

NAME OF ACCOUNT

Village of Houghton

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

PMS
7435

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Feb 1937	J. Suppliers	1244	50374	Apr 10	to	942	50374
May	J. Blacksmith	1410	150	July 10	to	1023	621
June	" Machine	1424	50		<i>Balanced</i>		1252
	" Suppliers	1426	471				
July	J. Carpenter	1433	671				
	" Blacksmith	1434	850				
	" Machine	1436	50				
	" Suppliers	1458	302				
			1873				1873
Aug	Balanced		1252	Aug 10	to	1029	352
	J. Suppliers	1450	6223		<i>Balanced</i>		7123
			7475				7475
Sept	Balanced		7123	Sept	J. H. H. Williams	1462	7123
	J. Suppliers	1463	68		<i>Balanced</i>		68
			7191				7191
Oct	Balanced		68	1938	Jan 10	1061	428
Nov 1938	J. Suppliers	1501	428		<i>Balanced</i>		29867
Jan	J. Blacksmith	1510	100				
	" Machine	1512	150				
	" Suppliers	1514	1579				
	" Water Supply	1506	28000				
			30295				30295
Feb	Balanced		29867	Feb 10	to	1066	1549
	J. Water Supply	1518	81228		<i>Balanced</i>		60161
	" Blacksmith	1522	500				
	" Suppliers	1527	115				
			61710				61710
Mar	Balanced		60161	Mar 10	to	1071	28365
	J. Water Supply	1530	31912		<i>Balanced</i>		63708
			92073				92073
Apr	Balanced		63708	Apr 10	to	1076	31728
	J. Water Supply	1541	24720		<i>Balanced</i>		56799
	" Machine	1547	99				
			88527				88527
May	Balanced		56799	May 10	to	1081	31912
	J. Water Supply	1552	23151		<i>Balanced</i>		48038
			79950				79950
June	Balanced		48038	June 10	to	1086	24887
	J. Water Supply	1563	19644		<i>Balanced</i>		42795
			67682				67682

~~CHAMPION COPPER COMPANY~~ COPPER RANGE COMPANY

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DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
July	Balance Prot Ford		42795	July	to	1092	42795
	J. Water Supply 1574		30560		Balance		30560
			73355				73355
Aug	Balance		30560	Aug	to	1098	30560
	J. Water Supply 1585		31895		Balance		31895
			62455				62455
Sept	Balance		31895	Oct	to	1110	61490
	J. Water Supply 1596		29551		Balance		32048
	" Machine 1602		150				
	" Supplies 1604		1793				
	" Blacksmith 1600		400				
Oct	J. Water Supply 1607		29247				
	" Supplies 1616		502				
			93538				93538
Nov	Balance		32048	Nov	to	1119	32248
	J. Water Supply 1619		26988		Balance		28588
	" Blacksmith 1623		1800				
			60836				60836
Dec	Balance		28588	Dec	to	1124	26988
	J. Water Supply 1631		27708		Balance		30520
	" Blacksmith 1635		600				
	" Supplies 1640		612				
			57508				57508
1934 Jan	Balance		30520	1934 Jan	to	1132	29920
	J. Water Supply 1644		28829		Balance		29429
			59349				59349
Feb	Balance		29429	Feb	to	1138	29429
	J. Water Supply 1655		27886		Balance		32724
	" Blacksmith 1659		2900				
	" Supplies 1663		1938				
			62153				62153
Mar	Balance		32724	Mar	to	1145	29764
	J. Water Supply 1666		29673		Balance		32633
			62397				62397
Apr	Balance		32633	Apr	to	1150	32633
	J. Water Supply 1677		27836		Balance		27836
			60469				60469
May	Balance		27836	May	to	1157	27836
	J. Water Supply 1688		30194		Balance		30194
			58030				58030

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Village of Houghton

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193.....	MEMO	FOLIO	DEBITS	V	DATE 193.....	MEMO	FOLIO	CREDITS	V
June	Balance Bait Field		30194		June	to	1164	30194	
	J. Water Supply	1699	27756			Balance		27756	
			67950					57950	
July	Balance		27756		July	to	1168	27756	
	J. Water Supply	1711	30570			Balance		30570	
			58326					58326	
Aug	Balance		30570		Aug	to	1175	30570	
	J. Water Supply	1722	30637			Balance		30637	
			61207					61207	
Sept	Balance		30637		Sept	to	1180	30637	
	J. Water Supply	1734	27464			Balance		27464	
			58101					58101	
Oct	Balance		27464		Oct	to	1187	27464	
	J. Water Supply	1746	28360			Balance		28360	
			55824					55824	
Nov	Balance		28360		Nov	to	1193	28360	
	J. Water Supply	1758	27247			Balance		27247	
			55607					55607	
Dec	Balance		27247		Dec	to	1200	27247	
	J. Water Supply	1770	26020			Balance		26020	
			53267					53267	
1940 Jan	Balance		26020		1940 Jan	to	1208	26020	
	J. Water Supply	1784	31520			Balance		31520	
			57540					57540	
Feb	Balance		31520		Feb	to	1214	31520	
	J. Water Supply	1796	30260			Balance		30260	
			61780					61780	
Mar	Balance		30260		Mar	to	1219	30260	
	J. Water Supply	1807	30286			Balance		30286	
			60546					60546	
Apr	Balance		30286		Apr	to	1225	30286	
	J. Water Supply	1818	29519			Balance		29519	
			59805					59805	
May	Balance		29519		May	to	1231	29519	
	J. Water Supply	1829	27272			Balance		27272	
			56791					56791	
June	Balance		27272		June	to	1237	27272	
	J. Water Supply	1841	22401			Balance		25311	
	Blacksmith	1845	2400						
	Supplies	1850	510						
			52583					52583	

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COPPER RANGE COMPANY

ACCOUNT NO.

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Village of Houghton

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193 ⁴⁰	MEMO	FOLIO	DEBITS	DATE 193 ⁴⁰	MEMO	FOLIO	CREDITS
July	Balance		25311	July	to	1244	28911
	J. Water Supply	1853	31529		Balance		34901
	" Supplies	1861	972				
			57812				57812
Aug	Balance		34901	Aug	to	1249	34901
	J. Water Supply	1865	28806		Balance		28806
			63707				63707
Sept	Balance		28806	Sept	to	1256	28806
	J. Water Supply	1877	21944		Balance		21944
			50750				50750
Oct	Balance		21944	Oct	to	1261	21944
	J. Water Supply	1889	28839		Balance		29289
	" Carpenter	1892	100				
	" Blacksmith	1893	350				
			51233				51233
Nov	Balance		29289	Nov	to	1269	28839
	J. Water Supply	1901	28988		Balance		29438
			58277				58277
Dec	Balance		29438	Dec	to	1275	29438
	J. Water Supply	1913	33715		Balance		33715
			63153				63153
1941 Jan	Balance		33715	1941 Jan	to	1284	33715
	J. Water Supply	1930	32663		Balance		35663
	" Supplies	1938	3000				
			69378				69378
Feb	Balance		35663	Feb	c	1290	35663
	J. Water Supply	1942	30519				21151
	" Blacksmith Shop	1948	200				
	" Supplies	1950	432				
			66814				66814
Mar	Balance		31151	Mar	c	1296	20951
	J. Water	1944	33360		Balance		33560
			64511				64511
Apr	Balance		33560	Apr	c	1302	33560
	J. Water	1966	29958		Balance		29958
			63518				63518
May	Balance		29958	May	c	1308	29958
	J. Water	1979	32975		Balance		37459
	" B. Shop	1984	2000				
	" Supplies	1987	2484				
			67417				67417

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Village of Houghton

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19... 41	MEMO	FOLIO	DEBITS	DATE 19... 41	MEMO	FOLIO	CREDITS
June	Balance		37459	June	e	1315	2484
	J. Water	1996	30342		Balance		65317
			67801				67801
July	Balance		65317	July	e	1322	65317
	J. Water	2011	35835		Balance		38325
	" B. Shop	2017	1400				
	" Supplies	2019	1090				
			103642				103642
Aug.	Balance		38325	Aug.	e	1329	26925
	J. Water	2017	40137		Balance		41537
			78462				78462
Sept.	Balance		41537	Sept.	e	1335	1400
	J. Water	2013	29661		Balance		69798
			71198				71198
Oct.	Balance		69798	Oct.	e	1343	69798
	J. Water	2019	30143		Balance		30143
			99941				99941
Nov.	Balance		30143	Nov.	e	1350	30143
	J. Water	2075	26097		Balance		26405
	" B. Shop	2081	200				
	" Supplies	2082	108				
			56548				56548
Dec.	Balance		26405	Dec.	e	1357	26205
	J. Water	2091	27536		Balance		27736
			53941				53941
Jan ¹⁹⁴²	Balance		27736	Jan ¹⁹⁴²	e	1366	27736
	J. Water	2109	32796		Balance		32796
			60532				60532
Feb.	Balance		32796	Feb.	e	1373	32796
	J. Water	2124	34594		Balance		34594
			67390				67390
Mar.	Balance		34594	Mar.	e	1379	24594
	J. Water	2124	39035		Balance		39035
			73629				73629
Apr.	Balance		39035	Apr.	e	1386	39035
	J. Water	2177	38148		Balance		38148
			77183				77183
May	Balance		38148	May	e	1392	38148
	J. Water	2195	32387		Balance		22387
			70535				70535

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Village of Houghton

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19..42	MEMO	FOLIO	DEBITS	✓	DATE 19..42	MEMO	FOLIO	CREDITS	✓
June	Balance		32387		June	Balance	1406	62525	
	& water	2217	30128			Balance		32501	
July	" "	2235	62525 32501					95026	
			95026					32501	
Aug	Balance		32501		Aug	Balance	1413	30495	
	& water	2258	30495			Balance		62996	
			62996					30495	
Sept	Balance		30495		Sept	Balance	1419	20495	
	& water	2281	24771			Balance		24771	
			55266					55266	
Oct	Balance		24771		Oct	Balance	1427	24771	
	& water	2303	26860			Balance		26860	
			51631					51631	
Nov	Balance		26860		Nov	Balance	1434	26860	
	& water	2324	24988			Balance		24988	
			51848					51848	
Dec	Balance		24988		1943 Jan	Balance	1449	53932	
	& water	2345	28944			Balance		32006	
1943 Jan	" "	2372	53932 32006					85938	
			85938					32006	
Feb	Balance		32006		Mar	Balance	1461	32006	
	& water	2390	31366			Balance		65873	
Mar	" "	2407	65873 33372					97879	
			97879					65873	
Apr	Balance		65873		Apr	Balance	1467	65873	
	& water	2423	38038			"	1468	93330	
	& Rent of land	2438	93330			Balance		38038	
			197241					197241	
May	Balance		38038		May	Balance	1473	38038	
	& water	2440	56730			Balance		56730	
			94768					94768	
June	Balance		56730		June	Balance	1479	20000	
	& water	2458	72063			Balance		108793	
			128793					128793	
July	Balance		108793		July	Balance	1487	108814	
	& water	2477	61124			Balance		61103	
			169917					169917	
Aug	Balance		61103		Sept	Balance	1501	116499	
	& water	2497	55296			Balance		48780	
Sept	" "	2515	116499 48780					165279	
			165279						

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NAME OF ACCOUNT

Village of Houghton

ACCOUNT NO.

SHEET NO.

MADE BY GUELFF PTG. CO.

DATE 1923	MEMO.	FOLIO	DEBITS	V	DATE 1923	MEMO	FOLIO	CREDITS	V
Oct	Balance		48780		Nov	c	1516	101939	
	& water	2536	53159			Balance		46698	
Nov	" "	2556	101939					148637	
			46698					46698	
			148637		1944			148637	
Dec	Balance		46698		Jan	c	1531	46698	
	& water	2577	50530			Balance		96976	
1944			77228					143674	
Jan	" "	2603	46446					143674	
			143674					50530	
Feb	Balance		96976		Feb	c	1537	50530	
	& water	2620	43886			Balance		90332	
			140862					140862	
Mar	Balance		90332		Mar	c	1544	46446	
	& water	2637	48163			Balance		72049	
			138495					138495	
Apr	Balance		92049		Apr	c	1551	43886	
	& water	2654	42755			Balance		90918	
			134804					134804	
May	Balance		90918		May	c	1558	48163	
	& water	2672	45402			Balance		88157	
			126320					126320	
June	Balance		88157		June	c	1565	42755	
	& water	2689	44838			Balance		90240	
			132995					132995	
July	Balance		90240		July	c	1572	45402	
	& water	2706	46130			Balance		90968	
			136370					136370	
Aug	Balance		90968		Aug	c	1578	44838	
	& water	2725	52560			Balance		98690	
			143528					143528	
Sept	Balance		98690		Sept	c	1586	46130	
	& water	2744	43825			Balance		96385	
			142515					142515	
Oct	Balance		96385		Oct	b	1593	52560	
	& water	2762	45573			Balance		89398	
			141958					141958	
Nov	Balance		89398		Nov	b	1601	84398	
	& water	2784	44020			Balance		44020	
			133418					133418	
Dec	Balance		44020		Dec	c	1608	44020	
	& water	2801	49858			Balance		49858	
			93878					93878	

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ACCOUNT NO.

NAME OF ACCOUNT

Village of Houghton

SHEET NO.

MADE BY GUELFY PTG. CO.

DATE 1925	MEMO.	FOLIO	DEBITS	✓	DATE 1925	MEMO	FOLIO	CREDITS	✓
Jan	Balance		49858		Feb	c	1622	49858	
	J Water	2822	46249			Balance		93524	
Feb	J "	2839	76107					143382	
			47275					143382	
			143382						
Mar	Balance		93524		Mar	c	1628	46249	
	J water	2833	50900					98175	
			144424					144424	
Apr	Balance		98175		Apr	c	1625	47275	
	J Water	2868	49343			Balance		100243	
			147518					147518	
May	Balance		100243		May	c	1642	50914	
	J Water	2883	44967			Balance		94296	
			145210					145210	
June	Balance		94296		June	c	1650	49329	
	J water	2900	46410			Balance		91377	
			140706					140706	
July	Balance		91377		July	c	1656	44967	
	J water	2917	56912			Balance		103322	
			148289					148289	
Aug	Balance		103322		Aug	b.	1664	103322	
	J water	2935	53507					53507	
			156829					156829	
Sept	Balance		53507		Sept.	b	1669	53507	
	J water	2952	44838			Balance		44838	
			98345					98345	
Oct	Balance		44838		Oct	b	1681	44838	
	J water	2969	51943			Balance		51943	
			96781					96781	
Nov.	Balance		51943		Nov	b	1691	51943	
	J water	2985	48381			Balance		48381	
			100324					100324	
Dec	Balance		48381		Dec	b	1704	48381	
	J water	2997	52664			Balance		52664	
			101045					101045	
1946 Jan	Balance		52664		1946 Jan	b	1716	52734	
	J water	3014	57222			Balance		57222	
			109956					109956	
Feb.	Balance		57222		Feb	c.	1729	57222	
	J water	3025	49693			Balance		49693	
			106915					106915	

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Village of Houghton

ACCOUNT NO.

SHEET NO.

DATE 19.../6	MEMO	FOLIO	DEBITS	DATE 19.../6	MEMO	FOLIO	CREDITS
Mar	Balance		496 93	Mar	6	1740	496 93
	J Water	3035	604 65		Balance		604 65
			1101 58				1101 58
April	Balance		604 65	Apr	6	1767	1190 00
	J Water	3045	585 36		Balance		604 63
			1190 01				
May	J Water	3054	602 62				1797 63
			1797 63				
June	Balance		602 63	June	6	1782	602 63
	J Water	3064	555 43		Balance		533 73
			1158 06				1158 06
July	Balance		555 43	July	6	1792	555 43
	J Water	3076	679 01		Balance		679 01
			1234 44				1234 44
Aug	Balance		679 01	Aug	C	1805	679 01
	J Water	3093	608 00		Balance		608 00
			1287 01				1287 01
Sept	Balance		608 00	ac	C	1828	1094 20
	J Water supply	3106	486 20		Balance		556 17
			1094 20				
Oct	J Water supply	3122	556 17				1650 39
			1650 39				
Nov	Balance		556 17	Nov	C	1842	556 17
	J Water supply	3136	559 63		Balance		559 63
			1115 80				1115 80
Dec	Balance		559 63	Dec	C	1855	559 63
	J Water supply	3152	526 10		Balance		526 10
			1085 73				1085 73
1947	Balance		526 10	1947	6	1867	526 10
Jan	J Water supply	3183	2034 17		Balance		2034 17
			2560 27				2560 27
Feb	Balance		2034 17	Feb	J sundries	3205	1715 53
	J Water supply		2047 95		J "	3205	1714 38
			4082 12		Balance		652 21
							4082 12
Mar	Balance		652 21	March	Balance		2447 12
	J sundries	3218	828 10				
	J Gen Expense	3218	484 38				
	J " "	3218	482 43				
			2447 12				2447 12

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COPPER RANGE COMPANY

ACCOUNT NO.

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SHEET NO.

PMS
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DATE 19...17...	MEMO	FOLIO	DEBITS	V	DATE 19...17...	MEMO	FOLIO	CREDITS	V
April	Balance		244712		April	C	1899	161902	
	g Water Supply	3235	87508			Balance		170318	
			332220					332220	
May	Balance		170318		May	C	1913	82810	
	g Water Supply	3252	106456			Balance		193964	
			276774					276774	
June	Balance		193964		June	C	1922	87508	
	g Water Supply	3267	107602			Balance		214058	
			301566					301566	
July	Balance		214058		July	C	1930	106456	
	g Water	3280	187446			Balance		295048	
			401504					401504	
Aug	Balance		295048		Aug	C	1932	107602	
	g Water	3299	143486			Balance		330932	
			438534					438534	
Sept	Balance		330932		Sept	C	1942	187446	
	g Water	3313	112297			Balance		255783	
			443229					443229	
Oct	Balance		255783		Oct	C	1947	143486	
	g Water	3329	114077			Balance		226374	
			369860					369860	
Nov	Balance		226374		Nov	C	1952	112297	
	g Water	3343	134087			Balance		248164	
			360461					360461	
Dec	Balance		248164		Dec	C	1957	114077	
	g Water	3365	153166			Balance		287253	
			401330					401330	
1947 Jan	Balance		287253		1948 Jan	C	1963	134087	
	g Water	3387	156195			Balance		309361	
			443448					443448	
Feb	Balance		309361		Feb	C	1967	153166	
	g Water	3400	155469			Balance		311664	
			464830					464830	
Mar	Balance		311664		Mar	C	1970	156195	
	g Water	3414	155735			Balance		311204	
			467399					467399	
April	Balance		311204		April	C	1974	155469	
	g Water	3128	128347			Balance		284082	
			439551					439551	