

NAME OF ACCOUNT

Stanton Township

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1899.

DATE 1908	MEMO.	FOLIO	DEBITS	DATE 19	MEMO.	FOLIO	CRÉDITS
May	J. Labor	84	4975		Balance		6905
June	" "	95	1980				6905
			6905		Balance		17743
July	Balance		6905				
Aug	J. Labor	112	9585				
"	" St. Mill Supplies	118	1253				
			17743				17743
Sept	Balance		17743	Oct	6	38	17838
"	J. Labor	121	7035	"	6	38	6905
"	" St. Mill Supplies	125	304		Balance		7339
			75082				75082
Oct	Balance		7339	Jan	6	50	7339
Nov	J. Labor	202	900	Oct	"	86	900
Sept	" "	218	195		Balance		471
Oct	" "	226	50				
"	Supplies	230	226				
			471				471
Nov	Balance		471	Dec	6	94	471
1910	J. Labor	317	2530	Jan	6	98	50
"	Supplies	324	443		Balance		2973
			2973				2973
Nov	Balance		2973	Dec	6	142	2973
Apr	Supplies	371	465	Jan	6	166	465
May	J. Labor	372	195		Balance		283
"	Supplies	378	88				
			3721				3721
July	Balance		283	July	6	170	195
"	Stamping Expense	395	4232		Balance		4370
			4515				4515
Aug	Balance		4370	Aug	6	194	88
Sept	Surface	2	370	Sept	6	178	4232
"	Carpenter	2	165		Balance		17573
"	Teaming	4	110				
"	Supplies	6	11878				
			12573				12573

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Hanton Township

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

PATENTED APRIL 11, 1899.

DATE 1911	MEMO.	FOLIO	DEBITS	DATE 19	MEMO.	FOLIO	CREDITS
Oct.	Balance		12593		Balance		12593
"	Labor	10	70				
			12593				12593
Nov	Balance		12593	Nov	6	186	12593
				Dec	"	190	70
Dec	Supplies	87	1130	Aug	6	222	1130
July	" Labor	91	805				1447
Aug	" "	101	642				
			2577				2577
Sept.	Balance		1447	Oct.	6	732	642
							805
			1447				1447
Nov	Balance		805				6437
"	Supplies	135	5632				
			6437				6437
Dec	Balance		6437	Jan	6	250	6437
Apr	Labor	180	2600				7315
Nov	" "	199	1296				
"	Supplies	204	2420				
			13752				13752
July	Balance		7315	July	6	1	2600
							4715
			7315				7915
Aug	Balance		4715	Aug	6	4	4715
Aug.	Engineering	217	2047	Oct.	6	12	2047
Oct.	Stamping		600				725
Dec	Labor	237	125				
			725				725
1914	Balance		725	January	6	20	600
							125
			725				725
Feb.	Balance		125	July	6	38	7440
July	Mil Supplies		7440	Aug	6	41	125
Aug	Labor	288	2475	Oct	6	46	2475
Sept	Labor	292	1800	Nov	6	49	1800
Jan	Supplies		2655	Aug	6	75	2655
Aug	Labor	354	165				7965
Sept.	Supplies		7800				
			10620				10620

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

PATENTED APRIL 11, 1909.

DATE 19 <u>16</u>	MEMO.	FOLIO	DEBITS	DATE 19 <u>16</u>	MEMO.	FOLIO	CREDITS
Oct	Balance		7965	Oct 6	Balance	83	165
							7800
			7965				7965
Nov	Balance		7800	Nov 6		88	7800
Feb	Supplies		175	April 6		110	175
Jun	Labor	19	1836	Aug 6	Balance	126	1711
July	Supplies		2378				4030
Aug	Labor	31	1527				5741
			5741				2378
Sept	Balance		4030	Sept 6	Balance	130	2079
"	Labor	37	5427				9457
			9457				1527
Oct	Balance		7079	Oct 6	Balance	134	9914
"	Supplies		4362				11441
			11441				5427
Nov	Balance		9914	Nov 6	Balance	139	4779
"	Labor	49	292				10706
			10706				4362
Dec	Balance		4779	Dec 6	School Dist	143	175
					Stanton Twp.	61	292
					Balance		4779
1917	Jan Balance		4779	1917	Jan 6	147	292
March	Labor	74	292	May 6		163	1406
	Mining Expense	89	906				1698
			1698				6765
July	Supplies		1675		Balance		6765
Aug	Supplies		4590				1675
			6765				4590
Sept	Balance		6765	Sept 6	Balance	179	6765
							4590
			6765				4590
Oct	Balance		4590	Nov 6	Balance	187	165
"	Labor	118	165				4755
			4755				165
1918	Jan Balance		165	Feb 6	Balance	199	1215
Apr	Labor	148	1215				1380
			1380				1380

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

PATENTED APRIL 11, 1899.

DATE 19 <u>18</u>	MEMO.	FOLIO	DEBITS	✓	DATE 19 <u> </u>	MEMO.	FOLIO	CREDITS	✓
May	Balance		1215			Balance		1953	
June	Labor	160	738					1953	
			1953					1953	
July	Balance		1953		July	Balance	117	1275	
July	Labor	165	597					1275	
			2550					2550	
Aug	Balance		1275		Aug	Balance	121	738	
Aug	Labor	174	2362					2899	
			3637					3637	
Sept	Balance		2899		Sept	Balance	173	597	
Sept	Labor	177	3185					5487	
			6084					6084	
Oct	Balance		5487		Oct	Balance	128	2362	
			5487					3175	
Nov	Balance		3175		Nov	Balance	133	5487	
Nov	Labor	218	6615					3185	
			9740					6555	
Dec	Balance		6555					9740	
Dec	Labor	224	1754					8309	
			8309					8309	
Jan	Balance		8309					11620	
Jan	Labor	241	3311					11620	
			11620					11620	
Feb	Balance		11620		Feb	Balance	169	8309	
Feb	Labor	247	645					4100	
	Supplies		144					12409	
			12409					12409	
Mar	Balance		4100		Mar	Balance	178	789	
			4100					8311	
Apr	Balance		3311					4100	
Apr	Balance		3311					5761	
	Fee		1950					5761	
			5761					5761	
1920	Balance		5761		Apr	Balance	198	3311	
			5761					1950	
			5761					5761	
May	Balance		1950					16540	
July	Supplies		14590					16540	
			16540					16540	

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

PATENTED APRIL 11, 1899

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DATE 191 <u>20</u>	MEMO.	FOLIO	DEBITS	DATE 191 <u>20</u>	MEMO.	FOLIO	CREDITS
Aug 1	Balance		16540	Sept	Balance	113	14590
							1950
			16540				16540
Sept 1	Balance		1950		Balance		15562
1921							
April	Supplies		13600				15550
			15550				
May 1	Balance		15562	May	Wichita Dist. #1 Stanton Insp. Balance	369	1952
							13600
			15562				15562
June 1	Balance		13600	July 6	Balance	38	13600
July	Supplies		3876				6608
Aug	W Labor	50	272				
	Supplies		2460				
	Supplies		50				
			70708				70708
July	Balance		6608	July 6	Balance	84	3876
Aug	W Labor	56	546				3702
	Supplies		374				
			7578				7578
Aug	Balance		3702	Aug 6	Balance	89	2782
Sept	W Labor	62	1077				2047
	Supplies		50				
			4829				4829
Sept	Balance		2047	Sept 6	Balance	93	920
							1127
			2047				2047
Oct 1	Balance		1127	Oct 6	Balance	96	50
							1077
			1127				1127
Nov 1	Balance		1077	Nov 6	Balance	201	1077
1921							3970
Feb	W Labor	98	2790				
"	Wright Co.nty Road Commisn	102	1180				
			5047				5047
March	Balance		3970	Mar 6	Balance	217	1180
	W Labor	104	1700				4490
			5670				5670

ACCOUNT NO.

NAME OF ACCOUNT

Clinton Township

SHEET NO.

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

PATENTED APRIL 11, 1890

DATE 1923	MEMO.	FOLIO	DEBITS	v	DATE 1923	MEMO.	FOLIO	CREDITS	v
April	Balance Birt Ford		4490		April 6		271	2790	✓
	J. Baber	109	1800			Balance		3500	
			6290					6290	
May 1	Balance		3500		May 6		275	1700	✓
	Supplies		2530			Balance		4330	
			6030					6030	
June 1	Balance		4330		July 6		233	4330	✓
	Supplies		3312	✓		Balance		6009	
1924	J. Lalor	171	1665	✓					
	Supplies	177	1032	✓					
			10339					10339	
March	Balance		6009		March 6		266	3312	✓
			6009			Balance		2697	
April	Balance		2697			Balance		6009	
	Wright Combs	192	2562					4959	
	Gov Commis		4959						
May 1	Balance		4959		June 6		280	2697	✓
			4959			Balance		2262	
July	Balance		4959			Balance		4959	
	Supplies	215	2262					5320	
			3058						
			5320					5320	
Aug	Balance		5320			Balance		8592	
	Supplies	224	3272						
			8592					8592	
Sept	Balance		8592		Jan 6		306	6330	
			8592			Balance		2262	
1925	Balance		2262			Balance		8592	
1926	J. Lalor	383	310					2572	
			2572						
April	Balance		2572		1926			2572	
Aug	J. Supplies	429	1629		Aug		343	2572	
Nov	J. Supplies	27	80		Sept		396	1629	
Aug	" Supplies	92	1281		Nov		421	80	
Oct	J. Supplies	114	115		Sept		446	1281	
Nov	J. Lalor	116	965			Balance		1080	
			1080						
								1080	

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