





Reliance Loose Leaf  
JUNIOR



LEDGER No. \_\_\_\_\_

TO DUPLICATE THIS BINDER PLEASE REFER TO ABOVE NUMBER.

ESTABLISHED 1847.

**H. NIEDECKEN CO.,**

IMPORTERS AND MANUFACTURERS

STATIONERY, PAPER, BLANK BOOKS,

MILWAUKEE

SHEET No. \_\_\_\_\_

ACCOUNT No. \_\_\_\_\_ *C*

NAME

*Imaging**PA 1972.2.10*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE

ITEM

FOL. ✓

DEBIT

DATE

ITEM

FOL. ✓

CREDIT

*1921 Dec 31**161**938045*



SHEET No. 13342ACCOUNT No. 13342

NAME

ADDRESS

*Bonus.*

UNHINGED

FORM 800 RELIANCE LEDGER

H. NIEDECKEN CO., MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
<i>1921</i>									
<i>Dec 23</i>		<i>160</i>		<i>4000 00</i>	<i>Dec 31</i>		<i>160</i>		<i>4000 00</i>
<i>Dec 31</i>	<i>P.L. Settle Bonus Div.</i>			<i>515 00</i>	<i>Dec. 31</i>	<i>Wages.</i>			<i>515 00</i>

SHEET No. \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS

Capital Stock

Authorized \$50000<sup>00</sup>

ACCOUNT No. 24710004

Account.

UNHINGED

FORM 800-RELIANCE LEDGER

14. NIEDECKEN CO., MFG. STATIONERS. MILWAUKEE.



NAME

ADDRESS

Bills Payable.

UNHINGED

FORM 300-RELIANCE LEDGER

H. NIEDECKEN CO., MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1910					1910				
May 14		86		2000 00	Apr. 14		81		2000 00
Feb. 14		9		996 25	Feb. 11		6		995 83
June 14		27		498 75	" 14		2		42
				3495 00	June 3		25		497 92
					" 15		10		83
				3495 00					3495 00
1911					1912				
Feb 5		105		499 00	Jan 1		78		991 67
Apr 5		115		496 00	Jan 17		102		497 50
" 5		115		500 00	Mar 1		108		497 50
July 22		131		75 00	" 22		110		495 00
Oct 20		143		1000 00	June 6		124		746 25
" 31		145		1000 00	Sept 11		138		995 00
1914				421 50	Oct 10		140		1000 00
Apr 1		167		500 00	Nov 15		146		995 00
" 20		168		490 83	Dec 31		154		990 00
June 16		177		1000 00	1914				720 72
July 6		179		1000 00	Jan 31		156		495 00
Sept 8		187		1000 00	Feb 21		160		495 00
Oct 7		191		1000 00	Apr 20		168		490 83
				1500 00	Aug 4		182		990 00
				10245	Nov 5		194		492 08
					Mar 31		85		69 17
				10245 00					10245 00
1915					1917				
May 5		215		500 00	Mar 20		208		495 83
" 19		217		500 00	Aug 14		222		495 83
July 17		221		1000 00	Sept 4		226		493 75
				2000 00					2985 41
				2000 00					2985 41

NAME

ADDRESS

Bills Payable

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
	Ford			2000 00	1915	Ford			2985 41
	Bal			2000 00	Oct. 19		228		987 30
					Dec 31		95		27 29 1912.71
									4000 00
1916					1916				2000 00
Jan 17		243		1000 00		Bal			987 30
May 29		9		500 00	Apr 15		4		1000 00
	Bal			3500 00	May 13		8		987 30
					June 17		10		497 16
					Dec 30		105		25 40
				5000 00					5000 00
1917					1917				3500 00
Mar 10		47		1500 00		Bal.			1000 00
Apr 4		51		1000 00	Feb. 1		42		1000 00
" 13		51		1000 00	Dec 13		84		5000 00
" 17		53		1000 00					5500 00
	Bal			4500 00					1000 00
				1000 00					1000 00
				5500 00					3500 00
1916					1916				1500 00
June 11		113		2000 00		Bal			2000 00
	Bal.			7000 00	Mar 13		96		9000 00
					June 15		110		7000 00
					July 23		116		1500 00
					27		116		2000 00
				9000 00					9000 00
1919					1919				7000 00
Feb. 21		145		5000 00		Bal.			1989 60
Apr. 9		153		2000 00	Oct. 3		174		10 40
Nov. 1		161		2000 00	1920		145		
					Dec 30				9000 00
				9000 00					



NAME

Bill Payable.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920					1920				
May 21		207		100000	Feb 21		192		100000
Aug 30		221		200000	Mar 2		196		200000
Dec 15		227		100000	Apr 15		202		200000
" 22		239		500000	Oct 4	JSW Jr.	226		300000
" 31		243		200000	Nov 11		230		300000
				<u>1100000</u>					<u>1100000</u>
1921									
Jan 24	C	25		200000	Mar 26		10		200000
Oct 20	C	41		150000	Apr 9		34		300000
	Bal.			340000	Nov 10	Bal 35000	42		200000
				<u>700000</u>					<u>700000</u>
Nov. 1	First Nat Bk			150000	1921				
Dec. 31	" " " CR 444-113			100000	Jan 1	Balance			350000
	Bal. \$60000			60000	Oct 10	First Nat Bk			300000
				<u>850000</u>	Dec. 14	" " " in div. 27.90			200000
									650000
					Jan 1	Balance			600000

NAME

Bills Receivable

ADDRESS

FORM 800 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1911 July 19	Gutsche notes	15		140000	1911 Aug 9		38		20062
Dec 30	J.S. Walbridge <sup>note</sup>	28		100000	" 25		40		10040
" 30		29		347	Sept. 20		44		10085
					Oct. 5		46		20160
									180000
				240347					240347
	Bal.			180000	1912 Apr		70		50000
					1916 Dec 30		70		50000
				180000			106		80000
1916 Dec. 31	M.A.C. notes	125		1000000	1919 Feb. 21		144		500000
					Apr 9		150		500000
				1000000					1000000



NAME

*Cash in Bank*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920 Dec 31				6650 76	Jan 31 1921	C	3		8106 79
1921 Jan 31	C	2	✓	5064 36	Feb 28	C	7		6820 29
Feb 28	C	6	✓	4636 81	Mar 31	C	11		8199 61
Mar 31	C	10		7235 79	Apr 30	C	17		9555 60
Apr 30	C	16		9490 25	May 31	C	21		7087 87
May 31	C	20		7642 67	June 30	C	25		8374 54
June 30	C	24		9765 11	July 31	C	29		9375 61
July 31	C	28		9376 71	Aug 31	C	33		5000 20
Aug 31	C	32		2643 15	Sep 30	C	37		5361 05
Sep 30	C	36		7363 11	Oct 31	C	41		7821 74
Oct 31	C	40		6368 32	Nov 30	C	45		6069 07
Nov 30	C	44		7217 05	Dec 31	C	53		15032 56
647.16 Dec 31	C	52		14447 50					97304 93
				97952 09					

SHEET NO. 19

ACCOUNT NO. 9

NAME

*Tetty Carl.*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1916	<i>Ford</i>			24280					
<i>Apr.</i> 10		3		1000					
12		5		2000					
17		5		1000					
27		5		2000					
<i>May</i> 3		7		1000					
10		7		1000					
15		9		1000					
20		9		1000					
25		9		1000					
29		9		500					
29		9		1000					
29		9		1000					
<i>June</i> 6		11		1500					
6		11		2000					
9		11		1000					
10		11		1000					
20		13		1500					
20		13		1000					
<i>July</i> 1		15		1000					
17		15		1000					
28		17		1500					
29		17		2000					
29		17		7500					
<i>Aug</i> 1		19		1500					
12		19		2000					
	<i>Ford</i>			62280					



ACCOUNT No. 9SHEET No. 20

NAME

Telly Carl

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916	Gold			62250	1916				
Aug 22		19		10 00	Dec 13		32		3745
19		19		20 00	Dec 30		105		101415
29		21		10 00		Bad			120
30		21		10 00					
Sept 9		23		20 00					
21		23		10 00 ✓					
21		23		10 00 ✓					
23		25		20 00 ✓					
Oct 3		27		10 00 ✓					
9		27		20 00 ✓					
14		27		20 00 ✓					
21		27		10 00 ✓					
31		29		10 00 ✓					
Nov 1		31		15 00 ✓					
6		31		10 00 ✓					
8		31		100 00					
8		33		25 00					
8		33		10 00 ✓					
18		33		10 00 ✓					
25		33		10 00 ✓					
25		33		15 00 ✓					
Dec 7		35		15 00 ✓					
15		37		10 00 ✓					
21		37		10 00					
23		37		10 00 ✓					
24		37		10 00					
				165280					165280



NAME

Patty Carl

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1917									
	Bal			120					
Jan 9		41		1000					
18		41		1500					
22		41		6500					
27		41		1000					
29		41		500					
Feb 2		43		1000					
8		43		1000					
17		43		3000					
17		43		1000					
27		43		1500					
Mar 3		47		1000					
7		47		1500					
12		47		1000					
12		47		1000					
21		49		1000					
30		49		1000					
Apr 2		51		1000					
5		51		1500					
16		53		1000					
17		53		1500					
May 3		55		1000					
10		55		1000					
14		55		1000					
14		55		1000					
23		57		1500					
	Fold			35120					

NAME

ADDRESS

Patty Carl

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1917	Ford			35120					
May 26		57		10 00					
June 6		59		20 00					
9		59		5 00					
9		59		10 00					
30		61		10 00					
July 7		63		15 00					
10		63		10 00					
17		65		15 00					
25		65		5 00					
30		65		15 00					
Aug 1		67		10 00					
6		67		15 00					
6		67		5 00					
6		67		20 00					
14		67		10 00					
21		69		10 00					
21		69		10 00					
27		69		10 00					
29		69		10 00					
31		69		10 00					
Sept. 4		71		10 00					
6		71		10 00					
12		71		10 00					
14		73		10 00					
17		73		35 00					
	Ford			65120					

NAME

Petty Cash

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1917	Ford			651 20	1917				
					Dec 31				115
Sept 19		73		1 00					881 20
24		73		1 00					
28		73		1 00					
29		73		1 00					
Oct 18		77		10 00					
22		77		10 00					
25		77		20 00					
Nov 3		79		15 00					
9		79		10 00					
21		81		10 00					
22		81		10 00					
24		81		35 00					
Dec 6		83		15 00					
11		83		15 00					
19		83		15 00					
22		83		15 00					
28		83		10 00					
				881 20					881 20
1918									
Jan 16		91		10 00					
Feb 9		93		10 00					
13		93		10 00					
26		95		10 00					
Mar 4		97		10 00					
16		99		10 00					
23		99		25 00					
	Ford.			85 00					
				85 00					



NAME

ADDRESS

Betty Carl

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1918									
	For'd			85 00					
Apr. 4		101		20 00					
11		103		20 00					
16		103		45 00					
26		103		20 00					
30		103		20 00					
May 3		105		15 00					
8		105		20 00					
17		107		20 00					
26		109		10 00					
June 14		113		20 00					
26		113		10 00					
26		113		20 00					
July 5		115		10 00					
12		115		10 00					
15		115		15 00					
Aug 6		119		15 00					
" 12		119		10 00					
20		119		10 00					
24		121		10 00					
30		121		20 00					
Sept. 4		123		10 00					
17		125		15 00					
19		125		10 00					
27		125		10 00					
Oct. 9		127		10 00					
	For'd			45 00 00					

NAME

ADDRESS

Petty Cash.

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916					1916				
	For'd			480.00	Oct. 9	Bal.	119		829.73
Oct. 25		129		1.00					19.12
Nov. 18		133		1.00					
Dec. 12		133		1.00					
" 24		137		16.00					
June 1		121		46.83					
Dec. 31		127		276.02					
				848.85					848.85
1917	Bal.			19.12					
Jan. 28		141		1.00					
Feb. 8		142		1.00					
" 15		145		1.00					
" 27		145		1.00					
Mar. 10		147		25.00					
" 25		149		1.00					
Apr. 21		153		25.00					
21		153		1.00					
23		153		2.00					
29		153		1.00					
May 13		157		2.00					
24		157		1.00					
26		157		1.00					
28		157		42.00					
June 10		159		6.00					
" 10		161		1.00					
" 20		161		1.00					
	For'd			321.12					
				321.12					

NAME

Petty Cash.

ADDRESS

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1919					1919				
	For'd			32112	Dec 31			135	116422
June 28		161		60 00		Bal. Cash on hand			5190
" 30		161		15 00					
July 12		165		25 00					
" 21		165		35 00					
" 26		165		50 00					
Aug. 4		167		100 00					
21		169		50 00					
Sept. 2		171		50 00					
" 15		173		25 00					
" 26		173		50 00					
Oct. 8		175		10 00					
" 23		177		25 00					
Nov 1		179		25 00					
10		179		50 00					
22		181		25 00					
26		181		50 00					
11		179		200 00					
Dec 27		183		50 00					
				121612					121612
1920									
	Bal.			5190					
Jan 24		191		50 00					
Feb 9		193		25 00					
" 19		193		50 00					
Mar 1		197		30 00					
9		197		35 00					
	For'd			24190					



SHEET No. 27ACCOUNT No. 9

NAME

Petty Cash

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920									
	For'd			24190					
Mar 11		197		5000					
" 24		199		5000					
" 29		199		5000					
Apr 15		207		2500					
" 22		207		2500					
" 28		207		2500					
May 3		205		5000					
" 15		207		<del>2500</del>					
" 21		207		5000					
" 29		207		5000					
June 11		209		7500					
" 24		211		5000					
July 13		215		7500					
Aug 4		219		5000					
" 21		221		5000					
Sept 4		223		5000					
" 27		225		5000					
" 29		225		5000					
Oct 12		229		15000					
" 30		229		5070					
Nov 6		231		5000					
" 15		233		5000					
" 22		233		5000					
Dec 1		235		5000					
" 16		237		3000					
	For'd			152260					
				152260					

NAME

ADDRESS

Petty Cash

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920	For'd.			152260	1920				
Dec 18		239		5000	Jan 1		147		161879
" 31		239		5000		Bal.			5381
" 31		239		5000					
" 31		146		167260					
" 31		146		200					
" 31		146		40000					
" 31		146		10340					
"				167460					167460
Jan 1, 1921	Bal			5381					
Jan 25	C	3		5000					
Feb 5	C	5		5000					
Mar 3	C	9		2500					
" 12	C	11		5000					
" 25	C	11		5000					
" 9	C	11		5000					
Apr 7	C	13		5000					
" 27	C	17		5000					
May 12	C	21		5000					
June 8	C	23		5000					
July 7	C	27		5000					
" 13	C	29		5000					
" 25	C	.		5000					
Aug 6	C	31		5000					
Sep 9	C	35		5000					
20	C	"		7500					
26	C	37		5000					
30	C	.		5000					
	Forward			95581					



NAME

Petty Cash

ADDRESS

UNHINGED

FORM 800 RELIANCE LEDGER

H. NIEDECKEN CO., MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921	Forward			955 81	Dec 31		160		1355 81 ✓
Oct 8	c	39		50 00					
Oct 21	c	41		50 00					
28	c	41		50 00					
Nov 3	c	43		50 00					
7	c	43		50 00					
30	c	45		50 00					
Dec 13	c	49		50 00					
29	c	57		50 00					
				1355 81					
				1355 81					1355 81
Jan. 3	c.			50 00 ✓					
Jan 13	c.			50 00 ✓					
" 26	c.			50 00 ✓					
Feb. 14	c	68		50 00 ✓					
" 17	c	61		75 00 ✓					
Mar. 4	c	63		50 00 ✓					
Mar. 23	c	67		25 00 ✓					
Apr. 10	c	71		15 00 ✓					
Apr. 25	c	71		50 00 ✓					
May 8	c	73		40 00 ✓					
May 17	c	77		50 00 ✓					
" 25	c	77		10 00 ✓					
May 26	c	77		50 00 ✓					
June 10	c	81		25 00 ✓					
" 21	c	81		25 00 ✓					
" 24	c	81		50 00 ✓					
" 29	c	81		50 00 ✓					
				775 00					



NAME

ADDRESS

Petty Cash

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
				Exp. Fund. 7 1500					
July 29	e	87		5000					
Aug. 4	e	89		5000					
" 17	e	91		5000					
Sept. 2	e	93		5000					
" 12	e	95		5000					
" 23	e	95		5000					
Oct. 5	e	97		5000					
" 12	e	99		5000					
" 25	e	99		5000					
Nov. 2	e	101		5000					
" 21	e	105		5000					
" 25	e	105		2000					
Dec 2	e	107		5000					
" 13	e	109		5000					
" 20	e	111		5000					
" 29	e	111		5000					
				149000					

NAME

ADDRESS

Dividend Acct.

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1919				764					
May 6	J. S. Walbridge Sr.			250					
	G. M. Niederhagen			18500					
	J. S. Walbridge Jr.			18250					
	Herman Ten Broek			1250					
	F. H. B. resler			250					
July 1	J. S. Walbridge Sr.			250					
	G. M. N.			18500					
	J. S. Jr.			18250					
	H. T. B.			1250					
	F. H. B.			250					
Oct. 3	J. S. W. Sr.			250					
	G. M. N.			18500					
	J. S. Jr.			18250					
	H. Ten B.			1250					
	F. H. B.			250					
Dec. 31	J. S. W. Sr.	189		250					
	G. M. N.	189		18500					
	J. S. Jr.	185		18250					
	H. Ten B.	189		1250					
	F. H. B.	189		250					
				154000					
1920									
Apr 7	G. M. N.	201		18500					
" "	J. S. W. Jr.	201		18250					
	H. T. B.	201		1250					
	J. S. W. Sr.	201		250					
	F. H. B.	201		250					
	Feld			36500					

NAME

ADDRESS

Dividend Acct.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920									
	For'd			385 00					
July 7	J.W. Jr.	213		182 50					
"	G.M. H.	213		185 00					
"	H.T.B.	213		125 00					
"	J.W. Sr.	213		25 00					
"	F.H.B.	213		25 00					
Oct. 12	G.M. H.	229		185 00					
"	J.W. Jr.	229		182 50					
"	H.T.B.	229		125 00					
"	J.W. Sr.	229		25 00					
"	F.H.B.	229		25 00					
Dec 31	J.W. Jr.	239		182 50					
"	G.M. H.	239		185 00					
"	H.T.B.	241		125 00					
"	J.W. Sr.	241		25 00					
"	F.H.B.	241		25 00					
				<u>1540 00</u>					
Apr 12	1921 J.W.	15		182 50					
"	G.M. H.	"		185 00					
"	H.T.B.	"		125 00					
"	A.W.W.	"		25 00					
"	J.H.B.	"		25 00					
July 11	G.M. H.	29		185 00					
"	H.T.B.	"		125 00					
"	A.W.W.	"		25 00					
"	J.H.B.	"		25 00					
"	J.W.	27		182 50					
	Forward			770 00					



NAME

ADDRESS

*Dividend Account*

UNHINGED

FORM 300-RELIANCE LEDGER

H. NIEDECKEN CO., MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921	<i>Forward</i>			770 00	Dec 31			160	1540 00
Oct 19	c G M N	41		185 00					
-	- J S W	.		182 50					
-	- H T B	.		125 00					
-	- A W W	.		250					
-	- F H B	.		250					
Dec 31	c G M N	51		185 00					
-	- J S W	.		182 50					
-	- H T B	.		125 00					
-	- A W W	.		250					
-	- F H B	.		250					
				1540 00					
<i>Dividend Act.</i>									
April	Jws.			182 50					
-	G M N			185 00					
	H. F. B.			125 00					
	F H Breden			250					
	Addie Walbridge			250					
	P. L. Settle			750 00					
July 29	Jws.			182 50					
	G M N			185 00					
	H. F. B.			125 00					
	F H B.			250					
	Addie Walbridge			250					
	P. L. Settle			1800 00					

NAME

Div acct.

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
Sept. 30	J.M. Muddick			18 500	Dec. 31	P.L. Settle, Bonus.			51 300
	J.W.S.			18 250					
	H.F. B.			12 50					
	aww			250					
	F.H.B.			250					
	P.L. Settle			18 000					
	G.M.W.			18 500					
	J.W.S.			18 250					
	H.F. B.			12 50					
	aww			250					
	F.H.B.			250					
	P.L. Settle			18 000					



SHEET No. 17ACCOUNT No. 1

NAME

ADDRESS

Expense Acct.

UNHINGED

FORM 300B RELIANCE LEDGER

H. N. ZECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1912									
Jan. 30		63		375		Total Expense '12			81288
Feb. 27		65		4116					
Mar 30		69		1943					
Apr. "		71		3864					
May 31		75		1050					
June 30		77		500					
July 31		81		6874					
Aug 31		83		405					
Sept 30		87		5269					
Oct 31		91		24476					
Nov. 30		95		2253					
Dec 14		97		917					
Mar 20		34		2771					
June 30		37		6494					
Dec 31		101		8737					
" 31		50		7691					
" 31		51		3144					
" 31		50		409					
				81288					81288
1913					1913				
Jan 18		103		4668					
" 31		103		136					
Feb 6		105		2755					
" 10		105		625					
" 26		107		4500					
Mar 31		113		5054					
				17736					
				17736					

NAME

ADDRESS

Expense Acct.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1913	Ford			6565 17736		Total 1913			124907
Apr 30		119		12527					
May 31		123		320					
June 30		129		9097					
July 31		133		8434					
Aug 31		137		6774					
Sept 30		139		3398					
Oct 31		145		29535					
Nov 30		149		1987					
Dec 30		72		18346					
" 31		155		16751					
				<u>124907</u>					<u>124907</u>
1914									
Jan 31		157		2211					
Feb 28		161		12035					
30		169		917					
Mar 31		165		14598					
Apr 30		169		21475					
May 31		173		51421					
June 30		177		22546					
July 31		181		19723					
Aug 31		185		28445					
Sept 24		189		1000					
" 30		189		4153					
Oct 8		191		750					
Oct 31		193		39861					
	Ford.			<u>219135</u>					

NAME

Expense Acct.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1914	Jan 1d			219135		Total for 1914			345887
Nov 30		195		17156					
Dec 31		201		49995					
" 31		84		26724					
" 31		84		5960					
31		85		6917					
31		85		20000					
				345887					345887
1915					1915	Total for 1915			282478
Jan 20		203		1000					
" 31		203		2910					
Feb 26		207		25240					
Mar 31		209		15311					
April 30		213		30632					
May 31		217		18457					
June 30		219		17928					
July 31		221		24117					
Aug 31		225		20380					
Sept 30		227		7231					
Oct 31		231		31384					
Nov 30		235		16638					
Dec 31		241		37842					
31		94		2737					
31		94		27722					
31		95		2729					
				282478					282478



NAME

Expense Auto

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916									
Jan 31		243		5442		Total for 1916			273138
Feb 28		245		13050					
Mar 31		249		15269					
Apr 30		5		31000					
May 31		9		18971					
June 30		13		13236					
July 31		17		14601					
Aug 31		21		11144					
Sept 30		25		17025					
Oct 31		29		29478					
Nov 30		33		23417					
Dec 30		39		36038					
" 30		104		1715					
" 30		105		32057					
" 30		105		7934					
" 30		105		2540					
" 30		106		219					
				<u>273138</u>					<u>273138</u>
1917									
Jan 30		41		14616					
Feb 28		45		21827					
Mar 31		49		44007					
Apr 30		53		19404					
May 31		57		18840					
June 30		61		15532					
July 31		65		20602					
June 1		59		2000					
	Found			156828					

NAME

ADDRESS

Expense Acct.

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1917									
	For'd			156828		Total for 1917			3391 09
Aug. 31		69		18978					
Sept 30		73		19769					
Oct 31		77		32104					
Nov 30		81		22630					
Dec 31		89		58957					
" 31		115		27893					
" 31		115		1950					
				3391 09					3391 09
1918									
Jan. 31		91		18138	1918	Feb 5			16667
Feb 28		95		41348		Total for 1918	119		602070
Mar. 30		99		71323					
Apr. 30		103		62041					
May 30		109		76843					
June 31		113		41013					
July 31		117		26432					
Aug. 31		121		16523					
Sept. 30		125		34219					
Oct. 31		129		57960					
Nov. 30		133		40158					
Dec. 31		139		49716					
Oct. 9		119		82973					
				618737					618737

NAME

ADDRESS

Expense

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1919				7 6 6					
Jan.		141		28845		Total for 1919			603058
Feb.		145		28380					
Mar.		149		83681					
Apr.		153		58992					
May		157		36185					
June		161		14024					
July 24		165		7500					
July		165		18652					
Aug.		169		12527					
Sept.		173		43571					
Oct.		177		43122					
Nov.		181		23710					
Dec.		189		87447					
" 31		135		116422					
				603058					603058
1920					1920				
Jan 31		191		29578	Jan. 22		238		5056
Feb. 28		195		35270					
Mar 30		199		80751					
Apr.		203		63219					
May		207		46144					
June		211		18724					
July		217		49844					
Aug.		221		31141					
Sept.		225		24675					
Oct.		229		64957					
Nov.		233		37950					
	Ford			482253		Ford			5056
				1162853					



NAME

*Expense*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920					1920				
	Ford			482253		Ford			5056
Jan 30		145		1040		Total for 1920			834996
" 31		243	✓	170615					840052
" 31		145		265					
" 31		147		185879					
				6710052					
1921									
Jan 31	C	3		24343					
Feb 28	C	7		66509					
Mar 31	C	11		45061					
Apr 30	C	17		128485					
May 30	C	21		31961					
June 30	C	25		34212					
July 31	C	29		20237					
Aug 31	C	33		23920					
Sep 30	C	37		15765					
Oct 31	C	41		29270					
Nov 30	C	45		20717					
Dec 31	C	53		102260					
" "		160		542050					
				135581					
				677661					

NAME

Expense Account

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1922									
Jan 5		57		40 3 57	Dec. 31				
Feb.		61		31 8 36					
Mar.		67		13 0 3 60					
Apr.		71		33 5 59					
May		77		11 0 2 89.					
June		83		34 6 61					
July		87		31 9 74					
Aug.		91		55 9 25					
Sept.		95		30 7 78					
Oct.		99		51 3 67					
Nov.		105		8 8 7 68					
Dec.		113		66 0 98					
Dec. 31	from Sundries Reur			7 0 5 9 72					
				64 6 67					
				77 0 6 39					

SHEET No. 54

ACCOUNT No. \_\_\_\_\_

NAME \_\_\_\_\_

Furniture & Fixtures

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE



ACCOUNT No. 10-10-10

SHEET No. \_\_\_\_\_

NAME \_\_\_\_\_

Auto

ADDRESS

SHEET NO. ON 73342

ACCOUNT NO. \_\_\_\_\_

NAME

*Interest**Liberty Bonds*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE

ITEM

FOL. ✓

DEBIT

DATE

ITEM

FOL. ✓

CREDIT

*Dec 31 1920 6.0%**11 87 Dec 31**11 87*

NAME

*Liberty Bond account.*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920 Dec 31	2 <sup>nd</sup>			250 00					
	3 <sup>rd</sup>			250 00					
	4 <sup>th</sup>			250 00					
	Voting			250 00					
				1100 00					



SHEET No. 1334

ACCOUNT No. \_\_\_\_\_

NAME \_\_\_\_\_

Life Insurance.

ADDRESS

*< G. M. Neudecker >*

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

SHEET NO. 517312

ACCOUNT NO. \_\_\_\_\_

NAME

*Machinery*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE

ITEM

FOL. ✓

DEBIT

DATE

ITEM

FOL. ✓

CREDIT

*1920 Dec 31**2511 00*

NAME

Merchandise

Airt.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1911					1911				
Feb. 26 c.		11		595 44	Feb. 26		3		3060 72
Mar. 31 c.		15		66 00	Mar. 30		5		4412 50
Mar. 26		2		50 99	Apr. 29		7		700
Feb. 14		2		330 30	" 29		18		5000
" 14		3		110 00	May 31		9		4209 22
" 14		3		906 01					11739 44
Mar. 16		4		211 4					
" 30		4		175 2					
" 30		5		1559 76					
" 30		5		101 50					
Apr. 1		6		1000 0					
" 29		7		244 8					
" 29		7		143					
" 8		7		200					
" 29		7		750					
May 13		8		532 60					
"		8		221 50					
Apr. 29		19		335 85					
May 15		21		352					
" 31		9		4450 0					
" 31		9		732 15					
" 31		23		455 3					
June 12		10		112 5					
" 17		10		656 00					
" 17		10		900					
" 26		11		248 93					
	Ford			7136 40		Ford			11739 44



NAME

Merchandise Acct. AP

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1911	Toid.			713640	1911	Toid.			1173944
June 26		11		91564	June 30		13		914903
" 27		11		450	July 31		17		1226077
" 27		11		3410					
" 29		12		15632					
" 29		12		13405					
" 29		12		228575					
" 29		13		1628					
" 29		13		24893					
" 29		13		91564					
" 30		29		72330					
" 29		13		12000					
July 15		14		2345					
July 15		14		12300					
" 19		15		240					
" 22		16		198293					
" 22		16		128000					
" 22		16		76800					
" 22		16		509					
" 31		17		273018					
" 31		37		75985					
Aug 5		18		18547					
" 5		18		37839					
" 5		18		40500					
" 5		19		7275					
" 5		19		24875					
Toid				2165617	Toid				3314924

NAME

Merchandise Acct.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1911	For'd			2165617	1911	For'd.			3314924
Aug. 31		19		1300	Aug. 31		19		104980
" 31		43		31210	Sept 30		21		194745
Sept 11		20		36652	Oct. 31		22		21200
" 11		20		18000	Nov. 24		24		214384
" 27		20		277	" 30		54		815
" 30		21		54720	Dec. 30		60		9100
" 30		21		7095					
" 30		45		3981					
Oct. 4		22		9438					
" 31		22		313					
" 31		51		29920					
Nov. 20		23		17100					
" 24		24		32390					
Dec 28		25		2760					
" 30		25		24700					
" 30		55		904					
" 30		26		147625					
" 30		27		150					
" 30		27		4800					
" 30		27		15550					
" 30		28		24251					
" 30		61		75033					
" 30		28		13386					
" 30		29		73585					
" 30		29		9500					
	For'd.			2600257		For'd			3860148

NAME

M. A. Ant.

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1911	Toid			2800257	1911	Toid			3860148
Dec 30		29		6575	Dec 30		30		300999
" 30		30		244		More Inventory			113892
30		30		400		Store Fixtures "			40832
30		30		40316					
30		30		52047					
	Gross Pr.			1416030					
				4315871					4315871
1912	More Inventory			113892	1912				313
Jan.	Store Fixtures			40832	Jan 29		62		756
31		63		719	Feb 14		64		3000
Feb 27		65		3496	Jan 31		32		48381
Mar 30		69		23041	Feb 27		33		11550
Apr 30		71		960	Mar 31		34		100934
May 6		73		1775	Apr 30		35		7271
" 31		75		9411	May 31		36		22236
June 30		77		2231	June 30		37		61096
July 31		81		37321	July 31		38		176650
Aug 31		83		895	Aug 31		39		132443
Sept 30		87		49359	Sept 30		41		347135
Oct 9		89		14304	Oct 31		42		13870
" 10		89		4392	Nov 30		43		136554
" 31		91		30384					
Nov 30		95		26534					
Dec 27		97		4876					
Mar 16		94		3557					
				367981					1062169



NAME

ADDRESS

Madre. Act.

FORM 320 RELIANCE LEDGER

H. WIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1912	T'ord			367981	1912	T'ord			1062189
Dec 31		101		124999	Dec 31		45		981224
" 31		46		3378	" 31		51		25000
" 31		47		8013	" 31		50		14416
" 31		47		14553	" 31		51		32390
" 31		47		9153	" 31		51		7415
" 31		47		4625		Madre Inventory			186016
" 31		48		323152		Store Fixture			41332
" 31		48		203963					
" 31		49		16450					
Jan 16		43		913					
Dec 31		49		114736					
" 31		50		89214					
" 31		50		66909					
" 31		50		13582					
	Gross Profit			988361					
				2349982					2349982
1913	Madre Inventory			186016	1913				
	Store Fixture			41332	Dec 31		51		5170
Jan 31		103		28303	Jan 31		52		81080
Feb 28		107		1721	Feb 28		53		121358
Mar 31		113		292160	Mar 31		55		406819
Apr 30		119		147358	Apr 30		57		692993
May 31		123		30706	May 31		59		190172
June 30		129		172549	June 30		62		401635
July 31		133		143480	July 31		63		149600
	T'ord			1043625		T'ord			2048827

NAME

ADDRESS

M. de. Ant.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1913	Jord			1043625	1913	Jord			2048827
Aug 31		137		74231	Aug 31		64		11000
Sept 30		139		35887	Sept 30		65		24731
Oct 31		145		73148	Oct 31		67		434905
Nov 30		149		21799	Nov 30		69		338721
Dec 31		55		4975	Dec 31		73		370477
Jan 19		61		2500	" 31		75		19923
Dec 31		155		166093		Mid Inventory			215458
" 31		72		17176		Store Expenses			48857
31		72		135337					
31		72		119565					
31		72		19450					
31		72		7125					
31		72		14050					
31		72		12410					
31		73		8975					
31		73		13695					
31		73		16425					
31		73		722925					
31		74		1030					
31		74		2000					
31		74		472					
31		74		1500					
31		75		3964					
31		75		15312					
				979230					
	Given Profit			3512499					3512499

32455.84

SHEET NO. 7ACCOUNT NO. 1

NAME

Mdse. Ant.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1914	Mdse Inventory 1/1/14 Factory "			215458	1914 Dec 30	Mdse Ant. 86			6794874
				127382		Mdse Inventory 1/1/15			256900
Feb 28		161		41944		Factory "			141771
Mar 31		165		28347					
Apr. 30		169		190438					
May 31		173		310010					
June 30		177		35676					
July 31		181		103013					
Aug 31		185		69893					
Sept 30		189		387731					
Oct 31		193		835325					
Nov 30		195		74278					
Dec 31		201		556281					
" 31		84		14030					
" 31		85		287640					
" 31		85		600					
" 31		85		25382					
" 31		85		10000					
" 31		86		87056					
" 31		86		29255					
" 31		86		606348					
	gross profit			3157258					
				7193545					7193545



NAME

Wm. A. C. C.

ADDRESS

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1915	Manufactory 1/15			2569 00	1915				
	Factory Inventory			1417 71					
Jan 31		203		985 40					
Feb 28		207		2418 31					
Mar 31		209		812 66					
April 30		213		796 52					
May 31		217		724 17					
June 30		219		577 69					
July 31		221		472 20					
Aug 31		225		1086 70					
Sept. 30		227		481 65					
Oct 31		231		976 11					
Nov 30		235		999 61					
Dec 31		241		9684 13					
31		93		300 00					
31		93		108 25					
31		93		1388 02					
31		93		4409 90					
31		94		240 25					
31		94		171 4					
31		95		801 15					
31		95		197 69					
31		95		483 6					
31		95		803 47					
31		96		544 0					
31		96		178 12					
				3274 861					

53222.55  
 30665.62  
 22556.93

SHEET NO. 9ACCOUNT NO. 1

NAME

Mdse. Acct.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1915	Jord			3274861	1915				
Dec 31		95		36960	Dec 31	Store Inventory	96		4780146
	Gross Profit			2010434		Factory Inventory			297706
									244403

5322255

5322255

NAME

*Adrian, Anita*

ADDRESS

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1916	Store Inventory			297706	1916				
	Factory "			244403	Dec 31				336336
Jan 31		243		84323		Store Inventory Dec 31/16			402855 ✓
Feb 28		245		25000		Factory "			163332 ✓
Mar 31		249		63880					
Apr 30		5		112941					
May 31		9		128733					
June 30		13		140285					
July 31		17		94798					
Aug 31		21		140654					
Sept 30		25		85866					
Oct 31		29		61834					
Nov 30		33		144102					
Dec 30		39		224226					
Apr 3		97		9336					
Dec 30		103		17388					
" 30		104		13977					
" 30		104		51814					
" 30		104		49400					
" 30		104		10921					
" 30		104		35749					
" 30		104		325285					
" 30		105		4148					
" 30		105		114254					
" 30		106		2500					
	Grand Profit 1916			1446020					
				3929543					3929545



NAME

Mason, Ant.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1917	Store Inventory	1/1/17		402853	1917				
	Factory "	1/1/17		163332	Dec 31	Store Inventory	118		7966917
Jan 31		41		20306		Factory "			344935
Feb. 28		45		227702					156685
Mar 31		49		587133					
Apr 30		53		111550					
May 31		57		99066					
June 30		61		266990					
July 31		65		126087					
Aug 31		69		156325					
Sept 30		73		298636					
Oct 31		77		225605					
Nov 30		81		234265					
Dec. 31		89		635441					
" 31		115		710351					
" 31		115		41106					
" 31		116		2280					
" 31		116		18000					
" 31		117		1820					
" 31		118		7500					
" 31		118		163390					
" 31		118		85964					
" 31		118		44226					
" 31		118		29521					
	Gross Profit 1917			3809122					
				8468567					8468567

NAME

Mase, Curt.

ADDRESS

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1916	Store Inventory 1/1/16			344935	1916				
	Factory " "			156685	Dec. 31	Store Inventory 1/1/19	127		7605668
Jan 31		91		104299		Factory " "			447797
Feb 28		95		282097					287900
Mar. 31		99		68698					76,056.68
Apr. 30		103		310725					4,477.97
May 31		109		792314					2,879.00
June 31		113		643608					83413.65
July 31		117		436236					
Aug. 31		121		536129					
Sept. 30		125		170920					
Oct. 31		129		152068					
Nov. 30		133		218771					
Dec. 31		139		215113					
Jan. 22		119		249					
Mar. 1		119		10035					
Dec. 31		124		2500					
" 31		125		5050					
" 31		126		19397					
" 31		126		144225					
" 31		126		231728					
" 31		127		48100					
" 31		127		35262					
" 31		127		33474					
	Grand Profit 1916			3378749					
				8341365					8341365

NAME \_\_\_\_\_

Adre. Curt

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE



NAME

Madre. Ant.

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT	
1920				6 11 13 10 4						Report
	Store Inventory 1/20			1182208		Sales			14349799	143,497.99
	Factory " "			649962		Inventory			1496520	14,965.20
Jan		191		14072					15846319	
Feb		195		183444						158,463.19
Mar		199		602259						
Apr		203		499364						
May		207		570871						
June		211		531609						
July		217		559557						
Aug		221		560893						
Sept		225		285632						
Oct.		229		692755						
Nov.		233		599321						
Dec.		145		28800						
"		243		2713592						
"		146		10940						
"		145		15522						
"		146		33354						
"		146		40000						
"		146		10340						
"		146		1250						
"		146		12200						
"		146		7300						
"		146		858646						
"		147		56508						
"		147		437662						
"				111582899						

162.50  
402.5046880.30  
gross PR

NAME

*Merchandise*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

	DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920		Forward			111 582 89		Forward			158 463 19
		Inventory			149 652 0					
		P.Y.			31 915 10					
					158 463 19					
1920	Dec 31	Inventory			149 652 0	Dec 31	sales	160		89 353 36
1921	Jan 31	c	3		7 644			164		73 000 00
	Feb 28	c	7		1 921 70			164		32 788 83
	Mar 31	c	11		3 380 38		Inventory	161		93 804 0
	Apr 30	c	17		2 847 10		adjust of Rec			59 750 00
	May 31	c	21		2 051 26					108 717 64
	June 30	c	25		2 201 98					
	July 31	c	29		4 522 03					
	Aug 31	c	33		2 092 42					
	Sep 30	c	37		1 775 06					
	Oct 31	c	41		1 801 14					
	Nov 30	c	45		2 262 46					
	Dec 31	c	53		783 287					
		return	160		44 100					
			161		118 8063					
		Tac	162		666 53					
		P.Y.	162		60 513 20					
					48 199 44					
					108 717 64					

NAME \_\_\_\_\_

*Merchandise Acct.*

ADDRESS \_\_\_\_\_

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1912	Inventory.			938045					
Jan		57		66289					
Feb.		61		161545					
Mar.		67		316063					
Apr.		71		323077					
May		77		371073					
June		83		240137					
July		87		301473					
Aug.		91		153473					
Sept.		95		186231					
Oct.		99		377823					
Nov.		105		575885					
Dec.		113		689801					
				3762870					



SHEET No. \_\_\_\_\_

ACCOUNT No. \_\_\_\_\_

NAME \_\_\_\_\_

Accounts Payable

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

NAME

Profit &amp; Loss

ADDRESS

UNHINGED

FORM 300 RELIANCE LEDGER

H. NIEDECKEN CO., MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920	Dec 31 Expense			834996	Dec 31 1920	Summing			1496520
	Rent			272000		Adm			3191510
	wages			2427116					4688030
	G. H. K. Salary			400000					
	J. W.			370000					
	J. S. Supt			383918					
				4688030					
1921	G. H. K. Salary			399960	Dec 31 1921	Adm			3191510
	J. W. Jr.			369996	Dec 31 1921	Sales Supt.	162		4819944
	Expense			677661					
	Bonus			400000					
	wages			2578123					
	Rent			272004					
	Bad acct			17417					
	J. S. Supt			4715161					
				484783					
				4819944					
1922	Dec 31 G. H. K. Salary			399960					
	J. W. S. Salary			369996					
	Expense			770639					
	Bonus								
	wages								
	Rent								





SHEET No. \_\_\_\_\_

ACCOUNT No. \_\_\_\_\_

NAME

*Insurance Reserve*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE

ITEM

FOL. ✓

DEBIT

DATE

ITEM

FOL. ✓

CREDIT

*Dec 31**162**70303*

NAME

Rent Account.

ADDRESS

UNHINGED

FORM 300 RELIANCE LEDGER

H. NIEDECKEN CO., MFG. STATIONERS, 2411 WAUKEG.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1907									
Nov 2	Draughting Room	94		10 -					
1908									
Apr 15	436 Milwaukee St.	96		180 -					
Sept 18	" "	852		260 -					
" 20	Radiator changed	852		936					
1909									
Mar 27	436 Mil. St.	105		305 64					
Apr 30	" " "	116		325 00					
June 15	" " "	135		130 00					
Sept. 7	" " "	9		195 00					
				<u>1415 00</u>					
1909									
Dec 10	Oct + Nov.	37		130 00					
1910									
Feb 7	Draughting room	54		20 00					
" 8	" "	55		20 00					
" 9	Dec of Jan store	57		130 00					
Mar 6	Draughting Room	64		10 00					
April 23	" "	81		10 00					
" 27	436 Mil. St.	83		195 00					
June 1	Draughting Room	93		20 00					
July 15	" "	103		10 00					
Aug 17	" "	115		10 00					
" 3	Store	116		195 00					
Nov. 21	Draughting Room	134		20 00					
" 23	" "	135		20 00					
Dec 31	Store to Jan 1st	151		325 00					
" 31	Draughting Room	151		10 00					
				<u>1125 00</u>					

NAME

ADDRESS

Rent Acct.

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1911									
May 29	Store	23		260 00		Bal. Rent for year			940 00
July 31	Drafting Room.	17		60 00					
Aug. 5	" "	16		30 00					
9	Store May to Aug Inc.	39		280 00					
Sept. 30	Drafting Rm. Sept.	21		15 00					
Oct. 15	Store Sept to Oct.	49		140 00					
Nov. 27	Drafting Rm. to Oct 15	24		15 00					
Dec 30	Store Nov to Dec.	61		140 00					
				940 00					940 00
1912									
Mar 5	Store.	67		140 00		Total Rent			1105 00
Aug 26	"	83		210 00					
Oct 10	"	89		305 00					
Dec 31	"	101		225 00					
" 31	Drafting Room.	47		30 00					
" 31	" "	47		195 00					
				1105 00					1105 00
1913					1913				
June 5		125		225 00					1040 00
July 23		133		225 00					
Nov 19		147		375 00					
Jan 21	Drafting Room	75		165 00					
Feb 7		159		75 00					



NAME

Rent Acct.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1914					1914				
May 21	store	173		300 00		Rent for 1914			187596
Sept 15	"	187		360 00					
Dec 30	"	199		360 00					
" 31	Factory & draughting <sup>Room</sup>	84		85596					
				187596					187596
1915									
Apr 29	store	213		360 00		Rent for 1915			193596
Dec 31	"	241		720 00					
" 31	Factory & draughting <sup>Room</sup>	94		85596					
				193596					193596
1916									
Apr 25	for Feb. & Mar.	5		270 00		Rent for 1916			196532
Dec 30		37		500 00					
" 30	Fact + draughting	104		88532					
" 30		105		175 00					
	Bal.			13500					
				196532					196532
1917									
Apr 13		51		270 00		Bal			135 00
May 26		57		315 00					
June 26		61		16667					
July 5		63		8333					
Aug 1		67		16667					
Sept. 7		71		16667					
Oct 4		75		16667					
Nov. 3		79		16667					
Dec 1		83		16667					
	For'd			166835					

NAME

ADDRESS

Rent Crd.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1917									
	For'd			166836		For'd			13500
Dec 31		87		16667		Rent for 1917			254002
31		87		1300					
31		115		82500					
				267502					267502
1918									
Mar 5		97		16667		Rent for 1918			272000
Feb. 5		119		16667					
Apr. 12		103		16667					
May 6		105		16667					
June 10		113		16667					
July 2		115		16667					
Aug 1		119		16667					
Sept. 9		123		16667					
30		125		16667					
Nov. 6		131		16667					
" 30		133		16667					
Dec 31		137		16667					
" 31		126		272000					272000
				272000					
1919									
Feb 3		143		16667					
Mar 4		147		16667					
Apr. 4		151		16667					
May 5		155		16667					
June 16		161		16667					
July 8		163		16667					
Aug. 20		167		16667					
	For'd			116669					



NAME

Rent Acct.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1919									
	Fail			116669		Total for 1919			272000
Aug 30		169		16667					
Oct 13		173		16667					
Nov 24		181		16667					
Dec 22		185		16667					
" 31		135		163334					
				72000					
	Bal			16667					
				272000					272000
1920									
Jan 31		191		16667		Bal.			16667
Mar 6		197		16667		Total for 1920			272000
" 29		199		33334					
Apr 30		203		16667					
May 28		207		16667					
June 29		211		16667					
July 31		217		16667					
Aug 30		221		16667					
Oct 12		229		16667					
Nov 9		231		16667					
" 29		233		16667					
Dec 30		239		16667					
" 31		146		72000					
				288671					288667
1921									
Dec 31	Est M Home	161		200004		012.			272004
	2113	161		92000					
				272004					



SHEET No. \_\_\_\_\_

Rem ad.

ADDRESS

SHEET NO. 54 13382

ACCOUNT NO. \_\_\_\_\_

NAME

*Studio Equipment*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE

ITEM

FOL. ✓

DEBIT

DATE

ITEM

FOL. ✓

CREDIT

*1920 Dec 31**1650 00*

NAME

*Surplus*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
					<i>1919</i>				
<i>1920</i>	<i>Jan 1</i>			<i>385 00</i>	<i>Dec 31</i>				<i>13261 80</i>
	<i>Apr 1</i>			<i>385 00</i>	<i>" " 1920</i>	<i>15560 98</i>			<i>3839 18</i>
	<i>July 1</i>			<i>385 00</i>					<i>17100 98</i>
	<i>Oct 1</i>			<i>385 00</i>					
				<i>1540 00</i>					
	<i>Bal.</i>			<i>15560 98</i>					
<i>1921</i>	<i>Dec 31</i>	<i>160</i>		<i>385 00</i>	<i>Jan 1 1921</i>				<i>15560 98</i>
				<i>385 00</i>	<i>Dec 31</i>	<i>15068 81</i>			<i>1047 83</i>
				<i>385 00</i>					<i>16608 81</i>
				<i>385 00</i>					
				<i>1540 00</i>					
	<i>Bal</i>			<i>15068 81</i>	<i>Jan 1 1922</i>				<i>15068 81</i>



SHEET NO. 7ACCOUNT NO. 4

NAME

ADDRESS

Traveling Expenses

FORM 320 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1914	Ford			<sup>3 4 2 1</sup> 900 05		Total for 1914			1980 12
Aug 4		183		50 00					
" 4		183		19 42					
21		183		100 00					
29		183		15 25					
Sep 8		187		29 42					
16		187		15 00					
22		187		44 40					
23		189		130 40					
26		189		30 00					
Nov 5		195		100 00					
26		195		30 00					
Dec 3		197		21 70					
31		199		25 00					
31		84		<sup>15 10 6 11</sup> 469 48					
				1980 12					1980 12

NAME \_\_\_\_\_

ADDRESS

Traveling Expense

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
Jan 14		207		15 00					
28		267		10 00					
Feb 15		203		30 00					
Mar 3		209		5 00					
16		209		15 00					
22		209		50 00					
29		209		50 00					
Apr 10		211		15 00					
" 26		213		15 00					
26		213		25 00					
May 3		215		15 00					
" 26		217		20 00					
June 30		219		15 00					
July 2		221		10 00					
Dec. 13		237		15 00					
Sept 20		227		344					
Dec 31		94		102324					
				133368		Total for 1915			133368
1916						Total for 1916			38255
Dec 30		105		38255					
Jan 6		48		25 00					
15		46		85 00					
Mar 10		49		150 00					
" 15		49		32 64					
Apr 17		53		20 00					
28		53		60 00					
May 14		55		15 00					
				36764					

SHEET No. 9ACCOUNT No. 9

NAME

*Traveling Expense*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1917									
	Ford.			387.64		Total for 1917			955.17
June 16		59		15.00					
July 23		63		25.00					
27		63		10.00					
Sept. 24		73		10.00					
Oct 2		75		110.00					
Nov. 8		79		15.00					
Dec 31		115		382.53					
				955.17					955.17
1920									
Aug 9		221		20.00	1920	Dec 31	147		240.00
Dec 4		235		40.00					
				240.00					240.00



NAME

- Stages -

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
Jan				113201					
Feb				161583					
Mar				149846					
Apr				209550					
May				196188					
June				162981					
July				200262					
Aug				175267					
Sept				249791					
Oct.				168805					
Nov.				212902					
Dec.				298982					
				2299358					
Dec. 31 P.L. Little Bonus				51500					
				2350858					

NAME

Wage Acct.

ADDRESS

FORM 300-RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1914	Brought Forward			479434		Total Wage for 1914			1245342
June 30		177		95288					
July 31		181		84306					
Aug 31		185		118509					
Sept 30		189		108229					
Oct 31		193		139879					
Nov 30		195		101381					
Dec 31		201		118316					
				1245342					1245342
1915						Total Wage for 1915			997568
Jan 31		203		76941					
Feb 28		207		82663					
Mar 31		209		86273					
April 30		213		91680					
May 31		217		97183					
June 30		219		83730					
July 31		221		81991					
Aug 31		225		54870					
Sept 30		227		71242					
Oct 31		231		93987					
Nov 30		235		77818					
Dec 31		241		99190					
				997568					997568

NAME

ADDRESS

Wage Cont.

DATE	ITEM	FOL. ✓	DEBIT	DATE	ITEM	FOL. ✓	CREDIT
1916			67642				
Jan 31		243	67760	Total for 1916			1212359
Feb 26		245	76702				
Mar 31		249	84138				
Apr 30		5	109172				
May 31		9	92510				
June 30		13	99590				
July 31		17	125392				
Aug 31		21	86704				
Sept 30		25	118863				
Oct 31		29	107308				
Nov 30		33	100810				
Dec		39	143410				
			<u>1212359</u>				<u>1212359</u>
1917				Total for 1917			1452148
Jan 31		41	96378				
Feb 26		45	113713				
Mar 31		49	118706				
Apr 30		53	106188				
May 31		57	98027				
June 30		61	126809				
July 31		65	116854				
Aug 31		69	154460				
Sept 30		73	123553				
Oct 31		77	118489				
Nov 30		81	121026				
Dec 31		89	157941				
			<u>1452148</u>				<u>1452148</u>



NAME

Wage Cont.

ADDRESS

FORM 800 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1918				43744					
Jan 31		91		80352		Total for 1918			1507456
Feb 28		93		120739					
Mar 30		99		150217					
April 30		103		122484					
May 30		109		127718					
June 30		113		184652					
July 31		117		131833					
Aug 31		121		121940					
Sept. 30		125		100700					
Oct. 31		129		106108					
Nov. 30		133		127940					
Dec. 31		139		132773					
				1507456					1507456
1919									
Jan		141		76657		Total for 1919			1524144
Feb.		145		117553					
Mar		149		130590					
Apr.		153		107518					
May		157		132974					
June		161		135644					
July		165		126943					
Aug.		169		142248					
Sept.		173		118422					
Oct.		177		115880					
Nov.		181		155690					
Dec.		189		164025					
				1524144					1524144

NAME

Wage Ant

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920					1920				
Jan.		191		146106	Total for 1920				2427116
Feb.		195		153709					
Mar.		199		161476					
Apr.		203		173256					
May		207		204095					
June		211		186097					
July		217		263330					
Aug.		221		133090					
Sept.		225		166775					
Oct.		229		253539					
Nov.		233		213647					
Dec.		243		367996					
				<u>2427116</u>					<u>2427116</u>
Jan 31 1921	c	3		168693					
Feb 28	c	7		225853					
Mar 31	c	11		224092					
Apr 30	c	17		238535					
May 31	c	21		219203					
June 31	c	25		222858					
July 31	c	29		249958					
Aug 31	c	33		158028					
Sep 30	c	37		193937					
Oct 31	c	41		225936					
Nov 30	c	45		183281					
Dec 31	c	53		267749					
				2575123					

Albright, Mrs. C. E.	1
Adams E. T.	2
" Contract	<del>4</del>
Akin, W. A.	3
Allis, Louis.	5
Abbott, Mrs. H. G.	6
Amberg, L. M.	7
Atter, John Mills	8
Albers, Chas.	9
Arnold E. L.	10
Allen, H. J.	11
American Ex. Co.	12
Acme Mach. Ref. Co.	13
Allis-Chalmers Club	14
Allis, Mrs. Wm.	15
Cinger, Mrs. A. H.	16
Antman, J. W.	17
O. H. Anderson	6
Harry Apple	6
E. D. Adler	6
Anders. M. H.	



SHEET No. 13342ACCOUNT No. 10 M

NAME

ADDRESS

UNHINGED

FORM 300 RELIANCE LEDGER

H. NIFDECKEN CO., MFG. STATIONERS. MILWAUKEE.

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1913 Apr 17	Mar. de Fier	56		3 75	1913 Jan 18	Mar. de Fier	102		3 75
May 13	Mr. Russell	59		1 085	May 7	Mr. Russell	120		1 085
June 14	Holland Cafe	60		<del>7 00</del>					







ACCOUNT NO.

7

SHEET NO.

2

NAME

ADDRESS

D. M. Ambury

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1913					1913				
May 15		59		47 50	May 5		150		191 50
15		59		144 00	1917		116		1334
Oct 16		90		1334	Dec 31				
				<u>20484</u>					<u>20484</u>
1922									
Dec. 31				209488	May 18		76		119000
					July. 1		84		90488
				<u>209488</u>					<u>209488</u>

NAME

Arthur F. Low Mills.

ADDRESS

NAME  
ADDRESS

UNHINGED

FORM 800 RELIANCE LEDGER

H. NIDDECKEN CO., MFG. STATIONERS. MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1913 Dec 16		70		869 65	1913 Dec 11	Cash.	150		584 00
1914 Jan 16		70		55 95	1914 Feb 23	"	160		341 60
Aug 31		80		6 00	Sept 3	"	176		6 00
				931 60					931 60
1917 Dec 20		113		32 00	1917 Nov 9		78		26 95
					1918 Feb 8		92		441 64
						Cash Due.			32 00
1915 July 20		89		25 00	1915 Oct 4		228		25 00
1917 Dec 31		116		510	1917 Mar 29	Arthur Supply Co.	48		510



ACCOUNT NO. 9-

SHEET NO. \_\_\_\_\_

NAME

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1923 Dec. 30	1429			- Mr. H. Anders - 6550 May 4		CB. 132			5000
1923 Dec. 30				- Mrs. G. Asmuth - 174930 Oct. 12		CB. 162			99695 75235
1923 Dec. 30				- G. D. Armitage - 9600 Apr. 21		CB. 130			6800



NAME

H. J. Allen

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916					1916				
Mar. 1		119		688793	Mar. 27		98		154238
					Aug. 20		118		450000
					Nov. 18		132		74520
					Mar. 3		119		10035
				688793					688793
1923									
Dec. 30 -				98200	Nov. 17		168		500000

1919  
Jan

Mr. W. Allen  
 126 13900 Aug 16

#15  
 166 13900

1919  
Jan

Mr. A. H. Anger  
 126 1800 Dec 10

#16  
 184 1800

NAME

American Express Co.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1918					1918				
Apr. 1		120		350	Oct. 11		128		350
1919					1920				
Jan. 20		137		3480	Oct. 12		228		2200
Jan. 20				3830	Mar. 9 <sup>21</sup>		8		350
					Apr. 12		12		930
									3830
				3830					

1918					1918				
Dec. 31		125		450	Nov. 23		132		450
1919					1919				
Jan. 14		128		918	Feb. 14		144		500
Dec. 31		136		265	July 19		164		150
					Dec. 26		184		533
				1633					1633

Creme Machine Repair Co.

13

NAME

Allin-Chalmers Club

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1919					1919				
Jan 14		128		9345 00	Apr. 26		152		1200 00
Jan 1920		137		660	May 9		154		1200 00
					June 10		158		3000 00
					" 11		160		170 15
					" 13		160		150 185
					Sept. 9		170		1400 00
					Oct. 17		176		723 00
					1920		204		9 11 9 660
					May 10				
					Dec 31		161		1000 00

1920  
Dec 31

145

Cullman Inc.  
1920  
Jan 21

1000

190

#17.

1000



Badger Dye Wks.	1	Eliza Bartlett	15
Barron H. E.	2	Chas E Hodgott	15
Baume Edgar	3	J. Balding	15
Birmingham, W. J.	4	J. L. Barford	21
Bank Defont Ant.	5	Buckey Bay	
Babson H. B.	6	Miss H. E. Babcock	4
Bachmann Bros & Martin	7	J. E. Barnum,	21
Barnett O. P.	8	E. F. Bauer	23
Barnett, W. F.	9	J. Barnett -	23
Babson, Bros.	10	Brannum J. H.	23
Barth, Emily	11		
Babson Gustav.	12		
Baldwin, S. H.	13		
Babson Fred.	14		
Berger Wm.	15		
Berlin Hospital Assoc.	16		
Bailey Ralph	17		
Batavian Nat Bank.	18		
Baumgarten Florent	19		
Beddoes J. A.	20		
Berger Wm. Co.	21		
Becker John C. Co.	22		
Badger, Sash & Door Co.	23		
Bach, Mrs. J. A.	24		
Bartlett J. A.	24		
Berry D & H	25		
Bergenthal Mrs A	25		
Baldwin S. W.	25		

NAME

Fred Babson

ADDRESS

FORM 320 RELIANCE LEDGER

R. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1913					1913				
Oct 8	Austrian Rugs	66		163914	Oct 20		142		100000
25	W. L. L. L. L.	67		45620	" 30		144		91990
25	W. L. L. L. L.	67		46370	Nov 20		146		63914
Dec 22	J. W. L. L. L.	70		61230	Jan 23		156		61233
				317134					317134
1914					1914				
Mar 26		77		14266	Apr 6		166		13666
Dec 31		82		34510	Dec 31		200		34510
					" 31		45		600
				48776					48776
1915					1916				
Dec. 31		92		64585	Apr 24		4		177528
31		92		63338	Dec 5		34		32850
1916 31		92		58941	" 30		36		2000
Apr 3		97		54700	Apr 3		97		9336
									19850
				241564					241564
1920					1917				
Jan 31		137		200776	Jan 27		40		19850
					June 14		208		150000
					Oct. 20		228		50776
				220626					220626

ACCOUNT No. 15

SHEET No. \_\_\_\_\_

NAME

*Eliza Battlett*

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1922 Dec 31				11500	Nov. 8		100		11500
1922 Dec 31				3800	Sept. 11		94		3800
1922 Dec. 31				725	Mar 10		64		725



NAME

Wm Berger &amp; Co.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1917					1916				
Dec 31		116		51814	Dec 30	Bal 1916 Mdr.	104		51814
1918					1918				
May 1		120		1764	Aug 2		118		1764
				53578					53578

1920  
Jan 31

Badger Sash & Door Co. #23									
137		13250		1920	Apr 15		202		12985
					Dec 71		145		265
		13250							13250



NAME

ADDRESS

John C. Becker Co.

FORM 300 RELIANCE LEDGER

M. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1917					1917				
Dec 26		114		182460	Dec 9		78		31325
" 26		114		2225	Dec 15		84		25000
" 26		114		29100	" 31		88		50000
" 26		114		9910		Bal.			117370
				223695					223695
1918					1918				
	Bal.			117370	Mar. 7		96		50000
June 3		121		46925	Apr. 11		102		30000
" 3		121		29270	May 4		104		25000
				193565	June 10		110		30470
					Dec. 7		134		12985
						Bal.			45110
				193565					193565
1919					1919				
	Bal			45110	Feb. 21		144		45160
Dec 31		129		1244	June 20		160		10044
"		129		17370	Dec 8		234		1870
"		129		22894	" 31		146		33354
1920									
Jan		137		3810					
				90428					90428
1921									
Dec 31		149		575	Oct 18 '21		40		575
1922									
Dec. 31		165		10100	June 13		80		10100
1923									
Dec. 30				25125	Sept. 6		CB. 154		25000



ACCOUNT NO. 23.

SHEET NO. \_\_\_\_\_

NAME

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1923				E. F. Bauer -					
Dec. 30		178		2500					
1923				J. Barnett.					
Dec. 30		179		3000 Dec. 8	CB. 170				3000
1923				J. H. Brannum					
Dec. 30		179		55160 <sup>1923</sup> Feb 10	CB 120				2700
				Mar 14	CB 124				24000
				July 26	CB 146				8100
				Dec. 11	CB. 172				20360

NAME  
ADDRESS*Dr. J. H. Barry*

UNHINGED

FORM 300 RELIANCE LEDGER

H. NIEDECKEN CO., MFG. STATIONERS. MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921 Dec 31		149		<u>8575</u>	May 10 <sup>21</sup>		18		<u>8575</u>
<i>Mrs. A. Bergenthal</i>									
1921 Dec 31		149		<u>785</u>	Oct 12 <sup>21</sup>		38		<u>785</u>
1922 " "		166		251185	Apr. 12		70		1300
		153 <sup>25</sup>			Nov. 11		102		152775
					Dec 19		108		81855
1923 Dec. 30				96680	<sup>1923</sup> Jan 19	CB.	116		<sup>2</sup> 25880
					Feb 10	CB.	120		3550
					April 12	CB.	130		175
					May 7	CB.	132		76950
<i>S. W. Baldwin</i>									
1921 Dec 31		149		<u>1600</u>	Dec 10 <sup>21</sup>		46		<u>1600</u>
<i>Mrs. Bergenthal (cont'd)</i>									
						CB.	166		18700

NAME

*Mrs. J. A. Bach*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE

ITEM

FOL. ✓

DEBIT

DATE

ITEM

FOL. ✓

CREDIT

1920

*Jan*

137

991 00

1920

*July 9*  
*Oct 23*

212

500 00

228

491 00

1921 *Dec 31**F. A. Bartlett*

149

7000 *Apr. 12*

70

70 00

1922

*Dec 31**Harry Balson*

250 00

1923  
*Jan 29**C.B.*

116

250 00



Boesel, Frank	2	Brouwer S. J.	23	Lf. Brockmann.	8
Bollentin & Thompson	4	Bouchert Martin	24	Lee, Bonnie	8
		Bogh Fred	25		
		Briggs S. F.	26		
		Brooks. C. H.	27		
		Brewer R. V.	28		
		Brown Victor	29		
Burlington R.R.	26	Breslau Mrs S.	36		
J. H. Bresler Co.	1	Bohn, Gerhard C.	31		
Burgess, Mrs. A. J.	3	Briney, J. H.	32		
Biglow Mrs. Wm.	5	Bienstock, E. A.	33		
Brinsmaid. S.S.	6	Brenning & Guthy	34		
Bresler Mr. F. H.	7	H Bryant	4		
Billy Payable	8	Butler E. P.	5		
Buckley, W. J.	9	Butler Harry	36		
Bulkow. J. G.	10	Boyle Mrs Harry	33		
Bradley, Edward	11	Bodden J H	35		
Bills Peenigle	12	Burst & Phillip	3		
Butterfly Theatre.	13	F. E. Burghardt	3		
Burns. R. W.	14	Rud. Bursach	5		
Breeze M. L.	15	F. Burton	3		
Booth Sherman M	16	C. E. Bottomly	5		
Bosta Store	17	H. G. Bow	5		
Bickel H. L.	18	L. A. Brielmeyer	7		
Bramm J. H.	19	H. J. Boerner.	5		
Blue Mound Club.	20	John Brackett	6		
Buse C. L.	21	F. Bloodgood.	6		
Buckta C. A.	22	Dorothy Brown	6		
		L. Brill	6		

NAME

The F. H. Brecken Co.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916	Bal			5796	1916				
Apr 27		5		100 00	Aug 1		18		21150
Dec 30		104		1393	Oct 7		26		20000
" 30		104		140706	9		26		10000
" 30		104		17312	Nov 13		32		10000
" 30		104		16022	Dec 30		36		20000
" 30		104		191229	" 30		104		104224
						Bal.			5855
				191229					191229
1917	Bal			5855	1917				
Dec 31		115		13200	Jan 12		78		50000
" 31		115		157237	Dec 31		115		125556
" 31		115		15798		Bal			16534
				192090					192090
1918	Bal	41		16534	1918				
July 30		117		20000	Dec 31		126		216225
July 30		123		30000					
Sept 5		125		25000					
" 30		131		24000					
Nov 6		137		10000					
Dec 31		122		58173					
Sept 1 #669				32518					
	Bal.			216223					216225
1919					1919				
Jan 30		141		27640		Bal.			32518
Feb 7		143		91800	June 10		158		68125
Apr 4		151		15000	Aug 14		166		28250
Jan 31		129		56066					
	Ford			190506		Ford			128883
				190506					128883

NAME

F. H. Butler Co.

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1919					1919				
	For'd			190506		For'd			128883
Jan. 31		129		335025	Dec 31				270495
31		129		321875		Bal			148028
				547406					547406
1920					1920				
	Bal.			148028	Feb. 5				113063
July 9		213		22292	" 9				500
Oct. 9		227		15000	" 18				27750
Dec. 10		235		8845	Dec. 31				82940
Jan 31		137		49438		Bal.			24000
Dec 31		243		4650					224263
				248253					248253
1921					1921				
	Bal.			24000	Apr 21				50000
Mar 3	c. s. s. s.	9		12000	May 7				40000
Apr 12	c	17		12000	Dec 31	rent			72000
June 13	c	25		1023		31, 5-3			102000
Aug 8	c	39		12524					
Dec 15	c	49		7300					
" 31		160		90000					
				158447					
1922									
Dec 31		166		37668	Mar. 13				3584
1923									
Dec. 30				18490					



NAME

Frank T. Boersel

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKER COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916					1916				
May 1		120		336 63	July 11		114		139 00
1919		128		19 00	Feb. 15		144		197 65
Dec.					May 15		156		19 00
				353 63					353 63
1921									
Dec 31	375 67	149		704 09	Aug 8		30		328 42
1922					Jan 14		56		375 67
Dec 31		166		312 62	Mar. 18		66		293 79
	9.45				May 10		72		988
1923									
Dec. 30				981 43	Feb. 27	CB. 120			78 00
					Apr. 14	CB. 130			203 0
					July 14	CB. 146			430 00
					July 16	CB. 146			912 5
					Aug. 20	CB 148			321 50

NAME

*Bruce & Phillip -*

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1922 Dec 31				6432	Apr. 20		70		6432
1923 Dec. 30		179		5000	1923 Feb 10		CB 120		5000
<i>F. Burghardt.</i>									
1922 Dec 31				18000	Mar 24		CB 124		18000
<i>Frank Burton</i>									
1922 Dec. 31				3150	Oct. 10		98		3150
1923 Dec. 30				52377	June 13		CB. 140		25000
					Oct. 6		CB. 160		7377
					Dec. 17		CB. 172		10000

SHEET No. \_\_\_\_\_

ACCOUNT No. 4

NAME

ADDRESS

*Bollentin + Thompson*

UNHINGED

FORM 300B RELIANCE LEDGER

H. N. DECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1917 Dec 31		117		494 00	1916 Dec 30		104		494 00
1921 Dec 31		149		157 90	1921 Feb 1		4		1440
					Aug 12		28		143 50
1923 Dec 30				59 00					

*Mrs H Bryant**157 90 Feb 1 1921**Aug 12**Miss H.E. Babcock -**59 00*



ACCOUNT No. 5

SHEET No. \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS

Rud. Biersack

SHEET NO.

ACCOUNT NO.

5

NAME

ADDRESS

Mrs. William Bigelow

UNHINGED

FORM 300 RELIANCE LEDGER

H. HIEDECKEN CO., MFG. STATIONERS. MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1908 Oct 10		858		750	1908 Oct 20		859		750
				750					750
1913 Dec 30		71		625	Oct 4		140		1125
1913 Dec 30		106		500					1125
				1125					
E. P. Butler									
1921 Dec 31	376	149		494 00	Apr 7		12		118 00
1922 " 31		165		100 30	Feb. 1		58		376 00
	120.30				April 2		CB 128		100 30
H. J. Bremer									
1922 Aug 31				140 00	May 17		76		140 00

ACCOUNT NO.

6

SHEET NO.

NAME

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1923				John Brackett					
Dec. 30		179		11650	Oct. 8	C.B. 160			9450
1923				- F. Bloodgood -					
Dec. 30		179		47500	Dec. 29	C.B. 172			47500
1923				Dorothy Brown					
Dec. 30		179		872	Oct. 18	C.B. 162			872
1923				L. Brill					
Dec. 30		179		5380	Sept. 18	C.B. 156			5200
					Oct.	C.B. 162			180



SHEET NO. \_\_\_\_\_

ACCOUNT No. 7

NAME

ADDRESS

Mr. J. H. Bresler.

UNHINGED

FORM 300 RELIANCE LEDGER

H. NIEDECKEN CO., MFG. STATIONERS - MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1909 July 30		146		1980	1909 Aug. 29		28		1980
1912 June 24	Bot Pristin chiffon	37		2000	1912 Dec 31		46		2000
1913 Mar 11	" Vitrola	54		3400	1913 Mar 6		108		3400
Sept 9	6 Tr. curtains	65		1685	Dec 31		154		1685
				9065					9065
1921 Oct 12	"	17		2000					
Aug 11	"	29		2000					
Oct 17	"	21		2000					
1921 Dec 31		149		40000	1921 Jan 11	Boston Store	24		40000



NAME

ADDRESS

J. H. Brannum  
Raine, W. Va.

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1915					1915				
Aug 16		89		91210	July 22		220		750 00
1916		89		39090	Sept 23		228		450 00
Aug 16		99		13425	Mar 8		247		237 25
Aug 3		100		13633	Sept 9		22		13620
Sept 16				157350					157350
1917					1917				
June 30		111		21900	July 16		64		59 00
					Nov 3		78		65 00
									95 00
									21900
1918				21900	1918				
	Bal.			9500	Feb 5		92		9500
Sept. 1		122		3763	Oct. 21		128		3763
				13263					13263
1919					1919				
Jan 31		128		44650	May 19		156		44650
		137		14600	June 11		208		13850
					Sept 9		222		750
				59250					59250
1920									
Dec 31				15160	May 13		76		3675
					Aug 17		90		11485



SHEET NO. \_\_\_\_\_

ACCOUNT No. 20

NAME \_\_\_\_\_

Blue Mound Club

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

SHEET No. \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS

Mr. Minna Borchert

ACCOUNT No. 21

FORM 300B RELIANCE LEDGER

H. N. DECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

NAME

*S. F. Briggs*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1918					1918				
Aug 1		122		125638	May 10		104		200000
1		122		290825	June 18		112		100000
					July 30		116		116463
				416463					416463
1919					1919				
Dec		128		7625	Oct. 11		174		7625

1921 Dec 31 *Harry Butler* 149 5000 Mar. 11 62 5000

1923 - Mrs. S. Breslauer -  
Dec. 30 9200





NAME

Victor Brown

ADDRESS

FORM 800 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916					1916				
Nov. 1		123		250	Dec. 7		134		250
1919					1919				
Jan. 14		126		58075	Apr. 14		151		1525
" 14		128		51525	Sept. 23		172		10750
1920					Nov. 22		180		8950
Jan. 31		137		175	Dec. 10		184		33200
					1920				
					Feb. 9		192		5175
					Apr. 17		202		175
				60025					60025
1921									
Dec. 31		149		8060	Jan. 19		56		8060
1922					July 22		86		9300
Dec. 31		165		35288	Sept. 19		94		2630
					Oct. 28		98		18100
					May 10		72		1853
					1923				
1923									
Dec. 30				262952	Jan. 25	CB. 116			3405
					Mar. 14	CB. 124			1350
					Apr. 25	CB. 130			13170
					June 15	CB. 140			20600
					Sept. 13	CB. 156			210137

SHEET No. \_\_\_\_\_

ACCOUNT No. 32

NAME \_\_\_\_\_

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE



NAME

E. A. Bienenstoh

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE

ITEM

FOL. ✓

DEBIT

DATE

ITEM

FOL. ✓

CREDIT

1920

Jan 31

137

103.00

1920

Sept. 27

224

103.00

1921

Dec 31

149

800.38Mrs. Harry Boyle.July 16 <sup>21</sup>  
Dec 10

28

✓25.38

46

275.00

SHEET No. \_\_\_\_\_

ACCOUNT No. 35

NAME \_\_\_\_\_

F. H. Borden

ADDRESS

UNHINGED

FORM 800 RELIANCE LEDGER

H. NIEDECKEN CO., MFG. STATIONERS. MILWAUKEE.

NAME

Brenning + Guth.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920 Jan		137		268.80	1920 Dec 16				10.80
					Dec 31				258.00
					Nov. 14				170

2000.00 Note { Paid when due 500.00  
 Bal. new Note 15.00.00  
 Paid 11/11/22 500.00  
 New Note - 90 days 1000.00 Due - 1000.00

1500.00 Note { Paid when due 9/5/22 - 300.00  
 Bal. 90 day Note 1200.00  
 Paid 12/11/22 - Paid 400.00  
 Bal. 90 Note 800.00



Capital Stock	1
Carberry F. W.	2

Central Electric Co.	6
----------------------	---

Commission on Sales.	3
----------------------	---

Chapman T. A. Co.	5
-------------------	---

Cheney Bros.	4
--------------	---

Camp M. H. H.	7
---------------	---

Cary C. P.	8
------------	---

Carpenter C. R.	9
-----------------	---

Carroll Geo. A.	10
-----------------	----

C & N. W. R. R. Co.	11
---------------------	----

Chicago Edison Co.	12
--------------------	----

Chapman T. A. & Co.	13
---------------------	----

Caldwell Co. Edw. F.	14
----------------------	----

Challen Mrs. C.	15
-----------------	----

Chatham H. H.	16
---------------	----

<del>Clarendon Ernest.</del>	<del>17</del>
------------------------------	---------------

W. M. Chester	2
---------------	---

J. F. Carney	2
--------------	---

Clark F. H.	2
-------------	---

D. E. Callender	14
-----------------	----

Cannon Dan.	
-------------	--

SHEET No. \_\_\_\_\_

ACCOUNT No. 24

NAME \_\_\_\_\_

ADDRESS

F. W. Carberry.  
63 Mack Block

UNHINGED

FORM 300-RELIANCE LEDGER

4. NIEDECKEN CO., MFG. STATIONERS. MILWAUKEE

[illegible]

✓

SHEET No. \_\_\_\_\_

N. M. Chester

ADDRESS



NAME

T. A. Chapman &amp; Co.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916					1915				
Mar 11		247		300 00	Dec 31		96		803 47
Feb 24		245		250 00	1916		103		173 88
May 24		98		20 70	Dec 30				977 35
Dec 30		102		112 00					
	Bal.			94 63					
				977 35					977 35
1917					Jan				
Feb 1		109		751	1917	Bal.			94 65
Dec 31		117		177 63	Jan 31		40		83 00
					Apr 29		52		751
				185 16					185 16
1918					1917				
Dec 31		126		298 96	Dec 31		118		295 21
					1918		112		125
					June 17				250
					Dec 31		136		298 96
				298 96					298 96
1919					1919				
Dec 31		129		99 25	June 17		160		125
" 31		135		24 06	July 2		162		97 50
1920					1920				
Dec 31		138		113 50	Feb 17		192		24 00
				134 75	Apr 6		200		250
					Sept. 10		222		750
					Dec 31		146		134 75
				134 75					134 75
1921					1920				
Dec 31		150		148 10	Dec 31		147		567 05
"		161		567 05	Apr 22		16		270
					Jun 29		24		80 00
					Oct 15		40		64 00
					Dec 31		52		135

ACCOUNT No. 13

SHEET No. \_\_\_\_\_

NAME

J A Chapman C

ADDRESS

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1871 Dec 31				666 53	1921 Dec 31		162		666 53
1922 Dec 31		167		1463	Mar 18		66		1125
					May 20		76		338

NAME

Edw. F. Caldwell Co.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916 June 3		121		128996	1916 Apr 29		102		200 00
					May 7		104		200 00
					" 29		108		250 00
					June 15		110		250 00
					July 10		114		200 00
					Aug 2		118		189 96
				<u>128996</u>					<u>128996</u>

1919 Jan		129		<u>900</u>	1919 Apr 26		152		<u>900</u>
-------------	--	-----	--	------------	----------------	--	-----	--	------------

1919 Dec		129		<u>1800</u>	1920 Mar 4		196		<u>1800</u>
-------------	--	-----	--	-------------	---------------	--	-----	--	-------------



ACCOUNT No. 14

SHEET No. \_\_\_\_\_

NAME \_\_\_\_\_

D. E. Callender

ADDRESS

NAME

*Mrs. W. F. Cheney*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE  
*1923*

ITEM

FOL. ☒

DEBIT

DATE

ITEM

FOL. ☒

CREDIT

*Dec 30**180**176.00 Dec. 3**CB. 160**75.00**1923  
Dec. 30**Mr. V Callahan  
28.75*

Colinck Miffy Co.	2	Cushman Mrs. Roy.	1
Conley, Avery	4	Conrad, Mrs. W.C.	4
Cohen, W.	5	Claybourn Process Corp.	13
Cohen Sanford	6	Crutshank F.H.	13
Craftman The. Co.	7		
Conignment Ant.	8		
Cook, Mrs. Geo L.	9		
Concordia Tine Ins. Co.	10		
Collins Helen	11		
Cloughlin Chas.	12		
Cooper R.F.	13		
City Club.	14		
Comfort Com. of Nary <sup>League</sup>	15		
Cook, Rita	16		
Clarenbach, Ernest	17		
Cudaby State Bank	18		
Cudaby Co.	19		
Crosby Wm. F.	20		
Cincinnati Shd Group	21		
Curtis Seger Fix Co	21		
Crane G. S.	22		
Chicag. Studio	22		
Cohen Sidney	4		
H B Courteen	4		
Dan P. Connor	13		
College Womens Club	13		



SHEET NO. 3ACCOUNT NO. 41

NAME

ADDRESS

Avery Cooley

FORM 320 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1914 Dec 31		82		609025	1914 Apr 20		168		150
" 31		85		150	Oct 2		190		250000
					1915 Feb 3		204		359025
				609175					609175
1915 Mar 22		87		5850	1915 Apr 6		210		5850
Sept. 29		89		46738	Oct 4		228		51738
Dec. 1		91		17300	Dec 18		238		17300
" 31		95		5000					74888
				74888					74888
1917 Dec 20		113		392490	1916 Jan 29		90		392490
1916 Dec 1		124		9500	Nov. 21		132		9500
				401990					401990

1916  
Sept. 1

Comfort Com. of Mary League #15  
 122 1440 Oct. 12 128 1440

NAME \_\_\_\_\_

ADDRESS

Sidney Cohen

[illegible]

NAME

R. F. Coefer

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916					1916				
Aug 3		99		236 03	Sept. 27		24		200 00
Dec 30		103		450	Dec 23		36		36 03
1917					1917				
Dec 1		114		706 90	Mar 20		48		450
					Dec 31		86		706 90
				947 43					947 43
1916					1916				
Feb 22		119		1257 76	May 3		104		2396 65
" 22		119		1655 95	Bal.				517 06
				2913 71					2913 71
1919					1919				
Bal.				517 06	Mar 13		148		517 06
Dec.		129		240 56	July 17		136		128 14
					Apr 6		200		112 42
				737 62					757 62
1916					# 14				
Dec 30		103		122 00	May 17		54		122 00
1917					Oct 13		76		1625
May 13		110		1625					13825
				13825					
1919									
Dec		129		5938	1919				
1920					Dec 14		178		20 08
Dec 31		138		6375	Dec 20		184		3930
					June 14		208		350
					Dec 6		234		6025
				12313					12313
to to 14-									



NAME \_\_\_\_\_

SHEET No. \_\_\_\_\_

ADDRESS

Ran. O. Connor

[illegible]

NAME \_\_\_\_\_

R.F. Coerver

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

ACCOUNT NO. 14

SHEET NO. \_\_\_\_\_

NAME

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1923									
Dec. 30				25650	May 11	CB. 134			625
					May 12	CB. 134			211 00
					May 12	CB. 134			20 00
					July 21				1925



NAME

Ernest Charenbach

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1919					1920				
Dec 1920		129		250.00	May 3		204		1000.00
Dec 31		138		652.81	June 11		208		1000.00
1921				617.41	July 10		214		1000.00
Dec 31	309 <sup>00</sup>	149		977.10	Aug 10		220		1000.00
				771.52	Dec 31		228		1000.00
					" 31		147		250.00
					Mar 11		10		1000.00
					May 7		18		196.13
					Sep 16		34		237.10
					Oct 8		38		132.00
					Dec 10		46		131.00
					Feb.		60		744.62
					1922				309.00
					Mar. 7		CB. 122		24.00

SHEET No. \_\_\_\_\_

ACCOUNT No. 18

NAME \_\_\_\_\_

ADDRESS

Cudahy State Bank

FORM 300-RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920					1920				
Nov 21		135		1118200	May 12		204		250000
					June 24		208		250000
					Aug 24		220		300000
					Oct. 29		228		200000
					Apr 7 21		12		118200

NAME \_\_\_\_\_

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE





SHEET NO.

ACCOUNT No.

NAME \_\_\_\_\_

G. S. Crane

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE



Davidson C. J.	4	Dumban T. W.	20
Dearholt, Hoyt.	2	Deuser & Sklenar Tins.	21
Donner SS. Class	3	Daniel Mrs. L. J.	22
Dixon, J. H.	10	Durant, Paul	23
		Durr. C. C.	24
		Dodge Mrs. L. W.	25
		Demond Mrs. H. J.	26
		Dividend Acct.	27
		Dowse L.	28
		Demmer, Edw	29
		Demond, F. B.	30
		Debbink John	29
Mrs. Lawrence Demmer	1	Dallas W. H.	29
		DeHeus G. C.	30
Discount	5	Dwight O. L.	12
Drummond, William	7	Jerry Donahue	12
Dillman, William.	6	Mrs. Mac K. Donaldson	12
Dolan, Katharine	9	" Geo. Dutcher	12
Drapery Fixture	10		
Pearley Bro.	11		
Denkman Miss Sue	12		
Deposition Acct.	13		
Donner's Grove Kindergarten	14		
Detroit Edison Shop	15		
Dorflinger Wm	16		
Dorn Louise R.	17		
Dorman A. D.	18		
Doubtful Acct.	19		



NAME Mr C. J. Davidson

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1923 Dec 30		180		707111	Nov. 10	CB	164		1500 <sup>00</sup>

1923

Dec 30

180

Miss C. Dahlmann

12325

1923

Dec 30

180

Mrs. L. J. Daniels

575 Nov. 15

CB 166

575

SHEET No. \_\_\_\_\_

NAME Mrs. G. N. Dahl.

ADDRESS

NAME

ADDRESS

Doubtful Accts.

FORM 300 RELIANCE LEDGER

M. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916				5970					
Dec 30	H.B. Babson	105		14755					
" 30	Babson Bros.	105		3500					
" 30	A.O. Guntz with Remittance	106		88611					
30	Geo. A. Carroll	106		1000					
30	W.B. Rubin	106		1900					
30	Albert Heinemann	106		150					
30	H.V. VanHolt	106		2350					
30	H.A. Salzer	106		1695					
30	A.J. Mager	107		680					
30	Wm. S. Mager	107		1985					
30	C.W. Morris	107		1000					
30	River Falls Hotel	107		17190					
30	Carl Swann	107		1965					
30	E.A. Tompkins	107		415					
30	S.H. Vernon	107		10000					
30	Whitewater Hotel	107		7968					
30	Walrus Supply Co.	108		10400					
• 30	F.L. Wright	108		2415					
30	Edwin Volzger	108		3500					
30	H. G. Edison	108		20000					
30	F. C. Robie	108		100000					
30	Robt. Mueller	108		7423					
1917				278902					2989.02
Dec 31	D.M. Amberg	116		1334					
31	Gustav Babson	116		3500					
31	Donner <sup>Kidney</sup> <del>Good</del>	116		9705					
1918									
Dec 31	Detroit Edison	125		11941					
	For'd.			325442					



NAME

ADDRESS

Doubtful Accts.

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1916 17 Jan 91	For'd.	125		345448	Dec 31 1921	Mr. H. Walling	161		01
				1950					
	1921 Allis C Club	161		327392					
				15000					
	Mark A. Wilson			388					
	Mr. A. H. Ruckel			00					
	John H. Hays			25					
	Chas. G. Gelsch			2000					
	344809			344810					

NAME  
ADDRESSMrs. Lawrence Lemmer  
461 Wahl Ave.

UNHINGED

FORM 800 RELIANCE LEDGER

H. NIEDECKEN CO., MFG. STATIONERS, MILWAUKEE.

DATE 1907	ITEM	Fol. ✓	DEBIT	DATE 1907	ITEM	Fol. ✓	CREDIT
Oct 5	30 Oriental Rugs	81	79 50	Nov. 23	Cash.	85	79 50
" 9	2 Mute vases	81	39 -	Feb. 6	"	85	170 -
Dec 2	Gong stand & poles.	86	56 -				
Jan. 2	4 Carved caps.	89	55 -				
" 2	Tea Tray	89	20 -				
			249 50				249 50
Jan 23	Fitting tables	826	3 50	Nov. 30		68	3 50
Oct. 6	Lamp shade.	866	50 -	Jan 8		82	558 88
" 10	Exp on Schneider	57	4 50				
" 28	Upholstering material	60	3 56 3				
Nov. 10	Decorating.	65	468 75				
			562 38				562 38
April 30	Repair.	84	29 00	Sept 1		120	102 90
June 2	Oak screen	91	1 00 00	Apr. 1		16	285 00
Nov. 30	Brass lamp	143	285 00				
			387 90				387 90
June 8	Repairs etc.	37	245 86	Oct 9		88	1553 11
Sept 16	Order 340 50	41	130 72 5				
			1553 11				1553 11
Mar 13		54	367 4	Apr 1		114	367 4
Sept 3		65	439	Apr 15		210	463 65
Mar 5		87	463 65	Dec 11		236	1964 20
Nov. 27		90	271 30	" 31		94	17 14
" 27		90	229 65				180 00
" 27		90	1476 00				
Dec 31		93	180 00				
			266 173				266 173

Bal

2

Mr. Lawrence Kemmer

ADDRESS



NAME

ADDRESS

Miss Sue Benkman  
Rock Island, Ill

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1911					1911				
June 29	Refinishing furniture	12	-	48037	June 5		24		50000
" 29	Seventeen contract	12	-	346013	" 21		28		100000
July 22	Rugs	16	-	338800	July 13		30		48037
" 22	Special furniture	16	-	142100	July 3		38		500000
" 22	Cushions	16	-	17700	Nov. 30		54		100000
Aug. 26	Combs, etc.	19	-	43000	Dec. 7		56		168113
Nov. 27	Bed spreads	24	-	2725	" 30		58		2725
				978375	" 30		29		9500
									978375

Wm Doerflinger Co.

#16

1913  
Nov 27

90

36960

1913  
Dec 31

95

36960

NAME

*Mrs. O. L. Dwight*

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1922 Dec. 31		167		60 00	Mar 7		62		30 00
					Mar. 15		64		30 00
<i>Jerry Donahue</i>									
1922 Dec 31				106475	Nov. 17		104		80100
					Dec 21		110		26375
1923 Dec 30		180		24000	July 13		CB 146		240 00
<i>Mrs. Mac N Donald</i>									
1922 Dec 31				1150	Feb. 17				1150
<i>Mrs Geo. Dutcher</i>									
1922 Dec 31				1085	Nov. 21		104		1085
1923 Dec 31		180		1975	Nov.		CB. 168		1150

NAME

A. J. Dorman

ADDRESS

FORM 800 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916					1917				
Dec. 30		104		836 00	Feb 27		44		836 00
1917					Apr 16		50		2500 00
July 1		111		770634	May 21		56		4000 00
" 1		111		345 00	July 16		64		2000 00
" 1		111		298241	Oct 24		76		1000 00
				1186975	1918				1033600
					Mar 28		98		300 00
					June 18		112		300 00
					Aug 24		120		683 25
					Dec 31		125		5050
				1186975					1186975
1919					1918				
Dec 31		129		943 06	Jan 16		190		943 06



NAME

*T. W. Dunbar*

ADDRESS

FORM 800 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
<sup>1917</sup> Nov. 1		112		<u>3720</u>	<sup>1917</sup> Nov. 12		78		<u>3720</u>
<sup>1918</sup> Dec. 31		125		<u>750</u>	<sup>1918</sup> July 23	Deuser & Sklenar Tire Co.	116		<u>750</u>
<sup>1919</sup> Dec		130		<u>5300</u>	<sup>1919</sup> Feb. 7	Mrs. L. J. Daniels	142		<u>5300</u>

NAME

Paul Durant.

ADDRESS

FORM 800 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1919					1919				
Dec		129		181550	July 29		164		106617
1920					Sept. 27		172		74933
Dec 31		138		27233	1920				
					Aug 6		218		27233
				208783					208783

1919									
Dec		129		17325	1919				
					Oct. 11		174		5400
					Nov 18		180		11600
					1920				
					Jan 14		190		325
				17325					17325

C.C. Dur

# 24





NAME

*G. C. DeHans*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

	DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921	Dec 31		150		2334 50	July 9		26		2000 00
					959 00	Sep 7		34		500 00
		447 <sup>40</sup>			153 90	Mar 4		42		500 00
					3447 40					500 00
						Mar. 15		64		200 00
						June 10		80		247 40

NAME

*Edw. Penner*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDERCKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920 Dec 31		138		1017 00	1920 May 21		206		452 50
					July 21		214		564 50
				1017 00					1017 00
1920 Dec 31		138		F. B. Desmond 89 75	1920 Dec 16	#30	236		89 75
1921 Dec 31		150		John Debbink 750	Jan 13 <sup>21</sup>		24		750
1921 Dec 31		150		W. H. Dallas 71 25	Dec 16 <sup>21</sup>		50		71 25

Express. 2

Enterprise Art Glass Co. 3

Ottensheim Philip. 4

Exhibition Furniture Art. 5

Edwards Mrs. M. 6

Emmer Louis. 7

Ellis & Coogan 8

Employers Mutual L. & C. 9

Earling Geo. P. 10

Earling A. J. 11

Eisenbath B. D. Mrs. 12

Eldred John E. 13

Ellis H. W. 14

Ewing Spencer 14

A. C. Elser 7

R. W. Evans. 7

N. P. Ellis 15

Kerner & Co. 1

Daniel C. Wing 1

J. C. Costberg 1

L. C. Co. 2



Expense Acct. 1

NAME

Louis Esner Co

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKER COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920					1920				
Dec. 31		139		7413	May 12		204		7075
1921		150		305021	Oct. 16		228		338
	2137.69			8748	Dec 31		02		100000
1922	31	167		321182	Mar. 18		64		107643
				993					50000
				321175	Apr. 27		70		50000
					June 13		80		15000
					July 5		84		30000
					Oct. 28		98		30602
									293015

291.60

ACCOUNT No. 1

SHEET No. \_\_\_\_\_

NAME \_\_\_\_\_

Ralph M. Evans.

ADDRESS



NAME

Ellis &amp; Hoogan

ADDRESS

UNHINGED

FORM 300 RELIANCE LEDGER

L. NIEDECKEN CO., MFG. STATIONERS MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1918 Dec 31		125		390	1918 Dec 7		134		390
		161		41190	1920 Dec 30		147		41195
1919 Dec 31		136		3298	1919 June 30		160		3298
1921 Dec 31		158		5699	1919 June 24		24		5147
				8997	July 9		26		552
1922 Dec 31		168		4728	Sept. 15		94		4728

Employers Mutual Liab. Ins. Co. #9

NAME

Geo. P. Earling

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1919					1919				
Dec 31		130		55058	Aug 23		168		55058
"		130		13821	Nov 18		180		13821
1920					1920				
Dec 31		138		231065	Oct 6		226		154090
1921					Dec 31		147		6988
Dec 31	16.50	150		299944					29995
1922				301594	Sep 30		36		69987
		167		675	Aug. 11		88		1650
					Dec. 31		110		675
1923					1923				
Dec 30		180		3125	June 6		CP. 138		3125

1919  
Dec.

130

A. J. Earling

4850

1919  
Sept. 9  
Nov. 18

170

180

# 11

4850

13821

1920  
Dec. 31

139

Mr. B. D. Eisenhuth

8500

1920  
May 21

206

# 12

8500

NAME

ADDRESS

John E. Cloud

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920					1920				
Dec 31		139		1275	Sept 9		222		8850
" 30		145		8850	Oct. 16		228		1275
1921		150		2170 75	Apr 12		14		2000 00
"				640 40	Nov 9		42		746 30
"				435 15	Apr. 20		70		250 00
"	500.00			3347 55	1922				
					Feb 23	CB.	120		250 00



ACCOUNT No. 15

SHEET No. \_\_\_\_\_

NAME

ADDRESS

DATE

ITEM

FOL. ✓

DEBIT

DATE

ITEM

FOL. ✓

CREDIT

1923

Dec 30

180

N. P. Ellis

800 Jan 7

CB 148

800



NAME Verner C. Sser

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1923									
Dec 30		180		643 00	Mar 27	CB. 124			200 00
					Apr 2	CB. 126			50 00
					May 2	CB. 132			300 00
					May 8	CB. 132			93 00
1923									
Dec 30		180		Davis C. wing 3350 Aug. 15		CB. 150			3350
1923									
Dec 30		180		J. C. Estberg 33525					



SHEET No. 041331

ACCOUNT No. 2

NAME *L. Cress Co.*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

Frank, Arthur A. Co.	1	Furney Mrs. J. C.	28
Federal Sea Co.	4	Field Mrs. S. A.	29
Furniture "Store"	2	Faatz John B.	30
"		Farley, Jean	31
Freight Acct	3	Farmers Merchants Bank	32
Fiske, G. C.	5	Frank, Mrs. H. J.	33
Fishman, Elizabeth	6	Falk, Sam Otto	34
Factory Acct. Investment	7	Friedlander, Mrs. N.	35
Factory	8	Friedlander Mrs. Hedra	35
Frankbome H.	9	Josythe dea C	29
Frey W. G.	10	C. H. Foster	1
Frank Mrs. Dr.	11	Walter Frame	1
Fitch Joseph	12	Geo Friedlander	1
Fy Alois	13	J. E. Fitzgibbon	1
Friedman A.	14	L. F. Frank	1
Fitch, Helen P.	15	Mrs. A. C. Frank	26
Feeney Mary	17		
First National Bank	16		
Fox. Morris.	18		
Fort Atkinson Board of Edn	19		
Fisk Tire Co.	20		
Fire Insurance Acct.	21		
J. L. Fitzgerald	22		
Friend R. E.	23		
Fletcher E. A.	24		
Falk C.	25		
Frank Julius	26		
Fisher C. W. Fox. Co.	27		



NAME

*C. N. Foster*

ADDRESS

FORM 320 RELIANCE LEDGER

R. NIEBECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1922									
Dec. 31				31750	Apr. 12		70		31750

1922									
Dec. 31				2338	Apr. 8		68		338
					June 10		80		2000

1922									
<del>Dec. 31</del>	see acct 35			<del>2600</del>					

1922									
Dec 31				171290	Oct. 13		98		41000
1923					Dec. 31				125290
Dec 31					May 4		C.B. 132		27160

+300.00  
50.00 181



ACCOUNT No. 1

SHEET No. 04/1342

NAME \_\_\_\_\_

L. F. Frank

ADDRESS

SHEET No. \_\_\_\_\_

ACCOUNT No. 11

NAME \_\_\_\_\_

Mr. Dr. L. F. Frank.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.



NAME

ADDRESS

Joseph J. Fitch,  
Oshkosh.

FORM 320 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1913 July 10	Bradley furniture	63		64075	1913 June 6		124		10000
					" 19		126		10000
					21		126		10000
					July 19		130		15000
					Sept 10		138		9075
					" 10		138		10000
				64075					64075
1917 Dec. 1		114		144660	1917 Dec 10		84		100000
" 1		114		87350	" 31		86		111761
				232010	1918 Apr. 1		100		20000
					" 1		119		249
				232010					232010
1919 Dec 31		130		53400	1919 Nov. 8		178		35000
1920 Dec 31		139		3425	Dec. 26		184		18400
					1920 Nov. 12		230		3425
				56825					56825



NAME

A. Friedman

ADDRESS

FORM 320 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1913					1913				
Nov 19	Decorations etc.	69		790 00	Dec 15		152		790 00
1914	# 209	78		733 40	1914		174		733 40
May 4		100		5 95	June		204		24 00
Oct 2		106		24 00	July 13		26		5 95
Dec 20				155335	Oct 20				155335
1914					1914				
Sept 10		112		35 00	Sept 17		72		35 00
1919		130		84 50	May 29		156		21 00
Dec				11950	Dec. 3		182		6350
1920									11950
Dec. 31		139		3297 00	1920		242		3000 00
					Dec 31		34		297 00
					Sept 20				

SHEET NO. \_\_\_\_\_

ACCOUNT NO. 15

NAME

Mr. Helen P. Titch

ADDRESS

FORM 320 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1913 Dec 30		71		95999	1914 Feb 6		158		500 00
					Mar 14		162		457 80
					Feb 30		106		219
				95999					95999



NAME

First National Bank.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1914 Aug 4		80		22360	1914 Aug 4		82		22360
1915 Feb 1		119		1850	1915 Feb 13		92		1850
1921 Dec 31		NR		87000	1921 Jan 11		24		87000
				<u>111210</u>					<u>111210</u>

1916  
Apr 22

J. I. Fitzsimmons

75001916  
Apr 24

#22

4

7500



NAME

Miss Feeney.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1914 Aug 26	Wishla case - Moh.	80		115.00	1914 Aug 26		182		1.00.00
Dec 21	Wishla case - Moh.	86		115.00	Nov 5		194		15.00

Fort Atkinson Board of Education #19

1915 Dec 1		91		4965	1916 Feb 3		244		4965
---------------	--	----	--	------	---------------	--	-----	--	------

NAME

Morris Fox.

ADDRESS

FORM 800 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1914					1914				
Sept 4		80		14000	Sept 12		186		14000
1921	Dec 31	151		457170	Apr 12		14		232500
				471170	May 7		18		228270
					Mar 12		44		1400
				471170					471170
1922	Dec. 31	168		1975	Sept. 11		94		1975

1915  
Dec 31

94

Fink Fire Co.  
1916  
260 Mar 2

# 20

246

260



NAME

ADDRESS

Fire Insurance Co.  
 Jan on Feb 11/16

FORM 800 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916					1916				
Mar 18	Herman Tools	247		130 00	Mar 10		246		52038
Apr 1	Herman "	3		75 00	10		246		52039
6	Refining Motor	3		60 00	14		246		52038
8	Rammer (Sells)	3		233 30	15		246		52039
15	T.E. Brennan Co.	5		156 11	18		246		52039
May 10	Badger Orchard	7		65 03	31		248		52039
Apr 10	O'Donnell's	3		10 00					312235
July 20	Valley Power Co.	17		216 90					
Per 30		103		215398					
				312232					312232

1916  
 Apr. 1

120

Mr. J.C. Finney  
 May 9

104

#28

1275



NAME

R. E. Friend

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916 Oct 2		100		75995	1916 Nov 4		30		74305
					" 13		32		1690
				75995					75995
1917 Dec 1		114		45263	1917 Jan 18		88		26788
					May 17		106		18475
				45263					45263

1916  
Jan 30

102

R. E. A. Fletcher

163

1917  
Jan 27

40

#24

163

NAME

Clarence Falk

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1917 Mar 28		109		8075	1917 Apr 9		50		8075

1920 Dec 31		139		8500	1921 Feb 1	c	4		8500
----------------	--	-----	--	------	---------------	---	---	--	------

Mr. Otto Falk

#34

NAME

ADDRESS

Julius Frank

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1917					1917				
Dec 1		114		550.00	Dec 27		84		550.00
Jan 22		119		290.00	June 6		110		290.00
				840.00					840.00
1921 Dec 31		159		230.00	Mar. 10		64		230.00
1922 " 31		168		6265	Dec. 6				6265

1923 Dec 30

181

Miss A. C. Frank

2250 Jan 30

CB. 1X2

2250



NAME

C.W. Finner Furniture Co.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916					1917				
Dec. 31		126		44226	Dec 31		118		44226
1921	Dec 31	151		5000	Nov 4		12		5000
				<u>49226</u>					<u>49226</u>

NAME

*Mrs. S. A. Field*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916 Sept. 1		122		34 00	1916 Sept. 18		124		34 00

1921	Dec 31								
		151		550	Mar 11		10		550

*Foraythe Lea Co.*

NAME

ADDRESS

John B. Foatz

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1918					1918				
Oct. 1		127		4850	Dec. 26		136		4450
1919					1919				
Dec.		130		5050	May 14		156		400
1920					May 1		178		2350
Dec. 31		139		11385	1920				2500
					Mar 4		196		1385
					Nov. 16		232		11285
				11285					



NAME

ADDRESS

Dean Farley

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1919					1919				
Dec		130		1201 00	Aug 18	Bal 1126.00	166		75 00
					1920				
					Feb. 11	--	192		1051 00
					Oct. 18		228		75 00
				1201 00					1201 00
1921	Dec 31	70	NT	1700	Mar 26		44		10 00

SHEET NO. 32ACCOUNT NO. 32

NAME

Farmer &amp; Merchants Union Bank

ADDRESS

Columbus, Wis.

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920 Dec 31		139		113930	1920 July 6 Feb 1-		212		113930 9400



NAME

Mr. H. J. Frame

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920					1920				
Dec. 31		139		2734 50	Aug 6		218		2734 50
1923 Dec 30		181		50	Mar. 10	CB	124		50



NAME

Mrs. A. Friedlander

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920									
Dec 31		145		40.00	Feb 19 <sup>21</sup>	c	6		40.00
1921									
Dec 31		151							
1921									
Dec 31		151							
1922									
Dec 31		151							
1923									
Dec 31		151							
1921	Dec 31	346.00	151	1027.60	Apr 28 <sup>21</sup>		16		659.00
1922	" 31			26.00	Jun 6		22		20.25
1923	" 30		181	416.75	Oct 12		38		7.85
					Jan 19		56		180.00
					Dec 8		106		1050.
					May 20		76		1755.0
					1923				1053.60
					April	C.B. 128			41.50
					May	C.B. 134			56.75
					June 9	C.B. 140			62.00
					July 14	C.B. 146			151.00
					Sept 22	C.B. 158			80.00
					Dec. 6	C.B. 170			25.00

Gale, Jona

2 Gallun Sm A 7 15

Garretson T. 21

Gage Mrs J H 15

Gold Mrs Walter L 22

Guttenkunst Hugo 23

Gzelschap H Cha 23

Gates John 24

Gottschalk Mr Max 24

Grossman M H 24

Gibbons Mrs Alfred 25

Guth Alex 25

Green Mrs Howard 25

N. L. Giese 9

Globe Iron & Wire Works. 9

Goodrich A. S. 4

Green Harold 10

Gzelschap Fred. 10

Geo. Hoan. 10

Goggin Miss Mabel 10

A. S. Goodrich 22

Gates L. Frank 10

Goetz Mrs Geo. 22

Giff Mrs C. A. 22

Gross, Arthur

1

Graner & Gzelschap

3

Graham, Edmund

4

Almore Prof. E. A.

5

Gutrich A. C.

6

Goldstein, Max

7

Green, Mrs. J. B.

8

Guth, George

9

Gimbel, Bros.

10

Gear S. M.

11

Grand Trunk R.R.

12

Goodman C. E.

13

Gould L. T.

14

Gallun Arthur

15

Gildner Louis.

16

Griffiths J. E.

17

Grossbach R. L.

18

Grossbach A.

19

Gordon, M. E.

20

Gordon, W. J.

21

Goll & Frank

22





NAME

ADDRESS

Gander + Gezelchaf.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1910					1910				
June 11	Geo. Walnut fixture	93		900		Balance			
" 24	Machin fixture	97		4000	Mar 26	Robt port.	73		1170 ✓
" 30	Com. on contracts	99		13128	" 31	Peter drap.	73		260 ✓
" 30	Wood fixture backs.	99		2030	April 15	May flying machine	78		875 ✓
July 30	" " "	107		2730	" 15	" " fixture	78		61778 ✓
Aug. 19	May work,	118		1125	June 7	Wood desk	92		375 ✓
Oct 31	Wood fixture	132		3784	July 8	Store fixture etc.	101		790 ✓
Nov. 21	Cash.	141		25000	" 8	Refinishing etc.	101		757 ✓
Dec 31	"	151		22322	" 8	Wiring lamp	101		2600 ✓
					" 22	Credit for overcharge	107		1205 ✓
					Dec 31				2305 ✓
				99934					99934
1919					1916				
June 30	Com on carpenter	62		4234	Dec 30	1916 Mdr.			35749
Jan 29	Cash.	243		10000	Dec 31	1917 Mdr.	117		1820
May 2	Mdr.	98		875	Dec 31	1918 "			19397
June 30	"	111		2505					56966
Dec 31	Com.	117		26990					
	Bal.			12362					
				56966					56966
1919					1919				
Dec.		131		27884	Dec 31	Bal.			12362
					1920				15522
				27884	Dec 31		145		27884
Dec 31	21	161		159541	1920				159541
					Dec 31		147		







SHEET NO. \_\_\_\_\_

ACCOUNT No. 10

NAME

*Gimbel Bros*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

	DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921	Dec 31	Buening & Guth			258.00	Feb 28		6		258.00
1922	Dec. 31		169		20.25	Feb. 14		50		20.25
1922	Dec. 31		169		789.95	Sept 2		92		789.95

*Harold Green**Fred Geizelschaf.*

ACCOUNT No. 10

SHEET No. \_\_\_\_\_

NAME

*Geo. Geran*

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
<i>Dec. 31</i> <i>1922</i>		<i>169</i>		<i>305225</i>	<i>Nov. 15</i> <i>Dec. 31</i>		<i>104</i> <i>110</i>		<i>52060</i> <i>253165</i> <i>305225</i>
<i>Dec. 31</i> <i>1922</i>		<i>169</i>		<i>6383</i>	<i>Mar 17</i>	<i>CB. 124</i>			<i>6383</i>
<i>Dec 30</i> <i>1923</i>		<i>181</i>		<i>1000</i>	<i>April 7</i>	<i>CB. 178</i>			<i>1000</i>
				<i>L. Frank Gates</i>					
				<i>Miss Mabel Foggini</i>					







NAME

R. L. Grosenbach

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920 Dec.		139		18135	1920 Nov. 15		232		17175
					Dec 31		"		960
				18135					18135
1920 Dec 31		→		A. Grosenbach.	1920 Dec 20		#19 238		960
1920 Dec 31		139		M. E. Gordon.	1920 Feb 12		#20 6		3600
1920 Dec 31		139		W. J. Gordon.	1920 Dec 31		#21 147		1495



ADDRESS





NAME

*John Gates*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921 Dec 31		152		<u>469 July 12<sup>21</sup></u>			28		<u>469</u>
1921 Dec 31		152		<u>78 00 May 2<sup>21</sup></u>			18		<u>78 00</u>
1921 Dec 31		152		<u>160 00 Mar 19<sup>21</sup></u>			10		<u>160 00</u>

NAME

*Mrs Alfred Gibbons*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921 Dec 31		102		<u>2900</u>	Mar 4 <sup>21</sup>		42		<u>2900</u>
1921 Dec 31		102		<u>750</u>	Dec 31		52		<u>750</u>
1921 Dec 31		103		<u>6130</u>	Mar 11 <sup>21</sup>		10		<u>6130</u>



Hachmann Art Gl. Co.	1	Hortense Keller	4
		N. L. Hanna	4
Heritt, Mrs. Julia	2	Mrs. E. Heller	6
Heywood, Mrs. Wakefield	3	Hellum Mrs. Belle	6
Heilbrunn, Louis	4	Hall Mrs. Allan	4
Hansen O. R.	5	Harper, Mr. Collie	6
Hannan, T. J.	6	Heinemann, R.	8
Heart, Joe	7	Hamilton Mrs.	8
Herten Loda	6		
Herbst & Hufschmidt	9		
Heinemann Albert	10		
Hegner Bertha Mrs.	11		
Hartung Emil	12		
Haymen R. G.	13		
Hanberg J. H.	14		
Hackner J. W.	15		
Hartzell Geo. W.	16		
Hatch Dr. Grant	17		
Haesler H. F.	18		
Hanley, J. A.	19		
Harris, Mrs. S. H.	20		
Haynes, Carl	21		
Hale, J. T. Jr.	22		
Harnischfeger Mrs. Henry	14		
<del>Henneman Mrs. A. P.</del>	<del>14</del>		
Heber Mrs. Helen	21		
Hall, Standish	4		



ACCOUNT No. 4SHEET No. 1

NAME

*Standish Hall*

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1922 Dec. 31		169		14750	July 14		86		10000
					Aug. 11		90		4750
1922 Dec. 31		170		6000	Nov. 4		100		6000
1922 Dec. 31		170		9000	Dec 12		108		9000

*Miss Hortense Heller**Mrs. N. L. Hanna*



NAME

ADDRESS

T. J. Hamman

UNHINGED

FORM 300B RELIANCE LEDGER

H. N. ZECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
<sup>1910</sup> Oct. 10		124		8550	<sup>1911</sup> Apr 29		7		300
					" 18		20		8250
				8550					8550
<sup>1912</sup> Oct 14		42		32500	<sup>1912</sup> Oct 10		90		32950
" 14		42		450					
				32950					32950
<sup>1923</sup> Dec 30		182		25150	July 17		CB. 146		25150

<sup>1915</sup> Mar 22		87		5553	<sup>1915</sup> Apr 7		# 11		5555
<sup>1917</sup> Dec 20		113		1100	<sup>1917</sup> Dec 31		86		1100
<sup>1918</sup> June 3		121		8150	<sup>1918</sup> July 8		114		8150
				14805					14805

Mrs. Martha Hegner

ACCOUNT No. 6.

SHEET No. \_\_\_\_\_

NAME

*Mrs. E. Heller.*

ADDRESS

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
<i>1922</i> <i>Dec. 31</i>		<i>170</i>		<i>3800</i>	<i>1923</i> <i>May 12</i>	<i>CB.</i>	<i>134</i>		<i>3000</i>
<i>1923</i> <i>Dec 30</i>		<i>182</i>		<i>Miss Belle Heller</i> <i>1750</i>	<i>Dec. 6</i>	<i>CB.</i>	<i>170</i>		<i>1750</i>
<i>1923</i> <i>Dec 30</i>		<i>182</i>		<i>Mr. C. Oliver Harper</i> <i>62300</i>	<i>Oct. 13</i>	<i>CB.</i>	<i>162</i>		<i>62300</i>

SHEET NO. 1ACCOUNT NO. 8NAME X Hunter Loomis

ADDRESS

FORM 300 RELIANCE LEDGER

B. WIEDERHOF COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1911 Nov 16	Clubhouse evening	53		323 90	1911 Nov 27		24		323 90
Dec 23		59		48 00	Dec 30		27		48 00
				371 90					371 90
1914 Feb 10		159		164 25	1915 Dec 31		73		164 25
1916 Mar 6		247		54 40	Dec 31		96		54 40

1917  
Oct. 1

112

Geo. W. Hartzell

1950

1916  
Dec 31

125

116

1950



ACCOUNT No. 8

SHEET No. \_\_\_\_\_

NAME *A. B. H. Linemann*

ADDRESS



SHEET No. \_\_\_\_\_

ACCOUNT No. 14

NAME

ADDRESS

*J. H. Hanberg*  
*Rochester Island, Ill.*

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1917 May 15		110		508363	1917 Mar 20		48		508363
" 12		110		173039	June 5		38		173039
				682402					682402

*Mrs. Henry Harnischfeger*

1921 Dec 31	152	6800	Dec 19 <sup>th</sup>	50	6800
1922 " 31	170	3750	Dec 9	108	3750

*Mrs. A R Heinemann*

1921 Dec 31	153	74850	Dec 12 <sup>th</sup>	48	74850
-------------	-----	-------	----------------------	----	-------



NAME

ADDRESS

Dr. Grant Hotel.

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1917 Dec 20		113		252.00	1918 Feb. 13		92		252.00
1919 Dec.		131		648	1919 June 13		160		648
1920 Dec 31		140		4308	1920 Oct. 18		228		4308
1920 Dec 31		140		320	1920 Dec 2		234		320

H. F. Haesler

#18

A. A. Hawley

#19

Mrs. S. H. Harris

#20

NAME

Carl Hansen

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920 Dec 31		140		4250	1920 Dec 2		234		4250
Miss Helen Hubert									
1921 Dec 31		161		900	Oct 12	C	38		900
1922 Dec 31		169		252 <sup>10</sup>	Mar. 15		64		7600
					Mar 13		64		100 <sup>00</sup>
					Apr. 8		68		7610

NAME

ADDRESS

*J. I. Hale Jr.*

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920					1920				
Dec. 31		139		27 05	Dec 31		238		27 05
1921	Dec 31	153		108 00	Apr 30 <sup>21</sup>		36		150 00
					Mar 12		42		158 00
				135 05					135 05



Hibbard A.C.

Hummel J. P.

Holbrook Dr. C. L.

Hyde-Murphy Co.

Hurich, William

Hoffman, The

Houghton Mrs. Richard

Holt, H. V. von.

Horne J. M.

Hugler E. J.

Humbert J. O.

Hodgson Mrs. A. J.

Hoffmann E. W.

Holt, Min. Evelyn.

Hosch John J.

Hubbard W. J.

Hornuth Mr. R.

Holstein Walter

Peter Hummel

A. R. Heinemann

Allen Hall

Mrs. M. H. Hodgson

Holmes Motor Co.

E. H. Houghton

Mrs. F. H. Hopper

Mrs. Wm. H. Kamm

Hoff Mrs. Jas.

Hummel J. A. 12

Hannon T. J. 12

Hodgson M. H. 12

Hubbard W. H. 13

Hood Dr. A. J. 13

Hales D. V. 13

Hahn Leonard 13

Harris Int. Arts Inc. 13

Hurd Miss 14

Hornuth Mrs. K. 14

Hunter Miss Margaret 14

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14

12

NAME

*Wm. Huricks*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921 Dec 31	1 <sup>st</sup>	153		48 20	Oct 12 <sup>21</sup>		38		27 00
					Nov 26		44		20 00
					Apr. 27		70		47 00
									125
1922 Dec. 31		167		8987	Dec. 31		110		8987
1922 Dec. 31		169		333 00	Dec 9		106		30 00
					1923 Feb 14		120		303 00

NAME

*Mrs. Allen Hall*

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
<i>1922</i> Dec. 31		<i>531.75</i>	<i>169</i>	<i>10675</i>	<i>Dec 2</i> <i>1923</i>		<i>106</i>		<i>17500</i>
					<i>May 4</i>	<i>CB</i>	<i>132</i>		<i>33175</i>
					<i>June 9</i>	<i>CB</i>	<i>140</i>		<i>10640</i>
					<i>Aug. 17</i>	<i>CB</i>	<i>150</i>		<i>5000</i>
					<i>Oct. 5</i>	<i>CB</i>	<i>160</i>		<i>5350</i>
<i>1922</i> Dec. 31					<i>Holmes Motor Co</i>				
			<i>169</i>	<i>1850</i>	<i>June 17</i>		<i>80</i>		<i>1850</i>
<i>1922</i> Dec. 31					<i>Mrs. F. St. Noughton</i>				
			<i>170</i>	<i>70953</i>	<i>May 10</i>		<i>72</i>		<i>46315</i>
					<i>Oct. 10</i>		<i>98</i>		<i>14638</i>



NAME

Estate of J M Home

ADDRESS

UNINGED

FORM 300 RELIANCE LEDGER

H. NIEDECKEN CO., MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921 Feb 8	C	5		33334	Aug 29 <sup>21</sup>		32		3920
Mar 28	C	11		33334	Dec 31		161		200004
May 26	C	21		33334					
July 9	C	27		16667					
Sep 17	C	35		33334					
Oct 31	C	41		16667					
Nov 28	C	45		16667					
Dec 31	C	51		16667					
" "		52		3920					
				203924					
				203924					
									203924

M. J. Hayes  
1923  
Feb. 27  
Dec. 1

CB. 170

50 00

CB. 170

10930

9

Mrs. F. H. Hoppe.

NAME

Mrs. A. J. Hodgson

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1919					1919				
Dec 31		131		102593	Oct. 8		174		101393
" 31		131		201000	Apr. 29		202		167200
" 31		131		6500	Dec 31		238		269825
1920					" 31		46		40000
Dec 31		140		309100					49275
" 31		146		8500					49275
				627693					627693
				49275					45525
									1875
									47400

Bal. 1875

Dec 19<sup>th</sup>

50

45525

1875

47400

1925

Dec. 31

Mrs. M. J. Hodgson

169

57900

1925 Feb. 7

CB 118

57900



NAME Mrs Jas. Hoff

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1923 Dec 30		181		291 00	June 30	CB 142			36 00
					Dec 31	CB 172			255 00
1923 Dec 30		182		J. A. Hummel 65 00					
1923 Dec 30		182		J. J. Hannon 188 00					
1923 Dec 30		182		Mrs H. Hodgson 518 75	July 14	CB 146			187 50







NAME

Min. Evelyn Holt

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920					1920				
Dec 31		140		27 50	Sept 9		222		27 50
1921	Dec 31	103		50 00	Jan 24		24		50 00
				77 50					77 50
1921	Dec 31			938 57	Dec 10 <sup>21</sup>		46		1000 00
				486 00	31		52		424 57
				1424 57					1424 57
1922	Dec 31	170		1 50	Feb. 17				1 50
1923	Dec 31	182		620 00	Apr. 18	CB	130		600 00
					Dec. 17	CB	172		20 00
1922	Dec 31	170		55 25	Sept. 30		94		35 00
1923	Dec 31	182		400	Dec. 31		110		20 25
					May 9	CB	140		4 00

NAME Miss Hunt

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1923 Dec 30		182		25 00	Dec. 6	CB. 170			25 50
Mrs. H. H. Ormuth									
1923 Dec 30		182		332 79 00	April 12	CB. 130			2 00
30		182		577 50	Oct. 16	CB. 162			308 00
					Nov. 14	CB. 166			348 49 00
					Dec. 18	CB. 172			38 00
Miss Margaret Hunter									
1923 Dec 30		182		480 00	Aug. 15	CB. 150			48 00







SHEET No. \_\_\_\_\_

Mrs. C. Hull.

ADDRESS

Johnson Service Co.	3
Jansen J. S. Mrs.	4
Jaring E. P.	5
Jesley Mrs. Spencer	6
Jurgens E.	7
Jordan E. E.	8
Johnson Herbert	9
Jenkins Judge	10
Jackson Co. W. H.	11
Jones Mrs. Park	12
Jenkins J. P.	13
Jackson Piano Co.	14
Jimbush E. H.	15
Johnson W. B.	16
Jeffrey Mr. Fraser	16
Dr. Chas. H. Jenner.	14
Mrs Henry Johnson	16
Mr. W. A. Jackson	14
Jaring Mrs. E. P.	14
J. Agner H. F.	14

Johnson & Frankner	1
Josten & Co.	2

NAME

ADDRESS

Jackson Transit Co.

FORM 300 RELIANCE LEDGER

M. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1919					1919				
Dec 31		131		377 50	Aug 20		166		369 95
1920					1920				
Dec 31		140		652 60	May 18		206		575 00
				103 010	Dec 31		147		755
					June 6 21		22		95 50
				103010					77 60
									103010
									103010

10

1922  
Dec 31Dr. Alb. G. Jenner.  
170 126 00 May 17

76

126 00

1922  
Dec 31Mr. W. A. Jackson  
170 155 00 Oct. 10

98

155 00



ADDRESS

NAME

E. H. Furbush

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920					1920				
Dec 31		140		786 10	June 12		208		400 00
					July 7		212		292 50
					Dec 31		238		93 66
				786 10					786 10
1921	Dec 31	N3		1292 00	Aug 5	21	30		1304 00
				19 75	Oct 12		38		77 5
				1311 75					1311 75
1923									
Dec 30		182		243 00	May 10		AB. 134		90 00
					Dec 21		AB. 172		153 00

NAME

ADDRESS

Wm B. Johnson

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920 Dec. 20		140		40.00	1920 Nov. 16		232		40.00
1921 Dec. 31		103		177.75	Dec. 21		48		177.75
1922 Dec. 31		170		65.00	Mar. 13		64		65.00



B. S. Kehiaian	1
Kronshage, Mrs. Theodore	2
Kronshage, Theodore	3
Knoerr & Fisher	4
Karpen S. & Bros	5
Kreul, Wm C.	6
Kieckhefer, F. A. W	7
Kabo Shop.	8
Kastner Albert	9
Kasten Mrs. C. J.	10
Kerwin James.	11
Kimberly H. H.	12
Kohlen J. M.	13
Kramer Luth. Co.	14
Kelly J. P.	15
Kiel Furniture Co.	16
Käfer-Haasler Hord <sup>Co.</sup>	18
Klein H. L.	19
Kidd T. J.	20
Kopperud, Arthur	21
Klein Agnes M.	21
Kasten Mrs C F	22
Koch & Woboril	19
Kohl Mrs C E	22
Katz Mr Roe	22
Koeffler Mrs Hugo	23

Kandauche D.	23	Mr. Walter Kasten.	6.
Kohler Walter J	23	Mr. Richard Kiel.	6
Kohler Co	23	Mr. E. W. Krauthofer	6
Krueger, E. W.	23	Kratzenstein Mrs. S.	19
Kootz Mrs Arthur	23	Kootz Mrs. Hm.	19
Kuntz H. B.	23	Kolberg, Mr. G. L.	19
		Kiefer Co, G. L.	21
		Kickbush Mrs. A.	21
		Krauthofer Mrs St. J.	21
		Kuhel Mrs Louis	22
		Kuehn Mrs. Chas	22
		Kayser, Mrs, E. A.	22

NAME

Wm C. Kneel Co.

ADDRESS

FORM 300 RELIANCE LEDGER

L. NIEDECKEN CO., MFG. STATIONERS MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1909 Dec 6		36		3655	1909 Sept 3		.8		3655
1919 Dec 31		131		5400	1920 Apr 10		200		5292
					June 10		208		108
				9055					9055
1915 Dec 16		91		2290	1913 Dec 31		240		2290
1917 Dec 26		114		4500	1918 July 23		116		4500

H. H. Kimberly

#12

Kiel Furniture Co.

#16

NAME \_\_\_\_\_

ADDRESS

Mr. Walter Kasten

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1922 Dec. 31 1923 Dec 30		170		304415	Oct. 31		98		209015
		680		21500	1923 Jan. 16		116		65400
					Dec. 19	C.B., 172			21500
1922 Dec. 31 1923 Dec 30		170		21600	Nov. 28		104		10000
		1878 <sup>00</sup>		1000	Dec 31	C.B.	110		3800
					1923 Jan 16	C.B.	116		7800
					Feb. 6	C.B.	118		1600
					June. 9	C.B. 140			1000
1922 Dec 31 1923 Dec 30		170		18800	Dec. 31		110		16800
		182		11150	1923 July 5	C.B. 148			11150



NAME

H. L. Klein

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1919 Dec. 31		131		816 70	1919 Apr. 15		151		171 00
					Dec 7	Bal 340.	182		305 70
					1920 Mar 8		196		340 00
				816 70					816 70

Koch &amp; Weber

1921 Dec 31		153		20 70	Dec 10		46		25 70
1922 Dec 31		171		9 00	April 7		C.B. 128		9 00

Jackson Piano Co.

20

Mr. T. J. Kidd

1920 Dec 31		140		9235	1920 June 3		208		1730
					" 30		210		2803
					Oct. 16		228		44 00
					Nov. 12		230		3 00
				9235					9235

NAME

*Mrs. S. Kratzenstein*

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1922 Dec. 31		171		4010	Mar. 10		64		3760
					Dec. 31		110		750
1922 Dec. 31		171		7250	Dec 14		108		7250
1922 Dec 31		171		18700	Apr. 8		68		18700





NAME

*Mrs. A. Kickbush*

ADDRESS

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1922 Dec 31		171		78 00	Oct. 5		96		78 00
<i>Mrs. H. J. Krauthofer</i>									
1922 Jan 31		171		47 70	May 10		72		26 70
1923 Dec 30		180		1 00	June 5		78		6 00
					Dec. 31		110		15 00
					<sup>1923</sup> Feb. 6		CB 118		1 00
<i>Kittinger Co.</i>									
					Oct 20		CB 162		173 00

NAME

*Mrs B. J. Kaslen*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921 Dec 31		153		<u>132.00</u>	Dec 31		52		<u>132.00</u>
<i>Mrs B E Kohl</i>									
1921 Dec 31		153		309.50	May 7 <sup>21</sup>		18		467.50
1923 Dec 30		.		<u>158.00</u>					
		182		34.00	June 30	C.B.	142		39.20
					Sept. 18	C.B.	156		34.00
<i>Mrs Rose Katz</i>									
1921 Dec 31		153		<u>36.00</u>	Oct 12 <sup>21</sup>		36		<u>36.00</u>

NAME Louis Kuhn, Mrs.

ADDRESS \_\_\_\_\_

DATE	ITEM	FOL. ✓	DEBIT	DATE	ITEM	FOL. ✓	CREDIT
1923 Dec 30		182	12200	Dec. 5	CB.	170	6700
1923 Dec 30		182	1400 50	Dec. 5	CB.	170	1450
1923 Dec 30		182	825	Nov. 12	CB.	166	825
			Kil. Inter.	Dec. 15	CB.	172	12325



NAME

*Mr. Hugo Kaeffler*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921 Dec 31		102		300.30	Jan 19				365.10
				14.75					
				365.10					
1923 Dec 30		182		1192.25	Nov. 21	CR. 168			666.00
					Dec. 15	CR. 172			135.00
1923 Dec 30		182		2053.00	Feb. 12	CR. 120			1500.00
					Apr. 12	CR. 130			425.00
					June 6	CR. 138			128.00
1923 Dec 30		182		4500	Feb. 6	CR. 118			45.00



Layton Art Gallery	1	Lindsay Mrs John	17
Landeck F. A.	2	Lange Walter	19
Lanford Mrs. J. W. P.	3	Lull Chas	15
Lawrence & Earl Co.	4	Love, G. W. Mrs.	19
Lee, Arthur H. & Sons	5		
Lamp Art.	6		
Laurel Normal School	7		
Levin, Mrs. C. M.	8		
Lehman, E. J.	9		
Libby's South Side.	10		
Lee Furniture Co.	11		
Ladwig F. W.	12		
Lindemann A. B.	13		
Lee J. E.	14		
Lindemann A. J.	15		
Lindemann A. L.	16		
Linch W. F.	17		
Lindner Mrs. A. H.	18		
Lange Mrs. Emma	19		
Lard Scholer Co	27		
Lane Mrs Wm J.	29		
Lippert Mrs J E	20		
Leedom Miller & Hayes	20		
Lambach Mrs Wm	20		
Lick Ice Cream Co.	17.		



NAME

F. W. Ladwig.

ADDRESS

FORM 300B RELIANCE LEDGER				H. N. SDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.					
DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1914				333	1914				22
Dec 31	308	84	+	66875	Dec 23			*	173405
	311	84	+	106530	1915				
	315	84	+	167690	Jan 20		202		237660
	312-A	84	+	62595	Feb 27		206		55830
	312-B	84	+	68005	Apr 29		212		124000
	340	84	-	5525	May 25		216		4085
1915				477220	Oct 14		228		24625
Oct 7	344	90		25048	Nov 26		234		423
Dec 31	340	93		4085	Dec 31		93		10825
	315	93		124000					619325
				630353					670353
1916					1916				
Jan 3		101		10615	Sept 27		24		2500
1917					1917				
Mar 8		110		19670	Feb 14		42		8115
				30245	Apr 9		50		900
					Oct 13		76		2970
					Dec 27		84		9200
									23685
									6600
									30285
1916				30285	1916				
	Bal			6600	Feb 13		92		6600
				6085	Apr 15		132		6085
1919					1919				
Dec 31		131		925	Oct 27		176		925
1920					1920				
Dec 31		140		300	July 21		214		300
				13910					13910

ACCOUNT No. 17.

SHEET No. \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS

Quick Ice Cream Co.





ACCOUNT No. 15

SHEET No. \_\_\_\_\_

NAME Chas Sull

ADDRESS

ACCOUNT No. 11

Luce Furniture Co.

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

NAME \_\_\_\_\_

ADDRESS

W. F. Luick

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.



NAME

Min. Emma Lange

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1919					1919				
Dec 21	32	131		6643 00	Oct. 27		176		3000 00
1921	62.00	160		5900	Dec. 15		184		3640 00
				6700 00					6640 00
1923					Sept. 11		94		6200
Dec 30		183		210123	May 1	CB 132			250 00
					June 11	CB. 140			960 00
					Dec. 14	CB. 172			200
Mrs Wm J Lane									
1921	Dec 31	21 00	184	10960	May 16		20		3235
					June 6		22		300
					July 9		26		3200
					Sept 19		34		2125
					Mar. 10		64		8860
									2100
									10920
Walter Lange									
1923					1923				
Dec 30		182		65506	Mar 3	CB 122			38923
					" 7	CB 122			29400
					Apr. 18	CB. 130			50000
					July 17	CB. 146			36106

ACCOUNT No. 19

SHEET No. \_\_\_\_\_

NAME *A. G. Louis*

ADDRESS

NAME

*Mrs J E Lippert*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

1921 Dec 31

N7

81250

Apr 30 <sup>20</sup>

16

200 00

July 2

26

300 00

Sep 20

34

31250

81250

81250

1923  
Dec 31

183

40340

Sept. 22

50 00

Oct. 20

C.B.

50 00

Nov. 27

C.B. 168

100 00

1921 Dec 31

*Leedon Miller & Sons*

154

10590

Feb 14

6

10590

1921 Dec 31

*Mrs Wm Lambach*

107

19500

June 18 <sup>20</sup>

24

190 00

Dec 31

52

12500



# Merchandise

## Materials Ordered

Mayer, C. J.  
 Manville Miss C. R.  
 Marshall Field & Co.  
 Macy, The Co  
 Mayer, J. J.  
 May, Margaret S.  
 McLab. Co.  
 May, M. Furniture Co.  
 McKenney Chas.  
 McIntosh James  
 McMillan W. A.  
 Machinery Co.  
 MacGregor W. F.  
 Mayroll-Ray Co.  
 Mack, E. S.  
 Manning J. H.  
 Mariner John W.  
 Manegold R. A.  
 McHarg, Dr. Foster  
 McMahon, Edw.  
 Meyer, Elly  
 Medford Hotel  
 Mendenhall, H. W.  
 Marr, H. A.  
 Mass W. P.

1	Meckelburg, Sarah & Poor	27
	Martin Hotel	24
2	Manville Mrs Chas	4
	Meckelburg Mrs A F	27
3	Marshall Wm	28
4	McBride E M	28
5	McCabe Mrs Andrews	28
6	Mason Shoe Co	29
7	A. N. J. Meyer.	3
8	A. M. Mendell	3
9	Dr. Alfred Mann.	3
10	A. Maquire	3
11	J. H. Maginn.	27
12	J. R. MacDonald	4
13	H. R. Marshon	4
14	E. H. McMahon.	4
15	Argus Mead.	4
16	E. M. Millan	4
17	Majestic Hotel	4
18	Meissner Piano Co	8
19	Marks, Mrs Milton	8
20	Marsh, L. K.	8
21		
22		
23		
24		
25		
26		
27		

ADDRESS

ACCOUNT

G. J. Mayer  
East Water & Huron Sts

L. HIRDECKEN CO., MFG. STATIONERS — MILWAUKEE

[illegible]

NAME  
ADDRESS*H. G. J. Meyer*

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1922									
Dec. 31		171		199230	May 25		76		127400
		71830			Jan 25	CB.	116		60000
					Mar. 17	CB	124		11830
1922									
Dec. 31		171		2000	Aug 8		98		2000
1923									
Dec 30		183		250	Feb. 6	CB	118		250
1922									
Dec. 31		171		3800	Dec 31		110		3800
1922									
Dec. 31		172		72325	Dec 16		108		46325
		32008			1923				
					Feb. 14	CB.	120		32000

*Alfred M. Mendell**Dr. Alfred Mann.**A. Maguire.*



NAME

*Mrs. Chas. Hanville*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921 Dec 31		175		174 25	Dec 31		52		174 25
1922 Dec 31	Mrs. J. R. Macdonald.	172		40 00	June 5		78		40 00
1922 Dec 31	St. R. Murkison	172		122 80	May 10		72		62 50
1923 Dec 30		183		73 17	Dec 12		108		53 30
					May 10	CB.	134		72 46
					July 7	CB.	144		71
1922 Dec 31	E. N. McMahon	172		70 00	Dec 14		108		70 00

ACCOUNT NO. 4

SHEET NO. \_\_\_\_\_

NAME

*Herqu Mead*

ADDRESS

DATE	ITEM	FOL. ✓	DEBIT	DATE	ITEM	FOL. ✓	CREDIT
1922 Dec. 31		172	50.00 Oct. 14			98	50.00
1922 Dec. 31		173	62.75 May 4			72	62.75
1922 Dec. 31		173	77.55 Oct 14			98	77.55
1922 Dec. 31		173	148.00 Aug 7			88	148.00

NAME

ADDRESS

W. S. May  
Grand Rapids, Mich.

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1917					1918				
Dec 20		113		31650	Feb. 8		92		31650
1918					April 1		100		193917
Dec 1		124		309036	June 1		110		115119
" 1		124		3045	Sept. 25		124		3045
				343731					343731
1919					1919				
Dec 31		132		4713	Dec. 11		184		3263
					Jan 14		190		1450
				4713					4713

1923  
Dec 30

183

Meissner Piano Co.

3500 Mar. 31

CB. 126

3500



ACCOUNT No. 8

SHEET No. \_\_\_\_\_

NAME Mrs. Milton Marks

ADDRESS \_\_\_\_\_

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1923 Dec 30		183		43 00 Oct. 3		CB. 160			43 00
1923 Dec 30		183		L. H. Marsh 804 00 Dec. 5		CB. 170			3 00 00

NAME \_\_\_\_\_

ADDRESS

M. May Furniture Co.  
Superior, Wisconsin

UNHINGED

FORM 300B RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

*James Mc Intosh*

FORM 320 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1913 Nov 29	Excavation & 25 mps	69		101400	1913 Dec 11		136		101400
1914 Feb 6		76		995	1914 Feb 14		158		995
1915 Feb 25		76		3300	" 21		160		3300
1915 May 1		88		1610	1915 May 25		216		1610
				107305					107305
1916 Sept 5		99		4450	1916 Jan 25		32		4450
1920 Dec 30		141		650	1920 Oct. 16		228		650
1915 Dec 31		94		108	1916 May 22		8		108
1916 Dec 30		102		851	1917 Feb 1		42		851
1920 Dec 21		141		5420	1920 July 9		212		5420

*H. W. Mendenhall*

# 25

*Maxwell-Ray Co.*

# 16

*McMahon, Edw.*

# 22



NAME

W. A. McMillan

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1914					1914				
Sept 31		83		8525	May 18		170		2025
1916					Sept 18		186		1500
May 31		99		9500	June 1		10		9500
				18025					18025

1915  
July 8
W. F. MacGregor  
 89 4954 <sup>1915</sup> Oct 14
#15  
226

4954

1919  
Dec 31
R. A. Manegold  
 132 3600 <sup>1919</sup> Dec 31

#20

182

3600



ACCOUNT No. 27

SHEET NO. \_\_\_\_\_

NAME \_\_\_\_\_

A. P. Marr

ADDRESS



NAME

*A. F. Meckelburg Sash & Door Co.*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920 Dec 31		145		10340	1920 Dec 31		146		10340

<i>Mrs. A. F. Meckelburg</i>									
1921	Dec 31	155		48513	Nov 19 <sup>th</sup>		10		30188
				46140	Jan 13		24		64375
					Dec 31		170		90
				<u>94653</u>					<u>94653</u>

ACCOUNT NO. 24

SHEET NO. \_\_\_\_\_

NAME Wm P Macr

ADDRESS \_\_\_\_\_

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1923									
Dec 30		123		52.00	May 7		132		10.00
					July 5		144		15.00
					Sept. 5	CB.	154		10.00
					Oct. 7	CB.	160		10.00
					Nov. 7	CB.	164		7.00



NAME

*Wm Marshall*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921 Dec 31		155		543 68	Mar 7 <sup>21</sup>		42		104 75
					Dec 19		10		438 93
				<u>543 68</u>					<u>543 68</u>

<i>E M McBride</i>									
1921 Dec 31		155		96 00	Sep 16 <sup>21</sup>		34		50 00
					Gen 18		40		46 00
				<u>96 00</u>					<u>96 00</u>

<i>Mrs Andrew McCabe</i>									
1921 Dec 31		155		70 85	Sep 19 <sup>21</sup>		34		70 85



SHEET No. \_\_\_\_\_

ACCOUNT No. 29

NAME \_\_\_\_\_

Mason Shoe Co

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

Milwaukee Minor & Art Glkks. 2  
 Milwaukee Title Co. 4  
 Milwaukee Ornamental Carv. Co. 5  
 Milwaukee Chair Co. 6  
 Morawetz, Albert. 7  
 Moulton & Ruckelshaus 8  
 Morris, Char. 9  
 Milwaukee Embroidery Wks. 10  
 Milwaukee Athletic Club 11  
 Milwaukee Country Club 12  
 Milwaukee Art Society 13  
 Mueller Robt. 14  
 Mueller Adolph 15  
 Mitchell Min 16  
 Willard F.C. 17  
 Milwaukee Downer College 18  
 Mueller, Alexander 19  
 Milwaukee Photograph Co. 20  
 Monson M. J. 21  
 Motor Car Sales Co. 22  
 Moulton Min. Mary 23  
 Miller, Galbraith Jr. 24  
 Morand Mfg. Co. 25  
 Milwaukee A.C. Int. Cent. 26  
 Milwaukee Western Fuel Co. 27

Mueller Fred W. 1

Murphy, A. M. 3

Miller, C. A. 28

Minor, Mira 29

Milwaukee Shoe Sales Co. 30

Morrissey Earl 28

Miller Mrs B A 6

Mueller Mrs H G. 31

Miller Mrs Earl J 31

Milwaukee Automobile Dealer Assn 32

Milwaukee Sanitarium 32

Milwaukee Pattern Lin Co 32

Motter J. S. 6

McDonald Meyer 6

Mrs. E. N. Murphy. 6.

Modern Art Studios 13

Miller Geo. P. 14

Mueller L. J. 15

Mr. Bird & Mr. Peter 14





ACCOUNT No.

6

SHEET No.

NAME

Mrs B A Miller

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921 Dec 31		154		30 00	Feb 10		58		30 00
1922 Dec. 31		172		21 00	July 14		86		21 00
1922 Dec. 31		172		10 75					

Mrs E N Murphy

Milwaukee Mirror &amp; Art Glass Co

NAME

ADDRESS

Milwaukee Athletic Club.

UNHINGED

FORM 300B RELIANCE LEDGER

H. N. DECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1910					1910				
July 30		111		1846 00	June 21		98		1000 00
Aug 31		119		975	Oct 3		124		855 75
				1855 75					1855 75
1916					1916				
Jan 30		102		1095 00	Dec 11		34		595 00
Jan 31		109		7000 00	" 30		36		500 00
" 31		109		273 20	1917		42		500 00
				836820	Feb. 5		46		500 00
					Mar 5		50		500 00
					Apr 5		50		500 00
					" 14		54		157 70
					May 4		58		500 00
					June 5		62		500 00
					July 3		62		65 00
					Aug 10		66		500 00
					" 10		66		22 50
					Sept 3		70		500 00
					Oct 7		76		512 50
					Nov. 7		78		500 00
					Dec. 10		82		500 00
					" 31		88		500 00
									735270
									101550
									836820
1916				836820	1916				
	Bal.			101550	Feb. 6		92		500 00
Dec. 31		125		8180	May 7		104		600 00
" 31		125		1864412	Oct. 9		128		1000 00
									1224142
									1974142
				1974142					

NAME \_\_\_\_\_

ADDRESS

Milwaukee Athletic Club



NAME

Milwaukee Art Society

ADDRESS

FORM 320 RELIANCE LEDGER

M. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1912					1912				
Jan 15	Printer exp.	32		225 00	Mar 15	Cash	68		225 00
" 31	Extra fixture	33		116 25	Mar 31	"	46		203 25
Mar 12	Propane	34		87 00	1913				
May 15	Van stand	58		46 00	May 7	"	120		46 00
				<u>474 25</u>					<u>474 25</u>
1915					1916				
Dec. 31		95		27 00	July 15		14		27 00
1916					Jan 19		40		202 50
Dec. 3		101		202 50					<u>229 50</u>
				<u>229 50</u>					



NAME

Robert Mueller

ADDRESS

Deeraton, Ill.

FORM 320 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1912					1912				
Aug 16	Stain.	39		3378	Sept 23	cash	86		50000
Dec 3	Glass & Decoration.	44		174741	Dec 13	"	96		35000
3	Glass broken in transit.	44		2629	" 31	Correction	46		3378
3	Rugs & glass.	44		225718	Jan 20	Cash.	102		100000
3	Up. Material.	44		3613	Mar 8	"	108		100000
1913					" 24	"	112		50000
Feb 19	Washing 1 Tabourette.	53		1500	Apr 19	"	118		40000
21	4 Per. Mudg Pottery	53		7050	Aug 11	"	134		50000
Mar 4	14 yds Hester. Up. Mat.	54		13300	June 18	"	218		30168
May 15	Rugs & Ports.	58		34040	Dec 30		108		7423
				465969					465969
1916					1916				
July 1		121		700000	May 25		106		100000
Dec 31		124		5400	June 24		112		44000
					July 16		114		6200
					Nov. 4		130		150000
					" 13		130		300350
									104850
				705400					705400
1919					1919				
	Bal.			104850	Jan 17		140		5400
Dec 31		132		6640	Jan 30		140		50000
1920					Apr 26		152		49400
Dec 31		141		2620	Dec 15		184		2140
				114110	1920				4550
					Jan 21		190		2620
					Dec 21		238		114110
				114110					114110



14

Geo. P. Miller

[illegible]

ADDRESS

Adolph Mueller  
Decatur, Ill

FORM 320 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

[illegible]





NAME

ADDRESS

*Milwaukee Western College*

FORM 320 RELIANCE LEDGER

M. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1912					1912				
May 12		37		221 00	Dec 31		46		221 00
1913		58		4775	1913		106		2530
May 15		73		2550	Feb 25		122		4500
Dec 31				29425	May 20		126		275
					June 19				29425
1914									
June 22		79		4500	1914		176		4500
1915		88		11000	June 22		220		11000
June 1				15500	July 17				15500

1916  
Dec. 1*Milwaukee Western Fuel Co.*

123

7967

1919  
Feb. 21

144

#27

7967

NAME

Milwaukee Shoe Sales Assoc.

ADDRESS

John Gage

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920					1920				
Dec 31		140		1568900	Dec 21		238		766250
					" 31		238		18500
					" 31		238		400000
					Jan 31 <sup>21</sup> c		2		1184750
					Feb 12 c		4		200000
					Mar 9		8		152772
									31378
				1568900					1568900







		Ogden, Dr. H.V.	8
		Odd Fellows Hall.	13
		Orringer Carl O.	18
		Ogden Marvin G.	19
		Northwestern Nat. Fire Ins. Co.	20
		New Studio Art.	21
		Payson H. J.	22
		R.W. Furniture Co.	23
		Mathusius Mrs. A.	24
		Nickell, Arthur	25
Geo. M. Niedecken	1	Niedecken, Edw. F.	26
		Nelson J.E.	27
Norris, Chas. W.	3	Norris W.A.	27
Mrs. E. Nummacher	2	Jerome North.	15
		Nelson Mitchell Co.	15
Niedecken, Evelyn M.	4	Nickell Benj.	25
Nelson, W.P. Co.	5	Niedecken Mas	26
Niedecken, Mary, Mrs.	6	Bergetta Owen.	
Normal School Milwaukee	7	H. J. Ott.	
National Cinnamon Co.	9		
Niedecken, Mrs. Sarah	10		
Northern Construction Co.	11		
G.M. Niedecken	12		
New York Edison Shop	15		
Niedecken Mary Ann	16		
Niedecken Mrs. Henry	17		
Northwestern Storage Battery	14		

SHEET No. \_\_\_\_\_

ACCOUNT No. 1

NAME \_\_\_\_\_

ADDRESS

Notes Payable.

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE



NAME

ADDRESS

Geo. M. Niedecken

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1915	Jord.			1185 00		Sal for 1915			2220 00
Sept 2		227		11 00					
14		227		75 00					
Nov 4		233		25 00					
Dec 7		237		185 00					
" 28		239		185 00					
" 31		241		23 00					
				<u>2220 00</u>					<u>2220 00</u>
1916						Sal. for 1916			2220 00
Feb 18		245		185 00					
Mar 14		247		185 00					
Apr 3		3		185 00					
May 10		7		185 00					
June 8		11		5 00					
" 24		13		135 00					
July 8		15		1 00 00					
20		17		85 00					
Aug 5		19		20 00					
16		19		165 00					
Sept 29		25		185 00					
Oct 21		27		1 00 00					
Nov 18		33		85 00					
Dec 7		35		75 00					
16		37		2 00 00					
30		37		75 00					
	Bl.			185 00					
				<u>2220 00</u>					<u>2220 00</u>

NAME

ADDRESS

Ger. M. Widenken

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1917									
Feb. 6		43		185 00		Bal			185 00
" 27		45		185 00		Sal for 1917			2220 00
Mar 2		47		185 00					
Apr. 5		51		185 00					
May 10		53		185 00					
June 6		59		185 00					
July 14		65		185 00					
Aug 3		67		100 00					
" 11		67		85 00					
Sept 4		71		185 00					
Oct 2		75		185 00					
Nov 5		79		185 00					
Dec. 10		85		185 00					
" 31		87		185 00					
				<u>2405 00</u>					<u>2405 00</u>
1918									
Feb. 6		93		185 00					
Mar. 6		97		233 30					
Apr. 4		101		233 30					
" 20		103		233 30					
June 3		111		233 30					
July 2		115		233 30					
Aug 9		119		233 30					
Apr. 16		103		483 00					
Oct 3		127		233 30					
" 11		129		233 30					
Nov. 6		131		233 30					
	Fold			<u>2337 00</u>					
				2337 00					

NAME

ADDRESS

Geo. M. Niedecken

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1918									
	Ford			233300	Sal. 1918				280000
Dec. 4		135		23330					
" 31		137		23330					
				<u>280000</u>					<u>280000</u>
1919									
Feb. 6		143		23330	Sal. 1919				360000
Mar. 7		146		23330					
Apr. 3		151		23330					
May 8		155		23330					
" 31		157		33330					
July 9		163		23330					
" 1		163		10000					
Aug. 11		167		33330					
Sept. 4		171		33330					
Oct. 8		175		33330					
Nov. 6		179		33330					
Dec. 9		183		33330					
" 31		187		33330					
				<u>360000</u>					<u>360000</u>
1920									
Feb. 9		193		33330					
Mar. 10		197		33330					
Apr. 7		201		33330					
May 12		205		33330					
June 2		209		33330					
July 6		213		33330					
Oct. 28		215		33330					
Sept 3		223		5000					
	Ford			238310					

49150 233.30 = 933.20

1" 333.30 = 2666.40  
3599.60



NAME

ADDRESS

Geo. M. Hinderken

Salary Cont.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920									
	For'd			2383 10		Sal for 1920			4000 00
Sept 15		225		283 30					
Oct 6		227		333 30					
Nov. 13		231		333 30					
Dec 6		235		333 30					
" 31		239		333 30					
				<u>3999 60</u>					<u>4000 00</u>
				4000 00					
Feb 1 1921	c	5		333 30	Dec 31 1920				3999 60
Mar 10	c	19		333 30					
Apr 7	c	13		333 30					
" 12	c dw	15		333 30					
May 10	c	19		333 30					
June 10	c	25		333 30					
July 1	c	27		333 30					
" 11	c dw	29		333 30					
Aug 3	c	31		333 30					
Sept 9	c	35		333 30					
Oct 10	c	39		333 30					
Oct 19	c dw	41		333 30					
Nov 16	c	43		333 30					
Dec 1	c	47		333 30					
" 31	c	53		333 30					
				<u>3999 60</u>					<u>3999 60</u>

NAME

ADDRESS

George M. Hicken.

Personal Acct.

UNHINGED

FORM 3005 RELIANCE LEDGER

H. N. DECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1910					1911				
Nov. 25	Sliding chair	136		2304	Dec 30		29		498
" 30	Valuer's bill	142		4500		Bal.			11631
Oct. 7	Midland	126		687					
1911									
Feb. 20	Material Stein-Bin	11		634					
" 20	" Thorp	11		338					
Mar 11	" Abbott	13		469					
Apr. 1	" Thorp	17		282					
" 22	Petty cash	6		340					
May 13	Rudolph work.	8		900					
July 5	Paint gas bill	31		408					
" 31	Petty cash.	17		90					
Oct. 2	Jef-Cape.	47		952					
Nov. 27	Walnut frame.	24		225					
				12129					12129
1912					1912				
	Bal.			11631	Aug. 19	Freeman paid Acct.	1		2300
May 7	Loan to Freshman	73		2500		Bal.			35262
Dec 31	Refinishing for new table	49		2725					
" 31	Material & Expense	49		3170					
1913									
Mar. 24	4 yds Bombay silk.	35		500					
1914									
Dec 31	Petty cash items	84		3247					
" 31	Furniture.	86		6700					
1915									
Dec 31	Petty cash I.O.U.S.	94		800					
1916									
Dec 30	" " " "	105		2910					
1917									
Dec 31	" " " "	115		3579					
				37762					37762

ACCOUNT No. 2

NAME \_\_\_\_\_

ADDRESS

SHEET No. 2

Personal Aut.

Geo. W. Niedeken



ADDRESS

New York Edison Shop.

FORM 320 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

[illegible]



Mrs. Arthur H. Helt

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE



NAME Mrs. A. Mathusius

ADDRESS \_\_\_\_\_

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1923					1923				
Dec 31		183		11 23 2	Mar 10	C.B. 124			2747
					May 25	C.B. 134			2794
					Nov. 2	C.B. 164			2000
					Nov. 20	C.B. 168			3005

SHEET No. \_\_\_\_\_

ACCOUNT No. 26

NAME

Edw. F. Niedecken

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920					1920				
Dec. 31		141		440 43	Dec. 6		234		440 43
1923									
Dec 30		183		105 00	April 7	CB. 128			105 00

ACCOUNT NO. 26

SHEET No. \_\_\_\_\_

NAME Mrs. Chas Niedecker

ADDRESS



SHEET NO. \_\_\_\_\_

ACCOUNT NO. 27

NAME

ADDRESS

*J E Nelson*

FORM 800 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

FORM 300 RELIANCE LEGER				H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.					
DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921 Dec 31		155		<u>145 70</u>	Dec 22		50		<u>140 70</u>

SHEET No. 20133

ACCOUNT No. 28

NAME \_\_\_\_\_

Miss Bergetta Owen

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

Pabst, Fred.	4	Phillips, Richard	33
Parr, Benjamin.	7	Pierce, C.S.	34
		Pfan G.H.	35
Pollworth, Joseph.	3	Pratt, E.A.	36
Peters A.E.	11	Perry Sam E.	37
Petergen & Sons, Peter	6	Pugh, Min. Corina	38
Patek Brog.	7	Tlatz Elec. Co.	39
Petty Cash	8	Patton Ludington	40
Priester, Mrs. William	9	Patterson Mrs C	40
Polachuck Char & Bros	12	Pratt Edward	36
Portable Pump Co.	13	Post Mrs Deloy	36
Pierce, Edwin J.	14	Pratt Jas.	38
Pietrich, Otto W & Mrs.	15	Plastic Products Co.	38
Prince Wm. L.H.	16	Florance Purcell.	38
Petersen Peter, Bernad	17	Art. Polachuck	38
Patent Co.	18	Purdy, R.H.	
Premier C. Jewelry Co.	19	Pringle S.J.	26
Pierson, Tho, Pottery Co.	20	Oliver H.A.	26
Prange, H.C. Co.	21	Priester, J.	7
Pinkerton Mrs. Ella	22	<del>H.C. Quarles Co</del>	
Potter E.J.	23		
Pfister Hotel	24		
Patten Wm	25		
Phoenix Glass Co.	27		
Proctor & Co.	28		
Parker F.H.	29		
Powers D.J.	30		
Teckham Sam.	31		
Pabst Brew. Co.	32		

Gugley, Wm J. Co. 10  
 Quarles. C.B. 25  
 Quarles. H.C. 37-7  
 H.C. Quarles Co 33  
 Quarles, Louis



Profit + Loss 1

Professional Services 5

NAME

V. Petersen &amp; Son

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1918					1918				
Jan 29		91	✓	750 00		Bal			1287 14
Apr. 3		101	✓	500 00	Sept. 12		124		400 00
June 7		111	✓	750 00	Dec. 31		126		2317 28
July 1		115	✓	500 00					400 442
Aug 2		119	✓	300 00					
Sept. 7		123	✓	400 00					
	Bal.			3200 00					
				80442					
				400442					406442
1919					1919				
Jan. 25		141		400 00		Bal.			80442
Apr. 5		151		200 00	Dec. 31	Total 1919 Cmts.	135		5733 85
" 19		153		500 00					653427
" 26		153		500 00					
June 10		159		500 00					
July 3		163		300 00					
Aug 22		169		600 00					
Oct. 3		175		150 00					
" 18		177		200 00					
" 27		177		400 00					
Dec. 23		185		1000 00					
" 31		133		475 00					
	Bal.			16637					
				491657					
				162190					
				653827					653827
1920					1920				
Mar 2		196		1000 00		Bal.			162190
Apr 10		203		1000 00					
" 17		203		300 00					
May 21		207		1000 00		Bal.			167810
				3300 00					330000
				3300					

NAME

P. Petersen &amp; Sons.

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920	Bal			167810	1920	Dec 30 Total 1920 Indr.			858646
June 25		211		60000					
July 26		215		100000					
Aug. 6		219		60000					
" 14		221		100000					
Sept. 18		225		50000					
25		225		40000					
Oct. 16		229		50000					
Nov. 11		231		50000					
Dec 31		239		80000					
" 31		145		10863					
" 31		243		89973					
				858646					858646
1920					1920				
Dec 31					Dec 31		147		110000
Jan 28	C	3		110000					
Feb 23	C	7		100000					
Mar 25	C	11		70000					
Apr 9	C	13		70000					
" 16	C	17		100000					
" 30	C	"		40000					
May 10	C	19		100000					
" 27	C	21		50000					
June 18	C	25		15000					
24	C	"		75000					
July 16	C	29		50000					
Aug 10	C	31		50000					
	Forward			830000					



NAME

*P. Peterson Ltd*

ADDRESS

UNHINGED

FORM 800 RELIANCE LEDGER

H. NIEDECKEN CO., MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921	Forward			8300 00	1921	Forward			1100 00
Apr 26	C	37		500 00	Dec 31		161		1188063
Oct 20	C	41		500 00					
Nov 26	C	45		1000 00					
Dec 16	C	51		800 00					
20	C 11000 "	51		1000 00					
				1298063					
				1298063					1298063
1922	Dec. 31			2746		Bal.			88063

ACCOUNT NO. 7.

SHEET NO. \_\_\_\_\_

NAME

*Benj. Poso.*

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
<i>1923</i> <i>Dec. 30</i>		<i>183</i>		<i>51.25</i>	<i>Nov. 3.</i>	<i>C.B.</i>	<i>164</i>		<i>51.25</i>
<i>Dec. 1923</i> <i>Dec. 30</i>				<i>J. Priester -</i> <i>1054.00</i>	<i>Aug. 15</i>	<i>C.B.</i>	<i>150</i>		<i>428.50</i>
					<i>Oct. 2</i>	<i>C.B.</i>	<i>160</i>		<i>315.00</i>
					<i>Nov. 3.</i>	<i>C.B.</i>	<i>164</i>		<i>290.50</i>
					<i>Dec. 12</i>	<i>C.B.</i>	<i>172</i>		<i>20.00</i>
<i>1923</i> <i>Dec. 30</i>				<i>H. O. Quarles.</i> <i>10338</i>	<i>Aug. 20</i>	<i>C.B.</i>	<i>150</i>		<i>69.00</i>





ADDRESS

Ans L. Pratt

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
Dec. 31				1000	May 13		76		1000
Dec 31					R. N. Purdy				
				17000	Dec. 31				17000
1922					Plastic Products Co.				
Dec 31		173		2500	Dec 13		108		2500
1922					Arthur Gladick.				
Dec 31				7600	May 4		72		22000
					July 8		86		4000
1922					Gloria Purcell				
Dec 31				4500	Feb.		60		4500
1923									
Dec. 30		183		3800	Aug. 15		CR. 150		3800

NAME

*C. B. Quarles*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL. ✓	DEBIT	DATE	ITEM	FOL. ✓	CREDIT
1921 Dec. 31	184.25 156		86462	May 10 <sup>24</sup>	20		30000
1922 Dec. 31	174		9270	June 6	22		27747
				Nov 21	424		10290
				Feb. 10	58		68037
				Aug 11	90		8750
				Oct. 31	98		450
				<del>Oct.</del>			
1922	- H. C. Quarles -						
Dec. 31	174		6850	Sept. 12	94		6850
1922	H. C. Quarles Co.						
Dec. 31	174		109473	May 13	76		52320
				Sept. 11	94		52653
				Nov. 10	102		200
				Feb. 23	C.B. 120		105173
							2000

NAME

*Ed. Quast*

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1922 Dec. 31		174		64 20	June 24		80		64 20
1923 Dec. 30		183		659 75	Oct. 18	C.B.	162		659 75
" "		183		24 00	Dec. 11	C.B.	172		24 00
1923 Dec. 30		183		376 83	July 28	C.B.	146		376 83

*Mrs. T. J. Oringie -**- H. A. Pfeifer -*



NAME

F. H. Parker

ADDRESS

HINGED

FORM 300B RELIANCE LEDGER

H. N. BECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1919 Feb. 1		109		94 38	1919 Apr 9		50		94 38
H. C. Quarles									
1919 Dec 31		132		166 00	1920 Mar 13		198		166 00
1921 Dec 31		156		46 40	July 23		28		20 67
		160		16 77	Dec 12		48		42 00
				229 17					229 17
Mess. Tackham									
1917 June 30		111		15 00	1917 Oct. 7		76		15 00
Tabot Printing Co.									
1916 June 3		121		49 50	1916 Sept 26		124		49 50

NAME

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1923				<i>Louis Quarles.</i>					
Dec. 30		183		380825	Apr. 14	C.B. 130			1140
					Sept. 18	C.B. 156			325845
					Nov. 12	C.B. 166			11270
1923				<i>Mrs C. B. Quarles.</i>					
Dec. 30		183		42850	July 13	C.B. 146			200
					Oct. 4	C.B. 160			250

NAME

ADDRESS

*Min. P. J. Power*

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1917 Oct. 1		112		124 60	1917 Oct. 4		74		118 60
					Nov. 12		78		6 00
				124 60					124 60

1916 June 3		121		47 84	1917 July 1		114		37 94
1917 Dec 31		132		49 45	1918 Aug 5		118		99 00
1920 Dec 31		142		176 00	1919 Oct 3		174		105
				273 29	1920 Mar 4		196		48 40
					Dec 21		238		176 00
				273 29					273 29

*Richard J. Kilgip.*

1918 Sept. 20		122		4 00	1918 Dec. 11		134		4 00
------------------	--	-----	--	------	-----------------	--	-----	--	------







SHEET No. \_\_\_\_\_

ACCOUNT No. 40

NAME

*Ludington Patton*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921 Dec 31		156		<u>90 00</u>	May 21 <sup>21</sup>		20		<u>90 00</u>
1921 Dec 31		156		<u>22 00</u>	Mar 19 <sup>21</sup>		10		<u>22 00</u>

*Mrs C Patterson*



Rent Account	1	Recke, Mrs. Alfred	37	Rosenheimer - A. L.	22
Reuss, Mrs. Gustav	2	Recke Alfred	26	Hazel T Rohm -	22
Resthaven Co.	3	Podatz Jacob.	27	Rhoda, E. B -	
Ransom James B.	4	Red Cron. N.Y. Chapter	28	Richards H. J. -	
Roberts, Miss. Isabel	5	Red Cron. Milwaukee "	29	Mrs. G. Reiske -	
Reckmeyer Wm & Co.	6	Rien Mrs. J. R.	30	Mrs. John F. Ross -	
Rogers, Wm. Philip	7	Reed H. C.	31		
Robt J. C.	8	Rice Mrs. H. H.	32		
Rudolph, Otto	9	Rotary Club.	33		
Richards, W. J.	10	Reed C. H.	34		
Robling, Mrs.	11	Ross J. F.	34		
Robt. Mrs. F. C.	12	Roach James T.	35		
Ripley, Mrs. F. E.	13	Rice James T.	36		
Reed, C. S.	14	Ruddell Bart	36		
Rubin, Wm B.	15	Reitman Leo	22		
Roswater Mrs.	16	Rickey Mrs. Harry	37		
Raab Geo.	17	Recke Lafayette C	38		
Rain. P. J.	18	Roff O W Mrs	37		
Rock Island Wood Co.	19	Dr. R. H. Roethke	9		
River Falls Hotel	20	Dr. R. G. Richter	9		
Rusel Mrs. Hordland	21	W. B. Robinson	9		
Rogers A. W.	22	Mrs. Herman Rehnwald	9		
Rank & Rotterdam	23	Friedik Lott	9		
Racine Tire Co.	24	Ryan John C.	9		
Riverview High School	25	Ernie Rahr	10		
		T. S. Reiser	22		
		John C. Ryan	10		

NAME

*Otto Rudolph*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1918					1918				
Dec 31		136		481 00	Dec. 31		127		481 00
1919 Dec 31		174		1000	Feb. 10				700

1922  
Dec. 31*Dr. R. W. Roethke*  
174

96125 Dec. 31

1923  
Feb. 12

✓ 200

CB. 120

110

87675

13650

1922  
Dec 31*Dr. R. G. Richter*  
17X

5400 Mar 3

CB 122

5400







NAME \_\_\_\_\_

ADDRESS

W. J. Richards

FORM 300 RELIANCE LEDGER

L. NIEDECKEN CO., MFG. STATIONERS MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1909					1909				
Dec 22		41		450	Dec 22		41		450
1910					1910				
Feb. 28		61		1 00 00	Mar. 3		67		1 00 00
Apr. 30		84		25 00	Aug 5		113		30 455
May 4		85		32 00	Sept 22		126		3 000
" 28		89		770					
June 14		94		6435					
July 25 2 Pr. Port.		109		107 00					
" 28 9 Pr. 12 Apr.		109		6850					
Aug 25		119		4 89 05					
				30 00					
				43905					43905
1910					1910				
Oct. 27		131		50633	Nov. 2		133		50633
1911					1911				
Feb 14		3		4594	Mar 6		11		4594
				53227					53227
1912					1912				
Dec 27		44		116398	Dec 31	Con.	98		63898
1913					1913				
Feb 14		52		77480	Feb 5	"	104		60000
Mar 11		68		4733	" 19	"	104		30000
1915					Mar 20	"	110		24000
Dec 16	395	91		7400	Apr 10	"	116		15980
16	388	91		2000	Aug 25	"	136		1000
1916					Sept 6	"	138		800
Oct 2		100		23380	Nov 21	"	146		2850
" 2		100		2833	1915				
				23 42 26	Dec 31		238		9400
					May 22		8		2835
					Oct 6		26		10000
					Nov 1		30		11850
					Dec 30		36		1630
				234226					234226

ACCOUNT No. 10SHEET No. 2

NAME

ADDRESS

W. J. Richards

NAME  
ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920 Dec. 31		142		451.00	1920 Apr. 21		202		451.00
1922 Dec. 31		174		112.00	1922 Oct. 31		98		112.00
1922 Dec. 31		174		65.00	1922 Nov. 14		104		65.00









NAME

*E. B. Rhoda*

ADDRESS

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1922									
Dec 30		183		308030	July 17	C.B.	146		65518
					Sept. 8	C.B.	154		11562
					Sept 10	C.B.	154		74300
					Oct. 6	C.B.	160		156650
1923									
Dec. 30		184		44400	Nov. 6	C.B.	164		22800
1923									
Dec. 30		184		15875	May 8	C.B.	132		15875

- *H. J. Richards* -*Mrs. G. Reinke*



NAME

*Jacob Rodatz*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916 Dec 31		126		<u>163390</u>	1917 Dec 31		118		<u>163390</u>

1918  
Dec 31

*H.C. Reed*  
1918  
Oct. 15

126 250

*#31*  
126 250

1920  
June 9

*J. T. Roach*  
1920  
June 3

209 1200

*#35*  
208 1200

ACCOUNT No. 28

SHEET No. \_\_\_\_\_

NAME \_\_\_\_\_

Mrs. John F. Ross.

ADDRESS

NAME

Mr. J. R. Rien  
Sheboygan, Wis.

ADDRESS

FORM 300 RELIANCE LEDGER

H. RIEDECKER COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1918 Apr. 1		120		131350	1918 Oct. 11		128		131350
1918 Oct. 1		127		2100	1918 Nov 6		130		2100
1918 Nov. 1		127		15000	1919 Mar 29		146		15000

Mr. H. H. Price

# 32

Rotary Club.

# 33



NAME

W. J. Richards.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1918 Nov. 26		123		250	1918 Dec. 11		134		250

C. H. Reed					#34				
1919 Dec. 31		132		12930	1919 Jan 17	140			5000
					Feb. 27	144			1000
					Mar 20	148			2000
					May 9	154			1000
					June 11	160			1000
					July 26	164			1000
					Sept 9	170			1000
					Oct 8	174			930
				12930					12930



NAME

ADDRESS

*James T. Rice*

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920 Dec 31		142		<u>145 98</u>	Mar 9		8		<u>145 98</u>
1921 Dec 31		156		<u>16 00</u>	Feb 12 <sup>21</sup>	6	6		<u>16 00</u>
1920 Dec 31		142		<u>20 00</u>	1920 Dec 31		II 17 240		<u>20 00</u>

*Bart Russell**Geo. Raab*



ACCOUNT No. 57

Mrs Harry Richey

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

ACCOUNT No. 38

Recke-Lafayette Co

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE



Scott, Rufus W.	1	Sacred Heart Sanitarium	28
Scott, Geo.	5	St Louis Shoe Assoc.	29
Salomon Chas.	2	Schrt A.C.	29
		Schley, Geo & Son	31
Sample Aest.	3.	Second Ward S Bank	24
F. Schumacher & Co.	4	Schempf J W	18
Schuchardt, W. H.	6	Schleinitz Reni Von	29
Saxe J. E.	7	Sherman Lewis	28
Schattschneider, Hugo E.	8	J. H. S	
Sambie, B. & Son	9	E. R. Segnitz	18
Sherman Mrs. Martin	10	Shorewood School	
Shaver, Joseph, Granite Co.	11	Jos. Schumacher	
Sherman, Miss. Gertrude	12	Sam R Schumacher	38
Salzer H. A.	13	St. Johns Evang Church	
Sanger W. F.	14		
Swain Carl	15		
Schmitzer Wm	16		
Seagle & Kohlhaas Co.	17		
Schaeff Frank.	18		
Schick Ben	19		
Schooley J. F. Jr.	20		
Seaman Horace M.	21		
Sette Pearl L.	22		
Schuster, Edw. Co.	23		
Schauder Emil	24		
Sheriffs, Miss. J. M.	25		
Schuster, Mrs. Chas	26		
Schauberg, Otto	27		



Ben. Schick

ADDRESS

UNHINGED

FORM 300B RELIANCE LEDGER

H. N. ZECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

NAME

Pearl L. Settle

ADDRESS

DATE	ITEM	Fol. ✓	DEBIT	DATE	ITEM	Fol. ✓	CREDIT
1920				1920			
Dec. 31		142	16070	June 3		208	1613
				July 6		212	3243
				Aug. 4		218	1575
				Sept. 9		222	6764
				Nov. 12		230	610
				Dec. 13		236	1705
				" 21		242	560
			<u>16070</u>				<u>16070</u>
1921 Dec 31		157	20858	Apr. 22 <sup>nd</sup>		16	2875
				Aug. 29		32	3958
			<u>20858</u>	Dec. 31		52	14025
							<u>20858</u>
1922 Dec 31		175	4974	Apr. 20		70	3658
				Sept. 11		94	951
				Nov. 4		100	365
1923							
Dec. 30		184	13123	Mar. 17	CB. 124		2275
				May 17	CB. 134		4675
				June 6	CB. 138		1350
				July 13	CB. 146		4823

NAME

Frank Schaaf.

ADDRESS

FORM 320 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916 Dec 30		103		132023	1916 May 29		8		108650
					Dec 30		38		23375
				132025					132025
1917 Dec 20		113		74150	1917 Dec 22		85		71950
1918 Nov 1		123		94396	1918 Feb. 13		92		2200
26		123		26500	July 15		116		50000
					Aug 6		118		44396
									26500
				195046					195046
				26500	1919 May 22		136		26500
1920 Dec 31		143		1275	Mar 19		16		1275
1921 Dec 31		158		67886	May 25				67886
				95661					95661
1922 Dec 31		175		25280	Mar. 25		66		2475
					Sept. 30		94		15580
					Nov. 15		104		675
1923 Aug. 30		184		7830	Feb. 23		120		6550
					Dec. 20		172		3330



NAME \_\_\_\_\_

ADDRESS

J W Schenck

NAME

Edw. Schuster & Co.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916					1918				
Apr 26		120		1834 07	Aug 15		116		1842 89
26		120		1842 89	Sept 30		124		1834 07
				3676 96					3676 96

Ans. Char. Schuster

# 26

1919					1919				
Dec 31		133		971 46	Dec 31		186		334 64
1920				53 23	" 3		182		63 68
Dec 31	22 26	143		1026 71	Apr 7		200		3 00
					Feb 23		6		974 45
									3000
									1000 45

Ans. J. M. Shariffs

# 25

1919					1919				
Dec 31		133		7950	Sept 30		172		7950

Geo. Schley & Sons

# 31

1920					1920				
Dec 31		145		288 00	Dec 31		145		288 00

ACCOUNT No. 23

SHEET No. \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS

Jos. Schumacher



NAME

Emil Schander

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1918 Dec		124		162933	1918 Dec 31		136		151933
					1919 Mar 26		148		11000
				162933					162933
1921 Dec 31		158		21750	1921 Sep 19		34		21750

1921 Jan 27	C	3		494999	1921 Jan 24	C	24		494999
----------------	---	---	--	--------	----------------	---	----	--	--------

N. Segnetz

1923  
Mar 18

Q.B. 124

1500

SHEET NO. 13342ACCOUNT NO. 28

NAME

Sacred Heart Sanitarium

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920					1920				
Dec. 31		142		1300890	Mar 23		198		300000
					July 28		214		500000
					Sept. 10		222		400000
					Feb 14		6		72290
					1921				
					Dec 31		160		28600
				<u>1300890</u>					<u>1300890</u>

ACCOUNT No. 28

SHEET No. \_\_\_\_\_

NAME \_\_\_\_\_

Lewis Sherman

ADDRESS





ACCOUNT NO. 79

SHEET NO. \_\_\_\_\_

NAME

*Reni Van Schlemmitz*

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921 Dec 31	262.00	157		1017 85	Car 15 21		40		735 85
1922 Dec. 31		176		36 00	Feb. 1		58		282 00
					1923 Jan 20	CB.	116		36 00

Sloane W & J. 6  
 Smith, T. A. (Contract) 7  
 Stickley Bros. Co. 8  
 Smith, Eugene A. 9  
 Simon, W. & O. 10  
 Stroheim & Roman 11  
 Stickley, A & J. G. 12  
 Swinford & Dixon 13  
 Saubier B. & Son. 14  
 Sumner Store. 15  
 Stearns, E. W. 16  
 Stern, Erich, C. 17  
 Stoddard Dr. C. H. 18  
 Spencer & Barnes Co. 19  
 Superior Normal School 20  
 Sullivan, Elizabeth 21  
 Surplus 22  
 Stein S. L. 23  
 Simons, Mrs. V. 24  
 Spoeck Florence 25  
 Silk Shade Art 26  
 Smedal Gregor 27  
 Stern Clement 28  
 St Josephs Convent 29  
 Smith J. R. 30

Smith, George H.

Store Fixtures

Spence, Mrs. William

Stumberg H. E.

Southwell Dr.

Simonds C. G.

Suetterle J. W.

Smith Edwin L.

Smith, C. S.

Sleyter Dr. Rock

Smith Geo. W.

Sterling Wheelbarrow Co.

Spoeck, Conrad

Smith, H. D.

Spiegel, Mrs. Adolph

Stumpp, Char. J.

Sch

Smith R. H.

Singer, Mrs. H. M.

Stern, Walter

Smith, Singleton

Steiner, Mrs. E. S.

St Louis, Margaret & Wm.

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Strothman, L. E.

Stuart Hugh

Smith Harold

Silverman Henry

Smith Miss Marion

Smith Miss Irene

Sifton Mrs H A

Smith L R

South Side Library

Slocum Alb.

Stone J L

Spencer E. R.

Smith H. W.

Lillian Scenden

Statt P. H.

Seiler Leidiger Co.

~~Schaumpf~~

Stratford Furn Shop

Mrs W. F. Stark

E. A. Simonds Co

Dr. Chas Stoddard

Shorewood School

Stutavant, E. J.

Smith, Marie L.

D. F. Sherman.

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Subscription.

1

NAME \_\_\_\_\_

ADDRESS

J. R. Smith

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

FORM 800 RELIANCE LEDGER				H. NIEDECKER COMPANY, MFG. STATIONERS, MILWAUKEE.					
DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916					1916				
Dec 30		103		2103 57	Sept. 22		22		1000 00
30		103		374 03	Oct. 11		26		500 00
1917									
Dec 20		113		125 00	Dec 30		38		600 00
					1917				
					Aug 10		66		302 60
					Dec 31		118		75 00
						Bal			125 00
				2602 60					2602 60
	Bal			125 00	1918				
					June 22		112		125 00

1919  
Dec. 31

Dr. Rock Slegster

<u>1919</u>			
Dec. 31	137	May 15	156
		Aug 14	166
		Oct. 15	174
		Real 15.	147
	<u>138 25</u>		<u>138 25</u>





ADDRESS

J. W. Suttler

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

NAME

*Lillian Sundin*

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1922									
Dec. 31		175		8.00 May 1			72		8.00
1922									
Dec. 31		175		Mrs P. V. Stott 55.00 June 8			80		55.00
1922									
Dec. 31		175		Seiler-Lindiger Co. 11.03 Aug 11			90		11.03
1922									
Dec. 31		175		Stratford Furn. Shops. 71.00 Sept 30 " "			94		71.00
1923									
Dec. 30				19.95 May 10			93 134		70.00

NAME

Edwin L. Smith

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1918 July 1		121		37958	1918 Nov. 21		132		100.00
					1919 Mar 8		146		7958
					May 9		154		2500
					July 8		162		17500
				37958					37958
1923 Dec. 30		184		16833	July 28		CR. 146		16833

1918  
Dec. 31

124

C. S. Smith

1918  
Dec 31

136

10835





NAME

Sterling Wheelbarrow Co.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1919					1919				
Dec. 31		133		3486 25	Dec. 3		182		1500 00
" 31		135		275	" 31		186		1500 00
1920					1920				
31		135		83 00	Mar 4		196		572 00
Dec 31		143		2130 49	May 13		204		775 60
					Aug 4		218		1354 79
				5702 39					5702 39

1923

- Mrs. R. Schimmel -

Dec. 30

184

50 00 Sept. 21

CR. 158

50 00

1923

L. J. Sturtevant

Dec. 30

184

9 00 Dec. 29

CR. 172

9 00





NAME

Conrad Spoeck

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1919					1919				
Dec. 31		133		150000	Dec 11		184		50000
1920					1920				
Dec. 31	70000	143		320328	Mar 13		198		100000
				470328	" 13		198		150000
					May 13		204		31828
					Dec 31	21 Bal 1385.00	52		331828
									68500
									400328

1920

Dec. 30

- D.F. Sherman -

184

11500

NAME

H. D. Smith.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1919					1919				
Dec 31		133		96 25	Dec 26		184		96 25
1920					1920				
Dec 31		143		1 55	Dec 13		236		1 55
				97 80					97 80

1919					1919				
Dec 31		133		635 80	Dec 31		186		635 80

Mrs. Adolph Spiegel #41

1920					1920				
Dec 31		144		62 25	Mar 8		196		62 25

R. H. Smith #43

NAME

Mr. H. M. Singer

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDLCKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920 Dec. 31		143		<u>9 00</u>	1920 Aug. 24		220		<u>9 00</u>
1920 Dec. 31		143		<u>37 50</u>	1920 Oct. 23		228		<u>37 50</u>
1923 Dec. 30				6 00					

Steve Surman

#15



NAME

Walter Stern

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920 Dec. 31		143		1138840	1920 Oct. 7		226		250000
					" 12		228		300000
					Nov. 18		232		285145
					Dec 31		240		303695
				1138840					1138840
1921 Dec 31	16 <sup>10</sup>	157		1880	Apr 12 <sup>21</sup>		14		270
1922 " 31		175		5605	Mar 7				1610
					Apr. 27		70		175
					July 19		86		630
Dec 1923 Dec 30		184		200	Mar 7	CB 122			5000

Hugh Stuart

1921 Dec 31	461 <sup>75</sup>	157		76175	Oct 8 <sup>21</sup>		38		30000
					Jan 19		56		10000
					Apr. 15		70		30000
					Oct. 31		98		6175

NAME

Singleton Smith

ADDRESS

FORM 300, RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE

ITEM

FOL. ✓

DEBIT

DATE

ITEM

FOL. ✓

CREDIT

1920

Dec 31

143

81.00

1920

Dec 31

238

81.00

1920

Dec 31

143

70.00

Mr. E. S. Steiner

1920

Dec 31

#47

238

70.00

ACCOUNT No. 46

SHEET No. \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS

South Side Library



NAME

L. E. Strohman

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920					1921				
Dec 31		143		5078.10	Jan 27	C3000.00	2		3000.00
1921					Dec 31	1000.00	160		155.00
Dec 31		160		2350	Mar 7	500.00	8		1000.00
				5101.60	June 6	446.60	22		500.00
					Aug 8	4946.60	30		446.60
						156			5101.60
				5101.60		5101			5101.60

ACCOUNT No. 48

SHEET No. \_\_\_\_\_

NAME

*Harold Smith*

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921 Dec 31		157		<u>1975</u>	Dec 31		52		<u>1975</u>
1921 Dec 31		157		<u>6244</u>	Dec 12 <sup>21</sup>		48		<u>6244</u>





49

SHEET No. \_\_\_\_\_

L R Smith

ADDRESS

Tarrant, W. D.	1	Trinity Luth Church.	6
Traveling Expense	2	Tokey E. W.	6
Thorp J. H. & Co.	3	Talbot, K. H.	7 <sup>15</sup>
Tellon P. M.	5	Thompson, L. A.	
Thayer Jennie	6	Toepfer, D. L.	
" Mrs. Lucian	7	Tweedy, R. B.	
Torch J. J.	8		
Taft J. S. & Co.	9		
Thayer W. W. Ann.	10		
Thayer's Dairy Church	11		
Touffin E. R.	12		
Trehan W. F.	13		
Toller Harry.	14		
Tillman Bros.	15		
Thomas Geo.	16		
Trostel Albert & Son	17		
T. M. E. R. & L. Co.	18		
Turner C. N.	19		
Thomas David	20		
ten Broeke Herman	21		
Terry, Mrs F. T.	22		
Taylor L. R.	6		
Thomas. G. Callen	6		

NAME

ADDRESS

*Jonie Thayer*

UNHINGED

FORM 300 RELIANCE LEDGER

L. NIEDECKEN CO., MFG. STATIONERS MILWAUKEE

DATE

ITEM

FOL. ✓

DEBIT

DATE

ITEM

FOL. ✓

CREDIT

1909  
Mar. 22  
1910  
Dec 31

104

147

1909  
134 May 17  
25 Dec 31

124

161

134

25

1912  
May 14  
1913  
1914  
Apr 25

36

65

77

1912  
850 July 12  
1913  
600 Oct 4  
1914  
1122 May 12  
2572

140

170

850

600

1122

2572

*Mar. W.W. Thayer.*

# 10

1922

Dec. 31

1923

Dec. 31

" 31

176

184

184

*L. K. Taylor*

90800

14750

204000

Dec. 31

Mar. 31

May 11

110

C.B. 126

C.B. 134

90800

33700

94250



NAME

*G. Cullen Thomas*

ADDRESS

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1922									
Dec. 31		176		438 00	May 25		76		105 00
					Dec. 31		110		333 00
1923									
Dec. 30		184		6025	Mar. 31		176		100 00
					May 28		134		100 00
					Oct. 16		162		50 00
1922									
Dec. 31		176		712350	July 14		86		150 000
					Aug 4		88		50 000
					Aug 30		90		100 000
					Sept. 16		94		100 000
					Sept. 30		94		100 000
					Oct. 5		96		50 000
					Nov. 11		102		25 000
					Dec. 9		108		50 000
					" 31		110		50 000
					" 31		110		30 000
					Mar. 27		126		7350
1922									
Dec. 31		176		2782	Sept. 15		94		2782

*Trinity Luth Church**73<sup>50</sup>**Miss E. N. Tohey*



ACCOUNT No. 7SHEET No. 1

NAME

*K. N. Talbot*

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1922									
Dec. 31		176		46685	Apr. 8		68		46685
1923									
Apr. 30		184		19600	Sept. 13	CB.			10000
					Dec. 15	CB. 172			9600
1923									
Dec. 30		184		13500	Nov. 3	CB. 164			13500



SHEET NO. \_\_\_\_\_

ACCOUNT No. 13

NAME

*W J Teschan*

ADDRESS

FORM 300-RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE

ITEM

FOL. ✓

DEBIT

DATE

ITEM

FOL. ✓

CREDIT

1921

Dec 31

158

7.00 Jan 14

7.00

1923

Dec. 30

*- R. B. Twedy -*

184

238.00

NAME

ADDRESS

Harry Tolley  
West Haven, Conn.

FORM 300 RELIANCE LEDGER

L. NIEDECKEN CO., MFG. STATIONERS MILWAUKEE

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1915 Dec 16		91		25602	1916 Feb 10		244		17500
					Apr 6		2		8102
				25602					25602
1916 Jan 18		243		80115	1915 Dec 31		95		80115
1919 Dec 31		133		11250	1919 Aug 14		166		7500
					Nov. 22		180		3750
				11250					11250

Tillman Bros.

# 15

243

80115

95

80115

E. R. Tompkins

# 12

133

11250

166

7500

180

3750

11250

11250

SHEET No. 1ACCOUNT No. 18

NAME

ADDRESS

T. M. E. R. + L. Co.

FORM 300 RELIANCE LEDGER

L. NIEDECKEN CO., MFG. STATIONERS MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1917 June 8		110		239.00	1917 Aug 1		66		239.00
1921 Dec 31		158		146.05	Feb. 18		60		146.05



SHEET No.

ACCOUNT No.

NAME \_\_\_\_\_

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

ACCOUNT No. 20

David Thomas  
Ripon, Wis

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.



Behon S.H.

1

Boye Dr. J. H. 2  
 Vaughan D. A. 3  
 Vogel Aug. 4  
 University Club 5  
 Dehling O.C. 6  
 Uhrig E. A. 7  
 Underwood F. G. 8  
 Van Dyke Douglas 9  
 Van der Hoogt M. 10  
 U.S. Rubber Co. 11  
 Van Hecke + Verle Co. 12  
 Gihlein, Henry 13  
 Vail, Mrs. E. J. 14  
 Vogel, H. M. 15  
 U.S. Fidelity Guaranty Co. 16

Van Alsea T. S.

5

H. J. Vizay -

5



NAME

ADDRESS

F. C. Vaughan

UNHINGED

FORM 300 RELIANCE LEDGER

J. NIEDECKEN CO., MFG. STATIONERS MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1909 Apr. 5		107		20.00	1910 Feb. 6	Cash	54		20.00
1912 Jan. 6		32		32.00	1912 June 6	Cash	76		32.00
1917 Apr. 6		110		421.58	1917 May 6		54		421.58
1919 Dec. 31		134		78.50	1919 July 8		162		6.25
					Sept. 9		170		2.25
					Oct. 27		176		20.35
					Dec. 3		182		44.65
					" 31		186		5.00
				78.50					78.50

O. C. Mehling

Martinez Van der Hoogt

Van Hecke &amp; Verle Co.







ACCOUNT No. 8

SHEET No. \_\_\_\_\_

NAME \_\_\_\_\_

M. J. Vizay

ADDRESS

NAME

ADDRESS

Douglas Van Dyke

FORM 800 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916					1916				
Oct 2		100		537 07	Oct 31		28		537 07
Dec 30		102		3030	Feb 14		42		5550
Jan 31		109		2520	May 24		56		8000
Apr 6		110		9030	July 16		64		1030
				68287					68287
1919					1919				
Dec. 31		134		16240	Sept. 18		172		10240
					Dec 3		182		3085
					Jan 24		190		2915
				16240					16240
1921 Dec 31		158		3250	May 21		30		1575
					Dec 1		46		1675
				3250					3250
1922 Dec. 31		176		7410	July 19		86		360
					Dec. 16		108		1050
									1410
1916									
Dec 31		126		200	Oct 15		128		200

U.S. Rubber Co.

#11

NAME

Henry Eihlein

ADDRESS

FORM 800 RELIANCE LEDGER

M. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920					1920				
Dec 31		144		980	Feb 17		192		980
" 31		144		5000	June 10		208		5000
				<u>5980</u>					<u>5980</u>

1920  
Dec 31

144

H. M. Vogel  
1920  
Oct 4  
4500

# 15  
226

4500



ACCOUNT No. 13

SHEET No. \_\_\_\_\_

NAME \_\_\_\_\_

U. S. Fidelity &amp; Guaranty Co

ADDRESS

J. S. Walbridge Jr.	1	White Auto Co	23
Harriet Wadsworth	2	White Miss Dorothy	20
Wage Aut.	3	Wackerhagen Alice	25-
Weigell & Son, A.	4	Wahl, Robt.	8
Walbridge J. S., Sr.	6	W. A. Wertheimer	8
Weller Pottery	5	L. Warfield	8
Watkins, Mrs. C. O.	7	W. A. Weber.	8
Wangerin, A.	8	Warfield, Louis.	-
Wagner Bros.	9		
Watts, Geo.	10		
Wells Power Co.	11		
Whitewater Normal School	12		
Warr, Miss Cora	13		
Wilbur Mfg Co.	14		
Wertheimer W. A.	15		
Waukesha Tire Repair Co.	16		
Waldon, W. E.	17		
Weyenberg F. L.	18		
Walk Over Boot Shop	19		
Wegner C. H.	20		
Werner & Son.	21		
Western Motor Co.	22		
Wells Machinery	23		
Walker, Mrs. W.	24		
West Side Brick Co.	23		
Werner & Son	21		
Whittelsey Bros & Co.	21		
Weber W. A. Bros	21		



NAME

ADDRESS

J. S. Walbridge Jr.

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916									
Feb 12		245		150 00		Sal for 1916			1800 00
Mar 11		247		150 00					
Apr 8		3		150 00					
May 25		9		150 00					
June 24		13		150 00					
July 10		15		50 00					
July 17		15		100 00					
Aug 1		19		150 00					
Sept 22		23		150 00					
Oct 6		27		50 00					
" 31		29		250 00					
Dec 1		35		50 00					
16		37		100 00					
36		39		150 00					
				1500 00					1800 00
1917									
Feb 27		45		150 00					
Mar 1		47		150 00					
Apr 16		51		150 00					
May 4		55		150 00					
June 9		59		150 00					
July 9		63		150 00					
Aug 1		67		150 00					
" 31		69		150 00					
Oct 1		75		150 00					
Nov 3		79		150 00					
Dec 8		83		150 00					
	For'd.			1650 00					



NAME

ADDRESS

J. S. Walbridge

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1917									
	For'd			1650 00		Sal. 1917			1800 00
Dec 31		87		150 00					
				<u>1800 00</u>					<u>1800 00</u>
1918									
Jan 29		91		150 00		Sal 1918			2091 63
Mar 4		97		150 00					
Apr 9		101		324 99					
May 1		105		208 33					
June 12		111		208 33					
July 2		115		208 33					
Aug 1		119		208 33					
Sept. 9		123		208 33					
Oct. 5		127		208 33					
Nov. 29		133		158 33					
	Bal.			58 33					
				<u>2091 63</u>					<u>2091 63</u>
1919									
Jan 27		141		116 66		Dec 1918 Bal.			58 33
Mar 8		147		58 33					
Apr. 3		151		58 33					
May 1		155		208 33					
June 2		159		308 33					
" 21		161		100 00					
July 10		165		100 00					
22		165		208 33					
Sept 3		171		308 33					
Oct. 3		175		308 33					
" 31		177		308 33					
	For'd			2083 31		For'd			58 33

NAME

ADDRESS

J. S. Walbridge Jr.

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1919					1919				
346 5833 = 174.99	For'd			208331		For'd			5833
100 20833 = 208.33	Dec 1	183		30833		Sal 1919			285000
100 30833 = 2466.64	" 31	187		30833					
2449.97	June 30	161		20833					
				290833					290833
1920					1920				
Feb 3		193		30833		Sal 1920			370000
Mar 2		197		30833					
Apr 7		201		30833					
May 12		205		30833					
June 2		209		30833					
July 6		213		30833					
Aug 2		219		30833					
" 20		221		30833					
Oct 6		227		30833					
Nov. 5		231		30833					
" 24		233		30833					
Dec. 31		239		30833					
				370000					370000
1921									
Feb 1	c	✓		30833					
" 11	c	7		10000					
Mar 25	c	11		30833					
" 1	c	11		10833					
Apr 12	c Div.	✓		10000					
May 10	c	19		30833					
June 10	c	20		30833					
July 1	c	27		30833					
	Forward			184998					

NAME

*J. Walbridge Jr*

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921									
	Forward			184998	Dec 31 1921		160		369996
July 7	C	27		3250					
27	C	29		30833					
Aug 13	C Blue M. Chas	23		5500					
Sp 9	C	35		10333					
Oct 1	C	39		30833					
Oct 14	C	41		18250					
Nov 10	C	43		30833					
Nov 14	C G. H. W.	33		15000					
Nov 30	C	45		30833					
Dec 31		53		30833					
				<u>369996</u>					<u>369996</u>
Jan									
Feb. 1	C.			30833					



SHEET No. 3ACCOUNT No. 6

NAME

ADDRESS

J. J. Walbridge Jr.

FORM 320 RELIANCE LEDGER

K. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1912	Bal.			20999	1913				
June 30		37		300	Oct 8		228		40000
Dec 31	Brook's Aut.	46		4490		Bal			33474
1914				23769					
Dec 31	Grocery	86		5400					
1915				1119					
Oct 19	Loan	229		40000					
1916				11189					
Dec 30	Settlement	105		2283		Bal 334.74			
				73474					73474
	Bal			33474	1916				
					Dec 31		127		33474
					Dec 23	1921	160		200000

ACCOUNT No. 6

SHEET No. 0413342

NAME \_\_\_\_\_

ADDRESS

Mrs. F. E. Walbridge



SHEET NO 3ACCOUNT NO. 6

NAME

ADDRESS

J. W. Walbourn &amp; Son.

FORM 320 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1912					1912				
Mar 13		93		10000	Mar 4		92		10000
Sept 4		80		5973	Sept 11		186		5973
Oct 8		90		5767	Oct 8		228		5561
Mar 30		97		11341	Mar 16		246		11341
June 8		110		7860	June 14		58		6915
				40941	Dec 31		88		945
									40935
									206
									40941

Bal

Werner &amp; Son.

1919					1919				
Dec 31		135		7595	July 2		162		340
					Oct 13		174		1351
					Nov 7		178		5904
				7595					8595
1920					1920				
Dec 31		144		8650	Feb 11		192		1440
					Apr 9		200		3733
					July 8		212		720
					Aug 6		218		1388
					Oct 18		228		1049
					Dec 31		147		6330
				8650					320
									8650

Bal 320



ACCOUNT No. 6SHEET No. 1

NAME

*Mr J. S. Walbridge Sr.*

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
<i>1921</i>					<i>1921</i>				
<i>Dec 31</i>		<i>159</i>		<i>102.50</i>	<i>Jan 27</i>	<i>C</i>	<i>2</i>		<i>436</i>
<i>1921</i>		<i>161</i>		<i>101</i>	<i>July 16</i>		<i>28</i>		<i>97.85</i>
<i>1921</i>		<i>177</i>		<i>87.80</i>	<i>June 30</i>		<i>81</i>		<i>3030</i>
<i>Dec 31</i>					<i>Aug 7</i>		<i>88</i>		<i>5750</i>

NAME

*A. Wangerin*

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921 Dec 31		109		1741 75	Mar. 29		66		1000 00
1922 " 31		177		1535	May 25		76		741 75
					June 29		80		1535

1922 Dec. 31		176		3619 45	May 16		134		3619 45
--------------	--	-----	--	---------	--------	--	-----	--	---------

1922 Dec. 31		177		377 50	Aug 5		88		87 50
					Oct. 10		98		290 00

ACCOUNT No. 8.

SHEET No. \_\_\_\_\_

NAME \_\_\_\_\_

Dr. L. Warfield

ADDRESS





NAME

M. A. Wertheimer

ADDRESS

FORM 320 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1916					1916				
Dec 30		103		3345 85	May 26		8		1000 00
30		103		2087 24	June 26		12		1959 72
30		103		647 80	July 21		16		3714 66
30		103		3712 9	Oct 20		26		285 27
30		103		5054 9	Nov 18		32		1232 3
30		103		1662 1	1917		56		753 75
1917					May 23				783 63
Dec 31		115		714 75					
				7838 63					7838 63
1918					1918				
Apr 1		120		978 22	May 23		106		978 22
1919					1919				
Dec 31		134		1650	Dec 31		186		1650

Western Union Co.1919  
Dec 31

136

12814 July 19

#22

164

12814

NAME

F. L. Weyenberg

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1919					1919				
Dec. 31		135		103520	Mar 29		148		22700
					June 17		160		80820
				103520					103520
1923	Dec. 20	184		40360	July 13	CB. 146			38670
					Dec. 31	CB. 172			1690



NAME

Walk Over Boot Shop.

ADDRESS

FORM 800 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1919					1919				
Dec. 31		134		186190	May 14		156		25500
" 31		134		21330	June 10		158		100000
				207740	July 2		162		75690
					Sept 9		170		400
					Dec 31		136		3000
					1920				
					Feb. 17		192		3150
									207740
				207740					207740

NAME

C. H. Wegner

ADDRESS

FORM 800 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1919					1919				
Dec. 31		134		142575	June 20		160		50000
" 31		134		213415	July 7		162		100000
" 31		124		174650	" 26		164		160000
" 31		134		13620	Aug 11		166		100000
" 31		134		6050	" 18		166		100000
					Sept 3		170		50000
					Oct. 3		174		20000
					Nov. 15		178		20000
					Dec. 3		182		9635
					" 31		136		675
				550310					550310
1921 Dec 31		159		30050	Feb 23		6		28100
					June 24		24		1950
				30050					30050
1922 Dec 31		177		550	May 13		76		550

ACCOUNT No. 20

SHEET No. \_\_\_\_\_

NAME \_\_\_\_\_

Miss Dorothy White

ADDRESS



SHEET No. \_\_\_\_\_

ACCOUNT No. 21

NAME \_\_\_\_\_

J. Warner & Son

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

ACCOUNT No. 21

SHEET No. \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS

Mr J C Whittelsey

NAME

Machey Wells.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1919					1919				
Dec 31		134		<u>462.00</u>	Dec 31		186		<u>462.00</u>

1920  
Dec 31

144

71.001920  
Apr 17#24  
20271.00



ACCOUNT No. 23

SHEET No. \_\_\_\_\_

NAME \_\_\_\_\_

West Side Brick

ADDRESS

DATE		FOL.	CHECK MARK	DEBIT	DATE		FOL.	CHECK MARK	CREDIT
1921 Dec 31		159		6450 Feb. 17		60			6450
<i>White Auto Co.</i>									
1921 Dec 31		159		154650 Apr 13 <sup>'21</sup>		14			77325
				July 9		26			40000
				Oct 20		40			37325
				_____					_____
				154650					154650

ACCOUNT No. 25

NAME Alice Wackerhagen

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

Willard, Mrs. A.W.	7	Vitombe, Mc Grachin & Co.	1
Wisconsin Electric Co.	8	Wollaege Muff Co.	2
Willatzen & Byrne	9		
Wright Mrs. Clarence	10	Wolf. Mrs. Herman F.	3
Wineland Laundry	11		
Wollaege Edwin	12	Wisconsin Workshop <sup>Blind</sup> for the	4
Wis. Tanana Fair Com.	13	Wisconsin Mangle & Tite Co.	5
Williams Mayson	14	Wright, F. S.	6
Wis. Anti Tubercle Assn.	15	Wright C W	10
Wright Mrs. Chas	16	Wiedhoff Hubert	21
Wis. Phone Co.	17	Wurster E. G.	10.
William Mark L.	18	Wright J. A.	10
Willby C. L.	19	Wittig E. C.	
Wood E. L.	20	Williams Geo. G.	
Woodland, Mrs. Henry	21	Wisconsin Theater Supply Co	-
Williams Mrs. Elva	22		
Williamson Mrs. R.	21		



SHEET No. \_\_\_\_\_

ACCOUNT No. 10

NAME

Mr. Clarence Wright.

ADDRESS

Racine.

UNHINGED

FORM 300B RELIANCE LEDGER

H. N. ZECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1913 Apr 10		56		24 00	1913 Apr 24	Cash	116		24 00
17	<u>5-56</u>	56		795	May 22	"	122		2 09

1919  
June 8

W. C. Anti-Tuberculosis Assoc.

110 660 <sup>1917</sup> July 3

# 15

62 660

ACCOUNT No. 10

SHEET No. \_\_\_\_\_

NAME

*C. W. Wright*

ADDRESS

DATE	ITEM	Fol. ✓	DEBIT	DATE	ITEM	Fol. ✓	CREDIT
1921 Dec 31	19620 158		24120	Dec 31		52	6500
" 31			6500	Feb. 17		60	5250
				Feb. 1		62	18870
1922							
Dec. 31		177	27500	Nov. 16		104	27500
1922							
Dec. 31		<del>177</del>	<del>6500</del>				

*E. L. Hurster**J. A. Wright*





ACCOUNT No. 11SHEET No. 1

NAME

E. C. Wittie

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1923 Dec. 30		184		1400 Sept. 10		CB. 154			1400
1923 Dec. 30	- Geo. G. Williams -	184		3800 Sept. 5		CB. 154			3800
1923 Dec. 30	- Mrs. Chas. Kirth -	184		10100 Dec. 17		CB. 172			10100

NAME

Edwin Wollager

ADDRESS

UNHINGED

FORM 300B RELIANCE LEDGER

H. N. SDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1914					1914				
May 4		78		55 115	May 12		170		179 15
Nov 12		81		35 00	Sept 16		186		372 00
				<u>586 15</u>	Dec 30		108		33 00
									<u>586 15</u>

1917					1918				
Oct. 1		112		31 60	July 31		116		31 60
1919					Dec 31		50		2702
Dec. 31	388	134		30 90			161		388

1920					1920				
Dec 31		144		3750	Dec. 31		240		3750

SHEET No. 34

Wisconsin Theatre Supply Co.

ADDRESS



SHEET No. 02/3342

ACCOUNT No. 17

NAME \_\_\_\_\_

ADDRESS

Wisconsin Thore Co

## UNHINGED

FORM 300B RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

ACCOUNT No. 19

C. L. Willey

ADDRESS

FORM 300B RELIANCE LEDGER

H. N. DECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

NAME

E. L. Wood

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	Fol.	✓	DEBIT	DATE	ITEM	Fol.	✓	CREDIT
1920					1920				
Dec 31		144		46220	Feb. 5		192		124 00
					Dec. 13		236		29520
					" 31		238		43 00
				46220					46220
1921	Dec 31	109		800	Mar 11		10		800



NAME

*Mrs. Henry Woodland*

ADDRESS

FORM 300 RELIANCE LEDGER

M. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1920 Dec. 31		144		161 00	1920 Mar 17		198		31 00
				<del>161 00</del>	Apr. 10		202		<del>130 00</del>
<i>Mrs R Williamson</i>									
1921 Dec 31	140	109		260 00	Dec 10 <sup>21</sup>		46		120 00
					Aug. 8		68		140 00

ACCOUNT NO. 21

SHEET NO. \_\_\_\_\_

NAME

*Hubert Wuesthoff*

ADDRESS

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1921 Dec 31		159		6650	July 9 <sup>21</sup>		26		6650
1922 Jan. 11		J. 184		288375	1923 Jan. 11	C.B.	140		239825
					Aug. 11	C.B.	150		40750
					Nov.	C.B.	164		7800

Jedler Hugo	1
Y.M.C.A.	2
Jundel E. A.	3
Quin Gilbert	4
Quin, Walter	5
E. Zimmermann	1

Mrs. Geo. E. Zimmermann



SHEET No. \_\_\_\_\_

ACCOUNT No. 1

NAME

ADDRESS

Hugo Jedler

UNHINGED

FORM 300 RELIANCE LEDGER

H. NIEDECKEN CO., MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1908 Sept 8		149		1265	1908 Sept 30		158		1265
1910 Jan 9		46		750	1909 Dec. 9		34		750

1911 Dec. 31	Mrs. L. Zimmermann	177		550	1923 Jan 35	CB. 116			550
-----------------	--------------------	-----	--	-----	----------------	---------	--	--	-----

1923 Dec 30	Mrs. Geo. E. Zimmermann -	184		5500	Oct. 19	CB. 162			5500
----------------	---------------------------	-----	--	------	---------	---------	--	--	------

NAME

ADDRESS

Albert Zimm.

UNHINGED

FORM 300 RELIANCE LEDGER

H. NIEDECKEN CO., MFG. STATIONERS. MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1915 Apr. 6		88		1521 90	1915 Apr. 7		210		1000 00
					May 25		216		400 00
					June 29		218		61 50
					Oct 8		228		60 40
				1521 90					1521 90
1916 Oct 2		100		362 40	1916 Oct 7		26		362 40
Nov 3		101		715	Dec 23		36		715
				369 55					369 55
1917 Apr 1		112		60 00	1917 Dec 31		88		60 00
1919 Dec 31		135		295 09	1919 Apr 22		152		129 00
				335 09	Aug 6		166		150 00
					1920 Jan 16		190		339 60
				335 09					355 09
1923 Dec. 30		184		287 00	Mar 14	CB. 124			281 30
					Apr 12	CB. 130			57 0

SHEET NO. \_\_\_\_\_

ACCOUNT NO. 5

NAME

Walter Zimm.

ADDRESS

FORM 300 RELIANCE LEDGER

H. NIEDECKEN COMPANY, MFG. STATIONERS, MILWAUKEE.

DATE	ITEM	FOL.	✓	DEBIT	DATE	ITEM	FOL.	✓	CREDIT
1919					1919				
Dec 31		135		114850	Oct. 14		174		90000
" 31		135		32856	Dec 15	Bal 300.	184		127700
				147700	1920		198		30000
					Mar 13				147700
				147700					
1922									
Dec. 31		177		59750	Mar. 29		66		7250
					June 30		82		45000
					July 19		86		7500



