

NAME OF ACCOUNT

Hospital

ACCOUNT NO.

SHEET NO.

PMS
2923

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

PATENTED APRIL 11, 1899.

DATE 19 07	MEMO.	FOLIO	DEBITS	DATE 19 07	MEMO.	FOLIO	CREDITS
Sept.	Supplies	19	395	Aug	Bal. from Ledger	5	2424 16
	" Mountain Mfg. Co.	15	320	Sept.	Cash Geo Kellow	362	100
	<i>Balance</i>		<i>2441 24</i>		C. Coll ¹⁷⁸⁸ ⁵⁰⁰ ⁷⁵ Geo Assign	362	2313
			2448 39				2448 39
Oct	Surface	24	52	Oct	<i>Balance</i>		2441 24
	" Machine	25	1255		C. Coll ¹⁹⁷⁸ ³⁰⁰ ⁹²⁵ Geo Assign	366	3203
	" Carpenter	27	69		" Geo H. Kellow	366	100
	" Seaming	29	119				
	" Supplies	30	250				
	<i>Balance</i>		<i>2456 82</i>				2474 27
			2474 27	Nov	<i>Balance</i>		2456 82
Nov	E. L. & Tel.	39	117		C. Coll ¹⁹⁷⁸ ⁵⁹ ²²⁵ Geo		
	" Supplies	40	206		Assignments + ⁸³	370	2097
	<i>Balance</i>		<i>2475 56</i>		Geo H. Kellow	370	100
			2478 79				2478 79
Dec	Machine	46	134	Dec	<i>Balance</i>		2475 56
	" Carpenter	46	526		C. Garrison ²⁵⁰		
	" E. L. & Tel.	49	479		Coll ³⁷⁰⁵ ⁵²⁹ Geo	374	4484
	" Supplies	50	1120		Geo H. Kellow	374	100
	<i>Balance</i>		<i>2498 81</i>				
			2521 40	1908	<i>Balance</i>		2521 40
Jan	Surface	56	48	Jan	Geo H. Kellow		2498 81
	" Machine Shop	57	270				100
	" Blacksmith	58	62				
	" Seaming	58	117				
	" E. L. & Tel.	59	373				
	" Supplies	60	419				
	<i>Balance</i>		<i>2486 92</i>				2499 81
			2499 81	Feb	<i>Balance</i>		2486 92
Feb	Surface	64	96		C. Geo Kellow	6	100
	" Machine	64	275				
	" E. L. & Tel.						
	" Supplies	68	456				
	<i>Balance</i>		<i>2479 65</i>				2487 92
			2487 92	Mar	<i>Balance</i>		2479 65
Mar	Machine	72	71		C. George Kellow	10	100
	" Supplies	76	274				
	<i>Balance</i>		<i>2479 20</i>				2480 65
			2480 65				

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DATE 1908	MEMO.	FOLIO	DEBITS	DATE 1908	MEMO.	FOLIO	CREDITS
Apr.	Balance			Apr	C. Geo. Kellow	14	100
"	Surface	80	103	"	Balance		247720
"	Carpenter	81	142				
"	Supplies	84	95				
	Balance		247480				247820
			247820				
May	Surface	88	51	May	Balance		247480
"	Machine	88	69	"	Geo. Kellow	18	100
"	Painting	90	131				
"	Supplies	92	552				
	Balance		246777				247580
			247580				
June	Balance			June	Balance		246777
"	Painting	98	408	"	Geo. Kellow	22	100
"	Supplies	100	05				
	Balance		246464				246877
			246877				
July	Supplies	108	48	July	Balance		246464
	Balance		246516	"	Geo. Kellow	26	100
			246564				246564
Aug	Masons	115	183	Aug	Balance		246516
"	Supplies	117	1181	"	C. Geo. Kellow	30	100
	Balance		245252				246616
			246616				
Sept	Machine	123	139	Sept	Balance		245252
"	Carpenter	124	2156	"	C. Geo. Kellow	34	100
"	Supplies	128	270				
	Balance		242787				245352
			245352				
Oct	Machine	132	140	Oct	Balance		242787
"	El. & Tel.	133	109				
"	Supplies	135	100				
	Balance		242438				242787
			242787				
Nov	Surface	140	277	Nov	Balance		242438
"	Supplies	144	928	"	C. Geo. Kellow	42	100
	Balance		241933	"	"	44	100
				"	J. Lockwood	44	500
			243138				243138

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DATE 1908	MEMO.	FOLIO	DEBITS	DATE 1908	MEMO.	FOLIO	CREDITS
Dec	J. Machine	149	270.	Dec	Balance		241933
	" Supplies	152	171.		C. Geo. Kellow	48	100
	<i>Balance</i>		<i>241642</i>				
			<i>242033</i>				<i>242033</i>
1909 Jan	J. Machine	159	78	1909 Jan	Balance		241642
	" Supplies	162	03.		C. Geo. Kellow	50	100
	" Ironmountain	164	293.				
	<i>Balance</i>		<i>241368</i>				
			<i>241742</i>				<i>241742</i>
Feb	J. Machine	167	73	Feb	Balance		241368
	" Carpenter	168	79		C. Geo. Kellow	54	100
	" Supplies	170	170				
	<i>Balance</i>		<i>241146</i>				
			<i>241468</i>				<i>241468</i>
Mar	J. Machine	174	149	Mar	Balance		241146
	" Supplies	177	263		C. Geo. Kellow	58	100
	<i>Balance</i>		<i>240834</i>				
			<i>241246</i>				<i>241246</i>
	<i>Balance</i>		<i>241634</i>	Apr	Balance		240834
			<i>241634</i>		C. G. Lockwood	62	700
					" Geo. Kellow	62	100
							<i>241634</i>
May	J. Machine	189	140	May	Balance		241634
	" Supplies	191	01		C. Geo. Kellow	66	100
	<i>Balance</i>		<i>241593</i>				
			<i>241734</i>				<i>241734</i>
July	<i>Balance</i>		<i>241693</i>	June	Balance		241593
					C. Geo. Kellow	70	100
			<i>241693</i>				<i>241693</i>
July	J. Machine	203	73	July	Balance		241693
	" Supplies	206	34		C. Geo. Kellow	76	100
	<i>Balance</i>		<i>241686</i>				
			<i>241793</i>				<i>241793</i>
Aug	J. Machine	211	716	Aug	Balance		241686
	" Blacksmith	212	310		C. Geo. Kellow	78	100
	" Carpenter	212	68				
	" Supplies	214	170				
	<i>Balance</i>		<i>240592</i>				
			<i>241786</i>				<i>241786</i>

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DATE	MEMO.	FOLIO	DEBITS	DATE	MEMO.	FOLIO	CREDITS
1909				1909			
Sept.	Blacksmith	270	1629.	Sept.	Balance		240572
	Supplies	275	10.		Geo. Kellow	82	100
	<i>Balance</i>		<i>239033</i>				
			240672				240672
Oct	Carpenter	278	68	Oct	Balance		239033
	Machine	278	143		C. Miss Wood	86	100
	Supplies	280	589		Geo. Kellow	88	100
	<i>Balance</i>		<i>238433</i>				
			239233				239233
Nov	Balance			Nov	Balance		238433
	Machine	236	149.		Geo. Kellow	90	100
	<i>Balance</i>		<i>238384</i>				
			238533				238533
Dec	Balance			Dec	Balance		238384
	Machine	244	78		Geo. Kellow	96	100
	Supplies	246	04				
	<i>Balance</i>		<i>238402</i>				
			238484				238484
Jan	Surfer	251	155.	Jan	C. Miss Wood	98	200.
	Machine	251	155.		Geo. Kellow	98	100.
	Carpenter	252	2335.		<i>Balance</i>		238402
	El. & Telephone	253	57.				
	<i>Balance</i>		<i>236000</i>				
			238704				238702
Feb.	Supplies	267	95.	Feb	Balance		236000
	<i>Balance</i>		<i>236005</i>		Geo. Kellow	102	100.
			236100				
	<i>Balance</i>		<i>236305</i>				236100
			236305				236005
Apr	J. Surface	273	188.	Apr.	Balance		236305
	" Teaming	275	325.		Geo. Kellow	110	100.
	<i>Balance</i>		<i>235892</i>				
			236405				236405
May	Machinist	280	77.	May	Balance		235892
	Carpenter	281	317.		Geo. Kellow	114	100.
	Supplies	283	74.				
	<i>Balance</i>		<i>235524</i>				
			235992				235992

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

PATENTED APRIL 11, 1899.

DATE 1910	MEMO.	FOLIO	DEBITS	DATE 1910	MEMO.	FOLIO	CREDITS
June	J. Carpenter	288	80.	June	Balance		235524
	" Supplies	290	80.		C. Geo. Kellow	118	100.
	<u>Balance</u>		235464				235624
July	J. Machinist	295	155	July	Balance		235464
	" Supplies	297	45				235624
	<u>Balance</u>		235264				235464
Aug	J. Machinist	302	380.	Aug	Balance		235464
	" Carpenter	303	75.		C. Geo. Kellow	146	100.
	" Supplies	305	556.		"	146	100.
	<u>Balance</u>		234453				235464
Sept.	<u>Balance</u>		235464	Sept.	Balance		235464
			234553		C. Geo. Kellow	130	100.
Oct.	Supplies	321	56	Oct.	Balance		234453
	<u>Balance</u>		234497				234553
Nov	<u>Balance</u>		234553	Nov.	Balance		234553
			234697		C. Geo. Kellow	138	100.
Dec	J. Surface	334	240		"	140	100.
	" Machinist	334	73	Dec	Balance		234697
	" Supplies	337	45				234697
	<u>Balance</u>		234339				234697
Jan	J. Carpenter	342	76.	Jan	Balance		234697
	<u>Balance</u>		234463		C. Geo. Kellow	146	100.
Feb.	J. Machinist	350	156		"	146	100.
	<u>Balance</u>		234539	Feb.	Balance		234539
			234407		C. Geo. Kellow	162	100.
	<u>Balance</u>		234563				234563
			234507	Mar	Balance		234507
			234507		C. Geo. Kellow	156	100.
							234507

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PATENTED APRIL 11, 1899.

DATE 19 11	MEMO.	FOLIO	DEBITS	DATE 19 11	MEMO.	FOLIO	CREDITS
Apr	Supplies	368	11.	Apr.	Balance		2345 07
May	Machine	373	75.	6	Geo Kellow	160	1 00
	<i>Balance</i>		2346 21	May	6 Geo Kellow	162	1 00
			2347 07				2347 07
June	Carpenter	382	75.	June	Balance		2346 21
	Machine	382	75.	6.		166	3 00
	Supplies	386	344.				2349 21
	<i>Balance</i>		2344 27				2344 27
			2349 21	July	Balance		2344 27
July	Supplies	392	61.	6	Geo Kellow	170	1 00
	<i>Balance</i>		2344 66				2345 27
			2345 27	Aug	Balance		2344 66
			2345 66	6	Geo Kellow	174	1 00
Aug	<i>Balance</i>		2345 66				2345 66
			2347 66	Sept	Balance		2345 66
Sept	<i>Balance</i>		2347 66	6	Geo Kellow	178	2 00
			2347 66				2347 66
Oct	Machinist	12	1 49	Oct.	Balance		2347 66
	<i>Balance</i>		2347 17		6 Geo Kellow	182	1 00
			2348 66				2348 66
Nov	Carpenter	21	1 46	Nov	Balance		2347 17
	Machine	22	1 52				2344 19
	<i>Balance</i>		2344 19				2344 19
			2349 17	Dec	Balance		2344 19
Dec	Carpenter	29	69.				2344 19
	New Dispensary	36	164 659.	Jan	Balance		69 691
	<i>Balance</i>		69 691	6	Geo Kellow	194	7 00
			2344 19				69 891
Jan	Machinist	41	80.	Jan	Balance		69 329
	Supplies	42	482				69 329
	<i>Balance</i>		69 329	Feb.	Balance		69 329
			69 891				69 329
Feb	Surfau	48	4 15.				69 329
	Machine	49	4 60.				69 329
	Supplies	51	1 70.				69 329
	<i>Balance</i>		68 284				69 329
			69 329				69 329

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PATENTED APRIL 11, 1899

DATE 191 <i>✓</i>	MEMO.	FOLIO	DEBITS	DATE 191 <i>✓</i>	MEMO.	FOLIO	CREDITS
<i>Mar</i>	<i>Machinist</i>	<i>57</i>	<i>159.</i>	<i>Mar</i>	<i>Balance</i>		<i>68284</i>
	<i>Balance</i>		<i>68425</i>		<i>C. Geo. H. Kellow</i>	<i>202</i>	<i>200</i>
					<i>C. " " "</i>	<i>204</i>	<i>100</i>
			<i>68584</i>				<i>68584</i>
<i>Jan</i>	<i>Balance</i>		<i>68525</i>	<i>Apr</i>	<i>Balance</i>		<i>68425</i>
				<i>May</i>	<i>C. Geo. H. Kellow</i>	<i>210</i>	<i>100</i>
			<i>68525</i>				<i>68525</i>
<i>Aug</i>	<i>Balance</i>		<i>68825</i>	<i>Jan</i>	<i>Balance</i>		<i>68525</i>
					<i>C. Geo. H. Kellow</i>	<i>218</i>	<i>300</i>
			<i>68825</i>				<i>68825</i>
<i>Sept</i>	<i>Surface</i>	<i>111</i>	<i>40</i>	<i>Aug</i>	<i>Balance</i>		<i>68825</i>
	<i>"Machine</i>	<i>112</i>	<i>295</i>	<i>Aug</i>	<i>C. Geo. Kellow</i>	<i>224</i>	<i>100</i>
	<i>"Supplies</i>	<i>115</i>	<i>40</i>				
	<i>Balance</i>		<i>68550</i>				<i>68925</i>
			<i>68925</i>				
<i>Nov</i>	<i>Balance</i>		<i>68750</i>	<i>Oct</i>	<i>C. Geo. Kellow</i>	<i>232</i>	<i>100</i>
					<i>" Geo. Kellow</i>	<i>234</i>	<i>100</i>
			<i>68750</i>		<i>Balance</i>		<i>68550</i>
<i>Nov</i>	<i>Carpenter</i>	<i>133</i>	<i>137</i>				<i>68750</i>
	<i>Balance</i>		<i>68713</i>	<i>Nov</i>	<i>Balance</i>		<i>68750</i>
			<i>68850</i>	<i>Nov</i>	<i>C. Geo. Kellow</i>	<i>238</i>	<i>100</i>
							<i>68850</i>
<i>Dec</i>	<i>"Machine</i>	<i>142</i>	<i>305.</i>	<i>Dec</i>	<i>Balance</i>		<i>68713</i>
	<i>"Carpenter</i>	<i>144</i>	<i>68.</i>		<i>C. Geo. Kellow</i>	<i>246</i>	<i>100</i>
	<i>New Dispensary Const.</i>	<i>149</i>	<i>68440</i>				
			<i>68813</i>				<i>68813</i>

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