

COPPER RANGE COMPANY
 Cost of Disposal of Rock Crushers, Champion

ACCOUNT NO.

SHEET NO.

DATE 19...47	MEMO	FOLIO	DEBITS	DATE 19...47	MEMO	FOLIO	CREDITS
Jan	Blacksmith	3179	12 51	Dec	Treasurer	3370	3135 73
	Carpenter	3179	26 05				
	Electrician	3180	128 21				
	Machine Shop	3180	17 71				
	Maintenance	3184	24 29				
	Surface	3184	46 26				
	Teaming	3184	75 04				
	Min Supply	3185	1 18				
	Sundries	3186	28 2				
Feb.	Min Supply	3200	389 07				
	Blacksmith	3193	32 97				
	Carpenter	3193	30 16				
	Electrician	3194	377 65				
	Machine Shop	3194	214 04				
	Maintenance	3195	201 04				
	Surface	3195	2 73				
	Teaming	3195	180 22				
	Sundries	3203	22 39				
March	Min Supply	3215	146 31				
	Blacksmith	3209	7 70				
	Carpenter	3210	214 42				
	Electricians	3210	9 09				
	Maintenance	3211	165 62				
	Surface	3212	87 64				
	Teaming	3212	44 55				
	Sundries	3219	152 84				
Nov.	Blacksmith	3341	12 70				
	Carpenter	3341	2457 66				
	Machine Shop	3342	24 98				
	Maint	3342	15 16				
	Teaming	3342	31 59				
	Surface	3343	24 87				
	Sundries	3345	27 03				
Dec	D. & M Co	3355	19 76				
	Min Supply	3360	2603 90				
	Maint	3359	293 11				
	Blacksmith	3359	147 52				
	Machine Shop	3358	1 67				
	Sundries	3365	2 27				
			85 65				
			1 61				
			3135 73				3135 73

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COPPER RANGE COMPANY

Cost of

Disposal of rock Crushers, Champion

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

DATE 19...48	MEMO	FOLIO	DEBITS	DATE 19...48	MEMO	FOLIO	CREDITS
March	Mini Supply	3407	382	Sept	Balance		2321 28
	Blacksmiths	3407	20714				
	Machine Shop	3409	40513				
	Maintenance	3410	3347				
	Surface	3410	516				
	Sundries	3414	1175				
April	Mini Supply	3420	66647				
	Blacksmith	3420	3410				
	Carpenter	3423	17923				
	Elec	3423	2198				
	Machine Shop	3423	204				
	Maintenance	3424	29516				
	Surface	3424	11271				
	Seaming	3424	1760				
	Sundries	3426	4867				
May	Mini Supply	3433	1256				
	Blacksmiths	3436	139052				
	Carpenter	3436	4808				
	Machine Shop	3437	17640				
	Maintenance	3437	1763				
	Surface	3438	11021				
	Seaming	3438	22160				
	Mini Supply	3438	10736				
	Sundries	3432	4116				
June	M.O. 2	3447	590				
	M.O. 9	3448	2157				
	M.O. 8	3448	214043				
	C.R.R.C.	1981	1104				
	W.P. Supply	3451	300				
July	Mini Supply	3469	1059				
	Blacksmiths	3488	385				
	Maintenance	3489	217230				
	Surface	3489	7080				
	Seaming	3489	224810				
	Sundries	3492	505				
Sept	M.O. Penalty	3500	187				
	Mini Supply	3503	1079				
	Machine Shop	3506	1272				
	Maintenance	3509	94				
	Sundries	3510	227437				
			3571				
			610				
			394				
			30				
			2321 28				2321 28

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8682

COPPER RANGE COMPANY

Cost of Disposal of Steam Stamps at Freda Mill

NAME OF ACCOUNT scrapping Steam Stamps

ACCOUNT NO.

SHEET NO.

DATE 19...47.....	MEMO	FOLIO	DEBITS	DATE 19...47.....	MEMO	FOLIO	CREDITS
Feb.	J Labor	3191	2534 84 ✓	March	J mine supply		44 27
	J Blacksmith	3193	18 52		Balance		603288
	J Carpenter	3193	11 08				
	J Machine Shop	3194	10 16				
	J Maintenance	3195	59 36				
	J Seaming	3195	48 80				
	J Mill Supply	3202	96 83 ✓				
	J Sundries	3203	59 55				
March	C Wm Andrews	1887	2837 74 220				
	J Cost Pay	3213	41 16				
	J Mill Supply	3214	183 63				
	J Mine Supply	3215	29 89				
	J Labor	3206	2533 07				
	J Blacksmiths	3209	4 14				
	J Maintenance	3211	161 64				
	J Seaming	3212	44 68				
	J Sundries	3219	62 45				
	J C.R.R.R Co	3218	34 69				
	J Treasuries	3218	140 96				
			603288				603288
			6077 65				
April	Balance		603288	June	Balance		1308571
	J Mine Supply	3228	161 88				
	J Labor	3222	2821 49				
	J Blacksmiths	3226	22 27				
	J Maintenance	3226	184 45				
	J Machine Shop	3227	28 2				
	J Sundries	3233	69 23				
May	J Mill Supply	3246	9275 02 90 88				
	J Labor	3237	2151 40				
	J Maintenance	3243	161 02				
	J Sundries	3245	53 18				
June	J Mine Supply	3263	11731 50 212 04				
	J Blacksmiths	3258	115 50				
	J Machine Shop	3259	19 17				
	J Maintenance	3260	86 02				
	J Surface	3260	39 62				
	J C.R.P.C.	3255	125 27				
	J Labor	3254	734 07				
	J Sundries	3266	22 52				
			1308571				1308571

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COPPER RANGE COMPANY

Cost of Disposal of Steam Stamps at Freda Mill

ACCOUNT NO.

NAME OF ACCOUNT

~~Scrapping Steam Stamps~~

SHEET NO.

DATE 19... <u>47</u>	MEMO	FOLIO	DEBITS	V	DATE 19... <u>47</u>	MEMO	FOLIO	CREDITS	V
July	Balance		13085 71		Dec	J. Greenman	3370	17459 88	
	J. U.P. Power Co	3270	122 57						
	J. Blacksmiths	3272	512 80						
	J. Mach Shop	3274	195 12						
	J. Maintenance	3275	152 00						
	J. Mill Supply	3280	36 83						
	J. Labor	3269	2933						
	J. Sundries	3282	18 61						
Aug	J. Labor	3286	14152 97						
	J. Mill Supply	3288	123 89						
	J. Blacksmiths	3291	639 26						
	J. Mach Shop	3293	183 85						
	J. Maint	3293	251 07						
	J. Sundries	3299	24 72						
Sept	J. Mill Supply	3305	15476 48						
	J. Mine Supply	3306	149 62						
	J. Labor	3301	66 92						
	J. Blacksmiths	3309	145 97						
	J. Carpenters	3310	603 32						
	J. Mach Shop	3311	15 28						
	J. Maint	3311	300 11						
	J. Surface	3311	196 62						
	J. Drilling	3312	52 72						
	J. Sundries	3312	153 19						
Oct	J. Mine Supply	3322	112 75						
	J. Blacksmiths	3325	17272 98						
	J. Mill Supply	3328	220						
	J. Labor	3318	76 32						
	J. Payroll Exp	3330	71 52						
			34 41						
			245						
1948			12459 88		1948			17459 88	
Jan	J. M. O. I	3449	17459 88		Dec	J. Greenman	3581	59 61	
Sept	J. M. O. Penalty	3500	55 49						
			412						
			59 61						
			59 61					59 61	

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