

NAME OF ACCOUNT

*Michigan Smelting Co*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
Feb	Balance Bist Ford		2660	Feb	to	467	1170
					Balance		1490
			2660				2660
Mar	Balance		1490	Mar	to	471	1490
	J. Supplies	166	2006		Balance		2231
	"	167	225				
			2271				2271
Apr	Balance		2271	Apr	to	475	1716
	J. Blacksmith	173	208		Balance		1956
	" Machinist	174	753				
	" Supplies	176	480				
			3672				3672
May	Balance		1956	May	to	480	515
	J. Supplies	186	2833		Balance		4274
			4789				4789
June	Balance		4274	June	to	484	1619
	J. Blacksmith	194	8216		Balance		33776
	" Machine	195	634				
	" Draining	191	188				
	" Supplies	198	22083				
			35395				35395
July	Balance		33776	July	to	489	20038
	J. Blacksmith	205	103		Balance		18879
	" Machinist	206	1624				
	" Supplies	208	3414				
			38917				38917
Aug	Balance		18879	Aug	to	494	14186
	J. Machine	217	652		Balance		6760
	" Supplies	219	1415				
			20946				20946
Sept	Balance		6760	Sept	to	500	6412
					Balance		348
			6760				6760
Oct	Balance		348	Oct	to	504	652
	J. Supplies	241	1325		Balance		1021
			1673				1673
Nov	Balance		1021	Nov	to	508	1021
Dec	J. Supplies	264	3273	Jan	to	518	3273

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Jan	J. Supplies	276	443	Mar	to	527	768
	"	277	375				
			758				
Mar	J. Supplies	297	1074	Apr	to	531	1074
	"	307	838		Balance		1074
	"	306	51				
	Labo	299	135				
			2048				2048
May	Balance		1074	May	to	537	838
	J. Supplies	318	1503		Balance		1689
			2527				2527
June	Balance		1689	June	to	542	186
	J. Supplies	330	2671		Balance		4479
	"	331	85				
	Labo	321	220				
			4665				4665
July	Balance		4479	J	to	546	4174
	J. Blacksmith	337	709		Balance		10976
	J. Supplies	340	10462				
			15150				15150
Aug	Balance		10976	Aug	to	553	305
					J. Min Supply	352	709
					Balance		10462
							10976
Sept	Balance		10462	Sept	to	557	10462
	J. Supplies	363	1347		Balance		1347
			11809				11809
Oct	Balance		1347	Oct	to	564	803
	J. Supplies	376	6777		Balance		7321
			8124				8124
Nov	Balance		7321	Nov	to	570	7321
	J. Supplies	387	347		Balance		347
			7668				7668
Dec	Balance		347	Dec	to	576	347
	J. Supplies	399	240		Balance		240
			587				587
1920	Balance		240	1920	to	582	240
Jan	J. Supplies	413	16066	Jan	Balance		16066
			16306				16306

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Feb	Balance Birt Ford		16066	Feb	to	587	16066
	J. Supplies	443	7000		Balance		3495
	"	444	1495				
			19561				19561
Mar	Balance		3495	Mar	to	592	1495
	J. Supplies	435	358		Balance		2358
			3853				3853
Apr	Balance		2358	Apr	to	597	2358
	J. Framing	439	1100		Balance		2124
	" Maintenance	441	242				
	" Supplies	446	782				4482
			4482				
May	Balance		2124	May	to	603	782
	J. Supplies	457	188		Balance		1530
			2312				2312
June	Balance		1530	June	to	608	1530
	J. Supplies	467	3906		Balance		3906
			5436				5436
July	Balance		3906	July	to	613	1270
	J. Supplies	479	430		Balance		3066
			4336				4336
Aug	Balance		3066	Aug	to	618	3166
	J. Supplies	490	773		Balance		173
			3339				3339
Sept	Balance		173	Sept	to	622	173
	J. Supplies	501	3320		Balance		5320
	"	502	4000				
			5493				5493
Oct	Balance		5320	Oct	to	627	3462
	J. Machine	510	4144		Balance		8776
	" Supplies	513	2774				
			12238				12238
Nov	Balance		8776	Nov	to	632	4134
					Balance		4642
			8776				8776
Dec	Balance		4642	Dec	to	637	4474
	J. Supplies	537	375		Balance		543

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DATE 1921	MEMO	FOLIO	DEBITS	DATE 1921	MEMO	FOLIO	CREDITS
Jan	Balance Biot Ford		543	Jan	to	643	375
					Balance		168
			543				543
Feb	Balance		168	Mar	to	650	265
	J. Supplies	559	7125		Balance		38291
Mar	J. Blacksmith	566	7-93 308				38556
	" Supplies	569	30955				38556
			38556				38556
Apr	Balance		38291	Apr	to	654	6860
	J. Supplies	580	1799		Balance		32730
			39590				39590
May	Balance		32730	May	to	658	31730
	J. Blacksmith	587	108		Balance		81097
	" Supplies	590	79989				112827
			112827				112827
June	Balance		81097	June	to	662	2107
	J. Supplies	600	494		Balance		79484
			81591				81591
July	Balance		79484	July	to	667	79484
Aug	J. Supplies	621	1150	Aug	to	670	394
	" "	622	2663		Balance		3419
			3813				3813
Sept	Balance		3419	Sept	to	673	2269
	J. Supplies	633	12367		Balance		13517
			15786				15786
Oct	Balance		13517	Oct	to	677	13293
	J. Surface	637	90		Balance		5829
	" Framing	638	500				
	" Supplies	643	4315				
	" Contract House	645	700				
			19122				19122
Nov	Balance		5829	Nov	to	681	4539
	J. Framing	649	2438		Balance		4910
	" Supplies	654	1182				9449
			9449				9449
Dec	Balance		4910	Dec	to	683	2234
	J. Supplies	665	180		Balance		2856
			5090				5090
			5090				5090

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DATE 1922	MEMO	FOLIO	DEBITS	DATE 1922	MEMO	FOLIO	CREDITS
Jan	Balance Brought Forward		2856	Jan	to	687	2856
Feb	J. Supplies	688	9171	Mar	to	697	9171
	" Blacksmith	685	122		J. Mine Supply	703	122
Mar	" Supplies	700	630		(Balance)		630
			9923				9923
Apr	Balance		630	Apr	to	702	752
	Wagner Sales	714	855		(Balance)		733
			1485				1485
May	Balance		733	May	to	706	733
	J. Supplies	723	1274		(Balance)		2274
	"	724	1000				
			3007				3007
June	Balance		2274	June	to	710	1274
	J. Tanning	729	462		(Balance)		3597
	" Electrician	732	1259				
	" Supplies	735	876				4871
			4871				
July	Balance		3597	July	to	715	48696
	J. Supplies	746	51704		(Balance)		6605
			55301				55301
Aug	Balance		6605	Aug	to	718	3666
	J. Labor	748	175		(Balance)		7189
	" Electrician	754	447				
	" Machine	755	791				10855
	" Supplies	757	2837				
			10855				
Sept	Balance		7189	Sept	to	723	5776
	J. Supplies	768	10342		(Balance)		11755
			17531				17531
Oct	Balance		11755	Oct	to	726	10234
	J. Trip Mine Supply	777	4500		(Balance)		7059
	" Supplies	779	1038				
			17293				17293
Nov	Balance		7059	Nov	to	731	2559
	J. Pacific Mine Supply	789	616		(Balance)		11271
	" Supplies	791	6155				
			13830				13830

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DATE 192 <sup>32</sup>	MEMO	FOLIO	DEBITS	V	DATE 192 <sup>32</sup>	MEMO	FOLIO	CREDITS	V
	Balance Birt Ford		11271			to	735	6771	
	J. Supplies	805	2578			Balance		7078	
			13849					13849	
1933	Jan Balance		7078		1933	Jan to	741	7078	
	J. Supplies	815	1485			Balance		1485	
			8560					8560	
Feb	Balance		1485		Feb	to	745	1485	
	J. Supplies	828	3220			Balance		3220	
			4705					4705	
Mar	Balance		3220		Mar	to	750	3220	
	J. Framing	832	263			Balance		35263	
	" Trint Supply etc	837	35000					38483	
			38483					35000	
Apr	Balance		35263		Apr	to	755	35000	
			35263			Balance		263	
			263					35263	
May	Balance		263		May	to	760	263	
	J. Blacksmith	858	1723			Balance		2486	
	" Electricians	859	374					2749	
	" Machine	860	389					2486	
			2749					2749	
June	Balance		2486		July	to	773	5723	
	J. Electrician	872	61			Balance		1991	
	" Baltic Wire Supply	868	1075					2414	
	" Supplies	875	2414					300	
July	J. Framing	880	300					182	
	" Electricians	883	182					196	
	" Supplies	886	196					1000	
	" "	885	1000					7714	
			7714					7714	
Aug	Balance		1991		Aug	to	776	257	
	J. Framing	891	150			Balance		10753	
	" Electrician	894	32					11010	
	" Supplies	897	8837					10319	
			11010					4506	
Sept	Balance		10753		Sept	to	782	10319	
	J. Framing	903	300			Balance		4506	
	" Electricians	905	212					14825	
	" Supplies	910	3560					14825	
			14825					14825	