

COPPER RANGE COMPANY

NAME OF ACCOUNT Cost of Selling Lockers, North Range

ACCOUNT NO.

SHEET NO.

DATE 19...47	MEMO	FOLIO	DEBITS	DATE 19...47	MEMO	FOLIO	CREDITS
June	J Surfan	3260	247	Dec	J Surfan	3370	455
	J Seaming	3261	200				
	J Sundis	3262	08				
			<u>455</u>				<u>455</u>
			455				

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Cost of Conditioning Truck

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE 19 <u>50</u>	MEMO	FOLIO	DEBITS	✓	DATE 19 <u>50</u>	MEMO	FOLIO	CREDITS	✓
Oct	of Rehab Quincy Blvd	3857	39722		Nov	of Insurance	3875	1335	
						Balance		38387	
			39722					39722	
Dec	Balance		38387		¹⁹⁵⁰ Dec	of Treasur	3899	38387	

PMS
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COPPER RANGE COMPANY

NAME OF ACCOUNT

Cost of Selling Diamonds

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
19. <u>50</u>				19. <u>50</u>			
<i>Aug 6</i>	<i>Railway Exp</i>	<i>7073</i>	<i>211</i>	<i>Dec</i>	<i>Treasurer</i>	<i>3899</i>	<i>211</i>

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8662

COPPER RANGE COMPANY

NAME OF ACCOUNT

Cost of Selling Painesdale Water Main

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Feb 1919	J. Maintenance	3603	1601	Nov 1919	J. Treasurer	3734	162667
	J. Sundries	3606	85		Balanced		124010
			1686				
Oct 1919	J. Maintenance	3706	216				
Nov 1919	J. Auditor's Office	3730	284775				
			286677				286677
Jan 1920	Balanced		124010	Dec 1919	J. Treasurer	3899	124010

COPPER RANGE COMPANY

NAME OF ACCOUNT Cost of Selling Trimountain Water Line

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	v	DATE 19.....	MEMO	FOLIO	CREDITS	v
May 1949	J. Mc Payable 3680		34816		Nov J. Treasurer	3734		34816	
	Nov J. Treasurer 3734		213265		<i>Balanced</i>			213265	
1950			248081					248081	
Jan	<i>Balanced</i>		213265		1950 Dec J. Treasurer	3899		213265	

COPPER RANGE COMPANY

NAME OF ACCOUNT Cost of Selling Punch & Shears, Champion

ACCOUNT NO.

SHEET NO.

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DATE 19...47	MEMO	FOLIO	DEBITS	DATE 19...47	MEMO	FOLIO	CREDITS
May	J Sundries	3253	104 ⁴ 13	Dec	J Treasurer	3370	104 ⁴ 13

COPPER RANGE COMPANY

NAME OF ACCOUNT Cost of Selling Electric Motors to Abbot Fox, Champion ACCOUNT NO.

SHEET NO.

DATE 19...47...	MEMO	FOLIO	DEBITS	DATE 19...47...	MEMO	FOLIO	CREDITS
May	J. Sunlin	3253	15.22	June	J. Treasurer	3376	15.22

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DATE 19.47	MEMO	FOLIO	DEBITS	DATE 19.47	MEMO	FOLIO	CREDITS
Dec	g Blacksmills	3357	367	Dec	g Treasury	3370	1429
	g Elec	3358	324				
	g Mail Shop	3358	640				
	g Sundries	3365	28				
			1429				1429

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COPPER RANGE COMPANY

NAME OF ACCOUNT Cost of Selling Electric Motors, Champion

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE 19...48	MEMO	FOLIO	DEBITS	DATE 19...48	MEMO	FOLIO	CREDITS
Jan	J Pen	3382	4251	Dec	J Sussan	3581	4466
	J Lundeis	3386	87				
June	J M.O.D	3447	4336				
	J M.O.D	3448	61				
Sept	J M.O. Penally	3500	4461				
			4466				4466

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COPPER RANGE COMPANY

NAME OF ACCOUNT Cost of Selling Glass from Atlantic Store

ACCOUNT NO.

SHEET NO.

DATE 19..	MEMO	FOLIO	DEBITS	DATE 19..	MEMO	FOLIO	CREDITS
Sept	G Carpenter	3505	199	Dec	of Insurance	3581	220
	J Sanders	3510	31				220
			<u>220</u>				<u>220</u>
			<u>220</u>				

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Cost of Selling Scrap, Baltic

ACCOUNT NO.

SHEET NO.

DATE 19..4.1.....	MEMO	FOLIO	DEBITS	DATE 19..4.2.....	MEMO	FOLIO	CREDITS
June	g Surface	3260	1479	Dec	g Steamer	3370	12622
	g Seaming	3261	791				
	g Sundries	3266	46				
July	g Mainman	3275	2316				
	g Seaming	3275	1316				
	g Sundries	3282	4335				
Aug	g Carpenters	3292	867				
	g Elec	3292	536				
	g Maint	3293	1733				
	g Surface	3294	2590				
	g Seaming	3294	2015				
	g Sundries	3299	161				
Sept	g Maint	3311	12236				
	g Sundries	3312	378				
			08				
			12622				
1948			12622	1948			12622
June	g m.o.a	3447	52	Dec	g Steamer	3581	397
	g Sundries	3457	345				
			397				
			397				397

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COPPER RANGE COMPANY

NAME OF ACCOUNT Cost of Selling Scrap, Globe

ACCOUNT NO.

SHEET NO.

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500 3-47 G.P.C.

DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
19...47				19...47			
Aug	J. Maint	3293	532	Dec	J. Treasurer	3379	386 45
	J. Surface	3294	11983				
	J. Seaming	3294	3067				
	J. Sundries	3299	338				
Sept	C. CRRR Co	1944	15920 1643				
	J. mine supply	3306	629				
	J. Blacksmiths	3309	1222				
	J. Surface	3311	12483				
	J. Seaming	3312	661				
	J. Sundries	3312	322				
Oct	C. CRRR Co	1950	32880 4681				
	J. Surface	3327	440				
	J. Payroll for	3330	68				
Nov.	J. Elec	3340	380.09 372				
	J. Maint	3342	250				
	J. Sundries	3345	14				
			38645				
1948				1948			38645
May	J. Sundries	3447	89	Nov	J. Cash Genl	3535	31947
Sept	J. M. J. Penally	3450	07		<i>Balance</i>		2200
	J. Surface	3509	705				
	J. Trucking	3508	1339				
	J. Sundries	3510	60				
Oct	J. mine supply	3519	2200 60				
	J. Carpenter	3521	2257				
	J. Electrician	3521	7379				
	J. M. J. Meyer	3521	125				
	J. Surface	3523	12850				
	J. Trucks	3523	101				
	J. Blacksmith	3520	6498				
	J. Labor	3516	1615				
	J. Sundries	3528	1062				
			34147				
Nov				1948			34147
Dec	Balance		2200	Dec	J. Treasurer	3581	2200
			2200				2200

COPPER RANGE COMPANY

NAME OF ACCOUNT

Cost of Selling Scrap & Supplies from Hospital

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

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DATE 19 47	MEMO	FOLIO	DEBITS	DATE 19 47	MEMO	FOLIO	CREDITS
	Out of Learning	3327	197		Inv of Insurance	3370	197

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Cost of Selling Scrap from Mine

SHEET NO.

DATE 19...Y8	MEMO	FOLIO	DEBITS	V	DATE 19...Y8	MEMO	FOLIO	CREDITS	V
April	Balance		57413		Aug	Balance		117949	
	g Labor	3418	10295						
	g Sundries	3426	241						
May	g Sundries	3433	67949						
	g Bessemer	3431	1078						
	g Carpenter	3431	369						
	g Elec	3437	1365						
	g Mach Shop	3437	8916						
	g Maint	3437	659						
	g Surface	3438	415						
	g Flaming	3438	583						
	g Labor	3430	2123						
	g Sundries	3432	10847						
June	g m.v.d	3447	815						
	g m.v.d	3448	95183						
	g m.v.d	3448	488						
	g Maintenance	3456	208						
	g Surface	3456	63						
	g Trucks	3457	507						
	g Bessemer	3454	778						
	g Elec	3455	489						
	g Sundries	3459	225						
	g Labor	3446	98						
July	g M & Meyers	3470	1119						
	g Bessemer	3471	99177						
	g Maintenance	3472	110						
	g Sundries	3476	2592						
Aug	g Mine Supply	3484	2728						
	g Mid Bell	3484	179						
	g Elec	3487	104786						
	g Bessemer	3488	322						
	g Carpenter	3488	112						
	g Mach Shop	3488	5179						
	g Maintenance	3489	559						
	g Surface	3489	431						
	g Flaming	3499	245						
	g Labor	3482	2313						
	g Sundries	3492	914						
			822						
			1846						
			420						
			117949					117949	

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Cost of Selling Scrap, Victoria Mine

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
19. 47				19. 47			
Nov	of amt Paid	3339	2500	Dec	of Treasury	3370	2500

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8691

COPPER RANGE COMPANY

NAME OF ACCOUNT Cost of Selling Scrap, White Pine

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
19. 47				19. 47			
Sept	of Elec	3316	243	Sept	of WP General	3309	655
	of Sundry	3312	102				
	of Sundries	3312	10				
			655				655
Aug	of Labor	3482	602	1948			
	of Sundries	3492	21	Dec	of Treasurer	3581	3417
Sept	of Labor	3498	2700				
	of Sundries	3510	94				
			3417				3417

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