

COPPER RANGE COMPANY

NAME OF ACCOUNT Dismantling Mohawk Hospital

ACCOUNT NO.

SHEET NO.

DATE 19...46	MEMO	FOLIO	DEBITS	DATE 19...46	MEMO	FOLIO	CREDITS
Aug	Machine Shop	3096	9 17	Oct	Sundries	3126	318925
	Maintenance	3096	66 22				
	Surface	3096	43 95				
	Seaming	3097	104 35				
	Sundries	3097	4 21				
Sept	Carpenters	3108	227 90 3 64				
	Maintenance	3108	14 52				
	Surface	3109	252 08				
	Seaming	3109	150 02				
	Saint Hercules	1816	861 73				
	Accts Pay	3114	54 00				
	Sundries	3110	8 09				
Oct	Blacksmith	3123	1571 98 12 47				
	Maintenance	3124	28 26				
	Surface	3124	195 06				
	Seaming	3125	155 51				
	Chimes of Dunston	1829	43 20				
	Saint Hercules	1829	1165 00				
	Labour	3120	9 79				
	Sundries	3125	7 98				
			318925				318925

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