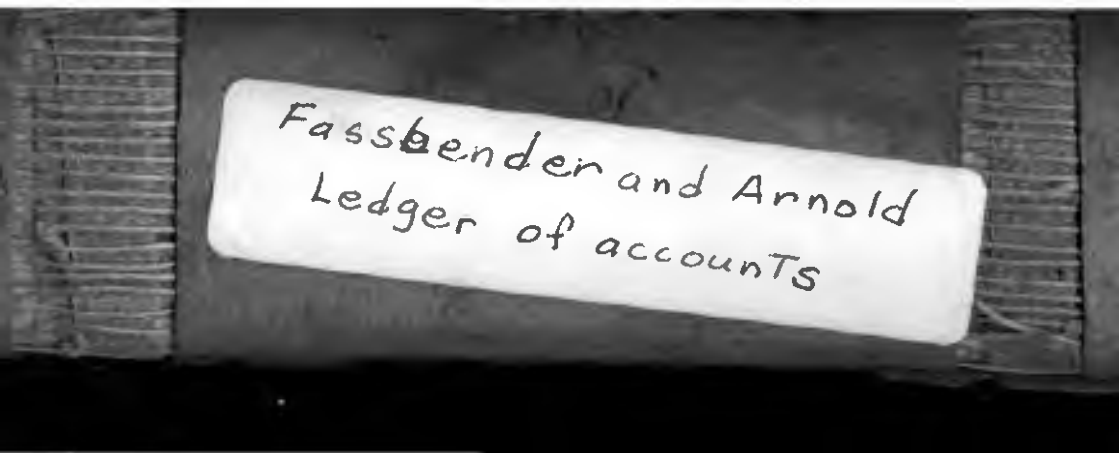

Fassbender and Arnold
Ledger of accounts

Fassbender & Arnold.

Feb. 1914.

D'K'd Jan. 1915.

250 p/c ea

1914 - 12000
1915 - 14000
1916 - 15000

C D E F G H J K L M N O P Q R S T U V W X Y Z

Old Accounts.

Crossman - Mr.	3 81	Old Ledger 1910 - Page	167.
Mayor - Mrs. A.	2 24	" " " - "	175.
Miller - Chas. C. (grocery)	10 63	" " " - "	176.
Bollenbach - Lucy	8 75	" " " - "	176.
Hanson - A. F.	6 22	" " " - "	178.
Lauchenburger - albert.	——	" " " - "	179. O.K.
Johnson Mr. (Quick Farm)	40 82	" " " - "	187.
Wieland - Frank	3 95	" " " - "	187.
Fugels - J.	31 05	" " " - "	189.
Allison W. (Painter)	27 42	" " " - "	192.
Mick - Frank	17 51	" " " - "	196.
Bradley - Fred	2 10	" " " - "	275.
Kaiser - Mrs. A.	20	" " " - "	299.
Meyer - Fred.	{6 30 / 3 60}	" " " - "	306.

Carried to new Ledger 1917. on 1st page.

C D E F G H I J K L M N O P Q R S T U V W X Y Z

Antis - Geo. ——— Page 34.
Antis - Jacob ——— Page 368.
Anderson - Mrs. C. ——— Page 368.
Allison - John ——— Page 111.
Ashton - W. L. ——— Page 392.
Allison - Geo. ——— Page 414.
Anderson - John ——— Page 419.

Birk - Christ — Page 11.
Bayman - Geo. — Page 20.
Boyl - Mike — Page 282.
Bleeing - Wm — Page 25.
Bruhoff - J. Jr. — Page 30.
Beck - John — Page 32.
Bublitz - J. — Page 36.
Bybett & Herman — Page 40. - 179.
Bartmann - Frank — Page 41. - 163.
Bueing - Wm. Senior — Page 47.
Booch - Chas — Page 49.
Bach - Mrs. J. — Page 56. - 134. - 148. - 176
Bochmer A. — Page 370.
Becker Brewing Co. — Page 372.
Barchard - John — Page 376.
Brockmon Mr. — Page 293.
Boehmer - August — Page 64.
Behlke - Just — Page 67. - 193.
Berg - Dr. H. A. — Page 69. - 177.
Bellmore - Joe — Page 76. - 146. - 171.
Boettner A. — Page 77. - 182. - 153.
Buchard - John — Page 79.
Bubert - J. — Page 82.
Buchard - Chas. — Page 380
Becker - Mr. — Page 309.
Bennett - Mr. — Page 385. - 391.
Becker - Wm — Page 316.
Brumm - Mrs. J. — Page 98.
Barrett - John — Page 114. - 139. - 164. - 188.
Behm - Tony — Page 118. - 181.
Beese - John — Page 324.
Beyerl - Pete — Page 392.
Behm - John — Page 321.
Brasill - A. — Page 393.
Bowler - Mrs. — Page 406.
Balling - Mr — Page 142. - 178.
Brink - Mr. — Page 408.
Barrett - Floyd — Page 340. - 345.
Booth - Mr. — Page 415.

C D E F G H I J K L M N O P Q R S T U V W X Y Z

Cook - Theo. ——— Page 55.
Church - Dube ——— Page 367.
Carolan - John ——— Page 289.
Church Wheeling ——— Page 78. - 151.
Church - Baker ——— Page 379.
Crowell Mr. ——— Page 309. - 349.
Clemens - Mr. ——— Page 384.
Crandall - Mr. ——— Page 313.
Cemetery Assoc. Wheeling Page 122.
Christensen John ——— Page 387.
Carolan - Mrs. ——— Page 399.
Carnehl - Henry ——— Page 400.
Clark - John ——— Page 404.
Cargill C. ——— Page 336
Cox - A ——— Page 407.
Congdon - C. B. ——— Page 409.
Crane Fund for Wid. & Children ——— Page 156. - 157. - 158. - 159
Clayton - Mr. ——— Page 346. - 352. - 353. - 363
Caldwell - John ——— Page 417.
Church - Lutheran ——— Page 428.
Commonwealth Improvement Co. Page 355. - 358. - 359. - 360. - 361 - 364 - 432

C D E F G H I J K L M N O P Q R S T U V W X Y Z

Deering - Mike — Page 19.
Dawson - Pete — Page 21.
Dennigen - J. — Page 369.
Doeling - Mr. — Page 84.
Dehne - A. — Page 330.
Dreyer - John H. — Page 330, -337, - 347 - 358, - 431
Dehne - Fred — Page 409.

D E F G H I J K L M N O P Q R S T U V W X Y Z

Ehlers - John — Page 407.
Easton - Bert — Page 418.
Eggert - C.J. — Page 422.
Ebeling - Mrs. — Page 424.
Eberlein - A. — Page 431.

E F G H I J K L M N O P Q R S T U V W Y Z

Freege - Mrs. Fred ——— Page 288.
Fritsch - James ——— Page 375.
Foss - Fred ——— Page 290.
Forkey - Frank ——— Page 65. - 161. - 170. - 183.
Frost - Mr. A. ——— Page 81.
Freemason Lodge ——— Page 303.
Fritsch - John ——— Page 92.
Foote - Frank ——— Page 312.
Fleute - Mr. ——— Page 315.
Freege - Wm. ——— Page 316.
Fritsch - Robert ——— Page 115.
Fritsch - Jacob ——— Page 124.
Frey - Newton ——— Page 125.
Fahner - A. ——— Page 325. - 434.
Fegan - Mr. ——— Page 389.
Feinbach - Mr. ——— Page 401.
Fare - Rev. ——— Page 402.
Foster - Mr. ——— Page 337. - 347.
Felgenhauer - Fred ——— Page 343.
Forke Estate ——— Page 425.

F G H I J K L M N O P Q R S T U V W X Y Z

Gardner - al. ——— Page 17.
Grandt - Henry ——— Page 42. - 137, - 147.
Goeth - Ernest ——— Page 51.
Gettler - Wm. ——— Page 367.
Gardner - Fred ——— Page 368.
Gieskey - F. ——— Page 63.
Grandt - Fred ——— Page 70.
Greve - Henry ——— Page 85. - 150, - 195.
Gottschalk - Wm ——— Page 304.
Grandt - Fred & Henry ——— Page 382.
Gabel - Teddy ——— Page 88.
Gieskey - Dr. E. D. ——— Page 313. - 355, - 357, - 364.
Gerschefski - Gust. ——— Page 314.
Goeth - Emil ——— Page 100.
Grandt - Henry & L. Witt ——— Page 105.
Grandt - August ——— Page 321.
Glandt - al. ——— Page 321. - 342.
Gleason - Ed ——— Page 393.
Giga - Mr. ——— Page 400.
Greive - John ——— Page 334.
Grandt - Henry Jr. ——— Page 414.
Grandt - Chas. ——— Page 351.
Garfield & Lockman ——— Page 429.
Greve - Aug ——— Page 198.
Gleason - Hi. ——— Page 432.

G H J K L
INDEPENDENT WAY

Heuhl - John — Page 22.
Hauk - Jacob — Page 23.
Heuhl - Henry — Page 28.
Hauk - Edward — Page 39.
Holbite - J. — Page 283.
Hogue - Jim — Page 50.
Heuhl - August — Page 373.
Hess - Bert — Page 300.
Hall - W. P. — Page 66.
Horcher - Andrew — Page 305.
Hase - H. — Page 306.
Hapa - Henry Jr. — Page 308.
Huber - Mr. — Page 311.
Homberger - Ed. — Page 94.
Heuer - L. - Emil Koch - Page 384.
Herford - L. R. — Page 95.
Haben - Frank — Page 97.
Hartmann - Henry — Page 101. - 151. - 160. - 163. - 160. - 18 - 201.
Heuer - L. — Page 107.
Horton - A. — Page 119. - 194
Hintz - Stephen — Page 121.
Hardt - Philip — Page 32.
Horcher - Adam — Page 326.
Heine - Gust — Page 397. - 401 - 406. - 410.
Harrison - Fred — Page 397.
Hagie - Heutzger — Page 399.
Harper Mrs. — Page 333. - 334. - 335. - 339. - 340 - 343. 35
Hagie - John — Page 402.
Happ - Henry — Page 402.
Hammer - J. M. — Page 341.
Held - J. — Page 420.
Hechinger - M. — Page 426.
Hugo - Wm — Page 428.
Heumann - Otto J. — Page 361. - 433.

H I J K L M N O P Q R S T U V W Y Z

Illinois Brick Co. — Page 381.

Johnson - Chas. — Page 60. - 136.
Jonas - H. — Page 394.
Johnston - S. P. — Page 410.
Johnson - Arch'd — Page 350.
Johnson - H. — Page 430.
Johnson - Mrs. — Page 434.

J K
NO PC RESTRICTIONS

Koenig - Fred. — Page 281.
Kepkin - Fred. — Page 16.
Knittel - Theodore — Page 281.
Kraemer - E. — Page 35.
Knittel Mrs. P. — Page 52.
Koenig - Louis: — Page 370.
Kerschkey - Gust. — Page 377.
Kumpa - Louis — Page 293.
Kotwitz - Chas. — Page 75, - 185,
Kaup - Fred — Page 302.
Kruse - Mr. — Page 379.
Koenig - John — Page 381.
Kaup - P. — Page 307.
Koebelin - Lawrence — Page 310, - 362.
Komen - F. D. — Page 310.
Koebelin - C. — Page 319.
Kruse - Martin — Page 386.
Kelly - Geo. — Page 323.
Kerschkey - Mr. — Page 123.
Krueger - Mr. — Page 329.
Knoll - J. — Page 331, - 345. - 362.
Koenig - Mrs. F. — Page 391.
Kirk - Robt. — Page 393.
Kelley - L. D. — Page 403.
Kirchenmeister - Mr. — Page 409.
Kay - John — Page 427.
Kabelin - N. — Page 428,

K
L
M
N
O
P
Q
R
S
T
U
V
W
Y
Z

Lillie - F. R. ---- Page 1 to 10 -- 174 - 175
Lehmann - John ---- Page 24.
Laurea - S. ---- Page 284.
Lipa - Walter ---- Page 371.
Lyons - Jim ---- Page 288.
Lauer - Otto ---- Page 374.
Lager - Wm ---- Page 74. - 149. - 186.
Lemke - H. ---- Page 306.
Link - Wm ---- Page 315.
Leese - Wm. Jr. ---- Page 318.
Landwehr - Geo. ---- Page 319. - 336. - 342. - 359
Lemke - John ---- Page 112.
Lemke - Wm ---- Page 324.
Lemke - Fred ---- Page 325.
Landwehr - Wm ---- Page 390.
Lemke - Fred Jr. ---- Page 406.
Lueske - P. ---- Page 407.
Leese - Ed. ---- Page 424.
Lauer - Autos ---- Page 433.

I M
N O P Q R S T U V W X Y Z

Meyer - Edward — Page 12.
Meyer - Wallace — Page 282.
Mellenkamp - John — Page 15.
Metz - Fred — Page 37.
Marke - Mrs. A. — Page 45. - 141. - 154.
Miller - Chas. — Page 292.
Morefoot - Geo. — Page 378.
Metz - Henry — Page 297.
Mitchell - Walter M. — Page 299.
Mailfeldt - James — Page 305.
Meyer - Jesse — Page 87.
Marke - Casper — Page 385.
Marteof - Mrs. — Page 317.
Metz - Chas. — Page 116.
Deltzer - Henry — Page 388.
Mailfeldt - Aug. — Page 327.
Metz - Wm. — Page 395. - 404.
Meyer - J. — Page 396.
Meyer - John — Page 133.
Mellenkamp - John Jr. — Page 335. - 344.
Miller - Frank — Page 411.
Deutzer - Emil — Page 342.
Mohr - Mrs. — Page 347.
Miller - Ed. — Page 418.
Miller - Louis — Page 421.
Miller - Art. — Page 433.

M
U.S. RECORDS
WWII

McManus - James M. — Page 302.
McComb - C. J. — Page 83.

NOT TO BE TAKEN FROM THE LIBRARY

Nohr-Robert ——— Page 375.
Nichol-A. ——— Page 377.
Nace-M. ——— Page 301.
Nichol-Geo. ——— Page 386.
Nelson-Frank ——— Page 412.
Nicholson-C ——— Page 417.
Nickel-M. ——— Page 421.
Navel-Ms. ——— Page 424.
Nichol-Att'y ——— Page 426.

I
N
O
P
Q
R
S
T
U
V
W
Y
Z

O'Connor - James — Page 13.
Ott - John — Page 365.
O'Connor - Lawrence — Page 285.
Ott - Eli — Page 299.
O'Brien — Page 72.
Osborne - Wm. — Page 396.

OPERSTEVWY 2

Peifaer - Aug. ——— Page 27.
Pinfley - W.L. ——— Page 370.
Pogle - Geo ——— Page 287.
Pilgaton - Mrs. ——— Page 291.
Pahnke - Herman ——— Page 296.
Peters - John ——— Page 62.
Pilgard - Peter ——— Page 68.
Pfister - Geo. ——— Page 380.
Periolat - Robert ——— Page 318, - 350.
Port - Mrs. E.V. ——— Page 106.
Peters - alfred ——— Page 320.
Peters - Geo. ——— Page 110.
Pollock. Mrs. C ——— Page 422.
Poesel - Geo. M. ——— Page 354.
Plagge - Henry ——— Page 427.

P Q R S T U V W X Y Z

Rosenbach - Orman — Page 18.
Ratieke - Otto — Page 26.
Rosenbach - albert — Page 38.
Reiter - Mr. C. — Page 284.
Raupp - A. — Page 285.
Raupp - John — Page 291.
Richards - Mr. — Page 382.
Raupp - Alpino — Page 311.
Raupp - Mike — Page 312.
Reichel - Mr. J. — Page 96.
Ratieke - Albert — Page 109.
Reeb - Mr. — Page 329. - 346.
Rosenow - Herman — Page 332.
Rietzardt - Fred — Page 395.
Rochenbach - Elmer — Page 332.
Rosenow - Louis — Page 338.
Rosenow - Mr. sen. — Page 413.
Ratieke - Paul — Page 415.
Ratieke - Fernand — Page 417.
Rupp - M. — Page 420.
Ritter - W. H. — Page 425.
Rehm - Mrs. — Page 430.

Seelstrom - W. ——— Page 389. - 399. - 408. - 412. #16 - 416.
Seekler - Albert ——— Page 390.
Sefley - Jacob ——— Page 403.
Stanley - Wm. ——— Page 404.
Schenbeck - Fred ——— Page 405.
Signor - Paul ——— Page 413.
Seltner - Aug. ——— Page 348.
Smith - C. F. ——— Page 419.
Seekler - Henry ——— Page 423.
Steen - W. ——— Page 426.
Stall - Frank ——— Page 429.

A B C D E F G H I J K L M Mc N O P Q R S

Stephan - Frank — Page 14.
Schmidt & Autis — Page 366.
Sojinski Wm. — Page 366.
Smith Wm. — Page 366.
Seiler - Henry — Page 43. - 182.
Schmidt - Wm. — Page 44.
Stryker - B. F. — Page 53. - 152. - 171. - 187.
Schneider - H. — Page 367.
Schley Wm. — Page 286.
Stryker - Fred — Page 286.
Straup - Wm. — Page 369.
Storey - Luke — Page 371.
Siegfitz - Dr. O. E. — Page 371.
Schwingel - Edward — Page 372.
Schwingel - Jacob — Page 373.
School District - North Pathfild - Page 374.
School District - J. Fritsch - Page 374.
Schwoba - Wm. — Page 294.
Stryker - John — Page 294.
Schultz - Adolph — Page 61.
Sigwalt - Emil — Page 73.
Stanger - Geo. — Page 376.
Sauer - C. — Page 379. - 410. - 411.
Saccone - Wm — Page 86.
Sinkel - Ed — Page 303.
Stuffle - S. — Page 380.
Schroeder - Wm. — Page 381.
Sedam - Wm. — Page 304.
Slade - Ed. — Page 383.
School - Wheeling — Page 91. - 192.
School - Trifafa — Page 93.
Sanders - Geo. — Page 314. - 431.
Sanders - Lawrence — Page 317.
Stryker - B. F. - Teaming — Page 108. - 169.
Sanders - Wm — Page 297.
Sicks - Geo. — Page 113. - 152. - 172.
Schneider - Harry — Page 117.
Sedam - J. W. — Page 322.
Schoenbeck - Wm — Page 387.
Schminke - J. A. — Page 387. - 428.
Schmidt - Richard — Page 388. - 405. - 416.
Shaw - T. L. — Page 389.

Teach - Henry ——— Page 365.
Teach - Jeane ——— Page 287.
Thegmeyer - Henry ——— Page 372.
Thiele - Austin ——— Page 373.
Tatge - Herman ——— Page 57. - 168.
Tidley - John ——— Page 376.
Thodman - Mr. ——— Page 377. - 394. - 398. - 415.
Taylor - Geo. ——— Page 378.
Tidley - Frank ——— Page 382. - 422 - 429.
Trier - Henry ——— Page 307. - 354.
Taylor - Mrs. ——— Page 308.
Triser - Wm ——— Page 383.
Tatge - Wm ——— Page 102. - 184.
Tatge - Geo. ——— Page 99. - 138. - 166.
Trier - Al ——— Page 130.
Thegmeyer - L. J. ——— Page 327.
Trier - Ed. ——— Page 328.
Thompson - J. W. ——— Page 390. - 404. - 422. - 427.
Tillman - Mr. ——— Page 396.
Tilgner - G. ——— Page 398.
Triangle Garage ——— Page 348. - 351. - 360.

Uttpadel Bros. — Page 283.
Uttpadel - Wm. A. — Page 54. - 145. - 155. - 196.
Uttpadel - Otto — Page 71. - 173. - 189. - 197.
Uttpadel - Fred — Page 89.
Uttpadel - Wm — Page 128. - 162.
Uttpadel - Chas. — Page 391.
Uhlbach - Wm. — Page 402.
Uttpadel - al. Jr. — Page 165.

Vogt - August — Page 33.
Vogt - [illegible] — Page 301.
Vogler - Walter — Page 344.
Veremea - John — Page 357.

V
W
Y
Z

Wulff. Jacob ——— Page 403. - 419.
Wulff. Chester ——— Page 338.
Wojciuske - Frank ——— Page 411.
Weidner - 2. ——— Page 412.
Walton - Mrs. ——— Page 414.
Wackerow. Wm ——— Page 416.
Wilbert - Mrs. ——— Page 356.
Weidner - J. B. ——— Page 432.
Werhane - John ——— Page 434.

Wheeling Township - Page 29.
Weesley Geo. — Page 365.
Wick - Herman — Page 31.
Wulff - Henry — Page 46.
Wiegand A. J. — Page 48. - 200.
Weidner - Pete — Page 369.
Whitcomb - Harry — Page 289.
Winters - Fred — Page 375.
Wick - John — Page 290. - 352
Wacho - Wm. M.C. — Page 58.
Wacho - H. W. — Page 59.
Ward - H. — Page 376.
Winters - Louis — Page 292.
Wulff - Austin — Page 295.
Wedel - Adolph — Page 295.
Weesling - Roscoe — Page 296.
Wiest Jacob — Page 298.
Wiest - Wm — Page 298. - 333. - 337. - 341.
Willie - Wm — Page 300
Wheeling Village — Page 80.
Weidner - J. D — Page 383
Witt - Louis — Page 90.
Weidner - Frank — Page 384
Werner - Mrs. — Page 385. - 420.
Winkelman - Mr. — Page 386.
Weidner - Adam — Page 103.
Walters - Mr. — Page 104.
Weber - Adam — Page 320.
Winkel - Mr. — Page 120.
Welinski - John — Page 323.
Wichmark - Wm — Page 126.
Wolfli E. J. — Page 127.
Wheeling Cemetery Assoc. - Page 129.
Wilcox - Mrs. — Page 388. - 413.
Winfrom - Arthur — Page 326. - 352.
Wichman - Henry — Page 328.
Weidner - Geo W. — Page 390.
Wessling - John — Page 391.
Witt - Chas. — Page 392.
Wessling - Isaac — Page 394.
Wintera - Fred Jr. — Page 398.
Weber - Walter — Page 400.
Weinert - L. C. — Page 401.

Gore D. C. — Page 1/21.

G. R. Lillie.

1914.

		Brought over from L. Ledger Page 156	748	
	13	To Key - 209	10	
	16	To Spoon 211	08	
	17	To L. Globe 212	08	
	20	To Leathers A. 214	67	
	21	To Stinger A. 214	42	
	21	To Brush 214	50	
	26	To Solder C. 218		Cr. Mar. 27 C. to Bal. 247 983
Mar.	2	To D. Stone A. 220	930	
	3	To Sealers A. 220	137	
	4	To Pails A. 222	15	
	5	To Butts - 223	96	
	6	To Hdw. 224	153	
	9	To Screws 228	23	
	11	To R. Binder 229	130	
	11	To Coupling A. 229	32	
	12	To Stinger C. 230	47	
	14	To B. Rings 232	20	
	17	To Stinger B. 234	21	
	18	To Snaps A. 234	75	
	19	To Hdw. 235	102	
	20	To Padlocks 237	75	
	21	To Measure 239	22	
	24	To Pipes A. 242	380	
	25	To Varnish B. 244	515	
	26	To Bolts C. 245	259	
	30	To Hdw - 251	83	
	31	To Pipe 253		Cr. Apr. 5 C. to Bal. 301 32 15
Apr.	3	To Pail L. 254	65	
	4	To Grease 260	70	
	4	To Spikes 261	10	
	7	To L. Stinger 263	56	
	7	To Handles 264	30	Carried to Page - 2.
	9	To Gun. 266	61	
	11	To W. Line 268	30	
	13	To Covers 270	1479	
	14	To L. Cans P. 271	90	
	14	To Clevises 272	54	
	17	To Pails 278	960	
	18	To L. Screws 279	18	
	20	To Hdw. 283	84	

O. K. Lillie

Carried over from Page 1.

1914							
			$	10			
Apr.	22	To Rem. 285		49			
	23	To Turpentine 286		80			
	23	To 2. Board 286		135			
	25	To Tub 288		40			
	25	To Tie Rope 288		25			
	30	To Hdw. 293	296	May 30	Cr. to Bal. a/c 346		37 35
May	1	To Netting 295	6	75			
	4	To Tinker 2. 299	2	60			
	5	To Paint 301		75			
	5	To Hdw. 302	1	93			
	6	To Plaster R. 305		15			
	6	To Celery 306	1	50			
	7	To Shovel & C. 306	1	40			
	8	To Wire & 2. 307	5	23			
	8	To Rem. 307		21			
	9	To W. Kettles 310	3	20			
	11	To 8 Fingers R. 312	1	75			
	12	To Hooks 315		15			
	14	To Rem. 318		27			
	14	To Plow & U. 319	11	60			
	14	To Brush 320		20			
	15	To Paint & R. 320		68			
	15	To Pennales & J. 321		75			
	19	To Oil 327	1	30			
	20	To Oil & S. 329	7	80			
	20	To Pail & W. 329		94			
	23	To B. Ring 333		20			
	24	To Washers 336		05			
	25	To Faucet - 337		90			
	26	To Forks 339	3	30			
	28	To R. Springs 343		10			
	28	To Rake & R. 344		40			
	29	To Cultivator 345	25	~	July 1	Cr. to Bal. a/c 404	116 69
June	2	To Faucet & B. 351	1	40			
	3	To Paint & J. 353	6	25			
	3	To D. Pulls 355		50			
	4	To File — 356		15			
	11	To Pennales 370		40			
	15	To W. Machine & P. 374	8	00			
	15	To Lawn. 374	1	68			
	20	To Repairs 383	2	70			

Carried to Page-3.

Wm Tatge.

1914							
Brought over from L. Ledger							
"		Page 356	225				
Apr. 25	To	Acct. 288	30				
May 4	To	Wagon 298	13 50	May 9	Cr. on acct. 309	10 00	
28	To	Shovel 344	75	14	Cr. to pay Wgn. 320	35 00	
June 8	To	Shovels 363	425				
10	To	L. Rods 369	3 20				
12	To	Casting 371	125				
30	To	Brush 400	40				
July 1	To	Paint 405	65				
4	To	Fly Dent. 411	1 00				
5	To	C. Links 419	50				
14	To	Bolts 426	06				
22	To	Wrenches 443	95				
22	To	Wheels 444	14 03	July 22	Cr. to Bal. 445	64 56	
27	To	Furnace 452	115				
29	To	Pliers & A. 452	127				
Aug. 17	To	D. Cans & Co. 488	50				
Sept. 12	To	Shovels 534	650				
Oct. 18	To	Repairs 187	1 10				
Dec. 15	To	Tools 252	14 00	Dec. 17	Cr. to Bal. 255	15 88	
31	To	Tools 297	150				
Jan. 5	To	Whips & A. 289	85				
May 15	To	Screens & 166	65				
24	To	Pumps & 184	668				
26	To	Spring 190	3 00				
July 10	To	Forks 301	115				
14	To	Repairs 312	258				
Aug. 10	To	Plates & 381	165				
12	To	Runners 390	53				
31	To	Rep. 424	50				
Sept. 7	To	Staples & 435	30				
Oct. 18	To	Files & 1	48	Oct. 18	Cr. on 9/04 1	17 00	
21	To	Twine 6	450				
28	To	Bolts 21	20				
Nov. 1	To	axles 24	65				
9	To	Cans & Tr 41	480				
26	To	Adze 73	385	Jan. 10	Cr. to Bal. 139	10 81	
" 11	To	Fork 213	60				
Jan. 10	To	Bicycle 312	20 00				
" 13	To	Casting 322	61	May 22	Cr. to Bal. 339	31 26	
June 5	To	Rake 361	50				
10	To	Anchors 373	125	June 26	Cr. to Bal. 384	1 75	

Carried to Page 184

Reeb.

Carried over from Page 329.

1915.							
			29 89				
Aug.	12	To Bolts 391	08	Aug. 17	Cr. on a/c	400	29 91
Oct.	21	To Lumber 6	120 00				
	26	To Plates W. 14	20				
			11 13	Oct. 30	Cr. on a/c	24	10 00
Dec.	24	To Repairs 116	115	Nov. 24	Cr. on a/c	71	1 13
			121.85				
Feb.	29	To Nails 201	08				
Mar.	10	To Cash 212	25 00	Mar. 8	Cr. for Cash	252	25 00
Apr.	6	To Paint 250	9 00				
	12	To Paint 258	1 00				
June	20	To Lamps 390	350 X				
July	15	To Pulley 455	25				
	25	To Screws 476	10 50				
Aug.	3	To Trucks 1	33 00				
	9	To Rem. 13	1 14	Left in Gate Valve		80	168 32
	20	To Lamps 390 x	350	Left in Cr. for Lamps		107	350
	27	To Lamps 110	05				
Oct.	28	To Lamps 166	70				
Nov.	11	To Rem. 186	27				
		To Bal.	172				

Carried to new Ledger Page 110 Dk.

W. Clayton.

1915.							
Aug.	21	To Labor. 411	168				
Oct.	2	To Labor. 427	180	Oct. 21	Cr. to Bal.	6	174
Nov.	22	To Rem. 66	15				
Dec.	9	To Cams 93	480				
	20	To Stores 2,108	24 25				
	27	To Labor. 117	165				
Jan.	3	To Stamps 125	70	315			
	10	To Strainer 137	1 00				
	15	To H. Stirrer 147	25				
	25	To Rope 161	36				
	27	To Shuttle 163	25				
Feb.	4	To Patterns 173	40	Feb. 10	Cr. on acct.	179	10 00
Mar.	3	To Paint 215	5 30	Mar. 11	Cr. on acct.	213	10 00
	15	To Paint 217	140				
	17	To Paint 219	2 10				
	20	To Paint 224	95				
	21	To Paint 225	160				
	24	To Tools 226	55				
	26	To Pumps 229	2 80				

Carried to Page 352.