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Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company, 1904

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NFG CO.

H. C. Miller and Co.

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MILLER PERPETUAL LOOSE LEAF SYSTEMS OF ACCOUNTING

342, 344, 346, BROADWAY,

No. 24450 MILWAUKEE, WIS. U. S. A.

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Manufacturing Account-

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT
Jan 11	Cash	49	3.	12 36
14	"	50	6.	1 50
23	"	55	9.	2 07
	Lund	354	1.	170 20
	"	"	5.	384 26
	Lusk Key W Co	356	7.	2 50
	"	357	7.	2 14
	"	358	3.	4 26
	"	"	8.	12 95
	Chgo Sales	359	2.	14 60
	Dept. Cost	360	3.	3 00
28	Mch Shop	363	3.	58 08
29	Lund	364	9.	718 56
	"	365	3.	10 20
	Lusk Key P Co	"	6.	4 38
	"	"	1.	3 61
	Richards & Wk	"	6.	9 24
	Geo H Anderson	367	6.	36 60
	Cash	57	7.	25
	"	"	9.	3 51
30	"	57	3.	57
	"	"	2.	20
	J F Mace	365	6.	20 40
	Am St W Co	368	2.	9 92
	Mid Cash	370	2.	23 24
	Chgo "	371	9.	1 51 10 53 13
Feb 3	Cash	61	9:	3 51
1	Chgo Sales	373	7:	42 37
3	"	374	4:	6 16
16	Lusk Key W Co	379	8:	3 50
	Lund	381	3:	220 26
	"	382	6:	78 27
	R H Luetkemeyer	"	2:	1 10
	"	"	5:	50
	"	"	3:	30
	Lusk Key	"	6:	2 40
	Lund	383	4:	3 01
	Challenge W Co	"	3:	3 00
	Schmaal & Wks	385	2:	11 00
	"	"	3:	131 70
	"	"	6:	78
	Benedict & B	380	5:	12 47
	"	"	9:	1 89
	Richards & Wks	"	9:	13 68
				2046 03

DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Cash	53	7.	3 76	
	Frankfurth	355	4.	13	
11	Gauer Bros	359	1.	1 00	
	H Kurtz	360	5.	50	
20	Frankfurth	361	9.	3 06	
	Schmaal & Wks	"	2.	108 11	
29	Gen Ex	363	4.	2 00 2	
	Block Room	"	1.	16 93	
30	Cash	58	8.	23 30	
	Mid Cash	370	9.	2 70	
	Chgo "	"	9.	150 219	
	Mid Sales	2715	8	5 40 85	
	Inv R	"	226	6. 27 34 3 53 47 6 04	32965.91
Feb 1	Fix	373	5:	23 00	
	Chgo Fix	"	7:	25 00	
3	Lund	374	4:	85	
16	J E H	384	9:	1 08	
19	Schmaal	387	9:	8 19	2/16
	Inland	"	2:	2 00	
22	Mch Shop	392	8:	28 07	
	Fix	392	9:	24 12	
	"	"	3:	7 50	
	Lund	"	5:	56 57	
	Man Seat Wks	390	5:	53 51	
26	Kurz & Root	395	3:	2 82	
29	Benedict & B	398	1:	24 94	
	"	"	9:	1 89	
	Cash	73	8:	32 93 3 47 68 51	

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Feb	19	Sund	386	8	71 00						32722 48	
		Lussky	"	8	1 25	Feb	29	Two R Sales	519	4	27892 12	
		Frankfurth	"	4	4 99			Mid Sales	2838	2	11944 91	
		Lussky	"	9	1 53			Cash	401	7	7 00	
		"	"	3	2 10			Chgo Sales	402	4	1997 05	
		Schuette	387	4	3 10	Mar	1	F W Boynton	404	4	74563 56 17 32	
	22	Mch Shop	390	7	47 77			R Collie Co	"	9	27 00	
		Sund	391	5	39 20			Chgo Fix	407	2	3 35	
		Lussky Payn	392	8	1 25			Eggars V S Co	408			
	24	Sund	393	4	32 17			Alum Mfg Co				
		Am Screw	"	7	1 24		21	Man Ex	412	1	13 96	
	26	Sund	394	8	4 58			Mch Shop Fix	"	7	8 08	
		Lussky P	395	6	1 23			Cash	86	1	3 07	
		J F Small	396	2	15 50		23	Fix B	1	7	1 96	
Mar	4	Cash	75	7	226 91 25 18			Chgo Screw Co	1	9	3 87	
	8	"	77	2	20			B Bros	4	8	9 08	
	12	"	81	9	5 40			F W Boynton	"	4	27 22	
	15	"	84	3	3 00			"	"	2	13 79	
		Frankfurth	409	6	1 59		29	J E H	5	9	4 23	
		R H Suettinger	410	5	1 04		31	Kahlenberg	7	5	95	
		Mch Shop	412	6	6 36			Cash	91	9	22 59	
		Stock	2	6	1502 88			Mid Sales	2960	6	74720 03 7197 66	
		"	2	6	1198 23			Two R Sales	174	6	37196 55	
	21	Cash	86	4	85			Chgo Sales	10	5	1585 13	
	26	"	89	7	25	Apr	13	Cash	99	3	120699 37 2 55	
		Sund	4	7	49 66		20	Sears & Brown	14	5	4 37	
	29	Smith-Selk	7	1	3 34			Lussky W Co	"	4	1 03	4/5
	31	Sund	10	1	651 16			Am T Fdy	15	4	40	
		Mid Cash	10	3	3676 05 14 07			Fix B	17	4	26 77	
		Chgo "	11	7	25 00			Wachtel Bros	18	6	4 65	
		"	11	6	26 79			A Kaufman	19	2	2 00	
Apr	1	Cash	99	3	3 00			Dodson P S	23	8	51 38	
	19	Kahlenberg Bros	12	9	18			H C G	23	9	5 67	
		Sund	16	4	448 24		29	Wachtel Bros	24	3	1 65	
	23	Cash	105	9	63			H P H	"	3	30	
	20	Stock Room	21	5	1585 31			J E H	27	4	3 82	
		Mch Shop	26	7	30 76			Sund	28	3	21 27	
	29	Sund	20	4	1392 43			J E H	31	3	1 92	
	30	Two R Mfg Co	31	4	1 21		30	Cash	109	1	20 98	
		Cash	108	5	50			Chgo Cash	34	6	26 79	
		Chgo Cash	35	6	73 68			" Sales	35	5	1998 50	
					7277 85			Mid Sales	3105	3	10275 91	
								Two R Sales	477	2	30981 44	156852.92
											164130 77	

Man Ex —

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT
May 11	J P Allen	41	9	126
	Keystone	42	5	50
18	Dent Prod Mfg	45	8	467
	R H Buettinger	"	9	162
	Block	48	6	196791
	Ann J Foley	"	9	1080
	Chgo Sales	49	9	3195
	Robt Rowe	53	5	140
	Gustav Kallz	"	1	100
	Becker Mfg Co	54	2	5564
	"	55	2	641
31	Lund	29	9	87597
	Lee Gunco	60	6	~~2955 91~~ 2955 13
	Mid Cash	61	7	2968
	Chgo "	62	6	6810
	Mch Shop	62	2	1145
June 8	Cash	128	6	600
14	"	132	3	30
2	Geo D Mfg Co	63	2	983
18	Frankfurth	71	1	100
17	Cash	134	1	100
22	Smith Beck	74	7	1492
	Buettinger	"	8	593
28	Block	79	2	154055
	Schuette Bros	80	5	320
	Lund	40	8	79462
30	Mch Shop	84	9	3483 54

DATE	Explanation	Folio	✓	CREDIT
				1568529 2
May 6	Frankfurth	38	8	667
	F Kaufman	39	9	6300
	Gelber Drebert	42	3	03
	H C Ks	46	2	290
	"	"	7	34
	J & H	"	9	630
	H P H	"	1	550
	J & H	"	8	782
	Mid Cash	"	5	1571
21	Yahr & Lange	52	7	8355
	Lussky Payne	53	8	260
	Fix B	54	8	2294
	" N.S.	"	2	200
	" B	"	9	1908
	Lund	"	4	111
	Fix N.S.	55	4	301
	Lund	54	4	193
31	Cash	125	2	1937
	Lee Gunco	61	6	2391
	Lund	"	2	1570755 26597 49
	Two R Sales	193	6	37537 46
	Mid Sales	3214	7	64725 1.6 2037455 200676.80
June 2	Jno Delille	63	5	50
4	A H L	64	8	80
8	Castor Co	66	1	154
	J J Kiel	"	5	500
	Theo Champ	"	3	12
	A Meekin	"	3	30
18	Man Ex	71	4	922
	Jos Konig	70	8	125
17	Cash	134		
22	Fix N.S.	77	1	2737
	" A	"	9	1503
	" N.S	"	9	2565
	" C	"	7	655
28	Eggar V C	79	8	44
	Bachtel B	"	3	30
	Fix B	80	5	3578
	"	"	8	3293
	"	"	8	863
	"	"	8	3752
27	"	80	2	2045
	" N.S.	77	9	4860 19854260
				2040 2312

REMARKS

Manufacturing &c-

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
June	30	Mid Cash	85	6	19 41						198542 60	
		Chgo "	86	7	97	June	30	Sund	141	4	25 60	
July	6	Cash	144	8	2038 80			Mid Sales	3309	7	5656 75	
	7	A G Clampitt	90	9	71 01			Chgo Sales	85	1	1770 85	
	14	R Suettinger	93	6	1 41			Two "	502	7	28171 96	234147.38
		Sund	94	4	262 75	July	7	Dee Fine Co	88	2	234167 76 28 91	
	30	"	98	7	26 26		12	H Franken	91	7	25	
		Stock	100	3	1781 31		15	Cash	149	8	39 50	
		Sund	46	9	295 92		30	"	154	3	10 74	
		Mid Cash	102	8	18 17			Chgo Brass Co	94	5	112 55	
Aug	9	Smith & Selk	106	1	2478 01 14 23			Gen Ex	97	5	13 19	
	18	Suettinger	109	6	13 56			Chgo Sales	101	6	1276 08	
		Stock Room	110	8	1928 51			Mid Cash	102	2	64 10	
		Mch Shop	"	6	31 38			" Sales	3369	8	235713 08 4270 31	
	15	Cash	164	8	1 25			Two Sales	87	3	28149 78	265655.16
	30	Sundries	60	7	717 91	Aug	16	New Houses	108	9	268133 17 147 42	
Sept	10	Cash	175	1	5184 85 10 00		18	Gen Ex	109	3	57	
	7	Chgo Sales	122	6	12 75			Fix F	"	7	9 88	
	15	R H Suettinger	128	3	39			Sund	110	3	11 82	
	22	Dee Fine Co	130	2	28 91			Man Ex	"	8	299 33	
	26	Stock	135	2	1703 00			Chgo Brass Co	"	9	19 17	
		G Holtz	"	1	1 00		31	Cash	172	4	31 00	
	28	Sund	71	6	417 39			Chgo Sales	118	6	1894 20	
		Mch Shop	137	7	25			Two R. Sales	378	4	270546 56 2445 82	
		"	"	5	36 14			Mid "	3420	7	4023 07	293813.60
	29	Kahlenberg Bros	138	2	74	Sept	15	Cash	180	4	299024 45 2 65	
					7395 42			Mid Cash	119	9	16 47	
								Mases	120	5	50	
								"	"	1	1 00	
								"	"	5	50	
								Alum Mfg Co	123	6	60	
								"	"	6	15	
								Naehtel Bros	125	8	80	
								Diamond G Co	126	7	~~[illegible]~~	
								Eggers V S Co	129	7	70	
								Diamond G Co	134	2	33 32	
							26	Building	133	8	426 68	
								Mch Shop	"	1	24 76	
								Building	"	3	107 31	
								"	135	6	26 16	
								Sund	"	3	6 78	
								Fix M. B	136	8	9 89	
								" B	"	4	61 69	
							28	" N. A.	137	2	22 97	
											299767 38	

Man a/c

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
											2 9 2 3 7 1 96	
Oct	3	Mil D S Co	142	8	29 06	Sept	29	Cash	187	7	11 50	
	6	Van Bremer	143	3	11 10		30	"	189	4	19 12	
	7	H I Korner	"	2	118 46			Mid Sales	3516	2	6 319 46	
		Mid Cash	144	7	6 55			Iro R "	653	1	23 233 15	
	10	G Holtz	145	6	15 00			Chgo "	140	7	1 681 36	
		Smith & Seek	149	7	30 04	Aug		Mid "	3401	7	3 2 3 6 3 6 5 8 60 02	
	22	Cash	202	2	2 45	Oct	3	Cash	191	2	3 2 3 6 9 6 5 7 2 00	
	24	"	"	9	45		8	"	193	3	2 10	
	28	Stock	158	9	1 621 35		13	Fix B	149	5	35 87	
	31	Sund	83	2	609 86			Berry Bros	141	4	66 55	
					2 4 4 4 32							
Nov	9	Mid Cash	167	4	6 07			Mid Cash	144	1	15 85	
	12	R H Suettinger	171	2	1 37			Sund	"	1	46	
	26	Lussky WC Co	177	3	9 03			Ry Ex	147	2	4 88	
	30	Sund	94	9	769 86			Sund	150	2	1 55	
		Bldg	179	5	186 17			Fix E	151	5	26 60	
		"	180	3	79 50		18	Chgo Brass Co	152	6	110 04	
					3 4 9 6 32			Rahway a/c	"	2	17 30	
							31	Cash	206	4	10 75	
								DC	158	6	15 00	
								Wachtel Bros	157	7	70	
								HPH	"	1	19	
								JEH	160	6	06	
								Kahlenberg	"	5	50	
								HPH	161	7	16	
								Fix N.S.	162	1	5 59	
											3 2 4 0 1 2 7 2	
								Mid Sales	3605	4	5 907 26	
								Iro R "	297	7	25 386 64	351862.30
											3 5 5 3 0 6 6 2	
								Chgo "	162	9	1 468 62	
											3 5 6 7 7 5 2 4	
						Nov	1	Am St & I Co	163	8	8 00	
							2	Chgo Screw Co	164	1	4 06	
							9	Sund	167	3	22 80	
							10	D S Moses	"	5	50	
								Benedict B	"	5	3 29	
							12	Moses	168	1	1 00	
								Ry a/c	169	9	5 58	
								Bd of Edu	171	8	3 50	
								Ry a/c	"	4	14 71	
								Fix F	170	2	9 38	
							18	Cash	216	3	5 25	
								Mike Rath	171	4	193 81	
								Stock Room	172	9	6 75	
								Fix E	"	5	1 49	
							25	Lussky WC	177	3	9 93	
											3 5 7 0 6 5 2 9	

Manufacturing a/c

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
											353568 97	
						Nov	23	Alum Mfg	174	9	45	
Nov	30	Chgo Cash	184	6	6 45			"	"	2	20	
Dec	1	DC	186	5	5 00		21	Cash	218	7	2 50	
		Wm A Porter	188	9	68 67		29	HPH	178	6	15	
	10	Stock	190	6	1851 99		30	Yahr & L	"	4	38 20	
	16	Smith & Seek	193	8	6 29			Ry a/c	180	8	69 47	
		" "	"	6	21 75			Mid Sales	3706	5	8867 12	
		Fru Ex	194	3	6 06			Chgo "	184	4	362547 06 1444 18	
		A A McMullen	"	2	489 35			Two R "	634	5	29827 94	393812.73
	20	Metal Nov Co	198	9	11 88	Dec	16	Fix A	193	4	4 72	
		Morgan & W	199	3	3 90			" NS	"	3	108 21	
		"	"	2	65 00			" Mch S	"	3	7 77	
		B & James	201	~~4~~	~~1 00~~			Sund	194	8	2 24	
		Dr A A Watts	204	1	1 45			Fru	"	1	633 43	
	31	Mid Cash	206	5	1 31		1	Lussky W & C	186	8	80	
		Mch Shop	207	5	5 90		16	Alum Mfg	192	9	1 26	
		"	210	2	374 78		20	Chgo Brass	201	9	9 63	
		Chgo Sales	213	4	4 00		31	Cash	239	8	16 73	
		Sund	105	8	1075 04			Fix M.B	205	3	15 87	
		R McMillan	215	9	3998 82 1431			Mid Cash	206	5	7 97	
		Mid Cash	215	3	4013 13 50 70			Stock	209	6	1054 68	
		Sund	216	8	210 23			Chgo Sales	212	7	2481 46	
		Mch Shop	217	8	93 32			"	213	4	760 00	
		Bldg Material	"	4	535 63			"	"	2	14 60	
		Vermont Mfg Co	"	5	13 37			Moses	214	5	50	
		Stock	219	9	1799 01			Mid Sales	3820	2	6273 56	
		Sund	"	3	6715 39 177635 73			Two R "	315	6	32577 36	
		" No 3	Mo	5	1843 51 12 7009 97			" "	321	2	437789 97 169508	435471.92
					19 36 09			Ry & D "	216	7	4394 85 05 31838 47	
								Stock Room	"	9	336 42	
											471659 94	287308 82

2 80298 85

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Manufacturing Expense Account

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Express	45	9.	45						
	Cash	"	9.	57 96						
	"	"	8.	35						
5	"	46	9.	495						
6	"	"	5.	95						
7	"	"	3.	30						
	"	"	2.	65						
8	"	47	8.	80						
	"	"	6.	213						
9	"	48	3.	30						
	"	"	8.	35						
	"	"	9.	216						
11	"	49	3.	3000						
	"	"	4.	70537	X					
	"	"	9.	14400						
	"	"	5.	275						
	"	"	3.	300						
	"	"	8.	35						
	"	"	8.	35						
14	"	50	9.	90						
	"	"	8.	692						
	"	"	4.	40						
	"	"	4.	40						
	"	51	6.	60						
	"	"	2.	65						
15	"	"	7.	25						
	"	"	3.	120						
	"	"	6.	60						
	"	"	9.	54						
	"	"	3.	75						
	"	"	6.	150						
	"	"	8.	621						
	"	"	9.	810						
	"	"	4.	40						
	"	"	7.	25						
16	"	52	1.	100						
	"	"	1.	127						
	"	"	4.	130						
	"	"	7.	15						
	"	"	1.	52						
	"	"	4.	40						
19	"	53	5.	50						
	"	"	6.	60						
	"	"	3.	30						
	"	"	6.	87						

Manufacturing Expense Account -

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Jan 19	Cash	53	7.	25	Jan 30	Sund No 3	368	7.	879 37	
	"	"	7.	25						
	"	"	7.	55						
20	"	54	3.	30						
21	"	"	4.	1 75						
	"	"	1.	55						
	"	"	3.	30						
	"	"	2.	20						
	"	"	4.	40						
	"	"	5.	50						
	"	"	1.	37						
	"	"	3.	2 10						
23	"	55	5.	50						
	"	"	7.	25						
	"	"	1.	6 31						
1	Sund	351	4.	161 77						
	Acme Pat Co	355	1.	23 50						
	Keystone T Fdy	356	7.	2 23						
	Richards I Wks	357	5.	50						
	Robt Rom Co	"	3.	4 80						
28	Schroeder Bros	358	2.	50 78						
	Wages	360	3.	3 00						
	Mch Shop	362	8.	1 25						
29	Frankfurth	364	2.	11						
	H P Apt	"	2.	7 49						
	Hy Disston	"	6.	1 77						
	Chas Kirst	365	8.	8 90						
	Morse T D & M	"	3.	4 08						
	Cash	56	5.	50						
	"	"	4.	3 37						
	"	"	8.	35						
	"	"	4.	85						
	"	"	8.	16 55						
	"	"	9.	90						
	"	"	4.	1 30						
	"	"	9.	27						
	"	57	2.	74						
30	"	"	7.	25						
	"	"	9.	1 62						
	H I Maitland	369	9.	90 00						
	Sund	"	7.	762 46						1556.87
30	Mch Shop	371	3.	62 76						
	Wages	"	8.	215 18						
				2436 24						

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					1556 87							
Feb	1	Cash	59	1	1 54	Feb	16	A H L	380	2	56	2/6
		"	"	1	37			"	"	7	70	1/23
		"	"	3	30		19	Alum Mfg Co	388	6	15	1/27
		"	"	3	57			"	"	6	15	12/10
	2	"	"	9	45			J E H	378	9	1 80	1/5
	3	"	61	1	55		24	Alum Sign Co	392	4	40	
		"	"	5	2 03			A H L	393	7	70	2/20
		"	"	7	1 60			Stock	"	5	32 00	
	4	"	62	7	1 69		26	Smith & Seek	396	6	2 04	
		"	"	5	12 02			Cash	71	2	16 49	
											54 99	
		"	"	6	5 28							
		"	"	7	25							
	8	"	63	8	2 78							
	9	"	"	8	35							
	10	"	64	6	60							
	11	"	65	3	66							
		"	"	9	2 79							
		"	"	1	4 51							
		"	"	1	1 00							
		"	"	9	90							
		"	"	6	60							
	12	"	66	3	30							
	13	"	"	8	35							
	1	Kirk Latty	373	3	2 10							
	3	Scarff & Co	374	9	2 25							
		Am Screw Co	"	9	36							
		Wolverine Saw	"	6	60							
	16	Sund	377	4	47 65							
		"	378	2	37 82							
		R H Suettinger	382	3	66							
		"	"	7	16							
		"	"	5	1 94							
	15	Cash	67	1	10 00							
		"	"	7	6 64							
		"	"	3	75							
	16	"	68	3	30							
		"	"	7	13 60							
		A H L	380									
		W Mash	385	5	5 00							
		Schwab & Mk	"	4	5 35							
	8	Cash	63	3	66							
	10	"	64	5	1350 50	x						
	19	Sund	386	4	6 52							
		Kahlenberg Bros	387	2	1 19							
					3092 41							

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					3037 42							
Feb	19	Kahlenberg	387	9	36							
	20	Chgo Tan Co	388	1	100							
	17	Exp	68	3	30							
		Cash	"	6	600							
		"	"	9	45							
	19	"	69	8	35							
	20	"	"	1	55							
	18	"	68	9	25							
		"	"	3	30							
		"	"	2	38							
		"	"	3	66							
		"	"	1	100							
	20	Mch Shop	390	5	18185							
	22	Spund	391	2	3305							
		Lusky Plo	392	8	125							
		Man'g	"	5	446							
		"	"	2	2216							
		Cash	69	2	65							
	23	"	70	1	100							
	24	"	"	1	631							
		"	"	8	845							
		Spund	393	6	4488							
		Lusky Payn	"	2	110							
	9	Cash	63	7	115							
	24	"	70	2	65							
	26	Gether D Plo	394	9	54							
		Croft Romlo	395	3	345							
		Lusky P	"	3	885							
		Hy Disston	"	3	2658							
		Cash	71	1	100							
	29	Benedict B	397	7	25							
	27	Hay	71	5	2498							
		Cash	"	7	205							
	29	"	72	7	25							
		"	"	7	25							
		"	"	3	57							
		"	"	4	373							
		"	"	9	1179							
		Spund	401	7	852 46							
Mar	1	Cash	74	8	80							
	3	"	"	5	140							
		"	"	4	85							
		"	"	3	885							

Manufacturing Expense

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Mar 3	Cash	74	9	81	Mch 14	Cash	83	1	100	
4	"	75	3	30	1	W F Nash	404	6	15	
5	"	"	5	50		Wm Kurtz	"	7	25	
8	"	76	7	115		Schroeder Bros	405	1	631	
	"	77	4	175		J Eggars	408	8	350	
10	"	79	6	105		W P H	408	5	68	
11	"	80	2	65		Akron Mfg Co	"	3	12	
	"	"	7	889	11	Jno R Mfg Co	409	4	175	
	"	81	7	1195		Lusky Mfg Co	"	8	80	
	"	"	1	100	23	Dodge Mfg Co	3	1	1000	
14	"	83	1	289	22	Cash	86	7	~~780~~	
	"	"	4	40	Mar 31	Becker Mfg Co	7	6	1311	
	"	"	3	282		Wachter Bros	"	6	60	
15	"	84	9	45		"	"	2	146	
10	"	79	6	167721	X	"	"	7	2598	
1	Kirk Latty	403	5	230					39 98	
15	Wages	408	1	25192						
	Mch Shop	"	4	9256						
	R H Quettinger	410	6	123						
17	Cash	84	4	40						
	"	85	5	13355						
18	"	"	6	150						
21	Mch Shop	412	6	45442						
	Lupid	"	2	4430						
	Cash	85	8	125						
8	"	77	5	59						
23	Block	2	9	43110						
	"	2	9	41562						
	Cash	86	7	781						
	"	"	3	30						
24	"	87	2	110						
	"	"	9	22500						
25	"	"	7	25						
	"	"	7	502						
	"	88	7	160						
26	"	89	2	65						
28	"	89	4	265						
29	"	90	6	150						
	"	"	8	539						
30	Smith-Deck	7	2	1721						
31	Lund	8	7	85246						
	"	10	5	44501						
	Cash	87	3	93						
	"	"	5	1598						
				890105						

Manufacturing Expense

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					8 8 6 1 07							
Mar	31	Cash	91	9	45	Apr	6	Cash	95	4	5 17	
		"	"	6	1 50		19	H Wise	13	6	5 15 32	
		"	"	8	13 58							
		"	"	4	3 82							
		"	92	2	65							
					8 8 8 1 07							
Apr	4	"	93	3	3 45							
		"	"	8	80							
		"	"	5	50							
		"	"	6	1 50							
	6	"	95	4	85							
		"	"	1	10 99							
		"	"	7	25							
	7	"	96	3	4 35							
	8	"	"	2	2 45							
	9	"	97	3	1 20							
		"	"	1	4 15							
	13	"	99	4	12 01							
	14	"	100	4	40							
		"	"	7	25							
		"	"	4	1 30							
	18	"	102	1	1 45							
		"	"	6	12 75							
		"	"	5	3 29							
	19	"	103	4	2 20							
		Kahlenfrgh Bros	12	4	3 46							
		Kirk Latty	13	9	2 70							
	20	Hy Kurtz	16	7	25 00							
		A Kaufman	17	5	50 00							
		Cash	103	6	60							
		"	"	3	30							
	5	"	95	3	30							
		"	"	3	75							
	13	"	99	9	1 71							
	22	"	104	6	1 32							
		"	"	6	8 43							
		"	"	7	5 29							
		"	"	6	1 05							
	11	"	98	2	1727 48							*
	18	"	102	7	25							
	25	"	106	8	35							
		"	"	4	2 38							
	27	"	107	1	4 42							
		"	"	5	2 75							
	28	"	108	3	1 20							
					10 7 8 4 95							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					10 77 96 33							
Apr	20	Stock	21	7	2 55 04							
	29	Mch Shop	26	3	63 57	May	2	Mach Sup Co	36	9	9 88	✓
		Wages	27	3	352 92			HPH	38	8	26	
		Sund	20	8	288 80		6	Harris Auto P	"	3	75	
	30	Wages	31	5	409 73			Ivy Rusty	39	6	267	
		Cash	102	6	42			Standard Oil	"	9	3582	
		"	"	7	25			J E H	42	2	65	
		"	"	7	25		18	Dodge Mfg Co	45	9	540	
	25	"	106	3	30			Eggars V. Co	45	7	160	
	27	"	107	7	25			A H L	"	2	65	
	30	"	109	4	130			H & S	46	3	156	
		"	"	3	30		21	Board of Ed	53	7	205	
		"	"	7	70			J E H	"	5	536	
		"	"	4	256			H P H	54	8	08	
		Sund	33	4	9,606 79		24	Frankfurth	56	1	100	
May	5	A Kaufmann	39	6	38 04		28	Eggars V.	57	7	70	
		H W Wise	40	3	534		31	Iron R Mfg Co	58	3	30	
		H C Lockwood	"	1	160 33			"	"	9	225	
	2	Cash	110	8	98						70 98	
		"	"	9	25							
	3	"	111	1	55							
		"	"	4	517							
	4	"	"	8	125							
	5	"	"	9	900							
		"	"	1	100							
	6	"	112	4	1822							
		"	"	1	145							
		"	"	3	138							
		"	"	3	138							
	7	"	"	9	45							
	9	"	113	4	175							
		"	"	9	90							
		"	"	1	55							
	11	"	114	9	45							
		"	"	4	76							
		"	"	3	597							
	12	"	115	8	35							
		"	"	8	80							
	13	"	116	7	25							
		"	"	1	55							
	14	"	"	6	240							
		"	"	2	182							
		"	"	8	278							
		"	117	6	69							
					13 23 73 32							

Manufacturing Expense.

DATE		Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
					13166 34						
May	16	Cash	117	4	85						
		"	"	6	2 58						
	17	"	118	4	40						
		"	"	4	85						
	18	R H Suettinger	45	7	12 67						
		Hy Kurtz	46	7	71 80						
		Stock R	48	7	470 14						
	18	Cash	118	7	25						
		"	"	7	42 46						
	19	"	"	7	70						
		"	"	3	75						
	20	"	119	4	1 30						
		"	"	2	92						
	21	"	"	1	55						
		"	"	7	13 21						
		"	"	7	70						
	24	"	121	6	11 67						
		Robt Rom	53	4	7 96						
		Frankfurth	"	6	1 05						
		Geo Ham	54	√							
		Beeker Mfg	"	4	8 86						
		"	55	6	1 05						
		Berry Bros	56	6	1 05						
		Mch Rup	56	7	9 88	√					
	27	Cash	123	6	1 05						
	29	"	124	9	90						
		"	"	7	25						
		"	"	8	7 64						
	10	"	113	1	1761 85	×					
	31	Smd	29	8	348 47						
		Joe Bugler	57	1	46 00						
	26	Cash	123	3	75						
		"	124	6	15						
	16	"	117	7	25						
	30	"	124	8	1 25						
	31	Smd	59	5	977 45						
		Cash	125	4	1 75						
		"	"	3	48						
		Mch Shop	62	5	16976 23 62 69 17038 92						
June	1	Cash	126	4	85						
	2	"	"	4	7 15						
		"	"	3	30						
	4	"	127	8	35						

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
June 6	Cash	127	7	52	June 18	J E H	71	7	25	
	"	"	2	506		M Rath	"	6	105	
	"	"	3	75		A H L	73	7	70	
7	"	128	8	35	23	Cash	137	8	350	
8	"	"	4	607	18	Wachtel Bros	71	3	30	
									580	
9	"	129	8	35						
	"	"	9	90						
	"	"	6	60						
10	"	"	7	70						
	"	130	3	678						
11	"	"	9	135						
	"	"	3	525						
	"	"	6	69						
10	"	"	9	180						
13	"	131	1	280						
11	"	130	7	25						
14	"	132	5	266						
	"	"	3	30						
15	"	133	1	100						
8	W C Lockwood	65	8	8333						
	J E H	66	3	300						
	Wm Freidle	"	5	5000						
13	Manville Cov	69	2	38						
18	Man	71	4	922						
	Schwaab	73	8	53						
16	Cash	134	2	110						
	"	"	2	236						
17	"	"	3	75						
18	"	135	4	490						
22	Smith & Falk	74	8	1583						
	" "	"	3	561						
	Lussky W & C	77	1	433						
21	Cash	136	3	345						
22	"	"	6	60						
	"	"	7	1285						
23	"	137	8	35						
	"	"	8	458						
	Stock	79	5	34628						
	Wad O & G	"	1	55						
10	Cash	129	5	16809 8	×					
	"	137	3	93						
27	"	139	5	50						
	"	"	8	980						
28	"	140	3	192						
				19329 88		1932408				

Manufacturing Expense -

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				1932408						
June 28	Synd	40	3	24240	July 17	Cash	1452		56	
8	Cash	128	3	84						
27	"	140	1	100						
28	"	140	5	266						
30	Synd	82	5	113810						
	Cash	186	7	25						
28	"	140	7	25						
29	"	141	6	60						
	"	"	3	318						
30	"	"	4	220						
	"	"	1	1108						
	"	142	7	25						
	Mch Shop	84	7	3094						
	H Treidle	85	7	2500						
	Synd	86	9	2078283						
				113394						
				2089677						
July 1	Cash	143	3	30						
5	"	144	9	45						
	"	"	2	218						
6	"	144	6	87						
	"	"	2	245						
9	"	146	3	75						
7	"	145	7	70						
8	"	"	6	60						
9	"	146	6	375						
11	"	"	3	30						
	"	"	3	75						
9	"	"	1	55						
12	"	147	9	45						
13	"	"	1	55						
14	"	148	3	30						
	Wages	88	7	349227						
	Chgo Brass Co	89	5	50						
12	J Kaufman	91	2	20000						
14	R Luettinger	93	8	2528						
15	Cash	149	9	45						
	"	"	5	329						
18	"	150	5	599						
	"	"	7	70						
20	"	"	4	130						
	"	"	3	75						
21	"	151	8	35						
	"	"	4	580						
	"	"	5	428						
				2150968						

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DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					21 50 9 12							
July	25	Cash	152	4	1 75	Aug	9	Cash	159	3	75	
		"	"	1	1 27		18	A H L	109	7	70	
		"	"	1	1 00		11	Mike Rath	107	5	50	
		"	"	6	1 05						195	
	27	"	153	3	75							
		"	"	9	5 40							
		"	"	7	52							
		"	"	7	1 15							
		"	"	3	1 20							
	30	"	154	4	1 75							
		"	"	4	22 00							
		"	"	9	9 00							
	6	"	144	2	20							
	11	"	146	2	192 06 4							
	28	"	153	2	8 03							
	30	Li Wicke	100	3	7 68							
		Stock	100	4	52 3 21							
		Mfg Shop	101	5	38 30							
		Sund	99	1	12 51 46							
		"	46	5	198 14							
					25 30 3 62							
Aug	1	Cash	155	9	45							
		"	"	7	1 15							
		"	"	4	40							
	2	"	156	1	28 65							
	3	"	157	2	3 35							
		"	"	7	70							
		"	"	1	1 00							
	4	"	"	8	55							
	5	"	"	4	85							
	7	"	158	5	30							
		"	"	8	16 37							
		"	"	7	4 66							
	8	"	159	3	1 20							
	11	"	161	1	2 35							
		"	"	3	30							
	13	"	162	7	25							
		"	"	7	25							
		"	"	7	25							
		"	"	8	80							
		"	"	7	25							
		"	"	1	1 00							
		"	"	6	48 75							
	15	"	164	6	1 05							
	17	"	"		1 50							
					2 54 1 9 78							

Manufacturing Expense

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					25417 83							
Aug	10	Cash	160	4	1759 72	Sept	19	Cash	182	3	300	
	17	"	165	6	582			J Thompson	5392		65	
	9	Smith & Peck	106	4	841		26	Fuller Mann	135	4	1 30 90	
	18	Quettinger	109	7	430							
		Elec Appl Co	"	7	1375							
		Mann	110	9	522							
		"	"	8	29933							
		Stock Room	"	4	42070							
		Mch Shop	"	7	3643							
		Cash	165	5	50							
	19	"	167	6	2958							
		"	"	5	1679							
	13	"	162	5	509							
	20	"	168	6	600							
	22	"	168	4	40							
	23	"	"	1	100							
	24	"	169	7	160							
	25	"	"	8	35							
	30	Sund	60	5	360 14							
		"	117	8	126161							
	26	Cash	169	3	75							
		"	"	5	68							
		"	"	8	35							
		"	"	9	225							
		"	"	9	90							
		"	"	3	84							
		"	"	2	389							
	27	"	170	2	110							
	29	"	171	9	225							
	31	"	172	2	1550							
		"	"	7	25							
		"	171	7	25							
		"	"	7	25							
		"	"	3	75							
		"	172	7	25							
					29684 83							
Sept	2	"	173	5	50							
	3	"	"	2	65							
		"	"	7	25							
	7	"	174	3	75							
	8	"	175	8	359							
		"	"	8	125							
	10	"	"	1	271							
		"	"	3	30							
28					2969483							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				29689 88						
Sept 9	Cash	176	5	15 44						
12	"	177	7	25						
	"	"	7	25						
	"	"	1	5 50						
	"	"	1	5 50						
	"	"	2	6 41						
14	"	178	3	1 20						
15	"	179	3	3 00						
	"	"	5	32						
	"	"	1	55						
	"	"	7	25						
	"	"	1	1 00						
	"	"	1	1 00						
	"	"	6	24 00						
16	"	180	2	1 55						
	"	181	3	6 15						
19	"	182	4	85						
20	"	"	3	95						
	"	"	1	55						
	"	"	1	55						
	"	183	9	1 17						
8	Jno R Mfg Co	1226	:	3 11						
12	Cash	177	9	~~14 3 65 60~~						
	"	"	3	201 98						*
20	"	183	6	84 426						*
	Jno R Mfg Co	1277	:	10 24						
	R A Buettinger	1289	:	4 86						
17	Cash	181	6	60						
22	"	183	2	1 10						
21	"	183	1	1 00						
	"	"	7	70						
	"	181	8	1 25						
23	"	184	6	10 23						
	"	"	4	1 12						
	"	"	3	12 00						
	"	"	8	7 73						
24	"	184	2	1 10						
26	"	186	6	60						
	Knicklebein	1335	:	16 25						
	Armour Glue Co	"	5	: 4 37						
	J C Pearson	1355	:	77						
	A H Butler	1343	:	2 10						
	Elec Ap Co	"	1	6 85						
	"	"	9	90						
	"	"	7	3 85						

Manufacturing Ex-

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Sept	26	Stock	135	4	370 57	Oct	14	Cash	197	7	61	
	28	Sund	71	8	278 41		15	"	"	1	1000	
	"		137	9	1267 11		13	Benj Bros	146	9	45	
		Mch Shop	"	2	5303			Benedict & B	"	3	75	
	29	Kahlenberg	138	9	675			Fix- O.P.	148	9	1458	
	27	Cash	186	6	60						2639	
	28	"	187	4	40							
		"	"	8	269							
		"	"	1	55							
	30	"	189	8	35							
		"	"	7	628							
		"	"	1	100							
		"	"	8	80							
		"	"	9	45							
		"	"	8	71							
					34725 24							
Oct	1	"	190	2	110							
		"	"	8	35							
	4	"	191	2	110							
	6	"	192	3	30							
		"	"	5	122							
		"	"	2	92							
	7	"	193	2	200							
		"	"	1	460							
		"	"	9	90							
		"	"	7	124							
	10	"	194	6	69							
		"	"	7	25							
		"	"	7	25							
		"	"	9	504							
		"	"	9	1170							
	11	"	195	7	34							
		"	"	9	45							
		"	"	6	60							
	12	"	196	5	1103							
		"	"	5	50							
		"	"	3	120							
	14	"	197	9	45							
	15	"	"	3	102							
		"	"	4	148							
	1	Jno R Mer Co	141	6	240							
	10	Wages	145	6	4908							
	11	Benj Bros	146	5	986							
	13	Benedict & B	"	5	383							
30					35139 14							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					35112 75							
		Smith & B	149	9	4 95							
Oct	15	Cash	198	2	1 10	Nov	12	Standard O Co	170	2	47 90	
	17	"	"	7	25		17	Fix B	173	6	2 22	
		Am T Fdy	153	8	35			"	"	5	1 67	
	18	Cash	199	3	30			Geo H Smith	"	9	4 50	
		"	"	9	3 42			F W Eggers	174	5	50	
	20	"	200	3	30			"	"	5	50	
		"	"	8	35			Lussky W C	"	7	25	
											57 54	
	14	"	197	2	38							
		"	"	7	25							
	21	"	201	1	64							
	5	"	192	3	804 09 ×							
	20	"	200	2	884 45 ×							
	22	"	202	3	18 03							
		"	"	2	24 50							
	24	"	"	3	30							
	26	"	204	6	5 46							
	25	"	203	4	1 30							
	27	"	205	5	95							
	28	"	205	3	1 20							
	29	"	206	1	1 00							
	31	"	"	9	45							
		"	"	7	12 85							
		Stock	158	2	399 87							
		Sund	160	1	1232 11							
		Nat'l T D Co	"	3	2 91							
		Sund	83	7	411 73							
					38926 24							
Nov	8	O Neil O & P	166	5	59							
	12	O L Packard	170	5	95							
		R H Suettinger	"	8	10 16							
		"	"	3	4 89							
	1	Cash	208	8	1 61							
	2	"	"	3	30							
	3	"	209	7	25							
		"	"	9	90							
		"	"	1	10 81							
		"	"	5	1 40							
	5	"	210	1	55							
	7	"	"	7	70							
	5	"	"	3	8100 75							
	8	"	211	7	25							
		"	"	8	5 93							47011.44
	9	"	212	2	2 00							
	10	"	"	7	70							
					47068 98							

Manufacturing Expense

DATE		Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
					47011 44						
Nov	11	Cash	215	3	120						
	12	"	"	4	85						
	15	"	212	8	125						
		"	"	1	1693						
	16	"	"	9	45						
		"	"	8	278						
	17	"	216	6	60						
		"	"	7	25						
	18	"	216	8	35						
		"	"	7	925						
		"	"	4	40						
	1	"	208	5	59						
	14	"	214	3	75						
	21	"	218	8	125						
		"	"	5	167						
		Lusky WC	170	3	75						
		Chgo Cash	176	7	25						
		Lusky WC	174	5	14						
	23	Cash	219	4	562						
	25	"	220	5	140						
		"	"	3	30						
	26	"	"	7	25						
	29	"	221	5	50						
	21	"	218	3	8326 11						1842
	28	"	222	8	206						
		"	"	5	104						
	30	"	225	1	1702						
		"	"	4	85						
		"	"	3	30						
		Amd	94	5	3061 4						
		"	182	8	12256 1						
		Geo H	183	4	5691 1750						
Dec	1	Cash	224	7	25						
	3	"	225	6	105						
		"	"	1	100						
	5	"	"	3	3738						
	6	"	226	2	182						
		"	"	3	30						
		"	"	3	75						
	7	"	"	1	550						
	8	"	"	6	105						
	10	"	226	7	25						
		"	"	9	225						

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	✓	DEBIT		DATE		Explanation	Folio	✓	CREDIT		REMARKS
Dec	10	Cash	228	5.		50	Dec	16	Fleck & Rath	186	6.		150	
	12	"	"	9.		486			"	"	6.		915	
		"	"	8.		35			Phil Lea Co	190	6.		384	
		"	"	7.		25		20	Lund	199	9.	14	66 406	
	14	"	229	2.		839			Fix-H.S.	200	7.		790	
	15	"	230	9.		90		31	" "	205	4.		103	
	16	"	"	9.		45			Wm Nienstedt	211	7.		250	
		"	"	4.		1399			Allen Mfg Co	212	9.		90	
		"	"	2.		56						14	690 88	
	1	Wages	187	9.		252 36								
	10	Fleck	190	2.		379 55								
	16	Rauch-Fleck	193	7.		376								
		"	"	6.		555								
	5	Cash	225	6.		969 45	X							
	19	"	232	1.		235								
	20	"	"	5.		30								
		"	"	8.		35								
		"	"	8.		44								
		"	"	6.		645								
		"	"	3.		1027 38	X							
	21	"	233	7.		25								
		Lund	203	6.		4200 0								
		O'Neil O+P	"	7.		25								
	23	Cash	234	4.		30								
		"	"	3.		75								
	24	"	235	4.		220								
		"	"	1.		280								
		"	236	3.		30								
		"	"	8.		80								
		"	"	3.		48								
		"	"	3.		192								
		"	"	9.		63								
		"	"	5.		32								
		"	"	1.		100								
	29	"	236	9.		45								
		"	"	7.		250								
		Kallies + D	204	2.		470								
	28	Cash	236	5.		77								
	31	"	238	7.		25								
		"	"	5.		50								
		"	"	7.		745								
		"	"	9.		90								
		Mch Shop	207	2.		2180								
					60	15967								

Manufacturing Expense

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				45468 79						
Dec 31	Fund	2089		12906						
	Elec Lt Co	2124		967						
	Chgo Cash	2137		439						
	Mch Shop	2072		200						
	Wages	2142		35334						
	Fund	1059		26982						
	E Filgen	1053		30000						
	Norton Emery Wh	2158		55-						
	J Kaufmann	2162		20000						
	Mch Shop	2178		1601						
	Herman Roder	"	7	88						
	Stock	2193		36795						
	Fund No 3	730	5	92840						
				47698 62						

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General Expense Account

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 4	Cash	45	9	90	Jan 8	Cash	47	5	53 24	
5	"	46	3	21 00	20	W P H	362	2	38	
6	"	"	3	30	9	Cash	48	7	14 02	
	"	"	8	35	Feb 1		60	2	56	
13	"	50	3	30	16	W P H	385	9	55	
	"	"	8	35		J E H	373	4	40	
	"	"	1	154	5	L J Nash	375	2	227	
15	"	51	7	25	10	J K Stallifus	376	7	25	
	"	"	6	97	16	J E H	378	6	33	
	"	"	7	25	17	Cash	68	7	15	
	Lynd	354	9	142 56	22	W W Bristodt	389	5	50	
	Stephenson B	355	2	443	29	Benedict H B	399	6	74 69 24	
	Lund	356	1	370		Cash				
	Bradley Stew Co	357	8	215						
28	W J Nash Son	358	6	37 50						
24	Spencer Palmer	362	4	400						
	D J Mazes	"	1	100						
29	C E Waterman	"	9	270						
	Mdse a/c	363	4	2002						
30	Cash	57	3	2505						
	Lynd	369	6	1176 00						
	Chgo Cash	371	1	325						
	Cash	57	1	4586 53 10						574446
Feb 4	"	62	8	35						
6	"	"	7	70						
11	"	65	7	25						
6	Jas. W. Smith	376	4	1012						
10	Thos Kennedy	"	2	65						
16	Lynd	378	1	7075						
	A Luettinger	382	4	40						
	Lynd	"	9	270						
	Wesel	"	5	500						
	Leather D Co	383	6	1023						
	W & D Dyer	"	3	300						
	Johnson Lund	384	7	250						
	J H Ferdale	"	3	120						
11	Cash	65	7	25						
16	W J Nash	385	2	3350						
	Bradley & Mch Co	380	3	75						
19	Lynd	386	9	5400						
	Lynk & Reif	387	1	1000						
	Spencer Palmer	"	6	600						
20	Lynd	388	9	540						
	J J Small	388	7	4750						
				60735						

General Expense Account -

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					6003 11							
Feb	19	Cash	69	8	35	Mch	1	Cash	74	2	11 63	
	22	Jas T McGrath	390	6	1 50		9	"	78	7	4 75	
		A G Clampitt	"	9	91 35		10	"	79	4	1 30	
		Sund	391	6	11 31		1	Thos Phillips	403	8	1 88	
	24	Cash	70	6	1 50			Hunt & Reid	"	5	16 25	
		So W Ptrs Sup	393	1	1 00		11	Nat'l Ptrs Jor	409	9	45	
	29	Eagle DM	397	3	3 00		21	Cash	86	7	25	
		Dodson P S Co	398	3	30		23	R V Wagner	2	2	4 25	
		R M Moran	"	6	3 75			Cash	86	9	4 95	
		Fowle Pty Co	399	5	2 75			"	87	1	10 00	
		B J Young	"	6	1 50		24	"	"	3	3 00	
		Chgo Cash	400	8	3 50			Morse T D M	4	8	62	
		Sund	401	8	1160 00		30	Cash	90	8	4 04	
		Cash	73	1	278 47			Wagner Notes	7	7	2 50	9540.37
					7563 39						6587	
Mar	3	"	74	6	6 90			J H Schultz	411	4	04	
	8	"	76	6	1 50	Apr	20	Rand & R	14	5	23	
		Richard Sr Wks	403	2	02			Wagner Notes	15	7	2 50	
		J F Rowand	"	7	2 50			H Neideeken	"	5	2 30	
	1	Spencer Palmer	404	8	17			Wagner Notes	16	2	2 00	
	11	J E Hamilton	407	6	9 69			J Hammachek	17	3	03	
		Elec City Eng Co	"	6	1 50			Wagner Notes	18	5	2 75	
		Wesel Mfg Co	409	2	29			"	"	4	1 75	
	20	J T McGrath	410	1	1 00			H C G	20	8	17	
		Gether D	412	4	4 00			Smith Premier	24	4	40	
		J H Shultz	411	~~4~~	~~04~~			K P H	26	7	25	
		Cash	74	6	1 50		30	Cash	109	3	93	
											7922	
	23	Mil Dent Sup Co	1	1	10 00							
		Stock	2	7	128 50							
	21	Cash	86	3	2 10							
	25	"	87	9	1 17							
		A G Clampitt	2	5	12 20							
	31	Sund	9	8	1160 00							
		"	10	1	273 61							
		Cash	92	5	324 32							
		Chgo Cash	11	5	101 84							
					9606 20							
Apr	18	W & L	103	2	1 64							
	20	H W Caslon	17	7	118 60							
		R V Wagner	18	9	1 80							
		Gustav Holtz	20	1	19 00							
	22	Cash	104	4	6 61							
	25	Wm Goers	23	9	18 00							
	29	Imp. Ptrs Furn	24	9	2 07							
		Heber & Wells	"	3	18 75							
		Alum Mfg Co	25	4	2 20							
					9794 87							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					9715 65							
Apr	29	W Mash	26	2	110 90	May	2	Cash	110	8	5 75	
		DC	"	2	2 00		5	"	111	4	94	
		West News U.	29	8	35		14	"	116	5	50	
		Stephenson B	"	4	4 27		18	"	118	3	75	
		Sund	20	9	105 48		21	J E H	54	4	40	
		U S Finishing	30	7	25			S J C	"	4	40	
		Am T Fdy	"	8	80 00			G Rpds W C Co	55	2	1 73	
		Mid Cash	"	1	100 00			Sund	56	7	1 69	
	30	Chgo "	32	2	38		28	A H L	56	1	10	
		J Manz Eng Co	33	7	2 50						12 26	
		Sund	34	4	1165 00							
		Chgo Cash	35	8	9 35							
		Cash	109	1	367 84							
					11663 97							
May	2	A G Butler	36	4	4 00							
		Fink & Young	37	6	150 00							
		F Wesel	37	1	55							
	6	H G Knapp	38	2	2 00							
		Hisey D M Co	"	8	3 05							
	12	R E Capron	41	8	1 25							
	13	Inland	43	3	75							
	2	Cash	110	4	1 21							
		"	"	5	5 00							
		"	"	5	18 05							
		"	"	9	10 80							
	7	"	112	7	88							
	14	"	116	7	25							
		"	"	6	3 30							
		Sund	43	1	1 00							
	18	A G Clampitt	47	7	34 45							
		Wm Hammell	"	7	7 63							
		C F Alcott	"	8	17							
		Stock	48	6	4 20							
	24	Cash	121	8	1 25							
		J D Rider	51	2	2 00							
		Clark Eng Co	55	8	73 25							
		Geo Hamilton	54	4	40 00							
		"	"	1	235 00							
		O L Packard	56	2	02							
	29	Cash	124	9	11 25							
	31	Sund	29	7	504 43							
		"	60	4	1165 00							
		Cash	125	3	156 00							
					14100 71							
		Chgo Cash	62	4	19 12							14107.57
					14119 83							

General Expense a/c

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					14107 57							
June	2	Sund	63	6	6 00	June	10	Dodson P S Co	67	6	60	
		A G Clampitt	"	3	48 00		15	F Wesel N.Y	69	5	59	
	4	Boston Photo	64	2	2 00		18	J E H	72	5	3 02	
		R A Taite	"	2	1 10		28	H P H	140	5	23	
		H C Hansen	"	6	1 50		30	Chgo Cash	85	4	4 44 13 00	
		Johnson L	"	9	6 75	July	1	Cash	143	6	3 30	
	8	A G Clampitt	66	2	62 21		25	"	152	6	19 50	
	11	Frink & Young	67	5	5 00			Sund	94	4	2 20 42 44	
	13	Tucker Ptg Co	68	9	45							
	15	F Wesel Mfg Co	69	8	226 79							
	18	W McDonald	71	3	5 25							
		Jno Dickinson	"	4	15 52							
		W F Nash	72	1	14 50							
		Stephensen B	"	9	4 77							
		Am T Fdy	"	7	2 50							
		Cash	135	1	1 00							
	22	A G Clampitt	75	8	50 30							
		Eagle Stp Co	76	2	47							
		Shea Smith	77	7	2 23							
		A G Clampitt	78	6	33 90							
		Perry Drihl	"	3	1 20							
	27	Geo E Waldo	79	6	60 00							
		Am T Fdy	"	7	70							
		H W Weisbrodt	"	5	50							
		Stock	"	8	4 13							
	28	Sund	40	5	1072 58							
	29	Handy Tel Co	81	3	3 00							
		Exch	528	2	20							
	29	"	141	4	1 75							
	30	Cash	142	6	60 00							
		"	"	1	319 60							
		Sund	83	5	1194 26							
		Swan & Kiger	"	1	55							
					17316 28							
		Sund	86	2	29 00							17327.84
					17345 28							
July	2	Cash	143	1	46							
	5	Tel	144	3	8 85							
	7	Harry Flynn	88	6	15 00							
		C E Hamel	"	3	3 00							
		Knoxville Eng Co	"	2	2 00							
	7	D A Moses	90	6	1567 50							
		Va Car Co	"	7	07							
	14	Stephensen B	92	7	1 96							
	15	Sund	93	2	80 21							
	18	Cash	150	2	3 44							
					19027 77							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					18985 33							
	23	Cash	151	6	78	Aug	3	Cash	157	4	1 30	
	19	Crescent	95	6	42		26	Hammacher	114	8	26	
		R H Smith	"	3	44 22		31	Sund	116	5	1 40	
	28	Man	97	5	13 19	Sept	17	Cash	181	6	2 96 1 50	
	30	Sund	100	7	1195 00			Gelher D	121	6	15 54	
		Stock	100	5	121 55			Sund	126	3	1 56	
		Sund	46	4	117 49		24	Cash	184	2	1 10	
		Cash	154	5	1497 38	Oct	11	"	195	3	22 66 1 47	
		Chgo Cash	101	8	45 62			Am Dent Jor	142	6	150 00	
Aug	1	Cash	155	1	22020 98 55		10	J E H	145	2	12 08	
	2	"	156	3	3 54			Ry a/c	146	6	24 00	
		"	"	7	1 51	Oct	17	Cash	198	9	1 80	
	8	"	159	5	18 50			Dunham Gen Co	149	5	50	
	13	"	162	7	4 30		26	Cash	204	3	2 64	
	3	H Holtz	104	9	27 00		31	"	207	~~8~~	~~256 49~~ 215 15	
		Smith & Selk	106	3	3 00							
	18	Stock Room	110	2	7 40							
	19	Cash	167	5	1 40							
	2	"	156	9	99							
	30	Sund	60	2	936 47							
		Fowle Ptg Co	115	5	65 75							
		Sund	116	7	1195 00							
	31	Cash	172	8	823 04							
		A J Bodkin	116	1	19 00							
July	30	Mdse	544	1	25128 43 3 25							
Sept	9	Cash	176	4	31							
		"	"	4	1 21							
		"	"	8	1 16							
		"	"	7	25							
		"	"	7	25							
		C Dr Haan	122	3	9 75							
	14	Chgo Cash	125	1	95 05							
	15	Stephensen B	129	2	5 60							
		R H Suettinger	"	8	35							
	22	J F Small	132	6	6 00							
	26	Stock	135	4	4 18							
		A G Clampitt	"	5	100 40							
	28	Sund	71	2	949 97							
		"	137	7	1195 00							
	29	Johnson & L	138	4	4 72							
		DC	138	1	10 00							
	30	A G Clampitt	139	6	69 72							27965.13
		Chgo Env Co	132	4	27585 60 10 84							
		Cash	189	3	391 35							
					27987 79							

General Expense -

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					27772 64							
Oct	1	Cash	190	9	4 50	Nov	1	Chgo Cash	163	5	33 08	
		"	"	7	42 55			Hunt & Reid	164	4	04	
		"	"	1	1 00		4	A D Farmer	165	8	3 41	
	3	"	191	8	35		7	Smith Premier	166	4	17 50	
	5	"	192	7	70			Sund	"	2	1 01	
	13	"	196	3	30		12	Cash	213	5	1 85	
	6	W F Nash	143	3	30 00		14	"	214	1	10	
		Ann T Fdy	"	2	2 00		16	"	215	6	24	
	7	Sund	144	5	31 28		18	"	216	3	75	
	8	Spencer Palmer	145	6	06		17	Sund	172	2	7 13	
Oct	10	Wages	"	2	4 07		26	"	174	9	2 61	
	12	H P H -	147	1	1 63		26	Smith Pr T W Co	177	3	2 55	
	14	A G Clampitt Com	151	9	23 22			Walter H	179	1	64	
	18	"	153	7	16 72		30	J E H	"	1	7 84	
	14	Cash	197	9	1 98			A A Martel	183	8	26 00	
	21	"	201	4	3 19						104 75	
		"	"	2	2 45							
	27	Chgo "	154	9	4 50							
		" "	"	1	57 16							
		" "	155	8	5 75							
		Leader Dis	158	9	45							
	31	Stock	"	1	60 85							
		Sund	159	6	1194 99							
		Cash	207	8	256 49							
		Sund	83	6	408 03							
					29926 86							
		"	163	5	78 00							
Nov	1	A G Clampitt	164	4	24 88							
		W H Clark	"	6	2 85							
		Cash	208	4	15 43							
	3	"	209	4	3 55							
	16	"	215	8	7 91							
	17	Sund	172	4	3 10							
		Hoffman Stoker	"	9	2 70							
	23	Chgo Cash	175	9	4 50							
		"	"	2	2 00							
		"	"	1	3 25							
		"	"	1	1 00							
		"	"	8	35							
		"	176	7	1 60							
		"	"	9	4 50							
		"	"	2	114 41							
		Jas T Ingersoll	177	9	8 10							
		Cantagraph	178	3	3 00							
		Wm R Mfg Co	"	6	15 00							
					30222 99							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					30 1 1 8 24							
Nov	30	Lund	94	8	192 23	Nov	30	Chgo Cash	184	7	160	
		Tooke Ptg Co	179	6	825 00	Dec	5	Cash	223	7	223	
		Lund	181	6	1194 99		8	"	226	3	345	
		"	183	8	35		16	A J Cady	193	1	46	
		"	"	6	600			J & H	186	6	114	
		Shea Smith	"	1	199			"	190	9	450	
		Cash	223	5	667 31		20	Typogr Jnr	198	5	50	
		Chgo Cash	184	8	206			Leo Schmidt	"	3	75	33006.57
Dec	1	Cash	224	3	126 39			Dom Steinbrink	"	4	535	
		"	"	2	24 97			Jos Levanek	199	4	112	
	6	"	226	9	1422			Dem Ptg Co	"	5	50	
	9	"	227	~~6~~	~~19 50~~			H C Ls	"	2	92	
	1	J Dickenson	186	2	200			Yahr & Lange	208	2	20	
		A B Champlin	188	1	1477			Chas Callier	"	9	189	
		E H Foster	"	8	44		24	Cash	233	8	278	
		Lumley Bros	189	2	560			"	"	2	74	
		A B Champlin	"	7	1672		9	"	227	6	1950	
	10	Block	190	6	695		29	"	236	6	285	
	16	Nash Nash	192	4	9490		31	"	238	4	335	
	17	"	231	2	3350			J & H	205	8	368	
		Cash	"	6	1005			H Nash	209	3	1200	
	20	"	196	4	994			Lund	210	9	270	
		"	"	2	200						74 21	
		"	"	5	1400							
		"	"	3	300							
		A C McClurg	198	1	100							
		R Jaquet	199	4	481							
		Shea Smith	200	6	618							
		H W Enulg	201	8	2015							
		Chgo Cash	197	7	160							
		Bloomer Bro	194	2	137							
	23	Cash	234	6	42							
	28	"	236	8	35							
	24	B & James	201	1	100							
		F Kimble	205	5	446							
	31	Lund	207	6	1194 99							
		"	213	8	125							
		A B Champlin	214	2	2585							
		D D Moses	"	2	200							
		"	"	9	16200 00							
		"	"	6	8250							37030.25
		Bradley Steam Co	"	4	130							
		Lund	105	1	29964							
		Cash	239	4	405 67							
					87104 46							

General Expense

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Bal.	61	✓	3703025						
Dec 31	Alf Wolf	215	6.	60000		Inv Ex-	219	5.	149189	
	"	"	5.	500						
	"	"	1.	2355						
	Inv R Mfg Co	218	9.	4950						
	"	"	5.	5000						
	Glick	219	2.	425						
	Jones P K Co	219	5.	6710						
	Sund	219	5.	1844924						
	Audus	220	3	7707						54765.80

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Machine Shop

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Cash	45	7	25	Jan 29	Man Yc	363	7	39 49	
	"	"	2	56			"	5	18 59	
6	"	46	3	30		Fix	"	6	508 20	
8	"	47	7	88		Gen Ex	362	8	125	
9	"	48	7	25	30	Dup No 3	368	5	182 48	
11	"	49	5	182 48		Lund	371	1	96 67 / 846 68	
14	"	50	9	243	Feb 17	Cash	68	6	1 50	
	"	"	9	45	22	J E H	389	8	35	
15	"	51	7	25		Lund	390	5	1 354 47 / 203 00	
	"	"	5	194	Mar 10	Fix	408	8	1 06	
23	"	55	3	30		Man Ex	"	4	92 56	
	"	"	7	25	21	Lund	412	1	83 89	
	"	"	7	25		Man Ex	"	1	30 34	
	Lund	353	4	1 35 94	31	Cash	91	6	1 41 12 25	
28	Robt Rom	358	4	283						
29	Lund	364	2	713						
	Hey Division	"	9	450						
	Richards J Mrs	365	9	54						
	Cash	57	9	70						396.12
30	J Hammacher	369	6	4 50 8 33 / 56						
Feb 3	Cash	61	5	50						
4	"	62	8	71						
12	"	66	9	45						
16	Lund	379	4	101 29						
	Gerts & L	383	3	183						
15	Cash	67	7	25						
16	Schrab J Mrs	385	4	32 62						
10	Cash	64	5	296 51						
19	Mrs J M	385	3	237						
	Frankfurth	386	4	400						
	Fahlenberg	387	9	09						
22	Lund	391	6	1122						
	Man Yc	392	8	2807						
	"	"	9	1908						
24	Mch Dep	393	4	67						
26	Robt Rom	395	3	237						
	Hey Division	"	2	4623						
	Emerble Keel	"	4	5836						
29	J Hammachers	400	6	1 08 6 33 / 201						
Mar 8	Cash	77	7	25						
10	"	79	3	322 05						
1	Carborundum Co	403	6	681						
25	Cash	87	1	640						
31	J Hammacher	8	6	108 33						
				160985						

Machine Shop –

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					177 60							
Mar	31	Sund	10	7	86 47	Apr	2	Cash	93	3	30	
		Cash	91	8	44		19	Richard I Mks	12	8	35	
		"	"	1	28			Fix B	17	5	269 78	
					264 79							
Apr	25	Rich Ir Mks	28	6	20 58			Dodge Mfg Co	"	2	2 00	
	29	Sund	20	6	112 56		29	Sund	26	9	95 31	
		Wages	31	2	38			Fix N. S.	28	4	16 24	14.33
					398 31						383 98	
May	14	Cash	116	7	79	May	21	Sund	54	4	9 94	
	18	Frankfurth	44	8	98			"	"	4	11 11	
		Beeker Mfg Co	54	5	14 63			"	"	8	1 52	
		"	55	6	46 41			"	"	6	10 14	
	31	Sund	29	4	191 29			"	"	2	30 80	
					652 41							
June	18	Frankfurth	71	2	6 86			"	55	1	3 79	
											451 28	
	20	Beeker Mfg Co	73	1	43 21		31	"	62	1	79 03	122.10
											530 31	
		Schwaab	"	4	31 63	June	10	H J Conley	67	4	15 88	
	18	Cash	135	7	25		8	Cash	128	6	1 50	
	28	Sund	40	6	169 44		22	Fix N. S.	77	7	63 52	
					903 80							
	30	Chgo Cash	86	9	90			" A	"	8	20 06	
					904 70							
July		Sund	46	5	156 38			" N. S	"	8	5 57	
					1061 08							
Aug	18	Beeker	110	3	39 99		27	" B	80	2	10 10	
		Cash	165	7	25			" "	"	5	25 52	
		Beeker Co	113	5	50			" "	"	6	19 95	
	30	Sund	60	2	234 83			Sund	81	4	49 90	
					1336 65							
Sept	9	Cash	176	7	25		30	"	84	6	83 04	79.35
											825 35	
	28	Sund	71	7	254 05	July	1	"	143	2	65	
	29	Kahlenberg	138	6	24		26	Stock	96	4	55 93	
					1591 19							
Oct	13	Jas Van B	148	7	1 60		30	Sund	101	9	40 32	138.83
											922 25	
	31	Sund	83	2	277 58	Aug	1	Cash	155	4	85	
					1870 37							
Nov	71	Chgo Screw Co	171	2	11 63		8	Crucible Steel	105	8	20 24	
		"	174	2	15 50		18	Sund	110	4	74 38	
											1017 72	
	28	Cash	222	1	4 69	Sept	7	Cash	174	7	25	
	30	Sund	94	6	192 75		26	Mch Shop	133	4	25 96	
					2094 94							
Dec	5	Cash	225	1	10			M B.	"	9	57 96	
	20	Mch Serp	201	9	6 30			"	135	3	19 83	
	31	Sund	105	2	187 76			Sund	"	6	1 68	
		Beeker Mfg Co	215	4	80 23			Fix M B	136	8	11 69	
					2369 33							
								" B	"	6	44 97	
							28	Sund	137	1	95 68	315.45
											1275 74	
						Oct	14	Cash	197	6	60	
								Fix B	149	4	14 26	
								" E	151	1	18 46	
							24	Cash	202	3	75	560.56
											1309 81	
						Nov	28	"	221	2	20	
											1310 01	
						Dec	1	"	224	7	1 15	
											1311 16	

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				1058 17						
					Dec 24	Becker Mfg Co	193	2.	968	
					31	Sund	207	9.	3087	
						Mann	210	2.	374 78	64284
						Sund	217	9.	1970 70	
										523.14

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Goods Returned

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Jan	19	Cash	53	7	25						
		Golding Co	355	9	45						
		F Wesel Mfg Co	"	1	37						
		Pelouze P Co	356	5	37 13						
		Duland St L	358	5	5 54						
		Sund	359	6	6 99						
	11	Thorp Martin	"	1	10 00						
		Duland St L	"	2	2 00						
		Mirro Type Fdy	360	6	4 65						
	20	Am T Fdrs Co	361	7	21 94						
		Brown & Saenger	"	1	10 00						
	26	Am Cin	362	9	63						
		Brown & Saenger	"	1	1 00						
	29	Louis Leonardt	"	5	30 92						
		Emery Rec	365	6	15 00						
		Cash	56	3	30						
	30	Am Cin	367								
		Thorp & Martin	"	2	2 00						
	29	So T Fdry	"	1	5 50						
	30	Mid Cash	370	3	13 35						
					168 02						
Feb	1	H M Holdert	373	4	85						
	3	Scarff O	374	8	80						
	5	Am T Fdry	375	3	3 45						
		J H Vanata	"	9	1 62						
		Woodard Clark	"	1	13 33						
		H J Miller	376	8	15 29						
	10	Dent Sup	"	5	16 88						
	16	Kennickel Ptg	379	3	2 10						
		Golding	380	8	1 25						
		Mieble	382	5	2 30						
		A D Farmer	383	5	14						
		Am T Fdy	384	6	1 50						
		A S Billings	385	8	4 40						
	19	Kahlenberg	387	6	6 00						
		Cash	69	3	2 10						
	22	Johnson L	390	5	16 88						
		F Wesel	"	3	75 00						
		Queen City	"	5	50						
		Texas Pts Sup	"	2	11 00						
		Grover Bros	391	2	2 00						
	24	E C Palmer	392	9	1 53						
	26	Heybach Bush	395	5	50						
		Jno Haddon	396	7	25						
		Am T Cin	"	5	2 75						

Goods Returned -

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Feb	29	R. McNeil	398	3	39							
		Am J Fdy	"	1	28 80							
Mar	8	Cash	77	8	35							
	1	HW Caslon	403	8	48 32							
		Am J Fdry	"	9	4 50							
		Dept. Court	"	6	60 00							
		Sund	404	9	1 80							
		Am J Fdy	405	9	38 25							
		Sund	"	7	1 60							
		Am J Fdy	"	4	22 99							
	20	J H Shultz	41	9	9 00							
	25	Cash	87	4	85							
		Mexican J Fdy	4	4	327 28							
		J B Neuman	"	1	6 67							
		Geo Bonteille	"	9	9 00							
	29	Rosenwald Bros	5	6	4 20							
		Pelouze	"	9	45							
		J G Kreidler	"	6	17 43							
		Am. Press	"	8	1 25							
	31	Sund	10	4	47 29							
		Daily N.W.	9	9	4 50							
		Geo B Bonteille	"	9	3 60							
		Miller & Richard	"	3	15 60							
		Black Ptg Co	"	6	3 99							
Apr	6	Cash	95	3	3 72							
		"	"	4	1 12							
		"	"	1	82							
	19	Michle Ptg Press	12	6	79 35							
		HW Caslon	13	6	8 25							
		Marshall & Son	"	1	1 00							
		Brown Mfg Co	"	3	3 00							
		Am - Chgo	"	6	24							
		Sund	14	9	3 60							
		Kelsey Press	"	5	11 39							
		Thos E Kennedy	"	9	45							
		Nelson Chesman	15	6	1 50							
		Dodson P & Co	15	3	12 00							
		Natl Pts Sup	"	1	31 33							
		Sund	16	2	99 83							
		Geo B Bonteille	17	2	15 50							
		Kurtz Lo & Co	18	2	44 57							
		Sund	19	4	1 84							
		"	"	9	7 38							
		Keystone J Fdy	20	1	43 75							

Goods Returned

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Apr	19	Keystone T Fdy	20	1	10 00						
		Mc Donald Press	21	6	13 65						
		A F Wanner	"	9	9 54						
		Sund	23	2	14 60						
		Dexter F B	"	5	1 67						
		Am T F Chgo	"	9	29 70						
		"	"	9	1 80						
	29	A Horn Co	25	3	58 08						
		Keystone	"	6	37 50						
		Am T Fdy	"	2	2 00						
		Sund	"	2	22 88						
		Mil Blk Bk	"	9	2 25						
		Ryan Bros	"	8	8 00						
		Sund	26	5	14 36						
		Thos Phillips	27	3	40 62						
		Sund	20	3	94 62						
		Jno Haddon	30	5	2 30						
		Dent Cont	31	9	18 00						
					1759 36						
May	1	Sund	36	4	22 99						
		Caslon Let Fdy	"	4	101 74						
		Liberty Mch Co	"	2	20						
		Am T Fdy	"	2	3 53						
		"	"	2	8 75						
		Johnson Lund	"	6	15 00						
	2	Holliday	37	9	40 50						
	4	Sund	"	2	9 20						
		E C Palmer	"	5	4 64						
	7	Cotts Quick Pt	39	7	1 69						
		Marshall Son	"	2	2 90						
	9	Sund	40	3	45 03						
	11	Stanford Co	41	9	22 50						
		G G Wright	"	3	3 00						
	12	Sund	"	7	18 88						
		Keystone	42	2	200 00						
		Castle Pierce Co	"	6	3 75						
	14	Sund	43	5	30 65						
	19	Parson Bros	46	6	3 21						
		Sund	47	5	5 72						
		E P Lawson	"	3	3 00						
		Carl Jettinger	"	1	1 00						
		Sund	"	4	2 74						
		F Wesel	48	2	2 00						
		Sund	49	5	26 60						
	21	Inland	51	9	5 58						

Goods Returned

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 21	Sund	51	2	48 08						
	Thos E Kennedy	"	5	12 65						
	Globe Litho	52	4	13 00						
	Am Tdy	"	2	3 08						
	Ideal Mfg Co	"	1	5 14						
	Dulaud	"	4	1 75						
	Dauchy	"	5	7 97						
	Am Tdy	"	4	10 12						
	"	55	1	2 53						
	B B & S	"	9	427 50						
	Keystone Tdy	"	9	27 00						
	Am Tdy	53	4	~~10 12~~						
27	Pelouze Pub Co	56	1	4 24						
	Am-Cleve-	"	9	2 52						
	H H. K. C.	57	2	2 00						
	Sund	"	2	6 50						
	Am-Chgo	"	2	19 10						
	" Ballou	"	9	9 00						
	Golding. Bastno	"	9	44 55						
31	Sund	58	1	17 47						
	"	"	5	5 00						
	Keystone Tdy	"	9	1 80						
	Sund	59	7	58 48						
June 1	Spencer Palmer	63	7	16						
2	Sund	"	6	10 50						
	"	"	5	11 57						
4	"	64	3	54 50						
	"	"	3	33 15						
	"	"	8	2 42						
8	"	65	7	10 06						
	"	66	6	15 54						
	B B & S	"	2	38 00						
	E J Westphal	67	9	81						
	Am Tdy	"	3	66						
	"	"	8	2 33						
11	Sund	68	9	39 87						
18	Chgo News U	69	2	1 28						
	Golding	"	5	3 38						
	Sund	70	9	13 05						
22	"	78	3	22 80						
27	Am-Buf	79	5	9 50						
	" Clev	"	6	1 05						
	Pat Pub Co	80	9	18 90						
	Crescent	"	3	1 02						

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
June	27	Harry Hurst	80	8	80	Aug	1	F Wesel Co	103	8	6 65	
		Sund	40	1	163 63							
		Thos D Murphy	81	6	1 05							
		Sund	"	4	13 00							
	30	Wm Graham	83	7	2 50							
		So Pts Sup Co	84	1	11 80							
					3536 97							
July	7	Sund	87	9	38 25							
		J J A Jones	88	3	1 65							
		U S Dept S Co	"	6	4 20							
		H J Ostrome	"	9	22 59							
		Am T Fdy Co	90	6	15 00							
	8	U. S. Ptg Co	90	5	14 00							
	12	Am T Fdy	92	4	23 80							
		"	94	4	17 50							
	16	Mex T Fdy	"	8	13 13							
		Sund	"	2	8 66							
		Jno Dickinson	"	6	5 10							
		Golding Co	95	6	3 75							
		Geo Bontelle	"	9	45 00							
		C W Evans	"	3	5 52							
		"	96	9	3 78							
		De Boise Bressman	"	2	4 52							
		Sund	"	7	24 10							
		B B & S	"	4	1 75							
		Am. N. Y	"	3	1 20							
		Troy Pa Co	"	4	27 58							
		C W Evans	97	3	2 19							
		Sund	"	3	13 35							
	15	"	93	4	5 17							
	30	"	46	5	138 56							
					3977 32							
Aug	3	Globe Stp Wks	103	2	33 32							
	7	Toronto T Fdy	104	6	42 00							
		Sund	"	2	50 60							
	8	Am T Fdy	"	6	3 66							
	13	B B & S	107	5	5 00							
		Am-Batti	"	2	200 00							
		F E Harlpence	"	1	19 63							
	25	Sund	114	8	17 36							
		Edw E Baumann	115	1	17 56							
	30	Sund	60	1	200 89							
		L M Prince	115	4	67							
	31	Sund	116	4	3 55							
					4571 56							
Sept	15	F W. Boynton	120	8	15 29							
		Natl Mfg Co	"	1	1 00							
					4587 85							

Goods Returned

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					4581 20							
Sept	15	Am. Phil	121	9	45	Sept	14	U.S. Ptg Co	126	8	3 41	
		Sund	"	1	47 35	Oct	6	Aetna Sep Co	143	9	18	
	7	F A Smith	122	9	27 00		27	Publ Ptg Co	161	3	3 90	
		Impey Bros	123	7	15 19						7 49	
		Johnson Lund	"	6	15 00							
	10	C H Pinches	124	6	6 00							
		Crescent Fdy	"	5	12 29							
	14	Jno Haddon	125	8	5 57							
		A F Wainer	126	9	5 40							
		Sund	"	7	5 65							
		Am Fdy	127	7	1 51							
	22	Champ & S	129	5	5 00							
		S Reigler	"	3	3 00							
		Am. Balti	130	7	6 82							
		H D Dwight	"	7	7 00							
		Stephensen & B	"	6	7 08							
	26	B B & S	134	4	8 50							
	28	Sund	71	5	48 83							
		Damon & P	137	4	85							
	30	Saml Talum	138	7	1 60							4807.88
					4811 29							
Oct	1	Am. Cin	141	2	4 88							
	3	" Cleveland	"	6	2 94							
		Wm G Wattes	"	5	50							
	6	U Breeders Co	142	5	50							
		C P Brate	143	1	10 00							
		Am Fdy	"	9	1 17							
		Keystone	"	3	30							
	10	Hdwd Mfg Co	145	7	17 26							
	12	Sund	146	6	4 11							
		So W Ptr Sup	148	5	41 90							
	17	Sund	150	9	9 00							
		Keystone	"	9	54 00							
		DC	151	~~7~~	~~32 50~~							
		Liberty Mch Co	"	6	15							
		Postom Cereal Co	152	1	1 00							
		Am Eng Co	"	1	1 00							
	20	Am Fdy	156	9	90							
		"	"	9	1 80							
		"	"	5	2 48							
	22	Louisville D L	"	7	14 65							
	24	Sund	157	9	7 92							
		Alvord Peters	158	9	2 34							
	28	E P Off D M Co	"	3	65 82							
					5055 91							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					5048 42							
		The Stout Co	161	7	2 50	Dec	20	Eggers V.S.	200	1	39 52	
	31	C H Pinches	162	2	15 50							
		Sund	83	7	39 40							
					5105 82							
Nov	2	Inland	164	1	2 89							
		C W Evans	"	5	2 93							
		E L Washburn	"	6	4 20							
		Jas T Magrath	"	1	118 72	×						
	5	J Mang Eng Co	165	7	2 50							
		C W Evans	167	4	63 22							
		E E Bauman	"	4	51 79							
	12	Webster D M Co	168	1	64 18							
		B B & S	"	6	1 14							
		Stephenson B	"	8	3 50							
		Aug Gust B Wte	"	9	5 85							
		Horicon Rep	"	4	1 84							
	17	Jac North Co	171	6	6 00							
	21	Am T Fdy	177	9	9 00							
	30	Sund	94	2	74 90							
		B B & S	179	8	2 06							
		Am T Fdy	"	9	9 00							
					5529 54							
Dec	1	Champ Smith	186	5	14							
		Sund	"	1	19 00							
	11	Hoole Mch Co	187	3	1 56							
		T Wsel Mfg Co	"	3	33 60							
		Am Balti	188	8	4323 86							
		" Buf	"	3	4 80							
		Bureau of Eng	"	5	14 00							
		Dr M L Rhein	189	5	23 00							
		Johnson Lund	"	5	77 63							
	13	A D Farmer	190	1	6 40							
		Inland Chgo	"	4	40							
	16	J T Ingersoll	193	4	13 00							
		Am Boston	"	6	8 25							
		T Weisman	195	9	90							
		St Nashvo T Fdy	198	3	12							
		Tribune Ptg Co	199	3	75							
		Archer & Schanz	200	9	2 25							
		F L Stetson	"	3	39							
		Greeley Ptg	204	8	80							
		Toronto T Fdy	"	3	3 00							
		Mex T Fdy	195	2	1 01							
	28	De B & B	204	2	1 10							
		Am T Fdy	"	3	21							
					10065 71							

Goods Returned

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				10 026 19						
Dec 28	Sund	204	7.	10 60						
	Chgo N. U.	205	4.	1 12		Gen'l				
31	Pacific Hdw	209	1.	10		Mdse	2196.		10 21 00 2	
	Niagara Ew Co	"	8.	8 00						
	do D & Co	"	5.	10 20						
	Fulton Rub Mfg Co	210	3.	1 11						
	Jos E Robinson	212	2.	21 44						
	Sund	105	4.	1 31 26						
				10 21 00 2						

Discount %

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	18	Int Fixt Bk	360	5	05	Feb	3	Gideon Sibley	374	9	225	
		E Hart	361	1	10	May	21	Kelly Mans	51	1	01	
		Chgo Cash	371	8	1070 (1085)			Standard O	55	9	27 (253)	
	30	Cash	58	8	10916 (12001)	July	7	Dr Lawrence	88	8	170 (423)	
Feb	1	Hollenbeck Press	373	9	279							
	3	Stowell & Co	375	4	13							
		Eagle D M Co	374	7	70							
	5	Lussky W C	375	7	268							
		Herald Ptg Co	"	9	27							
		Champlin Ptg Co	"	7	115							
	16	A L Holton	384	3	12							
	29	Chgo Cash	400	2	902							
		Cash	73	9	3006 (16693)							164.68
Mar	1	Sund	403	3	03							
	20	Palladium Co	411	3	03							
	31	Cash	92	9	2862 (19561)							
		Chgo Cash	11	1	1927 (21488)							
Apr	20	Courier Jor Co	13	7	25							
		Keystone Variety	"	4	13							
		Sund	14	1	01							
		"	19	5	32							
		"	"	1	91							
		Brown Mfg Co	21	4	67							
	30	Chgo Cash	35	4	1147							
		"	"	6	60 (22924)							22699
		S R Whitehead	35	1	01							22700
May	5	Wesel	37	2	396							
		"	38	2	173							
		MacBeth Evans	"	7	16							
	9	R E Capron	41	6	366							
		A E Coffin	42	2	02							
		Globe Ptg & B	49	3	03							
	31	Cash	125	1	2917							
		Sund	60	5	41 (26839)							
		Chgo Cash	62	6	969 (27808)							275.55
June	2	L F Grammes	63	4	31							
		H J Schindler	64	3	03							
	8	Daniel Yarger	65	4	31							
	30	Cash	142	7	4003 (31876)							
		Chgo Cash	86	8	2375 (34251)							339.98
July	12	E S Halstead	92	8	35							
	30	Cash	154	2	2081							
		Chgo Cash	101	7	1249 (37616)							

Discount &c

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					371 93							
Aug	25	C W Evans Co	114	4	33 07	Oct	17	Nov Pts Sup	149	2	02	
	30	Kenyon Ptg Co	115	7	1 33			Chas A Summers	151	6	1 50	
	31	Cash	172	3	42 60	Nov	8	Frankfurth Hdw	166	8	71	
					448 93							
Sept	9	Sund	123	5	8 60		23	Lussky W C	174	5	5 36	
	10	C H Pinches	124	3	4 53			Standard V Co	178	9	27	
		Chgo Cash	125	3	17 40			Eggers V S Co	"	1	392 95	
					479 46							
	30	Cash	189	5	24 17		30	Crucible Steel	179	1	37	
					503 63							
Oct	3	Dr A Plusk	142	5	5 00			J R Tipton	181	1	01	239.59
											401 19	
		Dr M L Christiansen	"	3	1 20	Dec	24	Standard Eng	204	1	01	
		A S Billings	"	7	25							
	7	Sund	144	7	7 27			Man	219	5	294 71	
		Seybold	149	5	32							
	18	Cash	199	5	43 97							
	31	"	207	9	27 09							
					588 73							
		Sund	163	3	5 88							
Nov	4	Evans Ptg Co	165	1	1 00							
	7	Troy Pa Co	166	4	5 35							
	17	Frankfurth	172	1	1 00							
	30	Cash	223	9	27 18							
					629 14							
		Chgo "	184	3	11 64							
					640 78							
Dec	29	Sund	204	6	42							
		"	195	4	2 20							
	31	Standard Ptg Co	206	3	75							
		Johnson Lund	209	2	02							
		Am Screw Co	210	5	1 22							
		Chgo Cash	213	6	17 43							
		Sund	204	8	1 61							
		Seybold	214	2	65							
		Cash	239	5	30 83							
					695 91							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS

Stock Room Account -

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	4	Cash	45	8	53	Feb	19	Eggars	387	2	2 00	
	8	"	47	1	1 36			W D Messinger	388	9	1 80	
		"	"	4	2 56		26	Lussky P	396	3	4 35	
	15	"	51	7	25	Mar	17	Standard Oil	410	5	42 62	
		"	"	6	33			Frankfurth	411	7	3 76	
	23	"	55	7	25		23	Sund	2	6	1933 98	
		Sund	352	7	557 62			"	"	4	1742 35	
		"	353	2	1340 03		29	A H L	5	7	70	
		Lussky Payn	357	6	21 75	Apr	20	Wachtel Bros	17	8	3731 56 80	
	29	Man a/c	363	1	16 93			Fix B	"	3	17 49	
		Sund	364	8	141 56			Sund	21	6	1845 78	
		Lussky P Co	365	8	9 80			Eggars V S Co	27	3	3 00	
		W D Messinger	"	9	7 38			"	28	2	29	
Feb	11	Cash	65	5	50			H P H	"	6	60	2718.87
		"	"	2	4 61	May	6	"	39	8	5599 52 08	
	1	Berry Bros	373	5	1 67			Alum Mfg Co	41	3	2 10	
	16	Lussky P	379	6	7 44		12	Frankfurth	41	3	23 52	
		"	380	3	30			A Baetz	42	3	30	
		Sund	381	9	1035 36			Nick Schmidt	"	2	20	
		"	383	1	246 25			Jas Keyt	"	5	50	
		A Schwab	385	6	143 43			Hy Kurtz	43	9	72	
		"	"	6	37 86		6	Cash	111	9	4 05	
		"	"	4	123 97		18	Sund	48	1	2442 25	
	19	Sund	385	2	290 54		21	"	51	1	82	
		Lussky W Co	386	5	2 84			Eggars V S	55	3	48	2740.32
		"	"	9	36 00	June	2	Hammacher	63	2	8074 54 20	
	22	Sund	391	6	165 93			J Delille	"	8	08	
	24	Man Ex	393	5	32 00		4	Hammacher	64	1	10	
		Lussky Payn	"	9	3 15		6	J Smith	65	6	1 23	
		Am Screw	"	1	28		8	Frankfurth	"	4	85	
		Frankfurth	394	1	2 17		13	J Hammacher	69	8	35	
	26	Manitowoc S Co	"	7	73 69		18	Standard O	71	2	38 72	
		Lussky P	395	6	1 95			Schwaab	73	4	60 97	
Mar	31	Sund	10	6	4310 29 2161 59		8	Cash	128	9	45	
Apr	29	"	20	7	6471 88 1846 51			J E H	74	4	04	2718.87
May	24	Becker Mfg Co	55	7	8318 39 54 43		22	F Riley	77	3	30	
	31	Sund	29	1	1735 12			Jno Braun	78	4	40	2033.40
June	18	Becker Mfg Co	73	6	10079 94 3 66		27	Sund	79	6	1890 96	
		Schwaab	"	4	44 41		28	J E H	82	2	20	
		"	"	7	371 68			F W Eggars	83	6	1 05	
		"	"	7	374 74			W D Messinger	84	5	24 80	
	28	Sund	40	9	2160 36	July	12	F Eggars V S Co	92	3	10095 24 28 65	
July	14	Lussky W Co	92	9	13062 79 9 00			"	"	6	60	
	26	Mch Shop	96	4	55 93			E C Atkins	94	2	1 19	
					13127 72						10125 68	

Stock Room a/c

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					3002 04							
July	30	Sund	46	4	656 23	July	30	Alum S Co	97	9	5 85	
					3658 27			Sund	101	3	2426 07	1226.35
Aug	9	Smith & Self	106	5	38 75						2431 92	
	19	Becker Mfg Co	110	4	20 29	Aug	9	Ill Zinc Co	105	3	24 24	7/30
	30	Sund	60	8	1951 46			Stock Room	106	7	28 15	7/27
	31	Vermont M Co	116	5	50 00		18	Eggers V S Co	109	6	15	
					5718 77			"	"	5	1 04	
Sept	20	Cash	183	2	5 60			Iro R Mfg Co	"	4	85	
	28	Sund	71	1	2159 20			Sund	110	4	2376 40	
					7883 57							
Oct	31	Cash	206	6	7 35		23	Chas Hansen	113	6	15	
		Sund	83	7	1997 71			Chas Krause	"	2	20	
					9888 63			HPH	"	6	60	
Nov	17	Man	172	9	6 75						4863 70	
	30	Sund	94	8	1690 19	Sept	15	"	126	6	24	
					11583 57			HCG	"	5	50	
Dec	20	Cash	232	7	3 40			Sund	129	9	1 08	
		Man	209	6	1054 68			HPH	"	4	40	
	31	Sund	105	6	1362 57		26	Sund	135	7	2080 15	
		Becker Mfg Co	215	6	40 38			Wachtel Bro	"	4	1 75	
					14046 60							
		Man	216	9	336 42		28	Alum Mfg Co	138	9	63	935.12
					14383 02						6948 45	
						Oct	18	JEH	148	9	1 08	
							28	Cash	205	8	8 00	
								JEH	157	9	45	
								Sund	158	6	2120 19	
							31	Dr Christiansen	161	1	10	
								Eggers V S Co	"	9	36	
											9078 63	
						Nov	12	JEH	170	4	40	
								HPH	171	6	06	
								Bd of Edu	"	8	1 25	
							23	HCG	174	6	60	2504.63
											9080 94	
						Dec	10	Stock Room	190	5	2300 99	
							16	Ben Bruns	193	3	30	
								Schwaab & Co	195	8	13 58	
								Eggers V S	"	2	5 60	
							31	HPH	209	9	45	
											11401 86	
								Sund	219	9	2178 81	802.35
											13580 67	

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Building B-

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24150

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Sept 26	4 Kinks @ 2.35	133	4	9 40						
	North End	"	6	8 52						
	Do "	"	9	6 12						
	" "	"	6	8 25						
Dec 31	Becker Mfg Co	215-3		21 63						

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Building A-

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Sept 26	Knickerbocker	133	2	3355						
	"	"	3	165						
	"	"	6	60 00	✓					

Engineer's House -

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Sept 26	Sewer & Water Pipe	133	9	63 00						
	" Cabinet	"	1	19 00 / 82 00	✓					

George Hamilton

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
July	30	Cash	153	5	5 00	July	30	Mdse Ex	99	1	24 85	-17 3/4 da
Aug	7	"	158	5	5 00	Aug	30	"	117	8	35 00	
	10	Sherman & Hunter	160	1	5 05	Sept	28	"	137	8	35 00	
		Cash	"	5	5 00	Nov	30	"	182	8	35 00	
	16	Exon Gum	164	4	40			"	183	4	1 75	
	19	Tel-Bunder Up	167	8	35	Dec	31	"	208	8	35 00	
	20	Cash	168	5	5 00							
	25	Ex "	169	8	35							
		Jas Mercier & Sons	114	2	20 90							
	26	Cash	169	2	200							
	30	"	171	1	1000							35.80
Oct	15	"	196	1	100							
	17	"	198	2	200							
	20	"	205	1	1000							
	28	"	"	2	200							
	29	"	206	3	300							
	31	"	"	6	150							
		Ex	"	5	30							
Nov	12	Mercier & Sons	169	5	122							110.00
	5	Cash	210	2	200							
	8	"	211	5	300							
	10	"	212	2	200							
	11	Express	213	8	35							
	15	Cash	215	1	100							
	23	"	219	5	500							50.72
		Frankfurth Hdw	169	6	321							
Dec	3	Exp	225	8	35							
	9	Cash	227	6	1500							
	14	"	229	2	200							
	16	"	230	2	2000							
		Gum Co	191	9	245							
	22	Cash	233	1	100							
	24	"	235	5	500							
	31	"	238	2	200							
Nov		~~Ltr~~ Labor	670	2	20							37.74

Chas Hansen

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
July 28	Cash	153	S	500	July 30	Mdse Ex	99	S	7500	
30	Hoard	100	2	200	Aug 30	"	117	S	7500	
Aug 2	Cash	156	S	500	Sept 28	"	137	S	7500	
	"	159	2	2000	Oct 31	"	161	S	7500	
10	"	160	S	270	Nov 30	"	182	S	7500	
11	"	161	1	1000	Dec 31	"	208	S	7500	
20	"	168	S	500						
23	By Furniture	113	6	15						70 15
Sept 3	Cash	173	S	500						
12	"	177	4	3955						
20	Tickets	182	S	300						
	Cash	183	S	3000						
	Acc Dues	124	S	30						
30	Fuel	139	2	200			1800			65.30
Oct 5	Cash	192	8	1970						
10	"	194	S	500						
	Acc Dues	152	S	30						
20	Cash	200	7	2500						
31	Frt on China Closet	206	S	138						
	China Closet	160	9	1800						
	Fuel	162	2	200						
	Ltr	679	8	26						68.66
Nov 1	Acc Dues	165	6	60						
Rocker-12	Peck & Kees	169	1	550						
5	Cash	210	S	806						
	Frt on Rocker	212	S	59						
21	Cash	218	9	5500						
Dec 16	"	230	6	1500						
20	"	232	6	1500						
24	"	235	1	3000						
31	Fuel	207	2	200						
	Freighting Frames	267	2	1550			90			106.45
Aug 16	Screens	587	6	546			34.19			
Dec 16	Storm Sash	-	2	2875			55.81			

Henry Fleming

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Aug 5	Cash	157	5	5000	Nov 10	Railroad Co	167	2	608 60	
27	"	170	5	5000						
Sept 8	"	175	8	12500						
Oct 3	"	191	5	5000						
17	"	198	5	5000						
Nov 2	"	208	1	10000						
10	"	2129		1836 60						

Railroad Account

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
May	24	Aug Gloe	121	3	300 00	Oct	12	F W Eggars	146	3	846 66	
		Jac Beeker	"	3	300 00							
		J H Geimer	"	3	300 00							
		Emma Kahlenberg	"	5	500 00							
		Peter Gagnon	"	3	300 00							
		Wm Kahlenberg	"	3	300 00							
					2000 00							
June	1	Geimer	126	2	200 00							
	2	Kahlenberg Bros	"	3	300 00							
					2500 00							
Oct	12	F W Dieke	196	7	16 00							
		Gen Ex	146	6	24 00							1693.34
					2540 00							
Nov	12	Labor on Hydrant	169	9	5 58							
		Man	171	4	14 71							
	18	Cash	216	4	40							
	14	"	214	4	40							
	16	Two R Mfg Co	173	3	12 45							
	29	Man	180	8	69 47							1796.35
					2643 01							
Dec	16	Nash & Nash	192	9	45 00							
		Smith & Delft	193	8	26 54							1867.89
					2714 55							

Main Building - New Shop.

DATE		Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Sept	26	Cor Tramway	133	8	: 426 68						
		Kinkletrew & D	133	6	: 435 75						
		"	"	5	: 50 00						
		Sund (Inv. to copy)	135	9	: 45 99						
					958 42						
Oct	13	Smith & Seek	149	3	: 79 50						
					1037 92						
Nov	30	Robt Suettinger	179	1	: 1630 00						

Building Account-

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 5	Geo M Bird	375	✓	300 00	Nov 30	Smith & Peck	179	✓	79 50	
Aug 2	Igtrn Sash	1567	✓	25		Main	"	✓	18 17	
16	Cash	164	✓	8 00		"	180	✓	79 50	228.75
9	Iron Mfg Co- M.B	52	✓	18 17						
23	Platform Roof M.	114	✓	79 50						

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UWDC
University of Wisconsin Digital Collections

Wm Tiedke

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 23	Cash	120	6	1500	June 8	Mdse Ex	66	5	5000	
30	"	124	1	1000	30	"	85	7	2500	
June 10	"	129	1	3970						
13	"	131	1	1000						
	Acc Dus	67	3	30						
				7500						

Wm Burns.

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 21	Cash	119	1	1000	May 31	Mdse Ex	59	6	6000	
June 4	Acc Dus	127	3	100						
10	"	139	1	4870						
15	"	133	1	1000	June 30		82	6	6000	
29	"	141	2	2000	July 30		99	6	6000	
2	Kept	145	2	1235	Aug 30	"	117	6	6000	
July 11	Cash	146	9	2970	Sept 28	"	137	6	6000	
8	Acc Dus	91	3	30	Oct 31	"	160	6	6000	
25	Cash	152	3	3000	Nov 30	"	182	6	2400	
Aug 4	"	157	7	1735	Dec 31	"	208	3	2775	
10	"	160	7	1735		"	"	3	5520	
	Phil Gas & Hdw	51	5	131						
	Acc Dus	108	3	30						
26	Cash	169	2	200						
27	"	170	5	500						
31	"	172	2	2000						1434
Sept 5	"	174	1	100						
10	"	175	5	500						
12	"	177	9	1404						
14	"	178	7	2500						
19	Ticket	182	6	150						
	Acc Dus	124	3	30						27.50
Oct 1	Cash	190	2	200						
5	"	192	2	2720						
8	"	193	1	1000						
13	Mdse Ex-Rule	146	9	45						
	Acc Dus	152	3	30						
20	Cash	200	9	1755						
26	"	204	1	1000						
Nov 4	Acc Dus	165	3	30						
5	Cash	210	8	1970						
10	"	2127		2500						
11	"	213	6	1500						
Dec 14	"	229	3	500						
	Mdse	193	3	30						
21	Cash	233	6	1500						
23	"	234	7	2500						
30	"	237	4	3865						
	Drawing Bd	266	6	600						

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Wages -

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	6	Cash	46	3	525	Jan	5	Car Book	46	3	300	
	8	"	47	8	2222		11	"	49	3	300	
		"	"	1	1000		20	"	54	3	300	
	11	"	49	7	19728 7		13		360	3	300	
		"	"	7	10581 46		30	Lund No 3	368	5	12554 33	
	13	"	50	9	180			Lund	371	2	2490 55	179.75
		"	"	9	450	Feb	19	Increment	388	9	1281538	
		"	"	9	450						1281574	
		"	"	9	360							
		"	"	7	2428							
		"	"	6	312							
		"	"	3	75							
		"	"	3	7500							
	20	"	54	6	60							
		"	"	8	3500							
		"	"	9	1332							
		Lusaky W 6	356	1	55							
		Kneffel & Esser	357	4	157							
		Goddess Pratt Co	"	2	11							
		Lusaky Payw	"	1	100							
		Int Time Rec	"	3	156							
		Health & Welfare	358	9	81							
		Lusaky W 6	"	2	128							
		"	"	2	461							
		"	"	6	1158							
		"	"	3	633							
	29	"	365	2	146							
		J E & H	367	8	2600							
	30	Fuel	371	9	18000							
					1281395 13							
Feb	3	Cash	60	3	7500							
	5	"	62	2	1550							
	10	"	64	3	2100							
	11	"	65	1	1000							
	12	"	66	2	2000							
		Age Ins	376	6	24360							
	16	Lusaky P	379	4	40							
		Mch Dup	"	9	45							
		Lusaky P	"	2	200							
		Int Time Rec	382	4	103							
		"	"	7	52							
		Lusaky	383	8	638							
		"	382	1	46							
		"	"	5	23							
		Cash	68	4	400							
					1339570							

Wages=

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					57996							
Feb	16	Cash	68	7	520	Mar	8	Cash	76	3	300	
	10	"	64	1	118134		9	"	78	3	300	
	19	Luzsky	386	1	37		14	"	83	3	300	
		"	"	2	587		1	Johns Manville	403	7	313	
	26	"	395	2	200			Fix	408	3	9570	
	25	Cash	71	3	7500			Mgr Ex	"	1	25192	
	29	J E H	401	4	13000		19	Gen Ex	410	8	08	
		Fuel	402	8	17000		25	Hy Kurtz	4	1	244	
Mar	11	Cash	80	7	2500		28	Car Book	89	3	200	
		"	"	2	200	Apr	29	Miss Carey	24	3	300	
	10	"	79	8	1208915			Mgr Ex	27	3	35292	
	15	Cash-Sisters	84	3	6375			J E H	28	3	480	
	16	Cash	"	3	975			Insd	"	4	571	
	18	"	85	2	533			Mgr Ex	31	5	40973	
	21	Acc Dus	412	3	12360			Fix B	"	4	1516	
Jan		Mdse	583	7	4138			"	"	2	2288	
Feb		"	584	8	1816			"	"	2	2063	
Mar	22	Cash	86	4	1300		30	Insd	34	9	19800	
		Wm Lueth-	4	5	14	May	14	Cash	116	3	300	
	30	Cash	90	5	1400			"	"	3	300	
	31	Insd	10	6	5793			Miss Carey	48	3	300	
Apr	1	Car Books	92	3	7500		23	Cash	120	3	300	
Mar	31	Fuel	9	4	148000			Dement & P	56	4	22030	24985.73
Apr	20	Insd	18	4	3046							3776.40
	23	Cash	105	3	7500							
Apr	10	"	98	9	13155548							
	29	Insd	20	9	3591							
		Acc Dus	29	3	12225							
		Cash	108	4	40							
	30	"	109	9	1800							
		Fuel	34	3	174000							
May	11	Cash	114	7	2347							
		"	"	5	500							
		"	"	6	60							
	12	"	115	8	125							
	13	"	116	1	100							
	16	"	117	1	525							
	18	140# Sugar	47	7	1600							
		Acc Dus	40	6	11400							
		Insd	49	7	3985							
	25	Cash	122	3	7500							
		Frankfurth-	52	1	73							
	10	Cash	113	5	12037 28							
	24	"	121	1	415							
					5128408							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					50069 78							
May	31	Sund	29	8	9 08	June	8	Miss Carey	66	3	3 00	
		Fuel	58	6	150 00		1	Cash	126	3	3 00	
					50228 86							
		Chgo Cash	62	9	91 80		8	"	128	3	3 00	
					50320 66							
June	6	Cash	127	7	25		11	"	130	3	3 00	
	11	"	130	1	1 00		13	"	131	3	3 00	
		"	"	2	15 50		20	"	135	3	3 00	
	13	"	131	2	1 10		22	"	136	3	3 00	
	15	"	133	3	30 00		27	"	139	3	3 00	
		Acc Ins	67	3	110 10			"	140	3	3 00	
											27 00	
		Bruno Mueller	71	9	90	July	8	"	145	3	3 00	
		Syracuse T D Co	72	5	1 13			Sund	88	1	356 50	
	18	Cash	135	3	4 08			Miss Carey	93	3	3 00	
	20	"	"	6	60 00		28	"	96	3	3 00	
											392 50	
		Miss Smith	78	3	3 00	Aug	8	Cash Book	159	3	3 00	
	21	Cash	136	2	2 00		16	"	164	3	3 00	
		"	"	6	10 50		18	"	166	3	3 00	
	23	"	137	3	9 12			Miss Carey	113	3	3 00	
	28	Ten Ex	79	3	557 40		30	Cash	171	3	3 00	
	10	Cash	129	8	11368 25			"	"	3	3 00	
											410 50	
	28	Sund	40	4	64 84							
	30	Fuel	85	2	164 00							
		H Kummerow	83	9	6 75							
					62730 58							
		Chgo Cash	85	6	5 55							
		"	86	9	136 35							62845.48
					62872 48							
July	6	Cash	144	5	5 00							
	12	"	147	2	24 14							
		"	"	3	75 00							
		"	"	9	2 61							
		"	"	2	109 73							
		"	"	2	7 31							
		"	"	5	16 25							
	7	Fuel	90	8	8 00							
	14	Lussky H Co	92	4	4 00							
	8	Acc Ins	91	6	124 80							
	18	Cash	150	4	3 19							
	30	"	154	3	75 00							
	10	"	146	1	13723 66							
	30	Wood	100	9	180 00							
		Sund	46	7	9 70							76848.37
					77240 87							
Aug	7	Cash	158	7	70							
		"	"	9	9 00							
	9	"	159	1	10 00							
	10	"	160	3	3 00							
	11	"	161	6	24 00							
					77287 57							

Wages=

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					76877 07							
Aug	11	Cash	161	1	7 75	Sept	15	Miss Carey	124	3	3 00	
		"	"	6	60 00		22	Lussky W C	129	3	75	
		"	"	8	59 75		26	Cash	186	5	4 28	
		"	"	2	7 40						8 03	
	12	"	162	1	5 50							
	10	"	160	6	12579 00							
	16	"	164	3	75 00							
		Acc Ins	108	6	127 50							
	18	Cash	165	1	10 00							
	25	"	169	1	10 00							
		"	"	4	4 00							
	30	Sund	60	8	52 91							
	27	Cash	170									
	31	"	172	3	75 00							
		Fuel	116	7	178 00							
					90128 88							
Sept	2	Cash	173	6	15							
	3	"	"	7	25							
	10	"	175	4	2 92							
	12	"	177	9	45 00							
		"	"	1	10 00							
	13	"	178	7	8 53							
		"	"	1	24 85							
		"	"	5	5 00							
		"	"	9	4 50							
		"	"	8	35 00							
		"	"	5	5 00							
		"	"	4	11 11							
		"	"	1	10 00							
		"	"	3	21 00							
	14	"	"	9	8 10							
	20	"	183	6	5 55							
		Acc Ins	124	7	128 95							
	12	Cash	177	7	14365 60							
	20	"	183	4	6695 50							
		O L Packard	127	2	12 71							
	15	Guedo Berger	128	6	87							
	21	Cash	183	3	75 00							
	22	"	"	5	14 00							
		"	"	3	75							
	26	Lussky W C	134	5	4 28							
	28	Sund	71	5	27 23							
	30	Fuel	139	6	168 00							
					111818 73							111810.70

Wages

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
		Ford	126		111810 70							
Oct	1	Cash	190	5	32 00	Oct	14	Cash	197	3	3 00	
	3	Miss Carey	142	✓	~~3 00~~		3	Miss Carey	142	3	3 00	
	12	Jos Fox	147	9	2 34		10	Sund	145	6	369 33	
		Ace Ins	152	3	130 35	Nov	2	Mrs J Egi	164	1	375 33 10 00	
	5	Cash	192	2	7263 74		10	Miss Carey	167	3	3 00	
	20	"	200	3	7211 10	Dec	7	Cash	226	3	388 33 3 00	
	28	"	205	3	75 00		16	Man Ex	187	9	252 36	
	31	Fuel	162	8	170 00		15	Wages	194	4	12 51	
		Sund	83	7	36 61		20	Goodell Batt	199	2	11	
		Jno Kurtz	679	1	2 80		31	Miss Carey	205	3	3 00	126359.31
Nov	4	Wages	165	1	126734 64 134 20			"	211	3	3 00	
	12	Frankfurth	169	3	2 55			Man Ex	214	2	353 54	
	3	Cash	209	9	16 56						1015 85	
		"	"	1	10 00							
	7	"	210	5	5 00							
		"	"	1	4 42							
	9	"	212	2	6 50							
	11	"	213	7	61							
		"	"	4	40							
		"	"	6	15 00							
		"	213	3	120 00							
	12	"	"	8	1 43							
	15	"	215	5	68							
	14	"	214	7	4 75							
	21	Cudahy	173	4	2 20							
	22	Cash	218	4	40							
		"	"	5	5 00							
	23	"	219	6	6 00							
		"	"	3	03							
	26	"	220	5	5 00							
	30	Sund	94	5	4 82							
		Fuel	183	9	162 00							126853.86
Dec	6	Cash	226	3	127242 19 12 45							
		"	"	1	10 00							
		"	"	4	4 45							
	7	"	"	1	10 00							
	9	"	227	1	10							
		"	"	2	2 00							
	14	"	229	9	18 00							
	15	"	230	6	6 00							
	16	"	"	7	25							
		W W Clark	192	8	1 25							
	5	Cash	225	2	6420 62							
					133727 31							

Wages -

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
				13271146						
Dec 17	Cash	231	7.	7 00	Dec 31	Man	219	3.	155780 49	
20	Man Ex	199	7.	14584 75		"	220	5	7009 97	
	Acc Ins	187	7.	134 80					16279046	
	Cash	232	4.	7290 49						
	"	"	5.	5 00						
	"	"	1.	1 00						
	"	"	3.	1 56						
21	"	233	1.	19 00						
	"	"	1.	10 00						
	"	"	8.	43 46						
	"	"	6.	69						
22	"	"	3.	75						
	"	"	4.	13 45						
	Tew Ex	203	5.	650 48						
21	Cas	235	3.	3 00						
24	"	"	5.	5 00						
28	"	236	3.	75 00						
30	"	237	4.	40						
31	Fuel	207	8.	188 00						
	Walter C	266	8.	3 50						
	Sund	105	2.	31 70						
	~~Mis Ex~~ 3	120	5	155780 49 7009 97						

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24150

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Post Office

DATE		Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan	6	Cash	46	3	7500						
	16	"	526		1500		Gen Ex-	2199		172593	
	21	"	54	3	7500						
	27	"	567		25000						
Feb	4	"	62	5	500						
	11	"	65	3	7500						
Mar	10	"	79	5	4280						
		"	"	3	7500						
Apr	1	"	92	7	835						
	4	"	93	3	7500						
	14	"	100	3	7500						
May	11	"	114	3	7500						
	31	"	1251		10000						
June	3	"	127	3	7500						
	10	"	130	5	50000						
July	1	"	143	9	918						
	7	"	145	3	7500						
	13	"	147	4	4000						
	18	"	149	6	1500						
	21	"	152	1	9280						
Aug	4	"	157	5	7500						
Sept	2	"	173	3	7500						
	16	"	181	3	75000						
Oct	4	"	191	3	7500						
	19	"	200	3	5000						
	28	"	205	1	4780						
	31	"	206	3	75000						
Nov	7	"	210	1	10000						
	22	"	218	1	10000						
Dec	10	"	228	8	3500						
	12	"	"	5	50000						

Chicago Sales

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	1	Balance	143	4	4242 46	Jan	13	Man a/c	359	2.	14 60	1/9
	31	Sund	370	3.	2099 91			Chgo Cash	370	9.	2536 74	
					6342 37						2551 34	
		Chgo Cash	371	2.	21 17	Feb	1	Man a/c	373	7:	42 37	381220
					6363 54							
Feb	29	Sund	402	7: x	2399 83		5	"	374	4:	6 16	
					8763 37							
Mar	31	"	10	7: x	2294 62		29	Chgo Cash	400	6:	1776 39	1987.28
					11057 99						4376 26	
Apr	30	"	35	5: x	3610 67	Mar	23	R V Naquer	1	3:	300 00	4387.11
					14668 66							
May	31	"	61	7: x	4737 22		31	Chgo Cash	10	1:	3294 46	3087.27
											7970 72	
		Chgo Sales	"	5:	12 38	Apr	30	"	34	9:	2139 75	4558.19
					19418 26						10110 47	
June	30	Sund	85	9: x	3220 56	May	18	Sund	49	4:	54 04	
		Chgo Cash	"	5:	30 38		27	Gane Bros	56	5:	12 38	
					22669 20						10176 89	
July	30	Sund	101	1: x	2594 53		30	Chgo Cash	61	2:	2726 84	6514.53
					25263 73						12903 73	
Aug	31	"	118	9: x	2052 00	June	4	Frink & Young	64	5:	30 38	
					27315 73						12934 11	
Sept	30	"	140	3: x	3285 75		30	Chgo Cash	85	8:	3932 63	5802.46
					30601 48						16866 74	
Oct	7	Chgo Cash	144	9:	10 80	July	30	"	101	6.	4495 02	
											21361 76	
		"	"	6:	1 86	Sept	15	Man	122	6.	12 75	3901.97
					30614 14							
	31	Sund	162	3: x	2003 07		9	H B Smith	123	9.	10 80	
					32617 21							
Nov	30	"	184	1: x	1589 68			Chgo Cash	125	5:	3221 06	
					34206 89						24606 37	
Dec	30	"	212	1.	2874 88		30	"	140	9:	2985 75	3009.36
											27592 12	
		"	213	4.	760 00	Oct	6	Dent Pro Sup	142	~~7~~.	~~14 20~~	502509
											27592 12	
		"	"	2.	14 60		31	Chgo Cash	163	3:	2001 09	
					37856 37						29893 21	
						Nov	30	" "	184	6:	1643 01	2970.67
											31236 22	
						Dec	30	" "	213	6.	2198 04	
								P & L	"	1.	23 50	
								Man	"	4.	4 00	4394.61
											33461 76	

Chicago Cash.

Fuller 1344
Swan 2000
with offset 3486½
& clear Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	145	5	656 69	Jan 29	Fund	366	3	92982	
30	Latham Co	368	9	342		E & C Fuller	367	3	966	
	Chgo Ar Co	"	3	4656	30	Fund	368	4	44014	
	E Murray	370	2	587		"	370	2	86753	
	Chgo Sales	"	9	15336 74		"	371	8	50228	
Feb 29	El Ast Co	400	4	11 74		"	"	2	3242	
	Fund	"	9	2287 89		E & Fuller Co	"	9	378	
Mar 1	Latham Mch Co	405	9	378	Feb 20	Fund	389	9	39033	463.65
31	Chgo Sales	10	1	32946	26	"	396	4	31540	
	Int & Dis	10	2	11	29	"	399	7	67714	
Apr 29	Fund	26	4	50 26		H P Apt	"	7	358	
30	"	34	7	2203309		Fund	400	8	39023	986.60
	"	35	7	358	Mch 23	"	3	6	75642	
May 12	Wagner Notes	41	7	3607	31	"	6	7	50479	
31	Chgo Sales	61	2	27268 84		"	10	8	7496	
	Fund	62	7	3022		"	11	8	66302	
June 27	"	79	1	2530		Int & Dis	11	2	74	2285.02
30	"	85	3	39456 33	Apr 25	Fund	22	1	73279	
	Lusskey W Co	86	6	843	29	Cash	108	9	315	
July 7	Wagner Notes	89	6	4650	30	Fund	32	5	42170	
12	"	91	3	9660		"	"	9	57690	
30	Chgo Sales	101	6	4495 02		"	35	7	51892	2288.49
	Fund	"	1	2249 595	May 1	A Corran	36	4	4693	
					21	Fund	50	2	15355 42	
					31	"	60	2	66773	
						"	61	7	475	
						"	"	1	12295	53.22
						Chgo Sales	"	5	1238	
						Fund	62	6	843	
						"	"	6	52818	2127.85
					June 13	Peck & Hills	68	6	3822	
					2	E & C Fuller	126	6	96	
					23	Fund	75	7	94390	
						"	76	4	95802	
					28	E & C Fuller	140	9	126	
					30	Fund	84	2	54605	
						Chgo Sales	85	5	3058	
						Fund	"	4	805	
						"	86	3	74433	2856.04
					July 7	"	89	6	1500	
					30	"	97	1	35758	
						"	"	7	66355	
						"	101	5	38741	
						Shea Smith	"	5	320	6673.39
									1642038	

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					6073 37	Aug	10	Cash	160	4	4000 00	
Sept	14	Sund	125	8	3267 89		20	"	168	6	5 10	
		Jud L Thompson	"	2	65		19	Sund	111	7	1353 22	
	30	Sund	140	9	9341 91 / 2985 75		27	Cash	170	9	5 94	
Oct	7	Lussky W Co	144	2	12327 66 / 104 42		31	Sund	112	5	543 11	
	24	Cash	202	9	657 45	Sept	7	"	118	9	5907 37 / 104 85	
	31	A H L	158	5	13089 53 / 5 00	"	9	Cash	176	5	6012 22 / 500 00	
		Sund	163	2	2034 92		14	Sund	125	9	1169 10	
Nov	28	B B & S	222	9	15129 45 / 1503 72			"	"			
		Chgo Sales	184	6	16633 17 / 1643 01		22	Busk & James	129	4	9 22	
		Sund	"	1	4 33		30	Sund	131	2	1442 00	
		Ver Mfl Co	"	6	60			"	132	5	9132 54 / 2508 26	
Dec	31	Int & Dis	212	1	18281 11 / 4 69			"	140	9	3 33	683.53
		Chgo Sales	213	6	2198 04	Oct	7	Chgo Sales	144	9	11644 13 / 10 80	
					20483 84			"	"	6	1 86	
								Sund	"	8	407 15	
								Johnson Lund	141	3	12063 94 / 7 50	
							14	A G Clampitt	151	8	35 00	
							27	Sund	154	7	749 32	
								"	"	6	821 04	582.27
						Oct	6	Dent Pro Sup Co	142	7	13676 80 / 14 20	
							31	Sund	163	8	566 99	
								A H L	163	5	14257 99 / 5 00	
						Nov	26	Sund	175	3	851 97	
								"	"	6	1225 86	
							30	"	183	6	45 51	246.84
								Shea Smith	184	4	16386 33 / 22	
								Marshall Field	"	1	28	
								Sund	"	1	385 03	1509.75
						Dec	16	Stock	99	~~8~~	16771 86 / ~~1 34~~	12/7
								"	"	~~2~~	~~114 05~~	12/7
								"	"	~~1~~	~~10 45~~	11/19
								"	"	~~4~~	~~85~~	11/23
								"	"	~~7~~	~~2 50~~	12/8
								Jones Per Led	189	8	1 34	
							29	Sund	196	6	958 83	
								"	197	9	1558 35	
							31	E C Faller Chgo Cash	210	9	4 68	
								Sund	211	3	351 57	5766 603 / 46
								Viscosity	212	6	19646 63 / 24 00	
								E Sondheimer	"	9	3 96	
								Sund	213	2	356 60	452 65
											20031 19	

Back Interest Account -

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Jan 30	Int + Dis	369	5.	1540 67	Jan 1	Balance	146	1	685 00	
						"	"	4	855 67	
									1540 67	
					Dec 31	Int + Dis	216	9.	1539 72	

Sundries No - 3 -

Jan 30	Sund	368	7.	13743 52	Jan 1	Balance	150	7	13743 52	
						Sund	220	4	8015 44	

Sundries No - 2 -

					Jan 1	Balance	260	1	57 25	

Railroad Sales -

					Jan 30	Chgo Sales	370	6.	307 59	
Dec 31	Man	216	6.	6884 34		Inv R "	226	1.	82 45	
									390 04	
					Feb 29	" "	519	2:	38 90	
									428 94	
					Mar 31	" "	174	8.	72 80	
						Chgo "	10	9:	186 93	
									688 67	
					Apr 30	" "	35	6:	1163 94	
						Inv R "	477	6.	18 60	
									1871 21	
					May 31	Chgo "	61	9:	1682 55	
						Inv R "	193	7.	71 89	
									3625 65	
					June 30	Chgo "	85	1:	877 06	
						Inv R "	502	3:	22 80	+
									4525 51	
					July 30	Chgo "	101	7.	1046 50	
									5572 01	
						Inv R "	87	3	135 30	
									5707 31	
					Aug 31	Chgo "	118	9:	48 60	
						Inv R "	378	8.	98 63	
									5854 54	
					Sept 30	" "	653	5.	46 40	
						Chgo "	140	6:	316 50	
									6217 44	
					Oct 31	Inv R "	297	5:	70 70	
									6288 14	
						Chgo "	162	4:	40 00	
									6328 14	
					Nov 30	" "	184	6:	145 50	
									6473 64	
						Inv R "	634	6:	78 00	
									6551 64	
					Dec 31	Chgo "	212	9.	294 30	
						Inv R "	315	6.	38 40	
									6884 34	

Chicago Expense

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 30	Synd	368	7	208 33						
	Chgo Cash	371	1	58 24		Gen Ex	2192		3168 11	
Feb 29	"	400	5	46 85						
	Synd	"	7	208 33						
Mar 31	"	8	6	198 33						
	Chgo Cash	11	2	79 04						
Apr 30	Synd	33	5	188 33						
	Chgo Cash	35	1	119 80						
May 31	"	59	5	188 33						
	"	62	8	54 98						
June 30	Synd	82	7	208 33						
	"	86	5	64 65						
July 30	"	99	5	188 33						
	Chgo Cash	101	5	96 44						
Aug 30	Synd	117	7	208 33						
Sept 14	Chgo Cash	125	8	57 05						
28	Synd	136	5	188 33						
Oct 7	"	144	1	49 24						
29	"	159	5	188 33						
Nov 1	"	163	8	56 87						
30	"	182	7	208 33						
	"	184	1	44 74						
Dec 31	"	209	5	188 33						
	Chgo Cash	213	5	170 22						

Accident Insurance

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	1	Balance	151	6	23 41 23	Jan	30	Fund No 3	368	8	127 34	
	11	Cash	49	8	127 34	Feb	4	Cash	627		128 41	
Feb	10	"	64	4	124 51		10	Fund	376	9	249 30	
Mar	10	"	79	5	186 44		22	Cash	69	4	101 56	1986.47
Apr	10	"	98	1	110 89	Mar	22	Fund	412	6	126 60	
May	10	"	113	5	115 61		28	Cash	89	6	172 86	
June	22	Helen Smith	78	3	30	Apr	28	"	108	6	112 20	
	10	Cash	129	4	78 70		30	Fund	29	6	125 25	1746.89
July		"	146	5	72 59	May	9	"	40	6	116 70	
Aug	10	"	160	9	51 84		20	"	119	3	111 81	
Sept	12	"	177	2	201 17			Hy Kurtz	51	3	30	1633.64
	20	"	183	5	57 74	June	10	Fund	67	6	114 00	
Oct	20	"	200	8	174 23		29	Cash	141	3	205 86	1397.83
Nov	5	"	210	9	116 28	July	8	Fund	91	6	128 40	
Dec	16	Geo H Russell	191	5	1027 85		25	Cash	152	5	67 19	
	5	Cash	225	6	86 55		27	"	154	3	9 75	1760.88
	20	Mgr Ex	199	2	79 31	Aug	16	Fund	108	9	131 40	
		Cash	232	6	72 87		30	"	171	1	35 11	
	31	Geo H Russell	214	5	~~1027 85~~	Sept	10	"	124	7	132 55	
		Fund No 3	770	3	7707		29	Cash	186	2	190 19	1081.58
						Oct	4	Cash	191	5	40 46	
							18	Fund	152	9	134 55	
							24	Cash	202	6	35 09	1047.71
						Nov	4	Fund	165	7	138 40	
							5	Cash	209	3	120 99	
							18	"	216	3	53 22	351.38
						Dec	5	"	225	3	30	
							6	"	226	7	49 12	
							16	"	230	3	117 57	
								"	"	9	9 72	
							20	Fund	187	1	137 80	
							17	Cash	231	9	42	
								Mgr Ex	219	3	180 50	
								"	220	3	7707	

Middletown Expense

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 30	W C Clark	368	1	10000	Jan 30	Mid Cash	370	9	630	393.41
	Mid Cash	370	1	29971	Mar 31	"	10	8	8000	
	W C Clark	400	1	10000	June 30	"	85	6	150	749.47
Feb 29	Mid Cash	401	1	25606	Oct 7	"	144	1	1630	
Mar 31	W C Clark	8	1	10000	Dec 31	"	215	4	8149	
	Mid Cash	10	3	26533		Mid Inv	219	3	23871	
Apr 20	E J Beardsley	16	7	25						
30	W C Clark	33	1	10000						1185.25
May 18	Mid Cash	46	3	24132						
21	Shea Smith-	51	5	500						
31	W C Clark	59	1	10000						
	Mid Cash	61	9	22266						1704.23
June 8	W H Roberts	65	8	17						
30	W C Clark	82	1	10000						
	Mid Cash	85	1	22888						2031.78
July 30	W C Clark	99	1	10000						2331.32
	Mid Cash	102	1	19954						
Aug 18	Gugler Lith Co	53	2	2945						
30	W C Clark	117	1	10005						
Sept 15	Mid Cash	119	6	45231						
28	W C Clark	136	1	10000						3013.08
Oct 7	Mid Cash	144	2	51680						
31	W C Clark	159	1	10000						3613.58
Nov 9	Mid Cash	167	5	25290						
30	Mid Ex	182	1	10000						2966.28
Dec 31	" Cash	206	5	21595						
	W C Clark	208	1	10000						4382.23
	Mid Cash	215	6	23554						
	" Inv	219	4	521509						5036.28
										10012.66

Middletown Cash -

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	1	Balance	160	2	21 30 77	Jan	30	Fund	370	3	596 28	
		Fund	356	3	1335			Gds Rtd	"	3	1335	
	7	Robt Bane	358	2	902	Feb	29	Fund	401	7	6098 25	
	9	Jos Bancroft	359	9	225	Mar	31		10	3	835 77	
	18	Dut Trust Bk	360	1	235	Apr	30	Gen Ex	30	1	10000	
		E Hart	361	8	485							
		A M Fuller	"	2	290							
		Nelsey Heating Co	"	6	2625							
	24	Fund	362	9	909							
		Carl H Keig	"	9	3528							
	29	Fund	367	3	2100							
	30	"	370	6	6864							1716.12
Feb	5	"	375	3	15087							
	10	"	377	9	4050							
	16	"	384	5	9680							
		"	"	3	543							
	22	"	390	1	3493							
		New Dept Co	"	1	118							
	24	Fund	392	8	4643							
	29	F M Howard	397	4	625							
		Thos Nicholson	"	2	830							
		Fund	398	9	8550							1645.99
		Mid Inn	401	5	6359							
Mch	1	Jas D Parsons	403	8	152							
		Fund	404	6	56040							
		Palladium Co	405	6	132							
	11	Boston Boston	407	2	5222							
		Edw Pengelly	"	9	144							
	19	J L Shoemaker	410	9	1980							
	23	Fund	1	6	6450							
		"	2	3	11802							
	29	"	5	2	20153							
	31		10	3	15564							
Apr	20	R S Peck	14	8	89							
		Fund	"	7	61							
		C P Goss	16	4	364							
		Fund	17	6	951							
		"	19	6	1851							
		Grayson Ptg Co	"	6	753							
		Fund	"	3	5187							
		Springfield P B Co	21	9	45							
		Fund	23	9	135							
			24	7	1060							
		Davis Press	26	7	88							

Middletown Cash -

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					1992 45							
Apr	30	S Anthony	30	9	6 12	May	1	A Cowan	36	8	39 95	
		Burlington F P	"	7	3 13		18	Sund	46	3	1410 33	
		W E Banning	31	7	4 39		31	"	61	1	1365 67	
					2006 09						1450 28	
May	4	Curtiss Way	37	3	50 25	June	30	"	85	6	1126 14	
					2056 34						2815 95	
		J P Bass Co	38	8	89						3942 09	
		Sund	39	3	61 50							
	7	Troy Press	"	3	2 19							
	10	Troy Rub Stp	40	6	7 17							
		A E Coffin	42	8	80							
	2	Cash	110	6	1500 00							
	18	Sund	46	1	80 29							
		"	48	9	15 93							
		"	"	4	1 57							
		Geo Eaton	49	3	1 47							
		R W Hartnett	"	8	55 16							
	21	Am Color Co	51	9	6 66							
		Nat'l Fold Box	52	4	33 07							
		Carey Shorr Pt	"	8	43 28							
		Troy Daily Times	"	5	86							
		W P Daniels	56	2	3 35							
	28	Sund	57	6	169 80							
		Colby Mfg Co	"	2	2 90							
		F M Howell	58	6	6 00							
					4049 23							
	31	Sund	61	1	49 15							1282.43
					4098 38							
June	4	H J Schindler	64	2	1 64							
	8	Landers Fr Clark	65	3	25 14							
		Sund	67	6	15 36							
	10	J M Kreuzberger	"	1	46							
	11	Burleigh Flint	68	7	1 78							
		Geo D Loring	"	8	89							
	18	Derrick Pub Co	69	5	23 36							
		Central Pty Co	"	8	53							
		Sund	70	2	3 62							
		Cash	135	5	219 83							
	22	Sund	77	8	22 49							
		Helen Smith	78	✓	✓✓✓✓							
	23	Cash	137	3	501 33							
	27	Fred K L Cowell	79	9	45							
	30	A M Michaels	84	4	3 82							1034.49
					4919 08							
		Sund	85	8	57 50							
					4976 58							
July	1	Cash	143	1	1000 00							
	7	Sund	88	1	80 83							
	8	Crawford Jor Co	90	8	53							
					6057 94							

Middletown Cash

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					21158 85							
July	12	Fund	91	2	27 74	July	30	Fund	1027		8898 1	
	15	"	93	7	952			W C Weaver	"	6	24	
		W A Baeder	"	9	441	Sept	15	Fund	1195		9845	
		J P Smith	94	4	103	Oct	7	"	1443		6328	
		Fund	"	6	9600							
		Hart Mfg Co	"	6	1851							
		W C Weaver	"	6	24							
	26	Fund	96	1	1999							
		O R Bacon	"	8	1718							
		Geo F Bonebright	"	4	04							
		E P Lawson	"	3	11937							
	30	Fund	1028		15299							
Aug	3	R W H "	"	4	12010							1812.92
"	3	R W Hartnett	103	2	20000							
	6	L J Graumes	104	9	1764							
		"	"	9	36							
		Street & Smith	"	3	3000							
	10	A B Turner	107	5	925							
	11	Bustis & Bradley	"	5	860							
		G E Hutchison	"	1	100							
	15	Spinning Davis	"	4	1055							
Sept	15	Fund	119	3	8931							
		"	121	6	321							
		Maryland Pl Co	123	6	15000							
		Koehler Co	"	6	51							
		Fund	126	1	1891							
		"	127	4	175							
	26	"	133	5	3551							
		M Bassette	134	1	7012							
	29	E Fleming	138	8	3594							1825.26
Oct	3	Fund	141	6	3390							
	6	Do Dep & Bk Co	142	3	12612							
	7	Jesse G Hawley	144	8	53							
		Fund	"	1	10702							
	8	Randolph Pub Co	145	6	330							
		E B Goodey	"	4	274							
	12	Harrisburg Pl Co	147	3	102							
		Horace E Fine	"	8	692							
		W O Hatt	"	3	534							
	17	Fund	151	1	685							
		"	150	9	6957							
		"	"	8	5075							
	18	"	153	8	10142							
142					42150 8							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					1708 46							
Oct.	20	L F Grammes	156	4	2 20	Nov	9	Sund	167	1	396 01	
		Sund	"	3	17 31	Dec	31	"	206	5	609 98	
		W C Tunstall	157	4	6 07						1005 99	
		J L Shormaker	"	8	16 10							
		H L McQueen	158	5	4 19							
		Tribune Pub'l Co	159	7	2 50							
		Sund	"	7	17 80							
					1774 63							
Nov	4	C L Clark	165	7	52							
	9	Sund	167	1	128 26							
		"	"	4	32 98							
		Hy T Lutz	168	8	6 47							
		Fred M Frost	"	6	1 32							
		Heid & Co	169	5	50							
		Sund	"	4	11 20							
	16	"	171	9	3 69							
	17	"	172	7	28 78							
		Nat'l F Box Co	"	2	78 50							
	26	Louis Dejonge	177	6	3 75							
		J L Schorner	"	2	4 97							
		Sund	"	7	28 60							
		"	"	5	32 09							
		"	"	9	37 53							
		D S Masely	178	3	21 27							
		Hartford Eng Co	179	9	7 20							
		Sund	181	5	15 71							1821.96
					2217 97							
Dec	14	Cash	229	5	194 54							
	15	"	230	2	198 20							
	1	Whitten & Cass	186	2	56	Nov						
		Sund	"	2	47 63	Nov						
		Calhoun Sh Pt	"	9	2 70	Nov						
	11	U.S. Ptg Co	187	1	1 99							
		Sund	188	2	23 33							
		E H Foster	"	1	4 96							
		J B Lyon	189	9	24 57							
		Warner Bros	190	7	7 00							
		Kingston Freeman	"	1	13 06							
		Sund	191	7	173 14							
	16	Louis Dejonge	193	3	99 75							
		Bayer Ptg Co	"	8	53							
		Sund	195	8	14 93							
	20	"	200	6	9 51							
		"	201	9	128 34							
		"	203	6	3 84							
					3166 55							

Middletown Cash

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				2160 56						
Dec 29	Sund	2045		752	Dec 31	Sund	2159		158148	
31	Cash	238	5	77018						
	Sund	2062		5420						
	"	2104		5242						
	"	"	7	2473						
	W L Webb	2148		26						
	Sund	2155		14792						1636.31
				306987						
				32179						

Middletown Tenements

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 30	Mid Cash	370	6	906	Jan 30	Mid Cash	370	7	5650	47.44
Mar 31	"	10	5	941	Feb 29	"	401	7	56 50	103.94
May 31	"	61	4	5163	Mar 31	"	10	4	4900	
July 30	"	102	1	451	May 18	"	46	9	6300	
Oct 7	"	144	8	2393	31	"	61	4	4900	223.90
Nov 9	"	167	8	1250	June 30	"	85	2	5600	279.90
Dec 31	"	206	8	19772	July 30	"	1022	56 00		331.39
	"	215	3	~~600 24~~	Sept 15	"	1192	5834		389.73
	"	"	8	12500	Oct 7	"	1442	5600		421.80
	Mid Ex	219	3	23871	Nov 9	"	1672	5600		465.30
					Dec 31	"	2079	3150		
					"	215	1	6463		
										238.71

Middletown Freight-

Jan 30	Mid Cash	370	9	18927	Apr 18	Cash	1029	2700		
Feb 29	"	401	8	23876	July 1	"	1433	1750		
Mar 31	"	10	5	37976	21	"	1515	950		
May 18	"	46	1	108901	Sept 9	"	1766	2715		
31	"	61	1	98020	Oct 1	"	190	3	750	
June 30	"	85	1	78193		Mid Ex	2194	521509		3631.93
July 30	"	1022		58259						4187.52
Sept 15	"	1191		46198						4622.35
Dec 31		215	5	60024						

Coal Dock -

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Jan 1	Balance	163	7	361 42						

Building Material

Jan 1	Balance	179	5	1082 75	Dec 20	Fleck & Ruth	201	1	68 50	
					31	Man	217	4	535 63	
									604 13	

Dental Sales -

					Jan 30	Chgo Sales	370	6	290 13	
Dec 31	Man	216	1	24954 13		Two R "	158	5	991 58	
									1281 71	
					Feb 29	Chgo "	402	3	402 78	
									1684 49	
						Two R "	171	1	1216 90	
									2901 39	
					Mar 31	" "	188	9	1484 19	
						Chgo "	10	2	522 56	
									4908 14	
					Apr 30	" "	35	3	448 23	
						Two R "	205	6	1405 14	
									6761 51	
					May 31	Chgo "	61	5	394 97	
						Two R "	232	6	2254 20	
									9410 68	
					June 30	" "	253	1	1747 63	
						Chgo "	85	7	572 65	
									11730 96	
					July 30	" "	101	6	271 95	
									12002 91	
						Two R "	268	2	1423 19	
									13426 10	
					Aug 31	Chgo "	118	3	109 20	
						Two R "	287	4	2012 26	
									15547 56	
					Sept 30	" "	306	2	1718 21	
						Chgo "	140	8	1287 89	
									18553 66	
					Oct 31	Two R "	325	8	1851 02	
						Chgo "	162	8	494 45	
									20899 13	
					Nov 30	Two R "	342	4	1867 45	
									22766 58	
					Dec 31	Chgo "	212	3	99 12	
						Two R "	361	7	2088 43	
									24954 13	

Investment Expense

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 11	Farmers	49	6	647 43	Jan 13	Cash	50	5	28 49	
13	Cash	50	6	15 00		"	"	8	45 89	
19	"	53	7	9 16						
Feb 16	City Nat'l Bk	379	8	35 00						
15	Wm Lee	67	7	9 16						
19	Wages	388	9	36						
24	Kneckelkin & Co	394	3	39 00						
Mar 17	Wages	410	8	08						
31	Water & Light	92	5	275						
	"	"	5	275						
	"	"	6	195						
	"	"	3	183						
	"	"	3	183						
Apr 18	"	103	7	9 16						
	Forbes Pkg Co	28	2	8 75						
May 6	Cash	112	7	700						
10	"	113	4	400						
24	"	121	2	6500						
	Yahr & Lange	529		72						
	Frankfurth	533		75						
31	Water & Light	125	7	9 16						
June 1	Cash	126	4	265						
7	39 Trees	128	4	5100						
10	Cash	139	4	400						
	"	"	2	200						
14	"	132	9	450						
18	Lund	72	3	300						
17	Cash	134	1	100						
22	R H Quellinger	74	1	10						
23	Cash	137	7	9 16						
July 6	"	144	5	300						
11	"	146	4	400						
13	"	147	7	916						
7	W J Nash	87	4	130						
25	Cash	152	2	650						
					Jan 13	Cash	50	5	28 49	
						"	"	8	45 89	
					1	W C Blakeslee	45	4	1300	
						A A Thompson	"	4	1300	
					14	C A Hooper	51	4	1300	
					27	Jas Klein	56	4	1300	545.21
					Feb 1	A A Thompson	59	4	1300	
						W C Blakeslee	"	4	1300	
					4	B J Schultz	62	4	1300	Mar
					13	C Hooper	66	4	1300	576.73
					Mch 1	B J Schultz	74	4	1300	Apr
					2	W C Blakeslee	"	4	1300	
					5	A A Thompson	75	4	1300	
					10	Jos Klein	79	4	1300	
					15	Chas Hooper	84	4	1300	
						Lund	405	7	5200	
					Apr 2	W C Blakeslee	94	4	1300	
						B J Schultz	"	4	1300	May
					5	A A Thompson	"	4	1300	
					11	Jas Klein 4/5	98	4	1300	
					13	C A Hooper	99	4	1300	
					20	Lund	15	8	2600	
					25	Jas Klein	107	4	1300	
					30	Lund	34	8	2600	358.83
					May 2	A A Thompson	110	4	1300	
						B J Schultz	"	4	1300	June
						W C Blakeslee	"	4	1300	
					12	C A Hooper	114	4	1300	
						Mike Kepsel	116	1	865	
					31	Lund	59	8	2600	358.81
					June 1	W C Blakeslee	126	4	1300	
					6	B J Schultz	127	4	1300	July
					11	Kepsel	130	1	865	
					15	J Craze	133	4	1300	
					17	A A Thompson	134	8	2600	
					27	Wages	79	3	557 40	
					30	Lund	83	8	2600	
						W C Blakeslee	140	4	1300	
						R Jones	"	1	41 50	295.33
					July 1	Jno Kahlenberg	144	4	1300	
					10	Dr Farmers	146	8	2600	
						Mike Kepsel	"	1	865	
						Imp R Mfg Co	89	4	1300	
					17	Craze	149	4	1300	

Tenement Expense

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
											345 02	
Aug	10	Nick Schmidt	160	4	4 00	July	25	Jenny 8/1	152	5	20 75	
	16	W & L	164	7	9 16		30	Dreger	99	4	13 00	
		Wm R Plumb Co	106	7	5 20	Aug	1	B J Schultz	155	4	378 77 13 00	Aug
		Acc Ins	108	~~5~~	~~3 30~~			Jno Kahlenberg	"	4	13 00	
	18	Man	109	3	57		3	R Jenny 9/1	157	5	20 75	
Sept	12	Cash	177	4	18 93 4 00		11	W C Blakeslee	161	4	13 00	
	14	"	178	5	5 00		13	Mike Hepsel	162	1	8 65	
	22	Kinkleberg & D	133	6	57 57		20	Fred Crane	168	4	13 00	
Oct	5	Cash	192	4	85 50 4 00		30	Sund	117	8	26 00	
	7	Mid Cash	✓		✓			A A Thompson	170	8	26 00	
	12	Man	147	2	4 88	Sept	2	B J Schultz	173	4	512 17 13 00	Sept
		Smith & Seek	149	~~7~~	~~30 04~~		3	W C Blakeslee	"	4	13 00	
		"	"	1	10		10	Jno Kahlenberg	175	4	13 00	
	21	Cash	201	6	10 50		12	Mike Hepsel	177	1	8 65	
		"	"	7	9 16		13	Dr Farrell	178	4	13 00	
		"	"	7	9 16		16	Crane	180	4	13 00	
Nov	5	"	210	4	123 30 4 00		19	Jenny	182	5	20 75	
	9	"	212	5	14 00		28	Sund	136	8	26 00	
	10	"	"	1	1 00		29	W C Blakeslee	188	4	13 00	560.07
	21	Frankfurth	173	3	3 54	Oct	4	Cash - Jno Kah	191	4	645 57 13 00	
	23	Cash	219	5	2 48		5	A A Thompson	192	4	13 00	
	30	"	223	7	9 16		6	B J Schultz	"	4	13 00	Oct
Dec	5	"	225	4	157 48 4 00		11	Dr Farrell	195	4	13 00	
	16	Smith & Seek	193	7	2 05		17	Mike Hepsel	198	1	8 65	
	31	Fgt on Cash	238	1	55		18	F G Crane	199	3	13 00	
		H M Hooker	211	2	1 28		26	R Jenny	204	5	20 75	
		Cash	239	7	9 16		31	Sund	159	8	26 00	
					174 52	Nov	2	W C Blakelee	208	4	765 97 13 00	
							4	B J Schultz	209	4	13 00	Nov
								Jno Kahlenberg	"	4	13 00	
							5	A A Thompson	210	4	13 00	
							17	Crane	216	4	13 00	
							19	Mike Hepsel	217	1	8 65	
							26	Dr Farrell	220	4	13 00	
							30	Sund	182	8	26 00	
						Dec	3	A A Thompson	225	4	878 62 13 00	
							5	W C Blakeslee	"	4	13 00	
								B J Schultz	"	4	13 00	Dec
							7	R Jenny	226	5	20 75	
								Jno Kahlenberg	"	4	13 00	
							16	Man	194	3	6 06	
							19	M Hepsel	232	1	8 65	
								F Crane	"	4	13 00	
											979 08	

Tenement Ex

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									804 56	
	Gen Ex	219	5.	1491 89	Dec 29	Wages	203	5.	650 48	
					24	R Jenney	233	5.	5 00	
					31	"	238	9.	5 85	
						A A Thomson	"	4.	13 00	
						H O Blakeslee	"	4.	13 00	
									1491 89	

Freight Account-

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	1	Balance	15	1	37	Jan	21	C R Carver	361	5	6 80	
	8	Cash	47	5	50			B B & S	362	9	2 07	91.38
		"	"	3	75	Feb	1	Claim	59	5	36 50	
		"	"	8	3 50		13	"	66	8	3 50	
		"	"	8	4 67		5	Keystone	375	9	2 16	
		"	"	2	2 63		16	Sund	380	7	25	
		"	"	6	2 76		19	B B & S	387	9	1 80	2/18
		"	"	7	25		29	E C Palmer	398	9	45 90	2/29
	23	"	55	9	10 17			Middows Bros	"	3	1 38	2/29
		Am T Fdr Co	356	1	24 31						100 36	
		R W Forbes Son	"	1	1 18							
		Arkell & Douglass	"	1	1 00							
		Keystone T Fdy	"	9	16 20							
		Am T Fdrs N.Y.	"	1	1 72							
		Williams & Fernham	"	3	3 00							
	15	Oswego Mch Co	360	8	98							
		Kelsey Press	"	9	2 61							
	29	Richards & Wks	365	7	25							
	30	Harrain Gaz	367	9	23 40							
					100 25							
Feb	1	Cash	59	9	2 25							
		"	"	8	3 50							
	3	"	61	6	5 64							
		"	"	1	1 00							
	8	"	63	7	4 03							
	11	"	65	7	25							
		"	"	6	17 16							
	16	Wrsel	379	9	85 68							
		Am T Fdry	"	5	1 13							
		"	382	4	6 34							
		L Leonardt	384	5	1 40							
	8	Cash	63	7	25							
	15	"	67	9	63							
	11	"	65	2	38							
		"	"	5	14 00							
		"	"	7	1 42							
		"	"	6	60							
		"	"	6	10 50							
		"	"	9	2 16							
	19	Inland Chgo	387	1	1 36							
		Chgo Brass	388	7	2 32							
	22	Wrsel Co	391	8	80 00							
		Cash	69	8	26							
	24	"	"	6	1 50							
		Troy Paper Co	392	5	5 18							
					349 19							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					248 83							
Feb	24	Ann T Fdy	394	9:	11 25	Mar	11	Sund	409	6:	33	
		Cash	70	9:	4 41							
		"	"	7:	3 85							
		"	"									
		"	"	9:	1 35							
		"	"	6:	3 75							
	26	Gane Bros	395	9:	3 60							
	29	So P S Co	398	9:	1 44							
	15	Cash	67	8:	1 16							
	29	A C Bowman	399	1:	170 83							
		Cash	70	2:	29							
					450 76							
Mar	3	"	74	5:	2 03							
	8	"	77	6.	33							
	11	"	80	3.	48							
		"	"	5.	1 13							
		"	"	7.	25							
		"	"	3.	75							
		"	"	7.	25							
		"	"	6.	69							
	14	"	83	7.	25							
	1	A T Warner	404	9:	81							
		Buf Roch & Phy	405	2:	56							
		Gane Bros	405	2:	38							
	11	Chas F Ash	407	3:	3 72							
		Askell & Douglass	410	5:	5 00							
	17	Cash	85	1.	5 05							
		"	"	4.	5 17							
	18	Stewart Wks	410	1:	3 25							
		B B & S	411	9:	81							
	21	J & W Dorman	412	6:	60							
	11	Cash	81	3.	16 59							
	23	Nat'l Pbrs Sup	1	2:	19 28							
	25	Cash	87	6.	60							
		"	"	6.	5 46							
		"	"	3.	5 70							
		"	"	4.	5 17							
		"	"	4.	1 75							
		"	"	5.	2 75							
		Golding	4	6:	10 05							
		Cash	87	9.	2 16							
	29	"	90	7.	7 90							
		"	"	8.	210 32							
	31	Sund	10	3.	158 25							
					928 25							

Freight Account

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					9 2 7 92							
Mar	22	Cash	86	7	43	Apr	20	Mt Boynton	13	3	93	
	31	"	91	3	75	May	1	B B & S	36	1	1 27	5/2
					9 2 9 10							
Apr	6	"	95	1	2 44		11	"	41	1	1 81	
		"	"	4	4 00			Sund	"	9	2 70	
		"	"	6	1 50		12	Baldwin Loco	42	6	2 94	
		"	"	4	6 25		2	Cash	110	6	33 18	
	9	"	97	2	7 31		13	"	115	2	1 01	
		"	"	9	45		18	Keystone	44	3	4 53	
		"	"	6	6 00		24	St L. Pts Sup	55	6	16 80	
		"	"	6	1 95		30	"	57	6	6 00	
											7 1 17	
	13	"	99	9	63							
	18	"	102	7	97							
		"	"	6	69							
		"	"	7	25							
		"	"	9	17 10							
		"	"	9	1 44							
		"	"	1	1 63							
		"	"	1	1 63							
		"	"	3	75							
	19	Askell & D	12	6	1 50							
		G W Sheldon	13	3	3 00							
		Con Stp Mfg Co	"	2	2 00							
	20	So Pts Sup	18	9	97 29							
		A M T Fdy. N.Y	19	8	89 36							
	22	Cash	104	9	12 60							
		"	"	7	88							
	27	"	107	8	4 49							
		Berry Bros	24	5	6 08							
		Neil O & P	"	9	1 17							
		"	27	3	1 11							
		Am Ex Co	29	7	470 95							
	29	Sund	20	6	208 05							
	18	Cash	102	1	23 86							
	29	"	108	1	1 27							
	30	"	109	9	4 50							
		"	"	9	2 25							1913.52
					1 9 1 4 45							
May	5	E C Palmer	37	4	4 72							
	2	Cash	110	9	4 50							
		"	"	7	25							
	11	"	114	2	24 50							
		"	"	9	2 79							
		"	"	9	4 50							
		"	"	4	1 75							
					1 9 5 7 46							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				1886 29						
May 11	Cash	114	6	294						
	"	"	8	125						
	"	"	2	56						
	"	"	6	600						
	"	"	2	74						
	"	"	5	158						
	"	"	3	210						
	"	"	3	930						
	"	"	6	150						
14	"	116	5	50						
	"	"	2	56						
	"	"	5	113						
	"	"	9	63						
	"	"	1	46						
	"	"	4	166						
	Keystone	44	4	940						
18	Am Calorstype	47	7	565						
21	Cash	119	7	900						
	"	"	6	600						
	"	"	5	194						
	"	"	6	600						
24	"	121	8	125						
	"	"	7	250						
	"	"	6	1680						
	"	"	8	341						
	Johnston Co	51	2	947						
	Goldberg Co	53	7	61						
	Thos Phillips	55	9	225						
26	Cash	123	3	894						
29	"	124	2	344						
24	"	121	7	88						
31	Sund	29	9	13977						
	"	58	4	6475						
	Cash	121	5	500						
	"	124	7	250						
	"	125	4	40						
	"	"	6	60						
	"	"	6	60						
	"	"	2	686						
				222 33 22						
June 1	"	136	4	328						
8	"	128	8	494						
	"	"	7	88						
	"	"	5	383						

Freight a/c

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
June	8	Cash	128	3	84	June	10	H J Conley	67	8	4 94	
	11	"	130	1	10 99		22	Keystone	78	7	97	
	18	Am Ex Co	72	4	3 10	July	1	Cash	143	2	6 41	
	16	Cash	134	3	1 38							
		"	"	2	92							
	20	"	135	6	51							
	14	"	132	5	10 22							
		"	"	7	97							
	18	Am Ex Co	74	1	1 00							
		"	"	1	1 00							
		"	"	1	1 00							
	22	Arkell + D	"	1	1 00							
		"	"	1	1 00							
		Am Ex Co	77	1	1 00							
	21	Cash	136	3	3 90							
	27	M H Eichberg	80	5	1 40							
		Am-Balti	"	8	164 33							
	28	Cash	140	9	81							
		"	"	3	1 20							
		Sund	40	4	119 92							
	30	Cash	141	3	3 00							
		"	"	7	16 00							
		"	"	5	5 36							
		"	"	3	48							
		"	"	2	2 18							
		"	"	7	25							
		"	"	2	92							
		"	"	7	25							
		Keystone	83	5	10 67							
		Mid Cash	85	4	20 92							2616.76
July	11	Cash	146	3	11 10							
		"	"	1	1 81							
		"	"	6	12 30							
		"	"	4	2 38							
	13	"	147	9	120 15							
	14	"	148	5	86 27							
		Am T Fdy	89	6	2 85							
	18	Cash	150	4	7 24							
	30	"	153	6	138 30							
	28	"	"	5	1 04							
	22	Kelsey Press	95	2	28 46							
	26	Wait Bartlett	96	9	2 43							
	30	Sund	46	9	74 61							3099.29

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24150

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				30 99 29	Aug 1	Cash	155	5	1 04	
Aug 1	Cash	155	2	56	Sept 19	"	182	7	8 71	
	"	"	7	25		Sund	126	1	1 00	
2	"	156	2	17 30					10 75	
	"	"	4	19 93						
	"	"	6	2 85						
	"	"	4	58						
	"	"	5	52						
11	"	161	2	6 50						
	"	"	8	71						
12	"	162	9	42 21						
13	"	"	2	1 10						
	Snyder Bros	104	9	3 60						
	A D Farmer	105	2	8 93						
	Acme Sign Co	"	4	1 30						
	Champ Smith	"	8	35						
18	Cash	165	5	2 48						
19	"	167	8	6 20						
	"	"	6	6 00						
	"	"	1	1 27						
23	Am Ex Co	113	1	1 00						
	A Lascalles	115	7	1 06						
	Cash	168	2	16 67						
30	Sund	60	7	46 26						
	"	115	4	1 30						
	"	191	7	2 25						
				370 92						
Sept 6	Cash	174	3	160 50						
8	"	175	1	3 61						
9	"	176	5	20 33						
	"	"	5	1 40						
	"	"	3	75						
	"	"	1	46						
	"	"	1	64						
	"	"	6	78						
	"	"	7	25						
	"	"	1	1 09						
	"	"	8	1 25						
	"	"	9	27						
	"	"	8	3 86						
12	"	177	8	62						
	"	"	4	1 75						
	"	"	1	1 81						
16	"	181	7	6 01						
	"	"	8	4 85						
				39 01 20						

Freight Fe —

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					$890 45							
Sept	17	Cash	181	1	199 81	Oct	17	Am Ffdy	150	8	260	
		Am Ex Co	119	1	100		26	Cash	204	7	259	
		"	"	4	510		28	"	205	9	189	
		Graham Ptg Co	121	8	53			"	"	6	150	
	14	A G Campbell	126	9	142 92			"	"	5	80 51	
		R H Forbes	128	8	242			Sund	156	1	26 74	
		Am Ex Co	"	1	100		24	Wilhelm Johnson	157	7	900	
	22	D Reigler	129	5	502			B B & S	"	2	58	
		Cash	185	1	1765			Thos Phillips	158	6	60	
		"	"	7	295			Leland	"	4	1033	
	23	"	184	5	642	Nov	3	Am Ffdy	164	6	60	
		"	"	7	1438		5	Cash	210	1	4150	
	26	Golding & Co	134	4	157		14	"	214	1	3925	
		Keystone Ffdy	"	6	1986		16	W Boynton	171	1	73	
	28	Sund	71	5	3513		30	Sund	179	9	3348	
	30	Cash	189	9	7542			W H Caslow	181	8	35	
		A C Bowman	138	5	463 89			B B & S	"	2	56	
Oct	6	Cash	192	7	25			R C Dibden	"	3	237	
	15	"	197	7	205							
	6	Strong & Ironbridge	142	8	5012							
		C Brate	143	5	558							
	10	Am Ffdy	145	1	55							
		"	149	7	79							
		Am Ex	"	1	100							
		Baumgarten Co	153	5	556							
		Lick Rub Check Co	"	7	844							
	22	Cash	202	2	6572							
	24	"	"	2	380							
	26	"	204	9	65							
	27	"	205	7	9169							
	22	Am Ex	156	1	100							
	31	Key Ltd Co	161	5	878							
		Sund	162	2	362							
		"	83	5	1182 22							
Nov	8	Berry Bros	166	9	720							
	9	Mid Cash	167	8	2474							
	12	Am Ex Co	169	4	400							
	3	Cash	209	7	10573							
	10	"	212	1	3925							
	15	"	215	5	2462			Transfered	160	8	5230 79	
		"	"	7	628							
		"	"	3	1650							
		"	"	4	103							
					$4947							

Profit and Loss

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	30	Hy McDonald	367	2	2 00	Apr	29	Am T Fdy	26	1	10	
Feb	19	Cin D S Co	387	5	3 38	June	11	Scholl Bros	68	2	02	
	29	Walton Rep	398	9	2 25		15	Cash	133	9	1 35	
Mar	1	Jno Minkowski	405	~~2~~	~~2 00~~ 7 63		22	"	136	3	62 04 / 63 51	
	19	Geo Hebb	410	4	3 10	Aug	3	Stone Ptg Co	103	6	06	
	23	Excelsior Ptg Co	1	4	45 13 / 55 86	Sept	30	Sund	139	3	6 96	
Apr	29	Reed Tandler	25	7	1 96 / 57 82			F P Tucker	"	9	45	
May	19	N L McMullen	48	9	1 35			The Journal	"	9	45 / 71 43	
	24	Cash	121	3	3 00 / 62 17	Oct	6	M D Castillo	143	8	26	
June	11	R E Pendergast	68	4	3 10			Fred Maddies	"	3	30 / 71 99	
		J A Storre	"	8	1 16	Dec	29	Sund	203	7	44 71	
		Baleh Bros	"	5	3 47			W Gorman	195	2	2 00	
	18	W E Hoofheims	70	4	3 10		31	Dr E V Loring	211	6	4 20 / 122 90	
	27	Valentine St Co	80	3	3 00 / 76 00							12.49
	8	Milo R Waters	91	4	3 10 / 79 10							15.59
Aug	23	R F Brown	115	4	3 10							
		J E Hertgen	114	7	6 10 / 88 30							
Sept	9	Jas W Yates	123	2	2 00							
	15	Fredk Freeman	127	2	6 05							
	30	Sund	138	3	5 16 / 101 51							30.08
Oct	11	J A Storre	147	6	15							
	17	Pythian Ptg Co	151	4	3 10 / 104 76							
Nov	17	DC	172	1	10 00							
	30	State Jor Co	180	5	50							
		Franklin Press	181	3	3 00 / 118 26							46.27
Dec	1	S G Adams	187	3	12 00							
	20	Haverhill	200	3	3 00							
	29	Sund	203	2	3 53							
	31	McGowan Cooke	206	1	1 00							
		P H Bressman	211	9	2 70							
		Chgo Sales	213	1	23 50 / 163 99			41.09				
		Suspense	220	1	981 37							

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Fuel Account -

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Jno Kinsella & Co	352	9	769 05	Jan 30	Fund	371	6	2040 00	662.65
29		364	4	99 60	Feb 29	"	402	1	1900 00	
Feb 10	Jno Muirhead	376	2	2 00	Mar 30	"	9	8	1700 00	
16	Jno R. Coal Co	378	3	369 57	Apr 11	Cash	98	2	2 00	
	"	383	9	292 66	30	Fund	34	9	1980 00	
19	"	386	4	223 24	May 19	Cash	118	2	2 00	1495.10
22	"	391	9	1834 98	31	Fund	58	8	1700 00	
Mar 31	"	10	3	660 54	June 30	"	85	9	1800 00	2913.57
Apr 29	Fund	204		9944 63	July 8	Wages	90	8	8 00	
May 31	"	29	2	305 30	30	Fund	100	6	2040 00	
June 28	"	40	5	3962 32	Aug 31	"	116	9	1980 00	3129.89
July 30	"	46	6	4157 77	Sept 25	J E H	130	9	765	3383.66
Aug 30	"	60	5	4542 28	30	Fuel	139	8	1880 65	3444.83
Sept 28	"	71	5	50 54	Oct 31	Fund	162	2	2000 00	3621.97
Oct 31	"	83	4	3771 14	Nov 30	"	183	2	1820 65	3773.07
Nov 30	"	94	1	3338 10	Dec 31	"	207	9	2160 65	
Dec 31	"	105	8	9640 91						4521 16

Freight Account.

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					5230 79							
Nov	15	Cash	215	6	60							
		"	"	5	50	Dec	13	Cash	2299	9	2295	
		"	"	1	73			"	"	6	1662	
	25	"	2206		240			B B & B	188	4	175	
	28	"	2226		1725			Dulaney	"	6	1041	
	30	"	2235		329			St Luke Co	189	7	520	
		Dunn	94	3	6546			Texas Knight	190	3	1398	
		R H Forbes	180	5	50		20	Diamond Glue	198	3	66	
					5321.52			H D Messenger	200	9	63	
Dec	1	Cash	2242		218			Berry Bros	"	8	125	
		"	"	5	608		28	Cash	2364		2209	
	6	"	2262		119		31	"	2382		1208	
	8	"	"	7	9187			Dunn	213	7	23	
	10	"	2287		520						10781	
		"	"	3	75							
		"	"	3	300							
	14	"	2296		186							
		"	"	6	17790							
	16	"	2302		5186							
		Am Ex Co	191	4	400							
		"	192	1	1648							
	19	Cash	2324		8527							
		Aju Glue Co	198	7	88							
		Simonds	"	6	150							
		Viscosity Co	"	4	76							
		Jos Lister	"	5	50							
		Wolverine Parr	"	7	79							
		Herman Behr	"	7	25							
		Oscar Gross	"	8	80							
		Sheboygan Bkg	"	7	25							
		U.S. Glue Co.	"	3	48							
		Chgo Glue Co	201	4	292							
	20	Cash	2322		650							
	21	"	2333		282							
	22	"	"	8	10115							
	31	"	2382		56							
		"	"	7	250							
		"	"	8	242							
		"	"	4	247							
		"	"	3	633							
		"	"	9	387							
		"	"	2	110							
		"	"	7	133							
		"	"	5	158							
		Delacamp Co	2096		222							
160					59134							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Dec 31	Steiger	214	9.	5805 27						
	"	"	3.	4 50						
	Sund	105	6.	75		Gen Ex	219	9.	59 32 53	
				122 01 53						

Advertising No - 2 -

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Feb	6	B.B.&S.	372	8	161 81	Dec	20	Am Gen O	198	1	1 00	
		Am F Fdy	"	9	624 06							
	24	Inland St L	392	8	54 89			Man	219	7	11350 51	
Mar	1	Sund	404	1	1220 23							
	23	Inland	1	6	78 63							
Apr	20	Sund	15	9	1107 00							
	29	Inland St L	24	9	80 19							
May	10	Sund	40	4	949 18							
June	8	"	65	4	1156 18							
	22	Inland St L	78	5	40 64							
July	8	Sund	90	2	743 60							
	20	Inland St L	95	7	60 46							
Aug	10	B.B.&S.	107	6	119 40							
		Am F Fdy	"	2	518 24							
	23	Inland St L	113	8	15 11							
Sept	7	Sund	122	7	529 99							
	22	Inland St L	129	3	46 02							
Oct	6	Sund	142	7	773 44							
	20	Inland	156	2	69 59							
Nov	8	Sund	166	6	799 89							
		Inland	178	5	66 11							
Dec	9	Sund	189	8	1114 64							
	20	Inland	200	6	77 64							
	31	Sund	216	2	944 57							

Advertising Account

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	1	Sund	354	2	103 34	May	2	Nat'l Ptr Jor	38	5	5 00	
Feb	16	"	377	7	25 00							
	20	"	388	5	77 00			Gen Ex	219	1	3408 67	
	22	Com Tr Jor Co	391	5	5 00							
					2 10 34							
Mar	31	Sund	10	9	255 33							
					4 65 67							
Apr	25	Duland Ptr	23	7	52 00							
	29	Sund	20	5	316 67							
	30	Chgo Cash	35	4	13 00							
					8 47 34							
May	21	Duland	51	6	72 06							
	31	Sund	29	1	175 33							
		Com Slp	61	5	5 00							
					10 99 73							
June	28	Sund	40	7	294 73							
					13 94 46							
July	30	"	46	6	196 44							
					15 90 90							
Aug	19	Nat'l Ptrs Jor	113	7	25 00							
	30	Sund	60	1	258 67							
					18 74 57							
Sept	22	The System	130	8	80 00							
	28	Sund	71	5	318 83							
					22 73 40							
Oct	18	Dent P S Co	153	8	125 00							
	20	Army & Navy	156	3	14 25							
	31	Sund	83	9	280 35							2688.00
					26 93 00							
Nov	30	"	94	5	343 67							
					30 36 67							
Dec	1	Com Dent Esp.	188	3	120 00							
	31	Sund	105	5	257 00							
					34 13 67							

Bills Receivable

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
July 29	J E Hamilton									
	7/30 - On demand 5%	137	4	22000000						
	J P Hamilton									
	7/30 On demand 5%	137	5	12000000						
Oct 10	Kelsey Pecs									
	10/8 - 3 mos	234	9	19620	Jan 30	Cash	58	9	19620	
	Liberty Mch Co									
	10/1 - 3 mos	235	8	5165	8	"	58	8	5165	
Nov 10	Dayton Belt Wks									
	11/9 - 3 mos	260	2	5168	Mar 11	Bills Rec	107	2	5168	
13	Liberty Mch Co									
	11/2 - 3 mos	264	8	12689	Feb 11	"	66	8	12689	
Dec 1	Wells & Sturdevant									
	11/10 - 2 mos	295	7	7576	Jan 8	Cash	47	2	2576	
	Wells & Sturdevant					Bills Rec	359	5	5000	
	12/10 - 2 mo	295	7	7567	Feb 26	Cash	71	2	2567	
	Keystone Stdy				26	Bills Rec	396	5	5000	
	11/1 - 1/21	295	3	58719	Jan 30	Cash	58	3	58719	
	Keystone Stdy									
	12/1 - 2/18	295	4	58990	Feb 29	"	72	4	58990	
	Keystone Stdy									
	12/1 - 3/19	295	6	59262	Mar 22	"	86	6	59262	
	Keystone Stdy									
	12/1 - 4/21	295	3	59601	Apr 25	"	106	3	59601	
	Newburg Jor Co									
	12/5 - 2 mo	295	1	7741	2/3	Cash	60	5	2741	
						Bills Rec	373	5	5000	
13	Liberty Mch Co									
	12/1 - 3 mo	308	3	13611	Mar 10	Cash	79	3	13611	
30	W D Farmer									
	12/9 - 2 mo. 2/9	320	4	39496	Feb 29	Cash	73	4	39496	
	W D Farmer									
	12/9 - 4 mo 4/9	"	9	39888	Apr 25	"	106	9	39888	
	W D Farmer									
	12/9 - 6 mo 6/9	"	2	39692	Dec 9	"	227	2	39692	
	Am Tool Wks Co									
		322	5	1174550	Jan 16	Cash	52	5	1174550	
	J E Hamilton									
	1/1 - On Demand 6%	432		3800000	Oct 24	J E H	157	2	2000000	
	J P Hamilton									
	1/1 - On Demand 6%	433		2100000						
Jan 16	Wells & Sturdevant									
	1/8 - 2 mos	359	1	5050	Dec 31	Purchase	213	1	5050	
13	Liberty Mch Co									
	1/12 - 3 mo	360	7	8098	Apr 14	Cash	101	7	8098	

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 18	Kelsey Press Co.									
	½ - 2 mos	360	3	22170	Mar 22	Cash	86	3	22170	
	Urbrant Mfg Co.									
	½ - 3 mo	361	3	62285	Apr 25	Cash	106	3	62285	
	R V Wagner				3/5	Mdse returned	406	1	00250	
	½ - 9 day	359	5	77648	apr 20		"	1	06935	
28	Am T Fdrs Co.						406	3	00250	
		363	7	894481	Feb 6	Cash	7	3	00500	
							15	1	00500	
							16	1	00500	
							18	1	00500	
							"	1	00500	
								1	00250	
								1	00250	
								1	00250

Bills Receivable

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
July 7	Toronto Tdy									
	6/25 - 2 mo	89	7	70000	Aug 31	Cash	172	7	70000	
	6/25 - 3 "	"	7	70000	Sept 9	"	176	7	70000	
	6/25 - 4 "	"	5	60782		"	"	5	60782	
12	Keystone Tdy									
	7/9 - 8/25	92	4	188248	Sept 15	"	179	4	188248	
	7/9 - 9/29	"	5	189338	Aug 9	Cash	159	5	189338	
	7/9 - 10/27	"	4	190210		"	"	4	190210	
	7/9 - 11/17	"	2	190865	Sept 9	"	176	2	190865	
15	Liberty Mch Co									
	7/1 - 90 da	93	2	4349	Sept 9	"	176	2	4349	
Aug 8	C Ro W W Hatch									
		104	4	5710	Oct 15	"	197	4	5710	
	Liberty Mch Co									
	8/1 - 3 mo	107	1	19297	Sept 9	"	176	1	19297	48375.22
Sept 15	Gerber Dr Pk.									
	9/14 - 4 mo 6%	121	1	115426	Sept 29	"	188	1	115426	
	Henry Rice									
	8/12 - 3 mo	122	4	7600	Nov 21	"	217	4	7600	
12	Liberty Mch Co									
	9/1 - 3 mo	124	4	44332	Dec 9	"	227	4	44332	
22	J H Hanson									
	9/19 - 3 mo 6%	130	7	70000	Sept 29	"	188	7	70000	
	9/19 - 4 " " "		7	70000		"	"	7	70000	
	9/19 - 5 " " "		8	79478		"	"	8	79478	40631.59
Oct 12	Liberty Mch Co									
	Oct 1 - 3 mo	147	7	300004	Oct 17	"	199	7	300004	
17	A D Farmer									
	10/4 - 1 mo	150	1	80722	Oct 17	"	199	1	80722	
	Toronto Tdy									
	10/13 - 12/25	"	6	60000	Oct 17	"	199	6	60000	
	Toronto Tdy									
	10/13 - 1/25	"	6	60000	Oct 17	"	199	6	60000	
	Toronto Tdy									
	10/13 - 2/25	"	4	58243	Oct 17	"	199	4	58243	38518.24
Nov 4	A D Farmer				Oct					
	11/1 - 4 mos	166	7	825330						
12	Liberty Mch Co									
	11/1 - 3 mo	168	8	7559	Dec 5		225	8	7559	
	Keystone Tdy									
	11/9 - 2/9	"	4	49612	Dec 5		"	4	49612	
	11/9 - 2/9	"	3	49791	Dec 5		225	3	49791	
30	A. D Farmer									39527.94
Dec 5		225	1	80722	Nov 30	"	217	1	80722	

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Dec	1	Liberty Mch Co									
		12/1 - 3 mo -	190	6.	58 74						
		Keystone Fdy									
		12/23 - 3/9	204	4.	659 83						39441.87
		J E Hamilton									
		1/1/5 - 6%	219	4	4000 00						
		H P Hamilton									
		1/1/5 6%	"	6	5100 00						

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Real Estate -

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 12	Cash	66	3	31 80	Jan 19	J.R. Coal Co.	361	4	71 50	
24	Knickelbine & D	3942	2	20 00						
June 27	Greiling Bros	39	9	90 00						
Aug 16	Cash	164	9	3 15						
31	Lbr + Labor	3732		200 95						
Sept 26	Pipe - Old Plant	133	1	129 00						
	" + Labor	"	9	3 87						
	" Trap	"	1	2 35						

Bills Payable

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
					Jan 1	Grace L Hamilton	48	4	6 25	
						Maude Morrison 8/30-98- Int paid 8-30-1902 6%	"	1	100 00	18
						Maud Morrison 12/14-98- Int paid 12/14-1902 6%	"	6	150 00	27
						Mrs Adelia St Peter 8/28-1yr-5%	"	1	1000 00	
Jan 1	Bills Pay	358	6.	600 00		Emma Huss 10/14- 5%	"	6	600 00	
Jan 4	Cash	45	9.	900 00		Amelia Bachus 10/14- 5%	"	9	900 00	
						Wm H Neinstedt 12/18- 8/20	"	8	800 00	
Mar 11	Bills Pay	407	5:	12 47		Ruth Hamilton 12/12-1yr-6%	"	5	12 47	
Mar 11	Bills Pay	407	9:	12 60		Walter Hamilton 12/22-1yr-6%	"	9	12 60	
Mar 11	Bills Pay	408	4:	11 20		Edw Hamilton 12/22-1yr-6%	"	4	11 20	
Dec 3	Cash	225	2:	200 00		J E Hamilton Executor 1/28-5%	"	3	3000 00	1700,00
June 27	"	140	7:	700 00						
	"	164	6:	600 00						
	"	213	2:	200 00						
Feb 2	Cash	59	1:	1000 00		Anna Thandreth 2/2-1yr-5%	"	1	1000 00	
Oct 15	"	196	3:	3000 00		Walter Green 2/5-1yr-5%	"	3	3000 00	
						Mary Galbraith 2/26-1yr-5% Pd Int 1yr	"	9	900 00	
						E G Nash 2/17-1yr Pd Int 1yr	"	5	5505 62	
						S A Woods 1yr 5% 3/5	"	7	2500 00	
						Ella Perkins 3/16-1yr 5%	"	1	100 00	
Dec 31	"	239	8	800 00		S J Cady 3/17-1yr-5%	"	8	800 00	
						B E Wilcox 3/27-1yr-5%	"	5	500 00	
Oct 31	S J Cady	161	6:	150 00		S J Cady 4/15-1yr-5%	"	6	150 00	
						J Delille 4/23-1yr-5%	"	3	570 00	
May 4	Bills Pay	37	5:	500 00		Luling Nash 5/4-1yr-5%	"	5	500 00	

Bills Payable

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT
Dec 31	Cash	239	6.	15000
Oct 18	Cash	199	1:	1000000
Dec 31	"	239	1.	10000
Dec 28	Bills Pay	205	3.	300000
Jan 8	Bills Pay	359	1.	1000000
Apr 9	Cash	97	5.	500000
Apr 20	Bills Pay	24	5:	500000
Feb 16	Bills Pay	384	8:	800000
May 24	Cash	121	5:	500000
Apr 6	Cash	95	1:	1000000
Mar 16	Cash	84	2.	200000
Dec 28	Bills Pay	205	4.	40000
May 16	"	117	8:	800000

DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	D Hadley				
	5/27-1yr-5%	48	6	15000	
	Bank of Rivers				
	7/31-90da-6%	"	1	1000000	
	D Hadley				
	9/10-1yr-5%	"	1	10000	
	A Landreth & Co				
	2 Notes 10000⁰⁰				
	each-1da	"	2	2000000	
	J G Hamilton				
	Trustee-9/10-5%	"	3	300000	
	Bank of Ind'l				
	10/9-90da 6%	"	1	1000000	
	Bank of Ind'l				
	10/12-90da-6%	"	5	500000	
	A Landreth & Co				
	10/15-1da	"	1	1000000	
	A Landreth & Co				
	10/25-1da	"	1	1000000	
	A Landreth & Co				
	10/22-1da 5%	"	5	500000	
	Nat'l Bank				
	10/26	"	5	500000	
	Bank of Ind'l				
	11/17-90da-6%	"	8	800000	
	A Landreth & Co				
	11/17-1da-5%	"	5	500000	
	Bank of Ind'l				
	11/25-90da 6%	"	5	500000	
	Emma Huss				
	12-1904-5%	358	6.	60000	
8	Bank of Rivers				
	90da-6%	359	1.	1000000	
11	Jones Lbr Co				
	11/16-60da 6%	360	2.	200000	119468.14
12	Jones Estate				
	2/12-5%	66	4:	40000	
Feb 16	Bank of Kenwood				
	2/15-90da 6%	384	8:	800000	118868.14
	Waller Hamilton				
12	12-1904-1yr 6%	407	4:	1336	
	Ruth Hamilton				
12	12-1904-1yr 6%	"	8:	1322	

Bills Payable =

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Cr					Edw P Hamilton				
						12/21-190 4-1yr-6%	408	8:	1187	116870.32
July 12	Bills Pay	91	7:	✓250000	Apr 5	Natl Bank-Man-				
						90 da-6%	95	7.	250000	
30	Cash	154	7.	250000		Natl Bank-Man				
						90 da-6%	95	7.	250000	
25	"					Natl Bank-Man				
	"	"	7.	250000		90 da-6%	95	7.	250000	
						Natl Bank-Man				
Oct 4	"	191	2:	200000		90-da-6%	95	2.	200000	
						Natl Bank-Man				
Oct 1	Bills Pay	141	3:	300000		90 da-6%	95	3.	300000	
					11	Natl Bank-Man				
	"	"	7:	250000		90 da-6%	98	7.	250000	
						A L Fraser-Trustee				
						1yr-5%	98	6.	600000	
					29	Natl Bank-Man				
Oct 4	"	191	5:	500000		4/25-90 da-6%	24	5.	500000	X
					May 4	Lubing Nash				
						Cash	11/37	7:	2500	
						5/4-1yr-5%	37	5:	52500	109920.32
					June 30	Chas E Spindler				
						6/30-1yr-5%	141	6:	1500000	
					July 11	Natl Bank				
Dec 28	Bills Pay	206	7.	250000		7/11-90 da-	91	7:	250000	118620.32
					Sept 9	Bank Bro R				
Dec 9		189	5.	500000		9/9-90 da-6%	176	5.	500000	
					16	Bank Bro R-				
						9/16-90 da-6%	180	1.	1000000	
					24	Waller-Green				
						9/22-1yr-5%	184	1.	100000	134620.32
					Oct 1	Bank Bro R				
Dec 28	Bills Pay	204	5.	500000		90 da-6%-11	190	5:	500000	✓
						Bank Bro R				
Dec 28	Bills Pay	206	5.	500000		10/1-90 da-6%	190	5:	500000	
					10	Bank Bro R				
						10/10-90 da-6%	194	5:	500000	
						Bank Bro R				
						10/10-90 da-6%	194	5:	500000	
						Bank Bro R				
						10/10-90 da-6%	194	5:	500000	
					10	E J Doirk				
						10/10-1yr-5%	194	7:	25000	
					15	Nellie Hannight				
Nov 21	Cash	218	6:	15000		9/1-1yr-5%	196	5:	500000	145000

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
					Oct 3	Nat'l Bank				
Dec 28	Bills Pay	206	3	300000		10/3 - 90 da	141	3	300000	
						Nat'l Bank				
28	" "	"	7	250000		10/3 - 90 da	"	7	250000	
					17	Bank Bro R				
						10/17 - 90 - 6%	199	5	500000	
						Bank Bro R				
						10/17 - 90 - 6%	"	5	500000	
						Bank Bro R				
						10/17 - 90 - 6%	"	1	100000	
					Oct 18	A Landreth				
						1 da - 5%	199	5	500000	
					21	A Landreth				
						10/20 - 1 da - 5%	201	5	500000	177720.32
					Nov 5	A Landreth				
						1 da - 5%	210	5	500000	
					12	Annie Landreth				
						11/12 - 1 da - 5%	214	1	100000	
						A Landreth Co				
						11/12 - 1 da - 5%	"	5	500000	183370.32
					Dec 9	Bank of R.				
						7/8 90 da - 6%	189	5	500000	
					20	Nat'l Bank				
						12/20 - 6% - Demand	232	5	500000	
					28	Bank Bro R				
						12/30 - 90 da 6%	204	5	500000	
						J E Hamilton - Trustee				
						2/15 - 1904 - 5%	205	7	18880	
Dec 29	cash	237	6	6000		J E Hamilton - Trustee				
		236	5	312000		2/15 - 1904 - 5%	205	9	321120	
	"	"	9	133020					150865	
						Bank Bro R				
						12/30 - 6% - 90 da	206	5	500000	
						Nat'l Bank				
						1/3 - 90 da - 6%	206	7	250000	
						Nat'l Bank				
						1/3 - 90 da - 6%	"	3	300000	180419.77
Dec 31	Cash	238	5	500000						

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Fixtures A.

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Mar	15	Wages	408	4	17 59	Apr	20	Fix MB.	20	5	1454 00	
Apr	29	Man	28	7	7 09							
June	22	Sund Disc Sunders	77	8	35 09							1394.23
Aug	18	Man Pol Wheel	110	1	1 00							
		Mch Shop	110	2	3 53							
Sept	15	Am W W Co Spindle Carrier	127	5	50 00							1339.70
Oct	10	Wages S.U.-Spindle Carrier	145	7	79							
Nov	12	Am W W Co Carrier Mch Tools	169	5	9 50							1329.41
Dec	16	Smith & S. Carriers for Car. Mach Tools	193	4	4 72							

6119
6501
618
6029

12951
2468
10483

6029
472
6501

Fixtures C.

June	22	Man Bk	77	7	6 55							

Chicago Fixtures

Feb	1	Man	373	7	25 00							
	29	Chgo Cash	400	1	5 50							
		Man	407	2	3 35							
May	31	Chgo Cash	62	8	35 00							
Sept	31	Amberg File & Index	160	5	50							
		"	"	6	1 50							

Fixtures B

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	9	Cash	48	8	4 85	Apr	20	Fix. M. B.	20	1	482 50	
	14	"	50	8	1 16	May	10	Eggars V.S. Co	40	9	8 10	
		Um Wood W. Co	357	8	70 10							
	26	Cash	56	6	3 21							
Feb	22	Man a/c	392	3	7 50							
	26	Richards & Wk	395	5	4 10							
		Cash	71	1	7 30							
Mar	11	"	80	3	4 35							
	15	Wages	408	9	5 40							
		Um Wd Wkr	409	1	55 00							
		O L Packard	"	2	12 53							
		R H Suettinger	410	1	14 50							
	23	Man	1	7	1 96							
	26	Louis Blessing	9	2	200 00							
	25	Cash	87	4	32 80							
	31	Smith & Seek	7	3	6 78							
Apr	19	Dodge Mfg Co	12	7	6 82							
		Sund	17	3	314 04							
	29	Wages	28	2	1 01							
		Richard & Wk	15	8	80							
		Wages	31	2	9 11							
		"	"	7	17 08							
		"	"	8	11 96							
	20	Cash	103	3	4 35							
May	18	Dodge Mfg Co	44	7	2 41							
		R H Suettinger	45	3	12 99							
	21	Sund	54	4	9 94							
		"	"	3	34 05							
		"	"	6	29 22							
		"	"	3	26 67							421.39.
June	27	2 Radial Drills - Pulleys	80	7	45 88	x	Do					
		2 Case Clamps	"	6	78 90	+	"					
		Mailing Plate	"	5	28 58	x						
		Saw Frame	81	6	43 71	+	Do					
	28	P Gross Boring Mach Tools So.	82	4	4 54	x	Do					623.00
Aug	9	J R Williams	106	9	4 95	x	Do					
		R H Suettinger	109	3	4 98	x	Do					
	18	Man	110	6	60	x	Do					
		Mch Shop	"	8	98	x	Do					
Sept	15	Ph Gross Hdrr	127	9	1 26	+						
		Black Bros	128	5	17 33	x						
	26	Sund	135	9	4 23	+		Transfered	360	6	769 29	
		2nd B = So. 2 No 3 Jan	136	1	106 66	+						763.99
Oct	8	Wages	145	8	5 30	x						

Fixtures E

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	1	Balance	349	1	133 39							
Apr	25	Man	28	3	5 25	Dec	29	Kennerk	195	4.	40 00	
					138 64							
Sept	12	Cash	177	1	82							
		Harrison Co	128	3	143 85	2-5" Coupling sep 1-2½" " "						
		Jas B Clow (Steam Trap)	129	5	18 59							
		Johns Manville	"	9	3 15							
	22	Quaker C R Co	68	7	4 30							
					309 35							
Oct	17	Sund (S. Sup + Trap)	151	6	45 06							
	18	Hennow & H	152	8	3 50							
					357 91							
Nov	17	Man (Pecture Frame)	172	5	1 49							$19.40
					359 40							

Fixtures - Stock Room -

Feb	22	Man a/c	392	9	24 12							

Sheets

Fixtures - Main Building - New Shop

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	8	Cash	47	3	75	Jan	28	Rabt Rom	358	6	60	
	14	"	50	7	25	Apr	20	Willebrand	14	2	11000	
		Lund	356	1	4924							
		Woodberg Mfg Co	357	8	566							
		Richard & Wks	357	3	399							
		Rabt Rom	357	6	960							
		J B Ray &	"	3	120							
		Rabt Rom	358	2	3764							
	29	W B Smith	365	1	20800							
		Dodge Mfg Co	"	2	515							
	8	Cash	47	7	25							
	30	Mch Shop	371	2	1433							
		Wages	"	3	33887							
Feb	13	Cash	66	2	200							
	16	Lund	378	7	1105							
		Lusskey P	379	3	120							
		Richards & Wks	380	3	228							
	19	Lusskey	386	3	228							
	22	Mch Shop	390	5	6503							
		Bristol Co	392	6	4650							
		Ware Yc	"	2	848							
	24	Lund	393	6	5433							
		Lusskey Payne	"	4	400							
	26	Krug Rost	395	4	5800							635.43
		Rabt Rom	"	6	13995							
Mar	3	Cash	75	5	32							
	15	Wages	408	8	7271							
		Mch Shop	"	8	1106							
		R H Buettinger	410	2	740							
	21	Mch Shop	412	2	3116							
		Cash	74	7	4471							
	30	Smith & Seek	7	5	3245							
	18	J A Fay Co	5	9	30600							
		Johns Manville	"	2	24545							
		Willebrand	"	2	30800							
		"	"	2	2000							
		Smith & Seek	"	2	1901							
		Dodge Mfg Co	"	9	540							
		Lusskey W	7	8	1740							
Apr	19	Kahlenberg Bros	12	3	12							
		Dodge Mfg Co	"	4	220							
		Johns Manville	"	1	100							
	20	Fix A	20	5	145400							
		" B	"	1	48250							
178					368005							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
					3569 45						
Apr	22	Cash	104	7	25						
	25	Marshall Field	23	8	107 00						
		Stock Room	21	3	5 43						
		Mch Shop	26	9	54						
		Man	28	6	3 21						
		"	"	5	5 72						
		Wages	"	4	3 64						
		Mch Shop	"	4	16 24						
		Dodge Mfg Co	"	2	7 31						
		Borden & Selleck	"	2	7 13						
		Lussky W C	14	5	9 50						
		"	"	8	80						
		Dodge Mfg Co	18	9	7 56						
		Jno Braun	30	1	100 00						
		Greene Tel Co	"	7	726 10						
		Wages	31	2	6 05						
		"	"	4	5 80						
		"	"	1	8 29						
	18	Cash	102	4	5 98						
		"	"	5	1 76						
		"	109	7	25						
					4598 01						
	13	Baldwin T & B Co	43	3	75 00						
	18	Chas A Tripp	44	3	75 00						
		Standard O Co	"	3	3 00						
		Black Bros	45	1	109 00						
		H B Smith	"	7	178 00						
		Chas E Francis	"	9	45 00						
		Cash	110	5	68						
	14	"	116	6	14 28						
May	21	Robt Rom	52	9	9 00						
		Dodge Mfg Co	"	7	14 11						
		Robt Rom	53	8	2 06						
		Sund	54	4	1 93						
		"	"	1	3 52						
		"	"	3	15 24						
		"	55	5	6 80						
		Becker Mfg Co	55	5	1 58						
		"	54	5	32						
	18	Smith & Seek	24	2	65						
					5153 18						
	31	Mch Shop	62	6	3 93						
					5157 11						
June	6	Cash	127	1	20 89						
	10	"	130	3	3 00		Transfered	355	5	5186 12	
	18	Robt Rom	72	9	2 70						
		Phil Gross	73	8	2 42						

Fixtures Machine Shop.

DATE		Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan	26	Robt Rom	357	9	3 96						
	29	Mch Shop	363	6	508 20						
		Frankfurth	364	3	2 64						
	30	Mch Shop	371	5	19 58						
					5 3 4 3 8						
Feb	16	R H Suettinger	382	6	60						
	19	Kahlenberg	387	7	4 03						
	22	Mch Shop	390	9	58 68						
					5 9 7 6 9						
Mar	22	Man	412	7	8 08						
					6 0 5 7 7						
Apr	22	Cash	104	6	3 57						
		Wages	28	7	1 06						
		O L Packard	15	2	2 63						
					6 1 3 0 3						
May	13	Mach S Co	43	1	5 59						
	18	Am Can Co	45	8	143 00						
		R H Suettinger	"	6	26 70						
		Becker Mfg Co	55	4	4 90						
					7 9 3 2 2						
June	18	Baldwin T & B	70	~~9~~	~~135 00~~						
July	14	Buf Scale Co	92	6	18 15						
	18	Cash	150	8	44						
					8 1 1 8 1						
Aug	18	Saml J Shimer	54	1	73						
		Morse T D M	53	3	13 71						
		O L Packard	51	6	1 14						
		"	"	3	1 47						
					8 2 8 8 6						
Sept	15	"	127	9	72						
		"	"	1	28						
		"	"	5	2 12						
	26	Sund	133	5	50 72	arbor Press					
					8 8 2 7 0						
Oct	10	Wages	145	8	6 29	3 Benches					
	12	Lussky	147	7	1 33						
	31	Nat'l T D M Co	160	2	2 00						
					8 9 2 3 2						
Nov	12	Cesar Adams	169	2	4 25						
		O L Packard	170	6	60						
	21	Man Ex	173	5	1 67	El wiring					
	29	Phil Gross	180	6	8 70						
					9 0 7 5 4						
Dec	16	Man	193	3	7 77	Offset Tail Stock					
					9 1 5 3 1						

Lumber Account

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Cash	49	7.	1483	Jan 11	Cash	49	3.	2555	
13	"	50	9.	3492		Vallmar & B	252	8.	2618	
	"	"	8.	1682		Page & Landeen's	"	3.	1821	
	"	"	1.	1486	Feb 1	Vallmer & Below	373	9:	6426	
14	"	"	1.	190	19	Eggars V.L.Co.	3855	:	5441	
15	"	51	3.	1659						
16	"	52	1.	5851						
	"	"	1.	1063						
	"	"	2.	1748						
20	"	54	1.	1387						
	"	"	2.	3449						
	"	"	8.	8522						
	"	"	2.	200						
25	"	55	7.	8485						
	Lund	351	5.	451625						
	Eggars V.L.Co.	352	4.	70546						
29	Lund	3632	.	72578						
	Cash	56	3.	4854						
	"	"	3.	1875						
	"	"	6.	4893						
	"	"	6.	9510						
30	"	"	5.	2048						
	"	"	6.	20331						6559.63
Feb 1	"	59	2:	2261						
	"	"	8:	14588						
2	"	"	8:	1538						
	"	"	6:	1716						
	"	"	2:	2270						
3	"	61	8:	10097						
4	"	62	7:	1267						
5	"	"	5:	1400						
6	"	"	7:	970						
8	"	63	3:	1605						
	"	"	7:	2442						
	"	"	2:	12611						
9	"	"	9:	6786						
	"	"	5:	1913						
10	"	64	9:	1071						
11	"	65	7:	3499						
	"	"	3:	3396						
12	"	664	:	1372						
	"	"	8:	4877						
	"	"	5:	12425						
13	"	"	8:	1988						
				750749						

Lumber Account –

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				734188						
Feb 13	Cash	66	2	2567	Feb 19					
	"	"	5	2435						
	"	"	6	3309						
	"	"	2	6086						
16	Lund	377	1	196021						
	Eggars	378	9	7488						
	E Loudheimer	383	3	94287						
19	Eggars	385	8	40661						
20	Wm Pautz	69	1	3043						
	Patricht	"	1	1990						
	Farmer	"	4	2083						
	Jos Malach	"	1	946						
	Jos Kurtz	"	2	2063						
	Wm Robenhurst	"	6	3795						
	Jno Glatke	"	4	1597						
24	Lund	394	8	79802						
26	"	395	5	23684						
				1206045						
Mar 2	Cash	74	2	2000						
3	"	"	2	875						
5	"	75	9	1665						
	"	"	8	3185						
	"	"	5	9923						
8	"	76	5	3812						
	"	"	6	2265						
	"	"	9	1719						
	"	"	3	1551						
	"	"	1	1945						
	"	"	4	1570						
	"	77	9	18738						
	"	"	6	4650						
	"	"	9	3069						
	"	"	5	1868						
9	"	78	1	1666						
	"	"	2	1370						
	"	"	7	7243						
	"	"	2	1235						
	"	"	3	2181						
	"	"	8	1835						
	"	"	5	8897						
10	"	79	3	1425						
	"	"	1	3484						
	"	"	3	1173						
12	"	81	1	1324						
182				1296713						

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Mch	12	Cash	81	1.	13 06	Mar	11	F Eggars	405	9:	33 75	
		"	"	5.	19 49			"	1	5:	33 08	
		"	"	7.	15 91						66 83	
		"	"	3.	27 75							
		"	"	4.	22 27							
		"	"	4.	18 85							
		"	"	5.	22 82							
		"	"	9.	19 89							
		"	"	8.	13 04							
		"	"	5.	76 28							
	14	"	83	9.	164 70							
		"	"	8.	29 42							
	16	"	84	3.	11 82							
		"	"	1.	19 27							
		"	"	3.	10 47							
		"	"	3.	19 47							
		"	"	3.	22 71							
		"	"	8.	10 16							
		"	"	4.	11 38							
		"	"	3.	21 00							
	17	"	85	4.	22 27							
		"	"	1.	8 47							
		"	"	2.	13 70							
		"	"	2.	54 02							
	18	"	"	2.	18 47							
		"	"	5.	16 52							
		"	"	3.	13 53							
		"	"	8.	21 59							
		"	"	1.	16 39							
	5	"	75	7.	21 58							
	19	"	85	9.	12 78							
		"	"	7.	17 17							
		"	"	5.	49 37							
		"	"	5.	23 81							
	23	Hoffman Mill	1	7:	605 95							
		F Eggar VS	1	✓	✓							
	21	Cash	86	7.	16 54							
		"	"	8.	21 95							
		"	"	8.	16 46							
		"	"	7.	88 00							
		"	"	5.	5 00							
		"	"	7.	16 54							23657.36
	24	"	87	9.	15 76							
	31	Sund	10	8.	9091 43							
					23724 19							

Lumber Account -

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					23657 36							
Apr	1	Cash	93	7	3626 76	Apr	20	Eggars V&Co	21	3	156	
		"	"	2	893		29	"	26	9	3303	
	11	"	100	5	437			R Conner	27	3	8040½	
	20	"	103	3	1425			J E H	27	6	1057	
		Eggars V&Co	21	9	32436			Fix- N.S	28	✓	11 16 04	
		"	"	4	490	May	4	Eggars	38	4	3235	
		"	26	6	77991			E&H.L.Ltr Co	40	9	1602	
	29	Sundd	20	5	46687		18	J E H	46	5	158	
	30	Cash	109	9	1989			Eggars V&Co	48	6	5597	29696.56
May	11	"	114	7	2981260 1186		31	"	60	9	3879	
		"	"	3	1335			"	69	1	24075 3097	
		"	"	5	2354	June	13	Transfered	399	3	8985	
		"	"	7	448						3617 57	
		"										
	14	"	116	5	779							
		"	"	9	2070							
	17	"	118	5	1499							
		"	"	2	1964							
		"	"	5	1301							
		Nick Schimmell	48	5	11256 8							
		Aug Rohde	49	7	14158 6							
	20	Cash	119	4	10093							
		"	"	2	1523							
	21	"	"	8	935							
		"	"	4	1669							
	23	"	120	8	3059							
		"	"	5	1427							
		"	"	9	1008							
	24	"	121	6	1266							
		"	"	2	1613							
		"	"	2	4691							
	27	"	123	9	1035							
	29	"	124	2	1712							
		"	"	8	1583							
May	31	Sundd	29	9	41825 0							
		Cash	124	6	4389							$6785.08
June	1	"	126	4	37025 8 3 1669							
		"	"	4	634							
		"	"	4	5611							
	2	"	"	9	1350							
		"	"	1	1000							
		"	"	4	1552							
		"	"	2	668							
	3	"	127	4	3595							
					37 1866 2							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 2450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				36 825 05						
June 3	Cash	127	4	28 50						
"	"	"	3	22 80	July 12	Feggers V&Co	92	7	29 50	
7	"	128	3	89 85						
8	"	"	2	87 20						
9	"	129	6	3 47						
"	"	"	2	21 35						
"	"	"	3	16 23						
10	"	"	3	20 46						
14	"	132	7	21 85						
"	"	"	9	24 75						
"	"	"	3	296 40						
15	"	133	5	3 47						
"	"	"	7	39 58						
"	Hoffman	65	6	389 85						
16	Cash	134	6	13 83						
17	"	"	9	24 30						
18	"	135	5	19 58						
"	"	"	3	14 16						
20	"	"	1	122 25						
"	"	"	3	123 87						
21	"	136	3	10 38						
22	"	"	2	46 82						
23	"	137	9	17 82						
24	"	138	5	3 83						
28	Sund	40	9	1006857						
29	Cash	141	9	10 53						
"	"	"	2	28 73						
"	"	"	5	3 452						
30	"	"	2	884						
"	"	"	3	19 29						
				486 28 63						
July 1	"	143	2	21 71						
"	"	"	3	3 225						
2	"	"	3	876						
"	"	"	3	31 53						
"	"	"	1	46 36						
11	"	146	8	27 80						
15	"	149	1	45 64						
20	"	150	7	19 08						
18	"	152	8	402 29						
25	"	"	1	7 84						
28	"	153	9	43 83						
"	J Nesson & Co	95	8	3 48 49						
30	Sund	467		8535 94						
				582 48 13						582 18 63

Lumber Ac

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					58218 63							
Aug	2	Cash	156	4	10 57	Aug	3	Eggers V S Co	103	1	24 31	8/3
		"	"	6	8 25		9	"	105	3	3 90	7/22
	8	"	159	9	13 14		23	"	114	8	33 29	8/20
	18	"	165	3	57 90	Sept	14	"	126	4	34 78	9/12
	30	Sund	60	8	17525 87	Oct	17	"	150	6	35 61	
		Cash	171	3	13 26		25	"	158	9	25 83	
	31	"	172	9	37 53	Nov	12	"	168	7	30 49	
	24	Kelly Ltr Co	169	9	438 75		9	Cash	212	7	43 00	
					76323 90							
Sept	6	Cash	174	3	6 96		17	"	216	8	44 00	
	12	"	177	7	328 12		18	"	"	1	10 00	
	13	"	178	8	50 48			Mason D Co	178	9	20 61	
	15	"	180	5	71 06	Dec	10	F Eggers V S	190	6	7 80	
	6	"	174	1	249 22		20	Jas Gardner	198	9	21 60	
	26	Capt Dorr	135	5	795 65		31	E Sondheimer	209	1	14 14	12/29
		"	"	5	306 50						349 36	
	28	Sund	71	8	26242 82							
	27	Cash	186	3	300 00							
	30	"	189	6	114 18							104692.61
					104788 89							
Oct	3	"	191	5	86 00							
	13	"	196	2	1395 11							
	10	E B Yordy	145	~~5~~	~~05~~							
	21	Cash	201	1	89 74							
	22	Demurrage	"	7	259 00							
	27	Cash	205	5	15 80							
	28	"	205	9	5 04							
	31	"	206	6	22 74							
		Sund	83	2	19874 54							
					126536 86							
Nov	12	Kelly Ltr Co	169	3	5110 32							
	7	Cash	210	8	88 64							
	22	"	218	4	23 44							
	23	"	219	1	10 90							
		"	"	5	19 13							
	25	"	220	7	115 72							
	26	"	"	9	14 67							
	28	"	222	5	2 39							
		"	"	3	559 65							
	30	Sund	94	3	9947 37							
		F Eggers	180	3	26 94							142150.21
					142456 03							
Dec	1	Short Bros	189	4	287 23							
	10	E Sondheimer	190	3	130 17							
		A E Dorr	"	3	867 36							
	20	Cash	232	5	5 54							
		Jno Duggan	203	9	331 92							
	22	Cash	233	2	72 20							
					144150 45							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				143 80 1 09						
Dec 29	Cash	236	7	56 86						
30	"	237	3	20 82						
31	"	238	1	28 36						
	Sondheimer	209	5	875 93						
	Kellogg Ltr Co	210	5	16 25						
	Lund	105	4	98 82 49						
	"	217	3	1929 99						
	R Cannon	218	1	15 13 63						

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Interest and Discount

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	4	Cash	45	2	6 50	Jan	16	Cash	52	8	17	
		"	"	9	9 54			"	"	8	2 60	
	8	"	47	6	150 00			Bills Rec	359	5	50	
		"	"	7	181 15			"	"	5	11 48	
	9	"	48	3	75 00			"	360	5	2 12	
	16	"	52	2	235 10			"	"	3	93	
	23	"	55	6	75 84		29	Sund	366	9	9 54	
	29	C Kreig	362	9	72			Am T Fdy	363	6	175 38	
		Bank	56	6	150 00		30	Sund	368	3	4 71	
	30	Chgo Br Co	368	2	47			Bank Int	369	5	1540 67	
		E L Mansure	370	2	38			Chgo Cash	370	6	69	
					884 70							
Feb	2	Cash	59	5	50 00			Cash	57	4	27 22	891.31
											1776 01	
	4	"	62	6	150 00	Feb	3	"	60	5	50	
	6	"	"	4	162 49		6	Bills Rec	375	3	3 63	
		Hd Wd Mfg Co	374	6	06		16	Dent Cont	383	1	55	
	10	Sund	376	9	18		19	Cash	69	9	36	
	15	Cash	67	3	120 00		20	Sund	389	3	3 18	
	19	"	69	6	275 28		26	"	396	2	4 70	
		"	"	9	45 00			"	"	5	50	
	22	New Dep Mfg	390	2	02		29	"	397	9	253 98	
		Cash	69	6	150 00			Benedict & B	"	3	39	
	26	"	71	3	75 00			Sund	399	2	2 99	
		"	"	2	158 33			"	400	6	33	
	29	F M Howell	397	4	13			Cash	73	3	157 71	133.64
					2071 19						2204 83	
Mar	4	Cash	75	4	243 94	Mar	11	Bills Rec	407	6	1 32	
	16	"	84	2	20 00		23	Sund	3	1	9 19	
		"	"	4	40 00		29	Toronto T Fdy	5	9	13 95	3/28
		Bills Pay	407	4	76			"	"	6	26 34	
		"	"	3	75		31	Cash	92	4	35 95	
		"	"	4	67			Sund	6	1	6 22	
											2297 80	
	23	Sund	1	9	90			Chgo Cash	10	2	11	
	26	Cash	89	7	25 00			Sund	10	9	1 35	
											2299 26	
	24	Fuller Burr Co	4	5	14	Apr	20	"	17	6	06	
	29	E M Perkins	90	5	5 00		23	"	22	3	10 38	
					2408 35							
	31	Chgo Cash	11	2	74		29	Tribune Ptg Co	25	2	02	
					2409 09							
Apr	6	Cash	95	6	150 00			Bureau of Eng	"	5	05	
	9	"	97	3	75 00			Chgo Cash	26	8	26	
	20	Sund	17	3	21		30	Sund	32	4	6 61	
	21	Cash	103	3	7 50			"	33	3	3 45	
	22	"	104	6	75 84			Chgo Cash	34	2	92	
	26	"	107	6	150 00			Cash	109	8	447 11	
											2768 12	
		Sund	23	6	06							
		"	21	1	1 54							
	30	S Anthony	30	4	13							
					2869 37							

Interest and Discount

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				10125						
Apr 30	Troy Free Press	30	6	06	May 6	Lussky Hr C	39	1	46	
	Interest	32	1	136	12	Chgo Cash	41	8	107	
	"	"	6	24	18	Mid Cash	46	5	158	
	Cash	109	1	3448		Cash	118	2	20	
May 2	Am Engr Elec Co	36	5	120	23	"	119	3	11	
	Rees Pay	39	7	2500		Interest	50	5	1535	
7	A M Fuller	39	8	17	31	Cash	125	9	882	
10	Troy Rub Stp Co	40	6	15		Interest	60	1	703	
3	Cash	111	6	2850		Com Stp Co	61	7	25	
11	"	115	1	118		Interest	"	2	65	
	"	"	5	104		Mid Cash	"	6	15	
16	"	117	5	500		Chgo "	62	7	106	
	"	"	3	12000		Lussky Hr C	"	8	17	
	J E Linde	48	6	15	June 8	Globe Ptg Co	66	2	02	
	Geo E Eaton	49	3	03	13	Peek & Files	68	8	08	
24	Cash	121	3	7500		Yahr & Lange	69	8	80	
	Am Cotter Co	51	5	14	11	Cash	130	5	32	
	Natl TB Co	52	5	68	21	Interest	75	6	1194	
	Troy Daily Times	"	2	02		"	"	5	878	
29	Cash	124	3	750	27	Chgo Cash	79	3	30	
	Colby Mfg Co	57	5	0255	30	Cash	142	2	11284	$65.30
	Troy Rub Stp Co	43	6	4030 15		Interest	84	1	7053	
June 1	Cash	126	8	12500		"	86	7	2951	
9		129	1	28		Aermotor Co	"	2	02	
8	Albany Hide	66	2	02	July 7	Dent Coal	88	4	265	
	Interest	67	4	31	7	Chgo Cash	89	6	150	
13	Frank Furth	69	4	103		Bills Rec	"	3	3981	
18	Interest	70	6	06		"	"	6	3192	
22	"	77	1	46		Hardy M	90	7	07	
28	Detroit Pub Co	81	3	48	12	Chgo Cash	91	7	160	
30	A M Michael	84	8	08		Keystone Mfg	92	8	3410	
	Lussky Hr C	86	8	5310 17		Bills Rec	"	9	11520	$348.76
July 2	Cash	143	4	5312 4 220	16	Cash	149	8	44	
5	"	144	4	18958	22	"	151	8	35	
7	"	145	7	160	30	Interest	97	2	371	
12	"	147	3	3792		"	"	4	391	
15	W A Snyder	93	9	09		Cash	154	1	16498	
25	Cash	152	6	15000	Aug 13	"	163	7	5822 313	
		154	6	7584	16	"	164	2	200	
	W C Warner	95	3	03	3	N Y Cash Co	104	1	154	
	Hart Mfg Co	"	3	39		Bills Rec	"	4	85	
	Natl TB Co	96	5	41	18	Cash	166	3	57	
30	Interest	102	8	17		"	"	4	40	
				98947					6053 07	

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					384 40							
Aug	10	Cash	160	5	5 00	Aug	25	Cash	169	6	1 50	
	11	"	161	6	43 26		19	Sund	111	1	18 46	
		"	"	4	1 39		30	Cash	172	6	60	
	2	Sund	103	8	1 34			"	"	1	55	
	18	Peck & Hills	110	7	25		31	"	"	8	209 51	
		Diamond Glue	"	8	1 34			Sund	112	7	7 00	
		Cash	166	8	4 67			"	118	5	1 22	
	11	G E Hoskinson	107	4	04						238 84	
					441 69	Sept	15	Cash	179	8	80	
Sept	2	Cash	173	5	50 00			"	"	2	2 36	
		"	"	3	48 00			"	"	5	50	
	7	"	174	9	1 17		12	"	177	6	69	
	8	"	175	1	1000 00		15	Mid Cash	119	6	13 20	
	15	Sund	121	3	03			Bills Rec	123	4	1 12	
		Det Em W	122	8	08			Chgo Cash	125	3	1 83	
	9	Kahler Co	123	1	01		23	Sund	131	4	20 65	
		Capt A E Dorr	124	6	15 00		30	"	132	2	42 14	
	15	Sund	126	1	19			Cash	189	8	295 64	
		"	127	2	02	Oct	8	"	193	7	617 77 25	
	22	Cunningham Bros	130	2	02		15	"	197	1	82	
	26	Cash	186	9	99			Sund	144	2	1 55	
		Sund	133	7	52			Bills Rec	150	2	7 22	
		K & D	134	2	02			Toronto	"	8	32 03	
	28	T A Bassett	136	8	1 43		18	Cash	199	2	65	941.40
					1559 17							
Oct	1	Nat'l Bank	190	9	112 50			"	"	7	1 69	
	4	Cash	191	3	75 00		27	Sund	154	9	9 72	
		"	"	3	20 55			"	"	2	9 47	
	7	"	193	1	1000 00		31	Cash	207	2	248 33	
		"	"	8	125 00						929 50	
	10	"	194	3	37 92							
	13	"	196	1	85 42							
	3	C E Aughinbaugh	141	2	38							
		Mid Cash	"	7	07							
	12	Harrisburg P Co	147	2	02							
		Horace E Fine	"	5	14							
		W O Flatt	"	2	11							
		Sund	151	2	11							
		"	150	6	1 32							
		"	"	8	44							
		E B Yordy	145	5	05							
		Sund	153	4	1 21							
	18	Cash	199	5	140 00							
	20	"	200	7	250 00							
	22	"	202	2	2 18							
					3411 59							

Interest and Discount=

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					2482 09							
Oct	22	Sund	156	8	35	Nov	1	Sund	163	2	3 26	
		"	157	6	06		4	Bills Rec	166	3	16 14	
	31	S J Cady	161	3	4 08			Chgo Brass Co	"	8	2 15	
					2486 58							
Nov	4	C L Clark	165	1	01		12	Bills Rec	168	1	13 24	
	9	Sund	167	4	31			Kelley Ltr Co	169	5	102 20	
	12	Sund	169	1	10		14	Cash	214	5	95	
	3	Cash	209	8	45 08		21	"	217	7	79	
	12	"	213	6	1 50		26	Sund	175	3	13 26	
	17	"	216	7	250 00			"	176	6	10 05	
		Sund	171	5	05		30	Cash	223	2	1 10	
		"	172	7	52			Sund	183	1	28	
		Nat'l Fold Box	"	7	1 60	Nov	30	Cash	223	1	198 64	
											3620 06	
	26	J L Schomer	177	1	10			Jones Ltr Co	185	2	02	
		Sund	"	1	46			Sund	184	5	59	
		"	"	5	50			Chgo Cash	"	9	90	
		"	"	3	12			"	"	3	1 83	
											3654 40	
		D S Masely	178	7	43			Bal Cr Led	755	4	04	2422 05
		H T Lutz	168	4	13	Dec	12	Cash	228	1	1 00	
					2787 49							
Dec	9	Cash	227	3	75 00			"	"	8	1 07	
	14	"	229	6	150 00		1	Fulton B C Mills	187	4	04	
	1	Sund	186	2	74			A D Farmer	"	3	6 06	
	11	U S Ptg Co	187	4	04		20	Volmer Below	201	9	14 94	
		Sund	188	5	32			Sund	196	8	11 60	
		T M Parker	189	1	64			"	197	6	7 35	
	13	Kingston Freeman	190	9	27		19	Cash	232	7	25	
		Sund	191	4	1 03			Keystone	204	8	8 36	
		"	195	7	25		30	Cash	237	9	90	
	20	"	200	8	17		31	Sund	211	9	6 03	
		"	201	6	2 49			Chgo Cash	212	1	4 69	
		"	203	3	12			Cash	239	7	119 23	
											5469 96	
	29	Cash	236	1	65 17			H C G.	216	5	16 79	
	30	"	237	6	150 00			J E H	"	5	1526 00	
		"	"	9	84 33			H P H	"	9	846 00	
											2935 75	
	31	"	239	3	38 28			Gen Ex	219	8	2411 00	
		C E Spindler	206	9	450 00							
		Sund	210	5	41							
		"	"	7	25							
					3807 00							
		Back Int	216	9	1539 72							
		A J Milliette	218	3	03							
					5346 75							

Cash

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	141	9	19172.59	Jan 30	Cash	57	2	38928.71	15317.52
30	Cash	58	1	35073.64	Feb 29	"	93	5	41055.53	3680.03
Feb 29	"	93	1	29418.04	Mar 31	"	92	6	35714.22	
Mar 31	"	92	5	49766.72	Apr 30	"	109	5	69896.48	27316.35
Apr 30	"	109	4	79480.30	May 31	"	125	5	45504.50	26387.29
May 31	"	125	6	44575.44	June 30	"	142	4	42018.61	37511.12
June 30	"	142	5	53142.44	July 30	"	154	7	56989.33	10565.67
July 30	"	154	8	30045.88	Aug 31	"	172	5	45852.64	22744.28
Aug 31	"	172	4	58015.25	Sept 30	"	189	9	69240.51	7648.91
Sept 30	"	189	6	52414.14	Oct 30	"	207	6	82965.72	21605.86
Oct 31	"	207	8	96926.66	Nov 30	"	223	1	55710.19	8162.30
Nov 30	"	223	2	42266.63	Dec 31	"	239	9	46566.90	8524.87
Dec 31	"	239	5	46922.47						

Suspense

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	1	Balance	152	7	151 00							
		Dillon & Christmas	11	98								
		A D Campbell	37	55								
		Weil Bros	16	60								
		Dallas P S Co	397	81								
		A C Bernard	20	86								
		Hover & Co	11	36								
		W G Maxwell	19	64								
		E K White - Note	1198	32								
		J S Sperry	66	05								
		Index Ptg Co	25	29								
		L T Connell Co	13	28								
		Chas. R Kimball	55	07								
		Acme Litho Co	21	98								
		W M Gordon	21	61								
		L J Hoffman	51	24								
		Connolly Bros	24	80								
		H S Ticks	17	25								
		J C Cline	10	48								
		G H Sedgewick	22	00								
		Jas E Jones	10	79								
		W L Arnold	12	00								
		The Press	16	00								
		Adams & Gasser	~~7~~	~~46~~								
		Respess Co	54	00								
		R B Howell	30	90								
		Montreal P S Co	~~6~~	~~35~~		Apr	19	Cash	103	3	1 20	In Full -
		Le Grin Bros	20	54								
		So Omaha Bag Co	17	15								
		C C Culp	~~9~~	~~96~~								
		Sunday Mirror Co	~~2~~	~~25~~								
		D H Winget	~~5~~	~~83~~								
		Manbarrett & P House	59	82								
		W L Winter	13	37								
		Tribune Pub'l Co	33	50								
		Anderson Hotz Co	172	14								
		Chas S Guy	29	60								
		Allings R. S. Co	45	08								
		N. D Milling Co	~~1~~	~~20~~								
		Boyer Bros	42	79								
		J H Dougherty	10	35								
		Canton Eng Co	11	50								

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	J H Mallory	40	00							
	G W & J M Charlotte	19	77							
	Tree Press Ptg Co	13	62							
	Photo Art Engl Co	~~6~~	~~00~~							
	Colortype Co	10	50							
	Mainster Ptg Co	12	09							
	Chase Thompson & Co	15	00							
25 00 =	F W Johnson & Co	47	48							
	Miles V. Knox	11	40							
	F E Scolford	54	66							
	" Note	14	66							
	Foster Ptg Co	19	26							
	Dorling Art Press	59	74							
	F W Ott	33	77							
	Chas P Dorris	19	54							
	Nash Ptg Co	37	00							
	Rhode Island E & Co	16	00							
	Davis Engl Co	12	00							
	W M Clark	23	44							
	Barry Engl Co	12	00							
	Dayton R. R. Co	12	69							
	Central City S. P. Co	10	63							
	H P Witherstine	79	90							
75 00 =	Wm C Jupp - Note	130	00							
	" Adv Costs	12	55							
1902	Simplified Acct Co	10	32							
	Silas Sawville	2	00							
	App Book Co	14	88							
	E P Bennett	7	65							
	Lamphere & Clark	23	12							
6 00	Toronto Engl Co	12	00							
	J C Thornton	3	15							
	O G Briggs	14	90							
	Mohawk E & Co	7	00							
0 00	H J Wilson	15	88							
	J C Marriott	2	67							
	Nadhams & Smith	4	98							
	F S Gorham	5	86							
	W J Baleh	3	45							
	David Greenthal	3	41							
9 00	Jas M Colville	17	00							
12 00	A J Hoover	20	06							
	Nath Engl Co	7	04							
	Quick Mfg Co	4	10							

Suspense —

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	O'Connor Bros	425								
	M C Reynolds	794								
10 00	Jas K Stewart	2069								
	F M Clutter Co	1125								
	Omaha Elec Co	600								
	Ed Smith	1933								
2 00	D L Ballentine	405								
	C M Atkins	2357	2							
	Pennington Bros	1756								
	Benj F Allen	2601								
	L E Ford	972								
	Thompson Eng Co	300								
	Gundlach Co	423								
	J B Burr & Co	400								
	Natl Sign Co	3160			Mar 21	Cash	86	8.	28 34	Ins Fuel.
	Kenneth-McDonald	856								
	Saunders Pty Co	5240								
	Frost & Adams	715								
	Roberts & Son	1000								
	Merry War Pty Co	635								
	Wm E Kimberlin	788								
	R G Lalyard	1213								
	Art Eng Co	650								
	Terry Eng Co	4000			Feb 23	Cash	70	8:	3590	Ins Fuel.
	Le Roy & Jurgens	732								
	Peoples Com Pub Co	1542								
	J C Harlan	2544								
	W B Bennett Co	848			Apr 22	Cash	104	5:	104	Ins Fuel
	J J Sullivan	600								
	Phoenix Press	14725								
	Towne Pub Co	1523								
	News Pub Co	833								
	Hackerdon Pty Co	1477								
	Ward Pty Co	1725			Feb 8	Cash	63	8:	11 15	103.95
									77 63	Ins Fuel
Dec 24	Remd	2026.		94407						73.37
	Dr. Rich Judge	2099.		4500						
	Remd	211 3.		3945						
3	"	2134.		11848						
				1298 00	Dec 31	P&L	700		98137	

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

J E Hamilton

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	4	Childrens Home	45	1	10 00							Dr 50.58
	5	Chgo Trip	46	2	29 00	Jan	8	Pearl Smart	47	2	200 00	
	6	Mrs Perkins	"	2	20 00		14	E Willoughby	50	2	2 00	
		Ella Perkins	"	6	15 00		16	Bank	52	6	434 40	
		Dr Paine	"	5	5 00		19	Am T Fdy	53	4	249 25	
	8	Int on 3-1000.00	47	6	150 00		22	Claim on Potato	54	4	11 38	
		Maria Ham	"	2	56 45		29	Ed Willoughby	56	5	14 00	
	11	T Sinkular	49	8	35 00			Rent	367	8	26 00	
		Taxes	"	1	470 17		30	"	369	1	19 00	
		" Ham Addn	"	3	96 60			Gen Exp	"	7	333 34	276.18
		Grace	"	8	35 00	Feb	3	Jno Delille	60	8	1289 37 / 350 00	
	13	Taxes	50	8	17 54		5	L J Nash-Trustee	62	5	557 42	
		Fgt on Can Gds	"	7	25		13	Jno Delille	66	7	160 00	
	20	Geo Hamilton	54	6	46 32		26	Frank Sinconlar	71	8	414 62	
	22	Geo & Ex	55	8	30 05		29	Rent	400	1	19 00	
	23	A C Frazer	"	3	30 00			"	401	4	13 00	
	25	Mrs. J E H	"	4	400 00			Gen Ex	"	7	333 34 / 3136 75	
	29	Dr Hyde	367	6	60 00							
		J L Haverkampf	"	1	37 00							
		M W A	56	3	2 55							
	30	Miss A Ham	369	7	17 62							
		Fuel	371	2	2 00							326.76 Dr 2/1
					1565 55							
Feb	1	Int to E M P	59	5	5 00							
	2	Express on Wire	"	7	70							
	4	Self	62	5	14 00							
		Cech & Kolichek	"	1	7 75							
	6	Grace	"	8	35 00							
		J A Rummele	"	9	27 00							
	10	T Sinconlar	64	8	35 00							
	1	J L Haverkampf	373	4	40							
	16	Ink 25 Pencil 08	378	6	33							
		Electric App	"	4	4 81							
		City of Irvo R	379	2	39 53							
		Cudahy	380	6	3 75							
		Fgt	"	5	05							
		15½# White Lead 74	384	9	1 08							
	15	Chgo Trip	67	1	37 00							
		Self	"	2	20 00							
	16	Church	68	7	25 00							
	19	3-½x¼ Bushing	387	6	06							
	20	Stanton & Co 2/11	388	1	7 75							
		2 hr Labor on Valve	389	8	35							
	22	12-⅜x¾ Set Screws 08										
		3#-1" Rod Brass 44	390	7	52							
					1830 63							

J E Hamilton

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Feb	16	18# paint @ 10 1/5	378	9	1 80						1306 12	512.11
	24	Tel 1.00 LD 60	70	7	1 60	Mar	1	Ella Perkins	405	1	100 00	
		Knickelbein & D	394	3	3 45		10	Chgo Trip	407	6	9 69	
	26	W E Kreiter-Cash	71	9	503 10		19	A J Cady	411	1	100 00	
		Louis Kunze	"	6	246 84			C & N W Ry	85	1	10 00	
	29	W C C	400	7	19 60			"	87	1	10 00	
		Miss A Ham	401	7	17 62		24	J L Moore	"	9	1012 50	Cr 461.53 3/1
Mar	3	Mileage	74	6	794 01 60 00		26	Tony Reed	89	6	15 00	
		Fgt on Coffee	"	7	25		31	Rent	8	1	19 00	
	8	Bruno Mueller	76	9	2 70			Gen Ex	"	7	333 34	
		Meyer	77	7	13 30						2915 65	
		Gordon B Campbell	"	6	625 65							
		Geo H & Ex	"	4	35 05							
		Margaret Rand	"	3	259 23							
		Pearl Smart	"	3	52 50							
	10	Fk Sincoular	79	8	35 00							
		Chgo Trip	"	9	15 75							
	11	Telephone	80	1	1 00							
		L D " Geo	"	9	90							
		Sherman & Hunter	81	6	105 00							
	14	Duluth-New Trib	83	1	1 00							
	16	Mrs J E H	84	4	400 00							
		Sweepers-Frankfurth	409	9	4 50							
		Chgo Trip										
	21	Brushes	6	2	83							
Jan		1 hr Labor at House	583 .20	✓								
		Repr Elec Line	.82	✓								
		4# Spikes	.12	6	1 14							
Feb-		1/2# Iron .45		✓								
		Labor 1.95		✓								
		2 Table Tops 1.00	584	7	3 40							
Mar	23	Stanton Co	3	1	5 50							
		Col Phonograph	"	4	1 12							
		Grace	87	8	35 00							
	24	Chgo Trip	87	7	25 00							
	25	M W A	88	8	3 05							
	26	E G Nash-Int	89	1	100 00							
		Repairing Sash	5	9	4 23							
	31	Miss A Ham	8	7	17 62							
		Maria Ham	91	2	56 45							
		Int to E G Nash	"	4	40 00							
		Telegram-Jennie P	"	4	40							
		Water & Light	92	8	14 48							
Apr	1	Telephone	"	1	1 00							
					2715 06							

J E Hamilton.

4/1 - 74 01 6r.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr										
Mar 31	Jel Mrs JE H	92	6	15					200 59	
Apr	" Leo	"	2	65	Apr 18	Am J Fdry Co	102	4	249 25	197.79
Mar	Fuel	9	2	200	30	Gen Ex	33	7	33334	
Apr 4	Grace	93	8	3500		H&S & A H L	33	1	1900	
	J Schultz-Hack	"	1	100	May 4	Jones Estate	111	3	120000	
	Drayage on Boat	"	6	150	13	A H L	116	5	50000	
	Int to Lauderth-	"	6	33000	20	Matt Haag- Rent 2 mo	119	1	1000	
6	Grace	95	8	3500		Seekinger Lot	"	5	5000	
	George	"	8	3500	31	Gen Ex	61	7	33334	
7	Self	96	1	1000		H&S & A H L	59	1	1900	
	Order from Mrs Hett	"	6	150		DeWitt- Ia	125	2	200	
8	Self	"	5	500					29,16 52	
9	"	97	7	2500						
	Fred Lohe	"	1	55						
	Smith & Peck 4/1	"	4	265						
11	Pretsch Dye Wks	98	8	395						
	Mich Cap Stk	"	3	10191						
12	Signs for Lots	"	7	700						
	Circular	"	4	4900						
	Chas W Gray Mgr	"	2	10010						
13	Maple Syrup	99	3	300						
	George	"	2	2000						
	Self	"	8	35000						
18	Trees	102	5	383						
19	J C Kaufmann	12	6	1275						
20	Geo - 14 -	17	3	7500						
25	Exon Bond Bace	106	2	65						
	H Wash	26	2	263						
	Lbr	27	6	105						
	" & Labor	"	4	382						
	Repon Mud Mix	"	3	480						
	R H Quettinger	16	9	72						
	Am J Fdy - N.Y.	30	7	7000						
	Repair Beam & Pump	31	3	192						
30	Miss A Hann	34	7	1762						614.65 Dr 5/1
	Fuel	"	2	200						
	Tickets to Buffalo	35	9	4950						564.07
May 12	5 Gal Trade Oil	42	2	65						
2	Telephone- 1.00 L.D. 50	110	6	150						
	Geo & Exch	"	4	3505						
4	Rec Deed & Mort	111	5	185						
	Mil Jor & Exch	"	9	153						
	Hack	"	1	100						
6	Mrs J E H	112	4	40000						

51.54 Dr. 6/1

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 7	Jones Estate	112	5	50000					110869	
9	Exp on Dogs	113	3	840	June 2	Miss Perkins	63	1	10000	
	Grace	"	8	3500	8	Oil Bd Rd	66	3	300	
	Nick Schmidt	"	8	3500		Transfered	532	5	~~185~~	
14	Church	116	7	2500	1	½ Hot Bed	126	9	22500	
	Iro R Coal Co	43	2	1631	3	Mrs Perkins	127	1	10000	
	H J Cooley	"	8	35000	21	Rent Matt Haag	136	5	500	
	Timber for Barn	44	1	559	27	Lakes Park Mem	140	3	3000	
	Bowl Ball	45	5	500	30	A H L - Hdq	82	1	1900	
	Lbr	46	5	158		Gen Ex	83	7	33334	
	Rep on Windmill	"	9	630					19240 3	
	Taking off Windm 62 7.20	"								
	Framing Poles	"	8	782						
	Maple Sugar	47	3	345						
25	Lot Mrs Buda	122	2	4250						
Paint & Labor on Tel Poles	Gen Ex	53	5	536						
	Message to B Shore 4/4	54	4	40						
29	Igt on Bd Naptha	124	7	52						
	" " A.M. Repair	"	7	25						
30	M H A	124	3	255						
	H J Cooling Ex	"	4	~~20000~~						See ? ?
	Fuel	58	2	200						
31	Miss A Kaus	59	7	1762						
	Grace	125	8	3500						
	55 ft Pine Labor on Elec L Line	131	4	166						
	Am Field Pub Co	60	9	234						
				110965						
June 1	Int on 5000.00 note ✓									
	to D H Ford - due 5/29	126	8	12500						
	Sec - 5/1-1903 - 5/1-1904	"	2	2000						
	Sherman Hunter	"	8	8000						
	Tel L D Green 60 60 ✓									
	Geo - 50 - 15 - 25	"	4	310						
	Chas H Mayer Ex	"	1	5005						
6	Meyer	127	8	665						
7	24 Trees	128	2	1910						
	28 "	"	6	2220						
8	Insurance	"	8	10160						
9	Ripley Hdw Co Ex	129	6	429						
	Int to H Buda	"	1	1000						
	H C Keiter	"	5	49100						
10	Nick Schmidt	"	8	3500						
11	Igt on Sleigh	130	4	85						
13	Mrs J C H	131	4	40000						
14	Igt on Coffee	132	7	25						
				247874						

55471

J E Hamilton

Dr. 7/1-966 07

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					554 71			Jno Delille				
June	18	R H Suettinger	70	6	3 75	July	12	Cash	147	9	450 00	
		Motor Oil + Can	"	9	2 25		13	Bank	"	7	340 00	
		Gal Mch Oil 5/27	71	7	25		20	1/2 Lot Sold	150	1	212 50	
		1 Bbl Gase	"	5	6 89	×	21	Rent Matt Haag	151	5	5 00	
		Recording Deed & M	71	3	48			Am T Fdry	"	4	249 25	
		Aermotor Co	72	2	1 28		30	H G + A H L	99	1	19 00	
		Gen Ex	"	5	3 02			Gen Ex	100	7	333 34	
											1609 09	
	17	Exon Dogs	134	6	19 50							
		Bx Burnshine	74	4	04							
	23	N.Y. Trip	137	7	120 85							
	27	Iro R Coal Co	78	4	8 50							
		A C Mc Clurg	"	2	2 45							
		1 Small Oil Can	82	2	20							
	29	Miss A Ham	83	7	17 62							
	30	M W A	141	8	3 05							
		Fgt on Bx Wrenches	142	7	25							
		Chgs W Tray ex	"	3	150 15							
					895 24							
		Cigars - Chgo	86	7	19 60							
		Telegram - "	"	4	40							
		Gloves - "	"	7	25							
					915 49							
July	1	Ex - Lengerke & A - Cash	143	7	25							
		Mrs M Ham + Ex	"	1	67 60							
	2	Grace	"	8	35 00							
	5	Telephone	144	1	1 00							
		Int - A C Frazer	"	3	75 00							
		Walter Green	"	6	1050 00							
		M Wyzinski	"	9	135 00							
		Int on Barnes Note	"	3	300 00							
	7	Self	145	5	50 00							
	9	A Baetz Son	146	7	5 65							
	11	Nick Schmidt	"	8	35 00							
	14	Int Walter Green	148	2	20 00							
	7	Nash - Ado	87	7	88							
		O L Packard Wrench	"	5	1 13							
		" " Tools	"	3	1 20							
		Dr Montgomery	89	5	5 00							
		Smith + Belk	"	8	4 85							
	12	Int - A.H.L.	91	1	29 80							
	14	Suettinger	93	1	2 35							
		"	"	9	63							
	21	Maria Ham	151	7	203 20							
	23	Fgt on Naptha	"	7	52							
	28	Cash - M W A	153	3	2 55							
		Fgt on Root Beer	"	6	1 32							
					2943 42							

Dr 8/- 1439.38

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					1 3 3 4 33							
July	30	Jennis Balls	97	8	188	Aug	13	James Estate	162	6	2400 00	
		Vonderlinden & Co	98	8	1970		16	Alum Mfg Co	164	8	12500	
		Miss'l Farm	99	7	1762		3	G J Lacey	103	1	10000	
		Wood	100	2	200		30	Gen Ex	116	7	3333 34	
		Mehs Shop	101	6	96			H H & H Co	117	1	1900	
		"	"	6	06			James Estate	168	5	50000	
		Labor	5441		1225			Mileage	171	6	1950	
Aug	1	Telegram - Mrs Allen	155	7	25			H H Shaw	"	1	1000	
		Grace	"	8	3500			B H Shaw	"	2	2000	
	7	Sgt. St Paul	158	7	25			Sundries	"	8	4 2 8 8 9 37 34	
	10	Fred Schmidt	160	8	3500							
	13	Sgt on Naphtha	162	7	52							
	16	Church	164	7	2500							
		Krueg	"	8	12500							
		Exon Cordovy	"	5	50							
		Dog license	"	6	600							
	17	Inst to L J Nash	"	8	1894							
		" " Mrs Perkins	165	8	800							
		Mrs J E H	"	4	40000							
	18	6 Plugs	51	4	94							
		Williams & Bruneke	50	1	1000							
		Gasoline	"	5	689							
		Dog Biscuit	105	7	250							
		History of Manf Co	"	6	150							
	18	Alum Mfg Co - Cup	106	2	20							
	8	Wm Murray	"	9	9900							
	18	5 Gal Gas Quetico	109	8	80							
		Elec Ref Co	"	7	502							
		Jos L Hornstamp	111	5	10400							
	19	Sel	167	1	100							
		Chgo Trip	"	8	3770							
		Sgt on Horse	"	7	340							
		" to Hanson Rag Co	"	7	25							
	23	Cordovy - Vaughn	113	8	1250							
	6	Labor on Boat	152	2	65							
	24	O P Magnuson & Ex	169	6	960							
		Graham & Co	115	4	1282							
	23	Dog Biscuit	57	7	250							
		Standard Oil Co	"	1	676							
	30	Miss'l Farm	117	7	1762							
	26	Cash - Ex	169	1	55							
	27	Seegert Miller	170	3	6375							
	31	Mdse	172	3	255							
		Inst to A C Frazer	"	6	6000							
					2500 76							

J E Hamilton

1892 84 Cr. 9/1

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
											2388 58	1943.42
Aug	31	Fgt on Coffee	172	7	25	Sept	13	Jones Estate	178	3	300 00	
	30	Tickets	171	2	69 23		28	Gen Ex	136	7	333 34	
		Cash	"	8	170 00			H.C.G. & A.H.L.	"	1	19 00	
		Drafts & Ex	"	4	200 20			Matt Haag	186	5	5 00	
		Telegram Det	116	5	50	Oct	1	J.L. Moore	190	6	2076 00 (3045 92)	
		"	"	5	50		10	Ck Rtd	194	2	200 00	
		Fuel	"	2	2 00		14	Cootway	197	5	50 00	
		Rep on Boat & W.M.	372	5	2 48		17	Am Fdy	198	4	249 25	
Sept	2	Grace	173	8	35 00 (445 16)		31	Gen Ex	159	6	333 33	
	10	Suettinger	175	4	4 00			A.H.L. - H.C.G.	"	1	19 00	
	12	Nick Schmidt	177	8	35 00						5973 50	
		Ticket - Grace	"	3	16 95							
	20	1/2 Exp	182	9	18							
	15	Williams & Brenkle	120	3	16 50							
		Von L & A 8/25	"	5	12 11							
		" 8/16	"	4	33 34							
		" 8/16	"	8	8 27							
		" 8/25	"	2	4 25							
		Cigars	125	7	19 60							
		J.H. Gilbert	"	9	97 02							
		Iro R. Coal Co	127	4	120 64							
Brass Gauge -		R.H. Suettinger	128	1	10							
		4 Bx Burnshine	129	4	40							
	22	Iro R. ~~Mfg~~ Coal Co	130	9	7 65							
		Tel 1.00 L.D. Cootway 30	185	4	1 30							
	28	Miss A.H.	137	7	17 62							Bal - 2110 12-10/1
	23	Screws & Br for Tel	"	8	08							
	29	6 Batteries	138	9	4 50							
		M.W.A.	188	4	3 55							
	30	Fuel	139	2	2 00 (885 22)							2160.70
Oct	1	Telephone	190	1	1 00							
		" Dr Flack	"	3	30							
		Smith & Selk	"	2	2 45							
	3	Grace	"	8	35 00							
		5 Tickets	"	3	7 50							
		Crystal Bot Wks	191	8	10 25							
	5	Nick Schmidt	192	8	35 00							
	7	A Landreth	193	3	16 50							
	10	C.E. Spindler	194	7	101 50							
	12	Dr Flack	196	8	8 00							
	13	Int Walter Green	"	8	89 72							
		" E.G. Nash	"	2	143 75							
		Hunting License	"	1	1 00							
					1337 19							

Bal-1769 90 11/1 cr.

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Oct	13	Int. A C Frazer	196	5:	50 00						4636 31	
	10	Mileage	145	2:	12 08	Nov	25	Int. Geo D H	220	4:	40 00	
		Fountain Brushes	148	4:	4 18		30	Gen Ex	181	6:	333 33	
		1 Ball Twine	"	9:	1 08			Rent	182	1:	19 00	
		A C McClurg 10/1	"	3:	3 27						5028 64	
	15	Mrs J E H	198	5:	500 00							
Rep. Bulk Tub	19	Kuecklet & D	152	3:	75							
		Int to E M P	153	5:	5 00							
(Sept)	21	Elec Line Sup	201	1:	92 62							
	22	Olaf Martinson	202	7:	20 05							
	27	Int Maria Ham	205	7:	64 60							
	29	Ex. Buf Motor Co	206	2:	65							
		Chronicle	"	3:	7 50							
	31	2 Tickets St L.	"	7:	21 40							
		Note 9/1 J E H	157	2:	2000 00							
		1-2" Varnish Brush	"	9:	45							
		Miss A H	159	7:	17 62							
		100 Turp	160	6:	06							
		Fuel	162	2:	2 00							
		Wiring 10.01	✓									
		78 ft Mtch Pine 1.56	✓									
		5 gal H. L. Oil .70	✓									
		1" Arctic " 25	679	1:	12 52							1820.48
					2815 83							
Nov	1	Theatre Tickets	163	2:	2 00							
	12	Wire Cord	170	3:	93							
		Nails - Tacks & Brads	"	4:	40							
	1	Telephone	208	1:	1 00							
		Ex. Buf Gas Mot Co	"	7:	70							
	3	George	209	6:	15 00							
	5	Nick Schmidt	210	8:	35 00							
	8	Self	211	8:	35 00							
		Church	212	7:	25 00							
		Exp. N. Y.	"	6:	28 50							
	11	Int to A C Frazer	213	7:	250 00							
	15	Grace	215	8:	35 00							
		Fgt on Horse	"	5:	5 00							
		Self	"	3:	30 00							
	18	Duluth News Tri	216	2:	2 00							
	19	Book Agent	217	8:	5 75							
	8	Cash	211	8:	80							
	14	Suettinger	214	3:	1 20							
		Pumpkin Mans House	"	8:	12 50							
		Tel. Mrs H. St L.	174	3:	39							
	21	2 Bar App @ 2.51	218	7:	5 02							
					3307 02							

J E Hamilton

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
											1721 62	
Nov	22	Sam Newman & Ex	218	6	135 15	Dec	13	E M Perkins	189	1	100 00	
	23	Fgt on Apples	219	7	1 78		20	Von Lengerke	200	9	25 65	
		Mrs. H.	"	4	400 00		29	Ted Jones	236	9	1330 20	
		Int to F K Guyles	"	7	25 00			Atlanta	"	6	600 00	
	25	Self	220	5	50 00			HPH	205	8	696 50	
		Camp a/c	"	5	206 33			Fred Eggers	"	3	93 00	3172.77 Dr 12/1
		"	"	5	23 90		31	Gen Ex	207	6	333 33	
	26	Williams & B	"	5	16 97			S J Cady	210	1	100 00	
		Lilienfeld Bros. Cigars 3916.02	176	7	19 60			HCG & A HL	208	1	19 00	
	28	Bank & Ex 3.00	222	6	3919 02						5019 30	
		Dr Paine	"	5	9 50							
		Jas H Basler	"	1	5 05							
	30	Fgt on Horse	223	5	3 65							
		392 Miles Mileage	179	1	7 84							
		Miss A H	182	7	17 62							
		Fuel	183	2	2 00							
		Tel. Chgo to N.Y.	184	4	4843 41 40							3122.19
Dec	1	Tel	224	1	1 00							
		Hunting HPH	"	4	6 52							
	5	Nic Schmidt	225	8	35 00							
	7	Mrs J E H	226	4	400 00							
	8	Grace	"	8	35 00							
	10	Int to Mrs Rand	228	9	45 00							
	13	~~Ex~~ MNA	229	6	3 30							
	14	10 Ride Ticket	"	3	16 95							
	15	Lodge Dues	230	9	9 00							
		Int to E G Nash	"	3	41 25							
	16	Self	"	4	40 00							
		Fgt on Clocks	"	7	25							
	1	Telegrams	186	6	1 14							
	10	Tel Coupons	190	9	4 50							
		Periodicals	191	3	19 83							
K & D.		2 Allen Air Valves	"	6	1 50							
		Hanson Wagon Co	192	3	36 75							
	20	Two Bx Fruit	197	5	5 00							
		Fgt on Rugs	232	7	25							
		" Chair Etc	"	5	1 13							
		Nick Schmidt	✓		✓							
Fish		Frank Davis	201	4	13 90							
	24	1/2 Express	235	4	85							
		Int on Moore Notes	"	8	800 00							
	15	A L Nash - Dues	230	2	2 00							
					6363 93							

Bal. 1/1 42 96 94 Dr

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				1344 63	Dec 31	Bills Rec	219	✓	400000	
29	Cemetery Lot	236	5.	500						
	Jefferson Jones Notes	"	8.	260 00						
	Mileage-Mewm	205	8.	368						
30	Bank Int R	237	7.	250 00						
31	Jefferson House	238	8.	800						
	D H Newhall Ex	"	5.	165 20						
	G R Campbell "	"	6.	300 30						
	Jefferson Piancola	"	5.	95						
	" Sleigh	"	5.	120						
	Tel	239	1.	100						
	1-1/4 Pipe Plug	207	2.	02						
	Fuel	207	2.	200						
	Miss A H	208	7.	1962						
	Piancola	210	9.	29000						
	Battery for light	211	2.	58						
	Fuse	"	1.	100						
	Boots	212	2.	650						
	Elec Appl Co	212	4.	69						
	Slater Bros & Co	"	5.	5250						
	May 10 30 Battery - Flowers 4.25 23	213	6.	465						
	Stick for Flower Pot	✓								
	Pipe Fuser 14	✓								
	1 " " 09	266	1.	46						
Nov	1 qt Oil	670	4	04						
	Int + Dis	216	5.	2695 80 15 2600						
	Haskell Bros	217	8.	2456 4246 36						

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

H P Hamilton

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	1	Mrs Voshardt	45	9.	135 00	Jan	19	Am T Fdy	52	4.	247 00	44.10 Dr.
		Little Preston Co	"	3.	3 00		22	Claim on Potato	54	5.	11 39	
		C G Macrish	"	5.	5 00		9	Frankfurth	359	6.	1 50	1/"
	4	Childrens House	"	7.	7 00		30	Gen Ex	369	7.	250 00	
	9	Int to 1/2	48	2.	43 85	Feb	29	Chgo Cash	400	6:	498 75	
	11	Taxes	49	6.	150 36			Gen Ex	401	7:	250 00	
		" P Hill	"	3.	32 88							
		" Ham Adder	"	3.	96 60							
	13	Cash	50	1.	10 00							
		Oscar Bachhouse	"	5.	2 03							
		Ex on Book	"	8.	35							
	14	Mrs HPH	51	1.	100 00							
	15	Fgt on ch & Sled	"	5.	50							
	19	Water & Light	53	3.	13 71							
	20	Tro R. Mer Co	54	8.	81 17							
		Geo Hamilton	"	6.	46 32							
	21	Cash	"	1.	10 00							
		Markham & M	"	1.	100 00							
	22	A C Frazer	55	6.	15 00							
	25	Rec of the Past	"	5.	2 03							
		J F Galecki	353	9.	9 00							
		Fredk Merrill	362	2.	38							
	27	M W A	56	9.	1 80							
	29	Mrs HPH	"	5.	50 00							
	22	C E Spindler	55	8.	125 00							
		Knickle & Dunmer	351	7.	5 65							
	30	Mrs H C H.	368	3.	16 50							
		Miss A H	369	2.	6 50							
		Chgo Cash	370	3.	660 00							Dr 2/. 1265.84
		Fuel	371	2.	2 00							1221.74
					1731 63							
Feb	2	L Hartung	59	9:	4 05							
		O Tomson Co	"	4:	85 00							
	3	C Muth	61	9:	1 80							
	4	Chas Saeger	62	7:	97							
		Stark Bros	"	9:	15 03							
		Little Preston	"	3:	3 00							
	6	Mrs HPH	"	6:	150 00							
	10	Irving McKee & Ex	64	5:	2 03							
		Williams & B	"	7:	16 00							
	11	Int to Bank Cash	65	7:	40 48							
		Inson Turn	"	7:	16 00							
		C W Fisher & Co	"	6:	59 10							
	5	Morris Chair Fert	286	9:	2 25							
	16	City of Mo R-	379	2:	39 53							
					2166 87							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					90823							
Feb	16	Force Cup	3792	:	65	Mar	31	Gen Ex	9	7 :	25000	
		Casters	380	1 :	100							
		Gen Exp	385	9 :	45							
	15	Cash N.E.	67	7 :	1132							
	16	Church	68	1 :	1000							
		O.E. Ledger-Dus Agt	"	1 :	40600							
	19	Lusky Payne	386	1 :	100							
	20	Explain Ribbon	388	9 :	270							
	18	Fgt on Chair	68	9 :	72							
	24	Ex-Oscar Bachus	70	3 :	30							
		Telephone	"	1 :	100							
		Boston C.S. Mag	394	4 :	85							
	26	Jno Braun	71	9 :	10260							
	29	Mrs. H & H	400	3 :	1650							
		Miss G. Kaye	401	2 :	650							Ex. 3/1 1513.92
		Mrs H & H.			146982							
Mar	1	Cash	74	6 :	15000							
		Little Preston	"	3 :	300							
	3	Lee Whitney	"	1 :	100							
	8	Express	77	1 .	100							
	11	Telephone	80	1 .	100							
		L.D. " Paine	"	6 .	15							
		Ex. Prepay Fisher	"	4 .	40							
		Dr Paine + Hubbard	81	4 .	2875							
	15	Express	84	7 .	25							
		Mantle Surface	408	5 :	68							
		Marble	"	3 :	660							
		Cudahy	409	8 :	485							
		Fgt "	"	8 :	08							
		Eastman K Co	410	8 :	179							
		"	"	7 :	97							
	17	Fgt Marble	85	7 .	25							
	16	Lusky White	1	7 .	25							
	21	McClurg	6	5 .	50							
Feb		Repr Phone 40	✓									
		Work at House 2.70	✓									
		5 Cake Bds 1.07	584	3 .	417							
Mar	23	L.W. Stillwell mgr a	88	6 .	1905							
	25	Cash	"	5 .	230							
		Lee	"	8 .	1250							
	28	Library Ball	89	1 .	100							
		Williams T.B.	"	7 .	1600							
	29	E.S. Nash	90	1 .	10000							
	30	Lee	90	1 .	1000							
	31	Mrs H & H	8	3 :	1650							
					185286							

H. P. Hamilton

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					1602 86							
Mar	31	Miss A Ham	8	2	6 50	Apr	18	Am T Fdry	102	4	247 00	4/1 1672 34 Dr
		Bob Sleds	10	8	3 50		30	Gen Ex	34	7	250 00	
		Water & L	92	2	12 08	May	21	Dickinger Lot	119	5	497 00 50 00	
Apr	1	Telephone	"	1	1 00		31	Gen Ex	60	7	250 00	
		Shovel Handle	174	3	30						797 00	
		Fuel	9	2	2 00							
					1628 24							
Apr	1	Mrs H P H	93	6	150 00							
		Bank	"	2	43 85							
	4	F Schultz-Hack	"	1	1 00							
	7	Bank	96	7	40 48							
	8	Self	"	2	20 00							
		Little Preston	"	3	3 00							
	12	Ex on Carv-Set	98	3	30							
		Signs for Lots	"	5	5 00							
	18	Trees	102	9	5 22							
		"	"	5	32 45							
		W & L	103	9	7 56							
	19	Mr Clurg	12	2	65							
		C W Fisher	"	8	35 00							
	23	Self	105	1	10 00							
	25	J Levanetz	106	7	2 50							
		Fgt on Hdrr	"	4	13							
		Madson Seed Co	"	6	3 75							
	27	Fgt on Potatoes	107	4	13							
	28	Journal Co Ex	108	9	1 53							
		1/2 Gal Turp Man	25	3	30							
		W F Nash	26	1	2 62							
		Cor Converse & Ed	"	7	25							
		Toilet Paper	28	6	60							
		Bread Maker	"	9	1 80							
		Peterson Nursery	29	2	2 00							
	5	Heath & Milligen	13	9	3 60							
	27	Fgt on Carv Set	107	7	25							
	29	Self	108	6	15 00							
		Geo Newcomer	"	7	25 00							
	30	Int to C E Spindler	109	4	175 00							
		Hat	32	5	5 00							
		Mrs H C H	33	3	16 50							
		Miss A Ham	"	2	6 50							5/1 1794.31
		Fuel	34	2	2 00							
					2247 21							
May	6	6 1/2# Nails 4¢	38	8	26							
		2# Spikes	39	8	08							
	2	Tel-1.00 LD 15	110	7	1 15							
		Irving McKee & Ex	"	7	1 78							
					2250 48							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
					1 4 5 3 48						
May	2	Ex-P Gross Hdwe Co	110	8	35						
	3	Mrs HPH	111	6	150 00						
	5	Hack	"	1	1 00						
	6	Fgt on Potatoes	112	7	25						
	10	Into J Delille	113	3	30 00						
		Jno Reinke	"	2	21 35						
		"	"	8	44 63						
	11	Fgt on Bx Fruit	114	7	25						
	13	Self	116	8	8 00						
		Ex on Flue Cleaner	"	7	25						
		Little Preston	"	3	3 00						
	14	Church	"	1	10 00						
		Williams & B	117	9	14 31						
	16	Ruth	"	1	5 50						
	17	Express	118	8	35						
		Labor	537	7	2 23						
		Carving Set	43	1	10 00						
		Ox Cap Castg	44	4	31						
		72 ft-3X12 Cedar	"	7	1 15						
		76 " 4X14 "	"	5	1 22						
		Flue Cleaner	"	3	75						
		Madison Seed Co	45	9	9 63						
		Taking of Windows	46								
		& Making Fence	"	1	5 50						
		60# Sugar	47	6	6 90						
	18	W E Kreiter	118	2	200 00						
	24	Reinke-Lab- P.H	121	9	8 55						
		" Team "	"	1	15 40						
		" " House	"	1	2 80						
		" Potatoes	"	5	2 03						
		400 ft-Galv Wire	53	5	50						
		3/4# Green Paint	54	8	08						
	27	Mrs HPH	123	5	5 00						
	29	Ex fr Chgo	124	7	70						
		Fgt on Wheel	"	7	25						
		" "	"	7	25						
		" Rtd "	121	7	25						
	30	M W A	124	9	1 80						
		Fuel	58	2	2 00						
	31	Mrs HCH	59	3	16 50						
		Miss A H	59	2	6 50						
		Water & L	125	4	5 98						Dr-6/1
		Mdse	131	4	6 43						2104 38
					2 0 5 5 43						
		Bananas 2.60 - Pigs & Mice 2.25	62	8	4 85						
					2 0 6 0 28						

H. P. Hamilton

Dr 7/1 2119.55

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
June	1	1/2 Int on 5000 00 note			2060 28							
		to Sl Woods - due 5/29	126	8	125 00	June	1	1/2 Lot Sold	126	9	225 00	
		Mrs. HPH	"	6	150 00		30	Gen Ex	83	7	250 00	
		Tel	"	1	1 00						475 00	
	2	Self	"	2	20 00	July	28	Am T Fdy	150	4	247 00	
	3	"	127	3	3 00		20	1/2 Lot Sold	"	1	212 50	
	7	28 Trees	128	6	22 20		30	Gen Ex	100	7	250 00	
	8	Int to Bank	"	7	40 48						1184 50	
	11	" J Delille	130	5	27 50							
		Reinke	"	1	10 00							
	18	Fence Posts	70	9	2 70							
		Rec Deed & Mor	71	2	47							
		Pope Mfg Co	"	9	13 50							
	20	Ex fr Goodyear Rub	135	7	25							
	22	Smith Selk	77	9	1 35							
	23	Cash - W & L	137	9	5 40							
		1/2 Fence Posts	78	3	7 50							
	25	1/2 Reinke	139	7	15 28							
		Williams & B	"	9	14 31							
	28	Goodyear Rub Co	82	3	2 19							
	29	Mrs H C Ham	"	3	16 50							
		Miss A Ham	83	2	6 50							
	28	Sprinkler Nozzle	140	5	23							
	30	M W A	141	5	2 30							
		4# Rod Iron	84	3	12							
		Fuel	85	2	2 00							
					2550 06							
		Bed Fittings	86	3	39							2075.45
					2550 45							
July	1	Mrs HPH	143	6	150 00							
	2	Int to Bank	"	2	43 85							
	5	Tel	144	1	1 00							
		Little Preston Co	"	3	3 00							
		Walter Green	"	6	1050 00							
	6	Int on Barnes Note	"	3	300 00							
	8	Work at House	145	2	29 45							
		Potatoes	"	8	6 20							
		Picnic Hill 1/2	"	1	14 68							
	9	A Baetz Son	146	3	3 00							
	13	W & L	147	6	5 10							
	7	Nash - Adv	87	6	87							
		Pocket Knife	"	4	1 75							
	14	R Suettinger	93	1	13 60							
	20	Bank	150	2	20 00							
	21	Reinke - Potatoes	151	9	15 03							
		" House	"	6	3 75							
		" PH	"	4	1 93							
					4213 66							

3155 81 Dr 8/1

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					3029 16							
	25	Fgt on Bananas	152	7	25	Aug	9	Rent Prime H	159	5	50 00	
	28	M W A	153	9	1 80		16	Alum Co	164	8	1250 00	
	30	Cash	154	5	50 00		30	Gen Ex	116	7	250 00	
		Books	97	3	3 00			½ Lot Sold	171	8	237 50	
		Bananas	98	1	1 00			Trans - A H L	228	3	1787 50 / 3 00 +	
July	30	Mrs H C H	99	3	16 50			" Gen Ex	55	1	3 25 +	July
		Miss A H	"	2	6 50	Sept	28	Gen Ex	136	7	1793 75 / 250 00	
		Wood	100	2	2 00						2043 75	
		D Table & Cage	544	5	7 25							
		White Mice	101	5	50							
					3117 96							
Aug	4	Jos Liddle & Ex	157	8	3 05							
		Williams & B	"	7	16 00							
	5	Mutual Life Ins	"	2	192 80							
Aug	7	Reinke - House Cash	158	2	8 30							
	8	Mrs H P H	159	6	150 00							1999.73 Dr. 9/1
	9	Int to Bank	"	7	40 48							
	13	Eastman & Ex	162	2	2 36							
	15	Self	164	2	20 00							
	16	Church	"	1	10 00							
		Koenig	"	8	125 00							
		W & D	"	6	4 92							
	9	Von Lengerke & A	105	3	84							
		History of Man Co	"	6	1 50							
	19	Tel	167	1	1 00							
	20	Ride Mil	168	8	1 70							
	23	Toilet Paper	113	6	60							
		Trans fr Walter & C	"	9	2 43							
	6	Lbr & Labor	132	1	1 63							
	30	Mrs H C H	117	3	16 50							
		Miss A Ham	"	2	6 50							
	30	Self	172	2	20 00							
		M W A	"	9	1 80							
		Telegram - Chgo	116	4	40							
		Fuel	"	2	2 00							
	31	Polishing Floors 81	✓									
		" Buf Horns 72	✓									
		Oar Locks 08		8	1 61							1961.88
					3749 38							
Sept	1	Mrs H P H	173	6	150 00							
	10	Suettinger	175	1	55							
		Lbr at House	"	6	6 00							
	12	Fgt on Bananas Cash	177	7	25							
	13	Jus Fk Schroeder	178	3	266 70							
		" J G Albright	"	2	259 40							
		Williams & B	"	7	16 00							
					4448 28							

H. P. Hamilton

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					2404 53			chgd in error				
Sept	16	Ex. Iverson	180	8	35	Oct	12	Office meks	147	1	1 63	
	17	Wm Schueffler Ex	181	8	2 78		17	Am T Fdy	198	4	247 00	
	19	Eastman & Ex	182	9	90		31	Gen Ex	159	7	250 00	
		Perry Mason Ex	"	7	1 78						498 63	
	20	Reinke - Potatoes	"	3	3 90							
		" Wk on Hill	"	1	2 98							
		1/2 Exp	"	8	17							
	15	Fred Kaempfer	119	4	4 00							
		A J Fanta	"	5	77 00							
		Little Preston	"	8	2 60							
		Brunswick B Co	120	6	6 00							
		Chgo News U. 8/31	"	7	13 84							
	14	Wood Alcohol	126	6	24							
		Iro R Coal Co	127	3	123 15							
	15	R H Suettinger	128	8	35							
		J C Iverson	"	5	95							
	21	1-4 ft Rule	129	4	40							
	22	Tel 1 vo Walter 25	185	8	1 25							
	23	Tgt on Horns	184	7	25							
		Int to F & A.M.	"	1	10 00							
		" A C Frazer	"	5	50 00							
	26	Books - T H Smart	186	4	4 00							
		Kincklebrin & D 9/1	133	5	7 70							
		Vonhen & A 9/20	"	7	2 14							
		Iro R Coal Co 9/22	"	7	2 50							
		Buske & James 9/22	134	4	31							
	28	Mrs H C H	136	3	16 50							
		Miss A H	137	2	6 50							
	29	M W A	188	1	2 80							
	30	Seeger & Miller	189	5	142 88							
		Fuel	139	2	2 00							
		"	"	2	2 00							
					2896 75							
Oct	1	Telephone	190	1	1 00							
		Ex to Iverson	"	3	30							
		2 Tickets	"	3	3 00							
		1/2 Smith & Seek	"	4	1 84							
		Mrs H P H	"	6	150 00							
	6	Int to Bank	192	2	43 85							
	12	Self	196	2	20 00							
	7	Bananas	144	1	1 45							
	8	2# Wd Alcohol	145	7	16							
	12	Coat Hangers	147	4	2 74							
		Fountain Brush	148	4	4 18							
					3125 27							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					2626 64							
		2 Shirts	148	4	4 00							Bal Nov 1
		Hayner Dis	"	7	10 60	Nov	2	E C Mitchell	208	4	85 00	3394 42 Dr
		1 Midget Counter	149	4	1 03		30	Gen Ex	181	7	250 00	
											335 00	
	15	Books	198	6	19 50							
	17	N.Y.L. Ins	"	4	355 00							
	18	Dist to Bank	199	7	40 48							
	20	Schroeder Bro	200	9	1 26							
	21	Self	201	1	10 00							
		W&L - Sept	"	2	9 29							
		" Aug	"	1	6 22							
	24	B Ulrich & Ex	202	7	20 05							
	26	E L Kinsey	204	6	15 00							
		Williams & B	"	7	16 00							
		1/2 - Jaekel	205	5	25 25							
	29	Chronicle	206	3	3 00							
	31	Mrs H P H	"	6	150 00							
		Walter	"	1	10 00							
		Labor 18 Putty 1	157	1	19							
		Mrs H C H	159	3	16 50							
		Miss A H	"	2	6 50							
		2# Wd Alcohol	161	7	16							
		Fuel	162	2	2 00							
		Labor on Rollers	679	3	1 65							
					3350 32							
Nov	1	Rep - Heating Ap	170	3	3 00							
		Scale - Pens - etc	"	5	3 11							
		4# Spikes	171	6	06							
		Telephone	208	1	1 00							
	2	Exch on Dft	"	5	05							
	5	Self	210	5	5 00							
	7	Picnic Hill	"	6	10 50							
		Dist to A C Frazer	"	6	150 00							
	8	Church	212	1	10 00							
	18	1/2 Ex on Lamp	216	5	23							
	19	Reinke - at House	217	6	9 15							
		" P. H	"	5	95							
	21	Ex on Basket	218	8	35							
		3 Bar App @ 2 51	"	6	7 53							
	22	Williams & B	"	7	16 00							
		Tel fr Kinsley G R	174	4	40							
		" to Geo H - Det	"	4	40							
	23	Ex on Light	219	9	45							
		Tgt on App	"	9	2 70							
	25	Camp a/c	220	2	99 83							
	26	Wm Johannes	"	8	3 50							
					3674 53							

H P Hamilton

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					3339 53							3485 31 Dr-
Nov	29	Log Cabin Inn	221	6	1 50	Dec	23	Mitchell	234	3	30 00	
		D & Paine & Hub	222	6	30 75		31	Gen Ex	207	7	250 00	
		1¾# Wd Alcohol	178	6	15						280 00	
		Reckmeyer & Fur	222	6	20 40							
	30	W & L	223	8	19 70							
		Light	29	5	59							
		Mrs H C H	182	3	16 50							
		Miss A H	"	2	6 50							
		Fuel	183	2	2 00							
	7	Labor & Turp	358	8	3 59							
					3441 21							
Dec	1	Tel	224	1	1 00							
		Ex- F H Smart	"	3	75							
	2	Mrs H P H	"	6	150 00							
	5	Van Bremer	225	7	25							
	6	Smith & Seek	226	3	27 84							
	7	Int to Bank	"	7	40 48							
	10	" Mrs Rand	228	7	25 00							
	13	M W A	229	3	2 55							
		Self	"	5	50 00							
	14	Walter (L J Mead	"	5	5 00							
	15	½ Pump f	230	1	11 62							
		Periodicals	191	9	11 70							
		M Field - 2 H d K f	192	5	5 00							
		Smith & Seek	193	5	50							
	16	2# Wd Alcohol	194	2	20							
	17	Dues Chapter	231	6	6 00							
		Chas Hooper	"	6	6 00							
		Balance	506	8	15 74							
	21	Turkey	233	1	2 08							
		Self	"	1	10 00							
	24	½ Express	235	4	85							
	28	Tgt on Stand	236	7	25							
	31	Tel	239	1	1 00							
		Ex	"	8	1 25							
		Int to J E H	205	8	696 50							
		2 - ¼ x ¾ T Screws	207	2	02							
		Fuel	"	2	2 00							
		Mrs H C H	208	3	16 50							
		Miss A H	"	2	6 50							
		Hammer	209	9	45							
L. D. Tel -		Gen Ex	210	3	30							
		Elec App Co	212	3	66							
		Blacking 50 Collars 50	213	1	1 00							
					4540 20							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				4260 20	Dec 31	Burn Rec	219	6	5100 00	
Dec 31	H & L	239	5.	1202						
	Dep Floor 73	✓								
	Coal Bins 1406	✓								
	Boug Radiators 48 1.95	266	6.	1527						
Nov	Putting on Storm Windows									
	Book at House 91	✓								
	Repairing Flat 7.08	670	4.	994						5143,43
				4297 43						44,10
	Lost & Dis	216	9.	846 00						5187,53
				5143 43						

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

H C Gorman

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	1	Balance	219	5	82 76	Jan	19	Am T Tdy	53	2	20 00	
		Cash	45	7	25 00		30	Gen Exp	369	7	166 66	
	4	Children Home	45	2	2 00	Feb	29	"	401	7	166 66	
		W E Kreiter	45	8	62 72	Mar	31	"	9	7	166 66	
	6	Cash	46	7	25 00							
	7	Insurance	"	4	18 58							
	8	Schuette	47	6	7 53							
	9	Cash	48	6	6 00							
	14	First Nat'l Bnk	51	3	175 53							
	16	Cash	52	1	10 00							
	19	Laundry	53	6	1 32							
		Water & L	"	2	6 32							
	20	Tro R. Mer Co	54	"	[illegible]							
	22	Cash	"	5	5 00							
	30	Rent	369	3	12 00							
		Fuel	371	2	2 00							255.10
Feb	1	Cash	59	6	60 00							
		H & M	"	5	5 00							
		Tro R Coal Co	"	1	33 40							
		Steinmeyer	"	1	2 71							
	11	Fgt on Groc	65	9	09							
		Cash	"	5	5 00							
	16	Cudahy	380	9	6 75							
		Fgt	"	8	08							
	15	W & L	67	7	4 48							
	16	Church	68	5	5 00							
		Cash	"	3	75 00							
		Peter Gagnon	"	8	37 70							
	22	Xmas Tree Stand	392	5	2 39							
	24	Telephone	70	1	1 00							
	26	1.50 - .75 - Exch 06	71	6	2 31							
	29	Rent	400	3	12 00							
		Fuel	402	2	2 00							343.35
Mar	1	Cash	74	6	60 00							
	3	Laundry	74	4	1 21							
	11	Telephone	80	1	1 00							
	14	Cash	83	1	1 00							
		Cudahy	409	6	3 57							
		Fgt	"	5	05							
	17	Cash - 10.00 40.00	84	5	50 00							
		Ticket - Mil	86	8	1 70							
	31	Rent	8	3	12 00							
		Water & L	92	4	6 70							
		Telephone	"	4	1 30							

H C Gorman

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				31 52 22						
Mar 31	Rep. Table	174	5	50	Apr 18	Amy J Flory	102	2	2000	
	Fuel	9	2	2000	30	Gen Ex	34	7	16666	
Apr 1	H+M	93	5	500	May 31	"	61	7	16666	
	Lula 15.00 Self 5.00	"	2	2000					3 5 3 3 2	
5	Cash	95	5	500						
6	Lug	"	4	1858						
	R H Starr	"	8	4805						
	Thompson	96	8	1205						
7	Cash	"	6	600						
9		97	5	500						
18	H+L	103	5	2339						
	Ticket Mill	"	3	165						
19	Cash	"	1	1000						
	Iron Coal Co.	"	9	2340						
20	Stamps	20	8	17						
21	Lula	103	6	1500						
22	Frt	104	2	65						
	" Hdw	106	3	12						
	Chicken House	23	9	567						
	Bread Mixer	28	9	180						
30	Rent	33	3	1200						
	Fuel	34	2	2025						325.59
May 2	Tel. to LD 15	110	7	115						
	Lauredes	"	7	151						
3	Eggs	111	9	405						
	"	"	2	200						
4	Lulu	"	4	4000						
13	Express	116	8	125						
14	Church	"	5	500						
	8 pr Red Butts	587	6	15						
	Lund	46	3	480						
18	50# Sugar	47	8	575						
19	Independent	118	5	203						
	Cash	"	3	300						
20	"	119	5	500						
27	Painters	123	7	745						
31	Fuel	58	2	200						
	J & H	59	3	1200						
	Water + L	125	9	207						
	Labor + Pine	131	5	230						260.44
				61 3 76						
June 1	Exon Eggs	126	8	125						
	H+M	126	5	500						
	Telephone	"	7	115						
	Lulu	"	4	4000						
				66196			30784.			

H. C. Gorman -

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				307 84						
June 6	Igtow Tent	127	7	25	June 30	Gen Ex	83	7	16666	
8	Cash	128	1	1000	July 22	Acct July	151	2	2000	
9	"	129	5	500	30	Gen Ex	100	7	16 66	
10	Cigars	"	7	520						
11	Reinke	130	2	425						
14	Postage	132	4	1750						
18	Laura Morris	70	9	900						
	Freezer	71	7	160						
	Smith & Leek	72	2	65						
	Rand McNally	73	2	29						
	Igtow Spring	135	5	59						
	" L Morris	"	7	25						
22	Sprayer	74	8	188						
	Tent	76	3	930						
	Cash-Photo	136	7	133						
	Tickets	"	7	70						
23	H & L	137	2	200						
24	F. K.	138	1	100						
25	Fishing Curb	139	9	90						
	Cash	139	2	200						
28	Igtow R Beer	140	8	80						
30	Rent	82	3	1200						
	Fuel	85	2	250						229.67
				3916 33						
July 2	Cash	143	7	2500						
	Dpt to Bank	"	6	600						
5	Lula	144	3	3000						
	Telephone	"	7	115						
7	Insurance	145	4	1858						
	Gus Kist Travel	"	1	2512						
	"	"	5	545						
9	Cash	146	2	2000						
13	H & L	147	5	194						
15	Eastman	149	2	272						
18	Cash	150	6	1500						
23	Hanner	151	2	128						
	Laundry	"	3	282						
25	Cash	152	3	300						
27	"	153	3	300						
30	Rent	99	3	1200						
	Wood	100	2	200						
	Ltr + Bd	544	1	145						
	Bank	101	9	1350						233.02
				5186 34						

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					233 02							
Aug	2	Lulu	156	6	60 00	Aug	30	Gen Ex	116	7	166 66	
		Tgtow Trunk	"	7	25	Sept	17	Cash	181	1	45 10	
	3	Cash	157	1	10 00			SJC	124	7	3 40	
	7	"	158	5	5 00		28	Gen Ex	137	7	166 66	
	13	"	162	5	5 00	Oct	17	Am Hdy	198	2	20 00	
		F E Riley	"	1	25 12		31	Gen Ex	159	7	166 66	
	15	Ins	164	8	37 70						568 48	
	16	Church	"	5	5 00							
		W & L	"	7	1 60							
	19	Tel	167	7	1 15							
		Met Life Ins	"	2	20 36							
		NW Mutual	"	5	23 72							
	20	Pride Mil	168	4	15 25							
	30	Rent	117	3	12 00							
		10 Plank	372	6	60							
					455 77							
Sept	7	St L Exp	174	2	29 00							
		Cash	"	5	5 00							
	13	Lulu & Ex	178	6	10 05							
	14	Cash	"	5	5 00							
	15	Hoyer	180	5	32 00							
	16	Cash	"	5	5 00							
	17	"	181	5	5 00							
	19	Tickets	182	3	3 00							
		Cash	182	5	5 00							
		Chgo Cash	125	5	5 00							
	14	Kampfke	126	3	75							
		Hammer	126	5	50							
	22	Tel 1.00 LD 1.05	185	7	2 05							
		Prepay Ex	"	8	80							
	26	Cash	184	7	25							
		Lulu	186	4	40 00							
	25	Hammer	134	5	50							
	28	Rent	136	3	12 00							
		Laundry	187	4	2 11							
	30	Torrison	189	7	97							
		Fuel	139	2	2 00							239.93
					621 75							
Oct	1	Telephone	190	1	1 00							
		Smith & Seek	"	8	2 15							
	3	Lulu	191	3	30 00							
		Ins	"	4	18 58							
	6	Dept to Bank	192	6	6 00							
	10	Steinmeyer	194	7	10 24							
		Mandel & Exch	"	5	4 37							
	13	Grace	196	5	5 00							
					699 09							

H. C. Gorman

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					130 61							
Oct	13	Ex Mandel	196	3	30	Nov	30	Gen Ex	181	7	166 66	
		Coal	148	7	41 65	Dec	31	"	207	7	166 66	
	20	Luba	200	5	5 00							
	21	Grace & Ex	201	7	15 10							
		Sept. W & L	"	7	2 95							
		Aug. "	"	9	1 17							
	24	Beverly	202	3	2 55							
	27	H & M	154	5	5 00							
		Cash	205	1	10 00							
	28	"	"	5	50 00							
	24	G A MaGee	157	3	5 70							
	31	Rent	159	3	12 00							
		Fuel	162	2	2 00							
		Ironing Brd	679	3	1 47							
		Oranges	163	1	5 50							
Nov	1	Telephone	208	8	1 70							
	2	Luba	"	5	50 00							
		Bierley	"	4	1 30							
	3	Iro R Mfg Co	209	9	2 25							
	8	Ostermoor	211	2	15 05							
	8	Church	212	5	5 00							
	15	Fgt	215	7	25							
	16	"	"	5	77							
	18	Cash	216	4	22							
		Ham etc	173	1	9 19							
		Toilet Paper	174	6	60							
	23	Fgt on Meat	219	2	11							
	26	6 Rides Mil	220	9	10 17							
	28	Cash	221	5	5 00							
		Ice Bill	222	6	6 00							
		Bohringer	"	3	1 20							
	30	Cash	223	1	1 00							
		W & L	"	3	3 09							
		Light	180	6	60							
		Rent	182	3	12 00							
		Fuel	183	2	2 00							252.59
	7	Labor	358	3	75							
					419 25							
Dec	1	Cash	224	8	35 00							
		Tel	"	1	1 00							
		Grace	"	1	10 00							
	2	Cash	"	5	5 00							
	3	Thimble	225	6	1 23							
	5	Cash	"	7	25 00							
					496 48							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					1 6 3 16							
Dec	5	Bank Int	225	9	53 10							
	10	Cash	228	1	1000							
	12	Gimbel Bros Ex	"	2	9 74							
	15	Cash	230	1	1000							
		Marshall Fields	"	2	3 17							
		Periodicals	191	6	18 15							
	20	Flanagan	199	2	92							
	22	Cash	233	5	5 00							
	28	"	236	2	2000							
	29	Laundry	"	7	187							
	31	Tel	239	1	100							
		Ex	"	6	60							
		Fuel	207	2	200							
		Rent	208	3	1200							
		Coffee Mch	211	5	750							
		Cargo	213	5	500							
		H + L	239	4	436							
		Repr Rocker	266	3	39							
		Lut + Dis	216	5	3 27 96 16 79							
		Repairs	217	1	3 4 4 10 85							

A H Lohman

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	1	Balance	211	6	41 10	Jan	19	Am T Fdy	53	5	43 25	
		Cash	45	5	5 00			R G Dunn	"	2	2 90	
	4	Cty Treas	"	7	10 96			Cash	"	9	26 91	
	5	Cash	46	5	5 00		21	"	"	2	1 10	
	8	L Hartung	47	8	12 95		30	Gen Ex	369	1	100 00 (174 16)	
	9	Cash	48	5	5 00	Feb	1	Cash	59	5	5 00	
	13	W E Kreiter	50	4	31 36		19	"	69	9	1 35	
	14	Car Fare	51	6	3 12		22	"	"	3	12 90	
		Cash	"	5	5 00		29	"	72	5	50 00	
	19	Laundry	53	3	93			Gen Ex	401	1	100 00 (343 41)	
		Cash	"	6	15 00	Mar	1	Cash	74	✓		
		"	"	5	50 00		24	"	87	4	1 30	
	22	"	54	5	5 00		26	"	89	6	2 85	
	25	"	55	5	5 00		30	"	90	7	25 00	
	28	Seibel Clo Co	56	8	98		31	Gen Ex	9	1	100 00 (472 56)	
	30	Rent	369	7	7 00							34.24
		Books	370	3	3 00							
		Fuel	371	2	2 00 (208 40)							
Feb	1	Cash	59	1	10 00							
		Bank Fro R	"	7	51 46							
		Bruno Mueller	"	4	85							
		Houghton & M	"	5	5 00							
		Fro R Mer Co	"	6	17 70							
	2	Smith & Selk	"	8	3 50							
		Steinmeyer	"	5	1 22							
	8	Cash	63	5	5 00							
	9	Walter L	"	7	35 80							
	11	Fgt on Groc	65	8	08							
		Cash	"	1	1 00							
	13	Cash	66	5	5 00							
	16	4 Gal Oil 2/6	380	2	56							
		5 " " 1/23	"	7	70							
		Cudahy	"	9	45							
		Fgt	"	2	02							
		Church	68	8	1 25							
	20	Books	389	3	3 00							
	19	Cash	69	1	10 00							
	22	"	"	5	5 00							
		Telephone	70	1	1 00							34.28
	24	5 Gal Oil @ 14 2/20	393	7	70							
	26	Cash	71	3	3 00							
	29	Rent	400	7	7 00 (377 69)							
Mar	1	Cash	74	1	10 00							
		"	"	1	1 00 (388 69)							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Mar	1	Laundry	74	2	101						8387	
	4	Cash	75	5	500	Apr	18	Am J Fdy	102	5	4325	
		"	"	4	3136		23	Cash 1.70 2.95	105	6	465	
	8	"	76	5	500		30	Gen Ex	34	1	10000	
	11	"	80	5	500	May	11	Cash	113	2	200	
		"	"	7	115		19	"	118	9	225	
	16	"	84	5	5225		21	Check	119	5	50	
		"	"	5	500		31	Gen Ex	61	1	10000	
		Cudahy	409	2	182							
		Fgt "	"	2	02							
		Eastman K Co	410	2	119							
Jan		Oak Shelf	583	7	250							
Mar	21	Cash	86	5	500							
	22	Tickets	"	3	30							
	28	Library Ball	89	1	100							
		Cash	"	5	500							
	29	5 Gal Oil 3/28	5	7	70							
	31	Rent	8	7	700							
		Scherer & B	91	1	415							
		Telephone	92	1	100							
		Fuel	9	2	2 1300 45							56.58
		Books	11	3	3 1445							
Apr	1	Rent	93	5	500							
	4	Cash	"	1	1000							
	5	"	95	5	500							
	8	"	96	1	1000							
	9	Staehle & Co	97	1	415							
	11	Cash	98	1	1000							
	16	"	101	6	1500							
	18	"	102	5	5000							
	19	4 Rides to Mfg	103	5	680							
		Frankfurth	12	8	80							
	25	Peck & Wells	23	5	500							
		Paring Knife	29	1	10							
	30	Rent	33	7	700							
		Books	35	3	3 2730							40.53
May	2	Telephone	110	1	100							
		Bicycle Rep	"	7	250							
		Scherer & B	"	4	400							
		Cash	"	5	500							
		Laundry	"	5	122							
		Schroeder Bro	"	4	1498							
	3	Cash	111	2	2000							
	4	"	"	1	100							
					32200							

A H Lohman

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
May	7	Cash	112	5	5 00						14 52	
	9	"	"	5	5 00	June	3	Cash	127	4	4 00	
	12	"	115	5	5 00		23	"	137	8	2 15	
	14	Church	116	8	1 25		30	Gen Ex	83	1	100 00	
	16	Cash	117	5	5 00	July	12	Int. J E H	91	1	29 80	120 67
	18	6½# Paint	45	2	65		18	Dun	149	6	4 20	
		10# Sugar	47	7	1 15			Am T Fdy	"	5	43 25	
	21	Books	50	3	3 00		25	E Wis Co	152	3	3 00	
	19	Cash	118	5	5 00		30	Gen Ex	100	1	100 00	300 92
	23	"	120	5	5 00							
		Frankfurth Hdw 5/11	52	5	32							
		Towle Ptg Co 5/18	"	7	1 33							
	27	Cash	123	5	5 00							
		Pope Mfg Co	56	1	10							
	30	Cash	124	5	5 00							
	31	J E H	59	7	7 00							
		Finish Boat & Labor 1.40										
		Screws & Labor 4.1	131	7	1 51							41.99
					56 31							
June	1	H & M	126	5	5 00							
		Tel	"	1	1 00							
		F Lincular	"	2	2 00							
		Cash	"	5	5 00							
	6	"	127	3	21 00							
	7	Ex Order	128	7	10 24							
	13	Cash	131	5	5 00							
	15	Express	133	8	35							
	4	8# Paint	64	8	80							
	18	Freezer	71	4	2 20							
		5 Gal Oil 6/10	73	7	70							
	17	O Torrison Co	134	2	11 90							
	22	Sweepers	74	7	1 87							
	21	Cash	136	1	10 00							
		"	"	5	5 00							
	23	Fgt	137	7	25							
	27	Cash	140	5	5 00							
	30	Rent	82	7	7 00							
		Schuette Bros	140	2	10 91							
		M W A	141	3	1 20							
		Fuel	85	2	2 00							
		Books	86	3	3 00							47.06
					167 73							
July	1	Cash	143	5	5 00							
	2	"	"	8	3 50							
	5	Tel	144	1	1 00							
	6	Cash	"	5	5 00							
	9	"	146	5	50 00							
					232 23							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
July	11	Cash	146	5	500						68 69	
	14	"	148	1	100	Aug	1	Cash	155	5	500	
	16	"	150	5	500		23	Exp Wis	168	3	300	
	20	"	150	3	300		30	Gen Ex	117	1	10000	
	21	"	151	1	100	Sept	7	R H Dun	174	1	100	
		"	"	5	500		19	Cash	182	1	6823	
		"	"	1	1000		26	Exp Wis	183	2	110	
		"	"	8	260		28	Gen Ex	186	1	10000	
		Laundry	"	4	193		30	Carson & Pirie	189	2	2772	
	18	Bank	152	3	5835							
	25	Cash	"	5	500							
	28	MMA	153	3	75							
	30	Cash	154	5	500							
		Rent	99	7	700							41.94
Aug	1	Cash	155	5	500							
		Liability Ins	"	3	120							
	2	Cash	156	5	500							
	3	White Ins	157	6	3030							
	8	Cash	159	5	500							
	11	"	161	5	5000							
	16	Church	164	8	125							
	9	Faulkner 7/13	105	8	44							
	18	5 Gal Oil 7/30	109	7	70							
		Bread Maker	109	9	180							
		Peet & Hills	110	5	12220	✓						
		Books	111	3	300							
	19	Tel	167	1	100							
	23	Dog License	168	2	200							
	30	Rent	117	7	700							
	31	MMA	172	7	70							
		Hunting License	"	1	100							
		Fuel	116	2	200							63.53
July	30	Books	97	3	300							
Sept	1	Cash	173	5	500							
	2	"	"	5	500							
		1/2 Exp	"	6	15							
	5	Cash	174	1	1000							
	6	J H Hartel	"	7	475							
	7	Cash	"	7	2500							
	10	"	175	5	500							
	12	"	177	5	500							
	14	Pfeffer	178	6	375							
	15	C Pratt	179	7	277							
		Cash	180	5	500							
					31464							

A H Lohman

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
											35 10	
Sept	19	Cash	181	7	700	Oct	7	Cash	193	5	120	
		Tickets	182	5	300			"	"	5	1220	
	14	Books	125	4	400		10	"	194	6	8088	
	15	Jno Wanamaker & Co	128	7	88		17	Am Tfdg	198	8	1925	
		Eastman	129	1	109			"	"	6	2400	
	22	Tel	185	1	100		21	Cash	201	1	100	
	24	Cash	184	7	2500		31	Dep't Ex	159	1	10000	
	26	"	186	5	500			Chgo Cash	158	5	500	
	28	Rent	136	7	700							
		Laundry	187	7	169							
	29	WTA	188	8	170							
		Honey	"	5	140							
		Cash	"	2	200							25.66
					6076							12.20
Oct	1	"	190	5	500							13.46
		Telephone	"	1	100							
		Gus Tirst	"	1	2197							
	3	Cash	191	5	500							
		JA Rumpuele	"	5	950							
		Cash	"	7	2500							
	5	"	192	5	500							
	8	"	193	7	700							
	10	"	194	1	1000							
		Steinmeyer	"	7	61							
		Grace Whitney	"	2	4034							
		Doubleday Page & Co	"	2	200							
	14	Lees	197	7	2500							
	7	Books	144	5	500							
	11	Eastmans	146	8	98							
Coat Hanger	12	Phil Sr Hdw	147	1	91							
		Wagner	148	1	190							
	15	Cash	198	5	500							
		GA Fahrs	"	2	1775							
	17	Cash	"	5	500							
	20	"	200	5	2500							
	14	"	197	2	~~50~~							
		"	"	7	~~25~~							
	24	"	202	5	500							
	25	"	203	2	200							
	27	Books	154	3	300							
		Hdw	"	2	200							
	31	Rent	159	7	700							
		Fuel	162	2	200							
Labor	1.35	5 Gal Oil 70	679	8	215							
232		Turning - 10			300 87							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
					2224							
Oct	22	1 Book Rack	181	5	383	Nov	9	R H Dunn	212	1	100	
	31	Chgo Cash	163	5	500		15	Akron Mfg Co	215	5	3000	
Nov	1	Cash	208	1	1000		18	Ex Bis	216	5	140	
		"	"	1	100		30	Gen Ex	181	1	10000 (1324.40)	
		Telephone	"	1	100	Dec	3	Cash	2254		400	
		Money Order	"	5	509		19	Ex Bis	232	5	255	
		Bruce Whitney	"	9	1404		28	Cash	236	9	1629	
	2	Cash	"	2	200			"	"	4	175	
	7	"	210	1	1000		31	Gen Ex	207	1	10000 (2566.99)	
		Double D P Co	"	2	200							
	8	Church	212	8	125							
	15	Cash	215	9	540							
	17	Ottinson	216	7	2500							
	19	Cash	217	5	500							
	14	" 50.00 + 10.00	214	6	6000							
	21	Cash-1 "	218	2	200							
		Frankfurth "	173	7	169							
		Wade & Baeur	"	3	246							
		Books	175	3	500							
	23	Exp	219	3	30							
		Igton Meat	"	3	03							
	26	Exp	220	8	35							
		Joshiddle & Ex	"	8	505							
		Rides Mil	"	3	678							
	30	Rent	182	7	700							
		Fuel	183	2	200							
	7	Oil 65 Labor 50	358	7	115							
	30	H M	184	2	200							72.26
Dec	1	Cash	224	5	500							
Nov		Labor	670	7	100 25							
	2	Cash	224	1	1000							
	3	Ex Order	225	8	503							
	6	Smith & Deer	236	3	246							
		Doubleday Page	"	2	200							
	9	Ex on Pic	229	3	30 65							
		5 Tue Pic		2								
		" Plano	"	7	25							
	12	Paint	228	5	2039							
		Book	213	2	200							
	31	D Kaspen & Bro	211	9	1629							
	13	H M A	229	1	145							
	16	Caleb Basin	230	3	50							
		Periodicals	191	9	92							
		J C Ingson	192	7	475							
	17	Mus L-	231	5	50							
		Books-L	196	3	1000 50							
	20	Cash	232	1	50							
	23	Exp & Mil	234	7	25							
	29	Laundry	236	5	122							
	31	"	239	1	100							
		Fuel	207	2	200							
		Rent	208	7	900							
		Alex & D Kates	211	4	121							

323.08
2566.99
66.09

Arthur Party

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	4	Childrens Home	45	1	100	Jan	1	Balance	2222		1073	
	5	Cash	46	6	6000		30	Sew Ex	3697		7000	
	6	"	"	3	1200	Feb	29	"	401	7	9000	20.48
	9	"	48	1	1000	Mar	31	"	9	7	7000	
	16	"	52	1	1000	Apr	30	"	34	7	7000	
	20	"	54	1	100	May	31	"	61	7	7000	
	22	"	"	9	900							
	30	"	57	7	925							
		Fuel	371	2	200							
Feb	1	Steinmeyer	59	5	320							
	6	Cash	62	1	1000							
	9	"	63	1	1000							
	11	Fgt on Stoc	65	8	08							
	16	Cudahy	380	9	45							
		Fgt	"	2	02							
		Church	68	7	250							43.23
	20	Cash	69	1	1000							
	26	"	71	1	100							
	27	"	"	1	1000							
Mar	5	"	75	5	1400							
	8	"	77	7	700							
	11	"	80	2	2000							
	12	"	81	1	100							
	16	"	84	6	600							
	26	"	88	6	1500							68.23
Apr	1	"	93	5	50							
	4	"	"	2	2000							
	11	"	98	6	1500							
		Steinmeyer	"	1	640							
	15	Cash	101	5	500							
	16	"	"	1	5500							
	22	Fgt	104	7	25							
		Cash	"	8	800							
	30	"	109	7	700							
		Fuel	34	2	200							
		Elastic Cord	35	5	50							14.08
May	12	Set Castors	42	3	30							
	2	Cash	110	3	300							
	6	"	112	6	1500							
	11	"	114	1	1000							
	14	"	116	7	250							
	16	"	117	4	400							
	21	Fgt	119	3	48							
		Cash	"	4	400							
					31593							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 24	Cash	121	7	700					4480	
	Igtow Matt	"	4	13	June 30	Gen Ex	83	7	7000	
	" "	"	7	25	July 30	"	100	7	7000	
	Castor	51	5	41	Aug 30	"	117	7	7000	
29	Freight on Dr Red	124	2	38						
31	Peck & Kiles	60	6	870						
	"	"	5	275						
	Schultz & Hirsch	"	6	492						20.26
June 3	Cash	127	2	200						
6	"	"	1	1000						
10	"	130	5	500						
13	"	131	3	3000						
14	"	132	6	600						
18	"	135	7	700						
21	"	136	5	500						
22	Peck & Kiles	76	6	600						
25	Cash	139	6	600						
30	W U T Co	141	7	115						
July 1	Cash	143	2	2000						
6	"	144	3	1200						
9	"	146	3	300						
12	"	147	4	400						
16	"	150	4	400						
21	"	151	2	200						
	"	"	2	200						
28	"	153	2	200						
30	400 + 100 "	154	5	500						28.11
Aug 1	NY Life Ins	155	9	2970						
2	Cash	156	2	200						
5	"	157	7	700						
8	"	159	2	200						
13	"	162	8	5500						
16	Church	164	7	250						
	Cash	"	2	200						
20	"	168	3	300						
23	"	"	2	200						
26	"	169	2	1100						
31	"	171	4	400						4.09
	Fuel	116	2	200						
Sept 3	Cash	173	4	400						
6	"	174	1	1000						
10	"	175	2	200						
16	"	180	5	500						
19	"	181	1	1000						
					Transfered	271	8		3509	

Ella M. Perkins

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Cash	45	6	1500	Jan 1	Balance	226	7	100 78	
6	"	46	1	1000	30	Gen Ex	369	2	6500	140.78
Feb 3	"	60	5	5000	Feb 29	"	401	2	6500	114.03
16	Church	68	4	175	Mar 31	"	9	2	6500	
29	Cash	72	4	4000	Apr 30	"	34	2	6500	
15		84	7	25	May 31	"	60	2	6500	
Mar 1	J E H	405	1	10000	June 30	"	83	2	6500	
30	Cash	90	4	4000	July 30	"	100	2	6500	88.78
Apr 27	"	107	5	5000	Aug 30	"	117	2	6500	48.78
May 2	"	110	5	3200	Sept 28	"	136	2	6500	
14	"	116	4	175	Oct 11	Cash	195	5	525	130.03
June 1	"	126	1	2503	18	J E H	153	5	500	
2	J E H	63	1	10000	31	Gen Ex	159	2	6500	
28	Jno Perkins	140	5	2505	Nov 30	"	181	2	6500	
30	Cash	142	8	1700						27.95
26	"	153	4	3555						89.40
Aug 1	"	155	4	2200						
	Bruce Whitney	"	1	3025						
16	Church	164	4	175						
18	Circular	165	6	150						
25	Cash	169	5	2300						
31	"	172	7	2500						50.90
Sept 14	"	178	4	4000						
22	Chgo Cash	131	5	59						75.31
Oct 1	Cash	190	7	2500						
13	"	196	7	2500						
15	Jgt	197	7	25						
12	Cudahy	146	5	500						45.31
Nov 1	Cash	208	9	2700						
8	Church	212	4	175						
14	Miss Tulpit	214	1	730						
30	Cash	225	5	2426						
	J E H	189	1							
Dec 14	"	229	2	2000						
	Periodicals	191	1	415	Dec 31	"	207	2	6500	
31	Cash	238	5	3000						5.10
	Cudahy	215	8	575						

Gus Johnson

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
July 9	Cash	146	1.	10 00	June 30	Mdse Ex	82	8:	12 32	6/13
25	"	1525	5.	5 00	July 30	"	99	2.	20 00	
Aug 4	"	157	1:	10 00	Aug 30	"	119	2:	20 00	
13	"	162	6:	15 00	Sept 28	"	138	2.	20 00	
31	"	172	5:	5 00	Oct 31	"	160	2:	20 00	
Sept 13	"	178	6.	15 00	Nov 30	"	182	2:	20 00	
30	"	189	5.	5 00	Dec 31	"	208	2.	20 00	
Oct 13	"	196	6:	15 00						
29	"	206	6:	15 00						
12	"	213	5:	5 00						
Nov 19	"	217	5:	5 00						
Dec 10	"	228	6.	15 00						
31	"	238	1.	10 00						
	Bal	269	1.	131 00						

Sybil Cady

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	4	Children's Home	45	1	100	Jan	1	Balance	231	4	1552	
		Chgo	"	9	1710		13	Cash	50	6	1500	
	7	Cash	46	2	200		30	Gen Ex	369	5	5000	46.42
	16	"	52	6	600	Feb	29	"	401	5	5000	72.12
	23	"	55	4	400	Mch	17	Dent	84	4	400	
	30	"	57	4	400		31	Gen Ex	9	5	5000	
Feb	6	"	62	4	400	Apr	30	"	34	5	5000	
	10	"	64	2	200	May	31	"	61	5	5000	
	16	Church	68	8	125	June	30	"	83	5	5000	
	20	Cash	69	5	500	July	30	"	101	5	5000	
	24	Telephone	70	6	15	Aug	1	"	155	5	5000	
		Independent	3941	1	190		30	"	117	5	5000	
	27	Cash	71	5	500							
Mar	5	"	75	5	500							
	8	"	77	7	2500							
	15	"	84	7	25							
	29	J E Hamilton	411	1	10000							
	19	Cash	85	3	300							
	26	"	89	5	500							
	28	"	"	5	500							
Apr	6	"	95	4	175							
	9	"	97	5	500							
	14	"	100	5	5000							
	20	"	103	4	400							
	29	"	108	5	500							
May	7	"	112	5	500							
	14	"	116	8	125							
	16	"	117	5	500							
	20	"	119	5	500							
	24	"	121	5	500							
		Gen Ex	54	4	400							36.47
June	11	Cash	130	5	500							
	18	"	135	5	500							
	25	"	139	5	500							
	28		140	5	500							
	29	C E Vaught	141	6	150							64.97
July	2	Cash	143	5	500							
	6	"	144	5	500							
	9	"	146	5	500							
	13	"	148	6	105							
		"	"	4	4000							58.92
Aug	16	Church	164	8	125							
	3	J E Hamilton	103	1	10000							
	27	Cash	170	5	500							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									52 67	
Aug 30	Cash	171	1	1000	Sept 28	Gen Ex	136	5	50 00	
Sept 3	"	173	2	200	Oct 31	Bills Pay	161	6	150 00	
10	"	175	1	1000		Interest	"	3	408	
13	"	178	1	1000		Gen Ex	159	5	50 00	
19	Ticket	182	6	150	Nov 30	"	181	5	50 00	
	2 Ride to Mil	124	7	340	Dec 14	Cash	229	1	100	
24	Cash	184	8	800	31	"	238	8	8828	
30	GW Fehss	189	7	160		Gen Ex	207	5	50 00	56.17
Oct 1	Cash	190	5	500						
6	"	192	6	1500						
8	"	193	5	500						
10	Ticket to Mil	194	7	340						
	Steinmeyer	"	2	85						
11	Cash	196	1	1000						
17	"	198	8	250						
21	"	201	2	2000						
29	"	206	2	200						
31	"	"	4	18265						12.87
Nov 1	Telegram	208	5	30						
	Express	"	4	40						
5	Cash	210	5	500						
	"	"	2	650						
8	Church	212	8	125						
9	Frt	"	1	1171						
12	Cash	213	8	800						
19	"	217	5	500						
	Telegram	174	2	56						
26	Cash	220	5	500						19.15
Dec 3	"	225	5	500						
	"	"	8	55						
7	Miss K-	226	8	530						
10	Cash	228	6	1500						
	Periodicals	191	3	75						
16	Gen Ex	193	1	46						
17	Cash	231	5	500						
	Rummele	"	6	600						
23	Cash	234	1	10000						
29	Laundry	236	6	60						
31	Exp	239	5	95						
	J. E. H.	211	1	100000						
	Exch	239	3	75						
	Cash	239	8	827						

Charles Krause

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	2253	1	1000	Jan 30	Gen Ex	369	4	4000	14.50
6	Cash	46	5	500	Feb 29	"	401	4	4000	
9	"	48	1	1000	Mar 31	"	9	4	4000	
16		52	5	500						
29	H & S	56	7	250						
30	Cash	57	2	200						
Feb 3	"	61	2	200						
10	"	64	1	100						
15	"	67	1	1000						
18	"	68	6	150						
20	"	69	5	500						
24	"	70	2	200						
27	"	71	5	500						
Mar 2	"	74	7	1600						
5	"	75	2	200						
12	"	81	3	300						
18	"	85	3	300						
19	"	78	1	1000						
22	"	86	5	500						
26	"	88	2	200						
30	"	90	1	1000	Apr 30	"	34	4	4000	
Apr 1	"	92	5	500						
13	"	99	5	500						
18	"	103	5	500						
21	"	"	5	300						
23	"	105	2	200						
25	"	"	1	100						
30	"	109	1	1000	May 31	"	61	4	4000	
May 5	"	111	1	100	June 30	"	83	4	4000	
25	Dues	122	5	4973						
June 7	Cash	128	5	500						
11	"	130	2	227						
16	"	134	5	500						
23	"	136	1	100						
28	"	140	6	600						
July 2	"	143	1	1000	July 30	"	100	4	4000	
13	"	148	1	1000						
21	"	151	5	500						
28	"	153	2	200						
	"	"	4	1300						
Aug 5	"	157	1	100						
11	"	161	6	1500						
13	"	162	2	200						
16	"	164	5	500						

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Aug	18	Rod & Reel	109	3	120	Aug	30	Cash	116	4	4000	
	20	Cash	168	2	200							
	23	Pulley	113	2	20							
	24	Cash	169	9	360							
	27	"	170	1	1000							
Sept	2	"	173	2	2000	Sept	28	Gen Ex	137	4	4000	
	7	"	174	2	200	Oct	31	"	159	4	4000	
	15	"	179	8	800	Nov	30	"	181	4	4000	
	19	Fixtures	182	3	300							
	24	Cash	184	7	2500							18.00
Oct	4	"	191	7	700							
	8	"	193	2	200							
	22	"	202	3	300							
	28	"	205	6	1500							
Nov	2	"	208	5	50							
	8	"	212	4	400							
	12	"	213	6	600							
	15	"	215	2	200							
	19	"	216	2	200							
	21	"	218	1	1000							
	23	"	219	6	600							
Dec	3	"	225	1	100	Dec	31	Cash	238	1	505	
	5	"	"	2	1100			Gen Ex	207	4	4000	
	13	"	229	5	75							
	16	"	230	5	725							
		Periodicals	191	1	505							
	17	Cash	231	5	500							
	22	"	233	1	1000							
	24	"	235	2	200							
	30	"	237	3	300							

Ozmer Voshardt

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	1	Balance	228	✓	11 10	Jan	30	Gen Ex	369	7	25 00	
	9	Cash	48	2	2 00	Feb	29	"	401	7	25 00	
	15	"	51	1	1 00	Mar	31	"	9	7	25 00	
	19	"	53	1	1 00	Apr	30	"	34	7	25 00	
	22	"	54	1	1 00	May	31	"	61	7	25 00	
	27	"	56	1	1 00	June	30	"	85	7	25 00	
		"	"	5	5 00	July	30	"	100	3	30 00	2.90
Feb	2	"	59	5	5 00	Aug	30	"	117	3	10 00	
	6	"	62	3	3 00							
	9	"	63	5	5 00							
	11	"	65	1	1 00							
	13	"	66	5	5 00							
	16	"	68	1	1 00							
	20	"	69	5	5 00							
	26	"	71	3	3 00							
	28	Fuel	402	2	2 00							
Mar	12	Cash	81	1	1 00							
	15	"	84	7	25							
	31	Fuel	9	2	2 00							19.65
Apr	4	Cash	93	4	4 00							
	9	"	97	2	2 00							
	14	Sus	100	7	52 72							
	25	Cash	106	1	1 00							
May	5	"	111	2	2 00							
	20	"	119	1	1 00							
	23	"	120	1	1 00							
	29	"	124	1	1 00							
		Wood Box	131	9	225							2.60
June	1	Tytow Side B	126	9	1 26							
	4	Cash	127	2	2 00							
	10	"	130	1	1 00							
	18	Peck & Hess	72	3	3 000							
		Cash	135	5	5 00							
	20	"	"	1	1 00							
	25	"	139	1	1 00							
	30	"	142	3	3 00							
		Fuel	852	2	2 00							15.55
July	14	Cash	148	2	2 00							
	21	"	151	2	2 00							
	28	"	153	1	1 00							
		"	"	1	1 00							
	30	Wood	160	2	2 00							3.42
Aug	5	Cash	157	5	5 00							
	8	"	159	1	1 00							
	10	"	160	5	5 00							
	13	"	162	5	5 00							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
											17 42	
Aug	9	Lussky W&C	105	5	1 67	Sept	28	Gen Ex	137	3	30 00	
											47 42	
	18	Cash	165	1	1 00	Oct	31	"	159	3	30 00	
											77 42	
	20	"	168	1	1 00	Nov	30	"	181	3	30 00	
											107 42	
	23	"	"	5	5 00	Dec	31	"	207	3	30 00	
											137 42	
	25	"	169	1	1 00							
	31	MWA	172	1	1 00							
					10 67							
Sept	1	Cash	173	3	3 00							
	3	"	"	6	15 00							
	10	"	175	5	5 00							
	15	"	179	5	5 00							
	19	Ticket	182	6	1 50							
	22	Cash	183	5	5 00							
	24	"	184	2	2 00							
	29	MWA	188	2	2 00							
		Cash	"	3	3 00							
	30	"	189	6	15 00							19.75
					67 17							
Oct	19	"	200	1	1 00							
	20	Ticket	"	6	1 50							
	22	Cash	202	4	4 00							
	28	"	205	~~6~~	~~15 00~~							
	31	Fuel	162	2	2 00							
		Oak Shelf	679	8	8 00							
					83 67							
Nov	2	Cash	208	2	20 00							
	3	"	209	1	1 00							
	5	"	210	1	1 00							
	11	"	213	1	1 00							
	15	"	215	1	1 00							
	16	"	"	1	1 00							
	16	"	217	1	1 00							
	23	Tel. Her Vosharott	174	4	40							
		Cash	219	1	1 00							
	26	"	220	1	1 00							4.65
					112 07							
Dec	1	"	224	1	1 00							
	2	"	"	1	1 00							
	6	"	226	5	5 00							
	10	3.00 - 5.00	228	8	8 00							
	13	MWA	229	4	1 75							
	16	Cash	230	1	10 00							
		Periodicals	191	5	6 80							
	17	Cash	231	1	10 00							
	22	"	233	1	10 00							
	24	"	235	5	5 00							33.20
					170 62							

Annie Alter

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 30	Cash	57	8.	35 00	Jan 1	Balance	22	92	20 00	
Feb 23	"	70	2.	20 00	30	Gen Ex	36	92.	20 00	
Mar 15	"	84	7.	25	Feb 29	"	40	12:	20 00	
23	"	87	4.	19 75	Mar 31	"	9	12:	20 00	
Apr 9	"	97	5:	5 00						
May 2	"	110	7:	25 00	Apr 30	"	34	7:	25 00	
26	"	123	2:	20 00	May 31	"	61	7.	25 00	
June 2	"	126	5:	5 00						
11	"	130	5:	5 00	June 30	"	83	7:	25 00	
28	"	140	5:	5 00						
June 30	"	142	6:	15 00						
July 9	"	146	5.	5 00	July 30	"	100	3.	30 00	
16	"	150	5.	5 00						
30	"	154	2.	20 00						
Aug 7	"	158	5:	5 00	Aug 30	"	116	3:	30 00	
20	"	168	5:	5 00						
31	"	172	2:	20 00						
Sept 17	"	181	5.	5 00	Sept 28	"	136	3.	30 00	
24	"	184	5.	5 00						
Oct 1	"	190	2:	20 00						
22	"	202	5:	5 00	Oct 31	"	159	3:	30 00	
Nov 12	.	215	5:	5 00	Nov 30	"	181	3:	30 00	
1	"	208	7:	25 00						
Dec 1	"	224	7.	25 00						
19	"	232	5.	5 00	Dec 31	"	207	3.	30 00	
24	"	235	1.	10 00						
31	"	239	6.	15 00						

Julia Mac Michael

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 7	Cash	46	3	30	Jan 1	Balance	230	6	6000	
16	"	52	5	79 70	30	Gen Ex	369	2	2000	
	Miss Carey									
Feb 4	Cash	62	4	4000	Jan 30	Gen Ex	369	9	3600	
Mar 5	"	75	4	4000	Feb 29	"	401	4	4000	
15	"	84	7	25	Mar 31	"	9	4	4000	$5.60
31	Telephone	92	6	15	Apr 30	"	34	4	4000	
Apr 7	Cash	96	9	39 60						$3.00
	Cas Book	24	3	3 00						
May 5	Cash	111	6	3 00						
May 15	Cas Book	48	3	3 00	May 31	"	61	4	4000	
June 1	Cash	126	1	37 00						
8	Cas Book	66	3	3 00	June 30	"	83	4	4000	
July 1	Cash	143	9	34 00						
	Cas Book	93	3	3 00						
28	Cas Book	96	3	3 00	July 30	"	100	4	4000	
Aug 1	Cash	155	1	37 00						
	Cas Book	113	3	3 00	Aug 30	"	116	4	4000	
27	Cash	169	1	1 00						
31	"	172	9	36 00						
Sept 10	Cas Book	124	3	3 00	Sept 28	"	136	4	4000	
Oct 1	Cash	190	1	37 00						
Oct 14	Cas Book	149	3	3 00	Oct 31	"	159	4	4000	
Nov 10	"	167	3	3 00	Nov 30	"	181	4	4000	
1	Cash	208	1	37 00						
25	"	220	1	1 00						
30	"	223	9	36 00						
Dec 17	"	231	6	6 00	Dec 31	"	207	4	4000	
31	"	238	2	29 00						
	Wages	205	3	3 00						
	Express	239	2	65						
	Cas Book	210	3	3 00						
				41 65						

F. W. Wise

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	1	Cash	52	1	10 00	Jan	30	Man Exp	369	6	70 80	58.80
	30	Fuel	371	2	2 00	Feb	29	"	401	6	70 80 (141 60)	
Feb	3	Cash	61	5	5 00	Mar	31	"	8	6	70 80 (212 40)	63.80
	10	"	64	3	58 80							
	29	Fuel	402	2	2 00 (77 80)							
Mar	1	Cash	74	5	5 00							
	10	"	79	8	63 80							
	29	"	90	1	1 00							62.80
	31	Fuel	9	2	2 00 (149 60)							
Apr	11	Cash	98	7	25 00							
	12	"	"	9	37 80							
	19	1 Rule Man Ex	13	6	15	Apr	30	"	33	6	70 80	
	25	Rich Jr Mks	28	3	5 34	May	9	"	40	3	5 34	
May	10	Cash	113	9	70 65		31	"	59	6	70 80 (146 94)	
	18	20# Sugar 1 1/2	47	5	2 30							66.50
	30	Fuel	58	2	2 00 (80 44)							
June	10	Cash	130	8	66 50							
	22	System	136	2	2 00	June	30	"	82	6	70 80	
	30	Fuel	85	2	2 00	July	30	"	99	6	70 80 (141 60)	
July	6	Cash	144	1	10 00	Aug	30	"	117	6	70 80 (212 40)	
	11	"	146	2	66 80							58.80
	30	Wood	100	2	2 00 (82 80)							
Aug	5	Cash	157	1	10 00							
	10	"	160	3	58 80							
	25	"	169	7	25 00							
	31	Fuel	116	2	2 00							
		1 Pr Stilts	372	4	4 00 (179 00)							33.40
Sept	12	Cash	177	1	33 40							
Oct	5	"	192	6	70 80	Sept	28	"	137	6	70 80	
	31	Fuel	162	2	2 00	Oct	31	"	161	6	70 80	
Nov	5	Cash	210	4	68 80							
	30	Fgt	223	7	25	Nov	30	"	182	6	70 80	
		Peek & Hills	180	8	3 59	Dec	31	"	208	6	70 80 (141 60)	
		Fuel	183	2	2 00 (58 4)							
	7	Mdse	358	6	3 21 (90 5)	–						61.75
Dec	2	Exp.	224	5	50	–						
	5	Cash	225	7	64 96 (74 51)							
	10	Fgt on Table	228	3	48							
	16	J C Larsson	192	8	5 75							
		Table	191	5	18 50							
		Fuel	207	2	2 00 (101 24)							35.77
	31	Cudahy	215	5	4 19							
		Paper	266	1	10							
Nov		Rub Oil & Pumice Furnishing	670	3	30 (105 83)							

Jos Ruegler

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Feb	10	Cash	64	✓	59 70	Jan	30	Mid Ex	369	6	60 00	
		Acc Dues	376	✓	30							
Mar	4	Cash	75	✓	5 00	Feb	29	Mau Ex	401	6	60 00	
	10	"	79	✓	59 70	Mar	30	"	8	6	120 00	
	15	Cathalie Lister	84	1	1 00							
	22	Acc Dues	412	✓	30							
Feb		Drawing table	584	9	2 70							41.30
Mar	28	Cash	89	1	178 00							
Apr	11	"	98	5	41 00							
	30	Acc Dues	29	✓	30							
May	9	"	41	✓	30	Apr	30	"	33	6	60 00	
	10	Cash	113	✓	59 70							
	29	Cash	124	1	46 00	May	31	"	57	1	46 00	
June	10	"	129	5	83 33			"	59	8	83 33	
		Acc Dues	69	✓	30							
	30	Fuel	85	2	2 00	June	30	"	82	8	83 33	
July	11	Cash	146	✓	81 03	July	30	"	99	8	83 33	
	8	Acc Dues	91	✓	30	Aug	30	"	117	8	83 33	
	30	Wood	100	2	2 00	Sept	28	"	137	8	83 33	
Aug	10	Cash	160	✓	81 03							
	16	Acc Dues	108	✓	30							
		Ltr Labor	152	8	1 70							8163
Sept	12	Cash	177	6	81 33							
	19	Tickets	182	✓	3 00							
	10	Acc Dues	124	✓	30							
	30	Fuel	189	2	2 00							78.33
Oct	5	Cash	192	9	78 03							
	18	Acc Dues	152	✓	30							
	20	Cash	200	9	41 67	Oct	31	"	160	8	83 33	
Nov	1	Acc Dues	165	✓	30							
	5	Cash	210	✓	41 36							
	21	"	218	9	41 67	Nov	30	"	182	8	83 33	
Dec	3	Listers	225	1	1 00	Dec	31	"	209	8	83 33	
	5	Cash	"	✓	41 36							
	1	Acc Dues	189	✓	84 33							
	20	Cash	2328		40 67							
	31	"	2381		1 50							

Albert Clusen

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
July 9	Cash				June 30	Cash	83	2	16 94	
Aug 8	"	159	4	36 94	July 30	"	101	2	2000	
	"	"	9	306	Aug 30	Gen Ex	116	2	2000	
Sept 10	"	175	2	1694						
Oct 19	"	200	2	2000	Sept 28	"	136	2	2000	
Nov 3	"	209	2	2000	Oct 31	"	159	2	2000	
Dec 10	"	228	2	2000	Nov 30	"	181	2	2000	
					Dec 31	"	207	2	2000	

Lewis Wicke

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
July	9	Cash	146	2.	20 00	June	30	Cash	83	8:	12 32	
						July	30	Man Ex	100	3.	7 68	

2 75

William Nienstedt

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
July	30	Wood	100	2:	2 00	July	30	Man Ex	99	8.	68 75	
Aug	10	Cash	160	3:	66 45	Aug	30	Man Ex	117	8:	68 75	
											137 50	
	16	Acc Ins	108	3:	30							
	31	90 ft Cuce	372	9.	90							67 85
					69 65							
Sept	12	Cash	177	5.	67 55							
	10	Acc Ins	124	3:	30							
Oct	1	Two Tickets	190	3:	3 00	Sept	28	Man Ex	137	4.	71 50	
	5	Cash	192	1:	71 20	Oct	31	"	160	4:	71 50	
											143 00	
	15	"	197	7:	25							
	12	Hangers	147	3:	3 00							
		Acc Ins	152	3:	30							
	20	Cash	200	7:	29 50			35 75				
					107 25							
Nov	1	Acc Ins	165	3:	30							
	5	Cash	210	8:	35 45							
	21	"	218	2:	35 75	Nov	30		182	8:	68 75	32 70
	7	Mdse - Pine	358	3:	30	Dec	31		208	4.	71 50	
											140 25	
Dec	5	Cash	225	3.	32 70							
					68 75							
	1	Acc Ins	187	3.	30							
		1-10 oz Turp 18	✓									
		5" Gold Oak Ot. 39	✓									
		6" " " Filler 39										
		11 3/4 - Antique 76	194	1.	1 72							
	20	Cash	232	7.	33 73							
	31	2 Gal Detroit Lac	211	7.	2 50							
					107 00							

D S Moses.

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	4	Cash	45	2	1 00 1 00	Jan	1	Balance	232	9	1 1 3 4 36	
	5	"	46	8	1 3 4 36			Gen Ex	362	1	1 00	
	25	T J Todd	362	2	38		19	Am Tdey	53	4	28 75	27.92
	30	Real Estate	367	9	38 45	Apr	18	"	102	4	28 75	23.71
Feb	3	Eierman Bros	374	9	45	July	7	Gen Ex	90	6	1 56 75	165
		Northage Ptg Co	"	9	45		28	Cash	150	4	28 75	
	10	Republican	376	9	45							
		Sund	"	4	2 11							
	3	Nies Kaiser Co	374	3	75							
Mar	16	Cash	84	2	200 00							
		New Haven Ptg Co	407	9	45							180.45
		Aetna Ptg Wks	408	2	2 36							
	19	Thos E Carey	410	9	45							
	23	Sund	1	9	90							
Apr	5	Cash	95	2	200 00							
	20	Libbey Ptg Co	15	8	89							
		J J Smyth	16	9	45							
		Sund	"	9	90							
		"	19	5	6 35							
		"	23	9	90							
	29	A Meekin	24	2	38							
		M Belcher	25	3	75							
	30	Geo Sus	29	5	50							
		Paul Ostroff	30	9	45							364.29
		Sund	31	8	1 52							
May	13	Globe Ptg Co	43	5	50							
	16	Cash	117	2	200 00							
	11	Bullard Ptg Co	41	6	1 50							566.29
June	2	Geo C Keit	63	5	50							
	4	Peoria Ptg Co	64	2	38							565.11
	13	Hamilton Bdy	69	4	94							
July	7	Cash	145	3	998 94	✓						
		"	"	5	251 06	✓						
	30	"	153	2	200 00	✓						
	20	Daily News	95	5	50	✓						
	26	D K Ferguson	96	7	52	✓						422.88
Aug	1	Sund	103	6	1 50	✓						
		J H Nichols	"	5	50	✓						
	6	U B Ptg Co	104	5	50	✓						
	12	H Jones	107	5	50	✓						
	22	H C Blackford	113	5	50	✓						
Sept	17	Cash	181	2	200 00	✓						
		Mail	205	5	50	✓		Transferred	251	4	627 88	
		"	"	1	1 60	✓					2 2 8 1 63	
					2 5 8 1 63							

Jas W Keyt-

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	11	Cash	49	4	51 70	Jan	1	Balance	233	7	52 00	
	30	Fuel	371	2	2 00		30	Man Ex	369	3	75 00 (127 00)	73.30
Feb	10	Cash	64	7	72 70							
		Acc Ins	376	6	60 (127 00)							
	29	Fuel	402	2	2 00	Feb	29	"	401	3	75 00	
Mar	10	Cash	79	7	72 70	Mar		"	8	3	75 00 (150 00)	
	15	Catholic Sister	84	5	50	Apr	30	"	33	3	75 00 (225 00)	
	1	Tenement Ex	405	8	26 00	May	31	"	59	3	75 00 (300 00)	
	21	Acc Ins	412	3	30							46.14
Jan		Sanding Carvings	583	9	36							
Feb		Drawing Stand	584	2	2 00 (103 86)							
Apr	11	Cash	98	8	32 84							
	20	Tenements	15	4	13 00 (149 70)							
	30	"	34	4	13 00							
		Fuel	"	2	2 00							
		Acc Ins	29	3	30 (165 00)							60.00
May	9	"	40	3	30							
		Det Castors	42	5	50							
	10	Cash	113	3	59 70							
	31	Fuel	58	2	2 00							
		Rent	59	4	13 00 (240 50)							59.50
June	10	Cash	129	7	59 20							
		Acc Ins	67	3	30							
	30	Rent	82	4	13 00	June	30	Man Ex	82	3	75 00	
July	2	Cash	143	8	62 00							

D-S-Moses-

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
		Balance	250	4	627 88	Oct	17	Am T Fdy	198	4	28 75	
Sept	15	Man	121	5	50	Dec	31	Gen Ex	215	2	2 00	
	30	Beers & Forey	138	5	50 (628 88)	✓		"	214	6	82 50	
Oct	11	Dunham	145	9	45	✓		"	"	9	1620 00 (1733 25)	
	22	Cash	201	2	200 00 (829 33)	✓						
Nov	5	W T Reardon	165	9	45	✓						
	8	Field For & Shore	166	9	45	✓						
	10	Man	167	5	50	✓						
	12	"	168	1	1 00	✓						
	28	Luscher & Ex	222	4	17 50	✓						
		Sund	178	1	1 00 (850 23)							821.48
Dec	5	Cash	225	2	200 00	✓						
		R M Swinburne	188	8	53	✓						
	31	Excelsior Ptg	212	5	50 (1051 26)	✓						1022 51
		Man	214	5	50							

H. J. Maitland

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 4	Children's Home	45	1	100	Jan 1	Balance	235	1	57 79	
11	Cash	49	7	57 49	30	Mdse Ex	369	9	90 00	89.30
Feb 1	"	59	8	26 00	Feb 29	"	401	9	90 00	
10	"	64	5	88 70	Mar 31	"	8	9	90 00	
	Acc Dus	376	6	60	Apr 30	"	33	9	90 00	
29	Fuel	402	2	200	May 31	"	59	9	90 00	
Mar 10	Cash	79	5	61 70						
	Cudahy	409	8	5 30						
	Fgt	"	8	08						
21	Acc Dus	412	3	30						
26	Cash	89	6	1500						50.18
29	Coal	90	9	19 44						
Apr 11	Cash	98	2	49 88						
20	Accounts	23	3	30						
30	Fuel	34	2	200						88.00
May 9	Acc Dus	40	3	30						
2	Cash m.u.	110	3	11						
10	"	113	4	87 70						
18	Frankfurth	44	9	225						
	30# Sugar 11½¢	47	3	345						
24	Bank	121	2	2000						
	Igton Matt	"	3	12						
31	Fuel	58	2	200						
	Schultz & Kirch	60	6	870						52.37
June 10	Cash	129	5	5207						
	Acc Dus	67	3	30						
22	Pipe - Chgo	75	2	65	June 30	Mdse Ex	82	9	9000	
29	Cash	141	2	2000	July 30	"	99	9	9000	67.35
30	Fuel	85	2	200						
July 11	Cash	146	9	6705						
7	Razors	87	2	272						
8	Acc Dus	91	3	30						
	Wood Box	544	4	175						85.53
Aug 10	Cash	160	9	85 23						
	Quaker City Rub Co	50	7	~~100~~						
16	Acc Dus	108	3	30						
10	Quaker City Rub Co	50	1	100	Aug 30	Mdse Ex	117	9	9000	
31	Fuel	116	2	200	Sept 28	"	137	9	9000	79.82
Sept 10	Cash	175	2	500						
10	Acc Dus	124	3	30						
12	"	177	3	8670						
19	Tickets	182	9	450						
26	Elec Appl Co	134	5	68						
Oct 5	Cash	192	5	2952						
	Acc Dus	152	3	30						

H. J. Maitland.

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Oct 20	Cash	200	9	45 00	Oct 31	Mdse Ex	160	9	90 00	
31	Fuel	162	2	2 00						
Nov 1	Ice Dus	165	3	30						
5	Cash	210	4	42 70						
23	Hams Bacon	173	6	5 28	Nov 30		182	9	90 00	
	Lard	"	6	1 95	Dec 30		208	9	90 00	
21	Cash	218	9	45 00					180 00	
23	Igtow Meat	219	8	08						
30	Fuel	183	2	2 00						3569
Dec 5	Cash	225	2	35 39						
1	Ice Dus	189	3	30						
	Periodicals	191	2	5 15						
20	Cash	232	7	39 85						

Walter C. Clark

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	237	8	57 95	Jan 30	Mid Exp	368	1	10000	
30	Mid Cash	370	3	7500	Feb 29	"	400	1	10000	
	Chgo "	371	1	1000	Mar 31	"	9	1	10000	
Feb 29	"	400	1	1000	Apr 30	"	33	1	10000	
	Mid "	401	7	11500	May 31	"	59	1	10000	
Mar 31	"	10	3	10200	June 30	"	82	1	10000	
	Chgo "	11	1	1000	July 30	"	99	1	10000	
Apr 30	" "	35	1	1000	Aug 30	"	117	1	10000	
May 18	Mid Cash	46	8	8000	Sept 28	"	136	1	10000	
31	"	61	7	10150	Oct 31	"	159	1	10000	
	Chgo Cash	62	1	1000	Nov 30	"	182	1	10000	
June 30	Mid Cash	85	3	7500	Dec 31	"	208	1	10000	
	Chgo Cash	86	1	1000						
July 30	"	101	1	1000						
	Mid Cash	102	4	8500						
Sept 15	"	119	7	7000						
	Chgo Cash	125	1	1000						
Oct 7	"	144	1	1000						
	Mid Cash	"	4	8500						
Nov 1	Chgo Cash	163	1	1000						
9	Mid Cash	167	1	10000						
30	Chgo Cash	184	1	1000						43.55
Dec 31	Mid Cash	206	5	9500						
	Chgo "	213	2	2000						
	Mid "	215	2	6500						

Finch & Clark.

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	238	7	46 24	Jan 30	Chgo Exp	368	6	108 33	
30	Chgo Cash	371	3	58 35	Feb 29	"	400	6	108 33	46.50
	"	"	2	38 99	Mar 31	"	8	6	108 99	
	"	"	9	11 25	Apr 30	"	33	6	108 99	
Feb 29	"	400	8	109 99	May 31	"	59	6	108 99	
Mar 31	"	11	3	108 99	June 30	"	82	6	108 99	
Apr 30	"	35	4	108 49	July 30	"	99	6	108 99	
May 31	"	62	9	108 49	Aug 30	"	117	6	108 99	52.26
June 30	"	86	6	108 42	Sept 28	"	136	6	108 99	
July 30	"	101	7	108 34	Oct 31	"	159	6	108 99	52.36
Sept 14	"	125	2	108 20	Nov 30	"	182	6	108 99	56.10
Oct 7	"	145	3	107 67	Dec 31	"	208	6	108 99	
Nov 1	"	163	4	1,08 13						
30	"	184	4	108 31						51.35
Dec 31	"	213	4	108 67						

Frank Kaufman

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	4	Childrens Home	45	1	100	Jan	1	Balance	242	4	20920	
	11	Cash	49	4	5890		30	Main Ex	369	1	10000	60.85
		James P Kell	"	2	3287	Feb	29	"	401	1	10000 / 40920	67.78
		Cash	"	6	15000							
	19	Wales & L	53	6	42							
		Fgt on Shells	"	3	66							
		Yahr & Lange	353	7	250							
	30	Fuel	371	2	2400							
Feb	4	Chas Yager	62	7	97							
		Stark Bros	"	8	1502							
	10	Cash	64	4	6025							
		Ace Ins	376	6	60							
	16	Chamberlain	378	6	1050							
	15	W & L	67	6	42							
	24	D. Home Jor	394	3	75							
	25	Cash	71	5	203							
	29	Telegram	72	8	53							
		Fuel	402	2	2400							
Mar	10	Cash	797		6748							
	21	Ace Ins	412	3	30							
Jan		Oak Seat & Box	583	2	920	Mar	31	"	8	1	10000	
Mar	29	Jas B Estee	90	6	1500	Apr	30	"	33	1	10000	
	31	Wales & L	92	6	42	May	31	"	59	1	10000	
		Book Case	174	9	450							68.88
		Fuel	9	2	2400							
Apr	4	Library Bell	93	1	100							
		Schaefer	"	1	100							
	5	Cash	95	4	400							
	6	Fgt on Shells	"	7	25							
	11	Cash	98	9	6858							
	18	Ins	102	5	3245							
		W & L	103	6	42							
	20	Hibbard Spr B	12	3	1263							
	27	Fgt on Potatoes	107	5	14							
	25	Exp	106	3	30							
		Madison Lee Co	"	6	375							
		"	28	2	875							
	30	Ace Ins	29	3	30							
	29	Fgt on Potatoes	108	7	25							
	30	Fuel	34	H	400							27.06
		Chgo Cash	35	H	400							
May	7	Sugar B Table	39	9	6300							
	9	Ace Ins	40	3	30							
	5	Cash	111	1	1000							
					24624							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
May	6	Fgt on Shells	112	7	25						53 76	✓
	10	Cash	113	3	✓ 26 76	June	30	Man Ex	82	1	10000	
		"	"	7	44 62	July	12	"	91	2	20000	
	14	J C Simpson	43	3	30		30	"	99	1	10000	
	18	Voucher A	45	6	14 10						45376	
		20# Sugar 11½	47	5	2 30							
	19	Cash	118	3	30 00							
	24	Reinke-Lab-P.H	121	9	8 55							
		" Team "	"	1	15 40							
	31	Fuel	58	2	2 00							
		Water & L	125	6	42							
		Labor & Lbr	131	9	90							
					145 60							✓
June	7	Cash	128	1	10 00							
	8	Fgt on Shells	"	1	64							
	9	Help	129	6	60							
	11	Reinke	130	1	10 00							
		Ace Dys	67	3	30							
	18	G Hausberry	70	3	2 10							
		Fence Posts	"	9	2 70							
		Cash	135	7	25 00							
	22	"	136	1	10 00							
	23	W. L	137	6	42							
		Fence Posts	79	3	7 50							
	25	½ Reinke	139	6	15 27							86.37
	29	Chain Cart & Ce	141	1	10 00							
					240 13							
July	2	Cash	143	1	10 00							
	14	R Lyetting	95	1	13 60							
		Voucher A	87	6	14 10							
		Chamberl	"	9	9 00							
	8	Ace Dys	91	3	30							
	21	Cash	151	3	30 00							
		"	"	1	23 50							
		Reinke P H	"	3	1 92							
	7	Cash	145	5	50 00							
	8	Reinke P H	"	9	14 67							
	15	W & L	147	6	42							
	30	Wood	160	2	2 00							
		Cleaning Cistern	5749		90							43.22
					410 54							
Aug	10	Cash	160	2	43 22							
	16	W & L	164	6	42	Aug	30	Man Ex	117	1	10000	
	3	Cash	157	5	5 00							
	18	Chamberlain D T	53	9	11 25							
		Ace Dys	108	3	30							
	20	Cash	168	2	20 00							
					369 97							

Frank Kaufman –

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
											63 03	
Aug	6	Labor	132	9	45	Sept	28	Man Ex	137	1	100 00	
											163 03	
	31	Painting	372	5	2 93	Oct	31	"	160	1	100 00	59.65
					3 38							
Sept	2	Cash	173	2	2 00	Nov	30		182	1	100 00	
	9	"	176	7	25	Dec	24	"	203	2	200 00	
	12	"	177	7	59 65		31	"	208	1	100 00	
											663 03	
	19	Tickets	182	3	3 00							
		Nelson Ltr Co	"	9	22 50							
	20	Work on Hill	"	9	2 97							
	15	Vow L & A	120	7	13 03							
		Dunham F. Gen Co	128	5	50							
	22	Cash	185	3	12 00							
	30	Fuel	139	2	2 00							41 75
					121 28							
Oct	1	1/2 Smith & Selk	190	3	1 83							
	5	Cash	192	5	41 45			162 73				
	6	Am Sportsman	"	1	1 00							
		Cash	"	3	30 00							
	14	"	197	5	5 00							
		Acc Ins	152	3	30							
	20	Cash	200	2	12 17							
					213 03							
	21	Sept- W & L	201	6	42							
		Aug- "	"	6	42							
	27	1/2 Jackal	205	5	25 25							
	28	Cash	"	2	200 00							
	30	Vow L & A	161	5	5 09							
	31	Fuel	182	2	2 00							
		Taking in Wood	679	4	40							
					446 61							
Nov	4	Acc Ins	165	3	30							
	5	Cash	210	1	16 12							
					463 03							
	7	Pienic Hill	"	6	10 50							
	19	" Remke	217	5	95							
	21	Cash	218	8	39 50							
	30	W & L	223	6	42							153.79
					514 40							
	7	Mdse	358	8	2 42							
					516 82							
Dec	5	Cash	225	9	48 33							
	9	Ex on Pie	227	2	20							
	15	1/2 Rumpf	230	2	11 63							
	1	Acc Ins	187	3	30							
	16	J C Iverson	192	8	3 50							
					580 78							
	20	Cash	232	3	32 25							
					613 03							
	23	Fgton Sheeles	234	3	66							
	31	Fuel	207	2	2 00							
		Chamberlain Co T	211	1	10 00			37 34				
					625 69							
		Cudahy	215	4	3 37							
					629 06							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Dec	31	W & L	239	6.	42						33 97	
		Carrying Wood	266	2.	20	Dec	31	Man Ex	216	2.	200 00	
Nov		Rep Window 90	✓									
		Setting Glass 88	✓									
		Putty & Labor 22 81	✓									
		Putting Stone Sash	670	9	261 3 23							

Daniel Dieger =

		Balance	268		00 00							
Oct	20	Cash	200	8:	41 66	Oct	31	Man Ex	161	8:	83 33	
	21	Sept. W & L	201	8:	1 07							
		Aug "	"	7:	1 42							
	31	Rent	159	4:	13 00 5 7 15							
Nov	1	Acc Ins	165	3:	30							
	5	Cash	210	5:	25 88							
	21	"	218	8:	41 66	Nov	30		182	8:	83 33	
	30	W & L	223	2:	4 43	Dec	31		208	8.	83 33 1 66 66	
		Ten Ex	182	4:	13 00							
		Fuel	183	2:	2 00 6 1 09							2224
Dec	5	Cash	225	7.	21 94							
	1	Acc Ins	187	3.	30 8 3 33							
	20	Cash	232	8.	41 66							
	31	Fuel	207	2.	2 00 1 2 6 9 9			3.967				
		W & L	239	7.	2 77 1 2 9 7 6			36 90				

J. Hammacheck

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	11	Cash	49	4	76 18	Jan	1	Balance	23	3	6 51	
	27	"	56	4	4 00		30	Mch Shop	369	6	1 08 33	34.66
Feb	10		64	7	94 03	Feb	29	"	400	6	1 08 33	
		Acc Dus	376	6	60	Mar	31	"	8	6	1 08 33	
	24	Cash	70	5	5 00	Apr	30	Mdse Ex	33	6	1 08 33	
Mar	10	"	79	6	9 33	May	31	"	59	6	1 08 33	
	21	Acc Dus	412	3	20	June	30	"	82	6	1 08 33	
		Cash	86	5	5 00	July	30	"	99	2	1 16 66	19.36
	31	Book Case	174	7	34 00	Aug	30	"	117	2	1 16 66	
Apr	11	Cash	98	7	76 03	Sept	28	"	137	2	1 16 66	
	20		17	3	03	Oct	31	"	160	2	1 16 66	
		Acc Dus	29	3	30							
	29	Cash	108	1	10 00							41.33
May	9	Acc Dus	40	3	00							
	10	Cash	113	2	71 03							
	13	Expres	116	4	40							
	18	E Sargent	45	7	2 50							
		10# Sugar 11½¢	47	7	1 15							
	29	Cash	124	6	15 00							59.28
June	10	"	130	5	78 98							
		Canvas	63	2	20							
	4	Base String	64	1	10							
	10	Acc Dus	67	3	30							
	15	Stock	69	8	35							
		Mch Dept Co	70	6	2 67							
	17	Cash	134	6	15 00							90.01
July	2	"	143	5	5 00							
	11	"	146	9	8 01							
	8	Acc Dus	91	3	30							
	25	J Hammacheck	152	4	4 00							
	28	Cash	153	6	15 00							82.36
Aug	10	"	160	5	74 03							
	17	"	165	5	5 00							
		Acc Dus	108	3	30							
	6	Labor & Iron	132	5	50							
	25	Stamps	114	8	26							
	27	Cash	170	6	15 00							
Sept	3	"	173	6	6 00							
	12	"	177	6	8 27							
	23	"	184	2	20 00							109.32
Oct	1	Ins Tickets	190	3	3 00							
	5	Cash	192	4	82 03							
	18	Acc Dus	152	3	30							
	20	Cash	200	4	51 16							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 2450

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Oct	31	Brad Board	179	1	55						87 49	
Nov	4	Acc Dus	165	3	30	Nov	30	Man Ex	182	2	116 66	
	5	Cash	210	4	55 32	Dec	31	"	208	2	116 66	95.82
	21	"	218	7	54 16							
Dec	5	"	225	5	55 87							
	1	Acc Dus	189	3	30							
	19	Cash	231	5	50 00							
	20	"	232	7	54 16							58.95
Nov		Lost Labor	670	2	20							

Jno Smith.

Oct	15	Cash	198	1	1000			Balance	2679		27 99	
		Acc Dus	152	3	30	Oct	31	Man Ex	161	8	8 33	
	20	Cash	200	1	1000	Nov	30		182	8	8 33	
	21	Dept. Work	201	1	91	Dec	31	"	208	8	8 33	
		Acc. "	"	3	75						27 99	
	28	Cash	205	1	1000							77.36
	31	Fuel	162	2	200							
Nov	3	Cash	209	6	1500							
	7	"	210	5	500							
	10	"	212	6	1500							
	18	"	216	1	1000							
	21	"	218	1	1000							
	28	"	222	1	1000							
	30	Work	223	2	101							97.68
Dec	3	Cash	225	4	175							
	5	"	"	5	500							
	8	"	226	7	2500							
	13	M H A	229	7	160							
	15	Cash Samel	230	3	1200							
	21	"	233	1	5000							
	24	"	235	5	500							
	28	N. W. Mutual L. I.	236	2	668							
	31	Cash	238	1	1000							53.26
		Fuel	207	2	200							
		Cudahy	215	1	460							
		Work	239	4	112							
					22472							

John Delille

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	5	Cash	46	9	225 00	Jan	1	Balance	243	9	288 00	
	11	"	49	6	62 70		30	Man Ex	369	2	65 00	63.30
	30	Fuel	371	2	2 00							
Feb	10	Cash	64	6	62 70							
		Acc Ins	376	6	60							
	29	Fuel	402	2	2 00	Feb	29	"	401	2	65 00	
Mar	10	Cash	79	6	62 70	Mar	31	"	8	2	65 00	
	15	Cash Sisters	84	1	1 00	Apr	30	"	338	2	65 00	
	21	Acc Ins	412	3	30							64.00
Apr	4	Register	93	1	1 50							
	11	Cash	98	7	63 70							
	29	Cap Screws	26	2	02							
		Acc Ins	29	3	30							
May	9	"	40	3	30							
	10	Cash	113	5	63 68							
	18	40# Sugar 11½	47	1	4 60	May	31	"	59	2	65 00	
	31	Fuel	58	2	2 00	June	30	Man Ex	822	2	65 00	
		2¾ hr Labor	131	6	69	July	30	"	99	2	65 00	57.71
June	6	Fgt on Bookcase	127	2	74	Aug	30	"	117	2	65 00	
	8	" Bx Glass	128	7	25							
	10	Cash	129	8	57 41							
	1	25ft Pine	63	5	50							
	2	2" Nails	"	8	08							
	10	Acc Ins	67	3	30							
	18	Peek & Frees	73	4	2 65							
			72	9	9 00							21.78
July	11	Cash	146	9	51 48							65.00
	8	Acc Ins	91	3	30							
Aug	10	Cash	160	8	64 70							
		Mfg. Life Ins	"	5	2 50							
	16	Acc Ins	108	3	30							62.70
Sept	12	Cash	177	9	62 40							
		Acc Ins	124	3	30							
	19	Ticket	182	6	1 50	Sept	28	Man Ex	137	2	65 00	
	20	Cash	183	2	2 00							
Oct	5	"	192	9	61 20							
		Acc Ins	152	3	30							
	20	Cash	200	1	32 50	Oct	31		161	2	65 00	
	31	Fuel	162	2	2 00							
Nov	30	Acc Ins	165	3	30							
	5	Cash	210	5	30 20							
	21	"	218	1	32 50	Nov	30		182	2	65 00	
Dec	5		225	9	32 20							
	1	Acc Ins	187	3	30							
	20	Cash	232	1	32 50	Dec	24		203	4	220 00	
	31	Fuel	207	2	2 00		31		208	2	65 00	
Nov		8ft Hemlock	670	1	3 60							
		Knife	217	5	50							

Wm Johannes

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 11	Cash	49	9	66 06	Jan 1	Balance	245	3	66 36	
Feb 10	"	64	9	74 70	30	Main Ex	369	3	75 00	
	Acc Dus	376	6	60					14 1 36	
Mar 10	Cash	79	9	74 70	Feb 29	"	401	3	75 00	
21	Acc Dus	412	3	30						
31	Fuel	9	4	400	Mar 31	"	8	3	75 00	
Apr 11	Cash	98	5	70 70						
30	Acc Dus	29	3	30						
May 9	"	40	3	30	Apr 30	"	33	3	75 00	
10	Cash	113	9	74 70						
18	10# Sugar 11½d	47	7	115	May 31	"	59	3	75 00	71.85
31	Fuel	58	2	2 00						
June 10	Cash	129	9	71 55						
	Acc Dus	67	3	30						
July 2	Cash	143	2	200	June 30	"	82	3	75 00	
11	"	146	9	74 70	July 30	"	99	3	75 00	
8	Acc Dus	91	3	30					150 00	
Aug 10	Cash	160	7	72 70						
16	Acc Dus	108	3	30						
31	Fuel	116	2	200	Aug 30	"	117	3	75 00	
Sept 12	Cash	177	7	72 70						
	Acc Dus	124	3	30						
Oct 5	Cash	192	9	74 70	Sept 28	"	137	3	75 00	
	Acc Dus	152	3	30						
Oct 20	Cash	200	6	37 50	Oct 31	"	160	3	75 00	
Nov 1	Acc Dus	165	3	30						
5	Cash	210	3	37 20						
21	"	218	6	37 50	Nov 30	"	182	3	75 00	
Dec 5	"	225	3	37 20						
1	Acc Dus	187	3	30						
16	1# White Shellac	194	5	32	Dec 31	"	209	3	75 00	
20	Cash	232	1	37 18						
31	Fuel	207	2	200						
	"	"	2	200						
	1-7/16- nut	219	5	41 50 05						

Anton Kaufman

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	4	Children Home	45	1	100	Jan	1	Balance	247	2	173 00	
	5	Cash	46	1	1000		30	Mun Ex	369	3	75 00	
	11	"	49	1	72 70	Feb	29	"	401	3	75 00	
	30	Fuel	371	2	2 00	Mar	31	"	8	3	75 00	72.00
Feb	6	Cash	62	1	100	Apr	20	"	18	5	50 00	
	10	"	64	6	71 70		30	"	33	3	72 00	
		Acc Dus	377	6	60	May	6	"	39	6	38 04	
	29	Fuel	402	2	2 00							
Mar	10	Cash	79	6	71 70							
	15	Cash Sisters	84	1	100							
	21	Acc Dus	412	3	30							
	31	Fuel	9	2	2 00							72.00
Apr	4	Schaefer	93	9	90							
	11	Cash	98	6	71 70							
	14	"	100	5	5000							
	20	100 ft Basswd	19	2	200							
	29	Mach Sup Co	296	6	420							
		Acc Dus	29	3	30							
	30	Fuel	34	2	200							
		"	"	2	2 00							63.90
May	7	Cash	112	6	101 94							

H. Franken - 7.75

July	11	Cash	146	1	64 45	June	30	Mun Ex	82	2	65 00	
	8	Acc Dus	91	3	30	July	30	"	99	8	68 75	
	12	Varnish	"	7	25							66.75
	30	Wood	100	2	2 00							
Aug	10	Cash	160	3	66 45							
	16	Acc Dus	108	3	30							
	26	Saw & Nipper	115	2	200	Aug	30	"	117	8	68 75	
	31	Fuel Gas	116 124	2 3	2 50 30							
Sept	12	Cash	177	1	64 45							
	19	Tickets	182	3	300	Sept	28	"	137	4	71 50	
	30	Fuel	189	2	200							
Oct	5	Cash	192	5	66 20							
		Acc Dus	152	3	30							
	20	Cash	200	2	35 75	Oct	31	"	161	4	71 50	
	31	Fuel	162	2	200							
Nov	1	Acc Dus	165	3	30							
	5	Cash	210	6	33 45							
	21	"	218	2	35 75	Nov	30	"	182	8	68 75	
	30	Fuel	183	2	200	Dec	31	"	208	4	71 50	
Dec	5	Cash	222	5	30 70						140 25	
	1	Acc Dus	187	3	30							
	20	Cash	232	2	35 75							

W. A. Lockwood -

9/10 - 15.00
10/5 - 15.00
11/20 15.00
12/20 15.00
1/20 15.00

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 2445O

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 10	Cash	113	1	16 03	May 10	Main Ex	40	1	16 03	
"	"	"	7	25 00	June 8	"	65	8	8 33	-
29	"	124	2	2 00	30	"	82	8	8 33	-
June 10	"	129	5	56 03	July 30	"	99	8	8 33	-
11	"	130	3	30 00	Aug 30	"	117	8	8 33	-
Acc Dus		67	3	30	Sept 28	"	137	8	8 33	
27	Cash	140	6	15 00	Oct 31	"	160	8	8 33	
"	"	"	2	10	Nov 30	"	182	8	8 33	
July 11	"	146	4	37 95	Dec 31	"	208	8	8 33	
8	Acc Dus	91	3	30						
18	Cash	150	9	45 00						
30	Wood	100	2	2 00						63.67
Aug 7	Cash	158	5	5 00						
10	"	160	3	56 93						
13	"	162	1	10 00						
Acc Dus		108	3	30						
Aug 23	Cash	168	6	15 00						
30	Rent	117	4	13 00						
31	Fuel	116	2	2 00						38 33
Sept 12	Cash	177	8	25 03						
Acc Dus		124	3	30						
24	Cash	184	2	20 00						
28	Rent	136	4	13 00						34.67
Oct 5	Cash	192	2	55 03						
12	"	196	3	30 00						
Acc Dus		152	3	30						
20	Cash	200	5	11 66						
31	Rent	159	4	13 00						
Fuel		162	2	2 00						
"	"	"	2	2 50						
Nov 1	Acc Dus	165	3	30						
Telephone		208	2	2 00						
5	Cash	210	7	24 37						
21	"	218	9	24 66						
30	Rent	182	4	13 00						26.33
Dec 1	Tel.	224	1	1 00						
3	Rulers	225	7	25						
5	Cash	"	2	28 37						
13	M.T.A.	229	3	75						
1	Acc Dus	189	3	30						
20	Cash	232	1	24 67						
31	Tel	2391		1 00						
Fuel		207	2	2 00						1.54
Rockers for Crib		670	2	20						
				668 18						

Jno Smith

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	1	Cash	45	5	500	Jan	1	Balance	250	6	51 45	
	4	"	"	8	800		30	Mdse E1	369	8	8 33 33 33	
	5	Childrens Home	46	1	100	Feb	29	"	401	8	8 33 33 33	
	10	Cash	48	5	500	Mar	31	"	8	8	8 33 33 33	
	14	"	50	1	1000	Apr	30	"	33	8	8 33 33 33	
	19	"	53	1	1000	May	31	"	59	8	8 33 33 30	
	26	"	56	7	25 00							
Feb	1	"	59	1	100							
	4	"	62	6	1500							
	11	"	65	3	1200							
	16	Cubahey	380	6	492							
		Frt	"	8	08							
		Insurance	68	3	1875							
	17	Cash	"	1	1000							
	18	"	"	1	100							
	20	"	69	8	2600							
	27	"	71	1	1008							
Mar	2	"	74	1	1000							
	9	"	78	1	1000							
		Cubahey	409	1	298							
		Frt "	"	5	05							
	17	Cash	85	6	1500							
	23	"	87	3	1200							
	29	Coal	90	2	2000							
	31	Cash	91	3	1200							
Apr	1	Dues	92	1	6 58							50.04
	9	Cash	97	5	500							
	16	"	101	1	1000							
	18	"	103	6	87							
	21	"	103	1	1000							
	27	"	107	2	2000							
	30	"	109	5	5 00							82.54
May	9	Acc Dues	40	3	30							
	5	Cash	111	6	1500							
	12	"	115	1	100							
	14	"	116	3	30 00							
	18	30# Sugar	47	3	345							
		Cash	118	5	500							
	21	"	119	1	1000							
		Castor	51	5	41							
	27	Cash	123	6	1500							
	29	"	124	5	500							
		Fuel	58	2	200							77.96
	31	Water + L	125	3	75							
					390 14							

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
June	2	Cash	126	8	35 00	June	30	Man Ex	82	8	8 3 3 3 (7 7 9 6)	
	10	"	130	2	2 00	July	30	"	99	8	8 3 3 3 (1 6 1 2 9)	
	11	"	"	2	20 00	Aug	30	"	117	8	8 3 3 3 (2 4 4 6 2)	
	6	3 Sets Castles	65	6	1 23	Sept	28	"	137	8	8 3 3 3 (3 2 7 9 5)	
		Acc Dus	67	3	30							
	17	Cash	134	1	10 00							
	20	"	135	7	25 00							
	23	"	137	3	75							65.66
	30	M W A	141	9	1 35							
July	1	Dus-Gagnon	143	2	6 68 (9 5 6 3)							
	2	Cash	"	6	15 00							
	8	"	145	3	30 00							
	12	"	147	5	5 00							
	13	"	"	3	75							
	14	"	148	1	10 00							
	8	Acc Dus	91	3	30							
	16	Cash	150	1	1 00							
	20	"	"	1	55							
	21	"	151	1	10 00							
	27	"	153	1	10 00							
	28	M W A	"	4	85							
	30	Wood	100	2	2 00							56.86
Aug	2	Cash	156	1	1 00 (1 8 7 7 6)							
	4	"	157	1	10 00							
	7	"	158	5	5 00							
	12	"	162	1	10 00							
	15	"	164	1	10 00							
		My Life Dus	"	3	18 75							
	16	W & L	"	3	75							
		Acc Dus	108	3	30							
	20	Cash	168	5	5 00							
	25	"	169	1	10 00							
	31	M W A	172	4	85							68.54
Sept	2	Cash	173	1	10 00 (2 5 9 4 1)							
	3	"	"	7	25 00							
	14	"	178	5	32 00							
	19	"	182	1	10 00							
		Acc Dus	124	3	30							
	26	Dus	184	2	6 68							
		Jno Smith	186	1	10 00							
	29	Cash M W A	188	1	1 90							55.99
Oct	1	Tickets	190	3	3 00 (3 5 5 2 9)							
	3	Cash	191	6	15 00							
	8	"	193	1	10 00							
		Transferred	261	9	27 99 (3 8 3 2 9)							

Daniel Dreyer

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	11	Cash	49	7	57 04	Jan	1	Balance	251	1	37 34	
	19	Water	53	1	1 00		30	Mun Ex	369	8	8 33 33	78.63
	30	Fuel	371	4	4 00	Feb	29	"	401	8	8 33 33	
Feb	3	Cash	61	1	1 00	Mar	31	"	8	8	8 33 33	72.18
	10		64	9	78 03	Apr	30	"	33	8	8 33 33	
		Ace Dus	376	6	60							
	15	Wr L	67	1	1 00							
	24	Telephone	70	6	15							
Mar	10	Cash	79	6	71 88							
		Investments	405	8	26 00							
	21	Ace Dus	412	33	30							54.33
	31	Water + L	92	1	1 00							
		Fuel	9	2	2 00							
Apr	11	Cash	98	8	41 03							
	18	Wr L	103	1	1 50	x						
	20	Investments	15	4	13 00							
	22	Cash	104	1	1 00							
	30	Ace Dus	29	33	30							
		Investments	34	4	13 00							
		Fuel	"	2	2 00							57.33
May	9	Ace Dus	40	33	30							
	10	Cash	113	6	57 03							
	31	Rent	59	4	13 00	May	31	"	59	8	8 33 33	
		Water + L	125	1	1 00							
June	10	Cash	129	9	69 03							
		Ace Dus	67	33	30							
	23	Wr L	137	1	1 00	June	30	Mun Ex	82	8	8 33 33	
	30	Rent	83	4	13 00	July	30	"	99	8	8 33 33	
		Fuel	85	2	2 00	Aug	30	"	117	8	8 33 33	67.33
July	11	Cash	146	7	67 03							
	13	Wr L	147	7	1 42							
	8	Ace Dus	91	33	30							
	30	Cash	154	5	50 00							
		Rent	99	4	13 00							1891
Aug	10	Cash	160	7	1 86 61							
	16	Wr L	164	7	1 42							
		Ace Dus	108	33	30							
Aug	30	Rent	117	4	13 00							
	31	Fuel	116	2	2 00							
Sept	12	Ace Dus	127	33	66 66							
	19	Tickets	182	3	3 00	Sept	28	"	137	8	8 33 33	
	20	Cash	185	2	20 00							
	28	Rent	136	4	13 00			Transfered	259			
	30	Fuel	139	2	2 00							
Oct	5	Cash	191	33	45 00							
268		Ace Dus	152	33	30							

Henry Kusty

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Cash	45	1	100	Jan 1	Balance	256	7	14992	
4	"	"	1	10000	30	Mun Ex	369	3	7500	58.32
11	"	49	3	4962	Feb 29	"	401	3	7500	
"	"	"	3	750	Mar 31	"	8	3	7500	
16	"	52	5	500	Apr 20	"	16	7	2500	
"	Mun Ex	360	5	50	30	"	33	3	7500	
29	Cash	57	1	298	May 19	"	46	3	3846	
Feb 9	Insurance	63	5	3596		"	"	4	3334	
10	Cash	64	3	5772		Cash	118	7	115	
	Acc Ins	376	6	60						
20	Cash	69	1	100						
22	Fittings	390	1	10						
24	Cash	70	2	200						
27	"	71	2	200						
29	"Boozi"	92	5	653						
	Fuel	4022		200						
Mar 10	Cash	79	1	1000						
"	"	"	9	2511						
11	"	80	2	2000						
1	Mun Ex	405	7	25						
11	Cudahy	409	5	356						
	Fgt.	"	5	05						
16	Haymor	84	7	1555						
21	Acc Ins	4123	3	30						
26	Cash	89	1	100						
	Squeaces	4	1	244						
29	Fgt to Chattanooga	90	5	167						
Apr 6	Cash	95	9	09						
9	"	97	7	2500						
11	"	98	2	2018						
18	"	102	5	500						
25	"	106	6	1500						
30	Acc Ins	29	3	30						
May 6	Tools	396		267						
	Stock	43	9	72						
2	Cash	110	6	600						
10	"	113	7	5461						
14	"	116	4	6241						
18	10 # Sugar	47	7	115						
21	Ins	51	3	30						

Albert A Martel-

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
May	14	Cash	117	S	5 00	May	31	Mdse Ex	59	8	8 33	
	21	"	119	S	5 00							
June	10	"	129	4	73 03							
		Acc Ins	67	S	30							
	25	Cash	139	S	5 00	June	30		82	8	8 33	78.33
July	1	"	143	9	78 03	July	30		99	8	8 33	
	11	"	146	S	5 00							73.33
	8	Acc Ins	91	S	30							
	16	Cash	150	S	5 00							
Aug	10	"	160	4	73 03							
	16	Acc Ins	108	S	30							
Sept	2	Cash	173	4	40 00	Aug	30	"	117	8	8 33	
	12	"	177	S	83 03	Sept	28	"	137	8	8 33	
		Acc Ins	124	S	30	Oct	31	"	160	8	8 33	
Oct	1	Ticket	190	6	1 50							
	5	Cash	192	1	42 03							
		Acc Ins	152	S	30							
	20	Cash	202	2	40 16							
Oct	31	Acc Ins	165	S	30							
Nov	5	Cash	210	6	41 37							
	10	"	212	1	28 00	Nov	30		182	8	8 33	15.66
	21	"	218	8	13 67	Dec	31		208	8	8 33	
	30	Mdse Ex	183	8	26 07							
Dec	5	Cash	225	6	15 86							
	20	"	232	9	41 67							
	31	Bank Int	212	7	88							

Arthur Baetz

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24150

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Balance	235	8.	35 09	Sept 28	Gen Ex	136	7.	70 00	
Sept 22	Cash	185	4.	40 00	Oct 31	"	159	7:	70 00	
29	MJA	188	6.	1 50	Nov 30	"	181	7:	70 00	
Oct 6	Cash	192	5:	5 00	Dec 31	"	207	7.	70 00	
10	"	194	1:	1 00					280 00	
12	"	196	2:	2 00						
15	"	198	5:	41 00						
19	2 Tickets	200	5:	5 00						
20	Cash	"	5:	5 00						
25	"	205	6:	6 00						
27	"	205	3:	3 00						
31	Fuel	162	2:	2 00						
Nov 1	Cash	208	8:	8 00						
7	"	210	1:	10 00						
8	"	212	7:	2 50						
11	"	215	5:	5 00						
12	"	"	9:	9 00						
15	"	215	2:	2 00						
18	"	216	3:	3 00						
21	"	218	8:	26 00						
23	"	219	2:	2 00						
26	"	220	2:	2 00						
28	"	222	2:	2 00						
Dec 2	"	224	6.	15 00						
5	"	225	3.	3 00						
7	"	226	2.	2 00						
10	"	228	3.	3 00						
13	"	229	7.	16 00						
	MJA	"	5.	1 40						
15	Cash	230	5.	5 00						
	Periodicals	191	8.	2 60						
20	Cash	232	5.	5 00						
23	"	234	7.	2 50						
24	"	235	1.	10 00						
31	Fuel	207	2.	2 00						
	Bd & Paper	266	8.	80						

A G Campbell

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	1	Balance	259	4	22 90	Jan	30	Chgo Exp	368	1	1 00 00	
	30	Cash	57	2	20 00	Feb	22	Gen Ex	390	3	23 25	Dec
		Chgo Cash	371	6	1 38 75			"	1	6	68 10	Jan
Feb	29	"	400	5	1 07 60		29	Chgo Ex	400	1	1 09 05	
Mar	31	"	11	8	1 05 65	Mar	23	Gen Ex	2	5	12 20	Feb
Apr	30	"	35	8	80 00		31	Chgo Ex	8	9	9 00	
May	11	"	114	5	50 00	Apr	30	"	33	8	80 00	
	31	"	62	8	80 00	May	31	"	59	8	80 00	51.35
June	30	"	86	8	80 00		11	Trans	470	5	50 00	
July	30	"	101	1	1 00 00	June	30	Chgo Ex	82	1	1 00 00	18.65
Sept	14	"	125	8	80 00	July	30	"	99	8	80 00	
Oct	7	"	145	4	85 00	Aug	30	"	117	1	1 00 00	
Nov	1	"	163	2	1 10 00	Sept	28	"	136	8	80 00	
	30	"	184	4	85 00	Oct	18	Gen Ex	153	7	16 72	
Dec	31	"	213	9	90 00		31	"	159	8	80 00	
						Nov	30	"	182	1	1 00 00	15.37 12/29
						Dec	30	Chgo Ex	208	8	80 00	

G. W. Jones Lbr Co. Appleton Wis

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 8	Cash	48	1.	3232	Jan 1	Balance	266	6	545568	
	"	"	6.	2330		Lbr Co	351	7.	20554	1/6
	"	"	3.	2865			"	8.	40508	1/15
11	"	49	5.	50000			"	4.	35482	1/18
16	"	52	8.	337958			"	6.	26457	12/14
22	"	54	5.	3137			"	9.	9369	12/19
	"	"	9.	3528			"	1.	18991	1/2
	Bills Pay	360	2.	200000			"	8.	20609	12/24
Feb 3	Cash	61	7:	1417 12			"	6.	27231	1/2 1417.12
8	Cash	63	6:	2040	Feb 24	"	394	1:	11449	12/20
29	"	73	4:	9409						
Mar 11	"	80	1.	2080	Mar 21	"	6	9.	17595	
16	"	84	2.	200000		Transfered	1642		200000	
24	"	88	8.	15515						
22	"	86	6.	11148	29	Lbr	9	5.	40577	3/4 294.29
Apr 4	"	94	8:	29429						
22	"	1049	:	3825	Apr 22	"	18	2:	30224	4/11
	"	"	4:	3766		"	"	8:	11645	4/13
	"	"	9:	3150	28	"	19	6:	16134	4/15
30	"	109	3:	47262						
June 18	"	135	5:	2822	June 22	"	37	3:	33213	6/13
	"	"	9:	3069		"	"	6:	34755	6/9
24	"	138	4:	62077						
30	"	142	6:	3264	July 6	"	42	9.	39627	6/23
	"	"	9:	4437	14	"	43	5.	10652	6/25
July 6	"	144	9.	4248		"	"	8.	11321	6/30
	"	"	9.	4590		"	"	2.	10694	6/24
	"	"	9.	2646	30	"	45	8.	35639	7/13
11	"	146	9.	3411		"	"	6.	12624	7/18
15	"	149	9.	4707		"	"	8.	33821	7/5
23	"	151	3.	2550		"	"	9.	15390	7/2
	"	"	9.	4086		"	"	3.	11577	6/24
	"	"	9.	4095		"	"	4.	12856	7/14
28	"	153	6.	4407		"	"	8.	14786	7/12
	"	"	8.	4940	Aug 8	"	49	4:	37815	7/22 382.31
	"	"	9.	3375		"	"	4:	39712	7/23
30	"	45				"	"	1:	14608	7/29
Aug 3	"	157	9:	4347		"	"	4:	17176	
7	"	158	4:	4576	11	"	55	4:	33232	8/2
	"	"	1:	4582	19	"	56	5:	10733	8/
11	"	161	3:	3306		"	"	4:	34726	8/
	"	"	6:	2958	23	"	57	3:	12189	8/15
13	"	162	5:	287267	26	"	59	6:	14091	8/6
18	"	165	8:	3077		"	"	9:	30987	8/
				360869					454254	273

G. W. Jones & Bro Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									933 85	
Aug 18	Cash	165	9	41 58	Aug 26	Ltr	59	1	503 40	8/16
19	"	167	7	391 93		"	"	9	127 80	8/17
22	"	168	2	24 14		"	"	1	267 40	8/18
	"	"	9	40 86		"	"	4	295 42	8/8
	"	"	7	40 39	27	"	60	2	2 307 06 93	8/17
	"	"	7	29 41	Sept 5	"	62	5	156 02	8/19
	"	"	8	27 80		"	"	8	316 70	8/15
	"	"	5	29 75		"	"	1	140 05	8/22
26	"	169	2	21 17		"	"	6	416 49	8/5
	"	"	3	31 53		"	"	8	154 79	8/20
	"	"	7	41 74		"	"	5	321 62	8/5
	"	"	3	40 80		"	"	5	120 65	8/22
	"	"	2	34 76	15	"	64	4	132 61	9/1
	"	"	1	40 42		"	"	5	342 32	8/29
	"	"	9	38 25		"	"	6	385 26	8/31
30	"	171	9	40 95		"	"	7	166 39	8/17
	"	"	9	37 17		"	"	5	112 91	8/25
Sept 3	"	173	2	31 79	19	"	67	9	182 97	9/1
	"	"	3	36 30		"	"	7	263 41	9/3
	"	"	9	36 99	22	"	68	3	419 16	9/7
8	"	175	8	29 33	26	"	70	4	321 45	9/7
	"	"	7	46 24	28	"	71	8	314 81	9/12
12	"	177	9	56 07		"	"	5	262 22	9/14
15	"	179	4	45 31		"	"	7	508 77 69 96 51	9/12
	"	180	6	206 64	Oct 4	"	72	6	205 89	9/14
20	"	182	7	34 90		"	"	2	286 76	9/15
	"	"	9	36 90	14	"	74	4	135 04	9/19
24	"	184	3	170 73		"	"	4	405 42	9/17
	"	"	3	40 44	19	"	79	8	345 28	10/4
	"	"	4	39 46		"	"	9	314 82	10/4
	"	"	1	25 30		"	"	4	241 60	10/6
	"	"	6	37 50		"	"	7	418 93	10/6
28	"	187	5	37 49		"	"	4	288 49	10/6
Oct 10	"	194	9	52 36 00		"	"	9	336 96	10/14
	"	"	9	31 14	27	"	81	9	137 79	10/1
	"	"	9	24 57		"	"	2	368 21	10/14
	"	"	6	28 41		"	"	9	462 87	10/17
15	"	197	4	28 84		"	"	7	282 76	10/1
	"	"	7	25 09		"	"	9	542 95	10/17
	"	"	9	58 05		"	"	7	322 63	10/15
	"	"	1	45 64	28	"	83	9	141 93	10/19
	"	198	9	277 056		"	"	7	158 02	10/18
18	"	199	9	47 43					1 2 3 9 0 81	
274				8 3 5 2 7 7						

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									40384	
Oct 21	Cash	201	1	5549	Nov 1	Ltr	849		31815	10/17
	"	"	7	37125			"	7	27871	10/21
	"	"	3	34055			"	3	46947	10/15
	"	"	5	32000			"	2	20864	10/12
	"	"	9	3917	4		858		34694	10/22
	"	"	2	4871			"	4	20695	10/27
	"	"	5	32781			"	9	23301	10/24
25	"	203	2	175394			"	5	17546	10/24
26	"	204	8	5840	10		875		16970	11/5
	"	"	9	4770	25		932		22007	11/16
27	"	201	1	50433			"	3	24177	
31	"	206	6	37233					690691	1854.96
Nov 3	"	209	2	52340						
8	"	211	5	399524						
9	"	212	5	43352						
15	"	215	7	~~8128~~						
8	"	211	8	44633						
23	"	219	4	5296						
28	"	221	9	29329						
30	"	223	9	21780						
		185	2	690689 02						
Dec 6	"	226	7	6118	Dec 16		955	7	64267	11/23
23	"	233	8	81872	21		1012		359,21	
30	"	235	5	12198					100,883	
28	"	236	5	37331	31		2178		37772	12/22
	"	"	5	43612			"	9	32434	12/22
				8092					70206	621.14

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Wm Trautfurth Hdw Co - Milwaukee Wis

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Mdse a/c	355	4.	13	Jan 1	Balance	270	1	460	
9	HPH	359	6.	150	26	Stock	353	2.	173	1/16
20	Mdse a/c	361	9.	306		"	9.	225		1/16
Feb 3	Cash	61	7:	6991		"	5.	1400		1/13
						"	4.	1543		1/12
						Mdse a/c	354	6.	42	1/12
						"	6.	3120		1/16
							364	6.	60	1/20
						Mdse Ex	"	2.	11	1/22
						Fix Mch S	"	3.	264	1/22
						Stock	"	9.	162	1/22
29	"	73	3:	5547	Feb 16	Mch Shop	379	3:	2901	1/21
					19	Stock	385	3:	30	2/13
						Mch Shop	386	8:	899	
					24	Mdse a/c	393	6:	1500	1/8
						Stock	394	1:	217	2/9
Mar 18	Stock	411	7:	376	Mar 16	Mch Shop	2	3.	822	2/10.
24	Cash	889	9.	3771		Stock	2	6.	267	3/9.
							3	2.	256	3/1.
						Mdse Ex	4	4.	112	3/5.
						J E H.	409	6:	609	3/1.
					23	Mdse	6	6.	996	3/16.
						Mch Shop	7	9.	333	3/16.
						"	5.	752		3/9.
Apr 4	Mdse	218	2.	2450	30	HPH	10	8.	350	12/5.
23	Cash	1058	8:	12374		Gen Ex	"	3.	66	3/26.
						Mch Shop	"	8.	980	3/25.
					Apr 18	"	11	5:	6872	4/9.
						"	13	5:	761	3/28.
						Stock Room	"	5:	4982	4/2.
					20	Mch Shop	17	4:	733	4/12.
						A H L	12	8:	80	4/2.
May 7	Our Rec 5/6	38	1:	667	29	Sund	28	9:	360	4/20
12	Stock	41	3:	2352		A H L	29	1:	10	4/25
26	Cash	122	9:	8496		Mdse	20	9:	1134	4/20
	Mdse Ex	56	7.	~~100~~	May 6	Sund	21	1:	2404	5/2
					18	Stock	23	3:	291	5/4
						"	3:	6708		4/20
						Sund	44	8:	325	5/10
						A H L	52	5:	32	5/11
						Wages	"	1:	73	5/11
						Sund	53	9:	180	5/20
	Mdse Ex	56	1:	100	27	Mch Shop	27	5:	1454	5/19
						Mdse Ex	"	3:	30	5/17

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
June 15	Cash	133	8	16 37	June 8	Manf Ex	31	6	1 50	6/3
8	Stock	65	4	85	17	Manf	34	4	1 30	6/21
24	Cash	138	2	27 56		Manf Ex	"	1	1 00	6/10
					13	Int + Dis	69	4	1 03	
					18	Sund	71	3	13 26	5/17
					21	Mch Shop	36	5	4 82	6/13
						Manf Ex	"	5	4 28	6/15
					22	Sund	75	6	3 75	6/10
18	Cash	149	1	17 29	27	Manf	39	7	1 24	6/7
					July 6	Mch Shop	41	5	3 11	6/27
					14	"	42	5	10 22	7/5
					7	H D Maitland	87	2	2 72	7/
Aug 2	"	156	9	90	Aug 8	Manf Ex	49	6	1 77	7/11
9	"	159	7	21 94		"	"	8	3 23	7/19
18	"	166	9	1 88		Gen Ex	"	1	10	7/23
Sept 15	"	180	7	6 28		Mch Shop	"	2	5 42	7/18
						Stock	"	5	2 12	7/15
						Manf Ex	"	2	6 86	7/13
					18	Stock	55	6	7 08	8/9
						Sund	109	9	3 60	8/9
						Chas Krause	"	3	1 20	7/23
					9	Fred Nash	105	2	2 00	7/23
						A H L	"	8	44	7/13
					25	Wages	58	8	1 52	8/10
						Manf Ex	"	5	1 40	8/19
						"	59	3	1 20	8/24
						Mch Shop	"	9	3 06	8/13
Oct 11	Cash	195	1	81 10	Oct 12	Wm Meinstedt	147	3	3 00	
25	"	203	5	34 97		Manf	72	1	81 10	9/7
Nov 8	Dis	166	8	71	14	"	76	6	31 56	10/4
					18	Manf Ex	78	4	1 12	10/7
	Cash	211	5	3 85	27	"	81	6	1 50	10/22
28	"	221	8	12 41	Nov 4	"	85	7	1 33	10/26
					10	"	87	7	1 42	10/26
						Sund	169	9	5 76	
					17	Dis	172	1	1 00	
						A H L	173	7	1 69	11/11
						Gen Ex	"	7	88	11/14
						"	"	5	2 66	11/
Dec 23	"	234	9	7 65	30	Manf Ex	94	9	2 25	11/18
					Dec 16	Manf	96	5	3 20	12/2
						"	"	4	2 20	12/9
					31	A H L	211	4	1 21	12/20
						Mch Shop	103	3	5 99	12/16

Wm Frankfurth Hdw Co

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
					Dec 31	Mch Shop	103	5.	1238 1938	12/19

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Yahr & Lange Drug Co. Milwaukee. Wis

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 3	Cash	61	6	146 22	Jan 1	Balance	271	7	47 77	
						Stock	352	5	64 40	12/29
					26	Kaufman	353	7	2 50	1/7
						Main Ex	355	3	30 00	12/30
						"		3	48	12/31
							364	8	14 6 07	1/19
29	"	73	5	229 19	Feb 16	Fire N. A.	378	1	1 18	1/26
						Stock	381	9	86 49	1/19
							383	7	108 52	2/6
					19		385	6	33 09	2/19
Mar 24	"	88	7	92 14	Mar 16	Lund	2	3	19 20	3/7
						Stock	3	5	71 69	2/27
						"	5	8	12 5	2/24
Apr 4	"	94	3	112 08	26	"	8	2	191	3/16
22	"	104	8	55	29	"	9	1	6 40	3/22
23	"	105	1	106 12	30	"	10	8	70 37	3/25
May 26	"	122	6	33 00		"	10	9	34 20	3/25
	Main Ex	527		8 35	Apr 6	Main Ex	12	5	3 20	3/28
June 15	Cash	133	1	93 52		Main	"	9	2 16	3/30
	Ins & Dis	69	8	8 07		Main Ex	"	3	3 00	3/26
					18	Main	15	5	16 70	4/8
						"		7	2 50	3/31
						Stock		4	41 44	4/6
						"		5	2 30	4/6
					20	"	17	5	31 19	4/13
						"		7	3 13	4/16
					22	Main	18	5	50	4/19
					May 18	Stock	24	5	31 19	5/3
						Main	"	7	3 58	5/3
					21	Stock	26	1	5 86	5/18
						Insurance	529		72	
					27	Stock	27	2	6 50	5/18
						"	28	4	29 29	5/3
					June 8	"	32	5	50	5/26
						Main	"	8	44	5/21
						Stock	"	2	54 20	6/1
						Main	"	7	2 59	5/20
June 24	Cash	1384		2704	17	Main Ex	35	2	9 20	6/8
					22	Stock	37	4	6 43	6/14
						"	"	2	8 30	6/14
					23	Main	38	5	3 11	6/10
July 18	"	1491		1207	July 6	Stock	42	7	2 50	6/23
					14		"	6	1 77	7/2
						Main Ex	"	6	7 80	7/5

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 2450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Aug 18	Cash	166	4	148 63	Aug 8	Stock	50	7	30 67	7/19
						"	"	2	13 25	7/14
						"	"	5	563	7/11
					9	"	54	9	3600	8/1
						Main	"	5	50	8/5
					11	Stock	55	3	62 58	8/8
Sept 15	Cash	180	1	66 79	27	Main Ex	60	8	7 46	8/6
						Mch Shop	"			
					Sept 4	Main Ex	61	6	726	8/19
						Stock	"	2	1820	8/22
					15	"	64	1	325	8/29
						"	"	6	375	9/8
						"	"	1	415	9/6
						"	"	4	247	8/31
						"	"	2	1820	9/6
						"	"	7	205	8/31
22	Cash	185	3	2235	Sept 19	"	67	3	2235	9/14
Oct 11	"	195	7	4327	22	Main	69	3	1920	9/17
25	"	203	6	2445	26	"	70	8	575	9/19
Nov 8	"	211	9	3987	28	Stock	71	1	5257	9/23
28	"	221	4	9094		"	"	1	415	9/21
30	Main	178	4	3820	Oct 14	"	76	4	5622	9/27
Dec 20	Gen Ex	200	2	20		"	"	8	44	10/11
						"	"	2	1820	9/29
					18	Main	78	1	19	10/12
					27	"	81	5	50	10/25
						Stock	"	2	3017	10/19
					Nov 4	Main Ex	84	2	920	10/26
					10	"	87	8	1547	10/31
					16	Stock	88	4	1867	11/1
						"	"	7	3535	11/3
						"	"	4	1300	11/8
					18	Main	90	3	282	11/15
					16	"	91	5	563	11/14
23	Cash	233	2	6815	30	Main Ex	94	9	216	11/19
						Stock	"	5	320	11/18
					Dec 16	"	96	7	250	11/30
						"	99	6	2760	12/10
					21	"	101	1	2854	12/10
						"	"	1	415	12/23
									6815	

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

American Screw Co. - Chicago - Ill

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24150

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 8	Cash	47	6	150	Jan 1	Balance	275	6	20670	
"	"	"	3	57		Stock	352	5	320	1/13
23	"	55	2	29			"	8	1871	1/7
Feb 4	"	62	5	3744			"	3	174	1/7
							"	2	2873	1/14
							"	8	7973	12/119
							"	9	2646	12/129
							353	8	296	12/28
							355	1	28	1/23
							"	5	347	1/9
					29		364	6	474	1/20
15	Cash	67	8	89	Feb 3	Man Ex	374	9	36	
29	Chgo Cash	399	1	5446	16	Stock	381	9	142	1/22
Mar 3	Cash	74	9	108			"	8	1070	1/27
14	"	83	1	100			"	4	553	1/26
23	"	3	8	1079			"	7	3490	1/26
	"	"	5	7259	19		385	8	1079	1/22
29	Chgo Cash	6	4	5476	22	Man Ex	391	3	39	2/17
	"	"	6	375	24	Cancd	393	8	152	2/22
31	"	"	5	437	Mar 4	Stock	1	5	7259	2/18
Apr 13	Cash	99	9	108	16	"	1	8	3887	3/10
25	Chgo Cash	227	5	1546		"	1	6	1689	3/11
	Cash	106	5	113		"	1	6	375	2/26
30	Chgo Cash	33	6	5352	26	"	7	5	347	3/119
22	Jgt	1048	8	3500		"	7	9	90	3/16
May 21	Chgo Cash	50	8	9485	Apr 18	"	14	2	722	3/219
"	"	"	9	1519		"	"	4	751	4/6
24	Cash	121	4	582		"	"	6	1365	4/15
31	Chgo Cash	60	6	1743	20	Man	17	1	73	4/12
June 18	Cash	135	8	89		Stock	"	9	3987	5/31
July 18	2nd Jgt	150	7	25	28	"	19	3	2226	4/16
30	Chgo Cash	98				"	"	5	7259	4/9
					30	Chgo Cash	35	9	108	92.11
					May 6	Man	21	9	18	5/2
						Stock	"	7	1501	4/28
					18	"	23	6	78	5/10
					21	"	26	9	1665	5/12
					31	Chgo Cash	62	4	148	5.43
					June 8	Stock	31	9	7695	5/18
					"	"	6	5676		5/18
					"	"	8		44	5/23
					"	"	2		722	5/28
					"	"	7		277	5/26
					"	"	9		171	6/4

American Screw Co. Chicago

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
June 22	Chgo Cash	75	1	140 32	June 8	Stock	51	7	34 90	6/4
	"	76	7	36 61	17	"	54	8	10 79	6/3
	"	"	5	4 28	21	"	36	5	4 28	6/8 8.29
July 30	"	97	8	10 79	July 6	"	42	5	14 63	6/21
	"	98	5	14 63	14	"	43	9	20 70	7/1
	"	"	2	20 45	Aug 8	"	48	6	9 15	7/21
Aug 2	"	156	5	39		"	"	1	22 51	7/29
19	"	111	1	17 02		Mdse	"	4	1 66	4/19
	"	"	8	11 23		Stock	"	5	52 34	7/23
	Cash	167	5	50		"	"	8	8 18	7/25
31	"	172	2	101		"	"	9	90	7/27
	Chgo "	112	4	4 54		"	"	6	16 89	7/8
Sept 9	Cash	176	7	25		"	"	4	1 57	7/19
23	Chgo "	181	7	12 67	11	"	55	1	17 02	8/4
	"	"	6	9 56 4	25	Mdse Ex	57	4	4 54	8/20
26	Cash	184	5	20 5	26	Stock	59	7	12 67	8/12 916
30	"	189	5	41	Sept 14	"	63	4	36 58	9/6
	"	132	6	71 42		"	"	9	10 35	9/2
Oct 10	"	194	1	1 18		"	"	5	1 30	8/24
22	"	202	2	65		"	"	6	38 67	8/22
27	"	154	2	18 38	28	"	71	7	23 92	9/20
	"	"	2	23 51		"	"	2	7 36 46	9/14
	"	155	5	984	Oct 14	"	76	8	4 49	10/3
	Chgo Cash	155	6	1 59		"	"	4	5 35	9/30
Nov 1	"	163	4	45 13	18	"	78	6	1 59	10/15
23	"	175	8	38 69	19	"	79	4	18 76	10/5
	"	"	7	52 09	27	"	81	2	39 87	9/29
	"	176	4	1 57		"	"	1	22 51	10/24
	"	"	5	38 84		"	"	6	8 34	10/22
	"	"	1	11 98		"	"	5	52 34	10/19
30	Fgt	223	4	1 48		"	"	6	14 55	10/15
Dec 16	"	230	9	36	Nov 10	"	87	9	39 87	10/18
30	Stock	196	3	49 17		Mdse	"	4	1 57	10/27
	Chgo Cash	197	9	24 12	16	Stock	89	1	11 98	11/3
	"	"	9	150 3	30	"	94	7	50 65	11/9 49.95
	"	"	7	25 36	Dec 16	"	97	9	9 09	11/29
31	Cash	238	7	25		"	"	9	5 94	11/25
						"	99	9	24 48	12/9
					21	"	100	5	25 61	12/15 97
					31	"	210	5	1 22	

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 2445O

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

A. G. Bowman, Milwaukee Wis

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 4	Cash	45	7	206 62	Jan 1	Balance	276	7	206 62	
Feb 29	"	73	1	170 83	Feb 29	Sgt	399	1	170 83	
May 29	"	124	5	86 00	Sept 30	"	138	5	465 89	
June 4	"	127	4	108 84						
13	"	131	2	93 80						
16	"	134	5	93 65						
Aug 5	"	157	5	89 60						

Wadhams Oil & Grease Co. Milwaukee Wis

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 3	Cash	61	9	101 43	Jan 1	Mgrs Ex	351	4	18 67	1/9
						Stock	352	9	49 41	1/7
						"		5	33 35	1/18
Mar 29	"	90	3	1200	Mar 16	Mgrs Ex	4	3	1200	101 43
Apr 23	"	105	5	8771	Apr 18	Bond	12	1	3700	3/28
						Stock	"	2	2216	3/28
					19	"	18	2	2855	
30	"	109	1	2215	28	"	19	1	2215	4/23
May 24	"	121	3	30	May 18	"	24	2	2864	5/5
26	"	122	2	2864	27	"	28	6	1095	5/6 10.40
31	"	125	7	25	June 8	"	32	7	2770 99 99	5/21
June 24	"	138	5	6080 99 99 99		"	"	1	2215	5/27
					29	Mgrs Ex	79	1	55	
Aug 18	"	166	5	4721	Aug 9	Stock	53	8	3518 99 99	7/23
						Mgrs Ex	54	6	1205	8/1
26	"	169	3	59	27	Stock	60	6	375	8/2
Sept 15	"	180	4	9589 96 28		"	"	1	2458	8/9
						"	"	8	1655	8/1
					Sept 4	"	61	5	3920 99 98	
					14	"	63	5	1220	8/7
Oct 11		195	1	2962	19	"	67	1	2962	9/14
25	"	203	3	9021	Oct 14	"	75	7	3886	9/27
						"	"	9	2322	9/30
						Mgrs Ex	"	9	1665	9/30
					19	Stock	79	5	1148	10/8
Nov 8	"	211	3	6339	27	"	81	3	6339	10/18
28	"	221	9	5121	Nov 10	"	88	4	1975	11/5
					16	"	89	5	1895	11/2
						"	"	9	1251	11/2
Dec 23		233	5	7257	30	Mgrs Ex	94	3	1821	11/15
					Dec 16	"	97	6	825	11/30
						Stock	99	3	4611	12/7
					31	"	103	6	1733	12/19
						"	105	7	4192 59 25	12/23

Two Rivers Mfg Co Two Rivers Wis

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	6	Cash	46	8	56 50	Jan	1	Balance	318	8	56 50	
Feb	4	"	62	1	401 95			Ltr 7c	351	9	45 00	1/11
								"	4		125 95	1/19
								"	6		141 00	1/19
								"	9		90 00	1/8
Mar	2	"	74	9	581 76	Feb	16		377	8	209 06	2/1
								"	3		86 25	2/10
								"	6		89 25	2/11
							24	Mar 7c	393	7	25	2/16
								"	1		100	2/4
								Ltr 7c	394	4	89 95	2/20
							26	"	395	9	45 00	2/23
						Mar	16	"	3	1	100	2/27
								"		6	6000	2/22
Mar	11	1gt Shellac	409	4	175	Mar	16	"	2	9	81 00	3/3
Apr	4	Cash	93	7	669 31		23	"	6	8	93 14	3/25
May	2	"	110	3	1491 78			"	"	3	86 25	3/16
		"	"	4	1300	Apr	5	Mar	13		28	3/30
	31	Mar Ex	58	3	2 55			Ltr	"	6	60 00	3/26
								Mar Ex	"	8	17 00	3/31
								Ltr	"	6	105 00	3/24
								"	"	9	153 00	3/25
							19	Mar	"	2	73 64	3/31
								Ltr	"	3	63 75	4/9
								"	"	9	81 00	4/12
								"	"	9	9000	4/11
								"	"	3	1020	4/7
								"	"	9	2250	4/8
								"	14	3	7455	4/8
								Mar	"	6	960	4/7
							29	Mar Ex	20	1	100	4/27
								Mar	31	4	121	443.86
						May	6	Ltr	21	1	44686	4/28
								"	"	3	37659	4/30
								"	"	9	720	4/29
							18	"	24	5	23027	4/29
								Mar	"	5	680	5/11
								S & H	44	1	559	4/14
								THPH	"	7	115	5/9
								"	"	5	122	5/3
							27	Mar Ex	28	9	108	5/18
						June	8	Mar	30	8	1160	13.29 6/1
								Mar Ex	"	9	225	5/30
							17	"	34	9	225	6/9
							18	Journ	70	9	540	6/1

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 2445O

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
July	5	Cash	144	4	602 41	June	23	Ltr	38	5	1400	6/16
		Inv Ex	89	4	1500		29	Journ	78	6	1500	6/16
	25	Mdse	19	5	50			Main Ex	40	1	100	6/20
Aug	1	Cash	155	6	1070 97			Journ	"	9	630	6/20
	18	Our Bill	109	4	85	July	6	Ltr	41	4	3955	6/30
Sept	2	Cash	173	7	4553 38			"	"	6	40740	6/28
	20	Mdse	513	9	225		14	"	44	8	9737	6/29
Oct	6	Cash	192	8	4354 41			"	"	5	500	7/1
		"	"	4	1200 07			"	"	8	26	7/5
	8	Main	145	3	30 07			Main Ex	"	9	225	7/12
						Aug	9	Ltr	52	5	6575	7/19
								Stock	"	6	510	7/13
								Ltr	"	2	3620	7/13
								"	"	1	1966	7/13
								"	"	6	8646	7/9
								"	"	9	14256	7/14
								Stock	"	5	500	7/26
								Main	"	3	1200	7/14
								"	"	8	80	7/29
								Ltr	"	9	7200	7/28
								Bldg. M B	"	5	1817	7/21
								Ltr	"	2	2556	7/22
							11	Stock	55	5	500	8/2
							25	"	58	5	500	8/20
								Main Ex	"	1	100	8/10
								Stock	"	5	500	8/11
								Main Ex	"	9	72	8/11
								Ltr	"	5	7970	8/6
								"	"	8	1817	8/8
						Sept	4	Main	61	7	1600	8/24
								Ltr	"	1	7840	8/31
								"	"	8	15724	8/23
							19	"	67	7	7837	9/3
								Stock	"	5	500	9/8
								Ltr	"	5	4800	9/1
								Stock	"	5	500	8/30
							8	Main Ex	122	6	311	9/7
							22	"	69	1	1450	9/7
							26	Ltr	70	5	8987	9/20
								Stock	"	5	500	9/17 254.60
						Oct	1	Ltr	72	2	5600	9/21
								"	"	6	6945	9/22
							14	Stock	73	5	500	9/23
								"	"	3	3000	9/24
											256041	

34.79

Two Rivers Mfg Co.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				3366						
Nov 3	Cash	2097		728 71	Oct 14	Lumd	73	9	1836	9/30
Dec 3	"	2256		6176 64		Ldr	"	6	12480	10/8
14	Mdse	976		600		Main Ex	"	1	946	10/6
					18	"	77	2	200	10/10
						"	"	7	700	10/14
						Block	"	5	500	10/6
						Ldr	"	2	7040	10/13
					19	Main Ex	79	9	2439	10/14
					27	"	80	1	100	10/24
						Ldr	"	6	2400	10/19
						"	"	5	1400	10/20
						"	"	1	13600	10/19
						Gen Ex	"	7	4300	10/24
						Block	"	5	500	10/18
						Ldr	"	3	17418	10/24
						"	"	7	5956	10/25
					Nov 1	Ldr	84	1	2422	10/26
						Block	"	5	500	10/25
					8	Main	86	2	875	11/ ✓
						Ldr	"	9	12528	11/3 ✓
						Block	"	5	500	11/2 ✓
					16	Main Ex	88	9	864	11/8 ✓
						Block	"	5	500	11/9 ✓
						Ry & C	173	3	1245	11/16 ✓
					18	Ldr	90	4	571	11/14 ✓
						"	"	9	16848	11/15 ✓
					25	"	93	1	1162	11/18 ✓
						"	"	3	75	11/18 ✓
						Block	"	5	500	11/18 ✓
						Gen Ex	178	6	1500	356.68
					Dec 1	Ldr	95	8	13508	11/22 ✓
					16	Gen Ex	97	5	50	11/23
						Block	"	5	500	11/30 ✓
						Ldr	"	3	6960	11/30 ✓
						Main	"	2	128	11/21 ✓
						Ldr	"	9	11520	12/1
						"	100	9	450	12/12
					31	"	105	6	13200	12/23
						"	"	3	4800	12/22
						"	"	9	675	12/24
						"	"	6	285	12/20
						"	"	1	100	12/22
						Block	"	5	500	12/20
									164581	

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									2 59 80	
					Dec 31	Gen Ex	218	9.	49 50	11/23
						"	"	5.	50 00	12/24
									3 59 30	

Kahlenberg Bros- Ledg

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	1	Balance	280	1	28 00	Jan						
Feb	3	Band Sawing	374	6	60	Feb	19	Sund	387	6	5 73	2/18
Jan	22	Mdse	99	4	1 75			Gds Ret	"	6	6 00	
					30 35			Cash	69	8	18 62	
Mar	31	5 ft Blower Fan	7	5	95	Apr	16	Sund	12	7	3 76	4/9 2.81
May	13	8 hr Labor	613	6	1 40	May	6	Stock	22	6	24 00	5/2 6.5
June	10	Cash	129	3	4 08	June	17	Mdse Ex	35	8	08	6/1
May	12	Mdse	599	9	1 90 0		24	Cash	138	4	13 00	
	19	"	681	7	1 60	Sept	29	Sund	"	8	12 22	
June	30	"	473	9	16 65			Cash	188	1	24 49	
July	13	Cash	147	6	18 42							
Aug	2	Ldr 7/11	88	5	50							
	15	Mdse	258	2	20							
Oct	31	Mdse	160	5	50	Nov	4	"	85	6	96	11/
						Dec	16	"	100	7	3 04 0	12/

Smith & Seek - City

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT		DATE		Explanation	Folio	√	CREDIT		REMARKS
Jan	4	Cash	45	8	54	08	Jan	1	Balance	281	6	83	58	29.50
Feb	2	"	59	8	61	82	Mar	18	Sund	5	2	55	55	14336
	26	Man Ex	396	6	2	04		30	"	7	2	59	78	2/1
Mar	3	Cash	74	5	53	51	Apr	6	Cash	95	3	9	30	18.16
	30	Cat-Rack	152	3	9	30		18	Sund	11	1	11	62	3/1
Apr	6	Cash	95	1	11	62	May	18	"	24	9	56	61	27.46
May	4	"	111	9	56	61	June	18	H.C.G.	73	2		65	6/4
June	6	"	127	1	27	01		22	Sund	74	1	27	01	6/4
July	6	"	144	5	30	20			HPH	77	9	1	35	1445
Aug	3	"	157	6	69	00	July	14	Sund	45	7	16	45	7/5
Sept	2	"	173	2	114	59			J.E.H.	89	8	4	85	7/6
Oct	1	"	190	2	48	98	Aug	9	Sund	106	4	64	39	8/1
Nov	30	Bldg	179	3	79	50		26	Bldg	114	3	79	50	—
Dec	6	Cash	226	2	66	44	Oct	7	Sund	149	2	114	59	
								14	"	77	2	48	98	10/1
							Dec	16	"	193	2	10	55	11/1
									"	"	9	55	89	12/1
								31	"	105	3	28	74	1/6

F Eggans Veneer Seating Co. Chicago

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 13	Cash	50	6	1500000	Jan 1	Balance	287	6	176337	✓
26	Bradley Steel Co.	357	1	55		Ltr 7c	351	8	24308	1/13
23	Mdse	111	7	187			"	1	4672	1/18
28		160	7	250			"	7	5668	1/16
Feb 16	Bradley St. Co.	380	7	25			"	9	20097	1/11
19	Ltr 7c	385	5	5441	✓		"	8	134	1/11
	Wal Sheldrake	387	2	200	✓		"	9	14391	1/9
22	Mch Shop	390	7	52			352	6	15	1/6
24	Cash	70	5	2500000			"	1	23491	1/20
Mar 2	"	74	1	1000000			"	6	47040	1/7
	Ltr -	405	9	3375	29		363	8	21851	1/2
15	5 Gal Insp - 70	408	8	350			"	6	1023	1/20
21	Cap Screws	412	3	30			"	3	2928	1/22
Feb -	Saving 75. Leather 15 filler	584	9	90			"	8	15020	1/15
Mar 23	Ltr	1	5	3308			"	1	1770306	1/14 655.14
30	Cash	90	2	2000000	Feb 16		377	6	5163	2/8
31	Saving	174	3	30			"	7	448	2/5
	Shelving - Finish	"	2	5155			"	6	24783	2/3
							"	8	305	2/2
							"	8	143	2/1
							"	8	43559	1/30
							"	5	22523	1/28
							"	8	809	2/2
							"	1	15697	1/26
							"	9	1620	1/27
							378	9	7488	2/11
					19		385	6	14307	2/15
							"	6	21905	2/4
							"	5	4451	2/8
					24		394	6	11184	2/17
							"	7	14623	2/22
					26		395	9	630	2/24
							"	4	11686	2/20 ✓
							"	4	868	2/17 2105.28
					Mar 16		2	3	133305	3/10
							3	3	147	3/4
							3	2	110	3/2
							3	9	20718	3/5
							4	4	21001	3/8
							4	6	330	2/26
							4	4	238	2/26
							4	6	23451	2/25
					18		6	5	27950	3/2
					23		"	3	896	3/9
									5248847	

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT
Apr 7	Cash	96	2	2000 00
20	Lbr	21	3	156
26	Cash	107	2	2000 00
29	Lbr	26	9	3303
	Cash	108	6	6355
Apr	5 hr Labor	4257		250
	1 Gal Nd Oleo	"	1	64
15	5 " Surp	27	3	300
	Brass	28	2	29
May 4	Lbr	38	4	3235
10	1-2" Saw gauge	40	9	810
16	Labor	6267		475

DATE	Explanation	Folio	✓	CREDIT
Mar 23	Lbr	6	7	1136
	"	4		6109
	"	7		38929
	"	7		2023
26	"	7	5	21416
29	"	9	5	23513
31		10	2	155
		"	4	7354
Apr 5	"	13	4	13693
	"	"	9	9945
	"	"	4	12010
	"	"	2	8759
	"	"	5	194
18	"	14	6	19779
	"	"	7	19402
	"	"	4	33079
	"	"	4	148
	"	"	7	21220
	"	"	1	28918
	"	"	9	396
20	"	17	8	5903
	"	"	2	857
	"	"	8	15677
	"	18	6	19734
	"	"	7	11113
	"	"	8	10979
25	"	21	4	1426
	"	"	5	2093
	"	"	5	20678
	"	"	4	8239
	"	21	4	490
28	"	19	7	20437
	"	26	9	21951
	"	"	5	22451
	"	"	3	20865
	"	"	9	5958
	"	"	9	585
	"	"	7	6181
29	"	20	8	29618
May 6	"	21	7	11212
	"	"	3	18435
	"	"	9	46359
	"	"	3	21360
	"	"	9	225
	"	"	9	610

REMARKS
3/15
3/18
21/126 ✓
3/22
3/24
3/28
3/29
3/24
3/30 ✓
3/31 ✓
3/31 ✓
4/1
4/14
4/12
4/5
4/5
4/4
4/7
4/11
4/16
4/14
4/16
4/21
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9/19
11/28
11/5
11/14
8/17
4/25
4/27
4/27
4/20
4/18
4/22
4/22
4/27 ✓
4/28 ✓
4/29
4/30
4/29
4/30
5/2

F. Eggars Veneer Seating Co.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 18	Man Ex	45	7	160	May 18	Lbr	23	7	6570	5/3
	Lbr	48	6	3597		"	"	2	8030	5/5
	Cash	118	7	250000		"	"	6	14352	5/6
	4 yds Tape 12¢	55	3	48		"	"	1	14581	5/7
27	Man Ex	57	7	70		"	"	5	15584	5/9
31	Lbr.	60	9	3879		"	"	6	429	5/10
	Mch Shop	62	4	2504		"	"	4	29830	5/5
June 11	Cash	131	2	200000		"	"	1	4411	5/13
15	Ltr	69	1	3097		"	"	2	30719	5/12
22	Tom Wright	78	9	✓ 405		"	"	5	374	5/14
6	12 hr Labor	234	6	600	21	"	27	2	65	5/17
19	1 gt Bek paint	337	2	20		"	"	9	11484	5/18
22	Mdse	407	8	80		"	"	6	105	5/19
	"	420	5	50		"	"	8	17216	5/16
23	Man	79	8	44		"	"	6	897	5/11
27	Clock	83	6	105		"	"	1	13879	5/11
30	Desk	473	4	4000	27	"	28	5	365	5/20
July 8	Cash	145	2	200000		"	"	9	10269	5/20
12	62nd Rec'd 32	92	3	2865		"	"	2	281	5/21
	Ltr	"	7	2950		"	"	6	17817	5/24
14	Stock	"	6	60	June 8	"	30	2	18119	5/27
30	Mch Shop	101	6	15		"	"	1	307	6/3
	"	"	3	30		"	"	9	17766	5/31
	Mdse	545	6	150		"	"	4	17644	6/1
22	Exp	693	4	3509		"	"	8	15290	5/26
						"	"	9	27189	5/28
					17	"	35	4	184	5/25
						"	"	8	260	5/25
						"	"	5	5889	6/1
						"	"	1	17218	6/6
					21	"	36	8	206	6/10
						"	"	5	17312	6/9
						"	"	6	17241	6/11
					23	"	38	3	17517	6/18
						"	"	6	420	6/18
						"	"	4	16006	6/16
						"	"	6	17115	6/17
						"	"	4	16078	6/20
					27	"	40	5	15215	6/21
						"	"	7	19051	6/24
						"	"	2	650	6/23
					July 6	"	41	4	1093	6/24
						"	"	4	17914	6/28
					14	"	45	7	1240	7/7

T Eggars Veneer Sealing Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
					7 21 21							
Aug	8	Cash	159	2	2000 00	July	14	Ltr	45	3	24 24	6/29
	3	Ltr a/c	103	1	24 31		12	Tom Wright	147	9	4 05	692.92
	9	"	105	3	3 90	Aug	9	Ltr	52	6	169 17 (28 29)	7/21
	18	Our Bill	109	6	15			"	"	9	184 59	7/27
		" "	"	5	1 04			"	"	8	20 33	7/9
		" "	110	4	10 30			"	"	4	1 03	7/18
	23	" "	115	8	33 29			"	"	2	10 37	7/16
	30	" "	349	5	50			"	"	3	186 69	7/14
		" "	"	9	2 25			"	"	6	206 07	7/15
	31	" "	373	1	1 90			"	"	5	145 40	7/13
					2788 95							
Sept	8	Cash	175	3	3000 00			"	"	7	180 07	7/19
	13	Dutton Fred's Note	178	6	240 00			"	"	3	118 29	7/12
	14	Ltr	126	4	34 78			"	"	2	213 86	7/25
Val. Nap-		Man	129	7	70			"	"	2	65 18	7/22
	28	Mch Shop	137	6	15			"	53	4	301 09	7/30
		"	"	1	10			"	"	4	6 88	6/22
					6064 68			"	"	2	153 20	6/30
								"	"	3	48	7/13
								"	"	6	7 71	7/1
								"	54	6	1 50	7/30
								"	"	4	1 30	8/4
								"	"	9	181 08	7/29
								"	"	5	182 03	7/29
							11	"	55	2	208 19	8/2
						Aug	18	"	56	3	185 61	8/15
								"	"	7	54 88	8/12
								"	"	8	1 34	8/11
								"	"	2	164 81	8/10
								"	"	5	149 36	8/8
								"	"	8	151 55	8/4
								"	"	1	157 78	8/6 157.73
							23	"	57	5	172 22	8/18
								"	"	4	2 29	8/19
							25	"	58	3	161 58	8/19
								"	"	6	1 05	8/23
								"	"	8	144 35	8/22
								"	"	3	168 87	8/23
							26	"	60	6	157 29	8/24 1456.83
											4245 78	
						Sept	5	"	62	2	162 47	8/26
								"	"	8	08	8/27
								"	"	9	170 73	8/30
								"	"	2	172 55	8/29
							19	"	66	8	146 69	9/10
											4898 30	

J. Eggers Veneer Seating Co.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				1166 38	Sept 19	Ltr	66	8	329 30	9/8
Sept 24	Mdse	573	1	5 50		"	"	7	188 35	9/5
Oct 10	Cash	194	3	30000		"	"	8	157 67	8/30
	Reg a/c	146	3	84666		"	"	3	352 11	9/2
17	Ltr	150	6	3561		"	"	7	664	9/12
27	Ltr	158	9	2583		"	"	9	1952	9/7
31	Check	161	9	36		"	"	9	99	8/31
	6ft Oak	680	3	30		"	"	8	21374	9/6
22	Mdse	169	8	35		"	"	5	42764	9/6
				5080 99		"	"	2	19541	9/9
						"	"	8	18125	9/10
					22	"	68	3	34401	9/16
						"	"	9	30060	9/15
						"	69	8	54278	9/14
						"	"	8	16316	9/17
						"	"	5	15521	9/17
						"	"	5	833	9/20
						"	"	9	17928	9/21
					26	"	70	6	19221 40 58 20	9/2 288632
					Oct 14	"	74	4	27670	9/22
						"	"	4	15817	9/22
						"	"	1	18829	9/30
						"	"	4	112	10/6
						"	"	7	17125	10/5
						"	"	9	468	10/4
						"	"	8	34640	9/28
						"	"	5	59415	9/27
						"	"	9	44640	9/26
						"	"	9	14841	9/29
						"	"	5	17069	9/29
						"	"	3	17760	9/24
						"	"	3	13125	10/10
						"	"	7	15091	10/7
						"	"	3	51384	9/23
						"	"	4	3010	10/13
					18	"	77	7	9295	10/12
						"	"	8	80	10/11
						"	"	1	14554	10/12
						"	"	6	42	10/11
					27	"	80	5	284	10/19
						"	"	5	18896	10/18
						"	"	3	300	10/14
						"	"	7	673	10/15
						"	"	4	3127	10/15
									8040 67	

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
						Oct	27	Ltr	80	8	1106	10/21
Nov	12	Ltr	168	7	3049			"	"	6	9663	10/24
	11	Cash	213	3	300000		28	"	83	8	845	10/27
	22	5 Gal Nap	174	5	50	Nov	8	"	86	5	221	11/4
	23	" "	"	5	50			"	"	5	32	11/
	26	Dis	178	1	39295			"	"	7	8998	10/31
		Cash	220	6	26529			"	"	2	92	11/5
							16	"	88	9	4167	11/4
								"	"	8	6848	11/12
								"	90	9	5742	6/14
							18	"	"	8	170	11/15
								"	"	8	449	11/15
								"	91	8	1151	11/16
								"	"	8	872	11/17
								"	"	8	107	11/11
								"	"	6	55	11/18
							25	"	93	8	728	11/19
								"	"	9	4141	11/21
								"	"	3	11361	11/22
								"	"	7	16279	11/
28		Cash	222	3	2694		30	"	180	3	2694	
11		Mdse	357	6	150			"	93	7	394	11/25
12		Balls	414	5	05	Dec	1	"	95	8	215	11/29
28		Labor	567	5	50			"	"	7	16765	11/26
26		5 Gal Alcohol	568	1	2250		16	"	96	5	95	12/5
Dec	10	Ltr	190	6	780			"	"	6	276	12/2
	20	Ydy Rlcf	200	1	9552			"	"	1	154	12/3
	29	Block	195	2	560			"	"	7	14983	12/1
	22	Cash	233	1	100000			"	"	8	521	12/6
		Sut Fe Dep	205	3	9300			"	"	3	390	12/12
	31	Mch Shop	207	3	05			"	"	7	14884	11/29
		"	"	1	10			"	99	7	18538	12/9
		"	"	1	10		21	"	101	6	12804	12/17
		Bradley Stew Co	214	5	138			"	"	2	13241	
	28	Mdse	249	8	80			"	"	4	12802	1008.00
	29	"	297	9	108		31	"	104	1	16804	12/24
	10	"	424	4	112			"	"	4	112	12/15
	14	"	97	3	75			"	"	5	15107	12/20
	16	"	149	3	210			"	"	7	15568	12/21
	19	"	"	2	650			"	"	2	16807	12/15
	23	"	224	8	35			"	217	6	19563	12/22 518.05
	3	"	660	1	10055			"	"	4	29371	12/30
	31	1# Steel	217	2	20			"	"	2	12476	12/3

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Vermont Marble Co. Chicago Ill

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 29	Chgo Cash	366	6	66 75	Jan 1	Balance	290	6	91 50	
30	"	368	6	33 30	26	Mann & Co	355	6	33 30	1/2 24.75
Feb 20	"	389	9	24 75						
Mar 31	"	6	3	750	Feb 24	"	393	9	1224	2/16
	"	10	9	1224	Mar 16	"	3	5	5000	3/8
Apr 25	"	23	5	5000	26	"	8	3	750	3/18
30	"	32	1	1513	Apr 18	"	15	1	1513	3/7
	"	"	3	3225	20	"	17	3	1650	4/12
	"	"	9	1224		"	"	6	825	4/15
						"	"	3	750	4/15
					28	"	19	9	1224	4/18
May 21	"	50	9	4689	May 6	"	21	9	2475	4/21
						Amd	"	9	2214	4/21
May 21	"	50	9	810	18	Mann	23	9	810	5/5
31	"	61	9	900	21	"	26	9	900	4/31
June 22	"	75	6	330	June 8	"	31	6	330	5/24
	"	76	2	2081	22	"	37	9	1224	5/19
						"	"	2	857	5/11
30	"	84	3	1650	23	"	38	3	1650	6/14
July 20	"	98	8	3230	July 14	"	43	6	1113	6/29
						"	"	6	330	6/29
						"	"	9	956	7/6
						"	"	5	1031	7/8
Aug 19	"	111	5	5000	Aug 25	"	57	9	1224	8/12
31	"	112	9	1224	31	Stock	116	5	5000	7/28
Sept 22	"	131	3	3459	Sept 14	Mann	62	1	487	9/3
						"	"	3	480	8/18
						"	"	3	435	9/2
						"	"	5	1067	9/1
						Stock	"	9	990	8/27
26	"	132	9	1224	Sept 22	Mann	68	9	1224	9/9
Oct 27	"	154	6	825	Oct 4	"	73	9	1224	9/29
	"	"	9	1224	14	"	75	6	825	9/7
	"	155	9	3258	27	"	82	1	1533	10/20
						"	"	6	825	10/21
						"	"	2	1100	10/21
Nov 23	"	175	3	- 435	Nov 1	"	84	3	- 435	10/26
	"	"	6	- 825		"	"	6	- 10500	10/28
	"	176	5	- 536	10	"	87	6	- 825	11/4
	"	"	9	- 1224	16	"	89	3	- 1650	11/9
	"	"	3	- 1650		"	"	9	- 1224	11/5
	"	"	6	- 10500	18	"	90	5	- 536	11/16
					30	"	94	5	1517	11/26
						"	"	1	1513	11/26

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Dec	20	Chgo Cash	196	3.	33 60	Nov	30	Man	94	6:	3 30 (30 30)	11/23
		"	"	2.	60 68			Chgo Cash	184	6:	60	
		"	197	7.	4 12 (64 80)	Dec	16	Man	96	8.	11 69	12/3
								"	"	4.	14 71	11/28
								"	99	8.	34 28	11/22
							21	"	102	7.	4 12	12/19
							31	"	102	6.	8 25	12/16
								"	"	6.	3 30	12/27
								"	217	5.	13 37 (76 95 / 90 32)	12/29

12 15

Shea Smith & Co - Chicago Ill

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 29	Chgo Cash	400	9	17 64	Jan 26	Gen Ex	354	1	82	1/12
Mar 31	"	10	9	15 12			"	1	55	2/14
May 21	"	50	5	500			"	6	51	1/23
June 22	"	76	4	23 71			"	4	58	1/9
July 30	"	98	3	✓ 18 48	Feb 16		378	9	6 21	2/11
	"	101	5	✓ 3 20			"	2	83	2/6
Oct 27	"	154	9	14 94			"	7	1 96	1/30
					Mar 16	"	2	8	53	3/
						"	3	6	12 75	2/29
						"	4	8	1 34	2/25
					26	"	8	5	50	3/22
					Apr 18	"	15	6	33	4/7.
					28	"	19	5	11 75	4/18.
						"	20	9	99	4/27.
					May 18	"	23	8	71	5/4.
						"	"	7	3 04	4/27.
					21	"	26	7	1 96	5/17.
						Mid Exp	51	5	5 00	4/4
					27	Gen Exp	27	9	27 06	5/7.
					June 8	"	30	9	✓ 99	5/20
						"	"	9	✓ 6 75	5/26
						"	"	7	5 11	6/6
					17	"	35	1	✓ 1 81	6/7
						"	"	5	✓ 3 20	6/8
					22	"	37	9	✓ 1 44	6/16
						"	77	7	1 15	6/1
						"	"	5	14	4/20
						"	"	6	15	5/10
						"	"	4	31	4/12
						"	"	7	25	3/21
						"	"	5	23	4/2
					July 14	"	43	4	✓ 10 33	6/28
						"	"	9	✓ 1 35	6/24
					Aug 9	"	51	9	✓ 18	7/20
					25	"	58	9	✓ 99	8/12
						"	"	7	✓ 7 50	8/18
					Sept 4	"	61	2	✓ 2 00	8/27
					26	"	70	3	✓ 66	9/21
					Oct 1	"	72	5	✓ 2 12	9/28
					14	"	76	9	✓ 5 22	10/12
					18	"	78	7	✓ 70	10/14
						"	"	7	✓ 2 14	10/7
					27	"	81	3	✓ 21	10/20

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Nov 30	Chgo Cash	183		214	Nov 4	Glen Ex	85		369	10/26
	"	"		522			"		65	10/15
	"	"		70	16		89		50	11/5
	"	"		65			"		143	11/7
	"	"		21	25		93		22	11/14
	"	"		369			183		185	10/6
	"	"		50			"		14	8/27
	"	"		143	Dec 16		96		675	12/5
	"	184		22			"		44	12/7
							99		1400	11/30
					20	"	201		618	
					31	"	102		109	12/3
						"	"		122	12/17
						"	"		1100	12/30
						"	"		178	12/28
									5104	

Heber Wells - Paterson - N. J.

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Apr 21	Mdse	384	6.	93 75	Jan 1	Balance	290	9	1 17	
					Apr 20	Exp	24	3:	18 75	73.83
					July 14	Fgt	44	7.	1 51	7/4
					29	Cash	154	9.	65 07	7.25
					Aug 9	Gds Rtd	54	5:	7 25	8/2

Jos Lengerke Mfg & Outfitting - Chicago - Dec

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 29	Chgo Cash	366	8	350	Jan 1	Balance	293	8	2915	2565
May 21	"	50	6	1410	May 18	F Kaufmann	45	6	1410	4/29
July 30	"	98	6	1410	July 14		87	6	1410	6/27
Aug 19	"	111	3	84	Aug 9	WPH "	105	5	84	7/18
29	"	112	8	1250	23	JEH	113	8	1250	8/15
31	"	112	2	1282	25	Sund	115	4	1282	8/15
Sept 22	"	131	4	850		"	"	7	250	8/8
Sept 27	"	155	7	214	Sept 15	FK Kaufmann	121	7	1508	8/24
Nov 17	"	175	5	509½		JEH	"	5	1211	8/25
Dec 20	JEH	200	9	2565		Sund -	"	9	4617½	8/16
						JEH	"	8	827	8/16
							"	2	425	8/25
					26	WPH	134	7	214	9/20
					Oct 31	FK	161	5	509	10/26

O. L. Packard Mch Co - Milwaukee - Wis

DATE	Explanation	Folio	ν	DEBIT	DATE	Explanation	Folio	ν	CREDIT	REMARKS
Feb 3	Cash	61	5	19 13	Jan 1	Balance	295	6	150	
						Stock	352	8	107	1/15
						Mch Shop	353	7	196	12/30
						"		4	1102	1/14
						Maw Ex	354	7	358	1/11
29	"	73	8	575	Feb 16	Mch Shop	379	7	340	1/22
					19	Maw Ex	386	1	235	2/11
Apr 4	"	94	4	2164	Mar 16	Mach Shop	1	1	280	3/10
23	"	105	6	2427		Stock	3	5	104	3/7
						Maw Ex	4	8	134	2/26
						Fix	409	2	1253	2/24
					23	Stock	6	7	178	3/11
					26	Maw	8	9	72	3/21
					30	Maw Ex	10	8	215	3/23
					Apr 6	Mch Shop	12	4	382	3/28
						"		6	420	3/28
					18	Maw Ex	15	1	91	4/11
						Mch Shop	"	6	321	4/4
						"	"	5	878	4/6
						Fix - M.S	"	2	263	4/7
30	"	32	9	72	28	Maw Ex	20	4	742	4/21
May 26	"	122	7	1042	May 6	Sund	21	1	370	4/29
					26	Gen Ex	56	2	02	
June 24	"	138	6	2157	27	Stock	27	4	1111	5/12
					June 17	Mch Shop	34	1	91	6/10
						Maw Ex	"	4	850	6/8
						"	"	6	105	6/13
July 18	"	149	7	898	27	"	39	1	550	6/16
					July 14	"	44	7	115	7/11
					7	J & H	87	5	13	6/30
						"	"	5	120	6/27
Aug 18	"	166	1	2521	Aug 9	Mch Fix	51	6	114	7/22
						Gen Ex	"	6	78	7/14
						Mch Shop	"	5	104	5/3
						Sund	"	7	259	6/29
						Maw Ex	"	6	1113	7/19
						M.S. Fix	54	1	73	8/
						Maw Ex	"	9	180	8/
						"	"	9	450	7/20
					11	"	55	6	150	8/6
					26	"	59	8	2580	8/10
					Sept 19	Maw	67	5	212	8/25
						Sund	"	8	404	9/7
						Mch D Fix	127	9	72	9/12

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
											968	
Oct	11	Cash	195	2	22 79	Sept	15	Mds Fix	127	1	28	8/22
								Amd	"	7	148 3/4	8/13
	25	"	208	3	27 48	Oct	14	"	75	3	27 48	10/5
Nov	8	"	211	1	3 61		27	Main Ex	81	1	3 61	10/18
	28	"	221	4	10 93	Nov	16	"	88	7	142	10/31
								"	"	4	796	11/8
								Fix	170	2	15 3/4	11/11
Dec	23	"	234	7	295		30	Main Ex	94	4	175	11/18
						Dec	16	"	99	3	120	11/29
							31	Mpls Fix	212	3	1875	12/15

Chas Collier - Stuart - Ohio

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Dec 20	Gen Ex	209.		189	Jan 1	Balance	295	9	189	
	Benedict & Burnham									
Dec 28	Cash	2366.		150	Dec 31	Stock	104	5.	52 16	17/13
						"	"	1.	8 29	17/13

Benedict & Burnham Mfg Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 26	Cash	56	3	120	Jan 26	Stock	353	8	43 55	12/26
30	Chgo Cash	368	8	43 55	29	Main Yc	364	8	30 50	1/12
Feb 8		371	2	38 81			365	6	8 70	1/19
3	Cash	61	7	25	Feb 16	Mch Shop	379	2	128	1/18
29	Ins + Dis	397	3	39		Main Yc	380	5	12 47	2/8
	Main	398	1	24 94			"	9	189	1/16
	"	"	9	189		Stock	381	5	137 48	1/21
	Gen Ex	"	6	69		Main Yc	"	8	16 10	1/27
	Chgo Cash	399	9	195 93			"	3	2550	1/23
Mar 23	"	3	8	42 83			"	5	29 93	1/21
					19	"	386	8	42 83	2/4
					29	Main Ex	397	7	25	
Apr 4	"	94	5	181 94	Mar 16	Stock	1	6	154 05	2/29 #2,183
						Lubed	1	3	147	2/26
						Main	4	5	26 42	2/23
May 31	"	60	6	107 43	May 6	"	21	6	107 43	4/18
June 22	"	76	7	179 08	21	Stock	26	7	179 08	5/4
July 30	"	97	2	86 06	June 17	Main	34	2	86 06	6/
Aug 7	"	158	1	✓ 100	Aug 8	"	47	4	✓ 12 28	7/26
22	"	168	4	✓ 285	Aug 27	"	59	6	✓ 10 05	8/18
29	"	112	4	✓ 12 28	Sept 14	Mch Shop	63	4	✓ 5 35	9/17
31	"	112	6	✓ 10 05		Main	"	4	✓ 23 55	8/25
Sept 3	"	173	9	108		"	"	4	✓ 38 85	8/19
12	"	177	7	25	28	"	71	5	✓ 4 17	9/19
30	"	132	3	✓ 4 17	Oct 13	Main Ex	146	5	✓ 3 85	
Oct 7	"	144	7	63 88	24	Main	80	5	✓ 80 35	10/7
13	Main Ex	146	5	✓ 75		"	"	5	✓ 35 80	10/1
21	Cash	201	5	84	Nov 16	"	88	4	✓ 1 57	
27	Chgo Cash	155	5	✓ 35 80		Chgo Cash	163	5	✓ 75	
"	"	"	5	✓ 80 35	10	Main	88	7	✓ 85 75	10/18
Nov 7	Main	167	5	3 29		"	"	9	✓ 53 91	10/19
3	Cash	209	5	93		"	"	3	✓ 43 23	10/20
	"	215	8	89	16	Stock	91	5	— 44 69	10/28
23	"	176	4	✓ 1 57		Main	"	1	— 3 70	11/10
	"	"	9	✓ 53 91		"	"	7	— 28 06	11/9
	"	"	7	✓ 85 75	25	Main Ex	92	5	— 93	11/19
	"	"	3	✓ 43 23		Main	"	2	— 26 05	11/3
28	"	222	1	40 82		"	"	8	— 34 72	11/
Dec 13	"	228	5	1 13	30	Stock	94	8	— 26 00	11/18 159 87
14	"	229	4	103	Dec 20	"	100	6	— 34 62	11/30
20	"	196	6	— 10 54		"	"	1	— 65 98	11/19
	"	"	8	— 31 76						
	"	"	2	— 26 93						
	"	"	1	— 65 98						
31	"	211	6	— 34 62						

Lusky-White v Coolidge-Chicago Dec

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	29	Chgo Cash	3662	√	200	Jan	1	Balance	303	8	1322	
	30	"	3687	√	4669			Stock	3522	√	749	1/16
		"	3712	√	13142			"	9	√	90	12/29
Feb	26	Stock	396	3	435			"	6	√	2353	1/9
		Chgo Cash	"	5	5747		26	Main &	354	5	14	1/13
	29	"	399	5	5324			"	5	√	1463	12/20
		"	"	3	1407			Sund	356	8	3057	1/13
		"	400	7	1636				357	5	2489	12/28
		"	"	9	1617				358	5	554	1/14
Mar	15	Main Ex	409	8	80		28	Wages	"	2	461	1/4
	23	Chgo Cash	3	2	3800				"	6	1158	1/7
		"	"	3	6357			Sund	"	2	1928	1/12
							29	Main &	364	9	540	1/20
								Stock	364	9	4050	1/22
								Sund	365	8	1925	1/19 13.90
						Feb	5	Discount	375	7	268	
							16	Main Ex	377	5	23	1/26
								Sund	379	3	390	2/6
								"	"	2	1064	1/29
								"	380	4	130	2/3
								Stock	381	4	1750	2/3
								Main	"	8	413	1/26
									"	3	21	1/23
									"	3	750	2/2
									"	7	106	2/2
								Wages	382	1	46	2/1
									"	5	23	2/3
								Sund	"	6	510	2/2
								Wages	383	8	638	2/1
							19	Sund	386	4	409	2/8
								"	"	1	3790	2/12
								"	"	9	1125	2/11
							22	Main &	391	7	250	2/1
								Sund	392	7	250	2/13 Dec
							24	Main &	393	5	68	2/19
								Sund	"	6	825	2/16
							26	Main &	394	6	33	2/23
								"	"	9	225	2/19
								"	"	8	1403	2/19 12,34
						Mar	4	Sund	1	6	2823	2/25
								Stock	1	5	2228	2/22
						Mar	16	Sund	1	3	1812	3/1
								Stock	1	6	3304	3/10
								Sund	2	7	1771	3/8

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Mar	29	Chgo Cash	6	7	✓ 34 72 (39)	Mar	16	Man	2	7	✓ 3 22	3/2
	31	"	6	7	✓ 41 92			"	2	4	✓ 8 50	3/1
		"	10	7	✓ 17 17 (77 03)		23	"	7	8	✓ 1 79	3/17
Apr	19	Man	14	4	1 03 (94 20)			"	"	8	✓ 32 93	3/16
	22	Chgo Cash	23	9	✓ 3 78		26	Sund	8	5	✓ 2 48	3/18
	30	"	32	5	✓ 57 47			Man	8	9	✓ 4 50	3/19
		"	"	7	✓ 87 19			Sund	8	9	✓ 3 51	3/18
		"	35	7	✓ 22 75 (266 42)			"	8	5	✓ 16 88	3/22
		Int & Dis	39	1	✓ 46			Stock	8	6	✓ 9 98	2/18
	21	Man a/c	53	8	✓ 2 60			Man	8	7	✓ 4 57	2/18
May	21	Chgo Cash	50	4	✓ 112 81		30	Sund	10	7	✓ 17 62	3/23
	31	"	60	5	✓ 20 66 (402 95)			Man	10	3	✓ 3 90 (109 88)	3/17
		"	62	5	✓ 8 60 (411 55)	Apr	5	Wages	13	6	✓ 24	3/26
June	21	"	75	5	✓ 86 90			"	"	1	✓ 46	3/29
		"	"	5	✓ 32 36			"	"	2	✓ 3 08	2/8
	22	"	76	5	✓ 8 60 (539 41)		18	Man	14	3	✓ 1 83	4/2
								Stock	"	2	✓ 22 25	3/31
								Man	"	5	✓ 1 13	3/24
								Sund	"	3	✓ 26 22	3/3
								Stock	"	1	✓ 16 30	4/9
								Man	"	4	✓ 85	4/4
								Sund	"	7	✓ 18 61	4/7
							20	Man	18	8	✓ 13 49	4/14
								Man Ex	"	2	✓ 56	4/18
								Man	"	9	✓ 35 91	4/5
								Sund	"	4	✓ 7 51	4/13
							28	"	18	9	✓ 3 96	4/21
								"	"	8	✓ 10 25	4/19
								Stock	"	9	✓ 9 00	4/21
							29	Wages	20	3	✓ 1 20 (282 73)	3/25
						May	6	"	21	6	✓ 1 50	4/26
							18	Stock	25	9	✓ 11 25	4/30
								Man	"	9	✓ 45	5/2
								"	"	7	✓ 34	5/6
								"	"	7	✓ 8 62	4/26
								Sund	"	8	✓ 45 08	5/2
								Stock	"	3	✓ 30 00	5/4
								Man	"	1	✓ 13 96	4/26
								"	"	5	✓ 41	5/12
							21	Sund	26	5	✓ 20 66	5/14
							27	Stock	27	7	✓ 3 85	5/17
								Man	28	6	✓ 5 10	5/13
								Stock	"	9	✓ 2 25 (426 20)	5/14.

11321

Lusby Payne & Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
				1 1 3 21						
June 23	Sund	76	1 : ✓	4 33	June 8	Sund	30	7 : ✓	21 76	5/24
"	"	"	9 : ✓	225		Block	"	6 : ✓	15 00	5/28
30	"	84	4 : ✓	57 37		Sund	"	7 : ✓	36 34	6/3
"	"	86	1 : ✓	39 43		Wan	"	6 : ✓	555	6/3
				2 1 6 5 9						
July 20	"	97	4 : +	19 12		"	"	3 : ✓	75	5/24
				2 3 5 7						
"	"	98	2 : ✓	24 14		Block	"	3 : ✓	750	5/24
				2 5 9 8 5						
Aug 19	"	111	8 : ✓	14 1 20 5	17	Wan	34	5 : ✓	104	6/4
				4 0 1 0						
						"	"	9 : ✓	315	6/10
						Sund	"	9 : ✓	28 17	6/9
					21	Block	36	9 : ✓	225	6/9
					22	Wan Ex	77	1 : ✓	433	3/4
					23	Sund	38	6 : ✓	49 56	6/16
						"	"	7 : ✓	7 81	6/15
					27	Block	39	2 : ✓	28 55	6/21
						"	"	8 : ✓	10 88	6/18
					30	Sund	86	5 : ✓	8 60	
									2 3 2 4	
					July 6	"	41	4 . x	10 57	6/24
									2 4 1 5	14.65
						"	"	7 . x	34	6/27
						Wages	"	2 . x	821	6/27
					14	Wan	43	7 . ✓	34	
						"	"	1 . ✓	973	
						"	"	5 . ✓	77	
						Sund	92	7 : ✓	1 33 30	
									2 7 4 5 0	14.65
					Aug 8	Block R	47	3 : ✓	30 00	7/25
						Wages	"	5 : ✓	149	7/30
						"	"	4 : ✓	94	7/28
						Sund	"	7 : ✓	439	7/26
						"	"	8 : ✓	818	7/27
						Wages	"	1 : ✓	100	7/20
						Wan	"	3 : ✓	345	7/16
						Wages	"	5 : ✓	32	7/12
						"	"	4 : ✓	22	7/16
						Wan	"	5 : ✓	2300	7/19
						Wages	"	4 : ✓	16 15	7/14
						Sund	"	7 : ✓	1755	7/14
						"	"	8 : ✓	413	7/18
						"	"	4 : ✓	751	7/21
						"	"	1 : ✓	1288	7/23
						Wages	"	4 : ✓	400	7/6
						Sund	"	2 : ✓	434	7/22
					9	Vahardt	105	5 : ✓	167	7/15
					25	Wages	58	1 : ✓	100	8/11
						Sund	"	6 : ✓	1131	8/11
						Block	"	3 : ✓	147	8/15
									429 48	

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 2445O

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									28 43	8/
					Aug 25	Sund	58	4 ✓	17 05	8/19
Sept 14	Chgo Cash	125	6 ✓	30 21		H Faulkin	115	2 ✓	2 00	8/10
	"	"	5 ✓	74 21		Bd of Edu	"	9 ✓	6 30	8/3
22	Wages	"	3 ✓	75	26	Stock	59	2 ✓	11 45	8/8
	Chgo Cash	131	3 ✓	75 72		"	"	9 ✓	30 42	8/2
	"	"	5 ✓	30 83		Sund	"	5 ✓	22 98	8/3
	"	"	3 ✓	118 74		Stock	"	5 ✓	2 57	8/12
26	"	132	4 ✓	81 31	Sept 15	Sund	63	1 ✓	4 96	9/10
Oct 7	"	144	1 ✓	43 57		Stock	"	7 ✓	25 00	9/1
27	"	154	8 ✓	91 79		Wau	"	8 ✓	35 63	9/2
						Stock	"	7 ✓	6 55	8/23
						"	"	2 ✓	14 78	8/19
						"	"	3 ✓	26 67	8/24
						"	"	7 ✓	1 60	8/29
						Wau Ex	"	9 ✓	81	8/23
						Wages	"	6 ✓	15	8/26
						"	"	7 ✓	97	8/30
						"	"	6 ✓	87	8/29
						"	"	3 ✓	75	8/29
						Stock	65	3 ✓	5 88	9/7
					19	Wau	66	3 ✓	1 11	9/13
						"	"	2 ✓	38	9/16
						Stock	"	7 ✓	10 60	9/14
						"	"	4 ✓	55 84	9/9
						"	"	3 ✓	7 50	9/13
					26	Wages	69	4 ✓	1 39	9/21
						Wau Ex	"	6 ✓	168	9/15
						Wau	"	3 ✓	75	9/17
						Wages	Wau	9 ✓	216	9/17
						Wau	70	8 ✓	325	9/17
						Sund	134	1 ✓	478	9/20
					28	Stock	71	1 ✓	280	9/22
						"	"	3 ✓	1362	9/20
						Wau	"	2 ✓	1316	9/16 46.95
					Oct 7	Chgo Cash	144	2 ✓	10442	
						Mch Shop Fix	147	7 ✓	133	9/21
					14	Wages	73	6 ✓	15	9/27
						Stock	"	5 ✓	761	9/27
						Sund	"	7 ✓	3904	9/30
						"	"	5 ✓	1769	9/28
						Wages	"	1 ✓	19	10/3
						Sund	"	3 ✓	597	10/4
						Stock	"	4 ✓	751	10/10
						Wages	"	7 ✓	34	10/11
									54907	

Lusskey White and Coolidge:

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Nov 1	Sund	163	9	20 34					1 94	
	"	"	4	17 41	Oct 14	Wages	73	4	49	10/5
23	"	175	8	16 01		"	"	2	83	10/5
	"	"	5	62 96		"	"	5	1 39	10/10
	"	176	3	52 86	19	Sund	78	9	20 34	10/13
	Dis	174	5	5 36	27	Stock Room	81	4	6 70	10/18
	C Memo	"	7	25		Man	"	3	372	10/15
25	Man	177	3	99 3		"	"	2	254	10/17
						Sund	"	4	445	10/14
					Nov 1	Man	84	9	180	10/27
						Wages	"	3	66	10/20
					8	Man	86	5	50	11/2
						"	"	9	720	10/24
						Stock	"	3	210	10/24
						Wages	"	8	80	10/24
						Man	"	7	70	10/28
						"	"	9	225	10/29
					10	"	88	~~7~~	~~85 75~~	10/18
						"	"	~~9~~	~~55 9~~	10/19
						"	"	~~3~~	~~45 33~~	10/20
					16	Stock	89	6	195	11/5
						"	"	4	27 58	11/4
						Sund	"	5	563	11/4
						Man	"	6	60	11/2
						Stock	"	9	2250	11/7
						Man Ex	"	3	336	11/9
						Man	"	8	134	11/10
						Jett	170	3	93	10/22
						Man Ex	"	3	75	3/10
						"	174	5	14	2/13
					18	Stock	90	9	20 25	11/10
						"	"	9	31 68	11/10
Nov 30		184	2	2972	25	Sund	92	5	311	11/5
						Man	"	1	46	11/12
						"	"	2	1082	11/17
						"	"	1	379	11/18
						Sund	"	8	251	11/16
						Man	177	3	90 33	11/15
Dec 1	Man	186	8	80	Dec 16	"	95	3	66	11/30
						"	"	3	867	11/26
						"	"	5	3047	11/29
						Stock	"	6	1500	11/29
						Sund	"	4	634	11/29
						Man	"	3	84	11/5

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Dec 24	Chgo Cash	197	2.	8264	Dec 16	Wages	95	3.	408	"/5
	"	"	5.	5063		Lund	"	5.	293	"/30
						Block	99	2.	587	12/16
						Wages	"	8.	53	12/2
						Wan	"	6.	150	12/7
						"	"	8.	595	12/9
						"	101	6.	4875	"/10
						"	"	8.	188	12/19
					31	"	102	5.	1418	12/10
						Wages	"	5.	554	12/12
						Wan	"	5.	158	12/10
						"	"	2.	56	12/15
						Lund	"	9.	1467	12/20
						Wan	"	2.	101	12/23
						Wages	"	1.	1576	12/17
						"	"	9.	216	12/22

Alex Bagley

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	29	Chgo Cash	366	8.	386	Jan	1	Balance	304	2	461	
		"		3.	75		26	Mch Shop	353	9.	225	1/18
Feb	20	"	389	3:	1335			Man Ex	354	7.	25	1/15
								"	355	6.	150	1/8
								"		8	9 33	1/6 13.35
											1 17 96	
Mar	23	"	3	1:	2521	Feb	16	Man Ex	377	5:	41	2/6
							19	Man Ex	386	9:	315	2/10
							22	"	391	5:	2165	2/13
											2 5 21	
May	21	"	50	1:	325	May	6	"	21	1:	325	4/27
July	30	"	98	4:	283	June	28	Mch Shop	40	4:	283	6/18
Nov	21	"	175	3:	210	Oct	28	Man	83	3:	210	10/25
Dec	20	"	196	1.	559	Nov	25	"	92	1:	559	11/15
	24	"	199	9.	675	Dec	16	"	97	9.	675	11/23
	31	"	211	3.	264			Book	99	4.	625	12/6
								"	"	3.	264	11/30
							31	"	105	3.	120	12/16
											1 0 09	

H D Messenger & Co.

Dec	24	Chgo Cash	199	7.	700			Bal	325	9	700	12/15
		"	"	4.	238	Dec	16	Man Ex	99	4.	238	12/5

W. D. Messinger & Co Chicago Ill

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	29	Chgo Cash	366	9	11 25	Jan	1	Balance	305	1	122 25	
Feb	1	Cash	59	3	22 53		29	Stock	365	9	9 38	938
	20	Stock	388	9	180	Feb	16	"	381	7	198 43	1/26
		Chgo Cash	389	9	5 58			"	383	9	40 95	2/8
		Cash	68	5	221			"		9	11 25	2/10
	26	Chgo Cash	396	4	49 99	Mar	16	Gen Ex	1	3	30	3/2
	29	"	399	4	175 90	Apr	18	Stock	13	7	43 90	3/24
Apr	6	Cash	95	5	5 63			"		6	112 65	3/29
	25	Chgo Cash	22	2	151 22			Man Ex	14	6	10 50	4/8
		"		6	21 30			Man		9	10 80	4/4
	30	Cash	109	5	68 09		29	Stock	20	6	132 65	4/22
May	14	"	116	4	400	May	18	"	24	3	47 46	5/6
	21	Chgo Cash	50	6	136 55			"		9	51 53	5/2
		"		9	513		31	Chgo Cash	62	5	68	
		"		8	43 46	June	8	Stock	31	6	10 50	5/24
	31	Cash	125	2	18 92			Man Ex		7	250	5/20
June	22	"	76	8	147 14			Stock	32	1	16606	5/24
		Chgo "		8	11 78		17	Gen Ex	34	8	11 78	
	30	"	84	4	130 00	July	6	Stock	42	3	19 38	6/22
		Stock		5	24 80			"		9	5 40	6/14
July	30	Chgo Cash	98	5	14 72		14	"	43	9	774	6/30
Aug	7	Cash	158	1	469			"		7	700	7/8
	11	"	161	8	512	Aug	8	"	48	9	196 20	8/1
	19	Chgo Cash	111	1	191 08		27	"	59	6	807	8/12
		Cash	167	1	537	Sept	14	"	62	8	20 15	9/2
Sept	22	Chgo Cash	131	5	2938			"		6	10 50	8/27
		"		6	10 50		22	"	68	4	1750	9/12
		"		8	20 15		26	"	69	9	360	9/14
	26	"	132	4	1750	Oct	14	"	73	9	2385	10/4
	30	"	189	1	424			"	77	8	41 30	9/21
		"	132	9	2360			"		8	2780	9/29
Oct	12	"	196	6	285		19	"	78	6	10 50	10/8
	15	"	197	3	120			"		6	1257	
	27	"	154	7	3706	Nov	4	"	84	8	20 15	10/29
		"		2	2495		11	"	87	8	16595	11/5
		"		6	2265		16	"	88	6	10 50	11/8
		"	155	6	10 50			"	91	9	540	11/10
		"		6	1257		25	"	93	9	2360	11/14
Nov	8	Cash	211	5	2543	Dec	21	"	101	9	700	12/15
	23	Chgo Cash	175	3	14052							
		"		8	2015							
		"	176	6	10 50							
	27	"		9	540							
	30	"	183	9	360							
Dec	20	Cash	200	9	6730							

R. Conner Lbr Co - Marshfield - Wis

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 18	Cash	68	5	253.292	Jan 1	Balance	307	8	261332	
	Lbr	27	5	8040						80.40
June 6	Cash	1275		5270	June 17	Lbr	355	4	31009	5/30
24	"	138	8	25739						
July 23	"	151	8	5930	July 30	"	455	3	27264	7/14
25	"	152	8	3275		"	"	2	20414	7/15
	"	"	9	3150		"	"	3	30477	7/18
28	"	153	2	3791	Aug 8	"	49	9	40509	7/22
	"	"	4	3307		"	"	8	15335	7/22
	"	"	1	3043		"	"	5	35395	7/22
	"	"	7	3400		"	"	3	30324	7/21
	"	"	1	65800	19	"	56	5	44159	7/30
Aug 1	"	155	1	4330		"	"	2	30395	8/5
3	"	157	1	6670		"	"	8	31013	8/6
4	"	159	6	105945		"	"	4	38173	7/22
11	"	161	6	5262		"	"	7	22048	8/12
13	"	162	7	3562	27	"	60	9	20475	8/4
18	"	165	7	3256		"	"	6	21957	7/16
19	"	167	9	50508	Sept 15	"	64	4	38029	9/2
	"	"	4	93487	19	"	661		38359	9/5
22	"	168	1	3961		"	"	8	40715	9/2
7	"	158	6	6360		"	"	9	33147	8/24
22	"	168	4	3604		"	"	4	19696	8/30
30	"	169	7	5650	22	"	68	1	19126	9/6
	"	"	7	33553		"	"	4	33520	9/5
Sept 3	"	173	8	3995		"	"	2	19181	9/3
8	"	175	2	5600	26	"	70	1	33976	9/7
	"	"	3	3774		"	"	1	33868	9/8
	"	"	9	33557	28	"	71	8	38996	9/12
12	"	177	1	5410		"	"	8	56287	9/8
	"	"	3	5700						
	"	"	9	33575						
15	"	179	4	3910						
	"	"	4	31455						
	"	"	5	45514						
	"	180	6	65094						
20	"	182	7	3400						
	"	"	1	33502						
	"	"	4	32998						
	"	"	2	33332						
22	"	185	8	172745						
24	"	184	2	64820						
	"	"	1	10052						
	"	"	3	33315						

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
									450 54	
Sept 24	Cash	184	4	5440	Oct 1	Ltr	72	6	38643	10/14
	"	"	4	3332		"	"	5	24485	9/10
	"	"	7	5243	4	"	"	4	24923	9/16
	"	"	2	4790	14	"	74	5	49703	10/1
30	"	189	3	4980		"	"	6	15891	9/14
Oct 10	"	194	6	4029		"	"	4	39460	9/19
	"	"	7	4012		"	"	4	18868	9/17
14	"	197	1	✓ 3961		"	"	4	37075	9/12
	"	"	2	5015	18	"	77	6	16980	9/20
	"	"	5	4505		"	"	5	35474	9/19
15	"	198	3	2487 54		"	"	7	28492	10/5
18	"	199	3	4854	19	"	79	7	51550	10/4
	"	"	7	4165		"	"	1	14518	10/10
	"	"	6	5100		"	"	1	18019	10/11
25	"	203	6	18910 5		"	"	9	18702	10/8 237.94
26	"	204	2	3944	Nov 4	"	85	9	14490	10/15
Nov 3	"	209	9	4590		"	"	1	19027	10/7
8	"	211	8	3648 5	8		86	2	16517	10/27
9	"	212	6	5865	10		87	1	21250	10/31
15	"	215	5	✓ 4820	25	"	93	4	21784	11/15 36.77
28	"	221	4	15385	Dec 31	"	104	9	✓ 44064	12/20
	"	222	1	5806		"	"	6	✓ 19194	12/22
Dec 23	"	234	5	15978		"	217	1	✓ 36100	12/29 8.76
28	"	236	9	✓ 4446		"	218	3	✓ 35688	12/16 Dont pay
	"	"	5	3281		"	"	1	✓ 31150	8/12 until credit
						"	"	6	✓ 31524	8/16 is rec'd
						"	"	3	✓ 36219	8/13
						"	"	6	✓ ✓ 16782	11/4
										2233.59

Robert Gair Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 28	Fix-New Shop	358	6	60	Jan 1	Balance	308	5	16 07	
Feb 3	Cash	61	3	138 90	28	Sund	358	6	40 47	12/30
						Mch Shop	353	5	59 81	1/7
						"		2	4 79	1/11
							357	9	3 96	1/16
						Sund	357	9	14 40	1/2 138.90
29	"	73	3	66 36	Feb 16	Main Ex	377	2	1 73	2/5
						Mch Shop	379	1	3 07	2/9
					24	Fix-N.S.	393	6	44 79	1/27
					26	Sund	395	3	16 77	
Apr 4	"	94	7	6 64	Mar 16	Mach Shop	1	5	5 81	3/10
					26	"	8	2	83	3/21
May 26	"	122	8	20 42	May 21	Fix-N.P.H.	52	9	9 00	5/17
						Sund	53	8	11 42	
June 24	"	138	5	11 28	June 18		72	9	2 70	5/28
					21	Mch Shop	37	3	8 58	6/14
July 18	"	149	5	9 95	28	"	40	5	9 95	6/18
Aug 18	"	166	9	11 70	Aug 8	Main Ex	50	6	1 23	7/16
						"		6	9 87	7/19
					9	Mch D	54	6	60	7/28
Oct 11	"	195	6	56 94	Sept 27	Main	69	3	28 11	9/8
					26	Mch Shop	"	5	10 58	9/15
						Sund	"	7	18 25	9/21
25	"	203	5	7 43	Oct 14	Main Ex	76	3	3 81	9/26
						Mch Shop	"	2	3 62	9/27
Dec 23	"	235	8	30 14	Nov 10	"	87	7	5 20	10/26
					16	"	89	5	4 91	11/4
						"	91	2	3 08	11/10
						"	"	8	5 93	11/12
					25	"	92	4	5 80	11/16
					Dec 16	"	96	9	5 22	11/30

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS

Richards Iron Works - Manitowoc - Wis

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Bal. Cr Led	5358		1502	Jan 1	Man Ex	3514		499	12/31
Feb 3	Cash	601		5095	26	Mch Shop	3534		1417	12/30
29	"	723		6267		Sund	3578		449	1/13
					29	Way Cr	3645		3227	1/26
						Sund	3654		1095	1/23 5093
					Feb 16	Man Ex	3778		2501	1/21
						Sund	3803		1596	1/27
						Man Cr	3818		620	2/13
						"	8		872	2/19
						"	2		200	2/5
					24	Man Ex	3935		68	2/20
					26	Fix B	3955		1410	2/19 6265
					Mar 1	Gen Ex	4032		02	
Apr 4	Cash	933		11910	16	Man	45		113	2/25
						Way Ex	56		123	2/23
					18	Sund	67		3004	3/18
					23	Man	" 3		2811	3/12
						Sund	78		1795	3/10
						Man	" 9		3798	3/16
					26	Sund	85		266	3/17
Apr 19	Mch Shop	128		35	Apr 18	Mch Shop	157		196	3/31
23	Cash	1052		3017		"	4		2776	4/2
						Fix B	" 8		80	4/9
May 26	"	1233		2781	28	Man Ex	199		108	4/20
						"	9		81	4/14
						Sund	289		2592	3/25
July 25	"	1521		10486	July 6	Man	421		10486	5/26
Dec 5	Mdse	6759		234						

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Standard Oil Co. Milwaukee Wis

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Feb	3	Cash	61	6	33 09	Jan	1	Balance	213	2	335	
								Man Ex	351	5	1274	
							26	Stock	353	8	1700	1/20
	29	"	73	1	30 52	Feb	16	"	381	1	1792	1/28
							19	Man Ex	386	4	31	2/10
							22	"	391	2	335	2/15
								"	"	3	8 94	2/15
Mar	17	Stock	410	5	42 62	Mar	16	Stock	1	4	2083	3/10
	24	Cash	88	9	27 07			Man Ex	2	3	651	2/22
May	7	Man Ex	39	9	35 82	Apr	18	"	15	5	320	4/2
		Dis	55	9	27			"	"	2	443	3/31
June	18	Stock	71	2	38 72		29	"	20	9	1377	4/21
		Cash	149	2	30 62	May	6	"	22	3	1587	4/28
								"	"	7	205	4/28
							18	"	23	5	2066	5/4
								Fix. N.A.	44	3	300	5/14
							21	Stock	26	8	688	5/14
						June	8	"	30	9	612	5/20
								Man Ex	"	8	1700	5/21
							17	Stock	35	3	2550	6/2
								J.E.H	71	5	689	
							18	"	70	9	225	6/7
							14	Man Ex	44	5	2066	7/5
Aug	9	Stock Room	106	7	28 15	July	8	"	50	4	670	7/25
	18	Cash	166	5	1456			Stock room	"	4	1905	7/27
								J.E.H.	"	5	689	7/15
							11	Man Ex	55	8	1487	8/3
Sept	15	"	180	1	676		25	J.E.H	57	1	676	8/11
	22	"	185	8	37 25	Sept	19	Man Ex	68	5	1175	9/13
								Stock	"	3	2550	9/13
Nov	12	Man Ex	170	2	47 90	Oct	27	Man Ex	82	9	657	10/14
	8	Cash	211	9	657	Nov	10	Stock	87	3	2550	10/26
	28	"	221	9	1890			Man Ex	"	2	605	10/26
								"	"	2	1163	10/28
							16	Stock	91	4	2362	11/12
Dec	23	"	235	2	2045	Dec	21	Man Ex	101	2	2045	

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Manitowoc Seating Co- Manitowoc - Wis

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 3	Cash	60	1	10702	Jan 26	Manf'g	3554		472	1/15
					"		1		4879	1/15
					"		4		472	1/15
					"		1		4879	1/15
22	Manf'g	390	5	5351	Feb 16	Lbr	377	3	210	1/9
29	Cash	73	1	45964		Stock	381	8	6461	2/3
					"		9		9675	2/10
					"		5		2138	1/23
					"		6		6450	1/23
						Manf'g	3		1335	2/3
					"		7		2554	2/3
					"		4		2407	2/4
					"		9		3465	2/10
					22	Stock Room	391	5	2831	2/15
					"		"	3	6420	2/15
					26	"	394	6	6450	2/18
					"		"	1	9195	2/19
Apr 4	"	94	7	59542	Mar 16	"	4	9	9675	3/4
					"		5	2	1631	2/25
					"		5	9	9675	2/25
						Manf'g	5	8	1016	2/6
					23	Stock	7	6	6450	1/28
					"		"	1	2719	3/14
					"		"	9	4500	3/14
					"		"	6	4065	3/16
					"		"	3	12900	3/14
					26	"	9	6	6450	3/16
					29	Manf	9	2	4461	3/24
Apr 22	"	1056		16125	Apr 18	Stock	11	6	16125	4/1

Henry Disston Sons - Chicago - Dec

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	1	Man Ex	351			Jan	1	Balance	204	9	2889	
	29	Chgo Cash	366	6	12 48		1	Man Ex	351	1	208	1/31
	30	"	"	8	14 93			"	"	3	1200	1/5
		"	"	5	356		29	Lund	364	6	627	1/19 1827
Feb	20	"	389	3	1200	Feb	16	Mch Shop	379	2	41 78	1/30
	26	"	396	6	627		26	Lund	395	5	1733	2/15
	29	"	399	2	41 78							
	23	"	3	5	733							
Apr	25	"	23	9	486	Mar	29	Man Ex	9	9	216	3/24
						Apr	18	"	12	9	270	3/29
	30	"	32	9	1098		20	"	17	9	1098	3/31
May	21	"	50	7	250			"	"	7	250	4/11
June	30	"	84	2	398	June	8	"	32	2	398	5/27
July	30	"	97	8	395		17	"	35	9	270	6/8
								"	"	8	125	
		"	98	4	1030		27	"	40	7	160	6/20
								"	"	9	270	6/24
						July	6	"	41	6	600	6/29
Aug	29	"	112	4	2110	Aug	8	"	47	4	2110	7/25
Sept	23	"	131	5	588		23	"	57	5	588	8/12
Nov	26	"	176	5	3405	Oct	27	"	82	5	3405	10/19
	30	"	183	9	430	Nov	1	"	84	9	430	10/27
Dec	20	"	197	4	238		25	"	93	4	238	11/19
						Dec	31	A Master	212	9	88	12/19

Morse Twist Drill and Mch Works - New Bedford - Mass

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Feb	3	Cash	60	6:	15 54	Jan	1	Balance	320	2	12 08	
	29	"	72	6:	3 03		29	Man Ex	365	8.	89	1/25 62
Mar	24	"	88	5.	39 92				"	4.	3 19	1/26
		Stamps	4	8:	62	Feb	19	Mch Shop	385	3:	2 37	2/11
							24	Man Ex	393	3:	66	2/19 62
						Mar	16	"	2	6.	10 05	2/29
								Mch Shop	2	5.	1 40	3/10
								Man Ex	4	3.	28 47	1/23
May	26	Cash	123	6:	5 64	May	18	"	24	8:	3 86	5/10
								"	"	7:	1 78	5/12
June	15	"	133	7:	1 96		27	"	28	7:	1 51	5/18
						June	8	"	32	9:	45	
	24	"	138	1:	8 56		17	"	35	6:	2 94	6/14
								"	"	2:	4 61	6/7
								"	"	2:	1 01	6/7
Aug	18	"	166	5:	38 98	Aug	9	"	53	2:	2 27	7/25
								"	"	6:	3 39	7/25
								"	"	3:	6 33	7/12
								"	"	3:	13 71	7/25
								"	55	8:	5 30	7/25
								"	"	6:	7 98	8/5
Oct	11	"	195	9:	1 71	Sept	19	"	68	9.	1 71	8/31
Oct	24	"	202	9:	1 08	Oct	14	"	75	9:	1 08	10/5
Nov	8	"	211	8:	8 27		28	"	83	6:	5 37	10/24
						Nov	4	"	85	2:	1 19	10/31
								"	"	9:	1 71	10/31
Dec	23	"	235	9.	8 55		30	"	94	9:	7 83	11/22
						Dec	16	"	99	9.	72	12/9

Crucible Steel Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 2450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 3	Cash	60	3	28 47	Jan 1	Balance	321	5	6 53	
					26	Mch Shop	353	6	2 76	1/7
					"	8			1 133	1/7
					"	8			161	1/6
					29		364	3	6 24	1/27
29	"	73	9	6543	Feb 22	"	391	5	707	2/12
					26	"	395	4	5836	2/17
Apr 22	"	105	7	700	Apr 18	"	15	2	200	4/8
					22	"	18	5	500	4/14
May 26	"	122	1	7851	May 18	"	23	3	651	5/4
					"	"		5	563	5/4
					21	"	26	4	1129	5/12
					"	"		7	5488	5/12
Aug 9	"	159	5	952	June 27	"	39	3	624	6/18
					Aug 8	"	49	2	308	7/18
8	Mch Shop	105	8	2024	9	"	55	9	4095	7/28
18	Cash	166	4	5692		"	"	1	2746	7/28
Sept 15	"	180	6	2328		"	"	3	912	7/28
22	"	185	6	5118	27	"	59	2	4334	8/10
Oct 11	"	195	9	4464		"	"	1	75	8/20
25	"	203	8	800		"	60	2	965	8/23
Nov 28	"	221	5	385		"	"	1	856	8/9
	Dis	179	1	57	Sept 19	"	67	1	829	8/25
						"	"	9	2835	9/9
						Mav	"	7	340	9/14
						Mch Shop	"	9	1026	9/12
						Mav Ex	"	7	88	9/13
					26	Mch Shop	70	9	1 5 1 9 9 4464	9/13
					Oct 14	Mav Ex	74	8	1 9 6 5 3 800	10/7
					Nov 16	"	91	5	2 0 4 6 3 385	11/12
					Dec 31	Mch Shop	103	4	2 0 8 4 6 895	12/16

Milwaukee Rice Mchy Co.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Chicago Brass Works

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 29	Chgo Cash	366	5	47 03	Jan 26	Main A/c	355	7	10375	1/9
30	"	368	8	135 17		"	"	1	3142	1/14
					30	Chgo Cash	368	5	4703	12/19
Feb 29	"	72	7	232	Feb 16	Main A/c	381	3	840	
"	"	399	3	840	19	Frt	388	7	232	
Mar 8	Cash	77	7	25	Mar 16	Main	3	5 ✓	824	2/15
23	Chgo Brass	3	5 ✓	824		"	3	3 ✓	2595	2/18
29	" Cash	7	2 ✓	2909		"	3	1 ✓	1927	3/2
Apr 4	Cash	94	3 ✓	2595		"	4	2 ✓	2906	2/26
23		105	6 ✓	11931	Apr 6	"	12	2 ✓	200	3/17
25	Chgo "Cash	22	1 ✓	1927	18	"	14	9 ✓	18153	4/5
	"	23	2 ✓	200		"	"	1 ✓	24040	3/29
30	"	33	7 ✓	4 08 31 18		"	"	6 ✓	16278	3/17
May 6	"	112	7	25	20	"	17	6 ✓	1 16 19 31 38	4/11
21	"	50	9 ✓	18153	May 6	"	22	4 ✓	11434	5/6
	Cash	119	7	25	18	Fund	24	3 ✓	426	4/30
31	"	60	4 ✓	11434	27	Main	27	5 ✓	8 9 11 30 28	5/4
	"	"	3 ✓	8 8 4 26 22	June 8	"	31	5	1607	5/21 1055
June 22	Chgo "Cash	75	7 ✓	1609		"	"	5	122	5/28
	"	"	6 ✓	9134	17	"	34	7 ✓	1609	6/6
	"	"	6 ✓	15306		"	"	6 ✓	9134	6/3
	"	"	5 ✓	1130		"	"	6 ✓	15306	6/4
		86	3	1704	9	Main Ex	89	5	1 1 5 0 5 6 50	
July 16	Main	94	5	11255	Aug 8	Main	48	2 : o	2387	6/30
Aug 18	"	111	9	1917		"	"	4 : o	1390	7/23
31	Chgo Cash	112	7 : +	2500		"	"	1 : o	16012	7/25
Sept 14	"	125	9 : o	21267		"	"	1 : o	16932	8/12
28	"	132	3	~~1704~~	25	"	57	7 : +	2500	8/17
Oct 18	Main	152	6	11004	Oct 14	"	75	3 : —	354	10/3
27	Chgo Cash	155	3 : —	354	Oct 18	"	78	2	407	10/18
Nov 7	Frt & Dis	166	8 : o	215	Nov 10	"	88	8 : -	1585	10/26
21	Chgo Cash	175	8 : -	1385	2	Cash	208	9	24732	
Dec 20	Main	201	9	963	Dec 16	Main	97	1	20701	11/23
24	Cash	197	1	20701						
					31	"	104	3	2640	12/20

Kelly Mans and Co - Chicago - Ill

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	29	Chgo Cash	366	6	16 53	Jan	1	Balance	323	6	16 53	
	26	Cash	56	8	56 24		29	Man a/c	364	9	8 91	
Feb	3	"	60	5	577 49				"	5	633 74	586.41
	26	Chgo Cash	396	9	8 91		26	Cash	56			
Apr	25	"	23	8	2 60	Mar	16	Mch Shop	2	8	2 60	3/8
	30	"	32	3	16 05	Apr	18	"	16	3	16 05	3/29
May	21	Discount	51	1			28	"	19	6	10 14	4/8
		"	50	6	10 14							
		Chgo Cash	"	5	4 19	May	6	Man	22	5	4 19	4/19
June	22	"	75	2	26 66		18	"	24	9	9 45	5/7
							21	Mch Shop	27	1	17 21	
	30	"	86	6	1 32	June	8	"	32	6	1 32	5/19
July	30	"	97	3	4 35		17	"	34	3	4 35	6/2
Aug	31	"	118	1	36 19			"	"	8	32 57	6/6
Sept	14	"	125	8	303 38		30	"	46	1	36 19	7/22
	30	"	140	9	3 33			Ltr	"	8	303 38	7/7
Oct	27	"	154	7	8 26	Sept	15	Mch Shop	64	3	5 61	9/2
		"	"	3	5 61			Man	65	9	3 33	8/26
		"	"	8	32 57		19	"	68	3	2 82	9/9
		"	155	4	14 35			Mch Shop	"	4	5 44	9/9
						Oct	1	"	72	4	14 35	9/26
Nov	30	"	183	9	2 34		28	Man	83	9	2 34	10/22
Dec	31	"	211	8	1 79	Dec	16	"	97	8	1 79	11/25

Two River Coal Co. City

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	11	Cash	49	9	5 49	Jan	1	Balance	324	2	949 07	
	20	"	54	4	948 82			Fuel a/c	352	6	69 00 (1018 07)	11/10
		Real Estate	361	4	71 50 (1025 81)				"	5	151 88	1/8
Feb	23	Cash	70	9	959 76 (1985 57)				"	8	115 28	1/18
Mar	24	"	87	6	1028 58 (3014 15)				"	7	51 37	1/11
Apr	18	"	103	9	853 83 (3867 98)				"	6	195 81	1/21
		Labor	538	4	40				"	4	93 28	1/4
May	13	Drilling Arms	599	2	20				"	9	92 43	1/12
	15	Labor	643	8	1 88		29		364	4	97 60 (1815 72)	1/31 789.91
	25	Cash	122	4	639 67	Feb	16		378	5	155 21	2/6
	31	Labor	106	2	20 (4510 33)				"	5	44 51	2/8
June	11	1 3/4 hr Labor	294	7	88				"	2	169 85	1/30
	13	Mdse	309	7	2 50				383	8	179 99	2/13
	24	Cash	138	4	302 62				"	8	112 67	2/13
	27	Mdse	451	3	1 20 (4817 53)		19		386	9	124 65	2/5
July	25	Cash	154	3	742 44 (5559 97)				"	6	82 59	2/17
		Labor	630	8	~~35~~				"	7	16 00	2/18
	18	"	656	1	~~1 00~~		22	"	391	7	134 98 (2836 17)	2/20 850.60
						Mar	16	"	3	2	206 03	3/7
								"	3	5	177 98	2/29
									4	1	83 80	3/16
							21	"	6	6	96 36 (3400 34)	3/18
							31	"	10	7	96 37 (3496 71)	3/26 482 56
						Apr	5	"	13	8	114 38	3/31
								"	"	3	256 89 (3867 98)	3/30
							18	"	15	1	189 55	4/12
							28	"	19	4	103 63	4/25
								"	"	5	39 38	4/18
							29	"	20	8	194 93	4/27
								"	"	2	95 87 (4491 34)	4/28
						May	18	"	24	1	44 29	4/16
							13	J E H	43	2	16 31 (4551 94)	4/16
							21	Fuel	26	5	58 91	5/18
								"	"	5	202 10 (4812 95)	5/17 302.62
						June	8	"	31	7	223 18	6/2
							17	"	34	7	173 14 (5209 27)	6/11
							27	"	39	7	7 00	6/24
								J E H	78	4	8 50 (5224 77)	6/9
						July	6	Fuel	42	3	322 95	6/29 40224
								"	"	1	12 25 (5559 97)	6/29
	25	Labor	630	8	35		14	"	44	3	92 82	7/8
	18	"	656	1	1 00	Aug	8	"	50	6	100 68	7/13 91.47
Aug	18	Cash	166	9	192 15							

Iro River Coal Co.

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Aug	3	Mdse	192		20	Aug	25	Fuel	57	9	18648	8/18
Sept	7	Cash	174		~~200000~~			"	"	3	10407	8/16
	26	"	1861		39979			"	"	5	6505	8/22
						Sept	4	"	61	5	3047	8/29
								"	"	8	1592	8/27
Oct	26	"	2045		29831		19	"	66	9	765	8/27
Nov	26	"	2206		38229			J E H "	127	4	12064	
								W P H "	"	3	12315	
								"	134	7	250	9/22
						Oct	11	W G "	148	7	4165	10/8
							1	Fuel "	72	9	4487	9/26
							14	Mdse Ex "	75	4	787	10/5
							19	Fuel "	78	3	13116	10/17
							27	"	82	1	20161	10/21
						Nov	8	"	86	7	9241	11/5
							16	"	89	1	12889	11/9
							25	"	93	2	11180	11/21
						Dec	1	"	95	5	707	11/28
								"	"	8	7550	11/28
							16	"	96	6	12264	12/2
								"	97	3	11001	12/9
								"	100	2	8786	12/15
								"	101	9	612	12/20
								"	"	4	18202	12/19
							31	"	103	9	2934	12/21
								"	"	8	5279	12/23
								"	105	8	9386	12/31

W. F. Nash Mfg Sons - City

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	1	Balance	352	2	2 72	Jan	26	Gen Ex	358	6	37 50	1/13
	7	Cash	46	7	46 78	Feb	26		378	6	37 50	2/2
	14	"	50	6	37 50		16	Sund	385	9	49 50	12/31
Feb	4	"	62	6	37 50							
	13	"	66	9	45 00		19	Gen Ex	386	9	45 00	2/13
	27	Mdse	473	4	31	Mar	31	"	10	5	✓ 75 20	3/31
Mar	1	Belting	405	6	15	Apr	18	"	16	3	✓ 12 00	4/2
	21	Cap Screws	412	6	15		29	Sund	26	5	116 15	4/27
Jan		Grinding Knives 30				June	8	Gen Ex	33	7	160 00	
		2¼ hr Labor 50	583	8	80			"	"	5	5 00	
Mar	14	Mdse	639	9	1 35			"	"	3	34 50	
	31	Cash	91	5	✓ 75 20			"	"	4	22 00	
Apr	9	"	97	3	✓ 12 00		18	"	72	4	17 50	5/30
	27	Inv-	434	7	2 05		13	Cash-	131	1	39 70	
	28	Cash	108	8	113 39	July	6	Gen Ex	42	6	✓ 64 95	7/2
May	14	"	117	3	30 00		7	Gen Ex	87	4	1 30	7/2
	5	2 Veneer Bottoms	625	7	16			Sund	"	4	1 75	7/2
	31	Fgt on Buffet	125	5	1 40		22	Cash	151	4	25 15	--05
		Cash	"	6	206 79	Aug	8	Gen Ex	50	5	✓ 95 00	7/30 240.40
June	13	Noel Peek & Hill	68	5	38 30		9	"	51	6	✓ 30 75	7/13
	18	Cash	135	1	✓ 10 00	Sept	19	"	67	9	✓ 9 00	9/17
	15	Mdse	319	9	× 54			"	"	5	✓ 80 42	9/14 40.94
July	2	Cash	143	5	✓ 54 95							
	13	"	147	6	✓ 30 75							
	15	Peek & Hills	92	1	2 35							
	18	Cash	150	7	25							
Noel	23	Noel Fgt	151	9	45							
	30	Cash	154	5	✓ 95 00							
		Chgo Cash	98	9	-05- 25 20 ✓							
Noel		B Brd & Lbr	584	6	1 05							
	15	Mdse	634	1	× 1 63							
Noel		1 Ash Brd	643	3	30							129.32
Aug	11	Cash	161	1	✓ 10 00 =							
Noel	9	Frankfurth Hdw Co	105	2	sweeper 2 00			718.42				
	18	Bread Maker	109	9	1 80			700.95				
Noel	8/2	Mdse	88	6	4 20			1747				
Noel	8/3	Lbr & Labor	131	7	2 50							
	13	Mdse	212	9	90							
Noel	25	Von Lew & A	115	7	2 50							
Sept	13	Cash	178	2	✓ 20 00 =							
	14	"	"	5	✓ 80 42							
	17	"	181	9	✓ 9 00							
	9	Mdse	428	5	41			Transferred	359	9	47 88	

Eagle Stamp Works- Chicago Ill

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 20	Chgo Cash	389	3	165	Jan 26	Gen Exp	354	3	75	1/19
					Feb 20	"	388	9	90	1/28
Mar 29	"	6	2	110	22	"	391	5	32	1/20
						"	"	1	64	2/15
					Mar 21	"	6	5	14	3/14
June 22	"	75	3	768	30	"	9	2	56	3/28.
July 30	"	98	8	2231	Apr 6	"	12	9	27	3/26.
					28	"	19	7	225	4/19
					May 18	"	23	4	13	5/5
					21	"	26	6	600	5/11
					June 17	"	34	2	650	6/6
					22	"	37	1	109	6/20
						"	76	3	12	4/1
						"	"	5	23	4/26
						"	"	3	12	5/6 7.59
					July 6	"	41	2	15 238	6/29
					14	Man Ex	43	4	1300	6/29
						Gen Ex	44	8	134	7/11
Nov 23	"	175	6	429	Aug 11	"	55	2	29	8/8
					Sept 4	"	61	7	25	
					Oct 1	"	72	1	46	9/26
					18	Man Ex	78	4	22	10/11
					27	Gen Ex	80	5	32	10/20
					Nov 11	Man Ex	87	5	275	10/27
					Dec 16	Gen Ex	96	6	33	12/7
						"	"	9	27	12/8
					20	"	100	6	24	12/14
						"	"	5	14 98	12/14

J. C. Pearson Co. - Boston - Mass

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 19	Cash	533		85 80	Jan 26	Stock	353	5.	956 75	12/23 570.95
Feb 3	"	60	2:	870 95						
8	"	63	5:	77	Feb 16		381	8:	12 05	2/12 11.28
Mar 23	"	3	8:	12 05	June 8	"	32	6:	6 95	5/14
May 29	"	124	6:	5 82	July 14	"	44	9.	11 50	6/25
June 24	"	138	9:	59 13	Sept 19	"	67	3.	27 75	8/26
July 11	"	146	1.	13 51	26	Mdse Ex	135	5.	77	
18	"	149	8.	101 51					22 54	
Sept 26	Chgo Cash	133	3:	27 75						
Dec 23	Cash	235	2.	51 50	Dec 16	Stock	99	2.	51 50	11/26

Penny Bros - Detroit - Mich

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Cash	45	7	43	Jan 1	Stock	352	4	6 25	12/28
26	"	56	6	141	29		364	1	58 15	1/20 62.13
29	"	"	7	43	Feb 16		381	1	1000	1/21
Feb 3	"	61	1	6256		Mdse Pc	382	6	105	2/13
15	"	67	8	62			383	7	160	2/5
29	"	73	5	1265	Mar 30	Stock	9	9	12240	3/19
Mar 29	"	90	5	356		"	"	1	6490	3/19 182.69
Apr 4	"	94	5	1874	Apr 28	Stock	19	7	4300	4/18
12	Mdse	307	9	3375	29	"	20	9	4978	4/21
27	Cash	1077		124	May 26	Manly	56	6	4062	
30	"	1091		82						
May 26	"	1228		10502						
June 6	"	1279	6	350	June 8	Stock	31	9	5535	5/25
"	"	"	6	312		"	"	7	10213	5/25
10	"	130	5	131		"	"	5	7430	5/28
"	"	"	2	308		"	"	1	12358	6/1
15	"	1333		34455						
24	"	138	9	5130	17	"	35	9	5130	6/3
28	"	140	3	543	27	"	39	9	1848	6/20
July 18	"	149	1	19855		"	40	4	1750	6/20 198.55
Aug 1	"	155	5	86	Aug 9	"	54	6	10250	7/26
7	"	158	5	50		"	"	5	2750	7/28
18	"	166	1	12844						
Sept 8	"	175	7	151	25	Hallett Mann	115	6	780	
15	"	180	3	4404	Sept 15	Stock	64	6	1500	8/30
26	"	184	3	138		"	"	4	3055	8/30
Oct 11	"	195	6	5217	28	"	71	9	5355	9/16
"	"	"	9	1170	Oct 19	"	78	4	5165	10/10
15	"	197	7	43	27	"	82	7	2500	10/4
1	Mann	141	4	6655		"	146	3	390	26859
18	Cash	199	5	678	Nov 25	"	93	9	5310	11/17
Nov 8	"	211	9	26764	30	Mann	94	1	8740	11/15 87.22
23	"	219	8	145						
"	"	"	1	118						
28	"	221	8	5192						
Dec 20	Frt	201	8	125						
23	"	235	2	8597						
"	"	234	9	43	Dec 31	Stock	103	4	1750	12/15

Machinists Supply Co - Chicago - Ill

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	350	6	33	Jan 1	Man Ex	351	5	7 97	1/11 +
29	Chgo Cash	366	7	880	29	Mch Shop	364	8	89	1/20 8.32
	"		4	8 05	Feb 16	Man Ex	377	6	1 50	1/22
Feb 20	"	389	5	797			378	3	30	1/30
26	"	396	5	239		Mch Shop	379	9	180	2/10
29	"	399	9	2016		Wages	"	9	45	1/30
Mar 29	"	6	8	737		Stock	381	2	12 35	1/28
31	"	6	9	1071	22	Man Ex	391	3	95	1/30
	"	10	4	247	24	"	393	6	384	2/12 2016
Apr 25	"	23	6	1311		Mch Shop	"	4	67	2/5 17.18
30	"	32	4	49	Mar 16	Man Ex	2	8	611	3/17 —
	"	"	6	420		"	2	6	546	3/17 —
	"	"	2	767		"	3	1	154	2/29 —
	"	35	9	90		Stock	4	3	660	2/5 x
May 1	Man Ex B	36	7	988		Man	5	5	77	2/19 x
21	Chgo Cash	50	4	1948	26	Wages	8	2	731	3/21
June 22	"	75	1	280		Man Ex	8	7	340	3/18
	"	"	6	33	29	Mch Shop	9	4	247	3/21 x 4.07
	"	"	6	267	Apr 18	"	15	4	49	3/30
July 5	"	98	8	55	20	Wages	18	2	769	4/15 x
Aug 19	"	111	9	88	28	Mch Shop	19	9	90	4/12
23	"	115	3	48		Auto K	29	6	420	4/15 x
31	"	112	5	1139	May 6	Man Ex	22	5	50	4/27
Sept 23	"	131	8	59		"	"	2	479	4/28
Oct 27	"	154	1	262	18	"	"	4	550	5/5
	"	"	6	60		Mch Shop	23	1	325	3/30
	"	"	8	251		"	43	1	559	5/5
27	"	155	2	128		Man Ex	56	7	988	
Nov 30	"	183	6	1050	June 8	Man	30	6	33	5/16
					17	Wages	35	1	280	6/8
					18	J Kammacher	70	6	267	6/8
					July 6	Mch Shop	42	8	533	6/30
					Aug 9	"	51	7	88	6/27
					11	Man Ex	55	3	48	7/25
					25	Bund	57	5	1139	8/6
					Sept 19	Man Ex	66	8	359	
					28	Wages	70	6	60	9/22
						Bund	"	8	251	9/16
					Oct 14	Wages	76	2	128	10/5
					19	Stock	79	1	262	10/12
					Nov 25	Man Ex	92	6	1050	11/18
					Dec 20	Mch Shop	201	9	630	12/4

Scully Steel & Iron Co. Chicago Ill

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Oct 27	Chgo Cash	1548		6 11	Sept 15	Mdse	648		6 11	9/2
					Dec 31	Mdse Ex	1053		2 10	12/10

Eugene Dietzgen & Co. Chicago Ill.

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Mar 23	Chgo Cash	3	6	60	Feb 16	Gen Ex	378	6	60	2/6
29	"	6	3	480	Mar 16	Stock	3	3	480	3/23
	"	"	4	22		Gen Ex	4	4	22	3/2
June 22	"	76	5	1040	May 18	Stock	25	3	480	5/5
						Gen Ex	"	2	560	5/7
July 30	"	97	3	480	June 17	Stock	34	3	480	6/8
Aug 19	"	111	2	164	Aug 8	Gen Ex	48	2	164	7/15
	"	"	3	183		"	50	3	183	7/21
Sept 28	"	132	3	480	Sept 15	Stock	64	3	480	8/25
Oct 27	"	154	5	104	19	Gen Ex	68	5	104	8/31

E Sondheimer Lbr Co. Chicago - Ill.

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	29	Chgo Cash	366	3	12 90	Jan	1	Balance	367	3	12 90	
Feb	15	Cash	67	5	60 53	Feb	16	Lbr a/c	383	3	942 87	2/9
	29	"	72	7	85 12	Mar	16	"	2	5	457 79	2/5 Bill for
		"	"	9	66 51			"	2	3	109 20	2/12 12 sent
		"	73	7	882 34			"	2	6	108 96	2/12 them
Mar	8	"	77	2	40 70		21	"	6	2	280 73	151.63
		"	"	6	52 80		26	"	9	4	628 78	2/5
	11	"	80	2	79 04			"	9	3	580 26	2/16
	17	"	85	8	85 04		29	"	9	4	429 16	2/5
		"	"	9	87 21		30	"	10	3	1147 26	2/10 2460.51
	22	"	86	6	86 19							
	24	"	88	8	699 02							
Apr	4	"	94	9	2460 51							
May	19	"	118	1	82 27	June	8	Lbr	30	3	1218 72	
	30	"	124	7	75 58		17	"	36	6	20 04	6/8
June	10	"	130	4	78 61			"	"	3	1134 66	5/6
	15	"	133	2	1136 45		21	"	37	1	1023 58	6/9
	16	"	134	2	75 53		22	"	"	9	203 58	6/11
	20	"	135	1	10 00		27	"	39	5	15 35	6/23
	21	"	136	8	41 30			"	"	9	150 30	6/11
		"	"	5	73 40			"	"	1	925 84	6/15
	29	"	141	2	2004 05		30	"	45	3	174 09	7/19 964.66
	30	Chgo Cash	84	1	150 22	Aug	19	"	56	7	344 14	7/28
July	5	Cash	144	7	67 75	Jessie M.		"	"	6	349 35	7/28
	14	"	148	4	964 66			"	"	6	309 48	7/29
	21	"	152	6	73 86	Jessie M.		"	"	5	126 14	7/19
	25	"	"	6	47 40			"	"	9	158 94	
		"	"	5	53 60			"	"	8	935 63	7/21
	28	"	153	6	126 69		23	"	57	3	986 34	195.21
Aug	7	"	158	3	43 50							
	11	"	161	3	73 11							
		"	"	6	73 77							
	13	"	162	4	72 76							
	19	"	167	3	971 31							
	22	"	168	~~7~~	~~34 00~~							
	24	"	169	7	1780 36							
Aug	22	"	168	7	34 00		27	"	60	6	118 68	8/11
	29	"	171	3	76 08	Sept	14	"	62	6	366 63	
	22	"	168	2	81 11		19	"	67	6	1114 98	9/14
Sept	22	"	131	4	285 52							
		"	"	8	84 68							
	26	"	132	3	1038 90							
Oct	15	"	198	8	70 37			Transfered	351	4	146 02	
	28	"	205	5	75 65							

August Rohde

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 30	Cash	57	1	423 91	May 19	Ltr	49	7	1415 86	
Feb 13	"	66	5	500 09						
Mar 21	"	86	1	491 86						
				1415 86						

E Sondheimer Ltr Co.

	Balance	350	4	146 02	Nov 8	Ltr	86	8	202 22	10/22
Nov 3	Cash	209	1	49 60			"	2	150 05	10/27
	"	"	7	66 40			"	5	161 51	10/25
	"	"	8	44 00			"	5	88 38	11/7
8	"	211	4	111 91	16		89	5	121 52	11/8
	"	"	1	1056 88	18		90	8	174 59	11/5
16	"	215	5	75 90			"	2	65 44	10/25
18	"	216	5	58 62	25		93	4	126 13	11/11
15	"	215	1	81 28	30		94	5	146 30	11/17
22	"	218	1	1708 05	Dec 16		"	9	203 85	11/15 61 24
23	"	219	5	88 50	16		95	6	83 48	12/3
	"	"	9	55 35			190	5	130 17	12/
28	"	221	4	70 78	20		100	2	154 82	11/26
	"	176	5	98 69			"	9	93 87	11/14
25	"	220	9	~~50 42~~			"	5	132 15	11/21
	"	"	6	65 60	31		209	4	128 47	11/26
28	"	222	7	49 77			"	7	144 79	12/16
Dec 1	"	224	5	42 60			"	2	162 47	12/14
	"	"	9	56 70			"	8	174 05	12/16
10	"	228	6	56 85			"	4	155 20	12/15
	"	"	6	57 75			"	7	110 95	12/17
30	Chgo Cash	196	5	194 09					611 33 41	
	"	"	6	75 32						
23	Cash	234	5	34 16						
	"	"	3	35 76						
	"	"	5	34 88						
28	"	236	1	25 48						
	"	"	8	40 40						
31	"	238	5	77 286						
				5249 18						
	Ltr	209	1	14 14						
	"	211	4	23 37 77						
	Int + Dis	212	9	3 96						
				5500 05						

Vollmar and Belvir Lbr Co

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
												200.06
Jan	8	Cash	48	7.	✓ 40 66	Jan	1	Balance	205	7	129 04	
		Lbr a/c	352	8.	26 18			Lbr a/c	351	9.	32 13	1/19
	27	Cash	56	3.	7 23			"	"	8.	✓ 467 00	12/18
					7407							
Feb	3	"	61	2:	✓ 729 11				"	5.	✓ 254 21	1/2 80.8.31
					80318						88238	
	1	Lbr a/c	373	9:	64 26	Feb	15		377	5:	✓ 437 63	
					86744							
	15	Cash	67	8:	✓ 41 30		24	"	394	8:	✓ 335 51	1/19 14.94
											1655 52	
	24	"	70	3:	✓ 38 10							
	29	"	73	2:	✓ 693 74							
					1640 58							
Dec	20	Int + Dis	201	9.	14 94							

Nick Schimmels

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 16	Cash	52	7	250 00	May 19	Lbr	48	5	1125 68	
27		56	7	250 00						
Feb 19	"	69	3	300 00						
May 19	"	118	6	325 68						

Gilson Mfg Co. Port Washington - Wis

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 21	Cash	119	7	88	May 21	Balance Stock	461	3	41 07	Pay Inv #128
"	"	"	1	55			26	6	25 44	8 to next time
26	"	122	7	56 68		"	27	6	31 38	5/18
24	"	121	2	1 10	27	"	28	3	1 64 50	5/13 55.18
June 6	"	127	2	1 10	June 8	"	31	6	31 65	6/1 8.95
15	"	133	1	76 78	July 14	"	43	3	28 65	7/1
July 6	"	144	4	1 21		"	"	3	19 65	7/1
11	"	146	6	10 55		"	"	6	11 85	7/5
15	"	149	8	1 16		"	"	3	33 87	6/29 10060
18	"	"	6	90 60	Sept 19	"	67	3	231 60	9/14 8.95
Sept 20	"	182	2	7 67	28	"	90	3	328 10	9/22
22	"	185	1	223 93						
28	"	187	5	1 40						
Oct 11	"	195	7	36 70						

125

Fixtures - N.S.

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Balance	178	5	5186 12						
June 18	Phil Grass	73	3	354	June 18	Dodge	73	8	476	
	"	"	5	185	27	H B Smith	80	6	10 50	
	Schraab	"	9	315	July 7	"	90	6	+ 1526	
	Baldwin H B	70	9	X 13500					14 91/100	
					1- Blue ceiling 44 Ft Shafting					
					1- Bottom to Saw cuts					
22	Smith & Peek	74	9	648	50 - Pt 7					
	R H Luettinger	"	4	1300	Hood on drum sander					
					+ repairing pipe No. 2nd Fl. N.S.					
	" "	"	1	1558	Piping blue ceilings No. 2nd Fl B					
					Piping up saw 2 B 80 C					
	" "	"	9	1080	1 step ladder 165 27 Fl. N S					
					new disc sander 27 C N End					
	Lund	77	8	X 13949	Card					
	"	"	8	3122	Elevator Gates N.S.					
27	" NS Pt	81	6	X 4371	Saw					
28	Phil Grass	82	3	1128	" 2nd S					
30	Mch Shop	84	2	1640	3 Glue clamps 2 Fl. C Do End					5602.36
July 7	Wages.	88	3	7253	Setting up glue heaters & 14" hanger					
	H B Smith Co	89	2	approved 7562	2no 6. N S					
	"	"	~~6~~	~~1491~~						
14	R Luettinger	93	3	3909						
				57 39 56	2nd Fl So. N.S. Piping sander & shaper					5709.39
Aug 18	Black Bros	53	7	1510	1/2 doz chain clamps 1st Fl NE N.S					
	Jno D Mfg Co	52	~~5~~	~~8617~~						
	Ch Packard	51	6	168						
	Elec Appl Co	109	5	797	Electric light wires Fixtures, shades & holders					
	Mann	110	6	60	2nd 7 Benches					
	"	"	1	100	2nd 7 Polished					
	"	"	7	340	3rd 7 "					
	Block Rowe	110	8	1979					X	
	Mch Shop	"	4	1666						
				5790 76						
Sept 9	Cash	176	2	92						
15	Creamy Light Co	120	2	794	Work for Tramway					
	H B Smith	123	6	1491	+					
	Black Bros Co	128	8	1007	3rd No=					
	R H Luettinger	"	3	30	Hinges Tramway					
26	Lund	133	3	16527	8 Nos Saws 2nd 7=S					
	Block	135	6	240	2nd 7					
	Lund	"	9	423	1st 7 Do					
		136	7	2158	Polar Bear 3rd N.S.					
	Mch Shop	137	9	09						
	Mann	"	2	2297	6 Brackets 3 Tables for P S					
27	Cash	186	6	50 94						
				6042						
Oct 10	Wages	145	2	380	Setting up Saw 2nd					
	Penn Gas Eng	149	3	1200	Down Draft Stops New Era	1st S				
31	Block	158	5	3812	2 Room Lights				X	6079.56
	Elec Appl Co	161	8	728	21 Lt Dup Fixtures N.S					
	Mann	162	1	559	Desk Pt 7, No					
				61097 3						

Fixtures - New Shop.

DATE		Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
					6079 56						
Nov	12	Gen Fix Ex.	170	9	+ 90 00	Sprinkler - Tramway					
		Suettinger	"	8	+ 10 34	Hood for saw pt 7 No					
		"	"	7	+ 8 62	Piping pt 7 No					
		"	"	9	+ 5 85	Hood for saw pt 7 No					
					6194 37						
Dec	16	Man	193	3	+ 108 21	Sprinkler system Tramway					
	20	Man Ex	201	1	+ 3 07	2nd N - El Light					
		"	"	2	+ 2 45	pt N "					
		"	"	4	+ 67	2nd N "					
		"	"	9	+ 1 71	3rd N "					
	31	Man	205	3	+ 15 87	Moulding Racks P.S.					
		Man Ex	"	4	+ 1 03	pt N El L					
					6327 38						
		Stock	219	4	+ 7 60	Bracing =					

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

W J Nash and Son -

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Oct 1	Bal-	345	9	4788	Oct 6	Gen Ex	143	3	✓ 3000	
	Cash	190	3	- 1200	4	"	73	3	✓ 1200	10/1 -
6	"	192	3	× 777	14	"	"	5	✓ 5450	10/8 -
8	"	193	5	- 5450		"	"	1	× 1000	10/6
15	"	198	1	- 550	18	"	78	1	✓ 550	10/15 -
29	"	206	8	- 1970	Nov 1	"	84	8	✓ 1970	10/29 -
13	Mdse	95	9	81	10	"	88	3	1200	11/10 -
Dec 31	Gen Ex	209	3	1200	Dec 31	"	104	5	1400	12/31
	Mdse	315	4	40	×					
22	"	216	4	67	×					

Fixtures = B =

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Oct	17	Balance	176	6	769 29							
		Man Ex	148	9	14 58	2nd B Elec C						
		2nd B = Remarks = Sund	149	9	50 13							
					8 3 4 0 0							
Nov	21	Man Ex	173	6	2 22	3rd B E.L.		Entered				
Dec	16	C										

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Fixtures "F"

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Feb	1	Main	373	5	2300	Mar	18	Green Tel Co	41	2	2000	
June	18	Fred Macey	73	2	2720	Nov	30	Jno Braun	178	1	5500	
	27	Wheel	81	7	1600							
Sept	7	Smith Premier	87	4	1750							
		"	"	4	400							
Aug	18	Main	109	7	988							
Nov	12	"	170	2	938							

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Commercial Stamp & Trade Journal Co. Chicago

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 30	Chgo Cash	368	5	500	Jan 26	Adv 2	3545	5	500	1/11
Feb 29	"	399	5	500	Feb 22	"	391	5	500	2/11
Mar 29	"	6	5	500	Mar 23	"	7	5	500	3/11
Apr 30	"	32	5	500	Apr 28	"	19	5	500	4/22
May 31	"	61	5	500	May 31	"	61	5	500	5/12
June 30	"	86	5	500	June 27	"	40	5	500	6/11 ✓
Aug 19	"	111	5	500	July 30	"	46	5	500	7/13
31	"	112	5	500	Aug 25	"	58	5	500	8/11
Sept 30	"	132	5	500	Sept 26	"	70	5	500	9/12
Nov 21	"	175	5	500	Nov 1	"	84	5	500	10/11
Dec 20	"	197	5	500	Dec 1	"	95	5	500	11/21
					31	"	104	5	500	12/12

Chicago Blue Co

D. Jan 1	Balance	3454		292	Dec 20	Fgt	2014		292	

Stat' Printer Journalist Co - Chicago Dec

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 30	Chgo Cash	368	7	25 00	Jan 26	Adv	354	7	25 00	1/7
Feb 20	"	389	7	25 00	Feb 20	"	388	7	25 00	
Mar 15	Gen Ex	409	9	45	Mar 18	"	5	7	25 00	3/8
29	Chgo Cash	6	7	2500	Apr 18	"	11	3	30 00	4/4
Apr 25	"	22	7	25 00	May 6	"	22	7	250 00	5/2
May 6	Adv	38	5	500	June 8	"	33	7	25 00	6/4
21	Chgo Cash	50	7	2500 45	Aug 8	"	48	7	25 00	8/1
June 22	"	75	7	2500						
July 30	"	98	7	2455						
Aug 19	"	112	7	1130 00 2500	Aug 19	"	113	7	25 00	9/7
Sept 22	"	131	7	2500	Sept 5	"	62	7	2500	9/3
Oct 27	"	154	7	2500	Oct 14	"	76	7	2500	10/1
Nov 23	"	175	7	2500	Nov 8	"	86	7	2500	11/5
Dec 20	"	196	7	2500	Dec 16	"	98	7	2500	12/8

Conley Publ' Co - St Louis - Mo.

Feb 3	Cash	60	6	1500	Jan 26	Adv %	354	6	1500	1/2
29	"	73	6	1500	Feb 16		377	6	1500	2/3
Mar 25	"	88	6	1500	Mar 18	"	5	6	1500	3/3
Apr 23	"	105	6	1500	Apr 18	"	11	6	1500	4/5
June 15	"	133	3	3000	May 18	"	24	6	1500	5/6
					June 8	"	33	6	1500	6/1
Aug 9	"	159	6	1500	Aug 8	"	49	6	1500	7/20
18	"	166	6	1500	11	"	55	6	1500	8/5
Sept 15	"	180	6	1500	Sept 15	"	64	6	1500	9/5
Oct 25	"	203	6	1500	Oct 18	"	78	6	1500	10/10
Nov 28	"	221	6	1500	Nov 16	"	90	6	1500	11/12
Dec 23	"	235	6	1500	Dec 16	"	98	6	1500	12/10

Oswald Pub'l Co - New York - N.Y.

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 2445½

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 3	Cash	60	1	48 34	Jan 26	Adv %	354	1	48 34	1/4
Mar 24	"	88	3	33 33	Mar 18	"	5	3	33 33	3/
Apr 4	"	94	7	66 67	Apr 18	"	16	3	33 33	3/29
						"	"	4	33 34	4/1
May 26	"	122	3	33 33	May 6	"	22	3	33 33	5/2
June 15	"	133	3	33 33	June 8	"	33	3	33 33	6/
July 16	"	150	4	33 34	July 6	"	42	4	33 34	7/
Aug 9	"	159	3	33 33	Aug 8	"	49	3	33 33	8/
Sept 15	"	180	3	33 33	Sept 4	"	61	3	33 33	9/
Oct 11	"	194	4	33 34	Oct 4	"	73	4	33 34	10/
Nov 28	"	221	3	33 33	Nov 1	"	84	3	33 33	11/
Dec 23	"	2355	3	33 33	Dec 16	"	98	3	33 33	12/

Wm H Hamilton - City

Jan 29	Cash	56	5	500	Jan 1	Balance	327	3	105 51	
Mar 30	"	90	7	2500	30	W P H	368	3	1 16 50	119.01
June 16	"	134	7	2500	Feb 29	"	400	3	1 16 50	
July 7	Dr Montgomery	89	1	1000	Mar 31	"	8	3	1 16 50	125.01
25	Cash	152	6	1500	Apr 30	"	33	3	1 16 50	141.51
Sept 20	"	183	3	3000	May 31	"	59	3	1 16 50	
Oct 13	"	196	4	2200	June 30	"	82	3	1 16 50	149.51
Dec 16	"	2307		2500	July 30	"	99	3	2 16 50	
					Aug 30	"	117	3	2 16 50	157.51
					Sept 28	"	136	3	2 16 50	
					Oct 31	"	159	3	2 16 50	138.51
					Nov 30	"	182	3	2 16 50	155.01
					Dec 31	"	208	3	3 16 50	146.51

Andrew Baetz & Son. City.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	328	3	75	May 18	Mdse Ex	248	:	92 15	5/5
May 6	Cash	112	8	: 92 15	Aug 25	"	58	2	: 5 60	8/23
Aug 24	"	169	8	: 4 85						

Robt Luettringer - City

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	328	8	162 70	Feb 16	Fund	382	8	: - 5 66	2/1
Feb 1	Cash	59	8	: - 5 66	Mar 17	"	410	5	: - 24 17	3/4
4	Mdse	253	5	: 23 00	Apr 18	"	16	1	: 24 22	4/ 1637.10
Mar 11	Cash	81	5	: - 24 17	May 18	"	45	7	: 15 98	5/2
30	50 pc Bass rd	165	5	1 40	June 18	J E H	70	6	: 5 75	6/
Apr	3 Ash pump rods	425	3	: 30	22	Fund	74	4	: 17 24	1613.15
May 9	Cash	113	6	: 70 80	July 14	J E H	93	1	: 2 35	7/
20	Mdse	682	7	: 3 40		Fund	"	2	: 27 20	7/
	"	7	6	: 60		"	"	8	: 26 41	1634.10
June 2	Cash	126	4	: 61 24	Aug 18	"	109	6	: 29 36	8/ 1630.25
July 28	"	154	4	: 95 71	Sept 15	"	128	5	: 6 35	
Aug 8	"	159	6	: 23 64	Nov 12	"	170	5	: 29 12	10/
Sept 10	"	175	5	: 6 35		"	"	5	: 12 11	11/
Oct 10	"	194	5	: 29 12	30	MB-GL	179	1	: 163 00	
29	Mdse	243	6	: 42	Dec 16	Fund	100	2	: 8 30	12/
28	"	245	3	: 75						
Nov 14	Cash	214	5	: 12 11						
Dec 8	"	226	2	: 8 30						

Dodge Mfg Co- Chicago - Ill

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	29	Chgo Cash	366	5	4 10	Jan	1	Balance	330	5	4 10	
	30	"	370	2	5 15		29	Fix N.S.	365	2	5 15	1/21
Feb	29	"	399	7	4 39	Feb	16	"	378	7	4 39	1/30
Mar	23	"	3	7	25		22	Man Ex	391	7	25	2/16
		"	"	9	39 24		24	"	393	3	39 70	2/15
		"	"	1	10 00			Mch N.S.	"	9	9 54	2/19
	31	"	11	4	76 00	Mar	16	Man Ex	1	4	76 00	2/13
Apr	20	Mch Shop	17	2	2 00		18	Fix	5	9	5 40	3/2
	25	Chgo Cash	23	9	5 40	Apr	18	Sund	11	2	3 80	4/8
		"	"	4	12 82		20	Man Ex	17	6	2 40	4/13
		"	"	6	2 40			Sund	13	2	9 02	4/4
	30	"	33	9	7 56		22	Fix N.S.	18	9	7 56	4/19
May	18	Man Ex	45	9	5 40		29	"	28	2	7 31	4/11
	21	Chgo Cash	50	2	7 31	May	18	Fix B	44	7	2 41	3/19
June	18	Fix N.S.	73	8	4 76		24	" N.S.	52	7	14 11	5/12 9.12
	22	Chgo Cash	75	7	14 11	Aug	8	Man Ex	48	4	2 92	7/15 9.75
Sept	23	"	131	5	4 55	Sept	19	"	68	4	4 09	9/1
Dec	31	"	213	8	8 00			"	"	5	2 30	8/26
						Dec	16	"	98	4	4 00	11/11
							21	"	101	4	4 00	11/29
							31	"	103	6	9 51	143 76
								Man	"	1	139 24	

American Type Founders Co - 300 Communipaw Ave - Jersey City - N.J.

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	28	Am T Fdrs	363	2	787 34	Jan	1	Balance	330	2	787 34	
Feb	29	"	397	9	624 06	Feb	6	Cash	372	9	624 06	
Mar	28	Cash	89	1	1053 37	Mar	1	Adv No 2	404	1	1053 37	
Apr	28	"	108	8	12832 82	Apr	2	Cash	93	3	12000 00	
							20	Adv No 2	15	5	832 82	
May	27	"	123	2	752 96	May	10	"	40	2	752 96	
June	28	"	140	8	886 22	June	8	"	65	8	886 22	
July	30	"	154	5	540 50	July	8	"	90	5	540 50	
Aug	27	"	170	2	518 24	Aug	10	"	107	4	518 24	
	28	"	187	3	413 13	Sept	9	"	122	4	414 13	
Oct	27	"	205	1	576 19	Oct	5	"	142	1	576 19	
Nov	28	"	221	3	633 81	Nov	7	"	166	3	633 81	
Dec	20	Adv	198	1	1 00	Dec	16	"	189	8	924 47	
	31	Sund	218	5	12937 37		31	Cash	239	6	12012 90	
							31	Adv No 2	216	3	762 15	

Loring Coes Mfg Co - Worcester - Mass -

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	1	Cash	48	1	1 00	Jan	1	Man Ex	351	6	16 44	
Feb	3	"	60	5	15 44							
Nov	3	"	209	4	1 03	Nov	1	"	84	3	7 68	10/27
	8	"	211	1	47 98		4	"	85	7	40 30	10/31
Dec	23	"	235	5	28 04	Dec	20	"	100	6	29 04	12/6
	20	"	232	1	1 00							
	23	"	234	4	1 30							

Illinois Gine Co - Peru - Ill

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Feb	29	Cash	73	8	18 80	Feb	19	Man a/c	386	8	18 80	2/8
Apr	22	"	105	8	179 54	Apr	20	"	17	8	179 54	4/2
May	31	Man	61	6	23 91	May	6	"	22	4	180 85	4/27
		Chgo Cash	60	4	180 85		31	Cash	125	6	23 91	
June	24	Cash	138	2	28 91	June	22	Man	37	2	28 91	6/13
July	7	Man	89	2	28 91	Aug	8	"	50	7	24 73	7/14
Aug	8	Stock	105	3	24 24		25	"	57	7	147 04	8/6
	19	Chgo Cash	112	7	24 73	Sept	23	"	130	2	28 91	
Sept	15	Cash	180	4	122 80							
	23	Chgo Cash	132	~~8~~	~~12 95~~	Dec	31	"	104	~~2~~	95 26	12/6

Electric Appliance Co - Chicago - Ill

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 30	Chgo Cash	371	4.	11 74	Jan 1	Balance	332	8	26	
Feb 20	"	389	4:	11 74		Mau Ex	351	6.	5 37	1/13
	"	"	9:	5 76	26	Mau Ex	354	4.	13 76	12/18
26	"	396	1:	10 99		Fix - N.S.	356	4.	11 74	12/16 5,76
Mar 23	"	3	4:	4 81	Feb 16	Mau Ex	377	1:	10 00	1/21
						J.E.F.	378	4:	4 81	2/1
					26	Chgo Cash	396			
					29	"	400	4:	11 74	4,81
Apr 25	"	22	5:	266	Apr 18	Mau Ex	11	5:	266	3/28
Aug 23	"	112	1:	26 74	Aug 18	Journ	109	1:	26 74	7/22
Oct 27	"	155	4:	40 09	Sept 26	"	134	4.	12 28	
Nov 23	"	176	5:	46 49	28	Mau Ex	71	1.	10 00	9/16
					Oct 14	"	75	5:	185	9/29
						"	"	2:	7 76	10/4
					27	"	81	6:	3 66	10/13
						Stock	"	1:	43 75	10/5
					31	Fix - N.S.	161	8:	7 28	10/24
Dec 20		1971		433	Nov 16	Mau Ex	90	1:	4 33	11/3
					Dec 20	"	100	6.	1185	11/24

H. Niedecken Co - Milwaukee - Wis

23	Cash	60	1:	136	Jan 1	Balance	332	5	86	
					26	Gen Ex	354	5.	50	1/17
Feb 29	"	72	5:	221	Feb 16	"	378	2:	65	2/16
					22	"	391	3:	156	2/28
Apr 4	"	94	5:	509	Mar 16	Mau Ex	2	5.	68	3/10
						Gen Ex	3	1.	190	3/23
						"	4	5.	230	3/23
					23	"	6	3.	21	3/17
20	Gen Ex	15	5:	230	May 18	"	26	8:	980	5/23
May 26	Cash	122	3:	750						
June 26	"	138	7:	709	June 8	"	31	7:	43	6/1
					22	"	37	4:	625	6/11
					27	"	38	5:	41	6/21
Aug 18	"	166	4:	418	July 30	"	46	6.	78	7/30
						"	"	5.	14	8/1
						"	"	2.	101	7/16
					Aug 11	"	55	9:	2 22	8/1
Oct 24	"	202	9:	162	Oct 18	"	78	9:	162	10/14
Dec 23	"	235	4.	598	Nov 16	"	90	3:	66	11/10
					30	"	94	1:	82	11/22
					Dec 16	"	100	9.	450	12/9
					31	Journ	212	2.	1150	12/21
						Gen Ex	102	7.	52	12/27

O'Neil Art & Paint Co. Milwaukee Wis

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	8	Cash	47	3	1 11	Jan	1	Balance	333	8	1 12 31	
	29	Chgo Cash	366	8	1 12 31	Feb	16	Stock	381	4	5 35	1/29
Feb	29	Cash	73	7	44 89		22	"	391	3	39 54	2/17
Mar	25	"	88	1	22 15	Mar	16	"	1	1	22 15	3/5
Apr	4	"	94	6	34 98		26	"	8	6	34 98	3/21 33.87
	13	"	99	9	1 17	Apr	18	"	15	6	70 80	4/8
	23	"	105	6	70 80			Frt	24	9	1 17	
								"	27	3	1 11	
May	26	"	122	2	57 80	May	6	Stock	21	3	35 40	4/28
								"	"	8	22 40	4/28
June	24	"	138	6	24 00	June	22	"	37	6	24 00	6/11
	18	"	149	3	105 24	July	14	"	43	2	33 55	6/30
								"	"	9	71 89	6/25
Aug	2	"	156	6	33	Aug	9	"	53	2	27 74	7/19
	18	"	162	2	27 74		25	"	57	9	33 66	8/9
Sept	9	"	176	8	26	Sept	14	"	63	7	31 75	
	15	"	180	3	91 56		15	"	64	5	26 15	9/10
Nov	8	"	211	1	36 55	Nov	4	"	85	1	36 55	10/29
							8	Mdse Ex	166	5	59	
	28	"	221	9	38 95		26	Stock	92	7	38 95	11/16
		Trans	385	8	16 55		30	"	94	8	16 55	11/22

International Time Recorder Co. Binghamton N.Y.

Feb	3	Cash	60	3	156	Jan	26	Wages	357	7	52	1/21
								"	"	7	52	1/21
								"	"	7	52	1/16
Feb	29	Cash	72	4	355	Feb	16	Gen Ex	378	2	200	2/1
								Wages	382	4	103	1/29
								"	"	7	52	2/9
Mar	28	"	89	9	90	Mar	30	Gen Ex	10	8	800	3/24
Apr	4	"	94	8	910							
	23	"	105	3	156	Apr	18	"	12	7	52	3/29
								"	15	7	52	4/1
								"	"	7	52	4/9
May	26	"	123	7	421		29	"	20	4	265	4/23
								"	"	7	52	4/13
						May	18	"	23	7	52	5/5
							21	"	26	7	52	
June	24	"	138	3	1128	June	17	Wages	55	4	103	6/11
								Mdse Ex	"	8	1025	6/4
Sept	14	Gen Ex	126	7	52	Aug	25	Wages	57	7	52	8/13
Oct	11	Cash	195	7	52	Sept	23	"	69	7	52	
Nov	8	"	166	6	51	Nov	1	Gen Ex	84	6	51	10/28

O'Neil Oil & Paint Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Dec 16	Cash	230	7.	25		Balance	384	8	16 55	
23	"	232	8.	16 55		Man Ex	203	7.	25	
					Dec 31	Stock	103	4.	17 95	12/8

Geo. D. Hamilton - Detroit - Mich.

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	1	Balance	334	2	31 1 06	Apr	20	J E H	17	5	75 00	Statement
	4	J E H	45	5	75 00	May	21	Gen Ex	54	5	275 00	Apr 1 -
	30	Miss A H	369	5	5 00							326 06
Feb	29	"	401	5	39 1 06 5 00							
Mar	31	"	8	5	5 00							
Apr	30	"	34	5	40 1 06 5 00							
May	31	"	59	5	5 00							
June	30	"	83	5	41 1 06 5 00							61.06
July	30	"	99	5	41 1 06 5 00							66.06
Aug	30	"	117	5	42 1 06 5 00							
Sept	28	"	137	5	5 00							
Oct	31	"	159	5	43 1 06 5 00							
Nov	30	"	182	5	43 6 06 5 00							
Dec	31	"	208	5	5 00							

Commercial Letter File Co. - Chicago - Ill

Jan	29	Chgo Cash	366	9	720	Jan	1	Balance	334	9	720	
Mar	29	"	6	6	600	Feb	16	Gen Ex	378	1	100	2/11
		"	"	1	100	Mar	16	Stock	5	6	600	2/22
Apr	30	"	32	5	120	Apr	28	Gen Ex	19	5	120	4/21

J. H. Yerdale & Sons - Milwaukee - Wis

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 23	Cash	1053		120	Jan 1	Balance	3353		120	
Aug 18	"	1669		900	Aug 9	Mdse	499		900	7/6

Capt A E Dow

June 4	Cash	1276		60000	Jan 1	Balance	3366		600000		
22	"	1364		40000	July 14	Ldr	453		42429	6/25	
July 1	"	1436		60000		"	"	2	62489	6/25	
25	"	1524		4918	Sept 12	Dst + Dis	1246		1500		
	"	"	7	250000	26	Ldr	1351		102153		
Aug 7	"	1586		60000	Oct 14	"	747		37420		
31	"	1722		1820	Dec 16	"	190	3	8756		
Sept 30	"	1715		500000							
Sept 20	"	1835		50000							
	"	"	6	1500							
Oct 12	"	1964		40000							766.05
Dec 14	"	2299		7551							791.85

7551

Standard Varnish Works. Chicago Ill.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Mar 24	Cash	86	9	16 83	Mar 16	Stock	2	9	17 10	3/8
Apr 30	Chgo Cash	32	9	17 10	Apr 20	"	17	9	17 10	4/13
Nov 26	Dis	178	9	27						

H H Hooker Co. Chicago - Ill

Feb 20	Chgo Cash	389	8	10 70	Jan 26	Man'f	354	8	10 70	1/12
29	"	399	5	1 40	Feb 16		381	5	1 40	1/26
Mar 31	"	10	9	5 40	Mar 16	Stock	1	2	2 00	3/7
Apr 25	"	22	2	16 22		Man Ex	3	9	14 22	2/29
					29	Man	9	9	5 40	3/19
	"	"	9	42 12	Apr 18	"	15	5	1 67	3/26
	"	"	5	21 62		"	"	6	6 00	3/24
						"	"	8	1 70	4/8
						Stock	"	4	32 35	3/30
						Man	"	4	40	4/4
					20	Stock	17	5	21 62	4/9
30	"	32	5	48 11	28	"	19	5	48 11	4/21
	"	"	5	7 43	29	Man	20	5	7 43	4/23
May 21	"	50	2	30 80	May 18	"	23	8	80	4/29
						Stock	"	5	30 00	4/21
June 22	"	75	9	12 15	27	Man	28	7	10 60	5/9
	"	76	7	10 60	June 8	Man Ex	31	9	45	6/3
	"	"	9	2 70	17	Stock	35	9	12 15	6/7
30	"	84	5	17 31 42 76	21	Wages	36	9	2 70	6/9
					27	Man	39	7	2 50	6/14
	Transfred	405	9	45		"	"	9	4 50	6/11
						Dried	"	5	10 31 43 21	6/9

Grand Rapids Wood Carving Co - Grand Rapids Mich

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 3	Cash	60	6	15 27	Jan 1	Balance	339	2	1 73	
Apr 22	"	105	9	10 08	" 26	Mdse	355	9	13 77	1/14
May 21	Gen Ex	55	2	1 73	" 29		365	6	1 50	1/25
	"	56	7	79	Apr 19	Stock	14	9	10 08	4/9
				29 81	May 6	Mdse	22	7	79	4/28
June 24	Cash	138	4	22 81	June 22	"	38	4	22 81	
Nov 28	"	221	9	5 04	Nov 16	"	90	9	5 04	11/16

Stuyvesant Glue Co. St Louis - Mo -

J. W. Butler Paper Co. Chicago - See

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS

Smith-Premier Typewriter Co. Milwaukee Wis

Feb	3	Cash	61	3:	3 00	Jan	1	Balance	342	3	3 00		
Apr	29	Gen Ex	24	4:	40	Apr	18	Gen Ex	12	4:	40		3/29
May	26	Cash	122	6:	13 20	May	18	"	25	3:	12 00		5/4
							21	"	29	3:	120		5/18
July	18	"	149	8.	21 50	July	7	Trs - J	87	4:	17 50		6/30
								"	"	4:	4 00		6/30
Oct	11	"	195	9:	31 50	Sept	23	Gen Ex	69	4.	40		9/16
							26	"	70	5.	27 50		9/12
Oct	25	"	203	6:	7 35	Oct	18	"	78	3:	6 60		10/5
								"	"	3:	75		10/5
Nov	7	Gen Ex	166	4:	17 50	Dec	21	"	101	2.	1 10		12/17
	26	"	177	3:	25 50								

Stewart, Hastehorn Co - E. Newark - N. J.

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 2445O

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 29	Cash	72	6	141	Feb 16	Mdse	383	6	141	2/9
Mar 24	"	88	5	1265	Mar 16	"	1	8	1124	3/22
					"		3	6	141	3/24
Apr 23	"	105	1	424	Apr 18	"	15	6	141	4/1
					"	"	"	4	283	4/1
May 26	"	123	8	422	" 29	"	20	8	422	4/20
June 15	"	133	4	1282	May 27	"	27	8	422	5/17
					June 8	"	31	5	860	5/27
	"	149	9	117	" 17	"	35	9	117	6/4
July 30	"	98	9	117	July 30	Chgo cash	101	9	117	
Aug 9	"	159	7	691	Aug 8	Mdse	49	7	574	7/11
					"	"	"	9	117	7/22
Nov 28	"	221	5	491	Nov 18	"	90	5	491	11/10
Dec 23	"	234	8	422	Dec 16	"	99	8	422	12/8

E. C. Atkins & Co - Indianapolis - Ind

Feb 3	Cash	60	8	134	Jan 1	Balance	345	8	134	
Mar 24	"	88	2	1388	Mar 16	Mdse Ex	42		1388	2/12
May 26	"	122	6	1347	May 6	"	226		1347	4/25
July 18	"	149	6	1383	June 17	"	368		1502	6/3
	Stock	94	2	119						
Aug 18	Cash	166	8	1844	Aug 11	"	558		1844	8/4
Oct 11	"	195	3	3000	Sept 19	"	683		3000	9/
25	"	203	6	330	Oct 19	"	796		330	10/5
Nov 28	"	221	6	330	Nov 10	"	886		330	10/24

Heath & Milligan - Chicago - Lee

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 20	Chgo Cash	389	3	19 56	Jan 26	Marx & Co	355	3	18 75	
						Wages	358	9	81	1/19
Mar 23	"	3	8	800	Feb 16	Stock	381	8	800	1/27
29	"	6	8	800	Mar 16	"	1	8	800	3/7
Apr 25	"	22	6	510	Apr 5	W P H	13	9	360	3/24
						Wages	"	6	150	3/28
	"	"	7	313	18	Stock	16	9	1845	3/29
30	"	32	9	1845	20	Wages	17	6	78	4/6
						Marx	"	1	255	4/9
June 30	"	84	6	150	June 8	"	32	6	150	5/24
Aug 29	"	112	2	1964	Aug 26	"	60	2	164	8/12
						Stock	"	9	1800	8/13
Nov 23	"	175	9	1800	Nov 10	"	88	9	1800	10/19
Dec 24	"	197	2	200	Dec 16	Wages	97	2	200	"/23
					31	Stock	105	9	1800	12/23

Marshall Field & Co. — Chicago Del

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 29	Chgo Cash	366	6	3300	Jan 1	Balance	376	6	3300	12/17
Feb 26	"	396	1	622	Feb 16	Marx Ex	378	3	408	2/2
	"	"	3	408		Marx & Co	382	4	4405	1/25
	"	"	4	4405	19	"	386	1	622	2/5
Mar 23	"	3	9	6669	Mar 18	"	6	9	6669	12/21
	"	"	9	4950	23	"	7	9	4950	3/1
31	"	10	3	1731	26	"	7	6	1068	3/17
						"	7	7	475	3/18
						"	7	8	188	3/18
	"	11	8	10700	Apr 6	"	12	6	960	
Apr 25	"	226	6	960	25	Fix N.D.	238	8	10700	1/8
May	"	50	7	3112	May 18	Marx	23	7	3112	5/4
31	"	60	3	1110	21	Stock	27	3	1110	5/11
June 22	"	75	4	175	27	Marx	"	4	3919	5/19
	"	76	4	3919	June 8	"	31	4	175	5/31
30	"	84	9	567	21	"	37	9	567	6/3
Aug 19	"	111	9	1008	July 30	Stock	46	5	527	7/1
	"	"	3	4125		Marx	"	3	4125	7/14
	"	"	5	527	Aug 11	Stock	55	9	1008	8/6
31	"	118	6	1968	27	Marx	60	6	1968	8/8
Sept 22	"	131	8	179	Sept 15	"	65	8	179	8/23
Oct 15	"	198	8	188	Oct 14	"	75	9	1413	10/7
392	Transferred	405	1	1225						

Gests Lombard & Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Feb	29	Chgo Cash	399	3	14 43	Feb	16	Stock	381	9	12 60	1/27
								Mch Shop	383	6	33	2/2
								"		6	1 50	2/2
Apr	25	"	22	9	11 79	Mar	16	Man Ex	1	6	96	3/7
							21	J E H	6	2	83	2/29
							26	Stock	8	1	10 00	3/8
Aug	19	"	113	8	71	Aug	8	Gen Ex	50	8	71	7/14
	31	"	"	7	19 60		26	Stock	59	7	19 60	8/12
Oct	28	"	155	3	4 80	Oct	14	"	76	3	4 80	9/30
Nov	23	"	175	6	1 50	Nov	16	Man Ex	90	6	1 50	11/7
						Dec	31	Stock	103	4	8 50	12/15

Armour Glue Co - Chicago - Ill

Feb	11	Cash	65	7	1 60	Jan	26	Man a/c	355	1	3 25	1/4
	26	Chgo Cash	396	3	85 53	Feb	16	Stock	383	3	85 53	
Mar	23	"	3	1	3 25	June	8	"	33	5	31 10	5/27
June	6	Cash	127	9	90	Sept	19	"	68	4	36 22	9/16
July	30	Chgo Cash	98	5	31 10			"	"	1	43 57	8/31
Sept	15	Cash	179	7	1 06		26	Man Ex	133	5	4 37	
		"	"	9	81							
	26	Chgo Cash	132	4	36 22							
		"	"	1	43 57							
Oct	22	Cash	202	7	88	Oct	14	Stock	75	3	52 68	10/3
	27	Chgo Cash	154	3	52 68			"	"	4	49 00	10/1
		"	"	4	49 00	Nov	4	"	84	2	84 89	10/28
Nov	23	"	175	2	84 89	Dec	16	"	99	3	39 28	12/9
Dec	29	"	197	4	39 28		20	Fgt	198	7	88	

Diamond Glue Co

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	29	Chgo Cash	366	3	34 68	Jan	1	Balance	360	4	33 34	
	30	"	368	3	48 18		26	Stock	353	3	48 18	1/6
Mar	25	Cash	87	2	74	Mar	26	"	8	8	4 25 08	3/16
	31	Chgo Cash	6	6	44 34	Apr	28	"	19	5	37 94	4/23
Apr	27	Cash	107	9	63		30	Chgo Cash	34	9	63	
	30	Chgo Cash	32	5	37 94	May	27	Stock Room	28	6	42 26	5/16 41.92
July	23	Cash	151	2	65	Aug	8	"	48	1	39 34	7/14
	30	Chgo "	98	6	43 26			"	"	9	41 58	7/30
Aug	7	Cash	158	4	67		19	Dst & Dis	111	8	1 34	
	19	Chgo Cash	111	5	40 91							
		"	"	8	38 69							
Sept	8	Cash	175	5	59	Sept	14	Stock	62	4	35 14	
	20	"	182	3	57		22	"	68	5	34 16	9/13
	14	Mass	126	8	~~40 00~~	Oct	14	"	74	1	34 30	10/13
		"	134	2	33 32	Nov	16	"	88	7	91 42	11/8
	26	Chgo Cash	133	5	34 16							66 frt
Oct	7	Cash	194	3	57							
	27	Chgo Cash	155	7	33 75							
Nov	15	Cash	215	3	1 38							
	23		176	4	90 04							
Dec	20	Frt "	198	3								
		American Express Co - Chicago										
Jan	29	Chgo Cash	366	8	683	Jan	1	Balance	371	8	683	
Apr	30	"	32	8	656	Apr	20	Caslow	12	8	656	3/31
		"	"	7	6190			Hoffman & S	"	7	6190	
May	21	"	50	5	541 67		29	Dickinson	29	6	15 18	4/18
								"	"	5	50 54	4/19
								"	"	5	500	4/25
								Freight	"	7	47 91 95	
June	22	"	76	1	2269	June	18	Sund	72	6	8061	5/27
	30	"	84	6	8061			"	74	1	1099	6/14
		"	"	9	3105			"	"	3	966	6/14
		"	"	3	966			"	"	9	3105	6/15
		"	"	1	1099		22	"	77	1	2269	6/17
July	30	"	98	1	14824	Aug	8	Frt	48	1	14824	
Aug	11	"	111	2	8039			Sund	"	3	7014	
							9	"	54	8	1025	8/12
	29	"	112	9	675		23	"	113	9	675	8/12
		"	"	2	1586		25	Frt	57	2	1586	8/23
Sept	14	"	125	8	818			Caslow Letter Sdy	115	8	818	8/22
						Sept	15	Goodman & S	119	1	2206	8/27
								A Cooke	"	3	1173	8/27
								Jno Dickenson	"	8	1727	9/8
		Transferred	4129		13696			Hoffman & Stoker	"	4	85 90	8/31

Askell & Douglass Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 3	Cash	60	4	68 71	Jan 1	Balance	361	1	47 44	
					26	Lund	356	3	21 27	1/22
Mar 23	"	88	1	42 31	Mar 7	Geo Whitehead	410	1	42 31	
Apr 30	"	109	3	20 55	Apr 20	Lund	12	3	20 55	4/7
May 26	"	122	3	60 60	May 18	F H Trimble	44	3	60 60	4/22
June 24	"	138	2	98 12	June 22	Lund	74	4	47 92	6/10
						"	"	7	50 20	6/10

A Schmaltz Iron Works.

Jan 1	Balance	368	8	36 44	Feb 16	Stock	385	6	143 43	1/
13	Cash	50	3	295 77		Lund	"	9	332 28	1/
21	Mdse	361	2	108 11	June 18	"	73	3	826 14	5/ 17.20
Feb 19	Mdse 2/16	387	9	8 19						
	Steel 15 Labor 1.60	584	4	1 75						25.45
May 26	Cash	123	5	690 62						665.17
June 18	Stock	73	4	60 97						
Dec 16	"	195	8	13 58						
17	Cash	231	2	86 42						

Chicago Screw Co

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	30	Chgo Cash	368	2	515	Jan	1	Balance	378	1	793	793 387 406
Feb	29	"	399	9	495				3532		515	1/14
Mar	23	Mdse	1	9	387	Feb	16	Mdse Ex	377	9	495	1/27
	29	Chgo Cash	6	6	1086	Mar	16	Mch Shop	4	6	1086	2/20
	31	"	"	6	528		26	"	8	2	200	3/21
Apr	25	"	22	9	328			"	8	4	328	3/18
May	21	"	50	8	134			Mdse	8	9	531	3/22
	31	"	60	3	1254	May	6	Mch Shop	22	8	134	4/23
		"	"	7	1132			"	"	3	1254	4/23
		"	"	7	178		18	Mdse	24	5	2399	
June	23	"	76	5	2399		27	Mdse	28	7	178	5/19
		"	"	2	1631			Mch Shop	"	7	1132	5/18 28.05
	30	"	84	8	881	June	21	"	37	2	1631	6/9
July	30	"	98	5	185		23	"	38	8	881	6/15
		"	"	2	776	July	6	"	41	5	185	6/25
Aug	29	"	112	6	942		14	"	44	3	534	7/21
	31	"	"	9	1621			Mdse	45	8	243	6/29
						Aug	8	Mch Shop	47	9	225	8/3
		Transfered	411	1	406			"	"	7	405	7/15
								"		8	14	7/23
								"	59	9	162	8/11
											13622	

Kelly Lumber and Shingle Co

Jan	9	Cash	48	3	12054	Jan	1	Bal Fwd	3517		33451	12/122
Feb	3	"	60	4	21397							213.97
Aug	24	"	169	9	4385			Trans to Ldr 9	181	9	4385	
Sept	2	"	173	3	435655	Sept	4	Ldr	62	1	435655	
	22	"	185	3	197760		15	"	65	3	197760	9/7
Oct	19	"	200	7	500812	Oct	19	"	169	3	511032	
		Dft + Dis	169	5	10220							
Dec	3	Cash	225	7	250000	Dec	21	"	101	2	197795	12/3
	31	"	238	4	195025			"	"	4	206025	12/3
							31	"	210	5	16225	
											2200225	

Schroeder Bros - Ledger

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Bal b/d	635	6	69	Jan 26	Manu Ex	358	2	50 78	1/22
22	Cash	54	2	50 78	Mar 16	Lund	1	7	1 19 77	3/11
Mar 11	"	81	7	1 19 77	May 3	Cash	110	7	7 00	
	Manu Ex	405	1	6 31						
May 3	Cash	111	3	10 20	May 6	Lund	22	3	10 20	5/2
June 6	"	127	3	7 59	June 8	"	30	3	7 59	
July 6	"	144	8	6 82	July 14	"	45	8	6 82	7/6
Aug 9	"	159	9	9 90	Aug 11	"	55	9	9 90	8/5
Sept 8	"	175	9	55 55	Sept 19	"	67	9	55 55	
30	Mdse	629	3	8 40	Oct 10	Cash	194	3	8 40	
Dec 23	"	2195		20 30	14	Manu Ex	77	3	4 62	10/12

Geo F Anderson Co.

Jan 29	Chgo Cash	366	6	36 60	Jan 26	Stock	353	8	10 25	12/31
	"	370	3	15 33		Manu Yc	354	3	75	1/19
							"	1	37	1/16
							"	8	71	12/24
							"	9	225	12/24
							"	1	1 00	1/14
					29	Manu Yc	367	8	36 60	12/18
Feb 26	Chgo Cash	396	4	400	Feb 19	Gen Ex	386	4	400	2/25
Mar 23	"	3	5	500	Mar 16	Stock	3	5	500	3/1
29	"	6	4	1282		"	5	4	1282	2/23
June 30	"	86	6	20 76	June 27	"	39	6	20 76	6/16

The Forle Printing Co. Milwaukee Wis.

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Feb	3	Cash	61	2	15 50	Jan	26	Gen Ex	354	6	12 75	1/16
								Transferred	506	5	2 75	
Apr	30	"	109	2	8 75	Apr	29	Equipment Ex	28	2	8 75	4/6
May	26	"	122	3	15 33	May	18	Gen Ex	25	5	14 00	4/8
							21	A H L	52	7	1 33	
June	15	"	133	8	12 33 47		27	Mdse	28	8	12 33 47	5/11
	24	"	138	4	94 00	June	21	Gen Ex	57	5	7 50	6/13
								"	"	1	86 50	6/11
July	21	"	152	4	6 38 86	Aug	8	"	50	4	6 38 86	
Aug	30	"	171	5	65 75		30	"	115	5	65 75	6/6
Oct	11	"	195	6	57 30	Sept	19	"	68	6	105	9/2
								"	"	9	56 25	9/1
	25	"	203	6	43 35	Oct	14	"	76	8	18 35	9/7
							19	"	79	7	25 00	10/1
Nov	26	"	220	6	85 200	Nov	10	"	87	6	825	10/24
								"	90	7	700	11/1
								"	"	5	11 75	11/5
							26	"	179	6	82 50	11/1
								"	"	9	742 50	11/1
Dec	30	Mdse	167	8	512	Dec	31	"	103	5	9 50	12/1
								"	"	9	3 50	12/17

The Bookkeeper Co.

Jan	15	Cash	51	6	51 27	Jan	26	Adv Ac	354	1	1000	12/31
								Transfer Cr bal	459	5	41 27	
Feb	29	"	73	1	1000	Feb	16	Adv	377	1	1000	1/30
Apr	4	"	94	2	2000	Mar	18	"	5	1	1000	2/29
						Apr	6	"	12	1	1000	3/31
May	17	Mdse	41	4	103	May	6	"	22	1	1000	4/30
	26	Cash	122	1	1000	June	8	"	33	1	1000	5/31
June	15	"	133	1	1000	July	6	"	42	1	1000	6/30
July	16	"	150	6	897							
Aug	18	"	166	1	1000	Aug	9	"	53	1	1000	7/31
Sept	15	"	180	1	1000	Sept	4	"	61	1	1000	
Oct	11	"	195	1	1000	Oct	4	"	73	1	1000	9/30
Nov	8	"	211	1	1000	Nov	1	"	84	1	1000	10/31
Dec	23	"	2341		1000	Dec	16	"	97	1	1000	11/30

Hoffman Milling Co.

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 12	Cash	66	4	400 00	Mar 23	Lumber	1	7	60 59	
Mar 3	"	74	5	50 00						
23	"	86	7	155 95						
Apr 9	"	97	5	300 00	June 8	"	65	6	38 98	
June 7	"	128	5	89 85						

The Inland Printer

Feb 20	Chgo Cash	389	7	52 00	Feb 20	Adv	388	7	52 00	2/1
Mar 29	"	6	7	52 00	Mar 18	"	5	7	52 00	3/1
Apr 25	"	22	7	52 00		"	23	7	52 00	4/1
May 21	"	50	7	52 00	May 6	"	22	7	52 00	5/2
June 22	"	76	7	52 00	June 22	"	87	7	52 00	6/1
July 20	"	97	7	52 00	July 6	"	42	7	52 00	7/1
Aug 19	"	111	7	52 00	Aug 8	"	47	7	52 00	8/1
Sept 22	"	131	7	52 00	Sept 4	"	61	7	52 00	9/1
Oct 27	"	155	7	52 00	Oct 14	"	75	7	52 00	10/1
Nov 23	"	175	7	52 00	Nov 8	"	86	7	52 00	11/1
Dec 24	"	197	7	52 00	Dec 16	"	98	7	52 00	12/1

Steele & Hibbard Lbr. Co-

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Mar	3	Cash	74	6.	68 10	Mar	16	Lbr Trans	2	1.	912 88	1/30
	8	"	77	9.	367 18				401	7.	367 18	
	11	"	80	9.	75 15							
	24	"	88	4.	269 63							

International Brotherhood of Book-binders-

Apr	4	Cash	94	3.	7500	Mar	18	Adv	6	3.	7500	3/.
June	24	"	138	3.	7500	June	8	"	33	3.	7500	6/.
Sept	15	"	180	3.	7500	Sept	4	"	61	3.	7500	9/.
Oct	11	"	195	9.	~~11 67~~	Nov	4	Adv	85	5.	5000	11/.
Nov	8	"	211	5.	5000							

East St. Louis Walnut Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Mar 8	Cash	77	7.	367 18	Mar 16	Cash	84	9.	16 02	
May 10	Lbr	40	9.	16 02	23	Lbr	7	7.	367 18	2/3

Fixtures = New Office

Oct	12	Kalis St & Co	1476	✓	105 00		
	19	Globe Furniture	1525	✓	21 60		
Nov	29	A C Hott Co	1806	✓	163 50		
		"	" 9	✓	82 35	24 85 85	
Dec	16	Fgt on Radiators	2308	✓	15 20		
	1	Kurzer Root	1894	✓	94		
	16	Jas B Clow	1922	✓	2342 29		

Phillips Grass Hdw Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
June 24	Cash	138	2	47 09		Balance	525	8	2 15	
					June 8	Clock	30	7	2 50	5/28
						Wages	"	4	28 53	6/1
						Man Ex	"	9	72	5/31
						"	"	6	1 23	6/6
						Sund	"	4	1 41 7	5/25
					18	Fix D.S	73	8	2 42	6/1
					14	Cash	132	7	25	
					18	H & S	70	9	9 00	6/14
						Fix D.S.	73	3	3 54	6/6
						"	"	5	5 54	5/31
					22	Man Ex	37	4	2 74	
July 18	"	149	2	56 18	27		39	3	6 24	
						Man	40	6	29 13	6/23
					28	Sund	82	7	15 82	6/13 + 6/16
					July 6	Man Ex	41	9	3 24	6/23
					7	H P H	87	4	1 75	6/27
Aug 19	"	166	1	6 58	Aug 9	D.S. Fix	51	6	1 68	7/7
						J & H	"	4	94	7/19
						Sund	"	3	2 46	7/19
					18	Wages	55	6	1 50	8/10
Oct 11	"	195	5	12 92	Sept 19	"	68	6	1 05	9/8
						Fix B	127	9	1 26	9/8
					26	Wages	69	6	2 40	9/15
					28	"	71	1	3 61	9/24
						"	"	1	4 60	9/24
25	"	203	7	24 64	Oct 12	Sund	147	5	5 99	
					14	"	76	8	3 59	10/5
						Wages	"	4	67	10/10
						Man Ex	"	4	1 30	9/28
					18	Wages	78	8	9 89	10/10
					19	"	"	5	3 20	10/17
Nov 8	"	211	1	9 10	27	Man Ex	81	4	5 80	10/7
						"	"	1	1 90	10/20
					Nov 4	Wages	84	5	1 40	
Dec 23	"	234	5	18 86	25	"	92	4	76	11/19
					30	Fix Mch Sh	180	6	8 70	11/19
					Dec 16	Main Ex	96	9	3 24	12/5
						"	"	1	1 00	12/5
						"	"	5	2 21	12/19
					21	Sund	101	7	2 95	11/25
					31	H & S	211	3	7 50	12/20
						Mch Shop	103	3	1 38	12/15
						Main Ex	103	6	1 50	12/17

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
	Fixtures New Power House -									
Dec 31	O L Packard 12/15	212	3.	1875						

Railway Real Estate -

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Oct	10	Balance	535	2.	1355188							
	10	Cash	194	7:	700000							
		Ealon & Prince	148	7:	16000							
Copy Press Bench	18	Mayr	152	2:	1730							
					20709118							
Nov	10	Hy Irrining	167	2:	60860							
	8	Cash	211	4:	400000							
					2533178							
Dec	6	"	226	1.	100000							
	31	Desk	215	5.	500							

HM Hooker Co - Chicago - Lee

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
July 30	Chgo Cash	97	5	3200		Bal	388	9	45	6/5
"	"	"	9	45	July 6	Stock	41	5	3200	6/23
Aug 31	"	118	1	4150	Aug 26	Mam	60	1	1000	8/27
						Stock	"	9	3150	8/12
Sept 23	"	132	8	827	Sept 19	Mam	67	8	827	9/14
30	"	"	3	3144	28	Stock	70	3	3144	
Oct 30	"	155	2	1406	Oct 27	Mam	82	6	825	10/18
						Gen Ex	"	5	581	10/24
Nov 23	"	176	8	1700	27	"	83	8	1700	10/14
Dec 20	"	197	5	6800	Nov 8	"	86	5	6800	11/2
	"	"	2	938	16	Mam	91	6	357	11/12
						"	"	5	581	11/5
	"	196	9	3600	Dec 16	"	96	9	3600	12/1
29	"	197	3	1812	20	"	100	3	1812	12/8
					31	Gen Ex	211	2	128	12/1
						Stock	102	8	2294	12/24
						Mam	105	9	288	12/28

Marshall Field Co

Oct 27	Chgo Cash	154	2	587	Oct 14	Bal	392	1	12225	
	"	155	9	14135	19	Stock	79	2	587	10/10
Nov 1	"	163	8	584	27	"	82	8	584	10/18
						"	"	8	188	7/19
23	"	177	6	3444	Nov 16	Mam Ex	89	1	28	10/21
	"	176	6	375		Mam	"	6	3444	11/1
30	"	184	1	28		"	91	6	375	8/22
Dec 24	"	197	1	1801	Dec 16	Mam Ex	98	8	350	12/1
	"	"	5	437		HPH	192	5	500	12/5
	"	"	4	850	21	Stock	101	5	437	12/16
						Mam	"	1	1801	12/16
					31	"	104	5	52559	12/24

Upham and Algar Ltr Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
July 15	Cash	149	8.	44 36	July 20	Ltr	46	3.	69 159	
28	"	153	4.	647 23						
Nov 25	"	220	5:	127 92	Dec 16	"	97	7.	509 38 11/10	
Dec 31	"	238	4.	381 46						

Page and Lauderdale Ltr Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Aug 9	Cash	1596	:	50 3 79		Balance	461	6	: 50 3 79	
Aug 7	Cash	158	9	: 45 36	Aug 19	Ltr	56	3	: 33 1 82	7/27
11	"	161	9	: 39 87		"	"	9	: 37 33 82	7/28
18	"	165	9	: 35 91	Sept 5	"	62	3	: 30 1 44	8/27
19	"	167	3	: 619 41		"	"	3	: 191 37	8/2
30	"	171	9	: 36 72	15	"	64	5	: 163 13	8/27
	"	"	9	: 51 03		"	"	9	: 123 57	8/22
	"	"	9	: 37 08	28	"	71	7	: 198 54	9/10
Sept 5	"	173	9	: 43 56		"	"	8	: 164 32	9/29
	"	"	9	: 43 29	Oct 1	"	72	9	: 111 42	8/20
8	"	175	9	: 41 49		"	"	5	: 181 85	9/1
15	"	180	2	: 611 93	14	"	74	9	: 135 63	9/10
20	"	182	9	: 50 67	18	"	77	4	: 142 33	9/15
24	"	184	9	: 38 52		"	"	4	: 138 19	9/30
	"	"	9	: 37 53		"	"	8	: 129 77	9/29
Oct 6	"	192	9	: 41 58	19	"	79	9	: 150 21	9/26
10	"	194	9	: 40 95	24	"	80	2	: 142 04	10/3
	"	"	9	: 42 12	27	"	82	1	: 160 95	10/5
	"	"	9	: 42 39	28	"	83	3	: 444 09	10/10
15	"	197	9	: 46 71	Nov 4		85	1	: 2392 23	10/ 639.51
	"	"	9	: 63 09	Dec 16	"	95	6	: 453 05	11/25 51.21
	"	198	2	: 562 07		"	"	9	: 48 708	11/20
18	"	199	9	: 55 71		"	100	3	: 41 58 87	12/5
25	"	203	9	: 496 98						
Nov 8	"	211	5	: 678 74						
28	"	222	9	: 51 21						
Dec 10	"	228	9	: 48 60						
	"	"	9	: 57 15						
31	"	238	9	: 1179 00						

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS

Fleck and Rath - Contractors

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Aug	20	Cash	168	1	1000 00						
	12	"	213	3	3000 00						
		Bal - Cr Lev -	762	6	201 66						
Nov	21	Cash	218	1	100 00						
	26	"	220	5	500 00						
					4801 66						
Dec	13	"	229	5	500 00						
	1	Man Ex	186	6	1 50						
		"	187	6	9 15						
Nov	15	Iron	458	1	10						
	23	Labor on Office	526	1	3 16						
Dec	20	Bldg Mtl	201	1	68 50						
	31	Mdse	297	1	1 00						
		"	99	5	5 00						
					5390 07						

Illinois Nail Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Aug 31	Chgo Cash	112	5	19 40	Aug 25	Wam	57	5	19 40	8/16
Sept 22	"	131	5	46 13	Sept 15	Stock	65	5	46 13	8/23
23	"	132	8	12 95	19	"	67	8	12 95	9/9
30	"	"	6	64 23	28	"	71	9	41 13	9/12
						"	"	6	23 10	9/20
Oct 27	"	155	6	23 10	Oct 14	"	77	8	17 00	9/24
	"	"	9	31 50		"	"	6	15 00	9/26
	"	"	5	6 23 50		"	"	9	31 50	9/23
					19	"	79	9	31 50	10/3
						"	"	6	23 10	10/3
Nov 21	"	175	2	245	Nov 1	"	84	9	13 50	10/20
	"	"	9	13 50	4	"	85	2	245	10/24
	"	"	8	20 87	10	"	88	8	20 87	7/29
	"	"	4	895	16	"	89	4	895	11/5
	"	176	1	32 32	16	"	91	1	32 32	11/10
	"	"	9	1260		"	"	9	1260	11/12
Dec 20	"	196	2	461	Dec 1	"	95	2	461	11/21
	"	197	7	13 11	16	"	96	3	192	11/30
						"	99	8	134	12/9
						"	"	2	1140 5	12/7
						"	"	1	1045	11/19
						"	"	4	85	11/23
						"	"	7	250	12/18

Chicago Screw Co.

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Sept 22	Chgo Cash	131	7	313	Sept 22	Bal	396	1	406	
26	"	132	6	933	15	Mch Shop	65	7	313	9/
30	"	132	9	1008	19	"	68	6	933	9/9
Oct 27	"	155	2	506	26	"	70	9	1008	9/17
Nov 2	"	165	1	406	Oct 14	"	76	2	506	9/29
12	"	175	8	665	Nov 1	"	84	8	665	10/27
	"	"	2	1163	17	"	171	2	1163	6/14
Dec 20	"	196	1	352		"	174	2	1550	6/14
	"	"	6	114	25	"	92	6	114	11/12
	"	197	9	162	30	"	94	1	352	11/19
					Dec 16	"	97	9	162	
					31	"	105	6	1014	12/28

American Express Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Sept 22	Chgo Cash	131	8	~~8 48~~		Balance	394	7	136 96	
	"	"	7	136 96	Sept 15	Easton	127	8	~~8 48~~	8/22
23	"	132	7	95 56		Hooke & Co	"	9	85 05	
						Lund	128	7	10 51	
Oct 27	"	155	3	42 15	Oct 7	"	149	1	7 12	
	"	"	1	7 12	18	Dup Pts Inv	153	3	42 15	
	"	"	7	9 25	22	Lund	156	7	9 25	
Nov 23	"	176	5	37 04	Nov 12	"	169	5	37 04	11/
	"	"	6	12 57		G H Adams	170	6	12 57	
	"	"	7	47 14		Clarke	"	7	47 14	
	"	"	9	54 54	17	F T Nimble	173	8	15 38	11/16
						W W Boynton	"	1	39 16	
Nov 30	"	183	2	200		Tgt	92	1	100	11/22
						"	"	1	100	11/22
Dec 20	"	196	6	38 58	25	"	93	2	110	11/26
						"	"	9	675	11/23
					30	"	94	2	13 52	11/23
						"	"	8	962	11/23
						"	"	3	75 9	11/23
24	"	197	5	2048	Dec 16	"	191	4	400	12/5
						"	192	1	1648	12/7
					31	"	1043	5	1200	12/28

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Wagner Notes=

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 2445O

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Aug 11	J. F. Sherrill	161	7	2500	Sept 15	Chgo Cash	125	7	2500	
	Sherrill & Hardwer	"	2	2000		"	"	2	2000	
Sept 7	Cash	174	7	2500	Aug 31	Cash	172	7	2500	
	"	"	7	2500		Dr Loder	"	7	2500	
26	F. W. McCarty	186	2	2000						
	"	"	2	2000						

Wagner Notes.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 20	W A Starnes	16	2	20000						
	4/4-5/4-6%-25.00				May 23	Cash	120	7	2500	
	6/4- 25.00				June 14	"	132	7	2500	
	7/4- 25.00				July 14	"	148	7	2500	
	8/4- 25.00				Aug 13	"	163	7	2500	
	9/4- 25.00				Sept 15	"	179	7	2500	
	10/4- 25.00				Oct 26	"	204	7	2500	
	11/4- 25.00				Nov 21	"	217	7	2500	
	12/4- 25.00				Dec 30	"	237	7	2500	
	W G + C W Baldwin	18	1	28000						
	4/16-5/16-6%-25.00				May 11	Cash	114	7	2500	
	6/16- 25.00				July 14	"	148	7	2500	
	7/16- 25.00				12	"	91	7	2500	
	8/16- 25.00				Aug 18	"	166	7	2500	
	9/16- 25.00				Sept 15	"	179	7	2500	
	10/16- 25.00				Oct 18	"	199	7	2500	
	11/16- 25.00				Nov 21	"	217	7	2500	
	12/16- 25.00				Dec 30	"	237	7	2500	
	1/16- 25.00									
	2/16- 25.00									
	3/5-1905- 30.00									
	O Raymond Minor	18	8	17000						
	4/10-5/20-6%-25.00				May 31	Cash	125	7	2500	
	6/20- 25.00				July 12	Chgo Cash	91	7	2500	
	7/20- 25.00				Dec 12	"	228	7	2500	
	8/20- 25.00									
	9/20- 25.00									
	10/20- 25.00									
	11/20- 20.00									
May 11	Cash	115	5	5000	Apr 29	H A Halsey	26	5	5000	
May 11	"	"	1	1000	30	Sherwin	34	1	1000	
May 11	Cash by	115	7	2500		"	"	7	2500	
May 11	Cash	115	1	1000	May 10	Sherwin & Gardner	41	1	1000	
	"	"	7	2500		J A Gardner	"	7	2500	
June 9	"	129	7	2500		Dr F K Loder	79	7	2500	
July 2	"	143	1	5500		J J Sherwin	91	7	2500	
	"	"	2	6500		Sherwin & Gardner	91	2	2000	
7	"	145	7	2500	July 7	J J Sherwin	89	7	2500	
	"	"	2	2000	July 7	Sherwin & Gardner	89	2	2000	

Wagoner Notes

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Mar 23	Dr F K Loder	2	8.	597 50	Mar 24	Cash	88	8.	597 50	
	3/19 - 4/25 - 25.00					Dr F K Loder 3/19 - 4/25 - 25.00				
	5/25 - 25.00					5/25 - 25.00				
	6/25 - 25.00					6/25 - 25.00				
	7/25 - 25.00					7/25 - 25.00				
	8/25 - 25.00					8/25 - 25.00				
	9/25 - 25.00					9/25 - 25.00				
	10/25 - 25.00					10/25 - 25.00				
	11/25 - 25.00					11/25 - 25.00				
	12/25 - 25.00					12/25 - 25.00				
	1/25 - 25.00					1/25 - 25.00				
	2/25 - 25.00					2/25 - 25.00				
	3/25 - 72.50					3/25 - 72.50				
	H A Watson					H A Watson				
	4/21 - 50.00					3/21 - 4/21 - 50.00				
	5/21 - 50.00					5/21 - 50.00				
	6/21 - 50.00					6/21 - 50.00				
	7/21 - 50.00					7/21 - 50.00				
	8/21 - 50.00					8/21 - 5.00				
29	Dr R P Marshall	7	5.	252 50						
	2/27 - 5/8 - 25.00				May 19	Cash	118	7:	25 00	
	6/8 - 25.00				June 4	"	130	7:	25 00	
	7/8 - 25.00				July 17	"	149	7.	25 00	
	8/8 - 25.00				Aug 18	"	166	7:	25 00	
	9/8 - 25.00				Sept 12	"	177	7.	25 00	
	10/8 - 25.00				Oct 15	"	197	7:	25 00	
	11/8 - 25.00				Nov 14	"	214	7:	25 00	
	12/8 - 25.00				Dec 12	"	228	7.	25 00	
	1/8 - 25.00									
	2/8 27.50									
Apr 20	Dr Leo Hirshman 15	3:		255 00	4	"	127			
	3/8 - 4/28 - 6% - 25.00					"	"	7:	25 00	
	5/28 - 25.00									
	6/28 - 25.00									
	7/28 - ~~25.00~~									
	7/28 - 25.00									
	8/28 - 25.00									
	9/28 - 25.00									982.50
	10/28 - 25.00									
	11/28 - 25.00									
	12/28 - 25.00									
	1/28 - 30.00									

Wagner Notes=

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	J A Gardner									
2/12	J J Sheriff	406	2							
	4/5 - 6%		1	1000	Mar 12	Cash	82	1	1000	
	5/5 - "		1	1000				1	1000	
	6/5		2	2000				2	2000	
	7/5		2	2000				2	2000	
	8/5		2	2000				2	2000	
	9/5		2	2000				2	2000	
	10/5		7	2500				7	2500	
	G H Jones									
12/18	- 4/18 - 6%		7	2500				7	2500	
	5/18		7	2500				7	2500	
	6/18		7	2500				7	2500	
	7/18		7	2500				7	2500	
	8/18		7	2500				7	2500	
	9/18		2	2000				2	2000	
	J J Sheriff									
9/24	4/5 - 6%		7	2500				7	2500	
	5/5		7	2500				7	2500	
	6/5		7	2500				7	2500	
	7/5		7	2500				7	2500	
	8/5		7	2500				7	2500	
	9/5		3	3000				3	3000	
	J H McCarthy									
3/1	- 4/10 - 6%		2	2000	Mar 12	Cash	82	2	2000	
	5/10 -		2	2000		"	"	2	2000	
	6/10		2	2000		"	"	2	2000	
	7/10		2	2000		"	"	2	2000	
	8/10		2	2000		"	"	2	2000	
	9/10		2	2000		"	"	2	2000	
	10/10		2	2000		"	"	2	2000	
	11/10		2	2000		"	"	2	2000	
	12/10		2	2000		"	"	2	2000	
	1/10		2	2000		"	"	2	2000	
	2/10		2	2000		"	"	2	2000	
	3/10		2	2000		"	"	2	2000	
	4/10		5	2750		"	"	5	2750	
	Conway & Annesley		7	2500		"	"	7	2500	
	3/1 - 6%									
	4/1 -		7	2500		"	"	7	2500	
	5/1 -		7	2500		"	"	7	2500	
	6/1 -		7	2500		"	"	7	2500	
	7/1 -		7	2500		"	"	7	2500	
	8/1 -		7	2500		"	"	7	2500	
	9/1		7	2500		"	"	7	2500	

Carborundum Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	1	Balance	331	5	527	Feb	16	Mch Shop	379	9	450	1/15
June	9	Cash	129	9	450	Mar	1	"	403	6	681	
		Man	66	1	154							

Greene Telephone Co

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	1	Balance	340	3	309	Apr	30	Fix-MB	30	8	42578	12/31
	7	Cash	47	3	30			"	"	9	4032	1/30
	9	"	48	7	25			"	"	8	26000	1/30
	15	"	51	2	4025							
Feb	8	"	63	4	40000							
Jan	22	Mdse	94	3	750							
Mar	18	Fix F	411	2	2000							
	25	Cash	88	5	500							
Apr	19	"	103	5	24971							
Nov	29	"	221	6	195	Nov	16	Man Ex	91	6	195	11/9

Samuel Bingham & Sons

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	29	Chgo Cash	366	3	30	Jan	1	Balance	345	3	30	

J Mann Eng Co.

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Feb	20	Chgo Cash	389	9	2358	Jan	1	Balance	345	9	1008	11/25
	29	"	400	1	1000		26	Man a/c	355	1	2350	1/13
Mar	29	"	6	7	1150	Mar	16	Gen Ex	3	8	350	2/25
								"	3	8	800	2/27
Apr	30	"	32	4	1300	Apr	20	"	18	4	1300	4/20
		"	33	7	250		30	"	33	7	250	
May	21	"	50	7	250			"	35	7	250	
	31	"	61	5	50	May	27	"	28	5	50	5/19
Aug	19	"	111	1	100	Aug	8	Man	48	1	100	7/30
	29	"	112	5	1400		25	Gen Ex	57	5	1400	8/15

Knicklebein & Dunmeier

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Jan	1	Balance	351	7	565			Trans to W P H	210	7	565	
Feb	23	Cash	70	8	6245	Feb	24	Real Estate	394	2	2000	
								Improvements	"	3	3900	
								J & H	"	3	345	
Apr	13	"	99	2	20000	Sept	26	Sund	153	7	81268	
June	17	"	134	2	20000			Int & Dis	"	2	02	
Aug	11	"	161	5	41270							
Oct	3	"	191	5	770			W P H	"	5	770	9/
	24	"	202	3	75	Oct	16	J & H	152	3	75	
Dec	23	"	234	6	150	Dec	16	"	191	6	150	
	6	Mdse	31	7	160							
	6	"	698	7	180							

J. F. Small Mfg Co

Jan	30	Chgo Cash	368	6	2040	Jan	1	Balance	352	3	5250	
		"	370	8	1250		30	Mdse Jc	365	6	2040	1/28
		"	"	4	4000							
Feb	20	"	389	7	4750	Feb	20	Gen Ex	388	7	4750	
	29	"	399	2	1550		26	Mdse Jc	396	2	1550	2/20
Mar	29	"	6	7	250	Mar	23	Gen Ex	7	7	250	3/10
Dec	24	"	197	1	100	Dec	16	"	98	1	100	12/6
	31	"	218	7	250							

Otis Mfg Co - Chicago - Sel -

Jan	29	Chgo Cash	366	6	11076	Jan	1	Balance	353	7	11076	12/19
Mar	23	"	3	6	16107	Mar	4	Ltr	1	6	16107	21/23
June	22	"	75	6	6864	May	18	"	25	6	6864	5/4
Aug	19	"	111	7	24154	Aug	8	"	47	7	24154	7/14

Geo W Brit - Chicago Sel

Jan	1	Balance	354	7	4138	Feb	5	Bldg Jc	375	3	30000	
Feb	6	Cash	625		25862							

B F Sturdevant Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	4	Fgt. on Boiler	45	5	72 68	Jan	8	Cash	47	1	77 68	
	5	Demurrage	46	5	5 00							
Mar	8	Cash	77	9	97 56	Mar	12	"	81	9	115 56	
	16	"	84	9	18 00							
Oct	31	Mdse	286	2	20	Nov	15	"	214	2	20	

M J Neahr & Co

Feb	29	Chgo Cash	399	4	26 23	Feb	16	Stock	381	4	26 23	1/27
Sept	22	"	131	9	12 24	Sept	15	Man Ex	64	9	12 24	8/26

Detroit Emery Wheel Co

Feb	3	Cash	60	9	4 68	Jan	1	Balance	358	9	4 68	
	29	"	72	4	1 57	Feb	16	Man Ex	377	4	1 57	1/29
Apr	4	"	94	7	2 05	Mar	30	"	10	7	2 05	3/22
June	15	"	133	5	2 30	June	8	"	32	1	2 35	
				5	05							
	24	"	138	4	7 96		22	Stock	37	5	6 17	6/6
							23	Man Ex	38	8	1 79	6/14
July	15	"	149	1	2 53	July	14	"	44	1	2 53	7/1
	30	Chgo Cash	98	1	2 53		30	Chgo Cash	101	2	2 45	
						Sept	9	Dis	122	8	08	
Dec	23	Cash	234	8	1 79	Nov	30	Man Ex	94	8	1 79	11/21

H C Miller & Co - Milwaukee - Wis

Dec	23	Cash	235	3	25 50	Nov	25	Gen Ex	92	3	25 50	11/17

Perry Bros. Columbus Ohio

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 9	Cash	48	7	268	Jan 1	Stock	352	6	3687	12/28
Feb 3	"	61	4	3586	Feb 1	"	373	5	167	3.19
Apr 18	"	102	3	93	Apr 18	"	14	1	1513	3/21
22	"	104	9	972	20	"	17	4	2884	4/4
	"	105	2	16481	22	"	18	4	12541	4/12
						Fgt	24	5	608	
May 6	"	112	3	300	May 18	Stock	23	8	4400	4/16
26	"	122	5	4100						
June 2		126	8	188	Sept 19	"	68	7	5407	8/25
Sept 3	Transfered	474	9	4823						
	"	173	9	396						

Perry Bros Mercantile Co - Celey

Jan 1	Balance	359	3	210	Jan 8	Cash	47	3	210	
Feb 3	Labor	374	7	25	Apr 18	Lund	11	9	954	4/2
Aug 18	Cash	166	9	954	Sept 15	Man Ex	127	7	1024	9/6 9.99
Oct 3	"	191	6	12239	Oct 1	"	141	6	240	9/26
					Dec 1	"	95	7	277	11/29

Ohio Lockett Hdw Co

Jan 29	Chgo Cash	366	8	125	Jan 1	Balance	363	8	125	Jan
Apr 30	"	32	8	800	Apr 28	Man	20	4	175	4/13
						"	"	4	625	4/20
June 22	"	75	4	625	June 17	"	35	4	625	5/25
Oct 27	"	154	4	625	Sept 15	"	64	4	625	9/5
Nov 30	"	184	5	500	Nov 16	"	89	5	500	11/
Dec 20	"	196	7	250	Dec 1	"	95	7	250	11/12
					31	"	103	9	540	12/19

Chicago Belting Co

Jan 1	Balance	364	8	8540	Jan 30	Cash	57	8	8540	Jan
Feb 29	Chgo Cash	399	4	436	Feb 22	Man Ex	391	4	436	2/15
May 21	"	50	9	5220	May 6	Stock	22	9	5220	4/28
	"	"	3	4530	21	"	27	3	4530	5/12
June 22	"	76	6	2715	June 8	"	33	6	2715	5/28
30	"	86	3	2460	27	"	39	3	2460	6/22
Aug 23	"	112	8	4175	Aug 8	Man Ex	48	8	4175	7/18

American Woodworking Mch Co.

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 2445O

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 3	Cash	61	1	88 30	Jan 1	Balance	365	2	18 20	9/23
					28	Fix B	357	8	70 10	12/30
Apr 4	"	94	1	55 00	Mar 10	"	409	1	55 00	4/23
					Sept 15	Fix A	127	5	50 00	8/25
Oct 11	"	195	8	62 00	26	Mach Ex	70	3	12 00	9/19
Nov 28	"	221	5	9 50	Nov 12	Fix A	169	5	9 50	10/19

A. G. W. & Chicago

Jan 29	Chgo Cash	366	4	2 11	Jan 1	Balance	366	3	1 11	
Feb 20	"	389	9	2 70	Feb 20	NYK	388	9	2 70	
Mar 29	"	6	5	50	Mar 21	"	6	5	50	3/4
May 21	"	50	6	5 96	Apr 20	"	12	2	6 65	4/18
July 30	"	98	2	2 45	May 18	"	44	4	31	4/14
Nov 23	"	175	5	2 27	June 27	J E H	78	2	2 45	
					Oct 13	"	148	5	2 27	10/1
					Dec 20	Mach Ex	198	1	1 00	

Franklin Bros and Morris

Jan 8	Cash	478		448 37	Jan 1	Balance	3698		448 37	

Littlefield Alvord & Co

Feb 3	Cash	602	1	12 08	Jan 1	Balance	3712		12 08	12/31

Simonds Mfg Co

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Jan 14	Cash	50	7	25	Jan 1	Balance	373	8	10 52	
29	Chgo Cash	366	9	11 52		Man Ex	351	2	6 41	1/8 516
Feb 20	"	389	2	6 41	Mar 30	"	9	6	3 84	3/9
Apr 25	"	22	6	3 84	July 14	"	45	3	7 68	7/2
July 23	"	151	7	25	30	"	46	3	9 66	7/18
30	"	98	3	7 68	Aug 27	"	60	6	16 44	8/3
Aug 23	"	112	3	9 66	Sept 26	"	70	9	11 52	9/15
Sept 23	"	132	6	16 44	28	"	71	~~3~~	~~25 50~~	9/21 10.02
Oct 27	"	155	9	11 52	Dec 20	"	198	6	1 50	

Viscosity Oil Co

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Feb 20	Chgo Cash	389	7	25 00	Jan 1	Balance	373	7	25 00	11/12
Apr 25	"	22	2	24 50	Mar 16	Man Ex	1	2	24 50	3/3
July 18	"	150	4	76	Aug 8	"	48	5	25 25	7/8
Aug 19	"	111	1	24 49						
Sept 30	Cash	189	4	76	Sept 28	"	71	3	25 50	
Oct 27	"	154	3	25 50	Nov 10	"	87	8	26 00	10/26
Nov 23	"	175	8	26 00	Dec 16	"	98	6	24 00	
Dec 31	"	212	6	24 00	20	"	198	4	76	

Two Rivers Plumbing & Pump Co.

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Apr 9	Cash	97	9	4 50	Jan 1	Balance	374	9	4 50	12/5
Aug 18	"	166	7	5 20	Aug 9	Ten Ex	106	7	5 20	7/21

M L Barrett Co

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Jan 21	Chgo Cash	366	9	74 25	Jan 1	Balance	376	9	74 25	
Mar 29	"	6	2	89 30	Feb 16	Stock	381	2	89 30	1/28
June 30	"	84	2	90 20	June 27	"	39	2	90 20	6/18
Sept 23	"	132	3	3 00	Sept 19	Man	67	3	3 00	9/15

Detroit Electric Signal Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	376	4	51 79						
June 22	Exp	136	4	1 75						
Oct 10	"	194	7	13						

Quaker City Rubber Co.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 29	Chgo Cash	366	7	34	Jan 1	Balance	377	1	6 94	
Feb 20	"	389	3	7 70		Man Ex	351	3	7 77	1/12
	"	"	3	6 60						
Mar 23	"	3	3	2 37	Mar 16	"	2	3	2 37	3/8
June 22	"	75	3	14 43	May 18	"	23	3	14 43	5/2
Aug 19	"	111	4	6 52	Aug 8	"	50	4	6 52	7/13
Sept 26	"	1327		4 30	Sept 22	Fix E.	68	7	4 30	9/15
Dec 20	"	196	8	4 13	Dec 16	Man Ex	97	8	4 13	12/2
24	"	197	6	8 88		"	99	6	8 88	12/21

Kirk Latty Mfg Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 14	Cash	50	3	2 10	Jan 1	Balance	378	4	13 00	12/24
Feb 1	"	594		1 57	26	Stock	353	4	39 82	12/31
3	"	608		52 82	Feb 2	Man Ex	373	3	2 10	
15	"	671		73	16	Stock	381	1	29 98	1/21
29	"	739		40 86	22	"	391	8	10 88	1/28
Mar 3	"	749		2 70	Mar 1	Man Ex	403	5	2 30	
Apr 4	"	946		51 90	16	Stock	5	6	51 90	2/22
					Apr 20	Man Ex	13	9	2 70	

Daniel J Skinner & Sons

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 3	Cash	608		5 48	Jan 1	Balance	379	8	5 48	12/21
Feb 29	"	728		4 67	Feb 16	Man Ex	378	8	4 67	1/30
Mar 25	"	881		3 25	Mar 16	"	3	1	3 25	2/26
Aug 18	"	1667		5 29	Aug 9	"	54	7	5 29	7/30
Sept 15	"	1805		13 82	27	"	59	5	13 82	8/10
Nov 29	"	2215		2 46	Nov 16	"	89	3	2 46	10/31

Keuffel and Esser

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Jan 29	Chgo Cash	366	9.	225	Jan 1	Balance	379	8	251	
		"	8.	26	26	Wages	357	4	157	
Feb 20	"	389	4:	157						
Mar 29	"	6	2:	92	Mar 16	"	1	2.	38	3/12
						"	5	9.	54	2/26
Apr 25	"	22	7:	331	Apr 6	Gen Ex	12	5:	32	3/30
						Man Ex	"	9:	225	3/28
						Gen Ex	"	2:	74	3/31 Transferred
June 30	"	84	7:	1240	June 8	"	32	2:	200	5/26 463
						"	"	5:	1040	5/23
	Schuette Bros-					Manitowoc Wis				
Feb 29	Cash	72	4:	310	Jan 1	Balance	399	8	350	
Apr 4	"	93	9:	360	Feb 19	Man a/c	387	4:	310	
June 25	"	139	4:	670 (1340)	Mar 16	"	4	9.	360	2/20
					June 27	"	80	5:	320 (1340)	9/24-1903
Oct 10	Mdse	48	9:	2700	Nov 5	Cash	210	9:	2700	
	H Dorst and Sons.									
Jan 6	Cash	46	1.	1648	Jan 1	Balance	412	1	1648	
July 25	"	152	4.	3559	July 14	Stock	42	4.	3559	7/1
Sept 14	"	178	4.	3811	Sept 14	"	62	4.	1075	9/9
						"	"	5.	950	8/25
						"	"	4.	1786	9/2
Nov 8		212	6:	2400	Oct 27	"	82	6:	2400	10/22
28	"	222	4:	481	Nov 16	Man	89	4:	481	11/5
Dec 23	"	234	6.	2490	30	"	94	6:	2490	11/28
	Detroit White Lead Co									
Feb 3	Cash	60	6:	6000	Jan 1	Balance	363	6	6000	12/14
Mar 24	"	88	5.	5900	Mar 16	Stock	2	5.	5900	2/25
July 18	"	149	6.	6000	July 14	"	44	6.	6000	6/24
Sept 30	"	132	3:	12000	Sept 14	"	63	3.	12000	8/25
Dec 23	"	234	6.	6000	Sept 16	"	98	6.	6000	11/30

Gilson Mfg Co. Port Washington Wis

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 9	Cash	48	8.	44	Jan 1	Man Ex	351	6.	150	1/6
16	"	52	8.	44		Glick	352	3.	1218	1/11
22	"	54	3.	1 97 5	26		353	9.	1278	1/6
Feb 1		59	7.	88	29		364	2.	2633	
3	Dutr "Dis	61	9.	50 58	Feb 16		381	5.	30 65	1/27
11	Cash	65	6.	150	19		385	3.	3540	2/3
18	"	68	7.	56 882			"	9.	28 35	
29	"	73	6.	91 14						
Mar 3	"	74	9.	99	Mar 16	"	1	9.	2601	3/8
14	"	83	6.	105		"	4	6.	3381	2/20
23	"	86	3.	66	26	"	8	3.	2163	3/15
24	"	88	9.	57 78	Apr 5	"	12	6.	2688	3/26.
31	"	91	9.	99		"	"	9.	3915	4/1.
Apr 4	"	94	9.	20 97	20	"	17	9.	2934	4/12.
9	"	97	6.	132	28	"	19	9.	3078	4/22
23	"	105	3.	92 01						
18	"	102	6.	105						
27	"	107	2.	110						
30	"	1097	3.	29 68						
					May 6	Man Ex	21	3.	840	4/28
	Transfered	3543		41 07		Glick	"	9.	3267	4/27
	Page 1 Laudeck				Ldr 60					
Jan 14	Cash	50	2.	3404	Jan 1	Ldr 4c	3512		31808	12/28
	Ldr 4c	3523		1821 5						
Feb 3	Cash	61	6.	265 83						
June 14	"	132	9.	5193	June 17	"	36	8.	17576	6/8
	"	"	9.	4068		"	"	3.	4394	6/8
18	"	135	9.	5922	21	"	37	8.	18476	6/13
24	"	138	1.	64063						
21	"	136	9.	4248	27	"	40	5.	31478	6/14
28	"	140	9.	4563		"	"	1.	3769 351	6/14
	"	"	9.	45 63	July 6	"	42	4.	15970	6/15 557.97
July 6	"	144	9.	4383	30	"	45	6.	34656	7/11
	"	"	9.	4482		"	"	9.	39852	7/16
	"	"	9.	4491		"	"	3.	15735	7/14
11	"	146	9.	4392		"	"	3.	15402	6/28
14	"	148	1.	71767		"	46	9.	37602	7/7
15	"	149	9.	4590		"	"	4.	15547	7/1
23	"	151	9.	4455		"	"	3.	15447	6/29
	"	"	9.	413		"	"	3.	15933	6/29
25	"	152	9.	4716						
30	"	153	4.	15 45 52						
Aug 1	"	155	9.	4563	Aug 8	"	49	6.	16368	7/15
3		157	9.	51 66						
	Transfered	407	6.	50 3 79		"	"	9.	43740	7/26

Indianapolis Sawed Veneer Co.

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Feb	3	Cash	60	8:	23 66	Jan	1	Lbr a/c	351	8.	23 66	1/6

E L Mansure Co

Jan	29	Chgo Cash	366	4.	6 25	Jan	1	Stock	352	9.	22 50	12/23
	30	"	370	9.	22 50		30	Chgo Cash	370	4.	6 25	
June	22	"	75	6:	60 00	June	8	Man	33	4:	40 00	5/28
								"	"	2:	20 00	5/31
Aug	23	"	112	5:	5 00	July	30	"	46	5.	5 00	7/18
Oct	27	"	154	1:	10 00	Oct	18	"	78	1:	10 00	10/14

Excelsior Wrapper Co

Feb	3	Cash	61	4:	33 79	Jan	1	Stock	352	4.	33 79	
Mar	24	"	88	4.	33 79	Mar	16	"	2	4.	33 79	3/7
June	15	"	133	9:	18 09	June	8	"	32	9:	18 09	
Oct	15	"	198	4:	30 82	Aug	27	"	60	4:	30 82	8/8
Dec	1	"	224	1.	24 85	Oct	19	"	79	1:	24 85	10/4
	23	"	234	4.	33 79	Nov	30	"	94	4:	33 79	11/23

Chicago Wood Finish Co

Jan	30	Chgo Cash	368	2.	5 60	Jan	26	Stock	353	2.	5 60	1/9
Mar	29	"	7	2:	5 78	Mar	26	"	8	2.	5 78	
May	21	"	50	2:	2 63	May	18	"	24	10:	16 57	
		"	"	1:	16 57		21	"	26	2:	2 63	5/14
	31	"	60	2:	92		27	Man Ex	28	2:	92	5/19
June	22	"	76	7:	12 13	June	8	Stock	31	7:	12 13	5/27
		"	"	3:	17 85			"	"	3:	17 85	6/3
July	30	"	98	9:	3 24	July	14	Man Ex	43	9.	3 24	7/2
Aug	19	"	111	8:	80		30	Man	46	8:	80	7/18
	29	"	112	6:	1 95	Aug	8	Man Ex	47	6:	1 95	7/27
		"	"	6:	10 14		26	Stock	59	6:	10 14	8/11
								Transferred	474			

Hoyt Metal Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 29	Cash	73	7	16 72	Jan 26	Mch Shop	353	7	16 72	
May 26	"	122	4	24 16	May 6	"	22	8	8 00	4/18
					18	"	25	5	16 16	4/13
Oct 25	"	203	1	32 50	Oct 14	"	76	1	32 50	9/7
Dec 23	"	234	9	32 58	Dec 16	"	97	9	32 58	11/7
	Nordberg Mfg Co									
Feb 3	Cash	60	8	566	Jan 26	Fix N. A.	357	8	566	1/13
	Kueffel and Esser									
	Transferred	460	4	157	Jan 26	Wages	357	4	157	
Aug 19	Chgo Cash	111	1	208	Aug 8	Gen Ex	48	1	208	7/13
Sept 22	"	131	6	825	25	"	57	6	825	8/11
Oct 29	"	155	8	26	Sept 19	"	67	8	26	9/14
Nov 30	"	184	2	200	Nov 10	"	87	2	200	10/31
Dec 20	"	196	5	311	12	NPH	170	5	311	11/10
					Dec 20	Gen Ex	101	2	155	12/14
					31	"	105	5	1286	12/30
	T B Rayl Co									
Feb 3	Cash	60	3	120	Jan 26	Fix N. A.	357	3	120	12/30
29	"	73	8	548	Feb 16	"	378	8	548	2/8
Sept 15	"	179	3	345	Aug 27	Wages	60	3	345	8/23
Oct 11	"	195	1	100	Sept 19	Man Ex	67	1	100	8/31

Mason Mc Donald Lbr Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 26	Cash	56	7.	47 50	Jan 29	Lbr Co	363	3.	140 25	1/20
Feb 3	"	61	5:	92 75						92.75
Mar 17	"	85	5.	51 80	Apr 18	"	16	5:	141 08	2/27
Apr 30	"	109	9:	89 28						
Aug 26	"	169	9:	36 63	Sept 15	"	64	4.	126 94	
31	"	172	3:	38 10		"	"	9.	124 29	
Sept 15	"	180	1.	176 50						
Oct 29	"	187	4:	68 80	28	"	71	1.	187 57	9/6
	"	193	2.	29 95						
	"			41 69		"	"	5.	134 87	9/6
Oct 6	"	192	8:	50 30		Transferred	474	8	50 30	

Geo D. Carpenter

Jan 30	Chgo Cash	370	9.	35 1	Jan 29	Mar Co	364	9.	35 1	1/20
Sept 23	"	132	4:	220	Sept 15	Bd of Ed	129	4.	220	9/14
Nov 1	"	163	7:	988	Oct 27	Mar Ex	82	7:	988	10/15

Oliver Mfg Co -

Feb 26	Chgo Cash	396	8:	1025	Jan 29	Stock Co	364	8.	1025	1/21
July 30	"	98	7:	2095	July 14	"	44	7.	2095	6/28

F P Apt - Chicago - Ill

Feb 29	Chgo Cash	399	4:	391	Jan 29	Sund	364	4.	391	1/27
	"	"	7:	358			"	2.	65	1/27
							"	5.	293	1/27
June 21	"	76	1:	1000	June 21	Mar Ex	36	1:	1000	6/6
Aug 19	"	1121	1:	2764	Aug 9	"	53	1:	2764	7/20
Dec 24	"	1979	9.	702	Dec 16	"	98	1.	163	12/5
						"	"	8.	539	12/5

General Electric Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 29	Cash	72	6	330	Feb 16	Man Ex	378	6	330	2/11
Nov 12	"	213	5	140	Nov 30	Remd	180	2	119	11/23 21

Chamberlain Cartridge & Target Co.

Feb 29	Cash	73	6	1050	Feb 16	F K Kaufmann	378	6	1050	1/9
June 15	"	133	9	1125	July 7	"	87	9	900	
July 16	"	150	9	900	Aug 9	"	533	9	1125	
					Dec 31	"	211	1	1000	12/15

Carborundum Sandpaper Co

Mar 23	Chgo. Cash	3	8	350	Feb 19	Stock	3858		350	2/11
July 30	"	101	8	35	June 8	Man	33	8	35	6/1

P. Crosby Lbr Co

Feb 24	Cash	70	9	5580	Mar 21	Lbr	6	8	12032	
Mar 11	"	80	5	4460	June 21	"	362		12458	
24	"	88	5	14450						124.58

Belle City Malleable Iron Works.

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Apr	4	Cash	94	1	1450	Mar	16	Main Ex	4	1	1450	2/23
	22	"	105	1	1180	Apr	20	Mch Shop	17	1	1180	
May	26	"	123	2	110	May	6	"	22	2	110	4/29

Willeford Mch Co.

Apr	4	Cash	94	4	32800	Mar	18	Fix	5	2	30800	2/20
								"	5	2	2000	2/19
	20	Fix. M.S.	14	2	11000	May	6	Main Ex	22	3	2784	4/14

Dudley & Daniels

Mar	22	Cash	86	3	7797	Mar	29	Ltr	9	2	27524	2/23
Apr	4	"	94	8	19727							
Aug	11	"	161	6	10005	Sept	5	"	62	8	29933	
Sept	15	"	180	2	19928							

The Valvoline Oil Co

Mar	22	Cash	86	6	168	Mar	26	Main Ex	8	6	1788	3/11
	31	"	6	9	1620							
May	31	"	60	6	3210	May	18	"	25	6	3210	4/29
July	30	"	98	9	3060	June	17	"	35	9	3060	6/1
Sept	23	"	131	6	1050	Sept	15	"	65	6	1050	9/6

Risley Lumber Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 4	Cash	94	6	198 15	Mar 26	Lbr	8	6	198 15	2/12

Danford and Treadway Lbr Co

Apr 22	Cash	104		2355	Apr 20	Lbr	18	8	92 15	
30	"	109	4	6862						

Jones and Laughlin Steel Co

May 21	Chgo Cash	50	6	357	Apr 20	Man	18	8	143	
					28	"	19	7	214	4/8
June 22	"	75	1	820	May 21	Man Ex	26	1	820	5/16
Aug 19	"	111	8	665	Aug 8	Meh Shop	48	8	665	7/8
	Cash	167	7	106	26	Cash	169	7	106	
Oct 27	Chgo-Cash	155	2	1064	Sept 28	Meh Shop	70	2	1064	9/22

E A Card.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 4	Cash	94	4	465 70	Mar 16	Ltr	2	4	465 70	2/5
30	"	109	1	278 20	Apr 18	"	12	1	278 20	3/11

Wachtel Bros.

Mar 31	Sandpaper	7	6	60	Apr 25	Cash	106	2	776	
	Belting	"	2	146						
	Filler	"	7	25						
Apr 20	12 Flush Rings	17	8	80						
	Ltr Brads .05	18	6	465						
	2 Doz Flush Rivets 10c	24	3	165		Trans Cr Ledger	50	3	165	Transfer to Cr Ledger

J Becker Mfg Co

Mar 31	Belting	7	6	13 16	May 24	Acct	54	7	7945		
25	Cash	122	4	181 12		"	55	3	1478		
June 18	Phil Hyss	73	9	369	June 18	"	73	7	4687	6/	
July 5	Cash	144	1	22276	21	"	36	5	8096	6/16	1234.14
					July 6	"	42	7	9862	7/	
Aug 18	"	166	5	12985	Aug 9	"	54	2	6905	8/3	
					18	"	110	7	6028	8/3	
						"	113	5	50		Transferred
Oct 11	"	195	2	11405	Sept 4	"	61	2	11405		475
24	"	202	5	11948	Oct 14	"	75	5	329	10/6	
27	"	205	7	9718		"	"	7	21337	10/3	

Stromberg and Allen Co

Apr 25	Chgo Cash	229	1	468	Apr 18	Mar	11	9	468	
May 31	"	60	3	2703	May 18	"	24	9	1620	4/29
						"	"	3	615	4/29
					27	"	27	9	468	5/19

J. G. Johnson Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 23	Cash	105	5	500	Apr 18	Man Ex	12	3	120	
					19	"	14	2	380	4/11

Grand Rapids Brass Co

Apr 22	Cash	105	9	2655	Apr 6	Stock	12	9	1215	3/24
					"		"	9	1440	3/27
May 26	"	122	7	11383	May 6	"	21	3	6258	4/25
					18	"	25	4	5125	4/30
June 15	"	133	9	7200	27	"	27	9	7200	5/12
24	"	138	3	1920	June 17	"	36	3	1920	6/9
Aug 19	"	111	9	1260	July 30	"	46	9	1260	7/13
Oct 11	"	195	8	5390	Sept 28	"	71	8	5390	9/19
25	"	203	2	16787	Oct 14	"	76	2	16787	9/30

American Dentists Journal

Oct 7	Sund	142	8	1850	Apr 18	Adv	16	6	15000	3/30
					Sept 19	"	65	3	3000	9/7
						"	"	8	350	9/7

G. N. Sheldon

Apr 30	Cash	109	5	300	Apr 20	Frt	15	3	300	4/13
Dec 23	"	234	6	150	Dec 16	Man Ex	97	6	150	12/2

A. G. Clampitt - Commission &c -

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Apr	25	Cash	106	1	50 05	May	18	Gen Ex Com	47	7	34 45	15.60
May	11	"	114	5	50 00	June	2	Sonsonne " exp	63	3	48 00	
June	2	"	126	5	50 00		8	" Com	66	2	62 21	
	9	"	129	5	50 00		21	Indianapolis exp	75	8	50 30	
	29	"	141	5	50 00		22	" Com	78	6	33 90	21.19
July	13	"	147	5	49 82 (250 05)	July	7	Man Com	90	9	71 01 (228 86)	Trans 475
Aug	12	"	162	9	185 13 (299 87)	Sept	14	Fgt &c	126	9	142 92 (299 87)	
Sept	7	"	174	5	50 00		26	Cash	135	5	100 40	
	13	"	178	6	15 00		30	Gen Ex	139	6	69 72 (243 32)	
	16	"	181	5	22 91							
		Chgo Cash	125	4	40 00 (223 04)							

Detroit Camp Account -

May	5	Cash	111	9	18 00	Nov	25	Cash	220	9	18 00	

Peck and Hills - Chicago

June	22	Chgo Cash	76	3	39 00	June	18	Balance	514	3	39 00	
July	30		97	4	2 65			J Delille	73	4	2 65	5/27
			98	1	2 35	July	14	N Nash	92	1	2 35	7/5
Aug	19		111	3	50 79	Aug	16	H J Evans	108	7	1 96	8/10
								"	"	1	23 32	8/8
								"	"	4	25 51	8/9
			111	3	12 45		18	A H L	110	3	12 45	7/20
	23	"	113	3	9 75	Aug	23	H J Evans	114	8	15 20	8/13
		"	"	5	5 45							
	29	"	112	4	22 00		26	"	115	4	22 00	8/16
Sept	14	"	125	6	1 86	Oct	12	"	147	1	10 00	10/3
Oct	27	"	154	1	10 00		31	"	160	3	2 10	10/24
Nov	1	"	163	3	2 10			"	"	8	8 90	
	29	"	176	9	32 40			Chas Hansen	"	9	18 00	27 14
Dec	20	"	196	8	3 59 (46 36)	Nov	1	H J Evans	163	6	1 86	+
							12	Chas Hansen	169	1	5 50	
								F K Brise	180	8	3 59 (46 36)	+
						Dec	31	H J Evans	212	5	7 25	-

Western Publisher Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24150

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
June 22	Chgo Cash	76	S:	3000	June 8	Adv	33	S:	3000	6/3
July 30	"	97	S:	3000	July 6	"	42	S.	3000	6/30
Aug 11	"	111	S:	3000	Aug 9	"	54	S:	3000	8/2
Sept 23	"	131	S:	3000	Sept 4	"	61	S.	3000	9/1
Oct 27	"	155	S:	3000	Oct 14	"	76	S:	3000	10/16
Nov 23	"	175	S:	3000	Nov 10	"	87	S:	3000	11/1
Dec 20	"	197	S.	3000	Dec 16	"	98	S.	3000	12/5

Cincinnati Veneer Co.

July 12	Cash	1509	.	3312	July 6	Ldr	42	9.	3312	6/9
Dec 23	"	2344		11796	Dec 1	"	95	6.	1707	11/9
					20	"	100	9.	10069	12/9

Byron Willard Co

July 18	Cash	1499	.	2610	July 14	Adv	45	2.	110	4/12
						"	"	7.	2500	6/29

Elk River Iron Co

July 13	Cash	1488	.	34847	July 22	Ldr	95	8:	34847	
16	"	1501	.	202789	Sept 19	"	65	7.	228220	9/10
21	"	1518	.	34847	Oct 14	"	74	9:	237636	11/16
Oct 17	"	1987	:	228220						

Pro Rivers Instrument Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
July 14	Hotel World	93	✓	500						
Oct 26	Cash	2047	✓	2500						
Nov 1	Telegram	2084	✓	40						
27	Gen Ex Telephone	175	✓	46						
Dec 9	Cash Refund	2277	✓	2500						
31	L.D. Tel	2106	✓	240						

Hotel World-

Sept 14	Chgo Cash	1255	✓	500	July 14	Pro R. Inv Co	93	✓	500	7/12

Leigh Prouty & Abbott

July 30	Cash	1531		58069	July 30	Ldr	461		58069	

Jas Payne Co

Aug 9	Cash	1599	✓	1080	Aug 8	Gen Ex	499	✓	180	7/14
						"	"	✓	900	7/11
Oct 25	"	2039	✓	6030	Oct 4	"	736	✓	60	10/1
					14	"	755	✓	300	10/5
						"	769	✓	5670	10/6
					Nov 4	"	852	✓	200	11/2
						"	"	✓	40	11/2
					8	"	863	✓	1380	11/4
						"	"	✓	200	11/5
	Transferred	4762		2126		"	"	✓	251	11/4
						"	"	✓	40	11/8
					16	"	904	✓	15	11/12
									2126	

The Typographical Jor-

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Sept 15	Cash	180	4.	3334	Aug 23	Adv	59	4:	3334	8/19
Nov 8	"	211	4:	3334	29	Cash	171	5:	50	
Dec 20	Gen Ex	198	5.	50	Oct 14	Adv	76	4:	3334	10/4
	Baeder- Adamson Co									
Sept 16	Cash	181	7.	25	Sept 21	Balance	5261	.	415	
23	"	131	1:	415	15	Clerk	65	3.	660	9/8
	"	"	5:	635						
	Pinner and Wells Co-									
Sept 22	Chgo Cash	131	3:	750	Sept 4	Gen Ex	61	3.	750	8/31
28	"	1324	4:	50584	19	"	662	.	5600	8/30
						"	"	4.	31450	8/31
						"	"	8.	4724	8/27
						"	"	3.	6600	8/31
						"	"	5.	22104	8/31
Nov 1	"	1637:		700	Oct 1	"	727:		700	9/27
	A H Rusch Lbr Co-									
					Dec 31	Lbr	2172.		25285	12/31

Chicago Wood Finish Co.

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Sept	22	Chgo Cash	131	5:	23 99	Sept	14	Stock	63	5.	23 99	8/26
Oct	27	"	155	1:	5 86	Oct	14	Man	75	6:	42	9/30
								Man Ex	"	2:	2 81	9/28
							27	Man	82	2:	2 63	10/19
Nov	23	"	175	2:	10 37	Nov	18	Stock	90	2:	10 37	
		"	176	4:	21 28			"	91	4:	21 28	11/15
		"	"	5:	7 88		25	"	92	5:	7 88	11/18

Perry Bros. Columbus Ohio

Sept	26	Cash	184	5.	5 90	Sept	26	Balance	456	8.	48 23	
Oct	6	"	192	5:	4 28			Stock	70	6.	79 26	
		"	"	5:	1 04	Oct	11	Man Ex	146	5:	9 86	
	11	"	195	4:	133 33			G Torrison	"	~~3~~ 5:	~~3 90~~	
	25	"	203	1:	67 87		14	Stock	75	1:	8 65	9/28
								"	"	9:	59 22	9/27
						Nov	8	Fgt	166	9:	7 20	

Irwin and Sellers

Oct	10	Cash	194	6:	166 74	Sept	26	Ltr	70	6.	166 74	

Mason McDonald Ltr Co

Oct	6	Bal	464	8:	50 30	Oct	14	Ltr	74	2:	169 85	9/17
	15	Cash	197	2:	63 38		27	"	79	3:	241 50	10/10
		"	198	3:	119 55	Nov	25	"	93	2:	201 80	10/11
	21	"	201	4:	94 90			"	"	2:	99 02	10/15
		"	"	7:	60 55			"	"	6:	198 87	10/4
	25	"	203	8:	146 60							
	26	"	204	6:	37 50							
Nov	25	Our Bill	178	9:	20 61							
	28	Cash	221	4:	317 65							
	25	"	220	3:	47 10	Dec	1	"	95	3.	134 31	11/14
Dec	23	"	235	9.	87 21							
								Transferred	476			

A G Clamfitt Com a/c

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Oct	17	Chgo Cash	151	8	35 00	Oct	17	Gen Ex Skrlung	151	9	23 22	
Nov	3	Cash	209	4	24 88	Nov	4	"	164	4	24 88	
Dec	31	Chgo "	213	9	19 71	Dec	16	"	188	1	14 77	
					79 59			"	189	7	16 72	
							31	"	214	2	25 85	

The Tulge Mahogany Co.

Nov	8	Cash	211	1	200 71	Oct	27	Ltr	82	1	200 71	10/14

Mrs. Julius Egi

Oct	31	Martin Kappes	206	6	91 50	Dec	16	Cash	230	3	390 00	
Nov	3	Wages	164	1	10 00		31	"	238	1	100 00	
		Cash	209	5	32 00							
					133 50							
Dec	15	Wages	194	4	12 51							
	24	Chgo	197	6	303 99							
		Geo H Russell	209	4	40 00							
					490 00							

Becker Mfg Co

Nov	8	Cash	212	7	177 19	Nov	4	Sund	85	7	177 19	11/2
	19	Patterns	494	1	1 00	Dec	16	Sund	100	4	162 22	
Dec	29	Mch Shop	195	5	9 68		31	"	215	4	142 24	
											304 46	
	24	Piping	247	3	30							
					10 98							
	31	Mch Shop	217	1	6 85							

J. Dugan

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Nov	5	Cash	2095		25 07	Dec	1	Ltr	95	9	22 32	11/29
	10	"	2129		33 92		16	"	98	6	175 02	12/6
Dec	1	"	2249		20 43		24	"	203	9	33 92	
	2	"	"	4	168 43							
Nov	25	"	2209		30 42							
Dec	23	"	2346		154 59							
		Jas Payne Co										
Nov	29	Cash	2216		45 06			Ref	472	2	21 26	
						Nov	25	Rec Ex	92	2	20	11/22
								"	"	2	23 60	11/21
Dec	23	"	2344		38 38	Dec	16	"	96	2	4 25	11/29
								"	"	8	44	12/2
								"	"	9	23 04	12/2
								"	"	8	8 00	12/6
								"	"	1	1 90	12/7
								"	"	3	75	12/8
							31	"	102	2	38 00	12/30
		Mason and Donaldson Ltd Co										
Dec	28	Cash	2367		48 40	Dec	31	Ltr	1047		165 22	12/29

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Secretary of the Treasury.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 30	Balance	505	1	213222	Feb 1	Cash	59	1	213222	

Jas Lister

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Jan 1	Balance	369	5	50	Dec 20	Fgt	198	5.	50	
	Secretary of the Treasury									
Jan 1	Balance	315	3	399 00	Jan 8	Cash	47	3.	399 00	
22	Cash	55	1.	213 22		Transfered	504	1	213 22	
	"	"	6.	158 55	30	"	57	6.	158 55	
	"	"	9.	433 17	30	"	57	9.	433 17	
	"	"	8.	178 37	Jan 30	"	57	8.	178 37	
	W D Lockwood & Co									
Jan 22	Cash	54	1.	1000	Jan 1	Balance	345	1	1000	1/1
Apr 22	"	105	7:	2500	Apr 18	Man	16	7:	2500	3/25
	Eastman Kodak Co									
Mar 25	Cash	88	8.	395	Jan 1	Balance	360	4	58	
Oct 11	"	195	9:	207	Mar 17	HPH	410	8:	179	2/26
						"	"	7:	97	2/26
						AHL	"	2:	119	3/8
					Sept 15	"	129	1.	109	
						Transfered	542	4	40	
	Hallies and Duncan									
Jan 1	Balance	373	2	470	Dec 31	Man Ex	205	2.	470	
	A C Clark & Co									
	Wolverine Saw Co									
Jan 1	Balance	378	6	60	Feb 3	Man Ex	374	6:	60	
Aug 11	Cash	161	7:	79	Dec 20	Fgt	198	7.	79	

Mrs. H. P. Hamilton - City

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Jan	1	Balance	381	8	15 74			Transfered	210	8	15 74	
		Ostrander Seymour Co - Chicago Ill.										
						Jan	1	Balance	381	3	8 40	
		Baldwin and Gleason										
Jan	1	Balance	381	5	3 56							
		Wm A Porter						Brooklyn - N.Y.				
Jan	7	Cash	46	7.	168 91	Jan	1	Balance	381	7	168 91	
Apr	8	"	96	2:	391 79	Apr	20	Man	16	2:	391 79	
July	18	"	149	4.	219 10	July	25	"	94	4:	219 10	
Oct	17	"	198	9:	68 67	Dec	16	"	188	9.	68 67	
							31	"	216	2.	129 08	
		H. T. Korner						Grand Island - N.Y.				
Jan	7	Cash	46	6.	95 19	Jan	1	Balance	381	6	95 19	
Apr	8	"	96	2:	56 45	Apr	20	Man	16	2:	56 45	
July	18	"	149	9.	43 65	July	25	"	95	9:	43 65	
Oct	7	"	193	2:	118 46	Oct	7	"	143	2:	118 46	
						Dec	31	"	216	6.	81 15	
		Geo H. Walker						New York N.Y.				
Jan	1	Balance	382	6	8 61	May	27	Lbr	27	7:	107 35	5/5 98.74
June	24	Cash	138	7:	107 35	Oct	27	"	82	7:	237 13	10/7
Nov	8	"	211	1:	228 52							
		Fairbanks Morse and Co Chicago - Ill										
Jan	29	Chgo Cash	366	3.	84 00	Jan	1	Balance	382	3	84 00	12/2
Oct	27	"	155	4:	8 50	Oct	4	Man Ex	73	4:	8 50	9/15

O. C. Stecknueyer — City

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 30	Cash	579		180	Jan 1	Balance	382	9	180	17/15
	Leo Uden-					City				
Jan 1	Balance	383	9	135	Mch 2	Cash	74	9.	135	
	Jas. Gardner and Sons.									
Dec 20	Ldr	198	9.	2160	Jan 1	Balance	383	9	2160	
	Geo. F. Schmidt					Chicago - Ill				
Dec 20	Gen Ex	198	3.	75	Jan 1	Balance	386	3	75	chg 47
					Dec 31	Gen Ex	102	8.	170	12/28
	Brunswick, Blake Callender Co-					Chicago Ill				
May 21	Chgo Cash	50	5:	500	Jan 1	Balance	386	4	535	11/10
Sept 23	"	131	6:	600	May 18	J-E-H	45	5:	500	4/23
Dec 20	"	198	4.	535	Sept 15	NPH	120	6.	600	8/1
	Eagle Tanning Co-									
Jan 29	Chgo Cash	3662.		5168	Jan 1	Balance	398	2	5168	
Sept 30	"	1321:		6940	Sept 26	Block	70	1.	6940	9/16
Oct 27	"	155	5:	4739	Oct 14	Main	77	5:	4739	10/3
	Hewson and Hubbell									
Jan 29	Chgo Cash	3662.		209	Jan 1	Balance	402	2	209	12/14
Mch 23	"	3	2:	560	Mar 16	Main Ex	1	2.	560	Trans
June 30	"	86	9:	135	June 27	"	38	9:	135	6/17 549
Aug 29	"	112	5:	410	Aug 25	"	57	5:	410	8/13
Sept 22	"	131	9:	549	Sept 14	"	63	9.	549	9/3
Oct 27	"	155	8:	350	Oct 19	Fix O P	152	8:	350	10/10
Nov 1	"	163	4:	175	27	Main Ex	81	4:	175	10/14

Baker Bros-

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Feb	3	Cash	60	3:	12 00	Jan	1	Balance	403	3	12 00	12/22
		Fuller and Fuller										
Jan	29	Chgo Cash	366	5.	22 46	Jan	1	Balance	405	5	22 46	12/12
		Walter Hamilton						City				
Jan	1	Balance 6/16	406	9	2 43	Aug	23	HPH	113	9:	2 43	
Nov	30	Music	179	1:	64							
		H B Smith - W and I Works.										
Feb	3	Cash	61	1:	211 60	Jan	1	Balance	408	9	3 60	12/26
							29	Fix N.S.	365	1.	208 00	1/26
	15	"	67	3:	1 02	May	18	"	45	7:	178 00	4/18
June	24		138	7:	166 48			Transfered	535			
	27	Fix N.S.	80	6:	10 50							
		Gustav Holtz										
Jan	1	Balance	411	5	50 00	Feb	24	Cash	70	7.	~~3 25~~	
May	27	Cash	123	1:	1 00	Apr	20	Gen Ex	20	1:	19 00	38
July	23	"	151	5.	1 58	May	21	Man a/c	53	1:	1 00	54
Sept	10	Cr Led	124	5:	29 03	July	26	Gds Rtd	96	9:	12 15	30
						Aug	3	Gen Ex	104	9:	27 00	2122
						Sept	26	Man	135	1.	1 00	
								Transfered	543	4	21 46	
		Manville Corning Co										
Feb	3	Cash	61	5:	2 30	Jan	1	Balance	412	5	2 30	
	15	"	67	2:	38	Mch	1	Cash	74	3.	1 29	Transfered
Mar	8	"	77	8.	244 61	Mar	16	Fix	5	2.	245 45	Page 531
	1	Wages	403	7:	3 13	Apr	20	"	13	1:	1 00	2/25
						June	13	Man Ex	69	2:	38	
		Jos Levanetz										
Dec	20	Gen Ex	199	4.	1 12	Jan	1	Balance	413	4	1 12	

Bridgeport Safety Emery Wheel Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	415	5	761	Jan 26	Fix - N. A.	356	6	3750	1/4
Feb 3	Cash	601	1	2989						29.89
	Adams and Elting Co									
Jan 29	Chgo cash	366	3	300	Jan 1	Balance	409	3	300	
Mar 23	"	3	5	500	Mch 4	Mass	1	5	500	2/19
Apr 25	"	23	5	500	Apr 18	"	11	5	500	4/5
May 31	"	60	2	2000	May 27	"	28	1	1000	5/16 Trans
						Block	"	1	1000	5/19 537
	Latham Machy Co					**Chicago Dec -**				
Jan 30	Cash	368	5	5000	Jan 1	Balance	179	5	5000	
	Trans. to Led	548	9	378	Mar 10	Chgo cash	405	9	378	
	Nahnes Fibre and Graphite Co									
Feb 29	Cash	737	1	502	Jan 1	Balance	204	7	502	
	The Bradley Stencil Mch Works									
Feb 3	Cash	601	1	10270	Jan 1	Balance	204	1	10000	12/28
					26	Lund	357	9	270	12/31
Feb 21	"	721	1	100	Feb 16	"	380	1	100	1/14
					Dec 31	"	2147		268	12/19
	Frank L Walfe									
Apr 22	Cash	1048	1	215	Jan 1	Balance	204	8	215	
July 14	Lusskey & Co	923	1	30	Oct 1	Cash	190	3	30	
	Greiling Bros -									
June 24	Cash	1389	1	27000	Jan 1	Balance	204	9	18000	
					June 27	Real Estate	39	8	9000	

American Tanners Glue Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 3	Cash	607	:	4498	Jan 1	Balance	2057		4498	

The Reliance Gauge Column Co.

Feb 3	Cash	603	:	390	Jan 1	Balance	2053		390	

Stanton Mfg Co. Chicago Ill

Jan 29	Chgo Cash	3667	.	700	Jan 1	Balance	2767		700	
Feb 20	"	3891	:	775	Feb 20	J E A	3891	:	775	
Mch 23	"	3 1	:	550	Mar 23	"	3 1	:	550	3/1

W. S. Edwards Mfg Co

Jan 29	Chgo Cash	3668	.	737	Jan 1	Balance	2908		737	1/17
Apr 25	"	225	:	509	Apr 18	Stock	11 5	:	509	4/18 Trans-
June 22	"	765	:	887	May 21	"	2775	:	887	5/6 545
Aug 19	"	1117	:	2437	Aug 9	"	5477	:	2437	
Oct 27	"	1545	:	833	Oct 14	"	765	:	833	9/21

Geo. H. Russell.

Feb 3	Cash	606	:	2341 23	Jan 1	Balance	3306		2341 23	
Nov 3	"	2094	:	4000	Dec 16	Accrus	1915	.	1027 85	987.85
						Transfered	475 4		4000	

Acme Pattern Mfg Co

Jan 16	Cash	521	.	2350	Jan 26	Man Ex	3551	.	2350	1/1

Chas E Spindler. Manitowoc. Wis

Jan 20	Geo Hamilton	546	.	4632	Dec 31	Dest + Dis	2069	.	45000	
22	H P +	558		~~13500~~						
Sept 15	Iron + A	1205	.	1285						
Nov 25	Cash	2208	:	15985						
Dec 30	"	2378	.	23102						

Chas F Kirst. City

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 25	Cash	55	8.	890	Jan 29	Man Ex	36	58.	890	1/23
	The Meyer Card Co									
Jan 30	Chgo Cash	368	7.	3850	Jan 1	Man Ex	351	7.	3850	1/12
	The Norton Emery Wheel Co.									
Jan 30	Chgo Cash	370	5.	437	Jan 1	Man Ex	351	2.	920	1/2
Feb 20	"	389	2:	928	26	Mch Shop	353	5.	437	1/13
June 20	Cash	1355	8:	35	May 27	Man Ex	28	7:	70	5/16
22	"	75	7:	70	June 8	"	32	5:	1004	5/21
	Transfered	5345		1049	17	"	36	8:	80	6/9
	Chicago Rawhide Mfg Co									
Feb 20	Chgo Cash	389	9:	1107	Jan 1	Man Ex	351	9.	1107	1/12
Apr 30	"	33	9:	1107	Apr 18	"	16	9:	1107	4/11
July 30	"	97	8:	1025	July 6	"	42	8.	1025	6/27
Sept 30	"	1326	6:	1743	Sept 28	"	71	6.	1743	9/19
	Eagle Lock Co									
2/3	Cash	602	2:	56	Jan 1	Man Ex	351	2.	56	1/20
	Midland Linseed Co.									
Feb 3	Cash	611	1:	8731	Jan 1	Stock	352	1.	8731	1/14
Mar 24	"	884	1.	9049	Mar 16	"	3	4.	9049	3/24
Apr 4	"	947	1:	8332	26	"	8	7.	8332	3/16 Trans
May 31	"	609	1:	8559	May 18	"	23	9:	8559	4/28 to
	"	619	1:	8010	27	"	29	9:	8010	5/20 534
	Murphy Varnish Co.									
Feb 20	Chgo Cash	389	7:	1150	Jan 1	Stock	353	7.	1150	1/7
Mar 23	"	3	5:	2300	Feb 22	"	391	5:	2300	2/15
Apr 25	"	229	1:	2500	Mar 26	"	7	7.	2500	3/12
May 21	"	50	5:	2390	Apr 29	"	20	5:	2390	

Marietta Paint and Color Co.

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Feb	3	Cash	60	1	163	Jan	26	Stock	353	1	163	1/8
Apr	4	"	94	9	405	Mar	16	Mdse	2	9	405	2/20
	22	"	105	1	397	Apr	20	Stock	17	1	397	3/29 Transferred
May	26	"	123	6	150	May	18	Mdse	25	6	150	5/5 586
June	15	"	133	1	163		27	"	28	1	163	5/14
	24	"	138	4	625	June	27	"	38	4	625	
		B. F. Goodrich Co.										
Feb	3	Cash	60	2	326	Jan	26	Stock	353	2	326	1/2
Oct	11	"	195	9	1593	Oct	4	Mdse	72	1	1693	9/28
	18	"	199	1	100							
		American Glue Co.										
Feb	1	Cash	59	8	350	Jan	26	Stock	353	9	11295	1/3
	3	"	61	1	10945							
Apr	22	"	104	7	214	Apr	20	"	17	4	6583	4/8 6369
June	22	"	76	6	6369							
	23	"	137	5	185			Transferred	534	5	185	
		Grand Rapids Brass Co.										
Feb	3	Cash	60	3	4287	Jan	26	Stock	353	3	2424	12/23
								"		4	1615	1/13
								Mdse	354	5	248	12/28
Apr	4	"	94	3	1659	Mar	16	"	4	9	720	2/29
							26		8	3	939	3/17
								Transferred	469			
		Galecki J. F.						**City**				
Feb	3	Cash	61	9	900	Jan	28	NPH	353	9	900	1/16
		Imitation Type Writer and Add Co										
Feb	20	Chgo. Cash	389	1	1000	Jan	26	Gen Ex	354	1	1000	1/13
		R. G. Dun -										
Feb	3	Cash	61	1	10000	Jan	26	Gen Ex	354	1	10000	1/
July	16	Gen Ex	94	3	75	July	14	"	45	3	75	7/5
Oct	25	Cash	203	1	1000	Oct	1	"	72	1	1000	9/26

American Anthinometer Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 20	Chgo Cash	3897	✓	250	Jan 26	Gen Ex	3547	✓	250	1/14
June 15	Cash	1332	✓	450	June 8	"	329	✓	450	
					Dec 31	"	1055	✓	100	12/28
	The North-Western Office Supply Co									
7/3	Cash	60	3	129	Jan 26	Gen Ex	3543	✓	129	1/13
					June					
	Chicago Envelope Co									
Jan 30	Chgo Cash	3687	✓	1231	Jan 26	Gen Ex	3544	✓	454	12/26
						"	3	✓	777	1/4 Trans
Aug 31	"	1186	✓	870	Aug 8	"	486	✓	870	7/29 542
Sept 30	"	1324	✓	5134	Sept 14	Stock	637	✓	565	8/26
					30	"	2	✓	3485	8/23
						"	1324	✓	1084	9/24
	Waddell Mfg Co.									
Feb 3	Cash	60	✓	250	Jan 26	Mfg Co	3547	✓	250	1/15
Nov 8	"	2113	✓	1292	Oct 27	"	823	✓	1290	10/18
	Barbee Wire and Mfg Co									
Jan 30	Chgo Cash	3686	✓	668	Jan 26	Manu Ac	3546	✓	600	1/14
	Slade-Hicks and Mfg Co									
Mch 23	Chgo Cash	3	✓	70	Jan 26	Manu Ac	3547	✓	70	1/14
Apr 30	"	327	✓	76	Apr 18	"	117	✓	70	3/25
Aug 19	"	1118	✓	350	Aug 8	"	508	✓	350	6/29
Dec 20	"	1969	✓	333	Dec 16	"	997	✓	333	11/23
	Stein Hirsh Co									
Feb 26	Chgo Cash	3962	✓	29	Jan 26	Manu Ac	3542	✓	29	1/20
Mar 29	"	69	✓	144	Mar 16	"	59	✓	144	2/25

Weil and Eisendrath Co.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 30	Chgo Cash	370	3	92 10	Jan 26	Manufg Co	354	3	92 10	12/30
Apr 25	"	22	3	88 86	Apr 18	"	11	3	88 86	4/6
June 22	"	75	1	67 60	June 17	"	34	1	67 60	6/7
Sept 30	"	132	8	30 77	Sept 26	Stock	70	8	30 77	9/14
	"	"	5	64 58	28	Manufg	71	5	64 58	9/23
Oct 27	"	155	3	35 85	Oct 14	"	77	3	35 85	10/1
	Peck and Hills -				Chicago Del					
Jan 30	Chgo Cash	370	8	3 50	Jan 26	Manufg Co	355	8	3 50	12/27
Apr 25	"	22	5	5 00	Apr 25	A H L	23	5	5 00	4/9
June 15	"	68	5	38 30	June 15	Wm Nash	68	5	38 30	
	Transferred	470	3	3900	18	Orrie V	72	3	3000	5/14
						J Dalille	"	9	900	5/26
	Wm Goers Co					Chicago				
Jan 29	Chgo Cash	366	2	200	Jan 26	Manufg Co	355	2	200	1/13
Mar 29	"	6	9	1800	Mar 26	Geer Ex	8	9	1800	3/23
Apr 25	"	22	9	1800	Apr 25	"	23	9	1800	4/16
Aug 19	"	111	5	500	Aug 18	Manu Ex	55	5	500	8/8
	Geneva Cut.									
Feb 11	Cash	652		38	Jan 26	Manufg Co	355	6	1950	1/15
26	Chgo Cash	3966		1950	Mar 1	Frt	405	2	38	
May 26	"	56	5	1238	May 18	Manu	25	5	1238	4/25
June 30	"	85	7	250	June 8	Gds Rtd	32	7	250	5/18
Oct 27	"	155	5	851	Oct 14	Manu	76	5	851	9/30
	Milwaukee Brass Mfg Co.									
Feb 3	Cash	61	8	611	Jan 26	Manufg Co	355	8	611	1/21
Apr 4	"	94	4	409	Mar 16	"	4	4	409	3/2 Transferred
May 26	"	122	9	1215	May 6	"	21	9	1215	4/26 539
June 15	"	133	2	1361	27	"	27	2	1361	5/14
Aug 18	"	166	6	627	Aug 8	"	33	3	363	7/22
							50	5	264	7/14
	R. W. Forbes and Co -									
Feb 3	Cash	61	4	4819	Jan 26	Manufg Co	356	4	4819	1/22
Sept 22	"	185	8	5417	Sept 15	"	128	8	5417	9/7
Dec 23	"	234	1	109	Nov 30	"	180	1	109	11/11
	Williams and Fenhann									
Feb 3	Cash	60	4	17284	Jan 26	Manufg Co	357	4	17284	

Goddell Pratt Co.

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Dec 20	Wages	1992.		11	Jan 26	Wages	3572.		11	1/16
	John L. Haar Kampf. Chicago Dec									
Jan 29	Chgo Cash	3661.		3700	Jan 29	J E Hamilton	3671.		3700	
Apr 25	"	2266:		1275	Apr 20	"	1366:		1275	
	Dr James Nevins Hyde- Chicago Dec									
Jan 29	Chgo Cash	3666.		6000	Jan 29	J E H	3676.		6000	
	American Steel & Wire Co.									
Jan 29	Chgo Cash	3662.		992	Jan 30	Main Pc	36822.		992	1/25
Mar 29	"	64:		490	Feb 16	Mch Shop	37911:		100	1/27
					Mar 16	"	43:		390	2/24
May 21	"	505:		50	1	Cash	747:		700	
	Transferred	53348.		800	21	H&H	9331:		100	
							5335:		50	5/14
	L E Waterman - Chicago Dec									
Jan 30	Chgo Cash	3709.		270	Jan 26	Gen Ex	36229.		270	1/26
Dec 29	"	1997.		115	Dec 21	"	1017.		115	12/17
	Herman Beker									
Feb 8	Cash	6397.		25	Feb 16	Stock	3811:		1200	2/2
Mar 23	Chgo Cash	3 3:		1200	June 8	"	3226:		546	6/3
June 30	"	843:		525		"	" 3:		525	5/23
July 30	"	976:		546	Dec 20	"	1997.		25	
	Cudahy Bros-									
Feb 29	Cash	923:		1632	Feb 16	Fund	3803:		1632	
Mar 24	"	883.		2208	Mar 11	Fund	4093:		2208	3/2
Oct 11	"	19555:		500	Oct 7	EMP	1465:		500	
Nov 28	"	2212:		2108	Nov 17	Fund	17322:		2108	11/16
					Dec 31	"	5152.		1766	

Kurz and Root -

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 11	Cash	65	5	203	Feb 26	Fix. N.S.	395	4	58 00	2/23
19	"	69	9	90						
26	Man 4c	395	3	282						
29	Cash	73	5	5225						
Nov 28	"	221	7	475	Nov 10	Man Ex	88	7	475	10/26
	"	222	1	73	Dec 16	New Office	189	#	~~97~~	
	"	"	7	196						
28	Labor	567	4	40						
30	Lab & Brass	619	7	70						
	Com Pine	"	6	24			554			
Dec 2	Ex	224	9	45		Transfered	~~687~~	8	105 38	
3 1/3	Cash	238	1	10000						
	Frdse	66	9	90						
	Symbol		P	105 38						
Feb 29	Cash	73	9	2430	Feb 16	Man Ex	378	9	2430	

Allis. Chalmers Co.

Feb 29	Chg. Cash	400	8	1250	Feb 16	Mch Shop	379	8	1250	1/30

Olson Nut Co.

Feb 29	Cash	72	7	295	Feb 16	Mch Shop	379	7	295	1/26
Aug 18	"	166	5	210	Aug 8	"	50	5	210	7/12
Nov 8	"	211	5	545	Oct 28	Man	83	5	545	10/14

Hanchett Paper Co.

Feb 29	Chg. Cash	399	4	1894	Feb 16	Stock	381	4	1894	1/23
Oct 27	"	154	5	6420	Oct 19	"	79	5	6420	10/11

Uehl. Wm & Sons -

Feb 29	Cash	722	1	2477	Feb 16	Man 4c	382	2	2477	
Oct 24	"	202	5	2354	Oct 14	"	76	5	2354	9/30
Nov 7	"	210	5	2363	Nov 4	"	85	5	2363	11/3

Jas B Clow and Sons-

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	√	DEBIT	DATE		Explanation	Folio	√	CREDIT	REMARKS
Mar	23	Chgo Cash	3	2:	65	Feb	16	HPH	379	2:	65	2/8
Apr	30	"	32	2:	47	Apr	28	Man	19	2:	47	4/20
June	22	"	75	6:	15 81	May	18	Stock	25	6:	15 81	5/3
	30	"	84	6:	5 55	June	8	"	33	6:	5 55	5/26
Sept	26	"	132	5:	18 59	Sept	15	Fix E-	128	5.	18 59	9/2
		Trans	550	9	12 06	Nov	16	Man	91	9:	12 06	11/9
		Metal Novelty Works-										
Feb	20	Chgo Cash	389	4:	10 30	Feb	16	Stock	381	4:	10 30	2/5
Apr	30	"	32	3:	12	Apr	28	Man	19	3:	12	4/14
		"	35	9:	11 88	July	30	"	46	1.	10 00	7/14
Aug	19	"	111	1:	10 00	Dec	16	"	99	3.	10 20	12/10
Dec	20	"	197	3.	10 20			"	198	9.	11 88	4/14
		Weintz Express and Transfer-										
Feb	20	Chgo Cash	389	1:	14 50	Feb	16	Man a/c	381	7:	11 50	1/28
							20	Gen Ex	388	3:	3 00	1/28
Oct	27	"	154	3:	34 95	Oct	4	Fgt	73	7:	25 00	9/23
								"	"	5:	2 30	9/9
							27	"	83	3:	1 55	9/8
								"	"	9:	3 60	
								"	"	3:	75	
								"	"	4:	1 75	
											34 95	
		Standard Hdw Supply Co										
Feb	26	Chgo Cash	396	7:	7 00	Feb	16	Man a/c	382	7:	7 00	2/1
	29	"	399	2:	3 08		22	"	391	2:	3 08	1/25
June	22	"	75	9:	13 32	June	8	Stock	32	9:	13 32	5/19
Aug	19	"	111	9:	23 04	July	30	"	46	9.	23 04	7/9
		Western Rawhide and Belting Co										
Feb	29	Cash	73	1:	179 20	Feb	19	Stock	385	1:	179 20	2/4
Apr	23	"	105	4:	43 60	Apr	18	"	11	4:	43 60	3/30
Aug	9	"	159	8:	90 80	Aug	8	"	49	8:	90 80	7/26 Trans
Oct	11	"	195	9:	45 00	Sept	26	"	70	1.	42 40	9/13 545
						Oct	4	"	72	8:	2 60	9/30
		Draper Mfg Co-										
Feb	29	Cash	72	8:	3 86	Feb	19	Man Ex	386	8:	3 86	2/12
July	18	"	149	4.	13 27	July	14	Man	44	5.	12 92	6/25
								Man Ex	"	8.	35	
Oct	20	"	203	4:	3 10	Oct	19	"	79	4:	3 10	10/12
		J C Iverson- Milwaukee										
Feb	29	Cash	73	5:	5 00	Feb	19	Gen Ex	386	5:	5 00	1/15
Mar	24	"	88	3.	3 00	Mar	16	"	3	3.	3 00	3/7
May	26	Gen Ex	56	3:	30	May	18	F K Kaufman	43	3:	30	4/20
Oct	11	Cash	195	5:	95	Sept	15	HPH	129	5.	95	9/10
Dec	23	"	235	4.	15 25	Dec	16	Fund	192	4.	15 25	

Chicago Tanning Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 20	Cash	389	1	100	Feb 20	Man Ex	388	1	100	2/12
	W E Blair									
Feb 20	Cash	389	6	150	Feb 20	Gen Ex	388	6	150	2/18
	James and Foote Co									
Feb 26	Chgo Cash	396	1	415	Feb 22	Mch Shop	391	1	415	1/15
	Thos. P Comins Co									
Feb 29	Cash	735	5	590	Feb 22	Man Ex	391	5	590	1/14
Apr 4	"	94	3	1110	Mar 16	Stock	2	3	1110	2/6
Apr 22	"	1051	1	1000	Apr 18	Man Ex	12	1	1000	3/17
	Chas. H Johnson Co.									
Feb 29	Chgo Cash	394	5	950	Feb 22	Man Ex	391	5	950	2/18
Apr 30	"	322	2	38	Apr 18	"	16	2	38	4/7
	"	334	4	400	22	"	18	4	400	4/14
	Chas. G. Stearns Co.									
Mar 23	Cash	39	9	612	Feb 22	Man Ex	391	9	612	2/4
Apr 25	"	227	7	25	Mar 31	"	10	7	25	2/26
June 22	"	765	5	851	May 18	Mch Shop	24	5	851	5/5 Transfered
30	"	863	3	120	June 8	Man	33	3	120	5/31 535
					27	Man Ex	39	6	105	6/23
	Transfered	5352		677		Man	"	5	572	6/17
	American Canning Mfg Co									
Feb 29	Cash	736		546	Feb 22	Man Ex	391	6	60	2/16
						"	"	9	486	2/18
Apr 22	"	1056		1077	Apr 18	Stock	15	6	1077	4/1
June 15	"	1339		1152	June 8	Cash	30	9	1152	
24	"	1383		2280	23	Man	38	3	2280	6/8
Dec 23	"	2345		554	Dec 16/21	"	99	9	234	12/1/17
							101	5	320	12/17

The Bristol Co-

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Feb 29	Cash	73	6:	46 50	Feb 22	Fix-N.S.	392	6:	46 50	1/10
	The Quadriga Mfg Co									
Feb 29	Chgo Cash	399	6:	300	Feb 24	Mdse	393	3:	300	1/22
	W H Moon									
Feb 29	Cash	72	8:	350	Feb 24	Invoice	394	8:	350	1/20
	B J Young and Son									
Feb 29	Chgo Cash	399	6:	150	Feb 29	Gen Ex	399	6:	150	
May 31	"	62	3:	30 90	June 17	"	36	9:	90	
						"	"	3:	480	
						"	"	9:	25 20	
	Mrs Frank P Jones- Manitowoc - Wis									
Feb 29	Chgo Cash	400	6:	2175	Feb 29	Chgo Cash	400	6:	1275	
					Dec 29	Cash	2369		900	
	Oscar Gras									
Mar 8	Cash	76	8.	80	Mar 16	Mdse Ex	3	9.	1584	3/5
Apr 25	"	229	1:	1584	Dec 20	Frt	199	8.	80	
	The Wood Worker-									
Apr 4	Cash	94	8:	125	Mar 16	Genl Ex	1	8.	125	3/15

R Alden & Sons.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 4	Cash	94	8:	113 66	Mar 16	Stock	2	6.	102 12	3/4
					30	Mdse	9	2.	11 54	3/22
23	"	105	4:	39 01	Apr 20	Stock	17	4:	39 01	4/11
May 26	"	122	4:	51 52	29	"	20	4:	51 52	4/20 Trans
June 15	"	133	9:	7 02	June 8	Mdse	31	9:	7 02	5/31 553
Aug 19	"	111	6:	6 00	Aug 9	"	53	6:	6 00	
		Edward H Best & Co								
Apr 4	Cash	94	6:	3 75	Mar 16	Mdse Ex	2	6.	3 75	3/16
May 26	"	122	2:	10 96	May 21	Stock Down	27	2:	10 96	5/5
Aug 18	"	166	5:	1 13	July 30	Mdse Ex	46	5.	1 13	7/11
Nov 28	"	221	3:	9 75	Nov 10	"	87	3:	9 75	11/2
		Hempel & Dingens Co.								
Mar 25	Cash	88	9.	27 00	Mar 16	Mdse	3	9.	27 00	
Dec 9	"	227	1.	55 00	Nov 16	H H Boynton	171	1:	55 00	
		Chas. A Stolinger & Co.								
Apr 4	Cash	94	4:	4 00	Mar 16	Mdse	4	4.	4 00	2/29
		The Barlow Bros.								
Apr 4	Cash	94	5:	5 00	Mar 16	Gen Ex	5	5.	5 00	2/29
		J A Fay & Egan Co.								
Apr 4	Cash	94	9:	30 600	Mar 18	Fix	5	9.	30 600	2/13
		Typo Mercantile Agency								
Apr 4	Cash	94	6:	60 00	Mar 18	Gen Ex	6	6.	60 00	3/1

Saml J Yarger

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Mar 24	Cash	88	3.	1560	Mar 18	F W Boynton	408	8:	1529	3/29
					June 8	Dis	65	4:	31	
	Chester N Markham Co.									
Mch 23	Chgo Cash	3	2:	1505	Mar 18	W P H	408	3:	660	3/2
29	"	6	8:	125	21	Mau Ex	6	8.	125	3/11
31	"	10	3:	660	23	"	7	2.	1505	1/23
	Binghamton Oil Refinery Co									
Mar 24	Cash	88	9.	3573	Mar 18	R Callies Co.	409	9:	3573	
	Jno Graham Type Foundry Co									
Mar 29	Chgo Cash	6	2:	1217	Mar 10	J J Nimble	408	2:	1217	
	Columbia Phonograph Co									
Mar 23	Chgo Cash	3	4:	112	Mar 23	Chgo Cash	3	4:	112	
	The Fred Macey Co									
Apr 4	Cash	94	9:	180	Mar 26	Gen Ex	8	9.	180	3/19
June 15	"	133	7:	295	June 8	"	32	7:	295	
June 24	"	138	2:	2720	18	Office Fix	73	2:	2720	
	Harris Auf Co.									
Apr 4	Cash	94	4:	400	Mar 29	Mau	9	4.	400	3/23
Oct 11	"	195	8:	800	Sept 28	Mau Ex	21	8.	800	9/12

Burke and James.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Mar 31	Chgo Cash	6	6:	213	Mar 26	Sund	9	6.	213	3/19
June 22	"	75	1:	100	June 8	Man	32	1:	100	5/24
Sept 22	"	129	4:	922	Sept 4	"	61	4.	922	
Oct 6	Cash	192	.	~~100~~	Sept 23	"	69	1.	73	9/16
27	"	154	7:	844	26	NPH	134	4.	31	transfered
					Oct 14	Man	77	2:	740	545

A G Clark Co

May 18	Chgo Sales	49	4:	2209	Mar 26	Man	9	4.	2209	3/24

Louis Blessing

Apr 4	Cash	94	2:	20000	Mar 26	Fix-B	9	2.	20000	1/14

Medart Patent Pulley Co

Apr 4	Cash	94	4:	535	Mar 29	Man	9	4.	535	3/10

Corbin Cabinet Lock Co

Apr 25	Chgo Cash	22	4:	31	Mar 29	Gen Ex	9	4.	31	3/29

Cleveland-Adams Mfg Co

Apr 30	Chgo Cash	33	3:	183	Mar 30	Man Ex	10	3.	183	3/22
June 22	"	75	4:	1489	May 27	Stock	28	9:	1017	5/14 transfered
						Man Ex	"	4:	472	5/13 536
July 30	"	84	2:	893	June 8	Stock	32	2:	893	5/26
30	"	98	2:	893	27	"	39	2:	893	6/14

Rand and Romer Ptnr Co

Apr 20	Gen Ex	14	5:	23	Mar 30	Man	10	5.	23	3/25

H B Rouse Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 2445O

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 25	Chgo Cash	22	6	26 79	Mar 24	Man Ex	4	6	26 79	3/15
					Nov 22	F W Boylan	173	9	13 68	11/7

Morgan and Wilcox

Mar 31	~~Chgo~~ Cash	10	2	6500		Trans	524 3/8		3 90	
May 31	Chgo Cash	62	3	3 90	Dec 20	Man	1992		6500	
				68 90						

Two Rivers Coal Co. Stock.

Apr 12	Cash	98	5	500000						
June 4	"	127	1	730000						
Aug 30	"	171	4	400000						
Sept 7	"	174	2	200000						
27	"	186	4	220000						
				2050000						

Chicago Mail Tubing Co

Apr 25	Chgo Cash	22	5	230	Apr 18	Gen Ex	11	5	230	
May 25	"	50	4	265	May 18	"	25	4	265	4/21

H J Bradford & Co

Apr 25	Chgo Cash	22	8	350	Apr 18	Man Ex	12	8	350	3/29
June 22	"	75	6	681	June 17	Stock	36	6	681	6/9
Aug 19	"	111	6	771	Aug 8	"	48	6	771	7/15
Sept 23	"	131	6	2105	Sept 14	"	62	6	2105	

Mac Kinnon Excelsior Co

Apr 23	Cash	10	58	413	Apr 18	Man Ex	12	8	413	3/28

Jno Brown City

Apr 14	Cash	100	1	10000	Apr 30	Fix Mfg	30	1	10000	
Nov 30	Fix J	178	1	5500						

Dr. E. R. Flaack - Manitowoc - Wis

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 6	Cash	96	6:	6 00	Apr 6	Man Ex	12	6:	6 00	3/30
Nov 28	"	222	6:	1 50	Nov 16	"	90	6:	1 50	"/
	South Bend Toy Mfg Co									
Apr 23	Cash	105	4:	$2.89	Apr 18	Stock	14	4:	$2.89	4/2
June 24	"	138	5:	5 00	June 17	Man	35	5:	5 00	5/26
Aug 18	"	166	4:	8 32	Aug 9	"	49	4:	8 32	7/1
Nov 28	"	221	4:	13 00	Nov 10	"	87	4:	13 00	10/22
	New York Belting and Packing Co									
Apr 30	Cash	133	7:	9 50	Apr 18	Fix - N.S.	14	5:	9 50	4/4
	Keystone Lubricating Co									
Apr 22	Cash	105	9:	55 80	Apr 18	Man Ex	16	9:	55 80	3/17
	Morgan and Wright Co									
Apr 30	Chgo Cash	132	6:	29 40	Apr 20	Man	17	6:	29 40	3/26
Sept 30	"	182	1:	12 34	Sept 26	"	70	1.	12 34	9/22
May 31	"	62	3	3 90	Dec 20	"	199	3	3 90	3/24
	Boston Woven Hose and Rubber Co									
Apr 30	Chgo Cash	132	9:	5 22	Apr 20	Man Ex	17	9:	5 22	3/9
	Black Bros Machine Co									
Apr 23	Cash	105	3:	2 10	Apr 20	Man Ex	17	3:	2 10	4/16
May 26	"	122	1:	109 00	May 18	Fix N.S.	45	1:	109 00	9/25
July 15	"	149	2.	2 00	July 6	Man Ex	42	2.	2 00	6/27
Aug 18	"	166	7:	15 10	Aug 9	Fix N.S.	53	7:	15 10	7/20
Oct 11	"	195	4:	27 40	Sept 15	"	128	4.	27 40	8/10
Nov 29	"	221	3:	3 00	Nov 16	Man Ex	91	3:	3 00	11/3

C W Fisher.

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Apr 23	Cash	105	8:	$500	Apr 20	WPH	12	8:	$500	
	Hibbard Spencer and Bartlett									
June 22	Chgo cash	75	3:	1263	Apr 19	FK Kaufman	12	3:	1263	4/
	Burt Mfg Co									
Apr 20	Cash	103	7:	1600	Apr 19	Man Ex	16	7:	1600	2/6
	Phillip Gross Hdw Co									
Apr 30	Cash	109	3:	93	Apr 28	Man Ex	19	3:	93	4/25
May 26	"	122	1:	1000	May 18	WPH	43	1:	1000	4/11
June 6	"	127	7:	25	27	Wages	28	6:	240	5/19
	Transfered	402	8.	215						
	Milwaukee Leather Belting Co.									
Apr 30	Cash	109	6:	591	Apr 28	Man Ex	19	6:	591	4/22
Nov 28	"	221	2:	434	Nov 10	"	88	2:	434	11/5
Dec 13	Man Ex	190	6.	384	Dec 17	Cash	233	6.	384	
	Hodge and Horner Co									
Apr 30	Cash	325		275	Apr 28	Man	20	5:	275	4/18
June 22	"	76	6:	150	June 8	"	32	6:	150	5/11
Nov 23	"	176	3:	165	Oct 28	Man Ex	83	3:	165	10/14
	Peterson Nursery Chicago									
Apr 30	Chgo cash	32	2:	200	Apr 29	WPH	29	2:	200	4/22

Borden and Selleck

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 21	Chgo Cash	50	2	7 13	Apr 29	Fix - N. L.	29	2	7 13	

Amberg File and Index Co

May 21	Chgo Cash	58	3	1 20	Apr 29	Gen Ex	20	3	1 20		
June 22	"	76	3	12 00	May 18	"	23	3	12 00	5/5	
Aug 19	"	111	6	60	Aug 8	"	48	6	60	7/21	
Oct 27	"	154	2	2 00	Sept 15	"	65	5	1 15	9/8	
	"	"	5	21 38	Sept 27	"	82	6	60	10/25	
						Trans	83	9	20 25		
							345	5	21 40		

Wm Hammel - Coley

May 16	Cash	117	6	24 63	Apr 29	Mam	20	8	17 00		
					May 18	Gen Ex	47	7	7 63		

Baker - Adamson Co

May 6	Cash	112	7	25	May 6	Stock	V6V	7	7 00	5/3	
June 11	"	130	5	41	June 17	"	36	6	26 88	6/6	26.47
22	"	76	9	6 75							
July 30	"	97	1	26 47							
Aug 9	Transfered	167	7	25	Aug 8	"	48	8	4 40	8/1	
		47 3	1	4 25							

Sheboygan Broom Factory -

May 14	Cash	116	9	45	May 18	Stock	25	3	22 25	5/6	
26	"	123	3	31 80							
Oct 22	"	202	7	25	Oct 18	"	78	9	22 50	10/10	
25	"	203	9	22 50	Dec 20	"	199	7	25		

The Steel Supply Co

June 22	Chgo Cash	75	4	5 71	May 18	Mch Shop	24	4	5 71	5/9	
July 30	"	97	9	4 05	June 17	"	36	9	4 05	6/4	
Sept 22	"	131	8	12 59	Aug 27	Bund	60	8	12 59	8/10	
Oct 27	"	155	9	6 84	Sept 28	Mch Shop	70	7	2 59	9/23	
7	"	144	7	2 59	Oct 1	"	72	9	6 84	9/24	

Clarke and Courts

May 26	Gen Ex	56	6	60	May 18	Gen Ex	24	6	60	5/3	

The Illinois Nail Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 21	Chgo Cash	50	5	80 51	May 6	Block	21	4	50 80	4/29
						Maw	22	6	11 67	4/25
						Block	"	5	1 76	4/23
						Maw	"	1	1 63	4/26
						Block	"	7	14 65	4/27
May 21	"	50	6	5 10	18	Maw	24	6	5 10	5/3
	"	"	7	27 70		Block	"	7	27 70	5/4
31	"	61	4	32 80	27	"	27	1	22 15	5/17
						"	28	3	10 65	5/10
June 21	"	75	7	3 18	June 8	"	31	6	1 86	6/2
						"	"	1	32 32	6/2
30	"	86	4	21 82	27	"	40	4	21 82	6/15
July 30	"	97	6	42 72	July 6	"	41	9	14 31	6/23
						"	"	6	28 41	6/23
	"	98	5	28 40	Aug 8	"	47	3	16 50	7/14
Aug 19	"	111		~~28 40~~		"	"	2	2 45	7/20 Transferred
	"	112	4	55 30		"		5	28 40	7/7 410
					9	"	55	8	36 35	7/25

Moore Carving Mch Co

May 26	Cash	122	9	9 00	May 6	Maw Ex	22	9	9 00	4/29

Stirling Emery Wheel Co.

May 21	Chgo Cash	50	3	84	May 6	Maw Ex	22	3	84	4/26

Binney and Smith

May 26	Cash	122	2	4 70	May 18	Maw Ex	25	2	4 70	5/2
Sept 15	"	1792		4 70	Aug 27	Gen Ex	59	2	4 70	8/8

Baldwin Tuthill and Dalton

May 26	Cash	122	3	75 00	May 13	Fix N.L.	43	3	75 00	4/21
July 18	"	149	9	135 00	June 18	"	70	9	135 00	5/31
Sept 15	"	1791		100	Sept 4	"	61	1	100	

H. G. Pagatt Mfg Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 26	Cash	122	8	26 00	May 18	Gen Ex	26	8	26 00	5/11
June 24	"	138	9	4 50	June 27	"	38	9	4 50	

O'Brien Varnish Co

May 26	Cash	122	3	7 50	May 18	Stock	26	3	7 50	5/9

Horace J Conley - Green Bay - Wis

May 30	Cash	124		200 20	May 13	J E H	43	8	350 00	5/9
June 10	"	129	1	10 00		Transfered	55	2	20	
	Sund	67	3	20 82						
29	Cash	141	2	119 18						
				350 20						

Chas A Tripp

June 9	Cash	129	3	75 00	May 18	Fix. N.Y.	44	3	75 00	5/9

Kellogg - Mackey and Cameron

June 22	Chgo Cash	155	3	75	May 18	HPH	44	3	75	5/12

E H Sargent & Co.

June 22	Chgo Cash	75	7	2 50	May 18	J Hammacher	45	7	2 50	5/12

Demerritt and Palmer

May 26	Cash	122	2	50 60	May 18	Sund	47	6	52 80	4/22
	Wages	56	4	2 20						

American Can Co.

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
May 26	Cash	122	8:	143 00	May 19	Fix-Mach's	45	8:	143 00	4/15
	Chas E Francis & Bro.									
May 20	Cash	119	9:	45 00	May 19	Fix. N.S.	45	9:	45 00	4/8
	West Side Iron Works.									
May 26	Cash	122	1:	10 00	May 21	Man Ex	27	1:	10 00	5/16
Nov 8	"	211	9:	10 80	Oct 27	"	82	9:	10 80	10/24
	Wm McDonald Co									
May 31	Chgo Cash	62	3:	5 25	June 18	Gen Ex	71	3:	5 25	
	Harry Flynn									
June 4	Cash	127	6:	15 00	July 7	Gen Ex	88	6:	15 00	
	Miss Helen Smith									
June 6	Cash	127	7:	225 25	June 1	Cash	126	1:	39 70	
						"	"	9:	135 00	
					4	Interest	127	9:	47 25	
					June 22	Acc Ins	78	3:	30	
						Wages	"	3:	3 00	
	Dennison Mfg Co									
July 30	Cash	97	4:	16 15	June 17	Man Ex	35	4:	16 15	6/7
Sept 22	"	131	7:	11 50	Aug 27	Gen Ex	60	7:	11 50	8/3

Wm R. Frazer Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
June 15	Cash	133	4:	175	May 27	Man Ex	27	4:	175	5/20

Boone Mfg Co

June 22	Chgo Cash	75	4:	211	May 27	Man Ex	28	4:	211	5/16

The Berkley-Ralston Co-

May 31	Chgo Cash	61	3:	120	May 27	Man Ex	29	3:	120	5/14

A Ludwig

June 15	Cash	133	2:	380	June 8	Man	33	2:	380	
Aug 18	"	166	4:	400	Aug 18	"	55	4:	400	8/8
Nov 8	Gen Ex	"	2:	20	Oct 28	"	83	2:	20	10/25

New Britain Mchy Co

June 15	Cash	133	9:	2907	June 8	Man Ex	32	9:	2907	
Nov 8	"	211	3:	1425	Oct 27	"	82	3:	1425	10/30

Nichols Mfg Co

June 22	Chgo Cash	75	1:	244	June 8	Man Ex	31	1:	244	5/18
Nov 23	"	175	3:	426	Nov 10	"	88	3:	426	10/31

Mike Roth - City

June 18	Man Ex	71	6:	105						
Aug 11	Use of Jack Screw	107	5:	50	Trans-Cr. Led		762	2.	155	
Nov 15	Iron	458	1:	10	Trans		4092		326	
23	Labor on Office	526	1:	316						

Trans for Mike Roth

H. W. Johns Manville Corning Co.

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
June 15	Cash	133	6:	11 40	June 8	Man Ex	33	6:	11 40	5/27
Oct 11		195	9:	3 15	Sept 15	Fix E	129	9.	3 15	
25	"	203	7:	36 52	Oct 14	Man Ex	77	7:	36 52	9/30

Schaeffer and Buedenberg Co

June 15	Cash	133	3:	14 25	June 8	Gen Ex	32	7:	25	
						Man Ex	"	5:	14 00	

Cary Mfg Co

June 24	Cash	138	9:	32 40	June 8	Stock	33	9:	32 40	5/27
July 16	"	150	5.	16 70	27	"	39	5:	16 70	

Union Electro Fdry

June 30	Chgo Cash	86	6:	69	June 18	Gen Ex	34	6:	69	6/14

United States Mica and Milling Co

July 30	Chgo Cash	98	4:	40	June 17	Man Ex	35	4:	40	6/6

Cling Surface Mfg Co

July 30	Chgo Cash	98	4:	17 50	June 17	Man Ex	36	4:	17 50	6/13

E J Dock - City

June 18	Frankfurth	71	7:	1 60	June 20	Cash	135	7:	1 60	
30	Mdse	457	8.	71	July 8	"	146	8.	71	
Oct 10	Cash	194	8:	3 77	Oct 17	"	198	8:	3 77	
Dec 16	A J Johnson	192	3.	45 75	Dec 16	"	231	3.	45 75	

Bruno Mueller

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 4	Cash	66	5	~~185~~	June 18	Amed	71	5	185	
Aug 3	"	157	5	185						
				Pope Mfg Co						
June 30	Chgo Cash	84	9	1350	June 18	WPH	71	9	1350	5/24
	"	86	7	1600	29	Fix J	81	7	1600	6/22
				Aermotor Mfg Co						
June 30	Chgo Cash	86	9	126	June 18	JE H	72	2	128	5/17
	Duk+Dis "		2	02						
				Syracuse Twist Drill Co						
July 15	Cash	149	5	113	June 18	Wages	72	5	113	6/4
30	Chgo Cash	98	5	113	July 30	Chgo Cash	101	5	113	
				Rand and McNally - Chicago						
June 30	Chgo Cash	84	2	29	June 18	HG G.	73	2	29	6/6
					Dec 31	Gen Ex	103	8	1250	12/19
				G. H Louisberry & Son						
June 24	Cash	138	5	210	June 18	FK Kaufman	70	5	210	6/8
				J. R. Ayers and Sons.						
Aug 9	Cash	159	3	59 25	June 21	Man Ex	37	9	360	
Nov 30	Co Led	181	6	375	July 6	Man	42	9	360	7/1
					30	"	46	9	720	7/14
					Aug 9	"	54	9	4050	7/20
						"	"	9	810	7/20
									6300	

Sheboyan Pub'l Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
June 24	Cash	138	1	1 00	June 21	Gen Ex	37	1	1 00	6/8
	North-Western Employment Agency									
June 22	Chgo Cash	75	4	9 40	June 22	Gen Ex	37	4	9 40	6/6
	"	76	6	15 00	27	"	40	6	15 00	
July 15	"	98	8	20 15	Dec 20	"	201	8	20 15	
	Manitowoc Iron and Metal Co									
June 24	Cash	138	3	3 09	June 22	Man Ex	37	3	3 09	6/15
	J H Monteath and Co									
July 16	Cash	150	2	197 21	June 22	Lbr	37	2	197 21	6/7
Aug 18	"	166	2	415 10	Aug 9	"	51	2	415 10	7/11
Oct 11	"	194	9	101 16	Sept 19	"	68	9	101 16	8/12
	The Manufacturers Appraisal Co									
July 18	Cash	149	6	600 00	June 27	Man Ex	38	6	600 00	6/17
	W. D. Gibson Co.									
July 30	Chgo Cash	98	7	6 10	June 27	Man	39	4	1 75	6/14
						Stock	"	2	4 34	6/16
					Aug 1	Dis	103	1	6 09	
Aug 31	"	112	2	2 72	26	Man	59	2	2 72	8/13
Dec 20	"	196	3	3 45	Nov 16	"	90	3	3 45	11/11
	The Steel Basket Co									
July 16	Cash	150	3	7 50	June 27	Stock	39	3	7 50	6/16

Norton Emery Wheel Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
June 30	Chgo Cash	84	5	10 04	June 27	Balance	511	5	10 49	
July 30	"	97	1	5 14		Man Ex	38	2	4 54	6/7 479
Aug 19	"	112	7	9 70	Aug 8	"	47	7	9 70	8/2
Oct 27	"	154	9	1 35	Oct 1	"	72	9	1 35	9/24
Nov 17	"	175	2	2 90	Nov 4	"	85	2	2 90	10/15
	"	"		1 92	10	Trans	87	3	1 92	10/27
							549	8		

Midland Linseed Co - Minneapolis - Minn.

July 16	Cash	150	4	98 23	June 27	Stock	39	4	98 23	
Aug 9	"	159	1	467 38	Aug 8	"	49	1	467 38	7/16
Nov 28	"	221	1	94 33	Nov 10	"	88	1	94 33	11/2
Dec 24	"	197	5	177 98	Dec 16	"	97	2	88 94	11/30
						"	"	3	89 04	12/21

American Glue Co.

June 23	Cash	138	5	185	June 27	Stock	39	5	56 84	6/9
July 18	"	149	9	54 99		Man	40	6	~~2 58~~	6/23 54.99
Aug 11	"	161	1	2 53	Aug 18	Stock	55	8	79 46	
18	"	166	7	76 93						
Sept 28	"	187	4	2 65	Sept 28	"	71	4	8 38	9/13
Oct 11	"	195	9	80 73						
						Trans.	546			

Geo E Waldo

June 22	Chgo Cash	76	6	60 00	June 27	Gen Ex	99	6	60 00	5/31
Oct 25	Cash	203	5	300 00	Sept 19	"	65	5	255 00	8/26
					Oct 24	"	80	9	45 00	9/27

American Steel & Wire Co

June 22	Chgo Cash	76	6	258		Balance	515	8	8 00	
30	" "	84	7	25	June 27	Man	40	6	2 58	
Nov 1	" "	163	2	6 14	July 14	Mch Shop	45	7	25	6/29
	Man	"	8	8 00	Oct 27	Man Ex	81	2	6 14	10/18
					Dec 31	Man	103	2	1 37	
						"	"	9	135	

Chas F. Techter.

July 25	Cash	152	6	105 00	June 30	Fund	82	6	105 00	6/27

Buffalo Scale Co

July 18	Cash	149	6	18 15	July 14	Mch Shop Fix	92	6	18 15	6/28

Goodyear Rubber Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
July 15	Cash	149	3	219	June 28	NPH	82	3	219	6/24
Nov 28	"	221	7	1600	Nov 16	Main Ex	91	7	1600	"/10

Chas G Stevens Co

July 30	Chgo Cash	98	3	120	July 6	Mch Shop	42	6	78	6/25
"	"	"	3	822	14	"	43	4	67	7/2
						Balance	518	2	677	Trans- 545
					30	Chgo Cash	101	3	120	
						Mch Shop	6'	9	360	8/25-
Sept 26	"	132	5	410	Sept 4	"	"	5	50	9/1

United States Glue Co.

July 18	Cash	149	3	5511	July 6	Main	42	3	5511	6/27
Aug 7	"	158	3	48	Dec 20	"	199	3	48	

J M Savage Co.

July 30	Chgo Cash	98	3	75	July 14	Gen Ex	43	3	75	6/24

W B Smith Mch Co

July 7	Cash	145	5	6071	July 8	Smith & Adk	89	2	7562	
7	Fix N.S.	90	6	1491	7	Fix	90	6		
Sept 9	Cash	176	6	411	Sept 9	" N.S.	123	6	1491	
	Chgo Sales	123	9	1080						

Rahway Real Estate

July 15	Cash	146	1	100000						
21	"	152	1	550000						
Aug 24	"	169	2	3188						
Sept 2	"	173	4	400000		Transferred	4042	1	553188	
30	"	189	3	500000						
				1553188						

Gus Kirst

July 28	Tofton Trans	153	5	50	Aug 30	Cash	171	5	50	

A J Badkin & Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Aug 19	Chgo Cash	111	5	275	July 30	Gen Ex	46	5	275	7/19
31	"	112	1	1900	Aug 31	"	116	9	585	8/6
						"	"	5	365	
						"	"	5	950	8/6

Wm Rahsack & Sons

Aug 18	Cash	166	7	160	July 30	Man Ex	46	7	160	7/18

Hammacher and Schlemmer Co

Aug 18	Cash	166	3	372	July 30	Mch Shop	46	3	372	

Grear-Adams and Co

Aug 19	Chgo Cash	112	2	893	July 30	Stock	46	2	893	7/11
Nov 30	"	184	2	425	Nov 12	Fix	169	2	425	10/29

J. H. Gessner Co

Aug 9	Cash	159	6	1500	Aug 8	Stock	49	6	1500	7/25

Marietta Paint and Color Co

Aug 18	Cash	166	1	1450	Aug 9	Man	49	2	650	6/28
						"	53	6	150	7/27
						Stock	54	2	650	7/22
Oct 11	"	194	7	1150	Oct 12	Man	72	7	1150	
25	"	203	1	703	Oct 18	"	78	6	150	10/10
					19	Journal	79	4	553	10/14
						Transferred	546			

Harry W. Beach

Aug 18	Cash	166	3	876	Aug 8	Man Ex	50	6	420	7/18
					11	"	55	6	456	8/5

Williams & Pencke Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 2445O

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Aug 18	Cash	166	1	1000	Aug 8	J E H	50	1	1000	7/19
Sept 15	"	180	3	1650	Sept 15	"	120	3	1650	8/25
						Adams and Elting Co				
Aug 19	Chgo Cash	111	7	250	Aug 9	Man	51	7	250	7/8
Sept 22	"	131	5	500	Sept 15	"	65	7	250	9/
						Jno Deibel	119	7	250	9/9
Nov 28	"	176	5	500	Nov 16	Man Ex	91	5	500	11/3
						Universal Bearing Metal Co				
Aug 18	Cash	166	9	224	Aug 9	Mch Shop	51	9	729	6/16
						"	54	9	1512	7/28
Sept 15	"	180	9	1404	Sept 15	"	64	9	1404	
						O G Little Coating Co				
Aug 18	Cash	166	3	300	Aug 9	Man Ex	54	3	300	8/3
						Jas J Ryerson and Son				
Nov 23	Chgo Cash	176	1	649	Aug 18	Mch Shop	56	5	113	5/13
					Oct 14	Man	77	1	649 (762)	10/6
						Jno P Williams Co				
Aug 18	Cash	166	9	495	Aug 9	Fix	106	9	495	6/28
						Wm Murray				
					Aug 9	J E H	106	9	9900	8/8

A Paul Read Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Aug 18	Cash	166	7	250	Aug 9	J E H	105	7	250	7/30
Sept 15	"	1797		250	" 23	"	57	7	250	8/16

Brandt Pkg & Bdg Co

Aug 18	Cash	166	3	500	Aug 9	Jrnl	105	3	500	

H J Evans

Aug 16	Per bill	108	3	✓ 50 79	Aug 9	Cash	159	5	211 91	
" 23	"	114	8	✓ 15 20	Oct 17	"	198	3	17 94	
"	"	115	4	✓ 22 00					229 85	
Sept 22	"	131	6	✓ 52 80						
"	"	"	1	✓ 16 75						
"	"	"	4	✓ 10 12						
Oct 12	"	147	1	✓ 10 00						
	transfered	5468		52 19						

A M Foster Co

Aug 29	Chgo Cash	112	3	300	Aug 25	Man	57	3	300	8/16
Dec 20	"	196	3	300	Dec 16	"	98	3	300	12/3

Democrat Ptg Co. Sheboygan Wis

Dec 20	Gen Ex	1995		50	Aug 25	Gen Ex	57	5	50	8/4

Peter Paulus Hdw Co

Sept 15	Gen Ex	1262		29	Aug 25	Man Ex	57	2	29	8/22
Dec 23	Cash	2346		150	Dec 16	Man	97	6	150	11/30

Jno Meunier Gun Co

Sept 15	Cash	1807		2230	Aug 25	Geo H	114	2	18 47	8/1
							"	9	2 43	
					Sept 4	Wages	61	5	1 40	
Oct 11	"	1954		175	15	Jrnl	128	4	175	
Nov 29	"	2215		122	Nov 12	Geo H	169	5	122	10/29
Dec 23	"	2349		243	Dec 16	"	191	9	243	

Milwaukee Brass Mfg Co.

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Sept 15	Cash	179	9.	153	Aug 26	Main Ex	59	9:	153	
Oct 11	"	195	5:	770	Sept 19	Mch Shop	68	5.	770	9/6
Dec 28	"	230	7.	4732	Nov 25	"	92	5:	1535	
					Dec 16	"	97	9.	2520	11/26
					20	"	100	2:	677	12/19
					31	"	104	6.	888	1/2
	Jud L Thompson Mfg Co.									
Aug 30	Chgo Cash	112	2:	65	Aug 27	Main Ex	59	2:	65	8/8
	Main Ex	172		65	Sept 15	Chgo Cash	125	2.	65	
	Wisconsin Malleable & Grey Iron Co.									
Sept 15	Cash	180	7.	3220	Aug 27	Main	60	1:	1090	8/9
					"	"	"	4:	310	8/6
					Sept 4	"	61	2.	1820	8/24
	Donald Pub'l Co.				**Manitowoc**		**Wis**			
Sept 15	Cash	180	7.	79	Aug 27	Gen Ex	60	7:	79	
	Jas Vaux Brewer - City.									
Sept 2	Cash	173	5.	500	Sept 19	Main	67	6.	645	9/2
	Transferred fr.	75	8	305	Oct 6	Mch Shop	148	7:	160	
	Little - Preston and Co.								805	
Sept 14	Cash	178	8.	260	Sept 15	NPH	119	8.	260	
	A J Fantin and Co.									
Sept 14	Cash	178	5.	7700	Sept 15	NPH	119	5.	7700	

Cream City Sash and Door Co

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Sept 15	Cash	180	9.	9 90	Sept 15	Man Ex	64	7.	1 96	
						Fix N. S.	120	2.	7 94	
	Theo. Schmidtman & Sons.									
Sept 15	Cash	180	3.	8 76	Sept 14	Gen Ex	63	3.	8 76	
	Short Bros									
Sept 20	Cash	183	4.	287 23	Dec 16	Ltr	189	4.	287 23	
	American Roll Wrapping Paper Co.									
Sept 22	Chgo Cash	131	9:	2 52	Sept 15	Gen Ex	65	9.	2 52	9/
	Foote Bros Gear and Mch Co									
Oct 27	Chgo Cash	154	8:	21 50	Sept 19	Man	65	8.	21 50	9/7
	"	"	8:	8 00		"	"	8.	8 00	9/13
	Fred Kaempfler									
Oct 27	Chgo Cash	154	4:	4 00	Sept 15	HPH	119	4.	4 00	9/10
	Dunham-Fulton Gun Co									
Oct 17	Gen Ex	149	5:	50	Sept 15	FKK	128	5.	50	9/3

The Reynolds and Reynolds Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 2445D

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Oct 10	Cash	194	2	650	Sept 19	Gen Ex	65	2	650	9/14
	Harrison Safety Boiler Works.									
Oct 11	Cash	195	3	14385	Sept 15	Fix E	128	3	14385	
	The System.									
Sept 22	Chgo Cash	134	8	8000	Sept 23	Adv	130	8	8000	8/31
	Chicago Wheel Mfg Co.									
Sept 26	Chgo Cash	1324		1156	Sept 22	Mdse Ex	68	4	1156	8/31
	H. Scherer.									
Sept 22	Cash	185	7	9250	Oct 14	Mdse Ex	777		9250	8/30
	Halls Safe and Lock Co.									
Oct 6	Fgt.	192	2	434	Oct 12	Fix M. Office	1476		10500	9/27
27	Chgo Cash	155	4	10066						
	Geo F. Rohan.									
Oct 11	Cash	195	3	300	Oct 1	Gen Ex	72	5	300	9/22

Interior Hardwood Finish Co.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Oct 11	Cash	195	4:	94 09	Oct 6	Gus Jonson	143	4:	94 09	9/27

Eastman Kodak Co

Oct 7	Bal	505	4	40	Oct 11	A H L	146	8:	98	9/28
					Dec 31	Gen Ex	104	9.	225-	12/9

Whitehill and Pigeon=

Oct 25	Cash	203	4:	400	Oct 11	W P H	148	4:	400	10/1

Wagner Distillery

Oct 24	Cash	202	8:	12 50	Oct 11	Bund	148	8:	12 50	10/4

International Pt Co=

Oct 11	Cash	195	9:	41 67	Oct 1	Adv	72	9:	41 67	9/25
Nov 8	"	211	9:	41 67	Nov 4	"	85	9:	41 67	10/25
Dec 23	"	235	9.	41 67	25	"	93	9:	41 67	11/25
					Dec 31	"	104	9.	41 67	12/25

Geo H Smith Steel Co=

Oct 24	Cash	202	8:	224	Oct 14	Man	76	8:	224	9/29
Nov 8	"	166	3:	30	Nov 1	Fgt	84	3:	30	10/19
Nov 21	Man Ex	173	9:	450	Dec 16	Man	97	3.	15 15-	10/13
Dec 23	Cash	234	9.	15 75-		"	"	6.	5 10	11/25

Chicago Envelope Co=

Oct 27	Chgo Cash	155	5:	320	Oct 14	Gen Ex	77	5:	320	9/29
Nov 30	"	184	2:	29	Nov 16	"	89	2:	29	11/2

Stamp Supply Co. — Steel Supply Co.

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 2445D

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Oct 7	Lind	1447		259		Transfered	5267		259	
Nov 30	"	1846		600	Nov 4	Mch'd	85	6	600	10/29
Dec 20	"	1971		2206	25	"	92	1	2206	11/14
					Dec 31	"	103	2	857	12/16
	Gustav Holtz									
	Balance	5084		2146	Oct 10	Man	145	6	1500	
Nov 3	Ord	1649		4050	14	"	77	6	420	
					Nov 3	Ord	164	4	~~4050~~ 4276	12/22
					Dec 31	Mch	1046	6	2400	
	Eaton and Prince									
Oct 17	Cash	1984		1534	Oct 10	Railway A/c	148	7	16000	
Nov 23	Chgo Cash	1753		14466						
	New Era Gas Engine Co.									
Oct 25	Cash	2033		1200	Oct 7	Fix-N.S.	1493		1200	
	Frictionless Metal Co.									
Oct 25	Cash	2031		1000	Oct 18	Mch Shop	781		1000	10/10
	The Veeder Mfg Co									
Oct 24	Cash	2021		100	Oct 18	"	781		100	10/10
	American Ring Co									
Oct 27	Chgo Cash	1553		66	Oct 19	Man	793		66	10/14

American Engraving Co. Brooklyn - N.Y.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Oct 25	Cash	2033	4:	175 00	Oct 19	Stock	79	4:	175 00	10/3
	Geyer's Fire Extinguisher Co									
Oct 24	Cash	2021	1:	1 90	Oct 19	Man Ex	79	1:	1 90	10/2
Nov 28	"	2211	9:	90 00	Nov 12	Fix - N.S.	170	9:	90 00	
	Jno Kragg - Chicago - Ill -									
Oct 27	Chgo Cash	1542	2:	200	Oct 19	Man	79	2:	200	10/5
	Knickerbocker Mfg Co									
Oct 27	Chgo Cash	1558	8:	8 36	Oct 19	Sund	148	8:	8 36	9/9
	The Globe = Warwicke Mfg Co									
Oct 25	Cash	2033	3:	2100	Oct 19	Fix - N.O.	152	3:	2100	10/6
	Swift and Co.									
Nov 1	Sund	1635	5:	47 12	Oct 27	Stock	82	5:	47 12	10/17
	Meyer Broom Co.									
Nov 8	Cash	2124		51 25	Oct 27	"	82	4:	51 25	10/13

Burke and James-

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Oct	6	Cash	192	1:	100	Dec	20	Gen Ex	201	1.	100	
							31	"	104	8.	1520	12/27
		Chas G Stevens										
Nov	1	Cash	163	2:	200	Oct	27	Mch Shop	81	7:	25	10/12
	21	"	175	3:	75		28	"	83	2:	200	10/25
						Nov	10	Main	87	5:	50	10/26
Dec	24	"	197	8.	1421	Dec	16	Stock	100	8.	1421	11/29
		Western Rawhide & Belt Co-										
Nov	8	Cash	211	7:	340	Oct	27	Main Ex	81	7:	340	10/19
	28	"	2214	4:	4360	Nov	16	Stock	91	4:	4360	11/10
		W. S. Edwards-Mfg Co-										
Nov	23	Chgo Cash	175	1:	91	Oct	27	Main	82	1:	91	9/6
		Paster Mfg Co-										
Nov	8	Cash	214	4:	112	Oct	27	Gen Ex	82	4:	112	10/17
		Ernst Cohnan Co										
Nov	8	Cash	219	9:	450	Oct	27	Main	82	9:	450	10/2
Dec	23	"	2345	5.	3938	Dec	16	"	98	5.	3938	11/28
		Amberg File and Index Co-										
Oct	27	Bal	5265	5.	140	Oct	30	Chgo Fix	160	2:	200	
Nov	23	Chgo Cash	175	6:	60							
Dec	20	"	196	6.	600	Nov	25	Stock	93	6:	600	11/18

Marietta Paint & Color Co

DATE		Explanation	Folio	✓	DEBIT	DATE		Explanation	Folio	✓	CREDIT	REMARKS
Nov	8	Cash	211	7	11 50	Oct	27	Agency	82	7	11 50	10/3
	23	Chgo Cash	221 176	5	2 48	Nov	10	Stock	88	5	2 48	10/8
Dec	23	Cash	233	6	24 00		30	Man	94	5	5 00	11/15
								"	"	5	5 00	11/18
						Dec	16	"	97	2	6 50	11/19
							21	"	100	3	7 50	11/14
		American Glue Co.										
	23	Chgo Cash	176	2	7 67	Oct	27	Stock	82	9	7 92	10/18
	30	Cash	233	7	25							
Dec	16	"	230	6	105	Dec	1	"	95	9	1 98	11/22
	20	"	196	2	1 73		21	"	101	9	3 96	12/15
	31	"	233	1	2 17			"	"	1	6 62 70	11/29
		"	211	9	34 54							
		Graton & Knight										
Nov	8	Cash	211	3	345	Oct	28	Man Ex	83	3	345	10/22
		Link Belt Mchy Co.										
Nov	30	Chgo Cash	183	9	216	Oct	28	Man Ex	83	9	216	10/24
		Sargent & Co										
Nov	8	Cash	211	7	345	Oct	28	Man	83	7	345	8/29
		H J Evans.										
Oct	31	Pocket Knives	160	3	210	Oct	31	Bal.	538	8	52 19	
		"	"	8	8 90							
		"	163	6	186							
Nov	23	"	175	4	6 70							
		"	176	4	51 00							
Dec	31	"	212	5	9 25							

Natl Twist Drill & Tool Co.

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Nov 1	Sund	163	5	491	Oct 31	Sund	160	5	491	10/14
	Capt Strauss									
Nov 8	Cash	211	9	2736	Nov 1	Gen Ex	84	9	2736	10/24
	A. G. Nott & Sons.									
Dec 22	Cash	2332.		248 15	Nov 1	Gen Ex	84	5	230	10/31
					30	Fix M. Off.	180	6	245 85	
					Dec 16	Gen Ex	99	4	265	12/3
					31	"	103	1	1000	12/12
	D. O. James.									
Dec 20	Chgo Cash	1961.		253	Nov 16	Man Ex	90	1	253	11/9
29	"	1978.		278	Dec 1	"	95	8	278	11/24
	Nelson Kiely Steam Specialty Co									
Nov 23	Chgo Cash	1766.		1680	Nov 16	Man	90	6	1680	11/9
	Johnson Service Co									
Nov 29	Cash	2213.		300	Nov 12	NPH	170	3	300	11/9
	Hawkeye Compound Co									
Dec 20	Sund	1966.		3948	Nov 16	Man Ex	91	6	3948	9/10
					Dec 31	"	1021		7522	12/15

HM Van Horsen Co

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Dec 20	Chgo Cash	196	5.	500	Nov 16	Gen Ex	91	7:	250	11/10
					25	"	92	7:	250	11/18
					Dec 31	"	102	2.	200	12/23
	Macey-Wornicke Co.									
	Trans	549		403	Nov 25	Gen Ex	93	2:	263	11/21
						"	"	5:	140	11/21
	Emil Zeitgen									
Nov 28	Cash	2223:		3000 00	Dec 1	Bldg	95	3.	3000 00	
	Geo Nash & Co									
Dec 20	Cash	1969.		135-	Nov 30	Cash	94	9:	135-	
	Koons Bros				Nov 30	Lts	94	9:	54000	11/9
	Jones Perpetual Ledger Co.									
Nov 30	Chgo Cash	1842:		6576						
Dec 1	"	1898.		134		Gen Ex	2195.		6710	
	Scherer and Bohringer					City				
					Dec 16	Main Ex	985.		158	12/1

Norton Emery Wheel Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Balance	5548		35-	Nov 30	Manu Ex	94	9	135-	11/23
Dec 20	Chgo Cash	1969		135-	Dec 31	"	2158		35-	
	Joyce-Fetter & Todd Co.									
Dec 23	Cash	2349		1980	Dec 16	Manu	98	9	1980	12/14
	The Pipe Mfg Co									
Dec 23		23488		242	Dec 16	Manu Ex	98	8	242	12/2
	American Telephone & Research Co									
Dec 22	Cash	2339		2250	Dec 16	Gen Ex	98	9	2250	12/9
	Macey and Wronicke									
Dec 23	~~Bal~~ Cash	548			Dec 16	Gen Ex	999		243	12/10
	"	2358		692	20	"	1001		46	12/15
						Bal "	5487		405	11/21
					31	Gen Ex	1042		20	12/22
						"	1057		70	12/29
	Irwin and Hubbell									
					Dec 16	Manu Ex	993		138	12/2
	Easton Co.									
Dec 20	Chgo Cash	1964		1750	Dec 16	St Louis Ore	1894		1750	

Nieman & Reinhart Table Co.

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Dec 16	F Wise	191	5	~~18 50~~	Dec 16	F Wise	191	5.	18 50	
	D D Cottrell Co.									
Dec 12	Cash	228	2.	82 10	Dec 16	Sund	191	2.	82 10	12/9
	Austin Baldwin Co									
Dec 23	Cash	234	5.	2 75	Dec 16	C Drut Ex.	192	5.	2 75	12/7
	Hanson Wagon Works - Manitowoc - Wis									
Dec 23	Cash	234	3.	36 75	Dec 16	J E H	192	3.	36 75	12/6
	A J Johnson and Sons.									
					Dec 16	E J Soik	192	3.	45 75	11/3
	Nash and Nash - Manitowoc Wis									
Dec 23	Cash	234	4.	139 90	Dec 16	Gen Ex	192	4.	139 90	12/1
	Jas B Clow and Sons.									
Dec 20	Cash	196	9.	12 06	Nov 16	Bal	517	9	12 06	11/9
29	"	197	2.	234 29	Dec 16	New Office	192	2.	234 29	11/22

A McMillen and Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
					Dec 16	Man	194	4.	57 10	11/14
						"	"	9.	432 25	11/2
					31	"	215	9.	14 31	
	Gaslock Packing Co.									
Dec 29	Chgo Cash	197	6.	4 38	Dec 20	Man Ex	100	6.	4 38	12/14
	Wendler and Kline									
					Dec 20		✓		✓	
	Valley City Mchy Co									
Dec 23	Cash	234	1.	1 36	Dec 21	Man Ex	101	1.	1 36	12/15
	Frank E Davis									
Dec 20	Cash	232	8.	1 25	Dec 29	J E H	201	4.	13 90	12/6
22	"	233	5.	12 65						
	Herman Poker Co									
					Dec 31	Man Ex	217	7.	88	12/31

Kenna and Kenna

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Dec 29	Fix E	195	H.	4000	Dec 29	Cash	236	H.	4000	
	Lyon and Healey				Dec 31	J E H	2109		27000	12/16
	Central Elec Co				Dec 31	J E H	2112		38	12/16
	Haskell Bros				Dec 31	J E H	2111		100	12/20
					"		2178		2456	12/16
	Wm R. Burkhardt Co				Dec 31	J E H	2122		650	12/24
	Slater-Price and Leeding Co				Dec 31	J E H	2123		5250	12/3
	Eco Magneto Co				Dec 31	Gen Ex	1029		355	12/27

T Cooley Wilson Co

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
					Dec 31	Lund	103	3	138	12/15
	Superior Rubber Type and Pad Co									
					Dec 31	Main	103	6	150	12/17
	Berlin Mch Works									
					Dec 31	Mch Shop	103	4	400	12/15
	Gillette Roller Bearing Co									
					Dec 31	Main Ex	1041		604	12/19
	R. Alden and Sons									
					Dec 31	Stock	1043		6087	12/10
	Chicago Insp Co									
					Dec 16	Gen Ex	999		99	12/6
	J. J. Dibble									
					Dec 31	"	1057		277	12/30

Kurz and Root

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Balance	516	8	105 38	Dec 16	New Office	516	4	94	
Dec 2	Mdse	684	2.	x 65						
	"	"	2.	x 164						
	"	"	7.	x 70						
	Mch Shop	217	6.	108 37						
	"	"	7.	15.						
				07.						
	Cony Rust-			108 59		City				
Aug 16	Screebes	587	6	546						
Dec 16	Storm Dash	"	2	287 33						
				541 92						

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Dr W. T. ~~Tiray~~ Tivy - 1216 Olive St - St Louis - Mo

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Dec 31	Mound City D M Co 5.00 Cash. 5.00 mo	206	4.	85 00	Dec 29	Cash Trans	236 269	5. 8	5 00 80 00	
	Crown Dental Co				Wellston - Ohio -				Jackson Co -	
Dec 31	Thos Murdock	205	1.	100 00		Trans	269	1	100 00	
	Dr W B Dailey				Athens - Ohio					
Dec 31	Thos Murdock 5.00 mo	206	5.	50 00		Trans	270	5	50 00	
	Dr M. N. McKee				Buckhannon - W. Va -					
Dec 31	Thos Murdock 5.00 mo	206	6.	19 50		Trans	270	6	19 50	

Dr Bert Reed. Grafton - No. Dak

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
	Bal-	594	2	2000	Nov 21	Cash	218	5	500	
					29	"	222	5	500	
						Trans	271	1	1000	

Dr. Geo A Longee - New Orleans - La -

Nov 26	Halliday & M	1778		5500	Dec 5	Cash	237	5	500	
						Trans	271	3	5000	

Dr A H Stuecklen - Phila - 1535 Chestnut St -

	Bal-	595		1500	Dec 9		227	5	500	
						Trans	272	1	1000	

Dr E G Leibrock - St Louis - Mo - Olive St -

Dec 13	Kisey & M Co	1915.		5000	Dec 14	Cash	229	5	500	
	5% Cash. 5% Mo					Trans	272	9	4500	

L M Kallenbach - Walnut - Crawford Co - Kans -

Dec 13	Kisey & M Co	1915.		5000	Dec 31	Cash	239	5.	500	
	5% on P.S. 5 Cash					Trans	273	9	4500	

Dr H C Allen - Kansas City - Mo - 1028 Walnut.

Dec 1	Roberts & Fox	1864.		8500	Dec 30	Cash	237	5.	500	
	5% Cash - 5% mo					Trans	273	8	8000	

Dr J Edson Young

	Bal-	596	2	2500	Dec 19	Cash	232	5.	500	
						Trans	274	2	2000	

House No 19

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Aug 16	Main	108	6	5 46						
Dec 16	"	1942		28 73						
						House No 18				
June 29	Screens	140	6	2 22						
Aug 16	Main	108	6	5 46						
Dec 16	"	1942		28 73						
" 31	H & L	2391		22 78						
						House No 19				
June 29	Chas Fichter	82	8	55 00						
Aug 16	Main	108	6	5 46						
Dec 16	"	1942		28 73						
						House No 10				
Aug 16	Main	108	6	5 46	Aug 13	Geo Rust	162	1	100 00	94.54
Dec 16	"	1942		28 73		Mains	5548		3 19	
						House No 13 Hansen				
Aug 16	Main	108	6	5 46						
Dec 16	"	1942		28 73		Mains	108	8	3 19	

House - No - 1 -

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Aug 16	Main	108	3	1092						
Dec 16	"	194	3	3864						
				House - No - 2 -						
Aug 16	Main	108	6	546						
Dec 16	"	194	2	2873						
				House - No - 3 -						
Aug 16	Main	108	6	2184						
Dec 16	"	194	5	6260						
				House No - 4 -						
Aug 16	Main	108	6	2184						
Dec 16	"	194	5	6260						
				House No - 5 -						
Aug 16	Main	108	6	546						
Dec 16	"	194	2	2873						
				House - No - 6 -						
Aug 16	Main	108	6	546						
Dec 16	"	194	2	2873						
				House - No - 7 -						
Aug 16	Main	108	3	1092						
Dec 16	"	194	3	3864						

House - No - 8 -

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
June 29	Chas Fechler	82	8	35 00						
Aug 16	Main	108	6	5 46						
Dec 16	"	194	2	28 73						
				House - No -		9 -				
June 29	Chas Fechler	82	8	35 00						
Aug 16	Main	108	6	5 46						
Dec 16	"	194	2	28 73						
31	N & L	239	1	22 33						
				House No -		11 -				
Aug 16	Main	108	6	5 46						
Oct 21	Elec Sup	201	3	22 98						
Dec 16	Main	194	2	28 73						
				House - No -		12 -				
Aug 16	Main	108	6	5 46						
Nov 30	Elec Fix	223	1	22 42						
Dec 16	Main	194	2	28 73						
				House - No -		14 -				
Aug 16	Main	108	6	5 46						
Oct 21	Elec Sup	201	8	22 67						
Dec 16	Main	194	2	28 73						
				House No -		15 -				
Aug 16	Main	108	6	5 46						
Oct 21	Elec Sup	201	4	22 65						
Dec 16	Main	194	2	28 73						
				House - No -		16 -				
Aug 16	Main	108	6	5 46						
Dec 16	Main	194	2	28 73						
31	N & L	239	7	23 10						

Dental Contracts

Dr. W. C. Mays - Abbeville - La.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	420	1	28 00	Jan 19	Cash	53	5	5 00	
					30		58	5	5 00	
					Apr 30	Gds "Red	31	9	18 00	

Dr W. J. Williams - Wm Rae - Georgia

Jan 1	Balance	420	5	50 00	Dec 28	Gen Ex	138	1	10 00	
					29	Cash	188	4	40 00	

Dr H. L. Irwin - ~~Lancaster~~ - Ohio - New Concord

Jan 1	Balance	420	9	9 00	June 30	Cash	142	4	11 65	✓
July 7	Int + Dis	88	4	2 65						

Dr. W. A. Bartlett - 76 Morse - Oliver Bldg. Bangor. Me.

Jan 1	Balance	420	8	35 00	Jan 30	Cash	58	5	5 06	
					Feb 29	"	72	5	5 00	
					Mar 29	"	90	5	5 00	
					June 25	"	139	5	5 00	✓
					Aug 31	"	172	5	5 00	
						Trans	274	1	10 00	

Pick Drug - Greensboro - Ala.

Jan 1	Balance	420	9	45 00	Dec 31	Suspense	209	9	45 00	

Dr. A. J. Breckinridge - 708 Harrison St. San Francisco

Jan 1	Balance	420	6	15 00	Jan 19	Cash	53	5	5 00	
					Feb 8	"	63	5	5 00	
					Mch 8	"	76	5	5 00	

Dr. A. E. Barker - 505 Temple Court - Denver - Col.

Jan 1	Balance	420	5	5 00	Jan 30	Cash	58	5	5 00	

Dr. J. F. McIntyre - Frankfort - Mich.
Paw Paw mich

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	420	3	3000	Nov 18	Cash	216	2	2000	
						O K	172	1	1000	
	Dr. J. P. Calvert -			1506 - Do - 10th St -		Philadelphia -			Pa -	
Jan 1	Balance	4206		1500	Jan 14	Cash	51	3	1200	
						Mdse a/c	360	3	300	
	Dr. R. E. Morgan -			7 - Roman St -		So. Norwalk -			Conn -	
Jan 1	Balance	4202		2000	Feb 24	Cash	70	5	500	
					May 31	"	125	5	500	
					Aug 18	"	166	1	1000	
	Dr. T. A. Alexander -			Covington -		No -	Dakota -			
Jan 1	Balance	4208		3500	Jan 30	Cash	58	5	500	
					June 25	"	139	5	500	✓
					Sept 19	"	182	5	500	
					Oct 15	"	197	5	500	
					Nov 29	"	222	5	500	
						Bonds	275	1	1000	
	Dr. J. P. Cunningham -			82 Main -		Bangor -			Maine	
Jan 1	Balance	4205		500		Bonds	275		500	
	Dr. G. T. Page -			Sioux Falls -		Do -	Dakota -			
Jan 1	Balance	4201		100	Feb 29	Cash	73	1	100	
	Philadelphia			Dentists -		24½ -	Public Sq -		Lima -	Ohio
Jan 1	Balance	4203		3000	Jan 28	Cash	55	5	500	
					Aug 16	"	164	7	2500	

Dr. J. F. Wm Cann - Coggan - Iowa

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	4206		6000	Mar 1	Gds Rtd	403	6	6000	
	Dr. E. C. Post -				Fortville - Hancock Co -				Ind -	
Jan 1	Balance	4209		7200	Feb 11	Cash	66	5	500	
					Mar 31	"	92	5	500	
					May 11	"	113	5	500	
					June 25	"	139	5	500	✓
					Oct 31	"	207	5	500	
					Dec 30	"	237	5	500	
						Trans	275	1	3700	
	Dr. Frank F. Wm Otte -				Blackfoot -		Idaho -			
Jan 1	Balance	4208		3500	Jan 16	Cash	52	5	500	
					Feb 24	"	70	5	500	
					Apr 12	"	98	5	500	
					June 13	"	131	5	500	✓
					Aug 12	"	162	5	500	
						Trans	276	1	1000	
	Dr. W. B. Keyt -			630 -	16th St -		Denver -		Colorado -	
Jan 1	Balance	4201		1000	Jan 20	Cash	54	1	1000	
	Dr. K. L. Fuller -				Laconia -		New Hampshire			
Jan 1	Balance	420			Jan 1	Balance	4201		55	
Feb 16	Int + Dis	3831		55						
	Dr. T. H. Coulter -				129½ N. Main -		Oklahoma City -		Ok.	
Jan 1	Balance	4256		600	Mar 29	Cash	90	6	600	
	Dr. J. B. Wahn -				Conshohocken -		Penn.			
Jan 1	Balance	4203		3000	Jan 21	Cash	54	5	500	
					Feb 19	"	69	5	500	
					Apr 13	"	99	5	500	
					May 27	"	123	5	500	
					June 30	"	141	1	1000	✓

Dr. W. H. Griffeth - Stafford - Stafford Co. Kans.

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24451

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Jan 1	Balance	420	8	35 00	Mar 22	Cash	86	5.	5 00	
May 27	5/26 - 5.00 mo	57	7.	16 00	May 23	"	120	5.	5 00	
				51 00	June 25	"	139	5.	5 00	
					July 14	"	148	5.	5 00	
					Aug 30	"	172	5.	5 00	
					Sept 26	"	186	5.	5 00	
						Trans	277	3	21 00	
	Dr. A. P. Lusk - West Main - Merrill Wis									
Jan 1	Balance	420	4	40 00	Feb 24	Cash	70	5.	5 00	Muscoque wis
					Mch 9	"	78	5.	5 00	
					Aug 13	"	156	1.	10 00	
						"	163	6.	15 00	
					Oct 3	Dis	142	5.	5 00	
	Dr. E. F. Wilde - 2328 - Fond du Lac Ave - Milwaukee -									
Jan 1	Balance	420	6	15 00	Jan 7	Cash	46	5.	5 00	
					Feb 4	"	62	5.	5 00	
					26	"	71	5.	5 00	
	Dr. Jno. H. Ryan - 2 Longs Court - Amesbury - Mass -									
Jan 1	Balance	420	6	15 00	Jan 29	Cash	56	5.	5 00	
					Feb 27	"	71	5.	5 00	
					Mar 30	"	90	5.	5 00	
	Dr. A. T. Dollin - 3240 - Mission St - San Francisco - Cal -									
Jan 1	Balance	420	9	45 00	Jan 4	Cash	45	5.	5 00	
					Feb 8	"	63	5.	5 00	
					Mch 8	"	76	5.	5 00	
					May 24	"	121	1.	10 00	
					Oct 18	"	199	5.	5 00	
						Trans	277	6	15 00	
	Dr. Thos W. Carey - New Orleans - La - 809 Canal St.									
Jan 1	Balance	420	5	50 00	Jan 11	Cash	49	1.	10 00	
					Feb 24	"	70	1.	10 00	
					Mar 23	"	87	1.	10 00	
					Apr 30	"	109	1.	10 00	
					May 11	"	113	1.	10 00	
	Dr. G. W. Riche - 622 - No. Main - Dayton - Ohio.									
Jan 1	Balance	420	9	45 00	Jan 22	Cash	54	9.	45 00	

Dr. S. S. Swihart - 11½ So. Robinson - Oklahoma - Okla

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Jan 1	Balance	427	3	7 50	Jan 9	Cash	48	5	5 00	
					Feb 19	"	69	7	2 50	
	Dr. G. F. Doyle - 951 Cedar - Cleveland - Ohio.									
Jan 1	Balance	427		40 00	Feb 17	Cash	68	5	5 00	
					Apr 14	"	101	5	5 00	
					June 25	"	139	5	5 00	
					Aug 24	"	169	5	5 00	
						Trans	278	2	20 00	
	Dr. J. F. Schreiter - Milwaukee Wis									
Jan 1	Balance	427	6	24 00	Feb 19	Cash	69	6	24 00	
	Dr. J. De Conague 69 - So Main - Fall River - Mass.									
Jan 1	Balance	427	8	35 00	Mar 21	Cash	86	1	10 00	
					July 26	"	153	5	5 00	
					Nov 7	"	210	5	5 00	
						Trans	278	6	15 00	
	Dr. C. W. Reelhorn - Pataskala - Licking Co. Ohio									
Jan 1	Balance	427	7	25 00	Jan 6	Cash	46	5	5 00	
					Feb 3	"	60	5	5 00	
					29	"	72	5	5 00	
					Apr 14	"	101	1	10 00	
	Dr. Bert Bell - Grafton - No Dakota									
Jan 1	Balance	427	2	65 00	Jan 19	Cash	53	5	5 00	
					30	"	58	1	10 00	Transfered
					Feb 26	"	71	5	5 00	586
					Mar 23	"	87	5	5 00	
					June 31	"	139	5	5 00	
					July 26	"	152	5	5 00	
					Aug 30	"	172	5	5 00	
					Oct 7	"	193	5	5 00	
							586	2	20 00	
	Dr. Alex Leeds - Grafton - West Va -									
Jan 1	Balance	428	1	55 00	Feb 11	Cash	66	5	5 00	
					29	"	73	5	5 00	
					Mar 29	"	90	5	5 00	
					Apr 25	"	107	5	5 00	
					May 31	"	125	5	5 00	
					June 25	"	139	5	5 00	
					July 26	"	152	5	5 00	
					Aug 22	"	168	2	20 00	

Dr J E Yates - (Brown Duett Pastors) Newark - Ohio

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24451

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Jan 1	Balance	428	6	60 00	Jan 30	Cash	58	5	5 00	Dount Dup
	12/19 - 5⁰⁰ - 5⁰⁰ mo				Mar 31	"	92	1	10 00	
					Apr 23	"	105	5	5 00	
					May 12	"	115	5	5 00	
					June 10	"	129	5	5 00	✓
					July 9	"	146	9	27 00	
					Sept 15	Dis	123	3	3 00	
	Dr A Evart					Gillette -	Wis			
Jan 20	Union D Mfg Co	361	4	40 00	Jan 20	Cash	54	5	5 00	
	5⁰⁰ Cash 5% Mo				Feb 29	"	73	5	5 00	
					Apr 14	"	101	5	5 00	
					May 11	"	114	5	5 00	
					June 25	"	139	5	5 00	✓
					July 26	"	153	5	5 00	
					Sept 15	"	179	5	5 00	1535 Chestnut St
	Dr A W Strickler					~~Dec 24 - 15th~~ =	Philadelphia			Pa -
Feb 16	Russell & Co	3842		65 00	Feb 13	Dis	586	6	15 00	
	10⁰⁰ Cash 5⁰⁰ mo				Mar 29	Cash	66	1	10 00	
					Apr 25	"	90	5	5 00	Trans -
					May 31	"	106	5	5 00	
					June 25	"	125	5	5 00	✓ 586
					July 26	"	139	5	5 00	✓
					Aug 31	"	153	5	5 00	Bal - 15⁰⁰
					Sept 26	"	172	5	5 00	
					Oct 31	"	186	5	5 00	
	Dr R C Brown					Aberdeen -	So Dak			
Feb 1	Jas Dugeneal	3736		60 00	Feb 19	Cash	69	5	5 00	
	5⁰⁰ in BL - 5⁰⁰ Mo				Mar 29	"	90	5	5 00	
					May 31	"	125	5	5 00	
					June 30	"	142	5	5 00	✓
					Aug 2	"	156	5	5 00	
					Sept 15	"	179	5	5 00	
					Oct 15	"	197	5	5 00	
					Nov 29	Trans	222	5	5 00	
	Dr C M Cox					Columbia -	279	4	20 00	Mass
Feb 6	Halliday Dunt	3756		60 00	Mar 29	Cash	90	5	5 00	
	10⁰⁰ Cash 5⁰⁰ mo 2%				May 2	Halliday	37	1	10 00	
						Trans	2799		45 00	
	Dr L J Bean					469 Main St	Springfield, Mass			
Mar 1	Jas T McStark	4049		25 00	Mar 1	Jas T McS	404	1	10 00	
						Trans	2806		15 00	
	Dr C Buttner					404 Bessemer Bldg	Pittsburg Pa			
	W G Knapp	4117		25 00	Apr 14	Cash	101	5	5 00	
	5⁰⁰ BL - 5⁰⁰ Mo				May 31	"	125	5	5 00	
					June 25	"	139	5	5 00	✓
					July 26	"	152	5	5 00	
					Aug 25	"	169	5	5 00	

Dr Edw- Hawkins- Bessemer Bldg- Pittsburg- Pa-

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Mar 20	H G Knapp	411	4	40 00	Apr 25	Cash	106	1	10 00	
	10.00 BL- 5.00 mo					Gen Ex	26	2	2 00	
					June 23	Cash	137	5	5 00	
					Aug 15	"	164	5	5 00	
					Sept 30	"	189	5	5 00	
					Nov 25	"	220	5	5 00	
						Trans	280	8	8 00	

Dr Harry Mayer - Newark- N. J. 132 Springfield Ave-

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Apr 20	5.00 Cash-5.00 Mo	20	6	82 50	Apr 18	Cash	102	5	5 00	
					May 23	"	120	5	5 00	
					July 27	"	154	5	5 00	
						Ward & M	90	5	5 00	
					Sept 27	"	173	5	5 00	
					17	"	181	5	5 00	
					Oct 24	"	202	5	5 00	
					Nov 26	"	220	5	5 00	
						Trans	281	2	42 50	

Dr H T Henneman- Cumberland- Wis

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Apr 20	1.00 Cash-5.00 mo	14	9	22 50	May 23	Cash	120	5	5 00	
					June 30	"	142	5	5 00	
					July 7	Ward & M	90	~~5~~	~~5 00~~	
					Aug 2	Cash	156	5	5 00	
					31	"	172	5	5 00	
					Sept 29	"	188	7	2 50	

Roy Daniels- Fisher- Champaign Co Ill.

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Apr 20	5.00 Cash-5.00 mo	16	6	60 00	Apr 30	Cash	109	5	5 00	
					July 14	"	148	5	5 00	
					Aug 18	"	166	5	5 00	
					24	"	169	5	5 00	
					Sept 29	"	188	5	5 00	
					Oct 31	"	207	5	5 00	
					Dec 30	"	237	5	5 00	
						Trans	281	7	25 00	

J Edson Young- Winchester- Mass- 31 Church-

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Apr 29	D C	27	5	50 00	Apr 29	Jas T Magrath	27	1	10 00	
	10.00 Cash 5.00 mo				June 22	Cash	136	5	5 00	
					July 21	"	151	5	5 00	
Sept 28	Cr Led	138	6	15 00	Aug 10	"	160	5	5 00	Trans-
					Sept 19	"	182	5	5 00	586-
					~~28~~ Oct 12	"	196	5	5 00	25.00
					Nov 11	"	213	5	5 00	
						Trans	586	7	25 00	

Dr A F Wolff St Louis- Mo- 2100 N. 11th- St-

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Apr 30	DC	30	1	32 50	Apr 29	Cash	108	3	7 50	Hisey Dant C
	7.50 Cash-5.00 mo				May 6	"	112	5	5 00	nie pay
					June 27	"	140	1	10 00	
					Aug 25		169	1	10 00	do not Dra

Dr J J Williams- Baltimore- Md- 114 W Franklin St

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
May 2	Geo Boutelle	37	17	25 00	May 31	Cash	125	5	5 00	
	5.00 Monthly				June 15	"	133	5	5 00	
					Nov 29	"	222	5	5 00	
						Trans	282	1	10 00	

Dr J Clark Haddell - E St Louis - Ill - 503 Missouri Ave -

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
May 2	Kisey Drug Co	38	7:	7000	May 25	Cash	121	5:	500	
					June 25	"	139	5:	500	✓
					July 26	"	152	5:	500	
					Aug 13	"	162	5:	500	
					Sept 30	"	189	5:	500	
						Trans	282	9	4500	

Dr J J Ingles - Amite - Louisiana

May 1	Halliday Co	36	2:	2000	July 26	Cash	152	5:	500	
					Aug 2	"	156	5:	500	
					Sept 26	"	186	5:	500	
					Nov 21	"	217	5:	500	

Dr J J Watts - ~~Amite~~ - Louisiana - Fayette - Miss

May 2	Halliday Co	37	7:	7000	Oct 28	Cash	205	1:	1000	
Oct 28	Mann	158	6:	1500		Trans	283	3	7500	

Dr. Eugene J Hunne - Whitehall - Green Co - Ill.

May 2	Kisey Drug Co	38	2:	5600	May 23	Cash	283	6	1500	
	6% B.L - 5% mo					Trans	120	6.	6000	
					June 6	"	127	5:	500	✓
					July 5	"	144	5:	500	
					Aug 11	"	161	5:	500	
					Sept 10	"	175	5:	500	
					Oct 26	"	204	5:	500	
					Nov 29	"	222	5:	500	
					Dec 31	"	237	5.	500	

Dr J K McLean - First Liberty - Ohio - Collect of Dr Campbell

May 24	J H Murdoch	51	6.	6000	May 23	Cash	120	5.	500	Do not Draw
	5% Cash - 5% mo				June 21	"	136	5.	500	✓
					July 25	"	152	5.	500	
					Oct 13	"	196	5:	500	
					Nov 21	"	218	5:	500	
						Trans	284	8	3500	

Dr S V. Wright - 514 Nicollett Ave - Minneapolis - Minn.

Dr W. H. Gaines - 1116 Main - Kansas City Mo

May 27	Roberts & Fox	57	5.	5000	June 20	Cash	135	5.	500	Dont Draw
	5% Cash - 5% mo				July 14	"	148	5:	500	
					Aug 12	"	162	5:	500	
					Dec 31	"	239	5.	500	
						Trans	284	3	3000	

Dr. Geo L. Bienveen - 512 - Uacheca Bldg - New Orleans - La -

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
June 6	Holliday DM Co 10.00 Cash - 5.00 mo	65	4:	85 00	Jan 1	Trans	285	4	85 00	

Dr. G. G. Howell Lyons - Ga -

June 11	Atlanta DM Co 5.00 B/L - 5.00 mo	68	2:	42 50	Aug 18	Cash	166	5:	5 00	
					Oct 15	"	197	5:	5 00	
						Trans	285	1	32 50	

Dr W. W. C. Wall - Palatka - Fla -

July 7	Atlanta DM Co	89	5:	36 50	June 13	Cash	131	5:	5 00	✓
					Aug 11	"	161	5:	5 00	
					Sept 17	"	181	5:	5 00	
					Oct 13	"	196	5:	5 00	
					Nov 12	"	213	3:	16 50	

Dr Geo C Burrows - 1028 Walnut St - Kansas City - Mo

June 27	Roberts & Fox 6/24 - 5.00 B/L - 5.00 mo	81	5:	50 00	July 26	"	152	5.	5 00	
						Trans	286	9	45 00	

Dr Wilfred R. Wilson - ~~Beverly~~ - Mass - Boston 45 - Warren Av

June 27	Jas T McGrath 5.00 Cash - 5.00 mo	81	5:	50 00	June 27	Jas T McG	81	5:	5 00	✓
					Sept 14	Cash	178	5.	5 00	
					Oct 7	"	193	5:	5 00	
					18	Jas T McG	152	5:	5 00	
					Nov 16	Cash	215	5:	5 00	
					Dec 7	"	226	5.	5 00	
						Trans	286	2	20 00	

Dr C G Ducate - Cottonport - La -

June 27	Holliday DM Co 6/25	81	4:	85 00	June 27	Holliday DM	81	5:	5 00	✓
					Sept 29	Cash	188	5.	5 00	
					Oct 15	"	197	5:	5 00	
					Nov 9	"	212	5:	5 00	
					11	"	213	5:	5 00	
					Dec 17	"	231	5.	5 00	
						Trans	287	1	55 00	

Dr W J Johnson - Boltonville - Wis -

June 30	DC	83	2:	42 50	June 30	DC	83	2:	42 50	

F C Hodgkins - Warrentown - Va -

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Aug 3	F C Hodgkins	104	5:	5 00	July 5	Cash	144	5.	5 00	
					Sept 19	"	182	5.	~~5 00~~	
	Dr Hepworth - Cor Park + Monument St - Baltimore - Md.									
July 25	Geo B Bontelle	95	9:	22 50	July 16	Cash	149	5.	5 00	
					Aug 8	"	159	2:	2 00	
					Sept 17	"	181	2.	2 00	
						Trans	287	9	13 50	
	Dr W M Hubler - Park River - No. Dak.									
July 28	Jas T Ingersoll	96	2:	65 00	July 28	Cash	154	5.	5 00	
Dec 31	DC	209	3.	43 50	Sept 29	"	188	5.	5 00	
				108 50	Nov 29	"	222	5:	5 00	
					Dec 30		237	5.	5 00	
						Trans	288	3	88 50	
	Dr W M La Belle - 395 Main St - Holyoke - Mass.									
July 11	J T McGrath	94	5:	50 00	July 11	DC	94	5:	5 00	
					Nov 29	Cash	222	5:	5 00	
					Dec 30	"	237	5.	5 00	
						Trans	288	8	35 00	
	Dr J W Funk - 1115 Grand Ave - Kansas City - Mo.									
Aug 1	Roberts + Fox	103	4:	85 00	Aug 2	Cash	156	5:	5 00	
	5.00 Cash - 5.00 mo				Sept 26	"	186	5.	5 00	
					Oct 25	"	204	5:	5 00	
					Dec 30	"	237	5.	5 00	
						Trans	289	2	65 00	
	Dr E M Pierre - Rugby - No Dak									
Aug 1	Jas T Ingersoll	103	5:	50 00	Aug 2	Cash	156	5:	5 00	
	5.00 Cash - 5.00 mo				Dec 10		228	2.	20 00	
						Trans	289	7	25 00	
	Dr G. A. Madison - 227 Lowry Bldg - St Paul - Minn									
Aug 3	Jas T Ingersoll	104	5:	50 00	Sept 8	Cash	175	1.	10 00	
	10.00 Cash - 5.00 mo				22	"	185	5.	5 00	
					Oct 20	"	200	5:	5 00	
					Nov 29	"	222	5:	5 00	
					Dec 30	"	237	5.	5 00	
						Trans	290	2	20 00	

Dr J. W. Lee

DATE	Explanation	Folio	√	DEBIT	DATE	Explanation	Folio	√	CREDIT	REMARKS
Aug 12	C D Coil Co	107	9:	45 00	Sept 10	Cash	175	5.	5 00	
					Oct 15	"	197	5:	5 00	
					Nov 21	"	217	5:	5 00	
					Dec 30	"	237	5.	5 00	
						Trans	290	7	25 00	

Dr Geo M. Decker - Osurgo - N. Y. 373 Front St

Sept 15	4.50 Cash - 5.00 mo	121	3:	34 50	Aug 22	Cash	168	9:	4 50	
					Sept 15	"	179	5.	5 00	
					Oct 26	"	204	5:	5 00	
					Nov 29	"	222	5:	5 00	
					Dec 30	"	237	5.	5 00	
					Jan 1	Trans	291	1	10 00	

Dr John C Gable - Waverly, Iowa

Aug 25	10.00 Cash - 5.00 mo	122	6:	96 00	Aug 26	Cash	168	1:	10 00	
					Oct 20	"	200	5:	5 00	
					Dec 30	"	237	5.	5 00	
						Trans	291	4	76 00	

Dr F. H. Dammasch 856 - N 19th St Philadelphia

Sept 15	10.00 Cash 5.00 mo	121	6:	60 00	Sept 1	Cash	173	1.	10 00	
	Eagle D M Co				Nov 2	"	208	5:	5 00	
					Dec 3		225	5.	5 00	
						Trans	292	4	40 00	

Dr. W. O. Talbott Macheca Bldg New Orleans

Sept 15	DC				Sept 7	Cash	174	5.	5 00	
	5.00 Cash - 5.00 mo	121	3:	30 00	Nov 19	"	217	5:	5 00	
					Dec 15	"	230	5.	5 00	
						Trans	292	6	15 00	

Dr. D. J. King Olathe, Kansas

Sept 14	Roberts & Fox	126	9:	22 50	Sept 19	Cash	182	5.	5 00	
					Nov 29	"	222	5:	5 00	
					Dec 30	"	237	5.	5 00	
						Trans	293	3	7 50	

Dr. M. S. McCrilles Douglass, Wyoming

Sept 15	10.00 m B/L 5.00 mo	121	5:	50 00	Oct 31	Cash	207	1:	10 00	
					Nov 29	"	222	5:	5 00	
					Dec 30	"	237	5.	5 00	
						Trans	293	3	30 00	

Leonard & Leonard Jackson, Miss

H. C. MILLER CO., MFG. STATIONERS, MILWAUKEE. 24450

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Sept 15	DC	121	8:	125 00	Oct 31	Cash	207	7:	25 00	
					Nov 9	"	212	5:	5 00	
						"	226	5:	5 00	
					Dec 9	"	226	5.	5 00	
						Trans	294	4	85 00	
	Dr J A Richard					Plaquemine La				
Sept 7	Holliday & Bro 122	8:		80 00	Dec 9		227	5.	5 00	
	85.00 less 5.00 retained				30		237	5.	5 00	
						Trans	294	7	70 00	
	Chas. L. Tuschill					The Kinson			Springfield Mass	
Sept 22	Jas J Magrath 120	1:		55 00	Sept 22	Jas J Malt	130	5:	5 00	
	5.00 Cash - 5.00 mo				Nov 10	Cash	212	5:	5 00	
					Dec 7	"	226	5.	5 00	
						Balance	295	4	40 00	
	H. D. Dwight					Lincoln, Kansas				
Sept 22	H D Dwight 130	5:		45 50	Aug 29	Cash	171	5	5 00	
	5.00 Cash - 5.00 mo				Oct 31	"	207	5:	5 00	
						Trans	295	4	35 50	
	Climax Dust Mfg Co - Phila -					408 - So 8th St.				
Oct 7	Climax D Mfg Co 142	1:		41 50	Oct 4	Cash	191	5:	5 00	
					Nov 15	"	216	5:	5 00	
					Dec 31	"	238	5.	5 00	
						Trans	296	4	26 50	
	H. J. Felters - Baton Rouge - La - Thurd & Main									
Oct 1	Holliday & Co 141	6:		150 00	Oct 1	DC	141	2:	20 00	
	60.00 Cash - 10.00 mo				Nov 23	Cash	219	4:	40 00	
						Trans	296	9	90 00	
	Dr C H Farrington - 246 Huntington Ave - Boston - Mass									
Oct 7	Jas J Malbrath 143	5:		50 00	Oct 7	Jas J Malbrath	143	1:	10 00	
					Nov 29	Cash	222	5:	5 00	
					Dec 31	"	237	5.	5 00	
						Trans	297	3	30 00	

C. C. Faith - DDS. Freeport. N. Y.

DATE	Explanation	Folio	✓	DEBIT	DATE	Explanation	Folio	✓	CREDIT	REMARKS
Oct 12	Eagle DM Co 15⁰⁰ Cash - 10⁰⁰ mo	151	6:	15000	Oct 17	DC Trans	198 299	6: 9	1500 13500	
	Dr. R H Woods				Queen City. Mo.					
Oct 12	Kisey DM Co 10/12 - 5⁰⁰ - 5⁰⁰ mo	151	5:	5000	Oct 27 Nov 15 Dec 17 Trans	Cash " " Trans	205 215 231 298	5: 5: 5. 8	500 500 500 3500	
	Dr J P Hopkins				Jackson - Ga.					
Oct 22	Atlanta DSCo 5⁰⁰ Cash - 5⁰⁰ mo	157	7:	2500	Oct 22 Nov 16 Dec 7 Trans	Atlanta DSCo Cash " Trans	157 215 226 298	5: 5: 5. 1	500 500 500 1000	
	Dr Louis Nelson -				Moorhead -	Minn				
Nov 17	Jas Ingersoll 11/7 - 5⁰⁰ Cash 5⁰⁰ mo -	169	6:	2400	Nov 14 Trans	Cash Trans	214 299	5: 1	500 1900	
	Dr Frank N Chandler -				Valley City -	No Dak.				
Nov 15	Jas Ingersoll	171	6:	8400	Nov 21 Trans	Cash Trans	218 299	6: 6	1500 6900	
	Dr J H Mayer				Franklin -	La				
Nov 4	Halliday DM 5⁰⁰ Cash - 5⁰⁰ mo	165	4:	8500	Nov 4 Trans	DC Trans	165 300	5: 8	500 8000	
	Dr G R Rose -	Kansas	City	Mo - 412	Shukert	Bldg -				
Nov 7	Roberts & Jr	166	2:	2000	Trans		300	2	2000	