

NAME OF ACCOUNT No. 4 Poor Rock Trestle

ACCOUNT NO.

Job Order No. 13X101

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193 <sup>2</sup> .....	MEMO	FOLIO	DEBITS	DATE 193 <sup>2</sup> .....	MEMO	FOLIO	CREDITS
June	J. Engineering	728	2448	Here	J. Insurance	807	10716
	" Blacksmith	731	440				
	" Surface	728	335				
July	J. Blacksmith	742	<del>1432</del> 3223				
Aug	" Engineering	750	653				
	" Blacksmith	753	1646				
	" Supplies	757	203				
Sept	" Blacksmith	764	<del>2776</del> 7157				
	" Machine	766	380				
Oct	J. Carpenter	774	<del>282</del> 10313				
	" Machine	777	121				
			<u>10716</u>				<u>10716</u>
1933 June	J. Surface	867	498		Balance		194622
	" Carpenter	870	19590				
	" Trimming	868	3623				
	" Engineering	869	642				
	" Supplies	875	252				
	" Blacksmith	871	2795				
	" Machine	873	53				
	" Labor	865	2802				
July	" Surface	879	<del>1739</del> 30255				
	" Engineering	879	3461				
	" Trimming	880	3055				
	" Carpenter	881	34000				
	" Maintenance	882	730				
	" Blacksmith	882	6757				
	" Machine	884	504				
	" Supplies	886	21615				
	" "	885	10				
	" Stamping	887	12902				
Aug	J. Surface	890	<del>1198</del> 115028				
	" Engineering	890	943				
	" Trimming	891	688				
	" Carpenter	892	34567				
	" Maintenance	893	11550				
	" Blacksmith	893	8924				
	" Electrician	894	2509				
	" Machine	895	4972				
	" Supplies	897	14243				
			<u>194622</u>				<u>194622</u>

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No. 4 Poor Rock Trestle

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SHEET NO.

PMS  
6300

KEWEENAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	✓	DATE 193.....	MEMO	FOLIO	CREDITS	✓
Sept	Buland Dist Frid		1946.22		Nov	J. Truesman	950	2730.48	
	J. Carpenter	904	20.90						
	" Blacksmith	906	1.72						
	" Supplies	909	622.54						
Oct	"	920	591.38						
Nov	"	940	115.80						
	" BRRR Lec	945	270.88						
			2360						
			<u>2730.48</u>					<u>2730.48</u>	