

NAME OF ACCOUNT *Bowling Alley*

ACCOUNT NO.

SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1895

DATE 1917	MEMO.	FOLIO	DEBITS	DATE 191	MEMO.	FOLIO	CREDITS
<i>April</i>	<i>Balance</i>		<i>291</i>		<i>Balance</i>		<i>314</i>
	<i>&amp; Supplies</i>		<i>23</i>				
			<i>314</i>				<i>314</i>
<i>May</i>	<i>Balance</i>		<i>314</i>		<i>Balance</i>		<i>428</i>
	<i>Supplies</i>		<i>26</i>				
	<i>Carpenter</i>	<i>89</i>	<i>88</i>				
			<i>428</i>				<i>428</i>
<i>June</i>	<i>Balance</i>		<i>428</i>		<i>Balance</i>		<i>12590</i>
	<i>Carpenter</i>	<i>104</i>	<i>3777</i>				
	<i>Supplies</i>		<i>329</i>				
			<i>4534</i>				
<i>Sept</i>	<i>&amp; Carpenter</i>	<i>109</i>	<i>4876</i>				
	<i>Supplies</i>		<i>8180</i>				
			<i>12590</i>				<i>12590</i>
<i>Oct</i>	<i>Balance</i>		<i>12590</i>		<i>Balance</i>		<i>21500</i>
	<i>Carpenter</i>	<i>115</i>	<i>7845</i>				
	<i>Supplies</i>		<i>4453</i>				
			<i>19888</i>				
<i>Nov</i>	<i>Carpenter</i>	<i>121</i>	<i>327</i>				
	<i>Supplies</i>		<i>122</i>				
<i>Dec</i>	<i>Machine</i>	<i>125</i>	<i>95</i>				
	<i>Carpenter</i>	<i>176</i>	<i>599</i>				
	<i>Supplies</i>		<i>469</i>				
			<i>21500</i>				<i>21500</i>
<i>1918</i>	<i>Balance</i>		<i>21500</i>		<i>Balance</i>		<i>26145</i>
<i>January</i>	<i>Carpenter</i>	<i>135</i>	<i>335</i>				
	<i>Supplies</i>		<i>34</i>				
			<i>21869</i>				
<i>Feb</i>	<i>Carpenter</i>	<i>140</i>	<i>558</i>				
	<i>Supplies</i>		<i>49</i>				
			<i>22474</i>				
<i>March</i>	<i>Machine</i>	<i>145</i>	<i>2140</i>				
	<i>Carpenter</i>	<i>146</i>	<i>458</i>				
	<i>Supplies</i>		<i>1070</i>				
			<i>26145</i>				<i>26145</i>
<i>April 1</i>	<i>Balance</i>		<i>26145</i>		<i>Balance</i>		<i>26540</i>
	<i>Carpenter</i>	<i>168</i>	<i>346</i>				
	<i>Supplies</i>		<i>49</i>				
			<i>26540</i>				<i>26540</i>
<i>May</i>	<i>Balance</i>		<i>26540</i>	<i>Oct 6</i>	<i>Balance</i>	<i>128</i>	<i>18011</i>
<i>Oct</i>	<i>&amp; Carpenter</i>	<i>186</i>	<i>727</i>				<i>17249</i>
	<i>Supplies</i>		<i>2993</i>				
			<i>30260</i>				<i>30260</i>



ACCOUNT NO.

NAME OF ACCOUNT

*Bowling Alley*

SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1890

DATE 191	MEMO.	FOLIO	DEBITS	DATE 191	MEMO.	FOLIO	CREDITS
	Nov Balance		17983		Balance		17983
	Dec Carpenter 192		484				
	Dec Carpenter 198		177 <sup>33</sup> 260				
	1919 Balance		17983		Balance		17983
	Jan Carpenter 208		17983 498		Balance		18481
	March Balance		18481				18481
	March Carpenter 215		18481 202		Balance		18683
	April Balance		18683				18683
	April Carpenter 219		18683 199		Balance		18882
	May Balance		18882				18882
	Aug Carpenter 244		18882 243	Aug 6	Balance	166	14182
	Supplies		161				5104
	Sept Balance		19286				19286
	Oct Carpenter 256		19286 5104		Balance		8646
	Supplies		2276				8646
	Nov Balance		8646				8646
	Dec Carpenter 266		8646 121		Balance		8767
	Jan Balance		8767				8767
	Jan Carpenter 268		8767 119		Balance		13111
	Supplies		4225				13111
	1920 Jan Balance		13111				13111
	Jan J. Machine Shop 275		13111 240		Balance		15058
	Jan Carpenter 276		1106				15058
	Jan Supplies		352				15058
	Jan Iron Works Co 277		250				15058
	Feb Balance		15058		Balance		15951
	Feb Carpenter 280		15058 250				15951
	Feb Supplies		263				15951
	Mar Carpenter 286		15951 232				15951
	Mar Supplies		148				15951
			15951				15951

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BAKER-VANTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1896

DATE 191 <u>1</u>	MEMO.	FOLIO	DEBITS	DATE 191 <u>1</u>	MEMO.	FOLIO	CREDITS
Aug	Surface	397	83 86	Dec	Montana		
	"Blacksmith	397	21 89		Mining Co.	36	403030
	"Carpenter	398	60 92				
	"Machine	398	7 49				
	"Teaming	399	44 76				
	"Supplies	402	103 86				
	"Engineering	401	33 17				
Sept	Surface	2	106 38				
	"Carpenter	2	23 29				
	"Machine	3	8 45				
	"Engineering	3	21 38				
	"Blacksmith	4	11 85				
	"Teaming	4	33 50				
	"Lumber	5	21 43				
	"Supplies	6	94 54				
Oct.	Surface	11	17 37				
	"Carpenter	11	53 46				
	"Mechanic	12	28 93				
	"Teaming	12	26 04				
	"Blacksmith	12	12 7				
	"E.L. + Telephone	14	14 25				
	"Supplies	15	114 22				
	"Battie Mfg. Co.	15	29 71				
Nov	Surface	20	33 12				
	"Carpenter	21	90 5				
	"Teaming	21	43 90				
	"Machine	22	6 42				
	"Machine	22	30 45				
	"E.L. + Telephone	22	13 7				
	"Montana Mfg Co.	26	49 20				
	"Battie Mfg Co.	26	38 79				
	"Supplies	22	70 13				
Dec	Carpenter	29	27 56				
	"Machine	29	83 89				
	"Machine	30	15 56				
	"Blacksmith	30	120				
	"E.L. + Telephone	31	64				
	"Supplies	32	65 23				
	"Battie Mfg Co.	32	68 2				

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SHEET NO.

Bowling Alley

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899

DATE	MEMO.	FOLIO	DEBITS	DATE	MEMO.	FOLIO	CREDITS
1912				1912			
Jan	Carpenter	41	1193	Jan	Brunswick Bulbs	45	900
	"Machinist	41	646		Windsor Co.		
	"Supplies	42	877		<u>Balance</u>		1766
			2666				2666
Feb	<u>Balance</u>		1766	Mar		204	5798
	Carpenter	49	873				
	"Supplies	51	3139				
Mar	Carpenter	56	1412	Apr			1978
	"Supplies	59	566				
Apr	Supplies	69	365	Aug		222	6267
	Carpenter	85	159				
	"Supplies	87	1760				
July	Carpenter	94	2788				
	"Supplies	96	1195				
			6267				6267
Aug	Carpenter	103	674	Oct		234	10966
	"Supplies	106	2451				
Sept	Carpenter	113	3925				
	"Supplies	115	6878				
Oct	Carpenter	121	7099	Dec		248	18965
	"C. L. + Stephens	124	756				
	"Supplies	125	3520				
Nov	Carpenter	133	11375				
	"Supplies	135	822				
Dec	Carpenter	144	6580				
	"Supplies	146	68				
			120				
			18965				18965
1913				Feb		256	4580
Jan	Carpenter	153	130				
	"Supplies	156	4450		<u>Balance</u>		343
Feb	Carpenter	163	68				
	"Supplies	168	100				
Mar	"Supplies	175	145				
			343				343
Apr	<u>Balance</u>		343	May		272	343
	"Supplies	185	04		<u>Balance</u>		04
			04				04
1914					<u>Balance</u>		3633
Jan	<u>Balance</u>		04				
	"Carpenter	249	2577				
	"Supplies		1052				
			3633				3633



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PATENTED APRIL 11, 1896

DATE 191 <i>4</i>	MEMO.	FOLIO	DEBITS	DATE 191 <i>4</i>	MEMO.	FOLIO	CREDITS	
Feb.	Balance		3633	Feb 6		23	3633	
	J. Carpenter	254	197	Mar 6		26	1332	
	"Supplies		750					
	Battie Mfg Co.	256	385					
			4965				4965	
March	J. Machine	260	75		<i>Balance</i>		<i>112</i>	
	"Supplies		37					
			112					
April	Balance		112		<i>Balance</i>		<i>2980</i>	
	"Carpenter	266	63					
	"Supplies		85					
May	Carpenter	272	1837					
	"Supplies		883					
			2980				2980	
June	Balance		2980		<i>Balance</i>		<i>3043</i>	
	Carpenter	277	63					
			3043				3043	
July	Balance		3043	Oct 6		46	3293	
	J. Carpenter	284	59					
	"Supplies		71					
Sept.	Carpenter	296	120					
			3293				3293	
1914	Oct	Carpenter	302	318	Nov 6		49	2767
		J. Supplies		2449				
			2767				2767	
Dec	J. Machine	310	580	Dec 6		52	1084	
	"Blacksmith	311	66					
	"Supplies		439					
			1084				1084	
1915	January	J. Carpenter	319	139	May 6		65	589
		"Supplies		60				
Feb.	"Machine	322	199					
			69					
March	J. Machine	328	268					
			69					
April	J. Blacksmith	333	337					
	"Machine	333	62					
	"Supplies		149					
			39					
			589				589	



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PATENTED APRIL 11, 1899.

DATE 1916	MEMO.	FOLIO	DEBITS	DATE 1917	MEMO.	FOLIO	CREDITS
Aug	Carpenter	355	2786		<i>Balance</i>		19771
	"Machine Shop	357	575				
	"Supplies		1147				
Sept	Machine	362	4008 144				
	"Carpenter	362	3309				
	"Supplies		939				
Oct	Carpenter	367	8400 267				
	"Supplies		2371				
Nov	"Supplies		11038				
Dec	"Carpenter	382	8187 19275				
	"Supplies		359				
			187				
1916			19771	1916			19771
January	Balance		19771	January 6		98	19771
	"Carpenter	387	198	Feb 6		102	501
	"Supplies		303				
			20272				20272
February	Feb R. Telephone	392	74	April 6		110	336
	"Carpenter	395	262				
			336				336
Sept	Carpenter	39	3343	Dec 6		144	12912
	"Supplies		66				
Oct	Machine	44	3409 373				
	"Carpenter	46	2387				
	"Supplies		1000				
Nov	Machine	51	7169 92				
	"Carpenter	52	289				
	"Supplies		3766				
Dec	Carpenter	59	10816 585				
	"Supplies		1511				
			12912				12912
1917							
January	Carpenter	65	349		<i>Balance</i>		1013
	"Supplies		91				
Feb	Carpenter	72	438 170				
	"Supplies		405				
			1013				1013
Mar	Balance		1013	March 6		155	1013
	"Supplies		118		<i>Balance</i>		291
	"Carpenter	76	173				
			1304				1304



NAME OF ACCOUNT

ACCOUNT NO.

*Boatling Alley*

SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1896

DATE 1920	MEMO.	FOLIO	DEBITS	DATE 1920	MEMO.	FOLIO	CREDITS
Apr.	Balance		15951	Sept 6	Balance	113	7887
	Supplies		20				13630
	Carpenter		15971				
Sept	Supplies		1971				
	Carpenter	370	3675				
			21517				21517
Oct 1	Balance		13630		Balance		15099
	Carpenter	377	939				
	Supplies		530				
			15099				15099
Nov 1	Balance		15099		Balance		15892
	Carpenter	377	742				
	Supplies		551				
			15892				15892
Dec 1	Balance		15892		Balance		16182
	Carpenter	339	790				
			16182				16182
1921 Jan 1	Balance		16182		Balance		16372
	Carpenter	347	190				
	Manning						
			16372				16372
Feb 1	Balance		16372		Balance		16567
	Carpenter	351	195				
			16567				16567
March	Balance		16567		Balance		16662
	Carpenter	355	95				
			16662				16662
Apr 1	Balance		16662		Balance		17064
	Carpenter	362	402				
			17064				17064
May 1	Balance		17064		Balance		17504
Sept.	Carpenter	392	440				
			17504				17504
Oct 1	Balance		17504		Balance		21157
	Machine	3	483				
	Carpenter	4	1775				
	Supplies		1395				
			21157				21157



ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

*Douglas Kelly*

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899

DATE 191	MEMO.	FOLIO	DEBITS	DATE 191	MEMO.	FOLIO	CREDITS
Nov 1	Balance		21157		Balance		27709
	Carpenter	10	277				
	Supplies		21384				
			1376				
1922			27709				27709
Jan	Balance		27709		Balance		23089
	Carpenter	73	380				
			23089				23089
Feb	Balance		23089		Balance		26662
Sept.	Carpenter	71	1482				
	Supplies		2091				
			26662				26662
Oct 1	Balance		26662	Oct 1	Balance	96	18500
	Blacksmith	76	280		Balance		17485
	Carpenter	77	6870				
	Supplies		2173				
			35985				35985
Nov 1	Balance		17485		Balance		21029
	Supplies		3544				
			21029				21029
Dec 1	Balance		21029		Balance		21227
	Carpenter	87	198				
			21227				21227
1923			21227		Balance		21395
Jan	Balance		21227				
	Carpenter	96	168				
			21395				21395
Feb	Balance		21395		Balance		21957
	Carpenter	101	267				
	Supplies		295				
			21957				21957
March	Balance		21957		Balance		24741
	Carpenter	142	1844				
	Supplies		940				
			24741				24741
Oct 1	Balance		24741		Balance		28495
	Carpenter	147	193				
	Supplies		3561				
			28495				28495
Nov 1	Balance		28495		Balance		29154
	Carpenter	154	495				
	Supplies		164				
			29154				29154



NAME OF ACCOUNT *Bowling Alley*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1923	MEMO.	FOLIO	DEBITS	DATE 1923	MEMO.	FOLIO	CREDITS
Jan 1	Balance		29154	Jan 6	Balance	257	9534.
	" Carpenter	160	476				20053
	" Supplies		07				29587
1924			29587				20251
Jan	Balance		20053		Balance		20251
	" Carpenter	167	198				10500
			20251	Sept 6	Balance	293	11485
Feb	Balance		20251				21985
"	" Supplies	176	20				24991
March	"	183	25				11485
April	" Carpenter	187	1334				21985
	" Supplies	191	255				24991
			21985				24991
Oct 1	Balance		11485		Balance		24991
	" Carpenter	235	5938				24991
	" Supplies	239	3789				24991
Nov	" Machine	243	21212				24991
	" Blacksmith	243	954				24991
	" Carpenter	244	186				24991
	" Supplies	246	1925				24991
Dec	" Carpenter	252	24460				24991
	" Supplies	253	506				24991
			24991				24991
Jan 1 1925	Balance		24991	Sept 6	Balance	347	24991
	" Carpenter	261	195				8945
Feb	" Carpenter	267	25186				17091
	" Machine	269	202				17091
	" Supplies	271	423				17091
March	" Carpenter	277	07				17091
	" Supplies	279	25818				17091
			198				17091
			20				17091
			26036				17091
Oct 1	Balance		26036				17091
	" Carpenter	332	17091				17091
	" Supplies	334	7662				17091
Nov	" Carpenter	346	3173				17091
	" Supplies	351	22476				17091
			202				17091
			8784				17091
			31912				17091



CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Bowling Alley

KEWEENAW PRINTING COMPANY

DATE	MEMO.	FOLIO	DEBITS	DATE	MEMO.	FOLIO	CREDITS
1925	Balance		31912		Balance		32419
	Machin Shop.	356	507				
			32419				32419
1926	Balance		32419	1926	l	375	4000
January	Machin Shop.	366	105		Balance		33425
	Carpenter	367	509				
	Supplies	371	175				
Feb	Carpenter	375	904				
Mar	Carpenter	381	400				
Apr	Carpenter	391	1827				
	Machin	391	211				
	Supplies	393	875				
			37425				37425
May	Balance		33425	July	l	390	4548
			33425		Balance		78877
			33425				33425
Aug	Balance		28877		Balance		31776
Oct	Carpenter	443	7899				
			31776				31776
Nov	Balance		31776		Balance		41968
	J. L. Telephone	451	100				
	Carpenter	451	2239				
	Supplies	456	1927				
Dec	Carpenter	4	4560				
	Supplies	8	1366				
			41968				41968
1927	Balance		41968	Feb	l	417	300
Jan	l. B. B. l. l.	413	17049		J. Sundius	77	52799
	Carpenter	15	415		Balance		4447
	Supplies	19	838				
	Labor	12	750				
Mar	Carpenter	73	339				
	Supplies	76	1187				
			57546				57546
Mar	Balance		4447	Mar	l	422	4447
Nov	Carpenter	120	878	Apr	l	434	3170
	Supplies	125	9245	Nov	l	414	2000
					Balance		4953
			10123				10123