

NAME OF ACCOUNT

S. S. Paine Memorial Library

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1898.

| DATE 1907 | MEMO. | FOLIO | DEBITS | DATE 1907 | MEMO. | FOLIO | CREDITS |
|--------------|------------------|-------|--------------|--------------|----------------|-------|--------------|
| Aug | Bal. from L. B. | 484 | 19752 | Aug | Gen Expense | 5 | 14583 |
| | J. Carpenter | 6 | 146 | | <i>Balance</i> | | <i>5617</i> |
| | " Supplies | 9 | 301 | | | | |
| | | | <u>20200</u> | | | | <u>20200</u> |
| Sept. | Balance | | 5617 | Sept. | G. | 362 | 2026 |
| | G. | 365 | 14583 | " | Gen Expense | 14 | 14583 |
| | J. Carpenter | 16 | 572 | Oct | " " " | 33 | 14583 |
| | " Supplies | 19 | 583 | | <i>Balance</i> | | <i>20184</i> |
| Oct | G. | 369 | 14583 | | | | |
| | J. Carpenter | 27 | 128 | | | | |
| | " Supplies | 30 | 717 | | | | |
| Nov | G. | 373 | 14583 | | | | |
| | | | <u>51376</u> | | | | <u>51376</u> |
| | Balance | | 20184 | Nov | J. Gen Expense | 36 | 14583 |
| | J. Supplies | 40 | 590 | | <i>Balance</i> | | <i>20774</i> |
| Dec | G. | 377 | 14583 | | | | |
| | | | <u>35354</u> | | | | <u>35357</u> |
| | Balance | | 20774 | Dec | G. | 374 | 590 |
| | J. Supplies | 50 | 1122 | " | J. Gen Expense | 52 | 17225 |
| 1908 | Jan | 5 | 14587 | | <i>Balance</i> | | <i>18668</i> |
| | | | <u>36483</u> | | | | <u>36483</u> |
| Jan | Balance | | 18668 | 1908 | J. Gen Expense | 57 | 14583 |
| | J. Surface | 56 | 48 | | <i>Balance</i> | | <i>24992</i> |
| | " Carpenter Shop | 56 | 2164 | | | | |
| | " Machine " | 57 | 67 | | | | |
| | " Masons | 57 | 676 | | | | |
| | " Sparring | 58 | 117 | | | | |
| | " Supplies | 60 | 3302 | | | | |
| Feb. | G. | 9 | 14583 | | | | |
| | | | <u>39575</u> | | | | <u>39575</u> |
| | Balance | | 24992 | Feb | J. Gen Expense | 65 | 14583 |
| | J. Supplies | 68 | 8321 | | <i>Balance</i> | | <i>25824</i> |
| Mar | G. | 13 | 14583 | | | | |
| | | | <u>40407</u> | | | | <u>40407</u> |
| Mar | Balance | | 25824 | Mar | G. | 10 | 24892 |
| | J. Carpenter | 72 | 208 | | J. Gen Expense | 76 | 14583 |
| | " Supplies | 76 | 2556 | | <i>Balance</i> | | <i>3696</i> |
| Apr | G. | 17 | 14583 | | | | |
| | | | <u>43171</u> | | | | <u>43171</u> |

PMS
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ACCOUNT NO.

NAME OF ACCOUNT

S. S. Lane Memorial Library

SHEET NO.

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

PATENTED APRIL 11, 1899.

| DATE 1908 | MEMO. | FOLIO | DEBITS | ✓ | DATE 1908 | MEMO. | FOLIO | CREDITS | ✓ |
|--------------|--------------|-------|--------|---|--------------|----------------|-------|---------|---|
| | Balance Ford | | 3696 | | April 7 | Gen Expense | 85 | 14583 | |
| April 7 | Supplies | 84 ✓ | 1500 | | " " | " | 83 | 208 ✓ | |
| May 6 | | 21 | 14583 | | | Balance | | 4988 | |
| | | | 19779 | | | | | 19779 | |
| May | Balance | | 4988 | | May 6 | Gen Expense | 18 | 3388 ✓ | |
| | J. Machine | 88 | 69 ✓ | | " | J. Gen Expense | 90 | 14583 | |
| | " Carpenter | 89 | 844 ✓ | | | Balance | | 5567 | |
| | " Blacksmith | 88 | 62 ✓ | | | | | | |
| | " El. & Tel. | 90 | 684 ✓ | | | | | | |
| | " Supplies | 92 | 2308 ✓ | | | | | | |
| Sum | | 25 | 14583 | | | | | | |
| | | | 23538 | | | | | 23538 | |
| Sum | Balance | | 5567 | | Sum | J. Gen Expense | 100 | 14583 | |
| | J. Carpenter | 97 ✓ | 1104 | | | Balance | | 12775 | |
| July 6 | Supplies | 100 | 6104 ✓ | | | | | | |
| | | 29 | 14583 | | | | | | |
| | | | 27358 | | | | | 27358 | |
| July | Balance | | 12775 | | July | Gen Expense | 110 | 14583 | |
| | J. Machine | 104 ✓ | 275 | | | Balance | | 14350 | |
| | " Carpenter | 105 ✓ | 689 | | | | | | |
| | " Supplies | 108 ✓ | 611 | | | | | | |
| Aug 6 | | 33 | 14583 | | | | | | |
| | | | 28933 | | | | | 28933 | |
| Aug | Balance | | 14350 | | Aug | J. Gen Expense | 117 | 14583 | |
| | J. Supplies | 117 | 110 | | " | " Surface | 117 ✓ | 1387 | |
| Sept 6 | | 37 | 14583 | | | Balance | | 17073 | |
| | | | 29043 | | | | | 29043 | |
| Sept. | Balance | | 13073 | | Sept | J. Gen Expense | 34 ✓ | 8684 | |
| | J. Supplies | 128 | 783 ✓ | | " | J. Gen Expense | 129 | 14583 | |
| Oct 6 | | 39 | 19583 | | Oct 6 | | 38 | 110 ✓ | |
| | | | 33439 | | | Balance | | 10062 | |
| | | | 10062 | | | | | 33439 | |
| Oct | Balance | | 9583 | | Oct | J. Gen Expense | | 24583 | |
| | J. Supplies | 41 | 57 | | Nov 6 | | 42 | 783 ✓ | |
| | Balance | 135 ✓ | 5664 | | | | | | |
| | | | 26266 | | | | | 26266 | |
| Nov | J. Carpenter | 141 | 1593 | | Nov | Balance | | 5664 | |
| | " Supplies | 144 | 2184 ✓ | | | J. Gen Expense | 146 | 4583 | |
| Dec 6 | | 49 | 14583 | | | Balance | | 8113 | |
| | | | 18360 | | | | | 18360 | |

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NAME OF ACCOUNT

A. A. Paine Memorial Library

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1899.

| DATE 1908 | MEMO. | FOLIO | DEBITS | DATE 1908 | MEMO. | FOLIO | CREDITS |
|--------------|--------------|-------|---------|--------------|-----------------|-------|--------------|
| Dec | Balance | | 8113 | Dec | J. Gen Expense | 154 | 1593 ✓ |
| | J. Carpenter | 148 | 72801 | | J. " " | 154 | 14587 ✓ |
| 1909 | " Supplies | 152 | 2759 ✓ | | <i>Balance</i> | | <i>16559</i> |
| Jan | " | 53 | 14587 | | | | |
| | | | 32739 | 1909 | | | 32739 |
| Jan | Balance | | 16559 | Jan | General Expense | 165 | 14583 |
| | J. Supplies | 162 | 17318 ✓ | | <i>Balance</i> | | <i>33877</i> |
| Feb | " | 57 | 14583 | | | | |
| | | | 48460 | Feb | | | 48460 |
| Feb | Balance | | 33877 | Feb | J. Gen. Expense | 54 | 7184 ✓ |
| | J. Carpenter | 168 ✓ | 2946 | | <i>Balance</i> | 172 | 14583 |
| | " Masons | 168 ✓ | 529 | | | | <i>36174</i> |
| | " Supplies | 170 ✓ | 956 ✓ | | | | |
| Mar | " | 61 | 14583 | | | | |
| | | | 52891 | Mar | J. Gen Expense | 178 | 52891 |
| Mar | Balance | | 36174 | | <i>Balance</i> | | <i>14583</i> |
| | J. Machine | 174 ✓ | 74 | | | | <i>39141</i> |
| | " Carpenter | 175 ✓ | 2376 | | | | |
| | " Supplies | 177 ✓ | 567 ✓ | | | | |
| Apr | " | 65 | 14583 | | | | |
| | | | 53724 | Apr | J. Gen Expense | 186 | 53724 |
| Apr | Balance | | 39141 | | <i>Balance</i> | | <i>14583</i> |
| | J. Carpenter | 183 | 313 | | | | <i>40182</i> |
| | " Supplies | 184 | 728 | | | | |
| May | " | 67 | 14583 | | | | |
| | | | 54765 | May | J. Gen Expense | 189 | 54765 |
| May | Balance | | 40182 | | J. Gen Expense | 194 | 313 |
| | J. Supplies | 191 | 1973 ✓ | | " " " | 194 | 14583 |
| June | " | 73 | 14583 | | <i>Balance</i> | | <i>41842</i> |
| | | | 56738 | June | J. Gen Expense | 201 | 56738 |
| June | Balance | | 41842 | | <i>Balance</i> | | <i>14583</i> |
| | " Supplies | 199 | 1374 ✓ | July | " | 74 | 728 |
| July | " | 77 | 14583 | | " | 74 | 1973 |
| | | | 57799 | | <i>Balance</i> | | <i>40515</i> |
| July | Balance | | 40515 | July | J. Gen Expense | 209 | 57799 |
| | J. Machine | 203 ✓ | 514 ✓ | | <i>Balance</i> | | <i>14583</i> |
| | " Supplies | 206 | 1643 ✓ | | | | <i>42672</i> |
| Aug | " | 81 | 14583 | | | | |
| | | | 57755 | | | | 57755 |

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ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

A. A. Parin Memorial Library

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

PATENTED APRIL 11, 1899.

| DATE 1909 | MEMO. | FOLIO | DEBITS | DATE 1909 | MEMO. | FOLIO | CREDITS |
|--------------|---------|-------|--------|--------------|--------------------|-------|--------------|
| Aug | Balance | | 47672 | Aug | J. Surface | 210 | 947 |
| Sept | 6. | 83 | 14583 | " | General Expense | 216 | 14583 |
| | | | | | <i>Balance</i> | | <i>41725</i> |
| | | | 57265 | | | | 57255 |
| Sept | Balance | | 41725 | Sept | J. General Expense | 222 | 14583 |
| Oct | 6. | 87 | 14583 | Oct | 6. | 88 | 27357 |
| | | | | | <i>Balance</i> | | <i>14368</i> |
| | | | 56308 | | | | 56308 |
| Oct | Balance | | 14368 | Oct | J. Gen Expense | 233 | 14583 |
| Nov | 6. | 93 | 14583 | | <i>Balance</i> | | <i>14368</i> |
| | | | 28951 | | | | 28951 |
| Nov | Balance | | 14368 | Nov | J. Gen Expense | 238 | 14583 |
| Supplies | 738 | | 1783 | | <i>Balance</i> | | <i>15651</i> |
| Dec | 6. | 97 | 14583 | | | | 30734 |
| | | | 30734 | | | | 14587 |
| Dec | Balance | | 15651 | Dec | General Expense | 248 | 14587 |
| Supplies | 246 | | 576 | | <i>Balance</i> | | <i>16227</i> |
| Jan | 6. | 99 | 14587 | | | | 30814 |
| | | | 30814 | | | | 14583 |
| Jan | Balance | | 16227 | Jan | J. General Expense | 257 | 14583 |
| Supplies | 254 | | 2098 | | <i>Balance</i> | | <i>18375</i> |
| Feb | 6. | 105 | 14583 | | | | 32908 |
| | | | 32908 | | | | 14583 |
| Feb | Balance | | 18375 | Feb | J. General Expense | 262 | 14583 |
| Supplies | 262 | | 840 | | <i>Balance</i> | | <i>19165</i> |
| Mar | 6. | 109 | 14583 | | | | 33748 |
| | | | 33748 | | | | 14583 |
| Mar | Balance | | 19165 | Mar | Gen Expense | 265 | 14583 |
| Carpenter | 266 | | 2066 | | <i>Balance</i> | | <i>21369</i> |
| Supplies | 269 | | 138 | | | | 35952 |
| Apr | 6. | 111 | 14583 | | | | 14583 |
| | | | 35952 | | | | 22279 |
| Apr | Balance | | 21369 | Apr | J. Gen. Expense | 276 | 14583 |
| J. Supplies | 276 | | 910 | | <i>Balance</i> | | <i>36862</i> |
| May | 6. | 117 | 14583 | | | | |
| | | | 36862 | | | | |

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NAME OF ACCOUNT

S S Paine Memorial Library

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 |
|--------------|-----------|-------|--------|--------------|-----------------|-------|---------|
| May | Balance | | 222 79 | May | Gen Expense | 282 | 145 83 |
| | Carpenter | 281 | 79x | | Balance | | 228 37 |
| | Supplies | 283 | 479 ✓ | | | | |
| June | 6. | 119 | 145 83 | | | | |
| | | | 374 20 | | | | 374 20 |
| June | 1 Balance | | 228 37 | June | General Expense | 290 | 145 83 |
| | Supplies | 290 | 470 ✓ | | Balance | | 233 07 |
| July | 6. | 126 | 145 83 | | | | |
| | | | 378 90 | | | | 378 90 |
| July | Balance | | 233 07 | July | General Expense | 297 | 145 83 |
| | Supplies | 297 | 513x | | Balance | | 238 20 |
| Aug | 6. | 129 | 145 83 | | | | |
| | | | 384 03 | | | | 384 03 |
| Aug | Balance | | 238 20 | Aug | General Expense | 301 | 145 83 |
| | Supplies | 305 | 403 ✓ | | Balance | | 247 23 |
| Sept | 6. | 131 | 145 83 | | | | |
| | | | 388 06 | | | | 388 06 |
| Sept | Balance | | 242 23 | Sept | General Expense | 315 | 145 83 |
| | Supplies | 313 | 400 ✓ | | Balance | | 246 23 |
| Oct | 6. | 137 | 145 83 | | | | |
| | | | 392 06 | | | | 392 06 |
| Oct. | Balance | | 246 23 | Oct. | General Expense | 321 | 145 83 |
| Nov | 6. | 141 | 145 83 | | Balance | | 246 23 |
| | | | 392 06 | | | | 392 06 |
| Nov | Balance | | 246 23 | Nov | General Expense | 328 | 145 83 |
| | Supplies | 329 | 246x | | Balance | | 248 69 |
| Dec | 6. | 145 | 145 83 | | | | |
| | | | 394 52 | | | | 394 52 |
| Dec | Balance | | 248 69 | Dec | General Expense | 340 | 145 87 |
| | Carpenter | 335 | 233 | | Balance | | 270 95 |
| | Masons | 335 | 345 | | | | |
| 1911 | Supplies | 337 | 1848 ✓ | | | | |
| Jan | 6. | 149 | 143 87 | | | | |
| | | | 416 82 | | | | 416 82 |
| Jan | Balance | | 270 95 | 1911 | General Expense | 343 | 145 83 |
| | Supplies | 345 | 244 ✓ | | Balance | | 273 39 |
| Feb. | 6. | 153 | 145 83 | | | | |
| | | | 419 22 | | | | 419 22 |

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ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

A. S. Davis Memorial Library

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

PATENTED APRIL 11, 1909.

| DATE 1911 | MEMO. | FOLIO | DEBITS | v | DATE 1911 | MEMO. | FOLIO | CREDITS | v |
|--------------|----------|-------|--------|---|--------------|-----------------|-------|---------|---|
| Feb | Balance | | 273 39 | | Feb | General Expense | 354 | 145 83 | |
| Mar 6 | | 157 | 147 83 | | | Balance | | 275 39 | |
| | | | 421 22 | | | | | 421 22 | |
| Mar | Balance | | 275 39 | | Mar | General Expense | 359 | 145 83 | |
| | Supplies | 360 | 444 | | | Balance | | 133 98 | |
| | | | 279 81 | | | | | 279 81 | |
| Apr | Balance | | 133 98 | | Apr | General Expense | 371 | 85 69 | |
| | Supplies | 161 | 145 83 | | | " | 367 | 145 83 | |
| | | 368 | 144 | | May 6 | | 164 | 137 96 | |
| May 6 | | 163 | 145 83 | | | " | 377 | 145 83 | |
| | Supplies | 379 | 244 | | | Balance | | 60 04 | |
| June 6 | | 167 | 145 83 | | | | | | |
| | | | 575 35 | | June | General Expense | 382 | 575 35 | |
| June | Balance | | 60 04 | | | Balance | | 145 83 | |
| | Supplies | 386 | 1149 | | | | | 71 53 | |
| July 6 | | 171 | 145 83 | | | | | | |
| | | | 217 36 | | July | General Expense | 388 | 217 36 | |
| July | Balance | | 71 53 | | | Balance | | 145 83 | |
| Aug 6 | | 175 | 145 83 | | | | | 71 53 | |
| | | | 217 36 | | Aug | General Expense | 174 | 144 | |
| Aug | Balance | | 71 53 | | | General Expense | 402 | 145 83 | |
| | Supplies | 402 | 481 | | Sept 6 | | 178 | 1149 | |
| Sept 6 | | 179 | 145 83 | | | Balance | | 59 08 | |
| | | | 217 84 | | | | | 217 84 | |
| Sept | Balance | | 59 08 | | Sept | General Expense | 1 | 145 83 | |
| | Supplies | 6 | 907 | | | Balance | | 68 15 | |
| Oct 6 | | 185 | 145 83 | | | | | | |
| | | | 213 98 | | | | | 213 98 | |
| Oct | Balance | | 68 15 | | Oct | General Expense | 182 | 734 | |
| | Supplies | 15 | 284 | | | General Expense | 18 | 145 83 | |
| Nov 6 | | 189 | 145 83 | | | Balance | | 63 65 | |
| | | | 216 82 | | | | | 216 82 | |
| Nov | Balance | | 63 65 | | Nov 6 | General Expense | 186 | 907 | |
| | Supplies | 23 | 78 | | | General Expense | 24 | 145 83 | |
| Dec 6 | | 193 | 145 83 | | Dec 6 | | 190 | 284 | |
| | | 193 | 145 83 | | | " | 32 | 145 83 | |
| Dec | Supplies | 33 | 498 | | | " | | 57 46 | |
| | | | | | | | | | |
| | | | 361 07 | | | | | 361 07 | |

PMS
3679

NAME OF ACCOUNT

Sarah Sargent Cannon Memorial Library

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1896

| DATE 1912 | MEMO. | FOLIO | DEBITS | DATE 1912 | MEMO. | FOLIO | CREDITS |
|--------------|------------|-------|--------|--------------|-----------------|-------|---------|
| Jan | Balance | | 5746 | Jan | General Expense | 45 | 14583 |
| | | 197 | 14583 | Feb. | Balance | | 5746 |
| | | | 20329 | | | | 20329 |
| Feb. | Balance | | 5746 | Feb. | General Expense | 54 | 14583 |
| | Supplies | 51 | 240 | | Balance | | 5986 |
| Mar | | 205 | 14583 | | | | 20569 |
| | | | 20569 | Mar | General Expense | 62 | 14583 |
| Mar | Balance | | 5986 | | Balance | | 6178 |
| | Supplies | 59 | 192 | | | | 20761 |
| Apr | | 209 | 14583 | | | | 14583 |
| | | | 20761 | Apr | General Expense | 67 | 14583 |
| Apr | Balance | | 6178 | | Balance | | 7585 |
| | Supplies | 69 | 1407 | | | | 22168 |
| May | | 213 | 14583 | | | | 14583 |
| | | | 22168 | May | General Expense | 80 | 14583 |
| May | Balance | | 7585 | June | | 214 | 2175 |
| | Supplies | 81 | 54 | | Balance | | 5464 |
| June | | 217 | 14583 | | | | 22222 |
| | | | 22222 | June | General Expense | 89 | 14583 |
| June | Balance | | 5464 | | Balance | | 5587 |
| | Supplies | 87 | 123 | | | | 20170 |
| July | | 221 | 14583 | July | General Expense | 99 | 14583 |
| | | | 20170 | Aug | | 222 | 177 |
| July | Balance | | 5587 | | Balance | | 15191 |
| | Teaming | 92 | 337 | | | | 29951 |
| | "Carpenter | 94 | 5814 | Aug | General Expense | 108 | 14583 |
| | "Supplies | 96 | 3630 | | Balance | | 28860 |
| Aug | | 225 | 14583 | | | | 29951 |
| | | | 29951 | | | | 14583 |
| Aug | Balance | | 15191 | | | | 28860 |
| | Carpenter | 102 | 8537 | | | | 43443 |
| | "Supplies | 105 | 5132 | Sept. | General Expense | 114 | 14583 |
| Sept | | 229 | 14583 | Oct. | " " " | 125 | 14583 |
| | | | 43443 | | Balance | | 28860 |
| Sept | Balance | | 28860 | | | | 58076 |
| Oct. | | 237 | 14583 | Nov | General Expense | 134 | 14583 |
| Nov | | 241 | 14583 | | Balance | | 14511 |
| | | | 58076 | | | | 29094 |
| Nov | Balance | | 28860 | | | | 14583 |
| | Supplies | 135 | 234 | | | | 14511 |
| | | | 29094 | | | | 29094 |

PMS 3680

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Sarah Sargent Paine Memorial Library

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

PATENTED APRIL 11, 1906

| DATE 1912 | MEMO. | FOLIO | DEBITS | DATE 1912 | MEMO. | FOLIO | CREDITS |
|--------------|----------|-------|--------|--------------|--------------------|-------|------------------|
| Dec | Balance | | 14511 | Dec | Annual Expense | 148 | 14587. |
| | | 247 | 14583 | | Balance | | 32354 |
| | Supplies | 146 | 300. | | | | |
| Jan | | 263 | 14587 | | | | |
| | | | 46941 | | | | 46941 |
| Jan | Balance | | 32354 | Jan | Annual Expense | 157 | 14583. |
| | | | | | Balance | | 37654 |
| | Supplies | 156 | 300 | | | | |
| Feb | | 269 | 14583 | | | | |
| | | | 47237 | | | | 47237 |
| Feb | Balance | | 37654 | Feb | Annual Expense | 165 | 14583 |
| | | | | | Balance | | 32954 |
| | Supplies | 168 | 300. | | | | |
| Mar | | 265 | 14583. | | | | |
| | | | 47537 | | | | 47537 |
| Mar | Balance | | 32954 | Mar | Annual Expense | 170 | 14583. |
| | | | | | Balance | | 34958 |
| | Supplies | 175 | 200. | | | | |
| Apr | | 269 | 14583 | | | | |
| | | | 49541 | | | | 49541 |
| Apr | Balance | | 34958 | Apr | Annual Expense | 186 | 14583 |
| | | | | | Balance | | 35378 |
| | Supplies | 185 | 420 | | | | |
| May | | 275 | 14583 | | | | |
| | | | 49961 | | | | 49961 |
| May | Balance | | 35378 | May | Annual Expense | 193 | 14583 |
| | | | | | Balance | | 35807 |
| | Supplies | 198 | 429 | | | | |
| Jun | | 281 | 14583 | | | | |
| | | | 50390 | | | | 50390 |
| Jun | Balance | | 35807 | Jun | Annual Expense | 205 | 14583 |
| | | | | | | | |
| | Supplies | 204 | 790 | July | " " " | 212 | 14583. |
| July | | 3 | 14583. | | Balance | | 22482 |
| | | | | | | | |
| | Supplies | | 468. | | | | |
| | | | 51648 | | | | 51648 |
| Aug | Balance | | 22482 | Aug | Annual Expense | 213 | 14583 |
| | | | | | Balance | | 23212 |
| | Supplies | 7 | 14583 | | | | |
| | | | 730 | | | | |
| | | | 37795 | | | | 37795 |
| Sept. | Balance | | 23212 | Sept | Annual Expense | 223 | 14583. |
| | | | | | Balance | | 23248 |
| | Supplies | 9 | 14583 | | | | |
| | | | 36. | | | | |
| | | | 37831 | | | | 37831 |

PMS
3681

NAME OF ACCOUNT

ACCOUNT NO.

Sarah Mergent Paine Memorial Library

SHEET NO.

PMS
3682

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

PATENTED APRIL 11, 1896

| DATE 191 <u>3</u> | MEMO. | FOLIO | DEBITS | DATE 191 <u>3</u> | MEMO. | FOLIO | CREDITS |
|----------------------|----------|-------|--------|----------------------|-----------------|-------|---------|
| Oct | Balance | | 73248 | Oct | General Expense | 225 | 14583 |
| | Supplies | 12 | 14583 | | Balance | | 38341 |
| | | | 510 | | | | |
| Nov | Balance | 15 | 14583 | | | | 52924 |
| | | | 52924 | Nov | General Expense | 234 | 14583 |
| Nov | Balance | | 38341 | | Balance | | 38600 |
| | Supplies | | 259 | | | | |
| Dec | Balance | 19 | 14583 | | | | 53183 |
| | | | 53183 | Dec | General Expense | 242 | 14583 |
| Dec | Balance | | 38600 | | Balance | | 24396 |
| | Supplies | | 383 | | | | 38983 |
| | | | 38983 | 1914 | General Expense | 250 | 14583 |
| 1914 | Balance | | 24396 | Jan | Balance | | 39110 |
| " | Supplies | 20 | 14583 | | | | |
| " | | 21 | 14583 | | | | 53693 |
| | | | 127 | | | | 14583 |
| | | | 53693 | Feb | General Expense | | 39635 |
| Feb | Balance | | 39110 | | Balance | | 54218 |
| | Supplies | | 525 | | | | |
| Mar | Balance | 27 | 14583 | Mar | General Expense | 263 | 14583 |
| | | | 54218 | | Balance | | 41246 |
| Mar | Balance | | 39635 | | | | 55829 |
| | Supplies | | 1611 | Apr | General Expense | 266 | 14583 |
| Apr | Balance | 29 | 14583 | | Balance | | 43240 |
| | | | 55829 | Apr | General Expense | 274 | 14583 |
| Apr | Balance | | 41246 | | Balance | | 72406 |
| May | Supplies | 33 | 14583 | | | | 14583 |
| | | | 1994 | May | General Expense | 278 | 14583 |
| June | Balance | 36 | 14583 | | Balance | | 43240 |
| | | | 72406 | June | General Expense | 278 | 14583 |
| June | Balance | | 43240 | | Balance | | 57823 |
| July | Supplies | 39 | 14583 | | | | 14583 |
| | | | 57823 | July | General Expense | 286 | 14583 |
| July | Balance | | 43240 | | Balance | | 28657 |
| | | | 43240 | | | | 43240 |
| Aug | Balance | | 28657 | Aug | General Expense | 288 | 14583 |
| | Supplies | 44 | 14583 | | Balance | | 28657 |
| | | | 43240 | | | | 43240 |

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

S. S. Paine Memorial Library

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

PATENTED APRIL 11, 1899

| DATE 191 <i>4</i> | MEMO. | FOLIO | DEBITS | DATE 191 <i>4</i> | MEMO. | FOLIO | CREDITS |
|----------------------|----------|-------|--------|----------------------|-----------------|-------|---------|
| Sept. | Balance | | 28659 | Sept. | General Expense | 293 | 14583 |
| | Supplies | 44 | 14583. | | Balance | | 28743 |
| | | | 86. | | | | |
| | | | 43826 | | | | 43326 |
| Oct. | Balance | | 28743 | Oct. | General Expense | 301 | 14583 |
| | Supplies | 47 | 14583 | | Balance | | 43701 |
| | | | 395 | | | | |
| Nov | 6 | 50 | 14583. | | | | |
| | | | 58284 | | | | 58284 |
| Nov | Balance | | 43701 | Nov. | General Expense | 307 | 14583 |
| | | | | | Balance | | 29118 |
| | | | 43701 | | | | 43701 |
| Dec | Balance | | 29118 | Dec | General Expense | 313 | 14583 |
| | 6 | 52 | 14583. | | Balance | | 29118 |
| | | | 43705 | | | | 43705 |
| 1915 | January | | 29118 | January | General Expense | 318 | 14583 |
| | 6 | 55 | 14583. | | Balance | | 29118 |
| | | | 43701 | | | | 43701 |
| Feb. | Balance | | 29118 | Feb | General Expense | 321 | 14583 |
| | 6 | 57 | 14583 | Mar | " | 326 | 14583 |
| Mar | 6 | 60 | 14583 | | Balance | | 29118 |
| | | | 58284 | | | | 58284 |
| April | Balance | | 29118 | April | General Expense | 332 | 14583 |
| | 6 | 63 | 14583. | | Balance | | 29118 |
| | | | 43701 | | | | 43701 |
| May | Balance | | 29118 | May | General Expense | 336 | 14583 |
| | 6 | 66 | 14583 | | Balance | | 29118 |
| | | | 43701 | | | | 43701 |
| June | Balance | | 29118 | June | General Expense | 346 | 14583 |
| | 6 | 69 | 14583 | | Balance | | 29118 |
| | | | 43701 | | | | 43701 |
| July | Balance | | 29118 | July | General Expense | 352 | 14583 |
| | 6 | 72 | 14583 | | Balance | | 29118 |
| | | | 43701 | | | | 43701 |
| Aug | Balance | | 29118 | Aug | General Expense | 359 | 14583 |
| | 6 | 76 | 14583 | | Balance | | 29118 |
| | | | 43701 | | | | 43701 |
| Sept. | 6 | | 29118 | Sept | General Expense | 365 | 14583 |
| | 6 | 81 | 14583 | | Balance | | 29118 |
| | | | 43701 | | | | 43701 |

PMS
3683

NAME OF ACCOUNT *S. J. Pania Memorial Library*

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1899.

PMS
3684

| DATE 19 15 | MEMO. | FOLIO | DEBITS | DATE 19 16 | MEMO. | FOLIO | CREDITS |
|---------------|------------|-------|--------|---------------|--------------------|-------|---------|
| Oct. | Balance | | 29118 | Oct | General Expense | 370 | 14583 |
| Nov | 6 | 85 | 14583 | | Balance | | 36118 |
| | 6 | 86 | 7000 | | | | 50701 |
| | | | 50701 | | | | |
| Nov | Balance | | 36118 | Nov | General Expense | 373 | 14583 |
| | | | 36118 | | Balance | | 21535 |
| | | | | | | | 36118 |
| Dec | Balance | | 21535 | Dec | General Expense | 382 | 49587 |
| | 6. | 93 | 35000 | | Balance | | 29118 |
| | 6. | 96 | 22170 | | | | 78705 |
| | | | 78705 | | | | |
| 1916 | Balance | | 29118 | 1916 | General Expense | 390 | 14583 |
| January | 6. | 100 | 14583 | | Balance | | 29118 |
| | | | 43701 | | | | 43701 |
| February | Balance | | 29118 | Feb | General Expense | 396 | 14583 |
| | 6 | 104 | 14583 | | Balance | | 29118 |
| | | | 43701 | | | | 43701 |
| March | Balance | | 29118 | March | General Expense | 1 | 14583 |
| | 6 | 107 | 14583 | | Balance | | 29118 |
| | | | 43701 | | | | 43701 |
| April | Balance | | 29118 | April | General Expense | 7 | 14583 |
| | 6. | 111 | 14583 | | Balance | | 29118 |
| | | | 43711 | | | | 43711 |
| May | Balance | | 29118 | May | General Expense | 13 | 14583 |
| | 6 | 116 | 14583 | | Balance | | 29118 |
| | | | 43701 | | | | 43701 |
| June | Balance | | 29118 | June | General Expense | 19 | 29685 |
| | 6 | 120 | 14583 | | Balance | | 4116 |
| | | | 43701 | | | | 43701 |
| July | Balance | | 4116 | July | General Expense | 27 | 18699 |
| | 6 | 124 | 14583 | | | | |
| Aug | 6 | 128 | 18801 | Aug | General Expense | 31 | 18801 |
| Sept | 6 | 132 | 18750 | Sept | " | 41 | 14583 |
| Oct | 6. | 137 | 18750 | Oct | " | 44 | 22917 |
| Nov | 6 | 141 | 18750 | Nov | " | 52 | 18750 |
| | General | 50 | 754 | | Balance | | 65272 |
| | Blacksmith | 51 | 75 | | | | |
| | Carpenter | 52 | 33176 | | | | |
| | Flaming | 52 | 182 | | | | |
| | Supplies | | 31125 | | | | |
| | | | 84077 | | | | 84077 |

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

S. S. Pain Memorial Library

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

PATENTED APRIL 11, 1899.

| DATE 1916 | MEMO. | FOLIO | DEBITS | DATE 1916 | MEMO. | FOLIO | CREDITS |
|--------------|-----------------|-------|--------|--------------|-----------------|-------|---------|
| | Balance | | 65472 | Dec | General Expense | 60 | 117840 |
| | ⊕ | 145 | 18750 | | | | |
| | ℓ. S. Telephone | 56 | 313. | | | | |
| | ⊕ Machine | 57 | 1696. | | | | |
| | ⊕ Carpenter | 57 | 15125. | | | | |
| | ⊕ Blacksmith | 58 | 73. | | | | |
| | ⊕ Tanning | 58 | 902. | | | | |
| | ⊕ Surface | 59 | 6416. | | | | |
| | ⊕ Supplies | | 9693. | | | | |
| | | | 117840 | | | | 117840 |
| 1917 | Jan 6 | 148 | 18750 | 1917 | Jan 6 | 67 | 18750 |
| | Feb 6 | 153 | 18750 | | Feb 6 | 73 | 18750 |
| | March 6 | 156 | 18750 | | March 6 | 77 | 18750 |
| | ⊕ Supplies | | 20984 | | Balance | | 2174 |
| | ⊕ Machine | 75 | 96. | | | | |
| | | | 20974 | | | | 20974 |
| | April Balance | | 2174 | April | General Expense | 84 | 18750 |
| | ⊕ | 161 | 18750 | | Balance | | 3037 |
| | ⊕ Machine | 81 | 408 | | | | |
| | ⊕ Supplies | | 4551 | | | | |
| | | | 21787 | | | | 21787 |
| | May Balance | | 3037 | May 6 | General Expense | 164 | 2533. |
| | ⊕ | 164 | 18750. | | Balance | 88 | 18750. |
| | ⊕ Supplies | | 4851 | | | | 989 |
| | | | 22272 | | | | 22272 |
| | June Balance | | 989 | June | General Expense | 93 | 18750 |
| | ⊕ | 168 | 18750 | | Balance | | 1780 |
| | ⊕ Supplies | | 791 | | | | |
| | | | 20530 | | | | 20530 |
| | July Balance | | 1780 | July | General Expense | 99 | 18750 |
| | ⊕ | 173 | 18750 | | Balance | | 3784 |
| | ⊕ Machine | 97 | 189 | | | | |
| | ⊕ Carpenter | 98 | 77 | | | | |
| | ⊕ Supplies | | 1740 | | | | |
| | | | 22534 | | | | 22534 |
| | Aug Balance | | 3784 | Aug | General Expense | 105 | 18750. |
| | ⊕ Carpenter | 104 | 1777. | | Balance | | 19249 |
| | ⊕ Supplies | | 13688. | | | | |
| | ⊕ | 177 | 18750. | | | | |
| | | | 37999 | | | | 37999 |

PMS
3685

NAME OF ACCOUNT

ACCOUNT NO.

S. S. Pain Memorial Library

SHEET NO.

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

PATENTED APRIL 11, 1902

| DATE | MEMO. | FOLIO | DEBITS | DATE | MEMO. | FOLIO | CREDITS |
|-------|--------------------|-------|--------|---------|--------------------|-------|---------|
| 1917 | | | | 1917 | | | |
| Sept | Balance | | 19749 | Sept | General Expense | 106 | 18750 |
| " | " | 180 | 18750 | | Balance | | 60082 |
| " | J. Surface | 107 | 2342 | | | | |
| " | " Machine | 108 | 2612 | | | | |
| " | " Carpenter | 109 | 14548 | | | | |
| " | " Supplies | | 21931 | | | | |
| | | | 78832 | | | | 78832 |
| Oct | Balance | | 60082 | Oct | G | 183 | 16704 |
| " | G | 185 | 18750 | " | J. | 116 | 18750 |
| " | Supplies | | 6423 | | Balance | | 49801 |
| | | | 85255 | | | | 85255 |
| Nov | Balance | | 49801 | Nov | J | 122 | 18750 |
| " | G | 188 | 18750 | | Balance | | 51359 |
| " | Supplies | | 1556 | | | | |
| | | | 70107 | | | | 70107 |
| Dec | Balance | | 51359 | Dec | J. | 127 | 18750 |
| " | Supplies | | 1317 | | General Expense | 130 | 92332 |
| " | G | 193 | 18750 | | Balance | | 461 |
| " | Dimmick & Hastings | | | | | | |
| " | & Plumbing Co | 130 | 40120 | | | | |
| | | | 111544 | | | | 111544 |
| 1918 | | | | 1918 | | | |
| Jan | Balance | | 461 | January | General Expense | 136 | 18750 |
| " | G | 196 | 18750 | | Balance | | 461 |
| | | | 19211 | | | | 19211 |
| Feb | Balance | | 461 | Feb | General Expense | 139 | 18750 |
| " | G | 200 | 18750 | | Balance | | 1631 |
| " | Supplies | | 1170 | | | | |
| | | | 20381 | | | | 20381 |
| March | Balance | | 1631 | March | General Expense | 147 | 18750 |
| " | G | 4 | 18750 | | Balance | | 1631 |
| | | | 20381 | | | | 20381 |
| April | Balance | | 1631 | April | G | 5 | 360 |
| " | G | 7 | 18750 | " | General Expense | 152 | 18750 |
| " | Supplies | | 648 | | Balance | | 1919 |
| | | | 21029 | | | | 21029 |
| May | Balance | | 1919 | May | General Expense | 159 | 18750 |
| " | G | 11 | 18750 | | Balance | | 1919 |
| | | | 20669 | | | | 20669 |

PMS
3686

CHAMPION COPPER COMPANY.

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Sarah Sargent Bain Memorial Library

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

PATENTED APRIL 11, 1890.

| DATE 1918 | MEMO. | FOLIO | DEBITS | v | DATE 1918 | MEMO. | FOLIO | CREDITS | v |
|--------------|----------|-------|--------|---|--------------|---------------------|-----------------|---------|-------|
| June | Balance | | 1919 | | June | 6 | 114 | 648 | |
| | 6 | 114 | 18750 | | | General Expense | 163 | 18750 | |
| | | | | | | Balance | | 1271 | |
| | | | 20669 | | | | | 20669 | |
| July | Balance | | 1271 | | July | General Expense | | 18750 | |
| | 6 | 119 | 18750 | | | Printing Stationery | 170 | 30000 | |
| | Balance | | 28729 | | | Plumbing Co | | | |
| | | | 48750 | | | | | 48750 | |
| Aug | 6 | 122 | 48750 | | Aug | Balance | | 28729 | |
| | | | | | | General Expense | 175 | 18750 | |
| | | | | | | Balance | | 1271 | |
| | | | 48750 | | | | | 48750 | |
| Sept | Balance | | 1271 | | Sept | General Expense | 181 | 18750 | |
| | 6 | 125 | 18750 | | | Balance | | 1271 | |
| | | | 20021 | | | | | 20021 | |
| Oct | Balance | | 1271 | | Oct | General Expense | 186 | 18750 | |
| | 6 | 130 | 18750 | | | Balance | | 1271 | |
| | | | 20021 | | | | | 20021 | |
| Nov | Balance | | 1271 | | Nov | General Expense | 193 | 18750 | |
| | 6 | 134 | 18750 | | | Balance | | 1271 | |
| | | | 20021 | | | | | 20021 | |
| Dec | Balance | | 1271 | | Dec | General Expense | 200 | 18750 | |
| | 6 | 137 | 18750 | | | Balance | | 1271 | |
| 1919 | | | 65000 | | | | | 78750 | |
| Jan | 6 | 140 | 65000 | | | | | 1271 | |
| | | | 80021 | | | | | 80021 | |
| Jan | Balance | | 1271 | | 1919 | Jan | General Expense | 206 | 18750 |
| | 6 | 142 | 18750 | | | Balance | | 1903 | |
| | Supplies | | 632 | | | | | 20653 | |
| | | | 20653 | | | | | 20653 | |
| Feb | Balance | | 1903 | | Feb | General Expense | 211 | 18750 | |
| | 6 | 146 | 18750 | | | Balance | | 1903 | |
| | | | 20653 | | | | | 20653 | |
| March | Balance | | 1903 | | March | 6 | 147 | 632 | |
| | 6 | 150 | 18750 | | | General Expense | 216 | 18750 | |
| | Supplies | | 2126 | | | Balance | | 3397 | |
| | | | 22779 | | | | | 22779 | |
| April | Balance | | 3397 | | April | General Expense | 219 | 18750 | |
| | 6 | 154 | 18750 | | | Balance | | 5142 | |
| | Supplies | | 1945 | | | | | 23892 | |
| | | | 23892 | | | | | 23892 | |

PMS
3687

NAME OF ACCOUNT

Sarah Sargent Payne Memorial Library

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1899.

| DATE 1919 | MEMO. | FOLIO | DEBITS | DATE 1919 | MEMO. | FOLIO | CREDITS |
|--------------|-------------|-------|--------|--------------|-----------------|-------|---------|
| May | Balance | | 5142 | May | General Expense | 227 | 18750 |
| | ⊆ | 157 | 18750 | | Balance | | 5820 |
| | Supplies | | 678 | | | | |
| | | | 24570 | | | | 24570 |
| June | Balance | | 5820 | June | ⊆ | 159 | 1945 |
| | ⊆ | 160 | 18750 | | ⊆ | 159 | 678 |
| | | | | | General Expense | 231 | 18750 |
| | | | | | Balance | | 3397 |
| | | | 24570 | | | | 24570 |
| July | Balance | | 3397 | July | General Expense | 239 | 18750 |
| | ⊆ | 164 | 18750 | | Balance | | 3397 |
| | | | 22147 | | | | 22147 |
| Aug | Balance | | 3397 | Aug | General Expense | 245 | 18750 |
| | ⊆ | 167 | 18750 | | Balance | | 5274 |
| | Supplies | | 1877 | | | | |
| | | | 24024 | | | | 24024 |
| Sept | Balance | | 5274 | Sept | General Expense | 257 | 18750 |
| | ⊆ | 171 | 18750 | | Balance | | 5274 |
| | | | 24024 | | | | 24024 |
| Oct | Balance | | 5274 | Oct | ⊆ | 173 | 1877 |
| | ⊆ | 175 | 18750 | | General Expense | 257 | 18750 |
| | | | | | Balance | | 3397 |
| | | | 24024 | | | | 24024 |
| Nov | Balance | | 3397 | Nov | General Expense | 263 | 18750 |
| | ⊆ | 180 | 18750 | | Balance | | 3847 |
| | Wagging etc | 259 | 450 | | | | |
| | | | 22597 | | | | 22597 |
| Dec | Balance | | 3847 | Dec | General Expense | 270 | 18750 |
| | ⊆ | 184 | 18750 | | Balance | | 5040 |
| | Supplies | | 1192 | | | | |
| | | | 23790 | | | | 23790 |
| 1920 | Jan | | 5040 | 1920 | Jan | | |
| | ⊆ | 189 | 190 | | General Expense | 277 | 21023 |
| | Supplies | | 210 | | Balance | | 5250 |
| | ⊆ | 188 | 20833 | | | | |
| | | | 26273 | | | | 26273 |

PMS
3688

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Sarah Sargent Peirce Memorial Library

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

PATENTED APRIL 11, 1899.

| DATE 1920 | MEMO. | FOLIO | DEBITS | V | DATE 1920 | MEMO. | FOLIO | CREDITS | V |
|--------------|----------|-------|--------|---|--------------|---------|-------|---------|---|
| Feb | Balance | | 5250 | | Feb | Balance | 283 | 20833 | |
| | Supplies | 192 | 20833 | | | Balance | | 5791 | |
| | | | 541 | | | | | 26624 | |
| | | | 26624 | | | | | | |
| March | Balance | | 5791 | | Mar | Balance | 194 | 210 | |
| | Supplies | 195 | 20833 | | | Balance | 288 | 20833 | |
| | | | 767 | | | | | 6348 | |
| | | | 27391 | | | | | 27391 | |
| Apr | Balance | | 6348 | | Apr | Balance | 198 | 541 | |
| | Supplies | 199 | 20833 | | | Balance | 294 | 20833 | |
| | | | | | | | | 5807 | |
| | | | 27181 | | | | | 27181 | |
| May | Balance | | 5807 | | May | Balance | 101 | 767 | |
| | Supplies | 102 | 20833 | | | Balance | 299 | 20833 | |
| | | | | | | | | 5040 | |
| | | | 26640 | | | | | 26640 | |
| June | Balance | | 5040 | | June | Balance | 304 | 20833 | |
| | Supplies | 105 | 20833 | | | Balance | | 6946 | |
| | | | 1906 | | | | | 27779 | |
| | | | 27779 | | | | | 20833 | |
| July | Balance | | 6946 | | July | Balance | 310 | 6946 | |
| | Supplies | 108 | 20833 | | | | | 27779 | |
| | | | | | | | | 1906 | |
| | | | 27779 | | | | | 20833 | |
| Aug | Balance | | 6946 | | Aug | Balance | 110 | 1906 | |
| | Supplies | 111 | 20833 | | | Balance | 316 | 20833 | |
| | | | 410 | | | | | 5450 | |
| | | | 28189 | | | | | 28189 | |
| Sept | Balance | | 5450 | | Sept | Balance | 1 | 410 | |
| | Supplies | 1 | 20833 | | | Balance | 322 | 20833 | |
| | | | | | | | | 5040 | |
| | | | 46283 | | | | | 46283 | |
| Oct | Balance | | 5040 | | Oct | Balance | 328 | 20833 | |
| | Supplies | 4 | 20833 | | | Balance | | 5040 | |
| | | | 25873 | | | | | 25873 | |
| | | | 5040 | | | | | 20833 | |
| Nov | Balance | | 5040 | | Nov | Balance | 334 | 20833 | |
| | Supplies | 7 | 20833 | | | Balance | | 5369 | |
| | | | 329 | | | | | 76202 | |
| | | | 46202 | | | | | | |
| Dec | Balance | | 5369 | | | | | | |

PMS
3689

NAME OF ACCOUNT

ACCOUNT NO.

Sarah Sargent Paul Memorial Library

SHEET NO.

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

PATENTED APRIL 11, 1890

| DATE 1912 | MEMO. | FOLIO | DEBITS | DATE 1920 | MEMO. | FOLIO | CREDITS |
|--------------|----------|-------|--------|--------------|--------------------|-------|---------|
| Dec | Balance | | 5369 | Dec | General Expense | 340 | 20837. |
| | G | 11 | 20833 | | Balance | | 6822 |
| | Supplies | | 1457. | | | | |
| | | | 27659 | | | | 27659 |
| 1920 Jan | Balance | | 6822 | Jan | General Expense | 347 | 20833 |
| | G | 14 | 20833 | | Balance | | 7328 |
| | Supplies | | 506 | | | | |
| | | | 28161 | | | | 28161 |
| Feb. | Balance | | 7328 | Feb | G | 17 | 1786 |
| | G | 19 | 20833 | | G | 351 | 20833 |
| | Supplies | | 370 | | Balance | | 5912 |
| | | | 28531 | | | | 28531 |
| March | Balance | | 5912 | Mar | G | 21 | 506 |
| | G | 22 | 20833 | | G | 22 | 370 |
| | Supplies | | 630 | | Balance | 354 | 20833. |
| | | | 27375 | | | | 5666 |
| | | | 27375 | | | | 27375 |
| Apr 1 | Balance | | 5666 | Apr | G | 363 | 20833 |
| | G | 26 | 20833 | | Balance | | 5734 |
| | Supplies | | 68 | | | | |
| | | | 26567 | | | | 26567 |
| May 1 | Balance | | 5734 | May | G | 29 | 630. |
| | G | 30 | 20833 | | G | 368 | 20833 |
| | Supplies | | 296. | | Balance | | 5400 |
| | | | 26863 | | | | 26863 |
| Jun 1 | Balance | | 5400 | Jun | G | 33 | 68 |
| | Supplies | | 4470 | | G | 375 | 20833 |
| | G | 35 | 20833 | | Balance | | 9752 |
| | | | 20653 | | | | 30653 |
| July 1 | Balance | | 9752 | July | G | 382 | 20833 |
| | Supplies | | 78 | | Balance | | 9780 |
| | G | 38 | 20833 | | | | |
| | | | 30613 | | | | 30613 |
| July 1 | Balance | | 9780 | Aug | G | 41 | 4716. |
| | G | 42 | 20833 | | G | 387 | 20833. |
| | Supplies | | 120 | | Balance | | 5184 |
| | | | 30733 | | | | 30733 |
| Aug 1 | Balance | | 5184 | Sept | G | 46 | 148 |
| | G | 46 | 20833 | | G | 395 | 20833. |
| | Supplies | | 1997. | | Balance | | 7033 |
| | | | 28014 | | | | 28014 |

PMS
3690

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Sarah Sargent Parson Memorial Library

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

PATENTED APRIL 11, 1906

| DATE 1921 | MEMO. | FOLIO | DEBITS | DATE 1921 | MEMO. | FOLIO | CREDITS |
|--------------|----------|-------|--------|--------------|-----------------|-------|---------|
| Oct 1 | Balance | | 7033 | Oct | General Expense | 6 | 20833 |
| | G | 51 | 20833 | | Balance | | 8821 |
| | Supplies | | 1788 | | | | 29654 |
| | | | 29654 | | | | |
| Nov 1 | Balance | | 8821 | Nov | G | 53 | 1997 |
| | G | 54 | 20833 | | General Expense | 13 | 21583 |
| | | | 29654 | | Balance | | 6074 |
| | | | | | | | 29654 |
| Dec 1 | Balance | | 6074 | Dec | General Expense | 20 | 20837 |
| | G | 57 | 20837 | | Balance | | 8781 |
| | Supplies | | 2707 | | | | 29118 |
| | | | 29118 | | | | |
| 1922 Jan | Balance | | 8281 | Jan | General Expense | 26 | 20837 |
| | G | 60 | 20833 | | Balance | | 8552 |
| | Supplies | | 271 | | | | 29385 |
| | | | 29385 | | | | |
| Feb | Balance | | 8552 | Feb | General Expense | 27 | 20833 |
| | G | 66 | 20833 | | Balance | | 9632 |
| | Supplies | | 1080 | | | | 30465 |
| | | | 30465 | | | | |
| Mar | Balance | | 9632 | Mar | G | 68 | 2707 |
| | G | 70 | 20833 | | General Expense | 37 | 20833 |
| | Supplies | | 537 | | Balance | | 7962 |
| | | | 31002 | | | | 31002 |
| Apr | Balance | | 7962 | Apr | General Expense | 42 | 20833 |
| | G | 73 | 20833 | | Balance | | 8979 |
| | Supplies | | 1017 | | | | 29812 |
| | | | 29812 | | | | |
| May 1 | Balance | | 8979 | May | G | 76 | 1888 |
| | G | 78 | 20833 | | General Expense | 48 | 20833 |
| | Supplies | | 222 | | Balance | | 7313 |
| | | | 30034 | | | | 30034 |
| Jun 1 | Balance | | 7313 | Jun | General Expense | 54 | 20833 |
| | G | 82 | 20833 | | Balance | | 7653 |
| | Supplies | | 340 | | | | 28486 |
| | | | 28486 | | | | |
| July 1 | Balance | | 7653 | July | General Expense | 60 | 20833 |
| | G | 85 | 20833 | | G | 84 | 222 |
| | | | 28486 | | Balance | | 7431 |
| | | | | | | | 28486 |

PMS
3691

NAME OF ACCOUNT

Sarah Sargent Quinn Memorial Library

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

| DATE 1922 | MEMO. | FOLIO | DEBITS | DATE 1922 | MEMO. | FOLIO | CREDITS |
|---------------|----------|-------|---------------|---------------|---------|-------|---------------|
| Aug 6 | Balance | 90 | 20833 7431 | Aug 6 | Balance | 88 | 340 20833 |
| | | | 78764 | | | | 7091 78764 |
| Sept 6 | Balance | 93 | 7091 20833 | Sept 6 | Balance | 68 | 20833 7091 |
| | | | 27924 | | | | 27924 |
| Oct 6 | Balance | 97 | 7091 20833 | Oct 6 | Balance | 79 | 20833 8158 |
| | Supplies | | 1067 | | | | 78991 |
| | | | 28991 | | | | 1067 |
| Nov 6 | Balance | 202 | 8158 20833 | Nov 6 | Balance | 85 | 20833 7091 |
| | | | 28991 | | | | 78991 |
| Dec 6 | Balance | 206 | 7091 65 | Dec 6 | Balance | 91 | 20833 7152 |
| | Supplies | | 20833 | | | | 27989 |
| | | | 27989 | | | | 20833 |
| 1923 Jan 6 | Balance | 210 | 7152 20833 | 1923 Jan 6 | Balance | 97 | 20833 9670 |
| | Supplies | | 518 | | | | 28503 |
| | | | 28503 | | | | 583 |
| Feb 6 | Balance | 214 | 7670 20833 | Feb 6 | Balance | 214 | 20833 7087 |
| | | | 28503 | | | | 28503 |
| March 6 | Balance | 218 | 7087 20833 | March 6 | Balance | 108 | 20833 7087 |
| | | | 27920 | | | | 27920 |
| April 6 | Balance | 222 | 7087 20833 | April 6 | Balance | 113 | 20833 7223 |
| | Supplies | | 136 | | | | 28056 |
| | | | 28056 | | | | 20833 |
| May 6 | Balance | 228 | 7223 20833 | May 6 | Balance | 120 | 20833 7223 |
| | | | 28056 | | | | 28056 |

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Sarah August Parin Memorial Library

FMS
3693

KEWEENAW PRINTING COMPANY

| DATE 1923 | MEMO. | FOLIO | DEBITS | DATE 1924 | MEMO. | FOLIO | CREDITS |
|--------------|----------|-------|--------|--------------|-----------------|-------|---------|
| June | Balance | | 7773 | June | Balance | 729 | 186 |
| | to | 231 | 20833 | | General Expense | 125 | 20833 |
| | Supplies | | 689 | | Balance | | 7776 |
| | | | 28745 | | | | 28745 |
| July | Balance | | 7776 | July | Balance | 137 | 20833 |
| | to | 234 | 20833 | | Balance | | 8014 |
| | Supplies | | 238 | | | | 28847 |
| | | | 28847 | | | | 28847 |
| Aug | Balance | | 8014 | Aug | Balance | 238 | 927 |
| | to | 239 | 20833 | | General Expense | 133 | 20833 |
| | Supplies | | 353 | | Balance | | 7440 |
| | | | 29200 | | | | 29200 |
| Sept | Balance | | 7440 | Sept | Balance | 144 | 20833 |
| | to | 242 | 20833 | | Balance | | 7691 |
| | Supplies | | 251 | | | | 28524 |
| | | | 28524 | | | | 28524 |
| Oct | Balance | | 7691 | Oct | Balance | 246 | 353 |
| | to | 247 | 20833 | | General Expense | 150 | 20833 |
| | Supplies | | 627 | | Balance | | 7965 |
| | | | 29151 | | | | 29151 |
| Nov | Balance | | 7965 | Nov | Balance | 250 | 751 |
| | to | 251 | 20833 | | General Expense | 156 | 20833 |
| | Supplies | | 1400 | | Balance | | 9114 |
| | | | 30198 | | | | 30198 |
| Dec | Balance | | 9114 | Dec | Balance | 253 | 627 |
| | Supplies | | 189 | | General Expense | 163 | 20833 |
| | to | 255 | 20833 | | Balance | | 8672 |
| | | | 30136 | | | | 30136 |
| 1924 | Balance | | 8672 | 1924 | Balance | 258 | 1400 |
| | Supplies | | 2272 | | General Expense | 169 | 20833 |
| | Balance | | 11289 | | | | 22233 |
| | | | 22233 | | | | 22233 |
| Jan | to | 262 | 20833 | Jan | Balance | | 11289 |
| | | 264 | 20833 | | to | 262 | 189 |
| | | | 41666 | | General Expense | 175 | 20833 |
| | | | 41666 | | Balance | | 9355 |
| Mar | to | 208 | 20833 | Mar | General Expense | 184 | 20833 |
| | Balance | | 9355 | | Balance | | 9355 |
| | | | 30188 | | | | 30188 |

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Archie August Cain Memorial Library

ACCOUNT NO.

SHEET NO.

PMS
3694

KEWEENAW PRINTING COMPANY

| DATE 1924 | MEMO. | FOLIO | DEBITS | DATE 1924 | MEMO. | FOLIO | CREDITS |
|--------------|---------------------|-------|--------|--------------|-----------------|-------|---------|
| Apr 1 | Balance Br. Ford | | 9355 | Apr 6 | General Expense | 270 | 2272 |
| | Supplies | | 3227 | | General Expense | 192 | 20833 |
| | 6. | 272 | 20833 | | Balance | | 10310 |
| | | | 33415 | | | | 33415 |
| May | Balance | | 10310 | May | General Expense | 193 | 20833 |
| | 6 | 277 | 20833 | | Balance | | 11677 |
| | Supplies | | 1369 | | | | 32510 |
| | | | 32510 | | | | |
| Jun 1 | Balance | | 11677 | Jun | General Expense | 208 | 20833 |
| | Supplies | 208 | 3733 ✓ | | Balance | | 15410 |
| | 6 | 280 | 20833 | | | | 36243 |
| | | | 36243 | | | | |
| July | Balance | | 15410 | July | General Expense | 209 | 20833 |
| | 6 | 284 | 20833 | | Balance | | 15852 |
| | Supplies | 216 | 442 ✓ | | | | 36685 |
| | | | 36685 | | | | |
| Aug | Balance | | 15852 | Aug 6 | | 288 | 3733 ✓ |
| | 6 | 291 | 20833 | | General Expense | 289 | 2066 |
| | Supplies | 223 | 429 ✓ | | General Expense | 222 | 2336 |
| | | | 37114 | | Balance | | 7954 |
| | | | 7954 | | | | 37114 |
| Sept | Balance | | 7954 | Sept 6 | General Expense | 293 | 442 ✓ |
| | 6 | 293 | 20833 | | General Expense | 232 | 20833 |
| | Supplies | | 224 ✓ | | Balance | | 7736 |
| | | | 29011 | | | | 29011 |
| Oct | Balance | | 7736 | Oct | General Expense | 296 | 429 ✓ |
| | 6 | 298 | 20833 | | General Expense | 238 | 20833 |
| | | | 28569 | | Balance | | 7307 |
| | | | 7307 | | | | 28569 |
| Nov | Balance | | 7307 | Nov 6 | General Expense | 301 | 224 ✓ |
| | 6 | 304 | 20833 | | General Expense | 247 | 20833 |
| | | | 28140 | | Balance | | 7083 |
| | | | 7083 | | | | 28140 |
| Dec 1 | Balance | | 7083 | Dec | General Expense | 256 | 20833 |
| | Supplies | 253 | 40 ✓ | | Balance | | 38696 |
| | Copper King Co. 253 | | 31577 | | | | |
| | Mountain Bank | | | | | | |
| | 6 | 309 | 20833 | | | | |
| | | | 59533 | | | | 59533 |

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Sarah Argona Paine Memorial Library

KEWEENAW PRINTING COMPANY

| DATE 1925 | MEMO. | FOLIO | DEBITS | DATE 1925 | MEMO. | FOLIO | CREDITS |
|--------------|-------------------------|-------|---------|--------------|-----------------|-------|---------|
| January | Balance Brought Forward | | 38696 | January | General Expense | 265 | 20833 |
| | to Supplies | 313 | 20833 | | Balance | | 40044 |
| | | 263 | 13481 | | | | |
| | | | 60877 | | | | 60877 |
| Feb | Balance | | 40044 | Feb | General Expense | 271 | 20833 |
| | to Supplies | 318 | 20833 | | Balance | | 45969 |
| | | 271 | 5975 ✓ | | | | |
| | | | 66802 | | | | 66802 |
| March | Balance | | 45969 | Mar | to | 321 | 1388 ✓ |
| | to Supplies | 323 | 20833 | " | General Expense | 278 | 20833 |
| | | 279 | 12304 ✓ | | Balance | | 56885 |
| | | | 79106 | | | | 79106 |
| Apr | Balance | | 56885 | Apr | to | 325 | 5975 ✓ |
| | to | 326 | 20833 | | General Expense | 286 | 20833 |
| | | | 77718 | | Balance | | 50960 |
| | | | 50960 | | | | 77718 |
| May | Balance | | 975 ✓ | May | General Expense | 296 | 20833 |
| | to Supplies | 295 | 20833 | | Balance | | 51935 |
| | | 331 | 72768 | | | | |
| | | | 51935 | Jun | General Expense | 298 | 20833 |
| Jun | Balance | | 20833 | | Balance | | 52416 |
| | to Supplies | 335 | 481 ✓ | | | | |
| | | 302 | 73249 | | | | 73249 |
| July | Balance | | 52416 | July | to | 338 | 975 ✓ |
| | to Supplies | 340 | 20833 | | General Expense | 310 | 20833 |
| | | 311 | 23 ✓ | | Balance | | 51464 |
| | | | 73272 | | | | 73272 |
| Aug | Balance | | 51464 | Aug | to | 342 | 12808 ✓ |
| | to Supplies | 342 | 20833 | | General Expense | 319 | 20833 |
| | | 320 | 490 ✓ | | Balance | | 39146 |
| | | | 72787 | | | | 72787 |
| Sept | Balance | | 39146 | Sept | General Expense | 328 | 20833 |
| | to Supplies | 327 | 300 ✓ | | Balance | | 39446 |
| | | 348 | 20833 | | | | |
| | | | 60279 | | | | 60279 |
| Oct | Balance | | 39446 | Oct | to | 349 | 490 ✓ |
| | to | 351 | 20833 | | General Expense | 336 | 20833 |
| | | | 60279 | | Balance | | 38956 |
| | | | | | | | 60279 |

PMS
3695

NAME OF ACCOUNT

Marx Augustus Pami Memorial Library

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

| DATE 192... | MEMO | FOLIO | DEBITS | DATE 192... | MEMO | FOLIO | CREDITS |
|----------------|----------|-------|--------|----------------|-----------------|-------|---------|
| Nov | Balance | | 38956 | Nov | | | |
| " | 6 | 355 | 20833 | | General Expense | 352 | 20833 |
| | | | | | Balance | | 38956 |
| | | | 59789 | | | | 59789 |
| Dec | Balance | | 38956 | Dec | | | |
| | Supplies | 360 | 20837 | | General Expense | 357 | 300 |
| | | 359 | 1309 | | Balance | 361 | 20837 |
| | | | 61102 | | | | 39965 |
| 1926 | Jan | | 39965 | 1926 | Jan | | |
| | 6 | 363 | 20833 | | General Expense | 369 | 20833 |
| | Supplies | 371 | 4905 | | 6 | 362 | 1309 |
| | | | 65703 | | Balance | | 43561 |
| Feb | Balance | | 43561 | Feb | | | |
| | Supplies | 377 | 1141 | | General Expense | 366 | 4905 |
| | 6 | 369 | 20833 | | Balance | 378 | 20833 |
| | | | 65535 | | | | 39797 |
| Mar | Balance | | 39797 | Mar | | | |
| | 6 | 371 | 20833 | | General Expense | 386 | 20833 |
| | Supplies | 384 | 114 | | Balance | | 38770 |
| | | | 60744 | | | | 60744 |
| Apr | Balance | | 38770 | Apr | | | |
| | Supplies | 393 | 148 | | General Expense | 375 | 114 |
| | | | 38918 | | Balance | 392 | 20833 |
| May | Balance | | 17971 | May | | | |
| | 6 | 379 | 20833 | | General Expense | 401 | 20833 |
| | " | 380 | 20833 | | Balance | | 38656 |
| | | | 59637 | | | | 59637 |
| June | Balance | | 38656 | June | | | |
| | Supplies | 411 | 599 | | General Expense | 410 | 20833 |
| | | | 39255 | | Balance | | 18422 |
| July | Balance | | 18422 | July | | | |
| | 6 | 390 | 41666 | | General Expense | 388 | 599 |
| | Supplies | 420 | 865 | | Balance | | 20833 |
| | | | 60953 | | | | 39521 |
| Aug | Balance | | 39521 | Aug | | | |
| | 6 | 394 | 20833 | | General Expense | 393 | 865 |
| | Supplies | 428 | 209 | | Balance | 427 | 20833 |
| | | | 60563 | | | | 38865 |
| | | | | | | | 60563 |

PMS
3696

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Sarah Sargent Pine Memorial Library

KEWEENAW PRINTING COMPANY 28421

| DATE 1926 | MEMO | FOLIO | DEBITS | DATE 1926 | MEMO | FOLIO | CREDITS |
|--------------|-------------------|-------|--------------|--------------|--------------------|-------|--------------|
| Sept | Balance Bist Fond | | 38865 | Sept | to | 397 | 209 ✓ |
| | to | 398 | 20833 | | of General Expense | 436 | 20833 |
| | of Supplies | 436 | 365 | | <u>Balance</u> | | <u>39071</u> |
| | | | 60063 | | | | 60063 |
| Oct | Balance | | 39071 | Oct | to | 401 | 365 ✓ |
| | to | 402 | 20833 | | of General Expense | 445 | 20833 |
| | | | 59854 | | <u>Balance</u> | | <u>38656</u> |
| Nov | Balance | | 38656 | Nov | to | 407 | 59854 |
| | to | 407 | 20833 | | of General Expense | 453 | 20833 |
| | of Supplies | 456 | 451 | | " " | 458 | 31577 |
| | | | 59940 | | <u>Balance</u> | | <u>7530</u> |
| Dec | Balance | | 7530 | Dec | to | 408 | 59940 |
| | to | 410 | 20837 | | of General Expense | 6 | 451 |
| | of Supplies | 8 | 1604 | | <u>Balance</u> | | <u>8683</u> |
| | | | 29971 | | | | 29971 |
| 1927 Jan | Balance | | 8683 | 1927 Jan | of General Expense | 17 | 20833 |
| | to | 416 | 20833 | | <u>Balance</u> | | <u>10645</u> |
| | of Supplies | 19 | 1962 | | | | 31478 |
| | | | 31478 | | | | 31478 |
| Feb | Balance | | 10645 | Feb | to | 417 | 3566 |
| | to | 418 | 20833 | | of General Expense | 25 | 20833 |
| | of Supplies | 26 | 660 | | <u>Balance</u> | | <u>7739</u> |
| | | | 32138 | | | | 32138 |
| Mar | Balance | | 7739 | Mar | of General Expense | 35 | 20833 |
| | to | 423 | 20833 | | <u>Balance</u> | | <u>9087</u> |
| | of Supplies | 36 | 1348 | | | | 29920 |
| | | | 29920 | | | | 29920 |
| Apr | Balance | | 9087 | Apr | to | 425 | 2008 |
| | to | 427 | 20833 | | of General Expense | 46 | 20833 |
| | of Supplies | 48 | 434 | | <u>Balance</u> | | <u>7513</u> |
| | | | 30354 | | | | 30354 |
| May | Balance | | 7513 | May | to | 429 | 434 |
| | of Supplies | 59 | 650 | | of General Expense | 55 | 20833 |
| | <u>Balance</u> | | <u>13104</u> | | | | 21267 |
| | | | 21267 | | | | 21267 |
| June | to | 435 | 41666 | June | Balance | | 13104 |
| | of Supplies | 70 | 138 | | to | 433 | 650 |
| | | | 41804 | | of General Expense | 65 | 20833 |
| | | | | | <u>Balance</u> | | <u>7217</u> |
| | | | | | | | 41804 |

PMS
3697