

NAME OF ACCOUNT ~~Mine~~ Hoisting Shut Down Expense

ACCOUNT NO.

SHEET NO.

DATE 19.. ⁴⁵	MEMO	FOLIO	DEBITS	V	DATE 19.. ⁴⁵	MEMO	FOLIO	CREDITS	V
Sept. 1	J. Labor	2867	93568		Dec. 1	J. Insurance	3011	965276	
Oct. 1	J. Labor	2968	92375						
	" Steam	2969	194554						
	" Elec Power	2970	11691						
	" Electricians	2971	589						
	" Surface	2972	2380						
	" Maintenance	"	9181						
	" Trimming	"	3635						
	" Mine Supplies	2973	11831						
	" Compress	2974	9193						
Nov. 1	J. Labor	2984	81570						
	" Steam	2986	174169						
	" Elec Power	2986	8860						
	" Carpenter	2987	2065						
	" Maintenance	2988	3705						
	" Air Comp.	2989							
	" Mine Supplies	2991	4043						
	" Electricians	2987	254						
Dec. 1	J. Labor	2996	80066						
	" Steam	2997	156048						
	" Elec Power	2998	8673						
	" Blacksmith	"	91						
	" Carpenter	2999	3459						
	" Electrician	"	5761						
	" Machine	3000	671						
	" Maintenance	3001	5347						
	" Mine Supplies	3004	1197						
			2965376					965276	
1946 Jan	J. Labor	3013	73680						
	" Surface	3014	67428						
	" Steam	"	155685						
	" Elec Power	3015	8072						
	" Blacksmith	"	3279						
	" Carpenter	3016	4676						
	" Electricians	"	256						
	" Machine	3017	5493						
	" Maintenance	"	12855						
	" Trimming	3018	97						
	" Mine Supplies	3019	1597						
	" Air Comp.	3017	7460						
			274575						

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DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Feb.	Balance		274578				
	J. Labor	3024	66760				
	Steam	3026	140395				
	Electric Power	"	7026				
	Blacksmith		624				
	Carpenter	3027	3014				
	Machine	3028	280				
	Maintenance	"	9628				
	Min. Supplies	3030	3380				
Mar	J. Labor	3034	505685 77033				
	Steam	3036	157499				
	Electric Power	"	7910				
	Carpenter	3037	2334				
	Machine	3038	478				
	Maintenance	"	6838				
	Min. Supplies	3041	1041				
	Blacksmith	3036	46				
April	J. Labor	3044	752862 86978				
	Steam	3046	133482				
	Electric Power	3046	1541				
	Blacksmith	"					
	Carpenter	3047	1298				
	Machine	3048	1067				
	Maintenance	"	5498				
	Min. Supplies	3050	406				
May	J. Labor	3053	983132 85118				
	Steam	3055	125036				
	Electric Power	"	4188				
	Carpenter	3056	1339				
	Maintenance	3057	5134				
	Min. Supplies	3060	243				
June	J. Labor	3063	1204190 79382				
	Steam	3065	122145				
	Electric Power	"	4861				
	Carpenter	3066	1349				
	Machine	"	332				
	Maintenance	3067	4811				
	Min. Supplies	3070	117				
			1417187				

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DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
Jan	Balance		14171 87			Balance		25733 21	
	Labor	3075	818 10						
	Steam	3077	1039 92						
	Elec Power	"	62 87						
	Carpenter	3079	13 29						
	Maintenance	3080	20 97						
	" Mine Supplies	3082	32 10						
Aug	Labor	3092	866 08	✓					
	Steam	3094	1208 16	✓					
	Electric Power	3094	40 47	✓					
	Blacksmith	3095	1 15	✓					
	Carpenter	3095	20 20	✓					
	Machine Shop	3096	5 55	✓					
	Maintenance	3096	66 77	✓					
	Mine Supplies	3100	18 74	✓					
Sept	Blacksmith	3107	1838 62	✓					
	Maintenance	3108	31 43						
	Machine Shop	3109							
	Carpenter	3108	27 97						
	Labor	3105	759 44						
	Steam	3106	1172 84						
	Mine Supply	3111	61						
	Electric Power	3107	2026						
Oct	Labor	3120	919 46	✓					
	Steam Plant	3122	1547 14						
	Elec Power	3122	101 63						
	Blacksmith	3123	11 66						
	Carpenter	3123	31 26						
	Electrician	3124	2 51						
	Maintenance	3124	46 58						
	Machine Shop	3123	12 89						
	Mine Supplies	3127	16 4						
Nov	Labor	3135	828 47	✓					
	Steam	3136	1683 72						
	Elec. Power	3137	68 88						
	Carpenter	3138	28 15						
	Electrician	3139	18 19						
	Maintenance	3139	31 12						
	W.P. Supplies	3143	11 2						
			25733 21					25733 21	

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DATE 19...46...	MEMO	FOLIO	DEBITS	V	DATE 19...46...	MEMO	FOLIO	CREDITS	V
Dec	Balance		2573321		Dec	f. Treasurer	3175	4967485	
	f. Labor	3150	121452			f. Operating	3175	918374	
	f. Elec Power	3152	2116						
	f. Steam Plants	3153	180397						
	f. Carpenters	3153	5139						
	f. Electrician	3154	✓						
	f. Maintenance	3155	3337						
	f. mine supply	3157	97						
			<u>2885859</u>					<u>2885859</u>	
1947					March	Balance		902293	
Jan.	f. Elec Power	3178	10248						
	f. Steam	3178	198314						
	f. Blacksmith	3179	1880						
	f. Carpenters	3179	6327						
	f. Electrician	3180	19419						
	f. machin shop	3180	10330						
	f. Maintenance	3184	13471						
	f. surface	3184	530						
	f. Seaming	3184	3864						
	f. mine supplies	3185	822						
	f. Labor	3177	100152						
			365357						
Feb.	f. mine supply	3200	1803						
	f. Labor	3191	70352						
	f. Elec Power	3192	1441						
	f. Steam	3192	159339						
	f. Blacksmith	3193	233						
	f. Carpenters	3193	12650						
	f. maintenance	3195	3303						
	f. Seaming	3195	186						
			14264						
March	f. mine supply	3215	1376						
	f. Labor	3206	74112						
	f. Steam	3209	192098						
	f. Blacksmith	3209	1646						
	f. Carpenters	3210	8149						
	f. Electrician	3210	5572						
	f. Mach Shop	3211	193						
	f. Maintenance	3211	2917						
	f. Seaming	3212	715						
	f. Elec Power	3216	911						
			<u>902293</u>					<u>902293</u>	

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DATE 19... <u>47</u>	MEMO	FOLIO	DEBITS	DATE 19... <u>47</u>	MEMO	FOLIO	CREDITS
April	Balance		902293	July	Balance		2151903
	g Labor	3222	75648				
	g Elec Power	3225	622				
	g Steam Plants	3225	198461				
	g Blacksmiths	3226	479				
	g Carpenters	3226	6331				
	g Maintenance	3226	1946				
	g Mach Shop	3227	282				
	g Surface	3228	197				
	g Mine Supply	3231	5704				
May	g Labor	3237	84088				
	g Elec Power	3239	873				
	g Steam Plants	3239	188444				
	g Blacksmiths	3242	4133				
	g Carpenters	3242	6651				
	g Maint	3243	8076				
	g Mach Shop	3244	1100				
	g Surface	3244	6418				
	g Seaming	3245	3603				
	g Mine Supply	3247	7781				
June	g Mine Supply	3262	1221				
	g Elec Power	3257	653				
	g Steam	3255	288375				
	g Blacksmiths	3258	2636				
	g Carpenter	3258	6740				
	g Mach Shop	3259	1939				
	g Maintenance	3260	6363				
	g Surface	3260	475				
	g Seaming	3261	593				
	g Labor	3254	65782				
July	g Elec Power	3272	1229				
	g Steam	3273	200367				
	g Blacksmiths	3273	1233				
	g Carpenters	3273	4568				
	g Machin Shop	3274	1176				
	g Maintenance	3275	4123				
	g Surface	3275	343				
	g Mine Supply	3277	557				
	g Labor	3269	60400				
			2151903				2151903

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Aug	Balance		2151903	act	Balance		3116309
	g Labor	3286	55552				
	g Min Supply	3290	1707				
	g Steam	3291	204630				
	g Blacksmith	3291	4350				
	g E Power	3291	526				
	g Carpenter	3292	3076				
	g Mach Shop	3293	5564				
	g Maint	3293	9398				
	g Surface	3294	424				
	g Seaming	3294	1101				
Sept	g Labor	3301	2438231 49408				
	g Min Supply	3306	482				
	g E Power	3309	399				
	g Steam	3309	205929				
	g Blacksmith	3309	669				
	g Carpenter	3310	3680				
	g Elec	3310	4153				
	g Surface	3311	2340				
	g Maintenance	3311	5400				
	g Seaming	3312	3327				
act	g WP Supply	3321	2714018 249				
	g Min Supply	3322	26010				
	g Steam Plants	3324	194544				
	g E Power	3324	839				
	g Blacksmiths	3325	17911				
	g Carpenter	3325	13579				
	g Elec	3326	33662				
	g Mach Shop	3326	9285				
	g Maint	3326	14178				
	g Surface	3327	20872				
	g Seaming	3327	21162				
	g Labor	3318	50000				
			3116309				3116309