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[Hamilton Manufacturing Company ledger, 1886]. 1886

Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company, 1886

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Merchandise.

1886

Jan.	1	To Stock	82	7	806	50	Jan	8	By J. E. Hamilton	90	60
	5	2 Rs Mfg Co.	89		27	96		22	Freight a/c	93	35 81
	8	1st Nat. Bank	90		10	50		23	School Board	93	50
	13	H. Niedecken & Co	91		2	02		30	Sales Book	221	1 24 42
	15	E. Evans	91		15	15		"	C. " "	63	342 50
	18	N. P. Ducker & Co.	92		4	00		"	Cash "	106	50
	19	Chas Baumbach Co.	93		4	30	Feb.	26	School Board	100	40
	"	" " "	92		5	60		27	Sales Book	245	1 16 76
	20	Eli Runnels	92		2	97		"	C. " "	65	21 51 7
	25	Union S. Engy.	93		18	72		"	Cash "	112	95
	27	Wm F Hdw Co.	95		2	10	Mar.	11	Robt. Buettinger	103	48
	28	Chas Baumbach Co	95		7	00		29	E. D. Albro Co.	107	7 56
	27	H. Niedecken & Co	95		5	28		31	Sales Book	265	850 46
	30	Cash Book	107		55	76		"	C. " "	68	195 17
Feb.	9	P. S. Grant	97		26	30		"	Cash "	116	150
	"	H. Niedecken & Co.	98		3	09					
	15	J. H. H. Marriott	99		3	00					
	16	Standard Paper Co.	99		3	24					
	18	J. Wilkinson Co.	99		20	03					
	20	G. A. Volcks	99		9	62					
	23	Kilpatrick & Brenner	100		3	50					
	27	Cash Book	113		3	30					
Mar.	9	E. D. Albro Co.	102		46	62					
	9	" " " "	103		15	12					
	11	Marder, Luce & Co.	104		1	14					
	12	First Nat. Bank	104		8	90					
	"	Wm F Hdw Co.	104		2	96					
	18	E. C. Vick	105		12	41					
	"	Chas H. Besly & Co.	105		1	22					
	19	E. H. Young	106		5	90					
	"	Wm. F Hdw Co.	106		5	90					
	26	Friedrow & Co.	106		35	00					
	"	Wm. F Hdw. Co.	106			60					
	29	H. Niedecken & Co.	107		2	06					
		Expense	107			71					
	31	Cash Book	117		6	69					
		Forwarded	2	8	185	17			Forwarded	2	4 06 34 2

Merchandise.

		Brot over	1	8	18517
Apr.	10	Lo Gt Volcks	110		2100
	12	W. J. Moffett	110		90
	"	H. Niedecken & Co.	111		490
	16	" " " "	112		1044
	"	Hoffmann B. Mfg.	113		75
	"	D. M. Stiger & Co.	112		2806
	19	Union S. Endy Co.	113		90
	21	Richardson Bros.	114		1069
	"	" "	114		98
	"	J. W. Butler Paper Co.	115		6600
	27	H. Niedecken & Co.	116		560
	30	Cash Book	123		828
May	6	Gibson Paine & Co.	119		195
	"	" " "	119		174
	"	J. W. Butler Paper Co.	119		2730
	"	Richardson Bros.	119		171
	7	Wm. F. Hdw Co.	120		107
	11	Wm F Hdw Co.	120		26
	14	King, Fowler & Co.	121		1735
	18	Chas. H. Beely & Co.	122		186
	19	King Fowler & Co.	122		115
	25	Chas. Baumbach Co.	123		1950
	"	Freeman Co.	123		733
	27	E. D. Albro Co.	124		8532
	26	Wm. F. Hdw Co.	124		147
	31	Troup Kinnard & Co.	125		6470
	"	John B. Athe	125		6950
	"	Cash Book	129		667
June	2	N. A. Young	126		1675
	3	Chas H. Beely & Co.	126		650
	4	E. Evans	126		1295
	"	E. H. Beecher	127		396
	5	N. W. Oil Co.	127		490
	"	C Fox Santen & Co.	127		2985
	9	E. U. Roper	127		640
		Forwarded	3	8	73380

		Brot over	1	4	06342
Apr.	14.	By C. Baumbach Co.	111		100
	27	a. Burch	116		560
	30	Sales Book	292	1	45478
	"	G. " "	70		7827
	"	Cash "	122		290
May	13	H. M. Gebhard	121		75
	15	H. M. Gebhard	122		30
	31	Sales Book	324	1	82836
	"	G. " "	71		7410
	"	Cash "	128		417
June	"	A. H. Ericson	128		26
		Forwarded	3	7	51391

Merchandise.

		Brot over	2	873381			Brot over	2	751391
June	10	To Anton Fellner	128	24800	June	12	By Fred Eggers	129	60
	11	J.J. Corn	129	1148		28	Robt Suettinger	133	25
	14	First Nat Bank	129	75		30	Sales Book	358	175397
	"	Wm. F. Nash	129	2915		"	C. " "	73	21457
	"	Chas. H. Besly & Co.	130	375		"	Cash "	134	470
	15	Wm. F Hdw Co.	130	276	July	26	Neff Bros	148	850
	18	H.H. Thorpe Mfg Co	131	223		27	Cash	138	579
	21	Wm. F. Hdw Co.	131	974		31	Sales Book	34	137349
	29	Evertt Merriam	134	164		"	Chart "	74	7562
	"	H. Niedecken & Co.	134	463	Aug.	12	Rs Mfg. Co.	149	125
	30	Cash Book	135	2272					
July	2	J.H. Yewdale & Sons	135	89					
	6	Pace & Williams	136	653					
	"	Jno. Wilkinson Co	136	1935					
	8	H. Niedecken & Co.	136	1411					
	8	L. Pelouze & Co.	136	78					
	9	Wm. F Nash	137	100					
	"	Chas H. Besly & Co.	137	213					
	10	Robt Suettinger	138	905					
	12	J.E. Hamilton	138	70					
	"	Hoffmann-B Mfg Co	138	300					
	15	Beckstoll & Co.	139	925					
	"	E.D. Albro Co.	139	7428					
	16	J.R. Evans	139	1125					
	17	P.C. Kenyon	139	20					
	26	H.C. Bonner	143	511					
	"	Neff Bros.	143	5618					
	30	Meyer Bros.	144	150					
	31	Cash Book	141	6094					
Aug.	7	W. Frankfurth Hdw Co.	147	210					
	10	St. L. Ptg. & Stat. Co.	148	20					
	11	H. Niedecken & Co.	148	1476					
	12	Bentley, Hales & Co.	149	369					
	13	N. W. Oil Co.	149	1020					
	"	C. Baumbach Co.	149	" 495					
		Forwarded	4	938290			Forwarded	4	1095265

Merchandise.

		Brot over	3	9	382	90			Brot over	3	10952 65
Aug.	17	To Allen Bros	150		1	07	Aug.	18	By John Braun	151	25
	21	Hoffmann & B. Mfg Co.	152			36		21	Neff Bros.	152	6 25
	"	Neff Bros.	152		8	50		31	Sales Book	64	1 244 49
	23	Hoffmann & B. Mfg Co.	153			37		"	C. " "	76	163 12
	"	Ed Wagner	153		1	50		"	Cash "	146	40
	24	H. Niedecken & Co.	154		6	15	Sept.	2	Andrew Baetz	157	1 22
	25	Wm. F. Hdw Co.	154		1	78		30	Sales Book	103	2 109 52
	"	Wm. F. Hdw Co.	154		1	20		"	C " "	77	200 90
	"	N. W. Oil Co.	155		11	05		"	Cash "	152	50
	30	Peter Gerlach & Co.	156		10	70	Oct.	1	Wm. F. Nash	168	35
	31	Little & Becker	156		7	00		7	Fred Eggers	169	1 50
	"	Cash Book	147		13	59		16	A. Baetz	172	35
Sept.	2	Robt Suettinger	158		2	99					
	3	Wm F Nash	158		4	00					
	8	King, Fowle & Katz	159		24	50					
	"	A. H. Abbott & Co.	160			62					
	10	E. D. Albro Co.	161		32	40					
	"	Wm. F. Hdw Co.	161		4	80					
	"	Trump Bros. Mach Co.	161		3	34					
	11	Gibson, Parish & Co.	161		8	10					
	"	Wm. F. Nash	161		3	00					
	13	King, Fowle & Katz	162		52	24					
	25	E. D. Albro Co.	166		32	04					
	30	Cash Book	153		17	05					
Oct.	2	E. D. Albro Co.	168		24	06					
	6	Robt Suettinger	169		5	29					
	"	A. Baetz	169		13	95					
	7	Two R's Mfg Co.	169		25	47					
	11	First Nat. Bank	170			40					
	12	D. C. Henderson & Co.	171		1	39					
	13	H. Niedecken & Co.	171		5	04					
	15	Chas E. Cosby	172		16	40					
	18	C. Baumbach Co.	173		20	48					
	20	N. W. Oil Co.	173		4	80					
	"	P. Pryibil	173		5	75					
		Forwarded	5	9	754	28			Forwarded	5	14681 50

Merchandise.

		Brot over	4	9754 28
Oct.	21	To J. Wilkinson Co.	174	9 60
	28	E. D. Albro Co.	175	34 32
	"	Wm. Frankfurth Hdw Co.	175	9 95
	"	J. W. Butler Paper Co.	175	34 10
	"	Chas. H. Besly & Co.	176	79
	30	◇ Anti-Friction M. Co.	176	2 88
	"	O. E. Russell	176	1 64
	"	Cash Book	159	23 20
Nov.	1	S. Ullman	177	120 34
	"	S. Ullman	177	25 00
	2	A. H. Abbott & Co.	177	1 42
	"	D. Howe	177	8 50
	"	E. Gittens	177	5 25
	3	Wm. F. Hdw. Co.	177	26
	4	Jas. Tufts	178	144 60
	5	Wm. F. Hdw Co.	178	15 07
	8	Wm. F. Hdw Co.	179	26
	9	Wm F. Hdw Co.	180	6 29
	10	First Nat. Bank	180	1 25
	11	C. Baumbach Co.	180	7 10
	"	H. H. Barton	181	5 10
	"	Wisdom & Co.	181	71 05
	"	Wisdom & Co.	181	2 60
	12	E. Evans	182	41 35
	13	Wm. F. Nash	182	5 50
	15	Webster Bros.	182	30
	"	P. C. Hanford Oil Co.	182	7 70
	16	Minn. F. Indy Co.	183	3 15
	19	King, Fowle & Katz	184	12 50
	"	Chicago R. Mfg Co.	184	3 50
	22	S. J. Bryan	185	1 33
	23	Pittsburgh B. S. R. Co.	186	3 25
	24	Wm. F. Hdw Co.	187	1 28
	29	Henry Scherer	189	3 30
	30	Gibson Parish & Co.	190	3 63
		Forwarded	6	10363 14

		Brot over	4	14681 50
Oct.	26	By N. W. Oil Co.	175	11 65
	30	Sales Book	137	1666 42
	"	C " "	78	90 92
	"	Cash "	158	11 71
Nov.	3	2 R's Mfg Co.	178	7 20
		Forwarded	6	16469 40

Merchandise

		Brt over	5	10363	14			Brt over	5	1646940
Nov.	30	To C. Baumbach & Co.	190		310	Nov.	30	By Sales Book	170	1727455
	"	Cash Book	167		1912		"	C. " "	79	15494
Dec.	1	H. Niedecken & Co.	191		880		"	Cash "	166	660
	"	E. D. Albro & Co.	191		384	Dec.	13	2 Rivers Mfg Co.	197	200
	2	C. F. Bradley & Co.	191		40		18	Hamilton Keeling Co.	199	4125
	7	Robt Buettinger	193		1343		27	Discount	203	7500
	"	H. M. Hebbard	194		340		"	Hamilton Keeling Co.	203	4125
	10	Jos. Ridgway & Son	195		329		"	Sales Book	210	199079
	11	Chas H. Besly & Co.	196		25		"	C. " "	81	18158
	13	Johnson Perkins Works	196		1284		"	Cash "	172	165
	15	Merchants Nat. Co.	198		1020		"	Balance	324	659133
	18	Hamilton Keeling & Co.	198		2175					
	20	E. D. Albro & Co.	199		3360					
	"	H. Niedicken & Co.	199		1400					
	24	Wm. E. Nash	202		200					
	27	John Wilkinson & Co.	202		130					
	"	Marder, Luse & Co.	202		93					
	"	Hamilton Keeling Co.	203		2175					
	"	2 R's Mfg. Co.	204		3863					
	"	Cash Book	173		777					
	"	Freight a/c	11		15452					
	"	Wood a/c	53		32219					
	"	Wages a/c	67	8	382224					
	"	Profit & Loss	36		784075					
				27283	24					27283 24

Freight a/c

Jan.	22	To Mass.	93	35	81
	"	Cash-chart.	105	1	00
Feb.	12	" "	111	1	00
	"	" Type	111		68
	20	" "	111		92 7
Mar.	8	" "	115		409
	12	" Chart	115		175
	19	" "	117		71
	26	" "	117		187
	27	" "	117		63
	"	" Type	117		27
	29	Univ. & Exp.	108		154
Apr.	5	Cash - Type	119		239
	8	" "	119		165
	9	" Charts	119		125
	17	" "	121		65-
	19	" "	121		245-
	26	" "	121		135-
	30	" "	123		75-
	"	" Type	123		162
May	6	" "	125		35-
	19	" chart	125		25-
	22	" "	127		70
	28	" Type	127	10	00
June	1	" "	129		375
	9	" Charts	131		220
	11	" "	131		63
	"	" Type	131		36
	17	" "	133		150
	"	" Charts	133		212
	19	" "	133		151
July	2	" "	135		635
	3	" Type	135		352
	19	" "	139		25-
	"	" Charts	139		125
	24	" "	139		55-
		Forwarded	11	10	602

Freight a/c

			Brt over	10	10602	Dec.	27	By Mdse.	6	15452
July	28	Do Cash - Type		139	225					
	30	" "		141	54					
Aug.	4	" "		141	150					
	5	" Chart		141	70					
	14	" "		143	103					
	18	" Type		145	186					
	28	" Charts		147	239					
Sept.	"	" "		153	196					
	"	" Type		153	330					
Oct.	7	" "		153	111					
	25	" "		159	345					
	30	" "		159	485					
Nov.	3	Allan C. Kent Co.		177	473					
	5	Cash		161	42					
	20	" Charts		165	392					
	26	Nelen Sherman Co.		188	493					
Dec.	1	Cash Type		167	160					
	10	" Charts		167	54					
	"	" Type		167	86					
	15	" "		171	150					
	17	Golding & Co.		198	300					
	23	A. E. Smith Co.		201	25					
	18	Hunnicutt Golding & Co.		198	176					
					15452					15452

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Expense.

Jan.	1	To Stock	82	41	50	Jan	11	By J. F. Tenney	91		75
	4	H. Niedecken & Co.	89	6	00		23	J. H. H. Marvin	93	8	00
	6	Maud Morrison	90	33	30	Feb.	11	J. R. Abbe	98	4	00
	11	First Nat. Bank	90	500	00		24	H. Hamilton	100	25	
	"	Dean Foster & Co.	91		84	Mar.	29	Mdse.	107	71	
	13	H. Niedecken & Co.	91		25						
	18	King, Ender & Katz	92	9	00						
	19	H. Niedecken & Co.	92	1	25						
	20	Post Office a/c	92	29	7						
	22	Milw. Electric Engrs.	93	45	00						
	25	First Nat. Bank	94		44						
	28	" " "	95		30						
	30	Geo. P. Hamilton	95	50	00						
	"	Cash Book	107	12	86						
Feb.	2	First Nat. Bank	96		35						
	5	" " "	96		30						
	13	" " "	98		25						
	15	" " "	99		15						
	24	" " "	100	52	84						
	27	Cash Book	113	31	18						
Mar.	2	First Nat. Bank	102		15						
	"	" " "	102	1	00						
	8	A. N. Baker	102	10	05						
	17	First Nat. Bank	105		15						
	"	" " "	105	86	00						
	19	" " "	106		40						
	20	" " "	106		10						
	29	" " "	107		15						
	30	" " "	107	150	00						
	31	" " "	108		15						
	"	Austin Halsey Co.	108		405						
	"	Cash Book	117	34	42						
Apr.	3	H. Niedecken & Co.	109		28						
	5	Minn. S. Engy Co.	109		74						
	"	Electric L. Engr Co.	109	21	00						
	9	First Nat. Bank	110		25						
		Forwarded	23	1026	67			Forwarded	23	137	1

Expense

		Brt over	22	1	026 67
Apr.	14	Do C. Baumbach & Co.	111		50
	"	First Nat. Bank	111		15
	"	" " "	111		15
	15	" " "	112		60
	16	" " "	113		25
	17	" " "	113		50
	"	Benton Hdw Co.	113	22	10
	19	H. Niedecken & Co.	113		186
	20	First Nat. Bank	114		30
	23	" " "	115		10
	27	" " "	115		15
	30	Benton Hdw Co.	116		65
	"	Cash Book	123	52	36
May	5	First Nat. Bank	118		15
	"	Mann & Richards	118	3	00
	6	N. P. Tucker & Co.	119	14	00
	6	" " " & "	119	16	00
	"	E. M. Calkins	120	119	76
	7	First Nat. Bank	120		30
	8	" " "	120		25
	11	Jas. E. Stiles	121		20
	10	H. Niedecken & Co.	121		125
	17	First Nat. Bank	121		30
	18	" " "	122		15
	"	Ezra Lamborn	122		150
	20	First Nat Bank	122		78
	24	" " "	123		25
	25	" " "	123		10
	"	" " "	124		10
	26	" " "	124		15
	27	Shepard & Johnston	124		425
	"	Tucker & Co.	124		325
	31	Cash Book	129	11	47
June	11	F. H. & Kidd	128		50
	15	Geo. E. Roberts & Co.	130		144
		Forwarded	24	1 285	59

		Brt over	22	13	71
Apr.	12	By C. H. Clapp	111		50
	19	Cash	120	1	00
	29	J. R. Love	116		37
May	12	A. Burch	121	1	25
		Forwarded	24	16	83

Expense

		Brt over	23	1 285 59	
June	15	To N.P. Tucker & Co.	130	2 50	
	17	First Nat. Bank	130	40	
	19	" " "	131	30	
	22	" " "	132	38	
	23	" " "	132	65	
	"	H. Niedecken & Co.	132	4 20	
	25	First Nat Bank	133	60	
	26	" " "	133	20	
	28	Palmer, Kendall & Co.	133	1 00	
	30	First Nat. Bank	134	45	
	"	D.S. Moses	134	358 75	
	"	Cash Book	135	27 03	
July	1	Wm. F. Nash	135	4 00	
	2	" " "	135	1 80	
	3	D.S. Moses	135	1 50 00	
	"	First Nat. Bank	136	1 00 00	
	8	" " "	136	40	
	"	N.P. Tucker & Co.	137	11 50	
	12	Ackland & Co.	138	1 50	
	17	First Nat. Bank	139	40	
	19	" " "	140	45	
	20	" " "	140	70	
	21	" " "	141	50	
	22	" " "	141	15	
	"	" " "	142	20	
	23	" " "	142	30	
	24	" " "	142	50	
	26	" " "	143	15	
	27	" " "	143	70	
	28	" " "	144	30	
	30	" " "	144	15	
	31	Williams & Haney	144	2 50	
	"	Cash Book	141	7 04	
Aug.	3	First Nat. Bank	146	30	
	4	" " "	146	15	
		Forwarded	25	1 875 79	

	Brt over	23	1 683	
June 22	By Cash	132	75	
July 12	Wm. F Nash	138	80	
24	Nitechka Bros.	142	24	
"	H Hamilton	142	25	
27	C.F Barnes	143	10	
	Forwarded	25	1895	

Expense

		Brot over	24	1875	79	
Aug.	7	Do First Nat Bank	147		30	
	9	" " "	147		15	
	11	" " "	148		50	
	16	H. Niedecken & Co.	150	200		
	17	First Nat. Bank	150		25	
	"	H. Niedecken & Co.	150	120		
	18	First Nat. Bank	150		15	
	"	King, Fowler & Kay	151	1500		
	19	First Nat. Bank	151		10	
	"	" " "	151		15	
	23	" " "	152		10	
	"	" " "	153		30	
	24	" " "	153		15	
	"	" " "	153		25	
	25	" " "	154		23	
	26	" " "	154		30	
	27	" " "	154		14	
	28	" " "	155		15	
	30	" " "	155		15	
	"	Marder, Luse & Co.	155	300		
	31	McCann, Dodd & Co.	156	150		
	"	First Nat. Bank	156		15	
	"	Cash Book	147	62	12	
Sept.	2	H. Niedecken & Co.	158		54	
	8	King, Fowler & Kay	159	920		
	"	H. Niedecken & Co.	160	765		
	9	First Nat. Bank	160		15	
	"	" " "	160		81	
	11	" " "	161		50	
	13	King, Fowler & Kay	162	4000		
	14	D. S. Morse	162	2471	0	
	"	D. S. Morse	162	14000		
	16	First Nat. Bank	163		15	
	"	" " "	163		10	
	18	" " "	164		15	
		Forwarded	26	241013		

		Brot over	24	1895		
Aug.	13	By J. E. Hamilton	149		25	
		Forwarded	26	1920		

Expense

		Brt over	25	241013	
Sept.	20	To First Nat. Bank	164		45
	21	" " "	165		75
	"	A. H. Post & Bro.	165	350	
	"	First Nat. Bank	165		30
	23	" " "	165		30
	25	" " "	166		15
	27	" " "	166		30
	"	D. S. Moses	167	7000	
	28	First Nat. Bank	167		15
	29	" " "	167		15
	30	Cash Book	153	1758	
Oct.	4	Tucker & Co.	168	700	
	6	First Nat. Bank	168	2500	
	"	" " "	169		15
	7	Reid Bros. & Co.	169		50
	11	First Nat. Bank	170		30
	12	" " "	171		15
	13	" " "	171		80
	14	Benton Waldo & Co.	172		30
	15	First Nat. Bank	172		15
	18	" " "	173		15
	20	H. Niedecken & Co.	173		70
	21	First Nat. Bank	174		15
	25	H. Niedecken & Co.	174	110	
	"	First Nat. Bank	174		15
	26	" " "	174		30
	"	D. S. Moses	175	7000	
	29	First Nat. Bank	176		15
	30	" " "	176		20
	"	Cash Book	159	5686	
Nov.	2	D. N. Howe	177	850	
	5	S. Ullman	178	3360	
	6	First Nat. Bank	179		30
	9	" " "	179		15
	"	" " "	180		15
		Forwarded	27	271062	

		Brt over	25	1920
Sept.	21	By L. E. Lippincott	165	21
	30	John A. Dingee	167	300
Oct.	11	H. P. Hamilton	170	25
	18	"	173	25
	27	A. Ha. Eilers & Co.	174	90
Nov.	8	King, Fowler & Co.	179	1000
	"	" " "	179	3250
		Forwarded	27	6631

Expense

		Brt over	26	2710	62
Nov.	11	To First Nat. Bank	181	10	5
	"	" " "	181	15	
	"	Carew & Steward	181	100	
	12	First Nat. Bank	182	33	
	13	Hon. J. Stach	182	50	
	17	First Nat. Bank	183	15	
	18	" " "	184	30	
	19	King, Fowler & Katz	184	425	
	20	First Nat. Bank	185	45	
	"	H. Niedecken & Co.	185	1095	
	22	First Nat. Bank	185	15	
	"	" " "	185	40	
	23	" " "	186	55	
	24	" " "	187	20	
	"	" " "	187	60	
	26	" " "	188	30	
	"	" " "	188	305	
	27	" " "	188	25	
	"	" " "	189	125	
	29	D. S. Moses	189	27936	
	30	First Nat. Bank	190	45	
	"	King, Fowler & Katz	190	675	
	"	" " "	190	250	
	"	" " "	190	1325	
	"	" " "	190	1050	
	"	Cash Book	167	1492	
Dec.	1	First Nat. Bank	191	25	
	"	King, Fowler & Katz	191	2250	
	2	First Nat. Bank	192	40	
	6	" " "	193	15	
	7	" " "	193	40	
	9	Bradbury Arve	194	300	
	"	First Nat. Bank	194	15	
	10	" " "	195	15	
	"	H. Niedecken & Co.	195	160	
		Forwarded	28	309493	

		Brt over	26	6631	
Nov.	22	By Augustus Lemm	185		08
		Forwarded	28	6639	

Expense

		Brt over	27	3	09	49	3			Brt over	27	66	89
Dec.	10	To Krug, Bowler & Katz	195			1	00	Dec.	15	By Cash	170		05
	"	First Nat. Bank	195				15		22	J.E. Hamilton	200		78
	13	" " "	196				25		"	"	200		45
	14	" " "	197				53		23	H. Hamilton	200		25
	16	" " "	198				15		"	J.E. Hamilton	201		18
	20	Golding & Co.	199				75		27	Balance	324	65	00
	"	Shepard & Johnston	199			3	00		"	Profit & Loss	36	3	58
	21	First Nat. Bank	199				15						
	22	" " "	200				15						
	"	D. S. Moses	200			53	82						
	23	Geo. D. Hamilton	200			10	00						
	"	First Nat. Bank	201				15						
	"	D. S. Moses	201			70	00						
	24	First Nat. Bank	201				15						
	"	Wm. F. Nash	202			1	50						
	27	D. S. Moses	202			15	00						
	"	"	202			70	00						
	"	First Nat. Bank	203				40						
	"	P.O. a/c	204			55	81						
	"	Cash Book	173			34	61						
	"	Discount	42			19	18						
	"	Interest a/c	52			18	82						
	"	Advertising a/c	58			51	17						
					43	11	17					43	11

Fixtures

Jan.	1	To Stock	82	3	56	48	7	Apr. 20	By Cash	120	1000
	5	20th Mfg. Co.	89		10	35					
	6	J. F. Denney	89			75					
	11	Cash	103			25					
	"	J. F. Denney	90			54	8				
	20	Goodell & Waters	92			21	2				
	28	Cash	107			39					
	29	"	107			11	0				
Feb	17	" M. & L.	111			12	3				
	25	Wm. F. Carr Co.	100			17	5				
Mar.	9	Chas. H. Besly & Co.	103			3	75				
	"	Kenffel & Esser	103		60	35					
	"	First Nat. Bank	103			38	0				
	10	Cash	115			35					
	13	Chgo. Ram. Mfg. Co.	104			62	5				
	15	Goodell & Waters	105			23	8				
	27	Cash	117			35					
	31	Chicago R. Mfg. Co.	108			82	7				
	"	" " " "	108			36	8				
Apr.	5	First Nat. Bank	109			86	5				
	6	Cash	119			10	3				
	7	Cash	119			30	0				
	10	Goodell & Waters	110			19	2				
	15	Meyer & Schrage	112			18	0				
	"	Meyer & Schrage	112			26	1				
	19	Chas. H. Besly & Co.	114			11	3				
	21	Cash	121			28	1				
	24	Geo. E. Lloyd & Co.	115		142	70					
May	4	Chas. H. Besly & Co.	118			16	8				
	6	" " " "	119			4	0				
	"	" " " "	119			9	7				
	"	Cash	125			35					
	7	Chas. H. Besly & Co.	120			19	3				
	24	Cash	127			25					
	28	Chas. H. Besly & Co.	124			15					
	31	Geo. E. Lloyd & Co.	125			10	0				
		Forwarded	31	3	84	99	0		Forwarded	31	1000

Fixtures

		Brought over	30	3849	90
May	31	Dr Chas H. Besly & Co.	125		51
	"	Goodell & Waters	125		241
June	8	Chas H Besly & Co.	127		128
	15	Cash	133		45
July	13	Babcock & Bennett	138		700
	"	Whitehill Mfg Co.	138		1710
	19	Hoffmann & B Mfg Co.	140		4329
	20	Wm. F. Kaw Co.	141		173
	22	Cash	139		60
	21	Meyer & Schrage	141		1450
	23	Hoffmann & B Mfg Co.	143		63
	29	Cash	141		30
	31	Cash	141		528
Aug.	3	Goodell & Waters	146		243
	4	Hoffmann & B. Mfg Co.	146		650
	"	Cash	141		35
	5	Cash	141		80
	5	E. P. Allis & Co.	146		2951
	"	Chicago R. Mfg Co.	146		809
	9	Chicago R. Mfg Co.	146		1375
	10	Hoffmann & B. Mfg Co.	148		75
	"	Cash	143		30
	"	J. Wilkinson & Co.	148		190
	12	P. Pryibil	148	1050	00
	17	Lautze & Baker Co.	150		2715
	18	Cash	145		25
	26	Chas. H. Besly & Co.	154		547
	"	Wm. F. Kaw Co.	154		574
	28	Cash	147		30
	31	Hoffmann & B. Mfg Co.	156		798
Sept.	2	A. H. Abbott & Co.	158		247
	"	A. H. Abbott & Co	158		272
	3.	Wm. F. Kaw Co.	159		98
	8	Wm. F. Kaw Co.	160		75
	16	Chas. H. Besly & Co.	163		32
		Forwarded	32	41684	9

	Brought over	30	1000	
June	12	By Fred Eggert	129	258
Sept.	2	Goodell & Waters	157	16
		Forwarded	32	1266

Fixtures

		Brot over	31	4168	49			Brot over	31	12 66
Sept.	18	To Cash	151		40	Dec.	27	By Balance	324	4466 61
	20	Trump Bros M. Co.	164	13	50		"	Profit & Loss	36	235 08
	"	Gibson Parish & Co.	164	2	92					
	21	Cash	151	1	40					
	25	Trump Bros. Mach. Co.	166	1	36					
Oct.	6	Robt Suettinger	169	11	55					
	7	Two R's Mfg Co.	169	117	40					
	8	Chas. H. Besly & Co.	170	1	08					
	9	Wm. F. Hdw Co.	170		16					
Nov.	5	Gibson Parish & Co.	178	3	33					
	11	J. Wilkinson Co.	180		96					
	"	Whitehill Mfg Co	181	5	10					
	13	Goodell & Waters	182	4	36					
	12	Cash	163		30					
	15	Cash	165		40					
	"	H. Niedecken & Co.	183		65					
	16	Hoffmann & B. Mfg Co.	183	10	51					
	19	H. C. Richards	184		86					
	23	Wm. F. Hdw Co.	186		75					
	26	Chicago R. Mfg Co.	188	13	95					
	"	H. J. Delaney & Co.	188	2	50					
	29	Frank H. Clement	189	92	00					
	"	Goodell & Waters	189	2	50					
	27	Cash	165	11	29					
Dec.	7	Robt Suettinger	193	5	82					
	11	Cash	169	1	10					
	10	P. Prijebil	194	105	00					
	13	P. Prijebil	196	5	40					
	14	Cash	171		70					
	20	Meyer & Schrage	199	14	01					
	27	John Wasco	202	36	00					
	"	Mdse.	203	75	00					
	"	Two Rivers Mfg Co.	204	3	60					
				4714	35					4714 35

Building a/c

July	3	To Cash-labor	135	350
	"	" Teaming	135	500
	10	" labor	135	100
	"	" labor	135	200
	12	" teaming	137	300
	"	"	137	200
	14	" brick	137	1472
	16	"	137	389
	17	" labor	137	100
	20	" hauling brick	139	360
	"	" labor	139	200
	21	" "	139	800
	22	" freight	139	425
	"	" labor	139	400
	24	" "	139	200
	28	" "	139	1825
	"	" "	139	1000
	"	"	141	6000
	29	Jones + Laughlins Iron	144	6830
	"	Cash iron	141	300
	"	" lime	141	2770
	"	" teaming	141	1000
	"	" teaming	141	380
	30	" teaming	141	300
	31	"	141	232
Aug	2	"	141	135
	3	" labor	141	100
	"	First Nat. Bank Brick	145	11325
	5	Cash-teaming	141	500
	"	"	141	40
	14	"	143	1000
	"	" labor	145	1500
	"	" teaming	145	1313
	"	First Nat. Bank	149	3635
	25	Cash	145	800
	31	" labor	147	1000
		Forwarded	37	47981

Forwarded

Real Estate.

Jan.	1	To Stock		82	300000	Dec.	27	By Balance	324	390000
Dec.	27	" Building a/c		37	90236		"	" Profit & Loss	36.	236
					390236					390236

Profit & Loss.

Jan.	8	To S. Palmer	90	456	Mar.	2.	By Cash-Cont.	112	1490
	16	Marder, Luse & Co.	91	400		31	D.C.S. Bk'glo.	109	2700
	25	Geo. H. Wilmer	94	301	May	4	First Nat. Bank	118	25
	27	Jas. E. Jacobs	94	1188	June	25	Cash	132	11
	30	Sundry.	95	1678	July	19	Geo. D. Hamilton	140	213
Feb.	8	C.A. Coffin & Agts	97	70		24	Cash	138	200
	15	J.S. Nevins	98	268	Aug	16	" E.C. Pollard	144	550
	27	Sundries	101	450	Dec.	2	Druggist Circular	191	300
Mar.	15	Youngstown Bk'gs.	104	120		"	Sundries	192	228
	18	D.H. Thompson	105	510					
Apr.	26	Hallman Bros.	115	50					
	"	Chas. A. Pattee	115	1404					
	30	Sundries	117	2256					
May	3	C.D. Bainbridge & Son	118	20					
June	10	F. Ladd	128	2260					
	22	E. Alden & Bro.	133	2216					
	25	First Nat. Bank	132	11					
	29	J.C. Adams & Co.	133	584					
	"	H.P. Lovett	134	850					
July	16	Hughes Bros.	139	130					
	31	D.P.H.O. Wharf	145	13					
Aug.	2	Smith & Owens	145	25					
	10	Chas. Carlton	148	310					
	24	First Nat. Bank	153	2700					
	31	Sundries	156	1070					
Sept.	23	Irwin & Levy	166	05					
Oct.	14	Chas. D. Kellow	172	72					
	27	Rohr Bros.	175	300					
	29	J.P. Farley Mfg Co.	176	500					
Nov.	3	Sundries	178	3637					
	15	Russell & Mercer	182	15					
	12	Union Paper Bag Co.	182	24					
	22	Strobel & Wicken Co.	186	75					
	23	Hall, Warner & Co.	187	100					
	"	Snider & Hoole	187	5865					
Dec.	2	J.H.H. Marriott	192	2530					
		Forwarded	36	32457			Forwarded	36	5717

Profit & Loss

			Brot over	35	32457				Brot over	35	5717
Dec.	2	To Sundr		192	27	Dec.	23	By Cash		172	890
	27	J. Louisville		202	648		24	Wm. F. Nash		201	30
	"	Expense		28	3 58707		27	" "		203	30
	"	Fixtures		32	23508		"	Mdse.		6	784075
	"	Real Estate		34	236		"	A. C. Gray		205	12
	"	Sundries		205	1253						
	"	J. E. Hamilton		78	186969						
	"	Wm. A Baker		80	186969						
					790774						790774

Building a/c

			Brt over	33	47981				
Aug.	31	To Cash-Labor		147	235	Sept.	3	By Building a/c	158	416
	"	"		147	500	Dec.	27	Real Estate	34	90236
Sept.	2	Robt. Suettinger		158	7582					
	3	Jno. McVoy & Co.		158	5092					
	"	Jno McVoy & Co.		158	720					
	9	Cash-Painting		149	1200					
	11	" -Labor		149	1000					
	18	" -Labor		151	1391					
Oct.	6	Robt Suettinger		169	337					
	"	A. Raetz		169	2433					
	7	Cash-Labor		153	500					
	"	Two R's Mfg Co.		169	12038					
	11	Cash-Labor		155	1000					
	14	" - "		157	1410					
Nov.	12	E. Evans		182	440					
	22	Cash		165	1000					
	27	" Labor.		167	2500					
Dec.	4	"		167	200					
	17	" Labor		171	2000					
	27	2 Rivers Mfg Co.		204	1093					
					90652					90652

Cash a/c

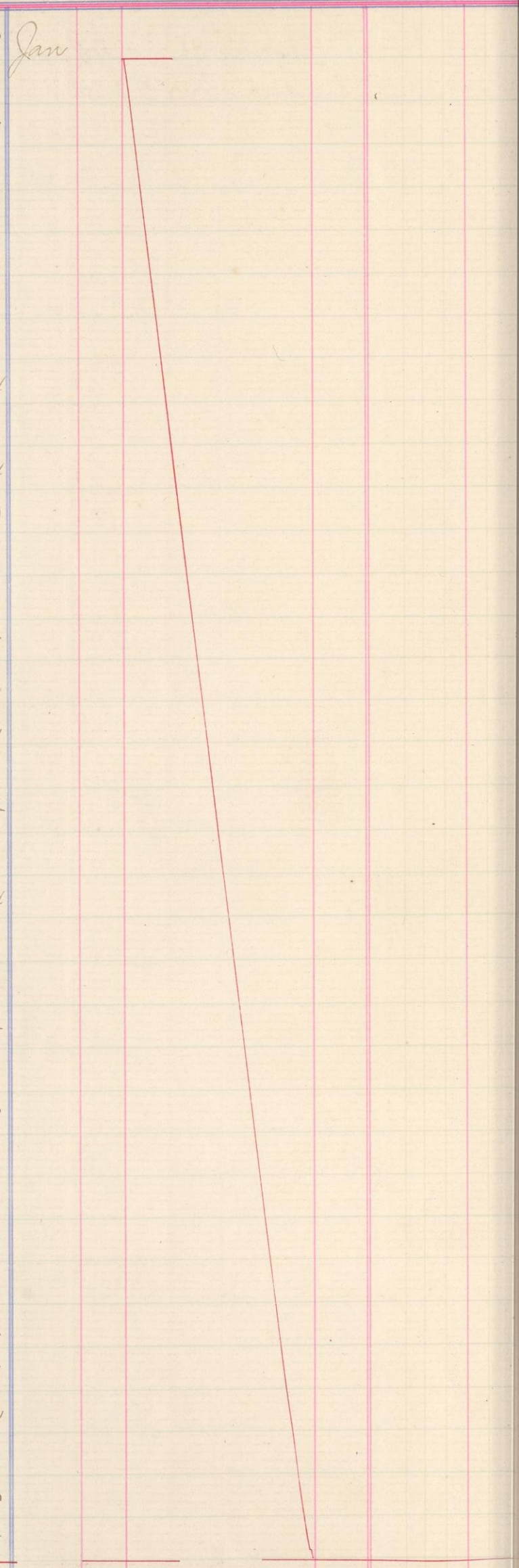
Jan.	1	To Stock	82		414	Jan	30	By Sundr.	107	1	59594		
	30	Sundr	106	1	69220		"	Balance	107		10040		
				1	69634					1	69634		
Feb.	1	To Balance	108		10040	Feb.	27	By Sundr	113	1	51716		
	27	Sundr.	112	1	50029		"	Balance	113		8353		
				1	60069					1	60069		
Mar.	1	To Balance	112		8353	Mar	31	By Sundr.	117	1	51467		
	31	Sundr	116	1	45301		"	Balance	117		2187		
				1	53654					1	53654		
Apr.	1	To Balance	118		2187	Apr	30	By Sundr.	123		90915		
	30	Sundr	122	1	27651		"	Balance	123		38923		
				1	29838					1	29838		
May	1	To Balance	122		38923	May	31	By Sundr.	129	1	90907		
	31	Sundr	128	1	64640		"	Balance	129		12656		
				2	03563					2	03563		
June	1	To Balance	128		12656	June	30	By Sundr	135	1	52464		
	30	Sundr	134	1	42630		"	Balance	135		2822		
				1	55286					1	55286		
July	1	To Balance	134		2822	July	31	By Sundr	141	2	31557		
	31	Sundr.	140	2	42304		"	Balance	141		13569		
				2	45126					2	45126		
Aug	1	To Balance	140		13569	Aug.	31	By Sundr	147	1	65861		
	31	Sundr	146	1	50697								
	"	Balance	146		1595								
				1	65861					1	65861		
Sept.	30	To Sundr.	152	1	99757	Sept.	1	By Balance	147		1595		
							30	Sundr	153	1	92184		
							"	Balance	153		5978		
				1	99757					1	99757		
Oct.	1	To Balance	152		5978	Oct.	31	By Sundr.	159	2	78620		
	31	Sundr.	158	2	85910		"	Balance	159		13268		
				2	91888					2	91888		
Nov.	1	To Balance	160		13268	Nov.	30	By Sundr.	167	2	14516		
	30	Sundr.	166	2	03762		"	Balance	167		2514		
				2	17030					2	17030		
Dec.	1	To Balance	166		2514								

Cash a/c

				Brot over	38		25	14	Dec.	27	By Sundr.	173	177	091
Dec.	27	To Sundr.			172	2	02	946		"	Balance	173	28	369
						2	05	460					2	05460

Discount a/c

Jan.	2	Do "Cinti" T. Indy.	89	33	
	5	Gt. Wt. Type Indy.	89	606	
	12	Barnhart Bros.	91	47	
	23	King, Fowler & Katz	93	50	
	26	Springfield Mfg Co	94	240	
Feb.	1	"Cinti" T. Indy	96	301	
	2	Gt. Wt. " "	96	43	
	22	Geeraman & Murphy	100	190	
Mar.	2	R. M. Myers & Co.	101	14	
	"	Cincinnati T. Indy	101	56	
	"	Howell & Clark	101	04	
	"	Gt. Wt. Type Indy	102	600	
	5	Central Cy. Soap Co.	102	86	
	16	S. W. Stone	105	50	
	29	Wm. Skinner & Co	107	538	
apr.	12	Brown Treacy & Co	111	1012	
	14	Barnhart Bros.	112	272	
	27	Swinburne & Co.	116	130	
May	3	Benton Waldo & Co.	117	45	
	"	Plain Dealer Mfg Co.	117	61	
	"	"Cinti" Type Indy.	118	44	
	"	Gt. Wt. Type Indy.	118	606	
	13	Thomas Reed & Co.	121	196	
	20	Central O. Paper Co.	122	15	
	24.	Central Cy Soap Co.	123	86	
	31	"Cinti" Type Indy.	125	19	
	"	John H. Bacon	125	1089	
June	1	Spring P. & F. Co.	126	198	
	5	Benton, Waldo & Co.	127	53	
	7	Gt. Wt. Type Indy	127	308	
	11	Avery + Doten	128	112	
	14	A. H. Fleming	129	21	
	18	J. R. Whitehead	131	24	
	23	Central Cy Soap Co.	132	86	
July	1	"Cinti" Type Indy.	135	99	
	2	Gt. Wt. " "	135	258	
		Forwarded	41	7592	



Discount

		Bro't over	40	75 92
July	6	To Central Cy Soap Co	136	86
	"	Evarts & Merriam	136	1 44
	8	Republican	137	34
	12	H. H. Thorpe Mfg Co.	138	6 28
	16	Barnhart Bros. & S.	139	1 73
	"	Chicago N. Union	139	25
	28	Gt. W. T. Fndy.	144	7 01
	30	Palmer, Wivall & Co.	144	25
Aug.	2	"Cinti" Type Fndy.	145	3 31
	9	Chas. H. Playter	147	1 26
	11	Porter Ptg Co.	148	2 30
	16	E. Pollock	149	3 15
	18	S. R. Whitehead	151	10
	19	Milie Bunnell	151	12 18
	27	B. & S. Paper & Ptg Co.	155	25
Sept.	2	Geesaman & M.	157	60
	6	J. W. Fales & Co.	159	18
	9	S. Greenleaf & Son	160	1 10
	15	Marder Luse & Co.	163	10
	"	Buffalo Card & Paper Co.	163	62
	16	Rees Ptg. Co.	163	1 00
	23	Barnhart Bros. & S.	166	1 30
	24	B. Leidersdorf & Co.	166	22
	27	Geesaman & M.	166	2 27
	30	Manor & Gadbury	167	75
Oct.	1	Cinti T. Fndy	168	22
	4	Gt. W. Type Fndy.	168	4 92
	7	Record Ptg House	170	85
	9	Wm. F. Moore	170	12
	11	Mail Job Department	170	2 66
	"	Jas. Murray & Co.	171	10
	13	Benton Waldo & Co.	171	11 68
	15	Allan C. Kerr & Co.	172	3 88
	18	Gt. W. Type Fndy.	173	5 22
	"	C. C. Mellerd	173	30
		Forwarded	42	154 72

Discount.

		Brot over	41	154	72	Dec.	27	By Expense	28	195 18
Oct.	26	To E. C. Palmer & Co.	174		25					
Nov.	10	Best & Co.	180	1	71					
	11	Minn. T. Fndy Co.	180	2	05					
	13	Cash	163	10	00					
	17	Werner Ptg. & Mfg. Co.	184	1	00					
	19	Benton, Waldo & Co.	184		86					
	22	Gt. W. Type Fndy.	186	3	12					
	23	Geo C. James & Co.	187		26					
	24	C. L. Hawes Co.	187		10					
	26	St. L. Type Fndy.	188		96					
Dec.	1	C. L. Hawes Co.	191		11					
	2	"Cinti" Type Fndy.	191		04					
	3	J. B. Savage	193	1	04					
	10	Westbote Co.	195	2	08					
	13	G. H. Schauppner & Co.	196		93					
	14	Frew Campbell & Hart	197		48					
	15	Barnhart Bros. & S.	198	3	57					
	"	Robey & Stevens	198		82					
	20	Chas E. Cosby	199	3	48					
	"	Julius Meyer	199	2	56					
	21	Hann & Adair	200		82					
	23	Benton, Waldo & Co.	200	4	22					
				195	18					195 18

Bills Payable

348

Feb.	8	To First Nat. Bank	97	23715	Jan.	1	By Stock of 2R. Mfg Co.	86	23715
							Note of 2/6/85 - 1 yr. @ 8%		
April	21	First Nat. Bank	114	8750		1	Stock - A Baetz	86	8750
							Note of 3/31/85 1 yr. @ 10%		
Jan.	8	First Nat. Bank	90	50000		1	Stock - D.S. Alg Co.	86	50000
							Note of 10/7/85 - 3 mo. @ 9%		
Mar.	11	First Nat. Bank	103	6004		1	Stock - J. H. Leech & Co.	86	6004
							Note of 9/7/85 - 6 mo. @ 6%		
Feb.	27	First Nat. Bank	101	50000		1	Stock - D.S. Alg Co.	86	50000
Feb.	27	First Nat. Bank	101				Note of 11/24/85 - 3 mo @ 9%		
Mar.	12.	First Nat. Bank	104	50000		1	Stock - D.S. Alg Co.	86	50000
							Note of 12/9/85 - 3 mo. @ 9%		
July	8	First Nat. Bank	137	14000		1	Stock - M. Katz	86	14000
							Note #1 of 12/14/85 - Due 7/10/86 @ 8%		
						1	Stock - M. Katz	87	14000
							Note #2 - Due 1/10/87 @ 8%		
						1	Stock - M. Katz	87	14000
							Note #3 - Due 7/10/87 - @ 8%		
						1	Stock - M. Katz	87	214000
							Note #4 - Due 1/10/88 - @ 8%		
						1	Stock - M. Katz	87	7000
							Note #5 - Due 7/10/88 - @ 8%		
						1	Stock - M. Katz	87	207000
							Note #6 - Due 1/10/89 - @ 8%		
Mar.	8	Bills Pay	102	50000		1	Stock - Wm. R. Baker	87	50000
							Note of 12/18/85 - 60 da. @ 8%		
Apr.	10	Bills Pay	110	50000		8	First Nat. Bank	90	50000
							Note for 90 da. @ 8%		
Aug	10	First Nat. Bank	148	20609	Feb.	8	2 Rivers Mfg Co.	97	20609
							Note for 6 mo. @ 8%		
						8	2 Rivers Mfg Co.	97	20000
							Note 1 yr. from date @ 8%		
Oct.	22	Cash	159	50000		22	Cash	110	50000
							Note to Mr. Baker 90 da @ 8%		
Sept.	13	Wm. R. Baker	161	50000	Mar.	8	Bills Pay	102	50000
							Note to Mr. Baker 60 da @ 8%		
		Forwarded	47	423078			Forwarded	47	899078

Bills Payable.

			Over		4 23 0 78				Over	8 99 0 78
June	11	To Bills Pay.	129		5 0 0 0 0	Mar.	12	By First Nat. Bank	104	5 0 0 0 0
								Note 90 da. after date Int @ 8%		
July	8	Cash	135		5 0 0 0 0	Apr.	10	Bills Pay. (First Nat. Bank)	110	5 0 0 0 0
								Note 90 da. after date Int @ 8%		
Aug.	12	First Nat. Bank	149		6 9 5 0	June	10	Anton Fellner	128	6 9 5 0
								Note to Jas. Duffe - 60 da after date		
Sept.	13	Bills Pay.	162		5 0 0 0 0	June	11	Bills Pay. 8%	129	5 0 0 0 0
								Note to First Nat Bank 90 da.		
Aug.	18	First Nat. Bank	150		1 5 7 0 4	June	16	J.A. Fellner	130	1 5 7 0 4
								Note 60 da. after date		
Nov.	17	Bills Pay	183		5 0 0 0 0	Aug	9	First Nat. Bank	147	5 0 0 0 0
								Note 90 da. Int. @ 8%		
Nov.	22	Bills Pay.	186		5 0 0 0 0	Aug.	21	First Nat. Bank	152	5 0 0 0 0
								Note 90 da. Int. @ 8%.		
Dec.	10	Bills Pay.	196		5 0 0 0 0	Sept.	9	First Nat. Bank	160	5 0 0 0 0
								Note 90 da. Int @ 8%		
Dec.	14	Bills Pay	197		5 0 0 0 0	Sept.	13	Bills Pay.	162	5 0 0 0 0
								Note to First Nat. Bank 90 da @ 8%		
Dec.	27	Balance	324	7 0 7 1 00		Nov.	4	Jas. Duffe	178	1 1 1 0 0
								Note 4 mos after date Due 3/4/87		
						Nov.	8	H. Hamilton	179	2 0 0 0 0
								Note 1 yr. after date, Int @ 8%		
						Nov.	17	Bills Pay.	183	5 0 0 0 0
								Note to First Nat. Bank 90 da @ 8%		
						Nov.	22	Bills Pay.	186	5 0 0 0 0
								Note to First Nat. Bank - 90 da @ 8%		
						Dec.	10	Bills Pay	196	5 0 0 0 0
								Note First Nat Bank - 90 da @ 8%		
						Dec.	14	Bills Pay.	197	5 0 0 0 0
								Note to First Nat. Bank - 90 da @ 8%		
				1 5 0 2 8 3 2						1 5 0 2 8 3 2

Interest

Feb.	8	To First Nat Bank	97	1897	Dec.	27	By Expense	28	18682	
	13	" " "	98	458						
Mar.	8	Wm. R. Baker	102	666						
Apr.	13	First Nat. Bank	111	1033						
May	7	" " "	120	875						
June	26	Wm. R. Baker	133	2332						
July	8	First Nat. Bank	137	1022						
	10	" " "	137	1000						
Aug.	"	" " "	148	824						
	17	Wm. R. Baker	151	666						
	31	" " "	157	1000						
Sept.	13	" " "	162	278						
	16	First Nat. Bank	163	700						
Oct.	11	" " "	171	1033						
	30	Wm. R. Baker	176	688						
Nov.	19	First Nat. Bank	184	1111						
	24	" " "	187	1033						
Dec.	13	" " "	196	1033						
	16	" " "	198	1033						
				18682					18682	

Wood a/c

Jan.	18	To Cash	105	620	Dec.	27	By Mdse.	6	32219	
	30	Cash	107	1000						
Feb.	1	"	109	1091						
	4	"	109	786						
	"	"	109	925						
	5	"	109	812						
	.	.	109	375						
	6	"	109	255						
Mar.	11	First Nat. Bank	103	1250						
May	16	Cash	115	758						
June	7	"	129	2575						
	8	"	131	275						
	16	"	133	100						
	22	"	133	107						
	23	"	133	109						
July	3	"	135	498						
	22	"	139	175						
Aug.	11	"	143	709						
Sept.	4	H. A Wolcks	159	12043						
Nov.	18	Cash	165	2000						
	20	"	165	1540						
Dec.	11	"	169	480						
	"	"	169	937						
	14	First Nat. Bank	197	2062						
	22	Cash	173	170						
	24	"	173	100						
				32219					32219	

Bills Receivable

356

Jan.	1	To Stock St. L. S. End'y	82		6286	Feb	13	By First Nat. Bank	98		6286
		Note of Dec. 18th 90 da.									
Feb.	1	Union St. End'y.	96		22819	Feb.	13	First Nat. Bank	98		22819
		Note of 1/30/86 - 3 mos. after date									
Apr.	28	Laning Ptg Co.	116		11472	Nov.	16	First Nat. Bank	183		7500
		Note of 4/25/86 - 60 da. after date									
Apr.	28	Laning Ptg Co.	116		11472						
		Note of 4/25/86 - 4 mo. after date									
May	26	Laning Ptg Co.	124		2300						
		Note of 5/12/86 - 90 da. after date									
June	2	Union St. End'y	126		17662	Oct.	11	First Nat. Bank	170		17662
		Note of 5/31/86 - Due Sept 30/28/86									
June	9	St. Louis Type End'y.	128		15574	Aug	17	First Nat Bank	150		15574
		Note of 6/10/86 - 2 mo. after date									
Sept.	18	Allen Bros.	162		35008	Sept.	16	First Nat. Bank	163		35008
		Note of 9/6/86 - 3 mo. after date.									
Nov.	19	St. Louis Type End'y	184		14991.	Dec.	27	Balance	324		53816
		Note of 11/17/86 - 60 da after date									
Dec.	9	Allen Bros	194		21081						
		Note of 12/1/86 - 3 mo after date									
					158665						158665

Advertising a/c

Jan.	25	To Inland Ptr. Co.	93	2500	Dec.	27	By Expense		28	5171	7
	"	First Nat. Bank	94	2500							
	28	The Herald	94	665							
Feb.	5	People's Pelr	96	275							
	17	Inland Printer Co.	99	2500							
	22	Benton, Waldo & Co.	100	240							
	19	Cash Spec. Sheet	111	250							
	25	S. H. Jungblut & Co.	100	115							
Mar.	9	A. C. Farley & Co.	103	3000							
	27	First Nat. Bank	106	6250							
	30	Hamilton, Kay & Co.	108	2500							
Apr.	20	First Nat. Bank	114	415							
May	3	Inland Printer Co.	118	300							
June	3	The Druggist Circular	126	6000							
	4	Inland Ptr. Co.	126	2000							
	5	Am. Druggist	127	3500							
	11	Druggists Circular	128	300							
	"	Schmiedewend & Co.	129	1125							
July	2	Inland Ptr. Co.	135	1200							
	"	J. Sawtelle Ford	135	1000							
	20	Inland Ptr. Co.	141	1200							
Aug.	2	H. Lockwood & Co.	145	1500							
	3	J. Sawtelle Ford	145	2000							
	"	The Herald	145	350							
	30	The Herald	156	350							
Nov.	29	Inland Ptr. Co.	189	2000							
Dec.	2	The Herald	191	700							
	10	Religious Press Assn	194	6982							
				5171 7						5171	7

Stock a/c

Jan	1	To Bills Pay	86	708469	Jan	1	By Sundrs	82	1761239		
	"	Sundries	87	180248							
	"	J.E. Hamilton	89	436261							
	"	Wm. A Baker	89	436261							
				1761239					1761239		

Wages a/c

Jan.	12	To Cash		103	3000	Jan.	1	By Stock- John Smith	88	3284
	"	"		103	3000			Louis Roth	88	3258
	"	"		103	2500			Willie Degler	88	2560
	"	"		103	2500			Herm. Matthias	88	2735
	"	"		103	3500			John Gerk	88	3326
	"	"		103	2500			Jos Fritch	88	2801
	13	"		105	850			John Goldamer	88	400
Jan.	8	Cash		103	1087			A. Ruthmandorf	88	1087
	12	"		103	2500			Morris Loring	88	2430
	"	"		103	2000			Willie Nieman	88	2000
	"	"		103	1141			Frank Jahnke	88	1141
Apr.	19	"		121	150			Henry Harting	88	150
Feb.	1	"		109	525			Virne Mendorf	88	525
Jan.	12	" Mr. Ludem		103	4000					
	19	" F. Mrchek		105	224					
	23	" J. Smith		105	200					
	26	" Mr. Ludem		107	2500					
	30	J.E. Hamilton		95	10000					
	"	H. Hamilton		95	10000					
Feb.	6	Maud Morrison		97	3330					
	11	" J. Smith		111	3909					
	"	" L. Roth		111	3500					
	"	" W. Degler		111	2800					
	"	" H. Matthias		111	3535					
	"	" J. Gerk		111	3000					
	"	" J. Fritch		111	3000					
	"	" J. Goldamer		111	1500					
	"	" H. Nieman		111	2500					
	"	" M. Loring		111	2500					
	"	" F. Jahnke		111	1500					
	"	" Mr. Ludem		111	4000					
	27	J.E. Hamilton		101	10000					
	"	H. Hamilton		101	5000					
	"	Maud Morrison		101	2735					
Mar.	1	Cash Mr. Ludem		113	3000					
	12	" Mr. Ludem		115	5510					
		Forwarded		62	113661			Forwarded	62	25683

Wages a/c.

		Over	61	1136 61		Over	61	256 83
Mar.	12	To Cash J. Smith	115	37 00				
	"	" L. Roth	115	35 00				
	"	" W. Degler	115	30 00				
	"	" H. Matthias	115	30 00				
	"	" J. Zerp	115	40 00				
	"	" J. Fritch	115	30 00				
	"	" J. Goldamler	115	20 00				
	"	" W. Nieman	115	20 00				
	"	" M. Loring	115	33 50				
	"	" F. Jahnke	115	5 00				
	20	" F. Jahnke	117	7 00				
	31	J. E. Hamilton	108	100 00				
	"	H. Hamilton	108	50 00				
	"	Maud Morrison	108	33 30				
Apr.	19	Cash J. Smith	121	23 50				
	"	" L. Roth	121	25 00				
	"	" W. Degler	121	22 00				
	"	" H. Matthias	121	27 00				
	"	" J. Zerp	121	30 00				
	"	" J. Fritch	121	20 00				
	"	" J. Goldamler	121	20 00				
	"	" W. Nieman	121	20 00				
	"	" M. Loring	121	33 75				
	"	" F. Jahnke	121	16 00				
	"	" H. Hartung	121	23 50				
	"	" Mr. Hudson	121	70 00				
	30	J. E. Hamilton	117	100 00				
	"	H. Hamilton	117	50 00				
	"	Maud Morrison	117	33 30				
May	1	Cash J. Smith	123	18 22				
	"	W. Nieman	123	10 00				
	"	" J. Goldamler	123	10 00				
	"	" J. Fritch	123	20 00				
	"	" J. Zerp	123	10 00				
	"	" H. Matthias	123	15 00				
		Forwarded	63	2204 68		Forwarded	63	256 83

Wages a/c

			Brot over		22046	8			Brot over	25	683
May	1	To Cash W. Degler		123	13	13					
	"	" L. Roth		123	20	00					
	19	" J. Smith		127	41	28					
	"	" L. Roth		127	40	00					
	"	" W. Degler		127	33	00					
	"	" H. Matthias		127	33	00					
	"	" J. Jerp		127	35	00					
	"	" J. Fritch		127	30	00					
	"	" J. Goldamer		127	25	00					
	"	" W. Nieman		127	24	00					
	"	" M. Loring		127	31	00					
	"	" F. Jahnke		127	18	08					
	"	" H. Hartung		127	29	00					
	"	" F. Wiese		127	8	00					
	"	" Mr. Hudem		127	65	00					
	31	J. E. Hamilton		125	100	00					
	"	Harry Hamilton		125	50	00					
	"	Maud Morrison		25	33	30					
June	12	Cash J. Smith		131	35	25					
	"	" L. Roth		131	36	00					
	"	" W. Degler		131	30	25					
	"	" H. Matthias		131	35	25					
	"	" J. Jerp		131	40	50					
	"	" J. Fritch		131	30	25					
	"	" J. Goldamer		131	25	00					
	"	" W. Nieman		131	30	25					
	"	" M. Loring		131	35	25					
	"	" F. Jahnke		131	20	00					
	"	" H. Hartung		131	25	20					
	"	" F. Wiese		131	24	25					
	"	" Mr. Hudem		131	65	00					
	30	J. E. Hamilton		134	100	00					
	"	H. Hamilton		135	50	00					
	"	Maud Morrison		134	33	30					
July	8	H. Hamilton		137	9	92					
		Forwarded	64		345719				Forwarded	64	25683

Wages &c

			Brt over	63	3 45 7 19			Brt over	63	25683
July	13	To Cash J. Smith		137	5000					
	"	" L. Roth		137	4500					
	"	" H. Degler		137	4000					
	"	" H. Matthias		137	3800					
	"	" J. Gerke		137	4500					
	"	" Joe Fritch		137	4000					
	"	" J. Goldameier		137	2500					
	"	" H. Nieman		137	3000					
	"	" M. Koring		137	3800					
	"	" F. Jahnke		137	1700					
	"	" H. Hartung		137	3000					
	"	" F. Kriese		137	3100					
	"	" R. Ruthmansdorfer		137	1300					
	"	" Mr. Hudem		137	6000					
	31	J.E. Hamilton		145	10000					
	"	H. Hamilton		145	5000					
	"	Maud Morrison		145	3330					
Aug.	14	Cash J. Smith		143	3700					
	"	" L. Roth		143	4000					
	"	" H. Degler		143	3250					
	"	" H. Matthias		143	3150					
	"	" J. Gerke		143	4000					
	"	" J. Fritch		143	3000					
	"	" J. Goldameier		143	2500					
	"	" H. Nieman		143	3000					
	"	" M. Koring		143	3500					
	"	" F. Jahnke		143	1710					
	"	" H. Hartung		145	2500					
	"	" F. Kriese		145	2550					
	"	" R. Ruthmansdorfer		145	2506					
	"	" J. Hagnow		145	300					
	"	" Mr. Hudem		145	6500					
	31	J.E. Hamelin		157	10000					
	"	H. Hamelin		157	5000					
	"	Maud Morrison		157	3330					
		Forwarded		65	4 78 7 39			Forwarded	65	25683

Wages &c.

			Brot over	64	47	87	39		Brot over	64	25683
Sept.	11	Cash	J. Smith	149		33	64				
	"		" C. Roth	149		30	00				
	"		" H. Degler	149		33	94				
	"		" H. Matthias	149		30	00				
	"		" John Jerp	149		25	00				
	"		" Joe Fritch	149		25	00				
	"		" J. Goldamer	149		30	00				
	"		" H. Steeman	149		25	00				
	"		" M. Loring	149		35	00				
	"		" F. Jahnke	149		15	00				
	"		" H. Harting	149		20	00				
	"		" F. Kreie	149		21	53				
	"		" R. Ruhmann dorfer	149		20	00				
	"		" J. Stagmon	149		10	00				
	"		" Chas. Miller	149		20	00				
	"		" H. Kendricks	149		20	00				
	"		" O. Stockmeyer	149		6	50				
	"		" F. Matthias	149		5	00				
	"		" Mr. Kadem	149		60	00				
	30		" Geo. Preston	153			00				
	"		J. E. Hamilton	167	1	00	00				
	"		H. Hamilton	167		50	00				
	"		Maud Morrison	167		33	30				
Oct.	12		Mr. Reid	171		45	00				
	13	Cash	J. Smith	155		49	00				
	"		C. Roth	155		40	00				
	"		Mr. Reid	155			500				
	"		H. Degler	155		40	03				
	"		" H. Matthias	155		38	00				
	"		" J. Jerp.	155		55	00				
	"		" J. Fritch	155		40	00				
	"		" J. Goldamer	155		30	00				
	"		" H. Steeman	155		26	60				
	"		" M. Loring	155		35	00				
	"		" F. Jahnke	155		20	00				
			Forwarded	66	5	85	98		Forwarded	66	25683

Wages a/c

		Brt over	65	5 85998	
Oct.	13	To Cash H. Harting	155	3400	
	"	" F Wiese	155	3015	
	"	" R. Ruthmanedorf	155	3000	
	"	" J. Gagnon	155	1000	
	"	" C. Miller	155	3000	
	"	" H. Hendricks	155	2500	
	"	" O. Stockmeyer	155	1000	
	"	" F. Matthias	157	2000	
	"	" Mr. Hudsen	157	6662	
	30	J. E. Hamilton	176	10000	
	"	H. P. Hamilton	176	5000	
	"	Maud Morrison	176	3330	
Nov.	9	H. Hamilton	180	1125	
	11	Cash J. Smith	161	4155	
	"	" L. Roth	161	4500	
	"	" Mr. Reid	163	4300	
	"	" W. Degler	163	4105	
	"	" H. Matthias	163	4529	
	"	" J. Zerp	163	5000	
	"	" J. Fritch	163	5000	
	"	" J. Goldamer	163	2800	
	"	" H. Niman	163	3492	
	"	" M. Loring	163	3500	
	"	" A. Jahnke	163	2208	
	"	" H. Harting	163	3000	
	"	" F Wiese	163	2880	
	"	" R. Ruthmanedorf	163	3300	
	"	" J. Gagnon	163	1500	
	"	" C. Miller	163	2100	
	"	" H. Hendricks	163	2550	
	"	" O. Stockmeyer	163	2000	
	"	" F Matthias	163	3100	
	"	" Mr. Hudsen	163	8000	
	30	J E. Hamilton	190	10000	
	"	H. Hamilton	190	5000	
		Forwarded	67	7 18049	

Brt over	65	25683
Forwarded	67	25683

Wages &c

		Brt over	66	7 18049	
Nov.	30	Dr Maud Morrison	190	3330	
Dec.	11	Cash Mr Reid	169	4000	
	"	" J. Smith	169	4000	
	"	" L. Roth	169	3500	
	"	" H. Degler	169	3200	
	"	" H. Matthias	169	3100	
	"	" J. Gerke	169	3500	
	"	" J. Fritch	169	3000	
	"	" J. Goldmer	169	2500	
	"	" H. Neiman	169	2700	
	"	" M. Doring	169	3311	
	"	" F. Jahnke	169	2000	
	"	" H. Hartung	169	3000	
	"	" E. Young	169	1500	
	"	" R. Ruckmann acpt	169	2500	
	"	" H. Vochart	169	1000	
	"	" J. Gagnon	169	1200	
	"	" C. Miller	169	2500	
	"	" H. Heinemicke	169	2500	
	"	" O. Stockmeyer	169	1500	
	"	" F Matthias	169	2500	
	"	" F Krise	169	3000	
	"	" Mr Hansen	169	6500	
14		Jennie Pierpont	198	2166	
18		Cash	171	600	
27		J.E. Hamilton	203	10000	
"		Henry Hamilton	203	6000	
"		Maud Morrison	203	3540	
"		Jennie Pierpont	203	2000	
"		Sundries	204	55711	
				863907	

	Brt over	66	25683	
Dec. 27	By Mdse.	✓ 6	838224	
				863907.

Sundries a/c #2

Dec.	27	To Balance	324		55711	Dec.	27	By Wages a/c	
							"	Mr. Reid	204 3666
							"	John Smith	204 3210
							"	Louis Roth	204 3418
							"	Willie Degler	204 3164
							"	Herman Matthias	204 3241
							"	John Zerp	204 3776
							"	Joe Fritch	204 3132
							"	John Goldameer	204 2708
							"	Willie Nieman	204 2405
							"	Morris Doring	204 2887
							"	Nelson Craite	204 1332
							"	Frank Jahnke	204 1754
							"	Henry Zerp	204 2000
							"	Henry Hartung	204 2142
							"	Guido Berger	204 1050
							"	Frank Kreie	204 1808
							"	Edward Young	204 1423
							"	Roman Ruthmansdorf	204 2442
							"	Willie Voshardt	204 1250
							"	Joseph Gagnon	204 1107
							"	Chas. Miller	204 2312
							"	Hans Hendricks	204 1900
							"	Oscar Stockmeyer	204 1507
							"	Fred Matthias	204 2073
					55711				55711

J. E. Hamilton.

Jan.	2	To Cash	103	185	Jan	1	By Stock	89	436261
	"	"	103	1300		30	Wages a/c	95	10000
	4	"	103	240	Feb.	27	"	101.	10000
	5	First Nat. Bank	89	1041					
	6	Cash	103	1194					
	5	2 Rs Mfg. Co.	89	1295					
	8	Cash	103	30					
	"	S. Palmer	90	228					
	"	Mdse.	90	60					
	13	Cash	105	525					
	14	"	105	872					
	19	"	105	657					
	15	E. Evans	91	1223					
	26	Cash	105	100					
	"	"	107	500					
	28	First Nat. Bank	94	490					
Feb.	1	" " "	96	415					
	2	" " "	96	185					
	3	Cash	109	500					
	6	"	109	200					
	8	First Nat. Bank	97	500					
	9	Cash	109	1098					
	"	"	109	150					
	10	"	109	206					
	11	"	109	661					
	13	"	111	100					
	17	"	111	900					
	19	"	111	300					
	24	"	113	850					
	"	First Nat. Bank	100	3355					
	26	Cash	113	350					
Mar.	3	"	113	645					
	6	"	113	1725					
	8	"	115	900					
	9	"	115	450					
	10	First Nat. Bank	103	1500					
		Forwarded	73	24924			Forwarded	73	45626

J. E. Hamilton,

			Brt Over	72	24924				Brt Over	72	456261
Mar.	11	To Cash		115	3500	Mar.	31	By Stage a/c	108	10000	
	12	"		115	417		30	"	117	10000	
	17	First Nat. Bank		105	3000						
	22	Cash		117	360						
	24	"		117	125						
	30	First Nat. Bank		104	500						
Apr.	3	Cash		119	800						
	5	First Nat. Bank (3/31/86)		109	3000						
	"	" " " (Cattinger)		109	2000						
	"	Cash		119	500						
	8	"		119	300						
	9	First Nat. Bank (Gagnon)		110	1279						
	10	Cash		119	303						
	12	"		119	1648						
	14	First Nat. Bank (young)		111	750						
	19	Cash		121	400						
	21	"		121	500						
	23	First Nat. Bank (Shaw)		115	615						
	26	Cash		121	175						
	"	First Nat Bank		115	1138						
May	1	Cash		123	250						
	3	"		123	100						
	"	" Babcock		123	203						
	4	"		123	1500						
	6	"		125	600						
	8	"		125	100						
	10	"		125	500						
	"	" (Hagman		125	1098						
	11	"		125	500						
	"	"		125	143						
	14	"		125	400						
	15	"		125	500						
	18	"		125	600						
	"	"		120	63						
	21	"		124	100						
		Forwarded		74	52896				Forwarded	74	476261

J. E. Hamilton

		Brot over	73	52896			Brot over	73	476261		
May	21	To Cash	127	548	May	31	By Wages a/c	125	10000		
	"	"	127	200	June	30	" "	134	10000		
	22	First Nat. Bank Book	123	450							
	24	Cash	127	100							
	25	"	127	100							
	"	First Nat Bank Rebates	123	700							
	26	Cash	127	500							
	29	"	127	569							
	"	"	127	40							
	31	"	127	25							
June	1	"	129	25							
	2	"	129	1700							
	3	"	129	100							
	"	"	129	233							
	"	"	129	2000							
	4	E. Evans	126	1399							
	5	Cash	129	500							
	7	"	129	100							
	8	"	131	500							
	10	" Magnum	131	1295							
	"	"	131	100							
	"	" Cuvee	131	700							
	12	"	131	100							
	14	First Nat. Bank	129	470							
	"	Cash	131	375							
	15	"	133	500							
	16	"	133	50							
	17	"	133	100							
	18	"	133	500							
	21	"	133	100							
	26	"	133	100							
	28	"	133	100							
	30	"	135	188							
July	1	"	135	200							
	"	"	135	388							
		Forwarded	75	67951			Forwarded	75	496261		

J. E. Hamilton

		Brt Over	74	67951	
July	3	To Cash	135	1300	
	8	First Nat. Bank	136	2350	
	10	Cash	135	760	
	"	"	135	673	
	"	First Nat. Bank	137	500	
	12	Cash	137	800	
	13	First Nat. Bank	138	2275	
	15	Cash	137	1500	
	19	"	137	620	
	20	"	139	165	
	21	"	139	200	
	22	"	139	545	
	24	"	139	30	
	27	"	139	405	
	28	"	141	200	
	29	"	141	230	
	"	"	141	500	
	30	"	141	25	
	31	John Heikinen Co.	144	75	
Aug.	3	Cash	141	200	
	4	"	141	1000	
	7	"	143	500	
	9	First Nat. Bank	147	2270	
	12	Cash	143	250	
	13	Expence	149	25	
	14	Cash	143	300	
	"	First Nat. Bank	149	100	
	16	Cash	145	1691	
	"	"	145	580	
	19	" Mrs. H&G.	145	500	
	23	" Mrs. J&G.	145	500	
	"	First Nat. Bank	153	1000	
	24	Cash	145	200	
	26	"	147	25	
	31	"	147	29	
		Forwarded	76	90274	

		Brt Over	74	496261	
July	12	By Mdse.	138	70	
	31	Wages	145	10000	
		Forwarded	76	506331	

J. E. Hamilton

		Brot Over	75	902 74
Aug.	31	To Cash	147	10 00
Sept.	1	Wm. F. Hdw Co.	157	2 09
	2	First Nat. Bank	157	15 00
	"	Cash	147	1 25
	3	"	147	3 85
	4	"	147	6 44
	"	"	147	20 00
	9	"	149	12 45
	10	"	149	5 00
	"	First Nat. Bank	161	1 80
	"	" " "	161	22 51
	15	Cash	151	10 00
	"	"	151	1 50
	16	"	151	1 15
	"	"	151	49 30
	20	"	151	6 00
	22	"	151	30
	"	"	151	2 05
	27	"	153	5 00
Oct.	2	"	153	6 00
	4	First Nat. Bank	168	32 00
	7	" " "	169	18 57
	8	Cash	155	2 00
	7	Two R's Mfg Co.	169	19 03
	11	First Nat. Bank	170	18 77
	12	Cash	155	1 89
	"	"	155	1 00
	14	"	157	1 00
	15	"	157	5 12
	"	"	157	6 00
	"	"	157	1 05
	18	"	157	50
	20	"	157	20
	25	"	159	2 40
	27	"	159	2 00
		Forwarded	77	1 195 96

		Brot over	75	5 063 31
Aug	31	By Wages a/c	157	100 00
Sept.	30	"	167	100 00
		Forwarded	77	5 263 31

J. E. Hamilton

		Brot over	76	1	19596			Brot over	76	526331
Oct.	27	To First Nat. Bank	174		1000	Oct.	30	By Hagus a/c	176	10000
	28	Cash	159		300	Nov.	30	"	190	10000
	"	"	159		130					
Nov.	1	"	161		500					
	2	"	161		275					
	1	First Nat. Bank	177		500					
	4	Cash	161		50					
	"	First Nat. Bank	178		1050					
	8	Cash	161		100					
	"	"	161		25					
	"	"	161		150					
	10	First Nat. Bank	180		2428					
	12	E. Evans	182		55					
	13	Cash	163		500					
	"	"	163		2841					
	"	"	163		25					
	15	"	163		500					
	16	"	165		585					
	18	"	165		500					
	"	"	165		100					
	20	"	165		100					
	23	First Nat. Bank Co	187		2515					
	24	Cash	165		500					
	26	"	165		265					
	"	H. Niedecken & Co.	188		118					
Dec.	2	J. H. H. Maynard	192		2530					
	"	Cash	167		100					
	3	"	167		200					
	"	"	167		141					
	6	First Nat. Bank	193		1200					
	7	" " "	193		1000					
	"	" " "	194		540					
	"	Cash	167		25					
	10	"	169		154					
	"	First Nat. Banks	195		600					
		Forwarded	78	1	41198			Forwarded	78	546331

J. E. Hamilton

			Brot over	77	1 41 198				Brot over	77	5 46331
Dec.	11	To J. Wilkinson Co.		196	98	Dec.	27	By Wages a/c		203	10000
	"	First Nat. Bank		196	1957		"	Profit & Loss		36	186969
	13	Cash		169	500						
	14	"		171	100						
	17	"		171	500						
	18	"		171	25						
	"	"		171	2525						
	21	"		171	500						
	22	"		173	585						
	"	Expense		200	78						
	"	"		200	45						
	23	Cash		173	390						
	"	First Nat. Bank		201	385						
	"	Expense		201	18						
	27	First Nat. Bank		202	210						
	"	Two Rivers Mfg Co.		204	1161						
	"	Balance		330	593025						
					743300						743300

Ralph N. Baker

Mar.	16	To Wm. A. Baker	105	10	05	Mar.	8	By Expense	102	10	05

Wm. A. Baker.

Jan	27	To First Nat Bank	94		1775	Jan.	1	By Stock	89	4	36261
Mar.	12	" " "	104		175	Mar.	8	Interest a/c	102		666
Aug.	11	Cash	143		50000		16	R. N. Baker	105		1005
Sept.	"	"	149		50000	June	26	Interest a/c	133		2332
Oct.	22	"	159		6635	July	8	Cash	134		50000
Dec.	1	Mdse.	80		2400	Aug.	17	Interest a/c	151		666
	27	Balance	330	6	18880		31	"	157		1000
						Sept.	13	Bills Pay.	161		50000
							"	Interest a/c	162		278
						Oct.	30	"	176		688
						Dec.	27	Profit + Loss	36	1	86969
				7	29865					7	29865

Maud Morrison.

Jan	1	To Stock	82	1320	Jan.	6	By Expense	90	3330		
	14	Cash	105	150	Feb.	"	Wages a/c	97	3330		
	16	"	105	450		27	"	101	2735		
	20	"	105	1400	Mar.	31	"	108	3330		
	27	"	107	500	Apr.	30	"	117	3330		
Feb.	4	"	109	300	May	31	"	125	3330		
	15	"	111	200	June	30	"	134	3330		
	17	"	111	175							
	22	"	113	1400							
	26	"	113	225							
Mar.	4	"	113	2000							
	13	"	115	25							
	27	First Nat. Bank	107	1500							
Apr.	8	Cash	119	725							
	19	"	121	2000							
	27	"	123	1400							
May	6	"	125	500							
	19	"	125	300							
	21	First Nat Bank	123	2000							
	26	Cash	127	500							
	29	"	127	200							
	31	"	129	1400							
June	2	"	129	250							
	5	"	129	350							
	12	"	131	50							
	"	"	131	412							
	15	"	133	100							
	16	"	133	10							
	17	"	133	500							
	21	"	133	100							
	25	"	133	100							
	28	"	135	1400							
July	3	"	135	500							
	7	"	135	100							
	17	"	137	20							
	19	"	139	250							
		Forwarded	83	22812			Forwarded	83	22715		

Maud Morrison

			Brtover	82	228	12			Brtover		227	15
July	21	To Cash		139		600	July	31	By Wages 1/2	145	33	30
	24	"		139		200	Aug	"	"	157	33	30
	27	"		139		300	Sept.	30	"	167	33	30
	28	"		139	1	500	Oct.	"	"	176	33	30
Aug.	11	"		143		300	Nov.	"	"	190	33	30
	23	"		145	1	500	Dec.	27	"	203	35	40
	31	"		147		100		"				
Sept.	15	"		151		100						
	18	"		151		200						
	20	"		151	1	300						
	27	"		153		225						
	29	"		153		50						
Oct.	9	"		155		200						
	12	"		155		50						
	18	First Nat. Bank		173	5	100						
Nov.	1	Cash		161		450						
	3	"		161		533						
	.	"		161		50						
	15	"		163	1	400						
	20	"		165		50						
	24	"		165		200						
	30	"		167		20						
Dec.	4	"		167		35						
	11	"		169		25						
	16	"		171		500						
	17	"		171	1	300						
	22	"		173	1	000						
	24	First Nat Bank		201	2	000						
	.	Cash		173		50						
	27	Balance		324		755						
					42	905					42	905

Henry P. Hamilton,

Jan.	1	To Stock	82	2500	Jan.	30	By Stages a/c	95	10000	
	19	Cash	105	500	Feb.	27	"	101	5000	
	27	"	107	50	Mar.	31	"	108	5000	
	28	"	107	150	Apr.	30	"	117	5000	
Feb.	5	"	109	4000	May	31	"	125	5000	
	24	Expense	100	25	June	30	"	135	5000	
	26	Cash	113	250	July	8	"	137	792	
Mar.	1	First Nat. Bank Board	101	3200		31	"	145	5000	
	6	Cash	113	100	Aug	31	"	157	5000	
	10	First Nat. Bank	103	1500	Sept	30	"	167	5000	
	29	Cash 3/27	117	100						
	30	"	117	100						
Apr.	3	"	119	100						
	10	"	119	150						
	19	"	121	100						
	26	"	121	200						
	28	First Nat. Bank Board	116	5575						
May	1	Cash	123	500						
	26	"	127	200						
June	2	"	129	200						
	12	"	131	300						
	21	"	133	100						
	26	"	133	200						
July	3	"	135	200						
	20	"	139	100						
	24	Expense	142	25						
	28	Cash	141	300						
	31	"	141	100						
Aug	7	"	143	500						
	16	"	145	100						
	19	"	145	100						
	20	First Nat. Bank	151	3000						
	21	Cash	145	3300						
	30	Marden Lucy & Co.	155	1000						
Sept.	10	First Nat. Bank	161	450						
	16	Cash Board	151	5000						
		Forwarded	86	34275			Forwarded	86	50792	

Henry P. Hamilton

		Brought over	85	342	75
Oct.	2	To Cash	153	2	00
	11	Expense	170		25
	16	Cash	157	1	25
	18	Expense	173		25
	20	Cash	157	1	25
	25	"	159		85
	29	"	159	1	00
Nov.	1	"	161	1	00
	4	First Nat. Bank	178	7	00
	8	Cash	161	2	00
	"	Bills Pay.	179	200	00
	13	Cash	163		50
	15	"	163	5	00
Dec.	7	"	167		90
	9	"	167	2	15
	10	First Nat. Bank	195	10	13
	11	Cash	169	2	55
	"	"	169	5	00
	16	"	171		45
	23	"	173	2	00
	"	Expense-Postage	206		25
	"	Cash	173	5	00
	27	"	173	5	00
	23	First Nat. Bank	201	2	40
	27	Balance	324	78	22
				679	17

		Brought over	85	507	92
Oct.	30	By Wages	176	50	00
Nov.	9	"	180	11	25
	30	"	190	50	00
Dec.	27	"	203	60	00
				679	17

Mr. Reid.

Sept.	11	To Cash		149	1000	Oct.	12	By Hague a/c		171	4500
Oct.	4	"		153	1000						
	11	"		155	2500						
					4500						4500

First Nat. Bank,
Manitowoc, Wis.

Jan.	1	To Stock	82	28981	Jan.	2	By Cash	102	2500
	5	Cash	103	10127		5	Hamilton Bank Co.	89	375
	8	Bills Pay	90	50000		"	J.E. Hamilton	89	1041
	12	Cash	105	6533		6	Ellsworth Mfg Co.	90	13129
	15	"	105	21589		7	Cash	102	15000
	22	Sunds	93	3691		8	Bills Pay.	90	50000
	25	Cash	105	9978		"	Mdse.	90	1050
	"	Sunds	94	5314		9	Marvin Richards	90	2830
	28	"	95	3781		12	Cash	102	30000
	29	Cash	107	16776		11	Expense	90	5000
	30	"	107	28578		12	John H. Zaffke Co.	91	900
Feb.	1	"	109	10484		15	E. Evans	91	7718
	9	"	109	10600		16	N.W. Oil Co.	91	4392
	11	"	109	13721		22	G.A. Volck	93	3500
	13	Bills Rec.	98	6286		25	Expense ext.	94	44
	"	" "	98	22819		"	Advertising a/c	94	2580
	15	E.H. Lich	98	2940		27	Wm. B. Baker	94	1775
	16	Sunds	99	450		28	J.E. Hamilton	94	490
	18	Cash	111	12765		"	Milw. Litho & Engr. Co.	94	9000
	"	C.G. Burgoyne	99	1700		"	Expense ext.	95	30
					Feb.	1	Hoffmann & Bro Mfg Co.	96	832
						"	J.E. Hamilton	96	415
						2	Expense	96	35
						"	J.E. Hamilton	96	185
						"	Cash	108	1625
						4	J.F. Tenney	96	548
						5	Expense	96	30
						8	J.E. Hamilton	97	500
						"	Sunds	97	25612
						9	E.M. Calkins	97	5000
						11	Standard Paper Co.	98	16542
						"	Cash	108	30000
						13	Interest a/c	98	458
						"	Expense	98	25
						15	Robt Suettinger	98	1465
						"	Expense	99	15
		Forwarded	89	267113			Forwarded	89	234561

First Nat. Banks.

		Over	88	2671	13
Feb.	20	To Thompson & Co.	99	150	
	22	Cash	111	50000	
Mar.	2	"	113	22951	
	9	"	115	14669	
	12	Bills Pay.	104	50000	
	17	Sundries	105	3140	
	"	Cash	115	8621	
	19	J. H. Clement	106	887	
	20	Com. Pub Co.	106	1540	
	22	Cash	117	7052	
	23	"	117	5619	
	29	Fairfield & Tucker	107	11500	
	"	Cash	117	32631	

First Nat. Bank

		Brt Over	89	4 758 73	
Apr.	7	To Cash	119	123 15	
	12	"	119	209 85	
	15	Sundries	112	47 65	
	16	Cash	121	63 33	
	"	R. Stanbery	113	19 69	
	"	D.S. Moses	113	50 00	
	17	Sundries	113	25 01	
	20	Sundries	114	33 60	
	23	E.S. Hockins	115	5 08	
	27	Fred A. Gibb	115	10 00	
May	3	Cash	123	426 73	
	4	P. & L.	118	25	
		Forwarded	91	5 77 307	

		Brt Over	89	4 79 744	
Apr.	5	By Fixtures	109	8 65	
	"	L.C. Dickinson	109	23 92	
	"	A.C. Barley & Co	109	30 00	
	6	Cash	118	25 00	
	9	D.S. Moses	110	50 00	
	"	King Enterkin	110	46 50	
	"	Expense	110	25	
	"	J.E. Hamilton	110	12 74	
	10	J.A. Summers	110	20 00	
	13	Interest	111	10 33	
	"	D.S. Moses	111	50 00	
	14	Expense	111	15	
	"	Sundries	111	24 58	
	"	J.E. Hamilton	111	7 50	
	15	Expense	112	60	
	16	Expense	113	25	
	17	Expense	113	50	
	19	Cash	120	350 00	
	20	Ad Z/C	114	4 15	
	"	Expense	114	30	
	"	Sundries	114	19 87	
	21	Bills Pay	114	87 50	
	"	D.S. Moses	114	50 00	
	23	Expense	115	10	
	"	J.E. Hamilton	115	6 15	
	"	G.A. Volck	115	37 12	
	26	J.E. Hamilton	115	11 38	
	27	Expense	115	15	
	28	E. Hamilton	116	55 75	
	"	Kenffel & Esser	116	60 35	
	30	Cash	122	100 00	
May	1	Meyer & Schrage	117	4 41	
	"	P. Gerlach & Co.	117	11 82	
	3	D.S. Moses	117	25 00	
	5	Expense	118	15	
		Forwarded	91	5 93 266	

First Nat. Bank

		Brot over	90	5773	07
May	6	To Cash	125	48	26
	8	Palmer & Rey	120	100	00
	13	Cash	125	69	38
	18	Cash	125	580	63
	17	Sundries	121	4	46
	18	Sundries	121	36	00
	20	Standard Ptg. Co.	122	17	15
	24	Sundries	123	130	00
	"	Cash	127	88	16
	25	Hawkeye B. & J. Ptg. Co.	123	77	07
	26	Fred Hedde	124	19	80
June	7	Cash	129	93	15
	15	"	133	177	35
	17	Wm. Osman & Son	131	25	96
		Forwarded	92	7240	44

		Brot over	90	5932	66
May	5	By D. S. Moses	118	50	00
	6	E. M. Calkins	119	42	46
	7	Interest	120	8	75
	"	Expense	120		30
	8	Expense	120		25
	10	D. S. Moses	120	50	00
	11	J. W. Butler Paper Co.	120	66	00
	17	Expense	121		30
	"	J. Wilkinson Co.	121	20	03
	18	Expense	122		15
	"	E. D. Albro Co.	122	54	18
	19	Cash	124	400	00
	"	Wm. F. Hdw Co.	122	20	81
	20	Expense	122		78
	21	Maud Morrison	123	20	00
	22	J. E. Hamilton	123	4	50
	24	Expense	123		25
	25	J. E. Hamilton	123	7	00
	"	Expense	123		15
	"	Expense	124		15
	26	Expense	124		15
	28	Cash	126	78	00
June	2	D. S. Moses	126	50	00
	4	E. Evans	126	26	94
	4	D. S. Moses	127	25	00
	7	Richardson Bros.	127	13	38
	12	Cash	130	400	00
	14	Cash	130	1	90
	"	Sundries	129	5	45
	"	Electro-Light Eng. Co.	129	21	00
	"	Chas. H. Besly & Co.	130	18	88
	15	J. A. Fellner	130	10	00
	17	Expense	130		40
	"	Inland Prtr. Co.	131	50	00
	18	Cash	132	50	00
		Forwarded	92	7429	82

First Nat. Bank.

		Brot over	91	7	24044
June	19	To Sundries	131		2516
	21	Cash	133		18860
	22	Sundries	131		16513
	23	Sundries	132		1527
	25	Sundries	133		4548
	26	Sundries	133		2816
	25	Cash	132		12603
	28	Cash	135		22120
	30	Sundries	134		859
July	6	Cash	135		15417
	12	"	137		16819
	16	"	137		10805
	17	Sundries	139		1475
	19	Sundries	140		3078
	"	Cash	139		18872
	20	Sundries	140		16035
	21	Sundries	141		982
	22	H. N. Danver	141		668
		Forwarded	93	8	90557

		Brot over	91	7	42982
June	19	By Expence	131		30
	"	J.H. Butler Paper Co.	131		2730
	22	Expense	132		38
	21	Druggists Circ.	132		6000
	23	D.S. Moses	132		2500
	"	Expence	132		65
	25	Profit & Loss	132		11
	25	Expence	133		60
	26	Expence	133		20
	29	Am. Druggist	134		3500
	30	Chas. Baumbach & Co.	134		1950
	"	Expense	134		45
July	3	Cash	134		3454
	1	D.S. Moses	135		10000
	3	Expense	136		1000
	8	"	136		40
	"	J.E. Hamilton	136		2350
	"	Bills Pay.	137		14000
	"	Interest	137		1022
	10	Interest	137		1000
	"	Sundries	137		1130
	13	Cash	136		40000
	"	Neff Bros.	138		875
	"	J.E. Hamilton	138		2275
	15	Cash	136		5000
	"	Cash	136		2500
	17	Expense	139		40
	19	Expense	140		45
	"	Wisdom & Co.	140		3500
	20	Expense	140		70
	21	Expense	141		56
	"	Cash	138		10000
	22	H. Niedecken & Co.	141		2433
	"	Expense	141		15
	"	J.A. Fellner	141		1146
		Forwarded	93	8	61876

First Nat. Bank

		Brot over	92	8905	57
July	23	To Sundries	142	41	96
	24	Sundries	142	24	70
	26	Brus & Mesterschmidt	143	12	09
	27	Sundries	143	61	11
	28	Sundries	143	39	29
	"	Cash	139	211	16
	30	Perin & Smith	144	13	88
Aug	3	Sundries x 1¢	146	59	83
	4	J. E. Watrous	146	7	20
	"	Cash	141	139	72
	9	Chas. H. Playter	147	11	39
	"	Bills Pay.	147	500	00
	17	Bills Rec.	150	155	74
	"	Cash	145	94	64
	18	Collins Bros. Drug Co.	150	60	00
	19	Geo. T. Smith	151	16	67
	21	Bills Pay.	152	500	00
	23	Mutual Ad Co.	152	9	19
	"	Sundries	152	26	51
		Forwarded	94	10890	65

		Brot over	92	8618	76
July	22	By Expense	142		20
	23	Expense	142		30
	"	D. S. Moses	142	50	00
	24	Expense	142		50
	26	Expense	143		15
	27	Expense	143		70
	28	Expense	144		30
	"	Cash	138	200	00
	30	Expense	144		15
Aug	3	Building a/c	145	113	25
	"	Expense	146		30
	4	Expense	146		15
	"	D. S. Moses	146	25	00
	6	D. S. Moses	147	75	00
	7	Expense	147		30
	9	J. E. Hamilton	147	22	70
	"	Expense	147		15
	10	Sundries	148	214	33
	11	Cash	142	500	00
	"	Expense	148		50
	12	Bills Pay.	149	69	50
	14	Cash	142	500	00
	"	H. Lockwood & Co	149	15	00
	"	E. D. Albro Co.	149	85	32
	"	Sundries	149	37	35
	17	Expense	150		25
	19	Cash	144	27	15
	18	Expense	150		15
	"	Bills Pay.	150	157	04
	19	J. Sawtelle Ford	151	30	00
	"	Expense	151		10
	"	Expense	151		15
	20	H. Hamilton	151	30	00
	23	Expense	152		15
	"	Expense	153		30
		Forwarded	94	10775	20

First Nat. Bank

			Brt over	93	1089065				
Aug.	24	To Baldwin R. Rev.		153	1057				
	25	C.J. Haynes		154	873				
	26	Sundries		154	2003				
	27	H. H. Reynolds		155	1014				
	"	Cash		147	13975				
	28	C.C. Purinton		155	550				
	30	Hyde, Hoyt & Hyde		155	1619				
	31	Darling & Johnston		156	1000				
Sept.	1	Cash		147	26960				
	9	Bills Pay.		160	50000				
		Forwarded		95	1188116				

		Brt over	93	1077520		
Aug.	23	By E.P. Allis & Co.	153	2951	Sept.	16
	"	J.E. Hamilton	153	1000		
	24	D.S. Moses	153	5000		
	"	Expense	153	15		
	"	Expense	153	25		
	"	Profit & Loss	153	2700		
	25	Expense	154	23		
	26	Expense	154	30		
	27	Cash	146	500		
	"	Expense	155	14		
	28	D.S. Moses	155	4000		
	"	Expense	155	15		
	30	Expense	155	15		
	31	Expense	156	15		
	"	The Herald	156	700	Oct.	6
Sept.	2	J.E. Hamilton	157	1500		
	"	Robt Smellinger	157	5000		
	3	Inland Printer Co.	158	2500		
	4	A. Burch	159	5000		
	"	G.A. Volck	159	2775		
	7	D.S. Moses	159	2500		
	8	Cash	148	6100		
	"	Geo. E. Lloyd & Co.	159	14370		
	"	A. Raetz	159	1667		
	9	H. Niedecken & Co.	160	2299		
	"	Expense	160	10		
	"	Expense	160	31		
	10	Sundries #235	161	630		
	"	Cash #235	148	60		
	"	J.E. Hamilton	161	2251		
	11	Expense	161	50		
	"	Cash	148	30000		
	"	Cash	148	50000		
	14	E.D. Abbey Co.	162	7428		
	15	Robt Smellinger	162	1234		
		Forwarded	95	1229938		

First Nat. Bank

		Brt over	94	1188116	
Sept.	16	To Bills Rec.	163	35008	
	"	Pt. News, Unnin Sa.	163	4334	
	"	Cash	150	6133	
	18	Pt. News Unnin Neb.	164	2337	
	20	Sunds	164	4213	
	"	Cash	151	12401	
	21	Sunds.	165	4357	
	22	Sunds	165	2254	
	23	J. F. Kendig & Co.	165	1449	
	"	Cash	153	3937	
	25	Capital by Ryley	166	2858	
	27	Sundries	166	3793	
	28	Seeley Mfg Co.	167	5000	
	27	Cash	153	7701	
Oct.	6	H. J. Wilkinson	168	900	
	11	Cash	155	62802	
	"	Bills Rec.	170	17662	
	12	Thos. F. Stark	171	1200	
	13	Cash	155	27793	
		Forwarded	96	1394248	

		Brt over	94	1229938	
Sept.	15	By Cash	150	5915	
	"	Cash	150	1500	
	16	Cash	150	5600	
	"	Cash	150	1242	
	"	Cash	150	1258	
	"	Sundries	163	715	
	"	Sundries	163	1412	
	17	Jno. Wilkinson Co.	164	2200	
	"	Jones & Laughlin's	164	6830	
	18	Expense	164		10
	20	Expense	164		45
	21	Expense	165		75
	22	Expense	165		30
	23	Expense	165		30
	25	Expense	166		15
	27	Expense	166		30
	28	Expense	167		15
	29	Expense	167		15
Oct.	2	D. S. Moses	167	2500	
	"	D. S. Moses	168	2500	
	4	Jno. McVay & Co.	168	5396	
	"	J. E. Hamilton	168	3200	
	6	Expense	168	2500	
	"	Expense	169		15
	7	J. E. Hamilton	169	1857	
	"	Whitehill Mfg Co.	169	1710	
	11	Sundries	170	1917	
	"	N. H. Oil Co.	170	1510	
	"	Expense	170		30
	"	Interest	171	1033	
	"	Chas. H. Bely & Co.	171	547	
	12	Expense	171		15
	13	Cash	154	50000	
	"	Cash	154	5000	
	"	Expense	171		80
		Forwarded	96	1336690	

First Nat. Bank

			Brt over	95	13942	48			Brt over	95	13366	90
Oct.	15	To Darling & Johnston	172		19	50	Oct.	14	By D. S. Moses	172	50	00
	18	Colline Bros Drug Co.	173		30	00		15	Expense	172		15
	20	Cash	157		139	70		"	Jas. Tufte	172	33	60
	21	Yendale Sons	174		27	62		16	G.A. Volck	172	30	00
	25	J.P. Farley Mfg Co.	174		50	00		18	Expense	173		15
	26	Sundries	174		33	90		"	Mound Monument	173	51	00
	"	Cash	159		169	19		21	Expense	174		15
	29	Tribune Job Rooms	176		20	05		22	A. Luetlinger	174	35	00
	"	Cash	159		135	68		"	Cash	158	567	05
Nov.	4	Void	161		Void			25	D.S. Moses	174	25	00
	6	Sundries	179		56	45		"	Expense	174		15
	9	Cash	161		51	57		26	Expense	174		30
	"	J. Wilkinson	179		35	15		"	Andrew Bartz	175	100	00
	11	Sundries	181		42	15		27	J.E. Hamilton	175	10	00
	"	Cobb J. C. Van Duzen	181		42	82		28	Cash	158	47	34
	16	Bills Receivable	183		75	00		29	Expense	176		15
								30	Expense	176		25
							Nov.	1	J.E. Hamilton	177	5	00
								"	D.S. Moses	177	50	00
								4	Sundries	178	17	50
								5	Dump Car. Mach Co.	178	18	20
								6	Expense	179		30
								8	Chicago R. Mfg Co.	179	21	84
								9	Expense	179		15
								"	Sundries	180	32	45
								10	Sundries	180	25	53
								11	Cash	160	60	00
								"	King Powder Co.	180	100	00
								"	Expense	181		10
								"	Expense	181		15
								12	Expense	182		33
								13	Wm. F. Hare Co.	182	21	17
								15	D.S. Moses	183	50	00
								16	G.A. Volck	183	30	00
								17	E.D. Abbe Co.	183	6	44
		Forwarded	166	14871	26				Forwarded	166	15360	30

E. M. Calkins
Patch Grove, Wis.

Jan.	2	To Mdse.	60	230	May	6	By Expense	120	11976
Feb.	9	First Nat. Bank	97	5000					
	19	" " "	99	2500					
May	6	" " "	119	4246					
				11976					11976

D. S. Moses.

Credit @ 70 d per mo.

Began Work Mar 25th/86

Mar.	26	To Cash	117	4800	Apr.	16	By First Nat. Bank	113	5000
Apr.	9	First Nat. Bank	110	5000	June	30	Expense	134	35875
	13	" " "	111	5000	July	3	"	135	15000
	21	" " "	114	5000					
May	3	" " "	117	2500					
	5	" " "	118	5000					
	10	" " "	120	5000					
June	2	" " "	126	5000					
	4	" " "	127	2500					
	18	Cash	133	5000					
	23	First Nat. Bank	132	2500					
July	1	" " "	135	10000					
	15	Cash	137	5000					
	19	Kedzie & Wright	140	175					
	21	Frederick Shorth	141	113					
	24	Cash - P.N.	139	499					
	23	First Nat. Bank	142	5000					
		Forwarded	104	68087			Forwarded	104	55875

R. Suetlinger
City

Feb.	15	To First Nat. Bank	98		1465	Jan.	1	By Stock	88		1263
Mar.	11	Mdse.	103		48	July	10	Mdse.	138		905
June	28	"	133		25	Sept.	2	Sunds.	158		7881
July	10	First Nat Bank	137		630	Oct.	6	"	169		2021
Sept.	2	" " "	157		5000	Dec.	7	"	193		1925
	15	" " "	162		1234		27	Balance	324		1153
Oct.	22	" " "	174		3500						
Dec.	2	" " "	192		3246						
					15148						15148

Fred Eggers
City

June	12	To Sunds	129		310	Dec.	27	By Balance	324		460
Oct.	7	Mdse.	169		150						
					460						460

Two Rivers Mfg. Co.
City

Feb.	8	To Bills Pay.		97	20609	Jan.	1	By Stock		87	35483
	"	" "		97	20000		5	Sundr.		89	5126
Aug.	12	Mdse.	Brackets	149	125	Oct.	7	"		169	28228
Nov.	3	"	for Chair Factory	178	720	Dec.	27	"		204	6977
Dec.	13	"	Letters on Drawing Rolls for Chair Factory	197	200						
	27	Balance		324	34160						
					75814						75814

Gustave A. Volck

Jan.	22	To 1st Nat Bank		92	3500	Jan.	1	By Stock		87	15225
Feb.	20	" " "		100	6000	Feb.	20	Mdse.		99	962
Apr.	1	" " "		109	2500	Apr.	10	"		110	2100
	10	Cash		119	575	Sept.	4	Hoadley		159	12045
	"	J. R. Currens		110	2000						
	23	First Nat. Bank		115	3712						
Sept.	4	" " "		159	2775						
Oct.	16	" " "		172	3000						
Nov.	"	" " "		183	3500						
Dec.	23	" " "		201	2770						
					30332						30332

Wm. F. Nash
City

Jan.	1	To Stock		83	2815	June	14	By Mdse.		129	2915
	28	Mdse.		218	100	July	1	Expense		135	400
June	23	"		349	200		2	"		135	180
	24	"		350	120		9	Mdse.		137	100
July	12	Cash		137	200	Sept.	3	"		158	400
	"	Expense		138	80		11	"	9/8	161	300
Sept.	11	Cash		149	700	Nov.	13	Lumber		182	600
	25	Mdse.		98	50	Dec.	24	"		202	350
Oct.	1	"		168	35						
Dec.	24	P. & L.		201	30						
	"	Cash		173	865						
	27	P. & L.		203	50						
					5245						5245

E. M. Gebhard
City

May	13	To Mdse.		121	75	Dec.	7	By Mdse		194	340
	15	"		122	30						
Dec.	7	First Nat. Bank		194	235						
					340						340

John Wasco
City

Dec.	27	To Balance		3214	3600	Dec.	27	By Fixtures		202	3600

John Braun.
City

Mar.	10	To First Nat. Bank	103		600	Jan.	1	By Stock	87		600
Aug.	18	Mdse.	151		25	Dec.	27	Balance	324		25
					625						625

A. Burch
City

		Bro't over	191		85	May	14	By Cash	124		450
Apr.	27	To Cash	121		30		15	"	124		150
	"	Mdse.	116		560		28	"	126		85
May	13	Expense	121		125	Oct.	11	"	154		2500
Sept.	4	First Nat. Bank	159		5000	Nov.	8	"	160		2562
						Dec.	27	P & L.	200		53
					5800						5800

E. H. Young.
City

Jan.	1	To Stock	83		275	Mar.	19	By Mdse.	106		590
Mar.	19	Cash	116		315						
					590						590

Andrew Baetz
City

Jan.	1	To Stock	83		1349	Oct.	6	By Sundr.	169		3828
Sept.	2	Mdse.	157		122	Nov.	11	Cash	160		10000
	8	First Nat. Bank	159		1667	Dec.	27	Balance	324		35
Oct.	6	Cash	153		690						
	16	Mdse	172		35						
	26	First Nat. Bank	175		10000						
					13863						13863

Geo. D. Hamilton
Detroit, Minn.

Jan.	1	To Stock	83	4787	Jan.	30	By Expense	95	5000	Jan.	1
July	19	P. & L.	140	213	Dec.	23	" 12/20	200	1000	June	1
Aug	4	Mdse.	89	3896		27	Balance	324	2896	Dec.	3
				8896					8896		

A. P. Tucker & Co.
La Crosse, Wis.

Jan.	1	To Stock	83	2137	Jan.	18	By Mdse. 1/15/86	92	400	Oct.	15
Feb.	1	Mdse.	222	792	May	6	Expense 5/1/86	119	1400	Nov.	4
	"	"	222	150		"	" 5/1/86	119	1600		
	15	"	236	22		27	" 5/13/86	124	325		
July	16	"	21	854	June	15	" 6/5	130	250		
Dec.	27	Balance	324	1870	July	8	" 7/7	137	1150		
					Oct.	4	" 9/20	168	700		
				5825					5825		

Evans Evans
City.

Jan.	15	To 1st Nat. Bank	91		7718	Jan.	1	By Stock	88		4980
June	4	" " "	126		2694		15	Funds	91		2738
Dec.	3	" " "	193		4550	June	4	"	126		2694
	2	Evans & Richter	192		80	Nov.	12	"	182		4630
					15042						15042

Jas Tufts
Clay Banks, Wis

Oct.	15	To First Nat. Bank	172		3360	Nov.	4	By Mdse.	178		14460
Nov.	4	Bills Pay.	178		11100						
					14460						14460

D. S. Mosell

1100 per year.

			Brt over	97	68087			Brt over	97	55875
Aug.	4	To First Nat. Bank	146		2500	Aug	4	By Draft First Nat. Bank	146	2500
	6	" " "	147		7500	Sept.	14	Expense	162	24710
	24	" " "	153		5000		"	"	162	14000
	28	" " "	155		4000		27	"	167	7000
Sept.	7	" " "	159		2500	Oct.	26	"	175	7000
	16	Cash	150		9500	Nov.	29	"	189	27936
Oct.	2	First Nat. Bank	167		2500	Dec.	22	"	200	5382
	"	" " "	168		2500		23	"	201	7000
	"	The Republican	168		270		27	"	202	7000
	9	Cash-Exs.	155		1000		"	"	202	1500
	14	First Nat. Bank	172		5000					
	20	Cash-Mrs. M.	157		2000					
	25	First Nat. Bank	174		2500					
Nov.	1	" " "	177		5000					
	3	Cash-Mrs. M.	161		2000					
	15	First Nat. Banks	183		5000					
	22	J. O. Behymer	186		253					
	24	Cash-Mrs. M.	165		500					
	30	First Nat. Bank	190		7500					
Dec.	2	" " "	192		1847					
	17	" " "	198		5000					
	27	Cash	173		10000					
	"	Two Rivers Mfg Co.	204		500					
	"	Balance	324		4946					
					157403					157403

Jennie Pierpont

Dec.	4	To Cash	167	15	00	Dec.	14	By Wages a/c	198	21	66
	22	"	173	5	00		27	"	203	20	00
	27	Balance	324	21	66						
				41	66					41	66

Gwatkin & Son

Cor. Bay & Wellington Sts. Toronto, Ont.

Jan	1	To Stock	83	59 29	Jan	20	By Cash	104	59 29
	11	Mdse.	203	29 18	Mar	17	"	114	50 33
Feb.	26	"	244	21 25	Aug	27	"	146	40 10
June	9	"	329	40 10	Dec.	"	Balance	324	72 22
Oct.	6	"	108	46 54					
	20	"	123	22 99					
Nov.	10	"	146	2 69					
				221 94					221 94

Benton, Waldo & Co.

292 E. Water St. Milwaukee, Wis.

Jan.	1	To Stock	83		683	Feb.	22	By acct 2/19/86	100		240
	28	Mdse. St. Paul 30 da	218		2250	Mar.	31	Expense 3/26/86	108		405
Feb.	1	" Patter	222		274	Apr.	17	" 4/4/86	113		2210
	9	"	230		490		30	" 4/28/86	116		65
	16	" Smith & R.	237		24	May	3	Cash	122	10	083
Mar.	2	"	246		615		"	Discount	117		45
	5	" Larsen	251		350	June	5	Discount	127		53
	17	"	257		480	Aug.	12	Mdse.	149		369
	22	"	260		246	Oct.	13	Cash	154	22	182
	23	"	260		2100						
	27	" Larsen	263		1257						
Apr.	10	" Zingler St. Paul	271		1334						
	19	" Minn St. Paul	276		383						
	23	" Mc Donald St. Paul	281		1012						
May	3	" Stock Sales	294		1505						
	7	"	297		1075						
	11	" Chapman	301		1545						
	12	"	302		3375						
	28	"	320		274						
	31	" Swain & Pate	324		188						
June	5	" Schneider & C.	328		4069						
	7	"	328		1829						
	"	"	329		246						
July	23	" Kartack	27		917						
	30	" On Sale not.	33		100						
Aug.	4	"	40		369						
	7	"	41		369						
	10	" Burleen & Co.	43		872						
	28	"	62		1887						
	"	"	62		562						
Sept.	20	"	87		308						
	"	"	91		2410						
	25	" St. Paul net	97		1050						
	30	"	103		350						
Oct.	2	"	106		480						
	12	" Rep. & Reeder	114		54						
		Forwarded	195	35	332			Forwarded	195	35	652

Golding & Co.

183 Fort Hill Sq. Roxbury Mass.

Jan.	1	To Stock	84		4595	Jan.	30	By Cash	106	28578
	14	Mdse, Leonard	205		90					
	16	" Parchley	207		53					
	18	" Phillips Bro	208		61					
	20	" Burman	211		94					
	26	" Bradford	216		22					
	"	" Gardner	216		76					
	"	" Wright	216		55					
	27	"	217		796					
	30	" Stock Sales 1/3	220	23	983					
	"	" Wheeler	221		197					
	19	" Gibson	221		152					
Feb.	10	" White	231		419					
	12	"	231	3	568					
	"	"	232	2	363					
	"	" Weeks	233		136					
	15	" Dexter	235		258					
	16	" Creveling	237		572					
	17	Cash Ex."	111		90					
	26	Mdse. Slayton	244		1313					
Mar.	2	" Hinsley	245		109					
	"	" Longfellow	245		94					
	"	" Creveling	246		226					
	6	" Stewart Bro	251		110					
	9	" Hornig	252		144					
	15	" Slayton	254		137					
	"	" Harcourt	256		308					
	"	" Randall-B.	256		293					
	17	"	257		70					
	23	" Hyde	261		52					
	24	"	262		298					
	27	" Boston, L. P. & Co. Mfg. Co.	263		325					
	30	" Mass. Conn	264		458					
Apr.	2	" Andrews & Co	267		215					
	9	" Randall-B.	271		93					
	12	" Darrow	273		344					
		Forwarded	109	42	169			Forwarded	109	28578

Golding & Co.

		Brot over	108	421	69
Apr.	12	Dr Mdse, Kimberly	273	1	58
	14	"	274	33	19
	19	" Thurber & C.	277	1	52
	21	" Smith	278	20	0
	23	" Sommer	281	2	76
	26	"	283		27
	"	" St. Jo Print	285		39
	28	" Creveling	287		37
	30	"	291	31	0
	"	"	291		76
May	3	" Torrey	294	2	36
	"	"	294		27
	8	" Paige	298	1	11
	"	"	299	34	71
	"	" Hicks	299	3	09
	14	"	305	7	46
	18	" Stock Sales	307	30	18
	19	"	308	2	28
	22	"	312		43
	24	" Brush	316	1	48
	25	" Hyde	317		38
	26	" Holt	318	1	33
	31	" Merrill	323	2	37
	"	"	324	3	39
June	2	Cash Ex. Manchester	129		80
	1	Mdse. Fitzpatrick	325	2	38
	2	" Burnham	325		28
	7	" Edwards	329	2	38
	10	"	333	1	01
	11	"	335	6	40
	14	" Davidson	337	2	18
	15	"	337	10	66
	16	" Russell	339	1	71
	18	"	342	1	18
	26	"	352	2	26
		Forwarded	110	865	71

		Brot over	108	285	78
May	18	By Cash	124	529	57

Golding & Co.

		Brot over	109	865 71			Brot over	109	815 35
June	26	To Mdse. Fitzpatrick	352	7 12	June	28	By Cash	134	165 22
	"	"	353	5 93					
	"	" Wiseyarver	353	4 23					
	"	"	353	2 98					
	28	" Judd	355	2 24					
	"	" Stock Sales	356	165 22					
July	1	" Adams	2	1 55					
	8	" Hale	11	1 62					
	"	" Emmett	13	3 55					
	10	" Foster	13	25					
	12	"	14	6 40					
	"	"	14	8 90					
	"	" Waterson	16	1 15					
	15	"	18	2 54					
	17	" Sharkley & Hays	20	1 06					
	"	" McLean	20	3 15					
	19	" McLaughlin & Son	23	1 23					
	23	"	27	4 89					
	"	" More	28	1 10					
	29	" Hale	33	1 07					
	30	"	33	4 27					
	"	"	34	1 90					
Aug	3	" Bullard	36	2 00					
	2	" Emerson	36	2 78					
	13	"	46	13 15					
	20	"	52	2 76					
	21	Cash Ex. Clark	145	90					
	23	Mdse. Kling & Co. J. B. Hall	54	31					
	"	"	54	2 98					
	24	"	55	42 90					
	"	"	55	24 50					
	"	" Cashman, K. & Co. Geo. F. Sheldon	56	43					
	25	"	58	10 80					
Sept.	1	"	65	1 18					
	"	"	65	11 24					
		Forwarded	111	1213 99			Forwarded	111	980 57

Golding & Co.

		Brot over	110	1213	99			Brot over	110	980	57
Sept.	9	To Mdse. Foote	75	1	19	Oct.	11	By Cash	154	400	00
	14.	" Co-O. Plgl.	80	37	17						
	15	" B & K Plgl.	81	1	50						
	"	" Brackett	82		78						
	16	" Bugbee	82	1	75						
	"	"	83	4	64						
	"	"	84	9	49						
	"	"	84	4	55						
	17	" Howe & Son	85	2	72						
	21	" Lewis & Cashman A. & Co.	92		87						
	"	" Box	93	2	74						
	"	" Cory	93	1	93						
	22	"	93	8	32						
	25	"	97	9	95						
	29	" Southworth & Co.	101		37						
	30	" White	103		19						
Oct.	1	" Hastings & Son	105		54						
	2	" Adams	105	1	12						
	4	" Wheeler	106		95						
	"	" Shoots	107	1	30						
	"	" Walker	107		32						
	8	" Davis & Foster	110		47						
	11	"	112	8	90						
	12	"	114	3	32						
	"	" Nelcalfe	114		08						
	13	"	115	21	55						
	"	" Stock Sales 9/1/86	115	444	65						
	14	" Morgan Env. Co.	116	3	15						
	15	Cash-Ex M. Env. Co.	157		60						
	16	Mdse	118		50						
	19	" Rings Amb Co.	122	2	38						
	23	"	122		48						
	20	" Brackett	124		21						
	21	"	125	2	38						
	"	"	125	4	51						
		Forwarded	196	1799	56			Forwarded	196	1380	57

Shniedewend & Lee Co.

303 Dearborn St, Chicago, Ill.

Jan.	1	To Stock		83	6033	May	12	By Cash		124	6033
	6	Mdse.		200	868	June	11	" ad. % 1/2		129	1125
	22	"	Fifield	214	215	Sept.	20	" Cash		150	2500
	25	"	Henderson	215	434	Dec.	4	" First Nat. Bank		193	4920
May	6	"	Norton	296	1332		27	" Balance		324	4379
June	14	"	Parker Bros.	336	315						
	22	"		346	1960						
	28	"		354	315						
July	14	"	Munsell	16	25						
Aug.	4	"	Dressmore	37	230						
	7	"	Parker Bros.	41	60						
Sept	4	"		68	804						
		"		69	910						
Oct.	12	"	Harlan	114	652						
	14	"		116	423						
Oct.	15	"	Barnes Co.	117	225						
	19	"		122	149						
	30	"	E. Kaser Co.	136	102						
Nov.	1	"		139	862						
	13	"		151	330						
	22	"		160	2672						
Dec.	7	"	Blandford	176	39						
					18957						18957

Marder, Luse & Co.
139 Monroe St. Chicago, Ill.

Jan.	1	To Stock	83	18	98	2	Jan.	16	By P. & L	91	400
	6	Mdse.	200		6	74	Mar.	11	Mdse.	104	114
	9	"	203		28	2		29	Cash	116	292 89
	19	" Garn	209		23	17	Apr.	"	"	122	90 15
	"	" Henderson	209			23					
	22	"	215		29	36					
	25	"	215			91 2					
Feb.	3	"	225			256					
	"	" 1/7/86	202			909					
	15	"	235			114					
	"	" Ellsworth & Co.	236		1	762					
	16	" Reiterman	236			47					
	"	"	237			475					
Mar.	2	"	246		13	13					
	"	"	246		19	39					
	"	" Hallett	247		10	52					
	3	"	248		19	65					
	3	" Kirchner	248			282					
	5	" Warren	250			102					
	15	" Illinois Tr.	250			104					
	22	" Dean	260			77					
	24	" Van Keuren	261		14	48					
	25	" Kirby Pkg.	262			847					
Apr.	3	" Kempner	268			25					
	5	" Shartz & Eady	268			467					
	6	"	269		15	53					
	7	" A. H. Lewis	270			21					
	22	"	280			988					
May	4	" "Zgrda"	295		13	53					
	10	" Chronicle Co.	299			208					
	13	"	305			108					
June	2	"	325			274					
	10	"	333			369					
	18	"	340		46	33					
	19	"	342			170					
	23	" Hastings	348			241 4					
		Forwarded	115	51	40	1			Forwarded	115	3881 8

Marder, Luse & Co.

Chicago, Ill.

			Brt over	114	514 01			Brt over	114	388 18
June	23	To Mdse.		348	11 19	June	28	By Cash	132	47 23
	26	"		352	15 19	Sept.	1	"	146	268 10
	"	"		354	3 75		15	Discount Bills 25	163	10
July	2	"		4	38 35	Sept.	20	Cash	150	26 56
	6	"		6	9 35	Oct.	12	"	154	39 05
	"	"		6	91 62	Nov.	24	"	164	48 63
	12	"		15	12 54	Dec	22	"	170	31 00
	19	"		23	4 75		27	Mdse.	202	93
	24	"	Featherly	28	2 76		"	Balance	324	136 01
Aug	10	"	Hamblin	42	89					
	11	"		44	5 10					
	12	"	Peck	45	2 37					
	28	"	Featherly	62	18 10					
Sept.	3	"	Strickland	68	7 29					
	16	"		82	27 07					
	28	"	Zimmerman	100	4 69					
Oct.	6	"	Knight	108	3 87					
	19	"		119	32 65					
	"	"	D. Brinkley	120	82					
	21	"	McDaniels	125	7 02					
	23	"		129	2 19					
	28	"		133	2 08					
Nov.	18	"		156	31 00					
Dec.	1	"	McCtg. Co.	172	2 22					
	8	"	Williams	177	2 77					
	"	"	Matthews	177	5 86					
	13	"		184	2 12					
	14	"	Brown	185	11 88					
	"	"		186	58 55					
	15	"		188	5 61					
	"	"		191	6 07					
	14	"		191	33 73					
	16	"	Smith	195	3 78					
	22	"		201	2 12					
	24	"	Hamblin	209	2 23					
					98579					98579

L. Graham & Son

101 Gravier St, New Orleans, La.

Jan.	1	To Stock		83		9988	Jan.	20	By Cash	104	4813
Feb.	8	Mdse.		228		575	apr.	7	Cash	118	10484
apr.	"	"	Stock Sales	270		4734		19	"	120	1108
	19	"	" "	277		1108	July	6	"	134	6079
May	29	Cash fgt. on typewriter		27		150	Sept.	9	"	148	3537
	28	Mdse.		321		5306	Dec.	"	"	166	2216
June	24	"	Williams	350		20					
July	3	Cash fgt. on typewriter		135		130					
	6	Mdse.	Stock Sales	8		623					
Aug.	2	"	Beach	35		518					
Sept	9	"	Stock sales	74		2869					
	16	"		84		201					
Dec.	9	"	Stock sales	183		2015					
						28237					28237

Marder Luse & Co.

14 & 16 Second St. S., Minneapolis Minn.

Jan.	1	To Stock	83	149 47	Jan.	15	By Cash	104	201 61
	6	Mdse.	200	5 01		26	"	104	2 46
	7	Void	202	Void	June	22	First Nat. Bank	131	150 00
	12	" Thos. H. Bishop	204	22 97	July	17	Cash	136	155 58
	18	" Stock Sales	208	52 14	Aug.	30	H. Hamilton	155	10 00
	30	"	221	35 40		"	Expense	155	3 00
	"	" Gregg	221	2 97	Dec.	27	Balance	324	135 89
Mar.	3	"	247	40					
	4	" Leonard Bros	249	4 25					
Apr.	12	"	273	44 15					
	19	" Conklin	275	2 75					
	21	" Barber	278	2 00					
	27	" Upham & St.	285	3 25					
May	1	"	293	8 61					
	3	"	293	19 68					
	17	"	306	3 90					
	27	"	319	5 96					
June	3	"	326	43 50					
July	8	"	12	12 30					
	17	" Stock Sales	19	103 24					
Aug.	3	"	36	14 85					
	11	" Blackiston & C.	44	70					
Sept.	1	"	66	76					
	10	" Eastwood	76	2 97					
	21	"	92	6 90					
	"	" Willson	93	5 20					
Oct.	1	"	104	48 80					
	21	" Bowen & K	125	48					
	25	"	130	19 00					
Dec.	14	"	187	36 70					
	18	"	199	23					
				658 54					658 54

St. Louis Pts Sup. Co.
224-226 Walnut, St. Louis, Mo.

Jan	19	To Mdse. Stock Sales		208	1215	Jan.	18	By Cash		104	1215
Apr	"	" " "		277	987	Apr.	19	"		120	987
May	15	"		306	1008	July	"	"		138	2814
	31	" Palmer		323	75	Oct.	20	"		156	1680
July	7	" Jung Bros		8	462	Nov.	17	"		165	205
	19	" Stock Sales		21	1369	Dec.	27	Balance		324	1369
	17	"		21	520						
Oct.	19	"		122	150						
	26	" " "		132	1215						
Dec.	14	"		188	1369						
					8270						8270

St. Louis Type Foundry

3d & Vine Sts. St. Louis, Mo.

Jan.	1	To Stock	83		1310	June	9	By Bills Rec.	128	15574
	14	Wilcox, Carlin	207		195	Nov.	19	" "	184	14991
Mar.	30	"	265		2700		26	Discount	188	96
Apr.	10	"	272		1281	Dec.	27	Balance	324	2194
	"	" Randle	272		122					
May	"	"	300		1450					
	20	"	309		3302					
	"	"	310		1345					
June	9	" Stockeller	331		3869					
July	6	"	7		383					
	24	" Spencer	30		34					
	28	"	31		1595					
Aug	10	" Spence	43		22					
	12	"	44		589					
	14	" News	46		60					
	23	"	54		1100					
	27	"	61		238					
Sept.	1	"	65		900					
	17	"	86		1056					
Oct.	2	"	106		2417					
	14	"	116		738					
	"	"	116		949					
Nov.	1	"	138		803					
	17	"	155		954					
	20	" Stock Sales	159		4910					
Dec.	24	"	209		333					
					32855					32855

Gt. Western Type Fndy.
Kansas City, Mo.

Jan.	1	To Stock	83	101 23	Jan.	5	By Cash	102	95 17
	7	Mdse. Stokes	201	27		"	Discount	89	6 06
	8	"	202	29	Feb.	2	Cash	108	6 54
	14	" Chase	205	6 21		"	Discount	96	43
	19	" Stoke	209	20	Mar.	2	Cash	112	93 53
Feb.	1	"	223	99 53		"	Discount	102	6 00
Mar.	6	" Biddlecomb	251	21	Apr.	5	Cash	118	21
	30	"	264	100 53	May	3	"	122	95 28
Apr.	22	" Soloman	280	81		"	Discount	118	6 06
May	1	" Edwards	293	4 54	June	2	Cash	128	4 54
	20	"	310	51 08		7	Cash	128	48 00
June	1	"	324	32 82		"	Discount	127	3 08
	2	" Ludlow	326	2 35	July	2	Cash	134	40 46
	12	" Warren	335	1 93		"	Discount	135	2 58
	14	" Smeltzer	337	5 94		28	Cash	138	110 70
	18	"	340	29 50		"	Discount	144	7 01
	"	"	341	88 21	Oct.	4	Cash	152	78 21
	28	" Cash & Mentzer	355	71		"	Discount	168	4 92
Aug.	17	"	48	61 40		18	Cash	156	81 52
	28	" Robey & S.	62	1 80		"	Discount	173	5 22
	30	"	63	8 61	Nov.	22	Cash	164	51 20
Sept.	18	" Brown	86	4 29		"	Discount	186	3 12
	20	"	90	86 74	Dec.	27	Balance	324	29 66
	"	" Hotchkiss	90	2 37					
	23	" Parker	96	3 95					
Oct.	19	" Nelson & W.	120	1 92					
Nov.	3	"	140	52 40					
Dec.	"	"	174	9 60					
	9	"	181	6 64					
	16	" Stoke	194	2 19					
	17	" Kan. Cy. Presse	195	3 56					
	20	" Armstrong & M.	199	7 67					
				779 50					779 50

Springfield Type & Press Co
Springfield, Mo.

Jan.	1	To Stock		83	44 60	Jan.	28	By Cash. H & O.	106	8 76
	20	Mdse, H & O. C.02		210	6 57	Feb.	9	"	108	42 41
Mar.	"	" Young		259	3 69	June	1	Discount com.	126	1 98
						Dec.	27	Balance	324	1 71
					54 86					54 86

Union Type Foundry

298 Dearborn St. ~~54 Franklin St.~~, Chicago, Ill.

Jan.	1	To Stock	83		90	34	Jan	25	By Mdse.	93		18	72
	8	Mdse.	203			43	Feb.	1	Bills Rec.	96		228	19
	16	"	207			11	Mar.	29	Freight a/c	108			154
	18	" Stock Sales	208		190	37	Apr.	5	Cash	118		5	00
	20	"	211			17		19	Mdse.	113			90
Feb.	17	" Erick	239			268	June	2	Bills Rec.	126		176	62
	19	" Law	239			512							
	22	"	241			124							
Mar.	2	" Armstrong	245			137							
	10	"	253		39	05							
	15	" Denney	254			38							
	19	" Aitken	258			148							
	22	"	260		130	05							
	30	"	260			31							
Apr.	24	"	282			63							
May	28	" Cen. S. Indy	320			159							
May	28	"	321			1872							
June	1	" Ladd	325			321							
	2	" Stock Sales	327		60	72							
	7	" Wynnger	329			246							
	9	"	332		19	35							
	21	" Miller Bro	345			28							
	26	" Hanerw	352			48							
July	2	"	4			113							
	8	" Smith	10			615							
	27	" Dudley	30			700							
	30	" Lockhart	34			325							
Aug.	2	" Hale & Cox	35			769							
	4	" Smith	40			654							
	14	"	47			105							
Sept.	1	"	66			39							
	4	"	67		28	29							
	15	" James	80			984							
Oct.	1	"	104			369							
	9	"	112			223							
	15	"	118			46							
		Forwarded	125		531	25			Forwarded	125		430	97

Union Type Foundry

			Brot over	124	531	25			Brot over	124	43097
Oct.	19	To Mdse.		123	1704		Nov.	17	By Cash	164	26485-
	30	"		136	273		Dec.	27	Balance	324	12125
Nov.	11	"		146	438						
	15	"		151	1440						
	18	" Stock Sales		152	17423						
	24	" net		164	4195-						
Dec.	3	" Quinlin		174	51						
	6	" Armistead		175	80						
	10	"		183	2000						
	23	" Eveland		205	978						
					81707						81707

Barnhart Bros. & Spindler
115 Fifth Ave, Chicago, Ills.

Jan.	1	To Stock		83	936	Jan.	12	By Cash	104	889	
Feb.	22	Mdse. Cook 1/15/86		242	223		"	Discount	91	47	
	24	"		242	54 42	Apr.	14	Cash	118	5393	
May	7	" Walker		296	1504		"	Discount	112	272	
June	9	" Wilkinson		332	1180	July	16	Cash	136	3295	
	23	"		349	702		"	Discount	139	173	
	26	" Smith & Son		353	82	Sept	20	Cash	150	2470	
July	2	"		5	2034		23	Discount	166	130	
Aug	17	"		49	566	Dec.	15	Cash	170	6792	
Oct.	16	"		117	984		"	Discount	198	357	
Nov.	30	" Journal Co.		170	6165		27	Balance	324	2711	
Dec.	10	" Balance p/d		181	2711						
					22529					22529	

Gabriskie & Bennett
50 Woodward Ave, Detroit, Mich.

Jan.	1	To Stock		83	1744	Jan.	25	By Cash	104	1000	
Mar.	18	Mdse. Eggs		254	1342	May	17	"	124	1200	
July	27	"		30	746	July	13	"	136	186	
							"	Fixtures 7/10	138	700	
						Dec.	8	Cash	166	746	
					3832					3832	

Chicago Newspaper Union
271 Franklin St. Chicago, Ills.

Jan.	12	To Mdse.	205	750	Jan.	1	By Stock	88	4666
Apr.	19	"	276	2000	July	16	Cash	136	551
May	26	"	319	2000		"	Discount	139	25
July	16	Chicago N. Union	139	492					
				5242					5242

Garden City Type Foundry
180-182 Monroe St. Chicago, Ills.

Jan.	1	To Stock	83	5339	Jan.	9	By Cash	102	1197
	22	Mdse. Rec'd.	214	492	Mar.	8	"	112	5741
Feb.	9	" Wilson	230	615	Aug.	3	First Nat. Bank	146	4911
	15	" Conway	236	492	Dec.	27	Balance	32	5793
Apr.	23	" Rebvitch	280	4881					
May	13	" Taylor 5% discount	304	30					
Sept.	28	" St. Donel	99	1961					
Oct.	15	"	117	369					
Dec.	21	"	206	2734					
	24	"	209	729					
				17642					17642

Cincinnati Type Fndy.

201 Vine St., Cincinnati, O.

Jan.	1	To Stock	83	6	43	Jan.	2	By Cash	102	6	10
	7	Mdse.	201	15	28		"	Discount	89		33
	"	"	201	30	58	Feb.	1	Cash	108	57	30
	8	"	203	1	77		"	Discount	96	3	01
	19	"	208	12	68	Mar.	2	Cash	112	10	56
Feb.	1	"	223	11	12		"	Discount	101		56
Mar.	4	"	249		45	May	3	Cash	122	8	22
	30	"	265	8	21		"	Discount	118		44
May	8	" Coughnour	298	3	74		31	Cash	128	3	55
June	24	" Charbmeau	349	19	84		"	Discount	125		19
	28	" Thomas	355	13	22	July	1	Cash	134	18	85
	"		355	26	97		"	Discount	135		99
	29	"	357	21	72	Aug	2	Cash	140	62	60
July	10	" Hobson	13	2	48		"	Discount	145	3	31
	19	" Eureka Ptg Co.	22	1	52	Oct.	1	Cash	152	4	61
Sept.	10	" Eastwood	76		92		"	Discount	168		22
	18	" Henner	87	3	91	Dec.	2	Cash	166		89
Nov.	6	" Ogden Bros & Co.	143		93		"	Discount	191		04
Dec.	4	"	175	2	19		27	Balance	324	37	61
	10	"	181	19	28						
	21	"	200	16	14						
				219	38					219	38

Franklin Type Fndy.
Allison & Smith – 168 Vine, Cincinnati

Jan.	29	To Mdse.	nett	220	1900	Feb.	17	By Cash	110	1900
Nov.	4	"		142	98	Dec.	13	"	168	98
					1998					1998

Edwin Alden & Bro

66 & 68 4th St. N.W. cor 5th & Vine Sts, Cincinnati O.

Jan.	1	To Stock	83	12023	Mar.	16	By Cash	114	1863
	7	Mdse, Am. Hebrew	202	480	June	15	" 6/11/86	132	13420
	11	" Advocate	203	480		22	"	132	6524
Feb.	4	" Shawnee News	225	480		"	P. & L.	132	2216
	5	" Reporter	226	480	Dec.	27	Balance	324	2046
	9	" L. Democrat	230	480					
	"	" Journal	230	480					
	15	" Indicator	236	480					
Mar.	3	" Register	247	480					
	4	" Record	249	480					
	"	" Herald	249	480					
	13	" Recorder Ft. P. Democrat Journal	253	1440					
	15	" Mirror	254	480					
Apr.	24	" Weekly News Journal	282	960					
	26	" Ky. L.L.	285	480					
May	3	" Journal	294	480					
	5	" Plain Dealer	294	480					
	10	" Democrat Times Herald	299	1440					
	"	" Equity	300	480					
	13	" Enterprise	305	480					
	25	" Register	317	480					
June	28	" Citizen	354	480					
July	1	" Commr & Journal	2	960					
	30	" Republican	33	360					
Aug.	3	" Reporter	38	246					
				26069					26069

Palmer & Rey

405 Sansome St, San Francisco Cal.

Jan.	1	To Stock		83	771	May	8	By First Nat. Bank	120	10088
Feb.	5	Mdse. Dodge Bros		226	677	June	15	Palmer & Rey Cr.	130	107
Apr.	12	" S. Simms & Co.		273	438	Dec.	1	First Nat. Bank	191	10000
	19	" Portland		276	107		27	Balance	324	15004
May	12	" Waterman		302	1530					
	28	" Stock Sales 5/8/86		321	6477					
July	21	" Baccus		24	326					
Aug.	23	" Church		58	451					
Oct.	15	"		117	986					
	22	" S. Simms & Co.		126	1332					
Dec.	14	" Buck		186	618					
	20	" Wright		199	1085					
	22	" S. Simms & Co.		202	1138					
	23	" Dodge Bros		204	588					
	24	" Stock Sales		206	7012					
	27	" " "		210	11575					
					35111					35111

J. A. Price
123 Jefferson Ave., Detroit, Mich.

Jan.	1	To Stock		83	1363	Jan.	21	By Cash	104	1363
Aug.	23	Mdse.		53	1230	Nov.	22	First Nat. Banks	185	1230
					2593					2593

E. B. Pease
48 St. Clair St., Detroit, Mich

Palmer & Rey
112 Front St. Portland Oreg.

Jan.	1	To Stock		83	2208	Mar.	16	By Cash		114	2208
Mar	8	Mdse.		252	16 15	June	15	"		130	1722
June	15	Palmer & Rey Cal		130	107	Sept.	27	"		152	1168
	25	Mdse.		351	293	Dec.	16	"		170	5349
July	8	"	Owen	10	875						
Oct.	16	"		118	3897						
Nov.	4	"	Tucker	141	533						
	9	"	Phelps Pub.	145	919						
					10447						10447

H. L. Pelouze & Sons.
Richmond, Va.

Jan.	1	To Stock		83	129	Oct.	8	By Cash		154	512
Apr.	23	Mdse.		281	383						
					512						512

Minn. Type Foundry Co.
St. Paul, Minn.

Jan.	1	To Stock		83	7190	Feb.	18	By Cash	110	5000
	19	Mdse, Boston		209	297	Mar.	19	"	116	5000
	28	"	30 da	217	1650	Apr.	5	Expense	109	74
	29	" Boston		219	101		19	Cash	120	4140
Mar.	5	" Bunnell		250	2386	May	18	"	124	1035
	26	Cash - telegram		117	74	June	15	"	132	962
	27	Mdse - Pratt		263	2516	July	19	"	138	5000
Apr.	26	" Vallendingham		283	1035	Aug	17	"	144	3321
May	21	"		311	219					
	28	"		320	743					
June	15	"		338	3850					
	17	" Hayes		339	2200					
	21	" Green		344	750					
	23	" Hanford		349	414					
July	1	"		2	1107					
				157	24532				157	24532

Ill. Type Foundry Co.
200-202 S. Clark, Chicago, Ill.

Jan.	1	To Stock		83	5483	May	23	By Cash	116	5619
Feb.	3	Mdse.		225	29					
	19	" Parkhurst & Co.		240	107					
					5619					5619

Robt Rowell

S.E. cor 3d Ave & Market St, Louisville Ky

Mar.	6	To Mdse.	252	9 50	Apr.	12	By Cash	118	9 50
May	22	" net	312	136 00	June	21	"	132	139 71
	31	"	323	3 71					
				149 21					149 21

Nelson Chesman & Co.

922 Locust St, St. Louis Mo.

Sept.	12	To Mdse. 30 da net	233	57 00	Apr.	12	By Cash	118	90 25
Mar.	23	" Mo. & Mich. 30 da. net	260	33 25	June	11	"	130	4 75
Apr.	22	" Register 30 da. net	279	4 75	Nov.	26	"	164	80 57
Sept.	13	" 30 da net	79	28 50		"	Freight a/c	188	4 93
Oct.	28	" 30 da. net	133	57 00					
				180 50					180 50

Julius Meyer

37 Magazine St. ~~41 Natchez St.~~ New Orleans, La.

Jan.	1	To Stock	83	42 07	Jan.	13	By Cash	104	36 22
	28	Mdse. 60 da.	218	18 50	May	3	"	122	18 50
Oct.	30	" 5% each 30 da.	135	51 17	Dec.	20	"	170	48 61
						"	Discount	199	2 56
						27	Balance	324	5 85
				111 74					111 74

Ramsey, Millett & Hudson

Kansas City, Mo.

Need not notify when arrive

Bill Maple Backing @ 10¢

Detroit Papers Co.

159 Jefferson Ave., Detroit, Mich.

Jan.	1	To Stock	83	115	June	7	By Cash	128	110

G. S. Stewart & Co.

19 Michigan St. ~~244 St. Clair St.~~ Cleveland, O.

Jan.	1	To Stock	83	1544	Mar.	17	By First Nat. Bank	105	1913
Mar.	9	Mdse, Brown	252	369	Dec.	27	Balance	324	3560
Oct.	7	" 5% cash 30 da.	110	3560					
				5473					5473

Geo. C. James & Co.

62 Longworth St, Cincinnati O.

May	31	To Mdse	323	189	Oct.	8	By Cash	154	909
June	14	"	336	360	Nov.	23	Discount	187	26
Oct.	"	"	117	360	Dec.	27	Balance	324	1088
Nov.	15	"	152	1114					
				2023					2023

Louis Schauppner & Co.

196 Clark St. Chicago Ill

G. H. Schauppner & Co.
196 S. Clark St.

Jan.	1	To Stock	83	219	Feb.	3	By Cash	108	219
Nov.	16	Mdse, 5% cash 30 da.	154	1860	Dec.	13	"	168	1767
					"		Discount	196	93
				2079					2079

Miller & Richards
7 Jordan St, Toronto, Canada.

Jan.	1	To Stock		84	3640	Jan.	26	By Cash	104	3640	Dec. 27
June	8	Mdse. 30da. net		329	3000	Oct.	28	"	158	11717	
	23	"		348	1617	Dec.	27	Balance	324	7306	
Sept.	6	"		69	7100						
Oct.	20	"		123	2046						
Nov.	4	"	30da. net	141	5260						
					22663					22663	

Lewis Pelouze & Co.
N.W. cor. 3d & Chestnut Sts. Philadelphia Pa.

Feb.	11	To Mdse.		233	821	July	8	By Mdse.	136	78	Jan. 21
							19	Cash	138	743	Feb. 12
					821					821	

Collins & M'Leester
705 Jayne St, Philadelphia Pa.

Jan.	1	To Stock		85	230	Jan.	22	By Cash	104	230	Jan. 22
Sept.	27	Mdse.		99	520	Nov.	3	"	160	520	Nov. 17
					750					750	Dec. 4

A. C. Numensacher
335 W. Main St, Louisville, Ky.

Dec.	14	To Mdse.		188	3672	Dec.	27	By Balance	324	3672	Jan. 1

A. C. Gray
116 Prairie St., Houston Tex.

Dec.	27	To P. & D.		205		12	Jan. 1	By Stock		89	12

R. M. Myers & Co.
Rochester, N. Y.

Jan.	28	To Mdse. L. P. & C.		218		566	Mar. 2	By Cash		112	680
Feb.	12	" " " & "		233		128		Discount 2%		40	14
						694					694

Allan C. Kerr & Co
59 Wood St. Pittsburgh Pa.

Jan.	29	To Mdse.		230		1952	Apr.	15	By First Nat. Bank	112	1927
May	17	"		307		300		17	" " "	113	25
Sept.	7	"	5% of Freight	72		7750	Aug.	2	Cash	140	300
							Oct.	15	"	156	6889
								"	Discount	172	388
							Nov.	3	Freight 2%	177	473
						10002				148	10002

Rohr Bros.
330 Grove St., Milwaukee, Wis.

Jan.	1	To Stock		84		464	Oct.	28	By Cash	158	1190
	8	Mdse.		202		1026		"	P. & L.	175	300
						1490					1490

Allen Bros

40 Vesey St. New York N.Y.

May	18	Ev Mdse	Electric Light	317	813
June	5	"	Star & News	328	853
	9	"	News	331	712
	"	"	Post	332	332
	14	"	Observer	337	451
	15	"	News-Letter	337	1115
	16	"	Republican	338	996
	"	"	Star	339	1030
	17	"	Courier	339	427
	"	"	North Star	339	332
	18	"	Inquirer	341	332
	"	"	Advance	342	380
	19	"	Williams	342	557
	23	"	Tribune	348	332
	24	"	Statesman	349	495
	"	"	Independent	350	1058
	"	"	Advocate	350	662
	28	"	Banner	354	543
	29	"	News	356	795
	"	"	Tribune	356	285
	"	"	Enterprise	356	754
July	1	"	Transcript	1	1100
	8	"	Card Printer	9	749
	10	"	Gardenian	13	238
	12	"	News	14	332
	"	"	Call	14	190
	14	"	Advance	16	617
	15	"	Sentinel	17	665
	"	"	Radicle	17	902
	19	"	Pilot	22	190
	"	"	News	22	679
	"	"	Herald	22	451
	22	"	Echo.	24	485
	"	"	Seven	24	492
	"	"	Herald	27	881
	24	"	Echo	28	95
			Forwarded	143	21820

Allen Bros.

		Brot over	142	218	20
July	27	To Mdse., Echo	30	3	53
Aug.	3	Cash-prepay Exp.	141		65
	2	Mdse. Perley	35	6	48
	"	" Echo	35		95
	4	" Weekly	39	7	65
	6	" Democrat	40	7	60
	9	" News	41	8	30
	"	" Kalaidescope	42	3	04
	17	" Reporter	49	4	75
	"	" Index	49	3	22
	"	" Record	50		32
	20	" News	51	8	53
	"	" Herald	51	5	22
	24	" Argus	55	7	12
	25	" Monitor	58	3	80
	"	" Herald	58	7	59
	"	" Advance	58	7	12
	26	" Republican	59	8	81
	"	" Republican	59	5	02
	"	" Sentinel	59	3	22
	"	" Advance	60	4	08
	27	" Times	61	2	58
	28	" News	61	09	98
	"	" Independent	61	8	39
	"	" Sentinel	62	9	00
Sept.	1	" Advertiser	65	3	02
	7	" Voice	71	2	14
	"	" Sun	71	4	00
	8	" Enterprise	74	2	01
	9	" Herald	74	4	34
	"	" Herald	74	5	13
	"	" Times	75	11	26
	"	" Review	75	5	25
	14	" Bulletin	79	7	90
	"	" Plaindealer	80	3	32
		Forwarded	144	399	52

Aug	17	By Mdse.	150	1	07
Sept.	13	Bills Rec.	162	350	08
		Forwarded	144	351	15

Allen Bros.

		Brot over	143	39952			Brot over	143	35115
Sept.	15	To Mdse. Tribune	80	606					
	"	" Clipper	81	745					
	"	" Advocate	81	143					
	16	" Inglis	82	700					
	17	" Gleaner	84	748					
	18	" Index	86	501					
	"	" Enterprise	87	697					
	20	" News	89	617					
	21	" News	91	597					
	"	" Eye	91	95					
	"	" Record	91	320					
	"	" New Era	92	178					
	"	" H. R. Moyer For Fruitgrowers	92	163					
	24	" Chronicle	97	427					
	"	" Alert	97	249					
	"	" Weekly	97	214					
	25	" Democrat	97	238					
	"	" Argus	98	285					
	29	" Recra	100	522					
	"	" Eye	101	221					
	30	" Coffin	102	495					
	"	" Advance	102	712					
Oct.	1	" Times	104	475					
	9	" Times	111	807					
	"	" Register	111	190					
	11	" Independent	112	428					
	14	" Independent	117	387					
	16	" Moyer	118	178					
	20	" Leader	124	94					
	23	" Times	128	428					
Nov.	4	" Times	140	360					
	8	" Enterprise	144	284					
	12	" Republican	150	427					
	18	" Record	155	522					
	19	" Herald	157	285					
			145	54290				140	35115

Allen Bros.

		Brotover	144	542 90			Brotover	144	351 15
Nov.	19	To Mdse. News	157	1 29	Dec.	9	By Bills Rec.	194	210 81
	"	" Advertiser	158	6 65		27	Balance	324	54 16
	22	" News	161	4 04					
	29	" Gazette	169	2 28					
	30	" Journal	170	4 80					
Dec.	8	" News	177	3 22					
	14	" Review	186	3 01					
	15	" News	190	6 03					
	"	" Union	190	2 85					
	16	Cash Exongoods	171	90					
	18	Mdse "Union" W. Powersville Ga. Free Press	197	2 01					
	"	" Register	198	2 96					
	"	" Herald	198	4 26					
	22	" News	201	4 98					
	23	" Herald	204	5 70					
	24	" Leader	207	6 64					
	"	" Enterprise	207	7 01					
	"	" Republican	208	2 69					
	"	" Record	208	1 90					
				616 12					616 12

F. G. Jungblut & Co.
200 Clark St., Chicago, Ill.

Feb.	12	To Mdse.	234	19 50	Feb.	25	By Ad a/c	100	1 15
					Dec.	27	Balance	324	18 35
				19 50					19 50

H. H. Thorpe Mfg Co.
147 St. Clair St. Cleveland, O.

Mar.	2	To Mdse. Linaweaver 5% for cash.	247	98	Apr.	8	By Cash	118	98
May	13	" Barclay	303	123 43	June	18	Mdse.	131	2 23
June	9	" "	332	4 46	July	12	Cash	134	119 38
						"	Discount	138	6 28
				128 87					128 87

Hooper & Wilson
12 & 14 Second St. Baltimore, Md.

Mar.	10	To Mdse. 5% 30da.	253	15 65	May	24	By Cash	126	15 65

Farmer, Little & Co.
154 Monroe St., Chicago, Ill.

Mar.	18	To Mdse.	258	3 92	July	21	By Cash	138	21 44
May	7	"	297	14 11	Dec.	18	"	170	1 60
	14	"	306	1 64		27	Balance	324	10 46
June	17	"	340	1 77					
Aug.	17	Cash-telegram	145	48					
	"	Mdse.	50	1 03					
Oct.	20	"	124	09					
Dec.	22	"	202	10 46					
				33 50					33 50

Mutual Advertising Co.
57 Murray St., New York, N.Y.

June	21	To Mdse. C. & M. (C.O.D. for $3.58)	344	1277	July	2	By Cash	134	358
					Aug.	23	First Nat. Bank	152	919
				1277					1277

Western Newspaper Union
Des Moines, Ia.

June	22	To Mdse. (5% for cash)	347	1570	Sept.	16	By First Nat. Bank	163	4334
Sept.	18	W. News, Union Tex	164	2764	Nov.	20	" " "	185	4664
Nov.	20	" " " "	185	4664					
				8998					8998

Gebhard Paper Co.
49-53 W. Lurned St., Detroit, Mich.

July	1	To Mdse.	3	207	Dec.	27	By Cash	172	2012
	23	"	27	226		"	Balance	324	15
	28	" (5% for cash)	31	300					
Aug.	25	" " " "	57	1279					
Nov.	2	"	138	15					
				2027					2027

Sioux City Newspaper Union
216-218 Douglas St., Sioux City, Ia.

July	6	To Mdse. - News (5% for cash)	7	492	July	16	By Chicago N. Union	139	492

Dominion Type Fndg Co.
Montreal, Canada.

Feb.	24	To Mdse.	60 da.	243	122	00	May	24	By First Nat Bank	123		122	00

H. Pembroke
72 Main St., Salt Lake City, Utah

Dec.	21	To Mdse.		200		1150	Dec.	27	By Balance	32		1150	

Allan C. Kerr & Co.
307 Ford St., Pittsburgh, Pa.

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Dec.	22	To Mdse.	net.	203		2570	Dec.	27	By Balance	325		2570	

Snider & Hoole
178 Monroe St., Chicago, Ill.

		Bro't over	203	37 70	Nov.	22	By Cash	164	19 55
June	15	To Mdse. - Cent. House	338	19 80		23	P. & L.	187	58 65
July	2	" " "	5	3 15					
	"	"	5	3 45					
	10	" " "	13	3 30					
	16	"	19	3 60					
	"	"	20	7 20					
				78 20					78 20

Phelps, Dalton & Co.
236 Washington St., Boston Mass.

Dickinson Type Fndy.

Dec.	15	To Mdse.	192	16 80	Dec.	27	By Balance	325	16 80

W. G. Walker & Co.
Madison, Wis.

Dec.	24	To Mdse.	208	16 32	Dec.	27	By Balance	325	16 32

Western Newspaper Union
Omaha, Neb.

July	10	To Mdse.	5% cash 30 da	13	2337	Sept.	18	By First Nat. Bank		164	2337	Aug. 4
Dec.	14	"	" " 30 da.	183	984	Dec.	27	Balance		325	984	
					3321						3321	

Wanamaker & Marshall
192 S. Meridian St. Indianapolis, Ind.

July	14	To Mdse. Stewart	5% for cash	16	492	Oct.	16	By Cash		156	492	Aug. 28
Nov.	24	"		164	1700	Dec.	27	Balance		325	1700	
					2192						2192	

John Ryan & Co.
Baltimore, Md.

Aug.	4	To Mdse. Avgel	5% for cash	37	2423	Nov.	27	By First Nat. Bank		189	2423	Aug. 28

Western Newspaper Union
930-932 Main St. Dallas, Tex.

July	12	To Mdse.	5% for cash	15	1900	Sept.	18	By W. News. Union Co.		164	2764	Aug. 7
	28	" Boyer D.		31	864	Nov.	20	" " "		185	4664	Oct. 6
Sept.	7	" C. Siplers		71	3029	Dec.	27	Balance		325	288	Nov. 13
	9	"		75	1635							20
Dec.	24	"	5% each 30 da.	208	288							
					7716						7716	

J. C. Hough
Cor. Congress & Griswold Sts., Detroit, Mich.

Aug.	4	To Mdse. Register	40	500	Nov.	9	By Cash		160		500

Buffalo Card & Paper Co.
269 Washington St., Buffalo, N.Y.

Aug.	28	To Mdse.	63	1975	Sept.	15	By Discount		163		62
					Dec.	14	First Nat. Bank		197	1913	
				1975							1975

C. L. Hawes Co.
161 W. 6th St., Cincinnati, Ohio.

Aug.	20	To C. L. Hawes Co., Sec. 8/4	152	420	Oct.	11	By Cash		154		765
	18	Mdse.	51	345							
				765							765

C. L. Hawes Co.
178 Monroe St., Chicago, Ill.

Aug.	7	To Mdse.	41	315	Aug.	20	By C. L. Hawes Co.,		152		420
	"	" Cincinnati	41	420	Sept.	8	Cash		148		315
Nov.	13	"	150	330	Nov.	24	"		164		320
	20	"	160	396		"	Discount		187		10
					Dec.	1	Cash		166		385
						"	Discount		191		11
				1461							1461

Milwaukee Type Foundry

Frances Keehn Prop. 126-128 Second St., Milwaukee, Wis.

Sept.	6	To Mdse	5% for cash	70		448	Nov.	20	By Cash	164	448

E. C. Palmer & Co.

89-91 Camp St., New Orleans, La.

Sept.	13	To Mdse. Reynolds	5% for cash	78		493	Oct.	26	By Cash	158	468
								"	Discount	175	25
						493					493

Fort Wayne Newspaper Union

55-57 E. Columbia St., Ft. Wayne, Ind.

Nov.	26	To Mdse.	5% cash 30 da.	164		1313	Dec.	27	By Balance	325	1313

Kansas Newspaper Union

N. R. Baker Manager Topeka Kans.

Oct.	30	To Mdse. Hardy	5% cash 30 da.	136		438	Dec.	27	By Balance	325	3745
	"	" Lees & M.		137		1148					
Nov.	11	" " & "	5% cash 30 da	148		615					
Dec.	16	" Dowd		194		426					
	17	" Cook	5% cash 30 da.	195		1118					
						3745					3745

Minn. Type Foundry Co.

49-51 E. Fifth St., St. Paul, Minn.

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Aug.	18	To Mdse.	Invoice	50	54 83	Sept.	16	By Cash		150	61 33
	24	"		57	6 50	Nov.	11	Discount		180	2 05
Oct.	14	"	Hinchip	115	3 15		16	Mdse.		183	3 15
Nov.	13	"	"	151	3 30	Dec.	17	Cash		170	25 00
	24	"	5% cash 30 da. Net.	162	17 22		27	Balance	c/c	325	8 72
	"	"		163	12 25						
	"	"		164	3 00						
					100 25						100 25

Merchants Puf. Co.

308 to 312 Dearborn St. ~~226 Lake St.~~ Chicago, Ill.

Jan.	1	To Stock	83	4381	Mar.	9	By Cash	114	4381	Jan. 1
Mar.	8	Mdse.	66	4200	June	7	"	128	2800	Mar. 8
					Nov.	1	"	160	380	
					Dec.	15	Mdse.	198	1020	Dec. 2
				8581					8581	

Douglas & Co.
316 N. Main St. St. Louis Mo.

Jan.	7	To Mdse. Graham	60		50	Aug	14	By Cash	142		230
May	4	"	70		180						
					230						230

Ward & Drummond
116 Nassau St. New York, N. Y.

Dec.	21	To Mdse.	81		480	Dec.	27	By Balance a/c	325		480

N. A Young
Springport, Mich.

Jan.	1	To Stock	83		2332	June	2	By Mdse.	126		1675
June	1	Cash	129		60		8	Cash	130		717
					2392						2392

John A. Dingee
335 E. 82nd St. New York City.

Sept.	23	To Mdse.	77		1450	Sept.	22	By Cash	150		1750
	30	Expense	167		300	Nov.	11	"	160		550
Nov.	11	Mdse.	79		550	Dec.	2	"	166		7200
Dec.	2	"	80		7200		14	"	170		1100
	6	" C.O.D.	80		1100						
					10600						10600

J. H. Wilson Marriott
7 S. Charles St, Baltimore Md.

Jan	1	To Stock	83		1000	Feb.	15	By Mdse.	99		300
	6	Mdse.	60		3560	Dec.	2	Sundries	192		5060
	23	Expense	93		800						
					5360						5360

Dean Foster & Co.
14 & 16 Blackstone St. Boston, Mass.

Jan.	1	To Stock	85		188	Jan	11	By Cash	102		104
							"	Expense	91		84
					188						188

L. C. Dickinson
Ridgway, Elk Co., Pa.

Apr.	5	To First Nat. Bank	109	23	92	Jan.	1	By Stock	88	23	92

Thos. G. Swan & Co.
142 Commercial St., Boston, Mass.

Jan.	1	To Stock	83	73	42	Jan.	19	By Cash	104	69	24
						Mar.	9	"	114	4	18
				73	42					73	42

Chas. F. von Lanken & Co.
710 Mission St., San Francisco, Cal.

Jan.	1	To Stock		84	3640	June	4	By Cash		128	655
							5	Mdse.		127	2985
					3640						3640

J. A. Abbe
705 N. Main St., St. Louis, Mo.

Feb.	9	To Mdse.		64	1450	Feb.	8	By Cash		108	1500
	11	Expense		98	400	Apr.	29	"		122	1650
	22	Mdse.	On Sale	65	8250						
			Frid	163	10100				Frid	163	3150

D. G. Stokey
9 Allen St., Dallas, Tex.

Mar.	23	To Mdse.	73/2	67	5195	Mar.	23	By Cash		116	500
							24	"		116	500
						Apr.	27	"		122	4195
					5195						5195

C. A. Bacon
Cromwell, Mich.

Apr.	3	To Mdse.		68	150	Mar	31	By Cash		116	300
	16	"	6.0.2.	69	750	Apr.	28	"		122	600
					900						900

Hamilton, Keeling & Co.
143-145 Lake, Chicago, Ill.

Mar.	25	To Mdse. Robey		67	400	Mar.	30	By a/c	3/26	108	2500
Aug.	31	" Smith		76	400	Sept	4	Cash		146	400
Dec.	18	" Stock		199	4125	Dec.	18	Sundr		198	2351
	27	" "		203	4125		27	Mdse.		203	2175
							"	Balance c/c		325	1624
					9050						9050

Aaron Brown
Blairstown, Benton Co., Ia.

			Brt over	191		50	Apr.	21	By Cash	120	200
Apr.	23	Do	Mdse.	70		200	Aug	31	P. & L.	156	50
						250					250

John R. Abbe
705 N. Main St., St. Louis Mo.

			Brt over	162	10100				Brt over	162	3150
May	13	Do	Cash	125	505	May	31	By Mdse. - rt		125	6950
						July	22	Cash		139	200
						Dec.	27	Balance %		325	305
					10605						10605

J. A. Seguin

June	2	Do	Mdse	608	72	495	June	1	By Cash	128	135
								10	"	130	360
					495						495

Fred Claussen

			Brought over	190	1500		July	3	By Cash	134	250
							Dec.	27	Balance %	325	1250
					1500						1500

Stair & Mitchell
Windsor, Mo.

May	26	To	Mdse.	Smith & Son Hurley	71	875	June	26	By Cash	132	875

First Nat. Bank
Manitowoc, Wis.

			Brot over	96	14	87	126				Brot over	96	15	360	30
Nov.	16	To Cash		165		360	93	Nov.	17	By Expense		183			15
	18	Cash		165		297	78		18	Expense		184			35
	19	Cash		165		89	59		19	Interest %		184		11	11
	20	Sundries		185		87	06		20	Expense		185			45
	22	J.A. Price		185		12	30		22	Expense		185			15
	23	Sundries		186		126	35		"	Expense		185			40
	22	Cash		165		123	43		23	P. Pryibil		186		110	75
	26	Winn + Hammond		188		18	98		"	Expense		186			55
	27	Sundries		189		105	75		"	J.E. Hamilton		187		25	15
	30	Sundries		189		60	76		24	Expense		187			25
	"	Cash		167		230	67		"	Interest %		187		10	33
Dec.	1	Palmer + Rey		191		100	00		"	Expense		187			60
	2	Cash		167		87	86		26	Expense		188			30
	4	Shniedewend + Lee Co.		193		49	20		"	Expense		188		5	00
	7	R.D. Webster		193		14	41		27	Expense		188			25
	10	Cash		169		22	16		"	Expense		189			125
	9	Reporter Pub Co.		194		62	63		30	Expense		190			45
	10	J.W. Goodwin		195		22	26		"	D.S. Moses		190		75	00
									4	Cash		160		1000	
								Dec.	1	Cash		166		2000	
									"	Expense		191			25
									2	H.C. Richards		192			86
									"	Meyer Schrage		192		14	50
									"	Sundries		192		50	93
									"	Expense		192			40
									3	E. Evans		193		45	50
									"	F.H. Clement		193		92	00
									"	Whitehill Mfg Co.		193			510
									6	J.E. Hamilton		193		12	00
									"	Expense		193			15
									7	J.E. Hamilton		193		10	00
									"	Expense		193			40
									"	Sundries		194			775
									11	Cash		168		600	00
									9	Expense		194			15
					167	48	38							164	72

First Nat. Bank.

		Brot over	166	167	48 38
Dec.	14	To Cash	171	124	83
	"	Sundr.	197	26	83
	16	Bert & Co.	198	88	00
	17	Cash	171	129	46
	21	Dennis Noonecker	199	17	10
	20	Cash	171	154	17
	22	V. Kirstenschlager	200	13	44
	"	Cash	173	171	52
	23	Cash	173	118	49
	"	H. O. Fifield	201	19	33
	27	Sundries	202	139	74
				1775	29

		Brot over	166	164	72 83
Dec.	10	By Expense	195		15
	"	J. E. Hamilton	195		600
	"	Sundries	195		738
	"	H. Hamilton	195		1015
	11	J. E. Hamilton	196		1957
	13	Sundries	196		1058
	"	E. D. Abbe & Co.	197		2406
	14	Cash	170		3500
	"	The Herald	197		700
	"	Hoffmann W.B. Mfg. Co.	197		7339
	"	Expense	197		53
	"	Wordy & C	197		2062
	16	Sundries	198		1048
	17	D. L. Moses	198		5000
	20	Cash	170		500
	21	Expense	199		15
	22	Expense	200		15
	20	King Forbes & Co.	200	10	000
	22	Gibson Cauch & Co.	200		1435
	23	Expense	201		15
	"	G. A. Volck	201		2770
	"	Sundries	201		625
	24	Sundries	201		2308
	23	Cash	172		5000
	24	Maud Mooney	201		2000
	27	Cash	172		1985
	"	J. E. Hamilton	202		210
	"	Expense	203		40
	"	Balance	324	55	737
				1775	29

King, Fowle & Katz

King, Lawton & Fowle — 372 Milwaukee St., Milwaukee, Wis.

Jan.	19	To Mdse.	208	150	Jan.	1	By Stock	88	158 00
Mar.	3	"	249	300		18	Expense 1/12/86	92	900
	13	M. Katz	104	1650		22	Discount	93	50
	"	First Nat. Bank	104	10000	May	14	Mdse.	121	1735
Apr.	9	" " "	110	4650		19	"	122	115
May	13	Mdse.	304	690	Aug.	18	Expense 3/10	151	1500
Nov.	8	Cash - Mr. Katz (team hire)	161	200	Sept.	8	" 1/21	159	925
	"	Expense	179	1000		"	Mdse. 9/1	159	2458
	"	"	179	3250		13	Sundry	162	9224
	11	First Nat. Bank	180	10000	Nov.	19	" 11/1	184	1675
Dec.	20	" " "	200	10000		30	Expense 11/15	190	675
						"	" 11/17	190	250
						"	" 11/18	190	1325
						"	" 11/20	190	1050
					Dec.	1	" 11/6	191	2250
						10	" 12/4	195	100
						27	Balance 9/0	330	1866
				41890					41890

Standard Paper Co.
372 Milwaukee St, Milwaukee Wis

Feb.	11	To First Nat. Bank	98	16542	Jan.	1	By Stock		88	16543
May	3	Cash	113	324	Feb.	16	Mdse. 1/30/86		99	324
				16866						16866

J. K. Butler Paper Co.
91 Huron St, Milwaukee Wis.

May	11	To 1st Nat. Bank	120	6600	Apr.	21	By Mdse.	3/15/86	115	6600
June	19	" " "	131	2730	May	6	"	4/28/86	119	2730
Dec.	27	Balance c/c	324	3410	Oct.	28	"	10/12	175	3410
				12740						12740

H. Nredecken & Co.

338-340 E. Water St. Milwaukee, Wis.

Apr.	14	To First Nat. Bank	111	2443	Jan.	1	By Stock	88	448
July	22	" " "	141	2433		4	Expense	89	600
Sept.	9	" " "	160	2299		13	"	91	25
Nov.	"	" " "	180	3230		"	Mdse.	91	202
Dec.	18	Mdse.	197	650		19	Expense 1/16/86	92	125
	27	Balance c/o	324	3752		27	Mdse.	95	528
					Feb.	9	"	98	309
					Mar.	29	"	107	206
					Apr.	3	Expense	109	28
						12	Mdse.	111	490
						19	Expense	113	186
						16	Mdse.	112	1044
						27	Mdse. 4/24/86	116	560
					May	10	Expense	121	125
					June	23	Expense	132	425
						29	Mdse. 6/21	134	463
					July	8	" 7/6	136	1411
					Aug.	11	" 8/9	148	1476
						16	Expense 8/13	150	200
						17	" 8/14	150	120
						24	Mdse. 8/21	154	615
					Sept.	2	Expense 8/31	158	54
						8	Expense 9/2	160	765
					Oct.	13	Mdse. 10/11	171	504
						20	" 10/18	173	76
						25	Expense 10/22	174	110
					Nov.	15	Fixtures 11/11	183	65
						20	Expense 11/18	185	1095
						26	J. E. Hamilton 11/24	188	118
					Dec.	1	Mdse 11/26	191	880
						10	Expense 12/9	195	160
						20	Mdse. 12/17	199	1400
			14807						14807

Hoffmann & Billings Mfg Co.

141-147 N. Water St. Milwaukee, Wis.

	Feb.	1	To 1st Nat. Bank	96	832	Jan.	1	By Stock	88	832
	May	"	Cash	123	75	Apr.	16	Mdse	112	75
	Dec.	14	First Nat. Bank	197	7339	July	12	" 7/9	138	300
							19	Fixtures 7/16	140	4329
							23	" 7/21	142	63
						Aug.	4	" 8/2	146	650
							10	" 8/7	148	75
							21	Mdse. 8/19	152	36
							23	" 8/21	153	37
							31	Fixtures 8/28	156	798
						Nov.	16	" 11/3	183	1051
					8246					8246

Chas. Baumbach, Co.

456 E. Water St, Milwaukee, Wis.

Feb	22	To Mdse.		65	735	Jan.	1	By Stock		88	1185
Mar.	10	"		66	600		19	Mdse, 1/15/86		92	430
Apr.	14	"		111	100		"	" 1/15/86		92	560
	20	First Nat. Bank		114	1490		28	" 1/20/86		95	700
	30	" " "		134	1950	Apr.	14	Expense		111	50
July	2	Mdse M. Reichsman		74	250	May	25	Mdse 5/22/86		123	1950
Dec.	24	First Nat. Bank		201	2293	Aug.	13	" 8/11		149	495
	27	Balance c/c		334	1020	Oct.	18	" 10/12	60da	173	2048
						Nov.	11	" 11/8		180	710
							30	" 11/27		190	310
					5438						8438

The E. D. Albro Co
Cincinnati, O.

Mar.	29	To Mdse.		107	756	Mar.	9	By Mdse 2/16-60da.	102	4662
May	18	First Nat Bank		122	5418			" 2/26-60da.	103	1512
Aug	14	" " "		149	8532	May	27	" 5/4-60da.	124	8532
Sept.	"	" " "		162	7428	July	15	" 7/6-60da.	138	7428
Nov.	17	" " "		183	6444	Sept.	10	" 8/31-60da.	161	3240
Dec.	13	" " "		197	2406		25	" 9/10-60da.	166	3204
	27	Balance c/c		325	7176	Oct.	2	" 9/24-60da.	168	2406
							28	" 10/20-60da.	175	3432
						Dec.	1	" 11/19-60da.	191	384
							20	" 12/4-60da.	199	3360
					38160					38160

Northwestern Oil Co.
253 E. Water St., Milwaukee, Wis.

Jan.	16	To 1st Nat. Bank		91	4392	Jan.	1	By Stock		88	6292
Feb.	23	" " "		100	1900	June	5	Mdse	60da. 6/1	127	490
Oct.	11	" " "		170	1510	Aug.	13	"	60da. 8/10	149	1020
	26	Mdse.		175	1165		25	"		155	1105
Dec.	27	Balance c/c		325	420	Oct.	20	"	10/18	173	480
					9387						9387

Wm. Frankfurth Hdw Co.

116-118 Clybourn St. Milwaukee Wis.

Mar.	8	To Cash		115	200	Jan.	1	By Stock	88	817
May	19	First Nat Bank		122	2081		27	Mdse.	95	210
Sept.	16	" " "		163	1397	Feb.	25	Fixtures	100	175
Nov.	13	" " "		182	2117	Mar.	12	" 3/10	104	296
Dec.	27	Balance c/f		325	3402		19	Mdse.	106	590
							26	"	106	60
						May	7	" 5/5/86	120	107
							11	" 5/8/86	120	26
							26	"	124	147
						June	15	" 6/2	130	276
							21	" 6/19	131	974
						July	20	Fixtures 7/17	141	173
						Aug.	7	Mdse. 8/6	147	210
							25	" 8/24 60da	154	178
							"	" 8/24 60da	154	120
							26	Fixtures 8/24 60da.	154	574
						Sept.	1	J.E. Hamilton 8/30 60da	157	209
							3	Fixtures 9/2 60da	159	98
							8	" 9/3 60da	160	75
							10	Mdse. 9/8 60da	161	480
						Oct.	9	Fixtures 10/7 60da	170	16
							28	Mdse. 10/20-60da	175	995
						Nov.	3	" 11/2-60da	177	26
							5	" 10/28-60da	178	1507
							8	" 11/5-60da	179	26
							9	" 11/5-60da	180	629
							23	Fixtures 11/19-60da	186	75
							24	Mdse. 11/20-60da	187	128
					9197					9197

John Wilkinson Co.

Removed to 76 State St. 68-70 Wabash Ave, Chicago, Ills.

May	17	To First Nat'l Bank	121	2003	Feb.	18	By Mdse.		99	2003
Sept.	"	" " "	164	2200	July	6	" 6/28		136	1935
						31	J.E. Hamilton 7/29		144	75
					Aug.	10	Fixtures		148	190
					Oct.	21	Mdse. 14/20		174	960
					Nov.	11	Fixtures 11/6		180	96
		Ford	186	4203				Ford	186	5259

John H. Pfaff & Co.
694 Central Ave, Cincinnati O.

Jan.	12	To 1st Nat. Bank		91	900	Jan.	1	By Stock		88	900

Marx & Richards
Mack Block, Milwaukee, Wis.

Jan.	9	To 1st Nat. Bank		90	2830	Jan.	1	By Stock		88	2830
May	5	Cash		123	300	May	5	Expense 4/1/86		118	300
					3130						3130

Hamilton Rubber Co.
131-133 Lake St., Chicago, Ills.

Jan.	5	To First Nat. Bank		89	375	Jan.	1	By Stock		88	375

Milwaukee Litho & Engv. Co.
311-315 Broadway, Milwaukee, Wis.

Jan.	28	To First Nat. Bank	94		9000	Jan.	1	By Stock	88		9000		
Mar.	30	" " "	107		4500		22	Expense 1/15/86	93		4500		
					13500						13500		

Perkins Pilot
162 Washington St, Chicago, Ill.

Jan.	19	To Cash	105		275	Jan.	1	By Stock	88		275		
Mar.	2	"	113		275	Feb.	5	"ad" a/c	96		275		
					550						550		

C. R. Thurber
Bay Shore, N. Y.

Mar.	23	To First Nat. Bank	106		1200	Jan.	1	By Stock	88		1200		

J. F. Tenney
68 & 70 E. Madison St. Chicago, Ill.

Jan.	11	To Expense stamps	91		75	Jan.	6	By Fixtures	89		75		
Feb.	4	First Nat. Bank	96		548		11	"	90		548		
					623						623		

Goodell & Waters
11-13 S. Canal St, Chicago, Ill.

									182				
Feb.	4	To Cash	109		212	Jan.	20	By Fixtures 1/14/86	92		212		
Mar.	17	"	115		238	Mar.	15	"	105		238		
Apr.	10	"	119		192	Apr.	10	" 3/20/86	110		192		
June	1	"			241	May	31	" 5/25/86	125		241		

Peter Gerlach & Co.
57 Centre St, Cleveland, O.

May	1	To First Nat. Bank	117		1182	Jan.	1	By Stock	88		1182		
Dec.	27	Balance a/c	325		1070	Aug.	30	Mdse. 8/24	156		1070		
					2252						2252		

"The Herald"

Dunn Smith — 706 Chestnut St., Philadelphia, Pa.

Mar.	8	To First Nat. Bank	102		665	Jan.	28	By "ad" a/c	1/20/86	94	665
Aug.	31	" " "	156		700	Aug.	3	" "	7/28	145	350
							30	" "	8/26	156	350
					1365					185	1365

The Inland Printer Co.
3 Taylor Building Monroe St. Chicago, Ills.

May	3	To Cash		123	300	Jan.	25	By "ad" a/c	1/21	93	2500
June	17	First Nat. Bank		131	5000	Feb.	17	"		99	2500
						May	3	"	4/30/86	118	300
		Ford		181	5300	June	4	"	6/2	126	2000
									Ford	181	7300

A. G. Farley & Co.
413 Walnut St. Philadelphia, Pa.

Apr.	5	To First Nat. Bank		109	3100	Mar.	9	By "ad" a/c	3/24/86	103	3000

Kenffel & Esser
127 Fulton & 42 Ann Sts. New York, N.Y.

Apr.	28	To First Nat. Bank		116	6035	Mar.	9	By Fixtures		103	6035

Chicago Barrel & Mfg Co.
705 & 707 E. Ohio St., Chicago, Ills.

Mar.	31	To First Nat. Bank		108	1820	Mar.	13	By Fixtures		104	625
							31	"	3/20	108	827
							"	"	3/26	108	368
					1820					181	1820

Chas. H. Besly & Co.
175 & 177 Lake St. Chicago, Ills.

Apr.	20	To First Nat. Bank		114	497	Mar.	9	By Fixtures		103	375
							18	Mdse		105	122
							19	Fixtures	4/6	114	113
						May	4	"	4/27	118	168
							6	"	5/1	119	40
							"	"	5/4	119	97
		Ford		180	497				Ford	180	915

Wisdom & Co.
206 Lake St, Chicago, Ill.

July	19	To First Nat. Bank	140	3500	Mar.	26	By Mdse.		106	3500	July
Dec.	27	Balance c/o	325	7365	Nov.	11	" "	11/3	181	7105	Dec.
						"	"	11/6	181	260	
				10865						10865	

Electro-Light Engv. Co.
157 & 159 William St., New York, N.Y.

June	14	To First Nat. Bank	129	2100	Apr.	5	By Expense	3/31/86	109	2100	June

Meyer & Schrage
Sheboygan, Wis.

May	1	To First Nat. Bank	117	441	Apr.	15	By Fixtures		112	180	June
Dec.	2	" " "	193	1450		"	"		112	261	
					July	21	"	7/13	141	1450	
				1891					187	1891	

Geo. E. Lloyd & Co.
68 & 70 W. Monroe St. Chicago, Ill.

Sept.	8	To First Nat. Bank	139	14375	Apr.	24	By Fixtures		115	14275	June
					May	31	"	5/27/86	125	100	
				14375						14375	

Gibson, Parish & Co.
78-80 Randolph St., Chicago, Ill.

June	5	To Cash	129	369	May	6	By Mdse.	4/24/86	119	195	June
						"	"	5/3/86	119	174	
					Sept.	11	"	9/5/86	161	810	
			184	369					184	1179	

Neff Bros.

Mar.	12	To First Nat. Bank	104	4000	July	26	By Mdse.		143	3618	June
July	13	" " "	138	875	Aug.	21	"		152	850	
	26	Mdse.	143	850							
Aug.	21	"	152	625							
Dec.	27	Balance c/o	325	118							
				6468						6468	

Shepard & Johnston
140-146 Monroe St. Chicago Ill.

July	3	To Cash	135	425	May	27	By Expense 5/12	124	425
Dec.	27	Balance c/	325	300	Dec.	20	" 12/14	199	300
				725					725

Druggists Circular
72 William St., New York, N.Y.

Wm. O. Allison

June	21	To First Nat. Bank	132	6000	June	3	By "Ad" a/c	6/1	126	6000
Dec.	2	Profit & Loss	191	300		11	"	6/8	128	300
				6300						6300

American Druggist
56 & 58 La Fayette Place, New York

Wm. Wood & Co.

June	29	To First Nat. Bank	134	3500	June	5	By Advertising 3/5		127	3500

Anton Bellner
Clay Bank, Wis.

June	10	To Bills Pay.	128	6950	June	10	By Mdse.		128	248.00
	15	First Nat Bank	130	1000						
	16	Bills Pay.	130	13704						
July	22	First Nat Bank	141	1146						

J. Sawtelle Ford
"Stationer & Printer" 164 Dearborn St. Chicago Ill.

Aug.	19	To First Nat. Bank	151	3000	July	2	By "Ad" a/c	7/1	135	1000
					Aug	3	"	8/1	145	2000
				3000						3000

Richardson Bros.
Newark, N.J.

June	7	To First Nat Bank	127	1338	Apr.	21	By Mdse.		114	1069
						"	"		114	98
					May	6	"		119	171
				1338						1338

Chas H Besly & Co.

175-177 Lake St, Chicago, Ill.

			Brt over	177	497				Brt over	177	915
June	14	To First Nat Bank		130	1888	May	7	By Fixtures	5/3/86	120	193
Aug.	7	Cash		143	341		18	Mdse.	5/4/86	122	186
Oct.	11	First Nat. Bank		171	547		28	Fixtures	5/21/86	124	15
Nov.	9	Cash		161	219		31	Fixtures	5/25	125	51
Dec.	27	Balance	c/c	325	23	June	2	Mdse.	5/13	126	650
							8	Fixtures	6/3	127	128
							14	Mdse.		130	375
						July	9	"	7/6	137	213
						Aug.	26	Fixtures	8/23	154	547
						Sept.	16	"	9/13	163	32
						Oct.	8	"	10/5	170	108
							28	Mdse.	10/23	176	79
						Dec.	11	"	12/8	196	25
					3517						3517

Whitehill Mfg Co.

179-195 Fletcher St, Milwaukee, Wis.

Oct.	7	To First Nat. Bank	169		1710	July	13	By Fixtures	Cash 7/10	138		1710
Dec.	3	" " "	193		510	Nov.	11	"	11/9	181		510
					2220							2220

Jones & Laughlins
Chicago, Ills.

Sept.	17	To First Nat. Bank	164		6830	July	29	By Building	30 da. net a/c 7/19	144		6830

Howard Lockwood & Co.
126-128 Duane St. cor. Church, New York City.

Aug.	14	To First Nat. Bank	149		1500	Aug	2	By Adv a/c		145		1500

E. P. Allis & Co.
Milwaukee, Wis.

Aug.	28	To First Nat. Bank	153		2951	Aug.	5	By Fixtures	7/26	146		2951

Chicago Rawhide Mfg Co.
75 & 77 E. Ohio St., Chicago, Ills.

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Nov.	8	To First Nat. Bank	179		2184	Aug.	5	By Fixtures	8/3	146		809
							9	"	8/6	147		1375
						Nov.	19	Mdse.	11/15	184		350
					2184					183		2534

Inland Printer Co.
2 Taylor Bldg., Monroe St., Chicago, Ills.

			Brt over	177	5300	July	2	By Adv a/c	Brt over	177		7300
									6/29	135		1200
Sept.	3	To First Nat. Bank	158		2500		20	"	9/17	141		1200
Dec.	27	Balance a/c	325		3900	Nov.	29	"	11/26	189		2000
					11700							11700

P. Pribil

Cor. 10th Ave. 461-467 W. 40th St., New York City

Nov.	23	To First Nat. Bank	186		11075	Aug.	12	By Fixtures 7/23	148		10500
						Oct.	20	Mdse. 10/15	173		575
						Dec.	10	Fixtures 11/20	194		10500
			Ford	186	11075				Ford	186	21575

Kuntze & Baker Co.
Lumber St. cor. 22nd Chicago, Ill.

Aug	19	To Cash	145		2715	Aug.	17	By Fixtures 8/14	150		2715

A. N. Abbott & Co.
50 Madison St. Chicago, Ill.

						Sept.	2	By Fixtures 8/23	158		247
							"	" 8/30	158		272
							8	Mdse. 9/4	160		62
								Ford	184		581

Jno. McVoy & Co.
21-25 Michigan St., Chicago, Ill.

Sept.	3	To Building a/c	158		416	Sept.	3	By Building a/c 7/25	158		5092
Oct.	4	First Nat. Bank	168		0396		"	" 9/1	158		720
					5812						5812

Trump Bros. Machine Co.
Wilmington, Del.

Nov.	5	To First Nat. Bank	178		1820	Sept.	10	By Mdse. 9/4	161		334
							20	Fixtures 9/7	164		1350
							25	" 9/16	166		136
					1820						1820

Goodell & Waters
11-13 S. Canal St., Chicago, Ill.

									176		
Sept.	2	To Fixtures	157		16	Aug.	3	By Fixtures	146		243
	"	Cash	147		227	Nov.	13	" 11/10	182		436
Dec.	27	Bal a/c	325		686		29	" 11/24	189		250
					929						929

Diamond Anti-Friction Metal Co.

32 & 34 S. Clinton St. Chicago, Ills.

Oct.	30	To Mdse.		176	288	Oct.	30	By Mdse. 10/27	176	288
Dec.	3	Cash		167	288					
					288					288

H. H. Barton
129 Church St., Philadelphia, Pa.

Dec.	27	To Bal. c/		325	510	Nov.	11	By Mdse. 11/6	181	510

H. C. Richards
Manitowoc Wis.

Dec.	2	To First Nat. Bank		192	86	Nov.	19	By Fixtures 11/18	184	86

Pittsburgh Boiler Scale Resolvent Co.
Room 28 Lewis Blk. Pittsburgh, Pa.

Dec.	27	To Bal c/		325	325	Nov.	23	By Mdse. 11/13	186	325

H. J. Delaney & Co.
126 Clybourn St., Milwaukee, Wis.

Dec.	27	To Balance c/		325	250	Nov.	26	By Fixtures 11/19 30 da.	188	250

Chicago Rawhide Mfg. Co.
75 & 77 E. Ohio St., Chicago, Ills.

		Brt over		181	2184			Brt over	181	2534
Dec.	27	To Balance c/		325	1745	Nov.	26	By Fixtures 11/19	188	1395
					3929					3929

Gibson Parish & Co.
78-80 Rudolph St., Chicago, Ill.

			Brot over	178	369				Brot over	178	1179
Dec.	22	To First Nat. Bank		200	1435	Sept.	20	By Fixtures 9/14 60da.		164	292
	27	Balance a/c		325	363	Nov.	5	" 10/26 60da		178	333
							30	Mdse. 11/8 60da		190	363
					2167						2167

A. H. Abott & Co.
50 Madison St., Chicago, Ill.

Dec.	10	To First Nat. Bank		195	723				Brot over	182	581
						Nov.	2	By Mdse. 10/30		177	142
					723						723

P. C. Hanford Oil Co.
312 E. Water St., Milwaukee, Wis.

Dec.	27	To Balance a/c		325	770	Nov.	15	By Mdse. 11/12-30da		182	770

Sigmund Ullman
51 Maiden Lane, New York, N.Y.

Dec.	27	To Balance a/c		325	17894	Nov.	1	By Mdse. 10/22-30da.		177	12034
							"	" "		177	2500
							5	Expense 11/1		178	3360
					17894						17894

Frank H. Clement
222-226 Mill St. Rochester, N.Y.

Dec.	3	To First Nat. Bank	193	9200	Nov.	29	By Fixtures		189	9200

Henry Scherer
28 Johnson St, Fond du Lac, Wis.

Dec.	27	To Balance a/c	325	330	Nov.	29	By Mdse. 11/23		189	330

The Herald
706 Chestnut St, Philadelphia Pa.

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Dec.	14	To First Nat. Bank	197	700	Dec.	2	By Ad. a/c 11/20		191	700

Religious Press Assn
N.W. cor. 10th & Chestnut Sts, Philadelphia Pa

Dec.	27	To Bal. a/c	325	6982	Dec.	10	By Ad a/c 12/1		194	6982

Jos. Ridgway & Son

Dec.	27	To Balance c/f	325	329	Dec.	10	By Mdse. 12/4	195	329	

John Wilkinson Co.
77 State St. Chicago, Ill.

		Br't over	175	4203			Br't over	175	5259	
Dec.	27	To Balance c/f	325	1284	Dec.	11	By J. E. Hamilton 12/10	196	98	
						27	Mdse. 12/22	202	1386	
				5487					5487	

P. Prybil
461-467 W. 48th St. New York, N.Y. 178

		Br't over	182	11075			Br't over	182	21575	
Dec.	27	To Balance c/f	325	11040	Dec.	13	By Fixtures 12/9	196	540	
				22115					22115	

Johnson Peerless Works
44 Beekman St. New York, N.Y.

Dec.	27	To Balance c/f	325	1284	Dec.	13	By Mdse. 12/22	196	1284	

Meyer & Schrage

	Dec.	27	To Balance c/f	325		1401	Dec.	20	By Fixtures	178 199	1401

Sundries a/c

Jan.	1	To	W. F. Bedbury	83	340	Apr.	30	By P&L.	117	340
	"		W. P. Lovett	84	850	June	29	P&L	134	850
	"		Youngstown Bk Co.	84	120	Mar.	15	P&L.	104	120
	"		Edwin F. Smith	84	1200	Jan	5	Cash	102	1200
	"		A. Burch	84	85	Apr.	27	Page	101	85
	"		C. T. Gremmel	84	750	Jan.	22	1st Nat. Bank	93	750
	"		W. P. Blair	84	124	Jan	27	Cash	106	124
	"		Lloyd & Magnus	84	3230	Jan.	28	1st Nat Bank	95	3230
	"		John W. Squires	84	1000	Jan	4	Cash	102	1000
	"		Fred Claussen	84	1500	July	3	Page	163	1500
	"		David M. Stiger & Co. On Sale	84	2800	Apr.	16	Mdse.	112	2800
	"		D. Young & Co.	84	400	Feb.	13	Cash	110	400
	"		Child & Doty	84	500	Jan	4	Cash	102	500
	"		F. R. Evans	84	1375	July	16	Cash 2.50 – Mdse. 11.25	139 136	1375
	"		D. Kilpatrick	84	175	Jan	7	Cash	102	175
	"		Evans & Richter	84	80	Dec.	2	E. Evans	192	80
	"		Mrs. Burch	86	298	Feb.	6	Cash	108	298
	"		Carree Shove	86	115	Mar.	27	Cash	116	115
	7		J. G. Rauch	60	150	Jan	7	Cash	102	150
	11		F. C. Ham	61	62	Jan	11	Cash	102	62
	11		Jacques Verrett	61	200	Jan	"	Cash	102	200
	19		J. H. Gates	62	700	Jan	18	Cash	104	700
	"		J. G. Rauch 73/2	62	700	Feb.	4	"	108	525
	"		J. D. Bobbitt	62	65	Jan	"	Cash	104	175
	8		Hetfield & Ducker Cash	60	11500	Jan	19	Cash	104	65
	9		J. A. Currens	61	3200	Mar.	29	First Nat. Bank	107	11500
	"		W. C. Hendricks	61	150	Dec.	27	Balance a/c	325	2750
	19		Kilpatrick & Brenner C.O.D.	62	400	Nov.	9	Cash	160	450
	20		N. C. Brandon & Son	62	300	Jan.	20	Cash 1/9/86	104	150
	23		School Board	93	50	Jan.	25	Cash	104	400
	25		W. T. Metzgerott & Co.	62	300	Jan.	20	Cash	104	300
	27		J. F. Nickey	63	62	Feb.	27	Page	225	50
	22		E. C. Vick	62	1241	Jan.	25	Cash	104	300
	25		Commercial Publ. 30da	63	1540	Jan	25	Cash	104	62
	27		Kilpatrick & Brenner C.O.D.	63	350	Mar.	18	Mdse.	105	1241
Feb.	3		J. A. Kiener	64	150	Mar.	20	1st Nat. Bank	106	1540
						Feb.	23	Mdse	100	350
						Feb.	3	Cash	108	150

Sundries.

Feb.	8	To Hy Steingvetter	64	12	00	Feb.	3	By Cash	108	12 00
Feb.	1	M. Stachelberg & Co.	63	15	60	Feb	17	Cash	110	15 60
	2	Chas R Groff Cash	63	39	00	Mar.	2	Cash	112	39 00
	3	F. W. Stone C.O.D.	63	2	50	Mar.	16	Cash 2.00 Disc. 504	105 114	2 50
	9	J. L. Cunningham	64	3	00	Feb.	8	Cash	108	3 00
	9	W. F. Praker	64		62	Feb	8	Cash	108	62
	16	F. F. Oakley & Co.	64		35	Feb.	16	Cash	110	35
	18	Central City Soap Co. 30 da net	64	28	75	Mar.	5	Cash 27.89 Discount .86	102 112	28 75
	22	D. G. Stokey	64	1	50	Feb.	22	Cash	110	1 50
	27	Geo F Coate	65	6	00	Feb.	24	Cash	112	6 00
Mar.	2	F. S. Carvin	65	5	00	Feb.	26	Cash	112	5 00
	5	W. G. O'Coad	66	13	00	Mar.	2	Cash	112	13 00
	3	P. Andre & Son	65	1	30	Mar.	3	Cash	112	1 30
	5	N. C. Brandon & Son	66	1	50	Mar	5	Cash	112	1 50
	8	N. Canaan Drug Store	66	4	00	Mar.	8	Cash	114	4 00
	18	E. C. Vick - Cash	117	1	30	May	26	Cash	126	1 30
	13	J. C. Ballantyne Cash	67	9	00	Apr.	8	Cash	118	9 00
	16	Collins Bros Drug Co. 30 da net	67	30	00	May	18	First Nat Bank	121	30 00
	25	J. L. Elliott	68	8	00	May	24	First Nat Bank	123	8 00
	30	John Whitty	68	5	00	Mar.	30	Cash	116	5 00
Apr.	3	H. K. Cross	68	9	00	Apr.	2	Cash	118	9 00
	6	J & J. Redfearn	68	8	00	Apr.	5	Cash	118	8 00
	6	S S Cory	68	1	50	Apr.	6	Cash	118	1 50
	7	D Gode	68	7	00	Apr.	6	Cash	118	7 00
	7	C. J. Henderson	68	2	75	Apr.	6	Cash	118	2 75
	8	W. G. Duckett	69	3	00	Apr.	8	Cash	118	3 00
	7	Aaron Brown	69		50	Apr	22	Page	163	50
	10	John F Schultz	69	5	75	Apr.	9	Cash	118	5 75
	22	Ebin Avery	69	6	00	Apr.	12	Cash	118	6 00
	10	J. R. Currens	110	20	00	Apr.	10	G. A Volck	110	20 00
	16	S. L. Miller	69	3	00	Apr.	14	Cash	118	3 00
	19	A. Randles	69	1	07	Apr.	19	Cash	120	1 07
	22	Van Wagenen & Son	70	12	00	June	25	Cash	132	12 00
	24	S. C. Cheney	70	2	55	Apr.	23	Cash	120	2 55
	24	F. M. Wehrly	70	3	00	Apr.	23	Cash	120	3 00

Sundries.

			Brot over	191						Brot over	191		
Apr.	27	Do	E. P. Francis	70		65	Apr.	27	By	Cash	120		65
May	7		H. H. Starcevee	71		150	May	5		Cash	122		150
	"		J. Jungmann	71		900	May	5		Cash	122		900
May	3		Central Cy. Supply 30 da. net	70		2875	May	24		Cash 27.89 Discount .56	123 126		2875
	17		J. O. Junkin	71		65	May	17		Cash	124		65
	25		C. L. De Freytas	71		900	May	24		Cash	126		900
	31		R. B. Reynolds	71		75	May	31	June 8	"	130 128		10 65
June	1		Oswego Coal Co.	72		200	May	31		Cash	128		200
	8		A. F. Vollmyle	72		300	June	3		Cash	128		300
	5		Collins Bros Drug Co. 30 da net	72		3000	June	18		Page	254		3000
	8		C. H. Cornish	72		375	June	7		Cash	128		375
	18		C. M. Rhodes	73		1300	June	7		Cash	128		1300
	18		M. Strauss & Co. Cash	72		3125	July	6		Cash	134		3125
	28		E. P. Egan	73		300	June	22		Cash	132		300
	28		Geo. H. Burt	73		300	June	22		Cash	132		300
	28		E. F. Havird	73		62	June	26		Cash	132		62
	25		Ed Hagner Cash	73		3250	Aug.	23		Cash 31 2% 1.53 Misc.	153 144		3250
July	6		Wm. Krebs	74		250	July	2		Cash	134		250
	"		E. P. Egan	74		62	July	6		Cash	134		62
	14		J. V. D. Corn	74		900	July	14		Cash	136		900
	"		J. P. Farley Mfg Co. Cash C.D.	74		5500	Oct.	25		First Nat. Bank P & L	176 174		500 5000
	15		E. D. Kimmel	74		300	July	29		Cash	140		300
	24		H. H. Secrist	74		300	July	22		Cash	138		300
Aug	30		E. Lackey	76		62	July	30		Cash	146 140		12 50
	4		McFadden & Johnson	75		250	July	30		Cash	140		250
	3		Geo. F. Law & Co.	75		1200	Aug	11		Cash	142		1200
	4		H. S. Baron	75		300	Aug.	2		Cash	140		300
	10		J. H. Haines 73/5. Due Jan. 1st 87	75		700	Aug	9		Cash	146 142		500 200
	6		Freund Bros.	75		3000	Dec.	27		Balance c/o	325		3000
	23		C. A. Hamilton Type	84		120	Aug	12		Cash	142		120
	12		Seely Manfg Co. Cash.	75		5000	Sept.	28		First Nat. Bank	167		5000
	18		Theo F Stark 30 da. Due Jan 1st 87	75		1200	Oct.	12		First Nat. Bank	171		1200
	26		Stahl & Smith	76		1200	Dec.	27		Balance c/o	325		1200
Sept.	2		Harry Isreal	76		65	Aug	31		Cash	146		65
	13		H. A. Brandow	76		62	Sept.	13		Cash	148		62

Sundries

			Brt over	192						Brt over	192		
Sept.	18	To Van Vleet & Co. Cash		76	12000	Oct	21	By Cash		156	12000		
	23	J.C. Wilkie		77	213	Sept.	21	Cash		150		213	
	24	Mrs. M. A. Stamm		77	300	Sept.	23	Cash		162		300	
	"	F.B. McRae		77	600	Sept.	24	Cash		152		600	
	28	O. Schroeter Due Jan 1st 1887		77	2400	Dec.	27	Balance c/f		325	2400		
Oct.	1	Frank D. Bishop		77	800	Sept.	29	Cash		152		800	
	8	C.F. Buck Due Jan 1st 1887		77	750	Oct.	7	Cash		152		750	
	"	Moses Bros		78	600	Dec.	27	Balance c/f		325		600	
	12	Franklin's Institute Due Jan 1st 1887		78	1200	Nov.	1	Cash		160	1200		
	13	Hinerwerk Bros.		78	1200	Dec.	27	Balance c/f — Balance M. C. Wolf Asst. D.C. Clerk Attorney		325		1200	
	15	A.J. McKee		78	62	Oct.	15	Cash		156		62	
	21	Stuart & Schneider 60da		78	3380	Dec.	20	Cash		171	3380		
	26	J.E. Evereham		78	300	Oct.	25	Cash		158		300	
	30	A.S. Rose C.O.D.		78	800	Oct.	28	Cash	160 / 158	160 / 158	600	200	
Nov.	15	Webster Bros		79	62	Nov.	12	Cash		162		62	
Nov.	9	Strabel & Wilkens Co Due Jan 1st 1887		79	1500	Nov.	22	Cash P. & D	186 / 164	164	1425	75	
	"	Eckert Bros. Due Jan 1st 1887		79	1000	Dec.	27	Balance c/f		325	1000		
	15	Van Vleet & Co. Cash		79	12000	Dec.	21	Cash		170	12000		
	24	Sheridan & Hall		79	132	Nov.	22	Cash		164		132	
	"	Geo. C. Roberts & Co.			000	Nov.	23	Cash		164		000	
	27	O.J. Palmer		79	250	Nov.	26	Cash		164		250	
Dec.	3	Henry J. Fillow		80	62	Dec.	2	Cash		166		62	
	16	J.E. Evereham		80	62	Dec.	14	Cash		168		62	
	14	Stuart & Schneider 60da		80	6820	Dec.	27	Balance c/f		325	6820		

Benton, Waldo & Co.

292 E. Water St., Milwaukee, Wis.

		Brot over	107	353	32			Brot over	107	356	52
Oct.	13	To Melee Stock Sales 10/1/86	115	20	52	Oct.	13	By Discount	171	11	68
	21	" J. Groudin	124	3	83		14	Expense	172		30
	29	"	134	2	95	Nov.	19	Cash	164	16	41
Nov.	5	"	142	4	38		"	Discount	184		86
	13	" St. Paul net.	150	16	90	Dec.	23	Cash	172	80	23
	"	" " " net.	150	23	00		"	Discount	200	4	22
	16	"	154	1	13		27	Balance a/c	325	120	68
	"	" Crosse	154	1	31						
	18	" Lester	156	8	61						
	20	" " Stock Sales	159	5	15						
	23	" St. Paul	161	8	99						
	"	"	161	3	50						
	29	" St. Paul	168	49	34						
	30	" Manahan & Son	170	4	80						
Dec.	3	"	174	13	36						
	4	" St. Paul	175	6	00						
	6	"	176	4	92						
	8	"	180	20	03						
	15	" Berry	192	20	96						
	22	Void	202	Void							
	23	"	206	17	90						
				590	90					590	90

Golding & Co.

			Brot over	111	1 79956				Brot over	111	1 38057
Oct.	22	To Mdse.		126	422	Nov.	12	By Cash	162	265 65
	23	" Lewis		128	41					
	4	" Hilditch		128	188					
	25	"		129	288					
	26	"		132	475					
	28	" Williams & Co.		133	727					
	29	"		135	70					
	"	"		135	1325					
	"	"		135	640					
	30	" Harriem		136	332					
	"	" Pankow		136	746					
Nov.	1	" Eddy		138	111					
	2	" Coffin		139	22					
	3	" Billings		140	24					
	5	Cash		161	75					
	"	Mdse. Hilditch		142	110					
	9	" Holmes		145	260					
	"	"		145	924					
	11	" Cocks		148	111					
	"	" Wheeler		148	12					
	"	"		148	40					
	"	"		148	109					
	12	" Globe Rfg Co.		148	322					
	"	"		150	102					
	18	"		155	470					
	"	"		155	949					
	"	"		156	380					
	19	" Hagan		158	112					
	"	"		158	470					
	"	"		158	71					
	24	" Stetson		163	1662					
	"	"		165	1191					
	27	"		168	427					
	30	"		170	73					
Dec.	1	Cash Exp on goods to F.D. Stetson		167	168					
					1 93415						1 64622

Golding & Co.

		Brot over	196	1934	15			Brot over	196	1646	22
Dec.	1	Dr Mdse R. S. Hazel Worker & L. P. Thayer	171	3	55	Dec.	17	By Freight a/c	198	3	00
	2	"	172	4	26		20	Expense	199		75
	3	" Akehurst	172	3	15		27	Balance	325	548	73
	"	"	173		87						
	"	"	174	3	45						
	6	" Robin	175		55						
	"	" Adams & F.	176		38						
	"	"	176	1	16						
	8	" Barton	176	1	58						
	"	" English	179	1	03						
	9	" Piper	180	5	10						
	11	" Armstrong & Dabell & Son	183	2	33						
	13	" Golding-Lowe	184	2	73						
	16	" Hedderly	194	2	89						
	17	" Bennett	195	3	56						
	"	" Powers	195	1	90						
	18	" Dows	197	1	93						
	20	" Bartlett	199	6	65						
	22	" Bonney & Jeffery	202		61						
	"	" Morris	203		19						
	24	" M. Bannister	208	2	93						
	27	" Stock Sales	210	213	75						
				2198	70					2198	70

M. Katz

1886

Jan.	1	To Stock	82	1650	Mar.	13	By King, B. & Katz	104	1650	Jan.

E. L. Hopkins
St. Louis, Mich.

Jan.	1	To Stock	84	508	Apr.	23	By First Nat. Bank	115	508	Jan.

F. Ladd
Creston, O.

Jan.	1	To Stock	84	2260	June	10	By P. & D.	128	2260	Jan.

H. Rauth
204 Market St. St. Louis Mo.

Jan.	1	To Stock	84	607	Jan	18	By Cash	104	607	Jan.

J. H. Bennett
Cor. Main & Market Sts. Springfield O.

Jan.	1	To Stock	84	1760	Apr.	30	By P. & D.	117	1760	Jan. Oct.

L. K. Howe
Sheboygan, Wis.

Jan	1	To Stock	83	614	Nov.	2	By Expense 9/20	177	850	Jan.
Dec.	27	Balance c/c	325	236						
				850.					850	

Darling, Coates & Johnston

Darling & Johnston successors. Topeka, Kans.

Jan.	1	To Stock		84		336	Aug.	31	By First Nat. Bank	156	1000
June	11	Mdse.	30 da.	335		2614	Oct.	15	" " "	172	1950
						2950					2950

Spencer Palmer
Fond du Lac, Wis.

Jan.	1	To Stock		84		684	Jan.	8	By Funds	90	684

Klinker & Pauly
Appleton, Wis.

Jan.	1	To Stock		84		2150	Dec.	27	By Balance c/o	325	2150

J. B. Hall
"Aroostook Herald" Presque Isle Me.

Jan.	1	To Stock		84		878	Jan.	30	By P. & C.	95	878

E. B. Wild
Box 554 Fond du Lac, Wis.

Jan.	1	To Stock		84		07	Jan	5	By Cash	102	07
Oct.	8	Mdse.	cash	111		72	Dec.	27	Balance c/o	325	72
						79					79

A. C. Vochardt
Kewaunee, Wis.

Jan	1	To Stock		84		706	Jan.	18	By Cash	104	710
	19	Mdse.		209		1000	Dec.	27	"	172	996
						1706					1706

C. S. Butterfield & Son
9170 Illinois St, Indianapolis, Ind.

Jan.	1	To Stock	84		150	Feb.	27	By P. & L.	101	150	Jan.

New York Qty. Co.
285 Madison St, Chicago, Ill.

Jan.	1	To Stock	84		75	Dec.	27	By P. & L.	205	75	Jan.

J. F. Streeter
Dodgeville, Wis.

Jan.	1	To Stock	84		800	Jan	30	By P. & L.	95	800	Jan.

J. C. Webb & Co.
241 Fifth St, Louisville, Ky.

Jan.	1	To Stock	84		150	Feb.	27	By P. & L.	101	150	Jan.

J. S. Nevins
138 Superior St, Cleveland, O.

Jan.	1	To Stock	84		1168	Feb.	15	By Cash	110	900	Jan.
							"	P. & L.	98	268	
					1168					1168	

Frank H. Houghton
573 Front St, Fargo, D. T.

Jan.	1	To Stock	84		612	Apr.	20	By First Nat. Bank	114	778	Jan.
	6	Mdse.	200		166						
					778					778	Feb.

J. C. Adams & Co.

"Reporter" Webster, S. D.

Jan.	1	To Stock		85	584	June	29	By P. & L.	133	584

Snider & Poole

Removed to 178 Monroe St. — 152 Monroe St. Chicago, Ill.

Jan.	1	To Stock		85	3155					
June	5	Mdse.		328	315					
	14	"		336	300					
			Ford	149	3770					

Chas. Hanlon

"Gazette" Athens, Bradford Co., Pa.

Jan.	1	To Stock		85	984	Aug.	10	By Cash	142	674
						"		P. & L.	148	310
					984					984

Chas. A. Pattee

520 Michave., Detroit, Mich.

Jan.	1	To Stock		85	1404	Apr.	26	By P. & L.	115	1404

Latour & Co.

48 & 50 Larned St., Detroit, Mich.

Jan.	1	To Stock		85	150	Feb.	27	By P. & L.	101	150

Day & Frick

1754 Howard St. Philadelphia, Pa.

Jan.	1	To Stock		80	480	Jan.	13	By Cash	104	480
	16	Mdse. F. McV. & Co.		61	1390	Feb.	16	"	110	1446
Feb.	1	Cash fgt.		109	56	June	3	"	128	1432
May	5	Mdse.		71	1390					
	19	Cash fgt.		125	42					
					3358					3358

Essex Review Co.
Windsor, Ont.

Jan.	1	To Stock	85	751	Jan.	26	By Cash	106	769	Jan.
	27	Mdse.	216	18						
				769					769	

Gus H. Wilmer
56 E. Fort St. Detroit Mich.

Jan.	1	To Stock	85	951	Jan.	25	By Cash	104	650	Jan.
						"	D & L	94	301	
				951					951	

(H. H.) Colestock & Seymour
60 & 62 Ottawa St. Grand Rapids Mich.

Jan.	1	To Stock	85	250	Jan.	27	By Cash	106	250	Jan.

Jas. S. Jacobs
Selma Ala.

Jan.	1	To Stock b.d.	85	2698	Jan.	27	By Cash	106	1510	Jan.
						"	D. & L.	94	1188	
				2698					2698	

P. S. Grant
213 Main St. Buffalo, N.Y.

Jan.	1	To Stock	85	2630	Feb.	9	By Mdse.	97	2630	Jan.

C. M. Spaulding Ptg Co.
Neenah, Wis.

Jan.	1	To Stock	85	2095	Dec.	27	By Balance c/o	325	2095	Jan.

J. S. Andersen
Manitowoc Wis.

Jan.	1	To Stock	85		400	Jan.	25	By 1st Nat. Bank	94	400

David F. Ritchie
10 Philadelphia St. Saratoga Springs N.Y.

Jan.	1	To Stock	85		551	Jan.	28	By 1st Nat. Bank	95	551

Fred A. Gibb
23 North St. ~~70 Seneca St.~~ Auburn N.Y.

Jan.	1	To Stock	85		2049	Feb.	24	By Cash	112	1049
						Apr.	"	First Nat'l Bank	115	1000
					2049					2049

T. H. Thompson
308 River St. Troy N.Y.

Jan.	1	To Stock	85		510	Mar.	18	By Profit & Loss	105	510

E. H. Lisk
312 River St. Troy N.Y.

Jan.	1	To Stock	85		5881	Jan.	22	By 1st Nat. Bank	93	2941
	20	Mdse. 1/3-30-1/30 60 da. 1/3 90 da.	210		1934	Feb.	15	" " "	98	2940
Feb.	8	"	229		615					
		Ford	220		8430			Ford	220	5881

E. H. Cubbison ~~& Daniels~~
Emlenton, Pa

Jan.	1	To Stock	85		345	Mar.	2	By Cash	112	345
Mar.	3	Mdse. 10, 2% per mo.	247		674	Dec.	27	Balance c/c	325	5169
	15	"	254		4495					
					5514					5514

E. E. Bates
Decatur, Ga.

Jan.	1	To Stock	85		75	Jan.	28	By Cash	106		75

N. F. Weber
Fond du Lac, Wis.

Jan	1	To Stock	85		872	Jan.	13	By Cash	104		872

A. D. Aldridge & Co.
623 Elm St. & 622 Pacific Ave, Dallas, Tex.

Jan.	1	To Stock	85		1246	Jan.	29	By Cash	106		1246

Garrett Veeder
Janesville, Wis.

Jan.	1	To Stock	85		139	Feb.	1	By Cash	108		139
Feb.	"	Mdse.	222		47	July	7	"	134		423
Apr.	19	" Cash	275		376						
					562						562

Wm. C. Popper
108 Duane St. New York, N.Y.

Jan	1	To Stock	85		120	Mar.	8	By Cash	114		120

Frank C. Cudley
Pipestone, Minn.

Jan.	1	To Stock	85		4914	Jan	25	By 1st Nat. Bank	94		4914

Jas. E. Stiles
Morristown, N.J.

Jan.	1	To Stock (C.C.)	85		100	Mar.	8	By Cash	114		80
						May	11	Expense	121		20
					100						100

Dubuque Times
Dubuque, Ia.

Jan.	1	To Stock	85		296	May	17	By First Nat. Bank	121		296

Walker & Brennan
201 Williams St. New York N.Y.

Jan.	1	To Stock	85		1875	Jan.	25	By Cash	104		1875

J. H. Yendall & Sons
123-127 N. Water St. Milwaukee Wis.

Jan.	1	To Stock	85		300	May	5	By Cash	122		1000
Mar.	25	Mdse.	262		700	July	2	Mdse.	135		89
June	29	" 15% for cash	357		896						
		Ford	263		1896			Ford	263		1089

Rogers & Sherwood
26 Park Place, New York N.Y.

Jan.	1	To Stock	85		2100	Feb.	12	By Cash	110		2100

H. P. Leavens & Co.
124-126 N. Water St. Milwaukee, Wis.

Jan.	1	To Stock	85		450	Jan.	16	By Cash	104		450
May	4	Mdse.	295		2475	July	20	First Nat. Bank	140		2475
					2925						2925

Frank Bisweurm
220 Williams St, New York, N.Y.

Jan.	1	To Stock	85		390	Feb.	9	By Cash	108		390

Edward McKenna
154 Reade St, New York, N.Y.

Jan	1	To Stock	85		150	Feb.	8	By Cash	108		150

Joseph B. Morrison
44 College Place, New York, N.Y.

Jan.	1	To Stock	86		150	Apr.	30	By P & L.	117		150

Thompson & Co.
55 Dey St, New York, N.Y.

Jan	1	To Stock	86		150	Feb.	20	By First Nat Bank	99		150

H. S. Peers & Co.
15 Cedar St, New York N.Y.

Jan.	1	To Stock	86		150	Feb.	16	By First Nat Bank	99		150

F. M. Weiler's Liberty Machine Works
51 Beekman St, New York N.Y.

Jan.	1	To Stock	85		2450	Jan	8	By Cash	102		2178
							11	"	102		272
					2450						2450

C. S. Nathan
55 Cedar St, New York, N.Y.

Jan.	1	To Stock	86		150	Feb.	16	By First Nat. Bank	99	150

J. R. Ferrer
88 Fulton St, New York, N.Y.

Jan.	1	To Stock	86		1428	Jan.	15	By Cash	104	1428

N. J. Macklin & Co.
48 Broad St, New York N.Y.

Jan.	1	To Stock	86		150	Feb.	16	By First Nat. Bank	99	150

C. A. Coffin & Rogers
85 John St, New York N.Y.

Jan.	1	To Stock	86		500	Feb.	8	By Cash	108	430
							"	P. & L.	97	70
					500					500

C. F. Burgoyne
146 Centre St, New York N.Y.

Jan.	1	To Stock	86		1700	Feb.	19	By First Nat. Bank	99	1700

J. H. Clement
20 Main St, Buffalo, N.Y.

Jan	1	To Stock	85		2387	Feb.	3	By Cash	108	1500
						Mar.	19	First Nat. Bank	106	887
					2387					2387

F. A. Wright
308 Canal St. New York N.Y.

Jan.	1	To Stock		86	656	Feb	10	By Cash	108	656	Jan.

The F. Shove Pkg Co.
Manitowoc, Wis.

Jan.	6	To First Nat. Bank		90	13129	Jan.	1	By Stock	87	15829	Jan.
Mar.	31	" Profit & Loss		109	2700						
					15829					15829	

Smith & Parks
Winneconne, Wis.

Dec.	2	To Profit & Loss		192	50	Jan.	1	By Stock	88	50	Jan.

R. M. Schutt
Oakland, Cal.

Dec.	2	To Profit & Loss		192	53	Jan.	1	By Stock	88	53	Jan.

Bowyer & Gadd
Ridgetown, Ont.

Dec.	2	To Profit & Loss		192	125	Jan.	1	By Stock	88	125	Jan.

S. R. Whitehead
South River, N.J.

Jan.	22	To Mdse.		213	176	Jan.	1	By Stock	88	84	Jan.
Feb.	8	"		227	185	Feb.	3	Cash	108	176	Dec.
	24	"		243	88	Mar.	4	"	112	185	
Apr.	5	"		268	211	Apr.	9	"	118	84	
	24	"		282	35	May	24	"	126	246	
May	31	"	5% for 4 mos.	323	485	June	18	"	132	461	
				260			"	Discount	131	24	
					1180					1180	

Post Office a/c

Jan.	7	To Cash		103	15000	Jan.	1	By Stock	89	16205
	8	"		103	613		20	Expense	92	297
	20	"		105	889	Dec.	27	"	204	5531
				325	55331					
Dec.	27	Balance a/c			22033					22033

Damm & Peets
44 Beekman St. New York N.Y.

Jan.	6	To Mdse		200	12000	Feb.	11	By Cash	108	12000

Brower Linn
Greenville, O.

Jan.	12	To Mdse		204	1194	Jan.	6	By Cash	102	694
	29	"		219	259	Feb.	17	"	110	4000
Feb.	26	"	Cash	244	5020	Sept.	2	"	146	1779
					6473					6473

N. J. Stomack
Raleigh, Wake Co., N.C.

Jan.	8	To Mdse.	73/2	60	6600	Jan	8	By Cash	102	1700
						Feb.	9	"	108	4900
					6600					6600

Francis Monfort
Auburn, Logan Co., Ky.

Jan	12	To Mdse	73/2	61	1500	Jan.	12	By Cash	102	500
							29	"	106	1000
					1500					1500

Chas. A. Baldwins
Vicksburg, Mich.

Jan.	6	To Mdse.		200	167	Feb.	9	By Cash	108	167
Dec.	17	"	60da	196	945	Dec.	27	Balance a/c	325	945
					1112					1112

Springfield Ptg. Co.
Springfield, Mo.

Jan.	12	To Mdse. 20% off each	205		1200	Jan	26	By Cash	104	960	Jan.
							"	Discount	94	240	Mar.
					1200					1200	

E. D. Hadley
Kennett Square, Chester Co., Pa.

Jan.	14	To Mdse. Cash	205		1149	Jan	26	By Cash	104	1149	Jan.

W. W. Hall
430 - 4½ S. Ill., Washington, D.C.

Jan.	14	To Mdse.	207		125	Jan.	14	By Cash	104	125	Jan.

J. B. Spotswood
"Democrat" Kentland, Ind.

Jan.	20	To Mdse.	210		1124	Jan.	14	By Cash	104	1124	Jan.
Feb.	2	"	225		400	Feb.	2	"	108	400	
					1524					1524	

A. A. Abbott
Morenci, Mich.

Jan.	20	To Mdse.	210		90	Jan.	15	By Cash	104	90	Jan.

W. F. Heath
Fort Wayne, Ind.

Jan.	12	To Mdse.	204		897	Jan	11	By Cash	102	812	Jan.
							27	"	106	85	
					897					897	

Max Faetkenheuer
635 Market St., Milwaukee, Wis

Jan.	14	To Mdse. C.O.D.	207	694	Jan.	18	By Cash	104	694
Mar.	2	"	247	48	Dec.	27	O.K.D.	205	48
				742					742

H. H. Monteith
Perrin, Harrison Co., Ohio.

Jan.	22	To Mdse.	214	524	Jan.	19	By Cash	104	524

E. H. Beecher
Pottstown, Pa.

Jan.	19	To Mdse. C.O.D.	210	396	June	4	By Mdse.	127	396

Eli Runnels
Corning, Allegan Co., Mich.

Jan.	26	To Mdse.	216	854	Jan.	20	By Cash	104	557
					"		Mdse.	92	297
				854					854

P. J. Gierow
13 W. 3rd St., St. Paul, Minn.

Jan.	20	To Mdse. Cash	211	450	Apr.	20	By First Nat. Bank	114	450

K. Kittridge
Ann Arbor, Mich.

Jan.	14	To Mdse.	204	500	Jan.	26	By Cash	104	500

West Pub Co.

313 Wabasha St., St. Paul, Minn.

Jan.	20	To Mdse. Cash	211	300	Mar.	15	By Cash	114	300	

Republican & Leader
La Crosse, Wis

Jan.	22	To Mdse. Cash	213	438	Apr.	15	By First Nat. Bank	112	438	

A. Haerter
La Crosse, Wis.

Jan.	22	To Mdse. Cash	214	150	Apr.	1	By Cash	118	150	

J. M. Gere
Hastings Minn.

Jan	22	To Mdse. C.O.D.	214	539	Feb.	1	By Cash	108	539	

W. M. Monteith
Persia Harrison Co. Ia.

J. V. Reed & Co.
Louisville, Ky.

Feb.	2	To Mdse.	225	600	Mar.	20	By Cash	116	600	

C. Hagenmann.
New Holstein, Wis.

Jan.	29	To Mdse.	219	5	10	Jan	26	By Cash	106	5	00
Mar.	19	"	258	2	10	Mar.	18	"	116	2	10
	30	"	265	3	12		26	"	116	3	00
				10	22	Dec.	21	Profit & Loss	192		12
										10	22

C. M. Smith Printing Co.
325 Robert St., St. Paul, Minn.

Jan.	25	To Mdse. 30 da	215	19	93	Apr.	15	By First Nat. Bank	112	19	93

Brawley & Parker
Mauston, Juneau Co. Wis.

Jan	26	To Mdse. 2 mo. 2	217	3	45	Feb.	2	By Cash	108	3	45

Jas. E. Ripley
Dayton, N. Y.

Jan.	30	To Mdse.	220	6	50	Jan	28	By Cash	106	6	50

Engel-Dreis Co.
360 Jackson St., St. Paul, Minn.

Jan	28	To Mdse. Cash	217	1	50	Apr.	17	By First Nat. Bank	113	1	50

Eaton & Lockwood
West Arlington, Vt.

Feb.	16	To Mdse.	237	1	36	Feb.	12	By Cash	110	1	36
Mar.	24	"	262		76	Mar.	20	"	116		76
Apr.	10	"	272		99	Apr.	1	"	118		89
July	22	"	24		15		10	"	118		10
Oct.	11	"	113		66	July	22	"	138		15
						Oct.	5	"	152		66
				3	92					3	92

J. J. Lemon
318 Minnesota St. St. Paul, Minn.

Jan.	28	To Mdse.	Cash	218	150	Apr.	17	By First Nat. Bank	113	150	Ext.

Jones & Kroeger
Winona, Minn.

Jan.	29	To Mdse		219	2132	Apr.	20	By First Nat. Bank	114	2132	Ext.

Shiley & Humbert
Byron, Ogle Co., Ills.

Feb.	3	To Mdse	e.o.d.	225	693	Jan.	29	By Cash	106	100	Ext.
						Feb.	18	"	110	593	
					693					693	

Tribune Job Ptg. Co.
Minneapolis Minn.

Jan	30	To Mdse	Cash	220	300	Mar.	17	By Cash	114	300	Ext.

H. H. Smith
La Crosse Wis.

Feb.	1	To Mdse.	Cash	222	100	Apr.	12	By Cash	118	100	Ext.

Hawkeye Book & Job Ptg. Co.
416 N. Main St. Burlington, Ia.

Feb.	17	To Mdse.	30 da	238	7102	May	25	By First Nat. Bank	123	7707	Ext.
May	25	Conrad Lutz		123	605						
					7707					7707	

Wanderer Ptg Co.
14 W. 4th St., St. Paul, Minn.

Feb.	1	To Mdse. 30da.	222	1725	Mar.	15	By Cash	114	1725

Bacheller & Furbush
209 Second St. S., Minneapolis, Minn.

C. O. Furbush successor. Removed to 119 Nicollet Ave.

Feb.	2	To Mdse. 5% for cash	223	377	Mar.	17	By First Nat. Bank	105	377
Sept.	13	" 30da.	78	150	Nov.	11	Cash	160	150
				527					527

J. Boycott & Son
La Crosse, Wis.

Feb.	2	To Mdse. Cash	224	407	Apr.	15	By First Nat. Bank	112	407

Boulton & Detwiler
Charles City, Ia.

Feb.	2	To Mdse. C.O.D.	224	588	Feb.	9	By Cash	108	588

Becker & Anderson,
Mead, Neb.

Feb.	9	To Mdse.	229	1252	Feb.	2	By Cash	108	1252

M. McCanany
303 Grand Ave., Milwaukee, Wis.

Feb.	20	To Mdse.	241	292	Feb.	26	By Cash	112	292
Mar.	3	"	248	150	Mar.	"	"	116	150
Apr.	26	"	285	375	May	28	"	126	375
July	30	"	34	820	Aug.	27	"	146	820
Oct.	1	"	105	56	Dec.	17	"	170	56
Dec.	24	"	208	18		27	Balance a/c	325	18
				1711					1711

James Realtie
Pearl Creek, N.Y.

Feb.	8	To Mdse.		229	525	Feb.	3	By Cash.	109	525	Feb.

Frank M. Deane
"Advocate" Coleman, Mich.

Feb.	8	To Mdse.	C.O.D	228	1142	Feb.	3	By Cash	108	100	Feb.
							22	"	110	1042	
					1142					1142	

Raymond Bag Co.
Dubuque, Ia.

Feb.	4	To Mdse.	Cash	225	70	Apr.	16	By Cash	120	70	Feb.
July	7	"	Cash	9	385	Sept.	9	"	148	385	
					455					455	

Palmer, Kinball & Co.
Dubuque, Ia.

Feb.	4	To Mdse.	Cash	226	225	Feb.	20	By Cash	112	225	Feb.
May	28	"		322	600	June	7	"	128	600	
July	16	"		17	1359		28	Expense	133	100	
			Ford	269	2184				Ford	269	925

Hough & Hardie
Dubuque Ia.

Feb.	5	To Mdse.	Cash	226	1065	Feb.	11	By Cash	108	1065	Feb.

Swinburne & Co.
245 Hennepin Ave. Minneapolis Minn.

Feb.	24	To Mdse.	Cash	242	3544	Apr.	27	By Cash	122	2993	Feb.
July	30	"		33	488		"	Discount	116	130	Feb.
						June	17	Cash	132	421	
						Sept.	9	"	148	488	
					4032					4032	

Wm. J. Moffett
219 Hennepin ave., Minneapolis, Minn.

Feb.	5	To Mdse.	30 da.	227	728	Apr.	12	By Mdse.	110		90
							23	Cash	120		500
						Aug	13	"	142		138
					728						728

E. R. Sullivan
Zanesville, O.

Feb.	5	To Mdse.	10% for cash	227	659	Apr.	15	By Cash	118		659

Mossman & Volmer
Cor. Perry & E 3d St. Davenport, Ia.

Feb.	5	To Mdse.	Cash	227	105	Feb.	12	By Cash	110		105

Dow & Haddell
Rock Island, Ill.

Feb.	8	To Mdse.	Cash	227	150	May	17	By First Nat Bank	121		150

J. A. Potter
Rock Island, Ill.

Feb.	8	To Mdse.	5% for cash	228	950	Apr.	12	By Cash	118		950

S. M. Mallory
"Herald" Rock Island, Ill.

Feb.	25	To Mdse.		244	227	Mar.	2	By Cash	112		227
Oct.	12	"		113	100	Oct.	18	"	156		100
					327						327

Egbert, Fidlar & Chambers
319 Brady St., Davenport, Ia.

Feb.	8	To Mdse. Cash	228	850	Apr.	17	By First Nat. Bank	113	850

Bolland Clark
"Sun" Red Oak, Ia.

Feb.	12	To Mdse.	233	194	Feb.	9	By Cash	108	194

R. Stanbery
Mason City, Ia.

Feb.	8	To Mdse. 12½% for cash	229	1969	Apr.	16	By First Nat. Bank	113	1969

Brown, Treacy & Co.
142 E. 3d St., St. Paul, Minn.

Feb.	9	To Mdse. 10% for cash	230	10122	Apr.	12	By Cash	118	9110
						"	Discount	111	1012
				10122					10122

Geesaman & Murphy
249 Hennepin Ave., Minneapolis, Minn.

Feb.	11	To Mdse. Cash less 10% on 18.98 Bal. cash net	231	2348	Feb.	22	By Cash	110	2158
Aug.	23	" 10% for cash	54	606		"	Discount	100	190
					Sept.	2	Cash	146	606
				2954				278	2954

E. H. Lisk
312 River St., Troy, N.Y.

		Over	205	8430			Over		5881
Feb.	27	To Mdse. 1/3-30. 1/3-60. 1/3-90	245	1430	Mar.	17	By First Nat. Bank	105	850
July	29	" 60da.	32	1043	Apr.	17	" " "	113	1326
					July	21	Cash	138	1803
					Oct	26	First Nat. Bank	174	1043
				10903					10903

John F. Travis
247 & 249 Hennepin Ave, Minneapolis Minn.

Feb.	11	To Mdse.	Cash	233		300	May	5	By Cash	124	300

L. P. Allen
Clinton, Ia.

Feb	12	To Mdse.	Cash	234		156	Apr.	6	By Cash	118	156

J. F. Horner
2505 Chapline St. Wheeling W. Va.

Feb.	13	To Mdse	C.O.D.	234		1179	Feb.	22	By Cash	110	1179

Henry Fischer
207 W. 3d St., Davenport, Ia.

Feb.	15	To Mdse.	Cash	234		150	Mar.	6	By Cash	112	150

Howell & Clark
197 N. 5th St. Keokuk Ia.

Feb.	15	To Mdse.	Cash	234		186	Mar.	2	By Cash	112	182
								"	Discount 2%	101	04
						186					186

Lawton & Mole
15th & Dodge Sts., Omaha, Neb.

Mar.	18	To Mdse.		258		20	Mar.	18	By Cash	114	20

R. R. Ogden & Son
515 Main St., Keokuk Ia.

Feb.	15	To Mdse.	30da.	235	1488	June	16	By Cash	132	1488	Feb. 17

Wm. Rees & Co.
17 S. 5th St., Keokuk, Ia.

Feb.	15	To Mdse.	Cash	235	150	Apr.	8	By Cash	118	150	Feb. 17 May 2

Steffen & Mescher
50 N. 4th St. Quincy, Ills.

Feb.	15	To Mdse.	Cash	235	300	May	18	By First Nat Bank	121	300	Feb. 17 May 22

Cadogan & Hatcher
426 Main St. Quincy, Ills.

Feb.	15	To Mdse.	Cash	235	300	May	18	By First Nat Bank	121	300	Feb. 24

Standard Printing Co.
Hannibal Mo.

Feb.	15	To Mdse.	30da	237	1715	May	20	By First Nat Bank	122	1715	Feb. 17

S. Stephenson
154 King St., Chatham, Ont.

Mar.	22	To Mdse.		259	1136	June	25	By First Nat Bank	133	1136	Mar. 22
Nov.	19	"	Cash	157	4872	Dec.	27	Balance c/c	320	6472	Apr. 6
Dec.	24	"	net.	206	1600						
					7608					7608	May 12

Conrad Lutz

115 Jefferson St., Burlington, Ia.

Feb.	17	To Mdse. To Hawkeye C.O.D.	238	605	May	25	By Hawkeye B. & J. Ptg Co.	123	605

Hailman Bros.

400 N. 3d St., St. Louis, Mo.

Feb.	17	To Mdse. Cash	238	872	Apr.	26	By Cash	120	822
May	12	"	301	683		"	P. and L.	115	50
					July	17	First Nat Bank	139	683
				1555					1555

A. C. Clayton & Son

305 314 Locust St., St. Louis, Mo.

Feb.	17	To Mdse. C.O.D.	238	150	Feb.	24	By Cash	112	150
May	22	"	311	459	Aug	14	"	142	459
				609					609

J. D. Shoots

Horseheads, Chemung Co. N.Y.

Feb.	24	To Mdse.	243	396	Feb.	17	By Cash	110	396

Lyman J. Pendell

East Smithfield, Bradford Co., Pa.

Feb.	19	To Mdse.	240	64	Feb.	18	By Cash	110	64

Laning Ptg Co.

Norwalk, O.

Sent to Nash & Nash for col.

Mar.	24	To Mdse.	261	3174	Apr.	28	By Bills Rec.	116	11472
Apr.	6	"	270	1698		"	" "	116	11472
	15	"	275	21246	May	25	" "	124	2300
May	12	"	302	2300	Dec.	27	Balance a/c	325	3174
				28418					28418

J. A. Letorsky & Sons
Iowa City, Ia.

Feb.	17	To Mdse.	Cash	239	10 13	Feb.	25	By Cash	112	10 13	Mar.

L. G. Burnham
112 Olive St, St. Louis, Mo.

Feb.	18	To Mdse.	Cash	239	1 50	Apr.	8	By Cash	118	1 50	Mar. Oct.

John J. Daly Pty Co.
219 Olive St, St. Louis, Mo.

Feb.	18	To Mdse.	Cash	239	10 20	Aug.	31	By P. & L.	156	10 20	Mar.

Bectold & Co.
210 Pine St., St. Louis, Mo.

Feb.	22	To Mdse.	Cash	241	4 50	Apr.	19	By Cash	120	4 50	Feb.
Apr.	30	"		292	9 50	July	12	Expense	138	1 50	July
May	13	"	Cash	304	9 25		15	Mdse.	138	9 25	
			Ford	264	21 25			Ford	264	15 25	

A. R. Parrey
Minnk, Ill.

Feb.	27	To Mdse	C.O.D.	243	7 17	Feb.	23	By Cash	112	1 00	Mar.
Mar.	4	"	60da	250	14 61	Mar.	15	"	114	6 17	Dec.
	15	"	60da	255	2 78	June	9	"	130	10 00	
			Ford	281	24 56			Ford	281	17 17	

Central Ohio Paper Co.
33 to 39 S. Hall St., Columbus, O.

Mar.	30	To Mdse.		265	3 00	May	20	By Cash	126	2 85	
							"	Discount	122	15	Feb.
					3 00					3 00	

Wm. J. Rundiden
Waupaca, Wis.

Mar.	6	To Mdse. c.o.g.		251	524	Feb.	25	By Cash	112		360
						Mar.	11	"	114		164
					524						524

F. N. Spooner
East Aurora, N. Y.

Mar.	5	To Mdse.		249	261	Feb.	26	By Cash	112		261
Oct.	11	"		112	112	Oct.	9	"	154		112
					373						373

G. A. Sipes
Prescott, Ont.

Mar.	8	To Mdse.		66	600	Feb.	27	By Cash	112		200
						Mar.	8	"	114		400
					600						600

Ayers & McClelland
78 Second St., Cedar Rapids, Ia.

Feb.	27	To Mdse.	Cash	245	981	Apr.	6	By Cash	118		981
July	8	"	Cash	12	653	Aug.	31	Cash	146		653
					1634						1634

F. F. Oakley & Co
Salina, Kan.

Mar.	3	To Mdse.		65	42	Mar.	2	By Cash	112		26
Dec.	3	"		80	34		8	"	114		16
						Dec.	3	"	166		34
					76						76

School Board
City

		Over		190	50	Sept.	22	By Cash	150		90
Feb.	26	To Mdse.		100	40						
					90						90

John Hansler.

Removed to 9th & Sherman Sts. 705 Ferry St., Little Rock, Ark.

Mar.	5	To Mdse.	66	800	Mar.	3	By Cash	112	600
						28	"	122	200
				800					800

A. E. Hull
Rockbridge, O

Mar.	5	To Mdse.	251	115	Mar.	4	By Cash	112	100
					Dec.	2	Profit & Loss	192	15
				115					115

Wm. Skinner & Co.
N. W. cor. Main & 2nd St., Cincinnati, O.

Mar.	3	To Mdse.	10% off on type, 25 " " Borders } for cash. 248	3880	Mar.	29	By Cash	116	3342
Nov.	20	"	Cash 159	550		"	Discount	107	538
					Dec.	10	Cash	166	550
				4430					4430

M. L. Garrigus
114 Mulberry St., Kokomo, Ind.

Mar.	9	To Mdse.	C.O.D. 252	365	Mar.	16	By Cash	114	365
Sept	14	"	80	305	Sept.	11	"	148	305
Dec.	15	"	Cash 189	608					608
				1278					1278

Brown Bros.
Water St., Port Huron, Mich.

Mar.	13	To Mdse.	255	979	Mar.	11	By Cash	114	979

Elsas, May & Co.
22 Jackson Bldg. Pryor St., Atlanta, Ga.

Apr.	3	To Mdse.	268	1818	May	24	By Cash	126	1818

A. H. Linaweaver
Findlay, O.

	Mar.	16	To Mdse.		256		26	Mar. 10	By Cash	114	26

Fred Hedde
Grand Island, Neb.

	Mar.	10	To Mdse.		255		1980	May 26	By First Nat. Bank	124	1980

T. J. Williams
76 Pearl St., Rochester, N.Y.

	Mar.	16	To Mdse.	C.O.D.	256		525	Mar. 23	By Cash	116	525

E. C. Thompson
Kittanning, Armstrong Co., Pa.

	Mar.	15	To Mdse.	C.O.D.	256		2226	Mar. 26	By Cash	117	2226

Geo. R. Moore & Co.
North East, Pa.

	Mar.	20	To Mdse.		259		578	Mar 17	By Cash	114	578

Chas. L. Ramsey
"Tribune" Cheboygan, Mich.

	Apr.	24	To Mdse.		282		2648	Apr. 12	By Cash	118	2648

Moore & Campbell
14, 16 & 18 Huron St. Cleveland, O.

Mar.	19	To Mdse.		259	2067	Mar	19	By Cash	116	2067	Apr. 1
Oct.	26	"	Cash	130	422	Dec.	9	"	166	422	
					2489					2489	

Asa Harrison
Henderson, Ky.

Mar.	18	To Mdse.	½-60da. ½-90da.	254	3437	Nov.	3	By Profit & Loss	178	3437	Apr. 2

Mutual Prod. & Col. Assn.

Ohio Stamp Works
Rushville, O.

Apr.	2	To Mdse.	C.O.D.	267	472	Mar.	27	By Cash	116	125	Apr. 2
						Apr.	26	"	120	347	
					472					472	

L. E. Lippincott
Dee Centre, Ill.

Apr.	2	To Mdse.		266	110	May	29	By Cash	116	110	Apr. 2
Sept.	21	Expense		165	21	Sept.	10	"	148	75	
	17	Mdse.		85	54						
					185					185	

T. A. Hovenden.
Trivoli, Peoria Co. Ill.

Apr.	12	To Mdse.		272	30	Apr.	3	By Cash	118	30	Apr. 2
Sept.	18	"		87	743	Sept.	2	"	146	743	
Oct.	13	"	Cash	115	47	Oct.	5	"	152	35	
							22	"	158	12	
					820					820	

Mason & Bushnell
Escanaba, Mich.

Apr.	28	To Mdse.	C.O.D.	287	2204	Apr.	19	By Cash	120	1000	Apr. 3
Nov.	6	"		143	145	May	5	"	122	1204	
						Nov.	6	"	160	145	
					2349					2349	

C. Romer
Appleton, Wis.

Apr.	1	To Mdse.	Cash	266	15 13	June	22	By First Nat. Bank	131	15 13

Ryan & Bro.
Appleton, Wis.

Apr.	2	To Mdse.	Cash	266	20 64	July	27	By Cash	138	20 64

H. A. Stone
Neenah, Wis.

Apr.	2	To Mdse.	Cash	266	6 15	May	10	By Cash	124	6 15

E. E. Ellis
Cairo, Ill.

Apr.	2	To Mdse.	C.O.D.	267	395	Apr.	10	By Cash	118	395

H. H. Morrison
28 Front St., Rochester, N. Y.

Apr.	2	To Mdse.		267	5 11	June	23	By First Nat. Bank	132	5 11

J. A. Reed
79 Fifth Ave., Pittsburgh, Pa.

Apr.	27	To Mdse.	C.O.D.	286	1660	Apr.	23	By Cash	120	200
						May	7	"	124	1460
					1660					1660

Thomas, Reece & Co.
Greensboro, N.C.

Apr.	1	To Mdse.	266	1968	May	13	By Cash	124	1772	Apr.
							" Discount	121	196	
				1968					1968	

H. E. Blackburn
Fond du Lac, Wis.

Apr.	5	To Mdse.	268	1182	June	19	By 1st Nat. Bank	130	1182	Apr.

Hillard & Griffith
Oshkosh, Wis.

Apr.	6	To Mdse.	30 da. 269	1147	June	25	By 1st Nat. Bank	133	1147	Apr.

Wm Reber
Watertown, Wis.

Apr.	6	To Mdse.	Cash 269	606	June	19	By First Nat. Bank	131	606	Apr.
June	18	"	342	1140	Nov.	27	" " "	189	1140	
				1746					1746	

Huber & Fuhrman
Fond du Lac, Wis.

Apr.	6	To Mdse.	269	1083	May	5	By Cash	122	1083	Apr.

E. W. Viall & Co. "Times"
Oshkosh, Wis.

Apr.	20	To Mdse.	30 da. 278	12447	July	20	By First Nat. Bank	140	12447	Apr.

Rockwell & Goodell
Portage, Wis.

Apr.	7	To Mdse.	Cash	270		319	June 7	By Mdse.		128	319

H. H. Meyer
Appleton, Wis.

Apr.	7	To Mdse.	Cash	270		1000	May 5	By Cash		122	1000

F. F. Evans
228-24 N. Main St., Delevare, Ohio.

Apr.	9	To Mdse.		271		12	Apr. 9	By Cash		118	12

W. D. Hoard
Fort Atkinson, Wis

Apr.	8	To Mdse.		271		728	June 19	By First Nat. Bank		131	728

C. S. Clapp
Carmel, Putnam Co, N. Y.

Apr.	12	To Expense		111		50	Apr. 12	By Cash		118	200
	"	Mdse.		69		150					
						200					200

Russell & Morgan & Stg. Co.
6th St. Eggleston Ave. & Locke St., Cincinnati, O.

Apr.	26	To Mdse.	Net.	283		3250	May 17	By Cash		124	3250
Nov.	20		"	160		660	Dec. 27	Balance c/c		325	660
						3910					3910

Henry Cornelius
Monacha, Wis.

Apr.	12	To Mdse. 30 da.	272		1533	June	21	By Cash	132	1333	Apr. 14
						Nov.	3	P. & L.	178	200	
					1533					1533	

J. R. Grove
Buckhannon, Upshur Co., W. Va.

Apr.	28	To Mdse.	289		895	Apr.	19	By Cash	120	932	Apr. 14
	29	Expense	116		37						
					932					932	

D. Blumfeld
Watertown, Wis.

Apr.	19	To Mdse. Cash	275		1983	June	26	By First Nat Bank	133	1983	Apr. 20

C. Ingersoll
Beloit, Wis.

Apr.	19	To Mdse.	275		1305	June	14	By Cash	130	1305	Apr. 20

A. F. Judd
Rockford, Ill.

Apr.	19	To Mdse. Cash	276		495	June	30	By First Nat. Bank	134	495	Apr. 20

Recorder Ptg Co.
Janesville, Wis.

Apr.	27	To Mdse. Cash	285		866	June	23	By First Nat. Bank	132	866	Apr. 20

H. H. Dean
Streator, Ill.

Apr.	19	To Mdse.	Cash	276	364	June	30	By First Nat. Bank	134	364

M. A. O'Connor
La Salle, Ill.

Apr	19	To Mdse.	Cash	278	130	Sept.	10	By Cash	148	130

H. H. Frick
Freeport, Ill.

Apr.	21	To Mdse.		278	192	July	17	By First Nat. Bank	139	192

Nixon Bros.
Peoria, Ill.

Apr.	21	To Mdse.	Cash	279	414	June	12	By Cash	130	414

Troup Kinnard & Co.
123 E. Fifth St., Dayton Ohio

Apr.	22	To Mdse.	15% for cash	278	6540	May	31	By Cash	126	70
							"	Mdse. - net.	125	6470
					6540					6540

W. J. Haynes
Stratton, Ill.

Apr.	27	To Mdse.		286	1077	Dec.	27	By P. & L.	285	1077

Mutual Prot. & Cl. Assn.

R. Roberts
Belvidere, Ill.

Apr.	22	To Mdse. Cash	279	292	May	5	By Cash	124	292	Apr. 22
										June 6

C. E. Kelsey
Belvidere, Ill.

Apr.	22	To Mdse. Cash	279	546	June	11	By Cash	130	546	Apr. 22
										Aug. 3
										Dec.

Press and People
Galesburg, Ill.

Apr.	22	To Mdse. C.O.D.	280	200	Apr.	28	By Cash	122	200	Apr. 2

E. G. Johnson
Hayward, Wis.

Apr.	23	To Mdse.	281	468	Apr.	30	By Cash	122	468	Apr. 3

L. P. H. Wolf
Peoria, Ill.

Apr.	23	To Mdse. Cash	281	13	July	31	By P. & L.	145	13	Apr. 2

John H. Bacon
Bangor, Maine

Apr.	28	To Mdse. 10% Type 30% Press } for cash.	287	5456	May	31	By Cash	128	4367	Apr. 2
						"	Discount	125	1089	
				5456					5456	

Hughes Bros.
Clinton, Ill.

Apr.	23	To Mdse. Cash	281		130	June	15	By Cash	132		60
June	15	"	338		72	July	14	"	136		12
							16	P. & L.	139		130
					202						202

C. R. Herschel
317-321 Mineral St., Milwaukee, Wis.

Apr.	23	To Mdse.	281		120	June	12	By Cash	130		120
Aug.	30	"	64		522	Oct.	16	"	156		522
Dec.	9	"	181		126	Dec.	27	Balance a/c	325		126
					768						768

C. S. Rainbridge's Sons
114 William St. New York, N. Y.

Apr.	24	To Mdse.	282		120	May	3	By Cash	122		100
							"	P. & L.	118		20
					120						120

Wm. F. Aitkin
Springfield, Ill.

Apr.	27	To Mdse	285		50	Apr.	26	By Cash	120		50

Gazette Printing Co.
Janesville, Wis.

Apr.	26	To Mdse. Cash	283		62	Apr.	29	By Cash	122		62

Smith & Rogers
Oconomowoc, Wis.

G. A. Rogers successor.

Apr.	28	To Mdse. 90 da.	288		3107	Dec.	27	By Balance a/c	325		3107

J. J. Coon
Belvidere, Ill.

Apr.	26	To Mdse. Cash	283	13 72	June	11	By Mdse.	129	11 48	Apr.
					Aug.	19	Cash	144	2 24	
				13 72					13 72	

W. M. Kennedy
Dixon, Ill.

Apr.	26	To Mdse	284	28 58	July	12	By Cash	136	28 58	Apr.

Telegraph & Herald
Dixon, Illinois.

Apr.	26	To Mdse.	284	5 56	June	4	By Cash	128	5 56	Apr.

Plain Dealer Ptg. Co.
Galesburg, Ill.

Apr	26	To Mdse. Cash	284	2 45	May	3	By Discount	117	61	Apr.
May	22	"	311	1 6		21	Cash	126	2 00	
				2 61					2 61	

The Republican
Decatur, Ill.

Apr.	27	To Mdse. Cash	286	8 33	June	26	By First Nat. Bank	133	8 33	Apr.
											Aug.

J. F. Kendig & Co.
Ottawa, Ill.

May	1	To Mdse.	292	11 54	Sept.	28	By First Nat. Bank	165	14 49	May	4
	7	" 5/1/86	297	2 95							7
				14 49					14 49		

Hall & Hostetter
Decatur, Ill.

Apr.	27	To Mdse. Cash	287	765	June	25	By First Nat. Bank	133	765

Lowry & Clark
Pontiac, Ill.

Apr.	28	To Mdse.	288	385	May	4	By Cash	122	385

German Pub House - Aug Becker Agt.
991 Scranton Ave., Cleveland, O.

Apr.	28	To Mdse.	288	117	June	9	By Cash	130	117

W. M. Osman & Sons
Ottawa, Ill.

Apr.	30	To Mdse. 30da	289	2596	June	17	By First Nat. Bank	131	2596

W. J. Park & Co.
Madison, Wis.

Apr.	30	To Mdse. Cash	289	550	June	25	By First Nat. Bank	133	550
Aug.	23	" Cash	54	100	Oct.	6	Cash	152	100
				650					650

Milie Bunnell
Duluth, Minn.

May	4	To Mdse.	294	150	June	3	By Cash	128	150
July	8	" 15% for cash	12	7156	Aug.	19	"	144	6903
	28	" " "	31	965		"	Discount	151	1218
				8271					8271

M. J. Cantwell
Madison, Wis.

Apr.	30	To Mdse.	Cash	289		600	June	25	By First Nat. Bank	133	600

H. J. Lawrence
Janesville, Wis

Apr.	30	To Mdse.	Cash	290		150	June	28	By First Nat. Bank	132	150

A. M. Anderson
Mendota, Ill.

Apr.	30	To Mdse.	Cash	290		350	June	25	By First Nat. Bank	133	350

D. A. Creed
Bloomington, Ill.

Apr.	30	To Mdse.	30 da.	290		1341	Dec.	27	By Balance a/c	326	1341
									Dunn & Co.		

F. M. Doxsee
Bloomington, Ill.

Apr.	30	To Mdse.		290		432	July	21	By First Nat. Bank	141	432

Will A. Dudley
8 E. Main St. New Albany, Ind.

May	25	To Mdse.	90 da.	316		4645	Nov.	6	By First Nat. Bank	179	4645
Dec.	16	"	Cash	193		4764	Dec.	27	Balance a/c	326	4764
						9409					9409

H. S. Hill
Peoria, Ills.

Apr.	30	Do Mdse.		290	1758	July	19	By First Nat. Bank		140	1758

Pantagraph Stationary Co.
Bloomington, Ills.

Apr.	30	Do Mdse.		291	603	July	20	By First Nat. Bank		140	603
Dec.	24	"	net.	209	1100	Dec.	27	Balance c/c		326	1100
					1703						1703

H. H. Bates
Pekin, Ills

Apr.	30	Do Mdse.		291	300	July	27	By First Nat. Bank		143	300

Rust & Mesterschmidt
Peoria, Ills

Apr.	30	Do Mdse.		291	1209	July	26	By First Nat. Bank		143	1209

Times-Mirror Co.
Temple, Main & New High Sts., Los Angeles, Cal.

Apr.	30	Do Mdse.		291	600	June	17	By Cash		132	600

Baldwin, Richards & Co.
Warrensburg, Mo.

May	26	Do Mdse	60 da	218	1057	Aug.	24	By First Nat. Bank		153	1057

Geo. W. Colville & Bro.
Galesburg, Ill.

Apr.	30	To Mdse.		292	3546	July	23	By First Nat. Bank	142	3546			

E. A. Ford Sew
Box 20 Chelsea, Mass.

May	14	To Mdse.		305	125	Apr.	1	By Cash	122	125			

Walworth & Co.
Emba, Md.

May	7	To Mdse.		297	32	May	7	By Cash	124	32			

"Our Country & Village Schools" Pub Co. successors.

Burgess, Trainer & Co.
Decatur, Ill.

May	3	To Mdse.	30 da.	293	2573								
				Ford	254	2573							

Journal Book & Job Ptg Co.
Springfield, Ill.

May	3	To Mdse	Cash	294	1400	July	24	By First Nat. Bank	142	1400			

J. H. Goodwin "Razor"
Sedalia, Mo.

May	28	To Mdse.		320	2226	Dec.	10	By First Nat. Bank	195	2226			

E. U. Roper
Rockford, Ill.

3546	May	5	To Mdse.	295	30 98	June	9	By Mdse	127	6 40
		19	"	307	6 40	July	7	First Nat. Bank	143	30 98
					37 38					37 38

A. F. Smith
Decatur, Ill.

125	May	7	To Mdse. 60 da.	296	13 13	Aug.	13	By Cash	142	13 13

A. H. Fleming
305 N. 3d St., St. Louis, Mo.

32	May	7	To Mdse.	296	8 06	June	14	By Cash	130	7 85
							"	Discount	129	21
					8 06					8 06

Smith & Owens Ptg. Co.
318 N. 3d St., St. Louis, Mo.

	May	7	To Mdse. cash	296	1 75	Aug	2	By Cash	140	1 50
							"	P. & L.	145	25
					1 75					1 75

F. D. Garretzen
402 N. 3d St., St. Louis, Mo.

400	May	7	To Mdse. cash	297	1 75	June	14	By Cash	130	1 75

Barker & Robelsing
120 N. 3d St., St. Louis, Mo.

2506	May	31	To Mdse.	322	2 50	Aug	14	By Cash	142	2 50

F. Flammger
314 Chestnut St, St. Louis, Mo.

May	7	To Mdse	Cash	297	300	June 12	By Cash	130	300	May 3 July 2

Freeman & Co.
Peoria, Ill.

May	8	To Mdse.	Cash	298	862	May 24	By Cash	126	129	May 15 Sept. 1
						25	Mdse.	123	733	
					862				862	

W. J. Mize & Co.
Decatur, Ill.

May	10	To Mdse.		300	254	June 9	By Cash	130	254	May 15

C. M. Cyrus
Pontiac, Ill.

May	10	To Mdse.		300	263	May 20	By Cash	126	263	May 15

W. G. Newton
Lewistown, Ill.

May	11	To Mdse	Cash	300	1668	July 15	By Cash	136	1668	May 15

L. Demoret
Ross, ~~Ohio~~.

June	22	To Mdse.		345	1352	June 3	By Cash	128	1352	June 15

Edward Pollock
Lancaster, Pik.

300	May	31	To Mdse.		322	150	May	10	By Cash	124	150
	July	24	"	15% for Sprs. each.	28	2103	Aug	16	"	144	1788
							"		Discount	149	315
						2253					2253

St. Louis Label Works
915 N. 6th St., St Louis, Mo.

129	May	12	To Mdse.	Cash	301	740	July	10	By Cash	134	740
133	Sept.	16	"	Cash	83	877	Oct.	9	"	154	877
162						1617					1617

Harris, Barnes & Co.
St. Louis, Mo.

264	May	12	To Mdse.		301	292	Aug.	14	By Cash	142	292

Alton Banner
Alton, Ill.

263	May	12	To Mdse.	Cash	301	656	May	17	By Cash	124	656

H. N. Bokker
Springfield, Ill.

1668	May	13	To Mdse.	Cash	304	650	July	23	By First Nat Bank	142	650

Kidman & Sanford
Mc Gregor, Ia.

1358	June	3	To Mdse.	Cash	327	200	Aug.	7	By Cash	142	200

Chr. Kissmann
210 Market St., St Louis, Mo.

May	13	To Mdse	Cash	304	650	Aug	16	By Cash	144	650	May

Little & Becker
210 Pine St., St. Louis, Mo.

May	13	To Mdse.	Cash	304	700	Aug.	31	By Mdse.	156	700	May

Wm. Dichmann
118 & 120 Main St., Oshkosh, Wis.

May	14	To Mdse.		305	1070	July	24	By First Nat. Bank	142	1070	May

Louis G. Kesse
321 Market St., St Louis, Mo.

May	15	To Mdse.	60 da.	306	607	July	14	By Cash	136	607	May

A. D. Ryckman
36 Kansas St., Oshkosh, Wis.

May	25	To Mdse.		317	438	May	17	By Cash	124	438	May

Index Ptg. & Pub House
93 Michigan Ave., Detroit, Mich.

June	16	To Mdse.		339	344	June	5	By Cash	128	344	June

Riffell Bros.
140 Fifth Ave., Pittsburgh, Pa.

650	May	18	To Mdse.	C.O.D.	306	1599	May	25	By Cash	126	1599

J. E. Watrous
Burlington, Kan.

720	May	19	To Mdse.	30 da	307	720	Aug.	4	By First Nat. Bank	146	720

H. Ruppelt
222 Market St., St. Louis, Mo.

1052	May	19	To Mdse.	C.O.D.	307	1152	May	25	By Cash	126	1152

A. M. Ericson
Arcata, Cal.

1063	May	19	To Mdse.		308	1063	Sept.	20	By First Nat. Bank	164	2013
	June	10	"		128	26					
		28	"		354	924					
						2013					2013

F. Richmond
Tyndall, Dak.

Ordered by Springfield Press & Type Co.

792	May	19	To Mdse.	C.O.D.	308	792	June	1	By Cash	128	792

Stineburner & Prufer
Staunton, Va.

987	June	4	To Mdse.		327	987	June	15	By Cash	132	987

Ezra Lamborn
Emporia, Kan.

May	19	To Mdse.	Cash	308		860	May	18	By Expense	122		150
								28	Cash	126		710
						860						860

Advertiser Pt'g Co.
Bronville, Mo.

May	20	To Mdse.	Cash	308		510	July	20	By First Nat. Bank	140		510

T. W. S. Kidd
Springfield, Ill.

May	20	To Mdse.	30 da. net 5% 10 days.	309		2118	June	11	By Expense	128		50
								29	Cash	140		2068
						2118						2118

H. A. Danver
Alton, Ill.

May	21	To Mdse.	Cash	310		668	July	22	By First Nat. Bank	141		668
Aug	25	"	60 da	57		1042	Nov.	20	" " "	185		1042
						1710						1710

J. J. McInerney
Alton, Ill.

May	21	To Mdse.		311		1114	July	27	By First Nat. Bank	143		1114

Central City Soap Co.
213-219 Washington St. E., Jackson, Mich.

June	7	To Mdse.	30 da. net 3% cash 10 da.	72		2875	June	23	By Cash	132		2789
	19	"	30 " " "	73	10 da.	2875		.	Discount	132		86
							July	6	Cash	134		2789
								"	Discount	136		86
						5750						5750

Christian Pub. Co.

913 Pine St. St. Louis, Mo.

May	22	To Mdse.	Cash	311		150	July	16	By Cash	136	150

Brearley-Lender Ptg. Co.
St. Louis, Mo.

May	22	To Mdse.	Cash	311		150	Aug	14	By Cash	142	150

Chas. A. Woodward Co.
911 to 919 N. 6th, St. Louis, Mo.

May	22	To Mdse.	Cash	313		600	July	17	By First Nat. Bank	139	600

St Louis Ptg. & Stationary Co.
219 Locust St., St. Louis, Mo.

May	22	To Mdse.	Cash	313		700	Aug.	10	By Cash	142	675-
									Mdse.	148	25-
						700					700

C. J. Haynes
Warrensburg, Mo.

May	22	To Mdse.	Cash	313		873	Aug.	25	By First Nat. Bank	154	873

Sam L. C. Rhodes
Kansas City, Mo.

May	22	To Mdse.	Cash	313		600	July	19	By First Nat. Bank	140	600

Central Ptg. House
Kansas City, Mo.

May	22	To Mdse.	Cash	314	100	June	11	By Cash	130	100	May 25

M. R. Wright Ptg. Co.
Independence, Mo.

May	22	To Mdse.	Cash	314	550	July	21	By First Nat. Bank	141	550	May 25

Wm G. Reitz
322 S. 4th St., St. Louis, Mo.

May	24	To Mdse.	Cash	314	150	Aug.	19	By Cash	144	150	May 25

A. Wiebusch & Son
631 S. 4th St., St. Louis, Mo.

May	24	To Mdse.	Cash	314	720	July	19	By First Nat. Bank	140	720	May 25

Schneider & Botz
Sedalia, Mo.

May	24	To Mdse.		314	1359	July	7	By Cash.	134	1359	May 25

Removed to S. W. cor. 3d. & Chestnut Sts.

Ben Balke
629 S. Broadway, St Louis Mo.

May	25	To Mdse.	30 da.	316	668	July	26	By Cash	138	668	May 25
Oct.	21	"		125	660	Dec.	27	Balance c/c	326	660	
					1328					1328	

J. Louis Ulrich
107 Market St., St Louis, Mo.

100	May	25	To Mdse.	Cash	316	648	Dec.	27	By Profit & Loss	202	648

E. Shark & Co.
Council Grove, Kan.

550	May	25	To Mdse.	30da	317	2086	July	30	By Cash	140	2086

Moriarty & Waller

H. F. Keller
Council Grove, Kan.

450	May	25	To Mdse.		317	532	June	16	By Cash	132	532

R. M. Spencer & Co.
Harrisburg, Mo.

398	May	26	To Mdse.		318	587	Aug	16	By Cash	144	587

H. D. Reynolds
Sedalia, Mo.

1359	May	26	To Mdse.	60da	318	1014	Aug.	27	By First Nat. Bank	155	1014

Hawkins & Middleton
Harrisonville, Mo.

668	May	26	To Mdse.	30da	219	1072	Aug.	3	By First Nat. Bank	146	1072
660											
328											

S. T. Harris
Harrisonville, Mo.

May	26	To Mdse. Cash	319		597	June	15	By Cash	130		597

Perrin & Smith
Alton, Ill.

May	27	To Mdse. 3 Sets	319		1388	July	30	By First Nat. Bank	144		1388

M. L. Wright & Son.
Box 36, Dawson, Pa.

June	3	To Mdse.	326		35	May	31	By Cash	126		35

P. C. Kenyon
505 Mulberry St., Des Moines, Ia.

May	28	To Mdse.	322		525	July	17	By Cash	136		500
July	30	"	34		50		"	Mdse.	139		25
						Dec.	27	Balance ✓	326		50
					575						575

J. Knauber & Co.
106-114 Grand Ave., Milwaukee, Wis.

May	28	To Mdse.	322		550	July	2	By Cash	134		550

Avery & Doten
Plymouth, Mass.

May	28	To Mdse.	322		1125	June	11	By Discount	128		112
Aug.	4	" 10% from each.	141		284		18	Cash	132		1013
						Dec.	27		172		284
					1409						1409

H. H. Wright

397	June 11	To Mdse	334		10	June 25	By Cash	128		10

G. A. Atwood
Manhattan, Kan.

38[illegible]	June 1	To Mdse.	324	11	43	Aug. 23	By First Nat. Bank	152	11	43

L. J. Davis
Manhattan, Kan.

35	June 1	To Mdse	325	2	59	July 28	By Cash	138	2	59

G. F. Chase
Concordia, Kan.

506	June 3	To Mdse. Cash	326	7	30	July 7	By Cash	134	7	30

35
50
575

J. M. Hagaman
Concordia, Kan.

556	June 3	To Mdse.	326	6	46	Aug 16	By Cash	144	6	46

H. N. Dunning
Concordia, Kan.

112	June 3	To Mdse.	327	49	06	July 9	By Cash	134	49	06

113
284
1409

Ferguson & Head
Jefferson Co.

June	25	To Mdse.		350	7 3	June	14	By Cash	130	7 3	June 11

Geo. E. Roberts & Co.
Fort Dodge, Ia.

June	30	To Mdse.	Cash	357	2 9 4	June	15	By Expense 6/11	130	1 4 4	June 11
						Nov.	23	Cash	164	1 5 0	
					2 9 4					2 9 4	

Rayburn & Brogan
Leavenworth, Kan.

June	10	To Mdse	Cash	332	8 0 3	June	24	By Cash	132	8 0 3	June 11

N. Haring
Ottawa, Kan.

June	10	To Mdse.		333	7 2 2	July	6	By Cash	134	7 2 2	June 11

Ottawa Ptg. Co.
Ottawa, Kan.

June	10	To Mdse.	30 da.	333	6 2 0	July	12	By Cash	136	6 2 0	June 11
											Nov. 24

Evarts & Merriman
Topeka Kan.

June	11	To Mdse.	10% Cash - 5% 30 da or 60 da net.	335	1 6 1 2	June	29	By Mdse.	134	1 6 4	June 14
						July	6	Cash	134	1 3 0 4	
							"	Discount	136	1 4 4	
					1 6 1 2					1 6 1 2	

Strother & Litts
Abilene, Kan.

June	11	To Mdse. (Cash)		334	150	Aug.	16	By Cash	144	150

Ketcheson & Reeves
Leavenworth, Kan.

June	11	To Mdse		334	1508	Aug.	23	By First Nat. Bank	152	1508

The "Chronicle"
Abilene, Kan.

June	11	To Mdse	(Cash)	334	67	Sept.	13	By Cash	148	67

Gazette Pub Co.
Abilene, Kan.

June	11	To Mdse	(Cash)	334	230	Sept	27	By Cash	152	230

Geo. M. Crane & Co.
Topeka, Kan.

June	11	To Mdse.	(Cash)	334	150	Aug.	30	By Cash	146	150
Nov.	24	"		163	315	Dec.	22	"	170	315
					465					465

Eau Claire Book & Stationery Co.
310 S. Barstow St. Eau Claire, Wis.

June	14	To Mdse.		336	600	Sept.	15	By Cash	150	600

Whiting & Dixon
Topeka, Kan.

June 11	To Mdse.	cash	335	150	Nov. 22	By Cash	164	150	July 2

H. M. Wells
Crete, Neb.

June 12	To Mdse		336	215	Sept. 15	By Cash	150	215	June 14

The Journal Co.
Lawrence, Kan.

June 14	To Mdse.	cash	336	270	June 21	By Cash	133	270	June 21
									July 1

State Journal Co.
Lincoln, Neb.

June 18	To Mdse.	cash	341	850	July 6	By Cash	134	850	June 21

"Our Country & Village School Pub. Co."
122 N. Prairie St. Decatur, Ill.

June 18	To Mdse.	Invt over	240	25 73						
			342	140	July 27	By First Nat. Bank	143	2713	June 21
				2713				2713	

Collins Arve Drug Co.
420-425 N. 2nd St. St. Louis, Mo.

	Invt over.	30 da net	192	3000	Aug. 18	By First Nat. Bank	150	6000	June 14
June 18	To Mdse.	30 da. net	73	3000	Oct. "	" " "	173	3000	
Aug. 12	"	30 da net	75	3000	Nov. 20	" " "	180	3000	
Sept. 18	"	30 da net	76	3000					
				12000				12000	

Huston & Harrison
Toledo, Iowa.

July	2	To Mdse.		4	290	June	23	By Cash	132	290

Capital City Ptg. Co.
Topeka, Kan.

June	19	To Mdse.		343	2858	Sept.	25	By First Nat. Bank	166	2858

Haskell Printing Co.
Atchison, Kan.

June	21	To Mdse.		344	1302	Sept.	9	By Cash	148	1717
July	1	"		2	415					
					1717					1717

Howe & Co.
Atchison, Kan.

June	21	To Mdse.	Cash	344	250	Aug.	9	By Cash	142	250

Don J. Perry
Seneca, Kan.

June	21	To Mdse.	5% 30da-60da net.	344	1368	Dec.	27	By Balance c/f	326	1368
								Mutual Prvct. & Col. Agcy.		

Reese Mayes
Long Pine, Neb.

June	19	To Mdse.	10% for cash	343	3243	Dec.	27	By Balance c/f	326	3243

The "Republican"
Omaha, Neb.

June	21	To Mdse. cash	345	11 50	July	8	By Cash	134	11 16	June
						"	Discount	137	34	
				11 50					11 50	

Geo. Reese
St. Joseph, Mo.

June	22	To Mdse. cash	345	231	Aug	5	By Cash	140	231	June
Aug	16	"	47	18	Sept.	6	"	146	18	Sept.
				249					249	

H. A. Guild
Lincoln, Neb.

June	22	To Mdse	345	35 7	July	28	By Cash	138	500	June
Aug.	6	"	40	253	Oct.	11	"	154	407	
	24	"	56	297						
				907					907	

Geo. S. Smith
Maryville, Kan.

June	23	To Mdse. cash	346	1667	Aug.	19	By First Nat. Bank	151	1667	July

World Printing Co.
Hiawatha, Kan.

June	23	To Mdse.	347	749	Sept.	23	By First Nat. Bank	165	749	June

Beaumont Sheridan Paper & Ptg. Co.
St. Joseph, Mo.

June	22	To Mdse.	346	1587	Aug.	27	By Cash	146	1562	June
						"	Discount	155	25	
				1587					1587	

Geo. D. Williams
Hiawatha, Kans.

June	23	To Mdse.	30 da	347	14 03	Aug.	26	By First Nat. Bank	154	14 03

Wendt & Rausch
46 Monroe St., Toledo, Ohio.

June	23	To Mdse.	cash	347	1 50	Aug.	25	By Cash		144	1 50
Sept.	30	"	each	102	6 00	Nov.	22	"		164	6 00
					7 50						7 50

Isaac Sylvester
Omaha, Neb.

June	23	To Mdse.		347	22 00	Sept.	20	By First Nat. Bank		164	22 00

A. N. Poth & Bro.
"Gitting" Sheboygan, Wis.

July	16	To Mdse.	Cash	18	39 08	June	20	By Cash		132	13 10
	"	"	cash	19	2 17	July	28	First Nat. Bank		143	28 15
Sept.	27	"		98	27	Sept.	21	Expence		165	3 50
Dec.		Bal. %		326	3 23						
					44 75						44 75

Hyde Hoge & Hyde - "News"
Lincoln, Neb.

June	25	To Mdse.	Cash	351	16 19	Aug.	30	By First Nat. Bank		155	16 19

Lehman & Robinson
Green Bay, Wis.

June	25	To Mdse.	60 da	351	28 95	Aug.	30	By Cash		146	28 95

Pace & Williams
Lincoln Neb.

June	25	To Mdse.	351	1755	July	6	By Mdse.	136	653		
					Oct.	1	Cash	132	1102		

C. C. Purinton
Boone, Ia.

June	29	To Mdse. Cash	356	550	Aug.	28	By First Nat. Bank	155	550	July	2

Miller, Burton & Platters
Des Moines, Ia.

June	29	To Mdse. Cash	356	525	July	19	By Cash	138	525	July	1

Iowa Pkg. Co.
Des Moines, Ia.

June	29	To Mdse. Cash	357	600	Aug.	26	By First Nat. Bank	154	600	July	1

Meyers & Meyers
Denison, Ia.

June	30	To Mdse.	337	1200	July	21	By Cash	138	1200	July	2

Hunter & Smith
Webster City Ia.

June	30	To Mdse.	358	1447	Sept.	21	By First Nat. Bank	163	1447	July	1

C. D. Hellen
Webster City, Ia.

653	June	30	To Mdse.	358	672	Oct.	14	By Cash	156	600
1102						"		P. & L.	172	72
					672					672

J. W. Anvelink
Milwaukee, Wis.

551	July	21	To Mdse.	23	104	June	30	By Cash	134	104

Finlayson & Douglas
Omaha, Neb.

525	July	1	To Mdse.	1	1505	Sept.	22	By First Nat. Bank	165	1505

P. M. Pryor
Council Bluffs, Ia.

600	July	1	To Mdse. Cash	1	394	Sept.	2	By Cash	146	394

A. B. Keith
Denison, Ia.

1200	July	2	To Mdse.	3	558	Aug.	2	By Cash	140	558

Wm. H. Page
411 Walnut St., Des Moines, Ia.

1447	July	1	To Mdse. 5% cash 30 da. 60 da net.	2	1103	Sept.	8	By Cash	148	1103

Webster & Burkhart.
Marshalltown, Ia.

July	2	To Mdse.	3	1077	Sept	22	By Cash	150	1077	July	6

Miller Bros
Marshalltown, Ia.

July	2	To Mdse.	3	530	Sept	16	By Cash	150	530	July	6

Burnell Ptg. Co.
Marshalltown, Ia.

July	2	To Mdse.	3	702	July	16	By Cash	136	702	July	6

H. S. Atkinson
Des Moines, Ia.

July	2	To Mdse	4	900	Oct.	6	By First Nat. Bank	168	900	July	6

Casey & Stenneberg
Knoxville, Ia.

July	6	To Mdse.	5	389	July	13	By Cash	136	389	July	6

S. R. Whitehead
South River, N.J.

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July	2	To Mdse. 5% for cash	4	125	Aug.	18	By Cash	144	222	July	6
	21	" " " "	23	93		"	Discount	151	10		
	29	"	33	14	Sept.	16	Cash	150	261		
Aug.	17	" " " "	49	218							
	26	" " " "	59	43							
Sept.	10	" " " "	76	87							
		Ford	290	580			Ford	261	493		

Hill McCormack
Cedar Rapids, Ia.

July	6	To Mdse.		5		375	Dec. 27	By Balance a/c	326	375

Globe Ptg. Co.
Oskaloosa, Ia

July	3	To Mdse.		6		1702	Sept. 21	By First Nat. Bank	165	1702

C. J. Stonecr
Tama City, Ia.

July	6	To Mdse.		6		1208	Sept. 21	By First Nat. Bank	165	1208

L. Miller
Milwaukee, Wis.

July	6	To Mdse.	30 da	6		720	Sept. 15	By Cash	150	720

Payne & Son
Nevada, Iowa

July	7	To Mdse.	Cash	8		200	July 19	By Cash	138	200

Rees Printing Co.
Omaha, Neb.

July	8	To Mdse.	Cash	11		4045	Sept. 16	By Cash	150	3945
							"	Discount	163	100
						4045				4045

J. A. Shanks
Cedar Rapids, Ia.

July	7	To Mdse.	8		245	Sept.	24	By Cash	152	245	July 8

A. J. Mallahan
Cedar Rapids, Ia.

July	7	To Mdse. Cash	8		645	Sept.	24	By Cash	152	645	July 8

John D. Metz
Dubuque, Ia.

July	7	To Mdse. Cash	8		180	Aug.	18	By Cash	144	180	July 8

G. P. Marvin
Beatrice, Neb.

July	8	To Mdse. Cash	9		150	Sept.	20	By Cash	150	150	July 8

N. Ed. Hare & Co.
Beatrice, Neb.

July	8	To Mdse.	9		1274	Dec.	27	By Balance c/s	326	1274	July 8

Dun & Co

F. A. Manger
1402 Farnam St., Omaha, Neb.

July	8	To Mdse.	11		1021	Aug.	9	By Cash	142	1021	
Nov.	27	" Cash	166		516	Dec.	27	Balance c/s	326	516	July 13
					1537					1537	Dec. 6

Mineral City Ptg. Co.
Fort Dodge, Ia.

345	July	8	To Mdse. Cash	10		250	Sept. 18	By Cash	150	250

D. Van Metre
Waterloo, Ia.

645	July	8	To Mdse. Cash	10		200	Sept. 15	By Cash	150	200

W. H. Hartman
Waterloo, Ia.

121	July	8	To Mdse. Cash	10		150	July 22	By Cash	138	150

Snyder & Hurd
Cedar Falls, Ia.

150	July	8	To Mdse. Cash	10		452	Aug. 12	By Cash	142	452

Cal Martin
Omaha Neb.

324	July	8	To Mdse. Cash	12		288	Nov. 30	By First Nat. Bank	189	288

J. H. Yendale & Sons
123-127 W. Water St., Milwaukee, Wis.

321			Ant over	207		1896		Ant over	207	1089
46	July	13	To Mdse.	14		1955	Oct.	21 By First Nat. Bank	174	2762
53	Dec.	6	"	176		110	Dec.	27 Balance c/c	326	110
						3961				3961

Carbett & Skidmore Co.
450 E. Water St., Milwaukee, Wis.

July	12	To Mdse, 30 da.	14		540	Sept	20	By Cash	150		540
Dec.	6	" cash	175		48	Dec.	27	Balance c/	326		48
					588						588

Chas. H. Playter
Cedar Rapids, Ia.

July	12	To Mdse. 10% for cash	14		1265	Aug.	9	By First Nat. Bank	147		1139
							"	Discount	147		126
					1265						1265

A. L. Cheney
Port Jefferson, L.I., N.Y.

July	21	To Mdse,	24		42	July	14	By Cash	136		42

A. R. Heizer
Barnesville, Ohio.

July	27	To Mdse.	30		711	July	15	By Cash	136		711

Nitschke Bros.
55-59 S. High St., Columbus, Ohio.

July	24	To Mdse	28		26	July	19	By Cash.	136		50
	24	Expense	142		24						
Oct.	21	Mdse.	125		148						
			Ford 309		198			Ford	309		50

Recktold & Co.
210 Pine St., St. Louis, Mo.

		Brot over	224		2125			Brot over.	224		1525
July	16	To Mdse.	19		1875	Sept.	10	By Cash	148		2475
					4000						4000

Isaiah Reid
Nevada, Ia.

July	13	To Mdse.	cash	16	710	Sept.	15	By Cash	150	710

Darwell & Chandler
Independence, Ia.

July	15	To Mdse.		17	371	July	27	By Cash	138	371

Wm. Toman & Son
Independence, Ia.

July	15	To Mdse.	cash	17	881	Sept.	27	By First Nat. Bank	166	881

Smith, Mathis Bros & Co.
Dubuque, Ia.

July	16	To Mdse.		18	1391	Sept.	18	By Cash	150	1391

H. H. Belden
76 Clybourn St., Milwaukee, Wis.

July	16	To Mdse.	cash	18	438	Sept.	11	By Cash	148	438

Democrat
Menominee, Mich.

July	29	To Mdse.		32	1183	Oct.	1	By Cash	152	1183

R. H. Billetts
Sheboygan, Wis.

July	16	To Mdse. 30da.	19		997	Sept.	28	By Cash	152	997	July
Dec.	15	" cash	191		160	Dec.	27	Balance a/c	326	160	
					1157					1157	

Joseph B. Pascoe
Galena, Ill.

July	17	To Mdse.	20		176	July	23	By Cash	138	176	July

Berry Griffin
S.W. cor. 6th & Maine Sts. Quincy, Ill.

July	17	To Mdse. 10% for cash 6 days net.	20		2912	Sept.	27	By First Nat. Bank	166	2912	Aug.

Times Pub. Co.
Dubuque, Ia.

July	17	To Mdse.	21		515	Oct.	19	By Cash	156	515	July
											Oct.

Porter Ptg. Co.
Moline, Ill.

July	17	To Mdse. 30% for cash.	21		900	Aug.	11	By Cash	142	670	July
						"		Discount	148	230	
					900					900	

Col. John C. Van Duzer
Escanaba, Mich.

July	21	To Mdse.	23		4282	Nov.	11	By First Nat. Bank	181	4282	July

Meyer Bros.
318 Third St. Milwaukee, Wis.

	July	19	To Mdse.	cash	22	150	July	30	By Mdse.	144	150

Kedzie & Wright
Grand Haven, Mich.

	July	28	To Mdse.		31	175	July	19	By D.S. Moses	140	175

Frederick Shortt
Kalamazoo, Mich.

	Aug	4	To Mdse.		38	113	July	21	By D.S. Moses	141	113

H. O. Fifield
Menominee, Mich.

	July	22	To Mdse.		26	2657	Oct.	6	By Cash	152	2657
	Sept.	"		" cash	94	1848	Dec.	23	First Nat. Bank	201	1933
	Oct.	6		" cash	108	85					
						4590					4590

C. M. Fairchild
Marinette, Wis.

	July	22	To Mdse.		26	405	Oct.	21	By Cash	156	405

Reporter Pub Co.
Oconto, Wis.

	July	27	To Mdse.		29	6263	Dec.	9	By First Nat. Bank	194	6263

Martin & Kurzburg
Grand Rapids Mich.

July	22	To Mdse.	Cash	27	100	Sept.	6	By Cash	146	100	Aug.

Chas. F Barnes
Rhinelander, Wis.

July	27	To Mdse.		29	342	July	27	By Cash	138	350	Aug.
	"	Expense		143	08						
					350						350

H. L. Bowmer
Pomeroy, Garfield Co, Wash. Ty.

Aug.	21	To Mdse.		53	325	July	26	By Mdse.	143	511	Aug.
Dec.	27	Balance c/c		326	186						
					511						511

G. W. Owen
Owosso, Mich.

July	27	To Mdse.	30 da.	29	720	Oct.	4	By Cash	152	720	Aug.

H. Potts
Grand Haven, Mich.

July	28	To Mdse.	Cash	31	297	Sept.	30	By Cash	152	297	Aug.

Arthur Shriver & Co.
28 S. Centre St., Cumberland, Md.

Aug	18	To Mdse.	Cash	50	1859	July	29	By Cash	140	1500	
Dec.	23	"		206	27	Sept.	7	"	148	359	
						Dec.	27	Balance c/c	326	27	
					1886					1886	

Williams & Hanley
171 Woodward Ave., Detroit, Mich.

Aug.	6	To Mdse.	41	2 50	July	31	By Expense 7/28	144	2 50

Harry J. Nesbit
Beechmont, Pa.

Aug.	10	To Mdse.	43	60	Aug.	4	By Cash	140	60

Times Ptg. Co.
Owosso, Mich.

Aug.	2	To Mdse.	35	8 58	Oct.	18	By Cash	156	8 58

Pease & Son
Kalamazoo, Mich.

Aug.	3	To Mdse. cash	36	5 25	Sept.	20	By Cash	150	5 25

Cotter Bros.
Saginaw, Mich.

Aug.	3	To Mdse.	36	7 51	Aug.	12	By Cash	142	7 51

Palmer Winall & Co.
Dubuque, Ia.

		Brot over	218	21 84			Brot over	218	9 25
					July	30	By Cash	140	12 34
						"	Discount	144	25
				21 84					21 84

J. M. Potter
Lansing, Mich.

Aug.	4	To Mdse. Cash		36		250	Sept.	24	By Cash		152	250	Aug.

Erastus Root
Green Bay, Wis.

Aug	4	To Mdse. 60da.		37		511	Oct.	9	By Cash		154	511	Aug.

Review & Herald
Battle Creek, Mich.

Aug.	4	To Mdse.		37		2561	Sept.	2	By Cash		146	3339	Aug.
	12	"		45		778							
						3339						3339	

S. Greenleaf & Son
Savanna, Ill.

Aug.	4	To Mdse.		38		550	Sept.	9	By Cash		148	440	Aug.
							"		Discount		160	100	
						550						550	

C. L. Osborn
Florence, Wis.

Aug.	4	To Mdse.		38		438	Aug.	14	By Cash		142	438	Aug.

C. H. Everhart & Co.
Kalamazoo, Mich.

Aug	3	To Mdse. Cash		35		600	Sept.	10	By Cash		148	600	Aug. Sept.

Norway Current
Norway, Mich.

	Aug.	4	To Mdse.	cash	38	335	Dec.	27	By Balance a/c	326	335

H. R. Lewis
Marshall, Mich.

	Aug.	4	To Mdse.		39	720	Oct.	15	By Cash	156	720

Daunt Thompson
Lansing, Mich.

	Aug.	4	To Mdse.		39	680	Sept	18	By Cash	150	680

J. H. Stephenson
Lansing, Mich.

	Aug.	4	To Mdse.		39	696	Nov.	15	By Cash	162	696

H. C. Tilton
Palermo, Ills.

	Aug	6	To Mdse.		40	75	Aug	5	By Cash	140	75

Calvert Litho. & Engr. Co.
Cor. Lamed & Shelby Sts., Detroit, Mich.

	Aug.	12	To Mdse.	Cash	45	600	Aug.	18	By Cash	144	600
	Sept.	28	"	Cash	100	1320	Oct.	4	"	152	1320
						1920					1920

C. H. Lee
Saginaw, Mich.

Aug.	6	To Mdse.	40	481	Nov.	20	By Cash	164	481

Geo. J. Hiller
47 W. Larned St., Detroit, Mich.

Aug.	10	To Mdse. cash	43	250	Oct.	15	By Cash	156	250

Tribune Job Room
Bay City, Mich.

Aug.	11	To Mdse.	43	2005	Oct.	29	By First Nat. Bank	176	2005

Fred Van Campen
Bay City, Mich.

Aug.	12	To Mdse.	44	641	Oct.	26	By Cash	158	641

John Edmonds
Lincoln, Ill.

Aug.	12	To Mdse. 10% cash 30 da.	45	5485	Dec.	27	By Balance a/c	326	5485

Thos Moore & Co.
20 Adelaide St. E., Toronto, Ont.

Aug.	16	To Mdse.	47	1440	Dec.	27	By Balance a/c	326	1440

Dunn & Co.

L. F. Alexander
Monticello, Ga.

Aug.	16	To Mdse.		47		37	Aug	16	By Cash	144	37
						37					37

E. J. Kelley
Pontiac, Mich.

Aug	14	To Mdse.	Cash	45		800	Sept.	20	By Cash	150	800

H. J. S. Cutler
64 Griswold St., Detroit Mich.

Aug	14	To Mdse.	Cash	46		500	Sept.	23	By Cash	150	500

J. H. Hales & Co.
Detroit, Mich

Aug.	14	To Mdse.	Cash	46		600	Sept.	6	By Cash	146	582
								"	Discount	159	18
						600					600

Barnes Bros
41-43 W. Larned St. Detroit, Mich.

Aug.	14	To Mdse.	Cash	46		650	Sept.	22	By Cash	150	650

A. D. Aldrich
Flint, Mich

Aug.	14	To Mdse.	Cash	46		520	Oct.	28	By Cash	158	520

F. H. Rankin & Son.
Flint, Mich.

Aug.	14	To Mdse	Cash	47	1 50	Sept.	9	By Cash	148	1 50

Jas. O'Donnell & Co.
Jackson, Mich.

Aug.	17	To Mdse	Cash	47	6 60	Sept	13	By Cash	148	6 60

Henry L. Hunt
Jackson, Mich.

Aug	17	To Mdse.		48	10 00	Nov.	6	By First Nat. Bank	179	10 00

Ferguson & Co.
185 Jefferson Ave., Detroit, Mich.

Aug.	17	To Mdse.	Cash	48	14 44	Dec.	27	By Balance a/c Dun & Co.	326	14 44

Thos Smith
42 W. Larned St., Detroit, Mich.

Aug.	17	To Mdse.	Cash	48	1 50	Sept.	2	By Cash	146	1 50

E. L. & T. C. Wilkinson
Van Wert, Ohio.

Aug.	21	To Mdse.	C.O.D.	52	6 89	Sept.	2	By Cash	146	6 89
Oct.	7	"	Cash	109	5 95	Nov.	20	"	164	5 95
					12 84					12 84

L. F. Kilroy
187 Jefferson Ave., Detroit, Mich.

150	Aug.	17	To Mdse.	60da.	49	31 21	Dec.	27	By Balance	326	31 26

Cliff & Higgins
48 N. Larned St., Detroit, Mich.

166	Aug	18	To Mdse.	Cash	50	600	Sept.	30	By Cash	152	600

Richmond & Backus Co.
183 Jefferson Ave., Detroit, Mich.

1000	Aug.	18	To Mdse.	Cash	50	600	Sept.	1	By Cash	148	600

De Pew & Henderson
Jacksonville, Ill.

1444	Aug	20	To Mdse.		52	100	Aug.	19	By Cash	144	100

Simon S. Levy
116 W. Division St., Chicago, Ill.

156	Aug	19	To Mdse.	C.O.D.	51	146	Sept.	23	By Cash	150	141
								"	P. & L.	150	05
						146					146

D. C. Henderson & Co.
Allegan, Mich.

689	Aug.	21	To Mdse.	30da.	52	1467	Oct.	12	By Mdse.	171	139
5995	Oct.	28		5% for cash	133	297	Nov.	27	First Nat. Bank	189	1625
264						1764					1764

R. J. Carter
Jackson, Mich.

Aug.	21	To Mdse.	52		1769	Dec.	27	By Balance a/c	326	1769	Aug. 26 Sept. 30

Kinne & Hammond
Cor. Congress & Cass Sts., Detroit, Mich.

Aug.	23	To Mdse.	53		1898	Nov.	26	By First Nat. Bank	185	1898	Aug. 27

Kerby Ptg. Co.
79 Shelby St., Detroit, Mich.

Aug.	23	To Mdse.	53		395	Nov.	26	By Cash	164	395	Aug. 27

H. H. Dodhunter & Co.
Middletown, Ohio

Aug.	24	To Mdse.	55		389	Nov.	26	By Cash	164	974	Aug. 27
Sept.	14	"	80		585						
					974						974

H. A. Martin
Hamilton, Ont.

Aug.	24	To Mdse.	56		591	Dec.	1	By Cash	166	591	Aug. 31

Kimball & Turner
Pontiac, Mich.

Aug	24	To Mdse.	Due Oct. 15th 56		7318	Nov.	19	By Cash	164	7318	Sept. 9

J. F. Van Allen
Chatham, Ont.

1769	Aug.	26	To Mdse.	Cash	59		777	Oct	28	By Cash	158	795
	Sept.	30	"	Cash	103		18					
							795					795

W. F. Moore
Tribune Bldg. Detroit, Mich.

1898	Aug.	27	To Mdse.	30da.	60		1937	Oct.	9	By Cash	154	1925
									"	Discount	170	12
							1937					1937

Warwick & Sons
8 & 10 Wellington St. Toronto, Ont.

395	Aug.	27	To Mdse.	Cash	60		550	Oct.	20	By Cash	156	550

Bingham & Webber
29 Adelaide St. E., Toronto, Ont.

974	Aug.	27	To Mdse.	Cash	60		600	Nov.	1	By Cash	160	600

974

S. E. Hall
26 Adelaide St. E., Toronto, Ont.

591	Aug.	27	To Mdse.	Cash	60		700	Oct.	28	By Cash	159	700

Mail Job Department
108 Bay St., Toronto, Ont.

3158	Sept.	9	To Mdse	Cash	75		5316	Oct.	11	By Cash	154	5050
									"	Discount	170	266
							5316					5316

McCann Loehl & Co.

212 First Ave. S., Minneapolis, Minn.

Aug	31	To Mdse.	64		204	Aug.	31	By Expence	156		150	Sept. 1
						Dec.	27	Balance c/o	326		54	
					204						204	

Brown Bros
66 & 68 King St., Toronto, Ont.

Aug.	27	To Mdse. Cash	61		550	Oct.	4	By Cash	152		550	Sept. 1

Geo. Tye
Brompton, Ont.

Aug.	30	To Mdse.	63		630	Dec.	27	By Balance c/o	326		630	Sept. 1

Carson & Steward
23 Adelaide St. E., Toronto, Ont.

Aug.	30	To Mdse. Cash	63		525	Nov.	11	By Expense	181		100	Sept. 2
							27	Cash	166		425	
					525						525	

J. Kalbfleisch
Alderlow, Ont.

Aug.	31	To Mdse.	64		2495	Nov.	27	By First Nat. Bank	189		2495	Sept. 2

Heesaman & Murphy
249 Hennepin Ave., Minneapolis, Minn. 220

Sept	14	To Mdse. 10% French	79		2271	Sept.	2	By Discount	157		60	Sept. 2
Dec.	27	Balance c/o	326		60		27	"	166		227	
								Cash	152		2044	
					2331						2331	

A. H. Finn
Port Huron, Mich

Sept.	1	To Mdse.	Cash	64	23 47	Oct.	26	By First Nat. Bank	174	23 47

J. D. Chichester
12-16 Seneca St., Buffalo N.Y.

Sept.	1	To Mdse.	Cash	65	250	Oct.	20	By Cash	156	250

Wm. H. Hicks
81 Seneca St., Buffalo, N. Y.

Sept.	1	To Mdse.	Cash	65	558	Oct.	16	By Cash	156	558

Record Ptg. House
Windsor, Ont.

Sept.	2	To Mdse.	Cash	66	785	Oct.	7	By Cash	154	700
							"	Discount	170	85
					785					785

Reid Bros. Bro.
London, Ont.

Sept.	2	To Mdse.	Cash	66	1933	Oct.	7	By Cash	152	1883
							"	Expense	169	50
					1933					1933

M. D. Dawens Bro.
London, Ont.

Sept.	2	To Mdse.	Cash	66	95	Dec.	15	By Cash	170	95

A. Talbot
London, Ont.

Sept.	2	To Mdse.	cash 67	1366	Oct.	29	By Cash	158	1366

S. B. Newman & Co.
66 Union St., Knoxville Tenn.

Sept	2	To Mdse.	Net cash 68	3400	Sept.	13	By Cash	148	3400
Oct.	4	"	cash 106	196	Oct.	18	"	156	196
				3596					3596

J. W. Burdette
416 N. Main St., Burlington, Ia.

Sept.	4	To Mdse.	Cutting slicks net, type 10% Border 25% } for cash 68	11807	Nov.	23	By First Nat. Bank	186	11807

Jones & Reese
100 Fifth Ave. Pittsburgh, Pa.

Sept.	6	To Mdse.	C.O.D. with P. J. Donahue & Co. 69	100	Sept	15	By P. J. Donahue & Co.	163	100

P. J. Donahue & Co.
100 Fifth Ave., Pittsburgh, Pa.

Sept.	6	To Mdse.	C.O.D. 70	3030	Sept.	14	By Cash	150	3130
	15	Jones & Reese	163	100					
				3130					3130

Advertiser Ptg Co.
London Ont.

Sept.	2	To Mdse.	67	2952	Nov.	30	By First Nat. Bank	189	2952

The Journal Co.
St. Thomas, Ont.

Sept.	7	To Mdse.	Cash	70		2487	Nov.	11	By First Nat. Bank	181	2487
Dec.	10	"	Cash	182		4110	Dec.	27	Balance c/c	326	4110
						6597					6597

Monetary Times
66 Church St., Toronto, Ont.

Sept.	7	To Mdse.	Cash	71		1728	Nov.	11	By First Nat. Bank	181	1728

F. A. Rowley "Times"
Lorain, Ohio

Sept.	7	To Mdse.		72		670	Oct.	13	By Cash	154	670

E. L. Durban
New Castle, Pa.

Sept.	7	To Mdse.	30 da.	72		720	Dec.	23	By Cash	172	612
								27	Balance c/c	326	108
						720					720

J. H. Schmidt
Stratford, Ont.

Sept.	8	To Mdse.	Cash	73		829	Dec.	27	By Balance c/c	326	829

A. R. Warren
"News" Minonk, Ill.

		Brot over		224		2456			Brot over	224	1717
							Sept.	9	By Cash	148	500
							Dec.	27	Balance c/c	326	239
						2456					2456

H. G. Butler
Stratford, Ont.

Sept.	8	To Mdse. Cash	73		552	Dec.	27	By Balance g/c	326		552

Watson & Holiday
Stratford, Ont.

Sept.	8	To Mdse. Cash	73		738	Dec.	27	By Balance g/c	326		738

Smith & Grahame
26-28 Colborne St., Toronto, Ont.

Sept.	8	To Mdse. Cash	73		1128	Oct.	28	By Cash	158		1128

D. N. Hamblin
Waterloo, Pa.

Sept.	8	To Mdse.	74		736	Dec.	27	By Balance g/c	326		911
Oct.	6	"	109		175						
					911						911

A. P. Darling & Son
Erie, Pa.

Sept.	9	To Mdse. Cash	76		645	Oct.	22	By Cash	159		645

Copp-Clark Co. Lim.
9 Front St. Toronto, Ont.

Sept.	8	To Mdse. Cash	73		1745	Oct.	28	By Cash.	158		1745

J. Wilkinson
"Times Office" St. Thomas, Ont.

	Sept.	10	To Mdse.	Cash	76	35 15	Nov.	9	By First Nat. Bank	179	35 15

H. D. Lambach
Hellertown, Pa.

	Sept.	22	To Mdse	C.O.D.	94	11 38	Sept.	10	By Cash	148	1 00
	Oct.	2	"	C.O.D.	106	12 49	Oct.	8	"	154	10 38
							Dec.	27	Balance c/d	326	12 49
						23 87					23 87

H. N. Belding

							Sept.	11	By Cash	148	4 38

A. A & A. E. Stuart
Fortville, Ind.

	Sept.	17	To Mdse.		86	30	Sept.	17	By Cash	150	30

Rettinger & Motz
Berlin, Ont.

	Sept	11	To Mdse.	Cash	77	17 27	Sept.	27	By Cash	152	17 27

Geo. C. Patterson & Co.
4 Adelaide St E, Toronto, Ont.

	Sept	13	To Mdse.	Cash	77	40 17	Dec.	27	By Balance c/d	326	40 17

Dun & Co.

Baker Jones & Co.
222 Washington St. Buffalo, N.Y.

Sept.	13	To Mdse.	Cash	77	375 0	Nov.	6	By Cash	160	375 0	Sept.

Webster Bros.
16 Nichols St. Buffalo, N.Y.

Sept.	13	To Mdse.	Cash	78	525	Nov.	15	By Cash	162	495	Sept.
							"	Mdse.	182	30	
					525					525	

C. Wieckmann
131 Broadway Buffalo, N.Y.

Sept.	13	To Mdse.	60da	79	2892	Nov.	27	By First Nat. Bank	189	2892	Sept.

Hall, Warnock & Co.
304 First Ave. Minneapolis, Minn.

Sept.	13	To Mdse.	30da	78	250	Nov.	22	By Cash	164	150	Sept.
							23	P. & L.	187	100	
					250					250	

Simms, Moor & Co.
23 Adelaide St. E., Toronto, Ont.

Sept.	14	To Mdse.	30da.	79	2836	Nov.	30	By First Nat. Bank	189	2836	Sept.

R. Leiderdorf & Co.
Milwaukee, Wis.

Sept.	15	To Mdse.	10% off each	82	219	Sept.	24	By Cash	152	197	Sept.
							"	Discount	166	22	
					219					219	

E. Gittens
417 Wood St., Pittsburgh, Pa.

Sept.	15	To Mdse.	Cash	81	525	Nov.	2	By Mdse.	177	525

H. O. Nevin
439 Liberty St., Pittsburgh, Pa.

Sept.	15	To Mdse.	Cash	81	507	Dec.	27	By Balance a/c Mutual Proct. & Col. Assn.		507

R. W. Elton
151 Federal St., Allegheny, Pa.

Sept.	15	To Mdse.	Cash	81	550	Oct.	6	By Cash	152	550

John S. Gordon & Co.
Mercer, Pa.

Sept.	16	To Mdse.	Cash	83	450	Nov.	11	By Cash	160	450

W. G. Johnson & Co.
Cor. 9th & Penn. Ave., Pittsburg Pa.

Sept.	16	To Mdse.	Cash	83	793	Oct.	25	By Cash	158	793

Raabe Engr. Co.
86 Mason St., Milwaukee, Wis.

Sept.	16	To Mdse.	Net	83	750	Nov.	24	By Cash	164	750

Manor & Sadbury

Sept.	27	To Mdse.		98	750	Sept	20	By Cash	150	750	Sept. 17
Nov.	27	"		166	75		30	Discount	167	75	
					825					825	

Jerah E. Rayner
Nevsho, Dodge Co., Wis.

Sept.	21	To Mdse.		93	200	Sept.	21	By Cash	150	200	Sept. 17

W. S. Beardsley
Flint, Mich.

Sept.	17	To Mdse.		84	346	Sept.	27	By Cash	152	346	Sept. 3

C. C. Hutchins
331 Hennepin Ave, Minneapolis Minn.

Sept.	17	To Mdse.	10% each 30 da, 60 days net.	85	1640	Dec.	27	By Balance a/c	326	1640	Sept. 30

R. V. Barker
514 Smithfield St., Pittsburgh, Pa.

Sept.	17	To Mdse.	Cash	85	590	Oct.	25	By Cash	158	590	Sept. 30

Tribune Republican
Meadville, Pa.

Sept.	18	To Mdse.	Cash	86	603	Dec.	18	By Cash	170	603	Sept. 30
											Oct. 13

Irwin City Ptg. Co.
39 Federal St, Allegheny Pa.

Sept.	17	To Mdse.	~~Cash~~ 60da.	85	584	Nov.	12	By Cash	162	584

Paul Huether & Co.
93 Federal St, Allegheny Pa.

Sept.	17	To Mdse.	60da.	85	511	Nov.	26	By Cash	164	511

Dispatch Ptg. Co.
Erie, Pa.

Sept.	20	To Mdse.		89	2091	Dec.	27	By Balance c/f	326	2091

Fahey & Co.
418 Grant St. Pittsburgh Pa.

Sept.	20	To Mdse.	Cash	90	624	Oct.	25	By Cash	158	624

J. E. Dempsey
325 Jackson St., St. Paul, Minn.

Sept.	21	To Mdse.	30da.	91	324	Dec.	27	By Balance c/f	326	324

C. E. Crosby
16 N. 4th St., Minneapolis, Minn.

Sept.	22	To Mdse.	60da from Oct 1st-10% if paid promptly	94	3222	Oct.	15	By Mdse.	172	1640
Oct.	12	"		113	1148	Dec.	17	Cash	170	2382
							20	Discount	199	348
					4370					4370

Ervens & Eberle
Cor. 4th & Wood Sts, Pittsburgh Pa.

Sept.	21	To Mdse.	Cash	92	950	Nov.	8	By Cash		160	950	Sept. 21

F. J. Zimmerman
Warsaw, Ind.

Sept.	21	To Mdse.	Cash	93	190	Dec.	27	By Balance c/		337	190	Sept. 21

A. G. Royle
114 Smithfield St., Pittsburgh, Pa.

Sept.	24	To Mdse.	60 da.	96	1358	Dec.	27	By First Nat. Bank		302	1358	Sept. 24

J. K. Baker
Columbia City Ind.

Sept.	25	To Mdse.	90 da.	98	1804	Dec.	27	By Balance c/		330	1804	Sept. 25

John E. Kiesman
633 Liberty St., Pittsburgh, Pa.

Sept.	27	To Mdse.	Cash	98	6472	Dec.	27	By Balance c/		327	6472	Sept. 27

Jas. Murray & Co.
26-28 Front St. W., Toronto, Ont.

Sept.	23	To Mdse.	Cash	95	1893	Oct.	11	By Cash		154	1883	Sept. 24
							"	Discount		171	10	
					1893						1893	

Maxwell & Co.
452 Main St. Louisville Ky

	Sept.	27	To Mdse. Cash	99		300	Oct.	25	By Cash	158	300

J. M. Sides & Co.
Plymouth, Ind.

	Sept.	28	To Mdse. Cash	99		252	Nov.	22	By Cash	164	252

Daniel McDonald
Plymouth, Ind.

	Sept.	28	To Mdse. Cash	99		1113	Oct.	11	By Cash	154	1113

A. E. Baker
Warsaw, Ind.

	Sept.	28	To Mdse. 60da	100		1624	Dec.	27	By Balance g/s	327	1624

E. G. Darrow
20 Green St., New London Conn.

	Sept.	28	To Mdse.	100		58	Sept.	25	By Cash	152	58

Best & Co.
207 Wood St., Pittsburgh, Pa.

	Sept.	24	To Mdse. Cash	96		8971	Nov.	10	By Discount	180	171
							Dec.	16	First Nat. Bank	198	8800
						8971					8971

John L. Decker

Oct.	4	To Mdse. C.O.D.	107	541	Sept.	29	By Cash	152	200
	29	"	134	25	Oct.	8	"	154	341
						20	"	156	25
				566				304	566

Godfrey & Clark
830 Liberty St., Pittsburgh Pa.

Sept.	30	To Mdse. 60 da net or 3% cash 10 da	101	12616	Dec.	27	By First Nat. Bank	202	12616

Barkdull Bros.
198 St. Clair St., Toledo, Ohio

Sept.	30	To Mdse. Cash	102	300	Dec.	20	By Cash	170	300

The B. F. Wade Co.
174 St. Clair St. Toledo, Ohio.

Sept.	30	To Mdse. Cash	102	600	Nov.	26	By Cash	164	600

K. O. St. John
Cor. Water & Jefferson Sts., Toledo, Ohio.

Sept.	30	To Mdse. Cash	102	100	Oct.	28	By Cash 10/25	158	100

S. R. Whitehead
South River, N. J.

		Brot over	260	580			Brot over	260	493
Oct.	1	To Mdse.	105	24	Oct.	28	By Cash	158	70
	15	" 5% for cash	117	75	Nov.	20	"	164	75
Nov.	8	"	144	54	Dec.	16	"	170	100
Dec.	3	"	174	60		27	Balance a/c	327	55
				793					793

Montgomery & Vrooman
96 St. Clair St., Toledo Ohio

Sept.	30	To Mdse. cash	103	870	Nov.	26	By Cash	164	870

Union Paper Box Co.
295 St. Clair St., Toledo, Ohio

Sept.	30	To Mdse cash	103	100	Nov.	12	By Cash	162	76
						"	P. & L	182	24
				100					100

The Republican
Elyria, Ohio.

Oct.	2	To Mdse.	106	270	Oct.	1	By D. S. Moses	168	270

Tom W. Winder
Warsaw, Ind.

Oct.	1	To Mdse. 30da.	104	828	Nov.	23	By First Nat. Bank	186	828

Springsted Bros.
Cor. Summit & Cherry Sts. Toledo Ohio

Oct.	2	To Mdse. cash	105	461	Dec.	27	By Balance a/c	327	461
							Mutual Protc. & Classn.		

Dobson Bros.
Bowling Green, Ohio

Oct.	2	To Mdse cash	105	770	Dec.	14	By First Nat. Bank	197	770

Sandusky Daily Journal.
Sandusky Ohio.

Oct.	4	To Mdse.	107	927	Dec.	27	By Balance a/c	327	927	Oct.

R. D. Webster
Paulding Ohio

Oct.	6	To Mdse. Cash	107	1441	Dec.	7	By First Nat. Bank	193	1441	Oct.

A. E. Micks
Attica, Ind.

Oct.	6	To Mdse. C.O.D.	108	2333	Dec.	27	By Balance a/c	327	2333	Oct.

Frank Hayes
Fostoria Ohio.

Oct.	9	To Mdse. Cash	109	891	Nov.	24	By Cash	164	891	Oct.

J. P. De Wolf
Fostoria Ohio.

Oct.	7	To Mdse. Cash	109	510	Nov.	22	By Cash	164	510	Oct.

J. B. Beadles
Jacksonville, Ill.

Oct.	9	To Mdse.	112	590	Oct.	19	By Cash	156	590	Nov. Dec.

S. P. Drake
Portsmouth, Ohio.

	Oct.	8	To Mdse. C.O.D.	109		365	Oct.	29	By Cash	158	365

W. E. Williams
45 Diamond St., Pittsburgh, Pa.

	Oct.	8	To Mdse. 30da	109		500	Dec.	6	By Cash	166	500

C. C. Mellard
293 St. Clair St., Toledo, Ohio.

	Oct.	8	To Mdse. Cash	110		315	Oct.	18	By Cash	156	285
									" Discount	173	30
						315					315

Locke & Trowbridge
New Blade Bldg. Toledo, Ohio.

	Oct.	8	To Mdse. Cash	110		600	Oct.	15	By Cash	156	600

A. B. Smith
Bowling Green, Ohio

Rudulph & Frederick Successors.

	Oct.	8	To Mdse. Cash	111		1698	Dec.	27	By Balance c/c	327	1698

The Adamen Co.
Muncie, Ind.

	Nov.	8	To Mdse.	143		1076	Oct.	22	By Cash	158	1038
	Dec.	11	" Cash	181		69		25	"	158	38
							Dec.	27	Balance c/c	327	69
						1145					1145

O. E. Russell
49 Mill St. Middleport, Ohio.

Oct	12	To Mdse. C.O.D.	115	6	70	Oct.	11	By Cash	154		50
	21	Cash	157	1	50		29	"	158	6	20
Dec.	27	Balance p/c	327		14		30	Mdse.	176	1	64
				8	34					8	34

A. C. Banks
Paulding, Ohio.

Oct.	12	To Mdse. C.O.D.	113	3	08	Nov.	2	By Cash	160	3	08

Marvis & Hayden
Defiance, Ohio.

Oct.	12	To Mdse. Cash	113	3	42	Dec.	21	By Cash	170	3	42

Ernest King
Sandusky, Ohio.

Oct.	12	To Mdse. Cash	113	3	00	Oct.	26	By Cash	158	3	00

J. M. Patten
307 Superior St., Cleveland, Ohio.

Oct.	12	To Mdse. Cash	114	4	79	Nov.	17	By Cash	164	4	79

"Dennick Nowveker"
146 Champlain, Cleveland, O.

Oct.	19	To Mdse.	120	17	10	Dec.	21	By First Nat. Bank	199	17	10

White & Mains
Defiance, Ohio

50	Oct.	14	To Mdse. (cash)	116		600	Dec	22	By Cash	170		585
626								27	"	172		15
164						600						600
834												

A. H. Eckers & Co.
C/ Woodward & Tiernan, 2nd & Locust Sts. St. Louis, Mo.

348	Oct.	23	To Mdse.	128		90	Oct.	18	By Cash	156		180
		27	Expense postage	175		90						
						180						180

O. G. Wright
Sonia, Mich.

342	Oct.	22	To Mdse.	126		208	Oct.	21	By Cash	158		208

R. H. Plant
Boonville, Mo.

300	Oct.	22	To Mdse.	128		655	Oct.	22	By Cash	158		655

H. H. Smiley
Warren, Ohio.

479	Oct.	19	To Mdse.	122		40	Oct.	27	By Cash	158		40

Wm. Senn
Sandusky, Ohio.

770	Oct.	23	To Mdse. (cash)	128		1971	Nov.	4	By Cash	160		1971

Nevins Pub. House
158 Superior St., Cleveland, Ohio.

Oct.	19	To Mdse.	Cash	118		150	Dec.	27	By Balance c/d	327		150	Oct. 2

The Sentinel Pub. Co.
276 Pearl St., Cleveland, Ohio

Oct.	19	To Mdse.	Cash	119		320	Dec.	17	By Cash	170		320	Oct. 2

Gardner & Blackman
Brooklyn Village, Ohio.

Oct.	19	To Mdse.	Cash	119		150	Nov.	15	By Cash	162		150	Oct. 2

Jno. E. Thomas
Sheboygan Falls, Wis.

Oct.	19	To Mdse.	Cash	120		2362	Nov.	12	By Cash	162		2362	Oct. 2

H. Downs & Co.
Warren, Ohio.

Oct.	19	To Mdse.		122		1144	Dec.	27	By Balance c/d	327		1144	Oct. 2

H. Ulrich
130 Oneida St. Cleveland, Ohio

Oct.	21	To Mdse.	Cash	124		512	Nov.	3	By Cash	160		512	Oct. 2

W. H. Woodrow
Youngstown, Ohio.

1450	Oct.	22	To Mdse.	30da.	126	600	Dec.	27	By Balance p/L	327	600

Wm. F Maag
Youngstown, Ohio.

820	Oct.	22	To Mdse.	Cash	126	200	Dec.	24	By Cash	172	200

Robey & Stevens
Larned, Kan.

1650	Oct.	22	To Mdse.		127	820	Nov.	1	By Cash	160	738
							Dec.	15	Discount	198	82
						820					820

V. Gerstenschlager
1162 Pearl St. Cleveland, Ohio.

2362	Oct.	23	To Mdse.	3 10da.	129	1344	Dec.	22	By First Nat. Bank	200	1344

D. J. Bryan
Akron, Ohio.

1744	Oct.	25	To Mdse.	Cash	129	825	Nov.	22	By Cash	164	692
							"		Mdse.	185	133
						825					825

The Werner Ptg. & Mfg Co.
Akron, Ohio.

5/2	Oct.	26	To Mdse.	Cash	130	3393	Nov.	17	By Cash	164	3293
							"		Discount	184	100
						3393					3393

Wallace H. Phelps
Alliance Ohio.

Oct.	26	To Mdse.	Cash	131		840	Dec.	27	By Balance c/d	327		840	Oct. 2

Sam R. Minnig
New Philadelphia, Ohio.

John B Read succession

Oct.	26	To Mdse.	Cash	131		915	Dec.	27	By Balance c/d	327		915	Oct. 2

Samuel Moore
New Philadelphia, Ohio

Oct.	26	To Mdse.	30da	131		235	Dec.	22	By Cash	170		235	Oct. 2

J. L. McSkane
New Philadelphia, Ohio.

Oct.	26	To Mdse.	Cash	132		320	Nov.	10	By Cash	160		320	Oct. 2

M. L. Bryan
London, Ohio.

Oct.	26	To Mdse.	Cash	132		795	Nov.	9	By Cash	160		795	Oct. 3

Sprague & Corahn
Steubenville Ohio.

Oct.	26	To Mdse.	Cash	131		1887	Dec.	27	By Balance c/d	327		1887	Oct. 2 Nov. 2

Blair & Kentzlman
London, Ohio.

Oct.	26	To Mdse.	Cash	132		70	Nov.	9	By Cash	160	70

Klopp & Bartlett
1114 Farnam St., Omaha, Neb.

Oct.	27	To Mdse.		132		208	Dec.	27	By Balance c/c	327	208

H. L. Smith
Aldine Ptg. Co. 111 N. Eagle St., Columbus, Ohio

Oct.	28	To Mdse.	30 da.	134		460	Dec.	27	By Balance c/c	327	460

The Republican
Ravenna, Ohio.

Oct.	29	To Mdse.	Cash	134		2025	Dec.	27	By Balance c/c	327	2025

Ohio State Journal
Columbus, Ohio

Oct.	30	To Mdse.	Cash	136		300	Nov.	26	By Cash	164	300

J. R. Savage
65 Frankfort St., Cleveland, Ohio

Oct.	27	To Mdse.	Cash	133		3482	Dec.	4	By Cash	166	3378
Nov.	24	"		164		250	"		Discount	193	104
								27	Balance c/c	327	250
						3732					3732

Beacon Pub. Co.
Akron, Ohio.

Oct.	30	To Mdse.	Cash	137	11 00	Dec.	27	By Balance a/c	327	11 00	Nov. 1

H. G. Canfield
Akron, Ohio.

Oct.	30	To Mdse.	Cash	137	1 50	Dec.	20	By Cash	170	1 50	Nov. 2

Times Ptg. Co.
Akron, Ohio.

Oct.	30	To Mdse.	Cash	137	1 50	Dec.	27	By Balance a/c	327	1 50	Nov. 3

Scott Dibert
84 Wylie Ave., Pittsburgh, Pa.

Nov.	2	To Mdse.	C.O.D.	139	13 29	Nov.	9	By Cash	161	13 29	Nov. 4

C. J. Campbell
17 S. Pearl St., Columbus, O.

Nov.	1	To Mdse.		138	3 60	Dec.	27	By Balance a/c	327	3 60	Nov. 5

Jay L. Smith
Canton, Ohio.

Nov.	10	To Mdse	10% for cash or 90 da net.	146	22 44	Dec.	27	By Balance a/c	327	22 44	Nov. 10

A. McGregory & Co.
Canton, Ohio.

1100	Nov.	1	To Mdse.	Cash	138	410	Dec.	27	By Balance p/c	327	410

F. Peachman
Baldwin, Wis.

Ordered through Minn. T. Indy Co.

1350	Nov.	2	To Mdse.	C.O.D.	139	1435	Nov.	11	By Cash	160	1435

J. S. Irvin
Urbana, Ohio.

1350	Nov.	3	To Mdse.	Cash	140	591	Dec.	22	By Cash	172	591

Van Cleaf & Dresback
Circleville, Ohio.

1329	Nov.	4	To Mdse.	30da.	141	559	Dec.	18	By Cash	170	559

The Jeffersonian
Cambridge, Ohio.

360	Nov.	5	To Mdse.	Cash	142	863	Dec.	13	By Cash	168	863

Globe Ptg. & Pub. Co.
Springfield, Ohio.

2444	Nov.	10	To Mdse	Cash	146	638	Dec.	23	By Cash	172	638

David D. Taylor
Cambridge, Ohio.

Nov.	5	To Mdse.	Cash	142	491	Dec.	27	By Cash	172	491	Nov. 9

Russell & Mercer
Zanesville, Ohio.

Nov.	8	To Mdse.	Cash	145	815	Nov.	15	By Cash	162	800	Nov. 9
							"	P. & L.	182	15	22
					815					815	

Muskingum Pkg Co
Zanesville, Ohio.

Nov.	8	To Mdse.	Cash	144	1208	Dec.	23	By Cash	172	1208	Nov. 11

Sidney Journal
Sidney, Ohio.

Nov.	9	To Mdse.	Cash	144	592	Dec.	23	By Cash	172	592	Nov. 11

J. S. Mitchell & Co.
Springfield, Ohio.

Nov.	9	To Mdse.	Cash	145	1242	Dec.	27	By Balance c/c	327	1242	Nov. 13

Miller Bros.
152 Hamblin St., Allegheny Pa.

Nov.	19	To Mdse.		158	1102	Nov.	11	By Cash	160	1102	Nov. 3

Sondermann & Moeller
Manitowoc, Wis.

	Nov.	9	To Mdse.		146	265	Nov.	26	By Cash	164	265

Augustus Clemm

	Nov.	17	To Mdse.		154	128	Nov.	12	By Cash	162	136
		22	Expence postage		155	08		22			
						136					136

Columbia Ptg. Co.
118 Pearl St. Columbus, Ohio.

	Nov.	11	To Mdse.	Cash	146	1200	Dec.	27	By Balance g/c	327	1200

Chas Prager & Bro.
Wheeling, W. Va.

	Nov.	11	To Mdse.	Cash	147	4162	Nov.	29	By Cash	166	4162

Siebert & Lillie
Opera House Blk., Columbus, Ohio.

	Nov.	13	To Mdse.	Cash	151	550	Dec.	27	By Balance g/c	327	550

White Nixon
Coultzdale, Clearfield Co., Pa.

	Nov.	29	To Mdse.	C.O.D.	169	5382	Nov.	12	By Cash	162	1000
							Dec.	8	"	166	4382
						5382					5382

Trautman & Palmer
17 & 19 S. Pearl St., Columbus, Ohio.

Nov.	11	To Mdse.	Cash	147	2428	Dec.	27	By Balance c/f	327	2428	Nov.

J. O. Behymer
Tipton, Ind.

Dec.	1	To Mdse.		171	253	Nov.	22	By D. S. Moses	186	253	Nov.

Westbote Co.
180 S. High St., Columbus, Ohio.

Nov.	12	To Mdse.	Cash	149	5040	Dec.	10	By Cash	168	4832	Nov.
							"	Discount	195	208	
					5040					5040	

Johns & Co.
74 Frankfort St., Cleveland, Ohio.

Nov.	15	To Mdse.	Cash	151	630	Dec.	27	By Cash	172	630	Nov.

Fairbanks & Hart
74 Frankfort St., Cleveland, Ohio.

Nov.	15	To Mdse.	Cash	151	150	Dec.	27	By Balance c/f	327	150	Nov.

John L. Decker

									290		
Dec.	8	To Mdse.	10.0%	177	338	Nov.	18	By Cash	164	100	Nov.
						Dec.	20	"	170	238	Dec.
					338					338	

Robert Clark & Co.
61-65 W. 4th St., Cincinnati, Ohio.

	Nov.	15	To Mdse. Cash	152	1200	Nov.	29	By Cash	166	1200

J. A. Cassedy & Co.
51 Longworth St., Cincinnati, Ohio.

	Nov.	15	To Mdse. Cash	152	800	Dec.	22	By Cash	170	800

Crescent Stgl Co.
58 Plum St., Cincinnati Ohio

	Nov.	15	To Mdse. Cash	152	720	Dec	22	By Cash	170	720

F. S. Collins
Seymour Ind.

	Nov.	15	To Mdse. Cash	153	1634	Dec.	27	By Cash	172	1634

Frew, Campbell & Hart
Wheeling, W. Va.

	Nov.	16	To Mdse Cash	153	2403	Dec.	14	By Cash	168	2355
							"	Discount	197	48
					2403					2403

Hann & Adair
26 N. High St., Columbus, Ohio.

	Nov.	12	To Mdse. 2% spot cash	149	4095	Dec.	21	By Cash	170	4013
							"	Discount	200	82
					4095					4095

E. S. Miller
Newark, Ohio.

Nov. 16	To Mdse.	Cash	153	125 1	Dec. 27	By Balance a/c	327	125 1	Nov. 2 Dec. 2

J. K. Johnson
Dayton, Ohio.

Nov. 16	To Mdse.	Cash	154	89 1	Dec. 27	By Cash	172	89 1	Nov. 2

Beach & Macabe
Coshocton, Ohio.

Nov. 18	To Mdse.	Cash	155	1734	Dec. 27	By Balance a/c	327	1734	Nov. 2

Walker & Walker
Dayton, Ohio.

Nov. 19	To Mdse.	Cash	156	466	Dec. 27	By Balance a/c	327	466	Dec. 2

D. C. Wise
Dayton, Ohio.

Nov. 19	To Mdse.	Cash	157	1036	Dec. 27	By Balance a/c	327	1036	Nov. 2

Wm. A Webb & Son
Cor. Pearl & Vine Sts, Cincinnati Ohio.

Nov. 20	To Mdse.	Cash	159	600	Dec. 27	By Balance a/c	327	600	Nov. 2

Enquirer Job Ptg. Co.
S.E. cor. Canal & Sycamore Sts., Cincinnati, Ohio.

1251	Nov.	20	To Mdse.	Cash	159	7 20	Dec.	27	By Balance a/c	327	37 80
	Dec.	22	"	net.	202	30 60					
						37 80					37 80

C. F. Bradley & Co.
28 W. 4th St., Cincinnati, Ohio.

891	Nov.	20	To Mdse.	Cash	159	6 50	Dec.	2	By Cash	166	6 10
								"	Mdse	190	40
						6 50					6 50

Geo. Beinert
480 Walworth St., Cincinnati, Ohio.

1734	Nov.	20	To Mdse.	Cash	159	5 25	Dec.	3	By Cash	166	5 25

S. B. Kitchel
Coldwater, Mich.

466	Dec.	4	To Mdse.		175	3 40	Nov.	23	By Cash	164	3 40

Robt T. Morris
65 Vine St., Cincinnati, Ohio.

1036	Nov.	20	To Mdse.	Cash	160	6 00	Dec.	27	By Balance a/c	328	6 00

J. Boni Hempsteger
Piqua, Ohio.

600	Nov.	23	To Mdse.	30da.	162	17 34	Dec.	27	By Balance a/c	328	17 34

Ohio Valley Ptg. & Mfg. Co.
143 Race St., Cincinnati, Ohio.

Nov.	20	To Mdse.	Cash	160		600	Dec.	27	By Balance a/c	328	600

Strobridge Lithographic Co.
124 Canal St., Cincinnati, Ohio.

Nov.	20	To Mdse.	Cash	160		720	Dec.	27	By Balance a/c	328	720

McDonald & Eick
51-53 Longworth St., Cincinnati, Ohio.

Nov.	23	To Mdse.	Cash	161		313	Dec.	27	By Balance a/c	328	313

L. Hober should be Loper
190 W. 6th St., Cincinnati, Ohio.

Nov.	23	To Mdse	Cash	161		150	Dec.	27	By Balance a/c	328	150

P. R. Ohio Co.
19 W. 6th St. Cincinnati Ohio.

Nov.	23	To Mdse.	Cash	161		1609	Dec.	27	By Balance a/c	328	1609

Helmet Pub. Co.
Piqua, Ohio.

Nov.	23	To Mdse.	Cash	162		691	Dec.	27	By Balance a/c	328	691

Graves & Eesley
Plainwell, Mich.

600	Dec. 1	To Mdse.	171	360	Nov. 27	By Cash	164	360	

Reynolds & Reynolds
Dayton, Ohio.

720	Nov. 23	To Mdse. Cash	163	1161	Dec. 27	By Balance g/c	328	1161	

Groneweg Bros.
Dayton, Ohio.

314	Nov. 26	To Mdse. Cash	165	4864	Dec. 11	By Cash	168	4864	

Torch Light Ptg. Co.
Xenia, Ohio.

450	Nov. 26	To Mdse. Cash	165	350	Dec. 27	By Balance g/c	328	350	

Nitschke Bros
55-59 St. Hagh St., Columbus, Ohio

619		Brotover	264	198		Brotover		50	
	Nov. 27	To Mdse.	166	624	Dec. 27	By Balance g/c	328	772	
				822				822	

N. P. Chew
Xenia, Ohio.

691	Nov. 26	To Mdse. Cash	166	2589	Dec. 27	By Balance g/c	328	2589	

Henry Seibel Mtg Co.
19 E. 3d St, Cincinnati, Ohio.

Nov.	27	To Mdse.	Cash	167	1805	Dec.	27	By Balance a/c	328	1805

G. W. Burrow
Logansport, Ind.

Nov.	27	To Mdse.	Cash	167	100	Dec.	27	By Balance a/c	328	100

M. A. Burnett
Madison, Ind.

Nov.	27	To Mdse.	Cash	167	893	Dec.	27	By Balance a/c	328	893

Butler & Hoover
Huntington, Ind.

Nov.	30	To Mdse.	Cash	169	200	Dec.	27	By Balance a/c	328	200

R. Cruikshank

Dec.	27	To Balance a/c		328	876	Dec.	1	By Cash	166	876

S. H. Freeman
17-19 W. 3d St, Cincinnati, Ohio.

Nov.	27	To Mdse.	Cash	168	1325	Dec.	27	By Balance a/c	328	1325

G. C. Swartz & Co.
12th & Edmund Sts, Omaha, Neb.

1805	Dec.	16	To Mdse.	194	890	Dec.	1	By Cash	166	200
							8	"	166	690
					890					890

H. J. Rupfinger
Manitowoc, Wis.

100	Dec.	8	To Mdse.	179	837	Dec.	4	By Cash	166	837

J. Dillon & Sons
Crawfordsville, Pa.

893	Dec.	14	To Mdse.	187	250	Dec.	8	By Cash	166	250

The New Era
Greensburgh, Ind.

200	Dec.	1	To Mdse. Cash	171	290	Dec.	27	By Balance c/f	328	290

John Wildman
Muncie Ind.

876	Dec.	1	To Mdse. Cash	171	60	Dec.	27	By Balance c/f	328	60

Louisville Courier Journal Job Ptg. Co.
Louisville, Ky.

325	Dec.	3	To Mdse. Cash	173	4394	Dec.	27	By Balance c/f	328	4394

Thorough good & Co.
Janesville Wis.

Dec.	1	To Mdse.		172		47	Dec.	27	By Balance a/c	328	83
	9	"	Cash	180		36					
						83					83

Davis & McKillip
Muncie, Ind.

Dec.	1	To Mdse.	Cash	172		312	Dec.	27	By Balance a/c	328	312

W. H. Pershing
Dipton, Ind.

Dec.	2	To Mdse.	Cash	172		393	Dec.	13	By Cash	168	393

Kriegshaber Bros
227-229-3rd St., Louisville, Ky.

Dec.	3	To Mdse.	Cash	173		600	Dec.	27	By Balance a/c	328	600

Bradbury Bros
76 Fifth Ave., Chicago, Ills.

Dec.	23	To Mdse.		205		300	Dec.	9	By Expense 1/6	194	300

Haesselman Journal Co.
Indianapolis, Ind.

Dec.	10	To Mdse.	Cash	183		3888	Dec.	27	By Balance a/c	328	3888

W. A. Brown
Greenville, Ohio.

13	Dec.	8	To Mdse.	179	250	Dec.	27	By Balance c/c	328	250

D. F. Muck & Bro.
Sandusky, Ohio.

312	Dec.	8	To Mdse. 10% from cash	180	700	Dec.	27	By Balance c/c	328	700

Louisville Omnibus
315 Third St., Louisville, Ky.

393	Dec.	8	To Mdse. Cash	180	2550	Dec.	27	By Balance c/c	328	2550

Henry Watkin
26 Longworth St., Cincinnati, Ohio.

600	Dec.	10	To Mdse. Cash	182	863	Dec.	27	By Balance c/c	328	863

Reformed Pub. Co.
Dayton, Ohio.

300	Dec.	10	To Mdse. Cash	182	1409	Dec.	27	By Balance c/c	328	1409

Dittgen & Co.
160-162 Main St., Cincinnati, Ohio.

888	Dec.	10	To Mdse. Cash	183	682	Dec.	27	By Balance c/c	328	682

Carpenter & Rawshaw
130 Walnut St., Cincinnati, O.

Dec.	10	To Mdse.	Cash	182	150	Dec.	27	By Balance a/c	328	150	Dec.

Swain & Dale
387 Broadway, Milwaukee, Wis.

Dec.	11	To Mdse.	Cash	183	613	Dec.	27	By Balance a/c	328	613	Dec.

Kanscone Ptg. Co.
184-186 Monroe St. Chicago, Ill.

Dec.	13	To Mdse.	Cash	184	757	Dec.	27	By Balance a/c	328	757	Dec.

Mercer & Co.
403 N. Main St., Louisville, Ky.

Dec.	14	To Mdse.		184	1103	Dec.	27	By Balance a/c	328	1103	Dec.

Ragall & Co.
219-221 Plum St. Cincinnati, Ohio

Dec.	13	To Mdse.	Jan 13th	185	4878	Dec.	27	By Balance a/c	328	4878	Dec.

Geo. C. Better Ptg. Co.
Louisville, Ky.

Dec.	14	To Mdse.	Cash	187	1138	Dec.	27	By Balance a/c	329	1138	Dec.

Chas. Schimmel
208 Meridian St., Indianapolis, Ind.

150	Dec.	15	To Mdse.	60 da.	189	47 09	Dec.	27	By Balance a/c	329	47 09

Goldthwaite & Lands
Marion, Ind.

613	Dec.	15	To Mdse.	Cash	189	5 68	Dec.	27	By Balance a/c	329	5 68

Geo. E. Cockerton
Danville, Ill.

307	Dec.	15	To Mdse.	30 da.	189	12 82	Dec.	27	By Balance a/c	329	12 82

Emil Hirschberg
23 S. Fifth St., Terre Haute, Ind.

1103	Dec.	15	To Mdse.	10 da.	190	11 34	Dec.	27	By Balance a/c	329	11 34

Smith & Kreytzer
Danville, Ill.

4878	Dec.	15	To Mdse.	Cash	190	1 50	Dec.	27	By Balance a/c	329	1 50

U. S. Advertising Co.
Wabash, Ind.

1138	Dec.	15	To Mdse.	Cash	190	3 00	Dec.	27	By Balance a/c	329	3 00

Jas. Kerr & Son
St. Howard, Wis.

Dec.	13	To Mdse.		191	73	Dec.	27	By Balance a/c	329	73	Dec.

A. Fenner
2-6 N. Portage St., Westfield N.Y.

Dec.	15	To Mdse.	10% from Cash	192	1242	Dec.	27	By Balance a/c	329	1242	Dec.

Gutlenberg & Co.
27 S. Delevare St., Indianapolis Ind.

Dec.	16	To Mdse.	Cash	193	650	Dec.	27	By Balance a/c	329	650	Dec.

Sullivan Ptg. Co.
Cor. Court & Broadway, Cincinnati, Ohio.

Dec.	16	To Mdse.	~~Cash~~ 4mo.	193	3787	Dec.	27	By Balance a/c	329	3787	Dec.

Trade Jo. Ptg. House - A. Munsell
Cor. Main & 6th St., Dubuque Ia.

Dec.	17	To Mdse.	Cash	196	105	Dec.	27	By Balance a/c	329	105	Dec.

Rand, McNally & Co.
152-154 Monroe St. Chicago, Ill.

Dec.	15	To Mdse.	30da	192	600	Dec.	27	By Balance a/c	329	600	Dec.

Frank M. Byrne
148 State St, Chicago, Ill.

73	Dec.	17	To Mdse.	Cash	195	198	Dec.	27	By Balance g/c	329	198

Wm. A. Burford
21 W. Washington St, Indianapolis Ind.

1242	Dec.	18	To Mdse.	Cash	196	750	Dec.	27	By Balance g/c	329	750

J. A. Cheadle
Frankfort, Ind.

650	Dec.	18	To Mdse.	Cash	197	1363	Dec.	27	By Balance g/c	329	1363

Cramer, Aiken & Cramer
Milwaukee, Wis.

387	Dec.	18	To Mdse.	Cash	197	960	Dec.	27	By Balance g/c	329	960

A. Loewenbach & Son
259 Third St, Milwaukee, Wis.

180	Dec.	18	To Mdse.	Cash	198	180	Dec.	27	By Balance g/c	329	180

Cerealine Mfg. Co.
Columbus, Ind.

4600	Dec.	18	To Mdse.		196	4613	Dec.	27	By Balance g/c	329	4613

C. T. Dearing
N. W. cor. 3d. & Jefferson Sts., Louisville, Ky.

Dec.	18	To Mdse.	Cash	198	622	Dec.	27	By Balance a/c	329	622

Cal Sinninger
Peru, Ill.

Dec.	18	To Mdse.	C.O.D.	198	530	Dec.	27	By Cash	172	530

B. F. Ginn & Co.
416 E. Water St. Milwaukee, Wis.

Dec.	21	To Mdse.	Cash	199	548	Dec	23	By Cash	172	523
							"	Freight a/c	201	25
					548					548

E. J. Decker
84-86 State St., Chicago, Ill.

Dec.	21	To Mdse.	Cash	199	300	Dec.	27	By Balance a/c	329	300

H. McAllister & Co.
196-198 S. Clark St., Chicago, Ill.

Dec.	21	To Mdse.	Cash	200	652	Dec.	27	By Balance a/c	329	652

Bradley & Gilbert Co.
Cor. 3d. & Green Sts., Louisville, Ky.

Dec.	21	To Mdse.	Cash	201	2190	Dec.	27	By Balance a/c	329	2190

J. W. Franks
Racine, Wis.

622	Dec.	22	To Mdse.	30 da.	201	12 19	Dec.	27	By Balance a/c	329	12 19

Fred Campbell
128-130 S. Clark St. Chicago, Ill.

330	Dec.	22	To Mdse.	cash	202	1 50	Dec.	27	By Balance a/c	329	1 50

W. H. Barnes
94 Fifth Ave., Chicago, Ill.

523	Dec.	23	To Mdse.	60 d.	205	10 33	Dec.	22	By Cash	170	4 99
25								27	Balance a/c	329	5 34
548						10 33					10 33

Brown Bros.
Rockville, Ind.

300	Dec.	23	To Mdse.	30 da.	203	14 39	Dec.	27	By Balance a/c	329	14 39

Sentinel Co.
Milwaukee, Wis.

653	Dec.	23	To Mdse.	Cash	204	5 5 0	Dec.	27	By Balance a/c	329	5 5 0

Kruglier Lithograph Co.
81 Detroit St., Milwaukee, Wis.

740	Dec.	23	To Mdse.	Cash	204	5 0 0	Dec.	27	By Balance a/c	329	5 5 0

L. H. Meyers & Co.
463 Front St., Milwaukee, Wis.

Dec.	23	To Mdse.	Cash	204		17 26	Dec. 27	By Balance a/c	329	17 26

W. S. Lloyd
49 Dearborn St., Chicago, Ill.

Dec.	23	To Mdse.	Cash	205		1 50	Dec. 27	By Balance a/c	329	1 50

J. J. Collins & Co.
49 Dearborn St., Chicago, Ill.

Dec.	23	To Mdse.	Cash	205		1 50	Dec. 27	By Balance a/c	329	1 50

Bradbury Bros.
76 Fifth Ave., Chicago, Ill.

Dec.	23	To Mdse.		205		3 0 0	Dec. 27	By Balance a/c	329	3 0 0

V. H. Monroe
Seymour, Ind.

Dec.	24	To Mdse.	Cash	206		22 7 0	Dec. 27	By Balance a/c	329	22 7 0

Ingram & Anthony
86-88 Dearborn St. Chicago, Ills.

Dec.	24	To Mdse.	Cash	207	795	Dec.	27	By Balance g/	329	795

A. L. Campfield
73 S. Clark St., Chicago, Ills.

Dec.	24	To Mdse.	Cash	207	328	Dec.	27	By Balance g/	329	1367
"		"		209	1039					
					1367					1367

Balance a/c

Dec.	27	To Mdse.	6	6591	33	Dec.	27	By Bills Pay	47	7071	00
	"	Expense	28	656	00		"	Wages a/c - (Sunds)			
	"	Fixtures	32	4466	61		"	Mr. Reid	68	36	66
	"	Real Estate	34	3900	00		"	John Smith	68	32	10
	"	Cash	39	283	69		"	Louis Roth	68	34	18
	"	Bills Rec.	54	538	16		"	Willie Degler	68	31	64
	"	First Nat. Bank	167	557	37		"	Herman Matthias	68	32	41
	"	R. Suettinger	98	11	53		"	John Zerp	68	37	76
	"	Fred Eggers	98	4	60		"	Joe Fritch	68	31	32
	"	John Braun	101		25		"	John Goldamler	68	27	08
	"	Andrew Baetz	101		35		"	Willie Neuman	68	24	05
	"	Geo. D. Hamilton	102	28	96		"	Morris Loring	68	28	87
	"	Gwatkin & Son	106	72	22		"	Nelson Craite	68	13	32
	"	Shinedewend & Lee Co.	112	43	79		"	Frank Jahnke	68	17	54
	"	Marder, Luse & Co. Ill.	115	136	01		"	Henry Zerp	68	20	00
	"	Marder Luse & Co. Minn.	118	135	89		"	Henry Hartung	68	21	42
	"	St. L. Prts. Sup Co.	119	13	69		"	Guito Berger	68	10	50
	"	St. L. Type Fndy.	120	21	94		"	Frank Wiese	68	18	08
	"	St. W. " "	122	29	66		"	Edward Young	68	14	25
	"	Springfield T. & P. Co.	123	1	71		"	R. Ruthmansdorfer	68	24	42
	"	Union Type Fndy.	125	121	25		"	Willie Voshart	68	12	50
	"	Barnhart Bros. & S.	128	27	11		"	Josie Gagnon	68	11	07
	"	Garden City T. Fndy.	129	57	93		"	Chas. Miller	68	23	12
	"	"Cinti" Type Fndy.	130	37	61		"	Hans Hendricks	68	19	00
	"	E. Alden & Bro.	132	20	46		"	O. Stockmeyer	68	15	07
	"	Palmer & Rey Cal.	134	150	04		"	F. Matthias	204	20	75
	"	Julius Meyer	138	5	85		"	Maud Morrison	83	7	55
	"	G. S. Newcomb & Co.	139	35	60		"	H. Hamilton	86	78	22
	"	Geo. C. James & Co.	139	10	88		"	2 Rivers Mfg Co.	99	341	60
	"	Miller & Richard	140	73	06		"	John Wasco.	100	36	00
	"	F. C. Nunemacher	140	36	72		"	N. P. Tucker & Co.	102	18	70
	"	Allen Bros.	145	54	16		"	D. S. Moses	104	49	46
	"	F. G. Jungblut & Co.	146	18	35		"	Jennie Pierpont	105	21	66
	"	Farmer Little & Co.	146	10	46		"	J. W. Butler Paper Co.	169	34	10
	"	Gebhard Paper Co.	147		15		"	H. Niedecken & Co.	170	37	52
	"	H. Pembroke	148	11	50		"	Chas Baumbach Co.	172	10	20
		Fo'rd	325	18164	89			Fo'rd	325	8263	12

Balance a/c

		Brot over	324	18164	89			Brot over	324	8263	12
Dec.	27	To Allan C. Kerr & Co.	148	25	75	Dec.	27	By E. D. Albro Co.	173	71	76
	"	Phelps Dalton & Co.	149	16	80		"	N. W. Oil Co.	173	4	20
	"	W. G. Walker & Co.	149	16	32		"	Wm. F. Hadw Co.	174	34	02
	"	W. News, Union Neb.	150	9	84		"	Peter Gerlach & Co.	176	10	70
	"	Wanamaker & Marshall	150	17	00		"	Wisdom & Co.	178	73	65
	"	W. News, Union Tex	150	2	88		"	Neff Bros.	178	1	18
	"	Ft. Wayne News Union	152	13	13		"	Shepard & Johnston	179	3	00
	"	Kans. " "	152	37	45		"	Chas. H. Besly & Co.	180		25
	"	Minn. Type Fdy Co.	157	8	72		"	Inland Printer Co.	181	39	00
	"	Ward & Drummond	159	4	80		"	P. Prijibil	186	110	40
	"	Hermiston Keeling & Co	162	16	24		"	Goodell & Waters	182	6	86
	"	John R. Abbe	163	3	05		"	H. H. Barton	183	5	10
	"	Fred Claussen	163	12	50		"	Pittsburgh B. S. R. Co.	183	3	25
	"	J. A. Currens	190	27	50		"	H. J. Delaney & Co.	183	2	50
	"	Freund Bros.	192	30	00		"	Chgo. R. Mfg Co.	183	17	45
	"	Wahl & Snaith	192	12	00		"	P. C. Hanford Oil Co.	184	7	70
	"	O. Schroeter	193	24	00		"	Gibson Parish & Co.	184	3	63
	"	Moses Bros.	193	6	00		"	Sigmund Ullman	184	178	94
	"	Winsworth Bros	193	12	00		"	H. Scherer	185	3	30
	"	Eckert Bros	193	10	00		"	Religious Press Assn	185	69	82
	"	Stuart & Schneider	193	68	20		"	Jos. Ridgway & Son	186	3	29
	"	Benton Waldo & Co.	195	120	68		"	J. Wilkinson Co.	186	12	84
	"	Golding & Co.	197	548	73		"	Johnson Peerless Works	186	12	84
	"	Klinker & Pauly	201	21	50		"	Meyer & Schrage	187	14	01
	"	E. B. Wild	201		72		"	L. K. Howe	200	2	36
	"	C. M. Spaulding Ptg Co.	204	20	95		"	Post Office a/c	211	55	31
	"	E. H. Cubbison	205	51	64		"				
	"	Chas A. Baldwin	211	9	45		"				
	"	M. McCanany	217		18		"				
	"	S. Stephenson	222	64	72						
	"	Laning Ptg. Co.	223	31	74						
	"	M. L. Garrigus	226	6	08						
	"	Russell & Morgan Ptg Co.	231	6	60						
	"	H. C. B. Henschel	235	1	26						
	"	G. A. Rogers	235	31	07						
		Ford	326	19454	44			Ford	326	9010	48

Balance a/c

		Brot over	325	19454	44			Brot over	325	9010	48
Dec.	27	To D. A. Creed	238	13	41	Dec.	27	By A. W. Pott & Bro.	257	3	23
	"	Will A. Dudley	238	47	64		"	H. L. Bowmer	268	1	86
	"	Pantagraph Stat. Co.	239	11	00		"	Giesaman & Murphy	278		60
	"	Ben Falke	248	6	60						
	"	P. C. Kenyon	250		50						
	"	Don J. Perry	255	13	68						
	"	Reese Mayes	255	32	43						
	"	Will McCormack	261	3	75						
	"	W. Ed. Hare & Co.	262	12	74						
	"	F. A. Manger	262	5	16						
	"	J. H. Yerdale & Son	263	1	10						
	"	Corbett & Skidmore Co.	264		48						
	"	R. W. Billett	266	1	60						
	"	A. Shriver & Co.	268		27						
	"	Norway Current	271	3	35						
	"	John Edmonds	272	54	85						
	"	Thos. Moore & Co.	272	14	40						
	"	Ferguson & Co.	274	14	44						
	"	L. F. Kilroy	275	31	21						
	"	B. J. Carter	276	17	69						
	"	McCann, Loehl & Co.	278		54						
	"	Geo. Tye	278	6	30						
	"	The Journal Co.	281	41	10						
	"	E. S. Durban	281	1	08						
	"	J. H. Schmidt	281	8	29						
	"	A. R. Warren	281	2	39						
	"	H. H. Butler	282	5	52						
	"	Watson & Holiday	282	7	38						
	"	F. N. Hamblin	282	9	11						
	"	H. D. Laubach C.O.D.	283	12	49						
	"	Geo. C. Peterson & Co.	283	40	17						
	"	H. O. Nevin	285	5	07						
	"	C. C. Hitchins	286	16	40						
	"	Dispatch Ptg Co.	287	20	91						
	"	J. E. Dempsey	287	3	24						
		Ford	327	19920	73			Ford	327	9016	17

Balance a/c

		Brot over	326	19920	73			Brot over	326	9016	17
Dec.	27	To F. J. Zimmermann	288	1	90	Dec.	27	By O. E. Russell	294		14
	"	John E. Wiseman	288	64	72						
	"	A. E. Baker	289	16	24						
	"	S. R. Whitehead	290		55						
	"	Springsted Bros.	291	4	61						
	"	Sandusky Daily Jr. C.O.D.	292	9	27						
	"	A. E. Mick	292	23	33						
	"	Rudolph & Frederick	293	16	98						
	"	The Adamson Co.	293		69						
	"	Nevins Pub House	295	1	50						
	"	W. Downs & Co	296	11	44						
	"	W. H. Woodrow	297	6	00						
	"	Wallace H. Phelps	298	8	40						
	"	John B. Read	298	9	15						
	"	Sprague & Corahn	299	18	87						
	"	Klopp & Bartlett	299	2	08						
	"	C. S. Smith	299	4	60						
	"	The Republican	299	20	25						
	"	J. B. Savage	299	2	50						
	"	Beacon Pub Co.	300	11	00						
	"	Times Ptg. Co.	300	1	50						
	"	C. J. Campbell	300	3	60						
	"	Jay L. Smith	300	22	44						
	"	A. McGregory & Co.	301	4	10						
	"	J. T. Mitchell & Co.	302	12	42						
	"	Columbia Ptg. Co.	303	12	00						
	"	Sibert & Lillie	303	5	50						
	"	Trautman & Palmer	304	24	28						
	"	Fairbanks & Hart	304	1	50						
	"	E. S. Miller	306	12	51						
	"	Beach & Macabe	306	17	34						
	"	Walker & Walker	306	4	66						
	"	D. C. Wise	306	10	36						
	"	Wm A. Webb & Son	306	6	00						
	"	Enquirer Job. Ptg Co.	307	37	80						
		Ford	328	20330	82			Ford	328	9016	31

Balance a/c

		Brot over	327	20 330 82				Brot over	327	9 016 31	
Dec.	27	Tr Robt T. Morris	307	6 00	Dec.	27	By R. Cruikshank	310		8 76	Dec.
	"	J. Boni Hempstiger	307	17 34							
	"	O. Valley Ptg. & Mfg Co.	308	6 00							
	"	Strobridge Litho. Co.	308	7 20							
	"	McDonald & Eick	308	3 13							
	"	L. Hober	308	1 50							
	"	P. R. Otis & Co.	308	16 09							
	"	Helmet Pub Co.	308	6 91							
	"	Reynolds & Reynolds	309	11 61							
	"	Torch Light Ptg Co.	309	3 50							
	"	Nitschke Bros.	309	7 72							
	"	W. B. Chew	309	25 89							
	"	Henry Seibel Ptg Co.	310	18 05							
	"	G. W. Burrow	310	1 00							
	"	M. A. Burnett	310	8 93							
	"	Butler & Hoover	310	2 00							
	"	F. W. Freeman	310	13 25							
	"	The New Era	311	2 90							
	"	John Wildman	311	6 0							
	"	L. Courier Jr. Job Ptg. Co.	311	43 94							
	"	Thoroughgood & Co.	312	8 3							
	"	Davis & McKellip	312	3 12							
	"	Kriegshaber Bros	312	6 00							
	"	Hasselman Jo Co.	312	38 88							
	"	W. A. Brown	313	2 50							
	"	S. F. Mack & Bro	313	7 00							
	"	Louisville Omnibus	313	25 50							
	"	Henry Waltsin	313	8 63							
	"	Reformed Pub Co.	313	14 09							
	"	Dittgen & Co.	313	6 82							
	"	Carpenter & Raushaw	314	1 50							
	"	Swain & Tate	314	6 13							
	"	Hanscome Ptg Co.	314	7 57							
	"	Mercer & Co.	314	11 03							
	"	Razall & Co.	314	48 78							
		Ford	329	20 722 76				Ford	329	9 025 07	

Balance a/c

			Brt over	328	20	722	76		Brt over	328	9 025 07
Dec.	27	To Geo. C. Fetter & Co.	314			11	38				
	"	Chas Schumacher	315			47	09				
	"	Goldthwaite & Sanders	315			5	68				
	"	Geo. E. Eckerton	315			12	82				
	"	Emil Herschberg	315			11	34				
	"	Smith & Kreytzer	315			1	50				
	"	U. S. Ad. Co.	315			3	00				
	"	Jas. Kerr & Son	316				73				
	"	R. Ennes	316			12	42				
	"	Guttenberg Bro.	316			6	50				
	"	Sullivan Ptg Co.	316			37	87				
	"	A. Munsell	316			1	05				
	"	Rand McNally & Co.	316			6	00				
	"	Frank M. Byrne	317			1	98				
	"	Wm. B. Burford	317			7	50				
	"	J. D. Cheadle	317			13	63				
	"	Cramer Aiken & Cramer	317			9	60				
	"	B. Doerenbacher & Co.	317			1	80				
	"	Cerealine Mfg Co.	317			46	13				
	"	C. A. Dearing	318			6	22				
	"	E. J. Decker	318			3	00				
	"	H. McAllaster & Co.	318			6	52				
	"	Bradley & Gilbert Co.	318			21	90				
	"	J. H. Franks	319			12	19				
	"	Free & Campbell	319			1	50				
	"	W. H. Barnes	319			5	34				
	"	Brown Bros.	319			14	39				
	"	Sentinel Co.	319			5	50				
	"	Hughes Kelly & Co.	319			5	50				
	"	D. H. Meyers & Co.	320			17	26				
	"	W. H. Lloyd	320			1	50				
	"	L. J. Collins & Co.	320			1	50				
	"	V. H. Monroe	320			22	70				
	"	Ingram & Anthony	321			7	95				
	"	A. G. Campfield	321			13	67				
		Ford	330		21	10	74		Ford	330	9 02 5 07

Balance a/c

		Brot over	329	21107	42			Brot over	329	9025	07
Dec.	27	To King, Fowle & Katz	168	18	66	Dec	27	By J. E. Hamilton	78	5930	25
	"	J. W. Baker	288	18	04		"	Wm. B. Baker	80	6188	80
				21144	12					21144	12

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Bills Payable

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1885					
Feb	6	2 Rivers Mfg Co. Note for 1 yr from date Int. from date @ 8%.	237 15	Due Feb 6/9/86 Paid Feb 8, 1886.	Dec.
Mar.	31	Andrew Baetz Note for 1 yr. from date Int. at 10% Payable at Our Office.	87 50	Due Mar 31 - April 3/86 Paid Apr. 13, 1886.	Dec.
Oct.	7	E Shore Pkg Co. Note 3 mo from date Int. @ 9% after due.	500 00	Due-Jan. 7/10/86 Paid Jan 8th 1886.	Dec.
Sept.	7	John H. Leeholo Note 6 mo. after date Int. at 6% after due.	60 04	Due-Mar. 7/10/86 Paid Mar. 10th 1886.	Dec.
Nov.	24	E Shore Pkg Co. Note 3 mo. from date Int. @ 9% after due.	500 00	Due-Feb. 24/27/86 Paid Feb. 27, 1886.	Dec.
Dec.	9	E Shore Pkg Co. Note 3 mo. from date Int. @ 9% after due.	500 00	Due-Mar. 9/12/86 Paid Mar. 12, 1886.	Dec.

Bills Payable.

1885 Dec.	14 M. Katz #1- Note payable at First Nat. Bank Manitowoc Wis. on or before July 10/86 Int. @ 8% after due.		14000	Due July 10/13/86 Paid July 8, 1886.
Dec.	14 M. Katz #2- Note payable at 1st Nat. Bank Manitowoc Wis. on or before Jan. 10th, 1887 Int. @ 8% after due.		14000	Due Jan. 10/13/87 Transferred to Ledger of '87
Dec.	14 M. Katz #3- Note payable at 1st Nat Bank Manitowoc Wis. on or before July 10th, 1887. Int. @ 8% after due.		14000	Due July 10/13/87 Transferred to Ledger of '87
Dec.	14 M. Katz #4- Note payable at First Nat Bank Manitowoc Wis. on or before Jan 10th, 1888. Int. @ 8% after due.		214000	Due Jan. 10/13/88 Transferred to Ledger of '87
Dec.	14 M Katz #5- Note payable at First Nat. Bank Manitowoc Wis. on or before July 10th, 1888. Int. @ 8% after due.		7000	Due July 10/13/88 Transferred to Ledger of '87
Dec.	14 M. Katz #6- Note payable at First Nat Bank Manitowoc Wis. on or before Jan. 10th, 1889. Int. @ 8% after due.		207000	Due Jan. 10/13/89 Transferred to Ledger of '87

Bills Payable.

1885 Dec.	18 Wm. A Baker Note 60 da after date Int @ 8% till paid Payable at Our Office	500 00	Due Feb. 16/19/86 Paid Feb 18, 1886.	
1886 Jan.	8 First Nat. Bank, Manitowoc Wis. Note @ 90 da. Int @ 8%	500 00	Due April 8/11/86 Paid Apr. 10, 1886.	
1886 Feb	8 2 Rivers Mfg Co. Note 6 mo. after date. Int. @ 8% till paid Payable at their office in Two Rivers	206 09	Due Aug 8/11/86 Paid Aug 10, 1886.	
1886 Feb.	8 2 Rivers Mfg Co. Note 1 yr. after date Int. @ 8% till paid Payable at their office in Two Rivers	200 00	Due Feb. 8/11/87 Transferred to Ledger of '87	
1886 Feb	22 Wm. A Baker Note 90 da. from date Int. @ 8% till paid Payable at Our Office	500 00	Due May 23/26/86. 8/21/86 11/19/86 Paid Oct. 22, 1886. Int. credited in full.	
1886 Feb.	18 Wm. A Baker Note 60 da from date Int @ 8% till paid Payable at Our Office	500 00	Due April 19/22/86 6/18/86 8/17/86 10/16/86 Paid Sept. 11, 1886. Int credited in full.	

Bills Payable.

1886 Mar.	12	First Nat. Bank Manitowoc, Wis Note 90 da after date Int. @ 8% till paid Payable at their office	50000	Due - June 10/13/86 Paid June 11, 1886.
1886 Apr.	10	First Nat. Bank Manitowoc, Wis. Note 90 da. after date Int. @ 8% till paid Payable at their office	50000	Due - July 9/12/86 Paid July 8, 1886.
June	9	Jas. Lufts Note 60 da after date Payable at First Nat Bank Manitowoc, Wis	6950	Due - Aug 8/11/86 Paid Aug. 11, 1886.
June	12	First Nat Bank Manitowoc, Wis Note 90 da. after sight Int @ 8% till paid Payable at Manitowoc.	50000	Due - Sept 10/13/86 Paid Sept. 13, 1886
June	16	J. A. Fellner Note 60 da. after date Payable at First Nat. Bank Manitowoc, Wis	15704	Due - Aug 15/18/86 Paid Aug. 18, 1886
Aug.	9	First Nat. Bank Note 90 da. after date Payable at First Nat. Bank Int. @ 8% till paid	50000	Due - Nov. 7/10/86 Paid Nov 17, 1886.

Bills Payable

1886 Aug	21 First Nat. Bank Note 90 da after date Int. @ 8% till paid Payable at First Nat Bank	50000	Due Nov. 19/22/86 Paid Nov. 22, 1886.	Nov.
Sept.	9 First Nat. Bank Note 90 da. after date Int. @ 8% till Paid Payable at their Office Manitowoc Wis.	50000	Due-Dec. 8/11/86 Paid Dec. 10, 1886.	Dec.
Sept.	13 First Nat. Bank Note 90 da, after date Int @ 8% till paid Payable at their Office Manitowoc Wis.	50000	Due - Dec. 12/15/86 Paid Dec. 14, 1886.	Dec.
Nov.	4 Jas Tufts Note 4 mo after date Payable at First Nat. Bank Manitowoc, Wis.	11100	Due - Mar 4/4/87 Transferred to Ledger of '87	
Nov.	8 Henry Hamilton Note 1 yr. after date Payable at Our Office Int. @ 8% till paid	20000	Due - Nov. 8/11/87 Transferred to Ledger of '87	
Nov.	17 First Nat. Bank Note 90 da. after date Int. @ 8% till paid. Payable at Manitowoc Wis.	50000	Due - Feb. 15/18/87 Transferred to Ledger of '87	

Bills Payable.

Nov.	22	First Nat. Bank Note 90 da. after date Int. @ 8% till paid Payable at First Nat. Bank	500 00	Due - Feb. 20/23/87 Transferred to Ledger of '87
Dec.	11	First Nat. Bank Note 90 da. after date Int. @ 8% till paid Payable at First Nat. Bank	500 00	Due - Mar. 11/14/87 Transferred to Ledger of '87
Dec.	15	First Nat. Bank Note 90 da. after date Int. @ 8% till paid Payable at First Nat. Bank	500 00	Due - Mar. 15/18/87 Transferred to Ledger of '87

5H.

Bills Receivable

1885 Dec.	18 St. Louis & Endy. Note 90 da. after date Payable at the Bank of Commerce, St. Louis, Mo.	6286	Due Mar. 18/21/86 Sent to First Nat. Bank for collection Manitowoc Wis. Feb. 1, 1886. Discounted to First Nat Bank 2/12/86	
1886 Jan	30 Union Type Endy. Note 3 mos. after date Payable at their office 54-56 Franklin St, Chicago, Ill.	22819	Due Apr. 30 - May 3/86 Sent to First Nat Bank for collection Feb. 1, 1886. Manitowoc, Wis. Discounted to First Nat. Bank 2/12/86	
1886 Apr.	25 Laning Ptg Co. Note 60 da. after date Payable at First Nat. Bank Norwalk, O	11472	Due - June 25/28/86 Paid 75.00 11/16/86 Sent to First Nat Bank for collection May 13, 1886. Manitowoc, Wis. Ret. 7/1/86 - Sent to Nach & Nash Fred, Manitowoc Wis. Transferred to Ledger of '87	
1886 Apr.	25 Laning Ptg Co. Note 4 mo. after date Payable at First Nat. Bank Norwalk, O.	11472	Due - Aug. 25/28/86 Transferred to Ledger of '87 Sent to First Nat Bank for collection May 13, 1886. Manitowoc, Wis. Returned. 7/1/86 Sent to Nach & Nash for collection	
1886 May	12 Laning Ptg. Co. Note 90 da. after date Payable at First Nat Bank Norwalk, O.	2300	Due - Aug. 10/13/86 Transferred to Ledger of '87 Sent to First Nat Bank for collection June 3, 1886 Manitowoc, Wis. Returned 7/1/86 Sent to Nach & Nash for collection.	
1886 May	31 Union Type Endy Note due Sept 25, 1886	17662	Due - Sept 25/28/86 Sent to First Nat. Bank for collection June 3, 1886 Manitowoc, Wis. Paid Sept. 29, 1886.	

Bills Receivable

June	10	St. Louis T. Fndy Note 2 mo. after date Payable at Bank of Commerce, St. Louis, Mo.	155 74	Due - Aug 10/13/86 Sent to First Nat Bank for collection June 10, 1886 Manitowoc, Wis Paid Aug. 17, 1886.
Sept.	6	Allen Bros Note 3 mo after date Payable at Bank of Metropolis, New York City	350 08	Due - Dec. 5/8/86. Sent to First Nat Bank for collection Sept. 13, 1886 Manitowoc Wis. Discounted to First Nat. Bank 9/14/86
Nov.	17	St. Louis Type Fndy Note 60 da after date. Payable at Bank of Commerce, St. Louis.	149 91	Due - Jan. 16/19/87 Sent to First Nat. Bank for collection Nov. 19, 1886 Transferred to Ledger of '87
Dec.	1	Allen Bros Note 3 mo. after date Payable at Bank of Metropolis, New York City	210 81	Due Mar. 1/4/87 Sent to First Nat Bank for collection Dec. 9, 1886 Transferred to Ledger of '87

Union Type Indy Stock a/c

54 Franklin St., Chicago, Ill.

Jan.	1	To Amt brought over	363	680 85	Jan	18	By Stock ret.	Blotter	12 67
	14	Mdse. Stock	207	129 99		"	Settlement	124	190 37
Mar.	19	" "	258	54 96	June	2	"		60 72
June	9	" "	331	119 69	Nov.	18	Remittance		174 23
Oct.	22	" "	127	162 91	Dec.	27	Amt fwd £87	457	710 41
				1148 40					1148 40

Palmer & Rey Stock a/c

405 & 407 Sansome St., San Francisco, Cal.

Jan	1	To amt. brought over	361	410 07	May	8	By Remittance		64 77
					Dec.	24	"		70 12
						27	Amt. charged regular a/c		115 75
									250 64
						"	Amt fwd to £/87	459	159 43
									410 07

Benton, Waldo & Co. Stock a/c
St. Paul, Minn.

Jan.	1	To Amt brt over	361	21	78	May	3	By Remittance		15	05
	20	Mdse Stock	211	12	59	Oct.	13	"		20	52
Nov.	2	" "	139	21	74	Nov.	19	"		5	15
Dec.	1	" "	171	9	00	Dec.	27	Amt. frd to Lf 84	457	40	72
				261	11					261	11

St. Louis Type Foundry Stock a/c
3d & Vine Sts, St. Louis Mo.

Jan.	1	To Amt. Brt over	362	27	09	June	9	By Remittance		38	69
Sept.	22	Mdse. - Stock	95	35	19	Nov.	20	"		49	10
				306	18	Dec	27	Amt. frd to Lf 87	458	218	39
										306	18

St. Louis Printers Supply Co. Stock a/c

224-6 Pendleton St. St. Louis, Mo.

Jan.	1	To Amt. Bal over	362		39428	Jan	19	By Remittance			1215
						Apr.	"	"	"		987
						July	"	"	"		1269
						Oct.	20	"			1215
						Dec.	27	Amt. frwd to L. of 87	459		34742
											39428

Marder, Luse & Co. Stock a/c

Minneapolis, Minn.

Jan.	1	To Amt Bal over	364		18198	Jan	18	By Remittance	118		5214
	20	Mdse. Stock	213		20147	July	17	"			10324
					38345	Dec.	27	Amt. frwd to L. of 87	458		22807
											38345

L. Graham & Son Stock a/c

101 Gravier St. New Orleans, La.

Jan.	1	To Amt. Brot over	363	409	54	Apr.	8	By remittance		47	34
Sept.	18	Mdse. Stock	89	259	00		19	"		11	08
				668	54	July	6	"		6	23
						Aug	12	Mdse. ret.	Blotter	59	68
						Sept.	9	Remittance		28	69
						Dec.	"	"		20	15
										173	17
							27	Amt. fwd to L of 87	461	495	37
										668	54

Lewis Pelouze & Co Stock a/c

N. W. cor. 3d & Chestnut Sts Philadelphia, Pa.

Jan.	1	To Amt. Brot over	364	135	40	July	3	By Goods ret.	Blotter	135	40

Golding & Co. Stock a/c

183 Fort Hill Square, Boston, Mass.

Jan.	1	To Amt Brot over	366	876	06	Jan.	30	By remittance		239	83
Feb.	12	Mdse. Stock	232	168	12	Mar.	24	Mdse. Goods ret. Blotter		1	90
	20	" "	241	342	70	May	18	Remittance		306	18
May	22	" "	316	321	57	June	28	"		165	22
June	9	" "	330	113	17	Oct.	11	" Amt. charged regular a/c		444	65
	26	" "	352	5	95	Dec.	27	Amt. charged regular a/c		213	75
	"	" "	353	8	27		"	Amt. fwd. to L. of 87	460	1 543	19
July	12	" "	15	21	33						
	22	" "	26	208	94						
	30	" "	34	1	90						
Aug	7	" "	42	115	82						
Oct.	19	" "	121	255	10						
Nov.	6	" "	143	129	03						
Dec.	8	" "	178	256	29						
	"	" "	179	90	47						
				2914	72						

J. B. Huntington, Stock a/c
184 Dearborn St, Chicago, Ill.

Jan.	1	To Amt Bot over	365		1500	Dec.	27	By Mdse. net			1500

Hamilton, Keeling & Co. Stock a/c
143-145 Lake, Chicago, Ill.

Mar.	25	To Mdse. Stock	67		4125	Dec.	27	By Amt. charged regular a/c			4125
								Amt. charged in regular a/c 82.50			

Blank Pages

367-408

Skipped

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