193		Man "B"				2	72					
84		Mdse				5	40					
72		Fix "B"				4	48					

Feb. '90.

	84	26	Mdse. Dr.			17	07				
50	437		C. Schraubstadter Jr.							17	07
			Stock Sales to 2/12/90								
		26	Sundé Dr.								
	152		First Nat. Bank							540	89
	125		Bills Pay. - Note to 2 Rivers Mfg Co		500	00					
	80		Int. Int on " " " " " "			40	89				
43											
0	152	26	First Nat. Bank Dr			39	62				
0	378		J. A. Price							39	62
0											
	27	26	Genl Ex Dr.				40				
	152		First Nat. Bank								40
85			Col. on above 15¢ Ex on Russell & Morgan check 2/25 - 25¢								
	414	26	Chas. Baumbach Co. Dr.			66	09				
	152		First Nat. Bank							66	09
00											
86	125	27	Bills Pay. Dr.		316	48					
	152		First Nat. Bank							316	48
			Acceptance in favor of C. C. Mengel &								
22			& Bro. Co.								
	1	27	Man "A" Dr.				54				
	411		H. Kiedaisch Co. 2/24								54
00											
	84	27	Mdse. Dr.			3	90				
	392		Cincinnati Type Foundry 2/24							3	90
			Trade a/c								
60											
	64	27	Discount Dr.			8	67				
			Sundé.								
	526		Trautman & Palmer							4	28
	508		Ginsle & Co.							4	39

Feb '90.

395	27	Marder Luse & Co. Stock a/c Dr.			50	16			
283		Marder, Luse & Co. D. S. a/c						50	16
		Minn.							
84	27	Model. Dr.			2	37			
295		Golding & Co. 11/6						2	37
		Trade a/c							
210	27	Adv. Dr.			7	30			
442		Nat. Jour. Pub Co. 2/26						7	30
		Feb.							
152	28	First Nat. Bank Dr.		11	133				
		Sunde.							
516		Spring, Emerson & Co.						16	71
511		Geo. G. Teller Ptg Co.						16	95
373		Jno. Ryan Co.						21	60
360		St. W. Type Indy.						39	51
518		Isidor Selinger						16	56
27	28	Genl Ex Dr.				85			
152		First Nat. Bank							85
		Cr. on above 25¢ on Spring, Emerson Co.							
		15¢ each on balance							
80	28	Int. Dr.			8	75			
152		First Nat. Bank						8	75
		Int on L. Roth's note pd 2/28 ck #491							
27	28	Genl Ex Dr.			1	80			
153		First Nat. Bank						1	80
		Ex on sundry drafts in Jan as per							
		draft ~~book~~							
	28	Sunde Dr.							
153		First Nat. Bank						40	80
460		Jno. C. Moore				7	40		
378		Collins & Mc Leester			33	40			

Feb. '90

153	28	First Nat. Bank Dr.	62	09			
		Sunds.					
513		W. W. Morrison				33	50
373		Hooper, Wilson & Co.				22	84
513		Detroit Pub Co.				5	75
27	28	Gen'l Ex Dr.		55			
153		First Nat. Bank					55
		Ex on above					
193	28	Man "B" Dr.	16	25			
402		Wm. Frankfurth Hdw Co. 2/26				16	25
547	28	J. F. Gregory & Son Dr.		49			
27		Gen'l Ex - Postage					49
80	28	Int. Dr.	31	00			
153		First Nat. Bank				31	00
		Int on notes #60 20.67 & 61 10.33					
64	28	Disct Dr.	4	82			
523		Climax Ptg. Co.				4	82
1	28	Man "A" Dr.	13	50			
460		Bulkley, Dunton & Co. 2/15				13	50
58	28	Ex "B" Dr.	2	97			
252		Benton, Waldo & Co. 2/28				2	97
		Electros					
210	28	Advertising Dr.	45	00			
		Sunds.					
443		Inland Prtr. Co. 2/26				20	00
445		H. Lockwood & Co. 2/20				25	00
84	28	Mdse. Dr.	2	25			
292		Shniedewend & Lee Co. 2/25				2	25
		Cash a/c					

Feb. '90.

77	28	Lumber "B" Dr.	833 45	
		Sunds.		
421		C. C. Mengel Jr. & Bro Co. 2/8		401 06
421		C. C. Mengel Jr. & Bro. Co. 2/10		432 39
27	28	Genl Ex Dr.	5 21	
450		Shea Smith & Co. 2/25		5 21
65	28	Disct. Dr	70	
517		Francis D. A. Burright		70
		10% on bill of 11/11/89 should have been credited when bill of 11/21 was posted		
210	28	Advertising Dr.	6 67	
280		Chicago News. Union 2/24		6 67
		Feb.		
1	28	Man "A" Dr.	1 05	
402		Wm. Frankfurth Hdw Co. 2/26		1 05
139	28	Goods Ret. "A" Dr.	99 65	
283		Marder, Luse & Co. Minn.		99 65
104	28	Fuel "B" Dr.	9 80	
153		First Nat. Bank		9 80
		7 1/8 cords @ 1.37 1/2 pd. 1/29/90		
184	28	Chgo. Sales Dr.	48 23	
193		Man "B"		48 23
		To correct error - McAbee & Kendig a/c and H O. Shepard & Co a/c not included in Chicago Sales		
184	28	Chicago Sales Dr.	50	
186		Chicago Ex		50
		To correct error - J. T. Spangler remitted 50¢ and Chicago House included this in the report of amount of cash paid on their a/cs - we had already charged it to their cash - for further information see various entries concerning it.		

Feb. '90.

182	28	Chicago Cash Dr.			6	8	6	18			
		Sundries									
184		Chicago Sales							4	5	6 10
185		" Bills Rec.								2	5 00
80		Interest									88
505		E. C. Roberts							1	7	3 50
245		W. C. Clarke								2	5 00
549		B. F. Bilter									5 70
	28	Sundr. Dr.									
182		Chicago Cash							5	9	9 20
186		Chicago Ex			1	1	9	17			
185		" Frt.				7	7	34			
210		Advertising United Typo Souvenir - Boston					1	000			
244		W. C. Lusk			1	9	5	00			
245		W. C. Clarke			1	3	5	00			
223		J. C. Hamilton Mrs. W. C. C.					1	000			
65		Discount						39			
1		Man "A" Rubber stamps						190			
84		Mdse.						40			
239		D. S. Moses				5	0	00			
184	28	Chicago Sales Dr.			4	7	8	48			
		Sundr.									
1		Man "A"							2	7	6 70
193		Man "B"							1	8	3 24
84		Mdse.								1	8 54
139	28	Goodenet "A" Dr.				1	3	43			
184		Chicago Sales - Goodenet.								1	3 43
184	28	Chicago Sales Dr.						78			
65		Disct.									78
		77¢ disct on Barlow Bibb was									
		credited twice - 1¢ is to correct error									
		in amount of disct. reported last mo.									

Feb. 90.

| | | |

March '90.

84	1	Mdse. Dr.	2 25	
145		Suspense a/c - P. T. Foley		2 25
		Job stick returned through Dun & Co.		
		In settlement.		
46	1	Fgt. "B" Dr.	2 66	
371		W. E. Lyman & Son		2 66
		Shipment of 2/18		
182	3	Chgo. Cash Dr.	6 29	
550		E. C. Lehman		6 29
65	3	Disct Dr	13 24	
		Sunds		
547		Blade Ptg. & Paper Co.		99
381		E. B. Pease & Bro.		60
356		Gt. W. Type Fndy - Mo.		4 51
540		Post Pub. Co.		43
504		S. R. Whitehead		52
265		Cincinnati Type Fndy.		2 44
538		Tom W. Winder		3 75
77	3	Lumber "B" Dr.	2 06	
153		First Nat. Bank		2 06
239	3	D. S. Moses Dr	35 00	
153		First Nat. Bank		35 00
		Mrs. Moses		
421	3	C. C. Mengel Jr. & Bro Co. Dr.	635 08	
126		Bills Pay		635 08
		Note of 2/10/90 for 60 da.		
		Payable at First Nat. Bank Manitowoc, Wis.		
		Due - Apr. 11/14/90		

March '90.

153	3	First Nat. Bank Dr.	50	83		
		Sunds.				
+538		Tom W. Winder			18	17
+371		Curtis & Mitchell			26	66
+510		Mound City Ptg Co.			6	00
+27	3	Genl Ex Dr.		45		
153		First Nat. Bank				45
		Col. on above				
+153	3	First Nat. Bank Dr.	11	29		
+374		Geo. C. James & Co.			11	29
+27	3	Genl Ex Dr.		15		
153		First Nat. Bank				15
		Col. on above				
+65	4	Discount Dr.	5	50		
		Sunds.				
+548		O. E. Selzer			1	83
+519		Gutenberg & Co.			3	67
+77	4	Lumber "B" Dr.	37	78		
+438		Frank Nowotny			37	78
		1021 ft Common @ 12.00 12.25				
		1596 " Clear @ 16.00 25.53				
+438	4	F. Nowotny Dr.	20	23		
+420		Heitman & Dedrick			20	23
		Bal. of lumber brought by Mr. Nowotny after deducting our a/c against him				
+104	4	Fuel "B" Dr.	29	22		
153		First Nat. Bank			29	22
		21 1/4 cords @ 11s				

March '90.

*116	4	Bills Rec. Dr.			76	40			
*368		Robt Rowell					76	40	
		Note of 2/20/90 for 3 mo.							
		Payable at German Ins. Bank							
		Due - May 20/23/90							
*116	4	Bills Rec. Dr.			76	41			
*368		Robt Rowell					76	41	
		Note of 2/20/90 for 6 mo.							
		Payable at German Ins. Bank							
		Due - Aug. 20/23/90							
*116	4	Bills Rec. Dr.			76	41			
*368		Robt Rowell					76	41	
		Note of 2/20/90 for 9 mo.							
		Payable at German Ins Bank							
		Due - Nov. 20/23/90							
*116	4	Bills Rec. Dr.			76	41			
*368		Robt Rowell					76	41	
		Note of 2/20/90 for 1 yr.							
		Payable at German Ins. Bank							
		Due - Feb. 20/23/91							
*46	4	Freight "B" Dr.			5	43			
*372		J. H. Mills Co. 2.88 & 2.55					5	43	
*65	5	Disct Dr.			4	55			
		Sunds.							
*547		H. H. Washburn					1	37	
*543		Nat. Cash Register Co.					3	18	
*77	5	Lumber "B" Dr.			13	08			
*153		First Nat. Bank					13	08	
*77	5	Lumber "B" Dr.			2	96			
*153		First Nat. Bank					2	96	
		185 ft. @ 16.00							

March '90.

	206	5	Ex "A" Dr.			8	08		
40	153		First Nat. Bank					8	08
			Ins. on Hay Press						
	453	5	Manitowoc Mfg Co. Dr.			26	99		
	153		First Nat. Bank					26	99
41	104	5	Fuel "B" Dr.			12	81		
	153		First Nat. Bank					12	81
			10 1/4 cords @ 1.25						
	77	5	Lumber "B" Dr.			40	68		
	423		J. H. Monteath 2/21					40	68
41									
	441	5	Chicago Brass Co. Dr.			8	70		
	153		First Nat. Bank					8	70
	27	6	Genl Ex Dr.			1	60		
	153		First Nat. Bank					1	60
41			Ex on sundry drafts as per draft book						
	540	6	Locke Plg Co. Dr.				25		
	27		Genl Ex. postage						25
	65	6	Direct. Dr.			1	65		
43			Sundr.						
	376		H. L. Pelouze Sons - To correct error in bill of 2/24						33
	378		F. Wesel Mfg Co. - Direct on bill of 2/24					1	32
37	27	6	Genl Ex Dr.			22	04		
18	109		Post Office - Feb.					22	04
	104	7	Fuel "B" Dr.			10	50		
08	153		First Nat. Bank					10	50
			6 cords wood @ 1.75						
96									

March '90.

104	7	Fuel "B" Dr.		16 50			
153		First Nat. Bank				16	50
		12 cords wood @ 1.37 1/2					
46	7	Lgt. "B" Dr.		2 44			
252		Benton Waldo & Co. 3/4/90				2	44
		Shipment of 2/27/90					
44	7	Lumber "B" Dr.		39 89			
422		Y. A. Volck				39	84
		3340 ft. com. fine @ $11.00	36.74				
		300 " @ $10.50 M	3.15				
	7	~~Sundr~~ Dr.					
153		First Nat. Bank Dr. Sundr		23 03			
511		H. A. Kunnecke				15	01
388		Jos. Walton				8	02
27	7	Genl Ex Dr.		30			
153		First Nat. Bank					30
		bill on above					
210	8	Advertising Dr.		20 00			
344		Palmer & Rey - Cal				20	00
		Advertising in Pacific Rtr Dec. & Jan.					
		No bill rendered # 11 & 12					
56	8	Fuel "A" Dr.		39 87			
153		First Nat. Bank				39	87
		29 1/4 cords @ 1.37 1/2					
139	8	Goods Ret. "A" Dr.		4 97			
518		E. H. Freeman				4	97
		Redwood returned					

March '90.

	124	8	Bills Pay. Dr.		2000	00		
50	126		Bills Pay. - Paymt of note to W. B. Baker				2000	00
			Note to First Nat. Bank for 1 yr.					
			Int. @ 7% till paid					
			Payable at First Nat. Bank Manitowoc Wis.					
44			Due - Mar 8/11/91					
			Signed by D. J. Nash and endorsed					
			by the Hamilton Mfg Co.					
			#67					
84								
	80	8	Int Dr.		172	27		
	153		First Nat. Bank				172	27
			Int. on 2000.00 note to W. B. Baker					
		8	Sunds. Dr.					
91	430		H. C. Richards 2/24				98	1
12	493		Man "B"		7	89		
	72		Fix "B"		192			
30	193	8	Man "B" Dr.		690			
	430		H. C. Richards 3/4				690	
		8	Sunds. Dr.					
00	430		H. C. Richards 3/6				528	
	52		Fix "A"		282			
	193		Man "B"		246			
	430	8	H. C. Richards Dr.		5834			
87	153		First Nat. Bank				5834	
	56	8	Fuel "A" Dr.		3300			
	153		First Nat. Banks				3300	
97			16½ cords @ 2.00					
	206	8	Ex "A" Dr.		200			
	480		Mrs. Decker				200	
			Rent on warehouse for March & Feb					

March '90.

	8	Sunde, Dr.				
153		First Nat. Bank			25	00
206		Ex "A" Doctor bill for men hurt	21	00		
58		Ex "B"	2	00		
223		J E Hamilton - Doctor	2	00		
	8	Sunde, Dr.				
153		First Nat. Bank			74	55
411		H. Niedecken Co.	37	97		
455		Hadhams Oil & Grease Co.	36	58		
549	8	A. D. Pillon Dr.		20		
27		Cash Ex Postage				20
77	10	Lumber "B" Dr.	2	56		
153		First Nat. Bank			2	56
		Cherry				
104	10	Cash "B" Dr.	1	69		
153		First Nat. Bank			1	69
	10	Sunde, Dr.				
153		First Nat. Bank			36	79
214		H. P. Hamilton		29		
223		J. E. Hamilton	26	14		
206		Ex "A"	5	36		
58		Ex "B"	2	8 10		
		Tapes				
65	10	Disct. Dr.		24		
506		J. H. Yendale Sons Co.				24
437	10	F. P. Elliott & Co. Dr.	1	11		
182		Chicago Cash			1	11
65	10	Disct Dr.		63	1	
545		Republican Co.			6	31

March '90.

65	11	Disct Dr.	2 73	
		Sunds.		
256		Barnhart Bros. & Spindler To correct error in bill of 3/1		1 08
266		Union Type Fndy. To correct error in bill of 2/24		10
550		Plymouth Democrat		1 55
182	11	Chicago Cash Dr.	13 00	
551		Webster & Light		13 00
	11	Sunds Dr.		
480		Gagnon Bros.		25 06
104		Fuel "B"	17 88	
2		Man "A"	7 18	
480	11	Gagnon Bros. Dr.	27 31	
153		First Nat. Bank		27 31
153	11	First Nat. Bank Dr.	1000 00	
126		Bills Pay.		1000 00
		Note to Chas Spiniller for 1 yr.		
		Int. @ 7% till Paid		
		Payable at First Nat. Bank Manitowoc, Wis.		
		Due - Mar. 11/14/91		
104	11	Fuel "B" Dr.	29 31	
153		First Nat. Bank		29 31
		16 3/4 cords word @ 1.75		
426	11	Simonds Mfg Co. Dr	32 69	
154		First Nat. Bank		32 69
65	12	Discount Dr.	1 60	
547		Mark Keymer		1 60
104	12	Fuel B Dr.	17 87	
154		First Nat. Bank		17 87
		13 cords @ 11$.		

March '90.

444	12	H. M. Patton Dr.		25 00		
154		First Nat. Bank			25	00
27	13	Gen'l Ex. Dr.		30		
154		First Nat. Bank				30
		Ex on Cents & St. Louis exchange 3/11				
210	13	Advertising Dr.		14 60		
442		Nat. Jo. Publ Co. 3/10			14	60
77	13	Lumber "B" Dr.		89 48		
		Sunds.				
421		G. G. Mengel Jr. & Bro. Co. 2/20			43	35
421		G. G. Mengel Jr. & " " 2/20			45	13
421	13	G. G. Mengel Jr. & Bro. Co. Dr		356 67		
126		Bills Pay.			356	67
		Note of 2/20/90 for 60 da.				
		Payable at First Nat. Bank Manitowoc, Wis.				
		Due apr. 21/24/90				
421	13	G. G. Mengel Jr. & Bro. Co. Dr.		378 19		
126		Bills Pay.			378	19
		Note of 2/20/90 for 90 da.				
		Payable at First Nat. Bank. Manitowoc, Wis.				
		Due - May 21/24/90				
116	13	Bills Rec. Dr.		84 21		
		Sunds.				
250		Toronto Type Foundry			81	68
80		Interest Linton " note			2	53
		Note of 3/7/90 for 3 mo.				
		Payable at their office 80 Wellington St. W.				
		#355 Due - June 7/10/90				
65	13	Discit Dr.		1 74		
250		Toronto Type Foundry.			1	74
		Allowance for duty, expressage, etc.				

March 93

✓418	13	E. D. Albro Co. Dr.				308	94			
✓154		First Nat. Bank							308	94
✓105	13	Fuel "B" Dr.				12	00			
✓422		G. A. Volck							12	00
		6 cords ash wood @ 2.00								
✓77	13	Lumber "B" Dr				62	12			
✓422		G. A. Volck							62	12
		2,100 ft. com. @	10.50 M	22.05						
		1200 " " @	10.00 M	12.00						
		1000 " cull @	6.50 "	6.50						
		492 " fine @	14.00 "	6.89						
		815 " " @	12.00 "	9.78						
		490 " " @	10.00 "	4.90						
✓116	13	Bills Rec. Dr.				106	38			
✓266		Union Type Fndy.							106	38
		Note of 3/11/90 for 3 mo.								
		Payable at their office, Chicago								
		Due - June 11/14/90								
✓116	13	Bills Rec. Dr.				2355	56			
✓323		Allen & Yates							2355	56
		Note of 3/13/90 for 3 mo.								
		Payable at Bank of Buffalo								
		Due - June 13/16/90								
✓27	13	Gen'l Ex Dr.				40				
✓154		First Nat. Bank							40	
		Ex. on St. Louis ck 3/12								
✓439	14	Boston Type Fndy. Dr.				5	25			
✓154		First Nat. Bank							5	25
✓402	14	Wm. Frankfurth & Co. Dr.				54	23			
✓154		First Nat. Bank							54	23

March '90.

139	14	Goods Ret A/c Dr.			12	51			
281		Living by News Union					12	51	
		44-2½ 8A 5a & #6-6b 6A-4a ret.							
65	14	Dieck, Dr.			9	74			
382		Armstrong Bulkley & Co.					9	74	
		Com. on #4 - Historical Pub Co.	H.40						
		6 - Leister Press Co.	2.64						
		7 - Dunlap & Clarke	2.20						
		8 - M.C. Raiguel & Co.	.50						
27	14	Genl Ex Dr.			20	00			
552		J.L. Rohrs					20	00	
		Mileage							
420	15	Heitman & Dedrick Dr.			100	00			
154		First Nat. Bank					100	00	
27	15	Genl Ex Dr.				75			
454		H.G. Underwood						75	
182	15	Chicago Cash Dr.				63			
508		Paluello & Co.						63	
61	15	Wages A/c Dr.			15	00			
478		F. Matthias					15	00	
65	15	Dieck Dr.				264			
382		Armstrong Bulkley & Co.						264	
		Com on #10 A. Reed & Co.	2.64						
65	15	Dieck Dr.				83			
545		Greenman & Morris						83	
112	17	Profit & Loss Dr.				212			
482		John Mendlik						212	
		allowance							

March '90.

65	17	Disct Dr.	6 88	
		Sunds		
531		Gross Eng Co. allowance for planing down backing 1.25; 15 in boxwood ret. 45		1 70
523		W. A. Beers		5 18
154	17	First Nat. Bank Dr.	20 03	
517		C. W. Brown		20 03
27	17	Genl Ex Dr.	15	
154		First Nat. Bank		15
		Col. on above		
105	17	Fuel "B" Dr.	7 87	
154		First Nat. Bank		7 87
		5 1/4 cords @ 1.50		
46	17	Fgt. "B" Dr.	52	
252		Benton, Waldo & Co. 3/13		52
		Shipment of 3/8/90		
77	17	Lumber "B" Dr.	22 62	
154		First Nat. Bank		22 62
		Scheuer & Breider - cherry & ash lumber		
105	17	Fuel "B" Dr.	105 00	
154		First Nat. Bank		105 00
		60 cords wood @ 1.75		
210	17	Adv. Dr.	6 66	
280		Chicago News Union		6 66
		Jan Adv.		
414	17	Chas. Baumbach Co. Dr.	24 95	
140		Paint Shop 3/10		24 95

March 1890.

*116	17	Bills Rec. Dr.		2136		
		Sunds.				
*520		Selma Ptg. Co.			2116	
*27		Genl Ex. Exch.				20
		Acceptance of 3/25/90 for 30 da.				
		Due - Apr. 24/27/90				
*223	17	J. E. Hamilton Dr.		985		
*154		First Nat. Bank			985	
		Wordmen Insr.				
*442	17	Nat. Jr. Pub. Co. Dr.		2171		
*154		First Nat. Bank			2171	
	18	Gt. W. Type Indy Neb. Dr.		795		
		~~Gt. W. Type Indy Mo.~~			795	
		Bill of 3/12				
*165	18	Fuel "B" Dr.		1925		
*154		First Nat. Bank			1925	
		14 cords wood @ 11$				
	18	Sunds Dr.				
*154		First Nat. Bank			54500	
*124		Bills Pay		4500		
*124		Bills Pay.		50000		
		Notes to The Hintze Baker Co.				
	18	Sunds Dr.				
*154		First Nat. Banks			5247	
*223		J. E. Hamilton		2907		
*215		H. P. Hamilton		1867		
*193		Man "B"		473		
		Mr. Evans.				
*77	18	Lumber "B" Dr.		33348		
*421		C. C. Mengel Jr. & Bro Co. 2/28			33348	

March 1890

x421	18	C C Mengel Jr. & Bro. Co Dr.			249	48				
x126		Bills Pay							249	48
		Note of 1/28/90 for 4 mo.								
		Payable at First Nat. Bank, Manitowoc, Wis.								
		Due - June 28, July 1/90								
x378	18	A. N. Kellogg News. Co. Dr.				488				
x182		Chicago Cash								488
x 65	18	Disct. Dr.			20	40				
x382		Armstrong Bulkley & Co							20	40
		Com. on #5 - John M. Rogers								
x436	18	S. Simons & Co. Dr.			34	56				
x154		First Nat. Bank							34	56
	18	Bonds Dr.								
x154		First Nat. Bank							3	84
x439		Crescent Steel Co.			5	69				
x27		Genl Ex. Exch.				15				
x154	19	First Nat. Bank Dr.			50	85				
		Bonds								
x507		Harling & Douglas							23	65
x507		A. F. Schrack							26	40
x 27	19	Genl Ex. Dr.				70				
x154		First Nat. Bank								70
		Col. on above 40¢ Ex. on St. Louis & Cleveland Exchanges 30¢								
x210	19	Advt. Dr.			10	00				
x444		Stationer & Ptr. 3/1							10	00
		Feb. Adv.								
x552	19	Brooks & Wallace Dr.				81				
x112		C. & L.								81

March 1890.

116	19	Bills Rec. Dr.			7	7	77				
374		Thos. F. Seitzinger							7	7	77
		Note of 3/1/90 for 2 mo.									
		Payable at Atlanta Nat. Bank									
		Due May 1/4/90									
116	19	Bills Rec. Dr.			7	7	78				
374		Thos. F. Seitzinger							7	7	78
		Note of 3/1/90 for 4 mo.									
		Payable at Atlanta Nat. Bank									
		Due July 1/4/90									
116	19	Bills Rec. Dr.			7	7	78				
374		Thos. F. Seitzinger							7	7	78
		Note of 3/1/90 for 6 mo.									
		Payable at Atlanta Nat. Bank									
		Due Sept. 1/4/90									
223	19	J. E. Hamilton Dr.				7	82				
500		Peter Raw								7	82
190	19	Goods Ret. "B" Dr.				1	00				
482		Error - Fred C. Hartung								1	00
1	19	Man. "A" Dr.				4	75				
478		Fred Eggers								4	75
223	19	J. E. Hamilton Dr.				1	25				
500		P. H. Nilles								1	25
223	19	J. E. Hamilton Dr.			1	1	00				
154		First Nat. Bank - R. K. Paine							1	1	00
454	20	P. C. Hanford Oil Co. Dr.			1	7	35				
154		First Nat. Bank							1	7	35
		Gave check to agent #642									

March 1890

*239	20	W. S. Moses Dr.	50	00		
*154		First Nat. Bank			50	00
		To-Kansas City, Mo.				
	20	Sunds Dr.				
*547		Wm. E. Fisher & Co.			2	84
*182		Chicago Cash	2	17		
*65		Disct.		67		
*77	20	Lumber "B" Dr.	55	17		
*424		A. B. Crane & Co. 3/3/90			55	17
*27	20	Genl Ex. Dr.	4	00		
*510		Richmond & Backus Co. 3/3/90			4	00
*740	20	Paint Shop Dr.	11	00		
*441		Berry Bros 3/7/90			11	00
*193	20	Man. "B" Dr	8	25		
*456		The Upson Nut Co. 3/14			8	25
		60 da.				
*1	20	Man. "A" Dr.		46		
*456		Chas. H. Besly & Co. 3/7				46
*1	20	Mans "A" Dr.	18	40		
*413		N. A. Oil Co. 3/13			18	40
*27	20	Genl Ex. Dr		94		
*450		Shea Smith & Co. 3/15				94
*193	20	Man. "B" Dr.	17	40		
*428		Chicago R. Mfg. Co. 3/17			17	48
*193	20	Man. "B." Dr.	12	72		
*453		A. W. Allen & Co. 3/15			12	72
		30 da.				

March '90

193	20	Man. "B" Ldr.		57	14		
		Bunds				57	14
429		Lusky Payne & Co. 2/26				21	00
429		Lusky Payne & Co. 3/4				36	14
140	20	Paint Shop Ldr.		25	73		
		Bunds					
414		Chas. Baumbach Co. 3/3				6	78
414		" " " 3/4				1	80
414		" " " 3/4 - soda.				17	15
193	20	Man. "B" Ldr.		127	20		
411		H. Niedecken Co. 3/4				127	20
		Soda.					
193	20	Man. "B" Ldr.		22	28		
		Bunds					
417		O. L. Packard 3/10				5	50
456		John Pritzlaff Hdw. Co. 3/17				16	78
1	20	Man. "A" Ldr.		24	24		
		Bunds.					
440		Chicago Screw Co. 3/8				20	64
426		Simonds Mfg. Co. 3/5				3	60
1	20	Man. "A" Ldr.		33	46		
455		Stadtlanus Oil & Grease Co. 3/10				33	46
455	20	Bagley & Mason Ldr.		71	21		
154		First Nat. Bank				71	21
84	20	Mdse Dr		71	21		
455		Bagley & Mason 2/26 - Cash				71	21
193	20	Man "B" Dr		9	00		
455		Bagley & Mason 3/10 - Cash				9	00

March '90.

x	84	20	Mdse. Dr.			46	50			
x	451		Geo. M. Scott 3/11						46	50
x	84	20	Mdse. Dr.			209	12			
			Dund.							
x	436		D. Simons & Co 3/6						10	75
x	436		" " x " 3/6						2	40
x	436		" " x " 3/7						154	75
x	436		" " x " 3/8						38	37
x	436		" " x " 3/14						2	85
x	193	20	Man. "B" Dr.			11	60			
x	402		Am. Frankfurter Mdse. Co. 3/1						11	60
		20	Dunds Dr.			37	23			
x	402		Am. Frankfurter Mdse. Co. 3/1						27	23
x	1		Man. "A"				81			
x	193		" "B"			1	87			
x	84		Mdse.			24	55			
		20	Dunds Dr.							
x	402		Am. Frankfurter Mdse. Co. 3/3						11	41
x	1		Man. "A"			3	45			
x	400		Stages "B"			7	12			
x	52		Fix. "A"				84			
x	193	20	Man. "B" Dr.			16	74			
			Dunds							
x	402		Am. Frankfurter Mdse. Co. 3/4							64
x	402		" " " " 3/6						16	10
x	154	20	First Nat. Bank Dr.			327	50			
			Dunds							
x	344		Palmer & Rey Cal.						127	50
x	385		" & " Tex.						200	00
x	27	20	Genl Ex. Dr.				35			
x	154		First Nat. Bank							35
			Col. On above							

March '90.

*65	21	Disct. Ldr.			3	74			
*553		Scarff & O'Connor						3	74
		To correct error in bill of 3/6							
*46	21	Fgt. "B" Ldr.				25			
*252		Benton Stalder & Co. 3/18						25	
		Shipment of 3/13							
	21	Sunds Ldr.							
*403		Am. Frankfurth Hdw. Co. 3/13						6	12
*1		Man. "A"			3	06			
*193		" "B"			3	06			
*84	21	Wdse. Ldr.		12	7	56			
~~392~~		Sunds.							
*392		Cincinnati Type Fndy. 3/1						1	49
*392		" " " 3/3					10	6	96
*392		" " " 3/14						19	11
*85	21	Wdse. Ldr.			8	92			
		Sunds							
*271		Warder Luse & Co. Ldr. 3/11						1	90
*271		" " " " 3/3						7	02
*85	21	Wdse. Ldr.			14	00			
*458		G. H. Sedgwick 3/4						14	00
*65	21	Disct. Ldr.				83			
*557		A. J. Millette						83	
*80	21	Ast. Ldr.			87	79			
*154		First Nat. Bank						87	79
		Ast. on 500 00 note to Heintze & Baker Co.							
		from 9/15/87 to 3/18/90							
*65	21	Disct. Ldr.			1	97			
*271		Warder Luse & Co. Ldr.						1	97
		To Correct error in disct. on bill of 3/17							

March '90.

*193	22	Man "A" Dr.			5	63				
*455		Bagley & Mason 3/20							5	63
*65	22	Disct Dr.			1	17				
		Sundr.								
*379		E. G. Palmer & Co.								72
*556		Brown & Saenger								45
*136	22	Freight "A" Dr.			2	00				
*356		St. N. Type Indy. Mo. 3/19							2	00
*65	24	Disct. Dr.			16	32				
		Sundr.								
*556		J. F. Day							5	96
*316		Golding & Co.							10	36
	24	Sundr Dr.								
*294		Nelson Cheeman & Co.							2	24
*46		Fgt. "B" 3/6			1	84				
*27		Gen'l Ex - Postage				40				
*454	24	First Nat. Bank Dr.			20	00				
*276		Lord & Thomas							20	00
	24	Sundr Dr.								
*454		First Nat. Bank							66	95
*458		F. G. Austin			66	70				
*206		Ex "A" Exch				25				
*85	24	Mdse. Dr.			12	26				
*437		C. Schraubstadter Jr. 3/6							12	26
*92	24	Fix "A" Dr.			1	30				
*453		Manitowoc Mfg Co. 3/15							1	30

March '90

210	24	Adv. Dr.	12 50	
444		W. M. Patton 3/10		12 50
		Feb. Adv.		
194	24	Man "B" Dr.	18 00	
454		W. Mal. & G. S. Mfg Co. 3/14		18 00
	24	Sunds Dr.		
403		Wm. Frankfurth Hdw Co. 3/12		26 35
2		Man "A"	22 71	
194		Man "B"	1 72	
72		Fix "B"	1 92	
52	24	Fix "A" Dr.	1 20	
403		Wm. Frankfurth Hdw Co. 3/14		1 20
460	24	W. R. Santley Dr.	6 19	
155		First Nat. Bank		6 19
85	24	Mdse. Dr	12 51	
437		F. P. Elliott & Co. 3/7		12 51
65	25	Disct. Dr.	9 75	
375		H. H. Thorp Mfg Co. - Cash 9/		9 75
		To correct error in disct in bill of 3/11		
215	25	H. P. Hamilton Dr.	21 00	
155		First Nat. Bank		21 00
		N. Craite		
112	25	Profit & Loss Dr	2 00	
511		Standard Ptg. & Pub Co.		2 00
85	25	Mdse. Dr.	2 00	
553		Hardy & Carter Ptg Co		2 00
		Job stick ret.		

March '90.

*155	25	First Nat. Bank Dr.			40	61				
*360		Gt. W. Type Indy Neb.							40	61
*27	25	Genl Ex Dr.				30				
455		First Nat. Bank								30
		Cob. on above 15¢ - check 12/27 15¢								
*65	25	Desk Dr.			3	02				
*549		Dealy & Baker							3	02
*190	25	Goods Ret. "A" Dr.				153				
*355		Allan C. Kerr & Co.								153
		Sorts returned								
*46	25	Dgt. "B" Dr.			5	88				
*371		Curtis & Mitchell 3/21							5	88
		Shipment of 2/21								
*194	25	Man "B" Dr			76	51				
		Sunde								
*441		Milligan & Higgins Glue Co. 3/10							35	76
*441		" " " " 3/13							40	75
		60 da.								
*194	25	Man "B" Dr			9	60				
*413		N. W. Oil Co. 3/17							9	60
*194	25	Man "B" Dr.				86				
*417		Q. L. Packard 3/21								86
*27	25	Genl Ex Dr				78				
*411		H. Niedecken Co. 3/19								78
*2	25	Man "A" Dr.			1	000				
*456		Leonard & Ellis 3/17							1	000

March '90.

194	25	Man "B" Dr.	12	05		
458		Park, Bro. & Co. Lim. 3/17			12	05
77	25	Lumber "B" Dr.	10	15		
418		E. D. Albro Co. 3/15			10	15
434	25	Sigmund Ullman Dr.	26	73		
155		First Nat. Bank			26	73
65	26	Disct. Dr.	4	49		
520		Democrat Co. Ky.			4	49
155	26	First Nat. Bank Dr.	106	20		
		Sunds				
533		W. G. Harding			6	00
115		Bills Rec. - J. Hememann's note			99	00
80		Int. - Int on " " "			1	20
27	26	Genl Ex Dr.		15		
155		First Nat. Bank				15
		Col. on Harding				
65	27	Disct Dr.		99		
544		Willis D. Engle & Bro.				99
85	27	Mdse. Dr	298	45		
392		Cincinnati Type Fndy. 3/14			298	45
		Trade a/c				
105	27	Fuel "B" Dr.	16	50		
115		First Nat. Bank			16	50
		12 cords @ 11s.				
155	27	First Nat. Bank Dr.	23	36		
373		Jno. Ryan Co.			23	36
27	27	Genl Ex Dr.		15		
155		First Nat. Bank				15
		Col on above				

March '90.

*85	27	Misc. Dr.			14	40			
*257		Barnhart Bros. & Spindler 3/26						14	40
*85	27	Misc. Dr.			68	60			
*458		G. H. Sedgwick 3/22						68	60
*28	27	Genl Ex Dr.			43	50			
*400		King, Fowle & Co. 3/6						43	50
*210	27	Adv. Dr.			33	33			
*443		Inland Prtg. Co. 3/24						33	33
		March							
*46	27	Sgt. "B" Dr.			1	25			
*288		Minn. Type Foundry Co. 3/25						1	25
*155	27	First Nat. Bank Dr.			496	37			
		Sundr.							
*115		Bills Rec. Palmer & Reys note						45	00
*520		Geo. A. Lewis						45	37
*28	27	Genl Ex Dr.			1	15			
*155		First Nat. Bank						1	15
		Col. on above							
*116	28	Bills Rec. Dr.			31	66			
*375		G. S. Newcomb & Co.						31	66
		Note of 3/26/90 for 60 da.							
		Payable at their office, Michigan St.							
		Due- May 25/28/90							
*194	28	Man "B" Dr.			32	46			
*440		Jos. Ridgeway & Son 3/11						32	46
*486	28	Mrs. Bickes Dr.			3	00			
*206		Ex "A"						3	00
		To correct error - we only need the warehouse up to Jan 1st - no rent should have been credited after that date.							

March '90.

155	29	First Nat. Bank Dr.	154	95		
		Sunds				
543		B. C. Beach & Co.			52	90
355		Allan C. Kerr & Co.			18	62
377		King & Gilliland			48	18
378		J. B. Price			35	25
28	29	Genl Ex Dr.		60		
155		First Nat. Bank				60
		Col. on above				
2	29	Man "A" Dr.	4	16		
403		Wm. Frankfurth Hdw Co. 3/20			4	16
194	29	Man "B" Dr.	14	00		
		Sunds				
403		Wm. Frankfurth Hdw Co. 3/20			5	30
403		" " " " 3/22			8	70
	29	Sunds Dr.				
403		Wm. Frankfurth Hdw Co. 3/22			4	57
2		Man "A"		81		
72		Fix "B"	3	76		
479	29	School Board Dr.	10	59		
403		Wm. Frankfurth Hdw Co. 3/27			10	59
479	29	School Board Dr.	84	11		
460		Hintze & Baker Co. 3/21			84	11
126	29	Bills Pay Dr.	232	40		
155		First Nat. Bank			232	40
		acceptance in favor of C. C. Mengel Jr. & Bro. Co.				
439	29	Main Belting Co. Dr.	14	55		
155		First Nat. Bank			14	55

March 98

*155	29	First Nat. Bank Dr.			1	0	0	0	0	0			
*126		Bills Pay								1	0	0	0	0	0
		Note of 3/31/90 to Chas. Spindler for 1 yr.													
		Int. @ 7% till paid													
		Payable at First Nat. Bank Manitowoc, Wis.													
		Due - Mar. 31/Apr. 3, '91													
		#72													
*85	29	Mdse. Dr.					2	5	8	8					
*279		Farmer, Little Rov. Ill. 3/26										2	5	8	8
*194	29	Man "B" Dr.					1	4	8	8					
		Sunde.													
*440		Chicago Screw Co. 3/19											6	2	5
*446		Chicago " " 3/19											8	6	3
	31	Sunde. Dr.													
*155		First Nat. Bank										5	1	0	33
*125		Bills Pay - note to Bank				5	0	0	0	0					
*80		Int. - int on " - "					1	0	33						
*182	31	Chicago Cash Dr.						1	5	0					
*359		Albrecht & Smith											1	5	0
*155	31	First Nat. Bank Dr.			2	0	9	8	3						
*115		Bills Rec.										2	0	9	8 3
		So. Prts. Sup. Co's note													
*28	31	Genl Ex Dr.						5	2						
*155		First Nat. Bank												5	2
		Col. on above													
*155	31	First Nat. Bank Dr.			6	0	0	0	0						
*126		Bills Pay										6	0	0	0 0
		Note of 4/1/90 to A. C. Frauen for 1 yr.													
		Int @ 7%, till paid													
		Payable at First Nat. Bank Manitowoc, Wis.													
		Due - Apr 1/4/91													

March '90.

	31	Sunds. Dr.				
283		Marder Luse & Co. 3/24 Minn.			3400	
190		Goods Ret. "D"	3000			
46		Egt "D"	400			
139	31	Goods Ret. "A" Dr.	504			
267		Union Type Indy. 3/26			504	
61	31	Wages "A" Dr.	8334			
215		H. P. Hamilton			8334	
		March Salary				
28	31	Genl Ex Dr.	33543			
		Sunds.				
223		J. E. Hamilton			13334	
232		Maud Morrison			4375	
237		Jennie Pierpont			4168	
239		D. S. Moses			10000	
246		Arthur Lohmann			1666	
		March Salaries				
28	31	Genl Ex Dr.	1668			
239		D. S. Moses			1668	
		To correct error in crediting salary in Jan. & Feb. He should have been credited 100.00 per mo. instead of $91.66				
100	31	Wages "D" Dr.	10000			
243		David Soltage			10000	
		Mar. Salary				
186	31	Chicago Ex Dr.	14833			
		Sunds,				
244		W. B. Luse			8333	
245		W. B. Clarke			6500	
		Mar. Salaries				

March '90

186	31	Chicago Ex Dr.			04			
244		W. G. Luce						04
		Bal. due to make salary 1000.00 for year ending Jan. 31, '90						
182	31	Chicago Cash Dr.		50	967			
		Funds						
565		L. A. Rose					300	
565		Hill Ptg. Co.					50	
505		E. G. Roberts					1470	
785		Chgo. Bills Rec.					2500	
80		Int.					100	
567		E. Foxworthy					237	
245		W. G. Clarke					2000	
184		Chicago Sales				44	305	
	31	Funds, Dr.						
182		Chicago Cash				39	429	
245		W. G. Clarke			5500			
244		W. G. Luce		1	1250			
785		Chgo Expt.			7935			
186		Chgo. Ex		13	631			
65		Direct			168			
85		Mdse.			45			
223		J. E. Hamilton Mrs. H. G. H.			900			
184	31	Chicago Sales Dr.		19	487			
		Funds						
2		Man "A"				10	143	
194		Man "B"					5541	
85		Mdse.					3803	
190	31	Goods Ret. "B" Dr.		22	16			
184		Chicago Sales					2216	

March 90

	31	Sunds Dr.				
+ 184		Chicago Sales			1100	
+ 210		Adv. a/c		500		
+ 186		Chgs. Ex - Clg.		600		
+ 85	31	Mdse. Dr.		66		
+ 340		Central Type Indy. 3/20				66
+ 2	31	Man "A" Dr.		42916		
+ 194		Man "B"			42916	
		Cartage 20.00; Sunds 79.16; Cutting apple wood 40.00; Cutting 35 ft type timber @ 8.00 per M 290.00				
+ 1943	1	Man "B" Dr.		17588		
+ 2		Man "A"			17588	
		5 Cans oil 17.00; Drying Lumber 20.00; Screws & Files 3.58; Sunds. - Cutting & oiling Reglet & Furn, Sanding 135.30 side sticks, etc.				
+ 1943	1	"Man "B" Dr.		4320		
+ 2		Man "A"			4320	
		Cutting & oiling Reglet & Furn, sanding side sticks, etc. in Feb.				
+ 1053	1	Fuel "B" Dr.		787		
+ 155		First Nat. Bank			787	
		3/5 - Ck # 606.				

April '90.

×65	1	Disct Dr.			69-		
×564		A. N. Hyatt Co.					69-
×210	1	Adv. Dr.			667-		
×280		Chicago News Union 3/26					667-
		March					
×429	1	Luseby Payn & Co. Dr.			1800-		
×155		First Nat. Bank					1800
×373	2	Phelps, Dalton & Co. Dr.			3523		
×155		First Nat. Bank					3523
×155	2	First Nat. Bank Dr		22404			
		Sundr.					
×350		Omaha Type Fndy.				19172	
×527		E. P. Wilcox					3232
×282	2	Genl Ex Dr.			40		
×155		First Nat. Bank					40
		Cd. on above					
×65	2	Disct. Dr.			3904-		
×382		Armstrong, Bulkley & Co.					3904
		Com. on the following					

#20- Eisler Ptg. Co.	8.88	28- Frank Leslie	2.40
21- A. S. Barnes & Co.	5.76	29- Higgins, Torkus & Co.	2.40
22- Edwin Ives	4.40	31- Bowman & Bass	2.20
23- Beckett & Bradford	4.80	33- E. H. Coffin	2.40
25- Geo. McKibbin & Co.	2.20	34- A. G. Elliott & Co.	.60
27- Jos H. English	2.40	35- J. D. Avis & Co.	.60

×116	2	Bills Rec. Dr.		15348			
×364		H. H. Latham				15348	
		Note of 4/1/90 for 1 mo.					
		Int @ 8% until paid					
		Payable at his office 304 Dearborn St.					
		Due- May 1/4/90					

April 1890.

✓500	2	J. R. Currens M. D. Dr.			10	00			
✓155		First Nat. Bank					10	00	
65	2.	Disct Dr.			2	09			
		Sundr.							
✓522		H. Watkins						97	
✓265		Cincinnati Type Fndy						12	
✓116	2	Bills Rec. Dr.			22	88			
✓522		Lockwood Ptg. Co.					22	88	
		Note of 3/31/90 for 60 da.							
		Int. @ 8%							
		Due - May 30/June 2, 90							
✓210	2	Advertising Dr.			29	16			
✓257		Barnhart Bros & Spindler 3/29					29	16	
✓85	2	Mdse. Dr.				64			
✓279		Farmer, Little & Co. 3/31						64	
✓85	2	Mdse. Dr.			15	87			
		Sundr.							
✓392		Cincinnati Type Fndy. 3/19						583	
✓392		Cincinnati " " 3/29					1	004	
✓28	2	Cash Dr.			43	28			
✓109		Post Office - Mar.					43	28	
✓109	2	Post Office Dr.			18	32			
✓155		First Nat. Bank					18	32	
✓239	2	D. S. Moses Dr.			35	00			
✓155		First Nat. Bank					35	00	
		Mrs. Moses							
✓239	3	D. S. Moses Dr.				200			
✓567		Rigby Ptg. & Sta. Co.						200	

April 1890.

x 65	3	Disct. Dr.	1	00		
x 557		Wm. Mathes			1	00
		Repairing cutting stick				
x 65	3	Disct. Dr.	5	78		
		Sunds				
x 508		Geo. B. Moore			1	30
x 565		E. Booth & Son				12
x 356		Gt. Western T. Fndy.			4	36
x 182	3	Chicago Cash Dr.	6	00		
x 567		Spellman & Pond			6	00
x 155	4	First Nat. Bank Dr.			396	14
		Sunds.				
x 387		Dominion Type Fndg. Co.	326	13		
x 525		H. Siebel Ptg. Co.	29	02		
x 288		Minn Type Fndy Co.	40	99		
x 28	4	Genl Ex Dr.		70		
x 155		First Nat. Bank				70
		Col. on above				
x 182	4	Chicago Cash Dr.		88		
x 567		Ed C. Close				88
	4	Sunds. Dr.				
x 155		First Nat. Bank			34	55
x 215		H. P. Hamilton - oil	5	46		
x 140		Paint Shop	29	09		
		For draft to send to D. A. Stuart & Co.				
x 116	4	Bills Rec. Dr.	159	83		
x 390		So. Prts. Supler			159	83
		Note of 4/1/90 for 4 mo.				
		Int. @ 8% from date				
		Due - Aug 1/4/90				

April 90.

+223	5	J. E. Hamilton Dr.			10	00			
+156		First Nat. Bank						10	00
		Mrs. J. E. Hamilton							
+156	5	First Nat. Bank Dr.			5	31			
		Funds.							
+115		Bills Rec. A. M. Schneider						31	00
+80		Int.							20
+375		H. H. Thorp Mfgles.						20	11
+28	5	Genl Ex Dr.				15			
+156		First Nat. Bank							15
		bds. on above							
+414	5	Chas. Baumbach Co. Dr.			43	63			
+156		First Nat. Bank						43	63
+65	5	Dieck Dr.			280				
+382		Armstrong Bulkley & Co.						280	
		Com. on #38 - Fredk Jones							
+239	7	D. S. Moses Dr.			150				
+567		R. R. Cleghorn						150	
+223	7	J. E. Hamilton Dr.			100				
+100		Wages "B"						100	
		F. Havelk - trip to Manitowoc							
+194	7	Man "B" Dr.			150				
+298		Helen Chesman & Co.						150	
		Repairing Cabinet							
+65	7	Dieck Dr.			1002				
		Funds.							
+561		Foster & Kelb						518	
+523		H. A. Chew						247	
+564		Combe & McCreary Plg. & Sta. Co.						115	
+550		A. Oakes						122	

April '90.

x 65	7	Disct Dr.	19 50	
x 375		H.H. Thorp Mfg Co. Cash a/c		19 50
		Allowance on bill of 3/11		
+ 156	7	First Nat. Bank Dr.	59 55	
		Sunds		
x 524		Will S. Marshall		30 25
x 354		Kans. N. Union		29 30
x 28	7	Genl Ex Dr.	30	
+ 156		First Nat. Bank		30
		Col. on above		
	7	Sunds Dr.		
+ 156		First Nat. Bank		50 15
x 239		D. S. Moses	50 00	
x 28		Genl Ex Exch	15	
x 65	8	Disct Dr.	60 53	
		Sunds.		
x 560		John M. Rogers		54 95
x 554		Patterson & Ray		3 58
x 552		Cuban Medicine Co.		2 00
+ 156	8	First Nat. Bank Dr.	32 15	
		Sunds.		
x 527		Columbian Ptg Co.		14 90
x 527		R Putnam		17 25
x 28	8	Genl Ex Dr.	40	
+ 156		First Nat. Bank		40
		Col. on above		
x 460	8	Hintze & Baker Co. Dr.	84 11	
		Sunds.		
+ 156		First Nat. Bank		82 43
x 66		Disct.		1 68

April 96.

✓28	8	Genl Ex Dr.		128			
✓156		First Nat. Bank				128	
		Exch on sundry drafts as per record in draft book, 1,35- less 7¢ int. which was credited above the amount charged by Bank					
✓668		Disct Dr.		480			
✓382		Armstrong, Bulkley & Co.				480	
		Com on # 26 Wm A. Palmer 2.40					
		# 30 Smith Wessen 2.40					
✓1569		First Nat. Bank Dr. Funds		36621			
374		Thos. Seitzinger				4879	
✓337		Palmer & Rey, Oreg.				31743	
✓289		Genl Ex Dr.		45			
✓156		First Nat. Bank				45	
		Exh. on above					
✓669		Disct Dr.		129			
		Funds.					
✓557		Texas Ptg. & Litho Co.				71	
✓534		Blackford & Hershon				58	
✓1569		First Nat. Bank Dr.		7003			
✓537		F. P. Kallock				7003	
✓289		Genl Ex Dr.		15			
✓156		First Nat. Bank				15	
		Exh. on above					
✓4609		E. S. Sherman Dr.		606			
✓156		First Nat. Bank				606	

April '90.

	9	Sunds, Dr								
✓156		First Nat. Bank						1	073	09
✓125		Bills Pay - Note #63 to Bank		1	00	00				
✓80		Int. Int. on " "			20	67				
✓428		Chgo. R. Mfgles.			52	42				
✓28	10	Genl Ex Dr.				30				
156		First Nat. Bank								30
		Ex on checks								
✓66	10	Dieck. Dr.				116	✓			
		Sunds.								
✓506		J. H. Yendall Sons Co.								24
✓556		Brown & Saenger								92
✓66	10	Dieck Dr.				290				
✓382		Armstrong Bulkley & Co.								290
		Com. on # 24 Gardner Binding Mch. Co.	2.40							
		39 Williams Paper Co.	.60							
	10	Sunds. Dr.								
✓156		First Nat. Bank.						1	70	83
✓390		So. Prts. Sup. Co.		1	59	83				
✓441		Berry Bros.			11	00				
✓28	10	Genl Ex Dr.				25				
✓156		First Nat. Bank								25
		Ex on Pelouze ck 4/9								
✓182	11	Chgo. Cash Dr.				100				
✓551		Webster & Light								100
✓529	12	M. Topping Com Dr.				13				
✓112		Profit & Loss								13

April '90.

66	12	Disct. Dr.	3 92	
		Sunds.		
569		Memphis Ptg. Co.		2 81
358		Remington Bros.		1 11
46	12	Fgt. "B" Dr.	3 65	
252		Benton Waldo & Co.		3 65
		Fgt. on bills of 1/3 1.49; 1/4 1.34; 3/27 .82		
223	12	J. E. Hamilton Dr.	32 00	
156		First Nat. Bank		32 00
		Mrs. Jos. Rankin		
66	12	Disct Dr.	36	
292		Shniedewend & Lee Co.		36
		To correct error in bill of 4/8		
66	14	Disct Dr.	14 26	
		Sunds.		
558		Dittgen & Co.		75
518		Geo. H. Dietz & Co.		13 51
444	14	Stationer & Prtr. Dr	30 00	
156		First Nat. Bank		30 00
46	14	Fgt. "B" Dr.	26	
381		E. B. Pease & Bro.		26
		Allowance for freight		
382	14	Armstrong, Bulkley & Co. Dr.	1 20	
576		Dixon Ptg. House		1 20
		Allowance for ex. charges		
80	14	Int. Dr.	41 33	
156		First Nat. Bank		41 33
		Int on #64		

April '90.

x125	14	Bills Pay Dr.	2000 00	
x126		Bills Pay.		2000 00
		Note to First Nat. Bank for 90 da. @ 8%		
		Payable at their office, Manitowoc, Wis.		
		Due - July 13/16/90		
		Note #74		
x126	14	Bills Pay Dr.	635 08	
156		✓ First Nat. Bank		635 08
		Note to C. C. Mengel Jr. & Bro. Co.		
	14	Sunds Dr.		
156		✓ First Nat. Bank		361 40
x454		A. J. Kirkwood & Co.	347 90	
x460		Bulkley, Dunton & Co.	13 50	
x28	15	Genl Ex Dr.	24	
x109		Post Office		24
		Bal. for Mar.		
x210	15	Adv. Dr	35 00 ✓	
x442		Nat. Jo. Pub Co. 4/10		35 00
	15	Sunds Dr.		
156		✓ First Nat. Bank		477 50
x455		Wadhams Oil & Grease Co.	51 56	
x126		Bills Pay. - Note to Herman, B & H.	425 94	
	15	Sunds Dr		
x105		Fuel "B"		7 50
x61		Wages "A"	2 50	
x100		Wages "B"	5 00	
x66	15	Disct Dr.	10 00 ✓	
156		✓ First Nat. Bank		10 00
		Amt. allowed Ohio Valley Ptg. Co., for disct on table		

April '98.

341	15	L. Graham & Co Dr			1	00			
182		Chicago Cash					1	00	
		Inv. on goods							
66	15	Disct. Dr				80			
372		Am. Straw Board Co.						80	
		To correct error in bill of 4/10							
66	16	Disct Dr			2	71			
528		G. L. Matthias					1	79	
571		John T. Beem						50	
570		A. L. Clayton & Son						42	
571	16	John T. Beem Dr				41			
28		Genl. Ex. Postage						41	
28	16	Genl. Ex. Dr.			2	50			
458		Skeen & Stuart Sta. Co.					2	50	
77	16	Lumber "B" Dr.			14	30			
		Bunds							
422		G. A. Volck 4/1					7	50	
422		G. A. Volck 3/31					6	50	
28	16	Genl Ex Dr			1	50			
411		H. Friedrichsen Co. 4/10					1	50	
	16	Bunds Dr							
411		H. Friedrichsen Co. 4/3					2	30	
2		Man. "A"				95			
28		Genl Ex			1	35			
2	17	Man. "A" Dr.			42	30			
451		Isidor & Co. 3/28					42	30	
85	17	Mdse Dr.			21	50			
437		C. Schraubstadter Jr. 3/28					31	50	

Apr. '90.

194	17	Man. "B" Dr	2 24	
439		Crescent Steel Co. 3/27		2 24
72	17	Fix. "B" Dr	5 00	
460		Tucker & Dorsey 3/28		5 00
194	17	Man "B" Dr	89 26	
456		Upson Nut Co. 3/24		89 26
		60 da.		
28	17	Genl. Ex Dr	2 25	
450		Shea Smith & Co. 3/24		2 25
85	17	Mdse Dr	47 51	
		Sunds		
451		Geo. M. Scott 4/7		16 20
451		Geo. M. Scott 1/30		6 50
384		H. H. Thorp Mfg. Co. 4/7 Trade a/c		3 00
384		H. H. Thorp Mfg. Co. 4/9 Trade a/c		3 00
436		S. Simons & Co. 4/5		18 81
194	17	Man "B" Dr	11 80	
		Sunds		
453		Manitowoc Mfg. Co. 3/29		5 00
417		O. L. Packard 4/7		1 14
417		O. L. Packard 4/11		5 66
140	17	Paint Shop Dr	39 34	
		Sunds		
414		Chas. Baumbach Co. 3/25		32 72
414		Chas. Baumbach Co. 4/1 30 da		4 75
414		Chas. Baumbach Co. 4/1		1 87
2	17	Man. "A" Dr	5 13	
414		Chas. Baumbach Co. 4/11		5 13
77	17	Lumber "B" Dr.	396 64	
423		A. W. Reeves 3/11 60 da.		396 64

Apr. '90.

✓ 59	17	Lumber "A" Ldr			235	69						
✓ 422		E. M. Allen Agt. 3/27							235	69		✓
✓ 85	17	Mdse Ldr			7	40	44					
		Bunds										
✓ 396		Jas. Conner's Bons 3/29	Trade a/c							4	98	✓
✓ 396		" " " 3/31	"							4	94	
✓ 396		" " " 4/4	"						7	28	52	✓
✓ 396		" " " 4/7	"							2	00	✓
✓ 194	17	Man. "B" Ldr				18	41					
		Bunds										
✓ 403		Wm. Frankfurth Hdw. Co. 3/29								5	30	✓
✓ 403		" " " " 4/3								1	43	✓
✓ 403		" " " " 4/3									66	
✓ 223	17	J E Hamilton Ldr				13	54					
156		↓ First Nat. Bank								13	54	
		C. H. Meyer										
✓ 420	17	Heitmann & Medrick Ldr.			25	00	00					
156		↓ First Nat. Bank							25	00	00	
	17	Bunds Ldr.										
156		↓ First Nat. Bank								50	15	
✓ 239		W. B. Moses			50	00						✓
✓ 28		Geil Ey Exch					15					
	17	Bunds Ldr										
✓ 403		Wm. Frankfurth Hdw. Co. 4/7								1	32	✓
✓ 52		Fix. "A"				1	62					✓
✓ 2		Man. "A"			1	1	70					✓
	17	[illegible]										
✓ 2	17	Man "A" Ldr.				2	96					✓
✓ 403		Wm. Frankfurth Hdw. Co. 4/8								3	96	✓
✓ 194	17	Man "B" Ldr.					26					
✓ 403		Wm. Frankfurth Hdw. Co. 4/8									26	

Apr. '90.

	17	Bonds Dr								
×403		Am. Frankfurth Hdw. Co., 4/12							9	48
× 2		Man. "A"					72			
× 72		Fix "B"				8	68			
× 194	17	Man. "B" Dr			1	4	65			
		Bonds								
× 454		Koch & Loeber C 4/4							7	15
× 460		Am. Corporate Agency 3/29							7	50
× 85	17	Mdse Dr				7	05			
		Bonds								
× 437		F. D. Elliott & Co. 3/29							1	67
× 437		" " " & " 4/4							5	38
× 451	17	Geo. M. Scott Dr				79	25			
156	✓	First Nat. Bank							79	25
✓ 66	17	Mdse Dr.				3	20	✓		
× 568		Geo. H. Barnhard & Co							3	20
× 46	17	Fgt. Dr				1	70			
× 298		Nelson Dieterman & Co.							1	70
✓ 66	17	Mdse Dr.				2	00	✓		
× 568		Morgan & Hamilton Co.							2	00
		Allowance on Cab.								
	17	Bonds Dr								
156	✓	First Nat. Bank							51	73
× 403		Am. Frankfurth Hdw. Co.				31	86			
× 80		Int. a/c Int. on note #65 to Bank				20	67			
× 125	17	Bills Pay Dr		1	00	00	00			
× 126		Bills Pay							100	00 00
		Note of 4/18 to First Nat. Bank for 90 da.								
		Int. @ 8% till paid								
		Payable at their office								
	#75	Due - July 15/18/90 Manitowoc, Wis.								

Apr. '90.

66	18	Disct Dr				87	✓					
575		Herman Ruppelt										87
215	18	H. P. Hamilton Dr			18	00						
156		First Nat. Bank								18	00	
66	18	Disct Dr			6	31	✓					
571		H & L Chase								6	31	
112	18	P. & L. Dr			3	10						
514		Orvis & McKelvy								3	10	
		Atty' fee										
460	18	P. F. Pettibone & Co. Dr			20	50						
156		First Nat. Bank								20	50	
85	18	Mdse Dr			370	29						
295		Golding & Co 3/31								370	29	
		Trade a/c										
28	19	Genl. Ex Dr				35						
156		First Nat. Bank										35
		Ex on 2 St. L. cks. & 1 aft. 4/17										
66	19	Disct Dr				33	✓					
558		Historical Pub. Co										33
59	19	Lumber "A" Dr.			58	05						
423		J. H. Monteath 4/4/90								58	05	
85	19	Mdse Dr			132	60						
392		Cincinnati Ty Je Fndy. 4/10								132	60	
		Trade a/c										
85	19	Mdse Dr			28	63						
295		Golding & Co. 4/9								28	63	
		Trade a/c										

Apr. '90.

	19	Sunds Dr	19 21	
453		St. D. Allen & Co. 4/8		19 21
2		Man "A"	5 00	
194		Man "B"	14 21	
443	19	Inland Prtr Co. Dr	75 00	
157		First Nat. Bank		75 00
194	19	Man "B" Dr	1 37	
		Sunds		
458		Park Bro. & Co. Lim. 3/25	42	42
458		" " & " " 4/17		95
125	19	Bills Pay. Dr	500 00	
126		Bills Pay.		500 00
		Note to First Nat. Bank for 90 da. @ 8%		
		Payable at their office, Manitowoc, Wis.		
		Due - July 18/21/90 #76		
455	19	Bagley & Nason Dr.	14 63	
157		First Nat. Bank		14 63
450	19	Shea Smith & Co. Dr	18 55	
157		First Nat. Bank		18 55
	19	Sunds Dr		
252		Benton Waldo & Co 4/14		1 27
139		Goods Ret. "A"	75	
66		Disct.	52	
46	19	Fgt. "B" Dr	72	
252		Benton Waldo & Co		72
		Shipment of 4/15		
194	21	Man "B" Dr	10 40	
413		A. A. Oil Co. 4/17		10 40

Apr. '98.

	21	Funds Dr								
✓439		Western Electric Co. 3/31							3	74
✓223		J E Hamilton				3	04			
✓28		Genl Ex					70			
✓72	21	Fix. "B" Dr					23			
439		Western Electric Co. 4/2								23
✓85	21	Udse Dr					95			
✓394		Schmidewend & Lee Co. 4/1								95
		Cash Trade a/c								
✓72	21	Fix. "B" Dr				3	81			
✓430		H.C. Richards 3/28							3	81
✓194	21	Main "A" Dr.				47	95			
		Sundr.								
✓403		Wm. Frankfurth Hdw Co. 4/10							32	85
✓403		Wm. " " " 4/16								60
✓403		Wm. " " " 4/16							14	50
✓72	21	Fix "A" Dr.				37	00			
✓478		A. Baetz							37	00
		Wagon								
✓478	21	A. Baetz Dr.				49	82			
157	↓	First Nat. Bank							49	82
✓139	21	Goods Ret "A" Dr.				6	57			
✓363		Alex Cowan Sons							6	57
		To correct error in bill of 3/28								
157	21 ↓	First Nat. Bank Dr				13	50			
		Sundr.								
✓542		Chas. A. Woodward							1	50
✓517		Sanders Eng. Co.							12	00
✓28	21	Genl Ex Dr					30			
157	↓	First Nat. Bank								30

Col. on above

Apr. '90.

x	58	21	Ex "A" Dr.			94	50			
			Sundr.							
x	400		King, Fowle & Co. 1/9						2	00
x	400		King, " " 2/28						92	50
x	206	21	Ex "A" Dr.			29	95			
			Sundr.							
x	400		King, Fowle & Co. 2/25						16	95
x	400		King, " " 2/28						13	00
x	28	21	Genl Ex Dr.			1	125			
x	400		King, Fowle & Co. 3/20						1	125
		21	Sundr. Dr.							
x	400		King, Fowle & Co. 4/3						8	00
x	28		Genl Ex.			4	50			
x	2		Manr "A"			3	50			
x	85	21	Mdse. Dr.			3	38			
x	340		Central Type Foundry 4/3						3	38
x	2	21	Manr "A" Dr.			1	20			
x	366		Julius Heinemann & Co. 4/10						1	20
x	59	21	Lumber "A" Dr.			5	43			
x	418		E. D. Albro & Co. 4/12						5	43
x	2	21	Manr "A" Dr.			2	46			
x	456		Chas H. Besly & Co. 4/1						2	46
x	194	21	Manr "B" Dr.			12	40			
x	454		N. Mal. & S. B. Mfg Co. 4/17						12	40
x	66	21	Sundr. Dr.			3	70			
x	576		Strickler & Albright						3	70

Apr. '90

66	22	Disct. Dr.	2	72		
		Sunds				
372		Julius Meyer			1	24
520		R. G. Clendenin				93
372		Pehler & Son				55
46	22	Fgt. "B" Dr.		63		
372		Julius Meyer				63
139	22	Goods Ret. "A" Dr.	2	70		
292		Shniedewend & Lee Co.			2	70
		#21-5 l. 5 A ret.				
210	22	Adv. Dr.	12	50		
444		Paper & Press 4/1			12	50
		March Ao.				
157	22	First Nat. Bank Dr.	500	00		
344		Palmer & Rey - Cal.			500	00
28	22	Genl Ex Dr.		50		
157		First Nat. Bank				50
		Col. on above				
453	22	W. D. Allen & Co. Dr.	11	78		
157		First Nat. Bank			11	78
66	23	Disct Dr.	1	69		
576		B. H. Hesse Ptg. Co.			1	69
126	24	Bills Pay Dr.	356	67		
157		First Nat. Bank			356	67
		Note to C. C. Mengel Jr. & Bro. Co.				
292	24	Shniedewend & Lee Co. Dr.		67		
46		Fgt. "B"				67
		Fgt. & carriage on bills of 4/3 & 4/22. - Cash a/c				

Apr. '90.

×210	24	Adv. Dr	20 00	
×443		Inland Prtr. Co. 4/22 April		20 00
× 2	24	Man "A" Dr.	16 89	
×458		John Bonte's Sons Co. 4/22		16 89
× 66	24	Disct Dr.	5 28	
×382		Armstrong Bulkley & Co.		5 28
		Com on # 36 - C. A. Dixon Ptg. House		
× 77	24	Lumber "B" Dr	46 15	
×422		G. A. Volck		46 15
		4/16-900 ft. Cull Pine @ 6.50 M 5.85		
		4/17-1000 " " " " 6.50 M 6.50		
		4/18-2400 " " " " 6.50 M 15.60		
		4/21-2800 " " " " 6.50 M 18.20		
×413	24	N. W. Oil Co. Dr.	21 20	
157		First Nat. Bank		21 20
157	24	First Nat. Bank Dr	133 93	
		Sunds		
×543		A. D. Manville C. S. M.		3 78
×288		Minn. D. Endy. Co.		76 09
×282		W. N. Union		54 06
× 28	24	Genl Ex Dr.	45	
157		First Nat. Bank		45
		Col on above		
× 2	24	Man "A" Dr.	16 50	
×438		Otto Laverrenz & Bro. 4/22		16 50
×190	24	Goods Ret. "B" Dr	1 31	
×286		Wright, Barrett & Stilwell 4/23		1 31
		Allowance for defective cases		

Apr. '98.

~52	24	Fix "A" Dr.			4	20			
×417		O. L. Packard 4/22					4	20	
~28	24	Unit Ex Dr.			10	75			
×458		Skeen & Stuart Sta Co. 4/19					10	75	
×140	24	Paint Shop Dr.			3	00			
×458		Coffin, Deve & Co. 4/19					3	00	
		60 da.							
~66	25	Desk Dr.			14	66			
		Funds.							
×576		H. Rauth					9	36	
~506		J. H. Yundale & Sons Co.						24	
×574		Sawyer & Woodward						66	
×578		Omaha Republican Stgles.					4	40	
~72	25	Fix "B" Dr.			3	12			
×430		H. C. Richards 4/21					3	12	
~2	25	Man "A" Dr.			26	04			
×428		Chicago R. Mfgle Co. 4/23					26	04	
~72	25	Fix "B" Dr.			11	83			
×403		Wm. Frankfurth Hdw Co. 4/21					11	83	
~239	25	D. S. Moss Dr.				80			
×583		David Eleck						80	
~94	26	Man "B" Dr.				40			
×458		Park Bros & Co.						40	
		Ex on stud 4/18 not allowed by them as we made an error in ordering same							
~66	26	Discount Dr.			3	88			
×510		Dayton Paper Novelty Co.					3	88	

Apr. '90.

×210	26	Adv. Dr.			6	66	✓		
×397		Chicago News Union 4/23						6	66
		Apr. Adv.							
×186	26	Chicago Ex Dr.			6	30			
×513		Godfrey & Clark 4/20						6	30
66	26	Dirct. Dr.			15	84	✓		
×382		Armstrong Bulkley & Co.						15	84
		Com. on #45 Acme Co. 2.40							
		#50-J.P. Murphy Jr. 2.40 #52							
		52-Geo. W. Alexander 2.40							
		54-Sterling Bookbinding 2.88							
		55-Jones Mfg Co. 5.76							
157	26	✓ First Nat. Bank Dr.			77	68			
		Sundr.							
×533		Parmenter Stg. Co.						17	50
×390		So. Pitts. Sup. Co.						38	43
×546		Firstbrook Bros.						21	75
28	26	Gen'l Ex Dr.				45			
157		✓ First Nat. Bank							45
		Col. on above							
66	26	Dirct Dr.				80	✓		
×553		Scarff & O'Connor							80
		Additional dirct to make 40% off on bellows							
		in bill of 3/11							
66	28	Dirct. Dr.				502	✓		
		Sundr.							
×570		Kare & Pope						2	20
×575		Frey Sta. Co.						2	82
×382	28	Armstrong, Bulkley Mfg. Co. Dr.				6	75		
×519		M. C. Raquel Mfg. Co.						6	75

Apr. '90.

	157	28		First Nat. Bank Dr.			20	40			
	523			C. P. Sweetman						20	40
	28	28		Genl Ex Dr.				15			
	157			First Nat. Bank							15
				Col. on above							
	328	28		Fix "B" Dr.			6	80			
				Sundz.							
	416			Goodell & Waters 3/15 corrected bill dated 4/26						3	60
	416			Goodell & " 4/18						3	10
	52	28		Fix "A" Dr.			5	78			
	416			Goodell & Waters 4/23						5	78
	140	28		Paint Shop Dr.			25	62			
				Sundz.							
	414			Chas. Baumbach Co. 4/19						3	15
	414			Chas. " " 4/19	30da.					10	82
	414			Chas " " 4/22	30da.					11	65
	422	28		G. A. Volck Dr.			75	00			
	157			First Nat. Bank						75	00
	194	28		Man "A" Dr.			1	25			
	456			Upson Nut Co. 4/18						1	25
	328	28		Fix "B" Dr.			22	18			
	428			Chicago R. Mfg. Co. 4/25						22	18
	52	28		Fix "A" Dr.			37	77			
	410			Hoffmann & Billings Mfg Co. 4/20						37	77
	2	28		Man "A" Dr.			4	24			
	403			Wm. Frankfurth Hdw Co. 4/24						4	24
	85	28		Model. Dr.			1	32			
	392			Cincinnati Type Indy. 4/22						1	32
				Trade a/c							

41

15

60

10

78

15

82

65

00

25

18

24

32