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Great Northern Railway
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BOOKLETS AND FOLDERS - DECEMBER 1928

McGill-Warner Co.

50 M Oriental Limited Books.....	\$5,500.00 ✓	
10 M " " " ".....	165.00 ✓	
25 M Call of Mountains Book.....	3,000.00 ✓	
59,500 Oriental Limited Books.....	6,435.00 ✓	
2500 Red River Trail books.....	200.00 ✓	
31,400 Goat booklets.....	1,261.16 ✓	
50 M Call of Mountains book.....	<u>6,000.00 ✓</u>	\$22,561.16

Randall Co.

2500 Reprint Frontier Days.....	316.83	316.83
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Bertha Heilbron - Checking history in "Car Window" booklets.....		64.00
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Webb Publishing Co. - 2500 "Koo-Sint" books	\$175.00	
2500 Astor & the Oregon Country.....	<u>210.00</u>	385.00

\$23,326.99

1 261.16

22 065.83

BOOKLETS AND FOLDERS -NOVEMBER

McGill-Warner Co.

13 M Interesting Information.....	\$197.75 ✓	
11 M California Folders.....	825.00 ✓	
10 M Folders.....	135.00	
50 M reprint U.S. Map folders.....	1,847.50 ✓	
30 M Goat booklets.....	1,207.50 ✓	
2 M Useful Facts.....	97.75 ✓	\$4,310.50

Webb Publishing Co. - 17,500 Livestock Ex.Folders..... 172.50

\$4,483.00

1207.50
3275.50

070

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

DATE 05-10-2000 BY SP-6 JTB/STP
REASON: 25X(1) - (b) (7) - (D)
AUTHORITY: 25X(1) - (b) (7) - (D)
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UNCLASSIFIED

DATE 05-10-2000 BY SP-6 JTB/STP

BOOKLETS, FOLDERS, ETC. - OCTOBER

Randall Co.

5 M Aeroplane Folders.....	\$59.78 ✓	
5 M Food Show folders.....	108.73	
5 M Apple folders.....	<u>119.46</u>	\$287.97

McGill-Warner Co.

5 M Reprint Oriental Limited Train		
Directories.....	\$90.00 ✓	
25 M Call of the Mountains.....	3,000.00 ✓	
30,600 Goat booklets.....	1,206.50 ✓	
2 M Useful Facts.....	<u>97.75</u> ✓	4,394.25

\$4,682.22

1,206.50

3,475.72

ILLUSTRATED BOOKLETS, FOLDERS, TEASERS, ETC. - SEPTEMBER

Webb Publishing Co. - 5 M Mt. Baker books.....\$190.00

McGill-Warner Co.

5 M Reprint O.L. train directories...\$80.00 ✓

15 M Interesting Information.....197.75 ✓

✓ 30 M Goats.....1,188.30 ✓

1,466.05 ✓

Randall Co. - 5800 Aeroplane Folders..... 109.76 ✓

\$1,765.81

1156.36

577.51

ILLUSTRATED FOLDERS AND BOOKLETS - August

McGill-Warner Co.

2 M Useful Facts.....	\$97.75
10 M Oriental Limited Train directories	217.50
15 M Interesting Information.....	197.75
30,500 Goat booklets.....	1,243.47
30 M Goat Booklets.....	1,183.50
2 M Useful Facts.....	97.75

\$3,037.72

1153.50

1854.22

1243.47

29,700	"Goat" booklets.....	\$1,210.40	✓✓
12,500	Yesterday and Today folders..	200.00	
		<u>\$1,410.40</u>	

2 M Indian Picture Writing Books.....	\$207.76 ✓
5 M Eastern Trips for Western People	128.18 ✓
1500 Reprint Indian Picture Books.....	155.82 ✓
7 M "Go Great Northern" folders.....	164.64 ✓
3 M "Go Great Northern" "	70.56 ✓
9 M Stop Off at Glacier Park folders.	246.96 ✓
10 M Jayhawker Folders.....	245.00 ✓
10 M " " reprint.....	196.98 ✓
7 M Stop Off at Glacier Park.....	192.08 ✓
5 M Stop Off at Glacier Park.....	137.20 ✓
4 M " " " " " "	109.76 ✓
10 M Walking Tours from Many Glacier	185.95
500 Spokane-Montana Good-Will Folders	62.87
5 M Lake Chelan Folders.....	108.29
1 M Folders for Engineers.....	45.33
50 M Scenic Northwest Folders.....	4,265.72 ✓
6,523.10	

\$7,933.50

1243.47

100.03

6690.10

~~121~~

479.

ILLUSTRATED BOOKLETS, FOLDERS, ETC.- JUNE

McGill-Warner Co. - 2 M Useful Facts...\$97.75 ✓
28 M "Call of the Mts. 2,240.00 ✓
15 M Interesting
Information..... 197.75 ✓
500 Special Edition
of Goat..... 187.50 ✓
2 M Useful Facts.....121.75 ✓ \$2,844.75

Randall Co. - 7 M Glacier Park
Teasers.....192.08 ✓
6 M Teasers.....164.64 ✓
1650 Indian Picture
Writing Books.....171.40 ✓ 528.12

Webb Publishing Co. - 10 M Mt. Baker Booklets\$372.00 ✓
50 M Books "Historic
Northwest Adventureland"2625.00 ✓
2,997.00

\$6,369.87

157.50

5182.37

28,800 Goat booklets.....	\$1,142.30	
30 M Escorted Tours booklets.....	1,200.00	
1500 Goat booklets.....	627.75	
15 M Interesting Information.....	197.75	
30 M Goats.....	1,202.70	\$4,370.50

15 M Western Trips for Eastern People	\$314.14
5 M Teasers.....	132.30
9 M reprint Western Trips for East.....	155.24
8 M " " " "	137.98
8 M Glacier Park Teasers.....	211.68
7 M Glacier Park Teasers.....	185.22
9 M " " " "	238.14
7 M " " " "	185.22
500 Teasers.....	13.72
500 "	20.58
8 M Glacier Park folders.....	219.52
5 M Teasers.....	137.20
5070 Folders - Church of the Brethren..	166.11
10 M Folders - Council of Cath.Women...	120.64
10 M Straight East Folders.....	1,198.55
500 - 8 page folders.....	204.33
	\$3,640.57

\$8,011.07

1 770.85

241.02

ILLUSTRATED BOOKLETS, FOLDERS AND TEASERS - April 1928

Randall Co.

10 M	Eastern Trips for Western People...	\$225.50	✓
6 M	Teasers- A. J. Dickinson.....	167.58	✓
4 M	" - J. H. Kenney.....	111.72	✓
5 M	" - A. L. Johnston.....	139.65	✓
5 M	" - E. H. Moot.....	139.65	✓
3 M	" - Cedar Rapids.....	83.79	✓
2500	Teasers - Los Angeles & San Fran....	139.65	✓
4 M	" - Philadelphia.....	111.72	✓
5 M	" - New York.....	139.65	✓
4 M	" - A. L. Johnston.....	111.72	✓
6200	" - A. J. Dickinson.....	173.17	✓
6500	" - A. J. Dickinson.....	182.52	✓
2 M	" - H. E. Watkins.....	54.88	✓
1 M	" - P. H. Yorke.....	27.44	✓
10 M	" - A. J. Dickinson.....	279.30	✓
8 M	" - A. L. Johnston.....	223.44	✓
5 M	" -	139.65	✓
7 M	" -	195.51	✓
		\$2,646.54	

McGill-Warner Co. - 25 M Reprint "Call of the Mountains"2,028.80 ✓

\$4,675.34

1202.70
3 472.14

ILLUSTRATED FOLDERS, BOOKLETS AND TEASERS - Mar. 1928

Randall Co.

25 M Scenic Northwest Folders	\$2,070.74 ✓	
29,400 " " "	2,435.18 ✓	\$4,505.92 ✓
5 M Teasers - E. H. Moot.....	139.65 ✓	
4500 " - J. H. Kenney.....	125.68 ✓	
1 M " - R. C. Michkils.....	27.93 ✓	
6 M " - E. H. Moot.....	167.58 ✓	
4200 " - A. J. Dickinson.....	117.85 ✓	
4200 xxxxxxxxxxxx		
2 M " - Pittsburgh - 1 M ea.		
Cleveland, St. Louis, Milwaukee - 500		
Buffalo - 600 Kansas City and Dallas...	187.13 ✓	
1 M Teasers ea. - Detroit, Des Moines		
and Cincinnati.....	83.79 ✓	849.61

McGill-Warner Co.

28 M Goats.....	\$1,162.84 ✓	
15 M Interesting Information.....	197.75 ✓	
100 M "From the Car Window".....	6,083.00 ✓	
28,400 Goats.....	1,112.57 ✓	
2 M Useful Facts.....	97.75 ✓	
15 M Interesting Information.....	197.75 ✓	8,851.66

Hazel M. Phelan - Services rendered in connection with "From the Car Window" folder..... 25.00

\$14,232.19

2,755.41

11,956.78

ILLUSTRATED FOLDERS AND BOOKLETS - Feb. 1928

McGill-Warner Co.

5 M Circulars 1-28 Hotel and Chalet Information	\$708.08	
25 M Reprint "Call of the Mountains"	2,385.00	✓
2 M Useful Facts	97.75	✓
		<u>\$3,190.83</u>

Randall Co.

25 M Scenic Northwest	\$2,070.74	✓	
25 M " "	2,070.74	✓	<u>4,141.48</u>
			\$7,332.31

ILLUSTRATED BOOKLETS AND FOLDERS - Jan. 1928

McGill-Warner Co.

13 M	Interesting Information.	\$197.75 ✓
2 M	" "	37.75 ✓
2 M	Useful Facts	97.75 ✓
26,700	Goats	1,154.61 ✓
15 M	Interesting Information	197.75 ✓

\$1,685.61

1157.61

527.00

ELECTROS, CUTS AND ART WORK - DECEMBER 1928

Buckbee-Mears Co.....	\$100.00
Greene Engraving Co.....	280.90
United Engraving Co.....	476.03
Randall Co. - Electros.....	17.25
McGill-Warner Co.- Composition, proofs and elec- tros	122.43
	\$996.61

38907.37

ELECTROS, CUTS AND ART WORK - NOVEMBER

McGill-Warner Co.

1 Electro.....	\$1.42	
20 Halftones.....	34.21	
225 Trademarks.....	173.35	
Comp. on ad.....	12.23	
150 trade marks.....	116.44	
Comp. and proof- 1 electro...	14.84	
5 electros.....	<u>10.45</u>	\$362.94 ✓

Randall Co.

Art work and plates- Apple hanger...	\$245.98	
12 electros.....	51.45	
4 " 	<u>16.02</u>	313.45 ✓

Liberty Engraving Co. - Halftones..... 24.15

Buckbee-Mears Co. 24.98 ✓

Greene Engraving Co.....211.14 ✓

Western Newspaper Union..... 16.19

Louis F. Dow Co. - 4 sets Off-set Plates
showing scenic views of G.P.....1,166.20

\$2,119.05

1,166.20

952.85

ELECTROS AND CUTS - OCTOBER

W. J. Rintoul - Electros.....\$3.30
Liberty Engraving Co. - Electros.....20.40
Buckbee-Mears Co. -.....856.13 ✓
Greene Engraving Co.....566.98 ✓
McGill-Warner - Electros.....177.97 ✓

Randall Co.

Art Work and Plates on Apple Menus..\$335.65
" " " " " Blotters170.72
" " " " " International
" " " Livestock menus..... 69.58
" " " Food Show book..... 37.34

613.29 ✓

\$2,238.07

✓ 405.23

✓ 1,832.84

ELECTROS, CUTS, AND ART WORK- SEPTEMBER

Liberty Engraving Co.....	\$47.10
Buckbee-Mears Co.....	57.27 ✓
Greene Engraving Co.....	189.98 ✓
Randall Co.- Art work and halftones.....	100.20 ✓
Scribner Press- 1 drawing.....	37.24
McGill-Warner Co. - Electros.....	38.10 ✓
	<u>\$469.89</u>

ELECTROS, CUTS AND ART WORK- August

Liberty Engraving Co. - Halftones.....\$10.50

Northern Pacific Railway - Our proportion of cost of
halftones used in circular N.E.A. Convention....2.78

McGill-Warner Co.

50 electros.....\$46.17

Composition & proofs..... 43.98

1 Electro..... 1.50 91.65 ✓

Randall Co. - Art Work, Plates, etc.....433.89 ✓

Greene Engraving Co.....407.55 ✓

Buckbee-Mears Co. - Drawing..... 9.11 ✓

\$955.48

ELECTROS, CUTS AND ART WORK - JULY

Stationers Engraving Co. - Engraving 500 business cards..	\$8.00
Tribune Printing & Supply Co. - Stereos and mats.....	22.75
Liberty Engraving Co. - Halftones.....	61.10
Bowen & Son - Halftones.....	5.62
Buckbee-Mears Co.....	106.12 ✓
Green Engraving Co.....	651.88 ✓
Western Newspaper Union.....	280.88

Randall Co.

Electros.....	\$15.92
Art Work and 4 color process plates	132.99
" " " plates - Mt. Baker	
post card.....	138.71
Drawing and plates.....	<u>63.21</u> 350.83 ✓
McGill-Warner Co.- Comp., proofs, and electros.....	71.06 ✓

\$1,558.24

ELECTROS, CUTS AND ART WORK - JUNE

McGill-Warner Co.

12 Nickel steel electros.....	\$15.10	
1 Electro.....	1.65	
1 set four color plates.....	<u>12.54</u>	\$29.29 ✓
Buckbee-Mears Co.....		359.46 ✓
Greene Engraving Co.....		719.64 ✓
Randall Co. - Art Work and plates.....		20.19 ✓
United Engraving Co.....		3.23
		\$1,131.81

ELECTROS, CUTS AND ART WORK - May 1928

McGill-Warner Co.

Comp., proofs and electros.....	\$212.68	
1 halftone outlined.....	2.50	
Electros.....	32.97	\$248.15 ✓

Randall Co.

3 Halftones.....	\$22.05	
Plates and art work on raisin menu...	278.52	
Art work and halftones.....	75.95	
" " " "	116.62	
" " " "	47.04	
" " " "	134.75	
Extra color work on Prince of Wales		
Hotel menu.....	243.04	
Halftones and color plates.....	73.01	
Electros for four special menus.....	65.17	
Extra Color work on lobby Prince of		
Wales hotel.....	241.57	
" " " on Going-to-the-Sun..	234.95	
" " " O.L.in Cascades.....	248.92	
Halftone and art work for Winnipeg		
folder.....	31.60	1,813.19 ✓

Kenneth Smith

Hand painting in script, copy on canvas		
and oil.....	103.39	
Modern oil painting - hand painting		
in script, copy on canvas and oil....	102.90	
Designing and hand lettering -Ad #1..	22.64	
" " " " " #2..	58.80	
" " " " " #3-4...	70.95	
Original advertising layout, design-		
ing and hand lettering ad #2.....	29.40	
Advertising layout for O.L.ad #3.....	19.60	407.68
Liberty Engraving Co. - Halftones.....	12.15	
Bowen Bros.....	11.70	
Buckbee Mears.....	1,858.23	✓
Greene Engraving Co.....	949.89	✓
United Engraving Co.....	217.92	
Rosenstock's Business Directory - 7 display		
type headings.....	30.00	
Buckbee-Mears Co. -Paintings of typograph-		
ical maps of Glacier Park.....	980.00	

\$6,528.91

71

5942.17

ELECTROS, CUTS AND ART WORK - April 1928

M. Laine Lanford - 3 pen and ink sketches.....	\$75.00
Presbyterian Magazine - 1 cut.....	5.43
McGill-Warner Co. - 15 electros.....	17.25
Randall Co. - Comp. for Pikuni Folder..	\$11.86
Art work and plates for stickers...	158.76
electros.....	6.97
	177.59
Greene Engraving Co.....	565.44
Buckbee-Bears Co.....	1,441.64
Louis F. Dow Co. - 4 sets 8 color Indian Off-set plates.....	1,166.20
Bert Knight.....	632.10
United Engraving Co.....	39.44

\$4,120.09

1,166.20

2953.89

ELECTROS, CUTS AND ART WORK - March 1928

Randall Co.

Art Work and 1 set 4 color plates..	\$201.14	
5 electros.....	4.85	
Comp. on Wolf Fang Folder.....	14.60	
1 set 4 color plates.....	174.54	\$395.13 ✓

McGill Warner Co. - 14 Electros..... 25.62 ✓

~~David Advertising Co. - Mech. Expense for Feb..... 1,060.11~~

~~McJunkin Advertising Co. - " " " Mar..... 1,774.52~~

N. P. Ry. - Our proportion of cost of comp. of ad 6.29

Adolph Heinze - Bal. of work on cover design for
Call of the Mountains..... 250.00

Carlstrad-Rook Co. - 1 set of electros..... 16.15

Clarence Conaughy - Cover for Oriental Limited..... 200.00

Liberty Engraving Co. - Halftones..... 25.65

Bowen & Son 29.98

United Engraving Co..... 15.91

N. P. Ry. - Our proportion of cost of composition
of ads and mats..... 35.81

~~Altnow-Singleton - Mech. Ex. for Feb..... 182.31~~

Buckbee-Mears - 368.08 ✓

Greene Engraving Co..... 604.70 ✓

Bert Knight..... 583.10

United Engraving..... 33.14

\$5,606.50

2 589.51

ELECTROS, CUTS AND ART WORK - Feb. 1928

Randall Co.

Art work & plates for teaser broadside..	\$300.57	
" " & " on teaser letterheads....	210.85	
2 electros.....	4.21	
Layout and drawing and 1 set 4 color process plates.....	213.44	
Art Work & 1 set 4 color plates (Waterton Lake Hotel).....	201.14	
Art Work & 1 set 4 color plates (Prince of Wales Hotel).....	201.14	
Art Work & 1 set 4 color plates (Golf at Waterton Lakes).....	201.14	\$1,332.49 ✓

McGill-Warner Co.

Electros of trademarks.....	276.51	
4 Electros.....	9.30	
Comp. & proofs and 1 electro.....	19.38	
1 Electros.....	1.64	
Comp. & proofs- electro.....	45.76	352.59 ✓

McJunkin Advertising Co.	Mech. Expense - Dec.....	764.50
	" " - Jan.....	1,158.13
	" " - Feb.....	1,491.15

David Advertising Co.	Mech. expense for Jan.....	501.04
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Bowen & Sons - Electros.....	58.13	
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Standard Slide Corporation - Correcting blue print of Cascade Tunnell.....	5.00	
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Altnow-Singleton	Mech. Expense for Dec.....	12.30
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W. S. Kirkpatrick - Our proportion of mech. expense for Jan. account pool service.....	3.52	
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Portland Symphony Orchestra - Cutting away plate for ad.	.40	
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Buckbee-Mears Co.....	14.02	
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Greene Engraving Co. -.....	774.23	
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Bert Knight.....	739.90	
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United Engraving Co.....	299.76	
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~~\$8,088.26~~

\$ 4159.62

ELECTROS, CUTS AND ART WORK - Jan. 1928

McGill-Warner Co.

Comp. & Electros.....	\$4.37	
" " Proofs.....	118.21	
1 Electro.....	4.87	
Comp. on ad #533.....	15.39	
" " #536.....	<u>13.56</u>	\$156.40

Randall Co.

Comp. & Electros.....	\$12.25	
Art Work.....	82.81	
Electros.....	<u>314.10</u>	409.16

~~David Advertising Co. - Mechanical Expense - Dec..... 257.27~~

~~Altnow-Singleton - " " " 239.02~~

Liberty Engraving Co. - 2 halftones..... 27.10

Northwoods Publishing Co. - 1 halftone..... 8.54

Buckbee-Mears Co. - 340.40

United Engraving Co. - 544.60

Western Newspaper Union*..... 535.10

Bert Knight..... 93.10

~~\$2,610.69~~

2114.40

* acct. Xmas ad.

PHOTOS AND LANTERN SLIDES - DECEMBER 1928

Hayward-Larkin Co. - 10 photos of bulletinboards....	\$15.00 ✓
Underwood & Underwood - Photos.....	10.00 ✓
Rounds & Roaf.....	11.40 ✓
Underwoods Pharmacy.....	33.00 ✓
William Bull -.....	200.90 ✓
T. J. Hileman.....	43.61 ✓
Buckbee-Mears Co.....	33.61 ✓
Artcraft Co.....	18.80 ✓
J. E. Haynes - Lantern slides.....	266.46 ✓

\$602.78

246.46

356.32

PHOTOS AND LANTERN SLIDES -NOVEMBER

Commercial Show Card Co. - Lettering titles on six photos.....	\$1.50	✓
Frank G. Fulton - Photos.....	11.05	✓
Lenz & Janssen Co. - Photos.....	7.00	✓
Selby Photo Studio.....	6.50	✓
T. J. Hileman.....	9.20	
Hoke Smith... <u>112.90</u>	122.10	✓
J. E. Haynes.....	132.83	✓
Artercraft Photo Co.....	.50	✓
Ray Bell Film - 11 negs. and prints.....	44.00	✓
William Bull - Hoke Smith	\$13.72	
<u>266.56</u>	280.28	✓
Buckbee-Mears - Photos.....	36.38	✓
Ed Keith - Photos.....	.75	✓
Pickett Photo Co.....	2.00	✓
Rounds & Roaf.....	39.00	✓

\$ 683.89

132.70

551.09

PHOTOS AND SLIDES - OCTOBER

Keystone View Co. - 100 Stereographs and cabinet.....	\$26.00 ✓
L. A. Moore- 9 prints.....	4.50
University Foto Shop - Photos.....	36.00
Gene Garrett - Photos.....	29.50
J. E. Haynes - Slides.....	487.76 ✓
McJunkin Advertising Co. - Airplane photos.....	58.00
Camera Art Studios - Photos.....	17.00
Buckbee-Mears Co.....	6.19 ✓
William Bull.....	483. 53 ✓
Asahel Curtis Photos Co.....	600.00
Rounds & Roaf.....	25.80 ✓
San Diego -California Club - Photos.....	10.00
Simmer Studio.....	120.00
T. J. Hileman - Hoke Smith \$50.18	
<u>217.64</u>	267.82 ✓

\$2,172.10

487.24

1684.86

PHOTOS AND LANTERN SLIDES - SEPTEMBER

✓ L. A. Moore- Photographs.....	\$32.00	✓
✓ J. Howard Chapman - Photos.....	7.50	✓
✓ Leonard Frank - Photos.....	5.00	✓
✓ J. E. Haynes - Lantern slides.....	206.15	✓
✓ William Bull.....	73.50	✓
✓ T. J. Hileman - Hoke Smith \$351.23		
	<u>100.90</u>	✓
	452.13	
McIntire & Davenport - Photos.....	4.50	✓
Rounds & Roaf - Photos.....	26.00	✓
C. A. Libby - Photos.....	<u>5.00</u>	✓

\$811.78

206.15
405.63

PHOTOS AND LANTERN SLIDES - August

Frank M. Lynch - Photos.....	\$25.00	✓
Camera Art Studios.....	12.00	✓
Chas. L. Sheely - Photos.....	9.50	✓
C. J. Benson - Photos.....	6.00	✓
J. E. Haynes - Photos.....	9.30	✓
E. A. French- Photos.....	12.00	✓
Rounds and Roaf - Photos.....	37.00	✓
T. J. Hileman - Photos.....	511.85	✓

\$622.65

PHOTOS AND LANTERN SLIDES - JULY

L. P. Gallagher	\$.75	
Golling Studio	31.50	
Frank W. Guilbert	27.00	
Davis B. Hillmer	18.20	✓
J. E. Haynes	125.88	✓
T. J. Hileman	27.25	✓
Frank E. Howell	6.50	
Asahel Curtis	1.20	
F. M. Lynch	7.50	
Round & Roaf	28.60	✓
William Bull	429.34	✓
Camera Art Studio	5.00	

\$708.72

125.88

582.84

PHOTOS AND LANTERN SLIDES - JUNE

Great Falls Photo View Co. - 4 photos.....	\$4.00	✓
C. N. Christopherson - Photos.....	11.50	✓
Commercial Photographer - Photos.....	4.80	✓
J. Howard Chapman, Victoria, B.C. - Photos.....	3.50	✓
E. A. French - Photos.....	37.00	✓
Foster & Kleiser - 2 Photostats.....	9.29	✓
Hoquaim Chamber of Commerce- 15 photos.....	119.00	✓
Pickett Photo Co. - Photos.....	115.00	✓
Rounds & Roaf- Photos.....	22.10	✓
Sandison Studio - Photos.....	.95	✓
Simmer Studio - Photos.....	11.10	✓
Pierson Photos Co. - Photos.....	20.00	✓

Wm. Bull - Hoke Smith	\$149.94	
	<u>586.53</u>	736.47 ✓

T. J. Hileman - Hoke Smith	\$160.04	
	<u>380.38</u>	540.42 ✓

Buckbee Mears Co. - Photos.....	60.89	✓
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Greenfield Photo Co. - Photos.....	19.00	✓
Artercraft Photo Co. - 4 prints.....	1.60	✓
L. P. Gallagher.....	7.00	✓
Great Falls Photo View Co.....	4.00	✓
St. Paul Abstract Co. - 4 photos.....	1.40	✓
Chas. L. Sheely - Photos.....	11.25	✓
J. E. Haynes	415.80	✓

\$2,046.07

✓ 115.00
1 130.27

Camera Art Studio - Photos.....	\$9.00
Brubaker Aerial Surveys - 2 views.....	4.00
Elite Studio - Neg. and 1 print.....	2.50
C. B. Griffin - Photos.....	15.10
Pacific Picture Frame Co. - Mounting 2 photos...	1.50
Arthur M. Prentiss - 1 print.....	.75
Simmer Studio - Photos.....	1.50
Webster & Stevens.....	5.00
William Bull	98.98
Buckbee-Mears.....	6.47
Kenneth Smith - Photos.....	3.43
Ed. Keith - Photos.....	6.00
Chas. L. Sheely - Photos.....	19.50
Keystone View Co. - Photos.....	10.00
J. E. Haynes - Lantern slides.....	83.00
✓ T. J. Hileman - Photos (Hoke Smith) \$37.25	
" "	
	269.58306.83

\$573.56

490.56

PHOTOS AND LANTERN SLIDES - April 1928

J. H. Brinkman - 1 photo.....	\$1.50	
Davis B. Hillmer, Detroit - Photos.....	32.20	✓
Norton & Peel - Photos.....	5.20	
St. Paul Abstract Co. - 4 photos.....	2.20	
Elaine F. Rorer - Photos.....	10.00	
C. O. Gibson - 1 photo.....	3.00	
Asahel Curtis - Photos.....	37.95	
W. E. McCormick - Photos.....	4.15	
Rounds & Roaf - Photos.....	39.30	✓
Simmer Studio - Photos.....	7.50	
Webster & Stevens - Photos.....	13.10	
J. E. Haynes - Lantern slides.....	100.70	✓
William Bull - Photos.....	96.04	✓
Buckbee-Mears - Photos.....	3.09	✓
✓ T. J. Hileman - Photos (Hoke Smith.....	90.55	✓
" - " 	305.42	✓

\$751.90

100.70

651.20

PHOTOS AND LANTERN SLIDES - Mar. 1928

Louis Dworshak - 1 print.....	\$3.50
Kaufman & Fabry Co. - 1 - 12x20 Photo of dinner at Rainbow Gardens.....	35.00
L. D. Kitchell - 2 slides colored.....	8.00
Lenz & Jansen - 1 photo and 3 prints.....	7.50 ✓
Mile High Photo Co. - 12 prints.....	6.15
Thaddeus S. Hess - 1 doz. photos.....	48.00
Fulton & Lawson - Photos	12.50 ✓
Camera Art Studio - Photos.....	27.00
Keystone View Co. - 118 Stereographs - Travelscope....	33.56 ✓
✓ Haynes Studio - Lantern slides.....	30.16 ✓
Leonard Frank Photos, Vancouver, B.C. - Photos..	91.00
E. A. French - 3 photos.....	15.00
F. M. Lynch - Photos.....	25.00
Pickett Photo Co. - 25 prints.....	25.00 ✓
Woodfield Photo Studio - Photos.....	12.00
Wm. Bull - Photos... (<i>Hoke Smith 11/26</i>).....	116.62 ✓
Buckbee-Mears Co. - Photos.....	415.04 ✓
T. J. Hileman - Hoke Smith \$30.97	
T. J. Hileman - 33.12	
T. J. Hileman-Lantern slides <u>16.12</u>	80.21 ✓
Commercial Photographers - Photos.....	16.66 ✓
Ray-Bell Films Co. - Photos.....	<u>10.00</u> ✓

\$1,017.90

30.16

\$ 877.74

Photos and lantern slides - Feb. 1928

Artcraft Photo Co. - 2 prints.....	\$1.00	✓
Chas. L. Sheely - Photos.....	12.40	
Camera Art Studios - Photos.....	54.00	
✓ J. E. Haynes - Lantern slides.....	48.79	✓
✓ Lenz & Janssen Co. - Photos.....	7.00	✓
Thaddeus S. Hess - 1 print of Chief Two Guns.....	10.00	
Ray-Bell Films Co. - 43 - 5x7 prints.....	12.90	✓
Asahel Curtis - Photos.....	25.40	
Oregon Skyline Photo Co. - 34 prints.....	34.00	
Arthur M. Prentiss - Photos.....	9.25	
Pickett Photo Co. - Photos.....	4.00	✓
Webster & Stevens - "	5.00	
✓ William Bull - Photos... (<i>Hoke Smith 94.00</i>).....	553.69	✓
✓ Buckbee-Mears Co. - "	33.73	✓
T. J. Hileman - Photos (Hoke Smith).....	72.13	✓
T. J. Hileman - "	715.56	✓

\$1,598.85

45.00

550.00

PHOTOS AND LANTERN SLIDES - Jan. 1928.

William Bull - Expenses account trip to Breckenridge to take pictures.....	\$25.76 ✓
Artercraft Photo Co. - 47 Photos.....	16.45 ✓
F. L. Cobb - 3 photos.....	3.50
Fulton & Lawson - Photographs of car interiors.....	760.84 ✓
J. E. Haynes - Lantern slides.....	76.20 ✓
Snyder's Art & Gift Shop - 11 Photos of Indians.....	2.75
Asahel Curtis - Photos.....	31.80
Walter P. Miller - "	.75
Pickett Photo Co. - "	3.00 ✓
Simmer Photo Co. - "	7.50
Webster & Stevens - "	11.10
Buckbee- Mears Co. - "	241.48 ✓
United Engraving Co. - "	2.45
T. J. Hileman - Photos (Hoke Smith).....	429.73 ✓
" - "	95.92 ✓
Allison Studio, Lethbridge, Canada - Photos.....	15.00
Zimmerman Bros. - Film and Lustre prints.....	17.52
Ray-Bell Film Co. - 6 - 8x10 prints.....	3.00 ✓

\$1,744.75

26.00

1,618.55

CARTAGE, FREIGHT AND EXPRESS - DECEMBER 1928

C. B. & Q. Ry. - Freight.....	\$160.06
American Railway Express.....	575.64
N. Y. Central R.R. - Freight charges.....	8.45
Ed. Lynch Express Co.....	102.00
Grates Transfer Co.....	13.75
E. A. Gye - Freight charges.....	11.37
A. H. Hebb - Express charges.....	1.30
B. C. Culbertson.....	1.56
T. F. Carroll.....	1.67
H. Dickson.....	3.00
W. E. McCormick.....	1.73
R. C. Ramsey.....	.55
J. H. Kelley.....	5.00
P. H. Yorke.....	3.60
E. L. Buchanana.....	5.40
H. G. Schuette.....	4.70
A. H. Hebb.....	10.17
F. L. Cobb.....	.43
A. L. Johnston.....	22.05
J. H. Kenney.....	10.03
E. H. Whitlock.....	4.50
H. E. Watkins.....	1.65
C. N. Christopherson.....	1.87
E. L. Buchanan.....	1.65
C. W. Mahoney.....	.38
Vancouver City Ticket Office.....	1.23
Seattle Transfer Co.....	9.20

\$962.94

106.55

856.39

CARTAGE, FREIGHT AND EXPRESS - NOVEMBER

Ed. Lynch Express Co.....\$134.00
Grates Transfer Co.....9.50

Poole Bros. - Express charges on transportation
of wall maps.....19.24

A. L. Johnston.....1.35
C. N. Cornelius1.40
E. H. Moot.....1.84
H. L. Dodd......50
H. Dickson.....3.25
J. H. Running.....2.40
W. J. Garrity......50
C. A. Gerken......98
C. N. Christopherson.....1.59
A. Whitnall.....12.75
E. L. Buchanan.....14.85
Seattle Transfer Co.....12.35
Vancouver City Ticket Office.....4.05
T. A. Thompson.....8.25
American Railway Express Co.....476.89
H. E. Watkins.....24.24

-----\$729.93

155.85

574.08

CARTAGE, FREIGHT AND EXPRESS - OCTOBER

Ed. Lynch Express Co.	\$121.00
American Express Co. - Charges incurred on ship- ment of calendars.....	1.78
Grates Transfer Co.....	43.00
B. C. Culbertson.....	1.16
P. H. Yorke.....	11.25
A. L. Johnston.....	4.70
H. E. Watkins.....	21.33
J. H. Running.....	.44
C. A. Gerken.....	3.77
C. N. Christopherson.....	.65
T. A. Thompson.....	73.66
American Express Co.....	844.16
C. B. & Q. Ry. - Freight.....	9.36
M. St.P. & S.Ste.M. - Freight.....	5.29

\$1,141.55

164
977.55

CARTAGE, FREIGHT AND EXPRESS - SEPTEMBER

Card's Service Station - Transportation of Indian	
Luggage to Glacier Park and return.....	\$64.80
Ed. Lynch Express Co.....	70.75
Grates Transfer Co.....	36.75
C. B. & Q. - Freight.....	5.88
American Railway Express.....	405.40
Vancouver City Office.....	1.35
E. L. Buchanan.....	20.80
J. H. Brinkman.....	.90
M. M. Hubbert.....	.94
P. H. Yorke.....	1.18
H. E. Watkins.....	4.70
H. Dickson.....	2.25
C. N. Christopherson.....	4.66
C. W. Mahoney.....	1.30
Seattle Transfer Co.....	15.10
J. A. Blair.....	2.00
A. L. Johnston.....	3.25

\$642.01

187.46
454.61

Ed. Lynch Express Co.....	\$96.25
Grates Transfer Co. - Hauling tepees poles to Fair Grounds.....	5.00
American Railway Express Co.....	531.57
E. L. Buchanan.....	3.83
E. H. Moot.....	6.72
P.H. Yorke.....	5.40
H. E. Watkins.....	15.01
J. H. Running.....	.44
H. Dickson.....	7.75
C. N. Christopherson.....	4.07
T. A. Thompson.....	20.50
C. B. & Q. Ry. - Freight.....	24.35

\$720.89

$$\begin{array}{r} 101.25 \\ \hline 619.54 \end{array}$$

CARTAGE, FREIGHT AND EXPRESS - JULY

ED. Lynch Express Co.....	\$80.75
Seattle Transfer Co.....	17.05
T. F. Carroll.....	1.40
J. H. Kenny.....	4.00
B. C. Culbertson.....	5.00
H. Dickson.....	3.00
C. A. Rand.....	4.95
T. A. Thompson.....	55.65
C. A. Gerken.....	4.20
C. N. Christopherson.....	2.69
H. E. Watkins.....	11.70
E. H. Moot.....	6.20
American Railway Express.....	584.88
Vancouver City Ticket Office.....	.45
E. L. Buchanan.....	10.20
S. L. Williams.....	1.00
C. B. & Q. - Freight.....	15.31

\$808.43

92.80

715.63

CARTAGE, FREIGHT AND EXPRESS - JUNE

Ed. Lynch Express Co.....	\$169.31
Grates Transfer Co.....	71.00
Vancouver City Ticket Office.....	1.35
A. Whittinall.....	9.50
J. H. Kenney.....	20.52
T. F. Carroll.....	1.05
Seattle Transfer.....	10.65
L. D. Kidd.....	.65
V. E. Jones.....	1.04
F. L. Cobb.....	2.50
C. A. Rand.....	3.06
M. M. Hubbert.....	14.82
T. L. McDonald.....	4.75
H. Dickson.....	2.00
S. L. Williams.....	3.25
W. E. McCormick.....	1.00
C. N. Christopherson.....	3.14
P. H. Yorke.....	7.84
H. E. Watkins.....	19.18
J. W. Young.....	.90
J. E. Driscoll.....	3.67
E. H. Moot.....	9.58
E. L. Buchanan.....	4.65
American Railway Express.....	1,013.94
T. A. Thompson.....	13.15
Universal Carloading & Distributing Co....	4.68
C. B. & Q. Frt.....	14.01

\$1,411.19

250.96

1,160.23

CARTAGE, FREIGHT AND EXPRESS, MAY 1928

American Railway Express Co.....\$1007.93 ✓

McJunkin Advertising Co. - Express on packages...	5.31
Ed. Lynch Express Co.....	133.25
Grates Transfer Co.....	2.75
Depth-O-Tone - Express on books.....	12.65
Seattle Transfer Co.....	18.77
A. L. Johnston.....	3.60
T. L. McDonald.....	3.75
C. A. Rand.....	1.44
W. J. Rintoul.....	3.67
H. Deissler.....	5.00
E. H. Whitlock.....	4.00
P. H. Yorke.....	9.59
E. H. Moot.....	22.81
W. S. Weber.....	3.20
M. M. Hubbert.....	9.88
H. E. Watkins.....	11.18
H. Dickson.....	3.50
S. L. Williams.....	2.50
E. L. Buchanan.....	1.95
C. N. Christopherson.....	15.83
J. G. Coleman.....	5.40
J. W. Young.....	13.60
C. W. Mahoney.....	1.16
A. H. Hebb.....	30.08

\$1,332.80

157.32
1175.48

CARTAGE, FREIGHT AND EXPRESS -April 1928

Ed. Lynch Express Co. - Hauling during April.....	\$111.75
American Express Co. - Shipping 1 box of motion picture film to Secy. Education Film Conference.....	22.67
Depth-O-Tone - Express charges on Winold Reiss booklets....	2.90
Grates Transfer Co. - Hauling during April.....	36.00
New York Crating & Forwarding Co. - Storing, packing and shipping pictures.....	14.00
American Railway Express Co.....	692.56
Seattle Transfer Co.....	4.15
C. A. Rand.....	2.06
F. E. Howell.....	6.75
T. L. McDonald.....	.75
C. F. Christopherson.....	12.90
W. J. Rintoul.....	.55
H. Dickson.....	2.25
H. Deisseler.....	6.50
T. F. Carroll.....	1.03
M. M. Hubbert.....	.52
V. E. Jones.....	1.08
J. H. Kenney.....	10.64
P. H. Yorke.....	6.65
J. H. Brinkman.....	3.26
E. H. Moot.....	9.48
E. H. Whitlock.....	14.25
S. L. Williams..	.57
T. A. Diedel.....	3.85
A. L. Scott.....	.90
C. W. Mahoney.....	3.83
H. E. Watkins.....	39.52
J. W. Young.....	5.40
C. N. Christopherson.....	3.97
Vancouver City Ticket Office.....	3.21

\$1,023.95

165.51

858.44

CARTAGE, FREIGHT, EXPRESS, ETC. - March 1928

Duluth Van & Storage Co. - Hauling on Feb. 11-20.....	\$4.00
Freeman Transfer - Hauling exhibit.....	12.00
Ed. Lynch Express Co. - Hauling during March.....	136.00
A.B.C. Fireproof Storage Warehouse - Packing, crating and cartage on sign.....	10.00
N.Y. Crating & Forwarding Co. - Hauling and storing cases of window display and packing and hauling 3 pictures.....	35.00
American Railway Express Co.....	1,095.95
H. E. Douglas.....	9.00
F. L. Cobb.....	.93
E. H. Moot.....	2.48
C. A. Rand.....	1.54
M. M. Hubbert.....	5.00
J. H. Kenney.....	12.31
S. A. Dougan.....	.60
T. A. Thompson.....	14.05
P. H. Yorke.....	3.80
T. F. Carroll.....	2.88
E. H. Whitlock.....	21.00
F. A. Diedel.....	3.60
A. L. Johnston.....	4.00
H. E. Watkins.....	6.43
A. H. Hebb.....	.91
W. E. McCormick.....	4.25
C. A. Gerken.....	1.49
S. L. Williams.....	5.00
H. Dickson.....	5.25
C. N. Christopherson.....	1.79
E. L. Buchanan.....	3.75
J. W. Young.....	2.00
C. W. Mahoney.....	.39
Vancouver City Ticket Office.....	1.20
Seattle Transfer.....	2.07

\$1,408.67

199.67

1 209.66

CARTAGE, FREIGHT AND EXPRESS - Feb. 1928

J. W. Young.....	\$7.50
T. F. Carroll.....	4.15
J. H. Brinkman.....	1.00
Ed. Lynch Express Co. - Hauling during Feb.	89.00
McJunkin Advertising Co. - Express.....	1.36
C. B. & Q. Ry. - freight.....	20.27
American Railway Express Co.....	578.50
C. A. Gerken.....	4.67
A. L. Johnston.....	.90
C. A. Rand.....	9.03
W. J. Rintoul.....	.70
E. H. Moot.....	10.27
C. F. Ellwanger.....	2.70
F. H. Reeves.....	.96
E. H. Whitlock.....	2.00
C. N. Christopherson.....	4.63
J. H. Running.....	1.14
Seattle Transfer.....	4.20
S. L. Williams.....	.57
J. C. Javet.....	3.75
A. Alstrom.....	1.65
C. W. Mahoney.....	1.10
H. Watkins.....	3.99
J. H. Kenney.....	10.00

\$764.04

51.20

670.84

CARTAGE, FREIGHT AND EXPRESS - Jan. 1928

Grates Transfer Co. - Hauling on January 20th.....	\$1.50
Ed. Lynch - Hauling during January.....	111.75
McJunkin Advertising Co. - Express on package.....	1.00
T. A. Thompson.....	18.05
B. C. Culbertson.....	.84
A. L. Johnston.....	5.40
M. M. Hubbert.....	7.69
H. Deissler.....	6.00
H. Dickson.....	1.50
V. E. Jones.....	1.32
W. J. Rintoul.....	5.80
J. H. Kenney.....	3.90
L. D. Kidd.....	4.60
E. H. Moot.....	2.73
T. F. Carroll.....	.60
H. E. Watkins.....	20.18
American Railway Express Co....	521.84
C. N. Christopherson.....	2.16
C. W. Mahoney.....	.42
Seattle Transfer Co.....	14.65
C. B. & Q. Ry. - Freight.....	13.61

\$ 745.54

122.50

617.64

POSTAGE AND DUTY - DECEMBER 1928

Simpson M.E.Church - Postage on Rileys invitations.....	\$12.70
McJunkin Advertising Co. - Postage on cuts.....	12.22
A. H. Hebb - Duty.....	37.31
T. A. Thompson - Duty on calendars and maps.....	130.69
Postage on material mailed out.....	976.75
	\$1,169.67

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POSTAGE AND DUTY - NOVEMBER

McJunkin Advertising Co. - Postage during November...\$31.73

Postage on material mailed out.....1,171.86

\$1,203.59

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POSTAGE AND DUTY - OCOTOBER

Postage on Material mailed out.....\$2,044.99

A. H. Hebb..... 31.86

\$2,076.85

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POSTAGE AND DUTY - SEPTEMBER

Postage on material mailed out.....	\$1,370.94 ✓
A. H. Hebb - Duty.....	<u>35.94</u>
	\$1,406.88

-11-

POSTAGE AND DUTY -August

Robert Simpson - Custom duty on literature.....\$.85

Dollar Steamship Co. - Import duty on literature..... 4.64

Postage on material mailed out.....1,412.17 ✓

\$1,417.66

-11-

POSTAGE AND DUTY - JULY

McJunkin Advertising Co. - Postage on cuts.....\$22.38 ✓

Postage on material mailed out.....1,760.22 ✓

A. H. Hebb - Duty..... 15.92

\$1,798.52

-11-

POSTAGE AND DUTY - JUNE

McGunkin Advertising Co. - Postage on cuts.....	\$23.96 ✓
Elk's Club - Postage on circular letters.....	16.06
Postage on material sent out.....	1,504.37 ✓
A. H. Hebb - Duty.....	<u>15.00</u>
	\$1,559.39

-11-

POSTAGE AND DUTY - May 1928

Postage on material mailed out.....	\$1,838.45	✓
McJunkin Advertising Co. - Postage on cuts...	10.24	✓
H. L. Dodd- Postage on 1500 envelopes.....	33.24	✓
A. H. Hebb - Duty.....	2.00	
	\$1,883.93	

-11-

POSTAGE AND DUTY - April 1928

A. H. Hebb - Duty.....\$15.89

McJunkin Advertising Co. - Postage on cuts..... 35.64 ✓

Postage on material mailed out..... 1,367.51 ✓

\$1,419.04

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POSTAGE AND DUTY - March 1928

McJunkin Advertising Co. - Postage on cuts.....\$52.26 ✓

J. R. Rice - Postage on 765 Two Guns Letters..... 15.30 ✓

Postage on material mailed out.....1,588.05 ✓

\$1,655.61

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POSTAGE AND DUTY - Feb. 1928

McJunkin Advertising Co. - Postage on cuts.....\$16.63 ✓

Postage on material mailed out.....569.53 ✓

" " " " " "1,273.96 ✓

\$1,860.12

POSTAGE AND DUTY - Jan. 1928.

McJunkin Advertising Co. - Postage on cuts.....\$16.10 ✓

A. H. Hebb - Duty..... 4.92

Postage on material mailed out..... 1,332.96 ✓
..... 678.11 ✓

\$2,032.09

TIME FOLDERS - DECEMBER 1928

McGill-Warner Co. - 56 M Time folders - Oct-Nov.....\$1,835.20

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TIME FOLDERS - NOVEMBER

McGill-Warner Co. - 153 M Sept.-Oct. folders.....\$5,592.30

-12-

TIME FOLDERS - SEPTEMBER

McGill-Warner Co. - 51 M August Time Folders....\$1,783.50

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TIME FOLDERS - August

McGill-Warner Co.

127 M Folders - July.....	\$4,730.90	
128 M " - August.....	<u>4,776.60</u>	\$9,507.50

O. W. R. R. & N. Co. - Our proportion of cost		
of joint folders - July 16th.....		38.75
August 12th.....		<u>68.10</u>

\$9,614.35

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TIME FOLDERS - JULY

O. W. R. R. & N. Co. - Our proportion of cost of
joint folder - West end.....\$45.73

-12-

TIME FOLDERS - JUNE

O,W.R.R. & N.Co. - Ourproportion of amount paid	
for 25 M joint folders.....	\$77.41
McGill-Warner Co. - 127 M time folders-May.....	5,304.20
128 M " " -June.....	5,043.60
	\$10,425.21

TIME FOLDERS * May 1928

McGill-Warner Co. - 182 M Time Table Folders-	
March-April.....	\$6,113.80
J. W. Boyd - 150 time cards.....	6.70
O. W. R. R. & N. Co.- Our proportion of cost of joint folders.....	70.90
	\$6,191.40

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TIME FOLDERS - Feb. 1928

McGill-Warner Co. - 184 M Time table folders -
January and February....\$6,138.80

RAILWAY AND STEAMSHIP GUIDES - DECEMBER 1928

National Railway Publication Col.....\$205.63

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RAILWAY AND STEAMSHIP GUIDES-NOVEMBER

National Railway Publication Co.....\$411.26

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RAILWAY AND STEAMSHIP GUIDES - OCTOBER

National Railway Publication Co.....\$205.63

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RAILWAY AND STEAMSHIP GUIDES- SEPTEMBER

National Railway Publication Col.....\$411.26

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RAILWAY AND STEAMSHIP GUIDES - JULY

National Railway Publication Co.....\$205.63

-13-

RAILWAY AND STEAMSHIP GUIDES - JUNE

National Railway Publication Co.....\$616.89

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RAILWAY AND STEAMSHIP GUIDES - Mar. 1928

National Railway Publication Co.....\$209.38

" " " " - 1 year's
subscription to Quarterly Supplement..... 7.00

\$216.38

Railway and Steamship Guides- Feb. 1928

National Railway Publication Co.....\$209.38

" " " - 1 year's subscription
to Official List of Interline Ticket
Agents... 5.00

\$214.38

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RAILWAY AND STEAMSHIP GUIDES - Jan. 1928

National Railway Publication Co.....\$195.21

FOLDER DISTRIBUTION - DECEMBER 1928

Railway Folder-Schedule Distributing Co.....	\$50.00
Klein Bros. Co.....	5.00
Railway Hotel & Steamship Advertising Co.....	50.00
E. E. Weikert.....	5.00
W. C. Kay.....	20.00
Western Time Table Distributing Co.....	25.00
Eastern Time Table Distributing Co.....	85.00
Peck-Judah Co.....	40.00
	\$280.00

FOLDER DISTRIBUTION - NOVEMBER

Railway, Folder-Schedule Distribution Co.....	\$50.00
E. E. Weikert.....	5.00
Peck-Judah.....	40.00
W. C. Kay.....	20.00
Klein Bros.....	5.00
Eastern Time Table Distributing Co.....	85.00
Western Time Table Distributing Co.....	25.00
Railway Hotel and Steamship Distributing Co.....	50.00

\$280.00

FOLDER DISTRIBUTION - OCTOBER

Railway Folder-Schedule Distributing Co.....	\$50.00
A. W. Burow - September.....	3.50
Klein Bros. Co. - October.....	5.00
E. E. Weikert - October.....	5.00
Trans-Continental Pass. Assn. - Our proportion of General Folder Distributing Agency expenses for July and August.....	355.41
Peck-Judah Co. - Distribution of folders.....	40.00
W. C. Kay - " " " ".....	20.00
Western Time Table Distributing Co.....	25.00
Eastern Time Table Distributing Co.....	85.00
Railway Hotel and Steamship Co.....	50.00

\$638.91

FOLDER DISTRIBUTION - SEPTEMBER

Railway Folder-Schedule Distributing Co.....	\$50.00
Klein Bros.....	5.00
E. E. Weikert.....	5.00
Eastern Time Table Distributing Co.....	85.00
Western Time Table Distributing Co.....	25.00
Railway, Hotel & Steamship Advertising Co.....	50.00
W. C. Kay.....	20.00

\$240.00

FOLDER DISTRIBUTION - August

Railway Folder-Schedule Distributing Co.....	\$50.00
E. E. Weikert.....	5.00
W. C. Kay.....	20.00
A. W. Burow.....	3.50
Western Time Table Distributing Co.....	25.00
Railway Hotel & Steamship Co.....	50.00
Eastern Time Table Distributing Co.....	85.00
Klein Bros. Co.....	5.00

\$243.50

FOLDER DISTRIBUTION - JULY

Klein Bros. Co.....	\$5.00
Railway, Folder Distributing Co.....	50.00
E. E. Weikert.....	5.00
W. C. Kay -	20.00
A. W. Burow.....	3.50
Railway, Hotel & Steamship Advertising Co....	100.00
Eastern Time Table Distributing Co.....	85.00
Western Time Table Distributing Co.....	25.00
Railway Hotel & Steamship Advertising Co....	50.00
Trans-Continental Passenger Assn.- Our proportion of General Folder Distributing Co.'s expense for April, May and June.....	553.80

_____ \$897.30

FOLDER DISTRIBUTION - JUNE

Railway, Folder Schedule Distributing Co.....	\$50.00
Klein Bros.....	5.00
A. W. Burow.....	3.50
E. E. Weikert.....	5.00
W. C. Kay.....	20.00
Eastern Time Table Distributing Co.....	85.00
Western Time Table Distributing Co.....	25.00

\$193.50

FOLDER DISTRIBUTION - May 1928

Klein Bros.....	\$5.00
E. E. Weikert.....	5.00
Eastern Time Table Distributing Co.....	85.00
Western Time Table Distributing Co.....	25.00
Railway Folder-Schedule Distributing Co.....	50.00
W. C. Kay - Distribution of folders.....	10.00
A. W. Burrows.....	3.50
	\$183.50

FOLDER DISTRIBUTION - April 1928

Trans-Continental Passenger Assn. - Our proportion
of amount due General Folder Distributing Agency
under readjustment for period Jan. 1928 to
March 1928 for general expenses, customs, duties
and special services.....\$468.35

Railway Folder Distributing Co.....	50.00
Klein Bros. Co.. ..	5.00
Western Time Table Distributing Co.....	25.00
Eastern Time Table Distributing Co.....	85.00
E. E. Weikert.....	5.00
Railway Hotel and Steamship Advertising Co.....	50.00

\$688.35

FOLDER DISTRIBUTION - March 1928

Railway Folder-Schedule Distributing Co.....	\$50.00
Railway Hotel and Steamship Co.....	50.00
A. W. Burow.....	3.50
Klein Bros.....	5.00
E. E. Weikert.....	5.00
Western Time Table Distributing Co.....	25.00
Eastern Time Table Distributing Co.....	85.00

\$223.50

FOLDER DISTRIBUTION - Feb. 1928

Railway Folder-Schedule Distributing Co.	\$50.00
E. E. Weikert	5.00
Railway Hotel & Steamship Advertising Co.....	50.00
Eastern Time Table Distributing Co.....	85.00
KleinBros. Co.....	5.00
Western Time Table Distributing Co.....	25.00

\$220.00

FOLDER DISTRIBUTION - Jan. 1928

Klein Bros.....	\$5.00
A. W. Burow.....	3.50
Railway Folder-Schedule Distributing Co.....	50.00
E. E. Weikert.....	5.00
Western Time Table Distributing Co.....	25.00
Eastern " " " ".....	85.00
Railway Hotel & Steamship Advertising Co.....	50.00
Cuba Hotel, Railways & Steamship Adv. Co. -	
for use of 1 pocket in folder cases at	
Havana for 1928.....	20.00
Trans-Continental Pass. Assn. - Our proportion	
of amt. due General Folder Distributing Co.	
for period Jan. 1, 1927 to Dec. 1927.....	462.33

\$705.83

PICTURES, FRAMES AND BOXING - DECEMBER 1928

G. Messing - Brass title plates.....	\$38.00
Krebs Bros., Portland, Ore. - 1 name plates.....	5.50
Western Picture Frame Co. - 1 Picture frame.....	4.39
	\$47.89

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PICTURES, FRAMES AND BOXING - NOVEMBER

Adam Decker - 11 picture molding hooks.....	\$.55
E. J. Radlein	948.45
Conrad Hug Galleries - 1 frame.....	36.00
G. Messing - Brass title plates.....	142.76

\$1,127.76

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PICTURES, FRAMES AND BOXING - OCTOBER

Albertype Co. - 2 M hand colored prints.....\$750.00

G. Messing - Brass Plates..... 24.75

\$774.75

PICTURES, FRAMES, BOXING, ETC. - SEPTEMBER

✓ Adolph Heinze - 1 Glacier Park Painting.....	\$450.00
✓ E. J. Radlein - Picture framing.....	701.10
✓ J. E. Haynes- 16 Enlargements.....	362.20
✓ G. D. Messing- Title plates.....	1.50

\$1,514.80

PICTURES, FRAMES, BOXING, ETC. - August

✓ Adolph Heinze - 12 Paintings of Glacier Park.....	\$3,000.00	
✓ Stoner-McCray System - Repairing frame and rehang- oil painting.....	20.85	✓
✓ E. J. Radlein - Picture framing.....	572.60	✓
✓ G. Messing - Title Plates.....	15.75	✓
✓ J. E. Haynes - 1 H. P. Picture 36x45		
1 " " 42x48		
10 " " 24x36	200.21	✓

 3889.41

PICTURES, FRAMES, BOXING, ETC. - JULY

✓ F. H. Bresler Co. - Packing and shipping oil paintings..	\$3.00	✓
✓ E. J. Radlein - Picture Framing.....	1657.20	✓
✓ G. Messing- Title plates.....	65.25	✓
✓ Pacific Picture Frame Co. - 1 - 40x58 frame and title plate for Mt. Index painting.....	28.00	✓
	\$1,753.45	

PICTURES, FRAMES, BOXING, ETC. * JUNE

✓ F. H. Bresler Co. - Packing and shipping three oil Paintings.....	\$1.50	✓
✓ E. J. Radlein - Picture framing.....	766.85	
✓ Gus. Messing - Title plates.....	47.35	✓
✓ Walter Loos - 6 Wild Flowers Paintings.....	200.00	✓
✓ John Fery - 8 Oil Paintings.....	775.00	✓
✓ Ray-Bell Films - 1 - 14x20 enlargement.....	4.10	✓
✓ J. E. Haynes - 10 H.P. Enlargement Going-to-the-Sun	115.00	✓
2 H.P. 24x36 "Seven Indians on a Log"	33.94	✓
2 H. P. Enlargements for Portland Ticket Office.....	108.33	

\$2,052.07

PICTURES, FRAMES, BOXING, ETC.-May 1928

✓ F. H. Bresler Co. - Packing, boxing and shipping pictures.....	\$3.50	✓
✓ W. C. Kenney Agency - Premium on insurance on paintings.....	378.00	✓
Premium on additional insurance on paintings.....	31.96	✓
✓ Newcomb-Macklin Co.- Cleaning and varnishing large oil painting.....	25.00	✓
✓ G. Messing - Title plates.....	147.30	✓
	\$585.76	

PICTURES, FRAMES, BOXING, ETC. - April 1928

✓ F. H. Breseler Co. - Packing painting by Fery.....	\$1.50	✓
✓ Galindo Mfg. Co., New York - Framing oil painting...	22.00	✓
✓ Gus Messing - Title plates.....	7.50	✓
✓ Pacific Picture Frame Co. - Picture frames.....	<u>3.00</u>	✓
	\$34.00	

PICTURES, FRAMES, BOXING, TITLE PLATES, Etc. - March 1928

✓ F. H. Bresler Co. - Packing and shipping pictures from Mr. Fery.....	\$1.50	✓
✓ Gus Messing - Title plates.....	95.50	✓
✓ John Fery - 3 Paintings.....	250.00	✓
✓ Walter Loos - Six large wild flower paintings.....	200.00	✓
✓ E. J. Radlein - Picture Framing.....	812.50	✓
✓ J. E. Haynes - 1 H.P. Enlargement.....	4.50	✓
✓ Rhodes Bros. Co., Seattle - 14 picture frames.....	9.10	✓
Louis F. Dow - 5 M Special Lake Josephine prints....	392.00	✓
✓ T. J. Hileman - 2 - 20x30 Oils.....	68.60	✓

\$1,833.70

PICTURES, FRAMES, BOXING, ETC. - Feb. 1928

✓ New York Crating & Forwarding Co. - Boxing and delivering picture	\$16.00	✓
✓ F. H. Bresler Co. - Packing and Shipping 1 oil painting...	1.50	✓
✓ Chicago Galleries Assn. - 1 painting by Adolph Heinze entitled "Little Chief Mountain from the Chalet"...	300.00	✓
2 paintings by Adolph Heinze entitled "Citadel Mountain" and "Going-to-the-Sun" @ 350.00	700.00	✓
✓ Adolph Heinze - two preliminary paintings.....	200.00	✓
✓ G. Messing - Title plates.....	78.75	✓
	<u>\$1,296.25</u>	

PICTURES, FRAMES, BOXING, ETC. - Jan. 1928

✓ W. C. Kenney Agency - Premium on insurance on paintings....	\$449.00	✓
✓ Gus Messing - Title plates.....	28.60	✓
✓ Pacific Picture Frame Co. - Picture frames.....	23.75	✓
✓ E. J. Radlein - Picture framing.....	719.25	✓

\$1,220.60

MAPS AND RUBBER STAMPS - DECEMBER 1928

McGill-Warner Co. - Making black plate map and corrections for Aeroplane map.....	\$315.00	
Composition and map work.....	<u>431.00</u>	\$746.00

Our proportion of balance of cost of wall maps printed by Poole Bros., Chicago (Total cost \$20,000.00 - Our proportion \$10,000.00) (\$7,500.00 charged in October 1927 account J1505).....		2,500.00
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Our proportion of additional charge for engraving and printing wall maps.....		576.43
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\$3,822.43

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MAPS AND RUBBER STAMPS -NOVEMBER

Poole Bros - Our proportion of cost of 500 copies
of frieze heading from wall map.....\$54.48

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MAPS AND RUBBER STAMPS - OCTOBER

St. Paul Statuary Co. - Repairing and redecorating
7 Glacier Park maps.....\$210.00

McGill-Warner Co. - Corrections on U.S. System map... 83.75

\$293.75

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MAPS AND RUBBER STAMPS - SEPTEMBER

G. Messing - Rubber stamps.....	\$.76
McGill-Warner Co. - Corrections on maps.....	<u>42.75</u>
	\$43.51

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MAPS AND RUBBER STAMPS - August

G. Messing - Rubber Stamps.....\$1.63

McGill-Warner Co.- Correcting all G. N. Maps
to show line of the L.P. & N. from Nader to
Kelso, Wash......68.75

\$70.38

MAPS AND RUBBER STAMPS- JULY

W. H. Gordenier - Services rendered on maps.....	\$45.00
McGill-Warner Co. - 100 M U. S. Maps.....	3,360.00
" " " - Correcting maps used in folder and official guide.....	375.00
G. Messing - Rubber Stamps.....	1.73

\$3,781.73

MAPS AND RUBBER STAMPS - JUNE

W. H. Gordenier - Services rendered on Jayhawker Tour
Map and maps to accompany Schultz's
article on Waterton Lakes Region.....\$61.50

St. Paul Statuary Co. - Decorating 1 G.P. Map..... 30.00

\$91.50

MAPS AND RUBBER STAMPS - May 1928

W. H. Gordenier - Services rendered on	
N.W. system map.....	\$38.00
Services rendered on maps.....	67.00
G. Messing - 1 rubber stamp.....	.83
St. Paul Statuary Co. - Packing 1 Glacier Park map	4.50
McGill-Warner Co. - Correcting maps to show	
Charbonneau, No.Dk.....	42.50
Correcting sectional map for time folder....	73.00
2 color maps.....	32.00

\$257.83

MAPS AND RUBBER STAMPS - April 1928

W. H. Gordenier- Services rendered on five
Glacier Park maps and Klamath Falls Map.....\$112.00

Services rendered on small system map..... 5.00

G. Messing - Rubber stamp.....:..... 1.58

\$118.58

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MAPS AND RUBBER STAMPS - March 1928

St. Paul Statuary Co. - Making six G.P. Maps.....\$904.50

W. H. Gordenier - Services rendered on Alaska Tour
map..... 18.00

\$922.50

MAPS AND RUBBER STAMPS - Feb. 1928

W. H. Gordenier - Services rendered on Glacier Park map, system map and map for dude ranch book...	\$41.50
McGill-Warner Co. - Correcting System Map and 1 zinc etching reduced.....	15.75
G. Messing - patching rubber stamp.....	.38

\$57.63

MAPS AND RUBBER STAMPS - Jan. 1928

Bekins Van & Storage Co. - Packing and shipping historical map.....	\$4.88
Ernest Clegg - Map of U. S.....	119.63
G. Messing - Rubber stamps.....	2.82
	\$127.33

BULLETIN BOARDS - DECEMBER 1928

Hayward-Larkin Co. - Illuminating 2 bulletin
boards during December.....\$26.00
" November..... 15.00

Tyee Investment Co. - Rental of advertising
space during December.....150.00

Foster & Kleiser - Bulletin display advertiaing
during December and service on illuminated
roof display.....642.50

J. B. Coltrane - Bulletin board advertising
at Mt. Vernon during December..... 12.00

Washington Water Power Co. - Lighting Billboards 26.65

\$872.15

BULLETIN BOARDS -NOVEMBER

Hayward Larkin Co. - Illuminating 1 bulletin.....	\$12.50
Chris Sign Co. - Lettering 2 signs and trademark...	57.00
Foster & Kleiser - Bulletin display advertising in Seattle, Portland and Tacoma during November and service on illuminated roof display.....	642.50
Tyee Investment Co. - Rental of space during Nov..	150.00
J. B. Coltrane - Bulletin board advertising at Mt. Vernon.....	12.00
Washington Water Power Co. - Lighting billboards..	53.30
	\$927.30

BULLETIN BOARD - OCTOBER

Tyee Investment Co. - Rental of Roof privilege during October.....	\$150.00
Foster & Kleiser- Bulletin display advertising during October in Seattle, Tacoma, and Portland..	642.50
Hayward-Larkin Co. - Illuminating-1 bulletin during September.....	12.50
Foster & Kleiser - Painting four bulletings.....	370.00
J. B. Coltrane - Bulletin board advertising.....	12.00
Hayward-Larkin Co. - Lettering, painting and var- nishing bulletin.....	195.00
Vancouver Sign Co. - Repainting and lettering 3 signs at Vancouver.....	175.00
Hayward-Larkin Co. - Illuminating 1 bulletin.....	12.50
Washington Water Power Co. - lighting billboards.....	26.65

\$1,596.15

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BILLBOARDS - SEPTEMBER

Foster & Kleiser - Bulleting display advertising in Seattle, Portland and Tacoma during September	\$642.50
Tyee Investment Co. - Rental of roof privilege.....	150.00
J. B. Coltrane - Bulletin board display advertising in Mount Vernon.....	12.00
Washington Water Power Co. - Lighting Billboards.....	26.65
	\$831.15

BULLETIN BOARDS - August

Hayward-Larkin Co. - Illuminating 1 bulletin - August...	\$12.50
Tyee-Investment Co. - Rental of roof on Tyee Bldg.-Aug..	150.00
J. B. Coltrane - Rental of bulletin board during August in Mt. Vernon.....	12.00
Foster & Kleiser - Bulletin display advertising in Seattle, Tacoma and Portland during August and service on illuminated roof display.....	642.50
Washington Water Power Co. - Lighting billboards.....	26.65
	\$843.65

BULLETIN BOARDS - JULY

Foster & Kleiser - Changing copy on 2 bulletins.....\$25.00

Bulletin Display advertising
in Seattle, Tacoma and Portland
during July.....642.50

Tyee Investment Co. - Rental of roof privilege.....150.00

J. B. Coltrane - Rental of bulletin board at Mt. Vernon 12.00

Washington Water Power Co. - Lighting billboards.....26.65

Hayward-Larkin Co. - Illuminating bulletin board..... 4.50

\$860.65

BULLETIN BOARDS - JUNE

Hayward-Larkin Co. - Illuminating 10x50 ft. bulletin \$12.50
Lettering painting and varnish-
ing 3 -12x50 ft. bulletins.....210.00

Vancouver Sign Co. - Painting two signs at Com-
mercial Drive, Bridge..... 35.00

J. B. Coltrane - Bulletin display advertising during
June at Mt. Vernon..... 12.00

Foster & Kleiser- Service on illuminated roof display
during June..... 7.50
Poster display advertising in Seattle,
May 11th to June 11th, Portland May 16th
to June 16th, Tacoma May 10th to June
10th.....856.00
Bulletin display advertising during
June in Seattle, Portland and Tacoma....635.00

Tyee Investment Co. - Rental during June.....150.00

Paintings signs on bridge- Minneapolis (Adjustment
of account J780-June).....261.68

\$2,179.68

BULLETIN BOARDS - May 1928

J. B. Coltrane - Bulletin board advertising during May at Mt. Vernon.....	\$12.00
David Hall Sign Co. - Painting 3 bulletin signs at Westminster and Vancouver.....	200.00
Foster & Kleiser - Changing copy on two roof bulletins.....	32.30
Foster & Kleiser - Painting 12 signs.....	120.00
Painting 4 bulletins at Seattle, Spokane, Everett, Bellingham and Mt. Vernon.....	370.00
Painting 40 handpaints at Seattle, Portland, Tacoma.....	421.60
Tyee Investment Co. - May rental of roof.....	150.00
Foster & Kleiser - Bulletin display advertising during May.....	642.50
Washington Water Power Co. - Lighting billboards.	53.30
Seattle Sign Shop - Painting goat sign on Bridge #4 over Salmon Bay waterway.....	104.00
	\$2,105.70

BILLBOARD ADVERTISING - April 1928

Foster & Kleiser - Display advertising in Seattle, Portland and Tacoma - April.....	\$642.50
Tyee Investment Co. - Rental of roof privilege during April.....	150.00
Washington Water Power Co. - Lighting billboards.....	<u>26.65</u>
	\$819.15

BULLETIN BOARDS - March 1928

Foster & Kleiser- Display advertising in Seattle, Tacoma and Portland during March.....	\$642.50
Tyee Investment Co. - Rental of roof privilege.....	150.00
Foster & Kleiser - Repainting 12'x100' roof Bulletin on Terminal P.O. Bldg.....	120.00
Washington Power & Light Co. - Lighting billboards..	26.65

\$939.15

BILLBOARDS - Feb. 1928

Tyee Investment Co. - Rental of roof privilege
on Tyee Bldg. during February.....\$150.00

Foster & Kleiser- Display advertising in Seattle,
Portland and Tacoma during February,
Service on Illuminated roof display.....642.50

Washington Water Power Co. - Lighting billboards
during January and February..... 53.30

\$845.80

BILLBOARD ADVERTISING - Jan. 1928

Foster & Kleiser - Bulletin display advertising and
service on illuminated roof display at Seattle,
Bulletin display advertising at Tacoma and
Portland during January.....\$642.50

MOVING PICTURES * DECEMBER 1928

Ray-Bell Films Co. - One-fourth of cost of advertising 16 mm Great Northern Library Prints for sale to amateurs in December issue of "Movie Makers".....\$18.75

Handling of films during Oct., Nov., and Dec..... 4.50

809 ft. neg. "Mountain Goat" film..... 72.81

Atlas Educational Film Co. - 1 rewind..... 7.00

\$103.06

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MOVING PICTURES -NOVEMBER

Williams Brown & Earle Co. - lamp for machine.....\$6.50

Ray-Bell Film Co.

11 Films shipped out during Oct.....	\$6.90	
Repairs on Acme machine.....	36.12	
1006 ft. print "Through the Car Window" - 974 ft. print Glacier Park...	62.40	
2511 ft. print- 42 hours assembling time.....	182.91	
11 ft. print.....	.52	288.85

\$295.35

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MOVING PICTURES - OCTOBER

Colorart Pictures - Final payment on 6 prints of 12 minutes in Glacier Park.....	\$659.60
Ray-Bell Film Co. - 636 ft. print -Mountain Sheep...	36.87
Atlas Education Film Co. - 1 cord.....	4.50
Ray-Bell Film Co. - 30 ft. print of "Mountain Climbing in Glacier Park" - 18 ft. print of Scenic, and 1119 ft. of Apikuni film.....	60.14
	\$761.11

MOVING PICTURES - SEPTEMBER

Atlas Educational Film Co. - Repairing and servicing
projector and inspecting 4 reels of film.....\$12.25
1 cord..... 4.50

Ray-Bell Film Co. - 1 motore and lamps.....53.50

F. C. Suessenguth- 680 Ft. Negative.....419.90

\$490.15

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MOVING PICTURES - August

Ray-Bell Films - Handling films during June.....\$7.50

MOVING PICTURES - JULY

Ray-Bell Film Co. -

15 Ft. Print "Glacier Park Scenic".....\$.94
41 Ft. Neg. and print "Northland
Transfer Buses".....24.60
1119 ft. print "The Return of Apikuni"54.97
6 metal cases..... 1.92

16 mm prints "Fishing in the Flathead
with Charley Howes", "Mountain
Climbing", "Glacier Park Scenic"
Fly Fishing in Lakes of G.P.....139.11
1097 ft. print "Fishing the
Flathead with Charley Howes"....59.83

\$281.37

Northwest General Electric Co. - 6-1000-watt lamps
for Acme machine..... 24.46

\$305.83

MOVING PICTURES - JUNE

Lydia L. Meyer- Rental fee, express and C.O.D.
charge on film.....\$2.50

Piper & Heaton - 307 ft. reprint and titles of
motion picture film "Railroad
Celebration at Klamath Falls".....30.70

Ray-Bell Films

10 prints "Mountain Climbing".....\$65.29

7 reels projected for shipment to

Park and 5 reel cases..... 11.50

2 metal reels and 1 shipping case..... 6.31

11 - 3x5 motion picture enlargements.....4.40

Assembling and titling G.P. material

for "Flashes of the West" series -

415 ft. print - 70 ft. neg. titles

6 hours assembling time- 2 bottles

film cement.....82.48 169.98

\$203.18

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MOVING PICTURES - May 1928

Zimmerman Bros. - Rental on Motor C projector.....\$5.00

Ray-Bell Films - Handling films during April..... 7.50

8 enlargements from motion
picture negative..... 4.80

\$17.30

MOVING PICTURES - April 1928

Ray-Bell Films - Expense in handling film - March..\$13.60

Chas. W. Herbert - Our proportion of 800 ft.
motion picture negative "Wild Life in the
Rocky Mts." for use in Burlington Library.....166.66

P. H. Yorke - Expenses account moving picture
machine..... 3.35

Ray Bell Films - 6 Capitol projector lamps \$21.00
1 motor control element.... 4.02

1006 ft. "Through the
Car Window" - 974 ft.
Glacier Park" -409 ft.
Glacier Park" -
Assembling time, reels,
cases, etc.....180.55 205.57

\$389.18

MOVING PICTURES - March 1928

Colorart Pictures - Half advance on six prints of
12 minutes in Glacier Park - 2 prints of
Scarface - 2 prints of Brädal of Pennacook.....\$680.00

Ray Bell Films

Handling 17 films during January and February \$19.66

1046 feet Glacier Park-1096 ft. Fishing
in the Lakes of Glacier Park - 2 reels and
assembling time..... 74.74
1046 ft. Scenic Glacier Park - reel, etc..... 36.32
3 prints Mountain Climbing in Glacier Park....187.48

750 ft. Filmo Library.....112.50
Condensers and 190 ft. print..... 27.93
17 ft. nitrate print..... .89 450.52

\$1,130.52

MOVING PICTURES - Feb. 1928

J. H. Kenney - Connecting moving picture machine.....\$5.84

Ray-Bell Films Co. - 200 ft. 16 mm print Glacier Park
1 stereopticon lens - 30 ft. title
for Glacier Park scenic - 1½ hrs.
repairing and inspecting film.....23.19

V. W. Van Scoy - 1 print from Buhmiller negative150.00
(ordered by Wm. L. Finley)

\$179.03

MOVING PICTURES - Jan. 1928

Ray Bell Film Co. - Handling 5 films during December.....\$2.50

International Projector Co. - Readjusting 1 Acme machine.16.90

Ray Bell Film Co. - .25 ft. print Sunset & Moonlight
scenes - 1 hr. locating scenes..... 3.00
60 ft. Title for W. C.Vogt..... 12.14

\$34.54

LECTURE WORK - DECEMBER 1928

S. P. Treiber - Services as moving picture operator
during December.....\$10.00

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LECTURE WORK - NOVEMBER

S. P. Treiber - Services as moving picture operator..\$25.00

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LECTURE WORK - OCTOBER

S. P. Treiber - Services as moving picture operator
during October.....\$25.00

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LECTURE WORK - SEPTEMBER

S. P. Treiber - Services as moving picture operator \$10.00

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LECTURE WORK - August

S. P. Treiber- Services as moving picture operator.....\$10.00

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LECTURE WORK - JUNE

S. P. Treiber - Services as moving picture operator....\$20.00

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LECTURE WORK - May 1928

S. P. Treiber - Services as moving picture operator
during May.....\$56.85

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LECTURE WORK - April 1928

S. P. Treiber- Services as moving picture operator...\$25.25

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LECTURE WORK - March 1928

S. P. Treiber - Services of moving picture operator during March.....	\$15.00
J. W. Graham- Rental of motion picture projector....	7.50
	\$22.50

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LECTURE WORK - Feb. 1928

S. P. Treiber - Services as moving picture operator.....\$11.75

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LECTURE WORK - Jan. 1928

S. P. Treiber- Services as moving picture operator
during January.....\$17.75

WINDOW DISPLAYS - DECEMBER 1928

Modern Art Studios - Expressing and hauling	
Scovil poster.....	\$9.50 ✓
J. J. Geraghty - Repairing model O.L. train.....	4.90 ✓
Ivel Display - Installing Scovil poster.....	35.00 ✓
Ritchie Bros. & Co. - Decorating City Ticket	
Office during Christmas.....	20.00 ✓
S. D. McTavish - Decorating City Ticket Office.....	20.00 ✓
N. Y. Crating & Forwarding Co. - Cartage and	
storage on window displays during December.....	98.97 ✓
Elliott Service Co. - Photo news service.....	17.50 ✓
Electric Furnishing Co. - Wire and lamp	48.20 ✓
Dick Long- Window cards.....	4.00 ✓
J. L. Savler - " "	4.85 ✓
Wirth, Helena, Mont. - " "	5.00 ✓
Link Sign Co.....	3.00 ✓
Metropolitan Building Co.....	10.15 ✓
A. W. Klatt Display Service- Window display.....	9.50 ✓
Commercial Show Card Co. - Window cards.....	.50 ✓
Mullery Paper Box Co. - 225 Sheets silver paper.....	6.61 ✓
Theits & Grant.....	929.03 ✓
Scribner Press - Apple blossoms, Christmas trees,	
tinsel, and window cards.....	171.59 ✓

\$1,398.30

WINDOW DISPLAYS - NOVEMBER

Elliott Service Co. - Photo news service.....\$14.00 ✓
N.Y. Crating & Forwarding Co. - Cartage and
storage on window display material.....16.50 ✓
A. Marino - Installing window reflectors and
switch account window displays.....58.50 ✓
A.B.C.Furniture & Storage Co. - cartage on case of
window display.....18.00 ✓
Motograph Corporation - 6 travel word signs
repaired.....37.25 ✓
Nystrom Electric Co.- supplies for window displays 4.95 ✓
A. E. Hardgrove - Apples account window displays..10.50 ✓
Virg - Window cards..... 5.80 ✓
Thiets & Grant.....102.98 ✓
Dick Long..... 5.25 ✓
Metropolitan Bank Bldg..... 2.25 ✓
J. L. Savler & Co..... 3.50 ✓
Ivel Displays, New York - 1 Apple Display.....196.00 ✓
Fairview Ranch - Apples used account "102.30 ✓
Pacific Fruit & Produce Co. " " " 24.25 ✓
Poole Electric Co.- Repairs on motor..... 1.00 ✓
Mullery Paper Box Co.- 225 sheets silver paper... 6.75 ✓

\$609.78

WINDOW DISPLAYS - OCTOBER

Modern Art Studios - Repairing and expressing mechanical Scovil unit.....	\$73.50 ✓
J. W. Bonk Mfg. Co. - Repair and material on assembling motors on base account Scovil poster.....	9.70 ✓
Elliott Service Co. - Photo news service from Sept. 24th to Oct. 29th.....	17.50 ✓
Ivel Displays - Wenatchee apple window display.....	200.00 ✓
Emporium - 2 poles account window displays.....	1.60 ✓
Wirth, Helena - Window cards.....	11.00 ✓
N. Y. Crating & Forwarding Co. - delivering, packing and storing window displays.....	13.50 ✓
Willey Sign Co. - 4 glass faces for sign.....	10.00 ✓
Northwest G.E. Supply Co. - Supplies..	14.45 ✓
Virginia Ballard - 1 teepee elkhide and moosehide for window displays.....	201.40 ✓
Modern Art Studios - 1 special mech. display unit....	514.50 ✓
Theits & Grant - Window cards.....	128.62 ✓
Chris Sign Col.....	11.00 ✓

\$1,206.77

WINDOW DISPLAYS - SEPTEMBER

Schwartz Bros. - Cleaning and repairing 2 scenery signs.....	\$35.00 ✓
Elliott Service Co. - Photos news service August 27th to September 24th.....	14.00 ✓
Northwest G.E. Supply Co. - Wire and plug.....	.42 ✓
Twin City Motograph Co. - 12 rubber belts for sign..	3.00 ✓
Virg Process - Window cards.....	19.30 ✓
J. E. Haynes - 1 H.P. Transparency... ..	18.90 ✓
J. J. Geraghty - Material and labor in constructing miniature "Evelution of Transportation".....	323.40 ✓
Theits & Grant.....	237.64 ✓
Ed. Keith- Window signs....	5.00 ✓
Dick Long - Window cards.....	2.00 ✓
Metropolitan Building Co.....	8.10 ✓

\$666.76

WINDOW DISPLAYS - August

Elliott Service Co. - Photo news service July 30th to August 27th.....	\$14.00 ✓
Cora Scovil - 1 patchwork poster.....	650.00 ✓
Free Press Realty Co. - Rental of window space during August.....	50.00 ✓
N. Y. Crating & Forwarding Co. - Delivering, packing, and storing window displays.....	9.00 ✓
H. G. Schuette - 1 card sign.....	.75 ✓
Inland Empire Printing Co. - Cards and placards.....	58.50 ✓
J. E. Haynes - 1 H. P. Transparency	18.47 ✓
Dick Long - Window cards.....	3.00 ✓
Metropolitan Building Co. - Window cards.....	5.50 ✓
Albert O. Meicho - 1 projector frame of rear end of Oriental Limited observation car for window display.....	50.00 ✓
B. E. Stevens - 1 poster.....	1.50 ✓
A. Z. Smith Electric Co. - Repairing motor for moving window display.....	1.90 ✓
Modern Art Studios - 1 Special Mechanical Poster Unit Redecorated.....	161.70 ✓
Theits & Grant.....	208.54 ✓
	<u>\$1,232.86</u>

WINDOW DISPLAYS - JULY

Elliott Service Co.- Photo news service June 25th	
to July 30th.....	\$17.50 ✓
F. L. Cobb- Lettering posters.....	12.00 ✓
Free Press Realty Co. - Rental of lobby window	
space during July.....	50.00 ✓
Electric Furnishing Co. - Wiring, transparency	
case in Spokane Ticket Office.....	72.00 ✓
N. Y. Crating & Forwarding Co. - Storage on 7 cases	
of window display.....	3.50 ✓
Twin City Scenic Co. - Painting 4 special pictures....	135.00 ✓
Twin City Motograph Co. - 6 rubber motor belts.....	1.50 ✓
Virg Process - Window cards.....	9.15 ✓
Walt Neil - 4 display cards.....	6.00 ✓
Pioneer Show Card Co. - 2 paper signs.....	6.00 ✓
De Luxe Drapery Shoppe, Detroit - 4 pr. curtains	
and drapes.....	50.10 ✓
Chris Sign Co. - Window cards.....	47.00 ✓
Link Sign Co. - Window cards.....	3.00 ✓
Metropolitan Bldg. Co.....	5.25 ✓
Theits & Grant.....	259.20 ✓

\$677.20

WINDOW DISPLAYS - JUNE

Elliott Service Co. - Photos news service-	
May 29th to June 25th.....	\$14.00 ✓
N. Y. Crating & Forwarding Co. - Delivering, storing, constructing cases and packing window displays.....	30.00 ✓
Storage on 7 cases of window displays.....	3.50 ✓
Inland Fixture Co. - Installing transparency case in our Spokane City Office.....	80.00 ✓
Dan Munslow - Wiring, and erecting cabinet for display in Detroit office.....	56.50 ✓
The Emporium - 7 yds velvet for windows.....	17.15 ✓
Chris Sign Co. - 2 window cards.....	4.50 ✓
Metropolitan Bldg. Co. - 1 arch set up in Olympic Hotel....	11.50 ✓
Buckbee-Mears Co. - 84 displays @ 65¢ - 280 displays made over for 9 railroads.....	270.07 ✓
2 Rotary Displays	1.96 ✓
Rawson & Evans - 1 -75x100 plate glass sign.....	36.17 ✓
Theits & Grant	323.50 ✓
S. A. Wilcox - 1 sign.....	17.10 ✓
Commercial Show Card Co. - window cards.....	12.60 ✓
Rawson & Evans - plate glass.....	12.58 ✓
J. E. Haynes - 14 transparencies.....	331.17 ✓

\$1,222.30

WINDOW DISPLAYS - May 1928

Twin City Scenic Co. - Furnishing and painting special drop and set piece for L. S. Donaldson, Mpls.....	\$175.00 ✓
A. Whitnall - Window cards.....	18.50 ✓
N. Y. Crating & Forwarding Co. - Hauling and storing cases of window display.....	9.60 ✓
Metropolitan Bldg. Co. - Window cards.....	5.65 ✓
Lord Electric Co. - Installing map in our 48th St. window.....	19.50 ✓
Dick Long - Window cards.....	5.75 ✓
Elliott Service Co. - Photo service from April 30th to May 28th.....	14.00 ✓
Link Sign Co. - 1 window poster.....	3.75 ✓
Kennedy Bros. Arm Co. - supplies for window displays.....	6.68 ✓
Chris Sign Co. - Window cards.....	5.00 ✓
National Studios - 2 panels for new Cascade Tunnel display.....	5.00 ✓
Virg Process - Window cards.....	10.50 ✓
Crescent Dept. Store - Installing and rental of motor for window display.....	6.25 ✓
Buckbee-Mears Co. - 553 corrugated display containers.....	52.16 ✓
J. J. Geraghty - Labor and material account miniature replica of Minneapolis Station.....	141.12 ✓
Labor and material account miniature "Evolution of Transportation".....	121.03 ✓
Modern Art Studios - Material for window displays.....	2,186.87 ✓
Theits & Grant - Window cards and material.....	296.69 ✓
Twin City Motograph Corp. - 6 Travel Word Signs - Extra front plates, word belts and color plates.....	688.68 ✓
United States Rubber Co. - Furnishing and installing tile in New York Office glass map.....	37.25 ✓

\$3,908.98

WINDOW DISPLAYS - April 1928

N. Y. Crating & Forwarding Co. -Hauling, storing and packing cases of window display.....	\$ 96.62 ✓
Milwaukee Transfer Co. - Drayage on 2 crates of window display.....	4.00 ✓
Elliott Service Co. - Photographic service from March 26th to April 30th.....	17.50 ✓
Chas. W. Bennett, N.Y. - Material account window display	10.50 ✓
Commercial Show Card Co. - window card.....	3.00 ✓
Standard Slide Corporation - one display card.....	5.00 ✓
J. E. Haynes - 17 transparencies.....	437.89 ✓
Chris Sign Co. - Window cards.....	17.50 ✓
Metropolitan Bldg. Co. - Window cards.....	3.00 ✓
Buckbee-Mears Co.- 1 M displays and containers.....	742.96 ✓
J. J. Geraghty - material account miniature William Crooks.....	80.85 ✓
Material for two cut-out goats.....	20.58 ✓
Modern Art Studios - Material for window displays.....	1,590.54 ✓
Theits & Grant	1,030.84 ✓
S. A. Wilcox - window cards.....	17.10 ✓
	\$4,077.88

WINDOW DISPLAYS - March 1928

Commercial Electric Co. - Installing flasher for	
Duluth office.....	\$2.11 ✓
Elliott Service Co. - Photo news service.....	14.00 ✓
S. A. Wilcox - Window display and cards.....	16.50 ✓
Duluth Glass Block Store- Material account window	
display - Duluth Frolic.....	3.11 ✓
Standard Slide Corporation - 1 lettered sign.....	4.00 ✓
Commonwealth Electric Co. - Mat. account display.....	3.60 ✓
J. E. Haynes - 32 H. P. Transparencies (Delivered	
to Rawson & Evans).....	466.42 ✓
2 H. P. Transparencies.....	36.16 ✓
Frank E. Howell - 1 show card.....	1.00 ✓
Dick Long- 3 window signs.....	4.50 ✓
Metropolitan Bldg. Co. - 1 sign.....	5.50 ✓
Vancouver Sign Co. - 2 paper signs.....	20.00 ✓
J. J. Geraghty - miniature O.L. trains.....	200.90 ✓
Theits & Grant.....	116.62 ✓
Modern Art Studios - 1 special velour painting.....	63.70 ✓
" " " - Material account window displ	496.86 ✓
Rawson & Evans - 118x 62" plate glass sign and	
transparency - New York.....	1,430.55 ✓
67 x 54" plate glass sign- Chicago.....	125.73 ✓
18x28" " " " - St. Paul	23.76 ✓

\$3,035.02

WINDOW DISPLAYS - Feb. 1928

Elliott Service Co. - Photo news service - Jan. 30th	
to Feb. 27th.....	\$14.00 ✓
Wilbur Transfer Co. - Hauling Christmas trees and	
sign account window display.....	12.50 ✓
Elk Cleaners & Dyers - 1 pr. blue drapes dyed.....	3.00 ✓
Duluth, South Shore Ry, - window card.....	.65 ✓
Goggans & Pennie - Material account window display....	3.85 ✓
N. W. General Electric Co. " " " "	3.78 ✓
Monarch Lumber Co. - 1 pce. lumber account " "	5.45 ✓
Theits & Grant - Window cards.....	190.96 ✓
Metropolitan Bldg. Co. - Building boxes for exhibits...	53.00 ✓
H. E. Stephen - 1 card sign.....	1.00 ✓
J. J. Geraghty - 2 "Evolution of Transportation".....	646.55 ✓
S. A. Wilcox - Window cards.....	81.70 ✓
Modern Art Studios - 1 special set of frames and	
1 -3-panel screen.....	480.20 ✓

\$1,496.64

WINDOW DISPLAYS - Jan. 1928

W. Ellsworth Kelso - Repairing base of relief map account window display.....	\$20.00 ✓
Hebard Storage Warehouse- storage on 5 boxes of Cora Scovil window display.....	3.50 ✓
Elliott Service Co. - Photo service Dec. 26th to Jan.30th	17.50 ✓
Elk Laundry Co. - Cleaning drapes account window displays.	19.00 ✓
Robinson Straus Co. - 41½ yds velvet- stitching on 6 pieces of velvet.....	50.25 ✓
Crowley-Milner Co., Detroit - Material used account window displays.....	70.75 ✓
Theits & Grant - Window cards.....	534.00 ✓
Brown Bros. & Co. - Decorations for Vancouver Office-Xmas	25.00 ✓
California Florists - " " Tacoma " "	20.00 ✓
D. D. McTabish - " " Victoria " "	25.00 ✓
Woodlawn Flower Shop - " " Seattle " "	25.00 ✓
Metropolitan Bldg. Co. - Window Cards.....	4.60 ✓
Virg Process Co. - " "	5.50 ✓

\$823.10

ADVERTISING IN THE ORIENT - DECEMBER 1928

Nippon Yusen Kaisha - Advertising in Japan -Dec.....\$118.75
Jan.....118.75

N. Y. & Cuba Mail Steamship Co. our proportion of	
cost of Havana Agent during November.....	29.17
" " December.....	23.33

Shanghai Times - Nov.....	35.00
Japan Times & Mail - Nov.....	37.13
Osaka Mainichi - Nov.....	23.25
American Chamber of Commerce - Oct. & Nov.....	24.88
" " " " - Dec.....	25.10
Japan Tourist Bureau - Dec.....	18.75
Glimpses of the East - 1928-29 - 1 page.....	100.00

\$554.11

256. 25

197.86

ADVERTISING IN THE ORIENT- NOVEMBER

Nippon Yusen Kaisha - Advertising during XXXXXXXX November in "Japan".....	\$118.75
Japan Times & Mail - October.....	37.48
American Chamber of Commerce - October.....	25.12
Shanghai Times - October.....	35.00
Japan Tourist - November.....	18.75
Manila Bulletin - October 11.....	10.00
N. Y. & Cuba Steamship Co. - Our proportion of expenses of Havana Agent during October.....	29.17

\$274.27

18.75
5552

ADVERTISING IN THE ORIENT - OCTOBER

Trans-Pacific Adv. & Service Bureau - Enthronement Edition of Japan Advertiser.....	\$1,000.00
N. Y. & Cuba Mail Steamship Co. - Our proportion of expenses of Havana Agent - September....	29.17
Osaka Mainichi - Sept.....	23.32
" " - October.....	23.52
Nippon Yusen Kaisha - Oct. issue of "Japan".....	118.75
Manila Bulletin - Sept.....	19.99
Japan Times - Sept.....	36.85
Far Eastern Travelers Gazette.....	115.67
Japan Tourist - October.....	18.75
Shanghai Times - June.....	35.00

\$1,421.02

1253.17

1177.85

ADVERTISING IN THE ORIENT - SEPTEMBER

Japan Tourist Bureau - September.....	\$18.75
Shanghai Times - August and September.....	68.38
Osaka Mainichi - August	22.93
American Chamber of Commerce -Aug.& Sept.....	50.00
Japan Times & Mail - August.....	36.89
Manila Bulletin - August.....	29.99
New York & Cuba Mail Steamship Co.-August.....	29.17
Nippon Yusen Kaisha - "Japan" - September....	118.75
	<u>\$374.86</u>

137.50
237.36

ADVERTISING IN THE ORIENT * August

N. Y. & Cuba Mail Steamship Co. - Our proportion of
disbursements by our Havana Agent account
advertising during June.....\$29.17
July..... 29.17

Japan Tourist Bureau- Import duty, landing, storage and
handling charges on Indian calendars.....32.53
Japan Tourist Bureau - 1 page - August.....18.75

Osaka Mainichi - August.....22.75

Glimpses of the East - Import duty, landing and storage
charges.....14.70
Nippon Yusen Kaisha- Japan -August.....118.75

Shanghai Times - July..... 33.13

Japan Times & Mail - Import duty, etc., on package of
calendars..... 19.18
Japan Times & Mail - August..... 36.41

Presbyterian Chinese Recorder..... 78.65

Manila Bulletin - July..... 19.99

\$453.18

216.55

236.63

ADVERTISING IN THE ORIENT - JULY

Osaka Mainichi - Advertising in June.....	\$23.12
Nippon Yusen Kaisha - "Japan" - July.....	118.75
Japan Times & Mail - June 4th to July 3rd.....	37.59
American Express Oriental Travelogue- Summer, Autumn and spring editions.....	69.41
China Travel - 1 page 1928.....	300.00
" " - Import duty, cartage, etc. on package of electros.....	10.21
Shanghai Times- Duty and charges on package on electros.....	5.25
Japan Tourist - June and July.....	37.50
Manila Bulletin - June.....	19.99
American Chamber of Commerce.....	25.00

\$646.82

525.87

1110.95

ADVERTISING IN THE ORIENT - JUNE

New York & Cuba Mail Steamship Co. - Our proportion of expense of Havana Agent during May.....	\$29.17
Shanghai Times - May 6th to June 5th.....	33.25
Japan Times & Mail - Import duty, tax, etc.....	5.84
Japan Tourist Bureau - " " " "	5.84
Thos. Cook & Son - " " " "	5.20
Japan Times & Mail - " " " "	9.75
American Chamber of Commerce.....	50.25
American Chamber of Commerce - June.....	25.00
Japan Times & Mail - May 4th to June 3rd.....	37.65
Nippon Yusen Kaisha- June - "Japan".....	118.75
Tsing Hua Alumni Year book - 1927-1928.....	100.00
Manila Bulletin.....	19.99
Osaka Mainichi - May.....	23.58

\$464.27

215.25

245.52

ADVERTISING IN THE ORIENT - May 1928

Osaka Mainichi - Advertising during January.....	\$23.70
" " - " April.....	23.70
Shanghai Times - " " January.....	33.37
" " - " April.....	32.75
" " - Customs duty, wharfage dues, etc.....	5.86
Manila Bulletin - Advertising during April.....	10.00
Japan Times - Advertising during April.....	37.72
New York & Cuba Mail Steamship Co. - Our proportion	
of cost of Havana Agent during April.....	29.17
March.....	29.17
Nippon Yusen Kaisha - Advertising in "Japan" - May.....	118.75
Directory of Protestant Missions in China.....	75.00
1928 Edition of Rosenstock's Directory.....	150.00

\$569.19

343 75

225.44

ADVERTISING IN THE ORIENT - April 1928

Osaka Mainichi Publishing Co. - March.....	\$24.00
Nippon Yusen Kaisha - April issue of "Japan"....	118.75
Shanghai Times.....	32.15
American Chamber of Commerce - March.....	25.00

6

\$199.90

115.75

71.15

ADVERTISING IN THE ORIENT - March 1928

Osaka Mainichi Publishing Co. - Feb.....	\$24.25
Shanghai Times	32.12
Nippon Yusen Kaisha - Japan - March.....	118.75
Japan Times & Mail - Feb. 4th to March 3rd.....	37.85
American Chamber of Commerce.....	25.25
Tsing Hua College 1927 Class Book.....	15.00
N. Y. & Cuba Steamship Co. - our proportion of expense of advertising in Chinese newspapers....	29.17
Japan Times and Mail.....	38.57

\$320.96

*David Advertising Co. - Mech. expense
advertising in "Japan"*

33.65

\$ 354.61

ADVERTISING IN THE ORIENT - Feb. 1928

Japan Tourist Bureau - Advertising March, May, July, Sept., Nov., 1927, and Jan. 1928	\$141.20
American Chamber of Commerce - Oct., Nov., Dec., Jan....	100.00
Nippon Yusen Kaisha - Feb. Issue "Japan".....	118.75
Japan Times Publishing Co. - Jan. 4th to Feb. 3rd.....	37.90
New York & Cuba Mail Steamship Co. - Our proportion of disbursements by our Havana Agent - Jan.....	29.17

\$427.02

*David Advertising Co. - Mech. expense for Jan.
acct. advertising in "Japan"*

64.64

\$ 491.66

ADVERTISING IN THE ORIENT - Jan. 1928.

Japan Times & Mail - Dec. 4th to Jan. 3rd.....	\$38.00
Nippon Yusen Kaisha - "Japan" - January issue.....	118.75
American Express Co. - Advertising In Oriental Traveler.....	150.00
Manila Bulletin - December.....	27.95
Osaka Mainichi - December.....	23.75
So. China Post - March, May and June.....	195.48
Shanghai Times- Dec. 6th to Jan. 5th.....	30.50

\$584.43

PUBLICITY - DECEMBER 1928

Standard Letter Co. - 1500 Circular letters.....	\$18.00 ✓
S. W. Stokes -Hoke Smith \$395.25	
	60.50.....455.75 ✓
Puget Sound Electric Co. - Lighting O.L. Sign.....	10.86 ✓
Louis F. Dow Co. - Inserting and attaching labels	
	on calendars.....73.48
Mat. - D. & S. Cards.....	424.70 ✓
Mat. - Mississippi St.....	10.59
Mat. - Superior Div.....	139.54
Mat. - Cascade Div.....	10.50

\$1,143.42

22499.01
 10157.74
 12341.27
 1754.55
 11586.72
 63.51
 11523.21
 11561.60
 9961.61

PUBLICITY - NOVEMBER

National Broadcasting Co. -Broadcasting Nov.16...	\$117.60	✓
Chief Two Guns White Calf - Publicity services....	\$50.00	✓
Lab. & Mat. - Jackson St.....	8.19	
Mat. - D. & S. Cars.....	416.27	✓
Lab. - D. & S. Cars.....	20.40	
Mat. - Cascade Division.....	86.36	
Mat. - Mississippi St.....	9.40	
Lows Letter Service - 1500 letters multigraphed....	13.50	
Madison Letter Shop - Multigraphed letters.....	4.50	
S. W. Stokes - Hoke Smith	\$367.60	
	<u>9.40</u>	
	377.00	✓
Western Badge & Novelty Co. - 300 -3 $\frac{1}{2}$ Ins.buttons...	49.00	✓
J. A. Blair - Postage and incidentals account		
	Food Show.....	11.00
Louis A. Dow Co. - Our proportion of cost of inserting December calendars and attaching labels.....	65.14	
Randall Co. - Addressing circulars for West End....	20.58	✓
Puget Sound Co.- Lighting O.L. Sign.....	6.25	✓
	<u>\$1,255.19</u>	

PUBLICITY - OCTOBER

Jim Whilt - 3 articles for publication in "Goat".....	\$30.00	
Twin City Display Co. - Decorating booth at St. Paul Food Show.....	20.00	
National Food Shows - Rental of space #8.....	154.00	
F. J. Romer Construction Co. - Repair and material for carpenter work in booth at Food Show.....	94.40	
Holm & Olson - 2 baskets and artificial flowers for Food Show.....	55.50	
International Apple Shippers - 1 M Apple buttons.....	11.00	✓
St. Paul Letter Co. - 13,261 multigraphed letters....	246.45	✓
S. W. Stokes - Hoke Smith \$402.65 18.80	421.45	✓
Advertising Specialty Co. - 1 M National Apple Ban- ners.....	165.37	✓
Louis F. Dow Co. - Our proportion of inserting and attaching labels on Nov. calendars.....	65.39	
Mat. - Mississippi St. - Tail Lights.....	26.25	
Mat. - Cascade Division.....	54.76	
Lab. - D. & S. Cars.....	34.40	
Mat. - D. & S. Cars.....	334.26	✓
	\$1,713.23	

PUBLICITY - SEPTEMBER

Chief Two Guns White Calf - Account publicity activities	\$50.00	✓
Peck-Judah Co. - Distributing literature and folders.....	40.00	
Puget Sound Electric Co. - Lighting O.L. Sign.....	5.22	✓
Mat. - Supt. D. & S. Cars.....	372.31	✓
Mat. - Mississippi St.....	27.30	✓
Mat. - Cascade Division.....	73.85	✓
Lab. - " "	24.35	✓
Lab. - Jackson St.....	26.63	✓
Western Badge & Novelty Co. - 1 banner.....	18.50	✓
Spokane Distributing Co. - Distributing circulars.....	10.00	✓
Mail Advertising & Distributing Co. - Distributing cards announcing Spokane Coach Excursion.....	15.50	✓
Tacoma Distributing Co. - Distribution of cards.....	20.00	✓
S. W. Stokes - Hoke Smith	\$534.70	✓
	<u>52.00</u>	
	586.70	✓
F. R. Olds, Klamath Falls, Ore. - Goat Sign on Round House	48.00	
L. F. Dow- Our proportion of cost of inserting calendars and attaching labels.....	65.48	✓

\$1,383.84

PUBLICITY - August

Pictorial Advertising System - Advertising in Broad St.
Station - July 14th to August 13th.....\$100.00 ✓

Winold Resiss- Publicity expense account exhibition
of oil paintings in New York and Brooklyn..... 70.00 ✓

St. W. Stokes.....*(H. Ke Smith)*.....471.55 ✓

Puget Sound Electric Co. - Lighting O.L. Sign..... 4.99 ✓

Northern Pacific Railway - Our proportion of cost of
glass emblem for tail light on Kiwanis Special..... 5.51

Hayward-Larkin Co. - Lettering banners for trains..... 10.50

Mat. - General Supt. D. & S. Cars.....359.11 ✓✓
Lab. - " " " "..... 16.05 ✓✓
Mat. - Mississippi St..... 17.53 ✓✓
Mat. - Cascade Div..... 54.55 ✓✓

Folger Smith - Peck-Judah Co. - Distribution of literature..... 40.00

Louis F. Dow - Our proportion of cost of inserting
and attaching labels on September calendars..... 65.27 ✓

Randall Co. - Addressing 30 M Teasers.....249.90 ✓

\$1,464.96

PUBLICITY - JULY

Randall Co.

Addressing 4 M Teasers.....\$41.65 ✓
Pasting in post cards and
sealing teasers..... 80.85 ✓
Addressing 4 M Teasers.....33.32 ✓
Addressing 5 M Teasers.....41.65 ✓
Tipping and folding maps
in Scenic Northwest.....61.84 ✓ \$259.31

Pictorial Advertising Co. - Renting display adver-
tising space at Broad St. Station Pennsylvania
Railroad from June 14th to July 13th..... 100.00 ✓

Peck-Judah Co. - Distributing literature July..... 40.00

Jim Whilt - 4 articles for "Goat"..... 40.00

Mat. - Mississippi St..... 39.43 ✓
Mat. - Gen. Supt. D. & S. Cars.....494.71 ✓
Mat. - News Service..... 33.00 ✓
Lab. - D. & S. Cars..... 10.70 ✓
Mat. - Dale St..... 4.01 ✓
Mat. - Cascade Div..... 48.85 ✓
Lab. - Superior..... 6.21 ✓
Lab. - Mississippi 13.01 ✓

Advertising Letter Service..... 24.45 ✓

Webb Publishing Co. - Inserting 60 M post cards in June
and July issues of Semaphore..... 45.00 ✓

S. W. Stokes - Hoke Smith \$427.85 ✓
194.90.....622.75 ✓

Great Falls Paper Co. - 1 Fireworks Display for Lewis-
town Silver Jubilee.....100.00 ✓

Madison Letter Shop- Multigraphing 500 copies..... 5.13 ✓

C. B. & Q. Ry. - Our proportion of expense of labor,
postage and other material in mailing itineraries
concerning Kiwanis International Convention..... 15.82 ✓

Puget Sound Electric Co. - Lighting O.L. Sign..... 4.84 ✓

Louis F. Dow - Inserting and attaching labels on
53,367 Calendars - our proportion 50%..... 65.37 ✓

\$1,972.59

PUBICITY - JUNE

Chas. W. Goodman & Co. - Decorations for parlor car account Rotarian party.....	\$25.00
Peck-Judah Co. - Distribution of literature.....	40.00
City Flower Shop, Seattle - Decorating O.L. observation car	5.00
National Battery Broadcasting Co. - Broadcasting on June 4, 11, and 18.....	608.00
Pictorial Advertising System - One month display of Pictorial advertising in Broad St. Station from May 14th to June 13th.....	100.00
Midway Motor Co. - Repairing truck account Apple Blossom Festival.....	9.95
Mat. - Cascade Division.....	38.34
Lab. - Jackson St.....	1.66
Mat. - Mississippi St.....	63.72
Mat. - Gen. Supt. D.&S Cars.....	950.17
Lab. - " " " "	136.15
Belle Hogan - Addressing envelopes.....	19.00
Dean's Commercial Multigraphing Co.....	10.00
Eva Newsham - Multigraphing itinerary blanks.....	27.00
Advertising Specialty Co.- 3 felt banners.....	70.56
Louis F. Dow - Inserting and attaching labels on 53,753 envelopes for July calendars.....	65.85
Modern Art Studios - 4 monuments	112.70
Randall Co. - Addressing 7 M Teasers.....	58.31
Advertising Letter Service - 200 post cards multigraphing.....	25.10
Puget Sound Electric Co. - Lighting O.L. Sign.....	4.91
S. W. Stokes- Hoke Smith \$468.75 ✓ 384.20.....	852.95

\$3,224.37

PUBLICITY - May 1928

Winold Reiss

Mailing and addressing invitations	32.50	
Reframing portraits.....	\$35.00	
181 prints- photostats.....	335.25	
Publicity in connection with display of portraits of Blackfeet Indians exhibited at Bel Maison Galleries.....	285.18	
25 M 16-page folder Indian portraits (Depth-O-Tone Corp.)..	<u>2,716.56</u>	\$3,404.49 ✓

National Battery Broadcasting Co. - Broad- casting on May 14th, 21st., 25th and 28th.....	836.00 ✓
Martin Giesen - Rental of Indian costume.....	4.00
Klamath Sign Co. - Parade Float used account Klamath Falls celebration.....	300.00 ✓
Thos. W. Johnson - Decorating private car acct. Klamath Falls celebration.....	7.50 ✓
Puget Sound Electric Co. - Lighting O.L. Sign...	4.85 ✓
Bates Decorating Service - Decorating and design- ing Float account Wenatchee Apple Festival. ...	250.00 ✓
Mat. - D. & S. Cars.....	257.21 ✓
" - Everett.....	9.23 ✓
" - Mississippi	30.99 ✓
Lab. - D. & S. Cars.....	.65 ✓

Jimmie Lane Co., Spokane - Multigraphing letters...	15.00 ✓
Advertising Letter Service - " " ...	6.20 ✓
Low's Letter Service...-	44.00 ✓
Madison Letter Service - " "	10.48 ✓
Webb Publishing Co. - Inserting post cards in Semaphore.....	22.50 ✓
Chief Two Guns - Account Publicity Activities.....	50.00 ✓
Decorations Mfg. Co. - Rotary Decorations at Mpls.	12.50
Fish Flag & Decorating Co.-Decorations acct. Apple Blossom Festival.....	25.00 ✓
Elite Addressing Co.....	79.32 ✓
S. W. Stokes - Hoke Smith \$355.70 ✓	
<u>474.55</u>	830.25 ✓

Louis F. Dow - Inserting May calendars and attaching labels.....	\$122.96
Inserting June calendars and attaching labels.....	6122.79
	<u>\$245.75</u>
50% Pass. - 50% freight.....	

\$122.88 ✓

Randall Co.

Addressing 12 M Glacier Park Teasers	\$99.96 ✓
" 8 M " " "	66.64 ✓
" 10 M " " "	83.30 ✓
Sealing 26 M Folders.....	38.22 ✓
Inserting Teasers.....	42.77 ✓
Sealing 31,500 Teasers.....	61.74 ✓
Inserting and tipping 31,500 post cards in teasers.....	61.74 ✓
Addressing 8700 Teasers.....	72.47 ✓
Addressing 6 M pieces of literature..	<u>49.98 ✓</u>

576.82

\$6,899.87

PUBLICITY - 1928

Randall Co.

Addressing 9 M Teasers.....	\$74.97	✓
Multigraphing and inserting letters and post cards.....	63.31	✓
Addressing 8 M Teasures.....	66.64	✓
Seals and Sealing 35 M Teasers	99.47	✓
Tipping in post cards in 35M Teasers.....	102.90	✓
Tipping in, seals and sealing	28.42	✓
Addressing 20 M Teasers.....	152.88	✓
		\$588.59

Lab. - Wenatchee.....	10.01	✓
Mat. - Mississippi St.....	26.53	✓
" - Gen. Supt. D. & S. Cars.....	239.93	✓
Lab. - Jackson St.....	165.39	✓
Mat. - Dale St.....	6.15	✓

Hotel Sherman - Material account exhibition at Hotel Sherman - International Golf Show.....	46.00	✓
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Sr. W. Stokes - Hoke Smith.....	\$320.80	✓
" -	351.00	✓
	671.80	

Webb Publishing Co. - Inserting post cards.....	43.50	✓
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Low' Letter Service - Multigraphing letters.....	21.00	✓
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Puget Sound Electric Co. - Lighting O.L. Sign.....	4.91	
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Madison Letter Shop - Multigraphing letters.....	7.05	✓
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Western Badge & Novelty Co. - 100 badges	8.50	✓
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Louis F. Dow - Inserting and attaching labels on 50,666 April calendars	62.06	✓
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Belle Hogan - Addressing envelopes.....	49.00	✓
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Specilaty Sales, Inc., Seattle- Balloons and hats.....	17.60	✓
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\$1,968.02

PUBLICITY - March 1928

Utility Service Co. - Distributing 5 M BlotTERS.....	\$17.50	
International Golf Show & County Club- Booth space in Exposition Haul- Hotel Sherman.....	250.00	✓
R. M. Smith - License to distribute handbills.....	5.00	
Low's Letter Service Co. - Multigraphing Letters.....	14.95	✓
Louis F. Dow - Attaching labels on 17,000 mailing envelopes.....	42.50	✓
Belle Hogan - Addressing 8 M G.P. Circulars.....	50.00	✓
S. W. Stokes - Hoke Smith	\$374.95	✓
	<u>385.60</u>	
	757.55	✓
Webb Publishing Co. - Inserting post cards in Semaphore..	21.75	✓
Puget Sound Electric Co.- Lighting O.L. sign.....	5.44	✓
Maud L. Ransom - Manuscript entitled "A Naturalist in Paradise".....	200.00	✓
Heiden's Mailing Bureau - Multigraphing letters.....	7.60	✓
Advertising Specialty Co. - 1 M Balloons.....	27.44	✓
Elite Addressing Co.	74.81	✓
Home Addressing Co.....	91.20	✓
Lab. - Spokane.....	4.45	✓
Mat. - Mississippi St.....	15.71	✓
Mat. - Gen. Supt. D.& S. Cars.....	174.33	✓
Lab. - Jackson St.....	26.32	✓

\$1,786.55

PUBLICITY - Feb. 1928

Puget Sound Electric Co. - Lighting O.L. Sign.....	\$5.65	✓
Donald E. Keyhoe, Cherry Chase, Md. - Manuscript describing Col. Lindbergh's flight over Glacier Park.....	350.00	✓
Dorothy Pilley Richards - 4 Glacier Park stories....	225.00	✓
Harriety Geithman - Story on "The Lookout at Anvil Rock".....	20.00	
Commonwealth Electric Co. - Material used account Duluth winter Frolic.....	5.66	✓
Dennison Mfg. Co. - 50 lbs. confetti.....	7.50	✓
S. W. Stokes - Hoke Smith \$496.75 ✓ 152.15.....	648.90	
H. G. Neal - 1 Bouncing Blanket.....	43.50	✓
H. Harris Co. - 52 Mackinaws made acct. Duluth Frolic.....	312.00	✓
Mat. - Mississippi St.....	52.67	✓
Lab. - St. Cloud Div.....	5.35	✓
Lab. - Superior.....	6.08	✓
Mat. - Gen. Supt. D. & S. Cars.....	226.36	✓
Lab. - Jackson St.....	13.64	✓
Advertising Specialty Co. - 250 Emblems - 2 fan decorations - 10 yds bunting- 1 doz. festoons.....	189.20	✓
Western Badge & Novelty Co. - 1 felt banner and carrying belts acct. Duluth Frolic.....	56.00	✓
Webb Publishing Co. - Inserting post cards in Jan. and Feb. Semaphore.....	68.00	✓
Oregon City Woolen Mills- 57 blankets.....	598.14	
Louis F. Dow - Inserting calendars and attaching gummed labels on 49,904 mailing envelopes for Jan.....	\$122.26	
Our proportion 50%.....	61.13	✓
Home Addressing Co.....	28.60	✓
	<u>\$3,048.65</u>	

PUBLICITY - Jan. 1928

F. A. Klass- Prizes used at Hibbing Bonspiel	\$170.00	
Webb Publishing Co. - Inserting post cards in Semaphore.....	\$22.50	✓
Ross Gill, Seattle - Article on Mt. Baker Lodge.....	25.00	
St. W. Stokes - Hoke Smith.....	395.15	✓
Oregon City Woolen Mills- 4 blankets.....	36.31	
Advertising Specialty Co. - 111 felt 8" trade marks.....	190.37	✓
300 flag pins.....	10.00	✓
Puget Sound Electric Co. - Lighting O.L. sign..	5.59	✓
Elite Addressing Co. - Addressing.....	33.32	
Home Addressing Co. - "	32.30	
Lab. - Willmar Division.....	2.75	✓
Mat. - Supt. D. & S. Cars.....	241.29	✓
Mat. - Mississippi St.....	63.72	✓

Commissary supplies furnished Private Car AS under direction of M. J. Costello making special trip in connection with the Bend-Chemult extension carrying a part of newspaper and various business officials from Seattle to Portland for advertising purposes..... 36.82

\$1,265.12

MISCELLANEOUS - DECEMBER 1928

A. E. Hardgrove - Expenses during December.....	\$111.35 ✓
W. R. Mills - Expenses during November.....	544.25 ✓
Hendrickson Publishing Co. - 2 subscriptions to	
"World Convention Dates".....	30.00
Mrs. Julia Wades-in-Water - Making 1 buckskin coat	
and breech cloth.....	65.00
J. Strane, Rental of 4-horse team on Dec. 29th.....	25.00
Martin Giesen - Rental of costume on Dec. 29th.....	5.00
Western Union - Messenger service on Dec. 24th.....	.25
Japan Tourist Bureau - Import duty, landing and	
storage charges on box of calendars.....	25.22
Tri-State Telephone Co.....	101.52 ✓
Melady Paper Co. - 6 rolls gummed paper.....	3.90 ✓
Addressograph Co. - Supplies for machine.....	81.41 ✓
6145 C-6 line Alloy plates cut down and inserted	
in frames - 6145 cut cards.....	164.87 ✓
2715 B Plates #1 type complete 4-line.....	129.11 ✓
Louis F. Dow - 477 Pencils.....	140.24 ✓
McGill Paper Products - 104 M Envelopes.....	142.69
Quality Park Envelope Co. - 52,485 Envelopes.....	95.16 ✓
Adam Decker - Hammer, nails, staples and tacks.....	1.25 ✓
Van Paper Supply Co. - 5 rolls Kraft paper.....	18.32 ✓
Northern States Power Co. - Our proportion of cost	
of electricity, heating, etc.....	<u>46.06</u> ✓

\$1,730.60

Handwritten calculations:

$$\begin{array}{r}
 30152.84 \\
 6975.26 \\
 \hline
 23177.58 \\
 21907.17 \\
 \hline
 20265.85 \\
 1512.30 \\
 \hline
 18753.55 \\
 18245.45 \\
 \hline
 18508.10 \\
 18236.72 \\
 \hline
 18221.38 \\
 1351.05 \\
 \hline
 17870.33
 \end{array}$$

MISCELLANEOUS - NOVEMBER

R. L. Polk & Co. - 1 copy of 1928 Directory.....\$25.00

W. R. Mills - Expenses incurred by O.G. McGillis
account Indian Party trip to U. of M.
Homecoming.....345.80 ✓
Expenses during October.....339.50 ✓

A. E. Hardgrove - Expenses during November.....78.35 ✓

Japan Times & Mail - Import duty, landing and
storage on 200 calendars.....15.80

Yellow Cab Corporation - Cab service on Oct. 21st.
acct. Indians for U. of M. Homecoming.....15.25

McJunkin Advertising Co. - Telephone call.....4.50

Tri-State Telephone Co.....33.48 ✓

Northern States Power Co. - Our proportion of cost
of lighting, heating, etc.....44.58 ✓

C. Herrin - Expenses during September.....108.45 ✓

Mullery Paper Box Co. - 250 Boxes.....27.44 ✓

C. B. Griffin - 16 bunches of beads used for Indians 4.80

Underwood Typewriter Co. - Repairs.....3.25

Zimmerman Bros. - 200 mailers.....14.50 ✓

Addressograph Co. - Supplies.....1.80 ✓

H. E. Wedelstaedt. - "3.00 ✓

Dining Car Co. - Expense account serving lunch to
party of Minneapolis Junior League women.....21.70

\$1,087.20

MISCELLANEOUS - OCTOBER

A. E. Hardgrove - Expenses during October.....	\$128.10	✓
Tri-State Tel. & Tel. Co.....	54.04	✓
Adam Decker - 3 hanks cord.....	3.00	
A. B. Dick Co. - 1 auto feed roller.....	1.50	
H. G. Neal - 60 wooden stakes.....	.60	
Glacier Park Hotel Co. - Cleaning 1 Indian buckskin dress.....	2.50	
R. P. Santarlaschi - Expenses during October.....	14.90	✓
St. Paul Book & Stationary Co. - Books.....	20.10	
W. R. Mills - Expenses during September.....	305.37	✓
Addressograph Co. - Supplies.....	64.04	✓
Wedelstaedt - Supplies.....	3.00	✓
Northern States Power Co. - Our proportion of cost of lighting, heating, etc.....	46.06	✓
St Marie Cigar & News Co. - Magazines.....	.48	
Richmond & Backus Co. - 4 castillion covers & paste..	2.45	
Western Union.....	22.77	
Van Paper Supply Co. - 6 rolls wrapping paper.....	19.50	✓
McJunkin Advertising Co. - Telephone call.....	2.25	

\$690.66

MISCELLANEOUS - SEPTEMBER

D. MacRae - Expenses during August and September	\$225.50	✓
American Chamber of Commerce- Landing charge on two shipments of calendars.....	7.15	✓
A. E. Hardgrove - Expenses during September.....	12.25	✓
Register of Copyrights - copyright on prints.....	1.00	
W. H. Mills - Expenses during July.....	549.05	✓
" - " " " XXXXXXXXXX August.....	538.60	✓
Tri-State Telephone Co.....	152.61	✓
Yellow Cab- Cab Service on June 18th.....	29.50	✓
L. A. Huffman- Damages on hand colored photos.....	80.00	✓
Park Saddle Horse Co. - Saddle horse service during July.....	365.50	✓
Northern States Power Co. - Our proportion of light, heating, etc.....	44.58	✓
Brown & Bigelow - 30 decks of cards.....	15.00	✓
Melady Paper Co. - 6 rolls tape.....	2.70	✓
National Art Supply Co. - 100 Indian shades.....	145.40	✓
Minnesota News Co. - 100 copies of Mentor.....	28.00	
Standard Oil Co. -Naphtha for Mimeograph.....	.90	✓
Addressograph Co. - Supplies for Addressograph.....	29.60	✓
H. E. Wedelstaedt - Supplies for Mimeograph.....	13.20	✓
Crist Book Store- Book returned.....	3.00	
Duluth-South Shore & Atlantic Ry.- Our proportion of cost of operating Union Station at Superior during June.....	1.34	✓
S. P. & S. - Our proportion of cost of operations Portland Ticket Office during July.....	1.29	✓
L. F. Dow Co. - 1 M Pencils.....	264.60	✓
Times Printing Co. - 967 copies of "The Times".....	9.67	
St. Paul Book & Stationery Co. - 1 copy of Old North Trail.....	7.50	

\$2,527.94

MISCELLANEOUS - August

A. E. Hardgrove- Expenses during August.....\$67.70 ✓
W. R. Mills - Expenses account Rotary Convention....2,069.04 ✓

Northland Transportation Co.- Transportation service on June 29th..... 26.00 ✓
Transportation services account securing Indians for Winold Reiss..... 224.80 ✓

Glacier Park Transport Co. - Transportation service during July..... 582.20 ✓
Transportation service on August 23rd. account securing Indians for Metro-Goldwyn Mayer Motion Picture Co..... 112.80 ✓

C.B. Griffin- Expenses account Indian History writing 7.54

Tri-State Telephone Co..... 30.02 ✓

H. G. Neal - Repairs to Indian Teepee..... 4.75 ✓
Spokane Public Library- 1 copy "Inland Empire of N.W." 33.00 ✓
St. Marie Cigar Co. - Magazines..... 1.20 ✓
S. P. & S. Ry. Co. - Our proportion of cost of operation Portland Consolidated Ticket Office during June..... 8.00 ✓

Remington Rand Business Service - Services on Dalton Adding Machine..... 4.50 ✓
Addressograph Co. - Supplies for Addressograph.....21.49 ✓
H. E. Wedelstaedt - " " Mimeograph.....89.95 ✓
E. S. Ferry & Son - 10 M Bridge Score Pads.....225.00 ✓
Northern States Power Co. - Our proportion of electricity, etc..... 46.06 ✓

McGill-Warner Co. - 95 topographic maps mounted on muslin and inserted in 95 stiff cloth covers....165.00
25 lbs. soft clean rags..... 5.00

E. C. Kropp Co. - 49,440 Cards.....218.03 ✓
Mullery Paper Box Co. - 1211 Guide Cartons..... 27.29 ✓
Quality Park Envelope Co. - 2065 Photo Mailers..... 62.74 ✓
G. N. Dining Car Dept. - Meals furnished Indians..... 79.00 ✓

\$4,111.11

MISCELLANEOUS - JULY

Glacier Park Hotel Co.

Value of post cards and view books purchased
from the Albertype Co.....\$455.00 ✓
328 Indian head view book.s..... 259.12

A. E. Hardgrove - Expenses during July..... 92.75 ✓

Tri-State Telephone Co..... 41.97 ✓

Daily News- 1 subscription from July 12th to July 12th 5.20

McJunkin Advertising Co. - Telegram..... .36 ✓

Addressograph Co.-Supplies for machine..... 24.92 ✓

Register of Copyrights - Copyrights on 6 pictures..... 6.00

Postal Telegraph-Cable Co. - Telegram..... 1.50

Albertype Co. - 3 M set post cards.....225.00 ✓

Gertrude Krausnick - 1 copy of "Franchere's Narrative" 7.50 ✓

H. Wedelstaedt - Supplies for Mimeograph machine..... 1.50 ✓

Sperry Office Furniture Co. - 16 transfer cases..... 51.04

St. Marie Cigar & News Co. - Magazines..... .25

Minneapolis Tribune - 100 copies..... 2.40

A. B. Dick Co. - Overhauling machine..... 25.00

Quality Park Envelope Co.- 200 mailers..... 10.20 ✓

Melady Paper Co. - 1 -36" cutter..... 2.25 ✓

Underwood Typewriter Co. - Repairing machine..... 1.00

S. P. & S. - Our proportion of cost of operating

Portland City Ticket Office during May.....251.77 ✓

Northern Pacific Railway - Our proportion of heating.. 44.58 ✓

Northern States Power Co. - Our proportion of elec.... 46.06 ✓

Glacier Park Hotel Co.-200 Hand colored view books....150.00 }

72 M Post cards.....252.00 }

72 M " "288.00 }

Addressograph Co.-Supplies for machine..... 37.70 ✓

Quality Park Envelope Co. - 11,750 envelopes..... 57.57 ✓

Van Paper Supply Co. - 6 rolls wrapping paper..... 20.11 ✓

Western Union41.64

\$2,402.39

Tri-State Telephone Co.....	\$108.64 ✓		
W. R. Mills - Expenses during June.....	697.69 ✓		
A. E. Hardgrove - " "	116.00 ✓		
L. D. Kitchell - " "	141.75 ✓		
R. P. Santarlasci - " "	96.75 ✓		
C. Herrin - Expenses on trip to Port Arthur..	13.70 ✓		
Northland Transportation Co. - Buses used for transportation of Indians during Rotary Convention in Minneapolis in June.....		650.00 ✓	
Milline Costs & Review- Cooperation in analysis of advertising.....			18.80.
Melady Paper Co. - 6 rolls gummed tape.....	2.70	✓	
McJunkin Advertising Co. - Telephone call.....	3.75		
Van Paper Supply Co. - 6 rolls Kraft paper....	17.39	✓	
Register of Copyrights - copyright on 6 prints	6.00		
St. Marie Cigar & News Co. - Magazines.....	4.05		
Yellow Cab Corp. - Drayage charge from G.N. Depot to Minnehaha Falls and from Minnehaha Falls to Depot account Glacier Park Indians.....	50.00	✓	
Glacier Park Transportation Co. - Trans- portation of Indians on June 11-30....			199.60 ✓
Barrett Bindery Co. - 6 telegram news bulletin holders.....			30.55
National Art Supply Co. - 9 drums.....	204.00	✓	
Frederick A. Stokes Co. - 500 "Adventures in Alaska" books.....			1,500.00 ✓
Addressograph Co.....	145.84	✓	
Louis F. Dow - 5,170 portfolios.....	1,419.65	✓	
Farwell, Ozmun Kirk & Co. - Supplies for Indians.....			8.71
Finch Van Slyke & McConville- 500 bibs - 2 doz. towels (Indians).....			100.75
Hobbs & Sutphen - 1 - 24x36 glass.....	4.25		
St. Paul Book & Stationary Co. - Books.....	9.80		
Northern Pacific Railway Co. - Our proportion of cost of heating, lighting, etc.....			46.06 ✓
Western Union Telegraph Co.....	13.12	✓	
Addressograph Co.....	11.88	✓	
H. E. Wedelstaedt.....	57.00	✓	
Quality Park Envelope Co.-7,500 open end tension tie envelopes.....			\$36.75
2,525 " " " " " " " "	14.85		
9,500 " " " " " " " "	30.26		
			81.86 ✓
			\$5,760.29

MISCELLANEOUS - May 1928

McGill-Warner Co. - 1 M cardboards for Two Guns	
WhiteCalf envelopes.....	\$10.50 ✓
20 lbs. clean rags	4.00 ✓
500 file backs.....	23.75 ✓
H. E. Wedelstaedt - Supplies for Mimeograph.....	29.00 ✓
Addressograph Co. - " " addressograph.....	16.10 ✓
F. W. Ramaley - Refrosting and repairing fruit cake.	10.00 ✓
W. R. Mills - Expenses during May.....	251.25 ✓
A. E. Hardgrove - " " "	77.20 ✓
R. P. Santarlasci - " " "	59.55 ✓
L. D. Kitchell - " " "	149.20 ✓
Tri-State Telephone.....	55.61 ✓
Doubleday Doran & Co. - 400 "Thru Glacier Park" Books	200.00 ✓
Minnesota News Co. - 125 only "Empire Builders"....	191.40 ✓
Minnesota Tent & Awning Co. - 1 Teepee tent.....	18.60
Rosenstock Business Directory - 1 Directory of China	9.00
Simmons Boardman Publ. Co. - Subscriptions to Railway Age.....	72.00
Mullery Paper Box Co. - 1 M Corrugated pieces- 1 M tubes.....	37.43 ✓
S.P. & S. Ry. - Our proportion of operating con- solidated ticket office during April.....	11.93 ✓
National Arts Supply Co. - 22 - 24" drums.....	245.00 ✓
Quality Park Envelope Co. - 37,500 open end tension tie envelopes.....	183.75 ✓
100 M #6½ Envelopes.....	69.58 ✓
United States Playing Card Co. - 26 Gross Cards..	1,471.86 ✓
Van Paper Supply Co. - 3 rolls wrapping paper.....	5.76 ✓
St. Paul Book & Stationery Co. - 1 Book.....	1.50
St. Marie - Magazines and newspapers.....	9.90
James L. Quinn, Klamath Falls - Our proportion of cost of work done and material furnished during month of April constructing freight and passenger station	30.00

\$3,243.87

S. F. & S. Ry. - Our proportion of expense of Ticket Office in Portland during February.....	\$13.34	✓
Van Paper Supply Co. - 6 rolls wrapping paper.....	16.57	✓
W. R. Mills - Expenses during March.....	377.51	✓
" " April.....	197.08	✓
Nippon Yusen Kaisha - 200 copies "Pre-Enthronement Edition Japan".....	200.00	✓
Register of Copyrights - Copyright on 2 prints.....	2.00	
J. H. Kenney - Directories of college students.....	3.85	
O. J. McGillis - Expenses during Dec. 1927 and April..	3.55	✓
St. Paul Book & Stationery Co. - Books.....	36.00	
T. J. Hileman - Expenses on trip to Browning.....	11.80	✓
" " during March.....	162.46	✓
" " April.....	62.46	
A. E. Hardgrove - Expenses during March.....	311.68	✓
" " April.....	85.95	✓
C. Herrin - Expenses during March.....	11.50	✓
Tri-State Telephone Co.....	57.38	✓
Quality Park Envelopes - 7500 -9x12 $\frac{1}{4}$ Envelopes 30 M -6 $\frac{1}{4}$ x9 $\frac{1}{4}$ " 	107.31	✓
McJunkin Advertising Co. - Telegram.....	.60	
National Arts Supply Co. - 6 x 24" Shades.....	66.00	
H. E. Wedelstaedt - Supplies for mimeograph machine..	44.60	✓
Addressograph Co. - " " addressograph "	13.92	✓
L. D. Kitchell - Expenses during April.....	81.40	✓
N. P. Ry. - Our proportion of expense of heating, electricity, etc.....	44.58	✓

\$1,911.54

MISCELLANEOUS - March 1928

Tri-State Telephone Co.....	\$123.56	✓
W. R. Mills - Expenses during February.....	288.18	✓
Margaret Carberry - Rental of buckskin dress and papoose carriers used in B. & O. Centenary..	25.00	
McJunkin Advertising Co. - Telegram.....	1.50	
Register of Copyrights - Copyright of print Night Shoots Blackfeet Brave.....	1.00	
Elizabeth Kerr - Proof reading.....	10.00	
Clarence Martinson - 9 dinners furnished models and photographs account Easter Lily photos.....	14.20	
Adam Decker- Bolts and nuts.....	.45	
Standard Rate & Data Service - 1 subscription...	30.00	
E. J. Radlein - Repair and material on parch- ment lamps.....	20.00	
Northern Pacific Ry. - Our proportion of cost of electricity, heat, etc.....	46.06	✓
H. E. Wedelstaedt - Supplies account Mimeograph	29.15	✓
Addressograph Co. - " " addressograph..	175.54	✓
St. Maries Cigar & News Co. - Magazines.....	24.42	
L. D. Kitchell - Expenses during March.....	269.65	✓
Melady Paper Co.....	2.70	✓
Buckbee-Mears - 10-36" Parchment lanterns.....	235.20	✓
Mullery Paper Co. - 1/4 M Corrugated pieces.....	18.23	✓
McGill Products Co. - 105 M Envelopes.....	139.94	
Quality Park Envelope Co. - 10,500 Envelopes....	51.45	✓
11,250 " ".....	55.12	✓

\$1,561.35

McJunkin Advertising Co. - Telegrams.....	\$1.17
Tri-State Telephone Co.....	43.22 ✓
A. E. Hardgrove - Expenses during February.....	123.95 ✓
Adam Decker - 1 pr. pliers, wrecking bar and tacks..	1.30
Glacier Park Hotel Co. - 2 war bonnets and 1 wampun necklace.....	78.65
Addressograph Co. - Supplies for Addressograph....	270.39 ✓
H. E. Wedelstaedt - " " Mimeograph.....	28.50 ✓
Northern Pacific Railway Co. - Our proportion of electric light, etc., of building.....	43.09 ✓
Hoe James Glass Co. - Cutting down plate, polish- ing all edges, rounding four corners.....	4.40
McGill-Paper Products Co. - 79 M Envelopes.....	108.39
Quality Park Envelope Co. - 14,750 Envelopes.....	72.27 ✓
United States Playing Card Co. - 36 Gross Cards..	2,037.66 ✓
Van Paper Supply Co. - 6 rolls wrapping paper.....	13.48 ✓
Canadian Rockies Hotel Co. - Adjustment of account acct. Parchment lanterns (bills 7-27-1487- 8-27-1389)	668.36
Glacier Park Hotel Co. - Adjustment of account- 24 lamp shades (bill 11-27-2027)	34.16
	\$3,529.99

MISCELLANEOUS - Jan. 1928

Western Union - Messenger service to Minneapolis.....	\$3.00
Register of Copyrights - Copyright on prints.....	3.00
McJunkin Advertising Co. - Telegram.....	.97
W. D. O'Brien - Distributing Calendars.....	6.00
W. R. Mills - Expenses during January.....	346.50
A. E. Hardgrove..... " "	162.80
C. Herrin - Expenses during December.....	25.40
Tri-State Telephone Co.	85.64
Glacier Park Hotel Co. - 1 tepee and poles.....	51.00
Standard Publishing Co. - 500 copies.....	12.50
N. W. Ayer & Son - 2 copies 1928 edition.....	30.00
Brown & Bigelow - 1500 special G.N. Pass cases.....	570.00
H. E. Wedelstaedt - Supplies for mimeograph machine...	28.50
Addressograph Co. - " " addressograph " ..	137.20
Northern States Power Co. - Our proportion of heating, electricity, etc.....	46.06
Melady Paper Co. - 6 rolls gummed tape.....	3.60
G. M. H. Wagner & Sons - 4 boxes of apples.....	19.00
McGill-Warner Co. - 500 sheets invoice records	
600 " Traffic Advertising	
6 De Luxe Lock binders.....	38.75
S. P. & S. Ry. - Our proportion of expense of ticket office at Portland - Nov.....	2.45
Dec.....	5.33
Minneapolis Journal - Subscription for 1928.....	8.40
Dispatch - " " "	7.80

\$1,593.90

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OUR PROPORTION BURLING TON TOUR ADVERTISING -NOVEMBER

C. B. & Q. Ry. - Our proportion of cost of	
Tourist Bureau during September.....	\$155.33
October.....	<u>16.85</u>
	\$172.18

OUR PROPORTION BURLINGTON TOUR ADVERTISING - OCTOBER

C. B. & Q. Ry. - Our proportion of cost of operating	
Tourist bureau during July.....	\$1,149.57
August.....	375.55
	\$1,525.12

OUR PROPORTION BURLINGTON TOUR ADVERTISING - August

C. B. & Q. Ry. - Our proportion of cost of operating
Tourist Bureau during June.....\$1,355.56

OUR PROPORTION BURLINGTON TOUR ADVERTISING - JULY

C. B. & Q. Ry. - Our proportion of cost of operating	
Tourist Bureau during April.....	\$846.92
May.....	<u>1,243.01</u>
	\$2,089.93

OUR PROPORTION BURLINGTON TOUR ADVERTISING -April 1928

C. B. & Q. Ry. - Our proportion of cost of operating	
Tourist Bureau during February.....	\$768.61
" March.....	572.04

\$1,340.65

OUR PROPORTION BURLINGTON TOUR ADVERTISING -March 1928

C. B. & Q. - Our proportion of cost of expense of
joint tourist bureau during January.....\$15.68

OUR PROPORTION BURLINGTON TOUR ADVERTISING - Feb. 1928

Our proportion of expense of Tourist Bureau from
Oct. 1, 1926 to Sept. 30, 1927.....\$354.09

OUR PROPORTION BURLINGTON TOUR ADVERTISING -Jan.1928

C. B. & Q. Ry. - Our proportion of expenses of Tourist
Bureau during October.\$.30

ADVERTISING DEPARTMENT - DECEMBER 1928

Pay Roll.....\$3,033.25

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ADVERTISING DEPARTMENT -NOVEMBER

Pay Roll.....\$3,186.25

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ADVERTISING DEPARTMENT - OCTOBER

Pay Roll.....\$3,265.00

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ADVERTISING DEPARTMENT -SEPTEMBER

Pay Roll.....\$3,086.75

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ADVERTISING DEPARTMENT - August

Pay Roll.....\$3,183.80

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ADVERTISING DEPARTMENT - JULY

Pay Roll.....\$3,033.00

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ADVERTISING DEPARTMENT - JUNE

Pay Roll.....\$2,845.90

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ADVERTISING DEPARTMENT - May 1928

Pay roll.....\$3,117.00

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ADVERTISING DEPARTMENT - April 1928

Pay Roll.....\$3,084.15

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ADVERTISING DEPARTMENT - Mar. 1928

Pay Roll.....\$3,114.80

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ADVERTISING DEPARTMENT - Feb. 1928

Payroll.....\$2,983.55

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ADVERTISING DEPARTMENT - Jan. 1928

Pay Roll.....\$2,933.70

WRITERS, ARTISTS' EXPENSES AND SUPPLIES - DECEMBER 1928

Winold Reiss - Incidental expenses incurred while in
Glacier Park during 1928.....\$156.06

Art Supply Co. - Supplies for John Fery..... 67.03

\$223.09

WRITERS, ARTISTS' SUPPLIES AND EXPENSES -NOVEMBER

Glacier Park Hotel Co. - Crating and shipping
paintings of Winold Reiss.....\$11.21

Our proportion of cost of accommodations
furnished John Fery, Adolph Heinze, John
Kabel, Frank Branch Riley, General Scott,
and Major Campbell.....163.87

50% of accommodations furnished Winold Reiss
during season of 1928.....307.75

Winold Reiss - Express charges paid b..... 92.07

\$574.90

WRITERS, ARTISTS' SUPPLIES AND EXPENSES - OCTOBER

Glacier Park Hotel Co. - Our proportion of cost of
provisions furnished at Sun Camp during July
account Adolph Heinze.....\$51.62

Our proportion of cost of provisions furnished
during July from Many Glacier Hotel for Indians
account artists..... 63.12
August.....264.70

W. R. Mills- Expenses incurred account taking
W. Reiss to Blood Indian Reservation to
procure record for portraits.....887.00

\$1,266.44

WRITERS, ARTISTS' EXPENSES AND SUPPLIES - SEPTEMBER

J. W. Schultz - Expenses during August and Sept.....\$180.79

Spokane "C" - To cover value of ticket Spokane to
St. Paul and Pullman ticket Spokane to St. Paul
furnished Vanhel Lindsay..... 68.04
\$248.84

\$849.47

WRITERS', ARTISTS' SUPPLIES AND EXPENSES - JULY

W. J. Mitsch - To cover payment lower berth St. Paul to Glacier Park furnished John Fery.....	\$8.50
Pullman ticket furnished Winold Reiss St. Paul to Glacier Park.....	15.30
Art Supply Co. - Supplies for John Fery.....	32.34
	\$56.14

WRITERS, ARTISTS' SUPPLIES & EXPENSES - JUNE

E. H. Moot- Transportation furnished Adolph Heinze
Chicago to St. Paul.....\$18.02

M. M. Hubbert - Covering two round trip tickets
furnished Winold Reiss and son New York
to Wayzata and return together with Pullman
section New York to Chicago and Chicago to
St. Paul.....200.69

James W. Schultz - Expenses during May.....131.18

Art Supply Co. - Supplies for John Fery..... 55.31

\$405.20

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WRITERS, ARTISTS' SUPPLIES AND EXPENSES - May 1928

Art Supply Co. - Supplies for John Fery.....\$61.42

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WRITERS', ARTISTS' SUPPLIES AND EXPENSES -April 1928

Art Supply Co. - Supplies for John Fery.....\$49.13

WRITERS, ARTISTS'S SUPPLIES AND EXPNESES- March 1928

Art Supply Co. - Supplies for John Fery.....\$21.29

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WRITERS; ARTISTS' SUPPLIES AND EXPENSES - Feb. 1928

Art Supply Co. - Supplies furnished John Fery.....\$77.20

WRITERS, ARTISTS' SUPPLIES AND EXPENSES - Jan. 1928

Glacier Park Hotel Co. - Labor furnished at Many Glacier
Hotel constructing crates for artists' pictures.....\$56.75

Art Supply Co. - Supplies of Mr. John Fery, Artist..... 10.05

\$66.80

NEW YORK TOURIST BUREAU - DECEMBER 1928

New York Tourist Bureau.....\$2,083.33

To charge Operating Expenses with outstanding
balance on account of operation of G.N.Bldg.
for the year 1928.....\$12,110.21

To charge Operating Expenses with proportion
of balance in the Alteration account to
Dec. 31, 1928, total cost to be spread over
the 20-year term of lease

Total in Alteration account as of December 31, 1928.....	\$147,025.35	
32 months proportion 34/240	19,603.52	
Less amounts previously cleared.....	12,238.20	
Amount of this entry.....	<u>7,365.32</u>	<u>7,365.32</u> \$19,475.53

\$21,558.86

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NEW YORK TOURIST BUREAU - NOVEMBER

Our proportion of cost of New York Tourist Bureau \$2,083.33

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NEW YORK TOURIST BUREAU - OCTOBER

Our proportion of operating expenses.....\$2,083.33

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NEW YORK TOURIST BUREAU - SEPTEMBER

Our proportion of Operating Expense.....\$2,083.33

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NEW YORK TOURIST BUREAU - August

Our proportion of operating cost.....\$2,083.33

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NEW YORK TOURIST BUREAU -JULY

OUR Proportion of cost of operating New York Tourist Bureau \$2,083.33

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NEW YORK TOURIST BUREAU - JUNE

New York Tourist Bureau.....\$2,083.33

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NEW YORK TOURIST BUREAU - May 1928

Our proportion of operating cost.....\$2,083.33

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NEW YORK TOURIST BUREAU - April 1928

Our proportion of operating cost.....\$2,083.33

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NEW YORK TOURIST BUREAU - March 1928

Our proportion of cost of operating.....\$2,083.33

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NEW YORK TOURIST BUREAU-Feb. 1928

Our proportion of operating expenses\$2,083.33

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NEW YORK TOURIST BUREAU - Jan. 1928

New York Tourist Bureau - Our proportion of
Operating Expenses.....\$2,083.33