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Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company, 1905-1906

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August - 1905

Aug 25	Am Glue Co.		2.	3 71	
	Western Publr	60	3.	30 00	
	Chgo Wood Fin Co	49	6.	48 75	
	Henry Disston Sons		1.	3 34	
	Benedict & Burnham		3.	41 16	
	M J Neahr & Co	22	9.	11 70	
	Chgo Wd Fin Co	04	4.	1 84	
	H P Hamilton - A C McClurg 8/5		1.	3 52	
	Diamond Glue Co.	1.18	3.	77 70	
	Vermont Mble Co	97	4.	32 26	
	Alex T Bagley		4.	14 71	
	Natl Ptr Jor.	50	7.	25 00	
	J E Hamilton - Von Lengerke & A. 7/6		9.	20 52	
	Am Screw Co.	60	9.	30 06	
	Gen Ex - Union Elec Fdry 8/16		7.	— 16	
	J E Hamilton - Chapin & Gore 8/9.		2.	34 31	
	" " " 8/11		2.	31 88	
	Frank Kaufman - Von Len & A. 8/1 - Fgt.		5.	5 90	
	Del Nail Co	28	7.	14 20	
	A H Lohman - Marshall Field - Velocipede		8.	3 95	
	H C Gorman " " "		3.	9 75	
	A H Lohman - Houghton & M.		2.	2 00	
	W H Salisbury		4.	1 03	
	Olcott Mfg Co		1.	1 00	
	Diamond Glue Co	1.52	8.	75 86	
	Burke & James		7.	15 28	
	Del Nail Co	38	5.	18 95	
	Keuffel & Esser		8.	3 05	
	Dennison Mfg Co		4.	16 15	
	C N Matthews Co		4.	44 50	
	S J Stebbins Hdw Co		6.	1 50	
	Am Ex Co		8.	26 72	
	" "		3.	16 05	
	" "		9.	7 83	
	" "		3.	6 15	
	" "		9.	18 45	
	Von Lengerke & A.		5.	5 00	
	Inland Ptr		1.	27 01	
	" "	104	7.	52 00	
	Man a/c - Benedict & B - Chgo Brass Co		9.	10 80	
	R. D Swisher Mfg Co		6.	60	
	Int & Dis			8.	7 82
	Chgo Cash.			2.	786 53

Aug 24	Gen Ex - L C Long		6	24 00		
	Henion & Hubbell	10	3	4 80		
	Jas B Clow		2	12 80		
	Adv - Engraver & Electro		8	8 00		
	J E Hamilton - Cigars - Chgo 8/8 -		7	19 60		
	Gillette Burgess Co		9	18 00		
	Chgo Entry Co		2	56		
	D. O Jones		4	4 00		
	Adams & Elling	10	5	5 00		
	Lussky W & C	144	5	72 05		
	" "	129	7	64 60		
	J F Cella & Co		5	4 10		
	Wentz Exp & Transfer - Gen Ex -		1	9 37		
	Am Ex Co		✓	~~5 00~~		
	Gane Bros. N. Y. Chgo		2	3 89		
	Steel Sup Co		2	10 73		
	Man a/c - Wm Goers Co		1	19 00		
	Cleveland Varnish Co		✓	✓		
	Chgo Wood Fin Co	05	2	2 63		
	" "	11	2	5 60		
	Henry O Shepard Co		3	3 00		
	Bullard & Gormley Co		7	2 50		
	Am Screw Co	36	1	17 92		
	Quaker City Rub Co	11	5	5 72		
	The Meyercord Co	98	9	49 50		
	Kneffel & Esser		3	1 20		
	" "		4	85	+	
	Chgo Screw Co	03	4	1 66		
	Chgo Brass Co		7	70 72		
	Elliott-Fisher Co		9	85 05		
	Henion & Hubbell		3	1 38		
	Chgo Wood Fin Co	19	5	9 50		
	The Quadriga Mfg Co	06	9	3 15		
	Vermont Mtl Co	73	9	24 48		
	Alex T Bagley Co		8	15 56		
	Henion & Hubbell		6	3 75		
	W D Messenger	65	4	32 53		
	Lussky W & Co	22	9	11 16		
	Shepard File & Ledger Co	18	2	9 20		
	Del Nail Co	28	7	14 20		
	Lussky W & C Co	51	3	25 50		
	Chgo Screw Co		4	1 21		
	Int & Dis				1	7 39
	Chgo Cash				4	67 108
			5		5	

July	Chgo Expense	7.	74 59		
	Discount	9.	7 65		
	F Clarke	6.	115 89		
	A G Glaunpitt	9.	90 00		
	" Com a/c	5.	50 00		
	J E Hamilton - Gen Ex - Ticket & Berth Phila	3.	32 25		
	Gen Ex -	9.	3 69		
	Man a/c	✓	~~4 25~~		
	A H Lohman Scribner	1.	1 00		
	Geo Waldo	5.	50 00		
	Gds Rtd	5.	5 00		
	Walter Clarke	1.	10 00		
	Chgo Cash -			6.	440 07
	W D Messenger 2.45 36 41	7.	38 86		
	Chgo Brass Co - Man Ex -	8.	6 38		
	Gen Ex Sears & Roebuck	7.	52		
	" J C Long	6.	24 00		
	Chgo Cash - July			1.	69 76
	Adv a/c	5.	77 00		
	Inland Ptr 8/1			7.	52 00
	Nat'l Ptr Jor 8/1			7.	25 00
	Chgo Ex - Garner Taylor Co - May a/c	8.	3 50		
	Chgo Cash - Emil Dielgen - chgd Trnce	✓	~~5 60~~		
	Chgo Cash			8.	3 50
	Chgo Cash - Emil Dielgen chgd Trnce	2.	5 60		5 60
	E. Dielgen Man Ex - May			2.	5 60
	Chgo Cash - Dis - & Fgt -	9.	1 71		
	Chgo Expense			9.	1 71
	Man Ex -	5.	50		
	Armour Glue Co			5.	50
	Fgt				
	Am Screw Co	4.	04		
	Gen Ex			4.	04
	To Bal				
		4		4	

Aug 19	Lbr.		9.	1650 51		
	Thomas & Proetz Lbr. Co. 7/31				4.	806 26
	do 7/31				5.	844 25
21	Goods Rtd		9.	504		
	A. G. Butler 8/21				9.	504
	Disc. No 2.		2.	290		
	Man. S.C. Toof Co 8/19				2.	290
	E. C. Fuller Co.		9.	234		
	Chicago Cash.				9.	234
	Rahway Cash		1.	235		
	Int & Dis		5.	05		
	Nat'l Folding Box & Paper Co.	16			6.	240
	Disc		1.	10		
	Imperial Ptrs Furn. Co. To. Bal.				1.	10
	Lumber.		9.	792		
	Nelson Lbr. Co. 792 ft @10.00 Rtd	75			9.	792
	Disc		5.	14		
	P. Davis & Son.				5.	14
	Fixtures New Office		5.	383		
	Man.				5.	383
	Cabinet for. Billing machine blanks					
	Extra Disc		4.	1390		
	Man.				4.	1390
	Arkansas Dem. Co 8/22					
	Profit & Loss		2.	2333		
	Morrison Printing Co	7			2.	2333
23	Man		2.	2000		
	Parke Davis Co.	277			2.	2000
	Error. Posting Inv. 6/6					
	Gds. Rtd		2.	101		
	Am. T. Fdrs Co. St Louis 8/23				2.	101
			2		2	

Aug 23	Disc No 2			9.	144			
	Inland. F. Fdry. St L.					9.		144
	1/2 of 2.88 Extra 5% allowed							
	Adv. No 2			9.	2394			
	Inland. F. Fdry. St. L.					9.		2394
	Man.			3.	750			
	Inland. F. Fdry. Chgo.					3.		750
	20 1/3 Job cases lost in transit inv 6/1/05							
	Railway Cash			5.	1031			
	Int + Dis			2.	20			
	Venor + Montgomery	313				7.		1051
	H. W. Caslon & Co.			2.	1217			
	Frgt			8.	107			
	Freight our bill 8/23					1.		1324
	Gds Rtd			5.	1688			
	Johnson Lund. Chgo. our cr. memo 8/22	32				5.		1688
	Dent. C. Dr Ambrose	359	1.		10000			
	Roberts + Fox	145				1.		10000
	8/9 5.00 Cash 5.00 monthly							
	Roberts + Fox.	145	5.		500			
	Dent Con. Dr. Ambrose	359				5.		500
24	Genl Exp.		6.		4695			
	A. G. Butler 8/23					6.		4695
	Com on inv 8/23							
	Railway Cash		6.		375			
	Int + Dis Co							
	Thos. Garner Co.	68				6.		375
	Gds Rtd		5.		500			
	Cincinnati Process Eng Co 8/25	5				5.		500
	D. C. N. A. Giddings &	357	4.		6250			
	Gideon Sibley	111				4.		6250
	5.00 - Cash 5.00 mo.							
			7			7		

Aug 26	Railway Cash.			6.	53 43				
	J. L. DeJonge & Co.		77			6.	53 43		
	Disc No 2.			7.	151 18				
	Am. T. Fairs. St Louis 8/24.					7.	151 18		
	J. C. H. Fruit. Plums.			3.	75				
	St. P. H.					3.	75		
	Inv Cella Co. 8/2/1904.								
	Chicago Brass Co.								
	Disc. To bal.								
	Man Ex.			9.	180				
	Heath & Milligan					9.	180		
	Frt chged in error.								
	Ill. Nail Co.			1.	10 00				
	Man Ex.					1.	1000		
	Inv. 7/12 cr. twice								
	Railway			3.	60 96				
	C. F. Foy: A. G. W. S. M. A.		292			3.	60 96		
28	Gds. Rtd			7.	83 77				
	E. B. Estes & Sons 8/28		262			7.	83 77		
	Gds. Rtd			9.	90				
	E. C. Palmer & Co. 8/28					9.	90		
	N. Nischke			5.	295				
	Wages.					5.	295		
	Tools Cr. in lead Chgd.								
	Dis No 2			6.	591				
	Richmond Type & Elec Co					6.	591		
	Cur Cr Memo 8/28								
	Goods Rtd			3.	300				
	Mound City Stg House 6/24		25			3.	300		
	Railway Cash			3.	10596				
	Consolidated Stg Co		177			3.	10596		
				8			8		

Dent Cont- D H Fairbanks	360	8.		10250				
H A Smith	52				8.		10250	
10⁰⁰ Monthly.								
Frt- a/c		2.		380				
Saulheim Pts Sup 8/28					2.		380	
Our Cr Memo								
Man Ex		4.		49				
Chgo Brass Works					4.		49	
Frt chgd in error 5/8								
W D Messenger		2		215				
Man Ex					✓		215	
Corrected Inv 7/15 - entered in error								
Discount		1:		10				
W D Messenger					1:		10	
To Bal-								
Lusskey H+ Co- Inv 7/20- Cr- Price		8.		80				
" " Dis- Cr. Mem 1.25- + Inv 1.13		3.		12				
Man Ex					2.		92	
Gds Rec'd		6.		60				
S S White D M Co. Chgo	105				6.		60	
Our Cr Memo 8/20								
A Baetz		7.		16				
Gen Ex- Stamps					7.		16	
Extra Dis- No. 2-		7.		2788				
Man a/c-					7.		2788	
To H. S. Crocker- Inv 8/26								
Adv-		9.		51 50				
Pawley Publ Co- July					9.		51 50	
Gds Rec'd		5.		7763				
Oregon D & Co	43				5.		7763	
No 55- turned over to Archer								
		6			6			

Aug 28	Gds Rtd Am T Fdy - St L - 8/29 Error on Inv 8/24		1	100	1	100
29	Tenement Exp Man 2 Posts for Beaches House		4	94	4	94
	Discount Mrs W. M. Herriott & Son	72	8	170	8	170
	Dent Cont - Dr. J D King Int & Dis	293	6	42	6	42
	Fgt o/c Hisey D M Co Chgd Twice	40	9	441	9	441
30	Discount No 2 - Printers Sup Co - Mpls Our Cr Memo 8/30		3	156	3	156
	Louisville Dent Lab - D.C. Geo H Lorre Made last Settlement	44 342	7	277 00	7	277 00
	Man Ex Standard Oil Co. 2.20 2.08 Fgt. chgd in Error		5	428	5	428
	Goods Rtd Louisville Dent Lab 8/30 Baldwin #52 Cab't Rtd	44	5	43 88	5	43 88
	Gds Rtd J H Matthews 8/30 Overcharge Inv 8/23	68	2	200	2	200
	Goods Rtd Am T Fdy. Chgo 8/30 Overcharge on Inv 8/22		9	198	9	198
			5		5	

Aug 30	Goods Rec'd				6.		1068			
	H. A Smith		52					6.		1068
	Addn 10% on Deeley Sale 862									
	" " " Knapp " 206									
	H. A. Smith		52		7.		11500			
	Dept 6. W. F Deeley		349					7.		11500
	Cash Settlement.									
	Mdse Ex.				6.		87			
	Berry Bros - Cat.							6.		87
	Fgt chgd in error.									
	Dept 6. L. J. Gilbert		361		5.		5000			
	Co-Operative D.S. Co		97					5.		5000
	5% Cash. 5% Monthly.									
	Dept 6. H. G. Holdert		360		5.		5000			
	Cooperative D S Co		97					5.		5000
	5% Cash. 5% Monthly									
	Goods Rec'd				3.		48			
	Inland Ydy. N.Y. 8/28							3.		48
	6% Mdse.									
	Goods Rec'd				6.		627			
	Bamhardt Bros & S. 8/29							6.		627
	6% Mdse									
	Gds Rec'd				5.		500			
	Dr. H Fahrer		130					5.		500
	Br. Table sent Chgo.									
	Dept Adv.				4.		25195			
	A G. Clampitt Com %							4.		25195
	Portland Expenses.									
31	Railway Exp't				6.		15657			
	J. W & C B Sheridan							6.		15000
	Gould & Lauman		269					7.		457
	Penn-Yan Stp Works		318					2.		200
					8			8		

Globe-Wernicke Co	2.	101		
Gen Exp - Stamps			2.	101
Thomas and Prortz Ltr Co	8.	2879		
Int & Dis			8.	2879
Deducted on Remittance 8/18				
Ltr a/c	1.	64900		
Thomas & Prortz 7/11			1.	64900
Thomas Prortz	7.	3481		
Lumber a/c - Our Bill			7.	3481
Man a/c	8.	161693		
Man Ex.	9.	23283		
General Ex.	4.	490		
Fix. Stock Room - Hinge	✓	~~08~~		
" A - Belting	✓	~~174~~		
Stock Room			3.	185466
July -				
Man Ex	2.	1838		
Man a/c	9.	6390		
Machine Shop			2.	8228
July				
Frank Kaufman	2.	200		
J E Hamilton	2.	200		
H C Gorman	2.	200		
W C Lockwood	2.	200		
A Baetz	2.	200		
D Dieger	2.	200		
H P Hamilton	2.	200		
H Franken	2.	200		
A H Lohman	2.	200		
J Bugler	2.	200		
Jno Delille	2.	200		
G Berger	2.	200		
F Weise	2.	200		
Anne Voshardt	2.	200		
Wages.	1.	13600		
Fuel a/c			2.	16400

Mailing Room Fix - New Office		9.	243		
Man a/c - Envelope Rack				9.	243
Fix A - 8 - Endwood Trucks - for Factory A.		5.	5783		
" C - 1 Dry Box - for 3rd Floor - North -		5.	4172		
" C - 10 " Rack for Paint Shop		3.	2208		
" Dft Room - 1 Drawing Table		5.	581		
Man a/c				9.	12744
Mch Shop Fix - 1 Rattler Box		4.	193		
Man a/c				4.	193
Fix - A - 2nd Floor - Setting up Pantagraph		9.	135		
Man a/c				9.	135
Man Ex -		7.	36232		
Man a/c				7.	36232
June 1905 -					
Office Fix - 1 Special Cab't for Vault		8.	152		
Man a/c				8.	152
New Office Fix - Mopper -	4.87				
Shelving - #180	87.52				
" #194	12.21				
2 Key Boards	5.51				
Switch "	1.39				
Strip. Cov. Wire	48				
Basement Partition	15.19				
Door & Frame #153 -	1.86				
Casings - #108	2.54				
Shelving - Basement -	42.76				
" Vault	34.93				
Picture Mldg - JEH - O -	1.34				
Tray - HPH - Desk	.21				
Labor - on Mldg - Windows					
Painting & Oiling	18.75				
Pattern Rack - Basement	7.03				
Table & Shelves -	2.52				
Key Board #82	.35				
Shelf in Basement	.34	4.	23980		
Man a/c -				4.	23980
		5		5	

Maw & Jc Mch Shop. Maw & Jc 53 Sets Detachable Hinges for 54 Cabt.	1.	5464	6.	2580		
			4.	2884		
Maw & Jc. Mch Shop Maw & Jc	6.	870	2.	830		
			4.	40		
Mch Shop Fix. Micrometer for Planer. Mch Shop. Maw & Jc	3.	2721	5.	959		
			7.	1762		
Maw & Jc - 450 Job Sticks & Clamps Mch Shop. Maw & Jc	7.	1798	5.	1508		
			2.	290		
Maw & Jc. 6-#4 Gilding Press Screws. Mch Shop Maw & Jc	5.	2525	4.	1804		
			1.	721		
Fix. New P.H. Shaft Jack. Mch Shop Maw & Jc	4.	814	3.	561		
			1.	253		
Mch Shop Fix. Planer Extension Mch Shop Maw & Jc	2.	452	8.	161		
			3.	291		
Railway Fix - Racks & Shelving Maw & Jc	7.	19438	7.	19438		
Railway & Jc - Tramway Hoist Mch Shop Maw & Jc	2.	9974	2.	4043		
			9.	5931		
Maw & Jc - 6. Letter File Case Slide Rods Mch Shop Maw	4.	49	4.	04		
			9.	45		
Maw & Jc - 100 Letter File Case Slides Mch Shop Maw & Jc.	8.	1169	6.	483		
			2.	686		
	4		4			

Fix. A - 1st Floor. Endwood Gauges.	1.	397		
Mch Shop.			7.	07
Man a/c			3.	390
Mch Shop Fix. Milling Vise	8.	1007		
Mch Shop			7.	97
Man a/c			1.	910
Fix A - 2nd A - Fly Stick Cutter Head	4.	148		
Mch Shop			5.	14
Man a/c			8.	134
Fix A - 2nd F - Repair Pantagraph	8.	530		
Mch Shop			6.	06
Man a/c			2.	524
Fix C - 2nd F. No. Self Feed Rip Saw	5.	7943		
Mch Shop			1.	3025
Man a/c			4.	4918
New Office Bldg - Wainscoting & Cabt - J.E.H. #202 Office	9.	10278		
Man a/c			9.	10278
Man a/c - 12 Brackets for #54 Cabt	8.	224		
Mch Shop			8.	224
Man a/c - 2 Sets 10 x 5 Pulleys.	3.	606		
Mch Shop			3.	606
Man a/c - 100 Pivot Hinges for #54 Cabt	6.	69		
Mch Shop			6.	69
Fix C - 2nd F. No. New Adj - for Self Feed Rip Saw	1.	1549		
Mch Shop			6.	321
Man a/c			4.	1228
Man a/c - 4 #2 Gilding Press Screws	7.	1096		
Mch Shop			7.	1096
Fix C - 2nd F. No. Extra Drums & Bearing for 4 Drum Sander	8.	18161		
Mch Shop			4.	11002
Man a/c			4.	7159
	5		5	

Aug 31	Man a/c - 10 sets Gilding Press Slide	7.	385		
	Mch Shop			7.	385
	Man a/c - 10 Sets Gilding Press Slides	6.	960		
	Mch Shop			6.	960
	Chgo Expense	5.	18833		
	F Clarke			6.	10833
	A G Clampitt 8/25			8.	8000
	Rahway Expense	1.	10000		
	W C Clarke			1.	10000
	H P Hamilton	3.	1650		
	Mrs. H C Hamilton			3.	1650
	A H Lohman	7.	700		
	J E Hamilton			7.	700
	J E Hamilton	7.	1762		
	H P Hamilton	2.	650		
	Geo D Hamilton	5.	500		
	Miss A Hamilton			5.	2912
	J E Hamilton	6.	1500		
	Geo S. Hamilton			6.	1500
	B. J. Schultz	4.	1300		
	Jno Kahlenberg	4.	1300		
	~~A A Thomson~~ S. E Pearson 9/1	4.	1300		
	A M Farrell	4.	1300		
	W C Blakeslee	4.	1300		
	Fred Crane	4.	1300		
	D Dreger	4.	1300		
	A A Martel	4.	1300		
	W C Lockwood	4.	1300		
	A Baetz	4.	1300		
	Mike Hepsel	1.	865		
	D Schulman	9.	765		
	Tea Expense			5.	14630
	R C Beach	4.	1300		
	Tea Expense - Oct 5.			4.	1300
		4		4	

Gen Expense -		4. 1264 99		
	J E Hamilton		6.	33333
	H P Hamilton		7.	25000
	H C Gorman		7.	16666
	A H Lohman		1.	10000
	A Baetz		3.	7500
	E W Perkins	-	-	- -
	S J Cady		1.	5500
	Chas Krause		9.	4500
	Orme Voshardt		4.	4000
	Irvin Alter		4.	4000
	Elsie Dahler		4.	4000
	Kenneth Kelley		7.	2500
	Luling Nash		7.	2500
	Miss Anderes		5.	5000
	Carey Suettinger		2.	2000
Man Ex.		2. 1454 96		
	J Hammachek		6.	10833
	H I Maitland		9.	9000
	Jno Smith		8.	8333
	Frank Kaufman		1.	10000
	Jno Delille		3.	7500
	A A Martell		8.	8333
	Wm Johannes		8.	8333
	D Dreger		4.	9166
	Frank Weise		3.	7500
	Jos Bugler		8.	8333
	H Franken		3.	7500
	Gus Johnson		3.	3000
	Geo Hamilton		8.	3500
	Wm Nienstedt		3.	7500
	Chas Hansen		3.	7500
	W C Lockwood		8.	8333
	G Berger		6.	6666
	Jno Kurtz		6.	6666
	Walter Clarke		9.	4500
	A Clusen		3.	3000
		6	6	

Jas T. Ryerson		4.	1345		
Mach Sup Co		1.	154		
Vermont Mtl Co		8.	12500		
Reid Murdoch & Co		4.	175		
Am Glue Co	07	2.	371		
Armour Glue Works -	98	6.	4848		
Marshall Field Co	11	5.	536		
Elliott Fisher Co		3.	750		
Illinois Zinc Co		7.	2158		
A H Lohman - Scribner Sons		1.	100		
" " Houghton & M		2.	200		
J E Hamilton - Tel - Turkey		4.	40		
W C Clarke		1.	1000		
A G Clampitt Com a/c		3.	7707		
A G Clampitt -		2.	11000		
Gen Ex -		4.	733		
Discount		2.	983		
Chgo Expense		6.	4803		
F Clarke		5.	11687		
Int & Discount				8.	116
Chicago Cash.				8.	60974
Sales a/c Sec - Credit		9.	108036		
Drut Sales " "		6.	21138		
Ry Sales " "		7.	21400		
Chgo Sales Debit				4.	150574
Chgo Cash - Aug Collections		1.	425530		
Chgo Sales				1.	425530
J E Hamilton - Drut Mrd Co		7.	160		
Gen Ex -				7.	160
Chgd in Error.					
Gen Ex -		7.	250		
Chgo Cash				7.	250
Chgo Cash		8.	638		
Man a/c				8.	638
See Letter Benedict & B.					
Chgo Cash		8.	1025		
Dr. W H Pontias	118			1.	1000
Int & Dis				7.	25
		6		6	

Rahway Cash		4.	9 13		
Int + Dis		5.	05		
Cent Ry of New Jersey	289			6.	8 25
A B Parker	274			5.	50
Home Pty Co	313			5.	23
Discount				2.	20
Rahway Expense		9.	360 90		
Man Ex - Vermont Ulbl Co		9.	39 71		
Gen Ex		4.	328 00		
Mid Expense - Taxes		3.	151 14		
H C Clarke -		4.	85 00		
Fgt.		3.	248 88		
Rahway Cash				5.	1211 63
Mid Expense - Rent	-	-	~~300~~		
Rahway Cash		8.	30 50		
Mid Expense - Rent				3.	30 00
Man - Mdse				5.	50
		4		4	

September - 1905

Sept 1	Farran Gerbe	245	3.	7500		
	Man a/c				3.	7500
	Bal on Inv 8/2 - 122 20. Posted as 47 20					
	Man a/c		6.	78		
	Walter Green				6.	78
	Deducted from his Bill 7/10					
	Dent Cont - Geo. E Sulphin	362	3.	1200		
	" Dr Scott Covalt	362	2.	20000		
	" " G. A. Nelson	363	7.	2500		
	" " J W Parker	363	5.	40150		
	" " T H Logan	364	2.	17300		
	" " H M Vanderlie	364	5.	2750		
	" " L H Dodson	365	1.	10000		
	" " Paul Pressley	366	1.	1000		
	" " E K Wood	366	1.	1000		
	" " G. F Baker	355	4.	8500		
	" " J B Sigler	361	7.	2500		
	" " C H McComb	366	7.	7000		
	G E Sulphin	98			3.	1200
	Scott Covalt	116			2.	20000
	G A Nelson	122			7.	2500
	J W Parker	123			1.	40150
	T H Logan	133			2.	17300
	H M Vanderlie	138			5.	2750
	L H Dodson	142			1.	10000
	Paul Pressley	153			1.	1000
	E K Wood	160			1.	1000
	G. F Baker	161			4.	8500
	J B Sigler	162			7.	2500
	C H McComb	140			7.	7000
	Gds Rtd		6.	150		
	G H W Tfdiy - KC 9/1				6.	150
	Type Rtd					
	Int and Discount		8.	62		
	Nov Rub Stp Co - San Fran	275			8.	62
	2% on 32 07 Inv 6/3					

	J E Hamilton - Chimney - Nicks House	8	17 00		
	Man Ex - Repr Boiler	1	19 45		
	Fleck & Rath 8/26 -			9	36 45
	New Office Bldg	2	11 508 68		
	Fleck and Rath			2	11 508 68
	Contract 12600.21				
	Extras 193.47				
	12793.68				
	Plaster 300.00				
	Plumbing 600.00				
	Roof 260.00				
	Ceiling 125.00 - - 1285.00				
	Man Ex	9	34 20		
	Fleck & Rath			9	34 20
	Fixing Scales 22.20 Ground 8.00				
	Sundries 4.00				
	Goods Rtd	9	4 50		
	G H W T Fdry K C - 9/1			9	4 50
	Overcharge on Inv 8/15				
	Wages	3	1 20		
	Stock Room			3	1 20
	Gen Ex	3	3 0		
	Fleck & Rath			3	3 0
	To Bal -				
Aug 30	J E Hamilton - Telegrams	2	3 17		
	Gen Ex			2	3 17
	J E Hamilton - Telephone	8	1 70		
	Jno Smith "	8	3 5		
	H C Gorman "	5	5 0		
	H I Maitland "	6	1 5		
	Miss Anderes "	6	1 5		
	Gen Ex -			6	2 85
		7		7	

	Goods Rtd	Mergenthaler Linc Co 9/	139			3.	840		3.	840
	Allowance on Invt 7/0									
	Main Ex-	Wages				9.	35892		9.	35892
2	D A Mases	Thomas Pty Co	321			5.	50		5.	50
	Stew Ex-	Shea Smith 3/22				8.	44		8.	44
	Goods Rtd	Keystone Foundry 9/2				9.	900		9.	900
	Allowance for Shelley Cab't Rtd.									
	Wages	Stock Room				5.	95-		5.	95-
	Dis No 2.	Haldyjig & Co. N.Y.				9.	495-		9.	495-
	Our Credit Memo 8/18									
	Chgo Belt Co	Main Ex				6.	150		6.	150
	Our Bill 9/2									
	J E Hamilton	Stew Ex				9.	630		9.	630
	Kl. Campans									
4	Fgt.	Chicago Brass Eng Co 9/4	5			9.	954		9.	954
	Cr Memo.									
5	Profit and Loss	Graysons Pty House	101			4.	310		4.	310
	Kelsey Press Co	Discount				1	10		1.	10
	Inv Bal 9/									
						5			5	

	Frank Kaufman		3	30		
	J Hammachek		3	30		
	H I Maitland		3	30		
	D Dieger		3	30		
	Walter Clark		3	30		
	G Berger		3	30		
	Jno Smith		3	30		
	Wm Johannes		3	30		
	Jno Kurtz		3	30		
	Jno Delille		3	30		
	Jos Bugler		3	30		
	H Franken		3	30		
	Chas Hansen		3	30		
	Wm Nienstedt		3	30		
	W O Lockwood		3	30		
	A A Martel		3	30		
	Wages		1	116 20		
	Acc Ins.				4	121 00
	Lbr.		8	465 47		
	Dudley Lbr Co 8/23				2	232 94
	Jones Lbr Co 8/21				6	232 53
	Hoffman & Stocker		6	10 95		
	Fgt.		2	2 00		
	Am Ex Co 8/1				8	12 95
	Railway Cash		3	12		
	A M Michael	291			3	12
6	Wages		8	4 94		
	Stock Room				8	4 94
	Dental Sales		8	993 23		
	Chgo Sales				8	993 23
	221 Tables Rtd. by A C Clark Co.					
	Rds Rtd		9	2 25		
	Liberty Mch Co 9/6				9	2 25
	Overcharge on Inv 9/2					
			3		3	

6	Jos Bugler Stock Room 1-2 ft Rule - 15¢ - 14 ft Rule 45		6.	60	6.	60
7	Geo Hamilton Ex - 9/5 Man Ex		8.	35	8.	35
	Ten Expense R. Jenny A. A. Thomson		4.	634	2. 2.	434 200
8	Discount Cent Elec Co To Bal -		1.	10	1.	10
	Profit & Loss Cornell Pty Co	113	4.	310	4.	310
9	Goods Rtd Any Hdy Co - Chgo 9/9 Error on Inv 9/2		7.	151	7.	151
	Goods Rtd - Keystone " Hdy 9/9 Error on Inv 9/2		4.	13	4.	13
	Goods Rtd Riverside Pty Co. Pueblo 9/9 Error on Inv 9/7	172	9.	18	9.	18
	Goods Rtd Baptist Mission Press 9/9 Percy Knight Allowance on Inv 7/6		7.	277	7.	277
	Dis No 2 - Man On Inv 9/7 - Riverside Pty Co - Pueblo - Colo		6.	276	6.	276
	Dent Cont - M. S. McCrilles Dr. M. S. McCrilles 10 Cash - 5 Mo.	293 163	3.	7500	3.	7500
			5		5	

	Adv		4.	4000		
	University Press				4.	4000
	Adv No 2-		5.	99996		
	Am Hdy- Gen Office 9/9				7.	72223
	B B & S- 9/9				9.	17361
	Mex Hdy 9/9				7.	97
	Barnhardt Hdy 9/9				2.	605
	Am Hdy- Export 9/9				5.	7646
	Liberty Mch Co 9/9				3.	2064
	Discount - 10%		4.	850		
	Freight		6.	150		
	Dr. Geo Walter Peck	153			1.	1000
	Jas E Patton Co 9/9		3.	399		
	Man Ex				3.	399
	Our Bill - Enamel Rtd					
	Discount No 2-		9.	342		
	Riverside Ptg Co. Pueblo	172			9.	342
	On Inv 9/7 Posted Man a/c					
11	Discount No 2-		2.	362		
	G H W- Hdy- O- 8/25-				2.	362
	Their Bill					
	Dis No. 2-		8.	125		
	Am Hdy- Cleveland 9/11				8.	125
	P Davis & Sons		5.	2147		
	Fgt		1.	100		
	Am Ex Co 9/6				6.	2247
	Jno Dickinson - Cape Town		4.	562		
	Fgt		1.	100		
	Am Ex Co 9/6				5.	662
	Extra Dis		5.	329		
	Man a/c				5.	329
	On Inv to Meker Ptg House 9/9					
			4		4	

	Goods Rtd		3.	1020		
	Farran Grobe 9/11	245			3.	1020
	Allowance on Inv 8/2					
	Gen Ex-		3.	615		
	Keystone Fdy				3.	615
	Credit to Bal. 6/11					
12	Profit & Loss		3.	300		
	E H Nichols	133			3.	300
	Atty Fees-					
	Goods Rtd		1.	10		
	Scioto Sign Co 9/12	70			1.	10
	Allowance for Shortage on Inv 8/24					
	Boyds City Dispatch		✓	~~46~~		
	Gen Ex				✓	~~46~~
	Our Bill 9/2					
	S. Cooke		8.	1277		
	Fgt		1.	100		
	Am Ex Co 9/9				9.	1377
	Alex Corran and Sons		7.	511		
	Fgt		1.	100		
	Am Ex Co 9/9				8.	611
	F W Boynton		2.	1937		
	Fgt		1.	100		
	Am Ex Co 9/9				3.	2037
	F S Nimble & Co		4.	733		
	Fgt		1.	100		
	Am Ex Co 9/9				5.	833
	Dent Cont- Herman Spitz	366	5.	5000		
	Gideon Sibley- Phila	86			5.	5000
	10 Cash- 5 Month					
	Dent Cont- Geo Fichlandler	367	4.	8500		
	Gideon Sibley- Phila	86			4.	8500
	10 Cash- 5 Mo-					
			8		8	

	Dept 6 - Stephen Wm Ogilvie		367	7.	115 00				
	Gideon Sibley - Phila		86			7.	115 00		
	10 Cash - 5 Mouth								
	Gideon Sibley - Phila		86	2.	2000				
	1/2 Dept C - Kerrigan Spitz		366			1.	1000		
	" - Geo Fichandler		367			1.	1000		
1/3	A Lady			7.	25				
	Gen Ex - Paper					7.	25		
	Goods Rtd			9.	1620				
	For Typewriter Co 9/3		300			9.	1620		
	Allowance for Cab Rtd								
	Gds Rtd			2.	1136				
	A D Farmer Lou N.Y. 9/3					2.	1136		
	Allowance for Type Rtd								
	Dis No 2.			4.	733				
	H H Peters - K.C. 9/3					4.	733		
	Schaeffer & Buedenberg			4.	51				
	Gen Ex.					4.	51		
	Stamps sent in June.								
	Railway Cash			5.	563				
	The Dryden Herald		292			5.	563		
14	Discount No 2 -			7.	169				
	Am Ity - K.C.					7.	169		
	Our Cr Memo 9/4 -								
	1/2 - Extra Dis on No 17. Elec Cab -								
	Billed 8/28 - Their letter 9/4								
	A G Butler			9.	504				
	Benj Day		280			9.	504		
	Credit 8/9. Transferred.								
	Gideon Sibley - Phila			7.	11500				
	DC. F.D. Blackman		347			7.	11500		
				9		9			

Dest Cont.	Dr. H. J Baker		355	✓		8500			
	Dr. H. J Baker		161				✓		8500
15 Railway Cash	Mercantile Ptg Co		312		4.	1192			
							4.		1192
Gds P				✓		✓			
H C Gorman	Peck & Hills	8/2	3		9.	1215			
	" "	8/18					3.		300
							6.		915
J C Hamilton	A Raety & Son	8/30			6.	420			
							6.		420
George Hamilton	Jno Mennier Stove Co	9/2			9.	243			
							9.		243
Building C	Knickerbein & Dummer	9/			7.	28969			
							7.		28969

Discount No 2 -					2.	3764			
	Am Ldy - N. Y.	8/31					5.		482
	" L & L	8/31					5.		626
	Champlin Duluth	8/29					2.		344
	Crescent Ldy	8/30					2.		164
	Keystone Ldy	9/4					8.		620
	" "	9/13					4.		508
	" "	9/4					8.		170
	" "	9/4					7.		673
	" "	9/4					6.		177
Board of Edu	C W Evans Rice & Co	8/24	41		6.	1761			
							6.		1761
Door Mats									
J C Hamilton	R. H. Luetkemeyer	9/			4.	283			
							4.		283
Wire Netting & Staples									
George S Hamilton	Schumacher Bros	8/25		✓		✓			
					2.		2.		

19	Fix New Office Shepard File & Led Co 8/17	3.	2 10	3.	2 10
	Berry Bros Man Ex 46 Gal. O. Shellac Rtd	9.	82 80	9.	82 80
	Eggers V. S Co. Lbr. Cr Memo 8/26	5.	11 39	5.	11 39
	Frank Kaufman Von Lengerke & A. 8/29	9.	14 31	9.	14 31
	J E Hamilton Von Lengerke & A. 9/11	4.	27 22	4.	27 22
	Geo Hamilton	6.	1 50		
	F Kaufman Marble Safety Axe Co 8/23	6.	1 50	3.	3 00
	Trimmel Art Glass Wks. H Heidecken Co 9/13	1.	12 88	1.	12 88
	Books				
	Lee Rule & Level Co	3.	1 02		
	Gen Ex	2.	56		
	H C Gorman - Tape Measure H Heidecken Co 8/26	8.	44	4.	2 02
	H P Hamilton Phil Grass Hdw Co 6/27	6.	4 20	6.	4 20
	2 Door Checks				
	H P Hamilton Eastman Kodak Co 9/6	7.	1 87	7.	1 87
	Berry Bros. Det. Man Ex Cr. Memo 9/6	4.	10 75	4.	10 75
	H P Hamilton Aluminum Mfg Co 9/6	1.	1 00	7.	70
	" " 9/5			3.	30
		2		2	

	Dent Mdse		2.	200		
	Gideon Sibley 8/8	1[illegible]			2.	200
	Thos Murdoch	28	8.	188		
	Gideon Sibley 9/4	111			8.	188
	New Office Bldg.		6.	456		
	Man				6.	456
	Screens.					
	Man Ex		9.	261		
	Man a/c		2.	2846		
	H P Hamilton - 1 Lt Glass		6.	60		
	Office Fix. Picture wire + hooks.		3.	30		
	A Baetz - 1 Lt Glass		8.	08		
	R H Suettinger 9/1				1.	3205
	Dis No 2 -		9.	1224		
	Keystone T Fdy 9/15				9.	1224
	Fix. New Office		6.	33000		
	Elliott Fisher Co. 4/4				3.	16500
	" " 11/05				3.	16500
	Geo Hamilton		7.	1915		
	Jno Meunier Gun Co 9/12				7.	1915
	Adv		7.	2500		
	Nat'l Ptrs Jor 9/1				7.	2500
16	Goods Returned		3.	1155		
	Albany Engraving Co. 9/16	287			3.	1155
	Copy board returned					
	Mrs. W. M. Herriott	72	1.	100		
	Dental Sales				1.	100
	Error inv 7/24					
	H. P. Hamilton		5.	23		
	Gen				5.	23
	Pens .05 6 pencils .18					
			1		1	

Sept	16	Goods Returned		1	.		10				
		St & L. Chase Bag Co 9/16						1	.		10
		Error inv. 9/11									
		Railway Cash		9	.	30	87				
		Int & Disc		9	.		63				
		Jno R. Rembert Co.	313					9	.	31	50
		Genl Exp.		6	.	46	05				
		A.G. Clampitt						4	.	22	00
		Exp. Cin 7.00 Two Rivers 15.00									
		A.G. Clampitt						2	.	24	05
		Com. August									
	18	Bills Rec Toronto T. Fdry		5	.	3597	62				
		9/15 - 11/25 — 900.00									
		9/15 - 12/25 — 900.00									
		9/15 - 1/25 — 897.62									
		9/15 - 10/25 — 900.00									
		Toronto T. Fdry Co						5	.	3597	62
		Bills Rec. Keystone T. Fdry.		9	.	923	04				
		9/15 - 12/14 — 462.36									
		9/15 - 11/22 — 460.68									
		Int & Dis						2	.	11	99
		Keystone T. Fdry						7	.	911	05
		F. T. Wimble		3	.		93				
		Am. Ex Co. 9/14						3	.		93
		Dent Cont W. W. Taylor	365	5	.	50	00				
		Dr. W. W. Taylor	169					5	.	50	00
		Goods Returned		6	.	14	10				
		Inland. T. Fdry Buffalo 9/18						6	.	14	10
		Stand Returned									
		Toronto T. Fdry Co.		4		71	41				
		Int & Disc						4	.	71	41
		Int as per our bill 9/15									
				3				3			

Sept 20	American Ex Co	8	12	95		
	Gen Ex - H. P. Apt	6	62	07		
	" - Osgood Co	9	170	73		
	J E Hamilton - W. D Messenger a/c - Dr Sweeney	3	1	02		
	H P Hamilton - Shoe Brushes - Gerts L & Co	6		69		
	Simonds Mfg Co.	5	4	10		
	Gen Ex - Oscar M Torrison - Atty	5	12	74		
	M. A. Fountaine & Co	6	3	75		
	Gen Expense - A G. Clampitt bill 9/8	2	3	80		
	F Cortez Wilson & Co	4	5	62		
	Kelley Mays & Co	8	21	41		
	Am Ex Co -	9	13	77		
	"	8	6	11		
	"	1	20	35		
	"	5	8	33		
	"	5	6	62		
	"	6	22	47		
	Gen Ex - Barnes Crosby Co	8	36	89		
	" Wentz Ex & Transfer 8/25 - 8/28 - 8/29	8	2	60		
	J E H - " " " a/c Dr Sweeney	4	7	60		
	Inland Ptr 1.04	7	52	00		
	Gen Ex - L C Long 9/1	3	21	00		
	Nat'l Ptrs Jor - 50	7	25	00		
	Chas G. Stevens	3	13	80		
	" "	1	1	00		
	Finch Clark - The Hub	7	2	50		
	H P Hamilton "	7	2	50		
	Shea Smith	9	18	00		
	Gen Ex " Chgo Off	9		45		
	J E Hamilton - C. D Peacock - Necklace	3	120	00		
	Int & Dis				1	1 54
	Chgo Chgo				9	678 33
	Bills Rec	3	1634	88		
	H. C. Hansen				3	1634 88
	7/26 - 4 mos - 326 98					
	7/26 - 6 " - 326 98					
	7/26 - 8 " - 326 98					
	7/26 - 10 " - 326 98					
	7/26 - 12 " - 326 96					
	Am Ex Co	2		02		
	Gen Ex				2	02
	To Bal.					
		6			6	

	Bills Rec.			2.	75881			
		Bills Rec.				2.	75881	
	A D. Farmer 9/30 – 10/1		40881					
	do 9/2 – 11/4		35000					
19	Goods Returned			3.	1515			
		J.E. Bodine Co	124			3.	1515	
	Freight			2.	119			
		Farentum Paper Mills	247			2.	119	
	Our Error							
	Gen. Ex.			5.	275			
		Ed. Jeman				5.	275	
	By Contra a/c							
20	Railway Cash			8.	737			
	Int + Dis			6.	15			
		National Hdg Box + Paper Co	16	5		5.	752	
	Royal Eng Co. St Joseph		53			4.	112	
		Profit + Loss		4.	112			
	Wages			1.	532			
		Stock Room				1.	532	
	Goods Returned			3.	768			
		Seybold Mach Co 9/20				3.	768	
	Error Inv 3/9							
	Disc No 2			1.	1063			
		Am. T. Fdry. Co. Baltimore				1.	1063	
	Our. Cr. memo. 9/20							
	Allowed Shaw + Schneider		2 08					
	" J.E. Richardson		6 03					
	" J.M. Royal		2 52					
	Disc No 2			9.	621			
		Am T. Fdry Co. Chgo				9.	621	
	Our. Cr. memo. 9/20							
	Adv Leland Pkr			7.	5200			
		Adv				7.	5200	
	Inv 8/1 Credited Twice							
				6		6		

	Goods Returned			5.	1850			
	State Journal, Madison 9/20					5.	1850	
	Allowance for boxes returned							
	W. D. N. Printing Co.	331				1.	10	
	Seal Ex Stamps		1.		10			
	D. S. Moses		8.		98			
	Zeller Co. Banner	331				8.	98	
21	Lumber.		2.		263			
	F. Eggers V. S. Co. 7/31					2.	263	
	Goods Returned		1.		82			
	B. B & S. 9/21					1.	82	
	Inv. 8/4 billed twice							
	F. Eggers V. S. Co. 7/20		9.		81			
	Goods Rtd					9.	81	
	F. Eggers V. S. Co. 7/19		9.		45			
	Goods Rtd					9.	45	
	Lumber		8.		296			
	F. Eggers V. S. Co. 7/1					8.	296	
	Goods Returned		5.		4388			
	Johnson Lund Co Chgo	32				5.	4388	
	1 No 53 Rtd.							
	D. C. W. M. Stubler	368	2.		8750			
	Jas T. Ingersoll	53				2.	8750	
	Railway Cash		6.		870			
	Frt + Dhs		9.		18			
	Hastings + Sons Publ. Co.	317				6.	888	
22	A. Baetz		2.		20			
	Gen. Ex. Stamps					2.	20	
23	Profit + Loss		7.		925			
	Wagner Notes G. W. Jones					7.	925	
			V			2		

Sept 23	Goods Returned			3.	03			
	Am. T. Tdrs Co. Baltimore 9/23					3.		03
	Error on inv 9/21							
	Freight			6.	150			
	Lock Stub Check Co 7/21	5				6.		150
	Goods Returned			9.	45			
	Keystone T. Fdry 9/23					9.		45
	Allowance for goods returned Inv 9/5							
	Goods Returned			6.	600			
	H. A. Smith	52				6.		600
	Cr. memo 9/23							
	Discount No 2			6.	231			
	Richmond T. & Electro Fdry					6.		231
	1/2 extra disc on inv 9/13 to S.B. Turner & Son							
25	Dept C. W. W. Taylor	365		6.	1950			
	Dr W. W. Taylor	169				6.		1950
	D.C. Keehn & Hill	369		2.	6500			
	Frank & Young	29				2.		6500
	10^oo Cash 5^oo mo.							
	Adv. No 2			8.	4724			
	Inland T. Fdry St L.					8.		4724
	Goods Rtd			4.	337			
	Dempsey Bros	59				4.		337
	Extra 10% on 2 No 16 benches							
	D. S. Moses			1.	775			
	Daily Item. St. Bend	333				1.		775
	A. Baetz			8.	26			
	Gen Ex. stamps					8.		26
	Mdse.			8.	3500			
	Henry Dorsey	197				8.		3500
	Royalty on 35 Cabts @ 1^oo to date 9/25							
				4		4		

Sept 26	Disc No 2			1.	469			
	Man.					1.		469
	Extra disc allowed R.A Bates inv 9/23							
	Genl Ex			5.	122			
	S.S. White Dent Mfg Co. Phila	120				5.		122
	Our cr. memo 9/25 -							
	Frt on a damaged Holmes table							
	D. S. Moses.			9.	45			
	The Freeman	333				9.		45
	Man.			2.	488			
	A. H. Lohman			7.	232			
	Frank Kaufman			9.	297			
	Wages			6.	285			
	Cudahy Bros Co 9/18					6.		1302
	Gen. Expense painting floor			7.	97			
	Manuf.					7.		97
	H. P. Hamilton & 1 sprinkling sweeper 1 Wheelbarrow			7.	385			
	R.F. Luettinger 9/5					7.		385
	Fixtures New Shop. 1 table Paint Shop.			4.	157			
	Man 9/25					4.		157
	Fixtures New Office 50 label holders Mailing Room			5.	68			
	Man.					5.		68
	Tremmel, Art Glass Works 1 seal			4.	175			
	Schwaab Stamp & Seal Co. 9/18					4.		175
	J E. Hamilton 1 bbl gas eng oil			6.	600			
	Standard Oil Co 9/15 -					6.		600
	Disc No 2			6.	501			
	Keystone J Fdry 9/21					6.		501
				6		6		

Mch Shop Fix- Sander Frame- 2nd Floor		6.	38 58		
Mch Shop				4.	17 59
Man				2.	20 99
Two Rivers Coal Co		4.	16 60		
Mch Shop				4.	94
Man a/c				9.	15 66
Segments for Hoisting Drum.					
Man a/c- 6- Kraut Knives		5.	77		
Mch Shop				5.	77
Fix- A- Pattern Cabt- 60 Drawers-		6.	33 45		
Man a/c				6.	33 45
Fix- New P.H.- Damper Regulator		7.	21 49		
Mch Shop				5.	16 16
Man				2.	5 33
Man Ex- Repr on Rope Drive Shaft & Clutch		6.	57 57		
Mch Shop				2.	36 02
Man a/c				4.	21 55
Man a/c		4.	2124 13		
Man Ex		6.	249 90		
Gen Ex		9.	81		
Stock Room				1.	2374 84
August					
Profit & Loss		8.	6 20		
Syracuse Ptg & Pub'l Co	135			4.	3 10
Wendler & Kline	101			4.	3 10
Atty Fees-					
Wages		8.	1 88		
Stock Room				8.	1 88
Dent C- G. R. Leonard	369	8.	35 00		
Dr G. R. Leonard	169			8.	35 00
10 00 Cash- 5 00 Mo-					
Goods Rcd		7.	3 85		
Stevens Type & Press Co				7	3 85
Allowance on Inv 9/22					
		3		3	

Sept 27	Eagle Stamp Works		9	28	26	
	Gane Bros		6	4	20	
	Del Nail Co	81	4	40	72	
	Chgo Wood Fin Co		8		80	
	Gen Ex - Chgo Framing Co		9	2	70	
	Shepard File & Ledger Co		3	2	10	
	Alex T. Bagley Co		8	32	39	
	Simonds Mfg Co		2	1	73	
	Am Screw Co		5	3	47	
	Del Zinc Co		7	200	95	
	M L Barrett	1.88	4	94	00	
	Com Sep - Trade Jor	25	5	5	00	
	Western Publr	60	3	30	00	
	Lussky White & Co -	3.60	2	179	75	
	Viscosity Oil Co	50	7	25	00	
	Chgo Screw Co		3	1	20	
	W. J. Bradford & Co.	15	3	7	50	
	Peck & Hiles		9	12	15	
	Adams & Elting Co	18	9	9	00	
	Marshall Field Co	32	8	16	19	
	Daniel Forbes	22	4	11	20	
	Jas T. Ryerson & Son		9	8	01	
	W. D Messenger	14	7	7	00	
	Am Exp Co		3		93	
	Chgo Brass Co		7	42	19	
	Eugene Dietzgen		9		27	
	Gen Ex - Inland Whalen Eng Co	08	4	4	00	
	D. O James	08	7	4	12	
	M. L. Barrett & Co		1	10	00	
	Jas B Clow & Sons		5	16	16	
	H. A. Stocker Mch Co		5	13	28	
	Elec App Co		1		28	
	Henion & Hubbell		4	2	02	
	Am Glue Co	07	9	3	96	
	Adams & Elting Co	09	2	4	25	
	H M Van Horsen		5	9	14	
	Gen Ex - Union Electro Fdry		7	2	23	
	Chgo Belt Co	31	6	15	90	
	Chgo Screw Co	26	3	13	35	
	Hawkeye Compound.	45	2	45	29	
	Am Screw Co	17	4	8	95	
	Saml Harris Co		2	2	90	
	Int & Dis				8	10 16
	Chgo Cash				5	912 38

Elliott Fisher Co		6	330 00		
W. D. Messenger Co		9	17 82		
E. L. Mansure Co	60	1	10 00		
Vermont Mfl Co	37	9	12 24		
Lussky White & Co	116	7	58 21		
Marshall Field Co	11	3	5 25		
Gen Ex. Com Slp Tr Jor		8	35		
" H P Apt		6	37 50		
Am Screw Co.	64	3	31 89		
Chgo Brass Co.	26	9	25 74		
Chgo Wheel & Mfg Co		5	3 83		
Gen Ex. Weintz Ex & Trans Co		8	7 10		
Vermont Mfl Co		9	9 00		
Lussky W & Co.	103	9	51 30		
Am Screw Co		8	39 59		
Jas T Ryerson		5	12 29		
Corbin Screw Co		7	3 85		
Keuffel & Esser Co		1	10 27		
Oliver Mfg Co		6	15 00		
Chicago Belt Co		6	1 50		
A H Lohman - Scribners		1	1 00		
Von Lengerke & Antoine		4	27 04		
H P Hamilton - Hat		5	5 00		
A H Lohman - Houghton & M		2	2 00		
Oswald Pub'l Co - Gen Ex.		3	3 00		
H P Hamilton - E. Fletcher - Ingals Mo		2	20 00		
J E Hamilton - Dent Mrd Co		7	4 12		
H P Hamilton - 2 Bx Blk @ 25		5	50		
Gen Ex. Darling Co.		2	2 00		
Geo E Waldo		6	150 00		
Gen Ex. Sample Case for A G C.		8	8 00		
Van Horsen Co		8	2 60		
J E Hamilton - Dent Mrd Co		8	98		
Chgo Expense		9	61 11		
F Clarke		8	122 57		
W C Clarke		1	10 00		
Discount		9	18 90		
A G Clampitt		1	100 00		
" Eastern Trip		6	150 00		
Gen Ex. O M Torrison	33.33 12.74	7	20 59		
Man Ex. Ctg on Cal		2	2 00		
A C Clark & Co. Chgo Sales		8	993 23		
Int & Dis				3	4 17
Chgo Cash				9	2383 20
				3	

Chgo Expense		7.	20833				
	Finch Clarke			6.	10833		
	A.S. Claupitt 9/29			1.	10000		
Railway Expense		1.	10000				
	H.C. Clarke			1.	10000		
H.P. Hamilton		3.	1650				
	Mrs. H.C. Hamilton			3.	1650		
A.H. Lohmann		7.	700				
	J.E. Hamilton			7.	700		
J.E. Hamilton		7.	1762				
H.P. Hamilton		2.	650				
Geo D. Hamilton		5.	500				
	Miss A. Hamilton			5.	2912		
J.E. Hamilton		6.	1500				
	Geo. D. Hamilton			6.	1500		
P.J. Schultz		4.	1200				
Jno Tahlenberg		4.	1200				
J.E. Pearson		4.	1200				
A.M. Fassle		4.	1200				
Fred Crane		4.	1200				
D Dreger		4.	1200				
A.A. Wastel		~~4.~~	~~1200~~				
W.C. Lockwood		4.	1200				
A Baetz		4.	1200				
R.C. Beach		4.	1200				
Mike Hessel		1.	865				
J.D. Schuhmann		9.	765				
	Ins Expense			1.	13350		
Ins Secur Co		1.	28				
	Main Ex			1.	28		
Fgt.							
Chgo Sales		4.	151600				
	Railroad Sales			3.	6600		
	Distal "			7.	18888		
	Sales a/c			4.	126112		
		8		8			

Gen Expense		9.	1314 99		
	J E Hamilton			6.	33333
	H P Hamilton			7.	25000
	H C Gorman			7.	16666
	A H Lohman			1.	10000
	A Baetz			3.	7500
	S J Cady			1.	5500
	Chas Krause			9.	4500
	Anne Voshardt			4.	4000
	Irvin Alter			4.	4000
	Elsie Dahler			4.	4000
	Luling Nash			7.	2500
	Kenneth Kelley			7.	2500
	Miss Anderes			5.	5000
	Miss Steinbrecher			5.	5000
	Carey Suettinger			2.	2000
Man Ex.		2.	1454 96		
	J Hammachek			6.	10833
	H I Maitland			9.	9000
	Jno Smith			8.	8333
	Frank Kaufman			1.	10000
	Jno Delille			3.	7500
	A A Martell			8.	8333
	Wm Johannes			8.	8333
	D Dreger			4.	9166
	Frank Weise			3.	7500
	Jos Bugler			8.	8333
	H Franken			3.	7500
	Gus Johnson			3.	3000
	Geo Hamilton			8.	3500
	Wm Nienstedt			3.	7500
	Chas Hansen			3.	7500
	W C Lockwood			8.	8333
	G. Berger			6.	6666
	Jno Kurtz			6.	6666
	Walter Clarke			9.	4500
	Albert Clusen			3.	3000
Chgo Cash		6.	4851 24		
	Chgo Sales			6.	4851 24
Chgo Cash		5.	50		
	Int + Dis - Gillette Elec Note 50.00			5.	50
		4		4	

Sept 29	W. C. Sundermeyer		335			4.			40
	Genl Exp. stamps			4.	40				
	Railway Cash			8.	503				
	Int & Disc			4.	04				
	Evening Courant		318			2.			200
	D. S. Walton & Co.		302			3.			57
	Bangor Co. Operative		329			7.			250
	Dental Sales			3.	8625				
	Louisville Dent Lab.		165			3.			8625
	No. 55 cabt billed 9/22 turned over to Dent Depot								
	Two Rivers Mfg Co.			4.	1300				
	B. J. Schultz 10/15					4.			1300
	D.C. Hobart E. Gage		370	9.	9000				
	Dr. Hobart E. Gage		169			9.			9000
	10 oo Cash 10 oo mo.								
28	Gratan & Knight			6.	1365				
	Man Ex					6.			1365
	Belting Inv. 9/14 Rtd.								
	Goods Returned			2.	200				
	H. S. Crocker Co.		315			2.			200
	Error on inv 8/26								
	Roberts & Fox		145	5.	500				
	D.C. R.L. Beals.		315			5.			500
	D.C. Dr. J.E. Miller		370	4.	8500				
	Dr. J.E. Miller		169			4.			8500
	25 oo Cash 10 oo mo.								
	F. Wesel Mfg Co.			1	10000				
	Man.					1.			10000
	Error posting bill 7/11								
	F. Wesel Mfg Co			7	56599				
	Goods Returned					7.			56599
	Cr. consignment a/c								
				3		3			

	H. C. Gowran		3.	30		
	Man Ex				3.	30
	Ex on cigars.					
	Goods Rtd		6.	42		
	George Bros	327			6.	42
	Overcharge on inv 9/16					
	Goods Rtd		9.	360		
	Pacific Ptrs Sup. Seattle				9.	360
	Overcharge on inv Aug 26					
30	Disc No 2		6.	177		
	Inland. T. Fdry. Chgo				6.	177
	Our cr. memo. 9/29					
	Rahway Cash		4.	171 31		
	Liberty Mach Co.				4.	171 31
	Isaac Turivas		9.	855		
	Machine Shop.				9.	855
	Zinc returned					
	Rahway Expense		1.	243 73		
	W C Clarke		2.	65 00		
	Freight -		1.	465 13		
	Rahway Cash				4.	773 86
	Rahway Cash		5.	43 79		
	Mid Ex. Rent				3.	30 00
	Man				2.	13 79
	Rahway Fgt		3.	248 88		
	Fgt				3.	248 88
	Aug.					
	Rahway Cash		7.	15 73		
	Int & Dis		5.	32		
	Henry Charnowitz	328			3.	16 05
			7		7	

H. L. Maitland	2.	200				
H. Franken	2.	200				
J. Hamilton	2.	200				
H. Gorman	2.	200				
Chas Hansen	2.	200				
A Baety	2.	200				
A. A Mastel	2.	200				
Wages	8.	1600				
Fuel				4.	13000	

October - 1905

	Goods Rtd		5 :	23		
	Am T Fdrs Co - Los Angeles				5 :	23
	Error Inv 9/29					
	A A Martel		3 :	75		
	Wages				3 :	75
	Saw Set					
3	Profit & Loss		6 :	510		
	Holliday Dent Co	38			6 :	510
	Atty Fees					
	Goods Rtd		9 :	360		
	Barnhart Bros & Spindler 10/3				9 :	360
	Overcharge on Inv 9/22					
	Discount No 2 -		2 :	488		
	Man				2 :	488
	Allowed Indianapolis News on Inv 10/2 - 5					
	Goods Rtd		8 :	44		
	Atlanta Rubber Stp & St Wks	169			8 :	44
	Error on Inv 9/28 - 5					
	J E Hamilton		7 :	52		
	Gen Ex -				7 :	52
	Telegram 9/23 - to B. W. Shore -					
	T Kaufman		3 :	30		
	H. I. Maitland		3 :	30		
	D Dieger		3 :	30		
	A. A. Martel		3 :	30		
	Walter Clarke		3 :	30		
	J Hammachek		3 :	30		
	G. Berger		3 :	30		
	Wm Johannes		3 :	30		
	Jno Kurtz		3 :	30		
	J Delille		3 :	30		
	Joe Bugler		3 :	30		
	H. Franken		3 :	30		
	Chas Hansen		1 :	20		
	Wm Nienstedt		3 :	30		
	W C Lockwood		3 :	30		
	Wages		5 :	11165		
	Acc Insurance				3 :	11595
			7		7	

	Railway Cash		2 :	18 83		
	T. W. & C. B. Sheridan				7 :	1 33
	Globe School Book Co	313			4 :	17 50
5	Goods Rtd		6 :	15		
	Am Tdy Co - Boston				6 :	15
	Billed 12 line type instead of 5 line.					
	Profit and Loss		5 :	6 17		
	J E Bodine	124			5 :	6 17
	Discount No. 2 -		6 :	1 59		
	Geo. Damon & Sons				6 :	1 59
	1/2 Extra Dis. Inv 9/6 - Geo Kemster Ptg Co.					
	Bills Pay - Ourselves.		6 :	1500000		
	Bills Pay "				6 :	1500000
	To take up note dated 7/7 - New Note 10/5 - 6% - 90 da.					
6	Fgt		6 :	3 30		
	Liberty Mch Co				6 :	3 30
	Ex on Nd Type. See Clarkes letter 10/4					
	Goods Rtd		5 :	3 38		
	Keystone T Fdry				5 :	3 38
	Allowance for Border Rtd.					
	Wages		2 :	4 43		
	Stock Room				2 :	4 43
	Tenement Exp		4 :	76		
	Man				4 :	76
	Paints for F Wrises House.					
7	A Baetz		1 :	10		
	Gen Ex. Stamps				1 :	10
	Emil Calman		3 :	75		
	Discount				3 :	75
	On Inv 9/13					
	Railway Cash		5 :	85 10		
	Central Ry of N. J.	289			7 :	78 10
	Merrifin Eng Co	125			7 :	7 00
			6		6	

	Man a/c		9 :	44 55		
	Morgan & Wilcox Mfg Co 8/2				9 :	44 55
	Bill for 45.00 entered as 45¢					
	Goods Rtd		1 :	10		
	Inland T Fdy - Chgo 10/7				1 :	10
	Error on Inv 10/6 - 1905					
9	A Baetz		1 :	19		
	Man				1 :	19
	Wood Speaker					
	Profit & Loss		3 :	3 00		
	Buttles Le Beau & Buttles	46			3 :	3 00
	Atty Fees.					
	Discount		3 :	1 11		
	Ashby Pty Co	24			6 :	06
	Otis Litho Co	30			6 :	15
	C J Cavanaugh	232			1 :	10
	Red Wing Adv Co	264			1 :	37
	Thuemler Mfg Co	312			6 :	06
	McLeod & Shossberger	312			7 :	25
	The Graphic	332			3 :	12
	Theo A Hedge	332	7 :	16		
	Discount				7 :	16
	E. S. Ames	166	5 :	32		
	Discount				5 :	32
	Railway Cash		2 :	37 46		
	W E Banning	29			2 :	10 46
	Troy Paper Co				9 :	27 00
	J C Moore Corporation		9 :	261		
	Man Ex.				9 :	261
	Our Bill 10/8 - Binder & Index Rtd					
	Bills Pay Ourselves		5 :	500000		
	Bills Pay "				5 :	500000
	Int paid to Maturity 10/9 - 6 mo -					
	Takes up Note dated 4/8					
			9		9	

	Tenement Ex		5 :	41		
	Man				5 :	41
	2 Bds for F H Weises Cottage					
10	Railway Cash		5 :	31 82		
	Int + Dis		1 :	64		
	Lewis S. Hyer	329			6 :	32 46
	Goods Rtd		7 :	3 58		
	Am T. Fdy - Co - Baltimore				7 :	3 58
	Allowance for 1 font #81 - 10 Line - 106 pcs					
	Dental Sales		6 :	155 13		
	Osmun + Cook - No #55 - Wright Thompson	129			5 :	77 63
	S S White D M Co - Phila - Holmes Table Rtd	120			4 :	17 50
	Dr. J F White - No 51 - Mhgy Rtd	163			6 :	60 00
	Louisville Dent Lab -	165	7 :	115 00		
	Dent Cont - Deeley + Ray	177			7 :	115 00
	Dent Sales.		4 :	50 62		
	Louisville Dent Lab -	165			4 :	50 62
	Dif - between Original + Corrected Bill 83 60 / 32 58					
	Deeley + Ray					
	Louisville Dent Lab -	165	3 :	75 00		
	D C F W Pennington	177			3 :	75 00
	Gen Ex		4 :	11 92		
	P B Chandler Dent Depot	174			4 :	11 92
	Cr. Memo 10/10 - 1/2 Extra Duty on Inv 6/19					
	Dent C - H Gluckman	372	7 :	115 00		
	Gideon Sibley Phila	86			7 :	115 00
	10 00 Cash - 5 00 Mo -					
11	Gds Rtd		7 :	103 48		
	Stephenson Blake Co 10/10				7 :	103 48
	Allowance for Porter Cab Retd per Inv 5/26					
	S Cooke Co		2 :	6 86		
	Fgt		1 :	1 00		
	Am Ex Co 10/6				3 :	7 86
			5		5	

	Dupf Pbs Furn Co			5 :		65 84			
	Fgt			1 :		1 00			
		Am Ex Co 1/6					6 :		66 84
	Gordon and Holch			6 :		25 80			
	Fgt			1 :		1 00			
		Am Ex Co 1/6					7 :		26 80
	Adams Co			2 :		11 90			
	Fgt			1 :		1 00			
		Am Ex Co 1/6					3 :		12 90
11	D A Moses			5 :		50			
		G. H. Norwood	344				5 :		50
	Discount No 2.			8 :		22 33			
		Mary					8 :		22 33
	Allowed Winona Schuchal Dus on Inv 1/9								
	W. J Patterson D & Co. St Paul		147	3 :		23 25			
	Gds Rtd			5 :		11 75			
		Dept C. G. R. Leonard	369				8 :		35 00
	Sale Transfered to Patterson								
	Dept C. G. R. Leonard		369	1 :		1000			
		W. J Patterson D & Co	147				1 :		1000
	Cash paid. Credited to Patterson								
	Bills Pay. Walter Green			1 :		100000			
		Bills Pay. "					1 :		100000
	Dated 9/22. 1 yr. 5%								
	Bills Pay			1 :		1000000			
		Bills Pay					1 :		1000000
	To Take up Note 6/12. New Note 10/12. 4 mo 6%								
	Fgt			9 :		1 17			
		Chic. D P M Co. N. Y. 10/11	109				9 :		1 17
	Diff in Fgt Rhoda + Montclair								
	+ Railway +	"							
				4			4		

12	Discount No 2 -		4 :	11 83		
	Gt. West T Fdy - Omaha				4 :	11 83
	Their Bill 10/3					
	Discount No 2 -		8 :	37 52		
	Richmond Type + Elec Fdy				8 :	37 52
	Cr. Memo 10/11 - 1/2 Extra Disallowed E. Waddey Co					
	on Inv 10/9 - 5					
	Dental Sales		6 :	19 50		
	Dent C - H.G. Bradford	323			6 :	19 50
	Goods Rtd					
	Goods Rtd		2 :	2 36		
	Inland T Fdy - Buffalo				2 :	2 36
	Allowance for Fgt + Cartage					
	Geo W. Jones Lbr Co		7 :	385 36		
	Lbr				7 :	385 36
	Inv 8/4 - Entered + Paid in Error					
	Railway Cash		3 :	30 00		
	Wed - Parsons Ptg Co	2			3 :	30 00
	Discount		4 :	2 20		
	H. Griffins + Sons Co 10/13	29			4 :	2 20
	Overcharge on Inv 10/4 - 5					
	Fgt		8 :	1 97		
	D.C. Dr. M. S. McCrilles	293			8 :	1 97
13	Man Ex		4 :	58		
	Man		3 :	48		
	J E Hamilton - 3 gal Vac - Motor Oil		6 :	1 50		
	Mch Shop		3 :	30		
	Kahlenberg Bros 10/2				7 :	2 86
	O L Packard Mch Co		5 :	50		
	Man Ex				5 :	50
	Their Credit Memo 10/9					
			9		9	

13	A P Hamilton Romadka Bros 9/20	6 :	15 00	6 :	15 00
	H P Hamilton Von Lengerke + A. 9/29	6 :	14 46	6 :	14 46
	Fix Mch Shop Wm Master-Davis Sup Co 9/22	7 :	11 95	7 :	11 95
	J E Patton Co Man Ex Their Cr Memo 9/27	3 :	3 99	3 :	3 99
	George Hamilton Jno Menner Gun Co 9/26	1 :	5 50	1 :	5 50
	Fix - New Office H P Hamilton 9/9 J C Iverson 9/7 -	4 : 8 :	4 00 14 75	3 :	18 75
	H P Hamilton L. R. Dodd	✓	✓		4 00
	H P Hamilton	7 :	7 00		
	Erwin Alter	6 :	1 50		
	G. Johnson Williams & Brenckle 10/2	6 :	1 50	1 :	10 00
	George Hamilton Jno Menner Gun Co 9/27	5 :	2 30	5 :	2 30
	Von Lengerke + A -	✓	✓		
	George Hamilton Von Lengerke + A 9/22	7 :	2 32	7 :	2 32
	H C Gorman	7 :	70		
	S J Cady Gen Elec Co 10/2	9 :	1 35	7 :	2 05
	Office Fix R. D Arrisher Mfg Co 9/25	5 :	5 00	5 :	5 00
		6		6	

Oct	13	H P Hamilton		2 :	20		
		Alum Mfg Co 9/26				2 :	20
		Soap Box					
		F Kaufman		9 :	81		
		Von Lengerke & A 9/30				9 :	81
		Fix - Mch Shop		7 :	79		
		O L Packard Mch Co				7 :	79
		C W Evans Steel & Iron Co	41	9 :	36 63		
		Goods Rtd				9 :	36 63
		Their Cr Bill 10/4					
		Von Lengerke & A		9 :	14 49		
		F Kaufman				9 :	14 49
		Their Cr Mem 10/11					
		Man Ex.		3 :	32 25		
		Wages - W. Klenke		1 :	10		
		Jno Delille - 2½# Tool Steel @ 16		4 :	40		
		Man a/c		3 :	68 52		
		Mch Shop				2 :	101 27
		August					
		A Baetz		1 :	10		
		Gen Ex - Stamps				1 :	10
		D A. Moses		1 :	10 00		
		Dent C - O H McDonald	314			1 :	10 00
		Dis No 2 -		1 :	6 22		
		Geo Damon & Sons 10/13				1 :	6 22
		½ - Extra Dis - to Am St Mfg Co					
		Adv No 2.		8 :	980 54		
		Am T Fdy - Export a/c 10/13				5 :	83 95
		Mexican T Fdy 10/13				9 :	16 74
		Barnhart T Fdy 10/13				3 :	6 69
		Liberty Mch Co 10/13				3 :	17 04
		B. B & Spindler 10/13				7 :	176 56
		Am T Fdy. Gen Office 10/13				6 :	679 56

13	Railway Cash			1:	25 75		
	Dist + Dis			6:	24		
		Fuchs-Lang Mfg Co	299			5:	1400
		Kingston - Sheldan	330			2:	1199
	Goods Rtd			8:	125		
		G. N. Woodford 17/3	341			8:	125 -
	Allowance for Ex Chgs -						
	Gds Rtd			1:	11 71		
		A. D. Farmer + Son N.Y.				1:	11 71
	Exp chgs per order #6645						
	Goods Rtd			1:	505		
		Minneapolis Eng Co	43			1:	505 -
	Allowance for Maple Rtd 17/3						
	Dis No 2			5:	74 3		
		H C Hayson - Boston				5:	74 3
	1/2 Extra Dis -	Comfort - Me -					
16	D.C. B. B. Filer		372	5:	5000		
		Gideon Sibley - Phila	86			5:	5000
	Gideon Sibley - Phila		86	7:	2500		
		Dental Sales -				7:	2500
	Error in posting inv 9/15						
	Hoffman + Blocker			3.	7500		
	Sgt			2:	200		
		Am Exp Co 17/3				5:	7700
	Dis No 2 -			4:	51 16		
		Dalgard, Tidey - Chgo				4:	51 16
	1/2 - Extra Dis Allowed Lord + Thomas - Inv 10/7						
	Geo W. Jones Ptr Co			2:	1271		
		Ptr				2:	1271
	Cr. Memo 17/2 -						
				9		9	

14	Bills Pay - Ourselves -				5: 500000	
		Bills Pay - Ourselves				5: 500000
	Takes up note dated 4/14 - New Note dated 10/14 - 6 mo					
	5 3/4 % - Int paid to Maturity					
	Bills Pay - Ourselves				1: 1000000	
		Bills Pay - Ourselves				1: 1000000
	Takes up notes - 4/17 - 2 New Notes 5000 ea each -					
	10/17 - 6 mo - Int paid to Maturity 5 3/4 %					
	Goods Rec'd				7: 70	
		Am Ldry - Mpls -				7: 70
	Error on Inv 10/6 - 1905					
	Railway Cash				6: 960	
		Wm A Force	293			6: 960
	Bills Rec - Keystone Ldry -				7: 32890	
		Int + Dis				6: 4614
		Keystone Ldry				1: 32776
	10/14 - 12/22 - 818.75					
	10/14 - 12/29 - 819.69					
	10/14 - 1/17 - 822.26					
	10/14 - 1/24 - 823.20					
	Bills Rec - Ftksel				1: 74890	
		Ftksel				1: 74890
	9/25 - 12/25 - 400.00					
	9/25 - 1/25 - 348.90					
	Goods Rec'd				9: 1044	
		Powers Photo Eng Co 10/6	267			9: 1044
	1 Copy Board Rec'd -					
	Adv				~~7~~ ~~5200~~	~~5200~~
		Inland Pbs 10/2				
	Fix New Office				4: 670	
		Macey - Wernicke Co 10/10				4: 670
	Fix New Office				5: 500	
		Macey Wernicke Co 10/10				5: 500
					9	9

	Fix. Old P.H. Galv. Piping		2:	65 00		
	R. H. Suettinger 10/12				2:	65 00
	Man Ex		2:	9 02		
	"		5:	32		
	"		2:	3 80		
	J E Hamilton - 5# Sal-Ammoniac		5:	50		
	" 50 ft Lamp Cord & 2 Conductors		8:	1 25		
	" 12 Zincs for Batteries		9:	36		
	H I Maitland - 1 Adj. Portable Ox. Cap.		9:	1 35		
	Mach Shop -		6:	3 75		
	Man Ex -		1:	1 45		
	Electric Appliance Co 9/26 -				2:	21 80
	Man Ex -		9:	39 33		
	Man a/c		7:	8 62		
	Gen Ex -		1:	55		
	Fix A - Skylight		7:	79		
	R. H. Suettinger 10/2				6:	49 29
	Frank Kaufman		7:	21 58		
	Von Lengerke & Antoine 10/10				7:	21 58
17	Elliott Fisher Co		5:	50 00		
	Gen Ex.				5:	50 00
	Dent Cont. - Dr. B E Schoomaker	373	4:	175 00		
	Archer and Schanz	46			4:	175 00
	10.00 Cash - 5.00 Month					
			2:	77 15		
18	Osgood Co				2:	77 15
	Gen Ex.					
	Lbr a/c -		7:	1 78		
	Eggers V. S. Co				7:	1 78
	Cr. Memo 9/27 - Cr Trice.					
	Goods Rtd		9:	11 25		
	B B & S. 10/18				9:	11 25
	Overcharge on Inv 10/13					
			8		8	

Oct	19	Inland Ptr-	1.04	7	:	5200	
		Commercial Stamp Co	25	5	:	500	
		M. A. Fountain & Co		4	:	625	
		American Express Co		1	:	11440	
		Adams & Elting Co	10	5	:	500	
		Dennison Mfg Co		5	:	230	
		Rockwell-Barnes Co	74	1	:	3700	
		Ill Zinc	45	4	:	1498	
		The Steel Supply Co-		7	:	934	
		Gen Ex- Union Elec Fdry		8	:	116	
		Western Publr	60	3	:	3000	
		Henry Disstons Sons		3	:	1200	
		Mach Supply Co	20	6	:	1050	
		Marshall Field Co	22	2	:	1100	
		Chgo Wood Finish Co	50	7	:	5065	
		Vermont Marble Co		2	:	200	
		Sheppard File & Ledger Co		8	:	935	
		H P Hamilton- L R Dodd		8	:	800	
		Man Ex- W P Nelson Co		5	:	500	
		Gen Ex- William Hughes		7	:	1600	
		R. D. Swisher Mfg Co-		5	:	500	
		Chas G. Stevens		5	:	1445	
		" "		4	:	715	
		Gen Ex- Garner Taylor Press		5	:	140	
		D. O. James		5	:	500	
		A M. Foster		6	:	600	
		Orr and Lockett		3	:	165	
		H M Hooker		6	:	2202	
		Vermont Marble Co	4.65	8	:	15515	
		Quaker City Rubber Co	14	7	:	700	
		Am Screw Co-	52	2	:	2603	
		Am Ex Co		5	:	7700	
		Henry Disstons Sons.		5	:	797	
		Julius Andreae & Sons		7	:	4345	
		H M Van Horsen Co		5	:	275	
		Orr and Lockett Hdw Co		8	:	260	
		Chas Stevens Co	04	1	:	181	
		Swift & Co		3	:	4800	
		W. D Messenger	29	5	:	1490	
		Geo B. Carpenter Co		7	:	475	
		Gen Ex- Inland Ptr- Ex on cuts		1	:	46	
		Int & Dis				2 :	974
		Chgo Cash-				1 :	84673
				3		3	

Oct 20	Amberg File & Index Co		6	:	15 00	✓
	McMaster Davis Sup Co		7	:	11 95	✓
	Dodge Mfg Co		9	:	5 40	✓
	Western Kieley Steam Spec Co		6	:	19 50	✓
	Jas B Clow & Son		4	:	21 10	✓
	Vermont Mbl Co	37	9	:	12 24	✓
	Lussky White & Coolidge Co	398	5	:	198 95	✓
	Lee Nail Co	43	7	:	21 40	✓
	Chgo Screw Co		4	:	22 99	✓
	" "		9	:	2 25	✓
	H.P. Hamilton - Damper -		1	:	10	✓
	W. J. Bradford		3	:	4 71	✓
	F. P. Smith Wire & Iron Works		9	:	9 45	✓
	Am Screw Co	08	4	:	4 09	✓
	Jas T. Ryerson & Son		8	:	7 55	✓
	Lussky W & Coolidge	72	9	:	36 00	✓
	A. F. Wanner		6	:	6 00	✓
	Nat'l Pto-Jor Co	50	8	:	25 10	✓
	Gen Ex - Olcott Mfg Co		5	:	50	✓
	Am Glue Co	07	2	:	3 71	✓
	Hinton & Hubbell -	58	8	:	29 15	✓
	W. J. Bradford Co.	26	9	:	13 23	✓
	Electric Appliance Co		2	:	21 80	✓
	Orr and Lockett Hdw Co.		1	:	3 70	✓
	Von Lengerke & Antoine		7	:	21 58	✓
	" "		4	:	3 10	✓
	Vermont Mbl Co		7	:	16 00	✓
	A H Lohman - Heywood Bros & Wakefield		5	:	21 56	✓
	Am Screw Co.	08	7	:	4 12	✓
	Lussky White & Coolidge	221	2	:	110 72	✓
	Lee Nail Co	37	5	:	18 95	✓
	J E Hamilton - Jno H Kroger - Tailor		1	:	37 00	✓
	Orr & Lockett Hdw Co		1	:	2 80	✓
	Lee Nail Co	37	5	:	18 95	✓
	Adams & Elting Co	10	5	:	5 00	✓
	W D Messenger		6	:	2 13	✓
	M. L. Barrett & Co.	1.86	3	:	93 00	✓
	Am Screw Co.	04	5	:	2 12	✓
	Am Glue Co	1.41	9	:	70 47	✓
	Lussky W & C Co.	1.51	2	:	50 69	✓
	Jas T Ryerson & Son		1	:	14 14	✓
	Eagle Sep Wks -		7	:	25	
	Int & Dis				9 :	14 94
	Chgo Cash				7 :	973 51
			7		7	

Oct.	18	Goods Rtd W. H. Leland & Co Allowance for Copy Brds Rtd.	287	8 : 8 00	8 : 8 00	
		Goods Rtd Inland T Fdy - St Louis Overcharge on Inv 9/29		6 : 19 32	6 : 19 32	
		Goods Rtd Printers Sup Co 10/18 Allowance for Galleys Rtd		3 : 7 50	3 : 7 50	
		Fisher Gov Co Gen Ex - Stamps		8 : 80	8 : 80	
		Lbr a/c Jones Lbr Co 10/2		5 : 198 32	5 : 198 32	
		Henion and Hubbell		✓ [illegible]	✓	
		Morse T. D M Co Gen Ex - Stamps		3 : 30	3 : 30	
		O L Packard Gen Ex Stamps		2 : 74	2 : 74	
	19	Adv No 2 - Am T Fdy - Export a/c Error in Cr. Memo sent them Should have been 7 65 more.		9 : 7 65	9 : 7 65	
		Goods Rtd Conner and Fendler Error on Inv 10/14 -		7 : 88	7 : 88	
	20	Bills Rec. Champlin & Smith Champlin & Smith 9/25 - 1/20 - 1906 - 6%		1 : 461 62	1 : 461 62	
		Railway Cash Int & Dis Taggart Bros	67	2 : 99 20 4 : 2 02	6 : 101 22	
				4	4	

Oct 20	Railway Cash		2		470				
	Int + Dis		1		10				
	International Text Book Co	49				3		480	
	Fix - New Office		6		366				
	Main					6		366	
	Drawing Table for Blue Print Room								
	Main Ex.		9		3698				
	Wages					9		3698	
	Exp. for Dept.								
	Main a/c - 500 Brass Slops for Dent. Cab.		7		124				
	Machine Shop					7		34	
	Main a/c					9		90	
	Main a/c - 800 Brass Slops used on Dent Cab		5		158				
	Mach Shop					2		83	
	Main a/c					3		75	
	Miss Andrews		9		612				
	Main a/c					9		612	
	2 Half - Boxes								
	Fix - For Dft Room - Filing Cab - for Sketches		2		1505				
	Main a/c					2		1505	
	Wages - Thos Kleyke - Repr Pulleys -		9		468				
	Mch Shop					9		144	
	Main a/c					9		324	
	Fix - 3rd F.C. - 6 Work Benches -		2		6986				
	Main a/c					2		6986	
	Main a/c - 150 Iron Angles		5		77				
	Mch Shop					2		29	
	Main					3		48	
	Main a/c - 200 Pr. Brass Slides for Dent Cab		7		1690				
	Mch Shop					9		990	
	Main a/c					7		700	
			1			1			

Oct 20	Fixtures C - 2nd. F. 1 Set Presses + Stand		4 :	27 94		
	Mch Shop				4 :	13 63
	Man a/c				9 :	14 31
	Fix - A - Closet		6 :	58 38		
	Man a/c				6 :	58 38
	Western News Union Co		3 :	30 00		
	Western Publr -				3 :	30 00
	Man Ex		3 :	30		
	Henry Disston 10/3				3 :	30
	Entered as 7 67 Instead 7 97					
	Tenement Ex -		9 :	2 25		
	Man				9 :	2 25
	150 ft Pine Ltr -					
	Man a/c - Plumbing on 4 Chem Tables		3 :	24 69		
	Mch Shop				1 :	23 86
	Wages				2 :	83
	Zulu Knit Mills - Spring Brake for Spools	74	3 :	3 63		
	Mach Shop				9 :	2 27
	Man a/c				3 :	3 36
	Man a/c - 400 Irons like Sketch -		3 :	6 96		
	Mch Shop -				3 :	2 01
	Man a/c				9 :	4 95
	Adv		8 :	25 10		
	Nat'l Ptr Jor 10/6				8 :	25 10
	Lussky W + Coolidge		6 :	10 50		
	Man Ex				6 :	10 50
	Their Cr. Memo 10/20					
	Office Fix		8 :	3 50		
	Edwin F. Pierce 10/18				8 :	3 50
24	The Graphic	332	6 :	24		
	Discount				6 :	24
	To bal a/c credited them 12¢ in error.					

Oct	20	Dent Mdse Gideon Sibley 9/25 Chair for Murdoch-	86	1 :	109 00	1 :	109 00
		Discount No 2. Am T Fdy. Detroit Allowance for 1/2 Extra Dis- on their Inv. 10/16-1905- 67 95 " " " 10/13 " - 253.80		2 :	17 57	2 :	17 57
		Dental Adv Dental Protective Sup Co July Adv-	30	8 :	12 50	8 :	12 50
		Profit & Loss Jefferson Ptg Co- Atty Fees-	206	4 :	3 10	4 :	3 10
		A H Lohman - Stamps Gen Ex-		5 :	50	5 :	50
	21	Goods Rtd J. W. Donnan Co Type Rtd Inv 10/12-1905		1 :	1 00	1 :	1 00
	23	Gds Rtd The Diamond Drill Moriarity & Coulin Allowance 3 pr News C Rtd	353	2 :	3 35	2 :	3 35
		Bills Rec- C R. & H H Hatch {10/13-11/28-32 45 Int & Dis " {10/18-12/7-32 45		1 :	64 90 77	5 :	77
		C R. & H H Hatch	308			5 :	64 13
		Railway Cash Int & Dis New Jersey - Free Grilling	340	6 : 6 :	3 30 06	3 :	3 36
		Adv No 2. Inland T. Fdy. St. L.		6 :	77 10	6 :	77 10
				6		6	

Oct	23	Dis No 2 -		3 :	660		
		Inland Tdy. St L -				3 :	660
		1/2 of 2.70 Extra Dis - 5% allowed Westbrook Pub Co - Phila					
		1/2 " 10.51 " " 10% " Diggs & McCarty - Ind -					
		Dis - No 2 -		5 :	311		
		Man a/c				5 :	311
		Allowed Cream of Wheat Co - their Inv 10/20 -					
		Gds Rtd		3 :	444		
		Reed Tandler Eng Co	47			3 :	444
		Eng Board Retd -					
	24	A Baetz - Stamps		2 :	20		
		Gen Ex -				2 :	20
		Goods Rtd		9 :	270		
		Troy Carriage Sun Shade Co	44			9 :	270
		Allowance for Rule Rtd					
		O L Packard - Stamps		5 :	50		
		Smith Br. T W. Co "		8 :	35		
		Scherer & Boehringer "		4 :	40		
		General Ex -				8 :	125
		Goods Rtd		1 :	1144		
		P Davis & Son				1 :	1144
		Their letter 9/22					
		Dent C - W. J. Williams	373	4 :	8500		
		Mound City DM Co	48			4 :	8500
		7.00 Cash - 5.00 Mo -					
		J E Hamilton - Mileage St. Paul		3 :	1200		
		Gen Expense				3 :	1200
				2		2	

Man Ex.	1 :	14 23		
A Baetz - House No 8 - Putting in Meter	9 :	09		
A H Lohman - Screws	4 :	04		
Man a/c	6 :	18 87		
Mach Shop.			2 :	33 23
Sept a/c				
J E Hamilton	2 :	16 40		
J C Dorsson 10/9			2 :	16 40
Pictures				
Henion & Hubbell	3 :	43 50		
Man Ex - Their Cr Mem			3 :	43 50
Chgo Expense	6 :	108 33		
Finch Clarke			6 :	108 33
Railway Expense	1 :	100 00		
W C Clarke			1 :	100 00
H P Hamilton	3 :	16 50		
Mrs. H C Hamilton			3 :	16 50
A H Lohman	7 :	7 00		
J E Hamilton			7 :	7 00
J E Hamilton	7 :	17 62		
H P Hamilton	2 :	6 50		
Geo D Hamilton	5 :	5 00		
Miss A Hamilton			5 :	29 12
J E Hamilton	6 :	15 00		
Geo S. Hamilton			6 :	15 00
B. J. Schultz	4 :	13 00		
Jno Kahlenberg	4 :	13 00		
B. E. Pearson	4 :	13 00		
A. M. Farrell	4 :	13 00		
Fred Crane	4 :	13 00		
D Dieger	4 :	13 00		
W C Lockwood	4 :	13 00		
A Baetz	4 :	13 00		
R. C Beach	4 :	13 00		
Mike Hipsel	1 :	8 65		
J D Schulman	9 :	7 65		
Tinement Expense			1 :	133 30
	9		9	

General Expense — Debit —				2:	1289 99
J E Hamilton		6:	33333		
H P Hamilton		7:	25000		
H C Gorman		7:	16666		
A H Lohman		1:	10000		
A Baetz		3:	7500		
S Hady		1:	5500		
Chas Krause		9:	4500		
Anne Voshardt		4:	4000		
Erwin Alter		4:	4000		
Elsie Dahler		4:	4000		
Luling Nash		–	– –		
Kenneth Kelley		7:	2500		
Miss Andrews		5:	5000		
Miss Steinbrecher		5:	5000		
Carey Suettinger		2:	2000		
Man Ex.		2:	145496		
J Hammachek				6:	10833
H I Maitland				9:	9000
Jno Smith				8:	8333
F Kaufman				1:	10000
Jno Delille				3:	7500
A. A. Martell				8:	8333
Wm Johannes				8:	8333
D Dieger				4:	9166
Frank Weise				3:	7500
Jos Bugler				8:	8333
H. Franken				3:	7500
Gus. Johnson				3:	3000
Geo Hamilton				8:	3500
Wm Nienstedt				3:	7500
Chas Hansen				3:	7500
W C Lockwood				8:	8333
G. Berger				6:	6666
Jno Kurtz				6:	6666
Walter Clarke				9:	4500
Albert Clusen				3:	3000
Gen Expense		9:	31500		
A. G. Clampitt 9/27 - 11/1 - 35 Da				9:	31500
		4		4	

Credit

	Wages - Rent from Jan 1st to Nov 1st				4 :	926 95		
	Tenement Expense						4 :	926 95
	S H Smith				8 :	35		
	Gen Ex - Stamps						8 :	35
	The Wood-Worker							
	H C Gorman Knife				2 :	200		
	Lussky W & C Co 10/20						2 :	200
24	Goods Rtd				2 :	200		
	Am T Fdy - Chgo						2 :	200
	Allowance on Inv 9/29							
	Ten Expense				3 :	120		
	Ltr - 120 ft Cull Pine						3 :	120
25	Dent Cont -				8 .	800 00		
	Gideon Sibley - Phila			86			8 :	800 00
	H D Levy - 10.00 Cash - 5.00 mo	7	115.00	374 :				
	Relkin Warner " "	3	75.00	374 :				
	B D Kentowitz " "	7	115.00	375 :				
	M D Raehlin " "	7	70.00	375 :				
	S S Blum " "	4	85.00	376 :				
	Jas Ader " "	3	75.00	376 :				
	L. M. Robins " "	3	75.00	377 :				
	J. S. Greenberg " "	7	115.00	377 :				
	Wm Goetz " "	3	75.00	378 :				
			800					
	Goods Rtd				6 :	375		
	Am T Fdy - Detroit 10/25						6 :	375
	Allowance on Korner Racks. Inv 10/9							
	A H Lohman Stamps				7 :	25		
	Gen Ex						7 :	25
	Mrs Perkins				8 :	899		
	Wages - Fred Scherer				3 :	345		
	H. L. Maitland				7 :	691		
	Jno Smith				9 :	765		
	Fgt						9 :	27
	Cudahy Bros 10/23						9 :	2673
					4		4	

	Vermont Mbl Co		9:	450		
	Man Ex				9:	450
	See their letter 10/24					
	Frank Kaufman		6:	285		
	Von Lengerke & A 10/24				6:	285
	Man a/c		3:	1750 80		
	Man Ex		8:	415 16		
	Gen Ex		7:	133		
	Fix		9:	135		
	Mach. Shop		7:	25		
	Stock Room				7:	2168 89
	September					
Oct 26	J.E.H. Paper Mrs. J.E.H.		9:	45		
	Genl Ex				9:	45
	Goods Returned		6:	375		
	Am. T. Fdrs Co. Cleveland				6:	375
	Cr. memo 10/26					
	Jas. E. Patton		5:	266		
	Man Ex				5:	266
	Our bill 10/24					
	Railway		7:	745		
	Int & Dis		6:	15		
	C. Mont. Benton Co	340			4:	760
	Goods Rtd		3:	525		
	Western News Union				3:	525
	Cutting stks rtd. inv 9/27					
	Goods Rtd		9:	2160		
	Beacon Paper Co	339			9:	2160
	Cutting stks rtd inv 10/6					
	Goods Rtd		2:	200		
	W. R. Bramblett	352			2:	200
	Overcharge on inv 10/23					
	H. P. Apt		2:	65		
	Genl Ex				2:	65
			8		8	

	Stock Room.				8:	92	05			
	Man a/c							8:	92	05
	Sept – Mallets. Planers etc.									
27	J.E.H. tel. 15-15-15-15-15 Mrs Jones.				3:		75			
	Bd of Edu. tel. Bldg Sup. Co.				6:		15			
	H.P.S.H. " E.G. Nash				6:		15			
	Geo H " 15-35				5:		50			
	H.C.G. " Hoyer				7:		25			
	Miss Anderes " B. Hammel				6:		15			
	Gen Ex.							6:		195
	Goods Rtd				8:	2	60			
	Am. T. Fdrs. Co. N.Y. 10/27							8:	2	60
	Allowed on inv 9/27									
28	Goods Rtd				8:	3	50			
	Mr. Diederich			350				8:	3	50
	Rebate J.E.H.									
	Disc				2:	2	27			
	F. Wesel							2:	2	27
	Dis not credited									
	Morse I.D. Mc Co				7:		52			
	Man Ex.							7:		52
	Our bill 10/28									
	Goods Rtd				5:	39	02			
	F. J. Wimble & Co							5:	39	02
	Allowance on inv 6/7									
	Disc				7:	13	03			
	S. Cooke Co							7:	13	03
	r/o on 654 93 cash dis									
30	Dis No 2				9:		135			
	Conner Fender & Co							9:		135
	Dis No 2				7:		10 15			
	Am Tdy Co. Pitts							7:		10 15
	Per their letter 10/27									
					4			4		

Oct	30	Gds Rtd Dodson Ptrs Sup Co Allowance on Inv 9/26		3	210	3	210
		Dis No 2 - Louis Dejonge & Co On Inv 10/9 - 10/19	77	9	900	9	900
		Mach Shop Iwo R. Coal Co 21# - 1/2" Iron & 8 - 1/2" nuts returned		8	71	8	71
		H J Osborne Gen Ex. Our Bill 10/30.		4	175	4	175
		Gen Ex. Norton & Sons 10/27		5	437	5	437
		Lumber Account - Jones Lbr Co - 10/25 " " 10/20 R Conner Co 10/16 " " 10/18 " " 10/14		4	147118	1 5 9 8 8	32698 11849 39798 36080 26693
	31	Bills Pay Bills Pay 5000.00 - 9/5 - 90 da - Bk - Iwo R - Takesup Note 6/6 -		5	500000	5	500000
		Goods Rtd J H Schultz Allowance per H P H's letter.	79	3	300	3	300
		A Baetz - Stamps Gen Ex		3	30	3	30
		Profit & Loss J A Webster To Bal a/c	215	5	14	5	14
		Gds Rtd E C Palmer Co Overcharge Inv 10/20		7	700	7	700

Discount		9 :	36		
Foster & Webb	294			9 :	36
Discount		6 :	33		
W. R. Brummer	325			8 :	08
Gd. Island Cigar Bx. Co	325			3 :	03
Norman F. Hall	344			6 :	06
Wilson & Hurd	344			7 :	16
Man a/c		3 :	300		
Miss Andrews.				3 :	300
Rebate on Hdkf Bxs.					
Wages. A Naidl. Fl. 15. 15			~~30~~		
Frank Kaufman. Fl. Oswald 25. 25		5 :	50		
Gen Ex.				5 :	50
Daniel Forbes.	46	2 :	23 24 ✓		
Chgo Brass Co	34	6 :	34 26 ✓		
Viscosity Oil Co	25	5 :	25 25 ✓		
Sheppard File & Ledger Co.	05	5 :	2 75 ✓		
W. D. Messenger	48	6 :	24 09 ✓		
A H Lohman. H & M.		7 :	2 50 ✓		
Am Glue Co.	07	2 :	3 71 ✓		
Von Lengerke & A.		6 :	2 85 ✓		
E. Sandheimer	4.14	6 :	207 15 ✓		
Lussky W & C.	.88	9 :	46 17 ✓		
H M Van Horsen	15	4 :	7 60 ✓		
H P Hamilton. Von L & A. 10/11		3 :	4 44 ✓		
W. Eggers "		3 :	75 ✓		
Finch Clarke		2 :	116 39 ✓		
Walter Clarke		1 :	10 00 ✓		
Chgo Expense		2 :	52 94.		
Gen Exp		9 :	27 99.		
A H Lohman. Scribner		1 :	1 00.		
A G. Clampitt. Mrs. Alt. C.		6 :	78 00.		
Fgt.		9 :	6 75.		
H P Hamilton. Repr Rub Boots		4 :	40.		
Discount		9 :	10 08.		
Int & Dis				7 :	6 82
Chgo Cash.				1 :	681 49
		4		4	

	Frank Wise	2:	200		
	Wm Nienstedt	2:	200		
10/5	H P Hamilton	2:	200		
	Elsie Dahler	2:	200		
9/25	Wm Johannes	2:	200		
	F Kaufman	2:	200		
	H I Maitland	2:	200		
	A H Lohman	2:	200		
	D Droeger	2:	200		
	Jno Delille	2:	200		
	H C Gorrran	2:	200		
	H Franken	2:	200		
	Jno Kurtz	2:	200		
10/20	Wm Johannes	2:	200		
	Jno Smith	2:	200		
	Joe Bugler	2:	200		
	G. Berger	2:	200		
	W C Lockwood	2:	200		
	J E Hamilton	2:	200		
10/30	H P Hamilton	2:	200		
	Wages -	2:	128 00		
	Fuel -			6:	168 00
	Chgo Sales	6:	3492 15		
	Sales a/c			2:	3166 58
	Dental Sales			9:	89 37
	Ry Sales			4:	236 20
	Chgo Cash	9:	2469 15		
	Chgo Sales			9:	2469 15
	Chgo Cash	9.	14 94		
	Int + Dis			9.	14 94
	Chgd in Error				
	Chgo Cash	7:	25		
	Gen Ex. Eagle Stp Wks			7:	25

Railway Cash-				4	:	13765		
Middletown Exp-							3	: 3000
Main g/c							8	: 530
"							1	: 64
N. York Emg. Sup Co	286						6	: 321
Main -							9	: 2232
Liberty Mch Co							5	: 7268
Sandeks Emg Co	348						8	: 350
Railway Ex-				3	:	28632		
Main g/c				3	:	1659		
H C Clarke				1	:	10000		
Frt-				5	:	54221		
Gen Ex- (See J&H-		Mrs. H C Clarke		5	:	5000		
Morgan + Wilcox				9	:	4500		
Mich Exp- Ins-				9	:	11250		
Railway Cash-							8	: 115262

November. 1905.

Nov 1	Wages				9.	$342.45		
		Main Ex					9.	$342.45
	Oct.							
	E Sondheimer Lbr Co				5.	$36.32		
		Lumber Jc					5.	$36.32
	Allowance on 340 ft Com Oak @ 10 ct							
	656 " Cull - 2 - " " $ 50							
2	Goods Rtd				1.	1.00		
		Brunnel Art Glass Co					1.	1.00
	Allowance on Old Belt - Inv 9/29 - 1905							
	Gds Rtd				5.	5.00		
		Beckwith Ptg Co	331				5.	5.00
	Allowance on Type Rtd. per their letter 10/30							
3	J E Hamilton - Jel Coupons				9.	4.50		
		Gen Ex -					9.	4.50
	Railway Cash				8.	5.50		
		Sanders Eng Co	348				8.	5.50
	J E Hamilton - 500 Env.				1.	1.00		
		Gen Expense					1.	1.00
4	Profit & Loss				9.	1.26		
		Allen Print Co. Beverly	357				9.	1.26
	Detroit White Lead Works				7.	7.00		
		Main Ex					7.	7.00
	Our Rec'e 11/4							
	Adv No. 2 - October				5.	120.14		
		Am Tdrs. Co - Export					7.	52.65
		B. B & Spindler. N. Y.					5.	5.11
		Mexican Tdry					4.	22.99
		Liberty Mch Co					6.	5.90
		Am Tdy. Gen Office					6.	89.79
		B B & S - Chgs.					4.	1.72
					5		5	

	Gen Ex		3.	30		
	McLain Dent & Surg Co	99			3.	30
	Cr- Memo 11/4					
6	Rahway Cash		4.	49		
	Horace E Fine	243			4.	49
	F. Weise		4.	13 00		
	Tenement Exp				4.	13 00
	Rent to Nov. 1-1905					
	Gen Exp		4.	13		
	Merkel Bros- To Bal a/c	317			4.	13
	Fgt		2.	1 28		
	Mercantile Ptg Co	312			2.	1 28
	Allowance for Fgt between Rahway & Iron R. on shipment of Aug 8th.					
	Fgt-		4.	4 45		
	D.C. Dr. J.E. Miller	370			4.	4 45
	On Cabinet to Denver					
	Goods Rt'd		1.	12 97		
	Kurtz Langbein & Swartz	61			1.	12 97
	Error on Inv 10/31-1905					
	Bills Rec- Coggswell D S Co		9.	300 78		
	Coggswell D S Co 11/3-11/18	128			1.	100 00
	" " 11/3-11/25	128			1.	100 00
	" " 11/3-12/2	128			7.	100 78
	Man a/c		6.	328 38		
	Man Ex		4.	4 36		
	Gen Ex		2.	10 19		
	Stock Room				3.	342 93
7	Gds Rt'd		3.	18 57		
	S.S. White D M Co- Chgo	105			3.	18 57
	Geo Moseler		3.	10 65		
	Tea Expense				3.	10 65
	Rent to 12/1					
			4		4	

	Dent & Co. Dr. S. P. Norris	379	7.		11500				
	Robt Johnston Co	179				7.		11500	
	15th Cash - 10th Mdse.								
	Robt Johnston	179	6.		1500				
	DC. Dr. S. P. Norris	379				6.		1500	
8	Profit & Loss		5.		770				
	A. Tilton Dent Sup Co	74				5.		770	
	Profit & Loss		8.		80				
	F E Dotson	116				8.		80	
	Dis No 2 -		3.		2730				
	Louis Dejonge & Co	77				3.		2730	
	Credited them 9th - Should have been 36 30								
	Furniture Expense		4.		13				
	Stock Room					4.		13	
	Door Latches & Slips								
	Goods Rec'd		3.		264				
	Am Tdy - Balto 11/8					3.		264	
	Robt Room		8.		2231				
	Mdse Ex					8.		2231	
	Our Rec 11/8								
	A Baetz - Stamps		2.		20				
	Gen Ex					2.		20	
	H. Franken - 2. Mirrors		7.		70				
	Stock Room					7.		70	
	Gen Ex -		7.		2500				
	Luling Nash					7.		2500	
	Oct Salary								
9	Dis. No 2 -		9.		2853				
	Am Tdy - Pitts					7.		160	
	" Cleveland					2.		2693	
		6				6			

9	Goods Rtd Crescent T Fdy. Error on Inv 10/31 - 1905		6.	600	6.	600
	Goods Rtd Thos E Kennedy Allowance on Inv - Nov 1.		9.	180	9.	180
	Goods Rtd Gt. W. T. Fdy. Omaha -		6.	240	6.	240
	Railway Cash		9.	1800		
	Int + Dis Jas Laurier	341	9.	36	9.	1836
10	Freight a/c Phil + Reading Ry Ry Claim allowed.	40	9.	279	9.	279
	J E Patton Stock Room Our Bill 11/10 - Mirrors Rtd.		8.	998	8.	998
	Geo. Hamilton Jno Meunier Gun Co 11/3		8.	80	8.	80
	Jno Meunier Gun Co Geo Hamilton Rifle Case Rtd 11/10		4.	67	4.	67
	Tenement Exp Stock Room 1 pr Hinges + 1 - 4" Gate Hook -		4.	04	4.	04
	Am T Fdy - Cleveland Goods Rtd Credited twice in error		6.	375	6.	375
	Gds Rtd B B + Spindler Allowance for 1-#1 Harris Rule & - Defective		3.	75	3.	75
			9		9	

Nov	13	Railway Cash		6.	102 75		
		Int & Dis		3.	75		
		Schnectady Gazette	287			9.	103 50
		Gen Ex		5.	500		
		J. H. Dammasch	292			5.	500
		Archer & Schanz for Collecting					
		Man Ex		2.	200		
		Armour Glue Mks				2.	200
		Fgt chgd in Error					
		Railway Cash		3.	282		
		Chris Bear	265			3.	138
		Edw Pengelly & Bro	106			9.	144
	14	H C Gorman		8.	35		
		Man				8.	35
		Getting in Wood -					
		Goods Rtd		1.	100		
		Am T Fdy. KC - 11/14				1.	100
		Cr. Memo.					
	15	Dental Adv		5.	114 89		
		A. G. Clampitt - New a/c				5.	114 89
		Railway Cash		8.	17 09		
		Int and Dis		7.	34		
		F. C. Gartner	252			9.	4 68
		Louis F. Walton	291			6.	12 75
		Gds Rtd		8.	12 50		
		Crescent T Fdy				8.	12 50
		Allowance on Inv Nov 8.					
		Gds Rtd		5.	3 29		
		Minn T Fdy Co				5.	3 29
		Allowance on Mitre Boxes					
		Gds Rtd		7.	70		
		B B & Spindler				7.	70
		Allowance on Inv 10/31					
				5		5	

Nov	16	Bills Rec -		7.	1030 39		
		Int + Dis				9.	18 63
		Keystone T Fdry				7.	1011 76
		11/15 - 2/16 - 1906 - 513.72					
		11/15 - 3/23 - 1906 516.67					
		Adv No 2 -		9.	218 88		
		Keystone T Fdry - May				1.	48 16
		" " June				8.	170 72
							218 88
		Goods Rtd - 30 Marks		4.	7 15		
		Edw Emil Bauman				4.	7 15
		Allowance on Inv 11/30					
		Gen Ex		9.	4 50		
		A. G. Butler				9.	4 50
		Com on Inv 10/19					
	17	Profit + Loss		5.	7 70		
		F. P. Hallock	180			5.	7 70
		Atty Fees -					
		Gds Rtd		9.	36 63		
		C W Evans Steel + Ir Co 10/4	41			9.	36 63
		Their Bill					
		Gds Rtd		9.	36 63		
		C W Evans Steel + Ir Co	41			9.	36 63
		Above Cr. chgd instead of Cr. their a/c					
		Rahway Cash		9.	70 56		
		Int + Dis		9.	1 44		
		Simonds Mfg Co	347			9.	72 00
		Rahway Cash		4.	31 00		
		N. Y. Cash Sales Bk Co	319			4.	31 00
		Dis No - 2 -		9.	8 55		
		Geo Damon + Sons				9.	8 55
		Walter Clarke		7.	16		
		Gen Ex - Stamps				7.	16
				9		9	

Nov	18	A. G. Clampitt		2.	650		
		Kimball DM Co	92			2.	650
		Iro R. Mfg Co		8.	2600		
		B. F. Schultz				8.	2600
		Gen Ex-		9.	9000		
		Iro R. Mfg Co-				9.	9000
		Rent Oct. 60 Nov. 15 -- 30					
		Stock Room		1.	1000		
		Iro R. Mfg Co 11/14				5.	500
		" " 11/7				5.	500
		H. J. Maitland		3.	30		
		D. Dreger		3.	30		
		A. Martell		3.	30		
		J. Hammachek		3.	30		
		Guedo Berger		3.	30		
		Wm Johannes		3.	30		
		Jno Kurtz		3.	30		
		Joe Bugler		2.	29		
		H Franken		3.	30		
		Chas Hansen		3.	30		
		Wm Nienstedt		3.	30		
		W C Lockwood		3.	30		
		Walter Clarke		3.	30		
		Jno Delille		3.	30		
		Wages.		2.	11180		
		Acc Ins-				7.	11599
		Alex Corran Sons		8.	1205		
		Fgt		1.	100		
		Am Ex Co 11/14				9.	1305
		Chgo Brass Co		4.	166		
		Man Ex				4.	166
		Fgt on 14 Br Gds					
		D. S. Moses		8.	206		
		L. G. Wiley	370			8.	206
				3		3	

Rahway Cash		9.	83 79		
Int + Dis		9.	1 71		
Anzi Pierson & Co	340			9.	85 50
Rahway Cash		6.	10 50		
Int + Dis		6.	06		
Dowd Ptg Co	357			3.	3 00
Southgate Press	336			9.	7 56
Fix Ex - Steam Gauge		8.	3 50		
Robt Rom Co 11/3				8.	3 50
Man Ex		8.	7 28		
Wages		9.	8 37		
J Hammachek - Ground vial - S.S.		5.	3 38		
O L Packard Mch Co 10/31				4.	19 03
Fix - New Office - Elec Light Fix -		9.	1 62		
Elec Appliance Co - 11/9				9.	1 62
Hotel Hamilton - Hose + Fix -		8.	28 70		
W. D Allen Mfg Co 11/15				8.	28 70
Miss Andrews		6.	1 50		
Mrs F I Cady		3.	75		
Fowle Ptg Co 11/1				9.	2 25
Office Fix		9.	18 00		
J C Iverson 10/30				9.	18 00
H P. Hamilton		2.	1 46		
Johnson Service Co 11/6				2.	1 46
Chas Krause		7.	25		
Pope Mfg Co 10/27				7.	25
Frank Kaufman		5.	5 00		
F Wise		3.	3 45		
Von Lengerke + Antoine 10/27				8.	8 45
George Hamilton		7.	25		
Von Lengerke + A 10/25				7.	25
		2		2	

22	New Office Fix Macey-Wernicke Co 11/10	3.	138	3.	138
	J E Hamilton - Mittens Von Lengerke & Antoine 11/9	1.	415	1.	415
	Frank Kaufman	6.	78		
	J E Hamilton Von Lengerke & Antoine 10/27	3.	345	9.	423
	Fix. New Office Marshall Field Co 11/2	4.	805	4.	805
	A H Lohman Wm Frankfurth Co 11/4	3.	48	3.	48
	J E Hamilton	4.	760		
	Tenement Ex Smith & Seek 11/7	3.	30	7.	790
	Fix. New Office - Elec Fan for Vault Central Elec Co 11/3	3.	975	3.	975
	Fix. New Office - Copy Mch. Oshkosh Office Sup Co 11/6	3.	3000	3.	3000
	Fix. E. Mercury Gauge Standard Gauge Mfg Co 11/2	3.	300	3.	300
	J E Hamilton Iron R. Coal Co 10/28	1.	775	1.	775
	Fix. New Office - Light Fix Central Elec Co 10/31	7.	403	7.	403
	George Hamilton Jno Meunier Gun Co 11/1	3.	345	3.	345
	Adv. Nat'l Pts Jor 11/4 Inland Pts 11/1	7.	2500	7.	2500 ~~5200~~
		9		9	

	Adv-		9.	4500		
	Chgo News Union - Nov-				9.	4500
20	Tenement Exp		2.	65		
	Man a/c				2.	65
	Lbr + Labor Baetz House					
	Goods Rtd		9.	180		
	Am Tfdy. Chgo.				9.	180
	Allowance on Inv 11/13					
	Goods Rtd		3.	210		
	Southern Pts Sup				3.	210
	Error on Inv 11/16					
	D.S. Moses		2.	488		
	T. M. Parker	370			2.	488
	H C Gorman		9.	36		
	Stock Room				9.	36
	1/2 Gal. Wood Alcohol					
	Railway Cash		8.	503		
	Int + Dis		1.	10		
	C. Mont Benton Co	340			9.	513
	Man a/c		1.	1873		
	Am Tfdy. Balti.				1.	1873
	Error posting Inv 7/15- 20.81 2.08					
	Goods Rtd		7.	250		
	Foley Ry Pty Co 11/20	324			7.	250
	Cutting Strips Rtd					
	Dis No 2.		2.	146		
	Keystone Tfdy. N.Y.				2.	146
	Their Bill 11/17- 1905-					
	Gds Rtd		4.	400		
	C. D. Baldwin	363			4.	400
	Allowance on Inv 11/11					
			3		3	

Nov 23	Eagle Slp Wks.		5.	77		
	Marshall Field & Co	38	3.	1902		
	J E Hamilton Cigars		7.	1960		
	D. O. James		9.	180		
	Gen Ex. Early's Mer Agency		7.	2500		
	Am Screw Co	49	7.	2473		
	Heath & Milligen Mfg Co	03	5.	140		
	Am Exp Co		9.	1305		
	E. L. Mansure Co		3.	750		
	Com Stamp Trade Jor.	25	5.	500		
	Gerts Lombard & Co.	12	7.	610		
	Chgo News		✓	✓		
	Ill Nail Co	81	7.	4048		
	The Inland Ptr	1.04	7.	5200		
	Nat'l Ptr Jor Co	50	7.	2500		
	Lussky W & C Co	06	3.	291		
	W. D. Messenger	56	5.	2795		
	Chgo Wood Fin Co	51	7.	5065		
	E. Sandheimer Lbr Co.	18.78	1.	93898		
	Lussky W & C.	20	3.	1002		
	Vermont Mbl Co.	20	2.	650		
	Hinson and Hubbell	74	1.	3700		
	H M Van Horsen		✓	~~760~~		
	Orr & Lockett Hdw Co.		1.	460		
	A. T. Bagley		6.	159		
	Adams & Elting	15	3.	750		
	Chgo Wood Finish Co	05	2.	263		
	Jas B. Clow	23	1.	2332		
	Chas G. Stevens Co		1.	37		
	" "		4.	220		
	Am Screw Co	21	5.	1058		
	Chgo Env Co	06	5.	338		
	Columbia Tool Steel Co	56	5.	2813		
	Hinson & Hubbell	37	5.	1850		
	Chgo Brass Co	48	6.	4785		
	Gen Ex. Chgo Training Co		9.	270		
	" Wintz Ex & Trans		4.	85		
	" " "		5.	50		
	" " "		5.	50		
	" " "		1.	145		600
	" Shea Smith		5.	365		
	Shea Smith		9.	2556		
	Int & Dis				5.	2678
	Chgo Cash.				7.	147454
			3		3	

W. D. Allen Mfg Co.	57	8.	28 70	
Diamond Glue Co	3.33	7.	63 16	
Chgo Brass Co.	34	4.	33 79	
Olcott Mfg Co		3.	30	
Augustine Cork Co.	07	8.	5 50	
Diamond Mfg Co		2.	175	
Dunkley H + C Co -	56	2.	2792	
" "	3.25	9.	16245	
Chgo Wood Fin Co.	22	9.	1080	
W. D Messenger Co	3.25	7. 59	16245	
Chicago Brass Co	2.59	6.	25935	
Elec Appliance Co		6.	1347	
Marshall Field Co		1.	28	
Ypsilanti Pub Co	60	3.	3000	
Legal Expense - The Henebury Co.		1.	37	
Chgo Env Co.	07	6.	447	
Vermont Mfg Co.	45	6.	1500	
American Screw Co.	28	3.	1445	
Adams and Elting Co.	55	6.	1500	
" "		8.	1250	
W. D. Messenger	14	7.	700	
Chas H. Besley + Co.		6.	2778	
Shea Smith Co.		2.	128	
" "		6.	1275	
Kenffel + Esser		2. 74	110	
Orr + Lockett Hdw Co.		9.	135	
Marshall Field Co.	16	4.	805	
Cleveland Varnish Co	23	9.	450	
Elgin Apl Co.		9.	162	
General Elec Co		1.	1578	
Vonlengerke + Antoine		7.	1708	
Kenffel + Esser		5.	50	
" "		8.	170	
Am Screw Co.	16	2.	803	
Globe Ammunition Co		7.	1600	
Gen Ex. Wm J Hughes		8. 78	800	
" Trinity Ex + Trans		6.	330	
Kenffel + Esser		5.	644	
Globe Ammunition		5.	32	
Am Glue Co	07	2.	371	
Mahoney-Bennett Belt Co		8.	2528	
Orr and Lockett.		7.	556	
Int + Dis			6.	1689
Chgo Cash.			8.	101789
		5	5	

Nov 22	Challenge Mchy Co			3.		59			
	Discount						3.		59
	We credited them 134 cr. Their check								
	was for 133 61								
	Keuffel & Esser			6.		150			
	Mass Ex						6.		150
	1 Roll Paper Rcd								
	J E Hamilton			8.		800			
	Mass Ex						8.		800
	Deer 2c 400 mi-								
	Gds Rcd			9.		270			
	C. J. Johnson Mfg Co						9.		270
	Allowance on Inv 1/6								
21	Tubbs Suit Acct			8.		7910			
	Chgo Cash						8.		7910
	Millington - Bkp Ludington								
	A. Bacty Stamps				2.		20		
	Mass Ex						2.		20
22	Freight				7.		250		
	Osman & Cook		129				7.		250
	Fgt on Cabt sent them in error								
	DC. Dr. B. A. Bussard		379	5.		5000			
	J H White D. S. Co		159				5.		5000
	Railway			57.		2822			
	Int and Dis			3.		57			
	Comm'l Stg Co		247				8.		2879
	Adv No-2-			1.		8164			
	Leland. At L-						1.		8164
	Am Hdy. Phil			9.		450			
	Am Hdy. Balto						9.		450
	Inv 7/20-1904. posted wrong 9/c								
				3			3		

	Gds Rtd		8.	1331		
	Am T Fdrs Co - Balto	9/27			1.	235
	" "	3/18			2.	623
	" "	3/18			✓	~~235~~
	" "	6/8			8.	125
	" "	6/8			✓	~~125~~
	" "	6/21			9.	45
	" "	6/8			6.	303
	Am T Fdy. Balto		6.	42		
	Gds Rtd				6.	42
	Bill 21 - 4/3 - Cr - instead chgd -					
27	A H Lohman -		9.	270		
	E M Perkins		3.	462		
	F Scherer - Wages		2.	425		
	H. Franken		8.	521		
	Cudahy Bros 11/18				4.	1678
	H C Gorman		9.	225		
	Kampfe Bros 11/21				9.	225
	Orr + Lockett Hdw Co. - Credit - -		7.	106		
	Chas Hansen - Plane				5.	14
	Wages - Chg -				2.	92
	Fix - New Office -		4.	400		
	Gen Ex -		3.	1200		
	Globe Wernicke Co 11/18				7.	1600
	Diamond Glue Co		5.	14		
	Gen Ex				5.	14
23	Fgt a/c		5.	590		
	Pearce E. Crowl Co	363			5.	590
	Railway Cash		2.	110		
	New York Eng Sup Co	286			2.	110
	Gds Rtd		8.	413		
	Am T. Fdrs Co. Buffalo				8.	413
	Error on Inv 11/21					
			7		7	

	Am T. Fdrs Co - Balli.		✓	682		
	Gds Rtd				✓	
	Gds Rtd		2.	137		
	Alum Mfg Co				2.	137
	Overchg on 200 order Sheets					
	Fix - New Office - Table for Basement		1.	613		
	" " " " Cast Dep't		6.	132		
	Man a/c				7.	745
25	Gds Rtd		5.	11813		
	Morrison Dent Depot	106			5.	11813
	Inv 8/17 - Billed Back - See their letter 11/22					
	Profit + Loss		~~8~~	~~2510~~		
	O Raymond Minor					~~2510~~
	Atty Fees.					
	Dent C. L. M. Williamson	380	9.	7200		
	L. M. Williamson	185			9.	7200
	10 00 Cash - 10 00 per mo.					
	Goods Rtd		9.	225		
	B B + S. Chicago				9.	225
	30 ft End Rule Rtd					
	Gds Rtd		5.	500		
	Crescent T. Fdry				5.	500
	Error on Inv 11/22					
27	Goods Rtd		1.	1000		
	Keystone T. Fdy 11/20				1.	1000
	Overchg on Inv 11/20					
	Man Ex -		3.	120		
	Golding Co - N.Y.				3.	120
	Exp Chgs - 6/3 - See their letter + Bill					
	Railway		7.	34		
	Patent Pub'l Co	367			7.	34
			3		3	

	Goods Rtd Mound City Eng Co Allowance on Inv Nov 4.	53	6. 600	6.	600
	Man Ex- Austin Separator Co Fgt chgd in error		8. 80	8.	80
	Dental Adv A G. Clampitt Space at Rochester-Portland & Schenectady & Expense handling goods		~~5~~ ~~114 89~~		~~114 89~~
	Gen Ex. A G. Clampitt Exp in Sutherland Matter		1. 2800	1.	2800
	Am T Fdy - Balli- Goods Rtd Additional Chg on Inv 6/6-1904. 17.50 Credited instead of charged		8. 3500	8.	3500
	Discount Berry Bros. Detroit Dis on Inv 10/5. not allowed.		2. 175	2.	175
	Goods Rtd Am T. Fdrs Co. Detroit		5. 500	5.	500
	Smith Premier T.W. Co		5. 50		
	Wm Frankfurth Co		3. 48		
	Pope Mfg Co		7. 25		
	Stewart Hartshorn Co Gen Ex. Stamps		5. 59	2.	182
29	Extra Dis Am T Fdrs Co. Pitts		3. 815	3.	815
			8	8	

H. J. Maitland	2.	200		
C Hansen	2.	200		
A H Lohman	2.	200		
F Kaufman	2.	200		
A. Baetz	2.	200		
Anne Voshardt	2.	200		
H C Gorman	2.	200		
Jno Kurtz	2.	200		
Nick Schmidt	2.	200		
Jno DeLille	2.	200		
D Dreger	2.	200		
F Wrise	2.	200		
H. Franken	2.	200		
H. P. Hamilton	2.	200		
A H Lohman	2.	200		
Jno Smith	2.	200		
G. Berger	2.	200		
J E Hamilton	2.	200		
Wages-	6.	114 00		
Fuel a/c			6.	150 00
Dent Adv	9.	315 00		
Gen Ex-			9.	315 00
Transfering-				
Chgo Expense	6.	108 33		
Finch Clarke			6.	108 33
Railway Expense	1.	100 00		
Walter Clarke			1.	100 00
H P. Hamilton	3.	16 50		
Mrs. H. C. Hamilton			3.	16 50
A. H. Lohman	7.	7 00		
J E Hamilton			7.	7 00
J E Hamilton	7.	17 62		
H P Hamilton	2.	6 50		
Geo D Hamilton	5.	5 00		
Miss A Hamilton			5.	29 12
	1		1	

J E Hamilton		6.		15 00			
Geo S. Hamilton					6.		15 00
B. J. Schultz		4.		12 00			
Jno. Stahlenberg		4.		12 00			
S. E Pearson		4.		12 00			
A. M. Farrell		4.		12 00			
Fred Ceance		4.		12 00			
D Dreger		4.		12 00			
W Chitwood		4.		12 00			
A Baetz		4.		12 00			
R C Beach		4.		12 00			
Rev A Thompson	11/5- to Dec 1-	2.		6 50			
Frank Price		4.		12 00			
Mike Hepsel		1.		8 65			
J D Schulman		9.		7 65			
Geo Maseler		9.		7 65			
Treasurer Expense					7.		160 45
General Expense		9.	13	14 99			
J E Hamilton					9.		33333
J A Hamilton					7.		250 00
H C Gorman					7.		16666
A H Lohman					1.		100 00
A Baetz					3.		75 00
S. J Cady					1.		5500
Chas Krause					9.		45 00
Anne Voshardt					4.		4000
Erwin Aller					4.		4000
Elsie Dahler					4.		4000
Luling Nash					7.		2500
Kenneth Kelley					7.		2500
Miss Anderes					5.		5000
Miss Steinbrecher					5.		5000
Carey Luetinger					2.		2000
Dental Adv		9.		270 00			
A G. Clampitt	1/- 12/- 30 days @				9.		270 00
		4			4		

Man Ex.		2.	1454 96		
	J. Hammachek			6.	108 33
	H. I. Maitland			9.	90 00
	Jno Smith			8.	83 33
	Frank Kaufman			1.	100 00
	Jno Delille			3.	75 00
	A. A. Martell			8.	83 33
	Wm Johannes			8.	83 33
	D. Dieger			4.	91 66
	Frank Weise			3.	75 00
	Joe Bugler			8.	83 33
	H. Franken			3.	75 00
	Gus Johnson			3.	30 00
	Geo Hamilton			8.	35 00
	Wm Nienstedt			3.	75 00
	Chas Hansen			3.	75 00
	W. C. Lockwood			8.	83 33
	G. Berger			6.	66 66
	Jno Kurtz			6.	66 66
	Walter Clarke			9.	45 00
	Albert Clusen			3.	30 00
				2	
Bills Rec.	Am T Fdry	9.	10577 07		
Am T Fdy.	Gen Office	6.	899 79		
	Am T Fdy. St. Louis			8.	917 09
	Cincinnati			1.	1402 84
	Pittsburg			1.	1084 60
	New York			1.	1480 15
	Baltimore			5.	574 79
	Buffalo			8.	504 35
	Detroit			6.	565 35
	Cleveland			3.	587 73
	Chicago			7.	870 01
	St Louis			3.	504 03
	Mpls			5.	313 79
	Kansas City			8.	646 91
	Denver			4.	266 89
	Portland			4.	129 46
	Seattle			9.	16 29
	Spokane			6.	67 74
	Los Angeles			1.	706 15
	Jersey City			8.	4 67
	Crescent			5.	229 10
	Conner Fendler			5.	448 61
	Int + Dis	8		7.	156 31
				8	

Chgo Screw Co	50	3.	41 34		
Alex T Bagley		9.	20 25		
Lee Nail Co	03	5.	1 67		
Elec App Co		3.	1 83		
Sheppard File & Ledger Co	13	3.	6 60		
Lussky W & C Co.	2.40	3.	120 18		
Gen Ex. Shippers Guide		1.	10 00		
Vermont Mtl Co	1.66	6.	55 23		
Chgo Brass Co	65	3.	64 83		
W D Messenger	13	6.	6 54		
~~Bills Rec - Am T Tdes Co~~					
A H Lohman - Scribners		1.	1 00		
Walter Clarke		1.	10 00		
Gen Ex -		7.	1 96		
J E Hamilton - Emma		3.	300 00		
A. G. Clampitt - Mrs. A G. C		8.	62 00		
Dent Adv - Rent -		3.	21 00		
T Clarke		9.	116 28		
Discount		8.	27 71		
Chgo Expense		6.	87 00		
Int & Dis		7		5.	5 00
Chgo Cash.				2.	950 42
Chicago Sales		8.	2029 04		
Sales a/c				6.	1907 16
Dental Sales				4.	74 38
Ry Sales.				7.	47 50
					2029 04
Chgo Cash.		8.	2715 11		
Chicago Sales.				8.	2715 11
Chgo Cash -		6.	6 00		
Gen Ex. Wuritz Ex. & Tr				6.	6 00
Man Ex		1.	46		
W D Messenger				1.	46
Tgt deducted in error					
		3		3	

December - 1905 -

2	Goods Rtd		5.	239		
	Am T. Fdrs Co. Phila 12/2				5.	239
	Extra Dis -		1.	856		
	Bruce T Fdry Co 12/2				1.	856
	Per their letter 11/28					
4	Goods Rtd		5.	77		
	M. S. & D A Byck	247			5.	77
	Allowance for shortage on cut Sticks					
	Goods Rtd		8.	35		
	Pacific Ptrs Sup Co				8.	35
	Overcharge on Inv 11/11					
5	Jno Delille		3.	30		
	D Dreger		3.	30		
	J Bugler		3.	30		
	G. Berger		3.	30		
	H. Franken		3.	30		
	Walter Clarke		3.	30		
	J Hammachek		3.	30		
	Chas Hansen		3.	30		
	Wm Johannes		3.	30		
	F Kaufman		3.	30		
	Jno Kurtz		3.	30		
	W. C. Lockwood		3.	30		
	H. I. Maitland		3.	30		
	A. A. Mastell		3.	30		
	Wm Nienstedt		3.	30		
	Wages		5.	11345		
	Acc Insurance				5.	11795
	A. G. Clampitt Com a/c		7.	3463		
	A. G. Clampitt				7.	3463
	Goods Rtd		9.	5004		
	United Ptg Mch Co				9.	5004
	Error on Inv 11/22 - 1905					
	Adv - No. 2 -		4.	229		
	Liberty Mch Co				4.	229
	Should have allowed extra Dis on 89 60 instead of 66 71					
			8		8	

	Adv #2				3.	885		
		Barnhart J Fdry					3.	885
	Should have allowed extra Diston 302 90							
	instead of 125 90							
	Goods Rcd				5.	745		
		W. E. Talboys	362				5.	745
	Allowance on Type Rcd							
	Goods Rcd				3.	2856		
		Denver J Fdry					3.	2856
	4 Jouts Type Rcd Inv 10/26							
5	Goods Rcd				5.	4388		
		Johnson & Lund - Phil	34				5.	4388
	Dec 4-	1-52# Rcd						
	Profit & Loss				2.	110		
		Dr. J. J. Watts	283				2.	110
	Atty Fees-							
	R. J. Dowd Knife Works				3.	1452		
		Man Ex-					3.	1452
	Our Rec 17/5							
	Profit & Loss				3.	1659		
		O. R. Minor					3.	1659
	Atty Fees-							
	Man Ex				1.	3502		
	Man 9/c				7.	3076		
1795	Oct-	Machine Shop					8.	6578
	6 Goods Rcd				3.	750		
3463		Horace Hunt	35				3.	750
	Gds Rcd				1.	784		
5004		A. A. White & Co	220				1.	784
	Error on Inv 11/29							
	Gds Rcd				3.	3000		
2471		St. Nor. Ry Co					3.	3000
	Error in Charging							
					3		3	

	Goods Rcd			5.	118 13			
		Buck + Young	29			5.	118 13	
	Pinkerton Cab't exchanged							
	Profit + Loss			6.	7 17			
		Mound City Dent Co	48			9.	1 17	
		Jno C. Sutherland	122			6.	6 00	
	Goods Rcd			4.	26 50			
		Co-operative D.A. Co	97			4.	26 50	
	Cab't Chgd Twice							
	Sgt.			2.	4 25			
		R. A. Baetz	173			2.	4 25	
	Charges paid on Statement							
	A. Baetz	Stamps		2.	20			
		Sec Expense				2.	20	
	Goods Rcd			1.	4 24			
		Am Tdy. Export Co.				1.	4 24	
	Error on Inv 1122 - 1905.							
	Goods Rcd			5.	68			
		Am Tdy Co. Los Angeles				5.	68	
	Error on Inv 1375 - 5.							
7	Stephenson Blake			8.	12 50			
		Sec Ex.				8.	12 50	
	See their letter 6/30 - Credited Twice							
	Sec Ex - 03 - 45 - 75			6.	1 23			
		Stephenson + Blake				6.	1 23	
	See their Statement 1122							
	Sec Ex -			3.	4 44			
		Stephenson Blake				3.	4 44	
	Jose Castello			2.	56			
		Profit + Loss				2.	56	
				8		8		

	Gds Rtd		1.	104 77		
	A S Billings 12/16	45			1.	104 77
8	Chgo Cash		7.	10 15		
	Man a/c				7.	10 15
	Defective wood replaced - See Chgo letter 11/28					
	Rahway Cash		4.	2 65		
	Int + Dis		6.	06		
	Palladium Ptg Co	274			8.	80
	Maynard-Gough Co.	108			2.	1 91
	Discount		3.	21		
	Castle Pierce Ptg Co	9			2.	02
	New York Eng Sup Co	286			8.	08
	Seip Ptg Co	320			2.	02
	F D Reed	335			9.	09
	Goods Rtd		7.	07		
	Keystone T Fdry				7.	07
	Error in Inv 11/1 - 1905					
	D S Mases		5.	50		
	A. C. Oakes	339			5.	50
9	Discount		4.	67		
	Fowle Ptg Co				4.	67
	On Inv 11/3 - 11/8					
	D S Mases		9.	1 35		
	Burke-Horr Ptg Co	338			9.	1 35
	Rahway Cash		7.	42 82		
	Int + Dis		6.	87		
	C R. Maltby	375			4.	43 69
	Dent Cont - E. J. Cutshaw.	382	5.	50 00		
	J H White Western D S Co	159			5.	50 00
	10.00 Cash - 5.00 mo.					
	Fgt		5.	2 75		
	H. J. Fitzgerald & Co	152			5.	2 75
	Cartage					
			6		6	

D. S. Moses		✓	~~135~~		
Buske-Horr Ptg Co	338			✓	~~135~~
Dent Cont- L. J. Gorr	381	2.	65 00		
Noa Spears Co	112			2.	65 00
10.00 Cash- 5.00 Mo-					
Railway Cash		1.	2 35		
Int & Dis		5.	05		
Belisle Ptg & Publ Co	268			6.	2 40
Goods Rtd		1.	73		
Inland T. Fdy- St L.				1.	73
Allowance on Inv 10/10- 50¢					
1/2- Ex. Chgs. 23¢					
D. S. Moses		5.	1 13		
Dowman & Johnson	347			5.	1 13
Railway Cash		1.	10		
L. G. Wiley	370			1.	10
Profit & Loss		3.	2 10		
Syracuse Ptg & Publ Co	135			3.	2 10
Fix- New P.H.		1.	100 00		
Advance Pack & Sup Co 8/15				1.	100 00
Thompson Regulator					
Dent Cont. L. G. Beerborrer	378	2.	65 00		
Cincinnati D S Co	94			2.	65 00
Goods Rtd		4.	40		
Barnhart Bros & Spindler				4.	40
Allowance for Ex chgs per their Inv 11/25					
Dent Cont- H. R. Hitchkins	382	3.	79 50		
Dr. H. R. Hitchkins	186			3.	79 50
Gen Ex-		9.	5 40		
Cin Dent Sup Co	94			9.	5 40
Com on Hille Sale- Less Exp 5.30 2.40 = 2.90					
Crating Calmer 2.50					
		1		1	

	Gen Ex-		3.	3 00		
	Mr. Henry Dorsey	197			3.	3 00
	Com on Cab'ts sold to Dec 1-1905					
	Discount		2.	2 36		
	C. De Haan & Co	57			2.	2 36
	Goods Rtd		1.	94 51		
	Gideon Sibley 12/11	86			5.	43 88
	" " 12/11	86			5.	50 63
	Credit Memo-					
	Fgt-		4.	85		
	Parkington & Sleight	172			4.	85
12	Bills Rec		3.	277 50		
	La Crosse Eng Co	8			3.	277 50
	90 da- 6%					
	Profit and Loss		5.	2 12		
	J. A. Church-	115			5.	2 12
13	Goods Rtd		9.	4 14		
	Am T. Fdrs Co Buffalo				9.	4 14
	414 Steps for type cases Rtd-					
	Fgt-		8.	71		
	C. P. Brate	207			8.	71
	On Goods sent in error					
	Goods Rtd		5.	5 00		
	Inland T. Fdry- St. L.				5.	5 00
	Error on Inv 12/11-1905					
	A. Baetz Stamps		4.	40		
	Gen Ex				4.	40
	Railway Cash		8.	9 62		
	Int and Dis		9.	18		
	Chas H. Burbank Co	369			4.	4 00
	J E Barrett	358			4.	5 80

13	D.C. - C. H. Brockmyer	381	4.	62 50		
	Louisville Dent Lab.	165			4.	62 50
	Gideon Sibley - Phila	86	5.	5 00		
	D.C. Wm Goetz	378			5.	5 00
14	Discount		4.	22		
	J.L. Shoemaker	84			4.	22
	Goods Rtd		3.	75		
	Am T Fdy Co. N.Y.				3.	75
	Allowance for 1 set - logos of Work Rtd.					
	Am T. Fdrs Co. St. L.		8.	35		
	Discount				8.	35
	To Bal a/c -					
	Rahway Cash		4.	142 15		
	Man a/c -				3.	3 00
	Eastern Litho ptg Co	369			4.	40 00
	Man a/c				3.	6 51
	Fred L. Yager	358			7.	1 15
	Man a/c				6.	9 42
	Mid Ten -				5.	50 00
	Fred L Yager	358			3.	57
	Geo C. Whitney	356			4.	8 05
	W E Banning	29			6.	22 02
	Man a/c				8.	1 43
	Rahway Expense		8.	251 72		
	Walter Clarke		3.	120 00		
	Rahway Freight		9.	823 14		
	Man a/c		1.	10 00		
	Rahway Cash				3.	1204 86
	Sanders Eng Co	348	8.	3 50		
	Int & Dis		3.	03		
	Rahway Cash -				2.	3 53
	Entered Twice					
	Rahway Cash		3.	7 50		
	Int & Dis		6.	15		
	Williams Brown & Earl	369			3.	5 25
	Int Text Book Co	49			6.	2 40
			6		6	

Rahway Cash		8.	62		
- John Tusk	378			8.	62
Standard Oil Co - Cr. Memo 11/30		8.	22 22		
- Man Ex				8.	22 22
Office Fix - Stool		9.	3 15		
A.A. Andrews Co 12/14				9.	3 15
Geo Hamilton		4.	1 48		
Jno Meunier Gun Co 12/15				4.	1 48
H.P. Hamilton		7.	13 66		
J.E. Hamilton		2.	10 91		
F.W. Eggers		7.	5 47		
A H Lohman		3.	2 73		
J P Kissinger Co 12/5				1.	32 77
J E Hamilton		8.	11 06		
Consumers Fish Co 11/11				8.	11 06
H C Gorman		5.	50		
H W Johns-Manville Co 12/8				5.	50
Frank Weise		9.	1 35		
Man Ex		9.	3 96		
Electric App Co 11/28				9.	5 31
H C Gorman		7.	11 50		
Peck and Hills 11/28				7.	11 50
H P Hamilton		7.	1 87		
Eastman Kodak Co 12/1				7.	1 87
Geo Hamilton		5.	2 48		
Van Lengerke & A. 11/8				5.	2 48
Dr. E. J. Saik		1.	1 36		
Gen Ex				1.	1 36
1 Ride Mil					
Jno Braun		2.	2 00		
Man a/c				2.	2 00
		2		2	

	Railway Cash		9.	52 92		
	Int + Dis		7.	1 06		
	Franco W. Fifield Co	133			6.	1 14
	Lamb and Tilden	177			1.	52 84
	H. P. Hamilton		7.	88		
	Stock Room				7.	88
	25 Rolls Toilet @ 3½					
	Am T Fdrs Co. Balti		4.	23 80		
	Goods Rtd				4.	23 80
	Cr. Twice in error					
	Dis		8.	08		
	Am T Fdy - Balti				8.	08
	To agree with their Statement to Aug 1st					
15	Goods Rtd		9.	40 32		
	C. W. Evans S + I Co	41			9.	40 32
	Goods Rtd		9.	20 52		
	Moline Publ'l Co	256			9.	20 52
	Cutting Sticks Rtd					
	Circular Adv -		3.	30 00		
	Post Office				3.	30 00
	1¢ Stamps					
	Circular Adv		5.	50 00		
	Post Office				5.	50 00
	2¢ Stamps					
18	S. J. Cady - Postage		4.	40		
	Gen Ex				4.	40
	Railway Cash		6.	1 50		
	Eagle Ptg + Bdg Co	243			6.	1 50
	Goods Rtd		3.	2 55		
	Am T Fdy - Cin				3.	2 55
	Allowance for 3# - 1 L + S. cases Rtd					
			2		2	

	Gds Rtd		8.	98		
	Am T. Fdrs Co. Chgo				8.	98
	Allowance for 1 Font Figs Rtd					
	Adv No 2-		6.	1171 77		
	Liberty Mch Co 12/18				4.	88 60
	Am T Fdrs Co Export 12/18				9.	98 73
	Mexican T Fdy 12/18				6.	51 18
	Barnhardt Type Fdry 12/18				9.	5 40
	Am T Fds Co. Gen O. 12/18				9.	695 16
	B B & S- 12/18				5.	232 70
	Dis for Nov-1905-					
	Goods Rtd		4.	8 50		
	Douglas Ptg Co	313			4.	8 50
	Allowance for 1 Calendar Set Rtd					
	Dent Cont- S. B. Riggs	383	2.	65 00		
	J H White Western D S Co	159			2.	65 00
	15 00 Cash- 10 00 month					
	Dent Cont= Florence M. Powell	383	5.	50 00		
	Gideon Sibley	86			5.	50 00
	10 00 Cash- 5 00 month					
	Gideon Sibley	86	1.	10 00		
	Dent C- Florence M Powell	383			1.	10 00
	Eggers V. S Co		3.	3 00		
	Wages				3.	3 00
	Car Book-					
19	Gds Rtd		5.	61 70		
	Allen Ptg Co- Allentown-Pa	297			5.	61 70
	Goods ordered Rtd by AHL- Concern failed					
	Hoffman and Stocker		9.	32 85		
	Fgt		2.	2 00		
	American Ex Co 12/16				2.	34 85
	Man Ex		6.	78		
	Armour Glue Co				6.	78
	Fgt Chgd in error					
			6		6	

	Goods Rtd		2.	3 71		
	A. D Farmer + Son - N.Y.				2.	3 71
	Border Rtd					
	Gds Rtd		9.	90		
	F. W. Gardiner Co	293			9.	90
	Error in Inv 12/12					
	A. G. Clampitt		5.	25 88		
	Wright Thompson D S Co	41			5.	25 88
	Dent Adv		5.	82 13		
	A. G. Clampitt				5.	82 13
	Expense Handling Goods as per Book					
	Extra Discount		4.	5 17		
	Inland T Fdy. N.Y.				4.	5 17
	Their Bill 11/2					
	Railway Cash		6.	24 72		
	Int and Dis		5.	50		
	Hendrie Bindery	378			9.	2 25
	Remington Pty Co	269			2.	22 97
	Dent Cont = L. M. Williamson Credit	380	9.	72 00		
	L. M. Williamson Debit	185			9.	72 00
	Discount No-2-		2.	20 45		
	A. G. Butler				2.	20 45
	Additional Dis 10 % - on Inv 12/12					
21	Bills Rec		5.	94 28		
	Pilcher Pty Co	121			5.	94 28
	12/18 - 1/18 - 6 %					
	Carey Mfg Co		3.	75		
	H. W. Johns-Manville Co		5.	50		
	American Arithmometer Co		6.	60		
	Gen Expense - Stamps				5.	1 85
			3		3	

21	Dent C= Relkin + Werner Credit -	374	5.	50 00		
	Dent C= Dr. B. Kirschen Baum Debit -	186			5.	50 00
	12/1 - 10.00 Cash - 5.00 Mo.					
	Dent C= J. A. Press	384	3.	75 00		
	Gideon Sibley	86			3.	75 00
	10.00 Cash - 5.00 Mo.					
	Dent C= Dr. Ruben Blumenthal	384	3.	75 00		
	Gideon Sibley	86			3.	75 00
	10.00 Cash - 5.00 Mo.					
	Gideon Sibley	86	2.	20 00		
	DC- J. A. Press	384			1.	10 00
	" R Blumenthal	384			1.	10 00
	H. C Gorman		9.	36		
	Stock Room				9.	36
	1/2 Gal Wood Alcohol					
22	DC- W. H. Sparks	385	4.	85 00		
	J H White Western D S Co	159			4.	85 00
	Adv No 2 -		9.	65 70		
	Inland Hdy. St L				9.	65 70
	Man a/c		1.	27 37		
Oct	Mach Shop				1.	27 37
	Man a/c		1.	400 78		
	Man Ex		4.	167 17		
	Gen Ex		6.	7 44		
	Stock Room				2.	575 39
	November					
	Railway Fixtures		5.	14 54		
	Man a/c				5.	14 54
	Shelving for Warehouse - #4346					
	Fixtures New Office		1.	1 36		
	Man a/c				1.	1 36
	Oak Box - #1692					

Fixtures New Office	1.	253		
Man a/c			1.	253
1 Index Cabinet #17				
Fixtures New Office	2.	5780		
Man a/c			2.	5780
Catalog Cabinet				
Man Ex-	6.	942		
Mch Shop			9.	99
Man a/c			6.	843
Walnut Box- Jule Hammachek.				
Man a/c-	9.	873		
Mch Shop			9.	873
400- 9" Brass Slides + Pivots				
Fix Mch Shop- 1 Milling Shaft	1.	1693		
Mch Shop			4.	526
Man a/c			6.	1167
Man a/c- 450 Angles per Sketch	9.	108		
Mach Shop			9.	108
Fixtures Old Power House- Vacuum Pump	8.	27395		
Mach Shop			3.	27183
Man a/c			5.	212
Man a/c - 25- Label Holders 1/2" x 5 1/2"	6.	06		
Mach Shop			6.	06
Man a/c- 6 Plow Knives	6.	105		
Mch Shop			6.	105
Man a/c - 1000 New Dept- Steel Runs-	6.	555		
Mch Shop			6.	555
Fixtures Old P.H.- Oil Separator	6.	2157		
" " Dry Kiln " "	8.	1889		
Mch Shop			4.	3739
Man a/c			1.	307
	5		5	

Fix Old P.H. - Piping Heater Coils		6.		90	51				
Mach Shop						7.		73	06
Mant a/c						8.		17	45
Fix - Old P.H. - Heater Coils		3.		273	81				
Mch Shop						3.		168	60
Mant a/c						9.		105	21
Mant a/c - 25 Brass Door Hasps for #8 Bench		9.			09				
Mach Shop						9.			09
Mant Ex - Repr Duncans Eng - Old P.H.		1.		15	58				
Mach Shop						6.			726
Mant a/c						4.			832
Mach Shop Fix - Erecting Milling Attach to Planer		1.			684				
Mach Shop						5.			386
Mant a/c						1.			298
Fixtures New Office - File Case for Basement		6.		29	58				
Mant a/c						6.		29	58
Fix New Office - Filing Cab for Vault -		5.		37	04				
Mant a/c						5.		37	04
Fix - New Office		2.			245				
Orr and Lockett Hdw Co 12/6						2.			245
H.P. Hamilton - 2 Cap -		7.			25				
Akron Mfg Co 12/3						7.			25
Dept Mdse. Gideon Sibley	86	9.		10	80				
Gideon Sibley 6/12	86					9.		10	80
H C Lockwood - Chiefs Bed & Mat		1.			235				
Peck and Hicks 12/11						1.			235
Fix New Shop - Gear Heater		1.		49	50				
Badger Mchy Co 11/3						1.		49	50
J.E. Hamilton - Bag & Suit Case		1.		10	80				
Haskell Bros 12/5						1.		10	80
		4				4			

Dec	23	A H Lohman		2.	137		
		Eastman Kodak Co 12/9				2.	137
		Elsie Dahler Lamp-		7.	475		
		Central Elec Co-				7.	475
		Geo Hamilton		6.	600		
		Von Lengerke & Antoine 12/14				6.	600
		Board of Education		3.	750		
		Yahr and Lange Drug Co 12/18				3.	750
		H. J. Maitland		4.	850		
		A. H. Lohman		5.	59		
		Fred Scherer - Wages		9.	288		
		Frank Kaufman		2.	398		
		Cudahy Bros 12/18				2.	1595
	22	Goods Rtd		8.	260		
		Am T. F. dis Co = Boston				8.	260
		Overcharge on Inv 12/11					
		Rahway Cash		9.	864		
		Int & Dis		9.	18		
		Gathell & Manning Co	246			9.	882
		J. E. Hamilton -		7.	25000		
		" Int -		9.	1800		
		Chas Spindler		7.	25000		
		H P Hamilton		7.	25000		
		Camp a/c				3.	76800
		Man a/c		7.	11509		
		H. F. Koerner - Ray 10/1				2.	2612
		Wm A Porter " 10/1				5.	5897
		Profit and Loss		2.	20		
		Kuz & Root				2.	20
		Schroeder Bros		4.	751		
		Man Ex				4.	751
				8		8	

23	Chas Hansen			1.	235-81			
	House No-13					1.	235-81	
	Paid on House from time of purchase to Jan 1-1906							
	Man Ex			6.	23766			
	Robt Luellinger 5/28					6.	23766	
	Smith + Lee			2.	1595			
	Man Ex					2.	1595	
	Smith + Lee			9.	1134			
	Man Ex					9.	1134	
	Man &c			5.	449			
	Gen Ex			9.	81			
	Man Ex			9.	225			
	Stock Room			5.	950			
	Equipment Ex			5.	68			
	Smith + Lee 12/7					9.	1775	
	Gen Fds- N.Y.			2.	1667			
	Man &c					2.	1667	
	Their Dr Rec 11/23							
	A. Hohman - Stamps			1.	10			
	Gen Ex					1.	10	
	Gen Fds- Dallas			1.	73			
	Man Ex					1.	73	
	Their Rec 12/18							
	Goods Rcd			8.	125			
	Barnhardt B+S					8.	125	
	Error in Inv 12/6							
	Goods Rcd Barnhardt B+S			3.	75			
	" "					3.	75	
	Error on Inv 12/4							
	Railway Cash			6.	11450			
	H. Huekuis	376				1.	280	
	Christian Herald	369				9.	11340	
	Gov. Phillipine Islands	357				5.	860	
				3		3		

Dec	23	Peck and Hills	04		1.	235 ✓	
		Gen Ex. Inland Pts			6.	60	
		Inland Pts	1.04		7.	5200 ✓	
		Jas B Clow & Sons.	16		8.	1565 ✓	
		Chgo Belt Co	33		6.	1635 ✓	
		Gen Ex - Wm Hughes			8.	800 ✓	
		Adams & Elting Co	35		4.	1750 ✓	
		H C Gorman - Kindergarten Chairs	22		7.	1150 ✓	
		M L Barrett & Co	1.88		4.	9400 ✓	
		Chas G. Stevens Co			8.	1088 ✓	
		J E Hamilton - Stanton & Co			9.	450 ✓	
		Moloney-Bennett Belt Co			9.	4608 ✓	
		A. A. Andrews Co			9.	315	
		Advance Packing & Sup Co			1.	10000 ✓	
		Lussky White & C Co -	4.62		2.	23078 ✓	
		Chicago Screw Co			3.	966 ✓	
		Jas B Clow & Sons	02		3.	102 ✓	
		Diamond Glue Co	80		1.	3979 ✓	
		Marshall Field Co	10		5.	527 ✓	
		H D Messenger	22		7.	1105 ✓	
		A H Lohman - Beckley-Ralston Co	56		5.	2777 ✓	
		Hennion & Hubbell	13		9.	657 ✓	
		Slade Kipp & Meloy			3.	255 ✓	
		Viscosity Oil Co			7.	2500 ✓	
		Superior Rubber			7.	556 ✓	
		Vermont Mbl Co	1.54		3.	5160 ✓	
		McMaster Davis Sup Co.	47		4.	2362 ✓	
		H. D Justi & Son		153	9.	2700 ✓	
		Orr and Lockett Hdw Co			5.	194 ✓	
		Shea Smith & Co			4.	139 ✓	
		Nat'l Pt Jor Co	50		7.	2500 ✓	
		Chgo Envelope Co	14		6.	654 ✓	
		Kelley Mans Co	1.02		2.	5078 ✓	
		Am Screw Co	1.64		4.	8185 ✓	
		E L Mansure Co			2.	2000 ✓	
		Chgo Brass Co	08		9.	783 ✓	
		Del Nail Co	2.66		7.	13300 ✓	
		Chicago Wood Finish Co			6.	600	
		Armour Glue Works	83		2.	4160 ✓	
		American Exp Co			2.	3485 ✓	
		American Glue Co			2.	371	
		A H Lohman - Beckley-Ralston Co	06		1.	280 ✓	
		Int & Discount				6.	1941
		Chicago Cash				1.	124768
					7	7	

Osgood Co.		1.	21475 ✓		
Oscar Goes Co		8.	386 ✓		
H C Gorman - Jno T. Shayne Co		6.	3750 ✓		
Von Lengerke & Antoine		5.	248 ✓		
Mc Master Davis Co		7.	133 ✓		
Mch Sup Co		4.	157		
H. A Stocker Mch Co		6.	339 ✓		
Rahway Cash		1.	100000 ✓		
Chicago Brass Co	1.91	7.	21427 ✓		
Western Publ'r	40	3.	3000		
Marshall Field		1.	10		
A H Lohman - Berkeley Ralston		8.	98		
Int & Discount				4.	40
Chicago Cash				8.	150983

Dec 23	Extra Dis		3.	10 65		
	Louis Dejonge & Co	77			3.	10 65
	On Inv 12/14-1905					
	Dent Cont. Dr David B Freundlich	385	1.	145 00		
	Gideon Sibley	87			1.	145 00
	10 00 Cash - 10 00 Month					
	Goods Rtd		6.	23 28		
	E C Fuller 12/21				6	23 28
	Railway Cash		4.	26 68		
	Int & Dis		4.	22		
	Smith Premier T W Co	341			5.	5 00
	The American Publ Co	366			3.	21 90
	Railway Cash		1.	14 05		
	Int & Dis		8.	26		
	H H Holladay	262			3.	2 91
	Consolidated Stp Mfg Co	81			9.	9 72
	J B & H B Sykes	240			6.	1 68
	Freight %		6.	48 84		
	Huber-Hodgman	71			6.	48 84
	Should have been prepaid					
	Roberts and Fox	145	3.	641 50		
	Dent Cont. Burrows & Guy	347			4.	85 00
	" Theo J Ice	356			9.	319 50
	" H C Guerin	356			3.	237 00
26	Dental Sales		2.	515 00		
	Dr. F H Newton - Returned	319			6.	105 00
	" J C Sutherland " W & T	326			4.	265 00
	" A Y Greene " Braduer	345			7.	115 00
	" J T Ivy " Nolde	269			3.	30 00
	Discount		4.	4 00		
	Dr. F H McLaughlin	178			4.	4 00
			1		1	

Mexican T Fdry		4.	8 95		
Adv No 2 -				4.	8 95
Sent them Corrected credit - which was 8 95 less than Original dated Dec 18 - - 51 18					
Extra Discount		1.	10 45		
Minn T Fdry Co				1.	10 45
Per their letter Dec 23 - 1905					
Bills Rec - Am T Fdrs Co Gen Off -		2.	2000000		
" 12/26 - 3 mo				1.	1000000
" 12/26 - 5 mo				1.	1000000
Bills Rec - Keystone T Fdy -		✓	~~522 34~~		
Keystone T Fdry 12/15 - 3/28				✓	~~522 34~~
Bills Rec - Keystone		✓	~~524 91~~		
Bills Rec - Keystone T Fdy -		1.	1047 25		
Int & Dis -				3.	20 19
Keystone T Fdry				7.	1027 06
12/15 - 3/28 - 522.34					
12/15 - 4/27 - 524.91					
Bills Rec Am T Fdy Dallas - 12/20 - 1/20 - 6%		4.	1300 00		
" " " 12/20 - 2/20 - 6%		4.	1300 00		
" " " 12/20 - 3/20 - 6%		7.	1352 68		
Am T Fdy - Dallas				6.	3952 68
Fright &c		3.	280 56		
Keystone T Fdy. 12/26				3.	280 56
1/2 Fgt chgs on Carload of 8/26					
Fright &c		9.	213 48		
Am T Fdy - Los Angeles				9.	213 48
Error in Inv Dec 22 - allowance for Fgt chgs should be 237 26 - Instead of 23 72					
Goods Rtd		9.	33 75		
Gideon Sibley	86			9.	33 75
Bill 11/24 Rtd & chgd Consignment &c					
A Baetz Stamps		7.	16		
Gen Ex				7.	16
		6		6	

Profit & Loss =		4.	579 19			
Cin Hamilton & Dayton Ry	4			3.	3	00
Carnival Poster Co	33			8.	211	67
Republican Job Office	101			7.	16	36
C. G. Bailey	114			5.	8	69
Pehler & Co	114			8.	5	57
Woodford & Ainsworth	116			8.	3	95
Enterprise Publ'l Co	117			6.	3	75
Motor Pty Co	118			8.	164	96
Geo A Wheeler Co	191			6.		60
C C Hadsell	209			3.		66
Union Labor Co-operative Assn	237			3.	3	45
Sutherland Nov Co	259			5.	1	67
Thos J Griffiths	270			9.		72
Liberty Gazette	271			6.	2	40
J D McKee	284			3.		30
W. H. Creed	320			2.	1	28
Holliday Dent Co	38			1.	25	39
Atlanta D S Co	65			6.	1	68
Kimball D M Co	92			5.		50
S. S. White - Phila	120			9.		09
DC. W. T. Ivy	269			8.	35	00
A. Y. Greene	371			8.	12	50
Wagner Note - Sherrill & Gardner				3.	75	00
Historical Society	101	7	700	7.	7	00
Chas. L. Clist	279	6.	87			
Profit & Loss.				6.		87
Profit & Loss		9.	45			
Penn Yan Stamp Wks.	318			9.		45
		8		8		

Dec	27	Suspense		9.	773.73		
10.00		Photo Eng Co	5			2.	20.00
5.00		MacGorran & Cook Co	6			4.	16.15
10.00		Morris Box Board Co	32			5.	26.78
		G. H. Hebb	102			9.	5.67
		Onondago E & E Co	109			3.	12.00
		Sun Ptg Co	112			4.	17.86
5.00		R. H. Luenberg	114			9.	15.30
10.00		Patron Publ Co	116			9.	21.60
		Moline Eng Co	121			6.	24.81
25.00		O E Hanhart	123			8.	49.04
		Art Photo Eng Co	128			5.	14.00
		C P Crawford	129			4.	22.00
		Bennett Sta & Stencil Works	145			9.	4.68
		A L Stefanski	146			1.	10.00
5.00		H Hessler	152			5.	12.65
		E E Smith	158			6.	16.35
		Am Bureau of Dees	159			6.	6.00
		J D Clevinger	163			1.	9.10
10.00		Antwerp Bee	201			1.	21.61
		C. A. Krebaum	202			5. .02	11.12
7.00		A. G. Moore & Co	211			9.	13.32
		American Eng Co	218			4.	18.22
		C. W. Henke	230			2.	6.23
5.00		Livingston Herald	231			7.	10.42
		E Goebel	239			5.	5.00
10.00		C. W. Brown	246			3.	20.10
13.00		Pine Hill Sentinel	252			9.	26.64
		D A Lane	253			2.	4.34
		Acme Eng Co	267			3.	4.44
		H M Coombs	267			9.	4.50
		Franklin Press	270			9.	5.85
		Old Bindery	270			9.	6.84
		Ward Ptg Co	273			6.	7.17
		H L Bowe	277			3.	4.98
20.00		F H Brady	279			2.	59.87
		Twentieth Cent Ptg Co	280			3.	9.75
		Atlanta Rubber Stp Co	290			5.	5.00
		Keystone Photo Eng Co	290			9. .99	5.94
8.00		Franco Am Publ Co	292			6.	15.81
15.00		Cymric Ptg Co	303			7.	18.25
		American Ptg Co	318			7.	26.26
30.00		Dent Sup Co	62			2.	61.58
5.00		H L Jarvis	97			7.	11.50
		Geo L Bien [illegible]	285			4. .33	85.00
				9		9	

Dec 27	Chgo Expense			6.	108 33			
		Finch Clarke				6.	108 33	
	Railway Expense			1.	10 00			
		Waller Clarke				1.	10 00	
	H P Hamilton			3.	16 50			
		Mrs. H P Hamilton				3.	16 50	
	A H Lohmann			7.	7 00			
		J E Hamilton				7.	7 00	
	J E Hamilton			7.	17 62			
	H P Hamilton			2.	6 50			
	Geo D Hamilton			5.	5 00			
		Miss A Hamilton				5.	29 12	
	J E Hamilton			6.	15 00			
		Geo D. Hamilton				6.	15 00	
	Dent Adv.			9.	279 00			
		A G. Clamfitt 17. - 17/31 @ 9				9.	279 00	
	B. J. Schultz			4.	13 00			
	Jno Kahlenberg			4.	13 00			
	S E Pearson			4.	13 00			
	A. M. Farree			4.	13 00			
	Fred Crane			4.	13 00			
	D Dreger			4.	13 00			
	H. C Lockwood			4.	13 00			
	A Baetz			4.	13 00			
	R. C Leach			4.	13 00			
	Rev A Thompson			4.	13 00			
	Sarah Rose			4.	13 00			
	Mike Kefsel			1.	8 65			
	D J Schulman			9.	7 65			
	Geo Maseler			9.	7 65			
	Nagis			6.	13 020			
		Nov + Dec Rent Increment Expense				6.	29 715	
	The Telegram		2776	6.	06			
		Disc				6.		06
				4		4		

Dec 27	General Expense	1.	1315 00		
	J E Hamilton			7.	333 34
	H P Hamilton			7.	250 00
	H C Gorman			7.	166 66
	A H Lohman			1.	100 00
	A Baetz			3.	75 00
	S. J Cady			1.	55 00
	Chas Krause			9.	45 00
	Anne Voshardt			4.	40 00
	Erwin Alter			4.	40 00
	Elsie Dahler			4.	40 00
	Luling Nash			7.	25 00
	Kenneth Kelley			7.	25 00
	Miss Anderes			5.	50 00
	Miss Steinbrecher			5.	50 00
	Carey Suettinger			2.	20 00
	Man Ex	2.	1454 96		
	J Hammachek			6.	108 33
	H I Maitland			9.	90 00
	Jno Smith			8.	83 33
	Frank Kaufman			1.	100 00
	Jno Delille			3.	75 00
	A. A. Mastell			8.	83 33
	Wm Johannes			8.	83 33
	D Dreger			4.	91 66
	Frank Wise			3.	75 00
	Joe Bugler			8.	83 33
	H. Franken			3.	75 00
	Gus Johnson			3.	30 00
	Geo Hamilton			8.	35 00
	Wm Nienstedt			3.	75 00
	Chas Hansen			3.	75 00
	W C Lockwood			8.	83 33
	Greedo Berger			6.	66 66
	Jno Kurtz			6.	66 66
	Walter Clarke			9.	45 00
	Albert Clusen			3.	30 00
		3		3	

Dec 28	Profit & Loss			1.		10					
	J. M. Parker	370					1			10	
	John. C. & Sons	35	2.			200					
	U. S. Printing Co.	42	6.			168					
	Spohn & Linz	102	7.			07					
	R. P. Zobel	127	6.			168					
	F. La Motte	148	2.			110					
	Scholl Printing Co.	172	8.			980					
	American Publ. Co	176	3.			129					
	F. O. Hallock	180	6.			105					
	Globe Printing Co.	186	4.			400					
	Schertz, Neltz Ptg Co.	192	2.			209					
	Swan & Sieger	204	1.			55					
	Standard Printing Co	215	3.			03					
	C. P. Fulmer	216	4.			04					
	Fair Ticket Supply Co	233	4.			49					
	Horace E. Fine	243	3.			03					
	C. F. & B. B. Milliken	273	9.			450					
	F. C. O'Brien	286	5.			50					
	G. M. Arbuckle	319	7.			151					
	Geo. W. Rolfe	323	7.			16					
	E. G. Bentall	326	7.			07					
	J. V. Darnall	328	5.	10		23					
	W. D. N. Printing Co	331	8.			08					
	W. C. Sunderkeyer	335	6.			15					
	Harry Dever	343	7.			25					
	Homer L. Higgs	352	7.			79					
	Moriarity & Conlin	353	2.			335					
	Ed. Spencer	354	2.			11					
	H. A. Montague	361	3.			12					
	Profit & Loss						1.			3772	
	Profit & Loss		5.			356					
	Baldwin & Gleason						5.			356	
	Railway Cash		2.		6068						
	Int and Dis		5.			32					
	J. K. Hunt	225					4.			400	
	Hagerstown & Hartland	24					3.			1200	
	Phil. Balti & Wash. Ry	348					9.			4500	
			5.				5.				

Dec 27	R Collie Co		9	35 91		
	Binghamton Oil Refin Co 12/22				9.	35 91
	Collage - Thompson - No - 6 -		2.	5 78		
	Man a/c				2.	5 78
	Fitting Storm Windows					
	Man Ex		3.	3 18		
	Sam Golden				3.	3 18
	Gen Expense		9.	153 00		
	D S Moses				9.	153 00
	153 da @ 10.00 - 7/19 to 12/23 - Trip No - 70 -					
	Goods Rtd		9.	6 75		
	Hettinger Bros Mfg Co - Per Letter 12/27	114			5.	3 38
	L. D. Caulk D Depot " " 12/27	181			4.	3 37
	Dent Cont: E J Berry	317	6.	60 00		
	Franklin & Roberts	145			6.	60 00
	5.00 Cash - 5.00 Monthly					
	Man Ex -		5.	50 00		
	Jno Smith				5.	50 00
	Extra as Agreed -					
	Discount No 2 -		4.	1 75		
	Keystone T Fdy - 12/19				4.	1 75
	Their Bill					
	Gen Ex -		5.	52 25		
	Fowle Ptg Co 12/27				2.	2 00
	" " 12/23				3.	50 25
	Dent Cont: Dr. O P Horne	380	7.	115 00		
	J H White Western D M Co	159			7.	115 00
	15.00 Cash - 10.00 Mo -					
	Middows Bros		6.	33 81		
	F T Nimble		6.	34 35		
	Am Exp Co 12/22				3.	68 16
			8		8	

	Dent Mdse		6.	6000		
	Gustav Holtz	91			6.	6000
	15 Lathe Heads					
	Geo L Prettyman	91	9.	45		
	Profit & Loss				9.	45
	Man Ex.		6.	15000		
	J. Hammacher				6.	15000
	7/1-1/1					
	Profit & Loss		4.	310		
	Comrie Pty Co	168			4.	310
	Atty Fees.					
			9.			
29	Extra Discount		✓	648		
	Am T Fdy - Cleveland				9.	648
	Allowance for 1/2 Extra Dis per their Memo 12/26					
	Goods Rtd		4.	58		
	A D Farmer. Chgo				4.	58
	Allowance for Rule Case Rtd					
	Extra Dis		4.	508		
	Am T Fdy - Phila				4.	508
	Per Memo 12/23					
	Goods Returned		2.	6275		
	Golding Co - Phila 12/26				2.	5915
	Barnhart T Fdy - N.Y				9.	360
	Railway Cash		4.	886		
	Int and Dis		8.	08		
	Adam Deist	358			3.	894
	Int and Discount		9.	1800		
	J E Hamilton				9.	1800
	Error					
	J E Hamilton - Int on Note to S. J. Cady 12/31-1903 - 350.00		4.	1750		
	S. J Cady				4.	1750
	S J Cady - Note - Dated Dec 30-1905 - 100.00		1.	10000		
	J E Hamilton				1.	10000
			7		7	

Am T Fdy - Gen Office		4.	40000		
Int + Dis				4.	40000
Int on 10000.00 Note - 3 mo - 150.00					
" " " " 5 " 250.00					
Our Bill 12/28 -					
Bills Payable		2.	2000000		
Bills Payable				2.	2000000
Nat'l Bank - 12/11 - 30 da - 6% - 5000.00					
" 12/11 " " 5000.00					
" 12/11 60 " " 5000.00					
" 12/11 " " " 5000.00					
Man Ex -		7.	1438		
Man Ex - Henry Mixa 12/29				7.	1438
Mach Sup Co		6.	60		
O L Packard		7.	79		
Gen Ex - Stamps				4.	139
Bills Rec -		6.	60000		
Robert Rowe				6.	60000
12/28 - 3 mo - 6%					
		9.	72306		
Bills Rec					
Gether Drebert				9.	72306
12/30 - 4 mo - 6%					
Profit and Loss		2.	335		
Am T Fdy - Chgo				2.	335
Credit Transferred as per their letter 12/29					
Goods Rtd		8.	1520		
Am T Fdy - Baltimore				8.	1520
Yankee Jobs Rtd					
Chgo Exp		9.	10008		
Finch Clarke				9.	10008
Profit + Loss		4.	130		
Central New Eng Ry	177			4.	130
		1		1	

Lumber a/c Thomas & Bortz 10/30		6.	816 09	6.	816 09
Miss Steinbrecher Wages - Car Book		3.	3 00	3.	3 00
Goods Rtd Inland - St L - Overcharge on Inv 12/6		6.	60	6.	60
Extra Discount Western News Union Per their Memo 12/20		4.	27 85	4.	27 85
Eggers - V.A. Co - Int on Freds Note to J E H - J E Hamilton		3.	93 00	3.	93 00
H P Hamilton - Interest on Notes to J E H - J E Hamilton		8.	696 50	8.	696 50
Fgt - Liberty Mch Co - Should have been prepaid -		1.	1 90	1.	1 90
J Hammachek - Tel - Ratzsaack		6.	15		
" " "		6.	15		
Wages - A Simonis - Tel - Manitowoc		6.	15		
S J Cady " "		9.	90		
J E Hamilton " Mis. Jones		6.	15		
Gen Expense				6.	1 50
Man Ex Man a/c - Wages - November		5.	363 20	5.	363 20
Man Ex Am Express Co 12/1		5.	4 55	5.	4 55
Int and Dis W E Bowning Clarkes Letter 11/29	383	3.	1 20	3.	1 20
		5		5	

Railway Cash		9.	501 75		
Louis Dejonge Co	77			9.	501 75
Fgt a/c		1.	24 85		
Louis Dejonge Co	77			1.	24 85
See Clarkes Letter 12/12					
Lumber		9.	358 20		
Volmer and Below 11/1				9.	358 20
H C Gorman		2.	200		
W C Lockwood		2.	200		
Frank Kaufman		2.	200		
Wm Johannes		2.	200		
H P Hamilton		2.	200		
J E Hamilton		2.	200		
Wm Nienstedt		2.	200		
Fuel a/c				5.	14 00
Man a/c - 200 Brass Strips		7.	3 58		
Mch Shop				7.	3 58
Fixtures - New Plant - 1st Floor C. N. Gluetheder		8.	69 38		
Mch Shop				6.	56 13
Man a/c				2.	13 25
Man a/c - 25 Brackets for #54 Cab		3.	3 63		
Mach Shop				3.	3 63
Fixtures - New Office		6.	19 23		
Man				6.	19 23
2 Unit Cabt for Vault -					
Mfg Ex.		5.	44 78		
Man		7.	23 11		
Mach. Shop.				3.	67 89
Nov 1 05					
Stock Room		8.	121 40		
Man.				8.	121 40
Wages		2.	146 00		
Fuel -				2.	146 00
		7		7	

Dec 30	Profit + Loss			3.	300				
		H M Coombs	267			3.	300		
	Alley Fees.								
	Phil Grass Hdw Co			4.	40				
		Lew Ex				4.	40		
	Railway Cash			7.	10285				
	Int and Dis			5.	41				
		Mercury Publ Co	379			6.	2076		
		Schenectady Gazette	383			6.	8250		
	Railway Cash			6.	10428				
	Int + Dis			5.	212				
		Taggart Bros	67			2.	10640		
	Railway Cash			7.	16594				
		Louis Dejonge + Co	77			7.	16594		
	Railway Cash			1.	13861				
	Int and Dis			2.	20				
		Jaques + Co	378			8.	980		
		E. S. Halsted + Co	27			4.	12901		
	Dis No 2.			4.	3397				
		Keyldine Mfg 12/20				5.	212		
		" " 12/20				3.	885		
		Am Mfg - Dan Dan - 12/27				5.	2300		
	Bills Rec -			8.	62225				
		Champlin + Smith				8.	62225		
	Robt Smith Ptg Co -	12/22 - 90 da -	190.51						
	Kelscott Press	12/22 - 2/24	93.92						
	" "	12/22 - 3/24	93.91						
	" "	12/22 - 4/24	93.91						
	Kendig + Hitchings	12/20 - 2 mo	50.00						
	" "	12/20 - 3 mo	50.00						
	" "	12/20 - 4 mo	50.00						
			62225						
	Bills Rec -			9.	101457				
		J. Insel Mfg Co.				9.	101457		
	2/28 - 4/16 - 514.57								
	2/28 - 5/15 - 500.00								
				7		7			

Fix - N.S. 2nd - North - 1 - #2 Saw	1.	24 13		
Mch Shop			1.	24 13
Discount	3.	4 71		
F Wesel Mfg Co			3.	4 71
As per their Statement 11/29 - 1905				
Adv - No 2 -	2.	56 81		
Keystone T. Fdry			2.	56 81
Aug a/c				
Dis No 2 -	5.	1 31		
Keystone T. Fdry 8/18			5.	1 31
Adv - No 2 -	8.	51 29		
Keystone T. Fdry			8.	51 29
July a/c -				
J Hammacher - 96 03 / 02 - 16	9.	1 17		
Wm Johannes - Stor Repr	1.	10		
Machine Shop			1.	1 27
Gen Expense	3.	2 37		
Osborne & Co			3.	2 37
Discount	6.	1 68		
Va. Car Chem Co			6.	1 68
J E Hamilton - Tel - Stein 35 - Jones 15 - Dr Sweeney 1.50 Dr Sweeney 45	2.	2 45		
H P Hamilton - " J Lindedt 15 - Higgins 15 - Peck 15	9.	45		
Carey Snettinger	6.	15		
A H Lohman " Higgins	6.	15		
Gen Expense			5.	3 20
Dis No 2 -	4.	62 77		
A D Farmer - Chgo 1/3			4.	62 77
Tubbs a/c	2.	2 00		
D S. Moses			2.	2 00
1 Pr Brackets				
	4		4	

Goods Returned		8.	08		
BB & S.				8.	08
Error on Inv 12/20-1905					
Goods Rtd					
BB & S.		9.	17 28	9.	17 28
Allowance on Bill 12/20.					
Freight a/c		9.	59 49		
Keystone T Fdry				9.	59 49
Additional Allowance for freight on Car to San Francisco					
Man a/c		3.	5 25		
White Son Co	9			3.	5 25
See their Letter 12/26-1905					
H. M. Coombs -	267	9.	4 50		
Suspense				9.	4 50
Goods Returned		1.	4 78		
The Advocate, Yates Center	337			1.	4 78
Overcharge on inv 12/27/05					
Man Ex.		1.	496 09		
Wm A Porter - Royalty on 3341 Cases				5.	233 87
H F Koerner " " 3184 Racks				5.	262 22
R. H Suettinger		2.	12 53		
Man Ex				2.	12 53
Bill Credited Twice					
Disc		8.	44		
Irwin W. Allen	357			8.	44
Chgo Sales		8.	2543 39		
Dental Sales				9.	218 25
Ry Sales				5.	72 50
Sales a/c				3.	2252 64
					2543 39
Chgo Cash		9.	2923 74		
Chgo Sales				9.	2923 74
		4		4	

DC- J H Worley	386	6		15000				
Thos J Murdoch	98				6		15000	
10^oo cash - 10^oo a month								
J C Wm Isoetz	378	4		4000				
Gideon Sibley	86				4		4000	
Diff in exchange between No. 57 & 55 cabs								
Disc		2		02				
Fred. Yaeger.	358				2		02	
Man Ex.		5		355-46				
Wages					5		355-46	
Drc-								
Chicago Cash		9		315-				
A A Andrews & Co					9		315-	
Discount		-			-			
Chgo Cash		2		20				
Discount					2		20	
Magh Sup Co		2		92				
Chgo Wood Fin Co	76	1		5914				
Ang Glue Co-	81	2		173				
Chicago Expense		7		7378				
Discount		8		3275-				
A H Lohman- Hom		7		250				
" "		7		250				
" Scribners		1		100				
J Clarke		4		11461				
Waller Clarke		1		1000				
Geo Waldo		1		10000				
Akron Mfg Co- Translating		7		25-				
A G Campbell		7		1600				
" - Mrs A H C		8		8000				
J C Hamilton Cigars		5		950				
" - Shayne Fur Co		1		77500				
Gen Expense		6		2022				
Elec Appliance Co		9		531				
Exch and Dis					6		87	
Chicago Cash					6		144834	

H C Gorman		8	17 54		
Int & Discount				8	17 54
6% - on 292.34 - Average Balance - 1905 -					
H P Hamilton		9	846 00		
Int & Dis				9	846 00
Int on 12000.00 - 1yr - 6% - 720.00					
" " 2100.00 " " 126.00					
H P Hamilton		9	306 00		
Int & Dis				9	306 00
Int on 5100.00 1yr - 6%					
A. Kohlman		3	9 12		
Int & Dis				3	9 12
Int on 151.98 Average Balance - 1905					
Goods Rtd		7	18 43		
Excelsior Stamp Works	234			7.	18 43
Mueller Brewing Co		1.	1 00		
Man				1	1 00
J E Hamilton		2	1228 70		
Int and Discount				2	1228 70
On 22000.00 - less 5098.37 paid 10/11 - Int - 60.48; 4509.38 " 11/20 " 30.82					
Adv No 2 -		4	1222 69		
Barnhardt Bros & Spindler				5.	244 13
Am Tdy. Gen Office				1	792 46
Barnhart Tdy				2.	18 65
Mexican Tdy				4.	1 12
Am Tdy. Export				9.	157 14
Liberty Mch Co				1.	9 19
Dec - 1905					
Lundiers No 2		1	57 25		
Profit & Loss				1	57 25

H P Hamilton	1	12 25		
Van Lengerke & A. 11/13			1	12 25
H P Hamilton	9	5 04		
J C Iverson 12/26			9	5 04
Office Fixtures	5	23 00		
J C Iverson 12/26			5	23 00
H P Hamilton	1	28		
Central Electric Co 12/22			1	28
Man Ex	7	10 96		
Man a/c	8	17 36		
Fix - N.S. 1st F.C. North	1	24 94 (5 3 2 6)		
Mach Shop			7	53 26
December - 1905				
Lbr	2	288 92		
Eggers V S Co on Inv 10/11			1	1 00
" 10/17			9	286 92
" On Inv 11/9			1	1 00 (288 92)
Eggers V. S. Co	4	04		
Lbr			4	04
Error entering bill				
Lbr	7	25		
Eggers V S Co			7	25
Error fig. Bill				
F. W. Eggers Co	1	696 97		
Discount			1	696 97
Accident Ins	1	88 12		
Man Ex	2	708 68		
Gen Ex	6	22 02		
Wages	1	6197 05 (7015 87)		
Sundries No. 3			1	7015 87
Profit and Loss	5	587 93		
Suspense			5	587 93

Railway Cash		3		219				
Ins + Dis.		5		05				
Cunningham Bros	265					8.		224
Railway Cash		1		29	44			
Ins + Dis		6			60			
Prudential Ins Co	22					7.		3004
Railway Cash		4		16	60			
Way & Sc-						4		1660
Railway Expense		-				-		30040
H. C. Clarke		-						
Railway Expense		7		300	40			
H. C. Clarke		7		11	50			
Railway Eqt		5		683	42			
Way & Sc		4		49	50			
Insp Ex- Tubs		6			330			
Railway Expense - Taxes		7		380	86			
Middletown Ex- "		8		58	74			
Railway Cash				1590	74	8		159074
Way & Sc		1		208				
Chgd Trice						1		208
General Expense		6		1824	0			
Middletown Exp.						6		18240
Eqt.		6		1185	0			
F Wsel Mfg Co						6.		9627
" "						9.		705
" "						9.		1818
Inv Correspondence 12/28-1905 - 1/6-1906								
Gds Rtd		6		62	07			
J. Wsel.						2.		1100
"						4.		5107
Dis		5			59			
F Wsel						5.		59

Disc.		5	05		
C. I. Johnson Mfg Co.				5.	05
To bal. a/c					
Adv		5	500		
Com. Slp. Tr Jor 11/25				5	500
Profit and Loss		2	2936		
Chgo Sales				2	2936
Eagle Stamp Works		8	35		
Gen Exp				8	35
Man a/c		9	5366 70		
Man Ex		5	1028 03 (6394 73)		
Stock Room				5	6394 73
December.					
Suspense		6.	600		
Home Show Printing Co	103			6.	600
Int and Discount		5	1953 14		
Back Interest				5.	1953 14
Dental Adv		3	412 50		
Thos F Murdoch per a/c				3	412 50
Estimated Amt due him					
10 1/2 Wks @ 25.00 262.50					
3 " " 50.00 150.00					
Office Fixtures		8	385 19		
Greene Tel Co				8	385 19
Telephone System					
		2	184 61		
Man a/c					
Building Material				2	184 61
Used during the Year -	97.96				
Now on hand = 2023 ft Ltr @ 28.00	56.65				
10# Brick @ 3.00	30.00				

| | | |

Stock Room Fix Desk				2		2000	
Fixtures A "				2		2000	
" New Office				4		12000	
Desk	20 00						
Table	10 00						
Safe	50 00						
Add mach.	375 00						
3 Type writers	300 00						
Old Add mach	20 00						
Recording unit	125 00						
Watchman clock	100 00						
Copy Press	10 00						
2 Cat Files	40 00						
Letter File	40 00						
2 Bk racks	20 00						
Check Punch + Desks	10 00						
	1120 00						
Shipping Room Fixtures	Desk			2		2000	
Fixtures E	"			2		2000	
	Fixtures F.					12000	3 12000
Sinking Fund				1		42985	
Profit & Loss				6		26304	
	Fixtures F.					69289	7 69289

January- 1906-

Sundries No 3-		1.	701587		
	Accident Insurance			1:	8812
	Main Ex			2:	70868
	Store Ex			6:	22202
	Wages			1:	619705
Geo E Waldo		6.	60000		
Nash and Nash		1.	55000		
Taggart Dennison & Wils		5.	50000		
Sachs Suit &c		9.	52875		
	General Expense			3:	217875
Bank Interest		5	195314		
	Interest & Discount			5:	195314

January - 1906 -

Jan	3	Railway Cash		7 :	7 00		
		Tribune Publ'l Co	134			7 :	2 50
		Albert G. Goodwin	105			9 :	4 50
		H C Gorman - Telegram -		4 :	40		
		Gen Exp				4 :	40
		Man Ex -		7 :	5 65		
		Chgo Brass Co				7 :	5 65
		Fgt deducted in error					
	4	F. J. Nimble		7 :	2 86		
		Fgt		6 :	1 50		
		Am Express Co - 12/30 -				4 :	4 36
		F. J. Nimble		1 :	37 81		
		Fgt		1 :	1 00		
		Am Exp Co 12/30				2 :	38 81
		Joe Bugler		3 :	30		
		Guedo Berger		3 :	30		
		Walter Clarke		3 :	30		
		Jno Delille		3 :	30		
		D Dreger		3 :	30		
		H Franken		3 :	30		
		W Johannes		3 :	30		
		Jno Kurtz		3 :	30		
		J Hammachek		3 :	30		
		Chas Hansen		3 :	30		
		W C Lockwood		3 :	30		
		H J Maitland		3 :	30		
		A. A. Martell		3 :	30		
		Wm Nienstedt		3 :	30		
		Wages		8 :	117 80		
		Acc Ins -				5 :	122 00
		Wm Nienstedt - Cr Ledger	106	2 :	2 00		
		Man a/c				2 :	2 00
		Discount No 2 -		5 :	42 62		
		B. B & Spindler 1/4				5 :	42 62
		Their Bill					
				9		9	

Jan	5	Rahway Cash		6 :	55 50		
		Louis Dejonge & Co	19			6 :	55 50
		Rahway Cash		9 :	13 50		
		Int and Dis					
		Journal Pub'l Co	146			9 :	13 50
		Rahway Cash		7 :	1 42		
		Int and Dis		2 :	02		
		Wyoming Co - Herald	152			9 :	1 44
		Gen Expense		7 :	3 40		
		J E Hamilton - Trip Mil -				7 :	3 40
		Extra Discount		4 :	3 10		
		Louis Dejonge	19			4 :	3 10
		Cr. Memo 1/5 - 1906					
		Freight a/c		8 :	3 50		
		Louis Dejonge	19			8 :	3 50
		From Two R.					
		Discount			~~05~~		
		C. I. Johnson Mfg Co					~~05~~
		To Bal a/c					
		Discount		2 :	1 91		
		Chgo Cash				2 :	1 91
		Extra Discount		2 :	1 55		
		Louis Dejonge & Co	19			2 :	1 55
		On Inv 12/21 - 1905					
	6	Gen Expense		6 :	5 10		
		B. H. Johnson - R.R. Fare				6 :	5 10
		B. H. Johnson		3 :	75		
		Wages - Magazine				3 :	75
	8	Extra Discount		5 :	1 40		
		A D Farmer - Chgo				5 :	1 40
		Per their Bill 12/28 - 1905					
				7		7	

8	Railway Exch			2:	73 46			
		Am Railway Sup Co	140			3:	15 60	
		Am Fdrs Jersey City				8:	57 86	
	Profit and Loss			1:	100			
		Liberty Gazette	P&L			1:	100	
	Atty Frs.							
	Goods Rtd			6:	654			
		B. B. and L. Chgo				6:	654	
	Allowance on 10 Old Stands Returned							
	Edict Dis			5:	149			
		Am Fdrs Co. Buffalo				5:	149	
	Heir Rec 1/8 - 1905							
	Dental Sales			3:	1875			
	Gideon Sibley			4:	625			
		Dental Cont= Retiring Owner				7:	2500	
	Gideon Sibley			1:	1000			
		Dental Cont= Wm N. Frazier				1:	1000	
	Dent Cont=	Wm N. Frazier		7:	1150 00			
	"	E. J. Steinfield		4:	850 00			
		Gideon Sibley				2:	2000	
	10% Cash - 10% monthly							
	Goods Rtd			4:	40			
		Am Fdry Portland				4:	40	
	Error in Inv 12/30 - 1905							
9	Int and Discount			5:	1955 35			
		Marshall and Lesley Bank				5:	1955 35	
Diff - Whom	Discount 318 50 + Int accrued 123 15							
	on Notes discounted 1/5							
	Treatment Expense			2:	200			
		Rev A Thomson				2:	200	
	Rx Expense			2:	650			
		Rev A Thomson				2:	650	
				1		1		

Jan	9	Railway Cash		6	:	57 39			
		Int and Dis		8	:	1 16			
		Saturday Globe	148				4	:	3 28
		Hartzell & Vraber	147				1	:	55 27
	10	Profit and Loss		3	:	03			
		P. A. Randle	145				3	:	03
		Geo. Hamilton - Stamps		4	:	04			
		Gen Expense					4	:	04
		R. Collie & Co		7	:	48 58			
		Fgt		1	:	1 00			
		Am Exp Co 1/5					8	:	49 58
		F. W. Boynton		4	:	42 70			
		Fgt		9	:	2 25			
		Am Exp Co 1/5					4	:	44 95
		Christchurch Press Co	140	4	:	8 59			
		Fgt		1	:	3 25			
		Am Exp Co 1/9					5	:	11 84
	11	Dent Cont - M. A. Pray		7	:	25 00			
		Ralph S. Bradner Co					7	:	25 00
		1/8 - 5.00 Monthly							
		Jno Smith		1	:	100 00			
		J E Hamilton					1	:	100 00
		1/11 - 5%							
		Dent Cont - M. A. Gupton		5	:	50 00			
		J. H. White D S Co					5	:	50 00
		10.00 Cash - 5.00 Mo.							
		Dental Expense		1	:	10 00			
		Oregon D S Co					1	:	10 00
		Fgt on Cab't sold by Archer & Schanz							
		Taken from Oregon D S Co.							
		Freight		8	:	62			
		Inland Tfdy S & L					8	:	62
		See their letter 1/9 - 1906							
				6			6		

Jan	11	Goods Rtd		5:	42 71		
		Am Tfdy - Chgo				5:	42 71
		Wood Type Rtd per their letter 1/9 - 1906					
		Goods Rtd		5:	3 65		
		Gazette Ptg Co - Janesville - Wis	184			5:	3 65
		Profit and Loss		3:	3 00		
		Franklin Press	Suspense			3.	3 00
		Atty Fees.					
		Railway Cash		3:	16 50		
		Int and Dis		6:	33		
		South Amboy Citizen	148			9:	16 83
		Extra Discount		5:	2 30		
		Inland Tfdy - Chgo				5:	2 30
		Allowance for 1/2 - Extra Dis - their Bill 1/11 - 1906					
		Goods Rtd		9:	6 75		
		Consolidated DM Co 1/12				9:	6 75
		Jno Dickinson - Cape Town		5:	37 31		
		Fgt		1:	1 00		
		Am Exp Co 1/8				6:	38 31
		Jno Dickinson - Cape Town		5:	8 42		
		Fgt		1:	1 00		
		Am Exp Co 1/8				6:	9 42
		Goods Rtd		5:	5 63		
		C D Baldwin	138			5:	5 63
		Galley Rtd					
	13	Fix - New Office		9:	5 04		
		H P Hamilton				9:	5 04
		Iverson Bill chgd in error					
		Goods Rtd - 1 - #4 Reglet Case		8:	5 30		
		Geo C. James & Co				8:	5 30
		Goods Rtd		9:	9 00		
		Bemis Bros Bag Co - St L.				9:	9 00
		Allowance for 3 pcs Maple Rtd -					
				7		7	

Jan 5	Gen Exp			8	:	08			
	A. G. Butler						8	:	08
	Cash on Acc Inv 1/2								
	Harris Auto Press Co	29		6	:	150			
	Gen Ex						6	:	150
	Our Rice 1/5								
	Goods Rcd			8	:	530			
	E & C Palmer & Co						8	:	530
	4 B.B. Galleys 10 x 24 Returned								
15	Pahvay Cash			5	:	10 76			
	Inst and Dis			4	:	22			
	J Wilson	175					9	:	10 98
	Pahvay Cash			3	:	5205			
	Inst and Dis			1	:	55			
	Ivory Photo Engg Co	121					1	:	694
	A. E. Coffin Press	147					3	:	12 72
	Sentinel Pty Co	158					9	:	1494
	Florida Times Union	135					9	:	1800
16	Pahvay Cash			5	:	50 45			
	Inst and Dis			3	:	102			
	Blanchard & Brown	147					9	:	900
	Allen Bros	146					8	:	4247
	S. S. Cady			8	:	12500			
	J E Hamilton						8	:	12500
	J E Hamilton			5	:	500			
	S. S Cady						5	:	500
	Inst on note - 1/5 - 100 00								
	Goods Rcd			2	:	2108			
	J N. Roodi 1/6						2	:	2108
	Stephenson & Blake			8	:	4850			
	J H Yundale & Sons 1/5	127					8	:	4850
				3			3		

Jan	16	Extra Dis		7:	466		
		Man a/c				7:	466
		Allowance on Acme White Lead + Color Co Inv 1/15					
		Goods Rtd		7:	1456		
		C P Brate	113			7:	1456
		Cases Rtd per Inv. 11/15 - 1905					
		Gen Expense		5:	14000		
		B. H Johnson				5:	14000
		4 wks @ 35.00 to 1/15 - 1906 -					
		30.00 per wk. from 1/15 -					
		Goods Rtd		2:	200		
		Stephenson Blake + Co				2:	200
		Error on Inv 10/3-1905 - Billed 52.00 Less 50%.					
		Should have been 48.00 " 50					
		Goods Rtd		5:	212		
		Barnhardt Bros + Spindler.				5:	212
		Error on Inv 12/20 - 1905 -					
	17	Dent Cont. I. H. Stafford		2:	6500		
		Cin Dent Sup Co				2:	6500
		5.00 Cash. 5.00 month					
		Dis No 2 -		2:	1631		
		Inland Tfdy - Buffalo				2:	1631
		See their Inv 1/10 -					
		Bills Rec		1:	399493		
		Keystone Tfdy				6:	392928
		Int + Dis				4:	6565
		1/4 - 3/30 - 996.24					
		1/4 - 4/12 - 998.36					
		1/4 - 4/20 - 999.67					
		1/4 - 4/26 - 1000.66					
		Adv No 2		1:	20746		
		Keystone Tfdy				1:	20746
		Sept a/c					
				5		5	

Jan	17	Rahway Cash		8 :	53 81		
		Int and Dis		1 :	1 09		
		Walter Snyder & Co	122			9 :	5 94
		W. A. Cheney	176			9 :	37 35
		Gazette-Register	147			9 :	5 13
		Jno Campbell & Co	175			9 :	6 48
		Rahway Cash		4 :	14 08		
		Int and Dis		6 :	15		
		Mercantile Ptg Co	146			9 :	2 61
		International Text Book Co	13			3 :	4 80
		Chas L Story	117			7 :	6 82
		H P Hamilton		5 :	23		
		Gen Expense				5 :	23
		Scratch Pads 05 - Pens 07 1/2 dz Pencils 11					
		Freight a/c		7 :	5 20		
		Pacific Ptrs Sup Co				7 :	5 20
		On Shipment 12/8-1905					
		Freight a/c		5 :	11 30		
		R. T. Tanner Co				5 :	11 30
		As per their letter 1/5					
		Extra Dis		5 :	2 03		
		Edw P Remington				5 :	2 03
		Per their Inv 12/30					
		Man Ex-		7 :	12 85		
		Alum Mfg Co 8/28				7 :	12 85
		Discount		2 :	1 73		
		Am T Fdy - Buf				2 :	1 73
		To agree with their Statement					
		A H Lohman - Stamps		2 :	20		
		Gen Expense				2 :	20
	18	Extra Dis		4 :	77 62		
		Am T Fdy - Chgo				4 :	77 62
		Allowance for 1/2 quantity Dis on Inv dated as per credit sent them 1/18-1906					
				2		2	

Jan	19	Rahway Cash		1 :	39 25		
		Int & Dis		8 :	80		
		Rochester Herald	6			9 :	4 95
		Schoen Ptg Co	157			9 :	13 50
		Atrol Mch Co	154			9 :	18 90
		L Heindl	148			9 :	2 70
		Extra Dis		6 :	2 13		
		E P Remington				6 :	2 13
		Per their Inv 12/22					
		Bills Rec		3 :	1076 07		
		A. D Farmer & Son N.Y.				2 :	1065 26
		Int and Dis				1 :	10 81
		1/15 - 3/10 - 6% - 358.69					
		1/15 - 4/14 - 358.69					
		1/15 - 5/12 358.69					
	20	Bills Rec		2 :	2074 97		
		Keystone T Fdry				2 :	2034 29
		Int and Dis				9 :	40 68
		1/18 - 5/11 - 690.86					
		1/18 - 5/18 - 691.66					
		1/18 - 5/25 - 692.45					
		Rahway Cash		4 :	44 77		
		Int & Dis		1 :	37		
		Union Slp Works	151			6 :	18 87
		Jno C Moore Cor	157			8 :	26 27
		J E Hamilton		8 :	62		
		H. Neideeken 1/4				8 :	62
		Journal & Ledger					
		H P Hamilton		2 :	2 00		
		Alum Mfg Co 1/5				2 :	2 00
		Matchsafes					
		Office Fixtures		9 :	3 15		
		A. A. Andrews 12/21				9 :	3 15
		Standard Oil Co 1/5		9 :	17 75		
		Man Ex				9 :	17 75
				8		8	

Jan	20	Central Elec Co			2 70	9 :	2 70
		H C Gorman		9 :	2 70		
		Fix New Shop		3 :	12 00		
		Kaestner & Co				3 :	12 00
		1-#3 Power Mill 3rd N					
		Marshall Field		7 :	07		
		Fix New Office				7 :	07
		Board of Education		9 :	31 50		
		" "		1 :	1 90		
		" "		7 :	4 48		
		Chas A Stielinger 12/20				9 :	31 50
		" " 12/15				1 :	1 90
		" " 12/15				7 :	4 48
		Tenement Expense		3 :	57		
		Man a/c		9 :	203 / 409		
		Man Ex		2 :	58 / 268		
		Gen Ex		1 :	10		
		Stock		2 :	20		
		Mtr Shop		9 :	6 75		
		Smith & Selk 1/3		3 :	3 00	2 :	20 00
		Railway Cash		8 :	29 24		
		Colby Mfg Co	119			6 :	2 40
		L. F. Grammes & Son				2 :	26 84
		H C Gorman		9 :	10 53		
		H. I. Maitland		2 :	5 15		
		A H Lohman		2 :	1 37		
		Layton Co 1/10				4 :	17 05
		J E Hamilton		8 :	2 60		
		A Baetz and Son 1/2				8 :	2 60
		J E Hamilton		4 :	6 25		
		Haskell Bros 12/4				4 :	6 25
		Miss Steinbrecher		3 :	3 00		
		Vages				3 :	3 00
		Car Book 1/23					
				2		2	

Am T Fdys Gen Off		8 : 28 248 65		
Am T Fdrs Co	Boston		3 :	677 28
	~~Conner & Fendler~~		3 :	1875 18
	Conner & Fendler		7 :	853 18
	Cincinnati		7 :	1382 92
	Philadelphia		3 :	553 08
	Bruce		8 :	205 64
	Detroit		9 :	264 69
	Cleveland		3 :	813 90
	New York		6 :	1377 96
	Mpls		2 :	523 73
	Denver		9 :	351 54
	Baltimore		2 :	316 64
	Buffalo		4 :	599 80
	Crescent		2 :	326 45
	Richmond		5 :	183 20
	Kansas City		5 :	306 50
	Phila		2 :	497 27
	Seattle		3 :	116 22
	Chicago		6 :	1186 17
	Pittsburg		6 :	969 27
	Spokane		8 : .03	35 00
	San Fran		1 :	2783 26
	Los Angeles		4 :	146 92
	St Louis		4 :	1118 47
	Denver		1 :	163 00
	Portland		2 :	75 89
	Los Angeles		2 :	176 60
	Conner & F		5 :	815 00
	Cinn		4 :	768 55
	Bruce		8 :	377 45
	Vancouver		1 :	106 93
	Pittsburg		8 :	370 52
	Boston		7 :	1052 89
	Bruce		1 :	311 14
	N York		8 :	1617 14
	Phila		3 :	267 15
	Buffalo		8 :	633 59
	Detroit		8 :	149 03
	Cleveland		4 :	564 16
	Chicago		4 :	1416 10
	Mpls		8 :	991 61
	Kansas City		8 :	195 02
	St Louis		2 : .04	19 46
	Denver		1 :	115 93
	San Francisco		2 :	434 00
	Seattle		8 :	3 05
	Spokane		1 :	37 90
	Crescent		5 :	122 27
		8	8	

Jan	20	Goods Rtd		9 :	2 70		
		Conner Fendler Co				9 :	2 70
		Error in Inv 12/19					
		Int and Discount		6 :	50 19		
		Marshall and Ilsley Bank				6 :	50 19
		On Notes Disctd 1/20. Keystone Tfdy=					
	22	Adv No 2		4 :	101 20		
		Inland - St L.				4 :	101 20
		Rahway Cash		1 :	27 64		
		Marshall Sons Co	119			3 :	27 39
		H. J. Lambert	179			7 :	25
		Rahway Cash		1 :	15 04		
		Baker Ptg Co	141			9 :	14 40
		Regina Co	178			1 :	64
		Profit and Loss		6 :	261 42		
		Coal Dock				6 :	261 42
	23	Goods Rtd		6 :	9 15		
		H C Hansen T. Fdry				6 :	9 15
		Error on Inv 12/16 - Sent corrected bill which was 9 15 less than original					
		Adv No 2		8 :	18 98		
		Am T Fdrs Co. Jersey City				8 :	18 98
		Allowed Am T Fdy Dallas - for Mo. of Dec					
		H P Hamilton - Repr on Skates		2 :	38		
		Gen Ex. Stamps				2 :	38
	24	Gen Ex. 8 Days		9 :	72 00		
		Dent Ex 13 "		9 :	117 00		
		A. G. Clampitt - 12/14 to 1/18				9 :	189 00
		Dent Expense		2 :	2 00		
		Jas T. Ingersoll - Repr Cab't				2 :	2 00
		Dent Expense		1 :	3 25		
		Crimmings Magrath Co				1 :	3 25
		Repr No 16 - Bench					

Dent Cont. Dr. Geo. W. Humpidge		6 :	60 00		
Dr. Geo W Humpidge				6 :	60 00
A. G. Clampitt		7 :	16 00		
Dr Geo W Humpidge				6 :	6 00
Dent C. Geo W Humpidge				1 :	10 00
Dent Cont. M. C. Wheat		5 :	27 50		
Noa Spears Co				5 :	27 50
7.50 Cash - 5.00 Mo.					
Dental Sales		5 :	16 88		
Gideon Sibley				5 :	16 88
Bench #10 Billed 10/28 - Rec'd					
Dent Cont. Stephen McCulloch		7 :	25 00		
Gideon Sibley				7 :	25 00
5.00 Cash - 5.00 Mo.					
Gideon Sibley		5 :	5 00		
D.C. Stephen McCulloch				5 :	5 00
Dental Sales		9 :	5 31		
Franklin and Roberts				9 :	5 31
By overcharge on #50 Cab't billed 12/27 - 7.00					
Less error in settlement for #12 Bench 1.69					
Star Sign Works	166	1 :	10		
General Ex.				1 :	10
Profit and Loss		4 :	3 10		
20 - Century Ptg Co	Suspense			4 :	3 10
Atty Fees					
Dent C. Jas E Middleton		9 :	108 00		
Ralph S. Bradner Co				9 :	108 00
15.00 Cash - 10.00 Mo.					
Goods Rec'd		9 :	12 96		
Pantagraph Ptg & Stat Co	12			9 :	12 96
12 pcs 12 x 12" Maple Rec'd.					
		4		4	

Jan 25	Railway Cash		7 :	880		
	Int and Dis		8 :	08		
	A. M. Michael	122			3 :	255
	Lakeside Press	102			3 :	633
	Loring Cors & Co		1 :	190		
	Man Ex.				1 :	190
	Fgt.					
	Man Ex		5 :	275		
	H P Hamilton		6 :	150		
	Knickletine & Dummer 1/2				2 :	425
	Chicago Brass Co		2 :	191		
	Int and Discount				2 :	191
	Man Ex		1 :	73		
	Am Screw Co				1 :	73
	Fgt chgd in error					
	Extra Discount		3 :	606		
	Barhardt T Fdy. Dallas				3 :	606
	Extra discount as per their letter 1/12					
26	Gideon Sibley		1 :	1000		
	D C. Dr Gluckman				1 :	1000
	Reported by Sadler about 11/9					
	Goods Rtd		6 :	474		
	Inland T Fdry - Buffalo				6 :	474
	Allowance for Repr. on Cab - their letter 1/24					
	A H Lohman - Beckley Ralston		5 :	32		
	Eagle Stamp Works		2 :	20		
	Allcott Mfg Co Gen Ex		3 :	30		
	A H Lohman. Perry Mason		5 :	32		
	Theo Schmidtman Sons		7 :	25		
	Gen Ex Stamps				4 :	139
	Fgt		6 :	375		
	Am T Fds - Boston				6 :	375
	See their letter 1/23					
			5		5	

	Gen Ex.	2 :	83		
	A. G. Butler			2 :	83
	Com on Inv 1/25				
	Extra Dis	1 :	379		
	Man a/c			1 :	379
	Allowed Mr Gill Warner Co. Inv 1/25				
	Extra Dis	7 :	1762		
	Man a/c			7 :	1762
	Allowed E. W. Rugg Co. their Inv 1/26				
	Cuts and Engravings	2 :	200000		
	Gen Exp			2 :	200000
	On Hand 1/1 per Inventory				
	Circular Adv	3 :	432408		
	Gen Expense			3 :	432408
	On Hand 1/1 per Inventory				
	Cuts & Engravings	9 :	3960		
	Cir Adv			9 :	3960
	Fowles Bills 1/5 & 1/12 - Chgd Cir Adv in error				
27	Dent Cont. B. L. Miller	2 :	6950		
	Gideon Sibley			2 :	6950
	10 00 Cash - 5 00 Mo.				
	Gideon Sibley	1 :	1000		
	DCt. B L Miller			1 :	1000
	Profit and Loss	6 :	168		
	Morris Bx Brd Co Suspense			6 .	168
	Railway Cash	9 :	2295		
	Dumas and Co 177			9 :	2295
	Dental Sales	7 :	3841		
	Louisville Dent Depot			7 :	3841
	No 14 Rel'd 40 50 less Fgt 2 09				
		4		4	

Jan 29	Railway Cash		2 :	155		
	Randolph Pa Bx Co	119			2 :	155
	Discount		5 :	1400		
	Hoffman and Stocker				5 :	1400
	Dif between 45% & 35%. Inv 8/11					
	Railway Cash		2 :	7130		
	Int and Dis		5 :	140		
	Lamb and Tilden	175			9 :	7020
	Smith Pr. Typewriter Co	130			7 :	250
	Railway Cash		1 :	37		
	Allen Bros	146			1 :	37
	Estea Discount		5 :	725		
	E C Palmer Co				5 :	725
	Tgt		7 :	25		
	Foley Railway Pty Co	127			7 :	25
	On Strips sent wrong size					
	Chicago Expense		8 :	12500		
	Finch Clarke				8 :	12500
	Railway Expense		1 :	10000		
	Walter Clarke				1 :	10000
	H P Hamilton		3 :	1650		
	Mrs H C Hamilton				3 :	1650
	A H Lohman		7 :	700		
	J E Hamilton				7 :	700
	J E Hamilton		7 :	1762		
	H P Hamilton		2 :	650		
	Geo D Hamilton		5 :	500		
	Miss A Hamilton				5 :	2912
	J E Hamilton		6 :	1500		
	Geo S. Hamilton				6 :	1500

3

Dent					
Jan 29	Dent Adv	9:	27900		
	A G Clampitt 12/31 - 1/31 - @ 9.00			9:	27900
	B. J. Schultz	4:	1300		
	Jno Kahlenberg	4:	1300		
	S. E. Pearson	4:	1300		
	A. M. Farree	4:	1300		
	Fred Crane	4:	1300		
	D Dieger	4:	1300		
	W C Lockwood	4:	1300		
	A. Baetz	4:	1300		
	R. C. Beach	4:	1300		
	Rev A Thompson	4:	1300		
	Frank Wise	4:	1300		
	Mike Hepsel	1:	865		
	D J Schulman	9:	765		
	Geo Moseler	9:	765		
	Wages - Jan Rent	3:	6510		
	Tenement Expense			3:	23205
	Gen Expense	9:	171999		
	J E Hamilton			5:	50000
	H P Hamilton			6:	33333
	H C Gorman			7:	20833
	A H Lohman			6:	10833
	A Baetz			8:	8000
	Chas Krause			6:	6000
	S J Cady			6:	6000
	Miss Andrews			1:	5500
	" Steinbrecher			1:	5500
	Anne Voshart			4:	4000
	Erwin Alter			4:	4000
	Elsie Dahler			4:	4000
	G. Johnson			8:	3500
	Kenneth Kelley			3:	3000
	L Nash			3:	3000
	Carey Suettinger			2:	2000
	Anna Harris			7:	2500

29	Man Expense	5:	1484 96		
	J. Hammachek			6:	108 33
	H. I. Maitland			9:	90 00
	Jno Smith			8:	83 33
	Frank Kaufman			1:	100 00
	Jno Delilse			3:	75 00
	A. A. Martell			8:	83 33
	Wm Johannes			8:	83 33
	D Dreger			4:	91 66
	Frank Wise			8:	83 33
	Jos Bugler			4:	91 66
	H Franken			8:	83 33
	Geo Hamilton			4:	40 00
	Wm Nienstedt			8:	83 33
	Chas Hansen			3:	75 00
	W. C. Lockwood			8:	83 33
	Guedo Berger			3:	75 00
	Jno Kurtz			3:	75 00
	Walter Clarke			9:	45 00
	Albert Clusen			8:	35 00
	Cuts and Engravings	9:	90 00		
	B. H. Johnson 1/15 - 2/5 @ 30 a mk			9:	90 00
	Acc Insurance	2:	2434 25		
	Julius Linstedt & Co 1/24			2:	2434 25
	Chicago Expense	5:	59		
	Shea Smith Co 1/25			5:	59
	Fix. New Office	4:	265		
	Central Elec Co 1/13			4:	265
	The	✓			
	Wages. F Scherer	3:	327		
	Jno Smith	6:	492		
	F H Wise	8:	530		
	The Layton Co 1/22			8:	13 49
	Fix. New Office	1:	550		
	Wm R. Mer Co 1/25			1:	550

	Geo Hamilton	9 :	72		
	Mach Sup Co 12/21			9 :	72
	Fix - N. S. 1st F.C. North - Setting up counter Shaft for saw	7 :	34		
	" " 2nd C " " " New Saw.	5 :	293		
	Man a/c			3 :	327
	Fix - New Office - Table for HPH's Office	7 :	2266		
	Man a/c			7 :	2266
	Fix New Office - Table for Blue Print Room	3 :	336		
	Man a/c			3 :	336
	Man Ex	3 :	2730		
	Man a/c	3 :	750		
	"	4 :	3343		
	Man Ex	3 :	354		
	Gen Ex	5 :	14		
	Miscellaneous Gen Ex	6 :	42		
	Man Ex	2 :	434		
	Stock Room			8 :	7667
	Mch Shop	9 :	765		
	Geo Maseler			9 :	765
	Transfered.				
	Tr R. Coal Co	3 :	4017		
	Machine Shop			3 :	1794
	Man a/c			7 :	1339
				2 :	884
	Replacing Gear on Eng Hoist				
31	Am. T. Fdrs. Co. Seattle	3 :	81543		
	Am. T. Fdrs Co. Portland			3 :	81543
	Part of carload billed to Portland should have been charged to Seattle as per letter 1/26				
	Goods Rtd	9 :	945		
	Edw P. Remington Pitts			9 :	945
	Overcharge on inv 12/19/05				

Jan 31	D.C. E. A. Mann			5		5000		
	Oregon Dental Supply Co						5	5000
	5% Cash 5% mfo.							
	Smith Pr. Typewriter Co.			3		75		
	Eagle Stamp Works			2		20		
	Thos. Schmidtman			3		48		
	Genl Ex stamps						8	143
	Elliott Fisher Co.	Gen Ex		4		40		
	Cortland Corundum Wheel	"		8		71		
	Lunham Moore Co	Man Ex		3		75		
	Geo C. Reuther	Gen Ex		4		85		
	Genl Ex stamps						1	271
	Railway Cash			2		1739		
	Int & Dio			2		29		
	L. R. Wallace		180				1	262
	H. Baussman		146				7	664
	Russel & Whitehurst		177				5	842
	Gen Expense			9		90		
	A. G. Butler						9	90
	Error on Inv 1/2							
	Goods Rtd			5		14		
	Keystone Tdg-Detroit						5	14
	Inv 12/2 - Rec'd Twice -							
	Goods Rtd			6		150		
	Am Tdg Co - San Francisco						6	150
	Error on Inv 1/29							
	Chas Krause - Stamps			7		25		
	Gen Ex						7	25
	H P Hamilton			2		200		
	Ira Stehn						2	200

Jan 31	A. Baetz		2		200		
	Chas. Hansen		2		200		
	H. Gorman		2		200		
	Jno Delille		2		200		
	Nick Schmidt		2		200		
	Jno Kusty		2		200		
	A. H. Hohman		2		200		
	Frank Wise		2		200		
	Wm Johannes		2		200		
	Jacob Kaufman		2		200		
	Dan Dreyer		2		200		
	Elsie Dahler		2		200		
	Jno Smith		2		200		
	H. P. Hamilton		2		200		
	Anne Voshardt		2		200		
	H. P. Hamilton		2		200		
	J. E. Hamilton		2		200		
	Guedo Bergyr		2		200		
	Wages		3		12000		
						3	15600
	Fuel a/c						
	J. E. Hamilton - Best and Russell		6		2850		
	" " - Mrs. Durney		5		2525		
	Chicago Expense		7		8854		
	Lynch Clarke		6		10635		
	Leg Ex		5		770		
	A. G. Claypitt		9		18000		
	Discount		8		1223		
	Dennison Mfg Co		4		1615		
	Globe Ironicle Co		6		15		
	Leg Waldo		7		25000		
	Comrade Stamps for	75	6		1500		
	H. P. Hamilton - Blacking		3		30		
	" " Cash		8		3500		
	N. C. Clarke		1		1000		
	Dept Exp	21.00 6.82	1		2782		
	Chgo Exp. Stamps and Dis		3		138		
	" " Chicago Cash					3	75
						1	80362
	Chicago Cash.		2		158960		
	Chgo Sales.					2	158960

Discount		1 :	01		
Wyoming Co Herald	152			1 :	01
Chicago Cash		9 :	100 08		
Latham Mchy Co	104			9 :	100 08
Chgo Cash		2 :	1 91		
Discount				2 :	1 91
Chicago Sales		4 :	2501 05		
Sales a/c				2 :	2103 68
Ry Sales				8 :	260 00
Dent Sales				3 :	137 37
Rahway Cash		5 :	757 31		
Adriance Platt & Co	157			9 :	6 12
Ketterlines Litho Mfg Co	133			5 :	751 19
Rahway Expense		7 :	322 63		
Walter Clarke		2 :	110 00		
Rahway Fgt.		8 :	624 41		
Rahway Exp. Premium on Ins Mid Rahway 182.00 195.89		7 :	377 89		
Man a/c		6 :	24 00		
Rahway Cash.				3 :	1458 93
Rahway Cash		9 :	34 11		
Man a/c				9 :	34 11
Man Ex		3 :	24 15		
Man a/c		3 :	41 97		
J. Hammachek - 1 1/12# - 1/4" Drill Rod Steel		9 :	45		
H. Franken - 5 M. T. Drills		2 :	38		
Fix. N.S. 3rd So. Hangers Shafting & Pulleys		2 :	9 38		
Gen Ex. Mch Shop Ex.		9 :	2 70		
Mch Shop				1 :	79 03

Feb- 1906-

Feb	1	Dental Sales			3	750			
		Jno Hood Co- Cr Memo 2/1					3	750	
		Fgt-			3	8481			
		Keller Linus Lithō Mfg Co		133			3	8481	
		Mdse Ex-			2	137			
		W. D. Messenger					2	137	
		Fgt charged in error							
		H C Gorman			5	50			
		Dental Expense			4	40			
		Gen Ex Stamps Telegrams					9	90	
		J E Hamilton - Mrs. J E H - L. D. Tel-			9	90			
		H P Hamilton - Dr. Montgomery "			9	90			
		" " " Kaplan "			6	15			
		Gen Ex-					6	195	
		Parkway Cash			1	505			
		Dent + D is			8	08			
		J E Linde Pa Co		177			4	400	
		Herbert Plaute		182			5	113	
		A. G. Campbell			1	4420			
		Dent Expense					1	4420	
		Credited 315.00 278.00 279.00	1143.00						
		Should have been 81 da 9/25/7	729.00						
			414.00						
		Sutherland Matter Co. Invoice	28.00	442.00					
		Edwards Dunlap Co			9	297			
		Alfred H Post + Co 17/2					9	297	
		R. Callie Co			2	893			
		Gen Exp Co 1/30					2	893	
	3	Parkway Cash			6	834			
		Dent + D is			2	02			
		Kinnum + Knight Co		179			9	648	
		Newark Courier - (J Wilson)		175			8	188	
		W. C. Lockwood			9	1971			
		Wages					9	1971	
		Chgd wages in error 12/5							
					7		7		

Feb	3	Extra Dis		8 :	23 57		
		Southern Ptrs Sup Co				8 :	23 57
		As per Cr. Memo 2/2					
	5	Frank Kaufman		3 :	30		
		Wm Nienstedt		3 :	30		
		A. A. Martell		3 :	30		
		H. J. Maitland		3 :	30		
		W. C. Lockwood		3 :	30		
		Wm Johannes		3 :	30		
		Jno Kurtz		3 :	30		
		J. Hammachek		3 :	30		
		Chas Hansen		3 :	30		
		H. Franken		3 :	30		
		D. Dreger		3 :	30		
		Jno Delille		3 :	30		
		Walter Clarke		3 :	30		
		Guedo Berger		3 :	30		
		Jo Bugler		3 :	30		
		Wages		8 :	119 15		
		Acc Insurance				8 :	123 65
		Gds Rtd		6 :	9 60		
		Am Tdy. Cleveland 2/5				6 :	9 60
		Gds Rtd		6 :	6 00		
		Keystone Tdy 2/5				6 :	6 00
		1-#3 Furn. Case Rtd.					
		O. K. Gaymon	185	9 :	36		
		Gen Ex. Stamps				9 :	36
		Railway Cash		4 :	6 70		
		Hoole Mch Co				4 :	6 70
		Adv No 2.		4 :	110 02		
		Keystone Tdy - October				4 :	110 02
	6	Profit and Loss		5 :	10 76		
		Hartel Photo Eng Co	119			5 :	10 76
		As per Railway Letter 2/3 - 1906					

6	Dental Sales			9:	27 00			
		C D Coif D. S. Co				9:	27 00	
	Chgd & Caused y/c inc error 9/							
	Dental Expense			8:	80			
		A. J Billings & Son				8:	80	
	Eppaw Cat.							
	Dent Sales			6:	420			
		Dental Pro Sup Co				6:	420	
	Bracket Rcd							
7	Goods Rcd			3:	768			
		E P Lawson				3:	768	
	Error inv Dec 3/9 - 1904 - per their letter 9/11-5 & 7/5-6							
	Freight y/c			5:	1760			
		Keystone Ivory - San Fran.				5:	1760	
	As per letter 1/3-1906							
	Freight			4:	778			
		Vilhelm Johnson				4:	778	
	Allowance on y/c of Frt Chgd by Am Ex Co.							
	Frt			7:	7441			
		Am Ivory Co. N.Y.				7:	7441	
	Allowance for Frt on Inv 7/-1906.							
	Singapore Shipment							
	Railway Cash			5:	5900			
		Holyoke Elec Co	177			7:	700	
		Ark Ry Sup Co	34			9:	5200	
	Edia Dis			2:	272			
		Minn Ivory Co				2:	272	
	1/2 - quantity dis allowed per their letter 7/6 - 1906							
	Edia Disc			2:	209			
		Printers Sup Co				2:	209	
	1/2 - quantity dis per their letter 7/6 - 1906							
	Edia Dis			9:	2025			
		Edw P. Remington				9:	2025	
	1/2 - quantity disc. per their letter 7/5							
				6		6		

Feb	6	Goods Rtd Am T Fdrs Co. San Fran Allowance on Inv 1/25-/05		6 :	60	6 :	60
		Goods Rtd A. D Farmer & Son Chgo 3¢ retd per their letter 2/1-/06.		4 :	130	4 :	130
		Goods Rtd Hampshire Stamp Works Gds Rtd per their letter 1/8-/06	167	8 :	1178	8 :	1178
	8	Discount Dean Quick Print		7 .	~~34~~		~~34~~
		Gen Expense Barnhardt Bros & Spindler Com on Cab Shipped to Edw J. Koch & Co		7 :	2500	7 :	2500
		Freight a/c Am T Fdrs Co. Spokane 1/2 fgt chgs on Carload 2/3-/06		5 :	27320	5 :	27320
		Man a/c Board of Education Iverson Bill chgd twice		9 :	360	9 :	360
		Goods Rtd Gether and Diebert Co 1 Truck & 2 Auxiliary Brds retd.		3 :	3900	3 :	3900
		Gds Rtd A. D Farmer Chgo Wood Type Retd per their letter 2/1		3 :	579	3 :	579
		Goods Rtd Brower Pty Co Woodtype Rtd.		8 :	413	8 :	413
	9	Dent C. Thos M. Lee Thos T Murdoch & Co 10.00 Cash. 5.00 Mo.		5 :	5000	5 :	5000

Feb.	9	Thos F. Murdock & Co DC - Thos W. Lea			1		10	00			
									1		10 00
		Dental Sales Louisville Dent Laboratory No 57 Cabt Rel (Pennington)			9		56	25			
									9		56 25
		Goods Rel'd B. B. & L. Chgo Wood Type Rel'd per Invr 7/21-/05			8		23	48			
									8		23 48
		Goods Rel'd Am Tdes Co - San Fran - Error in Invr 7/31-/06			1			00			
									1		00
		Mach 4c Iro R. Coal Co Chgd Price			3		40	17			
									3		40 17
	10	Railway Cash Lawson Monotype Mch Co	23		2		1	00			
									2		1 00
		Railway Cash Rutland Ry Co	157		3		8	40			
									3		8 40
		Henry Miya Mach Ex			1		9	64			
									1		9 64
		Goods Rel'd Barnes Crosby Co Allowance on Shipment of backing sent them in error per their letter 2/8-/06			7		2	50			
									7		2 50
		Dental Sales Shafer Pierce Co On Mission Cabt Invr 2/5-			5		3	38			
									5		3 38
	12	Inst'l Dis Marshall & Beesley Bank Dec 20th 97			9		31	68			
									9		31 68
		Iro R. N. Y. Co B. J. Schultz			9		9	00			
									9		9 00
					4				4		

Feb	12	Bills Pay	1	1000000		
		Bills Pay			1	1000000
		2 Notes 5000.00 each due 7/9 - Nat'l Bk. Manitowoc				
		renewed for 30 da -				
		Bills Pay	1	1000000		
		Bills Pay			1	1000000
		Note Dated 10/12 - 4 mo - Renewed for 60 da - 6%				
		Extra Discount	8	143		
		Bruce T Fdry			8	143
		1/2 - dis per their Bill 1/30 - 1906				
		Goods Rtd	9	324		
		Am T Fdrs Co - Mpls.			9	324
		Wood Type Rtd - see their letter 7/9 - 1906				
	13	Goods Rtd	1	325		
		Two R. W. Ware Co			1	325
		5# Packing Rtd.				
	14	Gideon Sibley	2	2000		
		DC - DB Freundlich			1	1000
		" JH Doherty			1	1000
		DC - J T Doherty	5	5000		
		Gideon Sibley			5	5000
		10.00 Cash. 5.00 Mo.				
		Goods Rtd	8	35		
		Liberty Mch Co			8	35
		Error on Inv 2/8				
		Gds Rtd	3	183		
		Champlin & Smith			3	183
		Error in Inv 2/10				
		Extra Dis	9	180		
		Inland T Fdy. Buffalo			9	180
		On Shipment to Bates & Carr 1/30				
		Miss Steinbrecher	3	300		
		Car Bark - Wages			3	300
			5		5	

Feb	15	Bills Rec		1:	3853 63		
		H P Hamilton - G. L.				5:	3766 10
		" " P. L.				5	87 53
		1/1 - On Demand - 6%					
		Int and Dis		7:	6 64		
		J E Hamilton -				7:	6 64
		Error fig. Interest					
		Railway Cash		9:	9 36		
		Jas Laurier	178			9:	9 36
		Railway Cash		6:	8 52		
		Interest & Dis		9:	18		
		A. C Hendle	176			6:	8 70
		Goods Rtd		5:	14 00		
		Sutherland Eng Co	10			5:	14 00
		Backing turned over to Williamson & Haffner					
		Dent Exp		7:	20 95		
		Gen Ex		7:	17 35		
		A G. Clampitt 2/15				5:	38 30
		Commission on Sales 8/14 - 7/25					
	16	D. S. Moses		5:	1 04		
		Democrat - Columbus - Ind.	203			9:	54
		Behrman Bros. " "	203			5:	50
		Fgt.		5:	50		
		Foley Ry. Pty Co	127			5:	50
		Only allowed 25¢ instead of 75¢ for Fgt.					
		Discount		2:	1 37		
		D C. H. W. Sprathley				2:	1 37
		H. P. Hamilton - Stamps to J. L. Moore		2:	92		
		Gen Ex				2:	92
		Railway Cash		7:	21 22		
		Int and Dis		4:	04		
		Cushman Lbry	189			3:	2 28
		C. E. Honeywell	180			3:	7 50
		City Lbry. Assn. - Springfield	180			5:	11 48
				4		4	

Adv No. 2.		2:	1180 55		
	Barnhardt Bros + Spindler			4:	242 14
	Barnhart Fdy. Dallas			3:	6 87
	" " N. Y.			6:	44 07
	Liberty Mch Co			7:	72 70
	Am Fdrs Co. Export a/c			7:	24 46
	Am Fdrs Co. Gen. Office			2:	790 31
Dent Cont. C. Stull		3:	33 33		
	Marshall DM Co. Drs. M.			6:	29 58
	Dental Sales			6:	3 75
Jno Dickinson - Cape Town		3:	6 60		
Fgt		1:	1 00		
	Am Exp Co 2/15			4:	7 60
Jno Dickinson - Cape Town		1:	35 29		
Fgt		1:	1 00		
	Am Exp Co 2/15			2:	36 29
Jno Dickinson - Cape Town		2:	5 87		
Fgt		1:	1 00		
	Am Exp Co 2/15			3:	6 87
Hoffman and Stocker		3:	20 64		
Fgt		1:	1 00		
	Am Exp Co 2/15			4:	21 64
Wm Frankfurth		5:	1 67		
	Man Ex			5:	1 67
105 ft. Lead Wire Rtd 2/17					
19 A. Baetz	Stamps	2:	20		
	Gen Ex			2:	20
Discount #2		9:	1 80		
	Minn Fdry Co			9:	1 80
On their Inv 2/16-/06					
Discount #2		5:	3 92		
	C. J. Johnson Mfg Co			5:	3 92
On their Inv 2/10-/06					
		3		3	

19	Geo. Hamilton - Exp from Chgo.				3		30		
	Gen Ex							3	30
	Goods Rtd				3		30		
	Stephenson Blake Co							3	30
	Overcharge on Invr 12/23-/05								
	Dis - No - 2 -				6		59	19	
	Dalaud Tdry - N.Y.							6	59 19
	Their letter 2/15.								
	Gds Rtd				6		19	5	
	Am Tdis Co. Mpls.							6	19 5
	4 Cabt Dent Col Job - Rtd.								
	Dent Expense				9		225	00	
	Gen Ex				9		9	00	
	A. G. Claudpitt							9	234 00
	26 Days 1/20 - 2/14 - Inc -								
	Dental Expense				4		65	92	
	A. G. Claudpitt							4	65 92
	Expense Handling Samples - 1/20 - 2/14								
	A. D. Farmer and Son. N.Y.				3		29	1	
	Dut + Dis							3	29 1
	Pat due on Note 6/15 - per letter 2/19.								
	Gateway Cash				1		207	46	
	Dut + Dis				6			06	
	Geo Schlegel	202						5	203
	Perkins + Jones	148						7	43 00
	Schwerdtle Stf Co	120						6	15 45
	Akehurst Ptg Co	175						9	135
	American Ry - Sup Co	34						7	34 00
	Eastern Litho + Ptg Co	141						7	40 75
	Taggart Bros	184						2	70 94
					5			5	

Feb	20	Discount No 2 -	5 :	7 61		
		Am I Fdrs Co - Baltimore 2/17			5 :	7 61
		Discount No 2 -	9 :	8 55		
		Am I Fdrs. Portland 2/14			9 :	8 55
		Man a/c	8 :	25 46		
		Gen Ex	9 :	1 98		
		Stock	2 :	20 00		
		Man Ex	6 :	9 69		
		Fix. Old P.H. 38# Russia Iron 5.42 16½ hrs Time 4.95	2 :	10 37		
		Smith & Selk 2/3			9 :	67 50
		Man a/c	2 :	83		
		Man Ex	5 :	42 71		
		Gen Ex	7 :	25		
		Fix. N.S. 6# Galv Ir. 36 5 hr Time 2 men 2.50 } Piping # Saw 2nd Floor. So. End	7 :	2 86		
		R. H. Suettinger 2/1			3 :	46 65
		H. I. Maitland	3 :	6 78		
		H. C. Gorman	4 :	1 48		
		A H Lohman	9 :	72		
		H I Maitland	2 :	2 00		
		The Layton Co 2/15			9 :	10 98
		Geo W. Jones Lbr Co - Cr. Memo 2/16	6 :	38 76		
		Lbr			6 :	38 76
		J E Hamilton - Brushes	5 :	77		
		Gerts-Lombard Co 2/12			5 :	77
		J E Hamilton - Plate Eng.	2 :	2 00		
		Alum Mfg Co 2/8			2 :	2 00
		Cuts and Eng a/c	5 :	141 80		
		Fowle Ptg Co 1/19			4 :	15 25
		" " 1/2			5 :	41 00
		" " 1/3			6 :	20 40
		Hammersmith Eng Co 2/6			5 :	14 00
		" " 2/6			2 :	22 25
		" " 2/6			2 :	6 50
		" " 2/9			8 :	22 40
			8		8	

Cir Adv.	7	1213 00		
Forrle Ptg Co 1/2 -			7	1213 00
Man Ex.	8	12 23		
A H Lohman	4	40		
The Layton Co 2/8			3	12 63
Cuts and Eng	5	6 35		
Dent Adv	2	2 00		
Jno Braun 2/15			7	8 35
A H Lohman	4	49		
Eastman Kodak Co 1/18			4	49
A H Lohman	1	2 80		
Beckley-Ralston Co 1/25			1	2 80
H J Caulkins & Co 1/31	5	4 64		
Dental Expense			5	4 64
Fix Mch Shop - 2-1" Caliper Gauges	9	2 70		
Brown & Sharpe Mfg Co 1/22			9	2 70
Fix New Shop - 1-#18 Bell hangers bit. 18" long	7	79		
General Elec Co 1/29 2nd C.N.			7	79
A A Martell	2	83		
Henry Dislous Sons 1/27			8	53
Gen Ex. Ex chgs			3	30
J E Hamilton - Liquid Granite	8	1 07		
Berry Bros 1/24			8	1 07
Fix Office - Carpet Sweeper	2	2 00		
Wm Frankfurth Hdw Co 2/7			2	2 00
Board of Edu.	8	6 80 93		
Wages.	6	1 59 773		
Brd of Edu.	"	"		
Stock	3	5 34		
Man a/c	3	8 40 2306		
Lussky W & C 2/11			2	23 06
	3		3	

Feb	20	~~Gane Bros~~ – Man Ex		7 :	7 00		
		~~M~~ Gane Bros 1/27				7 :	7 00
	24	Mch Shop Fix - Cab't for Gauges		1 :	6 31		
		Man a/c				1 :	6 31
		Fix - Office - 2 Unit Base & Cap for Mch Shop Drawings "Vault"		7 :	11 32		
		Man a/c				7 :	11 32
		Fix - Office - 2 Dr Card Index Cab for Vault		7 :	3 58		
		Man a/c				7 :	3 58
		Fix - New Shop -					
		Piping Coils on 3C - No -		7 :	35 98		
		Mch Shop				1 :	19 18
		Man a/c				6 :	16 80
		Fix - Office - Arc Lamp for Blue Prints		1 :	39 16		
		Mch Shop				6 :	33 81
		Man				4 :	5 35
		Fix - New Shop - Shaft posts for 2nd C -	x	9 :	9 09		
		Mach Shop				3 :	66
		Man a/c				6 :	8 43
		To replace an old one					
		Fix - N. Shop - 3rd C - North Heater in Paint Shop		8 :	37 61		
		Mach Shop				7 :	31 66
		Man a/c				1 :	5 95
		Fix - N.S. 2nd C - North - 4 Outside Cicero Gauges		9 :	1 71		
		Mach Shop				6 :	15
		Man a/c				3 :	1 56
		Man Ex		8 :	503 45		
		Wages				8 :	503 45
		Jan 1906					
		Man a/c		8 :	51 47		
		Man Ex		3 :	1 65		
		Stock Room - Card #2				2 :	53 12
				3		3	

	Man Ex			8	:	29	87		
	Gen Ex			9	:		99		
		Stock Room -	Card #1					8 :	3086
	Man Jc			5	:	11	39		
	Man Ex			5	:		23		
	Gen Ex			3	:		03		
		Stock Room -	Card #2					4 :	1165
	Man Jc			3	:	49	17		
	Gen Ex			6	:		105		
		Stock Room -	Card #1					9 :	5022
	Man Jc			9	:	61	74		
	Gen Ex			9	:		18		
		Stock Room	Card #1					9 :	6192
	Man Ex -			1	:	8	20		
	Gen Ex			6	:		24		
		Stock Room	Card #1					7 :	844
	Man Ex			1	:	7	66		
		Stock Room -	Card #2					1 :	766
	Man Jc		Card #1	3	:	9	48		
	"		"	6	:		33		
	Man Ex			9	:		378		
	Man Jc			8	:	20	15		
	Man Ex			6	:	20	67		
		Stock Room -						5 :	5441
	Office Tix - 1 Large Drawing Brd for Blue Print Room			2	:	4	34		
	Man Jc							2 :	434
Feb 20	O.L. Packard			4	:	2	38		
		Mach Shop						4 :	238
	Scenes Rel'd 2/19								
	1 Gds Rel'd			1	:	16	75		
		Am T. Tds Co. Cleveland						1 :	16 75
	Draft Heim Corrected Line which was 16 75 less than Original								
				5				5	

Feb	20	Railway Cash		6 :	55 41		
		Int & Dis		4 :	31		
		Hurtig & Seamons	134	1		1 :	37 00
		Quality Press	157	3		3 :	3 18
		F. M. Horrell & Co	182	6		6 :	15 54
		Pacific Ptrs Sup Co		7 :	2 50		
		Gen Ex				7 :	2 50
		Our Bill 2/20					
		Dental Sales		5 :	43 88		
		Marshall D M Co - Des Moines				5 :	43 88
		No 52 Cabt - Defective - Rtd.					
	21	Fgt a/c		6 :	2 40		
		Keystone T Fdy - San Fran				6 :	2 40
		1/2 - Fgt chgs on Shipment of 2/20 - /06					
	22	Discount #2		9 :	100 44		
		Inland T Fdy - St. L.				9 :	100 44
		Per their Statement					
		Adv. No 2 -		7 :	136 24		
		Inland - St L.				7 :	136 24
		Lussky W & C Co		7 :	1 78		
		Stock				7 :	1 78
		Our Bill 2/22 - Hinges Rtd.					
		Gds Rtd		6 :	3 30		
		Am T Fdrs Co. San Fran 2/21				6 :	3 30
		Error in Inv 2/16 - /06 -					
	23	Discount		4 :	1 48		
		Fright		3 :	1 38		
		Taggart Bros Co	184			7 :	2 86
		Per Clarks letter 2/21					
		Fright a/c		8 :	9 80		
		Keystone T Fdy - San Fran				8 :	9 80
		1/2 - Chgs. on Shipment 2/22					
				9		9	

Feb	23	Railway Cash			9		82	98		
		Lab & Disc								
		Pyrolis Negative - Newark	201						3	1200
		Penn - Thorn Print	201						6	7098
		Frt.			7		1357			
		Chg Trans Co - N.Y.							7	1357
		Frt allowed per their letter 7/14								
		Geo H. Smith Steel Castg Co			8			35		
		Lyncham & Moon			3			75		
		Gen Elec Co			7			79		
		Gen Ex - Clamps							9	189
		Discount #2			9			135		
		Edw P Remington							9	135
		Per their letter 7/21 - 1/06 -								
		Mun Ex			8		2015			
		R H Suettinger 1/2							8	2015
		Railway			1		235			
		Lab & Discount			5			05		
		Pelisle Ptg Co	178						6	240
		Gds Rec'd			9		900			
		Southern Pts Sup Co							9	900
		Error in Inv 2/14 - 1/06 -								
26		Fix - Office - 1000 Index Cards - & Tray	3.25 1.25		9		450			
		Macey Herrnicke Co 7/9							9	450
		A A Mastell			8			89		
		Chg Acct Lockett Hdw 7/10							8	89
		Clamps								
		Fix - Mch Shop - 1st Floor - 1 Beech Chuck			2		650			
		Morse T. D & M Co 7/14							2	650
		Cuts and Eng 1/c			9		1215			
		" "			3		750			
		Hammersmith Eng Co 7/22							9	1215
		" " 7/22							3	750
					7				7	

Feb	26	A H Lohman	9 :	441		
		Beckley-Ralston Co 2/19			9 :	441
		Frank Kaufman	4 :	535		
		Wages- Fred Scherer	8 :	224		
		The Layton Co 2/17			3 :	759
		J E Hamilton	4 :	850		
		Wm Frankfurth Hdw Co 2/8			4 :	850
		Bone Cutter				
		Man Ex	7 :	232		
		J Hammachek	1 :	946		
		O L Packard Mch Co 2/17			8 :	1178
	28	Chicago Expense	8 :	12500		
		Finch Clarke			8 :	12500
		Rahway Expense	1 :	10000		
		Walter C Clarke			1 :	10000
		H P Hamilton	3 :	1650		
		Mrs. H C Hamilton			3 :	1650
		A H Lohman	7 :	700		
		J E Hamilton			7 :	700
		J E Hamilton	7 :	1762		
		H P Hamilton	2 :	650		
		Geo. D. Hamilton	5 :	500		
		Miss A. Hamilton			5 :	2912
		J E Hamilton	6 :	1500		
		Geo S. Hamilton			6 :	1500
		Dent Exp	8 :	35		
		M. F. Patterson - St P.			8 :	35
		Our Cr. Memo 2/24				
		H C Gorman	2 :	38		
		Stock-			2 :	38
		1/2 Gal. Wood Alcohol				
			1		1	

B J Schultz	4 :	13 00		
Jno Kahlenberg	4 :	13 00		
B. E. Pearson	4 :	13 00		
Fred Crane	4 :	13 00		
D Dieger	4 :	13 00		
W C Lockwood	4 :	13 00		
A Baetz	4 :	13 00		
R. C. Beach	4 :	13 00		
R. A. Thompson	4 :	13 00		
Frank Wise	4 :	13 00		
Mike Hepsel	1 :	8 65		
D J Schulman	9 :	7 65		
Geo Maseler	9 :	7 65		
Wages. Feb Rent	3 :	65 10		
Tenement Expense			8 :	219 05
General Expense	9 :	1719 99		
J E Hamilton			5 :	500 00
H P Hamilton			6 :	333 33
H C Gorman			7 :	208 33
A H Lohman			6 :	108 33
A. Baetz			8 :	80 00
Chas Krause			6 :	60 00
S J Cady			6 :	60 00
Miss Andrews			1 :	55 00
" Steinbrecher			1 :	55 00
Ouse Voshardt			4 :	40 00
Ernie Alter			4 :	40 00
Elsie Dahler			4 :	40 00
G. Johnson			8 :	35 00
Kenneth Kelley			3 :	30 00
L. Nash			3 :	30 00
Carey Suettinger			2 :	20 00
Anna Harris			7 :	25 00
Cuts and Engraving	3 :	120 00		
D H Johnson 2/5 - 3/5			3 :	120 00
4 Wks at 30.00				
A. M Farrell	4 .	13 00		
Tenement Ex			4 :	13 00
	6		6	

Feb 28	Man Ex		5:	148496		
		J Hammachek			6:	10833
		H. I. Mailland			9:	9000
		Jno Smith			8:	8333
		Frank Kaufman			1:	10000
		Jno Delille			3:	7500
		A. A. Martell			8:	8333
		Wm Johannes			8:	8333
		D. Dieger			4:	9166
		Frank Weise			8:	8333
		Joe Bugler			4:	9166
		H. Franken			8:	8333
		Geo Hamilton			4:	4000
		Wm Nienstedt			8:	8333
		Chas Hansen			3:	7500
		W. C. Lockwood			8:	8333
		Guedo Berger			3:	7500
		Jno Kurtz			3:	7500
		Walter Clarke			9:	7500
		Albert Clusen			8:	3500
	Discount #2		6:	159		
		Minn T. Fdy Co			6:	159
	Per their Inv 2/24-/06					
	Railway Cash		3:	498		
		Louis F. Walton Inv			3:	48
		Campbell Art Co "			9:	450
	Dent Cont. C. V. Windmehen		4:	8500		
		Noa Spears Co			4:	8500
	15.00 Cash. 5.00 mo.					
	Tenement Exp		3:	75		
		A Baetz			3:	75
	Elec Fix.					
	Dis No #2		7:	4804		
		B. B. & S.			3:	4539
		"			4:	265
	Per their letter 2/24					

28	A H Lohman - Stamps		8 :	62		
	Gen Ex				8 :	62
	Dental Sales		5 :	145 13		
	Oregon D S Co				5 :	145 13
	No. 50 Bieed 9/9-/4 - Trans to Consgn a/c - 27.00					
	" 56 " 6/22/5 " " " 118.13					
	Goods Rtd		2 :	29 00		
	Inland Tdy - Buf.				2 :	29 00
	Per letter 2/12-/06.					
	Goods Rtd		2 :	7 13		
	Baumgarten & Co - Balti				2 :	7 13
	Error in Inv 2/21					
	Rev Father Geisler 2.00 + 2.00		4 :	4 00		
	Chas Hansen		2 :	2 00		
	H Franken		2 :	2 00		
	F Wise		2 :	2 00		
	H C Gorman		2 :	2 00		
	F Kaufman		2 :	2 00		
	A Baetz		2 :	2 00		
	David Dieger		2 :	2 00		
	A H Lohman		2 :	2 00		
	J E Hamilton - For Mrs. Theis		2 :	2 00		
	"		2 :	2 00		
	Wages		6 :	141 00		
	Furl a/c				3 :	165 00
	Dent Cont - E A Wilson		4 :	112 00		
	Thos F. Murdoch & Co				4 :	112 00
	Contract 132.00 less 20.00 for old Cab't sent Murdoch.					
	Rahway Cash		2 :	3 44		
	Post Express Pty Co	126			2 :	3 44
	Discount		7 :	34		
	Dean Quick Print	148			7 :	34
	H C Gorman		5 :	9 50		
	A H Lohman		4 :	1 75		
	Williams & Brenckle 7/20				9 .	11 25
			6		6	

Feb	28	Richards Iron Works		4	:	40				
		F Heidecken		9	:	45				
		Gen Ex — Wm F. Nye		3	:	75				
		Orr & Lockett		8	:	89				
		Oberlin Mfg Co		5	:	50				
		Mich Lamp Co		9	:	72				
		Gerts Lockwood Co		5	:	75				
		Eastman Kodak Co		4	:	49				
		Eagle Glass Co		8	:	89				
		Detroit Car Wheel Co		2	:	72				
			Gen Ex — Stamps				3	:	660	
		Railway Cash		3	:	300				
			Latrobe Pkg & Pub Co	179			3	:	300	
		Chgo Exp		9	:	6255				
		Gen Ex		3	:	345				
		A G Claudpitt		8	:	8000				
		Finch Clarke		6	:	1195				
		A Hohman - Denver 1st Hill 2nd		8	:	350				
		Discount		3	:	633				
		Jane Bros Chgo		7	:	700				
		J G Hamilton - Jane Mfg Perth Marshalltown		8	:	1070				
		Stubbs Jr Millington		5	:	5000				
		Barnes Crosby Co		5	:	4955				
		Walter Clarke		1	:	1000				
		Dent Ex Ticket Perth - Pittsburg Mr Thompson		1	:	1450				
			Chgo Cash				1	:	4167	
		Chicago Cash		8	:	16339	4			
			Chgo Sales				8	:	16339	4
		Chgo Sales		5	:	24085				
			Sales Jr				8	:	17986	
			Dent Sales				1	:	1199	
			Ry Sales				5	:	5270	
				6			6			

March - 1906 -

Mar 1	Freight a/c -		8 :	8 00		
	Inland T Fdry St L - 3/1				8 :	8 00
	Dental Sales		3 :	7 50		
	Woodward Clark Co				3 :	7 50
	Fgt charged twice in error					
	Goods Rtd		3 :	1 56		
	Frank D Harmon	207			3 :	1 56
	1 Font Fig Rtd					
	Dent Expense		3 :	12 00		
	Post Office				3 :	12 00
	Stamps for Cat -					
2	Railway Cash		7 :	70 18		
	Int and Dis		8 :	08		
	Lanston Monotype	23			6 :	33 00
	E B Myrowitz	151			9 :	29 70
	A H McAllaster	175			9 :	7 56
	Bills Rec - F Wrsel Mfg Co		4 :	924 70		
	F Wrsel Mfg Co				4 :	924 70
	462 35 - 2/27 - 3 mo - 6%					
	462 35 - 2/27 - 4 " 6%					
	Bills Rec - Keystone T Fdry		4 :	1505 20		
	Int & Dis				9 :	30 60
	Keystone T Fdry				4 :	1474 60
	752 05 - 2/20 - 6/20 - 6%					
	753 15 - 2/20 - 6/29 - 6%					
	Goods Rtd		6 :	1 05		
	Keystone T Fdry - Detroit				6 :	1 05
	Type Rtd per letter 2/27 - '06					
3	Goods Rtd		8 :	19 97		
	Taggart Bros	184			8 :	19 97
	Sent them corrected Inv which was 19 97 less than original.					
			9		9	

Mar 3	Railway Cash		6		195				Mar
	Int and Dis		4		04				
	J R. Tipton	212				1		199	
	Jos Bugler		3		30				
	Guido Berger		3		30				
	Haller Clarke		3		30				
	Jno Delille		3		30				
	D Dreger		3		30				
	H. Franken		3		30				
	Chas Hansen		3		30				
	J Hammacher		3		30				
	Jno Kurtz		3		30				
	Wm Johannes		3		30				
	H O Lockwood		3		30				
	H. J Maitland		3		30				
	A. A. Mastee		3		30				
	Wm Niemstedt		3		30				
	H Kaufman		3		30				
	Wages		3		1204	5			
	Acc Insurance						3	1249	5
5	D. S. Moses		5		50				
	J H. Tibbitts	217					5	50	
	Railway Cash		6		600				
	The "Keystone"	204					6	600	
	Dent Cont - W. C. Shipman		2		6500				
	Gideon Sibley - Phila						2	6500	
	10% Cash - 5% month								
	Gideon Sibley		1		1000				
	D C. - W C Shipman						1	1000	
	Lbr A/c		2		86420				
	Hoffman Mill Co						2	86420	
	Per our Statement 3/5 - 1906								
	Railway Cash		3		5844				
	Int and Dis		8		161				
	Fgt		1		118				
	Jaggart Bros	184					3	6123	
			5				5		

Mar	5	Man a/c	7 :	5 20		
		Nelson Chesman 3/5			7 :	5 20
		Dent Expense	5 :	5 00		
		H. A. Smith			5 :	5 00
		Allowance on defective Bench - our Cr Mem 3/5				
	6	Dent Expense	4 :	69 61		
		A. G. Clampitt			4 :	69 61
		Expense on Goods 2/15 - 3/3				
		Dent Expense	9 :	153 00		
		A. G. Clampitt			9 :	153 00
		17 da - 2/15 to 3/3 - @ 9.00				
		Extra Discount	5 :	8 33		
		Am T Fdy - Chgo			5 :	8 33
		As per Credit 3/6 - /06				
		Extra Discount	6 :	14 10		
		Am T Fdy - Chgo			6 :	14 10
		Per Credit 3/6 - /06				
		Discount	5 :	4 82		
		Fright - per their Statement 1/31	7 :	25		
		T Wsel Mfg Co			3 :	5 07
		Adv No 2 -	3 :	78 24		
		Keystone T Fdry - Nov -			3 :	78 24
		S. Cook Proprietary Co	9 :	119 07		
		Fright	1 :	1 00		
		Am Exp Co 3/3			1 :	120 07
		F. T. Nimble	4 :	40 36		
		Fright	1 :	1 00		
		Am Exp Co 3/3			5 :	41 36
		The Carborundum Co	7 :	61		
		Man Ex			7 :	61
		Wheel Rtd				
			1		1	

Mar	6	Advance Packing Co		1 :	25 57		
		Man Ex				1 :	25 57
		Belt Rtd - See Letter 3/5					
		Dent Sales		3 :	12 90		
		Coggswell D S Co				3 :	12 90
		20th Century Table & Tooth Cab't Rtd - Our Cr Mem 3/6					
		Dent Cont - C. E. Prague		5 :	50 00		
		Hartford Dent Depot				5 :	50 00
		10 00 Cash - 5 00 month					
		Extra Discount		9 :	7 02		
		Bruce T. Fdry				9 :	7 02
		Their Inv 3/2 - /06					
		Man Ex		2 :	7 85		
		Mpls. St. P. and Sault Ste M Ry Co	144			2 :	7 85
		Per Wm M. Kenyons letter 3/3 - /06					
		Goods Rtd		5 :	6 80		
		Fowle Ptg Co				5 :	6 80
		Bkts Rtd					
		Rahway Cash		5 :	37 13		
		Proctors Theatre	201			7 :	25 00
		J. R. Tipton	212			1 :	10
		W. J. Regman	176			6 :	12 03
		Rahway Cash		2 :	29		
		Troy Box and Lbr Co	222			2 :	29
	7	Man a/c		5 :	207 50		
		Wm A. Porter - Royalty 1/1 - 3/1 - 1347 & c 7				6 :	94 29
		H. F. Kramer " 15% on 754 75				8 :	113 21
							207 50
		Discount		~~2~~	~~38~~		
		R. C. Foy					~~38~~
		To Bal a/c					
				1		1	

Mar 8	Discount			7	:		79			
	Erie Litho + Ptg Co	32						1	:	55
	Northwestern Stamp Works	172						4	:	22
	Newark Courier	175						2	:	02
	L. H. Landis	209		1	:		01			
	Kiergan Ptg Co	142		3	:		30			
	H Gardner	123		9	:		18			
	Discount							4	:	49
	Lucsky H + C Co			5	:		149			
	Man Ex							5	:	149
	Our Rec 3/8									
	Thos F. Murdoch + Co			1	:		1000			
	DC - Thos Lea							1	:	1000
	Old Cabinet									
	Gds Rec'd			9	:		999			
	Chgo News Union							9	:	999
	1 Dup Journ Rec'd per letter 3/6									
	Edea Dis			7	:		151			
	Am Hdw Co - Chgo							7	:	151
	Per their Inv 3/3 - 06									
	Gen Ex			8	:		62			
	Man Pc							8	:	62
	Painting Pipes in New Engine Room						-			
9	Pahway Cash			8	:		2834			
	Int and Dis			5	:		05			
	Thos H Mc Cann + R. Beyer	211						3	:	2316
	Holyoke Electro	177						3	:	275
	Jacob D Rider	201						7	:	250
	Inc Expense			3	:		300			
	Geo Kahn							3	:	300
	Cleaning Cottage									
				3				3		

Mar	9	Goods Rtd		2	20		
		Gether Diebert & Co				2	20
		Error on Inv 3/7-/06					
		Ltr a/c		7	176 20		
		Hoffman Mill Co				7	176 20
		3/6-3/8					
		Dent Cont- N. L. Bryan		4	89 50		
		Tampa Dent Sup Co				4	89 50
		10 oo Cash - 10 oo mo					
	10	Bills Pay-		1	10000 00		
		Bills Pay				1	10000 00
		2 Notes 5000 oo each dated 3/12 - 30 da - to take up 2 others dated Feb 12-					
		Goods Rtd		9	9 00		
		B. B & S. Chgo				9	9 00
		Error in Inv 2/7-/06					
		Gds Rtd		5	46 40		
		S. H. Quints & Son	205			5	46 40
		Overcharge in Inv 2/20					
		Railway Cash		7	7 00		
		Canada News Syndicate	182			7	7 00
		Freight a/c		5	3 20		
		Keystone Tfdy - San Fran				5	3 20
		Fgt allowed on Shipment 3/9					
		Railway Fgt		4	252 58		
		W C Clarke		7	97 00		
		Railway Expense		8	304 55		
		Man a/c		6	14 82		
		Gen Ex. Ins Premium 2000 oo on Stock		2	20 00		
		Railway Cash				9	688 95
		Railway Cash		5	77 90		
		Man a/c				3	19 92
		Railway Ex - Rent Mid				5	50 00
		R. C Foy - First Lieut Car	184			6	7 98
				9		9	

Mar	12	Rahway Cash		8 :	2 15		
		United States Pty Co	178			8 :	2 15
		Eggers V. S Co		3 :	3 00		
		Wages - Car Book				3 :	3 00
		Man Ex		2 :	2 00		
		Henry Dorsey	111			2 :	2 00
		Royalty on two Compositor Working Cab -					
		Noa Spears Co		7 :	6 37		
		Dental Sales				7 :	6 37
		To Dif in price of #54 Cab - Cash + Installment terms					
		Discount		1 :	8 83		
		E. M. Richford	112			1 :	8 83
		Rahway Cash		8 :	10 88		
		H C Isaacs	179			2 :	6 50
		Gaucher Pty Co	176			6 :	4 38
		Dent Cont - E J Larkin		2 :	200 00		
		Johnson and Lund - Phila				2 :	200 00
		20 00 Cash - 10 00 mo.					
		Johnson and Lund - Phil		2 :	20 00		
		Dent C - E. J. Larkin				2 :	20 00
		Cash Collected					
	13	Miss Steinbrecher - Car Book		3 :	3 00		
		Wages				3 :	3 00
		Dent Sales		2 :	56 00		
		Gustav Holtz				2 :	56 00
		14 Lathe Heads charged him which he Rtd					
		Jno Dickinson - Rangoon		1 :	32 32		
		Fgt		2 :	1 10		
		Alf H Post 2/17				3 :	33 42
		Hoffman and Stocker		4 :	84 55		
		Fgt		8 :	3 50		
		Alf H Post 2/17				3 :	88 05
				8		8	

Mar 13	Profit & Loss			2		5960			
		Carr Mfg Co	106				2		5960
	Gen Ex-			4		2200			
		H Hamilton					4		2200
	Chicago Expense-								
14	D S Mases			5		50			
		J H Volker	222				5		50
	Marshall Dent Co- Des Moines			6		2958			
	Dental Sales			6		375			
		Dent C- C Still					3		3333
	Extra Dis			4		130			
		Am Ident- Chgo					4		130
	Per Their Inv 3/8- 06-								
	Gds Rec'd			2		146			
		Stephenson Blake					2		146
	Error in Inv 2/8- 06								
	Extra Discount			8		170			
		Am Idnt Co. Chgo					8		170
	Per their Inv 3/10								
15	Dent Adv-			4		9067			
		Consolidated DM Co 3/7					9		5400
		L. D. Caulk Co 3/12					2		2000
		The Shikoku Gakuho 3/7					2		1667
	Dental Sales			6		600			
		Central Dent Mfg Co 3/7					6		600
	Cuts & Engr			7		30850			
		Hammond Smith Engr Co 2/1					3		1200
		" " " 2/23					4		1930
		" " " 2/23					9		1800
		Forle Ptg Co 1/19					4		2650
		" " 1/2					8		3500
		" " 1/2					8		8180
		" " 1/2					7		11590
				9			9		

Mar 15	Phil Grass Hdw Co	4 :	7 78			
	Man Ex			4 :	7 78	
	Their Cr. Memo 2/27					
	Tenement and Expense	1 :	9 91			
	Knickleberry & Dummer 3/3			1 :	9 91	
	Man Ex	2 :	1 19			
	Man a/c	7 :	3 04			
	H P Hamilton	2 :	92			
	R. H Suettinger 3/1			2 :	5 15	
	H C Gorman	4 :	3 28			
	Central Elec Co 2/22			4 :	3 28	
	Lamp					
	J E Hamilton	9 :	2 70			
	Smith and Sick 3/1			9 :	2 70	
	H P Hamilton	2 :	65			
	Smith and Sick 3/1			2 :	65	
	J E Hamilton	5 :	1 40			
	A Baetz and Son 3/1			5 :	1 40	
	H C Gorman	3 :	48			
	H. Neideeken 3/9			3 :	48	
	Adv No. #2	1 :	1588 51			
	Am T Fdrs a/c Export			8 :	126 80	
	Barnhart T Fdy. N.Y.			4 :	9 94	
	" " Dallas			3 :	48 81	
	Liberty Mch Co			4 :	117 49	
	Mexican T Fdry Co			5 :	224 24	
	Barnhart Bros and Spindler			9 :	232 29	
Feb. a/c	Am T Fdrs Co. Gen Office			4 :	828 94	
	J E Hamilton	1 :	10 00			
	S. J Cady			1 :	10 00	
	Put on 2 notes 100.00 each 3/14-1905 - 3/19-1904 - 5%					
	J E Hamilton	✓	~~25 00~~			
	A H Lohman			✓	~~25 00~~	
	Put on Note for 500.00 - 3/12 - 1904 - 5%					
		5		5		

Mar 15	Main Ex			9		30	69		
	Main a/c			1		44	74		
	Main Ex			5			383		
		Machine Shop -	Feb-06					6	7926
	Am. T. Fdrs. Co. Baltimore Dis.			8			08		
								8	08
	Main Ex		Feb-1906	2		386	84		
		Wages -						2	38684
	Main a/c			✓		~~47~~	~~90~~		
	"			✓		~~34~~	~~85~~		
	Main Ex			✓			~~47~~		
	"			✓			~~47~~		
	"			✓			~~47~~		
	Main a/c			✓			~~47~~		
	"			✓			~~40~~		
	Main Ex			✓			~~140~~		
	Main a/c			✓			~~1384~~		
	"			✓		~~17~~	~~658~~		
				✓			~~393~~		
	Main a/c			2		72	38		
	Main Ex			4			85		
	Main a/c			8			800		
	"			3		24	24		
	Main Ex			6			924		
	Gen Ex			1			28		
	Main Ex			5		59	45		
	Main a/c			3			66		
	"			3		49	44		
	"			6		32	28		
				3		28	83		
	Gen Ex			1			19		
	Main Ex			1			37		
	Main a/c			7		140	65		
	Main Ex			4			85		
	Main a/c			5			835		
	"			2			992		
	Main Ex			3			03		
	Main a/c			5			140		
		Stock Room -	Cards.					9	44739
				7				7	

	Man a/c		4 :	40		
	Man Ex 17-17-17-17		5 :	68		
	Man a/c		8 :	31 85		
	Stick Room - Cards				8 :	32 93
15	The "Keystone"	204	5 :	5 00		
	Sales a/c				5 :	5 00
	Gds Rtd		5 :	4 10		
	B B & S. 3/15 Cr. Memo.				5 :	4 10
	Gds Rtd		6 :	15		
	Bush Krebs Co. 3/15				6 :	15
	Gen Ex.		5 :	32		
	Frank D Harmon 3/15	207			5 :	32
	Railway Cash		2 :	19 64		
	Int and Dis		2 :	56		
	A. S. Barnes & Co	211			7 :	8 98
	Tazen and Co	210			7 :	2 32
	Lamb and Tilden	175			8 :	8 90
	Dr. J W Worley		3 :	30		
	Gen Ex				3 :	30
16	Fright a/c		9 :	5 94		
	T Wsel Mfg Co 3/15				9 :	5 94
	Dis. No 2 -		7 :	5 65		
	Inland T Fdy. Buf.				7 :	5 65
	1/2 Dis - their Bill 2/16					
	Eggers V. S Co		3 :	86 43		
	Int and Dis				3 :	86 43
	2% Dis on 4321 41 - Jan and Feb a/c -					
	Gds Rtd		6 :	6 90		
	~~Am T Fdy Co. Cincinnati~~ Inland T Fdy Buffalo 3/19				6 :	6 90
	On a/c Gds Shipped to Spahr & Retscher E. Liberty Sta. Pa. 12/5 - 1905					
			7		7	

	W. S. Barnes		2	20		
	Discount				2	20
	Discount	210	6	05		
	Tamm & Co	"			5	05
	Lamb and Tilden	175			1	10
16	Railway Cash		8	53		
	Mathias Plum	201			8	53
17	Bills Rec-		3	277 50		
	La Crosse Eng Co	36			3	277 50
	3/12 - 60 da. - 6%					
	Toronto T Fdy		1	67 06		
	Int and Dis				1	67 06
	Our Bill 3/17					
	Bills Rec		4	4000 00		
	Toronto T Fdy				4	4000 00
	3/15 - 4/28 - 1000 00					
	3/15 - 5/28 - 1000 00					
	3/15 - 6/28 - 1000 00					
	3/15 - 7/28 - 1000 00					
19	Bills Rec - Winona Technical Institute		1	350 92		
	Winona Technical Institute	130			1	350 92
	3/15 - 60 da - 6%					
	Railway Cash		9	45 36		
	Int and Dis		3	39		
	Livermore Knight Co	179			9	16 20
	Danbury Med Pty Co	210			6	3 30
	J J Hillsberg	178			6	26 25
	Gds Rtd		2	11 00		
	Miehle Pty Press & Mfg Co 3/19				2	11 00
	Our Cr. Memo					
	Railway Cash		8	44 00		
	Int and Dis		✓	✓		
	F F Proctor 23rd St Theatre	211			1	37 00
	Canada News Syndicate	182			7	7 00
			✓		✓	

	Dent Cant- M. R. Hull		7:	115 00		
	Noa Spears Co				7:	115 00
	1/18- 25.00 Cash- 10.00 Mo-					
	Noa Spears		7:	8 62		
	Dental Sales				7:	8 62
	Our Bill 3/19- Extra 10% on #50 for M. R. Hull					
	Stock	✓		✓		
	Gen Ex		9:	45		
	Stock Room				9:	45
	1-4ft Rule replaced					
	Standard Oil Co		1:	19 09		
	Man Ex- Empty Barrels				1:	19 09
	Adv No-2-		8:	72 53		
	Toronto T Fdy				8:	72 53
	5% on acct 1/1- 3/1					
	Discount No 2-		9:	44 01		
	E C Palmer Co				9:	44 01
	On Shipment to Schumert					
21	Dental Sales		2:	2 00		
	A. S. Billings & Co				2:	2 00
	Table Rtd.					
	Goods Rtd		2:	2 00		
	Keystone T Fdy- Det-				2:	2 00
	Allowance on inv 3/2-/06					
	Goods Rtd		9:	10 35		
	Keystone T Fdy- Det				9:	10 35
	Per their letter 3/14/06					
22	Rahway Cash		4:	14 89		
	Int and Dis		1:	28		
	W. D. Jones	177			5:	77
	Smith Theatre Program	210			9:	14 40
			5		5	

Mar	22	Bills Rec. C.R. Gether Co		7 :	840 85		
		C. R. Gether Co				7 :	840 85
		3/21 - 6%					
		Goods Rtd		1 :	1 00		
		B. B. & Spindler				1 :	1 00
		Overcharge on Inv 3/17 - 1/06					
		Extra Discount		6 :	15 54		
		Pacific Ptrs Sup Co				6 :	15 54
		Per their letter 3/7					
		Fgt a/c		6 :	12 12		
		Pacific Ptrs Sup Co				6 :	12 12
		1/2 Fgt chgs. allowed on Shipment to Fairbanks News.					
		Discount No 2.		6 :	12 03		
		Inland Tdey. St L.				6 :	12 03
		1/2 - 24 06 Their Statement					
		Adv No 2 -		1 :	52 75		
		Inland - Tdy. St. L.				1 :	52 75
		Rahway Cash		5 :	9 50		
		Int & Dis		1 :	10		
		F. M. Taylor	204			6 :	9 60
		Bills Rec		3 :	75 00		
		C. D Coil & Co				3 :	75 00
		Note of G.A. Nichols endorsed by Coil -					
		Int 7% - 3/14 - 1/06 - 1 yr.					
		Man Ex		4 :	7 78		
		Phil Gross 2/7				4 :	7 78
	23	H. D. Justi & Son		9 :	27 00		
		Dent Review a/c -				9 :	27 00
		To Transfer a/c					
		Milwaukee Brass Co		2 :	65		
		Scherer & Boehringer - Gen Ex		7 :	25		
		Gen Ex - Stamps				9 :	90

	H. C. Gorman -		4 :	40		
	Gen Ex - Stamps				4 :	40
	2 Indexes					
	Railway Cash		4 :	265		
	Int and Dis		5 :	05		
	Jno T. Hawke	205			9 :	270
	Goods Rtd		6 :	24		
	Am T Fdrs. Co. San Fran -				6 :	24
	Chgd twice in error as per their letter 2/1 + 25th -					
	Railway Cash		6 :	474		
	Int + Dis		9 :	09		
	B. H. Merrick	223			6 :	483
	Extra Discount		4 :	706		
	Am T Fdrs Co. Detroit				4 :	706
	Their Inv 3/17-06					
26	Railway Cash		5 :	500		
	Manhattan Press	200			5 :	500
	Dent Cont - Saml S. Curry		7 :	8350		
	Tampa Dent Sup Co				7 :	8350
	10 00 Cash. 10 00 monthly					
	Man a/c		6 :	15162		
	Lee S. Smith				6 :	15162
	Money advanced Thompson at Pittsburg					
	Man a/c		-		-	-
	Bills Rec. Keystone Tdry		4 :	200884		
	Int + Dis				1 :	3826
	Keystone Tdry				3 :	197058
	3/20 - 7/11 - 1003.84					
	3/20 - 7/18 - 1005.00					
	Adv No 2		8 :	12185		
	Keystone Tdy				8 :	12185
			5		5	

Mar 26	Goods Rcd					5 :	248		
		A. D. Farmer & Son. N.Y.						5 :	248
	Per their Rec 3/20								
	Goods Rcd					6 :	456		
		C H Segerstrom		160				6 :	456
	Fix. Mch Shop - Knurl & Knurly Handles					6 :	150		
		C Packard Mchy Co 3/7						6 :	150
	Geo Hamilton					7 :	52		
		Jno Brunner Gun Co 3/19						7 :	52
	Cuts & Engg					7 :	4246		
		Hammersmith Engg Co	3/22					6 :	2760
		" "	3/7					5 :	1166
		" "	3/9					7 :	160
		" "	3/9					7 :	160
	Hammersmith Engg Co.					7 :	628		
		Cuts & Engravings	3/22					7 :	628
	Chgs Expense					8 :	12500		
		Finch Clarke						8 :	12500
	Railway Expense					1 :	10000		
		Waller Clarke						1 :	10000
	H P Hamilton					3 :	1650		
		Mrs. H C Hamilton						3 :	1650
	A H Lohman					7 :	700		
		J E Hamilton						7 :	700
	J E Hamilton					7 :	1762		
	J P Hamilton					2 :	650		
	Geo D Hamilton					5 :	500		
		Miss A Hamilton						5 :	2912
	J E Hamilton					6 :	1500		
		Geo D. Hamilton						6 :	1500
						5		5	

B. J. Schultz		4	13 00				
Jno Kahlenberg		4	13 00				
D E Pearson		4	13 00				
Fred Crane		4	13 00				
D Dreger		4	13 00				
H. C. Lockwood		4	13 00				
A. Baetz		4	13 00				
R. C. Beach		4	13 00				
A. Thomson		4	13 00				
Frank Price		4	13 00				
Mike Hipsel		1	8 65				
F. J. Schulman		9	7 65				
Ede Maseler		9	7 65				
Leo Krahn	From 3/9 - 4/9	4	9 85				
Wages	Wash Rent.	3	6 50				
	Insurance Expense			3		22 90	
J E Hamilton		✓		✓			✓
General Expense		9	171 99				
	J E Hamilton			5		50 00	
	H P Hamilton			6		33 33	
	H C Gorman			7		20 83	
	A H Lohman			6		10 83	
	A Baetz			8		80 00	
	Chas Krause			6		60 00	
	L. J Cady			6		60 00	
	Miss Andrews			1		55 00	
	Miss Steinbrecher			1		55 00	
	Anne Voshart			4		40 00	
	Ervin Allis			4		40 00	
	Elsie Dahler			4		40 00	
	L. Johnson			8		35 00	
	Kenneth Keeley			3		30 00	
	Lyling Nash			3		30 00	
	Carey Quetzinger			2		20 00	
	Anna Harris			7		25 00	
Cuts and Engravings		9	90 00				
	D H Johnson			9		90 00	
3/5 - 3/26 - 3 cuts @ 30¢							
Jno Smith		4	13 00				
	Inv Ex - Rent from 2/15 - 3/15 -			4		13 00	
		✓		✓			

Mar 26	Man Ex.		5:	1484 96		
		J Hammachek			6:	108 33
		H. I. Maitland			9:	90 00
		Jno Smith			8:	83 33
		Frank Kaufman			1:	100 00
		Jno Delille			3:	75 00
		A. A. Martell			8:	83 33
		Wm Johannes			8:	83 33
		D Dieger			4:	91 66
		Frank Wise			8:	83 33
		Joe Bugler			4:	91 66
		H. Franken			8:	83 33
		Geo. Hamilton			4:	40 00
		Wm Nienstedt			8:	83 33
		Chas Hansen			3:	75 00
		W. C Lockwood			8:	83 33
		Guido Berger			3:	75 00
		Jno Kurtz			3:	75 00
		Walter Clarke			9:	45 00
		Albert Clusen			8:	35 00
	Cortland Corundum Wheel Co		8:	71		
		Gen Ex. Stamps			8:	71
27	Fgt a/c		9:	213 84		
		Am T Fdrs Co. Seattle			1:	41 68
		" " Portland			8:	172 16
	Chas Hansen		2:	20		
		Ernest Zimmerman			2:	20
	1/2 hrs turning chgd to Zimmerman in error					
	Dent Expense		9:	405		
		Dominion Dent Mfg Co			9:	405
	Duty on Catalogs					
	Frank Kaufman		7:	29 50		
		Von Lengerke & Antoine 6/23			7:	29 50
	Profit & Loss		4:	625		
		Jos Seitz			4:	625

	Geo B. Carpenter & Co Man Ex Their Credit 3/27-/06		1 :	1 00	1 :	1 00
	H. Franken Lussky W. & C Co 3/24		3 :	1 20	3 :	1 20
	Freight a/c Huber-Hodgman Ptg Press	32	6 :	34 08	6 :	34 08
	Goods Rtd A D Farmer & Son - Chgo Per their letter 3/23		7 :	70	7 :	70
28	Goods Rtd Am T Fdrs Co - Chgo Error in Inv 3/14		6 :	11 40	6 :	11 40
	Int and Dis Marshall Ilsley Bank Dis & Exch on 2 notes Disctd 3/26		7 :	17 35	7 :	17 35
	Tgt Am T. Fdrs Co - Los Angeles Allowed on Shipment 3/14		5 :	7 70	5 :	7 70
	Gds Rtd Am T Fdrs Co - Chgo 102 ft - Lam-bkg - Retd on their order #3420		6 :	20 40	6 :	20 40
	Gds Rtd Miehle Ptg Press Mfg Co Per their letter 3/26-/06		6 :	1 50	6 :	1 50
	Goods Rtd Alfred L. Wolff 3/28		3 :	8 22	3 :	8 22
29	Gen Ex - Geo Waldo - Bill 2/14 - 1906 -		5 :	300 65		
	Tubbs a/c " " "		8 :	1715 75		
	Geo E Waldo 2/14				4 :	2016 40
	Jno Meunier Gen Co Gen Ex - Stamps		7 :	52	7 :	52
			7		7	

	Tenement Expense			4:	1300			
	D A Farrell					4:	1300	
	March not charged in error							
	Bank Stationery			9:	450			
	Jno Mennier Stm Co 3/28					9:	450	
	Gds Rtd			7:	187			
	Am Tdes Co - Mpls 3/29					7:	187	
	Overcharge Inv 3/16 - 1906							
30	Bills Rec - Gilbert D Dunbar			2:	3863			
	Gilbert D Dunbar	136				2:	3863	
	3/30 - 30 da -							
	Railway Cash			5:	2066			
	Int and Dis			1:	19			
	R. Krug	211				9:	1935	
	J H Stickler Co	204				6:	150	
	Discount No 2 -			5:	1688			
	Am Tdes Co - San Fran					5:	1688	
	Their Rec 3/26							
	Discount No 2			8:	161			
	Am Tdes Co - A T & S F -					8:	161	
	Their Rec 3/29							
	Discount			8:	1250			
	Hartford Dent Depot					8:	1250	
	Dr Prangers Cabt - Our Cr Memo -							
31	Goods Rtd			4:	400			
	H. G. Knapp					4:	400	
	Our cr memo 3/31							
	Goods Rtd			1:	100			
	Great Northern Ry Co.					1:	100	
	Overcharge on inv 3/20							
				9		9		

Gds Rtd		9 :	450		
Golding and Co. N.Y. 3/30				9 :	450
Gen Ex.		6 :	168		
Gether Diebert 3/27 -				6 :	168
Dis No 2 -		9 :	6930		
Keystone T Fdry 3/27 -				1 :	163
Am T Fdy - Baltimore 3/31				1 :	172
" " Buffalo 3/24				8 :	845
Keystone T Fdy 3/21				6 :	132
Champlin & Smith 3/31 -				2 :	5618
Gds Rtd		1 :	2440		
Geo Damon & Sons 3/30				9 :	1350
Bruce T Fdry 3/29				3 :	300
T.C. Peters 3/30	177			7 :	790
Gds Rtd		3 :	4575		
Am T Fdrs Co. Portland 3/31				3 :	4575
Woodtype retd per their letter 7/28-/06 -					
Nick Schmidt		2 :	200		
Elsie Doehler		2 :	200		
Jno Delille		2 :	200		
C Hansen		2 :	200		
Wm Johannes		2 :	200		
Jno Kurtz		2 :	200		
H P Hamilton		2 :	200		
H C Gorrau		2 :	200		
Jno Smith		2 :	200		
Wm Nienstedt		2 :	200		
F Kaufman		2 :	200		
F Wise		2 :	200		
G. Berger		2 :	200		
O Voshart		2 :	200		
D Dieger		2 :	200		
A H Lohman		2 :	200		
Wages		5 :	17600		
Fuel a/c				1 :	20800

April - 1906 -

Apr	2	Profit and Loss -		9 :	450		
		C. F. & R. B. Milliken	174			9 .	450
		Goods Rtd		1 :	784		
		A. S. Billings & Sons				1 :	784
		Fgt charged twice in error					
		Extra Discount		5 :	140		
		Thos E. Kennedy & Co				5 :	140
		Per their letter 3/30.					
		Extra Discount		2 :	1037		
		Printers Supply Co				2 :	1037
		Per their letter 3/31					
		Railway Cash		8 :	1700		
		J. S. Lezerne	224			8 :	1700
		Goods Rtd		9 :	864		
		Stipensen Blake Co				9 :	864
		See their letter 3/21					
		Gen Ex -		3 :	651		
		Stipensen Blake Co - Dec -				4 :	121
		" " " Jan				3 :	372
		" " " Feb				5 :	158
	3	Gideon Sibley - Phila		1 :	1000		
		Dent C - Louis Rokeach				1 :	1000
		Dent C - Louis Rokeach		1 :	10000		
		Gideon Sibley - Phila				1 :	10000
		10.00 Cash - 10.00 mo.					
		Dent C - Jas S. Vaughn		4 :	8500		
		Morrison Bros				4 :	8500
		15.00 Cash - 10.00 mo.					
		Hartford Dent Depot		8 :	1250		
		Discount				8 :	1250
		Credited in error					
				6		6	

	J E Hamilton	7 :	25 00		
	A H Lohman			7 :	25 00
	Int on Note 500.00 - 4/1 - 1905 - 5%				
	Joe Bugler	3 :	30		
	Guedo Berger	3 :	30		
	Walter Clarke	3 :	30		
	Jno Delille	3 :	30		
	D Dieger	3 :	30		
	H. Franken	3 :	30		
	J Hammachek	3 :	30		
	Chas Hansen	3 :	30		
	Wm Johannes	3 :	30		
	H Franken Kaufman	3 :	30		
	Jno Kurtz	3 :	30		
	W C Lockwood	3 :	30		
	H. I. Maitland	3 :	30		
	A. A. Mastell	3 :	30		
	Wm Nienstedt	3 :	30		
	Wages	3 :	122 70		
	Acc Ins.			3 :	127 20
	Goods Rtd	2 :	2 00		
	Dr. G. A. Nelson Jr.			2 :	2 00
	For taking oak table in place of Mahogany.				
	Gen Expense	9 :	135 00		
	A. G. Clampitt			9 :	135 00
	15 da - 12/19 to 1/4 @ 9.00 helping Clark in Chgo.				
	Dent Exp	2 :	314 66		
	A. G. Clampitt			2 :	314 66
	27 da - 3/4 to 3/31 @ 9.00 243.00				
	Exp Handling Goods - 71.66				
4	Two R. Wooden Ware Co	9 :	27 00		
	B. J. Schultz			9 :	27 00
	Cr. Memo 3/31.				
	A Baetz	1 :	1 00		
	Gen Ex. Tel for Feb.			1 :	1 00
		6		6	

Apr	5	Profit & Loss				3		129		
			Am Pub'l Co	183					3	129
		D D Wases				5		50		
			Regular Baptist Pub'l Co	192					5	50
		Educa Dis				7		196		
			Edw't Remington - N.Y.						7	196
		As per Inv 3/31-/06								
		Miss Anderes -	1/-			6		15-		
		Bd of Edu -	"			9		135-		
			Gen Ex - 1/ 3/31						6	150
		Educa Dis				2		533		
			Am Hdks Co. Detroit						2	533
		Per their Inv 4/2-/06-								
		Goods Rtd				5		500		
			J.T. Schermerhorn & Co	199					5	500
		Per their letter 4/3-/06								
	6	Rees Pay-	Chas Spindler			6		150000		
			H. P. Hamilton						6	150000
		Note 6/30-1904-Renewed 4/6-1906 By H P H-								
		H P Hamilton				2		14822325		
			Rees Rec - H P Hamilton						3	120000
			" " "						3	21000
			Int & Dis - " " 1/1 to 4/6						5	22325
		Rees Pay -	Maud Morrison			1		1000		
		" "	"			6		15000		
		Int & Dis	"			6		600		
			~~Bills Rec~~ J E Hamilton						4	25600
		Old notes taken up & renewd by J E H - 4/6-1906-6/6								
		Miss Steinbrecher				3		300		
			Wages						3	300
		Cur Book.								
						7			7	

Apr	6	Man Ex-		6 :	195		
		Work- Lemmen & Stangel				6 :	195
		Am T Fdry - Portland		9 :	990		
		Vermont Mtl Co - 4/5 -				9 :	990
		Fgt on Imp- Stone					
		Rahway Cash		3 :	111		
		Clinton Courier	222			3 :	111
		Profit & Loss -		7 :	322		
		Fiersline Ptg House	120			7 :	322
		Atty Fees -					
	7	Fgt -		6 :	744		
		Am T Fdrs Co - Cleveland -				6 :	744
		Per their Inv 4/4 - /06 -					
		Profit & Loss		1 :	145		
		Eyre Bros -	124			1 :	145
		To Bal a/c					
	9	Rahway Cash		6 :	75 84		
		Int & Dis		2 :	11		
		Jas Schmidt	234			1 :	307
		Am Ry Sup Co -	34			4 :	67 00
		W. Schuylkill	255			3 :	588
		Rahway Cash -		8 :	19 25		
		Holyoke Elec Co	177			3 :	12 00
		Fred W. Greene Co	256			5 :	725
		Gen Ex		3 :	75		
		E C Johnson	105			3 :	75
		Exp on Gds sent wrong -					
		Man Ex		6 :	420		
		Standard Mch Co 4/2	15			6 :	420
		Exp on Table Rtd					
		Dent Exp		2 :	20 00		
		Lee Smith & Co				2 :	20 00
		1/2 - Smith's Charge for fitting Tooth Drawers as per Settlement with Clampitt					
				5		5	

Apr	9	Goods Rtd		9 :	180 00		
		Am T Fdrs Co - Baltimore				9 :	180 00
		Error on Inv 3/16-/06					
		Biff Mfg Co	115	9 :	49 50		
		Man a/c				9 :	49 50
		Error posting Inv -					
		J G Weber	203	1 :	01		
		B. F. Burnett	129	1 :	10		
		Discount - to Bal a/c				2 :	11
		Railway Cash		3 :	49 98		
		Int + Dis		3 :	102		
		Hartford Fire Ins Co	231			6 :	51 00
		Bills Pay - B E Wilcox		5 .	500 00		
		J E Hamilton				5 .	500 00
		To take up note dated 3/27-/3					
		Goods Rtd		9 :	144		
		Southard Novelty Co	172			9 :	144
		Per their letter 4/5-/06					
	10	DC - Dr. R. B. Brooks		5 :	50 00		
		Dr. R. B. Brooks				5 :	50 00
		20 00 each - 10 00 month					
		Bills Pay - A. C. Frazer - Trustee		6 .	600 00		
		Bills Rec J E Hamilton				6 .	600 00
		Note dated 4/11					
		Fgt		9 :	12 60		
		E C Palmer + Co - 4/10				9 :	12 60
		Our Cr. Memo -					
		A Baetz		2 :	20		
		Gen Ex - Stamps				2 :	20

Chgo Expense		2	59 15		
Finch Clarke		7	124 18		
A H Lohman - H & M -		7	2 50		
Dept Ex -		3	21 00		
A G Claempitt	150.00 80.00	5	230 00		
Discount		3	33 96		
Genl Exp		6	10 14		
Tubbs Suit a/c - Fisher Evidence		1	10 00		
" " Carter "		1	10 00		
" " Backmeyer "		7	47 50		
Walter Clarke		1	10 00		
Gane Bros		9	2 16		
Louis Schauppner		5	50 00		
Chicago Cash				3	610 59
Chgo Sales		6	1881 15		
Sales a/c				8	1434 05
Dept Sales				6	37 50
Ry "				1	409 60
Chgo Cash		6	2118 93		
Chgo Sales				6	2118 93
General Expense		6	50 82		
Louis Schauppner				6	50 82
Exp - Des Moines & Iro R - 4/2 - /06.					
Rahway Cash		1	56 98		
Discount				1	10
Mid Tenement - Rent				5	50 00
Man a/c				4	6 88
Rahway Expense		4	319 54		
W C Clarke		9	117 00		
Rahway Fgt -		1	985 33		
Man a/c		8	9 17		
Rahway Cash - March -				4	1431 04
		8		8	

H. I. Maitland	6 :	708		
Frank Kaufman	1 :	217		
Wages Fred Scheyer	1 :	217		
The Layton Co. 4/4			8 :	1142
Frank Kaufman	9 :	1422		
Von Lengerke & Antoine 3/30			9 :	1422
J E Hamilton	1 :	1000		
Electric App Co 3/30			1 :	1000
Lamps				
Circular Adv.	4 :	21100		
The Fossle Pty Co 3/1			4 :	21100
New Warehouse a/c - 1/2 Doz Shovels	4 :	238		
Man Ex -	9 :	225		
Wm Frankfurth Hdw Co 4/2			4 .	463
Luling Nash - Fountain Pen	3 :	300		
Gus Johnson	3 :	300		
G. Berger	9 :	225		
H P Hamilton	3 :	525		
J Hammachek	9 :	225		
Dinsmore & Lawton 3/27			9 .	1575
H P Hamilton - Postage on Pen	2 :	20		
Dinsmore & Lawton 4/6			2 .	20
Stock a/c	5 :	122		
Man a/c	6 :	240		
Warehouse a/c - 1/2 doz Shovels	4 :	238		
Wm Frankfurth 3/28			6 .	600
Man a/c	4 :	6 54 70		
Man Ex	8 :	575		
Fix - New Shop - 3rd Floor - North - Tin - Solder & Labor Lining Box	8 :	80		
Warehouse a/c 1 - Pick Axe 2 " " Granite Pail & Cup	4 :	310		
Stock	1 :	361		
Smith and Seek 4/2			7 .	2050
	5		5	

Apr	11	Bills Pay - Annie Landreth	1	1000 00		
		" " "	5	5000 00		
		" " "	5	5000 00		
		H P Hamilton			2	11000 00
		H P Hamilton	2	9101 36		
		Bills Rec - H P Hamilton			6	5100 00
		" " "			1	3853 63
		Int and Dis to 4/10 - 84.15 63.58			4	147 73
		Dental Expense	3	39 00		
		G. Holtz			3	39 00
		Royalty on 78 Brackets 8/1 - 3/1				
	14	Vollmar and Belger	8	14 66		
		Ltr.			8	14 66
		Our Dr Memo 4/14				
		Chgo Brass Co	6	42 72		
		Man Ex			6	42 72
		Our Bill 4/10				
		Central DM Co	5	5 00		
		DC - E. J. Berry			5	5 00
		Collected 1/25 -				
		Goods Rtd	9	4 23		
		B. B. & Spindler			9	4 23
		Cases Retd - per their letter 4/9 -				
		Fgt.	1	1 00		
		Keystone Tfdy - San Fran -			1	1 00
		On Shipment 4/10				
		Extra Discount	4	1 30		
		Am Tfdy - Chgo			4	1 30
		On their bill to H B Rouse Co				
		Dis -	6	1 14		
		Jas W. Edwards Co			6	1 14
		Dent Sales	6	37 50		
		Sibley D S Co			6	37 50
		#59 Trans to Consignment a/c				
			7		7	

Apr 12	Dis No 2 -		7 :	133		
		Gt. Western Tdy - Omaha 4/3			7 :	133
	Dis No 2 -		7 :	178		
		Inland Tdy - Buffalo			7 :	178
	Goods Rtd		3 :	120		
		Golding - N.Y.			3 :	120
	Allowance for Ex chgs - per their letter 4/9 -					
	Goods Rtd		6 :	114		
		Am Tdy - Dallas			6 :	114
	Error in Inv 3/31-/06					
	Bills Payable - Jno Delille		3 .	570 00		
		J E Hamilton			3 .	570 00
	Goods Rtd		7 :	241		
		Am Tdy - Cincinnati			7 :	241
	Allowance for 2 Coffins Rtd					
	Dent Cont - Mt. Miller		2 :	65 00		
		R. S. Bradner Co			2 :	65 00
	10 oz Cash - 5 oz Mo					
13	Lumber		6 :	1009 23		
		Vollmer & Below 3/15			6 .	491 37
		" " 3/21			9 .	517 86
	Railway Cash		3 :	9 93		
	Int & Dis		2 :	20		
		Quaker City Stencil & Stp Wks	242		5 :	10 13
	Railway Cash		1 :	108 37		
	Int and Dis		5 :	2 21		
		Sherman Bryan & Co	222		7 :	59 20
		Thomas Iron Co	234		8 :	51 38
	Railway Cash		8 :	11 69		
		Dillon Herald	178		8 :	11 69
			6		6	

	Profit & Loss					✓		~~1000~~		
		Dent Sup Co - Phila							✓	~~1000~~
	Atty Fees -									
	Profit & Loss					4	:	310		
		Mathis Mets Co		129					4	: 310
	Atty Fees -									
	Dental Sales					5	:	22613		
		Canadian D. S. Co							5	: 22613
	Returned from Toronto Exhibit									
14	Extra Dis					5	:	545		
		A. L. Pts Sup Co							5	: 545
	Per their Inv to Cosydon Gaunett									
	Extra Dis					1	:	190		
		Am Ivory - Detroit							1	: 190
	Per their Inv to Colonial Pts Co -									
	Railway Cash					3	:	2568		
	Sent & Dis					8	:	53		
		A. A. White Co		114					4	: 1894
		Blanchard Press		223					7	: 727
	Frt -					4	:	481		
		Dauchy Ltd Co - 4/16							4	: 481
16	Adv No 2 -					1	:	126883		
		Bauchart Bros Ltd Spindler							8	: 16460
		Bauchart Ivory - Dallas							6	: 780
		" " N.Y.							8	: 2402
		Mexican Ivory							3	: 246
		National Type Co							1	: 5212
		Am Type Fds Co - Export Dr							2	: 10345
		" " Sent Office							9	: 91440
	Extra Dis					5	:	779		
		Am Ivory Co Buffalo							5	: 779
	Per their Inv 3/31									
	Railway Cash					8	:	1376		
	Sent Mus Dis					1	:	28		
		W. H. H. Chamberlin		110					9	: 1404
						9			9	

Apr	16	Bills Rec 4/12 - 2 mo.	Norman Ptrs Sup Co		1 : 100000	1 :	100000
		Gen Ex	Am T Fdrs. Gen Office 4/16		1 : 235	1 :	235
		Miss Anderes	Gen Ex - Blue Print Paper		1 : 10	1 :	10
		Goods Rtd Wood Type Rtd per our letter 4/7/06	E. W. Pierce	228	6 : 357	6 :	357
		Goods Rtd Wood Type Rtd	Geo Damon & Sons		8 : 80	8 :	80
		Extra Dis Per their Inv 4/13	Bruce T Fdry Co		8 : 638	8 :	638
	17	Gen Ex -	Deficient Postage Alex Corran -		1 : 10	1 :	10
		Extra Dis - Per their Inv 4/12 - /06	Am T Fdrs Co - Chgo		4 : 130	4 :	130
		Freight a/c Per their letter 4/13	Keystone T Fdy - San Francisco		9 : 720	9 :	720
		Profit and Loss To Small Amt to Collect	S. M. Hodges	126	1 : 271	1 :	271
		Discount 2% - from 18th Overpaid	Shafer Pierce Co		9 : 36	9 :	36

Dent Cont.	W. P. Head.	4	76 00		
	Tampa Dent Sup Co			4	76 00
11.00 Cash - 6.50 monthly.					
H P Hamilton -	1 Rubber eraser	8	08		
	Gen Ex.			8	08
Bills Pay -	Georgia Jaeger	7	2500 00		
	Bills Rec - J E H.			7	2500 00
1500.00 + 1000.00 Notes					
Bills Pay -	Walter Green 7/19 -	5	500 00		
	" 9/22	1	1000 00		
	" 4/10	1	1000 00		
	J E Hamilton			5	500 00
	Bills Rec - J E Hamilton			2	2000 00
J E Hamilton		1	7 75		
	Iro R - Coal Co 4/13			1	7 75
Gen Ex.		5	27 50		
	Forsle Ptg Co 4/2			5	27 50
Circular Adv Co		7	25 00		
	Forsle Ptg Co 4/2			7	25 00
Geo Hamilton		7	97		
	Jno Meunier Gun Co 4/14			7	97
J E Hamilton -	Johnson's Wax + Kleen Floor	2	3 53		
Gen Ex.	" " + Brush	6	4 65		
	Heath + Milligen			8	8 18
H C Gorman -	Knife	3	1 02		
Kenneth Kelley	"	9	1 44		
A H Lohman	"	2	1 73		
H P Hamilton	"	8	2 15		
Anne Voshardt	"	2	1 73		
	Orr and Lockett Hdw Co 4/13			6	8 07
		6		6	

Apr	19	Fix - New Office - Drawing Brd + T. Square + Geo Hamilton for Chas Krause	6 :	357		
		Man a/c			6.	357
		Fixtures G. = Rack for Edwood Warehouse - 1st F.	7 :	6406		
		Man a/c			7.	6406
		New Warehouse - Tripod	5 :	32		
		Man a/c			5.	32
		New Warehouse - 8 ft Birch + 20 min Labor	2 :	38		
		Man a/c			2.	38
		Man Ex - March	2 :	41537		
		Wages			2.	41537
		Fix - N.S. 1st F. No. Emery wheel Guards.	4 :	193		
		" " 2nd F. So. " " "	4 :	193		
		" " 3rd F. So. " " "	5 :	194		
		Mach Shop			7.	322
		Man a/c			6.	258
		Fix - Mch Shop - 1st Floor - Emery Wheel Arbor	8 :	3905		
		Mch Shop			1.	901
		Man a/c			7.	3004
		Fix - B - 1st Floor No. 1 - 2¼# Hanger	5 :	1031		
		Mch Shop			4.	553
		Man a/c			1.	478
		Mch Shop Fix - 1st Floor.	5 :	1787		
		Mch Shop			6.	1527
		Man			8.	260
		Erecting Counter Shaft for Emery Wheel Arbor				
		Fix - N.S. 3rd Floor - So - 1 Cab't for Carvings	7 :	475		
		Man			7.	475
		Geo Hamilton - Sail -	2 :	137		
		Man			2.	137
		Fix N.S. 3rd floor - So - 6 Carpenter Benches.	7 :	5632		
		Man a/c			7.	5632
			6		6	

Mau a/c	7	29	14		
Mau Ex	8		674		
"	9		783		
"	5	13	55		
Gen Ex	1		10		
Mau Ex	4	10	12		
"	4	10	39		
"	9		927		
Gen Ex	2		11		
Mau a/c	9	46	62		
Mau Ex	9		72		
Mau a/c	6	28	13		
"	4	68	53		
"	1		748		
"	5	77	36		
Mau Ex	8		80		
"	5	14	00		
Gen Ex	9		18		
Mau a/c	2	41	60		
"	3	48	27		
Gen Ex	8		278		
Mau a/c	4		850		
Mau Ex	3		30		
Mau a/c	4		625		
Mau Ex	5	26	87		
Mau a/c	3		201		
"	8	113	84		
Gen Ex	5		23		
Mau a/c	6	16	98		
"	6		510		
"	5		473		
Mau Ex	3		273		
Block Room -				8.	86426
Mau a/c	8	57	77		
"	3	161	76		
"	9	83	97		
"	9		252		
Mau Ex -	1	143	38		
Gen Ex	2		92		
Mau a/c	7		673		
Mau Ex	8		233		
Stock Room				2.	45938

18	J E Hamilton			8 :	12 50		
		A H Lohman				8 .	12 50
	Int on Note 250 00 4/17 - 1905						
	Goods Rtd			3 :	6 60		
		Am Tdy - Mpls				3 .	6 60
	Our Co. Memo 4/18						
	Rahway Cash			9 :	55 80		
	Int + Dis			3 :	57		
		Arknot Co	224			1 :	10 00
		Caledonia Adv	223			6 :	3 75
		Jacob D Rider	201			6 :	7 62
		Methodist Book Concern	224			5 :	14 00
		Fuller Burr Co	223			7 :	7 00
		Rumford Ptg Co	234			5 :	14 00
19	Discount			2 :	11		
		Gugler Litho Co	174			2 :	11
	Our Inv 4/9 -						
	Bills Rec			5 :	65 39	2 :	65
		Int + Dis Dayton Stencil Works	199			3 :	64 74
	4/17 - 2 mo -						
	Dent Exp			2 :	2 00		
		Hettinger Bros 4/17				2 .	2 00
	Their Bill						
	Rahway Cash			5 :	50 00		
	Int + Dis			4 :	94		
		Tamm Co	210			5 :	3 74
		Horace E Fine	243			5 :	6 44
		Commercial Stp Co	37			8 :	40 76
	Firestone Ptg Co		120	1 :	1 00		
		Profit and Loss				1 .	1 00
	Credited in error						
	Eyn Bros		124	2 .	65		
		Profit and Loss				2 .	65

Apr 20	Eggers V.S. Co		7	:	70		
	Lumber					7	70
	To Bal a/c to 4/1 - to agree with their books						
	Goods Rtd		6	:	600		
	Barnhart Bros & Spindler					6	600
	Allowance on Inv 3/6						
	Gds Rtd		1	:	100		
	Barnhart Bros & Spindler					1	100
	Error on Inv 3/17-/06						
	Goods Rtd		9	:	1080		
	Bush Kiebs					9	1080
	Overcharge on Inv 4/12-/06						
	R. Rollinson	151	1	:	10		
	Reading Rubber Slp Wks	153	5	:	05		
	Symes-York Co	155	9	:	09		
	Frank H. Barnard	171	1	:	19		
	A. H. Kennedy	179	1	:	19		
	Rudolph A Lee	183	7	:	07		
	J. P. Norman	184	7	:	07		
	Anton Odvarka	192	1	:	01		
	Wald Zachrissons	200	3	:	03		
	Lev D N Dehly	210	1	:	10		
	Chapman Laundry Ptg House	232	4	:	04		
	Profit & Loss - To Bal a/c					4	94
	Profit and Loss		6	:	195		
	The Daily Telegraph - St J.	151				6	87
	S. H. Quint	205				5	05
	Troy Carriage Works	213				4	103
	Extra Discount		9	:	540		
	Inland - Buffalo - 4/19 -					9	540
	Their Bill.						
	J E Hamilton - Ex on Fish Tackle		8	:	35		
	Man Ex					8	35
			5			5	

	Extra Dis Am T Fdrs Co - Chgo Per their Inv 4/19	7 :	250	7 :	250
	H. P. Hamilton Consumers Fish Co 4/12	3 :	1866	3 .	1866
	A H. Lohman Von Lengerke & Antoine 4/23 -	2 :	92	2 .	92
	J E Hamilton Von Lengerke & Antoine 4/19. Fishing Tackle	4 :	1993	4 .	1993
	Warehouse a/c - Wm Frank Furth Hdw - 4/18 6 Lanterns with red globes.	6 :	330	6 .	330
	Extra Dis Thos E Kennedy Co Per their letter 4/19	7 :	448	7 :	448
	Extra Dis Am T Fdy - Buffalo Per their Inv 4/18	7 :	151	7 :	151
	Adv No 2. Inland T Fdy - St L.	6 :	10770	6 :	10770
	Extra Dis Inland T Fdy - St. L. Per their Voucher 4/20	8 :	7271	8 :	7271
23	Dent Cont - Saml B. Cooper Gideon Sibley - Phil - 15.00 Cas L - 10.00 Mo.	7 :	11500	7 :	11500
	Gideon Sibley - Phil Dent Cont - Saml B. Cooper	6 :	1500	6 :	1500
		9		9	

	Jgt-				4	:	76		
		E. C. Palmer & Co						4 :	76
	Allowed on Shipment 4/6-06								
	Kaufman & Hamilton- 9 hrs Labor @ 21¼ P.H.				2	:	191		
	" " Ldr				4	:	670		
	" " Nails & Spikes				8	:	35		
		Main a/c						5 :	896
	Dent Expense				3	:	300		
		Gideon Sibley						3 :	300
	Dif in Jgt- Bro R- & Railway- on Shipment 12- 06- Benches-								
	Goods Rcd				9	:	27		
		Dalard Tidy- St. L-						9 :	27
	Per their letter 4/21-/06-								
	H P Hamilton				3	:	1200		
		Cuts & Engg						3 :	1200
	Hammersmith								
24	D. L. Moses				7	:	304		
		J. M. Parker		256				7 :	304
	Railway Cash				3	:	3639		
	Dist & Dis				2	:	74		
		H. D. Justis & Son						5 :	3713
	Railway Cash				2	:	9380		
	Dist & Dis				9	:	144		
		H. R. Mason		211				6 :	1266
		H. Griffin & Sons		35				3 :	1200
		Jaggart Bros		184				2 :	7058
	Jgt				5	:	149		
		Jaggart Bros		184				5 :	149
	Natl Lock Co -		Main a/c		7	:	25		
	The Hennebery Co				1	:	37		
	Parker Mfg Co				2	:	29		
	Standard Gauge Mfg Co				5	:	50		
		Sent Ex -	Stamps					6 :	141
					4			4	

April 24	Goods Rtd		2:	11 00		
	B B & Spindler				2:	11 00
	1 Monotype returned per their letter 4/23/06					
	Extra Discount		7:	1 78		
	Am T Fdry Co - Chicago				7.	1 78
	Per their Inv. 4/20-/06					
	Bills Rec - Coggswell D S Co		6:	182 13		
	Coggswell D S Co				6:	182 13
	4/23 - 6/15 - 50.00					
	4/23 - 6/21 - 50.00					
	4/23 - 6/28 - 82.13					
	Man Ex		5:	16 61		
	Man a/c		5:	40 10		
	A Baetz - 1 Screw - 1 nut		2:	02		
	Fix. Mch. Shop Man Ex		6:	5 19		
	Machine Shop.				9.	61 92
	March					
	New Warehouse a/c		6:	1125 87		
	Wm Buchanan 3/26				3.	448 59
	" " 3/22				1.	340 66
	" " 3/22				2.	336 62
	Man Ex		2:	6 14		
	Robt Rom Co				2.	6 14
	Bal of Bill 3/24					
	Lumber a/c		5:	1530 68		
	Wm Buchanan 3/21				7.	328 93
	" " 3/23				2.	430 31
	" " 3/22				9.	382 95
	" " 3/21				5.	388 49
25	Goods Rtd		6:	3 39		
	Am T Fdy - Buffalo				6:	3 39
	Per their letter 4/11-/06					
	Goods Rtd		7:	16 00		
	Price Lee and Adkins	117			7:	16 00
	Per their letter 4/14-/06					
			5		5	

Apr 26	Fgt- Kelley Mans Co		4 :	15 16	4 .	15 16
	Fgt deducted in error					
	Dent Cant - G. R. Moody Sibley Dent Sup Co		5 :	50 00	5 :	50 00
	10.00 Cash - 5.00 mo.					
	Profit & Loss Bert Fritz	129	4 :	3 10	4 :	3 10
	Atty Fees					
	Bills Rec - Thos C. Peters Thos C Peters	177	1 :	45 28	1 :	45 28
	4/25 - 1 mo.					
	Gen Ex - Marshall & Ilsley Bank		6 :	15	6 .	15
	Exch					
	Gugler Litho Co Gen Ex	174	2 .	11	2 :	11
	Dis					
	Kaufman and Hamilton Lumber		8 :	2 60	8 .	2 60
	130 ft. - Cam Pine -					
	Wm R. Wooden Ware Co B J. Schultz		9 :	18 00	9 .	18 00
	Rent					
	Adv No 2 - Keystone T Fdy		1 :	88 75	1 :	88 75
	Jan - as per their statement					
	Fgt - Herkr. Hodgman Ptg Press	32	8 :	29 24	8 :	29 24
	Railway Cash Goodell Pratt Co	250	8 :	1 25	8 .	1 25
			2		2	

Apr 27	Extra Dis		8 :	125		
	A. D. Farmer & Son - Chicago				8 :	125
	Per their Inv 4/21					
	Railway Cash		9 :	2025		
	Int and Dis		7 :	07		
	Rotograph Co	224			7 :	304
	C. Mont Benton Co	250			7 :	160
	E. S. Halsted	250			2 :	1568
	Two R. Coal Co		7 :	70		
	Man Ex				7 .	70
	Ex on Springs					
	Goods Rtd		3 :	480		
	Geo. Damon & Sons				3 :	480
	1-#7 Galley Cab Rtd					
	Kaufman and Hamilton		6 :	96		
	Ltr				6 .	96
	24 ft Elm					
	Disc.		4 .	283		
	S. Cooke & Co.				4 :	283
	Hoffman & Stoker		6 :	6000		
	Sales a/c				6 .	6000
	Error in posting inv May 11/05					
28	Goods Rtd		2 :	1100		
	Liberty Machine Co.				2 :	1100
	Per their telegram 4/28/06					
	Genl Ex		9 :	1170		
	Am. T. Fdrs Co. Boston				9 :	1170
	Com. on truck & Auxilliary boards.					
	Two. R. Coal Co.		-	~~385~~		
	W. D. Gibson Co.		-			
			7		7	

	Goods Rtd		6 :	6 00		
	Fgt		5 :	2 21		
	A. S. Lascellas & Co 4/27	198			2 :	8 21
	Their Statement - See Correspondence					
30	Chicago Expense		8 :	125 00		
	Finch Clarke				8 .	125 00
	Rahway Expense		1 :	100 00		
	Walter Clarke				1 .	100 00
	H P Hamilton		3 :	16 50		
	Mrs. H. C. Hamilton				3 .	16 50
	A H Lohman		7 :	7 00		
	J E Hamilton				7 .	7 00
	J E Hamilton		7 :	17 62		
	H P Hamilton		2 :	6 50		
	Geo D Hamilton		5 :	5 00		
	Miss A. Hamilton				5 .	29 12
	J E Hamilton		6 :	15 00		
	Geo S. Hamilton				6 .	15 00
	B. J. Schultz		4 :	13 00		
	Jno Kahlenberg		4 :	13 00		
	S. E. Pearson		4 :	13 00		
	Fred Crane		4 :	13 00		
	D Dreger		4 :	13 00		
	W. C. Lockwood		4 :	13 00		
	A. Baetz		4 :	13 00		
	R. C. Beach		4 :	13 00		
	A. A. Thomson		4 :	13 00		
	Frank Weise		4 :	13 00		
	Mike Hepsel		1 :	8 65		
	Geo Masler		9 :	7 65		
	Gus Krahn		4 :	9 85		
	Wages April Rent		1 :	83 80		
	Tenement Expense				1 .	239 95
			6		6	

General Expense	9 :	171999		
J E Hamilton			5.	500 00
H P Hamilton			6.	333 33
H C Gorman			7.	208.33
A. H. Lohman			6.	108 33
A. Baetz			8.	80 00
Chas Krause			6.	60 00
S. J Cady			6.	60 00
Miss Anderes			1.	55 00
Miss Steinbrecher			1.	55 00
Anne Voshardt			4.	40 00
Erwin Alter			4.	40 00
Elsie Dahler			4.	40 00
Gus Johnson			8.	35 00
Kenneth Kelley			3.	30 00
Luling Nash			3.	30 00
Carey Stettinger			2.	20 00
Anna Hanis			7.	25 00
Cuts + Engraving	6 :	150 00		
D H Johnson			6.	150 00
3/26 - 4/30 @ 30.00				
Jno Smith	4 :	13 00		
Tenement Expense			4.	13 00
Man Ex.	5 :	1484 96		
J Hammacher			6.	108 33
H. I Maitland			9.	90 00
Jno Smith			8.	83 33
Frank Kaufman			1.	100 00
Jno Delille			3.	75 00
A. A. Martell			8.	83 33
Wm Johannes			8.	83 33
D. Dieger			4.	91 66
Frank Wise			8.	83 33
Jos Bugler			4.	91 66
H. Franken			8.	83 33
Geo Hamilton			4.	40 00
Wm Nienstedt			8.	83 33
Chas Hansen			3.	75 00
W. O Lockwood			8.	83 33
Guedo Berger			3.	75 00
Jno Kurtz			3.	75 00
Walter Clarke			9.	45 00
Albert Clusen	6		8.	35 00
			6	

Iro R. Coal Co		7	385		
Wm D Gibson Co 4/25				7	385
Railway Cash		7	349		
Parsons Bros	248			7	349
Miss Steinbrecher		3	300		
Wages				3	300
Car Book					
Dent Exp		8	350		
Gideon Sibley				8	350
Cartage on Clampitts Cabt					
Railway Cash		9	3528		
Int + Dis		9	72		
Simonds Mfg Co	248			9	3600
Tenement Ex-		9	765		
D J Schulman				9	765
Discount		3	39		
J M Kohler + Sons	237			3	39
A Baetz		2	200		
J E Hamilton		2	200		
H I Maitland		2	200		
Frank Kaufman		2	200		
H C Gorman		2	200		
H P Hamilton		2	200		
Chas Hansen		2	200		
Jno Smith		2	200		
Frank Price		2	200		
Nick Schmidt		2	200		
Elsie Dahler		2	200		
W C Lockwood		2	200		
Wages		8	18800		21200
Fuel a/c				5	
		6		6	

Discount		7		1384			
Finch Clarke		6		12489			
A.G. Campitt		8		8000			
Gen Expense		8		1007			
Chicago Expense		8		4931			
Louis Schapner		8		16100			
A.H. Lohmann - Hill -		7		250			
Haller Clarke		1		1000			
	Chicago Cash				8		45161
Chicago Sales		~		~~187477~~			
Dental Sales		~		~~19538~~			
Railway Sales		~					
Chicago Sales		6		224385			
	Sales g/c				7		181447
	Dental Sales				8		19538
	Railway Sales				9		23400
Chicago Cash		5		187277			
	Chicago Sales				5		187277

May- 1906

May 8	New Warehouse a/c			3:	141339		
		Wm Buchanan	3/23			1:	35785
		" "	3/28			2:	34733
		" "	3/24			4:	31945
		" "	3/23			5:	38876
							141339
	New Warehouse a/c			3:	101559		
		The Rockwell Mfg Co	4/28			3:	101559
	Frames-						
	New Warehouse a/c			5:	32162		
	Steel- Balls etc	James Laughlin Steel Co	4/11			5:	32162
	Thermal Art Glass Works Co			8:	350		
		H. Niedecken Co	4/27			8:	350
	Fixtures Mch Shop- Reamer + Saw-			5:	401		
		Morse Twist Drill + Mch Co	4/24			5:	401
	Fixtures- Chgo Office			6:	2751		
		Globe-Wernicke Co	4/12			6:	2751
	File Cab- Folders etc						
	Main a/c			8:	107		
	Main Ex			1:	199		
	Gen Ex			3:	30		
	Warehouse a/c = Pick + Handle			2:	65		
		R. H. Buettinger	4/2			05:	401
	Frank Kaufmann			1:	1450		
		Peek and Hicks	3/28			1:	1450
	Main Ex			7:	1744		
	Main a/c			6:	87		
	Mch Shop			2:	632		
	Fix A- Piping New endwood Saw			5:	2498		
		R. H. Buettinger	4/30			2:	4961
	J E Hamilton			6:	285		
		A Baetz + Son	4/30			6:	285
				8		8	

May 8	New Warehouse a/c		4:	985		
	Man Ex		5:	140		
	Jno Gesell 5/1				9:	1125
	Dynamite Caps - Fuse etc.					
	J E Hamilton		5:	50		
	H P Hamilton		5:	50		
	Wm Stahl Sprayer Co 5/3				1:	100
	Geo Hamilton		3:	84		
	H P Hamilton		6:	168		
	Jno Meunier Gun Co 4/3				9:	252
	Mch Shop		9:	691 20		
	Stock		8:	1385		
	Man a/c		7:	1690		
	Man Ex		6:	501		
	Gen Ex		7:	70		
	New Warehouse - Pail + Cup		7:	70		
	Mch Shop		6:	123		
	R. H Suettinger Smith + Stock 5/1 See!				5:	4550
	Man Exp		1:	3709		
	Man a/c		7:	3517		
	Man Ex		2:	290		
	Machine Shop -				1:	7516
	April -					
1	Railway Cash		2:	488		
	Emil Borg	266			2:	488
	Gds Rtd		9:	18		
	Thermler Mfg Co	35			9:	18
	Cr. Memo 5/1					
	H P Hamilton		7:	25		
	Kaufman		7:	25		
	Gen Ex. Telegram 4/9				5:	50

	Dent Cant. Dr. H E Burmester Archer & Schanz Co	4:	85 00	4:	85 00
	Profit and Loss Briggs Dent Co Atty Fees	6:	11 40	6:	11 40
	Extra Dis E C Palmer & Co Per their Inv 4/27-/06	9:	8 46	9:	8 46
	Fgt a/c Keystone Tdy - Phila 1/2 Fgt chgs - on Car Shippee to Oakland 4/28-/06	7:	368 17	7:	368 17
	Man Ex. Berry Bros - Col Chgd in Error - Fgt	7:	295	7:	295
2	Gen Exp Dodson Ptr Sup Co Com on Inv 4/17-/06	6:	204	6:	204
	Extra Dis Bush and Krebs Co Per their Inv 4/24	4:	769	4:	769
	Extra Dis Edw P. Remington Per their Inv 4/30-/06	8:	557	8:	557
	Goods Rtd B B & S 5/2 Goods sent in error	5:	329	5:	329
	Railway Cash	4:	21 28		
	Int and Dis Giblin & Co	4:	22	8:	21 50
	Kaufman and Hamilton Man a/c 7 da Labor @ 1.50	6:	10 50	6:	10 50
		7		7	

235

May	2	Goods Rtd		3:	12 00		
		Inland Tfdy. Chgo				3:	12 00
		Per their letter 5/1-/06					
		Railway Cash		4:	428 44		
		Ketterlinus Litho Mfg Co	133			4:	426 28
		Jno B. Judson	249			9:	2 16
	3	Extra Dis		5:	3 20		
		E. P. Remington - N.Y.				5:	3 20
		Per their Inv 4/30					
		Extra Dis		9:	6 12		
		Norman Ptrs Sup Co				9:	6 12
		Per their Inv 4/20					
		Extra Dis -		8:	38 87		
		Pacific Ptrs Sup Co				8:	38 87
		Per their Inv 3/31-/06					
		Gen Ex -		8:	35		
		Am Tfdy - St L -				8:	35
		Chgd in error					
		Jos Bugler		3:	30		
		Guedo Berger		3:	30		
		Jno Delille		3:	30		
		D Dreger		3:	30		
		H. Franken		3:	30		
		J Hammacher		3:	30		
		Wm Johannes		3:	30		
		Frank Kaufman		3:	30		
		Jno Kurtz		3:	30		
		W. C. Lockwood		3:	30		
		H. I. Maitland		3:	30		
		A. A. Martell		3:	30		
		Wm Nienstedt		3:	30		
		Wages -		3:	121 80		125 70
		Acc Ins -				6	
				7		7	

	Kaufman and Hamilton Lumber 800# Cane Pine			6:	1500	6:	1500	
	Railway Holyoke Electric Co	177		4:	925			
	Thos Glover & Co	758				7:	700	
						9:	225	
4	Goods Rld United Electric Publ Co	174		1:	1000	1:	1000	
	Overcharge on Inv 4/28-/06							
	Chas Hansen Acc Ins			3:	30	3:	30	
5	HC Gorman J E Hamilton			3:	12000	3:	12000	
	Interest							
	Profit & Loss C De Haan & Co			4:	310	4:	310	
	Atty Fees							
	Profit & Loss Hurd & Menagh			5:	914	5:	914	
	Atty Fees-							
	Railway Cash			4:	3805			
	Int and Dis			1:	73			
	Hoole Mch & Eng Co					1:	226	
	Lakeville Jor-		750			4:	3652	
	Frt Goods Rld			4:	340			
				3:	120			
	Stephenson Blake Co					1:	460	
	Per their letter 4/25/06							
	Gds Rld Stephenson Blake Co			9:	900	9:	900	
	Overcharge on Inv 4/7-/06							
				2		2		

May	7	Dent Exp		7:	391 21		
		A. G. Clampitt				7:	391 21
		30 da @ 10 00 300 00					
		Exp on Gds. 91 21					
		Dental Sales		4:	400		
		Morrison Bros				4:	400
		1 Allen Table - Mhgy Rtd					
		Columbia Tool Steel Co		3:	1497		
		Man Ex				3:	1497
		A. G. Clampitt		4:	4000		
		Boston Dental Depot				4:	4000
		Extra Discount		7:	259		
		Am T Fdrs Co - Chgo				7:	259
		As per their Inv 5/4-/06					
		Gds Rtd		6:	456		
		T. S. Buck Mfg Co	240			6:	456
		Error in quoting price - had to allow 10 %					
	8	Int & Dis		4:	04		
		Rahway Cash		8:	188		
		R. C. Fine	243			3:	192
		Dent Cont - A. D. Chapman		2:	6500		
		C. D. Coal & Co				2:	6500
		10 00 Monthly					
		Dental Sales		5:	5063		
		C. Ash and Sons				5:	5063
		#52 Mhgy rtd to Rahway					
		Gen Ex		9:	27		
		Sheboygan Publ Co	185			9:	27
		Fgt		9:	270		
		Archer and Schanz				9:	270
		Our Cr Memo 5/8					
				5		5	

May 8	Fgt.		3:	4 80		
	H. N. Weisbrodt	251			3:	4 80
	Our Cr Memo 5/8					
	Hoffman & Stocker		2:	39 35		
	Fgt		9:	4 50		
	Alf H Post & Co 3/26				2:	43 85
	Dent Sales		9:	128 25		
	H. G. Fitzgerald & Co				9:	128 25
	#55 & #57 Rtd.					
	Gen Ex		3:	8 76		
	Heber Wells				3:	8 76
	Com of 10% on Cab Sold Jersey City Pty Co					
	New Warehouse a/c		9:	216 72		
	Chas Krause				9:	216 72
	101 hrs on plans @ 48¢	48.48				
	3/22 to 4/1 @ 125.00	43.24				
	April	125.00				
	Wm Buchanan		5:	46 85		
	Int & Dis				5:	46 85
	Railway Cash		6:	32 19		
	Int & Dis		1:	10		
	Akermann Co	254			9:	2 25
	Transcript Publ'l Co	253			2:	4 88
	Proctors 5th Ave Theatre	223			6:	24 00
	Thomas Iron Co	234			8:	1 16
	Fgt a/c		8:	2 60		
	Keystone Tdy. Oakland				8:	2 60
	On gds shipped Tyr. Garrett & Smith - San Diego - Cal.					
	Exten Dis		7:	110 05		
	Norman Ptrs Sup Co				7:	110 05
	On Gds sold Tuttle Co. Their Inv 5/5 - /06					
	Gen Ex		8:	21 05		
	Louis Schauppner - Exp a/c				8:	21 05
	4/5 to 4/13 - 1906					
			7		7	

	Profit & Loss					8:	55		
		Lacey Glasser		222				8:	55
May 10	Iro R. Coal Co					1:	55		
		Gen Ex						1:	55
	Fl- 4/7								
	A. Kady					5:	95		
		Gen Ex						5:	95
	Express								
	H P Hamilton-					1:	325		
		Gen Ex-	Prepay Express					1:	325
	Gumbel .30								
	Waller 1.05								
	Savage .70								
	Geo D Hamm 1.20								
	Frank Kauffman					8:	80		
		Gen Ex						8:	80
	Prepay Ex- Chgo								
	Board of Edu					3:	30		
		Gen Ex						3:	30
	Prepay Exp - Wm Heffernan								
	Gds Rcd					5:	2381		
		Am Hdw - Chgo						5:	2381
	Per their letter 4/23 - 06								
	J E Hamilton					7:	2500		
		A H Lohman						7:	2500
	Int on note 500 - 5/12 04								
	Iro R. Fl Co					7:	583		
		Gen Ex						7:	583
	Credited in error								
	Gds Rcd					6:	330		
		W. F. Patterson D. L. Co						6:	330
	Our Cr. Memo 5/11								
						6		6	

May 11	Railway Cash			4:	124 42				
	Int and Dis			2:	29				
		Evans and Co	281			4:	108 85		
		J. F. Geerr	264			1:	1 00		
		Geo F Pickell	244			5:	50		
		Jacob D. Rider	201			5:	14 36		
	Goods Rec'd			6:	438				
		Am Tides Co- Cleveland				6:	438		
	Hand Type Rec'd on their order #387								
	Frgt			8:	98				
		Boyer-Evans & Co	257			8:	98		
	Dent Exp			9:	45				
		Geo B Bartelle				7:	25		
		Union Del Co				2:	20		
	Dent Sales -			8:	1250				
		E. McDoor Law				8:	1250		
	Table Rec'd-								
	J E Hamilton			5:	824				
		Standard Oil Co 5/8				5:	824		
	House No 6.			1:	184				
	" " 7			8:	755				
	J E Hamilton - Piping Boat			6:	240				
	Mach Ex			6:	285				
	"			1:	55				
	House No 4			2:	200				
		Knickelbein & Drummer				9:	1719		
	J E Hamilton			3:	2325				
		Knickelbein & Drummer				3:	2325		
	Geo Hamilton			8:	224				
		Tow Langerke and A 5/7				8:	224		
				9		8			

May 11	Railway Cash			5:	9617			
	Int & Dis			8:	26			
		A St. Bartlett	251			4:	715	
		E. S. Kurtz	248			7:	439	
		Edw Pershelley	250			9:	144	
		Methodist Book Concern	224			2:	6500	
		Young Peoples Miss Movement	244			9:	1845	
12	Gen. Ex	L. Schaupfner		6:	1500			
	Exp a/c 5/9 - 5/10					6:	1500	
	Goods Rtd			7:	700			
		Pantagraph Ptg & Sta Co	12			7:	700	
	Bkg rtd per invt 4/23							
	Extra Dis			5:	662			
		Am. T. Fdrs. Co. Chgo.				5:	662	
	Per their inv							
	Goods Rtd			9:	1080			
		Forest City Book Bindery	219			9:	1080	
	Stuart Fin. Stand Returned							
	Goods Rtd			7:	43			
		B. B & S.				7:	43	
	1 blank case returned							
	Vermont Marble Co			9:	1584			
		Am. T. Fdrs Co. Portland	5/12			9:	1584	
	Fgt on shipment to Symes-York Co							
	Genl Ex			4:	895			
		Am. T. Fdrs. Co. Baltimore				4:	895	
	Total Pc per our letter 3/16							
	A. Baetz	Stamps Genl Ex		2:	20			
						2:	20	
	Genl Exp			6:	267			
		Am. T. Fdrs Co. Phila				6:	267	
	Goods exp to San Fran. in error							
				5		5		

	Goods Rtd			4:	40			
		Am. I. Fdrs. Co. Phila				4:	40	
	Error in inv 4/8/05							
	Am. I. Fdrs. Co. N.Y.			5:	50			
		Sales. a/c				5:	50	
	Error in posting inv 2/27							
May 14	Dent Cont. Drs. Tate & Tate			7:	2500			
		Louisville Dent. Depot				7:	2500	
	Dent. Cont. W. H. Griffith			3:	3900			
		W. H. Griffith				3:	3900	
	5.00 — monthly							
	Genl. Ex stamps			9:	72			
		Brown & Robinson	20			9:	72	
	Railway Cash			2:	12746			
		Case Lockwood & Brainerd	251			9:	3600	
		Penn Show Print	201			2:	9146	
	Lgt.			8:	134			
		Penn Show Print	201			8:	134	
	Clarks letter 5/17							
15	Adv. #2 Apr.			5:	19398			
	Am. I. Fdrs Co. Gen. Office					5:	13973	0
	ditto Export a/c					7:	769	7
	Mexican I. Fdry.					7:	30	8
	National I. Fdry.					6:	892	5
	Liberty Mach. Co					9:	831	6
	Barnhart Bros & S.					8:	2832	2
	Profit & Loss			4:	310			
		West Side Ptg Co	133			4:	310	
	Genl Ex stamps			8:	35			
		Aluminum Sign Co.	254			8:	35	

1906						
May	16	Rahway Cash		3: 318		
		Man = mdse sold April			3:	318
		Rahway Expense		7: 29302		
		Rahway Freight		9: 125910		
		W C Clarke		9: 11700		
		Rahway Cash			7:	166912
		Goods Ret		5: 113		
		Young Peoples Miss Movement	244		5:	113
		allowance for Index Books				
		Goods Ret		3: 750		
		H Griffen & Sons Co	35		3:	750
		Pressboards retd from M E Keller				
		Saginaw Mich				
		Gen Exp		4: 04		
		D S Moses		9: 144		
		Shaylor Eng Co	263		4:	148
		Bemis Bros Bag Co		8: 35		
		Gen Exp			8:	35
		Stamps				
		Am T F Co Genl Office		8: 8225		
		Adv Nov			8:	8225
		5% allowed on 1645 oz, freight in Nov				
		H C Gawran		5: 2750		
		Man			5:	2750
		1 Sect Book Case				
		Goods Ret		8: 76		
		Beddo Wheeler Co	236		8:	76
		Error Inv 4/2				
	18	Loring Coss & Co		3: 120		
		Man Ex			3:	120
		Grinding Kinoss				
		Jas E Patton Co		5: 1526		
		Stock Room			5:	1526
		Mirrors retd				
				5	5	

Railway Cash		1 :	527 50		
Int & Dis		1 :	4 51		
Con Stamp Mfg Co	21			2 :	10 55
E S Halsted & Co	250			1 :	95 86
A C Ladd Co	235			1 : ✓	21 07
Southworth Ptg Co	265			4 : ✓	58
Report Publ. Co	235			1 : ✓	47 98
Eckley Dental Sup Co				2 : ✓	48 08
Davis Press	253			2 : ✓	2 00
Central Ry of N. J	248			6 : ✓	13 20
Birmingham News	243			7 : ✓	7 00
A E Martell Co	245			9 : ✓	10 80
H D Justi & Son		✓		9 : ✓	114 75
Chas H Gray	250	✓		3 : ✓	16 50
Johnson & Johnson	253	✓		9 : ✓	44 55
F A Bassette Co	252	✓		9 : ✓	9 00
W J Eldred	253	✓		5 : ✓	2 48
Loring & Axtell	253	✓		7 : ✓	7 36
Tamm & Co	37	✓		9 : ✓	5 58
Automatic Switch Co	252	✓		9 : ✓	22 50
S G Wood	265	✓		6 : ✓	1 41
Sherman & Bryan	250	✓		1 : ✓	46
Union Bag & Paper Co	245	✓		3 : ✓	46 38
L A Stowell	249	✓		5 : ✓	3 92
		2		2	

May	18	Goods Ret		7:	07		
		Wesel Mfg Co				7:	07
		Overcharge on Inv 4/24					
		Gen Exp		4:	31		
		W E Depue Stamps	239			4:	31
		Pantagraph Ptg & Sta Co	12	5:	140		
		Goods Ret				5:	140
		Credited 7.00 in error - Should have been 5.60					
		Standard Oil Co		8:	800		
		Man Ex				8:	800
		Our bill 5/18					
		Dental Sales		9:	1044		
		Paterson & Paterson				9:	1044
		Cr memo 5/18					
		Olcott Mfg Co		5:	50		
		Natl. Lock Co		7:	34		
		Gen Exp				3:	84
		Stamps					
		Kaufman & Hamilton		3:	1875		
		Man				3:	1875
		12½ days labor on Picnic Hill					
		Gen Exp		9:	22167		
		Saml C Bilger				9:	22167
		Salary & expenses to 5/15					
		Goods Ret's		5:	1400		
		Freight		3:	498		
		J J McCluskey	228			8:	1898
		Per our letter 5/15					
		Wages		5:	1310		
		Jno Smith		2:	655		
		Goodyear Rubber Co 5/10				3:	1965
		H C Gowran		2:	56		
		Elec App Co 5/10				2:	56
				7		7	

May 27	J E Hamilton			8:	5489			
	Von Lengerke & Antoine	5/2	J. Jones			2:		83
	do	5/5	Sheets			4:		5206
	do	5/19	Gun Repaired			2:		200
	J Kaufman & H P Hamilton			9:	90			
	Jno A Salzer Seed Co	5/3	Seeds			9:		90
	J Kaufman			8:	7843			
	Von Lengerke & Antoine	5/5				8:		7843
	Sheets							
	Warehouse			5:	93407			
	Frankfurth Hdw Co	5/11	Saw Blades & Rivets			7:		529
	Wm Buchanan	4/16				4:		26248
	do	3/31				2:		31682
	do	3/13				1:		34948
								93407
	Rental Sales			9:	3897			
	Parkington & Slaight	5/1				9:		3897
	J A Hamilton		Maple Sugar	2:	992			
	J Gowran		"	1:	496			
	J E Hamilton		"	2:	992			
	J Smith		"	5:	248			
	W Johannes		"	1:	124			
	J Kurtz		"	1:	124			
	H S Maitland		"	3:	372			
	L Dingee		"	1:	124			
	J Hardasheck		"	5:	248			
	J Dreier		"	1:	496			
	H Franklin		"	5:	248			
	F Wirse		"	5:	248			
	W Nimstedt		"	5:	248			
	L Berger		"	3:	372			
	A H Lohman		"	8:	179			
	Wagg W Hendrickson		"	1:	124			
	W C Clark		"	5:	248			
	Fred Eggers		"	5:	248			
	W C 20 cts Fred Eggers 5.			4:	1240			
	J Merritt & Palmer Packing	4/24				9:		5805
	Sewing					9:		450
	Geo Hamilton			3:	30			
	Von Lengerke & Antoine	5/10				3:		30
				6		6		

	G W James L Co Lumber Cr memo 5/18	6 :	34 53	6 :	34 53
28	Warehouse a/c F. L. Wolfe 5/28	4 :	67 27	4 :	67 27
	Warehouse a/c - Nails - Phil Grass Hdw Co 5/23	8 :	260 00	8 :	260 00
	Warehouse a/c - Scale - The Howe Scale Co	6 :	114 00	6 :	114 00
	J E Hamilton Von Lengerke and A - 5/12	5 :	12 47	5 :	12 47
	Gilson Mfg Co Man Ex Cr Memo 5/22	6 :	11 94	6 :	11 94
	Geo. Hamilton Jno Meunier Gun Co 5/22	7 :	2 50	7 :	2 50
	Fen Expense Man a/c Oil & Paint -	2 :	2 27	2 :	2 27
	Wheeler Holmes & Timlin Lbr Our Bill 5/19	1 :	19 54	1 :	19 54
	Carol Suettinger Gen Ex - Stamps	7 :	25	7 :	25
	Fgt - Am Tfdy - Boston Fgt on Shipment to Eaton Hurlbut Ptg Co	6 :	3 75	6 :	3 75
	Dent Cont - W. H. Lawrence Wm G. Waters 13 50 Cash - 5 00 Mo.	9 :	58 50	9 :	58 50
	Wm G. Waters Dent Cont - W. H. Lawrence	9 :	13 50	9 :	13 50
		4		4	

	Gds Rtd		8 :	17 00		
	Am T Fdy - Mpls -				8 :	17 00
	Extra Dis		1 :	2 62		
	Gt. Western T Fdy - KC -				1 :	2 62
	Per their Inv 5/17					
	Extra Dis		1 :	1 90		
	Am T Fdy - Buffalo				1 :	1 90
	Per their Inv 5/15					
22	Extra Dis		2 :	1 28		
	Inland T Fdy - St L -				2 :	1 28
	Allowed on goods to G. W. Smith - Columbia Dec 4/19					
	Adv No 2 -		3 :	142 50		
	Inland T Fdy - St L -				3 :	142 50
	On Goods sold in Apr.					
	Int and Dis		1 :	19		
	Railway Cash		6 :	69 63		
	W. F. Cameron	257			4 :	58 00
	Colby Mfg Co	119			6 :	2 40
	L. J. Frear	247			6 :	9 42
	Extra Dis		1 :	1 36		
	Printers Sup Co				1 :	1 36
	Per their letter 5/2					
	Fgt a/c		3 :	17 85		
	Ketterlinus Litho Co	133			3 :	17 85
	Per their Bill 2/23 - /06					
23	A Baetz - Stamps		1 :	64		
	Gen Ex				1 :	64
	Miss Steinbrecher		3 :	3 00		
	Wages - Car Book				3 :	3 00
	Dent Cont - Dr. E L Tesky		1 :	55 00		
	Sibley D. S Co				1 :	55 00
	10.00 - Cash - 5.00 Mo.					
			4		4	

May	23	D. A. Moses A. J. Klentz			4	:	40	4	:	40
		Goods Rcd Am Tdes Co - Mpls Per their letter 5/21			1	:	55	1	:	55
	24	Gds Rcd Am Tdes Co - Chgo Error in Inv 5/17-/06			1	:	118	1	:	118
	25	Dental Sales Morrison Bros To make discount Closet on Lofton Cabt 25+10			4	:	562	4	:	562
		New Office Fix Shaver & Chandler 5/22 Automatic Electric Pump			6	:	6000	6	:	6000
		Educ Dis Am Tdy - Chgo Per their Inv 5/23			3	:	201	3	:	201
		Gen Ex - Klaips F. L. Yagear	271		2	:	11	2	:	11
		F. L. Yagear Lab and Dis			1	:	01	1	:	01
		J. E. Hamilton Biles Rec - J Ext -			9	:	189225	9	:	189225
		J. E. Hamilton Lab and Dis Int on 22000 on Note 1/1 to 5/22			9	:	1196	9	:	1196
		Goods Rcd R. N. Hartnett Co As per Corrected Inv 5/3			4	:	1075	4	:	1075
		Goods Rcd Elec City Eng Co As per their letter 5/14	116		6	:	600	6	:	600
					5			5		

Rahway Cash			8 :	93 23		
Int and Dis			1 :	1 81		
				95 04		
	Mac Millan Litho Co	281			9 :	1 26
	Nat'l Folding Box Co	5	✓		6 :	5 73
	W. A. Baedor & Co	253	✓		6 :	2 40
	Giblin & Co	235	✓		1 :	1 00
	Rhode Island Label Co	267	✓		6 :	6 09
	City Book Bindery Co	264	✓		9 :	16 47
	Curtis Way Co	266	✓		9 :	10 35
	Quaker City Stencil & Sta Co	242	✓		6 :	3 75
	Taggart Bros Co	184			9 :	46 53
	E. F. Dillingham	268			6 :	87
	United Ptg Mch Co. N.Y.				5 :	59
						95 04
Rahway Cash			6 :	160 89		
Int & Dis			2 :	20		
				161 09		
	Fox & Saunders	242			7 :	10 06
	Am Ry. Sup Co	34			4 :	127 30
	Baltimore Office Sup Co	252			6 :	23 73
						161 09
Wages			4 :	85 00		
	New Warehouse a/c				4 :	85 00
Sand Sold to men in Shop.						
Dental Sales			3 :	7 50		
	Gideon Sibley - Phila				3 :	7 50
20th Century Table Rtd.						
Dental Sales.			7 :	2 50		
	Con - N.Y.				7 :	2 50
10 Allen Tabes Billed at 25¢ to high						
A H Lohman - Ptrs Ledger		280	8 :	84 50		
	New Warehouse				8 :	84 50
Sand.						
Tenement Exp			7 :	3 40		
	Frank Weise				7 :	3 40
Papering						
			1		1	

May	26	J Shorn	280	5 :	5 00		
		Mr. McClure	280	4 :	17 50		
		Fred Eggers		1 :	1 00		
		Frank Wolfe		4 :	3 10		
		Jas Klein	280	3 :	3 00		
		City Park	280	5 :	61 70		
		Frank Kaufman		5 :	1 40		
		Wm Nienstedt		2 :	11 00		
		Guedo Berger		6 :	1 50		
		Alois Klaus	281	1 :	19 00		
		Kahlenberg Bros		5 :	86 00	4 :	3 10
		New Warehouse a/c				1 :	207 10
		Sand Sold.					
		Gen Exp		1 :	329 05		
		New York Expense		9 :	116 10		
		Louis Schauppner To 6/1				1 :	445 15
		Freight a/c		3 :	75		
		Jos F McCoy Co				3 :	75
		Cartage					
	28	A Baetz Stamps		7 :	25		
		Gen Ex				7 :	25
		Dental Sales -		9 :	45 45		
		Ralph S. Bradner & Co				9 :	45 45
		#51 Allen Table & Bracket shipped Dr Miller Twice One lot Rtd to Rahway -					
		Freight		4 :	240 88		
		Keystone Tfdy - Oakland				4 :	240 88
		Fgt allowed on Shipment 5/25					
		Rahway Cash		4 :	26 77		
		Int and Dis		9 :	27		
		Transcript Publ Co	253			5 :	13 28
		Baker Vantor Co	281			3 :	1 83
		E C Fuller				5 :	11 93
		Fgt.		4 :	6 07		
		E C Fuller				4 :	6 07

May	30	Chicago Expense	8 :	125 00		
		Finch Clarke			8 :	125 00
		Rahway Expense	1 :	100 00		
		Walter Clarke			1 :	100 00
		H P Hamilton	3 :	16 50		
		Mrs. H. C Hamilton			3 :	16 50
		A H Lohman	7 :	7 00		
		J E Hamilton			7 :	7 00
		J E Hamilton	7 :	17 62		
		H P Hamilton	2 :	6 50		
		Geo D Hamilton	5 :	5 00		
		Miss A Hamilton			5 :	29 12
		J E Hamilton	6 :	15 00		
		Geo S. Hamilton			6 :	15 00
		B. J. Schultz	4 :	13 00		
		Jno Kahlenberg	4 :	13 00		
		Jno Smith	4 :	13 00		
		S. E Pearson	4 :	13 00		
		Fred Crane	4 :	13 00		
		D. Dieger	4 :	13 00		
		W. C Lockwood	4 :	13 00		
		A Baetz	4 :	13 00		
		R. C Beach	4 :	13 00		
		A A Thomson	4 :	13 00		
		Frank Wise	4 :	13 00		
		Mike Hepsel	1 :	8 65		
		Geo Maseler	9 :	7 65		
		Gus Krahn	4 :	9 85		
		Wages - May Rent	6 :	73 95		
		Tenement Exp			1 :	243 10
		Cuts and Eng	3 :	120 00		
		D H Johnson			3 :	120 00
		4/30 - 5/28 - 4 wk @ 30 00				
			7		7	

May 30	General Expense			9	17	1999	
		J E Hamilton				5	500 00
		H P Hamilton				6	3333 33
		H C Gorman				7	2083 33
		A H Lohman				6	1083 33
		A Baetz				8	8000
		Chas Krause				6	6000
		S J Cady				6	6000
		Miss Andrews				1	5500
		Miss Steinbrecher				1	5500
		Anne Voshardt				4	4000
		Erwin Alter				4	4000
		Elsie Dahler				4	4000
		Gus Johnson				8	3500
		Kenneth Kelley				3	3000
		Irving Nash				3	3000
		Carroll Luettinger				2	2000
		Anna Harris				7	2500
Wan Ex				5	14	8496	
		J Hammacher				6	1083 33
		H J Haviland				9	9000
		Jno Lynch				8	8333
		Frank Kaufman				1	10000
		Jno Delilla				3	7500
		A A Mystele				8	8333
		Wm Johannes				8	8333
		D Dreyer				4	9166
		F Wise				8	8333
		Jos Bugler				4	9166
		F Barker				8	8333
		Geo Hamilton				4	4000
		Wm Meinstadt				8	8333
		Chas Hansen				3	7500
		H C Lockwood				8	8333
		Guido Berger				3	7500
		Jno Kurtz				3	7500
		Walter Clarke				9	4500
		Albert Clusen				8	3500
Waehause a/c				5		140	
		Frank Kaufman				5	140
Chgd in Error							
				1		1	

	Hamilton and Kaufman	5 :	230		
	Jno A Salzer Seed Co. 5/17			5 :	230
	Anna Harris	2 :	200		
	A Martell	2 :	200		
	H Franken	2 :	200		
	Wm Nienstedt	2 :	200		
	Jno Delille	2 :	200		
	Anne Voshardt	2 :	200		
	G Berger	2 :	200		
	A Baetz	2 :	200		
	H C Gorman	2 :	200		
	Frank Kaufman	2 :	200		
	H P Hamilton	2 :	200		
	Wm Johannes	2 :	200		
	J E Hamilton	2 :	200		
	A H Lohman	2 :	200		
	Dan Dieger	2 :	200		
	Wages	2 :	218 00		
	Fuel a/c		248 00	5 :	248 00
29	Goods Rtd	2 :	14 06		
	Alf L Wolff			2 :	14 06
	Allowed on Inv 10/2-/05 as per their letter 5/16-/06				
	Gen Ex	3 :	1 20		
	Alf L. Wolff			3 :	1 20
	Ins on 63 Crates Cases				
	Gen Ex -	6 :	1 32		
	Alf L. Wolff			6 :	1 32
	Ex on 1 Case Catalog				
	Gds Rtd	6 :	11 85		
	Alf L Wolf			6 :	11 85
	Allowed on Cases with P/C on Inv 1/9-/06				
	Profit & Loss	4 :	10 12		
	Briggs Dent Co			4 :	10 12
		4		4	

May 30	Fgt					6	:	60		
		Jaggart Bros		38					6	: 60
	Per Clarks letter 5/23									
	Extra Dis					4	:	256		
		L. J. Braunes & Son							4	: 256
	Railway letter 5/29									
	Rices Rec					8	:	13938Z		
		J Ikel Mfg Co							8	: 13938Z
	464.60 - 5/28 - 3 mo									
	464.60 - 5/28 - 4 "									
	464.62 - 5/28 - 5 "									
	Railway Cash					8	:	2600		
		N. W. Ayer & Son		243					8	: 2600
	Goods Rec'd					6	:	15-		
		Dulaud Sidey - N. Y.							6	: 15-
	Allowance for Mail on Inv 5/20 -									
	Mail Ex -					3	:	5628		
		Kelley Mails Co							3	: 5628
	Fgt Chgd in error									
	Railway Cash					7	:	7468		
	Dut & Dis									
		Eclipse Phono Co		272					7	: 2500
		L. J. Braunes & Son							9	: 4968
	Chicago Beet Co					1	:	2305-		
		Mail Ex							1	: 2305-
	Our Rec 5/31									
	Mail Ex					6	:	267		
		Remy Bros - Col							6	: 267
	Fgt chgd in error									
	Fix - Dft Room					3	:	3000		
		Thayer and Chandler 5/28							3	: 3000
	1 - J. A. B. Model "A"									
						1			1	

31	Dent Exp		2 :	22 88		
	Post Office				2 :	22 88
	Goods Rtd		6 :	7 62		
	Russell & Whitehurst	177			6 :	7 62
	Wood Type Rtd					
	Gds Rtd		3 :	44 04		
	Hammersmith Eng Co	189			3 :	44 04
	As per Inv 2/2 & 3/16					
	J.H. Mallby	211	9 :	5 85		
	C.I. Johnson Mfg Co				9 :	5 85
	Proceeds of C.O.D. Paid 2/15					
	Superior Rubber Type Co		8 :	26		
	Olcott Mfg Co		5 :	50		
	Greene Tel & Elec Co		1 :	19		
	Globe Wernicke		8 :	17		
	Gen Expense				4 :	1 12
	Extra Discount		8 :	107 18		
	Am T Fdrs Co - Chicago				8 :	107 18
	Geo Hamilton - Private Ledger		6	150 00		
	Geo Hamilton - Gen Led				6 :	150 00
	Man Ex Apr		5 :	376 62		
	" May		8 :	392 84		
	Wages				5 :	769 46
	Fix - New Off - Waste Paper Basket - H.P.H's Office		9 :	3 87		
	" N.S. 2nd Floor No - Piping - Cov - & Labor		5 :	6 89		
	Machine Shop				8 :	5 39
	Man a/c				6 :	5 37
	Man a/c - Cutting Stick Steels		4 :	32 44		
	Mch Shop				3 :	17 22
	Man a/c				1 :	15 22
	Man a/c - Cutting Stick Steels		1 :	3 70		
	Mch Shop				1 :	3 70
			8		8	

May 30	Man a/c	Cutting Stock Steels	7 :	3 76		
		Mch Shop			7 :	3 76
	Fix Mch Shop - 1st Floor - Grinding Wrest		6 :	6 72		
		Mach Shop			1 :	2 17
		Man a/c			5 :	4 55
	Fix A - 1st F.	Rope Drive	3 :	30 72		
		Mch Shop			8 :	17 99
		Man a/c			4 :	12 73
	Fix A - 1st Floor - Endwood Height Planing Mch		9 :	804 87		
		Mach Shop			2 :	275 96
		Man a/c			7 :	528 91
	Fix A. 1st F.	Shaft for Endwood Mch.	9 :	61 11		
		Mch Shop			9 :	30 51
		Man a/c			9 :	30 60
	Fix A - 1st F.	Adj Micrometer gauge for End W. H. Mach	6 :	19 05		
		Mach Shop -			9 :	4 95
		Man a/c			6 :	14 10
	Office Fix - 2 Drawing Brds & Trusses		3 :	10 56		
		Man a/c			3 :	10 56
	Man a/c		8 :	41 75		
	Man Ex		9 :	54		
	" "		9 :	27		
	Man a/c		3 :	4 53		
	Man Ex		5 :	30 02		
	Gen Ex		3 :	9 03		
	Man a/c		4 :	31		
	" "		9 :	85 95		
	" "		4 :	8 50		
	" "		3 :	138 27		
	" "		5 :	298 04		
	" "		9 :	65 25		
	" "		7 :	118 24		
	" "		7 :	20 32		
	" "		1 :	63 64		
	" "		7 :	70		
	Man Ex		3	885 36		
		Stock Room			3 :	885 36

Mach a/c	6	42	36
Mach Ex	9		36
Mach a/c	7	20	41
" "	6	66	66
Mach Ex	8		08
Mach a/c	5	6	80
" "	6	38	85
Gen Ex	4		49
Mach a/c	3	9	48
Mach Ex	7		16
Mach a/c	3	12	81
" "	8	15	65
Mach Ex	9		72
Mach a/c	7	24	55
Gen Ex	2	5	06
Mach a/c	6	22	47
Mach Ex	9	17	55
" "	4	8	50
Fix - New Packhouse - Joists	7		25
Mach a/c	2	7	40
Mach Ex	8	42	56
Fix - New Packhouse - Nails	5		185
Mach a/c	9	79	20
" "	1	10	63
" "	6	70	17
" "	1	48	70
" "	1	73	00
Mach Ex	2	10	46
Gen Ex	4		67
Mach Ex	7		25
" "	1	13	69
Mach a/c	6	13	65
" "	9		45
Mach Ex	3	16	95
" "	6	48	21
Mach a/c	1		10
" "	2	34	58
" "	1		910
" "	6	97	26
" "	9	115	20
Mach Ex	4	26	23
Gen Ex	6		798
	2		56
Stock Room			2: 102206
	2		2

May 31	Manf'g	5	716		
	" Ex	1	9550		
	" "	2	3485		
	Manf'g	8	35		
	Manf'g	5	4550		
	Manf Ex	7	250		
	" "	4	175		
	Manf'g	5	860		
	" "	8	1700		
	Stock Room			9	21321
	Chicago Cash	5	193838		
	Chicago Sales			5	193838
	Sales a/c Chgo =	1	521265		
	Sales a/c - Int'l.			3	298614
	Dent Sales			1	12151
	Ry Sales			6	105000
	Discount	3	1209		
	Gen Expense	1	32167		
	J.E. Hamilton - Shortings	3	30		
	Enoch Clarke	6	12480		
	Chgo Expense	3	6204		
	A.F. Lohman - Int'l	7	250		
	A.S. Clapperton	1	10000		
	Louis Schaeppner	8	25100		
	Gane Bros	4	517		
	J.C. Bilger	1	10000		
	Waller-Clarke	1	10000		
	Chicago Cash			2	98957
	Chicago Cash	3	273		
	Gane Bros			3	273
		2		2	

June 1906

2	Rahway Cash		4:	14 62		
	Int + Dis		3:	30		
	H. H. Halladay	272			7:	14 92
	Rahway Cash		6:	8 79		
	Int + Dis		9:	09		
	C. W. Atwood	258			6:	8 88
	Rahway Expense		2:	217 46		
	Walter Clarke		7:	112 30		
	Rahway Fgt		5:	513 59		
	Man a/c - Vermont Mfg Co		9:	32 58		
	Rahway Cash				5:	875 93
	Rahway Cash -		1:	28 81		
	United Ptg Mch - Chgo				1:	28 81
	Rahway Cash		6:	11 94		
	Man a/c				6:	11 94
	Rahway Exp		7:	37 60		
	" Fgt.		8:	539 27		
	Rahway Cash				6:	576 87
	E. S. Halstead	250	5:	47 93		
	Rahway Cash.				5:	47 93
	Cr Trice in error					
	Int + Dis		6:	2 76		
	Rahway Cash				✓:	2 76
	Deducted but not credited page "231"				6	
	Dent. Exp 4.80 2.56		7:	7 36:		
	Genl Ex				7:	7 36
	A. Baetz		2:	20.		
	Genl Ex				2:	20
	Goods Rtd		1:	1 00		
	Two Rivers Woodenware Co				1:	1 00
	1 Can cement rtd					
			7		7	

June 1	Extra Dis Norman Bros Sup. Co. On goods sold Five Mile Beach Journal	8	2114			
				8	2114.	June
	Extra Dis Am. J. Fdrs Co. Chgo. Per their letter 6/1/06	4	445			
				4	445.	
	Geo. Hamilton	7	52			
	Tenement Ex	6	87			
	J.E.St Sand chicken coop.	7	700.			
	New Warehouse sand			2	839	
	Jas. T. Ingersoll D.C. H.E. Barton Per his letter 6/1/06	5	5000			
				5	5000	
	Extra Dis Miller & Richard Toronto Extra 5% on Feb a/c — Post Extra Dis.	6	852.			
				6	852.	
	Goods Rtd Am. J. Fdrs. Co. Minneapolis Cases rtd per their letter 5/23	5	2561			
				5	2561.	
5	Dent. Sales Oregon D. Sup. Co. Medicine closet rtd	8	440			
				8	440.	
	J. Dickinson & Co.	1	1711			
	Freight	8	260.			
	Adj. H. Post 5/18			9	1971	
	Adv No 2 Keystone J. Fdry.	4	7231.			
				4	7231	
		6		6		

June 5	Goods Rtd Am. T. Fdrs. Co. Los Angeles. 1 #7 furn Cs rtd per their inv 10/9/05		6:	1500	6:	1500.	
	A. G. Clampit M + D. Bank ck #175			~~15000~~		~~15000~~	
	Dental Sales Morrison Bros. Fgt chgd twice		5:	140	5:	140.	
	Pah Cash Penn Show Print	201	3:	4125	3:	4125	
	E. C. Fuller. Freight Credited twice in error		4:	607	4:	607.	
	Goods Rtd Golding + Co. Phila Poster bds rtd their # 3681		1:	1000	1:	1000.	
	N. C. Lockwood		35:	30			
	W. Nienstedt		36:	30			
	Chas Hansen		37:	30			
	H. Franken		38:	30			
	J. Bugler		39:	30			
	J. De Lille		40:	30			
	H. Johannes		41:	30			
	J. Sturtz		42:	30			
	Js. Berger		43:	30			
	A. Mastell		44:	30			
	D. Dregor		45:	30			
	H. Maitland		46:	30			
	J. Hamachek		47:	30			
	F. Kaufman		48:	30			
	Wages		2:	13115			
	Acc Inc		8		8:	13535.	
			9		9		

June	5	Genl Ex Golding & Co N.Y. To Bal a/c 4/1		5:	05.	5:	05
		P & L. Douglas Printing Co	125	4:	310	4:	310
		Jno. Dickinson Cape Town Fgt Alf. H. Post & Co 5/18		5: 6:	1220 240.	2:	1460
		Two. R. Woodenware Co B. J. Schultz		9:	900	9.	900
		Freight a/c Keystone T. Fdry 1/2 fgt chgs on car load 6/1/06		3:	22440	3:	22440
	6	Dent Sales Marshall D. Mfg Co medicine closet rtd		7:	574	7:	574.
		New Office Fix, Bal due on tel system Greene Tel & Elec Co		6:	6126	6:	6126
		Man Ex Kelley Mans Co Bal due on fgt		3:	30	3:	30
		Genl Ex W. J. Lewis	278	1:	01	1:	01
		Lbr. A/c Buchanan 3/29		9:	39195	9:	39195
						4	

June	6	Wages. sand sold New Warehouse a/c		6: 600	6:	600
		Fgt a/c Am. T. Fdrs Co Vancouver On shipment 6/6/06		3: 1020.	3:	1020
		Gen Ex Eagle Pty Co M & I. Bank Ck #108		9: 180.	9:	180
		Dent. Sales. Marshall D. Mfg Co Com. on sale to E. E. Holmes		1: 3412	1:	3412.
		P. & L. Ward Printing Co Atty Fees. Suspense P & L =		4: 310	4:	310
		H. M. Hooker Man Ex Our. bill 6/6		9: 747	9:	747
		B B & S. Man a/c Rule Rtd their inv 2/9/06		1: 2503	1:	2503
	7	Goods Rtd Oswego Mach Wks Per their letter 6/4/06	3	4: 715.	4:	715
		Extra Dis Southern Ptrs Sup Co Per their letter 6/1/06		6: 4803	6:	4803.
				7	7	

June 7	Extra Dis Thos. E. Kennedy & Co Per their inv 5/23/06			1	:	136			
							1	:	136.
	Miss Steinbrecher Tel			6	:	15			
	J E H. L. D. Tel .15 .45			3	:	120.			
	G. S. H. E. Spindler			6	:	15			
	S. Cady			6	:	15			
	City Park. Tel. Pitz		280	7	:	25			
	Two Rivers Coal Co. Tel. Capt Vollmar Genl Ex			3	:	75			
							4	:	265.
	Man. Ex Wm A. Porter License agreement on Porter Cabt			5	:	50000			
							5.		50000
	Rah Cash			1	:	3511			
	Comm. Rubber Co.		265				5	:	320
	J S Wesby & Sons.		266				V	:	2000
	Woolworth & Graham		268				3	:	1191
	Dental Sales Dr. C P Crosby Allowance on trays			1	:	1000			
							1	:	1000.
	Vermont Marble Co A L Wolfe 6/8			4	:	715			
							4	:	715
9	Lusky Pt & Co. Man Ex Our bill 6/8			1	:	163			
							1	:	163
	Extra Dis Bruce J. Fdry Per their inv 6/4/06			9	:	828			
							9	:	828.
				8			8		

June 9	Gen. Ex	S C Bilger			7:	14470.			
	Expense a/c & salary 5/16 - 6/9 inc						7:	14470.	
	Railway Cash				1:	1486			
	Int & Dis				9:	27			
		Hunn & Tuttle		123			5:	167	
		A. E. Coffin Press		147			5:	1346	
	Dent. Exp.	A. G. Clampit			6:	38418.			
		do. Fgt etc					4:	31000.	
							2:	7418.	
	For May.								
	Bills Rec				9:	110952			
		A. D. Farmer & Son N.Y.					9:	110952	
	369 84 - 6/7 - 8/11	1906							
	369 84 - 6/7 - 9/23	"							
	369 84 - 6/7 - 10/27	"							
	Karl Brendler	Gen. Ex.			6:	06.			
	To Bal a/c						6:	06.	
	J E H.				5:	50000.			
		St. P. H.					5.	50000	
	Note B. F. Wilcox								
	Goods Rtd				3:	300.			
		Am. J. Flyo Co Pittsburg					3:	300	
	Per their letter 6/6/06								
	New Zealand Con Dent Co				5:	05			
		Gen Ex.					5:	05.	
	To Bal a/c								
					6		6		

June 9	S. S. White D. M. Co. Phila Gen Ex. To Bal a/c			2:	02	2:	02.
11	Goods Rtd S. C. Tool & Co Error in inv 6/8	208		8:	179.	8:	179
	Dis Voz Conner Fendler & Co 7/28/05.			4:	202	4:	202.
	Va. Car. Chem. Co. Genl Ex. To Bal.			7:	16	7:	16.
	W. Frankfurth Hdw Co. Man Ex 6/11 Our Bill			8:	998.	8:	998
	Goods Rtd P. R. Warren Co. Per. their letter 6/7/06	126		7:	1942	7:	1942.
	Goods Rtd Stevens J. & Press Co 25% allowed on inv 6/5/06	27		4:	337	4:	337.
12	Frgt a/c. Keystone J. Fdry. One car load 6/9/06			5:	25808.	5:	25808
	Hoffman & Stoker Frgt Alf. H Post & Co. 5/18			9: 1:	6444 460.	1:	6904
				1		1	

R. T. Tanner & Co			1 :	550		
Fgt.			1 :	460.		
	Aff. H Post & Co 5/18				2 :	1010
Extra Dis			6 :	231		
	Minn. T. Wry Co				6 :	231.
Per their inv 6/11/06						
Dent Ex.			3 :	1470.		
	N. W. Dent Sup Co				3 :	1470
1/2 Fgt chgs on cabt to Billingham						
Genl Exp.			3 :	1200.		
	Wm. Kelley				3 :	1200
Goods Rtd			8 :	350		
	Am. T. Wks Co Oakland				8 :	350.
Error in inv 5/10/06						
Dis			9 :	54		
	W. R Houston	262			9 :	54.
Bills Rec'd			3 :	95106		
	Gether & Drebert Co				3 :	95106
6/12 - 10/20 6%						
Railway Cash			3 :	1605		
Int & Dis			5 :	05		
	Holyoke Eng Co	177			7 :	700
	Geo R Whitney Co	267			6 :	204
	J. A Bohnisky & Son	243			6 :	321
	Hartford Fire Ins Co	231			7 :	160
	Hy Binding	272			9 :	225
Gen Ex.			1 :	10.		
	Gether & Drebert				1 :	10
To Bal						
			7		7	

June 13	Lbr. a/c					2 :	299477		
		Kelley Lbr & Shingle Co		6/7				2 :	133625
		ditto		3/25				9 :	165852
	Warehouse a/c					4 :	134383		
		Wm Buchanan		4/18				3 :	51294
		do.		3/29				9 :	39195
		R Conner		5/29				1 :	43894
									134383
	Miss Steinbrecker					3 :	300		
		Wages						3 :	300
	Pr L.					3 :	750		
		Rhode Kindergarten Supply Co			22			3 :	750
	Atty Fees								
	Genl Ex					8 :	8900		
		R. T Tanner Co.						8 :	8900
	10% allowance on type in dispute								
	E. C. Fuller					6 :	51		
		Chgo Cash						6 :	51
	Railway Cash					3 :	5745		
	Int & Dfs					6 :	06		
		Reliance Bros. & Bedford Ave. Baptist			290			2 :	551
		York Pty Co			264			2 :	200
		Proctor's 5th Ave Theatre			223			5 :	5000
									5751
	Adv					9 :	3150		
		Parsley Publ Co						9 :	3150
14	Dent. Sales					6 :	10500		
		D. C. Dr. Kentrowitz						6 :	10500
	No 55 Rtd								
	Gideon Sibley					4 :	2875		
		Dent. Sales						4 :	2875
	Com Chgd back on Kentrowitz sale								
						9		9	

June 14	Goods Rtd Alex Cowan & Sons Overcharge on inv 5/14/06		9: 225		9:	225.
	Dent Sales. Hettinger Bros. Mfg Co Allowance on #56		4: 1813		4:	1813.
	Genl Ex B F. Huff. Allowance on a/c error in filling order	138	1: 325		1:	325.
	Chas G. Stevens Man Ex Our bill 6/14		2: 902		2:	902
	Dis Gideon Sibley 2% on inv 3/8		6: 285		6:	285.
	Railway Cash Automatic Switch Co	252	6: 1950		6:	1950
15	D. C. C. M. Woodberry. R. S. Bradner Co 10% Cash 5% mo		5: 3700		5:	3700
	Goods Rtd J. L. Morrison & Co Plow returned	5	8: 260		8:	260.
	Am. T Hdw Co Chgo Mgr a/c Their letter 6/14		6: 600		6:	600
	Railway Cash Int & Dis		6: 48 48 6: 87			
	W. F Gubetz	272			9:	1080
	Walter Snyder	122			9:	306
	Canada Nelso Syn.	182			7:	700
	Taggart Bros	28			5:	2849
			5		5	

June	16	Fgt a/c Taggart Bros.	38	1 :	73	1 :	73
	19	Geo Hamilton - Fish Tackle		9 :	99		
		J E Hamilton " "		1 :	145		
		Von Lengerke & Antoine 5/23				1 :	244
		Geo Hamilton - Fish Tackle		8 :	548		
		Von Lengerke & Antoine 6/8				8 :	548
		New Warehouse a/c		9 :	27270		
		Fred Andres & Co 5/22				9 :	27270
		Cut Stone					
		New Warehouse a/c		9 :	12915		
		Manitowoc Clay Product Co 6/5				9 :	12915
		J E Hamilton		3 :	66		
		R. H. Suettinger 6/2				3 :	66
		1 7/8# Sash Cord					
		Frank Kaufman		9 :	720		
		Jno Meunier Gun Co 6/13				9 :	720
		Cartridges					
		Mach Fixtures		2 :	308		
		Brown and Sharpe Mfg Co 6/11				2 :	308
		1-1# Micrometer Head					
		Kaufman & Hamilton		7 :	250		
		Sears Roebuck & Co 5/23				7 :	250
		100# Staples					
		Fire Expense		4 :	40		
		Man a/c				4 :	40
		Paint for Wise Cottage					
		Goods Rtd		5 :	11813		
		Ritter Dent Sup House 6/19				5 :	11813
		Cr. Memo					

Gen Ex.		2 : 641.		
	Gecher Diebert Co 5/3		2 :	641
Gecher Diebert Co 6/12		7 : 160		
	Gen Exp		7 :	160.
New Warehouse a/c		3 : 1353 00		
	Manitowoc Clay Product Co 6/1		3 :	22755
	" " 6/1		3 :	7995
	" " 5/31		3 :	22755
	" " 5/30		9 :	7380
	" " 5/28		3 :	22755
	" " 5/29		6 :	15990
	" " 5/23		3 :	35670
Mch Shop		2 : 902		
	Chas G. Stevens Co 6/9		2 :	902
J Hammacher		7 : 178		
	Central Elec Co 5/21		7 :	178
Bank of Two Rivers		2 : 74		
	Amberg File & Index Co 6/12		2 :	74
New Warehouse a/c		2 : 1838		
	Rockwell Mfg Co 5/28		2 :	1838
Frames and Mouldings.				
Fix. B. 1st Floor N. Gene Heater		8 : 9350.		
	Badger Mchy Co 5/3		8 :	9350
J Hammacher		2 : 623		
F Kaufman		1 : 622		
	Goodyear Rubber Co 6/2		3 :	1245
Hose				
H C Gorman		3 : 606.		
	W. D. Allen Mfg Co 5/29		3 :	606
Hose				
		3	3	

June	19	J E Hamilton - 2# Okum	2 :	20 .		
		Man Ex	2 :	614		
		Iro R. Mer Co 5/31			4 :	634
		J E Hamilton - Hose	5 :	1220 .		
		Man Ex "	5 :	1220		
		Goodyear Rubber Co 5/29			1 :	2440 -
		Dr. E. J. Saik	2 :	290		
		Peck & Hills 6/2			2 :	290
		Teachers				
		Man a/c	2 :	245 / 594		
		Man Ex	3 :	65 / 514		
		Stock	3 :	3450		
		Warehouse a/c - 86# Nails	8 :	233		
		Gen Ex	5 :	50 .		
		Smith and Seek 6/5 -			3 :	5151
		Man Ex -	5 :	2462		
		Man a/c	6 :	663		
		Fix - Mch Shop - 1st Floor	7 :	2203 .		
		" "	9 :	288 .		
		Mach Shop			9 :	5616
		May -				
		Wm Buchanan	9 :	39195		
		Lbr - Warehouse a/c			9 :	39195
		Credited Twice				
	18	Dent C - Dr. Jno Kostowski	5 :	2750		
		Sibley D. S. Co			5 :	2750
		10.00 Cash - 5.00 mo.				
		Illinois Nail Co	7 :	3787		
		Stock a/c			7 :	3787
		Our Bill 6/18				
		Vermont Mbl Co		~~715~~		
		Man Ex			~~4~~	~~715~~
		See their letter 6/16 - 1906				

	Railway Cash		4:	112 18		
	Int and Dis		3:	12		
	E. G. Saltman	268			1:	106 30
	Schwerdtle Sup Co	120			6:	6 00
	Gds Rtd		8:	53		
	H & L Chase Bag Co				8:	53.
	Error in Inv 6/15-/06-					
	Gds Rtd		5:	43 88		
	Marshall DM Co				5:	43 88.
	1-#52 Cab't Rtd as per Credit sent 5/18-/06					
19	Goods Rtd		9:	46 80.		
	Jas Bayne Co	254			9:	46 80
	1-#2 Matrix Cab't Rtd - 1-#0 Form Rack Rtd.					
	Extra Dis		8:	6 83		
	Am T Fdy - Detroit				8:	6 83.
	Per their Inv 6/13-/06					
	Extra Dis		5:	56 39.		
	Am T Fdy - Cleveland				5:	56 39
	Per their Inv 6/1 + 6/3					
	Dent Expense		4:	202.		
	A. P. Cary Co				4:	202
	See their letter 6/15					
20	D. S. Mases		3:	30		
	Courtney Bros	292			3:	30
	Extra Dis		7:	169.		
	Gt Western T Fdy - K.C. - 5/26				7:	169
	Adv - #2		2:	1643 24.		
	Barnhart Bros & Spindler				9:	301 86
	Am T Fdy - Gen Office				1:	1299 97
	Am T Fdy Export				1:	18 91
	Mexican T Fdy				3:	3 99
	Nat'l Type Co				6:	18 51

June 20	Fgt a/c		7	264 40			
	Am T Fdy. Vancouver				4	8 20	
	" Oakland				6	256 20	
	Wm Galer and Son	261	5	5 00			
	Sales a/c				5	5 00	
	Bal on Inv 5/5						
	Rahway Cash		4	21 82			
	Int + Dis						
	Fred W. Smith	292			4	16 87	
	Barry Ptg Co	265			9	2 25	
	Butterfield Ptg Co	265			9	2 70	
	Profit + Loss		1	1 00			
	DC - J J Watts				1	1 00	
	Atty Fees						
21	Rahway Cash		4	350 14			
	F.B. Jenvey	279			7	9 70	
	Inland T Fdy. N.Y.				6	340 44	
	Man Ex		5	18 32			
	Jno Smith				5	18 32	
	Overtime 55½ hrs @ 33¢						
	Dis No 2 -		5	8 96			
	Inland T Fdy. St L.				5	8 96	
	As per their Statement May a/c - 1906						
	Adv No 2 -		9	71 46			
	Inland T Fdy. St L.				9	71 46	
	DC. Dr. W. W. Parker		4	85 00			
	Archer and Schanz				4	85 00	
	15.00 Cash - 5.00 Mo.						
	Warehouse a/c		3	338 25			
	Manitowoc Clay Product 6/14				9	129 15	
	" " " 6/6				3	209 10	

June 23	Warehouse a/c		6 :	796 56		
		R. Conner Lbr Co. 6/13			6 :	376 71
		" " 6/14			9 :	419 85
	Hemlock					
	Geo Hamilton		5 :	32		
		Von Lengerke & A 6/18			6 :	15
		" " 6/18			8 :	17
	Wages		9 :	360		
	Warehouse a/c		2 :	128		
		Phil Gross Hdw Co 5/30			2 :	488
	Ship Auger					
	Standard Oil Co		9 :	945		
		Man Ex			9 :	945
	Co. Memo 6/11					
	Standard Oil Co		3 :	3909		
		Stock Room			3 :	3909
	Co. Memo 6/19					
	Kaufman & Hamilton		2 :	425		
		Jno A. Salzer Seed Co 6/11			2 :	425
	Automatic Sprayer					
	J E Hamilton		6 :	4830		
		Man a/c Labor 19.03 " & Material 5.97			7 :	2500
		Mch Shop			8 :	2330
	Yacht Engine					
	Fix Mch Shop - 2nd F. Portable Boring Bar		3 :	7311		
		Man a/c			7 :	4381
		Mch Shop			5 :	2930
	Fix New P.H. - Fire Escape		7 :	790		
		Man a/c			6 :	294
		Mch Shop			1 :	496
	New Warehouse a/c		8 :	719		
		Mch Shop			6 :	15
		Man a/c			2 :	704
	Post Cast Iron Corbel					
			6		6	

June 22	Fixtures Mch Shop - Metal Saw 1st Floor	4 :	97 42.		
	Man a/c			3 :	80 76
	Mach Shop			1 :	16 66
	Fix - Chgo Office - 1 Oak Shelf with 3 Brackets	9 :	2 07.		
	Man a/c			9 :	2 07
	Man Ex	6 :	153 60		
	"	7 :	48 58		
	Man a/c	8 :	3 68		
	"	8 :	99 98		
	Man Ex	3 :	39		
	"	9 :	36		
	Man a/c	1 :	50 59		
	Man Ex	4 :	7 42		
	Man a/c	6 :	11 85		
	"	7 :	88 00		
	Man Ex	9 :	18		
	"	5 :	50		
	Man a/c	4 :	8 50		
	"	1 :	104 86		
	Man Ex	6 :	2 58		
	"	4 :	12 10		
	"	9 :	09		
	Man a/c	3 :	35 76		
	"	3 :	8 22		
	Man Ex	2 :	02		
	"	9 :	4 68		
	Gen Ex	2 :	20.		
	Man a/c	2 :	90 74		
	"	9 :	16 20		
	"	5 :	5 63		
	"	8 :	47 60		
	Man Ex	9 :	3 15		
	"	8 :	80		
	Man a/c	1 :	56 80		
	Stock a/c			5 :	863 06

~~May~~ June 23	Chgo Expense	8 :	125 00		
	Finch Clarke			8 :	125 00
	Rahway Expense	1 :	100 00		
	Walter Clarke			1 .	100 00
	H P Hamilton	3 :	16 50		
	Mrs. H C Hamilton			3 :	16 50
	A H Lohman	7 :	7 00		
	J E Hamilton			7 :	7 00
	J E Hamilton	7 :	17 62		
	H P Hamilton	2 :	6 50		
	Geo D Hamilton	5 :	5 00		
	Miss A Hamilton			5 :	29 12
	J E Hamilton	6 :	15 00		
	Geo. S. Hamilton			6 :	15 00
	B J Schultz	4 :	13 00		
	Jno Kahlenberg	4 :	13 00		
	Jno Smith	4 :	13 00		
	S E Pearson	4 :	13 00		
	Fred Crane	4 :	13 00		
	D Dwyer	4 :	13 00		
	W C Lockwood	4 :	13 00		
	A. Baetz	4 :	13 00		
	R. C. Beach	4 :	13 00		
	A. A. Thomson	4 :	13 00		
	Frank Wise	4 :	13 00		
	Mike Hepel	1 :	8 65		
	Geo Maseler	–	–		
	Gus Krahn	4 :	9 85		
	W. W. Wohlman	8 :	26 00		
	Wages	6 :	73 95		
	Tenement Expense			9 :	261 45
	Cuts and Eng	3 :	120 00		
	D H Thomson-Johnson			3 :	120 00
	5/28 - 6/25 - 4 wk @ 30.00				
		6		6	

General Expense		9 : 1701 99.		
	J E Hamilton		5 :	50000
	H P Hamilton		6 :	33333
	H C Gorman		7 :	20833
	A H Lohman		6 :	10833
	A. Baetz		8 .	8000
	Chas Krause		6 .	6000
	S J Cady		6 .	6000
	Miss Andrews		1 .	5500
	Miss Steinbrecher		1 .	5500
	Anne Voshardt		4 .	4000
	Erwin Alter		4 .	4000
	Elsie Dahler		4 .	4000
	Geo Johnson		8 .	3500
	Luling Nash		3 .	3000
	Carol Suettinger		2 .	2000
	Anna Harris		7 .	2500
	Albert Naidel			
6/12 - 7/	Kurt E Schmeichel - 18 aa @ 20.00		3 .	1200
Man Ex		6 : 1489 96		
	J Hammacher		6 :	10833
	H. I. Maitland		9 :	9000
	Jno Smith		8 :	8333
	Frank Kaufman		1 :	10000
	Jno Delille		3 :	7500
	A. A. Martell		8 :	8333
	Wm Johannes		8 :	8333
	D. Dreger		4 :	9166
	F. Wise		8 :	8333
	Jos Bugler		4 :	9166
	H. Franken		8 :	8333
	Geo Hamilton		4 :	4000
	Wm Nienstedt		8 :	8333
	Chas Hansen		3 :	7500
	W. C Lockwood		8 :	8333
	Guido Berger		3 :	7500
	Jno Kurtz		3 :	7500
	Walter Clarke 50.00 + 5.00		5 :	5000
	Albert Clusen		8 :	3500

	New York Expense		2 :	200 00		
	Louis Schauppner				2 :	200 00
	Geo Hamilton		6 :	60		
	J E Hamilton				6 :	60
	Tel - 4 times Ed Spindler					
22	Fgt a/c		1 :	231 76		
	Keystone Tfdm				1 :	231 76
	1/2 Fgt chgs on Carload 6/21					
	Extra Dis		1 :	8 02		
	Am Tfdy - Detroit 6/18				6 :	1 41
	" " Chgo 6/21				4 :	6 61
23	Extra Dis		5 :	7 97		
	Miller & Richard - Toronto				5 :	7 97
	5% on Mar Sales					
	Gds Rcd		9 :	15 84		
	J Manz Eng Co	16			9 :	15 84
	11 dz Copyboard springs Rcd					
	Gds Rcd		4 :	13		
	Am Tfdy - Boston				4 :	13
	Wood Type Rcd per their letter 6/20					
	Goods Rcd		7 :	3 13		
	Farmer & Son Chgo				7 :	3 13
	Overcharge on Inv 6/6					
	Rahway Cash		9 :	72		
	C J Plankenhorn Staty Co	279			9 :	72
	Rahway Cash		6 :	46 50		
	Am Ry Supply Co	34			6 :	46 50
	DC - Dr H. G. Goodrich		5 :	50 00		
	C D Coil & Co				5 :	50 00
	5th Monthly					

June 24	New Warehouse		2 :	15 50		
	Frank L. Wolfe 6/21				2 :	15 50
	Goods Rtd		9 :	74 25		
	Fgt a/c		7 :	2 50		
	Hettinger Bros Mfg Co				7 :	76 75
	Per their letter 4/9/06					
27	Dis No 2		4 :	49 00		
	Am T Fdy San Fran 6/22				3 :	1 65
	" " " 6/22				5 :	1 31
	" " " 6/22				8 :	1 70
	" " " 6/22				3 :	9 75
	" " " 6/22				7 :	1 96
	" " " 6/22				4 :	1 66
	" " " 6/22				6 :	6 54
	" " " 6/22				7 :	1 33
	" " " 6/22				9 :	1 80
	" " " 6/22				4 :	2 38
	" " " 6/22				8 :	1 43
	" " " 6/22				8 :	5 12
	" " " 6/22				4 :	6 61
	" " " 6/22				7 :	1 33
	" " " 6/22				8 :	1 88
	" " " 6/22				1 :	1 27
	" " " 6/22				2 :	1 28
	Cuts and Eng a/c		5 :	435 56		
	J Manz Eng Co 6/25	16			5 :	435 56
	New Warehouse a/c		3 :	3 00		
	Wm R. Wooden Ware 6/25				3 :	3 00
	Sawing					
	New Warehouse a/c		9 :	258 30		
	Manitowoc Clay Product Co 6/20				9 :	129 15
	" " " 6/20				9 :	129 15
	Cir Adv		2 :	13 70		
	The Fowle Ptg Co 6/11				2 :	13 70
			5		5	

Phil Grass Adv Co			3:	156.		
	Mdse Ex				3:	156
Our Rec 6/25						
Eggers V&C Co			7:	70		
	Lbr				7:	70.
Mdse 7c			8:	818		
	Slade Hipp & Meloy 6/18				8:	818
Discount			4:	283.		
	J J Hillsberg	178			8:	53
	Roller Ptg & Pa Co	226			6:	141
	Geo C Whitney	267			4:	04
	City Litho Co	227			6:	15
	S. F Mosloch	242			3:	30
	Commercial Ptg House	248			7:	07
	Davenport Bag & Paper Co	258			5:	05
	The Berg Ptg Co	266			1:	28
Wm Backfisch = Gen Ledger			5:	833		
	Wm Backfisch = Cr Ledger	191			5:	833
Goods Rec'd			7:	70		
	Am Type Fdrs Co - Portland				7:	70
Error in Inv 6/22						
26 General Expense			9:	1350.		
	Heber Wells				9:	1350
Canvas Gallery Rabbit Board Jersey City Ptg Co						
Gds Rec'd			1:	1000.		
	United Brethren Publ'g House	42			1:	1000
Overcharge on Inv 6/20						
Gds Rec'd			9:	7650.		
	Heber Wells				9:	7650
Chgd Wells in Error						
A Baetz			2:	20		
	Gen Ex - Stamps				2:	20.
			1		1	

June 26	Frt.				6	:	600			
		Ephriam Adams	203					6	:	600
	Cr. Memo.									
	Wst Schuylkill Herald		235	6	:	06				
		Discount						6	:	06
	R. J. Tanner			8	:	1259				
	Frt			1	:	460				
		Alf H. Post & Co						9	:	1719
27	Lbr			6	:	35349				
		Kelley Lbr and Shingle Co						6	:	35349
	Frt deducted twice									
	Railway Cash			5	:	2876				
	Frt and Dis			3	:	03				
		Onondaga Pkg Co	282					9	:	144
		JM Hoxie Co	182					9	:	630
		Marshall Sons Co	119					8	:	2105
	Frt			2	:	65				
		Keystone Foley						2	:	65
	½ Exp chgs to	Home Sect Pub Co								
	Lackawanna Mchy Co		104	7	:	394				
		Chgo Cash						7	:	394
	Geo Reid			3	:	525				
		Tibley Dental Sup Co - Chgo 9/27						3	:	525
	Dee Allen	Table								
28	Railway Cash			4	:	15952				
	Frt and Dis			3	:	57				
		Providence Jor Co	272					6	:	2850
		E C Fuller						1	:	13159
	Profit and Loss			4	:	310				
		Dr. A. H. Nininger						4	:	310
	Atty Fees									
	Freight			6	:	492				
		P. R. Warren Co	126					6	:	492

	Man Ex		4 :	661		
	Berry Bros. Col.				4 :	661
	Man a/c		6 :	600		
	Mil Brass Mfg Co				6 :	600
	Error entering Inv 5/2					
	Barnes Crosby Co		9 :	5400		
	Chicago Cash				9 :	5400
	Rahway Cash		1 :	2161		
	Int and Dis		5 :	41		
	Osincup & Proctor	264			6 :	132
	Franklin Pty Co	290			9 :	2070
	Adv No 2		2 :	110		
	Liberty Mch Co				2 :	110
	H C Hansen		8 :	800		
	Sales a/c				8 :	800
	Inv 1/12 - should read 28.00 Instead 20.00					
	Gds Rtd		3 :	93		
	Statesman Pty & Publ Co 6/29	295			3 :	93
	Gds Rtd		4 :	175		
	Am T Fdry - Phila 6/29				4 :	175
			6		6	
30	Miehle Pty Co		4 :	175		
	Gds Rtd				4 :	175
	Their Cr Memo 6/28					
	Mexican T Fdry		4 :	2065		
	Jas E Ward Co 6/28				4 :	2065
	Olcott Mfg Co		5 :	50		
	Morse T D M Co		3 :	66		
	Greene Tel Co		8 :	44		
	Gen Ex Stamps				7 :	160
	Lussky White & Coolidge		8 :	80		
	Man Ex				8 :	80
	Our Bill 6/30					
			2		2	

30	Gds Rtd	5:	2255		
	Chicago News Union 6/30			5:	05
	Brigart Optical & Watch Co 6/30 271			9:	2250
	Natl Type Co	2:	110		
	Adv - No 2			2:	110
	Cr. Liberty Eng Co				
	H. J. Maitland	2:	200		
	Frank Wise	2:	200		
	Chas Hansen	2:	200		
	Elsie Dahler	2:	200		
	A Bartz	2:	200		
	H P Hamilton	2:	200		
	Geneda Berger	2:	200		
	Jno Kurtz	2:	200		
	A. A. Martell	2:	200		
	J. H Franken	2:	200		
	Wm Lockwood	2:	200		
	Nick Schmidt	2:	200		
	Jno Smith	2:	200		
	A H Lohman	2:	200		
	Jno Delille	2:	200		
	Anne Voshardt	2:	200		
	J E Hamilton	2:	200		
	Wages.	7:	17800		
	Twel a/c			5:	21200
	Discount	2:	2891		
	Man a/c	2:	200		
	Chicago Expense	4:	7195		
	A G. Clampitt	7:	25000		
	Finch Clarke	5:	12452		
	H. P Hamilton - Hat	5:	500		
	W. P. Fisher	4:	4000		
	W. C Clarke	1:	1000		
	Gen Ex. Ticket	6:	5100		
	Chicago Cash.			9:	58338
	Chicago Sales a/c	3:	251931		
	Man a/c - Sales.			9:	242181
	Dental Sales			3:	9750

Chicago Cash	1 :	2640 79		
Chicago Sales			1 :	2640 79
Dent Ex	7 :	404 26.		
A G Clampitt			7 :	404 26
30 da @ 10 ⁿ 300.00				
Space-Louisville-Phil-Cleveland 90.00				
Fgt-Cartage etc 14.26				
A G Clampitt	7 :	25 00		
Louisville Dent Depot			7 :	25 00
	6		6	

July - 1906

New Warehouse a/c.

		Manitowoc Clay Pro Co	6/23	9.	66420	
		" " "	6/21			6. 17835
		" " "	6/30			9. 12915
		" " "	6/29			3. 7995
		" " "	7/3			3. 9840
		" " "	7/2			3. 9840
						3. 7995
14	New Warehouse a/c			9.	12915	
		Manitowoc Clay Pro. Co.	7/6			9. 12915
	New Warehouse a/c			4.	436675	
		R. Connor Company	6/18			4. 42070
		" "	6/20			8. 41795
		" "	6/21			7. 30751
		" "	6/22			9. 37116
		" "	6/23			3. 37803
		" "	6/23			5. 34457
		" "	6/26			3. 30027
		" "	6/26			4. 39532
		" "	6/27			9. 33507
		" "	6/29			4. 37417
		" "	6/29			1. 34174
		" "	6/30			1. 38026
	Geo. Hamilton			9.	243	
		John Meunier Gun Co.	7/11			9. 243
	1/2 M 22 Automatic R.F. Ctg.					
	H. P. Hamilton			3.	21	
		Goodyear Rubber Co.	7/11			3. 21
	Sherman hose clamps					
	Walter Clark			4.	85	
	General Expense			1.	10	
		A. H. Abbott & Co.	6/26			5. 95
	J. E. Hamilton			1.	334	
		Louis Frankfurth Hdwe. Co.	7/2			1. 334
	Step Ladder					
	M. Anderes			5.	23	
		Superior Rubber T. Co.	6/29			5. 23
	Dude Outfit					

July 14	Mrs. Cady Haskell Brothers 6/25 Suit Case			9.	432	9.	432
	E. J. Soik Peck & Hills 6/23 Parasol for doll buggy			7.	70	7.	70
	Chas. Krause, Jr. Von Lengerke & Antoine 7/6 1 Alum. Fly Box			2.	56	2.	56
	Kaufman & Hamilton Two Rivers Woodenware Co 7/10			9.	189	9.	189
	New Warehouse a/c Two Rivers Woodenware Co 7/2 Timber for Howes Scale			4.	3811	4.	3811
	New Warehouse a/c Becker Mfg. Co. 7/11 Base Plates #671.75 Lintels 234.46			9.	90621	9.	90621
	F. Kaufman John Meunier Gum Co. 6/30 Repeater Shells			1.	397	1.	397
	H. C. Gowran Peck & Hills 6/15 1 Arm Rocker			3.	1200	3.	1200
	Fixtures - New Power House Standard Oil Co. 1-60 gal. Perf. Tank with pumps.			9.	360	9.	360
2	Goods Rtd. Jas. Kirst 7/2	40		3.	255	3.	255
	Railway Cash Int & Dis			2.	353		
	Horace E. Fine	243		7.	07	9.	360

July	2	Frt a/c Standard Garment Cutting Co Chgs on Baby rules	1		3.	30	3.	30
		Frt a/c Penn Show Print Per their letter 6/29	201		9.	1152	9.	1152
	3	Goods Rtd Keystone Fdry Oakland 7/3			1.	640	1.	640
		Goods Rtd Levigart Optical & Watch Co Allen-Lane & Scott 7/3	271 114		3.	1200	9. 3.	450 750
		Disc Jas. N. Edwards Co - San Francisco 2% adv May a/c			2.	1748	2.	1748
		Frt Jno. G. Westafer & Son	171		9.	99	9.	99
		Bills Rec Coggswell D. & Co. 7/2 - 9/4 50 00 7/2 - 9/11 50 00 7/2 - 9/18 50 00 7/2 - 9/25 50 00 7/2 - 10/2 50 00 7/2 - 10/9 50 00			3.	30000	3.	30000
	5	J.E.H. Mileage Jsen Ex			5.	1148	5.	1148
		Bills Rec F. Wesel Mfg Co. 6/30 - 3 mo.			7.	47095	7.	47095
		Railway Cash Frt & Dis Union Sta Works	151		2.	1838	2.	1838

Alex Cowan.				9.	846		
Steel Ex						9.	846
Exch on drafts							
Wm Nienstedt				3.	30		
G. Berger				3.	30		
Jos. Bugler				3.	30		
Jno. Odille				3.	30		
D Dreger				3.	30		
F. Franken				3.	30		
J Stamacheck				3.	30		
Chas Hagren				3.	30		
Wm Johannes				3.	30		
F Kaufman				3.	30		
Jno Kurtz				3.	30		
W. C. Lockwood				3.	30		
H. D. Maitland				3.	30		
A. Martelle				3.	30		
Wages				9.	1341 0		
Acc Dues						6.	1383 0
Rah. Cash Int + Dis				1.	154		
Patent Sales Co		291				7.	34
C Bannon Cor		291				3.	120
Marshall D. M. Co, Dept Sales				5.	1058		
Per their letter 7/5						5.	1058
Gds Rtd Keystone T. Fdry.				9.	1440		
Allowance on bdching sold Homestead Co						9.	1440
Gds Rtd Am. T. Fdrs Co. Boston				5.	185		
As per letter 7/2/06						5.	185
Gds Rtd Stephenson Blake Co				3.	75		
Error in inv 8/11/05						3.	75

	Goods Rtd				9.	45		
		Stephenson Blake Co.,					9.	45
	Error in inv 6/23/05							
	Goods Rtd				7.	340		
		Stephenson Blake Co.,					7.	340
	Gds Rtd.				3.	120		
		Stephenson Blake Co.,					3.	120
	Genl Exp.				3.	174000		
		D. S. Moses.					3.	174000
	174 days 1/8 to 6/30 inc @10oo							
6	J. E. Hamilton 73-40-40				9.	153		
		Gen Ex.					9.	153
	Telegrams Chgo - June							
	D. C. J. N. Print				3.	7500		
		Noa & Spears Co					3.	7500
	6/25 - 15oo Cash 5oo monthly							
	Goods Rtd				8.	35		
		Am. T. Fdrs Co. Kansas City					8.	35
	Overcharge on inv 6/30							
	Frt a/c				9.	72		
		Buffalo Rochester & Pitts Ry.		199			9.	72
	Per their letter 7/7							
	W. F. Nash				8.	800		
		Genl Ex.					8.	800
	Chgd Genl Ex in error.							
	E. J. Lorik				8.	35		
		H. C. Howran					8.	35
	Ex on buggy top							
	Genl Ex				7.	1960		
		Jno. T. Nolde D. M. Co					7.	1960
	Overcharge Frt.							

	Noa Spears Dental Sales Extra charge on Print sale			4.	562	4.	562
	Frt. E.C. Palmer See their letter 6/29			2.	290	2.	290
	Wages B.J. Schultz 9co deducted twice			9.	1800	9.	1800
	Man Ex Dowd Knife Works			3.	1452	3.	1452
	Man Ex. —wages For June			5.	39335	5.	39335
	Dental Sales Coggswell D. S. Co 1 No 56 - 1 No 53 - 1 No 51 + 1 shop worn No 52 rtd			9.	23913	9.	23913
	Frt a/c Am. T. Fdrs Co. Vancouver ½ Frt chgs on shipment 7/7			5.	1040	5.	1040
	Goods Retd Am. T. Fdrs Co. Chgs. Allowance on bent Cabinet			9.	90	9.	90
	Goods Retd J. R. Self + Co Type retd	126		3.	102	3.	102
7	Goods Rtd Dorman Litho Co. As per Clarks letter 7/5	154		9.	810	9.	810
	Dental Sales Sibley D. S. Co Chgs 1 No 12 trays consgt a/c			3.	1857	3.	1857

July 7	Dentists Supply Co. Los Angeles.			5.	05			
	To. Bal c/e Dis					5.	05	
	Extra Dis			5.	518			
	Meiyn J. Fdry Co.					5.	518	
	Per their inv 7/5/06							
	Extra Dis			2.	191			
	L. F. Grammes & Son					2.	191	
	Per their inv 3/26/06							
	Gen. Ex.			9.	180			
	W. A. Loveland.	273				9.	180	
	Allowance on inv 5/22							
	Dis Smith			2.	02			
	Roller Sty & Paper Co	226				2.	02	
	Goods Retd			3.	660			
	C. R. Isether & Co.					3.	660	
	Per their letter 7/6/06							
	Dr. B N Hamm.			5.	140			
	To Bal c/e Dis					5.	140	
	Dis			6.	06			
	E. J. Saltman	268				6.	06	
	To Bal c/e							
	Dr. E. C. McFarland.			1.	100			
	To Bal c/e Dis					1.	100	
	Profit & Loss			4.	400			
	C De Haan & Co.					4.	400	
	Dentists Sup Co. N.Y.				05			
	To. Bal c/e Dis					5	05	

July 9	Rah. Cash			9.	288		
	Int + Dis			6.	15		
		Edw J. Smith	306			6.	168
		C J Blair + Son	264			1.	135
	D.C. Dr. Geo. C. Riley			8.	8900		
		C. D. Coil + Co.				8.	8900
	5^oo Cash 5^oo mo.						
	C. D. Coil + Co.			5.	500		
		D. C. Geo C. Riley				5.	500
	Cash collected						
	J. E. H.			1.	2980		
		A. H. L				1.	2980
	Int on note 7/9 595^97 5%						
	Dental Sales			5.	50		
		Osmun + Cook				5.	50
	Overcharge on inv 7/9						
	Rah Cash			8.	24893		
		Hispanic Soc of Am.	291			5.	25043
	Int + Dis			6.	150		
	N. Y. Expense a/c			9.	4455		
		L. Schaupsner				9.	4455
	June Expenses.						
	Dis No 2			5.	563		
		F. C. Branday	294			5.	563
	P + L.			8.	08		
	To Bal a/c	J. R. Uhlmeyer	139			8.	08
10	Miss Steinbrecker			3.	300		
		Wages				3.	300
	Car Cook						

July 10	Goods Rtd			6.	465		
	Wachtel Bros.		42			6.	465
	Allowance for invoices 6/26 & 7/3						
	Rah Cash			2.	1946		
	Int & Dis			1.	37		
	Eckley D. S. Co.					3.	1857
	Taggart Bros.		38			9.	126
	Goods Rtd			9.	45		
	Am. T. Fdrs Co. Detroit					9.	45
	Overcharge on inv 7/10/06						
	Genl Ex			4.	400		
	S. C. Toof & C.		208			4.	400
	Per letter 7/9						
	Extra Dis			4.	238		
	Keystone T. Fdry.					4.	238
	Per inv to Tribune Job Ptg Co.						
	Extra Dis			4.	985		
	Am. T. Fdrs Co. Chgo.					4.	985
	Per their invs 7/3 & 7/7						
12	Goods Rtd			6.	1446		
	Barnhart Bros & Spindler					6.	1446
	Error in inv 6/22						
	Extra Dis			7.	142		
	Am. T. Fdrs Co. Detroit					7.	142
	Per their inv 7/9/06						
	Extra Dis			4.	157		
	Am. T. Fdrs Co. Chgo.					4.	157
	Per their inv 7/11/06						
	Goods Rtd			9.	1125		
	Geo. M. Le Crone		200			9.	1125
	Imp stone shipped & billed in error						

A. Baetz		2.	20		
Isen Ex stamps				2.	20
Profit + Loss		9.	216		
H. J. Lambert	179			2.	20
P. Morawski	213			8.	08
J. C. Lesher	144			7.	52
Geo E. Tauberg	150			1.	136
Harvey Press	158	2.	11		
Martin Printery	163	7.	79		
Anderson Publ Co	208	5.	14		
Jno. A. Lasswell	143	8.	80		
Johnson + Co	145	8.	08		
E. W. Richardson	145	9.	09		
Profit + Loss				3.	201
Goods Rtd		5.	1319		
Tolman Job Print	273			5.	1319
Allowance for tint blocks retd per our inv 5/19/06					
Rahway Cash		4.	10516		
Int + Dis		9.	81		
Union Ptg Co. on a/c	306			7.	169
Commercial Stamp Co	37			3.	2667
F. A. Bassette Co	252			5.	1400
Randolph Paper Box Co.	119			2.	155
R. C. Foy Capt.	184			3.	6186
Jno. Adams	305			2	20
Dent Ex		7.	5542		
A. P. Cary Co				7.	5542
Our credit memo. 7/14					
Board of Education		6.	150		
Wages				6.	150
1 day @ 1.50 by F. Dere					

14	Goods Retd			5.	518			
	Robt Innis Mfg Co	168				5.	518	
	Overcharge on inv 3/20/06							
16	Serra Hermanos & Co			5.	25304			
	Frt.			1.	550			
	A. H. Post Co 6/3					6.	25854	
	Hamilton & Kaufman			1.	2035			
	Wages.							
	Labron Hill by F. Dere					1.	2035	
	Pah Cash			7.	2734			
	Photo Eng Co	252				7.	2734	
	Frt a/c			3.	147			
	Am. J. Fdry Co Cincinnati							
	Per their letter 7/13/06					3.	147	
	D. S. Moses			7.	160000			
	H. C Gorman cigars			8.	800			
	M & L. Bk. Ck #193 & 194					6.	160800	
	Adv #2			9.	119376			
	National Type Co.					4.	10246	
	Am J Fdrs Co Export a/c					4.	2965	
	Mexican J Fdry					1.	13249	
	Barnhart Bros & Spindler					7.	15676	
	Am. J Fdrs Co Genl Office					2.	77240	
D.C.	C. S. Kelsay			4.	8500			
	Archer & Schanz					4.	8500	
D.C.	H. A Anderson			5.	2750			
	Tampa. D-S. Co.					5.	2750	
19	New Warehouse a/c - Nails			7.	250			
	Mfg. Expense			9.	693			
	Mfg. a/c			8.	764			
	General Expense			5.	50			
	Smith & Selk 7/6					2.	1757	

July 19	New Warehouse a/c			3.	726 15		
	R. Connor Co. 6/27					3.	38181
	" " " 7/2					9.	34434
	New Warehouse a/c			9.	442 80		
	Manitowoc Clay Product Co 7/11					9.	14760
	" " " 7/13					6.	21525
	" " " 7/16					3.	7995.
17	Dept. Sales			1.	87 40		
	D.C. W.J. Williams					1.	8740
	Dis			9.	135		
	2% on June a/c Johnson & Lund. Chgo					9.	135
	Dept Exp.			2.	1244		
	S.S. White Atlanta					2.	1244
	Chas Krause Jr.			5.	50		
	Seal Et stamps					5.	50
	J.N. Edwards Co.			9.	40 50		
	Archer & Schanz					9.	4050
	Our bill 7/3						
	Extra Dis			5.	1022		
	Miller & Richard Toronto					5.	1022
	5% on Apr sales						
	Extra Dis			9.	153		
	Minn T. Fdry Co.					9.	153
	Per thurs inv 7/13/06						
18	Manitowoc Clay Co			2.	3395		
	Int & Dis					2.	3395
	2% on amt pd 7/7						

18	Rah. Cash		5.	1760				
	Int + Dis		2.	20				
	International Text Book Co.	13				3.	480	
	Ingram + Co.	37				6.	546	
	Stuart Print Shop.	283				9.	504	
	Scranton Tribune	134				7.	250	
	Man. Ex.		6.	15000				
	J. Hannachek					6.	15000	
	Genl Ex		5.	59				
	Keystone T. Fdry.					5.	59	
	Per their letter 7/16							
	Extra Dis		3.	156				
	Am. T. Fdrs Co. Buffalo					3.	156	
	Per their letter 7/16							
	Gen. Ex. stamps		4.	76				
	Ernest L. Haught					4.	76	
	Goodyear Rubber Co		3.	21				
	Genl Ex stamps					3.	21	
	A. H. Abbott + Co		8.	35				
	Superior Rubber Type Co		1.	55				
	Von Langerke + Antonie		2.	56				
	Wernitz Trans Et. Co		7.	70				
	Amberg File + Index Co		5.	50				
	Morse Twist Drill Co		3.	66				
	Stamps Genl Ex					8.	332	
	Bills Rec		4.	2200				
	Swisher Theatre	207				4.	2200	
	7/18 - 60 das							
19	Rah. Cash		2.	830				
	Consolidated Stamp Mfg Co	21				3.	480	
	Sanders Eng Co.	234				8.	350	

20	Genl Ex			3.	12000			
		Two Rivers Wooden Ware Co				3.	12000	
	Rent 5/1 to 7/1							
	Genl Ex			7.	1060			
		Heber Wells				7.	1060	
	Corr on gallys sold Jersey City Ptg Co							
	Goods Rtd			3.	570			
		St Louis Ptrs Sup Co				3.	570	
	Overcharge on inv 7/14/06							
	Goods Rtd			9.	441			
		Mc Auliffe & Booth	307			9.	441	
	Type Rtd							
	Goods Rtd			7.	07			
		Am T. Fdry Co. Chgo.				7.	07	
	Allowce on inv 7/3/06							
	Deane Steam Pump Co.			3.	3000			
		Man Ck				3.	3000	
	Repairing pumps							
	Extra Dis			5.	518			
		Am. T. Fdry Co Chgo.				5.	518	
	Per their inv 7/19/06							
	Barth Elevator Co.			3.	67800			
		M & L Bk Ck. 213				3.	67800	
	D.C.	Js W. Davidson		1.	1000			
		Morrison Bros.				1.	1000	
	Dent Sales.			7.	~~637~~			
		Morrison Bro.				7	~~637~~	
	To correct chge Davidson sale							

W	Adv #2					
	Inland J. Fdry. St Louis		4.	4657		
	5% $931 46 St L. - Chgo - N.Y.				4.	4657
	Dent Sales		7.	25		
	Con. Dent Mfg Co.				7.	25
	Cr. memo 1/21					
	Fort Wayne Electric Wks.	160			9.	36
	Genl Ex. stamps		9.	36		
	Genl Ex		3.	~~25599~~		
	M & I Bk Ck. 214				3.	~~25599~~
	Man a/c		8.	359		
	mach Shop.				8.	359
	Fixtures Cost Dept 1 table		3.	453		
	man a/c				3.	453
	Fixtures 1st B. North		4.	1282		
	mach Shop.				2.	857
	man a/c				2.	425
	1 Wetmore 10 gal. glue heater					
	man a/c		1.	424		
	mach Shop.				1.	424
	Man Ex		8.	2474		
	mach Shop.				8.	2474
	Fix C. 3rd Fl. So. End		9.	495		
	man a/c				9.	495
	Setting up saw					
	Genl Ex		9.	207		
	man a/c				9.	207
	1 Mahg. sign					

	Fix 1st Fl. Mach Shop			8.	2051		
	Mach Shop					3.	219
	Man					5.	1832
	1 Cutter milling slide						
	Fix 2nd Fl. Mach Shop.			8.	7379		
	Mach Shop.					7.	1222
	Man					1.	6157
	1 Automatic Press Feed						
	Fix 2nd Fl. B. & O.			7.	583		
	Mach Shop.					1.	343
	Man					6.	240
	1 Peltmore 5 gal glue heater						
	Man. Et.			9.	5589		
	" a/c			7.	7945		
	Mach. Shop.					7.	13534
	Man. Et			8.	25163		
	" a/c			4.	101452		
	Genl Ex			4.	76		
	Stock Room					7.	126691
23	Rah. Cash			5.	5000		
	Tuttograph Co on a/c		307			5.	5000
	Goods Rtd			4.	175		
	Am. T. Tdrs Co. Detroit					4.	175
	Per their letter 7/21						
	Rah Cash			5.	22550		
	Am. Ry Supply Co		41			5.	22550
	Genl Ex			5.	5000		
	Am. Ry. Supply Co		41			5.	5000
	Per Clark's letter 7/21						
	K. Schmeichel			4.	40		
	Genl Ex stamps					4.	40

	Dent Sales			8.	7541		
		T. O. Tracy & Co.				8.	7541
	#55 rtd 77 63 less frt 2 23						
24	D. C. A. W. Johnston			6.	10500		
		Wm G. Watters				6.	10500
	7/17 20 00 Cash 10 00 mo.						
	Wm G. Watters			2.	2000		
		D. C. A. W. Johnston				2.	2000
	Am. Screw Co			3.	111		
		Stock Room				3.	111
	10 gr. R.H. blued rtd per their inv 7/16/06						
	Genl Ex			4.	1192		
		Barnhart Bros & S.				4.	1192
	Comm on goods sold Butler Bros.						
25	Circular Advertising			5.	15800		
		Fowle Printing Co. 7/2				5.	15800
	New Warehouse a/c			1.	244		
	(Sawing)	Two Rivers Woodenware Co. 7/16				1.	244
	New Warehouse a/c			9.	117108		
		R. Connor Co.	6/30			2.	34364
		" "	7/2			5.	27914
		" "	7/5			6.	27501
		" "	7/7			5.	27329
	New Warehouse a/c			6.	17835		
		Manitowoc Clay Product Co. 7/17				6.	17835
	J. E. Hamilton			6.	13596		
		Two Rivers Coal Co. 7/17				6.	13596
	~~Circular~~ Advertising			2.	12800		
		Wright & Joys Co. 7/13				2.	12800
	Circular Advertising			1.	1000		
	General Expense			7.	700		
		W. F. Nash & Son 7/20				8.	1700

July 25	Maw. a/c			2.	92		
	Maw. Exp.			6.	150		
	General Exp.			1.	109		
	Stock			9.	3375		
	Fixtures-C-2nd fl. South (For old saw)			2.	524		
	R. H. Suettinger 7/2					2.	4250
	H. P. Hamilton			5.	50		
	Dinsmore & Lawton 7/21					5.	50
	Repairing fountain pen.						
	J. E. Hamilton			2.	425		
	Genl Exp					2.	425
	Trip N.Y.						
	F. Wolfe. 180 lds sand.			9.	1800		
	New Ware House 9/c					9.	1800
	Genl Ex. stamps			9.	36		
	Messenger Printing Co		301			9.	36
	Dis			1.	01		
	Messenger Ptg Co.		301			1.	01
	J. E. Hamilton			8.	755		
	Two Rivers Coal Co. 7/24					8.	755
27	Hammersmith Eng. Co. - Cr. memo - 7/19			7.	250		
	" " " " 7/24			8.	728		
	" " " " 7/24			9.	315		
	" " " " 7/24			7.	385		
	Cuts & Engravings					4.	1678
	American Screw Co,			5.	1787		
	Manufacturing a/c					5.	1787
	Cr. memo 7/26.						
	F. Kaufman,			3.	2802		
	Von Lengerke & Antoine 7/21					3.	2802

July 27	New Warehouse a/c Manitowoc Clay Products Co. 7/18		3.	7995	3.	7995
25	Genl Ex. stamps Messenger Printing Co.			~~36~~		~~36~~
	Dis Messenger Printing Co			~~01~~		~~01~~
	Pah. Cash. Phoenix Iron Co	268	1.	6400	1.	6400
	Dis# 2. F. Wesel Mfg Co. Allowance on their inv 3/29/06		7.	2140	7.	2140
	Goods Rtd Printers Supply Co. Per their letter 7/17/06		4.	400	4.	400
	Goods Rtd Am. T. Fdrs Co. Export a/c Allowance on inv 7/16/06		3.	4980	3.	4980
	Dis # 2. Am. T. Fdrs Co. Chgo. Per their inv 7/21/06		5.	140	5.	140
26	Genl Ex. stamps F. A. Jacobs	254	6.	69	6.	69
	Tenement Ex. Paint for Wertman Cottage Wadhams Oil Co. 2 Rolls sand paper retd.		2. 3.	119 1200	2. 3.	119 1200

27	Disc				5.	41	
		Gazette Printing Co	187			5.	41
	To Bal a/c						
	Gen Ex				9.	45	
		Am. Screw Co.				9.	45
	Exp chgs on screws rtd						
	Gds Rtd				8.	1538	
		Van Buggenhandt & Freres				8.	1538
	Error in inv Sept 14/05						
	Gds Rtd				3.	300	
		Barnhart J Fdry. N.Y.				3.	300
	Error on inv 7/12/06						
28	Railway Cash				9.	4005	
		Penn Show Print	201			9.	4005
	Genl Ex				4.	16690	
		S.C. Bilger 7/13				4.	9265
		do 7/28				9.	7425
	Railway Cash				3.	9606	
	Int & Dis				3.	165	
		Dr Skinner &	297			8.	26
		Wm M Williams				9.	8100
		Jno Adams	305			2.	11
		Jas Wilson & Co.	245			5.	1400
	Genl Ex	stamps			7.	25	
		National Rubber Stamp Co	172			7.	25
	Dis				7.	43	
		Rah Cash				7.	43
	Rah Cash				9.	1890	
		E C Fuller Co				9.	1890
	Dis & r				4.	120	
		Am T T Co Chgs				4.	120
	Per their letter 7/27/06						

Am. T Fdrs Co. Genl Office			2.	1545302		
Am. T. Fdrs Co.	Boston				5.	27167
"	N Y.				4.	118021
"	Phila				6.	69063
"	Rich				3.	36030
"	Balti				4.	58729
"	Buffalo				9.	46755
"	Pittsburg				4.	67288
"	Cleveland				6.	31821
"	Detroit				1	27397
"	Cincinnati				5.	93542
"	Chgo				5.	141332
"	St Louis				4.	172588
"	Minneapolis				4.	140143
"	Kansas City				9.	4500
"	Denver				2.	11964
"	San Fran				1.	279829
"	Spokane				9.	2898
Corner Fenders Co "	N Y.				5.	31163
"	Los Angles				5.	185072
Bills Rec			3.	1020000		
Am T Fdrs Co Genl Office					1.	1000000
Int & Dis 7/26 - 4 mos - no int					2.	20000
Dept Ex			3.	7500		
M & D. Bank Ck 217-218					3.	7500
Dept Sales.			5.	500		
Sibley D. Sup Co.					5.	500
Cr memo 7/27						
Goods Rtd.			5.	05		
Cleveland Akron Bag Co.		39			5.	05
Chgd in error						
Pah Cash			5.	473		
Louis DeJonge & Co		19			5.	473
P & L.			3.	16275		
National Stes Sup Co					3.	16275

31	Chgo Expense	8.	12500		
	Finch Clark			8.	12500
	Rahway Expense	1.	10000		
	Walter Clarke			1.	10000
	H P Hamilton	3.	1650		
	Mrs H C Hamilton			3.	1650
	A H Lohman	7.	700		
	J E Hamilton			7.	700
	J E Hamilton	7.	1762		
	H P Hamilton	2.	650		
	Geo D Hamilton	5.	500		
	Miss A Hamilton			5.	2912
	J E Hamilton	6.	1500		
	Geo S Hamilton			6.	1500
	B J Schultz	4.	1300		
	Jno Kahlenberg	4.	1300		
	Jno Smith	4.	1300		
	S E Pearson	4.	1300		
	Fred Crane	4.	1300		
	D Dregor	4.	1300		
	W C Lockwood	4.	1300		
	A Bartz	4.	1300		
	R C Beach	4.	1300		
	A A Thompson 3 weeks	3.	975		
	Frank Wiese	4.	1300		
	Mike Hipsl	1.	865		
	Gus Krahn	4.	985		
	W W Wertman	4.	1300		
	Wages	5.	9365		
	Ten Expense			3.	26490
	Cub & Eng	6.	15000		
	A H Johnson			6.	15000
	6/25 - 7/30 5 weeks				
	New York Expense	2.	20000		
	Louis Schauppner			2.	20000

July 5.	Gen Exp	5.	176999	
	J E Hamilton		5.	50000
	J P Hamilton		6.	33333
	H Gouvan		7.	20833
	A H Lohman		6.	10833
	A Bartz		8.	8000
	Chas Krause		6.	6000
	S J Cady		6.	6000
	Miss Andrews		1.	5500
	Miss Strubricher		1.	5500
	Orrie Voshardt		9.	4500
	Erwin Altz		9.	4500
	Elsie Dahler		4.	4000
	Geo Johnson		4.	4000
	Ludwig Nash		3.	3000
	Carol Snetting		2.	2000
	Anna Harris		7.	2500
	Albert Naidel		7.	2500
	K. E Schmeichel		2.	2000
	F J Kracha		2.	2000
				176999
Mau Exp		1.	148996	
	J Hannasheck		6.	10833
	H D Maitland		9.	9000
	Jno Smith		8.	8333
	Fr Kaufman		1.	10000
	Jno D'Elisle		3.	7500
	A A Martin		8.	8333
	Wm Johannes		8.	8333
	L Drager		4.	9166
	F Heise		8.	8333
	Jos Bugler		4.	9166
	H Franken		8.	8333
	Geo Hamilton		4.	4000
	Wm Nigenroth		8.	8333
	Carl Hanson		3.	7500
	W C Lockwood		8.	8333
	Guido Berger		3.	7500
	Jno Kurtz		3.	7500
	Walter Clark		5.	5000
	Albert Olsen		8.	3500
				148996
Mau. Exp.		8.	3500	
	Frank Baukneckt 6/18-7/1- 10.00 July 25.00		8.	3500

27	Railway Expense			4.	35905			
	W. C. Clark			1.	12760			
	Railway Frt			7.	53125			
	Manf a/c - St. Marble Co.			5.	6746			
	H. C. Gouran			5.	5000			
		Railway Cash				1.	113536	
	Railway Cash			6.	06			
		Discount				6.	06	
	Railway Cash			1.	11692			
		Railway Expense				1.	10936	
		Manf a/c				9.	756	
30	Illinois Stationery Co.		7	1.	01			
		Discount				1.	01	
	George E. Tayberg		150	1.	136			
		Profit & Loss				1.	136	
	Dental Sales			3.	750			
		W. E. Sadler				3.	750	
	Our cr. memo 7/25							
	Freight a/c			1.	23005			
		Keystone Type Fdry.				1.	23005	
	On car 7/28							
	Goods Rtd.			4.	2425			
		Stephenson, Blake & Co.				4.	2425	
	Becker Mfg. Co.			2.	650			
		New Warehouse a/c				2.	650	
	Their cr. memo 7/27 (for Base plates)							
	Goods Rtd.			9.	387			
		Waclitel Bros.	42			9.	387	
	As per credit 7/30							
	Discount # 2			4.	148			
		Am. T. Fdrs. Co - Detroit				4.	148	
	As per their inv. 7/27							

31	A. Ludwig		3.	30			
	Dinsmore & Lawton		5.	50			
	Superior Rubber Type Co.		9.	63			
	Shea, Smith Co.		7.	43			
	General Expense				6.	186	
	(Stamps)						
	Discount		6.	15			
	E. W. Pierce	228			6.	15	
	To balance a/c						
	Dental Expense		4.	4180			
	Noa Spears Co.				4.	4180	
	Frt. & Ctg. on goods for Mfg. meeting						
	General Expense		2.	200			
	Crescent Type Fdry.				2.	200	
	Our cr. memo 7/31 – our error holding order #703.						
	Railway Cash		4.	805			
	Ship's Clock Co.	309			4.	805	
	Freight		3.	720			
	Penn Show-Print	201			3.	120	
	Man Expense		1.	31546			
	Man. a/c				1.	31546	

August 1st 1906

New Warehouse a/c	6.	375.00			
Chas. Krause			6.	375.00	
May June & July @ 125.00					
Anna Harris	2.	200			
Jos Bugler.	2.	200			
G. Berger	2.	200			
H P Hamilton	2.	200			
Arthur Baetz	2.	200			
H J Maitland	2.	200			
Chas Hansen	2.	200			
Wages	7.	178.00			
Fuel a/c			3.	1920.0	
9 Machine Shop Fixtures (Pipe Tap)	2.	263			
O. h. Packard Mchy. Co. 8/3			2.	263	
Miss F. Steinbrecher	3.	30			
H. Medecken Co.			3.	30	
Rubber Ruler					
Machine Shop Fixtures (3 Pipe wrenches)	7.	349			
Machine Shop	2.	1496			
Wages	7.	1609			
McMaster-Davis Supply Co. 7/6			7.	3454	
Mr. Beach	3.	750			
Manfg. Expense	9.	1800			
Goodyear Rubber Co. 7/23			3.	2550	
J. Hanacheck	9.	900			
Goodyear Rubber Co. 8/2			9.	900	
(Hose)					
H. C. Gowran	2.	920			
Peck & Hills 8/1			2.	920	
Circular Advertising	1.	245.71			
Paper Mills' Co. 6/23			9.	237.06	
Fowle Printing Co. 7/21			5.	4325	
Fowle Printing Co. 8/2			5.	4640	

Aug. 9	New Dry Kiln a/c		5.	11147		
	Jos. T. Ryerson & Son 6/14				5.	11147
	Frank Kaufman		7.	1195		
	John Meunier Gun Co. 8/1 (Rifle & Clips.)				7.	1195
	New Warehouse a/c (Skylights)		9.	29700		
	Harry C. Knisely Co.				9.	29700
	New Warehouse a/c (Base Plates & Arch Frames)		3.	6357		
	Stock		7.	6361		
	Man. Expense		7.	520		
	Machine Shop		8.	1214		
	Becker Mfg. Co. 7/12				7.	14452
	New Warehouse a/c		3.	9840		
	Manitowoc Clay Product Co. 7/26				3.	9840
	Kaufman & Hamilton (Drinking Fountains)		3.	210		
	Frank Kaufman (Puritan Chick Food)		8.	80		
	John A. Salzer Seed Co. 7/20				2.	290
	Man. a/c		1.	613		
	Man. Exp.		3.	363		
	Arthur Baetz (1 Mortise Door Lock)		6.	15		
	Smith & Selk 8/1				1.	991
	J. E. Hamilton		5.	842		
	Standard Oil Co. 8/3				5.	842
	Walter Hamilton		9.	360		
	Von Lengerke & Antoine 7/23				9.	360
	Fixtures - C - 2nd floor south		1.	334		
	(1 - 5 ft. Steel Rule)					
	Lufkin Rule Co. 7/26				1.	334
	Stock		6.	2400		
	Man Ex.		8.	431		
	Man a/c		4.	40		
	Fixtures - Mach. Shop (Ext. ladder)		3.	750		
	R. H. Shettinger 8/1				3.	3621

Aug. 1	George Klatt		4.	4000		
	Profit & Loss		7.	16000		
		Building &			2.	20000
	Gideon Sibley		1.	18091		
		Rental Sales			1.	18091
	Bills 7/19 & 7/22					
	Mdse. a/c		2.	11621		
		H. T. Koerner			2.	11621
	Royalty 3/1 to 7/1					
	H. J. Osborne & Co.		6.	06		
		Discount			6.	06
	To balance a/c					
	Arthur Baetz		7.	16		
		Gneral Expense			7.	16
	(Stamps)					
2	Tenement Expense		2.	200		
		Jos. Pilon			2.	200
3	D.C. - Dr. F. h. Van Note		6.	10500		
		Dr. F. h. Van Note			6.	10500
	Miss Steinbrecher		3.	300		
		Wages			3.	300
	Carbook					
	Discount #2		6.	141		
		Miller & Richard - Toronto			6.	141
	Dis. on Apr. sales					
1	Goods Returned		9.	1170		
		F. Wesel Mfg. Co.			9.	1170
	1 copy board retd.					
	Freight		6.	240		
		Amer. T. F. Co. - Portland			6.	240
	Goodyear Rubber Co.		6.	2400		
		Roy Beach			6.	600
		Mfg. Exp.			9.	1800
	200 ft. hose retd.					

Aug.	1	Chicago Screw Co. Man. Exp. Cleaning 635 thumb screws		6.	159		
						6.	159
		John Dickinson - Calcutta Freight		5.	1301		
				5.	185		
		A. H. Post & Co.				1.	1486
	4	Lusky, White & Coolidge Man. a/c Their cr. memo 8/3		4.	5053		
						4.	5053
		General Exp. - Attys. fees Joplin Ptg. Co.	130	9.	513		
						9.	513
		D.C. - J. Albert Camm Gideon Sibley $10.00 cash - 5.00 monthly.		2.	6500		
						2.	6500
		Gideon Sibley D.C. - J. Albert Camm		1.	1000		
						1.	1000
	6	F. Kaufman		3.	30		
		J. Hanbachek		3.	30		
		A. A. Martel		3.	30		
		H. Maitland		3.	30		
		D. Dreger		3.	30		
		G. Berger		3.	30		
		Jno. Kertz		3.	30		
		Jno. Dehille		3.	30		
		Joe Bugler		3.	30		
		H. Franken		3.	30		
		Chas. Hansen		3.	30		
		W. C. Lockwood		3.	30		
		J. Smith		3.	30		
		Wages		6.	13380		
		Wm Nienstedt		3.	30		
		Wm. Johannes		3.	30		
		Accident Insurance				6.	13830
		Goods Retd. Keystone Type Fdry. Per their letter 8/1		7.	754		
						7.	754

Aug. 6	Goods Retd.		9.	1170			
	Stephenson, Blake & Co.				9.	1170	
	Per their letter 8/1						
	Goods. Retd.		7.	187			
	Evansville Journal Co.	305			7.	187	
	Allowance on inv. 7/17						
	Discount No. 2		3.	2505			
	Amer. T. F. Co. - Philadelphia				3.	2505	
	Per their inv. 7/31						
	General Exp.		4.	22			
	Excelsior Wrapper Co.				4.	22	
	Excess postage						
	General Exp. - Stamps		2.	128			
	J. B. Johnson	227			2.	38	
	Herald Pub. Co - Port Huron	234			9.	90	
	Railway Cash		4.	958			
	Int. + Discount		9.	09			
	Enterprise Pub. Co.	214			3.	498	
	H. E. Fine	243			1.	469	
	Heber Wells - Genl. Ledger		9.	7650			
	Heber Wells - Credit Ledger	283			9.	7650	
	Chgd. Wells in error						
	Discount No. 2		4.	193			
	Amer. T. F. Co. - Cleveland				4.	193	
	Per their bill 8/2						
	Discount No. 2		3.	1191			
	Art. W. T. Fdry. - Kans. City				3.	1191	
	Per their letter 8/4						
7	Bills Receivable		7.	101500			
	Champlin T. + Mchy. Co.				7.	101500	
	Note of Willis & Russell Card Co.						
	7/11 - 4 mos. - 6%						

Aug. 7	Dr. H. G. Davis			6.	132		
	Int. & Discount					6.	132
	Goods Returned			1.	1162		
	Pawyer Ptg. Mach. Wks.		28			1.	1162
	Per their int. 8/3/06.						
	Jno. Dickinson & Co. - Cape Town			6.	672		
	Freights a/c			2.	200		
	A. H. Post & Co.					8.	872
	Chicago Expense			9.	7803		
	F. Clarke			7.	13660		
	W. C. Clarke			1.	1000		
	W. P. Fisher			8.	8000		
	Discount			1.	811		
	General Expense			3.	4161		
	A. G. Clampitt			5.	5000		
	J. E. Hamilton - Cigars			7.	1330		
	Chicago Cash					5.	41765
	Chicago Cash			5.	210263		
	Chicago Sales					5.	210263
	Chicago Sales			9.	212922		
	Dental Sales					2.	200
	Sales					7.	212722
8	D.C. - E. H. Miller			8.	8000		
	Archer & Schaug Co.					8.	8000
	100.00 cash - 5.00 monthly.						
	Tenement Exp.			9.	45		
	Mann a/c					9.	45
	12 ft. 3X3 birch & labor						
	Dental Exp.			6.	15000		
	A. G. Clampitt					6.	15000
	15 days 7/1 to 12 and 29 to 31.						
	Railway Cash			8.	116		
	Tribune Publ. Co.		267			8.	116

Aug. 8	Discount Raymond Freres & Co.	1.	10	1.		10
	Discount No. 2 Amer. T. F. Co. - Phila. Per their letter 8/6	5.	50	5.		50
	D. C. - Dr. Jim Kenney Noa Spears Co. 10⁰⁰ cash - 5⁰⁰ monthly	5.	5000	5.		5000
	Gds. Retd. Hillory Jennings Per their letter 8/6/06	2.	1100	2.		1100
9	General Exp. - Stamps E. E. Fleming	6.	15	6.		15
	Gen. Exp. - Stamps P. A. Beesenbach-Carolina Pt. Co. 310	1.	19	1.		19
	Discount No. 2 Amer. T. F. Co. - Kansas City Per their letter 7/21	2.	2018	2.		2018
	Discount No. 2 Amer. T. F. Co. - Chicago Per their letter 8/8/06	4.	130	4.		130
	Robt. Rorr Co.: Goods Retd. 1 Gate valve retd per our inv. 8/9/06	5.	428	5.		428
	Billings - Chapin Co. Freight Discount	1.	100	5. 5.		86 14
10	Goods Retd. Johnson & Lund - Philad. #59 chgd. regular instead of consgt. a/c	5.	3713	5.		3713
	Discount #2 Amer. T. Fdrs. Co. Philad. As per their letter 8/8	8.	2186	8.		2186

Aug. 10	Goods Returned Amer. T. Fdrs. Co. - Cincinnati 1#1 Porter Rtd.			6.	2706	6.	2706
	Goods Returned Keystone Type Fdry. Allowance on Inv. 8/3/06			6.	1752	5.	1752
	Railway Cash Int. & Discount			7.	529		
	Hartford Fire Ins. Co.	231		2.	11	9.	540
11	Lumber R.F. Hodges 6/4			9.	50346	9.	50346
	Discount #2 Amer. T. Fdrs. Co. - Chicago Per their letter 8/10			1.	532	1.	532
	Goods Returned Biff Mfg. Co.	115		7.	1510	7.	1510
	Railway Cash Int. & Discount			2.	8570		
	Taggart Bros.	38		3.	363	5.	8933
	Freight a/c Taggart Bros.	38		5.	185	5.	185
	General Exp. Harris Ptg. Co.	163		9.	63	9.	63
	To balance a/c						
	Goods Rtd. St. Louis Printers Supply Co. Per their letter 8/9/06			2.	137	2.	137
	Goods Rtd. Amer. T. Fdrs. Co. - Minneapolis Per their letter 8/9			7.	250	7.	250
	Railway Cash Canada Newspaper Syndicate	182		6.	600	6.	600

Aug. 13	Genl. Expense - stamps			1.	55	
	Roberts & Son	115				1. 55
	J. E. Hamilton - Mileage			5.	860	
	General Expense					5. 860
	Dent. Cont. - R. W. Conger			9.	4500	
	C. D. Coil D. S. Co.					9. 4500
	5% Cash - 5% monthly					
	C. D. Coil D. S. Co.			5.	500	
	D. C. - R. W. Conger					5. 500
	Dent. Exp.			9.	900	
	C. G. Clampitt					9. 900
	1/19 - Error in not crediting this day.					
	Adams & Elting Co.			6.	150	
	Mach. Ex.					6. 150
	1 Gal. stain rtd.					
	Goods Rtd.			5.	77	
	Denver T. Fdry.					5. 77
	Error on inv. 8/9					
14	Bills Receivable			2.	4700	
	Barnhart & Swasey	199				2. 4700
	Nolan Davis Co. note - 8/8 - 18/8 - 6%					
	Dental Expense			4.	1750	
	C. P. Cary Co. - Dallas					4. 1750
	Apr. May & June Acct. - per their inv. 5/31/06					
	R. T. Tanner & Co.			3.	4539	
	Freight a/c			5.	500	
	A. H. Post & Co.					8. 5039
	Weintz Exp. & Transfer Co.,			8.	35	
	General Exp.					8. 35
	Stamps					
	Railway Cash			5.	11201	
	Man. a/c					4. 1201
	Mid. Ex.					1. 10000

Aug. 14	Railway Expense		3.	33771			
	W. C. Clarke		9.	11700			
	Railway Frt.		5.	83588			
	Mun. a/c		8.	3392			
		Railway Cash			7.	132451	
	Railway Cash		1.	1297			
	Int. & Discount		2.	20			
		Standard Mach. Co.	15	3	3.	327	
		Times Pub. Co. - Norristown	108		9.	990	
	H. C. Gowran		5.	68			
		General Exp.			5.	68	
	500 sheets writing paper						
	Profit & Loss		6.	1500			
		Dr. J. A. Richard			6.	1500	
	D. C. - G. W. Reelhorn		9.	10800			
		D. C. - Dr. Kelso			9.	10800	
	Goods Kelso failed to take & which Murdoch turned over to Reelhorn.						
15	K. Schmeichel		7.	25			
		Gen. Exp.			7.	25	
	Stamps						
	Railway Cash		4.	553			
		Consolidated Sta. Mfg. Co.	21		4.	553	
	Frt. a/c		8.	62			
		Consolidated Sta. Mfg. Co.	21		8.	62	
16	Railway Cash		8.	692			
	Int. & Discount		5.	14			
		Holyoke Electro Co.	40		7.	700	
		Standard Mach. Co.	15		6.	06	
	Extra Dis		9.	810			
		Am. T. Fdrs Co. Phila			9.	810	
	Per their inv 7/13/06	Post in July					

Aug. 7	New Dry Kilns H. W. Johns-Manville Co. 8/4	3.	3153	3.	3153	
	New Warehouse a/c H. W. Johns-Manville Co. 8/7 Roof	5.	60260	5.	60260	
	New Warehouse a/c Wm. Frankfurth Hdwe. Co. 8/8 75 Kegs Nails	3.	15375	3.	15375	
	A. H. Kolman Wm. Frankfurth Hdwe. Co. 8/10	2.	353	2	353	
	New Dry Kiln Northwestern Expanded Metal Co. 7/31	6.	3480	6.	3480	
	Circular Advertising Fowle Printing Co. 8/1	8.	2375	8.	2375	
	H. C. Gowran Peck & Hills 8/8	1.	235	1.	235	
	Dental Sales Parkington & Slaight 8/11	1.	3376	1.	3376	
	New Warehouse a/c W. H. White Co. 7/27	8.	165860	5.	41432	
	" " " 7/30			3.	41448	
	" " " 7/30			6.	41469	
	" " " 7/31			3.	41511	
16	Goods Retd. H. & L. Claus Bag Co. To balance old a/c per their letter 8/14	9.	837	9.	837	
	Dental Sales Jas. W. Edwards Co. - San Franc. Our cr. memo 8/16	9.	675	9.	675	
	Jno. Dickinson & Co. - Cape Town Frt. Alf. H. Post & Co 7/6	6. 2.	1131 200	8.	1331	

Aug. 17	Advertising #2		3.	82587			
	Am. T. Fdrs. Co. – Export a/c				2.	2360	
	Mexican T. Fdry.				2.	1082	
	National Type Co.				5.	7907	
	Barnhart Bros & Spindler				4.	17185	
	Am. T. Fdrs. Co. – Genl. Office				8.	54053	
	Railway Cash		9.	450			
	S.S. White D. Mfg. Co. – N.Y.				9.	450	
	Discount #2		9.	12384			
	Lulard T. Fdry. – New York				9.	12384	
	Allowed on T.C. Rutter & Jersey City Ptg. Co.						
	General Expense		1.	28			
	Economy Adv. Co.	161			1.	28	
	Stamps						
	Goods Returned		6.	8853			
	Seybold Machine Co.				6.	8853	
	Cut. Strips rtd. from Chicago house						
	Fixtures C – 2nd floor south		1.	64			
	Fixtures – Machine Shop – 1st floor		1.	64			
	Machine Shop				2.	128	
	Cicero Didot system gauges						
	Man. Exp.		3.	1326			
	Machine Shop				6.	1077	
	Man. a/c				6.	249	
	Repairs on pump						
	Fixtures – New Office		9.	162			
	Man. a/c				9.	162	
	1 Screen door						
	Man. a/c		5.	815			
	Machine Shop				5.	815	
	New warehouse a/c		6.	57723			
	R. Connor Co.	8/7			9.	28836	
	" "	8/8			6.	28887	

Aug. 17	Discount			3.	1182		
	S. Cooke & Co.					3.	1182
	3% allowed on our inv. 1/17						
	Discount			8.	305		
	P. Davis & Sons					8.	305
	To balance a/c						
18	Railway Cash			5.	4586		
	Interest & Discount			4.	94		
	Birnie Paper Co.	305				9.	4680
20	Discount			6.	258		
	Jas. H. Matthews & Co.	17				2.	29
	American Colortype Co.	38				3.	30
	Hampton Ptg. Co.	104				2.	20
	Anton Odvarka	192				5.	23
	Rufus D. Quick	197				6.	15
	M. E. Cunningham & Co.	207				3.	03
	Fernie Ledger	284				5.	05
	E. B. Yardley Co.	287				1.	37
	Burk & White	288				6.	06
	John R. Bourne	289				9.	18
	Herald Litho Co.	293				2.	11
	Hartig Bros.	297				5.	23
	Hurley & Watkins	299				1.	19
	Laguna Pub. Co.	312				7.	07
	Anderson Book Bindery	313				3.	12
Tenement Expense				5.	1850		
	Gus Krahn					4.	985
	Mike Hepsel					1.	865
Railway Cash				9.	5625		
	Orville R. Bacon	291				4.	1426
	Morgan, Crossman & Co.	310				5.	4199
Railway Cash				1.	1135		
Interest & Discount				2.	11		
	Kingston Freeman	305				3	1146
Discount No. 2				6.	618		
	C. L. Johnson Mfg. Co.					6.	618
1/2 dis. allowed Curtis Ptg. Co.							

Aug. 21	Profit & Loss		4.	2830			
	Sutherland Eng. Co.	10			4.	2830	
	Goods Rtd.		2.	20			
	Amer. T. Fdrs. Co. – Cincinnati				2.	20	
	Goods Rtd.		9.	4770			
	Barnhart Bros. & Spindler				9.	4770	
	Discount #2		2.	1181			
	F. Wessel Mfg. Co.				2.	1181	
	Per their letter 8/16						
	Freight a/c		1.	316			
	Seybold Mach. Co.				1.	316	
	As per their corrected cr. 8/20						
	Goods Rtd.		9.	360			
	Barnhart T. Fdry. – Dallas				9.	360	
	Error in inv. 8/13						
22	General Fire Ex. Co.		2.	4727			
	Manitowoc Water Wks. Co. 8/17				6.	1545	
	Machine Shop				2.	1082	
	Warehouse a/c (Labor)				3.	2100	
	Standard Oil Co.		2.	3755			
	Man. Exp.				2.	3755	
	Their cr. memo 8/20						
	Adv. No. 2		3.	6546			
	Inland T. Fdry. – St. Louis				3.	6546	
	Discount #2		4.	1066			
	Inland. T. Fdry. – St. Louis				4	1066	
	Biff Mfg. Co.	115	8.	800			
	Goods Returned				8.	800	
	loss on lumber per our letter 6/18						
	Goods Rtd.		8.	242			
	Biff Mfg. Co.	115			8.	242	
	On defective flat & folding corners.						

Aug. 22	Freight a/c Keystone T. Fdry. Frt. on shipment 8/21			1.	1720	1.	1720
	Goods Returned Paulger Ptg. Mach. Wks. Allowance on Inv. 7/18	28		5.	518	5.	518
	Goods Returned Dauchy & Co. 1 font type returned			2.	461	2.	461
23	Goods Returned E. Steiger & Co. Overchge inv. 7/12	44	Page 175 August printers sales	7.	2986	7.	547
	E. Steiger & Co. Overcharge inv. 8/1	44	Page 175 Aug printers sales			9.	2439
	Railway Cash Man. a/c			8.	71	8.	71
	Goods Retd. Amer. T. Fdrs. Co. - Chicago			7.	385	7.	385
	O. h. Packard Mach. Co. Stock Room Their cr. bill 8/14			4.	472	4.	472
	O. h. Packard Mach Co Machine Shop Their cr. bill 8/20			9.	45	9.	45
	A. H. Lohman Eastman Kodak Co. 8/3			6.	240	6.	240
	Circular Advertising Fowle Ptg Co. 8/1			5.	4640	5.	4640
	General Exp. A. H. Lohman (Album) H. Miedecken Co. 8/20			8. 1.	233 100	9.	333
	Fremmel Art Glass Wks. Jos. T. Ryerson & Son 8/14			7.	1825	7.	1825

Aug. 23	Guido Berger		8.	404		
	Chas. Kradee		7.	403		
	H. L. Maitland		7.	403		
	Wages (Fred Smith)		7.	403		
	W. Johannes		7.	403		
	Chicago House Wrecking Co. 8/10				5.	1850
	Mant. Exp. (Frt.)				4.	166
24	Railway Cash		~~6.~~	~~1170~~		
	O. H. Slingerland	166			9.	~~8100~~
	Lock Stub Check Co.	24			6.	~~3570~~
	Yale & Lange		9.	810		
	Stock Room				9.	810
	3 gal. alcohol rtd.					
25	D.C. - J. W. Neel		3.	3000		
	Morrison Bros.				3.	3000
	Railway Cash		6.	375		
	H. Griffin & Sons	35			6.	375
	Railway Cash		4.	13		
	R. W. Anderson	316			4.	13
	Bills Receivable		7.	306088		
	Toronto Type Fdry				7.	306088
	8/17 - 9/25 - $750.00 no dut.					
	8/17 - 10/25 - 750.00 " "					
	8/17 - 11/25 - 750.00 " "					
	8/17 - 12/25 - 810.88 " "					
	Adv. #2		4.	16105		
	Toronto Type Fdry.				4.	16105
	5% on 3221.93 paid 8/25					
	Toronto Type Fdry.		6.	5028		
	Dut. & Discount				6.	5028
	Our bill 8/25					

Aug 27	Dis# 2				9.	675		
	Am. T. Fdrs. Co. Phila						9.	675
	Per their letter 8/22							
	Dental Sales				4.	2380		
	Marshall D. M. Co						4.	2380
	Our credit-memo 8/27							
	Dis# 2				8.	206		
	Am. T. Fdrs Co. Cleveland						8.	206
	Per their cm 8/23							
	Railway Cash				4.	9040		
	Am. Ry Sup Co		41				4.	9040
	Railway Cash				8.	10313		
	Q Bannon Co-operation		291				9.	8136
	J. L. Schumacher & Co.		320				3.	1596
	Johnson & Johnson		253				5.	581.
	T. A. Davis Mayville Sty		168		8.	188		
	Stamps Steel Ex.						8.	188
	F. Eggers & S. Co.				6.	600		
	Wages						6.	600
	r car books							
	B. B & S.				7.	412		
	Goods Rtd						7.	412
	Error in cr. memo.							
	Goods Rtd.				6.	1050		
	Mergenthaler Linc Co.		220				6.	1050
	Allowance on inv 8/15							
	Goods Rtd				4.	40		
	Am. T. Fdrs Co. Oakland						4.	40
	Error on inv 8/23							
	Goods Rtd.				7.	250		
	St Louis Ptrs Sup. Co.						7.	250
	Overcharge on inv 8/15							

Aug 28	New Dry Kiln Tubb Rivers Woodenware Co. 8/23		8.	1430	8.	1430	Aug. 2
	New Ware House Wm Frankfurth Hdwe Co 8/18 (Nails)		8.	10250	8.	10250	
	St. P Hamilton Lusoky White & Coolidge 1 Knife		8.	215	8.	215	
	J E. Hamilton Electric Appleance Co 8/22 50 ft silk cord		4.	139	4.	139	
	New Ware House Fort Wayne Electric Wks Electric Fixtures		9.	77544	9.	77544	
	Inland T. Hdy N.Y. Sales a/c Inv 3/30/05 not chgd.		4.	715	4.	715	
	Genl. Ex. stamps P A Beesenbach	310	1.	01	1.	01	
	Robt. Rowe Co. Machine Shop 222 ft. 10½" pipe ret'd.		8.	368	8.	368	
	A. H. Holyman General Expense - Stamps		6.	15	6.	15	
29	General Exp. - Stamps Courier Co. - Madison, Ind.	317	3.	21	3.	21	
	General Exp. - Stamps Emil Herfje	319	2.	11	2.	11	
	Freight a/c Amer. T. Fdrs. Co. - Oakland ditto Frt. on 2 carloads - 8/23 + 27		2.	49232	3. 8.	22152 27080	

Aug. 29	Railway Cash			6.	19338			
		Southern Ptrs. Supply Co.				6.	19338	
	Railway Cash			2.	893			
		Geo. C. Whitney Co.	267			4.	805	
		Northern Ptg. Co.	320			7.	88	
	Freight			7.	250			
		Cincinnati Proc. Eng. Co.	205			7.	250	
	Frt. on backing							
30	Gen. Exp. - Stamps			7.	25			
		A. S. Shaw	124			7.	25	
	Freight			4.	85			
		Southard Novelty Co.	1724			4.	85	
	Am. T. Fdry Co. Seattle			8.	56636			
		Am T Fdry Co. Seal Office				8.	56636	
	Profit & Loss			1.	406			
	Bills Rec.	J. Dunbar				1.	406	
	Attys Fee							
	A H Lohman stamps			1.	10			
	Genl Ex.					1.	10	
	Genl Ex stamps			5.	50			
		Marsh Bros	322			5.	50	
	Bills Rec.			2.	53966			
		J Wesel Mfg Co.				2.	53966	
	8/29 - 4 mos. 6%							
31	Discount			1.	838			
		W. F. Patterson D. S. Co.				1.	838	

Am. T. Fdrs. Co. Genl Office			5.	1430339			
Am. T. Fdrs Co.	Cincinnati				3.	93288.	
do	Portland				4.	39640.	
"	Seattle				8.	46052.	
"	"				1.	16615.	
"	Jersey City				3.	12468.	
Crescent T. Fdry.	Chicago				4.	42817.	
Am. T. Fdrs Co	Vancouver				4.	7078.	
do	Boston				8.	47168.	
"	New York				1.	91171.	
"	Phila				5.	48128.	
"	Richmond				1.	23149.	
	Baltimore				8.	5696.	
	Buffalo				5.	35114.	
	Pittsburg				4.	50539.	
	Detroit				8.	33695.	
	Cleveland				4.	21568.	
	Cincinnati				8.	75608.	
	Chicago				9.	86643.	
	St Louis				1.	35938.	
	Minneapolis				6.	26232.	
	Kansas City				1.	5545.	
	Denver				2.	33365.	
	Portland				8.	11473 1.	
	San Francisco				1.	216199.	
	Vancouver				2.	14753.	
	Seattle				6.	112470.	
	Spokane				7.	1465.	
Conner Fendler & Co.	New York				8.	38357.	
Crescent T Fdry	Chgo				8.	18854.	
Am T Fdrs Co.	Los Angeles				2.	35993.	
31 Chicago Expense Frisch Clark			8.	12500			
					8.	12500	
Railway Expense Walter Clark			1.	10000			
					1.	10000	
H. P. Hamilton Mrs. H. C. Hamilton			3.	1650			
					3.	1650	
A. H. Holman J. E. Hamilton			7.	700			
					7.	700	

Aug. 31	Gus Krahn	4.	985		
	R. C. Beach	4.	1300		
	Mike Hepeel	1.	865		
	Joe Pilon	9.	765		
	A. Baetz	4.	1300		
	Fred Crane	4.	1300		
	Jno Kahlenberg	4.	1300		
	D. Dregor	4.	1300		
	Jno. Smith	4.	1300		
	S. E. Pearson	4.	1300		
	B. J. Schultz	4.	1300		
	F. Weise	4.	1300		
	W. W. Wertman	4.	1300		
	W. Lockwood	4.	1300		
	Wages	1.	8380		
	Tenement Expense			4.	25960
	Geo. Schindler	8.	665		
	General Expense	6.	177999		
	J. E. Hamilton			5.	50000
	H. P. Hamilton			6.	33333
	H. C. Gowran			7.	20833
	A. H. Holman			6.	10833
	A. Baetz			8.	8000
	Chas. Krause			6.	6000
	Mrs. Cady			6.	6000
	Miss Cuteres			1.	5500
	Miss Steinbrecher			1.	5500
	Orrie Voshardt			9.	4500
	Erwin Alter			9.	4500
	Elsie Dahler			4.	4000
	Gus Johnson			4.	4000
	Lulu Nash			8.	3500
	Luling Nash Back salary July			5.	500
	Carol Seettinger			2.	2000
	Anna Harris			7.	2500
	Albert Naidl			7.	2500
	K. E. Schmeichel			2.	2000
	F. J. Kracha			2.	2000

Aug. 31	Man. Expense	9.	152496		
	J. Hamacheck			6.	10833
	H. L. Maitland			9.	9000
	Jno. Smith			8.	8333
	Fr. Kaufman			1.	10000
	John DeLille			3.	7500
	A. A. Martell			8.	8333
	Wm. Johannes			8.	8333
	D. Dregor			4.	9166
	F. Wiese			8.	8333
	Joe Bugler			4.	9166
	H. Franken			8.	8333
	Geo. Hamilton			4.	4000
	Wm. Nienstedt			8.	8333
	Chas. Hansen			3.	7500
	W. O. Lockwood			8.	8333
	Guido Berger			3.	7500
	Jno. Kurtz			3.	7500
	Walter Clark			5.	5000
	Albert Clusen			4.	4000
	Albert Clusen - Back salary for July			5.	500
	Frank Bauknecht			7.	2500
	J. E. Hamilton	7.	1762		
	H. P. Hamilton	2.	650		
	Geo. D. Hamilton	5.	500		
	Miss A. Hamilton			5.	2912
	J. E. Hamilton	6.	1500		
	Geo. S. Hamilton			6.	1500
	Cuts & Engravings	3.	12000		
	B. H. Johnson			3.	12000
	7/30 - 8/27 - 4 weeks.				
	New York Expense	2.	20000		
	Louis Schauppner			2.	20000
	Gen. Exp.	3.	12000		
	Two Rivers Woodenware Co			3.	12000
	Rent 7/1 to 9/1/06				

Aug. 31	Dental Sales Morrison Bros. 1#56 & 1#57 retd. less frt.			8.	16145	8.	16145
	Dental Sales Johnson & Lund - Phila. 1#53 retd.			9.	4725	9.	4725
	Guido Berger - Bath tub Machine Shop.			6.	375	6.	375
	W. W. Hinton Tenement Expense Rent for Sept.			4.	1300	4.	1300
	Man. Exp. Man. a/c for August			6.	41379	6.	41379
	Railway Cash Meyrowitz Mfg. Co. Wickwire Bros.	151 309		9.	18000	2. 7.	11000 7000
	Railway Cash Middletown Exp. Man a/c			8.	3572	8. 9.	3500 72
	Railway Exp. W. C. Clarke Man. a/c Mid. Expense Railway Cash			1. 5. 5. 9.	84628 9725 3731 15237	2.	113321
	General Expense Dental Expense A. G. Clampitt 31 days.			1. 3.	10000 21000	4.	31000

September 1906.

1	Freight a/c Kelley Press Co. Frt. on May 10 Shipment		5.	455	5.	455	Sept 5
	Discount #2 Rutland T. Fdry. - N. Y. Should have been allowed Apr. 14th		1.	2575	1.	2575	
	Lumber Thomas & Proctz Co. 8/8		1.	78895	1.	78895	
3	General Exp. - Stamps W. D. W. Ptg. Co.	324	1.	28	1.	28	
	Discount #2 Keystone T. Fdry. 5% on $269.75 - their statement 8/6/06		4.	13486	4.	13486	
	Discount #2 Keystone T. Fdry. 5% on $218.37 - their statement 8/17/06		2.	10937	2.	10937	
	Discount #2 Keystone T. Fdry. 5% on $1864.76 - their statement 9/1/06		9.	9324	9.	9324	
	General Exp. - stamps J. T. Haverbeck	312	5.	68	5.	68	
	General Exp - Stamps A. S. Shaw	124	7.	25	7.	25	
	Rental Sales A. J. Smith Glass top not sent		9.	675	9.	675	
	Interest Rutland Record	309	3.	30	3.	30	
5	Profit & Loss Record Pub. Co. Attys. fees	121	8.	305	8.	305	

Sept 5	F. Kaufman		3.		30		
	H. Maitland		3.		30		
	D. Dregor		3.		30		
	A. A. Martel		3.		30		
	J. Hamacheck		3.		30		
	John Smith		3.		30		
	Guido Berger		3.		30		
	Jno. Kurtz		3.		30		
	Wm. Johannes		3.		30		
	Jno. DeHille		3.		30		
	Joe Bugler		3.		30		
	H. Franken		3.		30		
	Chas. Hansen		3.		30		
	Wm. Nienstedt		3.		30		
	W. C. Lockwood		3.		30		
	Wages		9.		13275		
	Accident Insurance					9.	13725
	General Exp. - Stamps		9.		45		
	Wright Ptg. Co.	306				9.	45
	American T. Fdrs. Co. - Cincinnati		6.		2706		
	Goods Retd.					6.	2706
	Credited twice in error						
	Discount #2		8.		620		
	Amer. T. Fdrs. Co. - Buffalo					8.	620
	Per their letter 8/31						
	Discount #2		1.		577		
	Krt. W. T. Fdry - Kansas City					1.	577
	Per their letter 8/30						
	Discount #2		3.		300		
	A. D. Farmer & Sons - Chgo.					3.	300
	Per their letter 8/31						
	Goods Returned		3.		165		
	Amer. T. Fdrs. Co. - Detroit					3.	165
	Per their letter 8/27						
	Goods Returned		1.		1000		
	W. B. Pub. House	42				1.	1000
	Overcharge on inv. 8/28						
			4			4	

Sept. 5	Goods Returned Keystone T. Fdry. Allowance on inv. 8/20		7.	07	7.	07	Sept. 7
	Francis Steinbrecher – carbook Wages		3.	300	3.	300	
	General Exp. – Stamps J. C. Lecher	144	5.	50	5.	50	
	General Exp. Barnhart T. Fdry. – N.Y. Per their letter 9/4		1.	100	1.	100	
	Goods Returned Keystone T. Fdry. Type retd. per their letter 8/21		3.	930	3.	930	
7	Discount #2 Miller & Richard – Toronto 5% on May sales		6.	861	6.	861	
	General Expense Kurt Schmeichel Salary 9/1 – 9/7 inclusive		6.	465	6.	465	
	J. E. Hamilton – Telegram Watersmeet A. Baetz – "		4. 5.	40 50			
	Dental Expense " General Expense		7.	403	7.	493	
	Robert Rose Co. Machine Shop Their cr. memo 8/28		5.	698	5.	698	
	Railway Cash Keystone Pub. Co.	316	7.	700	7.	700	
	Discount #2 F. Wesel Mfg. Co. Per their letter 9/5		3.	4863	3.	4863	
			8		8		

Sept. 7	Railway Cash		9.	1764		
	Interest & Discount		1.	01		
	H. E. Fine	243			9.	90
	News Pub. Co.	280			1.	910
	Jno. Adams	305			2.	65
	Holyoke Mfg. Co.	40			7.	700
	Discount #2		9.	1791		
	F. Wesel Mfg. Co.				9.	1791
	Per their letter 9/4					
	D.C. - A.C. Harding		5.	9500		
	Johnson & Lund - Phila.				5.	9500
	$10.00 cash - 5.00 monthly					
	Johnson & Lund - Phila.		1.	1000		
	D.C. - A.C. Harding				1.	1000
	Pt. payment					
	General Exp.		1.	100		
	Barnhart T. Fdry. - Dallas				1.	100
	Exp. Chgs. on circulars sent them in error					
	Goods Rtd.		4.	715		
	Denver T. Fdry.				4.	715
	Overcharge on inv. 9/3					
	Goods Rtd.		9.	72		
	B. B. & S. - Chgo.				9.	72
	Overcharge on inv. 9/3					
	Discount #2		5.	131		
	A. D. Farmer & Sons - Chgo.				5.	131
	Per their letter 9/6					
8	Wages - deducted 8/20		1.	1000		
	Geo. Klatt - Genl. Ledger				1.	1000
	Freight a/c		5.	50		
	Thos. J. Griffiths	291			5.	50
			5		5	

Sept. 8	Railway Cash			7.	1330			Sept. 1
	Geo. H. Burger	321				7.	250	
	Jos. Jewkes & Sons	321				9.	1080	
	J. E. Hamilton –			4.	616			
	General Exp.					4.	616	
	Mileage							
	Man. a/c			9.	135			
	Smith & Seek					9.	135	
	Cuts & Eng.			4.	1201			
	B. H. Johnson					4.	1201	
	17 hrs. overtime 1¼ time							
10	J. E. Hamilton			9.	18			
	General Expense					9.	18	
	48 rubber bands							
	Bills Receivable			7.	2500			
	Coggswell D. S. Co.					7.	2500	
	Note Bert. B. Robbins dated 7/24 &							
	payable 500 monthly							
	Railway Cash			3.	3873			
	Louis DeJonge & Co.	19				3.	3873	
	Discount #2			4.	130			
	Amer. T. Fdrs. Co. – Chgo.					4.	130	
	Per their letter 9/8							
	A. H. Lohmann – Stamps			5.	05			
	General Exp.					5.	05	
	Goods Retd.			7.	700			
	Vilhelm Johnsen					7.	700	
	Per his letter 8/20							
	Keystone Type Fdry.			8.	1115			
	Interest & Discount					8.	1115	
	Our bill 9/10							
	Int on 3715.04 paid 9/3 - from time due 7/15 - 9/3 - @ 6 % -							
				4		4		

Sept. 11	Grt. W.T. Fdry - Omaha Goods Rtd. Error in inv. 7/27		4.	337	4.	337
	Goods Rtd. Keystone T. Fdry. Allowance for 2 imp. Stoves billed but not shipped		7.	1780	7.	1780
	Freight a/c Amer. T. Fdrs. Co. - Los Angeles 1/2 Frt. on carload 9/6		5.	39290	5.	39290
	Goods Rtd. Vilhelm Johnsen		1.	235	1.	235
	Goods Rtd. B. B. & S. As per their letter 8/22		9.	810	9.	810
	D. Dregor Wages 1 carbook		3.	300	3.	300
	D. C. - D. L. Sullivan Sibley D.S. Co. 10.00 cash - $50 mo.		5.	5000	5.	5000
12	Bills Receivable A. D. Farmer & Sons - N. Y. 9/10 - 12/15/06 - 6%		2.	29558	2.	29558
	Railway Cash Taggart Bros. Co.	38	8.	161	8.	161
	General Exp. - Stamps Hungerford & Holbrook Co.	311	2.	56	2.	56
	Tenement Expense Man. a/c 1 Clothes line pole	111	5.	50	5.	50
			6		6	

Sept. 12	Goods Returned Amer. T. Fdrs. Co. – Chgo. Error in inv. 7/27		7.	25	7.	25
	Goods Retd. Central Eng. Co. Error on inv. 7/21	306	2.	200	2.	200
	Coal. St. Trade Journal Chicago Sales Transferred to our a/c		5.	5558	5.	5558
13	D.C. – Walter L. Boyd Johnson & Lund – Phila. $2000 Cash – 500 monthly		5	9500	5.	9500
	Johnson & Lund – Phila D.C. – Walter L. Boyd		2.	2000	2.	2000
	Fixtures – New Office Man. a/c 3 window screens		3.	156	3.	156
	Railway Cash Hurtig & Seamans	134	9.	3600	9.	3600
	Goods Retd. Barnard Stamp Co. To cancel incorrect inv. 8/30/06	111	2.	9587	2.	9587
	Dental Sales Coggswell D.S. Co. 8/18		9.	4725	9.	4725
	Dental Sales H. J. Caulkins & Co. 9/5		5.	7763	5.	7763
	Goods Returned Amer. T. Fdrs. Co. – St. Louis Error on inv. 9/8		1.	100	1.	100
	Discount #2 Amer. T. Fdrs. Co. – Buffalo Per their letter 9/11		9.	504	9.	504
			5		5	

Sept. 14	F. Kaufman Von Lengerke & Antoine 8/18	3.	75	3.	75	
	Geo. Hamilton Von Lengerke & Antoine 8/23	7.	250	7.	250	
	J. E. Hamilton Von Lengerke & Antoine 8/27	9.	630	9.	630	
	Bridge a/c Two Rivers Wooden W. Co. 8/24	4.	5008	2.	2198	
	" " " 8/24			3.	1965	
	" " " 8/28			8.	845	
	New Warehouse a/c Two Rivers Wooden W. Co. 9/3	4.	211	4.	211	
	96' - Hem. for Platform.					
	H. L. Maitland Theo. Schmidtmann S. Co. 9/7	5.	212	5.	212	
	F. Kaufman Sears, Roebuck & Co.; 9/1	1.	919	1.	919	
	Man. a/c	5.	2255			
	Machine Shop	6.	960			
	Man. Expense	5.	338			
	General Exp.	8.	323			
	New Kiln	7.	2941			
	New Warehouse	5.	1031			
	Smith & Selk 9/5			9.	7848	
	Machine Shop	8.	539			
	Machine Shop Fixtures - 2 Giant Screw Plates, 1 Bench Tapping Mach	1.	2800			
	C. H. Packard Mach. Co. 8/24			8.	2339	
	" " " 8/30			1.	1000	
	Chas. Hansen	4.	1732			
	F. Wiese	4.	490			
	John Mennier Gun Co. 9/1			8.	2222	
	Machine Shop Fixtures	6.	1050			
	McMaster-Davis S. Co. 8/15			6.	1050	
	2 Pipe Wrenches.					
		2		2		

Sept. 14	Fixtures - New Shop - (2nd floor - north)			5.	8105		
	American Wood Working Mach. Co. 8/22					5.	8105
	1 Blind Slat Re-saw						
	New Warehouse a/c			3.	36696		
	R. Connor Co. 8/29					3.	36696
	Adv. # 2			6.	162330		
	National Type Co.					4.	22468
	Amer. T. Fdrs. Co. Export a/c					7.	2428
	Mexican Type Fdry					2.	8165
	Barnhart Bro. & Spindler					2.	28721
	Amer. T. Fdrs. Co. Genl. Office					9.	100548
	Railway Cash			2.	713		
	W. C. Sharpe	329				6.	222
	Frank P. Woodward	329				6.	15
	Commercial Stamp Co.	37				8.	476
	General Exp. - Stamps			1.	100		
	A. H. Landry	329				1.	100
	Gen. Exp. - Stamps			8.	35		
	Eagle Ptg. Co. - Prairieville, La.	214				8.	35
	Gen. Exp. - Stamps			2.	20		
	Discount					2.	20
	Charged 20¢ to Disc. a/c last year & now they paid.						
	Gen. Exp.			7.	70		
	Marsh Bros.	322				7.	70
	Goods Retd.			5.	500		
	Golding & Co. - N.Y.					5.	500
	Error in posting Inv. 8/9						
11	C. J. Pluckett & Co. 9/11			3.	2424		
	Freight a/c					3.	2424
14	Discount			4.	139		
	Amer. T. Fdrs. Co. - Buffalo					4.	139
	To make a/c agree						
				1		1	

Sept. 14	Goods Returned			2.	371		
	A. D. Farmer & Son - Chicago					2.	371
	Per their letter 12/18/05						
	never credited						
	Discount # 2			7.	718		
	Amer. T. Fdrs. Co. - Cleveland					7.	718
	Per their inv. 9/11						
	Goods Returned			9.	549		
	E. C. Palmer & Co.					9.	549
	10 # 3 W. T. Cases rtd.						
	Goods Returned			4.	112		
	Great Western T. F. - Kans. City					4.	112
	Overcharge on inv. 9/5						
15	Cuts & Engravings			5.	2264		
	W. C. Clarke					2.	1406
	40 3/4 hrs. @ 50 ¢ additional - 61 1/8 hrs.						
	up to Sept. 15th						
	D. H. Johnson					3.	858
	12 1/4 hrs. @ 25 ¢ additional - 15 3/10 hrs.						
	Railway Cash			8.	6947		
	S. S. White D. Mfg. Co. - N. Y.					8.	6947
	Dental Sales			7.	637		
	Morrison Bros.					7.	637
	Our cr. memo 9/15						
17	Renewal Eyp.			b.	15		
	C. Baetz					6.	15
	Lock charged in error						
	D. C. - S. P. Cairns			3.	7500		
	R. S. Bradner					3.	7500
	$10.00 Cash - 5.00 monthly						
	Railway Cash			8.	32156		
	Int. & Discount			2.	668		
	O'Bannon Corp.	291				3.	102
	Hispanic Soc. of Amer.	291				7.	32722
				7		7	

Sept. 17	Adv. Commercial Stp. Trade Jo. Co. Adv. to Sept. 1 less cash disc. 5%			2.	875	2.	875
	Lumber J. Duggan			4.	20839	4.	20839
	Wages B. J. Schultz			8.	3410	7.	160
	" "					1.	3250
	Deducted on pay days						
	Jno. Dickinson & Co. - Cape Town Mdse. Exp. (A. H. Post & Co.)			1.	640	1.	640
	Geo. B. Carpenter & Co., Stock Room Cr. memo 9/14/06			2.	362	2.	362
	Dental Exp. W. F. Patterson D. S. Co. Trip Mr. Patterson to Two Rivers a/c our break.			7.	2365	7.	2365
	Goods Retd. Fresno Photo Eng. Co.	245		7.	700	7.	700
	Cr. memo 9/17						
	Geo. S. Hamilton New Warehouse a/c Wood sold.			9.	225	9.	225
	Goods Retd. Geo. Stein	308		7.	250	7.	250
	See letter 9/14						
	Wages B. J. Schultz Rent deducted to ~~Aug. 31st~~. Sept. 15			2.	650	2.	650

	Discount	5.	30 56			
	Chgo Eff.	2.	65 00			
	A. W.S. Claypitt	1.	10000			
	Finch & Clarke	2.	12494			
	Gen Eff	6.	15117			
	N. P. Fisher	1.	10000			
	H H Hamilton - Shoe Polish	5.	50			
	N. C Clarke	1.	1000			
	Railway Eff - Miss Mae Nichol - Jan Railway	5.	2300			
	Chgo Cash -			1.	60517	
	Chgo Sales -	9.	206271			
	Sales Jc			1.	181846	
	Ry Sales			2.	15050	
	Dent Sales			6.	9375	
	Chgo Cash -	2.	294734			
	Chgo Sales			2.	294734	
20	J. E. Hamilton Wm. R. Burkhard Co. 9/12	5.	3785	5.	3785	
	Circular Adv.	1.	35605			
	Fowle Ptg. Co. 9/1			8.	5975	
	" " " 9/1			8.	29630	
	F. Kaufmann Von Lengerke & Antoine 9/1	4.	2632	4.	2632	
	J. E. Hamilton Two Rivers Coal Co. 9/15	1.	775	1.	775	
18	Railway Cash Methodist Book Concern 224	8.	3500	8.	3500	
	Walker Clarke Acc Dues	3.	30	3.	30	
	Gds Rtd Leland Stdy. N. Y. Per their letter 9/13	1.	3223	1.	3223	
		1		8		

Sept 20	Kurz and Root Stock Room 2# 3/8" washers-	6.	15	6.	15
	Goods Rtd Am T Fdrs Co. Buffalo Allowance on their Inv 5/3-/06	7.	31 75	7.	31 75
	Fgt a/c Am T Fdrs Co. Oakland- On Car Load 9/5-/06	5.	334 13	5.	334 13
	Dental Sales Chgo Sales A. C. Clark-Bill 9/7-/06	2.	58 88	2.	58 88
25	New Warhouse a/c Two Rivers Wooden W. Co. 9/14 2000'-2X4-14 Hem.	8.	4400	8.	4400
	Hammersmith Eng. Co., Cuts & Eng. Their cr. memo 9/21	2.	200	2.	200
	Geo. Hamilton Von Lengerke & Antoine 9/15 " " " 9/21	4.	2983	9. 4.	2898 85
	Fixtures-Machine Shop Lufkin Rule Co. 9/1 (1 Tape)	9.	837	9.	837
	Circular Advertising Circular Adv. Co. 9/17	4.	400	4.	400
	J. E. Hamilton A. Baitz & Son 9/18	2.	1955	2.	1955
	Fixt.-2nd fl.-New Fact. South Amer. Wood Wkg. Mchy. Co. 9/10 (Dovetail machine)	3.	16500	3.	16500
21	Freight a/c Keystone T. Fdry. On carload 9/19/06	3.	34608	3.	34608

Sept 21	Discount #2		4.	130		
	Norman Ptg. Sup. Co.				4.	130
	Per their inv. 8/16/06					
	Discount #2		4.	787		
	Amer. T. Fdrs. Co. – Cleveland				4.	787
	Goods Returned		7.	07		
	R. W. Hartnett Co.				7.	07
	Error on inv. 9/12/06					
	Adv. #2		7.	70		
	B. B. & S.				7.	70
	Per their letter 9/17/06					
	Theo. Schmidtmann's Sons Co.		5.	212		
	H. D. Maitland				5.	212
	Gds. Rtd. by Maitland					
	Geo. S. Hamilton – Telephone 8/2		6.	15		
	A. H. Kolman – " h. D. Aug.		9.	45		
	F. Steinbrecher – " " "		6.	15		
	General Exp.				3.	75
	Jas. W. Edwards Co. – Squ Franc.		9.	2925		
	Archer & Schanz				9.	2925
	Per their letter 7/12/06					
	Interest & Discount		9.	144		
	Illinois Nail Co.				9.	144
	Deducted in error – see their letter 7/3					
22	Gen. Exp.		3.	7500		
	W. F. Nash				3.	7500
	Bal. on bill 7/14					
	Adv. #2		9.	5373		
	Inland T. Fdry. – St. L.				9.	5373
	Marshall Field		2.	11		
	Int. & Disc.				2.	11
	On inv. 8/14					
			8.		8.	

Sept. 22	Drt. & Disc.			7.	07		
	Wm. Frankfurth					7.	07
	Our inv. 8/10						
	R. Connor Lbr. Co.			2.	02		
	Drt. & Discount					2.	02
	To bal. a/c						
	Cuts & Eng.			7.	583		
	D. H. Johnson					7.	583
	10⅓ hrs. @ 56⅔ ¢ - 9/22						
	A. H. Abbott			3.	120		
	Man. Exp.					3.	120
	To correct entry of 7/12 & 7/14						
	R. T. Tanner & Co.			1	1405		
	Freight			1.	460		
	Aff. H. Post & Co. 9/6					2.	1865
	Discount			3.	192		
	Marshall & Olsley Bank					3.	192
	On deposit 9/21						
	Gen. Exp.			2.	200		
	Stephenson, Blake & Co.					2.	200
	Com. - June & July.						
54	Discount #2			2.	1838		
	Ryland T. Fdry. - N. Y.					2.	1838
	as per their statement 8/15						
	Railway Cash			5.	18851		
	Franklin Ptg. House		290			5.	86
	Amer. Railway Sup. Hse.		50			8.	9665
	Follette Time Rec. Co.		314			1.	9100
	Man. Exp.			9.	900		
	Follette Time Rec. Co.		314			9.	900
	as per Clarke's letter 9/21						
				6		6	

Sept. 24	Interest & Discount			8.	809	
	S.S. White D. M. Co. - N.Y.				6.	141
	Hispanic Soc. of Amer.	291			2.	668
	Discount #2			9.	135	
	Amer. T. Fdrs. Co. - Phila.				9.	135
	Per their letter 9/19					
	Freight a/c			9.	702	
	Louis Deyonge & Co.	19			9.	702
	Per Clarke's letter 9/21					
	Railway Cash			3.	1596	
	J. L. Shoemaker & Co.	24			3.	1596
	Railway Cash			6.	375	
	A. S. Barnes & Co.	211			6.	375
	Goods Ret'd.			3.	300	
	S. H. Quints & Sons	205			3.	300
	Error in inv. 8/29/06					
	Goods Ret'd.			6.	195	
	Conner, Fendler & Co.				6.	195
	Eng. maple ret'd.					
	Freight a/c			1.	20800	
	Amer. T. Fdrs. Co. - Seattle				1.	20800
	Carload 9/22/06					
	D.C. - W. H. Scholberg			5.	9500	
	Dr. W. H. Scholberg				5.	9500
	20.00 cash - 10.00 merch't					
25	J. E. Hamilton			5.	500	
	S. L. Cady				5.	500
	Int. on note 8/3-1904					
	Becker Mfg. Co.	78.11 19.28		1.	9739	
	Mdse. Exp.				1.	9739
	Cr. twice					
				2	2	

Sept. 25	A. H. Lohman General Expense Stamps to Star Pipe Wks.	2.	38	2.	38	Sept. 2
26	Freight a/c Keystone T. Fdry. - Oakland 1/2 Frt. chgd. on shipment 9/24	2.	1280	2.	1280	
27	New Warehouse a/c Wm. Frankfurth Hdwe. Co 9/14 Hdwe.	2.	2360	2.	2360	
	J. E. Hamilton Von Lengerke & Antoine 9/22	5.	239	5.	239	
	Geo. Hamilton John Mennier Iron Co. 9/25	3.	75	3.	75	
	Dental Sales Consolidated D. Mfg. Co. 1 #56 G. O. retd.	5.	11813	5.	11813	
	Dental Sales Fred W. Smith 9/14 (Amer Cable)	4.	1687	4.	1687	
	Lumber Two Rivers Woodenware Hbr. a/c 9/25 " " " 9/25 " " " 9/25	9.	21429	2. 8. 8.	4223 3824 13382	
26	Discount #2 Amer. T. Fdry. Co. - Chicago Per their letter 9/24	5.	680	5.	680	
	Discount #2 Amer. T. Fdry. Co. - Detroit Per their letter 9/24	6.	204	6.	204	
	Goods Rtd. W. Armstrong Per his letter 8/29/06	8.	2663	8.	2663	
		304				
		6		6		

Sept. 26	Goods Returned Keystone T. Fdry. #15-15 line - 4A returned			9.	954	9.	954
	Goods Returned Amer. T. Fdrs. Co. - Detroit 10 pcs. type retd.			8.	80	8.	80
	Discount #2 Amer. T. Fdrs. Co. - Detroit Per their bill 9/21/06			6.	393	6.	393
27	Discount Fox & Saunders Error extensions 8/10 - 1906	242		9.	90	9.	90
	Vermont Marble Co. - Chgo. Vermont Marble Co. - San Fran. Inv. 9/7 - 9/1			1.	4150	1.	4150
	Vermont Marble Co. - N.Y. Vermont Marble Co. - Chgo. Our Bill 6/8 - See letter attached			4.	715	4.	715
	Discount #2 Thos. E. Kennedy & Co. Per their letter 9/25			1.	154	1.	154
	Discount #2 United Ptg. Mach. Co - Chgo Per their letter 9/26			4.	130	4.	130
	Goods Returned Amer. T. Fdrs. Co. - Buffalo Error on inv. 9/15/06			4.	13	4.	13
	Goods Returned Amer. T. Fdrs. Co. - Boston Error on inv 9/15			4.	22	4.	22
	Gen. Exp. Discount S. Cooke & Co. 1462 Exch. on Col. 1805 - 3% Disc. we give Cooke & Co.			4. 5.	1462 1805	9.	3267
				5		5	

Sept. 27	Dental Sales		1.	7237		
	Lee S. Smith & Son				1.	7237
	Cr. memo 9/27					
28	Gus Kralm		4.	985		
	R. C. Beach		4.	1300		
	Nike Hepsel		1.	865		
	Joe Pilon		9.	765		
	Wm. Newcomb	9/8-10/1) Wages	3.	570		
	W. W. Hinton		4.	1300		
	A. Baetz		4.	1300		
	Fred Crane		4.	1300		
	Jno. Kahlenberg		4.	1300		
	D. Dregor		4.	1300		
	Jno. Smith		4.	1300		
	S. E. Pearson		4.	1300		
	F. Wiese		4.	1300		
	W. W. Wertman		4.	1300		
	W. Lockwood		4.	1300		
	Wages		5.	9680		
		Treatment Expense			3.	27165
	General Expense		2.	171839		
	J. E. Hamilton				5.	50000
	H. P. Hamilton				6.	33333
	H. O. Gowran				7.	20833
	A. H. Lohman				6.	10833
	A. Baetz				8.	8000
	Chas. Krause				6.	6000
	Miss Anderes				1.	5500
	Miss Steinbrecher				1.	5500
	Orme Voshart				9.	4500
	Erwin Alter				9.	4500
	Elsie Doehler				4.	4000
	Gus. Johnson				4.	4000
	Ludwig Nash				8.	3500
	Carol Suettinger				7.	2500
	Anna Harris				7.	2500
	Albert Najdl				7.	2500
	F. J. Kracha				2.	2000
	Edwin Stadtler	9/4-10/1			4.	1840

Sep & Man. Expense

J. Hamachek			4.	151996	
H. D. Maitland			6.		10833
Jno. Smith			9.		9000
Frank Kaufman			8.		8333
John De hille			1.		10000
R. A. Martell			3.		7500
Wm. Johannes			8.		8333
D. Dregor			8.		8333
F. Wicke			4.		9166
Joe Bugler			8.		8333
H. Franken			4.		9166
Geo. Hamilton			8.		8333
Wm. Menstedt			4.		4000
Chas. Hansen			8.		8333
W. C. Lockwood			3.		7500
Guido Berger			8.		8333
Jno. Kurtz			3.		7500
Walter Clarke			3.		7500
Albert Clausen			5.		5000
Frank Baukneckt			4.		4000
			7.		2500
Chicago Expense	Finch Clarke	8.	12500	8.	12500
Railway Expense	Walter Clarke	1.	10000	1.	10000
H. P. Hamilton	Mrs. H. C. Hamilton	3.	1650	3.	1650
A. H. Holmay	J. E. Hamilton	7.	700	7.	700
J. E. Hamilton		7.	1762		
H. P. Hamilton		2.	650		
Geo. D. Hamilton	Miss A. Hamilton	5.	500	5.	2912
Cuts & Engravings	N. H. Johnson	6.	15000	6.	15000
8/27 - 10/1 - 5 weeks					
		7		7	

Sept. 28	New York Expense	2.	20000		
	Louis Schauppner			2.	20000
	J. E. Hamilton	6.	1500		
	Geo. S. Hamilton			6.	1500
	Tenement Expense -	8.	665		
	Geo. Schindler			8.	665
	Rent not collected.				
	Man a/c -	7.	8629		
	Mch Shop			3.	1938
	Man a/c			4.	6691
	1 - #1 Saw				
	Mach Shop Fix -	4.	6214		
	Mach Shop			1.	514
	Man a/c			3.	5700
	Bracket Patterns - Stored in New Office Basement				
	Gen'l Fire Ex Co -	5.	842		
	Mach Shop			5.	500
	Man a/c			9.	342
	Hdw etc - Shop #699				
	New Warehouse Fix - 1 Switch Cab't	4.	238		
	Man a/c			4.	238
	Shop #139				
	Mch Shop Fix - 1st Floor - 1 Lathe	7.	66805		
	Mch Shop			9.	66168
	Man			7.	637
	New Power House Fix	6.	23901		
	Mch Shop			4.	20686
	Man a/c			2.	3215
	New Floor and Generator				
	Fix - New Endwood Dry House - Sprinklers	4.	607		
	Mach Shop			5.	383
	Man			8.	224
		8		8	

Man a/c	7.	18475	
"	6.	11445	
Man Ex	2.	13178	
Man a/c	5.	23	
"	4.	8599	
Man Ex	8.	71	
Mach Shop	6.	177	
Man Ex	3.	2379	
"	3.	615	
Man a/c	4.	2155	
Man Ex	6.	222	
"	1.	4564	
Man a/c	4.	220	
"	5.	2012	
Man Ex	3.	30	
Man a/c	9.	4995	
Man Ex	1.	766	
Man a/c	5.	221	
"	4.	11200	
"	2.	11648	
Man Ex	6.	96	
"	3.	75	
Man a/c	1.	8740	
Man Ex	1.	9586	
Man a/c	6.	618	
Man Ex	4.	733	
Man a/c	4.	6790	
Man Ex	2.	254	
Man a/c	7.	3445	
Gen Ex	4.	157	
Man a/c	9.	7047	
"	8.	8468	
~~Tix~~ " ~~M.B.~~ Belting - Chgd on Time Card	6.	330	
Mch Shop	8.	26	
Man Ex	8.	6983	
Man a/c	4.	12613	
Man Ex	8.	854	
Gen Ex	1.	172	
Man a/c	3.	7077	
Man Ex	4.	877	
Man a/c	5.	2102	
"	8.	3230	
Stock Room			9. 173268

Maw & Ex		7.	1519
Maw Ex		9.	3870
Maw & Ex		4.	184
~~Fix~~ New Hauchouse & Ex		4.	2947
Maw & Ex		5.	743
Maw Ex-		9.	3681
~~Fix~~ "	Belting	9.	702
Maw & Ex		6.	2508
"		14.	6283
"		14.	7825
"		5.	1580
"		2.	4520
"		3.	7329
Maw Ex		8.	71
"		3.	13440
Maw & Ex		19.	7057
"		9.	5265
"		1.	3718
Maw Ex		5.	4352
"		7.	1960
Gen Ex		3.	75
Maw Ex		7.	5650
"		6.	9384
Maw & Ex		14.	6715
"		14.	22630
"		7.	754
"		1.	31564
"		5.	1382
Maw Ex		7.	43
"		6.	15
Maw & Ex		9.	1305
"		2.	1667
"		6.	924
Gen Ex		5.	32
Maw & Ex		7.	8584
"		4.	10066
"		6.	6801
Maw Ex		2.	1847
Maw & Ex		1.	2962
"		7.	4138
"		3.	5817
Maw Ex		5.	77
Maw & Ex		6.	4407
"		2.	5915
		7.	212308

Stock Room

Cards. July. Aug + Sept.

Sep 28	Mach a/c			1.	55		
	Mach Shop					1.	55
	Bills Receivable			6.	72501		
	F. Wesel Mfg. Co.					6.	72501
	9/25 - 4 mos. - 6%						
	Railway Cash			5.	10112		
	Dut & Disc.			3.	12		
	Curtis-Way Co.	266				3.	624
	O'Bannon Corp.	291				8.	1250
	Penn Show Print	46				6.	8250
	F. Wesel Mfg. a/c			8.	08		
	Dut & Disc.					8.	08
	Overpay July a/c						
	Goods Returned			8.	260		
	British T. Fdrs. Co.,					8.	260
	Per their letter 9/15/06						
	Miss Steinbrecher - Carbook			3.	300		
	Wages					3.	300
	Dental Sales.			1.	21583		
	Jno. J. Nolde Dent Mfg Co					1.	21583
	1#10 - 1#56 - 2 20% Cent - 1#57 - 1#9 taken						
	from regular a/c & chgd consignt a/c						
	New Warehouse a/c -			7.	25000		
	Chas Krause Jr.					7.	25000
	Aug & Sept @ 125.00						
				6		6	

Sept 29	Am T Fdrs Co. Gen Office	9.	11436 48		
	" " Seattle	8.	245 96		
	Am T Fdrs Co. Boston			3.	761 16
	" " Phila			9.	224 19
	" " Balti			3.	527 43
	" " Buffalo			4.	435 64
	" " Pitts			9.	207 90
	" " Cleveland			9.	303 30
	" " Cinn			2.	620 12
	" " Chicago			4.	879 61
	" " Mpls			5.	276 44
	" " K.C.			2.	461 90
	" " Denver			6.	474 09
	" " Portland			3.	118 65
	" " San Fran			8.	5490 80
	" " Conner & Fendler			3.	431 13
	" " Crescent T Fdy			9.	157 68
	" " Los Angeles			8.	147 86
	" " Richmond			2.	164 54
	Frank Wise -	2.	2 00		
	A. Baetz	2.	2 00		
	Wm Johannes	2.	2 00		
	A. A. Martell	2.	2 00		
	Jno Delille	2.	2 00		
	Albert Naidel	2.	2 00		
	Tacher Grissler	2.	2 00		
	J E Hamilton	2.	2 00		
	D. Dreger	2.	2 00		
	Wm Nienstedt	2.	2 00		
	H. P. Hamilton	2.	2 00		
	A. H. Lohman	2.	2 00		
	H. Franken	2.	2 00		
	H C Gorman	2.	2 00		
	Orme Voshardt	2.	2 00		
	Wages -	1.	172 00		
	Fuel a/c - August -			4.	202 00

F. J. Maitland	2.	20			
G. Berger	2.	20			
Nick Schmidt	2.	20			
Jas Bugler	2.	20			
C Kaufman	2.	20			
Wm Lockwood	2.	20			
Chas Hansen	2.	20			
J C Hamilton	2.	20			
P P Hamilton	2.	20			
Wm Johannes	2.	20			
Jud Smith	2.	20			
C F Sanders	2.	20			
Elsie Dahler	2.	20			
Faye Price	2.	20			
G. Berger	2.	20			
Jno Delille	2.	20			
Anna Harris	2.	20			
Wages -	5.	1580			
Fuel &c - Dept -			3.	19200	
Maw Ex.	7.	1141			
Fix - N. D.			7.	1141	
Tgt on Time Clock Transfered					
Fix - P. Basement Do -	5.	9455			
Fix - 1st A.			5.	9455	
Transfer 1 Pan #23					
Fix. P. Basement Do	4.	19219			
Fix - 1st A.			4.	19219	
Transfer 1 Paragraph #44					
Fix - 1st A.	8.	35000			
Fix - P. Basement			8.	35000	
1 Paragraph #44					
Railway Cash E C Fuller	3.	7770			
			3.	7770	
Refit Room	4.	2227			
Mech Shop			4.	2227	
Their Cr. Maw 8/21					

Sept 29	Robt Rom Mch Shop Their Cr Memo 8/31	8.	17 99	8.	17 99
	Robt Rom Mch Shop Their Cr. Memo 9/28	4.	174 19	4.	174 19
	Bills Rec. Am T Fdrs Co Am T Fdrs Co Gen Office Int + Dis - 9/25-1906-1/25/07 - 5000.00 9/25-1906-2/25/07 5666.77	6.	10666 77	9. 6.	10431 00 235 77
	Dent Ex Dental Brief (L. D. Canek 9/14	~~2~~	~~2000~~		~~2000~~
	Goods Rtd Am T Fdrs Co - N.Y. Export Per their letter 9/27	7.	25	7.	25
	Dental Sales C. J. Plucknett & Co Allowance to make - B.L. Billed 8/18 - 3.50 each.	6.	600	6.	600
	Dental Expense A. G. Clampitt 30 das. @ $10.00 46.25 Ex - Atlanta & Balt.	2.	346 25	2.	346 25

October - 1906

8	Finch Clarke		3:	10533		
	Ab Champitt		1:	10000		
	Discount		1:	2269		
	Chicago Expense		5:	7495		
	F. C. Fisher		7:	53355		
	Gen Ex		7:	15307		
	H G Clark		1:	1000		
	Chgo Cash -					
		Chicago Cash			7:	51937
	Chgo Cash -		✓			
		Chgo Sales			✓	
	Chgo Sales		5:	381065		
		Sales 7c			4:	342427
		Ry Sales			7:	1060
		Dent Sales			3:	28038
	Chgo Cash		3:	296850		
		Chgo Sales			3:	296850
	Gen Ex		3:	885		
		Chgo Cash			3:	885
	Cam -					
	Dental Sales		7:	250		
		Chgo Cash			7:	250
	AC Clark Rec 8/24					
1	Dent Cont -	HC King	4:	8500		
		J Durbin Surg + D & Co			4:	8500
	10% Cash - 10% Brouch.					
	Railway Cash		6:	4875		
	Lect + Dis					
		Hoole Mch + Eng Co			3:	1875
		D.C. Dr. Van Natte			3:	3000
	Chas Krause		2:	20		
		Gen Ex - Stamps			2:	20
			1		1	

Oct	1	Wm Nienstedt		6:	15		
		J E Hamilton - David Decker		7:	25		
		Gen Ex				4:	40
		L. D. Tel - Sept.					
		Dental Sales		2:	344		
		Hettinger Bros - Mfg Co				2:	344
		Our Cr. Mem - 10%					
	2	Coggswell D. S. Co		1:	8281		
		Bills Rec - Coggswell D S Co				5:	8213
		Int + Dis " "				5:	68
		Note 6/20 - Collected 7/28					
		J. Hammacheck		7:	25		
		Stock Room				7:	25
		Mirror					
		Discount		5:	50		
		Mand I. Bank				5:	50
		Goods Rtd		9:	639		
		Geo Seelman + Sons Co	246			9:	639
		Per their letter 9/29					
		Fgt a/c		9:	25200		
		Pacific States T Fdry				9.	25200
		On Car load 10/2					
		Goods Rtd		9:	45		
		Geo Damon + Sons.				9.	45
		Per their letter 9/28-06					
		Discount #2		1:	892		
		Printers Sup Co				1.	892
		Per their letter 9/25					
		Discount #2		4:	1534		
		Am T. Fdry - Chgo				4.	1534
		Per their letter 9/27					
				6		6	

Oct 3	Dent Exp			6		150		
	G. A. Johnson			8		80		
	J. E. Hamilton - GDH			5		77		
	Gen Exp						1	307
	Telegrams - Rept.							
	Discount			2		398		
	C. J. Plunkett & Co						2	398
	Dis. on Inv 7/26							
	Railway Cash			9		9864		
	Frt			1		136		
	N. Y. Ontario & Western Ry		215				1	10000
	Dent Exp -			6		60		
	Gen Ex						6	60
	Stamps sent to L. D. Canet - Exp chgs.							
	J. L. Shoemaker & Co.	Page 320 Pts Ledger	320	3		1596		
	Railway Cash						3	1596
	Credited Shoemaker Inv							
	Gds Rec'd			9		180		
	Pacific Pts Sup Co						9	180
	Error on Inv 8/29							
	Discount #2			9		180		
	Am Tdes Co - Chgo						9	180
	Per their letter 1/2							
	Discount #2			1		1603		
	Western News Union						1	1603
	Per their letter 1/.							
	Gds Rec'd			3		480		
	Am Tdes Co - Pittsburg						3	480
	Error on Inv 9/2.							
	Gds Rec'd			6		420		
	Am Tdes Co - St L.						6	420
	Error on Inv 9/14							
				5			5	

Oct 4	Circular Adv			5:	5648			
	Post Office					5:	5648	
	Postage on Catalog							
	Wau Ex-			6:	40776			
	Wages					6:	40776	
	Supt.							
	Supt P/c			6:	960			
	Southwest Pts Sup Co.					6:	960	
	On Shipment 1/2 - 06.							
	Chas Hausen			3:	30			
	J Hannacher			3:	30			
	W. C. Lockwood			3:	30			
	Jno Nienstedt			3:	30			
	H. Bauken			3:	30			
	Jno Bugler			3:	30			
	Jno Dilille			3:	30			
	Jno Johannes			3:	30			
	Jno Kusty			3:	30			
	Guedo Berger			3:	30			
	Walter Clarke			3:	30			
	A. A. Masteee			3:	30			
	D. Dreger			3:	30			
	H. S. Maitland			3:	30			
	Kaufman			3:	30			
	Wages -			3:	13980			
	Acc Insurance					3:	14430	
	Gen Expense			6:	6000			
	Bro R. Wooden Ware Co					6:	6000	
	Rent 9/1 - 17.							
	Railway Cash			7:	10528			
	Int + Dis			4:	31			
	Binghamton Rep	322				5:	167	
	Natl Fold Box Co	5				5:	8843	
	A. J. Finch Co	328				8:	1558	
	Jno Adams	305				2:	11	
				1		1		

	Goods Rec'd				9:	864		
		R.E. Bartlett Co	285				9:	864
	As per their letter 1/2							
	Gds Rec'd				4:	175		
		Minn J Mfg Co					4.	175
	9/29 - Rec'd.							
5	A Batty -	Stamps			2:	20		
		Gen Ex					2:	20
	Railway Cash				1:	1000		
		J.A. Farnsworth	235				1:	1000
	Deduct Sales				1:	1000		
		J. H. Lowry					1:	1000
	Allowance made by Adamspitt on #52 Whpg Cab							
	Frt &c -				4:	31981		
		Am J. Mfg - Oakland					4.	31981
	On Oakland 1/4							
	Dis No 2 -				2:	4808		
		Am J Mfg Co - Chicago					2.	4808
	Per their letter 1/4							
	Star Eng Co		1691		1:	01		
		Discount					1:	01
	To Bal -							
6	Rices Rec -	C.R. Hatch			6:	3507		
		Frt & Dis					5:	50
		C.R. Hatch	309				1:	3457
	1/6 - 2 mo.							
	The Superior Mfg Co							
		Gen Ex						
	Hawkeye Boiler Compound Co				3:	183		
		Man Ex					3:	183
	Frt Chgs							
					6		6	

Oct	6	Man Ex Smith & Srek	7:	25	7:	25
	8	New Warehouse a/c Stock Room 9/24 - 1 Keg 8D Cement Coated Nails	2:	200	2:	200
		Railway Cash	3:	1470		
		Int & Dis Jno Wood Co	3:	30	6:	1500
		H. P. Hamilton Eastman Kodak Co. 10/3	7:	106	7:	106
		Geo. Hamilton Von Lengerke & Antoine 9/26	7:	349	7:	349
		New Warehouse a/c Friedley-Voshardt Co. 9/13 For Flagstaff (Zinc ball)	7:	250	7:	250
		New Warehouse a/c Two Rivers Woodenware Co 9/6 Partitions	8:	2600	8:	2600
		New Warehouse a/c Harry O. Kinsely Co. 9/15 1 Skylight	3:	525	3:	525
		New Warehouse a/c Geo. B. Carpenter & Co. 9/20 Plow Steel for Flagstaff	9:	684	9:	684
		New Warehouse a/c Wm. Frankfurth Hdw. Co. 9/26 Partitions - Rosin paper	5:	1400	5:	1400
		Geo. S. Hamilton John Meunier Gun Co. 9/27	9:	243	9:	243
		Kaufman & Hamilton H. Niedecken Co. 10/2 1 Ledger	1:	118	1:	118

Oct. 8	New Warehouse a/c R. Connor Co. 9/28		9:	52227	
					9: 52227
	Fixtures Mach. Shop - 1st floor C. h. Packard Machy. Co. 9/19 1 Double Swivel Vise		3:	1200	
					3: 1200
	New Warehouse a/c - (Door Latch)		7:	25	
	Man. Expense		8:	305	
	Man. a/c Smith & Selk 10/1		8:	341	
					5: 671
	Bridge a/c Two Rivers Woodenware Co. 9/25		6:	960	
					6: 960
	Dental Sales Parkington & Slaight 9/27		5:	24197	
					5: 24197
	Dental Sales J. T. Wolde Dental Mfg. Co. 10/1		5:	5738	
					5: 5738
	Dental Sales J. T. Wolde Dental Mfg. Co. 1#55 & 1#11 put in consgt. acct.		9:	10800	
					9: 10800
	Railway Cash C. Ash & Son Co.		9:	3375	
					9: 3375
	D.C. - Dawson H. Huber Gideon Sibley $10.00 Cash - 5.00 monthly		5:	9500	
					5: 9500
	Gideon Sibley D.C. - Dawson H. Huber Cash collected.		1:	1000	
					1: 1000
	Robert Rorn Co., Machine Shop Our bill Oct. 5th.		2:	1181	
					2: 1181
	Kurz & Root, Stock Room Our bill Oct. 5th.		5:	50	
					5: 50

Oct. 8	Dean Steam Pump Co., Man. Exp.	6:	231			
				6.		231
	Adv. # 2	9:	117999			
	Amer. T. Fdrs. Export a/c			9.		1836
	National Type Co.			5.		6863
	Mexican T. Fdry. Co.			3.		21
	Barnhart Bros. & Spindler			6.		19059
	Amer. T. Fdrs Co. Genl. Office			4.		90220
9	Man. Exp. Becker Mfg. Co. Chgd. in error	1:	9739			
				1:		9739
	Macey-Wernicke Co., Gen. Exp.	3:	30			
				3:		30
	Freight a/c Keystone T. Fdry. - Oakland On shipment 10/5/06	8:	800			
				8.		800
	Goods Returned W. P. McCoy Ltd. As per his letter 2/4/06	8:	42722			
				8.		42722
	Excelsior Wrapper Co., General Expense	4:	22			
				4:		22
	Columbia Tool Steel Co., General Expense	1:	73			
				1:		73
	Gen. Exp. Chicago Brass Co.	8:	89			
				8:		89
10	Goods Returned Keystone T. Fdry. - Atlanta (Inv. 9/6 (Railway) carried but wrong)	1:	100			
				1.		100
		4		4		

Oct 10	D. Dieger		3:	300		
	Wages - Car Book				3:	300
	Goods Rtd		2:	6545		
	Bureau of Eng. Mpls	48			2:	6545
	Cr. Memo 10/5					
	H. P. Hamilton		8:	80		
	Man a/c				8:	80
	Prepay Ex to Savage in Aug. chgd to Man a/c					
	Kurz and Raab		8:	17		
	Stock Room				8:	17
	1 Gr. Bright Screws 12 + 1/2# Washers 5					
	Railway Cash		5:	2849		
	M. Johnson	253			7:	1249
	F. E. Bacon Manifold Co	266			9:	900
	B. Frank Culver	341			7:	700
	Goods Rtd		9:	45		
	B B + Spindler				9.	45
	Overcharge on Inv 10/6					
	Goods Rtd		9:	180		
	Am T Fdrs Co. Detroit				9.	180
	Error in Inv 9/26-/06					
	Gen Ex -		1:	100		
	Ireland T Fdry - N.Y.				1.	100
	Per their letter 10/8					
	Fgt a/c		7:	23461		
	Am T Fdry - Oakland				7.	23461
	1/2 Fgt chgs on Carload 10/9					
	Bills Rec. Wright Thompson D S Co		8:	8000		
	Wright Thompson D S Co				8:	8000
	5/29 - 12/15 - 20.00					
	5/29 - 1/15 - 20.00					
	5/29 - 2/15 - 20.00					
	5/29 - 3/15 - 20.00					
			6		6	

	DC- H. Roy Allen		5:	5000		
	R. S. Bradner Co				8:	4625
	Dental Sales Our Cr Memo 10/11				6:	375
	10.00 Cash - 5.00 Mo.					
	Discount #2		5:	5882		
	Southern Ptrs Sup Co				5.	5882
	Per their letter 10/8					
	Discount #2		8:	656		
	Gt. Western T Fdry - KC -				8.	656
	Per their letter 10/9					
12	Railway Cash		7:	3769		
	Hurtig & Seaman	134			6:	600
	J. D. Miller Co	332			2:	533
	F.C. Wilcox	313			2:	236
	Jacobs Ticket Print	334			6:	2400
	Dent Cont - M. N. Roe		7:	7000		
	Kelley Dent S Co				7:	7000
	5.00 Cash - 5.00 Month.					
	Fgt -		9:	1044		
	Champlin Type & Mch. Co				9.	1044
	Cr. Memo 10/12					
13	Fgt -		2:	713		
	J. L. Hammett Co				2.	713
	Cr. Memo 10/13					
13	Geo S. Hamilton		7:	1159		
	Von Lengerke & Antoine 10/13				7:	1159
	Corrected Inv					
	Bills Rec - A. D. Farmer & Son - N.Y.		5:	22613		
	A D Farmer & Son - N.Y.				5.	22613
	10/11 - 1/12 - 1907 - 6%					
	Eggers V S Co		8:	38015		
	Int & Dis				8:	38015
	2% on Mar to Sept 1st Inv					
			9		9	

Oct	13	Railway Cash		4	61 15		
		Discount		1	1 00		
		Case Lockwood & Brainard Co	251			1	49 87
		Regina Co	178			2	1 28
		E. G. Saltman	268			2	11 00
		H.W. Johns-Manville Co		8	3 50		
		New Warehouse a/c				8	3 50
		Labor					
		Office Fix- 1 Box for Order Dept		4	2 47		
		Man a/c				4	2 47
		Office Fix- Tier of Drawers- for Billing Mch-		6	9 51		
		Man a/c				6	9 51
		Fix- New Warehouse- Elevator		✓	~~23 88~~		
		Mach Shop				✓	~~5 86~~
		Man a/c				✓	~~18 02~~
		Charged					
		Man a/c		3	27 75		
		"		4	1 84		
		Man Ex		8	36 80		
		New Warehouse- Nails		4	68 08		
		Man Ex		8	28 07		
		Gen Ex		6	1 05		
		Man a/c		5	38 93		
		"		6	55 59		
		"		5	34 61		
		"		3	62 85		
		"		6	13 20		
		"		9	44 28		
		"		6	53 25		
		"		3	237 09		
		Man Ex		3	18 03		
		"		3	7 66		
		"		9	40 50		
		Man a/c		2	2 63		
		"		1	17 38		
		Man Ex		6	90 24		
		Man a/c		8	54 98		
		"		2	8 66		
		Man Ex		6	40 83		
		Stock Room		6		6	984 30
				2		2	

Oct 16	Manu a/c			3:	1713		
	"			3:	7338		
	Manu Ex			7:	2257		
	Manu a/c			2:	1226		
		Stock Room				6:	12534
	~~Booth Elevator Co~~ Manu a/c			1:	586		
		Mch Shop				1:	586
		Manu a/c		-	-		~~7002~~
	Elevator for Warehouse - Ost Card #713						
	Wages			2:	2000		
		Geo Klatt	Sept Estt			2:	2000
	Railway Cash			4:	15-25		
		Elizabeth Towne	341			4:	15-25
	Railway Cash			3:	5-25		
	Discount			1:	10		
		A N. Jorgensaee	339			4:	5-35
	Bills Payable			1:	1000000		
		Bills Pay - Bank Bro R.				1:	1000000
	Note due 10/6 taken up by ane of same amt - 60 da - 6%						
	Dis No 2			8:	548		
		Leland Tdy - Chgo				8.	548
	5% - on Shipment to C. H Barnes - Rhinelander						
	Chicago Cash			2:	1676		
		Lathan Mchy Co	316			2:	1676
	Gds Rcd			9:	3600		
		Leland Type Tdy - N.Y.				9.	3600
	20 Br. #2 Tilting Brackets Rcd						
	Dental Sales			1:	3934		
		Central Dent Mfg Co				1.	3934
	Overcharge per our letter 4/7						
	Dental Sales			9:	7425		
		L. D. Caulk Dent Depot				9:	7425
	Our Cr. Memo 10/6						
				2		2	

	A H Lohman Gen Expense Stamps		1 :	10	1 :	10
	Dis #2 Printers Sup Co Per their letter 10/15		1 :	145	1 .	145
	Goods Rtd Natl Spec - Mfg Co Per their letter 10/16	26	2 :	650	2 :	650
	Goods Rtd Champlin T & Mch Co Per their letter 10/13		3 :	75	3 .	75
	Goods Rtd J W. Graves Per their letter 10/12	225	5 :	500	5 :	500
	Discount #2 Inland T Fdry. N.Y. As per their Statement Sept 9/2		1 :	4267	1 .	4267
17	Gen Ex - A. G. Butler Com. on frames shipped Benj. Day 10/13		3 .	3189	3 .	3189
	Railway Cash		7 :	2554		
	Discount A. V. Haight S. S. White DM Co	329	7 :	34	9 :	900
					5 :	1688
	Railway Cash Standard Mchy Co Rumford Ptg Co	51 234	5 :	2156	9 :	756
					5 :	1400
	Cuts & Eng Walter Clarke Overtime 12½ Hours -		7 :	250	7 :	250
			6		6	

Fix A- 2 Floor Fix. N. S. Basement 1 Pantagraph (Regular) for Cutting Type- Trans.	5:	50000	5:	50000
Fix- A- 2nd Floor Fix- N. S. Basement 1 Large Pantagraph Type Cutting Mch- Trans.	7:	25000	7:	25000
Fix A- 2nd Floor Fix- N. S. Basement 1-#50 + 2-#25 Pantagraphs Trans.	5:	50000	5:	50000
Fix- N. S. Basement Fix- A- 1st Floor 1-#1 Cut off Saw Trans.	3:	7410	3:	7410
Fix- N. S. Basement Fix A- 1st Floor 1-#2 Rip Saw Trans	8:	3500	8:	3500
Fix- N. S. Basement Fix A- 2nd Floor 1-#31 Elbow Sander Trans-	6:	6000	6:	6000
Fix. N. S. 2nd Floor So- Fix A- 1st Floor 1-#1 Saw Transfered	8:	8000	8:	8000
Fix- F- (Old Office) Fix- N. S. Basement 2-#16 Index Cabinet @ 16.10 - Trans-	7:	3220	7:	3220
18 Dent Cont- C H Thompson- M. F. Patterson D. S. Co. St P- 10.00 Cash- 10.00 Mo.	5:	8600	5:	8600
Dent Cont- L. A. Arosemena Coggswell D S Co 9 Notes- 5.00 each- Due- 1-2-3-4-5-6-7-8-9- Mos-	9:	4500	9:	4500
	9		9	

Goods Rtd Duland T Fdry - St L. Per their letter 10/15		9 :	1 80	9 .	1 80
Goods Rtd Printers Sup Co Per their letter 10/17		3 :	4 80	3 .	4 80
Goods Rtd Barnhart Bros & Spindler Per their letter 10/13		4 :	9 13	4 .	9 13
Goods Rtd Am T Fdrs Co - Buffalo Per their letter 10/15		3 :	6 60	3 .	6 60
Goods Rtd Am T Fdrs Co - Buffalo Per their letter 10/5		5 :	3 11	5 .	3 11
Discount #2 Am T Fdrs Co - Cleveland Per their Inv 10/16		7 :	10 60	7 .	10 60
Discount #2 Minnesota T Fdry Per their Inv 10/17		6 :	3 75	6 .	3 75
Discount #2 Am T Fdrs Co - Chicago Per their letter 10/17		5 :	1 40	5 .	1 40
Railway Cash		8 :	5 84		
Discount Gatchel & Manning	329	4 :	13	3 :	5 97
Lumber Eggers Veneer Seating Co Cr. Memo - charged twice.		8 :	1 07	8 :	1 07
		8		8	

	Fix - N.S. 1st F. No. Wagon - Manf'g	3:	750			
				3:	750	
	Setting up Glue Jointer - 30 hr @ 25					
	Fix - N.S. 2nd F. No. Manf'g	5:	500			
				5:	500	
	Setting up Gang Saw - 20 hr @ 25					
20	H. P. Hamilton Orr & Lockett Hdwe. Co. 10/16 1 Door Mat	4:	337			
				4:	337	
	Fixtures - New Shop - 1st F. W. Phil. Gross. Hdwe. Co. 10/12 1 Pulley	6:	600			
				6:	600	
	Wright & Joys Co., Gen. Exp. Their cr. memo 10/16	4:	670			
				4:	670	
	Fixtures - Office (Mailing Room) Globe - Wernicke Co. 9/28 3 File case units.	3:	1200			
				3:	1200	
	New Eudwood Dry Kiln	6:	69			
	Bridge	1:	280			
	General Expense	4:	40			
	Stock Room	5:	4100			
	Machine Shop	9:	351			
	Man. a/c	6:	213			
	" Expense	2:	335			
	R. H. Suettinger 10/5			6:	5388	
	Kurz & Root (Screws - 1 gro 2¼ #10)	1:	46			
	Machine Shop	4:	85			
	Worel, Zeman & Stangel Co. 10/10			5:	131	
	New Warehouse a/c Curtis & Yale Co. 10/3 6 2 Sash	5:	5729			
				5:	5729	
	Kurz & Root (Screws - 1 gro 2¼ #10) Worel, Zeman & Stangel 10/9	3:	30			
				3:	30	
		8		4		

Oct.	20	F. Kaufman		8:	3464		
		F. Eggers		8:	350		
		John Meunier Gun Co. 10/10				7:	3814
		Bridge - (Flooring)		3:	3810		
		Nelson Lumber Co. 10/12	45			3:	3810
		Circular Advertising		7:	1780		
		H. W. VanHoesen Co. 10/1				7:	1780
	19	Freight a/c		9:	108		
		Am. N. Fdrs. Co - Vancouver					
		1/2 frt. charges on shipment 10/19				9.	108
		Carl Breyne	336	3:	102		
		Discount					
		(Credited in error)				3.	102
		Morse Tw. Dr. & Mach. Co.		9:	180		
		Man. Expense					
		Their cr. memo 10/5				9:	180
		Seul. Fire Ex. Co.		3:	75		
		Man. Expense					
		Ex. on Fittings				3.	75
	20	Railway Cash		5:	6818		
		Discount		8:	44		
		Ledger Wood Mfg Co.	314			9:	4500
		Landers-Frary & Clarke	338			3:	750
		Citizens Pub. Co.	318			7:	160
		Osborne Co.	339			9:	972
		International Textbook Co.	13			3:	480
		B. J. Schultz		8:	2600		
		Tenement Expense					
		Sept. 15 & Oct. 15				8:	2600
		Wages		8:	2600		
		B. J. Schultz					
		Rent to Oct. 15				8:	2600
				7		7	

Oct. 20	Goods Rtd. H. C. Haysen Tilting brackets chgd. twice.		5:	1103		
					5.	1103
	F. Weed Mfg. Co. - N. Y. F. Weed Mfg Co. - Chicago credited N. Y. in error		9.	1170		
					9.	1170
	Railway Cash		1:	4285		
		Middletown Expense			8:	3500
		Manufg			5:	113
		Discount			6:	672
	H. C. Clarke		9:	1170		
	Railway Expense		7:	29905		
	" Freight		7:	52765		
	Manufg		3:	1803		
	Gen Expense		9:	360		
		Railway Cash			8:	99773
	Freight Keystone Type Fdry. 10/20 Cr. memo		2:	2000		
					2.	2000
	Goods Returned Amer. T. Fdrs. Co. - Boston Per their letter 10/18		9:	225		
					9.	225
22	A. Baetz - Stamps Gen. Exp.		2:	20		
					2:	20
	Adv. #2 Inland T. Fdry. - St. Louis		5:	6134		
					5.	6134
	Adv. #2 Keystone T. Fdry. June a/c		3:	10290		
					3.	10290
	Railway Cash		4:	20137		
		E. C. Johnson	105		9:	117
		Ketterlinus Litho Co.	133		4:	2650
		Amer. Ry. S. Co.	50		9:	17370
			3		3	

Oct. 22	Goods Retd. Minn. T. Fdry. Co. 1 No. 7 Furn. Case retd.			6:	24 00 6. 24 00
	Goods Retd. Barnhart Bros. & S. Per their letter 10/19			6:	24 6. 24
	Miss Steinbrecher - Carbook Wages			3:	300 3: 300
	Cedo. No. 2 Discount #2 5% on Keystone - see statements Chgd. Dis. #2 in error			6:	33747 6: 33747
	Keystone T. Fdry. Int. & Discount Int. on 1928 90-2 mo. 7 da. @ 6%			6.	2112 6. 2112
	Goods Rtd. Amer. T. Fdrs. Co. - Cleveland Error on inv. 10/17/06			3:	750 3. 750
	Freight a/c Keystone T. Fdry. Our shipment 10/20			4:	2200 4. 2200
	Electric Appliance Co. Mary. Ky. Our bill 10/15 - Gds. Retd.			3:	219 3: 219
	Freight Huber-Hodgman P. P. Co. Our terms F. O. B. Weir Branch, Mass.	32		7:	8449 7: 8449
	New Warehouse a/c Stock Room 4 Kegs 8P Nails @ 1.80 - 7.20 Screws 55 - 107 Kegs spikes @ 1.86 - 56.16 Washers 33 - Screws 69 - Screws 24.			1:	6517 1: 6517
				9	9

Oct. 23	Cuts & Engravings D. H. Johnson		6:	6000	
				6:	6000
	Wm. Frankfurth Hdwe Co.		6:	60	
	Parker Mfg. Co.		5:	86	
	Pratt Chuck Co.		3:	75	
	General Expense			5:	221
	Stamps				
	Adv. #2 Miller & Richard - Toronto 5% on Aug. & Sept. sales $182.02		1:	910	
				1.	910
	Adv. #2 Miller & Richard - Winnipeg 5% on sales from Jan 1/06 to Oct. 1/06 - $207.41		8:	10367	
				8.	10367
	Goods Returned Barnhart Bros. & Spindler Error on inv. Oct. 16/06		9:	342	
				9.	342
	Goods Rtd. Amer. T. Fdrs. Co. - St. Louis Error on inv. Oct. 19/06		4:	139	
				4.	139
	Goods Rtd. The Jaite Co. Per their letter 10/20/06	330	2:	290	
				2:	290
	J. E. Hamilton - Mileage General Expense Detroit		9:	1206	
				9.	1206
	Goods Rtd. Minn. T. Fdry. Co. Per their letter 10/22		6:	33	
				6.	33
	Goods Rtd. Keystone T. Fdry. Error on Inv. 10/19		3:	300	
				3.	300
			8		8

Oct. 31	Gus Krahn	4	985		
	R C Beach	4	1300		
	Mike Hepsel	1	865		
	Jos Pilon	9	765		
	W. W. Hinton	4	1300		
	A. Baetz	4	1300		
	Fred Crane	4	1300		
	Jno Kahlenberg	4	1300		
	D Dieger	4	1300		
	Jno Smith	4	1300		
	S. E Pearson	4	1300		
	F H Weise	4	1300		
	W C Lockwood	4	1300		
	Wages-	1	9145		
	B. J. Schultz - Rent to 11/15	4	1300		
	Tenement Expense			5	26060
	Gen Expense	6	177999		
	J E Hamilton			5	50000
	H P Hamilton			6	33333
	H C Gorman			7	20833
	A H Lohman			6	10833
	A. Baetz			8	8000
	Chas Krause			6	6000
	Miss Anderes			1	5500
	Miss Steinbrecher			1	5500
	Orme Voshardt			9	4500
	Erwin Alter			9	4500
	Elsie Dohler			4	4000
	G A Johnson			4	4000
	Luling Nash			8	3500
	Carol Suettinger			7	2500
	Anna Harris			7	2500
	Albert Naidl			7	2500
	F. J. Kracha			2	2000
	Edwin Sladkey			2	2000
	S J Cady			6	6000
		2		2	

Oct. 31	Man Expense	1 :	1444 96		
	J. Hammacher			6 :	108 33
	H. J. Maitland			9 :	90 00
	Jno Smith			5 :	83 33
	Frank Kaufman			1 :	100 00
	Jno Delille			3 :	75 00
	A. A. Mastee			8 :	83 33
	Wm Johannes			8 :	83 33
	D Dieger			4 :	91 66
	Frank Wise			8 :	83 33
	Jno Bugler			4 :	91 66
	H. Franken			8 :	83 33
	Geo Hamilton			4 :	40 00
	Wm Nienstedt			8 :	83 33
	Chas Hansen			3 :	75 00
	W C Lockwood			8 :	83 33
	Guido Berger			3 :	75 00
	Walter Clarke			5 :	50 00
	Albert Clusen			4 :	40 00
	Frank Bankrecht			7 :	25 00
	Chicago Expense	8 :	125 00		
	Finch Clarke			8 :	125 00
	Rahway Expense	1 :	100 00		
	Walter C Clarke			1 :	100 00
	H P Hamilton	3 :	16 50		
	Mrs. H C Hamilton			3 :	16 50
	A H Lohman	7 :	7 00		
	J E Hamilton			7 :	7 00
	J E Hamilton	7 :	17 62		
	H P Hamilton	2 :	6 50		
	Geo D Hamilton	5 :	5 00		
	Miss A. Hamilton			5 :	29 12
	New York Expense	2 :	200 00		
	Louis Schauppner			2 :	200 00
	J E Hamilton	6 :	15 00		
	Geo S. Hamilton			6 :	15 00
		6		6	

Oct. 31	New Warehouse a/c Chas Krause Sr. Oct Salary	8:	12500	8:	12500
	Goods Rtd Barnhart Bros & Spindler Per their inv 8/31/06	9:	4770	9:	4770
24	Man. Exp.	1:	2368		
	Man. a/c	7:	5011		
	Mch. Shop Fix - Tools etc. Machine Shop Sept. a/c	1:	1603	9:	8982
25	Circular Advertising Henry O. Shepard Co. 10/10	1:	325	1:	325
	Fixtures - 2nd F. B. - So. Phil. Gross Hdwe. Co. 10/12 2 Pulleys	7:	358	7:	358
	H. P. Hamilton A. H. Abbott & Co. 10/11	3:	1200	3:	1200
	Chas. Hansen Central Electric Co. 10/16	3:	1560	3:	1560
	Lumber Two Rivers Woodenware Lumber a/c 10/22	4:	8185	4:	8185
	H. P. Hamilton Kellogg-Mackay-Cameron Co. 10/12	1:	1000	1:	1000
	Man. a/c	2:	65		
	Tenement Expense Trummel Art Glass Wks. 10/19	2:	20	4:	85
	Dr. H. F. Jackson Interest	1:	190	1:	190
	Discount #2 Amer. T. Fdrs. Co. - Phila. Per their letter 10/22	4:	130	4:	130
		9		9	

Oct. 25	Freight a/c Keystone T. Fdry On shipt. Oct. 24/06	1:	208		
				1.	208
	Dental Exp. Wm. W. Williams Cr. memo. 10/25	2:	200		
				2:	200
	Dental Sales Wm. W. Williams Cr. memo 10/25	5:	725		
				5:	725
	Discount Amer. Glue Co. Deducted in error	8:	125		
				8:	125
	Harris & Co. - Purchase Ledger Gen. Exp. Should have been cr. in Credit Ledger	9:	63		
				9:	63
	International Time Recording Co. Gen. Exp. Cash paid	5:	5000		
				5:	5000
	O. K. Packard Mach. Co. Ins. & Discount	1:	01		
				1:	01
	Ins. & Disc Robt. Suettinger To balance a/c to 10/15	1:	10		
				1:	10
	Wadhams Oil Co. Ins. & Disc. To balance	1:	01		
				1:	01
	Wheeler-Tinslin Lbr. Co. Ins. & Disc. To balance	1:	100		
				1:	100
	Discount #2 Amer. T. Fdrs. Co. - Chicago Per their letter 10/24	6:	177		
				6.	177
		4		4	

Oct. 26	Rohde Kindergarten S.Co.	22	3:		129		
	Profit & Loss					3:	129
	Credited in error						
	Discount		1:		100		
	Milwaukee Bag Co.	33				4:	58
	Amer. Ry. S. Co.	50				4:	13
	Cramer-Force Co.	255				4:	04
	Driver Randall	287				1:	10
	R. W. Moran	322				6:	15
	W. J. Blank	303	4:		04		
	E. L. Haight	307	3:		12		
	McDowell & Boylan	307	6:		06		
	Yakima Quick Print	312	2:		11		
	Jno. J. Hoff	318	6:		15		
	M. Skinner	322	1:		01		
	W. D. M. Ptg. Co.	324	9:		18		
	Satchel & Manning	329	1:		01		
	W. C. Sharpe	329	4:		13		
	A. H. Landry	329	4:		04		
	Discount					4:	85
	Discount		3:		138		
	Ferguson Ptg Co. - Hogan	326				3:	30
	Conduct. Stamp Co. - San Fran.	328				6:	33
	Dexter Fold. Box Co.	330				4:	13
	E. A. Coukling Box Co.	331				6:	15
	Nitschke Bros.	334				8:	17
	Elizabeth Towne	341				3:	30
	Tenement Expense		2:		200		
	Nydn. a/c					2:	200
	4 Clothes Poles						
27	Wages - Fred Scherer		8:		800		
	S. L. Cady					8:	800
	Discount #2		8:		953		
	Keystone T. Fdry. 6/7					6.	168
	" " " 6/11					2.	785
			2			2	

Oct. 27	Dr. J. R. Mckee		5		113	
	Dental Exp.					5: 113
	Int. on his contract					
	Henry Arndt - Sundries		7		430	
	Wages					7: 430
	Cash Sale					
	D.C. - Dr. H. F. Jackson		~~1~~		~~190~~	
	Int & Disc.					~~1~~ ~~190~~
	Otis Elevator Co. (Barth Elev. Co.)		8		800	
	Man. Exp.					8: 800
	Unloading car					
	Goods Rtd.		7		88	
	Amer. T. Fdrs. Co. - Buffalo					7. 88
	(Our cr. memo 10/27)					
	Goods Rtd.		2		2567	
	Atlanta Rub. Stp. & Stencil Wks.	109				2: 2567
	Our cr. memo 10/27.					
	Man'f'c -		7		241	
	Mach Shop					7: 16
	" "					9: 225
	Fix - N. A. 32d F. - Do - 1 - #2 Saw		7		5164	
	" " 2nd No. 1 - #2 Saw		7		5164	
	Machine Shop					9: 3933
	Man'f'c					5: 6395
			5			5

	Manf g/c	7:	7585		
	"	2:	22547		
	"	8:	1538		
	Manf Ex	2:	173		
	Manf g/c	8:	5075		
	"	3:	39288		
	"	4:	8842		
	Manf Ex	8:	35		
	"	8:	44		
	Manf g/c	5:	4730		
	Manf Ex	9:	1260		
	Gen Ex	5:	446		
	Manf Ex	5:	941		
	Manf g/c	1:	3691		
	"	3:	7023		
	Manf Ex	6:	87		
	Manf g/c	6:	2460		
	"	7:	20662		
	Gen Ex	5:	275		
	Manf g/c	7:	736		
	Manf Ex	4:	3496		
	Gen Ex	2:	920		
	Manf g/c	7:	556		
	Manf Ex	3:	336		
	"	3:	1488		
	Manf g/c	1:	4240		
	"	8:	2825		
	"	6:	1140		
	Gen Ex	3:	20		
	Stock Room -	2		2:	142409
29	General Expense	5:	50		
	M. & L. Bank			5:	50
	Exch. on Dellowes draft. Dacca				
	Profit & Loss	3:	309		
	Novelty Ptg. & Mfg. Co	122		3:	309
	Attys. Fees				
	Railway Cash	6:	20265		
	Freight	3:	1335		
	E.C. Fuller			9.	21600
		1		1	

Oct. 29	Railway Cash			9:	2646		
	Discount			9:	54		
	Wheeling Corrugating Co.	342				9:	2700
	New Warehouse a/c			9:	450		
	Man.					9:	450
	3 Switchcabts. Order #13718 - Slip #170						
	Goods Returned			7:	187		
	British T. Fdrs. Agency					7.	187
	Per their letter Oct. 27						
	Goods Returned			6:	114		
	Keystone T. Fdry.					6.	114
	Error on inv. Oct. 20/06						
	Freight a/c			8:	800		
	Keystone T. Fdry.					8.	800
	Our slip #. 10/27/06						
	Profit & Loss			4:	310		
	Asa H. Baxter	269				4:	310
	Attys. fees						
30	Fix - New Warehouse			7:	700		
	Man. a/c					7:	700
	40 Elec. Lights						
	Herman Popp			3:	300		
	Wages - Carbook					3:	300
	Man. Expense			7:	970		
	S. Cooke Prop.					7.	970
	Cr. memo 10/30						
	W. F. Patterson D. S. Co.			5:	1760		
	Dental Expense					5.	1760
	Our bill for freight charges						
	Discount #2			6:	1203		
	C. L. Johnson					6.	1203
	As per their invoices 9/6-9/10-9/17						
				8		8	

Oct. 30	J. E. Hamilton-Hulbert Whitmore & Exch.			2:		875		
	Miss A. Hamilton						2:	875
	October							
	New Warehouse a/c			6:		19500		
	Jno. Selbel & Co.						6:	19500
	Contract for painting.							
31	Railway Cash			5:		5279		
	Discount			7:		79		
	Jno. Hood Co.						9:	3375
	R. W. Ingersoll		339				7:	583
	Union Wak. Pa. Parch. Co.		5				5:	1400
	Freight			5:		50		
	Geo. Seelman & Sons		246				5:	50
	On stks. retd. - our error							
	D. C. - C. W. Cain			3:		5250		
	Thos. F. Murdoch & Co.						3:	5250
	10⁰⁰ Cash - 5⁰⁰ monthly							
	Goods Rtd.			2:		38		
	Northwestern Litho Co.		221				2:	38
	Fix - B - 3rd F. Do.			1:		11080		
	Mach Shop						2:	7229
	Main a/c						8:	3851
	36" Disk Sander - Facts from R. - See Card (Cost)							

Oct	31	A Martee	2:	200		
		H C Gorman	2:	200		
		Wm Johannes	2:	200		
		A Haidel	2:	200		
		Wm Nienstedt	2:	200		
		H P Hamilton	2:	200		
		H. I Maitland	2:	200		
		Wm Lockwood	2:	200		
		Anne Voshardt	2:	200		
		J E Hamilton	2:	200		
		A H Lohman	2:	200		
		Chas Hansen	2:	200		
		A Baetz	2:	200		
		Dan Dreger	2:	200		
		Frank Wese	2:	200		
		F Kaufman	2:	200		
		Jno Kurtz	2:	200		
		Wages	8:	20600		
		Fuel a/c			6:	24000
		Discount # 2	9:	4428		
		Keystone T. Fdry.-Atl. 10/30			2.	182
		" " -Chgo 10/29			5.	4100
		Conner, Fendler & Co. 10/29			2.	146
		Goods Rtd.	9:	720		
		Keystone T. Fdry.-N.Y. 10/27			9.	720
		Dental Expense	4:	31000		
		A. G. Clampitt			4:	31000
		31 das. @ $10.00				

November 1906.

1	A. G. Claypitt Dentist's Supply Co- N.Y. 10/29		2.	2000	2.	2000
	H. C. Gouran Man. a/c Alcohol		8.	35	8.	35
	General Fire Ex. Co. General Exp. Tel- Richards Iron Wks.		6.	15	6.	15
	House No #17 Frank Wiese Meter		3.	300	3.	300
	Goods Rtd. Keystone T. Fdry. Our cr. memo 11/1		9.	540	9.	540
	Goods Rtd. Minn. T. Fdry. Co. 1 #15 Wis. Cabt. rtd.		9.	2700	9.	2700
	Discount #2 E. C. Palmer & Co. Per their letter 10/27		6.	1968	6.	1968
	Discount #2 Amer. T. Fdrs. Co. - Phila. Per their letter 10/30		3.	714	3.	714
2	E. B. Estes & Sons Man. a/c Error inv. 8/28	472	2.	11	2.	11
	General Exp. Golding Mc. - N.Y.		5.	149	5.	149
	Fixtures - N. S. - 1st Floor No. Falls Mach. Co. 10/2 Glue Jointer		5.	50000	5.	50000
	Fixtures - 3rd B-So Hanna - Brackenridge Co. 10/2 Boring Mach.		5.	9500	5.	9500

Nov. 2	Man. Exp. Wages October			3.	45183	3.	45183
	Freight a/c Amer. T. Fdrs. Co. – Oakland Frt. allowed on shipt. 11/1/06			5.	29588	5.	29588
	General Exp. Two Rivers Woodenware Co. Rent of warehouse to 11/1			6.	6000	6.	6000
	General Exp. J. Miertens (Sundries) Moulding for tel. wire			7.	25	7.	25
	Freight a/c Keystone T. Fdry. Allowed on shipt. 11/1/06			5.	2840	5.	2840
	General Exp. Jno. Braun			5.	140	5.	140
	Rental Sales S. Reigler Our cr. memo			3.	1200	3.	1200
3	Man. Exp. John Kurtz October Salary			3.	7500	3.	7500
	General Expense Pfinzer-Union Pub. Co. Their letter 11/1		103	1.	325	1.	325
	H. C. Harvey T. Fdry. Int. & Discount On 4450⁰⁰ from 7/15 to 11/3 @ 6%			6.	816	6.	816

Nov. 3	Guido Berger		3.		30	
	Joe Bugler		3.		30	
	Walter Clarke		3.		30	
	Jno. DeHills		3.		30	
	R. Dreger		3.		30	
	H. Franken		3.		30	
	J. Hamachek		3.		30	
	Chas. Hansen		3.		30	
	Wm. Johannes		3.		30	
	F. Kaufman		3.		30	
	Jno. Kurtz		3.		30	
	W. C. Lockwood		3.		30	
	H. L. Maitland		3.		30	
	A. A. Martell		3.		30	
	Wm. Meinstedt		3.		30	
	Wages		7.	139 30		
	Accident Ins.				7.	14380
	A. Baetz - Stamps General Exp.		2.	20		
					2.	20
5	A. Baetz. - Stamps General Exp.		2.	20		
					2.	20
	Railway Cash		9.	3969		
	Discount		9.	81		
	S. S. White D. M. Co. - N.Y.				9.	4050
	Adamite Surface Mch. Co. Gen. Exp.		3.	84		
					3.	84
	Discount		7.	259		
	The Jaite Co.	330			7.	259
	Deducted from remittance					
	D. C. - Jno. C. Gable Jno. O. Gable 500 monthly.		6.	2400		
					6.	2400
	Interest & Discount Keystone T. Fdry.		1.	1018		
	To correct bill of Oct. 10/22				1.	1018

Nov. 5	Railway Cash			4.	4387		
	Discount			9.	72		
		J. A. Pickup & Son	339			3.	858
		Union Stamp Wks.	151			1.	3601
	Kaufman & Hamilton			8.	125		
		New Warehouse a/c				8.	125
		Jake Seifertime					
	H. C. Gouran			2.	173		
		A. H. Holman				2.	173
	Cigars						
6	Profit & Loss			4.	310		
		D. Blumenfield & Son	117			4.	310
	Atty. fees						
	Dental Expense			3.	750		
		A. G. Campbell				3.	750
	Cig. & care of goods at Buffalo.						
	Dr. Scholberg			5.	9500		
		N. F. Patterson D. S. Co.				5.	9500
	Contract credited Patterson						
	N. F. Patterson D. S. Co.			5.	6413		
	Dental Sales			9.	3087		
		Dr. Scholberg				5.	9500
	Cab. #58 chgd. Scholberg in error Should have been chgd. to Patterson our bill 11/6						
	A. H. Holman - Stamps			2.	20		
		General Exp.				2.	20
	American T. Fdry Co - Cincinnati			5.	3596		
		Freight a/c				5.	3596
	1/2 Frt. chgd. on their order #832						
	Goods Retd.			4.	238		
		Wm. Feltham	35			4.	238
	Per their letter 11/1/06						

Nov.	6	Goods Retd. Champlin T. & Mach. Co. 1#24 S. R. Stand Retd.	6.	1500	6.	1500
		Discount #2 Amer. T. Fdrs. Co. - Chicago	8.	1115	8.	1115
		Discount #2 F. Wesel Mfg. Co. Per their letter 11/2/06	8.	620	8.	620
	7	Goods Retd. Amer. T. Fdrs. Co. - Chgo.	9.	1260	9.	1260
		H. P. Hamilton Geo. S. Hamilton Von Lengerke & Ant.	5.	1508	5.	1508
	9	H C Gorman	2.	497		
		Jno Smith	6.	654		
		Wages - F Scheer	8.	575		
		A H Lohman	8.	323		
		D Dreger	8.	530		
		W C Lockwood	2.	668		
		Chas Hansen	5.	437		
		H I Maitland	2.	695		
		F H Wiese	7.	646		
		F Kaufman	4.	553 (5578)		
		Man Ex - Fgt -			6.	42
		The Layton Co.			1.	5536

Nov	9	Rahway Cash	2.	46 73		
		Discount	8.	17		
		P. H. Collins	343		1.	1 90
		Gen Ex. Sign Rent 1 yr			5.	5 00
		Middletown Exp. Rent Facty			8.	35 00
		D.C. Dr. Roe			5.	5 00
		Rahway Expense	4.	362 74		
		Walter C. Clarke	3.	102 00		
		Man a/c	8.	38 33		
		Gds Rtd	2.	22 70		
		Rahway Ex. Ins on Stock at Rahway	3.	332 22		
		Mid Expense - Ins -	6.	15 00		
		Rahway Fgt -	2.	335 18		
		Rahway Cash			1.	1208 17
		Chicago Sales	2.	3072 62		
		Sales a/c			7.	2780 35
		Dental Sales			3.	102 27
		Railroad Sales			1.	190 00
		Chicago Cash	6.	3458 13		
		Chicago Sales			6.	3458 13
		Gen Ex	4.	39 10		
		A. G. Clampitt	1.	100 00		
		Finch Clarke	5.	91 58		
		Chicago Expense	3.	72 30		
		Discount	8.	27 62		
		Walter C. Clarke	8.	35 00		
		J. E. Hamilton (2 Tickets + 2 Berths Lockport	6.	33 00		
		Gen Ex. Mer Protection Assn - 1/4	6.	154 23		
		Chicago Cash			5.	552 83
	7	Freight a/c Pacific Ptrs. Supply Co. 1/2 frt. on shipt. 11/6/06	8.	620	8.	620
		Freight a/c Keystone T. F. dry. 1/2 frt. on shipt. 11/6/06	5.	320	5.	320
		D. Dreger - Carbook Wages	3.	300	3.	300

Nov. 8	Man. Ex. H. T. Koerner Royalty - 15% on $685.25	9.	10278	9.	10278	
	Herman Popp Schroeder Bros. 11/8 1 Bbl. Salt.	4.	85	4.	85	
	Freight a/c Keystone T. Fdry. Frt. on elliptic 11/7/06	3.	480	3.	480	
	Goods Retd. Amer. T. Fdrs. Co. - Balt. wood type retd.	9.	396	9.	396	
	General Exp. Keystone T. Fdry. Com. on backings sold	7.	799	7.	799	
	Goods Retd. Amer. T. Fdrs. Co. - Boston Error on inv. 11/1/06	1.	37	1.	37	
	Goods Retd. Barnhart Bros. & Spindler Error on inv. 11/1/06	6.	375	6.	375	
	General Exp. Gane Bros. & Co. - N.Y. Cash paid Aug. 8	6.	150	6.	150	
	New Warehouse a/c Otis Elevator Co. 11/6 Elevator	6.	135600	6.	135600	
	Wages Bills Payable Albert Simonas 11/1 - 5% - on demand	8.	3500	8.	3500	

Nov. 9	New Warehouse a/c			1.	100			
	Albis Klaus	281				1.	100	
	Chgd $19.00 instead of $18.00 for sand							
10	Marshall & Illsley Bank			1.	100			
	Discount					1.	100	
	50¢ cr. twice in error							
	General Expense			8.	242			
	Stephenson, Blake & Co.					8.	242	
	Com.-Sept							
	Advertising #2			1.	151309			
	National Type Co.					3.	17310	
	Mexican Type Fdry.					3.	1182	
	Barnhart Bros. & Spindler					9.	25191	
	Amer. T. Fdrs. Genl. Office					4.	107626	
	Goods Retd.			2.	920			
	Stephenson, Blake & Co.					2.	920	
	As per their letter 10/29							
	Man. Exp.			1.	01			
	H. T. Koerner					1.	01	
	Adver. No. 2			2.	1055			
	Miller & Richard - Toronto					2.	1055	
	5% on July Sales							
	Dental Sales			5.	11813			
	Dentists Supply Co. - N.Y.					5.	11813	
	1 #56 G.O. retd.							
	H. C. Gouraud			9.	90			
	A. Baetz & Son 11/1					9.	90	
	J. E. Hamilton			9.	90			
	A. Baetz & Son 11/1					9.	90	
	Fixtures-New Shop - 1st F. No.			4.	5233			
	Black Bros. Mchy. Co. 10/15					4.	5233	
	1½ doz. #9 Chain Clamps							

Nov. 10	J. Hamacheck Brown & Sharpe Mfg. Co. 1#740 Wire Gauge	4.	220	4.	220
	J. E. Hamilton Consumers Fish Co. 11/5	3.	1938	3.	1938
	J. E. Hamilton Electric Appliance Co. 10/19 1-10 Ampere 3 Way Snap Switch	6.	69	6.	69
	Fixtures - 3 B - South Phil. Gross Hdwe. Co. Pulleys for Boring machine	4.	148	4.	148
	F. Kaufman Jno. Meunier Steam Co. 10/26	5.	851	5.	851
	J. E. Hamilton Jno. Meunier Steam Co. 11/6	4.	103	4.	103
	Board of Education Orr & Lockett Hdwe. Co. 10/24	8.	3743	8.	3743
	W. Meinstedt Jas. E. Patton Co. 10/31	5.	1094	5.	1094
	General Fire Ext. Co. Richard's Iron Wks. 11/1	7.	4012	9.	2232
	" " " 11/5			7.	1780
	Pipe.				
	Herman Popp Schroeder Bros. Co. 10/31	7.	115	7.	115
	H. P. Hamilton	6.	60		
	Man. a/c	4.	2812		
	" Expense	2.	218		
	New Warehouse	7.	538		
	Machine Shop	1.	910		
	General Expense	3.	30		
	Bridge	5.	230		
	Smith & Selk 11/6			1.	4798

Nov 10	Kaufman & Hamilton Jno. A. Salzer Seed Co. 10/24		9.	225	9.	225	
	House #19 Two Rivs. Woodenware Co 10/29 Hem. & Shingles.		3.	939	3.	939	
	Geo. S. Hamilton Von Lengerke & Antoine 11/2		2.	560	2.	560	
	Keystone T. Fdry. N.Y. Discount Nv. 2 their cr. memo 11/2		3.	570	3.	570	
	Dental Exp. Parkington & Slaight Bill of Dr. Sibley paid by P.+S.		2.	200	2.	200	
12	Railway Cash Newark Public Library	348	4.	589	4.	589	
	Goods Rec'd. Southern Ptrs. S. Co. Their bill 10/9		2.	200	2.	200	
	Bills Rec - Champlin T. & Mchy Co. Bills Rec. — do On note - Willis W. Russell Card Co. 11/11 - 4 mo. 6%		5.	50000	5.	50000	
	Man. Exp. Two Rivers Woodenware Co. 5 Bbl. Naptha @ 7.50 See duplicate bills - Error in dates.		6.	3750	6.	3750	
	Man. Exp. Two Rivers Woodenware Co 10/23		3.	192	3.	192	
	Railway Cash W. S. Reeser The Progress	358 350	9.	819	1. 8.	793 26	

Nov. 12	E. J. Soltman - N. Y.	358	5.	140		
	General Expense				5.	140
	Exp. chgs. on blackboards					
	American Railway Supply Co.	50	8.	80		
	General Expense				8.	80
	Exp. chgs. on Brass Hooks.					
	Discount #2		7.	664		
	Thos. E. Kennedy & Co.				8.	260
	Per their letter 11/8/06					
	Amer. T. Fdrs. Co. - Buffalo				3.	192
	Per their letter 11/9/06					
	Minnesota T. Fdry. Co.				5.	212
	Per their inv. 11/10/06					
	Goods Returned		8.	4184		
	Stephenson - Blake & Co.					~~920~~
	Error on inv. 7/20/06					
	Keystone T. Fdry.				6.	105
	Per their letter 11/8/06					
	Crescent T. Fdry.				9.	360
	Brackets retd.					
	C. F. Roth.	335			7.	2500
	Per their letter 11/5/06					
	Amer. T. Fdrs. Co. - St. Louis				4.	1219
	Per their letter 11/9/06					
	Dental Sales		9.	3375		
	Parkington & Slaight				9.	3375
	Per their letter 11/8/06					
	General Expense		7.	691		
	Leland T. Fdry. St. Louis				7.	691
	To balance a/c					
	Bills Receivable		8.	2195		
	C. H. Flemwelling	318			8.	2195
	11/10 - 1 mo. - 10.00					
	11/10 - 2 mos. - 11.95					
	Lumber		8.	327302		
	E. B. Foss Lbr. Co. 7/28				8.	327302

Nov. 12	Wm. Frankfurth Hdwe. Co.			4.	22		
	General Expense					4.	22
	Stamps						
13	H. C. Gouraud Stamps			6.	60		
	General Expense					6.	60
	New Warehouse a/c			9.	360		
	Man. Exp.					9.	360
	2 Kegs 8d Coated Nails @ $180						
	Lumber a/c			2.	200		
	Kaufman & Hamilton					2.	200
	Overpaid on Connor bill						
	Railway Cash			6.	141		
	Discount			3.	03		
	Edward Bugelley & Bro.		250			9.	144
14	Goods Rtd.			9.	450		
	Consolidated Stp. & Ptg. Co.		202			9.	450
	To cancel inv. 10/28 - Corrected						
	invoice made.						
	Freight a/c			7.	160		
	Amer. T. Fdrs. Co. - Portland					7.	160
	Allowance on shipt. 11/13/06						
15	Imperial Ptrs. Furn. Co.			6.	2193		
	General Exp.					6.	2193
	Patent papers on ruling machines						
	Railway Cash			1.	8011		
	Discount			4.	238		
	Sunbeam Pub. Co.		342			5.	8249
	Discount #2			2.	848		
	C. R. Gether Co.					2.	848
	Our cr. memo 11/15						
	Discount #2			5.	194		
	Thos. E. Kennedy & Co.					5.	194
	Our cr. memo 11/15						

Nov. 15	Goods Returned Inland T. Fdry. - Chicago Our cr. memo 11/15		7.	07	7.	07
	Goods Returned Keystone T. Fdry - Oakland Our cr. memo 11/15		6.	2670	6.	2670
	Miss Steinbrecher Wages Carbook		3.	300	3.	300
	Discount #2 Minn. T. Fdry. Co. Per their inv. 11/14/06		8.	1448	8.	1448
	Tenement Exp. Main. Exp. 2# Putty		4.	04	4.	04
	Discount #2 Inland T. Fdry - St. Louis Dis. in their July Sales		5.	914	5.	914
	Herman Popp Schroeder Bros. 11/16 1 Bbl. Salt.		4.	85	4.	85
	Railway Cash Discount to Follette Time Rec. Co. L. F. Krammes Son	314	9. 2.	4536 74	1. 1.	3700 910
16	Main. Exp. Robt. Rom Co. Cr. memo 4^{28} - 3^{68} - 17^{99} chgd. twice See their letter 11/15		3.	2595	3.	2595
	Discount #2 Amer. T. Fdrs. Co. - Cleveland Per their inv. 10/29/06		5.	140	5.	140
	Goods Rtd. Bemis Bros. Bag Co. Error our inv. 11/7/06		6.	33	6.	33

Nov. 16	Dental Sales			5.	14513		
	R. S. Bradner Co.					5.	14513
	Dyw. 10/4 - 111 38 & 10/5 - 33 75 charged them in error.						
	General Expense			5.	50		
	Barnhart Bros. & Spindler					5.	50
	Our Cr. memo 11/16						
17	Tramway - New Hauhouse			9.	11556		
	Mch Shop -					1.	9523
	Mach a/c					8.	2033
	Iron Work -						
	Fixtures - N.S. 2nd F. No -			2.	1298		
	Mch Shop					9.	873
	Labor - Mach a/c					2.	425
	8 Glue Heaters						
	J E Hamilton			9.	153		
	Mch Shop					3.	57
	Mach a/c					9.	96
	Repairing Truck + Ammunition Box						
	Mach Ex -			1.	2404		
	Mch Shop					3.	1506
	Mach a/c					7.	898
	Drawer Pull Pattern						
	Fixtures A - 1st F. 15 Trucks -			7.	30931		
	Mch Shop					9.	73809
	Mach a/c					3.	18984
	Fixtures New Redwood Dry House - 30 Trucks			5.	61862		
	45 Redwood Dry House Trucks -				927.93		
	Fixtures New Redwood Dry House -			9.	10647		
	Mch Shop					3.	7788
	Mach a/c					6.	2859
	Iron Work for New Dry Kiln						
	Mach a/c			2.	758		
	Mch Shop					2.	758
	Jack Rollers for Kilns						

Man	Ex	8.	917
Man	a/c	33.	2586
Man	Ex	3.	237
Man	a/c	7.	7324
"	"	5.	8204
"	"	1.	2134
"	"	6.	9600
"	"	5.	26501
"	"	3.	1560
"	"	2.	7715
Man	Ex	7.	70
Man	a/c	31.	28326
Man	Ex	1.	3052
Gen	Ex	2.	209
Man	a/c	7.	2482
Man	Ex	5.	275
Gen	Ex	2.	200
Man	Ex	5.	2111
Man	a/c	3.	1227
"	"	4.	3892
Man	Ex	4.	157
"		7.	34
"	"	8.	233
Man	a/c	1.	4375
Man	Ex	4.	436
"	"	3.	350
"	"	8.	26
Man	a/c	8.	3608
"	"	4.	5611
Man	Ex	9.	1872
"	"	3.	831
Man	a/c	3.	363
Man	Ex	4.	4900
"	"	7.	727
Man	a/c	6.	1320
"	"	5.	3515
"	"	2.	2774
Gen	Ex	9.	1377
Man	a/c	9.	8487
"	"	4.	6502
Man	Ex	5.	851
"	"	1.	892
Man	a/c	4.	4288

Stock Room

2. 162101

Nov. 17	Fixtures - Office A. H. Andrews Co. 2 Stools		9.	630	9.	630
	New Warehouse Wm. Frankfurth Hdwe Co 11/10 1 doz. Sash Pull Hooks		3.	75	3.	75
	J. Hamacheck Machinists Supply Co. 11/10		7.	142	7.	142
	J. E. Hamilton Jno. Meunier Gun Co. 10/31 1 Marble Compass #1		4.	103	4.	103
	New Warehouse Jas. E. Patton Co. 11/10 Window Glass.		7.	133	7.	133
16	Goods Retd. Chicago News. Union Per their letter 10/31/06		5.	194	5.	194
	Dental Exp. Parkington & Slaight Cartage 10/19		6.	150	6.	150
	Discount #2 Duland T. Fdry - Chicago		2.	1298	2.	1298
	Railway Cash Discount Eckley D. S. Co.		4. 2.	3640 74	6.	3714
	New Fix. Exp Co General Fix Ex Co Telephone		3.	30	3.	30
17	Goods Rtd. Amer. T. Fdrs. Co. - St. Louis Error on inv. Nov. 9/06		5.	41	5.	41

Nov. 17	Man. Expense			2.	5186		
630	Mech. Shop Fixt - Universal Surface Gauge			2.	263		
	McMaster-Davis Sup. Co. 10/31				54 49	3.	1587
	" " " " 10/16					1.	3862
75	General Fire Ex. Co			8.	4778		
	Mach. Shop					3.	4215
	Man. a/c					5.	563
	Our bill 11/16						
142							
19	Railway Cash			6.	870		
	Discount			7.	16		
103	News Pub. Co. - Newburyport	329				1.	100
	Prudential Ins. Co.	6				3.	786
	Goods Returned			4.	1300		
133	Queen City Eng. Co.	208				4.	1300
	Error on inv. 11/17/06						
	New Warehouse a/c			2.	875		
194	Man. Exp.					2.	875
	50 Elec. light Globes 11/16						
	General Exp.			6.	222		
150	S. Cooke Co.					6.	222
	Extra 3% on inv. 7/3/06						
	Goods Returned			3.	75		
1298	Stephenson, Blake & Co.					3.	75
	Our cr. memo 11/19						
	A. Baetz - Stamps			2.	20		
3714	General Expense					2.	20
	D.C. - O. W. Morgan			4.	8500		
3	Morrison Bros.					4.	8500
	10⁰⁰ Cash - 8/10 - 5⁰⁰ mo.						
	Goods Returned			1.	100		
41	Harry Lang					1.	100
	Discount #2			5.	266		
	Amer. T. Fdrs. Co. - Buffalo					5.	266
	Per their letter 11/19/06						

19	Man Exp		7.	22480		
	Man a/c		7.	2356		
	Mach Shop Fixtures - Tools		2.	578		
	Mach Shop				7.	25414
	August					
	Man Ex		4.	2704		
	Man a/c		2.	5348		
	Frank Kaufman - 2½# lead		5.	23		
	Mach Shop Fixtures - Tools		1.	541		
	Mach Shop				3.	8616
	October					
21	General Expense		2.	146		
	Hennigan & Co.	214			2.	146
	Frt. he refused to pay.					
	Railway Cash		2.	2459		
	Discount		7.	25		
	O'Bannon Corp.	343			9.	1224
	Goodell-Pratt Co.	250			9.	1260
	Railway Cash		6.	105		
	United States Ptg. Co	178			6.	105
	Freight a/c		2.	155		
	Gazette & Register (Coles & Bankeuren)	147			2.	155
	Per their letter 11/14					
	Goods Retd.		4.	760		
	S. A. Bristol Co.	185			4.	760
	Error in filling order					
	Discount #2		6.	195		
	Amer. T. Fdrs. Co. - Chgo				6.	195
	Per their letter 11/20					
22	Adv. #2		7.	7081		
	Inland T. Fdry. - St Louis				7.	7081
	On Oct. a/c					
	Discount #2		7.	358		
	Inland T. Fdry. - St. Louis				7.	358
	½ dis. on Wd. Gds. per their statement 11/21					

Nov. 22	Goods Rtd.			9.	1800	
	Dulaud T. Fdry. 11/20 StL					9. 1800
	Our letter 11/5/06					
	J. E. Hamilton			3.	930	
	General Expense					3. 930
	Mileage					
	Railway Cash			3.	63156	
	Discount			9.	45	
					63201	
	Fulton Rub. T. Duk & Pad Co.	257				5. 1238
	Allen Bros.	146				1. 3268
	Jno. Carpenter & Son	361				6. 150
	Amer. Railway Supply Co	50				9. 58545
23	Man. a/c			8.	3743	
	Board of Education					8. 3743
	Charged twice					
	Dental Sales			5.	500	
	St. Louis Dental Mfg. Co					5. 500
	Our cr. memo 11/22					
	Bills Receivable			7.	3850	
	Wright-Thompson D. S. Co.					7. 3850
	Note Dr. J. P. Smeltzer					
	due Apr. 1-1907-6%					
	Railway Cash			8.	773	
	Tamm & Co.	54				8. 773
	Goods Returned			6.	1365	
	Amer T. Fdrs. Co. - Baltimore					6. 1365
	Corrected bill					
24	Goods Rtd.			9.	315	
	Dulaud T. Fdry. - Chicago					9. 315
	Our cr. memo 11/23					
	Bills Rec. - Champlin Type Machy. Co.			2.	164909	
	Champlin Type Machy. Co.					2. 164909
	11/26 - 4 mo - 6%					

Nov. 24	Railway Cash		8.	60 92		
	A. H. Bunnell (Ft. Edward Adv.)	210			1.	9 73
	Penn. R. R.	342			7.	51 19
	Goods Rtd.		7.	25		
	Inland T. Fdry. - St. Louis				7.	25
	Our cr. memo 11/24/06					
	S. S. White D. S. Co. - Boston		3.	57 72		
	Dental Sales				3.	57 72
	Inv 10/8 - 64.13 posted 6.41 only					
30	Gus Krahn		4.	9 85		
	R. C. Beach		4.	13 00		
	Mike Hepsel		1.	8 65		
	W. W. Hinton		4.	13 00		
	A. Baetz		4.	13 00		
	Fred Crane		4.	13 00		
	Jno Kahlenberg		4.	13 00		
	D Dieger		4.	13 00		
	Jno Smith		4.	13 00		
	S. E. Pearson		4.	13 00		
	B. J. Schultz Rent to 12/15		4.	13 00		
	Frank Weise		4.	13 00		
	W. C. Lockwood		4.	13 00		
	Wages.		6.	101 13		
	Tenement Expense				1.	262 63
	Railway Cash.		1.	78 76		
	Discount		5.	1 76		
	Johnson & Johnson	359			6.	6 27
	S. S. White D M Co.				9.	74 25
	Camp a/c		6.	16 26		
	J E Hamilton				6.	16 26
	Transfer					
	S. I. Cady		8.	125 00		
	J E Hamilton				8.	125 00
	Note 11/26-1906 - 5%					
	Man Ex		6.	1 50		
	R. C. Beach				6.	1 50
	Deducted 11/5 for Hose					

Nov 30	Gen Expense	6.	1779 99		
	J E Hamilton			5.	50 00
	H P Hamilton			6.	33 33
	H C Gorman			7.	208 33
	A H Lohman			6.	108 33
	A Baetz			8.	80 00
	Chas Krause			6.	60 00
	D J Cady			6.	60 00
	Miss Anderes			1.	55 00
	Miss Steinbrecher			1.	55 00
	Omer Voshardt			9.	45 00
	Erwin Alter			9.	45 00
	Elsie Doehler			4.	40 00
	G. A. Johnson			4.	40 00
	Luling Nash			8.	35 00
	Carol Buettinger			7.	25 00
	Anna Harris			7.	25 00
	Albert Naidl			7.	25 00
	F. J. Kracha			2.	20 00
	Edw Sladkey			2.	20 00
	Man Expense	4.	1519 96		
	J Hammachek			6.	108 33
	H I Maitland			9.	90 00
	Jno Smith			8.	83 33
	Frank Kaufman			1.	100 00
	Jno Delille			3.	75 00
	A. A. Mastell			8.	83 33
	Wm Johannes			8.	83 33
	D. Droeger			4.	91 66
	Frank Wiese			8.	83 33
	Jos Bugler			4.	91 66
	Jno Kurtz			3.	75 00
	H Franken			8.	83 33
	Geo Hamilton			4.	40 00
	Wm Nienstedt			8.	83 33
	Chas Hansen			3.	75 00
	W C Lockwood			8.	83 33
	Guido Berger			3.	75 00
	Walter Clarke			5.	50 00
	Albert Chesen			4.	40 00
	Frank Bankrecht			7.	25 00

Nov 30	Chicago Expense			8.	12500		
		Finch Clarke				8.	12500
	Railway Expense			1.	1000		
		Walter C Clarke				1.	1000
	H P Hamilton			3.	1650		
		Mrs. H C Hamilton				3.	1650
	A. H. Schwarz			7.	700		
		J E Hamilton				7.	700
	J E Hamilton			7.	1762		
	H P Hamilton			2.	650		
	Geo D Hamilton			5.	500		
		Miss A Hamilton				5.	2912
	J E Hamilton - Hulbert Whitcomb			2.	875		
		Miss A Hamilton				2.	875
	8.67 + 8⁴ Exch - Exp - M.O.						
	J E Hamilton			6.	1500		
		Geo. D. Hamilton				6.	1500
	New York Expense			2.	20000		
		Louis Schaupfuer				2.	20000
	Circular Adv			4.	2400 16		
		The Paper Mills Co	11/15			4.	2400 16
	H P Hamilton - Match Safes.			5.	50		
		Alumn Mfg Co	11/20			5.	50
	Insurance - Exp			6.	69		
		Insurance Art Glass Wks	11/14			6.	69
	Dental Sales			9.	12150		
		Partington + Slaight	11/15			9.	12150
	House #2			9.	45		
		Jas E Patton Co	11/21			9.	45
	Chas Hansen			7.	160		
		Central Electric Co	11/17			7.	160
	Elec Shades						

12500

1000

1650

700

2912

875

1500

20000

24016

50

69

12150

45

160

