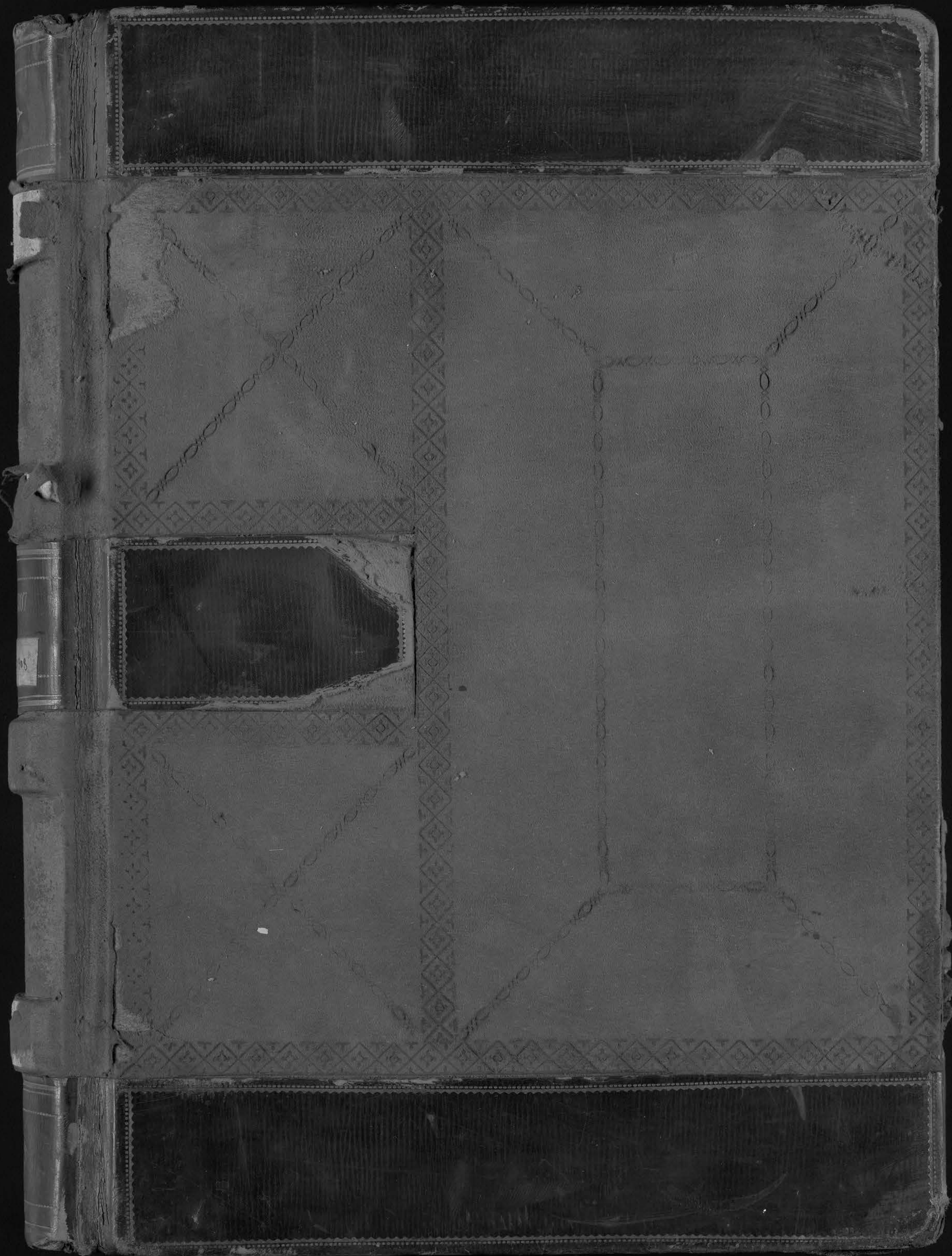




St. Paul-Ramsey Medical Center.
Hospital and Medical Center Records.

Copyright Notice:

This material may be protected by copyright law (U.S. Code, Title 17). Researchers are liable for any infringement. For more information, visit www.mnhs.org/copyright.



Brown, Treacy & Sperry Co.

STATIONERS, PRINTERS,
LITHOGRAPHERS,
BLANK BOOK MAKERS,
OFFICE SUPPLIES AND FURNITURE

Fifth and Minnesota Streets, St. Paul, Minnesota

31231

When a duplicate of this book is
wanted, it will be necessary to send
only number and date given hereon.

DATE

APR 2 1907

A
B
C
D
E
F
G
H
I
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
Y
Z

29572
A
B
C
D
E
F
G
H
I
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
Y
Z

A
B
C
D
E
F
G
H
I
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
Y
Z

American Slicing Machine Co. 1.
H Allen & Co. 1, 164,
Armour Packing Co. 2. 80
American Electric Co. 2, 20,
Applegate Chemical Co. 2, 294,
Adler's Paper 192
Albrecht, G. H. 228
American Stamp Works. 485, 221
Appleton Chemical Co. 300.

A
B
C
D
E
F
G
H
I
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
X
Y
Z

B

Booth A & Co.	74
Bulera, Jas	75
Blakeslee, H. S. Co.	1 - 171
Burroughs Bros Mfg. Co.	2
Burg, A. & Co.	2
Burings & Co.	2 - 102
Billard Bros.	2
Buliver, Joe	2
Board of Water Com.	2, 34
Brown, Treacy & Sperry	30
Labrock, Treacy & Storage Co.	104
Bernstein Mfg. Co.	36
Brennan M. & Co.	37
Bramhall Range Co.	39
Bird, G. W. & Co.	157
Burley & Co.	200
Benz & Son, Gro.	218
Boston Clothing Co.	181
Brand, A. B.	484, 476
Bazette & Partridge	484
Bakery	463
Buchmeier, L.	242
Barber Oil Co.	268
Brown, E. A. Co.	27
J. J. Barquist	299
Brand, A. B.	296

B
C
D
E
F
G
H
I
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
X
Y
Z

C

Craig Oil Co. 1

Crane & Cudway 2, 88,

Crescent Dry Co. 96

Castello, M. J. #5 121

Columbia Bakery Co. 186.

Cudahy Packing Co. 173,

City & Co. Physicians Office 476.

G & C. Bakery 463,

John J. B. Son 259

Corning Adv. Co. 59.

C
D
E
F
G
H
I
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
Y
Z

Decester & Clark 1,40.

Dispatch Printing Co. 26.

Dicker, Adam Hardware Co. 2

Dispatch Printing Co. 2

Decester & Clark 2,40

Drake Marble & Tile Co. 134

Dubold Safe & Lock Co. 135

Dicker, Adam Co. 214

Draborn Drug & Chemical Works. 166

Daily Express & Adm. Co. 203

Gow Road L. 471

D
E
F
G
H
I
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
Y
Z

Chromat. aut. Jov. 5.
Emerson & Co. C.C. 200,
Eureka Mfg. Co. 485

E

E
F
G
H
I
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
Y
Z

Paulbanks, Moore & Co. 2 - 84

Fabian Edwin 2

Finch, Van Dyck & McCormille 2

Waley, Brad & Kelly 117

Finch Van Dyck & McCormille 130.

Farwell, Ogden, Kirk & Co. 484, 209

Fisher, Robt. H. 263

Malta R. Ry. Inc. 485

F

F
G
H
I
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
Y
Z

Gatjian Cxlg 1,232.
Liggs, Cooper & Co 2-48-
Golden Rule 15
Grisenberger & Co. 16,
Guiteman Bros. 202
George Harry E. 264
Gresham O 104

G

G
H
I
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
X
Y
Z

Hugheon & Dearth 1, 265,

Haag, Geo. 1-2

Hartin & Coal Co. 1-184

Hospital Bay Roll 2

Haag Geo. 142,

Hackett Walther Gates & Co. 138 (133)

Handlan, Jas. & Co. 194

Hagen, A. Z. Co. 177

Hall, A. 117

H Hill. S. A. 485,

Haag, Wm. B. & Co. 291

Hardwood Door Co. 485,

Hamm. Brg. Co. Ther. 154,

Highland Spring Co. 292

Hart. D. H. 252

H

H
I
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
Y
Z

Ideal Metallic Racking No. 2

I

I
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
Y
Z

Johnson & Co. L. 138,
Corsting & Schilling Co. 178,
Johns Manville Co. 294
Johnston. Bruce A. 292

J

J
K
L
M
N
O
P
Q
R
S
T
U
V
W
Y
Z

Krantz, Alf J 1-172
Kopp, Robert 2
Kochler & Hinrichs 2-206.
Kunin Paper Co., M.F. 2, 207,
J.P. Keweenaw 273
Keeley, Henry W 305.

K

Kugz Oil Co. 174

K
L
M
N
O
P
Q
R
S
T
U
V
W
Y
Z

Lindeke, Warner & Sons 1-2-710

Lindeke Roller Mills 1-2-82

Lindell, Lehas E. - 2-66

Larson, Louis J. 2-730

Lamb, Lumber Co. 2-161-797

McLaren, 74

Linnon, Geo E. 193

Mc + Hoff Mfg. Co. 179

Lewis, Geo H. 179

LeFebvre & Deslauriers Roofing & Corners Co. 196

Lelie F. G. & Co. 208

Laur Bros. 302

L

L
M
N
O
P
Q
R
S
T
U
V
W
Y
Z

Mumm, J. 1-2
 Milton Dairy 1-156
 Minnesota Soap Co. 1, 98
 Michigan Bros 1-2-109, 246
 Melody & Casey 1
 Mannheim River, 2, 144
 Miscellaneous Expense 2
 Maudlin Bros 106
 May L.L. 125
 Munkin, J. 777
 Mice, Acbs 485
 Morton Agr. R. 484
 Mulford H.K. Co. 485, 257
 Muth, J. Co. 163
 Middleby Iron Co. 129
 Murray Iron Works. 235
 Mott & Incandescent Lamp. Co. 85
 Murphy Iron Works 101
 Mott J. L. Iron Works 272

M

M
 N
 O
 P
 Q
 R
 S
 T
 U
 V
 W
 Y
 Z

McGuire, & Co. 1 - 168
McGuire & Gray 68
McColl, H. 140
McLellan Bros. 116.

Mc

M
N
O
P
Q
R
S
T
U
V
W
Y
Z

New York Sea Lg 1-2, 126

Northwestern Ice Co. - 2-242, 170

North Star Woolen Mills - 2-180

Northwestern Stamp Mks. 110.

New York State Mks. 124.

National Steam Laundry 134

Noyes Bros & Cutter #10, 146, 153-301

Newman & Hay 60

Northwestern Distributing Co. 204.

Northwestern Electric Equipment Co. 208

Neal H. G. 485, 253.

N.W. Placing Co. 261

N

N
O
P
Q
R
S
T
U
V
W
Y
Z

Ogden, Merrill & Curran 2,136
O'Halloran & Murphy 2
Orme's - Henry Sons 206
Osgrady & Blodgett mfg co 284
O'Neil M. J. 201,

O

O
P
Q
R
S
T
U
V
W
X
Y
Z

Pioneer Press Co 1-105

Peterson Emil 2

Stacey, J. W. 69

Pittsburg Plate Glass Co 28

Pure Oil Co 132

Peoples Ice Co 35, 45

Park, David & Co 216

Portland Steam Co 484

Price Richard 305

P

P
Q
R
S
T
U
V
W
Y
Z

Q

Q
R
S
T
U
V
W
Y
Z

Rahland, O.W. 1-2-255,
Riley, Thos 2-52
Robinson, Harry - 2, 86,
Ramsey, Leq Medical Society 170
Remington, Typewriter Co 178
Roberts, Portable Oven Co 176
Red Star Compressed Yeast Co 197
Ramsey, Leq Co. Farm 490
Reynolds & Reynolds 61,
Reichow H. 485,
Riggs, Jos. A. 267,
Rohrer, Chas. Co. 221

R

R
S
T
U
V
W
Y
Z

St Paul Gas Light Co 1-2-162

St Paul Bread Co 1

St Paul Lake Ice Co 1-35

St Paul Rubber Co 2-78-

St Paul Laundry Co 118

St Paul Tire & Marine Co 116

St Paul Wrecking & Lumber Co 161

St Paul Bread Co 62

St Paul Machine Works 198

St Paul Building Co 229

Swanson Aug 125

Thoms & Walker Archt 484

St Paul Lumber Co 160

Schmidt-Moas Co 215

St Paul Boiler & Mfg Co 260

St Paul

St Paul Picture Frame Co 262

Seabury & Co 1-184

Smith & Co 1-2-72

Santelman A.R. 1-2-158

Schuneman & Trans - 2, 42,

Stearns, Fugate Co 122

Santelman A.R. 158

Schmidt Jacob Brg Co 140

Schubfeldt Henry Ho Sigs 174

Strickland Woodruff & Co 253

Sommers Co & Co 219

Spilth Henry 234

Sharp & Doherty 191

Shannon Frank 297

Scribner Litz Co 268

Studebaker Bros Mfg Co 124

S

S
T
U
V
W
Y
Z

Abba Hutchings & Co. 1 - 247
Twin City Iron & Wire Works 1, 231,
Lucas F. W. Stone 2, 244,
Gray Laundry Machinery Co. 205,
Travelers Ins. Co. 37,
Twin City Brick Co. 236
Mr. Hotaler 291

T

T
U
V
W
Y
Z

Amosd Uhlen 1 - 2 - 38
Union Brass Metal Wfy Co. 7, 192.
Union Mattress Co. 240

U

U
V
W
Y
Z

Valley Iron Works
Viscosity Oil Co.
Van Licking Oil Co.

188
190
245.

V

V
W
Y
Z

W. Wedelstadt. & Co. 1

Henry A. Worthington 1

Western Supply Co. 1-154

Wheeler Alfred H. 3

Wilcomb Geo. & Co. 3

Weber M. N. 3, 485, 269

Wedelst. and Henry C. 3, 114

Willmerschid & Roth 3

Whitacre, P. R. & Co. 160

Winnhagen & Co. 233

Wood, Parker & Co. 267

Wunderlich Louis 485

Wheeler Alfred H. 134

W

W
Y
Z

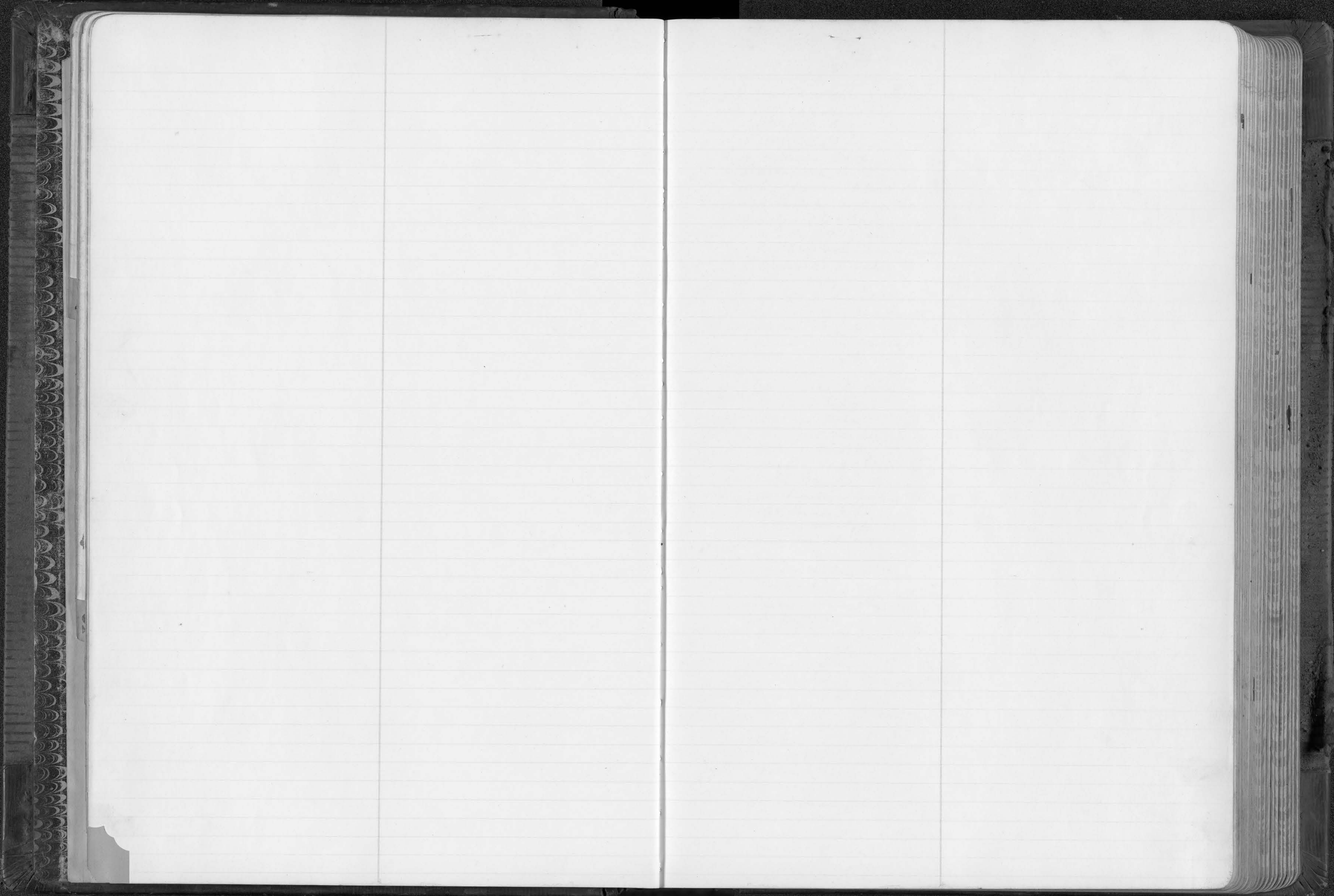
X

Y
Z

Zimmerman Bros. 198.

Z

Z



1907 January Vouchers.

Jan 2	Ames Thering Machine Co	305	10420	Jan 1	1	10420
" 1	Allen & Co.		31259	Jan.	2	31259
" 4	Albrecht, C. G.	307	365	Jan.	3	
" 1	Benj. Leg & Sons	1431	18016	Jan.	6	18016
" 14	Blakeslee, H. & Co.	305	62500	Jan	7	62500
" 8	Craig Oil Co.	103	1500	Jan	14	1500
" 19	De Baster & Clark Co.	329	5245	"	16	5245
" 1	Dispatch Printing Co.	157	266	"	17	266
" 24	Latjan, C. & Co.	333	3840	"	22	3840
" 11	Bernstein Mfg Co.	329	11975	"	8	11975
" 1	Board of Water Commissioners	59	6480	"	10	6480
" 8	Hughson & Heath	160	7500	"	24	7500
" 12	George Haag	305	825	"	25	825
" 1	Alfred J. Grant	305	355	"	27	355
" 8	Lundeki, Warner & Sons	352	20292	"	28	20292
" 1	Hartin C. G. Coal Co.	25	151637	"	23	151637
"	Lundeki Roller Mills	5	14400	"	29	14400
Dec 31	Milton Dairy Co.	189	550	"	37	550
Dec-Jan 15	M. Mumm	67	33120	"	38	33120
Jan 14	Minnesota Soap Co.	319	12050	"	36	12050
Dec-Jan	Michael Bros	325	5229	"	35	5229
Jan 25	Michael Bros		25870	"	34	25870
Jan 3	New York Tea Co.	32	7265	"	48	7265
" 1	Pioneer Press Co.	360	10625	"	51	10625
" 10	Pittsburg Plate Glass Co.	341	540	"	52	540
" 31	Northwestern Tel. Co.	342	1550	"	46	1550
" 16	Northwestern Bedding Co.	356	13608	"	47	13608
" 10	McCune & Co.	330	4145	"	33	4145
" 1	St Paul Gas Light Co.	160	1300	"	60	1300
" 9	Linch, Van Slyke & McConville	354	7808	"	19	7808
" 1	Lennon, Co.	333	2813	"	31	2813
" 14	Kittel Huchings & Co.		19355	"	69	19355
" 3	Thos Riley	307	550	"	56	550
" 21	Legbury, Blane & Co.	169	7380	"	66	7380
Dec 28	Smith & Co.	170	4238	"	63	4238
" 17	St Paul Bread Co.	161	620	"	61	620
Jan 1	Santblman, A. R.	200	7806	"	62	7806
" 1	St Paul Lake Ice Co.	159	3055	"	59	3055
" 31	Swiss City Iron & Wire Works	363	2888	"	68	2888
Dec 24	Arnold, H. H. & Co.	307	470	"	71	470
Jan 14	Henry E. Wedelataedt Co.	360	4260	"	73	4260
" 1	Henry R. Worthington	374	9750	"	74	9750
Dec 21	Western Supply Co.	374	4499	"	75	4499
Jan 1	Old Rahland	170	36626	"	55	36626
" 1	Melady & Casey	180	8250	"	39	8250
" 1	Hospital Pay Roll	376	172287	"	10	172287
" 1	Miscellaneous Expense	17	8021	"	78	8021
" 1	Crane & Ordway Co.	400	16694	"	13	16694
" 1	Wright, Barrett & Stillwell	180	1800	"	72	1800
" 1	Friedrich Stearns & Co.		5400	"	65	5400
" 1	St Paul Rubber Co.		2710	"	64	2710
" 1	Noyes Bros & Butter		38549	"	49	38549

February Vouchers

1907.

Feb	23	Armour Packing Co	319	3 75	Feb	1	3 75
Dec	24	American Electric Co	388	123 59	"	2	123 59
Feb	13	Applegate Chemical Co	325	8 00	"	3	8 00
Jan	10	Burrough Bros Mfg Co		21 50	"	5	21 50
Dec	17	Berg, Ar Co	362	3 00	"	6	3 00
Jan	16	Briggs & Co	307	21 26	"	7	21 26
Feb	25	Billard Bros	362	20 25	"	8	20 25
Feb	1	Jac Buler	307	6 00	"	9	6 00
Feb	1	Board of Water Commissioners	159	66 25	"	11	66 25
"	1	Leane & Ordway	400	137 95	"	13	137 95
Jan	12	Decker, Adam Hardware Co	305	26 00	"	16	26 00
Jan	31	Dispatch Printing Co	157	5 83	"	17	5 83
Feb	27	Decester & Clark Co	329	128 00	"	18	128 00
Jan	14	Fairbanks, Morse & Co	370	159 00	"	19	159 00
"	30	Edwin Fabian	372	25 00	"	20	25 00
Feb	5	Finch, Van Slyck & McConville	354	49 97	"	21	49 97
"		Geo. Haag	305	59 90	"	24	59 90
Jan	8	Ideal Metallic Packing Co	393	5 00	"	27	5 00
Feb	7	Robert Kopp	305	15 00	"	28	15 00
Jan	7	Kochler & Henrichs	403	25 00	"	29	25 00
Dec	21	Mt Herwin Paper Co	416 180	14 00	"	30	14 00
Jan	29	Chas E Lindell	329	18 00	"	32	18 00
"	26	Lindete Warner & Sons	356	78 01	"	33	78 01
"	28	Lamb Lumber Co	363	54 00	"	34	54 00
"	30	Wm Lindete Roller Mills	5	96 00	"	35	96 00
Feb		Louis J Larson	405	264 88	"	36	264 88
Feb	28	Michaud Bros	316	65 80	"	37	65 80
Jan		"		32 12	"	39	32 12
Feb	4	Griggs Cooper & Co		213 28	"	23	213 28
"	27	Manheimer Bros	326	97 75	"	40	97 75
"	1	JJ Mumm	107	375 43	"	41	375 43
"	6	New York Tea Co	32	34 50	"	47	34 50
"	28	Northwestern St Co	342	15 50	"	49	15 50
"	27	North Star Woolen Mills	356	198 00	"	50	198 00
May	31	Ogden Merrill & Green	306	16 81	"	51	16 81
Feb	11	O'Halloran & Murphy	415	48 00	"	52	48 00
Jan	23	Thos Piley	307	13 25	"	57	13 25
Jan	3	Emil Peterson	405 329	102 45	"	56	102 45
Feb	20	Old Rahland	170	426 07	"	58	426 07
"	2	Robinson & Cary	418	3 25	"	59	3 25
Feb	2	St Paul Rubber Co	340	1 25	"	61	1 25
Jan	30	Swift & Co	171	17 80	"	62	17 80
Jan	31	St Paul Gas Light Co	160	15 70	"	63	15 70
Feb	8	Schuneman & Evans	333	3 00	"	64	3 00
"	22	Swift & Co	6 200	15 60	"	65	15 60
"	12	A.R. Santleman	7	111 64	"	66	111 64
"	4	Abbe, Hutchings & Co	357	63 69	"	71	63 69
Jan	23	W. Luchel & Sons	352	9 62	"	70	9 62
Feb	15	Arnold Uhler	307	15 05	"	72	15 05
				330830			
					330820		

		Bait		330830			330830
Feb	18	Alfred Hawheeler	160	200 00	Feb	73	200 00
Jan	30	Geo Willcomb & Co	369	99 60	Feb	74	99 60
Feb	8	M N Weber	363	81 00	"	75	81 00
"	1	Henry E Wedelstaedt	361	9 00	"	76	9 00
"	14	Welliverheid & Poth	361	14 91	"	77	14 91
"		Miscellaneous Expense	377	70 43	"	78	70 43
"		Hospital Pay Roll	376	1771 37	"	10	1771 37
"		Noyes Bros & Carthers		540 12	"	48	540 12
				6094 55	6094 55		

March Vouchers

Mar	12	American Electric Co.	388	606 72	Mar	1	606 72
"	9	Armour Packing Co.	319	3 50	"	2	3 50
Feb	28	American Laundry Mach. Co.	325	356 00	"	3	356 00
Jan	2	Altochul, A.H.	285	96 38	"	4	96 38
Mar	18	Barroughs Adding Machine Co.	359	375 00	"	5	375 00
"	5	Bird, J.W. & Co.	449	242 30	"	6	242 30
Jan.	9	Burley & Lyprell Co.	204	255	"	7	255
Mar	14	Buckeye Supply Co.	325	16 00	"	8	16 00
"	14	Briggs & Co.	307	55 96	"	9	55 96
Mar.	"	Booth & Co.	829	68 05	"	10	68 05
"	21	Bockstruck, Henry	362	13 00	"	11	13 00
"	"	Board of Water Com.	159	74 20	"	12	74 20
Mar	18	Brown Treas. & Sperry	361	60 23	"	13	60 23
Mar	20	Culver, Jas	307	3 00	"	14	3 00
Mar	13	Crescent Creamery Co.	189	56 15	"	16	56 15
"	"	Crane & Ordway Co.	"	222 66	"	17	222 66
Feb	28	Dispatch Printing Co.	157	264	"	19	264
"	"	Debaets & Clark	329	138 90	"	20	138 90
Mar	21	Dilg Mfg. & Trading Co.	265	92 50	"	21	92 50
Feb	20	Joseph E. Homantrant	170	234 61	"	23	234 61
Mar	28	H. Hansen & Co.	421	1300 00	"	24	1300 00
Jan	24	Halden Rule	306	181 74	"	28	181 74
"	23	John Heintz	422	87 30	"	29	87 30
Mar	1	Leg Haug	505	21 00	"	30	21 00
"	28	L. Johnson & Co.	421	205 00	"	32	205 00
"	1	Alfred Krantz	427	255 8	"	33	255 8
Feb	22	Lamb Lumber Co.	363	34 8	"	34	34 8
Mar.	1	Louis J. Lanson	405	242 70	"	35	242 70
Mar.	11	Lindike Warner & Sons	354	151 04	"	36	151 04
Mar	3	Lennon, Geo. E.	333	9 11	"	37	9 11
Mar	"	Hartin Coal Co.	24	3214 90	"	31	3214 90
"	6	Lusky, White & Coaling	362	53 16	"	38	53 16
"	9	Wm Lindike, Roller Mice	5	48 00	"	39	48 00
Feb	13	C. E. Lindell	369	59 60	"	40	59 60
Mar	"	J. J. Mumm	607	205 11	"	42	205 11
Mar	4	Minnesota Soap Co.	325	47 69	"	43	47 69
"	14	Maendler Bros	387	12 00	"	44	12 00
"	20	Minneapolis Shade Cloth Co.	364	5 68	"	45	5 68
"	"	J. J. McQuinn & Co.	364	12 30	"	41	12 30
Feb	16	Michael Bros	169	38 24	"	46	38 24
Mar	30	Northwestern Tel. Co.	342	15 50	"	49	15 50
"	23	Northwestern Copper & Brass Co.	307	23 25	"	50	23 25
"	11	New York Tea Co.	32	34 50	"	51	34 50
Feb	25	New York State Works	306	103 71	"	52	103 71
"	25	Northwestern Bedding Co.	369	77 44	"	53	77 44
Mar	18	Northwestern Stamp Works	383	2 50	"	54	2 50
Feb	28	Ogden, Merrill & Green	302	88 01	"	56	88 01
Mar	18	Pittsburg Plate Glass	414	2 90	"	57	2 90
"	13	Pioneer Press Co.	359	12 50	"	58	12 50
Feb	4	Thos. Riley	307	13 75	"	61	13 75

Mar	18	Remington Typewriter Co.	359	65 00	Mar	62	65 00
"	12	Old Pahlman	170	173 54	"	63	173 54
"	18	St. Paul Rubber Co.	340	11 70	"	66	11 70
"	4	Seabury Blane & Co.	325	379 87	"	67	379 87
"	24	Frederick Stearns & Co.	411	72 30	"	68	72 30
"	15	Santleman, A.R.	7	204 45	"	69	204 45
Feb	"	Swift & Co.	170	52 96	"	70	52 96
"	25	St. Paul Foundry Co.	306	4 00	"	71	4 00
Mar	"	St. Paul Lake Ice Co.	159	47 40	"	72	47 40
Feb	9	Schuneman & Evans	369	9 85	"	73	9 85
Mar	18	R. D. Smith	160	100 00	"	74	100 00
Mar	"	St. Paul Gas Light Co.	160	32 40	"	75	32 40
Feb	28	The John Van Rango Co.	307	464 00	"	79	464 00
Mar	22	Henry E. Wedelstaedt Co.	361	24 15	"	81	24 15
Feb	25	Week, Parker & Co.	160	30 00	"	82	30 00
"	7	Wm R. Warner & Co.	412	4 84	"	83	4 84
"	18	Zimmerman Bros	477	9 22	"	86	9 22
Mar	"	Miscellaneous Expense	160	159 92	"	87	159 92
Mar	"	Pay Roll	376	1876 34	"	80	1876 34
Mar	3	Noyes Bros & Cutler	"	704 56	"	85	704 56

April Vouchers

April	1	Armour Packing Co	319	350	Apr	3	350
"	"	American Electric Co		325 28	Apr	4	325 28
"	4	Allen JH & Co		152 45	"	5	152 45
"	16	Brown Tracy & Spry		156 75	"	8	156 75
"	"	Board of Water Com.	159	71 40	"	9	71 40
"	"	Booth & Co	56	74 00	"	10	74 00
"	1	Joe Buleva	207	300	"	11	300
"	22	Birch, Frank	376	24 67	"	12	24 67
Mar	18	Burley & Lyrell		11 60	"	13	11 60
Apr	19	Bird, JH & Co	449	141 00	"	14	141 00
Mar	20	Brings & Co	307	23 70	"	15	23 70
Apr	"	Crane & Ordway		84 35	"	17	84 35
"	"	Budhy Packing Co	306	10 50	"	18	10 50
"	11	Prescott Creamery Co	6	223 90	"	19	223 90
"	"	Dispatch Printing	157	12 88	"	21	12 88
"	1	Chromatrans Jost		420 60	"	22	420 60
"	1	Heischmann Co	317	1 88	"	25	1 88
Dec.	27	Griffing A.G. Iron Co	373	15 84	"	28	15 84
Apr	1	Guitermann Bros.	332	11 25	"	29	11 25
Apr	1	Golden Rule	304	7 61	"	30	7 61
"	1	Haag, Geo.	305	16 55	"	33	16 55
"	"	Hartshorn & Co Coal Co	24	817 72	"	34	817 72
"	1	Hackett, Walter, Gates Hous. Co		230	"	35	230
"	5	Jaesting & Schieling	305	22 30	"	36	22 30
Mar	19	Kachler & Hinrichs	305	45 50	"	37	45 50
Apr	5	Krank, Alfred J	305	3 70	"	38	3 70
April	"	Leideke Roller Mfg Co	5	96 00	"	40	96 00
"	"	M. Levinsky	166	17 15	"	41	17 15
Mar	"	Luesky, White & Coolidge	360	8 40	"	42	8 40
April	3	Samuel Lewis	336	4 75	"	43	4 75
Apr	1	Linker, Warner & Sons	355	44 86	"	44	44 86
"	22	McPhail, Angus	376	24 67	"	46	24 67
Feb	9	Minnesota Bikes & Compounds		31 50	"	47	31 50
April	20	Meyrowitz, E. B.	340	17 00	"	49	17 00
April	1	Mischand Bros.		36 21	"	50	36 21
"	15	Mannheimer Bros	326	123 00	"	54	123 00
"	6	Minnesota Soap Co	325	35 37	"	52	35 37
Oct	23	Maendler Bros	386	11 25	"	53	11 25
"	"	Noyes Bros & Cutler		588 59	"	56	588 59
Mar	29	Northwestern Stamp Works	382	4 45	"	57	4 45
Apr	15	National Steam Laundry Co	324	143 59	"	58	143 59
Apr	"	Northwestern Telephone Co	342	15 50	"	59	15 50
Apr	1	New York Ice Co	32	57 90	"	60	57 90
Apr	10	Pittsburg Plate Glass Co	365	15 00	"	64	15 00
Apr	23	Perkins, W L & Co	28	94 66	"	65	94 66
Apr	30	Thos Riley	307	8 50	"	68	8 50
Mar	29	Robinson & Cary	372	28 69	"	69	28 69
Jan	1	Schmidt Drumming Co	30	6 30	"	73	6 30
"	28	St Paul Rubber Co	340	79 27	"	74	79 27

Apr	8	A.P. Sattleman	700	215 00	Apr	75	215 00
"	22	St Paul Machine Works	325	258	"	76	258
"	5	Stearns Red & Co	412	64 80	"	77	64 80
"	"	Sweet & Co	170	42 75	"	78	42 75
Feb	21	Singer, Sewing Machine Co	419	455	"	79	455
Mar	31	St Paul Gas Light Co	160	12 60	"	80	12 60
Apr	22	Union Brass & Metal Mfg Co	406	204 40	"	81	204 40
"	6	Arnold & Co	307	10 35	"	82	10 35
"	1	Warner, Wm Co	not paid	34 23	"	85	34 23
Mar	27	Henry E Wedelstaedt	382	16 90	"	86	16 90
"	18	Alfred H Wheeler		45 00	"	87	45 00
Apr	16	Zimmerman Bros	477	9 23	"	88	9 23
April	1	Mosier Corp		85 36	"	89	85 36
"	1	Ray Paces	376	1900 98	"	10	1900 98

The Golden Rule

7th St. City

Apr.	18	Misc articles	364	7 80			
"	25	"	357	34 50	May	I	42 30
April	13	3 cups, plates		1 77			
May	6	Misc Articles		28 47	May		28 47
May	24	1 shaker, 10 5 Hangers 4 hooks, 48 3/4 for loops		1 33	June	Bol.	2 33
"	28	4 Padding		2 40			
June	7	2 dish pans, 1 copper boiler, 1 kitchen		4 74			
May	28	Rods & brackets & Hangers		8 75	June		15 89
June	3	85 yds. Dornin		18 28	July	B.C.	18 28
July	15	1 Ice box		6 50			
"	15	1 Croquet Set		2 48	July	Bol.	8 98
June	12	2 fr. Curtains	2.25 356	4 50	"	"	7 15
"	"	"	356	2 65			
July	24	1 Hamper, 1 gran boiler, 1 gran silver		4 22	Aug	Bol.	6 92
"	26	6-1 gal jars, 54 3 gal jars, 2.16	303	2 70	Oct	Bol.	9 88
Oct	1	1-1/2 gal jars, 5.85 1/2 gal jars, 69	356	6 54			
"	4	4 dz 2 1/2 jars, 59 2 dz 3/4 jars, 79	303	2 34			
"	5	1 R. curtains, 5.85	356	5 85			
"	8	29 1/2 yds. linen, 87 1/2 6 dz cups, 9.00	357-304	34 60			
"	15	5 Protectors, 1.08 1 same, 1.58	356	13 00			
"	"	Misc kitchen pans, supplies, etc	426 8	8 47			
"	"	1 prn	305	1 44			
"	"	1 R. scraper, 10 1 coffee boiler, 77 1 same, 59	427	1 34			
"	"	Misc. Knives + Vars.	303	3 56			
"	"	Misc. Knives etc	306	1 62			
"	26	2 pans, 1 tin, 1 silver, 44	427	83			
Dec	3	1 Kettle, 65 1 mold, 65 1 mold, 44		1 74			
Feb	3	Misc. Dishes		9 33			
"	"	"		90	Feb. 20. 1886		10 73
"	23	2 Syas Red Darnock		9 47			
"	"	34 yds Darnock		30 60			
"	"	4 doz Spreads		5 80			
"	"	2 " 240		7 90			
"	"	1 " "		2 50			
"	"	1 " "		300	Feb. 20. 1886		106 27
Mar	4	2 Tea Cans		78			
"	"	1 Coffee "		49			
"	"	1 Sugar "		59			
"	"	1 Colum den		49			
"	"	1 Strainer		100	Mar. 15. 1886		302
		10% - 33%		100			

Grisenberger Co.

228 W. 1st St.

May

#

Repairing Baskets

324

31.00

May

31.00

M. Lavanishy
New Market

Apr	16	fresh veg	166	2960		
May	17	"	166	1500		
"	27	"	166	430	June Bal	4890
"	31	"	166	990		
June	4	"	166	490		
"	8	"	166	805		
"	14	"	166	875		
"	18	"	166	620		
"	12	"	166	475		
"	15	"	166	180	June Bal	4435
"	22	"	166	1025		
"	29	Drink	165	200		
"	26	Veg.	166	1135		
July	4	"	166	890		
"	6	"	166	1495		
"	9	"	166	1162		
"	12	Potatoes	1	375		
"	13	Veg.	166	1225		
"	15	Potatoes		325		
"	16	Veg. 9 ⁰⁰ Fresh Mush 2 ⁷⁵ Potatoes 1 ⁰⁰		1335		
"	20	"		545		
"	15	" 1 ⁴⁵ Fresh Mush 5 ⁰⁰		645		
"	20	" 11.00 Potatoes 2 ⁷⁵ 2.00		1300	July Bal	11607
"	22	6 bu potatoes 75		450		
"	24	Rescurants 2.50 1 pr. ducks 1.00		350		
"	23	Fresh veg. & fruits		1565		
"	24	Fresh fruit		1200		
"	27	Fresh Veg.		1575		
"	30	" 8.40 10 bu potatoes 80	166-7	1640		
Aug	3	" & fruits		965		
"	6	"		825		
"	8	2 bu potatoes	.65	130		
"	10	vegetables		1095		
"	13	"		735		
"	14	2 bu potatoes	.60	120		
"	17	veg & fruits		1035	Aug Bal	11685
"	19	2 bu corn		100		
"	20	Fresh veg		821		
"	21	"		216		
"	23	"		194		
"	24	"		706		
"	27	"		671		
"	31	"		855		
Sept	5	"		633		
"	7	"		640		
"	12	"		610		
"	13	"		1534		
"	14	"		65	Sept Bal	7045
"	17	"		964		
"	21	"		1699		
"	24	"		810		
		Forward		3473		

Sept	25	Forward	3473		
"	26	Fresh vegetables	620		
"	28	3 bu potatoes	150		
Oct	1	Fresh vegetables	1195		
"	3	"	1475		
"	5	"	215		
"	8	"	1850		
"	11	2 bu melons	1065		
"	12	Fresh vegetable	200		
"	15	"	950		
"	19	"	535		
"	22	"	795	Oct Bal	12543
"	26	"	965		
"	30	1 bu onions	1295		
"	31	Fresh vegetable	30		
Nov	2	"	110		
"	9	"	1170		
"	12	"	1005		
"	15	"	315		
"	19	"	425		
"	23	"	60		
"	26	"	275		
"	29	"	225		
"	6	"	155		
Dec	25	"	560	Dec Bal	6610
"	21	"	370		
			195	Dec Bal	565

Dispatch Printing Co.

Apr	30	Advs during April	157	188	May	188
June	1	" " May	157	1214	June Bal.	1214
July	1	" " July		56	July Bal.	849
"	1	" " "		849	Aug Bal.	832
"	31	" " " (marks)	157	832	Oct Bal.	1324
Aug	31	" " Aug	157	393	Nov Bal.	874
Sept	31	" " Sept	157	931	Dec "	124
Oct	31	" " Oct	157	874	Jan Bal.	204
Nov	31	" " November	157	124	Feb 7 Bal.	623
1908					Mar Bal.	203
Jan	1	Advertising in Dec.		204		
Feb	7	" " 7th		623		
Mar	"	" " 6th		203		
July	1	Subscrip Dispatch Nov 15-05-Nov 08		15		

1908

E. A. Brown Company

Jan	2	1 Mantel Clock	1750	Jan Bal.	2358
"	2	1 Wall Clock	600		

Pittsburg Plate Glass Co

May	11	1 Light	3 50	Dec. Bal.	3 50
April	15				
May	18	1 step ladder	2 00	June Bal.	2 00
"	9	1 Light 20 x 32 1/2	95		
"	8	2 " 20 1/2 x 41 1/2	2 10		
		18 1/2 x 18 1/2			
Aug	17	1 " 20 x 36 1/2	1 07	June Bal.	4 12
Sept	3	1 " 24 x 34 1/2 Chipped	1 20	Aug Bal.	1 20
Oct	25	1 8 ft Jarville Ship ladder	2 00	Nov. Bal.	3 12
Dec.	30	1 Lt 19 3/4 x 39 1/4 Glass 17"	1 12		
"	4	1 " 12 x 48 2 1/2 12 1/2 x 24 x 30 1/2 Mirror	5 19		
"	6	1 " 13 1/2 x 57 1/8 C.P. Bar	4 41		
Nov.	12	1 " 16 1/2 x 44 D.S. Chipped	1 10		
Jan	30	1 " 12 x 24 Rib. wire	1 11	Dec. Bal.	11 81
	18	2 " 15 x 16	43		
	30	2 " 20 x 34 1/2 Gr. 170 Brand REX	30		
	28	2 " 20 x 34 1/2 Gr. 155	2 25	Feb 4 Bal.	2 98
Feb	3	4 " 17 1/2 x 36 @ 53	2 12 1/2	Feb 10 Bal.	2 12
"	10	1 Glass 17 1/2 x 27	1 50	" 19 "	1 50
Mar.	4	1 Lt. Glass 24 1/4 x 24 1/4 Chipped	1 50	Mar. Bal.	1 50
"	7	1 Lt. 24 x 34 1/4 Ritted	1 50	Mar 17 Bal.	1 50
"	19	1 Lt. 27 1/2 x 20 3/4 Chipped	1 50	Mar 24 Bal.	1 50

Brown, Treacy & Sperry

Ests. Minn. City

Apr	no	Misc - 4 3/4 - 6 1/2 x 5 1/2	360	7 25	May	7 25
"	22	8 Letter Heads (6 metal type)	359	8 00	"	8 00
"	23	" Laundry slips	360	5 75	"	5 75
"	30	" Nurses' visitation etc.	358	43 25	"	43 25
May	2	Engraving 8 Diplomas	358	4 00	"	4 00
"	1	7 Trans cases		2 00	"	2 00
June	5	7 Trans cases		2 00	"	
"	8	Engraving 4 Diplomas		2 00	"	
"	10	3 M Pay slips		7 50	"	
"	13	1 Teller for Syrac		85	June	17 35
"	19	Adv cards. ⁵⁰ House dial ch. ⁴⁵ Ligning dial ³⁰		17 50	"	
"	20	Pencils ⁸⁰ Ink ³⁰ Ink Gradient ³⁰ Merg books ³⁰		17 20	June	29 70
"	27	Tabbing scratch blocks Printed forms ¹⁸⁰⁰		19 25	"	
"	28	Folders		10 50	"	
"	25	Nurses Daily rept		17 00	"	
"	"	Head nurses daily rept		12 00	"	
July	1	250 women's white hite		14 00	"	
"	1	250 men's " "		14 00	"	
"	8	144 folders letter size		3 75	"	
"	7	12 prescription books - 100 leaf		33 00	July Bol	117 50
June	19	4500 cards 3 1/4 x 7 1/2 - 5 column		1 75	"	
July	15	4 Spec made holes with cover		3 00	July Bol	4 75
"	23	48 200-leaf Spl. Report books	359	11 50	"	
"	26	1 M Cold Storage - Sheds	347	3 50	"	
Aug	3	2 Geo. #33 Extra work pens	361	1 50	"	
"	"	1 gross #8 M.T. Pens. 1910 #40 Cat pens ⁷⁰	361	2 25	"	
"	9	15 leaflets 5x8	347	15 50	"	
"	13	3 M Clinical History Sheds 10 1/2 x 15	347	19 50	"	
"	15	2 1/2 Spl. size document file	384	9 60	Aug Bol	63 35
"	17	1 M Property sacks 5 1/4 x 9	358	1 50	Sept Bol	15 50
Sept	12	1 Record	359	2 15	"	
"	19	2500 Discharge blanks	359	11 50	Oct Bol	11 50
"	27	1-400-pp. Daily Report book	359	11 00	"	
Oct	5	1 M Hank Cards. 5 1/4 x 1 1/8	360	1 00	"	
"	3	2 M envelopes - property sacks - small	358	4 25	"	
"	3	2 M Blue envelopes	359	6 75	"	
"	7	1 M Advice to Workmen 5 1/2 x 8 1/2	347	3 75	"	
"	"	2 M Address tags	384	3 00	Oct Bol	9 75
"	"	2 M Clothes tags	384	3 00	"	
Oct	14	1 Dater	383	75	"	
"	16	1 M Tabular Verb. Folders	"	10 50	"	
"	8	Reg. for extra or spl. dial	347	6 25	"	
"	16	500 Index cards 6 1/4 x 3 1/2. 500 Suet to nurses. ³⁵⁰	360	7 25	Oct Bol	37 75
"	17	500 Exam Slips P. 9. 500 P. 9. Applications ³⁵⁰	397-358	13 00	Nov	12 00
"	28	2 M Medicine Charts 10 1/2 x 16	347	12 00	"	
Nov	22	Pr. #1098 Shears. ⁹⁰ Merg Postal Scale ²⁵⁰	361	3 40	Dec Bol	6 65
"	"	1/2 dz #200 Paper weights. ¹²⁵ 1/2 dz #201 Mts. ²⁰⁰	361	3 25	"	
Dec	10	500 School Attends ²²⁵ 500 Envelopes ²⁰⁰	358	4 75	"	
"	4	1 Diet Record 9 3/4 x 11 3/4	359	14 25	"	
"	19	1 dz. X 70 Order books (Inventory)	358	75	"	
"	17	1 M Index Cards 6 1/4 x 4	360	5 50	"	

Forward

Mar.	5	5 M Daily Diet. Sheds	358	7 50		
"	15	5 M Admittance tickets H-1450	358	9 50		
"	"	2 M 1/2 Pink H-1400	358	3 25		
Nov.	11	250 C.C. Phy. Cards	360	4 50	Dec. Bol	24 75
"	26	Cut Guides - 1/2" on each side	360	1 50	"	
Oct	8	1 #15 Waterman Pen. voided by W.B.	361	5 00	"	
Dec.	14	Engraving Diplomas - 1/2" x 1 1/2"	360	2 50	Dec. Bol	16 50
"	21	1 Ambulance Service book - 300 pp.	359	12 50	"	
"	27	1 dz #726 Dixon #2 Pencils		40	"	
"	"	1 #1 Asst. Rubber bands		1 25	"	
"	"	1 #1 1/2 Model dater		1 10	Dec. Bol	2 75
"	19	20 lbs Amb. reports		8 00	"	
1908						
Jan	3	100 Ruled Sheds 14 x 16 3/4		2 75	Jan Bol	2 75
"	10	50 Requisition books 6 1/2 x 5 3/4		17 50	Jan Bol	17 50
"	9	1 #15974 Wash Basket ¹⁷⁵ 1 #121614 Basket ¹⁷⁵		2 60	"	
"	17	500 Reports 9 1/2 x 11 3/4		8 25	"	
"	18	1-600 pp #79 Journal ²⁴⁰ Index ¹⁵		2 55	"	
"	22	6 Backbone ⁴⁰⁰ 75 #1 Rub Stamp ⁷⁵		1 50	"	
"	22	#358 Diary		1 35	Jan Bol	2 85
"	22	1 Gross Dixon #720 2 Pencils		3 60	Jan Bol	3 60

Brings & Company

314 West 32 St. City

April or May 20th 1864 Vaid

rr 36

Board of Value Commissioners.

May	1	143900 cu. ft.	159	76.05	May	76.05
June	1	142100 " "	159	75.15	June	75.15
July	1	177600 " "	159	92.90	July	92.90
Aug.	1	213700 " "	159	110.95	Aug.	110.95
Sept.	1	163300 " "	159	85.75	Sept.	85.75
Oct.	1	155800 " "	159	82.00	Oct.	82.00
Nov.	1	133200 " "	159	70.70	Nov.	70.70
Dec.	1	163200 " "	159	85.70	Dec.	85.70
Jan.	1	152800 " "		80.50	Jan.	80.50
Feb.	1	156400 " "		82.30	Feb.	82.30
Mar.	1	171200 " "		89.70	Mar.	89.70

7

Peoples Ice Co. - successors to
St. Paul Ice Company.

Apr.	1	38720#	159	38.72	April	38.72
"	21	3360#	159	33.60		
"	26	10200#	"	102		
"	27	1800#	"	180		
"	29	1660#	"	166		
May	1	1900#	"	190		
"	3	1790#	"	179		
"	4	2250#	"	225		
"	6	2430#	"	243		
"	9	2000#	"	200		
"	11	2030#	"	203		
"	13	2150#	"	215		
"	15	2350#	"	235	May	24.74
"	18	2500#	"	250		
"	18	2970#	"	297		
"	20	3020#	"	302		
"	23	1780#	"	178		
"	24	4100#	"	410		
"	27	3350#	"	335		
"	28	3200#	"	320		
"	31	4250#	"	425		
June	1	2800#	"	280		
"	3	3600#	"	360		
"	5	3380#	"	338		
"	7	3890#	"	389		
"	10	4130#	"	413		
"	12	4500#	"	450		
"	15	4350#	"	435		
"	20	5100#	"	510		
"	22	4400#	"	440		
"	26	4650#	"	465		
"	28	4500#	"	450	July	70.45
July	2	4400#	159	440		
"	6	4660#	"	466		
"	8	4300#	"	430		
"	12	5150#	"	515		
"	15	4360#	"	436		
"	18	4780#	"	478		
"	22	4655#	"	466		
"	25	4340#	"	434		
"	27	4730#	159	473	Aug. Bal.	41.37
Aug	1	4830#	"	483		
"	5	4290#	"	429		
"	7	3750#	"	375		
"	10	5000#	"	500		
"	12	4870#	"	487		
"	17	5000#	"	500		
"	19	4120#	"	412		
"	22	4310#	"	431		
"	26	4510#	"	451		
"	29	4150#	"	415	Sept. Bal.	44.83
"	31	3790#	159	379		

Forward to #45

Bernstein Mfg. Company - 3rd & Allegheny Ave. Philadelphia Pa.

Mar.	2	5 coach bds	c 650	329	✓	3250	May	3250
------	---	-------------	-------	-----	---	------	-----	------

M. F. Brennan

Feb.	10	Livery	377	500	May	500
Mar.	-	" 1		10 00	May	10 00

July	2	Travellers Insurance Company	70 00	July	70 00
		lev. policy #280686-9			

Arnold Uhler

Apr	20	Misc	331	1 60	May	5 35
"	26	"	331	3 75		
May	14	Mech wheel repaired	331	85		
June	10	50# iron		2 90		
"	30	1 wrench		20		
July	6	#3 Amb brake, pole, etc repair	424	3 00	July Bal	6 95
Sept	4	2 hooks - harness	424	25		
"	9	iron flat for wall (outside of Bldg)	406	3 75		
Aug	20	2 anchors for new boiler, etc	371	12 40		
"	26	Repairing my ambulance	424	1 50	Sept Bal	17 90
Sept	10	Wrench for old wagon - sub. iron	307	1 65		
"	17	" " "	307	15		
"	18	10 sets washers - ambulance	424	1 10		
"	30	2 hooks - 25# truck	424	75		
Oct	12	1 new tire, necky tie, chain & painting	424	13 50	Oct Bal	17 15
"	17	Rep. for	395	1 15		
"	18	3 new table stands	429	23 00		
"	29	Rep. chain	424	20		
Nov	30	#3 Amb. stretcher rollers.	424	2 75	Nov Bal	27 10
"	5	Misc. roller repairs		60		
Dec	23	Repairing door knob.		45		
"	5	Chairs		60		
"	5	9 window irons for barn		2 80	Dec Bal	4 45
1908						
Jan	3	Misc amb. repairs & supplies		7 15	Jan Bal	7 15
"	31	" " " "		27 50	Feb & Bye	27 50

Bramhall Range Co

81 Market St. Chicago, Ill.

May	7	1 grate	305	1 00	Aug Bal	1 00
-----	---	---------	-----	------	---------	------

De Coster & Clark Company

May	15	Misc	329	25 00
June	11	3 w. washings, lawn, etc		27 20
July	28	1 table 9' x 36" 14" 3' x 33" 36"		50 00
Aug	20	2 trays 2 supports 6.50	329	8 00
Sept	29	1 wood chair 1 red chair		17 50
		2 maple chrs. 1.75 3.50 2 mah. chairs 2.00 4.00	329	7 50
	17	Misc dressers, rockers, stools, etc	328	114 40

May		25 00
June	20	27 20
July	28	50 00
Aug		8 00
Aug	20	17 50
Sept	29	7 50
Sept	17	114 40

Schuneman & Sons

April	30	Misc clothing.		1248	May	1248
July	3	1 swing		800	July	800
July	12	5" mattresses 2 sets		125	"	306
Sept	31	Misc brkls 6.03 4 3/4 ft rod 4 1/2 1.83 404		786	Aug	786
"	7	12 yds matting 4.88 16 yd. brown rubber 4.27 326-7		913	Sept	771
"	24	2 rugs 3.6 1 sweater 3.82 24 pr brackets 3.6 321-365		778	Oct	558
"	13	24 shade brackets 1.08 2 wool border mats 4.50 327-364		558	Oct	558
"	2	24 yds matting 3.0 325		735		
		28 " " 3.33 325		924		
		Rubber ends sewed on 326		75	Oct	1734
1908						
Jan	20	12 yds Crev	45	540		
Sept	7	6 1/2" Crev Rubber put on	10	60		
		6 " New " " "	40	240		
		2 " Crev " " "	15	30		
		2 " New " " "	22	144		
		2 " Crev Rugs	40	80		
		1 Grand Sweeper		425		
		12 Br Brackets	15	180		
		12 " "	15	180		
		1 Casserole		225	Paid in Sept	
Feb	10	10" Mattress Tuft	200	200	Mar 10 Bal	225
	18	1/2 doz Match Safes	25	25	Feb 11 Bal	250
				25	" " Bal	25

Proples Ice Company

Forward from #35				159	379		
Sept	5	4190#	ice @ 10 per cut.		419		
"	7	4600#	"	"	460		
"	12	5100#	"	"	510		
"	23	4560#	"	"	456		
"	27	4500#	"	"	450		
Oct	1	4440#	"	159	444	Oct Bal	2674
"	5	4700#	"	"	470		
"	9	4965#	"	"	496		
"	14	4700#	"	"	470		
"	18	4440#	"	"	444		
"	22	4116#	"	"	412		
"	26	4790#	"	"	479	Nov Bal	3215
"	31	4600#	"	159	460		
Nov	5	5088#	"	"	500		
"	11	4765#	"	"	476		
"	16	4790#	"	"	479		
"	21	5100#	"	"	510		
"	27	3920#	"	"	392	Dec Bal	2817
Dec	3	4000#	"	159	400		
"	7	4500#	"	"	450		
"	13	4440#	"	"	444		
"	17	4100#	"	"	410		
"	21	4485#	"	"	449		
"	27	4750#	"	"	475	Dec Bal	2628
Jan	7	4750#	"	"	475		
"	6	5770#	"	"	577		
"	11	4540#	"	"	454		
"	17	5900#	"	"	590		
"	23	5040#	"	"	504		
"	29	4770#	"	"	477	Feb Bal	3077
Feb	4	5140#	"	"	514		
"	15	5000	"	"	500		
"	6	5770	"	"	000		
"	8	5960#	"	"	596		
"	20	5700#	Ice @ 10	"	570		
"	25	6310#	Ice	"	630	Feb. Mar	
Mar	7	5710#	@ 10	"	571		
"	12	5560	"	"	556		
"	3	5030#	Ice @ 10	"	505		
"	19	4790	"	"	479		
"	23	4900	"	"	490	June	

Griggs, Cooper & Co.

May	31	Misc. groceries			310 11		
June	1	2 cracker cans			1 00	June Bal.	311 11
Oct	2	Misc. groceries			311 13		
Oct	9	" papers, etc			4 91	Oct Bal.	316 04
"	19	25# 4x Powder sugar	5.92	2	1 48	" "	1 48
"	4	2 cracker cans		154	1 50	" "	1 50
Jan.	30	Misc. Gro			33 29		
"	"	"			85 57	Oct. 3 Bal.	11 886
Feb	16	5 Box Starch			93 7		
		1 Box Lard			1 60	Jan. 18 Bal.	10 97

Joseph E. Schmantraut

April	10	Meat	767
	11	Meat	1607
	12	"	1580
	14	"	2082
	15	"	598
	16	"	1622
	17	"	2759
	19	"	1595
	20	"	1736
May	1	"	196
	1	"	1560
	2	"	269
	3	"	2211
	4	"	2310
	6	"	1741
	6	"	205
	7	"	1656
	8	"	1333
	9	"	356
	10	"	1369
	11	"	3116
	13	"	1832
	13	"	191
	14	"	1753
	16	"	162
	17	"	1740
	18	"	1810
	18	"	3116
	20	"	2005
	21	"	1919
	22	"	1925
	23	"	64
	24	"	1778
	25	"	2780
	27	"	180
	27	"	2449
	28	"	1962
	29	"	2194
	30	"	214
	31	"	1652
Sept	19	"	124
	2	"	1496
	3	"	2353
	4	"	532
	5	"	1551
	6	"	265
	7	"	3154
	9	"	1893
	11	"	413
	10	"	3243
	12	"	482
	13	"	3809

Forward #50.

May

June

267
40505

19246

Sept	14	Meat-	7 85	Forward #50					
"	16		21 96						
"	17	Meat-	32 03					Sept Bal.	221 69
"	18	"	25						
"	19	"	5 65						
"	20	"	10 28						
"	21	"	48 61						
"	23	"	16 73						
"	24	"	32 69						
"	26	"	7 61						
"	27	"	6 95						
"	28	"	35 38						
"	30	"	18 87						
Oct	1	"	36 41						
"	2	"	6 04						
"	3	"	3 92						
"	4	"	13 81						
"	5	"	40 45						
"	7	"	13 86						
"	8	"	33 90						
"	10	"	4 94						
"	11	"	15 04						
"	12	"	33 08						
"	14	"	20 89						
"	14	"	30 51						
"	17	"	4 73					Oct Bal.	47 2 63
"	18	"	14 53						
"	19	"	40 47						
"	21	"	18 63						
"	22	"	32 35						
"	23	"	28 0						
"	25	"	16 58						
"	26	"	35 91						
"	28	"	14 88						
"	29	"	33 10						
"	30	"	25						
"	31	"	11 01					Nov. Bal.	220 51

Sept Bal. 22169

Oct Bal. 47263

Nov. Bal. 22051

Thomas Riley 656 4th St

April	23	Misc	307	350	May	350
May	13	"		500	May	1050
"	6	"		550		
May	27	"		450	June	550
"	29	"		100		
June	6	"		250		
"	12	"		100	June	650
"	15	"		300	June	100
"	20	"		100		
"	24	Misc		350		
"	28	"		200		
July	5	"		240		
"	13	"		560		
"	17	"		440	July	1790
Aug	3	"	424	120		
"	9	"	"	120		
"	19	"	"	260		
July	20	"	"	320	Aug	820
Aug	21	Misc	424	440		
Sept	4	"	424	440	Sept	1320
"	11	"	424	440		
Oct	26	Misc	424	440		
"	2	"	424	120	Oct	1240
"	3	"	424	440		
"	14	"	424	240		
Nov.	2	Misc		560	Nov.	1000
"	11	"		440	Dec.	440
Dec.	26	Misc	424	440	"	240
"	3	"		240	"	740
"	17	"		740		
"	20	"		330	Dec.	1140
"	26	"		810		
1908					Jan	140
Jan	11	Misc		140		
Jan	23	Misc		570		
Feb	4	"		650		
"	11	"		340		
"	12	"		390	Feb.	1950
Feb	24	40 Oak 200 8 Has - 4 Pads 810		1080		
Mar	5	Misc 400 100 100 100		380		
"	14	"		120	Mar	1580
Mar	21	"		240		

Swift & Company

April 27

Wright, Barrett & Stillwell
7266 5th St. St. Paul

May 1 Misc - Paper

416

355

May

355

Hartin Coal Co. ^{leidy}

May 1 Coal charges

112773

May 1

112773

Corning Advs. Co.

Oct	1	Adv. in	St. Cloud Journal Press.	157	161
"	10	"	St. Paul Dispatch	"	432
"	31	"	Des Moines Capital	"	216
Nov.	1	"	Grand Forks Herald.	"	175
Oct.	31	"	Duluth News-Tribune	"	351
"	31	"	Fargo Forum	"	115
Nov.	1	"	Winona Rep. Herald.	"	369
Oct.	31	"	Duluth Herald	"	357
"	31	"	Milwaukee Sentinel	"	192
"	10	"	Winnipeg Free Press.	"	581
"	16	"	"	"	381
			Postage	"	24

Dec. Bal. 3154

Newman & Hay

April 26 Repairing & plastering

13480

May

13280

Reynolds & Reynolds

Aug

3

Fruits

285 -

7

"

460

5

"

1075

8

1/2 bu potatoes

80

9

Vegetables

225

10

" + fruits

893

13

1 cs cherries

1255

14

"

275

15

misc

90

16

"

535

17

fruits etc

320

19

"

415

20

"

195

164

Aug
Oct

BoL
BoL

5983
195

St. Paul Bread Company

May	31	Bread	648		
		"	480		
June	1	"	1040		
"	1	"	944		
"	3	"	640		
"	4	"	8 -		
"	5	"	320		
"	10	"	10 -		
"	11	"	8 -		
"	12	"	1008		
"	13	"	10 -	June Bal	86 80
"	15	" 150 ⁺ 4 ⁺ 256	6 00		
"	16	" 210 ⁺ 4 ⁺ 37-84	11 00		
"	21	" 250 ⁺ 4 ⁺	10 00		
"	22	" 277 ⁺ 4 ⁺ 11-5 6-11-5 4 ⁺	11 56	July	38 56

Chas E. Lindell

Mar
Julyvs 1 1/2 doz. Hair Pillows made
vs Pillows & mattresses made, sewing, renovating 368-9

134

1485

June Bal.
Aug. Bal.

134

1485

McLain & Gray Co

Apr 27 Stationery 359 690 Dec. Bal. 690

J. P. Otacek

Date	Description	Amount	Balance
Apr 27	Locksmithing	377	250
June 4	" road	"	100
" 7	" "	"	240
Dec. 10	Making 2 keys by samples	"	50
Jan 8	2 2 " for Yale lock	"	60
" 14	1/2 doz S.M. needles 102 1 key 25	"	35
" 29	28 keys	"	60
Apr. 15	Making 2 Yale keys 80 2 Yale keys 60	"	140
" 15	43 Yale keys 1.45 1 Yale key 25	"	70
May 28	3 Yale keys 1.00 1 Yale key 25	"	125
" 4	1 Door key	"	25
June 4	2 Yale keys	"	100
" 7	4-5 tumblers key steel 35	"	140
" 7	4-3 " 25	"	100
" 12	1 key for lock	"	35
July 21	2 Corbin Door keys	"	60
" 5	Corbin Yale keys	"	35
Aug 26	Que Row Yale Lock	"	150
" 5	Rep. 3 straps - 3 new buckle locks on	"	300
" 13	2 new straps	"	200
" 14	1 key for Yale lock	"	75
" 14	1 Corbin key - Corbin 3 door keys 75	"	105
" 27	2 keys for door locks	"	50
Sept 12	1 Yale strap lock	"	175
" 12	Making 1 Yale strap 65 without sample 70	"	135
Oct 10	1 New lock 1.85 Rep. lock 40	377	225
Nov 12	Rep. lock making new key	"	100
" 19	1 New lock	"	225
Dec 28	Making 1 flat key 25	"	175
Dec 4	2 80 " Yale lock 100	"	370
Jan 7	Cutting new lock on strap	"	100
" 9	One key	"	35
" 9	"	"	35
" 11	One Yale lock	"	185
" 11	Making 6 keys	"	150
" 11	Repairing rubber tools	"	50
" 13	Making 15 pad lock key	"	125
Jan 28	Rep. Pump	"	75
Feb 1	2 Locks	"	60
Feb 6	Keys for Locks	50	100
" 7	Keys for Gun Box	"	50
Mar 11	Making Misc Keys	"	205
May			250
Mr. Bal.			2225
Dec. Bal.			225
" "			500
" "			300
Jan Bal			680
Feb 4 Bal			85
Mar Bal			150
Mar Bal			205

Swift and Co.

April	27	3/60 Butterine	6	2340	May		2340
May	8	Meats	6	2360	May		2360
"	20	6/6/10 Cottonseed		3465	"	21	3465
"	29	Meats		2846	June	Bob	2846
June	25	2-60 Jersey Solid - Butterine 170° 13	6	1560	July	Bob	1560
July	16	6 Pcs. New Bacon 40" 8 2 1/4		850	July	Bob	2590
"	9	" " Ham 116" 15		1740	Sept	Bob	2433
Aug	14	8 " " Bacon 102" 15 1/4	170	1530	Oct	Bob	1170
Sept	26	7 " " Bacon 43" 21 1/4	170	903	Nov	Bob	1620
"	4	4 " " Ham 19" 14 1/2	170	276	Dec	Bob	1965
Oct	19	4 " " Ham 65" 13 3/4	170	894	Dec	Bob	725
Nov	4	2 lbs. Jersey Solid 2/60 120" 13 1/2	6	1620	Dec	Bob	3203
"	4	7 Pcs. New Hams 87" 14 1/4	170	1218	"	"	519
"	8	8 " " Bacon 49" 15 1/4	170	747			
Dec	26	8 " " Jersey Solid 46" 15 3/4	170	725			
"	17	4 lbs. Jersey Solid 120" 13 1/2	6	1620			
"	7	7 lbs. New York Ham 111" 11 1/2	170	1277			
"	5	5 Smoked Beef Tongues 17" 18 1/4	170	306			
"	23	8 Pcs. New Bacon 34" 15 1/4	170	519			
1908							
Jan	16	8 Pcs. New Hams - Wrapped - 106" 8 1/4		1166	Jan	Bob	1166
"	28	8 " " Bacon 114" 13		624	Mar	Bob	624
Feb	27	12 Pk. New Bacon 128" 14 1/4		1568			
"	10	10 Pk. New Bacon 128" 14 1/4		1564			
"	6	6 Smoked Tongues 24 18		396	Mar	Bob	3528
Mar	17	30 Butterine 60" 14		840			

A Booth & Co
38 St

1907.

Dec-Jan	10	Fish, oysters, etc	8+9	89 50	Jan 9	89 50
February	"	"	8+9	102 81	Feb 10	102 81
April	15	"	8+9	16 45	May	16 45
"	2	"	8+9	21 13	May	21 13
"	9	"	8+9	17 75	May	17 75
"	16	"	8+9	22 64	"	22 64
"	23	"	8+9	18 19	"	18 19
"	30	"	8+9	18 25	"	"
June	6	"	8+9	19 55	June	56 30
"	13	"	8+9	18 50	"	16 25
"	20	"	8+9	16 75	July	16 49
"	28	"	8+9	16 49	"	"
July	3	"	8+9	17 02	"	"
"	8	5 1/2 # White Fish	15 4	8	July Bal.	39 15
"	11	125 # "	16	8	"	"
"	13	4 # Trout	13 4	8	"	"
"	16	1 # "	"	75	"	"
April	18	1-15 ton ice mach & all its connections & coils for same installed as per specifications furnished - 1 Atlas engine also complete as per contract filled April 18th 1907		3194 40	"	"
June	15	Misc. extras for ice mach		403 91	July Bal.	3297 51
July	15	125 # Trout & etc	8	17 50	Aug. Bal.	18 25
"	23	1 # "		75	Aug. Bal.	20 85
Aug.	1	1 # Bk trout 125 # salmon 16 - 20 #	8-9	20 85	"	20 75
Aug.	8	120 # Salmon 16 8 # frogs 16 1 # trout 75		20 75	Sept Bal.	29 50
"	15	120 # Halibut 10 1 # Bk trout 8 # frogs legs 80	10	13 55	"	16 95
"	22	120 # H.B. Salmon 12 8 # frogs legs 10 1 # Bk trout	10	15 95	"	15 80
Sept	29	110 # trout 14 8 # frogs legs 10 1 # Bk trout	8	16 95	"	14 80
"	2	125 # H.B. Salmon 12 8 # frogs legs 10 80	9	15 80	Oct Bal.	17 85
"	12	100 # Lge trout 14 16 10 80 10 10 10 10	8-10	14 80	Oct	19 45
"	19	115 # " 14 10 10 10 10 10 10 10	8-10	17 85	Oct	17 26
Oct	26	2 cans Oysters 1 # Bk trout 10 # Selk fish 16 10 # frogs 10	8-11	19 45	"	16 60
"	3	4 # Oysters 10 15 # trout 14 8 # frogs 10	8-12	17 26	"	17 60
"	10	6 cans Oysters 40 10 # frogs 10 120 # Halibut 11		16 60	Nov. Bal.	15 20
"	17	3 " 40 8 " 10 120 # Salmon 13		17 60	"	17 39
Oct	24	3 " 40 10 " 10 10 10 10 10 10	8-10	15 20	"	15 30
Nov.	31	6 " 40 1 # Bk trout 10 # Halibut 11 30 # Oysters	8-12	17 39	"	3 05
"	7	6 " 40 10 # trout 14 2 # Blueprints 10	8	15 30	"	11 85
"	13	2 # Blueprints 6 cans Selects 40 1 can oysters	8	3 05	"	14 40
"	"	1 can Oysters 15 90 # Salmon 13	12-9	11 85	Dec. Bal.	15 98
Nov.	21	90 # Salmon 13 2 # Blueprints 10 6 cans Selects 40	8-9	14 40	"	13 98
"	27	6 cans Selects 40 2 # Blueprints 10 12 60	8	2 70	"	15 24
"	"	3 # Oysters 12 2 # Salmon 16 90 # Trout 14	8-13	13 28	"	14 88
Dec.	12	4 cans Selects 40 2 # Blueprints 10 90 # Salmon 3 # Snells 38	8-9	13 98	"	23 04
"	5	4 " 40 2 " 10 10 # Halibut 12 4 # "	8-10	15 24	"	4 00
"	19	4 " 40 2 " 10 90 # Haddock 14 3 # "	8-11	14 88	"	"
"	26	6 " 40 2 " 10 60 # Haddock 14	8-11	11 10	"	"
"	"	90 # Salmon 13 2 # Snells 12	9-9	11 94	"	"
"	25	2 Gal Selects	8	4 00	"	"

transferred to # 76

1907

Jae Bulera

Dec	10	Removing refuse-	307	3 00	Jan	"	3 00
May	6	"	307	5 00	May	21	5 00
June	23	"	"	3 00	July	Bal.	3 00
July	24	"	"	8 00	July	Bal.	8 00
Aug	20	"	"	6 00	Aug	Bal.	6 00
Sept	30	1/2 Mr. " manure 1.50	"	1 50	"	"	"
"	28	1 bad black dirt	"	1 00	"	"	"
Oct	16	1/2 da. haul debris from Eng Room	"	5 00	Nov. Bal.	11 50	
"	18	haul debris from Bakery, etc	"	4 00	"	"	"
Nov	"	"	"	"	"	"	"
Jan	21	Hauling Manure 2 mch	"	6 00	Feb. Bal.	6 00	
Feb.	27	Hauling Manure 1 mch	"	3 00	Mar 4 Bal.	3 00	

Transferred from #74

A. Booth Company

Jan	9	6 cans Selects 40	2.40	2 doz Blueprints 35	12.00	270		
		2# Smelts 12	24	90# Salmon 12	10.80	1104		
		15# #1 MacKenzie	2.40			440	Jan Bal.	1814
"	16	6 cans Selects 40	2.40	2 doz Blueprints 35	12.00	270		
		2# Smelts 12	24	90# Salmon 12	10.80	1282	Jan Bal.	1552
Jan	22	8 cans Selects 40	3.20	rdg Rpts 50		350		
"		2# Smelts 12	24			75		
"		70# Salmon 10	7.00			1080	Jan. Bal.	1455
"	30	8 cans @ 40	3.20	rdg Rpts 50		350		
"		2# Smelts 12	24			75		
"		100# Salmon 10	10.00			1200	Jan. Bal.	1575
Feb 1	1	1# Smelts	1.00			2984	Jan. Bal.	2984
"	6	1# Smelts	1.00			300		
		8 cans Sel. @ 40	3.20	2 doz Rpts 50		350		
"	10	100# Salmon 10	10.00			1300	Feb. Bal.	1700
"	13	8 cans Sel. @ 40	3.20			370		
"	13	2# Smelts 12	24			400		
"		100# Salmon 10	10.00			1100	Feb. Bal.	1842
"		2# Smelts 12	24			22		
"	20	3 1/2# Butter 40	140			45		
		6 C. Smelts	60			240		
		2# Smelts 12	24			75		
		100# Salmon 10	10.00			1300		
		24# Be O. J. Cakes	240			300		
		3 doz Rpts 50	150			45	Feb. Bal.	1949
"	27	6 C. Sel. 40, 3# Smelts 33, 3 doz Rpts 45				1465	Feb 28 Bal.	1465
		2# Croppies 75	150					
Mar	5	4 Cans Selects	160			160		
		1 Box Jam	75			75		
		100# Salmon	10.00			1300		
		2 1/2# Croppies	187.50			38	Mar Bal.	1563
"	11	4 Cans Sel.	160			160		
"		4 doz Rpts	200			30		
"		100# Lm White Fish	1400			1400		
"		1# Be. Fruit	75			75	Mar. Bal.	1665
"	19	Misc Fish	1120			1120	Mar. Bal.	1120
"	26	"	1285					

1907 St Paul Rubber Co

May	1	water bottles		490	May		490
"	29	" " 4.50 Ice bag washers		480	June	Bol.	480
June	20	Lubing - rings		488	"	Bol.	488
July	8	1 man's Res coat		300	July	Bol.	300
"	25	36 1/2 5/16 P. G. Lubing	.12	432	Aug	Bol.	432
Sept	5	Misc. lubing rings, bottles etc	340-1	1383	Sept	Bol.	1383
"	12	" rubber ring, V. g. etc	340	1250	Oct	Bol.	1250
Oct	17	50 1/4 yds. Black skating 1/4	1.10 341	5528			5528
"	29	2 dy. 48 Insulated rings	20.00 341	1000			
		2 dy. Mar. Eng. Ice Caps	9.00 340	450			
		2 1/2 " 2 yd. 100 W. B.	9.00 340	600			
		1 3/4 " Washers for ice bags	.15 341	26	Nov.	Bol.	2076
Nov.	2	1/2 " Abdominal " coils	42.00 341	700	Nov.	Bol.	900
		1/2 " Ice cap. Insulated	24.00 340	200	Dec.	Bol.	88
Dec.	27	58 1/2 ft 1/2 " Lubing	.01 1/2 340	88	"	"	450
"	4	1/2 dy. 2 yd. 70 Water Bottle	9.00	450	"	"	150
"	9	Exchange of ice coil	341	150	"	"	50
1908	11	1 Gro. 2 yd. rubber hicks	330	50			
Jan	8	2 dy. 2 yd. #100 Water bottles	9.00	450			
		1/2 " Eng. Mar. Ice bags	9.00	450			
		1/4 " #8 Hickory Insulated rings	20.00	500			
		48 ft 1/2 " P. G. Lubing	.08	384			
		48 " 5/16 " "	.12	576			
		50 " 1/8 White " "	.01 1/2	75			
		8 " 3/4 " " "	.22	176			
		1/2 dy. 2 yd. #100 Water bottles exchanged		000	Jan	Bol.	2611
Jan	24	1/2 dy. 2 yd. #100 Water bottles	9.00	450			
		1/2 dy. 8 yd. Hick. Ins. Rings	20.00	667			
		1/2 dy. 2 yd. Uninsulated Ice Bags	@ 30.00	75	Jan	Bol.	1192
July	24/1904	1 light D. Coal's Blanket		125			
		1 heavy " "		175	Jan	Bol.	300
Feb	4	2 yd. for 3/8 Bay Mar. (3 1/2 pieces) @ 1.35		374.00	Feb 18	Bol.	3200
"	17	1/2 dy. Mar. B. 2 yd. @ 9.00		450			
		1/2 " Ice Bags 9.00		450			
		1/2 " 8 Ins. Rings 20.00		1000	Feb 18	Bol.	1900
Mar	10	1 dy. 2 yd. Mar. B. 1		900			
		1/2 " Eng. Mar. Ice Bags @ 9.00		450	Mar. 18	Bol.	1350
Mar	25	1/2 dy. 2 yd. Water Bottle		584	Mar	Bol.	584

Armour Packing Co.
3276 St.

Apr	30	Soap		319	375	May		375
June	29	50 th Green Surg Soap		319	375	July		375
May	31	50 th " " "	7 ¹ / ₂ ⁺	319	375	Aug	BoL	750
Sept	31	50 th " " "	7 ¹ / ₂ ⁺	319	375	Nov.	BoL	750
Sept	6	50 th " " "	7 ¹ / ₂	319	375			
Oct	19	50 th " " "	7 ¹ / ₂	319	375			
Nov	6	50 th " " "	7 ¹ / ₂	319	375			
1908								
Jan	8	1 tub Green Surg. Soap	50 th 7 ¹ / ₂ ⁺	375	✓	Jan	BoL	375
Feb	13	1 " " " "	50 th 7 ¹ / ₂ ⁺	375		Mar	BoL	750
Mar	6	1 " " " "	50 th 7 ¹ / ₂ ⁺	375				

Wm. Lindeke Roller Mills

May	3	24 sacks flour	5	48 00	Aug	BoL	48 00
Apr	20	24 " "	5	48 00	May	BoL	48 00
May	17	24 " "	5	57 60	May		57 60
June	3	24 " "	5	57 60	June		117 60
June	18	24 " "	5	60 00	Aug	BoL	48 00
Sept	26	24 " "	5	48 00	10 sacks ret		1 00
Oct	10	24 " "	5.20	62 40	Oct	BoL	63 80
		24 July sacks		240	Nov	BoL	60 00
Oct	30	24 sacks A.B. Flour	5.70	60 00	"	"	60 00
Nov	4	24 " " "	5.00	60 00	"	"	60 00
	20	24 " " "	5.00	60 00			
Dec	6	24 " " "	5.00	60 00	Dec	BoL	2 20
"	12	1 " White Rye	4	2 20	"	"	60 00
"	21	24 " A.B. Flour	5	60 00			
1908					Jan	BoL	63 60
Jan	7	24 sacks A.B. Flour	5.30	63 60	Jan		63 60
"	20	24 " " "	5.30	63 60	Feb 7 BtB		66 60
Feb	1	24 " " "	5.30	66 60	Feb 17 BtB		63 60
"	13	24 " " "		63 60	Mar 3 BtB		67 40
"	27	24 " " "	5.30	67 40	Mar BtB		64 00
Mar	14	24 " " "	5.50	67 40	Mar BtB		67 40
"		" " C Meal		1 60			
Mar	25	24 sacks A.B. Flour	5.30	67 40			

Sairbanks, Morse & Co.

May	2	Rubber tires for truck		3 00	May		3 00
	11	1 Truck		12 25	May		12 25
Oct	2	6 rubber tires for Barnes Easy Arrived Oct. 370	.50	3 00	Oct	BoL	3 00
	2	1 #564 Scale	370	1 85	Oct	BoL	1 85

Moline Incandescent Lamp Co.

Oct	8	50 Edison 40 c.p. 110 volt-frosted floral lights	.29	392	1 470	Oct	BoL	1 470
-----	---	---	-----	-----	-------	-----	-----	-------

Robinson & Cary Company

April	24	Misc	2944	May 21	3294
May	2	"	350		
April	11	"	2411		
May	21	"	410		
June	8	"	371		781
	13	"	275		
July	17	1 Box 5/8" Curley Diag Packing 9/16 372	713	Oct. Bal.	713
Oct	2	1 8" Junk Glt. Vg. w/ sew. heads 402	4050		
	11	1 casting D-50 1 casting D-50	190		
"	11	Misc	2750		
	11	24" - 1 1/2" C.R. Shaft. 40 feet	80	Oct. Bal.	7070
Dec.	4	1 Murphy Furnace Equipment, for specifications	115000	Credit 3 men 3 days 1800	
				Jan. Bal.	113200
Oct.	11	1 Casting - Pattern D-#151	300	Dec. Bal.	300
		1 " " " " #150			
1908					
Jan	4	1-#28 Chisholm Lamp. 1.50 1-3 Simpson Scorp. 1.25	275		
	8	1-#10 Solid hor. 1-Can Iron Cement 3.50	315	Jan Bal.	590
Jan	30	1 Cast. Rod Murphy Stock & Co.	623		
	6	4 x 1/2" 1/2" Wash	280		
	14	3/4" x 1/4" Gauge Glasses	206		
		17/3/4" Gauge. " Pres.	600		
		1 Chesterton Glass cutter.	150	Feb. 1 Bal.	1319
Jan	23	5# C. Smooth in Cement } P. 60¢	600	" 1 Bal.	1919
		5# " " " " }			
Mar	6	3 Box 3 P Piston Pky Syk 3/8-5/8	1862	Mar. Bal.	2307
		6 Blue Files.	445		

Crane & Ordway Company

April	20	Sund.		11 12	May	21	11 12
May	4	"	Plumbing supplies	7 77			
"	10	"	Steam Heating "	26 33			33 60
"	17	"	Plumbing supplies	15 01			
"	24	"	Steam supplies	91			
"	27	"	"	20 43			
"	28	"	"	250			
June	4	"	Plumbing "	37 12			
"	4	"	"	7 06			
"	10	"	"	5 22			
"	11	"	"	14 66			
"	1	"	"	48 74	June	20	151 65
June	21	"	"	375			
"	19	"	"	404	July	20	450
April	12	"	1 Porcelain Ring	65 00	July	20	65 00
June	29	"	Plumbing	36 43	July	20	36 73
July	3	"	" 8-1/2" angle valves	17 80	July	20	9 10
"	"	"	" 1" Nickel Plating valves	2 00	"	20	3 00
"	18	"	quartz solder	3 00	Aug	20	20 29
"	22	"	plumbing, steam, etc.	20 29	"	"	10 00
"	18	"	1 set Ideal Metallic packing for ammonia	393	Sept	20	13 72
"	27	"	Best discs, Hbbs, etc.	372-3			30
"	24	"	1 1/2" Flange union	404			50
"	31	"	Metallic Ring	393			36 44
Aug	8	"	Misc.	399-401			6 91
"	19	"	supplies	375			6 95
Sept	21	"	1 length 32" Blk pipe 22 ft 3 1/2	373			2 05
"	2	"	2 set of shovels 8-80 & 1.25-#6	366			4 50
"	9	"	6 Plumbers friends .75	404			8 57
Aug	22	"	Misc. plumt. supplies	375-405			7 16
Sept	11	"	"	393-402			2 77
"	12	"	"				3 66
"	14	"	1-8x10" nipple 1.89 1/2" full size 1.88	375-403			11 47
"	16	"	Misc.	371-374			12 83
Oct	1	"	" Steam supplies				6 44
"	3	"	1 7/8" #2 Nipple Pipe				63
Sept	27	"	Misc plumbing supplies	400			4 28
Aug	24	"	1 3/4" 2" C. & L. Tee	400			1 25
Sept	24	"	1 6x6x8 C. & L. Tee	371			95
Aug	20	"	1 2" x Flange Union	375			4 65
Sept	5	"	1 8x6 Bushing	374			1 32
Oct	17	"	Misc. Steam supplies etc.				10 09
"	24	"	10x3/4" cut back 1.05 1-2" plug brass .57				63
"	12	"	1 Close Nipple				23 48
"	12	"	Misc supplies				2 63
"	21	"	1-2 1/2" C. & L. Malt 45° Ell				3 65
"	31	"	Misc				7 58
Nov	5	"	Misc Fuller Balls				1 35
"	16	"	1# Palm Spring 1.00 1/2" 1/4" same 1.50 1-5" L.O. Gauge 1.65				
"	18	"	Misc. Steam supplies				
"	30	"	Misc. signs with plugs.	399			

Nov	27	1 #4- No. P. Ball. Cock.	215	Dec. Bal.	7
Dec.	11	2 Hammer Handles 30 4 Mach. Hubs 25	53	Dec. Bal.	215
Jan	14	1-6x8x8 Bar Soap	375	Jan Bal.	53

Forward.

American Laundry Machinery Co.

June

1

1 set enamel cloth for mangle

403

Crescent Creamery Co.

April	24	1 tub butter 63 rd 3 rd	6	19 53
"	27	" " 63 rd 3 rd	"	20 16
"	30	1 " " 63 rd 3 rd	"	19 53
May	1	" " 63 rd 27	"	17 01
"	4	" " 64 th 27	"	17 28
"	6	" " 64 th 27	"	17 28
Apr	28	30 gals. butter milk	189	300
May	8	1 tub " 62 nd 27	6	16 74
"	11	" " 63 rd "	"	17 01
"	7	3 gals. " milk	189	30
"	11	4 " " "	"	40
"	13	1 tub " 64 th 26 th	6	16 64
"	14	3 gal. " milk	189	30
"	9	4 " " "	"	40
"	14	1 tub " 63 rd 25	6	15 75
"	14	4 gal. " milk	189	40
"	16	3 " " "	"	30
"	16	1 tub " 63 rd 24 th	6	15 12
"	15	1 st cream 10 th	"	8 08
"	20	1 tub " 62 nd 22 nd	"	14 88
"	21	3 gallons butter milk	"	30
"	22	1 tub butter 63 rd milk	"	15 12
"	23	2 gal butter milk 1/4 gal cream	"	40
"	23	1 tub butter 65 th 24 th	"	15 60
"	25	1 " " 63 rd 24 th	"	15 12
"	26	1 " " 62 nd 24 th	"	14 88
"	28	1 " " 61 st 24 th	"	14 84
June	1	1 " " 65 th 24 th	"	15 60
"	1	5 gal butter milk	104	50
"	4	1 tub butter 61 st 24 th	"	14 64
"	8	5 gal ice cream 7 th	"	350
"	6	1 tub butter 62 nd 24 th	"	14 88
"	8	1 " " 64 th 24 th	"	15 36
"	11	1 " " 65 th 24 th 15 th 2 butter milk	"	15 80
"	12	3 " " 195 th 23 rd	"	44 85
"	8	5 gal butter milk	"	50
"	10	1 tub butter 65 th 24 th 45 th 08	"	15 60
"	15	3 " " 196 th 23 rd 45 th 08 1/2 gal butter milk	"	45 48
"	18	Buttermilk 20 th - Buttermilk 40 th	"	70
"	19	1 tub butter 64 th 23 rd	14	14 72
"	20	5 Milk 16 th	189	80
"	20	5 gal buttermilk 10 th	189	20
"	22	4 " " 10 th	189	40
"	25	2 " " 10 th	189	20
"	26	1 " " 10 th 1 gal buttermilk	189	20
"	29	16 th butter 63 rd 23	189	14 49
"	24	2 gal buttermilk 10 th 1 gal butter milk 10 th 1 gal buttermilk 10 th	"	40
July	3	Buttermilk 10 th 1/5 1 gal buttermilk 10 th 1/4 gal buttermilk 10 th 1/5 1 gal	"	70
"	9	1 " " "	"	10
"	7	1 " " "	"	10
"	2	1 gal buttermilk 10 th 1/3 3 gal	"	40

May 1 18173June 301853271

7th 16 10 gals milk 20 200 Dec. 30 200

Minnesota Soap Co.

April	19	Soap			4350	May		4350
May	10	"			2615	"		2615
June	1	" 3 lbs chips 635# @ 5 ²			3493	June Bal.		3493
"	24	" 1 Bar soap stock 202# @ 1/4 ²			858	"		
"	26	" 3 lbs chips 627# @ 5 ²			3449	June Bal.		4309
July	24	" 3 lbs " 629 @ 5 ²	325		3460	Aug.	Bal.	3460
Aug	15	20 lb R.R. soap 3.20	319		6400	"		
"	1	3 lbs. N.L. chips 622# 5 ² +	325		3366	"		9766
"	26	4 " N.L. chips 843# 5 ² +	325		4637			
"	1	" Lime (chl). 240# - 4 1/2 ²	323		1020			
Sept	19	6 cans Caustic soda - 4 1/4 ²	323		255	Sept Bal.		5912
"	19	10 lbs. White Lily chips 100# 475	319		4750			
"	5	lb Savonia 36 1.60	319		800			
"	1	lb. fig soap 40# .06	319		240	Gr. Lime + caustic ret.		1063
"	5	lb. N.L. Chips 958# .05 1/2	325		5269	Sept Bal.		9996
					11059			11059
Oct	2	6 lb Savonia 36 bars 1.60	319		960	Oct Bal.		4442
"	15	3 lbs. N.L. Chips - 633# .05 1/2	325		3482	Nov. Bal.		5643
Nov.	15	5 " " 1021# .05 1/2	"		5643	Dec. Bal.		5445
Dec.	18	5 " " 1089# .05	"		5445			
1908								
Jan	4	10 lb Savonia 1.60		1600	Jan Bal.		6475	
"	15	" Rose Green 3.25		4875	"		4305	
"	14	4 lb. N.L. Chips 361# .05		4305	Jan 3 Bal.		3140	
"	30	3 " " 628#		3140	Jan 3 Bal.		5185	
Feb	15	5 Bar Soap chips 1037#		5185	Mar 1 Bal.		5080	
Mar	18	5 " " 1016# @ 5 1/2		5080				

Babcock Transfer & Storage Co

Apr 30 Hauling, etc

30.00

Murphy Iron Works

Feb 14 Boiler Repairs

22.40

Feb 19 1916

22.40

Brings to

April	10	15 bu oats	307	6 88		
	22	18 " "	307	7 86		
	22	1 ton cane hay	307	14 50	May Bal.	29 24
May	7	14 bu oats	307			
	7	450#	307	6 19		
	20	Oats & hay	307	23 85		
	30	480# Oats	307	7 05	June Bal.	37 09
June	6	560# " 17 th bu 47	307	8 73		
	12	2150# Hay	307	21 50		
	21	16 th bu oats - 530# @ 47	307	7 79		
	21	15 th " " 490# " 47	307	7 70	July Bal.	44 72
July	22	19 th " " 615# " 46	307	8 85		
	8	75 " " 800# " 46	307	11 50		
		2050# Hay	307	17 43	Aug. Bal.	37 78
Aug.	2	20 th bu oats - 660# @ 46	301	9 49		
	8	140 hrs hay 2200# 14 th	307	15 40		
	22	20 bu oats - 640# - 49 th	301	9 80	Sept Bal.	34 69
Sept	4	630# Oats - 51 th	301	10 05		
	11	1980# Straw 8.50 1030# Hay 12.00 6.18	307	14 60	Sept Bal.	24 65
	18	640# Oats 53	301	10 60		
Oct	1	640# Oats 53 10.40 1995# Hay 13.00 12.35	307	23 55	Oct Bal.	45 15
	12	640# " 55 th		11 00		
	23	640# " 55 th	301	11 00		
		2005# Hay 12.50 hr		12 50		
Nov.	12	640# Oats 53 th		10 60	Nov. Bal.	34 10
	25	655# Oats 50 th	301	10 24		
Dec.	10	655# " 53 th 11.85	301	10 85		
Nov.	21	2060# Hay 11.50 30 th Salt 20	301-1	12 05	Dec. Bal.	33 14
Dec.	21	2050# " 11.00 hr	301	11 27		
	24	640# Oats 53 th hr	301	10 60	Dec. Bal.	21 87
1908						
Jan	8	640# Oats 8.53		10 60		
	16	Upland hay 2 10 th per hr		10 05	Jan Bal.	20 65
	23	675# Oats @ 53		11 18		
Feb	7	365# Corn 36 th 100# Oats 12 th		4 85		
	6	690# Oats @ 53		11 43		
	17	640# " @ 53		10 60	Feb Bal.	38 06
	25	2000# Hay		11		
Mar	1	640# Oats		10 60		
	9	640# " @ 53		10 60	Mar Bal.	32 20
Mar.	14	795# Oats 54		13 43		
		740# 70		7 40		

Rabrock Trans. & Storage Co.

April	30	Truck & extra men - laundry mach.	376	30 00	May	BoL	30 00
July	27	Hoisting & placing boiler	"	25 00	Sept	BoL	25 00
Sept	2	Hoisting & placing boiler	376	35 00	Dec	BoL	41 90
Aug	31	Misc. hauling in Sept	200	6 90	"	"	7 75
Dec	1	" " " " " " " "	"	7 75	"	"	278
1908							
Nov	1	Misc Labor & charges installing new boiler		112 60	Jan	BoL	112 60
M							

Feb. 10 Repairing Chain

1 25 Mar. BoL 1 25

Pioneer Press Co.

Apr	30	Paper & Envelopes	9 00	May		9 00
July	1	Print Ads from Apr. 1 to June 30th	4 02	Sept	BoL	6 92
June	11	Announcements - 2 col. 3 times	2 90			
July	14	Advert - Male Help - 6 l. 3 times	157			
Aug	3	" Female " 2 times	40			
Sept	22	" Male " 4 "	28			
	22	" Female " 4 "	28			
	22	" Female " 4 "	28			
	24	" Male " 4 "	28			
	29	" Female " 3 "	21	Oct	BoL	2 99
Nov	19	" Patients Cash & Property "	35 9	Dec	BoL	11 50
Oct	24	Advert - Male Help 4 l. 2 t.	157	"	"	56
Dec	17	Cash Ledger "D"	35 9			12 25
Dec	16					
"	16	1 M 8 1/2 x 11 Letterheads	9 50	Jan	BoL	9 50
		1 M 6 1/2 x 9 P.O. Bond Envelopes		Feb. 8	BoL	2 94
Feb	5	(2) Mail ads	2 94			

Maendler Brothers.

108 E. 3rd St. City.

May	4	Brushes.	386	603	May		603
June	20	rdy. Hopper - white wash brush	386	970	July	20	970
Oct.	18	Misc. brushes.	386	14815	Oct	Bot.	14815
Nov.	15	2 doz #4302 Hand scrubs.	1.25 386	250			
	4	" #306	35 "	140			
	1	#11-17 Flor. Van. Brush	"	225	Nov.	Bot.	615
1908							
Jan	9	1 doz #5 Whisks		180	Jan	Bot.	180
Feb.	15	1 doz #11-17 Flor. Van. Brush		9161	Feb.	Bot.	9161
Jan	16	1 doz #11-17 Flor. Van. Brush		130	Mar.	Bot.	130
Jan	16						

Michael Bros.

July		July		July	
Date	Description	Amount	Balance	Date	Description
6	Misc	36 87			
6	"	70			
8	"	08			
12	"	200			
17	"	11 05		July Bal.	50 65
18	"	680			
19	"	10 93			
20	"	3 95			
23	"	12 01			
24	"	6 02			
25	"	95			
27	"	75			
29	"	9 26			
31	"	90			
31	"	10		Aug. Bal.	51 17
32	"	13 85			
34	"	3 35			
37	"	4 15			
39	"	4 00			
41	"	4 10			
42	"	9 10			
43	"	6 00			
44	"	65			
45	"	4 60			
46	"	25			
47	"	6 83			
48	"	6 25			
49	"	5 94			
50	"	2 10			
51	"	43		Sept Bal.	71 80
52	"	45			
53	"	53 35		Oct Bal.	53 35
54	"	8 40			
55	"	1 00			
56	"	4 15			
57	"	2 33			
58	"	1 40			
59	"	75			
60	"	8 00			
61	"	5 15			
62	"	80			
63	"	2 25			
64	"	85			
65	"	40			
66	"	2 18			
67	"	4 90			
68	"	1 50			
69	"	2 83			
70	"	3 33		Oct Bal.	50 22

Northwestern Stamp Works

May

15

25 checks 2.50

1 stamp .15

383

2.65

May

2.65

Salley Bros & Kelly

May	1	Misc	230 10	May		230 00
Aug	27	"	232 04	Sept	Boe	232 04
Jan	3	Misc Groceries	373 75	Jan	Boe	375 75

St. Paul Fire & Marine Ins. Co.

May	6	Nurses Home.	50.00	May	50.00
Mar	22	San. Col. Hospital (3 years)	30.	Mar	30.
		" " " " " " " " " " " "	30		30.00

M^cQuillan Brothers

Feb.	2	To plumbing done in operating room, including labor and materials furnished as per statement rendered July 24th, 1907.	398	60.424	July Bal.	60.424
June	1	Plumbing - drain from sewer to back area	"	97.34		
"	1	" in op. room	"	4.90		
"	19	" in O. North Bldg.	"	62.55		
July	27	" in Adm. Bldg (drain)	"	21.80		
"	5	" laundry	"	3.40		
"	5	" kitchen	"	15.40		
"	6	Cleaning sewer in O. North Bldg.	"	6.80		
"	16	Plumb. repairs - Nurses Home	"	35.35		
"	22	" B.C.D. ward	"	24.10		
"	24	" in North Bldg.	"	54.05		
"	28	" A. Blinck's residence	"	3.70		
"	30	" Adm. Bldg - D. ward	"	34.20		
Aug	7	" " " A.B.C. ward	"	30.30		
"	3	" " " C. ward	"	16.81		
"	1	" " " F & D ward	"	23.55	Aug Bal.	232.05
"	17	" O. North	"	181.65	"	181.65
July	31	" Adm. Bldg.	"	3.00		
"	28	" Nurses Home	"	17.90		
Aug	9	" Kitchen	"	3.80	Aug Bal.	247.0
May	16	" Laundry	"	14.90	Sept Bal.	14.90
Aug	19	" Filler's quarters	"	22.50		
"	20	" O. North	"	8.80		
"	21	" Ward - D.	"	22.50		
"	22	" " B.	"	8.56	Oct Bal.	62.36

A. Z. Hall

July	14	1000 Antistreptococcus Serum	3.00		
"	"	" " " "	3.00	4.50	
"	5	" " " "	4.50	4.50	July Bal.
					9.00

St. Paul Laundry Co.

Apr	26	1 Gas Pipe Table Support 4x4		20 00
May	3	2 Steel Support for Motor		15 00
"	9	2 Iron frames		21 20
June	31	4 Angle Guards - Exps		10 00
July	1	1 Table 1' 8" x 3' 0"	32 9	6 00
"	9	1 Motor stand - 4 bolts 1/2 x 7/8 4 lag screws	42 9	14 00
"	13	1 Shelf - 4 bolts 7/8 x 7/8 4 lag screws 4 bolts 1/2 x 7/8		9 00
"	23	Installing old rail in Ofc. Room	42 0	5 50
Aug	8	1 Casting for pattern	52 5	30
Sept	14	Repairing Laundry machinery	32 5	8 90
"	7	2 7 Brams 12" 3 1/2 # 0's 638 .038	371	18 90
Oct	21	1 Column 6 x 3 1/2 - 3' 4 1/2 with bolts etc - total 371		30 00
"	8	2 Buckslays 9' 6" - 420 - 2 7.03 1/4		13 65
"	19	1 " 9' 6" - 218 - 2 7.03 1/4		7 09

May		20 00
May		36 20
June	Bob	10 00
July	Bob	29 00
Aug	"	5 50
Sept	Bob	9 10
Oct	Bob	18 90
Nov	Bob	30 00
"	"	13 65
"	"	7 09

Ramsey County Med. Society

Apr	18	Catgut		37 20	May Bal	37 20
July	18	"		14 40	July Bal	14 40
Sept	16	"	412	39 20	Sept Bal	39 20
1908						
Jan	14	Catgut		28 80	Jan Bal.	28 80
Mar	31	"	42	33 34	Mar Bal	33 34

M J Costello

June	14	61 ¹ chix @ 1.50 + 4 ¹ Broilers @ 1.50	9 38	June Bal	9 38
"	19	1 case fresh eggs - 15 ¹ @ 1.50 9 ¹ chicken 1.50	5 85		
"	"	10 ¹ Broilers - 1.50	1 80		
July	11	25 ¹ eggs @ 1.50	3 88	July Bal	11 53
"	2	25 " " @ 1.50	3 75		
"	15	12 " " 1.50 10 ¹ Broilers 2.30	4 60	Aug Bal.	7 83
"	29	28 " " 1.50	4 20		
Aug	2	21 " " 1.50	3 15	Sept Bal.	7 35

Fredrick Stearns & Co

May	7	Antitoxin	412	39 15
"	27	"	412	35 10
July	26	"	412	27 00
"	31	24 dipth. 3000 units	412	37 80
Sift	20	24 " 2000 "	412	27 00
Dec.	2	6 pkg. Dipth. 1000 "	"	4 50
"		24 " 2000 "	"	30 00
"		12 " 3000 "	"	21 00
"		6 " 4000 "	"	13 50
				69 00

May		39 15
June	Bob	35 10
Aug	Bob	27 00
Oct	Bob	37 80
		27 00
100% disc.		6 90
Dec.	Bob	62 50
		69 00

Studebaker & Company

April 29 1 Ambulance 424
 June 8 1 Contagious " #3

633 00
 365 00

May
 June Bal.

633 00
 365 00

New York Slate Works.

April 13 Table top + shelving 429
 Sept 3 Purple Slate top + bottom

24 70
 25 89

May
 Sept Bal. 24 70
 25 89

L. L. May & Co

May 8 Plants 430
 July 22 Grass & Acid seeds.

2 50
 2 45

Aug Bal. 4 95

Aug. Swanson

June 1 Planting flower beds + trees. 430
 May 15 Palms + Ferns " 10 00
 Dec 20 30 yds. eg. Laurel + Lycopodium " 10 00
 " 24 100 " Lycopodium 430 6 00
 1/2 Ct. Holly " 4 00

56 00
 10 00
 10 00
 6 00
 4 00

July Bal. 76 00
 Dec. Bal. 10 00

New York Tea Company

May	13	75# Coffee .23	1# - .40	32
"	2	75# " .23		32
"	13	75# " .23		32
June	3	75# " .23	50# Tea 38 1900	32
"	14	75# " .23		32
"	22	75# " .23	5# Tea .40	32
July	7	75# " .23		32
"	16	1 Chest Ceylon 50# - .38		32
"	12	75# Coffee .23		32
"	22	75# " .23		32
"	31	75# " .23		32
Aug	9	75# " .23		32
"	16	75# " .23	17.25 50# Ceylon Tea 38 1900	32
"	26	75# " .23	17.25 50# Ceylon Tea 38 1900	32
Sept	4	75# " .23	17.25 50# Ceylon Tea 38 1900	32
"	14	75# " .23	17.25 50# Ceylon Tea 38 1900	32
"	26	55# Tea .38		32
Oct	21	75# Coffee .23		32
"	5	75# " .23		32
"	14	75# " .23		32
"	22	75# " .23		32
"	30	75# " .23		32
Nov	8	75# " .23		33
"	16	75# " .23		33
"		55# Ceylon Tea .38		32
Mar	1	75# Round Coffee .23		32
"		49 3/4# Ceylon Tea .38		33
Dec	29	75# Coffee .23		33
"	7	75# Coffee .23		33
"	18	75# " .23	17.25 50# Ceylon Tea 38 1900	33
"	18	75# " .23	17.25 50# Ceylon Tea 38 1900	32
"	28	75# " .23	17.25 50# Ceylon Tea 38 1900	33
1908 Jan	6	75# Coffee .23		32
"	15	75# " .23		32
Jan	22	75# " .23	1 Chest 50# Ceylon Tea 38 1900	32
"	30	75# " .23		32
Feb	11	75# " .23		32
"	17	75# " .23		32
"	27	75# " .23		32
"	"	5# Tea .40		32
"	"	1 Chest 50# Ceylon Tea @ 38		32
Mar	9	75# Coffee .23		32
"	16	75# " .23		32
"	23	75# " .23		32

17.65	May	17.65
17.25	"	17.25
17.25	"	17.25
36.25	June Bal	36.25
17.25	June Bal	17.25
19.25	July Bal	19.25
17.25	"	17.25
17.25	"	17.25
17.25	Aug Bal	17.25
17.25	"	17.25
36.25	Sept Bal	36.25
17.25	"	17.25
19.50	"	19.50
20.90	Oct Bal	20.90
17.25	Oct Bal	17.25
17.25	"	17.25
17.25	Dec Bal	17.25
17.25	Nov Bal	17.25
17.25	"	17.25
20.90	Nov Bal	38.15
17.25	Nov Bal	36.15
17.25	Dec Bal	17.25
19.50	Dec Bal	17.25
19.76	Dec Bal	39.26
17.25	"	17.25
17.25	Jan Bal	17.25
17.25	"	17.25
36.25	Jan Bal	36.25
17.25	Jan Bal	17.25
17.25	Feb 19 Bal	17.25
17.25	Feb 1 Bal	17.25
17.25	"	17.25
19.76	Mar Bal	39.26
17.25	Mar Bal	17.25
17.25	Mar Bal	17.25
17.25	Mar Bal	17.25

Ellwanger & Barry Rochester, N.Y.

April 30 30 plants

430

485

May

485

Remington Superwriter Co.

May 14 1 Tabulator

359

1800

May

1800

Middletown Mfg. Co. - Chicago, Ill.

Sept 9
Oct 12

1 #4 Middletown with electric light

1 Set Arch tile

1 " Quarter

1 Hearth tile

Dec. 18

1 doz #14 Jap. Foot Balbs

1 " #12 " "

1/2 " #64 Garbage cans

1 " #1 Pitcher wht.

1/2 " #4

Carbide

430

465 00

5 00

3 50

50

6 58

3 37

4 95

4 30

3 50

1 00

Oct

Bal.

465 00

Nov.

Bal.

9 00

Dec.

Bal.

2370

Finch Van Slyck & McConville

April	23	Misc mdc			1535	May		1535
June 10					43680	June Bal		43680
"	21	6 Dy Ladies shirts 7 ¹⁰			4260			
"	21	6 " Childrens " 5 ⁵⁰			3300	July Bal		7560
Sept	12	48 Sprade. 1.10	356		5280			
		376 yds Barnaby Quingham .12 ²	354		4700			
		167 ¹ " Andrescoquin Tubing .15 ²	354		2589	Oct Bal		12569
"	24	50 yds. Crach. 12 ² 42 1/2 yds. Crach. 20 ²	355		1475	Nov Bal		2128
		3 dy hirts 6.75 21 yds linen 27 ² 5.78	356		1253			
1908								
Jan	18	42 ² yds. Teagledpon .09 ²		404				
		100 ² " Crach .10		1000				
		7 Cr-420 yds-Crach. .12		5040				
		3 " -180 ² .10		1800				
		58 ² yds Canton Spangl .07 ²		453				
		52 " Nameless Black .09 ²		494				
		51 ² " Indian Head .11 ²		595				
		102 ³ " Hamsutta B. Fran. .13		1336				
		537 ³ " Cokkrel Broken .21		11011				
Feb	12	12 doz Men's Gowns 7.50	9000			Jan Bal	22133	
"	10	" " " 6.85	6850					
"	6	" " Childrens 5.50	3300					
		Less 20c	19150	18576		Feb Bal	18576	

Cure Oil Company

May	9	1 Hb garnet oil 51 1/2 21 1/4	153	1071	May	1071
June	6	5 Gal Seneu cutting 85		275	June	275

Minnesota Fire Appliances Co

May	24	12-3502nd copper extinguishers	14400	May	14400
-----	----	--------------------------------	-------	-----	-------

Hackell, Walther, Gates Hardware Co

Feb	13	1 wing	532	June	Bob	532
-----	----	--------	-----	------	-----	-----

Drake Marble & Tile Company

April	27	Repairs etc Kitchen Tunnel etc	406	1534 80	May		1534 00
July	20	Operating Rooms & Corridor		1585 25	July	BoC	1585 25
Aug	19	Resetting Marble steps in Adm Bldg	420	1520	Aug	"	1520
	6	" " " North " "	"	780	Sept	"	780
Aug	7	" " " " " " "	"	1675	Jan	BoC	14965
Oct	1	Repairing in North Bldg & Nurse Residence	"	13290	Jan	16	
Nov	26	" Marble work in A & S Hards	"	2367	Mar	10	510
Nov	6	" " " " " " "	"	2305	Mar	30	58500
Nov	19	Pc. Jan cap 26" x 24" x 1 1/2" x 1 1/2"	"	570			
Mar	30	Surazzo mosaic floor & Cove liner 12 ft high for Laundry		58500			

Alfred H. Wheeler Architect

May	1	Services etc	24000	June	BoC	24000
July	20	" " " " " " "	14000	July	BoC	14000
Sept	18	" " " " " " "	10000	Feb	BoC	4500
Feb	14	Services Plan & Chg Book kept up	25			

National Steam Laundry Co.

Apr	27	Laundry	17586	May	30	34793
May	6	"	17207	"	"	13847
May	14	"	13847	"	"	18049
"	27	"	18049	June	"	5815
"	29	"	5815	June	"	695
June	18	"	695			

Diebold Safe & Lock Co.

July	29	Cash box for office	361	325	Aug	BoC	325
Mar	10	One safe	700		Mar	BoC	700

Ogden Merrill & Greer

May	2	Misc supplies	426	3721	May	BOL	3721
June	11	"		166 65	June	BOL	166 65
July	3	6 silver creamers - 175		10 50	July	BOL	10 50
Sept	11	2 doz. 12oz Cylindrical Bars of tin 1.22	303	244	Aug	BOL	244
Sept	17	3 doz. 12oz " " " 1.22	303	366	Sept	BOL	366
Sept	25	Misc. China, jars & flower pots	304	30 00	"	"	30 00
Nov	26	5 doz. 9oz. Hotel Sealers .79	304	395			
		1/2 doz. 337 Mol. cans. 3.40	428	170			
		1 gro. 22531 Knives & forks 13.50	362	1350			
		1/2 doz. trays #12-12 traps 11.25	305	563			
		1/2 doz. Al-#1847 Table spoons 4.75	301	238	Dec. BOL		2716
1908							
Jan	9	1 6 gal Sewell's Cooler		320	Jan BOL		320
Feb	4	10 doz. build. box Seap. @ 79 - 10%		711			
	"	6 " " " " " 135 10%		779			
	"	14 " " " " " 1.7 10%		1764			
	"	3 " " " " " .81 10%		219			
	"	3 " " " " " .81 10%		219			
	"	4 " " " " " .30 10%		108			
	"	4 " " " " " 1.53 10%		550			
	"	1 " 36s Std. Double 135 10%		142			
	"	10 " Thick 2 1/2 in Baker 1.17 10%		1053			
	"	4 doz 7 1/2 Lyr. H. Sealers @ 100		400			
	"	6 " 4 in Fr. 7 1/2 Lyr. @ .83		498			
	"	1 " Puritan B. Plates @ 420		420			
	"	1/2 doz. " Casserole @ 1350		690			
	"	1/2 " Ex. Cat 10" Baker @ 355		193			
	"	1/2 " " " 8" " @ 232		116			
	"	10 " Seaprons @ 134		135			
	"	17 " " 6. Incher @ 55		935	Feb 4 BOL		8362
Feb	4	1/2 doz. Camp Laid Plates @ 90		450	Feb 6 BOL		45
"	15	10 doz. Salt & Pepper @ 40		400			
"	15	5 doz. Ch. Std 4 in Nap 40		200	Feb BOL		600

L. Johnson & Company

April	26	Digging ditch	406	118 00
Aug	20	830 cu. ft. excavation - sand rock in vegetable cellar - Aug 12-17	427	12 1/2 103 75
"	"	870 cu. ft. excavation - sand rock in veg. cellar Aug 19-24	"	12 1/2 108 75
Sept	23	Lakewood - 1150 ft. sand rock in veg. cellar Sept 16-21	422	12 1/2 143 75
Aug	24-31	4733 1/2 ft.	12 1/2	91 65
Sept	31	Sept 7-9	12 1/2	120 75
Sept	7-14	1053 "	12 1/2	131 25
"	16-21	1150 "	12 1/2	143 75
Oct	28	Oct 5 - 1400 "	12 1/2 422	175 00
"	5-12	1400 "	12 1/2	175 00
"	12-19	1540 "	12 1/2	192 50
"	12	Excav. & grading around amb. barn for amb. -	421	145 00
Mar	at Contract	for - for - Port crew	165	165

May	118 00
Aug Bal.	212 50
Sept Bal.	631 15
Oct Bal.	687 50
Mar DR	165

Henry M. Coll

21st Broadway

May	9	Acetyl Salic Acid		\$3.00	May		3.00
June	28	6oz. Sulfonal	4.50	7.50	June		7.50
Nov.	2	3/4# Acetyl Salic Acid	4.12	3.00	Nov.	BoC.	3.00
Oct.	21	6oz. Acetyl Salic Acid 1.50	4.12	3.00	"	"	3.00
Nov.	27	1# Acetyl Salic Acid	4.12	3.00			
Dec.	20	1# " "	4.12	3.00	Dec.	BoC.	3.00
1908							
Jan	18	6oz. Trione	2.75	4.50	Jan	BoC.	4.50
"	30	1# Acetyl Salic Acid		2.00	Jan.	BoC.	2.00
Mar	70	1# " "		2.00	Mar	BoC.	2.00

Jacob Schmidt & Co.

882 W. 7th St.

June	19	2 c. Export	31	4.80			
July	12	2 " " (small)	31	4.80	Aug.	BoC.	9.60
Sept.	12	2 " " (large)	31	4.80	Sept.	BoC.	4.80
Dec.	4	2 " " (small)		4.80	Dec.	BoC.	4.80
1908							
Jan	9	2 c. Export Beer		4.80	Jan	BoC.	4.80

George Haag.

May	18	Misc		24 15	May		24 15
"	28	"		22 50	June	30	22 50
"	28	"		25 0			
"	29	"		4 45			
June	5	"		35			
"	12	"		3 00			
"	19	"		4 75	June	30	15 05
July	16	Misc		87 28	July	31	87 28
Aug	19	lin		7 40	Aug	"	7 40
Sept	10	1 gal. iron stacks & material	434	12 50	Sept	30	42 50
		1 black " for bake oven	434	30 00	Oct	31	41 60
Oct	19	Misc Kitchen utensils & repairs	426-9	41 60	Nov	30	13 00
Sept	19	" " " "	339-427	13 00	Dec	31	46 75
Nov	19	" " " "	305-7	46 75			20 60
Dec	19	" " " "		20 60			
1908							
Jan	6	Repairing stack in bakery		23 70			
"	9	Misc. Kitchen utens repairs		4 80			
"	11	Bake-oven repairs		6 00			
"	14-15	Misc repairs		10 25	Jan	31	54 25
"	18	" Kitchen repairs		9 50	Feb	28	29 71
Feb.	19	Liming X-Ray Box (Lead) & Rep. on same		29 71			
Mar.	19	Rep on popper		28 5			
		" " " " " " " " " " " "		16 5			
		Mis. Rep & Ld. on the Box		1 25			
		" " " " " " " " " " " "		90			
		3 Gal. Dr. Disp. Pan		375	Mar	31	10 40

Mannheimer Bros

May	14	Rugs & linen		52.25	May	21	52.25
June	14	1 doz bed spread 18 ⁰⁰ 1 doz. coverlets 1 ⁰⁰ 5 doz napkins 12 ⁰⁰		36.70	July	20	36.70
July	7	4 shades					
June	28	Sizing 37 yds carpet - 05		1.60			
"	28	Sewing rubber on carpet		.75			
July	1	Sizing 39 yds carpet - 05		1.95	July	20	43.0
"	11	1 pr Blankets	356	1.62	"	"	1.62
"	20	10 shades }					
"	20	14 "		21.29	July	20	21.29
Sept	2	8 rugs 3x6	88.10	64.80	Aug	20	82.80
"	2	2 4'6 x 6'6	9.00	18.00	Sept	20	8.66
"	12	4 pillows		8.66			
Nov.	2	1 scissors 1.50 2 doz scrub cloths 7.20	357	8.70			
		26 yds damask 15.75 1 doz napkins 2.40	357	18.19	Nov.	20	29.89
		2 doz napkins	353	3.00	Dec.	20	4.26
July	20	4 Shades	365	4.26			
Dec.	3	2 Blankets 1.95 8 Blankets 1.50	356	15.90	Dec.	20	24.00
"	6	6 doz collars 9.00 less 10%	334	8.10	"	"	2.20
"	20	2 Shades		2.20			
1908							
Jan	10	22 3/4 yds linen 22.15 3 doz Napkins 7.32		30.07	Jan	20	30.07
"	13	11 doz Sheets	8.50	93.50	"	"	93.50
Feb.	10	1 doz yds Matting		43.40			
		8 " "		2.24			
		10 Rubber Ends for car.		3.60			
		8 Rubber " " "		2.16			
Jan	29	10 yds Licking		3.00	Feb. 19	20	3.00
"	25	20 Doz Shirts		17.8			
"		40 Pillow cases		9.0	Feb. 25	20	26.80
Feb	25	2 doz scrub cloths	0.60	1.20	Mar.	20	7.40
"		10 " "	6.0	6.00			
Mar	5	25 yds Serim	25	6.38			
"		3 Shades		3.57			
Feb	28	4 doz Shirts		35.60			
Mar	3	1 Doz Mat		7.70	Mar.	20	48.19
Mar	21	1 Shade 12 1 doz Shirts 10.00		3.40			
Mar	20	5 1/2 20 3/4 yds Damask		104.51	Mar	20	104.51

Noyes Brothers & Carter

Month	Item	Price	Total
April	Misc Drugs	286.14	286.14
May	18 1/6 doz. white Brushes	3.35	
"	18 1oz Salophen	1.00	
"	20 1" Diachylon oint.	45	
"	20 1/6 doz. Brushes	28	
"	23 1oz Salophen	1.00	
"	28 1" "	1.00	
"	28 Misc Drugs	16.41	
"	23 10 Gal. Turpentine	8.30	
"	27 1lb. - 16x32	67	
"	29 Misc Drugs	8.86	
"	30 " "	4.30	
"	27 300# white lead	22.88	
"	27 Turpentine	16.40	
June	3 Ointment	50	
"	4 Cords	10	
"	3 1qt 14 3/4 x 34 ss.	35	
"	4 15# Reg lead	1.20	
"	6 1/6 doz brushes	1.00	
"	6 Misc. drugs	5.12	
"	5 " artelid	61.30	
"	6 " drugs	1.00	
"	6 " "	8.88	
"	7 " "	1.13	
"	10 " "	2.25	
"	6 " "	1.30	
"	6 294# White Lead	22.42	
"	12 5-gal. Turpentine	4.00	
"	12 15# Wax	1.50	
"	17 Turpentine, brushes, etc	19 -	
"	11 Misc Drugs	30.5	
"	11 " "	10.20	
"	17 Sharpening Surg Inst.	15.75	
"	17 1" Diachylon oint.	50	
"	17 Turpentine, oil, etc	18.74	
"	22 1/6 doz Wall brushes #4	2.65	
"	24 Sdgs, cans, cylinder	48	
"	19 Misc	5.96	
"	8 Misc	36.65	
"	18 1/4# Antipyrene	80	
"	18 1oz Salophen	1.00	
"	18 Misc supplies	7.80	
"	18 " drugs	1.82	
"	26 " "	40.86	
"	26 " Supplies	1.55	
"	29 " "	1.55	
"	29 " "	1.98	
"	29 " "	2.50	
July	1 " "	1.47	
"	1 " "	6.42	
"	2 " Drugs	16.38	

Credits.

Month	Day	Description	Price	Total
Mar.	15	20 gal Snow White Enamel		40 00
Apr.	11	8 cans		3 70
"	19	1/2 dz Gradualis		1 00
"	26	6 jug + cans		1 16
May	7	1 stand + gal Jar		10 20
"	7	8 cans + jug + 1 stand		4 40
"	15	1/2 dz. Content		38
"	11	5/12 S		50
"	rr	1/6 doz 3/4 NR Waco Brushes	2 65	
"	rt	2-1 gal jug ²⁰ 1-2 gal can ²⁸ 1/2 doz 10 gal approx.	48	
June	6	3-10 gal cans ²⁰ 3-5 gal cans ¹²⁰	3 30	
"	7	1-10 gal can ²⁰ 1-2 gal can ²⁸	98	
"	11	3-10 gal cans	2 10	
"	11	3-10 gal jars ²⁰ 3-5 gal jars ¹²⁰ 1-1 gal jug ²⁰ 1-1 gal jug ¹⁰	3 60	
"	19	1-2 gal jar can ²⁸ 1-2 gal jug ²⁰	48	
"	22	1/2 doz Bk Malt Brushes	1 22	
"	24	10z calcium chloride Mal.	37	
"	30	5-10 gal jug ^{3.50} 5 gal ⁴⁰	3 90	
Aug	6	2-10 gal + 1 gal jug ¹⁰	1 55	
"	14	5# Yellow Chrome	35	
"	5	1-2 gal jug	20	
"	17	1-5 gal ¹⁰ 1-5 gal ^{2.80}	90	
"	28	1-10 gal jar can ²⁰ 1-5 gal ¹¹	3 50	
Sept	13	1-2 gal jug ²⁸ 1-2 gal ^{1.29} 3 1# Box hydro. wall ⁹⁰	1 19	
"	14	10 1/4# cal ammonia ^{1.29} 1-5 gal jar ¹⁰	2 19	
Oct	1	1-2 gal jar can ²⁸ 1-1 gal jar can ²⁶	4 48	
"	1	1# Cold cream	60	
Sept	29	2-5 gal jar cans ⁴⁰	80	
Oct	3	1-2 gal jug	20	
"	24	Misc cans + jugs	3 06	
"	25		68	
"	29	1-5 gal jacket can	40	
Nov	7	3 prs #8 safety gloves	1 87	
"	15	1-2 gal can ²⁸ 1-10 gal can ⁴⁰	98	
"	18	Antit. Serum ^{3.39} 1-5 gal ³⁰	3 89	
Dec.	2	3-5 gal jar cans ⁴⁰ 2-1 gal ²⁰	1 60	
"	4	1-2 gal	28	
"	19	1-5 gal jar ⁷⁰ 1-2 gal jar can ²⁸	1 18	44 98
1908	Jan	8	1-2 gal jug	20
"	14	1/2 doz. Dist. Jars	88	
"	15		2 60	
"	16		1 90	
"	17		1 18	
"	18		3 09	
"	19		5 07	
"	20		1 67	
"	21		3 75	
"	22		4 70	
Credits Total Page 149			2 108	

		Forward #148	143 04
Aug	28	5 gal turp. 69 ² can 11 glass 33 ² 28 ² 92	480
"	29	Misc drugs	853
"	29	" " & supplies	1171
"	30	Paints, etc	537
Sept	31	1/2 dz Niagara 12 ⁰⁰	100
"	4	1# coconut oil can 00	25
"	5	Paint supplies etc	763
"	5	Misc drugs 1.99	4691
"	5	" 2 douche tubes 85	284
"	7	" paint & brushes	300
"	9	2 gal kys. varnish	375
"	10	Misc drugs	1478
"	10	" " 26.29 1/2" am. masonry 55	2684
"	12	" " 3.15 Misc brushes 1.45	460
"	12	3# J. Red Oil 18	54
"	14	Misc paint 4.68 1/2 dz NS Oil 17	485
"	17	1 lb Dental plaster Paris	250
"	16	Misc surgical supplies	535
"	17	" drugs 21.61 Misc 1.91	2352
"	18	5 gal turpentine floor 65 325 40	365
"	21	Misc	3165
"	23	1 gal banana lig. bronze	240
"	25	2# zinc oxide powder 18	36
"	26	Paint supplies	533
"	28	1/2 dz Canopy 2 8.50	71
Oct	1	Misc. drugs, paint supplies, etc	4602
"	3	25 yds. adhesion	1250
"	4	1 student lamp repaired	30
"	8	Misc lab. supplies	280
"	9	1 dz. 8" Jap. Merc. Therm.	100
"	10	Misc	878
"	11	"	1159
"	16	"	2079
"	4	2# Grape Sugar	20
"	8	Misc Water & Tablets	373
Oct	19	1 lb Aet. Vials	125
"	21	1 lb Barium Paper 1.50 1/2 dz Lact. tablets 46	190
"	22	1/2 dz Mallard milk 4.50 1/2 dz Nephretin 3.50	217
"	22	Paints, etc 25.20 Misc drugs 86	2606
"	23	1 lamp repd. New burner etc. Misc 75	225
"	24	1 lb 26.48 D.S.	118
"	25	1/2 dz 15% Antit. Serum	900
"	26	Misc	1907
"	28	"	456
"	31	"	1893
"	29	10 Cs. Mallards Points 7.50 Misc 5.62	1342
"	29	Misc 7.20	727
"	30	"	3166
"	4	"	775
"	5	"	5817
		Forward #151	20434

Sept-BoC. 35802

Oct-BoC. 18068

		Forward #150	20434
Nov.	1	1 lb Acetone 1.25	125
"	7	1 dz Ark. Jereps #544 1/2 - 6"	1260
"	8	Misc	686
"	11	1/2 dz Canopy 71 2# M.I. Caps. 104	175
"	12	Misc	645
"	14	1# Sethylol 4.00 Misc 6.40	1040
"	7	5 gal Gasoline 11.00 40	140
"	11	Misc	677
"	12	paint & glass 26.15 oil 30	2643
"	14	5 gal turpentine 3.40 Misc 3.15	655
"	15	Misc	393
		State Hosp. Supplies as follows:	28873
July	11	Misc. paints, oil, brushes, etc	6752
"	22	" " " "	1220
"	24	" " " "	324
"	31	" " " "	770
Aug	3	" " " "	2405
"	5	" " " "	53
"	8	" " " "	130
Nov.	16	1/2 dz 1 gr. Alphenone tablets	100
"	19	Misc	1805
"	20	"	472
"	21	"	103
"	22	"	1035
"	25	"	1141
"	26	"	25
"	27	"	38
"	29	"	254
"	24	2 Cr. Rind eye glasses as a personal	340
"	27	Misc	205
"	30	5 gal turpentine 8.08 can 40	348
Dec.	2	Misc. sizes glass	95
"	4	4 gal Oxygen 2.00 2 dz Vaccines 70	270
"	4	1/2 dz Peppermints 75 1/2 dz glasses 3.20	395
"	3	Misc. drugs	1679
"	6	paint supplies	745
"	7	289# R. S. Whit. Lead	2059
"	9	1/4# Pot Chromate	12
"	5	Misc	220
"	11	1# Gold bronze	90
"	16	2 lbs glass 1.00 2 Cr. Sandpaper 42	82
"	17	Misc	1069
"	17	"	134
"	18	1 lb Argysol	456
"	20	Misc	600
"	20	1/2 dz Sol. Hepatic	170
"	23	Misc	320
"	24	"	1905
"	27	"	688
		Dec-BoC. 16529	

1918		Forward	
Dec.	23	Misc. Scissors	750
"	24	2 Pr. Eye Glasses - A.B.A. personal.	340
"	26	1 Cable Tangle	20
Jan	28	Drugs	223
"	3	"	559
"	2	"	631
"	4	"	1018
"	6	"	329
"	6	"	228
"	7	"	1589
"	7	"	2569
"	8	"	353
"	9	"	400
"	10	"	2352
"	11	"	22
"	14	"	3313
"	14	"	1648
"	15	"	2045
"	9	"	75
"	17	"	40
"	16	Misc. Instruments	7191
"	18	Misc. Scissors	380
"	18	" Drugs	260
"	20	Dis 14 1/2 x 48 Dt. 90%	290
"	20	Misc. Drugs	188
"	21	Misc. Drugs	327
"	26	Misc. Articles	505
"	27	5 Gal Turp (Floor) & Rinses	375
"	27	Paint Colors	45
"	"	5 Gal Turp. Ptg. @ 67 Can	375
"	23	1/2" Dist Oil Turp	30
"	25	5 Gal Turp @ 65 Can 40	365
"	29	5 Gal Turp Can 40	365
"	"	5 Gal Boiled Oil Can 40 @ 47	275
"	27	1 Can Chrome Yellow	26
"	"	1 Can "	26
"	29	1 L. C. C. Paraffine Wax 55 @ 92	297
"	24	16 L. Interrupted Sp	25
"	24	24" L. H. Lead @ 67 1/2	2000
"	28	Misc. Instruments & Drugs from Stockholm @ 375	163
"	"	1 L. Stockholm Damaged	20
"	28	Drugs (Misc)	3372
"	21	Rep. Spencer Mech. Stage	500
"	30	Misc. Drug Sund 50 54 ad. Pl	55
"	"	100g. Zeiss Red Red Mixing Capstan 100 340	306
"	28	Misc. Sund	250
"	23	"	1215
"	30	Misc. Drug Sund	346

Jan Bal. 25341

Hoyes Bros and Cutter

Feb.	1	1 Bl. Dental P.P.	250
"	1	500. Home Hydros	175
"	1	5 Gal. Turp. Floor @ 65 - Can 40	365
"	1	1 Light Glass 20x14	15
"	4	1 L. Boarwood Oil	25
"	4	1 M. Cement Box	900
"	5	1 qt. Olive Oil	69
"	4	Misc. Drugs	1394
"	5	Misc. Drugs	373
"	4	3 Can. Chrome Green @ 19	57
"	"	3 " " " 19	57
"	5	2 " " Yellow 26	52
"	2	3 " " " 26	78
"	7	3 qt. Can. Redding	195
"	8	5 Gal. Floor Turp & Can	370
"	8	7" Ptg.	18
"	11	Misc. Drugs	254
"	"	" " " Sund	3090
"	"	Misc. Drugs & Sund	4832
"	"	" " Drug Sund	2528
"	13	1/8 qt. Saffron	88
"	13	2 L. Saffron Glass	330
"	14	5 Gal. B. L. Oil Can 45	225
"	12	1" Jap. Oil	65
"	"	2" L. O. - Oil	32
Feb.	14	1 qt. Olive Oil. Antoni	70
"	14	5 Gal. Turp	170
"	17	1 Bl. Boiled Oil @ 47 x 55 1/2 - Gal	2173
"	12	1" Turp. - 47 1/2 @ 59 1/2	2898
Jan	21	Misc. Drugs	1061
Feb.	19	599" R.D. White Lead @ 67 1/2	4119
"	19	5" L. Ch. yellow @ 30	150
"	"	1/2 oz. White Res. Putty B. L. @ 69 1/2 70%	345
"	"	1 L. 20x32 50	35
"	"	1 Gal. Oak Stain	156
Feb.	15	Misc. Drugs	565
"	18	Misc. Drugs	3297
"	18	" " "	25
"	20	" " "	450
"	18	Large & Medium on 1/2 qt. Turp	317
"	18	1 Pr. Glass (Bund)	245
"	18	1 Can Oil	168
"	24	Misc. Drugs	180
"	25	" " "	855
"	25	" " "	2020
"	26	1 Bl. P.P.	250
"	"	1/2 oz. Lead	40
"	25	1/2 oz. Malt Oil @ 80	67
"	"	1 oz. Mineral	160
"	"	1 L. Antoni	27

Transferred to 301

Western Supply Co.

July 1	1	13 sec. 38" 3-col. sham radiator	$\left. \begin{array}{l} 268 \text{ ft.} - 42 \text{ ft.} = 112.56 \\ \text{Less } 46\% = \underline{51.78} \end{array} \right\}$	6078	July Bal	6078
	1	15 " " " " " "				
	1	17 " " " " " "				
	1	22 " " " " " "				
Dec.	5	Misc. Bushings, Elbs & Tees.	431	Dec. Bal	431	
"	16	" Elbs, Unions, etc	581	"	581	
"	18		121	"	121	
	21	1-15/38 Steam - 2 Col. 1 1/2" Radiator	1310	"	1310	
Jan 1908	16	Misc. Valves, pipe & basin supplies	2825	Jan Bal	2825	
Jan	22	2x1 1/2 Bushing ¹⁴ / ₄ 13-1/4 x 1 Bushing ⁷ / ₂	7%	19.		
"	"	2x1 - 1" Grod. Castg. Elbs	7%	86		
"	"	3 1/2 Jenkins & Nat. ⁴⁰⁰ / _{pro}	58.2 1/2%	585.		
"	"	3-1/4 x 1 Cast Tees ²⁷ / ₈₁	70%	24	Jan. Bal.	714
Jan	21	1 #6 Lusk Royal Oil Cup @ 48° - 65-57°		160		
"	"	Shore Hook		25	Feb. 1 Bal.	185
Feb.	13	New Ball Room Supplies	2147	Feb. 19 Bal	2147	
"	14	" " "	1140.	" 20 "	1140	
"	21	Supplies for Ball Room 65-10%	691	" 25 "	691	
Mar.	7	1 1/2 J.B. Red. Valve	141	Mar 26 Bal	706	
"	7	Keys for #6 Lusk Oil Cup	65.	" 10 "	489	
Feb.	19	3/4 N.P. Comp L.H. Key for	489	Mar. Bal	266	
Mar.	11	Misc Plumbing Supplies	266	" "	266	
Mar	12	" " "	261	" 18 "	750	
Feb	18	Comp Basin cock &	750	Mar. Bal	286	
Mar	18	Engine Basin Lead.	286			

Theo. Lamm Brg. Co.

Nov	19	1 Cask Digests - (100 bottles)	30 ^A	1000	Dec. Bal.	1000
-----	----	--------------------------------	-----------------	------	-----------	------

Milton Dairy Company

Sept	23	1 gal Buttermilk	188	10	
	25	"	"	15	
Oct	23	2 gals Cream	"	60	
"	23	3 gals choc. Ice Cream	"	240	
"	28	1 " Cream	"	75	
"	30	1 " "	"	75	
"	31	1 " "	"	75	
Nov	1	1 " "	"	75	
"	2	1 gal cream 1/4 gal 1/2 gal 1/4 gal	"	300	
"	7	1 gal 1/4 1 pt. 10 gal 75 1/16 gal 75	"	235	
"	9	2 gals cream 1/11 gal 75 1/12 gal 75	"	300	
"	13	1 " 75 1/14 gal 75 1/15 gal 75 1/16 gal 75	"	375	
Jan	23	2 gal B-milk 1/26 gal 75 1/29 gal 75 1/30 gal 75	"	80	
"	30	3 " B-milk 30 2/1 - 3 gal B-milk 30	"	60	
Nov	18	1 gal cream 1/19 gal 75 1/20 gal 75	"	225	
"	21	1 " 75 5 gal B-milk 4.25 2 gals cream 75	"	538	
"	22	1 " 75 1/23 gal 75 1/25 gal 75	"	225	
"	26	1 " 75 1/28 gal 75 1/27 gal 75	"	225	
"	29	1 " 75 1/30 gal 75 1/2 gal 75	"	300	
Dec	3	1 " 75 12/4 gal 75 12/5 gal 75	"	225	
"	7	2 " 75 12/9 gal 75 12/10 gal 75	"	300	
"	11	1 " 75 12/12 gal 75 12/13 gal 75	"	225	
"	14	2 " 75 12/14 gal 75 12/11 gal 75	"	300	
"	18	1 " 75 12/19 gal 75 12/20 gal 75	"	225	
"	21	2 " 75 12/22 gal 75 12/24 gal 75	"	450	
"	26	1 " 75 12/27 gal 75 12/28 gal 75	"	300	
1908					
Jan	1/30	1 gal Cream 75 12/31 - 1 gal Cream 75	"	150	
"	1	1 " 75 1/2 gal Cream 75	"	150	
"	3	1 " 75 1/4 - 2 " 1.50	"	225	
"	6	1 " 75 1/7 - 1 " 75	"	150	
"	8	1 " 75 1/8 - 1 " 75	"	150	
"	9	1 " 75 1/10 - 1 " 75	"	150	
"	11	2 " 1.50 1/13 - 1 " 75	"	225	
"	14	1 " 75 1/15 - 1 " 75	"	150	
"	16	1 " 75 1/17 - 1 " 75	"	150	
"	18	2 " 1.50	"	150	
"	20	1 Gal Cr 75 1/21 Gal Cr 75	"	150	
"	22	1 " 75 1/23 Gal Cr 75	"	150	
"	24	1 Gal Cr 75 1/25 Gal Cr 75	"	225	
"	26	1 1/2 Whipping Cream	"	40	
"	27	1 Gal Cr 75 1/28 Gal Cr 75	"	150	
"	29	1 Gal Cr 75	"	75	
"	30	1 Gal Cr 75	"	75	
"	31	1 Gal Cr 75	"	75	
Feb	1	2 Gal Cr 75 1/3 - 1 Gal Cr 75	"	225	
"	4	1 " 75 1/5 Gal Cr 75	"	150	
"	6	1 Gal Cr 75 1/7 Gal Cr 75	"	150	
"	8	2 Gal " 75 1/10 Gal Cr 75	"	225	
"	11	1 Gal " 75 1/11 Gal Cr 75	"	150	
		Found to 165	"	1840	

Nov. Boc. 1975

Dec. Boc. 3538

Jan Boc. 1615

J. A. & W. Bird Company

May	14	1/2 Bce #1 white Repolin 25 gal	449	11175	May 15	11175
June	13	10 gal #301 Repolin	"	4690	June Boc	4690
July	3	5/2 " #1 white Repolin 4.70	"	11750	July Boc	11750
July	18	5/5 " #1 Repolin 4.69	11725		Aug Boc	9945
Sept	18	5 gal #1 Repolin 4.69	449	2345	Oct Boc	11725
Dec	9	5-5 " #1 " 4.69	449	11725	Dec Boc	11725
Feb	2	15-1 gal #44 " 5.40	8100		"	8100
		1/2 Gal Cr	150			
		1 Gal Cr	75			
		1 " "	75			
		1/4 Gal # Repolin 5-5 Dm 4.69	11725			

Void

A. R. Santelman

Apr	17	Eggs - 8 cases		40 80					
		Express		2 20					
May	4	Eggs - 8 cases		40 80					
		Express		2 20					
May	11	Eggs - 8 cases		40 80					
		Express		2 20					
May	21	Eggs - 8 cases		40 80					
		Express		2 20					
May	28	Eggs - 8 cases		38 40			May	17 200	
		Express		2 20					
June	5	Eggs - 10 cases		42 00					
		Express		2 75					
"	12	Eggs - 10 cases		42 00			June	130 10	
		Express		2 75					
"	21	Eggs - 10 cs.	7	42 00					
		Express	200	2 75					
"	27	Eggs - 10 cases - 14x	200	42 00					
		Express	200	2 75					
July	6	Eggs - 10 cases 14x	7	43 50					
		Express	200	2 75					
"	17	1 case berries		1 75					
"	22	Eggs 10 cases - 14x	1	43 50					
		Express	200	2 75			July Bal.	183 75	
"	31	10 cs. eggs. 300 dz. 16 ⁴ dz	7	48 00					
		Express	200	2 75					
Aug	8	294 dz. eggs. 16 ⁴ dz. Express 2.75	7-200	51 26			Aug Bal.	153 76	
"	19	10 cs. " 300 dz. 17 ⁴ dz. Express 2.75	7-200	53 75					
Sept	28	10 cs. eggs. 300 dz. 18 ⁴ dz. Express 2.75	7-200	56 75					
"	5	10 " " 300 " 18 ⁴ dz. Express 2.75	7-200	56 75			Sept Bal.	159 86	
"	20	233 ¹ / ₂ dz. eggs 19 ⁴ dz. Express 2.00	7-200	46 36					
"	5	300 cs. " 300 " 20 ⁴ dz. Express 2.00		30					
Oct	30	8 cs. eggs. 240 dz. 20 ⁴ dz. Express 2.20	7-200	50 20					
"	5	6 " " 180 " 22 ⁴ dz. Express 1.65	7-200	41 25					
"	15	9 " " 270 " 23 ⁴ dz. Express 2.50	7-200	64 60					
Nov.	9	150 dz. " 25 ⁴ dz. Express 1.37	7-200	38 87			Nov. Bal.	194 92	
1908									
Jan	2	120 dz. eggs 30.00 Express 1.40		31 10			Jan Bal.	31 10	
"	10	90 " " 25 ⁴ dz. Express 1.10		22 50					
"	17	120 " " 25 ⁴ dz. Express 1.10		31 10			Jan Bal.	53 60	
"	20	90 " " 25 ⁴ dz. Express 1.10		23 83					
"	22	100 " " 25 ⁴ dz. Express 1.10		29 85			Jan Bal.	53 18	
Jan.	29	4000 Eggs 100 dz. 30.00 Express 1.10		31 10					
Feb.	4	90 Dz Eggs 20 ⁴ dz. Express 83		23 33			Feb. 4 Bal.	54 43	
"	8	90 Dz " 20 ⁴ dz. Express 83		22 43					
"	11	60 Dz " 15 ⁴ dz. Express 55		13 75					
"	14	150 " " 20 ⁴ dz. Express 1.40		31 40					
"	4	90 " " 20 ⁴ dz. Express 1.40		22 43			Feb. 17 Bal.	90 01	
"	18	60 Dz Eggs 20 ⁴ dz. Express 1.40		12 55					
"	21	120 Dz Eggs 20 ⁴ dz. Express 1.40		26 30					
"	25	120 Dz Eggs 20 ⁴ dz. Express 1.40		26 30					
"	28	180 Dz " 20 ⁴ dz. Express 1.65		39 45			Mar 5 Bal.	104 60	

1908

Mar	3	150 Dz Eggs	21	31 50
"	6	180 " "	19	34 75
Mar.	10.	150 Dz Eggs	15	27 35
	20	270 " "		40 50

P. B. Whitacre & Co.

May	39	steam supplies		750	June Bal.	750
Oct	11	Misc. steam supplies	371	956	Dec. Bal.	956
1908	17	5 ft #32 Chain	10	312		150
Nov.	11	1 #1 1/2" Ratchet drill		347	Jan Bal.	347

St Paul Lime & Cement Co.

Aug	29	1 Hbl. br. lime 75 sacks freight 75 ^{3.75}		450		
		200 sq. firebrick 28.50 ^{5.70} drayage 1.70		670		
Oct	11	5 Hbl. fireclay	1.75	875		
"	15	732 sq. firebrick	28.50 ^{5.70}	2086		
"	20	10 sacks - 2 1/2 Hbl. Portland Cement - 3.75	1.75	625		
"	21	5 Hbl. br. lime 75 ^{3.75} 28 sacks - 10 ^{1.75}		655		
		28 sacks - 7 Hbl. Portland 2.10		1470		
Nov.	1	5 Hbl. br. lime 75 ^{3.75}		375		
"	5	500 E. H. firebrick 30.00		1500		
"	11	1 Hbl. Whit. Lime 1.73		100		
Sept	19	3 sacks Portland Cement 3 sacks drayage 50		253		
Oct	4	10 Hbl. br. lime 75 ^{3.75} 100 firebrick 28.50 ^{5.70}		1125		
"	7	20 chs. Port. Cement - 5 Hbl. - 2.10 20 chs. 10 ^{2.00}		1250		
"	8	1 Hbl. fireclay 1.75 100 chs. firebrick 500 sq. firebrick 13.70		1825		
"	9	700 St. Paul brick 27.50		1925		
Dec.	9	10 chs. Port. Cement 200 - 10 chs. 500 firebrick 15.00		2100		
"	16	5 Hbl. lime 20 chs. Portland Cement 10.50 ^{2.00} 1 Hbl. fireclay		1675		
		900 firebrick 300 - 20 sacks 10 ^{2.00}		2900		
"	18	500 firebrick 15.00 1 Hbl. fireclay 1.75		1675		
Oct	2	10 chs. Portland 10 chs. 350 sq. firebrick 9.63 ^{1.75}		1588		
		50 chs. brick 50 split firebrick 1 Hbl. fireclay		451		
Dec.	23	10 chs. Portland 10 chs. 1.00		663		
"	24	10 " " 10 sacks 1.00		663		

Transferred to #169

Dec. Bal. 26899

St. Paul Wrecking & Lumber Company

Transferred to #227

Mar	19	Misc. Lumber		3678	May	3678
May	1	Cedar post		70		
June	8	1-2x10-16 #1 Pine 27 ft - 29 ⁵⁰ m		80		
"	12	13-2x10-16 #1 " 347 " 29 ⁵⁰ m		1006		
"	"	1-2x10-8 " " 14 " 29 ⁵⁰ m		40		
"	"	12-1x10-14 " " 140 " 37 ⁰⁰ m		518		
"	"	1-1x10-17 " " 10 " 37 ⁰⁰ m		37		
"	14	6-1x4-18 #3 Pine 36 " 27 ⁰⁰ m		97		
"	"	1-2x6-18 #1 " 18 " 27 ⁰⁰ m		49		
"	"	1x12-14 #2 " 126 " 34 ⁰⁰ m		428		
July	24	100 ft 1x4 #1 1.26 1 Pc. 2x4=16 ft #2 342		154	July Bal.	2275
Aug	7	800 #2-6" 12x16' + 230' - 2-6" 10 ft 342		3221		
Sept	29	1x4-16 #1 3-2x4-16 #2 80		102		
Aug	15	1-1x8-14 .37 6-2x6-12 #1 1.14		231		
Sept	16	1-1x8-14 .37 7/26 - 1-4x6-18 1.15		152	Oct Bal.	3860
"	5	1-2x12-8 #2 hem 16 ft .48	342	48		
"	14	Misc	"	375		
"	9	"	"	1535		
"	4	2000 ft #2 Jay D+M. Pine	"	6400		
"	16	Misc 1.11 1/20 - 2-2x4-14 #2 hem .48	"	159	Oct - Bal.	8401
"	26	1x6 #14 - #2 hem	"	84		

Lamb Lumber Co.

May 17	400 ft screen strips		240	June Bal.	240
June 8	Misc Lumber		15 35	June Bal.	15 35
July 22	2 screen doors 28 ⁵⁰ x 7 oiled	363	300	Aug Bal.	300
Aug 30	2-2x6-12 #1 S4S - 24 12-36-35 16-52		125	Sept Bal.	210
	1-1 ¹ / ₂ x12-12 10.		85		
July 20	1 screen door	363	125	Nov. Bal.	145
Aug 15	1 Push button	340	20		
Sept 17	4" D Bead Base nailed - 56 - .35	342	175		
	1 Pc. 1x6-10 - postlay .70	"	35 1/2	1 screen door returned	150
" 18	7/8x6-6 D Chg. Center back 54 - .40	"	216	Baseboard	
" 27	1 Pc. 4x4-12 #1 S4S-16 - .55	"	55 1/8	Chg. soft	175
" 26	6 " 1 ¹ / ₂ x12-14 Baseboard - 126 - .60	"	755		
Oct 17	2 " 1 ¹ / ₂ x6-8 #1 S4S-12 - .64	"	75	Dec. Bal.	1346
" 19	6 " 3/4x10-8 Clear oak 40 - 90	"	360		1671
			1671	Dec. Bal.	56
Dec. 11	1-1x6-14 #1 Common - 74 ft 1/2 - 32 ⁰⁰ per m	342	56	Dec. Bal.	353
" 7	1 Storm door 347 - Glass 14 ft 1-3/4x12-14 - #1 S2S - 22 1/2 - 40 ⁰⁰ m	363	265		
	1-3/4x12 8 - " " - 8 1/2 " - 40 ⁰⁰ m	342	88	Dec. Bal.	353
Dec. 21	2-1x12-12 #2 S2S - 24 - 34 .82				
	40 lin. ft 24 face Maple 10 - 52 .52				
	3-6-18 #1 P + M. 4 64 - 37 2.37				
" 27	3 Storm Sash 36x75 - 2 rights 290 36x75 - 2 2.60	363	370	40 lin. ft ref. Mpl.	52
"	1 " " 22x74 - 2 3.75	"			
"	1 " " 22x74 - 2 3.75	"			
" 28	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2 3.75	"			
	1 " " 22x74 - 2				

1908

Jan

13 6-1x12-8 #1 Corn. Lumber 190
16 100 ft 1x1 Pine 100 50 ft 1x3 Pine 42
102

See Page 297

Jan Bal. 292

St. Paul Gas Light Company

May	Gas - 20900 - cu ft		2090	May	2090
June	" - 21700 - "	160	2170	June	2170
July	" - 13400 - "	160	1340	July	1340
Aug	" - 18200 - "	160	1820	Aug	1820
Sept	" - 17400 - "	160	1740	Sept	1740
Oct	" - 14000 - "	160	1400	Oct	1400
Nov.	" - 14400 - "	160	1440	Nov.	1440
Dec.	" - 18300 - "		1830	Dec.	1830
1908	0				
Jan	1 Gas 17600 cu. ft. 2 1/2 M		1760	Jan	1760
	1 " C & C Phy. Office 296 2/3 2700 cu ft		270	Jan	270
Feb	1 Gas C & C " 500 to 1/2 500		50	Feb	50
"	" " C & C Hospital - 5800 cu ft		580	"	
"	" " " " 3500 cu ft		350	"	
"	" " " " 6800 cu ft		680	"	
Mar.	1 Gas 500' Iron Iron Office		50	Mar. 1	50
"	1 " 6800' Mues. Hotel		680	Mar. 7	50
	1 " 3500' Adv. Bldg		350		
	1 " 5800' N. Dpts		580	Mar. 7	1610

Minnesota Ice Company

Sept	16	2100# Ice	*.10 per cu ft.	210	
"	18	1200# "	"	120	
"	19	2650# "	"	265	
"	20	2330# "	"	233	
"	21	1780# "	"	178	
"	22	1300# "	"	130	
"	23	1800# "	"	180	
				Mr. Bol.	1256

J. H. Allen Company

Aug.	1	Misc groceries	146	71	Aug	BoL.	146	71
Nov	27	" "	140	97	Dec	BoL.	140	97

Milton Dairy

Dec.	13	1 Gal Cr. 75	-	1 Gal Cr. 70	1840		
	14	5 Quarts 95			95		
	15	1/2 Gal. Cr. 75			75		
	17	1 Gal. Cr. 75			75	Feb. 19 BoL.	4450
	18	" " "			75		
	19	1/2 Gal Cr. 75			75		
	20	1 Gal. Cr.			75		
	21	1 Gal. Cr.			75		
	22	2 " " 7/4-1 Gal Cr. 75	1 Gal Cr.		300		
	27	1 Gal. Cr. 75	-	1 Gal. Cr. 75	75		
	29	2 Gal Cr.			150		
Mar.	2	1 Gal Cr.			75		
	3	1 " "			75		
	4	1 " "			75		
	5	1 Gal. " 75	-	1 qt. cream 20	75		
	6	1 Gal. Cream			75		
Mar.	7	1 Gal. Cr.			150		
"	9	1 Gal. Cr.			75		
	10	1 Gal. Cr.			75		
	11	" " "			75		
	12	1 Gal Cr.			75		
	13	1 Gal Cr.			75		
	14	2 " "			150		
	16	1 Gal Cr.			75		
	17	1 " "			75		
	18	1 " "			75		
	19	1 Gal Cr.			75		
	"	1/2 " 10 Lipp Cr.			75	Mar. BoL	2345
	20	1 Gal			75		
	21	" "			75		
	22	" "			75		
	23	" "			75		
	24	" "			75		
	25	1 Gal			75		
	27	1 " "			75		
	28	1 " "			150		
	30	1 " "			75		
	31	1 " "			75		
Apr	1	1 " "			75		
	2	1 " "			75	Trans	

Dearborn Drug & Chemical Works

Dec. 14 1 Hbl. Vegetable Toler compound
522#2 2.07½

4140

Jan Bol. 4140

J. J. McGuire & Co.

April	1 doz. pencils ¹⁰ 1 rule ³⁰	40		
May	Misc.	1292	June 18	1232
June	10 hammers ⁶⁰ 1 bracket ¹⁵ 12 doz. baskets ³⁵ 100 new drivers ¹⁵	145		
"	29 1/2 doz. 1/2" files ¹⁰⁰ 1 doz. 1/2" screws ³⁰ 1 doz. 1/2" nails ¹⁰⁰	622		
July	5 1/2" hinges ¹²⁰ 1 doz. screws ³⁰ 1 glass cutter ²⁰	180		
June	3 1/2" wrench - 1 hammer - 1 1/2" wrench - 1 doz. nails ¹⁰⁰	305		
"	5 1-10" plane	50		
"	6 1/2 doz. 1/2" pullup ³⁰ 1/2 doz. 1/2" screws ³⁰ 1/2 doz. 1/2" nails ¹⁰⁰	85		
"	7 1/2 doz. 1/2" screws ³⁰ 1 doz. 1/2" nails ¹⁰⁰ 1/2 doz. 1/2" screws ³⁰	54		
"	11 1/2 doz. trans. shoulder hooks	40		
"	11 1-3" lamp	10		
"	16 1/2 doz. 1/2" springs ⁶⁰ 1 doz. 1/2" spring racks ²⁰	80	July Bol.	624
"	18 1/2 doz. 1/2" Reas. cups hook	180		
"	19 1 doz. mach. bolts, with washers	45		
"	26 1 1/2" hammer, 15 1/2" bracket, screw driver, etc	145		
"	29 Misc. Hardware	336		
July	3 " "	337		
"	9 " "	336		
"	9 " "	355	Credit ret. goods.	80
Aug	8 " "	142		
"	15 " "	338		
"	21 1 saddlelock ⁷⁵ 1 1/2" rule ³⁵	337		
"	27 Misc. hardware	338	Sept Bol.	2792
July	29 Misc. brackets, etc	336		
"	30 1 doz. 1/2" hardware, doors, etc	406	Sept Bol.	2872
Aug	30 1 doz. 1/2" hardware, doors, etc	331		
Sept	10 1 1/2" Chisel ⁶⁰ 1 1/2" 3/4" night-latch ^{1.35}	371		
"	12 4-4 1/2" stock drill ⁸⁰ 4-3/4" oil st. drill ⁶⁰	331		
"	17 4-3/4" bit ^{1.00} 4-1/2" bit ^{1.00}	260		
"	24 1-1/2" 3/4" Mortise & Tenon Lock	338		
"	30 3 1/2" 2 1/4" N.P. Fastener & Exp. Shield	338	Oct Bol.	1335
1908				
Jan	13 2 doz. Base knobs	40		
"	16 1 doz. Pliers ⁸⁵ 2 doz. Nicks ¹⁰	95	Jan Bol.	135

Transf. from #160.

St. Paul Lumber & Cement Co.

Jan 14	300. Firebrick 30.00 M	900	Jan Bol.	1075
Mar 10	1 Hbl. Fireclay	175	Mar Bol.	75
	1/2 Bu. White L	75		

Northwestern Telephone Co.

June	1	Del. for May	342	1550					
July	1	" " June	"	1550					
Aug	1	" " July	"	1550					
Sept	1	" " Aug	"	1550					
Oct	1	" " Sept	"	1550					
Nov	1	" " Oct	"	1550					
Dec	1	" " Nov	"	1550					
"	26	Telephone going	342	750	Dec. Bal.	750			
Feb	1	" Ex. & Trans. etc.		3355	Dec. Bal.	3355			
Mar	1	"		3375					

G. S. Blakeslee & Co.

June 76	1	" Cup Basket 3 1/4" cup	429	350	Aug	Bal.	350
---------	---	-------------------------	-----	-----	-----	------	-----

Alfred J. Frank.

May	31	Misc.		540	June Bal.	540
Nov	23	1 Curley Razor	306	275	Dec. Bal.	275
Sept	9	1 Carver Set #4268	306	400		
	1	" " 426860	"	475	" "	875

Cudahy Packing Company

July	22	1 Hl. O.D. Chausser	300#	3 1/2	319	1050	Aug. Bal.	1050
Oct	16	1 " " "	300#	3 1/2	319	1050	Nov. Bal.	1050

Kung Oil Co.

June 5

Misc

859

June 30

859

Henry H. Shufeldt Company

July 31 2 Hb. Sei. alcohol. 9509 gal.
1908 Mar. 14 " " " 9232 "

50 47.55
60 55.39

Aug Bal.
Mar 30

47.55
55.39

Roberts Portable Oven Co.

June 3	pitchers, pans, etc.	7705	June	7705
--------	----------------------	------	------	------

A. J. Hagen Co.

June 1	Misc Mech Gas laundry	325	625	June Bal	625
July 17	1-12" Steel boiler	390	7125		
" "	1 Hapson motor for same	325	6650		
	Electric Heating		3325	Aug Bal.	17100

Jorling & Schilling Company

June	10	1 doz Sea pots		21 60	June Bal	21 60
"	24	6 doz enamel oblong pans #110	420	6 60		
"	24	4 doz " " " "	.90	3 60		
"	24	2 Small " " " "	.80	1 60		
"	24	1 Funnel "10" 1 funnel .05	427	15	July Bal.	11 95
July	7	Labor, solder, etc - repairing leaks in Sterilizers		4 65	July Bal.	4 65
Aug	6	repairing sterilizer - labor	340	2 60	Sept Bal.	17 65
"	2	1 Brass Strip for sterilizer	340	15 05	Nov. Bal.	3 50
Sept	11	Rep. & returning Copper Roller	429	3 50		
Dec	17	3 sets range covers #60 130m strips	150	11 10		
"		2 side range kls 2.00 1 mid range kls		3 25		
"		Labor repairing range		2 30		
"	16	Returning copper jacket kettle		2 00	Dec Bal.	19 30
"		Repairing same		65		
1908					Jan Bal.	75
Jan	20	Repairing copper jacket		75		

L & H Mfg Co.

June 10	Labor alterations, etc. silkworm Elevator	38 20	June	658 20
		650 00		

Geo H Lawes & Co

June 16 20 and 30 dumb waiter

100 00 June Bal. 100 00

Natch Star Woolen Mills

June	10	20 cleaning 6 pr. blankets 5 ⁰⁰	4 50	June Bal	4 50
Nov.	6	" " 3 " " 25 368	2 25		
		Express 200	25	Nov. Bal	2 50
Oct	31	" " 6 single blankets 368	2 25		
		Express 200	25	Dec. Bal	2 50
Dec.	26	25 pr. 1/4 Gray blankets 322 1/2 356			
	10	" 1/4 " " 66 82 1/2 "			
	35	" " " 8 6.60 "	23 100	Dec. Bal	23 100

The Boston Clothing Co.

June	7	6 pr. white trousers 7 ⁵⁰	15 00		
"	"	6 white coats 1 ⁰⁰	6 00		
"	13	6 pr. white trousers 7 ⁵⁰	15 00		
		Lees 10%	36 00		
			36 00		
			37 40	July Bal	37 40
1908					
Oct	5	1 pr. pants 2 00	2 00		
"	28	12 " "	21 60	Jan Bal	23 60

Hartin Coal Co.

May	17	77000#	Yough. Segrs	@ 3.90		150 54	
"	22	4800#	Stove	8.35		20 04	
"	22		25 bu. charcoal			6 25	
"	24	56000#	Yough. Segrs	@ 3.90		109 20	
"	25	73700#	"			143 72	
"	28	76500#	"			149 19	
June	5	85050#	"			165 85	
"	6	7450#	"			14 52	
"	8	46200#	"			90 09	
"	10		6700# Stove	8.45		28 31	June Bal. 577 71
"	18		6550#	8.25		27 67	
"	"		25 bu. charcoal			6 25	
"	20	42300#	Yough. Segrs	@ 3.90		82 49	
"	22	21050#	"			41 05	
July	1	7000#	"			13 65	
"	1		98000 yd. Nut	4.80		235 20	
"	3	6700#	Yough. Segrs	@ 3.90		13 07	
"	13		75500 yd. Nut	4.80		181 20	July Bal. 600 58
July	17	6600#	Stove	8.65	25 bu. charcoal 25	24 47	
"	18	52000#	Ys. Segrs	3.90	24	101 40	
"	25	7200#	"			14 04	
"	26	69200	"			134 94	
"	29	98100	"			191 30	
Aug	7	6400	Stove	8.65		27 68	
"	9	98200	Ys. Nut	4.80	25	235 68	Aug Bal. 739 51
"	23	46400	"	4.80	25	111 36	
"	26	7400	Stove	8.65		32 01	
"	26	25 bu. Charcoal		25		6 25	
Sept	3	74500	Ys. Segrs	3.90	24	145 28	
"	3	59200	"			115 44	Sept Bal. 573 17
"	13	83500	"			162 83	
"	16	74400#	"	3.90		145 08	
"	18	22340#	"			43 56	
"	20	6350#	Stove	8.75		27 78	
"	20	25 bu. Charcoal		25 bu.		6 25	
"	30	76300#	Ys. Segrs	3.90		187 99	
Oct	4	61100#	"	4.00		122 20	
"	7	4000#	Nut	8.75		17 50	
"	7	6400#	Ys. Segrs	4.00		12 80	
"	9	78600#	"	4.00		157 20	
"	9	79700#	"	4.00		159 40	
"	11	7230#	"	4.00		14 46	
"	11	7460#	"	4.00		14 92	
"	11	6750#	Stove	8.75		29 53	
"	11	24 bu. Charcoal		25 bu.		6 00	Oct Bal. 944 67

Oct	22	7000	Yough. Segrs	4.00		14 00	
"	22	6800	"	"		13 68	
"	22	80100	"	"		160 20	
"	22	78500	"	"		157 00	
"	23	7300	"	"		14 60	
"	23	7800	"	"		15 60	
"	28	6850	"	"		13 70	
"	28	7200	"	"		14 40	
"	31	6800	Stove	8.75		29 75	
"	31	25 bu. Charcoal		25		6 25	
Nov	2	90200	Yough. Segrs	4.00		180 40	
"	4	105400	"	"		210 80	
"	11	99600	" Nut	4.75		236 55	
"	11	76300	"	"		181 21	
"	13	14500	" Segrs	4.00		29 00	Nov. Bal. 1277 06
"	20	8800	Zenith Nut	4.75		20 90	
"	21	45300	"	"		106 88	
"	21	6600	Stove	8.75		28 88	
"	23	24 bu. Charcoal		25		6 00	
"	23	89300	Zenith Nut	4.75		212 09	
"	25	30400	"	"		72 20	
"	25	30250	"	"		71 84	
"	26	8000	Stove	8.75		35 00	
"	27	7100	Labor 89k	"		31 95	
"	27	7800	Zenith Nut	4.75		18 53	
"	27	21400	"	"		50 83	
"	29	21250	"	"		50 47	
"	30	101600	"	"		241 36	
Dec	5	20200	"	"		47 98	
"	5	72300	"	5.05		182 55	
"	8	83300	"	"		210 35	
"	13	13300	"	"		33 58	
"	13	22350	"	"		56 43	
"	14	24 bu. Charcoal		25		6 00	
"	18	98600	Zenith Nut	5.05		248 96	
"	18	44200	"	"		111 61	
"	21	64000	"	"		16 160	
"	21	103400	"	"		261 09	
"	26	85100	"	"		214 88	
"	27	98500	"	"		248 71	
"	27	2000 - Coke		7.50		75 00	Dec Bal. 2738 11
1908	Jan	2	88700	Zenith Nut	5.05	223 97	Shortage 4/3/08
"	2	24 bu. Charcoal		25		6 00	47600# 8.50 form 1919
"	3	62000	Zenith Nut	5.05		156 00	
"	9	7000	"	5.05		17 68	
"	10	101200	"	5.05		255 53	
"	10	20500	"	5.05		51 76	
"	9	81000	"	5.05		204 53	
"	14	7000#	Stove	8.75		30 63	
"	15	64500	Zenith Nut	5.05		162 86	Jan Bal. 1090 32

Seabury & Company

July	3	Misc. Groceries & supplies	270 03	July	Bob	270 03
Nov.	2	" " "	402 00	Nov.	Bob	402 00
Feb.	27	1/2 lb. Soda Pickle @ 1/2	2 00 ✓			
"	"	15 lbs. Br. Sugar 1500 @ 500	75 00 ✓			
"	"	1 Bbl. M. L. C. 362 4.55	17 56 ✓			
"	"	10 1/2 lb. Powder 6 1/2	1 63 ✓			
"	"	3 Bx Macaroni 75 2 7 1/2	5 62 ✓			
"	"	1 Bx Br. G. W. L.	1 50 ✓			
"	"	3 Bx Breakfast Food	1 50 ✓			
"	"	1 Bx Inf. Match 75	1 50 ✓			
"	"	4 Bx Canned 200 8	16 00 ✓			
"	"	4 " Peaches 200 14 1/2	29 00 ✓			
"	"	7 Bx Apples 50 2 1/2	1 200 ✓			
"	"	3 Bx App. Beans 470 2 1/2	2 154 ✓			
"	"	50 # Baking 4 1/2	2 25 ✓			
"	"	1 Bx S. Apples 500 @ 10 1/2	5 25 ✓			
"	"	80 # C. Apples 6	4 80 ✓			
"	"	1 Bx Lima 80 @ 7	5 60 ✓			
"	"	50 # Potatoes 3	1 50 ✓			
"	"	50 # S. " 3	1 50 ✓			
"	"	50 # Sugar 6	3 00 ✓			
"	"	50 # Fat 4	2 00 ✓			
"	"	10 Sx. Riced Oat 10 340	34 ✓			
"	"	30 Sx. Gelatin 3 1 1/2	3 75 ✓			
"	"	2 " Muff. Heads 2 200	4 00 ✓			
"	"	1 " Sx. " Sacks 1	1 00 ✓			
"	"	3 Cans. Juice 6 90	5 40 ✓			
"	"	5 1/2 Sx. Inf. Mop. App. 16 75	6 98 ✓			
"	"	40 # Sx. Beans 40 4 1/2	1 80 ✓			
"	"	1 Bbl. 605 Salt 1	2 10 ✓			
"	"	1 Ckg. Pop. Sx. 175	1 75 ✓			
"	"	3 Bx Sx. Beans 5 1/4 8	4 18 ✓			
"	"	3 Bx Sx. Beans 19 1/2 13	4 04 ✓			
"	"	1 " 50 Ham. App. 6 3/4 16	1 58 ✓			
"	"	1 " 50 Lemons 7 12	1 62 ✓			
"	"	1 " C. Ginger 10 1/2 12	2 18 ✓			
"	"	2 Sx. Sx. App. Rice 200 6 1/2	13 98 ✓	May 3 Bt.	301 88	

13988 ✓ May 3 Bt. 301 88

C. G. Martin Coal Co.

Jan	21	24 Bush Charcoal @ 25	6 00 ✓			
"	21	10 1/2 Bbl. Lignite Nut @ 505	25 907			
"	22	545 00 " " " "	13 7 11			
"	23	908 25 " " " "	22 9 33			
"	24	10 44 00 " " " "	26 3 61			
"	30	4000 Stone Coal " 8 1/2 mtd 500	18 00 ✓			
Feb	5	10 23 00 Lignite Nut @ 505	25 8 30			
"	6	4000 Stone Coal @ 8 1/2 mtd 500	18 00 ✓			
"	6	24 Bush Charcoal @ 25	6 00 ✓			
"	13	656 00 Lignite Nut @ 505	16 5 64			
"	13	14 15 00 " " " 505	35 7 8	Feb 24 Bt.	1396 79	
"	17	478 00 " " " 505	70 20 ✓			
"	18	375 00 " " " 8 1/2	94 81 ✓			
"	19	442 80 " " " 8 1/2	33 47 ✓			
"	20	559 50 " " " "	106 50 ✓			
"	21	211 00 " " " "	141 27 ✓			
"	22	705 00 " " " "	53 18 ✓			
"	22	705 00 " " " "	17 80 ✓			
"	24	787 40 " " " "	198 81 ✓			
"	25	361 50 " " " "	71 28 ✓			
"	26	374 30 " " " "	62 51 ✓			
"	27	730 00 " " " "	94 51 ✓			
"	27	730 00 " " " "	184 3 ✓			
"	27	384 50 " " " "	77 09 ✓			
"	28	381 00 " " " "	76 20 ✓			
"	29	21 900 " " " "	55 30 ✓			
Mar	6	195 600 " " " 505	493 90 ✓			
"	7	585 00 Stone " 8 1/2	25 59 ✓			
"	"	25 lbs Charcoal	6 25 ✓			
"	"	4000 Stone 8 1/2 mtd 500	18 00 ✓			
"	"	5 Bush Broke	1 25 ✓			
"	10	4000 40 Nut @ 505	101 00 ✓			
"	11	846 00 " " " "	20 71 ✓			
"	11	8400 " " " "	20 70 ✓			
"	"	7412 " " " "	18 13 ✓			
"	"	6500 " " " "	15 91 ✓			
"	"	650 Coke	23 6 ✓	Mar Bt.	1899 58	
"	20	947 00 40 Nut Coal 505	23 91 ✓			
"	16	105 600 " " " 505	26 64 ✓			
"	21	4000 # Stone " 8 1/2	* 14 50			
"	"	25 lbs char " 25	6 25 ✓			

Columbia Bakery

Cor. N. 7th St & Forbes Ave.

June	24	224#	Bread 5 dz rolls. 5 ⁴	161	936
"	25	268#	" 6 "	161	1120
"	26	210#	" 6 "	161	888
"	27	243#	" 4 ⁷ 6 dz rolls 4 ⁸	161	1020
"	28	210#	" 4 ⁸ 5 " 8 40	161	880
"	29	292#	" 4 ⁸ (	161	1728
"	"	140#	" 4 ⁸ 5 dz rolls 8 ⁸	161	64
July	1	184#	" 4 ⁸ 10 " 8 ⁸ 40	161	816
"	2	201#	" 4 ⁸ 804 5 " 8 40	161	844
"	3	62#	" 4 ⁸ 392 5 " 8 40	161	288
"	4	142#	" 4 ⁸ 568 3 coffee cakes 10-30	161	598
"	5	184#	" 4 ⁸ 732 10 dz rolls 8 ⁸ 40	161	816
"	6	247#	" 4 ⁸ 988 10 " 8 ⁸ 40	161	1068
"	8	242#	" 4 ⁸ 968 5 " 8 ⁸ 40	161	1008
"	9	181#	" 4 ⁸ 724 5 " 8 ⁸ 40	161	780
"	10	190#	" 4 ⁸ 716 5 " 8 ⁸ 40	161	800
"	16	231#	" 4 ⁸ 924 5 " 8 ⁸ 40	161	964
"	11	185#	" 4 ⁸ 740 5 " 8 ⁸ 40	161	780
"	12	163#	" 4 ⁸ 652 5 " 8 ⁸ 40	161	692
"	13	268#	" 4 ⁸ 1072 5 " 8 ⁸ 40	161	1192
"	14	196#	" 4 ⁸ 388 6 " 8 ⁸ 40	161	432
"	15	132#	" 4 ⁸ 528 5 " 8 ⁸ 40	161	568
"	17	185#	" 4 ⁸ 740 5 " 8 ⁸ 40	161	780
"	18	185#	" 4 ⁸ 740 5 " 8 ⁸ 40	161	780
"	19	158#	" 4 ⁸ 632 5 " 8 ⁸ 40	161	672
"	20	352#	" 4 ⁸ 1408 11 " 8 ⁸ 40	161	1496
"	22	144#	" 4 ⁸ 576 6 " 8 ⁸ 40	161	624
"	23	165#	" 4 ⁸ 660 5 " 8 ⁸ 40	161	700
"	24	172#	" 4 ⁸ 688 5 " 8 ⁸ 40	161	728
"	25	176#	" 4 ⁸ 704 5 " 8 ⁸ 40	161	744
"	26	228#	" 4 ⁸ 912 9 " 8 ⁸ 40	161	952
"	27	238#	" 4 ⁸ 952 9 " 8 ⁸ 40	161	1024
"	29	171#	" 4 ⁸ 684 5 " 8 ⁸ 40	161	724
"	30	149#	" 4 ⁸ 596 5 " 8 ⁸ 40	161	636
"	31	198#	" 4 ⁸ 792 5 " 8 ⁸ 40	161	832
Aug	2	179#	" 4 ⁸ 716 5 " 8 ⁸ 40	161	756
"	3	224#	" 4 ⁸ 896 11 " 8 ⁸ 40	161	984
"	5	163#	" 4 ⁸ 652 5 " 8 ⁸ 40	161	692
"	6	212#	" 4 ⁸ 848 5 " 8 ⁸ 40	161	888
"	7	230#	" 4 ⁸ 920 5 " 8 ⁸ 40	161	960
"	1	210#	" 4 ⁸ 840 5 " 8 ⁸ 40	161	880
"	8	236#	" 4 ⁸ 944 5 " 8 ⁸ 40	161	984
"	9	237#	" 4 ⁸ 948 5 " 8 ⁸ 40	161	988
"	10	235#	" 4 ⁸ 940 10 " 8 ⁸ 40	161	1020
"	12	170#	" 4 ⁸ 680 5 " 8 ⁸ 40	161	720
"	13	198#	" 4 ⁸ 792 5 " 8 ⁸ 40	161	832
"	14	205#	" 4 ⁸ 820 5 " 8 ⁸ 40	161	860
"	15	277#	" 4 ⁸ 1108 5 " 8 ⁸ 40	161	1148
"	16	160#	" 4 ⁸ 640 5 " 8 ⁸ 40	161	680
"	17	267#	" 4 ⁸ 1068 5 " 8 ⁸ 40	161	1156
"	19	171#	" 4 ⁸ 684 5 " 8 ⁸ 40	161	724
Forward #187					24192

July Bol. 19062

Aug	20	219#	Bread 4 ⁸ 876 5 dz rolls 8 ⁸ 40	163	916
"	21	228#	" 4 ⁸ 912 5 " 8 ⁸ 40	163	952
"	22	214#	" 4 ⁸ 856 5 " 8 ⁸ 40	163	896
"	23	254#	" 4 ⁸ 1018 5 " 8 ⁸ 40	163	1058
"	24	344#	" 4 ⁸ 1376 11 " 8 ⁸ 40	163	1464
"	26	178#	" 4 ⁸ 712 5 " 8 ⁸ 40	163	752
"	27	193#	" 4 ⁸ 772 5 " 8 ⁸ 40	163	812
"	28	144#	" 4 ⁸ 576 5 " 8 ⁸ 40	163	618
"	29	163#	" 4 ⁸ 652 5 " 8 ⁸ 40	163	692
"	30	203#	" 4 ⁸ 812 5 " 8 ⁸ 40	163	852
Sept	2	160#	" 4 ⁸ 640 5 " 8 ⁸ 40	163	680
"	3	239#	" 4 ⁸ 956 5 " 8 ⁸ 40	163	996
"	4	191#	" 4 ⁸ 764 5 " 8 ⁸ 40	163	804
"	5	258#	" 4 ⁸ 1032 5 " 8 ⁸ 40	163	1072
"	6	225#	" 4 ⁸ 900 5 " 8 ⁸ 40	163	940
"	7	227#	" 4 ⁸ 908 5 " 8 ⁸ 40	163	948
Aug	31	286#	" 4 ⁸ 1144 11 " 8 ⁸ 40	163	1232
Sept	9	183#	" 4 ⁸ 732 5 " 8 ⁸ 40	163	772
"	11	208#	" 4 ⁸ 832 5 " 8 ⁸ 40	163	860
"	12	248#	" 4 ⁸ 992 5 " 8 ⁸ 40	163	1032
"	14	277#	" 4 ⁸ 1108 11 " 8 ⁸ 40	163	1196
"	10	227#	" 4 ⁸ 908 5 " 8 ⁸ 40	163	948
"	16	314#	" 4 ⁸ 1256 11 " 8 ⁸ 40	163	1296
"	17	266#	" 4 ⁸ 1064 11 " 8 ⁸ 40	163	1104
"	18	271#	" 4 ⁸ 1084 11 " 8 ⁸ 40	163	1124
"	13	251#	" 4 ⁸ 1004 5 " 8 ⁸ 40	163	1044
"	19	193#	" 4 ⁸ 772 5 " 8 ⁸ 40	163	812
"	20	218#	" 4 ⁸ 872 5 " 8 ⁸ 40	163	912
"	21	313#	" 4 ⁸ 1252 10 " 8 ⁸ 40	163	1332
"	23	176#	" 4 ⁸ 704 5 " 8 ⁸ 40	163	744
"	24	222#	" 4 ⁸ 888 5 " 8 ⁸ 40	163	928
"	25	223#	" 4 ⁸ 892 5 " 8 ⁸ 40	163	932
"	26	193#	" 4 ⁸ 772 5 " 8 ⁸ 40	163	812
"	27	228#	" 4 ⁸ 912 5 " 8 ⁸ 40	163	952
"	28	257#	" 4 ⁸ 1028 11 " 8 ⁸ 40	163	1068
"	30	223#	" 4 ⁸ 892 11 " 8 ⁸ 40	163	980
Oct	1	192#	" 4 ⁸ 768 5 " 8 ⁸ 40	163	808
"	2	227#	" 4 ⁸ 908 5 " 8 ⁸ 40	163	948
"	3	211#	" 4 ⁸ 844 5 " 8 ⁸ 40	163	884
"	4	236#	" 4 ⁸ 944 5 " 8 ⁸ 40	163	1008
"	5	234#	" 4 ⁸ 936 8 " 8 ⁸ 40	163	1000
"	7	257#	" 4 ⁸ 1028 11 " 8 ⁸ 40	163	1068
"	8	220#	" 4 ⁸ 880 5 " 8 ⁸ 40	163	944
"	9	227#	" 4 ⁸ 908 5 " 8 ⁸ 40	163	972
"	10	103#	" 4 ⁸ 412 5 " 8 ⁸ 40	163	452
Forward #188					24192

Aug Bol. 25108

(4⁸ or 17⁸ Aug)
overcharge 1

Sept Bol. 24200

Oct Bol. 17468

Columbia Bakery Company

1908
Jan

2	151# Bread.	.047	6.04
3	123# "	.04	4.92
3	224# "	.04	8.96
4	449# "	.04	17.96
6	280# " 11.20 10 doz rolls .08 ⁸⁰	.04	12.00
	4 layer cakes 2.25		1.00
7	206# Bread. 2.24 5 doz rolls .10		8.64

Forward from #187

Jan Bal. 59.52

Sharp & Rohme

Jan	7	Misc. drugs.
Feb	13	" "
Feb	1	" "

2558
4257
4546

Jan Bal.
Feb 1815

6815
4546

Adlers Cape

May 15	For rent of dishes	4.00	June Bal.	4.00
--------	--------------------	------	-----------	------

Union Brass & Metal Company

July 25	24 pr. 12" x 12" Nickel-plated bbls	225 405	54.00	Aug Bal.	54.00
---------	-------------------------------------	---------	-------	----------	-------

Leg E Lennon

May 15	1 pr shoes	3.00	June Bal.	3.00
Dec 20	1 Overcoat	333 1.300	Dec Bal.	1.300

James Handlan & Co.

June	Meat	30912	June	30968
"	21	145		
"	21	1258		
"	22	454		
"	22	343		
"	22	2386		
"	24	2182		
"	25	1604		
"	25	545		
"	26	1196		
"	28	1562		
July	1	1980		
"	2	189		
"	2	2376		
"	3	585		
"	3	1297		
"	5	1049		
"	6	2031		
"	6	1146		
"	6	405		
"	8	791		
"	8	100		
"	9	1345		
"	10	1430		
"	10	1888		
"	11	88		
"	12	988		
"	13	1598		
"	13	1216		
"	15	300		
"	15	772		
June	29	2157		
July	15	1680		
"	17	1662		
"	18	1233		
"	17	1934		
"	20	3424		
"	22	2031		
"	23	1768		
"	24	2170		
"	25	817		
"	26	683		
"	27	2132		
"	"	495		
"	"	450		
"	29	2028		
"	30	7232		
"	31	1444		
Aug	2	2829		
"	2	140		
"	3	2348		
		23991		
Forward to #195				

July Bal 41370

Aug	Meat	Forward from #194	170	23991
"	5			640
"	7			2282
"	8			1885
"	9			110
"	10			2971
"	12			1268
"	13			2138
"	14			1466
"	14			1919
"	16			2599
"	17			1743
"	21			1871
"	21		170	1616
"	23			1096
"	24			1457
"	24			2044
"	24			1161
"	26			112
"	27			1334
"	27			75
"	28			1497
"	29			1714
"	30			783
"	31			2194
				1745
				Aug Bal 44883
				Sept Bal 16828

Lefabure Deslauriers Roofing & Cornice Co.

June 18 Misc - copper hood (sterilizing) 9000

Red Star Compressed yeast Co.

June 13	yeast		341	June Bal	341
Oct 9	2# yeast	10/10-1# 10/11-1# 10/12-1#	125		
" 14	1# "	10/15-1# 10/16-1# 10/17-1#	100		
" 18	1# "	10/19-1# 10/21-1# 10/22-1#	100		
" 23	1# "	10/24-1# 10/25-1# 10/26-1#	100		
" 28	1# "	10/29-1# 10/30-1# 10/31-1#	100		
Nov 1	1# "	11/2-1# 11/4-1# 11/5-1#	100		
" 6	1# "	11/7-1# 11/8-1# 11/9-1#	100		
" 11	1# "	11/12-1# 11/13-1# 11/14-1#	100		
" 15	1# "	11/16-1# 11/18-1# 11/19-1#	100		
	2 1/2# "	25-4	63	Nov Bal	988
" 20	1# yeast	11/21-1# 11/22-1# 11/23-1#	100		
" 25	1# "	11/26-1# 11/27-1# 11/29-1#	125		
" 30	1# "	12/2-1# 12/3-1# 12/4-1#	100		
Dec 6	1# "	12/1-1# 12/5-1# 12/9-1#	100		
" 10	1# "	12/11-1# 12/12-1# 12/13-1#	100		
" 14	1# "	12/16-1# 12/17-1# 12/18-1#	100		
" 19	1# "	12/20-1# 12/21-1# 12/23-1#	125		
" 24	1# "	12/26-1# 12/27-1# 12/28-1#	100		
" 30	1# "	12/31-1#	50	Dec Bal	900
1908					
Dec 30	1# yeast	12/31-1# 25	50		
Jan 6	1# "	1/7-1# 25	50		
" 8	1# "	1/9-1# 25	50		
" 10	1# "	1/11-1# 25	25		
" 13	1# yeast	12/14-1# 25 12/15-1# 25	75		
" 16	1# "	12/17-1# 25 12/18-1# 25	75	Jan Bal	325
Jan 17-20	7# yeast @ 25		675	Jan Bal	675
Feb 21-22	6# yeast		150		
" 24-29	6# "		150		
Mar 7-7	6# Ltr.		150		
" 7-14	" "		150		
" 14-19	" "		100	Mar Bal	675
" 20-21	" "		50		
" 23-28	" "		150		

St. Paul Machine Works

June	✓	Machinists Labor etc		190	June		190
July	30	2 screws #10 & labor	429	168	Aug	BoL	168
Aug	22	Bolt for gas heater	325	130	Sept	"	130
Mar							
Feb.	✓	Mech Labor on shop & flywheel 7 hrs @ 65¢		455	BoL - Nov 5		455
Mch	✓	Repairs on M. Stoker.					
		" Straightening Rod		135	Mch 3 rd BoL		135

Zimmerman Bros.

July	18	1 dz 8x10 Seeds 26x Plats in tray envelopes	477	270	July	BoL	923
Sept	16	1 " 11x14 " " " " " "	477	653	Sept	BoL	923
Oct	31	1 " 8x10 Seeds 26x	477	300	Nov	BoL	923
		1 " 11x14 " " " " " "	477	725	Dec	BoL	270
Dec	5	1 " 8x10 " " " " " "	477	270			
1908							
Jan	27	1 dz 8x10 Seeds 26x 11-14 7 th 10 th		652			
	"	1 " " " 8 th 6 th 7 th 10 th		190			
	"	1 " " " 8-10 300 17 th		270	Jan	BoL	1112
Mch	28	1 " " " 6 th 8 th 210 7 th		189			
	"	1 " " " 8-10-300 "		270			
	"	1 " " " 11-14-7 th "		653	Mch 30 BoL		1112

Barley & Co.

June	29	1 doz trays S ¹ ==	305	1200	Dec	BoL	1200
Sept	6	1 Open Sugar mals	303	3600	Oct	BoL	3600
1908							
Dec.	31	1 #6211 Mfr. Cleaner ^{12.00} - 1 can powder ^{xx}		1200	Jan	BoL	1575
		1 #5703 Ice Crusher		375			

C.C. Emerson & Company

July	16	20 bu potatoes	.60 167	1200	Aug	BoL	1200
------	----	----------------	---------	------	-----	-----	------

M. & O. Neil

Sept-20	1-12" sq. blk. iron dome-red glass fringe	391	750			
	2 light brown with full sockets	389	150			
	1-2" attachment for "		100			
	1 haded amber shade with fringe	391	825			
	1 special holder	389	75			
	2 full sockets 1.50 1-2 m. attachment-sockets	389	250	Oct-BoL.	2050	

Guilmer Brothers

Oct	1	4 doz Coats	13.50 doz	332	338		
		4 doz Pants	13.50 doz	332	337	Oct Bal	6.75
1908							
Jan	11	2 doz Overalls	9.50		19.00		
		2 doz "	4.50		9.00		
		2 doz "	5.50		11.00	Jan Bal	39.00

Daily Frayre Hardware Co.

Dec.	9	1 lock & cylinder	6.50		
"	10	1 " latch	1.50		
"	17	300 yds S. Shovel 1.00 1 Shovel 50c	1.50		
"	19	1/2 papers 10 g. Cut. Hooks 1/2 papers 50c	2.00		
"	19	1 # 130 39 1/2 Cup. Turn 1/2 papers 50c	2.50		
"	24	1/2 for. B.B. Knobs 1 glass cutter .25 1 Rule .35	3.00		
1908					
Jan	16	1 Cr. Pliers .85 2 W. picks .10	95		
"	13	2 Doz. Dom. Base Knobs	40		
"	20	1 Doz. Dom. w. 1 serrated 30	55		
"	23	1 # No. 5 Shovel	10		
"	30	1 doz cyphered Locks	85		
"	7	1 Blue pot	90		
				Dec Bal	10.85
				Jan Bal	1.35
				Feb Bal	1.90

Northwestern Distributing Co.

June 30	1905- 2nd - Nov. Dec. 1907 July - Dec. - Jan 1908	100 1906 600 1907 300	10.00	July 10.00	350
---------	--	-----------------------------------	-------	------------	-----

Gray Laundry Machinery Co.

June 24	Hatters for 32 x 46 8-5" castings 700 1 thick ironing board 8" 1200	1200 1400 2095	July 2155
---------	---	----------------------	-----------

Kachler & Heinrichs,

June	18	1 1/2" wire mupper - 1/2" by mutton Hooks, 1/2" by mutton Hooks	35	1 63	July	Bob	1 63
June	19	1 Spring for bread cutter	75	75	July	Bob	75
Aug.	10	1-10 gal cooler #034 4.50 1#3 See Tong 1.50	335	550	Sept	Bob	550
Sept	10	2#47 - 10 1/2" Faucet	24	24	Sept 3	Cash	24
Oct	23	1 #158 - Casserole 1.75 1-#8 See Pick 20	200	200	Nov.	Bob	200
Nov.	18	2 #158 Oval Casserole 1.75	350	350	Dec.	Bob	150
"	26	1 Dg. #8 See picks	494	150			

— Henry Orme's Sons —

May 15	1	Gear for Laundry mach.	175	July	Bob	175
--------	---	------------------------	-----	------	-----	-----

1908

Kerwin Paper Company

Jan	6	1 Rm 24 x 36 1/2 R.F. Var. Paper.	42" x .05 1/2	231	Jan	Bob	231
Mar.	3	6 Cass is Tailed Pap.	7000	440	Mar.	Bob	7441
"		2 M Pap Nap.					

Lindeke, Warner & Sons,

July	2	2 Dz - 406 wrappers	900	18 00			
"	"	2 " - 408 "	900	18 00			
June	21	byas stay binding	15	2 40			
"	"	8 " " "	17	1 36			
"	"	1/2 gross buttons	125	63			
"	"	1/2 " " "	225	1 13			
"	"	4-60 yd bolts - 1/40 yds	122	30 00			
"	"	1-10 " - 1/20 " 60 "	112	6 90			
"	"	3-50 " " 150 "	112	17 25			
July	22	3 pieces marble oil cloth		5 70	July Bal	95 67	
Aug	29	3 " denim 40 yds. & 16	357	7 20	July Bal	5 70	
Sept	12	246 1/2 yds. Gauge 3/4	.03 1/4	354	Sept Bal	7 20	
		238 1/4 " " "	.06	355			
		350 " " "	.07	355			
Nov.	2	40 3/4 " Edgmore B.L. hunting	.25	324	Sept Bal	119 02	
		57 3/4 " " "	.11	353			
		43 " " "	.09	353			
		42 " " "	.10	353			
		80 " " "	.13	354			
		6 doz. combs.	.37	357			
		6 " " "	.75	357			
		6 " " "	13.50	357			
		6 " " "	10 doz. knobs 1.85	357			
		6 " " "	2.25	357			
	4	2-50 " " "	100	353	Nov Bal	73 34	
	9	2-50 " " "	100	353	Nov Bal	13 50	
1908					Nov Bal	9 00	
Jan	10	40 1/2 yds. Springtide Blg	.05 1/2	22 08			
		290 1/2 " " "	.05 1/2	15 98			
		239 1/2 " " "	.03 3	88 97			
		756 " " "	.05 3	43 48			
		102 " " "	.07	7 14			
		2 doz. " " "	2.50 & 2.75	5 25			
		39 " " "	.67	24 30	Jan Bal	207 20	
		78 1/2 " " "	.35	88 20			
		3 " " "	.09	13 50	Jan Bal	101 70	
Feb.	14	8 Pieces of Licking		47 00	Feb 19 Bal	47 06	
Mar.	4	Bandage Muslin		40 68			
"	"	Licking Locomotive Skirt		8 16	Mar 7 Bal	48 84	
"	14	" " "		70 03	" 14 "	70 03	
		17 1/2 D sh	.37	93 8			
		3 whs Oil Clo	.190	57 0	" 28 "	150 8	

Adam Decker Hardware Co

Oct	4	1 hinge	337	55		
		2 small wops. #40		60		
		1 Dr. 250 3x3 Butte Dead Black.		35		
		2 #40 80 Padlocks		60		
		1 #416 Wardrobe locks.		25		
		1 #115 Barron.		450		
		14 ft. Bronze. Sash chain		84		
					Oct. Bal.	789
Nov.	16	6 dz 1 ² - 9 R.H. Nic. plated screws.	331	25		
		6 dz 3/16 - 1 3/4 Exp. shields	338	144		
		1 Mort. lock 120 1/2	338	115		
"	20	1 dz #1 Screw Eyes. 15 2-3" Hinges 15	338	28		
"	29	3 1/4 H. Butts 4x4	338	50		
					Dec. Bal.	362
1908.						
Jan	23	2 Potato. Scarp Forks		270	Feb. 7. Bal.	270
Feb	8	2 Dyz. 1/2 S.S. Hangers		180		
	4	2 Dyz. 1/2 S.S. Fasteners		200		
"	14	1-16 1/2 Mort. Dead Lock 17		325		
	6	1 1/2" Hump pen		50	July 19. Bal.	755
	20	1/2" Iron Hooks		100	Mar. Bal.	100
	24	2 Dyz. 1 1/4" Hook & Eyes.		120		
		1 " 1 1/2 " "		15		
		25" Exp. Pla. Sash Chain.		125		
Mar	11	1 #3 Begunt Chest S.H.H.		400		
"	15	1 S.H. Steel Hovel		60		
"	11	2 Bz. 6-8 Brackets	15	30	Mar. 19. Bal.	815
"	18	Misc. Hardware		334		
Mar	26					

Schmitz - Maus Company

Oct	8	Misc supplies & furnishing for new Bakery.	434	20 35		
Oct	9	1-12" Pol. 50 1-12 1/2 pol. 50 1-14 1/2 pol. 60	434	195	Oct. Bal.	2230
Nov.	7	5-5# cans Baking Powder	317	250	Nov. Bal.	250
"	26	1-16 1/2 Egg Kettle 125 2-18" Pie tins 50	426 3/4	225		
		1 Cast Iron Gag	434	20	Dec. Bal.	245
Dec.	18	2 1/2 dz H. Made pans 140	434	350		
		Strapped in three	"	125		
"	23	2 1/2 dz H. Made pans. 150	"	350		
		Strapped in three	"	125	" "	950
1908.						
Jan.	23	3" Rubber Box Crank		55		
Feb	-	1/2 5# Baking Powder 30 @ 9		270	Feb 19 Bal.	325
Mar.	11	2 1/2" Pails	80	160	Mar 19 "	160

Parke, Davis & Company

June	17	10 gal. best creosote 5-15-13.50	40.50		
		1/5 pint Elix #127	4.65	July	806
Aug	15	1/5 " " #127	4.65	Aug	Bol.
Oct	17	1 gal. Sol. Formaldehyde	4.12		4.65
		1/2 lb Milk Magnesia	4.12	Oct	Bol.
			1.32		3.11
1908					
Jan	4	1 gal. Perox Hydrogen	12.82	Jan	Bol.
"	29	24 Bells Ad. D. #3 A 140	33.60	Jan.	Bol.
Feb.	6	1/10 Gal. Best Creosote @ 275	27.50	Feb. 19	"
"	20	1/5 Gal. Sol. Iron Seps & Mang 275	13.75	Feb	Bol.
Feb.	27	1 Case Interaculin	1.33	Mar.	Bol.
Mar	3	14 Bells Ad. D. #4	14.00		1.33
		10 " " #2	10.00	Mar.	Bol.
Mar	13	12 " " #1	7.20	Mar 18	Bol.
Mar	24	20 Cases Vacina O. @ 90-15%	15.30	Apr 3	Bol.
Apr	1	1/5 # Elix #127 Bro Comp 75-40%	4.65		15.30
		1/5 Milk Mag - 155-15%	1.32		

Libbs, Hutchings & Co

June	15	3 1/2 Phoenix Pins 90	6.30		
		3 bolts Lancaster Gringham 140-075	10.56		
		Amos Licking 147 yds #16	44.40		
		2 bales - Canton flannel 91-147 1/4	7.05		
		1 bale sheeting 47-082	4.00		
		2 cases cotton bats	15.00	July	806
Sept	12	Misc dry goods, supplies, etc	35.7	Sept	Bol.
Nov.	15	12 yds Phoenix pins 4.20	193.25		87.31
		1 bale madding 357-553	13.20		193.25
		149 yds Bl. sheeting 18	26.96		
		52 yds Indianhead 12	6.24		
		24 pr. Hankels 1.20	28.80	Nov.	Bol.
					75.20
1908					
Jan.	29	40 yds 244	3.00		
		7 " @ Horse	3.10		
		3 " Ladies	3.75		
		6 Barrels	3.00		
		1000 yds needles	1.10		
		1 " Buttons	.90		
		2 " "	.85		
		1 " "	.85		
		12 " "	3.00		
		12 " "	2.40		
		24 10-20 Pins	3.60		
		11 Phoenix	3.85		
		6 Oak Brown 7642	4.00		
		14 Oak mit Ora 7642	43.64		
			51.69	Feb. 1	Bol.
					144.84
Mar	10	Misc Dry Goods Sheet Pins Etc.			
		Regent St. 1282-19	24.47		
		Exp. Rn. 1472-162	24.34		
		Delong H&E	2.85		
		Ch. Pins	7.80		
		Sheet	.75		
		"	13.44	Mar	Bol.
					73.85

George Benz & Sons.

July	11	2 cs. Cooks	26.00						
1908	11	1 gal Sherry 3.00	3.10	July	19			29.10	
Jan. - 29		1 Dash Salt au 8 dz	15.60						
		1 Cast Card Small	6.50						
		1 " " " Large	13.00						
		1 " " " Small	15.00						
		1 Gal Imp Sherry 3.50	3.60						
		1 " 13 Pk " 2.50 " 10 c	27.00	Jan.	30	Brc		56.40	

Jrs. Sommers & Co.

1907									
Nov.	20	2 dz Dorell Tails	2.10	362		420	Dec	Brc	420
1908									
Jan	15	3 dz Burns	3.25			975	Jan	Brc	975

Railroader Pl. Co.

Nov.	20	3M Bedside Notes	2347	1850	Dec. Bal.	1850
------	----	------------------	------	------	-----------	------

American Stamp Works.

Nov.	29	6 key checks.	150		
	30	8 " 200 2 checks .30	230		
Dec.	17	1 Stamp	35		
	21	1 "	25	Dec. Bal.	440
1908					
Jan.	16	1 ck	35	By bank.	no.
Feb	27	30 checks	300	Feb 30 Bal	300

J. J. Mumm

July	2	3 lbs. cry. butter	19 1/2 - 33 = 19 1/2	44 67	
"	10	3 " " "	19 1/2 - 74 = 19 1/2	46 08	
"	14	5 gal. Buttermilk	1/4 5 gal. Buttermilk	1 00	
"	15	2 gal. Buttermilk	1/2 2 gal. Buttermilk	1 70	
"	17	2 " " "	20	70	
"	17	3 lbs. 19 1/2	24	46 08	July Bal. 138 18
"	24	3 " 19 1/2 25 1/4	14	48 00	
"	25	3 gal. Buttermilk	0 00		
"	31	3 lbs. creamery 19 1/2 24 1/2	14	47 53	
Aug	2	2 Cream Cheese 69 1/2 10 01	313	1 001	
"	5	3 lbs. creamery butter 19 1/2 24 1/2	14	47 29	
"	12	3 " Dairy butter 20 1/2 24 1/2	14	49 25	
"	19	3 " Cream butter 29 1/2 24 1/2	14	72 77	Cr. overcharge 100# 24 50
"	26	3 " Dairy 19 1/2 24 1/2	14	46 53	Aug Bal. 302 70
"	20	58 gal. Buttermilk @ 10 1/4	188	5 80	327 20
Aug	30	3 lbs. Dairy butter 19 1/2 25 1/4	14	48 50	
Sept	6	2 " " 13 1/2 26 1/4	14	34 32	
"	10	3 " Creamery 19 1/2 26 1/4	14	49 40	
"	17	3 " Dairy 19 1/2 26 1/2	14	51 67	
"	20	29 gal. Buttermilk 10	188	2 90	Sept Bal. 186 79
"	19	1 cs. eggs 30 dg. 20	7	6 00	
"	23	3 lbs. butter 19 1/2 28 1/2	14	34 04	
"	30	3 " " 18 1/2 28 1/2	14	33 30	
Oct	2	1 lb. twin cheese 60 1/2 15 1/2	313	9 30	
"	5	3 lbs. Dairy butter 19 1/2 29	14	55 68	
"	9	8 cs. eggs 24 dg. 21	7	30 40	
"	12	2 lbs. butter 19 1/2 30	14	57 36	
"	18	4 cs. eggs 7 1/2	7	28 80	
"	18	3 lbs. Butter Dairy 19 1/2 29 1/2	14	56 64	
"		59 gal. Buttermilk 19 1/2 - 10/23 incl.	188	5 90	Oct Bal. 377 36
"	26	2 cs. eggs 60 dg. 24 1/4	7	14 40	
"	26	3 lbs. butter 19 1/2 30 1/4	14	58 50	
"	29	3 cs. eggs 90 dg. 26 1/4	7	23 40	
"	31	4 " " 120 " 25 1/4	7	30 06	
Nov.	1	3 lbs. D. Butter 19 1/2 28 1/4	14	54 32	
"	2	2 cs. eggs 60 dg. 25 1/4	7	15 00	
"	5	4 " " 120 " 25 1/4	7	30 00	
"	7	4 " " 120 " 25 1/4	15	30 00	
"		3 lbs. butter 19 1/2 26 1/4	14	50 96	
"	11	1 " Dairy butter 64 1/2 28 1/4	14	17 92	
"	13	1 " " 64 1/2 28 1/4	14	17 92	
"	15	2 cs. Eggs 60 dg. 26 1/4	15	15 60	
"	16	2 " " 60 dg. 26 1/4	15	15 60	
"	18	1 lb. D. butter 65 1/2 30 1/4	14	19 50	
"	9	2 cs. Eggs 60 dg. 26 1/4	15	15 60	
"	20	55 gal. Buttermilk during month	188	5 50	Nov. Bal. 414 22
"	21	2 cs. eggs 60 dg. 26 1/4	15	15 60	
"	21	1 lb. butter 63 1/2 30 1/4	14	18 90	
"	22	1 " " 65 1/2 30 1/4	14	19 50	
"	23	1 " " 65 1/2 30 1/4	14	19 50	
		Forward		73 50	

Nov.	25	4 cs. eggs 120 dg. 28 1/4	15	73 50	
"	27	1 lb. D. Butter 65 1/2 30 1/4	14	33 60	
"		2 cs. eggs 60 dg. 28 1/4	15	19 50	
"	29	1 lb. D. Butter 65 1/2 30 1/4	14	16 80	
"	30	2 cs. eggs 1 60 dg. 28 1/4	15	19 50	
Dec.	2	1 lb. Dairy butter 66 1/2 30 1/4	14	16 80	
"	3	2 cs. Eggs 60 dg. 28 1/4	15	19 80	
"		1 lb. Dairy butter 66 1/2 30 1/4	14	16 80	
"	5	2 cs. eggs 60 dg. 28 1/4	15	19 80	
"	6	2 " " 60 dg. 28 1/4	15	16 80	
"		1 lb. butter 65 1/2 30 1/4	14	16 80	
"	7	1 " Dairy butter 67 1/2 30 1/4	14	19 50	
"		1 " twin cheese 65 1/2 16 1/4	313	20 10	
"		2 cs. eggs 60 dg. 28 1/4	15	10 40	
"	10	1 lb. butter 64 1/2 30 1/4	14	16 80	
"	13	1 " Dairy butter 65 1/2 30 1/4	14	19 20	
"		2 cs. Eggs 60 dg. 28 1/4	15	19 50	
"	17	1 lb. Dairy butter 65 1/2 30 1/4	14	16 80	
"	19	2 cs. Eggs 60 dg. 28 1/4	15	19 50	
"		1 lb. butter 65 1/2 30 1/4	14	16 80	
"	21	2 cs. Eggs 60 dg. 28 1/4	15	19 50	
"		1 lb. Dairy butter 65 1/2 30 1/4	14	16 80	
"	24	2 " Cream 140 1/2 30 1/4	14	19 50	
"		4 cs. Eggs 120 dg. 28 1/4	15	42 00	
"	14	2 " " 60 dg. 28 1/4	15	33 60	
"		1 lb. butter 73 1/2 30 1/4	14	16 80	
"	16	2 cs. Eggs 60 dg. 28 1/4	15	27 90	
"	28	1 lb. butter 65 1/2 30 1/4	14	16 80	
"		3 cs. Eggs 90 dg. 28 1/4	15	19 50	
1908	30	62 gal. Buttermilk 19 1/2 12/28	188	25 20	Dec Bal. 672 10
Dec.	30	1 Box Butter #100 30	30	620	
Jan.	2	3 cs. Eggs 90 dg. 28 1/4	15	25 20	
"		1 lb. butter 65 1/2 30 1/4	14	19 50	
"	4	1 " " 67 1/2 30 1/4	14	18 60	
"	6	1 " " 65 1/2 30 1/4	14	19 50	
"	8	1 " " 66 1/2 30 1/4	14	19 80	
"	8	3 cs. Eggs 90 dg. 28 1/4	15	25 20	
"	11	1 lb. Dairy Butter 65 1/2 30 1/4	14	19 50	
"	13	" " 66 1/2 30 1/4	14	19 50	
"	15	" " 67 1/2 30 1/4	14	18 60	
"		2 cs. Eggs 60 dg. 28 1/4	15	16 80	
"	20	43 gal. Buttermilk 19 1/2 1/17 @ 10	188	430	
"	18	1 lb. of Bay Butter 64 1/2 30 1/4	14	19 20	
"		400 # Jan But. 20 1/2 30 1/4	14	600	
"	20	1 lb. Bay Butter 64 1/2 30 1/4	14	19 20	
"	22	" " 64 1/2 30 1/4	14	20 46	
"	24	" " 64 1/2 30 1/4	14	20 77	
"	24	1000 Eggs 60 dg. 26 1/4	15	15 60	
		Forward		101 23	

Forward from page
220 (copy)

Jan. Bal. 236 70

1908

J. J. Munn

		Box Toward		10173	
Jan	27	1 Sub Cry Butter	65# 31	2015	
"	29	" " "	64# 31	2004	
"	30	" " "	63# 34	2016	
Feb	1	" " "	66# 34	2112	
"	3	" " "	65# 34	2080	
"	5	" " "	65# 33	2145	
"	7	" " "	65# 33	2145	
"	10	" " "	64# 33	2112	
"	14	" " "	66# 33	2178	
"	15	" " "	66# 33	2178	
"	17	" " "	66# 33	2178	
Feb	19	Butter milk for 20 - Feb 29		960	Feb 19. Bt 3426
"	18	1 Sub Cry Butter 64# @ 33		2112	
"		1 Case Eggs		600	
"		5 Gal. Buttermilk		350	
20		1 Sub Cry Butter 64# @ 33		2178	
"		5 Gal. Butter milk		50	
22		1 Sub Butter 64# @ 33		2112	
25		5 Gal. Butter milk		50	
27		1 Co Cheese 31 @ 15		465	
28		1 Sub Cry Butter 64# @ 33		2178	
28		5 Gal. Butter milk		50	
28		1 Case Eggs - 30 @ 20/630		680	
28		1 Sub Cry Butter 64# @ 33 / 5 Gal. Butter milk @ 10		2162	
28		" " " 66# @ 33		2178	
28		3 Gal. Buttermilk @ 10		30	
Mar	28	5 Gal. Buttermilk " "		50	
"	3	1 Sub Cry Butter 67# @ 34		2144	
"	3	5 Gal. Butter milk @ 10		50	
Feb	29	5 Gal. Butter milk @ 10		50	
"	1	1 Sub Cry Butter 65# @ 33		2145	
Mar	5	1 Sub Cry Butter 64# @ 34		2048	
"	7	1 Sub Cry Butter 67# @ 31		2077	
"	8	8 Gal. Butter milk 8 Gal. @ 10		80	
Mar	9	1 Sub Dairy But. 67# @ 30		2010	
"		5 Gal. But. Milk " 10		50	
"		1 Ocean Cheese 34 14		476	
10		5 Gal. B. m		50	
11		1 Sub Cr. Butter 64 30		1900	
12		" " " 65 "		1950	
12		5 Gal. Butter milk @ 10		50	
12		5 Gal. Butter milk @ 10		50	
16		5 Gal. Butter milk " "		50	
"	17	1 Sub Cry Butter 60# 30		1980	
"	17	5 Gal. Butter milk		50	
14		1 Sub Bacon 65# @ 30		1980	
"	8	8 Gal. Butter milk @ 10		80	
19		1 Sub Cry Butter 64# @ 30		1920	
"		5 Gal. B. Milk @ 10		50	Mar Bt 36225

J. J. Munn Company

Mar	19	Onn. Sub. Butter	66 30	1980
"		5 Gal. Buttermilk @ 10		50
Mar	20	1 Gal. Butter milk @ 10		50
"	23	5 " " @ 10		50
"	21	1 Sub of Butter 66# @ 30		1980
"	28	1 Gal. Buttermilk 8 Gal. @ 10		80
"	24	1 Sub. Bacon 65 30		1950
"		5 Gal. Butter Milk 10		50
"	27	5 " " 10		50
"	30	5 " " 10		50
"		1 Sub Cry Butter 64 30		1920
"		5 Gal. Butter Milk 10		50
Apr	25	" " " 10		50

St. Paul Wrecking & Lumber Co.

Forward from #161

Oct-	4	2x12-14 #1 lumber ^{1.07}	5-1x10-12 #1 ^{1.55}	342	394
		1-1x12-16 #1			62
"	5	2-2x10-16 #2	54 #1-28 ⁰⁰		151
"	11	1-1x16-14 #1 Cmn.			25
"	14	1-1x10-16 #1 Cmn. ^{.52}	108 #1 rubber roofing ^{2.10}		268
		12-2x4-12 #2 hem	96' 25 ⁰⁰		240
"	16	6-2x4-12 #2	48' 25 ⁰⁰		120
Nov.	5	9-2x4-14	8' 25		210
"	6	300' - 1x2			225
		300' 2x4-14	28' 25		70
"	11	300' 1x2			225
	18	200' 1x2 strips			175
Dec.	7	3 1x4-18 #3 pine	26 ⁰⁰ M		47

Oct. Bal. 1160

Dec. Bal. 952

C. L. Albrecht

June	5	Changing collars & altering harness to use for swinging harness	6.75			
"	14	A single brass trimmed amb. harness	35.00			
"		curry comb	.75			
"	18	Repairing future harness & collar for hanging harness	4.50			46.00
July	22	2 doz. Curry combs	1.50			
Aug	3	1 brush ^{2.50} Metal polish ⁵⁰	2.50			
"	29	1 pr. harness frame & collar	6.00			
Sept	11	2 cans Metal polish ⁷⁰ Curry comb ³⁵	1.25	Sept	BoC.	11.25
Oct	7	2 ankle boots ^{1.00} 1 whip	2.00			
Nov.	6	Repairing mitts	.50			
"	16	" " harness ⁴⁰	.40			
"	14	Harness dressing ⁵⁰ Linc knots ²⁰	.70			
Sept	14		.25	Dec.	BoC.	3.85
Dec	27	1 pr. Martingale	1.65			
		1 collar strap ⁵⁰ 1 pr. straps & yoke ^{1.00}	1.50		BoC.	3.15
Feb	6	3 horse blankets @ 45	4.50	Feb 5	BoC.	4.50
	4	Harness soap & 4 paint 6	1.15	Feb 4	BoC.	1.15
Mar.	7	1 Whip	1.50			
"	26	Harness polish & dressing, whip, beam	1.53			

St. Paul Building Company

July	19					
Jan	24	Concrete fly in Barn rep. contract	645.00			
"	31	Changing Operating Rooms etc.	1419.00			
Feb	15	2 doz. out. Vent. shaft to fly	120.00			
Mar	14	Cut windows in Basement wall	29.50			
"	19	Building Temp. shed for house	50.00			
			7462.50			
		Cash	900.00			July BoC. 1363.50
July	19	Misc. extras and repairs in stables, Adm. Bldg, Nurses home, Tunnel cold storage plant, etc. per bill rendered July 19, 1907	420	6923.4	Aug	BoC. 6923.4
1908		Misc. supplies, extras & repairs in bakery, carpenter shop, tunnel, boiler room, refrigerator & engine room per estimate & bill rendered Nov. 23, 1907. Duration of work July 22nd to Sept 11th.				
Feb	18	Get #1 on work at Hosp. Remodeling Office	722.07			Jan BoC. 722.07
"	28	Pay out hiring Driveway blow steaming	175			
			470			

Louis J. Larson.

To plastering done at City Hospital from Apr. 1 to July 20-1907		31410			
To plastering done in Cottage Hdgs. during same period		1385	July Bal.	32795	
Sept 9	To plastering done at North & Adams Bldg from July 20th to Sept 5th 07	2745	Sept Bal.	2745	
" 9	To plastering walls of bakery & cement base	4250	Sept Bal.	4250	
Mar	Plastering done at Thompson Latter material etc	3165	Mar -	3165	

Iwin City Iron & Wire Works

May	27	5 screens ^{\$3.60}	Repairing 2 old screens ^{1.75}	535	
"	27	Repairing iron gate		265	
June	31	2 metal doors 3'x7'6" + 2'4"x5'6"		2800	
"	22	1 Partition 6'8"x7'0"		1950	
"	22	12 window guards		4500	
"	28	Remodelling closet doors		625	
"	28	Partition & lock - North tunnel		2650	
"	28	Partitions & " on veranda		3700	
Nov.	5	5 window guards	456	1500	
		1 double door	"	2400	
		1 extra guard	"	400	
Nov.	25	1 wire partition 15'5" long with door	457	3850	
"	25	15'6" #22 fence & double gate - Bakery	457	1600	
Feb	13	2 Brass door but shield	400	1200	

July Bal. 17025

Nov. Bal. 4300

Dec. Bal. 5450
Feb 30 " 1200

1907 Chas. Winkhagen & Company

Aug.	15	12 gro. #29 P.L.	384	120	1440	Sept Bal.	3120
		12 " #31 "	384	140	1680		
April	8	5 M 1 st + 2 nd " R.X	.70	384	350	" Bal.	1250
		3 M large " "			375		
		5 gro. #30 " "	1.05		525		

C. Götze & Company

1908

Jan	17	72 gro. Mrs. Carpent Shippers	2340	Jan Bal.	2340
-----	----	-------------------------------	------	----------	------

Henry Smith

301 Goodhue Street

Oct	4	1	hd of sand.	420	1.75
"	5	1	"	"	1.75
"	7	2	"	1.25	3.50
"	8	2	"	"	3.50
"	10	2	"	"	3.50
"	23	2	"	"	3.50
"	24	2	"	"	3.50
"	31	1	"	"	1.75
Nov.	2	2	"	1.75	3.50
Dec	3	1	"	420	1.75
"	12	1	"	"	1.75
"	13	1	"	"	1.75
"	20	2	"	"	3.50

Dec Bal. 26.25

Dec Bal. 8.75

Murray Iron Works Company

Burlington Ia

Sept	28	1	-78" x 20" Boiler with upper half of half arch front. 2 pair & 2 single milk stanchion suspension rigging & fitting	421	1615.00	Oct Bal. 1615.00
4908						
Dec	30	1	lb Butter	100#	.30	30.00
Jan	2	3	Cs Eggs	90 doz	.28	25.20
		1	lb Butter	65#	.30	19.50
"	4	1	"	62#	.30	18.60
"	6	1	" Creamery Butter	65#	.30	19.50
"	8	1	"	66#	.30	19.80
"	8	3	lb Eggs	90 doz	.28	25.20
"	11	1	lb Daisy Butter	65#	.30	19.50
"	13	1	"	64#	.30	19.20
"	15	1	"	62#	.30	18.60
"	15	2	Cs Eggs	60 doz	.28	16.80
"	20	43	gals. Buttermilk - 1/2 1/4		.10	4.30
"	18	1	lb. Br. Butter	64#	.30	19.20
"	"	4	- 5# Jar. Butter	20#	.30	6.00
"	20	1	lb. Br. But.	64#	.30	19.20
"	24	"	"	66#	.31	20.46
"	24	"	"	67#	.31	20.77
"	24	2	lbs Eggs 60 doz		.26	15.60

Paid See Page 223
 Jan Bal. 236.20

Linn City Brick Co

Oct

+ 16050 Gm brick @ 9.50 M
100 Red Color brick @ 2.50 lb.15248
200

Dec. Bal. 15448

Union Mattress Company

June 21	3 Bales of moss 46x58	369	36 96		
Sept 13	Repairing Spring	329	1 75	Oct Bal.	3871
1908					
Mar 12	8 Bales 48x72		100 56	Mar 16	100 56
24	1 Oak office Table		75	Mar 30 B.C.	34 00
1	" " Chair		9		

St. Paul's Church - Current Dr. - 1908

Dec. 26 1 Laysan gang

750

Dec. Bol. 750

Frank Buchmeier

Feb.
Oct.
"

2.
4
4

5 gal. gasoline
2 Casko mant.
1 Hbl. dill pickles

9.50

155
818
316

85
19.00
850

Mr. Bol.

28.35

F. H. Luchelt - Sons

Sept 1908	16	15# Red Feather 1 ² / ₃ g	5.25		
Jan	16	20# Kettlehead Tobacco.	7.00	Jan Bal	7.00

The Van Libbing Company

Jan 17	100lb. Flour Compound	3.00	Jan Bal.	3.00
--------	-----------------------	------	----------	------

Michaud Brothers

Oct	18	Misc groceries	Forward from #109	10 93	
"	19	"	"	75	
"	21	"	"	7 00	
"	24	"	"	2 02	
"	25	"	"	55	
"	26	"	"	3 21	
"	28	1 doz oranges	"	30	
"	29	1 cloth fruit	"	25	
"	31	Misc fruit	"	2 40	
Nov	1	" groceries	"	5 14	
"	2	"	"	2 36	
"	4	" fruit	"	30	
"	5	"	"	4 25	
"	5	"	"	2 56	
"	7	"	"	1 38	
"	8	"	"	8 38	
"	12	"	"	3 68	
"	15	"	"	17 05	Mr. Bol 7271
"	16	"	"	16	
"	19	"	"	7 07	
"	21	"	"	8 50	
"	22	"	"	11 88	
"	26	"	"	7 13	
"	30	"	"	3 61	
Dec	3	"	"	9 05	
"	4	"	"	60	
"	6	"	"	2 40	
"	7	"	"	79	
"	11	"	"	6 00	
"	13	"	"	8 49	
"	16	"	"	35	
"	14	"	"	1 54	
"	18	"	"	6 25	
"	19	"	"	75	
"	20	"	"	1 98	
"	21	"	"	16 80	
"	23	"	"	63	
"	24	"	"	2 61	
"	27	"	"	3 55	
"	28	"	"	1 58	
"	6	"	"	40	
"	14	"	"	80	Dec. Bal. 10292
1908	Dec	5	Misc. canned fruit & vegetables	50 140	Jan Bal. 50 140
"	21	Misc. groceries	"	2 50	
Jan	2	1 Pk. Apples	"	60	
"	3	Misc. fruit	"	4 00	
"	4	" groceries	"	1 25	
"	9	"	"	55	
"	10	"	"	7 65	
"	10	"	"	88	
		Forward		17 43	

1908	Jan	11	Misc. Groceries	Forward from #246	17 43
"	"	13	"	"	70
"	"	14	"	"	1 55
"	"	7	"	"	3 20
"	"	15	Can Select Oysters	"	2 78
Jan	"	18	Lettuce #0	"	45
"	"	18	1 Case Oranges 3x5 1 Case Lemons 4x0	"	40
"	"	18	6 Grape Fruit .60 1 Doz Bananas 30	"	7 25
"	"	18	Radishes 10 4* But. Potatoes	"	90
"	"	18	2 Doz Long Lettuce	"	35
"	"	18	Celery 60 6 Cucumbers 30	"	80
"	"	21	1 Case Tomatoes 10 1 Doz Long Lettuce 40	"	90
"	"	21	1 Case Lettuce 10 1 Cucumbers 15	"	55
"	"	21	6 Grape Fruit 85 4* But. Sausage	"	75
"	"	21	1 Doz. Tomatoes	"	130
"	"	22	1 Pk. Apples	"	60
"	"	24	Misc Gro. #0, -65	"	65
"	"	25	"	"	105
"	"	25	"	"	80
"	"	25	"	"	640
"	"	25	"	"	25
"	"	28	"	"	176
"	"	31	"	"	343
Feb	"	3	1 Box. Cabbage	"	60
"	"	5	Misc Gro.	"	60
"	"	5	1 Box Oranges	"	3 20
"	"	8	Misc Gro.	"	60
"	"	8	Misc Groceries.	"	1810
"	"	10	Box Janes Sausage	"	73
"	"	11	Misc Gro.	"	185
"	"	14	Misc Gro.	"	75
"	"	12	"	"	45
"	"	14	Misc	"	1 90
"	"	17	Misc	"	1 90
"	"	18	Misc Gro.	"	1 35
"	"	19	Misc Groceries	"	145
"	"	"	"	"	85
"	"	22	Box Janes Sausage	"	2 25
"	"	"	Box Beans	"	50
"	"	"	Misc Gro.	"	1 70
"	"	27	Misc Gro	"	885
"	"	27	"	"	370
"	"	27	"	"	505
"	"	28	"	"	350
"	"	29	"	"	180
"	"	29	"	"	595
Mar	"	29	1 Box Figs	"	65
Feb	"	29	Misc Gro	"	260
Mon	"	5	Misc Gro	"	45
"	"	6	1 Case Oranges	"	300
					43 35

Jan. Bal. 2611

Jan. w. Bal. 5902

Mar. 7	Misc Gro	Inward	43 38		
" 10	" "	83	103		
" 12	1 Case Lemons	7.25	7.25		
" 12	1 Dg Box		4.00		
" 12	Misc Gro		.00		
" 14	2# Pork Sausage		6.00		
" 17	Beans & Potatoes		46		
" 18	Misc Gro. rgt. C. Bureau Parcel		35	Bob. Mar	6.72
" 19	" "		41		
" 21	" "		3.28		
" 24	" "		1.15		
" 25	" "		10.50		
" 28	" "		44		
" 28	" "		3.50		
" 28	1# Sausage		46		
Apl 1	Butter		60		
" 1	Box Tomatoes		75		
" 1	5 lb Rhubarb	10	50		
" 1	PK Spinach		30		
" 2	Artichokes		75		
" 1	Cauliflower		25		
" 1	Box Strawberries		10		
" 2	Head Lettuce		30		
" 6	" "		20		
" 1	Butter		15		
" 1	Parsley		05		
				Trans	

Strickland Poolittle & Co.

[illegible]

1908 Inc W. H. Hart. agh

Mch 22 London Lancaster Policy # 6197870
Rate 1/2% 1000.00

3/22/08 to 2/22/11. Canning City & C. Shop

1500	Mu 30 B.C.	1500
------	------------	------

H. G. Neal

Oct	1	96 Restraining straps	.35		3360	Mr. Bal	3360
-----	---	-----------------------	-----	--	------	---------	------

Otto H. Rohland

Nov.	1	Meals	42 78	
"	2	"	320	
"	4	"	1901	
"	5	"	3476	
"	6	"	6 25	
"	7	"	10 43	
"	8	"	3772	
"	9	"	7 33	
"	11	"	15 44	
"	14	"	3 30	
"	12	"	3278	
"	15	"	4750	
"	18	"	1679	Nov. Bal. 27729
"	19	"	3805	
"	20	"	3 85	
"	22	"	14 91	
"	22	"	26 50	
"	23	"	8 54	
"	25	"	46 67	
"	26	"	3098	
"	27	"	3 12	
"	29	"	44 23	
"	30	"	5 65	
Dec.	2	"	2001	
"	3	"	3488	
"	4	"	5 35	
"	5	"	17 66	
"	6	"	28 84	
"	9	"	18 22	
"	10	"	1274	
"	10	"	2083	
"	12	"	5 09	
"	13	"	48 14	
"	14	"	2 63	
"	16	"	19 23	
"	17	"	35 62	
"	18	"	7 15	
"	20	"	46 55	
"	23	"	54 85	
"	24	"	28 85	
"	24	"	1 55	
"	27	"	33 25	
"	28	"	10 73	Dec. Bal. 67467
1908 Dec.	30	Meals	4 80	
"	30	"	15 89	
"	31	"	177	
"	31	"	30 83	
"	31	"	1 73	
"	31	"	65	
"	31	"	55 67	

Jan	2	Meals	Forward	55 67	
"	3	"		540	
"	6	"		4138	
"	7	"		2079	
"	9	"		3538	
"	10	"		2 65	
"	10	"		29.27	
"	11	"		1423	
"	13	"		354	
"	14	"		2075	
"	15	"		4320	
"	17	"		389	
"	18	"		46 15	
"	20	"		189	Jan Bal. 32419
"	20	"		1173	
"	21	"		793	
"	21	"		2806	
"	22	"		882	
"	22	"		100	
"	24	"		275	
"	24	"		1297	
"	24	"		3690	
"	25	"		350	
"	27	"		743	
"	28	"		190	
"	28	"		1173	
"	28	"		979	
"	29	"		2813	
"	29	"		555	
"	31	"		658	
"	31	"		1335	
"	31	"		2487	
Feb.	1	"		709	
"	3	"		863	
"	3	"		1185	
"	4	"		1555	1555
"	4	"		2783	
"	5	"		428	
"	7	"		405	
"	7	"		1228	
"	7	"		3242	
"	8	"		306	
"	10	"		655	
"	10	"		1543	
"	11	"		4332	
"	13	"		385	
"	14	"		4760	
"	14	"		582	
"	17	"		405	
"	17	"		1403	
"	18	"		3486	
				830	
				641	
				2841	
				3473	
				1487	
				6.13	
				2873	
				34.86	
				Feb 22 Bal. 071	

Otto S. Polkauf.

Feb.	14	Meats	1039	781	Fl. W.B.C.	51828
	21	Meats	3596	5034		
	24	"	845	500		
	25	"	7440	2417		
	26	"	3266	3617		
	27	"	6.57	320		
	28	"		4339		
	29	"	30	1030		
Mar.	1	"	11.56	1615		
	2	"	855	3086		
	3	"	1.75	1563		
	4	"		793		
	5	"	100	1085		
	6	"	193	2309		
	7	"	748	425		
	8	"	3061	1892		
	9	"	345	3710		
	10	"	27.23	98		
	11	"	487	4352		
	12	"		965		
	13	"	5137	7596		
	14	"	830	35		
	15	"	345	293		
	16	"	90	2282		
	17	"	15.06	512		
	18	"		413	Mar. B.C.	44333
	19	"		1270		
	20	"		2884		
	21	"		103		
	22	"		120		
	23	"	1387	1991		
	24	"	602	70		
	25	"	740	2378		
	26	"	7638	599		
	27	"		98		
	28	"	593	3814		
	29	"	3221	738		
	30	"		250		
	31	"		1920		
	32	"		352		
Apr.	1	"		2104		
	2	"		1004		

Lime

H. K. Mulford Company

Aug.	21	2-500 H.J. #109	25	250		
		4-500 " #12	30	600		
		4-500 " #69	60	1200		
		2-500 " #113	30	300		
				2350		
Aug.	29	Misc. drugs.	412	2291		
Nov.	5	25 Ca Vaccine Lymph	413	1667		
		2 gr. Lyr. Lymph shields	413	563		
Dec.	18	6 Ca. Vaccine Lymph	413	400		
		6 " " shields		189		
	23	5 " " Lymph 5x shields		492		
1908						
Jan.	7	12 Lyr. Antitoxin 1000 units	60	720		
	7	12 " " 5000 "	155	1860		
		6 " " 4000 "	200	1200		
Feb.	21	# ant + 5		495		
		# " #4		225		
		5000 Calhoun Comp WSP		477		
Jan.	14	Misc. Drugs & Ointments		1389		

40% disc. 940

Mr. 1410

Sept. B.C. 2350

Mr. B.C. 2291

Mr. B.C. 2230

Dec. B.C. 1081

Jan. B.C. 720

Jan. B.C. 3060

Mar. B.C. 2586

Gas B. Char & Sene.

Mr.	11	1 2-64 "Ionian" 2-wal Adamantose Lavalory complete.	404	89 64	Mr.	Bob.	89 64
1908							
Dec.	26	1 2-64 Ionian Adamantose Lavalory		90 40	Jan	Bob.	90 40
Jan	31	Bent from Lavalory House for R. P. S. etc	183 34		Feb	Bob	183 34
Feb	7	8' High x 12 3/4' long inside x 5' 0" Deep Rops	37 74		Mar. 5	Bob	37 74
Mar.	10	2 Lavalorys —	90 40		Mar. 18	Bob	90 40

St. Paul Boiler & Mfg. Co.

Sept	19	Wrecking connection from new boiler to old Wrecking, per contract	421	6300	Mrs. Bol.	6300
Sept	17	Extra work putting patch over second Boiler opening Boiler-maker 4 hr. 6 ⁰⁰ 2.40 Helper 4 " 4 ⁰⁰ 1.60	311	400	Mrs. Bol.	400

Northwestern Bedding Co

Feb	15	941 Lts (6. Bales)	@ 08	7578	Feb. 15 Drb.	7578
"	24	1379 " 8 Bales	@ 08	11032	Mar. 1 Bal	11032

Sp. Part Picture Frames Mfg Co

Feb	14	1 Frame	1.10
Mar	7	"	1.25
Apr	1	1 Frame	.50
"	14	Hooks and pins	.65
May	24	1 Frame	1.25
Aug	30	1 Frame	.70
Sept	26	2 Frames Hook & line	1.35
Oct	16	1 Frame	.75
"	26	1 Frame	1.25
Nov	6	1 Frame	.50
Dec	7	1 Frame	.35
"	7	"	.50
"	11	"	1.40

B.C. Febr 7 1890

Robert H Fisher

Mr.	5	1 Panel with 2-7" Pullman Auto Ventilators	422	13.50	Mr. B.C.	13.50
-----	---	--	-----	-------	----------	-------

Harry E. Progar

Mr.	14	#660945 - Mich. Civil Serv. C.A.A.	160	*1500 ⁰⁰	2250
		344796 - County	"	*1500 ⁰⁰	2250

Nov. Bal. 4500

Hughson & Dearth

Mr.	8	#3284578 - Fire Man	5000. ⁰⁰	160	75 00
		25252 - Aelina	5000. ⁰⁰	"	75 00
		22673 - Hartford	2000. ⁰⁰	"	30 00

Mr. Bul. 180 00

Joseph A. Rogers

Nov.	14	9211 - North America	2500 ⁰⁰	3750					
		1880205 American Central	2000 ⁰⁰	3000					
		98511 Phoenix	3000 ⁰⁰	4500					
					Nov.	BoC.	12.50		

Ward Parker & Co.

Nov.	15	#567037 Northern Assn	\$5000 ⁰⁰	160	7500	Nov.	BoC.	7500
Dec.	16	Nation Insurance Co. of London -	\$2000 ⁰⁰	160	3000	Dec.	BoC.	3000

Brother Oil Company

Dec	16	50 gals. kerosene Oil	11 3/4	153	588	Dec.	Dec.	588
-----	----	-----------------------	--------	-----	-----	------	------	-----

Mar. 14. V. Libby Co. 2000
Seibner Libby Co.
W. V. Libby Co. made "ordered" 1000

M. N. Weber

186 E Fifth St.

Oct	19	1 Letter sign	362	150	Nov.	Dec.	150
Dec.	11	1 ap. tin sign - 10x14 - for gate	362	200	Dec.	Dec.	600
	11	Sheet iron - 14x18 - " "	"	400			

1908

J. L. Mott Iron Works

Feb. 6

4 Lavoisier

Crates Carriage etc

147 20

Mar. 18. Rtl

147 20

290

" " "

290

J. P. Keeney

Mar. 3.

1 Dtg. M. M. N. & Co. (Cloth. Bagg)

650

Osgood & Blodgett Mfg Co

June 13	1 Pair Screen Door	2 00
"	12 Window Screens	10 00
"	2 Screen doors	8 00

July 606 71 00

Valley Iron Works -

May 27 Casting iron

395 July 20 395

Union Brass & Metal Mfg. Co.

June 26 10 - 3/4" Brass strips - 100 screens 40.00 July 20 40.00

Viscosity Oil Company.

July 9	1 Bbl cyl oil 49 gal - 38	154	18 62	July 20	18 62
Sept 28	1 Cardinal engine oil 52 gal - 21	154	10 92	Oct Bol.	10 92
Dec. 20	1 Hbl. Old Motor Oil 49 gal - 38		18 62	Jan Bol.	18 62
Feb. 13	1 Bbl. Caremat Eng. Oil 52 gal - 21		10 92		

Wm. C. Haag Company

Oct 3	1 line .60	1 shawl .75	336	1 35
" 4	2# Brads .20	1 oiler .10	"	1 05
" 7	1 Yale night-latch		338	2 25
" 9	Misc. hardware			7 55
" 12	2 brackets .40	1 brace chain .20		80
	1 galv. coal hod.			60
" 10	1 Spring .25	14 ft Safety chain .45		70
Nov. 25	1 Shovel			65
Dec. 4	1 Bonanza S. Shovel .100	1 Padlock .135		1 35
				D.M. Bol. 16 30

1908

Highland Spring Co

Jan. 18, Case Nichey

75

Jan. B. & L.

75

Feb. 1. Advance of Johnston.
Plans for new road

455 00

B. & L.

B. & L.

455 00

Frank Shinn

Feb.

1. B. & L. Plunking Sap

1380

Feb. 8. B. & L.

1380

Applegate Chemical Co.

Oct-	3	17 Sudet ^h ble ^h Suk	325	800	Mr. Bul.	800
------	---	--	-----	-----	----------	-----

H. W. Johns-Manville Co

Dec.	19	20 sacks Reddish Cement	1.25	419	2500
		6 ft - 8" Sponge Felt Corrug	.66	396	396
		12" - 6"	.48	"	574
Mar	12	1 Rel 10" Ast. Pap. #10	.98	4	3.92

Dec.	Bul.	3470
Mar ³⁰	"	397

A. B. Brand.

Mar. 17 Water Beds

3780

B. S. Mar.

3780

Lamb Lumber Co

Lamb P. 16.1

Jan 23 Misc Lbr. 78
 Feb 6 Misc Lbr.
 " " Misc " 11 Skin Book, 3 Skin Book, 104.
 " 7. 1 pc 2x4 - 12 #1 S4S. @ .08
 " 11 6-1x14 - 12 B. Clear.
 " 3 2x4 " 4rd S47
 Feb 19 Misc Lbr.
 M 27 Misc Lbr.
 Mar. 19 " "
 " 24 " "

105.
 660 ✓ Jan 30 B. 105.
 3835 ✓ Feb 21 B. 660
 30 Mar 10 B. 3865
 518 } Feb 21 B. 658
 140 }
 280 }
 530 } Mar 7 B. 810
 730 }
 765 }

New Thobald Co

Feb	- 35 $\frac{1}{2}$ Gal Spg. 1903 @ 25¢	8064	Feb. Ref	8064
-----	--	------	----------	------

1908

J. T. Bergquist

Feb. 15	35 tickets Sewer @ 25¢	875		
	27 Meters Malt. @ 60¢	1630		
	1 1/2 Lbs Twine	90¢	Feb. Ref	2585
Mar 10	Making Mat. Peewee Licks Co.	959.0	Mar Ref	9590

Appagan Chemical Co.

Mar 4. Low Box Ind Ink 1600 Mar 4 B&B 1600

Noyes Bros and Carter

Mar 3 Misc Drugs 250 ✓
 " " " Sundries 513 ✓
 " " " Sundries 4779 ✓
 5. Penguin 5 Gal 15. 75 ✓
 " 1st Glass 16-36 30 ✓
 6 Misc Drugs and Sundries 2430 ✓
 Mar 10 " " 1432 ✓
 " " " Sund 640 ✓
 11 " Dry Swellish Leeches 20 ✓
 10 2 Btl 10 cc Antelme 356 ✓
 " 6 " " 1008 ✓
 11 1 Box Orange Shells 180 ✓
 1 fine Sand Paper 15 ✓
 " " " 13 ✓
 1 Ex # 2 Blue 15 ✓
 Mar 10 1 Light 4 1/2 x 2 7/8 40 ✓
 Feb 20 Rip Sharp's Surg Inc 565 ✓
 Mar 3 " " " 650 ✓
 10 2 1/2 10 cc " 00 ✓
 12 Misc Drugs 530 ✓
 14 " " 135 ✓
 19 Misc Drugs 988 ✓
 " " 270 ✓
 " " 1321 ✓
 Mar 21 1 Btl. Sup 50 1/2 x 10 1/2 284 ✓
 Mar 24 Misc Drugs 75 ✓
 " 26 " " Sundries 168 ✓
 " 24 " " Sundries 185 ✓
 " 24 " " 147 ✓
 26 1 Light Glass 40 ✓
 28 Misc Surg Inst 215 ✓
 " " " 475 ✓
 30 Misc Drugs 50 ✓
 Apr 1 " " 1602 ✓
 " " " 45 ✓

Do C^{mch} = 29881

Lemon Bars.

Mar. - Lat. in Stone from Bldg.

775

Iona

Meely Langer Co

Mar 20. Hauling & Placing Sops.

1200 Mar. 20th.

1400

Richard Price (Veteran)

Mar 15 Misc. Veterinary Surgery & Drugs

1130

1 ans

Northwestern Electric Co

1908

mch

14

Fork from # 208

r

- stamp Push Swg 40% 50

r

Brackets Tubing 30

r

3 Hinges 08

60

60

16

Mch 28 Bal

136



Partially Scanned Material

Blank pages from this item have been omitted from the digital version. The original can be viewed at the Minnesota Historical Society's Gale Family Library in Saint Paul, Minnesota. For more information, visit www.mnhs.org/library/.

When you get here, tear this order out, fill and sign it and send to us. By so doing the books will have time to season before using.

Messrs. Brown, Treacy & Sperry Co.
Fifth and Minnesota Streets ST. PAUL, MINNESOTA

Send us Books like No. 31231

Special Instructions

GIVE NUMBER ON LABEL ON INSIDE OF FRONT COVER

GIVE LETTERING HERE:

TOP

CENTER

BOTTOM

Ship via

Yours truly,

If you wish any changes made, either in binding, ruling, printing, or size of book, please write changes you wish; if none are needed, the above number will suffice.

Name

Date

190

20093-06-3M



Partially Scanned Material

Blank pages from this item have been omitted from the digital version. The original can be viewed at the Minnesota Historical Society's Gale Family Library in Saint Paul, Minnesota. For more information, visit www.mnhs.org/library/.

C. & C. Hosp. Bakery

Oct-	11	260# Bread.	14 dz. rolls.	4
"	12	240	6 1/2 " "	
"	14	302	7 " "	
"	15	231	" "	
"	16	185	7 " "	
"	17	198	" "	
"	18	186	" "	
"	19	252	" "	
"	21	241	" "	
"	22	220	" "	
"	25	241	" "	
"	26	247	" "	
"	23	237	" "	
"	28	286	" "	
"	29	259	" "	
"	30	272	" "	
"	31	332	" "	
Nov.	1	282	" "	
"	2	287	" "	
"	5	208	" "	
"	6	208	" "	
"	7	277	" "	
"	8	253	" "	
"	9	211	" "	
"	11	447	" "	
"	12	191	" "	
"	13	211	" "	
"	14	300	" "	
"	15	207	" "	
"	16	309	" "	
"	18	308	" "	
"	19	262	" "	
"	20	288	" "	
"	21	273	" "	
"	22	227	" "	
"	23	325	" "	
"	25	306	" "	
"	26	140	" "	
"	27	277	" "	
"	28	432	" "	
"	30	230	" "	
Dec	3	347		
"	4	262		
"	5	252		
"	6	253		
"	7	253		
"	8	253		
"	9	253		
"	10	253		
"	11	253		
"	12	253		
"	13	253		
"	14	253		
"	15	253		
"	16	253		
"	17	253		
"	18	253		
"	19	253		
"	20	253		
"	21	253		



Partially Scanned Material

Blank pages from this item have been omitted from the digital version. The original can be viewed at the Minnesota Historical Society's Gale Family Library in Saint Paul, Minnesota. For more information, visit www.mnhs.org/library/.

City & County Physicians Office

Aug	24	A. B. Brand 210 Am. Nat. Bk Bldg	1 Model #10 brass fitted to Frank Keungill.	3 75	Sept	C. C. Physician	
Aug	24	H. K. Mulford.	Misc. drugs.	21 00	Nov.	C. C.	21 00
Aug	15	H. K. Mulford.	Misc. drugs.	45 80	Nov.	C. C.	45 80
Aug	3	J. F. Placek	Putting on Corbin lock Making 2 keys.	2 50 1 00	Nov.	C. C.	4 25
			" 2 keys for lock.	75			
July	8	J. F. Placek	Putting on Yale lock. making 2 keys.	3 50 1 00	Nov.	C. C.	4 50
May	3	H. K. Mulford	Misc. drugs.	9 16	Nov.	C. C.	9 16
Jan	15	H. K. Mulford	5 M Merc Solids	1 90	Jan	C. C.	5 90
Jan.	7	"	5 M Triple Bromide	4 00	"	"	31 73
		"	Misc. drugs.	31 73			
"	23	"	Misc. drugs.	41 73			
Feb.	19	"	Misc. drugs.	25 85	Feb.	C. C.	67 58
May	1	"	Misc. drugs.	22 35	May	C. C.	22 35
Aug	21	H. K. Mulford	Misc. drugs. Transf from #257	14 10	Nov.	C. C.	14 10
1908 Jan	1	St Paul Gas Light Co	Gas for Aug Sept Oct Nov & Dec. 2100 cu ft @ 10 M	2 70	Jan	B. C.	2 70



Partially Scanned Material

Blank pages from this item have been omitted from the digital version. The original can be viewed at the Minnesota Historical Society's Gale Family Library in Saint Paul, Minnesota. For more information, visit www.mnhs.org/library/.

Miscellaneous Accounts

Aug	3	Eureka Mfg Co.	6 pole snaps (harness)	307	.60	360	Sept 16	Cash	
July	31	J. Waller Stearns	slaw + supervision of refrigerating plant	160			Aug	BoL	145 45
July	1	Farwell Guman Kirk Co.	1-10 pl. Albany Press	424		200	Aug	BoL	200
July	1	W.P. Franzen Co.	Additions + alterations to Cold Springs plant for carpenter 1 hoist - pole 6'6" x 8' 1 beam I 8' x 4' 1 Oak transom over door By Cash		290900 100 600 300		Aug	BoL	1619 00
Aug	2	A.B. Brand	1 Model #10 truss fitted to F. Youngill 253 Midway Av.			375	Sept	C. C. Phy	375
Aug	2	A.B. Brand	1 1/2 qt. 1 min Clinical Thermometers 2 doz rectal 4 doz corymbos	341	48 00	7200	Aug	BoL	7200
Aug	23	Am. Stamp Works	2000 lead seal + wires 4 checks - key	484		900 80	Sept	BoL	980
Aug	9	H. G. Neal	3 window awnings complete	362		1475	Nov	BoL	1475
Aug	29	H.K. Mulford Co.	Misc. drugs	412		2291	Sept	BoL	2291
Aug	30	Ragille + Cartridge	4 #9 Cpt. adj scaffold jacks 76.39	336		2556	Sept	BoL	2556
Sept	5	L.A. Hill	Repairing plumbing leak in water closet - Adm. Bldg	398		1350	Sept	BoL	1350
Aug	10	Geo R. Morton	Matl + labor - heating re-modeled ofc. room	421		17440	Sept	BoL	17440
Sept	27	Geo. J. Hook	2 Refrigerator locks	338		970	Oct	BoL	970
Sept	23	Portland Stone Co.	12-18" x 18" x 2" Cement side-walk tiles 3 yds. 55+	420		165	Oct	BoL	165

Oct	21	H. Reichow	252 1/2 bu potatoes .50 bu	161		12625	Oct	BoL	12625
Oct	19	M.W. Weber	1 letter card sign trans. to #269	362		150	Nov	BoL	150
Sept	13	F.E. Callender	Engraving 10 sugar bowls .34	382		340	Nov	BoL	340
Oct	9	Am. Stamp Wks.	6 brass keys 6 key checks	382		120 120	Nov	BoL	240
Sept	20	The Hardwood Door Company	400 ft Oak moulding	342		400	Nov	BoL	400
Nov	18	Annie Wonderlich	100 bu. rutabagas 250	166		2500	Nov	BoL	2500
Nov	19	J. J. Kenny & Company	5 #10 Auking 375	324		1875	Dec	BoL	1875
Feb	4	Eureka Mfg Co	1 Line Stap			100	Feb 6	BoL	100
Feb	5	Nathan B. Lipe Dine	1 pr shoes (Brid)			350	Feb 5	BoL	350

Ramsey County Poor Farm

June	11	1 bu lettuce				75			
"	22	5 spinish	90			1 00			
"	24	4 "	90			80			
"	24	1 lettuce				75			
July	24	1 "				75			
"	2	1 bu "				25		July	255
"	9	2 bu "				40			
"	10	4 bu Potatoes - 200#	60			2 40			
"	14	2 bu lettuce				40			
"	20	2 "				40			
"	18	16 gal milk from June 20 to July 20		16 75		2 60	40		
"	30	3 1/2 cream				1 80	45		
Aug	2	5 bu potatoes 50 2 dz cabbage 40				3 30			
"	4	6 "				3 00			
"	6	6 "				3 00			
"	9	1 bu carrots 1 bu rutabagas	75 50			2 25			
"	10	6 " potatoes 3 bu cabbage	3 50 40			3 80			
"	13	6 " " 2 " beans	50 50			4 00			
"	15	6 " " 2 dz cabbage	50 50			3 00			
"	16	5 " " 2 dz cabbage	50 50			3 30			
"	17	5 " " 50 2 50				2 50			
"	8	3 " " 3 50 2 bu rutabagas	1 50 50			1 50			
"	22	6 " " 50 2 bu rutabagas 1 bu turnips	50 50			4 60			
"	24	6 " " "				3 00			
"	25	6 " " 3 50 50				3 00			
"	28	6 " " 2 bu cucumbers				3 80			
"	29	1 " cucumbers				40			
"	30	24 doz Corn 8¢				1 92			
"	18	2 bu rutabagas 50				1 00			
"	20	6 " potatoes 50				3 00			
"	21	4 " " 1 20 50				3 00			
"	22	2 " carrots 60 2 dz cabbage 40				2 00			
"	9	6 " potatoes 50				3 00			
"	29	5 2 " " 50				2 60			
"	"	1771 gal milk from July 21 to Aug. 21st		21 4		24 7 94		Sept 1st	84 37
"	"	34 gal cream " " 21 " 21st		60		20 55		Sept 1st	267 49
Sept	1	2 bu rutabagas 50 2 dz cabbage 40				1 80			
"	2	1 " cucumbers 40				40			
"	3	24 doz corn 8¢ 1 bu carrots 60				2 52			
"	5	1 bu rutabagas 50 1 bu carrots 60 24 doz corn 8¢				3 02			
"	12	6 " potatoes 3 50 50				3 00			
"	13	3 " " 50 1 50				1 50			
"	11	5 " " 2 50 1 bu tomatoes 40				2 90			
"	15	2 " tomatoes 50				1 00			
"	17	4 " potatoes 50				2 00			
"	18	2 " " 50				1 00			
"	20	3 " tomatoes 1 20 3 bu potatoes 50 1 50				2 70			
"	10	2 dz cabbage 40 1 bu rutabagas 1 bu tomatoes				1 70			
"	14	6 bu potatoes 50				3 00			
"	19	3 bu potatoes 50				1 50			
"	21	1 doz egg plants (complimentary)				0 00			

Sept	22	2 bu tomatoes 50 3 bu rutabagas 1 50 2 dz cabbage 80				3 10			
"	24	6 " potatoes 50				3 00			
"	25	3 " " 50				1 50			
"	26	1 " onions 60				1 00			
"	27	55 " potatoes 50				27 50			
"	26	1 " rutabagas 40 3 bu rutabagas 1 20 1 bu carrots 40				2 00			
"	26	2 bu tomatoes 40				80		Oct 1st	66 54
"	"	176 gal milk from Aug 21st to Sept 21st - 18				31 7 88			
"	"	3 3/4 cream " " " 80				26 80		Oct 1st	343 68
Oct	1	2 dz cabbage 40 80 1 bu tomatoes 40				1 10			
"	8	2 " " 40 1 " onions 40				1 20			
"	12	4 1/2 doz potatoes 1 doz squash 75				75			
"	14	5 1/2 doz " "				0 00			
"	15	5 1/2 doz " "				0 00			
"	17	4 1/2 doz " 2 dz squash 1 50				1 50			
"	23	1/2 doz red cabbage 35 2 " cabbage 40				1 15			
"	"	1 bu carrots 40				40			
"	28	55 doz cabbage 40 22 60 75 bu carrots 40 30 00				52 00			
"	"	15 bu rutabagas 40 7 doz red cabbage 70				1 090			
"	"	125 3 bu potatoes 8 50				626 50		Nov. 1st	695 50
"	"	1740 gal milk Sept 21 to Oct 21st - 18				343 20			
"	"	3 1/4 cream " " " 80				27 60		Nov. 1st	340 80
"	"	Gal milk Oct 21st to Nov. 21st							
"	"	1609 gal milk " 3 1/2 gal cr. cream - Jan 1 - 18				315 00			
"	"	150 gal " " 10 gal cr. cream - Jan 1 - 18				52			
Nov.	5	8 1/2 doz squash 27 50				625			
"	5	100 Bush Parsnips 60				39 60		Nov. 1st	413 07
1907									
Jan.	24	Milk for Jan - 07 - 1705 gal 8 14				238 70			
"	"	1924 " 9 60				11 70		Jan	250 40
Feb.	25	Milk for Feb - 07 - 1705 " 14				238 70		Feb	251 00
"	"	202 " 60				12 30			
Mar	25	Milk " Mar - 07 - 1595 " 14				223 30		Mar	234 40
"	"	182 " 60				11 10			
April	25	Milk " Apr - 07 - 1705 " 14				238 70		April	249 80
"	"	182 " 60				11 10			
May	20	Milk " May - 07 - 1395 " 14				195 30		May	203 85
"	"	143 " 60				8 55			
June	20	Milk " June " - 1855 " 14				259 70		June	272 90
"	"	32 " 60				13 20			

Rensselaer County Poor. Low

Jaw	31	Milk for Jaw.	1805 Gal	14	32490
		31 Gal	60	2480	
Feb	29	Milk for Feb	1740 Gal	14	31340
		" Corn "	29 Gal	60	2320

