

COPPER RANGE COMPANY

NAME OF ACCOUNT

Disposal of Supplies (Credit Account) Mine

ACCOUNT NO.

SHEET NO.

DATE 19...46...	MEMO	FOLIO	DEBITS	DATE 19...46...	MEMO	FOLIO	CREDITS
Sept	g Labor	3105	68 25	Sept	g Riipi Bros	3112	50 00
	g Sundries	3110	3 68		Balance		590 65
	g Electrician	3108	95 06				
Oct	g Sundries	3129	1 20				
	g Labor	3120	133 50				
	g Electrician	3124	328 59				
	g Sundries	3125	10 37				
			640 65				640 65
Nov	Balance		590 65	Nov	C Namastrandt		34 95
	g Labor	3135	46 50		Balance		903 45
	g Electrician	3139	287 24				
	g auto Pay	3145	6 70				
	g Sundries	3145	7 31				
			938 40				938 40
Dec	Balance		903 45	Dec	C Stella Chase Co	1857	79 23
	g mill supply	3157	7 79		C C.W.P. Co	1857	63 60
	g Labor	3150	49 50		g Ice Royale	3160	245 40
	g Sundries	3161	5 40		g Treasurer	3175	771 68
	g Electrician	3154	192 47				
	C mandufield	1853	70				
			1159 31				1159 31
1947				Feb.	C Asa Frostick	1841	9 12
Jan	g Electrician	3186	7 77		g Cus Lumber Co	3202	70 56
	g Labor	3177	56 33				
	g Sundries	3186	1 45				
			65 95				
Feb	g Meyers	3199	95				
	g Labor	3191	22 5				
	g Sundries	3203	05				
	Balance		10 68				
			79 68				79 68
March	g Labor	3204	22 38	March	Balance		10 68
	g Electrician	3210	13 57		g Ice Royale	3208	6 20
	g maintenance	3211	2 40		Balance		22 32
	g Sundries	3219	85				
			392 0				39 20

PMS
8669

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Disposal of Supplies (Credit Account) Mine

SHEET NO.

DATE 19 47	MEMO	FOLIO	DEBITS	V	DATE 19 47	MEMO	FOLIO	CREDITS	V
April	Balance		2232		April	C. ansie	1897	1700	
	J. maintenance	3226	2214			J. Cap. & P. C.	3225	4340	
	J. mach Shop	3227	3336			Balance		1979	
	J. sundie	3233	112						
	J. Salary Hoist	3235	125						
			8019					8019	
May	Balance		1979		May	C Break machine	1911	2500	
	J. sundie	3253	52438			C abbat Fox	1916	53000	
	J. Rental of Motors	3240	1728			J. sundie	3240	700	
	J. Election	3243	550			J. M. Van Aalen	3241	800	
	J. out Pay	3249	355			J. sundie	3247	50	
			57050					57050	

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COPPER RANGE COMPANY

NAME OF ACCOUNT Disposal of Supplies (Credit Account) Stamp Mill

ACCOUNT NO.

SHEET NO.

DATE 19...46...	MEMO	FOLIO	DEBITS	DATE 19...46...	MEMO	FOLIO	CREDITS
Aug	g Labor	3092	83 59	Aug	g Sundries	3099	39 60
	g Sundries	3097	2 58	Sept	g Sundries	3112	150 00
	g Surface	3096	8 31				
	g Flaming	3097	9 17				
	g Auto Pay	3101	1 36				
	g Elections	3095	15 21				
Sept	g Labor	3105	26 25				
	g Sundries	3110	60				
	<u>Balance</u>		<u>42 59</u>				
			<u>189 60</u>				<u>189 60</u>
Dec	g Insurance	3175	42 59	Nov	Balance		42 59
1947	g Meyer			1947			
Jan	g Meyer	3181	4 70	May	g Sundries	3253	35 65
	g Labor	3177	30 26				
	g Sundries	3186	69				
			<u>35 65</u>				<u>35 65</u>

PMS
8671

COPPER RANGE COMPANY

NAME OF ACCOUNT

Disposal of Supplies Inventory (Smelter)

ACCOUNT NO.

SHEET NO.

DATE 19...46...	MEMO	FOLIO	DEBITS	✓	DATE 19...46...	MEMO	FOLIO	CREDITS	✓
July	J. Sundries	3082	180412		Dec.	J. Treasurer	3175	245750	
Aug	J. Sundries	3099	1911						
Oct	J. Sundries	3131	63427						
			245750					245750	
Feb	J. Sundries	3202	11664		1947 May	J. Sundries	3253	11664	

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Disposal of Supplies (Credit Account) Smelter

ACCOUNT NO.

SHEET NO.

DATE 19...46	MEMO	FOLIO	DEBITS	DATE 19...46	MEMO	FOLIO	CREDITS
aug	J Labor	3092	24 00	July	J Sundries	3083	1667 86
	J Sundries	3097	55	Aug	J Sundries	3099	124 51
Sept	J Labor	3105	2 25	Sept	J Sundries	3115	196 05
	J Sundries	3110	04	Oct	J Sundries	3131	172 89
Oct	J Labor	3120	69 16		J Cal. & Hecla	3131	581 31
	J Sundries	3125	1 59				
	Balance		2645 03				
			2742 62				2742 62
Nov	C Johnson Bros	1838	106 54	Nov	Balance		2645 03
	C Waupel Bros	1838	90 33		J C.R. Moh Bus	3140	16 00
	Balance		2464 16				
			2661 03				2661 03
Dec.	J Treasurer	3175	2448 16	Dec	Balance		2464 16
	J C.R. Moh Bus	3174	16 00				
			2464 16				2464 16

COPPER RANGE COMPANY

NAME OF ACCOUNT Disposal of Supplies Inventory (Credit Account) Victoria

ACCOUNT NO.

SHEET NO.

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Sept	J Labor	3105	525	Dec.	J Treasurer	3135	2258
	J Sundries	3110	34				
	J Learning	3109	1699				
			2258				2258

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COPPER RANGE COMPANY

NAME OF ACCOUNT Disposal of Supplies (Credit Account) Lake Mine

ACCOUNT NO.

SHEET NO.

DATE 19...46.....	MEMO	FOLIO	DEBITS	DATE 19...46.....	MEMO	FOLIO	CREDITS
Sept	g Labor	3105	525	Dec	g Treasurer	3175	816
	g Acc Pay	3114	279				
	g Sundries	3110	812				
			816				816

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8675

COPPER RANGE COMPANY

NAME OF ACCOUNT Disposal of Supplies (Credit Account) Trimountain ACCOUNT NO.

SHEET NO.

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8676

DATE 19...Y6...	MEMO	FOLIO	DEBITS	✓	DATE 19...Y6...	MEMO	FOLIO	CREDITS	✓
Dec	C Meyer	1853	520		Dec	C L. Royale	1855	3840	
	J. Sweeney	3175	3320						
			3840					3840	

