

COPPER RANGE COMPANY

NAME OF ACCOUNT. Ozark Smelting & Mining Co.,

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193.7...	MEMO	FOLIO	DEBITS	V	DATE 193.7...	MEMO	FOLIO	CREDITS	V
Feb	J. Labor	1372	15574		Mar	6	1003	240000	
	" Supplies	1381	2600						
Mar	" Labor	1383	18124 5519						
	" Supplies	1383	1141						
	" Treasurer	1390	215166						
			<u>240000</u>					<u>240000</u>	

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NAME OF ACCOUNT

Charles Onkalo and William Onkalo

ACCOUNT NO.

SHEET NO.

DATE 19... ⁴⁴	MEMO	FOLIO	DEBITS	V	DATE 19... ⁴⁵	MEMO	FOLIO	CREDITS	V
Nov.	<i>J. Onkalo Trust No. 2798</i>		71445		Jan	<i>c</i>	1619	71445	

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Jacob Onkala

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	v	DATE 19.....	MEMO	FOLIO	CREDITS	v
Feb 1942	Sale of Timber	7141	2909		Feb	Income from land Dept	2136	2909	
Jan 1943	Sale of Timber	2387	70902		Feb 1943	e	1457	70902	
Feb	"	2403	33925			Balance		33925	
			104827					104827	
Mar	Balance		32925		Mar	e	1462	33925	
	Sale of Timber	2419	15535			"	1464	15535	
	"	2420	32756			Balance		32756	
			82216					82216	
Apr	Balance		32756		Apr	e	1467	32756	
	Sale of Timber	2437	25460			"	1469	25460	
	"	"	32406			Balance		43509	
	"	2438	11103						
			101725					101725	
May	Balance		43509		May	e	1475	43509	
						"			
Sept	Sale of Timber	2531	213740		Sept	e	1502	213740	
Dec	Sale of Timber	2594	69700		1944	Jan	e	1532	69700
1945	May	2897	3865		June	e	1648	3865	
June	"	2913	21138			Balance		21138	
			25003					25003	
July	Balance		21138		July	6	1657	21138	
Sept	Sale of Timber	2965	18924		Sept	6	1673	18924	
Oct	Sale of Timber	2981	13703		Oct	6	1687	13703	
1946	June	3073	864750		June	6	1786	864750	
Aug	Sale of Timber	3103	22164		Sept	e	1820	24396	
	"	3103	2232			e	1824	33564	
Sept	Sale of Timber	3115	4704			e	1824	4704	
	"	3115	33564			Balance		10480	
	"	3116	10480						
			73144					73144	
Oct	Balance		10480		Oct	e	1829	10480	
	Sale of Timber	3133	22332			e	1835	22332	
	"	3134	12352			Balance		12352	
			45164					45164	

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Jacob Onkala

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19...46....	MEMO	FOLIO	DEBITS	v	DATE 19...46....	MEMO	FOLIO	CREDITS	v
Nov	Balance		123 52 ⁷		Nov	C	1843	123 52	
Dec. 1947	of Timber Sale	3171	85 40		1947 Jan	b	1870	85 40	
Jan	of Sale of Timber	3189	385 32			Balance		385 32	
			470 72					470 72	
Feb	Balance		385 32		Feb.	C	1882	385 32	
July	of Timber	3284	267 25		July	C	1930	267 25	

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NAME OF ACCOUNT

Ontonagon County Telephone Company

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

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DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
30				31			
Nov	J. Keenings	518	✓	Jan	J. W. P. Lev.	550	303
	" Maintenance	520	303				303
			303				

COPPER RANGE COMPANY

NAME OF ACCOUNT Ontonagon County Telephone Company

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

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DATE 193... <u>7</u>	MEMO	FOLIO	DEBITS	DATE 193... <u>7</u>	MEMO	FOLIO	CREDITS
July	b	1024	695	July	J. Sundries	1439	2065
"	"	1027	1370				
			2065				2065
Aug	b	1034	1540	Aug	J. Sundries	1451	1540
Sept	b	1039	2840	Sept	J. Sundries	1457	2840
Oct	b	1045	1305	Oct	J. Sundries	1475	1305
Nov	b	1052	2298	Nov	J. Sundries	1490	2298
Dec	b	1059	710	Dec	J. Sundries	1502	710
¹⁹³⁸ Feb	b	1065	280	¹⁹³⁸ Feb	J. Sundries	1525	280
"	"	1068	275	"	"	1528	275

CHAMPION COPPER COMPANY

NAME OF ACCOUNT *Ontonagon County Road Commission,*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192 ²²	MEMO	FOLIO	DEBITS	DATE 192 ²²	MEMO	FOLIO	CREDITS
<i>Feb</i>	<i>J. Electricians</i>	<i>686</i>	<i>122</i>	<i>Apr</i>	<i>6</i>	<i>702</i>	<i>122</i>
<i>May</i>	<i>J. Electrician</i>	<i>720</i>	<i>954</i>	<i>Aug</i>	<i>6</i>	<i>719</i>	<i>954</i>
<i>Oct</i>	<i>J. White Pine</i>	<i>777</i>	<i>40</i>	<i>1933 Jan</i>	<i>6</i>	<i>740</i>	<i>40</i>
<i>1933 Sept</i>	<i>J. White Pine</i>	<i>911</i>	<i>2200</i>	<i>Nov</i>	<i>6</i>	<i>810</i>	<i>2200</i>
<i>1934 Apr</i>	<i>J. White Pine</i>	<i>992</i>	<i>4340</i>	<i>1934 May</i>	<i>6</i>	<i>823</i>	<i>4340</i>
<i>June</i>	<i>J. White Pine</i>	<i>1016</i>	<i>8243</i>	<i>Aug</i>	<i>6</i>	<i>836</i>	<i>8243</i>
<i>1937 Jan</i>	<i>J. Supplies</i>	<i>1369</i>	<i>1800</i>	<i>May</i>	<i>6</i>	<i>1014</i>	<i>22284</i>
<i>May</i>	<i>J. White Pine</i>	<i>1412</i>	<i>20484</i>				<i>22284</i>
			<i>22284</i>				<i>22284</i>
<i>July</i>	<i>J. Supplies</i>	<i>1438</i>	<i>1200</i>	<i>Sept</i>	<i>6</i>	<i>1036</i>	<i>26768</i>
	<i>J. White Pine</i>	<i>1462</i>	<i>25568</i>				<i>26768</i>
			<i>26768</i>				<i>26768</i>

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CHAMPION COPPER COMPANY

NAME OF ACCOUNT

J. E. O'Neil

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	✓	DATE 192...	MEMO	FOLIO	CREDITS	✓
<i>11/10</i>	<i>to</i>	<i>460</i>	<i>30300</i>		<i>11/10</i>	<i>J. Smanin</i>	<i>134</i>	<i>30300</i>	

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COPPER RANGE COMPANY

NAME OF ACCOUNT Isaac Ollanketo

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19 ¹³	MEMO	FOLIO	DEBITS	✓	DATE 19 ¹³	MEMO	FOLIO	CREDITS	✓
	June of Salary Real Est	2475	7500		July		1488	7500	

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NAME OF ACCOUNT

Matt Oja

ACCOUNT NO.

SHEET NO.

MADE BY GUELFF PTG. CO.

DATE 1924	MEMO.	FOLIO	DEBITS	✓	DATE 1924	MEMO	FOLIO	CREDITS	✓
april	J. Sale of Products 2669		4226700		april	c	1543	7000000	
						J. Notes Receivable 2669		2226700	
			4226700					4226700	
July 1945	J. Sale of Products 2950		4950168		July 1945	J. Notes Receivable 2950		2450168	
						Balance		2500000	
			4950168					4950168	
Sept	Balance		2500000		Sept	to	1673	2500000	
June 1946	J. Sale of Timber 3074		222500		July 1946	to	1792	222500	

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