

CHAMPION COPPER COMPANY

NAME OF ACCOUNT *School Dist. #1, Adams Dep.*
(Mach. & Mm Operation)

ACCOUNT NO.

SHEET NO.

KWEENAW PRINTING COMPANY 28421

| DATE 192... | MEMO | FOLIO | DEBITS | DATE 192... | MEMO | FOLIO | CREDITS |
|----------------|----------------------------|-------|--------|----------------|----------------|-------|---------|
| Oct | <i>Balance</i> | 240 | 4945 | Sept | <i>l</i> | 294 | 4200 |
| | | | 3455 | Oct | <i>l</i> | 297 | 4200 |
| | | | 8400 | | | | 8400 |
| Nov | <i>Balance</i> | 246 | 1495 | Nov | <i>Balance</i> | | 3455 |
| | <i>"Fuel"</i> | 247 | 1400 | | <i>l</i> | 302 | 4200 |
| | <i>Balance</i> | | 4760 | | | | |
| | | | 7655 | | | | 7655 |
| Dec | <i>Balance</i> | 254 | 1574 | Dec | <i>Balance</i> | | 4760 |
| | <i>J. Dunn Cambelack</i> | 257 | 1200 | | <i>l</i> | 307 | 2800 |
| | <i>Balance</i> | | 4836 | | | | |
| | | | 7560 | | | | 7560 |
| 1925 Jan | <i>J. Dunn Cambelack</i> | 259 | 2400 | 1925 Jan | <i>Balance</i> | | 4836 |
| | <i>"Sundries"</i> | 259 | 2204 | | <i>l</i> | 313 | 4200 |
| | <i>Balance</i> | | 4432 | | | | |
| | | | 9036 | | | | 9036 |
| Feb | <i>J. Dunn Cambelack</i> | 266 | 1200 | February | <i>Balance</i> | | 4432 |
| | <i>Balance</i> | | 3232 | | | | |
| | | | 4432 | | | | 4432 |
| March | <i>G. M. E. Hanger</i> | 320 | 800 | March | <i>Balance</i> | | 3232 |
| | <i>G. Merdham Bros</i> | 320 | 526 | | <i>l</i> | 320 | 4200 |
| | <i>J. Dunn Cambelack</i> | 274 | 1200 | | | | |
| | <i>Balance</i> | | 4906 | | | | |
| | | | 7432 | | | | 7432 |
| April | <i>G. Smith Bros</i> | | | April | <i>Balance</i> | | 4906 |
| | <i>Messantia Co</i> | 324 | 320 | | <i>l</i> | 324 | 4200 |
| | <i>G. Elizabeth Hanger</i> | 324 | 800 | | | | |
| | <i>G. Merdham Bros</i> | 324 | 509 | | | | |
| | <i>Balance</i> | | 7477 | | | | |
| | | | 9106 | | | | 9106 |
| May | <i>J. Dunn Cambelack</i> | 290 | 2400 | May | <i>Balance</i> | | 7477 |
| | <i>G. Elizabeth Hanger</i> | 329 | 500 | | <i>l</i> | 329 | 4200 |
| | <i>Merdham Bros</i> | 329 | 525 | | | | |
| | <i>Balance</i> | | 7952 | | | | |
| | | | 11677 | | | | 11677 |

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT *School Dist. #1 Adams Twp.*

SHEET NO.

(Teacher Home Operation)

PMS
4100

KEWEENAW PRINTING COMPANY 28421

| DATE 1925.. | MEMO | FOLIO | DEBITS | V | DATE 1925.. | MEMO | FOLIO | CREDITS | V |
|----------------|----------------------------|------------|--------------|---|----------------|------------------------|------------|--------------|---|
| <i>Jun</i> | <i>Q. Balan</i> | <i>298</i> | <i>400</i> | | <i>Jun</i> | <i>Balan Brit Fair</i> | | <i>7952</i> | |
| | <i>C.E. Kanger</i> | <i>334</i> | <i>1300</i> | | | <i>C.</i> | <i>334</i> | <i>2100</i> | |
| | <i>Meridian Bros</i> | <i>334</i> | <i>385</i> | | | <i>C.</i> | <i>333</i> | <i>4400</i> | |
| | <i>Do. Kanger Men. Co.</i> | <i>334</i> | <i>345</i> | | | <i>J. Fure</i> | <i>304</i> | <i>1400</i> | |
| | <i>L. Kanger</i> | <i>335</i> | <i>200</i> | | | | | | |
| | <i>L. Kanger</i> | <i>335</i> | <i>400</i> | | | | | | |
| | <i>Meridian Bros</i> | <i>303</i> | <i>673</i> | | | | | | |
| | <i>Balan</i> | | <i>11969</i> | | | | | | |
| | | | <i>15652</i> | | | | | <i>15652</i> | |
| <i>Aug</i> | <i>C. Meridian Bros</i> | <i>342</i> | <i>1065</i> | | <i>July</i> | <i>Balan</i> | | <i>11969</i> | |
| | <i>C. Gordon Dept</i> | <i>344</i> | <i>1000</i> | | | <i>Balan</i> | | <i>4096</i> | |
| | <i>Ston</i> | | | | | | | | |
| | <i>J. Fure</i> | <i>319</i> | <i>14000</i> | | | | | | |
| | | | <i>16065</i> | | | | | <i>16065</i> | |
| <i>Sept</i> | <i>Balan</i> | | <i>4096</i> | | <i>Sept</i> | <i>C. Heaton</i> | <i>346</i> | <i>4250</i> | |
| | <i>C. Copper Range</i> | | | | | <i>Balan</i> | | <i>7422</i> | |
| | <i>Company's Store</i> | <i>346</i> | <i>413</i> | | | | | | |
| | <i>C. Meridian Bros</i> | <i>346</i> | <i>94</i> | | | | | | |
| | <i>Mr. Nona Paul</i> | <i>346</i> | <i>5500</i> | | | | | | |
| | <i>C. " " "</i> | <i>346</i> | <i>800</i> | | | | | | |
| | <i>Meridian Bros</i> | <i>348</i> | <i>213</i> | | | | | | |
| | <i>W.L. Delephon</i> | <i>323</i> | <i>556</i> | | | | | | |
| | | | <i>11672</i> | | | | | <i>11672</i> | |
| <i>Oct</i> | <i>Balan</i> | | <i>7422</i> | | <i>Oct</i> | <i>C.</i> | <i>350</i> | <i>4250</i> | |
| | <i>W.L. Delephon</i> | <i>337</i> | <i>605</i> | | | <i>Balan</i> | | <i>4027</i> | |
| | <i>Stambach Ele. Co.</i> | <i>336</i> | <i>250</i> | | | | | | |
| | | | <i>8277</i> | | | | | <i>8277</i> | |
| <i>Nov</i> | <i>Balan</i> | | <i>4027</i> | | <i>Nov</i> | <i>C.</i> | <i>354</i> | <i>4500</i> | |
| | <i>C. Mr. Nona Paul</i> | <i>352</i> | <i>1000</i> | | | <i>Balan</i> | | <i>7525</i> | |
| | <i>C. Meridian Bros</i> | <i>353</i> | <i>514</i> | | | | | | |
| | <i>C. M. N. Schacht</i> | <i>352</i> | <i>180</i> | | | | | | |
| | <i>C. Copper Range</i> | | | | | | | | |
| | <i>Company's Store</i> | <i>353</i> | <i>615</i> | | | | | | |
| | <i>W.L. Delephon</i> | <i>349</i> | <i>689</i> | | | | | | |
| | | | <i>7025</i> | | | | | <i>7025</i> | |

CHAMPION COPPER COMPANY

NAME OF ACCOUNT *Sherm Dist. Adm. Dep.*
(Nashua Ann. Operator)

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

PMS
4101

| DATE 1925 | MEMO | FOLIO | DEBITS | DATE 1925 | MEMO | FOLIO | CREDITS |
|--------------|--------------------------|------------|--------------|--------------|----------------|------------|--------------|
| <i>Dec</i> | <i>Balance British</i> | | <i>2525</i> | <i>Dec</i> | <i>C.</i> | <i>358</i> | <i>752</i> |
| | <i>C. Mrs. Mrs. Paul</i> | <i>357</i> | <i>800</i> | | <i>C.</i> | <i>358</i> | <i>2500</i> |
| | <i>Copper Range</i> | | | | <i>Balance</i> | | <i>5448</i> |
| | <i>Company Store</i> | <i>357</i> | <i>433</i> | | | | |
| | <i>C. Meredith Bros</i> | <i>357</i> | <i>430</i> | | | | |
| | <i>Copper Range</i> | | | | | | |
| | <i>Company Store</i> | <i>359</i> | <i>30</i> | | | | |
| | <i>C. Meredith Bros</i> | <i>359</i> | <i>398</i> | | | | |
| | <i>Mrs. Mrs. Paul</i> | <i>359</i> | <i>600</i> | | | | |
| | <i>Fare</i> | <i>362</i> | <i>2800</i> | | | | |
| | <i>U. S. Telephone</i> | <i>355</i> | <i>682</i> | | | | |
| | | | <i>8698</i> | | | | <i>8698</i> |
| <i>Jan</i> | <i>Balance</i> | | <i>5448</i> | <i>Jan</i> | <i>C.</i> | <i>362</i> | <i>4500</i> |
| | <i>C. Copper Range</i> | | | | <i>Balance</i> | | <i>11101</i> |
| | <i>Company Store</i> | <i>362</i> | <i>210</i> | | | | |
| | <i>C. Meredith Bros</i> | <i>362</i> | <i>282</i> | | | | |
| | <i>U. S. Telephone</i> | <i>368</i> | <i>661</i> | | | | |
| | <i>Steam Plant</i> | | | | | | |
| | <i>Fare</i> | <i>372</i> | <i>9000</i> | | | | |
| | | | <i>15601</i> | | | | <i>15601</i> |
| <i>Feb</i> | <i>Balance</i> | | <i>11101</i> | <i>Feb</i> | <i>C.</i> | <i>366</i> | <i>4500</i> |
| | <i>C. Meredith Bros</i> | <i>366</i> | <i>314</i> | | <i>Balance</i> | | <i>9590</i> |
| | <i>" Mrs. Mrs. Paul</i> | <i>369</i> | <i>1000</i> | | | | |
| | <i>" " " "</i> | <i>369</i> | <i>230</i> | | | | |
| | <i>" " " "</i> | <i>369</i> | <i>800</i> | | | | |
| | <i>" Meredith Bros</i> | <i>369</i> | <i>405</i> | | | | |
| | | | <i>14090</i> | | | | <i>14090</i> |
| <i>Mar</i> | <i>Balance</i> | | <i>9590</i> | | <i>Balance</i> | | <i>10786</i> |
| | <i>U. S. Telephone</i> | <i>381</i> | <i>1196</i> | | | | |
| | | | <i>10786</i> | | | | <i>10786</i> |
| <i>Apr</i> | <i>Balance</i> | | <i>10786</i> | <i>Apr</i> | <i>C.</i> | <i>374</i> | <i>4500</i> |
| | <i>C. Copper Range</i> | <i>374</i> | <i>380</i> | | <i>C.</i> | <i>375</i> | <i>3000</i> |
| | <i>Company Store</i> | | | | <i>Balance</i> | | <i>8480</i> |
| | <i>C. Meredith Bros</i> | <i>374</i> | <i>474</i> | | | | |
| | <i>" Mrs. Paul</i> | <i>374</i> | <i>800</i> | | | | |
| | <i>U. S. Telephone</i> | <i>390</i> | <i>440</i> | | | | |
| | <i>" S. Andrews</i> | <i>395</i> | <i>3100</i> | | | | |
| | | | <i>15980</i> | | | | <i>15980</i> |

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

School Dist #1 Adams Twp.
(Thomas Stone)

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

| DATE 192... | MEMO | FOLIO | DEBITS | DATE 192... | MEMO | FOLIO | CREDITS |
|----------------|----------------------------|-------|--------|----------------|---------|-------|---------|
| May | Balance Brod Ford | | 8480 | May | to | 378 | 1500 |
| | to Cooper Range | | | | " | 379 | 4500 |
| | Lois Stone | 378 | 362 | | Balance | | 4756 |
| | Wardham Bros | 378 | 554 | | | | |
| | Mrs Paul | 378 | 1000 | | | | |
| | J. E. L. Delphons | 399 | 360 | | | | |
| | | | 10756 | | | | 10756 |
| June | Balance | | 4756 | June | to | 383 | 7500 |
| | to Wardham Bros | 383 | 505 | | " | 384 | 78700 |
| | Emily Woyt | 383 | 800 | | | | |
| | " | 387 | 600 | | | | |
| | Cooper Range | | | | | | |
| | Lois Stone | 387 | 430 | | | | |
| | Wardham Bros | 387 | 743 | | | | |
| | J. E. L. Delphons | 408 | 200 | | | | |
| | J. Rents | 412 | 18000 | | | | |
| | | | 5166 | | | | |
| | | | 31200 | | | | 31200 |
| Aug | J. E. L. Delphons | 425 | 120 | July | Balance | | 5166 |
| | Stimlock slab yd | 430 | 500 | | | | |
| | Balance | | 4546 | | | | |
| | | | 5166 | | | | 5166 |
| Sept | to Lizzy Stanger | 396 | 1570 | Sept | Balance | | 4546 |
| | " A. Yppala | 396 | 1000 | | to | 396 | 500 |
| | Cooper Range Lois Stone | 396 | 485 | | " | 397 | 5250 |
| | Mrs Paul | 398 | 885 | | | | |
| | Cooper Range Lois Stone | 398 | 1055 | | | | |
| | Wardham Bros | 398 | 314 | | | | |
| | J. E. L. Delphons | 433 | 563 | | | | |
| | Sumaris | 437 | 3800 | | | | |
| | Balance | | 624 | | | | |
| | | | 10296 | | | | 10296 |
| Oct | to Cooper Range Lois Stone | 401 | 2961 | Oct | Balance | | 624 |
| | J. E. L. Delphons | 442 | 570 | | to | 400 | 375 |
| | Mrs Paul | 446 | 11200 | | " | 400 | 3800 |
| | | | 14731 | | Balance | | 9937 |
| | | | | | | | 14731 |

PMS
4102

CHAMPION COPPER COMPANY

NAME OF ACCOUNT *School Dist #1 Adams Twp.
(Teacher Home)*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

| DATE 1926 | MEMO | FOLIO | DEBITS | DATE 1926 | MEMO | FOLIO | CREDITS |
|--------------|--------------------------|-------|--------------|--------------|----------------|-------|------------|
| Nov | Balance Brought Forward | | 9932 | Nov | to | 404 | 6000 |
| | to Copper Range Co Store | 404 | 240 | | to | 405 | 11200 |
| | " Medham Bros | 404 | 632 | | | | |
| | " Mrs Paull | 404 | 1000 | | | | |
| | J. E. L. Telephones | 451 | 675 | | | | |
| | <u>Balance</u> | | <u>4721</u> | | | | |
| | | | 17200 | | | | 17200 |
| Dec | to Medham Bros | 408 | 515 | Dec | Balance | | 4721 |
| | " Mrs Paull | 408 | 1400 | | to | 408 | 6000 |
| | to Copper Range Co Store | 408 | 390 | | " | 409 | 4000 |
| | " " " " " | 410 | 100 | | | | |
| | " Medham Bros | 410 | 345 | | | | 14721 |
| | " Mrs Paull | 410 | 1000 | | | | |
| | " Ambs | 7 | 9000 | | | | |
| | " to L. & Telephones | 3 | 731 | | | | |
| | <u>Balance</u> | | <u>1240</u> | | | | |
| | | | 14721 | | | | 14721 |
| 1927 Jan | J. E. L. Telephones | 14 | 731 | 1927 Jan | Balance | | 1240 |
| | " Family Fuel Co | 18 | 9800 | | to | 413 | 9000 |
| | | | | | <u>Balance</u> | | <u>291</u> |
| | | | 10531 | | | | 10531 |
| Feb | Balance | | 291 | Feb | to | 417 | 6000 |
| | to Copper Range Co Store | 417 | 595 | | " | 417 | 9800 |
| | " Medham Bros | 417 | 754 | | | | |
| | " Mrs N. Paull | 417 | 1000 | | | | |
| | " to L. & Telephones | 23 | 773 | | | | |
| | " Family Fuel Co | 45 | 4200 | | | | |
| | <u>Balance</u> | | <u>8187</u> | | | | |
| | | | 15800 | | | | 15800 |
| Mar | to Copper Range Co Store | 421 | 1973 | Mar | Balance | | 8187 |
| | " Medham Bros | 421 | 583 | | to | 421 | 6000 |
| | " Mrs N. Paull | 421 | 1300 | | to | 422 | 4200 |
| | General Expense | 38 | 724 | | | | |
| | <u>Balance</u> | | <u>13807</u> | | | | |
| | | | 18387 | | | | 18387 |
| Apr | to Medham Bros | 425 | 591 | Apr | Balance | | 13807 |
| | " Mrs N. Paull | 425 | 800 | | to | 425 | 6000 |
| | to Copper Range Co Store | 426 | 1850 | | " | 426 | 6000 |
| | " Medham Bros | 427 | 639 | | | | |
| | " Mrs N. Paull | 427 | 1000 | | | | 25807 |
| | " General Expense | 47 | 619 | | | | |
| | <u>Balance</u> | | <u>20308</u> | | | | |
| | | | 25807 | | | | 25807 |

PMS
4103

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Schuyler Dist # 1 Adams Prop
(Machans Home)

SHEET NO.

KEWEEKAW PRINTING COMPANY 28421

| DATE 192..... | MEMO | FOLIO | DEBITS | DATE 192..... | MEMO | FOLIO | CREDITS |
|------------------|--------------------------|-------|--------------|------------------|-------------------|-------|---------|
| May | to Working Ledger | 431 | 1895 | May | Balance Birt Road | | 20308 |
| | J. General Expense | 58 | 549 | | | | |
| | " Klomster Petrol 42 | 61 | 11300 | | | | |
| | <u>Balance</u> | | <u>6564</u> | | | | |
| | | | 20308 | | | | 20308 |
| June | to Madham Bros | 433 | 585 | June | Balance | | 6564 |
| | " Mrs N. Paull | 433 | 925 | | to | 433 | 6000 |
| | " Mrs Wolschacht | 433 | 120 | | to | 434 | 4000 |
| | to Copper Range Co Store | 433 | 180 | | to | 434 | 20300 |
| | " Madham Bros | 434 | 406 | | | | |
| | " Mrs N. Paull | 434 | 600 | | | | |
| | " General Expense | 68 | 450 | | | | |
| | " Fruits | 69 | 9000 | | | | |
| | <u>Balance</u> | | <u>24598</u> | | | | |
| | | | 36864 | | | | 36864 |
| July | to Mrs L. Yppavilla | 438 | 800 | July | Balance | | 24598 |
| | to Copper Range Co Store | 438 | 3018 | | | | |
| | J. General Expense | 79 | 150 | | | | |
| | <u>Balance</u> | | <u>20630</u> | | | | |
| | | | 24598 | | | | 24598 |
| Aug | to Madham Bros | 441 | 438 | Aug | Balance | | 20630 |
| | " Copper Range Co Store | 441 | 2673 | | | | |
| | " General Expense | | 160 | | | | |
| | <u>Balance</u> | | <u>17359</u> | | | | |
| | | | 20630 | | | | 20630 |
| Sept | J. General Expense | 101 | 642 | Sept | Balance | | 17359 |
| | " Services | 101 | 1700 | | | | |
| | <u>Balance</u> | | <u>15117</u> | | | | |
| | | | 17359 | | | | 17359 |
| Oct | to Mrs N. Paull | 449 | 1000 | Oct | Balance | | 15117 |
| | " Madham Bros | 449 | 511 | | to | 449 | 6000 |
| | " Copper Range Co Store | 449 | 4024 | | to | 449 | 750 |
| | J. General Expense | 111 | 626 | | to | 450 | 1700 |
| | " Mount Products | 112 | 600 | | | | |
| | " Fruits | 112 | 6000 | | | | |
| | <u>Balance</u> | | <u>10806</u> | | | | |
| | | | 23567 | | | | 23567 |

PMS
4104

CHAMPION COPPER COMPANY

NAME OF ACCOUNT *School Dist #1 Adams Twp*
(Teacher's Home)

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

| DATE 192... | MEMO | FOLIO | DEBITS | DATE 192... | MEMO | FOLIO | CREDITS |
|----------------|--------------------------|-------|--------------|----------------|-------------------------|-------|--------------|
| Nov | Copper Range Co Store | 453 | 2963 | Nov | Balance Brought Forward | | 10806 |
| | to Electric Lighthouse | | | | b | 453 | 6750 |
| | for the Blind | 453 | 7015 | | b | 454 | 6600 |
| | Russell Jose | 456 | 400 | | | | |
| | to Madham Bros | 453 | 543 | | | | |
| | " Mrs N. Paull | 453 | 800 | | | | |
| | General Expense | 122 | 850 | | | | |
| | " Family Fuel 4c | 123 | 5600 | | | | |
| | Balance | | 11985 | | | | |
| | | | 24156 | | | | 24156 |
| Dec | to Madham Bros | 457 | 693 | Dec | Balance | | 10985 |
| | " Mrs N. Paull | 457 | 800 | | b | 457 | 6000 |
| | " Madham Bros | 458 | 760 | | b | 458 | 3500 |
| | " Mrs N. Paull | 458 | 600 | | b | 458 | 500 |
| | " Russell Jose | 460 | 400 | | b | 458 | 5600 |
| | " General Expense | 135 | 808 | | | | |
| | Balance | | 73024 | | | | |
| | | | 26585 | | | | 26585 |
| Jan | to Copper Range Co Store | 463 | 170 | 1928 Jan | Balance | | 73024 |
| | " Russell Jose | 464 | 400 | | b | 463 | 5250 |
| | " Copper Range Co Store | 464 | 170 | | | | |
| | " Madham Bros | 464 | 839 | | | | |
| | " Mrs N. Paull | 464 | 800 | | | | |
| | " General Expense | 145 | 801 | | | | |
| | Balance | | 75194 | | | | |
| | | | 28274 | | | | 28274 |
| Feb | to Russell Jose | 469 | 400 | Feb | Balance | | 75194 |
| | " Madham Bros | 469 | 556 | | b | 466 | 750 |
| | " Mrs N. Paull | 469 | 800 | | " | 470 | 6750 |
| | " General Expense | 154 | 815 | | | | |
| | " Family Fuel 4c | 155 | 4200 | | | | |
| | Balance | | 75923 | | | | |
| | | | 32694 | | | | 32694 |
| Mar | to Copper Range Co Store | 474 | 553 | Mar | Balance | | 75923 |
| | General Expense | 164 | 710 | | b | 471 | 4200 |
| | Balance | | 35353 | | " | 472 | 6000 |
| | | | | | " | 472 | 493 |
| | | | 36616 | | | | 36616 |

PMS
4105

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

School Dist #1 Adams Twp
(Teachers Home)

SHEET NO.

KEWEENAW PRINTING COMPANY 29421

| DATE 1928 | MEMO | FOLIO | DEBITS | DATE 1928 | MEMO | FOLIO | CREDITS |
|--------------|-----------------------|-------|--------------|--------------|-------------------------|-------|--------------|
| April | to Russell Jones | 475 | 400 | April | Balance Brought Forward | | 35353 |
| | " Wurdham Bros | 475 | 638 | | | | |
| | " Nona Paul | 475 | 1000 | | | | |
| | " LeRang's les Store | 476 | 340 | | | | |
| | " General Expense | 175 | 717 | | | | |
| | " Family Paul 40 | 175 | 4200 | | | | |
| | Balance | | 78058 | | | | |
| | | | 35353 | | | | 35353 |
| May | to Russell Jones | 479 | 400 | May | Balance | | 78058 |
| | " Wurdham Bros | 479 | 466 | | to | 479 | 6000 |
| | " Nona Paul | 479 | 895 | | " | 480 | 4200 |
| | " LeRang's les Store | 480 | 380 | | | | |
| | " Russell Jones | 480 | 100 | | | | |
| | " General Expense | 185 | 570 | | | | |
| | Balance | | 35447 | | | | |
| | | | 38258 | | | | 38258 |
| June | to Wurdham Bros | 483 | 614 | June | Balance | | 35447 |
| | " Nona Paul | 483 | 800 | | to | 483 | 6000 |
| | " Wurdham Bros | 484 | 699 | | " | 483 | 3000 |
| | " Nona Paul | 484 | 600 | | | | |
| | " General Expense | 196 | 556 | | | | |
| | " Family Paul 40 | 196 | 4261 | | | | |
| | Balance | | 36917 | | | | |
| | | | 44447 | | | | 44447 |
| July | to LeRang's les Store | 488 | 314 | July | Balance | | 36917 |
| | " General Expense | 206 | 50 | | | | |
| | Balance | | 36553 | | | | |
| | | | 36917 | | | | 36917 |
| Aug | to LeRang's les Store | 495 | 100 | Aug | Balance | | 36553 |
| | " LeRang's | 218 | 2150 | | to | 493 | 4261 |
| | " General Expense | 218 | 190 | | | | |
| | " Mount Products | 218 | 250 | | | | |
| | Balance | | 38124 | | | | |
| | | | 40814 | | | | 40814 |
| Sept | to LeRang's les Store | 500 | 1895 | Sept | Balance | | 38124 |
| | " General Expense | 229 | 801 | | to | 500 | 250 |
| | Balance | | 35748 | | | | |
| | | | 38374 | | | | 38374 |

PMS
4106

NAME OF ACCOUNT *School Dist # Adams Twp.* ACCOUNT NO.
Supt. of Schools Residence Const. SHEET NO.

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

PATENTED APRIL 11, 1899.

| DATE | MEMO. | FOLIO | DEBITS | DATE | MEMO. | FOLIO | CREDITS |
|-------|-----------------|-------|--------|------|----------------|-------|---------|
| 19 09 | | | | | | | |
| June | Surface | 196 | 3844 | | <i>Balance</i> | | 475892 |
| | Machin | 196 | 747 | | | | |
| | " Masons | 196 | 9162 | | | | |
| | " Carpentu | 197 | 422 | | | | |
| | " Engineering | 197 | 5773 | | | | |
| | " Teaming | 198 | 5287 | | | | |
| | " Supplies | 199 | 49319 | | | | |
| July | Mason | 202 | 74054 | | | | |
| | Engineering | 202 | 9535 | | | | |
| | Surface | 203 | 3234 | | | | |
| | Machin | 203 | 2209 | | | | |
| | Carpentu | 204 | 492 | | | | |
| | El. & Telephone | 205 | 73475 | | | | |
| | Teaming | 205 | 1888 | | | | |
| | Supplies | 206 | 3262 | | | | |
| Aug | Surface | 211 | 54355 | | | | |
| | Machin | 211 | 172504 | | | | |
| | Carpentu | 212 | 1648 | | | | |
| | Masons | 212 | 3440 | | | | |
| | El. & Tel. | 213 | 35363 | | | | |
| | Teaming | 213 | 9730 | | | | |
| | Engineering | 213 | 1083 | | | | |
| | Supplies | 214 | 3375 | | | | |
| | Mountain | 217 | 370 | | | | |
| | Battery Mng Co | 217 | 105341 | | | | |
| Sept. | Surface | 219 | 10447 | | | | |
| | Machin | 219 | 731 | | | | |
| | Blacksmith | 220 | 344032 | | | | |
| | Carpentu | 220 | 8874 | | | | |
| | Masons | 220 | 6453 | | | | |
| | Teaming | 221 | 1630 | | | | |
| | El. & Tel. | 221 | 25244 | | | | |
| | John Sullivan | 219 | 2664 | | | | |
| | Battery Mng Co | 224 | 1462 | | | | |
| | Mountain | 224 | 1175 | | | | |
| | Supplies | 225 | 12481 | | | | |
| | | | 365 | | | | |
| | | | 16058 | | | | |
| | | | 55354 | | | | |
| | | | 475892 | | | | 475892 |

PMS 4107

ACCOUNT NO.

NAME OF ACCOUNT

School Dist #1 Adams Twp.

SHEET NO.

Supt. of Schools Residence

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

PATENTED APRIL 11, 1899.

| DATE | MEMO. | FOLIO | DEBITS | DATE | MEMO. | FOLIO | CREDITS |
|------|-----------------|-------|--------|------|--------------|-------|---------|
| 1909 | | | | 19 | | | |
| Oct | Balance | | 475892 | | Balance | | 560637 |
| " | Surface | 227 | 236 | | | | |
| " | Maroon | 227 | 4538 | | | | |
| " | Carpenter | 228 | 39113 | | | | |
| " | Machine | 228 | 6854 | | | | |
| " | Leaving | 229 | 563 | | | | |
| " | El. & Telephone | 229 | 2572 | | | | |
| " | Batte Mfg Co | 231 | 365 | | | | |
| " | Supplies | 230 | 24064 | | | | |
| " | Trumontani | 233 | 6440 | | | | |
| | | | 560637 | | | | 560637 |
| Nov | Balance | | 560637 | Nov | School Dist | | |
| " | Surface | 235 | 106 | " | # Adams Twp. | 239 | 4453 |
| " | Carpenter | 236 | 3883 | " | Due to | 96 | 580801 |
| " | Machine | 236 | 2750 | | | | |
| " | Leaving | 237 | 110 | | | | |
| " | El. & Tel | 237 | 128 | | | | |
| " | Trumontani | 236 | 6083 | | | | |
| " | Supplies | 238 | 11376 | | | | |
| " | Batte Mfg Co | 240 | 731 | | | | |
| | | | 585254 | | | | 585454 |

PMS 4108

NAME OF ACCOUNT

School Dist # Adams Twp.

ACCOUNT NO.

Sewage System from Residence and High School

SHEET NO.

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

PATENTED APRIL 11, 1899.

| DATE 19 09 | MEMO. | FOLIO | DEBITS | DATE 19 09 | MEMO. | FOLIO | CREDITS |
|---------------|-------------|-------|--------|---------------|----------------|-------|---------|
| | Sum Surface | 196 | 7988 | Sept 2 | Van Orden Co | 224 | 6546 |
| | Engineering | 197 | 7400 | | <i>Balance</i> | | 90711 |
| July | " | 202 | 5388 | | | | |
| | Surface | 203 | 73580 | | | | |
| | Machine | 203 | 82 | | | | |
| | Leaving | 205 | 1012 | | | | |
| | Supplier | 206 | 50407 | | | | |
| Aug | Surface | 211 | 84137 | | | | |
| | Engineering | 213 | 57070 | | | | |
| Sept | Surface | 219 | 370 | | | | |
| | | | 89787 | | | | |
| | | | 7556 | | | | |
| | | | 97257 | | | | 97257 |
| Oct | Balance | | 90711 | | <i>Balance</i> | | 92227 |
| | Surface | 227 | 1516 | | | | |
| | | | 92227 | | | | 92227 |
| Nov | Balance | | 92227 | Dec 6 | | 96 | 92227 |