

NAME OF ACCOUNT *Industrial Accident & Hospital Care* ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
<i>Jan</i>	<i>to Rev. A. La Bin</i>	<i>570</i>	<i>7500.</i>		<i>Balance</i>		<i>3855103</i>
	<i>J. Copper Range Co</i>	<i>274</i>	<i>112717</i>				
	<i>(Ironmountain)</i>						
	<i>J. Labor</i>	<i>268</i>	<i>136779</i>				
<i>Feb</i>	<i>to A. L. Kullwitz</i>	<i>574</i>	<i>70000.</i>				
	<i>J. Labor</i>	<i>278</i>	<i>113334</i>				
	<i>" Sundries</i>	<i>284</i>	<i>539623</i>				
<i>Mar</i>	<i>to J. & Co. Crawford & Son</i>	<i>529</i>	<i>20000.</i>				
	<i>" Hikkila Funeral Home</i>	<i>529</i>	<i>16975.</i>				
	<i>J. Sundries</i>	<i>294</i>	<i>316584</i>				
	<i>" Labor</i>	<i>288</i>	<i>91293</i>				
<i>Apr</i>	<i>J. Labor</i>	<i>299</i>	<i>113859</i>				
	<i>" Sundries</i>	<i>305</i>	<i>44457</i>				
<i>May</i>	<i>to W. Foley</i>	<i>536</i>	<i>2700.</i>				
	<i>J. Labor</i>	<i>310</i>	<i>70014.</i>				
	<i>" Sundries</i>	<i>316</i>	<i>1302358</i>				
<i>June</i>	<i>to Hikkila Funeral</i>		<i>2903893</i>				
	<i>Home P. Biltani</i>	<i>543</i>	<i>19200.</i>				
	<i>J. Copper Range Co</i>	<i>327</i>					
	<i>(Ironmountain)</i>		<i>16059</i>				
	<i>" Labor</i>	<i>321</i>	<i>74954</i>				
<i>July</i>	<i>J. Labor</i>	<i>332</i>	<i>2013306</i>				
	<i>" Copper Range Co</i>	<i>338</i>	<i>3458</i>				
	<i>(Ironmountain)</i>						
<i>Aug</i>	<i>J. Labor</i>	<i>343</i>	<i>3113708</i>				
	<i>" Copper Range Co</i>	<i>349</i>	<i>49447</i>				
	<i>(Ironmountain)</i>		<i>8630</i>				
<i>Sept</i>	<i>to Hikkila Funeral</i>		<i>3171765</i>				
	<i>Home (E. Paananni)</i>	<i>558</i>	<i>12750.</i>				
	<i>" Hamlin & Hamlin</i>	<i>561</i>	<i>4375.</i>				
	<i>" Otto Paananni</i>	<i>561</i>	<i>1875.</i>				
	<i>J. Labor</i>	<i>354</i>	<i>54024</i>				
	<i>" Copper Range Co</i>	<i>360</i>	<i>9408</i>				
	<i>(Ironmountain)</i>						
<i>Oct</i>	<i>to John Allila</i>	<i>566</i>	<i>3255197</i>				
	<i>J. Sundries</i>	<i>372</i>	<i>11460.</i>				
	<i>" Labor</i>	<i>366</i>	<i>515006</i>				
			<i>73440</i>				
			<i>3855163</i>				
			<i>3855103</i>				
							<i>3855103</i>

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Industrial Accident & Hospital Care Co.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1927	MEMO	FOLIO	DEBITS	DATE 1927	MEMO	FOLIO	CREDITS
Nov	Balance Brit Ford		3855.03	Nov	6	576	10488
	to Nihilala Funeral				"	577	547
	to Mrs (Mrs) Palo	570	16977		General Expenditure	402	5017269
	" J. Watia (Mrs) Maki	570	20000				
	J. Koo Ranga Leo	384	51557				
	(Tromontam)						
	" Labor	378	79168				
Nov	to U. Watia (Mrs) Maki	578	4027745 20000				
	J. Labor	390	56380				
	" Sundries	396	929169				
			<u>5028304</u>				<u>5028304</u>
1930					Balance		<u>1636040</u>
Jan	J. Labor	404	82794				
	" J. Koo Ranga Leo	414	20317				
	(Tromontam)						
Feb	to Mrs L.S. Leo (P. Ravi)	586	103111 7500				
	J. Labor	415	123299				
	" Sundries	425	150347				
Mar	to U. Watia (Mrs) Leckoo	593	384257 20000				
	J. Labor	426	42169				
	" Sundries	433	503466				
Apr	to W. Wick (J. Koo Ranga)	596	949892 950				
	J. Labor	437	31688				
	" J. Koo Ranga Leo	444	53040				
	(Tromontam)						
May	to Mrs L.C. Leoffin	602	1035570 5523				
	" W. Tromontam	602	3132				
	" M. M. Hospital	603	3000				
	J. Koo Ranga Leo	455	58817				
	(Tromontam)						
	" Labor	448	57865				
June	J. Labor	459	1163907 76148				
	" J. Koo Ranga Leo	466	80434				
	(Tromontam)						
	" Liability	469	39000				
July	to O'Neill's Funeral		13519489				
	Service (A. Evans)	612	20000				
	J. Sundries	477	160740				
	" Labor	470	95811				
			<u>1636040</u>				<u>1636040</u>

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KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
Aug	Balance Brest Ford		1636040	Aug	J. Emp. Liability	491	9000
	J. Labor	482	32776		Balance		1847490
	" Co Range Les (Truman)	489	187674				
			1856490				1856490
Sept	Balance		1847490	Nov	J. Emp. Expenditure	539	3340298
	J. Labor	492	68303				
	" Sundries	498	791899				
			2707692				
Oct	Co O'Neil's Funeral						
	Surviv (J. Blush)	626	20000				
	J. Sundries	571	146031				
	" Labor	524	58929				
Nov	J. Labor	576	46018				
	" Co Range Les (Truman)	523	138924				
			3117594				
Nov	J. Labor	528	43453				
	" Sundries	539	179451				
			3340298				3340298
1931					Balance		3058884
Jan	J. Labor	541	47280				
	" Sundries	548	135566				
Feb	J. Labor	551	29997				
	" Sundries	557	420888				
			633731				
Mar	Co O'Neil's Funeral						
	Agus (Schubert)	651	20000				
	J. Sundries	568	258470				
	" Labor	561	18760				
			930961				
Apr	Co V. Wata (Putila)	655	20000				
	J. Labor	572	17088				
	" Sundries	578	1320764				
			2288813				
May	Co Rogin & Les	658	500				
	J. Labor	582	87948				
	" Co Range Les (Baltic Branch)	586	92196				
	" Specific	591	15000				
June	J. Labor	592	43967				
	" Co Range Les (Baltic Branch)	599	116311				
			2639735				
July	J. Labor	603	62528				
	" Sundries	609	356621				
			3058884				3058884

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Aug	Balance Brot Food		3058884	Aug	J Comp Liability	620	6030
	to Mikkila				Balance		3603641
	Amual Form	670	20000				
	J Labor	613	22148				
	" Sundries	620	508639				
			3609671				3609671
Sept	Balance		3603641	Nov	J L Expenditure	668	4074854
	J Labor	624	17078				
	" to Range les	631	134203				
	(Baltic Branch)						
Oct	J Labor	635	3754922				
	" to Range les	642	22808				
	(Baltic Branch)		80275				
Nov	to My Labor	680	3853005				
	J Labor	646	5000				
	" to Range les	653	62382				
	(Baltic Branch)		55529				
Nov	J Labor	657	3980914				
	" to Range les	663	21535				
	(Baltic Branch)		72405				
			4074864				4074854
1932 Jan	J Labor	669	29126	1932 Nov	to Range les	689	9819
	" to Range les	675	30628		(Baltic)		
	(Baltic Branch)				Balance		84900
Feb	J Labor	680	59754				
	" Liability	684	19285				
			15680				
			94719				94719
Mar	Balance		84900	Apr	to Anna Paavola	702	1416
	J Labor	692	19442		J Hospital	704	22349
	" Hospital	702	33948		Balance		157753
	J Labor	704	38290				
			43228				
			181518				181518
May	Balance		157753	May	to W. Manninen	707	698
	J Labor	715	32951		J Hospital	724	217
					Balance		189794
			190704				190704
June	Balance		189794		Balance		235259
	J Labor	726	37505				
	" Hospital	736	7960				
			235259				235259

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NAME OF ACCOUNT Industrial Accident & Hospital Care

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KEWEENAW PRINTING CO. 35902

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DATE 1932	MEMO	FOLIO	DEBITS	DATE 1932	MEMO	FOLIO	CREDITS
July	Balance Riot Fund		235259	July	J. Hospital	739	7839
	J. Labor	737	29583		Balance		262003
			464842				764842
Aug	Balance		462003	Sept	J. Hospital	769	15060
	J. Labor	748	37976		Balance		317339
	" Hospital	758	5334				
Sept	J. Labor	759	23586				
	W. A. R. Marriage	742	3500				
			332299				332299
Oct	Balance		317339	Oct	J. Hospital	780	4839
	J. Labor	770	30842		Balance		343342
			348181				348181
Nov	Balance		343342	Nov	J. Hospital	807	789832
	J. Labor	782	26659				
	" Hospital	793	11125				
Dec	W. H. W. Klich	734	38126				
	" Bricklayers		300				
	" M. J. Dippanam General Agent	775	20000				
	J. Labor	794	29603				
	" Comp. Liability	803	348000				
	" Hospital	805	10803				
			789832				789832
1933	J. Labor	808	32891	Apr	J. Hospital	850	2733
Jan	" Hospital	817	50924		Balance		303311
	J. Labor	819	27611				
	" Hospital	819	59264				
Mar	J. Labor	830	24985				
	" Hospital	840	60503				
Apr	J. Labor	851	256178				
			49866				
			306044				306044
May	Balance		303311		Balance		525531
	J. Labor	853	26268				
	" Hospital	861	11257				
June	J. Labor	865	340336				
	" Hospital	876	25171				
	" Hospital	876	57721				
July	J. Labor	877	423728				
	" Hospital	887	21023				
	" Hospital	887	36856				
Aug	W. H. L. S. Lrs	775	481607				
	J. Labor	888	1000				
	" Hospital	898	44413				
			711				
			525531				525531

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DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Sept	Balance Brought Forward		525531	10 Oct	J. I. Expenditures	950	1971034
	J. Labor	900	22248				
	Hospital	911	14058				
Oct	J. Labor	922	567837 27238				
	Hospital	912	35773				
Nov	J. Labor	924	624848 44829				
	Hospital	933	34223				
Dec	J. Labor	937	704200				
	Hospital	937	43673				
	Comp Liability	947	1222961				
1934			1971034				1971034
Jan	J. Labor	951	7640		Balance		703833
	Hospital	961	39329				
Feb	J. Labor	963	46969 31349				
	Hospital	970	51744				
Mar	J. Labor	974	130062 21246				
	Hospital	983	41954				
Apr	J. Labor	485	193262 25480				
	Hospital	994	42110				
May	J. Labor	996	260852 29280				
	Hospital	1003	27718				
June	J. Labor	1007	317820 15013				
	Hospital	1007	23686				
July	Community Hospital	830	356549 21008				
	" L. S. Leo	831	400				
	J. Labor	1018	14800				
	Hospital	1028	49359				
Aug	J. Labor	1029	442116 21680				
	Hospital	1029	54647				
Sept	Colonial Hospital	840	517443 5715				
	" " "	844	300				
	Yalmer & Shucki	844	4517				
	J. Labor	1040	27760				
	Hospital	1040	41987				
Oct	J. Labor	1052	597122 36933				
	Hospital	1063	7333				
Nov	J. Labor	1064	641388 32800				
	Hospital	1074	29645				
			703833				703833

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DATE 1934	MEMO	FOLIO	DEBITS	DATE 1935	MEMO	FOLIO	CREDITS
h/c	Balance Bist Ford		703833	h/c	J. Expenditure	1088	1198113
	to M. C. Plow (Fillm)	858	20000				
	J. Labor	1076	27784				
	" Mayo Clinic	1082	28500				
	" Emp. Liability	1083	396000				
	" Hospital	1087	21996				
			<u>1198113</u>				<u>1198113</u>
1935 Jan	J. Labor	1089	43093	1935 Feb	J. Sundries	1101	1493
	" Hospital	1099	23737		" Hospital	1109	3215
Feb	J. Labor	1100	43306		Balance		<u>105428</u>
			<u>110136</u>				<u>110136</u>
Mar	Balance		105428	1935 h/c	J. Gen Expenditure	1223	943376
	J. Labor	1111	42579				
	" Hospital	1115	39584				
Apr	J. Labor	1122	37086				
	" Hospital	1121	30473				
May	J. Labor	1133	30316				
	" Hospital	1143	40332				
	" Emp. Liability	1143	34200				
June	J. Labor	1144	49600				
	" Exp. Recd	1153	7680				
	" Hospital	1153	20460				
July	J. Labor	1153	36267				
	to W. L. S. Dr.	893	20000				
	" Hospital	1164	29771				
Aug	J. Labor	1165	35093				
	" Hospital	1175	64532				
Sept	to Est. a Pay	901	1638				
	" V. W. atia (Bulbinia)	903	20000				
	J. Labor	1176	48147				
	" Hospital	1186	54498				
Oct	J. Labor	1187	36907				
	" Hospital	1198	10659				
Nov	to University Hospital	913	24519				
	J. Labor	1199	31927				
	" Hospital	1201	5481				
h/c	J. Labor	1211	41357				
	" Hospital	1222	39842				
			<u>943376</u>				<u>943376</u>

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DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Jan	J. Labor	1224	571.03	Jan	J. Hospital	1234	11.247
	" Liability - etc	1231	997.50		<i>Balance</i>		<i>145606</i>
			<u>1568.53</u>				<u>156853</u>
Feb	<i>Balance</i>		1456.06	May	J. Liability	1277	324
	J. Labor	1225	674.05		<i>Balance</i>		<i>462990</i>
	" Hospital	1243	283.12				
Mar	J. Labor	1246	2513.23 575.32				
	" Hospital	1255	60.31				
Apr	J. Labor	1257	3048.76 541.20				
	" Hospital	1267	775.42				
May	to Alf LaKinn	949	3865.31 15.00				
	J. Labor	1269	523.33				
	to Simon Simon	950	150.00				
	J. Hospital	1279	214.43				
			<u>4633.14</u>				<u>463314</u>
June	<i>Balance</i>		4629.90	Nov	to Alf LaKinn	989	2280
	J. Labor	1280	727.20		J. Hospital	1289	1415640
	" Liability - etc	1285	324.74				
	" Hospital	1283	424.30				
July	J. Labor	1291	6106.14 608.53				
	" Liability - etc	1300	324.71				
	" Hospital	1301	217.26				
Aug	J. Labor	1302	7256.64 636.40				
	" Liability - etc	1309	324.71				
	" Hospital	1312	267.23				
Sept	J. Labor	1314	8487.98 506.40				
	" Liability - etc	1322	324.71				
	" Hospital	1319	50.81				
Oct	J. Labor	1324	9366.90 513.87				
	" Liability - etc	1332	324.71				
	to Bruleman	979	200.00				
	J. Hospital	1333	487.26				
Nov	J. Labor	1335	10892.74 584.54				
	" Liability - etc	1343	324.71				
	" Hospital	1346	824.90				
Dec	J. Labor	1347	12626.69 634.64				
	" Liability - etc	1354	324.71				
	" Hospital	1356	593.16				
			<u>1417920</u>				<u>1417920</u>

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KEWEENAW PRINTING COMPANY

DATE 193... <u>7</u>	MEMO	FOLIO	DEBITS	V	DATE 193... <u>7</u>	MEMO	FOLIO	CREDITS	V
Jan	to W. A. F. Amundson	998	20000			Balance		2426271	
	of Labor	1360	62795						
	" S. Empl Comp Susp.	1367	78815						
	" Hospital	1370	109377						
Feb	of Labor	1372	35221						
	" S. Empl Comp Susp.	1379	78809						
	" Hospital	1377	88201						
Mar	of Labor	1383	20225						
	" S. Empl Comp Susp.	1391	78809						
	" Hospital	1391	41802						
Apr	of Labor	1394	22890						
	" S. Empl Comp Susp.	1402	78809						
	" Hospital	1395	49861						
May	of Labor	1405	24496						
	" S. Empl Comp Susp.	1412	78809						
	" Hospital	1415	60114						
June	of Labor	1417	43630						
	" S. Empl Comp Susp.	1425	78809						
	" Hospital	1428	62181						
July	to W. M. Staugard	1075	1000						
	of Labor	1429	51940						
	" S. Empl Comp Susp.	1437	78809						
	" Hospital	1440	57361						
Aug	of Labor	1441	78927						
	" S. Empl Comp Susp.	1449	78809						
	" S. Empl Comp Susp.	1448	33600						
	" Hospital	1452	78873						
Sept	of Labor	1453	40126						
	" S. Empl Comp Susp.	1459	78809						
	" Hospital	1455	85000						
	" S. Empl Comp Susp.	1464	52200						
Oct	of Labor	1466	26433						
	" S. Empl Comp Susp.	1473	78809						
	" S. Empl Comp Susp.	1474	30450						
	" Hospital	1467	63770						
Nov	of Labor	1479	48454						
	" S. Empl Comp Susp.	1486	78809						
	" S. Empl Comp Susp.	1484	48600						
	" Hospital	1491	180039						
			2426271					2426271	

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COPPER RANGE COMPANY

ACCOUNT NO.

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Industrial Accident & Hospital Care

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KEWEENAW PRINTING COMPANY

DATE 1937...	MEMO	FOLIO	DEBITS	DATE 1937....	MEMO	FOLIO	CREDITS
	Balanced Dist. Ford		2426271		General Expenditures	1504	2852619
	Q. Labor	1492	38830				
	Spec. Empl. Leas.	1498	78809				
	Spec. Empl. Leas.	1502	10824				
	Hospital	1523	97885				
			<u>2652619</u>				<u>2652619</u>
1938				1938			
Jan	Hospital	1066	29320	Aug	Hospital	1594	38177
Feb	Hospital	1508	79758		Balanced		854685
			109078				
			33477				
	Hospital	1524	76066				
	Spec. Empl. Leas.	1528	57900				
			276521				
			32800				
Mar	Hospital	1074	52500				
	Spec. Empl. Leas.	1533	91437				
	Hospital	1539	453258				
			31543				
Apr	Hospital	1079	42227				
			327028				
May	Hospital	1084	34093				
			35481				
June	Hospital	1531	546602				
			32400				
	Hospital	1090	2562				
			631564				
July	Mar. to Nov.	1093	20000				
	Spec. Empl. Leas.	1581	115900				
			29427				
	Hospital	1096	17345				
			814236				
Aug	Hospital	1581	45426				
	Spec. Empl. Leas.	1591	13200				
			<u>872862</u>				<u>872862</u>
Sept	Balanced		834685		Hospital	1641	63238
					General Expenditures	1642	1706223
	Hospital	1108	43850				
	Spec. Empl. Leas.	1601	105000				
	Hospital	1603	24899				
			1008434				
Oct	Spec. Empl. Leas.	1615	128049				
			39553				
	Hospital	1116	26028				
			1202064				
Nov	Hospital	1617	32220				
			29717				
	Hospital	1122	1264001				
			20000				
Dec	W. I. Atchula	1124	3500				
	W. Brantson	1125	445200				
	Spec. Empl. Comp.	1639	36760				
		1129	<u>1769461</u>				<u>1769461</u>

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Jan	to Bank & Fralick	1121	10000		Feb	J. Spew Empl Comp	1661	48332	
	" University Hospital	1132	7778			<i>Balance</i>		195537	
		1135	33123						
	J. Hospital	1653	11067						
Feb	to R.R. Mudge	1138	61968						
	"	1141	3000						
	J. Spew Empl Comp	1661	24570						
	" Hospital	1655	127300						
			36931						
			243769					243769	
Mar	Balance		195537		Mar	J. Hospital	1675	21250	
	to M.L. Plow	1144	20000			<i>Balance</i>		314766	
	"	1148	31670						
	J. Spew Empl Comp	1671	88809						
			336016					336016	
Apr	Balance		314766		Apr	J. Hospital	1686	9158	
	to W. Brunstrom	1149	3500			<i>Balance</i>		434924	
	"	1154	37006						
	J. Spew Empl Comp	1682	88810						
			444082					444082	
May	Balance		434924		May	J. Hospital	1697	12641	
	to W. Brunstrom	1155	1000			<i>Balance</i>		455303	
	"	1161	32020						
			467944					467944	
June	Balance		455303		June	J. Hospital	1708	16903	
	to W.J. Hikkila	1164	20000			<i>Balance</i>		702090	
	"	1167	27690						
	J. Spew Empl Comp	1709	216000						
			718993					718993	
July	Balance		702090		July	J. Hospital	1728	65284	
	to	1172	25240			<i>Balance</i>		904121	
	J. Spew Empl Comp	1717	216000						
	" Hospital	1720	785						
	"	1178	944115						
			25240						
			969405					969405	
Sept	Balance		904121		Oct	J. Hospital	1756	6583	
	to	1184	28520			<i>Balance</i>		1417343	
	J. Hospital	1744	8623						
Oct	to W.J. Hikkila	1186	941264						
	"		19600						
	J. Spew Empl Comp	1740	402000						
	"	1191	61062						
			1423926					1423926	

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Industrial Accident & Hospital Care

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193 ⁹	MEMO	FOLIO	DEBITS	DATE 193 ⁹	MEMO	FOLIO	CREDITS
Nov	Balance, Prior Period		1417343	Nov	J. Gen. Expenditures	1782	1756139
	to A. LaBine	4195	1000				
	"	1198	37870				
	J. Spec. Empl. Liab.	1766	214890				
	" Hospital	1766	26079				
Dec	to Mayo Clinic	1199	4000				
	"	1205	29483				
	J. Hospital	1780	25474				
			<u>1756139</u>				<u>1756139</u>
1940 Jan	to B. Mills	1206	7500	Mar	J. Hospital	1816	8798
	" J. Mikreko	1207	5000		Balanced		230174
	"	1211	34227				
	J. Hospital	1794	27441				
Feb	to Colonial Hospital	1213	14815				
	to	1217	33267				
	J. Hospital	1802	29771				
Mar	to Mayo Clinic	1219	34000				
	"	1223	52951				
			<u>238972</u>				<u>238972</u>
Apr	Balanced		230174		Balanced		1428638
	to	1229	31470				
	J. Spec. Empl. Liab.	1824	23450				
	" Hospital	1827	18571				
May	to Geo. W. Meringer	1233	25000				
	"	1235	26507				
	J. Spec. Empl. Liab.	1839	200000				
	" Hospital	1835	129798				
June	to	1241	27874				
	J. Spec. Empl. Liab.	1849	400000				
	" Hospital	1851	28807				
July	to	1247	23240				
	J. Spec. Empl. Liab.	1859	200000				
	" Hospital	1862	44733				
Aug	to	1253	33407				
	J. Spec. Empl. Liab.	1871	48160				
	" Hospital	1875	10494				
Sept	to	1259	40960				
	J. Hospital	1887	17450				
Oct	to	1265	35730				
	J. Hospital	1899	32813				
			<u>1428638</u>				<u>1428638</u>

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Industrial Accident & Hospital Care

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19 ⁴⁰	MEMO	FOLIO	DEBITS	DATE 19 ⁴⁰	MEMO	FOLIO	CREDITS
Nov	Balance Birt Ford		14286 38	Dec	General Expens	1927	15887 93
	b	1272	547 07				
	J. Hospital	1911	31476				
Dec	b	1281	528 27				
	J. Hospital	1926	211 45				
			15887 93				
1941					Balance		15887 93
Jan	b	1288	469 05				17939 38
	J. Hospital	1928	160 07				
Feb	"	1925	629 12				
	"	1294	683 75				
	"		311 78				
Mar	C. Ernest Stearns	1296	1624 65				
	"	1301	49 04				
	J. Hospital	1964	211 21				
Apr.	@ U. Kerech, S.D.S.	1303	1127 00				
	" Colonial Hospital	1303	3011 90				
	" U. Kerech	1305	35 00				
	"	1306	129 84				
	Janet Payable	1975	2000 00				
	J. Spec. Emp. Comp. Supp.	1974	15200 00				
	" Hospital	1977	986 51				
May	@ Colonial Hospital	1309	6525 08				
	"	1318	1299 5				
	"		247 97				
	J. Spec. Emp. Comp. Supp.	1982	15200 00				
	" Hospital	1994	1252 44				
June	@ Colonial Hospital	1315	987 54				
	" Leslie Kriegerbach	1317	144 51				
	"	1320	9 00				
	"		400 11				
	J. Spec. Emp. Com. Supp.	2000	15200 00				
	" Hospital	2002	1134 00				
July	@ Stearns Jr	1322	13083 06				
	" Colonial Hospital	1322	34 42				
	" Colonial Hospital	1322	124 15				
	" E. Stearns Jr	1322	70 79				
	" Colonial Hospital	1322	50 25				
	"	1327	1823 88				
	Janet Payable	2020	3000 00				
	" Hospital		1001 04				
Aug	@ Mayo Clinic	1332	16217 59				
	"	1334	615 00				
	J. Hospital	2041	433 77				
	"		673 02				
			17939 38				17939 38

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Industrial Accident & Hospital Care

SHEET NO.

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KEWEENAW PRINTING COMPANY

DATE 19... 41	MEMO	FOLIO	DEBITS	✓	DATE 19... 41	MEMO	FOLIO	CREDITS	✓
Sept.	Balance		17,939.38	✓	Dec	General Expenditures	2107	29,623.20	✓
		1339	5900						
		1341	317.11						
	J. Hospital	2057	981.81						
Oct	C. E. Stevens Jr.	1344	416.1	✓					
	" Colonial Hospital	1346	1770						
	"	1348	285.80						
	J. Hospital	2067	627.80						
Nov	C. Colonial Hospital	1351	200.5	✓					
	" Mrs. Hazel Rice	1351	28.50						
	" Colonial Hospital	1351	314.6						
	"	1355	287.60						
	J. Spec. Empl. Comp.	2088	5400.00	✓					
	" Hospital	2088	1625.39	✓					
Dec	C. Colonial Hospital	1357	776.32	✓					
	" Mrs. C. Plawe	1358	200.00	✓					
	"	1362	366.80	✓					
	J. Hospital	2104	1222.04	✓					
			<u>29,623.20</u>					<u>29,623.20</u>	
Jan 1942	C. Colonial Hospital	1366	139.28			Balance		15,187.62	
	"	1367	52.30						
	" Robt. Stevens	1368	275.3						
	C	1371	361.93						
	Janx Payable	2117	200.00						
	J. Spec. Empl. Comp. (Suspense)	2120	1800.00						
	" Hospital	2122	981.01						
Feb	C. Mayo Clinic	1375	4400.00						
	J. Spec. Empl. Comp.	2126	1800.00						
	C	1377	385.00						
	Janx Payable	2133	500.00						
	" Hospital	2135	1119.19						
Mar	C. Alfred Labine M.D.	1381	735.62	✓					
	"	1384	430.80						
	J. Spec. Empl. Comp. - Suspense	2158	1800.00						
	" Hospital	2167	1229.55						
Apr	C	1390	481.20						
	J. Hospital	2190	1016.10						
May	C. R. Stevens	1396	254.7	✓					
	C	1397	648.60						
	J. Spec. Empl. Comp.	2202	1312.56						
	" Hospital	2202	727.56						
			<u>15,187.62</u>					<u>15,187.62</u>	

COPPER RANGE COMPANY

NAME OF ACCOUNT

Industrial Accident & Hospital Care

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

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DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
June	Balance		15187.62	Dec	Gen'l Expenditures		2906.97
	c R. M. Clure	1400	19.00				
	" Mayo Clinic	1401	60.00				
	"	1404	554.61				
	Acc't Payable	2225	50.85				
	" Hospital	2228	683.32				
July	c	1411	1655.40				
	J. Hospital	2247	588.07				
Aug	c St. Joseph's Hospital	1416	901.04				
	"	1418	1804.51				
	Acc't Payable	2267	15.00				
	" Hospital	2269	697.60				
	"		75.00				
Sept	c A. R. Kedge	1420	985.24				
	" Hillside Mortuary	1421	1981.73				
	" L. S. Knickerbocker	1425	10.00				
	c	1425	34.28				
	J. Gen. Emp. Comp. (Emp)	2292	687.27				
	" Hospital	2292	1678.50				
Oct	c Mayo Clinic	1429	911.15				
	" Paul P. Sloan	1430	3338.55				
	"	1432	70.00				
	Acc't Payable	2312	10.60				
	J. Gen. Emp. Comp. (Emp)	2310	369.20				
	" Hospital	2316	12.00				
Nov	c St. R. M. Clure	1437	3663.17				
	J. Gen. Emp. Comp. (Emp)	2328	1358.26				
	"	1439	882.17				
	J. Hospital	2333	446.14				
Dec	c A. M. Tanges, D.D.S.	1442	1248.16				
	"	1447	3419.25				
	J. Gen. Emp. Comp. (Emp)	2326	350				
	" Hospital	2358	2903.5				
	"		3753.16				
	"		824.71				
			2906.97				
1943	Jan	c R. M. Clure	1451	600	Jan	Balance	3906.97
	"	1453	495.20				1627.93
	Acc't Payable	2382	10.00				
	" Hospital	2383	1116.73				
			1627.93				1627.93

COPPER RANGE COMPANY

ACCOUNT NO. NAME OF ACCOUNT Industrial Accident & Hospital Care

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19... ⁴³	MEMO	FOLIO	DEBITS	✓	DATE 19... ⁴³	MEMO	FOLIO	CREDITS	✓
Feb	Balance		162793		Dec	General Expens	700	4495478	✓
	c	1459	39100						
	J Hospital	24000	81276						
Mar	c	1465	283669						
	J Spec Emp. Comp	2418	54000						
	" Hospital	2421	102273						
Apr	c J McClure	1469	49262						
	" Wastia	1470	4300						
	c	1471	20000						
	J Spec. Emp. Comp (suspense)	2434	48020						
	" Hospital	2434	129600						
May	c Walter Kirkila	1476	191894						
	c J M Diet	1477	891272						
	J Spec. Emp. Comp (suspense)	2446	20000						
	c C J Messenger	1477	350						
	"	1478	227600						
	J Hospital	2452	2000						
June	c J McClure	1482	31820						
	"	1485	141184						
	J Spec. Emp. Comp (suspense)	2463	1324230						
	" Hospital	2471	900						
July	c	1492	26500						
	J Spec. Emp. Comp (suspense)	2480	345600						
	" Hospital	2489	1815915						
Aug	c Dr. R. Ferrelge	1496	57620						
	" J McClure MD	1497	237600						
	J Spec. Emp. Comp (suspense)	2499	116457						
	c Walter Kirkila	1498	2227592						
	"	1499	400						
	J Hospital	2508	617600						
Sept	c	1507	28775						
	J Spec. Emp. Comp (suspense)	2515	74500						
	" Hospital	2526	104676						
Oct	c	1514	3055243						
	J Hospital	2522	56770						
Nov	c	1521	411500						
	J Hospital	2570	232857						
Dec	c W. E. Jokie	1524	3756370						
	J Hospital	2583	30520						
	" Spec. Camp	2584	153938						
	c	1530	2940828						
	J Hospital	2583	72633						
	" Spec. Camp	2584	194733						
	c	1530	4208194						
	J Hospital	2583	3000						
	" Spec. Camp	2584	140149						
	c	1530	73500						
			70635						
			4495478					4495478	

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MADE BY GUELFF PTG. CO.

DATE 1924	MEMO.	FOLIO	DEBITS	DATE 1924	MEMO	FOLIO	CREDITS
Jan	c Rgms closure	1534	400	Dec	General Expnd	820	3251705
	"	1536	61185				
	J Hospital	2615	162263				
Feb	c	1542	223848				
	Janx Payable	2629	54611				
	" Hospital	2626	400				
Mar	c	1549	180491				
	Janx Payable	2647	459350				
	" Hospital	2651	20170				
Apr	c	1556	3000				
	Janx Payable	2665	181758				
	" Hospital	2668	664278				
May	c	1563	33120				
	J Hospital	2685	800				
	" Hospital	2685	193747				
June	c A.M. Hanger	1567	891945				
	c	1570	94950				
	Janx Payable	2701	115993				
	" Hospital	2702	1102888				
July	c	1577	4700				
	"	"	98200				
	Janx Payable	2715	300				
	" Hospital	2718	138458				
Aug	c J. Halka	1579	1244566				
	" Mayo Clinic	1580	6609				
	c	1584	76870				
	J Hospital	2738	4480				
Sept	c	1591	146559				
	Janx Payable	2754	1579084				
	" Hospital	2762	5000				
Oct	c U.R. Nursing	1594	20000				
	Mayo Clinic	1596	71380				
	J Hospital	2777	128343				
Nov	c	1606	1803807				
	Indus. Empl. Comp.	2789	57680				
	" Cents Payable	2796	15335				
	" Hospital	2785	156513				
Dec	c H. Kaspala	1610	2033335				
	"	1613	700				
	J Spec Empl. Comp	2814	33500				
	" Hospital	2819	55600				
	"	2814	176302				
	"	2819	2299137				
	"	2819	58570				
	"	2819	270000				
	"	2819	1100				
	"	2819	126974				
	"	2819	2756081				
	"	2819	3810				
	"	2819	36120				
	"	2819	277200				
	"	2819	178494				
			3251705				3251705

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ACCOUNT NO.

NAME OF ACCOUNT

Industrial Accident & Hospital Care

SHEET NO.

MADE BY GUELFY P.T.G. CO.

DATE 1925	MEMO.	FOLIO	DEBITS	✓	DATE 1925	MEMO	FOLIO	CREDITS	✓
Jan	c Mayo Clinic	1615	7500		Sept	J. Dundies	2967	76224	
	W.R. J. McCune	1616	300			Balance		2319652	
	"	1620	27833						
	J Hospital	2832	201066						
Feb	c Ray Palace	1622	241699						
	"	1624	6320						
	c Mayo Clinic	1624	9500						
	"	1626	29950						
	J Hospital	2853	220055						
Mar	"	1623	507524						
	J Hospital	2864	221123						
	"	1639	754747						
Apr	J Hospital	2879	32100						
	"	1647	196527						
May	J Hospital	2896	983374	"					
	"	1654	1627	"					
June	J Hospital	2906	221285	"					
	"	1654	1230934						
	J Hospital	2905	21650						
July	J Hospital	2905	229173						
	"	1661	1481757						
	J Hospital	2929	38039						
Aug	"	1667	152849						
	J Hospital	2905	1674645						
	"	1670	162250						
Sept	G.A. R. Ruedge	1670	294310						
	"	1673	2131205						
	J Hospital	2959	300						
	"	1673	35700						
	J Hospital	2959	228671						
			2395876					2395876	
Oct	Balance		2319652	NS	J. Insurance	3011	7319652		

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COPPER RANGE COMPANY

NAME OF ACCOUNT Industrial Accident and Hospital Care

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

PMS
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DATE 19. 48	MEMO	FOLIO	DEBITS	DATE 19. 48	MEMO	FOLIO	CREDITS
April	Balance		2027 87	Dec	J Treasurer	3581	6020 27
	C	1976	185 50				
	J Hospital	3428	332 01				
May	C	1979	2545 38				
	J Hospital	3431	213 50				
June	C	1982	3048 09				
	J Hospital	3460	129 50				
July	C	1985	304 32				
	J Hospital	3472	348 91				
Aug	C	1988	126 00				
	J Hospital	3472	300 62				
Sept	C	1992	3908 53				
	J Hospital	3492	84 00				
Oct	C	1992	4282 72				
	J Hospital	3510	108 50				
Nov	C	1999	4288 01				
	J Hospital	3527	679 23				
Dec	C	2903	5201 70				
	J Hospital	3546	91 00				
1949			30848				
Jan	C	2006	5601 18				
	J Hospital	3572	105 00				
			31409				
			6020 27				6020 27
Feb	C	2006	84 00		Balance		7855 08
	J Hospital	3591	343 59				
Mar	C	2009	427 59				
	J Hospital	3599	231 00				
Apr	C	2012	1122 13				
	J Hospital	3616	252 00				
May	C	2015	763 81				
	J Hospital	3632	273 00				
June	C	2018	275 08				
	J Hospital	3642	237 89				
July	C	2021	206 50				
	J Hospital	3642	474 56				
Aug	C	2021	299 275				
	J Hospital	3656	378 00				
Sept	C	2024	431 27				
	J Hospital	3692	380 222				
Oct	C	2025	350 00				
	J Hospital	3710	407 76				
	J Hospital	3706	4559 98				
	J Hospital	3706	192 50				
	J Hospital	3706	341 09				
	J Hospital	3706	5093 07				
	J Hospital	3706	308 00				
	J Hospital	3706	435 58				
	J Hospital	3706	583 75				
	J Hospital	3706	301 00				
	J Hospital	3706	123 500				
	J Hospital	3706	481 73				
			7855 08				7855 08

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT Industrial Accident & Hospital Care

SHEET NO.

500 3-47 G.P.C.

DATE 19. 49	MEMO	FOLIO	DEBITS	DATE 19. 49	MEMO	FOLIO	CREDITS
Nov	Balanced Profit		785508	Nov	J. Treasurer	3753	971621
	to	2038	30800				
	J. Hospital	3720	90620				
Dec	to	2043	31467				
	J. Hospital	3732	33176				
1950			971621	1950			971621
Jan	to	2046	23409	Dec	J. Treasurer	3897	1228972
	J. Hospital	3747	59168				
Feb	to	2049	82577				
	J. Hospital	3761	25612				
Mar	to	2053	60671				
	J. Hospital	3773	168860				
April	to	2057	14906				
	J. Hospital	3786	29254				
May	C.	2061	213030				
	J. Hospital	3789	13100				
June	to	2065	28854				
	J. Hospital	3810	254974				
July	to	2069	16494				
	J. Hospital	3818	38870				
	J. Hospital	3824	310338				
Aug	to	2073	10500				
	J. Hospital	3837	39225				
Sept.	to	2077	366063				
	J. Hospital	3848	8400				
	J. Hospital	3844	390000				
Oct	C.	2082	44669				
	J. Hospital	3861	803137				
Nov	to	2087	8400				
	J. Hospital	3878	53341				
Dec	to	2093	864873				
	J. Hospital	3890	10500				
	J. Hospital	3848	37005				
	J. Hospital	3844	996378				
	J. Hospital	3861	19063				
	J. Hospital	3878	1015441				
	J. Hospital	3890	54195				
	J. Hospital	3890	1069636				
	J. Hospital	3890	17974				
	J. Hospital	3890	32881				
	J. Hospital	3890	1120491				
	J. Hospital	3890	48200				
	J. Hospital	3890	60281				
			1228972				1228972

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COPPER RANGE COMPANY

Industrial Accident & Hospital Care Shut Down Expense

ACCOUNT NO.

SHEET NO.

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Sept 45	J		76224	Nov 45	J Insurance	3011	336464
Oct	to	1687	16800				
	J Hospital	2979	132009				
Nov	to	1699	223038				
	J Hospital	2992	22600				
Dec	to Dep Comity	1701	33399				
	J Hospital	3003	281032				
	to Dep Comity	1703	10400				
	"	1711	15600				
	"		1200				
	"		28232				
1946			336464				336464
Jan	to P.S. Sloan	1714	5600				
	"	1724	33738				
	to R.E. Harris	1713	6512				
	J Hospital	3021	32730				
Feb	"		78580				
	to A. LaBine	1726	7000				
	to P.S. Sloan	1726	3000				
	to Joseph Hop	1726	1200				
	to	1735	84810				
	J Hospital	3024	40003				
Mar	to	1748	214593				
	J Hospital	3043	31650				
	to Spw. Sublety	"	57333				
	"	"	693000				
Apr	to P.S. Sloan	1750	491546				
	"	1748	500				
	"	1760	3850				
	J Hospital	3052	29370				
	"		24000				
May	to	1774	1074266				
	J Hospital	3062	23100				
	"		44356				
June	to	1786	1141732				
	J Hospital	3067	555052				
	"		48156				
July	to	1799	1744950				
	J Hospital	3085	38820				
	"		48804				
Aug	J Hospital	3097	1832554				
	"		50097				
	"	1812	36660				
Sept	J Hospital	3108	1919311				
	"		38890				
	"	1824	145850				
Oct	to P.S. Sloan	1826	2103451				
	"		500				
	"	1837	42900				
	J Hospital	3126	51374				
	"		2198225				

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT Industrial Accident & Hospital Care Shut Down Expense

SHEET NO.

DATE 19..46	MEMO	FOLIO	DEBITS	DATE 19..46	MEMO	FOLIO	CREDITS
Nov	Balance		21982 25	Dec	g Treasurer	3175	62623 22
	C Hospital	1841	9500		g Operating	3175	653250
	C	1847	2933 40				
	g Hospital	3146	74105				
Dec	C	1859	25751 70				
	g Spc. Comp. Sial	3159-A	42402 68				
	g Hospital	3163	55434				
1947			69155 72				69155 72
Jan	6	1872	10500	1947	g Operating	3372	5857 33
	g Hospital	3188	62612		g Shut Down	3372	1971 91
	C	1883	73112				
Feb.	g Hospital	3192	10150				
	C	1895	54883				
March	g Hospital	3218	38145				
	C	1906	8400				
April	g Hospital	3235	53160				
	C	1917	1997 05				
May	g Hospital	3251	52450				
	C	1929	63810				
June	g Hospital	3267	3159 65				
	C	1935	10850				
July	g Hospital	3282	51912				
	C	1944	3787 27				
Aug	g Hospital	3289	13650				
	C	1946	53885				
Sept	g Hospital	3343	4462 58				
	C	1951	21350				
Oct	g Hospital	3318	52090				
	C	1956	5796 98				
Nov.	g Hospital	3346	10500				
	C	1962	31666				
Dec	g Hospital	3362	5618 64				
	C	1966	8400				
1948	g Hospital	3387	54846				
	C	1969	25110				
1948	g Hospital	3402	10500				
Jan	C	1973	42455				
Feb.	g Hospital	3413	78065				
	C	1978	18550				
Mar	g Hospital	3413	39741				
	C	1983	7363 56				
	g Hosp	3413	8400				
			38168				
			7829 24				7829 24
			51367	March	Balance		202787
			23100				
			74461				
			34800				
			28183				
			1377 44				
			11550				
			53493				
			202787				202787

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