

PMS
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KEWEENAW PRINTING COMPANY

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Sept	J. Machine	1320	700		Balanced		3200
Nov	" B St. Misc Supply	1355	2500				
1937			3200	1438			3200
Jan	Balanced		3200	Nov	to	1119	200000
June	J. Suppliers	1426	474		Balanced		524814
1938			3674				
Mar	"	1538	5292				
	" Blacksmith	1534	928				
	" Machine	1536	1457				
Apr	J. Blacksmith	1545	1151				
	" Machine	1547	383				
	" Supplies	1549	1493				
May	J. Water Supply	1552	3872				
	" Blacksmith	1556	16899				
	" Machine	1557	73182				
June	J. Water Supply	1563	743				
	" Blacksmith	1567	991				
	" Machine	1568	91815				
July	J. Water Supply	1574	9942				
	" Blacksmith	1578	100				
	" Machine	1579	1700				
	" Supplies	1582	193557				
Aug	J. Water Supply	1585	94945				
Sept	"	1596	850				
	" Blacksmith	1600	700				
	" Supplies	1604	4641				
Oct	J. Water Supply	1607	294193				
Nov	"	1619	118477				
	"		412670				
	" Blacksmith	1600	111090				
	" Supplies	1604	300				
	"		2177				
	"		526237				
	"		100801				
	"		627038				
	"		97776				
	"		724814				724814
Nov	Balanced		524814	Nov	to	1128	168069
	J. Water Supply	1631	110402		Balanced		467147
			635216				635216
1939			467147	1939			200000
Jan	Balanced		467147	Feb	to	1139	462680
	J. Water Supply	1644	99100		Balanced		662680
Feb	"	1655	566247				662680
	"		46433				114920
	"		662680	Mar	to	1144	460874
Mar	Balanced		462680		Balanced		575794
	J. Water Supply	1666	113114				575794
			575794				562060
Apr	Balanced		460874		Balanced		562060
	J. Water Supply	1677	101186				562060
			562060				

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DATE 193 ⁹	MEMO	FOLIO	DEBITS	DATE 193 ⁹	MEMO	FOLIO	CREDITS
May	Balanced		562060	May 6		1159	251327
	J. Waters Supply	1688	104846		Balanced		415579
			666906				666906
June	Balanced		415579	Aug 6		1175	96433
	J. Waters Supply	1699	98697	"		1176	113133
			514276	"		1177	101167
July	"	1718	115234		Balanced		437195
Aug	"	1722	629510				747928
			118418				747928
Sept	Balanced		747928	Oct 6		1188	30000
	J. Waters Supply	1734	437195		Balanced		619445
			105702				639445
Oct	"	1746	542897				639445
			96548				639445
Nov	Balanced		639445	Nov 6		1194	84846
	J. Waters Supply	1758	619445	"		1196	98697
			92429	"		1197	115234
					Balanced		413097
			711874				711874
Dec	Balanced		413097	Dec 6		1204	30000
	J. Waters Supply	1770	413097		Balanced		488134
			105037				578134
1440	Balanced		578134	1440			578134
Jan	Balanced		488134	Feb 6		1216	88418
	J. Waters Supply	1784	488134		Balanced		600424
			102297				688842
Feb	"	1796	570431				688842
			98411				688842
Mar	Balanced		688842	Mar 6		1219	50000
	J. Waters Supply	1807	600424		Balanced		659252
			108828				709252
			709252				709252
Apr	Balanced		659252	Apr 6		1224	152250
	J. Waters Supply	1818	659252		Balanced		608941
			101939				761191
			761191				761191
May	Balanced		608941	May 6		1231	100000
	J. Waters Supply	1829	608941	"		1233	100000
			105968	"		1234	100000
					Balanced		414909
			714909				714909
June	Balanced		414909	Aug 6		1248	50000
	J. Waters Supply	1841	414909	"		1250	150000
			46522	"		1251	100000
July	"	1853	511431		Balanced		438363
Aug	"	1865	114185				738363
			625616				738363
			112747				738363
			738363				738363

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DATE 19... ⁴⁰	MEMO	FOLIO	DEBITS	✓	DATE 19... ⁴⁰	MEMO	FOLIO	CREDITS	✓
Sept	Balance		438363	✓	Nov	to	1269	50000	
	J. Water supply	1877	84200				1270	100000	
Oct	"	1889	87520				1271	150000	
Nov	"	1901	84430			Balance		394513	
			694513					694513	
Dec	Balance		394513	✓	Dec	to	1278	30000	
	J. Water supply	1913	98778	✓		Balance		463291	
			493291					493291	
1941 Jan	Balance		463291	✓	1941 Feb	@	1291	100000	✓
	J. Water supply	1930	99109				1291	100000	✓
Feb	J. " "	1942	90774			"	1292	62400	✓
			653174			Balance		390774	
Mar	Balance		390774	✓	Mar	@	1297	90774	✓
	J. Water	1954	103292			Balance		403292	
			494066					494066	
Apr.	Balance		403292	✓	May	@	1308	103292	
	J. Water	1966	99007			"	1309	99007	
May	J. Water	1979	107338			Balance		407338	
			609637					609637	
June	Balance		407338	✓	June	@	1314	30000	✓
	J. Water	1996	107332	✓			1315	20000	✓
			514670			Balance		464670	
July	Balance		464670	✓	July	@	1323	30000	
	J. Water	2011	117941			Balance		582611	
			582611					582611	
Aug.	Balance		552611	✓	Aug	@	1328	20000	
	J. Water	2027	115617			"	1330	100000	
			668228			"	1332	100000	
			448228			Balance		448228	
Sept.	Balance		448228	✓	Sept	@	1336	50000	
	J. Water	2043	84357			Balance		482585	
			532585					532585	
Oct	Balance		482585	✓	Oct	@	1345	40000	
	J. Water	2059	89014			Balance		531599	
			571599					571599	

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DATE 19... 41	MEMO	FOLIO	DEBITS	DATE 19... 41	MEMO	FOLIO	CREDITS
Nov	Balance		531599	Nov	e	1350	100000
	J. Water	2075	89280	"	"	1352	100000
				"	"	1353	100000
					Balance		320879
			620879				620879
Dec	Balance		320879	Jan	e	1365	40000
	J. Water	2091	86491		Balance		459517
Jan	" Water	2109	92147				
			499517				499517
Feb	Balance		459517	Feb	e	1373	100000
	J. Water	2124	79780	"	"	1375	100000
					Balance		339297
			539297				539297
Mar	Balance		339297	Mar	e	1392	150000
	J. Water	2154	81788	"	"	1393	150000
Apr	J. Water	2177	74414		Balance		269730
May	J. Water	2195	74231				
			569730				569730
June	Balance		269730	Aug	e	1413	195499
	J. Water	2217	67896	"	"	1415	216541
July	J. "	2235	81822		Balance		187453
Aug	" "	2258	80045				
			499493				499493
Sept	Balance		87453	Nov	e	1434	81842
	J. Water	2281	65957		Balance		192001
Oct	" "	2303	62960				
Nov	" "	2324	57453				
			273823				273823
Dec	Balance		192001	Dec	e	1440	192001
	J. Water	2345	27706		Balance		28331
	" B Shop	2351	625				
			220332				220332
Jan	Balance		28331	Jan	e	1451	8056
	J. Water	2372	36754		Balance		64460
	" M Shop	2377	2660				
	" B "	2378	3624				
	" Misc Supplies	2379	1147				
			72516				72516

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KEWEENAW PRINTING COMPANY

DATE 19... ⁴³	MEMO	FOLIO	DEBITS	✓	DATE 19... ⁴³	MEMO	FOLIO	CREDITS	✓
Feb	Balance		64460		Mar	e	1460	64460	
	Dr Water	2390	58005		"	"	1462	58005	
Mar	" "	2407	65002			Balance		65002	
			187467					187467	
Apr	Balance		65002		Apr	e	1467	65002	
	Dr Water	2423	65058			Balance		65058	
			130060					130060	
May	Balance		65058		May	e	1474	65058	
	Dr Water	2440	75370			Balance		75370	
			140428					140428	
June	Balance		75370		June	e	1480	75369	
	Dr Water	2458	73054			Balance		73055	
			148424					148424	
July	Balance		73055		July	e	1487	73055	
	Dr Water	2477	74012			Balance		74012	
			147067					147067	
Aug	Balance		74012		Aug	e	1495	74012	
	Dr Water	2497	74143			Balance		74143	
			148155					148155	
Sept	Balance		74143		Sept	e	1501	74143	
	Dr Water	2515	62437			Balance		62437	
			136580					136580	
Oct	Balance		62437		Oct	e	1510	62437	
	Dr Water	2536	61454			Balance		61454	
			123891					123891	
Nov	Balance		61454		Nov	e	1515	61454	
	Dr Water	2556	59897			Balance		59897	
			121351					121351	
Dec	Balance		59897		Dec	e	1524	59897	
	Dr Water	2577	64055			Balance		64055	
			123952					123952	
1944 Jan	Balance		64055		1944 Jan	e	1533	64055	
	Dr Water	2603	64698			Balance		64698	
			128753					128753	
Feb	Balance		64698		Feb	e	1538	64698	
	Dr Water	2620	60404			Balance		60404	
			125102					125102	
Mar	Balance		60404		Mar	e	1545	60404	
	Dr Water	2637	66018			Balance		66018	
			126422					126422	

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KEWEENAW PRINTING COMPANY

DATE 19..x..	MEMO	FOLIO	DEBITS	v	DATE 19..x..	MEMO	FOLIO	CREDITS	v
apr	Balance		660.18		apr	e		660.18	
	Water	2654	681.28			Balance		681.28	
			1341.46					1341.46	
May	Balance		681.28		May	e	1558	681.27	
	Water	2622	705.86			Balance		705.87	
			1387.14					1387.14	
June	Balance		705.87		June	e		705.87	
	Water	2689	745.94			Balance		745.94	
			1451.81					1451.81	
July	Balance		745.94		July	e	1573	745.94	
	Water	2706	750.18			Balance		750.18	
			1496.12					1496.12	
Aug	Balance		750.18		Aug	e	1580	750.18	
	Water	2725	786.80			Balance		786.80	
			1536.98					1536.98	
Sept	Balance		786.80		Sept	e	1586	786.80	
	Water	2744	682.60			Balance		682.60	
			1469.40					1469.40	
Oct.	Balance		682.60		Oct	e	1595	682.60	
	Water	2764	671.68			Balance		671.68	
			1354.28					1354.28	
Nov	Balance		671.68		Nov	e	1601	671.68	
	Water	2784	608.16			Balance		608.16	
			1279.84					1279.84	
Dec.	Balance		608.16		Dec	e	1608	608.16	
	Water	2801	762.08			Balance		762.08	
			1370.24					1370.24	
1945 Jan	Balance		762.08		1945 Jan	e	1617	762.08	
	Water	2822	652.63			Balance		652.63	
			1414.71					1414.71	
Feb	Balance		652.63		Feb	e	1623	652.63	
	Water	2839	670.46			Balance		670.46	
			1323.09					1323.09	
Mar	Balance		670.46		Mar	e	1629	670.46	
	Water	2853 1/2	692.60			Balance		692.60	
			1363.06					1363.06	
apr	Balance		692.60		apr	e	1636	692.60	
	Water	2868	733.83			Balance		733.83	
			1426.43					1426.43	

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DATE 19... ⁴⁵	MEMO	FOLIO	DEBITS	DATE 19... ⁴⁵	MEMO	FOLIO	CREDITS
May	Balance		73383	May	e	1643	73383
	J water	1883	71922		Balance		71922
			145305				145305
June	Balance		71922	June	e	1652	71922
	J water	2900	70058		Balance		70058
			141980				141980
July	Balance		70058	July	6.	1658	70058
	J water	2917	87340		Balance		87340
			157398				157398
Aug	Balance		87340	Aug	6.	1665	87340
	J water	2935	80543		Balance		80543
			167883				167883
Sept	Balance		80543	Sept	6.	1669	80543
	J water	2952	67474		Balance		67474
			148017				148017
Oct.	Balance		67474	Oct	6	1675	67474
	J water	2969	78526		Balance		78526
			146000				146000
Nov.	Balance		78526	Nov	6	1694	78526
	J water	2985	71042		Balance		71042
			149568				149568
Dec.	Balance		71042	Dec	6	1703	71042
	J water	2997	71258		Balance		71258
			147300				147300
1946 Jan.	Balance		71258	1946 Jan	6	1716	71258
	J water	3014	73490		Balance		73490
			144748				144748
Feb.	Balance		73490	Feb	e		73490
	J water	3025	66865		Balance		66865
			140355				140355
Mar.	Balance		66865	Mar	6	1739	66865
	J water	3035	76283		Balance		76283
			143148				143148
April	Balance		76283	Apr	6	1758	76283
	J water	3045	73198		Balance		73198
May	Balance		73198	May	6	1769	73198
	J water	3054	80408		Balance		80408
			153606				153606

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