

NAME OF ACCOUNT

Globe Wood. Account.

ACCOUNT NO.

SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899.

DATE 19_09	MEMO.	FOLIO	DEBITS	DATE 19_09	MEMO.	FOLIO	CREDITS
Mar	J. Surface	174	7136	Mar	J. Individuals	173	2800
"	" Teaming	175	21201	Apr	E. Cho. Raappana	62	800
Apr	" Surface	181	1135	"	J. Individuals	180	8400
"	" Teaming	183	1641		<i>Balance</i>		<i>19113</i>
			<i>31113</i>				<i>31113</i>
May	Balance		19113	May	J. Individuals	187	4800
"	J. Surface	188	205		<i>Balance</i>		<i>15285</i>
"	" Teaming	189	767				
			<i>20085</i>	June	J. Individuals	195	20085
June	Balance		15285		<i>Balance</i>		<i>20000</i>
			<i>13285</i>				<i>13285</i>
July	Balance		13285	Aug	J. Individuals	210	400
			<i>13285</i>		<i>Balance</i>		<i>12885</i>
Sept	Balance		12885				<i>13285</i>
"	" Surface	2	6038	Aug	J. Individuals	396	2400
"	" Carpenter	2	75	Sept	"	1	27000
"	" Machine	3	383				
"	" Blacksmith	4	62				
"	" Teaming	4	8714				
	<i>Balance</i>		<i>1843</i>				<i>30000</i>
			<i>30000</i>				
Oct	J. Surface	11	139	Oct	Balance		1843
"	" Teaming	12	3550	Oct	G. W. West.	182	900
	<i>Balance</i>		<i>10154</i>	"	J. Individuals	10	11100
			<i>13843</i>				<i>13843</i>
Nov	Mountain Mng Co.			Nov	Balance		10154
"	Globe Wood. Co.	36	16304		J. Individuals	19	6150

PMS
2751

NAME OF ACCOUNT *The Sun Fuel Economizer Co.* ACCOUNT NO.

SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899.

DATE 1907	MEMO.	FOLIO	DEBITS	DATE 1907	MEMO.	FOLIO	CREDITS
<i>Sept. 6.</i>		<i>363</i>	<i>800</i>	<i>Aug. 10.</i>	<i>J. Supplies</i>	<i>10</i>	<i>800.</i>
<i>Sept 6.</i>		<i>227</i>	<i>25650</i>	<i>Sept "</i>	<i>"</i>	<i>116</i>	<i>25650</i>
<i>Dec 6.</i>		<i>245</i>	<i>None</i>	<i>Nov "</i>	<i>"</i>	<i>136</i>	<i>None</i>

PMS
2752

NAME OF ACCOUNT *The Gum Furniture Company* ACCOUNT NO.

SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899.

DATE 19 07	MEMO.	FOLIO	DEBITS	DATE 19 07	MEMO.	FOLIO	CREDITS
<i>Sept 6</i>		<i>363</i>	<i>3815</i>	<i>Aug</i>	<i>Supplies</i>	<i>11</i>	<i>3815</i>
<i>1907</i>		<i>103</i>	<i>1445</i>	<i>Feb</i>	" "	<i>261</i>	<i>1445</i>
<i>Nov 6</i>		<i>239</i>	<i>3376</i>	<i>Oct</i>	" "	<i>127</i>	<i>3376</i>
<i>" 6</i>		<i>242</i>	<i>1742</i>	<i>Nov</i>	" "	<i>137</i>	<i>1742</i>

PMS
2753

NAME OF ACCOUNT

The Globe Vernick Company

ACCOUNT NO.

SHEET NO.

BAKER-YAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1896

DATE 191 <u>1</u>	MEMO.	FOLIO	DEBITS	DATE 191 <u>1</u>	MEMO.	FOLIO	CREDITS
<i>Apr 6</i>		<i>159</i>		<i>Mar 2</i>	<i>Supplies</i>	<i>361</i>	<i>48</i>
<i>Aug 6</i>		<i>175</i>		<i>July</i>	" "	<i>393</i>	<i>22</i>

PMS
2754

NAME OF ACCOUNT *The Goodell Packins Co.*

ACCOUNT NO.

SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899.

DATE 1907	MEMO.	FOLIO	DEBITS	DATE 1907	MEMO.	FOLIO	CREDITS
Nov	C.	371	1774	Oct	A. Supplies	37	1774
Dec	C.	47	416	Nov	"	146	416
1909				Jan	"	163	1857
Jan	C.	53	1857	July	"	208	1091
Aug	C.	79	1091	Sept	"	222	531
Sept	C.	85	929	Sept	"	222	929
Oct	C.	87	531				
1910							
Apr	C.	111	817	Apr	"	277	817
Nov	C.	139	748	Oct	"	322	748
1911				1911			
Dec	C.	149	2450	Jan	"	346	2450
Feb	C.	201	617	Jan	"	43	617

PMS
2755

NAME OF ACCOUNT

W. & L. E. Gurler

ACCOUNT NO.

SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899.

DATE 191 <i>7</i>	MEMO.	FOLIO	DEBITS	DATE 191 <i>7</i>	MEMO.	FOLIO	CREDITS
<i>Feb 6</i>	<i>Co.</i>	<i>701</i>	<i>500</i>	<i>Jan</i>	<i>Supplies</i>	<i>43</i>	<i>500</i>
<i>July 6</i>	<i>Co.</i>	<i>719</i>	<i>3000</i>	<i>June</i>	<i>" "</i>	<i>88</i>	<i>3000</i>

PMS
2756

NAME OF ACCOUNT

The H. R. Garton Company

ACCOUNT NO.

SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1890

DATE 191 <i>2</i>	MEMO.	FOLIO	DEBITS	DATE 191 <i>2</i>	MEMO.	FOLIO	CREDITS
<i>July 6.</i>		<i>219</i>	<i>169.</i>	<i>June 26</i>	<i>June 26</i>	<i>86</i>	<i>169</i>

PMS
2757

PMS
2758

NAME OF ACCOUNT

William Ganschow Company

ACCOUNT NO.

SHEET NO.

BAKER-YAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899.

DATE 19 <u>10</u>	MEMO.	FOLIO	DEBITS	DATE 19 <u>10</u>	MEMO.	FOLIO	CREDITS
<i>May 6.</i>		<i>115.</i>	<i>950.</i>	<i>Apr 8</i>	<i>J Supplies</i>	<i>277</i>	<i>950.</i>

NAME OF ACCOUNT

Griffin Wheel Company

ACCOUNT NO.

SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899.

PMS
2759

DATE 1909	MEMO.	FOLIO	DEBITS	DATE 1909	MEMO.	FOLIO	CREDITS
Feb	C.	55	11419	Jan	S. Supplies	163	11419
Mar	C.	59	2453	Feb	"	171	2453
July	C.	75	20375	June	"	700	20375
Aug	C.	79	4000	July	"	707	4000
Sept	C.	83	625	Aug	"	715	625
May	C.	115	13000	Apr	"	277	13000
Dec	C.	143	13694	Nov	"	330	13694
1911				Dec	"	339	569
Jan	C.	147	569	Nov	"	74	13000
Dec	C.	191	13000	Apr	"	70	30680
May	C.	211	30680	May	"	78	1820
June	C.	215	1820	Aug	"	106	65000
Sept	C.	227	65000	1913			
Apr	C.	267	83700	Mar	"	177	83700

NAME OF ACCOUNT

Phillip Cross Hardware Company

ACCOUNT NO.

SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899.

PMS
2760

DATE 1909	MEMO.	FOLIO	DEBITS	DATE 1909	MEMO.	FOLIO	CREDITS
Nov 6		91	6450	Oct	Supplies	732	6450
Dec 6		95	640	Nov 2	"	741	640
Jan 6		99	490	Dec	"	747	490
June 6		119	576	May	"	784	576
July 6		143	573	Nov	"	330	573
Feb 6		151	228	Jan	"	346	228
Mar 6		155	560	Feb	"	354	560
May 6		163	120	Apr	"	369	120
Nov 6		187	372	Oct	"	17	372
Jan 6		195	177	Dec	"	34	177
Mar 6		203	946	Feb	"	52	946
Apr 6		207	2617	Mar	"	60	4491
Apr 6		207	1874				
June 6		215	150	May	"	78	150
Oct 6		232	3004	Sept	"	117	3004
Nov 6		239	10104	Oct	"	127	10104
Dec 6		245	2068	Nov	"	137	2068
Jan 6		251	430	Dec	"	147	430
Feb 6		257	1810	Jan	"	157	1810
Mar 6		263	3447	Feb	"	167	3447
Apr 6		267	910	Mar	"	177	910
May 6		273	90	Apr	"	187	90
May for name		195	200	May	"	194	262
June 6		279	62				

NAME OF ACCOUNT

Mr Gunn Furniture Co.

ACCOUNT NO.

SHEET NO.

BAKER-YAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1896.

DATE 1908	MEMO.	FOLIO	DEBITS	DATE 1908	MEMO.	FOLIO	CREDITS
<i>Dec 6</i>		<i>47</i>	<i>4178</i>	<i>Dec</i>	<i>S. Supplies</i>	<i>153</i>	<i>4178.</i>
<i>1911</i>		<i>181</i>	<i>7010</i>	<i>Sept</i>	<i>"</i>	<i>8</i>	<i>7010.</i>
<i>Sept 6</i>		<i>281</i>	<i>9846</i>	<i>June</i>	<i>"</i>	<i>703</i>	<i>9846</i>

PMS
2761

NAME OF ACCOUNT

ACCOUNT NO.

Gutta Percha & Rubber Mfg Company SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899.

DATE 1907	MEMO.	FOLIO	DEBITS	DATE 1907	MEMO.	FOLIO	CREDITS
Nov 6.		371	18761	Oct	Supplier	31	18761
Jan 6.		3	38130.	Dec	"	57	38130.
Feb 6.		7	657	Jan	"	61	657.
April 6.		16	1857	Mar	"	75	1519.
May 6.		19	9414	"	"	77	338.
June 6.		23	20800	Apr	"	85	8676
Aug 6.		31	11750	"	"	86	788
Sept 6.		35	2490	May	"	91	20800
Oct 6.		39	300	July	"	109	11750
Dec 6.		47	10657	Aug	"	118	2490.
Jan 6.		51	17189	Sept	"	126	300
Feb 6.		55	24272	Nov	"	145	315.
Mar 6.		59	3745	"	"	146	10342
Apr 6.		63	16768	Jan	"	154	17189.
July 6.		75	13502	Jan	"	165	24272
July	Gov. Memo	706	665	Feb	"	172	3745
Aug 6.		79	33091	Mar	"	179	16768
Sept 6.		83	2720	June	"	200	12870
Oct 6.		87	27162	"	"	201	632
Nov 6.		91	7890	July	"	207	29875
Dec	Gov. Memo	246	1650	July	"	208	3881
1910	" St. Supplier	247	2117	Aug	"	216	2720
Mar 6.		107	1133.	Sept	"	222	27162
			12790	Oct	"	231	7890
Apr 6.		111	160.	Dec	"	247	2725
May 6.		115	15500.	Jan	"	255	395.
June 6.		119	896.	Feb	"	261	795.
Aug	J. Sundrin	307	943.	"	"	263	1025
Oct	J. Sundrin	135	8637				12790
Dec	J. Sundrin	338	506.	Mar	"	270	163.
Mar 6.		155	6800	Apr	"	278	15500.
Apr 6.		159	4800.	May	"	284	896.
May		163	450	Sept	"	315	9580
				Dec	J. Supplier	339	375
				Feb	"	352	6931
				Mar	"	361	4800
				Apr	"	370	450

PMS
2762

CHAMPION COPPER COMPANY.

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Gutta Percha & Rubber Mfg Co

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899.

DATE 1911	MEMO.	FOLIO	DEBITS	DATE 1911	MEMO.	FOLIO	CREDITS
June	By Memo	387	609.	June	Supplier	385	975
July	"	171	366	July	"	394	1078
Aug	"	175	1078	Aug	"	400	5988
Sept	"	179	5988.	Sept	"	7	1620
Oct	"	183	1620	Nov	"	25	788
Nov	"	191	5747	Dec	"	35	21256
Jan	"	195	15184	Jan	"	44	24924.
Feb	For Memo	44	1613.				
Feb	"	201	24924.				
			48588				48588
May	"	211	2225	Apr	"	71	2225
June	"	215	7784	May	"	79	7784
July	"	219	516.	June	"	88	516
July	For Memo	99	1767.	Aug	"	107	6215
Sept	"	227	4448	Sept	"	116	11684
Oct	"	233	11684	Oct	"	127	2909.
Nov	"	239	2909	Jan	"	157	7784.
Dec	For Memo	145	1059.	Feb	"	166	13464
Jan	"	251	6725	Mar	"	176	18131
Mar	"	263	13464				
Apr	"	267	18131				
July	For Memo	212	2661.				
			2661				2661
1914			2661				2661
January	Balance		2661	Mar	St. Michael Supply Co	262	2661

PMS
2763

NAME OF ACCOUNT

The Garden City Sand Co

ACCOUNT NO.

SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899.

DATE 1909	MEMO.	FOLIO	DEBITS	DATE 1908	MEMO.	FOLIO	CREDITS
<i>Jan 6</i>		<i>51</i>	<i>2240</i>	<i>Dec 1909</i>	<i>Supplies</i>	<i>153</i>	<i>2240</i>
<i>Apr 6</i>		<i>63</i>	<i>2240</i>	<i>Mar "</i>	<i>"</i>	<i>178</i>	<i>2240</i>

PMS
2764

NAME OF ACCOUNT *Albert Gabe*

ACCOUNT NO.

SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899.

DATE 1910	MEMO.	FOLIO	DEBITS	DATE 1910	MEMO.	FOLIO	CREDITS
<i>May 6</i>		<i>117</i>	<i>240</i>	<i>Apr 8</i>	<i>St. Expense</i>	<i>272</i>	<i>240</i>
<i>July 6</i>		<i>123</i>	<i>360</i>	<i>June</i>	" "	<i>286</i>	<i>360</i>

PMS
2765

NAME OF ACCOUNT

Gibson Gas Fitting Works

ACCOUNT NO.

SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899.

DATE 1909	MEMO.	FOLIO	DEBITS	v	DATE 1909	MEMO.	FOLIO	CREDITS	v
<i>Dec 6</i>		<i>97</i>	<i>358</i>		<i>Dec 7</i>	<i>To Supplier</i>	<i>244</i>	<i>358</i>	

PMS
2766

NAME OF ACCOUNT

Harman Sundlach

ACCOUNT NO.

SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899.

DATE 1918	MEMO.	FOLIO	DEBITS	DATE 19	MEMO.	FOLIO	CREDITS
July	Machin	104	307		Balance		12876
Aug	Carpenter	113	148				
	Machin	114	77				
	Blacksmith	114	410				
	Supplies	117	784				
	Crushing Plant	119	11650				
			12876				12876
Sept	Balance		12876		Balance		14368
	Blacksmith	122	984				
	Machin	123	78				
	Carpenter	124	73				
	Supplies	128	357				
			14368				14368
Oct	Balance		14368	Oct	Balance	38	12569
	Blacksmith	131	7847				21693
	Machin	132	392				
	El. & Tel.	133	7736				
	Fuel	132	450				
	Supplies	135	8469				
			21693				34262
Nov	Balance		21693	Nov	El. & Tel.	44	1492
	Blacksmith	140	2467			146	3498
	El. & Tel.	142	7650		Balance		29304
	Fuel	140	1350				
	Baltic Mng.	143	365				
	Supplies	144	5269				
	Crushing Plant	144	500				
			34294				34294
Dec	Balance		29304		Balance		34425
	Machin	149	165				
	Blacksmith	149	1032				
	El. & Tel.						
	Fuel	149	1800				
	Supplies	152	2124				
			34425				34425

ACCOUNT NO.

NAME OF ACCOUNT

Norman Gundlach

SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899.

DATE	MEMO.	FOLIO.	DEBITS	DATE	MEMO.	FOLIO.	CREDITS
1909				19			
Jan	Balance		34425		Balance		42463
	J. Surface	159	273				
	" Machine	159	882				
	" Blacksmith	160	928				
	" Carpenter	160	173				
	" El. L. & Tel.	161	3420				
	" Teaming	161	562				
	" Fuel	161	900				
	" Supplies	162	900				
			42463				42463
Feb	Balance		42463		Balance		58033
	J. Blacksmith	168	706				
	" El. L. & Tel.	170	10356				
	" Supplies	170	4508				
			58033				58033
Mar	Balance		58033		Balance		69706
	J. Blacksmith	175	277				
	" El. L. & Tel.	176	8418				
	" Supplies	177	2978				
			69706				69706
Apr	Balance		69706		Balance		78610
	J. Surface	181	54				
	" Machine	182	79				
	" El. L. & Tel.	182	8050				
	" Teaming	183	110				
	" Supplies	184	611				
			78610				78610
May	Balance		78610		Balance		82797
	J. Surface	188	225				
	" El. L. & Tel.	188	2585				
	" Teaming	189	450				
	" Blacksmith	190	137				
	" Supplies	191	790				
			82797				82797
Sum	Balance		82797		Balance		83692
	J. Surface	196	106				
	" Blacksmith	197	195				
	" El. L. & Telephone						
	" Supplies	199	594				
			83692				83692

PMS
2768

NAME OF ACCOUNT

The Great Western Oil Company

ACCOUNT NO.

SHEET NO.

PMS
2769

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899.

DATE 19 07	MEMO.	FOLIO	DEBITS	v	DATE 19 07	MEMO.	FOLIO	CREDITS	v
<i>Nov 6.</i>		<i>371</i>	<i>218493</i>		<i>Oct 26</i>	<i>S. Supplies</i>	<i>26</i>	<i>218493</i>	

NAME OF ACCOUNT *Guaranty Electric Co*

ACCOUNT NO.

SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899.

PMS
2770

DATE 1907	MEMO.	FOLIO	DEBITS	DATE 1907	MEMO.	FOLIO	CREDITS
<i>Sept. 6.</i>		<i>363</i>	<i>3600</i>	<i>Aug 8</i>	<i>Supplies</i>	<i>8</i>	<i>3600.</i>
<i>Apr 6</i>		<i>111</i>	<i>400.</i>	<i>Jan</i>	" "	<i>766</i>	<i>400.</i>
<i>Aug 13th</i>		<i>127</i>	<i>325</i>	<i>July</i>	" "	<i>798</i>	<i>325</i>
<i>Jan 6.</i>		<i>147</i>	<i>300.</i>	<i>Dec</i>	" "	<i>336</i>	<i>300</i>

NAME OF ACCOUNT

Henry J. Green

ACCOUNT NO.

SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899.

DATE 1910	MEMO.	FOLIO	DEBITS	DATE 1910	MEMO.	FOLIO	CREDITS
<i>Feb 6.</i>		<i>103</i>	<i>1800.</i>	<i>Jan 2.</i>	<i>Supplies</i>	<i>755</i>	<i>1800.</i>

PMS
2771