

COPPER RANGE COMPANY

NAME OF ACCOUNT

Vacation Pay

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19... 1943	MEMO	FOLIO	DEBITS		DATE 19... 1943	MEMO	FOLIO	CREDITS	
May	c	1475	46900		Mar	J Laundry Labor (expense)	2414	2703168	
"	"	1478	8575		apr	" " " "	2436	274230	
	J. L. Labor (expense)	2454	155607					2727398	
	Balance		2516316					2727398	
June	c	1480	271000		June	Balance		2516316	
"	"	1481	286245						
	J. L. Labor (expense)	2465	28461						
	c	1485	11831						
	Balance		1918779					2516316	
			2516316					1918779	
July	c	1487	658889		July	Balance		1918779	
"	"	1480	1257015			J. L. Labor (expense)	2489	38440	
	Balance		41315					1957219	
			1957219					41315	
Aug	c	1495	38365		Aug.	Balance		41315	
	Balance		81675			J. L. Labor (expense)	2503	78725	
			120040					120040	
Sept	c	1501	75825		Sept	Balance		81675	
"	"	1507	2910			J. Laundry Labor (expense)	2520	55725	
	Balance		58675					137400	
			137400					58675	
Oct	c	1509	58675		Oct	Balance		58675	
"	"	1510	14625			J. Laundry Labor (expense)	2544	14625	
			73300					73300	
Dec	c	1523	81450		Nov	J. Laundry Labor (expense)	2564	81450	
"	"	1524	20175		Dec	" " " "	2582	20175	
			101625		1944			101625	
Feb	c	1537	43850		Jan	J. Laundry Labor (expense)	2608	43850	
"	"	1539	31950		Feb	" " " "	2623	31950	
			75800					75800	
Mar	c	1560	328440		Mar	J. Laundry Labor (expense)	2643	2718012	
"	"	1563	76700		apr	" " " "	2661	29475	
	Balance		2336972		May	" " " "	2676	14625	
			2762112					2762112	
June	c	1565	207975		June	Balance		2336972	
"	"	1566	274340			J. Laundry Labor (expense)	2693	40350	
"	"	1570	29050						
	Balance		1865957						
			2377322					2377322	

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July	e	1572	97700		July	Balance		1865957	
"	"	1573	1762320		"	& Sundry Labor (Susp) ²⁷¹⁰		14363	
"	"	1577	20200						
			1880320					1880320	
Aug	e	1580	19300		Aug	& Sundry Labor (Susp) ²⁷²⁹		19300	
Sept	e	1588	8325		Sept	& Sundry Labor (Susp) ²⁷⁴⁹		8325	
Oct	b	1594	5975		Oct.	J. S. Labor (Susp) ²⁷⁶⁹		5975	
Nov	b	1604	8700		Nov	J. S. Labor (Susp) ²⁷⁸⁹		8700	
1945 Jan	e Balance	1617	5925		1945 Jan	J. S. Labor (Suspense) ²⁸³¹		296040	
			290115					296040	
			296040					296040	
Mar	e	1628	8075		Feb	Balance		290115	
	J. Vac. Pay Liability ²⁸⁶⁶	2866	592080			J. S. Labor (Suspense)		296040	
						C. A. Daniels - Drupl ¹⁶³⁰		3025	
						" N. Yitalo. "		2900	
						" " Kury. "		2775	
						J. Vac. Pay Liability ²⁸⁶⁶		5300	
			600155					600155	

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DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
May 1945	J. Vacation Pay Balance	2864	5200. 5797654	May	J. Vac. Pay Suspense " Vac. Pay " Vac. Pay Suspense	2864	5205574 592080 5300
			5802954	Apr	Balance		5802954
June	C	1650	1925597 3872057				5797654
	Balance		5797654	July	Balance		5797654
July	C	1657	29125 3842937				3872057
	Balance		3872057	Aug	Balance		3872057
Aug	b.	1664	76500				3842937
	c.	1667	3025	Aug	Balance		3842937
	Balance		3763407				3842937
			3842937	Sept	Balance		3763407
Sept	b.	1670	52500				3763407
	c.	1669	8925	Sept	Balance		3763407
	Balance		3701982				3763407
			3763407	Oct	Balance		3701982
Nov	b.	1688	2900				3701982
	"	1689	2455	Oct	Balance		3701982
	Balance		3696627				3701982
			3701982	1946	Dec	Balance	3696627
1946	C.	1849	59964	Dec.	J. Vac. Pay Suspense	3159	73068
Dec.	Balance		4093969		J. Vac. Pay Suspense	3160	384238
			4153933				4153933
1947			4153933	1947	Jan	Balance	4093969
Jan	b.	1860	13104		J. Vac. Pay Suspense	3185	13404
	"	1861	4368				4107373
	Balance		4089901	Feb	Balance		4089901
			4107373		J. Vac. Pay Suspense	3191	4428
Feb.	C	1893	9036				4094329
	Balance		4085293	Mar	Balance		4085293
			4094329				4085293
Mar.	C.	1884	4428				4085293
	Balance		4080865				4085293
			4085293				4085293

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DATE 19...47	MEMO	FOLIO	DEBITS	DATE 19...47	MEMO	FOLIO	CREDITS
April	C	1899	4518	April	Balance		7080865
	Balance		4098277		J Vac Pay Suspense	3329	21930
			4102795				4102795
May	C	1907	17412	May	Balance		4098277
	e	1910	4518		J Vac Pay Suspense	3252	8406
	Balance		4084753				4106683
			4106683				4084753
June	e	1919	3888	June	Balance		4084753
	Balance		4085383		J Vac Pay Suspense	3265	4518
			4089271				4089271
July	C	1931	4518	July	Balance		4085383
	C	1932	12624		J Vac Pay Suspense	3269	17142
	Balance		4085383				4102525
			4102525				4085383
Aug	e	1936	4518	Aug	Balance		4085383
	Balance		4080865				4085383
			4085383				4080865
Oct	e	1947	13254	Sept	Balance		4080865
	Balance		4080865		J Vac Pay Suspense	3302	13254
			4094119				4094119
			4094119				4080865
Dec	e	1958	8586	Nov.	Balance		4080865
	Balance		4652858		J Vac Pay Suspense	3361	571993
			4661444		J Vac Pay Suspense	3361	8586
			4661444				4661444
1946 Jan	e	1963	402250	1946 Jan	Balance		4652858
	C	1964	72238		J Vac Pay Suspense	3384	70075
	e	1966	9216				4722933
	Balance		4239229				4239229
			4722933				4239229
Feb	C	1967	41232	Feb	Balance		4239229
	C	1968	32607		J Vac Pay Suspense	3399	13554
	Balance		4178944				4252783
			4252783				4178944
Mar	e	1970	63726	Mar	Balance		4178944
	C	1971	53671				4178944
	C	1973	18603				4178944
	Balance		4042944				4178944
			4178944				4178944

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DATE 19 48	MEMO	FOLIO	DEBITS	DATE 19 48	MEMO	FOLIO	CREDITS
April	C	1974	579 41	April	Balance		40427 44
	C	1974	286 08		J. Var Pay Suspens	3437	201 84
	Balance		39765 79				40631 28
			40631 28				
May	C	1977	196 56	May	Balance		39765 79
	C	1978	327 06		J. Var Pay Suspens	3432	320 14
	Balance		39562 31				40085 93
			40085 93				
June	J. Var Pay Suspens	3450	36 40	June	Balance		39562 31
	C	1980	45 18		J. Var Pay Suspens	3450	306 92
	C	1980	288 48				39869 23
	Balance		39499 17				
			39869 23				
July	C	1983	401 73	July	Balance		39499 17
	C	1983	339 60		J. Var Pay Suspens	3471	1250 44
	Balance		40008 28				40749 61
			40749 61				
Aug	C	1986	89 46	Aug	Balance		40008 28
	C	1987	434 60		J. Var Pay Suspens	3486	623 84
	Balance		40108 06				40632 12
			40632 12				
Sept	C	1989	349 16	Sept	Balance		40108 06
	C	1990	563 10				
	Balance		39195 80				39195 80
			40108 06				
Oct	C	1993	250 64	Oct	Balance		39195 80
	C	1994	527 46		J. Var Pay Suspens	3520	626 88
	Balance		39044 58				39822 68
			39822 68				
Nov.	C	1997	1066 16	Nov	Balance		39044 58
	C	1998	452 86		J. Var Pay Suspens	3539	340 80
	Balance		37953 66		J. Var Pay Suspens	3542	87 30
			39472 68				39472 68
Dec	C	2000	328 61	Dec	Balance		37953 66
	C	2001	338 88		J. Var Pay Suspens	3554	578 88
	Balance		37865 05				
			38532 54				39532 54

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DATE 19 49	MEMO	FOLIO	DEBITS	DATE 19 49	MEMO	FOLIO	CREDITS
Jan	C	2004	22816	Jan	Balance		3784505
	C	2005	4518		Vac Pay Suspense	3587	53664
	Balance		3812835				
			3840169				3840169
Feb	C	2007	4704	Feb	Balance		3812835
	Balance		3817923		Vac Pay Suspense	3601	9792
			3822627				3822627
May	to	2016	13464	March	Balance		3817923
"	"	2017	7520	April	Vac Pay Suspense	3627	30432
	Balance		3892423	"	"	3630	13464
			3913407	May	"	3638	52588
June	to	2020	20584	June	Balance		3892423
	Balance		3898802		Vac Pay Suspense	3651	26963
			3919386				3919386
July	to	2022	9343	July	Balance		3898802
"	"	2023	27905		Vac Pay Suspense	3665	86676
	Balance		3948230				3985478
			3985478				3948230
Aug	to	2025	28896	Aug	Balance		3948230
"	"	2026	28537		Vac Pay Suspense	3677	55478
	Balance		3946255				4003708
			4003708				3946255
Sept	to	2029	44608	Sept	Balance		3946255
"	"	2031	25960		Vac Pay Suspense	3693	15958
	Balance		3891645				3962213
			3962213				3891645
Oct	to	2033	14864	Oct	Balance		3891645
"	"	2034	51064		Vac Pay Suspense	3705	50329
	Balance		3876046				3941974
			3941974				3876046
Nov	to	2036	54855	Nov	Balance		3876046
"	"	2037	114621		Vac Pay Suspense	3717	45389
	Balance		3751959				3921435
			3921435				3751959
Dec	to	2039	8624	Dec	Balance		3751959
"	"	2041	35885		Vac Pay Suspense	3728	23533
	Balance		3730983				3775492
			3775492				3775492

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