

NAME OF ACCOUNT: Installation of Boiler in No. 3 Steam Plant

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 1934	MEMO	FOLIO	DEBITS	DATE 1934	MEMO	FOLIO	CREDITS
Jan	J. Surface	1009	1898	Dec	J. Treasurer	1088	150550
	" Framing	1009	11943				
	" Maintenance	1011	43443				
	" Blacksmith	1012	55				
	" Supplies	1015	107				
July	J. Surface	1020	57445 88				
	" Framing	1021	914				
	" Maintenance	1023	8232				
	" Blacksmith	1023	12904				
	" Machine	1024	2906				
	" Supplies	1027	27936				
Aug	J. Surface	1031	110435 436				
	" Framing	1033	1960				
	" Maintenance	1034	8096				
	" Blacksmith	1035	10225				
	" Machine	1036	1065				
	" Supplies	1038	11139				
Sept	L. A. Co. Rd. Lem.	843	143346 2278				
	J. Surface	1042	2874				
	" Framing	1043	488				
	" A. L. Co. Rd. Lem.	1048	1564				
			150550				150550