

CHAMPION COPPER COMPANY

NAME OF ACCOUNT *Industrial Accident & Hospital* ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
Jan	J Labor	17	187608	Nov	J Sprague Comp	124	17000
	" Sundry	17	539971		<i>Balance</i>		4253686
Feb	J Labor	21	128888				
	" Sundry	25	715603				
Mar	J Sundry	35	176595				
	" Labor	29	269868				
Apr	b Hukila & Saukko	425	20000				
	(W. Heltanen)						
	J Labor	40	171129				
	" Copper Range Co	46	174747				
	(Princeton Branch)						
May	J Labor	51	110857				
	" Copper Range Co	55	85410				
	(Princeton Branch)						
June	J Labor	62	126775				
	" Copper Range Co	67	121079				
	(Princeton Branch)						
July	J Labor	73	273069				
	" Copper Range Co	79	110619				
	(Princeton Branch)						
Aug	b H. W. West	442	50000				
	b Victor Water	443	20000				
	(A. Mulari)						
	J Copper Range Co						
	(Princeton Branch)	89	120132				
	" Employers Liability	90	71714				
	" Labor	83	111099				
Sept	J Labor	94	69234				
	" Sundry	100	186664				
Oct	J Labor	105	93575				
	" Sundry	111	436843				
Nov	J Labor	116	267508				
	" Copper Range Co	122	171649				
	(Primit Branch)						
			4270686				4270686
Dec	Balance		4253686	Dec	J General Expenses	138	5198485
	J Labor	127	134026				
	" Sundry	133	790773				
	" J. E. O'Neil	134	20000				
			5198485				5198485

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Industrial Accident & Hospital Law 410

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
Jan	J Labor	139	134565	Jan	to	463	8772
	" Sumaris	145	125612		<u>Balance</u>		<u>251405</u>
			260177				260177
Feb	Balance		251405	May	to	480	1156
	J Labor	149	97692		<u>Balance</u>		<u>1108416</u>
	" LesRangs les	154	143417				
	(Armonmtan)						
Mar	to A L Kallwitz	474	492514				
	J Labor	158	16775				
	" LesRangs les	164	82376				
	(Armonmtan)		101818				
Apr	J Labor	168	693483				
	" LesRangs les		97273				
	(Armonmtan)	171	117180				
May	J Labor	178	907936				
	" LesRangs les	183	61457				
	(Armonmtan)		140179				
			1109572				1109572
June	Balance		1108416	Nov	J General Expenditure No 7		3518064
	J Labor	189	63325				
	" LesRangs les	193	115535				
	(Armonmtan Br)						
July	to A L Kallwitz	488	1287276				
	J Labor	200	19713				
	" LesRangs les	204	74965				
	(Armonmtan)		115872				
Aug	J Labor	211	1497876				
	" LesRangs les	217	69604				
	(Armonmtan)		152228				
Sept	J Labor	222	1719653				
	" LesRangs les	225	93818				
	(Armonmtan Br)		145303				
Oct	J Labor	233	1458779				
	" LesRangs les	236	142758				
	(Armonmtan Br)						
Nov	J Labor	244	101448				
	" Sumaris	247	2202985				
Nov	to R Millard	512	217678				
	" S. J. Foley M. Co.	515	577474				
	J Labor	255	2998135				
	" LesRangs les	258	23000				
			102793				
			394134				
			3518064				3518064

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NAME OF ACCOUNT

Insurance

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1899.

DATE 1907	MEMO.	FOLIO	DEBITS	DATE 1907	MEMO.	FOLIO	CREDITS
Dec	J. Gen. Expense	52	287595	Aug	Bal. from L. 1219		1004471
	" Insurance	44	1300434		J. General Expense	5	144639
				Sept	" " "	14	144639
				Oct	" " "	33	144639
				Nov	" " "	36	144639
			1583027				1583027
1908	J. Surface	131	50	1908			
Oct	" Machine	132	1448	Jan	" " "	57	108369
	" Teaming	137	169	Feb	" " "	65	108369
	" Carpenter	133	16167	Mar	" " "	76	108369
	" Supplies	135	18157	Apr	" " "	85	108369
	<i>Balance</i>		<i>1047699</i>	May	" " "	91	108369
				June	" " "	100	108369
				July	" " "	110	650214
				Aug	" " "	117	108369
				Sept	" " "	129	866954
				Oct	" " "	137	108369
			1083690				1083690
Dec	J. Surface	148	16365	Nov	Balance		1047699
	" Carpenter	148	470		J. Gen. Expense	146	108369
	" Machine	149	3300				
	" Blacksmith	149	1188				
	" Teaming	150	11658				
	" Supplies	152	1812				
	" General Expense	155	127895				
	" Insurance	155	993400				
			1156068				1156068
1909	J. Surface	158	4875	1909	J. General Expense	164	82783
Jan	<i>Balance</i>		<i>160691</i>	Feb	" " "	172	82783
			165566				165566
	<i>Balance</i>		<i>326257</i>	Mar	Balance		160691
					J. Gen. Expense	178	82783
				Apr	" " "	186	82783
			326257				326257
Aug	J. Surface	211	165	May	Balance		326257
	J. Machine	211	1771		J. Gen. Expense	194	82783
	" Blacksmith	212	481	June	" " "	201	499049
	" Carpenter	212	7045	July	" " "	209	491823
	" Masons	213	303	Aug	" " "	216	82783
	" Teaming	213	372				574606
	" Supplies	214	12055				82783
	<i>Balance</i>		<i>635197</i>				657389
			657389				

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Insurance

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

PATENTED APRIL 11, 1899

DATE 191 <i>H</i>	MEMO.	FOLIO	DEBITS	DATE 191 <i>H</i>	MEMO.	FOLIO	CREDITS
Aug	J. Surface	289	4882.	Aug	Balance		200573
	" Machine	290	387.	"	J. Individuals		23528.
	" Carpenter	290	21050.	"	General Expense	288	29366.
	" Claming	291	176.				
	" Supplies		28936.				
	Balance		198686				
			253467				253467
Sept	Carpenter	296	19009.	Sept.	Balance		198686
	" Supplies		8779.		General Expense	293	29366.
	Balance		200264				
			228052				228052
Nov	J. Supplies		5008	Oct	Balance		200264
	Edward Bowling	309	1200.		General Expense	301	29366
	" Carpenter	311	2325	Nov	General Expense	307	29366
Dec	" Supplies		1712.	Dec	J. Treasurer	314	308902.
	" Office	312	12299.				
	Bank Rang. Merc. Co.	314	59087.				
	" Sundries	314	486267				
			567898				567898
1915	Jan	319	699.	January	General Expense	318	26233.
	Balance		25534				
			26233				26233
1915	Dec	323	324900	Feb	Balance		25534
					J. General Expense	321	26233.
				Mar	" " "	326	51767
				April	" " "	332	26233.
				May	" " "	336	78000.
				June	" " "	346	26233.
				July	" " "	352	130466
				Aug	" " "	359	26233.
				Sept	" " "	365	26233.
				Oct	" " "	370	156699
				Nov	" " "	373	26233.
				Dec	" " "	382	182932
							26233.
							209165
							26233.
							235398
							26233.
							261631
							26233.
							289564
							37036
							324900
	Balance		324900	1916			
			135375	Jan	" " "	390	29075
				Feb	" " "	396	29075
				March	" " "	1	54150
				April	" " "	7	27075
				May	" " "	13	871225
							27075.
							108300.
							27075.
							135375

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NAME OF ACCOUNT

Insurance

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1898.

DATE 1916	MEMO.	FOLIO	DEBITS	DATE 1916	MEMO.	FOLIO	CREDITS
	<i>Acc Treasur</i>	<i>60</i>	<i>1974400</i>	<i>June</i>	<i>Balance</i>		<i>135375</i>
				<i>July</i>	<i>General Expense</i>	<i>19</i>	<i>27075</i>
				<i>July</i>	<i>General Expense</i>	<i>26</i>	<i>162450</i>
				<i>Aug</i>	<i>"</i>	<i>31</i>	<i>27075</i>
				<i>Sept</i>	<i>"</i>	<i>41</i>	<i>27075</i>
				<i>Oct</i>	<i>"</i>	<i>45</i>	<i>243675</i>
				<i>Nov</i>	<i>"</i>		<i>27075</i>
				<i>Dec</i>	<i>General Expense</i>	<i>60</i>	<i>1696150</i>
				<i>"</i>	<i>Pamidal</i>	<i>60</i>	<i>7500</i>
					<i>Judg D.O.F.</i>		
<i>1917</i>	<i>Dec</i>	<i>129</i>	<i>1974400</i>	<i>1917</i>			<i>1974400</i>
	<i>Dec</i>		<i>834995</i>	<i>January</i>	<i>General Expense</i>	<i>67</i>	<i>164533</i>
				<i>Feb</i>	<i>"</i>	<i>73</i>	<i>164533</i>
				<i>March</i>	<i>"</i>	<i>77</i>	<i>329066</i>
				<i>April</i>	<i>"</i>	<i>84</i>	<i>164533</i>
				<i>May</i>	<i>"</i>	<i>88</i>	<i>493699</i>
				<i>Dec</i>	<i>Pamidal</i>		<i>658133</i>
					<i>Judg D.O.F.</i>	<i>129</i>	<i>164533</i>
							<i>82266</i>
			<i>834995</i>	<i>1918</i>			<i>834995</i>
<i>March</i>	<i>Surfau</i>	<i>144</i>	<i>7395</i>	<i>January</i>	<i>General Expense</i>	<i>136</i>	<i>63240</i>
	<i>Balance</i>		<i>182325</i>	<i>Feb</i>	<i>General Expense</i>	<i>139</i>	<i>63240</i>
				<i>March</i>	<i>"</i>	<i>147</i>	<i>63240</i>
			<i>189720</i>				<i>189720</i>
<i>April</i>	<i>Carpenbr</i>	<i>149</i>	<i>28687</i>	<i>April</i>	<i>Balance</i>		<i>182325</i>
	<i>Supplin</i>		<i>33079</i>	<i>"</i>	<i>General Expense</i>	<i>152</i>	<i>63240</i>
	<i>Balance</i>		<i>183749</i>				
			<i>245565</i>				<i>245565</i>
<i>May</i>	<i>John T. Gurchn</i>	<i>10</i>	<i>8000</i>	<i>May</i>	<i>Balance</i>		<i>183749</i>
	<i>Surfau</i>	<i>155</i>	<i>712</i>	<i>General Expense</i>	<i>159</i>		<i>63240</i>
	<i>Teaming</i>	<i>155</i>	<i>734</i>				
	<i>Carpenbr</i>	<i>157</i>	<i>29443</i>				
	<i>Supplin</i>		<i>24907</i>				
	<i>John T. Gurchn</i>	<i>158</i>	<i>1560</i>				
	<i>Balance</i>		<i>184383</i>				
			<i>247039</i>				<i>247039</i>
<i>June</i>	<i>Supplin</i>		<i>7486</i>	<i>June</i>	<i>General Expense</i>	<i>163</i>	<i>63240</i>
	<i>Balance</i>		<i>240137</i>		<i>Balance</i>		<i>184383</i>
			<i>247673</i>				<i>247673</i>

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ACCOUNT NO.

NAME OF ACCOUNT

Insurance

SHEET NO.

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

PATENTED APRIL 11, 1899.

DATE 1918	MEMO.	FOLIO	DEBITS	V	DATE 1918	MEMO.	FOLIO	CREDITS	V
	Dr & Sundries	199	690292		July	Balance		240137	
						General Expense	169	63740.	
					Aug	Insurance	172	303377.	
						General Expense	175	120000.	
					Sept	General Expense	181	63740.	
					Oct	"	186	486617.	
					Nov	"	193	63740.	
					Dr	Balance	199	549857.	
						General Expense		613297.	
						Insurance		63740.	
						General Expense		676237.	
						Insurance		119956.	
						General Expense		690292.	
1919	Feb	208	6852		1919	Jan	206	37478.	
	El. & Telephone	209	457.			General Expense	211	37478.	
	Supplies		1240						
	Balance		66407						
			74956					74956	
April	Supplies		36522.		March	Balance		66407	
	Insurance	219	3557.			General Expense	216	37478.	
	Carpenter	219	20790.			"	219	1013885.	
	El. & Telephone	221	804.					37478.	
	Painting	221	582						
	Balance		79108						
			141363					141363	
Sept	Balance	247	7875.		May	Balance		79108	
	Balance		258623			General Expense	227	37478.	
					June	"	231	116586.	
					July	"	239	37478.	
					Aug	"	245	1574064.	
					Sept	"	251	37478.	
								191542.	
								37478.	
								2379020.	
								37478.	
								266498	
Oct	Balance	253	266498		Oct 1	Balance		266498	
	Balance		4886.			General Expense	257	258623	
			291215					37478	
			296101					296101	
Nov	Balance	259	700.		Nov 1	Balance		291215	
	Balance		437993			Insurance	263	110000.	
						General Expense	263	37478.	
								438693	
								438693	
Dec	Insurance	269	581533.		Dec	Balance		437993	
						General Expense	270	36517.	
						Insurance	270	107028.	
								581533	

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NAME OF ACCOUNT

Insurance

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1898

DATE 1920	MEMO.	FOLIO	DEBITS	DATE 1920	MEMO.	FOLIO	CREDITS
Aug	Gen'l Expense	313	1790	Jan	Gen'l Expense	277	48460
	"Machinery	313	2058	Feb	" " "	283	48460
	Blacksmith	314	460	Mar	" " "	288	48460
	Cleaning	315	1392	Apr	" " "	294	48460
	<u>Balance</u>		<u>381980</u>	May	" " "	299	48460
				Jun	" " "	304	48460
				July	" " "	310	48460
				Aug	" " "	316	48460
			<u>387680</u>				<u>387680</u>
Dec	Insurance	342	678780	Sept	Balance		381980
						372	48460
				Oct		378	48460
				Nov		334	48460
				Dec	Insurance	336	151420
			<u>678780</u>				<u>678780</u>
Dec	Insurance	20	535700	Jan	Gen'l Expense	347	56565
	Gen'l Expense	20	115221	Feb	" " "	351	56565
				Mar	" " "	354	56565
				Apr	" " "	363	56565
				May	" " "	368	56565
				Jun	" " "	375	56565
				July	" " "	382	56565
				Aug	" " "	387	56565
				Sept	" " "	345	56565
				Oct	" " "	6	56565
				Nov	" " "	13	56565
				Dec	Insurance	19	28716
			<u>650921</u>				<u>650921</u>
	<u>Balance</u>		<u>491051</u>	Jan	Gen'l Expense	26	44641
				Feb	" " "	27	44641
				Mar	" " "	37	44641
				Apr	" " "	42	44641
				May	" " "	48	44641
				Jun	" " "	54	44641
				July	" " "	60	44641
				Aug	" " "	66	44641
				Sept	" " "	68	44641
				Oct	" " "	79	44641
				Nov	" " "	85	44641
			<u>491051</u>				<u>491051</u>

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ACCOUNT NO.

NAME OF ACCOUNT

Moran

SHEET NO.

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

PATENTED APRIL 11, 1896.

DATE 1912	MEMO.	FOLIO	DEBITS	DATE 1912	MEMO.	FOLIO	CREDITS
Dr	<i>Moran</i>	91	590735	Dr	Balance		491051
					<i>General Expense</i>	91	99684
			590735				590735
1923 May	<i>W.B. Telephone</i>	116	1570	1923 Jan	<i>General Expense</i>	97	37962
	<i>Surface</i>	116	1778	Feb	" "	101	37962
	<i>Machine</i>	117	572	March 2	" "	108	75924
	<i>Carpenter</i>	118	2290	April 2	" "	113	37962
	<i>Waming</i>	118	292	May	" "	120	151948
	<i>Supplies</i>		30697				37962
	<i>Balance</i>		157611				
			189810				189810
Dr	<i>Surface</i>	122	11067	Dr	Balance		157611
	<i>Machine</i>	122	360		<i>General Expense</i>	125	37962
	<i>Carpenter</i>	124	1560				
	<i>Supplies</i>		11507				
	<i>Balance</i>		166079				
			190573				190573
July	<i>Surface</i>	128	1117	July	Balance		166079
	<i>Waming</i>	128	460		<i>General Expense</i>	132	37962
	<i>Carpenter</i>	130	6900				
	<i>Supplies</i>		27769				
	<i>Chas. Lamb Co</i>	131	37983				
	<i>Balance</i>		129812				
			204041				204041
	<i>Balance</i>		167774	Aug 1	Balance		129812
			167774		<i>General Expense</i>	133	37962
			4108				167774
Oct	<i>Surface</i>	146	4108	Sept 1	Balance		167774
	<i>Carpenter</i>	147	3195		<i>Moran</i>	143	80000
	<i>Labor</i>	145	23031		<i>General Expense</i>	144	37962
	<i>Supplies</i>		1741	Oct	" "	150	785736
	<i>Balance</i>		291623				37962
			323698				323698
Nov	<i>Labor</i>	151	36483	Nov	Balance		291623
	<i>Surface</i>	153	8938		<i>General Expense</i>	156	37962
	<i>Machine</i>	159	704				
	<i>Supplies</i>		2184				
	<i>Balance</i>		281276				
			379585				379585

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NAME OF ACCOUNT

Insurance

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1922	MEMO.	FOLIO	DEBITS	V	DATE 1923	MEMO.	FOLIO	CREDITS	V
Dec	I Labor	157	27555.		Dec	Balance		281276	
	" Surface	159	257			I Rent	163	55922.	
	" Machine	160	1055.			General Expense	163	37966.	
	Supplies		30531.			Balance		139777	
	I Insurance	163	455548.						
			514941					514941	
1924	Jan Balance		139777		1924	Jan General Expense	169	37934	
	I Labor	165	18600.			Stimulus Body	169	30000	
	" Surface	166	4785.			I.O.O.F.			
	" Machine	168	6192.			I Insurance	170	169354	
	Balance		67934						
			732288					732288	
Feb	I Surface	172	1345.		Feb	Balance		67934	
	" Medicine Shop	173	3480.			" I General Expense	175	32934	
	" Labor	171	19198.						
	Balance		71845						
			95868					95868	
March	I Labor	179	11400.		March	Balance		71845	
	Balance		93379			I General Expense	184	37934	
			104779					104779	
April	I Labor	186	1800.		Apr	Balance		93379	
	Balance		124513			General Expense	192	37934	
			176313					176313	
May	I Carpenter	196	5040		May	Balance		124513	
	Balance		152407			General Expense	193	37934	
			157447					157447	
Nov	I Surface	242	9278		June	Balance		157447	
	" Flaming	242	1904			General Expense	208	37934	
	" Machine	243	5937					185341	
	Blacksmith	243	465		July	" " "	209	37934	
	Carpenter	244	4315		Aug	" " "	222	218275	
	" U.S. Delphin	244	693		Sept	" " "	232	37934	
	Balance		327419		Oct	" " "	238	251209	
			350011		Nov	" " "	247	37934	
								284143	
								32934	
								317073	
								32934	
								350011	

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Insurance

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1924	MEMO.	FOLIO	DEBITS	DATE 1925	MEMO.	FOLIO	CREDITS
Dec	Blaine	249	775 00	Dec 1	Balance		327419
	J. L. Mephon	250	4366		General Expense		87051
	Blacksmith	250	1140		Measure	258	797434
	Surfau	251	37133		<u>Balance</u>		<u>16332</u>
	Machine	251	4107				
	Engineering	250	1133				
	Carpenter	252	16792				
	Draining	252	1245				
	Supplies	253	93975				
	Minerals						
	Co's Store	253	11602				
	Koppulans Co.						
	(Huntling Branch)	254	2476				
	Koppulans Co.	254	3012				
	(Patti Branch)						
	Blaine Hardware Co	257	86580				
	Anderson	258	882175				
			<u>1273236</u>				<u>1273236</u>
Jan 1925	Balance		16332	Jan 1925	General Expense	265	40129
	Surfau	260	1038		<u>Balance</u>		<u>614442</u>
	Machine	262	1468				
	Drummer	265	635733				
			<u>654571</u>				<u>654571</u>
Feb	Balance		614442	Feb	J. Measure	270	184762
					General Expense	271	40129
					<u>Balance</u>		<u>389551</u>
			<u>614442</u>				<u>614442</u>
March	Balance		389551	Mar	General Expense	278	40129
	Carpenter	277	2778		<u>Balance</u>		<u>352200</u>
			<u>392329</u>				<u>392329</u>
Apr	Balance		352200	Apr	General Expense	286	40129
					<u>Balance</u>		<u>312071</u>
			<u>352200</u>				<u>352200</u>
May	Balance		312071	May	General Expense	296	40129
					<u>Balance</u>		<u>271942</u>
			<u>312071</u>				<u>312071</u>
June	Balance		271942	Jun	General Expense	298	40129
	Carpenter	301	6289		<u>Balance</u>		<u>238918</u>
	Supplies	302	816				
			<u>279047</u>				<u>279047</u>

PMS
2943

NAME OF ACCOUNT

Insurance

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 1925...	MEMO	FOLIO	DEBITS	DATE 1925...	MEMO	FOLIO	CREDITS
July	Balance Cont. Fair		2389 18	July	General Expense	310	401 29
					Balance		1987 89
			2389 18				2389 18
Aug	Balance		1987 89	Aug	General Expense	319	401 29
	J. Blacksmith	317	94		Balance		2057 95
	Carpenter	318	230 90				
	Supplier	320	239 51				
			2459 24				2459 24
Sept	Balance		2057 95	Sept	General Expense	328	401 29
	U. S. Telephone	322	251 9		Balance		1822 55
	Machine	324	32 40				
	Carpenter	325	42 48				
	Supplier	327	65 82				
			2223 84				2223 84
Oct	Balance		1822 55	Oct	General Expense	336	401 29
	Carpenter	332	39 5		Balance		1541 30
	U. S. Telephone						
	Supplier	334	116 09				
			1942 59				1942 59
Nov	Balance		1541 30	Nov	General Expense	350	401 29
	Carpenter	346	141 3		Balance		1734 47
	Supplier	347	20 84				
	Supplier	351	59 49				
			1635 76				1635 76
Dec	Balance		1734 47	Dec	Carpenter Shop		
					General Cont.	362	97 563
					General Expense	362	177 18
					Balance		81 66
			1234 47				1234 47
1926 Jan	Balance		81 66	Jan	General Expense	369	38 895
	J. F. A. Douglas				Balance		427 841
	Army	366	458 570				
			466 736				466 736
Feb	Balance		427 841	Feb	General Expense	378	38 895
					Balance		388 946
			427 841				427 841
Mar	Balance		388 946	Mar	General Expense	386	38 895
					Balance		350 051
			388 946				388 946

472.86

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Insurance

SHEET NO.

PMS
2945

KEWEENAW PRINTING COMPANY 28421

DATE 192...	MEMO	FOLIO	DEBITS	✓	DATE 192...	MEMO	FOLIO	CREDITS	✓
Apr	Balance But Void		350051		Apr	J. General Expense	392	38895	
						Balance		311156	
			350051					350051	
May	Balance		311156		May	J. General Expense	401	38895	
						Balance		272261	
			311156					311156	
June	Balance		272261		June	J. General Expense	410	38895	
						Balance		233366	
			272261					272261	
July	Balance		233366		July	J. General Expense	418	38895	
						Balance		194471	
			233366					233366	
Aug	Balance		194471		Aug	J. General Expense	427	38895	
						Balance		155576	
			194471					194471	
Sept	Balance		155576		Sept	J. General Expense	436	38895	
						Balance		116681	
			155576					155576	
Oct	Balance		116681		Oct	J. General Expense	445	38895	
						Balance		77786	
			116681					77786	
Nov	Balance		77786		Nov	to	404	1952	
						J. General Expense	453	14224	
			77786			Balance		61610	
			61610					77786	
Dec	Balance		61610			Balance		127581	
	J. General Expense	7	65971					127581	
			127581					127581	
1927 Jan	Balance		127581		1927 Jan	J. General Expense	17	38819	
	J. A. Douglas Ag.	17	382284			Balance		471046	
			509865					509865	
Feb	Balance		471046		Feb	J. General Expense	25	38820	
						Balance		432226	
			471046					471046	
Mar	Balance		432226		Mar	J. Sundries	35	38820	
						Balance		393406	
			432226					432226	
Apr	Balance		393406		Apr	J. Sundries	47	38820	
						Balance		354586	
			393406					393406	