

[1-30-77]

Trial Balance

11 January 77

Out Dis & Co	765	
Freight	13551	
Expense	127207	
Cash	21207	
Merchandise		252199
Labor	100176	
C. O. D.	1376	
Bills Rec	10287	
Strong A & C	560	
St Paul W & Co ^{pd}	246	
Henry & A.	10284	
St Paul Gas & Co ^{pd}	184	
J. Cunningham	2311	
St Paul & F. Ry	12255	
Gas & Spirit	6282	
R. M. Strain ^{pd}	2181	
Le Sueur W & Co	3962	
A. E. West	141	
A. Allen ^{pd}	1498	
Pioneer Press ^{pd}	1154	
Ed C. Canuck	2130	
Wilson & Whit & Co	202	
W. W. A. A.	907	
Maps & Torn	89	
City of St Paul	3103	
St Paul Nor W & Co ^{pd}	179	
Mc Afee & Co ^{pd}	176	
State of Minn	488	
St Paul & F. Ry	2650	
Thos Nichols	1013	
Bailey & Bortlett	2599	
Faribault Gas & Co	23392	
Saul Hunter	1350	
Hospital for I ^{pd}	1330	
Deper Hornum ^{ts}		250
St Paul & F. Ry	1950	
Henry Doon ^{pd}	120	
Geo Dempsey	711	
^{ford.}	366177	252149

✓ Stone and Parker	308
✓ E D Witches	309
✓ W D Rouse	"
✓ Geo A Morton	"
✓ Morris & Doolittle	"
✓ Jas Mc Elrath	311
✓ Geo L Decker	313
✓ H L Curtis	"
✓ R D Pike	314
✓ E C Palmer	314
✓ Ackerman Bros	314
✓ W O Hunt	317
✓ L L Davis	"
✓ J H Thompson	318
✓ J J Shaw	319
✓ J R Aonal	"
✓ J & Grossman	371
✓ A Stattenbuff and Co	373
✓ Kullitt & Morton	373
✓ J Vallmer	374
✓ Munch & Meltzer	376
✓ Power Bros	377
✓ J Purcell	316
✓ E C Whelpley	300
✓ No Meltzer	301
✓ J Langer	303
✓ R A Laupfer & Co	304
✓ J Hegmann	305
✓ H Libby & Co	306
✓ First Baptist Church	"
✓ G A Hamilton	312
✓ Earing & Caraway	315
✓ J Parker	316
✓ J Nicolini	319
✓ Hunt Bros	326

N. January &

	<i>ford</i>	<i>366177</i>	<i>252249</i>
M. Matter	<i>pd</i>	09	
Farwell Bros		3	
A. O. N. H.		7670	
Board of Education	<i>pd</i>	1175	
Cope & M. Mfg Co		2660	
Nathan & D.			<i>pd</i> 19
Kerney Bean & B.		14	
Humbird Rogers & Co		50	
William Carson		1975	
C. D. Gilfillan	<i>pd</i>	8	
A. Hae & Co		3119	
A. D. Drump & Co	<i>pd</i>	1	
Sup't of Schools	<i>pd</i>	14	
N. D. Stout & Co		150	
Collections			<i>216922</i>
Preferred Claims		100	
St. Louis Houman			<i>pd</i> 675
Pendergast Bros			20
Reck & Daur		✓	
H. Knight & McG		1791	
Reidberg Bros		1309	
L. S. Ruffington		2595	
L. Moody		297	<i>272</i>
Exchange Hotel		530	
E. J. Gordrick		625	
Turner & Rollins		2012	
J. R. Smith		144	
Shckett & Jay		150	
Dark Place Hotel	<i>2.50 pd</i>	7	
Albrecht Bros	<i>pd</i>	256	
A. D. Moon		50	
T. S. White & Co	<i>pd</i>	65	
Gordon & Ferguson	<i>pd</i>	60	
Red Wing Mills	<i>pd</i>	78	
Seabody & Robinson		13	
Mer. New Mill Co		35305	
Adam Decker	<i>pd</i>	225	

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Aboulin and Co 158

Yonnan Sons & Co 161

Sackett and Fay 162

Steuerson and Co 163

Guldruff 164

William Tustans 165

Geo W Sherwood " 166

W H Edwards 166

City of St Paul 166

True & White and Co 167

St Paul S. M. Ins Co 171

Levy Peters 172

Thos and Morand 172

W J Macaulay and Co 173

M Purdy 174

Kenny Sons 176

Eastlake Lumber Co 177

O A Piesker 178

C A Smith "

J Graves 179

Lager Sons and Co "

O M Sprain 180

J S Sigby "

N January 8

	<i>Dord</i>	<i>1/11/477</i>	<i>1/7/466</i>
Mellen Coor & H.		1075	
Eagle Mill S		2521	
G. W. Sherwood		450	
Jaimey Mokes B & <i>pt</i>		320	
J. Neimau <i>pd</i>		75	
A. H. & A. H.		3408	
A. H. & E. T. S		2560	
G. H. Colgrove		75	
N. J. Rubben S			<i>pd 1/7 1/1</i>
Winn Brook S <i>pd</i>		1402	
G. O. Caroten		155	
Robt Smith <i>pd</i>		2575	
A. T. Staples <i>pd</i>		225	
Geo. M. Mearns <i>pd</i>		225	
Fred Altis		1548	
M. Myrick		90	
Nackett & Doughty <i>pd</i>		870	
Waldman House		1755	
J. Harrigan		7	
E. T. Proke		60	
Idea & S		180	
Henry Peters		25	
A. H. Merriek		60	
O. McFarland		120	
J. Basting		150	
A. B. Wilgus		188	
Fitch Bros <i>pd</i>		175	
A. T. Wells		930	
M. C. Rignall & S			<i>pd 1039</i>
Jackson S. H. French		75	
O. Olson		40	
J. L. Bayden		541	
M. Coustans		1085	
Minneapolis School B.		1069	
L. J. Kuoriles			<i>pd 584</i>
Geo. L. Becker		1038	
First Nat Bank		560	

*Dord**470952 471033*

Int Discount ^{and} Ex	1
Freight	3
Labor	4
Expense	5
Cash	6
Merchandising	7
Profit ^{and} Loss	8
Distances	9
Surplus	9
J T Dryden	10
Insurance	11
J A Woolley	13
Pills Reef	21
Pills Tar	33
St Paul Gas Co	34
St Paul Water Co	41
Grandhorst Mueller Co	44
Strong Macdell ^{and} Co	45
Pollock Donaldson Co	46
W Stein	49
Red River Transit Co	49
W H Kitten	50
Hoyes Bros ^{and} Tuttle	51
J Henry Incident	52
E W Shelton ^{and} Co	"
✓ Metropolitan Hotel	53 ¹⁰⁰
U S Q M Dept	57
St Paul Mfg Co	
M F Dayton Mfg Co	58
J A Kelly & Co	59
Jas Birch	60
Dispatch Bty Co	61
✓ Merchants Hotel	
C A Bushnell ^{and} Co	64
Schulenburg Dr & Co	65
C E Scheffer	66

[1-30-77]

N January 5

^{Dord} Chas King		47095 ✓	4753 33
		2110	
W R Steel		150	
Isaac & Orkel	pd	695	
DM Dublin		✓	
J A Fay & S		37	
L Ellis	pd	150	
C. Kottetter		60	
Jos J Lennon	pd	238	
J B Cook	pd	255	
Maxfield & S	pd	160	
Thos Davis	pd	150	
A Borden		473	
W A Mounty		9	
		4753 33	4753 33

Trial Balance

Hilds and Tynes	350
Knauff Mout and G	"
Kumbird Rogers G	351
Geo Winand	357
Beck and Rank	"
10 Staro Lumber G	353
De Sen Kromm and G	354/50
Granger & Dodge	356
E. J. St. Gilles	"
Kumbird St. G	358

W. M. G	551
R. M. G	565
E. G. Carlson	"
J. J. Buchanan	566
Norman & Sticks	"



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