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# [Hamilton Manufacturing Company ledger, 1891]. 1 1891

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

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ALBERT B. KING,
Printing and Stationery.
87 and 89 William St.
NEW YORK.

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# Hamilton Manufacturing Co., Two Rivers, Wis.

1891–

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| Nov. | 12 | Mdse- | a | 1 | c | 5 | 16 | | | See below- | a | | c | 5 | 16 |
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| " | 12 | " | J | 1 | c | | 16 | " | 24 | " | J | 3 | c | 1015 | 52 |
| | | | | | | | | Nov. | 3 | " | J | 4 | c | 10 | 75 |
| " | 24 | Mdse- | a | 14 | c | 8 | 00 | " | 9 | " | J | " | c | 1 | 20 |
| Dec. | 22 | " o.ch. | J | H | c | | 597 | " | 7 | " | J | 1 | c | 3 | 30 |
| " | 11 | " " | J | H | c | 6 | 75 | " | 9 | " | J | 1 | c | | 10 |
| | | | | | | | | " | 10 | " | J | 1 | c | 1 | 60 |
| | | | | | | | | " | 13 | " | J | 5 | c | | 28 |
| | | | | | | | | " | 13 | " | J | " | c | 5 | 50 |
| | | | | | | | | " | 14 | " | J | " | c | 5 | 31 |
| | | | | | | | | " | 16 | " | J | " | c | 2 | 10 |
| | | | | | | | | " | 19 | " | J | 6 | c | 180 | 28 |
| | | | | | | | | " | 9 | " | J | 1 | c | | 23 |
| | | | | | | | | " | 20 | " | J | 7 | c | 13 | 40 |
| | | | | | | | | " | 20 | " | J | 5 | c | 1 | 44 |
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| | | | | | | | | " | 23 | " | J | " | c | 27 | 99 |
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| | | | | | | | | " | 24 | " | J | " | c | 6 | 00 |
| | | | | | | | | " | 24 | " | J | " | c | 8 | 64 |
| | | | | | | | | " | 27 | " | J | " | c | 1 | 39 |
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| " | 1 | " | | | | | | " | 1 | " | J | " | c | | 94 |
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| Mch | 17 | " | 84 | c | 38 | 84 |
| " | 17 | " | 84 | c | 1 | 65 |
| " | 18 | " | 86 | c | 5 | 33 |
| " | 21 | " | 89 | c | 1 | 30 |
| " | 23 | " | 93 | c | 2 | 25 |
| " | 23 | " | 95 | c | 4 | 33 |
| " | 25 | " | 97 | c | 2 | 19 |
| " | 28 | " | 100 | c | 1 | 61 |
| " | 26 | " | Jour. 13 | c | 2 | 00 |
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| " | 5 | " | " h " | c | 22 | 50 |
| " | 7 | " | " h " | c | 2 | 49 |
| " | 7 | " | " h " | c | 3 | 75 |
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3442.72 18.95 — 3461.67 1648.57 — 5110.24

* Not shown on Dec. Statement - that is up to Dec. 21st - (see factory statements -

* amounts to 24.55 - $95.48

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| " | 5 | " | 111 | 0 | 2 | 25 | " | 11 | Mdse - Charged on Feb. 9/c | Inv 16 | 18 | 00 |
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| | | | | | | * | " | 11 | " | " h 19 | 115 | 94 |
| | | | | | | * | " | 16 | " | " h " | 24 | 00 |
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| | | | | | | | " | 5 | " | " h " | 1 | 48 |
| | | | | | | | " | 5 | " | " h " | 3 | 20 |
| | | | | | | | " | 6 | " | Jh 28 | 17 | 50 |
| | | | | | | | " | 6 | " | Jh 28 | 12 | 44 |
| | | | | | | | " | 6 | " | Jh 27 | 17 | 43 |
| | | | | | | | " | 6 | " | " h 28 | | 41 |
| | | | | | | | " | 7 | " | " h 28 | 4 | 55 |
| | | | | | | | " | 8 | " | " h 29 | | 21 |
| | | | | | | | " | 8 | " | " h 28 | | 48 |
| | | | | | | | " | 8 | " | " h 29 | 1 | 53 |
| | | | | | | | " | 8 | " | " h 30 | 93 | 88 |
| | | | | | | | " | 11 | " | " h " | 59 | 29 |
| | | | | | | | " | 9 | " | " h 29 | 9 | 99 |
| | | | | | | | " | 11 | " | " h " | | 22 |
| | | | | | | | | | | | 9223 | 43 |
| | | | | | | | | | | | 6812 | 61 |

Dec 31/91
Cr 8997.79 Cherry
Dr 32.64
Cr Bal = 8965.19

Jan's a/c 397.06 -

234 44

# The Hamilton Mfg Co. Two Rivers - Wis.

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | 9223 | 43 |
| | | Forward - | | | | |
| Jan | 11 | Mdse | h | 29 Inv. B. | | 30 |
| " | 12 | " | h | 30 | 3 | 52 |
| " | 12 | " | h | 31 | 6 | 05 |
| " | 13 | " | h | " | 10 | 20 |
| " | 13 | " | h | " | 3 | 20 |
| " | 13 | " | h | 46 | 126 | 99 |
| " | 14 | " | h | " | 22 | 50 |
| " | 15 | " | h | 32 | 2 | 22 |
| " | 15 | " | h | " | 10 | 61 |
| " | 16 | " | h | " | | 25 |
| " | 16 | " | h | 47 | 178 | 49 |
| " | 16 | " | h | 33 | | 22 |
| " | 16 | " | h | " | 7 | 90 |
| " | 16 | " | h | " | 9 | 45 |
| " | 18 | " | h | " | 4 | 40 |
| " | 18 | " | h | " | 13 | 88 |
| " | 19 | " | h | 34 | | 30 |
| " | 19 | " | h | " | | 28 |
| " | 19 | " | h | " | 1 | 50 |
| " | 22 | " | h | 35 | 2 | 03 |
| " | 22 | " | h | " | 1 | 00 |
| " | 23 | " | h | " | | 75 |
| " | 23 | " | h | " | 1 | 82 |
| " | 25 | " | h | " | | 21 |
| " | 25 | " | h | 36 | 38 | 88 |
| " | 27 | " | h | " | 13 | 25 |
| " | 27 | " | h | " | 1 | 01 |
| " | 30 | " | h | 37 | | 51 |
| " | 30 | " | h | " | | 45 |
| " | 15 | " | h | 32 | 7 | 47 |
| " | 30 | " See Journal | J | 8 | 110 | 85 |
| " | 20 | " | | " | 00 | 00 |
| " | 7 | " | I | 44 | 526 | 20 |
| " | 7 | " | " | 45 | 361 | 54 |
| " | 8 | " | " | 46 | 26 | 50 |
| | | | | | 10718 | 16 |
| | | | | | 8307 | 34 |

# The Hamilton Mfg. Co., Two Rivers - Wis.

1892

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | 10718 | 16 |
| | | Forward | | | | |
| Jany | 31 | Item from Fol | x h | 12 46 | c 15 | 60 |
| Jan | 12 | Mdse | I h | I. B. | c 1 | 35 |
| " | 12 | " | h | 46 | c 378 | 50 |
| " | 14 | " | h | 47 | c 82 | 76 |
| " | 16 | " | h | " | c 119 | 58 |
| " | 16 | " | | " | 00 | 00 |
| " | 18 | " | h | 47 | c 93 | 27 |
| " | 18 | " | | " | 00 | 00 |
| " | 18 | " | h | 52 | c 79 | 23 |
| " | 21 | " | h | 52 | c 214 | 42 |
| " | 21 | " | h | 52 | c 392 | 17 |
| " | 22 | " | h | 53 | c 8 | 93 |
| " | 22 | " | h | 53 | c 17 | 22 |
| " | 23 | " | h | 53 | c 176 | 29 |
| " | 25 | " | h | 53 | c 54 | 83 |
| " | 28 | " | h | 53 | c 28 | 78 |
| " | 28 | " | h | 53 | c 16 | 27 |
| " | 28 | " | h | 54 | c 250 | 32 |
| | | | | | 19 13 | 92 |
| 1891 Dec. | 24 | Printing Outfit | c | 1 | c 500 | 00 |
| " | " | Specimen Book | c | 1 | c 249 | 25 |
| | | | | | 13396 | 93 |
| 1892 Jany | 31 | Bal of Jany items from Fol 15 | x h | | c 507 | 80 |
| | | | | | 13904 | 73 |
| Feb | 17 | Mdse | c | 10 Jour. 55 | c 3 | 90 |
| " | 1 | " | I h | I. B. | c 1 | 96 |
| " | " | " | h | 55 | c 1 | 52 |
| " | " | " | h | 55 | c 1 | 38 |
| " | 2 | " | h | 55 | c | 12 |
| " | " | " | h | 55 | c 86 | 56 |
| " | " | " | h | 55 | c | 47 |
| " | 3 | " | h | 56 | c 15 | 40 |
| " | 3 | " | h | 56 | c 24 | 30 |
| " | 3 | " | h | 55 | c | 17 |
| " | 4 | " | h | 56 | c 9 | 06 |
| " | " | " | h | 56 | c 9 | 93 |
| " | 5 | " | h | 56 | c 17 | 43 |
| | | | | | 14076 | 93 |
| | | | | | 11142 | 71 |

Jany 31/92

Cr = 13904.73
Dr = 66.17
13838.56

# The Hamilton Mfg Co - Two Rivers - Wis

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | 14076 | 93 |
| | | Forward - | | | | |
| Feb | 5 | Mdse | | h. 56 I B c | 172 12 | 20 81 |
| " | 8 | " | | h. 56 c | 1 | 52 |
| " | 8 | " | | h. 57 c | 14 | 25 |
| " | 8 | " | | h. 57 c | 1 | 32 |
| " | 11 | " | | h. 57 c | | 32 |
| " | " | " | | h. 57 c | 6 | 68 |
| " | " | " | | h. 57 c | 7 | 11 |
| " | 12 | " | | h. 58 c | 329 | 33 |
| " | " | " | | h. 58 c | 174 | 31 |
| " | " | " | | h. 58 c | 286 | 02 |
| " | 13 | " | | h. 59 c | 17 | 77 |
| " | 15 | " | | h. 59 c | 2 | 70 |
| " | 15 | " | | h. 59 c | 19 | 48 |
| " | 15 | " | | h. 59 c | | 10 |
| " | 16 | " | Brackett - | h. 59 c | | 31 |
| " | 17 | " | | h. 59 c | 4 | 62 |
| " | 18 | " | | h. 60 c | | 24 |
| " | 18 | " | | h. 60 c | 20 | 86 |
| " | 18 | " | | h. 60 c | 229 | 50 |
| " | 19 | " | | h. 60 c | 8 | 35 |
| " | " | " | | h. 60 c | 113 | 35 |
| " | 20 | " | | h. 61 c | 351 | 32 |
| " | 20 | " | | h. 62 c | | 45 |
| " | 20 | " | | h. 62 c | 7 | 20 |
| " | 20 | " | | h. 62 c | 1 | 12 |
| " | " | " | | h. 62 c | 3 | 48 |
| " | " | " | Stevenson | h. 62 c | | 31 |
| " | 22 | " | | h. 62 c | 66 | 20 |
| " | " | " | | h. 63 c | 2 | 50 |
| " | " | " | | h. 63 c | 3 | 34 |
| " | " | " | | h. 63 c | 2 | 16 |
| " | " | " | | h. 63 c | 2 | 25 |
| " | 23 | " | | h. 63 c | 1 | 78 |
| " | " | " | | h. 63 c | 138 | 46 |
| " | 23 | " | | h. 64 c | 12 | 17 |
| | | | | | 15920 | 62 |
| | | | | | 16 14 | 12 |
| | | | | | 12986 | 40 |

# The Hamilton Mfg Co - Two Rivers - Wis.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | Forward - | | | 15920 | 62 |
| | | | | | | 15 | 89 |
| Feb. | 24 | Mdse | 1 | h. 64 D.B. | c | | 81 |
| " | 24 | " | | h. 64 | c | 108 | 50 |
| " | 25 | " | | h. 64 | c | 7 | 33 |
| " | 25 | " | | h. 64 | c | 82 | 60 |
| " | 26 | " | | h. 64 | c | 45 | 00 |
| " | 26 | " | | h. 65 | c | 18 | 13 |
| " | 26 | " | | h. 65 | c | 23 | 75 |
| " | 27 | " | | h. 66 | c | 193 | 25 |
| " | 27 | " | | h. 65 | c | 21 | 55 |
| " | 27 | " | | h. 65 | c | 20 | 36 |
| " | 29 | " | | h. 65 | c | 43 | 75 |
| " | " | " | | h. 65 | c | 5 | 80 |
| " | " | " | | h. 66 | c | 2 | 10 |
| " | " | " | | h. 66 | c | | 53 |
| " | " | " | | h. 66 | c | 2 | 00 |
| " | " | " | | h. 67 | c | | 83 |
| " | " | " | | h. 67 | c | 1 | 63 |
| | | | | | | 1649 | 54 |
| " | " | Total Fifty items from Jrc 12 | | +h | c | 187 | 59 |
| | | | | | | 1668 | 13 |
| Mch | 1 | Mdse | | h. 68 D.B. | c | 3 | 87 |
| " | " | " | | h. 68 | c | 2 | 13 |
| " | " | " | | h. 68 | c | 6 | 30 |
| " | " | " | | h. 68 | c | | 19 |
| " | " | " | | h. 68 | c | | 05 |
| " | " | " | | h. 68 | c | 71 | 94 |
| " | " | " | | h. 68 | c | 16 | 50 |
| " | " | " Chicago House "C" | | h. 69 | c | 28 | 80 |
| " | " | " | | h. 69 | c | 146 | 01 |
| " | " | " | | h. 69 | c | 155 | 46 |
| " | 2 | " | | h. 69 | c | 34 | 40 |
| " | " | " | | h. 70 | c | 59 | 10 |
| " | " | " | | h. 69 | c | 8 | 43 |
| " | " | " | | h. 69 | c | 31 | 50 |
| " | " | " | | h. 68 | c | 6 | 64 |
| | | | | | | 1725 | 45 |
| | | | | | | 1413 | 64 |

Feby 29/92
Cr = 16686.13
Dr = 178.39
16507.74

# The Hamilton Mfg Co. Two Rivers - Wis.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | 17257 | 45 |
| Mch | 3 | Mdse | 2 | 30 | c | 77 | 50 |
| " | 3 | " | h. | 70 | c | | 24 |
| " | 4 | " | h. | 70 | c | 10 | 25 |
| " | 4 | " | h. | 71 | c | 252 | 08 |
| " | 5 | " | h. | 70 | c | | 16 |
| " | 4 | " | h. | 71 | c | 203 | 73 |
| " | 5 | " | h. | 70 | c | 11 | 25 |
| " | 7 | " | h. | 70 | c | 1 | 09 |
| " | 8 | " | h. | 71 | c | 1 | 37 |
| " | 8 | " | h. | 72 | c | 73 | 61 |
| " | " | " | h. | 71 | c | 6 | 65 |
| " | 9 | " | h. | 72 | c | 4 | 86 |
| " | " | " | h. | 72 | c | 4 | 88 |
| " | " | " | h. | 72 | c | 7 | 60 |
| " | " | " | h. | 72 | c | 6 | 13 |
| " | 10 | " | h. | 72 | c | 55 | 85 |
| " | 10 | " | h. | 73 | c | 130 | 08 |
| " | 11 | " | h. | 72 | c | | 60 |
| " | " | " | h. | 72 | c | 1 | 24 |
| " | " | " | h. | 72 | c | | 51 |
| " | " | " | h. | 73 | c | | 31 |
| " | " | " | h. | 73 | c | | 86 |
| " | " | " | h. | 73 | c | 62 | 25 |
| " | " | " | h. | 73 | c | 67 | 50 |
| " | 12 | " | h. | 73 | c | 70 | 63 |
| " | " | " | h. | 73 | c | | 53 |
| " | " | " | h. | 73 | c | 2 | 00 |
| " | 13 | " | h. | 76 | c | 7 | 48 |
| " | 15 | " | h. | 76 | c | 1 | 73 |
| " | " | " | h. | 76 | c | 3 | 36 |
| " | 16 | " | h. | 76 | c | 8 | 07 |
| " | 14 | " | h. | 76 | c | 4 | 89 |
| " | 16 | " | h. | 76 | c | | 51 |
| " | " | " | h. | 76 | c | 136 | 23 |
| " | 17 | " | h. | 76 | c | 50 | 03 |
| | | | | | | 185 | 18 51 |
| | | | | | | 15396 | 40 |

# The Hamilton Mfg Co – Two Rivers – Wis

| | | | | | | | 1851 |
|---|---|---|---|---|---|---|---|
| Mch | 18 | Mdse | L. | J. B. | c | 1 | 00 |
| " | " | " | L. | 7"6 | c | 2 | 07 |
| " | " | " | L. | 7"6 | c | 1 | 82 |
| " | " | " | L. | 7"6 | c | | 17 |
| " | 19 | " | L. | 7"7 | c | 86 | 80 |
| " | " | " | L. | 7"6 | c | 34 | 00 |
| " | " | " | L. | 7"7 | c | 2 | 59 |
| " | 21 | " | L. | 7"7 | c | 3 | 54 |
| " | " | " | L. | 7"7 | c | 12 | 63 |
| " | 22 | " | L. | 7"7 | c | 2 | 82 |
| " | " | " | L. | 7"7 | c | 2 | 32 |
| " | " | " | L. | 7"7 | c | 2 | 65 |
| " | 23 | " | L. | 7"8 | c | 131 | 43 |
| " | 12 | " | Sh. | 7"4 | c | 163 | 06 |
| " | 12 | " | Sh. | 7"9 | c | 113 | 29 |
| " | 15 | " | Sh. | 7"5 | c | 115 | 00 |
| " | 23 | " | Jc. | 1 | c | 10 | 00 |
| " | 24 | " | Sh. | 7"7 | c | 82 | 65 |
| " | 25 | " | L. | 7"7 | c | 37 | 89 |
| " | " | " | L. | 7"8 | c | | 69 |
| " | " | " | L. | 7"8 | c | 2 | 56 |
| " | " | " | o | " | | | 000 |
| " | 26 | " | L. | 7"8 | c | 148 | 85 |
| " | 28 | " | L. | 7"8 | c | | 21 |
| " | " | " | L. | 7"8 | c | | 12 |
| " | 30 | " | L. | 7"8 | c | | 25 |
| " | " | " | L. | 7"8 | c | | 93 |
| " | " | " | L. | 7"9 | c | 99 | 97 |
| " | 15 | " | Sh. | 7"5 | c | 364 | 63 |
| " | 25 | " | " L. | 7"8 | c | 1 | 85 |
| " | 16 | Dauchy – | 12/19 Sh. | 3 | c | 816 | 56 |
| " | 1/19 | " | L. | 42 | c | 385 | 53 |
| " | " | Golding Hes | Jc. | 1. | c | 933 | 32 |
| " | 8 | Mdse – | L. | 74 | c | 198 | 45 |
| " | 31 | Form Jc | Sw Sp – 12 also – Th | 12 | c | 20 | 70 |

364.63

Mch 31/9 c

Cr = 2298.86
Dr = 534.61
2764.25

2278 86
2298 86

# The Hamilton Mfg Co. Two Rivers - Wis.

| | | | | | |
|---|---|---|---|---|---|
| | | Forward | | 19156 | 35 |
| Apl | 1 | Mdse - | D.B | 2 | 75 |
| " | 1 | " | " | 10 | 83 |
| " | " | " | " | 1 | 63 |
| " | " | " | " | 4 | 81 |
| " | " | " | " | 14 | 63 |
| " | 2 | " | " | | 49 |
| " | 5 | " | " | 12 | 05 |
| " | 5 | " | " | | 06 |
| " | 5 | " | " | | 18 |
| " | 6 | " | " | 153 | 00 |
| " | 6 | " | " | 39 | 53 |
| " | 6 | " | " | 6 | 00 |
| " | 6 | " | " | 13 | 82 |
| " | 6 | " | " | 44 | 22 |
| " | 6 | " | " | 185 | 33 |
| " | 7 | " | " | 2 | 25 |
| " | 8 | " | " | | 81 |
| " | 4 | " | " | 92 | 40 |
| " | 8 | " | " | | 92 |
| " | 8 | " | " | 6 | 52 |
| " | 12 | " | " | | 18 |
| " | 11 | " | " | 8 | 33 |
| " | 12 | " | " | 3 | 89 |
| " | 12 | " | " | | 20 |
| " | 13 | " | " | | 98 |
| " | 13 | " | " | 66 | 00 |
| " | 13 | " | " | | 47 |
| " | 13 | " | " | 7 | 75 |
| " | 15 | " | " | 26 | 80 |
| " | 15 | " | " | 2 | 00 |
| " | 15 | " | " | 37 | 70 |
| " | 15 | " | " | 19 | 50 |
| " | 15 | " | " | 1 | 40 |
| " | " | " | " | 70 | 40 |
| " | 16 | " | " | | 10 |
| | | | | 837 | 93 |
| | | | | 19994 | 78 |

# The Hamilton Mfg Co—

See p. 174

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | 19994 | 28 |
| | | | | | | 837 | 93 |
| | | Apl | 18 | Mdse | D.B | | 31 |
| | | " | " | " | " | 2 | 18 |
| | | " | " | " | " | 1 | 09 |
| | | " | 18 | " | " | 4 | 93 |
| | | " | 18 | " | " | 2 | 29 |
| | | " | 20 | " | " | | 22 |
| | | " | 21 | " | " | 130 | 00 |
| | | " | 22 | " | " | | 27 |
| | | " | 22 | " | " | 5 | 80 |
| | | " | 23 | " | " | 175. | 84 |
| | | " | 25 | " | " | | 28 |
| | | " | 25 | " | " | 32 | 55 |
| | | " | " | " | " | 5 | 25 |
| | | " | " | " | " | 2 | 65 |
| | | " | " | " | " | 2 | 28 |
| | | " | " | " | " | 1 | 21 |
| | | " | 27 | " | " | 2 | 25 |
| | | " | " | " | " | 1 | 43 |
| | | " | " | " | " | 1 | 28 |
| | | " | " | " | " | 1 | 82 |
| | | " | 28 | " | " | 2 | 50 |
| | | " | 29 | " | " | 8 | 39 |
| | | " | " | " | " | | 03 |
| | | " | 30 | " | " | 16 | 19 |
| | | " | 27 | " | " | 15 | 38 |
| | | " | 15 | " | " | 798 | 09 |
| | | " | 6 | " | " | 690. | 14 |
| | | " | 16 | " | " | 6 | 73 |
| | | " | 18 | " | " | 10 | 26 |
| | | | | See also p. 12 | | 2759 | 57 |
| | | | | | | 21915 | 92 |

Hamilton Mfg Co

# Factory - Mdse - "C"

1891

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov. | 30 | To H. Mfg Co J | c 1 | c 301 | 13 | Nov. | 19 | Mdse - chic. | I h See 9 | c 131 | 13 |
| | | | | | | " | 16 | " " | " h 10 | c 170 | 00 |
| | | | | 311 | 13 | | | | | 311 | 13 |
| 1892 Jany | 31 | Jany items to fol | + h 5 | c 15 | 60 | Dec. | 25 | Mdse - Dup - Jas. Connors | " | 00 | 00 |
| Feby | 29 | Feby items to fol | + h 7 | c 187 | 59 | " | 8 | Golding & Co - Dup - Dec | H MC. | 00 | 00 |
| Mch | 31 | Mch items to fol | + h 9 | c 20 | 70 | Feb. | 2 | Chicago | I h 65 | c 15 | 75 |
| | | | | 223 | 89 | Jan. | 15 | Cincinnati Type Dup | " | 00 | 00 |
| | | | | | | " | 12 | Cleveland Dup | | 00 | 00 |
| | | | | | | Jan. | 18 | Chicago - | I h 47 | c 15 | 60 |
| | | | | | | Feb. | 23 | Jas. Conners | I h 63 | c 36 | 84 |
| | | | | | | " | 26 | Shniedewind & Lee | I h 65 | c 135 | 00 |
| | | | | | | | | | | 203 | 19 |
| | | | | | | Mch | 3 | Mdse - See Fol. | I h 78 I. B. | c 20 | 70 |
| | | | | | | | | | | 223 | 89 |
| | | | | 223 | 89 | | | | | 223 | 89 |
| | | | | | | Apl. | 16 | Conner & Thorps - | I. B. | 172 | 89 |
| | | | | | | " | 20 | " | " | 4 | 28 |
| | | | | | | | | | | 177 | 17 |
| | | | | | | May | 2 | Thorps & Cin - | " | 180 | 12 |
| | | | | | | " | 12 | Conners - | " | 78 | 21 |
| | | | | | | " | 13 | " | " | 10 | 58 |
| | | | | | | " | 23 | Allison & Smiths | " | 135 | 92 |
| | | | | | | " | " | Conners - | " | 44 | 86 |
| | | | | | | " | 27 | " | " | 11 | 70 |
| | | | | | | " | " | " | " | 9 | 53 |
| | | | | | | " | 31 | " | " | 2 | 89 |
| | | | | | | | | | | 473 | 81 |
| | | | | | | June | 4 | Mdse Conners | I. B. | 1 | 55 |
| | | | | | | " | 6 | " " | " | 2 | 96 |
| | | | | | | " | 6 | " " | " | 5 | 54 |
| | | | | | | " | 8 | " " | " | 22 | 52 |
| | | | | | | " | 9 | " " | " | 5 | 72 |
| | | | | | | " | 18 | " " | " | 1 | 41 |
| | | | | | | " | 25 | " " | " | 18 | 68 |
| | | | | | | " | 27 | " " | " | 1 | 35 |
| | | | | | | " | 30 | " Allison & Smith | " | 44 | 83 |
| | | | | | | | | | | 104 | 56 |
| | | | | | | | | To fol 186 | | 1280 | 56 |

# Cash

| 1891 | | Dr. | | | | | 1891 | | Cr. | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov | 30 | Sunds | | a 4 | $ 1797 | 96 | Nov | 30 | Sunds | b 5 | $ 1473 | 72 |
| Dec | 3 | " | | a 6 | $ 4 | 57 | Dec | 5 | " | b 6 | $ 157 | 22 |
| | 10 | " | | a 8 | $ 51 | 36 | | 12 | " | b 9 | c 57 | 51 |
| | 19 | " | | a 10 | $ 56 | 27 | | 19 | " | b 11 | c 123 | 76 |
| | 26 | " | 84.05 | a 12 | $ 218 | 83 | | 26 | " | b 13 | c 232 | 73 |
| | | | | | 2128 | 99 | | | | | 2044 | 94 |
| 1892 Jany | 2 | " | | a 14 | $ 587 | 82 | 1892 Jany | 2 | " | b 15 | c 643 | 36 |
| | 9 | " | | a 16 | $ 68 | 10 | | 9 | " | b 17 | c 80 | 41 |
| | 16 | " | | a 18 | $ 233 | 82 | | 15 | " | b 19 | c 234 | 81 |
| | 22 | " | | a 20 | $ 563 | 64 | | 22 | " | b 21 | c 359 | 17 |
| | 29 | " | | a 22 | $ 161 | 08 | | 30 | " | b 23 | c 237 | 67 |
| Feby | 6 | " | 1023.19 | a 24 | $ 1118 | 01 | Feby | 6 | " | b 25 | c 237 | 91 |
| | | | | | 4861 | 46 | | | | | 3838 | 27 |
| | 12 | " | | a 28 | $ 908 | 72 | | 12 | " | b 29 | c 901 | 86 |
| | 20 | " | 897.02 | a 30 | $ 69 | 62 | | 20 | " | b 31 | c 202 | 65 |
| | | | | | 5839 | 80 | | | | | 4942 | 78 |
| | 27 | " | | a 32 | $ 185 | 37 | | 27 | " | b 33 | c 500 | 08 |
| | | | | | 6025 | 17 | | | | | | |
| Mch | 5 | " | | a 34 | $ 890 | 48 | Mch | 5 | " | b 37 | c 720 | 82 |
| | 12 | " | 669.27 | a 38 | $ 220 | 58 | | 12 | " | b 39 | c 303 | 28 |
| | | | | | 7136 | 23 | | | | | 6466 | 96 |
| | 14 | " | | a " | $ | 85 | | 14 | " | b " | c 4 | 17 |
| | 15 | " | | a " | $ 8 | 22 | | 15 | " | b " | c 25 | 25 |
| | 16 | " | 799.91 | a " | $ 185 | 87 | | 16 | " | b " | c 34 | 88 |
| | | | | | 7331 | 17 | | | | | 6531 | 26 |
| | 31 | " | 476.24 | a 48 | $ 890 | 13 | | 31 | " | b 49 | c 1213 | 80 |
| | | | | | 8221 | 30 | | | | | 7745 | 06 |

# Factory – Finances –

Debit | Credit

| Debit | | | | | | | Credit | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov | 30 | N. Mfg Co | J. 20 | | 1878 | 37 | | | | | | |
| Dec. | 2 | Cash – fmc/pt | C.B. 5 | | 1 | 94 | Oct. | 26 | Cash – | a. 2 | 715 | 25 |
| " | 5 | " | 7 | | 1 | 30 | Nov. | 7 | " (Caprow) | a. 2 | 36 | 62 |
| " | 5 | " mch. 9/c | 6 | | | 16 | " | 9 | " | a. 2 | 500 | 00 |
| " | 11 | " Lewiston, Me. | 8 | | | 50 | " | 30 | " | a. 30 | 500 | 00 |
| " | 12 | " mch 9/c | 9 | | 1 | 44 | Oct. | 24 | " | T. P. 258 | 126 | 50 |
| " | 14 | " Jan. 9/c Cash | 9 | | 20 | 25 | Dec. | 16 | " 25-200 Sts. @ 50 ¢ | J. 15 | 126 | 00 |
| " | 22 | " Void. See page 60 – Chmy Engine-House | 13 | | 7 | ~~46~~ | " | 21 | " Bill 1/17 | J. 15 | | 45 |
| " | 22 | " 9/c Jaxes Bill 1/17 | 13 | | 165 | 00 | " | 22 | Void – chmy See p. 1 – Engine House & Co – | | | ~~46~~ |
| " | 31 | Balance of Dec items transf. 1 – Genl 9/c – fol 3 | J. 3 | | 1303 | 92 | | | | | | |
| " | 28 | " | 15 | | 4 | 54 | | | | | | |
| | | | Genl | | 2304 | 82 | | | | | 2304 | 82 |
| Jan | 4 | " | C. 5 | | | 40 | Jan. | 11 | Cash – | a. 18 | 200 | 00 |
| " | 31 | Bal of Jany items } | | | 507 | 80 | " | 21 | " | a. 20 | 300 | 00 |
| " | 25 | items to fol 5 } | | | 00 | 00 | | | | | | |
| Feb. | 12 | " Asher Wells | C.B. 11 | | 1 | 60 | Feb. | 8 | " Frank | a. C.B. 24 | 50 | 00 |
| " | 17 | " E. L. Megill | C.B. 30 | | | 98 | " | 15 | " J. L. Bracket | 10 | | 00 |
| March | 4 | " Dauchy & Co | C. 13 | | 521 | 78 | Jan | 20 | " | C. Jour. | 8 | 20 |
| " | 23 | Ch. R. H. Smith Mfg Co | C. 43 | | 18 | 75 | | | | | 509 | 20 |
| " | 23 | F. Wesel Mfg Co | C. 43 | | 135 | 00 | Feby | 29 | By Feby items to fol 2 | | | |
| " | 23 | E. L. Megill – | C. 43 | | 2 | 48 | | | 12.60 | | | |
| " | 23 | Dauchy & Co – 29 & 43 | C. 43 | | 96 | 43 | | | .98 | | | |
| | | | | | 814 | 21 | | | 13.58 | | | |
| | | | | | | | | | 1.00 | | | |
| | | | | | | | | | | | 1258 | |
| | | | | | | | | | | | 521 | 78 |
| | | | | | | | Mch | 31 | By Mch items to fol 9 | | 2924 | 43 |
| | | | | | | | | | | | 814 | 21 |
| Apl | 2 | Cartage. Palmer & Rey | J. 14 | | | 32 | | | | | | |
| " | 8 | Cash – Mch 9/c | 14 | | 1500 | 00 | | | | | | |
| " | 8 | Dauchy & Co's 9/c | 14 | | 74 | 09 | | | | | | |
| " | 18 | Cash – E. L. Megill Mch 9/c | 16 | | 3 | 94 | | | | | | |
| " | 22 | " Amer. Bookmaker | 17 | | 25 | 00 | | | | | | |
| May | 23 | Cash | 20 Jour. | | 2000 | 00 | | | | | | |
| " | 23 | Dauchy & Co Apl | 20 " | | 61 | 70 | | | | | | |
| " | 24 | Cash. A. Cowan | J. 20 | | | 61 | | | | | | |
| June | 24 | Cash Jaenecke & Co. | C.B. 97 | | 11 | 67 | June | 27 | Cash (H. L. Blouge | J. 24 98 | 2.819 | 63 81 |
| " | 28 | " Da Costa – Notes | 99 | | 458 | 86 | | | | | | |
| " | 28 | " | " | | 2000 | 00 | | | | | | |
| " | 28 | " May 9/c Dauchy & Co | Jour. | | 93 | 05 | | | | | | |
| " | 28 | " E. L. Megill | " | | 2 | 27 | | | | | | |
| July | 30 | Cash – | 115 | | 1700 | 00 | | | | | | |
| " | " | E. L. Megill | " | | 19 | 06 | | | | | | |
| " | 7 | Dauchy's 9/c | J. 25 | | 105 | 77 | | | | | | |

The Hamilton Mfg Co- Two Rivers - Wis.

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Forward | | 8562 | 99 | |
| July | 15 | Expressage | D.B. | 1 8563 | 45 44 | |

1891
Nov
Dec
1892
Jany
Feby
Mch
Jany
1894
Nov
1892
Jany
Feby
Mch
Mch
Feby
Mch

# Discounts and Allowances

| 1891 | | | | | | | | 1892 | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov | 30 | Sunds | C13 | a | 4 | ¢ | 2 62 | Jany | 2 | Sunds | C13 | b | 15 | c | 2 07 |
| Dec | 10 | " | " | a | 8 | ¢ | 77 | Feby | 12 | " | " | b | 29 | c | 17 87 |
| 1892 | | | | | | | | 1891 | | | | | | | 19 94 |
| Jany | 2 | " | " | a | 14 | ¢ | 1 12 | Dec | 31 | A. St. M. & Co | J | c | 5 | c | 5 67 |
| | 29 | " | " | a | 22 | ¢ | 4 94 | 1892 | | | | | | | |
| Feby | 6 | " | " | a | 24 | ¢ | 1 15 | Jany | 22 | P. D. & Co | " | c | 7 | c | 15 09 |
| | 12 | " | " | a | 28 | ¢ | 1 53 | Mch | 10 | St. C. St. | " | c | 11 | c | 1 08 |
| | | | | | | | | | 14 | A. E. L. | " | c | 11 | c | 65 |
| | 27 | " | " | a | 32 | ¢ | 19 | 1891 | | | | | | | 42 43 |
| | | | | | | | 12 32 | Dec | 28 | P. D. & Co | " | c | 2 | c | 30 96 |
| Mch | 5 | " | " | a | 34 | ¢ | 24 64 | 1892 | | | | | | | |
| | 12 | " | " | a | 38 | ¢ | 3 15 | Feby | 15 | McK. S. & J. | " | c | 2 | c | 2 58 |
| | 21 | " | " | a | 48 | ¢ | 1 63 | | 10 | B. Brad Co | " | c | 2 | c | 12 |
| | | | 21.80 | | | | 41 74 | | 27 | G. & Co | " | c | 2 | c | 21 06 |
| | | | | | | | | | | | | | | | 97 15 |
| Jany | 4 | J. C. Sons | J. | c | 5 | c | 56 | | | | | | | | |
| 1891 | | | | | | | | | | | | | | | |
| Nov | 27 | W. E. L. & Son | | c | 6 | c | 3 09 | | | | | | | | |
| 1892 | | | | | | | | | | | | | | | |
| Jany | 14 | R. P. St. | " | c | 6 | c | 82 | | | | | | | | |
| | 12 | C. C. B. Co | J | c | 9 | c | 1 25 | | | | | | | | |
| Feby | 3 | G. & Co | " | c | 9 | c | 1 60 | | | | | | | | |
| | 8 | F. T. | " | c | 9 | c | 85 | | | | | | | | |
| | 23 | St. T. & C. E. S. | " | c | 10 | c | 41 10 | | | | | | | | |
| Mch | 28 | M & F. | " | c | 13 | c | 1 00 | | | | | | | | |
| | 31 | F. L. & Co | " | c | " | c | 2 43 | | | | | | | | |
| | | | | | | | 94 44 | | | | | | | | |
| Feby | 23 | P. D. & Co | " | c | 14 | c | 3 98 | | | | | | | | |
| | | | 1.37 | | | | 98 42 | | | | | | | | |
| Mch | — | St. Wm | | c | J 14 | | 1 00 | | | | | | | | |
| | | | 2.27 | | | | 99 42 | | | | | | | | |

A B King

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Indse | 1 | 75-00 | | | Cash | | 75-00 |

# Cash 9c

## 1891 G. Edw. Osborn and Co, New Haven, Conn

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov. | 3 | Mdse - | d | 1 | c | 3 | 20 | Mch | 23 17 | Mdse overchgd | J.B | x c | 3 | 12 | |
| " | 12 | " | d | " | c | 4 | 13 | | | | | | | | |
| Dec | 1 | " | d | 5 | c | 2 | 82 | | | | | | | | |
| " | 11 | " | d | 8 | c | 18 | 40 | | | | | | | | |
| " | 11 | " | d | 8 | c | 54 | 40 | | | | | | | | |
| " | 11 | " | d | 8 | c | 4 | 80 | | | | | | | | |
| " | 21 | " | d | 12 | c | | 49 | | | | | | | | |
| " | 28 | " | d | 14 | c | 7 | 20 | | | | | | | | |
| Jan. | 8 | " | d | 18 | c | | 06 | | | | | | | | |
| " | 12 | " | d | 21 | c | 11 | 41 | | | | | | | | |
| Feb. | 1 | " | d | 40 | c | 9 | 00 | | | | | | | | |
| " | 6 | " | d | 44 | c | 2 | 70 | | | | | | | | |
| " | 11 | " | d | 48 | c | 6 | 40 | | | | | | | | |
| " | 11 | " | +d | 48 | x c x | 1 | 00 | Transferred from Trade 9/c | | | P | 59 | 95 | 63 | |
| " | 11 | " | +d | 48 | x c x | 2 | 00 | Apl | 29 | Cash | | 64 | 62 | 81 | |
| " | 11 | " | +d | 48 | x c x | | 12 | | | | | | | | |
| Mch. | 3 | " | d | 68 | c | 15 | 30 | | | | | | | | |
| " | 11 | " | d | 78 | c | 4 | 20 | | | | | | | | |
| " | 14 | " | d | 80 | c | 1 | 48 | | | | | | | | |
| " | 15 | " | d | 81 | c | 4 | 50 | | | | | | | | |
| " | 22 | " | d | 93 | c | 7 | 95 | | | | | | | | |
| | | | | | | 161 | 56 | | | | | | 161 | 56 | |
| Apl | 8 | " | | 114 | o | 26 | 90 | Apl | 5 | Mdse | | D.B. | 2 | 25 | |
| " | 9 | " | | 116 | o | 7 | 50 | | | | | | | | |
| " | 21 | " | | 130 | o | 17 | 70 | | | | | | | | |
| " | 23 | " | | 132 | o | 2 | 70 | | | | | | | | |
| " | 27 | " | | 136 | o | 10 | 80 | | | | | | | | |
| " | 30 | " | | 141 | o | 11 | 40 | | | | | | | | |
| May | 6 | " | | 149 | o | 1 | 80 | May | 6 | Mdse | | J.B | | 75 | |
| " | 7 | " | | 150 | o | 13 | 30 | " | 6 | " | | " | 21 | 50 | |
| " | 12 | " | | 154 | o | 2 | 16 | " | 21 | " | | " | 1 | 50 | |
| " | 13 | " | | 157 | o | 72 | 00 | | | | | | 93 | 75 | |
| | | Forward | | | | 166 | 26 | | | Forward | | | 26 | 00 | |

G. Edw. Osborn and Co., Transferred - L. #2 p-2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward - | | | 166 | 26 | | | Forward | | | 26 | 00 |
| May | 19 | Mdse | 163 | 0 | 4 | 95 | | | | | | | |
| June | 9 | " | 192 | 0 | 15 | 90 | June | 7 | Mdse | | D.B. | 1 | 60 |
| " | 28 | " | 211 | 0 | 10 | 20 | | | | | | | |
| July | 9 | " | 223 | 0 | 9 | 00 | | | | | | | |
| " | 29 | " | 244 | 0 | 9 | 30 | Bal. fwd Ledger #2-p. 2 | | | | | 188 | 01 |
| | | | | | 215 | 61 | | | | | | 215 | 61 |

# Trade

## Jas. Conner's Sons, Centre St., New York

1891

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov. | 10 | Mdse | a | 1 | 9 | 90 | | | | | | | |
| " | 11 | " | a | 1 | 2 | 1 00 | | | | | | | |
| " | 16 | " | a | 1 | 2 | 1 20 | Transferred to pg 24 | | | a | | 3 | 10 |
| | | | | | 3 | 10 | | | | | | 3 | 10 |

### Merchandise "18"

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1892 | | | | | | | 1892 | | | | | | |
| Jany | 6 | W. & B. | J. | 5 | | 60 | Jany | 30 | St. Mfg Co | J | 8 | 1 | 20 |
| | 22 | H. T. & C. E. S. | J | 7 | | 32 | 1891 Nov | 30 | Sunds | S. 13 | a 4 | 112 | 46 |
| | 26 | F. W. Mfg Co | " | 7 | 6 | 15 | Dec | 31 | " | " | a 16 | 687 | 15 |
| | | | | | 7 | 07 | 1892 Mch | 26 | St. Mfg Co | J | 13 | 2 | 00 |
| | | | | | | | Jany | 31 | Sunds | S. 13 | a 39 | 942 | 94 |
| | | | | | | | Mch | 31 | St. Mfg | J | 4 | 6 | 00 |
| | | | | | | | Feby | 29 | Sunds | S. 13 | a 63 | 1448 | 54 |
| | | | | | | | Mch | 31 | " | " | a 105 | 2417 | 46 |
| | | | | | | | | | | 5610.68 | | 5617 | 75 |

# Cash

1891 Jas. Conner's Sons, Centre St. City

| | | | | | | | | | | | | | Credit | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov. | 17 | Mdse | a | 1 | c | 4 | 12 | | | | | | | | | |
| " | 20 | " | a | 2 | c | | 60 | | | | | | | | | |
| " | 24 | " | a | 2 | c | 2 | 62 | | | | | | | | | |
| " | 24 | " | a | 2 | c | | 60 | | | | | | | | | |
| " | 28 | " | a | 4 | c | 2 | 40 | | | | | | | | | |
| " | 10 | " | a | 1 | c | | 90 | | | | | | | | | |
| " | 11 | " | a | " | c | 1 | 00 | Nov. | 18 | Mdse | J | 9 | 15 | 1 | 20 | |
| " | 16 | " | a | " | c | 1 | 20 | Dec. | 30 | Cash | a | 14 | | 17 | 45 | |
| " | 16 | " | a | 1 | c | 5 | 21 | | | | | | | 18 | 65 | |
| | | | | | | 18 | 65 | | | | | | | | | |
| Dec | 1 | " | a | 5 | c | | 75 | Jan | 6 | Disc | See below J | 5 | | | | XX |
| " | 2 | " | a | 5 | c | 1 | 90 | | | | | | | | | |
| " | 5 | " | a | 6 | c | 1 | 27 | | | | | | | | | |
| " | 8 | " | a | 7 | c | 6 | 40 | | | | | | | | | |
| " | 21 | " | a | 12 | c | | 40 | | | | | | | | | |
| | | | | | | 10 | 72 | Jan | 27 | Cash | a | 22 | | 10 | 72 | |
| Jan. | 4 | " | a | 17 | c | | 37 | Jan | 6 | Disc | J. 5 | c | 5 | | 56 | |
| " | 6 | " | a | 17 | c | 2 | 00 | " | 20 | Mdse | 2nd J | 9 | 16 | 4 | 78 | |
| " | 8 | " | a | 18 | c | 6 | 00 | " | 28 | " | | 9 | 16 | 1 | 65 | |
| " | 11 | " | a | 19 | c | 2 | 00 | " | 30 | " | | 9 | 16 | 5 | 33 | |
| " | 11 | " | a | 19 | c | 1 | 12 | | | | | | | | | |
| " | 14 | " | a | 23 | c | 16 | 00 | | | | | | | | | |
| " | 14 | " | a | 23 | c | | 37 | | | | | | | | | |
| " | 14 | " | a | 23 | c | 1 | 60 | | | | | | | | | |
| " | 15 | " | a | 26 | c | | 80 | | | | | | | | | |
| " | 18 | " | a | 27 | c | 1 | 75 | | | | | | | | | |
| " | 18 | " | a | 28 | c | 1 | 60 | | | | | | | | | |
| " | 18 | " | a | 28 | c | 3 | 00 | | | | | | | | | |
| " | 20 | " | a | 28 | c | 9 | 60 | | | | | | | | | |
| " | 20 | " | a | 28 | c | 3 | 60 | | | | | | | | | |
| " | 20 | " | a | 29 | c | | 87 | | | | | | | | | |
| " | 20 | " | a | 29 | c | 2 | 40 | | | | | | | | | |
| " | 21 | " | a | 30 | c | | 75 | | | | | | | | | |
| " | 22 | " | a | 32 | c | 4 | 00 | | | | | | | | | |
| " | 23 | " | a | 32 | c | 5 | 60 | | | | | | | | | |
| " | 25 | " | a | 32 | c | | 80 | | | | | | | | | |
| " | 26 | " | a | 34 | c | 3 | 20 | | | | | | | | | |
| " | 30 | Jan. 20 2nd " | c | 8-8- | c | | 74 | | | | | | | | | |
| " | 28 | " | a | 37 | c | 1 | 60 | | | | | | | | | |
| Forward | | | | | | 69 | 77 | Forward | | | | | | 12 | 32 | |

# Jas. Conner's, Centre St., City

Forward — 69 77 1892

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 11 | Mdse. | a | 48 | c | 2 | 00 | | | Forward | Inv. | c 12 | 32 |
| Feb. | 1 | Mdse. | a | 40 | c | | 37 | Feb. | 2 | Mdse. | J. J. 16 Book | 9 | 34 |
| " | 2 | " | a | 41 | c | 6 | 00 | | | | | | |
| " | 3 | " | a | 41 | c | | 30 | | | | | | |
| " | 4 | " | a | 42 | c | 2 | 00 | | | | | | |
| " | 4 | " | a | 42 | c | | 45 | | | | | | |
| " | 9 | " | a | 46 | c | | 25 | | | | | | |
| " | 9 | " | a | 46 | c | | 88 | | | | | | |
| " | 8 | " | a | 47 | c | | 25 | | | | | | |
| " | 15 | " | a | 49 | c | 2 | 10 | | | | | | |
| " | 13 | " | a | 49 | c | | 67 | | | | | | |
| " | 13 | " | a | 49 | c | 1 | 00 | | | | | | |
| " | 15 | " | a | 49 | c | 1 | 20 | | | | | | |
| " | 16 | " | a | 51 | c | | 16 | | | | | | |
| " | 16 | " | a | 51 | c | 2 | 40 | | | | | | |
| " | 23 | " | a | 53 | c | 1 | 20 | | | | | | |
| " | 23 | " | a | 54 | c | 1 | 65 | | | | | | |
| " | 23 | " | a | 54 | c | | 23 | | | | | | |
| " | 25 | " | a | 55 | c | | 43 | | | | | | |
| " | 26 | " | a | 56 | c | | 30 | | | | | | |
| " | 25 | " | a | 56 | c | | 15 | | | | | | |
| " | " | " | a | 56 | c | 1 | 10 | | | | | | |
| " | 29 | " | a | 60 | c | | 40 | | | | | | |
| " | 29 | " | a | 61 | c | 11 | 01 | | | | | | |
| " | 11 | " | a | 48 | c | 1 | 00 | | | | | | |
| " | 11 | " | a | 48 | c | | 12 | | | | | | |
| Mch. | 3 | " | a | 68 | c | | 30 | Mch. | 11 | Mdse. | J. J. 16 B. | | 92 |
| " | 4 | " | a | 69 | c | | 57 | " | 22 | " | J. 16 | | 74 |
| " | 4 | " | a | 69 | c | 3 | 00 | | | | | | |
| " | 8 | " | a | 72 | c | 3 | 00 | | | | | | |
| " | 9 | " | a | 73 | c | | 72 | | | | | | |
| " | 8 | " | a | 73 | c | 1 | 20 | | | | | | |
| " | 10 | " | a | 75 | c | | 15 | | | | | | |
| " | 10 | " | a | 75 | c | | 73 | | | | | | |
| " | 10 | " | a | 77 | c | | 20 | | | | | | |
| " | 10 | " | a | 78 | c | | 72 | | | | | | |
| " | 18 | " | a | 86 | c | 13 | 40 | | | | | | |
| " | 31 | " | a | 104 | c | | 50 | | | | | | |
| " | 22 | " | a | 92 | c | 1 | 25 | | | | | | |
| | | Forward p. 26 | | | c | 133 | 13 | | | Forward p. 26. | | c 23. | 32 |

133.13
23.32
109.81

# Jas. Conner's Sons.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 133 | 13 | | | Forward | | 23 | 32 |
| Apl | 7 | Mdse | 113 | | 30 | Apl | 16 | Mdse | J.B. | | 30 |
| " | 7 | " | 113 | | 12 | | | | | | |
| " | 11 | " | 117 | | 48 | | | | | | |
| " | 12 | " | 119 | 3 | 15 | | | | | | |
| " | 18 | " | 127 | | 15 | | | | | | |
| " | 29 | " | 140 | 1 | 20 | | | | | | |
| May | 3 | " | 145 | | 30 | June | 7 | Com. Wood type W. R. Newman | J 22 | 2. | 73 |
| June | 3 | " | 185 | | 38 | | | | | | |
| July | 18 | Freight & Cartage | 231 | 6 | 00 | | | | | | |
| July | 29 | Mdse | 244 | | 30 | | | The South Pub. a/c - | See order Aug. 10th | | |
| " | 30 | Freight & Cartage | 245 | 4 | 00 | Aug | 10 | Transferred to — | | 123 | 16 |
| | | | | 149. | 51 | | | | | 149. | 51 |
| Aug. | 4 | Mdse | 249 | | 20 | Aug. | 29 | Bal f'd L# 2 page - 5 - | | | 20 |

# Dauchy and Co. 27 Park Pl, City

| 1891 | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov. | 14 | Mdse - | a | 1 | c° | 1 | 80 | Dec. | 22 | Cash - (165.00) | a | 12 | ¢ 165 00 |
| " | 19 | " | a | 2 | c° | 1 | 77 | | | | | | |
| " | 30 | " | a | 4 | c° | | 57 | | | | | | |
| " | 30 | " | a | 4 | c° | | 69 | Jan | 2 | " | a | 14 | ¢ 4 83 |
| Dec | 1 | " | a | 5 | c° | 9 | 65 | | | | | | |
| " | 9 | " | a | 8 | c° | 2 | 32 | | | | | | |
| " | 12 | " | a | 9 | c° | 15 | 87 | | | | | | |
| " | 21 | " | a | 12 | c° | 1 | 77 | | | | | | |
| " | 22 | " | a | 12 | c° | 13 | 12 | | | | | | |
| " | 23 | " | a | 12 | c° | 3 | 54 | | | | | | |
| " | 31 | " | a | 15 | c° | 2 | 19 | | | | | | |
| " | 31 | Cash | a | 15 c.B | c | 165 | 00 | Jan. | 18 | Cash - | a | 20 | ¢ 48 46 |
| | | | | | c | 218 | 29 | | | | | | c 218 29 |
| 1892 | | | | | | | | | | | | | |
| Jan | 5 | Mdse - | a | 17 | c° | 2 | 49 | Jan. | 22 | Cash - Freight &c. | c | Jour 7 | c 16 12 |
| " | 7 | " | a | 17 | c° | 13 | 44 | | | | | | |
| " | 8 | " | a | 19 | c° | 6 | 97 | | | | | | |
| " | 12 | " | a | 21 | c° | 20 | 15 | | | | | | |
| " | 12 | " | a | 22 | c° | 4 | 42 | | | | | | |
| " | 13 | " | a | 22 | c° | | 70 | | | | | | |
| " | 13 | " | a | 23 | c° | 9 | 70 | | | | | | |
| " | 22 | " | a | 32 | c° | | 57 | | | | | | |
| " | 26 | " | a | 34 | c° | 1 | 27 | | | | | | |
| " | 27 | " | a | 35 | c° | 4 | 13 | | | | | | |
| " | 27 | " | a | 35 | c° | | 55 | | | | | | |
| " | 27 | " | a | 36 | c° | 1 | 50 | — | — | Cash - Factory | Jct 3 | c | 49 77 |
| | | | | | c | 65 | 89 | | | | | c | 65 89 |
| Feb. | 4 | " | a | 42 | c° | 1 | 87 | | | | | | |
| " | 11 | " | a | 48 | c° | 8 | 20 | | | | | | |
| " | 15 | " | a | 49 | c° | | 57 | | | | | | |
| " | 15 | " | a | 50 | c° | 4 | 99 | | | | | | |
| " | 18 | " | a | 52 | c° | 1 | 56 | | | | | | |
| " | 23 | " | a | 52 | c° | 7 | 40 | | | | | | |
| " | 23 | " | a | 53 | c° | 20 | 62 | | | | | | |
| " | 23 | " | a | 54 | c° | | 50 | | | | | | |
| " | 23 | " | a | 54 | c° | 1 | 58 | | | | | | |
| | | Forward - | | | c | 47 | 29 | | | | | | |

# Dauchy & Co. 27 Park Pl. City

see p. 86

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 47 | 29 | Feb | 18 | Mdse ret. Mch. 7c | 11 | See below | 6 |
| Feb. | 23 | Mdse | a | 54 | 16 | 25 | | | | | | |
| " | 23 | " | a | 54 | 17 | 50 | | | | | | |
| " | 23 | " | a | 54 | 8 | 75 | | | | | | |
| " | 24 | " | a | 55 | 4 | 00 | | | | | | |
| " | 25 | " | a | 55 | | 14 | | | | | | |
| " | 27 | " | a | 57 | 1 | 50 | Mch | 26 | The Hamilton Mfg. Co. Two Rivers | c 13 | 96 | 43 |
| | | | | | 96 | 43 | | | | | 96 | 43 |
| Mch | 1 | " | a | 64 | 1 | 79 | Mar. Feb. | 18 | Mdse ret. | c 11 | 1 | 56 |
| " | 1 | " | a | 64 | 3 | 00 | " | 15 | Extra Eff. | A. 146 | 1 | 16 |
| " | 7 | " | a | 70 | 1 | 28 | | | | | | |
| " | 7 | " | a | 71 | 1 | 50 | | | | | | |
| " | 7 | " | a | 71 | | 62 | | | | | | |
| " | 9 | " | a | 73 | | 39 | | | | | | |
| " | 14 | " | a | 80 | | 65 | | | | | | |
| " | 16 | " | a | 83 | | 57 | | | | | | |
| " | 21 | " | a | 88 | | 36 | | | | | | |
| " | 23 | " | a | 94 | 1 | 80 | | | | | | |
| " | 23 | " | a | 94 | 1 | 50 | | | | | | |
| " | 25 | " | a | 97 | | 60 | | | | | | |
| " | 25 | " | a | 98 | 7 | 00 | | | | | | |
| " | 26 | " | a | 99 | 40 | 00 | | | | | | |
| " | 28 | " | a | 100 | 4 | 75 | | | | | | |
| " | 29 | " | a | 101 | 4 | 00 | | | | | | |
| " | 30 | 76.81 2.72 74.09 " | a | 102 | 7 | 00 | Apl | 8 | The Hamilton Mfg Co. Two Rivers. Wis | 11 | 74 | 09 |
| | | | | | 76 | 81 | | | | | 76 | 81 |
| Apl | 5 | " | | 110 | 1 | 50 | | | | | | |
| " | 5 | " | | 110 | 4 | 00 | | | | | | |
| " | 5 | " | | 110 | 4 | 80 | | | | | | |
| " | 9 | " | | 116 | 2 | 01 | | | | | | |
| " | 6 | " | | 112 | 2 | 50 | | | | | | |
| " | 11 | " | | 117 | | 98 | | | | | | |
| " | 12 | " | | 119 | | 90 | | | | | | |
| " | 12 | " | | 119 | 4 | 24 | | | | | | |
| " | 13 | " | | 120 | 1 | 87 | | | | | | |
| " | 14 | " | | 121 | 2 | 40 | | | | | | |
| | | | | | 28 | 20 | | | Forward — | | | |
| | | | | | | | | | p. 86 | | | |

# Gordon and Gotch, Melbourne, Australia.

1891. Debit

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov. | 14 | Mdse - | a | 1 | 22 | 80 | Apl | 8 | Cash | | 52 | 28. | 38 |
| Aug | 1 - | Transferred - L# 2 p. 34 | | | | 16 | | | | | | | |
| Dec. | 14 | Cash - 28.22 | v | 10 | 5 | 42 | | | | | | | |
| | | | | | 28 | 38 | | | | | | 28. | 38 |

# F. Wesel Mfg Co., 11 Spruce St. City

1891 — See next page — Credit

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov. | 17 | Mdse | a 2 | c° | 1 | 37 | | | | | | |
| " | 27 | " | a 4 | c° | 8 | 20 | | | | | | |
| | | | | | 9 | 57 | Dec. | 16 | Cash | a 10 | 9 | 57 |
| Dec. | 11 | " | a 8 | c° | | 90 | Dec. | 14 | Mdse - | J c Inv. 77 | 2 | 00 |
| " | 24 | " | a 13 | c° | 6 | 50 | Jan | 7 | " | J. 77 | 4 | 98 |
| Jan. | 13 | " | a 23 | c° | 7 | 65 | " | 20 | Cash | a 20 | 7 | 40 |
| " | 21 | " | a 29 | c° | 1 | 50 | " | 26 | Mdse ret. | c Jour 7 | 6 | 15 |
| " | 22 | " | a 32 | c° | | 50 | " | 20. | " | J J. Inv. 80 | 5 | 46 |
| " | 23 | " | a 32 | c° | 30 | 50 | " | 30 | " | J. 77 | 2 | 40 |
| " | 26 | " | a 34 | c° | 9 | 00 | Feb. | 16 | Cash - | a C13/20 | 28 | 16 |
| | | | | | 56 | 55 | | | | | 56 | 55 |
| Feb. | 6 | " | a 44 | c° | 8 | 00 | Feb. | 12 | Mdse - | J J. Inv. Book | | 20 |
| " | 11 | " | a 46 | c° | 15 | 00 | " | 13 | " | J. 77 | 3 | 75 |
| " | 15 | " | a 50 | c° | 6 | 30 | " | 20 | " | J. 77 | 3 | 20 |
| " | 17 | " | a 51 | c° | 2 | 70 | " | 20 | " | J. 85 | 95 | 72 |
| " | 19 | " | a 52 | c° | 12 | 80 | " | 26 | " | J. 77 | 2 | 50 |
| " | 25 | " | a 56 | c° | 6 | 70 | Mch | 23 | Cash Factory | | *125 | 00 |
| Mch | 23 | Cash N.Y. | v 43 | c | 49 | 97 | | | | | | |
| " | 29 | Mdse | a 60 | c° | 2 | 70 | | | | | | |
| Mch. | 23 | Cash Two Rivers a/c | | | *125 | 00 | | | | | | |
| " | 29 | Mdse | a 60 | c° | 1 | 20 | | | | | | |
| | | | | | 230 | 37 | | | | | 230 | 37 |
| Mch | 1 | " | a 64 | c° | 26 | 82 | Mar. | 2 | Mdse - | J. 85 | 33 | 75 |
| " | 3 | " | a 68 | c° | 3 | 15 | " | 4 | " | c Jour 11 | 1 | 12 |
| " | 3 | " | a 68 | c° | 27 | 00 | " | 23 | " | J. 85 | 1 | 05 |
| " | 14 | " | a 81 | c° | 1 | 98 | Apl | 20 | Cash | 58 | 98 | 87 |
| " | 14 | " | a " | c° | 9 | 00 | " | 12 | Allowance boxing | 15 | 1 | 25 |
| " | 17 | " | a 84 | c° | 5 | 75 | | | | | | |
| " | 21 | " | a 87 | c° | | 90 | | | | | | |
| " | 23 | " | a 94 | c° | 8 | 50 | | | | | | |
| " | 24 | " | a 96 | c° | 3 | 24 | | | | | | |
| " | 26 | " | a 99 | c° | 3 | 60 | | | | | | |
| " | 26 | " | a 99 | c° | 1 | 20 | | | | | | |
| " | 28 | " | a 99 | c° | 15 | 65 | | | | | | |
| " | 29 | " | a 101 | c° | | 45 | | | | | | |
| " | 29 | " | a 101 | c° | 28 | 80 | | | | | | |
| | | | | | 136 | 04 | | | | | 136 | 04 |

136.04
35.92
100.12

# F. Wesel Mfg Co.

see p. 94

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 1 | Mdse | 106 | 0 | 4 | 50 | Apl | 2 | Mdse | 2B. | | 63 |
| " | 2 | " | 107 | 0 | 1 | 35 | " | 8 | " | " | 3 | 20 |
| " | 5 | " | 111 | 0 | 21 | 95 | | | | | | |
| " | 6 | " | 113 | 0 | 4 | 80 | | | | | | |
| " | 7 | " | 113 | 0 | 54 | 15 | | | | | | |
| " | 11 | " | 117 | 0 | 3 | 75 | | | | | | |
| " | 12 | " | 119 | 0 | 6 | 50 | | | | | | |
| " | 12 | " | 119 | 0 | 2 | 02 | | | | | | |
| " | 13 | " | 120 | 0 | 22 | 50 | | | | | | |
| " | 14 | " | 121 | 0 | 7 | 95 | | | | | | |
| " | 16 | " | 123 | 0 | 11 | 70 | | | | | | |
| " | 20 | " | 129 | 0 | | 80 | | | | | | |
| " | 20 | " | " | 0 | | 594 | | | | | | |
| " | 23 | " | 133 | 0 | 13 | 33 | | | | | | |
| " | 27 | " | 135 | 0 | | 50 | | | | | | |
| " | 29 | " | 138 | 0 | 80 | 00 | | | | | | |
| " | 30 | " | 140 | 0 | 2 | 70 | | | | | | |
| | | | | 24 | 4 | 44 | | | | | | |
| May | 3 | " | 145 | 0 | 1 | 33 | May | 3 | Mdse | 2.B. | 4 | 00 |
| " | 4 | " | 146 | 0 | 1 | 35 | " | 3 | " | 2.B. | 7 | 15 |
| " | 9 | " | 151 | 0 | 9 | 33 | " | 12 | " | " " | | 69 |
| " | 9 | " | 152 | 0 | | 81 | " | 19 | " ret. | J.21 | 48 | 15 |
| " | 10 | " | " | 0 | | 50 | | | | | | |
| " | 10 | " | 153 | 0 | 1 | 62 | | | | | | |
| " | 12 | " | 155 | 0 | 1 | 35 | | | | | | |
| " | 12 | " | " | 0 | 5 | 50 | | | | | | |
| " | 13 | " | 156 | 0 | 8 | 77 | | | | | | |
| " | 13 | " | " | 0 | 12 | 60 | | | | | | |
| " | 14 | " | 158 | 0 | 2 | 47 | | | | | | |
| " | 16 | " | 159 | 0 | 1 | 95 | | | | | | |
| " | " | " | " | 0 | 12 | 50 | | | | | | |
| " | 19 | " | 163 | 0 | 4 | 95 | | | | | | |
| " | 19 | " | " | 0 | 1 | 35 | | | | | | |
| " | 19 | " | 164 | 0 | 48 | 15 | | | | | | |
| " | 20 | " | 165 | 0 | | 67 | | | | | | |
| " | 23 | " | 166 | 0 | | 50 | | | | | | |
| | | | | | 115 | 72 | | | | | | |
| | | Forward - | | | 360 | 16 | | | Forward - | | | 63.82 |

# Joseph Watson - 25 Murray St. City

189 See p. 123

| | | | | | | | | | | | Credit | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov. | 24 | Mdse - | a | 2 | £ | 1 | 80 | | | | | |
| " | 27 | " | a | 3 | £ | 6 | 35 | | | | | |
| | | | | | £ | 8 | 15 | Feb. | 9th | Cash | a 26 £ | 8 15 |
| Dec | 2 | " | a | 5 | £ | | 37 | | | | | |
| " | 17 | " | a | 9 | £ | 10 | 05 | | | | | |
| " | 24 | " | a | 13 | £ | 38 | 50 | | | | | |
| | | | | | £ | 48 | 92 | Mch | 17 | Cash | a 36 £ | 48 92 |
| Jan. | 11 | " | a | 19 | £ | 1 | 35 | | | | | |
| " | 25 | " | a | 34 | £ | 37 | 60 | | | | | |
| " | 26 | " | a | 34 | £ | 27 | 56 | | | | | |
| " | 27 | " | a | 34 | £ | 7 | 19 | | | | | |
| " | 27 | " | a | 35 | £ | 25 | 72 | | | | | |
| " | 30 | " | a | 39 | £ | 14 | 53 | | | | | |
| | | 113.95 | | | £ | 113 | 95 | Apl | 18 | Cash | 58 | 113 95 |
| Feb. | 6 | " | a | 44 | £ | 3 | 00 | | | | | |
| " | 10 | " | a | 47 | £ | 4 | 90 | | | | | |
| " | 11 | " | a | 48 | £ | | 99 | | | | | |
| " | 15 | " | a | 50 | £ | 9 | 90 | | | | | |
| " | 17 | " | a | 51 | £ | | 55 | | | | | |
| " | 23 | " | a | 54 | £ | 3 | 15 | | | | | |
| " | 25 | " | a | 55 | £ | 4 | 00 | | | | | |
| | | 26.49 | | | £ | 26 | 49 | May | 20 | Cash | 76 | 26 49 |
| Mch | 9 | " | a | 73 | £ | 1 | 75 | | | | | |
| " | 12 | " | a | 80 | £ | 1 | 29 | | | | | |
| " | 18 | " | a | 86 | £ | 49 | 28 | | | | | |
| " | 25 | " | a | 96 | £ | 4 | 70 | | | | | |
| | | 197.76 | | | £ | 57 | 02 | June | 20 | Cash | 94 | 57 02 |
| April | 6 | " | | 112 | £ | | 90 | Apl | 16 | Allowance f rc - | Jour 16 | 5 50 |
| " | 21 | " | | 131 | £ | 58 | 29 | | | | | |
| " | 28 | " | | 137 | £ | 36 | 42 | July | 23 | Cash | 112 | 90 11 |
| | | | | | | 95 | 61 | | | | | 95 61 |
| May | 31 | " | | 177 | £ | 2 | 00 | May | 31 | Corrch ge - apl 28 | Jour 21 | 6 00 |
| June | 7 | " | | 190 | £ | | 88 | | | | | |
| " | 16 | " | | 198 | £ | 19 | 25 | Aug | 1 | Transf to L. #2 p. 15 | | 16 13 |
| | | | | | | 22 | 13 | | | | | 22 13 |

# Boston Type Foundry - 104 Milk St., Boston - Mass.

1891 — Credit

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov. | 27 | Mdse - | a | 2 | c° 2 | 16 | | | | | | |
| " | 27 | " | a | 3 | c° 25 | 77 | | | | | | |
| " | 28 | " | a | 4 | c° 12 | 96 | | | | | | |
| | | | | | c 40 | 89 | Dec | 31 | Cash | a 14 | c 40 | 89. |
| Dec. | 8 | " | a | 7 | c° 13 | 20 | Nov. | 23 | Mdse | J. c Inv. 23 | " | 50 |
| " | 16 | " | a | 10 | c° 8 | 40 | Jan. | 9 | Mdse - | J. 23 | " 18 | 68 |
| " | 21 | " | a | 11 | c° 22 | 48 | " | 29 | Cash - | a 22 | c 44 | 08 |
| Jan. | 9 | " | a | 21 | c° 26 | 24 | | | | | | |
| " | 12 | " | a | 21 | c° 5 | 85 | | | | | | |
| " | 22 | " | a | 32 | c° 1 | 65 | March | 5 | Cash | a 34 | c 14 | 56 |
| | | | | | c 77 | 82 | | | | | c 77. | 82 |
| Feb. | 1 | Mdse | a | 40 | c° 17 | 45 | Feb. | 11 | Mdse ret. | c Jour. 9 | c 14 | 40 |
| " | 1 | " | a | 40 | c° 9 | 60 | " | 10 | " " | c 10 | c 12 | 60 |
| " | 2 | " | a | 40 | c° 3 | 30 | Mch. | 31 | Cash | a 48 | c 77 | 09 |
| " | 2 | " | a | 41 | c° 27 | 00 | | | | | | |
| " | 5 | " | a | 43 | c° 5 | 50 | | | | | | |
| " | 6 | " | a | 44 | c° 9 | 33 | | | | | | |
| " | 10 | " | a | 46 | c° 26 | 14 | | | | | | |
| " | 25 | " | a | 56 | c° 3 | 17 | | | | | | |
| " | 27 | " | a | 57 | c° 2 | 60 | | | | | | |
| | | | | | c 104. | 09 | | | | | c 104. | 09 |
| Mar. | 3 | " | a | 67 | c° 3 | 30 | Mch. | 22 | Mdse | A. J.B. 23 | " 52 | 10 |
| " | 3 | " | a | 67 | c° 12 | 19 | May | 12 | Cash - | 72 | 266 | 46 |
| " | 11 | " | a | 78 | c° 9 | 75 | | | | | | |
| " | 16 | " | a | 83 | c° 101 | 25 | | | | | | |
| " | 18 | " | a | 86 | c° 19 | 80 | | | | | | |
| " | 22 | " | a | 92 | c° 1 | 25 | | | | | | |
| " | 26 | " | a | 99 | c° 26 | 65 | | | | | | |
| " | 28 | " | a | 99 | c° 91 | 50 | | | | | | |
| " | 30 | " | a | 102 | c° 28 | 50 | | | | | | |
| " | 31 | " 318.56 / 52.10 / 266.46 | a | 104 | c° 24 | 37 | | | | | | |
| | | | | | c 318. | 56 | | | | | 318. | 56 |
| Apl | 1 | " | | 106 | 0 206 | 75 | Apl | 25 | Mdse | J.B. | 2 | 38 |
| " | 2 | " | | 107 | 0 1 | 98 | " | 16 | " | " | 4 | 20 |
| " | 4 | " | | 109 | 0 3 | 57 | | | | | | |
| " | 4 | " | | 109 | 0 2 | 76 | | | | | | |
| | | Bal. forward — | | | 2015 | 06 | | | Bal. forward over | | 6. | 58 |

# Boston Type Foundry -

Transferred L#2 p. 17

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | a/c | Forward | | 215 | 06 | Apl | a/c | Forward Mdse - | J.B | 6 | 58 |
| Apl | 25 | Mdse | 133 | 178 | 75 | | | | | | |
| | | | | | | June | 22 | Cash | 94 | 364 | 61 |
| May | 6 | Mdse | 149 | | 50 | May | 14 | Mdse - | J.B. | 2 | 10 |
| May | 28 | " | 175 | 6 | 22 | " | 31 | Allowance - freight | 21 | 13 | 24 |
| | | | | | | " | 24 | Mdse - | J.B | 3 | 85 |
| | | | | | | " | 3 | " | J.B | 10 | 15 |
| | | | | 400 | 53 | | | | | 400. | 53 |
| June | 4 | Mdse | 186 | 178 | 54 | June | 22 | Mdse | J.B. | 1 | 05 |
| " | 15 | " | 197 | 94 | 79 | | | | | | |
| " | 18 | " | 202 | 22 | 55 | | | | | | |
| " | 27 | " | 211 | 29 | 60 | July | 21 | Cash | 110 | 353 | 30 |
| " | 28 | " | " | 28 | 87 | | | | | | |
| | | | | 354 | 35 | | | | | 354 | 35 |
| July | 12 | " | 225 | 1 | 36 | July | 16 | Mdse | J.B. | 15 | 40 |
| " | 13 | " | " | 12 | 88 | | | | | | |
| " | 13 | " | 227 | 119 | 00 | | | | | | |
| " | 15 | " | 229 | 1 | 56 | | | | | | |
| " | 18 | " | 231 | 96 | 25 | | | | | | |
| " | 25 | " | 239 | 38 | 50 | | | | | | |
| " | " | " | 239 | 27 | 08 | | | | | | |
| " | 28 | " | 243 | 42 | 97 | | | | | | |
| " | " | " | " | 132 | 21 | | | | | | |
| " | " | " | " | 113 | 70 | | | | | | |
| " | 29 | " | 245 | 1 | 00 | | | | | | |
| " | 30 | " | 246 | | 58 | Aug. | 29 | Cash | 128 | 571 | 69 |
| | | | | 587. | 09 | | | | | 587. | 09 |
| Aug. | 1 | " | 248 | 16 | 40 | | | | | | |
| " | 6 | " | 252 | 16 | 75 | | | | | | |
| " | 8 | " | " | 1 | 48 | | | | | | |
| " | 6 | " | " | 11 | 80 | | | | | | |
| " | 9 | " | 253 | 110 | 56 | | | | | | |
| " | 11 | " | 255 | 9 | 90 | | | | | | |

See p. 17 - L#2 -

Boxing &c

1891

| | | | | | | |
|---|---|---|---|---|---|---|
| Nov | 30 | Sunds | S.B. | a 4 | c | 2 32 |
| Dec | 31 | " | " | a 16 | c | 49 27 |
| 1892 Jany | 31 | " | " | a 39 | c | 35 62 |
| Feby | 29 | " | " | a 63 | c | 25 48 |
| Mch | 31 | " | " | a 105 | c | 51 26 |
| | | | | | | 163 95 |

W. E. Lyman & Son, 32 W. Seneca St.
1891 Buffalo N.Y.

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov. | 27 | Mdse | a | 3 | c 33 | 99 | Nov | 27 | Disc. Nov. 27 | c 6 | c 3 | 09 |
| May | 11 | " | | 70 | 7 | 90 | Mch | 3 | Cash | a 34 | c 23 | 00 |
| | | | | | | | May | 11 | Cash | 70 | 7 | 90 |
| | | | | | 33 | 99 | | | | | 33 | 99 |

R. W. Hartnett & Bros. 52 N. Sixth St., Phila. Pa.

1891 Credit

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov. | 28 | Mdse | a | 4 | c° | 77 | | | | | | |
| Dec. | 9 | " | a | 7 | c° | 80 | | | | | | |
| " | 12 | " | a | 9 | c° | 5 40 | | | | | | |
| " | 19 | " | a | 11 | c° | 25 | | | | | | |
| 1892 | | | | | c | 7 22 | Feb. | 27 | Cash | a 32 | 7 | 22 |
| Feb | 11 | " | a | 47 | c° | 57 00 | | | | | | |
| Mch | 1 | " | a | 64 | c° | 88 | | | | | | |
| " | 5 | " | a | 70 | c° | 8 40 | | | | | | |
| " | 10 | " | a | 75 | c° | 21 | | | | | | |
| | | | | | c | 66.49 | Apl | 19 | Cash | 58 | 66 | 49 |
| Apl | 4 | " | | 108 | o | 10 15 | | | | | | |
| " | 14 | " | | 121 | o | 12 49 | | | | | | |
| " | | " | | | | 22 64 | June | 30 | Cash | 100 | 22 | 64 |
| May | 3 | " | | 144 | o | 12 58 | | | | | | |
| " | 9 | " | | 152 | o | 13 30 | | | | | | |
| " | 10 | " | | 153 | o | 18 35 | | | | | | |
| " | 12 | " | | 155 | o | 14 82 | | | | | | |
| " | 12 | " | | " | o | 1 17 | | | | | | |
| " | 14 | " | | 158 | o | 17 53 | | | | | | |
| " | 20 | " | | 165 | o | 36 45 | | | | | | |
| " | 24 | " | | 168 | o | 5 16 | | | | | | |
| June | 13 | " | | 195 | o | 7 20 | June | 21 | Mdse | I.B. | 18 | 90 |
| " | 15 | " | | 197 | o | 22 | | | | | | |
| July | 26 | Mdse | | I.B. | o | 5.20 | July | 19 | " | " | 93 | 80 |
| | | | | | | | " | 25 | " | " | 16 | 52 |
| | | | | | | | Aug | 16 | Cash | 124 | 2 | 76 |
| | | | | | | 131.98 | | | | | 131.98 | |

# Merchandise (Gent. ⅔)

| 1891 | | | | | | | | 1892 | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov | 30 | To St. Mfg Co | | Sh | 11 | 3736 | 77 | Feby 1891 | 27 | G. & Co | | J | 2 | 2 | 43 |
| Dec 1892 | 31 | " | " | h | 26 | 1286 | 07 | Nov 1892 | 20 | J. L. B. & Co | | " | 2 | | 31 |
| Jany | 31 | " | " | h | 54 | 6499 | 72 | Mch | 31 | Postage a/c | | " | 2 | 4 | 51 |
| Feby | 29 | " | " | h | 67 | 2777 | 50 | | | | | | | 7 | 25 |
| Mch 1891 | 31 | " | " | h | 79 | 3352 | 32 | | | | | | | | |
| Nov | 30 | " | " | J | 4 | 4 | 08 | | | | | | | | |
| Dec | 31 | " | " | Sh | 21 | 95 | 48 | | | | | | | | |
| " | " | " | " | J | 1 | | 38 | | | | | | | | |
| 1892 Jany | 31 | " | " | " | 1 | 500 | 00 | | | | | | | | |
| Mch | 31 | " | " | " | 1 | 933 | 32 | | | | | | | | |
| | | | | 19178.39 | | 19185 | 64 | | | | | | | | |

# F. G. Willard – 172 Genesee St., Utica – N. Y.

1891 Credit

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov. | 28 | Mdse – | a | 4 | c° 26 | 90 | Dec. | 9 | Allowance | a | C.B. 8 | $ 65 |
| " | 30 | " | a | 4 | c° 3 | 37 | " | 9 | Cash | a | 8 | $ 48 79 |
| | | | | | 30 | 27 | | | | | | |
| Dec. | 2 | " | a | 6 | c° 19 | 17 | | | | | | |
| " | 5 | " | a | 6 | c° 15 | 36 | Dec. | 19 | Cash | a | 10 | $ 15 36 |
| " | 16 | " | a | 10 | c° 34 | 53 | Dec. | 21 | " | a | 12 | $ 34 53 |
| " | 24 | " | a | 12 | c° 17 | 90 | | | | | | |
| " | 26 | " | a | 14 | c° | 34 | Jan. | 13 | " | a | 18 | $ 18 24 |
| | | | | | c 117 | 57 | | | | | | c 117 57 |
| Jan. | 12 | " | a | 22 | c° | 79 | | | | | | |
| " | 18 | " | a | 26 | c° 19 | 76 | | | | | | |
| " | 19 | " | a | 28 | c° 2 | 61 | Feb. | 3 | Cash – | a | 24 | $ 23 16 |
| Feb. | 27 | " | a | 57 | c° 9 | 00 | Mch | 29 | Cash – | a | 46 | $ 36 44 |
| " | 27 | " | a | 57 | c° 13 | 73 | " | 29 | Express – | a | " | $ 70 |
| " | 27 | " | a | 58 | c° 8 | 86 | | | | | | |
| " | 29 | " | a | 59 | c° 4 | 39 | | | | | | |
| Mch | 4 | " | a | 69 | c° 1 | 16 | | | | | | |
| | | | | | $ 60 | 30 | | | | | | $ 60 30 |
| Apl | 1 | " | | 106 | c° 21 | 67 | | | | | | |
| " | 11 | " | | 117 | c° 4 | 69 | | | | | | |
| " | 28 | " | | 137 | c° | 85 | | | | | | |
| | | | | | 27 | 21 | May | 4 | Cash | | 66 | 27 21 |
| June | 21 | Mdse | | 205 | c° 19 | 81 | | | | | | |
| " | 22 | " | | " | c° 22 | 50 | | | | | | |
| | | | | | 42 | 31 | July | 9 | Cash – | | 104 | 42 31 |
| July | 19 | Mdse | | 233 | c° 6 | 06 | Aug | 2 | " | | 116 | 6 06 |

# Merchandise "A"

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1892 | | | | | | | | 1892 | | | | | | | |
| Jany | 6 | St. Mfg Co | J | c | 5 | c | 4 18 | Jany | 6 | St. Mfg Co | J | c | 6 | c | 25 85 |
| | 21 | Golding & Co | " | c | 7 | c | 14 | | 11 | " | " | c | 6 | c | 2 52 |
| Feby | 3 | A. B. F. | " | c | 8 | c | 1 69 | 1891 Nov | 30 | Sunds | S. B. | a | 4 | c | 107 32 |
| | 6 | C. E. M | " | c | 9 | c | 1 00 | Dec | 31 | " | " | a | 16 | c | 234 92 |
| | 15 | C. Ptg Co | " | c | 10 | c | 3 92 | 1892 Jany | 31 | " | " | a | 39 | c | 2334 28 |
| Mch | 11 | C. E. M | " | c | 11 | c | 30 | Mch | 31 | St. Mfg Co | J | c | 4 | c | 13 44 |
| Feby | 18 | D. & Co | " | c | " | c | 1 56 | Feby | 29 | Sunds | S. B. | a | 63 | c | 549 79 |
| | | | | | | | 12 79 | Mch | 31 | " | " | a | 105 | c | 2720 66 |
| | | | | | | | | | | 5975.99 | | | | | 5988 78 |

Paper Co  West Newton  Pa. also

Elsas, ~~Keller and~~ Co. 158 Franklin St, N.Y.  Credit

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 5 | Mdse. | a 6 | 0 | 84 | Jan. | 25 | Cash | a 22 | 4 | 84 |
| Mch | 15 | " 34.24 | a 81 | 0 34 | 24 | Apl | 15 | " | 56 | 33 | 56 |
| Apl | 9 | " | 115 | 0 17 | 51 | " | 25 | " | 62 | | 68 |
| " | 16 | " | 124 | 0 62 | 69 | June | 2 | " | 82 | 284 | 95 |
| " | 16 | " | 125 | 0 204 | 75 | | | | | | |
| | | | | 320. | 03 | | | | | 320. | 03 |
| May | 4 | " | 146 | 0 4 | 00 | June | 18 | " | 92 | 13 | 38 |
| " | 9 | " | 150 | 0 9 | 65 | Transferred to L. # 2 p. 421 | | | | | 27 |
| | | | | 13. | 65 | | | | | 13. | 65 |

# Commissions

1892

| | | | | | | |
|---|---|---|---|---|---|---|
| Jany | 21 | C. St. A. | J | 7 | | 219 |
| Feby | 8 | " | " | 9 | | 400 |
| | 11 | " | " | 9 | | 252 |
| | 23 | " | " | 10 | | 235 |
| | 25 | " | " | " | | 235 |
| Mch | 5 | " | " | 11 | | 241 |
| | 17 | " | " | " | | 211 |
| | 9 | A. E. F. | " | " | | 1778 |
| | 18 | W. H. F. | " | 12 | | 231 |
| | 21 | " | " | " | | 31 |
| | 21 | C. St. A | " | " | | 282 |
| | 24 | W. H. F. | " | 12 | | 42 |
| | 31 | " | " | 13 | | 83 |
| | " | C. St. A. | " | " | | 242 |
| | | | | | | 4458 |

Finlay Bros, Hartford, Conn. Credit

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 5 | Mdse | | a | 6 | c | 5 | 14 | Feb. | 4 | Cash- | a | 24 | 4 | 5 14 |
| Mch | 23 | " | | a | 94 | c | 3 | 75 | Apl | 6 | " | | 50 | | 3 75 |
| June | 29 | " | 3.75 | | 2130 | | 24 | 00 | July | 27 | " | | 114 | | 24 00 |
| | | | | | | | 37 | 89 | | | | | | | 32.89 |

# Suspense a/c

| 1892 | | | | | | | 1891 | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 31 | St. Mfg Co | 1769 | J | 1 | 1000 | Nov 1892 | 2 | J. L. B. & Co | J | 2 | | |
| " | " | Sunds | 20.45 | J | 2 | 1134 2134 | Mch | 31 | Fot & Ctg | J | 1/2 | | 89 |

30 Days

# Manhattan Type Foundry, 52 Frankfort St, N.Y.

Cr

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 7 | Mdse | a | 7 | ° | 36 | 79 | Mar. | 21 | Cash | a | 42 | 36 | 79 |
| Apl | 1 | " | | 106 | ° | 8 | 10 | | | | | | | |
| " | 5 | " | | 109 | ° | 3 | 94 | | | | | | | |
| " | 6 | " | | 112 | ° | 1 | 20 | | | | | | | |
| " | 15 | " | | 122 | ° | 12 | 90 | | | | | | | |
| " | 20 | " | | 128 | ° | 30 | 80 | | | | | | | |
| May | 11 | " | | 154 | ° | 13 | 05 | | | | | | | |
| " | 21 | " | | 165 | ° | 1 | 69 | | | | | | | |
| " | 31 | " | | 176 | ° | | 60 | | | | | | | |
| June | 8 | " | | 192 | ° | 2 | 53 | | | | | | | |
| " | 10 | " | | 193 | ° | 5 | 30 | | | | | | | |
| " | 11 | " | | 194 | ° | 3 | 30 | | | | | | | |
| " | 18 | " | | 201 | ° | 11 | 51 | | | | | | | |
| " | " | " | | " | ° | 28 | 03 | | | | | | | |
| July | 2 | " | | 220 | ° | 47 | 91 | July | 11 | Expressage | | D.B | | 65 |
| " | 13 | " | | 236 | ° | 5 | 16 | " | 7 | Mdse | | D.B | 100 | 80 |
| " | 25 | " | | 240 | ° | 11 | 40 | Transferred to f-21- L # 2 | | | | | 85 | 97 |
| | | | | | | 224 | 21 | | | | | | 224 | 21 |
| Aug | 1 | " | | 247 | ° | 22 | 50 | | | | | | | |
| " | 1 | " | | 248 | ° | 3 | 88 | | | | | | | |
| " | 2 | " | | 249 | ° | 3 | 87 | Transf. to f. 21- L # 2- | | | | | | |
| " | 2 | " | | " | ° | | 13 | | | | | | | |
| " | 11 | " | | 255 | ° | 3 | 20 | | | | | | | |

# Golding and Co. Boston, Mass.

1891 Sep. 48-82

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 10 | Mdse | a | 8 | c° | 4 | 19 | Dec. | 1 | Mdse E | J. | Inv. Book | c | 15 | 61 |
| " | 18 | " | a | 11 | c° | | 09 | Nov. | 18 | " | J. | " | c | 000 | 00 |
| " | 19 | " | a | 11 | c° | 5 | 91 | Dec | 11 | " E | J. | 10 | c | 39 | 35 |
| " | 23 | " | a | 12 | c° | | 29 | " | 11 | " E | J. | 14 | c | 23 | 50 |
| " | 26 | " | a | 14 | c° | 2 | 60 | " | 23 | " E | J. | 14 | c | 10 | 72 |
| " | 26 | " | a | 14 | c° | 1 | 90 | " | 28 | " E | J. | 14 | c | | 57 |
| " | 28 | " | c | 8 5 | c | | 50 | | | | | | | | |
| 1892 | | | | | | | | 1892 | | | | | | | | | |
| Jan | 2 | " | a | 16 | c° | 5 | 62 | Jan | 15 | Mdse E | J. | 14 | c | 9 | 46 |
| " | 2 | " | a | 17 | c° | 1 | 59 | " | 16 | " E | J. | 14 | c | 54 | 50 |
| " | 6 | " | a | 17 | c° | 5 | 52 | " | 20 | " E | J. | 14 | c | 16 | 23 |
| " | 7 | " | a | 18 | c° | | 86 | " | 20 | " Jan. 13 ovrch. | c | Journ. 7 | c | | 14 |
| " | 13 | " | a | 22 | c° | | 64 | " | 20 | " E | J. | Inv. Book | c | 176 | 00 |
| " | 14 | " | a | 25 | c° | 1142 | 30 | " | 27 | " ret. E | J. | 14 | c | | 85 |
| " | 15 | " | a | 26 | c° | 16 | 99 | " | 23 | " E | J. | 13 | c | 408 | 25 |
| " | 16 | " | a | 26 | c° | | 46 | | | | | | | | |
| " | 16 | " | a | 26 | c° | 1 | 60 | | | | | | | | |
| " | 18 | " | a | 27 | c° | 4 | 48 | | | | | | | | |
| " | 18 | " | a | 28 | c° | 7 00 | 83 | | | | | | | | |
| " | 18 | " | a | 28 | c° | | 85 | | | | | | | | |
| " | 19 | " | a | 28 | c° | 2 | 70 | | | | | | | | |
| " | 21 | " | a | 29 | c° | | 30 | | | | | | | | |
| " | 23 | " | a | 32 | c° | | 36 | | | | | | | | |
| " | 25 | " | a | 33 | c° | 2 | 50 | | | | | | | | |
| " | 25 | " | a | 33 | c° | 5 | 75 | | | | | | | | |
| " | 27 | " | a | 35 | c | 1 33 | 18 | | | | | | | | |
| " | 30 | " | a | 39 | c° | | 48 | | | | | | | | |
| " | 30 | " | a | 39 | c° | 15 | 27 | | | | | | | | |
| " | 30 | " | c | Journ. 8 | c | | 65 | | | | | | | | |
| Feb. | 3 | " | a | 41 | c° | 1 32 | 18 | Feb. | 5 | Mdse - E | J. | Inv. Book | c | 1 | 50 |
| " | 3 | " | a | 41 | c° | 24 | 00 | " | 3 | Overchge - | c | Journ. 9 | c | 1 | 60 |
| " | 4 | " | a | 43 | c° | | 90 | " | 6 | Mdse - E | J. | Inv. Book | c | 13 | 56 |
| " | 6 | " | a | 44 | c° | | 15 | " | 13 | " E | J. | 14 | c | 77 | 00 |
| " | 6 | " | a | 44 | c° | | 59 | " | 1 | Mdse E | J. | 14 | c | 248 | 00 |
| " | 8 | " | a | 48 | c° | | 14 | " | 27 | " E | J. | 15 | c | 31 | 05 |
| " | 12 | " | a | 49 | c° | 1 | 83 | | 6 | " E | J. | 15 | c | 44 | 40 |
| | | over | | | | 1256 | 10 | | | over | | | | 1171 | 29 |

# Golding and Co.

See p. 82

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward - | | | 1256 | 10 | | | Forward | | | 1171 | 29 |
| Feb. | 23 | Mdse | a | 53 | | ~~92~~ | Feb. | 27 | Mdse E | J. 76 | | 22 | 02 |
| " | 25 | " | a | 55 | | 56 | " | 27 | " | " | | 2 | 43 |
| " | 27 | " | a | 57 | 13 | 23 | | | | | | | |
| " | 27 | " | a | 57 | | 68 | | | | | | | |
| " | 27 | " | a | 58 | 3 | 49 | | | | | | | |
| " | 10 | " Disc E J. | c | ~~2.0~~ 2 | 21 | 06 | | | | | | | |
| " | 27 | " E J. | c | 2 | 2 | 43 | | | | | | | |
| Mar. | 2 | Mdse - | a | 67 | 5 | 39 | Mar. | 2 | Mdse E | J. 75 | | 85 | 50 |
| " | 3 | " | a | 67 | 2 | 34 | " | 2 | " E | J. 75 | | 12 | 94 |
| " | 3 | " | a | 67 | 10 | 17 | " | 10 | " E | J. 76 | | | 56 |
| " | 5 | " .06 | a | 69 | | 06 | " | 28 | " E | J. 76 | | 8 | 83 |
| " | 7 | " | a | 71 | | 24 | " | 26 | " E | J. 76 | | 45 | 28 |
| " | 7 | " | a | 71 | 12 | 40 | | | | | | | |
| " | 8 | " | a | 72 | 3 | 53 | | | | | | | |
| " | 9 | " | a | 73 | 3 | 47 | | | | | | | |
| " | 10 | " | a | 75 | 1 | 37 | | | | | | | |
| " | 10 | " | a | 77 | 4 | 95 | | | | | | | |
| " | 10 | " | a | 77 | 11 | 59 | | | | | | | |
| " | 10 | " | a | 77 | 7 | 75 | | | | | | | |
| " | 10 | " | a | 78 | 2 | 04 | | | | | | | |
| " | 16 | " | a | 82 | 1 | 65 | | | | | | | |
| " | 17 | " | a | 83 | | 68 | | | | | | | |
| " | 17 | " | a | " | 13 | 20 | | | | | | | |
| " | 14 | " | a | 81 | 4 | 76 | | | | | | | |
| " | 17 | " | a | 84 | 10 | 46 | | | | | | | |
| " | 18 | " | a | 85 | 7 | 40 | | | | | | | |
| " | 18 | " | a | " | 2 | 42 | | | | | | | |
| " | 18 | " | a | 86 | 2 | 12 | | | | | | | |
| " | 21 | " | a | 88 | 2 | 41 | | | | | | | |
| " | 21 | " | a | 88 | | 42 | | | | | | | |
| " | 21 | " | a | " | 8 | 74 | | | | | | | |
| " | 24 | " | a | 96 | 4 | 57 | | | | | | | |
| " | 24 | " | a | 97 | 2 | 94 | | | | | | | |
| " | 25 | " | a | 97 | 1306 | 66 | | | | | | | |
| " | 25 | " | a | 97 | 6 | 69 | | | | | | | |
| | | | | | 2738 | 89 | | | | | | 1346 | 42 |

Forw. to p. 82

# The Eastern Electrotyping and Pr's Suppy Co,

37 Customhouse St. Providence, R.I.

Credit

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 10 | Mdse- | a 8 | 32 | 50 | | | | | | |
| " | 18 | " | a 11 | 2 | 40 | | | | | | |
| | | | | 34 | 90 | Jan. | 22 | Cash | a 20 | 34 | 90 |
| Jan. | 28 | Mdse- | a 36 | 1 | 72 | | | | | | |
| Mch | 2 | Mdse | a 66 | 65 | 00 | Apl | 29 | Cash | 64 | 66 | 72 |
| | | | | 66 | 72 | | | | | | |
| June | 16 | Mdse | 198 | 8 | 00 | | | | | | |
| " | 29 | " | 213 | 65 | 00 | July | 29 | " | 114 | 73 | 00 |
| | | | | 139 | 72 | | | | | 139 | 72 |

# Curtis and Mitchell, 15 Federal St. Boston, Mass.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 11 | Mdse | a | 8 | c | 3 | 73 | | | | | | |
| " | 15 | " | a | 10 | c | 4 | 55 | | | | | | |
| Feb. | 17 | " | a | 50 | c | 9 1/8 | 84 1/2 | | | | | | |

## Palmer Successor to Pruden - 145 High St. Boston - Mass.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 18 | Mdse | a | 86 | c | 27 1/5 | 97 | July | 13 | Mdse | J.B 2/28 | 97. | 77 |
| Apl | 20 | " | | 179 | o | 1 | 77 | " | 26 | Exchge. | | | 45 |
| " | 28 | " | | 137 | o | 17 | 97 | | | | | 98 | 22 |
| " | 29 | " | | 138 | o | 1 | 79 | | | | | | |
| May | 6 | " | | 149 | o | 2 | 63 | | | | | | |
| " | 14 | " | | 158 | o | 5 | 30 | | | | | | |
| " | 18 | " | | 161 | o | | 12 | | | | | | |
| June | 1 | " | | 181 | o | | 24 | | | | | | |
| " | 15 | " | | 197 | o | 3 | 73 | | | | | | |
| July | 22 | " | | 238 | o | 16 | 44 | | | | | | |
| Transferred to Ledger #2 - p. 30 - | | | | | | 3 | 04 | | | | | | |
| | | | | | | 98. | 22 | | | | | 98. | 22 |

# J. L. Brackett and Co. 265 Middle St. Portland, Me

Credit

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 21 | Mdse | | a | 12 | 15 | 90 | Jan. 7 | Cash | a | 16 - 8 11 |
| Nov. | 20 | " | Factor | a | 1 | 31 | | Feb. 16 | " | a | 30 8 10 |
| Mch | 29 | " | | a | 101 | 9 | 75 | May 10 | " | | 70 9 75 |
| | | | | | | 25 | 96 | | | | 25 96 |

# Phelps, Dalton and Co., 105 Congress St. Boston - Mass -

see p. 53

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 50 | 90 | | | | | | |
| May | 9 | Discount Dickinson's | J.B. | | 0 | 00 | | | | | | |
| " | 14 | Mdse | 157 | ° | 196 | 90 | | | | | | |
| " | " | " | 157 | ° | 22 | 50 | | | | | | |
| " | 24 | " | 168 | ° | 27 | 50 | | | | | | |
| " | 25 | " | 169 | ° | 23 | 31 | | | | | | |
| | | | | | 321 | 11 | June | 15 | Cash | 90 | 321 | 11 |
| June | 16 | " | 199 | ° | 19 | 25 | | | | | | |
| " | 18 | " | 201 | ° | 4 | 27 | | | | | | |
| " | 30 | " | 217 | ° | 6 | 50 | | | | | | |
| | | | | | 30 | 02 | | | | | 30 | 02 |
| July | 2 | " | 219 | ° | | 65 | | | | | | |
| " | 13 | " | 226 | ° | 77 | 00 | | | | | | |
| " | 21 | " | 236 | # | | 00 | | | | | | |
| " | 30 | " | 247 | ° | 5 | 63 | | | | | | |
| | | | | | 83 | 28 | Aug | 30 | Cash | 130 | 83 | 28 |
| Aug | 4 | " | 250 | ° | 95 | 47 | Aug | 2 | Mdse - | J.B. | 2 | 16 |

Transferred to p. 33 L. #2

Dept Trade

— Cash Account —

# Phelps, Dalton and Co., 150 Congress St. Boston - Mass.

1891 See p. 52 Credit

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 14 | Mdse | a | 9 | c | 25 | 35 | Dec. | 21 | Cash | J.J. Sur B+9 | 1 | 25 |
| " | 21 | " | a | 11 | c | 3 | 28 | Feb. | 16 | " | a 30 | 7 | 79 |
| Jan | 12 | Mdse | a | 21 | c | 15 | 88 | | | | | | |
| " | 15 | " | a | 23 | c | | 30 | | | | | | |
| " | 21 | " | a | 29 | c | | 25 | | | | | | |
| " | 27 | " | a | 35 | c | 15 | 30 | | | | | | |
| Feb. | 5 | " | a | 43 | c | 2 | 07 | Mch | 17 | Cash | a 40 | 85 | 84 |
| " | 15 | " | a | 50 | c | 7 | 79 | " | 17 | Pd. Dickinson Lyke Foundry (From Fol 3.60) | J. See c13 40 | 11 | 25 |
| " | 17 | " | a | 51 | c | | 41 | | | | | | |
| " | 20 | " | a | 52 | c | 35 | 50 | | | | | | |
| | | | | $ | | 106 | 13 | | | | $ | 106 | 13 |
| Mch | 5 | " | a | 70 | c | 107 | 89 | | | | | | |
| " | 7 | " | 8.71 a | 71 | c | 8 | 75 | | | | | | |
| " | 7 | " | a | 72 | c | 37 | 35 | | | | | | |
| " | 7 | " | a | 72 | c | 14 | 85 | | | | | | |
| " | 9 | " | a | 73 | c | 9 | 00 | | | | | | |
| " | 12 | " | a | 79 | c | 9 | 19 | | | | | | |
| " | 15 | " | a | 81 | c | 9 | 50 | | | | | | |
| " | 15 | " | a | 82 | c | 10 | 82 | | | | | | |
| " | 22 | " | a | 92 | c | 2 | 99 | | | | | | |
| " | 24 | " | a | 96 | c | 40 | 50 | | | | | | |
| " | 28 | " | a | 100 | c | 45 | 00 | | | | | | |
| " | 31 | " | a | 104 | c | 10 | 72 | | | | | | |
| | | | | | | 306 | 52 | Aprl | 21 | Cash | 60 | 306 | 52 |
| Apl | 1 | " | | 106 | c | 10 | 00 | | | | | | |
| " | 4 | " | | 109 | c | 16 | 24 | | | | | | |
| " | 11 | " | | 117 | c | 14 | 40 | | | | | | |
| " | 20 | " | | 128 | c | 8 | 94 | | | | | | |
| " | 20 | " | | 130 | c | | 95 | | | | | | |
| " | 21 | " | | 130 | c | 16 | 00 | | | | | | |
| " | 28 | " | | 138 | c | 7 | 82 | | | | | | |
| | | | | | | 74 | 35 | May | 20 | Cash | 76 | 74 | 35 |
| May | 5 | " | | 148 | c | 33 | 10 | | | | | | |
| " | 6 | " | | 149 | c | 1 | 30 | | | | | | |
| " | 7 | " | | 150 | c | 16 | 50 | | | | | | |
| | | Forward | | | | 50 | 90 | | | Forward | | | |

# C. W. Da Costa - Jacksonville, Fla.

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 24 | Mdse - | a | 13 | 330 | 51 | 1892 Jan. | 18 | Mdse returned | c | Jan. 6. | 9 | 60 |
| | | | | | | | " | 23 | | | | | |
| Jan. | 6 | " | a | 17 | 9 | 82 | June | 14 | Cash - | | 90 | 50 | 00 |
| " | 21 | " | a | 30 | 10 | 99 | July | 11 | Note due - | | | 53. | 43 |
| " | 23 | " | a | 32 | 19 | 60 | Aug | 11 | " " | | | 53 | 41 |
| | | | | | | | Sept. | 11 | " " | | | 53 | 41 |
| Feb. | 1 | " | a | 40 | 9 | 46 | Oct | 11 | " " | | | 53 | 41 |
| " | 1 | " | a | 40 | 43 | 68 | Nov | 11 | " " | | | 53 | 41 |
| " | 5 | " | a | 44 | 21 | 00 | Dec | 11 | " " | | | 53 | 41 |
| " | 11 | " | a | 48 | 25 | 20 | Jan 93 | 11 | " " | | | 53 | 41 |
| June | 28 | Interest | J | - | 31 | 56 | Feb | 11 | " " | | | 53 | 41 |
| Mch. | 7 | Mdse | a | 71 | 16 | 54 | Mch | 11 | " " | | | 31 | 56 |
| Transferred to L#2 - p. 342 | | | | | | 10 | | | | | | | |
| | | | | | 518 | 46 | | | | | | 518 | 46 |

518.46
31.56
486.90
477.20

# Trade a/c

## Phelps- Dalton & Co - 150 Congress St. Boston Mass

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Jour. | | | | | | | | Jour. | | |
| Dec. | 28 | Dis. | J 82 | 30 | 96 | Dec. | 28 | Mdse | J. | 19 | 25 | 70 |
| Jan. | 18 | Dis. | J " 7 | 15 | 09 | Jan | 11 | " | J. | 19 | 36 | 89 |
| Feb. | 23 | Mdse | a 54 | 79 | 50 | Dec. | 17 | " | J. | 20 | 119 | 24 |
| | | | | | | Jan. | 22 | " | J. | 20 | 35 | 38 |
| Mch. | 7 | Mdse - 14 1.3d | a 71 | 47½ | 25 80 | Feb. | 20 | " | J. | 20 | 3 | 34 |
| Apl | 18 | " | 126 | 1 28. | 30 | " | 23 | " Dickinson | J. | 21 | 19 | 25 |
| " | 19 | " | 127 | 116 | 94 | Mch | 15 | " | J. | 21 | 4 | 14 |
| " | 30 | " | 140 | 113 | 10 | " | 23 | " | J. | 21 | 1 | 83 |
| " | 30 | 10% Dis - Feb. | " | 2 | 26 | Feb | 23 | " | c 14 Jour | | 3 249 | 98 |
| " | 21 | " | 17 Jour. | | 66 | a/d | 21 | " 76.95 / 77.45 | | 17 | | 00 |
| May | 9 | Disc. Dickinson | J. B | 1 | 32 | " | 12 | " | | J.B. | 13 | 32 |
| | | | | 535 | 38 | " | 14 | " | | " | 1 | 05 |
| | | | S.B. | | | " | 18 | " | | " | 1 | 00 |
| July | 21 | Mdse | 236 | | 90 | | | | | | | |
| | | | | 536 | 28 | May | 17 | Mdse | | 2B | 17 | 29 |
| | | | | | | " | 7 | " | | " | 2 | 43 |
| | | | | | | " | 25 | " | | 2B | 16 | 69 |
| | | | | | | " | 2 | " | | " | 20 | 95 |
| | | | | | | " | 27 | " | | " | 62 | 20 |
| | | | | | | June | 24 | " | | " | 36 | 57 |
| | | | | | | " | 27 | " | | " | 6 | 20 |
| | | | | | | May | 14 | " Dickinson | | | 13 | 45 |
| | | | | | | July | 5 | " | | J.B | 10 | 04 |
| | | | | | | " | 6 | " | | " | 4 | 80 |
| | | | | | | " | 8 | " | | " | | 37 |
| | | | | | | June | 24 | " | | " | 6 | 60 |
| | | | | | | Mch | 14 | Expressage - | J. | 21 | | 50 |
| | | | | | | July | 16 | Mdse | | " | 18 | 14 |
| | | | | | | " | 15 | " | | " | 7 | 18 |
| | | | | | | " | 21 | " see above | | S.B 236 | | 00 |
| Transferred - | | | | | | | | Trans. to f. 56 - L. # 2 - | | | 52 | 75 |
| | | | | 536 | 28 | | | | | | 536 | 28 |

# G~~o~~. Edw. Osborn & Co, Trade St New Haven, Conn.

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1892 | | | | | | | | | | | | | | |
| Jan. | 12 | Mdse | a | 22 | 63 | 50 | Jan | 18 | Mdse | | J. | Inv 225 | 41 | 27 |
| Feb. | 11 | " | a | 48 | 3 | 24 | " | 27 | " | | J. | 35 | 117 | 75 |
| " | 25 | " | a | 56 | 2 | 70 | | | | | | | | |
| Mch | 15 | " | a | 82 | 7 | 56 | Mch | 25 | " | | J. | 155 | | 75 |
| | | | | | | | " | 17 | " | | J. | 35 | 5 | 34 |
| | | | | | | | " | 19 | " | | J. | 35 | 2 | 25 |
| | | | | | | | " | 28 | " | | J. | 155 | | 94 |
| Apl | 29 | Transf. to back % | | | 95 | 63 | " | 92 | " | | J. | 35 | 4 | 33 |
| | | | | | 172 | 63 | " | 28 | " | | | | 172 | 63 |

# H. T. & C. E. Scholl –

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward – | | | 2020 | 50 | | Forward – | 1887 | 45 |
| June | 27 | Mdse | 211 | 0 | 9 | 90 | Bal. forward - L# 2 p. 38 | 142 | 95 | |
| | | | | | 2030 | 40 | | | 2030 | 40 |

# H. J. & C. E. Scholl, Williamsport, Pa. Credit

234 - and 236 W. Fourth St.

| 1891 | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan | 18 | Mdse | a | 27 | c | 48 | 75 | Jan. | 22 | Exchge | c | 7 | 32 |
| " | 20 | " | a | 28 | c | 16 | 70 | Feb. | 4 | Cash - | a | 34 | 1000 00 |
| " | 20 | " | a | 28 | c | | 81 | " | 17 | Cash - | a | 26 | 500 00 |
| " | 21 | " | a | 30 | c | 200 | 05 | " | 23 | Discount | J c | 10 | 41 10 |
| " | 22 | " | a | 31 | c | 197 | 30 | Mch | 2 | Cash | a | 34 | 307 03 |
| " | 22 | " | a | 32 | c | 17 | 43 | May | 10 | Mdse - | | J.B | 39 00 |
| " | 25 | " | a | 33 | c | 43 | 20 | | | | | | |
| " | 26 | " | a | 34 | c | 603 | 68 | | | | | | |
| " | 27 | " | a | 35 | c | 5 | 97 | | | | | | |
| " | 27 | " | a | 36 | c | 169 | 69 |
| Feb | 2 | " | a | 41 | c | 17 | 25 |
| " | 9 | " | a | 46 | c | 364 | 50 |
| " | 10 | " | a | 46 | c | | 80 |
| " | 15 | " | a | 50 | c | 13 | 24 |
| " | 17 | " | a | 51 | c | 29 | 88 |
| " | 23 | " | a | 53 | c | 9 | 24 |
| Mch. | 9 | " | a | 73 | c | 1 | 30 |
| " | 22 | " | a | 93 | c | 59 | 50 |
| " | 23 | " | a | 95 | c | 18 | 57 |
| " | 24 | " | a | 95 | c | | 55 |
| " | 26 | " | a | 97 | c | 2 | 44 |
| " | 28 | " | a | 100 | c | 2 | 98 |
| " | 30 | " | a | 102 | c | 45 | 31 |
| " | 30 | " | a | 102 | c | 21 | 53 |
| Apl | 1 | " | | 107 | c | | 72 |
| " | 2 | " | | 108 | c | 66 | 78 |
| " | 8 | " | | 115 | c | 18 | 78 |
| " | 14 | " | | 121 | c | 1 | 55 |
| May | 17 | " | | 160 | c | 13 | 60 |
| " | 23 | " | | 164 | c | 1 | 95 |
| " | 26 | " | | 174 | c | 26 | 40 |
| | | Forward | | | | 2020 | 50 | | | Forward | | | 1887 | 45 |

See p. 60 -

# H. L. Pelouze & Co, Richmond Va.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan. | 18 | Mdse | 27 | 5 | 18 | | | | | | |
| Feb. | 5 | " | 43 | 2 | 27 | | | | | | |
| " | 15 | " | 50 | 14 | 02 | | | | | | |
| Mch | 18 | " | 84 | 7 | 16 | | | | | | |
| | | | | 28 | 63 | Apl | 6 | Cash | 50 | 28 | 63 |
| May | 7 | " | 151 | 11 | 25 | | | | | | |
| " | 17 | " | 160 | 16 | 87 | | | | | | |
| | | | | 28 | 12 | June | 22 | Cash | 94 | 28 | 12 |
| June | 2 | " | 182 | 40 | 60 | June | 6 | Overchge | 22 | | 20 |
| July | 26 | " | 241 | 5 | 25 | July | 11 | Cash | 104 | 40 | 40 |
| July | 27 | " | 242 | 46 | 87 | Transf. to L#2 p. 40 | | | | 52 | 12 |
| | | | | 92 | 72 | | | | | 92 | 72 |

# Geo Bruce's Son & Co - Chambers St - City

Credit

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan. | 18 | Mdse | a 27 | 2 | 94 | Feb. | 1 | Cash - | a 24 | 2 | 94 |
| June | 15 | Cash | 91 | 8 | 66 | Apl | 15 | Mdse | 2B | 8 | 66 |
| Aug | 23 | " | 127 | 4 | 13 | July | 1 | " | " | 2 | 63 |
| | | | | | | " | 14 | " | " | 1 | 50 |
| | | | | | | | | | | 4 | 13 |
| | | | | 15 | 73 | | | | | 15 | 73 |

# Golding & Co - Cash a/c

| | | | | | | |
|---|---|---|---|---|---|---|
| Jan. | 15 | Freight C. S. Chase | c | 6 | c | 30 |
| | | Void Included | | S.B. | | |
| " | 16 | Postage Bessemer Lady P. H. Phila | | 26 | | ~~18~~ |
| " | 18 | " A. H. Horting Phila | a | 28 | c° | 17 |
| " | 23 | " Fred E. Atwood | a | 32 | c° | 10 |
| " | 27 | " G & Co. Phila - | a | 35 | c° | 15 |
| Feb | 3 | " Wellington, Kans | a | 41 | c° | 14 |
| " | 4 | " | a | 43 | c° | 06 |
| " | 6 | " | a | 44 | c° | 06 |
| " | 8 | " | a | 45 | c° | 06 |
| " | 23 | " 1.00 | a | 53 | c° | 08 |
| " | 25 | " | a | 55 | c° | 05 |
| " | 27 | " | a | 57 | c° | 06 |
| Mch | 7 | " | a | 71 | c° | 06 |
| " | 10 | " | a | 77 | c° | 11 |
| " | 10 | " | a | 78 | c° | 14 |
| " | 17 | " | a | 83 | c° | 05 |
| " | 21 | " | a | 88 | c° | 38 |
| " | 25 | " | a | 96 | c° | 22 |
| | | | | | | 19 |
| Apl. | 12 | Cash. | | 119 | 0 | 12 |
| " | 18 | " | | 127 | 0 | 06 |
| " | 29 | " | | 140 | 0 | 27 |
| May | 9 | " | | 151 | 0 | 08 |
| " | 13 | " | | 156 | 0 | 27 |
| " | 19 | " | | 165 | 0 | 09 |
| " | 19 | " | | " | 0 | 18 |
| " | 20 | " | | " | 0 | 21 |
| " | 28 | " | | 175 | 0 | 09 |
| June | 3 | " | | 184 | 0 | 20 |
| " | 16 | " | | 198 | 0 | 06 |
| " | 23 | " | | 207 | 0 | 25 |
| " | 28 | " | | 213 | 0 | 13 |
| " | 29 | " | | 214 | 0 | 04 |
| | | | | | | 4.37 |

See next p-

# Golding & Co- Cash Ac

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | 4 | 24 | | |
| July | | Forward | | | 4 | 37 | | |
| July | 14 | Cash | 227 | 0 | | 12 | | |
| " | 18 | " | 232 | 0 | | 05 | | |
| " | " | " | 233 | 0 | | 22 | | |
| " | 26 | " | 240 | 0 | | 12 | | |
| " | 28 | " | 242 | 0 | | 05 | | |
| | | | | | 4 | 93 | Transf. to L. #2 p. 42 | 4 93 |
| | | | | | 4 | 80 | | |
| Aug | 1 | " | 247 | 0 | | 18 | | |
| " | 2 | " | 248 | 0 | | 08 | " " L-#2 - p. 42 | |
| " | 0 | " | 252 | 0 | 0 | 00 | | |

# Lowry Printing and Stationery Co., 6, Barclay St. City

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan. | 28 | Mdse | a | 36 | 9 | 12 | 25 | Apl | 19 | Mdse | J.B | 2 | 98 |
| Feb. | 4 | " | a | 42 | 9 | | 75 | " | 25 | " | " | 1 | 80 |
| | | | | | | | | July | 19 | Cash | " | 8 | 22 |
| | | | | | | 13 | 00 | | | | | 13 | 00 |

John E. Rowe and Son, 45-47 Mechanic St. Newark, N. J.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 25 | Mdse. | a | 55 | 2 | 00 | Feb. | 29 | Overcharge | c | 11 C.B. | 1 | 60 |
| " | 29 | " | a | 59 | 15 | 76 | Apl | 8 | Cash | | 52 | 1500 | 00 |
| " | 29 | " | a | 59 | 48 | 46 | " | 16 | allowances | | 96 | 27 | 69 |
| " | 29 | " | a | 59 | 67 | 91 | May | 2 | Mdse ret. | | 19 | 116 | 32 |
| " | 29 | " | a | 60 | 117 | 83 | " | 17 | Cash | | 74 | 570 | 26 |
| " | 29 | " | a | 61 | 146 | 16 | " | 3 | " | | | | |
| " | 29 | " | a | 62 | 505 | 52 | | | | | | | |
| Mch | 2 | " | a | 65 | 113 | 83 | | | | | | | |
| " | 2 | " | a | 66 | 83 | 40 | | | | | | | |
| " | 2 | " | a | 67 | 33 | 77 | | | | | | | |
| " | 9 | " | a | 74 | 2245 | 89 | | | | | | | |
| " | 9 | " | a | 74 | 23 | 51 | | | | | | | |
| " | 9 | " | a | 74 | 2245 | 81 | | | | | | | |
| " | 10 | " | a | 76 | 44 | 26 | | | | | | | |
| " | 10 | " | a | 76 | 82 | 92 | | | | | | | |
| " | 10 | " | a | 77 | 129 | 10 | | | | | | | |
| " | 11 | " | a | 79 | 18 | 55 | | | | | | | |
| " | 12 | " | a | " | 17 | 85 | | | | | | | |
| " | 12 | " | a | " | 9 | 60 | | | | | | | |
| " | 14 | " | a | 80 | 9 | 77 | | | | | | | |
| " | 16 | " | a | 83 | 1 | 45 | | | | | | | |
| " | 18 | " | a | 85 | 63 | 35 | | | | | | | |
| " | 18 | " | a | 85 | 66 | 81 | | | | | | | |
| " | 21 | " | a | 88 | 11 | 68 | | | | | | | |
| " | 21 | " | a | 88 | 1 | 95 | | | | | | | |
| " | 24 | " | a | 96 | 36 | 76 | | | | | | | |
| " | 29 | " | a | 101 | 2 | 00 | | | | | | | |
| | | | | | 2145 | 90 | | | | | | | |
| Apl | 1 | " | | 107 | 1 | 78 | | | | | | | |
| " | 9 | " | | 115 | 40 | 34 | | | | | | | |
| " | 9 | " | | 116 | 6 | 76 | | | | | | | |
| " | 14 | " | | 121 | 15 | 81 | | | | | | | |
| | | | | | 2210 | 09 | | | | | | | |
| May | 3 | " | | 144 | 40 | 56 | | | | | | | |
| " | 9 | " | | 151 | 12 | 00 | | | | | | | |
| | | Forward — | | | 2262 | 65 | | | Forward — | | | 2315 | 87 |

John E. Rose & Son 45-47 Mechanic St. Newark N.J.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | Forward | | 2762 | 65 | Forward | 2715 | 87 |
| June | 4 | Mdse - | 188 | 5 | 50 | Transferred to L.#2 - p. 45 | 52 | 78 |
| | | | | 2268 | 15 | | 2268 | 15 |

Stephenson, Blake and Co. 33 Aldersgate St. London. E.C.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 29 | Mdse | a 63 | c° 177 | 70 | | | | | | |
| Mch | 30 | " Shipped to Wm Nicolson & Co. Jeffery Sq., London E.C. | a 103 | c° 48 | 36 | | | | | | |
| | | Per Steamship Europe | | 226 | 06 | | | | | | |
| | | | | 226 | 06 | Transferred to p. 343-L#2 | | | | 226 | 06 |

W. P. Atkins, 16- 18 & 20 Chambers St. City.

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 16 | Mdse | a | 83 | c | 40 | | | | | | |
| " | 18 | " | a | 84 | c | 5 10 | | | | | | |
| " | 21 | " | a | 87 | c | 61 | | | | | | |
| " | 22 | " | a | 92 | c | 20 | | | | | | |
| " | 24 | " | a | 96 | c | 95 | Apl | 12 | Discount | 54 | | 44 |
| " | 31 | " | a | 104 | c | 1 70 | " | 17 | Cash | " | 8 | 52 |
| | | | | | c | 8 96 | | | | | 8 | 96 |
| Apl | 12 | " | | 118 | o | 2 00 | | | | | | |
| " | 13 | " | | 120 | o | 2 25 | | | | | | |
| " | 13 | " | | " | o | 1 20 | | | | | | |
| " | 19 | " | | 128 | o | 80 | | | | | | |
| " | 20 | " | | " | o | 58 | | | | | | |
| " | 22 | " | | 132 | o | 1 20 | | | | | | |
| " | 26 | " | | 134 | o | 2 40 | | | | | | |
| | | | | | | 10.43 | May | 20 | Cash | 76 | 10 | 43 |
| May | 3 | " | | 144 | o | 1 30 | | | | | | |
| " | 10 | " | | 153 | o | 1 20 | | | | | | |
| " | 17 | " | | 161 | o | 38 | | | | | | |
| | | | | | | 2 88 | June | 9 | Cash | 88 | 2 | 88 |
| June | 2 | " | | 183 | o | 2 94 | | | | | | |
| " | 4 | " | | 188 | o | 1 21 | | | | | | |
| " | 8 | " | | 192 | o | 1 32 | | | | | | |
| " | 13 | " | | 195 | o | 2 25 | | | | | | |
| " | 17 | " | | 191 | o | 98 | | | | | | |
| " | 23 | " | | 207 | o | 2 87 | | | | | | |
| " | 27 | " | | 210 | o | 80 | | | | | | |
| " | 29 | " | | 213 | o | 2 01 | | | | | | |
| " | 30 | " | | 217 | o | 1 48 | | | | | | |
| | | | | | | 15 86 | July | 13 | Cash | 106 | 15 | 86 |
| July | 5 | " | | 220 | o | 3 60 | | | | | | |
| " | 12 | " | | 224 | o | 1 20 | | | | | | |
| " | 19 | " | | 234 | o | 80 | | | | | | |
| " | 21 | " | | 237 | o | 82 | | | | | | |
| " | 22 | " | | 238 | o | 19 | | | | | | |
| " | 26 | " | | 241 | o | 82 | | | | | | |
| " | 30 | " | | 246 | o | 79 | | | | | | |
| | | | | | | 7 72 | Aug | 9 | Cash | 120 | 7 | 72 |

# C. H. Austin -

See p. 287-78

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward - | | | 59 | 23 | | | Forward | | | 27 | 80 |
| Mch | 16 | Mdse - | @ | 83 | c° | 97 | | | | | | | |
| " | 23 | " | @ | 94 | c° | 3 90 | | | | | | | |
| " | 24 | " | @ | 96 | c° | 97 | | | | | | | |
| " | 30 | " | @ | 103 | c° | 66 97/4 | | | | | | | |
| | | | +3.09 | | | | | | | | | | |
| Apl | 4 | " | | 109 | 0 | 1 17 | | | | | | | |
| " | 5 | " | | 111 | 0 | 2 73 | | | | | | | |
| " | 6 | " | | 113 | 0 | 19 | | | | | | | |
| " | 7 | " | | 113 | 0 | 19 | | | | | | | |
| " | 8 | " | | 114 | 0 | 49 | | | | | | | |
| " | 21 | " | | 130 | 0 | 97 | | | | | | | |
| " | 25 | " | | 133 | 0 | 32 | | | | | | | |
| May | 4 | " | | 146 | 0 | 78 | May | 5 | Commission | L. G. Wemyss | J 19 | 2 | 00 |
| " | 4 | " | | " | 0 | 2 60 | " | 31 | " | Bros. Newman | 21 | 2 | 35 |
| " | 9 | " | | 152 | 0 | 78 | | | | | | | |
| " | 10 | " | | 154 | 0 | 97 | | | | | | | |
| " | 12 | " | | " | 0 | 65 | | | | | | | |
| " | 16 | " | | 159 | 0 | 1 95 | | | | | | | |
| " | 19 | " | | 162 | 0 | 1 95 | | | | | | | |
| " | 31 | " | | 180 | 0 | 78 | | | | | | | |
| " | 3 | | | | | | | | | | | | |
| June | 1 | " | | 181 | 0 | 1 43 | June | 2 | Com. | McDonald J. | 22 | 2 | 35 |
| " | 2 | " | | 182 | 0 | 1 94 | " | 18 | " | J. Dilmes | 20 | 2 | 18 |
| " | 3 | " | | 185 | 0 | 97 | | | | | | | |
| " | 7 | " | | 190 | 0 | 2 76 | | | | | | | |
| " | 7 | " | | 191 | 0 | 00 | | | | | | | |
| " | 8 | " | | 192 | 0 | 81 | | | | | | | |
| " | 9 | " | | 193 | 0 | 2 86 | | | | | | | |
| " | 13 | " | | 195 | 0 | 2 44 | | | | | | | |
| " | 14 | " | | " | 0 | 1 62 | | | | | | | |
| " | 15 | " | | 197 | 0 | 58 | | | | | | | |
| " | 23 | " | | 206 | 0 | 97 | | | | | | | |
| " | 29 | " | | 213 | 0 | 1 95 | | | | | | | |
| | | Forward - p 78 | | | 100 | 89 | | | Forward p. 78 | | | 36 | 68 |

# Union Sq. Advertising Co. 105 E. 14th St.

see p. 288

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 18 | Mdse | a86 | | 7 | 34 | Apl | 18 | Cash | 58 | | 7 | 34 |
| " | 21 | " | a88 | | 2 | 25 | " | 27 | Cash | 62 | | 16 | 91 |
| " | 22 | " | a92 | | 14 | 29 | " | 27 | Disc | 62 | | | 48 |
| " | 23 | " | a94 | | | 85 | | | | | | | |
| | | | | | 24 | 73 | | | | | | 24 | 73 |
| Apl | 7 | " | 113 | | 21 | 46 | May | 16 | Cash | 74 | | 51 | 26 |
| " | 7 | " | 113 | | 4 | 50 | " | 16 | Discount | " | | 1 | 28 |
| " | 11 | " | 117 | | 1 | 06 | " | 31 | Cash | 82 | | 28 | 92 |
| " | 18 | " | 126 | | | 40 | " | " | Discount | " | | 1 | 25 |
| " | 30 | " | 141 | | 3 | 94 | June | 11 | Cash | 88 | | 58 | 70 |
| May | 3 | " | 144 | | 17 | 25 | | | | | | | |
| " | 4 | " | 147 | | 3 | 37 | | | | | | | |
| " | 7 | " | 151 | | 1 | 06 | | | | | | | |
| " | " | " | " | | 4 | 50 | | | | | | | |
| " | 10 | " | 153 | | 53 | 70 | | | | | | | |
| " | 19 | " | 164 | | 25 | 80 | | | | | | | |
| " | 23 | " | 166 | | 4 | 37 | | | | | | | |
| | | | | | 141 | 41 | | | | | | 141 | 41 |
| June | 4 | " | 186 | | | 85 | June | 20 | Cash | 94 | | 3 | 52 |
| " | 14 | " | 195 | | 2 | 67 | | | | | | | |
| " | 20 | " | 203 | | 17 | 82 | July | 6 | " | 102 | | 14 | 42 |
| " | 22 | " | 204 | | 1 | 40 | | | | | | | |
| | | | | | 17 | 74 | | | Bal. forward | | | 17 | 94 |
| July | 15 | " | 230 | | 1 | 57 | | | " " | — | | | 20 |
| " | 16 | " | " | | 4 | 27 | | | | | | | |
| " | 20 | " | 235 | | 107 | 20 | | | | | | | |
| " | 20 | " | " | | 60 | 68 | | | | | | | |
| | | | 239 | | | | | | | | | | |
| " | 25 | " | ~~240~~ | | 18 | 88 | | | | | | | |
| " | " | " | 240 | | 17 | 71 | | | | | | | |
| " | 29 | " | 242 | | | 87 | | | | | | 210 | 98 |
| | | | | | 211 | 18 | | | Transf. to L. #2 p. 50 | | | 211 | 18 |
| Aug | 2 | " | 247 | | 20 | 57 | | | " " " 2 p. 50 | | | 20 | 57 |

# C. H. Austin - 46 Centre

See p. 75 - 287 -

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward - | | 100 | 89 | | | Forward - | | 36 | 68 |
| July | 8 | Mdse | 223 | 1 | 62 | July | 9 | Commission Globe Stationery + Pty Co. | Jour- 26 | 2 | 35 |
| " | 9 | " | " | 3 | 25 | | | | | | |
| " | 13 | " | 226 | 1 | 97 | | | | | | |
| " | 14 | " | 229 | | 19 | | | | | | |
| " | 18 | " | 232 | | 97 | | | | | | |
| " | 19 | " | 234 | 8 | 77 | | | | | | |
| " | 21 | " | 237 | 1 | 29 | | | | | | |
| " | 25 | " | 239 | 1 | 95 | | | | | | |
| " | 25 | " | 240 | | 99 | | | | | | |
| " | 29 | " | 245 | 1 | 00 | | | | | | |
| " | 30 | " | 246 | 0 | 00 | Transf to L. # 2 - p 47 | | | | 83 | 86 |
| | | | | 122 | 89 | | | | | 122 | 89 |
| Aug | 9 | " | 253 | 4 | 01 | | | | | | |
| " | 10 | " | " | | 97 | Transf. to L. # 2 - p. 47 | | | | | |
| " | 11 | " | 255 | 1 | 97 | | | | | | |

# Mather Mfg. Co., 734-740 Sansom St, Philadelphia - Pa

Seep. 360

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | May | 1 | Freight | | 1 84 |
| Mch | 24 | Mdse | a | 96 | | 18 | 93 | | | | " | | 1 37 |
| " | 25 | " | a | 97 | | 18 | 00 | | | | Mdse ret. * | | 1 12 |
| " | 26 | " | a | 98 | | 42 | 23 | | May | 2 | Cash | | 77 84 |
| " | 31 | " | a | 104 | | 4 | 80 | | | | Disc. 10% 17.91 | | 1 79 |
| | | | | | | 83 | 96 | | | | | | 83.96 |
| Apl | 5 | " | | 110 | | 10 | 89 | | Apl | 14 | Duplicate Chg. Mch 26 - | 121 | 10.00 |
| " | 5 | " | | 110 | | 39 | 72 | | " | 12 | Allowance - | 15 Journ | 94 |
| " | 5 | " | | 111 | | 1 | 26 | | June | 22 | Cash | C.B. 94 | 120 16 |
| " | 12 | " | | 118 | | 8 | 25 | | June | " | Allowance | 2- 23 | 2 25 |
| " | 14 | " | | 121 | | 10 | 00 | | July | 30 | Cash | 114 | 100 00 |
| " | 14 | " | | 121 | | 4 | 65 | | " | 26 | Mdse - | 28 | 25 |
| " | 18 | " | | 123 | | 8 | 25 | | Aug. | 24 | Cash See below | 126 | 000.00 |
| " | 29 | " | | 139 | | 54 | 75 | | | | | | |
| | | | | | | | | | | | | | |
| May | 2 | " | | 143 | | 124 | 92 | | | | | | |
| " | 2 | " | | 143 | | 3 | 42 | | | | | | |
| " | 3 | " | | " | | | 51 | | | | | | |
| " | 3 | " | | 144 | | 33 | 20 | | | | | | |
| " | 4 | " | | 145 | | 5 | 50 | | | | | | |
| " | 4 | " | | 146 | | 2 | 53 | | | | | | |
| " | 5 | " | | 148 | | 3 | 60 | | | | | | |
| " | 5 | " | | 148 | | 21 | 60 | | | | | | |
| " | 21 | " | | 166 | | 25 | 65 | | | | | | |
| " | 27 | " | | 174 | | 74 | 85 | | | | | | |
| | | | | | | | | | | | | | |
| June | 4 | " | | 189 | | 14 | 96 | | | | | | |
| " | 28 | " | | 212 | | 1 | 43 | | | | | | |
| " | 29 | " | | 214 | | 16 | 80 | | | | | | |
| | | | | | | | | | | | | | |
| July | 1 | " | | 218 | | 4 | 80 | | | | | | |
| " | 14 | " | | 229 | | 3 | 06 | | | | | | |
| " | 15 | " | | " | | 6 | 08 | | | | | | |
| " | 19 | " | | 234 | | 5 | 85 | | Transf. to L. # 2. p. 52 | | | | 254 05 |
| | | | | | | 487 | 65 | | | | | | 487.65 |
| Aug. | 5 | " | | 250 | | | 64 | | Aug | 24 | Cash | 126 | 1.00 00 |
| | | | | | | Transf. to p. 52. L. # 2 - | | | | | | | |

# Golding & Co, Boston - Mass - — Trade Account

See p. 47-48

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 2 | 2738 | 89 | | | | | | | 1 | 1346 | 42 | |
| Mch | 25 | Mdse | | 2 | 97 | 3 | 95 | Mch | 5 | Sup | 83 | E | 1 | 207 | 7 5 / 1 4 | 30 / 72 |
| " | 29 | " | 1336.73 | 2 | 101 | 27 5/8 | 61/45 | | | | | | | | | |
| Apl | 6 | " | | | 112 | 8 | 10 | Apl | 8 | Mdse | | E | | 28 | 3 | 40 |
| " | 6 | " | | | 112 | 9 | 45 | " | 13 | " | | E | | " | 43 | 50 |
| " | 6 | " | | | 112 | 13 | 56 | " | 18 | " | | E | | " | 1 | 64 |
| " | 7 | " | | | 113 | | 55 | " | 18 | " | | E | | " | 148 | 63 |
| " | 8 | " | | | 115 | | 09 | " | 22 | " | | E | | " | 139 | 00 |
| " | 12 | " | | | 119 | 1 | 12 | " | 30 | " | | E | | " | 5 | 19 |
| " | 13 | " | | | 120 | 3 | 45 | " | 29 | " | | E | | " | | 46 |
| " | 13 | " | | | " | 1 | 05 | | | | | | | | 1768 | 54 |
| " | 5 | " | | | 2.B | E | 25 | | | | | | | | | |
| " | 18 | " | | | 127 | | 45 | | | | | | | | | |
| " | 22 | " | | | 132 | 1 | 31 | | | | | | | | | |
| " | 25 | " | | | 134 | | 09 | | | | | | | | | |
| " | 27 | " | | | 135 | 5 | 11 | | | | | | | | | |
| " | 28 | " | | | 138 | 19 | 61 | | | | | | | | | |
| " | 29 | " | | | " | 3 | 71 | | | | | | | | | |
| " | " | " | | | " | 3 | 18 | | | | | | | | | |
| " | 29 | " | | | 140 | 1 | 45 | | | | | | | | | |
| " | 30 | " | | | " | 2 | 01 | | | | | | | | | |
| May | 3 | " | | | 144 | | 08 | May | 6 | Mdse | | E | | 2.B. | | 15 |
| " | 3 | " | | | " | 6 | 36 | " | 23 | " | | E | | 2.B. | 85 | 50 |
| " | 9 | " | | | 151 | | 92 | " | 27 | " | | E | | " | 5 | 07 |
| " | 10 | " | | | 154 | | 19 | " | 13 | " | | E | | " | 9 | 35 |
| " | 11 | " | | | " | 2 | 61 | | | | | | | | 1863 | 61 |
| " | 13 | " | | | 156 | 1 | 45 | | | | | | | | | |
| " | 14 | " | | | 157 | | 05 | | | | | | | | | |
| " | 19 | " | | | 164 | 2 | 10 | | | | | | | | | |
| " | 19 | " | | | " | 1 | 05 | | | | | | | | | |
| " | 20 | " | | | 165 | 1 | 57 | | | | | | | | | |
| " | 21 | " | | | 166 | | 15 | | | | | | | | | |
| " | 25 | " | | | 170 | 23 | 91 | | | | | | | | | |
| | | | | | 2873 | .43 | | | | | | | | | 1788 | 31 |

# Golding & Co - Boston - Mass Trade a/c

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | | Forward - | | 2873 | 43 | | | Forward | | | 1788 | 31 |
| " | 28 | Mdse | 175 | 1 | 00 | | | | | | | |
| " | 31 | " | 178 | | 51 | | | | | | | |
| " | 31 | " | 180 | 2 | 89 | | | | | | | |
| June | 2 | Mdse - | 183 | 3 | 00 | June | 9 | Mdse - | | J.B. | | |
| " | 3 | " | 184 | 1 | 47 | " | 21 | " | E | " | 1 | 38 |
| " | 3 | " | 184 | 5 | 61 | " | 9 | " | E | " | | 58 |
| " | 6 | " | 189 | 22 | 65 | " | 13 | Cartage | E | " | | 75 |
| " | 7 | " | 191 | 16 | 00 | " | 27 | Mdse | E | " | 6 | 30 |
| " | 10 | " | 193 | 6 | 83 | | | | | | | |
| " | 16 | " | 198 | | 22 | | | | | | | |
| " | 20 | " | 203 | | 34 | | | | | | | |
| " | 23 | " | 206 | 2 | 94 | | | | | | | |
| " | 28 | Mdse - | 212 | 1 | 72 | | | | | | | |
| " | 29 | " | 214 | | 36 | | | | | | | |
| " | 29 | " | 216 | 25 | 29 | | | | | | | |
| July | 6 | Mdse | 221 | 12 | 05 | July | 2 | Mdse | E | J.B. | 3 | 43 |
| " | 8 | " | 223 | | 16 | " | 14 | " | E | J.B. | 7 | 86 |
| " | 13 | " | 226 | 6 | 67 | " | 16 | " | E | J.B. | 1 | 68 |
| " | 14 | " | 228 | | 91 | " | 15 | " | E | " | 132 | 48 |
| " | 16 | " | 231 | | 000 | | | | | | | |
| " | 18 | " | 232 | 2 | 47 | March | 5 | " | See fol 82 | J 207 ~~J.B.~~ | ~~75~~ | ~~30~~ |
| " | " | " | 233 | 4 | 56 | Aug | 31 | Allowance - | | J 31 | | 01 |
| " | " | " | " | 1 | 18 | " | 31 | " | | J 31 | 3 | 94 |
| " | 21 | " | 236 | 6 | 14 | | | | | | 2022 | 02 |
| " | 26 | " | 240 | 48 | 78 | Transf. to L. #2 | | | | | 1026 | 60 |
| " | " | " | " | 1 | 13 | | | | | | | |
| " | 27 | " | 242 | | 09 | | | | | | | |
| " | 28 | " | 242 | | 22 | | | | | | | |
| | | | | 3048 | .62 | | | | | | 3048 | .62 |
| Aug | 1 | " | 247 | 4 | 49 | | | | | | | |
| " | 2 | " | " | 3 | 52 | Transf to L. #2 - p. 23 | | | | | | |
| " | 2 | " | 248 | | 79 | | | | | | | |
| " | 6 | " | 251 | 40 | 00 | | | | | | | |
| " | " | " | 252 | 1 | 25 | | | | | | | |

# Golding & Co -

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Forward | | | | |
| Aug | 8 | Mdse | 252 | o checked in new ledger | 1 98 | |
| " | 9 | " | 253 | o do | 29 | Transf to L. + 2 p. 23 |

# Dauchy & Co. 27 Park Pl. City

See p. 27 + 28

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 28 | 20 | | | | | | |
| Apl | 16 | Mdse | 125 | o | 14 | 63 | | | | | | |
| " | 26 | " | 134 | o | | 85 | | | | | | |
| " | 26 | " | " | o | | 60 | | | | | | |
| " | 28 | " | 137 | o | 11 | 75 | | | | | | |
| " | 29 | " | 140 | o | 1 | 25 | | | | | | |
| " | 30 | " | 141 | o | | 62 | | | | | | |
| " | 30 | Underchge- | 18 | | 3 | 80 | | | | | | |
| | | | | | 61 | 70 | The Hamilton Mfg Co.o | | | | 61 | 70 |
| May | 3 | Mdse- | 144 | o | 2 | 50 | | | | | | |
| " | 3 | " | " | o | 3 | 60 | | | | | | |
| " | 3 | " | 145 | o | 6 | 56 | | | | | | |
| " | 5 | " | 148 | o | 8 | 50 | | | | | | |
| " | 5 | " | " | o | 2 | 89 | | | | | | |
| " | 6 | " | 149 | o | | 80 | | | | | | |
| " | 7 | " | 150 | o | 11 | 50 | | | | | | |
| " | 9 | " | 152 | o | | 57 | | | | | | |
| " | 10 | " | 153 | o | 1 | 00 | | | | | | |
| " | 14 | " | 159 | o | 17 | 38 | | | | | | |
| " | 14 | " | 159 | o | 5 | 08 | | | | | | |
| " | 20 | " | 165 | o | | 150 | | | | | | |
| " | 20 | " | " | o | | 87 | | | | | | |
| " | 24 | " | 167 | o | 17 | 35 | | | | | | |
| " | 25 | " | 169 | o | 10 | 01 | | | | | | |
| " | 26 | " | 170 | o | 3 | 44 | | | | | | |
| | | | | | 93 | 05 | June - Chg'd Factory | - | | | 93 | 05 |
| June | 2 | " | 182 | o | 1 | 51 | June 8 Mdse ret- | | 23 | | 2 | 46 |
| " | 3 | " | 184 | o | 3 | 47 | | | | | | |
| " | 3 | " | 185 | o | 2 | 88 | | | | | | |
| " | 6 | " | 189 | o | 2 | 70 | | | | | | |
| " | 6 | " | " | o | | 75 | | | | | | |
| " | 7 | " | 190 | o | 4 | 12 | | | | | | |
| " | " | " | " | o | 21 | 41 | | | | | | |
| " | 8 | " Void in S.B- | 192 | o | 1 | 80 | | | | | | |
| " | 8 | " | " | o | 3 | 60 | | | | | | |
| " | 9 | " | " | o | 3 | 36 | | | | | | |
| | | | | | 45 | 60 | | Forward | | | 2 | 46 |

# Dauchy & Co-

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 45 | 60 | | | Forward - | | | 2 | 46 |
| June | 9 | Mdse | 193 | o | | 66 | | | | | | | |
| " | 10 | " | " | o | | 750 | | | | | | | |
| " | 15 | " | 197 | o | 5 | 55 | | | | | | | |
| " | 16 | " | 198 | o | 6 | 36 | | | | | | | |
| " | 18 | " | 200 | o | 12 | 01 | | | | | | | |
| " | 20 | " | 203 | o | 3 | 06 | | | | | | | |
| " | 20 | " | " | o | | 700 | | | | | | | |
| " | 22 | " | 206 | o | 2 | 00 | | | | | | | |
| " | 23 | " | 207 | o | | 458 | | | | | | | |
| " | 27 | " | 210 | o | | 464 | | | | | | | |
| " | " | " | 210 | o | 6 | 19 | | | | | | | |
| " | 28 | " | 211 | o | 5 | 57 | | | | | | | |
| " | 29 | " | 214 | o | 2 | 20 | | | | | | | |
| " | 30 | " | 217 | o | 5 | 31 | July | - | Charged factory | | | 105 | 77 |
| | | | | | 108. | 23 | | | | | | 108. | 23 |
| July | 1 | Mdse | 218 | o | | 35 | July | 8 | Extra Discounts | Dow 25- | | | 65 |
| " | 2 | " | 220 | o | 9 | 55 | " | 9 | Overchge - Shown on Statement | J- 25 | | 1 | 80 |
| " | 5 | " | 220 | o | | 12 | | | | | | | |
| " | 6 | " | 221 | o | 4 | 07 | | | | | | | |
| " | 11 | " | 224 | o | 3 | 19 | | | | | | | |
| " | 12 | " | " | o | | 90 | | | | | | | |
| " | 13 | " | 225 | o | 5 | 45 | | | | | | | |
| " | 13 | " | 226 | o | 38 | 50 | | | | | | | |
| " | 14 | " | 228 | o | | 00 | | | | | | | |
| " | " | " | " | o | 8 | 40 | | | | | | | |
| " | 16 | " | 230 | o | 1 | 64 | | | | | | | |
| " | 16 | " | 231 | o | 5 | 59 | | | | | | | |
| " | 16 | " | " | o | 3 | 12 | | | | | | | |
| " | 18 | " | 232 | o | 1 | 80 | | | | | | | |
| " | 19 | " | 234 | o | 3 | 09 | | | | | | | |
| " | 20 | " | 234 | o | 1 | 89 | | | | | | | |
| " | " | " | 286 | o | 4 | 05 | | | | | | | |
| " | 21 | " | 237 | o | 6 | 24 | | | | | | | |
| " | 26 | " | 241 | o | | 32 | | | | | | | |
| " | " | " | " | o | | 30 | Aug | - | Charged factory | - | | 96 | 12 |
| | | | | | 98. | 57 | | | | | | 98. | 57 |

90.53
5.59
96.12

over

# Dauchy & Co – Transferred to p. 8 – Ledger #2 –

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Aug | 2 | Mdse | 248 | 0 | 1 | 30 | |
| " | 5 | " | 251 | 0 | 1 | 80 | |
| " | 5 | " | " | 0 | 1 | 26 | |
| " | 5 | " | " | 0 | 24 | 50 | Transferred to p. 8 – L. #2 |
| " | 9 | " | 253 | 0 | 2 | 70 | |

# Walker and Bresnan, 201-203 William St. City.

See p. 285

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 336 | 50 | | | Forward- | | | 77.48 |
| May | 18 | Mdse | 161 | 17 | 10 | May | 9 | Mdse | J.B. | 1 | 71 |
| " | 19 | " | 162 | 2 | 55 | " | 11 | " | " | 12 | 50 |
| " | 20 | " | 165 | 2 | 55 | " | 14 | " | " | 5 | 91 |
| " | 23 | " | 167 | | | " | 21 | " | " | | 20 |
| | | | | | | " | 14 | Cash | J.B. | 100 | 00 |
| | | | | | | " | 28 | Labor- | J.B. | 3 | 50 |
| June | 7 | Mdse- | 183 | 4 | 80 | June | 3 | Mdse | J.B. | | 67 |
| " | 16 | " | 199 | 4 | 32 | " | 2 | " ret. | J.B. 2- 22 | 4 | 80 |
| " | 29 | " | 214 | 3 | 70 | " | 10 | " | J.B. | | 10 |
| | | | | | | " | 29 | " | " | 10 | 00 |
| | | | | | | June | 30 | " | " | | 10 |
| | | | | | | July | 1 | Cash | 100 | 100 | 00 |
| July | 8 | Mdse | 223 | 89 | 60 | " | 5 | Mdse | J.B. | | 19 |
| " | 15 | " | 229 | 15 | 22 | " | 12 | " | " | 1 | 65 |
| " | 29 | " | 245 | 5 | 55 | " | 13 | " | " | 3 | 20 |
| | | | | | | " | 15 | " | " | | 77 |
| | | | | | | " | 25 | " | " | 8 | 70 |
| | | | | | | " | 30 | " | " | 3 | 25 |
| | | | | | | | | Transferred to p. 602 L #2- | | 147 | 16 |
| | | | | 481 | 89 | | | | | 481. | 89 |

# Damon and Peets – 44 Beekman St.

see p. 361

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | | Bal. forward – | | | 18 | 90 | | | Forward – | | | 24 | 68 |
| May | 3 | Mdse | 145 | | 24 | 28 | May | 3 | Mdse – | J.B | | | 90 |
| " | 10 | " | 153 | | | 58 | " | 9 | " | " | | 1 | 80 |
| May | 26 | " | 169 | | 6 | 66 | " | 10 | " | " | | 3 | 28 |
| J | | | | | | | June | 22 | Cash | " | 94 | 18 | 82 |
| | | | | | | | " | 7 | " | | | | 94 |
| | | | | | 50 | 42 | | | | | | 50 | 42 |
| | | | | | | | June | 22 | Mdse | J.B. | | | 94 |
| | | | | | | | " | 25 | " | " | | 11 | 25 |
| | | | | | | | July | 16 | " | " | | 11 | 25 |
| | | Transf to L. # 2. f 343 – | | | 23 | 44 | | | | | | 23 | 44 |

# Johnston & Co, Harrisburg - Pa.

See p. 789

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Bal. forward | | | | | | Bal. forward | | | | | |
| May | 2 | Mdse | 143 | 44 | 75 | | | | | | | | |
| " | 9 | " | 151 | 6 | 17 | June | 18 | Cash | | 92 | 61 | 58 | |
| " | 23 | " | 167 | 11 | 25 | " | " | (no Discount) Freight | | " | | 59 | |
| | | | | 62 | 17 | | | | | | 62 | 17 | |
| June | 4 | " | 189 | 23 | 15 | | | | | | | | |
| " | 16 | " | 199 | 24 | 92 | July | 13 | Freight &c. | | J. 26 | 4 | 38 | |
| " | 28 | " | 212 | 3 | 00 | July | 13 | Cash | | 106 | 46 | 69 | |
| | | | | 51 | 07 | | | | | | 51 | 07 | |

# A. A. Kantor - 391 Grand St. City

See p 342

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward - | | | 57 | 85 | | | Forward | | | 16 | 00 |
| May | 18 | Mdse | 161 | | | | | | | | | | |
| " | 27 | " | 174 | o | | 15 | | | | | | | |
| June | 4 | " | 189 | o | 4 | 50 | June | 1 | Mdse - | J B | | | 50 |
| " | 6 | " | " | o | | 52 | " | 28 | Corrchge - | J24 | | 3 | 10 |
| " | 25 | " | 209 | o | 3 | 32 | July | 13 | Cash | 106 | | 30 | 00 |
| " | 27 | " | 211 | o | 4 | 94 | | | | | | | |
| " | 28 | " | 212 | o | 9 | 08 | | | | | | | |
| July | 25 | " | 240 | o | | 52 | | | | | | | |
| " | 29 | " | 244 | o | 29 | 70 | Transf. to L. # 2 p. 62 | | | | | 60 | 98 |
| | | | | | 110 | 58 | | | | | | 110 | 58 |
| Aug | 1 | " | 248 | o | 4 | 26 | Transf to L. # 2 - p. 62 | | | | | | |
| " | 3 | " | 249 | o | 2 | 73 | | | | | | | |

# F. Wesel Mfg Co -

see p. 30

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward - | | 360 | 16 | | | Forward | | 63 | 82 |
| May | 23 | Mdse | 167 | 2 | 40 | | | | | | |
| " | " | " | " | 2 | 02 | | | | | | |
| " | 26 | " | 171 | 3 | 25 | | | | | | |
| " | 27 | " | 175 | 1 | 44 | | | | | | |
| " | 31 | " | 176 | | 45 | | | | | | |
| June | 1 | " | 181 | 4 | 29 | June | 27 | Cash | 98 | 150 | 00 |
| " | 11 | " | 194 | 1 | 95 | " | 30 | Cartage - Ent. Aug 11th Inv. Apl 7 | J. 25 | 3 | 75 |
| " | 17 | " | 200 | | 45 | | | | | | |
| " | 18 | " | 201 | 2 | 77 | | | | | | |
| " | 20 | " | 203 | 1 | 60 | | | | | | |
| " | 21 | " | 204 | | 40 | | | | | | |
| " | 22 | " | 206 | | 40 | | | | | | |
| " | 27 | " | 210 | 10 | 67 | Aug | 17 | Cash | 124 | 180 | 85 |
| July | 8 | " | 222 | 7 | 20 | July | 2 | Mdse | J.B. | 2 | 00 |
| " | 25 | " | 239 | 2 | 60 | " | 15 | " | J.B. | 2 | 63 |
| | | | | 403 | 05 | | | | | 403 | 05 |
| | | Transferred - L. #2 - p. 12 | | | 38 | Aug | 1 | Mdse | J.B. | | 38 |

Edw. K. Graham Co. 516 Commerce St, Phila Pa.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 26 | Mdse | 171 | 80 | 18 | | | | | | | | |
| " | 31 | " | 179 | 9 | 12 | | | | | | | | |
| | | | | 89 | 30 | July | 1 | Cash | | 100 | 89 | 30 | |
| June | 8 | " | 191 | 19 | 80 | Aug | 12 | " | | 122 | 19 | 80 | |

# C. J. Peters & Son - 145 Hugh St. Boston - Mass.

see p 335

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | — | Bal. forward - | | | 74 | 40 | | | Forward | | 00 | 00 |
| | 28 | Index | 175 | 0 | 2 | 10 | | | | | | |
| " | 29 | " | " | 0 | 28 | 25 | | | | | | |
| June | 3 | " | 185 | 0 | | 30 | | | | | | |
| " | 4 | " | 188 | 0 | 3 | 60 | | | | | | |
| " | 30 | " | 213 | 0 | 20 | 96 | | | | | | |
| July | 1 | Index | 218 | 0 | 2 | 97 | | | | | | |
| " | 13 | " | 225 | 0 | 1 | 81 | | | | | | |
| | | | | | 134 | 39 | Aug | 22 | Cash | 126 | 134 | 39 |
| Aug | 10 | " | 253 | 0 | 1 | 65 | Transf to p. 64 - L #2 | | | | 1 | 65 |

See mdse - a/c - less 160.00

# Chandler and Price, East Prospect St. & Cleveland, Ohio

C. and P. R.R. Crossing -

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 20 | Cash | Journal 17 C.B. 59 | 422 | 50 | Oct | 29 | Mdse | I. 281 ~~J.B.~~ | 988 | 19 |
| July | 8 | Mdse | I.B. 222 | 62 | 40 | Jan | 19 | " | I.I. 280 | 110 | 00 |
| | | | | | | Mch | 15 | " | I. 280 | 192 | 50 |
| | | | | | | | | | | 129.0 | 69 |
| | | | | | | May | 29 | " | " | 120 | 00 |
| | | | | | | Apl | 29 | " | " | | 50 |
| | | | | | | " | 15 | " | " | 4 | 50 |
| | | | | | | " | 22 | " | " | 6 | 67 |
| | | | | | | May | 21 | " | I.B. | 48. | 00 |
| | | | | | | | | | | 14.70 | 36 |
| | | | | | | Apl. | 22 | " | " | 390 | 00 |
| Transf to p. 167 - L #2 | | | | 1535 | 46 | July | 2 | " | " | 160. | 00 |
| | | | | 2020 | 36 | | | | | 2020 | 36 |

Consigned -

# A. D. Farmer and Son - 63 Beekman St., N.Y.

See p. 278

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward - | | | 70 | 91 | | | Forward - | | | | 4 | 50 | |
| June | 2 | Mdse - | | 182 | 15 | 85 | June | 4 | Mdse - | D.B. | | 312 | 48 | |
| " | 4 | " | | 186 | 4 | 05 | " | 7 | " | " | | 3 | 23 | |
| " | 4 | " | | 188 | | 51 | " | 9 | " | " | | 6 | 18 | |
| " | 8 | " ret. | D.B. | | 6 | 77 | " | 17 | " | " | | | 48 | |
| " | 11 | " | | 195 | 4 | 05 | " | 23 | " | " | | 10 | 40 | |
| " | 13 | " | | 196 | 85 | 62 | " | 28 | Cash - | 98 | | 159 | 46 | |
| " | 15 14 | " | | 198 | 9 | 47 | " | 28 | Allowance - | 98 | | 0 | 00 | |
| " | " | " | | " | 48 | 07 | " | 22 | Mdse | D.B. | | 66 | 94 | |
| " | 18 | " | | 200 | 9 | 00 | " | 30 | " | " | | 32 | 49 | |
| " | " | " | | 202 | | 54 | " | 30 | " | D.B. | | 2 | 70 | |
| " | 21 | " | | 204 | | 80 | " | 28 | " | " | | 7 | 42 | |
| " | 23 | " | | 206 | 16 | 20 | | | | | | 66 | 28 | |
| " | 25 | " | | 208 | 46 | 80 | | | | | | | | |
| " | 24 | " | | " | 3 | 90 | | | | | | | | |
| " | 8 | J. B. | | 220 | 0 | 00 | | | | | | | | |
| " | 28 | " | | 211 | 160 | 46 | | | | | | | | |
| " | 28 | " | | " | 67 | 37 | | | | | | | | |
| | | | | | 55 | 7 | | | | | | | | |
| July | 6 | " | | 221 | 5 | 26 | July | 1 | Mdse | D.B. | | 2 | 10 | |
| " | 6 | " | | " | 8 | 28 | " | 8 | " | " | | 4 | 59 | |
| " | 7 | " | | 222 | 41 | 25 | " | 8 | " | " | | 17 | 84 | |
| " | 8 | " | | " | 4 | 32 | " | 13 | " | " | | 3 | 68 | |
| " | 5 | " | | 223 | 18 | 10 | " | 21 | " | " | | | 64 | |
| " | 12 | " | | 224 | 13 | 85 | " | 29 | " | " | | 15 | 92 | |
| " | 14 | " | | 227 | 13 | 50 | " | 25 | Overchge - | D- 27 | | 1 | 50 | |
| " | 14 | " | | 228 | 72 | 00 | " | 30 | Mdse | D.B. | | 1 | 68 | |
| " | " | " | | " | 5 | 80 | | | | | | 47 | 95 | |
| | | | | | | | | | | | | 606 | 25 | |
| | | | | | | | | | | | | 654 | 23 | |
| " | 15 | " | | 229 | 55 | 00 | | | | | | | | |
| " | 15 | " | | " | 19 | 25 | | | | | | | | |
| " | 19 | " | | 233 | 9 | 15 | | | | | | | | |
| " | 20 | " | | 234 | 5 | 80 | | | | | | | | |
| " | 22 | " | | 238 | 119 | 10 | Aug | 26 | Cash | 128 | | 287 | 51 | |
| " | 26 | " | | 241 | 1 | 71 | Transf. to p. 66 - L. # 2 | | | | | 1 | 00 | |
| | | | | | 942 | 74 | | | | | | 942 | 74 | |

# R. D. Farmer & Son - 63 Beekman St -

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Aug | 9 | Mdse | 2530 | 13 | 50 | Aug | 5 | Mdse | 2B. | 17 | 39 |
| | | Transf to L. # 2 - p 66 | | | | " | 3 | " | " | 1 | 97 |

# Bingham Bros.

1892 See pages – 301 – 335

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 73 | 86 | | | Forward | | | 13 | 04 |
| Apl | 28 | Mdse – | 137 | o | 2 | 14 | June | 28 | Cash – | 98 | | 64 | 01 |
| " | 30 | " | 141 | o | 1 | 05 | | | | | | | |
| | | | | | 77. | 05 | | | | | | 77. | 05 |
| May | 5 | " | 148 | o | 5 | 30 | May | 19 | Mdse ret. | 20 | | | 54 |
| " | 6 | " | 149 | o | | 90 | " | 31 | " " | 21 | | 3 | 24 |
| " | 7 | " | 150 | o | | 90 | | | | | | | |
| " | 11 | " | 154 | o | 1 | 20 | | | | | | | |
| " | 11 | " | " | o | | 24 | | | | | | | |
| " | 11 | " | " | o | 21 | 25 | | | | | | | |
| " | 12 | " | 155 | o | 6 | 67 | | | | | | | |
| " | 12 | " | " | o | 3 | 45 | | | | | | | |
| " | 14 | " | 159 | o | 4 | 44 | | | | | | | |
| " | 17 | " | 160 | o | 1 | 87 | | | | | | | |
| " | 18 | " | 161 | o | 9 | 30 | | | | | | | |
| " | 23 | " | 166 | o | 9 | 35 | | | | | | | |
| " | 24 | " | 167 | o | 2 | 13 | | | | | | | |
| " | 25 | " | 170 | o | 1 | 75 | | | | | | | |
| " | 27 | " | 174 | o | 10 | 50 | | | | | | | |
| " | 31 | " | 178 | o | 12 | 15 | Aug | 2 | Cash | 116 | | 87 | 62 |
| | | | | | 91 | 40 | | | | | | 91. | 40 |
| June | 2 | " | 182 | o | | 56 | June | 1 | Mdse | 23 | | | 68 |
| " | 6 | " | 189 | o | 1 | 12 | " | 8 | " | " | | 1 | 12 |
| " | 7 | " | 190 | o | 1 | 00 | " | 20 | Overchge | 23 | | | 05 |
| " | 11 | " | 194 | o | | 59 | | | | | | | |
| " | 13 | " | 195 | o | 2 | 79 | | | | | | | |
| " | 18 | " | 201 | o | 15 | 21 | | | | | | | |
| " | 20 | " | 204 | o | 10 | 97 | | | | | | | |
| " | " | " | " | o | 3 | 55 | | | | | | | |
| " | 21 | " | " | o | 25 | 00 | | | | | | | |
| " | 25 | " | 209 | o | 51 | 51 | | | | | | | |
| " | " | " | " | o | | 71 | | | | | | | |
| " | 29 | " | 213 | o | 2 | 07 | | | | | | | |
| July | 2 | " | 219 | o | | 20 | July | 9 | Mdse | 23 | | | 19 |
| " | 8 | " | 222 | o | 1 | 12 | " | 13 | " | 23 | | | 37 |
| " | 16 | " | 230 | o | 20 | 45 | " | 19 | " | " | | | 19 |
| | | | | | 136. | 85 | | | Forward – | | | 2. | 60 |

# Bingham Bros. Co- 49- 51 Rose St- City

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward- | | | 136 | 85 | | | Forward- | | | 2 | 60 |
| July | 19 | Mdse | 234 | | 1 | 80 | July | 22 | Mdse | J.B. | | | 67 |
| " | 21 | " | 236 | | 2 | 00 | | | | | | | |
| " | 22 | " | 237 | | | 32 | | | Transf to p. 70. L. #2 | | | 137 | 70 |
| | | | | | 140 | 97 | | | | | | 140 | 97 |
| Aug | 5 | " | 251 | | | 65 | Aug | 5 | Mdse | J.B. | | | 38 |
| | | | | | | | | | Transf to p. 70. L. #2- | | | | |

# Union Printing Co. 15 Vandewater St.

See fo. 363.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 261 | 43 | | | | | | | | |
| June | 2 | Mdse | 183 | 14 | 09 | June | 17 | Cash | 92 | 53 | 66 | | |
| " | 4 | " | 186 | 89 | 31 | " | 8 | Mdse Ret. | VV | 6 | 88 | | |
| " | 8 | " | 191 | 3 | 28 | July | 8 | Cash | 104 | 103 | 28 | | |
| " | 9 | " | 193 | 1 | 30 | " | 22 | " | 110 | 132 | 87 | | |
| " | 10 | " | " | 6 | 28 | " | 29 | " | 114 | 1 | 30 | | |
| " | 20 | " | 203 | | 61 | | | | | | | | |
| " | 22 | " | 206 | | 60 | | | | | | | | |
| " | 23 | " | 207 | 1 | 30 | | | | | | | | |
| " | 24 | " | " | 13 | 46 | | | | | | | | |
| " | 30 | " | 216 | 1 | 60 | Aug | 8 | Cash | 118 | 100 | 00 | | |
| July | 13 | " | 226 | 3 | 43 | | | | | | | | |
| " | 22 | " | 237 | 1 | 30 | | | | | | | | |
| | | | | 397 | 99 | | | | | | | 397 | 99 |
| Aug | 4 | Mdse | 258 | | 40 | Aug | 12 | Cash | 122 | | 40 | | |

Springer Litho. Co- 343 N. 14th St. City -

| | | | | | | |
|---|---|---|---|---|---|---|
| June | 3 | Mdse- | 184 | 0 | 14 42 | Transf to D P. 73. L. # 2 |
| Aug | 2 | " | 247 | 0 | 17 60 | " " " " " |

# Heber Wells – 8 Spruce St. City

See p. 323–324

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 197 80 | | | | Forward – | | | 123 43 | |
| June | 4 | Mdse – | 185 | 0 | 4 30 | June | 3 | Mdse | D.B. | | | 17 | |
| " | 4 | " | 186 | 0 | 31 13 | " | 10 | " | " | | | 17 | |
| " | 7 | " | 190 | 0 | 8 25 | " | 20 | " | " | | | 13 | |
| " | 22 | " | 206 | 0 | 38 | " | 25 | " ret. | J. 24 | | | 25 | |
| | | | | | | " | 22 | " | D.B. | | | 23 | |
| | | | | | | " | 24 | " | D.B. | | 1 | 57 | |
| July | 2 | Mdse | 219 | 0 | 2 10 | July | 6 | Mdse | D.B. | | | 09 | |
| " | 6 | " | 221 | 0 | 11 18 | " | 6 | " | " | | | 18 | |
| " | 15 | " | 230 | 0 | 1 35 | " | 19 | " | " | | 3 | 67 | |
| " | 22 | " | 238 | 0 | 93 | " | 30 | " | " | | 7 | 50 | |
| " | 29 | " | 245 | 0 | 4 43 | Transf to p 75. L. #2 – | | | | | 123 | 46 | |
| | | | | | 26185 | | | | | | 26185 | | |
| Aug | 1 | " | 248 | 0 | 2 50 | Transf to p 75. L. #2 – | | | | | | | |

# Freight + Expressage-

See p. 229

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 206 | 69 | | | | | | |
| Nov. | 19 | N.Y. Lake E. + W. | 191 | 119 | 50 | | | | | | |
| " | 21 | Express from Factory | " | 1 | 90 | | | | | | |
| " | 21 | " " Chicago | " | | 75 | | | | | | |
| " | 21 | " " Worcester | " | | 25 | | | | | | |
| " | 22 | " to Factory | 193 | | 75 | | | | | | |
| " | 22 | " from " | " | 1 | 15 | | | | | | |
| " | 23 | " Golding & Co | 193 | | 45 | | | | | | |
| " | 25 | " from Mather | 195 | | 25 | | | | | | |
| " | 26 | Milo Holbrook | " | 6 | 53 | | | | | | |
| " | 26 | Express from Factory | " | 5 | 25 | | | | | | |
| " | 26 | " Mather | " | | 10 | | | | | | |
| " | 29 | " from Phila | 197 | | 70 | | | | | | |
| " | 29 | " Guelph - Ont | 197 | 1 | 00 | | | | | | |
| " | 29 | " from Factory | 197 | 1 | 15 | | | | | | |
| " | 30 | " " Phila | 199 | | 50 | | | | | | |
| " | 30 | " " Worcester | " | | 30 | | | | | | |
| " | 12 | Freight M. Holbrook | 185 | 1 | 52 | | | | | | |
| | | | | 348 | 74 | | | | | | |
| | | | | 21 | 69 | | | | | | |
| | | | | 327 | .05 | | | | | | |
| Nov. | 21 | H. Mfg Co. (H. Collins) | I.B. | ✓ | 50 | Nov. | | | | | |
| Dec. | 9 | Golding & Co | " | ✓ | 50 | Dec. | 1 | Alex. C. & Sons - | J. 55 | | 75 |
| " | 1 | N.Y., L.E. + WRR. + | 199 | × 158 | 00 | " | 3 | " | J. 55 | 2 | 60 |
| " | 1 | Express from Chicago | " | + 1 | 25 | " | 6 | Cash ret. | 202 | | 15 |
| " | 2 | " | 201 | + 1 | 00 | | | | | | |
| " | 2 | " " Boston | " | × | 75 | | | | | | |
| " | 3 | " " Chicago | " | + 1 | 10 | | | | | | |
| " | 3 | " " Cincinnati | " | + 1 | 80 | | | | | | |
| " | 3 | " to Springfield | " | + | 45 | | | | | | |
| " | 5 | " from Boston | 203 | + | 35 | | | | | | |
| " | 5 | " from Factory | " | + | 90 | | | | | | |
| " | 5 | " " C+P. | " | + | 70 | | | | | | |
| " | 5 | " " " | " | + | 45 | | | | | | |
| " | 5 | " " RWH. | " | + | 35 | | | | | | |
| " | 5 | " to Phila | " | × | 35 | | | | | | |
| " | 5 | " from Cincinnati | " | × 1 | 50 | | | | | | |
| | | | | 169 | 95 | | | | | | |

# Guarantee Machine Works - 25 N. 7th St. Phila. Pa

See p 299

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 12 | 50 | | Forward - | | | 100 |
| June | 7 | Mdse | 190 | o | 7 | 56 | | | | | |
| " | 8 | " | 192 | o | 22 | 11 | | | | | |
| " | 11 | " | 195 | o | 15 | 51 | | | | | |
| " | 25 | " | 209 | o | 14 | 81 | | | | | 66 49 |
| | | | | | 67 | 49 | July 26 | Cash | 112 | | 67 49 |
| July | 19 | " | 234 | o | 4 | 95 | Transf to p. 77 - L. #2 | | | | |

## Freight and Expressage

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | 169 | 95 | | |
| Dec | 6 | Exp. | Hmfg Co - | 203 | x | 90 | | |
| " | 7 | " | from Cleveland | 205 | x | 40 | | |
| " | 7 | " | " Albany | " | x | 30 | | |
| " | 7 | " | to St. Albans | " | x | 55 | | |
| " | 7 | " | from St. Louis | " | x | 2 70 | | |
| " | 7 | " | " Cincinnati | " | x | 1 00 | | |
| " | 8 | " | " Boston | " | ✓ | 30 | | |
| " | 8 | " | " Troy | " | ✓ | 30 | | |
| " | 9 | " | " Boston | 207 | ✓ | 30 | | |
| " | 9 | " | " " | " | ✓ | 45 | | |
| " | 9 | " | " Factory | " | ✓ | 1 15 | | |
| " | 9 | " | to Worcester | " | ✓ | 25 | | |
| " | 10 | Freight - | M. Holbrook | " | ✓ | 3 71 | | |
| " | 12 | Express | from Springfield | 209 | ✓ | 40 | | |
| " | " | " | " Factory | " | ✓ | 1 15 | | |
| " | " | " | " " | " | ✓ | 1 25 | | |
| " | " | " | " Springfield | " | ✓ | 45 | | |
| " | 13 | " | to Richmond | " | ✓ | 25 | | |
| " | 14 | " | from Cincinnati | 211 | ✓ | 60 | | |
| " | " | " | " Middletown | " | ✓ | 25 | | |
| " | 16 | Freight | Union Line | 213 | ✓ | 1 05 | | |
| " | 16 | Express | New London | " | ✓ | 30 | | |
| " | 17 | Freight - | M. Holbrook | " | ✓ | 1 42 | | |
| " | 17 | N.Y.L.E. & W. R.R. | | " | ✓ | 147 50 | | |
| " | 17 | Express | from Boston | " | ✓ | 25 | | |
| " | 17 | " | " T. Rivers | " | ✓ | 3 30 | | |
| | | | | | | 340 43 | | |

# Freight & Expressage

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | 340 | 43 | |
| Dec. | 19 | Express to St. Albans | 215 | ✓ | | 45 | ✓ |
| " | " | " from Boston | " | ✓ | | 25 | ✓ |
| " | 20 | " " Two Rivers | " | ✓ | 1 | 95 | ✓ |
| " | 21 | " " Boston | 217 | ✓ | | 35 | ✓ |
| " | 23 | Freight Pa. R.R.C. | 219 | ✓ | 1 | 10 | ✓ |
| " | 23 | Express Factory | " | ✓ | 1 | 00 | ✓ |
| " | 23 | " from No. Adams | " | ✓ | | 35 | ✓ |
| " | 23 | " " Boston | " | ✓ | | 25 | ✓ |
| " | 24 | Freight - M. Holbrook | " | ✓ | | 75 | ✓ |
| " | 24 | Express from Factory | 219 | ✓ | 1 | 00 | ✓ |
| " | " | " " Golding | " | ✓ | | 40 | ✓ |
| " | " | " to Hoosick Falls | " | ✓ | | 60 | ✓ |
| | | | | | 348 | 88 | |
| | | | | | 1 | 00 | |
| | | | | | 347 | .88 | |

# H. C. Hansen, 24-26 Hawley St. Boston - Mass.

See p. 282

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| June | 1 | Bal. forward | — | — | — | June | 1 | Bal. forward | P.L. 282 | 108 | 12 |
| " | 18 | Mdse | 2020 | 157 | 64 | July | 11 | Mdse | S.B. | 82 | 60 |
| Transf. | | to p. 79 - L. # 2 | | 101 | 68 | " | " | " | " | 68 | 60 |
| | | | | 259 | 32 | | | | | 259 | 32 |

# Geo. L. Garrigues - 51 W. 13th St. City

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| June | 29 | Mdse | 215 | 0 | 298 | 84 | | |
| " | " | " | " | 0 | 18 | 90 | | |
| " | " | " | " | 0 | 25 | 86 | | |
| " | " | " | " | 0 | 15 | 08 | | |
| | 30 | " | 216 | 0 | 116 | 37 | | |
| | | | | | 475 | 05 | | |
| July | 1 | " | 218 | 0 | 76 | 21 | | |
| " | 6 | " | 221 | 0 | 4 | 65 | | |
| " | 9 | " | 223 | 0 | 26 | 51 | | |
| " | 12 | " | 224 | 0 | 2 | 62 | | |
| " | 13 | " | 225 | 0 | 7 | 41 | | |
| " | 21 | " | 236 | 0 | 13 | 26 | | |
| " | 21 | " | 237 | 0 | 17 | 18 | | |
| " | 29 | Underchge- | 242 | 0 | 21 | 48 | | |
| " | 30 | Mdse — | 246 | 0 | 76 | 65 | | |
| | | | | | 671. | 02 | Transf to p. 81. L.#2 | 671.02 |
| Aug | 2 | Mdse | 247 | 0 | | 32 | | |
| " | 4 | " | 250 | 0 | | 68 | | |
| " | 4 | " | " | 0 | 3 | 88 | Transf to p. 81. L.#2 — | |
| " | 6 | " | 252 | 0 | 26 | 75 | | |

Edward L. Megill, 60 Duane St. City

See p. 334

Forward — See p. 83. L. #2

| | | | | | |
|---|---|---|---|---|---|
| | | | Forward | | |
| WK | July | 1 | Index | J.B. | 76 |

## Edward J. Merriam
23 Beekman St - City

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | June | 7 | Ondee - | J.B. | 9 | 10 |
| | | | | " | 28 | " | " | 3 | 20 |
| Aug | 29 | Cash - | 18 75 | July | 15 | " | " | 5 | 95 |
| | | | 18 25 | | | | | 18 | 25 |

## Thompson Hollister
Liberty St. City

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Aug | 11 | Cash. | 121 30 00 | June | - | Insurance | J.B | 30 | 00 |

# L. H. Merchant & Co. – Gloucester – Mass –

see p. 326

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | | | Forward – | | | |
| July | 2 | Mdse Dup. | 770 | 8 | 00 | | | | | | |
| Aug | 2 | " | 249 | 8 | 32 | Aug | 10 | Cash | 120 | 8 | 32 |
| " | 23 | " | 265 | 4 | 75 | " | 25 | " | 128 | 4 | 75 |

## Sundry a/c

See p. 209

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Oct. | 1 | Carfare | 155 | | 10 | Sept | 10 | Geo. F. Hills | 2 B | 17 | 38 |
| | " | " to 67th St. | " | | 15 | Oct | 14 | Edw. J. Merriam | 2 B | 3 | 00 |
| | " | Exchange | " | | 50 | " | 29 | Fraser & Co – | 2 B | | 45 |
| | " | J. B. Cornell Rent | " | 30 | 00 | " | 4 | Exchange | 156 | | 50 |
| | " | Oil – should be 25 | " | | 20 05 | | | | | | |
| " | 3 | Exchange | " | | 15 | | | | | | |
| " | 3 | Rent – Tiebout | " | 100 | 00 | | | | | | |
| " | 3 | Carfare – | 157 | | 10 | | | | | | |
| " | 4 | Supper – H. L. B. | " | | 50 | | | | | | |
| " | 4 | Benzine | " | | 10 | | | | | | |
| " | 4 | Supper – L. H. M. | " | | 50 | | | | | | |
| " | 4 | Turpentine | " | | 10 | | | | | | |
| " | 5 | Carfare | 159 | | 05 | | | | | | |
| " | 5 | Matches | " | | 05 | | | | | | |
| " | 6 | Gas – | " | 1 | 13 | | | | | | |
| " | 6 | Suppers for 3 – | " | 1 | 50 | | | | | | |
| " | 6 | Towelling | " | | 75 | | | | | | |
| " | 7 | Cotem., nails & Tacks | " | | 75 | | | | | | |
| " | 7 | Matches & carfare | " | | 15 | | | | | | |
| " | 7 | Typographical Union | " | 2 | 00 | | | | | | |
| " | 10 | Bank Exchange | 161 | | 40 | | | | | | |
| " | 10 | Carfare | " | | 15 | | | | | | |
| " | 10 | Wood screws – | " | | 30 | | | | | | |
| " | 10 | 1 Joice | " | | 20 | | | | | | |
| " | 10 | Carfare | " | | 10 | | | | | | |
| " | 10 | Entertaining Mr. Bubler – Danfield & Bubler – | " | 4 | 30 | | | | | | |
| " | 13 | Carfare | 163 | | 10 | | | | | | |
| " | 13 | Bank Exchange | " | | 45 | | | | | | |
| | | | | 144 | 63 | | | | | | |

# Sundry &c -

| | | | | | |
|---|---|---|---|---|---|
| | | | | 144 | 63 |
| Oct. | 14 | Supper. H. L. B. | 163 | | 50 |
| " | " | Brooms & Dusters | " | 1 | 10 |
| " | 15 | Carfare | 165 | | 10 |
| " | 15 | Thompson Hollister | " | 40 | 50 |
| " | 15 | Exchange- | " | | 25 |
| " | 17 | Dennison Mfg Co- | " | 1 | 50 |
| " | 17 | Berlin + Jones Env. Co | " | 3 | 40 |
| " | 17 | Engravers + Printers Co | " | 2 | 00 |
| " | 17 | E. J. Merriam | " | 6 | 40 |
| " | 17 | Tower Mfg Co | " | 8 | 13 |
| " | 17 | Brackets + Screws | " | | 23 |
| " | 17 | Carfare | " | | 10 |
| " | 17 | Supper | " | | 50 |
| " | 18 | Exchange | 167 | | 10 |
| " | 19 | Cigars | " | 3 | 00 |
| " | 20 | Schaefer + Eble | " | 1 | 13 |
| " | 20 | J. A. Delatour | " | | 25 |
| " | 21 | Stove Blacking | 169 | | 05 |
| " | 22 | Roofing Board | " | | 25 |
| " | 25 | Sand Paper | 171 | | 05 |
| " | 25 | Carfare | " | | 10 |
| " | 26 | E. Carfare | " | | 05 |
| " | 26 | Notary fee | " | | 50 |
| " | 26 | Supper- H. L. B | " | | 50 |
| " | " | " Phil | " | | 40 |
| " | 26 | Gas fittings | " | | 85 |
| " | " | Bank exchange | " | | 15 |
| " | 27 | Astral Oil | 173 | | 04 |
| " | " | Benzine | " | | 10 |
| " | " | Carfare | " | | 15 |
| " | 28 | Supper H. L. B- | " | | 50 |
| " | 28 | Carfare | " | | 10 |
| " | 28 | Supper- Charlie | " | | 50 |
| " | 28 | " Philip | " | | 25 |
| " | 29 | Turpentine | 175 | | 10 |
| | | | | V 18 | 46 |

# Joseph Watson - 25 Murray St.

See p 32

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 77 13 | | | Forward | | | | 6 | 00 |
| July | 8 | Mdse | 222 | | 4 00 | July | 13 | Mdse ret. | 26 | | | 18 | |
| " | 12 | " | 225 | | 5 11 | | | | | | | | |
| " | 18 | " | 232 | | 2 56 | | | Transf to p. 15. L #2 | | | 27 | 62 | |
| | | | | | 33 80 | | | | | | 33 | 80 | |
| Aug. | 4 | " | 250 | | 3 90 | | | " " p 15. L #2 | | | | | |

## Sundry a/c

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 218 46 | | | | | | | | |
| Oct | 29 | Oil | 175 | | 04 | | | | | | | | |
| " | 31 | Supper - H. L. B | " | | 50 | | | | | | | | |
| " | 31 | Exchange | " | | 15 | | | | | | | | |
| " | 14 | Mr. Parker's Notary fee | 163 | | 50 | | | | | | | | |
| | | | | | 219.65 | | | | | | | | |
| | | | | | 20 | | | | | | | | |
| | | | | | 219.85 | | | | | | | | |
| Nov. | 16 | Collection Garrett & Co | J. 46 | | 25 | Nov. | 11 | Tower Mfg Co | J.B | | 1 | 30 | |
| " | 2 | " W. F. Humphrey | J. 53 | | 10 | " | 4 | Conn. V. P. Co. | J.B. | | 11 | 64 | |
| " | 1 | Carfare | 177 | | 10 | " | 14 | E.W. Bullinger | J.B | | 6 | 00 | |
| " | 1 | " | " | | 66 | | | | | | | | |
| " | 2 | Stove elbow | " | | 25 | | | | | | | | |
| " | 2 | Supper - C. H. R. | " | | 50 | | | | | | | | |
| " | 2 | " Phila | " | | 25 | | | | | | | | |
| " | 2 | Carfare etc | " | | 21 | | | | | | | | |
| " | 2 | Rent - | " | 100 | 00 | | | | | | | | |
| " | 2 | " | " | 30 | 00 | | | | | | | | |
| " | 2 | Bank exchange | " | | 15 | | | | | | | | |
| " | 3 | Carfares | 179 | | 50 | | | | | | | | |
| " | 3 | Towels - | " | | 75 | | | | | | | | |
| " | 4 | Carfare | " | | 06 | | | | | | | | |
| " | 4 | H. L. B. Supper | " | | 50 | | | | | | | | |
| " | 5 | Connecticut V. P. & E. Co | 181 | 11 | 64 | | | | | | | | |
| " | 5 | Copying C. Honeywell | " | 1 | 00 | | | | | | | | |
| " | 5 | Phil - Overtime | " | 1 | 26 | | | | | | | | |
| " | 7 | Nails | " | | 15 | | | | | | | | |
| " | 7 | Benzine | " | | 10 | | | | | | | | |
| " | 9 | Matches | 183 | | 10 | | | | | | | | |
| " | 9 | Notary fee - | " | | 50 | | | | | | | | |
| | | | | 149 | 03 | | | | | | | | |

# Sundry Expense a/c –

See p. 125

| | | | | | |
|---|---|---|---|---|---|
| | | | | 149 | 03 |
| Nov. | 9 | Supper. H. L. B. | 183 | | 50 |
| " | 10 | Gas – | " | 1 | 75 |
| " | 10 | Exchange - Bank | " | | 10 |
| " | 10 | Carfare | " | | 10 |
| " | 10 | Supper. C & P. | " | | 75 |
| " | 10 | Carfare | " | | 35 |
| " | 11 | Dec. L. E. Shumway | 185 | 15 | 00 |
| " | 11 | Philip - overtime | " | 1 | 35 |
| " | 11 | Mrs. Wentz " | " | 1 | 45 |
| " | 14 | E.W. Bullen jes | 187 | 6 | 00 |
| " | 14 | Carfare | " | | 20 |
| " | 14 | Supper | " | | 50 |
| " | 15 | Exchange - Bank | " | | 20 |
| " | 15 | Recorder of Deeds | " | 1 | 50 |
| " | 15 | Carfare – | 187 | | 15 |
| " | 15 | Sponges. | 187 | | 10 |
| " | 15 | Carfare | " | | 10 |
| " | 16 | Bank Collection | 189 | | 20 |
| " | 17 | Oil | " | | 04 |
| " | 17 | Carfare | " | | 20 |
| " | 18 | Golding's Racks – | " | 1 | 75 |
| " | 19 | C. Honeywell - typewriting | 191 | 2 | 50 |
| " | 19 | Carfare | " | | 20 |
| " | 19 | " | " | | 06 |
| " | 21 | " | " | | 10 |
| " | 21 | " to 8th St. | " | | 10 |
| " | 21 | Benzine | " | | 10 |
| " | 21 | Exchange | " | | 20 |
| " | 22 | Carfare | 193 | | 10 |
| " | " | Supper – C. | " | | 50 |
| " | 23 | Jim – | " | 1 | 00 |
| " | 23 | Carfare | " | | 10 |
| " | 25 | Exchange | 195 | | 20 |
| " | 25 | Carfare | " | | 10 |
| | | | | 186 | 08 |

# Stodder Bros. 182 William St. City

See p. 285

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward — | | | 24 | 00 | | | | | |
| July | 8 | Mdse | 233 | | 8 | 00 | | | | | |
| " | 20 | " | 234 | | 8 | 80 | Transf to p. 87 - L. # 2 | | | | |
| | | | | | 40 | 80 | | | | 40 | 80 |

## Sundry A/c -

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov. | 26 | Carfare | 195 | | 186 | 08 | | | | | |
| " | 26 | Knob - | 195 | | | 10 | | | | | |
| " | 25 | Bridge Tickets | " | | | 25 | | | | | |
| " | 28 | Eastern Desp. Exchange | " | | | 15 | | | | | |
| " | 28 | Bank Exchange | " | | | 20 | | | | | |
| " | 28 | Suppers — | 197 | | 2 | 25 | | | | | |
| " | 28 | Carfare | " | | | 10 | | | | | |
| " | 28 | " | " | | | 15 | | | | | |
| " | 28 | Nails | " | | | 25 | | | | | |
| " | 29 | Suppers | " | | 1 | 25 | | | | | |
| " | 29 | Carfare | 197 | | | 80 | | | | | |
| " | 29 | Suppers Alonzo - | " | | | 25 | | | | | |
| " | 30 | Bank — E — | 199 | | | 50 | | | | | |
| " | 30 1875 | Oil - J. H. Merino | " | | 1 | 00 | | | | | |
| " | " | " | " | | | 04 | | | | | |
| " | 23 | Dauchy's man | 193 | | | 25 | | | | | |
| " | 15 | Tower Mfg Co | 187 | | 13 | 31 | | | | | |
| " | 22 | Fraser & Co - | 193 | | 1 | 22 | | | | | |
| " | 23 | E. Merriam | 193 | | 3 | 00 | | | | | |
| " | 25 | Geo. F. Hills | 195 | | 17 | 38 | | | | | |
| | | | | | 278. | 63 | | | | | |
| | | | | | | 35 | | | | | |
| | | | | | 228 | 28 | | | | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 1 | Grant Monument | 199 | x | 15 | 00 | Dec. | 5 | Conn. Valley P. & E. Co | J.B. | 6 50 |
| " | 1 | Carfare | 199 | x | | 15 | " | 10 | Bailey Mfg Co - | " | 8 25 |
| " | 1 | Cigars | " | x | 3 | 00 | " | 1 | Tower Mfg Co | " | 1 15 |
| " | 1 | Entertaining | 199 | x | | 20 | " | 14 | " " " | " | 75 |
| " | 1 | Towelling | " | x | | 75 | " | 16 | " " " | " | 1 75 |
| " | 2 | J. H. King - See C.B. | 201 | x | 5 | 00 | " | 27 | " " " | " | 1 40 |
| " | 2 | W. & J. Trebout Rent | " | x | 100 | 00 | | | | | |
| " | " | Est. J. B. Cornell - | " | x | 30 | 00 | | | | | |
| | | | | | 154 | 10 | | | | | |

# Sundry - Expense %c

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | 154 | 10 |
| Dec | 2 | Notary's Fee - M+S - | 201 | x | 1 | 50 ✓ |
| " | 2 | Ferryage | " | x | | 06 ✓ |
| " | 3 | Phil - Overtime | 201 | + | 3 | 48 ✓ |
| " | 3 | Carfare | 201 | + | | 15 ✓ |
| " | 3 | " | " | + | | 10 ✓ |
| " | 5 | Suppers | 203 | x | 1 | 00 ✓ |
| " | 7 | " Miss McG + Mally | 205 | + | | 75 ✓ |
| " | " | Matches | 205 | + | | 05 ✓ |
| " | " | Suppers - Char + Phil - | " | + | | 75 ✓ |
| " | " | " Jim | " | + | | 25 ✓ |
| " | " | Overtime | " | + | | 50 ✓ |
| " | " | Carfare | " | + | | 10 ✓ |
| " | " | Bank Exchge | " | + | | 15 ✓ |
| " | 8 | Oil | " | + | | 04 ✓ |
| " | " | Soap | " | + | | 05 ✓ |
| " | " | Carfare | " | + | | 25 ✓ |
| " | " | Carfare | " | + | | 10 ✓ |
| " | " | Blue Ink | " | + | | 20 ✓ |
| " | " | Scrubwoman | " | + | | 75 ✓ |
| " | 9 | Carfare - Bklyn | 207 | + | | 16 ✓ |
| " | 9 | " | " | + | | 10 ✓ |
| " | 9 | Benzine | " | + | | 10 ✓ |
| " | 9 | Carfare | 207 | + | | 10 ✓ |
| " | 9 | Clara Honeywell | " | + | 1 | 90 ✓ |
| " | 9 | Bank Exchange | " | + | | 30 ✓ |
| " | 10 | " " | " | + | | 25 ✓ |
| " | 10 | Jim overtime | " | + | | 50 ✓ |
| " | " | Phil - " | " | + | 1 | 35 ✓ |
| " | " | Clara Honeywell | " | + | | 90 ✓ |
| " | 10 | Suspenders | " | + | | 15 ✓ |
| " | 10 | Carfare | " | + | | 30 ✓ |
| " | 12 | " | 209 | + | | 10 ✓ |
| " | 12 | Bank Exchange | " | + | | 15 ✓ |
| " | 13 | Carfare | " | + | | 20 ✓ |
| | | | | | 170 | 89 |

# Funk and Wagnells Co. 18 and 20 Astor Pl. City

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| July | 13 | Mdse | 227 | | 175 | 82 | Aug | 3 | Cash | 116 | 213. | 34 |
| " | 18 | " | 232 | | 35 | 65 | " | 5 | " | 118 | 6 | 60 |
| " | 25 | " | 239 | | 11 | 97 | " | 9 | " | 120 | 1 | 28 |
| Aug | 2 | " | 248 | | 1 | 28 | Aug | 23 | " | 127 | 1 | 20 |
| " | 16 | " | 261 | | 1 | 20 | " | 8 | Overchge- | J. 29 | 3 | 50 |
| | | | | | 225. | 92 | | | | | 225 | 92 |

## Sundry Expense Ac -

| | | | | | | |
|---|---|---|---|---|---|---|
| Dec. | 15 | Matches | 211 | ✓ | | 30 ✓ |
| " | 15 | Emery Paper - | 211 | ✓ | | 10 ✓ |
| " | 15 | Supper - H. L. B. | " | ✓ | | 50 ✓ |
| " | 15 | Bank exchange | " | ✓ | | 15 ✓ |
| " | 16 | " " | 213 | ✓ | | 15 ✓ |
| " | 16 | Suppers. Charlie & Phil | " | ✓ | | 75 ✓ |
| " | 17 | Discount - J.C. Dupont | " | ✓ | | 25 ✓ |
| " | 17 | Bank exchange | " | ✓ | | 30 ✓ |
| " | 17 | Supper - H. L. B | " | ✓ | | 50 ✓ |
| " | 17 | Saw filed | " | ✓ | | 25 ✓ |
| " | 17 | Carfare | " | ✓ | | 15 ✓ |
| " | 17 | Phil - Overtime | " | ✓ | | 96 ✓ |
| " | 19 | Gas | 215 | ✓ | 4 | 50 ✓ |
| " | " | Suppers - | " | ✓ | 1 | 50 ✓ |
| " | 19 | Bolts | " | ✓ | | 08 ✓ |
| " | 20 | Contribution Mess. Fund | " | ✓ | 1 | 00 ✓ |
| " | 20 | Carfare | 215 | ✓ | | 05 ✓ |
| " | 20 | Suppers - | " | ✓ | 1 | 00 ✓ |
| " | 21 | " | 217 | ✓ | 1 | 25 ✓ |
| " | " | Nails | " | ✓ | | 55 ✓ |
| " | " | Cigars | " | ✓ | 3 | 00 ✓ |
| " | " | Oil | " | ✓ | | 03 ✓ |
| " | 22 | Bank Desc | " | ✓ | | 25 ✓ |
| " | 22 | Expenses — | " | ✓ | 1 | 00 ✓ |
| " | " | Carfare Jim | " | ✓ | | 10 ✓ |
| " | " | " Phil | " | ✓ | | 10 ✓ |
| " | " | Suppers - | " | ✓ | 2 | 00 ✓ |
| | | | | | 191 | 66 |

# Geo. H. Sanborn & Sons - 69 Beekman St

see p 346

Ledy -

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | | | | | |
| July | 22 | Mdse - | 238 | | 5 | 65 | | | | |
| Aug | 2 | " | 249 | | | 90 | | | | |
| " | 18 | " | 262 | | 1 | 80 | | | | |
| | | | | | 8 | 35 | Aug. 25 | Cash | 128 | 8 35 |

## Sundry Expense A/c -

191 66

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 22 | Carfare | 217 | ✓ | | 05 | ✓ | | | |
| " | 23 | Nails | 219 | ✓ | | 60 | ✓ | | | |
| " | 23 | Suffpers - | " | ✓ | 2 | 50 | ✓ | | | |
| " | " | " Fleming | " | ✓ | | 25 | ✓ | | | |
| " | 24 | Phil - overtime | " | ✓ | 3 | 75 | ✓ | | | |
| " | " | Jim " | " | ✓ | | 50 | ✓ | | | |
| " | " | Charlie " | " | ✓ | 5 | 00 | ✓ | | | |
| " | 24 | Carfare Jim | " | ✓ | | 20 | ✓ | | | |
| " | " | " | " | ✓ | | 10 | ✓ | | | |
| " | 12 | Tower Mfg Co - | 209 | ✓ | 1 | 80 | | | | |
| | | | | | 205 | 91 | | | | |
| | | See Salary A/c | | | 16 | 04 | | | | |
| | | | | | 189 | 87 | | | | |

## W. P. Atkins —

| | | | | | | |
|---|---|---|---|---|---|---|
| Aug | 1 | Mdse | 248 | 0 | 1 60 | |
| " | 2 | " | " | 0 | 4 80 | Transf. Aug. 1st L#2-p. 90 |

# South Publishing Co. 72 College Pl—

See p. 341

City

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Aug | 1 | Bal. forward | — | 78 | 41 | Aug | 1 | Bal. forward | — | 4. | 80 |
| " | 10 | Transferred from Conner's Aug. 10/12 % according to order | | 123 | 16 | | | Transf to L. # 2 - p. 92 | | | |

# Profit and Loss A/c

Loss - See p. 94 - L. #2 Profit -

| | | | | | |
|---|---|---|---|---|---|
| Worcester Engraving & Stamp Co - | | 4.99 | A. E. Lazzaro - | | .98 |

# Cartage -

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Sept. | 2 | Porterage | 133 | ✓ | | 80 ✓ | Sept. | 21 | Cartage. RW H+B | J.B | | 1 | 25 |
| " | 2 | Oscar Gorke - | 133 | ✓ | | 90 ✓ | " | 21 | Boston Type. F. | J.B | | | 76 |
| " | 3 | M. Holbrook - | 135 | ✓ | 25 | 00 ✓ | " | 3 | Jas. Conners - | J.32 | | 4 | 50 |
| " | 6 | Porterage | " | ✓ | 2 | 90 ✓ | " | 21 | Wessel - 69th St. | "35 | | 10 | 00 |
| " | 10 | M. Holbrook | 139 | ✓ | 14 | 40 ✓ | " | 30 | Bklyn - H Mfg Co | "37 | | 1 | 50 |
| " | 17 | " " | " | ✓ | 8 | 00 ✓ | | | | | | | |
| " | 21 | Porterage | 147 | | | 75 ✓ | | | | | | | |
| " | 24 | M. Holbrook - | 151 | | 20 | 05 ✓ | | | | | | | |
| " | 26 | " " | 151 | | 3 | 60 ✓ | | | | | | | |
| | | | | | 75 | 90 | | | | | | | |
| " | 27 | Porterage | 153 | | 1 | 80 ✓ | | | | | | | |
| " | 29 | Porterage | 153 | | 1 | 80 ✓ | | | | | | | |
| | | | | | 79 | 50 | | | | | | | |
| Oct. | 1 | Milo Holbrook | 155 | ✓ | 25 | 55 ✓ | Oct. | 24 | Cartage Wilcox Fiske | J.42 | | 1 | 00 |
| " | 4 | Porterage | 157 | | 3 | 50 ✓ | | | | | | | |
| " | 7 | " | 159 | | 2 | 00 ✓ | | | | | | | |
| " | 8 | Milo Holbrook | 161 | | 9 | 50 ✓ | | | | | | | |
| " | 8 | Porterage | " | | 3 | 32 ✓ | | | | | | | |
| " | 10 | " | " | | | 80 ✓ | | | | | | | |
| " | 11 | " | 163 | | | 50 ✓ | | | | | | | |
| " | 15 | Milo Holbrook | 165 | | 9 | 00 ✓ | | | | | | | |
| " | 22 | Cartage | 169 | | 8 | 10 ✓ | | | | | | | |
| " | 25 | Porterage | 171 | | 1 | 60 ✓ | | | | | | | |
| " | 27 | " | 173 | | 4. | 00 ✓ | | | | | | | |
| " | 28 | " | " | | 5. | 00 ✓ | | | | | | | |
| " | 29 | " | 175 | | 3. | 00 ✓ | | | | | | | |
| " | 29 | Cartage | " | | 18. | 40 ✓ | | | | | | | |
| " | 29 | Porterage | " | | 2. | 50 ✓ | | | | | | | |
| | | | | | 96. | 77 | | | | | | | |
| Nov. | 2 | Porterage | 177 | | 3 | 20 ✓ | Nov. | 17 | Cartage - A. Corran 15 | J. 48 | | 1 | 00 |
| " | 3 | " | 179 | | 1 | 20 ✓ | | | | | | | |
| " | 4 | " | " | | | 80 ✓ | | | | | | | |
| " | 5 | Cartage M. Holbrook | 181 | | 24 | 25 ✓ | | | | | | | |
| " | 9 | Porterage | 183 | | 2 | 40 ✓ | | | | | | | |
| " | 12 | M. Holbrook - | 185 | | 19 | 00 ✓ | | | | | | | |
| " | 14 | Porterage | 187 | | 2 | 00 ✓ | | | | | | | |
| | | | | | 52 | 45 | | | | | | | |

# Cartage a/c

| | | | | | |
|---|---|---|---|---|---|
| | | | | 5 | 85 |
| Nov. | 19 | M. Holbrook | 191 | 13 | 55 |
| " | 21 | Porterage | " | 2 | 60 |
| " | 22 | " | 193 | 1 | 60 |
| " | 26 | M. Holbrook | 195 | 24 | 95 |
| | | | | 95 | 55 |
| Dec. | 1 | Porterage | 199 | 2 | 00 |
| " | 2 | " | 201 | 4 | 20 |
| " | 3 | " | 201 | 1 | 80 |
| " | 6 | " | 203 | 3 | 00 |
| " | 10 | M. Holbrook | 207 | 48 | 68 |
| " | 17 | do | 213 | 15 | 15 |
| " | 19 | Porterage | 215 | 2 | 20 |
| " | 21 | " | 217 | 4 | 40 |
| " | 24 | M. Holbrook | 219 | 34 | 57 |
| " | 24 | Porterage | " | 2 | 40 |
| | | | | 170 | 40 |

# Advertising %c — See p. 150

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Oct | 1 | Compositor | 155 | ✓ | 10 | 84 ✓ | Oct. | 18 | Raisbeck Elec. Co. | J.B | | | 87 |
| " | 3 | Expressage - Catal. | 157 | | 1 | 68 ✓ | Aug | 1 | Wm. M. Patton | " | | 35 | 42 |
| " | 4 | Postage - | " | | 3 | 00 ✓ | Sept | 1 | " " | " | | 35 | 42 |
| " | 5 | " | " | | 2 | 00 ✓ | Oct. | 1 | " | " | | 35 | 42 |
| " | 6 | " | 159 | | 3 | 00 ✓ | " | 18 | E. O. Jackmann | " | | 5 | 35 |
| " | 8 | Compositor | 161 | | 13 | 00 ✓ | Sept | 8 | Lefavor Bros. | " | | 2 | 00 |
| " | 10 | Exp. Catal. | " | | 3 | 84 ✓ | Oct. | 5 | John J. Runge | " | | 5 | 00 |
| " | 14 | Stamps | 163 | | 1 | 00 ✓ | " | 13 | Raisbeck E. Co | " | | | 60 |
| " | 14 | John Runge | " | | 5 | 00 ✓ | " | 13 | " " " | " | | | 35 |
| " | 15 | Compositor | 165 | | 13 | 00 ✓ | " | 24 | Gill Eng. Co | " | | 1 | 80 |
| " | 15 | Canfield & Buhler | " | | 75 | 00 ✓ | " | 24 | Raisbeck Electrotype Co | " | | | 45 |
| " | 17 | Wm. M. Patton | " | | 70 | 84 ✓ | " | 29 | Raisbeck " | " | | | 80 |
| " | 17 | Raisbeck | " | | 1 | 35 | " | " | Hastings Card Co | " | | | 20 |
| " | " | Hastings Card Co | " | | 4 | 50 ✓ | " | 28 | A. D. Farmer & Son | " | | | 28 |
| " | 18 | E. O. Jackman | 167 | | 5 | 35 | | | | | | | |
| " | 22 | Compositor | 169 | | 2 | 00 ✓ | | | | | | | |
| " | 24 | " | " | | 8 | 38 ✓ | | | | | | | |
| " | 24 | Stamps | 169 | | 2 | 75 | | | | | | | |
| " | 29 | Compositor | 175 | | 10 | 83 ✓ | | | | | | | |
| " | 26 | N. Y. Engr. | 171 | | 4 | 64 | | | | | | | |
| | | | | | 242 | 00 | | | | | | | |
| Nov. | 15 | H. Mfg Co - (Conners type) | J. 47 | ✓ | 1 | 26 | Nov. | 11 | Raisbeck Elec. Co | J B | | | 91 |
| " | 2 | J. J. Runge | 177 | | 14 | 00 ✓ | " | 2 | J. J. Runge | " | | 14 | 00 |
| " | 5 | Compositor | 181 | | 13 | 00 ✓ | " | 12 | do | " | | 10 | 00 |
| " | 12 | " | 185 | | 13 | 00 ✓ | " | 1 | Hudson Valley Paper Co | " | | 180 | 00 |
| " | 12 | M. Holbrook - | " | | 3 | 00 ✓ | " | 19 | Raisbeck Elec. Co | J B | | | 56 |
| " | 12 | J. J. Runge | " | | 10 | 00 ✓ | " | 25 | " " " | " | | 1 | 20 |
| " | 15 | Stamps | 187 | | 3 | 00 ✓ | " | 30 | " " " | " | | | 60 |
| " | 19 | Compositor | 191 | | 13 | 00 ✓ | " | 30 | " " " | " | | | 10 |
| " | 22 | J Runge - | 193 | | 18 | 00 ✓ | " | 21 | Strong & Brinsley | " | | 46 | 25 |
| " | 23 | Telegram catalogue | " | | | 50 ✓ | " | 17 | Fraser & Co - | " | | | 60 |
| " | 23 | Stamps | " | | 3 | 00 ✓ | " | 23 | Raisbeck Elec. Co | " | | | 91 |
| " | 26 | Compositor | 195 | | 13 | 00 ✓ | " | 16 | " " | " | | 1 | 20 |
| | | | | | 104 | 76 | | | | | | | |
| | | | | | 1 | 26 | " | 22 | John Runge | " | | 18 | 00 |
| | | | | | 103 | 50 | " | 1 | Wm. M. Patton | " | | 35 | 42 |

# Advertising a/c

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec | 1 | To Connors. Inv. H. Mfg Co. | J. 55 | ✓ | | 12 | Dec | 13 | Rausbeck E. J. Co | JB. | | 54 |
| " | 3 | Compositor - overtime | 201 | + | 3 | 08 ✓ | " | 8 | " " | " | | 50 |
| " | 3 | " Salary | " | + | 13 | 00 ✓ | " | 8 | " " | " | | 56 |
| " | 10 | Strong + Brinsley | 207 | ✓ | 40 | 00 ✓ | " | 7 | " " | " | 1 | 07 |
| " | 10 | Compositor | " | ✓ | 13 | 00 ✓ | " | 7 | W. Knorpke - | " | 4 | 83 |
| " | 10 | " overtime | " | ✓ | 1 | 47 ✓ | " | 6 | J. F. Runge | " | 5 | 00 |
| " | 10 | John Runge | " | ✓ | 5 | 00 ✓ | " | 12 | Wm. Knorpke - | " | | 54 |
| " | 10 | Stamps | " | ✓ | 2 | 00 ✓ | " | 3 | Geo. H. Lawson | " | 3 | 50 |
| " | 14 | " | 211 | ✓ | 5 | 00 ✓ | " | 5 | Strong + Brinsley | " | 43 | 75 |
| " | 15 | " | " | ✓ | 2 | 00 ✓ | | | Wm. Patton Statement | | 35 | 42 |
| " | 16 | " | 213 | ✓ | 3 | 00 ✓ | Dec. | 24 | Inv. to Strong + Brinsley | J. 62 | 21 | 00 |
| " | 17 | Compositor | 213 | ✓ | 18 | 00 ✓ | | | | | | |
| " | 21 | Stamps | 217 | ✓ | 5 | 00 ✓ | | | | | | |
| " | 22 | " | " | ✓ | 6 | 60 ✓ | | | | | | |
| " | 23 | " | 219 | ✓ | 4 | 00 ✓ | | | | | | |
| " | 24 | Compositor | 219 | ✓ | 13 | 00 ✓ | | | | | | |
| " | " | Mr. Trenty - overtime | " | ✓ | 2 | 93 ✓ | | | | | | |
| " | 28 | Fraase Bro - | 215 | ✓ | | 60 ✓ | | | | | | |
| " | 22 | Fred'k H. Levy & Co | 217 | ✓ | | 50 ✓ | | | | | | |
| | | | | | 133 | 30 | | | | | | |
| | | | | | | 12 | | | | | | |
| | | | | | 133 | 18 | | | | | | |
| " | 31 | Rausbeck Electrotype Co- | JB | | | 67 | | | | | | |

54
50
56
1 07
4 83
5 00
54
3 51
43 75
35 42
31 00

# Telegrams and Postage -

| | | | | | | |
|---|---|---|---|---|---|---|
| Sept. | 1 | Telegram - Factory | 133 | ✓ | | 80 ✓ |
| " | 3 | " " | 135 | ✓ | | 50 ✓ |
| " | " | Stamps | " | ✓ | 3 | 22 ✓ |
| " | 6 | " | " | ✓ | | 01 ✓ |
| " | 5 | Telegram Factory | " | ✓ | 1 | 55 ✓ |
| " | 6 | " " | " | ✓ | | 50 ✓ |
| " | 7 | Stamps | 137 | ✓ | 1 | 00 ✓ |
| " | 8 | Telegram | " | ✓ | | 25 ✓ |
| " | 9 | Stamps | 139 | ✓ | | 11 ✓ |
| " | 10 | " | " | ✓ | | 52 ✓ |
| " | 10 | Telegram. J. R. | " | ✓ | | 89 ✓ |
| " | 10 | Stamps | " | ✓ | 2 | 00 ✓ |
| " | 12 | " | 141 | ✓ | | 24 ✓ |
| " | 12 | Telegram | " | ✓ | | 80 ✓ |
| " | 13 | Stamps | " | ✓ | 4 | 11 ✓ |
| " | " | " | " | ✓ | | 76 ✓ |
| " | 14 | " | 143 | ✓ | | 18 ✓ |
| " | 15 | " | " | ✓ | | 18 ✓ |
| " | " | Telegram Factory | " | ✓ | | 30 ✓ |
| " | 17 | Telegram to Southington | 145 | | | 27 ✓ |
| " | 19 | Stamps | 147 | | | 42 ✓ |
| " | 20 | Telegram fr. Hartford | " | | | 31 ✓ |
| " | 21 | " Salem | " | | | 27 ✓ |
| " | 21 | " Phila | " | | | 20 ✓ |
| " | 21 | " Portland | " | | | 25 ✓ |
| " | 22 | Stamps | 149 | | 2 | 00 ✓ |
| " | 23 | " | " | | | 03 ✓ |
| " | 23 | " | " | | | 06 ✓ |
| " | 24 | Telegram fr. Boston | 151 | | | 33 ✓ |
| " | " | " to " | " | | | 25 ✓ |
| " | 26 | Stamps | " | | 1 | 00 ✓ |
| " | 3 | Boyd's City Despatch | 135 | ✓ | 1 | 49 ✓ |
| | | | | | 24 | 30 |
| " | 29 | Stamps | 153 | | 1 | 00 |
| " | 30 | " | 155 | | | 72 |
| " | 30 | Telegram to Two Rivers | " | | | 50 ✓ |
| | | | | | 26 | 52 |

# Telegrams & Postage –

| | | | | | |
|---|---|---|---|---|---|
| Oct. | 3 | Boyds - Despatch | 157 | 1 | 66 |
| " | 3 | Telegram to Salem | " | | 25 |
| " | 3 | Stamps | " | 1 | 00 |
| " | 4 | Telegram to Factory | 157 | | 50 |
| " | 4 | " " Albany | " | | 25 |
| " | 7 | Stamps | 159 | | 35 |
| " | 7 | Telegrams - | " | 1 | 06 |
| " | 10 | Stamps | 161 | | 72 |
| " | 11 | Telegram to Factory | 163 | | 50 |
| " | 13 | Stamps | " | 2 | 00 |
| " | 14 | Telegram - J.R. | " | | 50 |
| " | " | " " | " | | 50 |
| " | " | Stamps | " | 1 | 00 |
| " | 17 | " | 165 | | 18 |
| " | 18 | " | 167 | 1 | 02 |
| " | 18 | Telegram to Factory | " | | 42 |
| " | 19 | Stamps | " | | 34 |
| " | 20 | " | " | 1 | 00 |
| " | 24 | " | 169 | | 18 |
| " | 24 | " | " | 2 | 75 |
| " | 29 | Telegram - P D & C | 175 | | 33 |
| " | 31 | Stamps - | " | 3 | 00 |
| | | | | 18 | 91 |
| Nov. | 3 | Stamps | 179 | | 30 |
| " | 4 | Telegram Golding | 179 | | 75 |
| " | 4 | " Factory | " | | 50 |
| " | 4 | Boyds - Desp. | " | 1 | 88 |
| " | 5 | Telegram - Seymour Com | 181 | | 37 |
| " | 5 | Postage - | " | 2 | 00 |
| " | 9 | Stamps | 183 | | 45 |
| " | 9 | Telegram to Boston | " | | 55 |
| " | 10 | Stamps | 183 | 1 | 00 |
| " | 11 | " | 185 | 3 | 50 |
| " | 15 | " | 187 | 2 | 00 |
| " | 18 | " | 189 | 2 | 00 |
| | | | | 14 | 90 |

# Telegrams & Postage

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | 14 | 80 |
| Nov. | 21 | Stamps | 191 | | | 16 |
| " | 22 | Telegram Gardners | 193 | | | 27 |
| " | 22 | " Factory | " | | | 50 |
| " | 23 | Stamps | " | | 2 | 00 |
| " | 25 | Telegram from Babbidge | 195 | | | 25 |
| " | 25 | " B. F. Fdry | " | | | 25 |
| " | 29 | Stamps | 197 | | 2 | 00 |
| " | 29 | Telegram - Mrs. Shuing | " | | | 33 |
| " | 29 | " Mengel | " | | | 35 |
| " | 29 | " Babbidge | " | | | 40 |
| " | 29 | " Factory | " | | | 50 |
| " | 16 | " | 189 | | | 50 |
| | | | | VV | 3 | 1 |
| Dec. | 1 | Stamps | 199 | x | | 22 |
| " | 1 | " | " | x | 1 | 00 |
| " | 2 | Telegram | 201 | x | | 44 |
| " | 3 | " | 201 | x | | 40 |
| " | 5 | " | 203 | x | | 30 |
| " | 5 | Stamps | 203 | x | 1 | 00 |
| " | 6 | " | " | x | | 32 |
| " | 6 | Telegram | " | x | 1 | 13 |
| " | 7 | " | 205 | x | 1 | 06 |
| " | 7 | Stamps | " | x | 3 | 00 |
| " | 9 | " | 207 | x | | 84 |
| " | 9 | Telegram - New Bedford | " | x | | 25 |
| " | 9 | " " Chicago | " | x | | 86 |
| " | 9 | " Middletown | " | x | | 27 |
| " | 10 | Stamps | " | ✓ | | 22 |
| " | " | " | " | ✓ | 2 | 00 |
| " | 12 | Telegram- | 209 | ✓ | | 79 |
| " | " | " Gb. oles | " | ✓ | 1 | 06 |
| " | 14 | Stamps | 211 | ✓ | | 14 |
| " | 14 | Telegram | " | ✓ | | 29 |
| " | 14 | " | " | ✓ | | 25 |
| " | 14 | Stamps | " | ✓ | 2 | 00 |
| | | | | | 17 | 84 |

# Telegrams and Postage

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | 17 | 84 |
| Dec. | 15 | Telegrams Factory | 211 | ✓ | | 68 ✓ |
| " | 20 | " T. " | 215 | ✓ | | 65 ✓ |
| " | 20 | Stamps | 215 | ✓ | 2 | 00 ✓ |
| " | 21 | " | 217 | ✓ | | 26 ✓ |
| " | 21 | Telegram from Boston | " | ✓ | | 25 ✓ |
| " | 22 | " " Albany | " | ✓ | | 25 ✓ |
| " | " | Stamps | " | ✓ | 1 | 00 ✓ |
| " | 23 | Telegram | 219 | ✓ | | 27 ✓ |
| " | " | " Boston | 219 | ✓ | | 27 ✓ |
| " | 2 | Boyd's City Disp | 201 | + | 2 | 51 ✓ |
| | | | | | 25 | 98 |

# E. E. Babbidge - Salary a/c -

Dr

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Sept. | 3 | Cash - | week ending | 9th | 135 | 20 | 00 | |
| " | 17 | " | " " | 17th 25th | 145 | 40 | 00 | |
| " | | | | | | | | |
| Oct. | 1 | " | " " | 1st 8th | 155 | 40 | 00 | |
| " | 10 | " | " " | 15th 22nd | 161 | 40 | 00 | |
| | | | | | | 80 | 00 | |
| Nov. | 17 | Cash | . . | Oct. 29 | 185 | 20 | 00 | |
| " | 18 | " | " " | Nov. 5th 12th | | 40 | 00 | |
| | | | | | | 60 | 00 | |
| Dec. | 7 | Cash | | Nov. 19 26 | 205 | 40 | 00 | |
| " | 20 | " | | Dec. 3rd 10 - 17th | 215 | 20 | 00 | |
| " | 24 | " | | 24th | 219 | 60 | 00 | |
| | | | | | | 120 | 00 | |

# Travelling Expenses -

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Sept. | 21 | As per Journal - 6" to 13" | 35 | 33 | 30 | Sept. | 3 | Cash - | 135 | ✓ | 50 | 00 | ✓ |
| " | 30 | " " " 13½ to 19 20" to 26 | 37 | 36 | 15 | " | 17 | " | 145 | ✓ | 30 | 00 | ✓ |
| " | " | " " " | " | 14 | 75 | " | 19 | " | 147 | | 11 | 63 | ✓ |
| | | | | 84 | 20 | | | | | | 91 | 63 | |
| | | | | 49 | | | | | | | 84 | 20 | |
| | | | | | | | | | | | 7 | 43 | |
| Oct. | 29 | (to 27 Sept to Oct. 29) | | | | Oct. | 1 | " | 155 | ✓ | 10 | 00 | ✓ |
| | | as per J. p. 43 - | | 15 | 10 | " | 26 | " | 171 | | 10 | 00 | ✓ |
| | | | | | | | | | | | 27 | 43 | |
| | | | | | | | | | | | 15 | 10 | |
| | | | | | | | | | | | 12 | 33 | |
| Nov. | 19 | As per Journal - 7" to 12" - | J.49 | 18 | 70 | Nov. | 1 | " | 177 | ✓ | 30 | 00 | |
| " | 30 | " " " 12" to 19" - | J.52 | 28 | 00 | " | 12 | " | 185 | ✓ | 30 | 00 | |
| " | 18 | as cash book | J.189 | 3 | 75 | " | 18 | " | 189 | ✓ | 3 | 75 | |
| " | 20 | as per. Journal - | J.54 | 23 | 15 | " | 22 | " | 193 | ✓ | 50 | 00 | |
| Dec | 3 | " " " | J.54 | 35 | 20 | | | | | | 113 | 75 | |
| | | | | 108 | 80 | | | | | | 126 | 08 | |
| | | | | | | | | | | | 108 | 80 | |
| | | | | | | | | | | | 17 | 28 | |
| Dec. | 20 | as per Journal 5" to 11" | J.59 | 22 | 95 | Dec. | 10 | " | 205 | ✓ | 10 | 00 | |
| " | 20 | " " " Journal 11" to 18" | J.59 | 33 | 40 | " | 10 | " | 207 | ✓ | 25 | 00 | |
| | | | | 56 | 35 | | | | | | | | |
| Dec | 24 | " " " " 18 to 24" | J.61 | 28 | 70 | " | 20 | " | 215 | ✓ | 10 | 00 | |
| | | | | 85 | 05 | | | | 219 | | | | |
| | | | | | | Dec. | 24 | " | J.61 | ✓ | 22 | 77 | |
| | | | | | | | | | | | 67 | 77 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| * | | Dr. | | | | |
| Dec. | 29 | Heber Wells - | J.B | ✓ | | 28 |
| " | 27 | Fred'k H. Levey & Co | " | ✓ | | 63 |
| " | 28 | C. J. Peters & Son | | ✓ | 1 | 70 |
| " | 28 | The Gordon Press Wks | " | ✓ | 20 | 00 |
| " | 27 | Geo. Bruce's Son | " | ✓ | | .75 |
| " | 28 | C. J. Peters & Son | " | ✓ | | 23 |
| " | 27 | A. D. Farmer & Son | " | ✓ | 10 | 50 |
| " | 28 | do | " | ✓ | 4 | 48 |
| " | 30 | Fred'k Schley & Co | " | ✓ | | 25 |
| " | 28 | Bingham Bros. Co | " | ✓ | | 38 |
| " | 27 | Heber Wells | " | ✓ | 5 | 60 |
| " | 28 | A. D. Farmer & Son | " | ✓ | 23 | 10 |
| " | 21 | Geo. H. Morrill & Co | " | | | 67 |
| " | 29 | Heber Wells | " | ✓ | 3 | 75 |
| " | 31 | Bingham Bros. Co | " | ✓ | 9 | 52 |
| " | 31 | " " | " | ✓ | 18 | 00 |
| " | 31 | Mac K. & S. J. | " | ✓ | 17 | .76 |
| " | 31 | C. J. Peters & Son | " | ✓ | 2 | 82 |
| " | 29 | A. D. Farmer & Son | " | ✓ | | 53 |
| " | ~~29~~ 31 | Walker & Brennan | " | ✓ | 1 | .75 |
| " | 31 | Phelps. Dalton & Co | " | ✓ | 2 | 52 |
| " | 31 | Raisbeck Electo. Co | " | | 0 | .60 |
| " | 31 | Heber Wells | " | ✓ | 6 | 00 |
| " | 31 | " " | " | ✓ | | 14 |
| " | 31 | F. Woehr - (Mdse B) | " | ✓ | | .90 |
| " | 31 | Walker & Brennan | " | ✓ | | 40 |
| ~~"~~ | ~~24~~ | ~~Chandler & Price~~ | ~~J. 65~~ | | ~~168~~ | ~~.34~~ |
| " | 24 | Central Bureau of Eng | J. 65 | | 8 | 00 |
| " | 24 | Nat'l Adv. Bureau | J. 65 | | 16 | 81 |

Mdse "C"

See p. 203

Dr.

| | | | | | |
|---|---|---|---|---|---|
| Dec. | 20 | Eardley & Winterbottom | J.B. | | 5 00 |
| " | 21 | C. J. Peters & Son | " | | 2 81 |
| " | 17 | A. D. Farmer & Son | " | | 11 52 |
| " | 17 | H. C. Hansen | " | | 4 01 |
| " | 16 | Bingham Bros. Co | " | | 38 |
| " | 17 | Fredk Schley & Co | " | | 10 |
| " | 15 | Heber Wells | " | | 75 |
| " | 17 | Raisbeck Electrotype Co | " | | 1 65 |
| " | 17 | Damon & Peets | " | | 4 80 |
| " | 19 | Moore & Warren | " | | 2 25 |
| " | 3 | Phelps-Dalton & Co | " | | 2 85 |
| " | 19 | Walker & Brennan | " | | 19 75 |
| " | 15 | Edw. L. Megill | " | | 80 |
| " | 20 | do | " | | 27 |
| " | 21 | Bingham Bros. Co | " | | 2 00 |
| " | 24 | F. Schley & Co | " | | 15 75 |
| " | 24 | F. Nesel | " | | 50 |
| " | 17 | H. C. Hansen | " | | 8 02 |
| " | 19 | Joseph Matson | " | | 1 27 |
| " | 24 | Walker & Brennan | " | | 1 15 |
| " | 21 | Geo. H. Morrill & Co | " | | 67 |
| " | 23 | Damon & Peets | " | | 4 08 |
| " | 23 | A. D. Farmer & Son | " | | 84 |
| " | 24 | E. L. Megill | " | | 40 |
| " | 20 | Heber Wells | " | | 7 03 |
| " | 12 | F. Nesel Mfg Co | " | | 93 |
| " | 24 | Stephenson B & Co | " | ✓ | 557.42 |
| " | 30 | Walker & Brennan | " | ✓ | 1 00 |
| " | 29 | Fredk Schley & Co | " | ✓ | 60 |
| " | " | Phelps. D & Co | " | ✓ | 1 69 |
| " | " | Stodder Bros | " | ✓ | 8 00 |
| " | 31 | Heber Wells | " | ✓ | 2 00 |
| " | 28 | Golding & Co | " | ✓ | 2 67 |
| " | 28 | " " | " | ✓ | 51 00 |
| " | 31 | Moore & Warren | " | ✓ | 11 25 |

*

# Mdse - "C"

Dr. Debit — Dr. Debit

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Inv. | | | | | | | | | | | 7 15 | 4 8 | |
| Oct. | 26 | Heber Wells- | C13 2 Book | c | 3 | 20 | | | | Forward - | | | | 9 28 | 6 X | |
| Dec. | 4 | Wells Adder- | C13 2 7 | c | 8 | 40 | Jan | 7 | | Heber Wells- | 1 | Inv 2 Book | c | 1 | 60 | |
| Nov. | 28 | Kempel + Dingens | C13 2 7 | c | 3 | 20 | " | 12 | | " " | 1 | 25 | c | | 85 | |
| X W | 22 | Jingue, Hoyce + Co | C13 2 13 | c | 5 | 16 | " | 13 | | " " | 1 | 25 | c | 2 | 27 | |
| Dec. | 22 | Engr + Print. Co, | Vord - Cash transmission C | | X X X | X X | Dec. | 30 | 189- | H. C. Hansen | 1 | 27 | c | 190 | 89 | |
| Nov. | 18 | Golding + Co, | Vord - See Inv 13 2 10 | | X X X | X X | Jan. | 15 | | " " " | 1 | 27 | c | 44 | 90 | |
| Dec. | 1 | " " | 1 | 10 | c | 15 | 61 | " | 23 | " " " | 1 | 28 | c | 154 | 07 | |
| " | 11 | " " | 1 | 10 | c | 39 | 35 | Dec. | 9 | Mac-Kellar, S's + J. Co | 1 | 24 | c | 23 | 29 | |
| " | 11 | " " | 1 | 11 | c | 23 | 50 | Jan. | 8th | " " " | 1 | 24 | c | 7 | 54 | |
| " | 23 | " " | 1 | 11 | c | 10 | 72 | " | 21 | " " " | 1 | 30 | c | 206 | 30 | |
| " | 28 | " " | 1 | 11 | c | | 38 | " | 7 | John J. Cordner | 2 | C13 19 | c | 1 | 50 | |
| Jan. 92 | 15 | " " | 1 | 11 | c | 9 | 46 | " | 18 | Edw. Osborn | 1 | 35 | c | 41 | 27 | |
| " | 16 | " " | 1 | 12 | c | 54 | 50 | " | 18 | Morgan & Wilcox | 1 | 38 | c | | 90 | |
| X | X X | | | | | | | | | | | | | | | |
| " | 20 | " " | 1 | 12 | c | 16 | 23 | " | 21 | A. B. Taylor Mfg Co | 2 | C13 21 | c | | 25 | |
| " | 20 | " " | 1 | 12 | c | 1 75 | 00 | " | 1 | Samuel Stephens | 1 | 34 | c | | 8 19 | |
| Nov. 91 | 30 | Moore + Warren | c 232.85 2 1.73 34.58 | C13 27 29 | c | 33 | 38 | Dec. | 26 | Dickinson Electrotype Foundry | 1 | 40 | c | 11 | 25 | |
| Dec. | 16 | " " | 2 | | c | 1 | 20 | " | 12 | Central Type Foundry | 1 | 40 | c | 3 | 25 | |
| Dec. | 23 | Bingham + Co. | 1 | 15 | c | | 50 | Jan. | 22 | Phelps-Dalton + Co | 1 | 20 | c | 35 | 38 | |
| Nov. | 18 | Jas. Connor | 1 | 15 | c | 1 | 20 | " | 1 | Crowl + Lehner | 1 | 41 | c | 12 | 00 | |
| Jany | 18 | C. W. Da Costa | 1 c | 6 | c | 9 | 60 | | | | | | | | | |
| Jan. | 25 | Cleveland Type Foundry | 1 c | 8 | c | 48 | 65 | " | 20 | Jas. Connor. Sons | 1 | 16 | c | 4 | 78 | |
| " | 30 | Union Sq. Adv. Co | 1 c | 5 | c | 5 | 00 | | | | 1 | 16 | c | 1 | 65 | |
| Nov. | 10 | Eyelet Tool Co. | 1 | 18 | c | 18 | 00 | " | 28 | | | | | | | |
| Dec. | 10 | Morgan + Wilcox | 1 | 18 | c | | 63 | " | 30 | N. Mfg Co | 1 c | 8 | c | 1 10 | 85 | |
| " | 24 | Farmer, Little + Co. | 1 | 18 | c | | 38 | " | 20 | F. Wesel Mfg Co | 1 | 22 | c | 5 | 46 | |
| " | 19 | Taber + Co. | 1 | 18 | c | 7 | 25 | " | 27 | Geo. E. Osborn + Co | 1 | 35 | c | 117 | 75 | |
| " | 30 | " " | 1 | 18 | c | 14 | 21 | " | 23 | Saml Stephens | 1 | 34 | c | 9 | 55 | |
| " | 10 | Damon + Peets | 1 | 18 | c | | 25 | " | 28 | Mack. Smith + J- | 1 | 30 | c | 15 | 10 | |
| " | 21 | " " | 1 | 18 | c | 1 | 00 | " | 20 | Heber Wells | 1 | 25 | c | | 56 | |
| " | 21 | " " | 1 | 18 | c | 1 | 75 | " | 23 | Golding + Co | 1 | 13 | c | 408 | 25 | |
| " | 28 | Phelps, Dalton + Co. | 1 | 19 | c | 25 | 70 | Feb. | 2 | Jas. Conner's Sons | 1 | 16 | c | 9 | 34 | |
| Jan. 92 | 21 | " " " | 1 | 19 | c | 1 | 25 | Jan. | 28 | Mdse Farmer - Little + Co | 1 | 43 | c | 4 | 69 | |
| " | 21 | " " " | 1 | 19 | c | 36 | 89 | " | 29 | " " | 1 | 43 | c | 4 | 69 | |
| Dec. | 17 | " " " | 1 | 20 | c | 1 19 | 24 | " | 30 | " " | 1 | 43 | c | 3 | 38 | |
| Jan. | 7 | F. Wesel Mfg Co. | 1 | 22 | c | 4 | 98 | " | 23 | Sam. Stephens - | 1 | 34 | c | 7 | 89 | |
| " | 9 | Boston Type Foundry | 1 | 23 | c | 18 | 68 | " | 30 | F. Wesel - | 1 | 22 | c | 2 | 40 | |
| " | 21 | Heber Wells- | 1 | 25 | c | | 34 | " | 16 | Edw. Megill | 1 | 41 | c | 2 | 00 | |
| " | " | " " | 1 | 25 | c | | 48 | " | 15 | Bingham Bros. | 1 | 33 | c | 13 | 35 | |
| " | 29 | " " | 1 | 25 | c | | 21 | " | 21 | Mather Mfg Co | 1 | 45 | c | 5 | 51 | |
| | | | | | | 7 15 | 4 8 | " | 30 | Jas Connor's Sons | 1 | 16 | c | 5 | 33 | |
| | | Forward - | | | | 5 15 | 14 11 | | | | | | | 2 18 3 4 15 | 7 1 17 18 | |

# Mdse "C"

Debit Dr. Cr.

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feby | 4 | | | | | 2183 | 71 | | | | | | | |
| Dec. | 31 | W. & J. Tiebout | v | Cr. 75 In B. | c | 1 | 23 | Jan. | 20 | Jas. Connor Jan. 20 Mdse ret. 2n. | Jc | 8 | c | 74 |
| Feb. | 1 | C. J. Peters & Sons | J. | 45 | c | | 30 | " | 30 | Golding & Co Mdse damaged | c | — | c | 65 |
| Jan. | 25 | J. Thomson Press Co | J. | 42 | c | 5 | 60 00 | " | 25 | Cleveland Type Foundry Void - See Page B fol 29 | T | — | 48 | 65 |
| Feb. | 5 | Golding & Co | J. | 14 | c | 1 | 50 | Feb. | 6 | Discount 560- cheney Void- See fol 17 - cheney | | | ~~16~~ | ~~80~~ |
| " | 8 | W. Nicholson | J. | c 9 | c | 1 | 008 | " | 15 | Orch- M. S & J. Void- See fol 17 - cheney | | | ~~4~~ | ~~48~~ |
| " | 4 | ~~H & J. Tiebout~~ Void | | ~~26~~ | | ~~X~~ | ~~23~~ | " | 15 | Bingham Disc | | | ~~12~~ | |
| Dec. | 15 | A. Nicholson Void See J 9 In B | | | | ~~10~~ | ~~88~~ | Mar. | 10 | H. C. Hansen Void See fol 17 - cheney | | | ~~4~~ | ~~88~~ |
| Jan. | 30 | Mdse Montague + Fully | J. | 100 2n. B | c | 336 | 88 | Apl 1891 | 5 | To fol 164 - cheney Golding & Co | | | ~~24~~ | |
| Feb. | 12 | F. Wesel | J. | 22 | c | | 20 | Dec 1892 | 28 | " | Jc | 5 | c | 50 |
| " | 6 | Golding & Co | J. | Inv. B 14 | c | 13 | 56 | Feby 1891 | 9 | F. D. & Co | c | 9 | c | 469 |
| Dec. | 8 | Taber & Co | J. | 45 | c | 12 | 11 | Nov | 30 | Dennett | S. B. 2 | 4 | c | 3658 |
| Feb. | 11 | F. Wohr | v | c. B 27 | c | 2 | 50 | Dec 1892 | 31 | " | " 2 | 16 | c | 29596 |
| " | 11 | J. K. Rukenbrod | v | c. B 27 | c | 13 | 50 | Jany | 31 | " | " 2 | 99 | c | 137731 |
| " | 11 | E. P. Coly & Co | v | C.B. 2 2 | c | 22 | 7,5c | Feby | 29 | " | " 2 | 63 | c | 15665 |
| " | 13 | Golding & Co | J. | 44 | c | 77 | 00 | Mch | 31 | " | " 2 | 105 | c | 12379 8 4 5 1 5 7 1 |
| " | 13 | H. C. Hansen | J. | 28 | c | 5 | 46 | | | | | | | |
| " | 17 | Raisbeck Electrotype Co. H. M. Co. | | Void | | | ~~XX~~ | | | | | | | | |
| " | 17 | H. M. Co | Jc | 10 | c | 3 | 90 | | | | | | | |
| " | 13 | F. Wesel Mfg Co | J. | 22 | c | 3 | 75 | | | | | | | |
| " | 20 | F. Wesel " " | J. | 22 | c | 3 | 20 | | | | | | | |
| " | 6 | H. C. Hansen | J. | 90 | c | 23 | 05 | | | | | | | |
| " | 24 | " " | Jc | 10 | c | 5 | 00 | | | | | | | |
| " | 13 | E. L. Megill | J. | 149 | c | | 40 | | | | | | | |
| " | 12 | Boston Type Fdy | Jc | 4 | c | 1 | 40 | | | | | | | |
| " | 23 | Dickinson Type Foundry | J. | 21 | c | 19 | 25 | | | | | | | |
| " | 24 | Boston Type Fdy | Jc | 10 | c | 12 | 60 | | | | | | | |
| " | 20 | Wesel Mfg Co | J. | 85 | c | 95 | 72 | | | | | | | |
| " | 1 | Golding & Co | J. | 14 | c | 248 | 00 | | | | | | | |
| " | 11 | Raisbeck Electrotype | Void | | | | ~~XX~~ | | | | | | | |
| " | 27 | Walker & Brennan | J. | B. 131 | c | 54 | 83 | | | | | | | |
| " | 29 | J. E. Rowe & Bro | Jc | 1 | c | 1 | 60 | | | | | | | |
| " | 27 | M. Kellar, Smith & | J. | 125 | c | 110 | 54 | | | | | | | |
| " | 25 | Morgan & Wilcox | | Void - See fol 162 | | | ~~XX~~ ~~XX~~ | | | | | | | |
| " | 23 | Keystone Type Foundry | J. | 119 | c | 11 | 82 | | | | | | | |
| " | 26 | F. Wesel Mfg | J. | 22 | c | 2 | 50 | | | | | | | |
| " | 27 | Golding & Co | J. | 75 | c | 31 | 05 | | | | | | | |
| Mch | 2 | Damon & Peets | J. | 105 | c | 4 | 00 | | | | | | | |
| " | 4 | Wesel Mfg Co | Jc | 11 | c | 1 | 12 | | | | | | | |
| " | 1 | Walker & Brennan | J. | 101 | c | 1 | 87 | | | | | | | |
| Feb. | 29 | Farmer - Little & Co | J. | 43 | c | 8 | 78 | | | | | | | |
| " | 27 | W. F. - Knoepke | | Adv. | | | ~~XX~~ | | | | | | | |
| " | 20 | Phelps Dalton & Co | J. | 20 | c | 9 | 34 | | | | | | | |
| | | | | | | 390 | 150 | | | | | | | |
| | | | | | | 1712 | 159 | | | | | | | |

# Mdse "6"

Dr. Cr.

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 3901 | 50 | | | | | | | 4529 | 60 | |
| | | Forward - | | | | | | | | Forward | | | | | |
| Feb. | 16 | Mac. Kellar, Smith & Co. | 9. | 125 | c | 23 | 98 | Mch | 22 | Mdse - Jas Connors | 9. | 16 B. | c | | 74 |
| " | 13 | Heber Wells | 9. | 25 | c | | 45 | " | 24 | H.C. Bishop | 9. | Void | c | | XX |
| " | 25 | " " | 9. | 45 | c | | 87 | Feb. | 27 | Golding & Co | 9. | 76 | c | 22 | 02 |
| " | 20 | Barnhart Bros. & Spindler | 9. | 81 | c | 93 | 17 | Mch | 15 | Phelps - Dalton & Co | 9. | 21 | c | 4 | 14 |
| " | 19 | Marder - Luse & Co | 9. | 137 | c | 26 | 91 | " | 12 | Damon & Peets | 9. | 147 | c | 9 | 60 |
| " | 9 | Bingham Bros. | 9. | 115 | c | 1 | 50 | Feb. | 15 | Inland Printer | part of 3.15 - Void See fol 266 - | | | | XX |
| " | 24 | " " | 9. | 115 | c | 5 | 78 | Mch | 25 | G. Edw. Osborn | 9. | 155 | c | | 75 |
| " | 24 | " " | 9. | 115 | c | 2 | 00 | " | 19 | " | 9. | 35 | c | 2 | 25 |
| " | 2 | " " | 9. | 115 | c | | 38 | " | 23 | Phelps - Dalton | 9. | 21 | c | 1 | 83 |
| " | 4 | Tinque House & Co | 9. | 111 | c | 4 | 00 | " | 22 | Walker & Brennan | 9. | 131 | c | 2 | 64 |
| Jan | 15 | " " " | 9. | 111 | c | | 60 | " | 28 | Damon & Peets | 9. | 147 | c | 2 | 80 |
| | | | | | | | | " | 26 | Bingham Bros | 9. | 115 | c | 1 | 27 |
| Mar. | 2 | F. Wesel Mfg Co | 9. | 85 | c | 33 | 75 | " | 22 | G. Edw Osborn | 9. | 35 | c | 4 | 33 |
| " | 4 | Bates Mfg Co. | 9. | 146 | c | 24 | 00 | " | 28 | " " " | 9. | 155 | c | | 94 |
| Feb. | 22 | Central Type Foundry Mdse - | 9. | 95 | c | 77 | 44 | " | 12 | Central Type Foundry | 9. | 96 | c | 30 | 20 |
| Mar. | 2 | Golding & Co | 9. | 75 | c | 85 | 50 | " | 21 | Preater Void - See fol 266 | | | | | XX |
| " | 2 | " " | 9. | 75 | c | 12 | 94 | " | 28 | Farmer. Little & Co | 9. | 114 | c | 3 | 38 |
| " | 12 | H. C. Hansen | 9. | 90 | c | 6 | 12 | " | 23 | F. Wesel - | 9. | 85 | c | 1 | 05 |
| Feb. | 24 | " " " | 9. | 90 | c | 19 | 57 | " | 22 | Boston Type | 9. | 113 | c | 52 | 10 |
| " | 6 | Golding & Co | 9. | 75 | c | 44 | 40 | " | 28 | Golding & Co | 9. | 76 | c | 8 | 83 |
| Mch | 2 | Jas. Whilford Void See fol 266 | | | | XX | XX | " | 24 | Bingham Bros. | 9. | 115 | c | | 90 |
| Mch | 9 | A. A. Kantor | 9. | 49 | c | 2 | 50 | " | 22 | Heber Wells | 9. | 26 | c | 2 | 16 |
| " | 5 | Inland Printer Void See fol 266 | | | | XX | XX | Apl | 1 | Damon & Peets - See fol 163 - chimney | | " | | | XX |
| " | 10 | Golding & Co | 9. | 76 | c | | 56 | Mch | 15 | Dauchy & Co | 9. | 146 | c | 1 | 16 |
| " | 11 | Heber Wells | 9. | 26 | c | 6 | 60 | Feb. | 27 | Golding & Co. | | " | | | — |
| " | 11 | Jas. Conners | 9. | 16 | c | | 92 | " | 25 | Morgan & W. | 9. | 38 | c | 25 | 58 |
| " | 10 | A. A. Kantor | 9. | 49 | c | 1 | 50 | Mch | 26 | Central Type Foundry See fol 163 - chimney | 9. | 95 | c | 18 | 88 |
| " | 14 | Farmer - Little & Co | 9. | 113 | c | 1 | 62 | Apl. | 2 | Rutland Marble Co | | | | | XX |
| " | 12 | Mac. Kellar. Smith & Co less freight | 9. | 125 | c | 58 | 69 | " | 16 | See fol 163 - chimney Jas. Conners. | S.B. | | | | XX |
| " | 12 | Bingham Bros. | 9. | 115 | c | | 76 | " | 5 | See fol 163 - chimney Damon & Peets | " | | | | XX |
| " | 12 | " " | 9. | 115 | c | | 38 | Mch | 29 | Heber Wells | 9. | 26 | c | | 78 |
| " | 17 | G. Edw. Osborn | 9. | 35 | c | 5 | 34 | " | 18 | Fraser & Co | 9. | 96 | c | | 75 |
| " | 18 | Walker & Brennan | 9. | 131 | c | 5 | 76 | " | 9 | " " | 9. | 98 | c | 2 | 15 |
| " | 23 | Farmer. Little & Co | 9. | 114 | c | 4 | 23 | Feb | 3 | " " | 9. | 98 | c | | 57 |
| " | 21 | Heber Wells | 9. | 26 | c | 1 | 08 | Apl | 13 | See fol 163 - chimney Bingham Bros | | | | | XX |
| " | 5 | Golding See fol 169 | 9. | 207 | c | 75 | 30 | | | | | | | 473 | 13 |
| | | | | | | 4529 | 60 | | | | | | | 8 | 13 10 |
| | | | | | | 1611 | 16 12 | | | | | | | | |

Cr Dr

| | | | | | | |
|---|---|---|---|---|---|---|
| ~~Apl~~ | | Forward | | | 4731 | 34 |
| Mar. | 25 | E. L. Megill | J. 648 | D.B. | 3 | 80 |
| " | 23 | Phelps D. & Co. | Trial Bal Jne Fol 162 | | ~~888~~ | |
| " | 26 | H. C. Hansen | J. 91 | " | 32 | 60 |
| " | 31 | | J. 91 | " | | 30 |
| | | To opp column - chemy | | | 4768 | 04 |
| Apl | 29 | Mac Kellar, S & J. | J.B. | | 6 | 11 |
| " | 18 | Phelps D. & Co | " | | 1 | 00 |
| " | 14 | " " " | " | | 1 | 05 |
| " | 12 | " " " | " | | 13 | 32 |
| " | 13 | Heber Wells | " | | | 24 |
| " | " | " " | " | | 2 | 40 |
| " | 14 | " " | " | | | 48 |
| " | 18 | " " | " | | | 37 |
| " | 26 | " " | " | | | 54 |
| " | 19 | Walker & Brennan | " | | 1 | 10 |
| " | 29 | " " | " | | 3 | 10 |
| " | 25 | Fuchs & Lang | " | | | 90 |
| " | 7 | Mac. K, S & J. | " | | 17 | 63 |
| " | 2 | " " " | " | | 61 | 61 |
| " | 12 | H. C. Hansen | " | | 1 | 40 |
| " | 15 | Geo. Bruce's Son & Co | " | | 8 | 66 |
| " | 16 | Boston Type Foundry | " | | 4 | 20 |
| " | 25 | " " " | " | | 2 | 38 |
| Apl | 7 | Barnhart Bros & | " | | 14 | 33 |
| Mch | 28 | To Cr. column chemy | " | J 81 c | ~~4~~ | ~~68~~ |
| Apl | 11 | Fraese & Co. | " | | | 75 |
| " | 14 | " " | " | | | 00 |
| " | 30 | Heber Wells | " | | | 78 |
| " | 7 | Damon & Peets | " | | 17 | 74 |
| " | 11 | " " | " | | | 94 |
| " | 28 | " " | " | | | 80 |
| " | 29 | Marder Luse & Co | " | | 3 | 24 |
| Mch | 26 | To Cr column Golding & C | J | 77 c | ~~45~~ | ~~28~~ |
| Apl | 8 | " " | " | | 3 | 40 |
| " | 13 | " " | " | | 43 | 50 |
| " | 18 | " " | " | | 148 | 63 |
| Feb. | 20 | S. Prince | Trial Bal Jne Fol 166 - | J.B. | ~~18~~ | ~~27~~ |

— Dr —

| | | | | | | |
|---|---|---|---|---|---|---|
| To Mch items Jne Dr column | | | | | 4766 | 04 |
| Mch | 28 | Barnhart Bros | J. 81 | c | 4 | 68 |
| | 26 | Golding & Co | J. 77 | c | 45 | 28 |
| To items journal to Mch 31st Jne Fol 164 - | | | | | | |
| Oct 1891 | 29 | Chandler & Price | J. 281 | c | 988 | 19 |
| Jany 1892 | 19 | Dr | J. 280 | c | 110 | 00 |
| Mch | 15 | Dr | J. 280 | c | 192 | 50 |
| | 30 | Central Type Fdry | J. 96 | c | 91 | |
| | | | | | 6109 | 60 |

6109.60
Cr Jne Fol 161 = 4515.71
Dr Jne Mch 31st = 1593.89

— Dr —

| | | | | |
|---|---|---|---|---|
| Apl | items Jne Fol 162 - 31 - Cr Journal & Jne Dr column Jne Mch 31st - | | | |
| Apl | 1 | Damon & Peets | 2 | 00 |
| | 2 | Rutland Marble Mfg Co | 26 | 39 |
| | 16 | Jas Connois | | 30 |
| | 5 | Damon & Peets | 3 | 20 |
| | 13 | Bingham Bros | | 34 |

# Mdse "C"

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| apl | 20 | Bartholomew C. E. | I.B | 11 | 00 | | | | | | |
| Apl | 18 | Mdse - Golding & Co - | I.B | 1 | 64 | Apl | 5 | By Golding & Co | | | 25 |
| " | 22 | " " | " | 139 | 00 | | | | | | |
| " | 30 | " " | " | 5 | 19 | | | | | | |
| " | 19 | Bates Mfg Co | " | 10 | 67 | | | | | | |
| " | 27 | Saml Stephens | " | 9 | 30 | | | | | | |
| " | 22 | Chandler & Price Consigned | " | 6 | 67 | | | | | | |
| " | 15 | " " Cons | " | 4 | 50 | | | | | | |
| " | 29 | " " | " | | 50 | | | | | | |
| Oct. | 29 | To fol 163 - " chimney " I | 281 c | ~~[illegible]~~ | ~~[illegible]~~ | | | | | | |
| Jan | 19 | To fol 163 " chimney " I | 280 c | ~~[illegible]~~ | ~~[illegible]~~ | | | | | | |
| Mch | 15 | To fol 163 " chimney " I | 280 c | ~~[illegible]~~ | ~~[illegible]~~ | | | | | | |
| May | 29 | " " | " | 120 | 00 | | | | | | |
| Apl | 8 | F. Wesel | " | 3 | 20 | | | | | | |
| " | 2 | " | " | | 63 | | | | | | |
| Mch | 30 | To fol 163 - chimney Central T. Foundry | 96 c | | ~~[illegible]~~ | | | | | | |
| Apl | 5 | G. E. Osborn Co | " | 2 | 25 | | | | | | |
| " | 1 | Peters & Son. Cons. Cons | * | 10 | 24 | | | | | | |
| " | 8 | " " " | * | 1 | 20 | | | | | | |
| ? | 26 | paid J. P. Rathburn & Co | C.B. 63 | 2 | 00 | | | | | | |
| " | 29 | Golding & Co. | I.B. | | 46 | | | | | | |
| Apl | 30 | F. Woehr. | I.B. | 4 | 05 | | | | | | |
| " | 5 | Saml Prince | I.B | 21 | 39 | | | | | | |
| May | 10 | Saml Prince | I.B. | 5 | 16 | | | | | | |
| May | 27 | Dickinson T. F. Dup | I.B. | | | | | | | | |
| May | 7 | Damon and Peets | I.B. | | 94 | May | 9 | Phelps. D & Co. Dis - | I.B. | 0 | 00 |
| | 10 | " " | " | 3 | 28 | | | | | | |
| | 9 | " " | " | 1 | 80 | | | | | | |
| | 3 | " " | " | | 90 | | | | | | |
| " | 2 | Phelps. D & Co - | " | 20 | 95 | | | | | | |
| " | 3 | Stodder Bros | " | | 15 | | | | | | |
| | 4 | H. C. Hansen | " | 25 | 40 | | | | | | |
| | 4 | Dickinson T. Foun | " | 12 | 13 | | | | | | |
| | 6 | G. E. Osborn & Co | " | | 75 | | | | | | |
| | 6 | " | " | 21 | 50 | | | | | | |
| | 9 | Farmer - Little & Co | " | 2 | 25 | | | | | | |
| | 3 | F. Wesel Mfg Co | " | 4 | 00 | | | | | | |

# Mdse "C"

| | | | | | |
|---|---|---|---|---|---|
| N | | Forward | | | |
| May | 3 | F. Wesel | I.B. | 7 | 15 |
| " | 11 | Walker and Bresnan | " | 12 | 50 |
| " | 9 | " " | " | 1 | 71 |
| " | 14 | Boston Type F. | " | 2 | 10 |
| " | 14 | Walker and Bresnan | " | 5 | 91 |
| " | 6 | Golding & Co | " | | 15 |
| " | 12 | F. Wesel Mfg Co | " | | 69 |
| " | 21 | Geo. Edw. Osborn | " | 1 | 50 |
| " | 19 | Heber Wells | " | | 28 |
| " | 9 | " " | " | | 63 |
| " | 28 | " " | " | | 61 |
| " | 25 | Fuchs & Lang | I.B | 1 | 80 |
| " | 25 | Phelps D. & Co | " " | 16 | 69 |
| " | 24 | H. C. Hansen | " " | 1 | 35 |
| " | 20 | Edw. L. Megill | " " | 2 | 00 |
| " | 20 | Heber Wells | " " | 5 | 46 |
| " | 7 | Phelps, Dalton & Co | " " | 2 | 43 |
| " | 17 | " " " | " " | 17 | 29 |
| " | 13 | Golding & Co | " " | 9 | 35 |
| " | 3 | Boston Type Foundry | " " | 10 | 15 |
| " | 24 | " " " | " " | 3 | 85 |
| " | 6 | Farmer, Little & Co | " " | 2 | 25 |
| " | 27 | Golding & Co | " " | 5 | 07 |
| " | 23 | " " | | 85 | 50 |
| " | 23 | Wm. M. Patton Mch 28th | " | 1 | 50 |
| " | 25 | J. Dixon Crucible Co. | 79 | 25 | 20 |
| " | 27 | Phelps D. & Co | I.B. | 62 | 20 |
| " | | Weatherley Alex. L. Sons | 73 C.B. | 9 | 00 |
| " | 21 | H. C. Hansen | I.B. | 24 | 50 |
| " | 27 | H. Wells | " " | 11 | 25 |
| June | 7 | G. E. Osborn & Co | I.B. | 1 | 60 |
| " | 6 | E. L. Megill | " " | 4 | 80 |
| " | 6 | " " " | " " | | 86 |
| " | 9 | Farmer L. & Co | " " | 6 | 18 |
| " | 7 | " " " | " " | 3 | 23 |

# Mdse "C"

| | | | | | |
|---|---|---|---|---|---|
| June | 4 | Farmer. L. & Son | J.B | 312. | 48 |
| " | 3 | Walker & B. | " | | 67 |
| " | 3 | H. Wells | | | 17 |
| " | 10 | " | | | 17 |
| " | 9 | O.W. Bullock & Co | J.B. C.B 89 | | 83 |
| " | " | Geo. M. Scott - | 89 | | 45 |
| " | " | Bradley & Smith | 91 | 5 | 17 |
| " | 15 | Chas. E Austin | 91 | 1 | 54 |
| " | " | Chas. M. Scott | 91 | 5 | 10 |
| " | 15 | Bigham & Runge - | | 18 | 36 |
| " | 15 | Union S. T. & S. Type Foundry | 91 | 9 | 00 |
| Apl. | 23 | Fraser & Co- | J.B. | 14 | 85 |
| May | 30 | John Graham | J.B. | 11 | 57 |
| June | 9 | Golding & Co | " " | | 58 |
| May | 26 | Marder. L & Co | " " | 1 | 95 |
| " | 27 | Barnhart Bros | " " | 1 | 10 |
| June | 17 | Morgans & W- | " " | 5 | 40 |
| " | 16 | Nail Saw Co - | " " | 6 | 42 |
| " | 20 | Heber Wells | " " | | 13 |
| " | 17 | A. D. Farmer & Son | " " | | 48 |
| " | 22 | Damon & Peets | " " | | 94 |
| " | 21 | Johnson Peerless Work | " " | 1 | 69 |
| " | 1 | Bigham Bros. | J. B. | | 68 |
| " | 8 | " " | " | 1 | 12 |
| " | 21 | Golding & Co | " | 1 | 38 |
| " | 22 | Heber Wells | " | | 23 |
| " | 21 | Allison & Smith | " | 00 | 00 |
| " | 25 | Central Type F. | " | 5 | 92 |
| " | 23 | A.D. Farmer & Son | " | 10 | 40 |
| " | 24 | Heber Wells | " | 2 | 57 |
| " | 25 | Walker & Brennan | " | | 10 |
| " | 28 | Damon - Peets | " | 11 | 25 |
| " | 22 | Boston T. F. | " | 1 | 05 |
| " | 28 | MacKellar, S & J. | " | 18 | 55 |
| " | 24 | Phelps. D. & Co | " | 36 | 57 |
| " | 27 | " " " | " | 6 | 20 |

# Mdse - C -

Cr.

| | | | | | |
|---|---|---|---|---|---|
| | | Forward - | | | |
| June | 21 | Mdse R. W. Hartnett | I. B. | 18 | 90 |
| " | 22 | A. D. Farmer & Son | " | 66 | 94 |
| " | 30 | " " " | " | 32 | 49 |
| " | 27 | Golding & Co | " | 6 | 30 |
| " | 29 | Walker and Bresnan | " | 10 | 00 |
| " | 28 | A. D. Farmer & Son | " | 7. | 42 |
| " | 30 | " " " " | " | 2. | 70 |
| " | 30 | Walker and Bresnan | " | | 10 |
| " | 4 | C. J. Peters World-Ad- | | | 30 |
| " | 24 | P. D. & Co - Dup- | " | 6 | 60 |
| " | 29 | Saml. E. Prince | " | 6 | 45 |
| July | 6 | Phelps. D. & Co - | I. B- | 4. | 80 |
| " | 5 | " " " | " | 10 | 04 |
| " | 1 | E. L. Megill | I. B | | 76 |
| " | 6 | Heber Wells - | I. B | | 18 |
| " | 6 | " " | " | | 09 |
| " | 2 | Golding & Co | " | 3 | 43 |
| " | 5 | Walker & Bresnan | " | | 19 |
| " | 1 | Geo. Bruce's Son | " | 2 | 63 |
| " | 6 | W. S. Clark | " | 1 | 35 |
| " | 1 | A. D. Farmer & Son | " | 2 | 10 |
| " | 8 | " " " " | " | 17 | 84 |
| " | 8 | " " " " | " | 4 | 59 |
| " | 5 | Cleveland type Co/c Foundry | " | 1 | 35 |
| " | 9 | New Champion Press | C. B- 105- | 10 | 75 |
| " | 2 | F. Wesel Mfg Co- | I. B | 2 | 00 |
| " | 7 | Manhattan Type Foundry | " | 100 | 80 |
| " | 9 | Bingham Bros. Co | " | | 19 |
| " | 13 | Walker and Bresnan | " | 3 | 20 |
| " | 12 | " " | " | 1 | 65 |
| " | 1 | William McAfee | " | | 50 |
| " | 14 | Geo. Bruce's Son & Co | " | 1 | 50 |
| " | 11 | H. C. Hansen | " | 82 | 60 |
| " | " | " " " | " | 68 | 60 |
| " | 8 | P. D. & Co - | " | | 37 |

# Mdse "C"

| | | | | | |
|---|---|---|---|---|---|
| | | Forward - | | | |
| July | 15 | F. Weed Mfg Co. | J. B. | 2 | 63 |
| " | 14 | Golding Mfg Co - | " | 7 | 86 |
| " | 13 | A. D. Farmer & Son | " | 3 | 68 |
| " | 13 | Bingham Bros | " | | 37 |
| " | 14 | Alfred Dolge | " | 2 | 00 |
| " | 16 | Damon & Peets | " | 11 | 25 |
| " | 15 | Walker & Brennan | " | | 77 |
| " | 30 | " | " | 3 | 75 |
| " | 16 | Golding & Co | " | 1 | 68 |
| " | 16 | Boston Type Foundry | " | 15 | 40 |
| " | 19 | Bingham Bros | " | | 19 |
| " | 19 | Barnhart Bros. & | " | 9 | 32 |
| " | 15 | Kelsey Press Co | " | 80 | 00 |
| " | 19 | R. W. Hartnett & Bro. | " | 98 | 80 |
| " | " | Heber Wells | " | 3 | 67 |
| " | 21 | A. D. Farmer & Son | " | | 64 |
| " | 16 | Phelps D. & Co | " | 13 | 14 |
| " | 21 | H. G. Bishop | " | 14 | 00 |
| " | " | Ellen E. Reading | " | 50 | 00 |
| " | 13 | Palmer & Pruden | " | 97 | 77 |
| " | 15 | Phelps D. & Co | " | 7 | 18 |
| " | 15 | Golding & Co | " | 132 | 48 |
| " | 25 | J. K. Rukenbrod | " | 13 | 50 |
| " | 25 | R. W. Hartnett & Bro | " | 16 | 52 |
| " | " | Walker & Brennan | " | 8 | 70 |
| " | 30 | Heber Wells - | | 7 | 50 |
| " | 29 | Alex. Cameron | " | 1 | 00 |
| " | 30 | A. D. Farmer & Son | " | 15 | 92 |
| " | " | " " " | " | 1 | 68 |
| " | 30 | J. Michaels Son & Co. | J. B. | 15 | 00 |
| " | 21 | Ellen E. Redding | J. B. | 50 | 00 |
| " | 23 | D. T. Williams | J. B. | 7 | 80 |

Cr.

| | | | | | |
|---|---|---|---|---|---|
| Aug | 1 | Moore & Warren | J. B. | 11 | 25 |
| " | 1 | F. Weed Mfg Co | " | | 38 |
| " | 2 | Phelps D. & Co | " | 2 | 16 |
| " | 3 | A. D. Farmer & Son | " | 1 | 97 |
| " | 5 | " " " " | " | 17 | 39 |
| " | 5 | Bingham Bros Co. | " | | 38 |

Dr.

| | | | | | |
|---|---|---|---|---|---|
| Aug | 1 | Cash Alex Cameron | 117 | 1. | 00 |
| " | 6 | " Jesse Anderson | 119 | 19 | 69 |
| " | 25 | " Moore & Warren | 129 | 13 | 50 |
| " | 23 | " Geo. Bruce's | 127 | 4 | 13 |
| " | 11 | " Drake & Co- | 121 | 14 | 85 |
| | | | | 53 | 17 |

| Dr. | | | | | | Cr. | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Aug | 6 | Forward | | 53 | 17 | | | | | | |
| " | 29 | John Graham | 129 | 11 | 57 | | | Jesse Anderson | J. B. | 19 | 69 |
| " | 31 | Nat'l Saw Co. | 131 | 6 | 42 | Aug. | 15 | F. Wesel - Mdse | " | | 75 |
| | | | | 71 | 16 | " | " | " " | " | 4 | 40 |
| | | | | | | " | 24 | " " | " | | 40 |
| | | | | | | " | 12 | R. W. Hartnett " | " | 2 | 80 |
| | | | | | | " | 16 | Heber Wells " | " | 3 | 91 |
| | | | | | | " | 29 | Wm. A. Force & Co " | " | 1 | 00 |
| | | | | | | " | 31 | Manhattan T. F. " | " | 22 | 00 |
| | | | | | | " | 29 | " " " | " | 119 | 25 |
| | | | | | | " | 5 | Alfred Sellers " | " | 2 | 12 |
| | | | | | | " | 25 | W. H. Withers " | " | 3 | 90 |
| | | | | | | " | 30 | Damon and Peets " | " | 2 | 25 |
| | | | | | | " | 22 | Wm. A. Force & Co " | " | 1 | 00 |
| | | | | | | Mar. | 5 | Golding & Co Shd be Dr See fol 162 | | ~~75~~ | ~~30~~ |
| | | | | | | Aug. | 5 | " " " | " | | .85 |
| | | | | | | " | 10 | " " " | " | 1 | .10 |
| | | | | | | " | 13 | " " " | " | | .40 |
| | | | | | | " | 25 | Edw. L. Megill " | " | | 67 |
| | | | | | | " | 8 | Phelps, Dalton & Co " | " | 1 | 16 |
| | | | | | | " | 12 | A. D. Farmer & Son | " | 7 | 25 |
| | | | | | | " | 16 | do | " | | 15 |
| | | | | | | " | 27 | G. E. Osborn & Co | " | 1 | 50 |
| | | | | | | " | 12 | Walker and Breenan | " | | 10 |
| | | | | | | July | 8 | Raisbeck E. Co. | " | 1 | 25 |
| | | | | | | " | 15 | " " " | " | 11 | 20 |
| | | | | | | Aug. | 2 | " " " | " | 1 | 40 |
| | | | | | | " | 18 | Golding & Co - | " | 2 | 61 |
| | | | | | | " | 30 | O. W. Bullock & Co | " | 2 | 16 |
| | | | | | | " | 31 | S. M. Weatherly | " | 4 | 50 |

# Mdse "C"

1894

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Sept. | 7 | W. S. Clark – | 137 | ✓ | 1 | 35 ✓ | Sept. | 7 | Samuel F. Prince | J.B. | | 5 | 16 | |
| " | 8 | Wm A. Force & Co- | " | ✓ | 2 | 00 ✓ | " | 13 | Phelps. D. & Co | " | | 18 | 90 | |
| " | 12 | Alfred Sellers- | 141 | ✓ | 2 | 12 ✓ | " | 9 | Damon & Peets | " | | 18 | 00 | |
| " | 14 | Mack. S. & J. Co. | 143 | ✓ | 19 | 15 ✓ | " | 12 | " " | " | | 4 | 16 | |
| " | 15 | Raisbeck Elec. Co. | " | ✓ | 13 | 85 ✓ | " | 12 | " " | " | | 18 | 00 | |
| " | 15 | Damon & Peets | " | ✓ | 75 | 69 ✓ | " | 12 | H. C. Hansen | " | | 3 | 32 | |
| " | 15 | E. L. Megill | " | ✓ | 1 | 43 ✓ | " | 13 | " " " | " | | 3 | 42 | |
| " | 15 | J. K. Ruckenbrod | " | ✓ | 13 | 50 ✓ | " | 12 | A. D. Farmer & Son | " | | 5 | 05 | |
| " | 15 | Barnhart Bro & S | " | ✓ | 9 87 | 32 ✓ 41 | " | 14 | do | " | | | 30 | |
| | | | | | | | " | 15 | do | " | | 3 | 87 | |
| | | | | | | | " | 15 | G. Edw. Osborn | " | | | 76 | |
| | | | | | | | " | 14 | St. L. Type Foundry | " | | 5 | 31 | |
| | | | | | | | " | 12 | Golding & Co | " | | | 68 | |
| | | | | | | | " | 16 | Fuchs & Lang | " | | 2 | 75 | |
| | | | | | | | " | 3 | Fredk H. Levey | " | | 5 | 00 | |
| | | | | | | | " | 6 | W. S. Clark | " | | 1 | 35 | |
| | | | | | | | " | 16 | Heber Wells | " | | | 14 | |
| | | | | | | | " | 17 | Boston Type Foundry | J.B. | | 38 | 12 | |
| | | | | | | | " | 19 | " " " | " | | 34 | 70 | |
| | | | | | | | " | 16 | Marder Luse & Co | " | | | 98 | |
| | | | | | | | " | 16 | Phelps D. & Co | " | | 17 | 99 | |
| | | | | | | | " | 19 | Goldwig & Co | " | | 1 | 58 | |
| | | | | | | | " | 3 | R. W. Hartnell | " | | 12 | 78 | |
| | | | | | | | " | 7 | " " " | " | | 15 | 40 | |
| | | | | | | | " | 21 | " " " | " | | 8 | 40 | |
| | | | | | | | " | 2 | Keystone Type Fdry | " | | 11 | 60 | |
| | | | | | | | " | 7 | " " " | " | | 1 | 16 | |
| | | | | | | | " | 7 | F. Wesel Mfg Co | " | | | 50 | |
| | | | | | | | " | 22 | Raisbeck Elec. Co | " | | | 93 | |
| | | | | | | | " | 10 | Kelsey Press Co | " | | 112 | 00 | |
| | | | | | | | " | 21 | Boston Type F. | " | | 2 | 80 | |
| | | | | | | | " | 6 | " " " | " | | 11 | 85 | |
| | | | | | | | " | 3 | Phelps Dalton & Co | " | | 11 | 26 | |
| | | | | | | | " | 17 | " " " | " | | 2 | 21 | |
| | | | | | | | " | 3 | Damon & Peets | " | | 1 | 80 | |
| | | | | | | | " | 6 | " " | " | | 6 | 30 | |

# Mdse "C"

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Sept. | 21 | Damon & Peets | J.B. | 18 | 00 |
| | | | | | | " | 2 | " " | " | | 27 |
| | | | | | | " | 3 | Heber Wells | " | 15 | 44 |
| | | | | | | " | 7 | " " | " | | 86 |
| | | | | | | " | 16 | " " | " | 1 | 30 |
| | | | | | | " | 22 | Fred. H. Leery & Co | " | | 50 |
| | | | | | | " | 19 | H. C. Hansen | " | | 28 |
| | | | | | | " | 3 | Manhattan T. D. | " | 40 | 00 |
| | | | | | | " | 8 | " " " | " | 7 | 23 |
| | | | | | | " | 6 | Morgans & Wilcox | " | 2 | 40 |
| | | | | | | " | 3 | Ed. L. Megill | " | | 80 |
| | | | | | | " | 27 | R. D. Farmer & Son | " | 5 | 60 |
| | | | | | | " | 24 | Edw. L. Megill | " | 1 | 60 |
| | | | | | | " | 13 | Bingham Bros. Co | " | 6 | 63 |
| | | | | | | " | 24 | R. W. Hartnett & Bro | " | 3 | 77 |
| | | | | | | " | 27 | Manhattan Type D. | " | 1 | 75 |
| | | | | | | " | 28 | Crowl & Lehner | " | | 93 |
| | | | | | | " | 23 | Golding & Co. | " | 203 | 60 |
| | | | | | | " | 23 | Phelps-Dalton & Co | " | 23 | 50 |
| | | | | | | " | 23 | Heber Wells | " | 6 | 00 |
| | | | | | | " | 26 | Manhattan Type D. | " | 2 | 25 |
| | | | | | | " | 26 | Golding & Co | " | 10 | 87 |
| | | | | | | " | 30 | Phelps. Dalton & Co | " | 15 | 63 |
| Oct. | 31 | Benton, Waldo & Co. | Cr. | ✓ | 6 00 | Oct. | 4 | Fredk H. Leery & Co | J.B. | 1 | 56 |
| " | 17 | O. W. Bullock | 165 | | 2 16 | " | 7 | " " " " | " | 1 | 88 |
| " | 17 | E. L. Megill | " | | 2 40 | " | 1 | R. W. Hartnett & Co | " | 8 | 40 |
| " | 17 | Moore & Warren | " | | 11 25 | " | 1 | Walker & Brennan | " | 8 | 50 |
| " | 17 | Rausbeck | " | | 93 | " | 6 | " " | " | 10 | 02 |
| " | 18 | Marder, Luse & Co | 167 | | 98 | " | 5 | Heber Wells | " | | 40 |
| " | 20 | Fuchs & Lang | " | | 2 75 | " | 10 | " " | " | 12 | 60 |
| " | 24 | E. L. Megill | 169 | | 40 | " | 10 | " " | " | 11 | 44 |
| " | 26 | Damon & Peets | 171 | | 66 26 | " | 10 | Damon & Peets | " | 3 | 75 |
| | | | | | 9 63 | " | 5 | Hopkins State Cattle | " | 5 | 00 |
| | | | | | 6 00 | " | 1 | H. C. Hansen | " | 15 | 34 |
| | | | | | 86 63 | | | | | | |

over—

# Mdse "C"

| | | | | | |
|---|---|---|---|---|---|
| Oct. | 1 | Golding & Co | J.B. | 1 | 04 |
| " | 6 | " " | " | 33 | 03 |
| " | 10 | A.D. Farmer & Son | " | 11 | 20 |
| " | 3 | " " " " | " | 37 | 66 |
| " | 3 | Bingham Bros. Co | " | | 52 |
| " | 6 | " " " " | " | 1 | 80 |
| " | 1 | MacKellar, S & J. | " | 63 | 73 |
| " | 7 | Moore & Warren | " | 13 | 50 |
| " | 1 | Boston Type Foundry | " | 12 | 60 |
| " | 3 | Manhattan T. F. | " | 3 | 75 |
| July | 13 | H. G. Bishop- | " | 8 | 00 |
| Oct. | 18 | Ransbeck E. Co | " | | 84 |
| " | 15 | A. D. Farmer & Son | " | 22 | 79 |
| " | 5 | Joseph Watson | " | 1 | 12 |
| " | 17 | A. D. Farmer & Son | " | 17 | 01 |
| " | 18 | do- | " | | 21 |
| " | 18 | F. Mesel Mfg Co | " | 4 | 30 |
| " | 19 | " | " | 1 | 50 |
| " | 21 | " | " | | 35 |
| " | 20 | Fuchs & Lang | " | 1 | 35 |
| " | 12 | Boston Type Foundry | " | 3 | 50 |
| " | 14 | " " " | " | | 70 |
| " | 13 | Fredk-H. Levey Co. | " | | 50 |
| " | 22 | Boston Type Foundry | " | 8 | 40 |
| " | 22 | A. D. Farmer & Son | " | | 35 |
| " | 21 | Heber Wells | " | | 80 |
| " | 20 | Golding & Co - | " | 6 | 72 |
| " | 22 | Phelps D. & Co | " | 13 | 94 |
| " | " | Keystone - mather | " | | 75 |
| " | 25 | A. D. Farmer & Son | " | 1 | 26 |
| " | 25 | H. C. Hansen | " | 29 | 24 |
| " | 26 | F. Mesel Mfg Co | " | 1 | 12 |
| " | 19 | Wilson Fiske | " | 50 | 00 |
| " | 27 | A. D. Farmer & Son | " | 2 | 07 |
| " | 28 | Fred Schley & Co | " | 15 | 12 |

Mdse "C" See p. 197

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Oct | 28 | R. W. Harnett | J.B | 4 | 90 |
| | | | | | | " | 6 | Manhattan T. F. | " | 243 | 50 |
| | | | | | | " | 22 | Bingham Bros. Co | " | | 30 |
| | | | | | | " | 31 | A. D. Farmer Son | " | 5 | 43 |
| | | | | | | " | 29 | Heber Wells - | " | | 20 |
| | | | | | | " | 31 | Inspector Pub. Co | J. 43 | 5 | 76 |
| | | | | | | " | 28 | Benton - Waldo Co | J.B | 55 | 90 |
| | | | | | | " | 1 | Fredk H. Levey Co | " | 2 | 00 |
| | | | | | | " | 31 | A.B. Taylor Mfg Co | " | 18 | 45 |
| | | | | | | aug | " | " " | " | | 68 |
| | | | | | | " | 1 | F. Wesel Mfg Co | " | | 15 |
| | | | | | | " | 31 | F. Wochr | " | | 90 |
| | | | | | | " | 20 | Damon & Peets | " | 18 | 00 |
| Nov. | 16 | J.H. Adamson - | 189 | ✓ | 2 50 | Nov. | 1 | Bingham Bros. | J.B. | 5 | 48 |
| " | 17 | F. Wochr | " | ✓ | 90 | " | 7 | Fredk H. Levey Co | " | | 25 |
| " | 17 | A.B. Taylor Mfg Co - | " | ✓ | 45 | " | 3 | H. G Bishop | " | 2 | 00 |
| " | 17 | A.B " " " | " | ✓ | 18 88 | " | 3 | Fredk - Schley Co | " | 3 | 80 |
| " | 23 | H. G. Bishop | 193 | ✓ | 24 00 | " | 12 | " " " | " | 1 | 44 |
| | | | | | 46 .73 | " | 3 | " " " | " | 4 | 87 |
| | | | | | | " | 4 | " " " | " | 2 | 50 |
| | | | | | | " | 2 | Barnhart Bros. & | " | 3 | 45 |
| | | | | | | " | 11 | Phelps Dalton Co | " | 12 | 76 |
| | | | | | | " | 4 | R.W. Hartnett & B. | " | 8 | 75 |
| | | | | | | " | 3 | J. H. Adamson | " | 2 | 50 |
| | | | | | | " | 14 | Dickinson Type F. | " | 4 | 50 |
| | | | | | | " | 14 | H. C. Hansen | " | 2 | 52 |
| | | | | | | " | 14 | Damon & Peets | " | 1 | 12 |
| | | | | | | " | 14 | A. D. Farmer Son | " | 2 | 94 |
| | | | | | | " | 11 | do | " | 95 | 26 |
| | | | | | | " | 7 | Boston Type Fdry | " | 5 | 78 |
| | | | | | | " | 4 | Golding Co | " | 3 | 31 |
| | | | | | | " | 4 | " " | " | 114 | 99 |
| | | | | | | " | 4 | H. C. Hansen | " | 44 | 60 |
| | | | | | | " | 3 | Heber Wells | " | | 24 |
| | | | | | | " | 5 | " " | " | | 11 |
| | | | | | | " | 5 | " " | " | | 72 |

# The Hamilton Mfg' Co. Two Rivers - Wis

1892

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Cash | | 8563 | 44 | |
| | | Mdse | | 234 | 44 | |
| May | 27 | Overchge - Press boards | J.B. | ✓ | 1 | 44 |
| " | 30 | Shortage - Stone + Forsyth | | ✓ | | 26 |
| " | 31 | Overch - | Four 21 | ✓ | 2 | 45 |
| " | 10 | Mdse | 152 | 0 | | 75 |
| " | 10 | " | 153 | 0 | | 77 |
| " | 18 | " | 161 | 0 | 4 | 33 |
| " | 26 | " | 170 | 0 | 2 | 02 |
| " | 31 | " | 176 | 0 ✓ | 2 | 26 |
| | | See cash p. 12 | | | 14 | 28 |
| " | 20 | Alex. Corran + Sons - | 20 | 0 | 0 | 00 |
| | | | | 8812 | | 16 |

| | | | | | |
|---|---|---|---|---|---|
| See p. 11 | | Forward - | | 21915 | 92 |
| May | 2 | Mdse | J.B. | 1 | 75 |
| " | 2 | " | " | 1 | 59 |
| " | 2 | " | " | | 39 |
| " | 2 | " | " | 7 | 89 |
| " | 2 | " | " | | 98 |
| " | " | " | " | 16 | 72 |
| " | " | " | " | 20 | 57 |
| " | " | " | " | 110 | 00 |
| " | " | " | " | 10 | 77 |
| " | " | " | " | 377 | 60 |
| " | " | " | " | 2 | 20 |
| " | " | " | " | 32 | 00 |
| " | 3 | " | " | | 15 |
| " | " | " | " | 4 | 84 |
| " | 4 | " | " | 2 | 59 |
| " | 7 | " | " | 32 | 10 |
| " | 9 | " | " | 26 | 49 |
| " | 10 | " | " | 2 | 80 |
| " | 10 | " | " | | 08 |
| " | " | " | " | | 40 |
| " | 13 | " | " | 4 | 50 |
| " | 13 | " | " | 9 | 00 |
| " | 13 | " | " | 19 | 80 |
| " | 13 | " | " | 76 | 50 |
| " | 13 | " | " | 20 | 00 |
| " | 13 | " | " | 656 | 06 |
| " | 13 | " | " | 29 | 35 |
| " | 13 | " | " | 28 | 80 |
| " | 14 | " | " | | 10 |
| " | 16 | " | " | 1 | 00 |
| " | 16 | " | " | | 69 |
| " | 16 | " | " | 1 | 71 |
| " | 16 | " | " | | 26 |
| " | " | " | " | | 84 |
| " | " | " | " | 1 | 68 |
| " | 17 | " | " | 22 | 50 |
| | | | | 1524 | 70 |
| | | | | 23440 | 62 |

# The Hamilton Mfg Co. Two Rivers - Wis.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | 23440 | 62 |
| | | | | Forward - | | 1524 | 70 |
| | | | May | 18 | Mdse | J.B. | 12 |
| | | | " | 18 | " | " | 75 |
| | | | " | " | " | " | 1 26 |
| | | | " | 19 | " | " | 12 |
| | | | " | " | " | " | 07 |
| | | | " | 20 | " | " | 188 80 |
| | | | " | 20 | " | " | 4 50 |
| | | | " | 20 | " | " | 10 07 |
| | | | " | 20 | " | " | 88 |
| | | | " | 21 | " | " | 21 18 |
| | | | " | " | " | " | 2 40 |
| | | | " | " | " | " | 19 |
| | | | " | " | " | " | 15 54 |
| | | | " | 23 | " | " | 66 |
| | | | " | " | " | " | 2 87 |
| | | | " | 24 | " | " | 77 |
| | | | " | " | " | " | 4 15 |
| | | | " | 25 | " | " | 3 74 |
| | | | " | " | " | " | 54 |
| | | | " | " | " | " | 80 |
| | | | " | " | " | " | 2 25 |
| | | | " | 26 | " | " | 1 23 |
| | | | " | " | " | " | 18 13 |
| | | | " | 27 | " | " | 1 27 |
| | | | " | 27 | " | " | 17 |
| | | | " | 28 | " | " | 20 |
| | | | " | 28 | " | " | 06 |
| | | | " | 30 | " | " | 07 |
| | | | " | " | " | " | 2 50 |
| | | | " | " | " | " | 2 00 |
| | | | " | 31 | " | " | 1 86 |
| | | | " | " | " | " | 18 |
| | | | " | " | " | " | 15 |
| | | | " | " | " | " | 32 |
| | | | " | " | " | " | 1 27 |
| | | | " | " | " | " | 30 |
| | | | | | | 1816 | 07 |
| | | | | | | 23731 | 99 |

# The Hamilton Mfg Co – Two Rivers – Wis

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward – | | 8812 | 16 | | | Forward | | | 23731 1816 | 99 07 | |
| | | | | | | | May | 31 | Mdse | 2B. | 2 | 40 | |
| | | | | | | | " | 31 | " | " | | 54 | |
| | | | | | | | " | 2 | " | " | 35 | 28 | |
| | | | | | | | " | . | " | " | 620 | 80 | |
| | | | | | | | " | 10 | " | " | | 04 | |
| | | | | | | | " | 11 | " | " | 3 | 49 | |
| | | | | | | | " | " | " | " | 4 | 20 | |
| | | | | | | | " | 23 | Mdse – Cash – Ales Comm | " | 745 | 30 | |
| | | | | | | | " | " | Mdse – | " | 000 | 00 | |
| | | | | | | | " | 15 | " | " | 2 | 81 | |
| | | | | | | | " | 17 | " | " | 69 | 42 | |
| | | | | | | | " | 13 | " | " | 577 | 83 | |
| | | | | | | | " | " | " | " | 14 | 26 | |
| | | | | | | | " | 20 | " | " | 463 | 04 | |
| | | | | | | | | | | | 4355 | 48 | |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| June | 2 | Mdse – | 184 | D | 2 | 31 | June | 1 | Mdse | J.B. | ✓ | 18 | 50 |
| " | 7 | " | 190 | D | 2 | 36 | " | 1 | " | " | ✓ | 47 | 00 |
| " | 8 | " | 192 | D | | 24 | " | 1 | " | " | ✓ | 16 | 00 |
| " | 10 | " | 193 | D | | 84 | " | 1 | " | " | ✓ | 188 | 80 |
| " | 10 | " | 194 | D | 4 | 54 | " | 1 | " | " | ✓ | 6 | 51 |
| " | 17 | " | 200 | D | 3 | 34 | " | 1 | " | " | ✓ | 2 | 34 |
| " | 20 | " | 203 | D | | 45 | " | 1 | " | " | ✓ | 15 | 50 |
| " | 28 | " | 212 | D | | 77 | " | 1 | " | " | ✓ | 18 | 36 |
| " | 18 | Overchge | 23 | ✓ | 3 | 50 | 1 | " | " | " | ✓ | 22 | 75 |
| " | 30 | Shortages 6/11/92 – | ~~217~~ Jour | " | | 56 | " | " | " | " | ✓ | 4 | 50 |
| " | 4 | Error in Disc | 23 | ✓ | 2 | 61 | " | " | " | " | ✓ | 696 | 04 |
| " | 6 | Overchge. 4/18 | J.B | ✓ | | 16 | " | " | " | " | ✓ | 612 | 75 |
| " | 18 | " 6/1 | " | 1 | 2 | 50 | " | 2 | " | " | ✓ | | 09 |
| " | 23 28 | " 4/18 | " | ✓ | | 12 | " | " | " | " | ✓ | 1 | 83 |
| " | 23 | " 5/2 | " | ✓ | 1 | 55 | " | " | " | " | ✓ | | 43 |
| | | | | | 25 | 85 | | | | | | | |
| | | | | | 8838 | 01 | " | " | " | " | ✓ | 1 | 17 |
| | | | | | | | " | 3 | " | " | ✓ | 531 | |
| | | | | | | | " | 4 | " | " | ✓ | 1 | 55 |
| | | | | | | | " | 6 | " | " | ✓ | 3 | 25 |
| | | | | | | | | | | | | 16 62 | 68 |
| | | | | | | | | | | | | 24944 | 08 |

# The Hamilton Mfg Co. Two Rivers -

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Forward - | | | 27944 | 08 |
| | | | | | 1662 | 68 |
| June | 6 | Index - | D.B | ✓ | | 08 |
| " | " | " | " | ✓ | 1 | 71 |
| " | " | " | " | ✓ | | 15 |
| " | 7 | " | " | ✓ | 1 | 44 |
| " | " | " | " | ✓ | | 59 |
| " | " | " | " | ✓ | 4 | 51 |
| " | 8 | " | " | ✓ | 36 | 96 |
| " | 9 | " | " | ✓ | 10 | 34 |
| " | 9,10 | " | " | ✓ | | 45 |
| " | 10 | " | " | ✓ | | 45 |
| " | " | " | " | ✓ | | 42 |
| " | " | " | " | ✓ | | 14 |
| " | 10 | " | " | ✓ | | 17 |
| " | " | " | " | ✓ | 2 | 49 |
| " | 11 | " | " | ✓ | 2 | 75 |
| " | " | " | " | ✓ | 9 | 39 |
| " | " | " | " | ✓ | 28 | 50 |
| " | " | " | " | ✓ | 15 | 00 |
| " | " | " | " | ✓ | 45 | 00 |
| " | " | " | " | ✓ | 188 | 80 |
| " | " | " | " | ✓ | 4 | 34 |
| " | " | " | " | ✓ | 4 | 41 |
| " | " | " | " | ✓ | 18 | 40 |
| " | " | " | " | ✓ | 31 | 50 |
| " | " | " | " | ✓ | 35 | 88 |
| " | " | " | " | ✓ | 15 | 91 |
| " | " | " | " | ✓ | 5 | 57 |
| " | 13 | " | " | ✓ | 4 | 62 |
| " | " | " | " | ✓ | | 23 |
| " | " | " | " | ✓ | | 19 |
| " | 14 | " | " | ✓ | 10 | 01 |
| " | 15 | " | " | ✓ | 26 | 36 |
| " | 16 | " | " | ✓ | 111 | 10 |
| " | " | " | " | ✓ | | 44 |
| " | " | " | " | ✓ | 1 | 53 |
| " | " | " | " | ✓ | | 35 |
| | | | | 2782 | | 36 |
| | | | | 28563 | | 76 |

# The Hamilton Mfg' Co., Two Rivers - Wis

| | | | | | |
|---|---|---|---|---|---|
| | | Forward | | 28563 | 76 |
| | | | | 2282 | 36 |
| June | 17 | Mdse | J.B. | | 65 |
| " | " | " | J.B. | 1 | 95 |
| " | 17 | " | " | 1 | 22 |
| " | 17 | " | " | 5 | 94 |
| " | 18 | " | " | | 81 |
| " | 20 | " | " | 1 | 67 |
| " | " | " | " | | 68 |
| " | 21 | " | " | | 30 |
| " | 21 | " | " | | 55 |
| " | 22 | " | " | | 50 |
| " | " | " | " | | 75 |
| " | 23 | " | " | 45 | 00 |
| " | " | " | " | | 43 |
| " | " | " | " | 3 | 58 |
| " | 24 | " | " | 12 | 87 |
| " | 24 | " | " | | 64 |
| " | 27 | " | " | | 41 |
| " | " | " | " | 9 | 00 |
| " | " | " | " | 4 | 26 |
| " | 28 | " | " | 80 | 91 |
| " | 29 | " | " | 2 | 02 |
| " | " | " | " | 30 | 61 |
| " | 30 | " | " | 2 | 04 |
| " | 30 | " | " | 1 | 63 |
| " | 30 | " | " | | 25 |
| " | 30 | " | " | | 93 |
| " | 30 | " | " | | 38 |
| " | 30 | " | " | 50 | 00 |
| " | 30 | " | " | 15 | 50 |
| " | 30 | " | " | 22 | 95 |
| " | 31 | " | " | 2 | 55 |
| " | 30 | " | " | 2 | 60 |
| " | 30 | " | " | 2 | 40 |
| " | 30 | " | " | 1102 | 59 |
| " | 30 | " | " | | 70 |
| " | 30 | " | " | 92 | 40 |
| " | 11 | " | " | 11 | 55 |
| | | | | 3795 | 58 |
| | | | | 3076 | 98 |

# The Hamilton Mfg Co.

30676.98

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 8838 | 01 | | | Forward | | | 3795 | 58 |
| | | | | | | June | 13 | Mdse undercharge | J-26 | | 00 | 00 |
| | | | | | | " | 11/20 | Mdse | J.B. | ✓ | 4 | 50 |
| | | | | | | " | 30 | Mdse | J.B. | ✓ | 48 | 06 |
| | | | | | | | | | | | 3848 | 14 |
| | | | | | | | | See p. 12 & 15 | | | | |
| | | | | | | July | 13 | Mdse undercharged | J.26 | | 5 | 26 |
| July | 29 | Mdse | 242 | ✓ | 77 | July | 1 | Mdse a.B. & Co. | J.B. | ✓ | | 32 |
| " | " | " | 245 | ✓ | 74 | " | 1 | " Robbins | " | ✓ | 7 | 33 |
| " | 1 | " | J-25 | ✓ 52 | 45 | " | 1 | " Kelsey | " | ✓ | 2 | 81 |
| " | 13 | Overcharge - | 27 | ✓ 19 | 81 | " | 2 | " Gladden | " | ✓ | | 13 |
| " | 20 | Undercharged Inv 7/1 | " | ✓ 56 | 45 | " | 2 | " Loughlin | " | ✓ | | 55 |
| " | 21 | Overcharge July 13 | " | ✓ | 80 | " | 2 | " | " | | | 800 |
| " | 2 | Mdse ret. | J.B. | ✓ | 17 | " | 6 | " Francenpis | " | ✓ | 1 | 34 |
| " | 11 | Allowance | " | ✓ 5 | 00 | " | 6 | " Star Pub. Co. | " | ✓ | | 57 |
| | | | | 136 | 19 | 7 | 7 | " Reynolds | " | ✓ | | 94 |
| | | | | | | " | " | " | " | ✓ | | 20 |
| | | | | 8974 | 20 | " | 8 | " | " | ✓ | 6 | 56 |
| | | | | | | " | 8 | " Mass. S.F. | " | ✓ | 3 | 43 |
| | | | | | | " | 9 | " | " | ✓ | 3 | 22 |
| | | | | | | " | 9 | " Woodruff | " | ✓ | | 07 |
| | | | | | | " | 9 | " Lazenby | " | ✓ | | 70 |
| | | | | | | " | 9 | " A.B. & W. | " | ✓ | | 09 |
| | | | | | | " | 11 | " Rocaites | " | ✓ | 6 | 79 |
| | | | | | | " | " | " H.W. & Co | " | ✓ | 1 | 04 |
| | | | | | | " | " | " Mathes | " | ✓ | 2 | 04 |
| | | | | | | " | " | " Gries | " | ✓ | 2 | 00 |
| | | | | | | " | 11 | " Boston J. Press | " | ✓ | 44 | 18 |
| | | | | | | " | 11 | " " S.F. | " | ✓ | | 78 |
| | | | | | | " | " | " Quinn | " | ✓ | | 39 |
| | | | | | | " | 12 | " Sentinel | " | ✓ | 1 | 04 |
| | | | | | | " | 13 | " | " | ✓ | 7 | 62 |
| | | | | | | " | 14 | " Powell | " | ✓ | | 25 |
| | | | | | | " | " | " J. Ryan Co. | " | ✓ | 4 | 20 |
| | | | | | | " | " | " Darrow | " | ✓ | | 32 |
| | | | | | | " | " | " Golding | " | ✓ | 1 | 58 |
| | | | | | | " | " | " | " | ✓ | | 53 |
| | | | | | | " | " | " | " | ✓ | 1 | 93 |
| | | | | | | | | | | 30237 | | 75 |

# The Hamilton Mfg Co – Two Rivers – Wis

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | Forward – | | | 30x37 | 75 |
| July | 18 | Mdse | J.B. | ✓ | 180 | 98 | |
| " | 18 | " | " | ✓ | 145 | 46 | |
| " | " | " | " | ✓ | 35 | 00 | |
| " | " | " | " | ✓ | 38 | 25 | |
| " | " | " | " | ✓ | 594 | 38 | |
| " | " | " | " | ✓ | 4 | 44 | |
| " | " | " | " | ✓ | 225 | 00 | |
| " | " | " | " | ✓ | 4 | 34 | |
| " | " | " | " | ✓ | 11 | 59 | |
| " | " | " | " | ✓ | 31 | 95 | |
| " | " | " | " | ✓ | 17 | 00 | |
| " | 19 | " | " | ✓ | | 27 | |
| " | " | " Pennypacker | " | ✓ | | 39 | |
| " | " | " Yeager | " | ✓ | | 27 | |
| " | 21 | " Lagenby | " | ✓ | | 47 | |
| " | " | " | " | ✓ | | 19 | |
| " | " | " Zeitung | " | ✓ | 2 | 79 | |
| " | 22 | " C & T. | " | ✓ | | 93 | |
| " | " | " Dauchy | " | ✓ | | 26 | Aug |
| " | " | " | " | ✓ | 18 | 17 | |
| " | 23 | " | " | ✓ | | 30 | |
| " | " | " Ellis | " | ✓ | | 22 | |
| " | 25 | " Kantor | " | ✓ | | 31 | |
| " | " | " N & W. | " | ✓ | 3 | 38 | |
| " | " | " L. Pelouze | " | ✓ | | 20 | |
| " | 26 | " R.S. Works | " | ✓ | 6 | 00 | |
| " | 26 | " | " | ✓ | 21 | 58 | |
| " | 27 | " | " | ✓ | 3 | 12 | |
| " | " | " | " | ✓ | 3 | 75 | |
| " | " | " H & T. | " | ✓ | 3 | 27 | |
| " | " | " Yeager | " | ✓ | | 97 | |
| " | 28 | " | " | ✓ | | 77 | |
| " | " | " | " | ✓ | | 04 | |
| " | " | " | " | ✓ | 8 | 69 | |
| " | " | " Bufford | " | ✓ | 112 | 50 | |
| " | " | " Powell | " | ✓ | | 13 | |
| | | | | | 817 | 15 | 11 |

# The Hamilton Mfg Co, Two Rivers - Wis.

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward - | | | 8974 | 20 | | | Forward - | | | 31715 | 11 |
| | | | | | | | July | 30 | Mdse | DB | | 1 | 29 |
| | | | | | | | " | " | " | " | | 20 | 58 |
| | | | | | | | " | " | " | " | | 135 | 00 |
| | | | | | | | " | " | " | " | | 2 | 42 |
| | | | | | | | " | " | " | " | | 6 | 64 |
| | | | | | | | " | " | " | " | | 12 | 60 |
| | | | | | | | " | " | " | " | | 16 | 00 |
| | | | | | | | " | " | " | " | | 15 | 88 |
| | | | | | | | " | " | " | " | | 10 | 75 |
| | | | | | | | " | " | " | " | | 10 | 75 |
| | | | | | | | " | " | " | " | | 4 | 80 |
| | | | | | | | " | " | " | " | | 3 | 74 |
| | | | | | | | " | " | " | " | | 150 | 55 |
| | | | | | | | " | " | " | " | | 717 | 38 |
| | | | | | | | " | 16 | Conners - | " | | 7 | 75 |
| | | | | | | | " | 23 | | " | | | 45 |
| Aug | 2 | Mdse | S. B. | 24/7 | 0 | 7 | 50 | Aug | 2 | Mdse | DB | 12 | 10 |
| " | 3 | " | | 249 | 6 | 1 | 40 | " | 1 | " | " | 1 | 38 |
| " | 5 | " | | 251 | 6 | 23 | 50 | " | 1 | " | " | | 49 |
| " | 8 | " | | 252 | 0 | 5 | 72 | " | 1 | " | " | 6 | 05 |
| " | 12 | " | | 257 | 0 | 4 | 80 | " | 2 | " | " | | 41 |
| " | 1 | Overcharge. | July 18/92 | J. 29 | | | 13 | " | 2 | " | " | 1 | 12 |
| " | 5 | Dauchy's a/c | | J. 29 | | 90 | 53 | " | 4 | " | " | | 90 |
| " | 8 | Overchge | 7/18/92 | " | | 1 | 22 | " | 5 | " | " | | 12 |
| " | 8 | " | 6/30/92 | " | | 1 | 75 | " | 5 | " | " | | 22 |
| " | 29 | Dauchy a/c omission | | 30 | | 5 | 59 | " | 5 | " | " | 18 | 20 |
| " | 31 | Cash. E. L. Megill | | " | | 1 | 91 | " | 6 | " | " | 28 | 58 |
| " | 30 | " | | 31 | | 1200 | 00 | " | 6 | " | E. E. Dacon | | 13 |
| " | 19 | Allowance on Electro | | J. B. | | | 20 | " | 6 | " | " | | 16 |
| " | 20 | Mdse - Cincinnati Inv. | | | J | 46 | 36 | " | 6 | " | " | 1 | 81 |
| | | | | | 10 | 364 | 81 | | | | | | |
| | | | | | 13 | 90 | 61 | " | 6 | " | " | | 73 |
| | | | | | | | | " | 8 | " | " | | 35 |
| | | | | | | | | " | 26 | " | 30 J. | 1 | 16 |
| | | | | | | | | " | 29 | Conners Inv. | " | 1 | 73 |
| | | | | | | | | | | | | 329 07 | 33 |

# The Hamilton Mfg Co. Two Rivers, Wis.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | 32 | 907 | 33 |
| Aug | 30 | Conners - bill | 8/30/12 | J.30 | | 11 | 25 | |
| " | 8 | Mdse | G. M. Wks. | J B. | ✓ | 2 | 52 | ✓ |
| " | " | " | Dauchy & Co | " | ✓ | | 11 | ✓ |
| " | " | " | Kennedy & Co | " | ✓ | 18 | 90 | ✓ |
| " | " | " | N. & D. for Kings F. & Co | " | ✓ | 34 | 01 | ✓ |
| " | 9 | " | Darby - | " | ✓ | 1 | 03 | ✓ |
| " | 10 | Shipping Blanks - | | " | ✓ | 3 | 00 | ✓ |
| " | 10 | Mdse | Times Dem. | " | ✓ | | 27 | ✓ |
| " | 10 | " | | " | ✓ | 6 | 23 | ✓ |
| " | 11 | " | | " | ✓ | 9 | 93 | ✓ |
| " | 11 | " | | " | ✓ | | 66 | ✓ |
| " | 12 | " | | " | ✓ | 18 | 27 | ✓ |
| " | 15 | " | Conners 6/12 | " | ✓ | 3 | 12 | ✓ |
| " | 16 | " | B. J. F. | " | ✓ | | 10 | ✓ |
| " | " | " | " | " | ✓ | | 44 | ✓ |
| " | 16 | " | | " | ✓ | 1 | 98 | ✓ |
| " | 18 | " | Geo. Burch | " | ✓ | | 72 | ✓ |
| " | " | " | | " | ✓ | 13 | 45 | ✓ |
| " | 18 | " | | " | ✓ | 4 | 50 | ✓ |
| " | 18 | " | | " | ✓ | 90 | 00 | ✓ |
| " | 15 | " | | " | ✓ | 15 | 50 | ✓ |
| " | 18 | " | | " | ✓ | 54 | 05 | ✓ |
| " | 18 | " | | " | ✓ | 27 | 80 | ✓ |
| " | 18 | " | | " | ✓ | 21 | 55 | ✓ |
| " | 18 | " | | " | ✓ | 9 | 80 | ✓ |
| " | 19 | " | | " | ✓ | | 05 | ✓ |
| " | 19 | " | | " | ✓ | | 32 | ✓ |
| " | 19 | " | | " | ✓ | 28 | 07 | ✓ |
| " | 19 | " | Dunne | " | ✓ | | 65 | ✓ |
| " | 19 | " | A. D. F. & Son | " | ✓ | | 12 | ✓ |
| " | 20 | " | Bridge & S. | " | ✓ | | 29 | ✓ |
| " | 20 | " | Jan. Chase Shipment | " | | | 05 | ✓ |
| " | 20 | " | L. Rabinowitz | " | ✓ | 1 | 55 | ✓ |
| " | 20 | " | Goldwig Okla. & Co | " | ✓ | 6 | 07 | ✓ |
| " | 22 | " | J. S. Mundorf | " | ✓ | 1 | 15 | ✓ |
| | | | | | | 387 | 51 | |
| | | | | | | 33.194 | 94 | |

# The Hamilton Mfg. Co., Two Rivers- Wis.

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 10364 | 81 | | | | | | | 33294 | | 84 |
| | | | | | | Aug. | 22 | Mdse | H. P. Foster | I.B. | ✓ | 2 | 03 | ✓ |
| | | | | | | " | " | " | Mau. J.F. | " | ✓ | | 15 | ✓ |
| | | | | | | " | 24 | " | | " | ✓ | 2 | 93 | ✓ |
| | | | | | | " | 25 | " | Robinson & Co | " | ✓ | | 16 | ✓ |
| | | | | | | " | 25 | " | Croft & Allen | " | ✓ | | 22 | ✓ |
| | | | | | | " | 25 | " | Mau. J.F. | " | ✓ | | 22 | ✓ |
| | | | | | | " | 26 | " | | " | ✓ | 15 | 62 | ✓ |
| | | | | | | " | " | " | | " | ✓ | 3 | 75 | ✓ |
| | | | | | | " | 27 | " | | " | ✓ | | 19 | ✓ |
| | | | | | | " | " | " | "Times" | " | ✓ | | 38 | ✓ |
| | | | | | | " | 27 | " | J Ryan Co | " | ✓ | 7 | 00 | ✓ |
| | | | | | | " | " | " | L. Pelouze Co. | " | | | 03 | |
| | | | | | | " | 29 | " | | " | ✓ | | 84 | ✓ |
| | | | | | | " | 29 | " | Bridge Smith | " | ✓ | | 23 | ✓ |
| | | | | | | " | 29 | " | C. Lippe & Co | " | ✓ | | 04 | ✓ |
| | | | | | | " | 30 | " | G.E. Marcellus | " | ✓ | 1 | 13 | ✓ |
| | | | | | | " | 30 | " | W.J. Humphrey | " | ✓ | | 71 | ✓ |
| | | | | | | " | 30 | " | Fall River Bleachery | " | ✓ | 3 | 18 | ✓ |
| | | | | | | " | 27 | " | | " | ✓ | | 24 | ✓ |
| | | | | | | " | 18 | " | | " | ✓ | 594 | 36 | |
| | | | | | | | | | | | ✓ | 633 | 41 | |
| | | | | | | | | | | | | 33928 | 25 | |
| Sept. | 5 | Mdse | | 277 | ✓ | 56 | 25 | Sept | 1 | Mdse | | I.B. | 10 | 24 ✓ |
| " | 15 | " | W.E. Baldwin | 790 | ✓ | | 40 | " | 2 | " | Geo. Burch | " | | 03 ✓ |
| " | 6 | Border #335 charged twice | | I.B. | | 1 | 35 | " | 2 | " | O'Donnell Bro. | " | 1 | 06 ✓ |
| " | 21 | 7/18/92 - Overchge | | 308 S.B. | ✓ | | 16 | " | 2 | " | Griswold & McNa | " | 2 | 25 ✓ |
| " | 15 | Cash - E.L. Mezill | | 143 | ✓ | | 99 | " | 2 | " | | " | 1 | 61 ✓ |
| " | " | " | Bulkley, D - Co | | ✓ | 43 | 20 | " | 3 | " | | " | 1 | 35 |
| " | " | Cash | | " | ✓ | 100 | 00 | " | 3 | " | Ward & D | " | | 73 ✓ |
| " | " | " | | " | ✓ | 800 | 00 | " | 5 | " | Chas. Lott | " | 3 | 21 ✓ |
| " | " | Dauchy's % | | J- | ✓ | 148 | 24 | " | 6 | " | | " | 15 | 69 ✓ |
| " | 7 | Note - Bufford Lith. | | 145 | ✓ | 134 | 20 | " | " | " | | " | 17 | 32 ✓ |
| " | 26 | Mdse Chicago House | | 3050 | ✓ | 109 | 30 | " | 6 | " | S. Stephens | " | | 43 ✓ |
| " | 26 | " | "Times" | 306 | ✓ | 1 | 32 | | | | | | 53 | 92 |
| | | | | | | 11760 | ✓✓ | | | | | | | |
| | | | | | | 1895 | 41 | | | | | 33987 | 17 | |

# The Hamilton Mfg Co. Two Rivers - Wis

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 11760 | 22 | | | | | 33982 | 17 | |
| | | | | 1395 | 41 | | | | | 53 | 92 | |
| Sept | 27 | Mdse Repository Ptg. Co. | 308 | 4 | 25 | Sept | 6 | Mdse | H & L. Chase | J.B | | 37 |
| " | 15 | — 5% on Conner's Inv. 8/30 | J. 33 | 1 | 12 | " | 6 | " | L. Pelouze | " | | 03 |
| " | 30 | Charges N. F. Shipment | J. 37 | 4 | 76 | " | 6 | " | Gross | " | | 63 |
| " | 30 | Hamilton Mfg Co - | 37 | 500 | 00 | " | 6 | " | E. A. Hall & Co. | " | | 11 |
| | | | | 1905 | 54 | " | 7 | " | | " | 11. | 38 |
| | | | | 12270 | 35 | " | 8 | " | Golding & Co | " | 5 | 02 |
| | | | | | | " | 8 | " | J. C. Hall Co | " | 3 | 30 |
| | | | | | | " | 8 | " | | " | 10 | 79 |
| | | | | | | " | 8 | " | | " | 21 | 47 |
| | | | | | | " | 8 | " | Geo. Fuller's Sons | " | | 84 |
| | | | | | | " | 9 | " | | " | 12. | 29 |
| | | | | | | " | 9 | " | Brown & Bailey | " | | 19 |
| | | | | | | " | 9 | " | | " | | 05 |
| | | | | | | " | 12 | " | C. H. Ford & Co | " | 1 | 36 |
| | | | | | | " | 13 | " | Phelps - D & Co | " | 2 | 64 |
| | | | | | | " | 13 | " | E E Shepherd | " | | 17 |
| | | | | | | " | " | " | Palmer & Pruden | " | 10 | 74 |
| | | | | | | " | " | " | | " | 9 | 55 |
| | | | | | | " | 14 | " | Newcomb & G | " | 1 | 93 |
| | | | | | | " | 15 | " | W. H. Weeks | " | | 07 |
| | | | | | | " | 15 | " | Wm B. Dawson | " | 5 | 31 |
| | | | | | | " | 15 | " | Owen - S & Co | " | 9 | 57 |
| | | | | | | " | 15 | " | Stone & F. | " | 23 | 98 |
| | | | | | | " | 15 | " | Geo. W. Burgess | " | 3 | 92 |
| | | | | | | " | 15 | " | | " | | 51 |
| | | | | | | " | 15 | " | | " | 14 | 04 |
| | | | | | | " | 16 | R. W. Hartnett & Bros | | " | 5 | 06 |
| | | | | | | " | 17 | Guar. Ptg. Co. | | | | 12 |
| | | | | | | " | 19 | Journal — | | " | 4 | 30 |
| | | | | | | " | 19 | Valley Echo | | " | 15 | 69 |
| | | | | | | " | 6 | | R. W. Hartnett | " | 6 | 99 |
| | | | | | | " | 10 | | " | | | 43 |
| | | | | | | " | 20 | | " | " | 2 | 49 |
| | | | | | | " | " | | F. N. Powell | " | | 11 |
| | | | | | | " | 20 | | F. B. Cross | " | 1 | 32 |
| | | | | | | " | 20 | | | | 22 | 67 |
| | | | | | | | | | | | 263 | 36 |
| | | | | | | | | | | | 34191 | 61 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | 34191 | 61 |
| | | | | | | | | | | | 263 | 36 |
| | | | | | | Sept. | 16 | Mdse | Conners 9/14 | J.33 | 6 | 00 v |
| | | | | | | " | 19 | " | " 9/2 | " 34 | | 61 v |
| | | | | | | " | " | " | " 9/17/12 | " 35 | 4 | 23 v |
| | | | | | | " | 22 | " | Cincinnati 9/22 | " 36 | 1 | 13 v |
| | | | | | | " | 28 | " | Conners 9/29 | " 36 | 3 | 12 |
| | | | | | | " | 10 | " | Catalogues | J.B | 8 | 75 v |
| | | | | | | " | 10 | " | | " | 2 | 25 v |
| | | | | | | " | 10 | " | | " | 28 | 84 v |
| | | | | | | " | 15 | " | R.W. Hartnett | " | 14 | 82 v |
| | Oct. | 1 | Carriage. See p. 186 Palmer & R. | 313 | 30 | " | 19 | " | | " | 4 | 07 v |
| | " | 13 | Mdse (Chicago) | 329 | 70 | " | 21 | " | F.A. Lazenby & Co | " | | 52 v |
| | | | | | | " | 21 | " | Phelps, D. & Co | " | | 14 v |
| | | | | | | " | 21 | " | Fall R. Bleachery | " | | 81 v |
| | | | | | | " | 21 | " | | " | 85 | 11 v |
| | | | | | | " | 22 | " | | " | 3 | 38 v |
| | | | | | | " | 22 | " | Merrill & Webber | " | 1 | 11 v |
| | | | | | | " | 22 | " | | " | 35 | 36 v |
| | | | | | | " | 23 | " | | " | 11 | 22 v |
| | | | | | | " | 23 | " | E. F. Drain & Co | " | | 49 v |
| | | | | | | " | 23 | " | Dauchy & Co | " | | 09 v |
| | | | | | | " | 23 | " | Stebbins & B | " | | 74 v |
| | | | | | | " | 24 | " | | " | 8 | 23 v |
| | | | | | | " | 26 | " | | " | | 28 v |
| | | | | | | " | " | " | | " | 9 | 92 v |
| | | | | | | " | 26 | " | Times Pub. Co. | " | | 92 v |
| | | | | | | " | 26 | " | L. Pelouze & Co | " | | 64 v |
| | | | | | | " | 26 | " | Albert Schurke | " | 1 | 57 v |
| | | | | | | " | 27 | " | Frisbee & Farrar | " | 1 | 88 v |
| | | | | | | " | 27 | " | Palmer & Prudea | " | 1 | 80 v |
| | | | | | | " | 27 | " | | " | 80 | 82 v |
| | | | | | | " | 28 | " | Morgan & W. | " | 9 | 06 v |
| | | | | | | " | 28 | " | R. Schute | " | | 44 v |
| | | | | | | " | 28 | " | | " | 10 | 61 v |
| | | | | | | " | 29 | " | Brandage & Son | " | | |
| | | | | | | " | " | " | Edw L. Lon | " | | 10 |
| | | | | | | | | | | | 609 | 42 |
| | | | | | | | | | | | 34536 | 67 |

# The Hamilton Mfg Co - Two Rivers - Wis.

36.084.13

12270 35

3 6 0 8 4 . 1 3
1 2 2 7 0 . 3 5
2 3 8 1 3 . 7 8
2 . 8 1 9 . 3 6
1 . 2 8 6 . 3 5
2 7 . 9 1 4 . 1 5

34530 67
6 0 2 42

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Sept. | 29 | Mdse | | J.B | | 47 | 47 |
| | | | | | | " | " | " | | " | | 22 | 43 |
| | | | | | | " | 30 | " | | " | | 21 | 30 |
| | | | | | | " | 30 | " | J. S. Mundorf | " | | 6 | 12 |
| | | | | | | " | 14 | " | | " | | | 81 |
| | | | | | | " | 10 | " | | " | | 516 | 39 |
| | | | | | | " | 10 | " | | " | | 938 | 94 |
| | | | | | | | | | | | | 21 55 | 88 |
| | | | | | | | | | | | | 1 0 5 3 | 46 |
| | | | | | | | | | | | | 36084 | 13 |
| | | | | | | | | | | | | 27.914 | 15 |
| Oct. | 1 | Cartage - Palmer & R | 313 | 0 | 30 | Oct. | 1 | Mdse | | J.B | | 3 | 61 |
| " | 13 | Mdse (Chicago) | 329 | 0 | 70 | " | 3 | " | Clinton Mfg Co. | " | | | 10 |
| " | 19 | Collected Rule - allowance | J.B | | 27 | " | 3 | " | Ky. School for the Deaf | " | | 7 | 64 |
| " | 20 | Mdse (Chicago) | 339 | 0 4 | 30 | " | 4 | " | Amer. Sta. Co | " | | | 37 |
| " | 6 | " (Huber Wells - | 38J. | 10 | 43 | " | 4 | " | S. Lynd Jr | " | | 4 | 90 |
| " | 6 | Dauchy's Sept a/c - | 38J. | 190 | 94 | " | 4 | " | | " | | 26 | 55 |
| " | 13 | Cash - E. L. Megill Sept | 39J. | 2 | 84 | " | 5 | " | R. W. Hartnett | " | | | 95 |
| " | 17 | Postage - Inv. June 10 - 86 - | 40J | | 02 | " | 5 | " | | " | | 12 | 82 |
| " | 28 | Mdse (Chicago) | 349 | 1 | 90 | " | 6 | " | J. E. Gautenbein | " | | | 09 |
| " | 28 | Cash | J.42 | 1600 | 00 | " | 7 | " | | " | | 10 | 87 |
| " | 29 | Mdse ret - | J.43 | 9 | 00 | " | 8 | " | R. W. Hartnett | " | | 5 | 31 |
| " | 31 | " Corners Inv | J.43 | 0 | 00 | " | 8 | " | C. E. Shafer | " | | | 81 |
| | | | | 1820 | 70 | " | 8 | " | Northrop | " | | 3 | 60 |
| | | | | | | " | 11 | " | Golding & Co Phila | " | | | 43 |
| | | | | | | " | 11 | " | R. W. Hartnett | " | | 9 | 73 |
| | | | | | | " | 11 | " | Stone & F. | " | | 9 | 44 |
| | | | | | | " | 11 | " | Elevac P. Co | " | | | 15 |
| | | | | | | " | 11 | " | A. S. Noyes | " | | 1 | 10 |
| | | | | | | " | 12 | " | Mather Mfg Co | " | | 9 | 27 |
| | | | | | | " | 12 | " | | " | | 16 | 58 |
| | | | | | | " | 12 | " | | " | | 38 | 24 |
| | | | | | | " | 13 | " | F. A. Lazenby | " | | | 75 |
| | | | | | | " | 13 | " | | " | | 4 | 34 |
| | | | | | | " | 13 | " | | " | | 13 | 32 |
| | | | | | | " | 14 | " | | " | | 28 | 49 |
| | | | | | | " | 14 | " | A Countryman | " | | 2 | 08 |
| | | | | | | " | 18 | " | | " | | 211 | 17 21 |

# The Hamilton Mfg Co - Two Rivers - Wis.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | 211 | 21 |
| Oct. | 18 | Mdse | S.N. Wheeler | 2 B. | ✓ | | | 06 |
| " | 18 | " | Goshen Demo | " | ✓ | | | 71 |
| " | 18 | " | Walton & Co | " | ✓ | | | 34 |
| " | 18 | " | L.H.M. | " | ✓ | | | 11 |
| " | 18 | " | C.C. Shafer | " | | | | —— |
| " | 19 | " | | " | ✓ | | | 25 |
| " | 19 | " | R.W.H. & Bros | " | ✓ | | 3 | 18 |
| " | 19 | " | | " | ✓ | | 19 | 90 |
| " | 19 | " | M & W. Mfg Co | " | ✓ | | 1 | 74 |
| " | " | " | | " | ✓ | | 2 | 16 |
| " | " | " | | " | ✓ | | 14 | 12 |
| " | 20 | " | Hispano. etc | " | ✓ | | 1 | 00 |
| " | 20 | " | L. H. M & Co | " | ✓ | | 1 | 79 |
| " | 20 | " | Tallant & Eyff. | " | ✓ | | | 84 |
| " | 20 | " | Geo. E. Clark | " | ✓ | | | 22 |
| " | 20 | " | J. L Mundorf | " | ✓ | | 17 | 56 |
| Sept. | 2 | " | | " | | | 2 | 62 |
| Oct. | 21 / 19 | " | Leitz, Pub. Co | " | ✓ | | | 50 |
| " | 22 | " | | " | ✓ | | 1 | 37 |
| " | 22 | " | T.W. Ripley | " | ✓ | | 3 | 25 |
| " | 22 | " | W. H. Keeden | " | ✓ | | 2 | 78 |
| " | 22 | " | | " | ✓ | | 1 | 05 |
| " | 22 | " | | " | ✓ | | 2 | 30 |
| " | 22 | " | | " | ✓ | | 1 | 04 |
| " | 22 | " | J.J. Hart | " | ✓ | | 3 | 21 |
| " | 22 | " | P.H. Foster | " | ✓ | | 2 | 78 |
| " | 22 | " | Danl Gunn | " | ✓ | | 3 | 35 |
| " | 5 | " | (Conners) | 38 J. | ✓ | | 5 | 53 |
| " | 13 | " | " | 39 J. | ✓ | | 24 | 48 |
| " | 13 | " | " | " | ✓ | | 12 | 45 |
| " | 17 | " | " | 40 J | ✓ | | 6 | 42 |
| " | 19 | " | P. Archer & Co | " | ✓ | | 2 | 00 |
| " | 20 | " | " | 41 J | ✓ | | 3 | 99 |
| " | 21 | " | " | " | ✓ | | 2 | 10 |
| " | 25 | " | " | 42 J | ✓ | | 15 | 60 |
| " | 28 | " | " | " | ✓ | | | 83 |
| " | 31 | " | " | 43 " | ✓ | | 162 | 72 |
| | | | | | | | 373 | 56 |

# The Hamilton Mfg Co- Two Rivers- Wis.

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Forward | | | 27. 914 | 15 |
| | | | | | 373 | 56 |
| Oct. | 17 | Mdse | J.B. | ✓ | 10 | 75 |
| " | 17 | " | " | ✓ | 100 | 75 |
| " | 17 | " | " | ✓ | | 75 |
| " | 17 | " | " | ✓ | 9 | 36 |
| " | 17 | " | " | ✓ | 60 | 71 |
| " | 19 | " | " | ✓ | | 34 |
| " | 24 | " & C. Lord | " | ✓ | | 62 |
| " | 24 | " | " | ✓ | | 03 |
| " | 24 | " J.M.B. Sedgwick | " | ✓ | | 11 |
| " | 25 | " F.J. Fleming | " | ✓ | 3 | 15 |
| " | 25 | " Golding & Co | " | ✓ | 4 | 30 |
| " | 25 | " Jno. Ryan Co | " | ✓ | 7 | 41 |
| " | 26 | " Kurtz & Reiss | " | ✓ | 1 | 08 |
| " | 26 | " | " | ✓ | | 15 |
| " | 26 | " L.H. Merchant Co | " | ✓ | 1 | 83 |
| " | 26 | " Southwood Bros | " | | 1 | 15 |
| " | 27 | " J.A. Snow | " | ✓ | | 11 |
| " | 27 | " H.C. Hansen | " | ✓ | 61. | 20 |
| " | 29 | " R.W. Hartnett | " | | | — |
| " | 29 | " J.I. Mundorf | " | ✓ | 3. | 95 |
| " | 29 | " Dan'l T. Neal | " | ✓ | | 13 |
| " | 29 | " | " | ✓ | 3. | 93 |
| " | 31 | " R.W. Hartnett | " | ✓ | | 68 |
| Aug | 18 | Mdse | " | | 9. | 50 |
| Oct. | 17 | " | " | ✓ | | 60 |
| " | 17 | " | " | ✓ | 6. | 30 |
| " | 17 | " | " | ✓ | 12. | 95 |
| " | 17 | " | " | ✓ | 162. | 23 |
| " | 17 | " | " | ✓ | 1153. | 53 |
| " | 17 | " | ℄ | | 232. | 45 |
| | | | | ✓✓✓ | 3 | 61 |
| | | | 2 | 7914. | | 15 |
| | | | 3 | 0137. | | 76 |
| | | | | 1820. | | 70 |
| | | | 2 | 8317. | | 06 |

# The Hamilton Mfg. Co. Two Rivers Wis.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Forward - | | 28317 | 06 |
| Nov. | 9 | Rebate - Transcript to | J.B. | ✓ | 1 34 | Nov. | 1 | Mdse | J.B. | ✓ | | 75 ✓ |
| " | 4 | Mdse - "Conners" | 359 | ✓ | 1 50 | " | 1 | " C. S Belz | " | ✓ | | 22.50 ✓ |
| " | 12 | " Chicago - | 371 | ✓ | 41 | " | 1 | " | " | ✓ | | 9.50 ✓ |
| " | 1 | Notes - E. & M. C. Off | 449 477 | ✓ | 200 00 | " | 1 | " | " | ✓ | | 6.73 ✓ |
| " | 29 | Mdse | 397 | ✓ | 10 88 | 9 88 | 3 | " | " | ✓ | | 7.41 ✓ |
| " | 3 | Expressage - (picture frames) | J.44 | ✓ | 1 75 | " | 4 | " | " | ✓ | | 68.98 ✓ |
| " | 10 | Dauchys % - Oct. % | J.45 | | 240 40 | " | 4 | " | " | ✓ | | 6.12 ✓ |
| " | 21 | Cash. E. C. Megill | J.50 | ✓ | 13 82 | " | 4 | " | " | ✓ | | 5.24 |
| " | 23 | Overcharge - Inv. 10/7 | " | ✓ | 78 | " | 4 | " | Wm. Saunders | ✓ | | 2 25 ✓ |
| " | 29 | Errors - Inv. 10/12/97 | J.52 | ✓ | 8 74 | " | 4 | " | Register | " | | — — |
| " | 30 | Cash | J.52 | ✓ | 1400.00 | " | 5 | " | | " | ✓ | 8 21 ✓ |
| " | 30 | York - Bickford Lathe | J.53 | ✓ | 148.00 | " | 5 | " | | " | ✓ | .14 ✓ |
| " | 30 | " Claude Gardiner | J.53 | ✓ | 95.00 | " | 7 | " | | " | ✓ | 10 96 ✓ |
| " | 4 | Overcharge (Leak) | J.B. | ✓ | 39 | " | 7 | " | | " | ✓ | 39 |
| " | 4 | Freight Mrs. Cooper | J.B. | ✓ | 98 | " | 7 | " | | " | ✓ | 69 ✓ |
| " | 30 | Error. Oct. 17 | L.188 | | 232 45 | " | 7 | " | | " | ✓ | 84 ✓ |
| " | 30 | Dauchys' Nov. % - | | ✓ | 61 ✓ 418 7 1/8 | " | 7 | " | | " | ✓ | 38 ✓ |
| | | | | | | " | 8 | " | | " | ✓ | 6 03 ✓ |
| | | | | | | " | 9 | " | Chas. N. Warner | " | ✓ | 1 50 ✓ |
| | | | | | | " | 10 | " | | " | ✓ | 4.74 ✓ |
| | | | | | | " | 11 | " | J. W. Strieder | " | ✓ | 26 ✓ |
| | | | | | | " | 4 | " | Conners - | J44 ✓ | | 68 ✓ |
| | | | | | | " | 7 | " | " | J45 ✓ | 3 | 30 ✓ |
| | | | | | | " | 12 | Telegram. Hebrew type | | J.46 ✓ | | 50 ✓ |
| | | | | | | " | 12 | Mdse Conners - | | J.46 ✓ | 2 | 28 |
| | | | | | | " | 14 | " | " | J.47 ✓ | | 72 ✓ |
| | | | | | | " | 15 | " | " | J.47 ✓ | 1 | 26 ✓ |
| | | | | | | " | 18 | " | " | J.48 ✓ | 8 | 74 ✓ |
| | | | | | | " | 19 | " | " | J.49 ✓ | 8 | 58 ✓ |
| | | | | | | " | 21 | " | Cleveland | J.49 ✓ | 3 | 18 ✓ |
| | | | | | | " | 21 | " | Connors | J.49 ✓ | 1 | 24 ✓ |
| | | | | | | " | 22 | " | " | J.50 ✓ | 28 | 73 ✓ |
| | | | | | | " | 23 | " | " | " ✓ | 1 | 73 ✓ |
| | | | | | | " | 29 | " | " | J.52 ✓ | 1 | 71 ✓ |
| | | | | | | " | 30 | " | " | J.52 ✓ | | 18 ✓ |
| | | | | | | | | | | | 2765 | 95 |
| | | | | | | | | | | | 28543 | 01 |

# The Hamilton Mfg Co - Two Rivers - Wis.

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | 28543 | 01 |
| | | | | | 225 | 95 |
| Nov. | 30 | Mdse - Connors - | J. 52 | ✓ | 2 | 24 ✓ |
| " | 30 | " " | J. 53 | ✓ | 16 | 19 ✓ |
| Oct. | 10 | " Hartnett | I.B. | | 3 | 60 |
| Nov. | 3 | " | " | ✓ | 825 | 22 ✓ |
| " | 3 | " | " | ✓ | 35 | 02 ✓ |
| " | 3 | " | " | ✓ | 32 | 72 ✓ |
| " | 3 | " | " | ✓ | 15 | 00 ✓ |
| " | 3 | " | " | ✓ | 70 | 40 ✓ |
| " | 3 | " | " | ✓ | 18 | 10 ✓ |
| " | 4 | " Overcharge Lisk | " | ✓ | | 39 ✓ |
| " | 11 | " Geo. Carleton | " | ✓ | | 15 ✓ |
| " | 12 | " | " | ✓ | 17 | 39 ✓ |
| " | 11 | " | " | ✓ | 13 | 32 ✓ |
| " | 14 | " Eastern Elec. | " | ✓ | 45 | 00 ✓ |
| " | 14 | " | " | ✓ | | 70 ✓ |
| " | 14 | " | | ✓ | 29 | 75 ✓ |
| " | 14 | " Calvert | " | ✓ | 6 | 40 ✓ |
| " | 14 | " (Springer) | " | ✓ | 11 | 40 ✓ |
| " | 15 | " Crawford | " | ✓ | 15 | 43 ✓ |
| " | 15 | " John. R. Eoff. | " | ✓ | | 13 ✓ |
| " | 15 | " R.W. Hartnett | " | ✓ | | 52 ✓ |
| " | 15 | " Farrow & Burbeck | " | ✓ | | 45 ✓ |
| " | 15 | " Lisk | " | ✓ | | 22 ✓ |
| " | 15 | " Montgomery Mess | " | ✓ | | 20 ✓ |
| " | 15 | " W.C. Pilleuz | " | ✓ | | 59 ✓ |
| " | 15 | " Werkheiser & R | " | ✓ | 2 | 28 ✓ |
| " | 15 | " A A White & Co | " | ✓ | 7 | 77 ✓ |
| " | 15 | " A Sawabrah | " | ✓ | | 05 ✓ |
| " | 15 | " J.D. Monroe | " | ✓ | 1 | 17 ✓ |
| " | 16 | " C.M. Berkemeyer | " | ✓ | | 19 ✓ |
| " | 16 | " | " | ✓ | | 27 ✓ |
| " | 16 | " | " | ✓ | | 08 ✓ |
| " | 17 | " R.W. Hartnett | " | ✓ | 11 | 25 ✓ |
| " | 17 | " | " | ✓ | 16 | 34 ✓ |
| " | 18 | " | " | ✓ | | 15 ✓ |
| | | | | | 1426 | 03 |
| | | | | | 29743 | 09 |

The Hamilton Mfg Co. Two Rivers — Wis.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | 29743 | 09 |
| | | | | | | 1426 | 03 |
| Nov. | 18 | Mdse | J.B. | ✓ | 13 | 63 | ✓ |
| " | 19 | " | " | ✓ | 13 | 68 | ✓ |
| " | 21 | Exp. on type set. H. G. Collins | " | ✓ | | 50 | ✓ |
| " | 21 | Golding Mfg Co | " | ✓ | 6 | 81 | ✓ |
| " | 21 | Mdse Kurtz Bag Co | " | ✓ | | 79 | ✓ |
| " | 22 | " Boston T. Ferry | " | ✓ | 24 | 19 | ✓ |
| " | 23 | " | " | ✓ | 36 | 25 | ✓ |
| " | 23 | " Bennett Bros | " | ✓ | | 20 | ✓ |
| " | 23 | " Ambrose Pike | " | ✓ | | 11 | ✓ |
| " | 25 | " | " | ✓ | 9 | 64 | ✓ |
| " | 25 | " W. L. B. & Co | " | ✓ | | 20 | ✓ |
| " | 26 | " | " | ✓ | | 11 | ✓ |
| " | 26 | " A. D. Stone Co | " | | 0 | 00 | |
| " | 28 | " Merrick Jot Pfg | " | ✓ | | 15 | ✓ |
| " | 28 | " | " | ✓ | | 26 | ✓ |
| " | 29 | " | " | ✓ | 8 | 97 | ✓ |
| " | 29 | " Jos. Watson | " | ✓ | | 05 | ✓ |
| " | 29 | " | " | ✓ | 1 | 12 | ✓ |
| " | 14 | Error " Oct. 17 | " | ✓ | 8 | 03 | ✓ |
| " | 28 | " E. R. Clifton | " | ✓ | | 57 | |
| Dec. | 3 | " Mitchell | " | ✓ | 146. | 87 | |
| " | 14 | " | " | ✓ | 69 | 30 | |
| " | 14 | " | " | ✓ | 23 | 45 | |
| " | 14 | " | " | ✓ | 993 | 02 | |
| " | 14 | " | " | ✓ | 79 | 64 | |
| | | | | | 2863 | 57 | |
| | | | | | 31180 | 63 | |
| | | | | | 2418 | 18 | |
| | | | | | 28762 | 45 | |

# The Hamilton Mfg Co. Two Rivers - Wis.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | 28762 | 45 |
| Dec | 23 | Mdse | 447 | 1 | 53 | Dec. | 1 | Mdse. | W. H. Weeks | 2 B | x | 1 | 62 |
| " | 21 | Com. Mather Mfg Co | 2 B | 9 | 33 | " | 1 | " | J. S. Mundorf | " | x | 1 | 16 |
| " | 24 | Disc. 10% - Danehy M.D.S. | J- | 79 | 36 | " | 1 | " | | " | x | 13 | 22 |
| | | | | 4 10 | 2 2 | " | 3 | " | Jos N. Burrough | " | | 0 | 70 |
| | | | | | | " | 3 | " | | " | x | 2 | 15 |
| | | | | | | " | 3 | " | Citizen | " | x | 2 | 00 |
| | | | | | | " | 3 | " | W. M. Reamy | " | x | | 10 |
| | | | | | | " | 3 | " | Am. N. S. Co | " | x | | 27 |
| | | | | | | " | 3 | " | Chas. Leis | " | | 0 | 00 |
| | | | | | | " | 3 | " | Golding & Co | " | x | 2 | 90 |
| | | | | | | " | 3 | " | " Phila | " | x | 6 | 84 |
| | | | | | | " | 3 | " | B. Am. Litho Co Gies & Co | " | x | 2 | 00 |
| | | | | | | " | 3 | " | Times | " | x | | 17 |
| | | | | | | " | 5 | " | H. S. Mengel & Co | " | x | 3 | 08 |
| | | | | | | " | 5 | " | Ft. O. P. Co | " | x | | 36 |
| | | | | | | " | 6 | " | | " | x | 11 | 09 |
| | | | | | | " | 6 | " | | " | x | | 25 |
| | | | | | | " | 6 | " | N. J. Ellis | " | x | | 27 |
| | | | | | | " | 7 | " | Aug Backer | " | x | | 25 |
| | | | | | | " | 8 | " | H. W. & Co | " | x | 13 | 44 |
| | | | | | | " | 8 | " | F. P. Whitmore | " | x | | 27 |
| | | | | | | " | 8 | " | Times | " | x | 2 | 38 |
| | | | | | | " | 8 | " | | " | x | 8 | 74 |
| | | | | | | " | 9 | " | Haldreth & Co | " | x | 20 | 19 |
| | | | | | | " | 9 | " | Mell & Richardson | " | x | | 27 |
| | | | | | | " | 9 | " | O. D. Kenyon | " | x | 5 | 44 |
| | | | | | | " | 9 | " | | " | x | | 16 |
| | | | | | | " | 9 | " | | " | x | 15 | 67 |
| | | | | | | " | 2 | " | | " | x | 22 | 50 |
| | | | | | | " | 2 | " | | " | x | 13 | 50 |
| | | | | | | " | 2 | " | | " | x | 21 | 25 |
| | | | | | | " | 2 | " | | " | x | 2 | 38 |
| | | | | | | " | 2 | " | | " | x | 5 | 00 |
| | | | | | | " | 2 | " | | " | x | 8 | 00 |
| | | | | | | | | | | | | 186 | 94 |
| | | | | | | | | | | | v | 28949 | 37 |

# The Hamilton Mfg Co. Two Rivers - Wis

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | 28949 | 37 |
| Dec. | 2 | Mdse | | 2.B | x | 19 | 89 |
| " | 2 | " | Sr Habicht | " | x | 6 | 17 |
| " | 2 | " | Textile Co. | " | x | 8 | 50 |
| " | 2 | " | " | " | x | 17 | 18 |
| " | " | " | Mayer | " | + | 16 | 00 |
| " | 2 | " | | " | x | 6 | 90 |
| " | 2 | " | Greene | " | + | 20 | 00 |
| " | 2 | " | A.L.Co. | " | x | 227 | 50 |
| " | 2 | " | F. & Co. | " | + | 35 | 00 |
| " | 2 | " | McK - | " | + | 2 | 10 |
| " | 2 | " | Evening Journal | " | + | 42 | 93 |
| " | 10 | " | Golding & Co | " | x | | 27 |
| " | 10 | " | G.A. Sherman | " | + | | 27 |
| " | 10 | " | | " | + | | 17 |
| " | 13 | " | J. H. Prouty | " | + | | 95 |
| " | 13 | " | J. McMillan | " | + | 8 | 00 |
| " | 13 | " | Mather Mfg Co | " | + | 9 | 00 |
| " | 13 | " | Wallace Ptg Co | " | + | 11 | 00 |
| " | 13 | " | F.D. Core | " | + | | 82 |
| " | 14 | " | | " | + | 27 | 80 - |
| " | 17 | " v chgs | J.G. Mengel | " | + | 27 | 48 x |
| " | 19 | " | Manhattan S.S. | " | + | | 28 |
| " | 19 | " | | " | + | 15 | 19 |
| " | 20 | " | J.R. McMaster | " | + | 8 | 51 |
| " | 20 | " | Gazette Ptg Co | " | + | | 38 |
| " | 20 | " | Novelty Adv Co | " | + | 2 | 30 |
| " | 20 | " | Fort Orange Paper Co | " | + | | 13 |
| " | " | " | A.E. Smith Times | " | | 0 | 00 |
| " | 23 | " | Union - | " | x | 11 | 53 x |
| " | 20 | " | McK. | " | + | 21 | 72 |
| " | 23 | " | J.H. Abbott | " | x | | 71 |
| " | 24 | " | | " | + | 19 | 89 |
| " | 24 | " | O.S. Kenyon | " | + | 1 | 52 |
| " | 24 | " | The J. Ryan Co | " | + | 11 | 51 |
| | | | | | x | 29530 | 94 |
| | | | | | | 1414 | 13 |

C. G. Burgoyne - Cor. Walker and Centre Sts - City

| | | | | | | |
|---|---|---|---|---|---|---|
| Transf p. 344 - L. #2 | June | 1 | Mdse - | I.B. | x | 5 00 |

The Hamilton Mfg Co - Two Rivers - Wis.

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | 29530 97 |
| Dec. | 24 | Mdse - | Golding & Co | I.B. | x | 5 99 |
| " | 24 | " | W. L. Foulk Jr | " | x | 150 27 |
| " | 1 | " | (Conners) | J55 | | 12 |
| " | 3 | " | " | J55 | | 5 15 |
| " | 6 | " | " | J " | | 17 59 |
| " | 6 | " | (Cincinnati) | J56 | | 21 40 |
| " | 9 | " | (Conners) | J.57 | | 53 29 |
| " | 10 | " | (Cincinnati) | J.57 | | 8 07 |
| " | 15 | " | (Connors) | J.57 | | 8 67 |
| " | 17 | " | (C & C) | "58 | | 2 50 |
| " | 21 | " | | "59 | | 10 30 |
| " | 22 | Cash. | F. Cosio | "59 | | 2 30 |
| " | 22 | Mdse - | (Connors) | "60 | | 11 05 |
| " | 24 | Comm. Orders. by Mr. Moses | | "60 | | 29 16 |
| " | 24 | Mdse | (Connors) | "60 | | 1 10 |
| " | 24 | " | (Connors) | "61 | | 65 |
| " | 24 | Underchge - Inv. | 12/24 J Ryan | " " | | 88 |
| " | 23 | | (Fox) | " " | | 37 |
| " | 2 | Mdse | | I.B. | | 745 75 |
| " | 2 | " | | " | | 242 30 |
| | | | | | | 30847 88 |
| " | 22 | " | | " | | 927 10 |
| " | " | " | | " | | 27 00 |
| " | " | " | | " | | 60 |
| " | " | " | | " | | 22 50 |
| " | " | " | | " | | 38 40 |
| " | " | " | | " | | 9 50 |
| " | " | " | | " | | 29 75 |
| " | " | " | | " | | 27 75 |
| " | " | " | | " | | 9 00 |
| " | " | " | | " | | 67 83 |
| | | | | | | 32007 31 |

# H. G. Bishop – 310 West 128th St – City

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | Transf to p. 344 – L. #2 | | July | 21 | Mdse | J.B. | 14 | 00 |

The Hamilton Mfg Co –
Two Rivers – Wis.

| | | | | | |
|---|---|---|---|---|---|
| Dec | | Forward | | 3207 | 31 |
| " | 22 | Mdse | J.B | 47 | 00 |
| " | " | " | " | 11 | 80 |
| " | " | " | " | 8 | 00 |
| " | " | " | " | 48 | 02 |
| | | | | 3212 | 13 |
| | | | | 40 | 22 |
| | | | | 3081 | 91 |
| | | Transf to p. 226 – L. 2 – | | | |

Calvert & Richardson
247-249 Pearl St. City

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Trans f p. 345. L. #2 | | | July | 15 | Mdse | J.B. | 41 00 |

Mashick Electrotype Co -
24 Vandewater St. N.Y.City

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | June | 2 | Mdse - | J.B | 1 52 |
| | | | " | 7 | " | " | 74 |
| | | | " | 8 | " | " | 16 |
| | | | " | 16 | " | " | 3 75 |
| | | | " | 28 | " | " | 1 42 |
| | | | " | 29 | " | " | 53 |
| | | | " | 20 | " | " | 2 84 |
| | | | " | 24 | " | " | 48 |
| | | | | | | | 10 80 |
| | | | " | 5 | " | " | 1 42 |
| | | | " | 6 | " | " | 1 12 |
| | | | " | 8 | " | " | 1 42 |
| | | | " | 8 | " | " | 1 25 |
| | | | " | 9 | " | " | 94 |
| | | | " | 16 | " | " | 23 |
| | | | " | 14 | " | " | 17 22 88 |
| | | | " | 15 | " | " | 11 20 |
| | | | " | 23 | " | " | 1 42 |
| | | | " | 30 | " | " | 11 |
| | | | " | 15 | " | " | 1 36 |
| Trans to p. 110. L. #2 | | 32. 19 | | | | | 32 19 |
| | | | Aug | 2 | " | " | 1 40 |
| " " p. 110. L. #2 | | | " | 3 | " | " | 1 52 |
| | | | " | 6 | " | " | 3 00 |

# Conrow Bros. 33 Beekman St. City

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Transf. to p. 345 - L. #2 | | July | 15 | Mdse | J.B. | 6.80 |
| | | Mdse "b" | " | | See p. 179 - see p. 199 | | |
| | | | Nov. | 7 | Heber Wells | J.B | 1 12 |
| | | | " | 12 | Damon & Peets | " | 5 76 |
| | | | " | 10 | " " | " | 2 25 |
| | | | " | 7 | " " | " | 4 00 |
| | | | " | 10 | Moore & Warren | " | 11 25 |
| | | | " | 10 | Walker & Brennan | " | 2 00 |
| | | | " | 9 | " " | " | 3 75 |
| | | | " | 1 | See adv. &c - Hudson Valley Paper Co | " | 000 00 |
| | | | " | 5 | A. D. Farmer & Co | " | 3 15 |
| | | | " | 3 | do | " | 2 80 |
| | | | " | 1 | do | " | 2 98 |
| | | | " | 2 | Mac K. S & J. | " | 36 20 |
| | | | " | 28 | R. W. Hartnett & Bro | J.S1 | 175 00 |
| | | | " | 15 | Golding & Co. | J.B | 27 45 |
| | | | " | 29 | " " | " | 278 31 |
| | | | " | 17 | Manhattan Type- | " | 75 |
| | | | " | 22 | " " | " | 33 00 |
| | | | " | 26 | " " | " | 2 00 |
| | | | " | 28 | " " | " | 2 00 |
| | | | " | 29 | " " | " | 2 50 |
| | | | " | 14 | Heber Wells | " | 06 |
| | | | " | 14 | " " | " | 11 |
| | | | " | 22 | " " | " | 80 |
| | | | " | " | " " | " | 1 24 |
| | | | " | 19 | " " | " | 10 |
| | | | " | 28 | " " | " | 15 |
| | | | " | 30 | Cook & Smith | " | 4 64 |
| | | | " | 29 | Keystone T. Tdry | " | 35 46 |
| | | | " | 17 | F. Schley & Co | " | 20 00 |
| | | | " | 21 | " " | " | 10 |
| | | | " | 22 | " " | " | 1 50 |

## Geo. F. Hills – 40 New Bowery – City

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Transf to fo 346 – L. # 1 – | | | | July | 11 | Mdse | D.B. | | 3 | 36 |

## Tower Mfg Co – 306 Bway – City

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | June | 3 | Mdse | D.B. | | 7 | 75 |
| | | | | " | 6 | " | " | | 1 | 00 |
| | | | | " | 13 | " | " | | | 85 |
| | | | | July | 6 | " | " | | 4 | 05 |
| | | | | " | 2 | " | " | | 6 | 18 |
| | | | | " | 29 | " | " | | | 28 |
| Aug | 25 | Cash | 129 | 20 | 11 | | | | 20 | 11 |

# Fredk H. Levey Co - 59 Beekman St - City

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 336 | Transf to p. 346 - L. # 2 | | June | 17 | Mdse | D.B. | 23 50 |
| | | Sundry - "Mdse Dr" a/c - See p. 197 | | | | | |
| | | | Nov. | 30 | F. Schley & Co | D.B. | 10 |
| | | | " | 30 | " | " | 30 |
| | | | " | 16 | A. D. Farmer & Son | " | 7 55 |
| | | | " | 18 | do | " | 3 36 |
| 775 | | | " | 21 | do | " | 16 42 |
| 100 | | | " | 22 | do | " | 3 89 |
| 85 | | | " | 23 | do | " | 9 58 |
| | | | " | 28 | do | " | 43 80 |
| 405 | | | " | 15 | Damon & Peets | " | 18 00 |
| 648 | | | " | 26 | " " | " | 75 |
| 21 | | | " | 28 | " " | " | 95 |
| 20 11 | | | " | 28 | F. Levey & Co | " | 50 |
| | | | " | 28 | Moore & Warren | " | 4 50 |
| | | | " | 17 | G. Edw. Osborn | " | 96 |
| | | | " | 26 | do | " | 1 71 |
| | | | " | 23 | Keystone T. Fdry | " | 8 11 |
| | | | " | 23 | Bingham Bros & Co | " | 40 |
| | | | " | 25 | Joseph Watson | " | 1 06 |
| | | | " | 26 | Strong & Brinsley | " | 2 75 |
| | | | " | 19 | C. S. Partridge | " | 12 00 |
| | | | " | 17 | Mac. K. & J. | " | 3 26 |
| | | | " | 16 | Geo. Mather's Sons | " | 50 |
| | | | " | 17 | F. Weed. | " | 1 05 |
| | | | " | 18 | Eyelet Tool Co - | " | 12 65 |
| | | | " | 19 | Ravebeck Electro - Co | " | 18 |
| | | | " | 18 | Walker & Brennan | " | 4 40 |
| | | | " | 29 | " " | " | 4 16 |
| | | | " | 16 | Amer. Wood Type Co | " | 65 |
| | | | " | 3 | J. H. Adamson | " | 2 50 |
| | | | " | 26 | Boston T. Foundry | " | 8 40 |
| | | | " | 28 | The Illinois Type | " | 7 47 |
| | | | " | 28 | Marder, L. & Co | " | 9 45 |

# Moore & Warren – 57 John St. City

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | July | 1 | Mdse | J.B | 11 | 25 | | | |
| Aug | 25 | Cash | | 129 | 13 | 50 | " | 8 | " | " | 2 | 25 | | | |
| | | | | | 13 | 50 | | | | | 13 | 50 | | | |
| | | Transf to f. 347 L. # 2 – | | | | | Aug | 1 | " | J.B. | 11 | 25 | | | |

## Mdse "L"

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Nov. | 26 | Mdse – H. C. Haucen | J.B. | | 40 | | | |
| | | | | | | | " | 29 | " " | " | 6 | 00 | | | |
| | | | | | | | " | 26 | " " | " | 26 | 77 | | | |
| | | | | | | | " | 26 | " R.H. Hartwell | " | 70 | 00 | | | |
| | | | | | | | " | 30 | " Brigham | " | | 75 | | | |
| | | | | | | | " | 29 | " H. Wells | " | | 60 | | | |
| | | | | | | | " | 21 | " " | " | 3 | 03 | | | |
| | | | | | | | " | 26 | " J. Wood Mfg | " | 9 | 90 | | | |
| | | | | | | | " | 30 | A.D. Farmer & Son | " | | 75 | | | |
| | | | | | | | " | 29 | Brigham Bros. | " | 5 | 85 | | | |
| Dec. | 6 | Mdse. (cr. from Mather Mfg Co.) | | J.B | ✓ | 2 | 15 | Dec. | 13 | Rasbeck Elec. Co. | Part g | | 46 | | |
| " | 6 | " cr. from Phelps. D. & Co | | " | ✓ | 5 | 77 | " | 10 | Mdse Walker & Brennan | " | | 60 | | |
| " | 22 | " A.D. Farmer | | " | ✓ | 9 | 92 | " | 13 | " H. D. Made & Co | " | 1 | 88 | | |
| " | 5 | Cash Brigham Bros. Co | | 203 | ✓ | 5 | 85 | " | 12 | " Damon & Potts | " | 2 | 68 | | |
| " | 6 | " S.M. Weatherly | | 203 | ✓ | 4 | 50 | " | 10 | " Phelps. D. & Co | " | | 40 | | |
| " | 6 | " Geo. Mathers Son | | 203 | x | | 50 | " | 10 | " Manhattan T.F. | " | 2 | 81 | | |
| " | 14 | " Mac K. Co. | | 211 | x | 63 | 73 | " | 10 | " " " | " | 68 | 75 | | |
| " | 14 | " St. Louis T.F. | | 211 | ✓ | 5 | 31 | " | 8 | " F. Schley & Co | " | | 45 | | |
| " | 15 | " The Gordon Press Wks | | 211 | ✓ | 1 | 10 | Nov. | 16 | " " " | " | | 10 | | |
| " | 16 | " Moore & Warren | | 213 | ✓ | 13 | 50 | " | 21 | " " | " | | 10 | | |
| " | 22 | " J. H. Levey & Co. | | 217 | ✓ | 12 | 19 | " | 16 | " " | " | | 18 | | |
| | | | | | | 1 | 24 | " | 5 | " " | " | | 20 | | |
| | | | | | | 17 | 84 | | | | | | | | |
| | | | | | | 106 | 68 | | | | | | | | |
| " | 17 | Credited H. C. Haucen | | | | 4 | 01 | Dec | 6 | " " | " | | 20 | | |
| | | | | | | | | Dec | 10 | " " | " | | 10 | | |
| | | | | | | | | " | 13 | " " | " | | 24 | | |
| | | | | | | | | " | 8 | " H. Wells | " | 6 | 67 | | |
| | | | | | | | | " | 3 | " F. Schley | " | 2 | 20 | | |
| | | | | | | | | " | 2 | " " | " | | 25 | | |

# Saml F. Prince – 2214 Chestnut St – Phila. Pa.

Transf to f. 347. L. # 2

Sundry Mdse a/c

Cr.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | June | 29 | Mdse | DB | 6 | 75 |
| Dec. | 24 | Mdse | Chandler- | f. 65 | 38 | 98 | | Dec. | 3 | R. W. Hartnett | J.B. | 5 | 78 |
| " | 24 | " | Factory | f. 65 | 29 | 36 | | " | 9 | " " | " | 3 | 15 |
| | | | | | | | | Nov. | 30 | Golding & Co. | " | 291 | 25 |
| | | | | | | | | Dec. | 12 | " " | " | 100 | 76 |
| | | | | | | | | Nov. | 23 | " " | " | 328 | 23 |
| | | | | | | | | Dec | 7 | " " | " | 16 | 43 |
| | | | | | | | | " | 8 | " " | " | 2 | 87 |
| | | | | | | | | " | 15 | The Gordon Press Co. | " | 1 | 10 |
| | | | | | | | | " | 3 | A. D. Farmer & Son | " | 4 | 87 |
| | | | | | | | | " | 9 | do | " | | 70 |
| | | | | | | | | " | 8 | do | " | 4 | 19 |
| | | | | | | | | " | 7 | do | " | 4 | 55 |
| | | | | | | | | " | 9 | Golding & Co | " | | 67 |
| | | | | | | | | " | 5 | Manhattan T. F. | " | 4 | 00 |
| | | | | | | | | " | 1 | Damon & Peets | " | 23 | 62 |
| | | | | | | | | " | 8 | do | " | 18 | 00 |
| | | | | | | | | " | 10 | do | " | 18 | 00 |
| | | | | | | | | " | 5 | Walker & Brennan | " | 1 | 00 |
| | | | | | | | | " | 3 | " " | " | | 40 |
| | | | | | | | | " | 2 | Heber Mello. | " | | 39 |
| | | | | | | | | " | 1 | " " | " | 6 | 16 |
| | | | | | | | | " | 3 | " " | " | | 10 |
| | | | | | | | | " | 2 | " " | " | | 18 |
| | | | | | | | | " | 8 | " " | " | | 10 |
| | | | | | | | | " | 5 | Moore and Warren | " | 11 | 25 |
| | | | | | | | | " | 5 | " " " | " | 2 | 25 |
| | | | | | | | | " | 9 | Phelps, Dalton & Co | " | 26 | 50 |
| | | | | | | | | " | 3 | Raisbeck Elec. Co | " | 1 | 40 |
| | | | | | | | | " | 3 | Chandler & Price | " | 7 | 17 |
| | | | | | | | | " | 6 | " " | " | 1 | 00 |
| | | | | | | | | " | 26 | Earhart & Richardson | " | ~~10~~ | ~~60~~ |
| | | | | | | | | " | 5 | Mac Kellar, S & J | " | | 98 |

# Wm. M. Patton – 1004 Chestnut St. Phila. Pa.

| | | | | | | |
|---|---|---|---|---|---|---|
| Transf from the above to p. 348 - L # 2 | | Aug 1 | Mdse | D.B. | 42 | 50 |

## J. K. Reukenbrod – Gurney Block, Broadway, Salem - Ohio –

| | | | | | | |
|---|---|---|---|---|---|---|
| Transf to p. 348 - L # 2 | | July 25 | Mdse | D.B. | 13 | 50 |

Mdse — ~~Sundry~~ a/c

| | | | | | |
|---|---|---|---|---|---|
| Dec. | 9 | G. Edw. Osborn & Co | D.B | 1 | 52 |
| " | 12 | do | " | | 76 |
| " | ~~8~~ 6 | Geo Bruce - Son & Co | " | | 45 ~~45~~ |
| " | 5 | Central T. Fdry | " | 44 | 55 |
| Nov. | 30 | A. B. Taylor Mfg Co | " | 2 | 03 |
| Dec. | 1 | Keystone T. Fdry | " | 2 | 40 |
| " | 2 | Phelps D. & Co | " | 58 | 34 |
| " | 12 | A. D. Farmer & Son | " | 15 | 62 |
| " | 14 | Moore & Warren | " | 11 | 25 |
| " | 12 | H. L. Hansen | " | 8 | 40 |
| " | 12 | H. Orells | " | 15 | 40 |
| " | 12 | Francis & Co | " | 20 | 08 |
| " | 14 | Heber Wells | " | 9 | 67 |
| " | 14 | " " | " | | 60 |
| " | 16 | F. Schley | " | | 10 |
| " | 14 | Marden Louse & Co | " | 5 | 73 |

# John Runge - 500 E. 143rd St - City

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Transf to p. 349 - to L. # 2 | | | July | 30 | Mdse | L.B. | 10 | 00 |
| Mdse a/c | Sundry | | a/c - | | See p. 159 - | | | |
| | | | Dec. | 15 | Chandler & Price | L.B. | | 10 |
| | | | " | 16 | Raubeck Electro Co | " | | 79 |
| | | | " (Elect. 28) | 12 | Heber Wells | " | | 68 |
| | | | Dec. | 24 | Dauchy & Co | " | 3 | 64 |
| | | | " | 17 | Golding & Co | " | 5 | 01 |
| | | | " | 17 | Phelps, Dalton & Co | " | 18 | 30 |
| | | | " | 14 | Heber Wells | " | 1 | 24 |
| | | | " | 20 | " " | " | | 06 |
| | | | " | 22 | C. J. Peters & Son | " | 2 | 75 |
| | | | " | 19 | Phelps, Dalton & Co | " | 8 | 45 |
| | | | " | 12 | H. C. Hansen | " | 1 | 53 |
| | | | " | 12 | Morgans & Wilcox Mfg Co | " | 4 | 26 |
| | | | " | 20 | The Inland Printer | " | 1 | 50 |
| | | | " | 20 | Heber Wells | " | | 45 |
| | | | " | 19 | A. D. Farmer & Son | " | 2 | 10 |
| | | | " | 19 | Manhattan T. F. | " | 2 | 06 |
| | | | " | 16 | Boston Type Fdry | " | 3 | 50 |
| | | | " | 16 | H. C. Hansen | " | 3 | 78 |
| | | | " | 21 | Barnhart Bros. & S | " | 5 | 90 |
| | | | " | 22 | Damon & Peets | " | 9 | 19 |
| | | | " | 22 | Golding & Co | " | 20 | 76 |
| | | | " | 23 | " " | " | 77 | 00 |
| | | | " | 23 | " " | " | 42 | 00 |
| | | | " | 23 | " " | " | 7 | 90 |
| | | | " | 23 | " " | " | 7 | 80 |
| | | | " | 22 | A. D. Farmer & Son | " | 18 | 35 |
| | | | " | 24 | Damon & Peets | " | 1 | 50 |
| | | | " | 24 | " " | " | | 18 |
| | | | " | 23 | Fredk Schley & Co | " | | 35 |
| | | | " | 23 | Bingham Bros Co | " | | 19 |
| | | | " | 20 | Fredk Schley & Co | " | 9 | 62 |
| | | | " | 9 | Francis & Co | " | 9 | 38 |

# Sundry – a/c – Expense –

See p. 249

| | | | | | |
|---|---|---|---|---|---|
| | | Forward – | | 155 | 98 |
| June | 13 | Code Message – Transferred to Tele. op. | 89 | | |
| " | 14 | Matches | 91 | | 05 |
| " | 15 | E J Merriam | 91 | 3 | 20 |
| " | 15 | Carfare | 91 | | 10 |
| " | " | Cakemeat | 91 | | 05 |
| " | " | Labor – | " | | 60 |
| " | " | Soap | " | | 25 04 |
| " | " | 1 Stamp Holder | " | | 50 |
| | 16 | Nails | 93 | | 50 |
| | " | Carfare | " | | 10 |
| | " | Supper | " | | 30 |
| " | 17 | Sandpaper | " | | 05 |
| " | " | Cakemeat | " | | 05 |
| " | " | Matches | " | | 05 |
| " | 18 | Carfare | " | | 15 |
| " | " | Benzine Express – | " | | 15 |
| " | 18 | Oil | " | | 25 |
| " | " | Sandpaper | " | | 05 |
| " | 20 | Bank Collection | 95 | | 15 |
| " | " | Catsmeat | " | | 05 |
| " | " | Sandpaper | " | | 05 |
| " | " | Ferriage – | " | | 04 |
| " | 20 | Carfare | " | | 10 |
| " | 20 | " | " | | 10 |
| " | " | Nails | " | | 50 |
| " | 21 | Carfare 13th St | " | | 10 |
| " | 22 | Carfare 9/c | " | | 30 |
| | " | Catsmeat | " | | 05 |
| | " | Carfare Bklyn | " | | 04 |
| | " | " 9/c | " | | 10 |
| " | 21 | " | " | | 10 |
| " | 21 | Frasse & Co | CB 98 | | 36 |
| " | 23 | Carfare | 97 | | 10 |
| " | " | Catsmeat | " | | 05 |
| " | 24 | Carfare | 97 | | 10 |
| " | " | Emery Paper – | " | | 20 |
| | | | | 164 | 87 |

# Sundry Ac Expense

| | | | | | |
|---|---|---|---|---|---|
| | | | | 164 | 87 |
| June | 24 | Forward — Catsmeat | 97 | | 85 |
| " | 25 | Carfare | " | | 15 |
| " | 27 | Catsmeat | 99 | | 05 |
| " | 27 | " | 99 | | 10 |
| " | " | " | " | | 10 |
| " | 29 | Catsmeat — | " | | 05 |
| " | 30 | " | 101 | | 05 |
| " | " | Carfare | 101 | | 10 |
| " | " | Dinner | " | | 50 |
| " | 30 | Carfare — | " | | 50 |
| | | | | 166 | 52 |
| | | | | | 56 |
| | | | | 166. | 02 |
| July | 1 | Rent | 101 | 100 | 00 |
| " | 1 | " | " | 30 | 00 |
| " | 2 | Catsmeat | " | | 05 |
| " | 2 | Charity — freeman — | " | 1 | 00 |
| " | 5 | Mc Gill's fasteners &c. | 103 | | 50 |
| " | 5 | Catsmeat | " | | 05 |
| " | 5 | Benzine | 103 | | 10 |
| " | 5 | Bank collection | 103 | | 15 |
| " | 6 | Catsmeat | " | | 05 |
| " | 6 | Muscilage | " | | 75 |
| " | 7 | Matches | " | | 05 |
| " | 8 | Gas | " | | 88 |
| " | 8 | Candles | 105 | | 05 |
| " | 8 | Catsmeat | " | | 05 |
| " | " | Carfare | " | | 10 |
| " | " | Supper — | " | | 50 |
| " | 9 | Catsmeat | " | | 05 |
| " | 9 | Entertaining Mr. Potter | " | 9 | 00 |
| " | 11 | Catsmeat | " | | 05 |
| " | 11 | Putty | " | | 05 |
| " | 11 | Carfare — | " | | 20 |
| " | 12 | Catsmeat | " | | 05 |
| " | 13 | " | " | | 05 |
| " | 16 | Carfare | 109 | | 10 |
| " | " | Catsmeat | " | | 05 |
| " | 18 | Collections | 109 | | 25 |
| | | | | 144. | 13 |

# Sundry a/c —

| | | | | | |
|---|---|---|---|---|---|
| | | Forward - | | 144 | 13 |
| July | 18 | Oatmeat | 109 | | 05 |
| " | 19 | Benzine | " | | 10 |
| " | 20 | Oatmeat | 111 | | 05 |
| " | 20 | Carfare | " | | 10 |
| " | " | Expense - Newark | " | | 80 |
| " | 20 | Bank Collection | " | | 10 |
| " | 21 | " Huntingdon | " | | 25 |
| " | 21 | Oatmeat | " | | 05 |
| " | 22 | " | " | | 05 |
| " | " | Carfare Bklyn | " | | 06 |
| " | 23 | " | 113 | | 10 |
| " | " | Oatmeat | " | | 05 |
| " | 25 | Patterson Bros. | " | | 28 |
| " | " | Oatmeat - 1 week | " | | 20 |
| " | " | Carfare - | " | | 10 |
| " | " | " Delancey St. | " | | 05 |
| " | 26 | E. J. Merriam | " | 1 | 40 |
| " | 27 | Nails | 115 | | 50 |
| " | 28 | Expense - Uptown | 115 | 1 | 00 |
| " | " | Turpentine | " | | 10 |
| " | " | Nails | " | | 25 |
| " | 29 | Benzine | " | | 10 |
| " | 27 | Collection - | 115 | | 25 |
| | | | | 150 | 12 |
| Aug. | 1 | Stamps - see telegram | 117 | | 00 |
| " | 1 | Oatmeat | 117 | | 20 |
| " | 2 | Carfare | " | | 10 |
| " | " | Rent | " | 100 | 00 |
| " | " | Storeroom | " | 30 | 00 |
| " | 2 | Boyds' - See adv. | " | 00 | 00 |
| " | 3 | Bank - collection | " | | 10 |
| " | 3 | Typewriting | " | 1 | 40 |
| " | 3 | Brush | " | | 05 |
| " | 4 | Entertaining Mr. Babbidge | 119 | 4 | 00 |
| " | 4 | Cord | " | | 32 |
| | | | | 156 | 17 |

# Sundry Ac-

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward - | 119 | 136 | 17 | | | Forward | | | | |
| Aug | 5 | Gas - | 119 | | 25 | Aug. | 27 | Frasse & Co. | J.B. | | | 60 |
| " | 8 | P. Mangels & Co- | " | 3 | 00 | " | 29 | Tower Mfg Co | " | | 6 | 50 |
| " | 8 | Eatmeat | " | | 20 | " | 30 | " " " | " | | 1 | 63 |
| " | 8 | Supper | " | | 50 | | | | | | | |
| " | 9 | Sandpaper | 121 | | 05 | | | | | | | |
| " | 10 | Candles - | " | | 05 | | | | | | | |
| " | 11 | Thompson Hollister | " | 30 | 00 | | | | | | | |
| " | " | Carfare | " | | 10 | | | | | | | |
| " | 12 | Turpentine | 123 | | 15 | | | | | | | |
| " | 13 | Pens & Pencils | " | 1 | 50 | | | | | | | |
| " | " | Carfare | " | | 10 | | | | | | | |
| | | Benzine | " | | 10 | | | | | | | |
| " | 15 | Eatmeat | " | | 20 | | | | | | | |
| " | " | Matches | " | | 05 | | | | | | | |
| " | 18 | Carfare | 125 | | 15 | | | | | | | |
| " | 20 | Entertaining Mr. Price | " | 7 | 50 | | | | | | | |
| " | 22 | Sapolio | 127 | | 08 | | | | | | | |
| " | 23 | Eatmeat | " | | 20 | | | | | | | |
| " | " | Carfare | " | | 05 | | | | | | | |
| " | " | Filing saws | " | | 75 | | | | | | | |
| " | " | Carfare | " | | 10 | | | | | | | |
| " | 24 | " | " | | 20 | | | | | | | |
| " | " | Nails | " | | 50 | | | | | | | |
| " | " | Benzine & Turpentine | " | | 30 | | | | | | | |
| " | 25 | Carfare | 129 | | 26 | | | | | | | |
| " | " | Eatsmeat | " | | 03 | | | | | | | |
| " | " | Tower Mfg Co- | 129 | 16 | 36 | | | | | | | |
| " | 27 | Sapolio - | " | | 08 | | | | | | | |
| " | 11 | Frasse & Co - | 121 | | 75 | | | | | | | |
| " | 29 | Eatsmeat | 129 | | 20 | | | | | | | |
| " | 30 | Nails | 131 | | 50 | | | | | | | |
| " | 29 | E. J. Merriam | | 9 | 15 | | | | | | | |
| " | " | Carfare | 131 | | 10 | | | | | | | |
| " | " | Supper | " | | 50 | | | | | | | |
| " | 31 | Turpentine & Benzine | " | | 20 | | | | | | | |
| " | " | Carfare | " | | 10 | | | | | | | |
| " | " | Suppers | " | 1 | 75 | | | | | | | |
| | 10 | H. Mfg Co- | 213. | 3 | 00 | | | | | | | |

# September - 1892 - Sundry -

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Sept. | 1 | Exchange - Bank | 133 | ✓ | | 15 ✓ | Sept | 17 | Dennison Mfg Co - | J.B. | 1 | 50 | Sept. |
| " | 1 | Thompson Hollister | " | ✓ | 23 | 75 ✓ | " | 12 | E. J. Merriam | " | 6 | 40 | |
| " | 1 | Rent - J. B. Connell | " | ✓ | 30 | 00 ✓ | " | 1 | Tower Mfg Co | " | 1 | 88 | |
| " | 1 | Candles | " | ✓ | | 05 ✓ | " | 1 | " " | " | 3 | 55 | |
| " | 1 | Carfares | " | ✓ | | 25 ✓ | " | 20 | R. G. Dun & Co | " | 3 | 00 | |
| " | 1 | Supper H.L.B | " | ✓ | | 50 ✓ | " | 10 | Alex. Cameron | " | | 50 | |
| " | 2 | Pins | " | ✓ | | 10 ✓ | " | 20 | Thompson Hollister | " | 40 | 50 | |
| " | 2 | Suppers | " | ✓ | 1 | 00 ✓ | " | 17 | Tower Mfg Co | " | 6 | 13 | |
| " | 2 | Rent - W & J. Trebour | " | ✓ | 100 | 00 ✓ | " | 22 ✓ | " " " | " | 1 | 00 | |
| " | 3 | Philip overtime 3½ hrs | 135 | ✓ | 1 | 11 ✓ | " | 22 ✓ | " " " | " | | 75 | |
| " | 6 | Catsmeat | " | ✗ | | 03 ✓ | " | 23 | Berlin & Jones. Envelope | " | 3 | 40 | |
| " | 6 | Carfare | " | ✗ | | .05 ✓ | " | 28 | Fraser & Co - | " | | 77 | |
| " | 7 | Gas | 137 | ✗ | | .38 ✓ | | | | | | | |
| " | 7 | Carfare | " | ✗ | | .05 ✓ | | | | | | | |
| " | 8 | Catsmeat | " | ✗ | | 20 ✓ | | | | | | | |
| " | 8 | Carfare | " | ✗ | | 10 ✓ | | | | | | | |
| " | 10 | Petter's Southern Magazine | " | ✗ | 2 | 50 ✓ | | | | | | | |
| " | 12 | G. H. Hammond | " | ✗ | 5 | 40 ✓ | | | | | | | |
| " | 12 | Paint | 141 | ✗ | | 85 ✓ | | | | | | | |
| " | " | Brush | " | ✗ | | 50 ✓ | | | | | | | |
| " | " | Message - Hart St. | " | ✗ | | 16 ✓ | | | | | | | |
| " | " | Cherry - Stain | " | ✗ | | 05 ✓ | | | | | | | |
| " | 14 | C. Lime | 143 | ✗ | | 05 ✓ | | | | | | | |
| " | " | Catsmeat | 143 | ✗ | | 20 ✓ | | | | | | | |
| " | 15 | C. G. Burgoyne | 143 | ✗ | 5 | 00 ✓ | | | | | | | |
| " | 15 | Geo. H. Hills | " | ✗ | 3 | 36 ✓ | | | | | | | |
| " | 15 | Carfare | " | ✗ | | 15 ✓ | | | | | | | |
| " | 16 | Exchange - Bank | 145 | ✗ | | 30 ✓ | | | | | | | |
| " | 16 | Supper - H.L.B. | " | ✗ | | 50 ✓ | | | | | | | |
| " | " | 1 box Wafer Seals | " | ✗ | | 10 ✓ | | | | | | | |
| " | " | Benzine | " | ✗ | | 10 ✓ | | | | | | | |
| " | " | Supper H.L.B. | " | ✗ | | 50 ✓ | | | | | | | |
| " | 17 | Expense - Milk | " | ✓ | | 03 ✓ | | | | | | | |
| " | 19 | " | 147 | ✓ | | 03 ✓ | | | | | | | |
| " | " | Supper - Charlie | " | ✓ | | 50 ✓ | | | | | | | |
| | | | | | 178 | 00 | | | | | | | |

# Sundry a/c -

See f. 171

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Forward - | | | 178 | 00 |
| Sept. | 20 | Randolph H. Moore | 147 | ✓ | 1 | 25 ✓ |
| " | " | Bank | " | ✓ | | 15 ✓ |
| " | 21 | " | | ✓ | | 10 ✓ |
| " | 21 | R. G. Dun & Co - | " | ✓ | 3 | 00 ✓ |
| " | 21 | Supper - H. L. B. | " | ✓ | | 50 ✓ |
| " | 21 | Meat for cat | " | ✓ | | 20 ✓ |
| " | " | Carfare | " | ✓ | | 10 ✓ |
| " | 22 | " | 149 | ✓ | | 10 ✓ |
| " | " | Matches | " | ✓ | | 02 ✓ |
| " | " | Nails | " | ✓ | | 50 ✓ |
| " | 23 | Frasse & Co - | " | ✓ | | 60 ✓ |
| " | 23 | Phil's Lunch | " | ✓ | | 25 ✓ |
| " | 23 | Bank | " | ✓ | | 15 ✓ |
| " | 24 | Overtime - Phil - 4½ h. | 151 | ✓ | | 9.5 ✓ |
| " | 26 | Candles - | " | ✓ | | 05 ✓ |
| " | 26 | The H. Mfg Co - Shipping Blanks - | J 33 | ✓ | 3 | 00 ✓ |
| " | 27 | Candles. | 153 | ✓ | | 05 ✓ |
| " | 28 | Carfare | " | ✓ | | 16 ✓ |
| " | 30 | Catmeat | 155 | ✓ | | 20 ✓ |
| " | 30 | Supper H. L. B | " | ✓ | | 50 ✓ |
| " | 30 | Carfare | " | ✓ | | 10 ✓ |
| | | | | | 189 | 93 |
| | | | | | 3 | 00 |
| | | | | | 186 | 93 |

Transf. to f. 131

Oct. 14 Edw. J. Merriam J. B. 300

# Sundry a/c

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| July | 29 | Edwin Ives - 22 Howard St - | 244 | 0 | 44 | 00 | Transf to p. 349 - L. #2 - |
| " | 29 | Jordan and Mac Leod 512 - 10th St. N.W. Washn - DC. | 245 | 0 | 3 | 28 | Transf to p. 424 - L. #2 |
| Aug | 9 | J. Lanzit - 165-167 Clinton St - | 253 City | 0 | 1 | 00 | " " p. 424 - L. #2 |

# Sundry a/cs -

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| July | 8 | Barnum & Co - | | | | | | | | | | | |
| | | 120 William St. | 222 | 0 | 208 | | Aug | 18 | Cash | | 124 | 208 | |
| July | 8 | J. Kidwgsfeld Voc's | | | | | | | | | | | |
| " | 8 | Newark Pioneer Newark N.J. | | | | | | | Transf to p. 424 - L #2 - | | | | |
| | | 761 Haley St. | 222 | 0 | 18 | | July | 25 | Cash | | 112 | 6 65 | |
| " | 13 | Mdse | 226 | 0 | 691 | | " | | Discount | | " | 26 | |
| | | | | | | | | | | | | 691 | |
| July | 9 | Globe Stn & Ptg Co. | | | | | | | | | | | |
| | | 89 Liberty St. | 223 | 0 | 600 | | Transf to p. 425 L #2 | | | | | | |
| July | 12 | Stettiner - Lambert Co - | | | | | | | | | | | |
| | | 22 Reade St - | 224 | 0 | 170 | | " | | " p. 425 - L. #2 | | | | |
| " | 28 | H. & L. Chase | | | | | | | | | | | |
| | | 233 State St. Boston | 242 | 0 | 143 | | Aug | 2 | Cash | | 2 | 143 | |

# Sundry a/c

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| June | 25 | J. W. Loughlin<br>Belmar N.J. | 208 | 0 | 6 | 00 | June | 28 | Cash | 98 | 6 | 00 | June 7 |
| " | 29 | Mdse | 214 | 0 | 42 | 12 | | | | | | | |
| July | 8 | " | 223 | 0 | 1 | 05 | Transf to p. 350 - L. # 2 | | | | | | |
| | | | | | 43 | 17 | | | | | | | |
| June | 25 | Edw. L. Feek<br>114 Centre St. | 209 | 0 | 1 | 75 | Transf to p. 425 - L. # 2 - | | | | | | June 7 |
| July | 8 | J. Hidinigsfeld<br>c/o Banner office<br>New Brunswick - N.J. | 222<br>102 | 0 | 2 | 75 | July | 7 | J. Hidinigsfeld | 107 | 2 | 25 | June 25 |
| July | 2 | T. W. Ripley -<br>Boston Mass<br>138 Congress St - | 219 | 0 | 2 | 46 | Aug | 30 | Cash | 130 | 2 | 46 | July 10<br>" 24<br>" 25<br>Aug 4 |

# Sundry a/c –

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| June | 21 | J. H. Miller c/o Dauchy | 205 | 0 | 24 | 04 | | | | | | |
| | | Ex p. see p. 368 | See p. 368 | | | 50 | Transf to p. 426 – L. #2 | | | | | |
| June | 22 | Isaac H. Blanchard | 206 | | | | | | | | | |
| | | 38 W. Bway – | | 0 | | 15 | Transf to p. 426 – L. #2 | | | | | |
| June | 23 | Nathan Bros – | 206 | 0 | 1 | 35 | Aug | 1 | Cash | 116 | 1 | 35 |
| | | 140 W. 23rd St – | | | | | | | | | | |
| June | 24 | Glens Falls Ptg Co | | | | | | | | | | |
| | | Glens Falls – NY – | 207 | 0 | 1 | 04 | Transf to p. 426. L. #2 | | | | | |
| " | 25 | Arbiter Zeitung | 208 | 0 | 4 | 32 | July | 8 | Cash | 104 | 3 | 24 |
| | | 91 Delancey St – | | | | | July | 28 | " | 114 | 10 | 03 |
| July | 18 | Mdse | 232 | 0 | 10 | 03 | " | 28 | Discount on 10.03 5% | J. 28 114 | | 50 |
| " | 25 | " | 240 | 0 | 5 | 58 | " | 8 | Discount | Jour. 25 | 1 | 08 |
| " | 29 | " | 244 | 0 | 8 | 00 | Aug | 4 | Cash | 118 | 4 | 80 |
| | | | | | 13 | 58 50 | " | " | Discount | " | | 28 |
| Aug | 4 | " | 250 | 0 | 4 | 96 | " | 12 | Cash | 122 | 4 | 72 |
| | | | | | 32 | 89 | " | 12 | Discount | " | 8 | 24 |
| | | | | | | | " | 27 | Cash | 128 | | 00 |
| | | | | | | | | | | | 32 | 89 |

# Sundry Dr Customers

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| June | 11 | W. S. Shaw & Co<br>Danville N.C. | Transf to p. 427 L.#2 | 88 | 2,02 | June | 11 | Cash | | 88 | 2 50 |
| " | 18 | Mdse | | 2020 | 254 | " | 27 | " | | 98 | 04 |
| Aug | 10 | " | | 2540 | 31 | Aug | 1 | " | | 116 | 33 |
| | | | | | 2,87 | | | | | | 2 87 |
| " | 18 | Jas A. Rogers<br>85 John St. | | 2020 | 5.50 | July | 20 | Cash | | 110 | 5 50 |
| June | 18 | John J. Delmer<br>71 Fulton St. | | 2020 | 5.50 | July | 11 | Cash | | 104 | 5 50 |
| June | 20 | Illustrated Am. Pub. Co.<br>5 E. 16th St. | | 2030 | 1 50 | Transf to p. 427 L.#2 | | | | | |
| June | 22 | W. H. Page Boiler Co.<br>Norwich Conn. | | 2040 | 10 75 | " | " | p. 427 L.#2 | | | |

# Sundry a/c - Customers -

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| June | 4 | c/o Milton C. Johnson Co - Hammond Bindery 32 Reade St - | | | | | | | | | |
| | " | Mdse | 187 | 0 | 5.50 | Aug | 17 | Cash | 124 | 5 | 50 |
| June | 4 | Denig & Grant 110 Duane St - | 188 | 0 | 5.50 | Transf to p. 428. L.# 2 | | | | | |
| June | 4 | Bradstreet Co Bway - City | 188 | 0 | 5.50 | July | 1 | Cash | 100 | 5. | 50 |
| June | 4 | F. H. Pinney 537 Pearl St - | 188 | 0 | 5.50 | Transf to p. 428 - L.# 2 | | | | | |
| June | 7 | Gilliss Bros. 400 W. 14th St - | 191 | 0 | 1.92 | Aug | 2 | Cash | 116 | 1. | 92 |

# Sundry A/cs - Customers -

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| June | 3 | W. J. Humphrey<br>Geneva - N.Y. | 185 | 0 | 2 00 | Transf to p. 478. L. # 2 | | | | | | |
| " | 4 | W. H. Kasbrouck<br>536 Pearl St. | 187 | 0 | 5.50 | July | 28 | Cash | 114 | 5.50 | | |
| July | 6 | Mdse | ~~224~~ | | | | | | | | | |
| June | 4 | J. M. Edwards & Co<br>110 Duane St. | 187 | 0 | 5.50 | | | | | | | |
| July | 6 | Mdse | 221 | 0 | 80 | Transf to p. 477. L. # 2 | | | | | | |
| June | 4 | Thos. J. Eagan -<br>148 E. 42nd St. | 187 | 0 | 5.50 | " | | " p. 477. L. # 2 | | | | |
| June | 4 | Trow. Ptg & Binding Co<br>17th St. City - | 187 | 0 | 5.50 | Aug | 18 | Cash | 124 | 5.50 | | |

# Sundry a/c - Customers -

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 31 | Brown and Wilson<br>28 Beekman St. | 178 | | 5 50 | | | | | | | |
| | | | | | 5.50 | | | | | | | 5.50 |
| May | 31 | John W. Crawford -<br>57 Beekman St. | 178 | | 6 60 | | | | | | | |
| | | | | | 6.60 | July 1 Aug | 1 | Cash | | 116 | 6 60 | |
| | | | | | | | | | | | | 6.60 |
| June | 3 | Fred W Bauer -<br>Mdse - | 185 | | 38 | | | | | | | |
| | | | | | | May | 26 | Fred W. Bauer -<br>208½ Market St.<br>Maysville Ky | 1<br>80 | | 20 | |
| | | | | | | Aug | 9 | Cash | | 120 | 18 | |
| | | | | | 38 | | | | | | | 38 |
| June | 1 | John Pew & Son -<br>Gloucester, Mass | 181 | | 13 | June | 4 | Cash | | 84 | 13 | |
| June | 2 | Jas. McDonald<br>95 S. 5th Ave. City | 183 | | 6 00 | Aug | 11 | Cash | | 120 | 6 00 | |

# Sundry a/c - Customers -

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 14 | Boschen and Wefer 112 Fulton St. | 158 | 0 | 1 | 40 | July | 26 | Overchge - | Jour. 26 | | 20 |
| " | 19 | Mdse | 163 | 0 | 2 | 75 | | | | | | |
| June | 2 | " | 183 | 0 | | 37 | | | | | | |
| " | 3 | " | 185 | 0 | | 19 | Transf to p. 422 - L #2 | | | | 2 | 70 |
| " | 10 | " | 194 | 0 | | 19 | | | | | | |
| | | | | | 2 | 90 | | | | | 2 | 90 |
| May | 19 | Hubert A Roop - | 164 | 0 | 12 | 69 | May | 23 | Cash | 78 | 12 | 03 |
| " | 29 | 7 W. 5" St. Wilmington Del. | | 0 | 7 | 48 | " | " | Discount | " | | 66 |
| | | | | | | | June | 8 | Cash - Dis. 37 - Exp. 35 | 86 | 6 | 76 |
| | | | | | | | | | | | | 72 |
| | | | | | 20 | 17 | | | | | 20 | 17 |
| May | 24 | Geo. H. Deckerman & Co 32 Green St. Boston - Mass. | 168 | 0 | | 31 | May | 27 | Cash | 80 | | 31 |
| May | 25 | Geo. Frentzel - 76 Bartlett St. Bkly. N.Y. | 170 | 0 | 4 | 65 | June | 3 | Cash | 84 | 4 | 42 |
| | | | | | | | " | " | Discount | | | 23 |
| June | 10 | Mdse | 194 | 0 | 3 | 71 | Transf to L. # 2 p. 423 | | | | | |
| May | 26 | J. E. Hetsch 118 William St. | 170 | 0 | 1 | 50 | Aug | 22 | Cash | 126 | 1 | 50 |

Sundry a/c's -

## Phoenix Rubber Co - Mobile - Ala

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 31 | Mdse - | | 176 | 0 | 1 29 | Transf to f. 423 L. # 2 | | | | | |
| May | 31 | Colegrove Art Print | | 178 | 0 | 1 87 | May | 23 | Colegrove Art Print Oneonta - N.Y. | 78 | 2.00 | |
| July | 7 | Mdse | | 219 | 0 | 2 44 | | | Transf to f. 423. L. # 2 - | | 2 | 31 |
| | | | | | | 4 31 | | | | | 4 | 31 |
| May | 31 | R. E. Capron Pub. Ware River News. Ware - Mass | | 177 | 0 | 7 27 | July | 9 | Cash | 104 | 7 | 27 |
| May | 31 | Geo. B. Hurd - 79 Beekman St. | | 177 | 0 | 5 50 | June | 22 | Cash | 94 | 5 | 50 |
| May | 31 | Sudhaus & Erlenkotter 70 Fulton St - | | 177 | 0 | 11 00 | June | 17 | Cash | 92 | 11 | 00 |
| May | 31 | Williams Bro - 44 Gold St. | | 177 | 0 | 5 50 | Aug | 15 | Cash | 122 | 5 | 50 |

# Freight, Cartage and Porterage -

See p. 261 ✓ as marked - not taken out of cash

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Forward - | | | | |
| Apl- | | — | | | 103 96 | 80 77 |
| " | 15 | Express - Williams & Bro | 57 | ✓ | | 45 |
| " | 16 | Freight & Cartage | 57 | | 8 | 65 |
| " | 18 | " " | 59 | ✓ | | 30 |
| " | 18 | " " | 59 | ✓ | | 75 |
| " | 19 | " " | 59 | ✓ | 108 | 00 |
| " | 20 | " " | 59 | ✓ | | 50 |
| " | 20 | " " | 59 | ✓ | | 90 |
| " | 20 | Labor - | " | ✓ | 1 | 70 |
| | 21 | Express from Wis. | 61 | ✓ | 1 | 15 |
| | 21 | " " Phila | 61 | ✓ | | 35 |
| | 21 | " prepaid J.R.T. & Co. | 61 | ✓ | 1 | 00 |
| | 22 | " J.J. Little | 61 | ✓ | | 10 |
| | 22 | " Labor | 61 | ✓ | | 25 |
| | 23 | Freight & Cartage | 61 | ✓ | 22 | 59 |
| | " | Express - | 61 | ✓ | | 20 |
| | " | " | 61 | ✓ | | 70 |
| | " | " | 61 | ✓ | 1 | 65 |
| | 25 | " | 63 | ✓ | | 60 |
| | 26 | " | 63 | ✓ | | 25 |
| | 26 | " | 63 | ✓ | | 75 |
| " | 11 | Guarantee Machine Mfg. Co. | Journal | ✓ | 45 | 29 |
| " | Mch- | Johnston & Co - | 15 | ✓ | 7 | 03 |
| " | 28 | N.Y. Central | 63 | ✓ | 84 | 19 |
| " | 28 | Labor - | 63 | ✓ | | 15 |
| " | 29 | Express - 5th ave | 65 | ✓ | | 10 |
| " | 29 | " Williamsport | 65 | ✓ | | 25 |
| " | 30 | N.Y. L & H.R.R. Co | " | ✓ | 40 | 02 |
| " | " | M. Welbrook " | " | ✓ | 16 | 85 |
| " | " | Exp. from factory | " | ✓ | | 60 |
| | | | | | 345 | 32 |
| | | | | | 52. | 32 |
| | | | | | 293 | .00 |
| | | | | | 96. | 77 |
| | | | | | 389 | .77 |
| May | 14 | J.G. Mengel & Co. | 2B. | ✓ | | 65 |
| " | 2 | Freight | | ✓ | 18 | 40 |
| | | | | | 19 | 05 |

# Freight - Cartage and Porterage

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | 19 05 | | |
| May | 2 | Express- Chicago | 67 | ✓ | 75 ✓ | |
| " | 2 | " Cleveland | " | ✓ | 25 ✓ | ✓ so marked deducted from 2/c's |
| " | " | Labor- porterage | " | ✓ | 40 ✓ | |
| " | 3 | Express- Two Rivers | " | ✓ | 1 15 ✓ | |
| " | 3 | " Boston | " | ✓ | 1 00 ✓ | |
| " | 3 | Labor- | " | ✓ | 2 00 ✓ | |
| " | 4 | " | " | ✓ | 25 ✓ | |
| " | 4 | Express | " | ✓ | 10 ✓ | |
| " | 18 | J. J. W. Dorman & Co | J. B | ✗ | 30 | |
| " | 5 | Express- Factory | 69 | ✓ | 90 ✓ | |
| " | 5 | " Boston | " | ✓ | 50 ✓ | |
| " | " | Labor- | " | ✓ | 75 ✓ | |
| " | 7 | Express- New Haven | " | ✓ | 35 ✓ | |
| " | " | " Two Rivers | " | ✓ | 65 ✓ | |
| " | 7 | " 14" & 10" Sts | " | ✓ | 20 ✓ | |
| " | 9 | Express fr. Boston | 71 | ✓ | 35 ✓ | |
| " | 11 | " " Williamsport | " | ✓ | 65 ✓ | |
| " | 12 | " Factory | 73 | ✓ | 90 ✓ | |
| " | 13 | N.Y.C. & H.R.R. | " | ✓ 84 | 10 ✓ | |
| " | 13 | Express- East Aurora | " | ✓ | 35 ✓ | |
| " | 14 | M. Holbrook | " | ✓ 51 | 80 ✓ | |
| " | 14 | Express- Columbus | " | ✓ | 90 ✓ | |
| " | 14 | Cartage | " | ✓ | 15 ✓ | |
| " | 17 | Johnston & Co | C.B 74- | ✗ 7. | 25 | |
| " | 16 | Porterage | 75 | ✓ 2 | 00 ✓ | |
| " | 16 | Labor | " | ✓ 2 | 00 ✓ | |
| " | 17 | Express fr Boston | " | ✓ | 45 ✓ | |
| " | 17 | " | " | ✓ | 25 ✓ | |
| " | 18 | N. Y. Central & H.R. | 75 | ✓ 11 | 06 ✓ | |
| " | | Freight Mastic Mfg Co | — | ✗ 1 | 84 | |
| | | " " | — | ✗ 1 | 37 | |
| " | 20 | Express to Australia | 77 | ✓ 2 | 65 ✓ | |
| " | 21 | M. Holbrook | " | ✓ 24 | 35 ✓ | |
| " | 21 | Labor- | 77 J | ✓ 1 | 00 ✓ | |
| " | 31 | Boston Type Foundry | 21 80 | ✗ 13 | 24 | |
| " | 28 | Star Pub. Co- | C. B. | ✓ 3. | 52 | |
| | | | | 238 | 78 | |

# Freight - Cartage & Porterage -

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 238 | 78 | | | | | | | |
| May | 23 | Express from Chicago | 79 | ✓ | 25 ✓ | | | | | | | |
| " | 24 | N.Y.C. & H.R.R. Co | " | ✓ 1.04 | 87 ✓ | | | | | | | |
| " | " | " " | " | ✓ 47 | 15 ✓ | 411.34 | | | | | | |
| " | 26 | Express Wilkes-Barre | 81 | ✓ | 50 ✓ | 28.17 | | | | | | |
| " | 26 | N.Y.C. & H.R.R. Co. | 81 | ✓ 2 | 88 ✓ | 383.17 | | | | | | |
| " | 28 | M. Holbrook | 81 | ✓ .16 | 66 ✓ | | | | | | | |
| " | 28 | Express from Boston | 81 | ✓ | 25 ✓ | | | | | | | |
| | | | | 411 | 34 | | | | | | | |
| June | 1 | NY Central & H.R.R. | 83 | 110 | 66 | June | – | Freight. C. Entr. Type Fr. | 24 | ✓ | 1 | 16 |
| " | 3 | Express from Factory | 85 | | 60 | " | 30 | " The H. Mfg Co- | 217 | ✓ | | 56 |
| " | 3 | " to W. 14th St. | " | | 25 | | | | | | | |
| " | 3 | " Springfield | " | | 35 | | | | | | | |
| " | 4 | " M. Holbrook | " | 28 | 00 ✓ | | | | | | | |
| " | " | " Wilmington | " | | 40 | | | | | | | |
| " | " | " Two Rivers | " | 1 | 50 | | | | | | | |
| " | 8 | " Hubert Roop - | C.B. 86 - ✓ | | 35 ✓ | | | | | | | |
| " | 7 | " from Boston | 87 | | 25 ✓ | | | | | | | |
| " | 7 | " to Newark | " | | 30 ✓ | | | | | | | |
| " | 8 | " from Boston | " | | 30 ✓ | | | | | | | |
| " | 8 | " " Chicago | " | 1 | 10 | | | | | | | |
| " | 8 | " to 42nd St | " | | 10 ✓ | | | | | | | |
| " | 10 | " from Bangor | 89 | | 25 ✓ | | | | | | | |
| " | 14 | " " Factory | 91 | | 45 ✓ | | | | | | | |
| " | " | NYC. & H.R.R. | " | 112 | 00 ✓ | | | | | | | |
| " | 18 | Johnston & Co | 92 | ✓ | 59 | | | | | | | |
| " | 17 | Guarantee Mch. Works | J.B. | ✓ 1 | 00 | | | | | | | |
| " | 18 | Freight & Cartage | 93 | 32 | 95 ✓ | | | | | | | |
| " | 18 | Ex. from factory | 93 | 1 | 75 ✓ | | | | | | | |
| " | " | " to Middletown | " | | 30 ✓ | | | | | | | |
| " | 20 | " Two Rivers | 95 | | 30 ✓ | | | | | | | |
| " | " | " 16th St | " | | 15 ✓ | | | | | | | |
| " | 21 | " Boston | " | | 25 ✓ | | | | | | | |
| " | " | " Two Rivers | " | | 60 ✓ | | | | | | | |
| " | 22 | N.Y.C. & H.R.R.Co | " | 129 | 50 | | | | | | | |
| " | 24 | Labor - | 97 | 4 | 32 ✓ | | | | | | | |
| | | | | 428 | 57 | | | | | | | |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forwards - | | 428 | 57 | | | | | | | |
| June | 75 | Labor - | 97 | 9 | 22 | | | | | | | |
| " | 13 | Cartage - Golding & Co. | J.B. | ✓ | 75 | | | | | | | |
| May | 5 | Guarantee Mch. Wks Freight chge. | " " | ✓ | 2 53 | | | | | | | |
| June | 27 | Freights | 99 | | 55 | | | | | | | |
| " | " | Express from Milwaukee | 99 | 1 | 40 | | | | | | | |
| " | " | " " Two Rivers | 99 | | 90 | | | | | | | |
| " | " | " " St Louis | 99 | | 30 | | | | | | | |
| " | " | " " Boston | 99 | | 45 | | | | | | | |
| " | 28 | Labor - | 99 | 7 | 20 | | | | | | | |
| " | " | Freights from Boston | " | | 40 | | | | | | | |
| | | | | 452 | 27 | | | | | | | |
| | | | | 5 | 22 | | | | | | | |
| | | | | 447 | 05 | | | | | | | |
| July | 2 | Express - Two Rivers | 101 | 5 | 40 | July | 20 | Expressage refunded | 110 | | 30 | |
| " | 2 | Milo Holbrook | 101 | 40 | 80 | | | | | | | |
| " | 2 | Express - Chicago | 101 | | 30 | | | | | | | |
| " | 2 | Porterage - Centre St. | 101 | 2 | 00 | | | | | | | |
| " | 5 | Express - Boston | 103 | | 65 | | | | | | | |
| " | 5 | " " " | " | | 25 | | | | | | | |
| " | 5 | Porterage - colored men | " | 1 | 00 | | | | | | | |
| " | " | " Geo. Perdue - D. Baker | " | 5 | 00 | | | | | | | |
| " | 9 | M. Holbrook | 105 | 6 | 05 | | | | | | | |
| " | 11 | Express - Milwaukee | " | | 25 | | | | | | | |
| " | 1 | J. F. Miller | S.B. | ✓ | 50 | | | | | | | |
| " | 11 | Manhattan Type Foundry | J.B | ✓ | 65 | | | | | | | |
| " | 12 | Express - Two Rivers | 107 | | 45 | | | | | | | |
| " | 12 | N.Y. Central H.R.R. and R.R. Co. | " | 170 | 96 | | | | | | | |
| " | 14 | Metropolitan S.S. Co | " | 0 | 00 | | | | | | | |
| " | 14 | Porterage | 107 | 1 | 60 | | | | | | | |
| " | 19 | Chas. S. Belz & Co | 108 | ✓ | 1 23 | | | | | | | |
| " | 29 | Mac. Co. J. - | J.B | ✓ | 60 | | | | | | | |
| " | 28 | John Ryan & Co | J.B. | ✓ | 1 00 | | | | | | | |
| " | 15 | Exp. from Phila | 107 | | 45 | | | | | | | |
| " | " | " " Boston | " | | 30 | | | | | | | |
| " | " | Porterage | " | 3 | 80 | | | | | | | |
| " | 16 | Express - Boston | 109 | | 40 | | | | | | | |
| | | | | 243 | 64 | | | | | | | |

# Freight - Cartage and Porterage -

| | | | | | |
|---|---|---|---|---|---|
| | | Forward - | | 243 | 64 |
| July | 16 | Exp. from factory | 109 | 1 | 00 |
| | " | Old Colony Steamboat Co | " | 1 | 10 |
| | " | Milo Holbrook | " | 22 | 20 |
| " | 18 | Exp. Boston S. Foundry | " | | 30 |
| " | 18 | Porterage | " | 4 | 00 |
| " | 19 | Freight - | " | 1 | 00 |
| " | 19 | Express from Factory | " | | 30 |
| " | 20 | " Chicago | 111 | | 90 |
| " | " | " Phila | 111 | 1 | 00 |
| " | 21 | " | 111 | | 25 |
| " | " | " Newark | 111 | 2 | 00 |
| " | 23 | Milo Holbrook | 113 | 14 | 00 |
| " | 23 | Expressage - S.C. | 113 | | 60 |
| " | " | Porterage | 113 | | 70 |
| " | 25 | Express - Two Rivers | " | 3 | 00 |
| " | " | " " " | " | | 90 |
| " | 26 | " Phila | " | | 30 |
| " | " | " Salem | " | | 90 |
| " | 28 | Nyle & H.R.R. | 115 | 120 | 00 |
| " | " | Exp. from Phila | " | | 25 |
| " | 28 | Porterage | 115 | 2 | 40 |
| " | 29 | Exp from Factory | " | 1 | 80 |
| " | " | Penn R.R. Co | " | 7 | 82 |
| " | 30 | Freight & Cartage | " | 21 | 65 |
| " | " | Syracuse & T. Rivers | " | 1 | 20 |
| " | " | Porterage | " | 1 | 75 |
| " | " | " | " | 2 | 40 |
| " | 13 | Johnston & Co - | D-76 | 4 | 38 |
| | | | | 461 | 74 |
| | | | | 8. | 36 |
| | | | | 453 | 38 |
| Aug | 1 | Exp. from Factory | 117 | | 75 |
| " | 3 | Old Colony Steamboat | " | | 60 |
| " | 3 | Freight - St. Louis | " | 1 | 15 |
| " | 5 | Express - Factory | 119 | | 90 |
| " | 8 | " fr. Boston | " | | 35 |
| " | 8 | " " Two Rivers | " | 4 | 25 |

| | | | | | |
|---|---|---|---|---|---|
| Aug | | Forward | | 8 | 00 |
| " | 8 | Exp. from factory | 119 | 1 | 25 |
| " | 8 | " | " | | 80 |
| " | 8 | Porterage | " | 1 | 40 |
| " | 9 | " | 121 | | 10 |
| " | 9 | " Elevator Man | " | 1 | 00 |
| " | 11 | Expressage – | 121 | | 45 |
| " | " | " | " | | 70 |
| " | 12 | " | 123 | | 75 |
| " | " | Porterage | " | | 25 |
| " | 13 | Express – | " | | 63 |
| " | " | Express | " | | 75 |
| " | 15 | " | " | 2 | 30 |
| " | " | " | " | 1 | 80 |
| " | 16 | N.Y.L.E.+W.R.R | 125 | 129 | 80 |
| " | 17 | Porterage | " | 2 | 80 |
| " | 19 | " | " | 1 | 00 |
| " | 19 | Express | " | | 75 |
| " | 22 | " | 127 | | 25 |
| " | " | " | " | 1 | 75 |
| " | 27 | " | 179 | | 45 |
| " | 13 | M. Holbrook | 133 | 23 | 41 |
| " | 20 | " " | 135 | 32 | 65 |
| " | 27 | " " | 129 | 7 | 15 |
| " | 29 | N.Y.L.E. and H.R.R. | " | 3 | 60 |
| " | 29 | E.J. Merriam | 129 | 00 | 00 |
| " | 29 | Express from Factory | " | 2 | 90 |
| " | " | " Withers | " | | 35 |
| " | 30 | Express Williamsport | 131 | | 45 |
| " | " | N.Y.L.E.+W.R.R.Co | 131 | 119 | 00 |
| " | 30 | Express | 131 | | 25 |
| | | | | 335 | 74 |

# Freight + Express &c -

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Sept. | 2 | Express from Chicago | 133 | ✓ | | 65 ✓ | Sept. | 3 | Jas. Conners - bill | 32 J. | 24 | 00 | |
| " | 3 | N.Y.C & Hud. R. R. Co. | 135 | ✓ | 7 | 50 ✓ | " | 15 | A. W. Case " | 37 " | | 75 | |
| " | 3 | Expressage - Phila | " | ✓ | | 30 ✓ | " | 19 | Gt. Central Route Blue Line | 34 " | 33 | 32 | |
| " | 5 | " " Mather | " | ✓ | | 30 ✓ | " | 26 | Jas. Conners. | 36 " | 10 | 50 | |
| " | 5 | " to Portland | " | ✓ | | 40 ✓ | " | 26 | Hamilton Mfg Co - | 36 " | 17 | 95 | |
| " | 5 | " " " | " | ✓ | | 40 ✓ | " | 30 | N. F. Shipment | 37 " | 2 | 76 | |
| " | 6 | " from Middletown | " | ✓ | | 35 ✓ | | | | | | | |
| " | 6 | " " Factory | " | ✓ | 1 | 95 ✓ | | | | | | | |
| " | 6 | " " Boston | " | ✓ | | 30 ✓ | | | | | | | |
| " | 6 | " Stowell, N.J. | " | ✓ | | 27 ✓ | | | | | | | |
| " | 6 | " Two Rivers | " | ✓ | | 45 ✓ | | | | | | | |
| " | 7 | " Gallagher | 137 | ✓ | 2 | 00 ✓ | | | | | | | |
| " | 8 | " Phila. | " | ✓ | | 35 ✓ | | | | | | | |
| " | 8 | " Boston | " | ✓ | | 35 ✓ | | | | | | | |
| " | 8 | " Cleveland | " | ✓ | | 50 ✓ | | | | | | | |
| " | 9 | " Two Rivers | 139 | ✓ | 1 | 75 ✓ | | | | | | | |
| " | 9 | " East Dorset | " | ✓ | 2 | 30 ✓ | | | | | | | |
| " | 10 | " from T. Rivers | " | ✓ | 1 | 15 ✓ | | | | | | | |
| " | 10 | " Piercy | " | ✓ | | 35 ✓ | | | | | | | |
| " | 12 | " from Factory | 141 | ✓ | 3 | 25 ✓ | | | | | | | |
| " | 12 | " " " | " | ✓ | 1 | 25 ✓ | | | | | | | |
| " | 14 | Me. S. S. Co. (see receipt) | 143 | ✓ | | 30 ✓ | | | | | | | |
| " | 15 | Exp. to Augusta | " | ✓ | | 75 ✓ | | | | | | | |
| " | 16 | " from Phila. | 145 | ✓ | | 25 ✓ | | | | | | | |
| " | 16 | " " Factory | 145 | ✓ | 1 | 00 ✓ | | | | | | | |
| " | 16 | " to Lewiston | " | ✓ | | 85 ✓ | | | | | | | |
| " | 17 | Freight | 145 | | | 99 ✓ | | | | | | | |
| " | 17 | Express from Boston | " | | | 35 ✓ | | | | | | | |
| " | 17 | " " St. Lr. | " | | 1 | 25 ✓ | | | | | | | |
| " | 17 | " " Baltimore | " | | | 25 ✓ | | | | | | | |
| " | 17 | " City | | | | 15 ✓ | | | | | | | |
| " | 19 | " Funk + Wagnalls | 147 | | | 15 ✓ | | | | | | | |
| " | 19 | " from Factory | " | | | 90 ✓ | | | | | | | |
| " | 21 | " Exp. from Lincin | " | | | 45 ✓ | | | | | | | |
| " | " | " Uptown | " | | | 15 ✓ | | | | | | | |
| | | | | | 33 | 91 | | | | | | | |

# Freight and Express &c.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 33 | 91 | | | | | | |
| 24 00 | Sept- | 23 | Express from Phila. | 149 | | | 25 | | | | | | |
| 25 | " | 23 | " " Factory | " | | 1 | 50 | | | | | | |
| 33 32 | " | 23 | " " Boston | " | | | 25 | | | | | | |
| 10 50 | " | 23 | " to Phila | " | | | 25 | | | | | | |
| 17 95 | " | " | " Lewiston Me | " | | | 40 | | | | | | |
| 2 76 | " | " | " Boston for Bangor | " | | | 60 | | | | | | |
| | " | 24 | Freight | 151 | | 2 | 76 | | | | | | |
| | " | 24 | Express from T. Rivers | " | | 2 | 65 | | | | | | |
| | " | 26 | N. Y. L. E. & W. R. R. Co. | " | | 122 | 84 | | | | | | |
| | " | 26 | do | " | | 21 | 16 | | | | | | |
| | " | 26 | Exp. from Factory | " | | 2 | 65 | | | | | | |
| | " | 26 | " " Phila | " | | | 25 | | | | | | |
| | " | 26 | " to Bangor | " | | | 35 | | | | | | |
| | " | 27 | Gt. Central Route Blue Line | 34- | ✓ | 24 | 03 | | | | | | |
| | " | 28 | Grip Ptg Co- | 36J. | ✓ | | 80 | | | | | | |
| | " | 27 | Exp from T. Rivers | 153 | | 1 | 00 | | | | | | |
| | " | 28 | Exp. from Boston | " | | | 30 | | | | | | |
| | " | 28 | Exp. Uptown | " | | | 25 | | | | | | |
| | " | " | " Boston | " | | | 25 | | | | | | |
| | " | 29 | Exp. from Factory | " | | | 75 | | | | | | |
| | " | " | " to Phila | " | | | 30 | | | | | | |
| | " | 30 | " Two Rivers | 155 | | 10 | 50 | | | | | | |
| | " | 30 | " to Bangor | " | | | 30 | | | | | | |
| | | | | | | 228 | 30 | | | | | | |
| | " | 17 | Old Colony S. S. Co- M. H. | 145 | | | 30 | | | | | | |
| | | | | | | 228 | 60 | | | | | | |
| | | | | | | 24. | 83 | | | | | | |
| | | | | | | 203 | .77 | | | | | | |
| Sept. | 21 | Phelps. Dalton & Co- | I. B. | ✓ | | | 30 | Sept. | 1 | Phelps. D. & Co- | I. B | | 30 |
| Oct. | 11 | R. W. Hartnett | I B | ✓ | | | 45 | Oct. | 11 | R. W. Hartnett & Bro. | " | | 45 |
| " | 14 | do | " | ✓ | | 1 | 50 | " | 14 | do- | " | 1 | 50 |
| " | 1 | Express from factory | 155 | ✓ | | 1 | 00 | " | 5 | Joslin & Carpenter See Dr. | J. 38 | | |
| " | 3 | " " Boston | 157 | | | | 85 | | | | | | |
| " | 3 | " " Factory | " | | | 7 | 20 | | | | | | |
| " | 3 | " " Phila | " | | | | 75 | | | | | | |
| " | 5 | " " Factory | " | | | | 60 | | | | | | |
| " | 7 | " 50¢ Williamsport 40¢ Boston | " | | | | 90 | | | | | | |
| " | 5 | Joslin & Carpenter | J. 38 | ✓ | | 2 | 50 | | | | | | |
| | | | | | | 16. | 05 | | | | | | |

# Freight and Expressages.

| | | | | | | 16 | 05 |
|---|---|---|---|---|---|---|---|
| Oct. | 8 | Express from factory | 161 | | 1 | 50 | ✓ |
| " | " | " " " | " | | 1 | 45 | ✓ |
| " | 10 | " " Providence | " | | | 25 | ✓ |
| " | 10 | " " Augusta | " | | | 35 | ✓ |
| " | 10 | " " Factory | " | | 1 | 00 | ✓ |
| " | 13 | " " Phila | 163 | | | 30 | ✓ |
| " | 13 | " " Boston | " | | | 25 | ✓ |
| " | 15 | " " Factory | 165 | | 4 | 85 | ✓ |
| " | 17 | " " " | " | | 1 | 45 | ✓ |
| " | 17 | " " " | " | | 2 | 80 | ✓ |
| " | 17 | " To Uptown | " | | | 15 | ✓ |
| " | 19 | " from Southington | 167 | | | 25 | ✓ |
| " | 22 | " " Boston | 169 | | | 55 | ✓ |
| " | 22 | " " Phila. | " | | | 25 | ✓ |
| " | " | " " Boston | " | | | 75 | ✓ |
| " | 24 | " " " | " | | | 35 | ✓ |
| " | 24 | " " Factory | " | | 1 | 90 | ✓ |
| " | 25 | " " " | 171 | | 1 | 00 | ✓ |
| " | 10 | " C. Belz & Co. | J. 39 | ✓ | 1 | 23 | |
| " | 31 | " Schell Bro | J. 43 | ✓ | 12 | 77 | |
| " | 27 | Express to Augusta | 173 | | | 35 | ✓ |
| " | 27 | " to Phila | " | | | 75 | ✓ |
| " | 29 | Freight | 175 | | 4 | 23 | ✓ |
| " | " | Express- | " | | | 75 | ✓ |
| " | " | " | " | | 1 | 50 | ✓ |
| " | " | " | " | | | 75 | ✓ |
| " | 31 | " from Phila | 175 | | | 75 | ✓ |
| " | " | " " Cleveland | " | | | 55 | ✓ |
| " | " | Express | " | | | 15 | ✓ |
| | | | | | | 56 73 | |
| | | | | ✓ | | 18. 75 | |
| | | | | | | 37 .98 | |

# Freight & Expressage —

See p 112

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov | 1 | Freight - Wilcox & G. | 44 J. | ✓ | 3 | 15 | Nov. | 17 | Freight chgd Alex. Cowan - | J. 48 | | 1 | 67 |
| " | 3 | " H. Mfg Co - | 44 J | ✓ | 1 | 75 | " | 26 | " Central T. Fdry - | J. 51 | | 1 | 84 |
| " | 18 | " J. H. Wills & Co | J. 48 | ✓ | 3 | 20 | | | " H Mfg Co — | | | 1 | 75 |
| " | 21 | " J. D. Mundorf | J. 49 | ✓ | 2 | 60 | " | " | Freight Mrs. Cooper | J B | | | 98 |
| " | 25 | " W. H. Weeks - | J. 51 | ✓ | | 40 | | | | | | | |
| " | 30 76 | " Mather Mfg | J. 53 | ✓ | 9 | 29 | | | | | | | |
| " | 23 | Express. R. N. Hart | J B. | ✓ | 1 | 30 | | | | | | | |
| | | | | | v1 | .69 | | | | | | | |
| " | 1 | " from Factory | c. 177 | | | 65 ✓ | | | | | | | |
| " | 1 | " N. Y. L. E & W. R. | " | | 127. | 76 ✓ | | | | | | | |
| " | 2 | " Milford - N. H | " | | | 85 ✓ | | | | | | | |
| " | 3 | " from Factory | 179 | | 1 | 75 ✓ | | | | | | | |
| " | 3 | " Piercy & Co | 179 | | | 15 ✓ | | | | | | | |
| " | 4 | " from Factory | " | | | 90 ✓ | | | | | | | |
| " | 4 | " Boston 7. Ft. - Cowan | " | | | 71 ✓ | | | | | | | |
| " | 5 | " from Boston | 181 | | | 35 ✓ | | | | | | | |
| " | 5 | " " Phila | " | | | 35 ✓ | | | | | | | |
| " | 5 | Freights - M. Holbrook | " | | 1 | 41 ✓ | | | | | | | |
| " | 7 | Express - from Factory | " | | 1 | 15 ✓ | | | | | | | |
| " | 7 | " " " | " | | | 75 ✓ | | | | | | | |
| " | 7 | Freight - N. Y. L. E. & W | " | | 20 | 24 ✓ | | | | | | | |
| " | 9 | Express from Boston | 183 | | | 40 ✓ | | | | | | | |
| " | 9 | " " Factory | " | | 8 | 40 ✓ | | | | | | | |
| " | 10 | " " " | " | | 1 | 45 ✓ | | | | | | | |
| " | 11 | " to Boston | 185 | | | 60 ✓ | | | | | | | |
| " | 11 | " " Williamsport | " | | | 55 ✓ | | | | | | | |
| " | 14 | Freight - Nyb & H. | 187 | | 6 | 00 ✓ | | | | | | | |
| " | 14 | Exp. from Factory | " | | 1 | 15 ✓ | | | | | | | |
| " | 15 | " Auburn - N. Y | " | | | 30 ✓ | | | | | | | |
| " | 15 | " from Factory | " | | 1 | 00 ✓ | | | | | | | |
| " | 15 | " to Buffalo | " | | | 50 ✓ | | | | | | | |
| " | 17 | " from Factory | 189 | | 1 | 15 ✓ | | | | | | | |
| " | 18 | " " Phila | " | | | 35 ✓ | | | | | | | |
| " | 18 | " " Cleveland | " | | | 55 ✓ | | | | | | | |
| " | 19 | Milo Holbrook Freights | 191 | | 4 | 59 ✓ | | | | | | | |
| " | 19 | Exp. from Factory | " | | 1 | 45 ✓ | | | | | | | |
| | | | | | 206. | 69 | | | | | | | |

# Postage and Telegrams -

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Apl 1892 | 1 | Stamps - | 49 | 2 | 00 | | | | | |
| " | 4 | " | 51 | | 56 | | | | | |
| " | 4 | Telegram | 51 | | 25 | | | | | |
| " | 4 | " | 51 | | 25 | | | | | |
| " | 5 | " | 51 | | 50 | | | | | |
| " | 5 | Stamps | 51 | 2 | 00 | | | | | |
| " | 6 | Telegram | 51 | | 20 | | | | | |
| " | 7 | " | 53 | | 41 | | | | | |
| " | 8 | " | 53 | | 30 | | | | | |
| " | 9 | " | " | 2 | 00 | | | | | |
| " | 11 | " | 55 | | 30 | | | | | |
| " | 12 | " | 55 | | 25 | | | | | |
| " | 14 | " | 57 | 2 | 00 | | | | | |
| " | 15 | " | 57 | | 28 | | | | | |
| " | 16 | " | 57 | | 50 | | | | | |
| " | 18 | " | " | 2 | 00 | | | | | |
| " | 19 | Stamps | 59 | | 44 | | | | | |
| " | 19 | Telegram - | 59 | | 25 | | | | | |
| " | 19 | " | 59 | | 30 | | | | | |
| " | 22 | " | 61 | 1 | 00 | | | | | |
| " | 25 | " | 63 | | 50 | | | | | |
| " | 25 | " | 63 | | 29 | | | | | |
| " | 28 | " Mather - | " | | 34 | | | | | |
| " | 28 | " Factory | " | | 71 | | | | | |
| " | 29 | Stamps - | 65 | 3 | 00 | | | | | |
| " | " | Telegrams - factory | 65 | | 50 | | | | | |
| " | " | " " | " | | 50 | | | | | |
| " | 29 | " Marder, L. | " | | 40 | | | | | |
| " | 30 | Stamps - | " | | 90 | | | | | |
| | | | | | 93 | | | | | |
| May | 2 | Telegram - | 67 | | 25 | May | 16 | Cash - W. Un T.C. | 74 | 1 00 |
| " | 3 | " | 67 | | 25 | | | | | |
| " | 3 | " | " | | 30 | | | | | |
| " | 4 | Postage | 67 | | 53 | | | | | |
| " | 5 | Boyd - Despatch | 69 | 5 | 11 | | | | | |
| | | | | | 64 | | | | | |

# Postage and Telegrams

| | | | | | | |
|---|---|---|---|---|---|---|
| May- | | Forward- | | | 6 | 44 |
| " | 5 | Stamps | 69 | ✓ | 2 | 00 ✓ |
| " | 6 | Telegram- factory | " | ✓ | | 44 ✓ |
| " | 7 | Stamps | " | | | 500 |
| " | 9 | Telegram- Two Rivers | 71 | ✓ | | 50 ✓ |
| " | 10 | " Factory | " | ✓ | | 50 ✓ |
| " | 11 | Stamps | " | ✓ | | 09 ✓ |
| " | 11 | " | " | ✓ | | 50 ✓ |
| " | 11 | Telegram- | 71 | ✓ | | 43 ✓ |
| " | 14 | Stamps- | 73 | ✓ | 2 | 21 ✓ |
| " | 18 | " | 75 | ✓ | 2 | 00 ✓ |
| " | 23 | Telegram | 79 | ✓ | | 50 ✓ |
| " | " | " | 79 | ✓ | | 29 ✓ |
| " | " | " | " | ✓ | | 30 ✓ |
| " | 24 | " | " | ✓ | | 83 ✓ |
| " | 25 | " | " | ✓ | 1 | 00 ✓ |
| " | 26 | Stamps | 81 | ✓ | | 20 ✓ |
| " | 27 | " | " | ✓ | | 31 ✓ |
| " | 31 | " | 83 | ✓ | 2 | 00 |
| | | | | | 20 | 54 |
| June | 2 | Boyds City Despatch | 83 87 | | 2 | 40 |
| " | 6 | Stamps + Postal Cd | 83 87 | | 3 | 00 |
| " | 8 | Code | | | | 30 |
| " | 9 | " | 89 | | 1 | 57 ✓ |
| " | 11 | " | 89 | | | 50 ✓ |
| " | 13 | Code- | " | | | 42 ✓ |
| " | 14 | Tele- to Roundout | 91 | | | 45 ✓ |
| " | " | Telegram | " | | | 25 ✓ |
| " | 15 | Postage- | " | | | 16 ✓ |
| " | 16 | " | 93 | | | 50 ✓ |
| " | " | Telegram | " | | | 30 ✓ |
| " | " | Stamps | " | | 2 | 00 |
| " | " | Telegram Factory | 93 | | | 30 |
| " | " | Stamps | 97 | | 2 | 00 ✓ |
| " | 25 | " | " | | | 22 ✓ |
| " | " | Telegram | " | | | 60 |
| | | | | | 14 | 87 |

June 30 Saml. K. Orr — ✓ 56/217 75

# Postage and Telegrams -

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward - | | 14 | 87 | | | | | | |
| June | 25 | Telegram | 97 | | 33 | | | | | | |
| " | 27 | " | 99 | | 04 | | | | | | |
| " | 27 | " | " | | 16 | | | | | | |
| | | | | 15 | 40 | | | | | | |
| July | 1 | Boyds City Desp- | 101 | 2 | 19 | July | 25 | Cash ret. Telegram | 112 | | 30 |
| " | 1 | Stamps | 101 | 2 | 00 | | | | | | |
| " | 6 | Telegram - Syracuse | 103 | | 37 | | | | | | |
| " | 6 | Stamps | 103 | 2 | 00 | | | | | | |
| " | 8 | " | 105 | | 08 | | | | | | |
| " | 12 | Telegram B. T. Foundry | 107 | | 25 | | | | | | |
| " | 12 | Stamps | 107 | 2 | 00 | | | | | | |
| " | 13 | Telegram Factory | 107 | | 30 | | | | | | |
| " | 16 | " from Boston | 109 | | 25 | | | | | | |
| " | 18 | " John Single Co. | " | | 33 | | | | | | |
| " | " | Stamps - | 109 | 2 | 00 | | | | | | |
| " | 20 | " | 111 | | 30 | | | | | | |
| " | " | Telegram | " | | 80 | | | | | | |
| " | 21 | " | " | | 27 | | | | | | |
| " | 22 | Stamps - | " | | 01 | | | | | | |
| " | " | " | " | 2 | 00 | | | | | | |
| " | 23 | Telegram - T. Rivis | 113 | | 30 | | | | | | |
| " | 26 | Stamps - | " | 1 | 00 | | | | | | |
| " | 27 | Telegram - Factory | 115 | | 50 | | | | | | |
| " | 30 | Stamps | " | 1 | 00 | | | | | | |
| | | | | 17 | 95 | | | | | | |
| Aug | 1 | Stamps | 117 | | 33 | | | | | | |
| | 1 | Telegram - factory | " | | 50 | | | | | | |
| | 1 | " " | " | | 50 | | | | | | |
| | 2 | Boyds Despatch | " | 1 | 56 | | | | | | |
| | 3 | Stamps | " | | 30 | | | | | | |
| | 3 | " | " | 2 | 00 | | | | | | |
| " | 5 | " | 119 | 1 | 00 | | | | | | |
| " | 6 | See adv. Compositor | " | 00 | 00 | | | | | | |
| " | 8 | Stamps | " | 1 | 00 | | | | | | |
| " | 9 | " | 121 | | 18 | | | | | | |
| " | 9 | Telegram - Factory | 121 | | 75 | | | | | | |
| | | | | 8 | 12 | | | | | | |

# Postage & Telegrams — See p. 145

| | | | | | |
|---|---|---|---|---|---|
| | | Forward | | 8 | 17 |
| Aug | 11 | Telegram | 121 | | 30 |
| | | " | " | | 20 |
| | | " | " | | 20 |
| | | " | " | | 56 |
| | | " | " | | 84 |
| " | 12 | " | 133 | | 32 |
| " | 13 | Stamps | " | | 24 |
| | " | " | " | 5 | 00 |
| " | 15 | Telegram | " | | 25 |
| " | " | " | " | | 25 |
| " | " | " | " | | 25 |
| " | 16 | Stamps | 175 | 1 | 00 |
| " | 17 | Telegram | 175 | | 57 |
| " | 19 | Stamps | " | 1 | 00 |
| " | 22 | Postage | 127 | | 02 |
| " | 23 | Telegram | " | | 25 |
| " | " | " | " | | 30 |
| " | 24 | Stamps | 127 | 2 | 00 |
| " | 26 | Telegram | 129 | | 50 |
| " | 26 | Stamps | " | 1 | 00 |
| " | 26 | Telegram | " | | 50 |
| " | 29 | " Garrett | " | | 25 |
| " | " | Stamps | " | 2 | 00 |
| " | 131 | Telephoning | " | 4 | 00 |
| | | | | 29 | 97 |

# Cash Sales.

See p. 275

| | | | C.B. | | | | | | D.B. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 1 | Mdse | 48 | 3 | 00 | Apl | 1 | Cash | 106 | 3 | 00 |
| " | 1 | " | 48 | | 20 | Apl | 1 | Cash | D.B. 106 | | 20 |
| " | 2 | " | 48 | | 15 | " | 2 | " | 107 | | 15 |
| " | 24 | " | D.B. 109 | | 15 | " | 4 | " | 50 | | 15 |
| " | 4 | " | 109 | | 24 | " | 4 | " | 50 | | 24 |
| " | 4 | " | 109 | | 55 | " | 4 | Cash | 50 | | 55 |
| " | 5 | " | 110 | 1 | 75 | " | 5 | " | 50 | 1 | 75 |
| " | 5 | " | 111 | | 60 | " | 6 | " | 50 | | 60 |
| " | 6 | " | 112 | 1 | 88 | " | 6 | " | 50 | 1 | 88 |
| " | 9 | " | 115 | | 15 | " | 9 | " | 52 | | 15 |
| " | 12 | " | 119 | | 30 | " | 13 | " | 54 | | 30 |
| " | 12 | " | 119 | | 95 | " | 13 | " | 54 | | 95 |
| " | 18 | " | 125 | 4 | 99 | " | 18 | " | 58 | 4 | 99 |
| " | 18 | " | 126 | 1 | 13 | " | 18 | " | 58 | 1 | 13 |
| " | 18 | " | 126 | 2 | 85 | " | 18 | " | 58 | 2 | 85 |
| " | " | " | 126 | | 84 | " | 18 | " | 58 | | 84 |
| " | 26 | " | 134 | | 48 | " | 19 | " | 58 | 3 | 28 |
| " | 19 | Stamp — | 142 / | | 10 | " | 19 | Cash | 58 | | 10 |
| " | 19 | " | — / | | 10 | " | 19 | " | 60 | | 10 |
| " | 19 | Mdse | 128 | 3 | 28 | " | 25 | McCafferty & Co | 62 | 8 | 00 |
| " | 25 | " Okla Bank Supply Co. | 133 | 1 | 20 | " | 25 | " | 62 | 1 | 20 |
| " | 26 | " | 133 | 1 | 38 | " | 26 | Cash | 62 | 1 | 38 |
| " | 26 | " McCafferty & Co | 134 | 8 | 00 | " | 26 | " | 62 | | 48 |
| " | 28 | " | 138 | | 68 | " | 28 | " | 62 | | 68 |
| | 30 | | 142 | 34 | 20 | | | | | 34 | 95 |
| May | 2 | Mdse | 143 | | 67 | May | 2 | " | 66 | | 67 |
| " | 3 | " | " | | 10 | " | 3 | Jos Clark | " | | 36 |
| " | 3 | J. Allan Mason. Okla City | " | 1 | 20 | " | 3 | Penrose | " | | 30 |
| " | 3 | Mdse | " | | 30 | " | 3 | Cash | " | | 10 |
| " | 3 | " | 145 | | 36 | " | 4 | " | " | 1 | 20 |
| " | 7 | " | 149 | | 28 | " | 7 | " | 68 | | 28 |
| " | 10 | " | 152 | 1 | 00 | " | 10 | " | 70 | 1 | 00 |
| " | 11 | " | 154 | | 50 | " | 11 | J Collins & Co - | " | | 50 |
| " | 16 | " | 158 | | 64 | " | 16 | Cash Sale | 74 | | 64 |
| | | | | 5 | 05 | | | | | 5 | 05 |

# Cash Sales

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | 5 | 05 | | | | | | 5 | 05 |
| May | 17 | " Chas. M. Ketchel | 160 | 0 | 4 | 40 | May | 17 | Cash | 74 | | 4 | 40 |
| " | 18 | Cash Sale | 161 | 0 | | 52 | " | 19 | " | 76 | | | 52 |
| " | 19 | " " | 162 | 0 | 1 | 62 | " | 19 | " | " | | | 35 |
| " | " | " " | " | 0 | | 35 | " | 19 | " | " | | 1 | 62 |
| " | " | " " | " | 0 | | 56 | " | 19 | " | " | | | 56 |
| " | " | " " | " | 0 | | 40 | " | 20 | " | 76 | | | 40 |
| " | 27 | " " | 174 | 0 | | 15 | " | 27 | " | 80 | | | 15 |
| " | " | " " | " | 0 | | 36 | " | " | " | " | | | 36 |
| | | | | | 13 | 41 | | | | | | 13 | 41 |
| June | 1 | Cash Sale | 182 | 0 | | 28 | June | 1 | Cash | 82 | | | 20 |
| " | " | " " | " | 0 | | 20 | " | " | " | " | | | 28 |
| " | 7 | " " | 191 | 0 | 12 | 97 | " | 15 | " | 90 | | 30 | 37 |
| " | 8 | " " | " | 0 | 1 | 19 | " | 7 | " | 86 | | 12 | 97 |
| " | 11 | " " | 193 | 0 | | 25 | " | 8 | " | " | | 1 | 19 |
| " | 15 | J. W. Loughlin | 197 | 0 | 30 | 37 | " | 11 | " | 88 | | | 25 |
| " | 16 | Cash Sale | 198 | 0 | | 55 | " | 16 | " | 92 | | | 55 |
| " | " | R. Caboca " | 199 | 0 | | 13 | " | " | " | " | | | 13 |
| " | " | R. Caboca " | " | 0 | | 48 | " | 17 | " | " | | | 92 |
| " | 17 | Cash Sale | " | 0 | | 92 | " | 17 | " | " | | | 55 |
| " | " | " " | " | 0 | | 55 | " | " | " | " | | 1 | 45 |
| " | " | " " | 200 | 0 | 1 | 45 | " | 18 | " | " | | | 15 |
| " | 18 | " " | 200 | 0 | | 15 | " | 20 | " | 94 | | | 80 |
| " | 20 | " " | 203 | 0 | | 80 | " | " | " | " | | 9 | 50 |
| " | 21 | N.Y. B. Supply Co. | 204 | 0 | | 20 | " | " | " | " | | | 18 |
| " | 20 | Cash Sale | 204 | 0 | 9 | 50 | " | 22 | R. Caboca Co | " | | | 48 |
| " | " | " " | " | 0 | | 18 | " | 23 | Cash Sale | 96 | | | 12 |
| " | 22 | " " | 205 | 0 | | 98 | " | " | " " | " | | | 98 |
| " | 22 | " " | 206 | 0 | | 12 | " | 23 | " N.Y. B. Supply Co | " | | | 20 |
| | | | | | 61 | 27 | | | | | | 61 | 27 |
| July | 6 | Cash Sale | 220 | 0 | | 10 | July | 6 | Cash | 102 | | | 10 |
| " | 7 | " " | 221 | 0 | | 70 | " | 7 | " | 102 | | | 70 |
| " | 12 | " " | 224 | 0 | | 40 | " | 12 | " | 106 | | | 40 |
| " | 18 | " " | 231 | 0 | | 40 | " | 15 | " | 106 | | 5 | 34 |
| " | 15 | " " | 232 | 0 | 5 | 34 | " | 18 | " | 108 | | | 40 |
| " | 19 | " " | 233 | 0 | | 84 | " | 19 | " | " | | | 84 |
| | | | | | 7 | 78 | | | | | | 7 | 78 |

# Cash Sales -

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 7 | 78 | | | | | | 7 | 78 |
| July | 25 | Mdse | 238 | 0 | | 08 | July | 25 | Cash | 112 | | | 08 |
| " | 25 | " | | | 7 | 86 | | | | | | 7 | 86 |
| Aug | 2 | Mdse | 247 | 0 | | 90 | Aug | 2 | Cash | 116 | | | 90 |
| " | " | " | 249 | 0 | | 38 | " | 2 | " | " | | 1 | 70 |
| " | " | " Meyer Bros. | " | 0 | 1 | 70 | " | 2 | " | " | | | 38 |
| " | 4 | " Wm. Miller | 250 | 0 | 11 | 49 | " | 8 | " | 118 | | | 13 |
| " | 9 | " | 253 | 0 | | 13 | " | 8 | " | " | | 11 | 49 |
| " | 11 | " | 255 | 0 | | 35 | " | 11 | " | 120 | | | 35 |
| " | 12 | " | 255 | 0 | | 87 | " | 12 | " | 122 | | | 87 |
| " | 15 | " | 259 | 0 | 3 | 04 | " | 15 | " | 122 | | 3 | 04 |
| " | 20 | " | 263 | 0 | | 50 | " | 20 | " | 124 | | | 50 |
| " | 20 | " | 265 | 0 | | 75 | " | 23 | " | 126 | | | 75 |
| " | 26 | " | 268 | 0 | | 35 | " | 26 | " | 128 | | | 35 |
| " | 29 | " | 268 | 0 | | 30 | " | 29 | " | 128 | | | 30 |
| " | 29 | " | 269 | 0 | | 97 | " | | | " | | | 97 |
| | | | | | VI | 73 | | | | | | VI | 73 |

See Acct's (New Ledger)

# Henry L. Bullen

1891

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec | 3 | Cash | See fol 270 | 7 | ~~75~~ | ~~00~~ | Dec | 1 | Cash | 150 | 00 |
| " | 18 | " | " 270 | 11 | ~~50~~ | ~~00~~ | | | | | |
| " | 22 | " | " 270 | 13 | ~~20~~ | ~~00~~ | | | | | |
| " | 29 | " | " 270 | 15 | ~~5~~ | ~~00~~ | | | | | |
| Jan | 12 | " | " 270 | 19 | ~~75~~ | ~~00~~ | Jan | 1 | " | 150 | 00 |
| " | 18 | " | " 270 | 21 | ~~30~~ | ~~00~~ | | | | | |
| " | 22 | " | " 270 | 21 | ~~70~~ | ~~00~~ | | | | | |
| Feb | 6 | " | " 270 | 25 | ~~35~~ | ~~00~~ | Feb | 1 | " | 150 | 00 |
| " | 12 | " | " 270 | 29 | ~~41~~ | ~~75~~ | | | | | |
| " | 19 | " | " 270 | 31 | ~~75~~ | ~~00~~ | | | | | |
| Mar | 2 | " | " 270 | 35 | ~~50~~ | ~~00~~ | Mch | 1 | " | 150 | 00 |
| " | 8 | " | " 270 | 37 | ~~73~~ | ~~25~~ | | | | | |
| | | | | | 600 | 00 | | | | 600 | 00 |
| " | 17 | " | | 65 | 13 | 00 | | | | | |
| " | 24 | " | | " | 1 | 00 | | | | | |
| " | 25 | " | | " | 5 | 00 | | | | | |
| " | 25 | " | | " | 69 | 00 | | | | | |
| " | 30 | " | | " | 5 | 00 | | | | | |
| Apl | 4 | " | | " | 2 | 00 | Apl | 1 | " | 150 | 00 |
| " | 5 | " | | " | 50 | 00 | | | | | |
| " | 6 | " | | " | | 25 | | | | | |
| " | 9 | " | | " | 25 | 00 | | | | | |
| " | 12 | " | | " | 1 | 00 | | | | | |
| " | 13 | " | | " | | 75 | | | | | |
| " | 15 | | | " | 1 | 00 | | | | | |
| | | | | | 773 | 00 | | | | | |
| " | 19 | " | | " | 25 | 00 | | | | | |
| " | 26 | " | | " | 5 | 00 | | | | | |
| " | 29 | " | | " | | 60 | | | | | |
| | | | | | 803 | 60 | | | | 750 | 00 |
| | | | | | 203 | 60 | | | | | |
| May | 4 | " | | 67 | 1 | 00 | May | 1 | " | 150 | 00 |
| " | 5 | " | | 69 | 50 | 00 | | | | | |
| " | 10 | " | | 71 | 1 | 00 | | | | | |
| " | 11 | " | | " | 1 | 00 | | | | | |
| " | 21 | Cash - alex. Corr an o Lono - | not shown in c. B | — | 24 | 78 | | | | | |
| " | 14 | " | | 73 | 25 | 00 | | | | | |
| " | 17 | " | | 75 | 1 | 00 | | | | | |
| " | 20 | " | | 77 | 25 | 00 | | | | | |
| | | | | | 128 | 78 | | | | 900 | 00 |
| | | | | | 932 | 38 | | | | | |

203.60

Apl 30

Items posted to Salary a/c direct Cherry

over

# Henry L. Bullen

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward- | | 932 | 38 | | | | | 900 | 00 |
| | | | | 128 | 78 | | | | | | |
| May | 26 | Cash | 81 | 2 | 00 | | | | | | |
| " | " | " | " | 1 | 00 | 141.78 | | | | | |
| " | 28 | " | 81 | 5 | 00 | 24.78 | | | | | |
| " | 31 | " | 83 | 5 | 00 | 117.00 | | | | | |
| | | | | 141 | 78 | | | | | | |
| | | | | 945 | 38 | | | | | | |
| | | | See — above | 24 | 78 | | | | | | |
| | | | | 920 | 60 | | | | | | |
| | | | | 945 | 38 | | | | | | |
| June | 2 | Cash | 83 | 1 | 00 | June | 1 | Cash | — | 150 | 00 |
| | | | | | | | | | | 1050 | 00 |
| " | 3 | " | 85 | 100 | 00 | | | | | | |
| " | 7 | " | 87 | | 50 | | | | | | |
| " | 17 | " | 93 | 25 | 00 | | | | | | |
| " | 20 | " | 95 | 1 | 00 | | | | | | |
| " | 23 | " | 97 | 1 | 00 | | | | | | |
| " | 25 | " | " | 5 | 00 | | | | | | |
| " | 29 | " | 99 | 2 | 00 | | | | | | |
| | | | | 135 | 50 | | | | | | |
| | | | | 1080 | 88 | | | | | | |
| July | 1 | Cash | 101 | 17 | 00 | July | 1 | Cash | — | 150 | 00 |
| | | | | | | | | | | 1200 | |
| " | 2 | " | 101 | 50 | 00 | | | | | | |
| " | 7 | " | 103 | 30 | 00 | | | | | | |
| " | 15 | " | 107 | 1 | 00 | | | | | | |
| " | 16 | " | 109 | 5 | 00 | | | | | | |
| " | 20 | " | 111 | 15 | 00 | | | | | | |
| " | 21 | " | " | 1 | 00 | | | | | | |
| " | 21 | " | 113 | 15 | 00 | | | | | | |
| " | 28 | " | 115 | 10 | 00 | | | | | | |
| | | | | 144 | 00 | | | | | | |
| | | | | 1224 | 88 | | | | | 1200 | 00 |
| Aug | 1 | " | 117 | 1 | 00 | Aug | 1 | Cash | — | 150 | 00 |
| | | | | | | | | | | 1350 | 00 |
| " | 2 | " | 117 | 1 | 00 | | | | | | |
| " | 5 | " | " | 115 | 00 | | | | | | |
| " | 10 | " | 121 | 2 | 00 | | | | | | |
| " | 13 | " | 123 | 6 | 12 | | | | | | |
| " | 18 | " | 125 | 5 | 00 | | | | | | |
| " | 20 | " | " | 35 | 00 | | | | | | |
| " | 24 | " | 127 | 12 | 00 | | | | | | |
| " | 26 | " | 129 | 2 | 00 | 1404.00 | | | | | |
| | | | | 179 | 12 | 1350.00 | | | | | |
| | | | | 1404 | 00 | 54.00 | | | | 1350 | 00 |

# Henry L. Bullen

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 1404 | 00 | | Forward | | 1350 | 00 |
| Sept. | 1 | Cash | 133 | 5 | 00 | | | | 150 | 00 |
| " | 2 | " | " | 100 | 00 | | | | 1500 | 00 |
| " | 3 | " | 135 | 10 | 00 | | | | | |
| " | 6 | " | " | 13 | 05 | | | | | |
| " | 7 | " | 137 | 5 | 00 | | | | | |
| " | 10 | " | 139 | 10 | 00 | | | | | |
| " | 16 | " | 145 | 1 | 00 | | | | | |
| " | 17 | " | " | 10 | 00 | | | | | |
| " | 21 | " | 147 | 30 | 00 | | | | | |
| " | 24 | " | 151 | 35 | 00 | | | | | |
| | | | | 1623 | 05 | | | | | |
| | | | | 219 | 05 | | | | | |
| Oct. | 1 | " | 155 | 20 | 00 | | Forward | | 1650 | 00 |
| " | 3 | " | 157 | 10 | 00 | | | | | |
| " | 4 | " | " | 4 | 00 | | | | | |
| " | 5 | " | 159 | 100 | 00 | | | | | |
| " | 13 | " | 163 | 18 | 25 | | | | | |
| " | 17 | " | 165 | 40 | 00 | | | | | |
| " | 21 | " | 169 | 5 | 00 | | | | | |
| " | 26 | " | 171 | 10 | 00 | | | | | |
| | | | | 207 | 25 | | | | | |
| | | | | 1830 | 30 | | | | | |
| Nov. | 1 | " | 177 | 1 | 00 | | Forward - | | 1981 1800 | 00 |
| " | 2 | " | " | 52 | 00 | | | | | |
| " | 4 | " | 179 | 15 | 00 | | | | | |
| " | 10 | " | 183 | 60 | 00 | | | | | |
| " | 11 | " | 185 | 5 | 00 | | | | | |
| " | 15 | " | 187 | 2 | 00 | | | | | |
| " | 17 | " | 189 | 10 | 00 | | | | | |
| " | 22 | " | 193 | 2 | 00 | | | | | |
| " | 23 | " | " | 2 | 00 | | | | | |
| " | 26 | " | 195 | 2 | 00 | | | | | |
| | | | | 151 | 00 | | | | | |
| | | | | 1981 | 30 | | | | | |
| Dec. | 24 | Cash - a.c.s. | J.61 | 48 | 00 | | Forward | | 1950 | 00 |
| " | 1 | Cash | 199 | 5 | 00 | | | | | |
| " | 2 | " | 201 | 35 | 00 | | | | | |
| " | 5 | " | 203 | 6 | 00 | | | | | |
| | | | | 94 | 00 | | | | | |

# Henry L. Bullen

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Forward | | | 94 00 | |
| Dec | 6 | Leach | 203 | 16 00 | | |
| " | 8 | " | 205 | 15 00 | | |
| " | 9 | " | 207 | 5 00 | | |
| " | 10 | " | " | 50 00 | | |
| " | 14 | " | 211 | 3 00 | | |
| " | 15 | " | 211 | 10 00 | | |
| " | 17 | " | 213 | 2 00 | | |
| " | 20 | " | 215 | 2 00 | | |
| " | 21 | " | 217 | 1 00 | | |
| " | 22 | " | " | 25 00 | | |
| " | 24 | " | 219 | 10 00 | 264.30 | |
| | | | | 23 3 00<br>45 .00<br>185 .00 | | |
| | | | | 2214 30 | | |

# Debit Sundry Account Dr. Expense Dr. Debit

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | amt up from Dr side | | | 551 | 39 | 1891 | | | | | C.B. | | | |
| | | Forward - | | | ~~547~~ | ~~86~~ | Oct. | 31 | Rent | v | 3 | c | 45 | 98 |
| Jan. | 28 | T. Ribbon - | v | 23 | c | 1 00 | " | 28 | Sundry - | v | 3 | c | 38 | 00 |
| " | 28 | Carfare | v | 23 | c | 10 | " | 22 | Rubber Stamps | v | 3 | c | | 50 |
| " | 30 | " | v | 23 | c | 10 | Nov. | 6 | Sundry - | v | 3 | c | 69 | 75 |
| | | | | | 299 | 06 | " | 30 | " | v | 3 | c | 2 | 00 |
| Feb. | 1 | Rent. | v | 25 | c | 75 00 | " | 30 | Rent | v | 5 | c | 75 | 00 |
| " | 3 | Carfare | v | 25 | c | 10 | " | 30 | Sundry - | v | 5 | c | 8 | 29 |
| " | 3 | Matches | v | 25 | c | 10 | " | 30 | " | v | 5 | c | 4 | 07 |
| " | 6 | Gas. | v | 25 | c | 3 13 | " | " | N. Mfg Co | J | 4 | c | 3 | 00 |
| " | 6 | 1 Large Note Book | v | 25 | c | 09 | Dec. | 7 | Carbon paper | v | C.B. 9 | c | | 25 |
| " | 8 | 1 Doz. Bill of Exchange | v | 27 | c | 50 | " | 8 | Gas, | v | 9 | c | 1 | 75 |
| " | 10 | Bank collection Schell | v | 27 | c | 2 50 | " | 9 | Short Land Book | v | 9 | c | | 16 |
| " | 11 | Benzine | v | 27 | c | 10 | " | 18 | Coal | v | 11 | c | 5 | 00 |
| " | 11 | C. G. Burgoyne | v | 27 | c | 2 50 | " | 21 | oil | v | 13 | c | | 20 |
| " | 11 | Wm H. Van Wart | v | 27 | c | 5 75 | " | 22 | Nails | v | 13 | c | | 08 |
| " | 11 | Wm A. Force & Co - | v | 27 | c | 75 | | | | | | | 7 | 44 |
| " | 11 | Napoleon Thompson | v | 27 | c | 1 25 | " | 30 | Rope - | v | 15 | c | | 25 |
| " | 11 | Fares | v | 27 | c | 10 | " | 31 | Expense | v | 15 | c | 8 | 50 |
| " | 12 | Soaps - | v | 29 | c | 25 | " | 31 | A. B. King | v | 15 | c | 112 | 00 |
| " | 12 | Bank - Harrisburg | v | 29 | c | 20 | " | 31 | " C. G. Burgoyne | v | 15 | c | 18 | 00 |
| " | 15 | Julius Mack - | v | 31 | c | 75 | Jan | 2 | Rent - | v | 15 | c | 75 | 00 |
| " | 15 | Coal - | v | 31 | c | 5 00 | " | 8 | Carfare - | v | 17 | c | | 10 |
| " | 16 | Dinner - Mr. Rowe | v | 31 | c | 2 10 | " | 12 | 1 T. Ribbon | v | 19 | c | 1 | 00 |
| " | 17 | Carfare | v | 31 | c | 10 | " | 12 | oil - | v | 19 | c | | 10 |
| " | 17 | Labor - | v | 31 | c | 1 60 | " | 13 | Carfare | v | 19 | c | | 15 |
| " | 18 | " | v | 31 | c | 2 80 | " | 13 | Shellac - | v | 19 | c | | 05 |
| " | 19 | Broom - Mops | v | 31 | c | 60 | " | 13 | W. Force & Co. Stamps | v | 19 | c | | 50 |
| " | 19 | Carfare | v | 31 | c | 10 | " | 14 | Gas - | v | 19 | c | 3 | 13 |
| " | 19 | Bank - | v | 31 | c | 1 25 | " | 14 | Twine & Paper | v | 19 | c | 26 | 66 |
| " | 19 | Nails | v | 31 | c | 50 | " | 20 | Fare - | v | 21 | c | | 10 |
| " | 19 | Carfare 10 Sandpaper 6 | v | 31 | c | 16 | " | 22 | Coal - | v | 21 | c | 5 | 00 |
| " | 23 | Bank - Smith | v | 33 | c | 25 | " | 23 | Plumbing | v | 23 | c | 10 | 52 |
| " | 25 | Carfare | v | " | c | 15 | " | 26 | Carfare | v | 23 | c | | 10 |
| " | 27 | " | v | " | c | 15 | " | 27 | " | v | 33 | c | | 10 |
| | 29 | Benzine | v | 35 | c | 15 | " | 27 | Insurance | v | 23 | c | 37 | 50 |
| | 29 | Mase & Co | v | " | c | 24 | " | 28 | Carfare - | v | 23 | c | | 10 |
| " | | Chairs | | " | Void | ~~8 00~~ | " | 28 | Shorthand Book | | 47 | | 219 | 86 |
| | | To Sales 46 | | | 660 | 31 | | | amt up to Dr side = | | | | 551 | 39 |

# March. Sundry Ac-

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | From Fol 245 | | | 660 | 31 | | | | Cr. | | | | | |
| Mar. | 2 | Gas Burners | v | 35 | ✓ | 10 ✓ | Mch | 18 | Carfare returned | | 40 | ✓ | | 10 | |
| " | 2 | Rent 75.00 30.00 | v | 35 | ✓ | 105 00 ✓ | | | | | | | | | |
| " | 3 | R. G. Dun & Co | v | 35 | ✓ | 100 00 ✓ | | | | | | | | | |
| " | 4 | Help - | v | 35 | ✓ | 25 ✓ | | | | | | | | | |
| " | 4 | Expenses | v | 35 | ✓ | 12 50 ✓ | | | | Dr. | | | | | |
| " | 4 | Carfare | v | 35 | ✓ | 30 ✓ | Apl | 1 | Benzine & Turpentine | | 49 | ✓ | | 30 | |
| " | 5 | Oil | v | 35 | ✓ | 30 ✓ | " | 2 | Rent - | | 49 | ✓ | 30 | 00 | |
| " | 5 | Shelving & Racks | v | 35 | ✓ | 50 00 ✓ | " | 2 | " | | 49 | ✓ | 75 | 00 | |
| " | 5 | Dr. Leeuw, Oppenheimer | v | " | ✓ | 7 50 ✓ | " | 4 | Meat for cat - | | 51 | ✓ | | 05 | |
| " | 5 | Bank. | v | 37 | ✓ | 40 ✓ | " | 4 | Prof. Mace's book | | 51 | ✓ | 2 | 00 | |
| " | 5 | Expense. | v | " | ✓ | 4 00 ✓ | " | 7 | Hospitality Rogers &c. | | 53 | ✓ | 4 | 00 | |
| " | 7 | Matches .05 Pen Rack .15 | v | 37 | ✓ | 20 ✓ | " | 8 | Screws & Rubber Bands | | 53 | ✓ | | 16 | |
| " | 10 | Gas - | v | " | ✓ | 3 00 ✓ | " | " | & Copies Letter - etc | | 53 | ✓ | 1 | 00 | |
| " | 9 | A. B. King | v | " | ✓ | 7 20 ✓ | " | 9 | Carfare - | | 53 | ✓ | | 15 | |
| " | 11 | Jacks - Brass - 1 Pad | v | " | ✓ | 25 ✓ | " | 9 | Gas | | 53 | ✓ | 2 | 00 | |
| " | 11 | Hammer & Nails | v | " | ✓ | 75 ✓ | " | 19 | Lowry - 7c | | B.B | | 42 | 98 | |
| " | 11 | Labor | v | " | ✓ | 60 ✓ | " | 11 | Nails | | 55 | ✓ | | 50 | |
| " | 12 | Nails | v | " | ✓ | 38 ✓ | " | 12 | Teaming | | 55 | ✓ | | 35 | |
| " | 12 | Fare - Newark | v | " | ✓ | 50 ✓ | " | 13 | Books - | | 55 | ✓ | | 50 | |
| " | 10 | Help | v | 37 | ✓ | 50 ✓ | " | 13 | Drip Pan - | | 55 | ✓ | | 75 | |
| " | 12 | Sprinkling Pot. | v | 39 | ✓ | 60 ✓ | " | 13 | Pins & Postage | | 55 | ✓ | | 13 | |
| " | 12 | Bellows - * | v | 39 | ✓ | 90 ✓ | " | 13 | Carfare | | 55 | ✓ | | 25 | |
| " | 14 | 1 Hair seat for chair | v | 39 | ✓ | 1 50 ✓ | " | 14 | 100 Gummed Nos | | 57 | ✓ | | 12 | |
| " | 14 | Bellows. * 1.17 | v | 39 | ✓ | 37 ✓ | " | 15 | Carfare | | 57 | ✓ | | 10 | |
| " | 16 | Bank collection | v | 39 | ✓ | 25 ✓ | " | " | Benzine | | 57 | ✓ | | 15 | |
| " | 17 | Cartage | v | 41 | ✓ | 50 ✓ | " | 16 | Shovel - | | 57 | ✓ | | 25 | |
| " | 18 | Carfare | v | 41 | ✓ | 10 ✓ | " | 16 | Carfares | | 57 | ✓ | | 15 | |
| 30 | | Bank | v | 47 | ✓ | 35 ✓ | | | | | | | | | |
| " | 21 | Coal. | v | 43 | ✓ | 5 00 ✓ | " | 16 | " | | 57 | ✓ | | 10 | |
| 30 | | Bank ✓ | v | 47 | ✓ | 25 ✓ | | | | | | | | | |
| " | 22 | Porterage | v | 43 | ✓ | 30 ✓ | " | 16 | Meat for cat | | 57 | ✓ | | 05 | |
| " | 24 | Ink Stand | v | 43 | ✓ | 40 ✓ | " | 18 | Jesse Anderson | | 59 | ✓ | Less Items 26 | 00 | |
| " | 24 | Tower Mfg Co | v | 43 | ✓ | 7 85 ✓ | " | 18 | Meat for Cat | | 59 | ✓ | | 05 | |
| " | 25 | Matches .13 Turpentine .15 Screws .7 | v | 45 | ✓ | 35 ✓ | " | 19 | Nails | | 59 | ✓ | | 50 | |
| " | 25 | Help - | v | 45 | ✓ | 25 ✓ | " | 20 | Meat | | 59 | ✓ | | 10 | |
| " | 25 | Nails & Tacks - | v | 45 | ✓ | 50 ✓ | " | 21 | Carfare | | 61 | ✓ | | 10 | |
| " | 26 | Putting in coal | v | 45 | ✓ | 50 ✓ | " | 21 | Meat for Cat | | 61 | ✓ | | 10 | |
| | | | | | | | | 25 | Berlin & Jones - | | 63 | ✓ | 4 | 20 | |
| " | 28 | Shortland book - | v | 47 | ✓ | 08 ✓ | | | | | | | 152 | 09 | |
| | | 973.79 | | | 973 | 89 | | | | | | | 2 | 98 | |
| | | | | | | | | | | | | | 149 | 11 | |

# Sundry - a/c

✓ credit to a/c

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 25 | Frasee Co - | 63 | ✓ | 149 | 35 | | | | | |
| " | 25 | Coal | " | ✓ | 5 | 00 | | | | | |
| " | 25 | 2 quires Paper | " | ✓ | | 46 | | | | | |
| " | 26 | Mr. H. Expenses etc. | 63 | ✓ | 8 | 00 | | | | | |
| " | 26 | Cat Meat | 63 | ✓ | | 10 | | | | | |
| " | 19 | Ettenborough 2d Sheet See fixtures | J. B | * | ✓3 | 50 | | | | | |
| " | 28 | Trow directory | 63 | ✓ | 2 | 50 | | | | | |
| " | 25 | Lowry P. & St. | J. B | | ✓1 | 80 | | | | | |
| " | 29 | Labor. | 65 | ✓ | | 50 | | | | | |
| " | 29 | Carefare | " | ✓ | | 05 | | | | | |
| " | 30 29 | Bank collection | " | ✓ | | 15 | | | | | |
| " | 30 | Book | " | ✓ | | 50 | | | | | |
| " | 30 | Carfare | " | ✓ | | 58 | | | | | |
| " | 30 | " | " | ✓ | 1 | 20 | | | | | |
| | | | | | 24 | 69 | | | | | |
| | | | | | 5 | 30 | | | | | |
| | | | | | 19 | 39 | | | | | |
| | | | | | 168. | 50 | | | | | |
| | | | | | 28. | 50 | | | | | |
| | | | | | 140. | 00 | | | | | |
| May | 2 | Rent | 67 | ✓ | 30 | 00✓ | May | 23 | Cash returned Bank Collection | 78 | 25 |
| " | " | " | " | ✓ | 75 | 00✓ | | | | | |
| " | 3 | Matches | 67 | ✓ | | 05✓ | | | | | |
| " | 4 | Carfare | 67 | ✓ | | 10✓ | | | | | |
| " | 5 | Collection - Bank | 69 | ✓ | | 25✓ | | | | | |
| " | 5 | Lamp black | 69 | ✓ | | 10✓ | | | | | |
| " | 6 | Carfare | " | ✓ | | 75✓ | | | | | |
| " | 6 | Returned postage - Cat's meat | " | ✓ | | 23✓ | | | | | |
| " | 6 | Typewriting | " | ✓ | | 75✓ | | | | | |
| " | 7 | Gas | " | ✓ | 1 | 38✓ | | | | | |
| " | 7 | Cats meat | " | ✓ | | 05✓ | | | | | |
| " | 9 | " " | 71 | ✓ | | 05✓ | | | | | |
| " | 9 | Carfare U. Sq. | " | ✓ | | 10✓ | | | | | |
| " | 11 | Turpentine | " | ✓ | | 15✓ | | | | | |
| " | 11 | Marking brush | " | ✓ | | 10✓ | | | | | |
| " | 11 | Carfares | " | ✓ | | 20✓ | | | | | |
| " | 11 | Cats Meat | " | ✓ | | 05✓ | | | | | |
| | " | Carfare. U. Sq. | " | ✓ | | 10✓ | | | | | |
| " | 16 | Labor — | — | ✓ | | 50 | | | | | |
| | | | | | 109 | 91 | | | | | |

# Sundry a/c

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 109 | 91 | | | Forward | 25 |
| May | 21 | Walker & Brennan Labor- | D.B. | ✓ | | 20 | | | | |
| " | 12 | Benzine | 73 | ✓ | | 15✓ | | | | |
| " | 13 | Carfares | " | ✓ | | 45✓ | | | | |
| " | 14 | Bank collection | " | ✓ | | 20✓ | | | | |
| " | 14 | Carfare - Newark | " | ✓ | | 75✓ | | | | |
| " | 14 | Catsmeat | " | ✓ | | 10✓ | | | | |
| " | 16 | Bank Collection | 75 | ✓ | | 15✓ | | | | |
| " | 17 | Sandpaper- | " | ✓ | | 05✓ | | | | |
| " | 18 | Cats meat | " | ✓ | | 05✓ | | | | |
| " | 18 | Henry J. Howlett | " | ✓ | 3 | 84✓ | | | | |
| " | 19 | Nails | 77 | ✓ | | 25✓ | | | | |
| " | " | Broom | " | ✓ | | 35✓ | | | | |
| " | " | Mop | " | ✓ | | 25✓ | | | | |
| " | " | Carfare | " | ✓ | | 10✓ | | | | |
| " | 20 | " | " | ✓ | | 10✓ | | | | |
| " | " | Watering Pot | " | ✓ | | 60✓ | | | | |
| " | " | Matches | " | ✓ | | 05✓ | | | | |
| " | " | Bank Collection | " | ✓ | | 57✓ | | | | |
| " | 21 | Catsmeat | " | ✓ | | 05✓ | 141.95 | | | |
| " | 28 | Walker & Brennan | D.B. | ✓ | 3 | 50 | 4.20 | | | |
| " | 23 | & Stoutenborough | 79 | ✓ | 2 | 50✓ | 137.75 | | | |
| " | " | J.R. Walker- | " | ✓ | | 33✓ | | | | |
| " | " | Expense dinner- (Walter Nifty Co) | " | ✓ | 3 | 85✓ | | | | |
| " | " | Soap | " | ✓ | | 39✓ | | | | |
| " | 24 | J.N. Devoe & Co- | " | ✓ | 1 | 13✓ | | | | |
| " | " | Catsmeat | " | ✓ | | 05✓ | | | | |
| " | 24 | Carfare | " | ✓ | | 10✓ | | | | |
| " | 25 | Catsmeat | " | ✓ | | 05✓ | | | | |
| " | 27 | Nails | 81 | ✓ | | 25✓ | | | | |
| " | " | " Storehouse | 81 | ✓ | | 07✓ | | | | |
| " | " | Dinner for two | 81 | ✓ | | 50✓ | | | | |
| " | 28 | R.G. Dun & Co. | 81 | ✓ | 10 | 00✓ | | | | |
| " | 28 | Catsmeat | 81 | ✓ | | 05✓ | | | | |
| " | 31 | " | 83 | ✓ | | 05✓ | | | | |
| | " | Adv. in "sun" | " | ✓ | | 40✓ | | | | |
| | " | Oil | " | ✓ | 1 | 06✓ | | | | |
| | | | | | 14 | 95 | | | | |

# Sundry A/c-

See p. 204

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Forward - | | | | |
| June | 1 | A.A. Kautor | J.B. | ✓ | | .50 |
| " | 1 | Jesse Anderson Rent | 83 | | 7. | 00 |
| " | 1 | Est. J.B. Cornell | " | | 30 | 00 |
| | " | W. & J. Tiebout | " | | 100 | 00 |
| | " | Nails | " | | | 50 |
| | " | Catsmeat | " | | | 05 |
| | " | Suppers - | " | | | 50 |
| | " | dinners - | " | | 2. | 35 |
| | 2 | Boyds. City Dis | | | | |
| | 2 | Cats meat | 83 | | | 05. |
| | 3 | Adv. in World - | 85 | | | 60 |
| " | 3 | Matches | 85 | | | 05. |
| " | 3 | Robbins Bros. Hammer | " | | | 65. |
| " | 4 | Dinners - | " | | | 60. |
| " | " | Carfare | " | | | 10. |
| " | 4 | Catsmeat - | " | | | 05. |
| " | 4 | Benzine | 85 | | | 10 |
| " | 6 | Sandpaper - | 87 | | | 05. |
| " | " | Carfare | " | | | 20. |
| " | " | Catsmeat | " | | | 05. |
| " | " | Dinner | " | | | 30. |
| " | 7 | Carfare | " | | | 20. |
| " | 7 | Cord | " | | | 10. |
| " | 7 | Suppers - | " | | | 60. |
| " | 8 | Benzine & Sup. | " | | | 30. |
| | " | Catsmeat | " | | | 05. |
| " | " | Supper | " | | | 30. |
| " | " | Typewriting Rib. | " | | 4. | 50. |
| " | " | Gas | " | | 1 | 00. |
| " | " | Mangelo Cigars | " | | 3 | 00 |
| " | 9 | W & J. Tiebout oil | 89 | | | 60 |
| " | " | J. W. De Voe & Co | " | | 1 | 18. |
| " | 10 | Supper | 89 | | | 30. |
| " | 11 | Catsmeat | " | | | 05. |
| " | 11 | Carfare | " | | | 05 |
| " | 13 | " | " | | | 10. |
| " | 13 | Catsmeat | " | | | 05. |
| | | | | 155 | | 98 |

# Debit Advertising - Dr. postage on catalogues Debit

not Dr. fully taken out of cash

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amt up from Cr. side | | | | 361 | 93 | | | | Dr. | | C.B. | | | |
| | | Forward | | | | | | Nov. | 30 | Advertising | ✓ | | 5 | ✓ | 336 | |
| Feb. | 11 | Moses Eng. Co. | ✓ | 27 | ✓ | 5 | 00 | Dec. | 1 | " cat. | ✓ | | C.B. 7 | ✓ | 20 | |
| " | 15 | Advertising | ✓ | 31 | ✓ | | 25 | " | 1 | " | ✓ | | C.B. 7 | ✓ | 14 | |
| " | 17 | " | ✓ | 31 | ✓ | | 45 | " | 7 | " | ✓ | | 7 | ✓ | 18 | |
| " | 20 | " | ✓ | 31 | ✓ | | 50 | " | 7 | " | ✓ | | C.B. 9 | ✓ | 33 | |
| " | 24 | " John F. Runge | ✓ | 33 | ✓ | 43 | 00 | " | 8 | " | ✓ | | 9 | ✓ | 14 | |
| " | 24 | " Stamps | ✓ | " | ✓ | 2 | 18 | " | 10 | " | ✓ | | 9 | ✓ | 14 | |
| " | 27 | " exp. bill | ✓ | " | ✓ | | 46 | " | 16 | " | ✓ | | 11 | ✓ | 14 | |
| " | 27 | " Strong & Brinsley | ✓ | " | ✓ | 65 | 00 | " | 17 | " | ✓ | | 11 | ✓ | 28 | |
| | | | | | | | | " | 18 | " | ✓ | | 11 | ✓ | 1 50 | |
| | | | | | | | | " | 18 | " | ✓ | | 11 | ✓ | 30 | |
| March | 4 | Cash - | ✓ | 35 | ✓ | | 40 | " | 18 | " | ✓ | | 11 | ✓ | 90 | |
| " | 7 | " Exp to Harrisburg | ✓ | 37 | ✓ | | 22 | " | 23 | " | ✓ | | 13 | ✓ | 20 | |
| " | 9 | Stamps - Adv. | ✓ | 37 | ✓ | 2 | 00 | " | 23 | " | ✓ | | 13 | ✓ | 50 | |
| " | 15 | Adv. Engr. Little | ✓ | 39 | ✓ | 25 | 00 | " | 26 | " | ✓ | | 13 | ✓ | 50 | |
| " | 16 | " Exp - | ✓ | 39 | ✓ | 2 | 80 | " | | | | | | | | |
| " | 17 | " Wm M. Patton | ✓ | 41 | ✓ | 37 | 50 | " | 28 | " | ✓ | | 15 | ✓ | 14 | |
| " | 17 | " Wm Knorpke | ✓ | 41 | ✓ | 12 | 85 | " | 31 | " | ✓ | | 15 | ✓ | 7 00 | |
| " | 22 | " Stamps | ✓ | 43 | ✓ | 10 | 00 | " | 31 | " | ✓ | | 15 | ✓ | 30 00 | |
| " | 24 | Inman Bros. | ✓ | 43 | ✓ | 2 | 25 | Jan. | 2 | " | ✓ | | 15 | ✓ | 23 | |
| " | 26 | John F. Runge | ✓ | 45 | ✓ | 30 | 00 | " | 7 | " | ✓ | | 17 | ✓ | 35 | |
| " | 31 | St. Mfg Co Inv | ✓ | 79 | ✓ | 1 | 00 | " | 8 | " | ✓ | | 17 | ✓ | 1 40 | |
| " | 30 | Rawlings Adv Co Inv for | ✓ | | ✓ | 8 | 15 | " | 9 | " | ✓ | | 17 | ✓ | 93 | |
| Apl. | 6 | Stamps | | 51 | ✓ | 10 | 00 | " | 15 | " | ✓ | | 19 | ✓ | 20 00 | |
| " | 6 | John F. Runge | | 51 | ✓ | 18 | 00 | " | 15 | " | ✓ | | 19 | ✓ | 10 00 | |
| " | 8 | Stamps - Adv. | | 53 | ✓ | 1 | 25 | " | 21 | " | ✓ | | 21 | ✓ | 18 | |
| " | 9 | Strong & Brinsley | | 53 | ✓ | 50 | 00 | " | 32 | " | ✓ | | 21 | ✓ | 2 00 | |
| " | 11 | Addressing & Co. | | 55 | ✓ | 16 | 40 | " | 22 | " | ✓ | | 21 | ✓ | 05 | |
| " | 12 | John F. Runge - Exp | | 55 | ✓ | 8 | 00 | " | 23 | Strong & Brinsley | ✓ | | 21 | ✓ | 20 50 | |
| " | 12 | Strong & Brinsley | | 55 | ✓ | 32 | 00 | " | 20 | Advertising J/C | | 97.71 2.00 | Book | ✓ | 18 20 | |
| " | 14 | Postal Cards | | 57 | ✓ | | 50 | " | 26 | " .14 | ✓ | | 23 | ✓ | 14 | |
| " | 16 | Stamps - Adv. | | 57 | ✓ | 1 | 00 | " | 31 | St. Mfg Co | J/C | | 1 | ✓ | 749 | ✓5 |
| " | 18 | " | | 59 | ✓ | 5 | 00 | Feb. | 2 | Advertising | ✓ | | 25 | ✓ | 39 | |
| " | 20 | Wm Knorpke | | 59 | ✓ | 1 | 50 | " | 2 | " | ✓ | | 25 | ✓ | 22 | |
| " | 22 | Stamps | | 61 | ✓ | 3 | 00 | " | 4 | Vouch - see Jour Jany 31 - .75 - included in postage Dr. | ✓ | | 25 | ✓ | 14 | |
| " | 23 | Strong & Brinsley | | 61 | ✓ | 40 | 00 | " | | charged to regular Adv. Mfg. Co. stamps. | | | Inv. | | ~~2 89~~ | |
| " | 23 | Adv. Stamps | | 61 | ✓ | 10 | 00 | " | 11 | Postage Adv. 2.00 | ✓ | | 27 | ✓ | 2 00 | |
| " | 23 | H Lockwood & Co - | | 63 | ✓ | 16 | 67 | | | Amt up to Dr side = | | | | | 361 93 | |
| | | | | | | 21 | 32 | | | | | | | | | |

# Advertising —

See p. 252

| | | | | | |
|---|---|---|---|---|---|
| | | Forward | | | |
| | | | | 213 | 32 |
| Apl | 25 | Berlin & Jones Envelope Co | 63 | 15 | 00 |
| " | 25 | Ex-Catalogues | 63 | | 10 |
| " | 26 | Stamps | 63 | 2 | 00 |
| Mch | 30 | Raisbeck Adv. Co. | 135 / 250 | To fol 250 - chang ~~98~~ | ~~75~~ |
| " | 30 | Standard Ptg Co | 65 | 185 | 50 |
| | | | | 514 | 67 |
| May | 10 | C. E. Scholl | I B | 39 | 00 |
| " | 2 | Stamps - | 67 | 10 | 00 |
| | 7 | " | 69 | 5 | 00 |
| " | 10 | Catalogues - | 71 | | 18 |
| " | " | Stamps | 71 | 5 | 00 |
| " | 13 | " | 73 | 7 | 00 |
| " | 16 | John F. Runge | 75 | 23 | 00 |
| " | 17 | Cataloges - | " | | 14 |
| " | 21 | Stamps | 77 | 10 | 00 |
| " | 28 | Strong & Brinsley | 81 | 50 | 00 |
| | | | | 149 | 32 |
| | | | | 39 | 00 |
| | | | | 110 | 32 |
| June | 2 | Boyds. City Despatch | 83 | 9 | 81 |
| " | 4 | Exp. Catalogue | 85 | | 14 |
| " | 7 | Postage - Adv. | 87 | | 18 |
| " | 9 | Stamps " | 89 | 3 | 00 |
| " | 11 | Adv. Salary | " | 13 | 00 |
| " | 15 | Moss. Engr. Co. | 91 | 40 | 00 |
| " | 15 | Wm. Knoepke | 91 | 9 | 50 |
| " | 18 | Adv — | 93 | 13 | 00 |
| " | " | " Strong & B - | " | 38 | 50 |
| " | 20 | John F. Runge | 95 | 20 | 00 |
| " | 21 | Stamps - | " | 1 | 00 |
| " | 15 | Raisbeck | 91 | 27 | 51 |
| " | 25 | Adver - | 97 | 13 | 00 |
| " | 29 | " Stamps | 99 | 3 | 00 |
| | | | | 191 | 64 |

(over)

# Advertising –

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Forward | | | | |
| July | 2 | Compositor | 101 | ✓ | 13 | 00 ✓ |
| " | 9 | " | 105 | | 13 | 00 ✓ |
| " | 13 | Stamps Adv. | 107 | | 2 | 00 ✓ |
| " | 13 | Exp. Catalogues | " | | | 55 ✓ |
| " | 15 | Andrew Geyer | " | | 50 | 00 ✓ |
| " | 22 | Bingham Bros Co | J.B. | ✓ | | 67 |
| " | 16 | Strong + Brinsley | 109 | | 25 | 00 ✓ |
| " | 16 | Compositor | " | | 9. | 63 ✓ |
| " | 20 | Stamps | 111 | | 2 | 00 ✓ |
| " | 23 | Compositor | 113 | | 13 | 00 ✓ |
| " | 26 | Delmas Directory | " | | 5. | 00 ✓ |
| " | 26 | Stamps | " | | 2 | 00 |
| " | " | John Runge | " | | 15 | 00 ✓ |
| " | 30 | Compositor | 115 | | 13 | 00 ✓ |
| " | 25 | NY Engraving + Ptg Co. | J.B. | ✓ | 8 | 28 |
| | | | | | 170 | 13 |
| | | | | | 8. | 95 |
| | | | | | 163 | 18 |
| Aug | 1 | NY. Engr. + Ptg Co. (Cr.) | J.B. | ✓ | 9 | 00 |
| " | 2 | " " " (Cr.) " | " | ✓ | 2 | 00 |
| " | 4 | Exp. Catalogues | 119 | | 2 | 55 ✓ |
| " | 5 | Large Catalogue | " | | 1 | 20 ✓ |
| " | 6 | Strong + Brinsley | " | | 40 | 00 ✓ |
| " | " | Advertising Compositor | " | | 10 | 85 ✓ |
| " | 13 | " " | " | | 13 | 00 ✓ |
| " | 20 | " " | " | | 13 | 00 ✓ |
| " | 20 | Strong + Brinsley | 125 | | 50 | 00 ✓ |
| " | 27 | Advertising Compositor | 129 | | 10 | 84 ✓ |
| " | 20 | Calvert + Richardson (See Inv. Cr.) | 125 | | 35 | 00 ✓ |
| " | 27 | Walker + Breelaw. | J.B. | ✓ | | 20 |
| " | 22 | NY. Engr. Ptg. Co (Cr.) | " | ✓ | 4 | 00 |
| " | 29 | E.J. Merriam | " | | 9 | 10 ✓ |
| | | | | | 200 | 74 |
| | | | | | 15 | 20 |
| | | | | | 185 | 54 |

# Advertising A/c-

See f 139

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Sept. | 1 | E. J. Peckham – | 133 | | 10 | 00 | | | | | | | |
| " | 1 | Barnum & Co | " | ✓ | 2 | 42 | June | 2 | Raisbeck Co. | J.B. | 1 | 52 |
| " | 3 | Compositor | 135 | ✓ | 13 | 00 | " | 7 | " | " | " | | 14 |
| " | 3 | Stamps | " | ✓ | | 78 | " | 8 | " | " | " | | 16 |
| " | 7 | " | 137 | ✓ | 1 | 00 | " | 16 | " | " | " | 3 | 75 |
| " | 8 | " | " | ✓ | 1 | 00 | " | 28 | " | " | " | 1 | 42 |
| " | 9 | Calvert & Richardson | 139 | ✓ | 6 | 00 | " | 29 | " | " | " | | 53 |
| " | 10 | Compositor salary | " | ✓ | 13 | 00 | " | 30 | " | " | " | 2 | 84 |
| " | 15 | Raisbeck Electro. Co | 143 | ✓ | 32 | 18 | " | 24 | " | " | " | | 48 |
| " | 15 | Conrow Bros – | " | ✓ | 6 | 80 | July | 5 | " | " | " | 1 | 42 |
| " | 15 | Fredk H. Levey – | " | ✓ | 23 | 50 | " | 6 | " | " | " | 1 | 12 |
| " | 15 | John Runge | " | ✓ | 10 | 00 | " | 8 | " | " | " | 1 | 42 |
| " | 15 | Cleveland T. Foundry | " | ✓ | 1 | 35 | " | 9 | " | " | " | | 94 |
| " | 17 | Compositor | 145 | ✓ | 13 | 00 | " | 16 | " | " | " | | 23 |
| " | " | Stamps | 145 | | 2 | 00 | " | 14 | " | " | " | | 88 |
| " | 19 | " | 147 | | 2 | 00 | " | 28 | " | " | " | 1 | 42 |
| " | 22 | " | 149 | | 1 | 00 | " | 30 | " | " | " | | 11 |
| " | 24 | Compositor | 151 | | 13 | 00 | " | 15 | " | " | " | 1 | 36 |
| " | 26 | Stamps | 151 | | 2 | 00 | Aug | 3 | " | " | " | 1 | 52 |
| " | 20 | N. Y. Engrv. & Ptg Co. | 147 | | 15 | 28 | " | 6 | " | " | " | 3 | 00 |
| " | 16 | Electro N. Mfg Co – | 33J | ✓ | | 66 | " | 9 | " | " | " | 1 | 10 |
| | | | | | 169 | 97 | " | 9 | " | " | " | | 48 |
| | | | | | | 66 | | | | | | | |
| | | | | | 169 | 31 | " | 22 | " | " | " | 2 | 67 |
| | | | | | | | " | 24 | " | " | " | | 53 |
| | | | | | | | " | 25 | " | " | " | 2 | 80 |
| | | | | | | | " | 30 | " | " | " | | 34 |
| | | | | | | | Sept- | 1 | Hastings Card Co | " | | 4 | 50 |
| | | | | | | | " | 2 | Raisbeck E. Co | " | | | 48 |
| | | | | | | | " | 1 | The South Pub. Co | " | | 10 | 00 |
| | | | | | | | " | 20 | Raisbeck E. Co | " | | | 87 |
| | | | | | | | " | 12 | Fredk H. Levy & Co | " | | | 50 |
| | | | | | | | " | 9 | South Pub. Co | " | | 4 | 50 |
| | | | | | | | " | 6 | N. Y. Eng & Ptg Co | " | | 4 | 64 |
| | | | | | | | " | 1 | E. J. Peckham | " | | 10 | 00 |
| | | | | | | | " | 27 | A. A. Kantor | " | | 5 | 00 |
| | | | | | | | " | 16 | Cuvidge – 1 Electro | J.33 | | | 20 |

# Debit Telegrams and Postage, 1st Debit

See p. 230

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Amt up from Cr side = | | | | 36 | 32 | 1891 | | | Dr. | C.B. | | | | |
| | | Forward | | C.B. | | ~~10~~ | ~~11~~ | Nov. | 14 | Telegrams & post | | 5 | | 6 | 73 |
| 1892 Jan. | 18 | Stamps | | 21 | | 1 | 00 | " | 30 | " " " | | 5 | | 4 | 94 |
| " | 22 | " | | 21 | | | 26 | | | | | | | ~ | ~ |
| " | 19 | Telegram | | 21 | | | 25 | Dec. | 1 | Telegram. Fla. | | 7 | | | 92 |
| " | 19 | " | | 21 | | | 25 | " | 1 | " " | | 7 | | | 55 |
| " | 21 | " | | 21 | | | 50 | " | 2 | Postage | | 7 | | | 90 |
| " | 22 | " | | 21 | | | 50 | " | 3 | " | | 7 | | | 50 |
| " | 22 | Postage | | 21 | | 1 | 00 | " | 4 | " | | 7 | | | 90 |
| " | 23 | Telegram | | 21 | | | 52 | " | 5 | " | | 7 | | 2 | 00 |
| " | 27 | Stamps | | 23 | | 1 | 00 | " | 7 | Telegram Boston | | 9 | | | 25 |
| " | 30 | " | | 23 | | 1 | 00 | " | 9 | " Two Rivers | | 9 | | 1 | 37 |
| | | | | | | 17 | 06 | " | 9 | Postage | | 9 | | 1 | 00 |
| Feb | 1 | " | | 25 | | | 30 | " | 11 | Telegram | | 9 | | | 80 |
| " | 1 | " | | 25 | | 1 | 00 | " | 12 | " Fla. | | 9 | | | 60 |
| " | 1 | Telegrams | | 25 | | | 50 | " | 14 | " Boston | | 11 | | | 45 |
| " | 2 | Stamps | | 25 | | | 56 | " | 15 | " Phila. | | 11 | | | 21 |
| " | 2 | Telegram. | | 25 | | | 25 | " | 15 | Postage | | 11 | | 2 | 00 |
| " | 6 | Stamps | | 25 | | | 04 | " | 16 | Postage | | 11 | | | 20 |
| " | 6 | " | | 25 | | | 70 | " | 17 | " | | 11 | | | 30 |
| " | 6 | " | | 25 | | 1 | 00 | " | 22 | Telegram | | 13 | | | 40 |
| " | 8 | Telegram | | 27 | | | 25 | " | 26 | " | | 13 | | | 52 |
| " | 8 | " Night | | 27 | | | 30 | | | | | | | 13 ~ | 17 ~ |
| " | 9 | Stamps (50¢) | | 27 | | | 50 | Dec. | 28 | Postage | | 15 | | | 11 |
| " | 10 | " | | 27 | | | 55 | " | 28 | " | | 15 | | 2 | 00 |
| " | 11 | Telegram - Boston | | 27 | | | 25 | " | 29 | Telegram - | | 15 | | | 25 |
| | | | | | | | | 1892 | | | | | | | |
| " | 12 | Postage | | 29 | | 1 | 00 | Jan. | 2 | " " | | 15 | | | 75 |
| " | 12 | Telegram Cranston | | 29 | | | 75 | " | 4 | " | | 17 | | | 40 |
| " | 15 | " Factory | | 31 | | | 48 | " | 6 | Stamps | | 17 | | 1 | 00 |
| " | 15 | " | | 31 | | | 50 | " | " | Telegram - | | 17 | | | 35 |
| " | 16 | " | | 31 | | | 49 | " | 7 | " | | 17 | | | 20 |
| " | 16 | " | | 31 | | 1 | 00 | " | 9 | Stamps | | 17 | | 1 | 00 |
| " | 19 | " Murder - Lusk Cincinnati | | 31 | | | 58 | " | 12 | Telegram | | 19 | | | 80 |
| " | 19 | " Cranston Factory | | 31 | | | 58 | " | 13 | " | | 19 | | | 62 |
| " | 20 | " | | 31 | | | 62 | " | 13 | " | | 19 | | | 50 |
| " | 24 | Stamps | | 33 | | 1 | 00 | " | 14 | " | | 19 | | | 30 |
| " | 24 | Telegram | | 33 | | | 25 | " | 15 | Stamps | | 19 | | 2 | 00 |
| " | 24 | " | | 33 | | | 56 | " | 18 | Telegram | | 21 | | | 50 |
| | | To Bal. - Cr side = | | | | 56 | 11 | | | Amt up to Dr side = | | | | 36 | 32 |

# Postage - Sundry -

Fpd by H. Mfg Co - Tire Rings - Golding & Co

See p. 230

Debit

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | amt up from Cr side | | | 80 82 | | | Brought forward from fol. 254 Dr side = | | | | 56 | 11 |
| Nov. | 9 | R. E. Muesey - | J.H.M.Co | | 01 | | | | | | | | |
| " | 6 | J. G. Coggswell - | " | | 10 | Jan | 27 | J. H. Mills & Co - | J.H.M.Co | | | | 13 |
| " | 13 | J. W. Semmill | " | | 03 | " | 30 | Golding & Co - | " | | | | 06 |
| " | 16 | S. Becker & | " | | 08 | *Feb. | 24 | Stamps - | | | 33 | | 25 |
| " | 27 | The Worcester Spy | " | | 19 | | 25 | Telegram | | | 33 | | 75 |
| Dec | 1 | Chas Whitehead & Co | " | | 08 | | 26 | " | | | 33 | | 50 |
| " | 4 | M. Hadley | " | | 10 | | 27 | " | | | 33 | | 25 |
| " | 4 | R. W. Hartnett & Bro | " | | 26 | | 27 | Stamps | | | " | 2 | 44 |
| " | 4 | W. G. Kimberly | " | | 09 | " | 27 | Telegram | | | " | | 50 |
| " | 5 | Edwardo Eguia | " | | 30 | | | | | | | 4 13 | 69 51 |
| " | 14 | W. C. Robinson | " | | 01 | | | | | | | 1 8 | 20 |
| " | 17 | Charleston Bag Factory | " | | 04 | Mar. | 1 | Telegram - Boston | | | 35 | | 27 |
| " | 18 | Ernest Jose | " | | 02 | " | 2 | Stamps | | | 35 | 2 | 00 |
| " | 21 | D. M. Rogers - | " | | 02 | " | 2 | Telegram | | | 35 | | 25 |
| " | 21 | S. J. Mann - | " | | 16 | " | 2 | " | | | 35 | | 25 |
| " | 22 | F. G. Willard | " | | 04 | " | 2 | " Factory | | | 35 | | 30 |
| " | 21 | Kimberly - W. G. | " | | 08 | " | 4 | " " | | | 35 | | 53 |
| " | 23 | A. B. Freeman | " | | 91 | " | 4 | Postage | | | 35 | | 20 |
| " | 29 | R. P. Harriman | " | | 62 | " | 5 | " | | | 35 | 2 | 00 |
| " | 29 | Jay B. Wheeler | " | | 12 | " | 5 | " | | | 37 | | 23 |
| " | | The N. M. Co. Ppd | J.G.&Co | | 19 | " | 7 | Telegram - Boston | | | 37 | | 33 |
| Jan. | 4 | J. F. W. Dorman & Co. | J.H.M.Co | | 02 | " | 8 | " Factory | | | 37 | | 30 |
| " | 5 | Senor Francisco Cocio | " | | 20 | " | 9 | " Rowe | | | 37 | | 25 |
| " | 6 | Phelps-Dalton & Co | " | | 02 | " | 11 | Stamps | | | 37 | 2 | 00 |
| " | 8 | Ed. M. Scott | " | | 08 | " | 16 | " | | | 39 | 2 | 00 |
| " | 8 | Reynolds Stamp Works | " | | 01 | " | 18 | " | | | 41 | | 18 |
| " | 11 | L. H. Merchant | " | | 01 | " | 17 | Telegram | | | 41 | | 36 |
| " | 11 | Phelps-Dalton & Co | " | | 03 | " | 19 | " | | | 41 | | 50 |
| " | 12 | L. Thomas | " | | 20 | " | 21 | " | | | 43 | | 25 |
| " | 16 | Phelps-Dalton & Co | " | | 01 | " | 23 | Postage | | | 43 | | 12 |
| " | 16 | A. B. Blackburn | " | | 02 | " | 24 | " | | | 43 | 1 | 00 |
| " | 19 | Fred E. Atwood | " | | 10 | " | 26 | Telegram | | | 45 | | 25 |
| " | 19 | H. B. Stevenson | " | | 02 | " | 30 26 | " Stamps | | | 47 45 | | 23 04 |
| " | 22 | Golding & Co - | " | | 15 | " | 28 | " | | | 47 | | 65 |
| " | 23 | Eastern Elec. & Supply Co | " | | 16 | " | 28 30 | Telegram Phila | | | 47 | | 25 20 |
| " | 25 | H. P. Feister | " | | 03 | " | 29 | Stamps | | | 47 | 2 | 00 |
| | | | | 85 | 33 | " | 26 | Telegram | | | 47 | | 56 |
| | | | | 5 | 12 | " | 29 | Telegrams - | | | 47 | | 33 |
| | | | | | | | | Amt up & Cr side | | | | 80 | 82 |
| | | | | | | | | | | | | 3 | 9 11 |

# 1891 Fixtures — Debit

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov. | 5 | J. K. Hoppel | 3 | ~~3~~ | ~~25~~ | Nov. | 5 | John K. Hoppel | b | C.B. 3 | 3 | 25 |
| | | | | | | Oct. | 19 | M. Bornstein | b | C.B. 3 | 8 | 50 |
| | | | | | | " | 23 | N. Y. & Am. Carpet Co. | b | C.B. 3 | 37 | 25 |
| | | | | | | " | 30 | Jesse Anderson | b | 3 C.B. | 88 | 50 |
| | | | | | | " | 31 | N. Y. Elbow Co. | b | 3 C.B. | 7 | 18 |
| | | | | | | " | 17 | S. Harburger | b | 3 C.B. | 78 | 00 |
| | | | | | | Nov. | 10 | Wm. A. Stokes & Co. | b | C.B. 3 | 2 | 50 |
| | | | | | | " | 6 | John Smart & Co. | b | C.B. 3 | 25 | 00 |
| | | | | | | " | 10 | J. F. Pease Fur. Co. | b | C.B. 3 | | 75 |
| | | | | | | " | 18 | Herring & Co. | b | C.B. 3 | 55 | 00 |
| | | | | | | " | 30 | Jesse Anderson | b | C.B. 3 | 67 | 80 |
| | | | | | | " | 30 | New York Elbow Co. | b | C.B. 3 | 3 | 65 |
| | | | | | | " | 14 | Fixtures | b | C.B. 5 | 6 | 24 |
| | | | | | | " | 14 | W. & J. Tiebout | v | C.B. 5 | 11 | 40 |
| | | | | | | " | 30 | " | v | 5 | 28 | 60 |
| | | | | | | " | 30 | Fixtures | v | 5 | 3 | 15 |
| | | | | | | Dec | 1 | " U.S. Supply Co. | v | 7 | 3 | 53 |
| | | | | | | " | 3 | " Frasse & Co. | v | 7 | 11 | 33 |
| | | | | | | " | 9 | " Bullinger's Monitor Guide | v | 9 | 6 | 00 |
| | | | | | | " | 23 | Fixtures Code | v | 13 | 5 | 20 |
| | | | | | | | | | | | 26 | 106 |
| | | | | | | Jan. | 23 | Jesse Anderson | v | 21 | 16 | 40 |
| | | | | | | Feb. | 4 | C. E. & E. Biele | v | 25 | 14 | 00 |
| | | | | | | " | 11 | Frasse & Co. | Ledy I | 361 ~~34~~ | 5 | 50 |
| | | | | | | " | 25 | Code | v | 33 | 5 | 20 |
| | | | | | | " | 29 | Chairs | v | 35 | 2 | 40 |
| | | | | | | | | | | | 27 | 10 |
| | | | | | | Mch | 9 | Albert B. King | v | 37 | 3 | 25 |
| | | | | | | | | | | | 99 | 58 |
| | | | | | | " | 17 | Telegram | | 41 | | 36 |
| | | | | | | Apl | 2 | W. & J. Tiebout | | 49 | 6 | 60 |
| | | | | | | " | 5 | C. F. & E. Biele | | 51 | 2 | 70 |
| | | | | | | " | 25 | Frasse & Co. | | 63 | 3 | 06 |
| | | | | | | " | 28 | Trow Directory | | 63 | 2 | 50 |
| | | | | | | " | 18 | Jesse Anderson | | 59 | 26 | 00 |
| | | | | | | | | | | | 540 | 44 |
| | | | | | | | | | | | 15 | 105 |

# Fixtures

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 540 | 44 | | | | | | | |
| May | 19 | Wm. A. Force & Co. | 77 | | 25 | | | | | | | |
| " | 28 | L'Artist Pub. Co. | 81 | | 10 00 | | | | | | | |
| June | 15 | Mr. Spindler - | 91 | 6 | 03 | | | | | | | |
| | | | | 556. | 72 | | | | | | | |
| Aug | 25 | Tower Mfg Co. | 129 | 3 | 75 | Aug | 12 | Frasse & Co. | J.B. | | | 82 |
| " | 11 | Frasse & Co. | 171 | 4 | 83 | " | 27 | " | " | | | 57 |
| " | 29 | Edw. Ridley | 129 | 3 | 68 | " | 29 | Edw. Ridley | " | 3 | | 68 |
| " | 29 | J.A. Delatour | " | 14 | 45 | Aug | 29 | J.A. Delatour | J.B. | 14 | | 45 |
| " | | | | 26 | 71 | | | | | | | |
| Sept. | 23 | Frasse & Co. | 149 | 1 | 39 | Sept | 8 | Frasse & Co. | J.B. | | | 62 |
| " | 15 | J.A. Delatour | 143 | 11 | 45 | " | - | J.A. Delatour | J.B. | 11 | | 45 |
| | | | | 1 2 | 85 | " | | Frasse & Co. Cost | | | | 04 |
| Oct. | 4 | Benedict Pub. Co. | 157 | 10 | 00 | Sept. | 10 | Geo. F. Hills - | J.B. | 2 | | 00 |
| " | 6 | P Office - | 159 | 1 | 80 | Oct. | 29 | Magee Furnace Co. | " | 1 | | 25 |
| " | 7 | Store fixtures | " | | 55 | | | | | | | |
| " | 14 | Ink Stand - | 163 | | 50 | | | | | | | |
| " | 29 | Milo Holbrook | 175 | 1 | 00 | | | | | | | |
| | | | | 1 3 | 85 | | | | | | | |
| Nov. | 17 | Magee Furnace Co. | 189 | 1 | 75 | Nov. | 5 | Frasse & Co. | | | | 90 |
| " | 22 | Frasse & Co. | 193 | | 62 | | | | | | | |
| " | 25 | Geo. F. Hills | 195 | 2 | 50 | | | | | | | |
| | | | | 4 | 37 | | | | | | | |
| Dec | 20 | Cash - Frasse & Co | 215 | | 90 | Dec. | 1 | Frasse & Co | J.B | | | 50 |
| " | 24 | H. Mff. Co. | | 66 | 50 | | | | | | | |
| | | | | 681. | 90 | | | | | | | |
| " | 29 | Frasse & Co. | | | 24 | | | | | | | |

# Freight and Cartage and Porterage. Dr. Dr.

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| See p. 259 | | Amt from fol 259 (Cr side) = Forward | | | 566 | 09 | | Nov. | 13 | Milo Holbrook fr+Cr | C.B. 3 | ✓ | 12 | 95 |
| Jan | 28 | Porterage- | ✓ | C13 23 | ✓ | 25 | | " | 30 | Jackson Bros. | C.B. 3 | ✓ | 26 | 50 |
| Dec. | 17 | Vrd chg to mdse from H. M. Co Invoice Perry - Chimney L. H. Merchant Exp. | | 4 Mch | | XX | | " | 30 | Milo Holbrook | C.B. 3 | ✓ | 2 | 44 |
| Jan. | 29 | Exp. Two Rivers | ✓ | 23 | ✓ | 30 | | " | 30 | Freight & Cartage | C.B. 3. | ✓ | 215. | 25 |
| " | 30 | Freight + Cartage | ✓ | 23 | ✓ | 6 23 | | " | 30 | Mer. S.S. Co Fr. | " | ✓ | | 50 |
| " | 30 | " " | ✓ | 23 | ✓ | 1 86 | | " | 30 | Penn R.R. | " | ✓ | 3 | 26 |
| 1891 | 30 | | ✓ | 23 | ✓ | 8 49 | | " | 30 | N.Y. Central | " | ✓ | 1 | 45 |
| Dec | 31 | M. Mfg Co - " Smith | ✓ | 26 | ✓ | 1 26 06 | | | | | | | | |
| 1892 | | | | | | | | " | 30 | " " C.L.E. + W.R.R. | " | ✓ | 1 | 29 |
| Jany | 30 | Vrd - Included in Cartage Bingham of 13.35 | ✓ | 23 | ✓ | 1 26 | 58 | | | | | | | |
| " | 30 | chg. in fol 160 Chimney | | | ✓ | 59 46 | | " | 30 | " " " F+C - | " | ✓ | 2 | 46 |
| " | 28 | Vrd - Included in Cartage C. B. of H 44 chg. to Dresser fol 172 C. B. Freeman | | | ✓ | | | " | 14 | Freight + Cart. | "5 | ✓ | 1 | 89 |
| Feb. | 5 | Vrd - chg. to Disels - fol 17 C. B. " Amer. Wood Type Co. | | 24 | | | | Oct. Nov. | | Porterage | T P.15 | ✓ | 126 30 | 50 26 |
| | | | | | | | | Dec. | 3 | Expressage | " | ✓ | | 25 |
| Feb. | 1 | Porterage | ✓ | 25 | ✓ | 1 00 | | " | 2 | " | " | ✓ | | 15 |
| " | 2 | " | ✓ | 25 | ✓ | | 25 | " | 4 | " | " | ✓ | | 45 |
| " | 2 | " | ✓ | 25 | ✓ | | 40 | " | 5 | " | " | ✓ | | 45 |
| " | 5 | " | ✓ | 25 | ✓ | 3 | 75 | " | 5 | " | " | ✓ | | 50 |
| " | 6 | Freight + Cartage | ✓ | 25 | ✓ | 16 | 25 | " | 5 | Freight + Cartage Milo Holbrook | C.B. 7 | ✓ | 1 | 85 |
| " | 6 | " " | ✓ | 25 | ✓ | 33 | 85 | " | 5 | " + Cart. chg. Factory | 7 | ✓ | | 80 |
| " | 6 | Expressage | ✓ | 25 | ✓ | | 25 | " | 5 | " + " chg. Factory | " 7 | ✓ | | 50 |
| " | 6 | Freight + Cartage | ✓ | 25 | ✓ | 13 | 19 | " | 8 | Expressage (Boston) | ✓ 9 | ✓ | | 25 |
| " | 8 | Vrd + included in cartage of chg. to Dry Ck Mfg Co Freight Chadwick C.B. Co. | | 26 | | | | " | 10 | " Phila. | ✓ 9 | ✓ | 1 | 35 |
| " | 8 | Expressage - | ✓ | 27 | ✓ | | 30 | " | 10 | " my from Middleton | ✓ 9 | ✓ | | 30 |
| " | 8 | Freight + Cartage | ✓ | 27 | ✓ | | 50 | " | 10 | " chg. Factory for Lewiston Me | ✓ 9 | ✓ | | 50 |
| " | 8 | " " | ✓ | 27 | ✓ | 4 | 61 | " | 12 | " Boston - | ✓ 9 | ✓ | 1 | 00 |
| " | 8 | " " | ✓ | 27 | ✓ | 43 | 25 | " | 12 | " chg. Factory + Cartage | ✓ 9 | ✓ | 1 | 29 |
| " | 8 | Porterage | ✓ | 27 | ✓ | | 50 | " | 12 | " " M. Holbrook | ✓ 9 | ✓ | 1 | 75 |
| " | 8 | Freight + Cartage | ✓ | 27 | ✓ | 1 | 45 | " | 12 | " fr. Two Rivers | ✓ 9 | ✓ | | 30 |
| " | 10 | Porterage | ✓ | 27 | ✓ | 2 | 50 | " | 15 | " L.V.R.R. | ✓ 11 | ✓ | 7 | 98 |
| " | 11 | Expressage | ✓ | 27 | ✓ | 1 | 15 | " | 16 | " (Two Rivers | ✓ 11 | ✓ | 1 | 15 |
| " | 11 | Porterage | ✓ | 27 | ✓ | ✓ | 25 | " | 17 | " - Ohio - | ✓ 11 | ✓ | | 75 |
| " | 12 | Expressage - J.B.R. Boston | ✓ | 27 | ✓ | 5 | 41 | " | 17 | " Utica | ✓ 11 | ✓ | | 50 |
| " | 12 | Freight + Cartage | ✓ | 29 | ✓ | 1 | 45 | " | 18 | " in. Holbrook | ✓ 11 | ✓ | | 29 |
| " | 12 | " " " Holbrook | ✓ | 29 | ✓ | 13 | 30 | " | 18 | " " | ✓ 11 | ✓ | 1 | 45 |
| " | 17 | " " " Caldwell Stamps - | ✓ | | ✓ | | 45 | " | 24 | " Boston | ✓ 13 | ✓ | | 30 |
| " | 15 | Expressage - | ✓ | 31 | ✓ | | 65 | " | 15 | " | ✓ 11 | ✓ | 24 1 26. | 95 06 |
| " | 15 | " | ✓ | 31 | ✓ | | 35 | | | | | | | |
| " | 16 | Porterage | ✓ | 31 | ✓ | | 80 | | | To fol 259 (Cr side) | | | 450 | 81 |
| To fol 259 - Dr side | | | | | 98 | 16 8 | | | | | | | 1 6 | 16 14 |
| | | | | | ✓ 8 | 12 11 | | | | | | | | |

# Freight and Cartage and Porterage. Dr. Debit

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | From fol 258 - Dr side - | | | 981 | 68 | | | From fol 258 - | | C.B. | 450 | 81 |
| Dec. | 28 | | | | | | Dec. | 28 | Two Rivers Expressage | v | 15 | c 1 | 60 |
| Jan. | 6 | Chas. B. Chase Golding & Co. | J In. B 1/2 | c | | 30 | " | 28 | Freight & Cartage | v | 15 | c 6 | 23 |
| Feb. | 17 | Freight & Cartage | v 31 | c | 6 | 85 | " | 29 | " " | v | 15 | c 1 | 00 |
| " | 17 | " " | v 31 | c | 1 | 15 | " | 29 | " " | v | 15 | c 13 | 66 |
| " | 20 | Expressage Hooper-Wilson & Co. | J 1 1/3 J.B. | c | | 35 | " | 29 | " " | v | 15 | c | 50 |
| " | 20 | Freight & Cartage | v 31 | c | 5 | 34 | " | 29 | " " | v | 15 | c 2 | 00 |
| " | 23 | Express - Two Rivers | v 33 | c | | 65 | " | 29 | " " | v | 15 | c | 25 |
| " | 24 | " New Haven | v 33 | c | | 50 | " | 30 | " " | v | 15 | c 1 | 35 |
| " | 25 | " Middletown | v 33 | c | | 50 | Dec. | 31 | " "Massina" | v | 15 | c 10 | 20 |
| " | 23 | Freight | v 33 | c | 3 | 27 | Jan. | 2 | " " | v | 15 | c 14 | 00 |
| " | 26 | Exp. Two Rivers | v 33 | c | 1 | 15 | " | 2 | " " | v | 15 | c | 90 |
| " | 26 | " Mather Mfg Co. 32-35 | v 33 | c | | 34 | " | 5 | " " | v | 17 | c | 30 |
| " | 27 | Freight & Cartage | v 33 | c | 17 | 41 | " | 6 | " " | v | 17 | c | 30 |
| " | 27 | Porterage | v 33 | c | 1 | 00 | " | 9 | " Express | v | 17 | c | 30 |
| " | 24 | " | v 33 | c | | 50 | " | 9 | " F & C. | v | 17 | c 4 | 45 |
| " | 26 | " | v 33 | c | 1 | 30 | " | 11 | " | v | 19 | c | 35 |
| " | 29 | Boston Exp. | v 35 | c | 1 | 10 | " | 12 | " | v | 19 | c 1 | 00 |
| " | " | Two Rivers | v " | c | | 75 | " | 12 | " | v | 19 | c 18 | 70 |
| | | | | | 42 | 16 | " | 15 | " | v | 19 | c | 25 |
| | | | | | 146 | 80 | " | 15 | " | v | 19 | c | 05 |
| | | | | | 188 | 96 | " | 16 | " | v | 19 | c 4 | 55 |
| | | | | | 1 | 74 | " | 16 | " | v | 19 | c | 30 |
| | | | | | 187 | 22 | " | 16 | " | v | 19 | c | 30 |
| March | 2 | Express - Factory | v 35 | c | | 65 | " | 18 | " | v | 21 | c | 30 |
| " | 3 | " Phila | v 35 | c | | 35 | " | 18 | " | v | 21 | c 1 | 15 |
| " | " | " Factory | v " | c | | 45 | " | 19 | " | v | 21 | c 2 | 00 |
| " | " | " Boston | v " | c | | 50 | " | 20 | " | v | 21 | c | 30 |
| " | " | " City | v " | c | | 35 | " | 23 | " | v | 21 | c 4 | 00 |
| " | " | " Boston | v " | c | | 25 | " | 23 | " | v | 21 | c 4 | 00 |
| " | 4 | " Two Rivers | v " | c | | 75 | " | 21 | " | v | 21 | c 1 | 25 |
| " | 4 | " Consolidated | v " | c | 5 | 00 | " | 22 | " Dauchy & Jour Co. | c | 7 | c 16 | 12 |
| " | 5 | Freight & Cartage | v " | c | 12 | 70 | " | 25 | " | v | 23 | c | 82 |
| " | 5 | Williamsport | v " | c | | 18 | " | 26 | " | v | 23 | c | 50 |
| " | 5 | Express | v 37 | c | | 40 | " | 26 | " | v | 23 | c | 50 |
| " | 8 | " Williamsport Pa. | v 37 | c | | 75 | " | 27 | " Cleveland | v | 23 | c 1 | 10 |
| " | 9 | " Rowe's shipment | v 37 | c | 1 | 00 | " | 27 | " Cinan | v | 23 | c | 70 |
| " | 9 | Freight & Cartage | v 37 | c | 66 | 28 | | | | | | ~~115~~ | ~~28~~ |
| " | 10 | " " | v 37 | c | 6 | 92 | | | Forward | | | | |
| " | 11 | Express Mrs. Cooper | v 37 | c | | 25 | | | To fol 258 - | | | 566 | 09 |
| | | | | | 1120 | 92 | | | | | | | |
| | | To fol 260 Dr side | | | 26 | 13 11 | | | | | | | |

# Freight- Cartage and Porterage

Dr.

| | | | | | | | | | | | | | | | | Credit |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| March | 14 | Express. P.D. Co- | | | | | | 50 | | | | | | | | |
| Mar- | 10 | Express - | c | J | Hr | c | ✓ | 14 | Mch | 11 | Cash | a | 36 | ✓ | 66 | |
| " | 12 | " " Dup | | 37 | ✓ | ✓ 1 | 00 | ✓ | " | 25 | " | a | 44 | ✓ | 13 98 | |
| | | | | | | | | | 1891 | | | | | | | |
| " | 12 | " | | 37 | ✓ | ✓ | 35 | ✓ | Dec | 31 | A.H.M. & Co | Jc | 5 | c | 10 20 | |
| | | | | | | | | | 1892 | | | | | | | |
| " | 12 | Freight & Cartage | | " | ✓ | 36 | 40 | ✓ | Jany | 4 | H. Mfg Co | " | c | 5 | ✓ | 40 |
| " | 8 | " " " | | " | ✓ | 23 | 14 | ✓ | | 15 | G. & Co | " | c | 6 | ✓ | 30 |
| " | 9 | Express | | " | ✓ | ✓ | 50 | ✓ | | 27 | A. & Co Void | " | | 7 | | — — |
| " | 11 | Freight & Cartage | | 39 | ✓ | ✓ 4 | 80 | ✓ | | 23 | H. Mfg Co | " | c | 7 | ✓ | 40 |
| " | 12 | " | | 39 | ✓ | ✓ 2 | 00 | ✓ | Mch | 31 | " | " | c | 13 | ✓ | 3 3 3 7 3 ✓ 9 1 |
| " | 14 | Express- Providence | | 39 | ✓ | ✓ | 75 | ✓ | | | | | | | | |
| " | 14 | J. E. Rowe- freight | | 39 | ✓ | ✓ | 75 | ✓ | | | | | | | | |
| " | 14 | Prepaid X- Two Rivers | | 39 | ✓ | ✓ | 90 | ✓ | | | | | | | | |
| " | 15 | Express. Boston | | 39 | ✓ | ✓ | 25 | ✓ | | | | | | | | |
| " | 16 | " Adv Co Milwaukee | | 30 | | | | | | | | | | | | |
| " | 17 | " Newark | | 41 | ✓ | ✓ | 25 | ✓ | | | | | | | | |
| " | 17 | Freight & Cartage | | 41 | ✓ | ✓ 31 | 57 | ✓ | | | | | | | | |
| " | 17 | Mac. Cellar. S. & J. | | | ✓ | ✓ | 75 | | | | | | | | | |
| " | 19 | Freights & Cartage | | 41 | ✓ | ✓ 7 | 75 | ✓ | | | | | | | | |
| " | 19 | " " | | 41 | ✓ | ✓ | 50 | ✓ | | | | | | | | |
| " | 19 | " " | | 41 | ✓ | ✓ 41 | 79 | ✓ | | | | | | | | |
| " | 21 | " " | | 43 | ✓ | ✓ 1 | 65 | ✓ | | | | | | | | |
| " | 22 | " " | | 43 | ✓ | ✓ 10 | 24 | ✓ | | | | | | | | |
| " | 22 | " " | | 43 | ✓ | ✓ 6 | 70 | ✓ | | | | | | | | |
| " | 22 | " " | | 43 | ✓ | ✓ | 25 | ✓ | | | | | | | | |
| " | 23 | " " | | 43 | ✓ | 26 | 05 | ✓ | | | | | | | | |
| " | 23 | " " | | 43 | ✓ | ✓ | 65 | ✓ | | | | | | | | |
| " | 23 | Cartage | | 43 | ✓ | ✓ | 50 | ✓ | | | | | | | | |
| " | 24 | Porterage | | 43 | ✓ | ✓ | 80 | ✓ | | | | | | | | |
| " | 24 | Freight | | 43 | ✓ | ✓ | 37 | ✓ | | | | | | | | |
| " | 24 | " & Cartage | | 43 | ✓ | ✓ 13 | 98 | ✓ | | | | | | | | |
| " | 25 | Express- | | 45 | ✓ | ✓ | 25 | ✓ | | | | | | | | |
| " | 25 | " | | 45 | ✓ | ✓ | 55 | ✓ | | | | | | | | |
| " | 25 | N.Y. Central & H. | | 45 | ✓ | ✓ 17 | 88 | ✓ | | | | | | | | |
| " | 25 | " " | | 45 | ✓ | ✓ 14 | 41 | ✓ | | | | | | | | |
| " | 26 | " " | | 45 | ✓ | ✓ 14 | 27 | ✓ | | | | | | | | |
| " | 26 | " " Holbrook | | 45 | ✓ | ✓ 15 | 50 | ✓ | | | | | | | | |
| " | 28 | " " | | 47 | ✓ | ✓ | 80 | ✓ | | | | | | | | |
| | | | | | | 1399 | 36 | | | | | | | | | |
| | | | | | | 27 | 1812 | | | | | | | | | |

To fol 261

To fol 261

# Freight - Cartage & Porterage.

See p. 220

| | | | Dr. | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | 1399 | 36 | | |
| | | | | | 374 | 72 | | |
| Mch | 28 | Freight & Cartage | ✓ | 47 | ✓ 13 | 98 ✓ | | |
| " | 29 | Expressage | ✓ | 47 | ✓ 1 | 00 ✓ | | |
| " | 29 | Freight & Cartage | ✓ | 47 | ✓ 39 | 41 ✓ | | |
| " | 30 | " " | ✓ | 47 | ✓ ✓ | 50 ✓ | | |
| " | 30 | Porterage | ✓ | 47 | ✓ ✓ | 25 ✓ | | |
| " | 31 | Exp. from Phila. | ✓ | 49 | ✓ ✓ | 45 ✓ | | |
| " | 31 | " " Two Rivers | ✓ | 49 | ✓ ✓ | 90 ✓ | 14 | 55 85 |
| | | | | | 56 | 49 | | 32 91 |
| | | | | | 431 | 21 | 14 | 22 94 |
| | | | | | 415 | 68 | | |
| | | Shortage - | | | 1 | 50 | | |
| | | | | | 417 | 18 | | |
| Apl | 1 | Boston | | 49 ✓ | ✓ | 40 | | |
| " | 1 | Johnston & Co - Stamford | | | ✓ 5 | 46 | | |
| " | 1 | " " | | | ✓ 1 | 57 | | |
| " | 1 | Freight | | 49 ✓ | 5 | 34 | | |
| " | 2 | " | | 49 ✓ | 19 | 60 | | |
| " | 2 | " | | 49 ✓ | | 86 | | |
| " | 2 | " | | 49 ✓ | | 80 | | |
| " | 4 | " | | 51 ✓ | 1 | 15 | | |
| " | 4 | " | | 51 ✓ | | 70 | | |
| " | 6 | " | | 51 ✓ | 39 | 00 | | |
| " | 8 | " | | 53 ✓ | | 75 | | |
| " | 8 | " | | 53 ✓ | 1 | 25 | | |
| " | 8 | " | | 53 ✓ | 1 | 20 | | |
| " | 8 | Porterage | | 53 ✓ | 1 | 00 | | |
| " | 9 | Freight & Cartage | | 53 ✓ | 11 | 00 | | |
| " | 9 | " " | | 53 ✓ | | 25 | | |
| " | 9 | " " | | 53 ✓ | | 90 | | |
| " | 9 | Porterage " | | 53 ✓ | 2 | 00 | | |
| " | 9 | " " | | 53 ✓ | 8 | 61 | | |
| " | 13 | Exp. Cincinnati | | 55 ✓ | | 40 | | |
| " | 13 | " Catalogue | | 55 ✓ | | 21 | | |
| " | 14 | " Boston | | 57 ✓ | | 35 | | |
| " | 14 | " " Type | | 57 ✓ | | 25 | | |
| " | 15 | " Two Rivers | | 57 " | | 75 | | |
| | | | | | 103 | 80 | | |
| | | | | | | 96 | | |
| | | Forward — | | | 103.80 | | | |
| | | | | | 7.03 | | | |
| | | | | | 96.77 | | | |

# Travelling Expenses - Debit

| | | | | | |
|---|---|---|---|---|---|
| Nov. | 14 | Expenses - | ✓ 5 | ✓ 13 | 50 |
| " | 30 | " | ✓ 5 | ✓ 23 | 60 |
| " | | | | | |
| Dec. | 5 | Norwich - Conn. (Ch. Reed) | ✓ 7 | ✓ 6 | 90 |
| " | 17 | Phila. Pa. (mr. B.) | ✓ 11 | ✓ 7 | 00 |
| Jan | 7 | " &c (mr. B.) | ✓ 17 | ✓ 17 6/8 | 15 |
| Apl | 9 | to Windham | 53 | ✓ 21 | 90 |
| " | 13 | Middletown | 55 | ✓ 8 | 50 |
| | | | | 30 | 40 |
| May | 9 | Wilmington | 71 | ✓20 | 00 |
| " | 14 | " | 73 | ✓10 | 00 |
| June | 30 | Chicago - Buffalo - Syracuse & Utica | 101 | 95 | 00 |
| Sept | 17 | Buffalo - Rochester & Albany | 145 9.35 | ✓ 35 | 00 |
| " | 20 | Southington - Conn. | 147 | 9 | 40 |
| Sept | — | Babbidge (p. 155) | | 9 1 | 63 |
| " | 30 | Canajoharie | 155 | 15 | 00 |
| | | | | 151 | 03 |
| Oct. | 21 | Phila - | 169 | ✓ 10 | 00 |
| " | 26 | Boston - | 171 | ✓ 30 | 00 |
| " | | Babbidge p 155 | | 20 | 00 |
| | | | | 60 | 00 |
| Nov. | 11 | Hoosick Falls - Mr. B - | J. 46 | ✓ 15 | 00 |
| " | — | E. C. Babbidge (See p. 155 -) | | 113 | 75 |
| | | | | 128 | 75 |
| Dec | — | E. C. Babbidge (See p 155 2.) | | 67 | 77 |

# Freight – C.

Debit

See p 265

Amt up Dr Cr side = 147 56

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| March | 5 | Cash – | v | 35 | ✓ | 14 | 54 | Nov. | 13 | Milo Holbrook – | v | C.B. 3 | ✓ | 9 | 75 |
| " | 12 | Freight & Cartage | v | 37 | ✓ | 2 | 38 | " | 30 | " " | v | C.B. 3 | ✓ | 15 | 46 |
| " | 19 | " " | v | 41 | ✓ | 1 | 77 | " | 30 | Star Union Line | v | " | ✓ | 37 | 77 |
| | | | | | | 166 | 25 | | | | | | | | |
| Apl. | 2 | Freight "C" | | 49 | ✓ | | 38 | Dec. | 5 | Freight C. | v | 7 | ✓ | | 30 |
| " | 30 | " " | | 65 | ✓ | 1 | 25 | " | 5 | " " | v | 7 | ✓ | | 30 |
| | | | | | | | | " | 12 | " " | v | 9 | ✓ | 2 | 98 |
| | | | | | | | | " | 12 | " " | v | 9 | ✓ | 1 | 00 |
| | | | | | | | | " | 14 | " " | v | 11 | ✓ | | 65 |
| | | | | | | | | " | 18 | " " | v | 11 | ✓ | 4 | 36 |
| | | | | | | | | " | 18 | " " | v | 11 | ✓ | | 30 |
| | | | | | | | | " | 18 | " " | v | 11 | ✓ | 2 | 10 |
| | | | | | | | | " | 22 | " " | v | 13 | ✓ | | 30 |
| | | | | | | | | " | 26 | " " | v | 13 | ✓ | | 37 |
| | | | | | | | | " | 29 | " " | v | 15 | ✓ | | 30 |
| | | | | | | | | Jan | 2 | " " | v | 15 | ✓ | | 40 |
| | | | | | | | | " | 2 | " " | v | 15 | ✓ | | 30 |
| | | | | | | | | " | 9 | " " | v | 17 | ✓ | | 35 |
| | | | | | | | | " | 9 | " " | v | 17 | ✓ | 1 | 83 |
| | | | | | | | | " | 23 | " " | v | 21 | ✓ | 4 | 24 |
| | | | | | | | | " | 23 | " " | v | 21 | ✓ | 1 | 80 |
| | | | | | | | | " | 27 | " " | v | 23 | ✓ | 2 | 95 |
| | | | | | | | | " | 30 | " " | v | 23 | ✓ | 1 | 25 |
| | | | | | | | | " | 30 | " " | v | 23 | ✓ | | 46 |
| | | | | | | | | Feb | 5 | " " | v | 25 | ✓ | | 72 |
| | | | | | | | | " | 6 | " " | v | 25 | ✓ | | 50 |
| | | | | | | | | " | 15 | " " | v | 31 | ✓ | 14 | 52 |
| | | | | | | | | " | 15 | " " | v | 31 | ✓ | 1 | 02 |
| | | | | | | | | " | 20 | " | v | 31 | ✓ | | 25 |
| | | | | | | | | " | 20 | " | v | 31 | ✓ | 15 | 33 |
| | | | | | | | | " | 25 | " | v | 33 | ✓ | 22 | 74 |
| | | | | | | | | " | 26 | " | v | " | ✓ | | 98 |
| | | | | | | | | " | 27 | " | v | " | ✓ | 1 | 98 |

Amt up to Dr side = 147 56

# Freight "b"

(3)

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 21 | Freight "b" | 77 | ✓ | 1 | 00 ✓ | | | | | | |
| " | 28 | " " | 81 | ✓ | 1 | 75 ✓ | | | | | | |
| June | 4 | Freight "b" | 85 | | | 70 | June | — | Central Lyke Jr— | ✓ | 1 | 16 |
| " | 18 | " " | 93 | | 1 | 16 | | | | | | |
| July | 7 | Freight "b" | 101 | | 1 | 50 | | | | | | |
| " | 19 | " " | 109 | | 1 | 17 ✓ | | | | | | |
| " | 21 | " " | 111 | | | 60 ✓ | | | | | | |
| " | 23 | " " | 113 | | 1 | 75 ✓ | | | | | | |
| " | 30 | " " | 115 ✓ | | 1 | 50 ✓ | | | | | | |
| " | 14 | " " | 107 | | 1 | 35 ✓ | | | | | | |
| | | | | | 7 | 87 | | | | | | |
| | | | | | | | Sept | 7 | Alfred. H. Coe- | | 7 | 00 |

# Mdse C. — Paid

Debit

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | No debits or credits | | | | | | | | | |
| Mch | r | Jas. Whitford- | v | 35 | ✓ | 29 | 50 ✓ | May | 17 | Central Type F. | 75 | ✓ | 49 | 99 |
| " | 3 | Ord - Sw for 324 - chy | | | | | | | | | | | | |
| " | 35 | Mac Kellar - Smiths F. | | " | ~~✓~~ | ~~29~~ | ~~60~~ | " | 18 | F. Wesel | " | ✓ | 4 | 05 |
| " | 5 | The Inland Printer | v | " | ✓ | 3 | 13 ✓ | " | 23 | Wm. M. Patton | 79 | ✓ | 1 | 50 |
| " | 14 | Koerner Rack | v | 39 | ✓ | | 50 ✓ | " | 25 | J. Dixon Crucible Co | " | ✓ | 25 | 20 |
| " | 16 | Ord - Sw for 345 - chy<br>Walker & Brennan | | 39 | | ~~29~~ | ~~82~~ | | | | | | 8 0 | 7 4 |
| " | 17 | Waite - carpenter | v | 41 | ✓ | 3 | 00 ✓ | June | 3 | Bates Mfg Co - | 85 | | 10 | 67 |
| " | 18 | Ord - Sw for 327 - chy<br>Montague & Fuller | | 41 | | ~~236~~ | ~~88~~ | " | 4 | C.J. Peters<br>Ad - N.Y. World - | " | | | 30 |
| " | 21 | Preater - | v | 43 | ✓ | 36 | 51 64 ✓ | " | 9 | C. W. Bullock & Co | 89 | | | 83 |
| " | 23 | R. H. Smith Jacoby | | 43 | ✓ | 18 | 75 ✓ | " | 9 | Geo. M. Scott | " | | | 45 |
| " | 23 | F. Wesel | " | 43 | ✓ | 125 | 00 ✓ | " | 14 | Mac. K. S. & Jordan | 91 | | 81 | 75 ✓ |
| " | 23 | " " | N.Y. | 43 | ✓ | 49 | 97 ✓ | " | 15 | Sam'l Stephens | " | | 13 | 15 ✓ |
| " | 24 | E. L. Megill F. a/c | | 43 | ✓ | 2 | 48 ✓ | " | 15 | Barnhart Bros. & Spindler | " | | 15 | 43 ✓ |
| " | 24 | R. Hoe & Co | v | 43 | ✓ | 7 | 78 ✓ | " | 15 | Marder Luse & | " | | 5 | 19 ✓ |
| | 24 | Sengue - House & Co. | | 43 | Ord | ~~✓~~ | ~~✓~~ ✓ | " | " | Sol. Prince | " | | 26 | 55 ✓ |
| " | 24 | Fuchs & Lang | v | 43 | ✓ | 3 | 15 ✓ | 10-7-8 | 15 | Bradley & Smith | " | | 5 | 17 ✓ |
| " | 25 | Trow Directory | v | 45 | ✓ | 7 | 25 ✓ | " | 15 | C. E. Bartholomew | " | | 11 | 00 ✓ |
| " | 26 | Chas. H. McIlvaine | v | 45 | ✓ | | 60 ✓ | " | 15 | Chas. A. Austin | 91 | | 1 | 57 ✓ |
| " | 31 | Bates Mfg Co. Ord | | 49 | ✓ | ~~24~~ | ~~88~~ ✓ | " | 15 | Chas. M. Cott | 91 | | 5 | 10 |
| | | Ord - Sw for 360 - chy | | 43 | | 836 | 58 | | | | | | | |
| | 24 | Central Type F. | | 49 | ✓ | ~~20~~ | ~~69~~ | " | 15 | Geo. Bruce's Son & | " | | 8 | 66 |
| | 30 | Bingham Bros. | | 49 | ✓ | ~~#~~ | ~~#~~ | " | 15 | Bingham & Benge | " | | 18 | 36 |
| | 30 | Farmer - Little & Co. | | 49 | ✓ | ~~#~~ | ~~#~~ | " | " | Union Type F. | " | | 9 | 00 |
| | | | | | | | | " | 16 | E. L. Megill | | | | ~~2~~ 00 |
| Apl. | 2 | Rutland Marble Mfg Co. | | | ✓ | 26 | 39 ✓ | " | 21 | Fraser & Co | 95 | | | 75 90 |
| " | 12 | Sam'l F. Prince | | 55 | ✓ | 13 | 22 ✓ | " | 24 | Jaenecke Hamilton W & Co | 97 | | 11 | 67 |
| " | 13 | Mc K. Smith & F. | | " | ✓ | 193 | 96 ✓ | | | | | | | |
| " | 15 | Barnhart Bros. & Spindler | | 57 | ✓ | 97 | 85 ✓ | July | 9 | New Champion Press Co. | 105 | ✓ | 10 | 75 ✓ |
| " | 15 | Marder, Luse & Co. | | 57 | ✓ | 26 | 91 ✓ | " | 14 | Wm. McAfee | 107 | | | 50 ✓ |
| " | 15 | Wm. H. Page Boiler Co. | | 57 | ✓ | 7 | 70 ✓ | " | 14 | Alfred Dolge - | " | | 2 | 00 ✓ |
| " | 18 | E. L. Megill | | 59 | ✓ | 3 | 80 ✓ | " | 20 | J. Michales - Son & | 111 | | 15 | 00 ✓ |
| " | 18 | " " Factory | | " | ✓ | ×3 | 94 ✓ | " | 21 | Ellen E. Redding | " | | 50 | 00 ✓ |
| " | 19 | J. Michales Son & Co. | | " | ✓ | 1 | 40 ✓ | " | 23 | D. T. Williams | 113 | | 7 | 80 ✓ |
| " | 20 | Chandler & Price | | " | ✓ | 422 | 50 ✓ | " | 30 | E. L. Megill | 115 | | 5 | 66 ✓ |
| " | 20 | Damon & Peets | | " | ✓ | 13 | 59 ✓ | | | Factory - 1906 | | | 191 | 7 ✓ |
| " | 25 | Factory H. Lockwood | | " | ✓ | 25 | 00 ✓ | | | " 1700.00 | | | | |
| " | 26 | J. P. Rathbun | | " | ✓ | 2 | 00 ✓ | | | | | | | |
| | | | | | | 838 | 26 | | | | | | | |
| | | | | | | 29. | 94 | | | | | | | |
| | | | | | | 809. | 32 | | | | | | | |

# Sundry Account - Customers

Credit

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov. | 18 | Lansingburgh, N.Y. John W. Gemmell | S.B. 2 | 0 | .75 | Jan. | 13 | Cash | 18 | | 75 |
| Dec. | 14 | W.H. Force - 16 Chambers St. Mdse | S.B. 9 | 0 | 25 63 | Dec. | 15 | Cash | 10 | | 25 63 |
| | | Henry N. Clark, 105 C.M. Rogers Boston Blackstone St. See below | | | | " | 16 | Henry N. Clark (C.M. Rogers) " See Below | 10 | | 20 |
| | | | | | | " | 17 | " | 10 | | 30 |
| " | 18 | C.H. Austin Cor Reade + Centre St. Mdse | 11 | 0 | See p. 287 90 | Transferred to p. 287 ~~90~~ | | | | | 90 |
| Jan | 8 | Transf. to L.#2 - p. 429 Mdse | 18 | 0 | 1 30 4 70 | " | 22 | Mexio - Francisco Cosio | 12 | | 6 00 |
| | | | | | 6 00 | | | | | | 6 00 |
| " | 24 | W.H. Force | 14 | 0 | 6 36 | " | 26 | Cash | 12 | | 6 36 |
| " | 26 | Mdse + stamps C.M. Rogers | 14 | 0 | 08 42 | Dec | 16 + 17 | Cash | | | 50 |
| Feb. | 27 | Geo. White | 57 | 0 | 1 70 | Transf to ~~p.~~ p. 363 - L.#2 | | | | | |
| Mch | 22 | W.H. Force - East Orange N.J. Mdse | 92 | 0 | 15 00 | Apl | 5 | Cash | 50 | | 15 00 |
| Apl | 1 | 1½ Barclay St. Gamewell F.A. Tel. | 106 | 0 | 9 60 | Apl | 16 | Mdse ret. | 9. 16 | | 9 60 |
| " | 16 | " " " | 123 | 0 | 11 70 | May | 7 | Cash | 68 C.B. | | 11 70 |
| " | 4 | Ambrose + Pike - Groveland Mass | 109 | 0 | 3 00 | Apl | 5 | Cash | 50 | | 3 00 |
| " | 5 | Sanders Bros. 154 Maiden Lane | 111 | 0 | 3 20 | Apl | 4 | Cash | 50 | | 3 20 |
| " | 25 | Mdse | 133 | 0 | 4 00 | May | 11 | " | 70 | | 4 00 |
| May | 10 | " | 152 | 0 | 3 49 | " | 16 | " | 90 | | 3 49 |
| " | 8 | J.W. Strieder 2109 Washn. St., Boston. Mass | 115 | 0 | 39 | May | 11 | Cash | 70 | | 39 |
| Apl | 13 | Walter W. Ried 389 Broome St. | 120 | 0 | 4 32 | See p. 303 | | | | | 4 32 |
| " | 14 | The Belknap Republican Lakesport N.H. | 121 | 0 | 95 | July | 18 | Cash | 108 | | 5 34 |
| " | 21 | Mdse | 131 | 0 | 4 39 | | | | | | |
| " | 15 | Somerville Citizen " Mass. | 123 | 0 | 44 | Apl | 19 | Cash | 58 | | 44 |
| | 16 | P. Gray Meek - Democratic Watchman Bellefonte - Pa | 123 | 0 | 1 65 | Apl | 16 | Cash | 56 | | 1 65 |

# Sundry - Customers -

See p. 217 - 218

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 16 | Saml K. Orr, | 124 | 0 | 2 24 | April | 25 | Cash See p. 318 | 62 | 2 | 13 |
| June | 4 | Amherst Mass. | 188 | 0 | 3 42 | " | 25 | Discount | 62 | | 11 |
| | | | | | | June | 18 | Cash - | 92 | 3. | 25 |
| | | | | | | " | " | Dis. | " | | 17 |
| | | | | | 5.66 | | | | | 5. | 66 |
| Apl | 7 | Dan. W. Rogers Jr. | 53 | | 5 00 | Transf to p. 429. L. #2 | | | | | |
| " | 23 | Wm. H. Jarden & Co. 1215 Race St, Phila. Pa. | 133 | 0 | 53 | May | 4 | Cash | 66 | | 53 |
| Apl. | 25 | Caron and Cie - 35 Rue St, St. Jacques "L'Elendard" Montreal | 133 | 0 | 64 | July | 11 | Cash | 104 | | 65 |
| | | Transf to p. 430. L. # 2-01 | | | | | | | | | |
| Apl | 25 | Hard & Pike 156 William St. | 134 | 0 | 1 27 | July | 11 | Cash | 104 | 1 | 27 |
| ~~May~~ June | 3 | Jones Mfg Co. | 187 | 0 | 5. 75 | July | 25 | Cash | 112 | 1 | 35 |
| ~~June~~ May | 4 | Judge Bldg - 16th St & 5th av. | 145 | 0 | 60 | " | " | Mdse ret. | J- 27 | 5 | 00 |
| | | | | | 6 35 | | | | | | |
| May | 10 | Z. R. Bennett 55 Vesey St. | 154 | 0 | 2 00 | May | 31 | Mdse - ret. | J. | 2 | 00. |
| May | 13 | D. A. Dennison East Aurora - N.Y. | 155 | 0 | 23 07 | May | 2 | Cash | 66 | 23 | 30 |
| | | | | | 23 | Transf to p. 430 - L. # 2 | | | | | |
| May | 13 | Hansman & Schweigert 451 Washn. St, Buffalo N.Y. | 156 | 0 | 6 96 | May | 18 | Cash | 74 | 6 | 65 |
| | | | | | | " | " | Dis. | " | | 31 |
| May | 14 | Jas. H. Londergan 269½ Pearl St. | 158 | 0 | 6 46 | May | 26 | Cash | 80 | 6 | 14 |
| | | | | | | " | " | Discount | " | | 32 |
| June | 22 | Mdse | 206 | 0 | 3 03 | July | 20 | Cash | 110 | 3 | 03 |
| | | | | | 9.49 | | | | | 9. | 49 |

# Salary - Account

Debit

| | | | | | | |
|---|---|---|---|---|---|---|
| Oct. | 30 | Cash - | | 3 C.B | 12 | 00 |
| Nov. | 7 | " | | " | 15 | 00 |
| " | 9 | " | | 3 | 150 | 00 |
| " | 14 | " | | 3 | 21 | 50 |
| " | 18 | " | | 3 | 75 | 00 |
| " | 20 | " | | 3 | 21 | 00 |
| " | 28 | " | | 3 | 21 | 00 |
| " | 6 | " | | 5 | 75 | 00 |
| | | | | | 390 | 60 |
| Dec. | 3 | " | B | 7 | 75 | 00 |
| " | 5 | " | | 7 | 34 | 00 |
| " | 12 | " | | 9 | 34 | 00 |
| " | 18 | " | B. | 11 | 50 | 00 |
| " | 19 | " | | 11 | 34 | 00 |
| " | 22 | " | B | 13 | 20 | 00 |
| " | 26 | | | 13 | 34 | 00 |
| | | | | | 281 | 00 |
| " | 29 | " | mr. B. B | 15 | 5 | 00 |
| Jan. | 2 | " | | 15 | 35 | 00 |
| " | 12 | " | B 75.00 mr B. 831.00 | 19 | 109 | 00 |
| " | 16 | " | | 19 | 34 | 00 |
| " | 18 | " | mr. B. B | 21 | 30 | 00 |
| " | 22 | " | mr. R. B | 21 | 70 | 00 |
| " | 23 | " | | 21 | 34 | 00 |
| " | 30 | " | mr B. 25. ovrd - | 23 | 34 | 00 |
| | | | | | 351 | 00 |
| Feb. | 6 | " | | 25 | 34 | 00 |
| " | 6 | " | Mr. B. B | 25 | 35 | 00 |
| " | 13 | " | | 29 | 60 | 58 |
| " | 13 | " | Mr. B. B | 29 | 41 | 75 |
| " | 19 | " | " B | 31 | 75 | 00 |
| " | 20 | " | | 31 | 60 | 00 |
| " | 27 | " | mr B - 26.75 ovrd | 33 | 60 | 00 |
| | | | | | 366 | 33 |
| | | | | | 26 | 75 |
| Mch. | 2 | Mr. Bullen B | | 35 | 50 | 00 |
| " | 5 | Salary | | " | 60 | 00 |
| " | 8 | " | Mr. B. B | 37 | 73 | 25 |
| " | 12 | " | | 39 | 60 | 00 |
| | | Amt up to Cr side | | | 1632 | 08 |

Debit

| | | | | | |
|---|---|---|---|---|---|
| | | Amt up Dr. | | 1632 | 08 |
| | | Forward | | ~~243~~ | ~~05~~ |
| Mch. | 19 | Salary | 41 | 60 | 00 |
| " | 26 | " | 45 | 60 | 00 |
| | | | | 1752 | 08 |
| Apl. | 2 | Salaries | 49 | 60 | 00 |
| " | 9 | " | 49 | 59 | 40 |
| " | 9 | " (Postage - | 57 | | 60 |
| " | 16 | " | 57 | 60 | 00 |
| " | 23 | " | 61 | 60 | 00 |
| " | 30 | " | 65 | 60 | 00 |
| | | | | 300 | 00 |

# Salaries

| | | | | | |
|---|---|---|---|---|---|
| May | | | | | |
| " | 7 | Salaries | 69 | 60 | 00 |
| " | 14 | " | 73 | 60 | 00 |
| " | 21 | " | 77 | 42 | 50 |
| " | 28 | " | 81 | 45 | 00 |
| | | | | 207 | 50 |
| June | 4 | " | 85 | 45 | 00 |
| " | 11 | " | 89 | 45 | 00 |
| " | 18 | " | 93 | 47 | 00 |
| " | 25 | " | 97 | 45 | 00 |
| | | | | 182 | 00 |
| July | 2 | Salaries | 101 | 40 | 00 |
| " | 9 | " | 105 | 45 | 00 |
| " | 16 | " | 109 | 45 | 00 |
| " | 23 | " | 113 | 45 | 00 |
| " | 30 | " | 115 | 45 | 00 |
| | | | | 220 | 00 |
| Aug | 6 | " | 119 | 45 | 00 |
| " | 13 | " | 123 | 75 | 00 |
| " | 20 | " | 125 | 30 | 00 |
| " | 27 | " | 129 | 30 | 00 |
| | | | | 180 | 00 |
| Sept. | 3 | Salaries | 135 | 62 | 00 |
| " | 10 | " | 139 | 32 | 00 |
| " | 17 | " | 145 | 47 | 00 |
| " | 24 | " | 151 | 46 | 00 |
| | | | | 187 | 00 |
| Oct | 1 | " | 155 | 45 | 00 |
| " | 8 | " | 161 | 45 | 00 |
| " | 15 | " | 165 | 45 | 00 |
| " | 22 | " | 169 | 45 | 00 |
| " | 29 | " | 175 | 63 | 00 |
| | | | | 243 | 00 |
| " | — | Babbidge | | 80 | 00 |
| | | | | 323 | 00 |
| Novm. | 5 | Salaries | 181 | 63 | 00 |
| " | 12 | " | 185 | 63 | 00 |
| " | 19 | " | 191 | 63 | 00 |
| | | | | 189 | 00 |

# Salaries

| | | | | | |
|---|---|---|---|---|---|
| | | | | 189 | |
| Nov. | 26 | Cash | 195 | 63 | 00 ✓ |
| Nov. | — | E. C. Babbidge | | 60 | 00 |
| | | | | 312 | 00 |
| Dec | 3 | Cash - | 201 | 57 | 00 ✓ |
| " | 5 | " Miss McG - | 203 | 6 | 00 ✓ |
| " | 10 | " | 207 | 63 | 00 ✓ |
| " | 17 | " | 213 | 63 | 00 ✓ |
| " | 24 | " | 219 | 63 | 00 ✓ |
| | | | | 257 | 00 |
| " | — | E. C. Babbidge, p. 154 Lo. | | 120 | 00 |
| | | | | 377 | 00 |
| " | 24 | Overtime (see Sundry Cr - | | 16 | 04 |
| | | | | 388 | 04 |

# Custom Duties and Importation -

Debit

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 23 | Alex Cameron - | v | 33 | v | 224 | 78 | Feb. | 24 | Alex Cameron | a | 32 | v | 1 80 |
| " | 23 | F.W.J. Hurst - | v | 33 | v | 5 | 13 | | | | | | | |
| " | 23 | Sanderson & Son | v | 33 | v | 10 | 49 | | | | | | | |
| " | 27 | Custom & Imp. Cook - nicholson | v | " | v | 24 | 50 | | | | | | | |
| | | | | | | 264 | 87 | | | | | | | |
| | | | | | | 1. | 50 | | | | | | | |
| | | | | | | 262 | .37 | | | | | | | |
| Mch. | 12 | Artel & Douglas | v | 37 | v | 1 | 03 v | | | | | | | |
| " | 17 | Alex Cameron | v | 41 | v | 25 | 73 v | | | | | | | |
| | | | | | v | 9 | | | | | | | | |
| | | | | | | 16 | 3 | | | | | | | |
| Apl | 6 | " | " | 51 | v | 22 | 40 | | | | | | | |
| May | 14 | " | " | 73 | v | 3 | 00 v | | | | | | | |
| Sept | 10 | Cash | Alex. Cameron | 139 | v | | 50 | Sept. | - | Custon - Alex. Cameron - | | | | 50 |
| | | | | | | | | " | 23 | Cash - C. House - 36 - J C.B. | | | 22 | 40 |
| | | | | | | | | " | 30 | N.J. Ship. H. mfg Co. J. 37 | | | | 50 |

# Cash Sales.

See p. 334

Credit

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | S.B. | | | | | | | | | | | | | |
| Nov. | 14 | Indse- | a | 1 | c° | 1 | 40 | Nov. | 14 | Cash. | a | C.B. 2 | ¢ | 1 | 40 |
| " | 11 | " J. H. Cogswell | a | 1 | c° | | 39 | " | 20 | " | a | C.B. 2 | ¢ | | 39 |
| " | 13 | " Claremont adv | a | 1 | c° | | 20 | " | 20 | " | a | C.B. 2 | ¢ | | 20 |
| " | 18 | " Gemmell Fol. 268 | | 2 | | | ~~77~~ | | | Trans f. Sundry. Person | | | | | |
| " | 21 | " | a | 2 | c° | | 85 | " | 20 | " | a | 2 | ¢ | | 85 |
| " | 28 | " do | a | 4 | c° | | 40 | " | 30 | " | a | 2 | ¢ | 1 | 53 |
| " | 30 | " | a | 4 | c° | 1 | 53 | " | 30 | " | a | 2 | ¢ | | 23 |
| " | 30 | " | a | 4 | c° | | 23 | | | | | | | | |
| Dec. | 1 | " | a | 5 | c° | | 77 | Dec. | 1 | Cash Sale | a | C.B. 6 | ¢ | | 77 |
| " | 2 | " | a | 5 | c° | | 45 | " | 2 | " | a | 6 | ¢ | | 45 |
| " | 2 | " | a | 5 | c° | 1 | 53 | " | 2 | " | a | 6 | ¢ | 1 | 53 |
| " | 3 | " | a | 6 | c° | | 78 | " | 3 | " | a | 6 | ¢ | | 78 |
| " | 10 | " Stamps | a | 8 | c° | | 10 | " | 10 | " | a | 8 | ¢ | | 10 |
| " | 14 | " | a | 10 | c° | | 56 | " | 17 | " | a | 10 | ¢ | | 56 |
| " | | " | | | | | | | | | | | | | |
| " | 28 | " | a | 15 | c° | | 35 | " | 28 | " | a | 14 | ¢ | | 25 |
| Jan | 4 | " | a | 17 | c° | 1 | 69 | Jan | 4 | " | a | 16 | ¢ | 1 | 69 |
| " | 4 | " | a | 17 | c° | | 30 | " | 6 | " | a | 16 | ¢ | | 30 |
| " | 11 | " | a | 21 | c° | | 24 | Jan | 11 | " | a | 18 | ¢ | | 24 |
| " | 16 | " | a | 26 | c° | | 09 | " | 16 | " | a | 18 | ¢ | | 09 |
| " | 18 | " | a | 28 | c° | 2 | 55 | " | 18 | " | a | 20 | ¢ | 2 | 55 |
| " | 25 | " | a | 33 | c° | | 75 | " | 25 | " | a | 22 | ¢ | | 75 |
| " | 28 | " | a | 36 | c° | 1 | 92 | " | 28 | " | a | 22 | ¢ | 1 | 92 |
| " | 28 | " | a | 37 | c° | | 54 | " | 28 | " | a | 22 | ¢ | | 54 |
| Feb. | 4 | " | a | 42 | c° | 6 | 07 | Feb. | 4 | Cash | a | 24 | ¢ | 6 | 07 |
| " | 4 | " | a | 43 | c° | 2 | 20 | " | 4 | " | a | 24 | ¢ | 2 | 20 |
| " | 5 | " | a | 44 | c° | | 19 | " | 5 | " | a | 24 | ¢ | | 19 |
| " | 19 | " | a | 52 | c° | 2 | 00 | " | 19 | " | a | 30 | ¢ | 2 | 00 |
| " | 24 | " | a | 55 | c° | | 20 | " | 20 | " | a | 30 | ¢ | 4 | 00 |
| " | 27 | " | a | 57 | c° | 3 | 00 | " | 24 | " | a | 32 | ¢ | 3 | 00 |
| " | 20 | " | a | 52 | c° | 4 | 00 | " | 24 | " | a | 32 | ¢ | | 20 |
| | | | | | | | | | | | | | | 12 | 66 |
| Mch | 1 | Jos. Carruthers | a | 64 | c° | 4 | 50 | Mch | 1 | Cash | a | 34 | ¢ | 4 | 50 |
| " | 2 | Indse | a | 66 | c° | | 25 | " | 2 | " | a | 34 | ¢ | | 25 |
| " | 2 | " | a | 67 | c° | 1 | 50 | " | 2 | " | a | " | ¢ | 1 | 50 |
| | | See next page | | | | 41 | 43 | | | To Fol 275 | | | | 41 | 03 |
| | | | | | | 12 | 16 | | | | | | | | |

# Cash Sales -

Credit

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 41 | 43 | | | | From fol 275 | | | | 41 | 03 |
| Mch | 3 | Mdse | a | 67 | ¢ | | 50 | Mch | 3 | Cash | a | 34 | ¢ | | 50 |
| " | 3 | " | a | 68 | ¢ | | 50 | " | 3 | " | a | 34 | ¢ | | 50 |
| " | 4 | " | a | 68 | ¢ | | 90 | " | 4 | " | a | " | ¢ | | 90 |
| " | 4 | F. Brendecke | a | 69 | ¢ | | 70 | " | 4 | " | a | " | ¢ | | 70 |
| " | 4 | Mdse | a | 69 | ¢ | 1 | 60 | " | 4 | " | a | " | ¢ | 1 | 60 |
| | | Stamps | | | | | 10 | " | 7 | " | a | 36 | ¢ | | 10 |
| " | 9 | Mdse | a | 74 | ¢ | | 68 | " | 9 | " | a | 36 | ¢ | | 68 |
| " | 12 | " | a | 80 | ¢ | | 85 | " | 14 | " | a | 38 | ¢ | | 85 |
| " | 15 | " Wm. M. Tyler | a | 82 | ¢ | 2 | 88 | " | 15 | " | a | 38 | ¢ | 2 | 88 |
| " | 19 | " | a | 89 | ¢ | | 50 | " | 17 | Stamps | a | 40 | ¢ | | 12 |
| " | 21 | " | a | 89 | ¢ | 6 | 20 | " | 21 | Cash Sale | a | 42 | ¢ | 6 | 20 |
| " | 23 | " | a | 94 | ¢ | | 15 | " | 21 | " " | a | 42 | ¢ | | 50 |
| " | 23 | " | a | 97 | ¢ | | 14 | " | 23 | " " | a | 42 | ¢ | | 15 |
| " | 28 | " | a | 99 | ¢ | | 32 | " | 24 | " " Stamps | a | 42 | ¢ | | 07 |
| | | Stamps | | | | | 07 | " | 24 | " " | a | 42 | ¢ | | 14 |
| " | 28 | Cash Sale | a | 99 | ¢ | | 50 | " | 28 | " " | a | 46 | ¢ | | 50 |
| " | 28 | " " | a | 99 | ¢ | 3 | 82 | " | 28 | " " | a | 46 | ¢ | | 32 |
| " | 29 | " Jas. Carruthers " | a | 100 | ¢ | 8 | 18 | " | 28 | " " | a | 46 | ¢ | 3 | 82 |
| " | 29 | " Jas. Carruthers | a | 100 | ¢ | 5 | 00 | " | 29 | " " | a | 46 | ¢ | 8 | 18 |
| " | 29 | " Sale | a | 100 | ¢ | | 13 | " | 29 | " " | a | 46 | ¢ | | 13 |
| " | | Stamps | | | | | 12 | " | 29 | " " | a | 46 | ¢ | 5 | 00 |
| " | 31 | Mdse. | a | 103 | ¢ | | 80 | " | 30 | Stamps | a | 46 | ¢ | | 11 |
| " | 30 | Stamps 76.18 / 75.78 | | | | | 11 | " | 31 | Cash | a | 48 | ¢ | | 80 |
| | | | | | | 76 | 18 | | | | | | | 75 | 78 |

Credit

## August Becker, 284 Graham Ave. B'klyn N. Y.

1891

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1891 Nov. | 19 | Mdse | a | 2 | 2 | 4 | 04 | Nov. | 23 | Cash- | a | C.B. 2 | 4 | 3 | 84 |
| | | | | | | | | " | " | Discount - | a | 2 | 4 | | 20 |
| | | | | | | 4 | 04 | | | | | | | 4 | 04 |

## J. H. Livingston - Bennington - Vt.

See 430 - L. # 2

Credit

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 89 Nov. | 27 | Mdse - | a | 2 | 2 | 26 | 79 | Mch. | 9 | Cash- | a | 36 | 4 | 10 | 00 |
| | | | | | | | | | | Transf to p. 430. L # 2 - | | | | 16 | 79 |

# Crafts and Green, Manchester, N. H.

Credit

| 1891 | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov. | 27 | Mdse | a | 3 | 25 | 12 | Nov. | 30 | Crafts and Green | C.B. 2 | 23 | 22 |
| | | | | | | | | | Discount | a | 1 | 90 |
| | | | | | | | | | | | 25 | 12 |

# A. D. Farmer and Son - Successors -

~~Farmer, Little and Co.~~, 63-65 Beekman St, City

1891

See p. 102

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 2 | Mdse | a | 5 | 5 | 25 | Dec | 24 | Mdse | I.I. | Ind. Books | 38 |
| Feb. | 9 | " ~~credit~~ | c | Jour. 9 | 4 | 69 | Jan. | 28 | " | I. | 3 | 4 69 |
| Mch. | 8 | " | a | 72 | 6 | 23 | " | 29 | " | I. | 3 | 4 69 |
| " | 31 | Cash | v | 49 | 11 | 98 | " | 30 | " | I. | 3 | 3 38 |
| " | 31 | Mdse - | a | 103 | 19 | 92 | Feb. | 29 | " | I. | 3 | 8 78 |
| | | | | | | | Mch | 14 | " | I. | 3 | 1 62 |
| | | | | | | | " | 22 | " | I. | 4 | 4 23 |
| | | | | | | | " | 28 | " | I. | 4 | 3 38 |
| | | | | | | | Apl | 11 | Cash - | | 54 | 14 49 |
| | | | | | | | " | 31 | Royalty - | c | 13 | 2 43 |
| | | | | | 48 | 07 | | | | | | 48 07 |
| Apl | 13 | Mdse | | 120 | 22 | 50 | | | | | | |
| " | 16 | " | | 123 | 11 | 56 | | | | | | |
| " | 20 | " | | 129 | 5 | 40 | | | | | | |
| " | 23 | " | | 133 | 13 | 50 | | | | | | |
| | | | | | 52 | 96 | May | 31 | Cash | | 82 | 52 96 |
| May | 26 | " | | 174 | 9 | 71 | May | 9 | Mdse | | I.B. | 2 25 |
| " | 31 | " | | 177 | 61 | 20 | " | 6 | " ret. | | " | 2 25 |
| | | Forward - 102 | | | 70 | 91 | | | Forward - 102 | | | 4 50 |

## The Spy Publishing Co. Worcester, Mass. Credit

| 1891 | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec | 2 | Mdse- | a | 5 | 02 | 59 | Dec. | 9 | Cash- | a | 8 | 47 | |
| | | | | | | | " | 9 | Discount | a | 8 | | 12 |

## Charleston Bag Factory, Charleston, S. C. Credit

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 4 | Mdse | a | 6 | 02 | 5 | 15 | | | | | | |
| " | 21 | " | a | 11 | 00 | 3 | 79 | | | | | | |
| | | | | | | | | Jan | 21 | Cash- | a | 20 | 9 60 |
| Jan. | 15 | " | a | 26 | 02 | | 80 | " | 21 | Discount | | | 14 |
| Feb. | 23 | " | a | 54 | 02 | 1 | 40 | Mch | 9 | Cash- | a | 36 | 1 40 |
| | | | | | | 11 | 14 | | | | | | 11 14 |

## A. J. Brierley, Melbourne, Australia.

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 4 | Mdse. | a | 6 | c | 8 40 | May | 21 | Cash Alex. Cowan & Sons. | — | 8 | 40 |
| Aug | 11 | Expressage | | 255 | o | 35 | Transf to p. 431. L. #2 – | | | | | |

## S. R. Whitehead, — So. River, N. J. Credit

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 7 | Mdse | a | 7 | c | 1 80 | Dec. | 17 | Cash – | a 10 | 1 | 80 |

## Worcester Eng. and Stamp Co.
Walker Building, Worcester, Mass.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 840 | Dec. | 11 | Mdse | a | 8 | 2 | 4 | 99 | Transf to Profit & Loss a/c | | 4.99 |

## The Lovejoy Co., 444 Pearl St., N.Y.

Credit

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Dec. | 11 | Mdse - | 2 | 8 | 2 | 8 | 00 | Jan 9 | Cash - | 2 16 4 8 00 |

# J. B. Manning, Norwich, N.Y.

Credit

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 14 | Mdse. | a 9 | c 13 | 35 | Mch | 10 | Cash | a 36 | 10 | 00 |
| | | | | | | June | 9 | Cash | 88 | 3 | 35 |

# H. C. Hansen, 24-26 Hawley St. Boston - Mass

See p. 115 — $500 Trade

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 16 | Mdse | a 10 | c 9 | 60 | Dec | 30 | Mdse | I. Inv 27 | 190 | 89 |
| Jan. | 12 | " | a 22 | c 138 | 20 | Jan | 15 | " | I. Inv 27 | 44 | 90 |
| " | 14 | " | a 23 | c 19 | 98 | " | 23 | " | I. Inv 28 | 154 | 07 |
| | | " | | | | " | 30 | " | c In.B 28 | 1 | 80 |
| | | | | | | Feb. | 13 | " | I. 28 | 5 | 46 |
| | | | | | | " | 6 | " | I. 90 | 23 | 05 |
| | | | | | | " | 24 | " | J c 10 | 5 | 00 |
| | | | | | | " | 24 | " | I. 90 | 19 | 57 |
| Mar | 1 | Overcharge - * Disc | J c ~~I.B.~~ 11 | c 1 | 08 | Mar | 1 | * " | I. 90 | 6 | 12 |
| Apl | 27 | Mdse - | 135 | 168 o 252 | 86 39 | " | 26 | " | I. 91 | 32 | 60 |
| May | 28 | " | 176 | o 8 | 00 | " | 31 | " 314.90 | I. 91 | | 30 |
| | | | | | | | | | | 483 | 76 |
| | | | | | | Apl | 12 | " | " | 1 | 40 |
| | | | | | | May | 4 | " | I.B. | 25 | 40 |
| | | | | | | " | 17 | Disc | 19 | | 96 |
| | | | | | | " | 24 | Mdse | I.B. | 1 | 35 |
| | | | | | | " | 21 | " | — | 24 | 50 |
| | | see p. 115 | | 429 | 25 | | | see p. 115 | | 537 | 37 |

537.37
429.25
108.12 bal.

## Amer. Wood Type Co., South Windham, Conn.

Credit

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 17 | Mdse - | a | 10 | 10 | 78 | Feb | 5 | Cash - | a | 24 | 9 | 63 |
| | | | | | | | | 5 | Expressage - | a | 24 | 1 | 15 |

## "The American"
## Geo. S. Merrill, Lawrence, Mass.

Credit

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 17 | Mdse | a | 10 | 4 | 50 | Jan | 14 | Cash - | a | 18 | 4 | 50 |

## Morgans and Wilcox Mfg Co, Middletown, N. Y.

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 18 | Mdse | a | 11 | @ | 4 | 14 | Dec. | 10 | Mdse | 1 doz Corsets | | | 63 |
| Feb. 92 | 12 | " | a | 49 | @ | 4 | 51 | Jan. | 18 | " | 1 | 38 | | 90 |
| " | 25 | " | a | 56 | @ | 4 | 44 | Feb. | 25 | " | 624 1 | 39 | 25 | 58, |
| " | 25 | " | a | 56 | @ | 3 | 30 | June | 17 | " | " | | 3 | 40 |
| Mch | 21 | " | a | 87 | @ | 4 | 48 | | | | | | | |
| | | | | | | 20 | 87 | | | | | | | |
| Apl | 8 | " | | 114 | @ | | 58 | | | | | | | |
| " | 14 | " | | 121 | @ | 1 | 75 | | | | | | | |
| " | 18 | " | | 124 | @ | | 62 | | | | | | | |
| May | 6 | " | | 148 | @ | 2 | 12 | | | | | | | |
| July | 29 | " | | 244 | @ | 4 | 50 | Transf to p. 350. L. #2 | | | | | 4 | 62 |
| Aug | 2 | " | | 248 | @ | 4 | 62 | | | | | | | |
| | | Transf to p. 350. L. #2 | | | | 2 | 07 | | | | | | | |
| | | | | | | 37 | 13 | | | | | | 37 | 13 |

## Central Bureau of Engraving, 30 Vesey St.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Dec. | 18 | Mdse | a | 11 | @ | 8 | 00 | Transf to p. 350. L. #2 |

## Stodder Bros. 182 William St. City.

See p. 175 — Credit

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 22 | Mdse | a | 12 | c | 8 | 00 | Jan. | 16 | Cash | a | 18 | 8 | 00 |
| Jan. | 20 | " | a | 28 | c | 9 | 75 | Feb. | 29 | " | a | 34 | 9 | 75 |
| Feb. | 1 | " | a | 40 | c | 8 | 15 | | | | | | | |
| " | 5 | " | a | 43 | c | 8 | 00 | | | | | | | |
| " | 29 | " | a | 60 | c | 8 | 00 | Apl | 1 | Cash | | 48 | 24 | 15 |
| | | | | | | 41 | 90 | | | | | | 41 | 90 |
| Mch. | 3 | " | a | 67 | c | 8 | 00 | | | | | | | |
| " | 21 | " | a | 87 | c | 8 | 00 | | | | | | | |
| " | 30 | " | a | 102 | c | 8 | 00 | | | | | | | |
| | | | | | | 24 | 00 | June | 3 | Cash | | 84 | 24 | 00 |
| Apl | 20 | " | | 128 | c | 8 | 00 | | | | | | | |
| May | 6 | " | | 149 | c | 8 | 00 | May | 3 | Mdse | | J.B. | | 15 |
| " | 24 | " | | 169 | c | 8 | 00 | July | 7 | Cash | | 102 | 73 | 85 |
| June | 3 | " | | 185 | c | 8 | 00 | Transf. to p. 175 | | | | | 24 | 00 |
| " | 15 | " | | 197 | c | 8 | 00 | | | | | | | |
| " | 28 | " | | 212 | c | 8 | 00 | | | | | | | |
| | | | | | | 48 | 00 | | | | | | 48 | 00 |

## Walker, and Bresnan 201-5 William St. City

See p. 89 — Credit

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 29 | Mdse | a | 15 | c | 22 | 50 | | | | | | | |
| " | 29 | " | a | 15 | c | 1 | 62 | Feb | 3 | Cash | a | 24 | 24 | 12 |
| | | | | | | 24 | 12 | | | | | | 24 | 12 |
| Jan | 6 | " | a | 17 | c | | 60 | Jan | 6 | Mdse ret. | c | Jour. 5 | c | 60 |
| Feb. | 5 | " | a | 43 | c | 25 | 00 | Feb. | 27 | " | | J. Jr. 131 | 54 | 83 |
| Mch. | 9 | " | a | 73 | c | 1 | 60 | Mch | 1 | " | | J. 131 | 1 | 87 |
| " | 18 | " | a | 84 | c | 50 | 00 | " | 18 | " | | J. 131 | 5 | 76 |
| " | 18 | " | a | 86 | c | 3 | 30 | " | 22 | " | | J. 131 | 2 | 64 |
| " | 21 | " | a | 88 | c | 21 | 67 | " | 18 | | | Jour 12 | 2 | 30 |
| " | 22 | " | a | 89 | c | 102 | 50 | " | 18 | Com. a. P. Atkins | c | | | |
| " | 25 | " | a | 97 | c | 6 | 40 | " | 21 | " " | | Jc 12 | c | 30 |
| " | 16 | Cash 171-35 | | 39 | | 29 | 83 | " | 24 | " " | c | 12 | c | 42 |
| | | | | | | 24 | 90 | " | 31 | " " H.W.S | c | 13 | c | 83 |
| | | | | | | | | | | | | | 69 | 55 |
| | | | | | | | | Apl | 12 | " " | | 15 | | 93 |
| Apl | 28 | Mdse | | 136 | c | 87 | 50 | " | 13 | " " | | 15 | | 60 |
| " | 29 | " | | 140 | c | 8 | 10 | " | 19 | " " | | 17 | | 37 |
| | | | | | | | | " | 20 | " " | | 17 | | 37 |
| | | | | | | | | " | 22 | " " | | 17 | | 45 |
| | | | | | | | | " | 26 | " " | | 18 | 1 | 16 |
| | | | | | | | | " | 29 | Mdse — " | | J.B. | 1 | 10 |
| | | Forward to p. 89 | | | | 336 | 50 | | | Forward p 89 | | " | 77 | 48 |

## The A. B. Taylor Mfg Co. 3-5-7 Hague St. nr. Franklin Sq. 1891-

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Credit | | |
| Dec. | 30 | Mdse- | a | 15 | 70 | 00 | Dec. | 30 | Cash- | a | 14 | 129 | 90 |
| " | 30 | " | a | 15 | 129 | 90 | " | 30 | " | a | 14 | 70 | 00 |

## Fredericks, Mac Miller & Co- Suc- The Ogden Armstrong Co. 707-709 Filbert St. Philadelphia Pa.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 31 | Mdse | 2 | 15 | 0 | 2 | 34 | Apl | 19 | Cash | 58 | 2 | 34 |
| June | 3 | " | | 185 | 0 | | 45 | June | 17 | " | 92 | | 45 |
| " | 18 | " | | 201 | 0 | 9 | 76 | | | | | | |
| " | 25 | " | | 210 | 0 | | 58 | Transf to fp. 351 L. # 2 | | | | 9 | 84 |
| | | | | | | 9 | 84 | | | | | | |
| July | 14 | " | | 279 | 0 | 1 | 25 | " | " | " | " | 1 | 25 |
| | | | | | | 13 | 88 | | | | | 13 | 88 |

46 Centre St –

# C. H. Austin – ~~2 4 6 Reade St., City~~

See p. 75

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 18 | Mdse Jmw fol 268 | a | 11 | c | | 90 | Jan. | 21 | Commission A. W. Heffener | c | Journal 7 | c | 2 09 |
| Jan. | 7 | " | a | 18 | c | 2 | 68 | Feb | 8 | " Miller Knoepke | c | 9 | c | 4 00 |
| " | 22 | " | a | 30 | c | 34 | 61 | " | 11th | " Miller – 6.30 | c | Journal 9 | c | 2 52 |
| " | 28 | " | a | 36 | c | 1 | 88 | " | 23 | " E. R. Rule | c | 10 | c | 2 35 |
| Feb. | 2 | " | a | 41 | c | 1 | 36 | " | 25 | " Philip Hans | c | 10 | c | 2 35 |
| " | 13 | " | a | 49 | c | | 78 | Mch | 5 | " M. O. Connor | c | J 11 | c | 2 40 |
| " | 15 | " | a | 49 | c | 1 | 56 | " | 17 | " Nicol & Roy | c | 11 | c | 2 00 |
| " | 25 | " | a | 56 | c | | 65 | " | 21 | " Franklin Bookbinding | c | 12 | c | 2 82 |
| | | | | | | | | " | 31 | " M. B. Brown | c | 13 | c | ~~2 49~~ 2 42 |
| Mch. | 3 | " | a | 67 | c | 1 | 95 | Apl | 8 | Overch – | | Jour. 14 | | 32 |
| " | 3 | " | a | 68 | c | 1 | 95 | " | 9 | Com. Rost | | 14 | | 2 18 |
| " | 9 | " | a | 73 | c | | 97 | " | 15 | " Scherer Ettenburg | | 16 | | 2 35 |
| " | 11 | " | a | 78 | c | | 19 | | | | | | | |
| " | 11 | " | a | 78 | c | 3 | 90 | | | | | | | |
| " | 12 | " 36.28 | a | 80 | c | 5 | 85 | | | | | | | |
| | | Forward p. 75 | | | c | 59 | 23 | | | Forward p. 75 | | | | 27 80 |

# A. B. Freeman, Lebanon. N. H

Credit

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan. | 15 | Mdse – | a | 18 | c | 77 | 77 | Jan. | 28 | Cash – | a | 22 | c | 82 79 |
| " | 15 | " | a | 26 | c | 9 | 96 | " | 28 | Disc. 4.39 & 55 | a | 22 | c | 4 94 |
| | | | | | | 87 | 73 | | | | | | | 87 73 |
| Jan. | 28 | " | a | 37 | c | 3 | 64 | Jan. | 30 | Mdse overchg'd | c | 8 | c | 1 69 |
| | | | | | | | | Feb. | 11 | Cash | a | 26 | c | 1 85 |
| | | | | | | | | " | 11 | Discount | a | 26 | c | 10 |
| | | | | | | 3 | 64 | | | | | | | 3 64 |

# Union Square Adv. Co. 105 E. 14th St. City

see p. 76

Credit

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan | 8 | Mdse | a | 18 | c | 2 | 00 | Jan. | 30 | Mdse ret. | c | Jour 8 | 5 00 |
| " | 8 | " | a | 19 | c | 156 | 39 | Feb. | 9 | Cash - | a | 26 | 300 00 |
| " | 14 | " | a | 23 | c | 36 | 40 | Mch | 1 | " | a | 34 | 467 41 |
| " | 16 | " | a | 26 | c | 13 | 33 | " | 1 | Discount | a | 34 | 24 64 |
| " | 20 | " | a | 28 | c | 11 | 54 | Mch | 10 | Cash - | a | 36 | 11 44 |
| " | 27 | " | a | 35 | c | 28 | 66 | " | 21 | " | a | 42 | 36 87 |
| " | 27 | " | a | 37 | c | 223 | 56 | " | 21 | Discount | a | 42 | 75 |
| " | 30 | " | a | 38 | c | 269 | 40 | " | 24 | Cash - | a | 42 | 29 32 |
| " | 30 | " | a | 38 | c | 27 | 49 | Apl | 18 | " | | 58 | 2 45 |
| " | 30 | " | a | 39 | c | 23 | 08 | | | | | | |
| " | 30 | " | a | 39 | c | 5 | 20 | | | | | | |
| Feb. | 2 | " | a | 41 | c | 11 | 44 | | | | | | |
| " | 23 | " | a | 52 | c | 29 | 32 | | | | | | |
| Mch | 8 | " | a | 72 | c | 37 | 62 | | | | | | |
| Mch. | 1 | " | a | 64 | c | 2 | 45 | | | | | | |
| Mch | 8 | | | | | 877. | 88 | | | | | 877. | 88 |

# F. R. Mitchison, 25 King St. Melbourne

1892

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan | 9 | Mdse - | a | 20 | c | 130 | 48 | | | | | |
| Feb. | 6 | Commission as Premium on Ins. &c. | a | 44 | c | 1 | 03 | Transf. to p. 352. L. # 2 | | | | |

Phila. Pa.

## The Adams Mfg Co. 2314-2316 Washn. Ave.

failed

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan. | 15 | Mdse - | a | 25 | c | 92 | 46 | Transf to p. 431 - L #2 | | | | |

## Johnston and Co. Harrisburg, Pa.

pg. 90 -

Credit

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan. | 21 | Mdse - | a | 29 | c | 15 | 91 | Feb. | 11 | Cash - | a 26 | c 46 | 83 |
| " | 21 | " | a | 29 | c | 30 | 67 | | | | | | |
| " | 25 | " | a | 33 | c | 1 | 20 | | | | | | |
| Feb. | 6 | Mdse | a | 45 | c | 121 | 75 | | | | | | |
| " | 8 | " | a | 47 | c | 57 | 32 | Mch. | 16 | " | a 38 | c 180 | 02 |
| | | | | | | 226 | 85 | | | | | 226 | 85 |
| Mch | 2 | " | a | 64 | c | 30 | ~~41~~ 51 | Apl | 14 | Cash | 56 | 49. | 23 |
| " | 9 | " | a | 74 | c | 14 | 21 | " | 14 | Disc. Feb. 6th | 8-15 | | 29 |
| " | 23 | " | a | 94 | c | 9 | 00 | " | " | Expressage | 8-15 | 5 | 46 |
| " | 25 | " | a | 98 | c | 3 | 89 | " | " | " | 15 | 1 | 57 |
| | | | | | | 57 | 61 | | | | | | |
| Apl. | 5 | " | | 110 | c | 5. | 42 | May | 17 | Cash | 74 | 75 | 58 |
| " | 11 | " | | 117 | c | 28 | 05 | " | " | Freight | (74) | 7 | 25 |
| " | 12 | Telegram | | Jour. 15 | | | 25 | | | | | | |
| " | 14 | Excess Disc. Feb. 6 | | 15 | c | 1 | 65 | | | | | | |
| " | 28 | Mdse | | 138 | c | 46 | 50 | | | | | | |
| | | | | | | 139. | 38 | | | | | 139 | 38 |

## Samuel Stephens, 174 Fort-Hill Sq, Boston - Mass.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 2 | Mdse. | a | 40 | c | 3 | 97 | Jan. | 1 | Mdse — | J. | 3 | 8 19 |
| Mch | 30 | " | a | 103 | c | 16 | 81 | " | 23 | " | J. | 3 | 9 55 |
| | | | | | | | | " | 23 | " 4.85 | J. | 3 | 7 89 |
| Apl | 20 | Mdse | | 129 | c | 1 | 00 | Apl | 27 | " | J.B. | | 9 30 |
| June | 15 | Cash | | 91 | | 13 | 15 | | | | | | |
| | | | | | | 34 | 93 | | | | | | 34 93 |

## Trade a/c.

## Crowl and Lehner, 23 Light St, Baltimore - Md.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 8 | Mdse | Trade acct | a | 46 | c | 36 | 33 | Jan | 1 | Mdse | J. | 12 00 |
| | | | | | | | | | Transf to p. 353 L. # 2 | | | | 24 33 |

## The Gill Engraving Co. 39-41 Park Pl. City

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan. | 30 | Mdse | | a | 37 | c | 40 | 00 | Transf to f. 353- L. #2 | | | 40 | 00 |

## Hooper, Wilson and Co. 602-608 Water St. Baltimore - Md. Credit

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 8 | Mdse | | a | 45 | c | 14 | 89 | Jan. 29 | Cash- | | a | 32 | 14 89 |
| " | 29 | " | | a | 61 | c | 21 | 40 | Feb. 20 | Expressage- | | | 113 | 35 |
| Mch. | 7 | " | | a | 71 | c | 9 | 96 | April 25 | Cash- | | | 62 | 31 01 |
| | | | | | | | 46 | 25 | | | | | | 46 25 |
| May | 9 | " | | | 164 | o | 2 | 56 | | | | | | |
| July | 15 | " | | | 2290 | | 1 | 37 | Transf to f. 112 L #2 | | | | | |
| | | | | | | | 3 | 93 | | | | | | 3 93 |

## J. H. Mills and Co, 314-316 - 8th St, N. W, Washington - D. C.

See p. 130 L. # 7

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 1 | Mdse - | 2 | 40 | 2 | 1 | 45 | Apl | 9 | Cash | 52 | 1 | 45 |
| May | 2 | " | | 143 | 0 | 9 | 85 | | | | | | |
| " | 12 | " | | 155 | 0 | | 70 | | | | | | |
| July | 19 | " | | 733 | 0 | 18 | 00 | Transf to p. 130 Lo. # 2. | | | | 28 | 55 |
| | | | | | | 30 | 00 | | | | | 30 | 00 |

## Wm. Knoepke, Co - 45 Rose St. City

Credit

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 1 | Mdse | 2 | 40 | 2 | 5 | 00 | | | | | | |
| " | 4 | " | 2 | 42 | 2 | 1 | 00 | Feb. | 27 | Mdse - | ad. " | 12 | 85 |
| Mch. | 5 | " | 2 | 70 | 2 | 6 | 30 | Feb. | 27 | Cash | 2 32 | 6 | 00 |
| " | 17 | Cash | | 41 | | 12 | 85 | Mch | 21 | Mdse | J. B | 1 | 50 |
| Apl | 20 | " | | 59 | | 1 | 50 | " | 26 | Cash | 2 ~~56~~ 44 | 6 | 30 |
| | | | | | | | | | | | | 26 | 65 |
| | | | | | | | | Apl | 4 | Mdse | ad. J. B | 8 | 50 |
| June | 15 | " | | 91 | | 9 | 50 | " | 6 | " | " 213 | 1 | 00 |
| | | | | | | 36 | 15 | | | | | 36 | 15 |

## C. E. Miller, 44 Barclay St., City

Credit

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 1 | Mdse | a | 40 | c° | 5 00 | Feb. | 6 | Mdse ret. | c | 9 | c 1 00 |
| " | 4 | " | a | 42 | c° | 1 00 | Mar. | 11 | Cash - | a | 36 | & 11 00 |
| " | 11 | " | a | 48 | c° | 6 30 | " | 11 | Mdse - ret. to Austin ret. | c | 11 | c 30 |
| | | | | | | 12.30 | " | 11 | | | | 12.30 |

## Alex. Cowan and Sons, Ltd. 395 Flinders Lane, Melbourne, Austalia.

See p. 132 L# 2.

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 3 | Mdse | a | 42 | c° | 299 77 | 1891 Aug. | 9 | Allowance Exch. see their statement 4/11/92 | | | 65 |
| | | | | | | | Dec | " | " " | | | 25 |
| Apl | 29 | " | | 139 | | 403 61 | " | " | Mrs Bullen - Cash - | | 24 | 78 |
| May | 23 | Cr. A J Brierley a/c | | | | 8 40 | May | 20 | Cash | 76 | 1095 | 22 |
| " | 20 | Cash - Hmfg Co. Two Rivers | | 77 | | 745 91 (30) | Aug | 10 | " | 120 | 428 | 57 |
| " | 23 | " Inland Printer | | 79 | | 39 35 | | | | | | |
| " | " | " Wm M. Patton | | " | | 14 00 | | | | | | |
| | | | | | | 1511 04 | | | | | | |
| June | 4 | Mdse | | 187 | c° | 136 49 | | | | | | |
| " | 29 | " | | 213 | c° | 61 50 | | | | | | |
| | | | | | | 197 99 | | | | | | |
| July | 30 | Freight & Co. | | 28 | | 1 85 | | | | | | |
| Aug. | 3 | " " " | | 29 | | 1 15 | | | | | | |
| " | 11 | R. W. Hartnett - | | 121 | | 7.80 | | | | | | |
| " | " | St. Louis T. F. | | " | | 23 47 | | | | | | |
| " | " | Chandler & P. | | " | | 18 00 | | | | | | |

1511.04
1120.90
390.14
197.99
588.13
1.85
589.98

Transf to p. 132 L# 2

## E. S. Halsted and Co., 75 Pearl St, City.

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 5 | Mdse. | 2 | 43 | 63 | 94 | Apl | 2 | Cash | | 48 | 63 | 94 |
| Apl | 12 | " | | 118 | 6 | 43 | | | | | | | |
| " | 15 | " | | 122 | 18 | 73 | | | | | | | |
| May | 13 | " | | 157 | 48 | 00 | June | 29 | " | | 98 | 73 | 16 |
| | | | | | 137. | 10 | | | | | | 137. | 10 |
| June | 29 | " | | 217 | 10 | 85 | | | | | | | |
| July | 21 | " | | 237 | 3 | 82 | Aug | 20 | Cash | | 124 | 14 | 67 |
| | | | | | 14 | 67 | | | | | | 14 | 67 |

Cor. Chestnut & 3rd Sts -

## L. Pelouze and Co., Philadelphia - Pa.

See p. 136. L. # 2 -

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 8 | Mdse | 2 | 44 | 29 | 82 | Apl | 11 | Cash | | 54 | 29 | 82 |
| May | 4 | " | | 147 | 2 | 72 | | | | | | | |
| " | 31 | " | | 178 | | 22 | June | 27 | " | | 98 | 2 | 94 |
| June | 10 | " | | 194 | 2 | 01 | " | " | " | | " | | 63 |
| | | Factory - not in vars Oakesbury | | | | 63 | | | | | | | |
| July | 30 | Mdse | | 246 | | 26 | Transf | | to p. 136. L. # 2 - | | | 2 | 27 |
| | | | | | 35. | 66 | | | | | | 35. | 66 |

## W. H. Bartholomew, 18 Spruce St, City.

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 16 | Mdse | 2 | 51 | 2 | 16 | 00 | May | 23 | Cash | | 78 | 16 | 00 |
| May | 26 | " | | 169 | 0 | 8 | 00 | Aug. | 24 | " | | 176 | 8 | 00 |
| | | | | | | 24 | 00 | | | | | | 24 | 00 |

## Dodd's Newspaper Advertising Agency. 265 Washington St, Boston - Mass.

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 17 | Mdse | 2 | 51 | 2 | 26 | 64 | Mch | 11 | Cash | | a | 36 | 26 | 64 |

## Birnie Paper Co., Springfield – Mass.

Credit

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 27 | Mdse – | a 58 | c | 73 | 76 | Mch | 12 | Cash | a 36 | x 71 | 10 |
| Mch | 14 | " | a 80 | c | | 72 | " | 12 | Discount | a 36 | x 2 | 66 |
| | | | | | | | Transf to p. 431 L. # 2 | | | | | 72 |
| | | | | | 74. | 48 | | | | | 74 | 48 |

## H. C. Upton – Brunswick – Me.

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mar. | 8 | Mdse | a 72 | c | 20 | 02 | Apr. | 9 | Cash – | 52 | 19 | 63 |
| " | 15 | " | a 82 | c | | 61 | " | 9 | Disc. | 52 | 1 | 00 |

## G. H. Sedgwick - Bloomfield - N.J.

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 8 | Mdse | a | 72 | 32 | 52 | July | 1 | Cash- | | 100 | 1877 | | |
| " | 26 | " | a | 98 | 83 | 70 | Transf to p. 432 L#2 | | | | | 97 | 45 | |
| | | | | | 116 | 22 | | | | | | 116 | 22 | |

## William B. Volger - 83 William St. City.

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch. | 11 | Mdse- | a | 78 | 28 | 06 | Mch | 30 | Cash | | a | 46 | 28 | 06 |
| May | 13 | " | | 156 | 161 | 10 | June | 15 | " | | | 90 | 161 | 10 |

# Cash %

## Crowl & Lehner, 23 Light St. Baltimore - Md.

See p. 138. L. # 2

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 12 | Mdse | a | 79 | 2 | 05 | May | 26 | Cash | 80 | 2 | 05 | Mch |
| May | 16 | " | | 159 | 3 | 77 | | | | | | | June |
| " | 26 | " | | 170 | 1 | 65 | | | | | | | July |
| " | 28 | " | | 176 | 4 | 62 | | | | | | | Aug |
| June | 22 | " | | 206 | 1 | 16 | July | 25 | Cash | 112 | 11 | 20 | |
| | | | | | 13 | 25 | | | | | 13 | 25 | |
| Aug | 2 | " | | 249 | | 83 | Transf to p. 138. L. # 2 | | | | | | |

## Franklin Bookbindery - 43 Centre St, City

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 21 | Mdse | a | 87 | 9 | 7 | 20 | Apl | 21 | Cash | 60 | 7 | 20 | Mch 21 |
| | | | | | | | | | | | | | Apl 6 |
| | | | | | | | | | | | | | " 8 |
| | | | | | | | | | | | | | " 9 |
| | | | | | | | | | | | | | " 27 |
| | | | | | | | | | | | | | May 9 |
| | | | | | | | | | | | | | " 4 |
| | | | | | | | | | | | | | " 12 |
| | | | | | | | | | | | | | " 14 |
| | | | | | | | | | | | | | June 3 |

## Kelsey Press Co., Meriden - Conn.

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 21 | Mdse | a | 88 | 0 | 5 | 25 | Apl | 5 | Cash | 50 | 5 25 |
| June | 11 | " | | 195 | 0 | 8 | 86 | July | 15 | Mdse Trade a/c | J.B. | 80 00 |
| July | 2 | " | | 220 | 0 | 3 | 97 | Transf- | | | | |
| | | | | | | 18 | 08 | | | | | |
| Transf to p. 354. L# | | | 2 | | | 67 | 17 | | | | | |
| | | | | | | 85 | 25 | | | | | 85 25 |

## Guarantee Machine Works 25-N. 7th St, Phila - Pa.

See p ~~115~~ 113

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 21 | Mdse | a | 91 | 0 | 496 | 60 | Apl | 11 | Cash | 54 | 435 98 |
| " | 21 | " | a | 91 | 0 | 10 | 00 | " | 11 | Disc. | Jour. 14 | 25 33 |
| | | | | | | | | " | 11 | Freight | 14 | 45 29 |
| Apl | 6 | " | | 113 | 0 | 2 | 70 | " | 30 | defective Mallet | J.B. | 25 |
| " | 7 | " | | 113 | 0 | 7 | 80 | May | 17 | Cash | 74 | 58 51 |
| " | 8 | " | | 115 | 0 | 22 | 47 | | | | | |
| " | 8 | " | | 115 | 0 | 9 | 60 | | | | | |
| " | 9 | " | | 116 | 0 | 2 | 70 | | | | | |
| " | 28 | "Telegram" ½ Ex letter " | | 189 137 | 0 | 13 | 14 35 | | | | | |
| | | | | | | 565 | 36 | | | | | 565 36 |
| May | 9 | " | | 151 | 0 | 7 | 51 | May | 11 | Mdse — | J.B. | 50 |
| " | 9 | " | | " | 0 | 62 | 75 | " | 10 | Disc - | | 11 76 |
| " | 12 | " | | 155 | 0 | 3 | 42 | June | 24 | Cash | 96 | 59 26 |
| " | 19 | " | | 164 | 0 | | 37 | May | 5 | Freight charges | J.B. | 2 53 |
| | | | | | | 74 | 05 | | | | | 74 05 |
| June | 3 | " | | 184 | 0 | | 40 | June | 14 | Expressage - | J.B. | 1 00 |
| " | " | " | | 185 | 0 | 12 | 10 | | | | | |
| | | Forward | | | | 12 | 50 | | | Forward - | | 1 00 |

## A. Schwehr, 1242 - 1244 Water St, Sandusky - Ohio.

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mar. | 22 | Mdse | a | 92 | 00 | 3 | 63 | Mch | 31 | Cash | a | 48 | 00 | 9 | 45 | |
| | | | | | | | | " | 31 | Dis | a | " | | | 18 | Mch. |

## A. E. Wande, Glyndon, Md.

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mar. | 22 | Mdse | a | 93 | 00 | 11 | 01 | | | | | | | | | |
| " | 29 | " | a | 101 | 00 | 2 | 30 | Transf to p. 432. L. # | | | | 2 | | 13 | 31 | |

## Bingham - Bros. 49-51 Rose St. City

See p. 335 – 105

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 9 | 90 | | | Forward - | | | 11 | 20 |
| Mch. | 29 | Mdse - | 2 | 101 | | 75 | Mch. | 26 | Mdse | S.B. | | 1 | 27 |
| April | 2 | " | | 107 | 5 | 50 | Apl | 13 | " | 2B. | | | 34 |
| " | 11 | " | | 118 | 36 | 85 | " | 30 | overch. | 18 | | | 23 |
| " | 12 | " | | 119 | 1 | 35 | | | | | | | |
| " | 15 | " | | 122 | | 96 | | | | | | | |
| " | 19 | " | | 126 | | 67 | | | | | | | |
| " | 19 | " | | 126 | | 07 | | | | | | | |
| " | 19 | " | | 128 | | 75 | | | | | | | |
| " | 22 | " | | 132 | 1 | 00 | | | | | | | |
| " | 26 | " | | 134 | 1 | 95 | | | | | | | |
| " | 27 | " | | 136 | 1 | 30 | | | | | | | |
| " | " | " | | " | | 81 | | | | | | | |
| " | 28 | " | | 137 | 12 | 00 | | | | | | | |
| | | Forward p. 105 - | | | 73 | 86 | | | Forward p. 105 - | | | 13 | 04 |

## 4 and 6 Clinton Pl. opposite Daniels Store
## Goldberger and Simonson, ~~136 Bible House City~~

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 31 | Mdse - | 2 | 105 | 13 | 27 | | | | | | |
| Apl | 8 | " | | 115 | 24 | 10 | Transf to p. 402. L #2 | | | | 37 | 37 |
| | | | | | 37 | 37 | | | | | 37 | 37 |

## Liberty Machine Works. 54 Frankfort St. City.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 1 | Mdse | 106 | 12 | 90 | | | | | | |
| " | 2 | " | 107 | 3 | 60 | | | | | | |
| " | 11 | " | 117 | 1 | 45 | | | | | | |
| " | 20 | " | 129 | 31 | 11 | | | | | | |
| " | 20 | " | 130 | 9 | 22 | | | | | | |
| " | 25 | " | 133 | 10 | 60 | | | | | | |
| May | 14 | " | 158 | | 71 | | | | | | |
| July | 29 | " | 244 | 26 | 73 | Transf to f. 140. L. #2. | | | | | 96 32 |
| Aug | 9 | " | 253 | 28 | 07 | " " " " " | | | | | 28 07 |
| | | | | 124 | 39 | | | | | | 124 39 |

## Sterling-Dyeing and Finishing Co. Sterling-Conn.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 2 | Mdse | 107 | 1 | 72 | Apl | 9 | Cash | 52 | 1 | 64 |
| | | | | | | " | 9 | Dis. | | | 08 |
| | | | | | | | | | | 1 | 72 |

## Stone & Forsyth - 768 Devonshire St. Boston Mass.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 16 | Mdse | 123 | 0 | 15 | 44 | Apl | 26 | Cash | 62 | 14 | 67 |
| May | 18 | " | 162 | 0 | 35 | 80 | " | 26 | Discount | 62 | | 77 |
| | | | | | 51 | 24 | | | | | | |
| " | 27 | " | | | | | May | 27 | Mdse ret. | 20 | | 51 |
| June | 2 | " | 183 | 0 | | 08 | " | 31 | Cash | 82 | 33 | 52 |
| | | | | | | | " | " | Discount | " | 1 | 77 |
| | | | | | | | July | 11 | Cash - | 104 | | 08 |
| | | | | | 51 | 32 | | | | | 51. | 32 |

## Walter W. Reed - 389 Broome St. City

See p. 268

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 13 | Mdse | 120 | ✓ | 4 | 32 | Apl | 16 | Cash | 56 | 4 | 11 |
| " | 16 | " | 1230 | | 6 | 07 | " | 16 | Discount | 56 | | 21 |
| " | 18 | " | 124 | | 1 | 29 | " | 25 | Cash - | 62 | 6 | 07 |
| " | 18 | " | 126 | | 6 | 06 | May | 5 | " | 68 | 1 | 29 |
| | | | | | | | | | | 2- | | |
| | | | | | | | " | 31 | Mdse ret. | 21 | 6 | 06 |
| | | | | | 17. | 74 | | | | | 17. | 74 |

## Louis N. Chemidlin and Co., 24 State St., City

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 21 | Mdse | 130 | 0 | 59 | 29 | Apl | 28 | Cash | | 62 | 58 | 10 | |
| June | 1 | " | 181 | 0 | 25 | 07 | " | 28 | Dis. | | 62 | 1 | 19 | |
| | | | | | | | June | 8 | Cash | | 86 | 24 | 57 | |
| | | | | | | | " | " | Disc. | | " | | 50 | |
| | | | | | 84 | 36 | | | | | | 84 | 36 | |

## Fuchs and Lang - 29 Warren St., City

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 28 | Mdse | 137 | 0 | 110 | 00 | Apl | 25 | Mdse | | 2.B. | | 90 | |
| May | 13 | " | 156 | 0 | 330 | 00 | May | 25 | " | | " | 1 | 80 | |
| " | 16 | " | 170 | 0 | 220 | 00 | " | 31 | Cash - | | 82 | 109 | 10 | |
| " | | | | | 660 | 00 | June | 22 | " | | 94 | 548 | 20 | |
| | | | | | | | | | | | | 660 | 00 | |
| June | 4 | " | 186 | 0 | 220 | 00 | | | | | | | | |
| " | 15 | " | 198 | 0 | 220 | 00 | | | | | | | | |
| " | 27 | " | 210 | 0 | 277 | 50 | | | | | | | | |
| | | | | | 717 | 50 | July | 26 | Cash | | 112 | 717 | 50 | |
| July | 29 | " | 244 | 0 | 287 | 50 | Transf to f. 142 L. # 2 | | | | | 287 | 50 | |

## Liebenroth, Von Auw & Co. 48-50-52 Franklin St. City

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 29 | Mdse | | 139 | 9 | 88 | May 31 | Cash | | 82 | 9 88 |

## C. J. Peters & Son - Consigned - Duplicate See p 314

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Apl 8 | Mdse | | 2.B. | 1 20 |
| | | | | | | | " 1 | " | | " | 10 24 |

## Raisbeck Electrotype Co.

See p. 309

| | | | | | | 1891 | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 30 | Cash | 65 | 98 | 75 | Nov. | 18 | Mdse | J. | 135 | | 74 |
| | | | | | | Dec | 15 | " | J. | 135 | | 88 |
| | | | | | | " | 24 | " | J. | 135 | | 56 |
| | | | | | | " | 28 | " | J. | 135 | | 70 |
| | | | | | | " | 29 | " | J. | 135 | | 82 |
| | | | | | | Jan 4-11 12-14 16-22 23-26-28 | | " | J. | 135/200 | 21 | 00 |
| | | | | | | Feb. | 11 | " | J. | 135 | | 72 |
| | | | | | | " | 17 | " | J. | 135 | | 35 |
| | | | | | | " | 18 | " | J. | 200 | 2 | 02 |
| | | | | | | Mch | 5 | " | J. | 135 | | 80 |
| | | | | | | " | 5 | " | J. | 135 | 1 | 90 |
| | | | | | | " | 16 | " | J. | 200 | 3 | 63 |
| | | | | | | " | 17 | " | J. | 200 | 2 | 58 |
| | | | | | | " | 17 | No invoice See Stmt | J. | 200 | 62 | 05 |
| | | | | 98. | 75 | | | | | | 98. | 75 |

## The Winthrop Press - #52-54 Lafayette Pl. City.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 2 | Mdse | 143 | 16 | 50 | July | 14 | Overchgd- | J. 27 | | 50 |
| " | 10 | " | 152 | | 17 | | | Transf to p. 354 L. # 2 | | 16 | 17 |
| | | | | 16. | 67 | | | | | 16. | 67 |

## Economic Printing Co. Wilkes-Barre - Pa.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 4 | Mdse- | 146 | 139 | 58 | May | 10 | Cash | 70 | 132 | 60 |
| May | 26 | " | 171 | 24 | 24 | " | 10 | Discount | " | 6 | 98 |
| | | | | 163 | 82 | June | 2 | Cash | 82 | 23 | 00 |
| | | | | | | " | " | Discount | " | 1 | 24 |
| | | | | 163 | 82 | | | | | 163 | 82 |

## Christian T. Ott. ~~25 Frankfort St.~~ 99 Maiden Lane City

to pay. 8.96 each. month of 4th on #110.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 4 | Mdse- | 147 | 110 | 00 | May | 4 | Cash | 66 | 30 | 00 |
| July | 8 | " | 221 | 33 | 60 | June | 4 | " | 84 | 8 | 96 |
| Aug | 6 | " | 252 | 143 | 70 | July | 5 | " | 102 | 8 | 96 |
| | | | | | | July | 8 | " | 104 | 33 | 60 |
| | | | | | | " | 13 | Discount | 8-27 | 6 | 25 |
| Transf to f. 307 L 144 # 2 | | | | | | Aug | 10 | Cash | 120 | 8 | 96 |
| | | | | | | " | " | " | " | 1 | 70 |

## Clark & Story, 11 School St, Westfield – Mass

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 5 | Mdse | 148 | 0 | 11 | 62 | May | 10 | Cash | 70 | 11 | 04 | |
| " | 10 | " | 153 | 0 | 13 | 28 | " | 10 | Discount | " | | 58 | |
| | | | | | | | June | 21 | Cash | 94 | 13 | 28 | |
| | | | | | 24 | 90 | | | | | 24 | 90 | |

## John Ryan Co – Baltimore, Md.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 7 | Mdse | 150 | 0 | 28 | 50 | July | 28 | Express – | J.B. | 1 | 00 | |
| " | 31 | " | 180/3 | 0 | 9 | 37 | | | | | | | |
| | | | | | 37 | 87 | | | | | | | |
| June | 2 | " | 219 | 0 | 4 | 71 | | | | | | | |
| | | | | | 4½ | 5⅞ | | | | | | | |
| July | 16 | " | 231 | 0 | 6 | 30 | Transf to p. 145 L. #2 | | | | 47 | 88 | |
| " | 28 | " | | | 48. | 88 | | | | | 48. | 88 | |

## The Tobacco Leaf Publishing Co - Cor. Maiden Lane & Pearl Sts.

30 Days.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 9 | Mdse | 151 | 10 | 57 | May | 29 | Mdse ret. | 20 | | 1 | 57 |
| " | 19 | " | 162 | 1 | 75 | " | 28 | Cash - | 80 | 10 | | 66 |
| | | | | | | " | 28 | Disc - | " | | | 09 |
| | | | | 12 | 32 | | | | | 12 | | 32 |

## Raisbeck Electrotype Co -

See p. 306 - Led p 196

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl. | 30 | Cred. on Statement | J.B | 1 | 50 | Apl | 2 | Mdse - Adv. | J.B | 1 | 20 | | |
| June | 15 | Cash | 91 | 27 | 51 | " | 8 | " | J.B. | 1 | 96 | | |
| | | | | | | " | 14 | " | J.B. | 3 | 70 | | |
| | | | | | | " | 18 | " | J.B. | 1 | 16 | | |
| | | | | | | " | 22 | " | " | 1 | 76 | | |
| | | | | | | " | 26 | " | | | 91 | | |
| | | | | | | | | | | 10 | 19 | | |
| | | | | | | May | 3 | Mdse - Adv. | J.B | 2 | 84 | | |
| | | | | | | " | 9 | " | " | | 58 | | |
| | | | | | | " | 13 | " | " | 2 | 72 | | |
| | | | | | | " | 16 | " | " | 1 | 54 | | |
| | | | | | | " | 2 | " | " | | 68 | | |
| | | | | | | " | 14 | " | " | | 75 | | |
| | | | | | | " | 18 | " | " | | 91 | | |
| | | | | | | " | " | " | " | | 60 | | |
| | | | | | | " | 20 | " | " | | 3 | 18 | |
| | | | | | | " | 31 | " | " | | 5 | 02 | |
| | | | | 29 | 01 | | | | | | 29 | 01 | |

## John G. Mengel & Brg Co. 111 E. German St. Baltimore Md.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 14 | Mdse - | 158 | 6 | 30 | May | 14 | Expressage — | D.B. | | 65 | May |
| Aug | 10 | " | 254 | 248 | 92 | Transf to p. 355 L. #2 | | | | | | |

## Henry Schmidt - 113 Nassau St. City -

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 21 | Mdse - | 166 | 13 | 66 | Aug | 19 | Cash | 124 | 15 | 03 | May |
| " | 29 | " | 170 | 1 | 37 | | | | | | | |
| | | | | 15 | 03 | | | | | 15 | 03 | |

E. K.

~~B. F.~~ Meyer - 18 - S. 3" St.
Harrisburgh - Pa.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 23 | Mdse | 1670 | 30 | 00 | July | 27 | Cash | 114 | 30 | 00 |

Kruger and Lipshitz - 173 East. Broadway - City

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 24 | Mdse | 1670 | 6 | 21 | June | 8 | Cash - | 86 | 6 | 21 |

a G. Tiebout -

W. H. Force - Chambers St. City

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 24 | Mdse | 168 | | 3 | 40 | May | 28 | Cash | 80 | | 5 | 62 |
| " | " | . | 169 | | 2 | 22 | | | | | | | |
| June | 2 | . | 182 | | | 44 | June | 6 | . | 86 | | | 44 |
| July | 6 | . | 211 | | 3 | 41 | | | | | | | |
| " | 16 | . | 230 | | 1 | 10 | July | 18 | . | 108 | | 4 | 51 |
| | | | | | 10 | 57 | | | | | | 10 | 57 |

Hopkins & Blaut, Judge Bldg, 16th St, & 5th Ave -

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 24 | Mdse | 168 | | 15 | 00 | July | 27 | Cash | 2 14 | | 15 | 00 |

## Alex. Cowan and Sons, Ltd - Sydney, N.S. Wales

| | | | | | | |
|---|---|---|---|---|---|---|
| May | 26 | Mdse - | 173 | 0 | 843 | 59 |
| " | 14 | Cash - S. M. Weatherly c. B/L | 20 | | 10 | 00 |
| | | Expressage pckge. | | | | 80 |
| " | 24 | Cash - G. H. Bishop c. O. | 79 | | 18 | 00 |
| Mch | 29 | Freights & Cartage | 28 | | | 88 |
| | | Packing Mdse from other houses | | | 1 | 00 |
| | | | | | 874 | 27 |
| June | 18 | Mdse - | 200 | 0 | 18 | 02 |
| | | | | | 892 | 29 |

Transf to f. 146. L#2

See p. 308.

## John Ryan Co - Baltimore - Md.

| | | | | | | |
|---|---|---|---|---|---|---|
| May | 31 | Mdse | 180 | 0 | 9 | 37 |
| " | 14 | Cash - S. M. Weatherly | | | 10 | 00 |
| | | Expressage pckge " | | | | 80 |
| " | 24 | Cash - G. H. Bishop | 20 | | 18 | 00 |
| Mch | 29 | Freights & Cartage Duomo | 20 | | | 88 |
| | | Packing Mdse | | | 1 | 00 |

## Chas. S. Belz & Co - Philadelphia - Pa.
621 Commerce St -

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| June | 7 | Mdse - | 182 | 8 | 00 | July | 19 | Cash | 108 | 22 | 77 |
| " | 15 | " | 197 | 16 | 00 | " | " | Freight - | " | 1 | 23 |
| July | 20 | " | 204 | 8 | 00 | Aug | 26 | Cash | 128 | 7 | 58 |
| " | 30 | " | 245 | 16 | 00 | " | 26 | Freight | 30 | | 42 |
| | | | | | | | | Transf to p. 148 L. # 1 | | 16 | 00 |
| | | | | 48 | 00 | | | | | 48 | 00 |

## C. J. Peters & Son. 145 High St. Boston - Mass -
Consignment

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Apl | 1 | Mdse - | D.B | 10 | 24 |
| Transf to p. 150 L. # 2 - | | | | | | " | 8 | " | " | 1 | 20 |

## Albert B. King - 89 William St. City

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| June | 13 | Mdse | 1950 | 1 | 09 | | | | | | |
| July | 8 | " | 2220 | 1 | 02 | | | | | | |
| | | | | 2 | 11 | Transf to p. 355 L. #1 | | | | 2 | 11 |

## Fred'k Schley - Co., 113 Nassau St. City -

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| June | 15 | Mdse - | 1970 | 47 | 00 | | | | | | |
| " | 18 | " | 2000 | 2 | 70 | | | | | | |
| | | | | | | July | 20 | Cash | 110 | 49 | 70 |
| | | | | 49 | 70 | | | | | 49 | 70 |

## John Graham Type Founder
451 Belden Ave. Chicago - Ills.

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Aug. | 29 | Cash | 129 | 11 | 57 | May | 30 | Mdse | J.B. | 11 | 57 | |

## The Natl Saw Company - 96-98 Reade St. City

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Aug | 31 | Cash - | 131 | 6 | 42 | June | 16 | Mdse - | J.B. | 6 | 42 | |

## E. N. W. Robbins – Malone – N. Y.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| June | 27 | Mdse | 208 | 0 | 85 | 46 | June | 27 | Cash – | 98 | 85 | 71 |
| " | 28 | " | 2,20 | 0 | 28 | 78 | " | 30 | " | 100 | 27 | 88 |
| | | | | | | | | | | | 11 3 | 5 9 |
| | | | | | | | Transf to L # 2 p. 433 | | | | | 65 |
| | | | | | 114 | 24 | | | | | 114 | 24 |

## J. & J. B. Garrett – 113 W. Fayette St. Syracuse – NY.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| June | 25 | Mdse – | 209 | 0 | 9 | 75 | July | 29 | Mdse – | 28 | 5 | 60 |
| July | 19 | " | 233 | 0 | 30 | 61 | Aug | 3 | Cash | 116 | Vol | 30 |
| " | 23 | " | 238 | 0 | 43 | 75 | | | | | | |
| " | 27 | " | 241 | 0 | 14 | 32 | | | | | | |
| " | 29 | " | 245 | Vol | | 30 | Transf to p. 356. L # 2 | | | | 92 | 83 |
| | | | | | 98 | 73 | | | | | 98 | 73 |

## Samuel K. Orr - Amherst - Mass -

See p. 269

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| June | 25 | Index | 211 | 0 | 6 | 66 | July | 1 | Cash | 100 | | 6 | 58 |
| " | 30 | Postage | 217 | 0 | | 25 | " | 1 | Disc. | 100 | | | 33 |
| | | | | | 6 | 91 | | | | | | 6 | 91 |

## Lehmaier & Bro. 88 Fulton St. City -

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| June | 27 | Index - | 210 | 0 | 7 | 95 | July | 21 | Cash | 110 | | 7 | 95 |
| July | 29 | " | 244 | 0 | 7 | 95 | Aug | 22 | " | 126 | | 7 | 95 |
| | | | | | 15 | 90 | | | | | | 15 | 90 |

## Nathan Weltman,

Transf to f 433 L. # 2

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 687 | | | | 5.00 | June | 28 | Cash | 98 | 5.00 |
| 33 | | | | | | | | | |
| 6-91 | | | | | | | | | |

## The Grip Printing and Pub. Co - West Toronto - 26 Court St, Canada -

26 Front

See p. 433. L. # 2

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 795 | June | 30 | Index - | 217 | 13 | 00 | Transferred | | |
| 795 | | | | | | | | | |
| 1591 | | | | | | | | | |

## Union Type Foundry - 337 Dearborn St - Chicago - Ills.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| July | 20 | Mdse | 2360 | 14 | 40 | Aug | 17 | Cash | 124 | 14 | 40 | July | |

## William B. Dawson, 807 - 9th St. N.W. Washn D.C.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| July | 21 | Mdse | 2370 | 1 | 27 | | |
| " | 26 | " | 2410 | 3 | 75½ | Transf. J 434. L. # 2 | |

J. R. Dawley - Great Amer. Engrv. and Ptg. Co -
57 Beekman St - City

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| July | 29 | Mdse | | 2440 | 23 | 17 | Aug | 30 | Cash | | 130 | 23 | 17 |

## Allison and Smith – 168 Vine St. Cincinnati – Ohio

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| June | 21 | Mdse | J.B | 46 | 19 | June | 21 | Mdse | JB | 46 | 19 |

## Heber Wells – 8 Spruce St., City

See p 324 – 111

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 2 | Mdse | 108 | 0 4 | 50 | Apl | 13 | Mdse | JB | | 24 |
| " | 5 | " | 109 | 0 | 85 | " | 13 | " | " | 2 | 40 |
| " | 9 | " | 116 | 0 12 | 00 | " | 14 | " | " | | 48 |
| " | 11 | " | 117 | 0 1 | 50 | " | 18 | " | " | | 37 |
| " | 22 | " | 132 | 0 18 | 00 | " | 26 | " | " | | 54 |
| " | 22 | " | " | 0 4 | 80 | " | 30 | " | " | | 78 |
| May | 4 | " | 145 | 0 18 | 75 | May | 12 | Cash | 72 | 95 | 79 |
| " | 4 | " | " | 0 10 | 11 | " | " | Discount | " | 4 | 60 |
| " | 4 | " | 147 | 0 81 | 64 | " | 19 | Mdse | J.B | | 28 |
| " | 6 | " | 149 | 0 1 | 50 | " | 9 | " | J.B | | 63 |
| " | 9 | " | 152 | 0 4 | 00 | " | 20 | " | " | 5 | 46 |
| " | 9 | " | " | 0 1 | 00 | " | 26 | " | J.B. | | 61 |
| " | 13 | " | 156 | 0 4 | 35 | " | 27 | " | " | 11 | 25 |
| " | 16 | " | 160 | 0 3 | 15 | | | | | | |
| " | 19 | " | 164 | 0 19 | 92 | | | | | | |
| " | 25 | " | 169 | 0 2 | 13 | | | | | | |
| " | 31 | " | 176 | 0 9 | 60 | | | | | | |
| | | Forward | | 197 | 80 | | | Forward – | | 123 | 43 |

## The Mac Kellar, Smiths & Jordan Co. Philadelphia – Pa

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 15 | Overchge-Jan. 21 Disc | c 2 | 2 | 58 | Dec. | 9 | Mdse | J. Inv. Book | 23 | 29 |
| Mch. | 3 | Cash | v 35 | 239 | 65 | Jan. | 21 | " | J. 30 | 206 | 30 |
| | | | | 2 4/2 | 2 3 | " | 8 | " | J. 29 | 7 | 54 |
| | | | | | | " | 28 | " | J. 30 | 5 | 10 |
| | | | | | | Feb. | 24 | " | J. 125 | 110 | 54 |
| | | | | | | " | 16 | " | J. 125 | 23 | 98 |
| Apl | 13 | Cash | 55 | 193 | 96 | Mch | 12 | " | J. 125 | 59 | 44 |
| | | | | 436 | 19 | | | | | 436 | 19 |
| Apl | 30 | Mdse | 141 | 3 | 60 | Apl | 2 | Mdse | J.B. | 61 | 61 |
| | | | | | | " | 7 | " | " | 17 | 63 |
| June | 14 | Cash | 91 | 81 | 75 | " | 20 | " | " | 6 | 11 |
| | | | | | | June | 28 | " | " | 18 | 55 |
| Transf to L# v. p. 152 | | | | 19 | 15 | July | 29 | Express Charges | " | | 60 |
| | | | | 104 | 50 | | | | | 104 | 50 |

## Heber Wells – 8 Spruce St. City

See p. 323.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 8 | Mdse | a 45 | 5 | 79 | Dec | 21 | Mdse | J. Inv. 25 | | 48 |
| " | 27 | " | a 58 | 7 | 20 | " | 21 | " | J. 25 | | 34 |
| March | 3 | " | a 68 | 11 | 80 | " | 29 | " | J. 25 | | 21 |
| " | 9 | " | a 73 | 6 | 00 | | | | 25 | | |
| " | 16 | " | a 83 | 1 | 50 | Jan. | 7 | Mdse | J. 25 | 1 | 60 |
| " | 18 | " | a 85 | 12 | 00 | " | 12 | " | J. 25 | | 85 |
| | | | | | | " | 13 | " | J. 25 | 2 | 27 |
| | | | | | | " | 20 | " | J. 25 | | 56 |
| | | | | | | Mch – | | Boxing March 3. | Alc. Jour. 14 | 1 | 00 |
| | | | | | | Feb. | 13 | Mdse | J. 25 | | 45 |
| | | | | | | " | 25 | " | J. 25 | | 87 |
| | | | | | | Mch | 11 | " | J. 25 | 6 | 60 |
| | | | | | | " | 21 | " | J. 26 | 1 | 08 |
| | | | | | | " | 22 | " | J. 26 | 2 | 16 |
| | | | | | | " | 29 | " | J. 26 | | 78 |
| | | | | | | " | 12 | Cash | 54 | 25 | 04 |
| | | | | 44 | 29 | | | | | 44 | 29 |

## Cedarine Mfg Co., Clinton, N. Y. — Credit

1891

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov. | 14 | Mdse | a | 1 | c° | 2 | 95 | Nov. | 21 | Cash - | a | C.B. 2 | ¢ | 2 95 |
| Feb. 1892 | 11 | " | a | 47 | c° | 6 | 75 | Mch | 21 | " | a | 42 | ¢ | 6 75 |

## E. R. Fichthorn, Cor. 4th and Buttonwood Sts - Reading, Pa.

1891

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nov. | 19 | Mdse - | a | 2 | c° | 10 | 62 | Nov. | 23 | Cash | a | C.B. 2 | ¢ | 10 10 |
| | | | | | | | | | | Discount | a | | ¢ | 52 |

## W. G. Kimberly, Bridgeport, Conn. — Credit

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 7 | Mdse | a | 6 | c° | 1 | 94 | Nov. | 30 | Cash. | a | C.B. 2 | ¢ | 1 38 |
| " | 9 | " | a | 7 | c° | 1 | 19 | Dec. | 18 | " | a | 10 | ¢ | 2 85 |
| " | 26 | " | a | 14 | c° | 1 | 08 | " | 31 | " | a | 14 | ¢ | 3 10 |
| " | 26 | " to Gal. Stamp | | 14 | | | 02 | Jan | 8 | " | | | | |
| Jan | 8 | " | a | 18 | c° | 3 | 10 | | | | | | | |
| | | | | | | 7 | 33 | | | | | | 7 | 33 |

## L. H. Merchant and Co, Gloucester, Mass.

See p. 121

Credit

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 7 | Mdse | a | 7 | ° | 5 | 98 | | | | | | |
| " | 21 | " | a | 11 | ° | | 96 | Dec. | 24 | Cash | a | 12 | 6 94 |
| Jan. | 15 | " | a | 23 | ° | | 56 | Feb | 2 | " | a | 24 | 56 |
| Feb. | 27 | " | a | 58 | ° | 2 | 19 | Mch | 8 | " | a | 36 | 2 09 |
| Apl | 21 | " | | 132 | ° | 4 | 56 | " | 8 | Discount | a | 36 | 10 |
| | | | | | | | | Apl | 29 | Cash | | 64 | 4 33 |
| | | | | | | | | " | " | Discount | | " | 23 |
| June | 7 | " | | 191 | ° | 10 | 09 | July | 8 | Cash | | 104 | 17 66 |
| July | 2 | " | | 220 | ° | 8 | 50 | " | | Disc- | | 104 | 93 |
| | | | | | | 32 | 84 | | | | | | 32 84 |

## Mark. M. Hadley, Hillsborough Bridge - N. H.

Credit

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 9 | Mdse- | a | 7 | ° | 1 | 15 | Dec. | 3 | Cash | a | 6 | 1 04 |
| | | | | | | | | " | 28 | " | a | 14 | 11 |

## Eastern Electrotype and Pt's Supply Co.

See p. 49

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 18 | Mdse- | +a | 11 | ° | 2 | 40 | Dec | 18 | Trans. p. 49 | +a | | 2 40 |

## ~~Banca~~ Felice Tocci, 22 Centre St, City — Credit

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 28 | Mdse – | a | 15 | 22 | 41 | Feb. | 15 | Discount 28.50 | | 1 42 |
| Feb. | 8 | " | | | | | Dec. | 28 | Cash – | a 14 | 21 29 |
| Feb. | 8 | " | a | 45 | 16 | 92 | " | 28 | Discount | a 14 | 1 12 |
| " | 12 | " | a | 49 | 28 | 50 | Feb | 8 | Cash – | a 26 | 16 92 |
| | | | | | | | " | 8 | Discount | Jour. c 9 | 85 |
| | | | | | | | " | 11 | Cash – | a 26 | 22 31 |
| | | | | | | | " | 15 | " | a 30 | 3 92 |
| | | | | | 67 | 83 | | | | | 67 83 |
| Apl | 6 | Mdse | | 112 | 1 | 11 | Apl | 9 | Cash | 53 | 1 11 |

## Montague and Fuller, 28 Reade St. City — Credit

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 30 | Mdse – | a | 15 | 4 | 55 | Jan. | 27 | Cash – | a 22 | 4 55 |
| Mch. | 3 | " | a | 68 | 8 | 45 | Jan | 30 | Mdse | N. 100 | 336 88 |
| " | 15 | " | a | 81 | 9 | 85 | Mch. | 28 | Allowance – | c 13 | 1 00 |
| " | 18 | Cash | v | 41 | 336 | 88 | June | 28 | Cash – | 98 | 26 50 |
| " | 28 | Mdse | a | 99 | 9 | 20 | | | | | |
| | | | | | 368. | 93 | | | | | 368. 93 |

## A. H. Massina and Co. Melbourne, Australia

Howey St. Debit — Cr

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec. | 31 | ~~Mdse~~ Cash – Cash 101-23 Dec 2-07 103-30 | v | 15 | 103 | 30 | Mch | 23 | Cash | a 42 | 119 92 |
| " | 31 | Cash – X + Com | c | 85 | 15 | 87 | Apl | 20 | " N.Y. Eng. Co. | C.B. 58 2.10 | 16 17 |
| | | | | | 119 | 17 | | | | | |
| May – | 13 | Mdse | | 156 | 27 | 00 | " | 20 | Discount | " | 33 |
| | | | | | | | Transf to p. 356 – L+2. | | | | 9 75 |
| | | | | | 146 | 17 | | | | | 146 17 |

103.30

## John P. Weyant & Co. 69 North Front - Phila. Pa.

Credit

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec | 31 | Mdse - | a | 16 | 2 | 00 | Jan. | 12 | Cash - | a | 18 | 2 | 00 |

## E. F. Bigelow - Portland - Conn.

Credit

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec | 31 | Mdse - | a | 16 | 2 | 27 | 00 | Feb. | 4 | Cash - | a | 24 | 26 | 46 |
| | | | | | | | | " | 6 | " | a | 24 | | 54 |
| | | | | | | 27 | 00 | | | | | | 27 | 00 |

## Chas. L. Schember, 96 Nassau St. City

Credit

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1892 Jan. | 2 | Mdse - | a | 16 | 2 | 30 | 04 | Feb. | 9 | Cash | a | 26 | 30 | 04 |

## John Metz - 117 Fulton St. City.

See p. 356

Credit

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan. | 6 | Mdse- | a | 17 | 2 | 12 | 00 | Mch | 1 | Cash | a | 34 | 12 00 |
| Apl | 13 | " | | 120 | | 8 | 37 | | | | | | |
| " | 20 | " | | 129 | | 3 | 75 | | | | | | |
| " | 20 | " | | 129 | | 2 | 44 | | | | | | |
| " | 21 | " | | 130 | | 2 | 80 | | | | | | |
| | | | | | | 16 | 76 | | | | | | |
| May | 4 | " | | 147 | | | 75 | | | | | | |
| " | 12 | " | | 154 | | 1 | 35 | | | | | | |
| " | 17 | " | | 160 | | 2 | 44 | | | | | | |
| | | Forward- | | | | 21 | 30 | | | | | | |

## R. P. Harriman, Bucksport - Me.

Credit

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan. | 6 | Mdse | a | 17 | 2 | 10 | 74 | Jan. | 14 | Disc. | J- c | 6 | 82 |
| Feb. | 23 | " | a | 253 | 2 | | 42 | Feb | 1 | Cash- | a | 244 | 30 |
| | | | | | | | | Mch | 26 | " | a | 444 | 5 04 |
| | | | | | | | | Apl | 13 | " | | 54 | 5 00 |
| | | | | | | 11 | 16 | | | | | | 11. 16 |

~~F. Allen Lazenby Succr~~ J. F. H. ~~Dorman~~ O.K. & Co. - 217 E. German St. Baltimore Md.

Cr

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan. | 8 | Mdse- | a | 18 | 2 | | 18 | Mch | 18 | Cash- | a | 40 | 18 |
| May | 14 | " | | 158 | | 4 | 20 | May | 18 | Express. | | 2.B | 30 |
| | | " | | | | | | Aug | 17 | Cash | | 124 | 3 90 |
| | | | | | | 4 | 38 | | | | | | 4. 38 |

## Morgans & Wilcox Mfg Co. Middletown – N. Y.

Void

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Dec. | 10 | Mdse | Gen. Book | | 63 |

## Wm. Nicholson & Co., Jeffrey Sq. London E. C.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Sept | 9 | To Cash (57/8) | | 13 | 84 | Aug | 91 | Cartage 17/6 | | 3 | 00 |
| | | " " (18/-) | | 4 | 32 | | | Expressage 1/6 | | | 36 |
| | | | | 18 | 16 | | | Postage | | | 78 |
| | | | | | | Feb. | 8 | Mdse – | J 9 | 10 | 08 |
| Transf to f 357 L # 2 | | | | | 38 | May | 2 | Cartage – Duty &c. | J B | 4 | 32 |
| | | | | 18 | 54 | | | | | 18 | 54 |

## J. P. Wemmer, 705 Sansom St, Phila, Pa. Credit

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan | 9 | Mdse | 2 | 20 | 20 33 | Feb. | 27 | Cash | a | 32 | 20 33 |

## E. E. Darrow, Cor Green and Pearl Sts. New London, Conn.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan. | 12 | Mdse | a | 21 | 13 | 63 | Apl | 12 | Cash | | 54 | 13 | 63 |
| July | 12 | " | | 224 | | 9 81 | | | | | | | |
| " | 18 | " | | 232 | | 76 | | | | | | | |
| Aug | 3 | " | | 249 | | 2,70 | | | | | | | |
| " | 11 | " | | 255 | | 24 | Transf to p. 154 - L. # 2 - | | | | | | |

## E. Reynolds & Co. 3-9 Weybosset St. Providence R.I.

Audit

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan. | 12 | Mdse - | a | 72 | | 85 | Feb. | 10 | Cash - | a | 264 | | 85 |
| July | 9 | " | | 224 | | 1 70 | | | | | | | |
| " | 30 | " | | 246 | | 7 95 | Transf to p. 357 L. # 2. | | | | | 9 | 65 |
| | | | | | | 10.20 | | | | | | 10 | 20 |

## The Collins and M'Leester Letter Foundry,

705 Jayne St. Phila., Pa.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan | 13 | Mdse | a | 232 | | 229 | Apl | 11 | Cash | | 54 | 5 | 89 |
| Feb. | 27 | " | a | 57 | | 360 | | | | | | | |
| Apl | 15 | " | | 123 | | 4 50 | | | | | | | |
| " | 19 | " | | 127 | | 55 84 | June | 23 | Cash | | 96 | 60 | 30 |
| June | 10 | " | | 195 | | 86 | July | 16 | " | | 108 | | 90 |
| | | | | | | 67 09 | | | | | | 67 | 09 |

## Chadwick Copying Book Co. 60 Duane St.

City Credit

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | 2% on all wood goods | | | |
| Jan | 18 | Mdse | a | 27 | 11 | 75 | Feb. | 8 | Cash | a | 26 | 9 | 07 | |
| | | | | | | | " | 8 | Freight Chgo. | a | 26 | | 94 | |
| | | | | | | | " | 8 | Discount | a | 26 | | 49 | |
| | | | | | | | | | | Journ. | | 10 | 50 | |
| | | | | | | | Jan | 12 | " | c | 9 | 1 | 25 | |
| | | | | 11 | 75 | | | | | | | 11 | 75 | |

## M. S. Weidman,

Credit

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1892 | | | | | | | | | | | | | | |
| Jan | 27 | Mdse - | a | 35 | 3 | 86 | Jan | 19 | Cash | a | 20 | 3 | 86 | |

## H. W. Heffener - York, Pa.

Credit

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan. | 21 | Mdse - | a | 29 | 5 | 50 | Mch | 8 | Cash | a | 36 | 5 | 50 | |

## Percy F. Smith, 53,55 Virgin Alley, Pittsburgh - Pa — Credit

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan. | 21 | Mdse - | a | 29 | 0 | 15 | 81 | Feb. | 26 | Cash - | a | 32 | 15 | 81 |

## H. B. Stevenson - Auburn - N. Y.

## The Commercial Printing Co, 14 Genesee St, Credit

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan. | 23 | Mdse. | a | 32 | | | 70 | Feb. | 6 | Cash. | a | 24 | | 70 |
| Feb. | 5 | " | a | 43 | | 3 | 92 | " | 15 | Mdse returned | c | 10 | | 3 92 |
| Mch | 5 | " | a | 69 | | | 46 | " | 27 | Cash. | a | 32 | | 44 |
| | | | | | | | | Transf to f. 434 - L # 2 | | | | | | 02 |
| | | | | | | 5 | 08 | | | | | | | 5 08 |

## H. H. Thorp - Mfg Co.y — Cash f/c -

## Cleveland Type Foundry, Cleveland - Ohio -

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Transf to f. 434 - L. # 2 - | | | | | | 1 | 35 | July | 5 | Mdse | | 2 B | 1 | 35 |

## H. P. Fenster – 506-508 North St. Phila. Pa Credit

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan. | 29 | Mdse | a | 37 | 25 | Feb. | 23 | Cash | a | 32 | 25 | | |

## Turf, Field and Farm, 251 Bway, City. Credit

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan. | 30 | Mdse | a | 38 | 15 00 | Feb. | 1 | Cash | a | 24 | 15 00 | | |

## Edward L. Megill, 60 Duane St. Cor. Elm.

Ledger See p. 119

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 11 | Cash | v | 27 | 2 00 | Jan. | 16 | Mdse | Inv. 12 | #1 | 2 00 | | |
| | | | | | | Feb. | 13 | " | 1 | 149 | 40 | | |
| Mch | 24 | " | + | 43 | 2 48 | " | 13 | " | Factory + | | 2 48 | | |
| Apl | 18 | " | | 59 | 3 80 | Mch | 25 | " | 12 | 148 | 3 80 | | |
| " | 18 | " | | 59 | 3 94 | — | 31 | " | Factory 8-141 | c 148 | 3 94 | | |
| June | 16 | Cash | | 93 | 2 00 | May | 20 | " | | GB | 2 00 | | |
| " | 27 | " Factory | | 99 | 2 22 | June | 6 | " | | " | 86 | | |
| | | | | | | " | " | " | | " | 4 80 | | |
| July | 30 | " | | | 5.66 | " | 27 | " | Factory | " | 2 22 | | |
| Transf to p-83-L.#2 | | | | | 40 | | | | | | | | |
| | | | | | 22 50 | | | | | | 22 50 | | |

See p. 119 –

## Bingham Bros. Company, 49-51 Rose St. City

Debit — See f. 301 — Credit

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 10 | Dis. on 50 | J2 | | 12 | Dec. | 23 | Mdse | J. | Inv. 185 | | 50 |
| " | 11 | Cash | J27 | 13 | 73 | Jan. | 15 | " | J. | 33 | 13 | 35 |
| | | | | 13 | 85 | | | | | | 13 | 85 |
| Feb. | 11 | Mdse | J48 | 15 | 65 | Feb. | 16 | Cash | J. | 30 | 15 | 65 |
| " | 25 | " | J56 | 1 | 05 | " | 2 | Mdse | J. | 3 B/S | | 38 |
| Mch | 12 | " | J80 | | 24 | " | 9 | " | J. | 115 | 1 | 50 |
| " | 31 | Cash | J49 | 8 | 61 | " | 24 | " | J. | 115 | 2 | 00 |
| | | | | | | " | 24 | " | J. | 115 | 5 | 78 |
| | | | | | | Mch. | 12 | " | J. | 115 | | 38 |
| | | | | | | " | 12 | " | J. | 115 | | 26 |
| | | Forward p. 301 | | 9 | 90 | " | 24 | " | J. | 115 | | 90 |
| | | | | | | | | Forward p. 301 | | | 11 | 20 |

## P. J. Peters & Son, 145 High St. Boston — Mass

See p. 94 98

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 29 | Mdse | J61 | 3 | 92 | Feb | 1 | Mdse | J. | Inv. 95 | | 30 |
| Mar. | 5 | " | J70 | 28 | 35 | | | | | | | |
| " | 8 | " | J73 | 19 51 | 20 37 | Apl | 11 | Cash | | 54 | 51 | 07 |
| Apl | 6 | " | 112 | 12 | 60 | May | 14 | " | | 72 | 2 | 21 |
| " | 27 | " | 136 | 1 | 05 | " | 17 | " | | 74 | 11 | 44 |
| | | | | 65 | 02 | | | | | | 65 | 02 |
| May | 16 | Mdse | 160 | 24 | 00 | | | | | | | |
| " | 24 | " | 168 | 50 | 40 | | | | | | | |
| | | Forward | | 74 | 40 | | | Forward | | | 00 | 00 |

## John Thomson Press Co. Temple Court N.Y. City.

Debit

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 8 | Cash | J27 | 543 | 20 | Jan | 25 | Mdse | J. | Inv. B. K V | 560 | 00 |
| " | 8 | Discount | J27 | 16 | 80 | | | | | | | |
| | | | | 560 | 00 | | | | | | 560 | 00 |

## Electro Light Engraving Co. 157 William St. City

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 2 | Mdse | | a41 | 2 | 8 | 00 | Apl | 26 | Cash | | 62 | 8 | 00 |

## The Sun Printing Co. Pittsfield, Mass.

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 4 | Mdse | | a42 | 2 | | 60 | May | 5 | Cash | | 68 | | 60 |

## Johnson Peerless Works, 44 Beekman St, City.

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 11 | Mdse | | a48 | 2 | 4 | 40 | Feb. | 24 | Mdse | | ~~113~~ | 2 | 25 |
| Apl | 28 | " | | 136 | | 19 | 25 | May | 26 | Cash | | 80 | 21 | 40 |
| May | 10 | " | | 153 | | 23 | 30 | June | 21 | Mdse | | D.B. | 1 | 69 |
| " | 26 | " | | 170 | | | 90 | " | 16 | " ret. | | 23 | 6 | 90 |
| June | 16 | " | | 198 | | 9 | 10 | Aug | 19 | Cash | | 124 | 24 | 71 |
| " | 16 | | | | | 56 | 95 | | | | | | 56 | 95 |

## Maine Electrotype Foundry, 105 Middle St., Portland - Me,

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 15 | Mdse - | a | 49 | 32 | 16 | 00 | Apl | 6 | Cash | | 50 | 16 | 00 |
| July | 25 | " | | 240 | | 8 | 00 | Transf to | | f. 435 - L. #2 - | | | | 00 |

## Rumford Chemical Works - 175 South Main St. Providence - R. I.

Credit

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 19 | Mdse - | a | 52 | 20 | | 35 | Mch | 16 | Cash - | a | 38 | 4 | 35 |
| Apl | 19 | " | | 138 | 50 | 1 | 56 | Apl | 29 | " | | 64 | 1 | 48 |
| | | | | | | | | " | " | Disc. | | " | | 08 |
| | | | | | | 1 | 91 | | | | | | 1 | 91 |

## ~~G. P. Putnam's Sons~~ The Knickerbocker Press, Putnam 27 West 23rd St. Office 8 West 24th St, City

Credit

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb | 19 | Mdse | a | 52 | 20 | 5 | 50 | Mch | 16 | Cash | a | 38 | 4 | 50 |
| Mch | 3 | " | a | 68 | 20 | | 50 | | | | | | | |
| " | 31 | " | a | 104 | 20 | 6 | 50 | Apl. | 20 | " | | 58 | 7 | 00 |
| Apl | 5 | " | | 110 | 0 | 2 | 20 | June | 27 | " | | 98 | 3 | 70 |
| " | 28 | " | | 136 | 0 | 30 | 95 | May | 27 | " | | 80 | 30 | 95 |
| " | 29 | " | | 140 | 0 | 1 | 50 | | | | | | | |
| | | | | | | 47 | 15 | | | | | | 47 | 15 |

## E. R. Rule, 21 Ann St., City

Credit

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb | 23 | Mdse | a 53 | 6 | 00 | Feb | 26 | Cash | a 32 | 6 | 00 |

## W. H. Smith & Bro. - Benton - Pa.

Credit

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 21 | Mdse | a 87 | 126 | 43 | Feb. | 23 | Cash. | a 32 | 121 | 00 |
| " | 28 | " | a 100 | 5 | 05 | May | 23 | " | 78 | 12 | 00 |
| " | 31 | " | a 104 | 1 | 52 | July | 2 | " | 100 | 24 | 46 |
| June | 29 | " | 213 | 25 | 74 | " | | Discount | | 1 | 28 |
| | | | | 158 | 74 | | | | | 158 | 74 |

## R. B. Mitchener, Doylestown - Pa.

Credit

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch. | 4 | Mdse | a 69 | 3 | 81 | Feb. | 14 | Cash | a 32 | 3 | 62 |
| " | 16 | " | a 82 | 1 | 56 | " | 14 | Discount | a 32 | | 19 |
| | | | | | | Trans'd to | | p. 435. L. # 7 | | 1 | 56 |
| | | | | 5 | 37 | | | | | 5 | 37 |

## New York Hospital – W. 15th St. City

Credit

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 24 | Mdse – | a | 55 | 25 | 88 | Mch | 4 | Cash | a | 34 | 25 | 88 |
| June | 7 | " | | 190 | | 60 | July | 8 | " | | 104 | | 95 |
| " | 13 | " | | 197 | | 35 | | | | | | | |
| | | | | | 26 | 83 | | | | | | 26 | 83 |

## Philip Hano, 810 Greenwich St., City.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 25 | Mdse – | a | 56 | 6 | 00 | May | 16 | Cash | | 74 | 6 | 00 |
| Aug | 5 | " | | 251 | 4 | 17 | Transf to f. 435 L. #2 | | | | | | |

## Union Printing Co., 15 Vandewater St., City.

See – 363 f –

Credit

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 29 | Mdse – | a | 58 | 8 | 40 | Mch | 3 | Cash | a | 34 | 8 | 40 |
| Mch. | 3 | " | a | 68 | 1 | 00 | " | 4 | " | a | 34 | 1 | 00 |
| Mch | 9 | " | a | 73 | 2 | 00 | " | 11 | " | a | 36 | 2 | 00 |
| " | 10 | " | a | 77 | 4 | 00 | " | 17 | " | a | 40 | 4 | 00 |
| " | 15 | " | a | 82 | 6 | 88 | " | 18 | " | a | 40 | 6 | 88 |
| " | 22 | " | a | 92 | 2 | 57 | | | | | | | |
| " | 23 | " | a | 94 | 5 | 01 | Mch | 25 | Cash | a | 44 | 2 | 58 |
| " | 25 | " | a | 97 | 1 | 09 | Apl | 1 | " | | 48 | 1 | 43 |
| " | 26 | " | a | 98 | 123 | 49 | Apl | 11 | " | | 54 | 123 | 49 |
| " | 30 | " | a | 102 | | 33 | | | | | | | |
| | | | | | ~~154~~ | ~~77~~ | | | | | | | |
| | | | | | 155 | 17 | | | | | | 154 | 77 |

175-31

## Times Publishing Co., El Paso, Texas

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 29 | Mdse | | 62 | 125 | 25 | Mch | 30 | Cash | | 46 | 125 | 25 |

Chicago - Ills.

## Barnhart Bros. and Spindler 113-117-5th Ave.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 15 | Cash | | 57 | 97 | 85 | Feb. | 20 | Mdse. | J. 250 | | 93 | 17 |
| | | | | | | | Mch | 28 | " | J. 251 | | 4 | 68 |
| June | 15 | " | | 91 | 15 | 43 | | | | | | 7 | 85 |
| | | | | | | | Apl | 7 | " | | " | 14 | 33 |
| | | | | | | | May | 27 | " | | " | 1 | 10 |
| | | | | | 113 | 28 | | | | | | 113 | 28 |
| | | Transf to L#2 | | p. | 156 ~~438~~ | | July | 19 | " | | " | 9 | 32 |

Chicago - Ills.

## Marder, Luse and Co., 139-141- Monroe St.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 15 | Cash | | 57 | 26 | 91 | Feb. | 19 | Mdse. | J. ~~250~~ 137 | | 26 | 91 |
| June | 15 | " | | 91 | 5 | 19 | Apl | 29 | " | J.C. | | 3 | 24 |
| | | | | | | | May | 26 | " | J.C. | | 1 | 95 |
| | | | | | 32 | 10 | | | | | | 32 | 10 |

## Tingue - House Co - 56 Reade St.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 1892 Jan | 15 | Mdse | J. | 181 | | | 60 |
| Mch. | 24 | Cash | 2 | 43 | 460 | Feb. | 4 | " | J. | 111 | | 4 | 00 |

## South Publishing Co. 22 College Pl. City

See p. 131

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 1 | Mdse | 2 | 64 | 12 60 | | | | | | | | |
| " | 9 | " | 2 | 73 | 10 80 | | | | | | | | |
| " | 11 | " | 2 | 78 | 5 30 | | | | | | | | |
| Apl. | 30 | " | | 141 | 10 80 | | | | | | | | |
| Apl | 2 | " | | 108 | 17 85 | Apl | 26 | Mdse ret | | 18 | | 4 | 80 |
| " | 15 | " | | 123 | 3 60 | | | | | | | | |
| " | 20 | " | | 129 | 9 60 | | | | | | | | |
| " | 26 | " | | 134 | 4 80 | | | | | | | | |
| " | 26 | " | | 134 | 3 06 | | | | | | | | |
| | | Forward p. 131 | | | 78 41 | | | Forward p 131 | | | | 4 80 | |

## "Courier - Connellsville - Pa.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 4 | Mdse | 2 | 69 | 99 | July | 6 | Type ret- | J. | 25 | | | 99 |
| " | 16 | " | 2 | 82 | 1 12 | Apl | 12 | Cash | | 54 | | 1 | 12 |
| | | | | | 2.11 | | | | | | | 2 | 11 |

## M. O'Connor - 15 Dutch St. City.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 4 | Mdse | a | 69 | 60 | 00 | July | 25 | Cash | | 112 | 60 | 00 |

## S. M. Spencer and Son - Boston - Mass

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mar. | 5 | Mdse - | a | 70 | 77 | 4 | Mch. | 9 | Cash - | a | 36 | 7 | 35 | Mch |
| | | | | | | | " | 9 | Discount | a | 36 | | 39 | Apl |
| | | | | | | | | | | | | | | May |

## A. A. Kantor - 391 Grand St. City.

See p. 92 -

credit

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 10 | Mdse | a | 77 | 9 | 34 | Mar. | 9 | Mdse | l. | 249 | 2 | 50 | Mch |
| " | 15 | 6 | | | | | " | 10 | " | l. | 49 | 1 | 50 | |
| | | | | | | | " | 15 | Cash - | a | 38 | 5 | 34 | |
| | | | | | 9 | 34 | | | | | | 9 | 34 | |
| Apl | 7 | " | | 113 | | 35 | May | 3 | Cash | | 66 | 14 | 71 | |
| " | 8 | " | | 114 | 5 | 29 | " | 3 | Discount 52 77 1.29 | | | 1 | 29 | |
| " | 21 | " | | 131 | 10 | 05 | | | | | | | | |
| " | 23 | " | | 132 | | 31 | | | | | | | | |
| May | 13 | " | | 156 | 41 | 16 | | | | | | | | |
| " | 14 | " | | 158 | | 31 | | | | | | | | |
| " | 17 | " | | 160 | | 38 | | | | | | | | |
| | | Forward p. 92 | | | 57 | 85 | | | Forward p. 92 | | | 16 | 00 | |

## A. E. Lazzara, 95 Nassau St. Room – 400

Credit

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 9 | Mdse | a | 74 | 25 | 40 | Mch | 7 | Cash | a | 36 | 8 | 60 |
| " | 14 | Undercl. | c | 11 | | 65 | " | 9 | Commission | c | 11 | 17 | 78 |
| | | Transf to Profit & Loss | | | | 98 | " | 28 | Cash | a | 46 | | 65 |
| | | | | | 27 | 03 | | | | | | 27 | 03 |

## Diamond Printing Co., 58 Elm St. City

Credit

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 9 | Mdse. | a | 72 | | 1 60 | Mch. | 11 | Cash | a | 36 | | 1 60 |
| Apl | 9 | " | | 116 | | 1 92 | Apl | 12 | " | | 54 | | 1 92 |
| May | 14 | " | | 158 | | 20 75 | June | 27 | " | | 98 | 44 | 87 |
| " | 20 | " | | 165 | | 20 75 | | | | | | | |
| " | 31 | " | | 179 | | 3 37 | | | | | | | |
| | | | | | | 44 87 | | | | | | | |
| June | 13 | " | | 195 | | 2 70 | July | 16 | " | | 112 | | 2 70 |
| July | 16 | " | | 230 | | 19 50 | Aug | 9 | " | | 120 | | 19 50 |
| | | | | | | 70 59 | | | | | | | 70 59 |

## Sherrerd Bros, 238 Carter St. Phila. Pa.

Credit

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 16 | Mdse | a | 82 | | 1 90 | Mch | 12 | Cash | a | 36 | | 1 50 |
| | | | | | | | Apl | 21 | " | | 60 | | 40 |

## J. S. Mundorf - 9 W. Market St. York - Pa.

Cr

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 14 | Mdse | a | 81 | 00 | 227 | Mch | 17 | Cash | a | 40 | 00 | 227 |

## J. W. Colby - Campello - Mass.

Cr

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch. | 29 | Mdse | a | 101 | 00 | 129 | Mch. | 17 | Cash | a | 40 | 00 | 200 |
| Apl | 21 | " | | 132 | 00 | 58 | " | 29 | Disc 5% | | | | 06 |
| Transf to p. 436. Lo # | | | | 2 | | 19 | | | | | | | |
| | | | | | | 2.06 | | | | | | | 2.06 |

## S. H. Cowles & Co. 200 N. Holliday - St. Baltimore Md.

Cr

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 14 | Mdse | a | 81 | 00 | 14 | 69 | Mch | 17 | Cash | a | 40 | 00 | 14 | 69 |
| Mch | 24 | " | a | 95 | 00 | 8 | 42 | " | 28 | " | a | 46 | 00 | 8 | 42 |
| Apl | 4 | " | | 109 | 00 | 1 | 04 | Apl | 13 | " | | 54 | 00 | | 99 |
| " | 12 | " | | 119 | 00 | 12 | 82 | " | 13 | Discount | | " | | | 05 |
| | | | | | | | | " | 21 | Cash | | 60 | 00 | 12 | 19 |
| | | | | | | | | " | 21 | Discount | | | | | 63 |
| " | 30 | " | | 141 | 00 | 2 | 45 | May | 11 | Cash | | 70 | 00 | 2 | 33 |
| | | | | | | | | " | 11 | Discount | | " | | | 12 |
| | | | | | | 39 | 42 | | | | | | | 39 | 42 |

## C. C. Morse and Son - 13 Washington Sq. Haverhill - Mass

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 12 | Mdse | a | 79 | 13 | 30 | Mch | 24 | Cash | a | 42 | 12 | 64 |
| | | | | | | | " | 24 | Discount | | 42 | | 66 |
| | | | | | 13 | 30 | | | | | | 13 | 30 |

## Providence - Dyeing, Bleaching and Col. Co. 52 Valley St., Providence. R.I.

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 12 | Mdse | a | 80 | 15 | 20 | May | 19 | Cash | | 76 | 15 | 20 |

## J. S. Buck, 58 John St., City.

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 12 | Mdse | a | 80 | 10 | 05 | Apl | 16 | Cash | | 56 | 10 | 05 |
| Apl | 18 | " | | 126 | 34 | 57 | " | 23 | Mdse ret. | | 17 | 1 | 76 |
| " | 28 | " | | 138 | | 50 | May | 17 | Cash | | 74 | 36 | 39 |
| " | 30 | " | | 140 | 3 | 08 | | | | | | | |
| | | | | | 48 | 20 | | | | | | 48 | 20 |
| May | 7 | " | | 150 | | 55 | July | 30 | Cash | | 114 | 30 | 10 |
| " | 18 | " | | 161 | 26 | 25 | | | | | | | |
| " | 19 | " | | 163 | 47 | 91 | | | | | | | |
| " | 21 | " | | 165 | 3 | 00 | | | | | | | |
| " | 24 | " | | 167 | 2 | 10 | Transf to p. 436. L. # 2. | | | | | 61 | 99 |
| " | 27 | " | | 168 | 12 | 28 | | | | | | 92 | 09 |
| | | | | | 92 | 09 | | | | | | | |

## Nicoll and Ray - 16 Dey St. City

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 7 | Mdse | a | 283 | 2 | 5 | 00 | Apl | 11 | Cash | 54 | 5 | 00 |
| June | 1 | " | | 181 | 0 | 3 | 00 | July | 18 | " | 108 | 3 | 00 |

## Geo. H. Sanborn and Sons - 69 Beekman St. City.

See p 178

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 23 | Mdse | a | 94 | 2 | 2 | 70 | Apl | 15 | Cash | 56 | 5 | 40 |
| Apl | 5 | " | | 110 | 0 | 2 | 70 | | | | | | |
| " | 15 | " | | 122 | 0 | | 90 | Apl | 28 | " | 62 | | 90 |
| May | 21 | " | | 166 | 0 | 2 | 70 | June | 14 | " | 90 | 2 | 70 |
| June | 16 | " | | 198 | 0 | 1 | 35 | | | | | | |
| " | 23 | " | | 207 | 0 | 5 | 40 | | | | | | |
| " | 27 | " | | 210 | 0 | 35 | 63 | July | 19 | Cash | 108 | 42 | 38 |
| | | | | | | 51 | 38 | | | | | 51 | 38 |
| July | 12 | " | | 225 | 0 | 6 | 45 | Aug | 25 | " | 128 | 6 | 45 |

## J. C. Blair Co, Huntingdon - Pa.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch. | 23 | Mdse | a | 94 | 2 | 40 | 00 | | | | | | |
| Apl | 13 | " | | 120 | 0 | 2 | 55 | | | | | | |
| | | | | | | 42 | 55 | July | 21 | Cash | 110 | 42 | 55 |

## Frank L. Kranskop, 10-32 N. Mulberry St, Lancaster Pa

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Mch | 24 | Mdse | 2 | 94 | 70 | 8 | Apl | 2 | Cash | 48 | 6 | 73 |
| | | | | | | | | " | 2 | Discount | — | | 35 |
| | | | | | | 7 | 08 | | | | | 7 | 08 |

## J. J. Little and Co, 10 Astor Place, City

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Mch | 26 | Mdse | 2 | 98 | 10 | 00 | May | 17 | Cash | 75 | 10 | 00 |

## R. J. Van Tine - Fishkill Landing - N. Y.

Cr

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Mch | 28 | Mdse | 2 | 99 | 120 | 97 | Mch | 28 | Cash | 2 | 46 | 120 | 97 |
| | Apl | 21 | " | | 131 | 11 | 93 | Apl | 27 | " | | 62 | 11 | 93 |
| | | | | | | 132 | 90 | | | | | | 132 | 90 |

## John H. Bacon - Bangor - Me.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 28 | Mdse | 2 | 100 | 7 | 52 | Apl | 6 | Cash | 50 | 7 52 |

C. O. D. Paper House

## R. E. Blakey, 207 East Trade St. Charlotte, N. C.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 30 | Mdse | 2 | 103 | 5 | 91 | Apl | 7 | Cash | 52 | 8 07 |
| Apl | 2 | " | | 107 | 2 | 06 | May | 6 | " | 68 | 4 50 |
| " | 25 | " | | 134 | 4 | 50 | | | | | |
| May | 11 | " | | 54 | 4 | 40 | June | 3 | " | 84 | 4 40 |
| | | Transf to f. 436. L #2 | | | | 10 | | | | | |
| | | | | | 16 | 97 | | | | | 16 97 |

## Tatum & Borren - San Francisco - Cal.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 31 | Mdse - | 2 | 103 | 58 | 44 | Transf to f. 437 - L. #2 - | | | 58 | 44 |

## Martin B. Brown - 49-51 Park Pl. City

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 31 | Mdse | | a | 104 | 6 | 20 | Apl | 27 | Cash | | 60 | 6 20 |

## E. A. Stillman - Westerly, R.I. 91 Main St.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 4 | Mdse | | | 108 | 4 | 56 | Apl | 4 | Cash | | 50 | 4 56 |

## Carlos L. Page & Co. Cambridgeport - Mass

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 5 | Mdse | | | 111 | 0 | 7 | 22 | | | | | |
| " | 21 | " | | | 132 | 0 | 2 | 52 | | | | | |
| May | 25 | " | | | 169 | 0 | | 40 | | | | | |
| June | 3 | " | | | 185 | 0 | | 40 | | | | | |
| | | | | | | | 10 | 54 | Trans'd to f. 437 - L# x - | | | | 10 54 |

## W. H. Withers - Paper Co. Ltd., Scranton - Pa.

60 Days -

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 7 | Mdse | 114 | 0 | 32 | 03 | June | 14 | Cash | 90 | 32 | 02 |
| July | 3 | " | 219 | 0 | 121 | 00 | " | " | Dis. | " | | 01 |
| " | 27 | " | 241 | 0 | 34 | 62 | | | | | | |
| " | 29 | " | 245 | 0 | 16 | 51 | Trans to f. 160 L. # 2 | | | | 172 | 13 |
| | | | | | 204 | 16 | | | | | 204 | 16 |

## Baltimore Type & Electrotype Foundry - 116 East Bank Lane, Baltimore - Md.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 8 | Mdse | 114 | 0 | | 90 | apl | 30 | Cash | 64 | | 90 |

## Brooklyn Daily Eagle, 33-38 Fulton St. ~~City~~ Bklyn - N.Y.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 9 | Mdse | 116 | 0 | 20 | 72 | May | 11 | Cash | 70 | 20 | 72 |
| June | 16 | " | 199 | 0 | 20 | 81 | | | | | | |
| " | 20 | " | 203 | 0 | 2 | 92 | | | | | | |
| " | 26 | " | 209 | 0 | 1 | 76 | | | | | | |
| " | 27 | " | 210 | 0 | 1 | 11 | | | | | | |
| | | | | | 26 | 10 | July | 12 | Cash | 106 | 26 | 10 |

## H. A. Rust, 14 Frankfort St. City

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 9 | Mdse | 116 | 0 | 5 | 50 | Apl | 19 | Cash | 58 | 6 | 05 |
| " | 15 | " | 132 | 0 | 6 | 37 | " | 19 | Disc. | 58 | | 32 |
| | | | | | | | May | 14 | Cash | 72 | 5 | 50 |
| | | | | 11 | 87 | | | | | | 11 | 87 |

## De Leuw, Oppenheimer & Co. 231 William

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 11 | Mdse | 116 | 0 | 3 | 60 | June | 11 | Cash | 94 | 4 | 27 |
| May | 26 | " | 174 | 0 | | 67 | | | | | | |
| | | | | | 4 | 27 | | | | | 4 | 27 |

## S. H. Quint and Son, 14 So. 4th St. Philadelphia. Pa

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 12 | Mdse | 119 | 0 | 4 | 54 | Apl | 18 | Cash | 58 | 4 | 54 |
| May | 19 | " | 164 | 0 | | 99 | May | 23 | " | 78 | 1 | 00 |
| June | 4 | " | 188 | 0 | 2 | 34 | June | 11 | " | 88 | 3 | 69 |
| " | 22 | " | 205 | 0 | 1 | 57 | " | 96 | " | 96 | | 22 |
| " | 25 | " | 209 | 0 | | 75 | July | 9 | " | 104 | 1 | 00 |
| July | 16 | " | 230 | 0 | | 76 | " | 22 | " | 110 | | 76 |
| Transf to p. 358 L. # 2. | | | | | 0 | 26 | | | | | | |
| | | | | | 11 | 21 | | | | | 11 | 21 |

## Pueblo Printing Co. Pueblo, Colo.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 13 | Mdse | 120 | 0 | 19 | 92 | Apl | 25 | Cash | | 62 | 19 | 92 |

## Ettenbaugh and Sherer - 10 Reade St.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 15 | Mdse | 122 | 0 | 6 | 00 | Apl | 19 | Mdse | | 2.B. | 3 | 50 |
| | | | | | | | July | 11 | Cash | | 104 | 2 | 50 |

## Thos. J. Duggan - 98 Willoughby ~~Ave~~ St. - Bklyn. N.Y.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 18 | Mdse | 136 | 0 | 8 | 00 | Apl | 30 | Mdse ret. | | J-18 | 1 | 25 |
| " | 19 | " | 128 | 0 | 1 | 93 | | | | | | | |
| " | 30 | " | 142 | 0 | | 45 | | | | | | | |
| May | 12 | " | 154 | 0 | 1 | 50 | July | 7 | Cash | | 102 | 10 | 63 |
| | | | | | 11. | 88 | | | | | | 11. | 88 |

## Albert Huelson - 22 Park Pl, City

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 21 | Mdse | 130 | 0 | | 40 | Apl | 30 | Cash | | 64 | | 40 |
| " | 30 | " | 140 | 0 | 2 | 39 | | | | | | | |
| May | 19 | " | 163 | 0 | 7 | 50 | Transf to f. 358. L # x- | | | | | 9 | 89 |

## M. Singer & Co, 206 Rivington St, City

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 21 | Mdse | 131 | 0 | 7 | 63 | May | 23 | Cash | | 78 | 7 | 63 |

## The Kinderhook Rough Noks - Valatie - N.Y.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 30 | Mdse | 141 | 0 | 3 | 47 | May | 9 | Cash- | | 70 | 3 | 31 |
| | | | | | | | " | " | Disc | | " | | 16 |

## The Nat'l Advertising Bureau, N. W. Cor. Baltimore & North Sts. Balt. Md.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 30 | Mdse | 141 | 0 | 23 | 07 | Aug. | 26 | Cash | 128 | 7 41 |
| May | 7 | " | 150 | 0 | 1 | 15 | Transf to p. 359 - L. #2 | | | | |
| | | | | | 24 | 22 | | | | | |

## M. J. Pendegast - 24 W. 23rd St. City

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 4 | Mdse | 147 | 0 | 3 | 29 | May | 17 | Cash | 74 | 3 12 |
| | | | | | | | " | " | Disc. | " | 17 |
| | | | | | 3 | 29 | | | | | 3 29 |

## Louis G. Wemyss, 201 Centre St. City

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 5 | Mdse | 148 | 0 | 5 | 00 | July | 14 | Cash | 106 | 5 00 |

## Almy-Bigelow & Washburn - 186 Essex St, Salem-Mass.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 6 | Mdse | 149 | ◦ | 15 | 78 | May | 25 | Cash | 78 | 14 | 99 |
| June | 21 | " | 204 | ◦ | 11 | 88 | " | " | Discount | " | | 79 |
| July | 2 | " | 220 | ◦ | | 80 | July | 5 | Cash | 102 | 11 | 29 |
| July | 13 | " | 227 | ◦ | | 24 | " | 5 | Discount | 102 | | 58 |
| | | | | | | | " | 11 | Cash | 104 | | 80 |
| | | | | | | | Aug | 13 | " | 122 | | 24 |
| | | | | | 28. | 70 | | | | | 28. | 70 |

## Wm Wiener - 200 Worth St. City

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 6 | Mdse | 149 | ◦ | 1 | 33 | May | 12 | Cash - | 72 | 6 | 54 |
| " | 10 | " | 153 | ◦ | 5 | 55 | " | 12 | Discount | 72 | | 34 |
| " | 31 | " | 179 | ◦ | 1 | 80 | July | 11 | Cash | 104 | 1 | 80 |
| | | | | | 8 | 68 | | | | | 8 | 68 |

## Frank J. Herzog & Co - 170 Fulton St, Bklyn. N.Y.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 6 | Mdse | 149 | ◦ | 24 | 00 | June | 11 | Cash | 88 | 28 | 00 |
| " | 24 | " | 168 | ◦ | 4 | 00 | " | 21 | " | 94 | 20 | 00 |
| June | 17 | " | 199 | ◦ | 20 | 00 | | | | | | |
| | | | | | 48 | 00 | | | | | 48 | 00 |

## J. P. Burbank - 145 High St. Boston - Mass.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 12 | Mdse - | | 155 | 33 | 04 | June | 30 | Cash | | 100 | 33 | 04 |

## The Star Publishing Co. - Wilmington - Del.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 16 | Mdse | | 160 | 13 | 75 | May | 28 | Cash | | 80 | 133 | 27 |
| " | 18 | " | | 161 | 125 | 51 | " | " | Freight | | " | 3 | 52 |
| | | | | | | | " | 31 | Cash | | 82 | 2 | 47 |
| June | 16 | " | | 199 | 3 | 37 | | | | | | | |
| July | 9 | " | | 224 | 111 | | July | 16 | Cash | | 108 | 4 | 48 |
| | | | | | 143 | 74 | | | | | | 143 | 74 |

## John Metz - 117 Fulton St. City -

See p. 329

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | - | Forward | | | 21 | 30 | | | | | | | |
| " | 18 | Mdse | | 162 | 3 | 75 | | | | | | | |
| " | 23 | " | | 166 | 4 | 80 | | | | | | | |
| | | | | | 29 | 85 | June | 20 | Cash | | 94 | 29 | 85 |
| June | 20 | " | | 203 | 7 | 20 | | | | | | | |
| July | 11 | " | | 224 | 2 | 44 | Trans't to f 359. L. # 2 | | | | | 9 | 64 |
| | | | | | | 9/64 | | | | | | | |

## Carver and Co - 120 William St. City.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 18 | Mdse | 1620 | 5 | 50 | June | 25 | Cash | 96 | 5 | 50 |

## Chas. W. Kachel - 178 Brooklyn Union ~~Ave~~ Ave ~~City~~.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 18 | Mdse | 1620 | 1 | 35 | May | 27 | Cash | 80 | 1 | 35 |
| " | 27 | " | 1740 | 4 | 50 | " | 31 | " | 82 | 4 | 50 |
| June | 18 | " | 2010 | 7 | 44 | July | 18 | " | 108 | 7 | 44 |
| | | | | 13 | 29 | | | | | 13 | 29 |
| July | 18 | " | 2330 | 3 | 34 | Transx to p. 360 L+2 - | | | | 3 | 34 |

## Tobacco Leaf Pub. Co., See p. 309 —

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 19 | Mdse | Carried to p. 309 1620 | 1 | 75 | May | 29 | Mdse ret. | 20 | 1 | 57 |

## Alfred A. Blair ~~Co Cutter~~ - John Hancock Bldg Boston - Mass

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 21 | Mdse | 166 | 3 | 33 | July | 9 | Cash | 104 | 3 | 33 |

## New York Engraving and Ptg. Co. 322 Pearl St. City

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 24 | Mdse | 168 | 8 | 00 | July | 15 | Mdse | J.B. | 8 | 28 |
| | | | | | | Aug. | 1 | " | " | 9 | 00 |
| Trans'd to f. 360. L. # 2 | | | | | | " | 2 | " | | 2 | 00 |

## C. R. Kaplinger, Springfield - Mass.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 26 | Mdse | 171 | 16 | 08 | June | 4 | Cash | 84 | 15 | 28 |
| June | 2 | " | 183 | 3 | 72 | " | " | Discount | 84 | | 80 |
| | | | | | | July | 9 | Cash | 104 | 3 | 72 |
| | | | | 1980 | | | | | | 1980 | |

## Devereux and Burt, Asbury Park - N.J.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 26 | Mdse | 1710 | 2 | 25 | July | 1 | Cash - | 100 | 2 | 25 |

## Artistic Printing and Engrav. Co. 29 Mill St. Rochester - N.Y.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 29 | Mdse | 1750 | 4 | 50 | July | 14 | Cash | 106 | 4 | 50 |

## Mergenthaler Bros. - 90 Fulton St.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 31 | Mdse | 1780 | 5 | 25 | Transf to f. 407, L. #2 | | | | | |

4th & Elm Sts.

## Central Type Foundry - St. Louis - Mo.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Dec. | 12 | Mdse | J. | Ledger 140 | 3 | 25 | |
| Mch | 24 | Cash | ✓ | 43 | 80 69 | Feb. | 22 | " | J. | 95 | 77 | 44 | |
| | | | | | 80 69 | | | | | | | 80 | 69 |
| May | 17 | Cash | | 75 | 49 99 | Mch | 12 | " | J. | 96 | 30 | 20 | |
| June | 18 | Cartage | | 23 | 1 16 | " | 26 | " | J. | 95 | 18 | 88 | |
| | | | | | 51 15 | " | 30 | " | J. | 96 | | 9 | 9 |
| | | | | | | | | | | | | 49 | 99 |
| | | | | | | June | 27 | Cash | | 98 | | 1 | 16 |
| | | | | | | | | | | | | 51 | 15 |
| Transf to f. 158. L. # | | | ✓ | | 5 92 | " | 25 | Mdse | J.B. | | | 5 | 92 |
| | | | | | 137 76 | | | | | | | 137 | 76 |

150 Congress St. Boston Mass.

## Dickinson Electrotype Foundery -

Transf to P. D. & Co's a/c Trade a/c

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Paid | Mch. 17. | By Phelps Dalton & Co's a/c | | | 11 25 | Dec. | 26 | Mdse | J. | Ledger Book 140 | | 11 | 25 |
| Forwarded to Phelps Dalton & Co's a/c | | | | | 19 25 | Feb. | 23 | " | | T 57 | | 19 | 25 |
| May 9 | Disc. | See f. P. D. & Co's. | | | 1 32 | May | 4 | " Phelps D. & Co's | | " | | 13 | 45 |
| | | | | | | " | 27 | " D. D. & Co | | " | | 62 | 20 |
| | | | | | | | | | | | | 10 6 | 15 |

## Mather Mfg Co. 734-740 Sansom St. Philadelphia - Pa.

See f. 80

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 2 | Mdse | a/ | 41 | 4 27 | Jan. | 21 | Mdse | J. | D. 25 | | 5 | 51 |
| " | 25 | " | a/ | 55 | 9 75 | Feb. | 23 | " | J. | 179 | | 11 17 | 82 33 |
| Mch. | 3 | " | a/ | 68 | 1 78 | Apl | 11 | Cash | | 54 | | 71 | 96 |
| " | 5 | " | a/ | 69 | 16 00 | " | 18 | " | | 58 | | 82 | 70 |
| " | 9 | " | a/ | 74 | 21 62 | " | 12 | Allowance Forward a/c | | 15 | | | 00 |
| " | 12 | " | a/ | 79 | 7 74 | Mch | a/c | Freight | | Letter Book 675 | | 3 | 97 |
| " | 12 | " | a/ | 79 | 10 80 | Mch | 3 | Dis. 1.69 | | " | | | 17 |
| " | 16 | " | a/ | 83 | 25 74 | " | 9 | " 21.62 | | " | | 2 | 16 |
| " | 21 | " | a/ | 88 | 4 60 | " | 12 | " 7.74 | | " | | | 77 |
| " | 21 | " | a/ | 89 | 18 61 | " | 16 | " 25.14 | | " | | 2 | 51 |
| " | 21 | " | a/ | 89 | 74 60 | " | 21 | " 4.30 72.68 | | | | | 43 |
| | | | 178-18 | | | May | 2 | Cash | | | | 7 6 | 27 24 |
| | | | | | 195 51 | | | | | | | 195 | 51 |

City

# Frasse and Co - 90 - 92 - & 94 Park Row

Debit 1891

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 11 | Cash | v 27 | c | 5 | 50 | Dec. | 14 | Mdse - | Ledy I See Invoice Book 256 | c | 1 00 |
| | | | | | | | Dec. | 18 | " | I 256 | c | 4 50 |
| | | | | | | | | | | | | 5 50 |
| | | | | | | | Feb. | 3 | " | I 98 | c | 51 |
| | | | | | | | Mch | 9 | " | I 98 | c | 2 15 |
| Apl | 25 | " | 63 | | 3 | 41 | " | 18 | " | I 98 | c | 75 |
| | | | | | | | | | | | | 8 91 |
| June | 21 | " | 95 | | 1 | 11 | Apl | 14 | " | " | | 36 |
| | | | | | | | " | 11 | " | " | | 75 |
| Aug | 11 | " | 121 | | 14 | 85 | " | 23 | " | I.B. | | 14 85 |
| | | | | | 24 | 87 | | | | | | 24 87 |

See below

# Eyelet Tool Co - 40 Lincoln St. Boston - Mass -

Debit 1891

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 11 | Cash | v 27 | c | 18 | 00 | Nov. | 10 | Mdse - | I. 95 Invoice | | 18 00 |
| | | Frasse & Co - | | | | | | | | | | |
| | | | | | | | June | 1 | Mdse | I.B. | | 48 |
| | | | | | | | " | 7 | " | " | | 75 |
| | | | | | | | July | 6 | " | " | | 45 |
| | | | | | | | " | 11 | " | " | | 25 |
| | | | | | | | " | 25 | " | " | | 40 |
| | | | | | | | " | 5 | " | " | | 3 25 |
| Aug | 11 | Cash | 120 | | 5 | 58 | | | | | | 5 58 |

# Damon & Peets - 44 Beekman St. City -

See p. 90

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan. | 21 | Mdse - | a 29 | c | 64 | 80 | Dec. | 10 | Mdse | I. 18 Inv. Book | | 25 |
| Feb. | 23 | " | a 53 | c | 3 | 37 | " | 21 | " | I. 18 | | 1 75 |
| " | 27 | " | a 57 | c | 6 | 94 | " | 21 | " | I. 18 | | 1 00 |
| | | | | | 75 | 11 | | | | | | 3 00 |
| Mch | 21 | " | a 87 | c | 2 | 81 | Mar | 2 | " | I. 105 | | 4 00 |
| | | | | | 77 | 92 | | | | | | |
| Apl | 20 | Cash | 59 | | 13 | 59 | " | 12 | " | I. 147 | | 9 60 |
| | | | | | | | " | 21 | Cash | a 42 CB | | 72 11 |
| | | | | | | | " | 28 | Mdse | I. 147 | | 2 80 |
| | | | | | 91 | 51 | | | | | | 91 51 |
| Apl | 27 | Mdse - | 137 | c | 7 | 80 | Apl | 1 | " | " | | 2 00 |
| " | 27 | " | " | c | 4 | 50 | " | 5 | " | " | | 3 20 |
| " | 28 | " | " | c | 3 | 30 | " | 7 | " | " | | 17 74 |
| " | 29 | " | 139 | c | 3 | 30 | " | 11 | " | " | | 94 |
| | | | | | | | " | 28 | " | " | | 80 |
| | | Forward - | | | 18 | 90 | | | Forward - | | | 24 68 |

## Taber and Co - 714 Water St. City

Debit

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Feb. | 10 | Cash | v | 27 | 32 | 50 | Dec | 19 | Mdse - | J. | 48 | 7 | 25 |
| " | 10 | Discount | v | 27 | 1 | 07 | " | 30 | " | J. | 14 | 14 | 21 |
| | | | | | | | Jany | 1 | " | J. | 45 | 12 | 11 |
| | | | | | 33 | 57 | | | | | | 33 | 57 |

## Bates Mfg Co - Edison Bldg - Broad St. City

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 31 | Cash | v | 49 | 24 | 00 | Mch | 4 | Mdse | J. | 146 | 24 | 00 |
| June | 3 | " | | 85 | 10 | 67 | Apl. | 19 | " | | " | 10 | 67 |
| | | | | | 34 | 67 | | | | | | 34 | 67 |

## H. C. Stout. Quakertown - Pa.

Cr

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mch | 31 | Mdse - | v | 104 | 52 | | Mch | 21 | Cash | | | 42 | 50 |
| | | | | | | | Transf to p. 438 - L#2 | | | | | | 02 |

## Trow Directory, Printing and Bookbinding Co.

## Union Printing Co. 15 Vandewater St. City.

See p 339 – See p ~~107~~ 108

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 4 | Mdse | 122 | 6 | 16 | Apl | 22 | Cash | 60 | 6 16 |
| " | 20 | " | 129 | 1 | 30 | " | 24 | " | 64 | 1 30 |
| " | 27 | " | 136 | 2 | 32 | May | 6 | " | 68 | 2 32 |
| May | 17 | " | 160 | 2 | 07 | " | 20 | " | 76 | 2 07 |
| " | 24 | " | 167 | 17 | 33 | | | | | |
| " | 31 | " | 177 | 29 | 44 | | | | | |
| June | 1 | " | 181 | 13 | 86 | | | | | |
| " | 2 | " | 183 | | 80 | | | | | |
| | | Forward | | 261 | 43 | | | | | |

## George W White.

| | | | | | | |
|---|---|---|---|---|---|---|
| Apl | 18 | Cash | 59 | 100 | 00 | |
| May | 21 | " | 77 | 100 | 00 | Transf to f. 429. L. #2 - |
| | | | | 1 | 70 | |

## Robert Rutter and Son, 116 E 14th St. City.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 19 | Index | 127 | 182 | 00 | May | 23 | Cash | 78 | 82 | 00 |
| May | 24 | " | 168 | 91 | 00 | June | 20 | " | 94 | 100 | 00 |
| | | | | | | July | 20 | " | 110 | 91 | 00 |
| | | | | 273 | 00 | | | | | 273 | 00 |

## Merchant and Co - 90 Nassau St. City.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 19 | Index | 127 | 4 | 65 | May | 16 | Cash | 74 | 4 | 56 |
| " | 20 | " | 129 | 1 | 95 | " | 17 | " | " | 6 | 60 |
| " | 29 | " | 140 | 6 | 00 | " | 10 | Index ret. | 19 | 6 | 00 |
| May | 10 | " | 152 | 5 | 30 | | | | | | |
| " | 31 | " | 179 | 21 | 35 | | | | | | |
| June | 13 | " | 196 | 60 | 94 | | | | | | |
| " | 23 | " | 206 | 14 | 93 | | | | | | |
| " | 28 | " | 211 | 5 | 04 | Transf to f. 438. L. # 2 | | | | 103 | 00 |
| | | | | 120 | 16 | | | | | 120 | 16 |

## Robertson and Wallace, 55 Dey St., City

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 22 | Index | 132 | 1 | 27 | | | | | | |
| May | 28 | " | 175 | 2 | 06 | June | 22 | Cash | 94 | 3 | 33 |

## New York Central and Hudson River R. R. Co

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 12 | Overchg. Freight | Journ 15 | | 4 | 14 | Transf to D. 438 & L. #2 | | | | 4 | 14 |

## Methuen Co., Methuen – Mass

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 25 | Mdse – | 1340 | | 9 | 60 | May | 2 | Cash | 66 | 9 | 12 |
| | | | | | | | " | 2 | Discount | 66 | | 48 |

## Jos. P. Fell & Co – 25 Rose St, City

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl | 28 | Mdse | 1370 | | 8 | 00 | May | 3 | Cash | 66 | 8 | 00 |

## Wells & Richardson - 125-133 College St. Burlington - Vt

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 14 | Mdse | 159 | 8 | 65 | May | 21 | Cash | 76 | 8 | 22 | May 8 |
| " | 21 | " | 165 | 1 | 75 | " | 21 | Discount | 76 | | 43 | |
| | | | | | | June | 2 | Cash | 82 | 1 | 75 | |
| | | | | 10 | 40 | | | | | 10 | 40 | |

## Meyer & Kessler - 93 Cliff St. City

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 16 | Mdse | 159 | 5 | 38 | July | 19 | Cash | 108 | 5 | 38 | May 8 |

## Newman Bros. 76 & 9 St. City -

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 31 | Mdse | 178 | 6 | 00 | June | 21 | Cash | 94 | 6 | 00 | May 8 June |

## John L Leib - 24 Beekman St. City

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 31 | Mdse | 179 | 1 | 54 | June | 9 | Cash | 88 | 1 | 54 |

## Buckley & Wood - 220 William St. City

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 31 | Mdse | 179 | 5 | 50 | Transf to p. 439 - L. # 2 | | | | | |

## Louis Rabinowitz - 46 Canal St. City

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 31 | Mdse | 179 | 6 | 13 | July | 1 | Cash - | 100 | 6 | 13 |
| June | 4 | " | 187 | 1 | 00 | Aug | 5 | " | 118 | 1 | 00 |

## John L. Cameron - 57 Ann St. City

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| June | 2 | Mdse - | | 1870 | 4.50 | June | 6 | Cash - | 86 | 4 | 27 |
| | | | | | | " | " | Disc - | 86 | | 23 |

## E. Ashmun Parsons - Towanda - Pa

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| June | 29 | Mdse | | 2.B. | 2.50 | June | 29 | Mdse - | J.24 | 2.50 | |

## J. F. Miller, 311 Washington St, Brooklyn - N. Y.

| | | | | | | |
|---|---|---|---|---|---|---|
| July | 1 | Expressage - | | 2180 | 50 | Transf to f. 426. L. #2 |

## Thos. Rossiter – 510 Shipley St. Wilmington – Del.

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| July | 14 | Mdse | 229 | 0 | 13 | 58 | July | 23 | Cash | 112 | 12 | 90 |
| | | | | | | | | " | Disc | " | | 68 |
| | | | | | 13 | 58 | | | | | 13 | 58 |

## Chas. S. Yeager, Ephrata, Pa.

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| July | 15 | Mdse | 230 | 0 | | 63 | Aug. | 1 | Cash | 116 | 1 | 13 |
| " | 25 | | 229 | 0 | | 50 | | | | | | |
| | | | | | 1 | 13 | | | | | 1 | 13 |

## The Lindsay Type Foundry – 75 Fulton St. City

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| July | 16 | Mdse | D.B. | 0 | 5 | 10 | | | | | | |
| " | 20 | " | 234 | 0 | | 94 | | | | | | |
| " | 21 | " | 236 | 0 | 1 | 27 | | | | | | |
| | | | | | 7 | 31 | Aug | 5 | Cash | 118 | 7 | 31 |

## Boston Job Print - 4 Alden St. Boston - Mass.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| July | 16 | Mdse | | 3310 | 88 | 34 | Transf to f. 439. L#2 | | | |

## F. Allen Lazenby - 217 E. German St. Baltimore - Md.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| July | 13 | Mdse | | 2770 | 1 | 02 | | | | |
| " | 23 | " | | 2390 | | 61 | | | | |
| | | | | | 1 | 63 | Aug 9 | Cash | 120 | 1.63 |

## The Ladies Home Journal - Phila - Pa.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| July | 21 | Mdse | | 2370 | 5 | 70 | Aug 30 | Cash | 130 | 5.70 |
| Aug | 1 | " | | 2470 | 1 | 68 | Transf to f. 361. L.# 2. | | | 1 68 |

## M. N. and C. Pennypacker - Torch Office - Asbury Park N.J.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| July | 29 | Mdse | | 238 | 99 | Aug | 15 | Cash | | 122 | 99 |

## The Ephrata Review - Ephrata - Pa - see p. 369

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| July | 25 | Mdse | | 239 | 50 | | | see p. 369 | — | | |

## Bufford Lithographic Co., 39 Oliver St. Boston - Mass

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| July | 30 | Mdse | | 246 | 156 | 25 | | Transf to p. 361. L. # 7 | | | |

The Hamilton Mfg Co - ~~Two Rivers~~ Chicago - Wis -

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| July | 1 | Expressage - | | 2180 | 30 | July | 20 | Cash. | | 110 | 30 |