

COPPER RANGE COMPANY

NAME OF ACCOUNT

Accounts Payable

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Jan 1941	@	1288	245552	Dec 1940	J. Sundries	1940	291352
	Balance		325641	Jan 1941	"	1940	262791
					Under General	1941	17050
			571193				571193
Feb 1950	@	1294	261691	Feb 1950	Balance		325641
	J. Mine Supply Co	1950	617		J. Sundries	1950	25950
	Balance		89283				
			351591				351591
Mar 1963	@	1299	90883	Mar 1963	Balance		89283
	Balance		31033		J. Sundries	1963	32633
			121916		"		121916
Apr 1975	@	1306	32633	Apr 1975	Balance		31033
	Balance		198072		J. Sundries	1975	199672
			230705				230705
May 1988	@	1318	931365	May 1988	Balance		198072
	Balance		1632246		J. Smelting Dept	1988	731441
					J. Sundries	1990	1272593
					"	1991	361505
			2563611				2563611
June 2006	@	1320	1473103	June 2006	Balance		1632246
	Balance		840530		J. Sundries	2006	574769
					"	2007	106618
			2312633				2312633
July 2012	@	1327	560687	July 2012	Balance		840530
	J. Stamp Mill Supply Co	2012	160995		J. Sundries	2012	391750
	Balance		583435		"	2011	72837
			1305117				1305117
Aug 2038	@	1334	488001	Aug 2038	Balance		583435
	Balance		516625		J. Stamp Mill Supply Co	2038	600
					" Sundries	2038	282515
					"	2039	123357
					" Hospital	2040	14719
			1004626				1004626
Sept 2043	@	1341	447791	Sept 2043	Balance		516625
	J. Stamp Mill Supply Co	2043	1200		@ Simplex Mice Cable Co	1339	1600
	Balance		686145		" National Steel Co	1340	252
					J. Sundries	2044	200157
					"	2045	416502
			1135136				1135136

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DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
Oct		1348	350134		Oct	Balance		686145	
	J Hospital	2065	686			<i>Or memo</i> Anacosta Mins Cable	1346	1600	
	Balance		680933			J Sundries	2069	11898	
						" "	2068	332529	
						" "	2070	4871	
			1036753					1036753	
Nov		1355	373124		Nov	Balance		680933	
	Balance		621270				1353	4286	
						J Mercia Corp	2080	88	
						" Sundries	2086	91093	
						" "	2087	212406	
						" Land Dept	2087	5588	
			994294					994294	
Dec		1363	620386		Dec	Balance		621270	
	J Smelta Sup %	2091	884			J Sundries	2100	391523	
	Balance		482282			" "	2101	85344	
						" "	2101	5415	
			1103552					1103552	
Jan 1942		1371	344531		Jan 1942	Balance		482282	
	Balance		1255690			J Sundries	2117	1104315	
						" "	2118	9905	
						" Stamping	2119	3719	
			1600221					1600221	
Feb		1377	1144689		Feb	Balance		1255690	
	Balance		316033			J Stamping	2132	3872	
						" Sundries	2133	201160	
			1460722					1460722	
Mar		1384	230453		Mar	Balance		316033	
	Balance		467564			J Sundries	2164	331313	
						" "	2165	50671	
			698017					698017	
Apr		1390	404309		Apr	Balance		467564	
	J Mine Supply %	2177	2300			J Sundries	2187	529248	
	Balance		1197888			" "	2188	607685	
								1604497	
			1604497					1197888	
May		1397	1161837		May	Balance		1197888	
	Balance		986706			J Sundries	2204	191125	
						" "	2202	6378	
						" "	2203	3847	
						" "	2195	1650	
						" "	2305	747654	
			2148543					2148543	

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June	Balance	1404	976279		June	Balance		986706	
			200928			& Sundries	2225	75471	
						" "	2226	114655	
						" Stamp Mice Supply %	2227	395	
								1177207	
July	Balance	1411	203449		July	Balance		200928	
	& Mine Supply %	2242	869			& Sundries	2244	113328	
	Balance		292797			" "	2245	173043	
						" "	2246	9816	
						" "		497115	
Aug	Balance	1418	292750		Aug	Balance		292797	
			550079			& Sundries	2267	366494	
						" "	2268	179710	
						" "	2269	5328	
						" "		844329	
Sept	Balance	1425	551731		Sept	Balance		550079	
			217037			& Sundries	2290	128042	
						" "	2291	79373	
						" "	2292	11274	
						" "		768768	
Oct	Balance	1432	218290		Oct	Balance		217037	
	& Mine Supply %	2215	280			& Sundries	2312	142665	
	Balance		887403			" "	2313	746871	
						" "		1105973	
Nov	Balance	1439	879518		Nov	Balance		887403	
			886859			& Sundries	2333	709337	
						" "	2334	53987	
						" Stamp Mice Suppl %	2335	115650	
						" "		1766377	
Dec	Balance	1447	881164		Dec	Balance		886859	
	& Smelter Supply %	2345	948			@ - Denver Fire Clay Co	1443	199	
	"					& Sundries	2350	1042474	
	" Stamping Exp	2358	100			" "	2355	67409	
	Balance		1239507			" General Exp	2358	01	
						" Hospital	"	700	
						" Stamp Mice Supply %	2356	1800	
						" Land Dept	2366	66108	
						" General Exp	"	64639	
								2130189	
								2130189	

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DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
Jan	@ Balance	1453	1131893 912300		Jan	Balance		1239507	"
						J Sundries	2381	767092	
						" "	2382	37594	
			2044193					2044193	
Feb	e Balance	1459	973833 55825		Feb	Balance		912300	
						@ Dupont de Nemours	1457	10300	
						J Sundries	2399	8293	
						" "	"	48765	
			979658					979658	
Mar	@ Balance	1465	57858 485955		Mar	Balance		55825	
						J Sundries	2416	429918	
						" "	2417	48070	
			543813					543813	
Apr	@ Balance	1471	488988 125322		Apr	Balance		485955	
						J Sundries	2432	66016	
						" "	2433	62339	
			614310					614310	
May	@ Balance	1478	128255 602046		May	Balance		125322	
						@ N. Ross, Inc	1472	600	
						" Edgemoor Co	1476	633	
						J Sundries	2449	544174	
						" "	2450	18700	
						" "	"	40972	
			730401					730401	
June	@ Balance	1485	615384 222652		June	Balance		602046	
						@ Hercules Powder	1479	3000	
						" Essex Minerals	"	800	
						" Dupont de Nemours	1481	6050	
						J Sundries	2470	88457	
						" "	"	40633	
						" Mine Fuel Co	2466	97050	
			838036					838036	
July	e " moan arden Co Balance	1492 1490	127302 97050 211178		July	Balance		222652	
						J Sundries	2487	165166	
						" "	2488	47712	
			435530					435530	
Aug	@ Balance		218798 479014		Aug.	Balance		211178	OK
						@ Newport Industries	1496	2000	
						J Sundries	2507	25858	
						" Smelter Supplies	2501	10000	
						J Sundries	2505	42833	
						" "	2506	414943	
			697812					697812	

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MADE BY GUELFF PTG. CO.

DATE	MEMO.	FOLIO	DEBITS	DATE	MEMO.	FOLIO	CREDITS
1943				1943			
Sept	C Balance	1507	484034 1020718	Sept	Balance		479014
					Cananda Cable	1508	2000
					Stamp Mill Supply	2523	400
					Sundries	2524	25859
					"	2525	940750
					"	2526	56729
			1504752				1504752
Oct	C Balance	1514	1026338	Oct	Balance		1020718
	Stamping	2542	500		Hercules Powder	1511	3000
	Balance		824633		Sundries	2547	653320
					"	2548	143022
					"	2549	3141
			1851471				1851471
Nov	C Balance	1521	827253	Nov	Balance		824633
			1616556		Sundries	2567	944069
					"	2568	618732
					"	2569	18712
					"	2568	47663
			2443809				2443809
Dec	C Balance	1520	1619176	Dec	Balance		1616556
			670251		Electric Storage Battery	1523	1920
					" Mother's Sewing Machine	1523	700
					Sundries	2587	544575
					"	2588	29712
					"	"	81764
					Stamping	2586	4200
			2289427				2289427
1944				1944			
Jan	C Balance	1536	669021	Jan	Balance		670251
	"	1531	879		Sundries	2613	708881
	"	"	586		"	2614	73074
	"	1532	265				
	Balance		781455				1452206
			1452206				1452206
Feb	C Balance	1542	790355	Feb	Balance		781455
	Balance		778492		Hercules Powder	1539	6000
					Sundries	2629	64780
					"	2630	716612
			1568847				1568847

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MADE BY GUELF F P T G. CO.

DATE 1927	MEMO.	FOLIO	DEBITS	✓	DATE 1927	MEMO	FOLIO	CREDITS	✓
Mar	Balance	1549	781292 258944		Mar	Balance		778492	
						& Sundries	7646	167938	
						"	7647	89231	
						" Stamping	"	4575	
								1040236	
Apr	White Pine Explor Balance	1556 7661	263096 448		Apr	Balance		258944	
						& Sundries	1551	1800	
						"	7664	449273	
						"	2665	47868	
						"	"	61529	
								821414	
May	Balance	1563	564970 1481290		May	Balance		557870	
						& sundries	558	7500	
						" Hercules Powder	1561	4200	
						"	7682	1261922	
						"	7683	149378	
						"	7684	70390	
								2046260	
June	Portage Lake 2 dep. Michy Balance	1570 2689	1483403 100		June	Balance		1481290	
						& Sundries	466	600	
						"	2700	840924	
						"	2701	90355	
						"	2702	57628	
								2470797	
July	Balance	1577	2470797 988807 204502		July	Balance		787294	
						& Sundries	2716	115848	
						"	2715	81470	
						" General Exp	2718	8697	
								1193309	
Aug	Balance	1584	1193309 206015 1488875		Aug	Balance		204502	
						& Sundries	1582	1113	
						"	2735	1196780	
						"	2736	206316	
						"	2737	86179	
								1694890	
Sept	Balance	1591	1694890 1419862 763253		Sept	Balance		1488875	
						& Sundries	1585	400	
						"	2754	70647	
						"	2752	581701	
						"	2756	41492	
								2183115	
								2183115	

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DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
19 <u>44</u>				19 <u>44</u>			
Oct	to Balance	1599	7677.53 8326.73	Oct	Balance		7632.53
					to Maurice Wing	1593	3800
					J. Sundries	2775	7794.70
					"	2776	53903
			16004.76				16004.76
Nov	to J. Sundries Balance	1606 2793	8343.73 1000 3594.86	Nov.	Balance		8326.73
					to Hooker Co	1601	1000
					J. Sundries	2795	3186.45
					"	2796	42541
			11948.59				11948.59
Dec	to J. Sundries Balance	1613 2810	3801.66 2000 5785.68	Dec.	Balance		3594.86
					to Newport Industries	1607	1200
					" M+M Reels	1609	400
					" Hooker Oil Co	"	1000
					" Hercules Powder	"	1200
					White Supply Co	2807	1000
					J. Sundries	2811	2953.05
					"	2812	298.58
					"	"	1533.06
					" Hospital	2819	179.79
			9607.34				9607.34
1945	Jan	1620	5962.88 6438.11	1945	Jan		5785.68
					to Gen'l Cable Corp	1615	300
					" J. Sundries	"	6780
					" Du Pont	1616	8800
					J. Sundries	2831	4746.81
					"	2832	1709.70
			12400.99				12400.99
Feb	to Balance	1626	6446.11 5612.21	Feb	Balance		6438.11
					J. Sundries	2849	4892.53
					"	2850	727.68
			12058.32				12058.32
Mar	to Balance	1633	5771.17 3613.69	Mar	Balance		5612.21
					J. Sundries	2863	2759.91
					"	2864	1012.74
			9384.86				9384.86
Apr	to Balance	1639	3811.65 6020.53	Apr	Balance		3613.69
					J. Sundries	2878	5546.18
					"	2879	672.31
			9832.18				9832.18

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May	c	1647	623375	✓	May	Balance		602053	
	J Hospital	2889	73	✓		c	1647	1600	✓
	"	"	51	✓		"	"	3900	✓
	Balance		335080			"	"	15096	✓
						"	1643	800	✓
						J Sundries	2892	280245	✓
						"	2893	54835	✓
			958529					958529	
June	c	1654	336480		June	Balance		335080	
	Balance		345936			c Texas Co	1648	400	
						" McKeok Oil Co	1649	1000	
						J Sundries	2909	306167	
						"	2910	24237	
						" Land Dept	2908	5532	
			682416					682416	
July	c	1661	365184		July	Balance		345936	
	J Sundries	2930	10288			" Sundries	2928	240986	
	Balance		273146			"	2929	28688	
						"	2930	33008	
			648618					648618	
Aug	c		293334		Aug	Balance		273146	
	Balance		761049			Arthur Powder Co	1663	700	
						" Sundries	2946	469176	
						"	2947	83674	
						"	2948	227687	
			1054383					1054383	
Sept.	c	1673	781137		Sept.	Balance		761049	
	J. Stamp Mill Sup.	2963	3800			G. E. J. Longpearl	1669	540	
	Balance		204561			G. Schmeckem	"	3200	
						J. K. Smit and Sons	"	12335	
						" Machine Powder	1671	3413	
						J Sundries	2963	85776	
						" Sundries	2964	123185	
			989498					989498	
Oct	c	1687	207361		Oct	Balance		204561	
	J. E. Supply Co	2976	300			Arthur Powder Co	1683	600	
	Balance		61468			J Sundries	2976	24691	
						" Sundries	2977	39277	
								269129	

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DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
19 <u>45</u>				19 <u>46</u>			
Nov.	to	1699	69066	Nov.	Balance		61468
	J. Sundries	2993	3849		J. Sundries	2993	40709
	" Alarm Quants	2885	936		" Sundries		17764
	Balance		46090				
			119941				119941
Dec.	to	1711	58424	Dec.	Balance		46090
	Balance		527947		J. Sundries	3005	44450
					J. Sundries	3006	32821
					" Gen Exp.	3005	10000
					" Sundries	3007	243276
					" Sundries	3008	131155
					" General Exp.	3008	8080
					" Misc Supply	3010	1550
					" Gen Exp.	"	68946
			586371				586371
1946	Jan	to	549176	Jan 1946	Balance		527947
	J. Misc Supply	3021	1550				
	Balance		56313		to E. Low Post	1716	6550
					J. Sundries	3020	8787
					"	"	62571
					" Ammeter Sheet down Exp	3021	936
					" Stamp Misc Supply	3021	248
			607039				607039
Feb.	to	1735	60913	Feb	Balance		56313
	J. Sundries	3030	248		to Irony Vacuum	1731	3800
	Balance		88057		J. Sundries	3032	23800
					"	"	65305
			149218				149218
Mar.	to	1747	87863	Mar.	Balance		88057
	J. Sundries	3042	3317		J. Sundries	3042	8380
	Balance		93559		"	"	78931
					"	3040	9371
			184739				184739
Apr.	to	1760	46682	April	Balance		93559
	Balance		66948		J. Sundries	3051	13879
					"	"	22020
					"	"	14545
					"	"	19627
			163630				163630

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DATE 19.....	MEMO	FOLIO	DEBITS	V	DATE 19.....	MEMO	FOLIO	CREDITS	V
May 6		1774	679 96		May	Balance		669 48	
	J. Smelter	3061	1200			J. Sundries	3061	935 92	
	Balance		1682 80			"	3062	769 36	
			691 96					2374 76	
June 6		1786	1705 28		June	Balance		1682 80	
	Balance		737 08			to Soemy Vacuum	1783	1200	
						J. Sundries	3071	414 65	
						" Sundries	"	334 91	
			2442 36					2442 36	
July 6		1799	747 56		July	Balance		737 08	
	Balance		391 78			J. W.P. Supplies	3084	112 66	
						" Sundries	3084	289 60	
			1139 34					1139 34	
Aug C		1812	402 26		Aug	Balance		391 78	
	Balance		2175 74			J. Sundries	3101	522 67	
						J. Sundries	3101	1663 55	
			2578 00					2578 00	
Sept C		1824	2165 60		Sept	Balance		2175 74	
	C. The Book Concern	1814	21 60			J. Sundries	3113	2520 14	
	Balance		7614 54			J. Sundries	3114	703 64	
						J. Sundries	3114	166 60	
						J. Sundries	3111	759 82	
						J. Sundries	3115	3475 80	
			9801 74					9801 74	
Oct J		1836	7691 17		Oct	Balance		7614 54	
	J. Sundries	3132	13 38			J. Sundries	3128	2222 38	
	Balance		16662 39			J. Sundries	3129	14740	
						J. Sundries	3129	416 72	
						J. Sundries	3130	696 40	
						J. Sundries	3129	722	
						J. Sundries	3131	12308	
						J. Sundries	3131	2764 34	
						J. Accts Pay	3132	8126 74	
						J. Sundries	3131	2248 12	

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2436694

2436694

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DATE 19...Y6	MEMO	FOLIO	DEBITS	V	DATE 19...Y6...	MEMO	FOLIO	CREDITS	V
Nov	C	1847	16664 49		Nov	Balance		16662 39	
	J Sundries	3146	18 00			J Sundries	3144	10 494 25	
	Balance		19313 86			J Sundries	3145	3 135 74	
						J Sundries	3146	1 35 49	
						J Sundries	3146	10	
						J Names Mandat	3146	5568 38	
			35996 35					35996 35	
Dec	C	1859	19333 34		Dec	Balance		19313 86	
	J C.R.R.C.	3158	52			C Hercules Oils Co	1855	3 00	
	J Smith Supply	3161	10 00			J Sundries	3159	1887 40	
	J C.R. Mach. Bns. Co	3166	3 25			J Sundries	3159	1 77 87	
	Balance		14357 57			J Sundries	3160	396 33	
						J Sundries	3160	401 98	
						J Sundries	3163	221 18	
						J Sundries	3151	1 76	
						J Taxes	3164	67	
						J Loading Chag	3164	680	
						J Sundries	3165	11 295 83	
			33706 68					33706 68	
1947 Jan	C	1872	14369 91		1947 Jan	Balance		14359 57	
	J acc. Tikhann	1862	680			to Richard Oil	1869	1000	
	J Sundries	3179	12 33			to Hercules Powder	1869	300	
	Balance		5972 07			to West Elm Corp	1870	1500	
						J Sundries	3181	3 138 8	
						J Sundries	3182	5343 70	
						J Ant. C. & L. Co	3182	105 75	
						J Sundries	3183	200 31	
						J Sundries	3180	9 90	
			20361 11					20361 11	
Feb	C	1883	5881 05		Feb	Balance		5972 07	
	J	3196	87 00			C			
	J	3197	1394			J Sundries	3197	352 10	
	Balance		3258 37			J Sundries	3199	2775 81	
						J Sundries	3196	135 38	
			9240 36					9240 36	

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT Accounts Payable

SHEET NO.

DATE 19...77	MEMO	FOLIO	DEBITS	V	DATE 19...77	MEMO	FOLIO	CREDITS	V
March	C	1895	325837		March	Balance		325837	
	Balance		196648			J Sundries	3213	82800	
						J Sundries	3213	864	
						J Sundries	3209	35107	
						J Sundries	3211	23360	
						J Sundries	3217	29993	
						J Sundries	3212	24524	
			522485					522485	
April	C	1906	196648		April	Balance		196648	
	J Sundries	3229	9700			J Sundries	3230	128867	
	Balance		207199			J Sundries	3229	14372	
						J Sundries	3232	18960	
						J Sundries	3229	4700	
			413547					413547	
May	C	1917	216899		May	Balance		207199	
	J W.P. Supply	3252	60786			J W.P. Supply	3248	381699	
	Balance		814013			J Sundries	3246	60392	
						J Ant C. Del Co	3246	9698	
						J Sundries	3248	31295	
						J Sundries	3249	22032	
						J Sundries	3249	373791	
						J Sundries	3252	5592	
			1091698					1091698	
June	C	1929	884499		June	Balance		814013	
	J Sundries	3269	5548			J Sundries	3257	181433	
	Balance		630711			J Sundries	3265	4638	
						J Sundries	3263	18642	
						J Sundries	3264	302438	
						J Sundries	3255	14886	
						J Sundries	3261	65960	
						J Sundries	3260	18091	
						J Sundries	3265	657	
			1420758					1420758	

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Accounts Payable

ACCOUNT NO.

SHEET NO.

DATE 19...47...	MEMO	FOLIO	DEBITS	V	DATE 19...47...	MEMO	FOLIO	CREDITS	V
July	C Balance	1935	602357 826814		July	Balance		530711	
						C	1931	57291	
						J Sundries	3271	29600	
						J Sundries	3271	73850	
						J Sundries	3274	56935	
						J Sundries	3276	210	
						J Sundries	3276	124780	
						J Sundries	3276	6440	
						J Sundries	3276	17375	
						J Sundries	3278	26821	
						J Sundries	3279	287361	
						J Sundries	3279	194289	
						J Sundries	3280	23508	
			1429171			J		1429171	
Aug	C Balance	1941	812400 352998		Aug	Balance		826814	
						J Sundries	3288	95190	
						J Sundries	3288	3821	
						J Sundries	3295	239573	
			1165398					1165398	
Sept	C Balance	1945	338584 592293		Sept	Balance		352998	
						C	1942	29025	
						J Sundries	3304	10946	
						J Sundries	3305	368350	
						J Sundries	3305	2015	
						J Sundries	3305	33360	
						J Sundries	3307	104814	
						J Sundries	3308	790	
						J Sundries	3303	28579	
			930877					930877	
Oct	J Amble Works C Balance	3320 1951	170710 158954 1002997		Oct	Balance		592293	
						C Nuclea	1948	1500	
						J Sundries	3323	157310	
						J C.O. Bay	3323	357750	
						J Sundries	3324	177198	
						J Sundries	3328	43129	
						J Sundries	3330	3481	
			1332661					1332661	

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Accounts Payable

SHEET NO.

DATE 19 47	MEMO	FOLIO	DEBITS	V	DATE 19 47	MEMO	FOLIO	CREDITS	V
Nov.	c	1956	835958		Nov.	Balance		1002997	
	J	333L	29025			J Sundries	3339	3120	
	Balance		480206			J Sundries	3339	212320	
						J Sundries	3339	59802	
						J Sundries	3339	3429	
						J Sundries	3341	2830	
						J Sundries	3344	2524	
						J Sundries	3345	16685	
						J Sundries	3346	41482	
			1345189					1345189	
Dec	c	1962	347667		Dec.	Balance		480206	
	J	336C	8345			C. E. Dupont	1957	6200	
	Balance		506642			J Sundries	3361	3150	
						J Sundries	3362	3356	
						J Sundries	3363	57625	
						J Sundries	3364	149093	
						J Sundries	3366	103120	
						J Sundries	3367	7806	
						J Sundries	3368	19775	
						J E. Gabels	3367	32323	
			862654					862654	
1948 Jan	c	1966	497469		1948 Jan	Balance		506642	
	Balance		149507			C. Hume & Co	1963	450	
						J Sundries	3380	1998	
						J Sundries	3385	30350	
						J Sundries	3386	19745	
						J Sundries	3386	85866	
						J Sundries	3387	1925	
			646976					646976	
Feb	c	1968	26292		Feb	Balance		149507	
	C	1969	139884			C. Heacock Oil Co	1967	1000	
	J Sundries	3392	4250			C. E. S. Batty	1968	7345	
	Balance		560247			J Sundries	3392	2430	
						J Sundries	3392	8224	
						J Sundries	3393	560144	
						J Sundries	3399	2023	
			730673					730673	

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SHEET NO.

500 3-47 G.P.C.

DATE 19...48	MEMO	FOLIO	DEBITS	DATE 19...49	MEMO	FOLIO	CREDITS
March	c	1973	572821	Mar	Balance		5602 17
	J. E. Surlala	3405	6031		c Report	1970	4250
	<u>Balance</u>		<u>150679</u>		J Sundries	3407	2774
					J Sundries	3411	1621 51
					J Sundries	3413	109
			7295 31				<u>7295 31</u>
April	c	1976	165034	April	Balance		1506 79
	<u>Balance</u>		<u>44691</u>		J Sundries	3425	3425
					J Sundries	3425	5529
					J Sundries	3426	39848
					J Sundries	3427	784
					J Sundries	3427	9153
					J Sundries	3427	305
			2097 25				<u>2097 25</u>
May	c	1979	63882	May	Balance		4469 1
	J Sundries	3438	6000		J Sundries	3435	2725
	<u>Balance</u>		<u>24200</u>		J Sundries	3439	33081
					J Sundries	3440	13585
							<u>94082</u>
			94082				
June	J	3450	52689	June	Balance		24200
	J	1982	46316		J Sundries	3449	174
	<u>Balance</u>		<u>297580</u>		C J. H. Smith & Co	1980	5655
					C. H. Curtis & P. Co	1980	1800
					C. Lamotte Chem Co	1980	8526
					J Sundries	3453	168926
					J Sundries	3453	2450
					J Sundries	3454	7515
					J Sundries	3458	60218
					J Sundries	3458	12855
					J Sundries	3459	1870
					J Sundries	3460	49896
			3445 85				<u>3445 85</u>
July	c	1985	301780	July	Balance		297580
	J Sundries	3475	1660		C E. J. Report	1983	4200
	<u>Balance</u>		<u>80782</u>		J Sundries	3470	5850
					J Sundries	3474	45597
					J Sundries	3473	3390
					J Sundries	3475	6644
					J Sundries	3470	2083
					J Sundries	3476	18878
			3842 22				<u>3842 22</u>

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ACCOUNT NO.

NAME OF ACCOUNT

Accounts Payable

SHEET NO.

500 3-47 G.P.C.

DATE 19...48	MEMO	FOLIO	DEBITS	DATE 19...48	MEMO	FOLIO	CREDITS
Aug	J Sundries	3486	11100	Aug	Balance		80782
	C	1988	80782		J Sundries	3490	3206
	Balance		234839		J Sundries	3490	137245
					J Sundries	3490	3057
					J Sundries	3487	32328
					J Sundries	3490	31178
					J Sundries	3491	5448
					J Sundries	3491	33478
			326721				326721
Sept	C	1992	245938	Sept	Balance		234839
	J Sundries	3509	1571		J Heals Pk Co	1989	900
	Balance		212313		J Sundries	3504	2885
					J Sundries	3508	220453
					J Sundries	3509	745
			459822				459822
Oct	C	1996	222513	Oct	Balance		212313
	Balance		110045		J Sundries	3527	13175
					J Sundries	3526	95565
					J Sundries	3527	21505
			332558				332558
Nov	C	1999	118378	Nov	Balance		110045
	J R. L. Belle	3535	385		C. J. Dupont	1997	10200
	C. J. Katt	3536	1270		J Sundries	3536	4185
	J Sundries	3537	10644		J Sundries	3536	111323
	J Museum	3537	212		J Sundries	3542	37040
	Balance		145089		J Sundries	3539	1585
					J Sundries	3540	1600
			275978				275978
Dec	C	2003	155733	Dec	Balance		145089
	Balance		128454		J Sundries	3553	1940
					J Sundries	3558	46776
					J Sundries	3558	5142
					J Sundries	3574	82933
					J Sundries	3574	36113
					J Sundries	3575	757
					J Sundries	3573	1550
			284187				284181

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Accounts Payable

ACCOUNT NO.

SHEET NO.

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500 3-47 G.P.C.

DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
19. 49				19. 49			
Jan	C Balance	2006	139498 141598	Jan	Balance		128454
					J Sundries	3585	3350
					J Sundries	3585	19000
					J Sundries	3586	90021
					J Sundries	3589	8531
					J Sundries	3590	31740
			281096				281096
Feb	C Balance	2009	152642 43055	Feb	Balance		141598
					J Sundries	3601	1255
					J Sundries	3603	21255
					J Sundries	3604	29969
					J Sundries	3605	1620
			195697				195697
Mar	to Balanced	2012	54099 53488	March	Balance		43055
					J Sundries	3616	3850
					" "	3616	60682
			107587				107587
Apr	to Balanced	2015	68577 42527	Apr	Balanced		53488
					to Jay Supply Co	2013	4406
					J Sundries	3630	4045
					" "	3631	49165
			111104				111104
May	to J. Mice Supply Co Balanced	2018 3641	49165 8800 43512	May	Balanced		42527
					J Sundries	3635	2975
					" "	3641	37891
					" Mice Supply Co	3642	1683
					J Sundries	3642	16401
			101477				101477
June	to Balanced	2021	55750 68628	June	Balanced		43512
					to Hercules Powder Co	2019	1350
					J Sundries	3655	3045
					" "	3652	68927
					" "	3656	7544
			124378				124378
July	to Balanced	2024	80051 418419	July	Balanced		68628
					J Sundries	3668	2570
					" Mice Supply	3667	411046
					J Sundries	3667	11954
					" "	3672	4272
			498470				498470

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SHEET NO.

500 3-47 G.P.C.

DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
19.49				19.49			
Aug 16	Balanced	2028	423829	Aug	Balanced Brit Ford		418219
			70898		to E. J. Higgins	2026	4250
					J. Sundries	3680	2290
					"	3680	5244x
					" Land kept	3681	17324
			494727				494727
Sept 16	J. of Red Balanced	2032 3693	71488 5620 34795	Sept	Balanced		70898
					to Standard Oil	2029	800
					J. Sundries	3694	1615
					"	3696	38590
			111903				111903
Oct 16	Balanced	2035	41105	Oct	Balanced		34795
			58817		to Hercules Powder Co.	2033	900
					J. Sundries	3706	1460
					"	3710	40698
					" Land kept	3707	22069
			99922				99922
Nov 16	J. Mine Supply Balanced	2038 3719	64227 4250 40983	Nov	Balanced		58817
					to E. J. New Point	2036	4250
					J. Sundries	3717	2560
					"	3719	43833
			109460				109460
Dec 16	Balanced	2043	45583	Dec	Balanced		40983
			196371		to Chicago Pneumatic	2039	760
					J. Sundries	3730	3440
					"	3731	11036
					" Land kept	3732	30355
					" Sundries	3733	155380
			241954				241954
19.50				19.50			
Jan 16	Balance	2046	196771	Jan	Balance		196371
			105928		J. Sundries	3746	1630
					"	3748	104698
			302699				302699
Feb 16	Balance	2049	106328	Feb	Balance		105928
			557183		J. Sundries	3760	3705
					J. Sundries	3762	553878
			663511				663511
Mar 16	Balance	2053	557583	March	Balance		557183
			66528		J. Sundries	3773	2660
					J. Sundries	3774	64268
			624111				624111

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