

NAME OF ACCOUNT Houghton-Hancock Water Project

ACCOUNT NO.

SHEET NO.

PMS
7422

KEWEENAW PRINTING COMPANY

| DATE 193..... | MEMO | FOLIO | DEBITS | V | DATE 193..... | MEMO | FOLIO | CREDITS | V |
|------------------|--------------------|-------|--------|---|------------------|--------------------|-------|---------|---|
| April | to H. A. & Holland | 942 | 8263 | | Oct | to City of Hancock | 975 | 13421 | |
| | J. Surfan | 1289 | 2030 | | | to Village of Hton | 976 | 13421 | |
| | " Engineering | 1289 | 203 | | | <i>Balanced</i> | | 81346 | |
| May | to Village of Hton | 948 | 15145 | | | | | | |
| | " Carpenter | 949 | 4200 | | | | | | |
| | J. Surfan | 1271 | 3762 | | | | | | |
| | " Engineering | 1272 | 14544 | | | | | | |
| | " Carpenter | 1273 | 47 | | | | | | |
| | to Russell Ford | 950 | 1200 | | | | | | |
| | " H. J. Mears | 950 | 1215 | | | | | | |
| June | J. Engineering | 1283 | 50609 | | | | | | |
| | " Supplies | 1288 | 100 | | | | | | |
| Aug | to H. E. Ackerman | 965 | 200 | | | | | | |
| | J. Engineering | 1304 | 32000 | | | | | | |
| | to R. Ford | 968 | 1579 | | | | | | |
| | " W. Mansfield | 968 | 135 | | | | | | |
| Sept | J. Engineering | 1316 | 81 | | | | | | |
| | to A. B. Schulte | 973 | 84704 | | | | | | |
| | | | 307 | | | | | | |
| Oct | to A. B. Schulte | 976 | 21560 | | | | | | |
| | J. Engineering | 1327 | 106571 | | | | | | |
| | | | 1500 | | | | | | |
| | | | 117 | | | | | | |
| | | | 108188 | | | | | 108188 | |
| Nov | <i>Balanced</i> | | 81346 | | | <i>Balanced</i> | | 82404 | |
| | J. Engineering | 1337 | 58 | | | | | | |
| Dec | to A. B. Schulte | 989 | 81404 | | | | | | |
| | | | 1000 | | | | | | |
| | | | 82404 | | | | | 82404 | |
| 1937 | <i>Balanced</i> | | 82404 | | Dec | J. Treasurer | 1504 | 94131 | |
| Jan | J. Engineering | 1397 | 124 | | | | | | |
| Apr | " | 1407 | 82528 | | | | | | |
| May | " | 1407 | 5310 | | | | | | |
| June | J. Engineering | 1419 | 87838 | | | | | | |
| | " Blacksmith | 1423 | 1253 | | | | | | |
| | " Machiner | 1424 | 1025 | | | | | | |
| | to H. A. & Holland | 1021 | 76 | | | | | | |
| July | J. Engineering | 1431 | 3246 | | | | | | |
| | " Supplies | 1438 | 93388 | | | | | | |
| | " Carpenter | 1433 | 221 | | | | | | |
| | | | 332 | | | | | | |
| | | | 190 | | | | | | |
| | | | 94131 | | | | | 94131 | |
| | | | 94131 | | | | | | |

COPPER RANGE COMPANY

NAME OF ACCOUNT

Houghton-Hancock Water Line

ACCOUNT NO.

SHEET NO.

PMS
7423

KEWEENAW PRINTING COMPANY

| DATE 1937 | MEMO | FOLIO | DEBITS | DATE 1937 | MEMO | FOLIO | CREDITS |
|--------------|--------------------|---------|--------|--------------|---------------------|-------|---------|
| Aug | to Balance | 1032 | 3460 | Dec | J. Forest Products | 1502 | 3865 |
| | J. Surface | 1443 | 577 | | <i>Balance</i> | | 187051 |
| | " Engineering | 1443 | 19205 | | | | |
| | " Framing | 1444 | 2635 | | | | |
| | " Carpenter | 1445 | 4341 | | | | |
| | " Maintenance | 1446 | 2363 | | | | |
| | " Blacksmith | 1446 | 9352 | | | | |
| | " Machine | 1448 | 2412 | | | | |
| | to P. R. R. Co. | 1452 | 188 | | | | |
| | " Insurance | 1452 | 2888 | | | | |
| Sept | J. Surface | 1455 | 47421 | | | | |
| | " Engineering | 1455 | 37231 | | | | |
| | " Framing | 1456 | 1513 | | | | |
| | " Carpenter | 1457 | 2194 | | | | |
| | " Blacksmith | 1458 | 5797 | | | | |
| | " Machine | 1460 | 2427 | | | | |
| | " Village of Hoton | 1462 | 7123 | | | | |
| | " Supplies | 1463 | 61939 | | | | |
| | to P. B. Mansfield | 1039 | 4000 | | | | |
| Oct | J. Surface | 1468 | 170125 | | | | |
| | " Engineering | 1468 | 8210 | | | | |
| | " Framing | 1469 | 138 | | | | |
| | " Maintenance | 1471 | 2222 | | | | |
| | " Blacksmith | 1472 | 574 | | | | |
| | " Machine | 1473 | 1134 | | | | |
| | " Supplies | 1476 | 1985 | | | | |
| | to P. B. Mansfield | 1045 | 480 | | | | |
| Nov | J. Blacksmith | 1484 | 185030 | | | | |
| | " Machine | 1486 | 477 | | | | |
| Dec | J. Surface | 1494 | 185653 | | | | |
| | " Framing | 1494 | 78 | | | | |
| | " Blacksmith | 1497 | 1043 | | | | |
| | " Electrician | 1498 | 265 | | | | |
| | " Supplies | 1501 | 2193 | | | | |
| | " Machine | 1499 | 1662 | | | | |
| | | | 190916 | | | | 190916 |
| 1938 | Jan | Balance | 187051 | 1938 | to Village of Hoton | 1061 | 1096 |
| | J. Blacksmith | 1510 | 468 | | <i>Balance</i> | | 186903 |
| | " Machine | 1512 | 56 | | | | |
| | " Supplies | 1514 | 424 | | | | |
| | | | 187999 | | | | 187999 |

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| DATE 193..... | MEMO | FOLIO | DEBITS | DATE 193..... | MEMO | FOLIO | CREDITS | |
|------------------|-------------------|-------|--------|------------------|--------------------------------------|--------------------|---------|-------|
| Feb | Balance Birt Ford | | 186903 | Feb | to Village of Hoton | 1066 | 1747 | |
| | Engineering 1519 | | 99 | | Balance | | 188086 | |
| | Blacksmith 1522 | | 2233 | | | | | |
| | Machin 1524 | | 555 | | | | | |
| | Supplies 1527 | | 43 | | | | | |
| | | | 189833 | | | | 189833 | |
| Mar | Balance | | 188086 | Mar | to Village of Hoton | 1071 | 284 | |
| | | | 188086 | | Balance | | 187802 | |
| | | | 187802 | | | | 188086 | |
| Apr | Balance | | 187802 | Apr | to Village of Hoton | 1076 | 1443 | |
| | Blacksmith 1545 | | 780 | | Balance | | 187139 | |
| | | | 188582 | | | | 188582 | |
| May | Balance | | 187139 | June | to Village of Hoton | 1086 | 829 | |
| | | | 187139 | | Balance | | 186310 | |
| | | | 186310 | | | | 187139 | |
| July | Balance | | 186310 | Sept | to Village of Hoton | 1105 | 79680 | |
| | | | 186310 | | Balance | | 106630 | |
| | | | 106630 | | | | 186310 | |
| Oct | Balance | | 106630 | Nov | J. Paul Patton ^{Water Line} | 1636 | 21550 | |
| | | | 106630 | | Balance | | 85080 | |
| 1934 | Jan | | 85080 | 1934 | Mar | to City of Hancock | 1144 | 85080 |

PMS
7424

Hoton 923.37
Hancock 954.65