

NAME OF ACCOUNT

Lembi Timoren

ACCOUNT NO.

SHEET NO.

MADE BY GUELFF PTG. CO.

DATE 192	MEMO.	FOLIO	DEBITS	✓	DATE 192	MEMO	FOLIO	CREDITS	✓
1927	ex of Sales of Real Estate	7553	10000		1928		1502	10000	

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COPPER RANGE COMPANY

NAME OF ACCOUNT Torch Lake Township

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	✓	DATE 193...	MEMO	FOLIO	CREDITS	✓
Oct 6	Exp. Supplies	1833	27 00		Oct 10		977	27 00	

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COPPER RANGE COMPANY

NAME OF ACCOUNT Mrs. Tom Traise

ACCOUNT NO.

SHEET NO.

DATE 19..46	MEMO	FOLIO	DEBITS	DATE 19..46	MEMO	FOLIO	CREDITS
Jan 6	to	1714	14099	Jan	of Sundries	3018	18400
	Auto Payable	3070	868		Balance		830
	Sundries	3018	4301				
	Account Rec.	3018	567				
			19230				19230
Feb.	Balance		830	Mar	Auto Payroll	3048	868
	Auto Payable	3032	38				
			868				
Apr 6	to	1748	23545	Apr	of Sundries	3049	23545
June 6	to	1776	30812	June	of Sundries	3069	36025
	of Sundries	3069	5213				
			36025				36025
July	of Sundries	3078	1918	July	of Sundries	3078	24825
	to	1789	22907				
			24825				24825
Aug	C	1801	24554	Aug	of Sundries	3098	29375
	of Sundries	3098	4821				
			29375				29375

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NAME OF ACCOUNT

*Transportation*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
Oct	Balance Bist. Fund		9112182	Dec	J. General Expenditure	267	12032473
	J. Surface	235	17636				
	" to RRR les	242	963628				
Nov	J. Surface	246	10093446				
	" to RRR les	252	16210				
Dec	J. Surface	257	935050				
	" to RRR les	265	11044706				
			16486				
			971781				
1929			<u>12032473</u>	1929			<u>12032473</u>
Jan	J. Surface	270	17736	Dec	J. General Expenditure	402	12500188
	" to RRR les	277	1013438				
Feb	J. Surface	280	1031174				
	" to RRR les	287	15515				
Mar	J. Surface	290	1025874				
	" to RRR les	296	2072263				
Apr	J. Surface	301	22342				
	" to RRR les	308	1176659				
May	J. Surface	312	3271544				
	" to RRR les	319	19133				
June	J. Surface	323	1075407				
	" to RRR les	329	4366087				
	" Framing	323	17958				
	" to RRR les	329	1042889				
July	J. Surface	334	5426931				
	" to RRR les	342	17625				
	" Framing	334	177				
	" to RRR les	342	960055				
Aug	J. Surface	345	6404788				
	" to RRR les	352	17794				
Sept	J. Surface	356	105				
	" to RRR les	362	979184				
Oct	J. Surface	368	7401871				
	" to RRR les	375	20662				
Nov	J. Surface	380	1020168				
	" to RRR les	388	8442701				
Dec	J. Surface	392	968290				
	" to RRR les	398	4427098				
			17217				
			1055741				
			1050056				
			17504				
			1086218				
			11603778				
			17614				
			878796				
1930			<u>12500188</u>				<u>12500188</u>
Jan	J. Surface	406	16656		Balance		1817509
	" to RRR les	412	1012246				
Feb	J. Surface	417	1029462				
	" to RRR les	423	16043				
			772064				
			1817509				1817509

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Transportation

SHEET NO.

KEEWENAW PRINTING COMPANY 31759

DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
1920				1920			
Mar	Balanced Brit Fluid		1817509	Dec	J. Gen. Expenditures 539		17341632
	J. Surface	428	19536				
	" C.P.R.R. Co	436	987799				
Apr	J. Surface	439	18056				
	" C.P.R.R. Co	447	1043847				
May	J. Surface	450	18120				
	" C.P.R.R. Co	458	1116107				
June	J. Surface	461	14534				
	" Trimming	461	220				
	" C.P.R.R. Co	468	950247				
July	J. Surface	472	16839				
	" Trimming	472	177				
	" C.P.R.R. Co	481	1025930				
Aug	J. Surface	484	16465				
	" C.P.R.R. Co	489	1050239				
Sept	J. Surface	494	16504				
	" C.P.R.R. Co	502	1192996				
Oct	J. Surface	506	14456				
	" C.P.R.R. Co	514	1098665				
Nov	J. Surface	578	17146				
	" C.P.R.R. Co	525	975466				
Dec	J. Surface	530	11917				
	" C.P.R.R. Co	536	924859				
			<u>12341632</u>				<u>17341632</u>
1931					Balance		<u>5953649</u>
Jan	J. Surface	543	12637				
	" C.P.R.R. Co	548	979362				
Feb	J. Surface	553	10355				
	" C.P.R.R. Co	558	881380				
Mar	J. Surface	563	12355				
	" C.P.R.R. Co	570	991989				
Apr	J. Surface	574	12546				
	" C.P.R.R. Co	581	931804				
May	J. Surface	584	8668				
	" C.P.R.R. Co	589	771823				
June	J. Surface	594	8010				
	" Blacksmith	599	20				
	" C.P.R.R. Co	601	658136				
July	J. Surface	605	8788				
	" C.P.R.R. Co	603	665776				
			<u>5953649</u>				<u>5953649</u>

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NAME OF ACCOUNT

Transportation

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
Aug	Balance Dist. Fund		5953649	1 Dec	J. & L. Expenditure	668	9420293
	J. Surface	615	7705				
	" b R R R les	621	631199				
Sept	J. Surface	626	6592453				
	" b R R R les	632	7489				
	" b R R R les	632	681542				
Oct	J. Surface	637	7281584				
	" b R R R les	644	6232				
	" b R R R les	644	679585				
Nov	J. Surface	648	7967401				
	" b R R R les	656	6249				
	" b R R R les	656	680441				
1 Dec	J. Surface	659	8654091				
	" Surplus	665	7365				
	" b R R R les	666	154				
			758683				
			<u>9420293</u>				<u>9420293</u>
1932					Balance		6208237
Jan	J. Surface	671	6997				
	" Blacksmith	674	139				
	" b R R R les	678	629678				
Feb	J. Surface	682	636814				
	" b R R R les	689	10480				
	" b R R R les	689	690102				
Mar	J. Surface	694	1337396				
	" b R R R les	701	10315				
	" b R R R les	701	652257				
Apr	J. Surface	706	1999968				
	" Maintenance	708	6329				
	" b R R R les	713	84				
	" b R R R les	713	572567				
May	J. Surface	717	2578748				
	" b R R R les	724	5899				
	" b R R R les	724	615432				
June	J. Surface	728	3200279				
	" Machine	733	5908				
	" Blacksmith	731	114				
	" b R R R les	726	52				
	" b R R R les	726	640848				
July	J. Surface	739	3847401				
	" b R R R les	745	5482				
	" b R R R les	745	562703				
Aug	J. Surface	750	4415386				
	" b R R R les	748	5827				
	" b R R R les	748	657367				
Sept	J. Surface	761	5078580				
	" b R R R les	759	5253				
	" b R R R les	759	549638				
Oct	J. Surface	772	5633471				
	" b R R R les	780	5898				
	" b R R R les	780	528868				
Nov			6208237				
			<u>6208237</u>				<u>6208237</u>

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Transportation

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1922	MEMO	FOLIO	DEBITS	DATE 1922	MEMO	FOLIO	CREDITS
Nov	Balance Dist. Ford		6208237	Nov	J. G. Expenditures	807	7247844
	J. Surface	784	6132				
	" Trimming	785	235				
	" Blacksmith	787	45				
	" Machine	788	25				
	" Electrician	788	1203				
	" b R R R les	792	538283				
Dec	J. Surface	796	6754160 8351				
	" Supplies	805	200				
	" b R R R les	794	485133				
			<u>7247844</u>				<u>7247844</u>
1923	Jan	J. Surface	810	5316			<u>3495071</u>
	" b R R R les	817	496579				
Feb	J. Surface	821	601895 9309				
	" Trimming	822	19				
	" b R R R les	819	465643				
Mar	J. Surface	832	976866 6603				
	" Trimming	832	10				
	" b R R R les	830	467395				
Apr	J. Surface	843	1460874 5891				
	" Maintenance	845	50				
	" b R R R les	841	390903				
May	J. Surface	855	18147718 4174				
	" b R R R les	853	475381				
June	J. Surface	867	2327273 4617				
	" Trimming	868	97				
	" Blacksmith	871	22				
	" Maintenance	870	50				
	" Machine	873	200				
	" b R R R les	876	406706				
July	J. Surface	879	2738965 4071				
	" Supplies	886	50				
	" Blacksmith	882	54				
	" b R R R les	877	325169				
Aug	J. Surface	890	3068309 4691				
	" Trimming	891	45				
	" Blacksmith	893	62				
	" b R R R les	898	421964				
			<u>3495071</u>				<u>3495071</u>

Balance

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NAME OF ACCOUNT

Transportation

ACCOUNT NO.

SHEET NO.

KEWERNAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Sept	Balance Brought Forward		3495071	h/c'd	J. A. Expenditure	950	5205241
	J. Surface	902	4806				
	to RRR Leo	907	360456				
Oct	J. Surface	914	3820333 5424				
	" Framing	914	35				
	to RRR Leo	923	433604				
Nov	J. Surface	926	4299396 8328				
	" Framing	927	105				
	to RRR Leo	935	461016				
h/c'd	J. Surface	939	4728845 8558				
	" Carpenter	941	542				
	to RRR Leo	946	427296				
			5205241				5205241
1934 Jan	J. Surface	953	9143	Oct	J. to RRR Leo	1062	5000
	" Framing	953	35		Balance		5010657
	to RRR Leo	960	449708				
Feb	J. Surface	965	458886 8379				
	to RRR Leo	973	414708				
Mar	J. Surface	976	881973 8985				
	" Framing	976	53				
	to RRR Leo	984	503993				
Apr	J. Surface	987	1395004 8266				
	to RRR Leo	994	475738				
May	J. Surface	998	1879008 7079				
	" Carpenter	1000	26				
	to RRR Leo	996	487964				
June	J. Surface	1009	2374077 6159				
	to RRR Leo	1016	438990				
July	J. Surface	1020	2819226 6387				
	" Carpenter	1022	60				
	to RRR Leo	1018	501094				
Aug	J. Surface	1031	3376767 8288				
	" Framing	1032	174				
	to RRR Leo	1039	555234				
Sept	J. Surface	1042	3890463 7150				
	" Framing	1043	35				
	to RRR Leo	1051	560752				
Oct	J. Surface	1054	4458400 6841				
	" Framing	1055	52				
	to RRR Leo	1062	550358				
			5015657				5015657



ACCOUNT NO.

NAME OF ACCOUNT

Transportation

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 1934	MEMO	FOLIO	DEBITS	DATE 1935	MEMO	FOLIO	CREDITS	
Nov	Balance Prot. Fund		5010657	Nov	J. G. Expenditure	1088	6145457	
	J. Surface	1066	7897					
	" Framing	1067	54					
	" b R R R les	1075	602974					
Nov	J. Surface	1078	11804					
	" b R R R les	1076	512077					
			<u>6145457</u>				<u>6145457</u>	
1935	Jan	J. Surface	1091	13414	1935	J. Gen. Expenditure	1273	7231901
	" b R R R les	1096	620423					
Feb	J. Surface	1102	8538					
	" b R R R les	1109	494102					
Mar	J. Surface	1113	7291					
	" Maintenance	1116	70					
	" b R R R les	1111	526130					
Apr	J. Surface	1124	8100					
	" b R R R les	1122	574037					
May	J. Surface	1135	7378					
	" Maintenance	1138	70					
	" b R R R les	1143	551061					
June	J. Surface	1146	8152					
	" Supplies	1152	459					
	" b R R R les	1153	531687					
July	J. Surface	1157	6859					
	" b R R R les	1164	559959					
Aug	J. Surface	1167	8801					
	" Framing	1168	53					
	" Supplies	1174	67					
	" b R R R les	1173	623359					
Sept	J. Surface	1178	7316					
	" b R R R les	1185	543458					
Oct	J. Surface	1189	8097					
	" Framing	1190	17					
	" b R R R les	1197	643505					
Nov	J. Surface	1201	9330					
	" Framing	1202	18					
	" b R R R les	1209	769993					
Nov	J. Surface	1213	10658					
	" Framing	1213	18					
	" b R R R les	1221	691679					
			<u>7231901</u>				<u>7231901</u>	

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NAME OF ACCOUNT

Transportation

ACCOUNT NO.

SHEET NO.

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KEWEENAW PRINTING CO. 35902

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Jan	J Surface	1226	189 63	Dec	J Gen Expenditures	1339	81076 32
	" Framing	1226	123				
	" to RRR les	1233	738 199				
Feb	J Surface	1237	161 02				
	" Framing	1237	175				
	" Suppliers	1244	360				
	" to RRR les	1245	666 718				
Mar	J Surface	1248	106 88				
	" Framing	1249	35				
	" Suppliers	1253	22				
	" to RRR les	1256	807 868				
Apr	J Surface	1259	97 24				
	" Framing	1260	35				
	" to RRR les	1267	802 499				
May	J Surface	1271	84 69				
	" to RRR les	1279	731 423				
June	J Surface	1282	92 52				
	" Maintenance	1285	271				
	" to RRR les	1289	714 258				
July	J Surface	1293	91 40				
	" to RRR les	1300	644 493				
Aug	J Surface	1304	90 22				
	" to RRR les	1312	583 217				
Sept	J Surface	1316	85 93				
	" to RRR les	1323	579 904				
Oct	J Surface	1326	88 87				
	" Carpenter	1328	168				
	" to RRR les	1334	604 772				
Nov	J Surface	1337	97 92				
	" Framing	1338	38				
	" Maintenance	1340	829				
	" to RRR les	1345	515 886				
Dec	J Surface	1349	121 47				
	" to RRR les	1347	585 650				
			81 076 32				
1937 Jan	J Surface	1362	36 204		Balance		81076 32
	" Framing	1362	58				542962
	" Suppliers	1369	900				
	" to RRR les	1360	505 800				
			542962				542962

ACCOUNT NO.

NAME OF ACCOUNT

Transportation

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193.7...	MEMO	FOLIO	DEBITS	DATE 193.7...	MEMO	FOLIO	CREDITS
Feb	Delayed Dist. Ford		5429.62	Dec	General Exp. <sup>1504</sup>		7731048
	J. Surface	1374	332.60				
	"Supplies	1380	.22				
	"bRRRlec	1372	5223.95				
Mar	J. Surface	1385	179.18				
	"Scanning	1386	40				
	"bRRRlec	1393	6446.63				
Apr	J. Surface	1396	162.11				
	"bRRRlec	1404	6670.57				
May	J. Surface	1407	131.28				
	"Scanning	1408	1.73				
	"bRRRlec	1415	7079.83				
June	J. Surface	1419	132.00				
	"Scanning	1420	95				
	"bRRRlec	1427	6651.71				
July	J. Surface	1431	127.89				
	"bRRRlec	1439	6284.22				
Aug	J. Surface	1443	123.50				
	"Scanning	1444	2.91				
	"bRRRlec	1452	5676.26				
Sept	J. Surface	1453	116.70				
	"Blacksmith	1458	55				
	"bRRRlec	1464	6077.63				
Oct	J. Surface	1468	117.86				
	"bRRRlec	1477	7138.11				
Nov	J. Surface	1481	243.25				
	"Scanning	1482	113				
	"bRRRlec	1491	5841.59				
Dec	J. Surface	1494	316.10				
	"Scanning	1494	113				
	"Maintenance	1497	190				
	"bRRRlec	1503	6797.03				
1938			7731048				7731048
Jan	J. Surface	1507	311.24		Balanced		1364684
	"Engineering	1507	134				
	"Scanning	1508	40				
	"bRRRlec	1505	6720.47				
Feb	J. Surface	1519	177.29				
	"Scanning	1520	60				
	"bRRRlec	1528	6435.50				
			1364684				1364684

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NAME OF ACCOUNT

Transportation

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

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DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Mar	Balance Brought Forward		1364684	Dec	General Expenses	1642	8519604
	of Surface	1531	13636				
	" Framing	1532	60				
	" to RRR les	1539	691950				
Apr	of Surface	1542	2070330				
	" to RRR les	1547	10873				
May	of Surface	1553	792865				
	" Framing	1553	2874068				
	" to RRR les	1559	10568				
June	of Surface	1564	734671				
	" Framing	1565	3609387				
	" to RRR les	1570	9851				
July	of Surface	1575	752379				
	" Framing	1575	371655				
	" to RRR les	1574	9658				
Aug	of Surface	1586	677255				
	" Framing	1587	5058673				
	" Carpenter	1588	10452				
	" to RRR les	1585	35				
Sept	of Surface	1597	711485				
	" to RRR les	1596	5780670				
	" to RRR les	1596	4995				
Oct	of Surface	1608	670110				
	" Blacksmith	1611	6460775				
	" to RRR les	1607	10068				
Nov	of Surface	1620	674609				
	" Framing	1621	7145493				
	" to RRR les	1624	17119				
Dec	of Surface	1632	697085				
	" Framing	1632	7857966				
	" to RRR les	1631	23601				
			635912				
1939			8519604				
Jan	of Surface	1645	26375		Balance		8519604
	" Framing	1645	330				1913661
	" to RRR les	1648	608919				
Feb	of Surface	1656	635622				
	" Framing	1656	30081				
	" to RRR les	1655	485				
Mar	of Surface	1667	587901				
	" Framing	1668	1254691				
	" Carpenter	1669	21035				
	" Supplies	1674	38				
	" to RRR les	1666	965				
			17				
			637575				
			1913661				1913661

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Transportation

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Apr	Balaced Dist Force		1913661	Nov	J. Gen. Expenditures	1782	8369848
	J. Surface	1678	15733				
	" Framing	1678	194				
	" Supplies	1685	95				
	" BRRR les	1677	635073				
May	J. Surface	1689	2564756 13325				
	" Carpenter	1691	89				
	" BRRR les	1688	756620				
June	J. Surface	1700	3334790 11154				
	" BRRR les	1699	627464				
July	J. Surface	1712	4023408 11265				
	" Supplies	1719	21				
	" BRRR les	1711	666934				
Aug	J. Surface	1723	4701628 12543				
	" Blacksmith	1726	172				
	" BRRR les	1722	764763				
Sept	J. Surface	1735	5479106 11011				
	" BRRR les	1734	684912				
Oct	J. Surface	1747	6175029 12125				
	" Supplies	1753	38				
	" BRRR les	1746	743184				
Nov	J. Surface	1759	4930376 12647				
	" Framing	1760	233				
	" BRRR les	1758	684942				
Dec	J. Surface	1771	7628198 16106				
	" Framing	1771	42				
	" BRRR les	1770	725502				
			<u>8369848</u>				<u>8369848</u>
1940	Jan	J. Surface	1785	39228	Balanced		<u>2365158</u>
	" Framing	1785	559				
	" Supplies	1792	22				
	" BRRR les	1784	807006				
Feb	J. Surface	1797	8416815 27428				
	" Framing	1797	202				
	" BRRR les	1796	734590				
Mar	J. Surface	1808	1614035 22317				
	" Framing	1808	138				
	" BRRR les	1807	728490				
	" Maintenance	1810	178				
			<u>2365158</u>				<u>2365158</u>

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KEWEENAW PRINTING COMPANY

DATE 19...40	MEMO	FOLIO	DEBITS	DATE 19...40	MEMO	FOLIO	CREDITS
April	Balance Brought Forward		23651.58	Dec.	General Expensd 1907		8130214
	J Surface	1819	17113				
	" Teaming	1820	40				
	" C.P.R.R Co.	1818	739223				
May	J Surface	1830	3111534				
	" Teaming	1831	15072				
	" C.P.R.R Co.	1829	160				
June	J Surface	1842	735097				
	" Teaming	1843	3861863				
	" C.P.R.R Co.	1841	15216				
July	J Surface	1854	674745				
	" Teaming	1853	4532349				
	" C.P.R.R Co.	1853	14194				
Aug	J Surface	1866	700178				
	" Teaming	1867	5266976				
	" Carpenter	1868	13522				
	" Blacksmith	1869	404				
	" C.P.R.R Co.	1865	425				
	" Supplies	1873	731647				
	" Maintenance	1869	60				
Sept	J Surface	1878	3660				
	" C.P.R.R Co.	1877	6016674				
Oct	J Surface	1890	9019				
	" Teaming	1891	367484				
	" C.P.R.R Co.	1899	6393177				
Nov	J Surface	1902	10820				
	" C.P.R.R Co.	1901	160				
Dec	J Surface	1914	512057				
	" Teaming	1914	6916208				
	" C.P.R.R Co.	1912	21143				
			589614				
			7526965				
			23302				
			103				
			579844				
			<u>8130214</u>				
1941	Jan	J Surface	1931	25364	Balance		8130214
	" Maintenance Crew	1936	140				2028646
	" C.P.R.R Co.	1929	640897				
Feb	J Surface	1943	66401				
	" C.P.R.R Co.	1941	31628				
Mar	J. C.P.R.R Co.	1953	621629				
	" Surface	1955	319658				
	" Teaming	1955	688981				
			19873				
			134				
			<u>2028646</u>				
							2028646

PMS 9692

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Transportation

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19. 41.....	MEMO	FOLIO	DEBITS	✓	DATE 19. 41.....	MEMO	FOLIO	CREDITS	✓
Apr.	Balance		2028646	✓	Dec	General Expenditures 2107		7688233	✓
	J. C.R.R. Co.	1965	638933						
	" Surface	1967	13619						
May	" Surface	1980	2681198						
	" Crew	1984	15059						
	" C.R.R. Co.	1989	95						
June	" Surface	1997	724621						
	" Seaming	1997	3421023						
	" Supplies	2005	15140						
	" C.R.R. Co.	2008	197						
July	" Surface	2012	665287						
	" Supplies	2019	4102146						
	" C.R.R. Co.	2023	14253						
	" Surface	2028	635087						
	" C.R.R. Co.	2037	4751498						
Sept	" Surface	2044	14305						
	" C.R.R. Co.	2053	688808						
Oct	" Surface	2060	5454611						
	" C.R.R. Co.	2069	14135						
Nov.	" Surface	2076	667073						
	" Supplies	2082	6135819						
	" C.R.R. Co.	2083	15845						
Dec	" Surface	2092	679733						
	" C.R.R. Co.	2099	6831292						
Jan 1942	" Surface	2110	22062						
	" C.R.R. Co.	2116	366762						
Feb	" Surface	2125	7220241						
	" Crew	2128	18155						
	" C.R.R. Co.	2132	449837						
Mar	" Surface	2155	7688233						
	" Seaming	2156	39294						
	" Crew	2158	642198						
	" C.R.R. Co.	2163	281492						
Apr	" Surface	2178	30080						
	" Seaming	2178	111						
	" Crew	2185	695124						
	" C.R.R. Co.	2185	1406807						
May	" Surface	2196	31351						
	" Crew	2204	553						
	" C.R.R. Co.	2204	786509						
June	" Surface	2178	2225344						
	" C.R.R. Co.	2185	21695						
July	" Surface	2196	898005						
	" C.R.R. Co.	2204	3145042						
Aug	" Surface	2196	19318						
	" C.R.R. Co.	2204	780304						
			3944664						
						Balance		7688233	
								3944664	

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Transportation

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
June	Balance		3944664	Dec	General Expenditures	2269	9291692
	J Surface	2218	19429				
	" CRRCO	2225	754276				
July	J Surface	2236	718369				
	" Seaming	2237	18997				
	" Mine Supplies	2243	391				
	" CRRCO	2246	594				
Aug	J Surface	2259	801529				
	" CRRCO	2268	39880				
Sept	J Surface	2282	17831				
	" CRRCO	2287	684547				
Oct	J Surface	2304	624258				
	" CRRCO	2314	17455				
Nov	J Surface	2325	648129				
	" Seaming	2326	6907842				
	" M Crew	2327	21347				
	" CRRCO	2335	731071				
Dec	J Surface	2346	7660260				
	" CRRCO	2353	23914				
			130				
			579				
			762962				
			8447845				
			46269				
			897578				
			<u>9291692</u>				
1943	Jan J Surface	2373	49378		Balance		9291692
	" Seaming	2374	307				5662794
	" M Crew	2375	58				
	" Mine Supplies	2379	172				
	" CRRCO	2380	788580				
Feb	" Surface	2391	838495				
	" CRRCO	2400	35879				
Mar	" Surface	2408	830977				
	" Seaming	2409	1705351				
	" CRRCO	2417	47783				
Apr	J Surface	2424	1339				
	" M Crew	2426	675179				
	" CRRCO	2431	2429652				
May	J Surface	2441	35151				
	" CRRCO	2451	169				
June	J Surface	2459	814516				
	" CRRCO	2469	3279488				
July	" Surface	2478	32529				
	" Seaming	2479	818855				
	" CRRCO	2486	4130872				
			29965				
			778909				
			4939746				
			31312				
			207				
			691529				
			<u>5662794</u>				

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9694

5662794



COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Transportation

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
Aug.	Balance		566794		Dec	General Expnd 2600		9721183	✓
	Surface	2496	29517						
	" CRR Co	2507	727424						
Sept	Surface	2516	29182	✓					
	" CRR Co	2527	720012	✓					
Oct	Surface	2537	34311						
	" CRR Co	2549	789702						
Nov	Surface	2557	29203						
	" CRR Co	2569	806869						
Dec	Surface	2578	59548	✓					
	" Mine Supplies	2585	71	✓					
	" CRR Co	2586	822550	✓					
			<u>9721183</u>					<u>9721183</u>	
1944	Jan	Surface	54627			Balance		<u>7841223</u>	
	" Seaming	2605	879						
	" M Crew	2606	174						
	" Mine Supplies	2610	202						
	" CRR Co	2612	777808						
Feb	Surface	2621	56802						
	" Seaming	2622	1084						
	" CRR Co	2629	811685						
Mar	Surface	2638	55725						
	" CRR Co	2648	786275						
Apr	Surface	2655	40257						
	" Mine Supplies	2661	87						
	" CRR Co	2663	901908						
May	Surface	2673	33354						
	" CRR Co	2685	811090						
June	Surface	2690	30070						
	" CRR Co	2699	722446						
July	Surface	2707	31635						
	" Seaming	2708	390						
	" CRR Co	2717	694931						
Aug	Surface	2726	30765						
	" CRR Co	2737	696412						
Sept	Surface	2745	29457						
	" Seaming	2746	484						
	" CRR Co	2754	621359						
Oct	Surface	2765	28051	✓					
	" Mine Supplies	2772	53	✓					
	" CRR Co	2776	623113	✓					
			<u>7841223</u>					<u>7841223</u>	

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NAME OF ACCOUNT

Transportation

ACCOUNT NO.

SHEET NO.

DATE 1944	MEMO	FOLIO	DEBITS	DATE 1945	MEMO	FOLIO	CREDITS
Nov	Balance		7841273	Dec	General Expend. & Serv		9468449
	J Surface	2785	32671				
	" Engineering	2786	675				
	" G.R.R. Co.	2796	717953				
Dec	J Surface	2802	<del>8592522</del> 61358				
	" Seaming	2803	503				
	" Mini Supplies	2809	174				
	" M crew	2805	4091				
	" C.R.R. Co.	2810	809801				
			9468449				9468449
Jan	J Surface	2823	70713				
	" Seaming	2824	385				
	" M crew	2826	604				
	" Mini Supplies	2830	325				
	" C.R.R. Co.	2833	802595				
Feb	J surface	2840	<del>874622</del> 62491				
	" M crew	2843	397				
	" Mini Supplies	2847	251				
	" C.R.R. Co.	2848	710691				
Mar	J Surface	2854	<del>1648452</del> 36542				
	" Seaming	2855	1410				
	" M crew	2857	454				
	" C.R.R. Co.	2863	675171				
Apr	J surface	2868	<del>2362029</del> 35554				
	" Seaming	2869	760				
	" C.R.R. Co.	2877	619795				
May	J surface	2884	<del>3018138</del> 28036				
	" Seaming	2885	1445				
	" C.R.R. Co.	2894	525894				
June	J surface	2901	<del>3573513</del> 25413				
	" Seaming	2902	1257				
	" C.R.R. Co.	2913	513057				
July	J Surface	2915	<del>4113240</del> 23858				
	" Seaming	2919	3300				
	" G.R.R. Co.	2928	496163				
Aug	J Surface	2936	<del>4636561</del> 24060				
	" Seaming	2937	5159				
	" G.R.R. Co.	2945	463420				
			5759200				

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Transportation

SHEET NO.

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS	
	Sept Balance		5129200		Dec J. Sundius	3011	5771544	
	J. Surface	2953	15418					
	J. Seaming	2954	2701					
	B.R.R.R. Co	2962	324225					
			<del>52771874</del>					
			5471544				5771544	
1946	Aug	J. Surface	3096	4500	Dec	J. Operating	3175	167017
		C.R.R.C.	3100	7478				
	Sept	J. Surface	3109	10409				
		J. Seaming	3109	410				
		C.R.R.C.	3114	31160				
				<del>53957</del>				
	Oct	J. Surface	3124	4714				
		J. Seaming	3125	415				
		C.R.R.C.	3130	37392				
				<del>96478</del>				
	Nov	J. Surface	3140	2391				
		C.R.R.C.	3145	18696				
				<del>117565</del>				
	Dec	J. Surface	3156	10816				
		C.R.R.C.	3158	38636				
				167017			167017	
1947	Jan	J. Surface	3184	16374	June Balance		685398	
		J. Seaming	3184	214				
		C.R.R.C.	3187	148197				
				<del>164785</del>				
	Feb.	J. Blacksmith	3193	2451				
		J. Carpenters	3193	1216				
		J. Electricians	3194	1066				
		J. Maintenance	3195	22752				
		J. Surface	3195	19444				
		J. Seaming	3195	941				
		C.R.R.C.	3203	123216				
				<del>313871</del>				
	March	J. Surface	3212	10625				
		C.R.R.C.	3218	146799				
				<del>471295</del>				
	April	J. Surface	3228	6136				
		C.R.R.C.	3234	106220				
				<del>583651</del>				
	May	J. Surface	3244	3450				
		C.R.R.C.	3251	70365				
				<del>657466</del>				
	June	J. Surface	3260	2059				
		J. Seaming	3261	380				
		C.R.R.C.	3266	25493				
				685398			685398	

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DATE 19...47	MEMO	FOLIO	DEBITS	DATE 19...47	MEMO	FOLIO	CREDITS
July	Balance		6853 98	Dec	of equaling	3372	12591 13
	of Surface	3275	2498				
	of C.R.R.R Co	3281	40582				
Aug	of Surface	3283	2822				
	of C.R.R.R Co	3299	52402				
Sept	of C.R.R.R Co	3308	121128				
	of Surface	3311	7555				
	of Seaming	3312	275				
Oct	of Surface	3327	613				
	of Seaming	3327	91				
	of C.R.R.R Co	3329	1282				
Nov	of WP Supply	3337	173				
	of mine supply	3338	582				
	of Surface	3343	10562				
	of Seaming	3342	320				
	of mach Shop	3342	1248				
	of C.R.R.R Co	3344	119908				
Dec	of Surface	3359	26929				
	of Seaming	3359	421				
	of mine supply	3360	03				
	of C.R.R.R Co	3363	184271				
1948			12591 13	1948			12591 13
Jan	of mine supply	3378	210	May	Balance		1317226
	of Surface	3383	25583				
	of C.R.R.R Co	3385	179810				
Feb.	of Surface	3394	15509				
	of WP Supply	3395	85				
	of C.R.R.R Co	3399	174378				
March	of Surface	3410	23305				
	of C.R.R.R Co	3413	259753				
April	of Surface	3423	15586				
	of Blacksmelt	3422	272				
	of Seaming	3421	2734				
	of C.R.R.R Co	3437	294720				
	of C.R.R.R Co	3428	6839				
May	of Surface	3438	8403				
	of C.R.R.R Co	3431	310039				
			1317226				1317226

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Transportation

SHEET NO.

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DATE 1948	MEMO	FOLIO	DEBITS	v	DATE 1948	MEMO	FOLIO	CREDITS	v
June	Balance		13172 26		Dec	Dr of Treasurer	3577	38734 09	
	g mine supply	3452	06						
	g maintenance	3456	96						
	g surface	3457	101 25						
	g fuels	3459	444						
	g Blacksmiths	3454	433						
	g C.R.R.R.C.	3459	3933 76						
July	g surface	3473	17 21 7 06						
	g fuels	3472	104 88						
	g Blacksmiths	3471	33 32						
	g Blacksmiths	3471	271						
	g C.R.R.R.C.	3475	4197 21						
Aug	g Blacksmiths	3484	2155 518						
	g maintenance	3489	262						
	g surface	3489	470						
	g surface	3489	102 61						
	g Seaming	3489	101						
	g C.R.R.R.C.	3491	3916 21						
Sept	g mine supply	3503	255 82 33						
	g Blacksmiths	3505	1036						
	g maintenance	3509	984						
	g surface	3507	354						
	g Seaming	3508	107 29						
	g C.R.R.R.C.	3509	217						
	g C.R.R.R.C.	3509	3371 82						
Oct	g carpenters	3521	290 87 35						
	g surface	3523	339						
	g surface	3523	57 28						
	g C.R.R.R.C.	3527	2405 92						
Nov	g surface	3541	315 53 94						
	g surface	3541	839 4						
	g C.R.R.R.C.	3537	2836 61						
Dec	g mine supply	3553	3447 431						
	g surface	3557	431						
	g surface	3557	310 48						
	g Blacksmiths	3555	572						
	g Labor	3548	1192						
	g C.R.R.R.C.	3574	3641 04						
	g	3579	286 13						
			38734 09					38734 09	

38734 09

## COPPER RANGE COMPANY

NAME OF ACCOUNT

Transportation

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

PMS  
9700

DATE 19 49	MEMO	FOLIO	DEBITS	DATE 19	MEMO	FOLIO	CREDITS
Jan	J Surface	3587	26597		<i>Balanced</i>		535,488
	J Blacksmiths	3587	642				
	J Carpenters	3588	2205				
	J C.R.R.R Co	3591	3588 81				
Feb	J Min Supply	3600	388 25 572				
	J Blacksmiths	3602	450				
	J Carpenters	3602	7701				
	J Mach Shop	3603	1974				
	J Surface	3604	23894				
	J C.R.R.R Co	3605	4199 88				
Mar	J Carpenter	3611	84 29 04 647				
	J Surface	3612	21704				
	J Supplies	3615	256				
	J C.R.R.R Co	3617	465414				
Apr	J Carpenter	3625	330 9 25 714				
	J Surface	3626	16166				
	J Supplies	3629	322				
	J C.R.R.R Co	3632	4737 26				
May	J Carpenter	3635	77 18 53 355				
	J Surface	3636	15344				
	J Trucking	3636	541				
	J C.R.R.R Co	3642	597 250 238 53 43				
June	J Carpenter	3649	949				
	J Surface	3650	16072				
	J Trucking	3650	438				
	J Supplies	3654	06				
	J C.R.R.R Co	3655	685619				
July	J Carpenter	3662	3088 4 27 301				
	J Surface	3663	16007				
	J C.R.R.R Co	3672	597511				
Aug	J Carpenter	3675	370 27 46 2639				
	J Surface	3676	13991				
	J Supplies	3679	06				
	J C.R.R.R Co	3681	567 256 428 61 38				
Sept	J Carpenter	3690	2011				
	J Surface	3691	12568				
	J C.R.R.R Co	3694	504638				
Oct	J Surface	3701	480 53 55 18374				
	J Supplies	3705	06				
	J C.R.R.R Co	3706	5277 53				
			535,488			535,488	

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Transportation

SHEET NO.

500 3-47 G.P.C.

DATE 19 49	MEMO	FOLIO	DEBITS	DATE 19 49	MEMO	FOLIO	CREDITS	
Nov	Balance Dist. Fund		5351488	Nov	J. Insured	3733	6429821	
	J. Surface	3713	17779					
	to RRR Co	3719	304357					
Dec	J. Carpenter	3725	118					
	J. Surface	3726	26350					
	to RRR Co	3732	729729					
			6439821				6429821	
1949	Jan	J. Blacksmith	3741	2256	Jan	J. to RRR Co	3761	31045
		J. Carpenter	3742	20673		Balance		1288288
		J. Surface	3743	29223				
		J. Supplies	3747	163				
		to RRR Co	3747	635643				
Feb	J. Carpenter	3755	27091					
	J. Surface	3756	18228					
	J. Supplies	3759	574					
	to RRR Co	3761	585482					
			1319333				1319333	
March	Balance		1288288	May	J. CRRRCO		30932	
	J. Blacksmith	3767	752		Balance		2872409	
	J. Carpenter	3768	9542					
	J. Surface	3769	17924					
	J. Supplies	3772	245					
	J. CRRR. Co	3774	474504					
April	J. Carpenter	3780	1782					
	J. Surface	3781	21480					
	J. CRR Co	3786	474958					
May	J. Blacksmith	3788	282					
	J. Carpenter	3789	2878					
	J. Surface	3790	13448					
	J. Supplies	3794	12					
	J. C.R.R. Co	3795	597246					
			2903341				2903341	
June	Balance		2872409	June	J. CRR Co	380	31838	
	J. Surface	3800	13144		Balance		3454959	
	J. CRRRCO	3800	601244					
			3486797				3486797	
July	Balance		3454959		Balance		3945429	
	J. Surface	3814	11678					
	J. CRRRCO	3824	478792					
			3945429				3945429	

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CHAMPION COPPER COMPANY

NAME OF ACCOUNT *Transportation of Employees  
Between Reddick & Parade*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 1926	MEMO	FOLIO	DEBITS	DATE 1926	MEMO	FOLIO	CREDITS
July 6	<i>Balance</i>	391	8034	June	J. Stamping	412	8034
			12568	July	" "	419	12568
			20602				20602
Aug 6	<i>Balance</i>	395	12568	Aug	Balance		12568
			10568		J. Stamping	429	10568
			23136				23136
Sept 6		399	11873	Sept	Balance		10568
"		396	135		J. Stamping	438	10825
	<i>Balance</i>		9385				21393
			21393				
Oct 6	<i>Balance</i>	403	9385	Oct	Balance		9385
			9729		J. Stamping	447	9729
			19114				19114
Nov 6	<i>Balance</i>	407	9729	Nov	Balance		9729
			9616		J. Stamping	457	9616
			19345				19345
Dec 1927		412	9616	Dec	Balance		9616
May	<i>Balance</i>	432	1478	Apr	J. Stamping	49	1478
			5078	May	J. Stamping	60	5078
			6556				6556
June 6	<i>Balance</i>	436	7066	June	Balance		5078
			7444		J. Stamping	71	9432
			14510				14510
July 6	<i>Balance</i>	440	7444	July	Balance		7444
			5519		J. Stamping	80	5519
			12963				12963
Aug 6		444	5519	Aug	Balance		5519
Sept 6	<i>Balance</i>	448	6781		J. Stamping	83	6781
			6398	Sept	" "	103	6398
			13179				13179
Oct 6	<i>Balance</i>	452	6398	Oct	Balance		6398
			6031		J. Stamping	105	6031
			12429				12429
Nov 6	<i>Balance</i>	456	6031	Nov	Balance		6031
			3251		J. Stamping	124	3251
			9282				9282
Dec 6		461	3251	Dec	Balance		3251
1928				May	J. Stamping Express	187	7403
June 6	<i>Balance</i>	487	7185	June	" "	199	6142
			6360				13545
			13545				

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

*Transportation of Employees  
Between Bridgeway + Harbors*

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
July	to <i>Balance</i>	492	6360	July	Balance Post Ford		6360
			<del>5715</del>		<i>J</i>	707	<del>5715</del>
			17075				17075
Aug	to <i>Balance</i>	498	5715	Aug	Balance		5715
			<del>5835</del>		<i>J</i>	711	<del>5835</del>
			11550				11550
Sept	to <i>Balance</i>	502	5835	Sept	Balance		5835
			<del>6135</del>		<i>J Stampney Express</i>	731	<del>6135</del>
			11970				11970
Oct	to	506	6135	Oct	Balance		6135

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