

CHAMPION COPPER COMPANY

NAME OF ACCOUNT *Sarah Sargent Pine Memorial Library* ACCOUNT NO. SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 1927	MEMO	FOLIO	DEBITS	DATE 1927	MEMO	FOLIO	CREDITS
July	Balance Bk. Ford		7214	July	J. General Expense	76	20833
	J. Supplies	439	20833		<i>Balance</i>		7376
		81	159				28209
			28209				28209
Aug	Balance		7376	Aug	to	441	297
	J. Supplies	443	20833		J. General Expense	89	20833
		91	30		<i>Balance</i>		7109
			28239				28239
Sept	Balance		7109	Sept	J. General Expense	110	20833
	<i>Balance</i>		13724				20833
			20833				20833
Oct	to	451	41666	Oct	Balance		13724
	J. Supplies	113	704		J. General Expense	111	20833
			41870		<i>Balance</i>		7313
			41870				41870
Nov	Balance		7313	Nov	to	453	234
	to	455	20833		J. General Expense	122	20833
	J. Supplies	175	387		<i>Balance</i>		7466
			28533				28533
Dec	Balance		7466	Dec	to	457	387
	to	459	20833		J. General Expense	130	20833
	J. Supplies	136	1470		<i>Balance</i>		8549
			29773				29773
1928				Jan	to	462	1470
Jan	Balance		8549		J. General Expense	142	20833
	to	462	20833		<i>Balance</i>		7079
			29382				29382
Feb	Balance		7079	Feb	J. General Expense	151	20833
	to	469	20833		<i>Balance</i>		8442
	J. Supplies	156	1163				29075
			29075				29075
Mar	Balance		8442	Mar	to	471	1163
	to	472	20833		J. General Expense	161	20833
	J. Supplies	166	171		<i>Balance</i>		7250
			29246				29246
Apr	Balance		7250	Apr	J. General Expense	171	20833
	to	477	20833		<i>Balance</i>		7431
	J. Supplies	176	181				28264
			28264				28264

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Sarah Sargent Fair Memorial Library

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192...	MEMO	FOLIO	DEBITS	V	DATE 192...	MEMO	FOLIO	CREDITS	V
May	Balance Brought Forward		7431		May	to	479	352.	
	to	481	20833			J. General Expense	181	20833	
			<u>28264</u>			Balance		7079	
								<u>28264</u>	
June	Balance		7079		June	J. General Expense	192	20833	
	to	486	20833			Balance		7169	
	J. Supplies	198	90					<u>28002</u>	
			<u>28002</u>						
July	Balance		7169		July	J. General Expense	202	20833	
	to	490	20833			Balance		7169	
			<u>28002</u>					<u>28002</u>	
Aug	Balance		7169		Aug	J. General Expense	217	20833	
	to	495	20833			Balance		7410	
	J. Supplies	219	241					<u>28243</u>	
			<u>28243</u>						
Sept	Balance		7410		Sept	J. General Expense	228	20833	
	to	501	20833			Balance		7424	
	J. Supplies	230	14					<u>28257</u>	
			<u>28257</u>						
Oct	Balance		7424		Oct	J. General Expense	239	20833	
	to	505	20833			Balance		7652	
	J. Supplies	241	228					<u>28485</u>	
			<u>28485</u>						
Nov	Balance		7652		Nov	to	507	242	
	to	510	20833			J. General Expense	248	20833	
	J. Supplies	253	5265			Balance		12675	
			<u>33750</u>					<u>33750</u>	
Dec	Balance		12675		Dec	to	512	5265	
	to	513	20837			J. General Expense	258	20837	
	J. Supplies	264	556			Balance		7966	
			<u>34068</u>					<u>34068</u>	
1929 Jan	Balance		7966		1929 Jan	to	518	887	
	to	520	20833			J. General Expense	272	20833	
	J. Supplies	276	119			Balance		7198	
			<u>28918</u>					<u>28918</u>	
Feb	Balance		7198		Feb	J. General Expense	281	20837	
	to	523	20837			Balance		9141	
	J. Supplies	286	1943						
			<u>29978</u>					<u>29978</u>	

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8300

CHAMPION COPPER COMPANY

NAME OF ACCOUNT *Sarah Sargent Lane Memorial Library* ACCOUNT NO. SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1927	MEMO	FOLIO	DEBITS	DATE 1927	MEMO	FOLIO	CREDITS
Mar	Balance		9141	Mar	to	577	2062
	to	578	20833		J. General Expense	792	20833
					Balance		2079
			29974				29974
Apr	Balance		7079	Apr	J. General Expense	303	20833
	to	535	20833		Balance		10509
	J. Supplies	307	3430				31342
			31342				31342
May	Balance		10509	May	to	536	3430
	to	538	20833		J. General Expense	314	20833
	J. Supplies	318	169		Balance		7248
			31511				31511
June	Balance		7248	June	to	541	169
	to	544	20833		J. General Expense	374	20833
	J. Supplies	330	1842		Balance		8971
			29973				29973
July	Balance		8971	July	to	546	1842
	to	548	20833		J. General Expense	335	20833
	J. Supplies	340	112		Balance		7191
			29866				29866
Aug	Balance		7191	Aug	J. General Expense	349	20833
	to	554	20833		Balance		7197
	J. Supplies	351	06				28030
			28030				28030
Sept	Balance		7197	Sept	to	557	118
	to	562	20833		J. General Expense	358	20833
	J. Supplies	363	1310		Balance		8389
			29340				29340
Oct	Balance		8389	Oct	to	563	1310
	to	566	20833		J. General Expense	368	20833
			29222		Balance		7074
			29222				29222
Nov	Balance		7079	Nov	J. General Expense	380	20833
	to	572	20833		Balance		9819
	J. Supplies	387	2940				30652
			30652				30652
Dec	Balance		9819	Dec	J. General Expense	394	20833
	to	576	20833		Balance		10649
	J. Supplies	399	830				31482
			31482				31482

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Sarah Sargent Linn Memorial Library

SHEET NO.

PMS
8302

KEWEENAW PRINTING COMPANY 31759

DATE 1920	MEMO	FOLIO	DEBITS	V	DATE 1920	MEMO	FOLIO	CREDITS	V
Jan	Balance		10649		Jan	to	581	830	
	to	584	20837			of General Expense	408	20837	
	of Supplies	413	873			Balance		10692	
			32359					32359	
Feb	Balance		10692		Feb	to	587	3613	
	to	588	20833			of General Expense	422	20833	
	of Supplies	424	184			Balance		7263	
			31709					31709	
Mar	Balance		7263		Mar	of General Expense	433	20833	
	to	594	20833			Balance		7932	
	of Supplies	435	669						
			28765					28765	
Apr	Balance		7932		Apr	of General Expense	444	20833	
	to	598	20833			Balance		9485	
	of Supplies	446	1553						
			30318					30318	
May	Balance		9485		May	to	602	4406	
	to	603	20833			of General Expense	455	20833	
	of Supplies	457	722			Balance		7801	
			31040					31040	
June	Balance		7801		June	of General Expense	465	20833	
	to	608	20833			Balance		7909	
	of Supplies	467	108						
			28742					28742	
July	Balance		7909		July	to	612	830	
	to	616	20833			of General Expense	476	20833	
			28742			Balance		7079	
			7079					28742	
Aug	Balance		7079		Aug	of General Expense	488	20833	
	to	619	20833			Balance		8104	
	of Supplies	490	1025						
			28937					28937	
Sept	Balance		8104		Sept	to	621	1025	
	to	622	20833			of General Expense	497	20833	
	of Supplies	501	695			Balance		7724	
			29632					29632	
Oct	Balance		7724		Oct	to	626	695	
	to	627	20833			of General Expense	511	20833	
	of Supplies	513	48			Balance		7127	
			28655					28655	

KEWEENAW PRINTING COMPANY 31759

PMS 8303

DATE 1920	MEMO	FOLIO	DEBITS		DATE 1920	MEMO	FOLIO	CREDITS	
Nov	Balance		7127		Nov	J. General Expense	573	20833	
	to	633	20833			Balance		13655	
	J. Supplies	576	6528						
			34488					34488	
Dec	Balance		13655		Dec	to	636	6576	
	to	638	20833			J. General Expense	535	20833	
	J. Supplies	537	6730			Balance		13809	
			41218					41218	
1931 Jan	Balance		13809		1931 Jan	to	641	6730	
	to	641	20837			J. General Expense	574	20837	
	J. Supplies	579	588			Balance		7667	
			35234					35234	
Feb	Balance		7667		Feb	to	645	588	
	to	646	20833			J. General Expense	557	20833	
	J. Supplies	559	1632			Balance		8711	
			30132					30132	
Mar	Balance		8711		Mar	to	649	1632	
	to	650	20833			J. General Expense	565	20833	
	J. Supplies	569	51			Balance		7130	
			29595					29595	
Apr	Balance		7130		Apr	J. General Expense	576	20833	
	to	655	20833			Balance		8212	
	J. Supplies	580	1082					29045	
			29045					29045	
May	Balance		8212		May	to	657	1133	
	to	659	20833			J. General Expense	587	20833	
	J. Supplies	590	145			Balance		7224	
			29190					29190	
June	Balance		7224		June	J. General Expense	599	20833	
	to	662	20833			Balance		7224	
			28059					28059	
July	Balance		7224		July	to	666	145	
	to	666	20833			J. General Expense	607	20833	
			28057			Balance		7079	
			28057					28057	
Aug	Balance		7079		Aug	J. General Expense	618	20833	
	to	670	20833			Balance		7079	
			27912					27912	

CHAMPION COPPER COMPANY

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NAME OF ACCOUNT

Sarah Sargent Paine Memorial Library

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1921	MEMO	FOLIO	DEBITS	DATE 1921	MEMO	FOLIO	CREDITS
Sept	Balance Dist Fund		7079	Sept	J. General Expense	630	20833
		672	20833		Balance		7103
	J. Supplies	633	24				
			27936				27936
Oct	Balance		7103	Oct	J. General Expense	642	20833
		676	20833		Balance		7181
	J. Supplies	643	78				
			28014				28014
Nov	Balance		7181	Nov	J. General Expense	649	20833
		682	20833		Balance		7904
	J. Supplies	654	723				
			28737				28737
Dec	Balance		7904	Dec	to	684	825
		685	20833		J. General Expense	659	20833
					Balance		7079
			28737				28737
1932 Jan	Balance		7079	1932 Jan	J. General Expense	671	20837
		688	20837		Balance		7652
	J. Supplies	677	573				
			28489				28489
Feb	Balance		7652	Feb	to	693	573
	J. Supplies	688	52		Balance		7131
			7704				7704
Mar	Balance		7131	Aug	to	719	477
July	J. Supplies	746	425		Balance		7079
			7556				7556
Sept	Balance		7079	Dec	to	735	3383
	J. Supplies	768	78		Balance		7079
			7157				
Nov	"	791	3305				10462
			10462				
1933 Jan	Balance		7079	May	to	759	318
					Balance		6761
			7079				7079
June	Balance		6761	1934 Apr	to	816	631
			6761		Balance		6130
			6761				6761
1934 May	Balance		6130	July	to	832	1555
					Balance		4575
			6130				6130

PMS
8304

NAME OF ACCOUNT

Sarah Sargent Paine Memorial Library

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

PMS
8943

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Aug	Balance Birt Ford		4575	Mar	to	871	3770
					Balance		805
1935			4575				4575
Apr	Balance		805	Nov	to	914	781
Nov	J. Supplies 1208		825		Balance		849
			1630				1630
Dec	Balance		849		Balance		949
	J. Supplies 1220		100				949
1936			949	1936			949
Jan	Balance		949	July	to	960	1857
	J. Supplies 1232		499				
Feb	" "	1244	240				
Apr	" "	1266	189				
			1857				1857
Nov	J. Supplies 1344		5113	1937	to	1042	5229
1937			600		Balance		190
Apr	" "	1403	5173				
Aug	" "	1450	56				
Oct	" "	1476	190				
			5419	1938			5419
Nov	Balance		190	July	to	1095	2589
	J. Supplies 1489		2016		Balance		120
Dec	" "	1501	186				
1938			2392				
Mar	" "	1538	197				
July	" "	1582	2589				
			120				
			2709				2709
Aug	Balance		120		Balance		2393
	J. Supplies 1593		203				
			323				
Oct	" "	1616	123				
Nov	" "	1628	446				
Dec	" "	1640	1388				
			1834				
			559				
1939			2393	1939			2393
Jan	Balance		2393	Jan	to	1131	1714
	J. Supplies 1652		1329		Balance		2008
			3722				3722
Feb	Balance		2008	Mar	to	1143	2008
	J. Supplies 1663		60		Balance		102
Mar	" "	1674	2068				
			42				
			2110				2110
Apr	Balance		102		Balance		186
	J. Supplies 1685		84				186
			186				

ACCOUNT NO.

NAME OF ACCOUNT

Sarah Sargent Paine Memorial Library

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 1939	MEMO	FOLIO	DEBITS	DATE 1939	MEMO	FOLIO	CREDITS
May	Balance		186	May	to	1160	186
	J. Supplies	1696	249		Balance		249
			435				435
June	Balance		249	Sept	to	1181	249
May	J. Supplies	1731	192		Balance		192
			441				441
Oct	Balance		192	Oct	to	1185	192
	J. Supplies	1755	1531		Balance		1531
			1723				1723
Nov	Balance		1531	Dec	to	1200	1531
	J. Supplies	1767	431		"	1203	431
			1962				1962
1940	J. Supplies	1804	162	1940	to	1228	222
Feb	"	1815	60		Balance		85
Mar	"	1826	85				
Apr	"		307				307
May	Balance		85	Aug	to	1248	186
June	J. Supplies	1850	425		Balance		617
			510				
July	"	1861	101				
Aug	"	1873	61				
			192				
			803				803
Sept	Balance		617	Oct	to	1260	192
					Balance		425
			617				617
Nov	Balance		425	Nov	to	1267	425
Dec	J. Supplies		148	1941	@	1290	148
Mar 1941	J. Supplies	1962	28	June	@	1317	129
Apr	"	1974	101				
			129				129
			148				
Oct	J. Supplies	2066	24	Dec	@	1357	148
Nov	"	2082	172				
			24				172
1942	Balance		24	Apr	@	1389	24

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