

KEWEENAW PRINTING CO. 35902

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DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Oct	Balance		4506	Oct	to	787	182
	J. Supplies	970	766		Balance		5090
			5274				5274
Nov	Balance		5090	Nov	to	793	4426
			5090		Balance		664
			664				5090
Dec	Balance		664	Dec	to	709	252
			664		Balance		412
1934			412	1934			664
Jan	Balance		412	Jan	to	804	412
	J. Supplies	971	1668				1668
Feb	J. Supplies	993	375	Feb	to	813	375
Mar	J. Blacksmith	1012	111	Mar	to	822	101
	J. Supplies	1015	101		J. St. Mill Supply	1026	474
	J. Surface	1009	74		Balance		2501
	J. Trimming	1009	400				3076
July	J. Surface	1020	588	July	to	831	313
	J. Trimming	1021	1600		Balance		4188
	J. Supplies	1027	202				4501
			3076				2188
Aug	Balance		2501	Aug	to	836	2400
	J. Supplies	1037	2000		Balance		4588
			4501				2250
Sept	Balance		4188	Sept	to	841	2267
	J. Trimming	1043	150		Balance		4517
	J. Supplies	1049	250				2267
			4588				1367
Oct	Balance		2400	Oct	to	847	2267
	J. Supplies	1061	2117		Balance		4517
			4517				2267
Nov	Balance		2267	Nov	to	852	1367
	J. Surface	1066	131		Balance		3634
	J. Trimming	1067	710				
	J. Maintenance	1069	259				
	J. Machine	1071	267				
			3634				3634

~~CHAMPION COPPER COMPANY~~ COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Copper Range Company, Smelting Department

SHEET NO.

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DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Dec	Balance Prot-Ford		1367		Balance		48984
	J. Electrician	1082	73				
	Supplies	1085	862				
	Tramming	1078	300				
	Ralph Mun Supply	1083	45000				
	Supplies	1086	1382				
			<u>48984</u>				<u>48984</u>
1935 Jan	Balance		48984	1935 Jan	to	863	46367
	Tramming	1091	150		Balance		9592
	Blacksmith	1094	3421				
	Electricians	1095	77				
	Supplies	1098	2767				
	General Expense	1094	560				
			<u>55959</u>				<u>55959</u>
Feb	Balance		9592	Feb	to	868	3607
	Tramming	1102	150		Balance		6174
	Electricians	1106	39				
			<u>9781</u>				<u>9781</u>
Mar	Balance		6174	Mar	to	872	5985
			<u>6174</u>		Balance		189
Apr	Balance		189	May	to	882	6174
	Supplies	1130	582		Balance		582
May	Blacksmith	1138	771				1728
	Supplies	1142	60				
			<u>1479</u>				
June	Balance		2310	June	to	886	2310
			<u>1728</u>		Balance		1668
July	Balance		1728	July	to	891	60
	Supplies	1163	60		Balance		27144
			<u>27204</u>				<u>27204</u>
Aug	Balance		27144	Aug	J. Sundress	896	27054
			<u>27144</u>			1174	90
Oct	Supplies	1196	2097	Nov	to	914	27144
Nov	Tramming	1202	150		Balance		603
	Electrician	1205	56				52957
	Supplies	1208	51257				
			<u>53560</u>				<u>53560</u>

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NAME OF ACCOUNT Copper Range Company, Smelting Department

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DATE 193 <sup>5</sup>	MEMO	FOLIO	DEBITS	DATE 193 <sup>5</sup>	MEMO	FOLIO	CREDITS
Dec	Balance Birt Fore		52957	Dec	to	919	52957
					Balance		206
1936			52957	1936			52957
Jan	Balance		206	Jan	to	926	206
	J. Supplies	1232	807		Balance		807
			1013				1013
Feb	Balance		807	Feb	to	932	807
	J. Supplies	1244	200		Balance		200
			1007				1007
Mar	Balance		200	Mar	to	938	200
	J. Carpenter	1250	194		Balance		3676
	J. Supplies	1255	3482				3876
			3876				3876
Apr	Balance		3676	Apr	to	943	3676
	J. Supplies	1266	2327		Balance		2327
			6003				6003
May	Balance		2327	May	to	948	2327
	J. Surface	1271	264		Balance		8796
	J. Trimming	1271	84				11123
	J. Supplies	1278	848				11123
			11123				11123
June	Balance		8796	June	to	954	8448
					Balance		348
			8796				8796
July	Balance		348	July	to	960	348
	J. Supplies	1249	4597		Balance		4633
	J. Surface	1243	36				4981
			4981				4981
Aug	Balance		4633	Aug	to	966	4597
	J. Blacksmith	1307	1470		Balance		3577
	J. Supplies	1311	2071				8174
			8174				8174
Sept	Balance		3577	Sept	to	972	1302
	J. Blacksmith	1319	294		Balance		4019
	J. Machine	1320	1011				5321
	J. Supplies	1313	439				5321
			5321				5321
Oct	Balance		4019	Oct	to	977	2295
	J. Supplies	1333	6995		Balance		71699
			73974				73974

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DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Nov	Balance		71699	Nov	to	983	71699
	J. Supplies	1344	4011		Balance		4011
			75710				75710
Dec	Balance		4011	Dec	to	988	4011
	J. Supplies	1352	281		Balance		281
			4292				4292
1937 Jan	Balance		281	1937 Jan	to	993	281
	J. Supplies	1369	317		Balance		317
			598				598
Feb	Balance		317	Feb	to	999	317
	J. Supplies	1380	653		Balance		653
			970				970
Mar	Balance		653	Mar	to	1004	653
	J. Supplies	1392	214		Balance		214
			867				867
Apr	Balance		214	Apr	to	1009	214
	J. Supplies	1403	1649		Balance		2003
	" Electrician	1400	354				
			2217				2217
May	Balance		2003	May	to	1013	1649
			2003		Balance		354
							2003
June	Balance		354	June	to	1018	337
	J. Framing	1420	208		Balance		752
	" Electrician	1422	101				
	" Surfact	1419	426				1089
			1089				
July	Balance		752	Aug	to	1020	3047
	J. Blacksmith	1434	1003		Balance		2003
	J. Supplies	1438	2295				
			4050				
Aug	"	1451	1000				6050
			5050				
Sept	Balance		2003	Sept	to	1036	2003
	J. Framing	1452	600		Balance		7302
	" Electrician	1459	350				
	" Supplies	1462	6202				
	" Surfact	1453	150				
			9305				9305

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COPPER RANGE COMPANY

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KEWEENAW PRINTING COMPANY

DATE 1937	MEMO	FOLIO	DEBITS	DATE 1937	MEMO	FOLIO	CREDITS
Oct	Balance Brit Ford		7302	Oct	to	1043	6202
					Balance		1100
			7302				7302
Nov	Balance		1100	Nov	to	1049	1100
	J. Machine	1486	2358		Balance		3542
	" Supplies	1489	812				
	" Surface	1481	392				
			4642				4642
Dec	Balance		3542	Dec	to	1056	3170
	J. Supplies	1501	23234		Balance		23606
			26776				26776
1938 Jan	Balance		23606	1938 Jan	to	1062	23606
	J. Supplies	1574	2444		Balance		2444
			26050				26050
Feb	Balance		2444	Feb	to	1067	2444
	J. Insurance	1526	57021		Balance		59933
	" Supplies	1527	912				
	"	1517	2000				
			62377				62377
Mar	Balance		59933	Mar	to	1072	57933
	J. Blacksmith	1534	182		Balance		2182
			60115				60115
Apr	Balance		2182	Apr	to	1077	2000
	J. Surface	1542	512		Balance		18224
	" Supplies	1549	17530				
			20224				20224
May	Balance		18224	May	to	1082	17712
					Balance		512
			18224				18224
June	Balance		512	July	to	1094	1723
	J. Supplies	1571	1723		Balance		512
			2235				2235
			2235				
Aug	Balance		512	Aug	to	1100	512
	J. Surface	1586	369		Balance		4976
	" Supplies	1593	644				
	" Blacksmith	1589	3463				
			5488				5488
Sept	Balance		4476	Sept	to	1106	644
	J. Insurance	1598	303		Balance		83372
	" Blacksmith	1600	5734				
	" Surface	1597	55				
	" Supplies	1604	72978				84016
			84016				

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Copper Range Company, Smelting Dept.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Oct	Balance/Bist Ford		83372	Oct	to	1113	77116
	of Framing	1609	225		Balance		12365
	" Blacksmith	1611	2604				
	" Supplies	1616	3280				
			89481				89481
Nov	Balance		12365	Nov	to	1120	7475
					Balance		4890
			12365				12365
Dec	Balance		4890	Dec	to	1126	2829
	of Supplies	1635	57019		"	1128	57019
	" Supplies	1640	147		Balance		2208
			62056				62056
1939 Jan	Balance		2208	1939 Jan	to	1133	2208
	of Supplies	1652	607		Balance		607
			2815				2815
Feb	Balance		607	Feb	to	1139	607
1939 Mar	of Supplies	1674	2000	Mar	to	1151	2000
May	of Supplies	1696	835	June	to	1165	835
June	of Framing	1701	400		Balance		14378
	" Supplies	1707	607				
	" "	1708	13371				15213
			15213	July	to	1170	607
July	Balance		14378		Balance		14656
	of Supplies	1719	885				15263
			15263	Aug	to	1176	14656
Aug	Balance		14656		Balance		1937
	of Surfaces	1723	58				16593
	" Framing	1724	225	Sept	to	1181	1654
	" Supplies	1731	1654		Balance		3382
			16593				5036
Sept	Balance		1937	Oct	to	1188	283
	of Framing	1733	300		Balance		3099
	" Machine	1740	1696				5036
	" Supplies	1742	1103				3382
			5036				
Oct	Balance		3382				
			3382				

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COPPER RANGE COMPANY

NAME OF ACCOUNT Copper Range Company Smelting Dept.

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KEWEENAW PRINTING COMPANY

DATE 19... 39	MEMO	FOLIO	DEBITS	v	DATE 19... 39	MEMO	FOLIO	CREDITS	v
Nov	Balance		3099		Nov	to	1196	1996	
	J. Blacksmith	1762	1166			Balance		4738	
	" Supplies	1767	2469					6734	
			6734						
Dec	Balance		4738		Dec	to	1202	101	
	J. Maintenance	1774	376			Balance		6123	
	" Blacksmith	1774	266						
	" Supplies	1779	844					6224	
			6224						
1940 Jan	Balance		6123		Feb	to	1215	66167	
	J. Blacksmith	1788	645			Balance		286	
	" Supplies	1792	2666					66453	
	" Insurance	1793	57019						
			66453						
Mar	Balance		286		Mar	to	1219	286	
	J. Supplies	1815	1372			Balance		1372	
			1658					1658	
Apr	Balance		1372		Apr	to	1227	1372	
	J. Supplies	1826	471			Balance		471	
			1843					1843	
May	Balance		471		May	to	1233	471	
	J. Surface	1830	900			Balance		3588	
	" Requiring	1831	2000						
	" Supplies	1838	688					4059	
			4059						
June	Balance		3588		June	to	1238	688	
	J. Sundries	1849	22342			Balance		28010	
	" Supplies	1851	2768						
			28698					28698	
July	Balance		28010		July	to	1244	25242	
	J. Supplies	1861	1701			Balance		11244	
	" Mfg. General	1862	6375						
	" Framing	1855	400					36486	
			36486						
Aug	Balance		11244		Aug	to	1250	4469	
	J. Supplies	1873	3393			Balance		10594	
	" Framing	1867	300						
	" Retention	1870	126						
			15063					15063	

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COPPER RANGE COMPANY

ACCOUNT NO.

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Copper Range Company Smelting Dept.

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KEWEENAW PRINTING COMPANY

DATE 1940	MEMO	FOLIO	DEBITS	v	DATE 1940	MEMO	FOLIO	CREDITS	v
Sept	Balance Prior Period		10594		Sept 6	Balance	1257	10168	
	Engineering	1878	55					1025	
	Supplies	1885	244						
	Framing	1879	300						
			11193					11193	
Oct	Balance		1025		Oct 6	Balance	1263	426	
	Framing	1891	300					13392	
	Machinery	1895	41						
	Supplies	1897	617						
	M. H. General	1898	5835						
	Insurance	1899	6000						
			13818					13818	
Nov	Balance		13392		Nov 6	Balance	1270	705	
	Blacksmith	1905	249					44931	
	Supplies	1909	670						
	Framing	1902	375						
	Carpenter	1904	2633						
	Electrician	1906	252						
	Supplies	1910	143						
	Stamping	1910	38853						
	Labor	1900	413						
			56982					56982	
Dec	Balance		49931		Dec 6	Balance	1277	7260	
	Framing	1914	300			St. Mill Supply Co	1923	241000	
	Electricians	1918	128					88546	
	Supplies	1921	25295						
	St. Mill Supply Co	1922	14175						
	Treasurer	1923	246927						
			336806					336806	
1941 Jan	Balance		88546		1941 Jan 6	Balance	1285	313443	
	Supplies	1283	241000					21166	
	Insurance	1938	214						
	Labor	1929	4246						
	General Expense	1929	482						
		1928	121						
			334609					334609	
Feb	Balance		21166		Feb e	Balance	1291	16103	
	Supplies	1950	99					5508	
	St. Mill Supply Co	1952	346						
			21611					21611	

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MADE BY GUELFY PTG. CO.

DATE 1924	MEMO.	FOLIO	DEBITS	✓	DATE 1924	MEMO	FOLIO	CREDITS	✓
Mar	Balance		5508		Mar	@ Balance	1297	5063	
	J. Leaming	1955	4800					118457	
	" Supplies	1962	2751						
	" Steam Plants	1962	52100						
	" Stamp Mill Supplies	1963	58361						
			<u>173520</u>					<u>173520</u>	
Apr	Balance		118457		Apr	@ Balance	1303	3196	
			<u>118457</u>					<u>115261</u>	
			115261					118457	
May	Balance		17111645		May	J. Sundries	1988	16732186	
	J. Sundries						1310	379459	
			<u>17226906</u>				1987	<u>115261</u>	
								<u>17226906</u>	

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