

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Schnee List #1 Adams Group
(Beachwood Home)

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
Oct	to Wurdham Bros	503	413	Oct	Balance Birt Ford		35748
	" Wona Paull	503	1975		to	503	6750
	J. General Expense	740	843				
	" Family Fuel 40	740	1400				
	Balance		37917				
			42498				42498
Nov	to Wurdham Bros	507	754	Nov	Balance		37917
	" Wona Paull	507	1975		to	507	6750
	" Leek Range les Store	507	1300		to	508	1400
	J. General Expense	751	1011				
	" Frost Products	751	750				
	Balance		40777				
			46067				46067
Dec	to Wurdham Bros	512	776	Dec	Balance		40777
	" Wona Paull	512	1875		to	512	6750
	" Leek Range les Store	515	1108		to	512	750
	" Wona Paull	515	1800		to	514	4000
	J. General Expense	761	1011				
	" Family Fuel 40	762	11700				
	Balance		34007				
			51777				51777
1929 Jan	to Wurdham Bros	517	838	1929 Jan	Balance		34007
	J. General Expense	775	850		to	517	500
	Balance		44019		to	518	11700
			45707				45707
Feb	to Wurdham Bros	522	555	Feb	Balance		44019
	" Wona Paull	522	1900		to	522	6750
	J. General Expense	785	1060				
	Balance		47254				
			50769				50769
Mar	to Wurdham Bros	526	821	Mar	Balance		47254
	" Wona Paull	526	1900		to	526	6750
	J. General Expense	795	920				
	" Family Fuel 40	795	9800				
	Balance		40563				
			54004				54004
Apr	to Wurdham Bros	531	700	Apr	Balance		40563
	" Wona Paull	531	1900		to	531	6750
	J. General Expense	806	864		"	532	9800
	Balance		53649				
			57113				57113

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

School Dist #1 Adams Twp
(Teachers Fund)

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...9	MEMO	FOLIO	DEBITS	DATE 192...9	MEMO	FOLIO	CREDITS
May	to Merdham Bros	536	970	May	Balance Brit Fund		53649
	" Wona Paul	536	4000		to	536	6750
	" Hartman Stone	536	380				
	" Les Rangeles Stone	537	7255				
	" General Expense	317	647				
	Balance		49147				
			60399				60399
June	to Merdham Bros	541	761	June	Balance		49147
	" Wona Paul	541	1850		to	541	6750
	" Merdham Bros	544	518		"	542	4500
	" Wona Paul	544	1800				
	" General Expense	378	612				
	Balance		54856				
			60397				60397
July	to Merdham Bros	547	507	July	Balance		54856
	" Wona Paul	547	1750		to	546	661
	" General Expense	339	750				
	Balance		57910				
			55417				55417
Aug	" General Expense	350	160	Aug	Balance		57910
	Balance		57750				
			52910				52910
Sept	to Merdham Bros	568	81	Sept	Balance		57750
	" General Expense	361	724				
	" Forest Products	361	500				
	" Family Fuel	361	1400				
	to Merdham Bros	562	478				
	" Wona Paul	562	1800				
	Balance		47767				
			52750				52750
Oct	to Les Rangeles Stone	565	7315	Oct	Balance		47767
	" " " "	567	7015		to	563	6750
	" General Expense	373	955		"	564	1900
	Balance		46132				
			56417				56417
Nov	to Merdham Bros	572	843	Nov	Balance		46132
	" Wona Paul	572	2100		to	569	6750
	" Machine	385	1964				
	" General Expense	385	1200				
	" Family Fuel	385	12600				
	Balance		34175				
			54882				54882

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CHAMPION COPPER COMPANY

NAME OF ACCOUNT *School Dist #1 Agassiz Twp
(Teacher's Acct)*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1929	MEMO	FOLIO	DEBITS	DATE 1929	MEMO	FOLIO	CREDITS
Dec	to Mrdham Bros	575	876	Dec	Balance Birt Ford		34175
	" Leo Range Leo Store	577	187		to	575	6750
	" Mrdham Bros	578	878		"	576	4300
	J. Muehling	396	3705		"	577	12600
	" General Expense	397	934				
	" Mich Bell Tel Co	397	100				
	Balance		51145				
1930 Jan	J. General Expense	411	970	1930 Jan	Balance		57875
	Balance		50275				51145
			51145				
Feb	to W. Collins	586	3100	Feb	Balance		51145
	" Leo Range Leo Store	587	3196		to	586	6750
	" Mrdham Bros	588	786				
	" General Expense	477	1130				
	" Family Fuel 40 477		7000				
	Balance		41763				
			56975				56975
Mar	to W. Collins	591	2600	Mar	Balance		41763
	" Leo Range Leo Store	591	1065		to	591	6750
	" Mrdham Bros	591	688		to	592	7000
	" General Expense	433	1053				
	Balance		50107				
			55513				55513
Apr	to W. Collins	596	2600	Apr	Balance		50107
	" Mrdham Bros	596	715		to	596	6750
	" General Expense	444	871				
	Balance		52671				
			56857				56857
May	to Leo Range Leo Store 602		710	May	Balance		52671
	" W. Collins 602		4700		to	602	6750
	" Leo Range Laundry 602		837				
	J. Surfau	450	516				
	" Framing	450	688				
	" General Expense	455	710				
	" Family Fuel 455		11200				
	Balance		42560				59421
			16861				
			59421				59421

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

School Dist #1 Adams Township
(Teachers Home)

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SHEET NO.

Keweenaw Printing Company 31759

DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
1921				1921			
Jan	b. w. Collins	607	3000	Jan	Balance Brt Ford		42560
	" best Range Laundry	607	696		"	607	6000
	" W Collins	610	2200		"	608	3500
	" best Range Laundry	610	394		"	608	11200
	" General Expense	466	661				
	" Forest Products	466	500				
	" Supplies	467	2883				
	Balance		52926				
			63260				63260
July	b. w. Collins	616	1600	July	Balance		52926
	" General Expense	477	577				
	Balance		50749				
			52926				52926
Aug	" General Expense	489	605	Aug	Balance		50749
	Balance		50644		"	618	500
			51249				51249
Sept	b. w. Collins	621	2000	Sept	Balance		50644
	" General Expense	498	899				
	" Family Fuel	499	4200				
	Balance		43545				
			50644				50644
Oct	b. w. Collins	626	3197	Oct	Balance		43545
	" General Expense	511	1088		"	626	6000
	Balance		49460		"	627	4200
			53745				53745
Nov	b. w. Collins	631	3603	Nov	Balance		49460
	" General Expense	523	1354		"	631	6000
	" Family Fuel	524	4200				
	" Supplies	526	78				
	Balance		46225				
			55460				55460
Dec	b. w. Collins	636	3185	Dec	Balance		46225
	"	640	3038		"	636	6000
	" General Expense	535	1214				
	" Brts	536	360				
	" Supplies	537	415				
	Balance		44013				
			52225				52225

NAME OF ACCOUNT School District No. 1, Adams Township
(Teachers Home)

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

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DATE 1921	MEMO	FOLIO	DEBITS	DATE 1921	MEMO	FOLIO	CREDITS
Jan	J. Lore Powwles <i>Balance</i>	547	885 <i>51578</i>	Jan	Balance Prot Ford to		44013 641 4250 643 4200
			<i>52463</i>				<i>52463</i>
Feb	to W. Collins J. Lore Powwles " Supplies <i>Balance</i>	645 557 559	3300 1543 78 <i>53407</i>	Feb	Balance to		51578 645 6750
			<i>58328</i>				<i>58328</i>
Mar	to W. Collins J. Lore Powwles " Family Furniture <i>Balance</i>	649 566 568	3250 1102 11200 <i>44605</i>	Mar	Balance to		53407 649 6750
			<i>60157</i>				<i>60157</i>
Apr	to W. Collins J. Lore Powwles <i>Balance</i>	653 577	3400 1081 <i>46874</i>	Apr	Balance to		44605 653 6750
			<i>51355</i>				<i>51355</i>
May	to W. Collins J. Lore Powwles <i>Balance</i>	657 588	3280 601 <i>49743</i>	May	Balance to		46874 657 6750
			<i>53624</i>				<i>53624</i>
June	to W. Collins J. Lore Powwles <i>Balance</i>	662 599	3650 655 <i>67888</i>	June	Balance to		49743 661 6750 662 11200 662 4500
			<i>72193</i>				<i>72193</i>
July	to W. Collins " " J. Machine " Lore Powwles <i>Balance</i>	665 667 609 609	3018 1275 90 484 <i>63021</i>	July	Balance to		67888 67888
			<i>67888</i>				<i>67888</i>
Aug	J. Surface " Carpenter " Lore Powwles " Supplies <i>Balance</i>	615 617 620 622	1276 4832 466 3691 <i>52756</i>	Aug	Balance to		67888 63021
			<i>63021</i>				<i>63021</i>

CHAMPION COPPER COMPANY

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School District No. 1, Adams Township

SHEET NO.

(Teachers Home)

KEWEENAW PRINTING COMPANY 31759

DATE 1921	MEMO	FOLIO	DEBITS	DATE 1921	MEMO	FOLIO	CREDITS
Sept	b. w. Collins	672	1800	Sept	Balance Dist. Fund		527.56
	J. Holt Power Co	631	598				
	" Forest Products	631	250				
	" Supplies	633	2925				
	Balance		47183				
			<u>527.56</u>				<u>527.56</u>
Oct	b. w. Collins	676	3253	Oct	Balance		47183
	J. Holt Power Co	642	784		"	676	6950
	" Forest Products	642	500		"	678	250
	" Family Fuel & C.	642	3900				
	" " " M. G.	642	1650				
	" Supplies	643	202				
	Balance		44094				
			<u>54383</u>				<u>54383</u>
Nov	b. w. Collins	680	3672	Nov	Balance		44094
	J. Holt Power Co	653	928		"	680	6750
	" Carpenter	650	228				
	" Fuel & C.	653	3600				
	" Supplies	654	24				
	Balance		42392				
			<u>50844</u>				<u>50844</u>
Dec	b. w. Collins	683	3430	Dec	Balance		42392
	J. Holt Power Co	663	913		"	683	6050
	Balance		50849		"	683	6750
			<u>55192</u>				<u>55192</u>
1932 Jan	b. w. Collins	687	2846	1932 Jan	Balance		50849
	J. Holt Power Co	675	706		"	687	4750
	" Fuel & C.	675	4600		"	687	3600
	Balance		51047				
			<u>59199</u>				<u>59199</u>
Feb	b. w. Collins	691	3101	Feb	Balance		51047
	" Supplies	688	62		"	691	6750
	" J. Holt Power Co	686	826				
	Balance		53808				
			<u>57797</u>				<u>57797</u>
Mar	b. w. Collins	695	3445	Mar	Balance		53808
	" " "	698	3265		"	695	6750
	" J. Holt Power Co	699	727		"	695	4600
	Balance		57721				
			<u>65158</u>				<u>65158</u>

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NAME OF ACCOUNT

School District No. 1, Adams Township
(Teachers Home)

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 1932	MEMO	FOLIO	DEBITS	DATE 1932	MEMO	FOLIO	CREDITS
Apr	J. Holt Powder Co	711	631	Apr	Balance Brought Forward		57721
	" Supplies	712	78		to	700	6750
	" Surface	706	117				
	" Framing	706	326				
	Balance		63319				
			64471				64471
May	to W. H. Collins	704	3284	May	Balance		63319
	J. Holt Powder Co	722	634		to	705	6750
	Balance		66594		"	706	443
			70512				70512
June	to W. H. Collins	708	3852	June	Balance		66594
	" " "	710	2684		to	708	6750
	J. Surface	728	13		"	711	4500
	" Framing	729	42				
	" Holt Powder Co	734	673				
	Balance		70580				
			77844				77844
July	to Holt Powder Co	715	400	July	Balance		70580
	J. Holt Powder Co	744	390				
	Balance		69790				
			70580				70580
Aug	to W. H. Collins	717	1000	Aug	Balance		69790
	J. Holt Powder Co	756	103				
	to W. H. Collins	719	2000				
	Balance		66687				
			69790				69790
Sept	J. Holt Powder Co	767	931	Sept	Balance		66687
	" Sundries	767	10900				
	" E. M. Lieblich	723	1058				
	Balance		53798				
			66687				66687
Oct	to W. H. Collins	725	3078	Oct	Balance		53798
	J. Holt Powder Co	778	761		to	725	6750
	to W. H. Collins	728	3434				
	Balance		53275				
			60548				60548
Nov	J. Holt Powder Co	790	848	Nov	Balance		53275
	" Sundries	790	7550		to	729	6750
	Balance		51627				
			60025				60025

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~~CHAMPION COPPER COMPANY~~ COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

School District No. 1, Adams Township

SHEET NO.

(Teachers Home)

KEWEENAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Dec	to W. H. Collins	732	3258	Dec	Balance Brit Ford		51627
	" to Range Co. Store	735	8810		"	733	6750
	J. H. Power Co	800	1082		"	736	5000
	" Supplies	805	209				
	Balance		50018				
			63377				63377
1933 Jan	to Range Co. Store	740	2875	1933 Jan	Balance		50018
	" W. H. Collins	740	3310				63377
	J. H. Power Co	816	1243				
	Balance		42590				
			50018				50018
Feb	to W. H. Collins	743	2780	Feb	Balance		42590
	J. H. Power Co	826	1308		"	743	6750
	Balance		45252				
			49340				49340
Mar	to W. H. Collins	747	3273	Mar	Balance		45252
	J. H. Power Co	836	1135		"	747	6750
	" Supplies	839	388				
	Balance		47206				
			52002				52002
Apr	to W. H. Collins	752	3703	Apr	Balance		47206
	J. H. Power Co	848	1085		"	753	6750
	to W. H. Collins	754	3288				
	Balance		45880				
			53956				53956
May	J. Surface	855	28	May	Balance		45880
	" Framing	856	126		"	758	6750
	" to Range Co. Store	861	861				
	" Supplies	862	641				
	Balance		50974				
			52630				52630
June	to W. H. Collins	764	3605	June	Balance		50974
	J. Carpenter	870	29		"	764	6750
	" to Range Co. Store	874	739				
	" Supplies	875	844				
	Balance		52507				
			57724				57724
July	to W. H. Collins	770	1000	July	Balance		57724
	J. H. Power Co	885	439				
	" Supplies	886	16				
	Balance		51052				
			52507				52507

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NAME OF ACCOUNT School District No. 1, Adams Township,
(Teachers Home)

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Aug	to W.A. Leellins	777	1000	Aug	Balance Brit. Fund		51052
	J. Carpenter	892	1213				
	" to W. Power's	896	424				
	" Fuel 40	898	10350				
	" Supplies	897	678				
	Balance		37387				
			51052				51052
Sept	to W.A. Leellins	780	2000	Sept	Balance		37387
	J. Blacksmith	906	264		to	784	10350
	" to W. Power's	908	596				
	" Supplies	909	674				
	" Sundries	910	2650				
	Balance		41553				
			47737				47737
Oct	to W.A. Leellins	785	2335	Oct	Balance		41553
	J. to W. Power's	919	1027		to	785	6000
	Balance		44191				
			47553				47553
Nov	to W.A. Leellins	790	3240	Nov	Balance		44191
	J. to W. Power's	981	1315		to	790	6000
	" Family Fuel	933	3500		"	790	2650
	Balance		44786				
			52841				52841
Dec	to W.A. Leellins	796	2605	Dec	Balance		44786
	J. to W. Power's	944	1438		to	796	6000
	" Supplies	945	279		"	800	3500
	to W.A. Leellins	799	2677				
	Balance		47287				
			54286				54286
1934 Jan	J. Carpenter	955	1350	1934 Jan	Balance		47287
	" to W. Power's	958	1005		to	802	4600
	" Supplies	959	507				
	Balance		48925				
			51787				51787
Feb	J. to W. Power's	970	1034	Feb	Balance		48925
	to W.A. Leellins	810	1200				
	Balance		46691				
			48925				48925

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~~CHAMPION COPPER COMPANY~~ COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

School District No. 1, Adams Township,

SHEET NO.

(Teachers Home)

KEWEENAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Mar	to Mrs. McClintock	811	2535	Mar	Balance Brought Forward		46691
	J. B. Powell	981	1049		to	811	6810
	Family Fuel	981	3600				
	Supplies	982	508				
	Balance		45809				
			53501				53501
Apr	to Mrs. McClintock	815	2635	Apr	Balance		45809
	J. B. Powell	991	1128		to	815	6000
	Supplies	993	156		"	817	3600
	Balance		51490				
			55409				55409
May	to Mrs. McClintock	820	2688	May	Balance		51490
	J. B. Powell	1004	912		to	821	5225
	Balance		53115				
			56415				56415
June	to Mrs. McClintock	825	2660	June	Balance		53115
	" " "	826	2116		to	825	6225
	J. B. Powell	1014	1090		"	829	2675
	Supplies	1015	927				
	Balance		55242				
			62015				62015
July	J. B. Powell	1025	103	July	Balance		55242
	Balance		55139				
			55442				55442
Aug	J. B. Powell	1035	659	Aug	Balance		55139
	Balance		54480				
			55139				55139
Sept	J. Carpenter	1044	308	Sept	Balance		54480
	J. B. Powell	1048	695				
	Landin	1047	1400				
	Balance		52077				
			54480				54480
Oct	to Mrs. McClintock	845	1846	Oct	Balance		52077
	J. Surface	1054	39		to	846	6925
	Feaming	1053	150				
	Fuel	1060	15240				
	J. B. Powell	1060	1301				
	Carpenter	1056	199				
	Supplies	1061	1682				
	Hand Tool	1062	1650				
	Balance		36895				
			59002				59002

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NAME OF ACCOUNT School District No. 1, Adams Township
(Teachers Home)

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Nov	G. W. A. Lecline	850	2815	Nov	Balance Brought Forth		36895
	G. L. L. Powers	1072	1380		to	851	6750
	" Carpenter	1068	77		"	851	1400
	" Supplies	1073	709				
	Balance		40064				
			45045				45045
Dec	to W. A. Lecline	853	3188	Dec	Balance		40064
	G. L. L. Powers	1084	1481		to	852	6750
	Balance		47145				
			46814				46814
1935 Jan	to W. A. Lecline	861	2303	1935 Jan	Balance		42145
	G. L. L. Powers	1095	1337		to	861	3350
	" Supplies	1098	130				
	Balance		41725				
			45495				45495
Feb	to W. A. Lecline	867	2531	Feb	Balance		41725
	G. L. L. Powers	1107	1409		to	867	7000
	" Supplies	1108	156				
	" Family Fuel 4c	1105	4140				
	Balance		40489				
			48725				48725
Mar	to W. A. Lecline	870	2688	Mar	Balance		40489
	G. L. L. Powers	1118	1061		to	871	6000
	Balance		42740				
			46489				46489
Apr	to W. A. Lecline	876	2703	Apr	Balance		42740
	" Supplies	1130	804		to	876	7150
	G. L. L. Powers	1129	1111				
	Balance		45272				
			49890				49890
May	to W. A. Lecline	880	3345	May	Balance		45272
	G. Blacksmith	1138	92		to	880	6750
	" to L. L. Powers	1141	996				
	" Family Fuel 7c	1141	1400				
	Balance		46189				
			52022				52022
June	to W. A. Lecline	885	2998	June	Balance		46189
	G. Carpenter	1148	39		to	885	5500
	" to L. L. Powers	1151	744				
	" Supplies	1152	620				
	Balance		47288				
			51689				51689

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~~CHAMPION COPPER COMPANY~~ COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

School District No. 1, Adams Township

SHEET NO.

(Teachers Home)

KEWEENAW PRINTING CO. - 35902

DATE 1932...	MEMO	FOLIO	DEBITS	DATE 1932...	MEMO	FOLIO	CREDITS
July	J. Surface	1157	2.57	July	Balanced Dist. Fund		47288
	" Training	1158	2.10		"	890	22430
	" J. G. Powers les	1162	5.49		" Mr. Jackson	892	150
	" Supplies	1163	2.32				
	Balanced		686.26				
			698.68				698.68
Aug	J. Carpenter	1169	1955	Aug	Balanced		686.26
	" J. G. Powers les	1172	708				
	" Supplies	1174	2408				
	Balanced		635.55				
			686.26				686.26
Sept	" J. G. Penningles	900	878	Sept	Balanced		635.55
	" W. Leallins	902	1000				
	" J. G. Powers les	1183	736				
	" Supplies	1184	1723				
	" Fuel	1185	1400				
	Balanced		5786.8				
			635.55				635.55
Oct	" W. Leallins	906	1785	Oct	Balanced		5786.8
	" J. G. Powers les	1194	1097		"	907	3750
	" Sundries	1195	1600				
	" Supplies	1196	1158				
	Balanced		5597.8				
			616.18				616.18
Nov	" W. Leallins	912	2600	Nov	Balanced		5597.8
	" J. G. Powers les	1207	1176		"	912	3750
	" Sundries	1207	15220				
	" Supplies	1208	20				
	Balanced		407.12				
			5972.8				5972.8
Dec	" W. Leallins	918	2900	Dec	Balanced		407.12
	" J. G. Powers les	1218	1479		"	918	3750
	" Supplies	1220	96				
	Balanced		399.87				
			4446.2				4446.2
1932 Jan	" W. Leallins	926	2150	1932 Jan	Balanced		399.87
	" J. G. Powers les	1231	1140		"	925	1825
	Balanced		415.22		"	927	3000
			448.12				448.12

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NAME OF ACCOUNT

School District No. 1, Adams Township

ACCOUNT NO.

(Teachers Home)

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 1936	MEMO	FOLIO	DEBITS	DATE 1936	MEMO	FOLIO	CREDITS
Feb	to W.A. Collins	930	2285	Feb	Balance Bkt. Fund		41522
	J. G. Powell Co	1243	1155		to	931	4025
	Balance		42107				45547
			45547				
Mar	to W.A. Collins	937	2400	Mar	Balance		42107
	J. G. Powell Co	1253	1133		to	937	3750
	" Family Fuel	1254	2780				
	" Supplies	1255	60				
	Balance		39484				45857
			45857				
Apr	to W.A. Collins	941	2485	Apr	Balance		39484
	J. G. Powell Co	1264	1126		to	942	3750
	" Family Fuel	1265	1400		"	943	18000
	" Supplies	1266	193				
	Balance		52030				61234
			61234				
May	to W.A. Collins	947	2400	May	Balance		52030
	J. G. Powell Co	1276	1111		to	947	3750
	" Supplies	1278	650				
	Balance		55619				59980
			59980				
June	to W.A. Collins	953	2965	June	Balance		55619
	J. G. Powell Co	1287	758		to	952	3035
	Balance		52321		"	954	1400
			60044				60044
							52321
July	J. G. Powell Co	1298	664	July	Balance		52321
	" Blacksmith	1296	547				
	Balance		55110				52321
			52321				
Aug	J. G. Powell Co	1309	859	Aug	Balance		55110
	" Supplies	1311	465				
	Balance		53786				55110
			55110				
Sept	to W.A. Collins	971	1000	Sept	Balance		55110
	J. G. Powell Co	1321	787				53786
	" Family Fuel	1324	4200				
	Balance		47799				
			53786				53786

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CHAMPION COPPER COMPANY COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

School District No. 1, Adams Township

SHEET NO.

(Teachers Home)

KEWEENAW PRINTING CO. 35902

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Oct	Lowell Leclins	975	1821	Oct	Balance Brought Forward		47799
	J. Holt Powers les	1331	1234		to	975	3750
	Balance		48494				
			51549				51549
Nov	Lowell Leclins	981	2923	Nov	Balance		48494
	J. Holt Powers les	1342	1520		to	982	3750
	Family Fuel etc	1343	12420				
	Supplies	1344	1075				
	Balance		34266				
			52244				52244
Dec	Lowell Leclins	986	2555	Dec	Balance		34266
	J. Holt Powers les	1354	1547		to	987	3750
	Supplies	1356	237				
	Balance		33677				
			38016				38016
1937 Jan	Lowell Leclins	994	1996	1937 Jan	Balance		33677
	J. Holt Powers les	1368	1306		to	992	4525
	Balance		34900				
			38202				38202
Feb	Lowell Leclins	998	2321	Feb	Balance		34900
	J. Holt Powers les	1379	1479		to	998	4525
	Family Fuel etc	1381	1400				
	Balance		34225				
			39425				39425
Mar	Lowell Leclins	1002	2577	Mar	Balance		34225
	J. Holt Powers les	1391	1335		to	1003	4500
	Family Fuel etc	1391	4140				
	Balance		30673				
			38725				38725
Apr	Lowell Leclins	1009	2555	Apr	Balance		30673
	J. Holt Powers les	1402	1227		to	1007	4500
	Balance		53557			1009	22160
			57333				57333
May	Lowell Leclins	1014	2483	May	Balance		53557
	J. Holt Powers les	1412	1176		to	1012	4500
	Supplies	1414	75				
	Balance		54317				
			58051				58051

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COPPER RANGE COMPANY

NAME OF ACCOUNT

School District No. 1, Adams Township

ACCOUNT NO.

(Teachers Home)

SHEET NO.

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KEWEENAW PRINTING COMPANY

DATE 1937...	MEMO	FOLIO	DEBITS	V	DATE 1937...	MEMO	FOLIO	CREDITS	V
June	J. Holt Power Co	1425	881		June	Balance Brit Ford		54317	
	" Supplies	1426	6586			"	1017	3975	✓
	W. H. McClain	1019	2642						
	Balance		48183						
			58292					58292	
July	J. Family Fuel	1436	1400		July	Balance		48183	
	" Holt Power Co	1437	679						
	Balance		46104						
			48183					48183	
Aug	J. Electrician	1447	779		Aug	Balance		46104	
	" Machine	1448	339			" H. Stott	1030	2250	✓
	" Holt Power Co	1449	881						
	" Supplies	1450	11142						
	W. H. McClain	1034	1200						
	Balance		34013						
			48354					48354	
Sept	J. Supplies	1463	54336		Sept	Balance		34013	
	" Holt Power Co	1461	3754	✓		"	1038	6600	✓
	" Electrician	1459	33			Balance		20129	
	W. H. McClain	1040	2619	✓					
			60742					60742	
Oct	Balance		20129		Nov	"	1047	6600	✓
	J. Holt Power Co		3382			Balance		65721	
	" Supplies	1476	19780						
	" Family Fuel	1475	1400						
Nov	W. H. McClain	1047	44691						
	J. Holt Power Co	1487	2589						
	" Family Fuel Co	1487	4596						
	W. H. McClain	1052	16620						
			3225						
			71721					71721	
Dec	Balance		65721		Dec	"	1054	6600	✓
	W. H. McClain	1056	2028			"	1056	4455	✓
	J. Holt Power Co	1500	4571			"	1057	104678	✓
	" Supplies	1501	2760						
	Balance		41253						
			115733					115733	
1938 Jan	J. Holt Power Co	1513	4117		1938 Jan	Balance		41253	
	W. H. McClain	1063	2574						
	Balance		34562						
			41253					41253	

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

School District No. 1, Adams Township

SHEET NO.

(Teachers Home)

KEWEENAW PRINTING COMPANY

DATE 1932	MEMO	FOLIO	DEBITS	V	DATE 1932	MEMO	FOLIO	CREDITS	V
Feb	J. G. Powers Co	1525	4929		Feb	Balance Dist. Fund		34562	
	Wash. Machine	1069	2604			to	1065	2600	
	Balance		36389			"	1068	2760	
			43922					43922	
Mar	J. G. Powers Co	1537	5068		Mar	Balance		36389	
	" Family Furniture	1537	4140			to	1070	6600	
	" Supplies	1538	60						
	Wash. Machine	1073	2728						
	Balance		30993						
			42989					42989	
Apr	J. G. Powers Co	1548	5313		Apr	Balance		30993	
	Wash. Machine	1078	3104			to	1075	6600	
	Balance		33316			"	1077	4140	
			41733					41733	
May	J. G. Powers Co	1558	4925		May	Balance		33316	
	Wash. Machine	1083	2856			to	1080	6600	
	Balance		27535			"	1084	5420	
			45336					45336	
June	J. G. Powers Co	1569	3629		June	Balance		37555	
	" Supplies	1571	78						
	Balance		33848					37555	
			37555					37555	
July	J. Haysinger	1577	94		July	Balance		33848	
	" J. G. Powers Co	1580	1809						
	Balance		31945					33848	
			33848					33848	
Aug	J. G. Powers Co	1592	2952		Aug	Balance		31945	
	Balance		28993					31945	
			31945					31945	
Sept	Wash. Machine	1103	1000		Sept	Balance		28993	
	J. G. Powers Co	1603	3428						
	" Supplies	1604	280						
	Balance		24285					28993	
			28993					28993	
Oct	Wash. Machine	1111	3006		Oct	Balance		24285	
	J. G. Powers Co	1614	4010			to	1109	5750	
	" Family Furniture	1615	11800			"	1115	5750	
	Wash. Machine	1113	2670						
	Balance		14299						
			35785					35785	

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COPPER RANGE COMPANY

NAME OF ACCOUNT School District No. 1, Adams Township
Teachers Home

ACCOUNT NO.
SHEET NO.

KEWEENAW PRINTING COMPANY

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DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Nov	J. L. Powell	1626	4848	Nov	Balance Birt Ford		14299
	Balance		27001		to	1120	11800
					"	1121	5750
			<u>31849</u>				<u>31849</u>
Dec	to W. H. Leckie	1124	2506	Dec	Balance		27001
	J. L. Powell	1638	4650		to	1128	4186
	" Family Fuel Co	1639	1180				
	" Carpenter	1634	102				
	" Kelgetimans	1636	101				
	" Supplies	1640	1057				
	to W. H. Leckie	1127	1932				
	Balance		19653				
			<u>31781</u>				<u>31781</u>
1939 Jan	J. L. Powell	1651	4381	1939 Jan	Balance		19653
	" Supplies	1652	50		to	1134	1180
	to W. H. Leckie	1134	2559				
	Balance		13843				
			<u>20833</u>				<u>20833</u>
Feb	J. L. Powell	1662	5160	Feb	Balance		13843
	to W. H. Leckie	1138	3074		to	1137	6840
	Balance		12449				
			<u>20683</u>				<u>20683</u>
Mar	J. L. Powell	1673	5399	Mar	Balance		12449
	to W. H. Leckie	1147	2619		to	1143	6600
	Balance		11031				
			<u>19049</u>				<u>19049</u>
Apr	J. Family Fuel Co	1682	2360	Apr	Balance		11031
	J. L. Powell	1684	4448		to	1150	6600
	" Supplies	1685	103				
	to W. H. Leckie	1152	2574				
	Balance		8146				
			<u>17631</u>				<u>17631</u>
May	to W. H. Leckie	1157	2920	May	Balance		8146
	J. Family Fuel Co	1694	1180		to	1156	6600
	" J. L. Powell	1695	4917		"	1157	4170
	" Supplies	1696	184		"	1159	2360
	Balance		12275				
			<u>31276</u>				<u>31276</u>

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

School District No. 1, Adams Township

SHEET NO.

Teachers Home

KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
June 9	J. to W. Powers Co <i>Balanced</i>	1705	2188 <u>11267</u> 13455	June 16	Balance Brought Forward to	1166	12275 1180 <u>13455</u>
July 9	J. to W. Powers Co <i>Balanced</i>	1718	103 <u>11164</u> 11267	July	Balanced		11267
Aug 9	J. to W. Powers Co <i>Balanced</i>	1729	2608 <u>8556</u> 11164	Aug	Balanced		11164
Sept 9	J. to W. Powers Co <i>Balanced</i>	1741	3219 <u>5337</u> 8556	Sept	Balanced		8556
Oct	to W. J. Keeling 1185 J. to W. Powers Co 1753 to Family Fuel Co 1764 to W. J. Keeling 1189 <i>Balanced</i>		2468 3839 10620 3264 <u>20191</u> 8254	Oct	Balanced to <i>Balanced</i>	1186	5337 6600 <u>8254</u>
Nov	Balanced J. to W. Powers Co 1765 to W. J. Keeling 1197 <i>Balanced</i>		4957 2647 <u>1362</u> 17220	Nov	to " <i>Balanced</i>	1193 1196	6600 10620 <u>17220</u>
Dec	J. to W. Powers Co 1777 to Family Fuel 1778 to Supplies 1779 to W. J. Keeling 1203 <i>Balanced</i>		4488 1180 139 2827 <u>8634</u> 672	Dec	Balanced to <i>Balanced</i>	1199	1362 6600 <u>672</u> 8634
1940 Jan	Balanced J. to W. Powers Co 1791 <i>Balanced</i>		3654 <u>324</u> 4650	Jan	to	1206	4650
Feb	to W. J. Keeling 1212 J. to W. Powers Co 1803 <i>Balanced</i>		2072 4938 <u>1274</u> 8284	Feb	Balanced to " <i>Balanced</i>	1212 1214	324 1180 6780 <u>8284</u>
Mar	to W. J. Keeling 1218 J. to W. Powers Co 1813 <i>Balanced</i>		2669 4445 <u>7101</u> 7874	Mar	Balanced to	1219	1274 6600 <u>7874</u>

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COPPER RANGE COMPANY

NAME OF ACCOUNT

School District No. 1, Adams Township

ACCOUNT NO.

Teachers Home

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19..40	MEMO	FOLIO	DEBITS	✓	DATE 19..40	MEMO	FOLIO	CREDITS	✓
Apr	to W. J. Keelins	1224	3176		Apr	Balance Brist Ford		710	
	J. Family Fuel	1824	3540			to	1225	6600	
	J. Holt Powder Co	1825	5042			Balance		5141	
	J. Supplies	1826	693						
			12451					12451	
May	Balance		5141		May	to	1231	6600	
	to W. J. Keelins	1230	3305			Balance		3350	
	J. Holt Powder Co	1836	1504						
			9950					9950	
June	Balance		3350		June	to	1238	6835	
	to W. J. Keelins	1236	3678			Balance		2708	
	J. Holt Powder Co	1848	1335						
	J. Family Fuel	1846	1180						
			9543					9543	
July	Balance		2708		July	to	1242	4720	
	J. Holt Powder Co	1860	867						
	Balance		1145						
			4720					4720	
Aug	J. Holt Powder Co	1872	648		Aug	Balance		1145	
	to W. Keelins	1252	1000			Balance		503	
			1648					1648	
Sept	Balance		503		Oct	to	1261	6600	
	J. Holt Powder Co	1884	672			Balance		8206	
	J. Felton Co	1882	24						
			1205						
Oct	to W. Keelins	1260	2672						
	J. Holt Powder Co	1896	1549						
	J. Family Fuel	1898	940						
			14866					14866	
Nov	Balance		8206		Nov	to	1268	6600	
	to W. Keelins	1267	2665			Balance		9386	
	J. Holt Powder Co	1908	1950						
	to W. Keelins	1270	3165						
			15986					15986	
Dec	Balance		9386		Dec	to	1274	6600	
	J. G. P. Co	1920	1937				1275	9440	
	J. Electricians	1918	32						
	Balance		4685						
			16040					16040	

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

School District No. 1, Adams Township

SHEET NO.

Teachers Home

KEWEEAW PRINTING COMPANY

DATE 19... ⁴¹	MEMO	FOLIO	DEBITS	v	DATE 19... ⁴¹	MEMO	FOLIO	CREDITS	v
Jan	c. McCollins	1483	2244		Jan	Balance		4685	
	J. C. P. Co.	1937	1847			c	1483	4430	
	Balance		5024					9115	
			9115					9115	
Feb	c. McCollins	1289	2443		Feb	Balance		5024	
	J. C. P. Co.	1949	1917			c	1289	5850	
	" Jan. Fuel Co.	1948	2360	x				10874	
	Balance		4154					10874	
			10874					4154	
Mar	c	1296	2615		Mar	Balance		4154	
	J. Family Fuel Co.	1960	2360	x		b	1296	5850	
	" C. D. P. Co.	1961	1817					10004	
	Balance		3212					10004	
			10004					3212	
Apr.	c. McCollins	1302	2746		Apr.	Balance		3212	
	J. C. D. P. Co.	1973	1870			c	1303	5850	
	" Supplies	1974	102					9062	
	Balance		4344					4344	
			9062					4344	
May	c. McCollins	1308	2634		May	Balance		4344	
	J. C. P. Co.	1985	1864			c	1307	2360	x
	" Electricians	1983	64			"	1308	5850	
	Balance		7992					12554	
			12554					7992	
June	c. McCollins	1314	3395		June	Balance		7992	
	J. C. P. Co.	2003	1240			c	1314	4920	
	Balance		8277					12912	
			12912					8277	
July	J. C. P. Co.	2018	454		July	Balance		8277	
	" Supplies	2019	1855					8277	
	Balance		5968					8277	
			8277					8277	
Aug	J. C. P. Co.	2024	572		Aug	Balance		5968	
	Balance		7756			J - School Dist #1	2024	2360	x
			8328					8328	
			8328					7756	
Sept	c. McCollins	1336	1000		Sept	Balance		7756	
	" P. Houle	1337	850					7756	
	J. C. P. Co.	2050	1251					7756	
	" Fuel	2048	1740					7756	
	Balance		3415					7756	
			7756					7756	

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COPPER RANGE COMPANY

NAME OF ACCOUNT

School District No. 1, Adams Township,

ACCOUNT NO.

Teachers Home

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Oct	@ M ^{rs} Collins	1343	2668	Oct	Balance		3415
	J COP Co	2067	1843			1343	6600
	" Electricians	2063	31		Balance		4447
	" J. Fuel-Mine	2064	9920				14462
			14462				
Nov.	Balance		4447	Nov	e	1349	6600
	e M ^{rs} Collins	1349	3191		Balance		2271
	J COP Co	2083	1185				8871
	J Seaming	2077	8871				
Dec.	Balance		2271	Dec	e	1356	6600
	e M ^{rs} Collins	1356	2702		"	1360	4680
	" " "	1362	2278		Balance		1194
	J J. Fuel-Mine	2099	3720				12474
	" Supplies	2097	110				
	" COP Co	2098	1293				9920
			12474	Jan 1942	b	1365	9920
Jan 1942	Balance		1194				9920
	J COP Co	2116	1100		Balance		7626
			7626				9920
			9920	Feb	Balance		7626
Feb	@ M ^{rs} Collins	1372	2458		b	1372	5630
	J COP Co	2130	1112		"	1374	3720
	Balance		13406				16976
			16976				13406
Mar	@ M ^{rs} Collins	1379	2575	Mar	Balance		1240
	J C.D.P. Co	2161	1096		e	1379	4900
	Balance		15875		"	1379	19546
			19546				15875
Apr.	@ M ^{rs} Collins	1385	2665	Apr.	Balance		4900
	J. Co. Shop	2180	252		e	1385	20775
	" COP Co	2184	960				16868
	" Seaming	2179	30				4900
	Balance		16868				20775
			20775				
May	@ M ^{rs} Collins	1392	2561	May	Balance		16868
	J. COP Co	2202	775		e	1391	4900
	Balance		18432				21768
			21768				21768

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

School District No. 1, Adams Township,

SHEET NO.

Teachers Home

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	V	DATE 19.....	MEMO	FOLIO	CREDITS	V
June	M. Collins	1399	3757		June	Balance		18432	
	Balance		19365				1399	4690	
			23122					23122	
July	J. C. P. Co.	2242	948		July	Balance		19365	
	Balance		18417					19365	
			19365					18417	
Aug.	J. C. P. Co.	2265	177		Aug.	Balance		18417	
			18240					18417	
			18417					18417	
Sept	M. Collins	1420	1000		Sept	Balance		18240	
	J. C. P. Co.	2288	705				1423	3400	
	Balance	1425	2406					21640	
			17529					17529	
			21640					16680	
Oct	J. C. P. Co.	2311	849		Oct	Balance		17529	
	Balance		16680					17529	
			17529					16680	
Nov	M. Collins	1433	2894		Nov	Balance		16680	
	J. C. P. Co.	2332	923				1433	3400	
	Balance		16263					20080	
			20080					16263	
Dec	M. Collins	1440	2505		Dec	Balance		16263	
	"	1442	1865				1440	3400	
	J. C. P. Co.	2353	1005				1442	2565	
	Balance		16853					22228	
			22228					16853	
1943 Jan	J. C. P. Co.	2380	1063		1943 Jan	Balance		16853	
	M. Collins	1453	2320				1451	3400	
	Balance		16870					20253	
			20253					16870	
Feb	J. C. P. Co.	2398	511		Feb	Balance		16870	
	M. Collins	1458	2436				1458	3400	
	Balance		17323					20270	
			20270					17323	
Mar	J. C. P. Co.	2414	878		March	Balance		17323	
	Balance		16445					17323	
			17323					16445	
Apr	M. Collins	1466	2563		Apr	Balance		16445	
	J. C. P. Co.	2428	824				1466	3775	
	Acc Payable	2433	2926					20270	
	Balance		13997					20270	
			20270					20270	

PMS 9651

COPPER RANGE COMPANY

NAME OF ACCOUNT

School District No. 1, Adams Township,
Teachers Home

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
1943	May & COPCO Balance	2447	717 16590		1943	May Balance e	1472	13907 2400	
			17307					17307	
	June & School Dist. Adams 2466		16590			June Balance		16590	

PMS
9652