



[Hamilton Manufacturing Company ledger, 1891]. 1891

Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company,
1891

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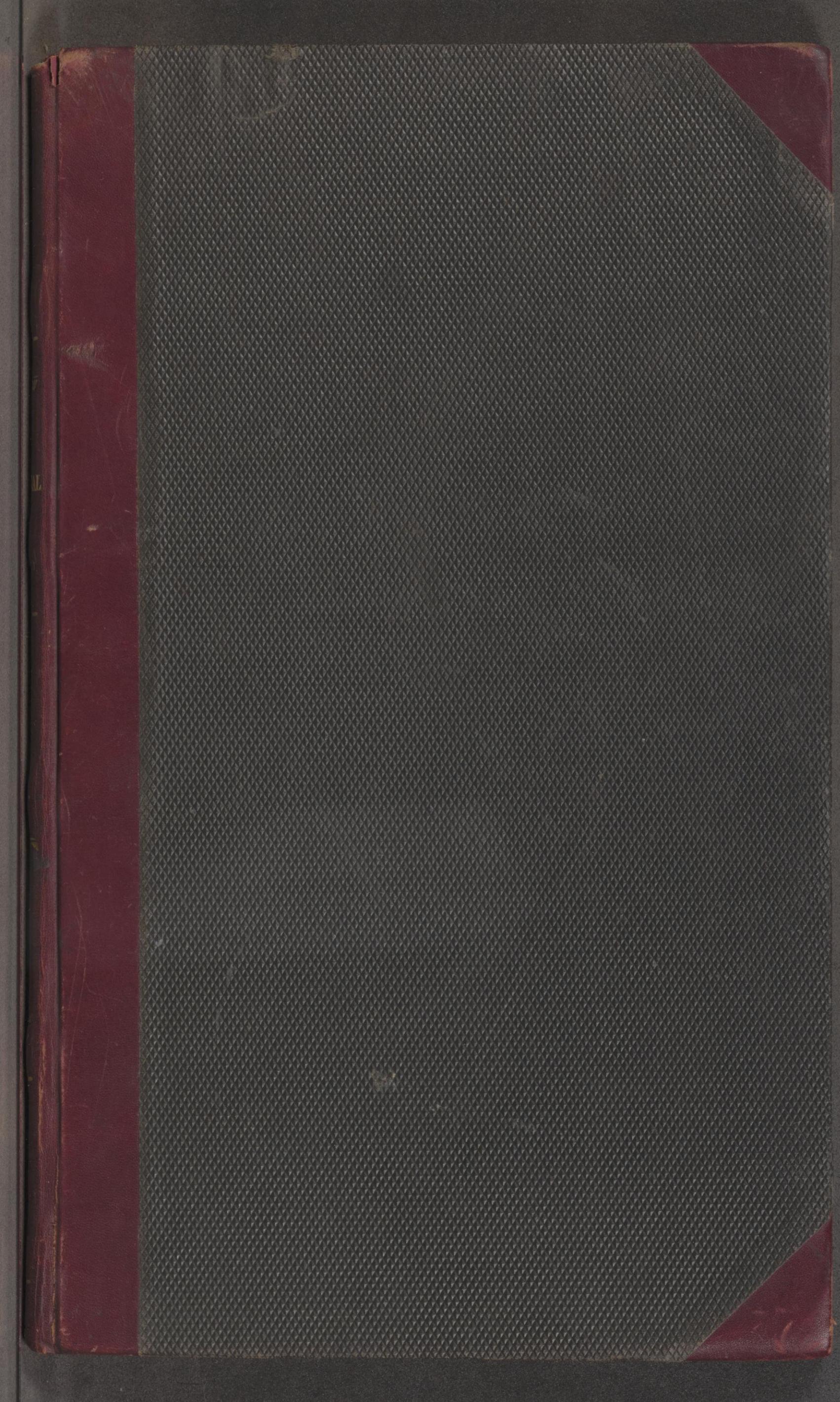
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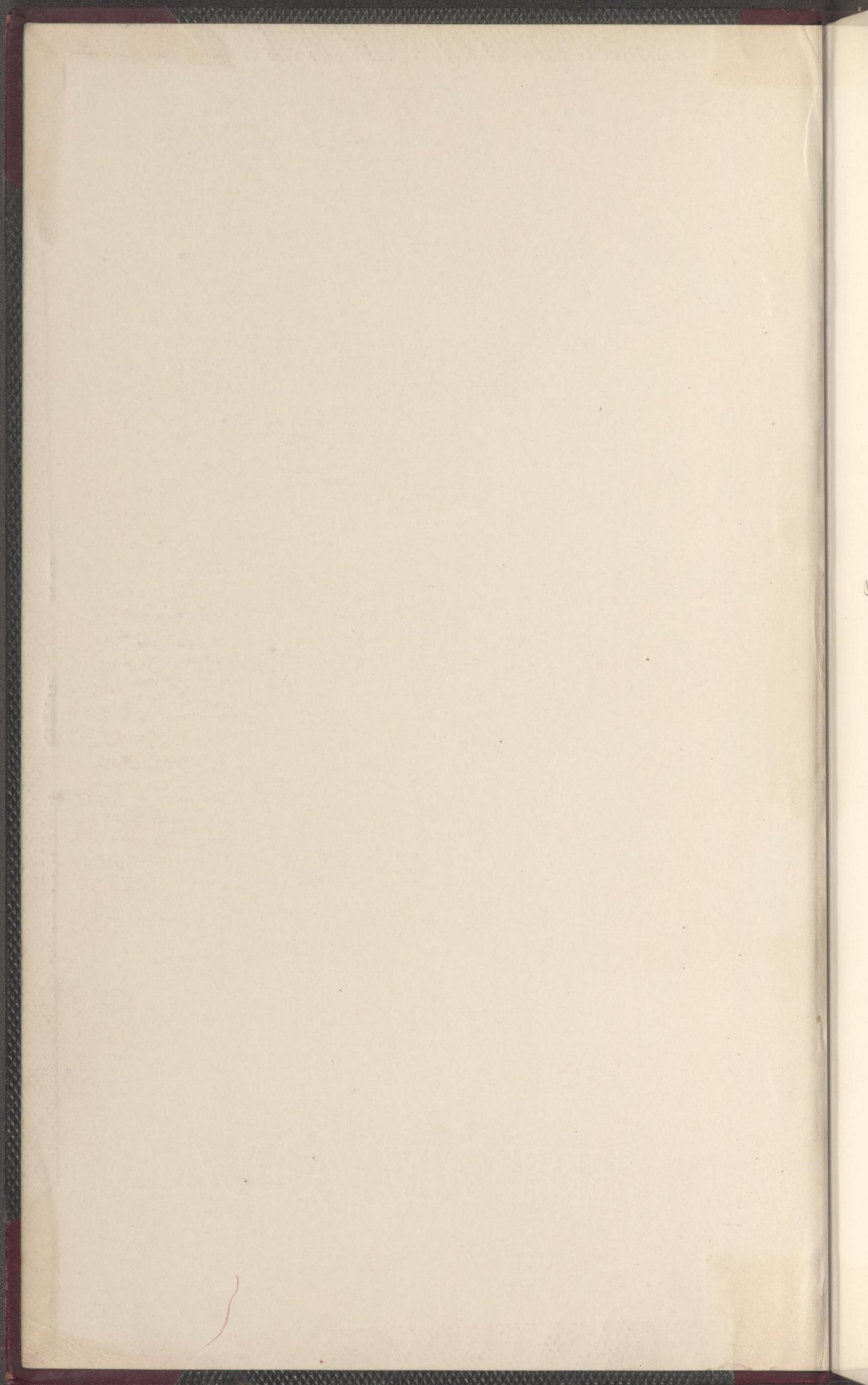
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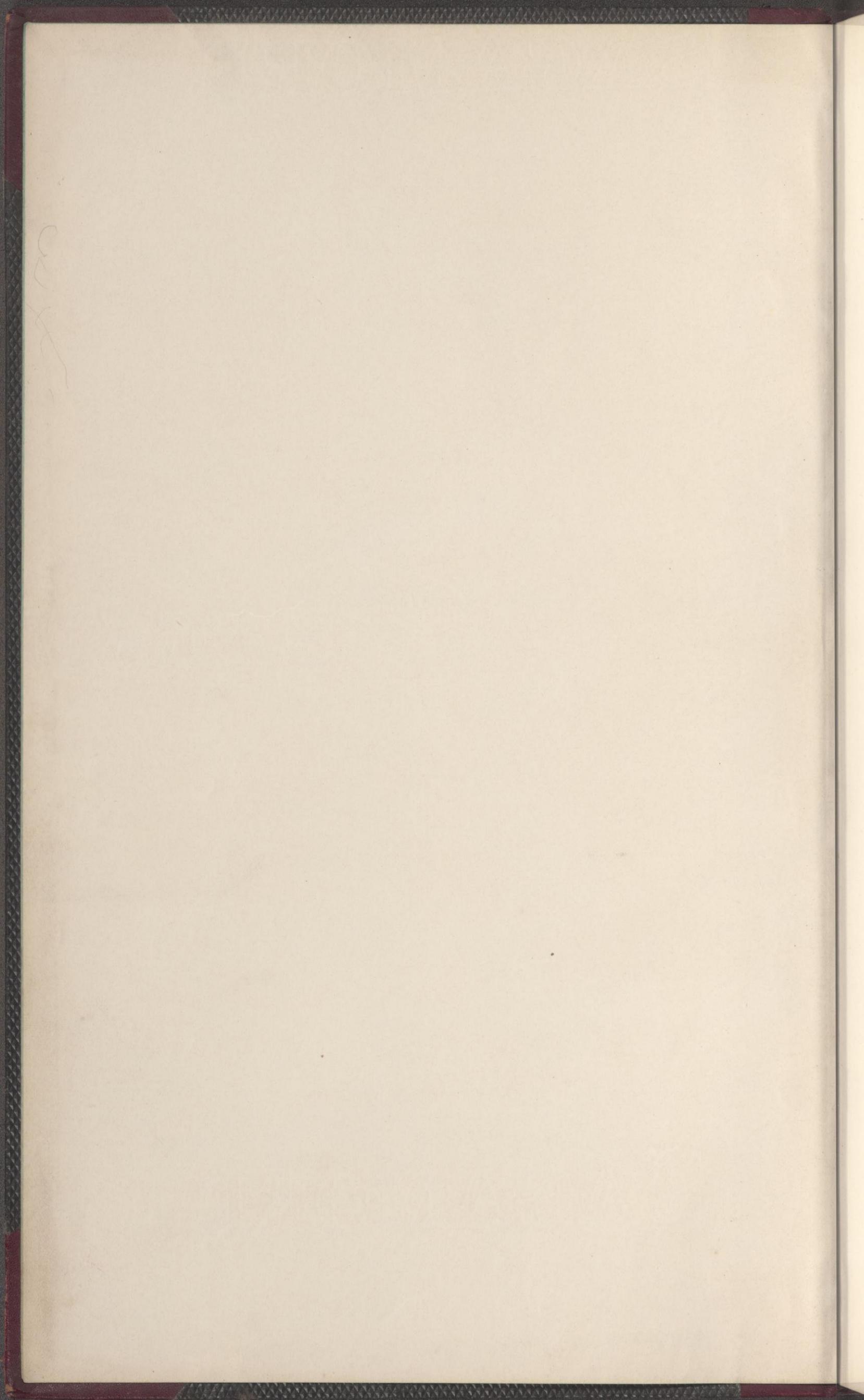
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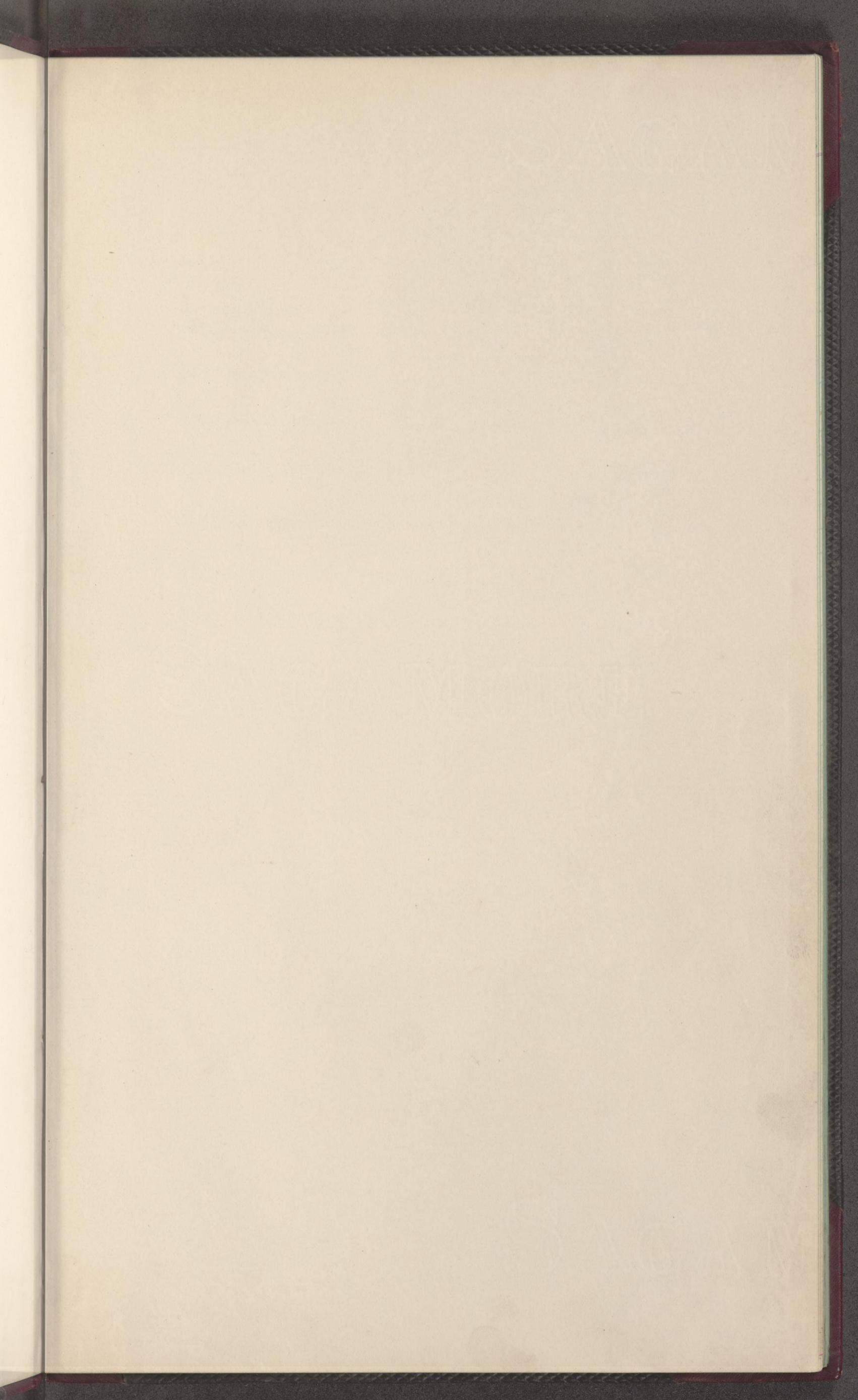




21
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10

The Hamilton Manfg Co.





6 8

112

6 8

100

4 10

57

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61

1 1

69

1 1

9

January 6th 1891

6	Expense	Joyce & Davis	✓ 290
100	Blank Books	per bill Jan 6 th	✓ 290
6	Expense	Joyce & Davis	✓ 370
100	2 Invoices 1 sum book	Jan 6 th	✓ 370
9	Wm H. Page Wood Type Co.	S. George	✓ 252
57	This amt included in check to Sh. Page Co.		✓ 252
9	The Wm H. Page Wood Type Co.	Harrisburg Daily Independent	✓ 938
61	Part of Bill Jan 27 th included in check to Sh. Page Co.		✓ 938
1	Miles	Theo. A. Hodge	✓ 1295 ✓
69	As per his bill for January		✓ 1295
1	Miles.		✓ 280 94
9	as per their Bill Jan 31 st		✓ 280 94

31239 31239

February 13th 1891

9	The Wm & Page Wood Type Co.	x	17
20	Marder Line & Co Amount due Jan 6 th included in check to Page Co. 24	✓	17
	<u>Lumber</u>		
8	1 st nat. Bank	✓ 1398.29	
9	The Wm & Page Wood Type Co. ex th Feb 18 th	x 269.04	
3	Pay Roll for a Mandate (January) #2	✓ 21 st 28.16 ✓	
3	" " for a Mandate (February) "	✓ 25.16 ✓	
9	The Wm & Page Wood Type Co. #3	✓ 23 rd 20.00	
3	Pay Roll (January) #4	✓ 21 st 968.77	
4	The Hamilton Manuf. Co. Two Rm 5	✓ 26 th 87.16	
	24		
1	Mdu. Pay Roll.	✓ 996.93	
3	Labor for January	✓ 996.93	
	28		
1	Mdu. Chr. A Hodge	✓ 60.50	
67	as per their bill value Feb 28 th	✓ 60.50	
	28		
1	Mdu. Chas. Osgood & Co.	3543	
103	as per their bill Feb 4 th - 13 th	✓ 3543	
	28		
1	Mdu. The Wm & Page Wood Type Co.	✓ 26.55	
	Mahogany - from Henry S. Bassett 23.55	✓ 2.48	
9	Type " Hebronville 3.00	✓ 26.55	
	28		
6	Expense.	✓ 170	
	Harrick Bell Mfg. Co.		
104	3 Box Crates	Feb 5 th	
104	1 Side Lase 7 ¹ / ₄ ft.	" 14 th	
	28		
1	Mdu. Lee & Osgood	✓ 175	
103	yellow Bayberry Tallow Jan 15 th	✓ 175	
	28		
1	Mdu. The Wm & Page Wood Type Co.	✓ 141.70	
	Rent for Office	✓ 40.00	
	Bookkeeping	✓ 67.50	
	Trud a page	✓ 20.00	
9	Bixar.	✓ 19.20	
	28		
1	Mdu. Pay Roll	✓ 759.17	
3	Labor for February	✓ 759.17	
	28		
4	The Hamilton Mfg. Co. Two Rm 1.	✓ 625.28	
	Tauchy & Co.		
	Amount of Jan. account -	✓ 333.32	
10	" " Feb " 291.96	✓ 625.28	
	404747 404747		

March 2^o 1891

1	Mdu	Herman Behr & Co.	✓ 20 90
82	Sand Paper	for their bill Mar 2 ^o	✓ 20 90
1	Mdu.	Henry S. Barker	✓ 10 31
83	Black Walnut	Mar 6 th	✓ 10 31
6	Expense	Gorwich Bell Mfg Co	✓ 140
104	1 Side lace	Mar 12 th	✓ 140
1	Mdu	Morgan & Wiley Mfg Co	✓ 252
79	Wood type	Mar 16 th	✓ 252
6	Expense	N. B. Hamilton	✓ 240
25	2 Rm. paper	Mar 20 th	✓ 240
9	The Wm & Page Wood Type Co.	Lewis Delonge & Co.	✓ 992
35	Thick & thin Delonge & Co. a/c to 1 st inst		✓ 992
8	Snedecor	1 st natl. Bank	✓ 90522
64	Thos. A. Hodge	Ch. #6 Mar. 4 th	✓ 28 78
103	Cheat. Osgood & Co.	*7 " 6 "	✓ 35 43
9	The Wm & Page Wood Type Co.	*8 " "	✓ 100 00
3	Pay Roll	*9 " 20 th	✓ 733 01
9	The Wm & Page Wood Type Co.	*10 " 30 th	✓ 8 00
9	The Wm & Page Wood Type Co.		✓ 20 37
51	Amt. of bill Jan. 22/91 included in chkd page C.		✓ 20 37
6	Expense.	1 st natl. Bank	✓ 65
8	Exchange on two Reins		✓ 65
3	Pay Roll.	O. D. Harris	✓ 19 13
	Add'l Wood Prod. 1/2 ton Coal.	2.88	
	Wm. E. Page	2 " "	10.50
79	Andrew Fisher	1 " "	5.75
1	Mdu	The Wm & Page Wood Type Co.	✓ 191 33
9	as per their bill Mar 31 st		✓ 191 33
1	Mdu	Collins & McLellan	✓ 54 43
40	Type returned by J. C. Eckhauser & Co.		✓ 54 43
1	Mdu	Summers	✓ 933 49
3	Pay Roll.	for March	✓ 929 99
103	Chas. Osgood & Co.	Mar 5 th	✓ 3 50
			2172 07 2172 07

March 31st 1891

	31st	Amount due.	Eaton Char Co.	✓ 13 09
78		as per their bill to date		
1		Mail		✓ 5 94
9		The Way & Page Wood Type Co.		✗ 7 15
4		The Hamden Mfg. Co. Two Rivers		✓ 1425 35
11		Amount of their ac for March		✓ 1425 35
6	Expense.	Wm R. Cowan		✓ 8 75
77		Building Catalogue		✓ 8 75
				447 19 447 19

April 1st 1891

	1st	Amount due.	The Yankee Paper Co.	✓ 16 95
54		2 Bales Paper	282 1/2 [#] .06	✓ 16 95
100	Noyer & Dani.	Expense		✓ 38
6	Exchange of Jim Cooke			✓ 38
6	Expense.	Lee & Osgood		✓ 25
103	2 of Sponges			✓ 25
53	Bills Receivable.			✓ 295 20
34		The Springer Lithographing Co.		
		their note dated apr 18/91 Payable.		
8	Oct 1 st 1891			✓ 295 20
8	1 st quart. 13th.			✓ 295 20
53		Bills Receivable		
		The above for Discount		✓ 295 20
1		Amount due		✓ 76 35
103	10 lbs Gun Shellac	Chas. Osgood & Co.		✓ 3 50
103	47 Galls Indorine	"		✓ 72 85
8	Sundries	1 st quart. Bank		✓ 10 80 76
9	The Way & Page Wood Type Co	CK #11 Apr. 2 nd	✓ 20 00	✓
9	" " "	# 12 " 4 th	✓ 10 00	00
3	Pay Roll. Alfred Jahn	# 13 " "	✓ 35 00	✓
3	" Wm C. Page	# 14 " 5 th	✓ 5 00	✓
9	The Way & Page Wood Type Co.	# 15 " 11 th	✓ 20 00	
3	"	# 16 " 20 th	✓ 86 3 86	
3	" Dan Lynch (Apr)	# 17 " "	✓ 11 06	✓
3	" Mr. W. Whitmarsh (Apr)	# 18 " 21 st	✓ 25 84	✓
				1765 09 1765 09

April 30th 1891

		Dinduris		
1	8	Pay Roll. G.W. Marshall	1st Quad. Bank	✓ 20 00
3		✓ 19	Apr. 25th ✓	10 00 ✓
9		The Wm & Page Wood Co.	*20 " "	✓ 10 00
		30		
1	8	Interest	1st Quad. BK.	✓ 8 45
		Sicombt - Springin Lithg Co.: note.		✓ 8 45
1		Mdce	Daudy & Co.	✓ 8 76
11		Taxes returned	Bill Apr 30th	✓ 8 76
		30		
1		Mdce		✓ 135 05
9		Rent for April re	bill April 30th	✓ 135 05
		30		
1	3	Mdce	Pay Roll	✓ 1000 11
		Pay Roll for April		✓ 1000 11
		30		
1	67	Mdce	Thos. A. Hodge	✓ 45
		Taxes paid & Lstz.	Apr 28th	✓ 45
		30		
1		The Hamilton Mfg. Co.	Two Runns.	✓ 200 59
		Daudy & Co.		
11		Amount of their accts for April.		✓ 200 59

137341 137341

May 1st 1891

83	Henry J. Bartell	Mde	10 31
1	Balance Comptncharge	Mar 6 th	✓ 10 31
1	Mde	Trichting Steam Engine Co.	✓ 31 37
90	Balance Comptncharge	Mar 13 th	✓ 31 37
8	Sundries	1st Inst. Bank	✓ 286 91
3	Pay Roll. A. D. Broderick #21	May 1 st	✓ 10 00
9	The Wm & Page Wood Type Co. #22	" 7 th	✓ 50 00
3	Pay Roll. Graham Wilson (Apr) #23	" 11 "	✓ 51 00
3	" " " (May) "	" "	✓ 17 12
103	Chat. Osgood & Co. #24	" 13 th	✓ 79 85
6	Cipmec.	" 21 st	✓ 8 00
3	Pay Roll. Gura Jahn #26	" 27 th	✓ 34 95
3	" " " "	" "	✓ 20 99
3	" " Alfred Jahn #27	" "	✓ 5 00
3	" " Sir. B. Marshall #28	" "	✓ 5 00
3	" " Henry Andrew #29	" "	✓ 5 00
		30	
1	Mde		✓ 141 75
		The Wm & Page Wood Type Co.	
9	as per their bill for May		✓ 141 75
		30	
3	Pay Roll.	1st Inst. Bank	✓ 837 26
8	Lk. #30.	May 28 th	✓ 837 26
8	Sundries	1st Inst. Bank	✓ 12 96
65	Alden & Taylor Draft returned unpaid		✓ 7 92
98	Montreal Wood Engraving Co.	" "	✓ 50 4
		30	
1	Mde.	Chat. A. Hedge	✓ 57
67	Per his bill May 30 th		✓ 57
		30	
3	Pay Roll.	E. S. Harris	✓ 150
79	Addl. Woodfrd. 1/1 ton coal	May 6 th	✓ 150
		30	
1	Mde.	Chat. Osgood & Co.	✓ 140
103	Shillies	bil May 1 st	✓ 140
		30	
4	The Hamilton Mfg. Co. Toy River		✓ 80 77
		Boston Type Foundry	
52	Mr. Chalk sent to Toy River for City & March etc.		✓ 80 77
		30	
78	Sundries	Eastman Chase & Co.	✓ 584
		as per their bill for May.	
1	Mde		✓ 2 07
9	The Wm & Page Wood Type Co.		✓ 3 27
			141064 141064

May 30th 1891

4	The Hamilton Mfg. Co. for Rent Dauchy & Co.	292 14
12	Amount of their accts for may 30	292 14
1	Due Pay Roll	878 53
3	Amount of Pay Roll for may	878 53

117064 117064

June 3rd 1891

1	Mdu	The Chelsea File Works	✓	248
63	1 doz Slim Papers	10 ^c	✓	248
1	Mdu	M. P. McCord	✓	267
88	Expense in Arizona till Mar 31st & May 15 th	8	✓	267
8	Sundries	1st natl. Bank	✓	6890
82	Hermann Behr & Co.	CR #31 June 2 nd	✓	2090
9	Shelley & Page Wood Type Co.	#32 " 64	✓	1800
9	" " "	#33 " 84	✓	3000
8	Sundries	1st natl. Bank	✓	1686
9	Shelley & Page Wood Type Co.	#34 June 12 th	✓	500
9	" " "	35 " 13 th	✓	1031
6	Expense	36 " 18 th	✓	155
8	Sundries	1st natl. Bank	✓	3000
3	Pay Roll C. L. Whitmarsh	CR #37 June 20 th	✓	1000
3	" " Alfred C. John	#38 " "	✓	1000
3	" " Jas. B. Marshall	#39 " "	✓	500
3	" " G. W. Willcox	#40 " "	✓	500
8	Sundries	1st natl. Bank	✓	4200
3	Pay Roll A. D. Brooke	CR #41 June 23 rd	✓	1000
3	" " Wm. G. Rage	#42 " 23 rd	✓	200
3	" " John W. Martin	#43 " "	✓	1000
3	" " Kenny Andrus	#44 " 25 th	✓	2000
3	Pay Roll G. L. Greenwood, G. F. L. Spalding E. D. Harris		✓	288
79	1/2 Ton Coal	June 9 th	✓	288
30	Mdu	The A. Hedge	✓	40
67	20 lbs Indura	June 11 th	✓	40
8	Sundries	1st natl. Bank	✓	10511
3	Pay Roll W. M. E. Page	CR #45 June 27 th	✓	1350
104	Church Bell Mfg Co.	#46 " " "	✓	310
3	Pay Roll Andrew Suyler	#47 " 30 th	✓	500
79	E. D. Harris	#48 " 29 th	✓	2351
9	Shelley & Page Wood Type Co.	#49 " 30 th	✓	6000
8	Sundries	1st natl. Bank	✓	17067
87	James Conner Son 20 th returned unpaid		✓	1806
39	E. S. Halsted & Co.	" " "	✓	9246
60	Gazette Journal Stg. Co.	" " "	✓	4800
67	Samuel Stephen	" " "	✓	898
80	John D. Mengel & Co	" " "	✓	317
				44197 44197

June 30th 1891

1	Mdrc.	Day Roll.	✓ 832 49
248	3	Day Roll. fr. June 30	✓ 832 49
267	1	Mdrc. The Wm & Page Wood Spec. ✓ 134 40	
6890	9	Rent Bookkeeping &c fr. June 30	✓ 134 40
1686	1	Mdrc. Wm R. Cowan ✓ 339 73	
3000	77	Binding Specimen Book. Apr. 7 to June 30 30	✓ 339 73
4200	1	Mdrc. Eaton Chase & Co. ✓ 3 90	
10511	78	Hire Bill for June 30	✓ 3 90
14007	1	Mdrc. Morgan & Wilcox Mfg Co. ✓ 663	
14497	29	Type returned by W.H. Baldwin June 11 th 30	✓ 663
14497	1	Mdrc. H. E. Foster ✓ 11 99	
14497	58	Additional discount of 25% bill April 30 th 49 6 65 ✓ 11 99	
14497	1	Mdrc. R. Harcourt ✓ 4 48	
14497	55	Extra Discount on bill March 3 rd ✓ 4 48	
14497	15	The Hamilton Mfg. Co. Two Rows Dauchy's Co. ✓ 341 18	
14497	12	Amount of June account. ✓ 341 18	

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July 11th 1891

	8	Drudgery	1 st half Bank	v	87 95
3		Pay Roll Ernest Whitmarsh CK #57	July 7 th	v	24 45
9		The Wm. & Page Wood Type Co. #52	" 9 th	v	50 00
3		Pay Roll Wm. E. Page #53	" 11 th	v	13 50
1		Mdr.	Eaton Char & Co.	v	14 23
78		as per their bill July 1 st & 9 th		v	14 23
3		Pay Roll	1 st half Bank	v	20 05
8		Henry Andrews CK #54	July 13 th	v	20 05
3		Pay Roll	1 st half Bank	v	20 74
8		Gus. A. Fahrn CK #55	July 14 th	v	20 74
1		Mdr.	Danachy & Co.	v	15 57
12		Ernest bill June 27 th		v	15 57
3		Pay Roll	1 st half Bank	v	22 40
8		Alfred C. Fahrn CK #56		v	22 40
1		Mdr.	The Wm. & Page Wood Type Co.	v	44 47
9		their bill dated July 11 th		v	44 47
1		Mdr.	Pay Roll	v	301 50
3		Amount of Pay Roll for July		v	301 50
1		Mdr.	Theo. A. Hodge	v	461
67		5% Extra Discount bill July 11 th as agreed.		v	461

July '91

1 8795	21 8 2 Mdee		1 18	
88 8	M. Ford McCloy - To correct error in invoice of \$120		1 18	
22 2 2 Mdee			1 3	
116 2	Saint Louis \$100 - 3% Discount		1 3	
1 1423	27 0 2 Mdee.		54	
32 0	Cincinnati Type Indy. - 5% Discount		54	
2005	27 8 15 The Hamilton Mfg Co. - 2 Avore		28 33	
52 8	Boston Type Indy		28 33	
1 2074	31 Sunda			
1 1557	19 2 Shrievewood & Lee Co.		38 96	
7 15	The Hamilton Mfg Co. - 2 Rivers		29 22	
6 14	P. & L.		9 74	
1 2240				
1 4444				
1 30150				
1 461				

August 1891

3	-	2	Mdce	03	
32	³		Cincinnati Type Foundry - direct.	03	
6	⁸	6	Ex	30	
103	⁸		Lee & Osgood 5/20. 2 lbs. Dextrine	30	
6	'	15	The Hamilton Mfg Co, 3 Rivers	67 22	
12	'		Gauchy & Co. Amt. of July 9 th	67 22	
10	⁸	6	Ex	36 16	
13	⁸		Edward Chappell & Co. 7/31 - Lumber	36 16	
10		Ex		30	
			Lee & Osgood 5/20 - 2# Dextrine	30	
17	'	15	The Hamilton Mfg Co.	748	
29	0		Morgan & Wilcox Mfg Co.	748	
20			Sundae		
28	³		Gwatkin & Son	24 01	
4	15		The Hamilton Mfg Co.	22 81	
0	21		Mdce - Allowance for Exon Reglet sent to replace shortage in shipment of 8/3/91	120	
24	²	9	N.W. & Page Hood Type Co.	233 66	
			Sundae		
10	³		J. A. Dalbert	15 21	
25			Mdce	60	
15	⁵		The Hamilton Mfg Co.	217 82	
25	⁹	15	The Hamilton Mfg Co.	128 68	
21	⁹		John Ryan Co.	128 68	
24	⁶	15	The Hamilton Mfg Co.	26 24	
			Sundae		
67	⁷		Samie Stephens	8 98	
114	⁰		C. A. Clarke & Co.	17 26	
31	⁶	6	Expense	50	
25	⁶		N. A. Hamilton 8/1	50	

Sept. 1891.

4	3	77	Mrs. A. Cowan	172 40
	2	3	Mds - allowance on bill for binding per corrected bill received.	172 40
7	8	14	Profit & Loss	173
	1018		Thos. Bartholomew & Co. - Claims he paid long ago.	173
16	9	15	The Hamilton Mfg Co.	38 15
	499		John Greenwell	38 15
17			Mds.	
			<i>H. E. Foster</i>	
18	1	15	The Hamilton Mfg Co.	22 56
	871		Jas. Connell Sons	22 56
24	8	88	M. P. McCoy	118
	2	8	Mds. - To correct errors in invoice of 5/20 per his letters of 7/1/91 and 8/2/91	118
24	8	2	Mds.	85
	658		Alden & Faxon - Allowance for Ex. because the Norwich House did not ship goods to Oakland City as directed.	85
26	0	15	The Hamilton Mfg Co.	242
	700		Toronto Type Foundry - J. T. Johnston	242
28	0	15	The Hamilton Mfg Co.	148
	595		Gazette Pub Co. - Zft. paid 8/21	148
30	0	2	Mds.	439
	30		Pay Roll - Florence Service, correcting Norwich catalogues - 58 1/2 hours @ 7 1/2¢, in July	439
30	9	2	Mds.	7401
	889		M. P. McCoy 9/22	7401
			To correct error in dict. on Bowles & Orna, in Bill of 5/20.	

14

Jan 4

89

Profit & Loss
J.D.P. Wingate - attys fee

58

58

Blank Pages

15-144

Skipped



