

CHAMPION COPPER COMPANY

NAME OF ACCOUNT *Wrighton County Road Commission* ACCOUNT NO. SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192.....	MEMO	FOLIO	DEBITS	N	DATE 192.....	MEMO	FOLIO	CREDITS	N
<i>Dec</i>	<i>Balance Brought Forward</i>		<i>513</i>		<i>Dec</i>	<i>to</i>	<i>458</i>	<i>108</i>	
	<i>to</i>	<i>458</i>	<i>8040</i>			<i>of Sundries</i>	<i>134</i>	<i>8040</i>	
	<i>of Blacksmith</i>	<i>131</i>	<i>99</i>			<i>Balance</i>		<i>786</i>	
	<i>" Supplies</i>	<i>136</i>	<i>782</i>						
			<i>8934</i>					<i>8934</i>	
<i>1928</i>	<i>Jan</i>		<i>786</i>		<i>Jan</i>	<i>to</i>	<i>462</i>	<i>687</i>	
	<i>to</i>	<i>464</i>	<i>5520</i>			<i>of Sundries</i>	<i>146</i>	<i>5520</i>	
						<i>Balance</i>		<i>99</i>	
			<i>6306</i>					<i>6306</i>	
	<i>Feb</i>		<i>99</i>		<i>Feb</i>	<i>to</i>	<i>466</i>	<i>99</i>	
	<i>to</i>	<i>469</i>	<i>5650</i>			<i>of Sundries</i>	<i>155</i>	<i>5650</i>	
			<i>5749</i>					<i>5749</i>	
	<i>Apr</i>		<i>3700</i>		<i>Apr</i>	<i>of Sundries</i>	<i>175</i>	<i>3700</i>	
	<i>to</i>	<i>475</i>	<i>225</i>			<i>Balance</i>		<i>7448</i>	
	<i>of Draining</i>	<i>170</i>	<i>1973</i>						
	<i>" Electrician</i>	<i>173</i>	<i>250</i>						
	<i>" Supplies</i>	<i>176</i>	<i>5648</i>					<i>5648</i>	
	<i>May</i>		<i>4448</i>		<i>May</i>	<i>of Sundries</i>	<i>185</i>	<i>11400</i>	
	<i>to</i>	<i>479</i>	<i>11400</i>			<i>Balance</i>		<i>79280</i>	
	<i>" Draining</i>	<i>180</i>	<i>675</i>						
	<i>" Electrician</i>	<i>184</i>	<i>8491</i>						
	<i>" Supplies</i>	<i>186</i>	<i>17666</i>					<i>40680</i>	
			<i>40680</i>						
	<i>June</i>		<i>79280</i>		<i>June</i>	<i>to</i>	<i>483</i>	<i>70114</i>	
	<i>of Blacksmith</i>	<i>194</i>	<i>96</i>			<i>Balance</i>		<i>77219</i>	
	<i>" Supplies</i>		<i>12957</i>						
			<i>47333</i>					<i>47333</i>	
	<i>July</i>		<i>77219</i>		<i>July</i>	<i>to</i>	<i>488</i>	<i>9166</i>	
	<i>Balance</i>					<i>Balance</i>		<i>13053</i>	
			<i>77219</i>					<i>77219</i>	
	<i>Aug</i>		<i>13053</i>		<i>Aug</i>	<i>to</i>	<i>494</i>	<i>13053</i>	
	<i>Balance</i>								
	<i>Sept</i>		<i>598</i>		<i>Oct</i>	<i>to</i>	<i>504</i>	<i>11250</i>	
	<i>of Electrician</i>	<i>227</i>	<i>11250</i>			<i>Balance</i>		<i>26848</i>	
	<i>" Supplies</i>	<i>230</i>	<i>11848</i>						
	<i>Oct</i>		<i>76250</i>					<i>38098</i>	
	<i>of Supplies</i>	<i>241</i>	<i>38098</i>						
			<i>26848</i>		<i>Nov</i>	<i>to</i>	<i>507</i>	<i>76848</i>	
	<i>Nov</i>		<i>5250</i>			<i>Balance</i>		<i>5250</i>	
	<i>of Supplies</i>	<i>253</i>							
			<i>37098</i>					<i>37098</i>	

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Houghton County Road Commission

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
1929	Mar			1929	Mar		
	Mar		5750		Mar		5750
	Mar	528	19552		Mar	295	19552
	Apr				Apr		
	Apr	534	4789		Apr	306	4789
	Apr	301	86		Apr		7586
	Apr	307	7500		Apr		12375
	Apr		12375		Apr		12375
	May				May		
	May		7586		May		7500
	May	538	8076		May	536	8076
	May	312	225		May	317	52002
	May	315	1246		May		67528
	May	316	1695		May		48750
	May	318	48750		May		71178
	May		67528		May		69928
	June		52002		June		48750
	June	327	822		June		71178
	June	330	15821		June		69928
	June	321	1283		June		69928
	June		69928		June		69928
	July		71178		July		19073
	July	332	450		July		19615
	July	339	972		July		38688
	July	340	15213		July		38688
	July	340	875		July		38688
	July		38688		July		38688
	Aug		19615		Aug		15000
	Aug	348	226		Aug		17341
	Aug	351	7500		Aug		17341
	Aug		77341		Aug		77341
	Sept		17341		Sept		12115
	Sept	361	700		Sept		4676
	Sept	363	3750		Sept		16791
	Sept		16791		Sept		16791
	Oct		4676		Oct		3976
	Oct	372	1092		Oct		7603
	Oct	376	5811		Oct		7603
	Oct		11579		Oct		11579

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KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
Nov	Balance Birt Ford		7603	Nov	to	570	6511
	J. Supplies	387	7500		Balance		8592
			15103				15103
Nov	Balance		8592	Nov	to	576	1092
					Balance		7500
			8592				8592
1920 Jan	Balance		7500	Jan	to	581	7500
	J. Blacksmith	409	735		J. Sundius	411	1461
	to	584	1461		Balance		2003
	J. Supplies	413	700				
	" Labor	404	1568				
			10964				10964
Feb	Balance		2003	Feb	to	586	700
	J. Supplies	424	159		Balance		3782
	" Labor	415	1320				
			3482				3482
Mar	Balance		3782	Mar	to	591	1727
	J. Labor	476	495		Balance		2050
			3777				3777
Apr	Balance		2050	Apr	to	596	1320
	J. Blacksmith	442	738		Balance		4268
	" Labor	427	3300				
			5588				5588
May	Balance		4268	May	to	602	3795
	J. Blacksmith	453	367		Balance		38340
	" Supplies	457	37500				
			42135				42135
June	Balance		38340	June	to	608	37738
					Balance		602
			38340				38340
July	Balance		602	July	to	612	367
	J. Maintenance	474	1014		Balance		16249
	" Supplies	479	15000				
			16616				16616
Aug	Balance		16249	Aug	to	617	15235
	J. Maintenance	486	1213		Balance		11420
	" Training	484	675				
	" Robertson	487	260				
	" Supplies	490	8028				
	" Mich. Pore Ice Co	488	230				
			26655				26655

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT *Norington County Road Commission*

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1920	MEMO	FOLIO	DEBITS	DATE 1920	MEMO	FOLIO	CREDITS
Sept	Balance		11420	Sept	to	621	8028
	J. Mich. Bree Ice Co	447	1220		Balance		14737
	" Family Fuel Co	499	875				
	" Supplies	501	9250				
			<u>22765</u>				<u>42765</u>
Oct	Balance		14737	Oct	to	627	17503
	J. Mich. Bree Ice Co	570	76		Balance		6060
	" Supplies	573	3750				
			<u>18563</u>				<u>18563</u>
Nov	Balance		6060	Nov	to	632	1220
	J. Mich. Bree Ice Co	572	80		Balance		17670
	" Supplies	576	12750				
			<u>18890</u>				<u>18890</u>
Dec	Balance		17670	Dec	to	637	3750
	J. Supplies	537	4500		Balance		18420
			<u>22170</u>				<u>22170</u>
1931 Jan	Balance		18420	1931 Jan	to	643	17330
	J. Supplies	549	180		Balance		1270
			<u>18600</u>				<u>18600</u>
Feb	Balance		1270	Feb	to	645	180
			<u>1270</u>		Balance		1090
Mar	Balance		1090	Mar	to	650	1090
	J. Labor	561	4194		Balance		4194
			<u>5284</u>				<u>5284</u>
Apr	Balance		4194	May	to	658	4194
			<u>4194</u>				<u>4194</u>
June	J. Supplies	600	3000	July	to	666	3000
July	J. Supplies	610	14534	Aug	to	670	14534
Aug	J. Blacksmith	618	40		Balance		14495
	" Machine	619	50				
	" Supplies	622	8620				
Sept	J. Blacksmith	629	36				
	" Machine	630	273				
	" Family Fuel Co	631	1300				
	" Supplies	633	4176				
			<u>14496</u>				<u>14495</u>

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CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Houghton County Road Commission

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1921	MEMO	FOLIO	DEBITS	DATE 1921	MEMO	FOLIO	CREDITS
Oct	Balance		14495	Nov	to	680	6610
	J. Surface	637	53		"	681	41610
	" Framing	638	750		Balance		64647
	" Maintenance	640	7583				
	" Blacksmith	640	3279				
	" Machine	641	1911				
	" Family Fuel	642	65				
	" Supplies	643	31547				
	" Lubr	635	618				
			57301				
Nov	J. Blacksmith	651	278				
	" Machine	652	316				
	" Supplies	654	54972				
			112867				112867
Dec	Balance		64647	Dec	to	684	65313
	J. Supplies	665	11322		J. Water Supply	666	40
					Balance		10616
			75969				75969
1932 Jan	Balance		10616	1932 Jan	to	689	10616
	J. Supplies	677	1500		Balance		1531
	" Blacksmith	674	31				
			12147				12147
Feb	Balance		1531	Feb	to	693	1500
	J. Blacksmith	685	125		Balance		926
	" Supplies	688	770				
			2426				2426
Mar	Balance		926	Mar	to	697	31
	J. Blacksmith	697	172		Balance		2447
	" Supplies	700	1380				
			2478				2478
Apr	Balance		2447	Apr	to	702	2275
	J. Blacksmith	709	39		Balance		1467
	" Supplies	712	1256				
			3742				3742
May	Balance		1467	May	to	706	1428
	J. Supplies	723	2250		Balance		2289
			3717				3717
June	Balance		2289	June	to		2289

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DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
June	Balance		2289	June	to Balance	710	2289
	J. Feaming	729	63				4601
	" Blacksmith	731	1304				
	" Electrician	732	910				
	" Machine	733	28				
	" Supplies	735	1508				
	" Labor	726	788				
			6890				6890
July	Balance		4601	July	to Balance	714	1508
	J. Labor	737	788				20324
	" Surface	739	54				
	" Feaming	740	168				
	" Carpenter	741	354				
	" Blacksmith	742	1716				
	" Electrician	743	1147				
	" Machine	743	7560				
	" Supplies	746	5444				
			21832				21832
Aug	Balance		20324	Aug	to Balance	719	8537
	J. Carpenter	755	1364				39868
	" Blacksmith	753	3696				
	" Machine	755	125				
	" Supplies	757	22896				
			48405				48405
Sept	Balance		39868	Sept	to Balance	724	11787
	J. Carpenter	763	1948				33672
	" Blacksmith	764	59				
	" Machine	766	53				
	" High Hill Ice Co	766	400				
	" Supplies	768	3131				
			45459				45459
Oct	Balance		33672	Oct	to Balance	727	11181
	J. Blacksmith	775	33				23208
	" Machine	777	53				
	" Family Fuel	778	300				
	" Supplies	779	331				
			34389				34389
Nov	Balance		23208	Nov	to Balance	731	2791
	J. Blacksmith	787	33				21968
	" Machine	788	956				
	" Supplies	791	563				
			24759				24759

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NAME OF ACCOUNT

Houghton County Road Commission

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 1932...	MEMO	FOLIO	DEBITS	DATE 1932...	MEMO	FOLIO	CREDITS
Dec 1933	Balance Brist Frnd		21968	Jan	to	741	945
Jan	J. Supplies	805	398		Balance		26530
	"	815	3162				
	" Surfaces	810	3490				
	" Framing	810	746				
	" Blacksmith	813	746				
			127				
			27475				27475
Feb	Balance		26530	Feb	to	744	1387
	J. Framing	822	273		Balance		25876
	" Supplies	828	360				
			27263				27263
Mar	Balance		25876	May	to	762	360
	J. Blacksmith	835	510		Balance		54711
	" Machine	837	240				
	" Supplies	839	1180				
Apr	J. Blacksmith	846	625				
	" Supplies	849	9444				
May	J. Carpenter	857	37875				
	" Blacksmith	858	4712				
	" Machine	860	575				
	" Supplies	862	180				
			11729				
			55071				55071
June	Balance		64711	June	to	765	3172
	J. Blacksmith	871	1612		"	768	10194
	" Machine	873	400		Balance		88758
	" Supplies	875	43276				
	" Stamping	873	2125				
			102124				102124
July	Balance		88758	July	to	773	12354
	J. Carpenter	881	362		Balance		125230
	" Blacksmith	882	985				
	" Supplies	886	43880				
	" Maintenance	882	240				
	" Stamping	887	3759				
			137984				137984

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~~CHAMPION COPPER COMPANY~~ COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Houghton County Road Commission

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 1932	MEMO	FOLIO	DEBITS	DATE 1932	MEMO	FOLIO	CREDITS
Aug	Balance Dist Paid		1256 30	Aug	to	775	497 43
	J. Sanford	890	40		Balance		1251 22
	" Framing	890	800				
	" Carpenter	892	150				
	" Maintman	893	133 00				
	" Blacksmith	893	300				
	" Machine	895	114 30				
	" Supplies	897	232 15				
			<u>1748 65</u>				<u>1748 65</u>
Sept	Balance		1251 22	Sept	to	780	438 80
	J. Blacksmith	906	120		Balance		918 69
	" Machine	907	297				
	" W. J. Andrews	780	900				
	" Supplies	909	93 00				
			<u>1357 39</u>				<u>1357 39</u>
Oct	Balance		918 69	Oct	to	785	326 98
	J. Supplies	920	42 44		J. Stamping Exp	912	34 90
	"	912	15		" Sundries	921	395 10
	"	788	395 10		Balance		599 30
			<u>1356 28</u>				<u>1356 28</u>
Nov	Balance		599 30	Nov	to	791	609 15
	J. Mich. Beechell	921	195		Balance		1358
	" Exp. Rec.	922	1300				
	" Blacksmith	929	200				
	" Supplies	934	648				
			<u>622 73</u>				<u>622 73</u>
Dec	Balance		1358	1934	to	802	196 3
Jan	J. Blacksmith	956	1300	Jan	Balance		146 87
	" Machine	957	450				
	" Supplies	959	131 12				
	" Mich. Beechell	957	430				
			<u>166 50</u>				<u>166 50</u>
Feb	Balance		146 87	Feb	to	807	395
	J. Blacksmith	968	5450		Balance		208 52
	" Supplies	971	1110				
			<u>212 47</u>				<u>212 47</u>
Mar	Balance		208 52	Mar	to	811	2180
	J. Blacksmith	979	550		Balance		279 58
	" Machine	980	100				
	" Supplies	982	86 36				
			<u>301 38</u>				<u>301 38</u>

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NAME OF ACCOUNT

Houghton County Road Commission,

ACCOUNT NO.

SHEET NO.

PMS
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KEWEENAW PRINTING CO. 35902

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Apr	Balance		27958	Apr	to	817	9912
	J. Blacksmith	990	1710		"	817	11076
	" Machine	992	1600		Balance		10776
	" Mich. Bell Tel. Co.	990	90				
	" Supplies	993	406				
			31764				31764
May	Balance		10776	May	to	823	4176
			10976		Balance		6600
June	Balance		6600	June	to	827	10776
	J. Blacksmith	1012	1200		Balance		3400
	" Machine	1013	300				8736
	" Supplies	1015	3889				
	" Mich. Bell Tel. Co.	1012	145				
			12134				12134
July	Balance		8734	Aug	to	824	3889
	J. Blacksmith	1023	1700		"	836	2192
	" Supplies	1027	547		Balance		8248
	" Mich. Bell Tel. Co.	1025	200				
Aug	J. Blacksmith	1034	790				
	" Machine	1036	150				
	" Supplies	1038	2208				
			14329				14329
Sept	Balance		8248	Sept	to	841	4108
	to	843	6921		J. Sundries	1048	6921
	J. Blacksmith	1045	3200		Balance		9284
	" Supplies	1049	1944				
			20313				20313
Oct	Balance		9284	Oct	to	847	1944
	J. Blacksmith	1057	200		Balance		8210
	" Supplies	1061	670				
			10154				10154
Nov	Balance		8210	Nov	to	852	4810
	J. Blacksmith	1070	2200		Balance		7452
	" Supplies	1073	1852				
			12262				12262
Dec	Balance		7452	Dec	to	857	2052
	J. Supplies	1085	338		Balance		5738
			7790				7790

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ACCOUNT NO. .

NAME OF ACCOUNT

Houghton County Road Commission

SHEET NO.

KEWEENAW PRINTING CO. 35902

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DATE 193 ⁵	MEMO	FOLIO	DEBITS	DATE 193 ⁵	MEMO	FOLIO	CREDITS
Jan	Balance		5738	Jan	to	863	2538
	J. Suppliers	1098	4160		Balance		7360
			9898				9898
Feb	Balance		7360	Feb	to	869	4160
	J. Suppliers	1108	3300		Balance		6500
			10660				10660
Mar	Balance		6500	Mar	to	872	3300
	J. Suppliers	1119	3000		J. Sundries	1120	3200
			9500		Balance		3000
			3000				9500
Apr	Balance		3000	Apr	to	877	3000
	J. Blacksmith	1127	875		Balance		6175
	J. Suppliers	1130	5300				9175
			9175				9175
May	Balance		6175	May	to	881	5300
	J. Blacksmith	1138	2490		Balance		6435
	J. Machine	1140	400				11735
	J. Suppliers	1142	2670				11735
			11735				11735
June	Balance		6435	June	to	886	3545
	J. Blacksmith	1149	1300		Balance		5208
	J. Suppliers	1152	1418				9153
			9153				9153
July	Balance		5208	July	to	891	4308
			5208		Balance		1300
			1300				5608
Aug	Balance		1300	Aug	to	897	1300
	J. Suppliers	1174	4326		Balance		4326
			5626				5626
Sept	Balance		4326	Sept	to	902	4326
	J. Suppliers	1184	1799		Balance		1799
			6125				6125
Oct	Balance		1799	Oct	to	908	1799
	J. Blacksmith	1192	1100		Balance		3715
	J. Training	1190	150				5114
	J. Electrician	1193	700				5114
	J. Suppliers	1196	1365				5114
			5114				5114

NAME OF ACCOUNT

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ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

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DATE 1935	MEMO	FOLIO	DEBITS	DATE 1935	MEMO	FOLIO	CREDITS
Nov	Balance Birt Ford		3815	Nov	to	913	1365
	J. Machine	1206	2850		Balance		5807
	" Supplies	1208	407				
	" Blacksmith	1204	600				
			7172				7172
Dec	Balance		5807	Dec	to	919	2257
	J. Framing	1213	450		Balance		19996
	" Electrician	1216	4250				
	" Machine	1217	300				
	" Sundries	1218	1400				
	" Supplies	1220	10046				
			22253				22253
1936 Jan	Balance		19996	1936 Jan	to	926	13496
	J. Sundries	1230	2000		Balance		27550
	" Supplies	1232	19050				
			41046				41046
Feb	Balance		27550	Feb	to	933	25450
	J. Sundries	1240	2000		Balance		7575
	" Electrician	1241	350				
	" Supplies	1244	2425				
	" Blacksmith	1240	700				
			33025				33025
Mar	Balance		7575	Mar	to	938	4425
	J. Blacksmith	1251	200		Balance		5350
	" Sundries	1253	2000				
			9775				9775
Apr	Balance		5350	Apr	to	943	3050
	J. Blacksmith	1262	200		Balance		5947
	" Sundries	1264	2000				
	" Supplies	1266	1447				
			8997				8997
May	Balance		5947	May	to	948	1447
	J. Blacksmith	1274	850		Balance		8310
	" Sundries	1276	2000				
	" Supplies	1278	960				
			9757				9757
June	Balance		8310	June	to	954	3260
	J. Maintenance	1285	1040		Balance		8456
	" Sundries	1287	2000				
	" Supplies	1288	366				
			11716				11716

ACCOUNT NO.

NAME OF ACCOUNT

Houghton County Road Commission

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
July	Balance		8456	July	to	960	3216
	J. Electrician	1397	2400		Balance		8783
	" Sundries	1398	400				
	" Supplies	1399	243				
			11999				11999
Aug	Balance		8783	Aug	to	965	3283
	J. Supplies	1311	4726		Balance		10226
			13509				13509
Sept	Balance		10226	Sept	to	972	8026
	J. Supplies	1313	3180		Balance		5380
			13406				13406
Oct	Balance		5380	Oct	to	977	5380
Nov	J. Trimming	1338	375	Nov	to	988	5710
	" Electrician	1341	3400		J. Sundries	1358	4862
	" Supplies	1344	1910				
	J. B. St. Misc. Supply	1357	6185				
	" Supplies	1356	3800				
	Balance		174				
			413				
			10572				10572
1937 Jan	to	994	4862	1937 Jan	Balance		413
	J. B. St. Misc. Supply	1365	3000		to	994	4449
	" Electrician	1366	100		Balance		3320
	" Supplies	1369	220				
			8182				8182
Feb	Balance		3320	Mar	to	1002	3220
	J. B. St. Misc. Supply	1379	3000		"	1003	5422
	" Supplies	1380	2322		Balance		4620
	J. B. St. Misc. Supply	1391	8642				
	" Supplies	1392	3000				
			1620				
			13262				13262
Apr	Balance		4620	Apr	to	1009	4620
	J. Blacksmith	1399	400		Balance		4762
	" Electrician	1400	50				
	" B. St. Misc. Supply	1402	3000				
	" Supplies	1403	12				
	" Machine	1401	1300				
			9382				9382

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COPPER RANGE COMPANY

NAME OF ACCOUNT Houghton County Road Commission

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...7	MEMO	FOLIO	DEBITS	V	DATE 193...7	MEMO	FOLIO	CREDITS	V
May	Balance Brit Ford		4762		May	to	1014	3012	
	of Maintenance	1410	800			Balance		11656	
	" Electrician	1411	50						
	" B. St. Misc Supply	1411	3000						
	" Machine	1412	1000						
	" Supplies	1414	5056						
			14668					14668	
June	Balance		11656		June	to	1018	6806	
	of Electrician	1422	300			Balance		8150	
	" B. St. Misc Supply	1424	3000						
			14956					14956	
July	Balance		8150		July	to	1024	11570	
	of Blacksmith	1434	100			Balance		6800	
	" Electrician	1435	50						
	" Machine	1436	350						
	" Rental of E. Motor	1437	3000						
	" General (Expenses)	1437	6720						
			18370					18370	
Aug	Balance		6800		Aug	to	1030	3300	
	of Blacksmith	1446	3800			Balance		13780	
	" Rental E. Motor	1449	3000						
	" Supplies	1450	3480						
			17080					17080	
Sept	Balance		13780		Sept	to	1037	6980	
	of Surface	1455	103			Balance		47753	
	" Blacksmith	1458	6300						
	" Rental E. Motor	1461	3000						
	" Supplies	1463	31200						
	" Framing	1456	350						
			54733					54733	
Oct	Balance		47753		Oct	to	1043	38000	
	of Rental E. Motors	1474	3000			Balance		12753	
			50753					50753	
Nov	Balance		12753		Nov	to	1050	9753	
	of Rental E. Motors	1486	3000			Balance		8176	
	" Supplies	1484	2176						
			17929					17929	
Dec	Balance		8176		Dec	to	1056	5176	
	of Rental E. Motors	1499	3000			Balance		11193	
	" Supplies	1501	5193						
			16369					16369	

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Houghton County Road Commission

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Jan	Balance		11193	Jan	to	1062	8193
	J. Rental of E. Motors	1573	3000		Balance		8029
	"Supplies	1574	2029				
			16222				16222
Feb	Balance		8029	Mar	to	1070	5029
	J. Rental of E. Motors	1573	3000		Balance		11300
	"Supplies	1527	446				
	"Blacksmith	1522	100				
Mar	J. Machine	1536	600				
	"Rental of E. Motors	1525	3000				
	"Supplies	1538	504				
	"Blacksmith	1534	650				
			16329				16329
Apr	Balance		11300	Apr	to	1075	3446
	J. Rental of E. Motors	1546	3000		"	1077	3604
	"Machine	1547	300		Balance		17425
	"Supplies	1549	9875				
			24475				24475
May	Balance		17425	May	to	1083	13125
					J. Rental of E. Motors	1561	1000
					Balance		3300
			17425				17425
June	Balance		3300	June	to	1089	300
	J. Blacksmith	1567	2700		J. Rental of E. Motors	1570	3000
	"Supplies	1571	2765		Balance		5465
			8765				8765
July	Balance		5465	Aug	to	1097	2765
	J. Supplies	1582	486		"	1101	3186
	J. Blacksmith	1589	150		Balance		2350
	"Machine	1591	2200				
			8301				8301
Sept	Balance		2350	Oct	to	1114	2350
	J. Machine	1602	600		Balance		2712
	"Supplies	1604	112				
	J. Rental of E. Motors	1615	2000				
			5062				5062
Nov	Balance		2712	Nov	to	1121	600
	J. Rental of E. Motors	1622	3000		Balance		5754
	"Supplies	1628	642				
			6354				6354

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COPPER RANGE COMPANY

NAME OF ACCOUNT Houghton County Road Commission

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	V	DATE 193...	MEMO	FOLIO	CREDITS	V
Dec	Balance Best Ford		5754			Balance		8927	
	J. Rental of E. Motors	1632	3000						
	" Supplies	1640	173						
1939			8927		1939			8927	
Jan	Balance		8927		Jan	to	1130	642	
	J. Rental of E. Motors	1646	3000			"	1135	173	
						Balance		11112	
			11927					11927	
Feb	Balance		11112		Mar	to	1147	38886	
	J. Framing	1656	225			Balance		24996	
	" Rental of E. Motors	1657	3000						
	" Electricians	1660	150						
	" Supplies	1663	38886						
Mar	" Rental of E. Motors	1670	3000						
	" Carpenter	1669	800						
	" Blacksmith	1671	50						
	" Supplies	1674	6659						
			63882					63882	
Apr	Balance		24996		Apr	to	1153	7034	
	J. Rental of E. Motors	1679	3000			Balance		25415	
	" Supplies	1685	4453						
			32449					32449	
May	Balance		25415		June	to	1162	5303	
	J. Electricians	1693	1500			"	1165	14140	
	" Supplies	1696	840			J. Rental of E. Motors	1706	6700	
	" Repairing	1690	150			Balance		1775	
June	" Supplies	1707	27905						
			27918					27918	
July	Balance		1775		July	to	1171	1663	
						Balance		112	
			1775					1775	
Aug	Balance		112		Sept	to	1183	112	
Sept	J. Blacksmith	1738	1300			Balance		1300	
			1412					1412	
Oct	Balance		1300		Nov	to	1197	1771	
	J. Supplies	1755	471			Balance		2063	
Nov	J. Rental of E. Motors	1763	300						
	" Electricians	1763	250						
	" Supplies	1767	513						
	Labors	1757	577						
	" General Expense	1767	423						
			3834					3834	

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Houghton County Road Commission

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Nov	Balance		2063	Nov	to	1203	513
	J. Rental E. Motors	1772	3000		Balance		7530
	" Supplies	1779	2680				
	" Blacksmith	1774	300				
			<u>8043</u>				<u>8043</u>
1940	Jan		7530	1940	Jan	to	1209
	J. Rental E. Motors	1787	3000		Balance		4230
	" Supplies	1792	27				6327
			<u>10557</u>				<u>10557</u>
	Feb		6327	Feb	to	1216	3327
	J. Rental E. Motors	1799	3000		Balance		6000
			<u>9327</u>				<u>9327</u>
	Mar		6000	Mar	to	1222	3000
	J. Blacksmith	1811	600		Balance		6600
	" Rental E. Motors	1812	3000				
			<u>9600</u>				<u>9600</u>
	Apr		6600	Apr	to	1227	3000
	J. Rental E. Motors	1822	3000		Balance		6600
			<u>9600</u>				<u>9600</u>
	May		6600	May	to	1233	3600
	J. Rental E. Motors	1832	2700		Balance		6024
	" Supplies	1838	324				
			<u>9624</u>				<u>9624</u>
	June		6024	June	to	1240	3324
	J. Electrician	1846	1450		Balance		4179
	" Supplies	1850	29				
			<u>7503</u>				<u>7503</u>
	July		4179	July	to	1246	2729
	Balance				Balance		1450
			<u>4179</u>				<u>4179</u>
	Aug		1450	Sept	to	1254	1450
	J. Supplies	1873	1099		"	1259	1099
			<u>2549</u>				<u>2549</u>
	Nov		50	Dec	to	1277	223
	J. Mechanic	1907			Balance		4242
	" Blacksmith	1905	1200				
	" Supplies	1909	223				
	" Electrician	1906	400				
			<u>1873</u>				
	Dec		2100				
	J. Rental E. Motors	1918					
	" Supplies	1921	492				
			<u>4465</u>				<u>4465</u>

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Houghton County Road Commission

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Jan.	Balance		4242	Feb	b	1289	2142
	J. Motor Rental	1934	3000		Balance		9698
Feb	J. " "	1946	3000				
	J. Blacksmith Shop	1948	500				
	" Supplies	1950	1098				
			11840				11840
Mar	Balance		9698	Mar.	b	1295	2100
	J. Electricians	1958	200	"	"	1297	4098
	" Motor Rental	1958	3000		Balance		6700
			12898				12898
Apr.	Balance		6700	Apr	c	1304	3500
	J. Motor Rental	1970	3000		Balance		6200
			9700				9700
May	Balance		6200	May	e	1310	3200
	J. B. Shop	1984	1500		Balance		7002
	" Supplies	1987	152				
	" Motor Rental	1981	2350				
			10202				10202
June	Balance		7002	June	e	1317	3152
	J. B. Shop	2002	400		Balance		6231
	" Motor Rental	2000	1500				
	" Supplies	2005	481				
			9383				9383
July	Balance		6231	July	e	1324	3850
	J. Motor Rental	2014	1500		Balance		3989
	" Supplies	2019	108				
			7839				7839
Aug.	Balance		3989	Aug	e	1333	989
	J. B. Shop	2033	250		J. Rental of 6 Motors	2028	3000
			4239		Balance		250
							4239
Sept.	Balance		250	Oct	e	1346	250
Dec	J. Mine Supplies	2352	1740	Jan	e	1351	1740
Mar	J. M Shop	2412	750	May	e	1376	1266
	" Labor	2406	516				
			1266				1266

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Houghton County Road Commission

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
Jan 1946	J. Blacksmith	3015	300		Apr 1946	Balance	1757	3505	
	Mine Supplies	3019	726					804	
Feb 1946	J. Macken	3028	450						
	Mine Supplies	3030	2833						
			4309					4309	
May 1946	Balance		804		May 1947	Balance	1770	804	
Dec 1947	J. Blacksmith	3153	286		Feb 1947	Balance	1880	286	
Feb 1947	Mine Supply	3200	8319					8319	
			8605					8605	
Mar 1947	Balance		8319		Mar 1947	Balance	1893	8319	
	Mine Supply	3215	9266					10091	
	J. Blacksmiths	3209	825					18410	
			18410						
April 1947	Balance		10091		April 1947	Balance	1904	10091	
Aug 1947	Mine Supply	3296	806		Oct 1947	Balance	1948	806	

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