

NAME OF ACCOUNT

ACCOUNT NO.

Houghton County Road Commission SHEET NO.

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

PATENTED APRIL 11, 1899

DATE 1926	MEMO.	FOLIO	DEBITS	DATE 191	MEMO.	FOLIO	CREDITS
May	J. Labor	295	471		Balance		14871
Jun	" Surfan	301	268				
	" Manning	303	165				
	Supplies		13967				
			14871				14871
July	Balance		14871	July 6	Balance	107	471
	J. Labor	309	2997				19305
	" Machine	307	1782				
	Blacksmith	307	126				
			19776				19776
Aug	Balance		19305		Balance		25273
	J. Labor	312	3596				
	" Machine	313	2127				
	Supplies		201				
			25273				25273
Sept.	Balance		25273	Sept 6	Balance	113	17397
			25273				7876
							25273
Oct 1	Balance		7876	Oct 6	Balance	3	7876
Dec	J. Labor	336	1334				1774
Jan	J. Labor	344	440				
			9600				9600
Feb 1	Balance		1774	Mar 6	Balance	21	1774
May	J. Surfan	365	68	May 6	Balance	29	13500
	" Machine	366	1578				54822
	Blacksmith	366	10315				
	Carpenter	367	1348				
	Manning	367	27168				
	Supplies		24347				
	Fuel		3418				
	E. S. Telephone	365	180				
			70096				70096

PMS
2915

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Houghton County Road Commission

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

PATENTED APRIL 11, 1899

DATE 1921	MEMO.	FOLIO	DEBITS	v	DATE 1921	MEMO.	FOLIO	CREDITS	v
June 1	Balance		54822		June 6		33	37800	
	Wagon	370	8045			by	34	106749	
	El. Telephone	371	805				375	435	
	Machine	372	4048			Balance		103756	
	Blacksmith	372	8260						
	Carpenter	372	1076						
	Manning								
		33	435						
	Supplies		99694						
	Fuel		33460						
	Wagon	375	36995						
			247740					247740	
July 1	Balance		103756		July 6	Balance	37	13125	
	Wagon	377	11325					159863	
	Blacksmith	378	3567						
	Machine	379	4813						
	Carpenter	379	71						
	El. Telephone	380	240						
	Manning	380	13500						
	Supplies		12066						
	Fuel		15752						
	Wagon	377	8400						
			172988					172988	
Aug 1	Balance		159863		Aug	Wagon Supply	388	40160	
	El. Telephone	384	240			Balance		196364	
	Manning	386	50455						
	Machine	386	2055						
	Blacksmith	387	652						
	Wagon Supply	387	2783						
	Wagon	388	8465						
	Supplies		4711						
	Fuel		7800						
			236574					236574	

PMS
2916

NAME OF ACCOUNT

ACCOUNT NO.

Wright Comstock Commission

SHEET NO.

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

PATENTED APRIL 11, 1899

DATE 1921	MEMO.	FOLIO	DEBITS	DATE 1921	MEMO.	FOLIO	CREDITS
Sept	Balance		196364	Sept	6	45	8145
	Surface	391	457		6	45	375
	"Dressing	391	4050		6	46	94959
	"Telephone	392	240				<i>Balance</i>
	"Machinery	393	2669				127660
	"Blacksmith	394	1780				
	"Water supply	394	836				
	"Fuel		19388				
	"Supplies		3705				
	"Rent	395	2000				
			230989				230989
Oct 1	Balance		127660	Oct	6	49	4183
	"Labor	1	3290				<i>Balance</i>
	"Surface	2	3527				148964
	"Dressing	4	70470				
	"Machinery	3	354				
	"Blacksmith	4	366				
	"Supplies		33865				
	"Rent	6	665				
			190147				190147
Nov 1	Balance		148964	Nov	6	53	36915
	Supplies		6344		6	53	1846
			155308				<i>Balance</i>
			116548				116548
	"Blacksmith	17	325				155308
	"Surface	17	2587				
	"Dressing	18	13837				
	"Supplies		3561				
			136798				136798
Dec 1	Balance		77146				<i>Balance</i>
	"Labor	22	1143				101404
	"Dressing	24	17885				
	"Surface	23	5230				
			101404				101404
Jan 1	Balance		101404				<i>Balance</i>
	"Labor	27	900				102304
			102304				102304

PMS
2917

CHAMPION COPPER COMPANY.

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Albion County Road Commission

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

PATENTED APRIL 11, 1895

DATE 1922	MEMO.	FOLIO	DEBITS	DATE 1922	MEMO.	FOLIO	CREDITS
March	Balance		102304	Apr 6		72	49582
Apr.	L. Labor	38	18755		Balance		80002
	"Surface	39	4345				
	Planning	39	3880				
	Planning	42	760				
			129584				129584
May	Balance		80002		Balance		82554
	L. Labor	44	1684				
	"Surface	45	292				
	Blacksmith	45	76				
	Planning	47	500				
			82554				82554
June	Balance		82554	June 6		80	1768
	Supplies		4552		Blacksmith	54	9030
	Planning	54	3997		Balance		80305
			91103				91103
July	Balance		80305	July 6		84	20239
	Blacksmith	59	160		Balance		65494
	Supplies		5768				
			85733				85733
Aug	Balance		65494	Aug 6		88	60066
	L. Labor	62	206		Balance		10644
	Supplies		5010				
			70710				70710
Sept	Balance		10644	Sept 6		92	5428
	L. Labor	68	734		Balance		5450
			10878				10878
Oct	Balance		5450	Oct 6		96	5216
	L. Labor	74	750		Balance		984
			6200				6200
Nov	Balance		984	Nov 6		701	234
	L. Labor	80	375		Balance		1125
			1359				1359
Dec	Balance		1125	Dec 6		704	760
	L. Labor	86	854		Balance		1229
			1979				1979
1923	Jan 1 Balance		1229		Balance		2409
	L. Labor	93	1180				
			2409				2409

PMS
2918

NAME OF ACCOUNT

Houghton County Road Commission

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1922	MEMO.	FOLIO	DEBITS	DATE 1922	MEMO.	FOLIO	CREDITS
Feb 1	Balance		2409	Feb 6		213	1229
Apr	Surface	110	1800	"	Atlanta Dep.	107	1180
May	Supplies		1500		Balance		3300
			3300				3300
Jun 1	Balance		3300	July 6		229	1800
"	J. Labor	121	1200		Balance		8313
"	Surface	122	3235				
"	Mowing	124	650				
"	Supplies		1778				
			10113				10113
July 1	Balance		8313	July 6		233	1500
"	J. Labor	127	600		Balance		7413
			8913				8913
Aug 1	Balance		7413	Aug 6		237	6813
"	Supplies		575		Balance		1175
			7938				7938
Sept 1	Balance		1175	Sept 6		241	600
			1175		Balance		575
			575				1175
Oct 1	Balance		575	Oct 6	J. Mowing	149	12000
"	Surface	246	12000		Balance		59340
"	Supplies	146	300				
			58515				71340
			71340				71340
Nov	Balance		59340	Nov 6	J. Mowing	249	525
"	J. Machine	252	375		Balance	156	375
"	Supplies	153	179				99444
			40500				
			100344				100344
Jan	Balance		99444	1924 Jan 6		258	58815
"	J. Labor	165	2262		Balance		42891
			101706				101706
Feb 1	Balance		42891	Feb 6		262	40500
			42891		Balance		2391
			2391				42891
March	Balance		2391	Apr 6		270	129
			2391		Atlanta Dep.	192	2262
Apr	J. Labor	201	600		Balance		1021
"	Blacksmith		421				1021
			1021				1021

PMS
2919

CHAMPION COPPER COMPANY

ACCOUNT NO.

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SHEET NO.

Houghton County Road Commission

KEWEENAW PRINTING COMPANY

DATE 192.....	MEMO.	FOLIO	DEBITS	DATE 192.....	MEMO.	FOLIO	CREDITS
July	Balance		1021		Balance		3622
	D. Labor	209	2200				
	"Blacksmith	211	401				
			3622				3622
Aug	Balance		3622	Aug 6		288	1021
	D. Labor	217	5500		Balance		8607
	"Blacksmith	220	506				
			9628				9628
Sept	Balance		8607	Sept 6		292	2200
	Supplies	231	21000		Balance		27407
			29607				29607
Oct	Balance		29407	Oct 6		296	6006
	D. Labor	233	220		Balance		129963
	Supplies	239	108000				
	Supplies	239	342				
			135969				135969
Nov	Balance		129963		Balance		133722
	Labor	241	7604				
	Supplies	246	1155				
			133722				133722
Dec	Balance		133722	Dec 6		306	129000
	D. Labor	249	800		Balance		5522
			134522				134522
1924 January	Balance		5522	January 6		312	562
			5522		Balance		4960
			4960				5522
February	Balance		4960	Feb 6		316	3759
	Blacksmith	268	101		Balance		1657
	D. Supplies	271	355				
			5416				5416
March	Balance		1657	Mar 6		320	800
			1657		Balance		857
			857				1657
Apr	Balance		857	May 6		329	857
1925 Sept		346	1914	Sept	D. Surplus Expense	327	1914
	D. Blacksmith	324	98		Balance		18098
	D. Supplies	334	18000				
			18098				18098

PMS
2920

NAME OF ACCOUNT

Houghton County Road Commission

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 1926...	MEMO	FOLIO	DEBITS	DATE 1926...	MEMO	FOLIO	CREDITS
Nov	Balance Br & For		18098	Dec 6		357	98.
	Surface	347	1050	"		360	26450.
	" Framing	350	2900		Balance		75
Dec	" Labor	354	75				
	" Supplies	359	4500				26673
			76673				
Jan	Balance		75		Balance		8648
	" Machine	366	464				
	" Blacksmith	367	7899				
	" Supplies	371	210				8648
			8648				
Feb	Balance		8648	1926 Mar	to		75
"	" Carpenter	375	100		Balance		15874
"	" Machine	376	1185				
"	" Blacksmith	376	6016				15949
			15949	Mar	to	370	8573
Mar	Balance		15874		Balance		7301
			15874				15874
Apr	Balance		7301	Apr	to	374	7301
May	" Blacksmith	401	199		Balance		7027
	" Supplies	402	6828				7027
			7027				7027
June	Balance		7027	June	to	383	6828
			7027		Balance		199
			7027				7027
July	Balance		199	July	to	388	199
	" Surface	415	3900		Balance		31216
	" Framing	415	1788				
	" Machine	417	118				
	" Supplies	420	18360				
	" Labor	414	7050				31415
			31415				
Aug	Balance		31216	Aug	to	392	18360
	" Machine	426	116		Balance		102594
	" Supplies	428	8666				
	" Labor	423	7958				
			120964				120964

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KEWEENAW PRINTING COMPANY 28421

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
Sept	Balance Bk. Ford		102594	Sept	to	396	99520
	J. Labor	341	200		Balance		3274
			102794				102794
Oct	J. Supplies	445	9000	Oct	to	400	3074
			12274		Balance		9200
Nov	Balance		9200	Nov	to	404	9200
	to	405	461		J. Mining Expense	454	461
Dec	to	410	2250	Dec	"	7	2250
Adv	J. Machine	24	1125		Balance		2145
	" Blacksmith	24	305				2145
	" Supplies	26	95				2145
	" Labor	21	620				2145
			2145				2145
Mar	Balance		2145	Mar	to	421	95
	J. Labor	29	620		Balance		2670
			2765				2765
Apr	Balance		2670	Apr	to	425	2050
	J. Blacksmith	46	208		Balance		860
	" Supplies	48	32				2910
			2910				2910
May	Balance		860	May	to	429	652
	J. Supplies	59	5400		Balance		6208
	J. Labor	51	600				6860
			6860				6860
June	Balance		6208	June	to	433	208
	J. Supplies	70	9000		Balance		15000
			15208				15208
July	Balance		15000	July	to	437	6000
	J. Supplies	81	48740		Balance		57740
			63740				63740
Aug	Balance		57740	Aug	to	441	57744
	J. Supplies	91	04				57744
			57744				57744
Sept	J. Mining	96	200	Nov	to	453	200
	" Blacksmith	109	108		Balance		513
			308				713
Nov	J. Labor	116	405				713
			713				713