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Two Rivers, Wisconsin: J.E. Hamilton Holly Wood Type Company, 1900-1901

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MILWAUKEE, WIS.

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DATE.

April 1900

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Apr 30	Jos Wenzel	306	7	475				
	Tenement No 2	146			7	475		
	Hans Hendrickson	308	6	600				
	Tent Exp 4/1 to 5/1	33			6	600		
	Fund	✓						
	Mrs A Hamilton	280			8	2555		
	J E Hamilton	171	1	1405				
	A P Hamilton	182	2	650				
	G D Hamilton	319	5	500				
	Tent Exp	336		63834				
	Fund							
	J E Hamilton	171			4	33334		
	A P Lohman	193			3	7500		
	H Gowran	196			8	12500		
	A Bartz	199			4	4000		
	Ella Perkins	205			9	4500		
	Chas Krause	202			2	2000		
	Fund							
	Fund							
	Hy Disston Sons	321	1	289				
	Nat. Pat. Co. Co	309	4	2500				
	Chgo Flange Co	389	5	824				
	Chgo Cash	135			8	3572		
	Int Rev	128			5	41		
	Fund							
	Mid Cash	149			3	89076		
	Mid Expense	147	3	23520				
	W C Clark	214	8	8000				
	Wages	152	5	8150				
	Manx A	6	3	500				
	Manx B	83	9	2025				
	Mid Freight	150	2	45785				
	Expense B	116	6	231				
	Tenements	146	1	865				
	Mid Cash	149	6	8001				
	Man A	1			6	1500		
	Man B	74			8	2807		
	Tenements	146	4		1	3700		

April 1900

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 30	Sund							
	Mach Shop	511			8	20411		
	Manx B	83	5	3542				
	Man B	74	8	9395				
	Manx a	6	1	3628				
	Man a	1	6	492				
	J E Hamilton 17hrs @ 25	171	2	425				
	R & H Co 1 " " " 4/23	116	4	25				✓
	Manx C	60	6	2940				
	Sund							
	Chas Cash	135			1	19765		
	W C Clark	24	1	1000				
	Chas Exp	140	8	1565				
	Gen Exp	53	6	42				
	J Clark	215	3	8499				
	R & A	29	5	50				
	" B	125	6	69				
	Exp B	116	8	260				
	J E Hamilton Currency 3000 Flowers 150	171	9	3150				
	A P Hamilton	182	5	5000				
	A H Kohman	193	1	10				
	Glenn Mfg Co	249	5	50				✓
	Exp A	73	7	70				
			9		9			
	Lucien B	101	2	39557				
	J Eggers & Co 4/15	34			3	7905		
	do 4/13	"			7	3283		
	do 4/16	"			2	3980		
	do 4/30	"			9	3096		
	do 4/18	"			7	2437		
	do 4/21	"			7	9214		
	do 4/19	"			9	7974		
	do 4/19	"			3	1668		
	Man B	74	9	10998				
	Sund							
	W M Bl Co 3/16	301			2	1380		
	Swift & Co 4/17	358			6	9618		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 30	Dund							
	T R & Mfg Co 3/30	352			5	147902		
	Manx A	6	9	90				
	" " B	82	4	40				
	" " C	60	8	125				
	Lumber A	18	9	32734				
	" B	1041	2	114923				

May 1900

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
May 8	Adv No ✓	58	✓	141 32	✓			
	Barnhart Bros & Spindler	179			2	141 32 ✓		
	Type Balance							
	BBrS 2989 199 ✓ 88							
	Minn T.F. 9 ✓ 8 411 44							
	Gr Omaha 341 104 78							
	" K City 569 113.09							
	St L.P.S.Co ✓✓9 196 26							
	4J406 1918.45							
	10% 5%							
	4540 959 ✓							
	Adv No ✓	58 ✓		61931 ✓				
	Am D. P Co Gen'l Office	315			2	61931 ✓		
	Boston ✓ 9✓53 200393							
	Newyork 3662 ✓ 60233							
	Balti ✓3✓8 7685							
	Phila 7866 16732							
	Buffalo 1✓90 2099 ✓							
	Pittsburg 10✓✓5 6806 ✓							
	Cincinnati 3347 46360							
	Cleveland 3577 41963							
	Chicago 21899 66677							
	St Louis 7588 30937							
	Minneapolis 7633 19538							
	K City 2169 13159							
	Denver 1126 3954							
	Portland 833 148							
	New Orleans 101867 206726							
	Crescent 5✓5 24905							
	Louisville 1594							
	Conner Fuller 2063 13353							
	188445 867.47							
	10% 5%							
	188.44 43087							
2	Sund							
	Bills Rec'y	43			4	26500 ✓		
	Bills Rec'y	"	7	25000 ✓				
	Int & Dis	128	6	1500 ✓				
	Note of Sterling Nash							
	due 5/11 taken up by							
	new note due in 1 year		8		8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 4	Bills Rec	43	2	61 13	✓			
	Wm Cloy	182			2	61 13	✓	
	4/9 - 60 ds - 8%							
	7 Dr & B	125	5	7 19	✓			
	News Ptg Co	468			8	7 19	✓	
	Cash discount on bm 7/nt							
	Sundries							
	Sundries							
	Metal Nov Works Co	387	4	250	✓			
	E Hamilton Saddle	174	3	660	✓			
	Eagle Stamp Works	316	5	75	✓			
	Slade Hipp & Meloy	389	2	425	✓			
	Union Nut & Bolt Co	388	2	380	✓			
	Chgo Cash	135			4	1777	✓	
	Int & Dis	178			4	13	✓	
						17 90		
	Mid Exp	147	5	50	✓			
	Eagle Stamp Works 3/21	316			3	12	✓	
	do 4/3 "				2	38	✓	
	Mdse	140	2	425	✓			
	Slade Hipp & Meloy 3/m	389			2	425	✓	
	H Wirbke	269	2	605	✓			
	H Wirbke & Co	503			2	605	✓	
	To make deck 30%							
	Mand	74	3	750	✓			
	H J Schultz Co 4/nt	314			3	750	✓	
	H J Schultz Co	314	2	750	✓			
	Sund							
	Chgo Cash	135			6	735	✓	
	Int & Dis	178			6	15	✓	
	Bills Rec	439	9	50 22	✓			
	Smith Payne Co	428			9	50 22	✓	
	5/4 - 60 ds - 6%							
	Wagar & H Kurtz	19	8	224	✓			
	Geo B Carpenter & Co 4/28	381	5		8 5	224	✓	

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 7	Geo B Carpenter & Co	391	8	224	✓			
	Chgo Cash	135			4	220 ✓		
	Int & Div's	178			4	014 ✓		
	Mgr's x A	8	9	729	✓			
	N Hendrickson	308			9	729 ✓		
	Care of Endwood Dry House 1/1 to 4/15 @ 75.00 per year							
	Mgr's B	72	9	14526	✓			
	C W Evans Est & Co 3/25	353			9	14526 ✓		
	Gen Exp	34	1	5239	✓			
	Postoffice April	13 ✓			1	5239 ✓		
	Mgr's B	8 ✓	6	60	✓			
	Mgr's a	6			6	60 ✓		
	Oil Slip							
	G W Jones & Co	226	4	448	✓			
	Lumber B	104			4	448 ✓		
	add'n freight Car #76 V.O.							
8	Dr's B	175	6	60	✓			
	Gether x Dreber x 5/8	218			6	60 ✓		
	Goodsell x B	1 ✓ ✓	2	353	✓			
	W J Boyce x 5/8	310			2	353 ✓		
	Profit & Loss	41	9	117	✓			
	Owed							
	Board of Education	266			6	87 ✓		
	Belouse P & J Co	275			3	30 ✓		
	J E Hamilton (M. Fires & Co)	176	4	1300	✓			
	Chgo Cash	135			4	1300 ✓		
	Gen Exp	34	5	50	✓			
	Henry Gerchen	251			5	50 ✓		
	Use of Draper credited Gen Exp in error = J E H personal a/c and paid to him		3		3			

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THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 10	J C Hamilton	174	5	1400	✓			
	Mand	70			5	1400 ✓		
	1 Boat to F L Vance							
	Sund							
	Accts	14✓			1	6895 ✓		
	A D Maitland	212	3	30 ✓				
	D Nottage	210	3	30 ✓				
	Wagon a	19	8	2060 ✓				
	" B	11✓	5	4775 ✓				
	Sund	✓						
	Chgo Cash	135			9	6363 ✓		
	Nat. Jo Pub. Co	309	7	2500 ✓				
	Leonard & Ellis	387	2	3863 ✓				
	Ino Rwin Mfg Co	25✓	1 ✓	1000 ✓				
	Gen Exp	34			1	1000 ✓		
	2 years use of Cart							
11	A P Hamilton	18✓	2	56 ✓				
	Mdse a	6			2	56 ✓		
	2 Brooms							
12	Exp A	23	5	140 ✓				
	" B	116	1	3250 ✓				
	Casler Letter Hdy S/✓	2			6	3390 ✓		
	Com. on S.D. Shipments S/✓							
	Goods Rec'd a	24	8	4852 ✓				
	Grand Rapids E Co	390			8	4852 ✓		
	Cr memo S/✓							
	Exp A	23	4✓	400 ✓				
	Heber Wells	269			4	400 ✓		
	Cr memo S/✓							
	Dej B	125	3	338 ✓				
	Sund							
	Kracheon Barthrop & Co S/✓	282			3	300 ✓		
	Barnhart Bros & Spindler S/✓	129	5		1	38 ✓		
					3			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 14	Bullskin	43	4	63 16	✓			
	Liberty Mch Co	214			4	63 16	✓	
	Note 5/- 90 ds -							
16	D S Moses	208	6	258	✓			
	Sundries							
	Acme Ptg & Pub Co	515			2	129	✓	
	L. L. Rettews & Co	"			2	129	✓	
	Sund							
	Chgo Cash	135			6	3291	✓	
	Gerts Lambard & Co	304	2	2018	✓			
	J Hamilton Reeds	174	1	775	✓			
	do Neck Strap	"	5	98	✓			
	Adam Cook & Sons	388	4	400	✓			
	Lumbr B	101	5	154850	✓			
	L. J. Nash 4/m	321			5	154850	✓	
	Sund							
	Buck Edge & Co 4/m	389			1	1954	✓	
	F W Boynton	89	9	1674	✓			
	Sat B	96	1	280	✓			
	Sund							
	Am Bicycle Co	313			9	4572	✓	
	A Bartz	199	13	1722	✓			
	A H Lohman	193	6	2850	✓			
	Exp B	116	1	2566	✓			
	Am S. F Co Chgo 5/10	80			1	2566	✓	
	Man Ex B	8	14	4552	✓			
	Sund							
	Wadhams Or G. Co 5/8	968			6	3840	✓	
	Chgo R H Mfg Co 5/9	384			9	612	✓	
	Frankfort Hdw Co 5/3	133			1	100	✓	
	Man Ex A	6	6	10248	✓			
	Sund							
	Medbury Dennis Co 5/10	376			8	3248	✓	
	Merkle Wiley Broom Co 5/4	389	3		7/3	7000	✓	

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THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 16	Main	1	✓	2710	✓			
	Barden Adamson Co 5/9	389			1	2710 ✓		
	Main B	74	✓	5428	✓			
	Sund							
	W X Mfd Co 5/3	351			8	890 ✓		
	Frank Furth & Co 5/5	333			6	195 ✓		
	do 5/7	"			9	4050 ✓		
	do 5/1	"			5	293 ✓		
	H Gowran	146	3	282	✓			
	Frank Furth & Co 5/9	333			3	28. ✓		
	Sund							
	Frank Furth Hdw Co 5/7	333			1	325 ✓		
	Main & W	6	9	126	✓			
	" B	74	9	126	✓			
	" E	60	1	73	✓			
	Sund							
	W H Bullen 5/11	249			6	5190 ✓		
	H W Caslon & Co	6	5	4964	✓			
	Exp 13	116	1	226	✓			
	Sund							
	C J Hebbard & Co 5/14	246			4	535 ✓		
	H W Caslon & Co	6	3	2644	✓			
	Stephenson Blake & Co	1	1	271	✓			
	H W Caslon & Co	6	3	543	✓			
	W H Bullen 5/14	249			3	543 ✓		
	Sund							
	Arkell & Douglass 5/14	301			2	245 ✓		
	C J Alexander & Co	14	3	185	✓			
	Fgt B	96	6	60	✓			
	Wm Frankfurth & Co	333	4	688	✓			
	Main & A c.m 4/10	6			4	688 ✓		
	Dis 13	35	175	8	35	✓		
	Mud Cash	665	1140	8	665	✓		
	L C Childs & Son	515	5		7 5	700 ✓		

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DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 1	Lumber								
	Arkell & Douglass	4/28	201			5	5459	✓	
	Geo Mitchell		8	5	5099	✓			
	Jas B		96	9	360	✓			
21	Lumber		104	5	101183	✓			
	Hagan & Co	5/2	284			2	13898	✓	
	do	5/4	"			4	12118	✓	
	do	5/8	"			5	25349	✓	
	do	5/12	"			1	6076	✓	
	do	5/10	"			9	11430	✓	
	do	5/11	"			6	5397	✓	
	do	5/7	"			5	3587	✓	
	do	5/14	"			6	1500	✓	
	do	5/5	"			2	3251	✓	
	do	5/4	"			5	5358	✓	
	do	5/16	"			8	8483	✓	
	do	4/25	"			8	35	✓	
	do	4/27	"			9	4761	✓	
	Mdse A		1	4	1390	✓			
	Sundries								
	Rochester Iron Works	4/26	260			5	1040	✓	
	J H Goodale & Bros Co	4/11	383			8	350	✓	
	Mdse A		6	4	2155	✓			
	Sundries								
	Hagan & Co	4/27	315			4	2155	✓	
	Exp A		23	3	120	✓			
	Sundries								
	Gether & Drebert	4/21	218			9	90	✓	
	Am J Co Bath	5/8	60			3	30	✓	
	Lumber A		18	4	22048	✓			
	Geo H Walker	4/7	353			4	22048	✓	
	Mdse B		82	2	1889	✓			
	Sundries								
	Spring Coat Co	5/2	316			2	1452	✓	
	Saml J Shuier Bros	5/9	389			1	3324	✓	
	Braxton D Whitney	5/	"			12	1200	✓	
	International Imp R Co	5/4	"			3	75	✓	
	Excelsior W Co	4/26	356	2		1	1828	✓	
						3			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 21	Mdse Dr	83	1	1675	r			
	E Atkins & Co 4/15	315			1	1675	r	
	Mch Shop	54	4	1996	r			
	Dund							
	C K Packard M Co 4/30	305			5	554	r	
	do 4/30	"			2	875	r	
	Henry Dexters Sons 5/1	321			9	567	r	
	A P Hamilton	18	6	906	r			
	Dund							
	Standard Oil Co 4/29	739			3	606	r	
	Chas Baumback Co 4/13	240			3	300	r	
	A H Lohman	193	3	1722	r			
	Am Bicycle Co 4/26	313			3	1722	r	
	Ella Perkins	305	6	600	r			
	A C McClurg & Co 4/28	358			6	600	r	
	Wages B (PK)	112	8	1970	r			
	Dillman Bros 4/16	390			4	475	r	
	Hamilton Co 5/9	"			1	1495	r	
	Jas B	96	3	10650	r			
	W H Bullen 5/9	749			4	10600	r	
	Blumberg Press 5/8	440			3	50	r	
	Wages B	112	3	471	r			
	Wm Frankfurth & Co 4/23	733			6	96	r	
	do 4/21	"			6	375	r	
	Lumber B	104	4	73669	r			
	J W Jones L Co 4/17	226			6	10419	r	
	do 4/19	"			5	15053	r	
	do 4/20	"			8	14917	r	
	do 4/14	"			2	12368	r	
	do 4/13	"			9	10665	r	
	do 4/23	"			5	10247	r	
	J. W. Jones L Co	"	3	20491	r			
	Lumber B 4/30	104	8		9	961	r	
	do 5/3	"			1	1130	r	
					8			

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
May 31	Mdse B	74	3	3027	✓			
	Sundries							
	Am Screw Co 5/9	347			3	1317 ✓		
	do 5/12	"			1	838 ✓		
	do 4/23	"			8	872 ✓		
	Sundry	69	4	301	✓			
	Wm Dravo Wms 5/15	360			4	301 ✓		
	Castings for new saw							
	Sundry	52	4	15133	✓			
	Sundries							
	Nat'l Jo. of Engr & El 4/20	310			1	1000 ✓		
	Oskamley Seymour Co 5/1	352			6	1500 ✓		
	Comw. P. & J. Co 4/27	308			5	500 ✓		
	J Clyde Oswald 5/7	319			8	3333 ✓		
	Nat'l Ptr Co Co 5/1	309			7	2500 ✓		
	Inlandkr Co 5/1	308			9	6300 ✓		
	Exp B	116	2	2405	✓			
	Sundries							
	JW Butler P. Co 5/14	390			6	195 ✓		
	Heber Wells 5/9	369			3	975 ✓		
	do 5/1	"			8	260 ✓		
	Gethen Drebert 4/21	278				~~90~~		
	JW Butler P Co 4/24	390			3	975 ✓		
	Gen Exp	34	2	2540	✓			
	Sundries							
	King Cramer Co 4/16	2537			6	2400 ✓		
	H Nordeckew Co 5/9	3511			5	140 ✓		
	Goods Ret B	1	5	1040	✓			
	Norman P & Co 4/18	269			5	1040 ✓		
	Sundries	✓						
	D R DeMerritt 4/28	390			6	9600 ✓		
	J E Hamilton	40 Mdse 17	4	625	4	400 ✓		
	A B Ollis	251	8	125	✓			
	H P Hamilton	18	1	1000	✓			
	H C Gowan	196	5	500	✓			
	Ella Perkins	205	4	625	✓			
	H J Markland	217	6	375	✓			
	J J Mayer	251	7	250	✓			
	P Cavakaugh	251	8	125	✓			
	Chas Krause	200	8	125	✓			
	Sundries	19		1375	✓			
	4 B	117	6	4875	✓			
			3					

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THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
May 31	Main Ledger.	4L	1	71529	✓			
	Sundries							
	2 R & Iron Works J'n.	160			14	5065 ✓		
	V & Marble Co 4/17	251			2	317 ✓		
	do 4/25	"			6	2400 ✓		
	Frankfurth & Co 4/21	233			9	1350 ✓		
	Louisville Mfg Co 5/2	214			4	121 ✓		
	Am Screw Co 5/4	247			3	813 ✓		
	2 R & Iron Works 5/9	260			2	1253 ✓		
	Akron Mfg Co 4/21	249			5	1400 ✓		
	V & M Co 4/28	251			8	890 ✓		
	do 4/21	"			2	1780 ✓		
	Chas Baumbach Co 5/3	240			2	488 ✓		
	do 5/3	"			9	565 ✓		
	Journal							
	Frankfurth Hdw Co 4/25	233			6	1815 ✓		
	Main B	72 ✓	14	688 ✓				
	Main A	6	4	472 ✓				
	Main B	8 ✓	6	150 ✓				
	Ways B	112 ✓	1	505 ✓				
	Journal	✓						
	Luther & Drebert 5/10				6	186 ✓		
	Exp A	25	2	65 ✓				
	" B	116	4	121 ✓				
	Journal	✓						
	Von Lengerke & Antoine 4/25	203			4	175 ✓		
	Arthur Bartz	199	3	39 ✓				
	Chas Krause	200 ✓	2	38 ✓				
	A H Lohman	193	3	39 ✓				
	H P Hamilton	18 ✓	2	20 ✓				
	Ways A H Kurtz	19	3	39 ✓				
	Journal	✓						
	C J Hebbard & Co 4/20	246			4	571 ✓		
	Caslon L Fdry-London	2	1	145 ✓				
	Stephenson Blake Co	1	14	133 ✓				
	Jensych & Hyde	17	5	293 ✓				
	Ad 4/16		2		3			

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
May 21	Journal							
	Wm Frankfurth & Co 4/13	333			9	3231 ✓		
	Man Ex A	6	4	13.00	✓			
	Wages B Jbugler	11✓	7	97	✓			
	Man B	7H	7	673	✓			
	Man a	1	8½	111	✓			
	Mdse	40	6	1050	✓			
	Man Ex B	8✓	8	431	✓			
	Man a	1	5	95	✓			
	Frankfurth & Co 4/21	433			4	526 ✓		
	Journal	✓						
	Schroeder Bros 4/14	314			5	7231 ✓		
	Man Ex a	6	9	90	✓			
	Man Ex B	8✓	8	7214	✓			
	Man Ex E	60	6	24	✓			
	Man B	7H	3	2937	✓			
	Mdse B — Castings for Saw	69	3	291	✓			
	Rs Iron Works 4/25	760			6	3228 ✓		
	Journal	✓						
	Robt H Luettinger 5/1	312			8	296 ✓		
	Man a	1	2	56	✓			
	Man B	7H	4	142	✓			
	Man Ex E	60	2	10	✓			
	Man Ex B	8✓	7	43	✓			
	Man Ex a	6	6	15	✓			
	J E Hamilton	17✓	3	30	✓			
	Journal							
	Alum Mfg Co 4/30	749			9	7714 ✓		
	Man B	7H	2	75	✓			
	Man Ex B	8✓	4	562	✓			
	Man Ex a	6	2	44	✓			
	Machshop	SH	9	90	✓			
	ad ✓	5✓	8	1250	✓			
	Pawley Publ. Co 5/5	310			8	1250 ✓		
	Man Ex a	6	8	3248	✓			
	Medbury Burns Co 5/5	379	3		8	3248 ✓		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 13	Mauer & B	81	8	80	✓			
	Wm Frankfurth Hdw Co 5/19	733			8	80 ✓		
	Main B	71	6	143 70	✓			
	W S Mellinger & Co 5/17	306			2	650 ✓		
	Wright & Lawther 5/19	356			11	13720 ✓		
	Gen & B	34	7	79	✓			
	Wm Frankfurth 5/16	733			7	79 ✓		
	Mauer & C	60	5	2048	✓			
	Standard Oil Co 5/16	739			3	1020 ✓		
	do 5/14	11			2	1028 ✓		
	Gen'l Frankfurth Hdw Co 5/18	733			6	1158 ✓		
	Mdse	40	6	1050	✓			
	Main B	71	9	108	✓			
	A H Lohman	198	4	1330	✓			
	All Bicycle Co 5/16	313			4	1330 ✓		
	J E Hamilton	17	5	1210	✓			
	Goodyear Rub Co 5/16	391			5	1210 ✓		
	Main B	72	8	1590 2	✓			
	Medbury Dennis Co 5/17	389			8	1590 2 ✓		
	Geo Jones & Co	226	4	3202	✓			
	Lumber B Crm 5/15	104			7	3202 ✓		
	Lumber B	104	5	1524 76	✓			
	Geo Jones & Co 5/15	226			6	1527 ✓	2476	
	do 4/23	11			2	1246 7 ✓		
	do 4/28	11			2	2657 9 ✓		
	do 4/25	11			2	1739 9 ✓		
	do 4/23	11			5	1364 9 ✓		
	do 5/9	11			1	1948 6 ✓		
	do 5/5	11			2	2801 9 ✓		
	do 4/13	11			3	1335 0 ✓		
			1		1			

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 18	Exp'd B	116	9	90	✓			
	Geo C James & Co	494			9	90 ✓		
	Cr memo 5/18							
21	Barden Adamson & Co	389	1	27 10	✓			
	Chgo Cash	135			1	26 56 ✓		
	Int + Dis	178			9	54 ✓		
	Exp'd B	116	1	55	✓			
	Scarff & Conner Co 5/19	184			1	55 ✓		
	Goods Rec'd A	24	9	189	✓			
	Mickle P Mfg Co	216			9	189 ✓		
	Cr memo 5/19							
	Goods Rec'd B	1vv	4	160	✓			
	Sioux City Pkg Co	516			4	160 ✓		
	Cr memo 5/19							
22	Am B & C Co Chgo	808	8	2591	✓			
	Chgo Cash	135			6	2463 ✓		
	Int + Dis	178			2	128 ✓		
	Chgo R R Mfg Co	384	9	612	✓			
	Chgo Cash	135			6	600 ✓		
	Int + Dis	178			3	12 ✓		
23	Goods Rec'd A	27	7	160	✓			
	J Hopmans Cm 5/23	508			4	160 ✓		
	Lumber B	104	9	319 14	✓			
	R. Conner Co 5/5	27 ✓			1	19261 ✓		
	do 5/5	"			8	12663 ✓		
	City of Rivers	413	2	200	✓			
	Man Ex C	60			2	200 ✓		
	Hos use of Pumps							
	H P Hamilton	182	2	94 4	✓			
	Man B	70			2	94 4 ✓		
	Cabinet		1					

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 2	G W Jones L Co	106	6	3570	✓			
	Lumber B	101			6	3570 ✓		
	Left on Car 19698							
	Lumber B	104	3	1920	✓			
	G W Jones L Co	106			3	1920 ✓		
	Rec 4/30 Charged in Error							
	Shares have Credited							
	Inland Ptr Co	308	9	5200	✓			
	Cash	135			9	5200 ✓		
	Exp B	96	9	8118	✓			
	W H Bullen	249			9	8118 ✓		
	Ocean Freight to Sunset Hypo							
	Lumber A	18	8	3167	✓			
	J H Monteith & Co 5/9	390			5	3167 ✓		
	Exp A	93	9	2161	✓			
	Heber Wells 5/9	308			6	96 ✓ Rec		
	Am D. F Co Cleveland 5/11	68			5	165 ✓		
	Exp B	116	4	340	✓			
	Am D. F Co Okgo 5/9	80			7	205 ✓		
	do 5/11	"			3	30 ✓		
	do 5/12	"			1	25 ✓		
	Gether & Drebert 5/12	218			8	80 ✓		
	Adv	52	8	3833	✓			
	Gen. Sec. Jo 5/12	308			25	500 ✓		
	Typo Journal 5/11	309			3	3333 ✓		
	Gen Exp	30	3 ✓	354	✓			
	N.W. Office Sup Co 5/16	381			1	154 ✓		
	P. B Plattsburg & Co 5/12	389			2	200 ✓		
	Mach C	60	1	775	✓			
	Rundle Spence Mfg Co 5/12	238			1	775 ✓		
	Mach B	83	5	50	✓			
	Detroit D. D Co 5/12	389	3		5	50 ✓		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 1	Mauk & Co	60	3	237	✓			
	E Atkins & Co 5/16	315			8	125 ✓		
	do 5/19	"			11	112 ✓		
	Main B	71	7	1069	✓			
	Sund	✓						
	Alum Mfg Co 5/16	1149			4	97 ✓		
	Am B Co Cleveland 5/19	68			9	972 ✓		
	Lumber B	106	6	18030	✓			
	Sundries							
	Eagan R & Co 5/13	254			6	4029 ✓		
	do 5/13	"			6	1212 ✓		
	Wm Hamm	389			4	364 ✓		
	Frank Hoffman 5/13	"			5	1643 ✓		
	Akin 4/30	1466						
	5/2	2284						
	5/3	2648						
	5/4	2175						
	5/5	2381						
	5/8	2263	"		1	1326 ✓		
	A Rohde 5/3	2041						
	5/4	2421						
	5/5	2432						
	5/7	1608						
	5/9	2603						
	5/11	2031						
	5/12	1298						
	"	2061						
	5/15	2014						
		2040						
	5/14	1942						
	5/17	2025						
	5/19	1569						
	5/13	1430	263		7	27515 ✓		
	A P Hamilton	1825		1220	✓			
	Keith & Co 5/13	351			5	1220 ✓		
	Wm A	79	2	65	✓			
	Thrasher Mfg Co	434			5	65 ✓		
	Cumming 5/15		5		5			

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 25	Dis B	155	4	265	✓			
	Wilbur & Co C.M. 5/13	494			4	265 ✓		
	Goods Rec'd	1rv	3	480	✓			
	Babcock P.P.Co c.m. 5/15	432			3	480 ✓		
	D & J Moss	208	4	13	✓			
	Chas L. Story	515			1	13 ✓		
	J N Davidson	151	2	300	✓			
	Mana	1			3	300 ✓		
	1 Photo Box							
	Goods Rec'd	2rv	2	281	✓			
	Carff & Commer Co 5/15	184			2	281 ✓		
	W D Messmore & Co	306	2	650	✓			
	Sund							
	Chgo Cash	135			2	637 ✓		
	Int + Dis	178			4	13 ✓		
	Sund							
	Sund							
	Bills Rec	438		46626	✓			
	Am D. P. Co Gen Offices	315	2	61931	✓			
	Am D. P. Co Boston May	21			6	55833 ✓		
	Phila	4r			2	2340 3 ✓		
	Balti	50			3	9948 ✓		
	Pittsburg	64			5	78287 ✓		
	Cleveland	68			9	45540 ✓		
	Cincinnati	74			8	46074 ✓		
	Chgo	80			5	85241 ✓		
	St Louis	96			4	77368 ✓		
	Minneapolis	103			1	26971 ✓		
	Kansas City	107			1	20400 ✓		
	Denver	111			4	5080 ✓		
	Portland	113			9	981 ✓		
	San Francisco Co	116			1	43 ✓		
	Commer Feeder Co	123			8	15416 ✓		
	Crescent	120			5	25430 ✓		
	Int + Dis				4	9142 ✓		
					1	5 ✓ 61 57		
18	Exp B	116	6	1590	✓			
	A G Butler 5/16	74			6	1590 ✓		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 29	Caslon L. Fdry London	2	9	2160	✓			
	Alum Mfg Co J/25	249			9	2160 ✓		
	Fix B	69	3	30000	✓			
	Berlin Mch Works J/5	383			3	30000 ✓		
	Main B	74	6	1500	✓			
	V & Mch. Co Chgo J/21	301			6	1500 ✓		
	Exp B	116	9	486	✓			
	Liquid							
	Tether & Drebert J/16	218			6	186 ✓		
	Am S. F Co Boston J/13	21			3	300 ✓		
	Main	1	5	545	✓			
	Dcover Mfg Co J/21	214			5	545 ✓		×
	Goods Ret B	1v2	4	1750	✓			
	Mather Mfg Co J/10	196			4	1750 ✓		
	Goods Ret A	2v1	8	4688	✓			
	Lamb Bros & Co 14 J/3	240			8	4688 ✓		
	Lumber B	104	2	9551	✓			
	Lyon							
	Eggers V & Co 4/21	251			1	8587 ✓		
	do 5/19	2[illegible]4			1	8074 ✓		
	Frank Hoffman 5/16	391			8	1763 ✓		
	do 5/18	"			7	1582 ✓		
	do 5/19	"			1	1648 ✓		
	A Rohde 5/25	163			9	2061 ✓		
	do 5/24	"			2	1802 ✓		
	Main A	2	4	130	✓			
	Wm Frankfurth & Co J/2	233			4	130 ✓		
	A H Lohman	193	4	76	✓			
	Remington Arms Co J/23	291			4	76 ✓		
	Main A	6	6	4056	✓			
	Wm Frankfurth & Co J/24	233			8	80 ✓		
	Morse Dry Co J/22	305			1	56 ✓		
	Medbury Bank Co J/25	379			9	3600 ✓		
	Standard Oil Co J/25	239	6		5	320 ✓		

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 20	Medbury Bemis Co	389	✓	3248	✓			
	Mach Ex A	6			8	3248 ✓		
	Acct 5/15 an Error							
	Mary A	2 3		210	✓			
	J E Williams	487			3	210 ✓		
	Caslon Fdry-Paris	6 9		9450	✓			
	W H Bullen	249			9	9450 ✓		
	Ocean charges sh 5/4							
	Jno Dickinson Am Bombay	11 24		733	✓			
	W H Bullen	249			4	733 ✓		
	Ocean Charges sh 3/23							
	Dis A	30 1		56	✓			
	Henry Sherrick	469			1	56 ✓		
	Stand							
	Gen Exp	34			1	199 ✓		
	Remington Arms Co	391 2		71	✓			
	Detroit S. D. Co	391 5		50	✓			
	International S. R. Co	390 3		75	✓			
	Stamps							
	Wages A	19 8		35	✓			
	H P Hamilton	18 ✓			8	35 ✓		
	Moulding Charges H. Hansen							
	H Gowran	196 8		6	✓			
	Gen Exp Stamps	34			8	6 ✓		
	Remington Arms Co	2		02	✓			
	Int'l Dis				2	02 ✓		
31	Bal Rec	41 8		519722	✓			
	Stand							
	Dickinson J. Fdry	21			7	200986 ✓		
	Am S. Co San Jose	116			3	308550 ✓		
	Int'l Dis	128			4	10186 ✓		
	5/29 - Hamm	7			7			

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT.	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
May 31	Adv	52	1000			
	Natl. Jo. of Hay & E Jro	310		1000		
	City of Rs	43	250			
	Mauk & Co	60		250		
	2/3 hrs use of Pump Jr.					
	Mau A	1	328			
	Kelly Maus & Co Jrs	306		328		
	Exp B	116	52			
	Am J. Co Chgo Jrs	80		52		
	Lumber B	104	16808			
	Sund					
	Eggm V & Co J/18	254		15725		
	do J/28	"		4028		
	G W Jones & Co Error bill 4/25	206		3197		
	A R Ads 6/30 1 Vrf					
	5/31 104					
	5/31 149	263		3858		
	Mid Cash	149	10045			
	Sund					
	Mau A	2		580		
	" B	75		2500		
	Jeweiners	149		4116		
	W C. Newton & Co	210		2222		
	Howard Job Print	359		627		
	Sund					
	Mid Cash	149		110493		
	Wages	152	48588			
	Gen Exp	34	7559			
	Mau B	70	794			
	Mid Exp	150	44008			
	W C. Clark	214	6000			
	Mauk A	6	250			
	Mauk B	84	700			
	D B. Moss	208	25			
	Jeweiners	149	2569			

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. √	SUNDRIES. CREDIT. √	DEBIT.	CREDIT.
31	Chgo Cash	135	7 76039 ✓			
	Chgo Sales	133		7 76039 ✓		
	Chgo Sales	133	3 89944 ✓			
	Wanda	2		1 22510 ✓		
	" B	74		2 67484 ✓		
	Sund					
	Chgo Cash	135		4 31491 ✓		
	Dis A	30	2 227 ✓			
	" B	125	2 227 ✓			
	W C Clark	211	1 1000 ✓			
	Hamilton Co	390	1 1495 ✓			
	Chgo Exp	140	2 1811 ✓			
	Gen Exp	34	6 465 ✓			
	W C Clark	211	4 43 ✓			
	J P Hamilton Hat	18	4 400 ✓			
	do Cash	"	5 5000 ✓			
	J Clark	215	4 8509 ✓			
	J C Hamilton Drugs	17	6 465 ✓			
	Cleaning Hats	"	6 150 ✓			
	6 Dennis Bolts	"	2 200 ✓			
	Am. Screw Co	247	4 5665 ✓			
	V & Mfg. Co	301	6 1455 ✓			
	A C Mfg. Churg & Co	358	6 600 ✓			
	Van Leuverke & Antonie	303	4 175 ✓			
	P. F. Pettibone & Co	391	2 200 ✓			
	Butler Paper Co	390	5 1148 ✓			
	Comm. & Trade Co	308	5 500 ✓			
	Ry Age Gazette Supp	321	2 1442 ✓			
	H Gowran Schultz & Hirsch	196	6 294 ✓			
			31491			
	Sund	✓				
	Mdse Dis	122		4	67 ✓	
	JW Butler Paper Co	390	4	22 ✓		
	V & Mfg Co	301	9	45 ✓		
	Goodrich B	122	9	90 ✓		
	C. O. Marsh	443		9	90	
	Bill Pd. per Co					
	Mark & A	6	2	2000 ✓		
	Mark & B Chg	8	5	2 5	2000 ✓	

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 31	Rec Cash	135	4	8500	✓			
	J Clark	115			4	8500	✓	
	Mid Exp	114	1	10000	✓			
	W C. Clark	211			1	10000	✓	
	Mach Exp	60	8	8333	✓			
	A D Maitland	211			8	8333	✓	
	Mch Shop	54	1	10000	✓			
	D Mattagh	210			1	10000	✓	
	Mach A	6	4	20833	✓			
	A P Hamilton	18			4	20833	✓	
	A P Hamilton	18	3	1650	✓			
	Mrs. H C Hamilton	311			3	1650	✓	
	A Gowran	196	3	1200	✓			
	J C Hamilton	17			3	1200	✓	
	Sund							
	Miss A Hamilton	W0			8	2555	✓	
	J C Hamilton	17	1	1405	✓			
	A P Hamilton	18	2	650	✓			
	J D Hamilton	319	5	500	✓			
	Gen Exp	34	9	6634	✓			
	Sund							
	J C Hamilton	17			7	33334	✓	
	A H Gowran	193			3	7500	✓	
	A Gowran	196			5	12500	✓	
	A Bartz	199			4	4000	✓	
	Ella Perkins	205			2	5000	✓	
	C Strauss	207			1	2000	✓	
	L. Wrigston 1/4 mio	"			1	2500	✓	
	Sund	✓						
	Mid Cash	114			8	99436	✓	
	Mid Exp	114	5	11633	✓			
	" Freight	150	9	49518	✓			
	" Wages	152	4	6520	✓			
	" Sundries	114	9	1755	✓			
	W C. Clark	211	8	8000	✓			
			74		74			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.
	Mid Cash	149	✓ 5500	✓		
	Sund					
	Century Eng Co	356		9	1800 ✓	
	Equipments	149		8	3050 ✓	
	Man B	74		2	650 ✓	
	Sund					
	Mach Shop	54		4	21451 ✓	
	Mank B	84	6 4452 ✓			
	Man B	74	8 8045 ✓			
	Schroeder Bros Screws 25m @3. 750	317	1 775 ✓			
	Mank A	6	4 4135 ✓			
	Man A	✓	4 1435 ✓			
	J C Hamilton 3½m @15 5 ✓ 16 " " 25 400	172	2 452 ✓			
	W R & L Co 9m " 25	386	9 225 ✓			
	Mank C	60	6 1932 ✓			
	Mank B	84	8 350 ✓			
	Mank A	6		8	350 ✓	
	✓ Doz Brooms @1.25					

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 6	Ads Nov	178	5	40658				
	Am T.T Co Gen. office	315			5	40658		
	Boston 11875 64920							
	New York 22910 70140							
	Phila 11776 45159							
	Balti 11617 11698							
	Buffalo 15335 14974							
	Pittsburg 13018 8999							
	Cleveland 14635 11778							
	Cincinnati 14331 11135							
	Chicago 14526 64455							
	St Louis 4688 50185							
	Minneapolis 17732 64071							
	Kansas City 9728 8169							
	Denver 946 1870							
	Portland 20518 6002							
	San Francisco 25178 9855							
	Crescent 420 5332							
	Comm Fender 1054 24171							
	Los Angeles 5694 2547							
	1738.81 14654.10							
	10% 5%							
	173.88 232.70							
	Ads Nov	178	1	13645				
	Bancroft Bros & Spencer	178			1	13645		
	BDRS 145.83 140185							
	Merrill J. Fdry 5733 24818							
	GW-Omaha 5370 1358							
	" K City 858 17345							
	St Louis RR Co 4373 28364							
2	Goods Rec'd a	276	6	528				
	L. J Grammes & Co	188			6	528		
	Bill 7/9 Chgd twice							
	Goods Rec'd a	274	4	454				
	Bramble & Bruyah	3011			4	454		
	Cancelled 6/11							
6	Sundries							
	Caslin Rec'd Fdry	2	7		7	1258		
	Rec'd a	73						
	" B	116	7	1258	5			
			5					

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 15	Lumber B	101	1	57698				
	Sundries							
	Capt A Dow 14272 ft @ 8.75 Car	307			5	12488		
	do 75188 ft @ 8.75	"			8	65789		
	do 81048 ft @ 8.75	"			6	70917		
	R Connor Co 5/12	277	8		8	18305		
	do 5/12	"			2	11738		
	do 5/16	"			4	19930		
	do 5/16	"			5	11471		
	G W Jones & Co 5/12	276			7	15118		
	A Rohde 6/1	263			9	1368		
	do 6/19	"			7	1465		
	do 6/12	"			4	1003		
	do 6/30	"			7	2005		
	L J Nush 5/29	321			8	191672		
	do 4/30	"			2	153713		
	R Connor Co	277	2	578				
	Lumber B	104			2	578		
	Cr memo 6/1							
2	Aug Rohde	263	6	150				
	Man A	1			6	150		
	Paid Sawing							
	Capt A E Dow	307	7	700				
	Man A	6			7	700		
	140# old Rope @ 5 ¢							
	J Eggen V & Co	254	8	125				
	Man B	71			8	125		
	1 Gal Hard Oil							
2	R Iron Works	260	7	25				
	Man A	1			7	25		
	1 qt wood alcohol							
	P & L	41	3	300				
	Cherrington A E Co	385			3	300		
	Goodrich B	1125		221				
	Macbeth Evans Co	392			5	221		
	On bill 5/2 640		3		3			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
June 11	P & L	41	4	310				
	A Swayze Jr	360			4	310		
	Dues Fees + Exc							
	Wages B/K	117	2	7500				
	Real Estate	73			2	7500		
	House							
	J E Hamilton	174	1	10000				
	Real Estate	73			1	10000		
	House							
	Dry B	175	4	31				
	G Stolze & Son	500			4	31		
	Charged twice							
	Goods Ret B	172	6	816				
	Coml St. Co	484			6	816		
	Cr bill 5/13							
	Dry B	175	1	118				
	C W Nicklin Com 4/11	243			1	118		
	Goods Ret A	171	7	335				
	Am J Co Chgo Com 4/18	80			2	335		
	Goods Ret A	171	5	211				
	Am J Co Boston Com 6/11	21			5	211		
	Dry B	175	9	90				
	Ehlrich Bros & Everhard	379			9	90		
	Gen Exp	33	8	75				
	Gilleu Pkg Co	191			8	75		
	Goods Ret B	122	6	78				
	Babcock Ptg Mfg Co	482			6	78		
	Cr Com 6/11 last pt 558 480							
12	Goods Ret A	27	8	480				
	~~Chicago Ry~~ St Louis 6/12	96	2		8	480		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	CREDIT.
June 17	Sund						
	Am J. J. Co St Louis	96			1		2274
	Goodsell a	24	4	1624			
	" " B	17	6	600			
	Sund						
	Acc Ins	142			8		5795
	D Nottage	210	2	30			
	H D Maitland	212	3	30			
	Wages A	19	1	1900			
	" B	112	1	3835			
	Bills Rec	43	1	40285			
	Liberty Mch Co	244			1		40285
	note 6/1 – 3 mos						
15	Mach'x B	84	9	45			
	Mach'x A	6			9		45
	1 Glue Brush No 4						
	P & L	41	3	300			
	L W Goerke	371			3		300
	Dues fees						
18	Goodsell B	122	4	391			
	Am J Co Cleveland 6/18	68			4		391
	E P Coleman	555	1	82			
	Sal B	96			1		82
	Sal on Ad 5/16						
	Sund						
	Monument Fund	401			4		5125
	Wages A	19	9	1125			
	" B	112	4	4000			
21	Bills Rec	43	4	4558			
	Alex Mc. Killips	244			6		4558
	6/19/1900 – 90 days						
	Alex Mc. Killips	244	8	80			
	Int & Dis	128			8		80
			7		7		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 11	Dr J R Currens	201	5	140				
	J C Hamilton	172			5	140		
	200 Brick @ 7.00							
	Goods Rec'd	171	6	60				
	Lucas & Richardson	401			6	60		
	Mallett short & Jno Smith							
	Can't tell whether he							
	shipped it or not							
15	Cash Letter Dft	2	8	550				
	W H Bullen	149			8	550		
	Ocean chgs on sh to							
	Geo Middleton, Glasgow							
	Sund							
	R W Forbes & Sons 6/10	354			8	755		
	Webster & Co	13	1	577				
	Dft B	96	4	178				
	Rec'd Rec	43	2	12503				
	Scarff & Co Cancer Co	184			2	12503		
	6/11 - del a/c's							
	Man'd	1	8	3860				
	Sund							
	J C Iverson Co 5/14	300			6	1860		
	Chas Bannbach Co 6/1	140			2	2000		
	Man'd	6	4	72				
	Eagle Stamp Works 6/12	316			4	72		
	Goods Rec'd	24	2	308				
	St Louis P & Co 5/30	148			2	308		
	Mdse	40	4	1588				
	J C Iverson Co 6/14	300			4	1588		
	Exp'd	43	8	86				
	Paid							
	Gather & Dreibert 6/14	118			4	49		
	Remington Bros 6/1	289	4		1	37½		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 15	Dix B	69	7	637				
	Wks Iron Works 6/11	260			7	637		
	Castings for Nov Saw							
	Dix B	69	4	382				
	Brown & Sharp Mfg Co 5/26	391			4	382		
	Gears for new Saw							
	Goodsell B	Inv	6	1365				
	Sewed							
	Norman & Co 5/18	269			6	960		
	Keystone Type Fdry 6/1	196			3	255		
	D Bowen & Co 6/12	430			6	150		
	Mauk B	81	3	2660				
	Sewed							
	Chas Baumback Co 6/7	240			6	60		
	A Bartz & Son 6/14	311			6	2580		
	Gen Exp	34	5	2093				
	Sewed							
	Shea, Smith & Co 5/31	302			9	297		
	do 6/7	"			5	122		
	do 6/11	"			8	521		
	H Wirdeckeu Co 6/18	357			1	172		
	Indianapolis Pkg Co 6/9	392			4	700		
	F. J Dibble 6/4	"			2	281		
	Ad	52	3	1661				
	Sewed							
	Inland Ptg Co 6/1	308			4	5200		
	J Clyde Owens 6/1	319			4	3334		
	Nat'l Ptg Co 6/5	309			4	2500		
	Paul'y Clock Co 6/15	310			8	1250		
	Typo Journal 6/21	309			3	3333		
	Nat'l Co. of Engr Ed 5/20	310			1	1000		
	Mauk E	60	3	4674				
	Sewed							
	Rundle Spence Mfg Co 5/31	238			1	406		
	Jones & Lamphere 6/8	350			1	775		
	Rundle Spence Mfg Co 6/5	238			3	228		
	do 6/12	"			1	1153		
	Standard Oil Co 6/15	359	4		6	2112		
					4			

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 15	Mayer & Co		60	6	375				
	Chas Baumbach Co	6/9	M10			6	375		
	Exp'g Fund		116	6	701 3				
	Gethen Drebert	6/5	118			3	282		
Bal 6/20 113 Com'n 10 √	Am D. Fo Co Ck 90	6/10	80			2	11		
	Herbert Wells	5/29	M9			7	700		
	do	6/11	"			8	125		
	do	6/1	"			4	850		
	Allen Lane & Co ##	6/8	M7			2	20		
	Am D. Co Ballri	6/4	50			4	25		
	Man'g Fund		102		31736				
	Am Screw Co	5/31	M7			57	1463 0		
	Deville Mfg Co	5/24	M4			6	39 39		
	Am D. Co Cleveland	5/28	68			3	300		
	2 Rs. Davis Works	5/19	M60			1	4186		
	do	6/6	"			1	2359		
	do	5/25	"			9	2664		
	do	5/29	"			4	1498		
	do	5/31	"			9	2160		
	Wages B		117	1	2620				
	Fund								
	Jno Pritzlaff Hdw Co	6/9	384			8	143		
	Von Lengerke & Antoine	6/6	303			8	21 44		
	Kenosha Crib Co	5/31	392			3	300		
	Wages A		19	05	50				
	Jno Pritzlaff Hdw Co	6/6	384			05	50		
	Arthur Bartz		199	1	10				
	Am Bicycle Co	6/6	313			1	10		
	J C Hamilton		172	6	3345				
	Fund								
	Elk Apf Co	6/9	354			4	563		
	Gert & Lombard Co	6/4	304			6	960		
	A Bartz & Son	6/14	311			2	1820		
	H Growran		196	M	169				
	Frankfurth Hdw Co	6/9	B3	M		M	169		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 15	Hagan V & Co		W4	8	80				
	Mau A		1			8	80		
	Hofer & Special moulding	3d							
	Mau B		72	9	16506				
	J C Pearson Co	11/19	W3			3	9200		
	Pauspariel Co	6/9	392			4	300		
	Upson Nut Co	5/23	304			2	7715		
	Frankfurth Hdw Co	6/9	253			9	342		
	do	6/14	"			8	215		
	do	6/1	"			7	628		
	do	6/14	"			1	28		
	Chas Danenbach Co	6/1	240			2	632		
	do	6/1	"			5	3245		
	Scoville Mfg Co	6/15	344			5	401		
	J C Hamilton		171	7	2473				
	Sund		7						
	Frankfurt Hdw Co	6/14	253			1	100		
	Rundle Spence Mfg Co	6/9	258			7	2104		
	do	6/14	"			8	269		
	Jap B		96	4	9850				
	W H Bullen	6/1	344			4	9850		
	Duck A		79	2	713				
	Hurst Mfg Co	5/1	227			2	713		
	M & Shop		52	5	5465				
	White Mfg Co	6/4	397			6	510		
	do	6/11	"			8	35		
	Sund								
	2 Rs Mfg Co	5/28	252			8	6740		
	A Gowran		196	1	100				
	Wm Hamilton		182	6	240				
	Mau D		83	2	150				
	Lumber B		101	4	6250				
	Mau J		74	8	800				
	Mau K B		84	7	421				
	Frankfurth & Co	6/11	253	4		6 4	1221		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
June 25	Sund							
	Chamberlain Cax x J. Co 6/15	3W			1	1000		
	J Hamilton	17	3	336				
	H Hamilton	18	4	166				
	A Klein	251	4	166				
	Wagner	19	4	166				
	" B	11	4	166				
	Sund							
	RW Forbes x Co			00000		00000		
	Sund							
	C J Hubbard x Co 6/6	346				497		
	Caslon L. Fdry London		7	25				
	do		2	200				
	Caslon Paris		2	128				
	do		7	43				
	Stephenson Blake x Co		2	101				
	Sund							
	Sund							
	Vx Marble Co	301	9	1350				
	Van Kemperle x Antonie	303	4	400				
	W Allen Mfg Co	39	9	720				
	Pitkin x Brooks	"	2	277				
	Marshall Field x Co - Jobbers	172	5	1875				
	Standard Varn Works	356	8	8300				
	Inland Pr Co	308	9	6300				
	W B Messinger x Co	306	5	644				
	Kelly Mains x Co	306	4	328				
	Coml. L. F. Co	388	6	60				
	Natl. P. J. Co	309	7	3700				
	Chgo Cash	135		34831	3	34437		
	Int + Dis	138			7	394		
	Natl. P. J. Co GL	309	9	1800				
	Natl. P. J Co Cr L	509			9	1800		
No	Main a	2	9	2160				
	Caslon Ltr Fdry	2	4		9/4	2160		
	Alum. Cards Chg'd twice							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 26	P & L	141	✓	5 15				
	Free Press Wilmington	364			✓	5 15		
	Dues for Tax							
	Manx B	84	9	45				
	Manx A	6			9	45		
	1 No 4 Glue Brush							
27	Gen Exp	34	9	11205				
	P. O. Stamps for May	132			9	11205		
	P & L	41	1	01				
	F Smaithard	212			1	01		
	Bills Rec	43	3	624585				
	Am S. F Co Genl. Office	315	5	40658				
	Am S. F Co Boston	21			4	68008		
	do New York	29			8	84653		
	do Phila	42			6	50082		
	do Balti	50			1	32114		
	do Buffalo	58			9	51921		
	do Pittsburg	64			2	22017		
	do Cleveland	68			6	14991		
	do Cincinnati	74			2	29099		
	do Chicago	80			9	78694		
	do St Louis	96			8	46853		
	do Minneapolis	103			6	76803		
	do Kansas City	107			4	18427		
	do Denver	111			8	2816		
	do Portland	113			6	26520		
	do San Fran	116			9	34983		
	do Crescent	120			1	5751		
	do Conner F x Co	123			4	25225		
	do Los Angeles	119			5	9950		
	Int & Div	128			4	15235		
	Am Bicycle Co	313	1	10				
	Gen Exp	34			1	10		
	Mdse	74	8	6650				
	Sund							
	V x Nut Co 6/10	301			3	750		
	do 6/4	"			6	600		
	Standard V. Works 6/8	356	7		8	5300		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 28	Exp A	B	2	272 00				
	Kuig Cramer Co 6/1	33			2	272 00		
	Exp B	116	5	15 44				
	Issued							
	Remington Bros 6/26	289			2	3 00		
	Heber Wells 6/26	269			6	6 00		
	W D Messmore Co 6/26	306			5	6 44		
	Jno Dickinson & Co C.J.	20	1	1 00				
	C J Hubbard & Co 6/26	246			1	1 00		
	Mau Exp	84	6	6 00				
	B F Sturtevant Co 6/27	39			6	6 00		
	W D	52	5	5 00				
	Conn A & N. Jo 6/27	308			5	5 00		
	H J Maitland	217	2	5 60				
	Wm Frankfurth & Co 6/15	233			2	5 60		
	Genl Exp	3	6	60				
	Coud. L. F. Co 6/27	308			6	60		
	H P Hamilton	18	9	2 07				
	A H Lohman	193	7	70				
	Pitkin & Brooks 6/27	39			7	2 77		
	J E Hamilton	17	44	11 20				
	Issued							
	Van Leuvake & Antonie 6/6	203			4	4 00		
	W D Allen Mfg Co 5/25	39			3	4 80		
	do 6/16	"			6	2 40		
	Genl Exp	5	5	50				
	J E Hamilton	17	5	50				
	A. G. Voshardt 6/25	378	3		1	1 00		
30	Mau Exp 6	60	5	5 00				
	H J Maitland	211			5	5 00		
	City of Ks	112	2	3 00				
	Mau Exp 6	60	2		3	3 00		
	6/17 - 2 hrs 6/29 - 1 hr							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 30	E J Hydra Cannery Co	251	8	908				
	Mauerx & Co	60			8	908		
	34¼ ft 3" Duex							
	Syst D	96	6	1275				
	E C Palmer & Co	254			6	1275		
	Syst m Inv 3/mt							
	Canton Canning Co	540	11	850				
	Suspense a/c	143			11	850		
	J C Hamilton	171	11	175				
	Mauerx & Co	60			11	175		
	Supplies for wiring dog house	115						
	1 Gal N. L. Oil	60						
	Sund	√						
	Chgo Cash	133			9	7632		
	Van Lengerke & Antoine	208	7	2527				
	Canal S. T. Co	208	5	500				
	Scoville Mfg Co	244	6	4605				
	J C Hamilton	172	8	350				
	Van Lengerke & Antoine 6/mt	208			8	350		
	Chgo Sales	133	5	75245				
	Mauer a	1			1	31232		
	" B	74			3	44013		
	Chgo Cash	133	1	73459				
	Chgo Sales	133			8	73259		
	Sundry Fish	33			2	200		
	Chgo Cash	133	5	18752				
	J C Hamilton	172			5	18752		
	Marshall Field & Co % not paid by Clark							
	Mauerx B	84	4	175				
	Mauerx a	6			4	175		
	1 Doz Brooms		9		9			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
June 30	Journal							
	Chgo Cash	125			6	54627		
	W C Clarke	214	6	1500				
	F Clarke	215	8	8576				
	Dis A	29	2	200				
	" B	125	8	125				
	Akron Mfg Co Translating 3 letters	219	3	75				
	Chgo Exp	140	4	1717				
	Genl Exp	34	6	159				
	J E Hamilton Amateur Trainer	17	2	300				
	Hauzkaupf "		4	7900				
	Cigars "		1	1000				
	H P Hamilton	184	6	29040				
	Shea Smith & Co	30	4	940				
	L Wiekman & Co	393	4	250				
	White Mfg Co	"	5	545				
	Gerb Lombard & Co	307	6	960				
	El App Co	284	4	565				
	Jones & Laughlin	380	1	775				
	Journal							
	Machshop	54			9	16155		
	Maulx B	84	8	3446				
	W J Nash 4 1/4 hrs	31	8	170				
	Eggers V & Co Work on Knives	284	6	420				
	Vodra Canning Co Pulley 27x8	251	5	500				
	Man B	74	8	6713				
	Maulx A	6	9	1325				
	Man A	1	4	958				
	J E Hamilton 11 hrs @ 40	17	8	440				
	46 1/2 " " 25	"	1	1162				
	34 1/2 " " 15	"	5	518				
	Maulx C	60	1	505				
	Maulx A	6	2	2000				
	Maulx B Cty.	84			2	2000		
	Chgo Exp	140	4	8500				
	F Clarke	215			4	8500		
	Mid Exp	1 Hay	1	10000				
	W Clarke	214	4		1	10000		
					4			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 30	Mauer A	6	2	20833				
	H P Hamilton	18 r			2	20833		
	H P Hamilton	18 r	3	1650				
	Mrs H C Hamilton	311			3	1650		
	H C Gouran	196	3	1200				
	J C Hamilton	172			3	1200		
	Insd							
	Miss A Hamilton	180			8	2555		
	J C Hamilton	172	1	1405				
	H P Hamilton	184	2	650				
	E D Hamilton	319	5	500				
	Gen Exp	34	6	69333				
	Insd							
	J C Hamilton	172			6	33333		
	A H Lohman	198			3	7500		
	H C Gouran	196			8	12500		
	A Bartz	199			4	4000		
	Ella Perkins	205			5	5000		
	Chas Krause	207			2	2000		
	L Livingston	214			5	5000		
	Haus H Endrickson	308	3	1200				
	Gen Exp	34			3	1200		
	5/1 r to 7/1 r							
	Jal B	96	8	71				
	Am. D. F Co Balti	5/6 5/14 3/6 3/20 50			8	71		
	Am. D. F Co Balti	50 r		110				
	Jal B	96			2	110		
	6/4 - 90 6/11 20							
	P & L	41	1	10				
	S. W Bennett	300			1	10		
	Exp A	23	5	167				
	Hebe Wells 6/19	264			5	167		
	Exp B	116	11	112				
	V & Mfg Co Proctor 6/30	339	5		4	112		
					25			

1900

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
June 30	Goodsker A	27	1	3831				
	Sund							
	St Louis P & A Co 6/26	148			9	1521		
	J. Ackerman Type ret. to mis	514			6	2310		
	Sund							
	Clapp Co 6/26	351			4	700		
	2 Rs Fl. Co	786	5	653				
	Mauk & Co	60	2	414				
	Sundries	✓						
	Burey & Co 6/27	39✓			2	4070		
	Gen Exp	34	1	3520				
	J E Hamilton	17✓	1	550				
	Mid Cash	149	3	6096				
	Sundries							
	Mid Exp	147			6	312✓		
	Mauk	74			1	10		
	Sements	149			4	4750		
	E Suttle	514			4	1024		
	Sund							
	Mid Cash	149			5	50245		
	Mid Exp	147	4	11131				
	W C Clark	714	8	9800				
	Wages	15✓	14	6520				
	Fat Mid	150	8	19529				
	Sement	149	5	1508				
	Fat Mid	150	9	1755	5			
	P & L	41	2	30				
	Keyback Buck Co	171			2	30		
	A H Lohman	193	7	700				
	J E Hamilton	17✓			7	700		
			6		6			

July 1900

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.			FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 9	Adv No √			58	9	31950				
	Am T. Co Gen. Office			315			9	31950		
	Boston	14554	1453.13							
	Newyork	5143	49144							
	Phila	285 √	17755							
	Balti	1145	5044							
	Buffalo	7668	4078							
	Pittsburg	3706	23798							
	Cleveland	9651	90 √√							
	Cincinnati	6370	15354							
	Chicago	25491	57 √ 6 √							
	St Louis	9356	1534							
	Minneapolis	4133	18937							
	Kansas City	6 √								
	Denver	3028	7314							
	Portland	818 8	18377							
	San Fran	11484	9178							
	Crescent	√√86	1 √868							
	Conner Fr Co	3497	8 √61							
		1178.54	403 √.9 √							
		10%	5%							
		117.85	20165							
	Adv No √			58	9	1886 √				
	Barnhart Bros & Spindler			178			9	1886 √		
	DDS	45566	1585.35							
	Minn 27	6691	34508							
	FW-K City	5089	6735							
	GW-Omaha	4952	√√√ 4							
	SL RS Co	6445	18155							
		68545	7401.61							
		10%	5%							
		6854	17008							
3	Exp A			√3	8	926				
	Fund									
	Aleen Wells 7/√			269			9	765		
	Ag Butler 7/√			7 11			8	161		
	Eggers V & Co			854 √		20833				
	J Hamilton			172			9	20833		
	Frank Eggers note & int									
					4		4			

1900

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 3	P & L	41	3	03				
	P Davis & Co To bal	9			3	03		
6	Mach'y B	74	6	2886				
	A J Korner	386			6	2886		
	15% of 192 46 realized on Racks sold between 4/1 & 7/1							
	Mach'y B	74	2	16249				
	Wm Portz	380			2	16249		
	1321 Cases sold between 4/1 & 7/1 @ 7 ¢							
	Mach'y Shop	54	1	10000				
	D Nottage June	210			1	10000		
	Mach'y B	74	1	154				
	Upson Nut Co	304			1	154		
	Freight deducted in error from Jan 5/93							
4	Mach'y B	83	4	25				
	J E Hamilton	172			4	25		
	Teton Saw Wheel Charged 50 ¢ in error							
	J E Hamiltn	172	4	25				
	W P Hamiltn	182			4	25		
	Tab on pipe ft. R. S. & Co							
	Mach'y B	83	4	2632				
	Wm Frankfurth & Co 6/5	233			4	2632		
	Goods Ret'd	24	7	646				
	F Brendecke	548			7	646		
	Ormsco 7/4							
	Exp'd	73 ~~8~~		~~461~~				
	A J Butler 7/2	1114				~~461~~		
9	Exp'd	73	3	804				
	Asbury Wells 7/2	1064			3	804		
			5		5			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 9	Dr's B	1x5	1	10				
	Levy Bros. To balance	457			1	10		
	Dr's Profit & Loss	41			5	23		
	Adams Bag Co	404	2	20				
	Mayer & Schleich	383	1	01				
	Skelton Rubl. Co	543	2	02				
	Exp a	23	4	175				
	A W Harrison	360			4	175		
	Freight on defective Box wood rets.							
	Dr's Man B	7			4	69		
	Louis Hartung (Brongé shuttle)	251	2	20				
	W Watzel 1/2 Bx wood alcohol	11	1	19				
	Jno Daly 1/2 Gal Raw Oil	11	1	25				
	W W Cahn & Co Paris	6	8	5858				
	W W Bullen	249			8	5858		
	Ocean Freight on Inv 5/6							
11	Profit & Loss	41	2	200				
	Hoffman & Stocker	5			2	200		
	To balance							
	Man'fx D	86	4	25				
	Man'fx a	6			4	25		
	1 Oil Stone							
	Dr's Profit & Loss	41			2	1415		
	J D Cluett & Co	10	4	943				
	S Cooke & Co	5	4	472				
	Bills Rec	43	4	14908				
	Liberty Mch Co	2nL			4	14908		
	7/v - 3 mos							
	P & L	41	3	30				
	F S Holbrook & Co	496	4		2	30		
	To balance				4			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 12	Fat B	96	2	110				
	Gen'l F Co Balti	50			2	110		
	Thru Credit memos 6/7 & 6/11 Charged them in Error as we had never Credited the Original bills							
	Maulx B	86	2	1037				
	Mch Shop	JH			2	1037		
	5 doz 8" mill files 1450							
	1 " 7" " " 255							
	1½ " 7" Taper " 455							
	½ " 6 " " 480							
	1 " 10" " " 570							
	½ " 5" " " 85							
	1½ " 10" Planer " 895							
	4145							
	7½% 3108							
	Chgo Cash	135	5	500				
	Maulx	74			5	500		
	Allowance made by Nx Mch Co on Inv 6/10 after bill had been paid							
	Sundries	✓						
	Chgo Cash	125			6	14532		
	HPH Mattress	182	2	2387				
	JEH Armstrong Co	172	2	200				
	Burley & Co	393	2	4070				
	Ed App Co	354	9	700				
	Geo Lombard Co	304	—	~~960~~				
	Jones & Laughlin	380	—	~~495~~				
	White Mfg Co	392	—	~~345~~				
	A H Lohman Pitkin & Brooks	193	4	2668				
	do Peck & Hills	"	4	1543				
	do Valentine Sewer Co	"	9	2964				
				14532				
15	Sundries							
	Capt A G Dorr	207			2	82532		
	Lumber B- 80301 ft Pine @ 10.00 80301 Timber 1703	104	5	82004				
	Alum Mfg Co 1 Pc 12x12x12 ft	99	6	328				
			8		8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 15	Am Screw Co - cr. m. 7/12	341	5	581				
	Lumb							
	Man A	1			1	181		
	" B	74			4	400		
	Lumb							
	2 Rs Iron Works 6/16	760			1	6976		
	Man B	74	9	4635				
	Mauex/6	60	1	2341				
	Lumber B	105	6	3138				
	Man A	2	6	96				
	Eggers V & Co 6/6	357			3	3234		
	Lumber A	18	2	1271				
	" B	104	3	2100				
	" Eggers V & Co 6/18	357			5	3371		
	Lumber A	18	9	1251				
	" B	104	9	5328				
	" Eggers V & Co 6/18	357			9	6579		
	Lumber A	18	4	1867				
	" B	104	3	1314				
	" Eggers V & Co 6/14	357			4	3184		
	Lumber A	18	9	347				
	" B	104	2	8183				
	" Eggers V & Co 6/14	357			2	8525		
	Lumber A	18	3	1944				
	" B	104	3	1371				
	" Eggers V & Co 6/17	357			6	3318		
	Lumber A	18	1	1216				
	" B	104	2	790				
	" Eggers V & Co 6/11	354			8	2006		
	Man A	2	3	40				
	Lumber B	104	8	3059				
	Eggers V & Co 5/26	354	7		6 7	3129		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
July 6	Fat A	15	3	300				
	" B	96	3	2541				
	W H Bullen 6/3	149			6	2841		
	Fat B	96	6	330				
	W H Bullen 6/6	149			6	330		
	Sund							
	2 Rs Mfg Co 6/9	175			6	13749		
	H P Hamilton shows skirt 175 250	18	2	425				
	Maul x B	86	7	412				
	Fix B- Turning Casting for Saw #1	69	4	400				
	Maul B	76	2	1200				
	Lumber B	105	8	7685				
	Maul B	76	9	1080				
	J C H.- Franks House	17	9	2547				
	Fix B- Steel for new Saw	69	9	90				
	Mauls x B	86	1	451				
	Akron Mfg Co 6/	141			1	541		
	J Dickinson x Co. C.J.	10	6	186				
	P Davis & Son	9	4	139				
	C J Hibbard & Co 7/3	146			1	325		
	Sh 6/28							
	Maul A	2	8	800				
	" B	74	9	491				
	" Ex E	60	6	75				
	Wm Frankfurth & Co 7/10	133			7	1366		
	Maul x E	60	5	257				
	J C Hamilton Angle Valves	172	9	261				
	Rundle Spence Mfg Co 6/13	138			5	518		
	Sund	1						
	Kahlenberg Bros 6/1	133			2	2643		
	Maul B	76	5	1085				
	Maul x A	6	1	163				
	Maul A	2	6	150				
	Maul x B	86	2	110				
	Levers B	34	1	05				
	Maul x E	60	8	1094				
	J C Hamilton Pawl Gluss 50 Galdrm x cutting 33	17	2	83	1			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 15	Lumber B.		104	✓	14065 9				
	Sundries								
	Rogers V & Co	6/8	254			5	2170		
		5/28	"			7	5398		
		6/25	"			3	8085		
		7/14	"			9	14310		
		6/20	"			5	2930		
		6/23	"			4	11970		
		5/31	"			4	3325		
		6/1	"			6	7395		
		6/15	"			7	610		
		6/30	"			2	3809		
		6/4	"			9	7362 ✓		
		6/26	"			7	7342 ✓		
		6/16	"			9	3942 ✓		
		6/27	"			1	12250		
		5/21	"			5	3299		
		6/29	"			4	7711		
		6/30	"			8	4643		
		7/2	"			9	8559		
	G W Jones Lum Co	6/27	226			2	25589		
	Exp B		116	3	75				
	Weber Wells	7/3	269			3		75	
	Mary A		2	1	9271				
	Syred								
	Scoville Mfg Co	6/10	211			1	3655		
	do	6/30	"			8	1358		
	do	7/3	"			1	442 ✓		
	L D Williamston	6/5	394			8	3320		
	Aug Drew Co	7/"	247			1	496		
	Mary A		6	7	3130				
	Syred								
	L D Weekum Co	6/30	393			7	250		
	E Atkins & Co	6/28	315			9	2880		
	Lumber A		18	7	29230				
	J H Manrath & Co	6/5	390			7	29230		
	A H Lohman		193	1	1954				
	Wm Frankfurth & Co	6/13	233			1	1954		
				8		8			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 15	Gen Exp	31	8	341				
	Sundries	✓						
	Quincy Smith 6/2	314			6	150		
	A Mitchell Co 7/3	254			2	191		
	Adv	5	4	11533				
	Sundries							
	Comml St. Ry. Co 7/12	308			5	500		
	Natl Str Co 7/3	309			7	2500		
	Ireland Str Co 7/2	308			7	5200		
	J Oyer Oswald 7/1	319			3	3333		
	H P Hamilton	18	2	362				
	Kahlenberg Bros 6/1	253			2	362		
	J C Hamilton	17	1	2872				
	Kahlenberg Bros 6/1	253			4	112		
	Grassler & Fez Schaps 7/9	293			6	2760		
	Dft B	96	4	4687				
	W H Bullen 7/6	249			4	4687		
	Wages B-ck.	11	1	1900				
	McCray Refr Co 6/15	293			1	1900		
	H W Caslon & Co Paris	6	8	98				
	C F Hubbard & Co 6/15	246			8	98		
	Goods Ret B	17	8	368				
	F Wurl Mfg Co 6/30	111			8	368		
	Dix B - Cast up for #1 saw	64	9	126				
	L Rs Saw Works 6/17	260			9	126		
	Man Ex B	83	7	5060				
	Sundries							
	Cech & Kolicek 7/9	293			8	980		
	Howe, Brown & Co 4/25	241			4	499		
	Schroeder Bros 7/10	314			4	3460		
	Morse D. Dr Mill Co 7/14	305			4	121		
	Dft B	96	9	225				
	A D Farmer & Son Mfg 6/30	276			9	225		
			5		5			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 15	Mauk &		60	✓	1505				
	Jones & Laughlin	6/20	380			6	465		
	A.T. Goldwater Co	6/27	385			3	467		
	Standard Oil Co	6/28	239			2	578		
	Mauk B		714	4	3076				
	Send								
	Ks Iron Works	6/27	260			7	844		
	do	6/28	"			3	2667		
	J.H. Dorman Co	7/2	279			3	138		
	Lauman & Erbe	6/27	293			3	170		
	J. Pearson Co	4/21	243			2	18434		
	Mahr & Lange D. Co	7/5	240			3	2469		
	do	7/5	"			3	140		
	Wm Frankfurth Co	7/7	233			2	494		
	do	7/11	"			9	576		
	do	7/9	"			9	1641		
	V & M Bbl Co	6/29	251			6	240		
	do	7/6	"			2	533		
	A. Washington Stamp Co	7/10	322			5	1310		
	do	6/25	"			2	1067		
	Mauk B		63	1	10000				
	Frank Kaufman		394			1	10000		
	Balance due him for wages 1/1 to 7/1/1900								
	Frank Kaufman		394	3	7500				
	Wages B		112			3	7500		
	Charged Wages B= in Error House—								
	Bill Rec		43	2	613				
	Val Stamp Co		1944			2	613		
	8/5 due								
	Jas B		96	6	780				
	Golding & Co Ny cm 7/6		194			6	780		
	Diff in freight between Mkd & Rs Sh 6/29								
	H.W. Cauly & Co Paris		6	4	3100				
	W.H. Butler		249			4	3100		
	Ocean Freights Sh 6/4			4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 20	Bills Rec.	143	6	4679				
	Sundries							
	Bills Rec	143			8	4022		
	Smith Payne Co	310			3	606		
	Int & Dis	178			6	51		
	Note dated 7/16 due 1-V-3mo							
	J C Hamilton	172	8	692				
	Gen Exp	35			8	692		
	Mileage							
	2 Rivers Drm Works	100	6	06				
	Profit & Loss	41			6	06		
	Lumberb'd	1069	9	4284				
	J W Jones L. Co	176			9	4284		
	Frt. on Car 356 vv Chg'd							
	Jones in Error							
	Frankfurt Hdw Co	138	3	75				
	Int & Dis	179			3	75		
	Cash disc remittance 7/6							
	L J Nash P. L.	116	9	675				
	L J Nash Co L	172			9	675		
	W C Clark P L	128	6	72150				
	W C Clark G. L	111			6	72150		
	Frt B	96	4	85				
	A. M Capens Sons	513			4	85		
	Frt Middletown to My on 2 5/14							
	Sundries							
	2 Rivers Mfg Co 1/30	25v			5	1589		
	Main B	74	4	814				
	Main Ex B	86	8	575				
	H P Hamilton Splints Jan	18v	2	200				
	2 Rs Mfg Co	25v	3	8238				
	Lumber B	106			3	8238		
	4336 ft short on bill of Dec							
	for 85000 ft Ord @ 19.00 — They claim							
	There was but 30575 ft short		4		4			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 31	Sundries							
	D K Mfg Co 4/30	252			9	134676		
	Lumber A	18	4	8145				
	Sundry	35	4	376				
	Mach B	74	4	700				
	Lumber B	105	4	125455				
	Bueske	43	3	30000				
	Dodsmead Co	180			3	30000		
	7/16 - 3 mos - 6%							
	Coal Dock a/c	156	2	637				
	Wages B	112			2	637		
	J Kaufman 17hm @ 20 - 340							
	J Kurfer 17 " " 17½ 297							
	Dis B	125	6	60				
	Am B. Fc. Boston	21			6	60		
	Cr memo 7/9							
	Exp B	116	4	1462				
	Heber Wells 7/14	269	2		4 2	1462		
	F. Eggers Wd Co	251	9	46441				
	Lumber A	18			9	486		
	" B	102			9	4158		
	313 - 16¼ x 31¼ 1104							
	130 - " x 10 3/4 304							
	47 - " x 25¼ 120							
	103 - 14¼ x 31¼ 320							
	1848 @ 2¼ 4158							
	162 Panels 10½ x 13¼ @ 34 ℔ 486							
	Sundry							
	Chgo Cash	135			2	3800		
	Nat'l Pkg Co	309	4	2500				
	VanLingerke & Antonie	303	4	1300				
	Fat B	96	6	3075				
	W H Bullen	149			6	3075		
	Dr and Cr Wright, B/L 96		1		1			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	✓ CREDIT.	DEBIT.	CREDIT.
July 20	A H Lohman	196	1 37			
	Gen Exp	35		1 37		
	Stamps to Tillman Bros					
	Gen Exp	35	9 169 00			
	D B Moses	108		9 169 00		
	188 days @ 9% from					
	Jan 6 to July 12th inclusive					
	Mach B	83	4 85			
	Mach A	6		4 85		
	S for v Returned					
	Richard Kahlenberg	75 1	5 703			
	Mach B	76		5 703		
	6 1/2 gals Hard Oil					
	Frank Greenwood	75 1	7 75			
	Mdse	2		7 75		
	1 qt wood alcohol					
	Island Pet Co	308	7 52 00			
	Chgo Cash	135	6	7 52 00		
	Dupd	✓				
	R H Swetticgar 7/7	3 1/2		8 809		
	Mach B	96	7 412			
	" Ex B	86	3 363			
	" Ex C	61	7 34			
	Coal Dock a/c	156	5 1067			
	Rand x Bonner & Co 7/17	395		6 267		
	do 7/16	"		8 800		
	Mach B	86	5 1760			
	Admr Mfg Co 7/18	119		5 1760		
	Mach A	6	4 469			
	A Nicholson Co 7/9	3571		4 469		
	Mach A	2	9 702			
	Economy Mfg Co 7/19	1114	1	9 702		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 10	Main D	76	✓	16675				
	Sund							
	Jno Scheuttle 7/16	354			1	325		
	Wright Lawther 7/11	356			6	16350		
	Gen Exp	33	✓	165				
	Sund							
	Otto Schmidt 5/10	373			5	50		
	Shea Smith & Co 7/19	302			6	51		
	Eagle Stamp Wks 7/18	316			8	26		
	Chgo W. F. Co 7/19	395			2	38		
	J C Hamilton	17	4	1300				
	Von Lengerke & Antoine 7/9	303			4	1300		
	A P Hamilton	18	4	175				
	Orr Locke & Co 7/18	381			4	175		
	J C Hamilton	17	9	891				
	Orr Locke & Stove Co 7/10	381			4	175		
	R K Dietrich 7/9	311			5	716		
	A P	5	✓	4583				
	Sund							
	Typo Journal 7/18	309			3	3333		
	Pawley Peck Co 7/16	310			8	1250		
	Hagan V & Co	8	4	674				
	Lumber A	18			5	599		
	" B	106			3	75		
	Lumber A	18	9	3654				
	" B	106	5	575				
	" Hagan V & Co 7/9	354			8	4229		
	Fix F	70	9	686				
	Wm Frank Junk & Co 7/16	333			9	686		
	Coal & Wood							
	Coal Dock %	156	9	112149				
	Franklin Fuel Co 7/16	395			9	112149		
	Main B	76	3	1200				
	H Meyer - Credited "B" in error in Sales Bk	349			3	1200		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 12	Ph. Mayer Co	549	3	1200				
	Rs dam Works 7/9	160			3	1200		
	Insel Jc	59	2	9786				
	Scherer & Borbrueger	347			3	9786		
	Bal due for handling							
	first cargo of coal							
13	P & L	41	4	310				
	L.M. Hoyt	395			4	310		
	Dues for 82							
	A.P. Hamilton	18	6	15				
	Gen Exp	25			6	15		
	Stamps to Am Bicycle Co							
	Insel							
	Wm Frankfurth & Co 7/18	233			4	1691		
	Main B	76	2	1514				
	" Ex B	86	9	27				
	A.N. Lohman	196	6	150				
	Caslm L. Tdey Paris	6	5	104				
	O.H. Hibbard & Co 7/11	246			5	104		
	Dh 7/14							
	Rubber	43	8	7217				
	Scarff & O Conner Co	184			8	7217		
	7/10 - due 10/27							
	Sundries							
	Profit & Loss	41			9	207		
	R.W. Hartnett & Bros	202	1	10				
	E. O. Palmer & Co	254	1	01				
	Peters Bros	366	1	46				
	Wm C. Wilson	384	9	51				
	J.C. Marshall	391	6	51				
	H.B. Crosby & Co	399	9	45				
	Insel							
	Insel							
	Schroeder Bros G.L.	317	5	9986				
	Wm Nash G.L.	312	4	5442				
	Schroeder Bros G.L.	414			5	9986		
	Wm Nash "	487	1		4	544		
					1			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 31	Mdse B	125	29	142				
	Modern Woodmen	312			7	142		
	Profit & Loss	41	2	524				
	Sundries							
	W H Crossman & Bro	357			7	52		
	Burrows Brooks	363			6	60		
	B Michelsen	11			9	144		
	Mrs E S Cummings	366			1	19		
	Fuller & Mills	352			1	19		
	Cherrington P E Co	385			5	140		
	Nitschke Bros	391			4	76		
	D Treuthal	480			5	14		
	Goods Ret B	122	5	500				
	G W Schrubbs Co	386			5	500		
	Error in bill 5/7 Cr. Geo Scott							
	Jas Parrish Co 2L	392	5	300				
	Benj H Lambers Cr L	390			3	300		
	Goods Ret B	122	3	1700				
	Comic Sketch Club	432			3	1700		
	Ref'd to Milw		2		2			
	D S Moses	208	42	47				
	Sund							
	P L Bal on J. S. Holbrook Note	41			3	30		
	P L Chg to P & L							
	J. N Blue	531			8	17		
10	Sund							
	Acc Int	114			2	4610		
	D Mottaz	210	3	30				
	H Maitland	212	3	30				
	Wages A	19	2	1235				
	" B	112	3	3315				
1	Mdse G	60	9	8334				
	H Maitland Jun	212			9	8334		
24	Mdse B	86	9	45				
	Mdse A	6			9	45		
	1 H Glue Brush		6		6			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 6	Wages A	19	6	1545				
	Sund							
	Man A	7			6	402		
	Mauix A	6			8	512		
	Gen Exp	35			6	87		
	Man B	76			4	544		
	Deducted from wages Jan to July							
	Wages B	11	2	6320				
	Sund							
	Man A	2			1	802		
	" Ex A	6			6	906		
	Gen Exp	35			8	206		
	Man B	76			5	1544		
	Mauix B	86			9	2862		
	Deducted from wages Jan to July							
	Gen Exp	35	8	6281				
	P. O. June	13			8	6281		
	Rem Mfg Co G L	25	4	750				
	Rem Mfg Co C L	309			3	750		
	Lumber B	106	1	19970				
	L. J Nash 6/13	321			1	19970		
	Jones Laughlin Chgo Cash	380	6	465				
		135			6	465		
	Sund							
	Ag Butler 7/14	111			3	2316		
	Exp A	23	2	1316				
	" B	116	1	1000				
	Maw Ex B	83	1	20				
	Maw Ex A	6			2	20		
	1 Oil Can							
	Chgo W & Mfg Co	394	2	38				
	Chgo Cash	135			2	38		
	Maw Ex B	86		~~37~~				~~37~~
	Chgo W & Mfg Co 7/16	378	6		6			37

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 10	Goods Rex B	122	3	170				
	Barnhart Bros & Spindler	132			3	170		
	Inv 7/16 11⅞ Cr bill 10⅝							
	Eggm V & Co	254	6	150				
	Mauk & Co	60			6	150		
	1 Steamgauge							
	Lumber B	102	3	3954				
	A Rohde 7/13	263			4	1849		
	do 7/21	"			5	2105		
	Goods Rex B	122	4	1512				
	Dauchy & Co 7/10	151			4	499		
	Photo Chrom Eng Co 7/21	38-7			5	1013		
	Alem Mfg Co	7149	5	1031				
	Mark B	74			5	1031		
	3000 running feet 4 plates							
	Frank Kaufman	394	6	1050				
	E S. Rice 7/10	380			6	1050		
	N Nizdecken Co 7/13	354	2	47				
	Gen Exp	35			2	47		
	Mau & A	6	5	122				
	E Atkins & Co 7/19	315			5	122		
	J E Hamilton	112	5	1598				
	Savage Arms Co 7/13	395			5	1598		
	Exp A	23	6	51				
	Heber Wells 7/13	269			6	51		
	Exp B	116	3	3648				
	Deed							
	J H Goodale & Sons Co 7/19	383			1	2800		
	Gether & Drebert 7/13	218			2	848		
	Exp B	964		13				
	Allen Lane & Co & 7/22	267			4	13		
			3		3			

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 11	Mach & E	60	1	1360				
	Ollivt Oil & Paint Co 6/14	355			1	1360		
	Mach B	74	2	2855				
	Ollivt Oil & Paint Co 6/13	355			2	2855		
	11 Goods Ret B	12	5	500				
	Golding & Co Phila	140			5	500		
	Inv 6/28 per P.							
	Lumber B	106	3	86841				
	Eggers V.A. Co 7/10	354			8	4805		
	do 7/14	"			8	7460		
	do 7/12	"			5	995		
	do 7/14	"			2	4430		
	do 7/19	"			9	13365		
	do 7/15	"			6	22902		
	do 7/13	"			4	11218		
	do 7/16	"			6	10272		
	do 7/13	"			6	11424		
	Lumb	✓						
	Eggers V.A.Co 7/11	351			4	22561		
	Mach a	2	3	300				
	Lbr B	106	4 9	22261	9			
	Lumb							
	Chas Cash	55			2	2066		
	Shea Smith Co	30	6	51				
	JCH — Umbrellas	1	6	540				
	Cyrus Locke & H. Co	381	6	350				
	JCH Dog Biscuit	14	6	525				
	HPH Fish Pole &c	18	6	600				
	Coal Dock &c	156	4	101299				
	Franklin Fuel Co 7/18	395			4	101299		
	W Rs Ry. Co	186	8	35				
	Mach & E	60			8	35		
	Annunciator Wire		8		8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 1	Maub'y B	83	1	25				
	Oliver Ord Co	355			1	25		
	Freight charged them & also deducted from bill 6/13 for 2							
	Entering							
	Jund							
	Jund							
	Bills Rec	43	8	5/6500				
	Am J. F Co	315	9	31950				
	Am J. F Co Boston	21			9	159867		
	do New York	29			8	71666		
	do Phila	42			6	20247		
	do Balti	50			8	6164		
	do Buffalo	58			1	11746		
	do Pittsburg	64			5	23513		
	do Cleveland	68			1	18673		
	do Cincinnati	74			2	21724		
	do Chicago	80			10	82542		
	do St Louis	96			1	20845		
	do Minneapolis	103			9	22500		
	do Kansas City	107			8	62		
	do Denver	111			4	10345		
	do Portland	113			9	26505		
	do San Francisco	116			6	15315		
	do Canner Indiana Co	125			3	8985		
	do Crescent	120			7	15154		
	Int and Dr's	128			6	12597		
	Note due 5 mos fr. 7/15							
	Freight B	96	9	360				
	Fleet Eddy & Co	317			9	360		
	mo sh 5/15							
	Maub	76	3	480				
	Vt Marble Co 7/19	251			5	480		
	Goods Ret A	27	6	4713				
	Rugs Sack Co 7/16	292			6	4713		
	Ad	52	1	1000				
	Nat'l Jo. of Educ Ed 7/20	310	7		1	1000		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 18	Sund	✓						
	Eggers & Co 7/11	324			3	76 62		
	Maud	✓	4	220				
	Lbr B	106	8	74 42				
	~~Rumbo~~ Maud B	76	8	173 96				
	Eggers & Co 7/20	324			8	173 96		
	DeVille Mfg Co	244	2	52 85				
	Chas Cask	135			2	52 85		
	Exp B	116	4	175				
	A. M. Capen & Son	573			4	175		
	allowance on account of our not marking boxes as ordered — Ab 5/14							
	Exp A	73	9	25 ✓				
	Arber Wells 7/20	269			9	25 ✓		
	School Board	265	5	140				
	Chas Besley & Co 7/25	395			5	140		
	1 Dozen							
	Allan B	74	4	52 96				
	DeVille Mfg Co 6/11	244			6	186		
	do 7/25	244			5	941		
	Ph Meyer Co 7/24	373			5	39 20		
	Lussky Payn & Co 7/23	370			2	119		
	New Britain M&R Co 7/19	396			4	130		
	School Board Rubber Tips	266	9	7 20				
	Maud B	74	4	250				
	Lussky Payn & Co 7/23	370	6		7	9 70		
30	E J Vodra Canning Co	251	6	87				
	Sund	✓						
	Maud A ½ Pt Wood alcohol 07	2			1	07		
	" B 1 qt white thread 80	76			8	80		
	Dressel Jupp Co	533	6	173				
	Sund C. Jupp	247			6	173		
	Bal. due on Inv #1 = This bill should have been charged to D. J. Co		9		9			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 30	Mdse B		175	2	65				
	A C Cattle Co		554			2	65		
	57. for Cash								
	J A & H Gebhard		316	2	38				
	P & L Dr balance		41			2	38		
	Chgo Cash		135	1	993.70				
	Sundries								
	Chgo Sales		133			1	768 72		
	H P Hamilton		182			3	225 48		
	Lusky Raynes Co		320	8	96				
	Int & Dis		178			8	96		
	Sundries								
	Chgo Cash		135			2	645 32		
	W C Clark		214	1	10.00				
	Chgo Exp		140	3	1785				
	J Clark		215	1	8515				
	Alum. Mfg Co Translating		349	5	50				
	Dis A		79	9	261				
	" B		175	4	250				
	H P Hamilton	cash	35000						
		Bananas	200	✓					
		Peaches	100	✓					
		Melons	100						
		Telegram	41	18	2	354.71			
	H C Hamilton	Melons	60	17	9	360			
		Candles	300						
	Gen Exp			30	6	67 47			
	Alex Cowan & Sons - Ld Labels & Printing			4	1	29 71			
	Mdse B			76	9	1350			
	Deville Mfg Co			214	3	2271			
	E B. Rice			280	6	1050			
	Lusky Raym & Co			320	1	1063			
	Chgo Wheel & Mfg Co.			378	2	38			
	H C Hamilton Exp			17	9	1350			
	Mdse B			86	2	38			
	Chgo W. & Mfg Co To			378			2	38	
	Mdse A			8	2	2000			
	Mdse B Cr			83			2	2000	
	Chgo Exp			140	4	8500			
	J Clark			215	5		4 3	8500	

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT.	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
July 31	Mis Exp	142	10000			
	W C Clark	214		10000		
	Maurx a	6	20833			
	H P Hamilton	182		20833		
	H P Hamilton	182	1650			
	Mrs H C Hamilton	311		1650		
	H Gowran	196	1200			
	A H Lohman	193	700			
	J C Hamilton	172		1900		
	Sund	✓				
	Miss A Hamilton	280		2555		
	J C Hamilton	172	1405			
	H P Hamilton	182	650			
	G D Hamilton	319	500			
	Mach & E	60	8333			
	H J Maitland	212		8333		
	Mch Shop	54	8400			
	D Nottage Hdwp short	910		8400		
	Gen Exp	34	70166			
	Sund	✓				
	J C Hamilton	172		33333		
	A H Lohman	193		7500		
	H Gowran	196		13333		
	A Bartz	199		4000		
	Ella Perkins	205		5000		
	C Krause	207		2000		
	L. Huig ston	206		5000		
	Lumber B	106	178021			
	Capt A E Dow	207		178021		
	20152 ft Pine @10.00	201.52				
	64778 ft " " 9.00	578.05				
	139 ft " " 12.00	1667	781.72			
	3366 ft " " 10.00		336.59			
	6588 " " " 10.00	6588				
	437 " Ash " 8.00	350	662.38			
			7	7		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 31	Eggm V & Co	254	8	80				
	Frank Eggm	351			8	80		
	40 ft moveding							
	Alumm Mfg Co	214	1	19				
	M Wetzel	351			1	19		
	1½ Pf wood alcohol							
	Mauhx B	86	2	27749				
	Journ'd							
	A Kaufman	218			6	6666		
	F Kaufman	394			8	8333		
	J Dellin	217			7	6500		
	Wm Johannes	218			4	6250		
	Journ'd							
	Jno Smith	219			9	7000		
	Mauhx A	6	8	3500				
	" " B	86	8	3500	9			
			9					
	Journ'd							
	Mach Shop	54			6	18240		
	Mauhx B	86	4	4502				
	Mauhx E	60	3	170				
	Mau B	76	6	8196				
	Mauhx A	6	8	2060				
	Mau A	2	5	2480				
	J E Hamilton 7¼ hm @ 26	172	9	189				
	H Wolfman 11 hm @ 40	251	8	440				
	M & M Co 9¾ hm @ 26	286	1	253				
	Mauhx A	6	8	350				
	Mauhx B	86			8	350		
	1 Doz Brooms @ 175							
	Ledgerb B	101	6	32514				
	Eggm V & Co 7/28	254			3	10623		
	do 7/30	"			5	8042		
	do 7/31	"			7	13849		
	Chas Sales	133	5	78134				
	Mau A	2			3	29901		
	" B	76			2	48233		

1900 July 1900

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 31	Mid Cash	149	9	7848				
	Sundries	✓						
	Mid Fix	153			6	150		
	Man A	2			1	100		
	" B	76			4	142		
	Tenements	149			5	3650		
	Sylvcliff Bros	550			4	214		
	Sprague & Allen	519			6	600		
	Geo Collins	521			9	261		
	F. Tuttle	555			3	54		
	Century Eng Co	556			9	1836		
	C.R. Trumbell	561			4	160		
	L.A. Pedan	561			3	678		
Sund								
	Mid Cash	149			44	68938		
Wages		152	5	8150				
Sundry Mid		150	44	39163				
"	B	96	6	16444				
W C Clark		214	6	9600				
Gen Exp		34	8	305				
Mid Exp		149	57	10076				

August 1900

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.
Aug 4	Adv No 7	58	✓	29770		
	Am. D. F. Co. Genl. Office	315			✓	29770.
	Boston 117.39 17258					
	Newyork 6593 65792					
	Phila 2845 23367					
	Baltimore 5719					
	Buffalo 1877 441					
	Pittsburg 10387 7443					
	Cleveland 14730 18068					
	Cincinnati 4887 13441					
	Chicago 40336 69362					
	St Louis 4717 5792					
	Minneapolis 3776 1590					
	Kansas City 7816 246.33					
	Denver 974 5616					
	Portland 1015 593					
	San Francisco 22587 80					
	Crescent 11487 113.85					
	Conner Fendler Co 1908 161.81					
	141569 31792.61					
	10% 5%					
	141.57 156.13					
	Adv No 7	58	✓	9326.		
	Barnhart Bros & Spindler	128			✓	9326.
	DBX 19865 88058					
	Mun. Ry 71 2087					
	G&W. K. City 4957 8303					
	" Omaha 2552 13534					
	St L. P. S. Co 3058 13530					
	30503 175317					
	10% 5%					
	3050 6276					
	P & L	41	3	300.		
	Traylor & Co	4494			3	300.
	F. F. Fee					
	Geukop	35	6	600.		
	Hans Hendrickson	308			6	600.
	One months rent					
	Charged me 60000					
			9		9	

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
Aug 2	Exp'g	116	5	50.				
	Baker Vawter Co	546			5	50.		
	Allowance on a/c of defective Cutting Sticks							
	A D Farmer & Son Mfg	B6	6	2184.				
	Int & Dis	128			6	2184.		
	Bills Rec	43	5	127040.				
	A D Farmer & Son Mfg	B6			5	127040.		
	notes 6334/4 + 6367/6 due in 2 & 4 mos							
	A D Farmer & Son Mfg	B6	1	487.				
	Am. S. F. Co Mfg	79			1	487.		
	Bill B/F transferred							
	Sundd		✓					
	Gen Exp	35			6	4650.		
	Demerritt's No 1	146	2	2675.				
	" No 2	11	4	1975.				
6	City of Wks	113	2	200.				
	Maul & C	60			2	200.		
	8/6 1 hr 8/8 - 1/hr							
	Goods Ret'd	24	5	68.				
	Am. S. F. Co Mfg	103			5	68.		
	Type ret'd from Office Records							
	Rich Stibb	130	2	93.				
	Maul	76			2	93.		
	3 qts hard oil @ 1.25							
7	Sal B	96	9	12600.				
	W H Bullen 8/6	119			9	12600.		
	Inland Sal B/L in 9							
	Maul B	76	2	20.				
	Louis Hartwig	251			2	20.		
	Charged twice							
	Wages B	111	7	25.				
	J Greenwood	251	5		5	25.		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 8	Goodsell a	217	5	959				
	Kimball Store Co	469			5	959.		
	Ormento 8/8							
	Jno Delille	217	5	255				
	Brand Store Co 8/	396			5	255.		
	Sund	✓						
	Accts	142			4	5080.		
	J Kaufman	216	3	20				
	A Kaufman	218	3	20				
	Jno Delille	217	3	20				
	Wm Johannes	218	3	20				
	Jno Smith	219	3	30				
	D Nottage	220	4	30				
	H Maitland	222	4	30				
	Wages a	19	5	1675				
	" B	112	5	3245				
	Sund							
	VanLeuvenke & Antonie 7/30	303			3	174.		
	Wages A 1 to 6	19	6	84				
	H Hamilton	186	6	87				
	Exp a	133	8	1700				
	Weber Wells 8/6	269			8	1700.		
	Mdse B	74	1	1189				
	Frank Smith Hdw Co 7/15	233			2	860.		
	do 7/13	"			8	629.		
	H Maitland	212	4	79				
	Frank Smith Hdw Co 8/1	233			4	79.		
	Axe							
	Mdse E	602	2	4411				
	Waldhams O & G Co 7/18	268			2	4411.		
	Sal a	15	5	50				
	A J Shoreton Co	557			5	50.		
	in Sub 7/21							
	Mdse B	83	6	834				
	A Kaufman Bal. for July	218	1		6	834.		

DATE. 1900	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 11	Bills Rec	43	9	4757				
	Sundries	✓						
	Liberty Mch Co	114			2	4754		
	Int & Dis	28			3	03		
	Exp A	93	14	85				
	Remington Bros	114			4	85		
	Error of ours in sh. to Globe Co	✓						
	Vernon, Ia	✓						
13	City of DesMoines	113	1	100				
	Wharfage	60			1	100		
	8/10 - 1 hr use of Pump							
	Lumber B	106	1	76754				
	Capt A & Dow 8/13	307	3		2	76754		
					3			
	1114 ft 2" Ash @ 15.00	1671						
	1543 ft 1" Bass " 18.00	27777						
	114 ft 1" Elm " 12.00	140						
	80 185 ft 1" Pine " 9.00	72166						
	Exp B	116	3	66				
	L. C. Seal Ptg Co	535			3	66		
	Pgf on furniture sent							
	Columbus, O. by mistake							
	Bills Rec	43	4	12073				
	Wm E Loy	283			4	12073		
	8/8 - 2 mos 6%							
	Alma Mfg Co	149	8	4553				
	Coal Dock %	156			8	4553		
	7/23 4875							
	7/25 5565							
	7/27 19910							
	30350 @ 3.00							
	Exp A	93	8	4364				
	Ag Butler 8/11	114			8	4364		
	Gen Exp	35	1	1000				
	2 Rs Mfg Co	252			1	1000		
	Bill of 5/10 credited back		9		9			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 13	Goods Rec'd B	1v1v4		900.				
	Am S. F. Co Ny 7/18	109			9	900.		
	Cr memo 8/1							
	Rec'd							
	W H Bullen 8/3	249			4	2524.		
	Jno Dickinson Am C.J	10	4.	2299.				
	Sgt B Billed 8/10	96	9	225.				
	Rec'd							
	W H Bullen 8/3	249			4	3991.		
	Jno Dickinson & Co Am J.	10	4.	3766.				
	Sgt B Billed 8/10	96	9	225.				
	A W Caslow Co Paris	6	6.	4794.				
	Sgt B	96	4	205.				
	W H Bullen 8/3	249			4	4999.		
	Billed 8/10							
	Rec'd							
	W H Bullen 8/3	249			5	9275.		
	P Davis Am	9	9.	8964.				
	Sgt B Billed 8/10	96	5	311.				
	Jno Dickinson Co C.J.	10	9.	990.				
	W H Bullen 8/1	249			8	990.		
	Billed 8/11							
	Rec'd	✓						
	C J Hubbard & Co 8/8	246			1	928.		
	Stephenson Blake & Co	1	1	537.				
	H J Osborne	15	5.	140.				
	Hoffman & Stocker	5	4.	256.				
	Rec'd	✓						
	Lahr & Lange Drug Co 7/28	240			5	4172.		
	Main a	2	8	1700.				
	" B	76	6	2472.				
	Rec'd	✓						
	Frankfurt & Co 8/10	233			8	1016.		
	Main B	74	6	241.				
	Main D	84	2	722.				
			4		4			

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Aug 14	Main B		74	8	137 51				
	Sundries								
	V & Mbl Co	7/31	301			9	1863		
	do	8/4	"			1	1000		
	Kelly Mains & Co	8/3	306			6	780		
	M L Barnes & Co	8/1	356			6	6900		
	M L Glue Co	8/6	395			2	425		
	Chandler & Price Co	8/6	379			9	45		
	Orr & Lockett Hdw Co	7/31	381			5	167		
	J P Bagley & Co	6/16	764			9	999		
	H Washington Fdry Co	8/6	377			3	1236		
	Frankfurth & Co	8/7	733			8	116		
	do	8/1	"			4	220		
	Main &		6	2	3350				
	Penman Mfg Co	7/31	733			2	3350		
	Main A		2	6	1761				
	Sundries		✓						
	Wm Mc & Sm	8/8	387			7	1186		
	Frankfurth & Co	8/1	733			4	400		
	do	8/1	"			4	175		
	Mch Shop		54	1	345				
	Frankfurth & Co	8/1	733			1	345		
	Main & B		83	3	1344				
	Frankfurth & Co	8/4	733			9	405		
	do	8/3	"			3	939		
	V & Marble Co	301		6	1113				
	Main B	74				6	1113		
	Orr memo 8/1								
	Chandler & Price Co	379		9	45				
	Gal Exp	35				9	45		
	Stamps								
	Main A		2	5	2552				
	Ill Pipe Co	7/16	353			5	2552		
	Fix A		68	8	800				
	Morgan & Wilcox	7/13	396	3		8	800		
	Steel Furniture								

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 31	Mach'y A	6	9	63.				
	Sund							
	A Babbitt & Co 8/1	296			3	30.		
	O L Packard M Co 8/2	305			6	33.		
	Mach'y B	83	2	560.				
	Sund							
	Th Meyer Co 8/2	313			7	25.		
	Kelly Rm V 1 7/31	383			4	535.		
	Mach'y C	60	3	930.				
	Standard Oil Co 7/25	239			3	930.		
	Adv	52	4	11533.				
	Sund							
	Inland Pr. Co 8/1	308			7	5200.		
	Nat'l P. J. Co 8/4	309			4	2500.		
	J Clyde Owens 8/1	319			3	3333.		
	Comm. A. J. Co 8/8	308			5	500.		
	Mch Shop	54	2	83.				
	Sund							
	O L Packard M Co 7/31	305			6	33.		
	Morse D. D & M Co 7/31	305			5	50.		
	Gen Exp	35	8	935.				
	Sund							
	International T. R. Co 7/28	390			5	50.		
	Smith Premier T. W. Co 7/31	305			8	35.		
	do 8/6	"			4	850.		
	Ex & D	116	9	1269.				
	Luther & Drebert 8/10	318			9	1269.		
	Goods Ret B	172	6	1500.				
	Comm Fiedler & Co 8/6	173			6	1500.		
	Mach'y B	76	7	7432.				
	J Pearson Co 7/26	243			6	2130.		
	Am Screw Co 7/21	214			6	3264.		
	Th Meyer Co 7/25	313			9	1098.		
	W. M. M. Co 8/1	251			6	240.		
	do 8/1	"			7	700.		
	do 8/19	√	5		5	480.		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 13	Main D	71	9	2754 ·				
	Sund							
	Morse J Dry Co 8/3	305			4	130 ·		
	Ayer & Lord Co 8/6	347			2	641 ·		
	Th Meyer Co 7/30	343			3	1983 ·		
	H P Hamilton	186	3	30 ·				
	Kahlenberg Bro 8/1	153			3	30 ·		
	J E Hamilton	176	5	1400 ·				
	Geo B Carpenter & Co 8/13	381			5	1400 ·		
	Awnings, etc							
	Exp B	116	5	500 ·				
	St L P. & Co 8/13	148			3	500 ·		
	Exp B	116	6	375 ·				
	Main B	76	9	1170 ·				
	St Louis P & Co 7/11	148			6	1545 ·		
	Main & A	6	2	722 ·				
	" " B	86	6	60 ·				
	Alum Mfg Co 7/30	349			8	782 ·		
	Main & B	86	9	405 ·				
	Jas B — Carr	64	9	4500 ·				
	A Bartz Hdw 7/16	311			9	4905 ·		
	Jas A	15	4	445 ·				
	" B	96	5	9500 ·				
	W H Bullen 8/7	349			9	9945 ·		
	2 Rs Fel Co 40 Batteries & pkg 35	286	4	745 ·				
	Main & E	60	9	180 ·				
	Electric App Co 8/1	3511			7	925 ·		
	Sund	√						
	2 Rs Mfg Co 7/31	352			8	1848 ·		
	H Cowran Sprints	196	1	100 ·				
	J E Hamilton "	176	1	100 ·				
	Coal Dock a/c	156	4	1078 ·				
	Main B	76	2	570 ·				
			1		1			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 14	J C Hamilton	176	6	519.				
	Kahlenberg Bros 8/1	253			6	519.		
	Sund							
	Kahlenberg Bm 8/1	253			6	1446.		
	Mauk x C	60	8	80.				
	Mauk x B	86	7	205.				
	Mauk B	76	3	993.				
	Fix B Chain	69	9	36.				
	Coal Dock a/c nails	156	2	47.				
	Wm Johannes	218	4	85.				
	Mauk x B	86	2	20.				
	New Britain Mch Co 8/14	395			2	20.		
	Hoggson & Co	254	7	52.				
	Lumber B 8/3 cm	106			7	52.		
	Eagle Stamp Co	316	3	48.				
	Inland Ptr Co	308	1	2575.				
	Rec Cash	135	7		4 7	2623.		
	Inland Ptr Co GL	308	6	2625.				
	Inland Ptr Co GL 415				6	2625.		
	E. P. Coleman	333	1	37.				
	Jgl B	96			1	37.		
	Jgl on Ch 7/25 Mil to Boston							
15	Mauk x C	60	5	68.				
	Williams O & G. Co Balance 7/28	168			5	68.		
	Vt Marble Co GL	301	9	558.				
	Vt Marble Co CrL	539			9	558.		
	Kahlenberg Bros GL	253	8	440.				
	Kahlenberg Bm CrL	288			8	440.		
16	Goodrich a	24	9	666.				
	Am I. Co Buffalo 8/12	58			9	666.		
	Mauk B	86	4	40.				
	Mauk a	76	4		4	40.		
	Hammer							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Aug 16	Exp P3	116	4	75.				
	Johnston & Co	177			2	75.		
	Allowance on news							
	Stands as per Clarks							
	letter to them 7/10							
	Sund	✓						
	Chgo Cash	135			4	9319.		
	Chas H Besly & Co	395	5	140.				
	H Hamilton Tablet Desk	176	2	3350.				
	Shea Smith & Co	302	9	108.				
	VanLengerke & Antoine	303	3	174.				
	Com. J. Journal	308	5	500.				
	E S Rice	380	9	2547.				
	Nat. Rk. Jo Co	309	7	2500.				
17	Mau & B	86	5	617.				
	Mau & A	6			5	617.		
	12¼ ft 3½" Belting new	383						
	15¼ ft 4" " old	183						
	8 ft 2" " "	48						
	International T.R. Co	390	5	50.				
	Genl Exp Stamps	36			5	50.		
	Ph Meyer Co G L	373	3	1200.				
	Ph Meyer Co C L	549			3	1200.		
	Coal Dock a/c	156	6	906.				
	Franklin Fuel Co 8/13	395			6	906.		
	Goods Rec A	24	6	330.				
	Thos E Kennedy 8/17	704			6	330.		
	M. L. Barrett & Co	358	6	6900.				
	Sund							
	Chgo Cash	135			9	6762.		
	Int & Dis	128			2	138.		
	Goods Rec B	122	6	150.				
	R H Smith Mfg Co 8/16	315	8		6	150.		
					8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Aug 17	V H Mfg Co	301	4	1750.				
	Chgo Cash	135			5	1697.		
	Int + Dis	128			8	53.		
	J C Hamilton	176	3	300.				
	W F Nash 8/10	312			3	300.		
	Chronicle for J C H 1/14/99 to 1/14/1900							
	" " Miss A. H 4/13/99 to 4/13/1900							
	H P Hamilton	186	5	230.				
	W F Nash 8/10	312			6	150.		
	do 8/10	"			8	80.		
	Chgo Veh + Mfg Co	378	9	99.				
	Orr + Lockex Hdw Co	381	5	167.				
	Chgo Cash	135			5	266.		
	Mann B	76	5	~~167~~				
	Orr + Lockex H Co 7/31	381				~~167~~		
	Mann B	86	9	99.				
	Chgo Veh + Mfg Co 7/18	378	8		9	99.		
18	Goods Rex A	27	3	705.				
	E S Mousseau	513			3	705.		
	Type sent C O D per Co							
	2 Rs Mfg Co	386	8	35.				
	Mann E	61			8	35.		
	Annunciator wire							
	Dund	✓						
	Dund							
	Dennison Mfg Co	395	2	3350.				
	J P Bagley & Co	2611	9	999.				
	W D Messinger & Co	306	8	620.				
	Chgo Cash	135			3	4791.		
	Int + Dis	128			4	178.		
	Goods Rex A	27	4	1129.				
	Hey back Desk Co	141			4	1129.		
	Cr memo 8/15		6		6			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 20	Exp B	116	9	432.				
	L L Bauer in 8/20	550			9	432.		
	Dr's B	175	4	04.				
	Goldwig & Co cm 8/20	188			4	04.		
	Sund	✓						
	J E Hamilton	176			2	2018.		
	Wagga T. Wise	1a	5	149.				
	A Kaufman	718	1	253.				
	F Kaufman	716	2	884.				
	A P Hamilton	186	3	732.				
21	Ph Meyer Co	393	5	113.				
	Mun B	76			5	113.		
	Ormeno 8/15							
	Adv	5v	8	1250.				
	Pawley Publ. Co 8/15	310			8	1250.		
	Wm Johannes	718	5	2462.				
	Brand Stove Co 8/15	395			5	2462.		
	G W Jones L Co	716	6	753.				
	Lumber B cm 8/18	106			6	753.		
	Lumber B	106	6	16077.				
	Gw Jones L. Co 8/4	716			8	11735.		
	do 8/14	"			9	9765.		
	do 9/8	"			3	12594.		
	do 8/4	"			4	11983.		
	May A	2	2	407.				
	Frankfurth & Co 8/16	733			2	407.		
	May B	76	9	342.				
	Sund	✓						
	Metal Nov Mfg Co 8/14	384			4	85.		
	Frankfurth & Co 8/16	733			5	257.		
	Exp B	116	2	575.				
	Gen Exp	36	8	4265.				
	W. F. Nash 8/10	312	4		2/4	4790.		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 20	Fixtures &	41	9	1800.				
	Chas A Besly & Co 8/1 x	395			9	1800.		
	1½ ton Weston Dif. Block							
	Mach Ex &	61	9	22905.				
	Fund	✓						
	NY Belting & P. Co 8/3	396			9	22500.		
	A H Gardner Co 8/5	385			1	405.		
	Mach Ex A	6	1	316.				
	Henry Disston Sons 8/12	321			1	316.		
	Gen Exp	35	9	828.				
	Fund	✓						
	W D Messinger & Co 8/8	306			8	620.		
	W W Surinyer 8/9	396			1	100.		
	Shea Smith & Co 7/31	302			9	108.		
	Exp A	23	6	105.				
	Inland Type Fdry 8/15	205			6	105.		
	Exp A	73	5	2750.				
	Exp B	116	8	3500.				
	King Cramer Co 8/1	137			4	6250.		
	Mds B	175	5	50.				
	Am S. Co Balch 8/11	50			5	50.		
	Lumber B	106	5	72005.				
	Eggers N S Co 8/16	374			3	3540.		
	do 8/7	"			1	9874.		
	do 8/10	"			1	5320.		
	do 8/11	"			6	12444.		
	do 8/1	"			1	20467.		
	do 8/4	"			2	20360.		
	H P Hamilton	186	5	59.				
	Von Lengerke & Antoine 8/15	303			5	59.		
	H P Hamilton	186	3	804.				
	A Kaufman	218	1	253.				
	J Kaufman.	216	2	1037.				
	Wm H J Wise	14	1	505.				
	E D Rice 8/8 2094 5058	380	6		7	2599.		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 10	K Bruce	380	✓	5 00				
	Int rDis - mon 8/8	128			✓	5 00		
	Deed	✓						
	O L Packard M Co 8/10	305			✓	29 05		
	Mach A	6	8	8 27				
	" " B	83	8	8 27				
	" " A	6	4	160				
	M C Shop	54	11	1091				
	Deed	✓						
	Th Meyer Co 8/11	373			7	39 08		
	Fix. B Castings for No 1 Saw	69	1	108				
	Mach B	76	1	38 00				
	Deed	✓						
	Henry Scheer 8/11	377			9	40 32		
	Mach A	6	7	20 90				
	M C Shop	54	7	19 42				
	Mach B	74	3	16 50				
	Jr Diesel Can Co 8/11	355			3	16 50		
	Mach B	86	5	9 13				
	M. J. Neahr & Co 8/13	388			5	9 13		
	Can. Ex. Jo	308	5	5 00				
	Frank Diesel Can Co	355	3	16 50				
	M. J. Neahr & Co	388	5	9 13				
	Ohio Cash	135			4	30 22		
	Int rDis	128	1		1	51		
14	Dgt D	96	9	170 73				
	W H Bullen 8/10	249			9	170 73		
	Inland chap B/L 128-129-130-450-451							
	Toronto Dyke Ddry	164	8	24 65				
	Int rDis	128			8	24 65		
	Int incl in notes							
	Toronto Dyke Ddry	164	8	8 18				
	Int rDis	128	8		8	8 18		
	Dis 8/v							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 22	Bills Rec		43	4	157459				
	Toronto Type Fdry		164			4	157459		
	1 note due 9/28	3/1183							
	1 " " 10/28	3/5.36							
	1 " " 11/28	3/4.94							
	1 " " 12/28	3/6 47							
	1 " " 1/28	3/7 99							
	Toronto Engg Co		378	7	1600				
	Toronto Type Fdry		164			7	1600		
	Bill 6/8 transferred								
	Kelly Mans x Co		306	6	780				
	Journal		✓						
	Chgo Cash		135			6	765		
	Int & Divs		128			6	15		
23	Goodrich A		27	9	180				
	R H Smith Mfg Co		315			9	180		
	Ormento 8 v v								
	W. F. Nash		312	9	45				
	Journ		36			9	45		
	1 Fire Case								
24	Electric Appl Co		354	4	925				
	Chgo Cash		135			4	925		
	Wages A		19	3	3072				
	Wages B		112			3	3072		
	Feb 12.0 v	May 371							
	Mch 7 v	June 463							
	Apr 3/2								
	Exp A		23	1	55				
	Rigid Sack Co		191			1	55		
	Exp on defective box wood								
25	Mayhew B		88	2	3962				
	O Rail O & P Co 8/15		355			2	3962		
	Mfg B		76	1	838				
	H Gowran		196	3	75				
	Yale & Lange 8/11		240			4	913		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 25	Lumber B	106	8	24056				
	G W Jones L Co 8/11	276			5	14252		
	do 8/15	"			4	9804		
	Morgan & Wilcox	316	8	800				
	Mud Cask	149			8	800		
	P & L	41	2	02				
	Barnhart Bros & Spindler	179			2	02		
	To balance							
27	Goods Ex A	27	9	108				
	Toronto Type Fdry	164			9	108		
	Cr bill 8/17							
	Sund							
	Sund							
	Bills Rec	43	2	389388				
	Am S. F Co Genl. Office	315	7	29770				
	Am S. F Co Boston	91			8	28997		
	do New York	79			4	68575		
	do Phila	42			4	20992		
	do Balti	50			4	5719		
	do Buffalo	58			9	2268		
	do Pittsburg	64			9	21321		
	do Cleveland	68			8	52298		
	do Cincinnati	74			6	14181		
	do Chgo	80			6	109698		
	do St Louis	96			8	9989		
	do Minneapolis	103			5	11291		
	do Kansas City	107			9	27450		
	do Denver	111			2	6590		
	do Portland	113			6	1608		
	do San Fran	116			4	5812		
	do Crescent	120			3	22872		
	Int & Dis	128	1		2	9494		
	Eggers V S Co	351	5	1211				
	Lumber B	106			5	1211		
	Cr memo 8/12							
	Goods Ex A	24	4	6853				
	Lauchy & Co 6/8	151	1		4	6853		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. DEBIT. √		SUNDRIES. CREDIT. √		DEBIT.	CREDIT.
Aug 25	Lumber B		1069		7567				
	Higgins V & Co	8/14	254			6	3480.		
	do	8/3	"			9	1486.		
	do	8/8	"			6	1028.		
	do	8/6	"			2	1836		
	do	8/13	"			8	4391.		
	do	8/12	"			5	2428.		
	Lumber B		1066	6	3173.				
	Meiklejohn Hatten & Co	8/22	"			8	1600.		
	do					7	157		
	Sund		✓						
	C J Hibbard & Co	8/25	246			3	939.		
	Stephenson Blake & Co		1	6.	672.				
	N W Salm & Co Paris		2	2.	146.				
	Wilhelm Johnsen		5441	1	28.				
	A J Osborne & Co		153	3.	93.				
	A H Lohman		193	4	31.				
	Am Bicycle Co	8/13	313			4	31.		
	J C Hamilton		176	9	3933.				
	Von Lengerke & Antoine	8/20	303			6	33.		
	do	8/17	"			8	2600.		
	do	8/16	"			4	1300.		
	Wages A		194		94.				
	Von Lengerke & Antoine	8/13	303			4	94.		
	A & N		52	1	1000.				
	Nat. Jo of C & E	8/10	310			1	1000.		
	Mau B		71	3	480.				
	Hawman & Eibe	8/6	391			3	480.		
	Mau & E		61	8	8900.				
	N Y Brick & P. Co	8/17	396			5	5000.		
	Leonard & Ellis	8/15	384			3	3900.		
	Mau & A		63		300.				
	W D Messinger & Co	8/11	306	5		3	300.		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 15	Gen Exp	33	8	215.				
	Eagle Stamp Wks	8/20 316			6	15.		
	Shea Smith & Co	8/20 302			8	80.		
	Oscar Stockmeyer	8/20 321			8	120.		
	Man A.	22	22	2279.				
	Am Screw Co	8/18 247			22	2279.		
	Goodell &	217	2	2000.				
	" " B	122	1	972.				
	Am B. F. Co Chgo	8/21 80			1	2972.		
	Jr Kaufman	216	5	1814.				
	Jos Mumm & Co	8/13 354			9	810.		
	C & J Rice	8/21 380			5	1004.		
27	Am Bicycle Co	313	4	31.				
	Gen Exp Stamps	26	3		4	31.		
	Mack & A	6	8	143.				
	Hy Dietrich & Bro	8/13 321			8	143.		
	Man A	22	4	6298.				
	Stuyvesant Glue Co	8/15 398			4	6298.		
	Mack & A	6	3	390.				
	Pike Mfg Co	8/22 398			3	390.		
	Jas B	96	6	60.				
	S. Cooke & Co	5	4	8824.				
	Arkell & Douglass	8/15 301			1	8824.		
	Jas B	96	6	60.				
	Alex Corran & Sons	8/3 4	9	2970.				
	Arkell & Douglass	8/13 301			6	3030.		
	Man B	76	6	20347.				
	Sund							
	C W Evans & Co	8/21 353			2	9200.		
	Detroit W. L. Works	8/13 356			9	5220.		
	Jr Diesel Car Co	8/10 355			9	1008.		
	Wm Frankfurth & Co	8/24 133			3	2019.		
	U. S. Glue Co	8/18 395	7		4	2800.		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 31	Lumber B		106	8	1484 27				
	Wm J Nagstaff	8/16	380			1	28 83		
	Geo Jones L Co	8/18	226			3	133 05		
	do	8/4	"			6	353 04		
	L J Nash	8/6	321			4	710 35		
	Higgins & Co		252	1	100				
	Man B		76			1	100		
	50 ft moulding @ 2¢								
	H P Hamilton		186	3	1200				
	Man A		2			3	1200		
	New Process Type								
	Man Ex C		60	4	265				
	Hy Kappleman	8/31	377	7		4	265		
						7			
	American Screw Co		247	2	3143				
	2 Cases		143			2	3143		
	Alum Mfg Co		249	1	22195				
	Coal Dock a/c		156			1	22195		
	1479 70 # @ 3 00								
	Lumber B		106	2	3134				
	Geo Jones L Co	8/13	226			2	3134		
	Dr. memo 8/13 Entered as Cr. memo.								
	Gen Exp		205	6	735				
	Sund		✓						
	Shea Smith & Co	8/11	302			4	85		
	Reynolds & Reynolds	8/25	397			2	650		
	Sund		✓						
	Frank Funk H Co	8/13	233			3	444		
	Wages B		112	6	213				
	Man B		76	4	157				
	Man Ex B		86	2	74				
	Man Ex C		60	3	120				
	Man Ex A		6			3	120		
	10 ft 1½ Belting			6		6			

DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 28	Lumber B		106	6	29967				
	G W Jones & Co	8/14	776			1	17007		
	do	8/11	"			3	9642		
	do	8/18	"			2	8318		
	G W Jones & Co		776	4	1150				
	Lbr B		106			4	1150		
	Ormond 8/27								
	Lumber A		18	9	81				
	Higgins & Co	8/14	754			9	81		
	Lumber B		106	9	29646				
	Higgins & Co	8/15	754			4	12316		
	do	8/22	"			7	7261		
	do	8/21	"			7	10069		
				4		4			
31	Mach B		86	6	60				
	Mach A		8			6	60		
	1 Oil Stone								
	Inland Pkr Co G L		308	5	2939				
	Inland Pkr Co G L		316			5	2939		
	P & L		41	2	335				
	E J Douglass		441			2	335		
	Invs for 300 allowance 35								
	Insd		✓						
	Casein Letter Hdg 8/30		2			5	15656		
	Exp A		73	4	162				
	" B		116	5	15494				
	Goods Rec A		27	6	195				
	Columbus C. Box Co		424			6	195		
	Cr bill 8/25								
	Higgins V. A. Co.		754	6	2778				
	Lumber B		108			6	2778		
	Cr memo 8/29								
	Mach B		76	9	2313				
	Mach B		86	4	313				
	Ph Meyer Co	8/28	373	5		7	2626		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 31	Adv	52	5	3333 ·				
	Typo Journal S/n	309			3	3333 ·		
	Man A	2	7	2932 ·				
	Lagrelle Mfg Co S/n	244			8	1232 ·		
	Chas Baumback Co S/n	240			8	1700 ·		
	Man B	24	9	7340 ·				
	Chas Baumback Co S/n	240			9	2340 ·		
	Man Ex B	86	1	1153 ·				
	Crescent Steel Co S/n	382			1	1153 ·		
	Luyben B	108	6	6944 ·				
	Haggart & Co S/n	354			9	734 ·		
	do S/n	"			6	8358 ·		
	do S/n	"			7	26980 ·		
	do S/n	"			5	7340 ·		
	do S/n	"			6	10698 ·		
	do S/n	"			9	8354 ·		
	Man Ex A	8	2	2000 ·				
	Man Ex B Dr	86			2	2000 ·		
	Rep Exp	140	4	8500 ·				
	F Clark	215			4	8500 ·		
	Mid Exp	147	1	10000 ·				
	M C Clark	214			1	10000 ·		
	Man A	6	2	20833 ·				
	H P Hamilton	186			2	20833 ·		
	H P Hamilton	186	3	1650 ·				
	Mrs H C Hamilton	311			3	1650 ·		
	H Lowman	196	3	1200 ·				
	A H Lowman	193	1	700 ·				
	J C Hamilton	176			1	1900 ·		
	J C Hamilton	176	1	1105 ·				
	H P Hamilton	186	2	650 ·				
	G D Hamilton	319	5	500 ·				
	Miss A Hamilton	280	1		8	2555 ·		
					1			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 31	Mayhx E	60	8	8333 ·				
	N Maitland	211			8	8333.		
	Mch Shop	54	1	10000 ·				
	D Nottage	210			1	10000.		
	Mankx A	6	8	3500 ·				
	Mankx B	86	8	3500 ·				
	Jno Smith	219			7	7000.		
	Mankx B	86	6	28833 ·				
	A Kaufman	218			3	7500.		
	F. Kaufman	216			8	8333.		
	J Kelly rydo	214			9	6750.		
	Wm Johannes	218			4	6250.		
	Genexp	35	2	70166 ·				
	Issued	✓						
	J E Hamilton	176			6	33333.		
	A H Lohman	186			3	7500.		
	H Gowran	196			4	13333.		
	A Bartz	199			4	4000.		
	Ella Perkins	205			5	5000.		
	C Krause	209			2	2000.		
	L Hampton	216			5	8000.		
	Goods Rec'd	27	6	249 ·				
	Am T F Co Ng	29			6	249.		
	Cr Invoice 8/31							
	Issued							
	Chgo Cask	135			4	1516.		
	Metal Nov Works Co	387	4	85 ·				
	Van Leuqaake & Autoni	203	5	59 ·				
	Geo B Carpenter & Co	381	4	1376 ·				
	Int Rec'd	128	1	28 ·				
	Geo B Carpenter	381	8		1	28.		Johns
	Mankx B	86	8	350 ·				
	Mankx A	8			8	350.		
	V Dr Brooms							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Aug 31	Sund	✓						
	Mach Shop	54			2	20198.		
	Mauk & E	61	5	320.				
	J E Hamilton 17hm @ 16¼	176	9	315.				
	Ulmer Mfg Co 1104# Iron @ 1½	29	9	1656.				
	2 Rs Fdy Co 42¾ hrs @ 26		5	1112.				
	Eagan V & Co ¾ hr 30 1-14" pie 35	254	2	65.				
	Mauk B	83	8	4022.				
	Man B	74	8	6632.				
	Mauk E	61	5	140.				
	Mauk A	6	9	2673.				
	Man A	2	5	3263.				
	Sund							
	Sund							
	W D Messmore & Co	306	3	300.				
	E S Rice	380	5	1004.				
	Leonard & Ellis	387	3	3900.				
	F Wirt Can Co	355	9	1008.				
	Chas Besly & Co	395	9	1800.				
	Cyl. St. & Jo.	308	5	500.				
	Hydraulic Press	321	9	459.				
	Shea Smith & Co	302	3	165.				
	Vm Laugerke & Antonie	308	4	4027.				
				13163				
	Chgo Cash	137			4	13039.		
	Frt & Dr's	178			7	124.		
						13163		
	Sund							
	Chgo Cash	137			2	56900.		
	W C Clark	214	7	2000.				
	Man A	2	3	30.				
	F Clark	215	6	8493.				
	Chgo Exp	140	6	2103.				
	Drs A	79	8	800.				
	" B	175	7	1276.				
	J E Hamilton Cigars	176	3	1470.				
	Telegram "Book"	"	5	41.				
	Gen Exp	35	9	513.				
	Freight B	96	3	1711.				
	H P Hamilton	1864		40000.				
	Chgo Cash	134	3	118884.				
	Chgo Sales	133			3	117534.		
	Man B	76	3		9	1350.		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 31	Chas Sales	133	1	110305				
	Manda	2			3	46803		
	" B	76			4	63502		
	Profit & Loss	41	9	1373				
	Chas Suspense	132			9	1373		
	Mid Cash	149	9	4644				
	Sund							
	Demements	149			9	4500		
	Mand B	76			9	144		
	Sund							
	Mid Cash	149			1	58690		
	Mid Freight	150	9	37233				
	" Expense	147	8	7937				
	" Wages	152	4	6520				
	W C Clarke	144	7	7000				

September 1900

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	SUNDRIES. CREDIT. ✓	DEBIT.	CREDIT.
Sept 11	Adv No 2	58	4 13207			
	Barnhart Bros & S.	179		4 13207		
	B B & S 218.94 12156					
	Minn D. F. Dry 4601 13165					
	G W. K City 5000 26126					
	" Omaha 3775 16893					
	St Louis P & Co 2514 10832					
	377.84 188587					
	10% 5%					
	3778 9429					
	Adv No 2	58	1 28756			
	Am D. F Co Gen. Office	315		1 28756		
	Boston 35594 1756.20					
	Newyork 9255 47096					
	Phila 3929 11588					
	Balti 757 7714					
	Buffalo 6610 6780					
	Pittsburg 1336 17733					
	Cleveland 3936 18507					
	Cincinnati 8736 40201					
	Chicago 14443 41910					
	St Louis 19946 16217					
	Minneapolis 4093 23318					
	K. City 2061 3024					
	Denver 8720 3275					
	Portland 9659 7493					
	San Francisco 541 1899					
	Cres Cent 956 9276					
	Comm Traders & Co 1144 19752					
	Los Angeles 14394 483					
	145688 7837.46					
	10% 5%					
	14569 14187					
4	Exp B	116	9 1368			
	H W. Hamilton	359		9 1368		
	76 Plates @ 18 ¢					
	Goods Ret B	122	8 125			
	Eagle Ptg Co	428	4	8 125		
	Cor tree 6/41			4		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 5	Mdse A	7	2	18 7				
	Stuyvesant Glue Co 8/5	396			2	18 7		
	Freight deducted twice							
	Heber Wells G L	269	9	1485				
	Heber Wells C & L	308			9	1485		
	Goods Ret A	27	9	72				
	Am D. T. Co Chgo	80			9	72		
	Cr memo 9/5							
6	Gen Exp	36	6	150 00				
	Post Office July & Aug	132			6	150 00		
	Int & Div	128	8	953				
	H W Peabody & Co	559			8	953		
	Cr memo 9/3							
7	J E Hamilton	176	1	100				
	Gen Exp	36			1	100		
	1 Box Envelopes							
	Goods Ret A	27						
	Duy Day	315	9	891				
	Cr memo 9/7				9	891		
10	Sund	✓						
	Acc Int	147			9	6525		
	D Nottage	210		30				
	H J Maitland	212		30				
	J. Kaufman	216		30				
	J D Elite	214		30				
	W. Johannes	218		30				
	A Kaufman	218		30				
	J Smith	219		30				
	Wages A	10	9	1890				
	" B	112	6	4425				
	H J Maitland	212	5	2948				
	Masonic Lodge	315			5	2948		
	J E Hamilton	176	9	342				
	Gen Exp	36	4		9	342		
	mileage							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 10	Goods Ret'd	1 2 V	8	9 17				
	H J Osborne & Co	15			8	9 17		
	Credit on Inv 8/3 to							
	Correct price on Disk							
	Mault & C	61	4	79				
	H J Maitland	112			4	79		
	Axe Chg'd in error							
12	P & L	41	3	174				
	Nash Bros	475			3	174		
	Atty's fee 2 1/2 less 2 ex 4%							
	Am Bicycle Co	313	6	60				
	Gen'l Exp	36			6	60		
	Stamps							
13	Bills Rec	43	1	25 120				
	Liberty Mch Co	974			1	25 120		
	9/1 – 3 mos							
	Goods Ret'd	1 2 V	5	500				
	Genin & Co	306			5	500		
	Corbin 8/19	25 500 / 25 000	500					
	Goods Ret'd	1 2 V	1	259				
	Farmer Rubber Co	538			1	259		
	Cases ret'd	360						
	Less freight	101						
	Kahlenberg Bros	353	9	45				
	Man'a	2			9	45		
	2 1/4 # 1 1/8 Brass @ 20 ¢							
	Alum Mfg Co	249	3	120				
	Mault E	61			3	120		
	15 # Cotton Waste							
	Mault B	86	1	280				
	Mault A	6			1	280		
	8'9" – 3 1/2" Belt		5		5			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 13	Alum Mfg Co	369	2	1550				
	Mank E	61			2	1550		
	500 Fin Brick @ 6.00 ⅄							
	400 " Clay @ 5.0							
	Joe Eggers	503	6	168				
	B & Sgr Welcome	751			6	168		
	W J Nash GL	312	6	15				
	W J Nash C & L	482			6	15		
	H Kappelman	377	1	100				
	J C Hamilton	176			1	100		
	4 days use of Scraper							
14	Lauer B	106	3	6468				
	Sund							
	Lesh Prouty & Abbott Co	8/4 355			2	2395		
	G W Jones L Co	8/13 376			8	1286		
	do	8/13 "			9	1218		
	do	8/15 "			2	1786		
	G W Jones L Co	"	1	4978				
	Lauer B c.m.	9/4 106			1	4978		
	Man B	83	8	1836				
	Schroeder Bros	8/17 314			4	25		
	Gerts Lombard & Co	8/31 307			6	1815		
	New Britain Mch Co	8/28 395			1	145		
	Morgan Env. Co	9/4 397			4	88		
	Ollivt O & P Co	8/26 355			9	855		
	Medbery Dennis Co	9/6 389			5	1525		
	Wm Frank Junk & Co	9/4 233			9	315		
	Man B	76	9	2098				
	J C Pearsons Co	8/29 205			5	950		
	Jno Schutte	9/6 354			10	300		
	U. S. Glue Co	8/28 395			2	8120		
	C W Evans Sr & Co	8/28 353			5	2534		
	Wood Mosham Mfg Co	8/23 320			6	600		
	Kahn & Lauer Drug Co	9/6 440			1	2548		
	Wm Frankfurt & Co	9/1 233			8	305		
	Glue. Mfg Co	8/30 369			1	4438		
	Pt Wash. Dairy Co	8/27 322			9	1193		
			9					

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 11	Gen Exp	36	8	3959				
	Smith Premier T. W Co	8/31 303			9	90		
	J C Iverson Co	9/6 302			2	920		
	Cyl. L. F. Co	9/7 388			4	2299		
	A Nurdeckeu Co	9/6 354			2	650		
	Man A	V	2	5924				
	U S Glue Co	9/4 395			2	4043		
	Ill Envie Co	8/28 353			4	691		
	Wm Frankfurth & Co	9/8 355			5	1112		
	A Hibbard & Co	9/2 346			6	78		
	Man & A	6	9	1194				
	E Atkins & Co	8/21 315			9	135		
	Frankfurth & Co	9/6 335			1	145		
	Chgo W & F. Co	9/10 394			6	42		
	W T Nash	312			2	875		
	Man & E	61	4	12595				
	Mackinnin Ex Co	8/24 397			6	447		
	Ks Plumbing & Pump Co	9/ "			5	10085		
	Standard Oil Co	8/30 359			2	2063		
	Adv	52	9	11034				
	J Clyde Oswald	9/1 319			4	3334		
	Inland Printer Co	9/1 308			7	5200		
	Nat'l Pr. Jo	9/6 309			7	2500		
	Mach Shop	54	9	288				
	Frank Gurth & Co	9/3 253			9	288		
	Fix B-	69	2	1200				
	P. Prybil 8/24	397			3	1200		
	2-24" Rip Gauges (2nd floor)							
	Enquie Room Asst	162	3	13125				
	J. G. Johnson Co	9/4 385			3	13125		
	Exp B	116	1	1000				
	Heber Wells	9/4 369			1	1000		
	Man A	2	2	650				
	Ft Wayne Tank Co	9/10 383	5		2/5	650		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 14	Mdse	40	5	784				
	Nat. Saw Co 8/27	382			5	784		
	Pat B	96	8	71				
	Krybach Bush Co 9/4	171			8	71		
	J E Hamilton	176	4	40				
	2 Rs Plumbing & Pump Co 9/4	397			4	40		
	~~A P Hamilton~~ Exps	186	8	35				
	Inland Printer Co 9/4	308			8	35		
	Mid Exp	144	1	325				
	Barlow Bros 8/31	347			1	325		
	Kahlenberg Bm	352	1	65				
	Am Bicycle Co 9/7	313			6	60		
	Mdse	40			5	05		
	Gods Rec'd	27	5	5000				
	J B Lyon Co 8/30	339			5	5000		
	Hagan V & Co	254	3	210				
	Mdse	76			3	710		
	146 fr moulding @ 1¢							
	Lumber	✓						
	2 Rs Fuel Co 9/1	186			9	945		
	J E Hamilton	176	1	235				
	H P Hamilton	186	1	253				
	Lumber	36	2	45 24				
	Mdse	76		~~2313~~				
	Mdse	86		~~313~~				
	Ph. Meyer Co 8/28	373				~~2626~~		
	Mdse	6	3	444				
	" B	83	3	4444				
	" J J Wing & Co 9/6	297			6	888		
	Govt Printer Jamaica	344	5	861				
	Alex Cowan & Sons	4	1	4198				
	Pat B	96	8	170				
	A McL Douglass 9/4	301	2		5½	5819		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Sept 14	Sund	✓						
	2 Rivers Mfg Co 8/29	352			1	32968		
	Hy Hamilton Hamt	186	7	1.78				
	J E Hamilton	176	4	3.19				
	Gen Exp	36	6	3.75				
	Lumber B	106	2	370.96				
	Lumber B	106	2	168.59				
	Hagan V & Co 8/31	352			2	16859		
	Man A	2	9	108				
	Hagan V & Co 8/31	952			9	108		
	Man A	2	2	80.75				
	Sundries							
	Am Screw Co 9/12	344			2	1154		
	Ill Spic Co 9/10	353			9	6921		
	Enquic Room Addn	162	2	137.00				
	J & Johnson Co 9/10	385			2	13700		
	Man B	78	6	2004.0				
	Sund							
	Am Screw Co 9/10	344			5	1783		
	Ph Meyer Co 8/30	373			9	1098		
	do 8/31	"			4	454		
	Wm Frankfurth & Co 9/10	733			3	138		
	Ill Spic Co 9/8	353			2	137		
	H Marble Co 9/1	301			8	1151		
	Wright & Lauther 9/10	356			2	15779		
	Gen Exp	36	5	50				
	Int Juic Rec Co 9/11	390			5	50		
	Chas Krause	202	4	22				
	Am Bicycle Co 9/13	313			4	22		
	Adv	52	5	500				
	Cent S.J. Co 9/8	308			5	500		
	Exp B	116	7	592				
	Gethen & Drebert 9/17	318	7		7	592		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 19	Exp A	73	1	460				
	Journal	✓						
	Arbor Wells 9/13	79			6	285		
	Bury Day 8/15	315			4	175		
	Sgt B	96	5	1247				
	R W Hartnett & Bro 9/6	201			5	1247		
	Maul & B	83	2	1415				
	Wadkins Or & Co 9/8	168			2	1415		
	J Hamilton	141	6	825				
	Van Leuperke & Autonie 9/3	302			7	250		
	do 9/3	11			8	575		
	Journal	✓						
	Frankfurth Hdw Co 9/3	133			5	581		
	Mch Shops	54	2	434				
	Maul & B	83	3	144				
	Journal	✓						
	Arkell & Douglass 9/3	301			6	150		
	Gardner Gotch	18	9	90				
	Sgt B	96	6	60				
	Meiklejohn & Hatton & Co	3rr	1	2476				
	Lumber B	106			1	2476		
	Cr memo 9/12							
	Lumber B	106	3	198813				
	Journals							
	Meiklejohn & Hatton & Co 8/27	3rr	2			17687		
	do 8/28	"	1			21439		
	G W Jones & Co 8/29	32	5			32558		
	do 8/29	"	4			10705		
	do 8/29	"	3			11046		
	do 9/4	"	4			12091		
	do 9/1	"	8			9872		
	do 9/4	"	9			11511		
	do 9/10	"	8			10691		
	do 9/4	"	5			10436		
	do 9/4	"	1			11863		
	do 9/11	"	12			11793		
	do 9/4	"	8			13715		
	do 9/4	"	6			13406		
			2					

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 10	Lumber D	106	2	50231				
	Fenwood Lum Co	9/8 359			8	25793		
	do	9/12 "			3	24438		
	Gr Jones & Co "	22	4	23080				
	Lumber B	106			4	23080		
	9/14 983 9/17 18640 9/15 232							
	9/13 3275 ✓							
11	Goods Rex A	27	2	497				
	Buy Day	315			2	497		
	Allowance of ½ on # 27							
	Frames Cued 8/11							
15	Wagn B Wm Raatz	117	5	500				
	J C Hamilton	176			5	500		
	Refrigerator							
	Swedwig	✓						
	W H Bullen	249			3	12531		
	H J Osborne & Co Cued 9/15	15	8	5372				
	Hoffman & Stocker " 9/15	5	4	7159				
	Man Ex B	83	8	35				
	Man Ex A	6			8	35		
	Burkee	43	4	14215				
	Scarff & O Conner Co	184			4	14215		
	9/13 — 3 mos							
17	J C Hamilton	176	5	122				
	Gun Exp	36			5	122		
	Envelopes 20 Paper 56							
	Pencils 20 Pens 16							
	Penholders 10							
	Goods Rex B	122	3	165				
	Aug I & Co Ny	29			3	165		
	Bill Rs credited twice							
	C A Kleppe	259	1	1761				
	Man B	76			1	1261		
	Cellar window frames		1		1			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
Sept 18	Alum Mfg Co	149	9	18				
	Mach Shop	76			9	18		
	Eft mapee							
19	V & Marble Co	3018	8	1151				
	Sundries	✓						
	Chgo Cash	135			9	1116		
	Int & Dis	178			8	35		
	Exp B	116	3	66				
	Arber Wells	269			3	66		
	Ormento 9/9 Wells Letter 9/-							
	Sundries	✓						
	Kelly Mans & Co 8/7 8/24	306			4	1066		
	Machshop	54	7	286				
	Mans B	76	6	780				
	Kelly Mans & Co	306	4	1066				
	Chgo Cash	136			4	1066		
	Mans B	83	9	45				
	Mans A	6			9	45		
	Hammer							
	Bills Payable	50	8	800				
	Bills Payable	11			8	800		
	Geo S Hamilton note taken up by mine							
21	Louville Mfg Co	214	8	1232				
	Chgo Cash	135			8	1232		
	Alum Mfg Co	269	6	150				
	Mans E	60			6	150		
	1/2 Bal Portland Cement							
	Alum Mfg Co	269	6	33				
	Mans B	76			6	33		
	11 ft 1 Pc 7x16x4 Gx		2		2			
	Gen Exp	36	3	1469				
	Sundries	✓						
	V & T El Co 9/1	286			8	350		
	HW Carlon & Co 9/15	6			4	2119		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 22	Exp B		116	4	1120				
	A W Cashmore Co	7/20	C			4	1120		
	Six B (Hose Cart)		69	9	3375				
	A Bartz Son	9/20	311			9	3375		
	Mau Ex		61	3	669				
	El App Co	9/17	3524			1	70		
	do	9/14	"			5	599		
	H Gouran		196	4	265				
	Frankfurt Hdw Co	9/19	733			4	265		
	Man A		2	8	179				
	J C Iverson Co	9/15	302			8	179		
	Man Ex B		83	1	1878				
	Excelsior Wrapper Co	9/15	355			1	1878		
	Man B		74	7	5263				
	Sund		√						
	Hausmann Erbe MCo	9/19	391			5	840		
	Ph Meyer Co	9/17	373			8	935		
	do	9/14	"			2	578		
	do	9/13	"			3	2910		
	Six B	Iron for new Coupling	69	9	1413				
	Man B		74	6	1392				
	Ph Meyer Co	9/10	373			6	2805		
	Six B Brass for Cupling		69	3	1695				
	Man B		74	4	2101				
	Ph Meyer Co	9/9	373			5	3796		
	Sund		√						
	Kahlenberg Bros	9/19	353			2	1613		
	Man Ex C		60	9	18				
	Man B		74	5	293				
	Gen Exp		36	8	89				
	Man Ex B		86	2	47				
	Fix B New Saw		69	5	707				
	Man A		2	6	375				
	Eng Room Addn		162	3	846				

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 21	Sund							
	Gen Exp	36			9	72		
	International P.W. Co	390	5	50				
	Am Bicycle Co Buffalo	313	4	22				
	Stamps							
	Chgo W Mfg Co	378	6	42				
	Chgo R & Mfg Co	384	3	264				
	Chgo Cash	135			9	306		
	Alum Mfg Co	169	4	40				
	Mach B	76			4	40		
	21 Boxwood Rollers	✓	4		4			To here
21	Exp A	73	4	148				
	Heber Wells 9/21	169			4	148		
25	P & L	41	6	15				
	Remington Bros	274			6	15		
	To balance							
	P & L	418		1313				
	Boston Tape Mfg Co	376			8	1313		
	Dues fee 3.00 Compromise 10.13							
	Goods Ret B	12	5	500				
	C W Nicklin	213			5	500		
	Ormsbee 9/13							
	Sund	✓						
	Gem Mfg Co	392						
	Goods Ret B Bill 9/ chq 2 times	122	2	560				
	Gen Exp Telegrams	34	6	150				
	Gem Mfg Co				8	710		
	Emil Mermet	151	5	329				
	Sund	✓						
	Man A 1 Gal White Shellac	2			3	300		
	" B 1 H/V Filler	76			2	29		
	Haggas N & Co	151	5	1166				
	Sund	✓						
	Man A 1 V H 6 Red	8			9	666		
	Man B 5 Gal Shellac	76	9		5	500		
					9			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 15	Alum Mfg Co	249	9	18				
	Man A	2			9	18		
	1½ Pts wood alcohol							
	Mau'x D	86	3	2644				
	Chgo R R. Mfg Co 9/13	384			3	2644		
	Adv	52	2	4583				
	Typo Journal 9/14	309			3	3333		
	Pawley Publ. Co 9/15	310			5	1250		
	Gen Exp	36	2	3845				
	H W Caslon & Co	6			2	3845		
	Bills sent in by Mr. Potter	✓						
	45 25 + 25 + 80 Jr.	✓						
	L & D	106	8	9836				
	GW Jones L Co 9/13	376			8	9836		
	Man D	76	7	3670				
	Inventories	✓						
	Frankfurth Htlw Co 9/11	733			6	1770		
	V & M Bk Co 9/14	301			9	396		
	Ft Washington T. Co 9/14	322			1	1504		
	Land	✓						
	Land	✓						
	Nat. Pk. Co	309	2	2500				
	M Field & Co	311	5	500				
	Geo Lombard & Co	307	6	1815				
	Morgan Envl Co	397	4	88				
	Cml. L. T Co	308	4	2299				
	Ill Appr Co	351	3	669				
	Jr Kaufmann (Photo Agent)	216	6	150				
	Wm Zimbelke & Antonie	303	6	825				
	Chgo Cash	135			7	8818		
	Int & Div	128			1	28		
	Harry Straub	114	4	112				
	H W Peabody & Co 9/14	398			4	112		
	Ins		7		7			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 16	Bullukee	44	4	61087				
	Toronto J. F Co	164			4	61087		
	8/25 3 mos 43205							
	9/25 3 " 17882							
	H Gowran	196	1	100				
	Guarp Stamps	35			1	100		
	Lumber B	106	4	75181				
	Capt A E Dow	307			4	75181		
	$3535 ft Pine @ 9.00	✓						
	Goods Ret A	27	6	2661				
	Am S. F Co N4	89			6	2661		
	Ormeno 9/24 Inv 9/4							
19	A P Hamilton	186	7	439				
	Mach B	78			7	439		
	1 Door frame x 2 Doors							
	Sund	✓						
	Sund	✓						
	Bullukee	111	5	404960				
	Am S. F Co Gen'l Office	315	9	28746				
	Am S. F Co Newyork	29			2	59096		
	do Phila	42			1	21097		
	do Baltimore	50			6	7941		
	do Buffalo	58			9	12724		
	do Pittsburg	64			2	14069		
	do Cleveland	68			9	22543		
	do Cincinnati	76			2	53084		
	do Chicago	80			4	56355		
	do St Louis	96			8	34457		
	do Minneapolis	103			4	27436		
	do Kansas City	107			9	5085		
	do Denver	111			2	11945		
	do Portland	113			7	17152		
	do San Francisco	116			4	24637		
	do Crescent	120			8	10232		
	do C. F & Co	173			5	45941		
	Int & Dis	128			8	9890		
	Note 9/16 – 5 mos.		9		9			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Sept 24	Am T. Co K. City	109	✓	01				
	P & L Tobas	41			✓	01		
	Exp A	73	9	45				
	Heber Wells 9/26	269			9	45		
	Main B	48	2	10298				
	Sund	✓						
	Anderson Co 9/24	247			4	1300		
	W. Marble Co 9/24	301			3	300		
	Peerless Mfg Co 9/21	244			2	698		
	Sund							
	Van Duyne & Antonie 9/21	303			6	1050		
	Wages A	19	8	215				
	Fr Kaufman	216	7	835				
	Gen Exp	35	3	102				
	Shea Smith & Co 9/18	302			3	102		
	Fulton Stamp Works	353	1	19				
	P & L	41			1	19		
	Main E	61	5	671				
	Standard Oil Co 9/24	139			4	514		
	Wm Frank Junk & Co 9/26	233			1	154		
	Main D	18	9	207				
	Wm Frank Junk & Co 9/25	233			9	207		
	Main A	8	9	225				
	Wm Frank Junk & Co 9/25	233			9	225		
	Main A	2	8	606				
	Wm Frank Junk & Co 9/20	233			3	606		
	Exp A	23	1	73				
	Heber Wells 9/29	269			1	73		
	Exp B	116	6	1050				
	Heber Wells 9/21	269			6	1050		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES.				DEBIT.	CREDIT.
			√	DEBIT.	√	CREDIT.		
Sept 24	Goods Ret B	1rr	14	57 10				
	Am S. Co Ny 9/24	24			3	750		
	do Phila 9/12	42			1	49 60		
	Exp B	116	8	1025				
	Am S. Co Phila 9/25	42			9	900		
	Horse Mfg Co 9/27	227			8	125		
	Mach A	8	2	2000				
	Mach B Okla	86			2	2000		
	Chgo Exp J Clark	140	4	8500				
		215			4	8500		
	Mid Exp W. C. Clark	147	1	10000				
		214			1	10000		
	Mach A A P Hamilton	8	7	20833				
		186			7	20833		
	A P Hamilton	186	3	1650				
	Mrs H C Hamilton	311			3	1650		
	H Clowgan	196	3	1200				
	A H Lohman	193	1	700				
	J E Hamilton	176			1	1900		
	J E Hamilton	176	2	1394				
	A P Hamilton	186	2	650				
	G D Hamilton	319	5	500				
	Miss A Hamilton	40			4	2544		
	Mach E A D Maitland	61	8	8333				
		214			8	8333		
	Mch Shop D Nottage	571	1	10000				
		210			1	10000		
	Mach A	8	8	3500				
	" " B	83	8	3500				
	Jno Smith	219	1		2 1	7000		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 29	Mauk & B	86	1	28333				
	Sund	✓						
	A Kaufman	118			3	7500		
	F Kaufman	116			8	8333		
	J Wells	124			4	6250		
	Wm Johannes	218			4	6250		
	Gen Exp	36	2	70166				
	Sund	✓						
	J E Hamilton	176			6	33333		
	A A Lohman	193			3	7500		
	H Gouran	196			4	13333		
	A Bartz	199			2	4000		
	Ella Perkins	205			5	5000		
	Chas Krause	207			2	2000		
	R Kingston	206			5	5000		
	Sund	✓						
	Machshop	57			2	13097		
Mauk & B		86	6	47777				
Eggm V & Co	Making 4 Knobs	254	7	700				
Mauk B		78	6	6018				
Mauk & E		67	5	500				
Mauk & A		8	2	812				
Man & A		2	9	180				
2 R & Fd Co	20 hrs 5.20 S# drm 15	286	4	635				
Alum Mfg Co -	Guy wire	249	8	125				
Mauk B		86	8	350				
Mauk A		8	4		8	350		
2 Doz Brooms					4			
Lumber B		106	4	132961				
J W Jones L Co	9/5	226			3	19398		
Eggm V & Co	9/6	254			2	5393		
do	9/7	"			2	3890		
do	9/11	"			7	8809		
do	9/12	"			9	17667		
do	9/13	"			4	4569		
do	9/17	"			3	3000		
do	9/18	"			5	12461		
do	9/25	"			7	17161		
do	9/12	"			9	27639		
do	9/18	1	8		7	12994		
					8			

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 24	Lumber B		106	4	3744				
	J Eggm V A Co	9/14	256			4	2862		
	do	9/15	"			4	10755		
	do	9/10	"			4	13468		
	do	9/20	"			4	10359		
	Mgua		2	8	80				
	Lumber B		106	6	15479				
	J Eggm V A Co	9/26	256			5	15554		
	Wages B (J Kupfer)		112	3	75				
	Lumber B		106	2	17260				
	J Eggm V A Co	9/5	256			5	17335		
	J E Hamilton		176	5	500				
	Marshall Field & Co	9/5	211			5	500		
	Advertising		52	8	3500				
	Nat. Jo of Eng & El	9/26	210			1	1000		
	Nat. Pk. Jo Co	9/24	309			7	2500		
	Gen Exp		36	4	250				
	King Cramer Co	9/1	232			4	250		
	Mgs B		78	6	1248				
	H Meyer Co	9/8	313			6	1248		
	Jno Dickinson & Co Cape Town		10	5	50				
	C F Hibbard & Co	9/28	246			5	50		
	Wages A (Storie)		—		—				
	Man B		—				—		
	H P Hamilton		182	8	1700				
	Rickeson & Schwarz	9/30	399			8	1700		
	J Eggm V A Co		256	9	15309				
	Lumber B		106			9	15309		
	14m Panels 16¼ x 31¼		5010'						
	140 " 14¼ x 31⅜		1304						
	90 " 16¼ x 25¼		256						
	100 " " x 10¾		2581						
			6804 @ n/t	8		8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 29	Chgo Cash	135	3	80571				
	Chgo Sales	133			3	80571		
	Sund							
	Chgo Cash	135			8	20672		
	Chgo Exp	140	4	1660				
	W Clark	214	1	1000				
	J Clark	215	7	8449				
	Dsd	79	5	293				
	" B	125	2	200				
	Gen Exp	36	9	387				
	H P Hamilton Express	186	4	32				
	Alma Mfg Co Insulating	214	4	25				
	Exp A	73	8	350				
	J Hamilton	176	6	51				
	Coeur d'A. St. R. Co.	308	5	500				
	Jones & Laughlin	380	9	4770				
	Eagle Stamp Co	316	6	15				
	Am Screw Co	247	4	2920				
	Engine Room Adjr	1629		4770				
	Jones & Laughlin Ltd	380			9	4770		
	Lumber B	106	8	62540				
	Mackeyohn & Hatton Co	7/20 322			5	19319		
	do	7/21 "			3	21522		
	do	8/24 "			9	21699		
	Mackeyohn Hatton Co	"	6	37741				
	Lumber B	106			6	37741		
	Cr memo 9/29		7		7			
	Chgo Sales	133	1	45061				
	Sundries							
	Man A	2			4	10759		
	" B	78			6	34305		
	Exp B	116	24	448				
	Chgo Sales	133			24	448		
	Moulding Jr Superior R.R. Co							
	Cut wrong							

September 1900

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
01	Mid Cash	149	✓	4147				
	Sundries	✓						
	Tenement a/c	149			8	2150		
	P R Pettman	577			5	23		
	Century Eng Co	317			9	1836		
	Mail B	76			3	138		
	Sund							
	Mid Cash	149			3	136272		
	Mid Exp	147	9	68265				
	W C Clarke	214	3	7500				
	Tenement	149	2	38				
	Wages	152	5	8150				
	Expense B	116	2	425				
	Mid Freight	150	9	518914				
			1					

October 1900

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 4	Adv No 2	58	1	333 01				
	Am T. F Co Genl Office	315			1	333 01		
	Boston 3374 1nn49							
	Nwyork 4089 55576							
	Phila 5021 41154							
	Baltimore 701 30862							
	Buffalo 15748 c 7540							
	Pittsburg 5196 45942							
	Cleveland 22587 23907							
	Cincinnati 4615 17892							
	Chicago 20215 112804							
	St Louis 4655 11997							
	Minneapolis 2451 44375							
	Kansas City 3168							
	Denver 4967 5813							
	Portland 4313 3180							
	San Fran 6715 3148							
	Crescent 79 10687							
	Conner Fruden 997 16390							
	Los Angeles 673 3686							
	109514 447205							
	10% 5%							
	109.51 223.60							
	Adv No 2	58	5	124 88				
	Barnhart Bros & Spindler	178			5	124 88		
	Rtd 37629 56900							
	Minn J. Jdy 5643 14265							
	St W. K. City 2049 31029							
	" Omaha 1867 v 5786							
	St Louis P J Co 253 13308							
	64246 121758							
	10% 5%							
	6425 60.63							
1	Exp D	116	3		75			
	Jas Kempster Ptg Co	575			3		75	
	Allowance made by Hdw Mills a/c damaged Cabinet							
	Goods Ret'd	27	2		56			
	Transmitted Hdw 9/nt	789			2		56	
	Corrected bill 9/nt		2		2			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Oct 1	Goods Ret'd	1 2 2	3	156				
	Robt Smith Ptg Co	413			3	156		
	Ormento 10/1							
	O L Packard Mchy Co	305	9	180				
	Manx A	8			9	180		
	Ormento 1/6							
	Sund	✓						
	Gen Exp	35			5	140		
	Smith Premier T.W. Co } Stamps	303	9	90				
	C J Hibbard & Co } Stamps	316	5	50				
3	Sft D	96	5	250 88				
	W H Bullen 10/1	249			5	250 88		
4	Goods Ret'd	1 2 2	9	63				
	Photochrome Co 10/4	581			9	63		
	Goods Ret'd	1 2 2	3	48				
	R W Harkness & Bro 10/4	202			3	48		
6	Mail D	7 2	5	150 89				
	Sundries	✓						
	W J Rozmer Royalty on 456 Racks wds 7½ to 10% 15% of 237 82	386			3	35 67		
	Wm A Potter 16416 Cards @ 4 ¢	380			2	11522		
	Sund	✓						
	Cash'r Letter Fdr'g	2			1	1000		
	Exp A	231		190				
	" B	116	9	810				
	Ormento 10/5 — Imp P.T. Co.							
	Sundries	✓						
	Cash'r Letter Fdr'g	2			7	2815		
	Exp A	73	8	125				
	" B	116	8	2690				
	Manx C	60	9	90				
	Manx A	8			2	90		
	1 Duster Pantograph		✓					

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
10	Sund	✓						
	Acc Rec	142			4	6385		
	D Nottage	210		30				
	H & Maitland	212		30				
	Jr Kaufman	216		30				
	A Kaufman	218		30				
	Jno DeLille	214		30				
	Wm Johannes	"		30				
	Jno Smith	219		30				
	Wages a	19	2	1865				
	" B	112	8	4310				
	Manf'g	74	4	14497				
	Am Screw Co	10/3 347			5	1747		
	do	9/29 "			2	12755		
	Manf'g	2	2	227				
	Am Screw Co	10/1 347			2	227		
	Manf'g A	8	2	1811				
	W B Messenger & Co	9/27 306			2	1811		
	Exp B	116	9	1800				
	J W Butler P. Co	10/1 340			9	1800		
	Manf'g B	83	5	68				
	Chgo W & M Co	10/6 378			5	68		
	Manf'g E	60	3	1929				
	Minnie & Kellogg	10/6 390			4	400		
	Elec App Co	10/4 354			8	1529		
	Mfg A	2	5	15845				
	Elec Mfg Co	10/2 353			5	15845		
	A H Lohman	195	4	250				
	A P Hamilton	182			4	250		
11	Goods Rec'd	122	6	6045				
	Comm'l Stamp Mfg Co	584			6	6045		
	Bill 10/3 - 340 95 & bill 280 53							
	Exp A	23	8	89				
	Heber Wells	10/8 264	H		8 H	89		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 11	Riley & Tribl	430	6	4560				
	Saml. Cabot 10/10	340			6	4560		
	N W Cashing Co Paris	6	5	169				
	Oaslm Little Tdg	2	14	445				
	Stephenson Blake & Co	1	8	206				
	C F Hibbard & Co 10/9	246			8	818		
	Sund		✓					
	Wm Frank Junk & Co 10/9	233			2	389		
	Main A	2	2	173				
	" B	74	9	216				
	Sund		✓					
	Yahr & Lange 10/5	240			2	3890		
	Main	2	3	1740				
	" B	74	8	2150				
	Main B	74	12	5411				
	Sund		✓					
	Lansky Payn Co 9/8	320			2	975		
	Frank Junk Hdw Co 10/1	233			9	225		
	Yahr & Lange 10/5	240			14	625		
	Th Meyer Co 9/17	373			14	3586		
	Main A	2	4	481				
	Sund		✓					
	Frank Junk Hdw Co 9/14	233			2	165		
	Am Screw Co 10/2	247			9	216		
	Frank Junk Hdw Co 10/1	233			1	100		
	Main A	8	2	3116				
	Sund		✓					
	New Britain Mch Co 9/19	395			4	796		
	do 10/5	"			6	465		
	do 10/8	"			7	25		
	Chgo W P M Co 9/19	378			14	115		
	Williams Otg Co 9/11	268			5	1715		
	Grand Rapids W. C. Co	390	6	60				
	Gen Exp	35			6	60		
	Stamps		6		6			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 11	Wagrd Jos Winkel	19	6	60				
	Grand Rapids W.C. Co 9/27	390			6	60		
	Add'n to Enquirer Room	162	4	4900				
	H Wessler 10/5	390			4	4900		
	A H Ohman	193	9	234				
	Frankfurth Hdw Co 10/x	233			9	234		
	Wm Wx B	88	9	27				
	Wadkins Ofg Co	268			9	27		
	Jafraw Inv 9/21 Ofg. twice							
12	Am Mfg Co	264	7	9837				
	Coal Dock 9/c	156			7	9837		
	65580 # @ 3 mo		1		1			
15	Eggm V & Co	251	7	700				
	Man B	76			7	700		
	Moulding							
	H Ohman	344	4	2522				
	Ballman Cabinet Co 9/22	400			4	1300		
	Chas Lounge Co 10/1	400			7	1222		
	Am Screw Co	264	4	634				
	Man B Screws 10/5	76			4	634		
	Exp A	73	6	354				
	Sund							
	Weber Wells 10/5	269			3	102		
	Do Stn Sup Co 9/29	271			1	20		
	St Louis P & Co 10/6	148			6	87		
	Seybold Mch Co Levers 10/5 & 10/8	309			4	148		
	Exp B	116	6	1752				
	Sund		✓					
	Mich Pk & Mfg Co 9/24	216			1	1000		
	Sether & Probst 10/6	48			5	68		
	do 10/3	11			3	84		
	Weber Wells 10/4	269			7	450		
	Conner Judd & Co 9/29	173	8		6 8	150		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 15	Sund							
	Ankell & Douglass 10/10	301			2	32 87		
	Jwalsh & Sons	18	9	29 61				
	Jgt B	96	2	326				
	A J Osborne & Co	15	2	200				
	Hoffman & Stocker	5	2	200				
	W H Bullen 10/8	94a			4	400		
	A P Hamilton	186	5	230				
	Jens & P	36	3	345				
	H M Gebhard & Co 9/	186			8	575		
	Esquie Room Addn	162	9	117				
	Mch shop	521	9	72				
	Alum. Mfg Co 9/29	219			9	189		
	Sund	✓						
	Maub & Co	60			9	2700		
	A P Hamilton 2 loads wood	186	3	300				
	Wm Johannes 3 " "	216	9	450				
	H D Maitland 3 " "	217	9	450				
	Jno Smith 1 " "	219	6	150				
	H Gowran 2 " "	196	3	300				
	Jno Drlille 1 " "	218	6	150				
	C H Lohman 1 " "	193	6	150				
	J Kaufman 2 " "	217	3	300				
	A Kaufman 1 " "	217	6	150				
	Wagon (Horse) 1 " "	19	6	150				
	" B (J. Kurtz) 1 " "	117	6	150				
	Sund	✓						
	Kahlenberg Bros 10/1	252			1	32 77		
	Esq Room Addn	162	4	2389				
	Mains	76	2	976				
	Maub & Co	60	4	344				
	" " B	86	6	78				
	Sund	✓						
	Geo Rivers Mfg Co 9/28	252			4	146 44		
	Bldg E - addn	162	9	13842				
	H P Hamilton stone	186	3	219				
	Mains	76	8	350				
	Co B	106	2	266				
		106	4					

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.	DEBIT.	CREDIT.
Oct 15	J C Hamilton/	176	6	15				
	Mdse Dr/C Oil	60			6	15		
	A H Lohman	193	6	150				
	Can Co - Buffalo Br	313			6	150		
	Wages D	117	1	145				
	Mdse D	88	8	35				
	Wm Frankfurth Hdw Co 10/11	733			2	155		
	Mdse	40			9	75		
	D S Moses	208	9	27				
	Aluminum Mfg Co 10/1	369			9	27		
	Adv	57	7	4633				
	J Clyde Oswald 10/1	319			7	4633		
	J C Hamilton/	176	3	525				
	Krieg Cramer Co 9/5	732			3	525		
	Cards & Stationery for Grace.							
	A P Hamilton/	186	1	550				
	Standard Oil Co 9/3	739			1	550		
	Goods Ret'd	12	4	400				
	J & J B Garrett 9/26	396			4	400		
	Gen Exp	36	9	09				
	Ernest Gammell	570			9	09		
	Claims to have remitted Stamps							
	Lumber A	18	5	940				
	Adolph Sturm Co 9/2	400			5	940		
	Enquire Room Adv	162	5	2435				
	C Packard Mch'y Co 9/24	305			1	388		
	Jno Nespor 9/26	398			4	2047		
	Dix E	71	1	5284				
	Austin Separator Co 9/2	398			1	5284		
	Mdse B	88	2	1595				
	E O Atkins & Co 8/28	315			5	940		
	Cech & Kolacek 10/6	393			2	825		
			4		4			

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 15	Manufd		11	8	44783				
	Sundries		✓						
	V & Mfg Co NG	9/26	381			6	240		
	Bridgeport Bag Co	9/28	400			9	45		
	W J Nash	10/12	312			3	300		
	Frankfurth Hdw Co	10/10	335			9	1008		
	do	10/10	"			4	157		
	V & Mfg Co Chgo	10/3	301			9	792		
	do	10/9	"			9	396		
	Bullard & Gormley	10/13	400			5	113		
	Scoville Mfg Co	10/8	344			3	10182		
	do	10/8	"			3	5898		
	do	10/3	"			6	5775		
	do	9/28	"			4	5530		
	do	9/21	"			9	1575		
	do	10/5	"			8	6353		
	Ah Meyer Co	10/5	323			5	2057		
	do	10/7	"			6	4367		
	Lumber Dr		102	3	16768				
	Sundries		✓						
	G W Jones L Co	9/29	376			11	9011		
	do	10/1	"			3	7356		
	Haggin M Co	10/1	351			1	3106		
	Fenwood Lum Co	9/26	358			14	38338		
	Meiklejohn Hatton L Co	9/25	322			4	17581		
	do	9/29	"			8	16847		
	G W Jones L Co		✓						
	A E Dow 78373 ft Pine @ 9.00		307			11	70536		
	Bills Rec		43	5	2624				
	Liberty Mich Co		341			5	2624		
	10/1 - 3 mo 1/1/1901								
	Manufd		76	4	310				
	Jno Schuette	10/10	354			4	310		
	Adv.		52	5	~~7200~~ 5200				
	Lund		✓	4					
	Inland Pr Co	10/1	308			4	5200		
	Nat. P. J Co	9/29	309				~~2500~~		
	P & L		41	9	153				
	J F Douglas & Co Duncan		368	9		9	153		
						9			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 15	Bullard Hornsley	400	5	113				
	Saml. Cabot	400	6	4560				
	Chgo Cash	135			2	4673		
	Mather Mfg Co	196	4	4990				
	E K Graham & Co	199			4	4990		
	Rec'd 9/15 Chg. E K G in error							
	Deed	✓						
	Deed	✓						
	Scoville Mfg Co	344	4	8698				
	Inland R R Co	308	6	5235				
	Mud Exp Shea Smith & Co	144	2	250				
	Shea Smith & Co	302	3	102				
	Nat. P. J. Co	309	7	2500				
	Chgo W & M Co	360	7	115				
	do	378	5	68				
	Van Dengerke & Antonie	303	6	1050				
	Am Screw Co	247	5	3677				
	Louisbyn Payn & Co	320	3	975				
	W & M Co.	301	3	696				
	Schultz & Hirsch	385	3	588				
	Nat. P. J. Co	309	7	2500				
	Inland R R Co	308	7	5200				
	W D Mennigen & Co	306	2	1811				
	Am Screw Co	247	8	14372				
	J W Butler P Co	390	9	1800				
	Chgo Lounge Co	389	4	1222				
	Minnie & Kellogg	400	11	400				
	Ed Apfs Co	352	8	1529				
				27 28	8	52163		
	Chgo Cash	135						
	Int & Div	129			4	625		
16	Goods Ret'd	27	9	126				
	Harris Paper Co	183			9	126		
	Cr memo 10/16							
	Am Screw Co.	247	3	3.				
	Inv't D	96			3	3.		
	Inv't D	96	7	25				
	Scoville Mfg Co	344			7	25		
			1		1			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.	DEBIT.	CREDIT.
Oct 5	P & L	413		30				
	G W Jones & Co	226			2	30		
	Error in remitting 9/14							
	A Allgaierland	2nr	4	295				
	Manfg Co	60			4	295		
	part of bill 9/4 - chq 2 E. in error							
	Wages B (J Sugrue)	112	4	106				
	Lumber B	106	6	2490				
	Eggers V & Co 10/3	254			4	2596		
	Lumber A	18	4	1876				
	Eggers V & Co 10/4	257			4	1876		
	Lumber B	106	6	14157				
	Eggers V & Co 10/2	257			4	9944		
	do 10/5	"			9	5328		
	do 10/6	"			9	2223		
	do 10/8	"			4	2434		
	do 10/9	"			9	6504		
	do 10/15	"			9	8199		
	do 10/13	"			9	7644		
	do 10/14	"			9	10791		
	do 11/11	"	6		4	21085		
					6			
	Gen Exp	36	8	7136				
	Post Office	132			8	7136		
	Ill. Erie Co	380	5	15845				
	Chgo Cash	136			5	15845		
	Man B	76	1	5050				
	Standard Varnish Co 9/14	256			1	5050		
14	Pacific P. S. House	783		~~3720~~				
	Pacific States Fdry	715				~~3720~~		
	Inv 7/30 posted wrong							
	Dis B	125	3	237				
	Courier Co	496			3	237		
	5% on Inv 8/29		5		5			

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 17	Aluminum Co	350	9	216				
	Mauck A	8			9	216		
	12'9" - 2" Beex							
	Bridgeport Brass Co	399	9	45				
	Tuk Xp	26			9	45		
	Stamps							
	Exp B	116	6	150				
	Pacific Stats J. Fdry	115			6	150		
	Manila Blocking Wood							
	& Cartage							
	Goods Ret D	1rv	7	1600				
	Eclipse Elt Eng Co	570			7	1600		
	On memo 10/17							
	Dis A	29	4	88				
	Frank J. Coe	538			4	88		
	Discount which he deducted							
	on 1 mr or belt which he							
	refuses to pay							
17	Lumber D	102	5	16349				
	Capt A E Dow	307			5	16349		
	18166 ft Pine @ 9 co							
	Riley & Gibb	430	3	1200				
	Detroit W L Works 10/17	356			3	1200		
	Lumber B	106	9	95154				
	Kirwood Lum Co 10/3	359			1	35866		
	do 10/12	"			9	35730		
	do 10/3	"			8	23561		
	P & C	411	9	36				
	Fraley, The Printer	527			9	36		
	To bal							
	Vt Marble Co	301	9	1188				
	Issued							
	Chgo Cash	136			9	1152		
	Cont & Dis	128	1		9	36		
					1			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 7	Ruby & Kibbe 52½ Gal Barles Oil	130	6	32 46				
	Manx B	78	9	31 y/n				
	Ohio Oil Co 10/17	355			6	64 23		
	J E Hamilton	178	6	60				
	Manx E	60			6	60		
	5 Gal H. L. Oil							
	Scoville Mfg Co	244	3	101 82				
	Adolph Sturm Co	399	5	7 70				
	Chgo Cash	136			2	109 01		
	Int'l Dis	128			6	51		
	Goodrich B	1	2	200				
	Conner Fendler & Co 10/10	153			2	200		
	Manx A	8	5	743				
	Morse D.D. & M Mfg 10/16	305			5	743		
	Goodrich B	1	9	1800				
	Stephenson Blake & Co	1			9	1800		
	Or memo 10/20							
	Gen Exp	36	2	498				
	Sund							
	Shea Smith & Co 10/19	302			9	198		
	International P. R. Co 10/9	390			3	300		
	Manx B	86	9	40 50				
	Sund		✓					
	N Bgttger & Sons 10/5	344			1	2350		
	C C Atkins & Co 10/10	315			2	1145		
	Wadkins O & G Co 10/12	268			6	555		
	Manx E	61	9	540				
	" " B	86	4	25				
	Schroeder Bros 10/15	314			4	565		
	Manx B	78	9	1764				
	Eng Room adv	162	1	145				
	Ph Meyer Co 10/12	273			1	1909		
	Manx E	61	9	288				
	Wm Frankfurth Hdw Co 10/16	133	2		9	288		

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 10	Adv	51	5	500				
	Cour. St Journal 10/8	308			5	500		
	Chas Krause	202	9	63				
	Am Bicycle Co 9/4	313			9	63		
	Mayer & Co	67	5	1805				
	Standard Oil Co 9/18	259			5	1805		
	Mach B	78	9	8424				
	Journal	✓						
	Org & Pocket Hdw Co 10/5	381			9	4477		
	H Meyer Co 10/14	383			1	1153		
	Frankfurth K Co 10/14	732			8	6744		
	A Sturm Co 10/16	399			11	810		
	Det. White Lead Wks 10/15	350			9	5310		
	Eng Room Addn	162	4	45508				
	Journal	✓						
	Frankfurth K Co 10/15	733			2	488		
	Hoffman & Bueng 10/10	400			5	20840		
	Edw P Allis Co 10/3	400			6	8250		
	Mo Nespor 9/21	398	5		5	15930		
22	Mach B	83	4	40				
	Mach A	6			4	40		
	1 Oil Stone							
	Goods Rec B	122	5	68				
	Clapper Mfg Co	586			5	68		
	Cr memo 10/22							
	Goods Rec B	122	9	1530				
	Am J. F Co Kansas City	107			9	1080		
	do do	107			9	450		
25	Am Screw Co	247	9	216				
	Chgo Cash	136			9	216		
	Alum Mfg Co	249	3	9975				
	Coal D C K & C	156			3	9975		
	66495 # Coal @ 3.00 Ton		8		8			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 24	Fab B	96	4	14287				
	to W H Bullen 10/24 v	249			4	14287		
	Standard N. Wks	256	1	5050				
	Cash	136			4	4747		
	M V R Co	178			6	303		
	Exp A	75	3	30				
	Dodson P & Co 10/24	180			3	30		
25	Goods Ret A	24	6	175 v				
	Va-Car. Chem Co	323			6	175 v		
	cr memo 10/25							
	J E Hamilton	176	1	215 v				
	Sewg Exp	35			1	215 v		
	Mileage							
	Goods Ret A	27	6	6936				
	Va-Car Chem Co 10/25	323			6	6936		
	Lumber B	107	5	76946				
	F Eggers V & Co 10/17	254			8	1790		
	do 10/24	"			4	28606		
	do 10/16	"			9	5931		
	do 10/20	"			6	11661		
	do 10/22	"			8	4976		
	do 10/23	"			6	23982 v		
	Stephenson Blake & Co	1	4	355				
	A J Osborne & Co	15	6	375				
	C F Hubbard & Co 10/25	246			1	730		
	Coal	52	8	1250				
	Pawley Publ. Co 10/5	310			8	1250		
	Mach B	74	5	527				
	Frankfort Hdw Co 9/22 v	133			5	527		
	Exp B	116	4	229				
	A D Farmer V & M Co 9/19	236			2	119		
	Gether V & Prebert 10/23	218	8		8	110		

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THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 1	Mdse	78	1	4033				
	Sund							
	James & Foote 10/20	400			5	500		
	Bridgeport Fr Co 9/29	399			5	3533		
	Standard Varn Wks 10/1	386				~~2050~~		
	Adv	52	3	3333				
	Type Journal 10/20	309			3	3333		
	Exp A	93	7	25				
	Gen'l Type Fdry Omaha 10/2	145			7	25		
	Geo Mitchell	8	9	2511				
	Pat B	96	9	360				
	Archer & Douglass 9/19	301			9	2871		
	Exp A	23	8	332				
	" B	116	9	4113				
	" Cashier 9/26	6			8	4445		
	J E Hamilton	177	8	411				
	Mdse &	61			8	411		
	Battery material							
	Am Bicycle Co	313	9	63				
	Gen Exp stamps	36			9	63		
	Chgo Cash	136	8	1952				
	Int & Div	174	4	40				
	A K Vilas Co	400			3	1992		
	Bills Rec	43	2	25571				
	Kelsey Press Co	178			2	25571		
	10/24 3 mos							
	Bills Rec	43	9	9882				
	Toronto Type Fdry	164			9	9882		
	10/5 - 3 mos							
	Pat B	96	5	1553				
	No Elec Sup Co	271			5	1553		
	Cr 11 mos 8/13		1		1			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Oct 31	Sund							
	Sund							
	Bills Rec	43	✓	569099				
	Am S. F Co Genl Office	315	✓	33311				
	Am S. F Co Boston	21			8	63737		
	do New York	79			1	59635		
	do Philadelphia	42			2	39719		
	do Baltimore	50			9	31563		
	do Buffalo	58			5	23288		
	do Cleveland	68			9	46494		
	do Cincinnati	74			5	18221		
	do Chicago	80			8	133019		
	do St Louis	96			6	11472		
	do Minneapolis	103			8	46826		
	do Kansas City	107			9	3168		
	do Denver	111			4	10780		
	do Portland	113			5	7493		
	do Agl Brances Co	116			8	9863		
	do Los Angeles	120			9	14877		
	do Pittsburg	64			9	51138		
	do Conner Fruden Co	113			2	17237		
	Int & Dis	128			2	13880		
	note dated 10/25 due in 5 mos							
28	Mauld	44	2	2288				
	Sundries							
	A N Vilas Co 10/16	400			3	1992		
	Ill Gnic Co 10/16	360			8	296		
	J E Gowran	588	8	350				
	A. Margolis 10/16	400			8	350		
	J. Smith	219	1	865				
	Neumann Wuichart 10/21	400			1	865		
	Jas B	96	9	1746				
	Am S. F Co Balti 10/17	50			9	1746		
	Lumber B	106	6	3660				
	A. Sturm Co 10/21	399			6	3660		
	Mauld & C	62	8	998				
	A H Gardner Co 10/25	385	½		8 ½	998		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 28	Mauer & Co	8	5	32				
	Int. T. R. Co 10/23	390			5	32		
	Exp A	23	7	700				
	Arbor Wells 10/23	269			7	637		
	do 10/23	"			9	63		
	Goodrich A	27	9	621				
	Am B F Co Chgo 10/26	80			9	621		
	Fix B	69	1	37024				
	Hill Clutch Works 9/20	401			5	20138		
	Milw Rice Mch Co 10/20	401			5	16889		
	~~Real Estate~~ Gen Exp	73	4	8500				
	2 Rs Plumbing & Pump Co 9/16	397			4	8500		
	Gen Exp	36	3	4305				
	Jas B Clow & Sons 9/29	401			3	4305		
	J C Hamilton	177	2	2135				
	Insurd	✓						
	Von Lengerke & Antoine 9/29	30			4	1500		
	Kahlenberg Bros 10/1	253			4	466		
	F Schnorr 10/16	401			9	369		
	Hoggson & P Co	254	3	1200				
	Mantel	77			3	1200		
	145 ft moulding							
	Eng Room Addn	162	4	4585				
	Mantel (N.J. work)	77			4	4585		
	Exp A	23	5	50				
	Wm H & Co	283	7		5	50		
	Cr memo 10/28				7			
	H P Hamilton	188	3	30				
	Gen Exp	35			3	30		
	1 Black Book							
	Goodrich A	24	7	700				
	Mich P P & Mfg Co	216	8		7	700		
	Cr memo 10/28				8			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. √	DEBIT.	SUNDRIES. CREDIT. √	CREDIT.	DEBIT.	CREDIT.
Oct 29	Fix &	41	9	201				
	Austin Def Co	398			3	201		
	Def charged them which has already been deducted in bill							
30	J E Gowran	588	1	2035	1	2035		
	Ind Chair Mfg Co 10 yrs	394						
	James X Foote	401	5	500				
	Chgo Cash	136			5	500		
31	Mault a	8	2	2000				
	Mault B Chg	88			2	2000		
	Chgo Exp	140	4	8500				
	F Clark	215			4	8500		
	Mid Exp	144	1	10000				
	W C Clark	214			1	10000		
	Mault a	8	7	20833				
	A P Hamilton	188			7	20833		
	A P Hamilton	188	3	1650				
	Mrs A C Hamilton	311			3	1650		
	H Gowran	196	3	1200				
	A H Lohman	193	4	700				
	J C Hamilton	178			1	1900		
	J E Hamilton	178	1	1405				
	A P Hamilton	188	2	650				
	G D Hamilton	319	5	500				
	Miss A Hamilton	280			8	2555		
	Mault E	62	8	8333				
	H J Maitland	214			8	8333		
	Mch Shop	521	1	10000				
	D Mottage	210			1	10000		
	Mault a	8	8	3500				
	" " B	88	8	3500				
	Jno Smith	319	6		7	7000		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 31	Main Ex D	88	6	28833				
	Sund	✓						
	A Kaufman	218			3	7500		
	F Kaufman	216			8	8333		
	J Dellile	214			9	6750		
	Wm Johannes	218			4	6250		
	Gen Exp	36	2	70166				
	Sund							
	J Hamilton	178			6	33333		
	A H Lohman	193			3	7500		
	H Gowran	196			4	13333		
	A Bartz	199			4	4000		
	Ella Perkins	205			5	5000		
	Chas Krause	202			2	2000		
	L Knight	206			5	5000		
	Lumber D	107	3	110865				
	Sundries							
	G W Jones L Co	10/16	226			8	10115	
	do	10/17	"			1	11224	
	do	10/23	"			2	18524	
	do	10/19	"			5	12335	
	do	10/20	"			2	9461	
	do	10/23	"			9	18945	
	Mckleyhan Mk L Co	10/8	322			5	15647	
	do	10/13	"			7	14614	
	Goods Ret D		122	6	2850	6		
	Merkle Pt Mfg Co	8/30	216			8	2850	
	Alum Mfg Co	9/9		1	4735			
	Main D		78			1	4735	
	1400 ft Stops 14 oo & Labor & Cement				33 35			
	A H Lohman		193	4	94			
	Pet Kui & Brooks	10/16	393			4	94	
	Main Ex A		8	6	510			
	Wm Blumenberg Pt Co	10/3	321			6	510	
	Main D		78	2	2504			
	Gahr & Lange	10/16	220	3		2 3	2504	

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 31	Genl Exp	36	9	45				
	Shea Smith & Co 9/22	302			9	45		
	Mach Shop	54	9	315				
	Saml Harris & Co 9/22	401			9	315		
	A P Hamilton	188	2	515				
	Yale & Lange 10/1	240			2	515		
	W D Menniger & Co	306	1	5032				
	Chgo Cash	136			9	4932		
	Int & Dis	128			1	100		
	Mach A	8	1	5032				
	W D Menniger & Co 9/20	306			1	5032		
	Eggm V & Co	264	2	236				
	Mach A	8			2	236		
	11 ft v i Reex @ 21							
	Wright B	96	7	13300				
	W H Bullen 10/30	249			7	13300		
	International T R Co	340	3	32				
	Genl Exp (Stamps)	36			3	32		
	D S Moses	208	2	38				
	Syracuse Stamp Wks	396			2	38		
	Lugd							
	Lund							
	J P Bagley & Co	264	6	1005				
	A Sturm Co	399	9	810				
	H M Hooker Co	356	8	125				
	Seovill Mfg Co	244	4	7105				
	Orr & Lockett Hdw Co	381	9	4994				
	Court St R. Journal	308	5	500				
	J E Hamilton (W. N. Prebarn)	178	7	650				
	Chgo Cash	136			4	10669		
	Int & Dis	128			3	03		
	Mach B	24	5	1130				
	H M Hooker Co 9/18	356			8	125		
	J P Bagley & Co 9/29	264	6		6	1005		
					5			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 31	Exp B		116	6	60				
	A Wells	10/31	969			6	60		
	Sundries								
	Mach Shop		52			4	20200		
	Mach B		88	3	79 68				
	Ills Tel Co	3 1/2 hrs @ 16	611 45	186	8 656				
	Mach B	" " 15		78	9 52 44				
	Mach E			62	6 780				
	Mach A			8	4 4678				
	Mach A			2	5 410				
	J E Hamilton	16 3/4 hrs @ 16 1/4	439	178	2 461				
		1 1/2 " " 15	22						
	Mach B			88	8 350				
	Mach A			8		8	350		
	2 Doz Brooms @ 1.75								
	Jas B Clow & Sons			401	3 4305				
	Shea Smith & Co			302	9 198				
	Chgo Cash			136	3	3	4503		
						3			
	Goodell Co B			122	3 57				
	A D Farmer & Son Mfg			936		3	57		
	Cr memo 10/31								
	Van Keuren & Co Automic			203	4 1300				
	Chgo Cash			136		4	1300		
	Sundries								
	Chgo Cash			136		7	13012		
	W C Clark			211	1 1000				
	Aluminum Mfg Co			149	6 150				
	J Clark			215	1 8524				
	Dis A			30	4 256				
	" B			125	4 400				
	Chgo Exp			140	8 2195				
	Sundry			36	9 90				
	N F Hamilton	Telegram		188	5 41				
	H C Gowran			196	4 175				
	Chgo Exp (Tel)			140	3 75				
	Mach B			78	7 106				

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 31	Chgo Sales	133	(	48151				
	Jmd	✓						
	Mana	✓			3	15690		
	" B	78			4	32461		
	Chgo Cash	136	2	85844				
	Chgo Sales	133			2	85844		
	Mid Cash	149	4	11791				
	Jmd							
	Jemmetts	149			1	4150		
	Mana	2			9	135		
	" D	78			9	270		
	J A Reynolds	585			3	12		
	Allen Job Prnx	592			2	5726		
	Union Pkg Co	597			9	801		
	Cont. P E Co	487			7	700		
	Jmd							
	Mid Cash	149			5	70340		
	Jemmetts	"	9	2385				
	Mid Exp	147	4	9949				
	Mid Freight	150	2	44156				
	W C Clark	2nd	3	7500				
	Wages	152	5	6350				
	J Kaufman	219	8	125				
	Jno Memmin Gem Co 10/11	354			8	125		
	Man Exp	88	11	1200				
	C W Evans S+J Co 10/4	355			3	1200		

November 1900

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 1	Goods Ret'd	27	9	90				
	C/ Otto Schmidt	373			9	90		
	Goods Ret'd	27	8	1250				
	Am. S. F. Co - Minneapolis	109			8	1250		
	Cr memo "1/1							
2	Exp'd	23						
	" B	116	7	2176				
	Caslon Letter Fdry "1/2	2			7	2176		
	Fuel Co	59	6	8475				
	Coal Dock a/c	56			6	8475		
	30 1625/2000 Tons @ $2.75							
3	Goods Ret'd	27	8	1061				
	Am S. F. Co Kansas City	107			8	1061		
	Rec'd Ret'd Chg's in Error							
	H P Hamilton	188	2	1280				
	Eng Room Add'n	162			2	1280		
	1600 Brick @ $.80							
	Add'n No 2	58	5	32990				
	Am S. F. Co Genl. Office	315			5	32990		
	Boston 4568 10853							
	Newyork 6098 65184							
	Phila 6968 14583							
	Balte 3165 37698							
	Buffalo 13613 16184							
	Pittsburg 15809 25334							
	Cleveland 4283 30834							
	Cincinnati 7071 48352							
	Chgo 18661 77891							
	St Louis 2410 13193							
	Minneapolis 7354 29906							
	K City 7206 21996							
	Denver 4376 17257							
	Portland 3534 6205							
	San Fran 1868 640							
	Crescent 2338 11006							
	C F & Co 10233 2774							
	Los Angeles 3401							
			1 v 956			41396		
	1010		1 v 95 5%			70695		
				9		9		

DATE.	NAME AND DESCRIPTION.			FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
1900 Nov 3	Adv No 2			58	1	9649				
	Barnhart Bros & Spindler			179			1	9649		
	QDS	7755	8761							
	Minn F.	5033	3081							
	G W. K City	5687	6398							
	" Omaha	1876	6488							
	St L P S Co	7305	19547							
		37400	1181.78							
		10%	7%							
		3743	5986							
	Goodsell A			34	9	225				
	Am F Co K. City			107			9	225		
	Memo 1/2									
	Geo Ball			196	9	216				
	Mas B			76			9	216		
	180 ft flooring for scaffolding									
	C A Kleppe			159	5	50				
	Mas B			76			5	50		
	Fixing Storm sash									
8	H P Hamilton			188	4	2758				
	Mas B			76			4	2758		
	Florida	30 1/2 hm	419							
	Ch Bugler	17 1/2 "	284							
	Lumber		1680							
	Nails		375							
8	Exp D			116	2	1100				
	Heberwells			269			2	1100		
	Cr memo 1/8									
9	Pitkin & Brooks			393	4	94				
	Chgo Cash			136			4	94		
	Goodsell B			122	6	6459				
	Am F Co Phila			42			6	6459		
	Phil 9 v v chg° twice									
	H Hamilton			178	12	12				
	Mas Ex A			8			12	12		
	1" Chisel Brush				M		1			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
Nov 9	Jgt A	15	3	30				
	Jesse Whiteing	546			3	30		
	Diff in express Mud x 2 Rs							
10	Exp A	73	4	976				
	Asbr Wells	269			4	976		
	Commo 11/3							
	Seed							
	Acc Inv	142			2	6320		
	D Nottage	210	6	30				
	F J Maitland	217	6	30				
	Kaufman	216	6	30				
	A Kaufman	218	6	30				
	Wm Johannes	217	6	30				
	Jno Smith	219	6	30				
	Wages A	19	6	1875				
	" B	112	6	4235				
	Dis B	173	2	20				
	Am J Co Boston	21			2	20		
	Do correct bill 10/30							
	Seed							
	W H B Allen	269			4	18130		
	Jgt B - Island Jgt B/C 140-141-142	96	6	10500				
	H W Caslon & Paris on sh 9/27	6	3	3369				
	do " " 8/14	6	4	3532				
	W. Johnson " " 8/14	544	9	729				
	Lumbr B	106	6	21732				
	Tw Jones L. Co 10/30	226			6	21732		
	Man B	76	1	163				
	Gen Exp	36	5	608				
	Yahr & Lange 10/31	240			6	771		
	Maint A	8	3	300				
	Standard Oil Co 10/31	239			3	300		
	Adv	52	3	3333				
	J Clyde Oswald 11/1	319	6		3	3333		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Nov 12	Imperial P.F. Co	12	3	7230				
	Fat D	96	6	60				
	Arkell & Douglass 10/29	301			9	7290		
	Maur D	76	4	8428				
	U. S Glue Co 11/3	395			4	8428		
	Maur D	76	5	1760				
	Maur x D	86	5	14				
	Th Meyer Co 10/30	373			1	1774		
	Maur A	2	1	3025				
	Scoville Mfg Co 11/1	344			1	1587		
	do 11/5	"			9	1296		
	do 11/5	"			9	162		
	Exp A	23						
	" B	116	5	1481				
	Caslon Letter Fdry 11/10	2			5	1481		
	Caslon L. Fdry Paris mch 10/2	6	3	246				
	Orpheum Blake & Co "	1	6	177				
	C Hubbard & Co 10/31	346			9	423		
	Caslon-Paris mch 10/2	6	3	399				
	Orpheum Blake x Co "	1	9	114				
	C Hubbard & Co 11/10	346			3	516		
	J. J. Schuetzel & Co	12	6	4875				
	Fat A	15	9	360				
	Arkell x Douglass 11/9	301			6	5235		
	Brooke x Co	5	8	3311				
	Fat B	96	2	335				
	Arkell & Douglass 11/9	301			1	3646		
	Maur x B	86	4	40				
	Maur x A	8			4	40		
	Oil Stone							
13	Woodcut A	24	5	500				
	Maynard Gough Co	585	3		5 3	500		
	Ommeo 10/13							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Nov 13	H P Hamilton	188	1	55				
	Wages	19			1	55		
	4 hrs at 11cts per							
	Scovill Mfg Co	244	8	18026				
	Chq on Cash	136			8	18026		
	Geo Boll	196	9	180				
	Wages B	76			9	180		
	30# Burnt Sienna							
	Riley & Stibbs	322	1	298				
	Wages B	76			1	298		
	4# Putty	06						
	1 Gal Boiled Oil	70						
	2 " Raw Oil	136						
	1/2 " Hard "	50						
	14# Putty	21						
	10# Yellow Ochre	15						
	J Kaufman	216	2	65				
	Wages B	112			2	65		
	7 Vial Hrs @ 16 1/4							
	Geo Smorgeski	251	9	522				
	Wages B	76			9	522		
	15# Filler	20						
	3 qts White Shellac	225						
	1 Pt wood alcohol	12						
	2 Gal Hard Oil	250						
	1 qt Turpentine	15						
	Hagen V & Co	254	9	450				
	Wages B	76			9	450		
	5 Gal Detroit @ 90							
	H P Hamilton	188	1	298				
	Wages B	76			1	298		
	6 Storm Sash							
14	Goods Ret'd	27	6	330				
	Am T & Co Pittsburg	64			6	330		
	Cr Memo "/14		1		1			

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 13	Eng Room Addn		162	6	7080				
	J J Johnson & Co		385			6	7080		
	8/30	2550							
	9/17	1700							
	10/11	3400							
		7650							
	Less 5% Bage ret'd	570							
14	Inland Type Fdry		308	7	5200				
	Chgo Cash		136			2	5096		
	Mdse Dis		178			5	104		
	Bldg Rec		43	1	28108				
	Liberty Mech Wks		Mdse			1	28108		
	11/1 – 3 mos								
15	Bldg Rec		43	4	16645				
	Scarff & Conner Co		184			4	16645		
	11/12 – due 1/14								
	Exp A		43	1	10306				
	A G Butler		Mdse			1	10306		
	Cr memo 9/3								
	C A Klepper		259	3	30				
	Mdse B		76			3	30		
	7½# 4d Finishing nails @ 4								
	H P Hamilton		188	5	860				
	Mdse B		76			5	860		
	Lumber & labor on attic floor								
	Lumber B		106	3	176115				
	Eggers V & Co	10/25	218			5	13514		
	do	10/27	"			6	9924		
	do	10/26	"			4	28759		
	do	10/31	"			6	24360		
	do	10/26	"			2	19208		
	do	10/29	"			6	31839		
	do	10/30	"	3		5	48511		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.	DEBIT.	CREDIT.
Nov 15	Nat'l Jo of Eng & El (GL)	310	8	13589				
	Grand Rapids Eng Co (GL)	390			8	13589		
	Goodrich Trans Co GL	386	7	160				
	Goodrich Trans Co GL	398			7	160		
	Krug Cramer Co (GL)	392	2	31493				
	Krug Cramer Co (GL)	388			2	31493		
	J.H. Yewdale & Sons Co (GL)	383	3	3450				
	J.H. Yewdale Sons Co (GL)	313			3	3450		
	Lumber B	106	4	6529				
	A Rohde 1997/4532	403			4	6529		
	Eggm V & Co	257	1	190				
	Lumber B On memo 10/10	106			1	190		
	Am Screw Co	214	3	588				
	Maud B On memo 10/31	76			3	588		
	Eggers V & Co	257	4	400				
	Maud B	78			4	400		
	12 Pcs moulding 1 3/8 x 5 1/2 x 45							
	12 " " 7/8 x 3 1/4 x 26							
	Adv	52	8	6200				
	Nat'l Jo. of Eng & El 10/20	310			1	1000		
	Inland Printer Co 11/1	308			7	5200		
	Lumber A	18	3	30900				
	Geo H Walker 10/25	353			1	13546		
	Jos Gardner & Sons 9/14	354			2	17354		
	Jas Gardner's Sons	354	2	17354				
	Caslon Letter Fdry	2			2	17354		
	as per letter 10/3							
	Man A	2	8	9386				
	Ill Envic Co 11/3	353			9	945		
	Scobee Mfg Co 11/12	444	8		8	8441		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 15	J E Hamilton	176	7	23 11				
	Hibbard Spencer Bartlett & Co 11/3	401			9	12 60		
	Kahlenberg Bros 11/1	253			9	90		
	Frankfurt Hdw Co 11/8	233			2	56		
	do 11/8	"			9	99		
	Alum Mfg Co 11/10	249			2	326		
	do 11/9 698 Lis c.m 11/13 218	"			3	480		
	Goods Ret B	132	4	44 41				
	Allen & Cory 11/5	578			3	21 00		
	do 11/8	"			1	20 80		
	Am S.F Co Mfg 11/8	79			5	14		
	do Chgo 11/6	"			4	247		
	Goods Ret A	27	9	333				
	Vredenburg & Co 11/5	574			9	333		
	Eng Room addn	162	3	268 05				
	Wm Frankfurth Hdw Co 11/6	233			6	150		
	O S Packard Mchy Co 11/8	305			3	219		
	Geo Boee	196			4	258 25		
	Hoffman & Billings Mfg Co 11/5	400			8	611		
	Fix E	71	4	213 96				
	Nordberg Mfg Co 11/3	360			4	213 96		
	H P Hamilton	187	6	32 19				
	Central Electric Co 10/25	401			6	32 19		
	Mdse	40	3	30				
	Challenge Mchy Co 11/6	379			3	30		
	Mach E	60	8	251				
	Electric App. Co 10/14	354			8	251		
	Herman Bedke	75	1	280				
	Mach B	78			1	280		
	400 ft Birch flooring							
	Wages A	19	6	105				
	Chas H Bellows 10/29	395			6	105		
	Elza Perkins	705	3	309				
	Frankfurth Hdw Co 11/9	733	9		3	309		
					9			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 15	H Gowran		197	4	220				
	Frankfurth Hdw Co	11/4	133			4	220		
	Man Ex B		83	9	9576				
	Chgo Belting Co	11/10	358			3	660		
	Akumbalelo	11/13	951			6	303		
	H Boettger Sons	11/3	377			9	8613		
	Gen Exp		36	1	11834				
	L A Meyer Co	10/29	401			5	365		
	H C Miller Co	10/27	"			2	4025		
	Shea Smith & Co	11/1	302			9	180		
	do	11/8	"			2	44		
	Central El. Co	10/25	401			1	214		
	Man B		78	5	28490				
	Am Screw Co	11/3	247			9	1026		
	W & M Co	11/3	301			3	300		
	P L Meyer Co	11/6	373			5	1373		
	Am Tunnel Co	11/6	350			4	18490		
	W D Mennigan & Co	10/31	306			4	6088		
	P L Meyer Co	11/7	373			7	1213		
	Eng Room Addn	28 Cords	162	7	13300				
	H P Hamilton	14 Cords	178	6	11400				
	Germania Iron & Tinsmith	9/8	398			4	24700		
	Eng Room Addn		162	7	340				
	Man & B		88	2	20				
	" " & E		60	7	32				
	2 Rs Mfg Co	10/30	252			1	430		
	Eng Room Addn		162	1	325				
	Man A		2	3	300				
	Man & E		60	7	94				
	Man B		78	3	30				
	Man & B		88	4	256				
	Kahlenberg Bros	11/15	353			9	1008		
	Mid Exp		147	3	1200				
	Gen Exp		36	1	4240				
	Ziegler Litho Co	11/14	387	14		14	5440		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Nov 15	Sund							
	Rundle Spencer Mfg Co 10/26	238			6	897		
	Manx B	88	4	977				
	&	62	4	705				
	mch Shop	52	5	95				
	C H Lohman	191	2	74				
	Manx B	88	6	15				
	Frankfurth H dw Co 11/	233			8	89		
	Manx B	78	5	608				
	Manx B	88	8	80				
	Eng Room Adv	162	4	67				
	Frankfurth H. Co	233			8	755		
	H P Hamilton	188	1	262				
	Wages B	112			1	262		
	Cutting up mahogany							
	H P Hamilton	188	3	5034				
	Lumber A	18	7	4606				
	J. J. Williams Bros 9/24	394			1	9640		
	J Covell Mfg Co	244	2	435				
	Manx A	6			2	435		
	Fatman sh 10/8							
16	Profit & Loss	41	1	559				
	Sund	✓						
	Fulton Mfg Co	291			7	25		
	J A & H Gebhard	318			4	04		
	W. Va Mfg Co	466			3	30		
	Ford Fdl Co— atty fee	512			5	500		
	Sund							
	Profit & Loss	41			1	1666		
	H C Diamond & Co	355	7	160				
	Brown & Bailey	378	4	112				
	Ark. Democrat Co	392	4	1030				
	Wm Stone	484	7	25				
	Geo Collins	561	9	261				
	K R Bedan	"	6	33				
	Sun Pub Co	5729	2	45	2			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Nov 14	Exp 13	116	7	4147				
	Casino Letter Fdry 11/14	2			7	4147		
	Godskeeva	207	9	324				
	Western News Union	172			9	324		
	Cr memo 11/14							
	City of Rivers	965	4	1120				
	Manexa	8			4	1120		
	Hoff 6" Belt @ 28¢ (½ price)							
	D S Moses	208	1	1000				
	Weeks P & Co	407			1	1000		
	Wages d (Hkurtz)	19	4	22				
	Gen Exp	36	4	22				
	Frankfurth Hdw Co 11/3	433			8	44		
	Manex &	60	2	335				
	Wadhams Oil Co 11/14	968			2	335		
	Man B	78	2	650				
	H P Hamilton (Oil rocker)	188	1	37				
	Yahr & Lange Drug Co 11/14	240			3	687		
	Man A	2	3	1740				
	" B	71	8	2330				
	" Yahr & Lange 11/14	940			2	4070		
	Gen Exp	36	4	1282				
	Barlow Bros 11/8	394			4	1282		
	Saml Harris & Co	401	9	315				
	Chgo Cash	136			9	315		
19	Bills Rec	43	5	30587				
	Wm C Jupp	249			5	30587		
	10/31 – 3 mos							
	H J Osborne Co (Sh 10/18	15	3	17256				
	Bdl B	96	8	4440				
	W H Bueler 11/14	249	2		2	17696		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Nov 19	A P Hamilton	188	1	100				
	Wages A	19			1	100		
	4 hm @ 8/6 + Jayuki	35						
	4 hm @ 16/-	65						
20	Buis Ree	43	9	64/87				
	A D Farmer & Sm Nq	136			9	64/87		
	11/19 - 1 mos 370 64 - 3 mos 3 1/2 1/3							
	A D Farmer & Sm	136	1	89				
	Int + Divs	179			1	89		
	W D Allen & Co	392	6	240				
	Central El. Co	401	7	3436				
	Chqo Cash	136			6	3671		
	Int + Divs	179			5	05		
	Jak A	15	4	3487				
	" B	96	1	10000				
	W H Bullen 11/20	149			5	13487		
	Shelton Co	314	5	140				
	Allan B	83			5	140		
	Jak on sh 11/17							
	Eng Room Addn	167	9	1125				
	J. G. Johnson Co	385			9	1125		
	as per letter 11/14							
	Stephenson Blake & Co	1	4	331				
	Jno Dickinson & Co Cape Town	10	3	318				
	do Bombay	11	3	811				
	H J Osborne & Co	15	9	351				
	C. F. Hibbard & Co	146			4	1084		
	Mays B	78	5	2363				
	Shelton Co 11/13	311			5	2363		
	Adr	52	8	1250				
	Pawley Publ. Co 11/13	310			8	1250		
	Maurice B	88	2	3440				
	Washburn O & G Co 11/5	168	8		2/8	3440		

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 27	Chgo Exp	140	5	50				
	Shea Smith & Co 11/26	302			5	50		
	Shea Smith & Co	302	4	372				
	Nat'l P. J. Co	309	4	2500				
	Chgo Cash	136			9	2772		
	Int & Dis	179			5	50		
	Adv	52	4	2500				
	Nat'l P. J. Co 11/1	302			4	2500		
	V & Mfg Co	301	4	300				
	Chgo Belting Co	358	4	660				
	Chgo Cash	136			2	938		
	Int & Dis	179			4	22		
28	Goods Ret'd	27	9	414				
	A G Butler	244			9	414		
	Cr memo 11/23							
	C Krause	202	7	25				
	J C Hamilton	178	5	50				
	J Kaufman	216	5	50				
	A L Lohman	191	7	25				
	A P Hamilton	188	4	75				
	Ella Perkins	205	7	25				
	H Gowran	197	5	50				
	Chas Dannbach Co 11/9	240			6	294		
	Mdse	40			6	06		
	Mach'y D	82	9	3441				
	Mackenzie Ex Co 11/10	297			7	385		
	Milw Rice Mch Co 11/13	400			9	2160		
	do 11/20	"			5	896		
	Mach'y E	60	9	338				
	A H Gardner Co 11/13	385			9	338		
	Fix B	69	7	11770				
	New York Belting & Packing Co 11/5	296			4	10993		
	do 11/17	"	5		3	777		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 13	Lumber B	102	1	216748				
	J W Jones L Co "/5	106			1	20729		
	do "/8	"			5	23549		
	do "/10	"			8	23210		
	do "/7	"			8	41147		
	do "/15	"			6	26214		
	do "/16	"			1	23644		
	do "/8	"			7	21031		
	do "/13	"			1	19693		
	do "/9	"			8	17531		
	J W Jones L Co	106	1	7489				
	Lumber B	102	2		2	7489		
	On memo "/21 6250 "/21 17239							
16	Exp B	116	7	1618				
	Arbor Wells "/9	169			2	318		
	do "/14	"			4	1300		
	Exp A	73	9	63				
	Arbor Wells "/20	169			9	63		
	Eggers V L Co	156	4	940				
	Lumber B cm "/24	104			4	940		
	Fixtures A	68	6	9375				
	Challenge Mfg Co "/9	319			6	9375		
	Fix B	69	9	153				
	Reed x Roemer Hdw Co "/13	341			9	153		
	Fix C	41	9	216				
	Hoffman x Bullwip "/3	400			5	52		
	do "/20	"			6	42		
	do "/17	"			7	142		
	Fix A	15	7	70				
	RW Hartnett x Bro "/6	202			7	70		
	Exp D	116	9	315				
	Guthrie x Drubert "/20	178	8		9	315		

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 16	A&P	52	8	3833				
	Cent. St Jr Journal "/8	308			5	500		
	Typo Journal "/19	309			3	3333		
	Goods Rec'd	27	5	725				
	Courier Co "/14	326			5	725		
	Mch Shop	54	4	832				
	Scherer & Bothmann "/21	377			4	832		
	Lumber A	18	1	803				
	H P Hamilton	188	3	1736 / 450				
	Eggers V & Co "/10	256			5	2489		
	J E Hamilton	178	4	885				
	Johnson Co "/19	302			3	885		
	H P Hamilton	188	5	973				
	W D Allen Mfg Co "/4 - Powr	392			6	240		
	Rundle Spence Mfg Co "/8 Spring	238			8	683		
	Lumber B	107	2	34920				
	Eggers V & Co "/14	256			9	10350		
	do "/13	"			3	12648		
	do "/21	"			4	13108		
	do "/6	"			9	23688		
	do "/5	"			3	18651		
	do "/5	"			8	13976		
	do "/3	"			5	23459		
	do "/2	"			5	3920		
	do "/13	"			7	3607		
	do "/9	"			1	36181		
	do "/20	"			9	16668		
	do "/27	"			2	16985		
	do "/4	"			7	21562		
	do "/16	"			6	34719		
	do "/27	"			4	8653		
	do "/20	"			2	14951		
	do "/19	"			9	20736		
	do "/21	"			7	22282		
	do "/15	"			4	28939		
	do "/12	"			4	21571		
	do "/1	"	6		9	12546		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 16	Dr Exp	36	2	218				
	Shea Smith & Co	302			2	218		
	Mach B	74	8	8045				
	Ph Meyer Co 11/16	373			6	1851		
	do 11/20	"			8	2159		
	Frankfurth Hdw Co 11/19	333			9	792		
	Ph Meyer Co 11/12	373			3	3243		
	Bldg B	66	4	400				
	Upton Nut Co 11/5	304			4	400		
	Mach B	83	4	625				
	Ph Meyer Co 11/16	373			7	25		
	Dennis Kellogg 11/19	399			6	600		
	J Hamilton	178	7	34				
	Wag B	112			7	34		
	v/ hm Aldridge Invoice							
	Goods Rec A	24	6	150				
	Manufacturing Dept Co	601			6	150		
	Cr memo 11/21							
	Bills Rec	43	7	54592				
	Toronto J. F Co	164			7	54592		
	11/25 - 3 mos							
	Mch Shop	34	6	60				
	Mach A	8			6	60		
	3½ ft 2" Belt @ 17							
	Goods Rec B	122	4	409				
	Macbeth Evans Glass Co	3nl			4	409		
	Cr memo 11/26							
	Scovill Mfg Co	74	7	3436				
	Mach B	78			7	3436		
	Brass rec'd							
	Mach B	88	9	810				
	Mach A	8			9	810		
	11½ ft 4" Belt @ 36							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.	DEBIT.	CREDIT.
Nov 26	St Lukes Church	352	1	640				
	Mallix &	62			1	640		
	4 Bags Asbestos @ 160							
	Lumber B	104	6	6495				
	Rohde	163			6	6495		
	51.72 + 13.23							
	Mallix &	62	1	550				
	Standard Oil Co 17/24	234			1	550		
	David Nottage	210	5	3200				
	Fox River Valley K Co	606			5	3200		
	Send							
	Send							
	Marquart & Zwichardt	400	1	865				
	Chgo Belting Co	358	2	200				
	El App Co	354	8	251				
	Hibbard, Spencer Bartlett & Co	401	9	1260				
	A S Kinn Co	399	6	3660				
	Chgo Cash	136			14	6232		
	Int & Dis	179			4	044		
	Eng Room Addn	165	6	3300				
	Wages B	112			6	3300		
	work by Johannes' men							
27	Goods Ret'd	209	6	654	6			
	Am D. F Co No 1/29	79				654		
	Saunders Bro Steel Co	402	9	1575				
	Chgo Cash	136			25	1544		
	Int & Dis	179			4	31		
	Mch Shop	574	9	1575				
	Saunders Bro St. Co 1/8	402			9	1575		
	Alum Mfg Co	269	4	130				
	Mall B	78			4	130		
	V Pulleys 6 x 5							
	A Habbo & Co	396	3	30				
	P & L	41	4		3	30		
					4			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 7	P & L	141	8	80				
	Sundries							
	Chgo W & M. Co	360			7	25		
	Herman Berg	386			4	25		
	Barber Adamson Co	389			3	30		
	H P Hamilton	18 1/2	8	125				
	Wages B	112			8	125		
	1 day digging Sewer							
	J E Hamilton	198	6	60				
	Wages B	88			6	60		
	50 ft matched Lumber @ 12 =							
	Florida R. S. Works	544	2	02				
	J K Ruckenbrod	72 1/2	5	50				
	Dunes Pkg Co	"	9	198				
	W H Schultz	"	9	153				
	Wadsworth Engr Co	"	2	20				
	Geo E Wood	"	8	85				
	C F Niemann	"	7	200				
	Eng Haupt	"	9	108				
	Sheets Bros	"	8	62				
	W J Cagney	"	9	99				
	G W Hamilton	"	3	66				
	G. J. Doughty	"	1	124				
	Profit & Loss	41			4	1120		
	Profit & Loss	41	1	55				
	Lumber Mfg Co	204			1	55		
	Wm J Nash Gr	312	6	276				
	Wm J Nash Cr	482			6	276		
	Robt Smetten Gr	312	3	3000				
	Robt Smetten Cr	351			3	3000		
	Gen Exp	36	8	7172				
	Post Office Cr	132			8	7172		
	Goodsell B	132	3	174				
	R H Smith Mfg Co	315	3		3	174		
	original bill 1913 corrected bill 1914	19/15	✓		2			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 24	Sundries							
	Sundries							
	Am Screw Co	247	6	2580				
	Scoville Mfg Co	241	6	330				
	Geo Lombard & Co	304	1	1000				
	Cash	135			2	3836		
	Int & Div	178			2	74		
	Nash & Nash	251	9	675				
	Gen Exp	36			9	675		
	3 Copy Books @ 75							
	Private Ledger W D Richards	112	4	475				
	" Chas Spencer	132	5	500				
	" do	132	3	444				
	" W D Richards	252			4	475		
	C E Spencer	"			5	500		
	do	"			3	444		
						1419		
	Lumber B	102	5	50738				
	Sundries	✓						
	Merkel Bohn & Hattan	1/23	377			5	19031	
	Geo J Mesl Co	1/24	976			6	29229	
	do Dr. memo 1/21 Cr	✓						
	them in error — should	✓						
	have been credited	736				3	2478	
	Gen Exp	36	5	50				
	International P. R. Co 1/10	390				5	50	
	Maul B	74	5	932				
	N. J. Neahr & Co 1/16	388				5	932	
N	Maul B	74	1	280				
	Jno Schuette 1/24	352				1	280	
	Maul & Co	62	8	3425				
	A H Gardner Co 1/24	385				5	221	
	Standard Oil Co 1/23	254				6	1608	
	do 1/23	"				1	505	
	do 1/24	"				5	1391	
	International P & Co	390	5	50				
	Gen Exp	36	3			5	50	

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 28	Sun B	64	4	772				
	Man B	78			4	772		
	Ry 1# Castings on A L Mym Bills 1075 & 1071 Charged Man B. in Error							
	Bills Rec.	43	5	8456				
	Sundries	✓						
	Publ. Ptr. Co	314			5	8375		
	Int & Dis	178			9	81		
	11/13 – 11/30							
	Wages B	112	3	3432				
	Sundries	✓						
	Man'fg A	8			8	890		
	" " B	88			13	1409		
	" " C	67			2	227		
	Man B	78			4	655		
	Gen'l Exp	36			4	115		
	Lumber B	107			1	136		
	Wages A	19	4	1069				
	Sundries	✓						
	Gen'l Exp	36			6	87		
	Man B	78			8	287		
	" " A	8			14	445		
	" " C	67			4	258		
	Pens, Pencils, Rules, Books, etc	✓						
	Wernicke & Kellogg	396	6	600				
	Chgo Cash	135				588		
	Int & Dis	178			3	12		
	Goodrich A	27	5	293				
	J O Brien	604			5	293		
	Supt charged, not rec'd							
30	Goodrich B	112	4	184				
	A C Voshardt	321			4	184		
	As per N P H letter 10/30							
	Man'fg A	8	1	1000				
	Gratz Lombard & Co 11/14	304			1	1000		
			2		2			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 30	Mach'y & D	83	2	200				
	Chgo Belting Co 11/14	358			2	200		
	Man'l D	78	1	19				
	Mach'y A	8	5	32				
	Frankfurth Hdw Co 11/25	235			C	51		
	Man'l D	78	8	2834				
	Am Screw Co 11/15	147			8	2834		
	N Hamilton	188	9	1845				
	Jas B Clow & Sons 11/9	401			9	1845		
	Lumber D	188	3	31476				
	Eggm'n & Co 11/28	324			6	4560		
	do 11/27	"			2	1900		
	do 11/10	"			7	1591		
	do 11/30	"			6	5280		
	do 11/26	"			9	17145		
	Man'l D	78	6	330				
	Covell Mfg Co 11/15	244			6	330		
	H Marble Co	301	4	688				
	M J Neahr & Co	388	5	932				
	Chgo Cash	136			5	1580		
	Int & Div	188			4	40		
	Man'l D	78	4	688				
	H & Mfg Co 11/15	301			4	688		
	Mach'y A	8	2	2000				
	Mach'y D Chg	88			2	2000		
	Chgo Cash	136	4	8500				
	J Clarke	145			4	8500		
	Mud Exp	144	1	10000				
	W E Clarke	214			1	10000		
	Mach'y A	8	21	20833				
	H P Hamilton	188	21		21	20833		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 30	A P Hamilton	188	3	1650				
	Mrs H C Hamilton	311			3	1650		
	H Clowman	198	3	1200				
	A H Lohman	191	4	700				
	J C Hamilton	178			1	1900		
	J E Hamilton	178	1	1405				
	G P Hamilton	188	2	650				
	G D Hamilton	319	5	800				
	Miss A Hamilton	280			8	7555		
	Maurx E	62	8	8333				
	H D Maitland	111			8	8333		
	McKlop	54	1	10000				
	& Nottage	210			1	10000		
	Maurx A	8	8	3500				
	" " B	88	8	3500				
	Jno Smith	219			7	7000		
	Maurx B	88	1	28333				
	A Kaufman	218			2	7500		
	F Kaufman	216			8	8333		
	J Dellue	214			4	6250		
	Wm Johannes	218			4	6250		
	Lud Exp	36	4	70666				
	J E Hamilton	178			6	33333		
	A H Lohman	191			3	7500		
	H Clowman	198			4	13333		
	A Bartz	194			4	4000		
	Ella Perkins	205			5	5000		
	C Krause	202			4	2500		
	L Kingston	206			5	5000		
	Chgo Cash	186	8	49391				
	Chgo Sales	133	8		8	49391		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Mch 30	Sund	✓						
	Chgo Cash	136			4	13744		
	Gen Exp	36	9	306				
	Dis A	79	4	340				
	" B	175	6	600				
	J Clark	215	5	8492				
	J E Hamilton	178	1	1294				
	Chgo Exp	140	4	1492				
	W C Clark	214	1	1000				
	H P Hamilton	188	1	100				
	Man B	78	2	20				
	Alum Mfg Co	149	1	100				
	Man Ex B	88	8	350				
	Man Ex A	8			8	350		
	1 Doz Brooms							
	Sund							
	Mch Shop	52			9	17289		
	Man Ex D	83	4	3679				
	H Hamilton 4 hrs @ 16¼	141	1	118				
	Man D	48	5	6386				
	H P Hamilton 4 hrs @ 16¼	188	5	1076				
	do 9 hrs " 15	"	8	143				
	Man Ex A	8	9	3762				
	Man A	7	8	260				
	Man Ex E	67	2	1865				
	A Margolis	140	8	350				
	Chgo Cash	136			1	343		
	Int + Dis	128	2		½	07		
	Chgo Sales	133	4	87961				
	Man A	2			4	13108		
	" B	78			9	74853		
	Chgo Cash	137	7	322				
	Chgo Sales	133			7	322		
	Shea Smith & Co	302	2	218				
	Chgo Sales	133			2	218		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Nov 30	Mid Cash	149	2	6725				
	Sund							
	Tenements	149			1	4600		
	Ward	78			9	279		
	Remington-Ward	612			3	1146		
	F. Schreiner	606			7	700		
	Sund							
	Mid Cash	149			14	60289		
	Mid Exp	144	6	13839				
	W Clark	214	9	9000				
	Wages	152	2	6384				
	Tenements	144a	5	3020				
	Mid Freight	150	2	28046				

December 1900

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.			Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Dec 6	Adv Nov			58	2	34652				
	Am D. F. Co Gen'l Office			315			2	34652		
	Boston	5544	21333							
	New York	7485	5421 96							
	Phila	5150	455.89							
	Balti	6788	27864							
	Buffalo	325.23	367.55							
	Pittsburg	6596	315.32							
	Cleveland	1225	12981							
	Cincinnati	6618	45924							
	Chicago	8226	52639							
	St Louis	5364	42960							
	Minneapolis	1980	17490							
	Kansas City	2574	5255							
	Denver	1753	4334							
	Portland	4576	11521							
	San Fran	4641	30221							
	Crescent	199	17358							
	Commercial	706	29016							
	Los Angeles	340	17561							
		1103.27	4723.75							
		10%	5%							
		110.33	236.19							
	Advertising Nov			58	6	13560				
	Barnhart Bros & Spindler			279			6	13560		
	B B & S	34180	853.03							
	Minneapolis	6478	518.33							
	G W Kansas City	9159	7358							
	" Omaha	4048	18057							
	St Louis P & Co	861	4288							
		546.76	1618.59							
		10%	5%							
		54.67	80.93							
12	Lumber B			102		137384				
	Sycamores									
	F. W. Jones L. Co	11/16		226			7	32380		
	do	11/13		"			4	18733		
	do	11/8		"			3	705		
	do	11/14		"			6	25784		
	J Eggers V & Co	1 1/4		354			4	17383		
	do	1 1/4		"			1	4642		
	Denwood L Co	11/8		359			8	37790		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 17	G.W. Jones & Co	296	2	5951				
	Lumber B Cr memo 11/28	104			2	5951		
	Ad	52	7	5200				
	Inland Ptr Co 11/1	308			7	5200		
	Manl B	44	4	3486				
	Sund	✓						
	Scoville Mfg Co 11/2	244			8	5075		
	W.V. Marble Co Mg 11/21	251			4	427		
	do 11/1	"			6	600		
	do 11/21	"			1	240		
	W.V. Marble Co Chgo 11/5	374			3	750		
	do 11/28	"			2	1001		
	Sheetm Co 11/16	314			6	5361		
	Orr & Locker H. Co 11/4	381			9	387		
	Wm Frankfurth & Co 11/4	233			1	46		
	Scoville Mfg Co 11/30	244			23	11550		
	Ph Meyer Co 11/27	373			3	2946		
	do 11/30	"			1	4150		
	Orr & Locker H Co 11/8	381			9	223		
	Alum Mfg Co 11/3	244			3	575		
	Am Screw Co 11/4	244			23	2757		
	A.M. Hooker Co 11/3	356			3	300		
	Pt Washington Sdry 11/26	B✓			8	1529		
	J.E. Hamilton	140	9	603				
	Sund							
	Kahlenberg Bros 11/1	233			2	83		
	Von Lengerke & Antoine 11/1	303			7	520		
	Ex & B	116	2	192				
	Gether & Drebert 11/10	318			9	135		
	do 11/26	318			4	22		
	Johnston & Co 11/30	1444			8	35		
	Fix B	69	5	26906				
	W.V. Bleching & Packing Co 11/20	396			5	26906		
	H.P. Hamilton	182	7	250				
	Am Bicycle Co 11/5	313			7	250		
	Nat. Jp. of Engr El	310	7	5200				
	Grand Rapids Engr Co	390	8		7	5200		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 17	Hoffman & Billings	H00	9	180				
	Mach'y & Co ct memo 11/28	62			9	180		
	Goodsell B	17 √ 9		1800				
	Am S. F. Co Chgo 12/24	80			6	1500		
	do NY 11/15	99			3	300		
	Mgn A	2	13	723				
	Crocker Chair Co 12/1	H02			24	448		
	South Bend Toy Mfg Co 11/30	"			5	275		
	W Johnson 11/23	544	24	88				
	A Hebbard & Co 12/4	H01			24	88		
	Suud	√						
	Mch Shop	524			9	16155		
	Eng Room addn	162	8	4244				
	Fix E	241	1	10288				
	Mach'y E	629		1620				
	Labor & material from Mch shop							
	Eng Room addn	162	5	18239				
	Mach'y D	78			5	18239		
	Labor on window frames &	√						
	building - F. K. men	√						
	Gen Exp	36	6	3903				
	Suud	√						
	Schroeder Bros 11/1	314			9	524		
	Ziegler Litho Co 11/22	384			5	3065		
	Int. Time Recorder Co 11/22	407			2	200		
	Barlow Bros 11/29	394			3	300		
	H Hirdecken Co 11/3	351			2	202		
	Comb. L. Tile Co 11/29	388			1	82		
	Mill Exp	114	5	500				
	Barlow Bros 11/21	394			5	500		
	Mach'y B	88	7	5175				
	Stile Clutch Co 11/21	H00			5	176		
	C. C. Adams & Co 11/28	815			5	707		
	Mg Belt & Packing Co 11/28	896			8	4292		
			8		8			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 12	Mauck A	8	1	3673				
	O K Packard Mchy Co 11/11	305			1	75		
	Wadhams Oil Co 12/3	968			9	3600		
	Fix Co	71	1	3880				
	Sund	✓						
	Nordberg Mfg Co 12/3	360			2	1640		
	Jno F Walsh 11/21	386			5	1175		
	Rundle Spence M Co 12/4	738			4	916		
	do 12/28	1			5	149		
	Sund							
	O K Packard Mchy Co 11/21	305			2	1784		
	Mauck B	88	9	1215				
	Mch Shop	54	2	569				
	Sund	✓						
	Shea Smith & Co	307			9	252		
	Gen'l Exp	36	9	114				
	H Gowran	198	5	68				
	A H Lohman	141	4	64				
	Sund	✓						
	Ft Meyn Co 11/21	313			6	1860		
	Mauck B	78	5	1751				
	" Ex B	88	1	109				
	Mauck A	8	5	203				
	Mauck B	88	8	35				
	Alum Mfg Co 11/30	Mfg			4	258		
	Sund	✓						
	El. App. Co 12/4	334			6	680		
	Mauck E	62	8	260				
	2 Rs Rl Co 70 Ballasters 4.00 Packing 20.	786	6	420				
	Goods Ret B	122	1	100				
	Marshall Pfg Co 12/12	594			1	100		
	Alum Mfg Co	Mfg	6	9150				
	Coal Dock %	156			6	9150		
	61000 # @ 3.00		8		8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 5	Goodsell D	122	3	75				
	Equity Aux Reg Co 1/4	467			3	75		
	D. S. Moses	208	1	385				
	W L DeRossett	612			1	385		
	J E Hamilton 17½ hrs labor at Sucksdas	178	2	240				
	H P Hamilton 3½ " Klondas time on Stairs	188	6	42				
	Wages D	112			3	282		
7	Freight D	96	4	751				
	Jno Dickinson & C. J.	10	8	1412				
	W H Bullen	350			3	2163		
	Ocean Freight on sh 9/6							
	J E Hamilton	178	1	640				
	Gen Exp Mileage	36			1	640		
	J H Wright	577	~	02				
	Profit & Loss	411			2	02		
	D S Moses	208	6	51				
	Record Publ. Co	617			6	51		
	Goodsell D	122	3	75				
	Am D. Co Pittsburg 1/4	64			3	75		
	J E Hamilton	178	1	1432				
	Mdse D	78			1	1432		
	Boat							
	D S D	125	9	90				
	Southern P. S. Co	141			9	90		
	Error in Extending Bill 11/15							
	Goodsell D	122	5	58				
	Mc Alpine Eng Co 1/4	319			5	50		
	2 R Fel Co	186	3	552				
	Mch Shop	54			3	552		
	71 1/4 hrs C. S. Lumi in Nov		1		1			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 10	H C Hansen	108	4	40				
	Man D	48			4	40		
	Error extending bill 1/2 Hagers bill							
	Sund	✓						
	Acc Ins	142			2	6590		
	D Nottage	110	3	30				
	H J Maitland	112	3	30				
	J Kaufman	116	3	30				
	A Kaufman	118	3	30				
	J Drlille	114	3	30				
	Wm Johannes	114	3	30				
	Jno Smith	119	3	30				
	Wages A	19	6	1995				
	" B	112	2	4385				
	C A Klepper	158	1	100				
	Wages B	112			1	100		
	4 hrs Carpenters time @ 25							
	H P Hamilton	188	6	240				
	Mark B	88			6	240		
	8 hrs A Kaufmans time @ 30							
	Exp B	116	1	820				
	Stephenson Blake & Co	9			1	820		
	Planing down Rule Cases							
	Stephenson Blake & Co	1	5	410				
	Exp B	116			5	410		
	1/2 charge planing down rule Cases							
17	Sat B	96	2	8940				
	W H Bullen 1/8	150			2	8940		
	Inland Charges on B/L 148-9-150-1-2							
	Dis B	125	6	24				
	Mackerk Evans Glass Co	52			6	24		
	H W Caslon & Co London	2	8	3500				
	Barnhart Bros & Spindler	179			8	3500		
	1 Jump Stone 1500							
	1 Screw 2000							
	Inc in bill to Caslon 17/11 = See L.B. 54		9		9			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 17	Goods Rec'd	1½	3	1875				
	W D Hoard & Co	316			3	1875		
	1 Ind El. Cabinet							
	Chas N Besly & Co	295	6	105				
	Inland Printer Co	308	7	5200				
	Von Ruger Ex Automc	303	7	520				
	Cash	136			6	5721		
	Int & Dis	178			5	104		
	A W Caslon & Co Paris	6	5	6440				
	Caslon Letter Fdry London	7	9	57174				
	J P Potter	16			5	6361/4		
	Bills dated 17/11 Copied in Letter Book							
	Wm J Nash	31½	3	255				
	Mauer & A	8			3	255		
	15 ft 2" Beech @ 17							
	O A Klepper	259	7	106				
	N P Hamilton	188			7	106		
	1 Mirror glass Sq 24 PK in error							
	Goods Rec'd	1½	8	1664				
	Clark Eng Co 17/11	303			8	1664		
	Exp A	½3						
	" B	116	6	2517				
	Caslon Letter Fdry 17/11	2			6	2517		
	Caslon Letter Fdry	2	2	182				
	Stephenson Blake & Co	1	3	183				
	C F Hibbard & Co 17/8	246			5	365		
	Ledger B	104	9	140004				
	Sundries							
	F Eggers & Co 17/12	254			4	17032		
	do 17/10	"			9	4266		
	G W Jones L Co 11/30	226			4	27850		
	do 11/30	"			7	48580		
	do 17/4	"			3	28569		
	A S Pierson 17/1	403	3		9	13707		
					8			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. √	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Dec 12	Main D	78	4	159 52				
	Sund							
	U S Mot Co Chgo 12/8	324			2	27 25		
	Frankfurth & Co 12/4	335			9	342		
	Scovill Mfg Co 12/4	344			3	124 95		
	Waddell Mfg Co 12/6	403			8	890		
	Main A	2	1	13 15				
	Frankfurth & Co 12/4	335			9	990		
	South Bend Toy Mfg Co 12/4	402			1	325		
	Dix E	41	3	615				
	Jas L Robertson & Sons 12/5	403			3	615		
	Gen Exp	36	5	50				
	Amer Premier T.W.C. 12/3	303			5	50		
	Main B	88	8	480				
	Sam'l Harris & Co 12/10	401			3	480		
	Sund	√						
	Kahlenberg Bros 12/1	253			5	73 85		
	Mch Shop	54	6	15				
	Main B	78	4	21 73				
	Main E	62	1	55				
	Main B	88	2	44 84				
	Dix E	41	3	606				
	Gen Exp	36	7	52				
	Sund	√						
	2 Rs Mfg Co 12/1	252			5	131414		
	Eng Room Addn	162	2	42 31				
	Lumber B	104	4	125314				
	A P Hamilton	188	2	200				
	Main D	78	5	12 11				
	Dix D	69	4	238				
	Main B	88	1	100				
	Main A	8	7/8	20 8				
	City of 2 Rs School Board	295	1	55				
	Cash paid Credited to Wrap a/c	266			1	55		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 12	Sundry A P Hamilton	36 188	3	66	3	66		
	Telegram sent G.D.K. 10/9 which GDK says should have been charged to Company							
	Board of Ed P & L	166 41	6	87	6	87		
	Chg'd P&L but afterwards paid							
	Mail B Allen Mfg Co Pulleys & Hangers	78 149	4	130	4	130		
13	Sundry Sundry							
	Kahlenberg Bros - G.L.	253	5	50				
	D & R Mfg Co "	252	9	450				
	Schroeder Bros "	314	4	565				
	Alexander Seymour Co "	358	4	1600				
	Kahlenberg Bros G & L	188			5	50		
	D & R Mfg Co "	309			9	450		
	Schroeder Bros "	311			4	565		
	Alexander Seymour Co "	330			4	1600		
	Wm Voshardt Gen Exp	617 36	3	3000	3	3000		
	Rent 7/1 to 1/1/1901 @ 5.00							
	Dis B Am Litho Co 3% on 500 Drying Racks 25.00	175 546	6	1050	6	1050		
	Kelly Ree Liberty Mch Co 12/1 - 3 mos	45 314	3	9300	3	9300		
	Goodsell Vredenburg & Co In balance	24 374	9	18	9	18		
14	Dis B C Osgood cm 12/13	175 616	1 9	100	1 9	100		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 14	Mauley B	88	7	250				
	J Delille Bal Nov	218			7	250		
	Hoffman Stocker	51	9	114				
	C. F Hibbard & Co 12/12	246			9	114		
	Alum Mfg Co	249	8	350				
	Sundry	36			8	350		
	1/2 Coupons for J. W. Mebane							
	Wm H Hamilton	625		29 12				
	Wages B Dunn putting in pipe	112			6	438		
	J B Clowers	401			8	24 72		
	Wm H Hamilton	625	11	112				
	H P Hamilton	188			4	112		
	Att on pipe Chg. HPH in error							
	H P Hamilton	188	9	84 44				
	Wages B	112			4	84 44		
	J. Smoketaker 6 3/4 lbs @ 175							
	H P Hamilton	188	5	131				
	Mauley E	62			5	131		
	6/4 El. Light Wire @ 2 1/2 ¢		9		9			
15	Mauley	78	3	40 89				
	Shelton Co 11/30	314			3	40 89		
	Nath. Ft. Jo.	309	4	2500				
	Chgo Cash	139			2	2450		
	Int & Dis	178			5	50		
	Smith Premier T. M. Co	303	5	50				
	Gen'l Exp Stamps	36			5	50		
	Dis A	29	8	18 44				
	Aux Box Mchy Co	596			8	18 44		
	c. m 12/15							
	J E Hamilton - Greenex Co	188	4	44 71				
	Chgo Cash	139	3		4 3	44 71		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT.	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Dec 15	H W Caslon & Co Paris	6	724			
	W H Bullen 1/14	249		724		
	Ocean freight on B/L 138 of 2nd inst					
17	Jas Gardner & Co	354	53398			
	Caslon Letter Fdry	1		53398		
	£110-0-0 -					
	H C Lowran	198	1968			
	Sundries					
	Sullivan Bros	390		1792		
	Jos Dick Furn Co	384		588		
	Schultz & Burch	385		588	To Ledger	
	Exp'd	116	2825			
	Arbor Mills	269		2825		
	Cancelled 1/14					
	W K Mfg Co	3nt	2975			
	Sundries					
	Chgo Cash	135		2885		
	Int'r Dis	138		90		
	Sundries					
	Sundries					
	Electric App Co	403	680			
	W W Lengerke & Antoine	303	1034			
	E B. Rice	380	1353			
	Cent. Letter File Co	388	82			
	J F Walsh	386	1175			
	H M Hooker Co	356	300			
	Chgo Cash	135		4591		
	Int'r Dis	138		33		
	The Hamilton Co	403	125			
	Chgo Sales	133		125		
	Goods Rec'd	122	5825			200
	Am T. F Co Buffalo	61		5825		
	Ack of Inv 1/9 Chg's as invd					
	Ellsberkins	205	125			
	The Hamilton Co 1/6	403		125		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 18	Mauk & Co	62	5	3938				
	Lenard & Ellis 12/5	384			5	3938		
	J C Hamilton	172	8	1421				
	Man A	80			8	1421		
	Book Case for Gen'l Off							
	Scoville Mfg Co	244	4	958				
	Man A c.m 12/14	2			4	958		
	Man A	2	4	26509				
	Scoville Mfg Co 12/4	244			4	6331		
	do 12/4	"			1	16792		
	do 12/13	"			6	3338		
	do 12/14	"			3	48		
	Geo A Fox	36	4	556				
	W R Musgrave & Co 12/12	386			1	550		
	Shea Smith & Co 12/15	302			6	06		
	J C Hamilton	178	8	1034				
	Von Lengerke & Antoine 12/11	303			8	1034		
	Frank Kaufman	715	3	1353				
	E. S. Rice	380			3	1353		
	A D T	5	1	1000				
	Nat'l Jo of C & E 12/10	209			1	1000		
	C A Klepper	398	8	422				
	J Eggers Jr & Co 12/15	256			8	422		
	Man A	2	8	55				
	" & A	8	1	640				
	Frankfurth & Co 12/14	733			9	693		
	Man B	88	1	2845				
	Geo to Lombard & Co 12/14	307			3	2145		
	Thos B Commis 12/4	379			1	700		
	Man B	76	1	10540				
	Frankfurth & Co 12/14	733			9	369		
	Scoville Mfg Co 12/12	244			9	10080		
	Frankfurth & Co 12/13	733	5		1	91		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 18	Mdse B		78	1	27676				
	Shelton & Co	12/10	314			5	3713		
	do	12/5	"			9	7875		
	do	12/4	"			5	16088		
	Lumber B		107	7	89890				
	Sundries		✓						
	Hagan V & Co	12/3	256			7	14605		
	do	12/15	"			2	14843		
	do	12/14	"			2	14843		
	G. W. Jones & Co	12/8	256			7	10321		
	do	12/15	"			4	1516		
	do	12/1	"			9	13140		
	do	12/4	"			1	11638		
	do	12/10	"			2	8984		
	Ad		53	4	2500				
	Nat. Pk Co	12/5	309			4	2500		
	Lumber B		107	5	10877				
	G W Jones & Co -		256			5	10877		
	Balance 1/13 - Extended as	18733	✓						
	Jones Bk	29610	✓	2		2			
	H J Osborne & Co		15	1	973				
	Ppt B		96	4	32				
	W H Bullen	12/15	350			5	995		
	Sund		✓						
	Sund		✓						
	Am Screw Co		249	9	2709				
	W H - Burley & Co		178	5	2525				
	Comm. St. R. Co		308	5	500				
	Saml. Harris & Co		401	3	480				
	Ofc & Cocket Hdw Co		402	1	610				
	Chgo Cash		135			2	6770		
	Int & Dis		128			9	52		
	Bills Rec		43	4	22396				
	Scarff & Comm Co		184	4		4	22396		
10/15 - 31/16									

To here & o/Dr

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 14	Dft A	15	6	627				
	McDonald Pty 6	302			6	627		
	Freight on 7 bbls. of blocks							
	Exp A	23	3	30				
	A Richards	591			3	30		
	Express on C. S. deducted							
	Journal							
	Robt Sumner 17/1	31			1	11143		
	Main B	78	5	608				
	Coal Dock a/c	156	8	1314				
	Tank Exp	36	2	164				
	Main Ex A	8	6	96				
	" " B	88	6	06				
	Eng Room Addn	162	6	9681				
	Main Ex C	62	3	414				
	J C Hamilton Hangers & Cables	180	1	34				
	J C Hamilton	178	4	340				
	R Sumner 17/1	31			4	540		
	Lumber B	108	X	20085				
	T W Jones & Co 11/nt	238			X	20085		
	Main B	78	5	93				
	Scovill Mfg Co	24			5	23		
	Difference in weights & Brass ret'd		8		8			
	Journal							
	Fix C	41			2	2441		
	Fix B Iron Clutch	698	8	1160				
	Bldg C Piping	162	3	1281				
	Charged Fix C. in error							
	Journal		✓					
	Eng Room addn	162			8	1241 64		
	Fix B Allis bill 10/3	8250						
	Freight on same	236						
	Packard's bill 10/nt	388						
	Freight "	75						
	" on Pulleys	145						
	Bldg B Part of bill 11/2	669	9	3420				
			9		9			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 20	Goods Ret'd Photochrome Co 17/20	1 58						
"	Goods Ret'd Am. J. F. Co Buffalo Cr memo 17/20	2/7 58						
	Union Mfg Co Toledo Tent Exp Postage on type rets	60 9 36						
	Mauk	78						
	Grand Rapids C. Co 17/3	399						
	V & M Mfg Co. 17/11	751						
	do 17/10	"						
	do 17/15	"						
	Scoville Mfg Co 17/14	744						
	M L Barrett & Co 17/14	358						
	Offic Out Co 17/15	555						
	Scoville Mfg Co 17/18	941						
	V & M Mfg Co	751						
	Mauk c.m 17/14	78						
	Mauk & Frank Junk & Co 17/15	88 735						
	Mau & Frank Junk & Co 17/14	2 355						
	Mch Shop O L Packard M Co 17/19	571 305						
	Mauk & Wm Frank Junk & Co 17/19	8 735						
	Mau Wm Rockwood & Co 11/18	78 383						
	do 11/18	"						
	E. C. Atkins & Co 17/18	315						
	Hahn & Kauer Drug Co 17/19	740						
	do 17/19	"						

			4	67				
					4	67		
			2	38				
					2	38		
			9	18				
					9	18		
			1	24940				
					8	350		
					2	533		
					4	490		
					9	707		
					1	10990		
					6	6900		
					5	1895		
					2	3080		
			11	427				
					11	427		
			17	1785				
					7	1785		
			6	240				
					6	240		
			3	102				
					3	102		
			3	192				
					3	192		
			8	5021				
					8	2375		
						~~2500~~		
					11	300		
					9	75		
					3	2271		
			2		2			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 31	Alum Mfg Co	149	8	125				
	Mark B	78			8	125		
	1 Pulley 8×6							
	1 " 10×3							
	J C Hamilton	171	3	300				
	Jno Mercier & Sons Co 1/19	357			3	300		
	Goodsell B	1vr	8	575				
	Conner Fuller & Co 1/18	133			8	575		
	Sundry	36	2	278				
	Shea Smith & Co 1/19	375			2	278		
	Lumber A	18	6	150				
	B	104	4	16				
	Haggin & Co 1/20	254			4	166		
	Lumber D	104	2	21800				
	Risley & Co 11/30	380			2	21800		
	Lumber B	107	5	1046				
	A Rohde	83			5	1046		
	Sund							
	Finch Edye & Co 1/19	389			4	2545		
	Sat D	96	8	491				
	F W Boynton.	8	2	2052				
	Mach D	88	4	70				
	Scoville Mfg Co	244			4	70		
	Error in charging freight mch 1/18							
	J C Hamilton	178	3	606				
	Mach B	78			3	606		
	Labor on storm sash							
	Gorham House 3/19 Colman 2/17							
	Eng Room Acct	162	9	3033				
	Mach B	78			9	3033		
	F K. Work							
	Shea Smith & Co	375	9	252				
	Chg to Sales Dec 31/18	133	5		9	252		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
De 22	Goodsell Co	207	3	75				
	Toronto Type Fdry	164			3	75		
	C M " 22							
	Mann & B	88	4	535				
	A Bottger Bros " 17, 22	~~350~~ 349			4	535		
	A P Hamilton	188	5	3950				
	Eng Room addn	162	7	2275				
	Fred Schultz & Son	578			6	6225		
	unloading stone							
24	Lenard & Ellis	387	5	3938				
	Chgo Cash	135			5	3938		
	Goodsell & Co	122	6	330				
	Monotype Type Fdry com 7 mt	111			4	250		
	do " 7 mt	111			8	80		
M	Frayer Mager Geer	~~35~~ 36	3	75	3	75		
	Ladies Home Journal	4						
	P & L	41	8	368				
	Sund							
	Law Lec Co	15			7	25		
	Ed Pumat	307			2	20		
	R A Roda	377			2	245		
	N C Stout	388			6	78		
	W D Mennigh & Co	306	1	550				
	Chgo Cash	135			8	539		
	Int & Div	178			2	11		
	Gen Exp	36	3	6006				
	Gen Exp Co -	968			3	6006.		
	J. R. Chardon							
	Sund	✓						
	P & L	41			9	72		
	A. J. Evans	576	3	66				
	Officer & Rush	595	6	06				
			3		3			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 6	J J O'Brien	607	5	195				
	Foodstuffs	122			5	195		
	Short in shipment & credited 1/28 - afterwards sent							
	Exp A	232		56				
	J J O'Brien	607			2	56		
	Express on typewriter sent & ret.							
	Adv	52	4	1750				
	Comm. St. Ry. Co	1/12 308			5	500		
	Pawling Pub. Co	1/15 310			8	1250		
	H P Hamilton	188	6	312				
	A C Mfg. Quinax Co	12/22 358			5	158		
	do	12/24 "			1	154		
	Mgr A	2	3	840				
	Nat. Law Co	1/20 382			3	840		Taken
27	Lumbard	18		~~1750~~				
	Das Gardner Sons	9/9 357				~~1750~~		
	Alum Mfg Co	364	9	18				
	Mgr A	2			9	18		
	1/2 Bbl wood alcohol							
	Riley Kidd	3	6	420				
	Mgr D	78			6	420		
	1/21 - 1 Gal Petrolac	150						
	7 1/2 # Diamond plow white	11						
	1/22 1 Gal Hard Oil	125						
	1/23 do 00 Sand Paper	09						
	1/24 1 Gal Hard Oil	125						
	Gerb Lombard & Co	304	3	2145				
	Chgo Cash	135			5	2102		
	Int & Dis	178			4	43		
	Mgr B	88	1	1225				
	Mch Shop	55			1	1225		
	Files used by M.D.							
			3		3			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 27	A H Ohman	193	9	225				
	Frank Furth & Co 17/21	232			9	225		
28	Mach & E	62	4	8500				
	Keasby & Mattison 17/24	404			4	8500		
	Alex Cowan & Sons	4	1	2827				
	Dft B	96	6	240				
	G W Sheldon 17/21	404			7	3067		
	Adv	52	3	3333				
	Pups Journal 17/26	309			3	3333		
	Wages A (H.K.)	19	1	280				
	H M Hooker Co 17/24	356			1	280		
	Sundry	35	8	1250				
	P J Peetsbone & Co 17/3	391			8	1250		
	H M Hooker Co	352	1	280				
	P J Petitbone & Co	391	8	1250				
	Chgo Cash	136			7	1524		
	Int & Dis	178			6	86		
	Lumber A	15	4	400				
	Wilfred Schade & Co 17/24	404			4	400		
	H C Hamilton	178	4	3955				
	Wm J Wagstaff 17/10	380			4	3955		
	Goods Ret A	27	5	185				
	Rook & Mc Bride 17/	281			5	185		
	Error in Inv 17/26							
	Sundry	36	9	13233 00				
	D S. Moore	208			9	13233 00		
	147 days from 7/24 to 17/27 inc							
	H P Hamilton	188	7	484				
	Hoffman & Billings 17/8	400			7	484		
	Sundry	36	14	250				
	Craig Cramer Co 17/18	252	5		14/5	250		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Dec 28	Dixie	41	4	5260				
	Austin Dep Co '17	348			4	5260		
	Goodsell B	1~~17~~	7	3~~22~~				
	Am T. Co Minn	103			7	3~~22~~		
	C. M '17							
	Esp A	123	9	900				
	A. Butler '17	444			9	900		
	Mauk B	88	8	1178				
	Sund							
	Sund. Harris Co '17	401			8	143		
	Kelly Bros Spulman '17	383			1	235		
	C.W. Evans S & D Co '17	355			8	800		
	H Bettger & Sons '17	629				~~235~~		
	Mana	2	6	2238				
	Ill Equi Co '17	360			6	2238		
	Sun Exp	36	8	760				
	Com. L.F. Co '17	388			6	60		
	Int. S. R. Co '17	402			2	200		
	Lyon & B	107	7	35404				
	Sherwood Lum Co '17	359			7	35404		
	Meyer E	6	8	215				
	Hynes Fiber Graphite Co '17	404			6	168		
	Speer Carbon Co '17	404			2	47		
	Man B	78	8	13418				
	Port Wash Fdry Co '17	3~~2~~			2	1360		
	Sheldon Co '17	314			5	3938		
	do '17	"			9	4050		
	do '17	"			9	4050		
	Meyer A	8	9	180				
	Th Meyer Co '17	323			9	180		
	Mauk	78	1	5275				
	Mauk B	88	7	592				
	Th Meyer Co '17	323	1		8	5867		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 88	Mdse	78	1	3457				
	Mdse	88	5	50				
	Sh Meyer Co 17	3V3			6	3507		
	Mdse	88	1	10				
	Sh Meyer Co 17	3V3			1	10		
	D. J. Brumbler & Co	12	3	1700				
	Dft B	96	3	210				
	Arkell Douglass 17	301			6	1410		
	Sh 17							
	Suspense	143						
	Sundries		1	111637				
	Bills Rec Swarkin & Co	43			8	27463		
	do do	"			2	27750		
	do do	"			9	22860		
	do Hotchford	"			8	1466		
	Swarkin & Co	16V	7		7	5704		
	Davis Decker	251	7		7	250		
	Hotchford	305	3		3	5466		
	O J Knowles	3571	1		1	334		
	Columbus Press	359	6		6	492		
	J W Cadick	360	7		7	808		
	Palmers & Co	363	6		6	375		
	Foster Ptg Co	363	9		9	1926		
	Dowling Art Press	365	7		7	5971		
	J W Ott	377			2	3377		
	Chas P Downs	379			1	1954		
	Robt Constable & Co	382			4	886		
	Evans Ptg & Pt. Co	385			5	1103		
	Geo J Bowles	390			6	330		
	Nash Ptg Co	398			2	3719		
	E Barnum	407			2	1100		
	L R Keller	414			3	174		
	Jas Mulcahy	439			3	570		
	Bixler Ptg Co	453			3	210		
	Dallas E & M Co	456			3	489		
	Augle & Fuller	482			6	600		
	Jas C Norton & Co	483			7	2113		
	Geo N. Wise	484			5	500		
	David & Jacks	493			9	846		
	A C Ford & Co	494			8	548		
	H B Berry & Co	578			9	2250		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Dec 1	Suspense	143	6	4272				
	Sundries	✓						
	A Berbeck	536			7	160		
	P J Janoney	548			9	3060		
	J Hyland	562			8	125		
	W L Nist	571			9	171		
	W J Kramer	414			9	756		
	H P Hamilton	188	1	64				
	Frankfurth & Co 17/8	735			1	64		
	Del Chelpis		7		7			
	Evans S & Co	360	3	48				
	Mach B	88			3	48		
	Speer Carbon Co	404	2	404				
	Tech Co Stamps	36			2	404		
	Jno Dickman & Co	10	1	2734				
	Del B	96	6	1275				
	W H Bullen 17/4	250			4	4012		
	Del B	96	2	209				
	W H Bullen 17/8	250			2	209		
3	Mach A	8	2	2000				
	Mach Co B Stamps	88			2	2000		
	Rao Exp	140	4	8500				
	J Clark	975			4	8500		
	Mid Exp	144	1	10000				
	W C Clark	714			1	10000		
	Mach A	8	4	20833				
	H P Hamilton	188			4	20833		
	H P Hamilton	188	3	1650				
	Mrs H C Hamilton	311			3	1650		
	H Chapman	198	3	1200				
	A H Lohman	191	4	400				
	J C Hamilton	178			1	1900		
			3		3			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
1931	J C Hamilton	198	1	1405				
	J P Hamilton	188	2	650				
	L D Hamilton	319	5	500				
	Miss A Hamilton	280			8	2555		
	Maulx C	6r	8	8333				
	H J Maitland	212			8	8333		
	McL Kop	54	1	10000				
	D Nottage	210			1	10000		
	Maulx A	8	8	2500				
	" B	88	8	3500				
	Jno Smith	219			7	7000		
	Maulx D	88	8	28583				
	Sund							
	A Kaufman	218			3	7500		
	F Kaufman	216			8	8333		
	J Dibble	218			2	6500		
	Wm Johannes	214			4	6350		
	Yuleup	36	4	70666				
	Sund							
	J C Hamilton	178			6	33333		
	A F Lohman	191			2	7500		
	H Gouran	198			4	13333		
	A Bartz	199			4	4000		
	Ella Perkins	205			5	5000		
	C Krause	207			4	2500		
	L Livingston	186			5	5000		
	Maulx D	88	1	10000				
	F Kaufman	216			1	10000		
	Bal due thru 7/1 to 1/		4		4			
	Bills Rec	43	4	9013				
	For mto Type Wtr	161			4	9013		
	1926 - 3 mos							
	Mid Cask	149	5	50				
	Sarsparil Co	310			5	50		
			4		4			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. √	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Dec 31	Eggm V & C Manf B	256 78	9	1 14	9	114		
	73/4 lbs Pantin Lime	69						
	1# Glue	07						
	3/4# Shellac	30						
	3/4# Hard Oil	16						
	Riley & Seibl Manf B 7 Gal Hard Oil	3777 78		250	4	250		
	Goodrich B Am J. Fo Mg Mfg	14 9 89		405	9	405		
	Manf B Frankfurth Hdw Co Mfg J. F. W Dorman & Co "	78 2 335 374		551	6 5	474 77		
	Manf A O K Packard Mchy Co Mfg	8 3 305		354	3	354		
	Lumb P K Mfg Co "	1 Mfg 25			9	1827		
	Lbr B	10 Mg 6		1401				
	Manf B	78 9		360				
	Manf E	6 6		15				
	Manf D	88 2		51				
	Mi A E J Zimmerman	29 1 591		19	1	19		
	Lumber B Eggm V & Co "	104 9 256		3735	2	1001		
	do "	"			7	2734		
	Lumbr A	18 6		654				
	" B	108 4		1021				
	" Eggm V & Co "	256			1	165		
	Goodrich A Inland Type Fdry 2 connecting "	244 94 4 3		3580	4 3	3580		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Dec 31	Alum Mfg Co	74	9	12645				
	~~Fuel Co~~ Coal Dock 4c	159			9	12645	– Totals	
	14300# @ 3.00							
	Exp. A	73	9	2250				
	Albert Wells 17 rg	169			9	2250		
	Profit & Loss	H1	8	74339				
	Acc Ins =	142			8	74339		
	amount Insurance cos Co							
	Suspense	141	6	1140				
	Miller Knox Mfg Co	305			6	1140		
	Profit & Loss	H1	4	119281				
	Suspense	141			4	119281		
	Manf B	88	9	864				
	Mdse	A.o			9	864		
	15 Brushes transferred to Manf B							
	Good & Ret B	172	9	270				
	Western News Union	172			9	270		
	Error extending Inv 172.							
	Genl Exp	32	4	9490				
	Post Office	32			4	9490		
	Seed	✓						
	Mch Shop	51			7	27898		
	Manf B	88	9	7758				
	Manf B	78	6	8088				
	Manf A	8	4	22574				
	Manf A	2	4	5839				
	2 Rs Fd Co	14½ hm C.S @26 344	786	4		421		
		23/4 " AD " 16 44						
	Alum Mfg Co	1¼ hm Nottage	74	6		60		
	H Hamilton	2½ hm AD @16 40	188	3		183		
		5½ " CS " 16 143						
	Wm J Nash	see book	482	8		1061		
	Manf C		62	2		1604		
	J Hamilton	11¾ hm @ 36½ 308	✓					
		6 " " 15 90	✓					
		7½ " " 16 170	178.5			518		
	Haggard & Co	7# Rubber @16	256	4		112	✓	
				2				

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT.	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Dec 31	Mdse B	88	350			
	Mdse A	8		350		
	1 Doz Brooms @ 1.75					
	Mdse B	78	17431			
	Mdse A	12		17431		
	As work for B for year as shown					
	by work book 40936					
	Bs work for A do 39105					
	Wages A	14	1574			
	Wages B	112		1574		
	Bs work for A July to Dec		5	5		
	Adv No 7	58	40163			
	Am'l T Co Gen'l office	315		40163		
	Boston 9196 16370					
	Newyork 19990 80369					
	Phila 1711 57529					
	Baltic 5140 17644					
	Buffalo 5712 20864					
	Pittsburg 3872 938					
	Cleveland 3968 50365					
	Cincinnati 2778 52029					
	Chicago 25468 114985					
	St Louis 196 28131					
	Minneapolis 6844 34452					
	Kansas City 2510 50849					
	Denver 10415 14334					
	Portland 1862 16605					
	Dunbrae 4495 1318					
	Los Angeles 114					
	Crescent 1814 13686					
	Conner Fuller 670 8130					
	114647 573968					
	1670 570					
	11465 78698					
	Adv No 7	58	16360			
	Barnhart Bros & Spindler	129		16360		
	BB&S 5738 18213					
	Minn D. Fdry 1937 7248					
	St L-K. City 4246 36890					
	" Omaha 178 61860					
	A&P P. & C. 819 23888		8	8		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 31	Sundries							
	Chgo Cash	136			6	483		
	Kellogg Mfg Co	379	3	30				
	Gen'l L. File Co	388	6	60				
	Saml Harris & Co	401	8	143				
	Am Bicycle Co	313	4	250				
	L Kingston G L	206	2	200				
	L Kingston C & L	252			2	200		
	Expenses	116	5	1850				
	Am D. F Co Fan Fr. Mfg	114			5	1850		
	Chgo Cash	136	6	75048				
	Chgo Sales	133			6	75048		
	Chgo Sales	133	4	67603				
	Main A	2			6	27460		
	" B	78			7	39643		
	Sundries							
	Chgo Cash	136			3	17415		
	Mis A	29	2	91				
	" B	125	1	100				
	Exp A	93	5	140				
	J Clark	215	9	8568				
	W C Clark	214	7	2500				
	J E Hamilton 3 Telegrams	130						
	1 Telephone	90						
	Cranes	600						
	Cyan	2460	178	4	3280			
	W Hamilton Telephone		188	9	90			
	Alum Mfg Co Translating		149	5	50			
	Chgo Exp		140	6	2895			
	V & Mfg Co		321	2	1001			
	A G Mc Clurg & Co		358	6	312			
	Shea Smith & Co		345	9	236			
	Chgo Cash	136				5	1517	
	Int & Dis	178				3	30	
						7		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 31	Mid Cash	149	2	6230				
	Sund							
	Payments	149			9	3600		
	Man 19	78			1	298		
	Union Ptg Co	597			4	400		
	J A Reynolds	585			1	640		
	N E Druggists Pub Co	591			6	312		
	C W Raymond & Co	593			8	980		
	Sund							
	Mid Cash	149			9	47752		
	Mid Ex	144	2	10262				
	W Clarke	214	9	9900				
	Mid Freight	150	9	18702				
	Wages	152	1	7840				
	Ex D	116	1	1000				
	Telephone	149	5	50				
	J E Hamilton	178	26	570				
	A Bartz & Sm 12/31	311			3	570		
	Lumber	✓		~~5198~~				~~5198~~
	Jo Gardner & Sons 11/17	✓						
	Fix	71	3	7500				
	Roth Bros & Co 12/8	405			3	7500		
	Small Dynamo							
	Mach	78	8	863				
	N Y Mot Co 12/31	311			4	688		
	Rusby Payne & Co 12/17	320			4	175		
	Mach &	8	2	164				
	Wm Frankfurth & Co 7/29	226			2	164		
	H P Hamilton	188	5	500				
	Standard Oil Co 12/28	239			5	500		
	Gen Exp	36	1	7450				
	G D Hamilton 12/28	319			6	600		
	do 12/28	11	1		4	7150		
					6			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Dec 31	Mdse D	88	8	1214				
	Steel							
	Agents & Sm 12/31	311			4	1060		
	Del. Emery Mfg Co 12/17	404			1	154		
	Lumber D	108	4	31399				
	Merchants Nat Bank 11/20	374			4	17667		
	do 11/24	"	6		6	13732		
	Fuel &	58	5	42728				
	Coal Dock a/c	56			5	42728		
	11/14 68330 11/28 71625							
	12/11 63700 12/20 41455							
	12/24 66555							
	155 83 Tons @ 75							
	Mdse D	88	5	11750				
	Int Dr Bills	7/24			5	11750		
	Balance due Lumr to make salary 75.00 per mo							
	Miller Pyle & Graham	616	1	01				
	Aut Box Mchy Co	596	1	01				
	P & L	41			2	02		
	Profit & Loss	41	3	12				
	J O Brown	607			1	10		
	J A Reynolds	585			2	02		
	Hagan N & Co	254	4	12301				
	Lumber B	104			4	12301		
	176 Bottoms 14 1/4 x 31 3/8	854						
	35 " 16 1/4 x 25 1/4	71						
	96 " " x 20 3/4	224						
	174 " " x 31/4	4315						
	5467 ft @ 7/4							
	Hagan N & Co	254	3	768				
	Mdse D 5 Gal Demijohn	78			5	500		
	Mdse A 12 1/2 ft 2 1/2" Brd	8			4	268		
	Goods Rec'd	172	5	21944				
	H N Tyler Fdry - Omaha	145			5	21944		
	Frt & Cartage Lumber							

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT.	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Dec 31	Fright A	15	25000			
	" B	96	337809			
	Mid. Fright	150		362809		
	Mid Exp.	147	85571			
	Mid. Wages	152		85571		
	Mid Demurrage	149	33064			
	Mid Expense	147		33064		
	Int & Div	158	253765			
	Exp. A	73		126182		
	" B	116		126183		
	Exp A	73	103754			
	" B	116	103754			
	Advertising	57		207508		
	Div A	30	311559			
	" B	145	311560			
	Adv. No 2	58		623119		
	Exp A	73	37800			
	Fright A	15		37800		
	Exp B	116	66956			
	Fright B	15		66956		
	Man A	26	2226812			
	Insd					
	Wages A	19		2094148		
	Goods Ret A	24		104856		
	Div A	29		27809		
	Man B	78	5762974			
	Insd					
	Wages B	112		5442896		
	Goods Ret B	122		283332		
	Div B	175		36749		

Over

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	Sund							
	Fund No 3	141			3	709707		
	Man Ex A	6	9	3645				
	" " B	83	6	20859				
	" " C	60	4	13000				
	Mich Shop	84	6	15009				
	Acc Inc	14v	4	8842				
	Wages A	19	5	180851				
	" B	11v	5	467501				
	Mana A	2	6	311559				
	" B	78	7	311560				
	Dis A	31			6	311559		
	Do B	125			7	311560		
	Man B	78	4	2164				
	Mdse	40			4	2164		
	Eng Room Adds	162	9	3600				
	Man Ex C	60	2	182				
	H. Kappelman	37			2	3782		

January 1901

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan 1	Send No 3	150	3	709707				
	Sundries	✓						
	Maurx A	6			9	3645		
	" " B	88			6	20859		
	" " E	62			4	13000		
	Machine Shop	56			6	15009		
	Acc Dus	151			4	8842		
	Wages A	20			5	180851		
	" B	118			5	467501		
2	Ella Perkins	213	3	30000				
	J E Hamilton	166			3	30000		
	Maurx B	88	4	130				
	Maurx A	6			4	130		
	3 Oil Stones 40+40+50							
	Frt B	102	5	9356				
	W H Bullen 12/31	254			5	9356		
	H Gowran	195	4	99				
	Sundry Stamps	36			4	99		
	Insht B	102	4	88				
	Ingersoll Sargent Co	409			4	88		
	Delivered as per quotation							
	N P Hamilton	180	4	52				
	Maurx C	62			4	52		
	Frt. on oil 12/24							
	N P Hamilton	180	8	269				
	Mdse	80			8	269		
	1 Coal Box							
	Exp A	24	5	122				
	Exp B	102	6	3993				
	Cash Letter Fdy 1/5	3			2	4115		
	Frt A	15	9	450				
	" B	102	5	16061				
	W H Bullen 1/4	252	6		5 6	16511		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan 6	Mauck B	88	4	140				
	Mauck A Oil Stove	6			4	140		
8	Goods Ret B	178	6	150				
	Mushle PP Mfg Co	221			6	150		
	Cr memo 1/8							
10	Sundries							
	Acc Dues	151			7	6820		
	J Kaufman	215	3	30				
	A Kaufman	214	3	30				
	J DeLille	217	3	30				
	W. Johannes	218	3	30				
	Jno Smith	220	3	30				
	H Maitland	211	3	30				
	D Nottage	210	3	30				
	Wages A	20	8	2105				
	" B	118	5	4505				
	Commercial Ptg Co	301	5	500				
	Chgo Cash	144			5	500		
	Goods Ret B	178	9	360				
	Am B. F Co Chgo	82			9	360		
	Cr memo 1/10							
	Sundries	✓						
	Sundries	✓						
	Lusky Paint Co	311	4	175				
	H Gowran - 2 Cans	195	8	539				
	Inland Printer Co	301	4	5200				
	J C Hamilton - Haverkamp	166	1	4825				
	do Burley Co	166	4	700				
	Chgo Cash	144			4	11355		
	Int Dis	136			5	104		
	J C Hamilton Co Stevens Co	166	9	2250				
	Chgo Cash	144			9	2250		
	Jno Dickinson Co C.T.	10	7	970				
	W H Bullen 1/9	152			7	970		
	Goods Ret A	29	3	5700				
	Swigo Mich Wks cm 1/6	391	5		3/5	5700		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Jan 12	Goods Rec'd B Gill Eng Co	178	2	587				
	Eng. recd rec'd to Middletown	475			2	587		
	Mayer & St Lukes Church	62	3	320				
	1 Barp Asbestos rec'd	198			5	320		
	Bell Rec Liberty Mch Co	44	8	8589				
	1/2 - 3 mos	198			3	8589		
	J Dickman & Co Bombay	11	9	3672				
	W H Bullen 1/2	354			9	3672		
	Ocean Charges sh "1/2							
15	Geo Weyhausen Mar A	198		125				
	1 Ballot Box	1			8	125		
	L. S. Moses B. Williams	208	8	26				
		450			8	26		
	Sund	✓						
	Sund	✓						
	H Hamilton & C. Mfg Co & C	180	7	856				
	H Schultz & C	309	9	900				
	Am & Crew Co	35	2	6131				
	Chgo Cash	144			6	7746		
	Int + Dis	186			6	141		
	Am S. F. Co Phila	44	6	213				
	Freight B- Bills 1/4	102			6	213		
21	Bills Rec Scarff & Conner Co	44	2	12368				
	1/17 - 4/19	186			2	12368		
	Nat. P. J. Co	302	2	2500				
	Chgo Cash	144			1	2450		
	Int + Dis	186			5	50		
			9		9			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan 21	Exp A	21	9	216				
	J. B. Turner & Co	402			9	216		
	Bill g/r lost & they refuse to pay for it, claiming we shipped to wrong address							
	Roth Bros Co	385	3	7580				
	Penn Oil Sup Co	386	6	1050				
	Chgo Cash	144			9	8379		
	Int & Dis	136			9	171		
	Dis B	132	5	140				
	Standard Eng Co Montreal	405			5	140		
	Mid Cash	154	2	164				
	Union Wax & Paper Co	450			5	14		
	L. W. Barnhle	11			6	150		
	Mid Exp	155	3	714				
	J. B & H B Cochrane	410			3	714		
	Amt deducted by them on account of Clark having sent wrong discount check							
	Prod Ref A	29	5	113				
	Am J. F Co Balto c. m/r 48	52			5	113		
	Expense A	21	1	55				
	Am J. F Co Balto	52			1	55		
	Express on Brackets							
	Prod Ref B	128	9	225				
	Gether & Drebert 1/2	111			9	225		
22	J Deisel Can Co	353	6	3300				
	Chgo Cash	141			33	3234		
	Int & Dis	136			33	66		
	Mach A	6	7	25000				
	H P Hamilton	180			7	25000		
	Balance due on 1900 Valve							
	Hoffmeier Stocker	5	2	200				
	W H Bullen 1/2	254			2	200		
			4		4			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Jan 22	H J Osborne & Co	15	8	18 69				
	W H Bullen 1/22	354			8	18 69		
	Main B	80	6	276 63				
	Sund	✓						
	Wm A Potter — Royalty on 154 cases 10/1 to 1/1	386			6	108 15		
	H J Koerner — 111 3V Rucks sold for 780.74 15%	"			1	11 70		
	N. C. Hawks — 137 Pr. Cast Brackets @ 37½¢ 10/1/99 to 1/1/1901	"			8	51 38		
	Exp B	122	8 ×	1700				
	H Wells 1/19	272			8	1700		
21	D. D. Moses	208	2	200				
	Scarf Tag Label & Box Co	450			2	200		
	Goodsell A	29	3	1200				
	Sanders Eng Co exm. 1/25	444			3	1200		
25	Eggan V & Co	260	3	750				
	Main B	80			4	750		
	100 Pcs Birch Rubber 17½ × 25 × 5/16							
	Main A	6	8	83				
	Main A	1	12	245				
	Frankfurth Hdw Co 1/19	238			1	298		
	Main A	1	3	2631				
	" B	80	4	3580				
	All Screw Co 1/5	252			1	6211		
	Main A	1	9	882				
	" B	80	9	1026				
	Pk Wash. Hdw Co 1/18	315			9	1908		
	Main A	1	5	68				
	" Ex B	88	8	17				
	Frankfurth Hdw Co 1/10	238			4	85		
	Main Ex	62	4	223				
	" B	88	4	439				
	" Hoffmann & Billings 1/5	316	6		5½	662		

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THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan 25	Man A	1	9	45				
	" B	80	1	271				
	Frankfurt Hdw Co 1/9	738			1	316		
	Stephenson Blake Co ok 17rq	1	5	329				
	Caslon L. Ide " 17rq	26	3	564				
	H W Caslon Co " 17rq	6	3	75				
	C. F Hibbard & Co 1/11	749			5	968		
	Dickinson I. Ide C. T. ok 17ro	10	1	100				
	H J Osborne & Co " 17ro	15	2	434				
	C. F. Hibbard & Co 1/7	749			3	534		
	Man & A	6	2	200				
	Exp A	21	5	2300				
	Sundry Exp	35	6	1500				
	Wm F Nash 1/9	305			4	4000		
	Man & C	62	5	349				
	Man B	80	1	163				
	Man & B	88	9	360				
	Fix E	76	8	1610				
	Kahlenberg Bm 1/1	254			5	2480		
	Barden Adams & Co	353	6	2058				
	Man A c.m 1/13	1			6	2058		
	Lumber B	108	1	49285				
	Sundo							
	A Heikman 1/13	316			3	3388		
	do 1/7	"			4	2236		
	Leak Brouty Abbott 17r7	353			3	23457		
	Eggers H & Co 1/14	260			9	21204		
	School Board	270	5	140				
	Caxton Co 17/18	386			5	140		
	Hoffman & Locker	5	9	7470				
	W H Bullen 1/10	254			9	7470		
	A Cowan & Son ok 11/14	4	7	7846				
	Gordon & Gotch " 9/30	18	5	644				
	Kellett & Douglas 1/4	276	6		3 6	8490		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Jan 3	A P Hamilton	✓		~~500~~				
	Standard Oil Co 1378	✓				~~500~~		
	Riley & Kibbe	360	4	1615				
	Sam'l Cabot 1019	386			4	1615		
	L. Hungerford	205	4	787				
	Mfg Co Book Cases	80			4	787		
	Mary B	80	4	82174				
	Sundries	✓						
	C.W. Evans & Co. 1372	310			✓	13223		
	Shelton Co 1272 ✓	304			9	4050		
	do 1/2	"			3	5907		
	J. Dreier Can Co 1/8	316			6	3300		
	Wm. Mepham Mfg Co 1726	314			3	525		
	Waddell Mfg Co 1/4	386			3	500		
	W. & M. Mfg Co., Chgo 1731	295			1	~~688~~		
	Gahr & Lange Drug Co 1/4	246			7	106		
	do 1/1	246			5	2606		
	C. Wing & Son Iron Co 1228	310			3	4233		
	Am. Linseed Co 1/2	314			5	14124		
	Frank Funk Hdw Co 1/4	238			6	1050		
	do 1/7	"			6	87		
	Allen Mfg Co 1/10	255			1	2800		
	Shelton Co 1/2,	304			9	4050		
	P. K. Meyer Co 1/15	281			8	4139		
	Gahr & Lange Drug Co 1/8	246			9	225		
	M. D. Glue Co 1/2	313			7	4354		
	Eagan & Co 1/1	260			1	154		
	Detroit W. L. Works 1/14	254			9	5310		
	Western Mfg Iron Co 1/11	"			9	6210		
	W. & M. Mfg Co Chgo 1/8	275			6	1050		
	P. K. Wash. Fdry Co 1/8	316			8	2681		
	Frank Funk & Co 1/18	238			9	1194		
	Jno Schuette 1/18	353			3	300		
	Fix B	44	6	1275				
	Julian D'Este & Co 1/5	386			6	1275		
	1-3½" Water Pressure Regulator							
	Fix B	44	2	920				
	Saml. Harris & Co 1/2	353			2	920		
	1 #99 Coachmakers Swivel Vise		✓		✓			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan 15	Dix & Co	76	✓	988				
	Electric App Co 17/19	311			✓	988		
	Elect. Light. Sup.							
	Dix & Co 2d	76		~~7500~~				
	Roth Bros & Co 17/18	385				~~7500~~		
	1-15 Light Dynamo							
	Dix & Co	76	1	1359				
	Hill Clutch Co 1/10	354			1	1359		
	1 Clutch Pulley 19x3x 3 3/8"							
	Mayer	1	2	2126				
	Sundries	✓						
	Frankfurth H. Co 1/5	238			2	200		
	Gehr & Lange Drug Co 1/5	246			3	1740		
	Hagen V & Co 1/3	260			6	186		
	Goddard B	178	6	1410				
	Sundries	✓						
	Norman P. & Co 3/4	272			4	40		
	W Dorman & Co 1/17	286			9	135		
	Conner Sadler & Co 1/18	176			2	1235		
	Goddard A	79	4	8950				
	Am. T. & C. - Ng 1/2	31			4	8950		
	Advertising	54	8	17117				
	Sundries	✓						
	Ireland Printer Co 1/2	301			7	5200		
	Nat. Jr. of Engr & Ld 1/20	303			1	1000		
	J. C. Lyle & Owens 1/1	309			2	3334		
	do 1/1	"			3	3333		
	Typo Journal 11/16	302				~~3333~~		
	Nat. Art. Co Co 1/5	302			7	2500		
	Omi. Ad. Sr. Co 1/12	301			5	500		
	Parsley Pub. Co 1/1	303			8	1250		
	Mauer & Co	60	4	1924				
	Sundries							
	Hoffman & Billing 1/8	316			4	313		
	Petry Oil Sup Co 1/2	386			6	1050		
	A H Gardner Co 1/4	314			3	561		
			8		8			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT.	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Jan 25	Mfg Ex A	6	1051			
	Sundrys					
	El. App. Co 1/5	311		6 116		
	R Schultz Co 1/4	309		9 900		
	Barnhart Bros B. 1/3	132		8 35		
	Lumber A	18	1 53398			
	Jos Garduer & Sons 1/27	385		1 53398		
	Gen Exp	35	51 14306			
	Sundrys					
	R Niedecken Co 1/21	311		1 190		
	Shea Smith & Co 1/27	309		9 432		
	D.S. Moses (Sample Case) 1/6	208		8 800		
	RG Dun & Co 1/1	386		1 10000		
	do 1/1	"		2 2567		
	R Niedecken Co 1/21	311		2 164		
	Empl. L. F Co 1/21	318		6 60		
	Shea Smith & Co 1/15	309		3 90		
	Mfg B	88	9 16074			
	Sundry					
	Hoffman & Billups 1/29	316		4 451		
	Evans St & E. Co Letter 1/29	310		6 276		
	Excelsior Wrapper Co 1/8	318		8 4184		
	Mfg. P. B. Works 1/10	386		2 425		
	O.E. Packard M Co 1/15	279		7 790		
	do 1/11	"		6 105		
	Merit Oil Paint Co 1/8	312		3 9840		
	Expense B	122	7 4507			
	Sundrys					
	Gether & Dreber & Co 1/8	777		9 204		
	J.H. Grendale & Sons Co 1/31	318		4 1525		
	do 1/31	"		6 1050		
	do 1/5	"		7 1150		
	Gether & Dreber & 1/14	777		3 95		
	Am V. F Co Fall Train 1/11	118		5 500		
			2	2		
	American Screw Co	252	9 1818			
	Chgo Cash	144		5 1778		
	Int & Dis	136		4 40		
			2	2		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan 31	Main A	1	6	1005				
	Am Screw Co 1/16	255			6.	1005		
	Main B	80	3	1011				
	Am Screw Co 1/14	255			3.	1011		
	Am Screw Co	255	3	165				
	Main B	88			3.	165		
	Cr memo 1/17							
	H P Hamilton	180	4	4990				
	Main B	88			4.	4990		
	Ash for house 4900							
	Work at " for Boee 90							
	C A Kleppe	265	3	120				
	Main B	88			3.	120		
	Cutting Lumber at house							
	E. S. Rice	3879	9	900				
	V & Marble Co	275	6	1500				
	Standard Varn Works	387	5	5000				
	Chgo Cash				8	7037		
	Int & Dis				3	363		
	Goodrich B	128	5	500				
	Keig Brauer Co	254			5.	500		
	cr memo 1/18							
	Goodrich A	29	1	100				
	Parmenter Ptg Co	433			1	100		
	C. M. 1/18							
	Jyr B	102	2	20				
	W H Dullam	252			2.	20		
	To balance a/c							
	E. Meyers	398	8	350				
	J E Hamilton	166			8	350		
	500 Brick							
	H Gowran	1953		255				
	Main A	1	4		3/4	255		
	3 Bxes @85							

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT.	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Jan 31	Maud	1	5 77			
	Frankfurth Hdw Co 1/v3	238		5 77		
	Maud B	80	9 1539			
	Frankfurth Hdw Co 1/v1	236		9 1539		
	Lumber B	108	8 30500			
	Risley & Co 1/10	384		8 30500		
	Goods Ret B	178.	4 1300			
	Weber Wells c m/30	372		4 1300		
	Goods Ret B	178	8 3248			
	H Lupsner & Co 1/31	459		8 3248		
	Mdse Cash	154	4 400			
	F Kaufman	472		4 400		
	Electric App Co	311	6 1104			
	V & Mfg Co	279	6 1050			
	J C Hamilton-Am Fixtures	166	3 394			
	Exp Cash	135		5 2516		
	Int & Dis	136		3 30		
	Lumber B	108	8 36431			
	Merkley Shue & Hatton 11/21	314		6 14208		
	do 11/16	"		2 14159		
	do 11/15	"		9 8064		
	Merkley Shue & Hatton	"	5 2264			
	Lumber B C.M 11/21	108		5 2264		
	Mdse C	62	4 38 11			
	Marshall Field & Co 1/18	315		4 38 11		
	Gen Exp	25	8 80			
	Colo. L. F. Co 1/4	319		8 80		
	Colo. L. F. Co	319	5 140			
	Saml. Harris & Co	355	2 920			
	Exp Cash	144		4 1060		
	Mdse A	6	2 2000			
	Mdse B Exp	88	8	2 8 2000		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan 31	Okao Expo	149	4	8500				
	J Clarke	214			4	8500		
	Allied Exp	155	1	10000				
	W C Clarke	213			1	10000		
	H P Hamilton	180	3	1650				
	Mrs. H C Hamilton	304			3	1650		
	H C Gouran	195	3	1200				
	A H Lohman	190	7	700				
	J C Hamilton	166			1	1900		
	J C Hamilton	166	1	1405				
	H P Hamilton	180	2	650				
	J D Hamilton	313	5	500				
	Miss A Hamilton	284			8	2555		
	Maul Ex Co	69	9	9000				
	A J. Maitland	211			9	9000		
	Mich Shop	56	1	10000				
	D Nottage	210			1	10000		
	Maul Ex A	6	8	3500				
	" " B	88	8	3500				
	Jno Smith	220			7	7000		
	Maul Ex D	88	1	8333				
	A Kaufman	219			3	7500		
	F Kaufman	215			8	8333		
	J Dellis	217			4	6250		
	Wm Johannes	218			4	6250		
	Gen Exp	35	2	9444				
	J C Hamilton	166			6	33333		
	H P Hamilton	180			4	25000		
	H C Gouran	195			4	14166		
	A Bartz	198			9	4500		
	E Perkins	203			1	5500		
	C Krause	201			4	2500		
	L Hinyeton	205			5	5000		
	A H Lohman				3	7500		
			1		1			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan 31	Manx B	88	2	525				
	Manx a	6			3	525		
	3 Doz Brooms @ 175							
	Sund							
	Mchshop	56			3	29658		
	Manx B	88	3	8058				
	Man B	80	6	10176				
	Manx a	6	5	~~3146~~				
	Man a	1	6	2049				
	Hagan V & Co = 6 S.S. 1/4 x 1 1/2 .18							
	2 " " 06							
	1-16" Taper Pins 20							
	4 Cap Screws 10							
	8 " " 25							
	2 " " 06							
	2 " " 06							
	3 3/4 # Steel 45							
	3 3/4 # " Mach 11							
	6. F.H. Screws 10	160	9	153				
	Manx C	67	8	5201				
	Hs 22 Co 10 1/2 hm @ 26	191	3	273				
	J C Hanneum 2 hm C S	166	4	52				
	Manx C	62	1	550				
	D M B	132	2	20				
	E Werner	198			2	20		
	To balance a/c							
	Mid Cash	154			2	10163		
	Sund	✓						
	Demenuto	158	4	7000				
	Hyde D	80	4	358				
	Minn W & P. Paper Co	44	2	686				
	Empire Eng Co	44	4	700				
	Reming ton Ward	45	4	1213				
	D. S. Van Nieda	45	8	206				
	Mid Freight	159	2	40160				
	Mid Wages	155	5	21146				
	H. C. Clark	113	3	7500				
	Wages	155	4	5980				
	Gas B	102	2	341				
	A P Hamilton	180	8	35				
	Mid Cash	154	7		6	75192		

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Jan 3.	Chgo Sales	142	5	113558				
	Manda	1			7.	25882		
	Mem B	80			7.	87676		
	Chgo Cash	144	8	80054				
	Chgo Sales	142	4		8.	80054		
	El App Co	311	8	3131				
	V & Mfg. Co	275	4	688				
	Chgo Cash	144			9.	3735		
	Int Dis	136			3.	84		
	Sund Chgo Cash	141			4	21307		
	Dis A	32	4	364				
	B	132	6	600				
	J E Hamilton Phone	90						
	Express	14						
	Gauges	400						
	Medusic	100						
	"	100						
	Express	16						
	Peacock	5700						
	Dickeb	800	166	3	5293			
	H Clark		214	7	8449			
	W C Clark		213	1	1000			
	H P Hamilton Telephone		180	9	180			
	Chgo Exp		149	7	2815			
	Dodge Mfg Co		306	9	270			
	~~Riley & Dibble~~ Sam'l. Cabot		~~386~~ 386	4	1615			
	El App Co		311		~~3068~~			
	Shea Smith & Co		277	3	651			
	Caxton Co		386	5 2	140	2		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 4	Ad's No 7	60	1	56278				
	Am J. F Co Gen Office	307			1	56278		
	Boston 4669 300.14							
	New York 25856 67758							
	Phila 17949 36768							
	Balte 543 24575							
	Buffalo 6976 37881							
	Pittsburg 7036 43165							
	Cleveland 7669 28764							
	Cincinnati 8000 757.97							
	Chicago 15083 1355.05							
	St Louis 3157 252.07							
	Minneapolis 4199 22043							
	Kansas City 7716 30741							
	Denver 2453 9763							
	Portland 7774 11062							
	San Fran 37734 226796							
	Denver Tramway 1684 73394							
	Crescent 1414 6066							
	Los Angeles 7079							
	1448.57 8358.73							
	10% 5%							
	14485 41793							
	Ad's No 7	60	3	1083.9				
	Barnhart Bros & Spindler	132			3	1083.9		
	B B & S 21565 872 37							
	Mem J Wks 2936 149 17							
	G W Omaha 1711 14669							
	G W K. City 3517 35079							
	St Louis P & C 394 5641							
	29618 1575.38							
	10% 5%							
	2962 7877							
7	Mid Cash	154	3	1200				
	Chas S. McDonough	467			3	1200		
11	Goods Ret'd B	128	5	2798				
	Am J. F Co Chgo Com'l Yd	82			9	648		
	do New York " Yd	31	6		8	2150		
					6			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Feb 1	Dodge Mfg Co			~~270~~				
	Chgo Cash					~~270~~		
	Jul 1 Div's							
	Bells Rec	44	3	30000				
	Bells Rec	41			3	30000		
	Wm C Jupp Yr-3mo 6%							
5	Bells Rec	44	3	18435				
	Toronto Type Fdry	165			3	18435		
	1/85 - 4 mos							
	Dodge Mfg Co	306	3	75				
	Mch shop	56			3	75		
	Dr A	3	2	200				
	" B	13	4	1750				
	A Hermanx Co	440			6	1950		
	To make dealers discx							
	in Inv 1/1							
6	Exp B	127	4	1084				
	Caslin Refrig Fdry	cm 76	3		4	1084		
	C A Klepps	165	4	1375				
	Mach B	80			4	1375		
	Repair work at house							
	Mach B	88	4	5				
	H C Leipsner & Co	403			4	5		
	Jgl Chg in error							
8	Lumber B	108	3	2055				
	A Rohde	269			3	2055		
	Jgl B	102	2	15491				
	W H Bullen Yrd	254			2	15491		
	Akron Mfg Co	355	1	12862				
	Coal Dock %	161			1	12862		
	85745 # @ 3.00							
	Jno Reille	214	4	25				
	Mach a 1/4 hr labor	1	1		4	25		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Feb 8	Wm Johannes	118	2	200				
	J Delille	214	2	200				
	Fuel Co	61			4	400		
	Exp a	21	3	660				
	Ag Butler 2/4	150			3	660		
	H Gouran	195	1	100				
	Genl Exp Stamps	35			1	100		
	Mar Ex B	88	4	250				
	J Delille Bal Jan Sal.	8114			4	250		
	Mch Shop	56	1	4150				
	A Delille Jan Salary	222			1	4150		
	Jno Dickman & Co C.T.	10	1	15157				
	Sat D	102	6	150				
	W H Bullen 1/4	254			4	15304		
11	Issued							
	Acc Dis	151			1	6985		
	F Kaufman	215	3	30				
	A Kaufman	219	3	30				
	H D Maitland	211	3	30				
	D Nottage	210	3	30				
	J Delille	214	3	30				
	Wm Johannes	218	3	30				
	Jno Smith	220	3	30				
	A Delille	222	3	30				
	Wages A	20	3	1830				
	" B	118	1	4915				
	M. Field & Co	315	4	38 11				
	Chgo Cash	144			5	3659		
	Int'l Dis	136			8	152		
	H P Hamilton	180	2	20				
	Mayor	1			2	20		
	Int for Gagnon Lease							
	V & M Co	275	3	950				
	Chgo Cash	144			3	727		
	Int'l Dis	136	6		5	72		
					6			

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 13	Goods Ret'd	1vv	8	800				
	Inland Type Fdry 1/v	709			8	800		
	M J Neahr & Co	355	2	1586				
	Wells & Duncan	355	9	3051				
	Chgo Cash	144			8	4544		
	Int & Dis	136			2	93		
	Bells Rec	44	6	6567				
	Liberty Mch Co 7.	708			6	6567		
	7/1-3mo 00							
	Bells Pay	5v	7	1060				
	Int & Dis	136	1	64				
	Bells Payable	5v			8	1124		
	Walker Hamilton 17/1/1900 1yr 6%							
	Bells Pay	5v	1	1000				
	Int & Dis	136	7	124				
	Bells Payable	5v			8	1124		
	Ruth Hamilton 9/11/1901 1yr 6%							
	Lumber A	18	3	840				
	" B	108	1	31465				
	J Eggers V & Co 1/10	260			4	32305		
	Lumber B	108	6	104523				
	J Eggers V & Co 1/9	260			2	76583		
	do 1/3	"			2	10001		
	do 12/29	"			2	17939		
	J Eggers V & Co	"	9	279				
	Lumber B C.M. 1/25	108			9	279		
	Lumber B	108	8	11843				
	A Reikman 1/25	316			1	2773		
	1/28	"			9	2367		
	1/29	"			5	1832		
	1/30	"			3	1398		
	2/1	"			6	1455		
	2/2	"			2	2018		
	Frankfurth Hdw Co 2/4	738	8	125				
	Mama	1	4		8 4	125		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 13	Sund							
	Hoffman x Billings 1/1	316			3	273		
	Bldg E	68	7	52				
	Maur x B	88	4	121				
	Maur x E	62	1	100				
	Sund	✓						
	2 Rolling Co 1/30	358			3	1524		
	Jan x B	35	9	135				
	Maur x B	88	3	84				
	Man B	80	7	700				
	Lumber B	108	2	353				
	Maur x E	62	3	165				
	Man A	1	6	84				
	Man A	1	6	240				
	" B	80	9	576				
	" x B	88	8	26				
	Wm Frankfurth NCo 1/28	38			5	842		
	Maur x A	6	6	375				
	A H Johnson	140	5	77				
	Wm Frankfurth NCo 1/28	38			2	452		
	Maur x A	6	2	686				
	" " B	88	9	900				
	" M J Neahr x Co 1/15	315			2	1586		
	Maur x B	88	8	1016				
	Maur x E	62	9	99				
	Maur x A	6	9	18				
	Man B	80	8	80				
	Dix E	46	2	263				
	Man A	1	3	849				
	Bldg E	68	8	386				
	Mch Shop	56	1	10				
	Kahlenberg Bros 1/1	259			3	2721		
	Exp. A	24	5	455				
	Am J. G. Co Boston 1/11	13			5	455		
	Bldg E	68	1	100				
	Mch Shop	56	9	54				
	Hoffman x Billings 1/4	316	6		6	154		

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 14	Caslon & Edwy London	3	3	192				
	Stephenson Blake & Co	1	5	86				
	H W Caslon & Co Paris	6	9	468				
	C J Hubbard & Co 7/13	249			8	746		
	Geo Mitchell	8	1	4042				
	Jas B	102	5	410				
	Arkell & Douglass 7/6	276			6	4452		
	Manx	1	3	4260				
	Man B	80	6	465				
	Ph Meyer Co 7/4	281			9	4725		
	Manx	1	8	1421				
	Man B	80	2	1892				
	Ft Washington Mfg Co 7/24	315			1	3313		
	Manx	1	6	87				
	Man B	80	1	415				
	Hagar V A Co 7/1	260			4	502		
	Bldg C	68	5	529				
	Man x B	88	7	16				
	Hoffman & Billings 7/19	316			3	543		
	Fix C	76	4	34				
	Man B	80	6	123				
	J C Hamilton 1 Gro Sand Buttons	166	6	60				
	Man x C	62	4	40				
	Robt H Smeltzer 7/31	305			5	257		
	Man B	80	5	138				
	Jenkins	35	3	48				
	H D Hamilton 4# Spikes	180	5	14				
	Robt H Smeltzer 7/1	305			2	200		
	Fix A - Shades	72	2	875				
	Fix B "	74	5	1481				
	Man x B	88	3	210				
	2 Rs El Co 10 Batteries	249	4	400				
	Man x C	62	3	165				
	El. App Co 1/15	311	4		84	3131		

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Feb 14	Lumber B		108	1	87478				
	Sundries		✓						
	G W Jones L Co	1/17	131			1	13051		
	do	1/17	"			5	10058		
	do	1/9	"			1	13717		
	do	1/5	"			5	11372		
	do	1/10	"			4	10120		
	Ann Rohde		1530						
			2686						
			2345						
			1748						
			2298						
			2083						
			2144						
			2201						
			2283						
			2379						
			2187						
			2155	164		3	27039		
	Ruley & Co	1/10		384					30500
	Ann Rohde	1/13		164		6	2121		
	G W Jones L Co			131	7	7383			
	Lumber B	cm 1/15		108		7	7383		
	Mark A			6	14	11731			
	H Drost & Sons	1/6		355		5	320		
	Henry Dustin & Sons	1/30		356		8	116		
	Myrkle Utley Broom Co	1/7		388		6	7260		
	Nolle & Duncan	1/30		355		9	3051		
	H Drost & Sons	2/11		355		4	940		
	Orr & Locke Hdw Co	1/31		370		8	44		
	Mark B			88	2	9092			
	Orr & Locke Hdw Co	2/7		370		8	125		
	do	1/29		"		1	100		
	A Bartz & Son	2/1		304		2	3135		
	Nashawa Org Co	2/14		271		7	5134		
	E C Atkins & Son	2/7		780		2	560		
	H Dustin Sons	2/8		356		8	35		
	Mark C			62	2	5105			
	Hoffman & Billings	1/18		316		8	194		
	Standard Oil Co	2/1		345		4	552		
	do	2/11		"		8	1250		
	Frankfort H Co	2/7		738		3	66		
	Julian D Este & Co	1/21		384		5	50		
	Wurzer & Kellogg	2/7		386		9	1620		
	Am Tobacco Co	1/18		388	4				
						2	1370		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 14	Mdse		1	6	26574				
	Scovill Mfg Co	1/15	250			1	9775		
	Am Screw Co	1/31	252			5	338		
	do	1/19	"			1	9964		
	Nat. Screw & Tack Co	2/1	388			4	40		
	do	2/1	"			1	100		
	Ill. Wire Co	1/19	310			5	2012		
	Frankfurth Hdw Co	2/4	238			6	213		
	Scovill Mfg Co	2/4	250			7	2855		
	Frankfurth Hdw Co	2/1	238			4	277		
	do	1/10	"			1	1000		
Mdse			80	1	39124				
	Yahr & Lange Drug Co	1/16	246			1	2215		
	N Mdse Co Ny	1/30	256			1	550		
	Waddell Mfg Co	1/31	386			4	216		
	Raymond & Evans	2/5	388			4	250		
	H Meyer Co	1/19	281			3	3648		
	N Mdse Co Chgo	1/24	275			3	750		
	Frankfurth Hdw Co	2/1	238			9	1539		
	Lusky Kaye & Co	2/4	314			8	89		
	Wm Wirk Wire	2/1	357			2	1064		
	Am. Carving Mfg Co	2/5	388			9	324		
	N M Hooker Co	2/8	357			8	125		
	H Meyer Co	1/23	281			5	3128		
	Standard Varnish Wks	1/15	387			5	5000		
	Waddell Mfg Co	1/25	386			6	600		
	N Mdse Co Chgo	1/14	275			6	1500		
	Frankfurth H Co	1/24	238			1	55		
	Nat Hdw Co	1/29	357			3	840		
	Am T & T Co Chgo	1/26	82			9	1080		
	Upson Nut Co	1/16	320			1	7543		
	N Mdse Co Ny	1/19	256			3	1920		
	C W Evans & Co	1/21	310			1	6688		
Exp A			21	1	2809				
	King Cramer Co	1/2	237			5	2750		
	H Barwell & Co	1/28	272			5	59		
A P Hamilton			180	1	715				
	& C McClurg & Co	2/5	358			4	715		
J C Hamilton			166	5	1130				
	Abbatz Dow	2/1	304	8		5 8	1130		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 14	V Johnson	19	2	65				
	C. F. Hubbard & Co 1/2	364			2	65		
	Mch Shop	56	8	796				
	Detroit Emery Wh Co 1/6	385			8	796		
	Pawley Publ'g Co	✓		~~1250~~				
	Adv	52	6	1914				
	Pawley Publ'g Co 1/	303			8	1250		
	J Clyde Oswald 1/	309			3	3333		
	Depo Journal 1/	302			4	3331		
	Dix D	74	9	270				
	Dodge Mfg Co 1/ - Pulley	306			9	270		
	Dep Dix	77	4	391				
	Main D	80			4	391		
	1 Case for Top of Desk							
	Dix E	76	8	359				
	Hoffman & Billings 1/6	316			8	359		
	Frank Kaufman	75	9	900				
	E A Rice 1/4	387			9	900		
	Eldg E	68	2	3431				
	Gen Fire Ex Co 1/	388			2	3431		
	Sprinklers							
	Exp D	122	6	933				
	Am J. F Co Phila 1/5	144			1	568		
	Heber Wells 1/4	272			51	365		
	Goody Ret A	29	9	225				
	Victor Press Co 1/8	288			9	225		
	Gen Exp	35	4	3451				
	Wm Swinyer 1/11	388			4	175		
	H Miller & Co 1/4	338			4	1366		
	Frank Clark Hdw Co 1/9	338			5	50		
	H Wildeckeu Co 1/12	311			8	26		
	Engler Litho Co 1/5	358			9	450		
	W. F Nash 1/31	305			1	1450		
			4		4			

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Feb 14	Jord							
	W D Messenger & Co	321	3	3432				
	Inland Type Fdry	301	4	5200				
	E A Rice	387	9	900				
	Chgo Cash	141			9	9342		
	Int & Dis	136			1	190		
	Dwight & Co	358	8	4355				
	Chgo Cash	141			2	4268		
	Int & Dis	136			6	87		
	H P Hamilton	180	3	174				
	Sund Exp	35			3	174		
	87 miles mileage							
	Wm J Nash	305	1	100				
	Mch Shop	56			1	100		
	2 1/2 hrs @ 40							
	Chas Neufurther	473	8	836				
	Mach B	80			8	836		
	160 ft 1 1/4 x 6 x 16	800						
	1 ft 4 x 6 x 1	36						
	Eggers & Co	260	3	894				
	Mach B	80			3	894		
1/3	1/4 # Mahogany Stain	75						
	1/2 Gal Hard Oil	60						
	1 File Brush	15						
1/10	5 Gal Petrolac	500						
	11 ft 3" Belt	792						
	City of Chgo	296	1	100				
	Mach &	62			1	100		
	1 hr 1/2							
	Alma Mfg Co	255	9	477				
	Machine	6			9	477		
	18 ft 3" Belt							
	Riley & Feibel	360	6	375				
	Mach B	80			6	375		
	3 Gal Hard Oil							
			4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 14	2 Rs Fl Co	241	3	30				
	Maulx &	6 v			3	30		
	1/2 # Manum Tape 4"							
	J E Hamilton	166	6	60				
	Maulx &	6 v			6	60		
	Gal H. L. Oil							
	Maulx B	88	5	763				
	Maulx A	6			5	763		
	23 ft 3" Beex	579						
	10 ft 2 1/2 "	194						
	Maulx B	804		6241				
	Sund							
	P Washington Fdry Co	7/315			2	1544		
	Lusk Key Payn Co	7/314			2	300		
	Evans Std Co	7/310			4	4597		
	Maulx A	6	4	4381				
	Rgo Bretnig Co	7/13 356			7	4381		
	G W Jones L Co	731	6	1320				
	Lumber B	7/6 108			6	1320		
	Lumber B	108	2	8308				
	G W Jones L Co	7/6 731			8	62		
	do	1/12 "			8	11951		
	do	1/19 "			9	29925		
	do	1/16 "			7	28726		
	do	1/12 "			6	12444		
	Parsons Bros Mfg	449	6	339				
	W C Peck & Co	"	2	1083				
	Mid. Bright	159			9	1422		
	Wagg B J Kirby	118	1	1000				
	Real Estate	71			1	1000		
	Amt deducted 1/10							
	Sara	15	8	728				
	McDonald & Co	775			8	728		
	Sp wash 7/5 1/4, 1/19		6		6			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 18	Am Glue Co	389	5	455				
	Chgo Cash	141			5	446		
	Int & Dis	136			9	09		
19	Exp A	92	9	1116				
	Heber Wells 2/19	277			9	1116		
	Lumber B	109	3	74739				
	Gw James & Co 1/21	231			7	31372		
	do 1/30	"			6	10221		
	do 1/31	"	8		8	33146		
	Yarick Printery	460	2	650				
	Golding & Co Phila	192			2	650		
	Am Screw Co	252	9	11583				
	Minnie & Kellogg	356	9	1620				
	F M Hooker Co	354	8	125				
	Scoville Mfg Co	250	2	2810				
	Chgo Printing Co	358	4	4381				
	Chgo Cash	144			8	20150		
	Int & Dis	136			9	369		
	Ns A	32	3	300				
	Mimi Type Fdry 2/19	142			3	300		
	Evans Ax Vx Co	310	3	273				
	Mail Ex B	86			3	275		
	V. 73 Credited in error 1/25							
	Chgo N.P. Union	176	5	163				
	Rochester Herald Co	476	1	10				
	Profit & Loss	42			6	33		
	P x L	42	1	703				
	Globe Mfg Co	431			1	01		
	Govt Printer, Tasmania	428			8	350		
	Harris Autpress Co	405			5	50		
	No Am Eng Co	398			4	202		
	Chgo Oil Paint Co	312			4	25		
	M Judd & Co	315			3	75		
	Fred C Victor	392	2	999				
	Ns B error in credit discount	132	6		2	999		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 2	Goodrich Hardwood Mfg Co	79	ny	151				
	Error in Inv 1/8	392			ny	151		
	Dis B	132	4	502				
	Sund							
	Easton P & Mfg Co	427			6	204		
	McGowan & Cook	390			9	136		
	Smith & Watson	433			1	172		
	Dis A	32	✓	92				
	Vredenburg & Co	403			1	46		
	C W. Raymond & Co	406			9	18		
	Thoroughgood & Co	414			1	28		
	Geo Hamilton G/C	313	4	400				
	Geo Hamilton C&L	433			4	400		
	~~Dunlop~~							
	~~Geo Hyp~~ Up							
	A N Johnson - Glassware	190	ny	88				
	Nat. P. J. Co	302	4	2500				
	Lusby Payne & Co	314	8	539				
	Nat. Screw & Tack Co	388	5	140				
	Chgo Cask	144			2	32 06		
	Dust Dis	136			4	61		
	Rubl. Pkg Co	354	4	130				
	Dust Dis	136			4	130		
	Dulske	111	1	11755				
	Rubl. Pkg Co	354			1	11755		
	ny 18 - 4/30							
	Lumbard	108	4	47305				
	J W Jones L. Co	231	ny		2	8179		
	do	4	ny		4	10876		
	do	6	ny		4	58300		
	Stephens Blake & Co	1	9	900				
	Mach - Error in charging Ord Regist - per Chas Statement	80	ny		9	900		

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 20	Caslon Letter Fdry London	3	3	399				
	Caslon & Co Paris	6			3	399		
	Inv on sh 11/1 Charged Paris error							
	W & Marble Co	175	6	1500				
	Adelaide Co	314	2	14645				
	Chgo Cash	1144			6	15954		
	Duit & Dies	136			2	191		
	Allen Mfg Co	255	1	11752				
	Kalamazoo Mchy Co	358			3	10650		
	A D Farmer & Son Chgo 1/8 1/2 3	175			2	1087		
	Deut Exp exp ck	35			2	20		
	Lumber B	108	6	23253				
	A Rohde 114 2421							
	114 2093							
	116 2190							
	116 2194							
	118 2864							
	119 1995	269			8	13760		
	Aug Rohde 121 2389							
	122 2640							
	120 1979							
	120 2485	269			4	9493		
	G A Adams & Co	14	6	2418				
	Exp B	102	2	110				
	Alfred H Post & Co 114	389			8	2528		
	Mchshop	56	8	872				
	Main B	80	3	1083				
	O L Packard Mchy Co 113	279			2	1955		
	Exp A	24	4	295				
	" B	102	9	108				
	Gether & Drebert 115	222			4	403		
	Dix A - Iron Fair	72	3	2640				
	" B " "	74	2	1091				
	Mchshop	56	8	1637				
	Phil. Meyer Co 114	280	9		4	5368		
					9			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 10	J Cooke & Co 2 mos.	5	9	3690				
	Jour B	102	6	60				
	Aiken & Douglass 7.8	276			6	3750		
	Maud	1	B	68364				
	Sund							
	Yahr & Lange Drug Co 7.5	246			9	17440		
	Am Screw Co 7.11	252			4	1159		
	do 7.13	4			5	248		
	Sarsparilla Co 7.9	389			9	65520		
	Scoville Mfg Co 7.4	✓				~~1855~~		
	Maud a	6	6	4308				
	Sund							
	Empire Mfg Co 7.12	389			6	384		
	W D Messenger Co 1.18	321			6	3669		
	Mo. Brass Type Co 7.12	389			5	140		
	O K Packard Mdy Co 7.11	279			4	115		
	Chgo Belting Co 7.13	358				~~438~~ 4308		
	Advertising	574	6	8700				
	Sund							
	Inland Ptr Co 7.1	301			4	5200		
	Nat. Jo & Engr Co 1.10	303			1	1000		
	Nat Ptr. Jo Co 7.12	302			4	2500		
	Fix D - Castings for Daw	74	1	46				
	Pk Meyer Co 7.18	281			1	46		
	Exp A	24	6	96				
	Heber Wells 7.14	272			6	96		
	Maud	80	9	30411				
	Am Luisee Co 7.14	314			5	14645		
	W Mfg Co 7.5	275			6	1500		
	Boggs & Co 7.4	260			1	100		
	Golding & Co Boston 7.11	190			7	25		
	J C Pearson Co 7.6	248			9	6840		
	Swift & Co 1.30	358			8	4355		
	Yahr & Lange Drug Co 7.14	246			9	2322		
	F M Hooker Co 7.8	257				~~195~~		
	Lusk Payn & Co 7.4	311			6	150		
	Grand Rapids W.C. Co 7.16	359			1	442		
	Lusk Payn Co 7.16	310			5	37		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 20	Main D	80	9	1674				
	Wm Frankfurth & Co 9/19	238			9	1674		
	Main x D	89	6	7809				
	Peerless Brk Racing Mch Co 9/2	390			2	470		
	Aggl Glue Co 9/9	389			5	455		
	Lorillard Corbett Co 9/2	308			3	2496		
	Detroit Eveleth Co 9/11	385			4	148		
	Washburn Org Co 9/15	271			1	4240		
	Woodsker D	29	1	1027				
	E Steger & Co 9/28	421			1	1027		
	Woodsker D	178	6	2832				
	Albany Emg Co 9/15	385			3	1632		
	Am S F Co Cin 9/15	76			3	1200		
	Gen Exp	35	7	385				
	H Niedecken Co 9/15	311			3	66		
	Enoch Premier Fw Co 9/13	321			4	319		
	D Hoffage	210	9	4608				
	Jones & Laughlin 9/15	360			9	4608		
	H Kaufman	215	9	900				
	E Price 9/5	387			9	900		
	H P Hamilton	180	4	15700				
	Hahr & Lange Drug Co 9/12	246			4	15700		
	Main D	1	1	100				
	Wm Frankfurth & Co 9/16	238	1		1	100		
	Profit & Loss	4	4	76				
	Wm C Jung	419			1	01		
	Rich Press	438			1	10		
	W H Ruttemann	440			4	32		
	H M Coombs	398			1	10		
	Union Mfg Co	410			9	18		
	C K Darby	467			9	09		
	E J Best	467			6	06		
	Hebert Wells & L	272	9	855				
	Hebert Wells & L	356	√		9	855		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 10	Sund							
	Profit & Loss	42			1	82		
	Belouze P & P. Co	382 1		10				
	Diamond Bag Co	408 5		05				
	Richard & Price	4148		14				
	Schwab Bros Co	452 5		50				
25	Maub B	88	8	305				
	Maub a	6			8	305		
	11½" fh 3" Belx							
	A J Osborne & Co Bulled 1/31	15	2	1748				
	Sdt D	102	2	20				
	W H Bullen 1/8	224			4	1768		
	Henry Kappelman G L	385	2	650				
	Henry Kappelman G L	398			2	650		
	Bulkley	441	4	46578				
	Toronto Type Fdry	165			4	46578		
	7 rs - 3 moo							
28	A Gowran	195	4	205				
	Maub 5 hm Buglers time r3	80			4	115		
	Sewexp Stamps	35			9	90		
	Lumber D	108	4	160				
	A Rohde Scale 30 entered 1748 Rmkd 62 1908	264			4	160		
	Goods Ex D	178	6	330				
	Barnhart Bros & Spindler CM 4/6	152			6	330		
	Wm Rowland	363	4	310				
	Maub	80			4	310		
	1 Keg Nails							
	Mid Cash	157	9	1069				
	C W Brown	478			9	1069		
	Lumber D	108	9	4203				
	A Rohde 4/13	264			6	1446		
	do 4/15	"	8		3 8	2757		

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 28	Am Screw Co	252	8	5624				
	Chgo Cash	144			4	5512		
	Dust Dies	136			4	112		
	Lumber B	108	6	64374				
	G W Jones & Co	78 231			8	3939		
	do	11 "			2	10511		
	do	12 "			5	14468		
	N P Hamilton	180	4	738				
	Mach B	80			4	738		
	Repairing Stairs							
	Mach A	1	5	5794				
	Am Screw Co 12	252			5	5794		
	Mach B	80	6	2175				
	Am Mfg Co 18	255			6	2175		
	Machx A	6	2	2000				
	Machx B Chg	86			2	7000		
	Chgo Exp	149	4	8500				
	J Clarke	214			4	8500		
	Mil Exp	155	1	10000				
	W. C. Clarke	213			1	10000		
	N P Hamilton	180	3	1650				
	Mrs N C Hamilton	304			3	1650		
	H Gouran	195	3	1200				
	A H Lohman	191	1	700				
	J C Hamilton	166			1	1900		
	J C Hamilton	166	1	1405				
	N P Hamilton	180	2	650				
	J. D Hamilton	313	5	500				
	Miss A Hamilton	287			8	2555		
	Mayer & Co	62	9	9000				
	H D Maitland	211	3		9 3	9000		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 28	Mch Shop	56	1	10000				
	D Nottage	210			1	10000		
	Maulex a	6	8	3500				
	" " B	86	8	3500				
	Jno Smith	210			7	7000		
	Maulex B	86	3	28083				
	A Kaufman	214			9	7500		
	J Kaufman	215			8	8333		
	J Deville	214			6	6000		
	Wm Johannes	218			4	6750		
	Gen Exp	35	7	97499				
	J C Hamilton	166			6	33333		
	D P Hamilton	180			7	25000		
	A J Lohman	191			3	7500		
	H Gowran	195			9	14166		
	A Bantz	198			9	4500		
	E Perkins	203			1	5500		
	Chas Krause	201			4	2500		
	L Huigston	205			5	5000		
	Wm F Voshardt	365	1	1000				
	Gen Exp Rent 1/1 to 3/1	35			1	1000		
	Goodsell A	29	9	576				
	Penn. Eng Co on 7/18	201			9	576		
	Maw A	1	4	8755				
	Ill. Brick Co 7/19	310			9	2070		
	Am Screw Co 7/19	25			9	594		
	do 7/20	"			2	5879		
	Nat'l Screw & Tack Co 7/21	388			5	212		
	Maw B	80	1	15784				
	Rott & Forderer 7/19	389			3	2730		
	Yahr & Lange 7/20	216			9	360		
	Lusky Paym & Co 7/16	314			9	5130		
	Ott Evans Ltd Co 7/17	310			8	2042		
	Jo Pearson Co 7/18	148			2	2900		
	Frankfurth & Co 7/21	238			6	375		
	do 7/14	"	4		9	2250		

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 18	Maulx E	6	4	4765				
	Iron City Grate Bar Co 2/15	390			4	4765		
	Gen Exp	35	1	136				
	K Niedecken Co 2/13	311			1	136		
	Maulx A	6	3	1470				
	K Drost x Sons 2/1	356			3	1470		
	J Kaufman	2/5	6	2400				
	Peck x Hills 2/21	358			6	2400		
	A A Hamilton	180	1	388				
	Barrett Linderman Co 2/18	390			4	313		
	do 2/18	"			3	75		
	Maulx B	88	3	1740				
	Wadhams Oil Co 2/18	241			6	960		
	MacKinnon & Co 2/21	359			9	360		
	Peerless Belt Laundry M.C 2/21	389			6	420		
	Exp A	2/1	4	1285 0				
	King Cramer Co 2/1	0324			4	1285 0		
	Exp B	1/21	8	800				
	J H Speedale Adms Co 2/9	319			8	800		
	Maulx A	6	3	30				
	Maulx B	86	5	350				
	Western Mall Grey Iron Co 2/5	354			5	350		
	G H Adams x Co	4	7	610				
	Exp B	102	4	160				
	Ankeler Douglass 2/16	246			5	770		
	Maulx B	86	4	432				
	Hoffman Fd C	291	4	520				
	El. App. Co 2/16	311			4	952		
	Exp A	2/1	6	600				
	W F Nash 2/21	305			6	600		
	Geo E Cady	4/9	3	2100				
	Peck & Hills 2/19	358	8		3	2100		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 28	Goods Ret'd	178	4	43 77				
	Asher Mills Yr √	77 72			4	43 77		
	Adv	54 9		38 34				
	Cumb. St R. Co Yr √	301			5	500		
	Cypo Journal Yr 1	302			4	3334		
	Maulx B	86	7	75				
	Allscrew Co	752			7	75		
	Fgt chge incorr							
	P & L	42	3	30				
	Dodson P. L. Co	82			3	30		
	To make c/s agree							
	Fgt B	102	2	272				
	Gillen Mfg Co	295			2	272		
	To recharge Inv 8/10							
	A.W. Caslon Co Paris Bund Yr	6	6	1050				
	Dickinson & Co C. Town " "	10	4	276				
	W H Bullen	321	8		18	3876		
	Maulx B	88	3	273				
	Maulx a	6			3	273		
	17'7" - 4" Brdx @ 91 & less 50%							
	A P Hamilton	180	1	78				
	Maul B	80			1	78		
	7# 1½" No 15 Brads @ 4							
	W & Mfg Co Ny	256	6	600				
	Allied Cash	154			6	582		
	Int + Dis	136			9	18		
	Maul B	80	6	600				
	W & Mfg Co Ny Yr 1	256			6	600		
	Orr & Cocke & Hdw Co	370	8	269				
	A McClurg & Co	354	4	715				
	Cons S.S. Co	301	5	500				
	Rawson Evans	388	4	250				
	Chas Cash	144	3		6 3	1734		

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 28	Mud Cash.	154	✓	4642				
	Sundries							
	Maw A	1			2	65		
	" B	80			4	130		
	Tenements	158			12	3350		
	Revere Job Office	469			8	197		
	Geo W Irvine	479			6	600		
	H D Morris	480			3	300		
	Sund							
	Mud Cash	157			2	687 17		
	Mud Expense	155	3	16815				
	W C Clarke	113	6	6900				
	Mid Freight	159	2	4500				
	Sund							
	Mach Shop	56			5	2631		
	2 Nottage 28 hm @40	110	4	1120				
	Maw E	62		560				
	Maw B	88	1	6652				
	2 Hamilton 43/4 hm @26	166	6	123				
	Maw B	80	5	9959				
	Maw A	6	9	1728				
	Maw A	1	8	2375				
	2 Rs Jel Co 1 1/2 hm @26	291	3	39				
	Higgins V & Co 1 1/2 " @40 60							
	6 Cap screws 15	260	3	75				
	Maw B	88	4	787				
	" A	6			4	787		
	4 1/2 Doz Brooms @175							
	Louis Hartung wood	298	2	200				
	Frank Mayer "	"	2	200				
	Chas Jasmer "	"	2	200				
	H P Hamilton "	180	2	200				
	Wm Nugette "	298	2	200				
	Jno Allis "	"	2	200				
	Ed Pilon "	"	2	200				
	H Gouran "	195	2	200				
	H D Maitland "	211	2	200				
	A Kahn "	298	2	200				
	Aug Koch "	"	2	200				
	Fuel E	61			24	2200		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 28	Ed Lafond wood	298	2	200				
	A Deline "	277	2	200				
	Fr. Siikula "	298	2	200				
	Fr Kaufman "	315	2	200				
	Nagro "	70	11	2200				
	" Dual Co	118	11	7600				
		61			37	10600		
	A P Hamilton	180	9	11124				
	Riley & Stibb	366			9	11124		
	Mana	1	1	1878				
	Hagan V & Co 1/21	260			1	1878		
	A P H	180	8	175				
	Hagan V & Co 7/14	260			8	175		
	Lumber B	108	9	61623				
	Hagan V & Co 1/14	260			32	4260		
	do 1/26	"			7	2410		
	do 7/22	"			6	7152		
	do 7/27	"			6	5289		
	do 1/28	"			9	432		
	do 7/9	"			42	6095		
	do 2/14	"			6	11346		
	do 2/15	"			8	1565		
	do 2/17	"			4	31		
	do 7/6	"			12	21305		
	do 1/31	"			1	244		
	do 1/29	"			9	1161		
	do 2/6	"			9	353		
	Hagans V & Co	"	2	4025				
	Lumber B Cm 7/11	108			2	4025		
	Mana	1	4	314				
	Lbr B	108	4	6349				
	Hagan V & Co 3/4	260			2	6383		
	Lumber B	108	6	1041				
	Hagans V & Co 7/8	260			6	1041		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Feb 28	Mch Shop	56	✓	4150				
	a Deale	222			✓	4150		
	Genl Exp	35	9	136				
	Headsmith Hdw 1/15	7474			9	136		
	Chgo Sales	142	5	760446				
	Man A	1			8	25361		
	" B	80			6	50685		
	Chgo Cash	144	6	69738				
	Chgo Sales	142			6	69738		
	Sundries							
	Chgo Cash				6	33909		
	J Clark	214	4	8554				
	W C Clark	213	4	1291				
	Genl Exp	35	4	94				
	Freight B	102	6	600				
	J C Hamilton Cyan	1960						
	Tank	720						
	Tickets	9450						
	Enlearm	175	166	2	12305			
	Chgo Exp		149	9	2736			
	Dis A		532	6	339			
	Dis B		132	5	500			
	Man D		80	4	130			
	Alum Mfg Co Manufacturing		955	4	40			
	Wm H C Hamilton Tickets		304	1	6850			
	H P Hamilton Telegram to B-L Co		180	8	55			
	Chgo R R Mfg Co		360	2	263			
	H Boston Bros		356	7	151			

March 1901

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 5	Adv No V	60	2	54452				
	Am'd. F Co Gen Office	304			2	54452		
	Boston 8687 177998							
	Newyork 6692 119208							
	Phila 1965 35313							
	Balti 2566 47242							
	Buffalo 9434 21277							
	~~Pittsburg~~ 12411 138999							
	Cleveland 7203 28104							
	Cincinnati 235.24 69592							
	Chicago 15695 60688							
	St Louis 7677 20505							
	Minneapolis 5676 31425							
	K City 2472 7439							
	Denver 3347 12818							
	Portland 8562 35332							
	San Fran 754							
	C. 786 15 7316							
	Crescent 2750							
	Portlandes 173							
	116358 85616							
	10% 5%							
	11636 42816							
	Adv No V	60	1	14185	1	14185		
	Barnhart Bros & Spindler	152				68637		
	D D & S 26733 96000							
	Minn J. Fdry 3399 27047							
	St P - K City 4320 18641							
	" Omaha 6959 16319							
	M & P S Co 876 41214							
	42237 199214							
	10% 5%							
	41924 9961							
1	Bills Rec	411	4	1662				
	Taylor & Taylor Mfg Co	394			4	1662		
	1/16 - 2 M00 - 6 M00							
	Wm Voshardt	365	4	310				
	Maud	80			4	310		
	1 Keg Nails							
			5		5			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

SUNDRIES.

DATE.	NAME AND DESCRIPTION.	FOLIO.	√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 1	Goods Ret'd	79	8	175				
	Am D. F Co Phila	44			8	175		
	Alum Mfg Co	255	9	1348	✓			
	Coal Dock a/c	164			9	1348	✓	
	89885 # Coal @ 3.00							
	Mauk & Co	62	7	241				
	N P Hamilton	180			7	241		
	Wire per Inv							
4	W H Grossmann Bro	473	5	149				
	Mud Freight	159			5	149		
	Goods Ret'd	79	4	94				
	Cleveland Dag Factory	289			4	94		
	Error in Inv 1/31							
	Goods Ret'd	128	7	5	✓			
	H C Lupsinger Co	439			7	5	✓	
	Balance moulding per Inv							
5	Lumber B	108	9	7631				
	G W Jones Lum Co	3/1	231			4	84	
	do	1/29	"			2	8921	
	do	2/11	"			6	23028	
	do	2/14	"			1	10648	
	do	2/15	"			7	7630	
	do	2/20	"			7	12211	
	do	2/20	"			9	8379	
	Geo Jones L Co	"	4	1678				
	Lumber B	3/1 108			4	1678		
	Upson Nut Co	320	3	867				
	Mand B	80			3	867		
	Cr memo 1/31							
	Ad	311	4	3334				
	J Clyde Oswald	3/1 309			4	3334		
	Guy Exp	35	8	3500				
	Harley Mercantile Co	3/1 390			8	3500		
			6		5			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
May	A P Hamilton	180	1	1630				
	Man A	1			9	585		
	" B	80			1	1045		
	Dressing down floor							
	Avon Athletic Club	298	6	150				
	Man B Rent	80			6	150		
	City of 2 Rivers	296	5	500				
	Gen Exp	35			5	500		
	Rent of Hall							
	Exp A	241	8	6398				
	A G Butler	150			8	6398		
	Exp B	1 ✓ ✓	4	475				
	H Wells	~~375~~			4	475		
8	Goods Ret B	178	8	2150				
	Wm G Peck & Co cm 4/4	449			8	2150		
	Goods Ret B	178	5	1400				
	Brew Equ Co Cr. m 3/8	496			5	1400		
	Goods Ret A	89	9	468				
	Am D T Co Chgo 4/8	82			9	468		
	Peck & Wells	358	9	4500				
	Chgo Cash	1411			9	4410		
	Int & Dis	136			9	90		
	A D Farmer & Son Chgo	2258	8	1142				
	A D Farmer & Son Mq	241			8	1142		
	Bill 1/15 Chgo wrong							
	Gen Exp	35	1	100				
	A D Farmer & Son Mq c.m 9/13	241			1	100		
	A D Farmer & Son Mq	241	4	1111				
	Int & Dis	136	8		4/8	1111		
	Int incd in notes							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Mch 8	Bills Rec	44	✓	71443				
	A D Farmers Fdm Nty	241			✓	71443		
	3/6 - 9 mos 168.79	4						
	3/6 - 6/11 386.40	3						
	3/6 - 7/11 159.24	3						
	Sewer Acc Ins	151			3	7070		
	D Mottage	210	3	300				
	H D Maitland	211	3	300				
	A D Lille	222	3	300				
	Wm Johannes	218	3	300				
	F Kaufman	215	3	300				
	A Kaufman	219	3	300				
	Jno Smith	220	3	300				
	Jno D Lille	217	3	300				
	Wages A	20	6	2130				
	" B	118	2	4700				
12	Gds Ret B	178	2	110				
	Studebaker Bros Mfg Co	3/1483			2	110		
	G W Jones Lum Co	231	5	500				
	Mdse B	80			5	500		
	Reloading Cars							
	A H Lohman	190	1	177				
	F Kaufman	215	1	191				
	do	215	6	1014				
	Peck & Hills 3/19	359			3	363		
	do 3/28	"			6	1014		
	Peck & Hills	359	9	1377				
	Chgo Cash	1441			9	1377		
	Int & Dis	136	3	48				
	Fr Kaufman	215			3	48		
	Bills Rec	443	3	8067				
	Liberty Mch Co	228			3	8067		
3/1 - 3 mos								
	Gds Ret A	99	9	4005				
	Allis Ch Co Phila 3/24	"	1		9	4005		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Mch 1	Mn H P Hamilton	768	1	3/6				
	Wages	20			1	3/6		
	Wm Jordan's time							
	Lumber B	108	5	24778				
	Am Rohde 3/6	769			5	24778		
	Mauhs A	6	1	1000				
	" " B	86	6	2535				
	Herb Loudard & Co 3/5	3vv			4	3535		
	Mauhs B	86	2	38				
	Wages B	118	8	404				
	Frankfurth K. Co 3/5	238			1	442		
	Mauhs B	80	9	36				
	Mauhs A	6	1	154				
	Mauhs B	86	9	225				
	Wages B	118	3	795				
	Frankfurth K Co 3/1	238			4	1210		
	Mch Shop	56	9	135				
	Howe Brown & Co 3/4	360			9	135		
	Advertising	54	1	1000				
	Mat. Journal of E & E 1/10	303			1	1000		
	Exp B	122	8	926				
	Heber Wells 3/1	272			4	625		
	Perry Eng Co 1/3	496			4	301		
	Mau A	1	2	1560				
	Schroeder Bros 1/16	308			2	120		
	Yahr & Lange K Co 1/25	246			9	1440		
	Mau B	80	6	17169				
	Metal Nor Works Co 3/6	360			1	910		
	C D Mennig & Co 1/28	321			8	13715		
	Yahr & Lange Drug Co 3/4	246			1	2269		
	Frankfurth Hdw Co 3/1	238			3	275		
	Mau Ex B	86	5	473				
	Chas R Allis Mfg Co 1/5	360			2	263		
	Yahr & Lange Drug Co 3/4	246			2	210		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 14	Manx E	62	2	2000				
	Standard Oil Co 7/8	245			5	1886		
	Frankfurth Hdw Co 3/4	238			6	114		
	Goods Rex B	178	6	1320				
	Victor Press Co 3/4	358			6	1320		
	Ex & A	21	7	193				
	Gether Drebert Co 3/11	222			1	73		
	Am D. Fc. Balti 3/8	252			6	60		
	Manby A	6	9	1008				
	O L Packard M Co 3/4	219			2	446		
	Henry Dustan Sons 7/11	356			7	732		
	J C Hamilton	166	1	55				
	Manx E	62			1	55		
	Gal H L Oil @ 11							
	Alum Mfg Co	355	6	60				
	A D Farmer & Son 3/4	235			6	60		
	6 Hard Gauge Rule							
	Hagan V & Co	260	8	175				
	Manx B	80			8	175		
	1 Gal Hard Oil 7/8							
	Alum Mfg Co	355	2	200				
	Man B	80			2	200		
	1 Board 18 x 11							
	1 D Square							
	Alum Mfg Co	255	9	18				
	Man a	1			9	18		
	1½ Px wood alcohol							
	D. S. Moses	208	4	25				
	J. S. Emery	480			7	25		
	A P Hamilton	180	8	215				
	Hahr & Lange Drug Co 3/11 6	216	2		8 2	215		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Mch 16	Exp B	1½	9	468				
	H W Hamilton	353			9	468		
	16 Plates @ 18							
	E. S Rice	3 fy	9	540				
	Ellapp Co	211	4	952				
	Exp Cash	144			5	1481		
	Int + Dis	136			2	11		
	P Kaufman	115	9	540				
	E. S. Rice 3/6	387			9	540		
	H Gowran	195	1	100				
	Gen Exp Stamps	35			1	100		
	Gen Exp	35	7	17413				
	Post Office Jan 7th	141			7	17413		
15	Lumber B	108	6	79764				
	Geo Jones L Co 3/13	251			8	9449		
	do 3/16	"			8	36935		
	do 3/26	"			7	32722		
	do 3/27	"			1	658		
	Geo Jones Lum Co	"	6	870				
	Lumber B 3/27	108			6	870		
	King Crayon Co GL	257	6	8457				
	King Crayon Co GL 3/27				6	8457		
	Dis A	32	7	4435				
	F Weed Mfg Co	732			7	4435		
	Duck w tape - Mch 6 91 Apr 100							
	May 760 Aug 1101 Sept 44 Oct 4 v3							
	Nov 318 Dec 17" 5148							
	Less bic % Credited 713							
	Exp A	21	4	328				
	Huber Wells 3/9	247			4	328		
	Deville Mfg Co	250	3	696				
	Nat. Screw + Tack Co	388	5	212				
	V K Mfg Co	395	4	619				
	Exp Cash	144			5	1508		
	Int + Dis	136	5		1	19		
					5			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
Mch 16	Goodsell A	179	3	273				
	Am S. F Co Pittsburg 3/16	66			3	273		
	Higgins V & Co	160	4	1903				
	Lumber B	108			4	1903		
	744 Bottoms per @ 3/5 = 16¼ x 31¼							
	846 ft @ 2½							
	J C Hamilton	166	1	28				
	Maulx & Co	62			1	28		
	8 Sprucs @ 3½							
	Maulx & Co	62	4	610				
	Maulx A	6			4	610		
	123 ft 3" Beex							
	Maulx B	86	8	269				
	Maulx A	6			8	269		
	5 ft 2½" Beex 107							
	4½ ft 2" " 162							
	Dis B	152	3	75				
	Jos Hall	483			3	75		
	5% Cash dis. on Inv. 3/5							
	Saml. Harris & Co	255	5	122				
	840 Cash	1414			5	122		
	Sat A	15	6	357				
	McDonald Pkg Co	425			6	357		
	2 ft on Pk 2½ x 2½							
	Higgins V & Co	260	7	2491				
	Sund	✓						
	Mant B 15 Gal Petrolac 1500	80						
	3 " Turpentine 133	✓						
	½ " Hard Oil 62	✓			5	169		
	L & B 100 Box. 16¼ x 31¼	108			2	794		
30	Lumber B	108	5	29687				
	G W Jones L. Co 3/19	231			5	29687		
	Sat A	15	5	50				
	J K Quinet & Son Express he	375	9		5	50		
	herth pay bracus on next voy				9			
	in two shipments							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 26	Sund	✓						
	Cand NW Ry	388			3	1884		
	Lumber B Claim on L. P & A. ch 3/27/99 paid & Credited To Lumber B	108	1	820				
	Freight B Claims W Sh. to Dep'tm 1/8 Am My 8/28 Adams 88 Pelouze 30 in 1897 withdrawn as shown by Claim book	107	2	1064				
	Sund							
	Goodrich Trans Co	391			5	2624		
	Gen Exp D.R. Hampe Chg	25	6	690				
	Freight B-Claim on Boston ch 7/31/98							
	paid & credited to "B"	1578						
	Ballentine Claim withdrawn	135						
	Charges of 6/17 & 6/23/99 & T credited "B" when paid	493						
		2206						
	Less amt Credited that shows have been							
	Credited to "B" 108+119+45	272	107	8	1934			
	Oakleppe	265	9	99				
	N P N	180			9	99		
	Fat in Paper 71 7# Brads 28							
	Am Crew Co	35	5	689				
	Exp Cash	144			9	675		
	Int & Div	136			5	14		
	Mary A	1	5	689				
	Am Crew Co 3/8	35			5	689		
	Goodrich A	29	7	1087				
	" B	128	4	697				
	Pittsburg New Union	422			2	1784		
	Bills Rec	444	6	4875				
	C R & N N Watch	442			7	4813		
	Int & Div's	136			8	62		
	3/10 - 5/29							
	Exp D	112	3	840				
	Heber Wells 3/18	27			2	840		
	Gen Exp	35	2	1100				
	Mahr & Lange 3/18	46			2	1100		
			4		4			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 10	Mauby D	86	8	2834				
	O R Packard Mch'y Co	3/16 279			1	325		
	E C Atkins & Co	3/12 280			4	868		
	Hoffman & Billings	3/5 316			8	251		
	A Kimbaleek	3/11 391			4	1390		
						2 8 3 4		
	D S Moses	208	3	84				
	Nat'l Kellogg Co	4944			3	84		
	Advertising	521	8	1250				
	Pawley Publ. Co	3/12 803			8	1250		
	Mach Shop	56	1	890				
	O R Packard Mch'y Co	3/8 279			3	372		
	Detroit Emery Wheel Co	3/11 385			2	398		
	Saml. Harris & Co	3/13 355			5	172		
	Main A	6	4	1714				
	Detroit Emery Wheel Co	3/15 385			1	144		
	O R Packard Mch'y Co	3/12 279			4	1570		
	Main A	1	6	2868				
	Chicago Screw Co	3/15 390			4	1768		
	J M Tyrrell & Sons Co	3/14 319			2	1100		
	Main D	80	17	13491				
	U S Mch Co	3/12 275			2	619		
	Ph. Meyer Co	3/17 281			1	561		
	Geo Evans & Son Co	3/13 310			3	2147		
	Geo Cowing Mfg Co	3/15 388			9	1080		
	U S Marble Co	3/15 275			2	1001		
	Dom'g Mechanics Mfg Co	3/10 317			8	593		
	Ph Meyer Co	3/13 281			6	2382		
	Loville Mfg Co	3/15 250			8	1718		
	do	3/16 "			6	528		
	Frankfurt Hdw Co	3/13 238			6	285		
	Brunswick Blake C &	3/13 390			3	192		
	U S Mch Co	3/15 275			9	1350		
	Loville Mfg Co	3/17 250			4	364		
	do	3/1 "			8	332		
	Allen Mfg Co	3/13 255			4	319		
			4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.	DEBIT.	CREDIT.
Mch 10	Exp A	72	✓	1750				
	W D Messenger & Co 3/14	321			W	300		
	King Cramer Co 3/1	357			1	1450		
	A H Lohman	191	8	80				
	A P Hamilton	180	6	240				
	Hayner Distilling Co 3/18	390			5	340		
	Adv.	54	1	1000				
	Wm H. King & Co 3/10	302			1	1000		
	Mank A	69	9	261				
	Mank B	86	9	45				
	Mank C	62	2	20				
	Man A	1	3	48				
	Man B	80	5	212				
	Robt N Shellenberger 3/1	305			1	586		
	Mann A	1	6	60				
	Lor B	108	5	24188				
	J Eagan & Co 3/13	260			2	24248		
	Goodrich B	128	6	2400				
	Exp B	122	5	410				
	A G Butler 3/5	350			2	2810		
	Lumber B	108	4	17221				
	A Rohde 3/6 to 3/11	269			4	17221		
	Lumber B	108	1	16615				
	J Eagan & Co 3/15	260			3	12171		
	do 3/8	1	2		2	4444		
	G W Jones L Co	231	3	507				
	Lumber B	108			3	507		
	Paid freight in car 6046							
	Cane St. Sr. Jo.	301	5	500				
	A H Lohman	191	8	98				
	Chgo Cash	144			4	598		
	A P Hamilton	180	8	404				
	Mank B	80			8	404		
	1 Ash Panel 10d 2 Wall Cab 3cc		8		8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
Mch 13	O A Kleppe	765	✓	25				
	Mdse	80			✓	25		
	5# 1½" Brads							
	Man'f'g	80	6	3660				
	Mdse	1			6	3660		
	mahogany							
	Am Oak Co	3086		150	6			
	Man'f'g	80				150		
	Shs A Kaufmans time							
	Mach'y B	86	✓	2275				
	Mach'y A	6			✓	2275		
	H1 ft 6" Belt							
	Lumber B	108	8	47096				
	G W Imes Lum Co 3/17	231			9	33370		
	McKley Johns Hallen Co 3/16	314			8	13726		
	Exp'r B	111	6	384				
	Gordon & Gotch	18			6	384		
	Error as per their letter 9/15							
	Goods Rec'd B	128	3	750				
	G W Stevens S. Jdn K.C. 3/13	145			3	750		
	Bills Rec'e	441	9	3375				
	Samuel G Burnham	446			9	3375		
	3/11 - 2 mos 6%							
	Scoville Mfg Co	250	9	3888				
	W Mfg Co Chgo	275	2	42 14				
	Chgo Cash	1411			1	7957		
	Int'r Div	136			1	145		
	Mach'y B	86	8	80				
	O K Packard Mch'y 6 3/11	274			8	80		
	Dft B	102	6	105				
	W H Bullen 3/15	254	5		6	105		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 16	W D Messenger & Co	321	2	300				
	Natl. Ptg Co Co	302	14	2500				
	Metal Nov Works Co	360	1	910				
	Chgo Screw Co	340	11	1768				
	Chgo Cash	144			5	5387		
	Int + Dis	136			1	91		
	Exp A	21	7	200				
	W F Nash 3/m	305			2	200		
	Lumber B	108	1	7480				
	Man B	80	9	153				
	Hagen V & Co 3/16	260			1	7633		
	Man B	80	4	3546				
	Man Ex B	86	6	420				
	Ph. Meyer Co 3/21	281			4	3946		
	Man B	80	2	750				
	Man A	1	9	225				
	Frankfurth A. Co 3/14	238			3	975		
	Man B	80	4	211				
	Man Ex E	62	5	104				
	Frankfurth Adv Co 3/16	238			3	318		
	N W Casting Co 3/5	6	5	257				
	Casting Foundry " 3/5	3	5	284				
	C F Hubbard & Co 3/21	240			1	541		
	Man Ex D	86	9	14022				
	Eagle Lamp Works 3/20	317			3	1200		
	Geo D Hamilton 3/20	313			2	2000		
	Standard Oil Co 3/20	245			21	1794		
	Nathans Org Co 3/19	271			8	6173		
	do 7/11	"			2	2855		
	Man Ex E	62	8	80				
	Roth Bros + Co 3/21	385			8	80		
	Adv	57	4	6334				
	Typo Journal 3/20	302			4	3334		
	Coal St R. Co 3/8	301			5	500		
	Nat'l Co Pub Co 3/5	302	8		7	2500		
					8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 26	Main B	80	1	9640				
	Orr Locker K Co 3/10	320			9	585		
	Yahr & Lange D. Co 3/15	246			9	324		
	Am B. F Co NY 3/16	31			9	81		
	Ph Meyer Co 3/16	281			8	3707		
	Del Pure Co 3/21	310			3	795		
	U S Mfg Co Chgo 3/24	275			3	750		
	do 3/13	"			6	1113		
	do 3/15	"				~~1250~~		
	do 3/15	"				~~1001~~		
	Yahr & Lange 3/23	246			8	2285		
	Main A	1	3	6708				
	Scovill Mfg Co 3/11	250			9	3888		
	Yahr & Lange 3/9	246			3	2820		
	Lumber B	108	4	66532				
	Hagan V & Co 3/11	260			9	1359		
	do 3/14	"			4	25780		
	do 3/17	"			8	8875		
	do 3/4	"			7	10906		
	do 3/1	"			8	10169		
	do 3/5	"			4	9445		
28	Yahr & Lange Drug Co 3/17	246	1	64				
	Frankfurt H. Co 3/26	258	1	370				
	Main B	80			2	434		
	Lumber B	108	5	87458				
	Aug Rohde	269			6	21435		
	Hagan V & Co 3/26	260			7	4210		
	do 3/27	"			6	6063		
	Geo Jones L Co 3/5	231			2	43184		
	Weik Ayer John & Hatton 3/16	314			2	12566		
	Exp A	21	3	102				
	Heber Wells 3/26	272			2	102		
	Main A	1	9	8325				
	Yahr & Lange Drug Co 3/5	246			7	70		
	Am Flex Co 3/19	391			3	7905		
	Metal Mot Wks Co 3/27	360	9		8	350		
					9			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 28	Manf'g	80	✓	880				
	Lesaky Paynt Co 3/14	314			9	216		
	Orr & Lockett Hdw Co 3/	310			8	104		
	Deville Mfg Co 3/15	250			1	532		
	Ph. Meyer Co 3/	281			4	25		
	Gen'l Exp	35	5	338				
	International P. R. Co 3/	312			2	200		
	Shea Smith & Co 3/15	294			3	138		
	Manf'g A	1	9	675				
	" B	80	2	965				
	" Am Screw Co 3/15	252			2	1640		
	A P Hamilton	180	9	693				
	Wages A (Jos Gagnon)	20	4	160				
	" A (Hy Kurtz)	20	4	160				
	A H Lohman	191	2	137				
	J E Hamilton	186	4	400				
	Hayner Distilling Co 3/	340			2	1550		
	Manf'g B	88	6	1806				
	Lyon Lombard & Co 3/16	322			2	606		
	Eaton & Prince Co 3/	341			5	1175		
	Ph Meyer Co 3/15	281			4	25		
	Manf'g A	8	4	475				
	Dodge Mfg Co 3/15	306			4	475		
	Manf'g C	62	3	500				
	(Standard Oil Co 3/16	245			2	300		
	A P Hamilton	166	6	5271				
	Berry Bros 3/18	392			6	1140		
	Heath & Milligan 3/	"			6	2256		
	do 3/	"			4	1875		
	A H Lohman	190	5	50				
	Manf'g A	1			5	50		
	1½ hr labor 25							
	10 ft Brass 25							
	Brunswick Blake Coll. Co	390	2	192				
	Chgo Cash	144	1		2	192		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
W & K	Bills Rec	44	5	800456				
	Am T. F Co Gen office	30	✓	54452				
	Am T F Co New York	31			2	115751		
	" Phila	44			4	46210		
	" Balti	52			2	49808		
	" Buffalo	60			8	30716		
	" Pittsburg	66			3	151410		
	" Cleveland	70			9	35304		
	" Cincinnati	96			5	92516		
	" Chicago	82			6	76353		
	" St Louis	98			2	48755		
	" Minneapolis	105			3	37101		
	" Kansas City	109			8	19745		
	" Denver	113			7	22165		
	" Portland	115			9	62730		
	" San Francisco	118			2	254		
	" Crescent	122			4	27250		
	" C. F & Co	126			2	23141		
	Int & Div	136			9	15496		
Eggm V & Co		26	9	135				
Mauk A		6			9	135		
Oil Stones								
Lusky Paint Co		311	9	216				
Am Crem Co		252	2	1640				
Jones & Langhein		354	9	4608				
Dodge Mfg Co		306	7	475				
Ny Keystone Stone		356	4	232				
Chgo Cash		144			2	7130		
Int & Div		136			5	41		
Exp B		122		100				
R L Dry an Co		444			1	100		
Repairing Cabinet. Their letter 3/25								
K Mfg Co		275	2	488				
Shea Smith & Co		277	4	646				
Chgo Cash		144			11	1119		
Int & Div		136			6	15		
Mayer Mfg Co	3/20	80	2	488				
		275	8		2	488		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
Mch 29	Genl Exp	35	9	396				
	Mud Exp	158	7	250				
	Shea Smith & Co 3/17 3/19	247			7	646		
	H P Hamilton	180	8	8000				
	Geo Ball	246			8	8000		
	Amount paid Tschorn							
	Exp A	21	2	277				
	Heber Wells 3/23	247			2	277		
	H M Hooker & Co	344	6	240				
	Andrew Co	252	4	1435				
	Chgo Cash	144			3	1641		
	Int + Dis	136			7	821		
	Man D	80	6	1725				
	Andrew Co 3/19	252			9	1485		
	H M Hooker Co 3/21	344			6	240		
	Scoville Mfg Co	250	5	2246				
	Chgo Cash	144			3	2251		
	Int + Dis	136			2	11		
	Man D	80		~~2246~~				
	Scoville Mfg Co 3/16	250				~~828~~		
	do 3/15	"				~~1418~~		
	Man Ex D	86	1	550				
	W D Messinger & Co 3/19	321			1	550		
	W D Messinger & Co	321	1	550				
	Chgo Cash	144			8	539		
	Int + Dis	136			2	11		
	Dis A	32	1	55				
	Toronto Sup Ady 3/30	165			1	55		
	Murray Frazer	20	5	266				
	Exp 13	102			5	266		
	Exp to NY		1		1			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Mch 30	Gen Exp.	35	4	4000				
	L Kingston	205			4	4000		
	10.00 per month add'n							
	for 4 months							
	Dillard Ex	41	3	21594				
	Scarff & Conner Co	186			3	21594		
	3/26 — 5/24							
	Goods Ex D	128	8	1700				
	Norman P & Co	272			8	1700		
	Inv 3/19 Charged in error							
	Maurx A	6	2	2000				
	Maurx D	86			2	2000		
	Cartage							
	Log Exp	149	4	8500				
	T. Clark	213			4	8500		
	Mid Exp	155	1	10000				
	W C Clark	213			1	10000		
	H P Hamilton	180	3	1650				
	Mrs H C Hamilton	204			3	1650		
	H Chapman	195	3	1200				
	A H Lehman	191	7	700				
	J E Hamilton	166			1	1900		
	J E Hamilton	166	1	1405				
	H P Hamilton	180	1	650				
	L D Hamilton	212	5	500				
	Miss A Hamilton	187			8	2555		
	Maurx C	62	9	9000				
	H L Maitland	211			9	9000		
	Mch Shop	56	2	14150				
	D N Hagar	210			1	10000		
	A Dehle	222			1	4150		
	Wm H Voshardt	365	5	500				
	Jud Exp Rec't Mch	39	5		5	500		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 30	Maulx a	6	8	3500				
	" " B	88	8	3500				
	Jno Smith	220			7	7000		
	Maulx B	88	8	2833				
	F Kaufman	215			8	8333		
	A Kaufman	219			3	7500		
	J Dilley	214			6	6000		
	Wm Johannes	218			4	6750		
	Gen Exp	35	2	99056				
	Sundries							
	J C Hamilton	166			6	33333		
	H P Hamilton	180			7	25000		
	A H Lohman	191			3	7500		
	H Cowran	195			9	14166		
	A Bartz	198			9	4500		
	Ella Perkins	203			1	5500		
	C Krause	201			7	2500		
	L Hingston	205			5	5000		
	Jessie Darling 3/31 to 4/1	206			9	1554		
	Armour Glue Works	391	4	4828				
	Armour Sand Paper Mfg	391	4	454				
	Shea Smith & Co	2	4	513				
	Chgo Cash	144		5798	4	5692		
	Int & Dis	136			4	106		
	Maulx B	80	4	4828				
	Armour Glue Works 3/31	391			4	4828		
	Maulx B	88	4	457				
	Armour Sand Paper Mfg 3/19	391			4	457		
	Gen Exp	35	9	114				
	A Bartz	198	4	64				
	Jno Dilley	214	5	68				
	H Cowran	190	9	261				
	Shea Smith & Co	2	4		9	513		
	Paul Schmidewind & Co	469	3	414				
	Chgo Cash	144	6		26	414		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 30	Dueduas & Fuel Co				1	13600		
	H Gowran	195	4	400				
	Adolph Mayer	198	2	200				
	J C Hamelton	166	2	200				
	Ed Nyquette	198	2	200				
	Mrs Welch	"	2	200				
	H P Hamilton	180	2	200				
	Frank Seible	198	2	200				
	Mike Lafond Jr	198	2	200				
	C Feudstine Jr	198	2	200				
	Frank Mayer	198	2	200				
	Wages A	20	4	2200				
	Wages B	118	2	9200				
	Scoville Mfg Co	250	2	462				
	Scott Lombard Co	322	3	606				
	A M McClung & Co	354	2	83				
	Heath & Milligan	394	6	2256				
	Eaton & Prince	"	5	1175				
	Chgo Cash	141			8	4499		
	Int'l Dis	136			1	83		
	H P Hamilton	180	2	83				
	A M McClung & Co 3/1 v	354			2	83		
	Adv	52	4	5200				
	Inland Printer Co 3/1	301			4	5200		
	Inland Printer Co	301	4	5200				
	Chgo Cash	141			2	5096		
	Int'l Dis	136			5	104		
	Chgo Cash	141	1	64558				
	Chgo Sales	142			3	64524		
	~~Int'l Dis~~ Mans	136			4	34		
	Chgo Sales	142	1	91867				
	Man A	1			4	41965		
	" B	80			6	49902		
			5		5			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Mch 31	Sund							
	Chgo Cash	144			3	14313		
	Dis A	32		219				
	" D	132		300				
	H P Hamilton Telephone 90	180						
	Cal Pass & Leads 95	"		185				
	Gug Exp	35	2	101				
	Chgo Exp	149	2	2360				
	W C Clark	113	1	1000				
	J Clark	114	9	8568				
	J Kaufman - Am Field Pub Co	115	4	400				
	J C Hamilton Dog Med 100							
	Left on Drawing 980							
	Cartage 35							
	Exp. Jr Atlantic 65	166	3	1180	3			
	Chgo Cash	144	4	25				
	Main B	88			4	25		
	Main B	88	4	2437				
	2 Rs Frt Co 1" x hm	241	3	39				
	H P Hamilton 12½ hm @ 26 325	180	2	524				
	" " 9 " " 15 135							
	" " 4 " " 16 64							
	Main B	88	4	160				
	Main B	80	4	13558				
	Main A	6	2	1604				
	Main A	1	1	1891				
	Hagan V & Co	260	2	281				
	Main E	62	1	262				
	Mch Shop.	56			2	20756		
	Main B	88	2	700				
	Main A	6			2	700		
	H Doz Brooms @ 1.25							
	Mid Cash	157	9	7695				
	Mid Sundries	158			25	4100		
	Main A	1			1	1000		
	" B	80			5	1445		
	R R Hodges & Co	506			2	1150		
	Thompson & Co	256	25	2561				
	W. C. Clark	213	23	10200				
	Mid Freight	159	24	16120				
	Wages A Hk	20	24	144				
	Mid Express	155	5	2056				
	Mid Cash	157			6	50091		

April 1901

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	✓ CREDIT.	DEBIT.	CREDIT.
Apr 5	Adv No V	60	1. 18613			
	Barnhart Bros & Spindler	132		1 18613		
	GRI 22836 2087.77					
	Minn & St Paul 4652 14098					
	G.W.-K. City 3690 36473					
	" Omaha 3781 21225					
	St Louis & C. 22767					
	34489 3032.85					
	10% 5%					
	3449 151.64					
	Adv No V	60	8. 69673			
	Am. D. T. Co Gen'l Office	304		8 69673		
	Boston 1158 1647.75					
	Newyork 3594 591.54					
	Phila 1769 11190					
	Balti 4356 30844					
	Buffalo 2487 48379					
	Pittsburg 1995 51604					
	Cleveland 14580 69563					
	Cincinnati 5449 85304					
	Chicago 35944 103917					
	St Louis 13504 86634					
	Minneapolis 4093 29143					
	K. City 2226 27711					
	Denver 9941 8890					
	Portland 2897 13361					
	Montana 10 7215					
	Los Angeles 1050 26594					
	C. P. Co 972 18389					
	Crescent 508 8795					
	X - former N.Y. 11 to 41 786 93255					
	S " Chgo 11 to 41 4773 14578					
	R Bruce 11 to 41 74693					
	179492 1133487					
	10% 5%					
	17949 566.74					
2	Goods Ret B	178	9. 675			
	Barnhart Bros & Spindler e.m. 4/2	132		9 675		
	Goods Rec'd B	178	4. 544			
	L. Grauniss & Son	475		4 544		
	Bic 7/8 Charged twice					

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 2	Goods Rec'd A	79	9	153				
	Mum Type Fdry	141			9	153		
	Wrchange on Inv 3/14	1						
	L. J. Nash	395	1	1450				
	Mem B	80			1	1450		
	Repairing Doors							
	L J Nash P.L.	116	3	3450				
	L J Nash C+L	395			3	3450		
	N P Hamilton	180	3	30				
	Man Ex A	6			3	30		
	1 Broom							
	Am Cabinet Co	308	5	275				
	C N Mathews & Co	391			5	275		
5	Akron Wills.	355	7	160				
	Mid Freight	159			7	160		
	Bot on Cabinet, Mid. to NY							
	Shipped Jersey City Ptg Co							
	N P Hamilton	180	4	4459				
	Mem B	80			4	4459		
	Cutting Hall Floor	406						
	Oak Strips for Border	377						
	550 - 12x12 Oak Squares	3646						
	Price Moulding	30						
	Perry Diehl	198	9	63				
	Mem B	80			9	63		
	1 Qt Hard Oil							
	Kahlenberg Bros	259	5	05				
	Mem B	80			5	05		
	1 Doz 3/4" No 8 Brass Screws							
	Freight B	102	7	1222				
	Mid Freight	159	8		7 8	1222		
	Prepay as per Clark Letter 4/1							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
Apr 8	J C Hamilton	166	7.	7108				
	Cr go Cash	144			7	7108.		
	Brunswick B. C. Co 3500							
	M Field & Co 3608							
	Goods Ret A	79	1.	1801				
	Brown Bailey Co	504			1	1801.		
	Bill of 3/rq which should have been charged to Keystone Type Fdry							
	Sgt B	102	6.	1725				
	W H Bullen	354			6	1725.		
	Balance which he claims is due on sh. 3/rr to London & Paris. Claim is thoroughly. We have put in a claim.							
	Gen Exp	35	7.	10105				
	P. O.	141			7	10105.		
	Stamps Mch							
	Wages B	118	1.	1000				
	Real Estate	71			1	1000.		
	Deducted from J Kiefer a/c							
	Mach B	80	27.	250				
	Am Cabinet Co	308			7	250		
	12 Dies & 1 Set Rules which they paid Smeltzer for but which was included in price of Benches							
	Sgt B	102	6.	19050				
	W H Bullen 4/5	354			5	9500.		
	do 3/13	"			1	9550.		
	Goods Ret B	178	8.	1047				
	Baumgarten & Co Balt	459			8	1047		
	Allowance on 8m 1/ & 2/8							
	Goods Ret A	79	8.	44				
	Toronto Type Fdry 4/6	165	1		8 1	44		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 6	Goods Ret A	79	3.	174				
	Goods Ret B	178	2.	146				
	Am D. F Co Cincinnati 4/6	76			5	370		
	Ex p B	172	9.	558				
	Salem Letter Fdry 4/6	3			9	558		
	Wages B Jno Kaufman	118	8.	3608				
	H. J. Wilsman	354			8	3608		
	Goods Ret B	178	3.	750				
	Barnhart Bros & S. 4/9	181			3	750		
	Alum Mfg Co	255	1	17272				
	Coal Do @ 6	164			1	17272		
	115145 # Coal @ 3.00							
10	Dund							
	Acc Dus	151			9	6930		
	D Nottage	210		30				
	H D Maitland	211	3.	30				
	A Deville	217	3.	30				
	Wm Johannes	218	3.	30				
	Jno Deville	214	3.	30				
	H. Kaufman	215	3.	30				
	A Kaufman	219	3.	30				
	Jno Smith	220	3.	30				
	Wages A	206	6.	1995				
	" B	118	9.	4725				
	Goods Ret B	178	9.	225				
	Am D. F Co Chgo 4/10	82			9	225		
	Wages B Kiefer	118	1.	1000				
	Real Estate	41			1	1000		
	R H Suttinger	305	8.	161				
	Wages B	118			8	161		
	Cash credited R Krueger							
	under excess of account							
	due him when paid							
	Goods Ret B	178	5.	676				
	Wm C Strobel Co 4/10 m	501	4		4	676		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 10	Mdse a	1	5.	113				
	Eagle Tammany Mfg 4/1	39			5	113.		
	Mdse	80	7.	844				
	W & Mfg Co Chgo 3/24	275			7	844.		
	W & Mfg Co	275	7.	844				
	Eagle Tammany Mfg	39	5.	113				
	Chgo Cash	144			3	957.		
11	Goods Ret D	178	2.	83				
	H C Lapsuer & Co	459			2	83		
	Bal of credit on Inv 1/11							
	Goods Ret A	99	8.	24				
	Jefferson Journal	483			8	24		
	Jr. Kaufman	915	9.	549				
	E & Rice 3/17	387			9	549.		
	E & Rice	387	9.	549				
	Chgo Cash	144			7	538.		
	Mdse Dis	136			2	11.		
	H Hamilton	180	7.	1600				
	Francis Bridler & Co 3/15	39			7	1600.		
	Francis Bridler & Co	39	7.	1600				
	Chgo Cash	144			7	1600.		
	Dft B	102	3.	6600				
	Am J J Co Boston H/9	73			3	6600		
	Goods Ret B	178	9.	108				
	Am J J Co Boston 4/9	73			9	108		
	Dis A	32	5.	05				
	Florsel Mfg Co	132			5	05		
	10% addn on Dupe for Mdse							
	American J Co Rakt	52	7	25				
	Gen Exp	35	9		7/9	25.		
	Telegram bill 3/8							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 12	Exh B	12	6.	1950				
	Howes 4/6	2			3	750.		
	do 4/6	"			3	1200.		
	Orr & Cooke	390	8.	697				
	N J Neahr & Co	355	3.	1841				
	Inland Str. Co	301	4.	5200				
	Pecks & Hills	359	2	1406				
	Chas Cash	144			4	8998.		
	Int & Dis	136			6	141. 9,39		
	A Kaufman	219	2.	1406				
	Peck & Hills 3/19	359			4	940.		
	do 4/1	"			7	466.		
	Mach B	88	5.	1841				
	N. J. Neahr & Co 3/18	355			5	1841.		
	Ada	574	7.	5200				
	Inland Str. Co 4/1	301			7	5200.		
	City of 2 Rs	296	1	100				
	Cash Rp	35			1	100.		
	Wrt charge on Hall Rent							
13	Jones Lumb Co	231	5.	896				
	Lumber B c.m. 3/20	108			5	896.		
	Lumber B	108	9.	99855				
	G W Jones Lum Co 3/14	231			7	11194.		
	do 3/16	"			5	28634.		
	do 3/18	"			8	27863.		
	do 3/19	"			7	21715.		
	do 3/20	"			9	10449.		
	Man A	1	8.	2807				
	Frankfurth Hdw Co 4/1	238			4	1618.		
	do 4/8	"			1	1189.		
	Mach D	80	6.	642				
	Frankfurth Hdw Co 4/8	238			2	102.		
	do 4/4	"			4	468.		
	do 4/2	"	8		2	102.		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 12	Mauk D	80	8.	773				
	Mauk D	88	5.	113				
	Frankfurt K. Co 4/1	238			4	886.		
	Jno Dville	214	1.	100				
	J W Grunnaux 3/23	392			1	100.		
	Gen Exp	35	14.	160				
	Shea Smith & Co 3/16	244			14	160.		
	Murray Frazer	202	2	722				
	Arkell Douglass 3/24	276			2	722.		
	Caslin L. Edey London	36		366				
	S. Stephenson Blake & Co	18		444				
	C T Hubbard & Co 4/5	249			5	410.		
	Dix E	76	9.	3420				
	Bourdon Co 1/21	392			9	3420.		
	F. J. Weimble & Co	129		1914				
	Freight B	102	8.	260				
	Arkell Douglass 4/10	276			8	2177.		
	Freight B	102	6.	60				
	Arkell & Douglass 4/1	276			6	60.		
	Mauk D	80	22.	1064				
	Lumber Fayn & Co 3/16	314			4	175.		
	do 3/16	"			7	871.		
	do 3/30	"			9	18.		
	Lumber B	108	55.	15988				
	W Jones Lum Co 3/30	231			5	12326.		
	do 3/13	"			6	13263.		
	do 3/18	"			4	11074.		
	do 4/3	"			8	31715.		
	do 4/3	"			5	27680.		
	do 3/14	"			8	28655.		
	do 4/3	"	4		5 4	27275.		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
Apr 13	Manß	80	1.	19775				
	Sundries							
	Wm A Porter Royalty on 730 Cases sold 1/1 to 4/1	386			4	15610.		
	H Koerner Royalty on 431 Rock 15% of 19.67	386			1	2890.		
	N C Hawks 3/4 Pair Brackets 3/4	386			6	1275.		
15	Deville Mfg Co c.m 3/17	250	1.	244				
	do " 4/5	"	5.	284				
	Manß	80			6	528.		
	Nadham Old & Grace Co 4/10	271	4.	5395				
	Manß	80			3	2775.		
	Manßx E	6x			1	2620.		
	J E Hamilton	166	6.	2616				
	Manß	80			6	2616.		
	Desk for George							
	Wagga a/c (H Kurtz)	20	8.	440				
	Hayner Distilling Co 4/3	390			8	440.		
	Wm H Hamilton	268	2.	3314				
	Jas B Clow Sons 4/12	34x			2	3314.		
	H P Hamilton	180	9.	693				
	Van Leuven & Antonie 4/17 Repair Revolver	278			8	35.		
	Eggers V & Co 3/30 12ft Mahogany	260			3	48.		
	Gethert & Drebert 4/1 3 Electros	277			9	90		
	Standard Oil Co 3/17	225			4	520.		
	H P Hamilton	180	7.	6262				
	Manß	80			7	6262.		
	Painting at House 5269							
	Material 993							
	Exp A	24	7.	74				
	Gethert & Drebert 4/9	277			7	74		
	Jas B Clow & Sons	74	9.	36				
	Lumber a/c	18	5.	51854				
	Manß	80	8.	350				
	Deville Mfg Co 3/18	258	5		45	52240.		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 15	Sundries							
	Kahlenberg Bros 4/1	259			4	3073.		
	Mauix E	628	.	116				
	Mauix B	88	9.	360				
	Man B	80	6.	348				
	Man A	1	3.	300				
	Fix B Chains for saw	74	9.	54				
	Mauix A	6	5.	1895				
	Lumber B	109	4.	1150				
	Man B	80	9.	198				
	Eggers V & Co 4/9	260			4	1348.		
	J E Hamilton Hay	166	8.	1664				
	Mauix B	88	6.	357				
	N Boettger Sons 3/29	343			5	2021.		
	Lumber B	109	6.	35052				
	Eggers V & Co 4/6	260			4	5791.		
	do 4/5	"			9	5634.		
	do 4/3	"			2	13358.		
	do 4/4	"			4	1669.		
	do 3/24	"			9	531.		
	Alg Rohde	269			5	8069.		
	Mauix B	88	1.	12979				
	Ex Ellicott Wrapper Co 3/29	318			2	3656.		
	E C Atkins & Co 3/29	280			3	750.		
	N Boettger Sons 4/4	343			5	8573.		
	Mauix A	6	9.	13164				
	Yahr & Lange 4/2	246			6	7080.		
	W D Mussigatt & Co 3/28	321			4	5281.		
	Chas H Besley & Co 3/29	395			1	28.		
	Loring Coes & Co 4/2	208			6	528.		
	Ag Dustin & Co 3/29	356			4	250.		
	Man A	1	6.	4515				
	Weil & Eisendrath 4/1	342			6	4515.		
	Goods Rec A	29	1.	298				
	Dodsons P & S Co 4/2	182			4	70		
	Christopher Grey Co 3/29	427	3		5	228		

DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Apr 18	Goods Ret'd		118	6.	3170				
	Standard Rubl. Co	4/2	515			3	120		
	do	3/28	"			6	3000		
	Cunningham & Co	3/24	1195				~~29~~		
	Wan'd		80	1.	34594				
	Ph Meyer Co	3/30	781			7	952.		
	Yahr & Lange	4/2	746			9	2052.		
	do	3/24	"			5	3092.		
	do	3/28	"			1	280.		
	W D Messenger Co	4/2	781			5	1625.		
	Am Linseed Co	4/5	314			9	14175.		
	Detroit W L Works	4/3	352			9	4680.		
	Standard Var Wks	4/4	384			1	5050.		
	Evans St & Co	4/2	310			9	2025.		
	Heath & Milligan	4/2	341			1	29.		
	Ph Meyer Co	4/2	781			5	572.		
	Hagers V & Co	4/4	760			2	65.		
	Mid Freight		159	6.	600				
	Lubr. Works Mfg Co	4/13	304			6	600		
	Mank & E		62	4.	6187				
	Am Steamgauge Co	4/9	392			8	284.		
	do		"			5	5900.		
	Kahlenberg Bros		354	1.	3250				
	Mank & E		62			1	3250.		
	Steamgauge								
	Mank & E		62	4.	310				
	Garlock Packing Co	3/29	393			4	310.		
	Adv.		54	2.	4583				
	J Clyde Owens	4/1	309			3	3333.		
	Pawley Pub Co	4/3	303			8	1250.		
	Exp B		122	14.	3652				
	Gethert Drebert	4/11	282			3	84		
	do	4/4	"			3	696		
	do	4/5	"			9	153		
	do	3/26	"			9	414		
	Am D. F Co Chgo	4/11	82			6	69		
	Hoover Wells do	4/1	242			13	1036.		
			"	14		4	1200.		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apl 15	Lumbard		109	5.	2129				
	Eagan V & Co	3/30	260			1	1000.		
	do	3/15	"			4	1129.		
	Goods Rec'd		178	6.	1500				
	Am S. F Co Circ	4/15	76			6	1500		
	Wm E Peck & Co		449	2	20				
	Mid Freight		59			2	20.		
	Rec'd from Mid 4/13								
	Arbor Mills GL		272	8.	728				
	Arbor Mills Cash L		355			8	728		
	Mid Cash		154	4.	295				
	R. S. Robson		507			4	295		
	Jas D Glow Bro's		393	2.	3314				
	Cash		144			2	3314.		
Inv	Adv		54	4.	2500				
	Nat'l P. J Co 4/2		302			4	2500.		
	Mann B		80	9.	1386				
	Lusky Payn & Co	3/28	314			9	648.		
	do	4/1	"			9	738.		
	"		"						
	Lusky Payn & Co		"	9.	1386				
	Nat'l P J Co		302	4.	2500				
	Cash		144			1	3808.		
	Int & Div		156			6	78.		
	Lusky Payn & Co		314	9.	648				
	Mann B	4/16	80			9	648.		
	Goods Rec'd		99	3.	340				
	"		178	9.	5535				
	" Fronts Dupe Inv		165			3	5975		
	Goods Rec'd		99	1.	10				
	Farmers Pub Co		512			1	10		
	Error Inv 4/9			3		3			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Apr 18	Bulk Rec	44	8	146 06				
	Liberty Mch Co	378			8	146 06		
	4/1 – 3 mos							
	Wages A – O. Simmis	20	1	100				
	Peck + Hills 3/13	359			1	100		
	Mach B	80	3	84				
	H M Hooker Co 3/19	354			3	84		
	H Gouran	195	2	56				
	Eagle Stamp Co 3/11 3V				2	56		
	Jr Kaufman	915	4	79				
	E D Rice 3/13	387			4	79		
	Peck + Hills	359	1	100				
	Shea Smith & Co	3V4	1	298				
	Comst & J. Journal	301	5	500				
	H M Hooker Co	354	3	84				
	Eagle Stamp Mfg	3V 15		1256				
	E D Rice	387	4	79				
	Chq o Cash	144			4	23 4		
19	Lumber B	109	3	4188				
	Kelly Mans & Co 4/10	393			3	4188		
	Mach B	88	2	20				
	Mach A	6			2	20		
	1 No 1/2 Oiler							
	Goods Rec A	29 4		70				
	Dodson Pk Sup Co	187				70		
	Rule + Corners ret'd							
	Mach B	80	9	90				
	M. Field & Co 4/1	315			9	90		
	Marshall Field & Co	315	9	90				
	C. N. Marthens Co	392	5	275				
	Roth Bros & Co	385	8	80				
	Lessley Payne & Co	314	2	1061				
	Chq o Cash	144			4	1498		
	Int + Dis	136	9		2	11		
					9			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 14	Jgt B	102	2.	200				
	Hartford Elec Co	485			1	200		
	Backing charged at 7¢ at Middletown but shipped from Iron Rivers							
	Eggers V & Co	260	5.	5087				
	Lumber B 4/18	109			3	5087.		
	Lumber B	109	7.	4915				
	Eggers V & Co 4/9	260			7	25504.		
	do 4/10	11			4	23611.		
	Mchshop	56	2.	92				
	Hy Disston & Sons 4/12	256			2	92.		
	Mauer C	62	6.	150				
	Wm Frankfurt & Co 3/12	138			6	150.		
	Jgt A	15	3.	120				
	Ah Butler 4/16	750			3	120		
	Mana	1	1.	775				
	C Sidney Shepard & Co 4/13	293			1	775.		
	Machshop	56	6.	2616				
	Mauer B	188	7.	20				
	Fr Meyer Co 4/13	281			8	2636.		
	Mchshop	56	5.	149				
	Mauer B	188	3.	30				
	Fr Meyer Co 4/9	281			8	179.		
	Genl Exp	56	8.	9917				
	International R. Co 4/11	312			4	52.		
	H. O. Miller & Co 4/12	354			4	1500.		
	Ziegler Litho Co 4/5	358			6	8565.		
	Goods Rec'd	188	5.	500				
	Richmond Manufg Co 3/30	505	2		5	500		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES.					
			√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 19	Main B	80	4	10831				
	H M Hooker Co 4/19	354			6	51.		
	Brauck Furth & Co 4/19	338			1	100.		
	Berry Bros 4/8	391			7	5290.		
	Lucky Payne Co 4/4	314			6	492.		
	A K Meyer Co 4/19	281			2	4898.		
	J E Hamilton	166	9	540				
	A P Hamilton	180	6	690				
	Heath & Milligan	391			6	1230.		
	Inv Runs Trans Co	520	7	5362				
	Coal Dock Co	161	8		7	5362.		
	33 M # Coal @ 3 25							
20	Goods Rec B	178	5	500				
	J P Cooke & Co	578			5	500		
	Cr. bill 4/10							
	Goods Rec B	178	3	300				
	Pacific Printing Co	267			3	300		
	Commercial 3/16							
	Goods Rec B	178	3	300				
	Wathrop Press Co 4/19	489			3	300		
	Goods Rec A	24	1	506				
	" " B	178	1	568				
	Arbor Wells 4/19	272			3	1074.		
	Berry Bros	391	1	100				
	A P Hamilton	180			1	100.		
	Allowance on bill							
	Berry Bros	391	9	1040				
	Chgo Cash	144			9	990.		
	Int & Dis	136			5	50.		
	A P Hamilton	180	4	283				
	Main B	80			4	283.		
	Bal in 50 Squares							
	Gen Exp	36	2	650				
	H C Miller & Co 4/19	357			2	650.		

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 10	Exp B	21	2.	42 68				
	Orpheum Blake & Co	1			2	42 68		
	allowance on a/c of shipping goods to Sheffield ordered to Liverpool							
	Mana	1	6.	126 24				
	Acorn Mfg Co 4/3	250			6	126 24.		
	Lumber B	109	6.	45 60				
	G W Jones & Co 4/6	231			9	252 00.		
	Merkeyohn & Hatton 3/29	314			6	153 60.		
	Lumber D	109	6.	89 475				
	Lesh Prouty & Abbott 4/6	254			9	252 00.		
	J S Strang 4/15	293			3	34 995.		
	Hoggin V & Co 4/13	260			3	67 80.		
	do 4/11	"			9	225 00.		
	Man B	80	4.	214 57				
	Jno Schuette 4/20	393			3	3 00.		
	Alum Mfg Co 4/22	255			4	13 00		
	Ph Meyer Co 4/18	281			6	23 10.		
	Russky Paynt Co	314			9	11 97.		
	N M Hooker & Co 4/18	357			4	148.		
	Metal Nov Wks Co 4/15	360			5	61 25.		
	Frankfurth Helw Co 4/15	238			6	33 0.		
	Ill Zinc Co 4/12	310			1	6 13.		
	Acorn Mfg Co 4/18	250			13	104 34.		
	Am Screw Co 4/18	252			8	17 00.		
	Adv	52	1.	48 34				
	Typo. Journal 4/20	302			4	33 34.		
	Gen. Ad. Co 4/8	301			5	5 00.		
	Nat. P. S. Co 4/20	303			1	10 00.		
	Man B	86	7.	9 43				
	Standard Oil Co 4/19	245			7	9 43.		
	Man C	62	9.	47 79				
	Wurie & Kellogg 4/16	256			6	6 00.		
	Hoffman Billings 4/21	316			4	3 01.		
	C H Gardner Co 4/16	318			5	5 63.		
	Standard Oil Co 4/19	245	5		11	33 15.		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 20	Exp B	172	5	3200				
	J N Grudale & Sons Co 4/13	319			5	3200.		
	Alum Mfg Co	255	9	225				
	A D Farmer & Son Chgo 4/9	275			9	225		
	Gen Exp	36	6	150				
	Am P & T Co Ny 4/16	31			6	150		
	Main Ex A	6	1	5 33				
	Morse D & M Co 4/14	293			6	33.		
	A D Frost & Sons 4/19	"			4	490.		
	Main B	80	6	258				
	Mch Shop	56	6	132				
	Frank Smith Hdw Co 4/15	238			3	390.		
	Main B	80	1	1045				
	Main Ex B	86	2	11				
	A H Johnson Bucket	191	3	48				
	Frank Smith Hdw Co 4/11	238			6	1104.		
	Main B	80	6	1662				
	Main Ex C	86	5	50				
	A H Johnson Tools	191	3	93				
	Wages B Mch 99	118	8	93				
	Frank Smith Hdw Co 4/8	238			8	1898.		
	City of Rs	196	1	100				
	Main Ex C	62			1	100.		
	1 hr use of Pump 3/16							
	Main Ex B	86	9	324				
	Main Ex A	6			9	324.		
	5 ft 2" Belt @ 95 - 9 ft 3" Belt	V39						
	H P Hamilton	180	10	813				
	Main B	80			3	813.		
	6 hr days Foreshafts in Mill							
	Wages A	20	1	122 14				
	Wages D	118			1	122 14.		
	Time of Rs men on Edwood							
			7		7			

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 26	Hagan V & Co	260	8.	440				
	Maul x A	6			8	440.		
	8 ft 6" Deck @ 55							
	Hagan V & Co	260	7.	763 9				
	Lumber B	109			7	763 9.		
	7 x 5 Bottoms ret'd 16 1/4 x 31 1/2	2556						
	83 " " " x 26	236						
	186 " " " x 26 3/4	435						
	54 " " 14 1/4 x 31 3/8	168						
	Int'l Dis	136	3.	192				
	Yahr & Lange Dis Stg 2 3/4 Should be 2 15 26	146			9	189.		
	C Hubbard & Co Mdse	249			3	03.		
	Maul B	80	5.	2561				
	V & M Mfg Co. Mdse	256			5	2561.		
	Bills paid by Middletown							
	Maul & B	88	3.	93				
	Loudhams Mfg Co	271			5	68.		
	Am Glue Co	289			7	25.		
27	Goods Rec'd B	178	2.	1407				
	N C Hanson	112			3	1407		
	Error Inv 4/4 - Corrected bill page 3037							
	Goods Rec'd B	178	3.	1632				
	Century Eng Co 4/15	294			3	1632		
	6 Sidney Shepard	393	1.	775				
	Kelly Maus & Co	393	8.	4188				
	Chgo Cash	1441			3	4863.		
	Int'l Dis	136			1	100.		
	Liessly Paym't Co	314	3.	93				
	Maul B	80			3	93.		
	Their Co memo 4/27	741						
	Less on bill already charged	648						
	Webster & Co	13	3	489				
	Fact B	102	1.	217				
	R W Forbes Son	393	7		4	906.		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 25	Exp B	1vv	3	606				
	Gethen Drebert 4/18	vvv			3	606		
	Exp B	1vv	3	13350				
	J H Sprudale & Sons Co 4/6	319			4	13000		
	Krug Cramer Co 4/14	1374			8	350		
	Man B	80	1	4456				
	Manitowoc Glue Co 4/13	394			3	4368		
	Scoville Mfg Co 4/vv	250			7	88		
	Man x a	8	2	2135				
	H Drost x Sons 4/13	356			2	2135		
	Gen Exp	36	8	368				
	Thos Schmidt & Sons	34v			8	368		CR to here
	Exp A	21	5	9300				
	Henry Shephard Co 4/21	394			5	1300		
	Goods Ret B	178	9	5409				
	Am B. Co Phila 4/13	44				540		
	Gen Exp	25	8	350				
	The Ironicle 4/17	305			8	350		
	A Kaufman	219	3	1v				
	Am Bicycle Co 4/15	316			3	1v		
	Man x B	88	2	2036				
	Wm Frank Smith & Co 4/15	238			5	176		
	Western Malt & E. Co 4/10	354			6	60		
	Man x B	88	3	498				
	Man A	1	1	55				
	H P Hamilton 11 oz al @3	180	6	33				
	Alum Mfg Co 4/16	355			1	586		
	Mach x a	8	7	04				
	Man x B	86	1	55				
	Robt Smallman 11/1	305			8	6v		
	Lumber B	109	4	19759				
	H W Jones Lum Co 4/vv	331	3		14	19759		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 15	Bills Rec		44	4.	17211				
	Scarff & O Comm Co	4/11	186			4	17211.		
	4/11 — 4/20								
	G W Jones Lum Co		131	9.	25200				
	Lumber B		109			9	25200.		
	Bill 4/6 Credited in error								
	Int & Dis		136	8.	413				
	G W Jones Lum Co		131			8	413.		
	Disct deducted when remitting for bill 4/6 which was credited in error								
	Lumber B		109	4.	77908				
	G W Jones Lum Co	3/20	131			6	41053.		
	do	4/1	"			8	12518.		
	do	4/6	"			5	9885.		
	do	4/8	"			5	14468.		
	G W Jones Lum Co		"	2.	30533				
	do		"	9.	621				
	Lumber B		109			2	30714.		
	Engineers House		69	2.	2000				
	Real Estate		71			2	2000.		
	Shed from Vohardt property								
27	Lumber A		18	4.	427				
	Hagan V & Co	4/15	260			4	427.		
	Lumber B		109	5.	40910				
	Hagan V & Co	4/15	260			2	10820.		
	do	4/20	"			8	2330.		
	do	4/23	"			1	6832.		
	do	4/23	"			3	20928.		
	Lumber A		18	3.	948				
	" B		109	3.	13638				
	Hagan V & Co	4/19	260			6	14586.		
	Mayer B		86	2.	596				
	E C. Atkins & Co	4/23	280			3	300.		
	Frankfurth Hdw Co	4/23	238	4		84	296.		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 24	Gen Exp	36	4.	250				
	Brandt Pt B Co 4/25	345			4	250.		
	Man B	80	1.	469				
	Frankfurt K. Co 4/24	338			1	469.		
	Exp A	21	6.	150				
	A Wells 4/21	242			6	150.		
	Man B	88	8.	620				
	Wm Rothardt	365			8	620.		
	2 Kegs Nails ret'd							
	Jno Goma	248	3.	462				
	Man B	80			3	462.		
	1 Gal white shellac 300		✓	~~300~~				
	1 " Hard Oil 125		✓	~~125~~				
	1 qt wood alcohol 25		✓	~~25~~				
	2 # Burnt Sienna 12		✓	~~12~~				
24	Grant & Kellogg	356	6.	600				
	Heath & Milligan	391	8.	1259				
	Cash	144			4	18 ✓✓.		
	M & R Co	136			1	57.		
	Jas B	102	5.	20696				
	W H Bullen 4/24	354			5	20696.		
	Bills Rec'd	411	9.	6831				
	Wm E & Co	188			9	6831		
	4/30 - 30 ds - 8%							
	Goods Ret'd	29	6.	600				
	Newburyport Herald 4/24	575	5		6	600		
	Exp B	122	2.	2360				
	Weber Mills 4/25	242			2	2360.		
	Exp A	21	4.	175				
	Shea Smith & Co 4/24	244			4	175.		
	Man A	1	6.	15459				
	Jeff Tyrie Co 4/23	310			6	15006.		
	Sidney Shipyard 3/27	394	8		3	453.		
					8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 20	Mauex A	6	2.	2000				
	Mauex B Cartage	88			2	2000.		
	Chgo Exp	149	4.	8500				
	J. Clark	211			4	8500.		
	Mud Exp	153	1.	10000				
	W O Clark	213			1	10000.		
	A P Hamilton	180	3.	1650				
	Mrs M C Hamilton	304			3	1650.		
	A H Bowman	195	2.	1200				
	A H Lohman	191	1.	700				
	J C Hamilton	166			1	1900.		
	J C Hamilton	166	1.	1405				
	A P Hamilton	180	2.	650				
	J D Hamilton	313	5.	500				
	Miss A Hamilton	987			8	2555		
	Mauex C	6	9.	9000				
	A D Maitland	211			9	9000.		
	Mch Shop	56	1.	4150				
	A Driller	222			1	4150.		
	Mauex A	6	8.	3500				
	Mauex B	88	8.	3500				
	Jno Smith	220			7	7000.		
	Wm H Voshardt	365	5	500.				
	Gen Exp Rent	35			5	500.		
	Mauex B	88	8.	26018				
	A Kaufman	215			8	5768.		
	A Kaufman	219			3	7500.		
	J Driller	214			2	6500.		
	Wm Johannes	218	4		4	6250.		
	Exp B	122	3.	120				
	Arbr Wells 4/n	272	1		3	120.		
					7			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 30	Gen Exp	25	L.	96999				
	Dividends							
	J C Hamilton	166			L	33333.		
	H P Hamilton	180			4	25000.		
	A H Lohman	191			3	1500.		
	H Gowran	195			9	14166.		
	A Bartz	199			9	4500.		
	E Perkins	204			1	5500.		
	C Krause	201			4	2500.		
	Jesse Darling	206			9	4500.		
	Man'g	80	6.	4479				
	U S Marble Co My 4/18	256			8	800.		
	P & Wash. Dry Co 4/25	315			1	2251.		
	do 4/24	"			6	1428.		
	Lumber B	110	L.	12458				
	Wm Jones & Co 4/11	231			L	12458.		
	H P Hamilton	180	2.	95				
	Man'g	80	5.	50				
	Hagers & Co 4/24	260			8	175.		
	J J Nimble & Co	12	3.	1875				
	Gas B	102	5.	50				
	Ankeles Douglass 4/26	276			8	1975.		
	Morse D D & M Co	344	6.	23				
	Western Malt & Grey Iron Co	354	6.	60				
	Gen Exp	25			2	93.		
	Man'g	80	2.	2621				
	U S Mch. Co 4/10	275			2	2225.		
	do 4/23	"			9	396.		
	U S Mch Co	275	2.	2621				
	Chgo Cash	144			4	2542.		
	Int'l Dis	136			4	79.		
	Garlock Packing Co	343	4.	510				
	Chgo Cash	144	5		4 5	310.		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Apr 30	Exp B	177	5.	338				
	Heber Wells 4/30	27 ✓			5	338.		
	Ella Perkins	205	1.	10000				
	J C Hamilton	166			1	10000.		
	Mach B	88	7.	700				
	Mach A	8			7	700.		
	4 Doz Brooms @ 175							
	Insd	✓						
	M & R shop	56			6	10878.		
	Mach B	88	1.	2440				
	Man B	80	9.	7236				
	Mach A	6	3.	588				
	Man A	1	2.	416				
	A Norlsman 1/2 hr + screws	198	1	28				
	J C Hamilton 3/4 hm C S	166	2.	20				
	Eggers & Co 3/4 hm 130							
	7/8 " machine 87							
	Set screws 13	200	6.	150				
	Henry Disston Sons	256	6.	942				
	Lucky Payne Co	311	9.	1665				
	A M Hooker Co	357	1.	199				
	Am Screw Co	95 ✓	6.	1635				
	L S Williams & Co	395	1.	100				
	Cash	144			8	4481.		
	Imprest	136	6		6	60.		
	Louis Leblanc	218	2.	200				
	Jno Panowitz	"	2.	200				
	H Hamilton	180	2.	200				
	Frank Allis	218	2.	200				
	Mrs U. Niquette	"	2.	200				
	N J Maitland	211	2.	200				
	Wm Johannes	218	2.	200				
	Frank Kaufman	215	2.	200				
	Arthur Lohman	191	2	200				
	Anton Kaufman	219	2.	200				
	Anton Bonk	218	2.	200				
	Wages A	20	7.	3400				
	" B	118	9.	9000				
	Fuel	61			2	14600.		
			8		8			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
April 30	Goodrich A	79	5.	401				
	P H Brennan J. F Co 3/rv	25 v			6.	401		
	Manrx B	80	3.	174				
	Dodge Mfg Co 4/24	306			3	174.		
	Chgo Cash	144	1.	714				
	Mtr Dis	136	5.	05				
	Lusky Paym & Co	314			6	719.		
	Chg. Cash	144	4.	25				
	Mtr Dis	136			4	25.		
	4/ V & Mot Co							
	J E Hamilton Polish	166	2.	300				
	H P Hamilton "	180	6.	150				
	Heath & Milligan 4/24	391			9	450.		
	Exp B	1 v v 2		9191				
	Imitation D W & A. Co 4/25	395			5	500.		
	H Butler P. Co 4/25	"			6	8691.		
	Chgo Cash	144	1.	104608				
	Chgo Sales	142			4	104413.		
	Alum Mfg Co	355			6	195.		
	Dis A	3 v	3.	300				
	" B	13 v	1.	361				
	F. C. Clark	213	1.	1000				
	J. C Clark	214	2.	8500				
	Chgo Exp	149	5.	2237				
	Gen Exp	36	4.	111				
	Alum Mfg Co	355	2.	110				
	H C Gowran Heywood Bros & W	195	1.	514				
	Man B	80	6.	96				
	H P Hamilton Telegram & Telephone	180	5.	131				
	J E Hamilton " " "	166	5.	131				
	Jesse Darling Pen	206	8.	350				
	J W Butler P. Co	395	6.	8691				
	Imitation D. W. & A. Co	"	5.	500				
	Heath & Milligan	391	9.	450				
	Dodge Mfg Co	306	9.	99				
	Chgo Cash	144	7		1/7	23581.		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
	Chgo Sales	142	3	65838				
	Man A	1			3	10902		
	Man B	70			9	54936		
	Exp B	122	7	412				
	Chgo Sales	142			7	412		
	allowance to Superior R.R. Co	✓						
	on 8 74 ft #6 Med. mash wrong	✓						
	Med Cash	157	1	5011				
	Sund	✓						
	Increments	158			3	4800		
	Man B	70			4	211		
	Sund	✓						
	Med Cash	157			7	103846		
	Med Freight	159	3	71121				
	" Expense	155	5	18131				
	WG Clarke	213	9	9000				
	Increments	158	4	4984				
	Wagga & Kurtz	201		604				
	Fuel a/c	61	4	112810				
	Coal Dock a/c	164			4	112810		

410 440/2000 9 from 1/1 Ins used to May 1st

May 1901

1901

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
May 9	Advertising Nov	60	5	43880				
	Am. D. P. Co Gulf office	304			5	43880		
	Boston 1702 4951							
	NewYork 19225 100463							
	Phila 3473 47901							
	Balto 1236 33103							
	Buffalo 4613 37271							
	Pittsburg 3350 23655							
	Cleveland 769 36817							
	Cincinnati 754 2555.57							
	Chicago 7406 94034							
	St Louis 3371 45936							
	Minneapolis 2113 2302 7							
	K. City 3976 124.94							
	Denver 7695 17027							
	Portland 10835 25783							
	San Francisco 14884 376.31							
	C. Butler 26 10157 21901							
	Crescent City 3061 488 2							
	Los Angeles 1433 581							
X	Farmers Mg 505 2 54169							
Z	" Chgo 1495 6776							
	R. Bruce-Mg 1 2553							
	1706.88 63618							
	10% 5%							
	1069 318.11							
	Advertising Nov	60	4	19051				
	Barnhart Bros & Spindler	132			4	19051		
	DBKS 2526 22287							
	Minn. City 5240 30769							
	GHWK City 3274 20151							
	do Omaha 3684 26745							
	MEPRR Co 2021 9294							
	355.55 309931							
	10% 5%							
	3555 15496							
1	Exp B Caslon Letter Fdry 5/1	24 3	9	7965				
					9	7965		
2	Goodrich B Barnhart Bros & Spindler 5/1	128 132	5 8	329	5 8	329		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.	DEBIT.	CREDIT.
May 1	Exp a	24	1	10 00				
	A L Butler 4/30	250			1	10 00		
	Wages a	20	4	25 00				
	A N Lohman	191			4	25 00		
	H Erdman							
	Goods Rec'd	178	6	24 00				
	Am D. F Co Balxi	57			6	24 00		
	Mid. bill 4/30 Charged twice							
	H Hamilton	1661	1	10 63				
	Man'd	80			1	10 63		
	8 1/2 days labor @ 1.25							
	Bills payable	523	3	300 00				
	Int & Dis	136	9	18 00				
	Bills Payable Ledger Mark	52			3	318 00		
	Alum Mfg Co	955	4	106 51				
	Coal Dock	164			4	106 51		
	71005 # @ 3.00							
	A Leslie	222	2	2 00				
	Wages B	118			2	2 00		
	1 load wood Ck 9 Wages mirror							
	Goods Rec'd	178	3	5 34				
	Stephenson Blake & Co 1/c	1			3	5 34		
	Goods Rec'd	178	8	9 89				
	S. Cooke & Co	5			8	9 89		
	Error in bill 4/23							
	C. Sidney Shephard	393	3	4 53				
	Chgo Cash	144			3	4 53		
	Goods Rec'd	178	3	3 00				
	Dickinson Bros 5/c	356			3	3 00		
	Chas H Besley	393	1	28				
	Eagle Stamp Works	377	1	2 35				
	Chgo Cash	144			7	2 63		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 8	Exp D	1m	4	850				
	Globe Ticket Co	354			4	850		
	Allowance on Inv 11/2/1900							
	as per our letter 4/2 75 thru 4/29							
	H P Hamilton	181	6	375				
	Main A	1			6	375		
	30 hrs J. Smiths time							
	Eggers V & Co	160	4	2443				
	Main D	80			4	2443		
	5/1 - 1# Mahogany Stain powder	100						
	10 Gals Petrolac	1000						
	5/2 - 1 Gal Hard Oil	110						
	1 qt Orange Shellac 165	41						
	5/2 5 Gal Petrolac	500						
	2 qts Orange Shellac	82						
	5/6 5 Gal Petrolac	500						
	5/7 1 Gal Hard Oil	110						
a	J Belle	214	4	175				
	Frankfurt Hdw Co 4/16	258			4	175		
	Main A	6	4	220				
	" " B	88	1	38				
	" Frankfurt Hdw Co 5/1	258			6	258		
	Main D	80	6	330				
	Frankfurt Hdw Co 5/1	258			6	330		
	H Hamilton	166	6	150				
	Frankfurt Hdw Co 5/1	258			6	150		
	work							
	Main B	80	5	383				
	Main A B	88	4	400				
	Frankfurt Hdw Co 5/1	258			9	783		
	Frankfurt Hdw Co	258	6	33				
	Main A B 5/1	88			6	33		
	Dal B	102	4	661				
	Nat Builders 5/5	256	1		4	661		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 9	Advertising	54	8	35099				
	Typo Journal 5/4	302			1	1666		
	J Clyde Oswald 5/1	309			3	3333		
	Inland Ptr Co 5/1	301			8	25100		
	Pawley Publ. Co 5/6	303			5	5000		
	J W Jones L Co	231	9	19987				
	Lumber B	110			9	19987		
	C. M. 4/30 - 88 30 Cr. M 4/30 41 57							
	Lumber B	110	8	49211				
	J W Jones L Co 4/18	231			7	12769		
	do 4/24	"			2	12908		
	do 3/30	"			4	11882		
	do 4/16	"			4	12352		
	Gordon Gotch - Inc	18	1	100				
	Freight B	102	2	200				
	Arkell Douglas 5/1	276			3	300		
	Stephenson Blake & Co	1	7	637				
	Caslon & Co Paris	6	5	221				
	Caslon & Edm London	3	9	27				
	C. J. Hibbard & Co 4/1	249			3	885		
	Geo Mitchell	8	6	2355				
	Freight B	102	5	80				
	Arkell Douglas 5/3	276			2	2405		
	Mail B	88	2	16976				
	Medbury Berlin Co 4/28	396	1		2	16976		
	Mail B	80	3	2001				
	Galvin & Lange 4/30	246			3	2001		
	Mail B	88	8	1385				
	P. Washington Foundry 4/29	315			8	1385		
	N. P. Hamilton	188	4	40				
	Mail B	88			4	40		
	8 # 8 2 V # 10		5					

1901

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 10	H D Maitland	211	3	30				
	A Drum	222	3	30				
	Wm Johannes	218	3	30				
	J Kaufman	214	3	30				
	J Drum	215	3	30				
	Jno Smith	220	3	30				
	Wages A	90	1	1810				
	" B	118	1	4870				
	Acc Int	151			5	6890		
	Dft B	102	2	1991				
	W H Bullen J/a	284			2	1991		
14	Dft A	15	5	644				
	McDonald Mfg Co	306			5	644		
	Okonite Co	390	2	119				
	Cont. L. Tile Co	319	2	60				
	Shea Smith & Co	277	5	347				
	Okonite Cust	144			4	526		
	Gen Exp	36	1	172				
	Shea Smith & Co J/v	277			1	127		
	do J/v	11			9	45		
	Wages B	80	2	119				
	Okonite Co 4/m	390			2	119		
	Bullen Ree	44	9	12726				
	Liberty Mach Co	278			9	12726		
	J/l - 3 mos							
15	Goodsell D	138	4	1039				
	Am B. F Co NY 5/13	21			2	875		
	Toledo M.S. Co. 5/13	463			2	164		
	Main A	1	4	3388				
	Metal Mot Works 3/28	360			3	1650		
	Am Screw Co 5/4	252			1	1738		
	Wages D	86	3	2568				
	Gerts Coupeland & Co 5/4	322			1	1342		
	M J Neahr 5/1	355	3		3	1226		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 15	A Kaufman	119	8	35				
	Am Bicycle Co 5/.	306			8	35		
	Gen Exp	36	4	1600				
	Rand McNally Co 5/6	396			2	750		
	Coml. F. Co	319			2	660		
	Chgo N. F. Co	396			1	190		
	Exp D	1VV	1	946				
	H O Shephard Co 4/16	394			1	946		
	Eggen V. Co Rope	260	2	2207				
	Waggoner Kurtz	20	1	163				
	L B Carpenter & Co 5/11	396			3	3570		
	Mdse A	8	9	1224				
	L B Williams & Sm 5/9	396			9	1224		
	K P Hamilton	180	1	793				
	A M Hooker Co 5/4	357			1	793		
	mirror & glass							
	Gen Exp	36	3	75				
	A M Hooker Co 5/1	357			3	75		
	Mdse B	80	3	6816				
	Seville Mfg Co 5/6	210			5	662		
	Saml. Harris Co 5/6	355			2	65		
	Orr & Pockett Hdw Co 5/6	320			5	617		
	Am Screw Co 5/4	252			3	57		
	Standard Varnish Mfg 5/11	384			2	5150		
	Scoville Mfg Co 5/13	250			4	265		
	Mdse B	80	8	125				
	Orr & Pockett 5/	320			8	125		
	W Mfg Co Chgo	256	8	1417				
	Nat'l. Ptg Co	302	9	4500				
	Chgo Cash	184			2	5780		
	Int & Div's	136			6	132		
	Adv	50	9	4500				
	Nat'l. Ptg Co 5/1	302	6		9	4500		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
May 15	Mach B	80	8	1412				
	Vt Marble Co Rep 4/17	256			8	1412		
	Grand Rapids Wood Carving Co	3544		40				
	Detroit S.D. Co	3961		55				
	Markham Oil & G. Co	2410		75				
	Sundry	36			8	170		
	Mach A	6	2	695				
	Mich Oil & Paint Co 4/30	312			2	695		
	Lumber B	1104		33464				
	Sundry							
	Mecklenburg & Hatton 4/15	314			5	1812		
	Underwood Veneer Co 4/17	353			4	52573		
	W Jones Lumber Co	371			2	30233		
	do 4/19	1			7	35485		
	do 4/17	1			7	22444		
	do 5/1	1			2	11333		
	do 4/18	1			2	12269		
	do 4/17	1			2	11414		
	do 4/13	1			4	15556		
	do 4/19	1			1	12880		
	do 4/19	1			4	11065		
	Guenck & Neupe	14	5	50				
	A. Johnston	19	3	75				
	C. F Hibbard & Co 5/13	419			8	125		
	J E Hamilton	166	6	600				
	H P Hamilton	180	6	960				
	H Gowran	195	2	480				
	A H Lohman	191	2	120				
	Ella Perkins	203	9	720				
	H S Maitland	211	6	240				
	W. Johannes	218	3	120				
	J Kaufman	215	9	360				
	A Kaufman	219	6	240				
	Jno Smith	220	6	240				
	Jno DeLiew	224	2	480				
	Wages A	20	3	2280				
	B	118	6	4920				
		198	1	103				
	A H Lohman	191	6	33				
	C R Dermoritt	396			9	1140		
	Guenck & Neupe	36	7		4	490		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 16	Mauerx B	88	9	34/2				
	Wagzs B	118	7	466				
	Frankfurth Hdw Co J/28	238			7	808		
	Mauerx C	6r	6	546				
	Standard Oil Co J/10	245			6	546		
	McKShop	56	3	75				
	Radkaus Mfg Co J/6	271			3	75		
	Mauerx B	88	9	2754				
	Jrumpf Bros Mch Co J/11	396			6	1212		
	Detroit D.D. Co J/r	"			1	55		
	N Dzouk & Sons J/7	350			4	1075		
	Wm Frankfurth H. Co J/3	238			8	71		
	do J/6	"			8	341		
	Mauer B	80	4	15096				
	Yahr & Lauer J/y	246			3	1893		
	do J/y	"			2	1055		
	Evans Ax & Co J/r	310			9	13500		
	Manitwoc Glue Co J/4	344			9	4536		
	Grand Rapids W. C. Co J/2	359			4	40		
	Frankfurth Hdw Co J/9	238			4	276		
	do J/7	"			9	306		
	Pt Wash Tdry Co J/11	315			3	2280		
	do J/r	"			1	448		
	do J/6	"			8	764		
	Coal & Ex Co	301	5	500				
	Metal Nov Mfg Co	360	5	6175				
	Heath & Milligan	391	3	1875				
	A D Shephard Co	394	5	2300				
	Chgo Cash	144			9	10800		
	Goods Rec A	79	2	2000				
	" " B	178	9	1062				
	H W Caslin & Co 1/31/1900	6			2	3062		
	Sdry D	102	6	11904				
	H W Carlon & Co	6			6	11904		
	Freights credited as per their letters 4/13 & 4/16 - We have made claim for this & Will pay to credit now.		1		1			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
May 16	Exp A	21	6	149 46				
	H W Caslin & Co	6			6	149 46		
	Bill of goods lost which was sent by express							
	Exp B	22	6	45 69				
	H W Caslin & Co	6			6	45 69		
	Inv. 10/22/1900 last. 661 69							
	We only insured it for 616 00							
	Balance our loss 45 69							
	Exp C	23	4	4 63				
	H W Caslin & Co	6			4	4 63		
	Duty on German Cabinet							
	Am. Cabinet Co	308	8	80				
	Wages A	70	6		8 6	80		
	Hm. Jackson's time							
18	H M Hooker Co	354	4	8 68				
	Chgo Cash	144			5	8 51		
	Int + Dis	136			8	17		
	P & L	42	2	18 2				
	Fiske & Barton	385			2	18 2		
	Attys fee							
	Am Bicycle Co	306	8	35				
	Chgo Cash	144			8	35		
	Eggers V & Co	260	3	54				
	Manx E	62			3	54		
	10½ # 3/4" Manila Rope.							
	at ½ price of new 5 1/2							
	City of Nas	296	2	200				
	Manx E	62			2	200		
	5/11 1 hr - 5/14 1 hr.							
20	A H Lohman	191	9	1926				
	Peck + Hills 4/24	359			9	1926		
	Exp D	122	7	70				
	J W Butler 5/8	345	2		7 2	70		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
May 10	J W Butler Paper Co	395	1	70				
	Peck & Hills	352	9	1926				
	H O Shephard Co	341	1	946				
	Scoville Mfg Co	250	4	1015				
	Chgo Wood Fin Co	395	1	190				
	Van Leuzerke & Antonie	278	8	35				
	Ferd Lombard & Co	3vv	1	1342				
	Am Screw Co	35v	4	1795 7 3 1 9	6			
	Chgo Cash	144			4	7251		
	Int & Dis	136			5	68 7 3 1 9		
	Webster & Co	13	3	732				
	P & L	4v			3	732		
	D S Moses	208	6	492				
	Reynolds D & S Co	401			6	492		
	Goods Ret B	128	4	700				
	Am Pro Equ Co J/21	478			4	700		
	M Mehr & Co	355	2	1226				
	Comml L. Tile Co	319	3	660				
	Lussky Paynx Co	314	4	25				
	Paul Harris & Co	355	2	65				
	Metal Nov Works Co	360	2	2000 3976	1	395v		
	Chgo Cash	144				3976		
	Int & Dis	136			6	24		
	Mag B	80	4	55				
	Lussky Paynx Co 4/16	314			4	25		
	Exp A							
	" B	177	5	3695				
	Caslon Letter Fdry 3/21	3			5	3695		
	Mag A	1	9	471				
	Frankfurth Hdw Co 3/4	338			6	87		
	Lussky Paynx Co 3/16	314			6	384		
	Mag B	80	4	3969				
	Frankfurth Hdw Co 3/14	338			6	204		
	N Marble Co	316	275		6	1113		
	Eagers N A Co	4/20	260		3	12		
	Pt Wash Fdry Co	3/18	315	v	1	2440		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 15	Mayer & B	88	2	1874				
	Simonds Mfg Co J 15	396			9	675		
	Detroit Emery Wheel Co " 17	385			2	120		
	O'Neil Oil & Paint Co " 14	317			2	695		
	Orr & Lockett Co " 18	370			6	384		
	J E Hamilton	166	8	1340				
	Mapes Formula & P. G. Co 4/3	394			8	1340		
	Lumber A	18	2	2468				
	" B	108	5	50				
	Higgins V & Co J 2	260			7	2518		
	W. B	102 6		3795				
	Am B. F. Co Newyork 5/10	91			6	3795		
	Mayer &	62	4	1678				
	L. A. Meyer Co J 1	396			8	575		
	Standard Oil Co J 16	345			5	1103		
	Lumber B	104	24	63493				
	Higgins V & Co 4/2 24	260			8	4850		
	do 4/30	"			1	18136		
	do 4/24	"			4	4072		
	J S Strauss 5/12	343			2	23033		
	Aug Rohde 5/2 to 5/15	269			1	13402		
	Gen Exp	36	2	146				
	Shea Smith & Co 5/18	244			2	146		
	Exp A	21	8	917				
	Am B. F. Co Buffalo 5/10	60			8	80		
	Hurlbut Mfg Co 4/30	352			9	837		
	H P Hamilton	188	1	172				
	Am Carriage & Mfg Co 5/14	388			1	172		
	Bead Moulding							
	H P Hamilton	188	9	2718				
	Heath & Milligan 5/24 White Lead	391			1	650		
	Orr & Lockett 5/8 Hdw on gates	370			9	394		
	Mason Labor on slat fence	80			5	923		
	do " " " "	80	9		4 9	751		

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
May 20	Mdse A	8	✓	4650				
	Wm Rusch 5/18	305			2	700		
	Frankfurth H. Co 5/16	238			8	350		
	Chic Oil & Paint Co 5/18	312			9	3600		
	Expense B	122	✓	18375				
	Am S. Fdy Balti 4/30	50			4	400		
	Keig Cramer Co 5/10	234			5	500		
	A D Farmer & Son 5/9	241			8	125		
	Inland Type Fdry 5/14	404			6	150		
	N O Shepherd Co 5/10	344			4	16600		
	Am S Fdy Los Angeles 5/10	491			6	150		
	Mexican Type Fdry 5/14	414			9	450		
	Mdse B	80	1	735				
	Mdse C	60	9	1350				
	Ph Meyer Co 5/15	181			1	1585		
	Mdse A	1	8	215				
	Ella Perkins	105	6	33				
	Frankfurth Hdw Co 5/17	238			5	248		
	Mdse B	101	5	50				
	S Cooker Co	5	4	12780				
	Arkell & Douglass 5/17	216			9	1750		
	Lumber B	110	5	3848				
	Mdse B	80	6	33				
	Eggers V & Co 5/7	160			2	3881		
	Lumber B	110	2	15122				
	~~A Hamilton~~ Mdse	180	9	324				
	Eggers V & Co 5/8	160			5	15446		
	N W Casket Co	6	4	94				
	Stephenson Blake & Co 5/3	1	8	296				
	C F Hubbard & Co 5/18	219			3	390		
	Lumber A	18	2	14624				
	Lumber B	36	4	2074				
	Lumber B	110	8	28511				
	Rolling Co 4/29	258	3		5 3	45217		

1901

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 23	Nat'l Jo of E & C	303	2	5546				
	Grand Rapids Eng Co	470			2	5546		
	Ostrander Seymour Co J.L	385	9	4500				
	do C.L	5/a/			9	4500		
	P & L	4v	9	90				
	Sundries							
	Fraley, The Printer	486			6	24		
	Wm B Cauer Co	405			3	30		
	Rawthorne E & P Co	478			2	20		
	J & D Cracken Co	390			1	16		
	Stowe Co	4yy	5	05				
	P & L	4v			5	05		
	H P Hamilton	180	5	1751				
	Wages D	118			5	1751		
	Work on grounds at house							
	H P Hamilton	180	8	170				
	Wages A	20			8	170		
	Work at old house							
	Exp D	122	6	4830				
	Weber Wells 5/10	272			6	4830		
	Goods Ref A	29	5	239				
	Kahn Wolsch 5/10	415			5	239		
	Frank Kaufman	213	9	450				
	Jno Mellin Gun Co 5/8	396			9	450		
	Adv	54	5	500				
	Cour. St L. Jo 5/8	301			5	500		
	A H Colman	141	1	55				
	Wm Lengerke & Antoine 4/10	278			1	55		
	H P Hamilton	180	4	7870				
	Mail D	80			4	7870		
	Vilf & Korten Lime & Material		5		5			

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
May 13	Main Ex A	65	5	3488				
	O Packard Mch'y Co	5/9 279			8	1547		
	N Shannon Co	5/3 396			9	441		
	Henry Disston's Son	5/11 356			6	1500		
	Exp B	122	7	380				
	Golding & Co Boston	5/10 190			9	90		
	do New York	5/11 196			9	90		
	H Worthington J. Wks Omaha	5/8 148			1	100		
	Am. J. Co Baltimore	5/11 52			1	100		
	Main B	80	2	17273				
	Ph Meyer Co	5/9 281			3	3999		
	Alum Mfg Co	5/10 255			4	1700		
	Ph Meyer Co	5/3 281			2	2099		
	Bryant Pkg & Bd Co	5/10 346			7	7000		
	Russell Paym & Co	5/10 314			9	135		
	Wm Frankfurth & Co	5/10 258			9	702		
	Scoville Mfg Co	5/10 250			4	2218		
	Main B	88	9	1734				
	Alum Mfg Co	5/7 255			4	1300		
	O L Packard Mch'y Co	4/23 279			9	63		
	H Brittger & Sons	5/4 293			5	371		
	Mch Shop	56	7	187				
	O L Packard Mch'y Co	4/30 279			4	85		
	do	5/1 "			3	102		
	Gen Exp	35	4	2176				
	International T. R. Co	5/9 312			7	52		
	do	5/8 "			7	52		
	Brunswig's	5/11 396			6	1050	—	
	Main B - 398 ft One pine for Maitland's House	80			2	398		
	H Niedecken Co	5/7 311			7	178		
	do	5/13 "			4	112		
	do	4/30 "			7	214		
	Morse T. Drill Co	4/17 294			3	120		
	Dri A	325		215				
	Am. T Co Portland	5/18 132			8	215		
	Walk'r Mann	258	4	34				
	Main B - 1 Board	80	2		4	34		
					2			

1901

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT.	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
May 23	Goods Ref B	178	1100			
	Am S. J Co Boston 5/3	103		600		
	B B & J Error bill 4/27 see their letter 5/8	132		500		
	Century Mfg Co	54 3	1632			
	Goods Ref B.	178		1632		
	Packing Credited them in error					
	Lumber B	108 5	79914			
	Eggm V S Co 4/28	110		7228		
	do 4/26	110		22486		
	N P Hamilton	180 3	1781			
	O A Hepperlin Roll Paper	405 9	90			
	R. Dunnigan 5/1	305		3 - 1571		
	Main B	80 8	701			
	Main B	88 2	146			
	Main A	1 2	48			
	Main E	6 1	10			
	Gen'l P	36 4	112			
	Main A	8 6	33			
	R N Dunnigan 4/30	305		6 1050		
	Mach Shop	56 3	309			
	Main B	88 4	193			
	A Dellie Im Square	222 5	140			
	O L Packard Mchy 6/27	279		8 642		
	G W Jones & Co	233 8	3284			
	Lumber B	110		8 3284		
	Main Car 30286 Chg to Dr in error					
	Main B	80 4	1651			
	Pt Wash Sdry Co 4/27	315 7		4 7 1651		To have exp Cr L=
25	G H Adams & Co	14 8	2519			
	Jgl B	102 4	250			
	Alfred N Post & Co 5/10	389		6 2769		
	Lumber B	108 7	33550			
	J. S. Stearns 5/10	393		8 16559		
	Northern Lumber Co 5/10	396		8 16991		
		4		4		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
May 25	Goods Rec'd	79	3	498				
	Belouze P K & Co 5/20	282			3	498		
	Am Oak Co	308	3	782				
	M Mathews Co 5/21	342			3	782		
	Exp'd	122	9	797				
	Gr W. Type Fdry Omaha 5/24	148			9	797		
	Mach'y & Co	62	7	70				
	Delaney O & L. Co 5/25	296			7	70		
	Mach'y	1	1	1891				
	Wm Frankfurth & Co 5/1	258			6	1716		
	Scovill Mfg Co 5/2	250			2	146		
	Am Screw Co 5/3	252			2	79		
	Exp'd	122	7	700				
	Keig Cramer Co 5/1	234			4	700		
	Mch Shop	56	9	84				
	Morse D. D. & M Co 5/22	244			9	84		
	A Deleille	222	8	188				
	Peck & Hills 5/10	259			8	188		
	J C Hamilton	166	4	1750				
	Wages B	118			4	1750		
	14 days J Tomkefski @ 1.25							
	Mach'y B	88	8	402				
	Wm Frankfurth Hdw Co 5/22	258			4	84		
	O K Packard Mch Co 5/10	279			8	350		
	Mach'y B	80	3	1128				
	N Marble Co 5/22	275			4	688		
	Am Screw Co 5/21	252			5	344		
	Frankfurth & Co 5/24	258			3	93		
	Goods Rec'd	204		202				
	Barkdull P & A Co	457			4	202		
	Fat B	102	1	8821				
	W H Bullen 5/20	254	4		1	8821		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
May 25	Wagon B	118	6	1257				
	A K Lohman	140			6	1257		
	J Waggoner - Reduced fr. pay							
	Exp D	122	1	100				
	Kalesch & Co	S/L			1	100		
	a/c defective boxes							
	J B Williams & Co	396	9	1121				
	Chgo Cash	144			3	1200		
	Int + Dis	136			6	21		
	Midy Cash	154	1	100				
	L. G. Goodenough	S/L			1	100		
	Peck + Wells	359	7	385				
	Heath & Milligan	360	1	421				
	Rand McN Nally & Co	395	3	750				
	Geo D Carpenter & Co	"	3	2370				
	J C H + P.S. Petersen Bm	166	6	4560				
	Chgo Cash	144			2	8489		
	Int + Dis	136			9	71		
	H P Hamilton	180	1	431				
	Heath & Milligan S/y	360			1	431		
	A Velzie	222	7	385				
	Peck & Wells S/y	359			5	185		
	do S/y	"			2	200		
	Hegeler V L Co	260	5	500				
	Man D Sal ~~Mellac~~ Shellac	80			5	500		
	Alum Mfg Co	255	1	100				
	Man B 75 lbs shellac	80			3	75		
	Man A 1 1/2 lbs alcohol	2			1	25		
	Goodell & A	79	4	800				
	B	144	5	1363				
	" Western J. Fdry Omaha S/y	148			9	3663		
	Goodell A	79	8	2816				
	" " B	148	5	1363				
	" Western F. Fdry K. City S/y	145	1		4	5179		
					1			

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT.	✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
May 15	Goods Ret'd	178	8	152			
	Kasper A & S. Co	152		8	152		
	Error in inv. 5/11						
	A P Hamilton	188	9	2781			
	Wages D	118		9	2781		
	Work on Grounds 875 1906						
	J. Werkau J. Adey-Omaha	148	4	40			
	P & L	42		4	40		
	Lussky Paynx Co	314	6	519			
	Chgo Cash	144		5	509		
	Int & Dis	136		1	10		
	Opx Lockex	370	4	742			
	Standard Vam Works	387	2	5150			
	Chgo Cash	144		3	5583		
	Int & Dis	136		3	309		
	Wages D Murfin	118	1	1000			
	Real Estate	211		1	1000		
	Goods Ret'd	178	5	3065			
	Wolf x Co ✓75	231		8	440		
	Am D Co NY ✓75	31		6	2625		
	J E Hamilton	166	9	18			
	Tents p	36		9	18		
	9-7 & Peoria & Tampa						
	Fuel C	61	2	36668			
	Coal Dock	164		2	36668		
	2666 75# Coal @ ✓75						
	Mid Exp	455	6	510			
	Gladwx D	88		6	510		
	Paper						
	Am Screw Co	2527	5	344			
	Chgo Cash	144		4	340		
	Int & Dis	136	7		4		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 24	Maine	80	5	34 4				
	Andrew Co J/5	25 V			5	34 4		
	Manila	4	1	64 81				
	Duzzie Co J/2	310			1	64 81		
	Maine	6	8	35				
	Morse B. D & M Co J/5	341			8	35		
	Maine D	86	5	23 27				
	Ok Packard Mf. Co J/2	214			6	1 73		
	Watkins Or & Co J/5	271			8	22 04		
	Mdse Exp	155	3	1650				
	Duplex Ruler Co J/5	358			3	1650		
	Exp D	177	5	275				
	Am. D. Co Portland J/21	115			5	275		
	Maine D	80	6	490 V				
	Maine D	88	1	98				
	Ph. Meyer & Co J/5	281			7	49 30		
	Maine D	80	8	70 46				
	C W Evans Sta & Co J/21	310			6	70 46		
	Lumber D	110	6	126501				
	Rogers V & Co J/20	260			5	194 72		
	do J/21	"			8	68 75		
	do J/27	"			6	277 26		
	do J/25	"			9	190 80		
	do J/10	"			9	148 32		
	do J/11	"			5	37 04		
	do J/27	"			5	104 00		
	do J/19	"			4	244 12		
	Rogers V & Co	260	8	35				
	Sundry	36			8	35		
	1/4 prof'l mrope							
	Rogers V & Co	260	9	531				
	Lumber B	108			9	531		
	Dull 3/4 Chgd Invoice		V		V			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 29	International T. R. Co	312	3	104				
	Delaney Bro & Co	394	4	70				
	Tent Exp	35			3	174		
	J S Straus	393	5	14				
	P T C	47			5	14		
30	Exp B	122	2	1541				
	Casino C. Toy Rubber Co	3			2	1541		
	A P Hamilton	180	7	1960				
	Goodyear Rubber Co Jr	397			7	1960		
	Freight B	102	8	9080				
	A P Bullen Sfrg	254			8	9080		
	J C Hamilton	166	8	1106				
	Tent Exp	36			8	1106		
	Mileage to St Paul & rex							
31	Mauer A	6	2	2000				
	Mauer B Sfrg	80			2	2000		
	Chas E Exp	149	4	8500				
	J Clark	211			4	8500		
	Med Exp	155	1	10000				
	W C Clark	213			1	10000		
	A P Hamilton	180	3	1650				
	Mrs A C Hamilton	304			3	1650		
	H C Bowman	195	3	1200				
	A H Lohman	190	1	700				
	J C Hamilton	166			1	1900		
	J C Hamilton	166	1	1405				
	A P Hamilton	180	2	650				
	C D Hamilton	312	5	500				
	Miss A Hamilton	87			8	2555		
	Mauer Bro	67	9	9000				
	H D Maitland	211	7		9	9000		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 31	Mdse Shop	50	1	4150				
	" Deliv	222			1	4150		
	Manf'g A	6	8	3500				
	" " B	88	8	3500				
	Jno Smith	220			7	7000		
	Wm Voshardt	365	5	500				
	Gen Exp	36			5	500		
	Mdse B	88	8	9858				
	T Kaufman	115			8	8333		
	A Kaufman	119			3	7500		
	J Dellle	114			7	6500		
	Wm Johannes	118			4	6250		
	Gen Exp	36	6	97179				
	J C Hamilton	166			6	33333		
	A P Hamilton	180			7	25000		
	A N Lohman	191			3	7500		
	N Gouran	195			9	14166		
	A Bartz	199			6	4500		
	Ella Perkins	203			1	5500		
	C Krause	201			4	2500		
	Jessie Darling	206			9	4680		
	Alum Mfg Co	255	6	150				
	Manf'g A	1			6	150		
	Sm labor							
	Mdse B	88	6	150				
	Mdse A	6			6	150		
	Oil Stones							
	City of Mex	296	1	100				
	Mdse E	62			1	100		
	Frt 1 hr		4		4			
	Gen Exp	36	5	6512				
	Post Office	141			5	6512		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
May 31	Sund							
	Fuel Co				8	9800		
	Jno Smith	220	2	200				
	Albert Leyse	198	2	200				
	Wm H Nuquette	"	2	200				
	Frank Magee	"	2	200				
	J A Magee	"	2	200				
	H Hamilton	180	2	200				
	Louis Leblanc	198	2	200				
	Dr Christiansen	"	2	200				
	Frank Kaufman	215	4	400				
	Wm Johannes	218	2	200				
	Jno Brulle	214	2	200				
	Frank Wise	198	2	200				
	Wages A	20	4	2400				
	" B	118	5	5000	8			
	Chgo Cash	1444	9	63				
	Int & Drs	136			9	63		
	Credited C.C. in error							
	Chgo Exp	1149	4	2227				
	H Hamilton Phone	180	9	90				
	W C Clark	213	1	1000				
	J Clark	2114	4	8500				
	Alum Mfg Co	255	1	85				
	Am Oak Co Blue Print Paper	308	2	70				
	Drs A	32	6	1221				
	" B	131	6	1221				
	Gen Exp	36	9	114				
	H G Dwan	195	2	200				
	J E Hamilton Jr 1170							
	B.B.C.C. 100							
	Cigars 1960	168	9	3780				
	Exp A	124	1	120				
	Am Bicycle Co	306	3	12				
	J E Hamilton Jr Montgomery	168	4	2500				
	Peck & Hills	359	8	341				
	Scovill Mfg Co	258	2	2207				
	H O Shephard Co	394	4	16600				
	Chgo Cash	1444			5	46901		
	Peck & Hills	359	1	07				
	Scovill Mfg Co	258	2	11				
	Int & Drs	136	4		9 4	18		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
May 31	Okonite Cash	144	✓	113353				
	Okonite Sales	14✓			✓	113353		
	Okonite Sales	14✓	✓	104218				
	" Main A	1			5	6683		
	" " B	80			2	97535		
	Mud Cash	154	1	7786				
	Ind & Tenure	53¼			5	428		
	Steinhauser Bros	54½			1	1000		
	Am. I. Co Boston	73			4	517		
	Settlements	158			3	4800		
	Mud Exp	155			6	1041		
	Main B	80	4	1600				
	Mud Freight	154	6	54285				
	Mud Exp	155	5	19657				
	W C Clark	93	9	9900				
	Freight B	102	8	170				
	Settlements	158	9	2959				
	Mud Cash	154			6	88566		
	Main B	88	3	525				
	Main A	6			3	525		
	3 Doz Brooms							
	Main B	88	4	3427				
	Main B	80	8	4166				
	Main A	6	5	275				
	Main A	1	5	257				
	Kahlenberg Bros 2-1½" Hack Saws	39	6	15				
	Vodra Canning Co - Jack Screws - 2 days	70	5	50				
	Main B	118	4	40				
	J E Hampton - Sundries	166	6	2004				
	Main E	62	4	40				
	Mach Shop	56	✓		5 2	10274		

1901

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT.		SUNDRIES. CREDIT.		DEBIT.	CREDIT.
June 10	Advertising No 7	60	✓	178 42				
	Barnhart Bros & Spindler	132			2	178 42	✓	
	B B & S 29519 15 78 41							
	Minn. J. Wks 4614 19615							
	G W K City 15508 78 80							
	" Omaha 6883 29389							
	M L P S Co 7405 8457							
	58979 138582							
	10% 5%							
	5893 11979							
	Ad & No 7	60 7	494 71					
	Am. J. F. Co Gen'l Office	207			7	494 71		
	Boston 6960 16093							
	Newlyme 8960 74587							
	Phila 8336 80135							
	Balt 813 32280							
	Buffalo 8565 81573							
	Pittsburg 7184 37871							
	Cleveland 11584 87779							
	Cincinnati 8779 68586							
	Chgo 13617 104989							
	St Louis 8353 87070							
	Minneapolis 4316 30335							
	K City 2418 55515							
	Denver 3178 15694							
	Portland 4378 6796							
	San Fran 1146 35145							
	O F & Co 1553 36978							
	Crescent 2797 30116							
	Los Angeles — —							
	Farmer Mfg "X" 1001 43362							
	" Chgo "Z" 6095 5287							
	Bruce R 525 12682							
	98449 792518							
	10% 5%							
	9845 39626							
	J. H. Goodale Extract Co G. L.	319	4	162 22				
	J. H. Goodale Extract Co C. & L.	356			4	162 22		
	Arbor Wells G L	212	7	10 96				
	Arbor Wells C & L	355	2		1/2	10 96		

1901

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 10	Gods Ret'd	99	3	300				
	Board of Education	270			3	300		
	May Pole Chg. turce							
	P & L	47	4	256				
	Willard & Abbott	116			5	104		
	Paper City Pty Co	121			8	152		
	H P Hamilton	180	7	9196				
	Maud B	80			7	9196		
	Painting Outside for May	6838						
	Material from factory	7358						
	J & A	21	6	600				
	Inland P.R. Co 5/15	301			6	600		
	Maud B	88	1	154				
	A N Lyman	191	5	527				
	Frankfurth Hdw Co 6/7	238			6	681		
	H P Hamilton	180	1	325				
	Maud B	80	1	325				
	Yahr & Lange 6/6	246			2	650		
	Maud A	1	1	163				
	" B	80	4	400				
	" Frankfurth Hdw Co 6/8	238			5	563		
	Gulick	36	8	503				
	Maud B	80	4	1786				
	J C Hamilton	168	6	375				
	H P Hamilton	188	3	705				
	J H. Eggers	260	9	45				
	Lumber B	110	9	235647				
	Geo Rivers Mfg Co	258			2	239061		
	H P Hamilton	180	4	6196				
	Geo Rivers Mfg Co 5/7	258			4	6196		
	Lumber for fence	5737						
	" " garden	396		4		4		
	" " switchboard	168						
	P/plumb	200						

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 13	Goods Rec'd	178	1	631				
	Nat'l Br Paper Co	6/10 783			1	307		
	Am S.F. Co Chgo	Inv 31			9	324		
	Machine Shop	56	5	716				
	Crescent Steel Co	6/3 897			5	716		
	Gen Exp	36	4	724				
	Lehman Mfg	6/1 578			3	75		
	Theo Schmidtmann	6/5 392			9	585		
	Chas Premier W. Co	6/6 321			5	50		
	Eagle Stamp Wks	6/6 322			5	14		
	J. Hamilton Labor on	168	8	188				
	J. Hamilton grounds	188	1	946				
	Wages B	118			9	1134		
	Coal Dock	164	9	1710				
	Wages B	118			9	1710		
	Labor reported by D K							
	Wages B	118	9	486				
	Frankfurth Hdw Co	6/4 238			9	486		
	J. Hamilton	168	7	52				
	Rundle Spence Mfg Co	Inv 244			7	52		
	Freight B	102	4	10489				
	Dickinson Type Fdry	Inv 73			4	8239		
	W H Bullen	6/5 231			9	2250		
	Goods Rec'd	79	3	750				
	Am S.F. Co Chgo	Inv 82			3	750		
	Lumber B	109	3	128541				
	Capps & Dow	93215 ft @ 8.50	323		5	79232		
	L. S. Stearns	5/8 324			3	17607		
	W. Imes & Co	5/10 251			8	16802		
	Hagan T. & S. Co	5/8 260			9	12160		
	do	5/13 "			8	9980		
	do	5/13 "			3	1740		
	do	5/13 "			6	600		
	do	5/22 "			9	1320		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.	DEBIT.	CREDIT.
June 13	Lumber B	110	4	3668 82				
	A Rohde 5/13 to 6/12	266			4	3668 82		
	Coal Dock	1611 5		1346				
	Lumber B	110			5	1346		
	1584 ft Oak pine @ 8$							
	Mach & Co	6 1		1990				
	Delaney O & L. Co 5/25	349			1	100		
	Hoffman Bleuge 5/31	316			3	417		
	John & Lange 5/27	246			8	530		
	Standard Oil Co 5/27	345			4	943		
	Mach B	80 3		1718				
	Berry Bros 6/5	391			8	575		
	Upson Nut Co 6/3	320			4	643		
	Mach A	1 2		9134 1				
	Scovill Mfg Co 6/3	250			33	10191		
	do 5/31	"			9	4356		
	do 5/25	"			22	7528		
	Wm Heck & Son 5/28	356			7	1096		
	Exp B	177 4		3820				
	J. D Butler P. Co 6/5	395			1	160		
	Henry Shephard Co 6/4	394			5	1175		
	Asher Wells 6/4	276			5	1310		
	Am. P. Co Buffalo 5/13	60			8	125		
	C Kysaulx Co 5/27	513			1	75		
	Am. T. Co Fair Haven 5/28	118			9	225		
	J H Wendale Bros Co 5/13	314			3	750		
	A P Hamilton Oct 12	188	6	213				
	Heath & Milligan 6/3	360			6	213		
	Mach D	80 7		15505				
	P. P Meyer Co 5/31	281			6	2517		
	C Pearson Co 5/27	248			3	1740		
	Frankfurth & Co 6/4	238			1	468		
	The Hall 6/5	398			3	120		
	Yahr & Lange 6/3	246			5	2228		
	C W Evans & Co 5/31	310			9	2349		
	Jno Schuette 6/7	341			3	300		
	P Washington Fdry Co 5/24	315			5	5783		
			9		9			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 15	Caylm L. Hay	3	3	327				
	Hibbard & Co 5/31	279			3	327		
	Stephenson Blake & Co	1	6	173				
	A Hibbard & Co 5/1	279			6	173		
	Advertising	52	2	5834				
	J Clyde Oswald 6/1	309			4	3334		
	Nat Jo. of Eng & El 5/20	30			1	1000		
	Audsley Pub Co 6/1	30			6	1500		
	Ins B	74	9	720				
	O & Packard Mchy Co 5/31	279			9	720		
	1 Hide Slotted chicken head							
	Mch Shop	56	6	60				
	Jones & Laughlin 5/31	359			6	60		
	Jo Hamilton	160	1	14779				
	Scherer & Bohmeyer 6/6	398			1	14779		
	Chgo R.H. Mfg Co	360	9	648				
	W D Messenger & Co 5	321	9	4266				
				49 5/14				
	Chgo Cask	144			1	4816		
	M & D Co	186			8	98		
	Man & D	88	3	12018				
	Chgo R.H. Mfg Co 6/4	360			9	648		
	Ohio Oil & Paint Co 5/31	312			9	4320		
	do 6/3	"			8	2600		
	Hauck Faith Hdw Co 6/6	238			9	450		
	O W Evans S & J Co 5/7	310			6	2400		
	do 12/12/1900	310			9	1600		
	Man & A	6	9	4266				
	W D Messenger & Co Jnl	321			9	4266		
	A Deville	222	7	160				
	Peck & Hills 5/10	359			4	160		
	Goods Ret B	178	3	75				
	Am S. F. Co Pittsburg 6/3	66	4		3/4	75		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 13	A D Farmer & Sm	275	9	275				
	Alum Mfg Co	255			9	275		
	Rec 4/19 paid by "							
	Goodyear Rub Co	347	2	20				
	Ins & Dls	136			2	20		
	V & M Co	275	1	1801				
	Cap Cash	144			1	1747		
	Ins & Dls	136			9	54		
	Am Screw Co	25 √	7	376				
	A M Hooker Co	357	3	1866				
	Cap Cash	144			2	2235		
	Ins & Dls	136			7	07		
	H P Hamilton	188	3	1866				
	A M Hooker Co 5/14	357			5	464		
	do 5/15	"			7	1402		
	H P Hamilton	188	4	688				
	Gen Exp Mileage	36			4	688		
	Goods Rec'd	178	4	283				
	Rogers N & Co	260			4	283		
	Ormento 4/15							
	Alum Mfg Co	255	2	11693				
	Coal Rock a/c	164			2	11693		
	17955 # @ 3 00							
	Jno Delille	179	6	15				
	Man'x B	88			6	15		
	10 # Rye Flour							
	Goods Rec'd	178	8	800				
	Am S.F Co Cap 6/8	8 √			8	800		
	H P Hamilton	188	9	396				
	Geo Bole	196			9	396		
			4		4			
	Man'x	1	4	13				
	" B	80	7	14751				
	Rogers N & Co 6/5	260	5		4	14764		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 10	H D Maitland	211	3	30				
	F Kaufman	215	3	30				
	A Kaufman	219	3	30				
	J Dilley	217	3	30				
	Wm Johannes	218	3	30				
	Jno Smith	220	3	30				
	A Dilley	222	3	30				
	Wages A	20	7	1600				
	Wages B	118	8	5205				
	Acc Ins	151			4	7015		
	Wages A	20	5	500				
	A H Lohman	195			5	500		
	F Kotchie							
	Mdse Cash	157	9	225				
	M Reynolds	547			4	225		
	Nat Rk Jo	302	7	2500				
	Comm. St R. Jo	301	5	500				
	Ck 90 Cash	144			4	1950		
	Int Dis	136			5	50		
	Adv	54	7	2500				
	Nat Rk. Jo 6/1	302			09	2500		
11	Orr & Locke	270	7	1384				
	Gen Exp adv	35	3	75				
	O N Mathews & Co	347	3	282				
	Van Lengerke & Antonie	278	2	3611				
	Ck 90 Cash	144			6	5352		
	J C Hamilton	166	1	3556				
	Van Lengerke & Antonie Jo	278			1	3556		
	A P Hamilton	180	3	192				
	Orr & Locke 5/4	320			2	128		
	do 5/15	11			11	64		
	Wages B	80	9	414				
	Orr & Locke 5/11	320			9	414		
	Exp A	24	8	80				
	A K Ross Expense sent by Mustaki	550	1		8	80		
				Folio 21	1			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 1	Wages & Jos Chapman	20	2	600				
	A Bartz	178			6	600		
	Am Bicycle Co	316	4	3919				
	Chgo Cash	144			4	3919		
	Kaskrause	~~201~~ 553	4	3919				
	Am Bicycle Co 5/31	306			4	3919		
	Bills Rec	144	2	11198				
	Liberty Mch Co	178			2	11198		
	6/1 – 3 mos							
	Inland Pk Co	301	4	5200				
	Chgo Cash	144			7	5096		
	Int Dis	136			5	104		
	Adv	54	4	5200				
	Inland Pk Co 6/1	301			4	5200		
	Hy Dexter Sons	357	6	1500				
	Chgo Cash	144	9		6	1500		
					9			
	Gen Exp	36		~~200~~				~~200~~
	A Beck	178						
	Chq to made by H P K in mo							
14	Jones Lbr Co	351	4	12490				
	Lumber D Cr memo 5/14	110			4	12490		
	Lumber D	110	5	16367				
	Gen Jones L Co 5/13	351			7	18628		
	do 5/16	1			1	1447 3		
	do 5/19	1			2	15446		
	do 5/10	1			6	22983		
	do 4/30	1			8	21221		
	do 5/6	1			9	34758		
	do 5/9	1			8	32858		
					5	160367		
15	A P No V	60	9	10269				
	Barnhart Bros & Spindler	132			9	10269		
	Southern P C Co	type 17985	Balance 17914.75		3			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 15	American Screw Co	252	3	5889				
	Chgo Cash	144			2	5771		
	Int + Dis	136			1	118		
	Man A	1	1	676				
	Am Screw Co Jrg	252			1	676		
	Man B	80	5	7003				
	Am Screw Co 6/1	252			5	7003		
	Man B	80	7	14884				
	Wright & Lawther 6/4	314			7	14884		
	Wright & Lawther	314	7	14884				
	Chgo Cash	144			2	14735		
	Int + Dis	136			5	149		
	Willis Baum 134 Wm St. NY	555	6	600	6	600		
	Central Bureau of Eng	519						
	Rec 4/16							
	Jas B	107	3	5475				
	W H Bullen 6/17	251			3	5475		
	Burnside Mfg Co	396	9	675				
	Chgo Cash	141			9	675		
	Goods Rec'd	79	9	27				
	Am D.S. Co Borrow 6/18	23			9	27		
	Man B	80	3	1209				
	Wm Mepham Mfg Co 5/31	314			3	1209		
	J E Hamilton	166	3	336				
	H P Hamilton	188	4	166				
	F Kaufman	215	4	166				
	Wagner & Weiss	270	4	166				
	Mokelem	298	4	166				
	Chamberlain & J. C 6/5	398			1	1000		
	H P Hamilton	188	9	7011				
	C A Clapp	265	9		9	7011		

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 18	H Channon Co		299	9	444				
	Inland Pk Co		301	6	600				
	Heath & Milligan		360	6	213				
	Exp B Mo Pac Rd		122	9	135				
	Cash		144		1389	8	1385		
	Int Rec'd		136			4	04		
	City of Mex		296	M	250				
	Int Rec'd		136			M	250		
	overpaid	450							
	Loss overdrawn	700							
	Scovill Mfg Co		250	7	14083				
	Cash		144			1	14014		
	Int Rec'd		136			6	69		
	J W Butler P. Co		395	1	370				
	Cash		144			8	359		
	Int Rec'd		136			2	11		
	Exp B		122	D	210				
	J W. Butler & Co	6/1	395			D	210		
20	Mid Cash		154	8	953				
	J W Fisher		555			8	953		
	H Hamilton		180	6	195				
	Bro'y Bro'n		361			6	195		
	1 Gal Liquid Fraute a								
	Mich B		80	9	6768				
	Evans S.V.S. Co	6/11	310			9	5204		
	do	6/1	"			9	3564		
	Lumber B		110	C	29994				
	W Jones L Co	5/28	331			1	9667		
	do	5/29	"			3	11154		
	do	5/28	"			2	9173		
	W Jones L Co		331	H	1846				
	Lumber B	6/14	110			4	1846		
	Mich B		80	3	1002				
	Lumber Mich Co	6/4	314	3		3	1002		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 10	Lussky Laym & Co	Bill	3	100 2				
	Chgo Cash	144			1	98 2		
	Int & Dis	136			2	90		
	Wages A	20	8	800				
	" B	118	K	1930				
	" Mand	80			3	27 30		
	Aug Oak Co	308	3	48				
	Gen Exp	36			3	48		
	Reports - Early		9		9			
	Nic Rau	298	6	1500				
	Real Estate				6	1500		
	Steel Ceiling							
	Aug Oak Co	308	9	36				
	Mch Shop	56			9	36		
	12 Hooks 3							
	Mand	80	2	643 34				
	Wm Frankfurth & Co 6/13	238			3	750		
	Keen Mauss & Co	393			8	635 84		
	Fix C	76	6	132				
	Frankfurth H. Co 6/12	238			6	132		
	Stp Ladder							
	Wages A	20	1	10				
	Frankfurth Hdw Co 6/17	238			1	10		
	R Callier & Co	14	2	1451				
	Sgt B	74	2	200				
	Arkell & Douglass 6/14	276			4	1651		
	Sgt B	76	5	608				
	Nat Casler & Co Paris	6			5	608		
	Ornamo 6/21							
	JC Hamilton	166	4	121				
	Gahr & Lange 6/12	246			4	121		
	Exp A	21	1	145				
	Wire Mfg Co	252	2		1 2	145		
	10% on Sup 4/30 x May							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 1	A P Hamilton	180	8	683				
	Main B	80	3	75				
	Gahr & Lauer 6/3				2	758		
	A W Conlon & Co Paris	6	5	3650				
	W N Bullen	321			9	3042		
	Ledger B	102			5	608		
7	Goods Ledger B	178	2	3706				
	Am. S. F. Co Cincinnati 6/6	76			8	404		
	Ed Maurer 6/9	537			6	2202		
	Heber Wells 6/9	272			6	600		
	Goods Ledger A	29	9	18				
	Barnhart Bros & Spindler 6/12	132			9	18		
	Mdse Cash	157	1	78				
	Gustav Schmidt	383			1	78		
	Main B	80	1	10495				
	M L Barrett & Co 6/7	362			7	5875		
	Seville Mfg Co 6/10	250			12	4620		
	Main A	1	3	3126				
	Seville Mfg Co 6/15	250			6	3126		
	Gen Exp	35	2	525				
	W D Messinger & Co 6/7	321			10	525		
	W D Messinger & Co	321	3	525				
	Seville Mfg Co	250	3	3126				
	do	250	8	4620				
	M L Barrett & Co	362	7	5875				
	Chgo Cash	140		14 14 6	2	1397		
	Int + Dis	136			5	167		
						14 14 6		
	Main B	80	6	1050				
	W Mfg Co 6/1	275			12	300		
	do 5/31	"	3		3	750		
	W Mfg Co	275		300				
All	Fred Mach Co expense on Stone					300		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
June 27	U K Mfg Co	275	3	750				
	Chgo Cash	144			1	718		
	Int & Dis	136			5	32		
	Geo B Carpenter & Co	395	4	4504				
	Chgo Cash	144			4	4414		
	Int & Dis	136			4	90		
	A P Hamilton	180	3	2685				
	Chgo Cash (Carroll & Lawrence)	144			3	2685		
	A D Farmer & Son	141	2	1280				
	Int & Dis	136			2	1280		
	Incl in vouchers							
	Bills Rec	44	4	9539				
	A D Farmer & Son 6/26 - 8/12	241			8	2389		
	do 6/26 - 9/12	"			3	3476		
	do 6/26 - 10/12	"			2	3670		
	A D Farmer & Son Am'd Inv Gen'l Mgrs	307	2	1721				
	Int & Dis	136			2	1721		
	Jas B	102	3	75				
	Brown Direction Co	417			3	75		
	To Equal Mid Freight rate							
	Jas B	102	4	121				
	Stanford & Co	354			4	121		
	To Equal Mid Freight rate							
	Lumber B	110	5	153048				
	L J Nash 6/10	342			3	153048		
	A O Shephard & Co	391	5	1175				
	Gen'l Exp Repay to Rec'd	36	1	163				
	Chgo Cash	144			6	1338		
	Mgr B	80	2	4466				
	Manitowoc Elec Co	394			2	4466		
	Mgr A	1	1	2818				
	Chgo Brass Co 6/15	375	6		1	2818		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 19	Dft B	107	3	2100				
	W H Bullen 6/18	211			3	2100		
	Exp B	1vv	5	1850				
	Heber Wells 6/17	222			5	1850		
	Exp B	1vv	5	1166				
	Caslon C. Edy 6/19	2			5	1166		
	Cash A. Jo	201	5	500				
	A P H – atty fee	188	7	200				
	Chgo Cash	144			9	675		
	Int Dr's	136			4	25		
	Mau Ex a	8	2	2000				
	Mau Ex B Chg	88			2	2000		
	Chgo Exp	144	4	8500				
	J. Clark 6	144			4	8500		
	Mid Exp	155	1	10000				
	W C Clark 6	113			1	10000		
	A P Hamilton	180	2	1650				
	Wm H Hamilton	304			2	1650		
	H Chapman	195	3	1200				
	A H Chapman	190	4	700				
	J E Hamilton	166			1	1900		
	J E Hamilton	166	1	1405				
	A P Hamilton	180	2	650				
	J D Hamilton	313	5	500				
	Miss A Hamilton	287			8	2555		
	Mall Ex C	6v	9	9000				
	A D Maitland	211			9	9000		
	Mch Shop	56	6	14028				
	A Delille.	222			1	4150		
	Jno Meremie	224			8	8333		
	do May	11	9		6	1545		
					9			
	Mau a	1	6	294				
	" B	80	5	6026				
	" Eggers V & Co 6/19	260			1	6320		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 29	Mauer a	6	8	3500				
	Mauer B	88	8	3500				
	Jno Smith	220			7	7000		
	Mauer B	88	4	3874				
	J Kaufman	215			8	8333		
	do Bal due 1/1 to 7/1	"			1	10000		
	A Kaufman	219			3	7500		
	J Reilly	219			4	6250		
	Wm Johannes	218			6	6666		
	Geo Kyle	36	2	97499				
	J Hamilton	166			6	23333		
	H Hamilton	186			7	25000		
	A Lohman	191			3	7500		
	H Gouran	195			9	14166		
	A Bartz	199			9	4500		
	Ella Perkins	203			1	5500		
	C. Krause	201			4	2500		
	Jessie Darling	206			5	5000		
	Allen Mfg Co	255	3	165				
	Mar B	88			3	165		
	10 ft maple	30						
	14 ft clear pine	70						
	8# zinc	48						
	1½ pt alcohol	17						
	Geo Kyle	36	7	25				
	AD Farmer Son 6/18	241			1	25		
	Pat B	102	6	150				
	Tarr Bros & Co 6/14	193			6	150		
	Pat B	122	6	60				
	Crescent Type Foundry 6/7	122			6	60		
	Goodsell & B	129	9	6201				
	AD Farmer Son 6/9	241			5	1911		
	Johnston & Co 6/8	179			9	2250		
	AD Farmer Son 6/12	241			1	1522		
	Am T.F. Co-Cin	6/13	96	8		5 8	518	

DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 30	J Hamilton		166	8	107				
	Mauex C		62			8	107		
	1 Gal H. L. Oil	60							
	1 " Lemon Oil	22							
	1 " Castor Oil	25							
	Eggers V & Co		160	9	144				
	Mauk B		80			9	144		
	1 Gal Hard Oil	125							
	1/2 " Turpentine	19							
	City of Rs		196	3	300				
	Mauex C		62			3	300		
	6/10 1 hr - 6/14 - 1 hr - 6/28 - 1 hr								
	Goods Ret'd		29	4	424				
	Am D. P Co Boston	6/4	73			4	108		
	Johnston Co	6/18	179			9	279		
	Pacific R S Co	6/14	367			4	40		
	Mauk B		80	1	145				
	Okonite Co	6/6	375			1	145		
	J Kaufman		115	7	1325				
	Wagner (Fillrie)		70	5	500				
	Von Bergen & Custom	6/28	178			7	1875		
	J Hamilton		166	7	655				
	Mauex B		88			7	655		
	1 Keg 10d Nails	210							
	1 " Shingle "	280							
	25# 8d Nails	75							
	10# 6d "	30							
	H P Hamilton		180	9	12240				
	Mauex B		80			9	12240		
	Labor moving	487							
	1 wood box	125							
	Shelving & Racks	2114				3			
	Maple	3138		3					
	Sideboard	5673							
	Veneering	2603							
	Mauk		1	8	80				
	" B		80	1	172				
	Eggers V & Co	6/29	260			9	252		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES.					
				√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
	A P Hamilton		180	4	11 56				
	Main B		80			4	11 56		
	Repairing & ash	60							
	Labor on fence	764							
	" " Chairs	180							
	Lumber for fence	100							
	Ash for basement door	52							
	A P Hamilton X		180	5	2291				
	Fred Eggers		260	8	246 2/3				
	Marshall Fred & Co		315			4	2691 4		
				8		8			

	H P H	F. N. E	
6/21	14 70	2 23	6/7
6/8	17 35	11 28	6/8
6/8	3 75	9 40	6/4
6/6	13 2/3	22 91	
6/19	83		
6/19	7 99		
6/4	6 80		
4/8	25.33		
6/7	3 65	15 263	
6/8	40 32		
6/6	53.28	246 23	

Chgo Sales		142	8	165590			
Main A		1			1	103186	
" B		80			7	624.04	
Chgo Cash		144	3	113718			
Chgo Sales		142			3	113718	
Sundries		✓					
Chgo Cash		144			2	47909	
J C Hamilton Phone		168	9	1170			
Chgo Exp		149	3	2055			
J Clark		214	7	8530			
Dis A		32	8	791			
" B		132	1	1000			
W C Clark		93	6	1104			
Sun Exp		26	1	199			
The Fair		398	3	120			
Deeville Mfg Co		250	1	100			
Am Cab Co Hdw		308	7	4867			
Main & A		8	5	140			
Acme Mfg Co		351	4	25			
A P Hamilton Phone Co Jan Hdw Co Dec 7		186	8	881			
Marshall Fred & Co		315	4	269 14			
Int & Dis		136	4			133	
			3				

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
June 24	Wm Hammell	298	2	200				
	JC Hamilton	166	1	200				
	Weickhalenburg	298	2	200				
	Wages A	70	9	1800				
	" B	118	8	8000				
	Fuel C	61			5	10400		
	Mid Cash	154	5	1863				
	Manchester Daily News	552			2	300		
	JW Eicher	562			8	953		
	Ezra Parmelee	"			6	60		
	Implements	158			5	5450		
	Maul B	80			1	100		
	Mid Freight	159	8	52739				
	" Wages	155	6	8628				
	" Expense	155	1	13150				
	" Implements	158	4	2578				
	Maul B	80	1	5041				
	Maul x B	88	7	205				
	W C Clark	113	4	8500				
	Mid Cash	157	5		4/5	90841		
	JC Hamilton	166	1	3016				
	Eggers V & Co 6/10 1880 6/14 1136	560			1	3016		
	Lumber B	110	3	104484				
	Eggers V & Co 6/14	560			6	4470		
	do 6/10	"			3	2901		
	do 6/14	"			9	7488		
	do 6/15	"			7	6766		
	do 6/15	"			8	4922		
	do 6/13	"			6	6864		
	do 6/3	"			1	18730		
	do 6/18	"			1/2	65		
	do 6/18	"			5	230		
	do 6/18	"			1	21250		
	do 6/4	"			9	30798		
	Maul A	1	4	041				
	" B	80	9	9738				
	Eggers V & Co 5/13	560			4	9742		
	Maul A	1	5	2975				
	" B	80	2	21440				
	Eggers V & Co 5/31	560	1/2		4 1/2	24415		

July 6th 1901

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.
July 6	Adv No V	57	✓	48895		
	Am T. T. Co Gen Office	307			✓	48895
	Boston 3076 38956					
	Newyork 10456 64134					
	Phila 3541 60514					
	Balti 1307 68390					
	Buffalo 6345 46894					
	Pittsburg 2876 70989					
	Cleveland 12790 38598					
	Cincinnati 11453 43731					
	Chgo 14859 92705					
	St Louis 7780 22497					
	Minneapolis 1421 16791					
	Denver 3578 10886					
	Portland 9998 19v554					
	Am Trans 14862					
	C.T.X Co 37778					
	Crescent X 26877 18933					
	Los Angeles 8638					
	X Farmers Mg 199v 18936					
	Z " Chgo 18550					
	R Bruce 568 75v					
	1v1760 734387					
	10% 5%					
	176 36719					
	Adv No V	57	✓	24552		
	Barnhart Bros & Spindler	57			✓	24552
	DD K 25v93 157580					
	Minn St Mfg 1705 59156					
	St W Omaha 11318 20300					
	do K City 10513 31677					
	St L P.A. Co 3006 41330					
	Southern R & Co 8810 54725					
	60645 369768					
	10% 5%					
	6064 18488					
	Van de Walker	398	✓	4750		
	Waltham Boat & Canoe Co	398			✓	4750
	Wagon A (Ripple)	20	✓	310		
	Frankfurth Hdw Co	238	✓		✓	310

1901

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 2	Manl B	80	6	150				
	Am Cab Co	308			6	150		
	Amount of A. Kaufmans time making pattern which was charged at the time work was done & then included in time Card							
	Lumber B	110	9	23445				
	Merklejohn & Hatton 6/10	311			3	12630		
	do 6/10	11			6	10815		
	Manl B	80	4	17926				
	Sund							
	PK Wash Fdry Co 6/9	315			6	4508		
	Gahr & Lange & Co 6/9	246			1	5365		
	PK Wash Fdry Co 6/15	315			7	700		
	Tilson Mfg Co 6/16	261			2	605		
	Detroit N. L. Works 6/15	354			9	5310		
	Frankfurth K Co 6/10	238			9	1638		
	Gen Exp	36	9	155700				
	A Moses	208			9	155700		
	173 days 1/7 to 6/29 inc. @ 9¢							
3	Goods Rec A	129	6	12840				
	B	128	4	138184				
	Cashw Letter Fdry	6			14	151024		
	PKC	142	1	10				
	Cohoes Republican	467			1	10		
	PKC	142	2	605				
	JB Williams	404			2	605		
	Atty fee in suit							
	Goods Rec B	128	7	1060				
	E Illerstphal	335			7	1060		
	Cases returned							
	Goods Rec B	128	9	225				
	Barnhart Bros & S 7/5	132	9		9	225		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 8	A P Hamilton	180	8	125				
	Wages B	118			8	125		
	F. Smigaski 1 day							
	Wm Johannes	178	2	200				
	Wages B	120			2	200		
								16
								00
								00
								96
								00
								46
								44
	A P Hamilton	166	3	35 76				
	A N Lohman	191			3	35 76		
	A D	52	4	81 67				
	Pawley Publ. Co	7/3 303			6	15 00		
	J Clyde Oswald	7/1 309			2	66 67		
	Mac A	1	1	9 10				
	M. Z. Mfg Co	7/29 310	1		1	9 10		

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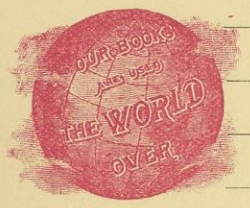

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
July 8	A P Hamilton	180	8	125				
	Wages D	118			8	125		
	F. Smigaski 1 day							
	Wm Johannes	178	2	200				
	Wages A	20			2	200		
	Wood = Charged Wages D in error							
	Fuel Co	61	4	916				
	Coal Dock a/c	164			4	916		
	To balance last Cargo							
	A D Ellis	222	2	200				
	Wages B	118			2	200		
	Wood = Chg. Wages in error							
	Mayer & B	88	6	600				
	A Wesston & Sons 4/10	256			6	600		
10	Machine Shop	56	6	96				
	A Ellis	222			6	96		
	6 hrs Extra time							
	Wages A (Kotchi)	20	5	500				
	A H Lohman	190			5	500		
	J. J. Auxiliaries	559	1	46				
	J Sewers	36			1	46		
	Stamps							
11	Mach D	80	8	44				
	A P Hamilton	186			8	44		
	Hardware Chg. in error							
	H Hamilton	166	3	3576				
	A H Lohman	191			3	3576		
	A D	52	4	8167				
	Pawley Publ. Co 1/3	305			5	1500		
	J Clyde Oswald 1/3	309			4	6667		
	Mach A	1	1	910				
	M. Zinc Co 1/29	310	8		1	910		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 12	S Cooke & Co	5	9	5553				
	Freight B	107	1	550				
	Ankeet Douglass 7/6	776			1	6105		
	Mault & Co	62	3	7356				
	A P Gardner's Co 6/25	318			1	1108		
	Hoyt Metal Co	398			4	3280		
	Standard Oil Co	945			4	2968		
	Goods Rec'd	29	9	333				
	Kimball & Storrs Co	501			9	333		
	Cancelled 7/12							
	Gen Exp	36	6	60				
	J C Hamilton Express	166			6	60		
	A P M	186	6	78				
	Mault	80			6	78		
	6 1/4 hrs A Hepler time							
15	Med Oak	157	7	3337				
	Steinhausen Bros	545			7	3337		
	A P Hamilton	186	5	62573				
	Kennedy Furn Co 6/17	399			1	25750		
	Schlesinger & Meyer 7/1	11			5	11525		
	Peck & Hills 6/21	359			3	9903		
	Tobey Furn Co 6/18	399			6	8385		
	M Field & Co 6/15	315			6	807		
	J B Clow & Co 5/31	393			7	6203		
	Mault	80	5	1499				
	Am Screw Co 6/24	252			9	972		
	Scovill Mfg Co 6/21	250			5	527		
	A D	54	4	5200				
	Inland Ptr Co 7/1	301			4	5200		
	J C Hamilton	166	5	3434				
	Van Leuger & A 6/24	278			5	3434		
	Bulkley	44	1	10000				
	Wm E. Coy	188			1	10000		
	7/1 - 30 ds 50% 7/1 - 60 ds 50%		1					

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
July 31	Am Cab Co L. Paym't Co	1128						
	Marthens	1679						
	M Fred & Co	1189	308	9	3996			
	Jones & Laughlin		359	6	60			
	Inland P.H. Co		301	7	5200		104	
	J D Glow & Sons		393	2	6203			
	M Fred & Son		315	6	807			
	Am Screw Co		252	9	942	20		20
	Cornellsville Co		250	5	527	03		03
	Story Turn Co		399	6	8385			
	Peck & Wells		359	3	9903			
	Schlesinger & Meyer		399	5	11525			
	Van Leuger & Automic		278	5	3434			
	H Hamilton Chgo Form Co		186	1	550			
	Heath & Milligan		360	2	650			
	Kennedy Turn Co		399	1	2575			
					77923		77835	
	Chgo Cash		144					
	Int & Drs		186			1	127	
							77962	
	A K Ohman		191	6	24			
	Tel Exp Stamps		56			6	24	
	A Gowran		195	1	100			
	Tel Exp Stamps		56			1	100	
	Exp A		21	3	75			
	A L Fontaine		565			3	75	
	Express allowed on a/c of							
	sending goods to Gr. Rapids, Mich							
	instead of to "		Drs					
	Am. Cab Co		308	5	257			
	Tether & Drebert 6/11		111			9	99	
	C H Marthens & Co 7/3		392			5	158	
	Mann B		80	9	1044			
	Am Screw Co 7/3		111			9	459	
	do 7/2		"			9	585	
	Am Screw Co		252	9	1044			
	Chgo Cash		144			6	1023	
	Int & Drs		186			3	21	
				1		1		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 15	Toronto Type Fdry	165	4	24 79				
	Int & Dis	136			4	24 79		
	3 months interest on Mch, April, May & June a/cs							
	Bills Rec	44	9	170469				
	Toronto Type Fdry	165			9	170469		
	7/3 9/15 60716							
	7/13 10/15 27003							
	7/13 11/15 495 v 7							
	7/13 12/15 53 v 3							
	A P Hamilton	186	4	637				
	Man A	2			7	637		
	Framing picture & moulding							
	Man B	80	5	2705				
	Vk Mfg Co 6/19	275			2	480		
	do 6/27	"			2	2225		
	A P Hamilton	186	7	~~350~~ 412				
	Carroll & Lancaster 6/27	349			4	250		
	Lussky Paym & Co 7/3	314			9	162		
	J C Hamilton	166	2	110				
	Geo B Carpenter & Co 7/5	395			2	110		
	Geo B Carpenter & Co	395	7	110				
	Am Cab Co Lancaster & Paym & Co 2154	308	9	2484				
	Lussky Paym Co	314	9	162				
	Carroll & Lancaster	349	4	250				
	Vk Mfg Co	275	5	2705				
	Chqe Cash	111			8	5660		
	Int & Dis	136			6	51		
	H C Gowran	195	1	640				
	Am Cab Co	308			1	640		
	Express & Freight Charges & Telegrams to date							
	A P Hamilton	186	4	79				
	Man A	2			4	79		
	C Ripple 4 J/hm m Chicken Coop		2		2			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 15	Gen Exp	26	3	20730				
	Post Office	141			3	20730		
	Mil & Eisendrath	34 v	1	4330				
	Cash	144			4	4243		
	Int & Divs	136			6	87		
						4330		
	Main	1	1	4330	1	4330		
	Mil & Eisendrath	34 v						
	Main B	80	4	4414				
	Coville Mfg Co 6/rq	250			8	485		
	Metal Nov Works Co 6/rd	360			5	500		
	Swift & Co 6/rn	358			9	3429		
	Coville Mfg Co	250	8	485				
	Metal Nov Wks Co	360	5	500				
	Swift & Co	358	9	3429				
				4414	7	4345		
	Cash	144			6	69		
	Int & Divs	136				4414		
			4					
	Gen Exp	26	9	243				
	Main B	80	2	1667				
	Main B	88	9	315				
	Main E	62	4	130				
	J E Hamilton Spikes 185 Benzine 08	166	4	193				
	Fix E. Gals. Iron Tanks	76	1	1900				
	J E Hamilton Rails 26 Screw 36	180	8	62				
	Main A	1	3	12				
	Coal Dock	164	2	20				
	Main A	8	9	10782				
	Gen Exp Bldgs	36	6	240				
	R R Smeltzer 7/1	305			3	15564		
	Lumber B	108	7	32902				
	Main B	80	2	5042				
	Coal Dock	164	3	6636				
	Fuel E - Gen Exp Coal Dock 7/14 to 7/30	61	1	10000				
	J E Hamilton Barn	166	9	540				
	do Boat House	"	4	10980				
	Main B	88	1	100				
	Northwest Bldg	25	1	5032				
	R R Mfg Co 6/18	258			6	71232		
			4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 15	Maurx A	6	1	523				
	Mau A	1	1	1882				
	Maurx B	88	8	134				
	Man B	80	9	360				
	Maurx E	62	9	45				
	Kahlenberg Bros 6/1	259			1	2944		
	Mch Shop	56	7	70				
	Maua	1	6	816				
	Alum. Mfg Co 6/30	255			4	886		
	Lumber B	110	1	276904				
	D J Nash 6/25	324			1	276904		
	Mch Shop Fix	78	9	26667				
	O K Packard Mchy Co 6/7	219			9	26667		
	1-16" Stockbridge Shaper & Cutter No.00							
	1-No 3 Black Drill Chuck 667							
	A N Lohman	190	4	67				
	Wag'r B	118	6	96				
	A P Hamilton	188	4	238				
	Frank furth Hdw Co 7/10	238			5	401		
	J C Hamilton Jacket Hang'rs	166	4	157				
	Maurx B	88	8	98				
	Frank furth Hdw Co 7/1	238			9	255		
	Jno Guerin	224	4	250				
	H Maitland	211	9	225				
	Mound ~~City~~ Tool & Scraper Co 6/30	299			4	475		
	A P Hamilton Sweeper	188	2	200				
	Maurx B	88	5	473				
	A N Lohman	195	9	27				
	Frank furth Hdw Co 7/2	238			2	700		
	Caslm L. Fdry	2	6	600				
	A W Caslm Co	6	8	170				
	C J Hibbard & Co 7/10	219			5	770		
	A P Hamilton	188	9	63				
	Maur B	80	5	455				
	Frankfurth H Co 7/11	238	2		5	518		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
July 05	Maud	1	4	580				
May 28	Man B	80	9	693				
	Am Screw Co 5/8	252			4	1213		
	Maud x A	8	1	235				
	Man B	80	4	22				
	Kahlenberg Bro 7/1	259			5	257		
	Coal Dock	164	9	107640				
	Jones & Adams Co 6/8	399			3	107157		
	do 6/8	"			6	483		
	Gen Exp	36	3	10417				
	Kieg Cramer Co 6/4	234			3	250		
	International T.R. Co 6/12	312			3	300		
	Eagle Ax Works 7/5	322			1	52		
	N Nicodemus Co 7/2	311			9	27		
	Barlow Bros 6/18	399			8	215		
	N Nicodemus Co 6/19	311			2	178		
	Smith Premier Tw Co 6/16	321			2	95		
	Mach Shop	36	2	4817				
	O K Packard M. Co 6/13	279			3	102		
	do 6/19	"			5	131		
	do 7/5	"			7	124		
	do 6/17	"			7	2059		
	Wadhams O & G Co 6/15	271			3	750		
	P K Meyer Co 6/14	281			3	201		
	Dan'l Harris Co 6/11	355			1	190		
	do 6/19	"			9	1260		
	N P Hammer m	188	1	13978				
Hooks	Orr & Locke Hd Co 6/15	320			6	834		
" for	Frank Funk H Co 7/1	238			7	95		
Catches	do 7/1	"			9	450		
	Acheson & Schmieder 7/12	398			3	11937		
	Maul x & Japs x Rings	62			4	31		
	El Appl Co El Supplies	311			4	265		
	Wm Hengerer A	278			1	109		
	Fahr & Lange Glass	246			3	327		
	Iver Rivets Mfg Co	258	9	360				
	Maul x & Co	62			9	360		
	2 Gal Peerless machine Oil		6		6			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 5	J E Hamilton	166	1	568				
	Kahlenberg Bros 6/1	359			1	568		
	Goods Ret'd	79	9	612				
	A. M Coombs 7/10	398			9	432		
	Geo W West 7/10	536			9	180		
	Lumber B	110	9	522				
	Wm Rees & Co 6/14	539			9	522		
	Wages A (Schultz)	20	1	280				
	D Packard Mch Co 6/14	279			1	280		
	Jas Dickinson & Co	10	8	125				
	D Hibbard & Co 6/18	249			8	125		
	Expense B	122	9	2196				
	Tether & Drebert Co 6/13	999			9	108		
	do 6/12	11			9	234		
	do 6/28	11			2	20		
	Avery & Shepard Co 6/19	394			1	775		
	J W Butler Co 7/11	395			8	350		
	J Greendale & Sons Co 5/13	319			2	650		
	Heber Wells 6/28	272			5	59		
	Fix B	74	4	1192				
	Mills Rice Mchy Co 7/1	400			4	1192		
	Fix B	74	7	86060				
	W B Mershon & Co 6/18	400			7	86060		
	Re Law - etc -							
	Fix B	74	3	1929				
	Crucible Steel Co 7/15	400			3	1929		
	Steel for Dies							
	J E Hamilton	166	7	2354				
	Frank Pierce Co 6/1 ✓	400			3	435		
	C. Iverson Co 6/11	266			6	60		
	Geo B Carpenter & Co 7/1 ✓	395			9	30		
	Mark A - Rounding Shingles	1			2	134		
	Mark B 345 ft Pine 1000	80			8	1054		
	23/8 in Brtsd 34							
	Geo R Jenkins & Co Rapth a 7/5	400			2	438		
	Geo B Carpenter & Co 7/15	395	8		6	420		
					8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 6	Gods Ret B	178	4	2650				
	Dresskell Supp Co 7/1	203			1	1900		
	Dauntless Co 7/9	253			3	750		
	Lumber A	18	5	16007				
	Geo H Walker 6/23	400			5	16007		
	A Bartz	199	5	14				
	Am Bicycle Co 6/11	306			5	14		
	Mdse B	88	3	11577				
	Eagle Stamp Works 7/5	252			4	40		
	Thos B Coulliard's 6/18	400			6	3300		
	Am T. Co-Cincinnati 7/5	76			4	70		
	Frankfurth H Co 7/3	238			3	120		
	New Britain M & Co 6/29	400			9	135		
	do 7/6	"			6	60		
	Rundle Spence Mfg Co 7/5	244			3	1308		
	Peerless Belt Lacing M Co 6/28	389			2	470		
	W L Rozeboom & Co 6/20	400			5	860		
	Wadhams Oil Co 7/14	271			4	4405		
	Peerless Belt Lacing M Co 7/1	389			6	627		
	Henry Disston & Sons 7/10	356			2	182		
	Godske A	29	2	911				
	Am T Co Buffalo 6/29	60			2	911		
	Mdse E	62	3	8814				
	Morse D & M Co 6/27	394			6	33		
	Wadhams Oil & G Co 6/14	271			1	325		
	Hoffman & Billings 7/11	316			4	40		
	do 7/11	"			4	40		
	Standard Oil Co 7/11	245			9	3348		
	Electric Light Co 7/10	311			9	4500		
	Hoffman & Billings 7/10	316			2	128		
	J C Johnson Co 7/16	400			4	400		
	Mdse A	6	4	1228				
	Henry Disston & Sons 6/14	356			5	167		
	E C Atkins & Co 7/7	280			3	2258		
	Morse D. D & M Co 6/29	394			2	155		
	do 7/9	"			9	70		
	W D Wescott & Co 6/22	321	8		5	608		
					8			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 15	Alum Mfg Co - 1 Roll Cotton Batting	355	9	1 17				
	Mail Exp	6			9	1 17		
	Freight D	102	7	17 64				
	Jane Bros & Co	7/1 343			5	50		
	J K W Dorman Co	6/14 986			5	3 20		
	do	3/1 "			7	34		
	W H Bullen	7/8 254			8	39 05		
	do	7/8 "			9	13 38		
	Adv	54	6	1500				
	Nat. Jo & Eng & El	6/10 303			1	1000		
	Cont. & Pr. Jo	6/8 301			5	500		
	Alum Mfg Co	355	10	10650				
	Challenge Mch Co	7/11 358			3	10650		
	Stephens Blake & Co	1	11	93				
	C A Hubbard & Co	7/1 349			3	93		
	Wagon	20	7	52				
	Interchannel R Co	6/27 312			7	52		
	Mail D	80	9	258 30				
	Alum Mfg Co	6/27 355			11	210		
	Alu. C. & Mfg Co	7/9 388			2	351		
	Ph Meyer Co	7/3 381			2	50 96		
	do	7/11 "			3	52 50		
	Lahr & Lange D. Co	7/12 346			2	6 50		
	do	7/12 "			2	2 72		
	do	7/12 "			8	39 23		
	Morgan Wells &	6/27 400			2	6500		
	And Crew Co	5/27 351			3	33 78		
	Mail &	6	1	100				
	Wm J Nash	305			1	100		
	Am Bicycle Co	306	4	79				
	Chgo Cash	144			4	76		
	Mer Dis	136	4		3	03		
					4			

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 15	Lund							
	Mch Shop	57			7	16225		
	Wages A	8	8	1205				
	Wages B	88	5	7412				
	Mana	1	2	272				
	Wages	80	2	4160				
	J C Hamilton	166	8	3176				
	Wages B	88	4	598				
	Wages A	6			4	598		
	3 5/12 Doz Brooms							
	Lund							
	Mch Shop	57			2	128		
	Wages B Jurtz Cutting Pipe	118	1	10				
	A. H. Suellinger Fchr time & Postcards	205	8	35				
	A H Lohman Fchr	195	1	10				
	A P Hamilton 3hrs A.D. 3 Leg	188	5	50				
	Katzenhauer Boat & Screws 2x14	248	9	18				
	Allen Mfg Co Hotspring Ckrs	55	5	05				
	Lee Exp	36	5	50				
	Kahlenberg Bros	254			5	50		
			9		9			
17	Board of Education	270	6	600				
	Mch Shop	80			6	600		
	Setting up Stands							
	H D Maitland	211	3	30				
	J Kaufman	215	3	30				
	A Kaufman	219	3	30				
	J D Delille	214	3	30				
	W Johannes	218	3	30				
	J Smith	220	3	30				
	J Guerin	224	3	30				
	A Delille	222	3	30				
	Wages A	20	6	1590				
	" B	118	5	5225				
	Acc Dues	131			8	7055		
	Wages B (JB)	118	4	175				
	Frankfurth H. Co 5/4	238	9		4	175		
					9			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 18	Adv	54	5	500				
	Cash. St L. Jo 7/8	301			5	500		
	Genl Exp	55	4	67				
	Shea Smith & Co 6/14	244			4	67		
	Mach B	80	9	63				
	Keeley Mach & Co 7/6	393			9	63		
	Keeley Mach & Co	393	9	63				
	Shea Smith & Co	244	6	213				
	Chgo Cash	1411			6	276		
	WD Messinger & Co	321	5	608				
	Chgo Cash	1411			5	608		
	Mach B	80	2	20				
	Ph Meyer Co	281			2	20		
	Genl Exp	36	7	295				
	Cadet Lead File Co 5/18	379			6	60		
	Eagle Stamp Wks 4/19	322			1	235		
	Chgo Brass Co	325	5	50				
	Mach A	8			5	50		
	Mach B	80	1	100				
	L Wilkinson & Co	395			1	100		
19	Goodsell B	128	6	4200				
	Scientific Publ Co	399			6	4200		
	Cr memo 7/18							
	Jaynesville	298	2	65				
	Am Bicycle Co 7/5	306			2	65		
	J C Iverson Co	326	6	60				
	Genl Exp Stamps	36			6	60		
20	Goodsell B	128	8	3500				
	Pioneer Press Co 7/20	353			8	3500		
	Exp B	122	6	375				
	Pioneer Press Co	353			6	375		
	Freight on Backing		1		1			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓		SUNDRIES. CREDIT. ✓		DEBIT.	CREDIT.
July 1	Dft B	1029	9	99				
	McDonald Pkg Co	306			9	99		
	Manley B	88	9	360				
	A P Hamilton	186			9	360		
	4 Oil Barrels @90							
	Dells Rec	44	5	10031				
	Liberty Mch Works 7/1	178			5	10031		
	7/1 - 3 mos							
	Alum Mfg Co	355	4	400				
	Man B	80	7	70				
	J C Hamilton	166			2	470		
	1 Brl Naptha 50 Gal @8	400	✓					
	1 Empty " Barrel	70	✓					
	Allen B	88	3	21				
	Watkins Ort & Co	271			3	21		
	Freight Charged twice	65						
	Less Int Dis not charged	44						
	Ex B	122	9	90				
	Goldwig & Co Phila	191			9	90		
	Express on circulars							
	W K Mfg Co - Rgo	275	1	1603			49	
	Nat Pk Go	302	7	2500			50	
	Am Cab Co Rlwst	1184						
	No 54 Rolls	579	308	1713				
	Comm Mf Co	301	5	300			25	
	Central El Co	400	3	48		x		
	Lusby Paym & Co	314	3	48				
	Electric Apf Co	311	6	105		x		
	Geo R Jenkins & Co	320	6	438				
	Van Leuvenk & Autome	278	8	1934				
	J W Butler P. Co	395	8	350			10	
	Saml Harris & Co	385	1	1450				
	Electric Apf Co	311	6	4605			90	
	N O Shephard Co	391	1	7775				
	Orr & Cockey Hdw Co	320	6	8811				
	Geo B Carpenter & Co	395	9	450			10	
	Chgo Cash	144		17353	1	17119		
	Int & D Co	186	2		9	234		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.
July 15	W L Roseboom & Co	401	5	860		
	Am Screw Co	252	4	1273		
	C. N. Matthews Co	392	5	158		
	Cash	144			5	2291
	El. App Co	311	7	160		
	A P Hamilton	180			7	160
	Supplies ret'd					
	Mach B	80	4	1633		
	U S Marble Co 7/12	275			4	1683
	A P Hamilton	186	6	96		
	Lusky Payne Hdw Co & Co 7/6	314			3	48
	Central El Co 7/9 Switch	1401			3	48
	Ad	54	3	3000		
	Com'l. Nat'l. Bk. Jo 7/8	301			5	500
	Nat'l P. & L. Co 7/1	302			4	2500
	Mach &	62	5	4631		
	Mach B	88	5	122		
	Hoffman & Billings 7/12	316			1	4753
	A H Lohman	190	4	268		
	A P Hamilton Door Checks	180	2	83		
	Ella Perkins	203	6	60		
	Frankfurth Hdw Co 7/19	238			6	411
	A P Hamilton Hooks & Cleats	186	2	218		
	Mach & B	88	9	27		
	Frankfurth H. Co 7/17	238			2	245
	Building B	70	8	35		
	A H Lohman	190	7	16		
	Frankfurth H Co 7/6	238			6	51
	Mach B	88	4	124		
	Mech Shop	56	5	392		
	Mach B	80	4	6331		
	Ph Meyer Co 7/18	281			4	6844
	A Budwick	361	4	4504		
	Geo B Carpenter & Co 6/15	395	6		4 6	4504

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 25	M Ch Shop	56	3	597				
	O K Packard M. Co 7/3	279			3	597		
	M. Field & Co.	315	7	799				
	N P Hamilton 7/20	188			7	799		
	N P Hamilton	188	7	70				
	Main	1			7	70		
	Hm G. Berger 2 tierce @ 17½							
	N P Hamilton	188	4	175				
	Orr & Lockert Hdw Co 7/14	320			4	175		
	Main & A	6	8	1678				
	Medbury Bemis Co 7/17	323			6	4047		
	W D Messenger & Co 7/19	321			9	2214		
	Brunswick Blake Collender Co 7/16	390			2	317		
	Main B	80	3	1650				
	A F Warren & Co 7/14	325			9	1350		
	Lemke Payne & Co 7/14	312			3	300		
	Main & E	62	3	300				
	Standard Oil Co 7/19	245			3	300		
	Main B	122	6	483				
	Gutten & Dupree Co 7/17	222			7	133		
	Austin Emg Co 4/13	443			8	350		
	J E Hamilton Hay	166	8	1340				
	N Boettger & Sons 7/13	393			8	1340		
	J E Hamilton	166	4	3343				
	Main B	80			4	3343		
	19 days @ 1.75 m boat House							
	J E Hamilton	166	6	618				
	Standard Oil Co 7/19	245			6	618		
	Main & B	88	1	4150				
	N Boettger Sons 7/20	393			3	930		
	Akron Mfg Co 7/17	255			3	867		
	do 7/16	"			1	433		
	Sam'l J Shuniers Sons 6/16	401	6		3	1920		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT.	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
July 25	Mauk & B	88	4 76 72			
	Frankfurth Hdw Co 7/16	238		4 67		
	Ohio Oil & P Co 7/14	312		9 7605		
	Lumber B	103	43482			
	L Rs Trans Co 7/1	402		7 5173		
	G W Jones Lum Co 7/9	731		6 17232		
	do 7/1	11		8 21077		
31	J C Hamilton Sprinkler	166	4 400			
	Goodyear Rub Co 7/25	397		4 400		
	J C Hamilton	166	9 1079			
	Standard Oil Co 7/16 Gasoline Oil	245		9 630		
	Yahr & Lange D. Co 7/25 Sprung Oil	246		8 215		
	Mauk B Doors for boat House	88		1 1234		
	A P Hamilton	186	5 554			
	Goodyear Rub Co 7/16 Sprinkler etc	397		8 521		
	Frankfurth H Co 7/25 Hooks	238		5 73		
	B F Goodrich Co 7/25 valve tubes	397		1 10		
	Exp B	122	9 48			
	Geo N Ford Co 7/19	557		9 180		
	Heber Wells 7/19	27		3 674		
	J M Lum Mfg Co 6/15	337		2 110		
	Heber Wells 7/25	77		4 34		
	Mau B	88	51 12307			
	J Eagan Val Co 6/10	260		8 2348		
	do 6/17	"		1 6526		
	do 6/10	"		8 7928		
	do 7/17	"		1 316		
	do 6/6	"		5 1996		
	do 6/26	"		7 2824		
	do 7/18	"		5 2018		
	do 7/17	"		6 60		
	do 7/11	"		8 11042		
	do 7/8	"		1 16238		
	do 7/8	"		2 18344		
	do 7/19	"		5 1670		
	do 7/9	"		1 12		
	do 7/10	"		5 1560		
	do 7/11	"	6	1 135		

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 31	Haggin V & Co	260	9	306				
	Main B c.m. 7/14	88			9	306		
	Gods Ret B	178	3	885				
	Crescent Type Foundry 7/16	122			3	885		
	Gods Ret A	24	3	975				
	Liberty Mch Works 7/19	228			3	975		
	Lumber A	18	8	7865				
	Geo H Walker 4/12	400			8	7865		
	Haggin V & Co	260	7	20				
	Main A	1			2	20		
	1# 1/8" Brass							
	City of Vks	2964	4	400				
	Main E	62			4	400		
	4 hm washing out mains							
	Coal Dock	164	1	11806				
	Jones & Adams Co 6/17	399			1	11806		
	Sund							
	Iwo Rivers Mfg Co 7/30	258			1	27613		
	H Hamilton Lumber & Shingles	166	6	7107				
	Wharf Bldg	326	4	3967				
	Bldg B - Monitor on B	70	9	2178				†
	Lumber B	110	3	14160				
	H Hamilton Shingles	188	6	69				
	Main B	88	6	132				
	B F Goodrich Co	402	1	10				
	Gen Exp Stamps	36			1	10		
	Sgt B	102	1	9541				
	W H Bullen 7/21	254			1	9541		
	Exp A	24	1	406				
	" B	12	9	2970				
	Caslin L. Foundry 7/10	2			1	3576		
	Lumber B	110	8	28502				
	N H. Schroeder 7/24	398	6		8	28502		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
July 31	A P Hamilton	186	5	500				
	Maud	86			5	500		
	P Smorgoski 4 days							
	A Gilston Sons	356	7	549				
	Challenge Mchy Co	358	3	10650				
	Cash	144			1	10999		
	Lumber A	18	4	67234				
	Capt A E Doris	315			4	67234		
	89646 ft Cut pine @ 750							
	Exp 5	177	3	1200				
	H Wells 7/16	177			3	1200		
	A Budnick	361	1	496				
	Gen Exp	36			1	496		
	Profit on rope sold him							
	Man A	1	4	16663				
	" B	80	8	14456				
	Scoville Mfg Co 7/10	250			6	31119		
	Dickinson & Co Cape Town	10	2	75				
	do Bombay	11	1	100				
	Stephenson Blake & Co	1	3	282				
	Caslon L. Fdry London	2	5	50				
	C. F Hibbard & Co 7/25	349			2	507		
	Man B	80	9	1620				
	Evans S & J Co 7/19	310			9	1620		
	Caslon L. Fdry - Paris	6	9	7452				
	W H Dillon 7/24	257			9	7452		
	Man B	80	5	22910				
	Royalty							
	Wm H Potter 14 rr Cars @ 7 ¢	386			9	9954		
	N. C. Hawks 10 Pr Brackets @ 37½	386			2	750		
	N J. Koerner 15% of 81377	386			2	12206		
	Far B	102	6	780				
	E Maurer	339	1		6	780		
	Labor Jan 6/4 x 6/9				1			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
July 30	Exp A	21	6	60				
	Newburyport Herald	330			6	60		
	Express on type = error							
	Bldg B	70	6	5505				
	Main B	80			6	5505		
	Labor on Monitor in Bldg B							
	Goods Rec'd	128	2	101				
	J M Gates	342			2	101		
	Error in Inv 7/13							
	Goods Rec'd	79	3	75				
	W. Donald & Co	306			3	75		
	Ormond 7/31							
	Main B	80	5	752				
	H M Hooker Co 7/18	337			3	552		
	Russky Paym't Co 7/19	327			2	200		
	H M Hooker Co	337	3	552				
	Am Cabinet Co - 50 mirrors	308	1	784				
	Russky Paym't Co	327	5	500	10			
	Chgo Cash	144		1836	2	1820		
	Mkt Dis	136			1	16		
	Mch Shop	76	8	3500				
	Wages A	20			8	3500		
	35 days Wages @ 100							
	Main A	8	9	5094				
	Chgo Belting Co 7/18	338			9	5094		
	Chgo Belting Co	338	9	5094		102 44		
	W D Messinger & Co	321	9	2214				
	Brunswick Blake Col Co	290	2	317 7625				
	Chgo Cash	144			9	7479		
	Mkt Dis	136			2	146 7625		
	Main A	8	2	2000				
	Main B	88			2	2000		
	Chgo Exp	144	4	8500				
	J Clark	214	✓		4	8500		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 30	Mdse Exp	155	1	10000				
	W C Clark	213			1	10000		
	H P Hamilton	186	3	1650				
	Mrs H C Hamilton	304			2	1650		
	H Chouteau	195	3	1200				
	A N Lohman	191	4	700				
	J C Hamilton	166			1	1900		
	J C Hamilton	166	4	1903				
	H P Hamilton	186	2	650				
	J D Hamilton	313	5	500				
	Miss A Hamilton	287			2	3050		
	Mdse E	6	9	9000				
	H J Maitland	211			9	9000		
	M & R Shop	56	4	11713				
	A Delille	222			5	3380		
	Jno Guerrie	224			8	8333		
						11713		
	Mdse A	6	8	3500				
	Mdse B	88	8	3500				
	Jno Smith	220			4	7000		
	Mdse C	88	4	29416				
	F Kaufman	215			1	10000		
	A Kaufman	214			3	7500		
	A Delille 7 lds @ 750	217			3	5250		
	Wm Johannes	218			6	6666		
						29416		
	Gen Exp	86	2	97499				
	J C Hamilton	166			6	23333		
	H P Hamilton	186			4	25000		
	A N Lohman	190			2	7500		
	H Chouteau	195			9	14166		
	A Bartz	194			9	4500		
	E Perkins	203			1	5500		
	C Krause	201			4	2500		
	Jessie Darling	206			5	5000		
	Exp B	12	8	170				
	Heber Wells 7/31	211	5		8	170		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT.	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
	Chgo Cash	1446	105			
	El App Co	311		105		
	Chgo Cash	1449	129987			
	Chgo Sales	1402		129987		
	Sundries	✓				
	Chgo Cash	1411		33213		
	J Clark	214 5	8474			
	W C Clark	213 1	1000			
	Dis A	32 5	500			
	" B	137 3	1596			
	Chgo Exp	149 8	1808			
	Amm Mfg Co Insulating	155 8	35			
	Jan Exp	36 3	300			
	J E Hamilton Phone	166 3	1830			
	" Starkampf	" 4	7000			
	" Thermometer	" 1	100			
	" Yarn	" 4	40			
	A P Hamilton Perkins Brooks	186 8	1727			
	" Mandel Bros	" 9	5175			
	" Central El Co	" 4	3388			
	" 6 El. Lamps	" 9	180			
	" Chgo Htw Co	" 6	60			
	Chgo Sales	1412	93863			
	Man A	1		14	12217	
	" B	80		7	81646	
	Goods Ex D	128 1	901			
	Exp D	1212 6	105			
	Chgo Sales	1211		9	1006	
	Mid Cash	159 8	6587			
	Ezra Farnum	562		2	200	
	L M Hermance	579		5	500	
	Basement Ex	188		8	5300	
	Man D	80		1	487	
	Mid Exp	159 8		1	100	

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
July 30	Sundries							
	Allied Oil Co	157			2	89742		
	Mid Exp	155	6	13866				
	" Freight	159	8	56906				
	Illinois	80	6	3345				
	W C Clark Co	213	9	9000				
	Sundries	158	8	125				
	Morgan Wire Co	401	2	6500				
	Louis Deblair	198	2	200				
	A Kaufman	219	2	200				
	Arthur Lohman	190	2	200				
	Louis L. Clair	198	2	200				
	Mrs U Nguette	198	2	200				
	Frank Magee	198	2	200				
	J C Hamilton	166	2	200				
	Wages A	20	4	1600				
	" B	118	4	5800				
	Fuel Co	61	1		1	8800		

August 1901

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT.	✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Aug 9	Adv No 1	60	9		10827		
	Barnhart Bro & Spindler	187		9	10827		
	CB&S 3694	977.90					
	M. Express 4052	8778					
	GW-KCity 4572	8524					
	" Omaha 1192	3027					
	St Louis B&C Co 6819	6834					
	Southern B&C Co 3506	6334					
	47633	13187					
	10%	5%					
	4763	6614					
	Adv No 1	60	7		54360		
	Am B.F Co Gen Office	307		7	54360		
					✓ 187		
	Boston 7417	4040					
	Newyork 11378	38136					
	Phila 11465	535.21					
	Baltimore 1771	30933					
	Buffalo 13677	15475					
	Pittsburg 6834	21924					
	Cleveland 976	18679					
	Cincinnati 3313	565.57					
	Chicago 16031	692.88					
	St Louis 2877	441.97					
	Minneapolis 5687	7664					
	Kansas City 2511	9437					
	Denver 1988	10245					
	Portland 2877	10628					
	San Fran 1778						
	Miller & C	56775					
	Crescent 1949	1787					
	Los Angeles 833	113.48					
	173538	4401.24					
	10%	5%					
	17354	22006					
	Adv No 1	60	9		3294		
	Am B.F Co Gen Office	301		9	3294		
	X (Farmer, NY) 11091	33205					
	Z (" Chgo) 4027	3595					
	R (Bruce)	8747					
	15118	35647					
	10%	5%					
	1511	1784					
			4		4		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Aug 1	Sundries							
	Merchdse	56			1	196 30		
	Mauser B	62	7	763				
	Fox. B	74	2	1874				
	Mauser A	6	8	2024				
	Mau A	1	9	630				
	Mau B	80	9	3654				
	Mauser B	88	4	9391				
	J C Hamilton on wind mill	193						
	" leather Valve	16						
	" Gaff Hook	64	166	3	273			
	Eberhardt Bldg		376	6	159			
	Wages a for Winkel		20	3	30			
	Almond Mfg Co 3/4# Sprocket		255	8	08			
	Hagan V & Co 15# Mag. Babbitt	195						
	4 ft 1 1/4" Shafting	50						
	1 Iron Pulley 4x8	245						
	3# Cast Iron	09						
	2 Set Screws	02						
	1 " "	12						
	5# Machsteel	15	760	6	528			
	Wages B. Jno Raatz		118	3	120			
	Hagan - 3 hrs machine time		260	4	120			
	H P Hamilton 1 hr. on Brass Hooks	16						
	Repair Service	40	186	2	56			
	J Dickinson & Co Cape Town		10	6	2501			
	W K Bullen 7/29		254			6	2501	
	Exp A		21	4	2812			
	" B		122	1	550			
	H Wells 7/26		272			5	3362	
2	Goods Rex B		128	2	875			
	Am T & Co " Oil 8/2		96			2	875	
	Exp B		122	2	3791			
	H Wells 7/26		272			2	3791	
	Ph Meyer Co		281	1	100			
	Mau B 8/2		80			1	100	
	Evans S & Co		310	4	868			
	Mauser B 8/2		88	3		4	868	

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Aug 1	V Goods Ret'd	128	2	200				
	Barchart Bros & S 8/-	132			2	200		
5	Goods Ret'd	128	4	1750				
	Jas V. Clarke Co 8/-	518			4	1750		
	P & L	42	3	300				
	F O Thornton	449			3	300		
	Atty Fee							
3	Goods Ret'd	128	9	135				
	A Krump c m 8/-	573			9	135		
	J E Hamilton	166	8	35				
	Mdse A	8			8	35		
	Rule to Palzer							
	Officer & Rush	408	1	10				
	P & L	42			1	10		
	P & L	42	2	07				
	L G Goodnough	516			2	07		
	Goods Ret'd	128	6	600				
	Pittsburg P E Co	484			6	600		
6	Mdse	80	4	4495				
	Hahn & Sauer 7/15-	246			1	550		
	do 8/1	11			3	3945		
	A H Lohman	190	1	1666				
	Heywood Bros & Wakefield 8/-	402			1	1666		
	Lumber A	18	4	400				
	Wilfrid Schade 1/-	402			4	400		
	A D	57	4	5200				
	Inland P.H. Co 8/1	301			4	5200		
	Mdse	80	4	4471				
	J D Lister 8/31	402			3	2496		
	Ayl Door Co 8/6	252			5	527		
	Service Mfg Co 7/-7	230	4		8	1448		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 8	Mann Ann Arbor Co 8/2	1	5	3308				
		352			5	3308		
	Mauk & E Electric App. Co 7/30	6½	6	672				
		311			6	672		
	J Hamilton Jno D Carpenter & Co 8/2	186	4	792				
		345			9	36		
	Co 8/2	3[illegible]5			4	756		
	D S Moses Bullard Pty House	108	1	100				
		58½			1	100		
	D & B W H Bullen 8/6	101	5	9930				
		357			5	9930		
	Bullock Gas Exp	44	4	40				
		36			4	40		
	To balance - Exchange Credit Ledger							
10	A J Maitland	211	3	30				
	F Kaufman	215	3	30				
	John D Ellis	217	3	30				
	Wm Johannes	218	3	30				
	A Kaufman	219	3	30				
	J Smith	220	3	30				
	A D Ellis	222	3	30				
	Geerine	234	3	30				
	Wages A	20	9	1980				
	" B	118	1	4960				
	" Accts.	151			4	7180		
	Godsell & B Barnhart Bros & Spindler Jg	128	9	225				
		137			9	225		
	Exp A	24	3	300				
	" B	122	8	4400				
	Caslin L. Fdry 8/10	12			2	4400		
	Wages A (Hagmon) A Bartz	20	1	550				
		199			1	550		
	Scherer & Bro Hamilton & P	398	3	11937				
		188			3	11937		
			√		√			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 17	J C Hamilton	166	6	249				
	Mach Shop	56			6	249		
	Balance which should have been charged in June							
	Jno Sieb	298	4	5 4 72				
	Mach Oil &c	80			5	410		
	A Hamilton 75 Ochm	184			4	112		
	Exp D	172	4	175				
	Woodsworth Howland Co	576			4	175		
	Allowance on Drawing Tables							
	Bulk Rec	44	6	7413				
	Weld & Stockwell	966			3	7338		
	Dust & Dirt	136			3	75		
	7/19 — 7 1100							
	Lumber B	108	2	29009				
	G W Jones L Co 7/17	251			2	29009		
	Stephenson Blake & Co	1	3	719				
	C A Hubbard & Co 8/19	249			8	17		
	do 8/8	11			4	207		
	Adv	521	4	6133				
	Pawley Pub Co 8/14	303			6	1500		
	J Oleyde Oswald 8/1	300			4	4633		
	J C Hamilton	166	9	6570				
	Interior H. W. Co 7/25	402			3	6420		
	Frank Furth Hdw Co 8/1 Lab	238			6	150		
	Sash B	102	6	3192				
	Davis Turner & Co 8/8	402			6	3192		
	A Kaufman	219	6	15				
	Frankfurth & Co 8/1	238			6	15		
	Frankfurth & Co	238	2	83				
	Bldg D C. M. 7/25	40			2	83		
	Mach B	80	9	2052				
	Frankfurth & Co 7/16	238	3		9	2052		
					3			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 13	Man A	1	8	89				
	Frankfurth & Co 7/26	238			8	89		
	Mauk D	88	4	133				
	A N Johnson	195	4	22				
	Frankfurth & Co 7/26	238			4	155		
	W H Johnson	195	3	93				
	A P Hamilton	180	1	280				
	Frankfurth & Co 8/1	238			4	373		
	Man B	80	3	1200				
	Am Can Co 6/29	402			3	1200		
	Mauk D	88	7	475				
	Frankfurth & Co 8/1	238			7	475		
	Exp A	21	4	529				
	" B	1√√	2	2000				
	Caslon Letter Fdry 8/13	√			9	2529		
	Jas A	15	6	60				
	" B	102	5	8600				
	W H Bullen 8/1 √	2541			2	8660		
	Man B	80	9	450				
	A P Hamilton	188			9	450		
	Bal f Frankfurth Hdw Co 7/1	√						
	Chq = A P H in error	√						
14	Jas B	102	3	2586				
	Hoffman & Stocker	15			3	2586		
	Inland Freight, Cartage, etc							
	Chq = Man in error 9/7							
	A P C	42	1	577				
	Webster & Co	13			1	577		
	Amt of Inv 6/25 Charged							
	them in error - paid twice							
	Goodsell B	128	4	3499				
	Jno H Porter	16	1		4	3499		
	Balance 9/2				1			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 10	Goods Ret A	29	8	386				
	" B	128	5	500				
	W H Crossman & Co 8/4	173			4	886		
	Exp A	24	4	508				
	" B	122	3	1200				
	N Wells 8/9	272			7	1708		
4	Exp A	24	8	6551				
	A G Butler 8/14	250			8	6551		
	D S Moses	208	5	50				
	Lamphere & Clark	116			5	50		
	Masonic Edge.	284	2	20000				
	A Hamilton 2d note.	186			2	20000		
	Bills Rec	44	5	25016				
	Liberty McK Wks	118			5	25016		
	8/1 = 3 mos							
11	Hagan V & Co	280	6	8898				
	Lumber B	110			6	8898		
	1050 Panels 16½x31½ 3 mos							
	103 " 14½x31⅜ 3 "							
	134 " 16½x76¾ 3 "							
	46 " 16½x75½ 1 "							
	1443 @ 2							
	Exp A	15	3	120				
	McDonald Mfg Co	306			3	120		
	A P Hamilton	188	8	3500				
	J E Hamilton	168			8	3500		
	Goods Ret A	29	3	191				
	" " B	128	3	1614				
	Am J Co for Hand	115			6	1806		
	Chg'd them by mistake							
	Goods Ret A	29	5	563				
	Barnhart Bros & Spindler 8/20	132	5		5	563		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES.			
			√	DEBIT.	√	CREDIT.
Aug 21	Goldsbert a	29	6	600		
	" B	17	9	1800		
	Gutstein Type Fdry - Ouncha Fr				6	2400
	Lumber B	110	5	64675		
	Capt A E Dow	313			5	64675
	89139 ft pine @ 7.25					
	Lumber B	110	5	121307		
	Mall B	88			5	121307
	Error in Entering Eggers Wilson July					
	Vosshardt Bldg	376	1	25750		
	A Budnick	361			1	25750
	Stephenson Blake & Co	1	7	403		
	H O Cashin & Co Paris	6	9	108		
	C A Hebbard & Co 8/13	214			7	511
	J C Hamilton	166	7	1132		
	Mail B	88	2	1046		
	Mch Shop	56	7	187		
	Sewer p	36	6	105		
	H P Hamilton	188	4	22		
	Mail B	88	9	126		
	" " A	8	1	10		
	Bldg B - Roofing	70	3	7842		
	R H Suettinger 8/1	305			4	10420
	Mail B	88	4	772		
	Mail A	8	9	459		
	H P Hamilton Sewer Pick	188	4	31		
	Frankfurth H. Co 8/20	238			2	1262
	Lumber A	18	2	1640		
	Eggers V & Co 8/20	260			2	1640
	Pine A	18	4	562		
	" B	108	9	684		
	" Eggers V & Co 6/21	260			4	1246
	Lbr A	18	8	242		
	" B	108	9	6984		
	" Eggers V & Co 7/15	260	2		8 2	7226

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 31	Fix E	76	4	589				
	" B	74	3	255				
	Mchshop	56	4	175				
	Maux B	88	8	53				
	Hoffman & Billings 8/1	316			1	1012		
	J Kaufman	265	3	795				
	W P Hamilton	188	4	796				
	W M Rengerke & Victoria 7/31	278			4	1591		
	Maux B	88	6	150				
	Wagon a	20	6	240				
	Frankfurth & Co 8/9	238			3	390		
	Maux a	8	9	135				
	Maux E	62	8	350				
	Schroder Bros 8/1	308			8	485		
	Maux B	88	9	13608				
	Maux a	8	3	15420				
	Maux B	88	9	75600				
	J Pearson Co 7/13	248			3	104628		
	Maux B	88	6	42				
	Maux a	8	3	300				
	Kahlenberg Bros 7/31	254			9	342		
	Lumber B	110	5	117626				
	Hegarty & Co 8/9	260			3	879		
	do 7/26	"			6	2139		
	do 7/13	"			4	8248		
	do 7/25	"			4	3550		
	do 7/24	"			8	233		
	do 7/10	"			9	18596		
	do 7/17	"			7	18484		
	do 7/1	"			9	4158		
	do 8/14	"			6	14226		
	do 8/14	"			4	12064		
	do 8/5	"			2	2482		
	do 8/14	"			7	7711		
	do 8/12	"			4	11326		
	do 8/5	"			9	1800		
	do 8/7	"			4	2722		
	do 8/5	"			4	1228		
			9		9			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 5	Lumber D	110	3	142896				
	Sund							
	Eggers T & Co 7/25	200			4	1570		
	do 7/26	"			1	57		
	do 8/4	"			6	1518		
	Ryder Lum Co 7/20	387			6	54600		
	Kenwood Lum Co 7/31	378			5	18509		
	do 8/2	"			2	13619		
	do 8/10	"			3	13782		
	do 8/9	"			7	17323		
	GW Jones L Co 8/9	751			8	18530		
	do 8/6	"			9	3393		
	C W Evans S & D Co	30.0	4	868				
	Mem B	8-			4	868		
	Ormemo 8/5							
	Vokhardt Bldg	376	4	2218				
	Wages 13	118			7	1978		
	Sund Exp Nails & Spikes				6	240		
	Sund Exp	36	3	1650				
	Vokhardt Bldg	376			3	1650		
	Ceiling 15.00 Brick 1.50							
	King Cramer Co Sund Ledger	2387	4	3307				
	King Cramer Co Ledger	191			4	3307		
	Exp B	122	2	14258				
	GW Speedy - Omaha 8/19	148			2	245		
	Dodge Bros Mfg Co	540			9	135		
	Heber Wells 8/5	272			9	432		
	do 8/16	"			6	798		
	do 8/5	"			5	3668		
	do 7/31	"			1	1000		
	do 8/21	"			1	205		
	JW Crowdale & Sons Co 7/15	319			8	7775		
	Exp A	21	4	1303				
	WH & B Sheridan 8/19	543			5	858		
	Gen T Co 8/19	31			6	420		
	Chesen Exp Adv 7/15	122	9		9	45		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 11	Jas B	102	9	126				
	W H Bullen 8/14	254			9	126		
	Wages	204	4	85				
	Frankfurth H. Co 7/14	238			4	85		
	Wages B	118	7	52				
	Int Transit R.R. Co 7/17	312			7	52		
	A Kaufman	219	5	275				
	Mdse 3	88			5	275		
	1 Keg Nails							
	~~C A Hubbard & Co~~							
	Caslin Letter Mfg	3	5	50				
	C A Hubbard & Co 8/15	249			5	50		
	H P Hamilton	188	6	7134				
	~~N Offeman & Brewing~~ Union	316			8	17		
	M T Madson Co Grass Seed	403			6	195		
	Wages B 4 days F Smorynski	118			5	500		
	~~Van Lengren & Eastman~~ Rep. Reel	278			5	50		
	Mdse B Sheeting	80			8	1160		
	do Paint Shop time 5012							
	" " Material 200	80			1	5212		
	Mdse B	80	2	1118				
	H P Hamilton	188			2	1118		
	2 Gal Boiled Oil 120							
	1 " Turpentine 38							
	25 # Paint 250							
	15 # White Lead 98							
	1 qt Asphaltum 15							
	5 # Litharge 08							
	35 # French Zinc 4½ 157							
	1½ Gal White Enamel Var. 300							
	5 # White Lead 33							
	1 qt Bronze Liquid 40							
	1½ Gal White Japan 50							
	Am Oak Co	308	1	226				
	Mdse B	56	3		1	226		
	Work on boiler plate				3			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 11	Akron Mfg Co	335	9	725				
	A D Fraunenstein 5/10	335			9	725		
	A D Nat'l Jo. of E & E 7/20	57	1	1000				
		303			1	1000		
	A H Lehman	190	1	100				
	Superior R. J. Co 8/14	403			1	100		
	Mayer	2	1	961				
	Frankfurth M. Co 8/13	238			6	240		
	Am. Screw Co 8/12	252			1½	61		
	International R Co 7/27	317			1½	52		
	A Nordeckew Co 7/25	311			8	08		
	Gen Exp	35	5	1112				
	Shed Smyth & Co 8/14	277			9	360		
	do 8/14	"			7	205		
	do 8/21	"			2½	47		
	Smith Premier Tw Co 8/1	391			5	500		
	Mayer E	62	4	3163				
	Kellogg Fibre G. Mfg Co 7/22	403			2	425		
	E Johnson Co 8/12	401			4	400		
	Standard Oil Co 8/17	245			3	575		
	do 8/17	"			5	1823		
	Mayer A	6	9	3735				
	Frankfurth M Co 8/9	238			4	1120		
	Wadhams Oil Co 8/10	271			5	2615		
	Mch Shop	56	1	937				
	Henry Disston Sons 8/5	356			3½	345		
	Detroit E. W. Co 8/9	385			5	518		
	Crucible Steel Co 7/27	400			2	74		
	J E Hamilton	166	3	3513				
	Richard Spencer & Bartlett 8/7	403			7	1852		
	do 8/13	"			2	137		
	Kuhlenberg Bros 7/31	259			6	06		
	Jas. Cabot 7/29 Stock	386			9	900		
	Standard Oil Co 8/5 Gasoline	245			6	618		
			1		1			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 31	J K Hamilton	166	9	5391				
	Wm Bingaman & Sons Inc Sup'l 8/13	298			4	1300		
	do Wheels 8/13	"			8	2600		
	do Spoke Collar 8/6	"			5	149		
	do Dowels 8/16	"			5	212		
	do Recoil Pads 8/19	"			9	630		
	do Boots 8/17	"			3	500		
	Mail Dr	80	6	9690				
	Berlin Mach Wks 8/1	403			5	50		
	Chicago R. H. Mfg Co 8/1	360			9	648		
	Morse J. Dill. Co 7/1	362			5	167		
	Trump Bros Mch Co 8/12	396			6	51		
	Hoffman & Billings 8/12	316			2	169		
	Pettibone Mulliken & Co 7/26	393			9	1395		
	O. C. Stockwell & Co 8/3	298			2	70		
	Hoffman & Billings 8/20	316			9	18		
	Excelsior Wrapper Co 8/14	318			6	5964		
	Mackinnon Excelsior Co 8/16	359			3	408		
	Henry Disston & Sons 8/16	356			2	750		
	Mail Dr	80	2	5014				
	J. W. Norcross Co 7/30				4	139		
	Lovell Mfg Co 7/27	✓			1	~~1446~~		
	Standard Varnish Wks 8/8	387			6	6000		
	Ph Meyer Co 7/27	281			6	2186		
	do 7/30	"			6	1521		
	do 7/29	"			5	2984		
	do 8/12	"			3	2640		
	Upson Nut Co 8/1	320			4	4357		
	Am Screw Co 8/1	252			7	10267		
	do 8/8	"			9	1710		
	Ph Wash. Mfg Co 8/8	315			4	1381		
	do 8/15	"			6	1293		
	Am Linseed Co 7/10	314			6	14829		
	Lucas Paint Co 7/11	327			6	357		
	do 7/19	"			8	476		
	H Hamilton	188	5	1004				
	El App Co - 4 Lamps 7/10	311			2	758		
	do 7/31	"			2	101		
	W D Allen & Co 7/25	403			5	95		
	7/27		4		5	50		
					4			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 31	Mach D	80	5	428				
	J Hamilton	166	2	11				
	Lusky Paynx Co	324			4	439		
	Wm D - Jwaldo	118	2	344				
	Lusky Paynx Co 8/8	327			2	344		
	A H Lohman	191	1	28				
	Lusky Paynx Co 7/27	327			1	28		
	Mach	2	7	403				
	Lusky Paynx Co 7/23	327			7	403		
	Am Screw Co 8/12	252				~~308~~		
	Gen Ex	36	8	175				
	Chgo Wood Fin Co 7/16	395			8	175		
	Chas Krause	331	9	90				
	Am Bicycle Co 7/m	306			9	90		
	Cash	V						
	Chgo Cash	136			9	369		
		144			72	27596		
	Inland Printer Co 8/1	501	4	5200		~~27965~~		
	W D Allen Mfg Co 8/15	403	1	145				
	El. App Co	311	8	1430				
	Wright Mauther	514	6	14829				
	Leo D Carpenter & Co	395	4	292				
	Am Screw Co	252	9	3807				
	Chgo W. F. Co	345	8	125				
	Am Bicycle Co	306	9	90				
	Lusky Payn & Co	324	4	2047				
				27965				
25	Ex & B	132	3	300				
	Guessoz & Ferley 8/23	437			3	300		
	Goodrich B	138	9	2403				
	Irwin Hodson Co 8/27	552			9	2133		
	R Black & Co 8/27	584			9	270		
	Hubbard Spencer Bartlett	403	9	1989				
	Chgo Cash	144			9	1989		
	Ex & B	132	4	4521				
	Pettingell & Co 8/24	588	1		4	4521		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 16	Godfrey & B		128	9	45				
	Kuybach Buck Co		172			9	45		
	Mud Cash		154	3	914				
	C.H. Thomas		417			1	25		
	V & M of Co Ng		531			21	889		
	Mauer B		80	4	3613				
	V & M of Co	8/6	275			3	2613		
	do	8/13	"			1	1000		
	V & M of Co		275	4	3613				
	Chgo Cash		141			4	3505		
	Int & Disct		136			9	108		
	Nat'l Pk. Co		302	7	2500				
	Chgo Cash		141			2	2450		
	Int & Dis		136			5	50		
	Alum Mfg Co		255	6	150				
	Maurer &		62			6	150		
	1 Bag Fire Clay								
	Rogers V & Co		260	6	1410				
	Lumber 1¾# L.Y.		18			7	07		
	Mar B	5 gls Hd Oil	93						
		5 Gal Lamps	120	88		6	213		
	Mau A ½	1 Gal Woodalcohol	70	72					
	¼	1 " "	70			5	140		
	Maurer &	6 ft 3" Blk. Pipe		102		6	195		
	Maurer A	25¾ ft 4" Blk		8		9	855		
	A Kaufman	2# Paint	26	219	8	35			
	Mar B	1½ hr H. Layer	15	88		8	35		
	City of 2Rs			216	2	200			
	Maurer &			62		2	200		
	8/5 1 hr	8/16 - 1 hr							
	St Lukes Church			298	4	250			
	Maurer &			62		4	250		
	1 Bag Fire Clay		150						
	40 Fire Brick		100	4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 24	Fix B	71	2	3080				
	Mach A	8			2	3080		
	55½ ft 6" Beech for Re Saw							
	Mach B	88	3	3423				
	Mach A	8			3	3423		
	34 ft 2" Beech 816							
	46 ft 2½" " 1978							
	18½ ft 3" " 1165							
	6 ft 4" " 432							
	16 ft 5" " 1456							
	9 ft 6" " 999							
	6846							
	50% 3423							
	Mach shop Fix	78	6	888				
	Mach A	8			6	888		
	8 ft 6" Del Beech for new shaper							
	Mach B	88	8	568				
	Lumber A	18			8	568		
	46 ft Mahogany @ 8¢							
	Belt Rec	44		~~7413~~				
	Wrld Waterways	66				~~4338~~		
	Sundries	136				~~98~~		
	Eggers V & Co	60	3	696				
	Lumber & Cr m. 8/mf	110			3	696		
	Lumber B	110	8	50592				
	Eggers V & Co 8/4	60			9	585		
	do 8/7	"			7	4282		
	do 8/5	"			1	208		
	do 8/15	"			3	11028		
	do 8/16	"			8	4814		
	do 8/22	"			6	19446		
	do 8/24	"			7	6856		
	do 7/3	"			3	3378		
28	Fix Mach Shop	78	8	125				
	Morse J. B & M. Co 8/21	362	2		8	125		
					2			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	SUNDRIES. CREDIT. ✓	DEBIT.	CREDIT.
Aug 28	J Dickinson & Sm	10 ✓	2655			
	W H Bullen – Ou sk 7/10	257		✓ 2655		
	Goods Ret A	79 ✓	5702			
	" " B	178 1	11890			
	" American Fdry-K City	145		1 17092		
	Lumber B	110 ✓	19089			
	J B Brennan 8/14	403		✓ 19089		
	Bulk Rec	44 ✓	59381 1			
	Am T. F Co Gen Office	304 7	37654			
	Am T. F Co Boston	23 7		43432		
	do Newyork	31 6		54294		
	do Phila.	44 5		48236		
	do Baltimore	52 4		43645		
	do Buffalo	60 1		29152		
	do Pittsburg	66 3		28758		
	do Cleveland	70 7		20680		
	do Cincinnati	76 8		59660		
	do Chicago	82 8		85319		
	do St Louis	98 9		71838		
	do Minneapolis	105 8		13346		
	do Kansas City	109 4		29236		
	do Denver	113 2		12233		
	do Portland	115 7		11644		
	do San Francisco	118 4		3163		
	do Comer Fuller Co	176 1		22375		
	do Crescent	179 ✓		42810		
	Sub Divs	136 7		116441		
	Russell Paym & Co	327 3	1515			
	Chgo Cash	144		✓ 3	1515	
	Wm B	88 ✓	810			
	Am Cabinet Co	308 3	705			
	Russell Paym & Co 8/16	327		3	1515	
	H P Hamilton	188 2	830			
	Von Lengerke & Antoine 7/6	278		2	830	
	Von Lengerke & Antoine	278 ✓	2421			
	Orr & Lockett & Co	320 4	175			
	Chgo Cash	144 2		11	2596	

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 28	Goods Rec'd B	128	8	5525				
	Brett Litho Co 8/26	545			4	2500		
	A D Farmer Bro Mfg 8/26	441			1	3025		
	P & L	42	1	100				
	Brown & Bigelow	513			1	100		
	Lumber B	110	1	30358				
	Inwood Lum Co 8/16	328			3	13305		
	do 8/17	"			1	17053		
	Goods Rec'd A	129	4	1750				
	J W Reese & Co	530			4	1750		
	To correct bill 8/5							
	Jos Schroeder	129	9	9000				
	Fix B	74			9	9000		
	1 Shaper from Middletown							
	Deville Mfg Co	250	8	1448				
	H P Hamilton J B Clow & Sons Plumbing Fix	180	8	278				
	do M Field & Co - Velocipede	"	1	352				
	L Gould & Co	404	2	234				
	Cml. Adv. Journal	301	5	500				
	Chq to Cash	144		2800	9	2790		
	Int & Dis	136			7	25		
	Adv	54	5	500				
	Cml. Adv Jo 8/8	301			5	500		
	Mach B	88	3	234				
	L Gould & Co 8/1	404			5	158		
	7/27	"			7	79		
	Fix F	77	3	3000				
	Jno D Miller 6/21	406			3	3000		
	1 Rapid Wage Comp'tor							
	Eagle V & Co	260	4	85				
	Mach A	6			4	85		
	1 Oil Stone							
	Goods Rec'd B	128	4	400				
	J C Hill Ptg Co 8/29	~~466~~ 539	4		4	400		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 31	Sund		✓						
	Chgo Cash		144			5	47507		
	Int & Dis		136			4	49		
	Chgo Exp		149	8	1934				
	Dr A		326		600				
	" B		132	3	642				
	J E Hamilton	Telephone	1620						
		Flors	200						
		Jrons & Co	44.35						
		Cigars	980	166	8	72 35			
	J Clark			214	3	8604			
	Gen Exp			36	5	95			
	Lumber A			18	8	476			
	W C Clarke			213	8	3500			
	Alum Mfg Co			255	3	75			
	Jno B. Miller			405	3	3000			
	Jos Lister			407	6	2436			
	G P Hamilton	M Field & Co		188	8	6812			
	do	Jrons & Co		188	6	4431			
	Saml Cabot			396	9	900			
	American Cab Co	43 35 / 24 01		308	6	6810			
	Chgo Cash			144	2	8847 2			
	Chgo Sales			142			2	88472	
	P & S			42	3	63			
	Hoffmann & Stocker			5			3	63	
	Int A			105	4	400			
	E Streeter & Co			421			4	400	
	Int on Inv 6%								
	Bills Pay			52	1	1900			
	Int Dis			136	1	100			
	Bills Pay			51			2	2000	
	Geo G Hamilton	Inv 6%							
	Barker & Co			405	1	4375			
	Mach			80			1	4375	
	35 Gal Shellac @ 1.25								
	Mach			80	5	221			
	Barker Lindmann & Co	8/10		390			1	100	
	Am Can Mfg Co	8/13		388			4	121	
					8		8		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 31	Sal 13	102	5	1122				
	Chas E Carlson	585			5	1122		
	Clark has this Chq & a Chq book to							
	Jersey City Pr'g Co	444	1	145				
	Arbor Wells Chq	355			1	145		
	Dry A	32	8	98				
	Seybold M'f'g Co	366			8	98		
	2 Jo on Dec 7/13							
	H Cowan	195	2	200				
	Jno Delle	214	4	400				
	H Kaufman	215	2	200				
	Jno Smith	210	2	200				
	H Maitland	211	2	200				
	Wm Nash	305	2	200				
	Mrs Barlow	298	2	200				
	Mrs Riquette	"	2	200				
	Wages A	20	9	1800				
	" B	118	33	6600				
	Fuel E	61			3	10200		
	Fuel E	61	1	59455				
	Coal Book a/c	164			1	59455		
	4324174# Coal @ 2.75							
	Chas Sales	142	3	82488				
	Wages A	1		6	19	19690		
	" B	80			5	62798		
	Mid Cash	157	9	7362				
	Jennings	158			4	7150		
	Wages A	2			3	12		
	Ware Bros	578			2	200		
	Mid Exp	155	4	37015				
	Fat	159	2	31844				
	M & Clark	213	2	9200				
	Wages	80	7	556				
	Jennings	158	5	390				
	Mid Cash	154	6		36	99005		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 31	Mauer B		80	7	889				
	Mer & Cash		154			7	889		
	Mauer A		8	2	2000				
	Mauer B	Carriage	88			2	2000		
	Chgo Exp		149	4	8500				
	J Clark		214			4	8500		
	Mid Exp		155	1	10000				
	W Clark		213			1	10000		
	N Hamilton		188	3	1650				
	Wm H Hamilton		304			3	1650		
	N Gammon		195	3	1200				
	A N Lohman		191	1	700				
	J C Hamilton		166			1	1900		
	J C Hamilton		166	6	1401				
	A P Hamilton		188	2	650				
	E W Hamilton		313	5	500				
	Miss A Hamilton		289			4	2551		
	Mauer C		6	9	9000				
	W Maitland		211			9	9000		
	Mch Shop		56	9	12483				
	A Zelle		222			1	4150		
	Jno Guerue		224			8	8333		
	Mauer A		8	8	3500				
	" " B		88	8	3500				
	Jno Smith		220			7	7000		
	Mauer D		88	1	30916				
	J Kaufman		215			1	10000		
	A Kaufman		219			3	7500		
	Jno Zelle		214			4	6750		
	Wm Johannes		218	3		6	6666		
						3			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Aug 31	Sundry	302		97499				
	J C Hamilton	166			6	33333		
	A P Hamilton	188			4	25000		
	A N Lohman	191			3	7500		
	N Gowran	195			9	14166		
	A Bartz	199			9	4500		
	Ella Perkins	203			1	5500		
	C. Krause	201			4	2500		
	Jessie Darling	206			5	5000		

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THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Sept 5	Adv Nov G	60	8	48986				
	All. J. F Co Genl. Office	304			8	48986		
	Boston 18784 15091							
	Newyork 17034 5327.99							
	Phila 5168 11971							
	Balti 2450 9990							
	Buffalo 1658 232.47							
	Pittsburg 7676 5411 10							
	Cleveland 5575 17020							
	Cincinnati 3637 16075							
	Chgo 28946 5638✓							
	St Louis 6289 9548							
	Minneapolis 3729 13539							
	K City 1546 3602							
	Denver 1059 4310							
	Portland 2814 4557							
	San Fran 47104 16763✓							
	C. F Co 4173 1784✓							
	Crescent 448 5795							
	Rockies 1155							
	X Farmers Mg 6365							
	Z " Chgo 400 1650							
	R Bruce 2394 7861✓							
	161989 655574✓							
	10% 5%							
	16199 5247.87							
	Adv Nov	60	8	18710				
	Barnhart Bros & Spindler	B2			8	18710		
	3 Dts 20500 2492.79							
	Wm J. Johns 7916 13650							
	H W-K City 9983 3643✓							
	" Omaha 2310 6754							
	St Louis P S C 3910 1059✓							
	Southern P S C 542✓ 7180							
	40161 193874							
	10% 5%							
	14016 18694							
3	Goodrich B	128	5	68				
	Barnhart Bro & Spindler 9/4	132			5	68		
	Sept B	102	3	201				
	W H Bullen 9/3	254	6		3	201		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Sept 1	Mch Shop Fix	79	6	5000				
	Am Can Co	402			6	5000		
	Punch							
	Am Oak Co	308	1	145				
	Mch Shop	56			1	145		
	Finishing Boiler Plates							
6	Bills Rec	44	1	10324				
	Simplified Acct Fix Co	401			1	10324		
	9/4 - 60 do - 6%							
	Knight B	102	2	10415				
	W H Bullen 9/5	354			2	10415		
7	J W Fisher	556	8	953				
	Mch Cash	154			8	953		
	Exp B	122	3	840				
	Saml C Tatum Co	518			3	840		
	Allowance on Dmr 1/4 - see their letter 9/5							
	N Marble Co	275	6	330				
	Man B	80			6	330		
	Allowance on stone shipped Fred Macey Co							
	Goods Rec B	128	6	600				
	Grand Rapids Eng Co	470			6	600		
9	Lusky Paym Co	327	4	616				
	Am Oak Co 8/28	308			4	616		
	Hardware pet=							
	Knight B	104	3	11289				
	W H Bullen 9/4	354			3	11289		
	N W Carbon Co Paris	6	2	4916				
	W H Bullen m dmr 1/2	354			2	4916		
	W V	54	3	3333				
	J Cly Dr Quad 9/3	304	9		3 9	3333		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES.					
			✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Sept 10	H D Maitland	211	3	30				
	F Kaufman	215	3	30				
	J Felix	214	2	20				
	Wm Johannes	218	3	30				
	A Kaufman	219	3	30				
	J Smith	220	3	30				
	A Felix	222	3	30				
	J Guernie	224	3	30				
	Wages A	20	8	2015				
	" B	118	9	5130				
	" Acc Int	151			4	7375		
	Exp A	24	2	65				
	" B	112	4	2050				
	" Casl on Letter Hdg				9	2115		
	Lumber B	110	4	25				
	Inwood Lum Co	318			7	25		
	To balance a/c							
	Okeo Cash	114	8	6074				
	J M Powell & Co	318			8	6074		
	F Kaufman	215	7	610				
	Vik L Kaukonie 8/15	278			7	610		
	F Kaufman Boots	215	5	500				
	Wages A Wise	20	3	849				
	Wm Lindquist Kaukonie 8/15	278			8	1349		
	Goods Rec B	128	8	125				
	Am J. Fg Co Ashland 9/10	98			8	125		
	Wages A	20	5	500				
	A H Lohman (Kotchi)	191			5	500		
12	Wages B	118	6	15				
	Mail B	2			6	15		
	Price Reglet & Peterke							
	Goods Rec A	29	6	843				
	King Cramer Co 9/12	292			6	618		
	Barnhart Bros & S 9/12	852	5		5	225		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 12	Goodrich B	118	3	228				
	Weld & Sturtevant 9/-	766			3	228		
	G W Jones Lum Co	731	1	4879				
	Lumber B	110			1	4879		
	Bal. on Car 4154							
	Buick	41	5	13316				
	Liberty Mch Co 9/-	178			5	13316		
	9/- 3 mos							
	Faust Mercantile Co	364	6	132				
	Invoice - Express	26			6	132		
	Maxwell B	88	1	100				
	Maxwell A	8			1	100		
	1 Oil slip							
	Goodrich B	118	9	09				
	Vaughey & Hensler	581			9	09		
	Alma Mfg Co	1558		80				
	Mar A	2			8	80		
	Thos repairing Cuts							
	Castner Curran & London	2	1	262				
	do Paris	6	8	53				
	Stephens & Blake & Co	1	1	255				
	C F Hubbard & Co 9/10	249			1	550		
	Maxwell B	80	55	26465				
	Sheets Co B30	507			9	7875		
	do 8/29	"			9	7875		
	Berry Bros 8/23	361			5	5405		
	Detroit W. L. Wks 8/27	354			9	5510		
	Dpt B	102	51	50				
	S. Cooke & Co	5	6	3849				
	Acker Merrall & Douglass 9/5	276			7	3899		
	Billed 9/9 - on 2 8/3							
	J. Dickinson & Co Bombay	11	3	2433				
	W H Bullen 8/12	291	8		3	2433		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 13	Fgt B	102	5	50				
	Edwards Dunlop & Co	12	4	2686				
	Ackell & Douglass 9/5	276			9	2736		
	Bueed 9/9							
	Fgt D	102	2	506				
	W K Bullen 9/1 ✓	251			2	506		
9	Mau Ex B	88	4	493				
	Mau Ex E	62	6	132				
	Hoffman & Billings 8/26	316			4	625		
	Mau B	80	8	2222				
	Mau Ex B	88	9	4194				
	Mau Ex A	8	8	215				
	J Hamilton Row Rocks	166	6	60				
	do Screen	166	5	50				
	Mch Shop	76	4	121				
	Gen Exp	36	3	30				
	Mau Ex E	62	3	300				
	R Hamilton 9/2	305			1	7192		
	Lumber D	110	4	1912				
	Mch Shop	76	1	163				
	Mau Ex B	88	5	125				
	Mau Ex A	8	5	5115				
	Allis Mfg Co 8/30	258			7	7315		
	Dix A Sawdust	72	8	352				
	" B Band Saw Dust	74	1	883				
	Mau B	80	4	1885				
	Mau A	2	4	112				
	Mau Ex E	62	9	18				
	Mau Ex A	8	2	47				
	Mau Ex B	88	3	12				
	Smith Beck 8/29	183			4	3289		
	Dix Mch Shop	79	4	1129				
	" Mach Shop	76			4	1129		
	Dix Block							
	A Kaufman Window Frames	119	5	3146				
	F Kaufman 1/4 Sawdust	215	4	400				
	Mau B	80			9	3546		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 10	A P Hamilton	188	3	2694				
	Mau A - One Rack	2			7	25		
	Nagy B 3 Wdays F.S	118			6	438		
	J B Clow & Sons 9/4 - 2" Iron	393			7	70		
	do 9/11 Pressure Regulator	395			1	811		
	Currie Bros 9/17 Seed	404			5	500		
	Rundle Spence Co 9/3 Wrought Clamps	244			6	150		
	Mau B - 1/4 Sawed white oak Cab	80			4	700		
	Gen Exp	36	2	2252				
	International PR Co 5/1,	312			1	52		
	A R Barnes & Co 8/8	405			6	1500		
	Smith Premier PR Co 9/6	321			2	200		
	Edward Vaudo Castello 9/13 ~~405~~	~~405~~			1	100		
	International PR Co 9/6	312			4	400		
	Ex & D	12 24		1406 5				
	J H Yewdale & Sons Co 4/6	319			9	1200		
	Tether & Drebert 8/30	222			3	48		
	Dunham Bros & Spindler 8/15	132			8	341		
	Heber Wells 8/30	221				~~205~~		
	do 9/9	"			2	150		
	J H Yewdale & Sons Co 9/6	319			4	850		
	Cyl D. F Co Phila 9/5	144			8	80		
	Tether & Drebert 9/19	222			2	168		
	do 9/13	222			2	128		
	Conner Spindler & Co 8/31	136			1	100		
	Mau Ex A	8	4	4846				
	O F Packard Mch'y Co 8/21	279			6	573		
	E C Atkins & Co 8/28	280			6	2886		
	Empire Mfg Co 9/12	389			6	375		
	do 9/6	"			3	480		
	Simonds Mfg Co 9/4	396			1	532		
	Mau & Co	6 2	7	3139				
	Hoffman & Billings 8/29	316			8	76		
	Electric App Co 8/21	311			9	1629		
	Standard Oil Co 8/28	345			14	1075		
	Hoffman & Billings 8/16	316			4	409		
	J C Hamilton	166	9	1512				
	Mau B 1 Sink Box	80			9	900		
	Standard Oil Co 8/28 Gasoline	345	5		9	612		

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.	DEBIT.	CREDIT.
Sept 20	J C Hamilton	166	9	495				
	Gas Eng & Power Co 8/16	405			9	495		
	1 Gal Polish 90c 1 Coupling 2.95							
	Mains	2	9	8478				
	Eggers T & Co 8/16	260			9	108		
	Benedict & Burnham 8/21	285			9	8370		
	Advertising	54	2	2500				
	Nat Jo. of Eng & El 8/20	303			1	1000		
	Dudley Pub Co 9/x				2	1500		
	Goods Ret D	128	8	3203				
	Kalamazoo Pub. Co	561			8	3203		
	x Cabinets Ret 90							
	Freight D	10	6	2850				
	Conner Fruden & Co 8/17	176			6	2850		
	W. Johnson	19	5	50				
	H C Hubbard & Co 8/30	249			5	50		
	Mach Shops	56	2	1604				
	Mains	8	5	1535				
	Henry Scherer 8/18	405			4	3139		
	M Ch Shops	56	5	1364				
	Richards Iron Works 8/31	405			5	1364		
	Mains D	88	4	20380				
	Medberry Bemis Co 8/16	373			4	14011		
	Lumds Mfg Co 8/25	346			3	300		
	A Bartz & Son 9/2	304			3	6069		
	Board of Education	270	6	375				
	Rhode I. S. Sup Co	447			2	375		
	Mains D	80	9	95231				
	H. Meyer Co 8/18	281			9	1989		
	do 8/30	11			4	2200		
	Yahr & Lange 8/27	246			6	263		
	Aug Krew Co 8/23	252			6x	4019		
	Ill Gmc Co 8/19	310			4	940		
	Yahr & Lange 8/22	246	3		8	170		
					3			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Sept 30	Maus D	80	9	5733				
	Yahr & Lange Drug Co 8/26	346			1	325		
	C W Evans & Co 8/23	3V4			9	3780		
	Benedict & Burnham	985			5	1628		
	Lumber D	110	7	64159				
	Capt A Dow	373			7	64159		
	88495 ft @ 7 25							
	Wages D Jos Schroder	118	2	200				
	Jos Schroder	998			2	200		
	A N Lohman	141	9	54				
	A N Lohman Groceries	195			9	54		
	Maus D	80	8	44468				
	W D Messmer & Co 9/27	371			4	18277		
	Sheldon Co 9/5	304			1	7768		
	Frankfurth Hdw Co 9/1	938			1	997		
	do 8/22	"			6	1419		
	Yahr & Lange 9/2	346			2	129		
	do 9/6	"			5	3920		
	Perry Bros 9/10	361			6	195		
	Am Linseed Co 9/14	374			9	11763		
	Maus A	1	9	405				
	Frankfurth Hdw Co 9/6	938			6	240		
	do 8/28	"			3	165		
	Baptist Mission Press	21	3	75				
	C T Hubbard & Co 9/14	369			3	75		
	Maus D	80	5	1220				
	Mch Shop	56	8	17				
	Maus A	8	1	649				
	Frankfurth Hdw Co 9/3	938			5	1886		
	Wages A (J Calchinsky)	20	1	10				
	Frankfurth Hdw Co 9/1	938			1	10		
	Maus D	88	3	4935				
	Wadhams Oil & G Co 9/9	411	2		2	4935		

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DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 30	Lumber B		110	3	176664				
	Rusley Lum Co	8/29	387			9	125640		
	Lemwood Lum Co	8/26	328			4	12532		
	Jones Lum Co	8/31	331			1	19972		
	do	9/3	"			7	18520		
	Dix B		76	5	3659				
	Sun Shir Ex. Co	8/30	388			5	3659		
	Lumber A		18	8	9080				
	Geo H Walker	8/19	400	7		8	9080		
	Mauer E		62	9	162				
	Dix M. S. - Label Punch		79	4	220				
	Maurer A		8	4	301				
	Maur A		2	4	1312				
	Maurer 3		88	3	8499				
	Maur B		80	4	5215				
	do		80	3	2082				
	J C Hamilton		166	5	86				
	A Kaufman	10# Iron	219	3	30				
	David Nottage	2 Screws	198	5	05				
	H P Hamilton		188	1	244				
	Eggen V A Co	4 hrs	260	4	160				
	R A Luettinger	1 1/2# Cast Steel	305	2	20				
	Wagner B		118	6	15				
	R A Luettinger	3 1/4	305	4	130				
	Chas Ross Blck J. Co	6 1/2 hrs 260 1 Box 05	298	4	265				
	J A Zeuler		"	3	30				
	Mach Shop		56			2	18776		
	Goods Rec B		178	2	137				
	Chgo News Union 9/21		176			2	137		
21	Goods Rec B		178	9	52				
	Western News Union 9/19		174			9	52		
	P & L C		172	7	25				
	J W Melton		570			7	25		
	Goods Rec B		178	9	1233				
	Am. P. Co Minneapolis	9/21	105	9		9	1233		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 1 '13	A Kaufman	219	3	75				
	Mach'y B	88			3	75		
	75# No 6 Wrot Nails C.C							
2	Goodrich Co B	178	6	240				
	Jno C Bragdon 9/13	184			6	240		
	Goodyear Rub Co	397	4	400				
	A P Hamilton	188			4	400		
	1 Comet Sprinkler Hd							
	Mach'y B	88	4	40				
	Mach'y A	8			4	40		
	1 No 16 Oil'r & Glue Brush							
	J Kaufman	215	2	695				
	Mach'y B	80			2	695		
	2 days labor							
	W Johnson	199	9	729				
	Stk B	102	1	100				
	C O H Bullen 9/13	254			1	829		
	J F Riley	412	9	90				
	Mach'y A	2			9	90		
	1 Gal Alcohol							
	Mach'y A	8	9	252				
	Dodge Mfg Co 8/17	306			1	15		
	do 8/19	1			3	237		
	J E Hamilton	166	2	20				
	W D Allen Mfg Co 8/16	403			2	20		
	2 Sprinklers							
	Mach'y A	2	4	5224				
	Ideal Extinguish 8/16	392			2	4376		
	Lunkenheimer Co 9/9	324			4	592		
	Am Arch Co 9/12	252			4	256		
	Mach'y B	80	9	1971				
	N J Neahr & Co 8/12	365	8		9	1971		

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 25	Wm Lueger & Attorney	278	2	7400				
	El App Co	311	2	101				
	N J Neahr & Co	355	9	1971		40		
	Heywood Bros & Wakefield	403	1	1666				
	Dodge Mfg Co	306	9	252				
	H Gowdy & Son	195	3	300				
	Chgo R. & Mfg Co	360	9	648				
	W D Messinger & Co	321	5	500		10		
	Marshall Field & Co	315	6	267		21		
	Jas Blow & Sons	393	3	345				
	Lussky Payn & Co	324	4	949				
	Wm Eisendrath	394	2	4376		87		425
	Hy Disston & Sons	356	6	1095				
	Inland Pt & Co	301	7	5200		104		
	El App Co	311	9	1629				
	Jos Lister	402	2	4871		97		
	W D Allen Mfg Co	403	6	1230		12		
	Eagle Stamp Works	372	4	319				
	Lussky Payn & Co	327	7	1122		34		
	do	"	3	570				
	Am Screw Co	352	4	1021		20		
	Chgo Cash	144			9		365.58	
	Int & Drs	186			7		439	
	Am Cab Co Brackets	308	1	460				
	Man'f'g	80	4	459				
	Lussky Payn & Co 8/14	324			8		899	
	Man'f'g	80	9	243				
	Am Cab Co Brackets	308	9	360				
	Lussky Payn & Co	324			9		603	
	Gen Exp	36	2	713				
	W D Messinger & Co 8/18	321			5		500	
	Eagle Stamp Works 8/20-28 65 8/8 35 8/6 85	322			6		215	
	Gen Exp	36	5	203			203	
	Chgo Cash 7/21	277			5			
	Board of Ed	270	3	570				
	Lussky Payn & Co 8/18	327			3		570	
	Rubber Tips		4		4			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 1 '95	Am Cash Co	308	9	27				
	Quisky Paym't Co 9/10	317			9	27		
	Escutcheons							
	Waiters	155	4	250				
	Shea Smith & Co 8/30	317			4	250		
	Wages	80	9	6849				
	Quisky Paym't Co 8/15	317			5	50		
	Jos Lister 9/15	402			9	4968		
	Am Screw Co 9/10	252			9	765		
	M Fred & Co 8/30	315			4	1066		
	Adv	54	7	5200				
	Inland Ptg Co 9/3	301			4	5200		
	A Hamilton	180	7	1553				
	W Allyn & Co 9/3	403			4	1210		
	Jas B Clow & Sons 8/17	393			3	345		
	A B Barnes & Co	404	6	1800				
	Geo Lombard & Co	322	9	1386				
	Cap Cash	144			5	7858		
	Int & Divs	136			1	28		
	Wages B	88	9	1386				
	Geo Lombard & Co 9/10	322			9	1386		
	Gen Exp	36	1	1300				
	Int Time Recorder Co 9/11	312			4	1500		
	Goods Ret B	178	7	70				
	Wm E Kennedy & Co 9/25	208			7	70		
	Carff & Colmer Co	186	8	2240				
	Int & Divs - on carload	136			8	2240		
	N Hubbard & Co	240	5	50				
	Gen Exp Stamps	36			5	50		
	Wages B	80	8	4319				
	Benedict & Burnham 9/4	285			8	2006		
	Yahn & Lange 9/18	340			9	2133		
	Stamp Pad & Glue Co 9/5	286	V 8		9	180		
					5			

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DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 16	Manx A	8	8	350				
	Detroit Enclosed Co 9/16	385			8	350		
	Manx B	88	3	815				
	New Britain Mch Co 9/16	401			3	815		
	Exp B	122	3	75				
	Am T Co Minneapolis 9/16	105			3	75		
	Exp B	122	1	550				
	Cash in Letter Jany London Express Chq in Error 6/3	10			1	550		
	Bills Rec'd	441	7	6380 44				
	Am T Co Gen'l Office	3078		48986				
	Am T Co Newark	31			3	69753		
	do Boston	33			4	6592		
	do Phila	44			3	18939		
	do Baltimore	52			2	12440		
	do Buffalo	60			2	24905		
	do Pittsburg	66			8	45260		
	do Cleveland	70			5	22595		
	do Cincinnati	76			5	49712		
	do Chgo	82			3	84828		
	do St Louis	98			9½	15773		
	do Minneapolis					15752		
	do Kansas City	109			9	5748		
	do Denver	113			5	5569		
	do Portland	165			4	7168		
	do San Fran	118			7	214054		
	do Los Angeles	121			9	13338		
	do Crescent	122			6	9429		
	do C.A. & Co	176			1	53515		
	Interest & Discount 9/15-4 mos.	136			9	12510		
	Am Oak Co Dowty	208	2	1289				
	Am Screw Co	252	4	340				
	Chgo Cash	144			9	1629		
	Manx B	80	4	340				
	Am Screw Co 9/16	252			4	340		
	Lumber A/c	18	7	3940				
	Geo H Walker 9/9	400	7		7	3940		

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Sept 30	J B Miller & Co		606	4	531				
	Maurer B		88			4	525		
	73 1/2 ft 5" Beech mch hand 8/15								
	Maurer B		88	4	112				
	Armour & P. Co		341			4	25		
	Armour & Mine Co		"			6	87		
	Lumber B		110	9	10701 9				
	Jones & Penn Co	9/10	931			8	11078		
	do	9/4	"			8	16010		
	do	9/8	"			4	16681		
	do	9/21	"			7	1141		
	Merkle Johnson & Hatton	9/10	314			4	15259		
	do	9/20	"			8	13742		
	Ironwood Penn Co	9/17	328			6	18564		
	do	9/18	"			9	14544		
	Exp B		122	3	180				
	R Coeur Co		"			3	120		
	Lumber B		110	7	14854 9				
	Eggan V & Co	9/3	260			6	4200		
	do	9/12	"			6	600		
	do	9/14	"			8	3428		
	do	9/14	"			6	1500		
	do	9/17	"			2	9560		
	do	9/21	"			8	23282		
	do	8/29	"			6	9762		
	do	8/27	"			8	4121		
	do	9/11	"			3	10830		
	do	9/4	"			5	17726		
	do	8/30	"			6	23514		
	do	8/31	"			8	29364		
	do	8/16	"			6	1590		
	do	8/27	"			8	974		
	do	8/23	"			1	280		
	do	8/17	"			3	2838	167	
	do	9/13	"			4	4810	168	
	Main B		80	4	2767				
	Mch Shop		56	2	308				
	Thos Meyer Co	9/23	281	6		6	3075		
						6			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 30	Lumber A	18	4	1588				
	" B	110	5	15530				
	" Hagan V & Co 8/28	260			9	17118		
	Lumber A	18	7	16				
	" B	110	5	3416				
	" Hagan V & Co 8/24	260			3	3463		
	Lumber A	18	6	508				
	" B	110	8	3509				
	" Hagan V & Co 9/4	260			3	4017		
	Mach & E	62	2	110				
	Fix E	76	3	318				
	Mach D	80	8	188				
	Kahlenberg Bm 9/3	259			4	616		
	Mach & D	88	6	150				
	Hagan V & Co 9/3	260			6	150		
	Mach & D	88	8	3212				
	Frankfurt H Co 9/25	258			8	188		
	Lamia Coop & Co 9/14	308			9	3024		
	H P Hamilton	188	6	24				
	Jacob Cox & Son 9/16	345			6	24		
	Exp B	122	4	355				
	Am D & Co Minneapolis 9/16	105			6	105		
	Tether & Prebst 9/21	222			7	250		
	Exp A	211	5	1400				
	J H Greendale & Son Co 9/19	319			5	1400		
	J C Hamilton	186	5	1040				
	H Bortger & Sons 9/25	393			5	1040		
	Mach A	7	6	5910				
	Thompson Glue Co 9/5	356			6	5910		
	Mach & A	8	8	278				
	Michels Supply Co 9/12	356			8	105		
	Shea Smith & Co 9/16	277			9	90		
	Frankfurt H Co 9/16	258	4		4	81		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 30	Gen Exp	36	5	17				
	A Nickerson Co 9/6	311			4	52		
	South Bend I. Co 9/14	321			4	25		
	Maud	80	1	5401				
	Wm Hammond 9/20	385			1	1036		
	Upson Nut Co 9/17	370			5	3763		
	South Bend I. Mfg Co 9/14	405			5	302		
	do 8/31	1			8	800		
	Frank Kelley	9/12	8	135				
	Maud	80			8	135		
	Gas Engine Sheriac							
	Ad	54	8	3500				
	Nat Jo of Engr Co 9/21	303			1	1000		
	Nat Pkr Jo Co 9/16	302			4	2500		
	Goods Ex A	79	5	95				
	Am S. F Co Boston 9/13	73			5	95		
	Goods Ex B	178	4	67				
	Conner Fruden & Co 9/15	16			4	67		
	J W Guerrie	9/14	4	169				
	Machinists Sup Co 9/16	362			4	169		
	M C Shop	56	3	1299				
	Machinists Sup Co 9/16	362			3	1299		
	Maud C	62	5	500				
	Warren Co 9/11	~~370~~ 405			5	500		
	Warren Co	405	5	500				
	Gas Cash	144			4	490		
	Int Dis	136			1	10		
	Goods Ex D	178	3	1983				
	Jas A Matthews & Co 9/8	586			3	1983		
	Exp A	24	3	354				
	C Steiger & Co	597			3	354		
	1767 credit N.G. & deducted from bill by them		3		3			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 30	Alex Omanderson	14	5	3605				
	Sal D	102			5	3605		
	Sal bee 7/10 = Ch 2 freight a/c in error							
	D & A	32	9	144				
	R S Peck & Co	366			9	144		
	Dis on bee 8/16							
	A D Farmerson	141	5	2363				
	Sal & Dis	136			5	2363		
	Int me'd w notes							
	Am F Co Gen Office	307	1	2125				
	Int & Dis	136			1	2125		
	A Farmer balances							
	Bills Rec	44	4	157495				
	A D Farmerson	141			4	157495		
	9/27 2 mos	55738						
	" 3 mos	52495						
	" 4 mos	52762						
	Dis B	132	9	81				
	Stak Journal Co	32			9	81		
	Dis a	32	1	154				
	Dwight M C Co	366			1	154		
	Mauer A	6	2	2000				
	Mauer B Dep	88			2	2000		
	Sal Exp J Clark	149	5	9500				
		214			5	9500		
	Med Exp W C Clark	155	1	10000				
		213			1	10000		
	A P Hamilton	188	3	1650				
	Wm H Hamilton	304			3	1650		
	H Gowran	145	3	1200				
	A H Gowran	141	7	700				
	J Hamilton	166	1		1	1900		

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DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Sept 30	J C Hamilton	166	6	1401				
	A P Hamilton	188	2	650				
	G D Hamilton	213	3	500				
	Miss A Hamilton	287			4	2551		
	Mauly & H D Maitland	62 / 211	9	9000	9	9000		
	Mack Kop A Delille J Guerue	56 / 222 / 214	9	12483	1 / 8	4150 / 8333		
	Mack A	8	8	3500				
	Mack B	88	8	3500				
	Jno Smith	220			7	7000		
	Mack B	88	5	30416				
	F Kaufman	215			1	10000		
	A Kaufman	219			3	7500		
	Jno Delille	214			4	6250		
	Wm Johannes	218			6	6666		
	Guer &	36	2	97499				
	J C Hamilton	166			6	33333		
	A P Hamilton	188			7	25000		
	A Lohman	190			3	7500		
	N C Lowran	195			9	14166		
	A Bart	149			9	4500		
	E Perkins	203			1	5500		
	C Krause	201			7	2500		
	Jessie Darling	204			5	5000		
	Geo B Carpenter Co	395	8	89				
	W K Allen Co	403	5 02	2500				
	Nat. Pk Co	302	7 50	2500				
	Am Screw Co	252	1 67	3349				
	Chgo Cash	144			1	6044		
	Int Dis	136			2	119		
	Mack B Geo B Carpenter Co	80 / 395	8	89	8	89		
	Mack Am Screw Co	2 / 252	14 6	3349	4 6	3349		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 2	Advertising	511	9	2500				
	Nat Ptr Jo 8/rt	302			4	2500		
	APH-1 Sprinkler	168	7	70				
	APH-1 "	188	6	60				
	JAH 1 "	166	1	100				
	WDAllen Co 5/24 9/16 9/23	403			5	230		
	St Louis Phy Sup Co	151	1	01				
	P & L	42			1	01		
	Com. St. Fr. Jo	301	5	500				
	Swift & Co	358	6	4641				
	Ck 40 Cash	144			1	5023		
	Int & Divs	136			1	118		
	Man B	80	6	4641				
	Swift & Co 9/12	358			6	4641		
	Adv	511	5	500				
	Com St Fr. Jo 9/3	301			5	500		
	Benedict & Burnham	285	4	1528				
	Ck 40 Cash	144			8	1520		
	Int & Divs	136			8	08		
	Jgt A	15	1	100				
	Benedict & Burnham	285			1	100		
	Jgt in favor Ck 40							
	Ck 40 Cash	144	8	935				
	Int & Divs	136	5	14				
	Lindsey Payn & Co	324			4	949		
	Ck 40 Cash	144	8	100871				
	Ck 40 Sales	142			8	100871		
	Ck 40 Sales	142	6	84723				
	Man A	1			9	36828		
	" B	80			6	47895		
	Mid Cash	157	3	5331				
	Agreements	158			2	418		
	Man B	80			6	655		
	Geo E Mylchrist	598			6	305		
	Bridgport Ax Co	533	1		6	195		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Sept 30	W O Clark	93	1	1000				
	J Clark	111	3	9543				
	Dr A	32	8	368				
	" B	132	6	600				
	Admr Mfg Co	255	5	50				
	A P Hamilton Schematic M	188	8	3500				
	do Rl & Tel	"	7	340				
	Tool Exp	36	5	536				
	Chgo Exp	149	5	2120				
	Lumber Paym & Co	327	9	315				
	H Gowran	195	1	100				
	Am Cab Co	308	9	2448				
	Exp B	172	8	350				
	Chgo Cash	144			3	21270		
	Mid Exp	155	9	18900				
	Insurance	158	5	860				
	Wages B	80	6	44852				
	W O Clark	213	2	11000				
	Mid Freight	159	5	44015				
	Mid Exp Insurance	155	6	34800				
	D D. Mozes	208	7	2500				
	Mid Cash	154			4	116547		
	Wages C	62	4	85				
	Mch Shop Fix	78	6	2510				
	Wages A	6	2	2711				
	Wages B	88	1	9667				
	Wages B	80	7	6424				
	Hagan T & Co 2 "Mch Strd	06						
	2 Blankets	02						
	7½" Shafting	68						
	½ hr on Washers	20						
	½ " " Screws	20						
	1# Cast Steel	13						
	1 hr work	40						
	10 Cap Screws	15	266	8	178			
	Wages D		118	5	80			
	Machine Shop		56	6		8 6	21455	

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE. 1901	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 31	Adv. No V	60	V	$641.L				
	Am. T. F. Co. Gen'l Office	307			Z	$641.L		
	Boston 3749 70788							
	Newyork 27173 66743							
	Phila 971V 76754							
	Balto 250 $3468							
	Buffalo $503 40633							
	Pittsburg 84V 9448							
	Cleveland 3666 27081							
	Cincinnati 6009 44221							
	Chicago 1566V 110173							
	St Louis $560 33869							
	Minneapolis 3V56 67057							
	K City 5483 20735							
	Milw'k 4600 20799							
	Portland 4330 14238							
	San Fran 1901 2340							
	C.F. Co 895 3032V7							
	Crescent X 1261 6539							
	Crescent Los Angeles			2035.88				
	X $$V5 260.36							
	Z 2359 20.36							
	R 3937 8765							
	96416 9554.39							
	10% 5%							
	964V 467.7V							
Adv No V		60	8	12140				
	Bankers Bros Spindler.	139			8	12140		
	DDTS 1V16V 78916							
	Minn Type Fdry $412 15145							
	Gt W-K City $$0 10259							
	" Quaker 1788 13028							
	ATCRR Co. 3162V 37786							
	Southern 4505 365.59							
	V55.59 19191							
	10% 5%							
	9556 9586							

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Oct 10	A H Lohman	195	2	200				
	Wm Schneider	198	2	200				
	H Gowran	191	2	200				
	Wm Johannes	118	2	200				
	Frank Magee	198	2	200				
	Frank Kaufman	115	2	200				
	J C Hamilton	166	2	200				
	E J Vodra	198	2	200				
	A. Magee	198	2	200				
	Cash A	70	2	2000				
	" B	118	4	7000				
	" Duel Co	61			9	10800		
3	Jeep Exp	36	3	120				
	Gordon & Gotch	18			3	120		
	Oct Co 9/25 - not being endorsed							
	J C Hamilton	166	4	1570				
	Jeep Exp Mileage	36			4	1570		
	Mack & Co	62	1	1666				
	Standard Oil Co 9/25	118			1	1666		
	N W. Cashin & Co Paris	6	4	1021				
	W H Dullen 10/1	254			4	1021		
	Mack A	2	4	904				
	Wm McKeon 10/1	356			4	904		
	Dickinson J. Hdy - Cape Town	10	9	90				
	do Calcutta	11	5	68				
	Imp P. L. Co	12	5	275				
	C. F Hibbard & Co 10/1	249			1	433		
	Mack B	88	3	1569				
	Quaker City Rub Co 9/26	405			3	1569		
	Lumber A	110	6	94351				
	Kirkwood Lum Co 9/26	328			6	13794		
	G W Jones Lum Co 8/24	231			4	31606		
	do	11			4	28060		
	do	11			2	8860		
	do	11			4	12091		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 3	Geo Jones L. Co	231	2	3184				
	Lumber Bill 9/30	110			2	3184		
	Goods Rec'd A	29	2	3251				
	Ill Cashion Co Paris 10/11	6			2	3251		
	Exp A	24	2	4745				
	H Wells 9/30	272			2	4745		
	Sal A	15	3	120				
	E Stevens & Co 10/2	549			3	120		
	Goods Rec'd A	29	5	500				
	Am T. Co Chgo 8/2	82			5	500		
	Mis A	32	7	07				
	Herman Tribune Co 10/1	594			7	07		
7	Lumber Payn & Co	327	9	18				
	Int Bills	136			9		18	
	Mdse B	88	8	80				
	Mdse A	8			8	80		
	H Oil Stones							
	Richards Drug Works	405	1	2728				
	Mch Shop	56			1	2728		
	J C Hamilton	166	5	2660				
	Bdse 9/2	304			5	2660		
8	Goods Rec'd B	128	6	600				
	Ferry Hdwe Co	476			6	600		
	Mdse B	88	2	19055				
	Wm A Potter	386			2	14665		
	H. J. Koerner	386			4	4390		
	Sdse B	102	1	10306				
	W H Bullen 10/5	254			1	10306		
	P x C	425		05				
	Wm M Dribelbis	529	9		5	05		
					9			

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Oct 8	A Kemp	573	3	03				
	J Stolze Sons	578	1	01				
	W H Ruckleman P & L	440	2	02				
		4v			6	06		
	N E Smith	561	3	30				
	Int & Dis	136			3	30		
9	Gen Exp	36	5	5000				
	H Hamilton	166			5	5000		
	Mileage Chg'd in error							
	Goods Rec'd	79	3	552				
	J J. Kaufman 10/8	476			3	552		
	H Maitland	711	3	30				
	J Kaufman	715	3	30				
	J Drille	717	3	30				
	Wm Johannes	718	3	30				
	A Kaufman	719	3	30				
	J Smith	720	3	30				
	A Drille	721	3	30				
	J Guerine	724	3	30				
	Wages a	70	4	1795				
	" D	118	2	5105				
	Acc'd Ins	151			3	7140		
10	R R Jl Co	791	1	669				
	A N Lohman / (various)	191			1	667		
	Exp a	21	6	60				
	Mohr & Carter	579			6	60		
	Express on type sent in two Shipments by mistake							
	Wages D	80	3	1932				
	Armour Glue Works 9/13	391			1	4744		
	N K M & I Co 9/17	215			6	1500		
	do 9/20	"			1	1000		
	do 9/4	"			4	688		
	Wages D	88	9	423				
	Armour & Co Works 9/11	391	3		9	423		
					3			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	SUNDRIES. DEBIT.	SUNDRIES. √	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Oct 11	Mdse	2	9	7893				
	Benedict & Burnham	9/20 285			5	6476		
	do	9/24 "			4	1417		
	Benedict & Burnham	285	9	7893				
	Armour S.P. Works	391	9	423				
	VF Mfg Co	275	2	3188				
	Armour Glue Wks	391	1	47 44/100				
	Chgo Cash	144			1	16017		
	Int & Dis	136			2	2 36/100		
	Dis A	32	1	75				
	Fleck & Co Mdse 4/4	509			1	75		
	Frank Magey	248	3	138				
	Mdse & B Boxing Bag	88			3	138		
	J Riley	412	6	141				
	Mdse - 1 Gal K O Fernk 1 15/16							
	4# Fuller	80			6	141		
	Eagle V & Co	260	6	1500				
	Mdse 15 Gal Petrolac	80			6	1500		
	A Kaufman	219	3	300				
	Mdse 4 Gal Boiled Oil							
	1 Gal Raw "	80			3	300		
	R & A L Club	248	9	45				
	Mdse 2½# Glue @ 18¢	2			9	45		
	Kahlenberg Bros	259 1/2	6	96				
	Mdse - 12# Glue				6	96		
	Chgo Mfg Co	35	1	154				
	Mdse 18 Br Screws 09							
	1 Switch Board 100	80		~~10~~	1	109		
	Mdse Sandpaper blocks 25							
	1½ Pk alcohol 20	2			9	45		
	Mdse	80	6	15				
	Apleton	248			6	15		
	Exp B	122	4	400				
	A J Osborne & Co O/L	15	3		4	400		
	Allowance for Cartage in New York							

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. DEBIT. ✓	DEBIT.	✓ CREDIT.	CREDIT.
Oct 17	Bills Rec'd	44	8	409 76		
	Liberty Mch Co	178			8	409 76
	10/1 3 mos					
	A P Hamilton	225	6	24		
	Maul's B	88			6	24
	6 Rolls Toilet Paper					
	J E Hamilton	166	4	3235		
	A P Hamilton	225	3	453		
	A Kaufman	214	2	453		
	J Kaufman	215	2	453		
	Wagner Mrse	70	3	453		
	Maul's	80			7	5047
	Duck Bags					
14	~~D. L. Moss~~ Mid Cash	~~157~~ 704	5	500		
	P. A. Philbin	613			5	500
	J H Yeardley & Sons Co Gen Ledg	319	1	1342		
	J H Yeardley & Sons Co C & L	330			1	1342
	Dodge Mfg Co	306	4	400		
	U S Mbl Co	275	2	8192		
	Chgo Cash	144			4	8547
	Sundries	136			2	245
	Mid Cash	157	2	200		
	P. A. Hassold	613			2	200
	Maul's	80	2	8192		
	U S Mbl Co 10/4	275			3	1083
	do 9/28	11			9	1413
	do 9/21	11			8	5696
	Maul Ex & Dodge Mfg Co 9/31	62	4	400		
		306			4	400
15	J B Clow & Sons	293	5	905		
	Chgo Cash	144			5	905
	L Rs Pkl Co	291	1	83		
	Gen Exp	36			1	83
	Rental Leagn & Letter File 58		6		6	

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 15	Lumbr't B	110	8	1 88926				
	L J Nash - Q. memo 10/15	3rd			9	226700		
	do do	4			8	62226		
	L J Nash	3rd	8	3041				
	Lumbr't B 10/15	110			8	3041		
	J W Guernie	2nd	7	2320				
	A L Lohman	195			7	2320		
	Profit & Loss	47	2	344				
	Wadsworth & Howland	576			1	100		
	Konrad Printing Co	394			1	244		
	Am Cab Co Finishing & Tops	308	3	768				
	M C Shops	56			3	768		
	M C Shops	56	3	264				
	O K Packard Mf Co 9/20	209			3	264		
	Heath & Milligan	160	2	785				
	J C Hamilton	166			5	410		
	A P Hamilton	125			6	375		
	Exps	177	4	8500				
	Bruce Type Fdry	115			4	8500		
	allowance on Inv 8/31 - Repairing Paris Expo. Goods							
	Mach'y Co	62	7	313				
	Wm Frankfurth & Co 9/5	258			7	313		
	Mach'y B	88	1	3475				
	H Bodtker Trans 10/7	405			1	3475		
	Lumbr't B	110	13	71244				
	Capt Dow 1515 ff @ 25	315			6	56922		
	J W Jones & Co 9/24	251			9	8514		
	do 9/24	4			6	8808		
	J W Jones & Co	251	7	2347				
	Lumbr't B 10/4	110			7	2347		

DATE.	NAME AND DESCRIPTION.		Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 15	Wm Schneider		298	4	94				
	Manex B		88			4	94		
	25 Ex Wrappers	40							
	45 # Excelsior	54							
	Gen Exp		36	17	268				
	Cond. L.F. Co	10/1	314			8	80		
	Eagle Stamp Wks	9/30	312			8	80		
	Chgo W.F. Co	9/26	395			2	38		
	Smith Premier T.M. Co	10/2	321			7	70		
	Ex B		1/2	8	99 89				
	Ohio Cult. Co - Left which they refuse to pay		328			6	267		
	Asbury Wells	9/30	322			2	650		
	Lethert Drebert	9/28	321			9	72		
	Wyandale Mfg Co	9/9	319			9	8775		
	C.A. Butler	10/10	350			9	225		
	Manex A		8	8	359				
	M.G. Braun Type Mfg Co	9/28	389			8	359		
	L.R. Dodd 7/13						~~1285~~		
	Man A		2	4	223				
	Am Screw Co	10/1	352			4	166		
	do	10/1	"			2	57		
	School Board		202	2	20				
	Manex C		62			2	20		
	1/2 doz Brics for Batteries								
	N.P. Hamilton		185	9	2385				
	L.R. Dodd 7/13 = Shirts		406			7	1285		
	Mank 1 day Sugar		80			2	200		
	Haskell Bros. 1 Lux Case		406			9	900		
	Adv		54	2	5834				
	J. Clyde Oswald 10/1		300			4	3334		
	Mar. Pat Jo. 10/1		302			7	2500		
	Goodkert 13		128	6	1500				
	Exp B		122	6	150				
	F.M. Powell Co	9/30	318	5		3	1650		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 15	Board of Ed		1704		4018				
	Thos Charles Co	9/rm	406			4	4018		
	Main B		80	7	27823				
	Am Carving Mfg Co	9/25	388			9	650		
	V & M Co	9/27	356			2	1113		
	Det. White Lead Wks	10/1	354			9	5490		
	Coverlet Mfg Co	9/30	350			8	3815		
	Benedict & Burnham Co	10/2	385			3	293		
	Gahr & Lange Drug Co	10/1	346			5	1210		
	Standard Varnish Wks	9/27	378			5	950		
	Am Can Co	9/30	402			4	4000		
	Alum Mfg Co	9/30	355			4	70		
	Am Screw Co	9/20	352			4	3379		
	Alum Mfg Co	9/26	355			5	455		
	Jno Schlotte		394			3	300		
	Berry Bros	9/26	361			2	5528		
	Main		7	3	138				
	Main B		80	1	100				
	Frankfurth Hdw Co	9/26	358			4	958		
	Chas W Vande Walker		398	6	420				
	Main B		80			6	420		
	Repairing boat house								
	W P Hamilton		175	5	284				
	A W Lohman		195	5	50				
	Gahr & Lange	9/28	346			1	554		
	Ella Curtis		903	2	128				
	Main B		80	6	285				
	Main B		88	5	143				
	Wagon B		118	2	158				
	Frankfurth & Co	10/1	338			9	1314		
	Main A		7	3	75				
	Main B		80	3	975				
	Lusky Payne Co	10/1	324			6	1050		
	Main B		88	3	48				
	Jas Hayt & Son Co	10/3	406	4		3 4	48		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 15	Exp A	22	6	105				
	Am. F Co 9mo 10/v	31			6	105		
	Lumber B	110	2	2324				
	Mason B	88	5	1094				
	Mason B	80	6	1050				
	Iwo Lwrs Mfg Co 9/30	258			4	4468		
	Richards Iron Works Co L	265	5	1364				
	Richards Iron Works G.L.	405			5	1364		
17	D. Riley	Hdr	8	125				
	Mason B	80			8	125		
	1 Gal Turpentine Shellac							
	J E Hamilton	166	6	600				
	Chgo Cash	144			6	600		
	Inwater from Spaulding							
	A P Hamilton	225	9	270				
	Heath Millikan 10/	360			9	270		
	Wax							
	Mc A	32	9	63				
	Chronicle Publ. Co Pittsville	615			9	63		
	Allowance on Inv 10/v							
	Goods Ex A	29	9	567				
	Southern P.A. Co	235			9	567		
	Error in Inv 7/v	646 79						
	Southern P A Co	2752		65				
	Mason A Inv 5/v	2			2	65		
	H Mirdeckem Co	311	6	60				
	Jas Lau & Egan Co	406	3	48				
	Gen Exp	36			9	108		
18	Mason B	88	4	40				
	Mason A	8			4	40		
	1 Oil Stone.							
	J E Hamilton	166	9	18				
	Mason A Lumber Box	2	9		9	18		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 16	Mach B	80	4	2335				
	Jerks Lombard & Co 1/3	322			4	2335		
	Jerks Lombard & Co	322	4	7335				
	Machinists Supply Co	362	9	1575				
	Cash	144			2	3863		
	Int & Dis	136			2	47		
19	Mach B	80	9	13500				
	Evans D & D. Co 19%	319			9	13500		
	Lumber B	110	5	52601				
	Linwood Lime Co 9/15	328			9	17478		
	Jones Lime Co 10/4	231			5	25285		
	do 19/1	"			9	9738		
	Sal A	15	8	5741				
	" B	102	7	5740				
	W H Bullen 10/17	251			6	11481		
	American Screw Co	252	6	3581				
	V & Marble Co	275	6	1113				
	Cash	144			6	4614		
	Int & Dis	136			6	55		
	Goods Ret B	128	7	961				
	American Fe Co N.Y. 10/19	31			7	961		
	Exp B	122	3	120				
	S. Cooke	5			3	120		
	allowance on c of not Endorsing D/L							
21	Exp B	122	1	100				
	The Academy 10/7	576			1	100		
	Kip Charles Co	406	4	4018				
	Com. L. & Co	319	3	165				
	Benedict & Burnham	285	3	273				
	Lumber Paper Co	327	8	3401				
	Cash	136			9	7857		
	Gen Exp	36	4	85				
	Com. L. & Co 1/21	319	1		4	85		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 31	Am Cab Co 10 yds fancy Cord 83¢							
	Pulls & Knobs 1894							
	1 yds fancy satin 4¢	308	8	2168				
	Mauk & A	86	6	204				
	Louisville Paper Co	3¢7			5	2372		
	Bills Rec	44	4	12361				
	Essex Co Publ. Co	570			4	12361		
	10/1 – 5 mos							
	K & B	1¢¢	2	200				
	A J Hoffsommer	594			2	200		
	Allowance on Ticket Case d/c defective packing							
	Goods Ret A	1¢9	8	800				
	St Louis P.B. Co	6¢1 181			8	800		
	Lumber A	18	9	90				
	Eggers V.D. Co 10/10	260			9	90		
	Lumber A	18	14	556				
	" B	110	4	780				
	" Eggers V & Co 10/14	260			4	1336		
	Lumber B	110	6	96540				
	Eggers V & Co 10/19	260			9	4140		
	do 10/17	"			2	2000		
	do 9/28	"			3	31602		
	do 10/4	"			4	14908		
	do 9/20	"			1	34320		
	do 9/21	"			8	5426		
	do 10/12	"			9	3240		
	do 10/7	"			6	2904		
	Wages B	118	1	181				
	Jno Pritzlaff Hdw Co 10/15	406			1	181		
	Goods Ret C	1¢9	3	885				
	" " D	178	2	3458				
	" Alex McC. Kellogg 10/5	285			5	4343		
			8		8			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. ✓	DEBIT.	✓	CREDIT.	DEBIT.	CREDIT.
Oct 7	Main D	80	4	985				
	M & Shops	56	/	280				
	Thompson-Hook Co 10/7	406			5	1265		
	Main B	80	7	16				
	Allen Cook Co - 10 to X Castn	288	8	80				
	Lansky Payne & Co 10/5	327				96		
	J E Hamilton	166	8	224				
	H P Hamilton	215	8	224				
	F Kaufman	215	8	224				
	A Kaufman	219	8	224				
	Naval Museum	208		224				
	Hubbard Spencer Bartlett Co 10/6	403			4	1120		
	Goodlett B	178	9	2574				
	P H Brennan 10/8	252			5	1400		
	Chas Kirpka Co 10/8	548			4	1174		
	Gen Exp	362		335				
	Jno E Dewell 10/8	406			4	250		
	Shea Smith & Co 10/5	244			4	85		
	M & B	1026		150				
	Gauer Bros & Co 10/5	293			6	150		
	Main B	88	2	1352				
	Acme Mfg Co 10/1	255			4	1300		
	International T.R. Co 10/1	312			4	52		
	Main A	26		1545				
	Frankfurth K. Co 10/4	258			3	165		
	Benedict & Burnham 10/5	285			4	1255		
	New York Silicate Br Stone Co 10/5	406			8	125		
	Abram Kaufman	219	5	1670				
	Jamestabor 10/3	386			5	1670		
	Exp B	122	2	1316				
	Seward Clapp Mfg Co 10/8	406			2	1316		
	G O Adams & Co	280	6	366				
	Main A cm 10/8	8			6	366		
			8		8			

DATE.	NAME AND DESCRIPTION.		FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 7	Main B		80	9	7299				
	Frankfurth Hdw Co	10/8	238			6	1995		
	H. Meyer Co	10/5	281			1	4015		
	Am Screw Co	10/12	352			2	416		
	Yahr & Lange Drug Co	10/9	346			1	226		
	Hoffman & Billings	10/7	316			8	647		
	M & K Shop		56	1	3538				
	Lloyd J. V & M Co	10/10	362			8	782		
	Chgo Screw Co	10/11	390			7	2756		
	Main & A		8	4	85				
	Frankfurth Hdw Co	10/12	312			4	52		
	Lloyd J. V & M Co	10/11	362			6	33		
	Main & Co		62	5	1733				
	Yahr & Lange	10/9	246			9	658		
	Kinnie & Kellogg	10/12	356			6	600		
	Carlock Packing Co	10/13	393			8	575		
	Gen Exp		35	13	2280				
	Barlow Bros	10/14	400			3	2280		
	Main A		1	14	106				
	A Rudwig	10/17	406			14	61		
	Am Screw Co	10/16	352			9	45		
	Main & A		8	6	330				
	Frankfurth Hdw Co	10/17	238			1	100		
	Am Screw Co	10/19	352			5	230		
	Main & B		88	4	2068				
	Frankfurth H. Co	10/17	238			1	23		
	Geo B Carpenter & Co	10/18	395			4	580		
	Wadhams Oil & G Co	10/18	271			2	1415		
	Dix A		72	4	3400				
	Niagara Mch & Sol Mfg	10/14	407			4	3400		
	J C Hamilton		170	3	25				
	Den & Medicine Co	10/14	404			3	75		
				7		7			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS.

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 11	Exp B	1 1/2	14	372				
	Gethen & Drebert	10/11	372		3	192		
	do	10/19	372		4	180		
	Mach B	80	6	8736				
	Mahr & Lange	10/18	346		8	7433		
	do	10/18	"		5	194		
	L H Mace & Co	9/23	407		9	396		
	Lusky Paynt Co	10/17	372		2	763		
	Am Oak Co Pantasote	308	9	373				
	Mach B	80	1	379				
	Lusky Paynt Co	10/17	372		1	712		
	Am Oak Co Cord	308	8	296				
	Lusky Paynt Co	10/17	372		8	296		
11	Standard Varnish Works	328	5	950				
	Chgo Cash	144			3	903		
	Int + Dis	186			2	47		
	Dyer A	15	9	1809				
	" B	102	1	10000				
	W D Bullen 10/19	354			1	11809		
	Deville Mfg Co	280	8	3635				
	Chgo Cash	144			8	3635		
	Hayes N. & Co	260	5	6260				
	Lumber B	110			5	6260		
	3130 ft Bottoms ret'd							
	Jno Seibl	328	5	860				
	Mach B	80			5	860		
	4 Gal Hard Oil			500				
	2 1/2 " Nitro Lac			250				
	2 " Turp			90				
	18# Silver White			20				
	International T. R. Co	312	7	52				
	Tent Exp	36			7	52		
	Stamps to paybie 9/11		8		8			

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	SUNDRIES. DEBIT.	SUNDRIES. CREDIT. ✓	SUNDRIES. CREDIT.	DEBIT.	CREDIT.
Oct 1	Frankfurth Wdw Co	238	2	245				
	Mau B	80			2	245		
	Commns 2%							
	Exp A	21	1	100				
	" B	1 2	3	62 58				
	Easton Letter Fdry 10%	3			4	6358		
	Wilhelm Johnson	19	7	65				
	Stephenson Blake & Co	1	4	517				
	HJ Osborne & Co	15	8	179				
	CB Hubbard & Co 7%	219			1	748		
	LR Judd	405	7	1285				
	Chgo Cash	411			7	1285		
	Mau A	8	3	147				
	WD Messenger & Co 10%	321			3	147		
	Mau B	80	9	1854				
	Scoville Mfg Co 10%	250			9	1854		
	Scoville Mfg Co	250	9	1854				
	WD Messenger & Co	321	3	147				
	Chgo Cash	411			2	2001		
25	Goods Ret B	128	1	100				
	Weldon Williams & Lick	400			1	100		
	Allowance to balance as per their letter 10%							
	Gen Exp	36	3	1875				
	Dennison Mfg Co 10%	407			3	1875		
	Mau B	80	1	190				
	Lusky Paym & Co 10%	327			1	190		
	Lusky Paym & Co	327	4	2011				
	Dennison Mfg Co	407	3	1875				
	Hubbard Spencer Bartlett	403	4	1120				
	Chgo Cash	411			6	4929		
	Int Rec	136	3		5	80		
					3			

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 25	Bullock	45	6	6072				
	Dayton Stencil Wks	588			6	6072		
	10/25 – 3 mos							
	Dayton Stencil Works	588	9	90				
	Int + Dis	136			9	90		
	Int on note							
	Goods Ret'd	178	6	1725				
	Am D. F Co – Chgo 10/25	82			6	1725		
	Goods Ret'd	178	2	425				
	H J Miller 10/25	608			2	425		
	Mach'y B	88	4	868				
	Del Manf'g Co	310			4	868		
	To correct entry 8/1							
	Gen'l Exp	36	3	750				
	W B Nash 8/30	305			3	750		
	Lumber B	110	3	3777				
	Kelly Mills & Co 8/11	393			3	3777		
	Chgo Cash	141	3	219				
	Benedict & Burnham	285			3	219		
	To correct error Entry 10/11							
	Mach'y A	8	6	33				
	Benedict & Burnham	285			6	33		
	Inst rec'd 9/19 not allowed							
	Mach'y A	2	6	6468				
	Scoville Mfg Co 7/25	250			6	6468		
	Scoville Mfg Co	250	8	71				
	Int + Dis Total	136			8	71		
	Am Screw Co	252	2	38				
	Mach'y B	88			2	38		
	Bal. Freight Ch 9/20		4		4			
	Mach'y B	80	9	1944				
	Scoville Mfg Co	250			9	1944		

SUNDRIES.

DATE.	NAME AND DESCRIPTION.	FOLIO.	√	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 31	Sund Dis	136	5	86				
	Mahr & Lange	246			5	86		
	To Correct entry 9/30	141						
	Garlock Packing Co	393	8	575				
	Am Screw Co	25	4	691				
	Benedict & Burnham	785	4	1255				
	Okonite Co	390	2	2756				
	Okonite Cash	144			9	5246		
	Sund Dis	136			3	30		
	Wallace & Co	404	9	396				
	Geo B Carpenter & Co	395	4	580				
	Okonite Cash	144			1	964		
	Sund Dis	136			3	12		
	Jnl D	107	8	8000				
	W H Bullen 10/31	254			8	8000		
	Bills Rec	45	1	636121				
	Am F.F. Co Gen'l Office	307	2	5 64 14				
	Am. F. F. Co Boston	73	5		5	31415		
	" Newyork	31	9		9	79695		
	" Philadelphia	44	2		2	70301		
	" Baltimore	57	1		6	55718		
	" Buffalo	60	9		9	44136		
	" Pittsburg	66	5		5	26816		
	" Cleveland	70	1		1	19621		
	" Cincinnati	76	1		1	44173		
	" Chicago	82	6		6	131820		
	" St Louis	98	9		9	158804		
	" Minneapolis	105	5		5	70313		
	" Kansas City	109	1		1	26218		
	" Denver	113	4		4	25402		
	" San Francisco Co	118	2		2	4241		
	" O Judd & Co	126	1		1	31222		
	" Gen'l Office	307			1	9125		
	Jnl Dis	136	5		8	6 1 5 2 5 3 5		
	Gen Exp	36	V	11				
	J Emery	480			2	11		
	Mid Exp	155	8	14				
	Union N. P. Paper Co	447			5	14		

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. DEBIT. ✓	DEBIT.	SUNDRIES. CREDIT. ✓	CREDIT.	DEBIT.	CREDIT.
Oct 18	P & L	42	5	05				
	Eugene Dietzgen	548			1	01		
	C J Cavanaugh	604			4	04		
	J E Hamilton	166	3	69771				
	Vosbrandt Bldg-							29721
	Ks Mfg Co blee 50 32 mch sh op 159							23623
	Budwick 257 50 less cabng & Brackets 1650	376			5	99291		6188
	A Budwick 4hp hmi for turning	361			3	480		
	Real Estate — Benedict	71			4	40000		
	Int Drs	186	8	2240				
	Scarff & Comer Co - Int chg 7/15	186			8	2240		
21	Goods Rex B	128	9	45				
	Western News Union - Errors chg 10/15	174			9	45		
	Mach B	80	7	20815				
	Benedict & Burnham 10/16 14690 10/18 6125	285			7	20815		
	Mach B	88	9	2844				
	Williams O & G Co 10/17	298			9	2844		
	Mach B	2	9	747				
	Benedict & Burnham	285			9	747		
	Lumber B	110	5	39254				
	G W Jones L Co 10/17	251			9	21798		
	F Elwood L Co 10/7	328			5	17456		
	Chgo Cash	144	3	2244				
	F M Powell Co	318			3	2244		
	Lumber B	110	4	56011				
	Eggers V & Co	260			4	56011		
	10/2 90 26 10/5 53 50 10/9 21 21 10/10 5 74 10/16 30 28 10/24 358 62							
	Druk Med Co	409	3	75				
	Wicke & Kellogg	3566	6	600				
	Chgo Cash	144			6	663		
	Int Drs	186			3	12		
	Goods Rex B	128	8	1520				
	Keystone Distdg 10/20	198	1		8	1520		

DATE.	NAME AND DESCRIPTION.	Folio.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 29	Ay Kappelman	385	3	6168				
	J C Hamilton - Brick Cr Merch 6%	166			3	6168		
	J C Hamilton	166	7	1447				
	A P Hamilton	225	7	25				
	2 Rs Fd. Co	79 12		560				
	Gen Exp	363		2208				
	Ay Kappelman 10/16	385			1	4240		
30	Frank Kaufman	215	11	211				
	Wagner Keeser Hdw 9% 157	118	8		11 8	211		
	Nat. P. & Co.	302	7	2500				
	Consolidated Co	352	9	1941				
	Chgo N. F. Co	345	2	38				
	H Gowran (Smart)	193	1	100				
	Chgo Cash	144			5	4532		
	Int + Dis	136			5	80		
	Jeff B	102	9	297				
	J Weil	869			9	297		
	Diff. in frt. between 2 Rs & Mil - Cr 7/8 & 7/16							
	J P Miller & Co	606	5	140				
	Manlex C	62			5	140		
	7" No 14 Insulated Wire - delivered to Hamilton 7/14							
	Goodrich A	29	6	375				
	Am. F Co Cleveland 10/30	170			6	375		
	Wagner (Schaefer)	120	6	15				
	Fritzlaff Hdw Co 10/13	1106			6	15		
	Manl B	80	6	906				
	Gahr & Lange Hdw. Co 7/15	216			6	906		
	Leuthr B	110	8	52262				
	Geo Jones L Co 10/21	231			1	25966		
	Elmwood L. Co 10/21	318			5	11086		
	do 10/10	11			2	15212		
	C W Egan & Co	319	8	5624				
	Manl B	80	2		8 3	5624		
	534 Grade rec'd							

THE H. G. RAZALL MFG. CO., STATIONERS, MILWAUKEE, WIS

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 31,	Mauk x a	8	2	2000				
	Mauk x B Chg	88			2	2000		
	Chgo Exp	149	5	9500				
	J Clark	214			5	9500		
	Mid Exp	155	1	10000				
	W O Clark	213			1	10000		
	H P Hamilton	225	3	1650				
	Mrs H C Hamilton	304			3	1650		
	H Gowran	205	3	1200				
	A H Lohman	191	1	700				
	J C Hamilton	166			1	1900		
	J C Hamilton	166	6	1401				
	H P Hamilton	225	2	650				
	J D Hamilton	313	5	500				
	Miss A Hamilton	187			4	2551		
	Mauk x C	62	9	9000				
	A J Maitland	211			9	9000		
	M Shop	58	9	12483				
	A D Lille	222			1	4150		
	Jno Guernie	224			8	8333		
	Mauk x A	8	8	3500				
	" " B	88	8	3500				
	Jno Smith	220			7	7000		
	Mauk x B	88	1	30916				
	H Kaufman	217			1	10000		
	A Kaufman	219			3	7500		
	Jno D Lille	214			9	6750		
	Wm Johannes	218			6	6666		
	Goodsell B	118	9	1350				
	Can S. F Co Cleveland	10/31/70	6		9	1350		
	Chgo Sales	142		163550				
	Man A	2			1	96823		
	" B	88			1	66727		

DATE.	NAME AND DESCRIPTION.	FOLIO.	SUNDRIES. √	DEBIT.	√	CREDIT.	DEBIT.	CREDIT.
Oct 31	Genl Exp	36	2	97500				
	J E Hamilton	166			6	33333		
	N P Hamilton	225			4	25000		
	A H Lohman	191			3	7500		
	H Gowran	203			1	14167		
	A Bartz	199			9	4500		
	E Perkins	203			1	5500		
	C Krause	201			4	2500		
	Jessie Darling	206			5	5000		
	Chgo Cash	141	9	86832				
	Chgo Sales	142			1	86824		
	Int Dis	136			8	08		
	N P Hamilton Shoe 10 Stamps 90 Phone 302 Hauserkamp 110	180	9	513				
	J Clark	214	1	9469				
	Sdry a	32	8	584				
	" b	132	2	500				
	Alem Mfg Co Translating	256	3	50				
	W C Clark	213	1	1000				
	J E Hamilton Hdkf 45 certificate 25 Cigar 1960 Candy 160	166	3	2190				
	H Gowran Doz Glasses	207	3	48				
	Genl Exp	36	1	28				
	Chgo "	149	3	2640				
	Exp 12	144	4	400				
	Chgo Cash	141			7	17422		
	Shea Smith & Co	247	4	175				
	Eagle Stamp Works	228		80				
	Jewell & Clapp Mfg Co	402		1316				
	Chgo N. N. Co	408	4	1600				
	Chgo Cash	141			3	3171		
	Illum W P & P Co	444	2	686				
	Hawkeye Pub. Co	624	1	190				
	Keystone P & E Co	618	3	1560				
	Mdse B	80	8	125				
	Premiums	158	8	6272				
	Mid Cash	157			4	8833		
	Mid Exp	155	2	19361				
	W C Clark	213	9	9000				
	Mid Wages	159	6	34350				
	Mdse B	80	3	3954				
	Mdse B	88	9	441				
	Mid Premiums	158	8	35				
	Mid Cash	157	9		1	67141		
					9			

1901

Dec 31	Laundry Machine Shop				1901	
	Maux E	1	64			
	Fixtures B	3	903			
	Maux A	6	1716			
	Man A	5	932			
	Maux B	7	7900			
	Man B	5	7214			
	Wages B	8	62			
	Eggm V & Co	2 Cap Screws 7/16 x 1 3/4	5	05		
	2 Rs Bldg Sup Co	1 Planer Bolt	7	25		
	Med Exp		8	80		
	Maux B		7	700		7
	Maux A	4 doz Brooms			700	
	2 Rs Fl Co	(241)	5	86		5
	Machine Shop				86	
	H/p Mo Cabor		4			4
	Wm J Nash		2	200		
	Mo U Nquette		2	200		
	B J Metzel		2	200		
	Frank Mager		2	200		
	Arthur Lohman	195	2	200		
	Frank Kaufman	215	2	200		
	Wages A	20	6	2400		
	Wages B	118	1	8200		
	Fuel Co	61			11800	1
	Fuel Co		1	5750 lv		
	Coal Docks				5750 lv	1
	418210 # Coal used Dept x Docks @ 2 25					