

Advertising and Publicity Department Records.
Great Northern Railway Corporate Records.

Copyright Notice:

This material may be protected by copyright law (U.S. Code, Title 17). Researchers are liable for any infringement. For more information, visit www.mnhs.org/copyright.

Version 3
August 20, 2018

DECEMBER

ACCOUNT 4 - Goat
Sub-Account A - Printing

C-2839 - McGill-Warner Co. - 36,200 Goat booklets.....$1,278.80

ACCOUNT 4 - Goat
Sub-Account B - Electros, cuts, etc.

A-905 - C1177 - A. G. Bloom - Story for "Goat".....$5.00
A-904 - C-1176 - T. H.McElrea- " " " 5.00
A-903 - C-1175 - W. A. Bailey - " " " 5.00
A-17 - C-2423 - Caroline D. Todd- 6 articles for "Goat".....60.00
J-552- Greene Engraving Co.....86.25

$161.25

ACCOUNT 4 - Goat
Sub-Account C - Patching

ACCOUNT 4 - Goat
Sub-Account D - Envelopes

NOVEMBER

ACCOUNT 4 - Goat
Sub-Account A- Printing

A-2840 - McGill-Warner Co. - 35,700 Goat booklets.....$1,270.20 ✓

ACCOUNT 4 - Goat
Sub-Account B - Electros, cuts, etc.

A-820 - C-822 - Caroline D. Todd- Story on "Sitka" for Goat.....$10.00 ✓

A-844 - C-1520 - W. H. Gordenier - Services on California Extension Map for "Goat".....10.75 ✓

A-865 - C-2311 - H. E. Brown - Story for "Goat"..... 5.00 ✓

A-866 - C-2312 - Tomasa Boyd - Story for "Goat"..... 5.00 ✓

J-588 - Greene Engraving Co.....155.37 ✓

$186.12

ACCOUNT 4 - Goat
Sub-Account C - Patching

ACCOUNT 4 - Goat
Sub-Account D - Envelopes

OCTOBER

ACCOUNT 4 - Goat
Sub-Account A - Printing

C-3213 - McGill-Warner Co. - 37,100 Goats.....$1,323.80 X

ACCOUNT 4 - Goat
Sub-Account B - Electros, cuts, etc.

A-753 - C-1501 - Jim Whilt - 5 stories for "Goat".....$50.00 X
A-771 - C1916- M. L. Aringdale - Story of "Goat"..... 5.00 X
A-772 - C-1930 - S. H. Townsend - " " " ..... 5.00 X
C-1940 - Boston Office - 1 photo..... 1.00 X
J-632 - Greene Engravining Co.....66.53 X
J-632 - Buckbee-Mears Co.....46.76 X

$174.29

ACCOUNT 4 - Goat
Sub-Account C - Patching

ACCOUNT 4 - Goat
Sub-Account D- Envelopes

SEPTEMBER

ACCOUNT 4 - Goat
Sub-Account A - Printing

C-3068 - McGill-Warner Co. - 36,800 September Goats.....$1,292.00

ACCOUNT 4 - Goat
Sub-Account B - Electros, cuts, etc.

A-683 - C-1442 - J. B. Raglands Story for Goat.....$5.00

A-684 - C-1441 - S. E. Lucas - " " " 5.00

J-595 - Greene Engraving Co.....95.03

$105.03

ACCOUNT 4 - Goat
Sub-Account C - Patching

ACCOUNT 4 - Goat
Sub-Account D - Envelopes

ACCOUNT 4 - Goat
Sub-Account A - Printing

C-2884- McGill-Warner Co. - 36,500 August Goats.....$1,308.20

ACCOUNT 4 - Goat
Sub-Account B - Electros, cuts and art work

C-176 - A-587 - Caroline D. Todd - Story for "Goat".....$10.00

J-516 - Greene Engraving Co.....28.46

$38.46

ACCOUNT 4 - Goat
Sub-Account C - Patching

ACCOUNT 4 - Goat
Sub-Account D- Envelopes

ACCOUNT 4 - Goat
Sub-Account A - Printing

C-3340 - McGill-Warner Co. - 36,500 July Goats.....$1,274.60

ACCOUNT 4 - Goat
Sub-Account B - Electros, cuts and art work

J-604 - Greene Engraving Co.....$218.64

ACCOUNT 4 - Goat
Sub-Account C - Patching

ACCOUNT 4 - Goat
Sub-Account D - Envelopes

ACCOUNT 4 - Goat
Sub-Account A - Printing

C-2689 - McGill-Warner Co. - 36,200 June Goats.....$1,340.00

500 Goats special Zonta Edition... 117.50

$1,457.50

ACCOUNT 4 - Goat
Sub-Account B - Electros, cuts and art work

A-536 - C-3180 - Caroline D. Todd- Story for "Goat".....$10.00

J-625 - Greene Engraving Co. 42.46

$52.46

ACCOUNT 4 - Goat
Sub-Account C - Patching

ACCOUNT 4 - Goat
Sub-Account D - Envelopes

ACCOUNT 4 - Goat
Sub-Account A - Printing

C-3459 - McGill-Warner Co. - 36,500 May Goats.....$1,367.50

ACCOUNT 4 - Goat
Sub-Account B - Electros, cuts and art work

C-2652 - A-419 - C. S. Durkee - Story for Goat.....$5.00

C-2651 - A-420 - H. S. Dixon.- " " " 5.00

J-620 - Greene Engraving Co..... .....300.41

$310.41

ACCOUNT 4 - Goat
Sub-Account C - Patching

ACCOUNT 4 - Goat
Sub-Account D - Envelopes

APRIL

ACCOUNT 4 - Goat
Sub-Account A - Printing

C-3271 - McGill-Warner Co. - 60 M April Goats.....$1,946.00

ACCOUNT 4 - Goat
Sub-Account B - Electros, cuts and art work

C-472- A-280 - E. J. Glasier - Story used in "Goat".....$5.00
C-327 - A-281- R. E. Nicholson - " " " " 5.00
C-328 - A-282 - Roy H. Davis- " " " " 5.00
J-615 - Greene Engraving Co.....119.24

$134.24

ACCOUNT 4 - Goat
Sub-Account C - Patching

ACCOUNT 4 - Goat
Sub-Account D - Envelopes

MARCH

ACCOUNT 4 - Goat
Sub-Account A - Printing

C-3495 - McGill-Warner Co. - 36,500 Goats for March.....$13,72.50

ACCOUNT 4 - Goat
Sub-Account B- Electros, cuts and art work

A-197 - C-500 - W. H. Gordenier- Services rendered on Empire Broadcast map for "Goat".....	$38.00	
A-127 -C-356 - F. W. Baker- Story for Goat.....	5.00	
A-249 - C-2332 - Jim Whilt - 6 stories for Goat.....	60.00	
C-2130 - Storey-Patterson-Wenz - 1 photo.....	8.75	
J-607 - Greene Engraving Co.....	481.37	$593.12

ACCOUNT 4 - Goat
Sub-Account C - Patching

ACCOUNT 4 - Goat
Sub-Account D - Envelopes

ACCOUNT 4- Goat
Sub-Account A- Printing

C-3520 - McGill-Warner Co.- 8 sets of "GoatS"Bound....$24.00
Binding Vol. 6 "Goat"..... 4.25
36,500 Feb. Goats.....1,370.50

$1,398.75

ACCOUNT 4- Goat
Sub-Account B- Electros, cuts and art work

A-126 - C-777 -R. Y. Moore, Penryn, Cal.- Story used in March "Goat".....$5.00

J-587 - Greene Engraving Co.....315.53 $320.53

ACCOUNT 4 - Goat
Sub-Account C- Patching

ACCOUNT 4 - Goat
Sub-Account D- Envelopes

C-3520 - McGill-Warner Co. - 38 M Goat Envelopes...$114.00
40 M " " 118.00 $232.00

ACCOUNT 4 - Goat
Sub-Account A - Printing

McGill-Warner Co. - 36,500 January Goats.....$1,404.50

ACCOUNT 4 - Goat
Sub-Account B - Electros, cuts and art work

Greene Engraving Co.....$140.83

Jim Whilt - 2 articles for use in Goat..... 20.00 $160.83

ACCOUNT 4 - Goat
Sub-Account C - Patching

ACCOUNT 4 - Goat
Sub-Account D - Envelopes

DECEMBER

ACCOUNT 5 - Advertising Literature
Sub-Account A-1 - Time Folders - Printing

C-2839 - McGill-Warner Co. - 142 M November folders.....$5,360.60

ACCOUNT 5 - Advertising Literature
Sub-Account A-2 - Time Folders - Electros, etc.

C-1730 - David Adv. Co. - Mechanical Expense for November.....$19.50

ACCOUNT 5 - Advertising Literature
Sub-Account A-3 - Time Folders - Distribution

A-897 - C-997 - Klein Bros.....$5.00
A-900 - C-1124 - Railway Folder-Schedule Distributing Co.....50.00
A-14 - C-1754 - Western Time Table Distributing Co.....25.00
A-9 - C-1757 - R. W. Angus.....20.00
A-20 - C-2421 - Eastern Time Table Distributing Co.....85.00

A-38 - C-2944 - Trans-Continental Passenger Assn. - In settlement of all indebtedness to the General Folder Distributing Co. under readjustment for period Jan. 1, 1930, to Dec. 31, 1930, for general expenses and customs duty.....391.66

$576.66

ACCOUNT 5 - Advertising Literature
Sub-Account A-4 - Time Folders-Joint Coast Folder

J-557 - James, Kerns & Abbott Co. - Our proportion of cost of 15 M Puget Sound folders.....$50.10

ACCOUNT 5- Advertising Literature
Sub-Account A-5 - Time Folders-Condensed folders

C-2839 - McGill-Warner Co. - 5 M condensed time tables.....$96.80
J-557 - Peters Publishing Co. - 2 M condensed time tables..... 24.50

$121.30

DECEMBER

ACCOUNT 5 - Advertising Literature
Sub-Account B-1 - Illustrated folders - Printing

J-552 Randall Co. - 50 M Scenic Northwest Booklets.....$3,846.11

C-2426 - H. M. Smith Printing Co. - 25 M California folders..... 177.30

$4,023.41

ACCOUNT 5 - Advertising Literature
Sub-Account B -2 - Illustrated Folders- Electros,etc.

A-19 - C-2368 - W. H. Gordenier - Services rendered on Glacier Park Aeroplane map, two Glacier Park route maps and alterations on Glacier Park Trail map.....$17.50

NOVEMBER

ACCOUNT 5 - Advertising Literature
Sub-Account A-1 - Time folders - Printing

ACCOUNT 5 - Advertising Literature
Sub-Account A-2 - Time Folders- Electros, etc.

ACCOUNT 5 - Advertising Literature
Sub-Account A-3 - Time Folders- Distribution

A-819 - C-705 - Railway Folder-Schedule Distributing Co.-Nov.....$50.00
A-825 - C-1226 - Klein Bros. Advertising Co. - Nov..... 5.00
A-839 - C-1526 - Western Time Table Distributing Co..... 25.00
A-840 - C-1525 - Eastern Time Table Distributing Co..... 85.00
A-864 - C-2313 - American Adv. & Distributing Co..... 3.50
A-860 - C-2314 - R. W. Angus -..... 20.00

$188.50

ACCOUNT 5 - Advertising Literature
Sub-Account A-4 - Time Folders - Joint Coast Folder

J-585 - Pacific Northwest Pass. Assn. - Our proportion of cost of 1500 Fare Computing tables.....$28.80

ACCOUNT 5 - Advertising Literature
Sub-Account A-5 - Time Folders - Condensed folders

NOVEMBER

ACCOUNT 5 - Advertising Literature
Sub-Account B-1 - Illustrated booklets & Folders

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

J-585 - Lumberman's Printing Co. - 6 M Folders.....$90.00

C-2840 - McGill-Warner Co.- 2 0 M International Livestock folders.....164.80
5 M O.L. Train directories..... 93.00
5 M E.B. Train directories..... 78.00

$425.80

ACCOUNT 5 - Advertising Literature
Sub-Account B-2 - Illustrated booklets & Folders- Electros, etc.

A-829 - C-1220 -G. G.Staehle - Writing copy for E.B. booklet.....$75.00

J-588 - Greene Engraving Co. - Engraving, halftones, etc., account California leaflet..... .....93.91

$168.91

OCTOBER

ACCOUNT 5 - Advertising Literature
Sub-Account A-1 - Time Folders - Printing

C-3213 - McGill-Warner Co....104 M Time tables..... ....$4,182.95

ACCOUNT 5 - Advertising Literature
Sub-Account A-2 - Time Folders- Electros,cuts,etc.

C-2036 - David Adv. Co. - Mechanical Expense for September.....$45.57

ACCOUNT 5 - Advertising Literature
Sub-Account A-3 - Time Folders - Distribution

A-730 - C-591 - Klein Bros.....$5.00
A-731 - C-595 - Railway Folder-Schedule Distributing Co.....50.00
A-738 - C-886 - American Advertising & Distributing Co..... 3.50
A-743 - C-1203 - R. W. Angus.....20.00
A-756 - C-1827 - Eastern Time Table Distributing Co.....85.00
A-755 - C-1826 - Western Time Table Distributing Co.....25.00

$188.50

ACCOUNT 5- Advertising Literature
Sub-Account A-4 - Time Folders - Joint Coast Folder

J-633 - James, Aerns & Abbott Co. - Our proportion of cost of 15 M Puget Sound folders...$51.08

ACCOUNT 5 - Advertising Literature
Sub-Account A-5 - Time Folders- Condensed folders

OCTOBER

ACCOUNT 5 - Advertising Literature
Sub-Account B-1 - Illustrated Booklets & Folders

ACCOUNT 5 - Advertising Literature
Sub-Account B-2 - Illustrated Booklets & Folders-
Electros,etc.

C-3213 - McGill-Warner Co. - 5 M Empire Builder Train Directories.....$78.00

J-632 - Randall Co. - 6 M reprint Apple Booklets.....323.81

$401.81

SEPTEMBER

ACCOUNT 5 - Advertising Literature
Sub-Account A-1 - Time Folders - Printing

ACCOUNT 5 - Advertising Literature
Sub-Account A-2 - Time Folders - Electros,cuts,etc.

C-3068 - McGill-Warner Co. - Correcting maps in time table folder.....$97.50

J-595 - Greene Engraving Co.....33.52

$ 131.02

ACCOUNT 5- Advertising Literature
Sub-Account A-3 - Time Folders - Distribution

A-674 - C-957 - Klein Bros. $5.00
A-679 - C-1182 - Railway Folder-Schedule Distributing Co.....50.00
A-696 - C-2188 - Western Time Table Distributing Co.....25.00
A-697 - C-2189 - Eastern Time Table Distributing Co.....85.00
A-711 - C-2390 - R. W. Angus.....20.00
A-714 - C-2719 - Trans-Continental Passenger Assn. - Our proportion of cost of General Folder Distributing Agency for July, August and September.....348.10

$533.10

ACCOUNT 5 - Advertising Literature
Sub-Account A-4 - Time Folders-Joint Coast Folder

ACCOUNT 5 - Advertising Literature
Sub-Account A-5 - Time Folders-Condensed time folders

SEPTEMBER

ACCOUNT 5 - Advertising Literature
Sub-Account B-1 - Illustrated Booklets & Folders-
Printing

C-3068 - McGill-Warner Co. - 50 M "From the Car Window"
Folders.....$3,250.00
5 M Reprint E.B.Train Directories 75.00
5 M " O.L. " " 90.00

$3,415.00

ACCOUNT 5 - Advertising Literature
Sub-Account B-2 - Illustrated Folders and Booklets-
Electros, cuts, etc.

AUGUST

ACCOUNT 5 - Advertising Literature
Sub-Account A- 1 - Time Folders - Printing

C-2884 - McGill-Warner Co.- 128 M July Folders.....$4,733.20
134 M August Folders..... 4,869.40

$9,602.60

ACCOUNT 5 - Advertising Literature
Sub-Account A-2 - Time Folders-Electros,cuts,etc.

C-1665 - David Adv. Co. - Mechanical Expense for July.....$14.62

ACCOUNT 5 - Advertising Literature
Sub-Account A-3 - Distribution of time folders

C-882 - A-613 - Klein Bros. Advertising Co.....$5.00
C-721 - A-598 - American Advertising & Distributing Co..... 3.50
C-718- A-609 - Railway Folder-Schedule Distributing Co.....50.00
C-1972 - A-628 - Western Time Table Distributing Co.....25.00
C-1971 - A-629 - Eastern Time Table Distributing Co.....85.00
C-1963- A-626- W. C. Kay.....20.00
C-2571 - A-653 - Peck-Judah Co.- May 1928.....40.00

$228.50

ACCOUNT 5 - Advertising Literature
Sub-Account A-4 - Time Folders-Joint Coast Folders

ACCOUNT 5 - Advertising Literature
Sub-Account A-5 - Time Folders-Condensed time folders

AUGUST

ACCOUNT 5 - Advertising Literature
Sub-Account B-1 -Illustrated Booklets & Folders-
Printing

C-2884 - McGill-Warner Co. - 25 M "Call of the Mountains" Book $3,060.00
17 M Useful Facts and Interesting
Information.... 275.00

$3,335.00

ACCOUNT 5 - Advertising Literature
Sub-Account B-2 - Illustrated Folders & Booklets-
Electros,cuts and art work

C-2568 - Brown & Bigelow - 7 sets 4 color progess plates
account Broadside.....$1,786.65

JULY

ACCOUNT 5 - Advertising Literature
Sub-Account A-1 - Time Folders- Printing

C-3340 - McGill-Warner Co. - 127 M June time tables.....$4,747.70

ACCOUNT 5 - Advertising Literature
Sub-Account A-2 - Time Folders- Electros,cuts,etc.

ACCOUNT 5 - Advertising Literature
Sub-Account 3 - Time Folders - Distribution

A-553- C-761 - American Adv. & Distributing Co.....$3.50
A-552- C-764 - Klein Bros..... 5.00
A-541 - G-256 - Trans-Continental Pass. Assn. - Our proportion of General Folder Distributing Agency expenses for April, May and June.....286.51
A-556 - C-922- Railway Folder-Schedule Distributing Co..... 50.00
A-573 - C-1672 - Western Time Table Distributing Co..... 25.00
A-571 - C-1678 - Eastern Time Table Distributing Co..... 85.00
A-568 - C-1688 - W. C. Kay..... 20.00

$475.01

ACCOUNT 5 - Advertising Literature
Sub-Account A-4 - Time Folders-Joint Coast Folders

ACCOUNT 5 - Advertising Literature
Sub-Account A-5- Time Folders- Condensed time folder

C-3340 McGill-Warner Co. - 5,250 Condensed time tables.....$106.85

ACCOUNT 5 - Advertising Literature
Sub-Account B-1 - Illustrated booklets & folders-
Printing

C-3340 - McGill-Warner Co. - 50 M "Call of the Mountains".....$6,000.00

C-1575 - H. M. Smyth Printing Co. - 5,115 folders "Montana
Guest Ranch"..... 125.32

C-2397 - Brown & Bigelow - 9,955 G.N. Knights Templar
Folders and 9955 post cards..... 303.63
50 M Broadsides.....1,915.00

C-2670 - Railroader Printing House- 5 M Roosevelt Highway
Folders..... 51.30

$8,395.25

ACCOUNT 5 - Advertising Literature
Sub-Account B-2 - Il.Folders and booklets-
Electros, cuts, etc.

C-3340 _ McGill-Warner Co. - Plates and proofs for
Call of the Mountains book.....$1,506.50

J-604 - Greene Engraving Co. - Art work, etc. on
Train Service book..... 874.57

$2,381.07

JUNE

ACCOUNT 5 - Advertising Literature
Sub-Account A -1 - Time Folders-Printing

ACCOUNT 5 - Advertising Literature
Sub-Account A-2 - Time Folders-Electros,cuts,etc.

C-2100 -David Adv. Co. - Mechanical Expense.....$36.76

ACCOUNT 5 - Advertising Literature
Sub-Account A-3 - Time Folders-Distribution

A-476 - C-1069 - Klein Bros....,.....$5.00
A-467- C-821 - American Advertising & Distributing Co... 3.50
A-487 - C1318 - W. C. Kay.....20.00
A-483 - C-1365- Railway Folder-Schedule Distributing Co.50.00
A-505 - C-1860 - Eastern Time Table Distributing Co.....85.00
A-502 - C-2189 -Western Time Table Distributing Co.....25.00

$188.50

ACCOUNT 5 - Advertising Literature
Sub-Account A-4 - Time Folders-Joint Coast Folders

J-624- James, Kerns & Abbott Co. - Our proportion of
cost of Puget Sound Folders-10M May 1st.issue...$32.10
20M June 1st. " .. 61.68

$93.78

ACCOUNT 5 - AdvertisingLiterature
Sub-Account A-5 - Time Folders-Condensed time folders

C-2689 - McGill-Warner Co.-5,500 condensed time folders.....$109.80

JUNE

ACCOUNT 5 - Advertising Literature
Sub-Account B-1- Illustrated booklets & folders-
Printing

C-2689 - McGill-Warner Co. -	25,400"Colossi of the Rails" Book		$235.00
	10 M Glacier Park Circular.....		608.29
	5 M Empire Builder Train Directories.....		90.00
	5 M Oriental Limited Train Directories.....		90.00
J-625- Randall Co. -	54,500 Scenic Northwest books.	$4,571.05	
	5 M American Legion folders ...	64.78	
	10 M Canadian-Rockies-Glacier Park folders.....	120.19	4,756.02
J-624- Independent Commercial Printers-			
	2 M Folders-Varsity Crew trip	$40.63	
	6 M 5-page folders.....	82.32	122.95
			$5,902.26

ACCOUNT 5 - Advertising Literature
Sub-Account B-2 - Illustrated folders & booklets-
Electros, cuts and art work

C-2100 - David Adv. Co. -	Art work, etc., account Train Service book.....		$1,766.40
C-2689 - McGill-Warner Co. -	Alterations in name plate on Aeroplane Map.....		285.00
J-625- Greene Engraving Co. -	5 copper halftones for Empire Builder-Oriental Ltd.Book.	$22.24	
	2 halftones (Canadian-Glacier Park Book)	13.69	
	Repair work and art work on Canadian-Glacier Park Book	6.66	42,59
			$2,093.99

ACCOUNT 5 - Advertising Literature
Sub-Account A-1 - Time Folders- Printing

C-3459 - McGill-Warner Co. - 128 M Time folders.....$4,975.60

ACCOUNT 5 - Advertising Literature
Sub-Account A-2 - Time Folders- Electros,cuts, etc.

C-1696 - David Adv. Co. - Mechanical Expense for April.....$43.81

J-620 - Greene Engraving Co. - 4 halftones- art time..... 21.39
1 etching..... 2.21

$67.41

ACCOUNT 5 - Advertising Literature
Sub-Account A-3 - Time Folders Distribution

C-949 - A-389 - Railway Folder Schedule Distributing Co.....$50.00
C-73 - A-301 - American Advertising & Distributing Co..... 3.50
C-1243 - A-391 - Klein Bros..... 5.00
C-2656 - A-425- Eastern Time Table Distributing Co..... 85.00
C-2655 - A-437 - Western Time Table Distributing Co..... 25.00
C-2653 - A-426 - W.C. Kay..... 20.00

$188.50

ACCOUNT 5- Advertising Literature
Sub-Account A-4 - Time Folders - Joint Coast Folders

ACCOUNT 5 - Advertising Literature
Sub-Account A-5- Time Folders- Condensed time folders

J-620 - Greene Engraving Co. - 1 etching - 2 sets 2 color plates..$21.68

C-3459 - McGill-Warner Co. - 5500 reprint Condensed folders.....166.90
$188.58

ACCOUNT 5 - Advertising Literature
Sub-Account B-1 - Illustrated Booklets & Folders-
Printing

J-620 - Randall Co. :			
10 M Stop-Off at Glacier Park Folders		$249.90	
8 M " " " " " "		197.96	
10 M " " " " " "		171.01	
15 M Western Trips for Eastern People		171.50	
15 M " " " " "		196.00	
10 M Eastern Trips for Western People		194.04	
10 M " " " " "		168.56	
25 M "Over Mountain Trails" book			
4 pages additional			
700 overrun	1,875.56		$3,224.53
J-620 - Louis F. Dow -			
21 M special Glacier Park map folders			
25,500 " " " "			
Extra color plate and running			
" " on back	1,860.04		
7 M Glacier Park map folders		274.40	
2850 " " " "		150.92	
1007 " " " "		271.39	
5850 " " " "		229.32	
35,700 " " " "	1,402.09		4,188.16
J-620- Chas. Weinhagen Co.- 9350 tubes for above			175.87
C-2507 - H. M. Smyth Printing Co. - 5 M Montana Guest Ranch Folders			130.75
			$7,719.31

ACCOUNT 5 - Advertising Literature
Sub-Account B-2 - Illustrated booklets & Folders
Electros, cuts and art work

C-1696 - David Advertising Co. - Composition and proofs used in booklet-"Empire Builder" Anniversary letter art work		$ 138.74
J-620 - Louis F. Dow - 2 sets of plates - 1 color plates- 9 additional plates for Glacier Park map folder		833.00
J-620 - Greene Engraving Co. - 1 set 2 color plates - etching- and halftones for Dude Ranch Booklet		99.17
Halftones, etc. account Canadian Rockies-Glacier Park book		190.68
J-620 - Randall Co. - Extra plates for Scenic Northwest	$146.51	
Alterations, 1 extra color on cover, special art work	291.42	
		437.93
		$1,699.52

APRIL

ACCOUNT 5 - Advertising Literature
Sub-Account A-1 - Time Folders- Printing

ACCOUNT 5 - Advertising Literature
Sub-Account A-2 - Time Folders-Electros,cuts,etc.

ACCOUNT 5 - Advertising Literature
Sub-Account A-3 - Time Folders- Distribution

C-822 - A-294 - Railway Folder-Schedule Distributing Co.-April....	$50.00
C-1291 - A-315 - Klein Bros.....	5.00
C-1595 - A-321 - W. C. Kay.....	20.00
C-1706 - A-322 - Eastern Time Table Distributing Co.....	85.00
C-2424- A-337 - Western Time Table Distributing Co.....	25.00
	$185.00

ACCOUNT 5 - Advertising Literature
Sub-Account A-4- Time Folders-Joint Coast Folders

ACCOUNT 5 - Advertising Literature
Sub-Account A-5 - Time Folders-Condensed Time Folders

APRIL

ACCOUNT 5 - Advertising Literature
Sub-Account B-1 - Illustrated Booklets & Folders-
Printing

C-3271- McGill-Warner Co.

26 M Circulars No.1-30	$1,775.00	
5 M Purple Special Books	491.60	
10,150 Mt. Baker Books	265.00	
10,200 Empire Builder train directories	91.80	
10 M Oriental Limited train directories	120.00	
10,500 Radio Folders	315.40	
J-615 - Randall Co.- 5 M Four Tours Thru G.P.Book	150.48	
156,500 Teasers- 4 colors	3,834.25	
20 M Straight East	1,842.40	$8,885.93

ACCOUNT 5 - Advertising Literature
Sub-Account B-2 - Illustrated Booklets & Folders-
Electros, cuts and art work

C-470 - A-287 - W.H. Gordenier - Services rendered on map for Locomotive folder - Empire Builder system map for Empire Builder and Oriental Limited Book - Dude Ranch map for Dude Ranch Book..... $71.00

J-615 - Randall Co. - 3 - 2 color plates made over for Horseback Tour book..... 47.44
Halftone and cuts for Scenic N.W..... 33.14
1 " for title page for Horseback Tour book 4.16
1 - 2 color map for Horseback Tour book.....34.31
Changing trade mark for " " " 12.54

51.01

C-2303 - David Adv. Co. - Art work on Glacier Park Camping Book and Radio Merchandising book.....35.00

$237.59

ACCOUNT 5 - Advertising Literature
Sub-Account A-1 - Time Folders - Printing

C-3495 - McGill-Warner Co. - 127,500 Jan. time folders...$4,723.65

ACCOUNT 5 - Advertising Literature
Sub-Account A-2 - Time Folders-Electros,cuts,etc.

C-2485 - David Advertising Co. - Mech. Expense for Feb.....$38.95
J-607 - Greene Engraving Co. - 14 Zinc Halftones..... 46.91
$85.86

ACCOUNT 5 - Advertising Literature
Sub-Account A-3 - Time Folders - Distribution

A-208 - C-1273 - Railway Folder-Schedule Distributing Co....$50.00
A-212 - C1212 - Klein Bros..... 5.00
A-229 - C-2033 - W. C. Kay..... 20.00
A-241 - C-2334 - Eastern Time Table Distributing Co..... 85.00
A-240 - C-2333 - Western Time Table Distributing Co..... 25.00
A-259 - C-2991 - Trans-Continental Pass. Assn. - Our proportion of General Folder Distributing Agency expense for Jan.,Feb. and Mar.....193.21

$378.21

ACCOUNT 5 - Advertising Literature
Sub-Account A-4 - Time Folders-Joint Coast Folders

J-608 - James, Kerns & Abbott Co. - Our proportion of cost of 15 M Puget Sound folders-Feb. 9th.....$51.05

ACCOUNT 5 - Advertising Literature
Sub-Account A-5 - Time Folders-Condensed time folders

C-3495 - McGill-Warner Co. - 10 M Condensed time folders.....$190.80

MARCH

ACCOUNT 5 - Advertising Literature
Sub-Account B-1 - Illustrated Booklets & Folders- Printing

C-3495- McGill-Warner Co. - 17 M Useful Facts & Interesting Information...$295.00
5 M Parent-Teachers Folders 178.80 $473.80

J-607 - Randall Co. - 50 M Condensed Scenic Northwest Books..... ...$2,344.65
1 M folders- G.N. Secrets (For Seattle Cooking Show)..... 36.75
1 M Prudence Penny Folders..... 30.38 $2,411.78

$2,885.58

ACCOUNT 5 - Advertising Literature
Sub-Account B-2 - Illustrated Booklets & Folders- Electros, cuts and art work

A-197 - C-500 - W. H. Gordenier- Services rendered on National Electric Light Assn. map and for Knights Templar Tour.....$32.00

C-2144 - McJunkin Advertising Co. - Art work for Saddle Horse book.....865.00

C-2493 - Buckbee-Mears Co. - New black plate of 4-color process map for "Call of the Mountains".....112.20

C-1384 - Jos. Scheuerle - Colored cover and 6 drawings for Recreational Map of Glacier Park.....400.00

J-607 - Greene Engraving Co.
1 copper halftone for Useful Facts....$3.25
1 Etching for Mt. Baker Book.....3.52
10 Extra Borders for Mt. Baker Book....71.78
Art work and layouts for " " 72.69
1 etching and changing drawing " 4.71
1 " for Mt. Baker Book.....1.97
7 Copper Halftones- Eastern Trips.....20.79
Halftones for Stop-Off at G.P.....50.70
" " " " " 5.63
3 etchings & drawings for N.E.L.A.Book19.31
9 Copper halftones for N.E.L.A.book...35.91
3 Etchings for N.E.L.A. Book..... 7.05
2 copper halftones for Call of Mts.... 8.31
3 " " (Knights Templar).....10.41
Art work (Circular 1-30).....19.75 335.78

J-607- Randall Co. - Plates for "Over Mountain Trails" book.....84.23
Art work and plates for " " 458.00
Art work and plates for "Straight East".....154.94

OVER

Drawings and art work on "Horseback Tour "book.....	$441.01	
Engravings for " " "	26.07	
1 set of 4 color plates for " " "	.212.66	
Halftones and art work for "Straight East".....	42.58	
Making over map plate for "Over Mountain Trails".....	13.80	$1,433.29

$3,178.27

FEBRUARY

ACCOUNT 5 - Advertising Literature
Sub-Account A-1 - Time Folders - Printing

ACCOUNT 5 - Advertising Literature
Sub-Account A-2 - Time Folders-Electros,cuts,etc.

C-1969 David Advertising Co. - Mechanical Expense for Jan. $50.75

ACCOUNT 5 - Advertising Literature
Sub-Account A-3 - Time Folders-Distribution

A-139 - C-786 - Klein Bros	$5.00		
A-144 - C-1227 Railway Folder-Schedule Dis.Co	50.00		
A-141 - C-1209 American Advertising & Dis. Co	3.50		
A-155 - C-1620 Eastern Time Table Dis. Co	85.00		
A-152 - C-1618 - W. C. Kay	20.00		
A-157 - C-1730 - E. E. Weikert	5.00		
A-166 - C-1971 Western Time Table Dis. Co	25.00	$193.50	

ACCOUNT 5 - Advertising Literature
Sub-Account A-4 - Time Folders-Joint Coast Folders

ACCOUNT 5- Advertising Literature
Sub-Account A-5 - Time Folders-Condensed time folders

FEBRUARY

ACCOUNT 5 - Advertising Literature
Sub-Account B-1 - Illustrated Booklets & Folders-
Printing

C-3520 - McGill-Warner Co. - 5 M O.L. Train Directories..$105.00
5 M E.B. " " ... 90.00
5 M -4 page Folders-
Danish Lutheran Church..... 60.00 $255.00

C-1964 - Brown & Bigelow - 500 G.N. Broadsides..... 28.50

C-1969 - David Advertising Co.-Announcement Folders..... 18.80 47.30

$302.30

ACCOUNT 5 - Advertising Literature
Sub-Account B-2 - Illustrated Booklets & Folders-
Electros, cuts and art work

A-169 - C-1729 - W. H. Gordenier - Services on G.P. Recreational Map, Map of Oriental Tours, system map for G.P.Pictorial Book, Glacier Park Map and system Map for Mount Baker Book.....$68.00 68.00

C-3520 - McGill-Warner Co. - Correcting Map 898 for Cir.1-30.....24.75 24.75

C-1954 - H. Armstrong Roberts- 4 Prints to be used in Booklet "Over Mountain Trails".....40.00 40.00

J-587 - Greene Engraving Co.-
5 copper halftones for Cir.1-30.....24.73
2 " " for Danish Church folder..... 7.84
2 " " " Knights Templar..... 9.18
4 " " " Escorted Tours folder.....14.96
1 " " " Jayhawker " " 3.40
2 Etchings- Cir. 1-30 & Call of Mts....12.88 $72.99

J-587 - Randall Co.
Art Work and plates on Teaser folder.....$212.06
Cuts and art work for "Mountain Trails"....74.97
Art work and plates on small Scenic N.W...150.28 437.31

$643.05

A-124- C-549 - W. H. Gordenier - Services rendered on Glacier Park and system maps..... ..... 16.00

$659.05

ACCOUNT 5 - Advertising Literature
Sub-Account A-1 - Time Folders - Printing

McGill-Warner Co. - 128 M December folders.....$4,970.80

ACCOUNT 5 - Advertising Literature
Sub-Account A-2 - Time Folders-Electros,cuts,etc.

ACCOUNT 5 - Advertising Literature
Sub-Account A-3 -Time Folders-Distribution through Agencies

E. E. Weikert	$5.00	
Railway Folder-Schedule Distributing Co	50.00	
Klein Bros	5.00	
W. C. Kay	20.00	
Eastern Time Dable Distributing Co	85.00	
Western Time Table Distributing Co	25.00	
Trans-Continental Passenger Assn. - Settlement of all indebtedness to General Folder Distributing Co. under readjustment for period Jan.1 to Dec. 31, 1929, for general expenses and customs duty	300.44	$490.44

ACCOUNT 5 - Advertising Literature
Sub-Account A-4 - Time Folders-Joint Coast Folders

ACCOUNT 5 - Advertising Literature
Sub-Account A-5 - Time Folders - Condensed time folders

McGill-Warner Co. - 5 M Reprint Condensed time folders.....$143.00

ACCOUNT 5 - Advertising Literature
Sub-Account B-1 - Illustrated Booklets & Folders-
Printing

ACCOUNT 5 - Advertising Literature
Sub-Account B-2 - Illustrated Booklets & Folders-
Electros, cuts and art work

Jim Whilt -Stories to be used in "Saddle Horse"book.....$20.00

W. H. Gordenier - Services rendered on Glacier Park
Recreational Map, G.N.System Map, and Glacier Park
Tour maps.....56.00
Services on Glacier Park map.....28.75

Jos. Scheuerle - Art work on Pictorial Maps of G.P.....600.00

Randall Co. - Art work and plates for Straight East.....345.50
1 Large halftone and art work for Teaser..... 41.65
3 Halftones and art work for Teaser..... 15.68
Art work and plates on Teaser Broadside
Cover.....611.24 $1,718.82

1718.82

DECEMBER

ACCOUNT 6, Miscellaneous Printing
Sub-Account A-1 - Menus - Cuts and Art Work

J-552 - Randall Co. - 1 set 4 color plates - Wildflowers.....$150.43
Art work and plates on menus 73.50

$223.93

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-2 - Menus - Printing

J-1195 - Randall Co. - Menus used on Dining Cars.....$410.04

ACCOUNT 6 - Miscellaneous Printing
Sub-Account B-1 - Wall Maps
Sub-Account B-2 - Desk Maps

ACCOUNT 6 - Miscellaneous Printing
Sub-Account C-1 - Hand Blotters

J-557 - Barrett Dubois - Script for Blotters..... .....$9.00

C-2839 - McGill-Warner Co. - 3 M Blotters.....$25.50
3 M " 42.00
2 M " patched..... 17.00
-P.J.Donohue
9 M " 85.50
2 M "patched-Watkins..17.00
5 M " - W.G.Mitsch....60.00
5 M "patched-Kelly....42.50
2 M " " -D.C.Bates...17.00 306.50

J-552 - Louis F. Dow - 500 Celluloid Blotters..... 79.38

$394.88

ACCOUNT 6 - Miscellaneous Printing
Sub-Account C-2 - Desk Blotters

C-2839 - McGill-Warner Co. - 1 M Desk Blotters.....$90.00

DECEMBER

ACCOUNT 6 - Miscellaneous Printing
Sub-Account D - Ticket Envelopes

ACCOUNT 6 - Miscellaneous Printing
Sub-Account E - Circulars, Flyers & Inserts

ACCOUNT 6 - Miscellaneous Printing
Sub-Account F - Post Cards

ACCOUNT 6 - Miscellaneous Printing
Sub-Account G - Miscellaneous

C-1660 - Scribner Press - 1 binder gold stamps - National Assn. of Letter Carriers.....$5.75

C-2839 - McGill-Warner Co.- 2 00 proofs.....$3.50
1 M Telephone cards.....11.00 .....14.50

C-2262 - Railroader Printing Co. - Binding 2 tourist books.;.....3.50
5 M Pro. 739.....18.90 .....22.40

J-557 - Independent Commercial Printers - 200 schedule cards.....21.50

$64.15

ACCOUNT 6 - Miscellaneous Printing
Sub-Account H - Multigraphing, Addressing, etc.

C-1943 - S. W. Stokes - 10 M letters multigraphed and 10 M ink signatures - A.J. Dickinson.....$118.20
Rearranging and assembling Glacier Park tourist registration cards alphabetically by cities and states....198.90

C-1919 - Kansas City Office- Public School Directories for mailing list..... 2.25

$319.35

NOVEMBER

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-1 - Menus - Cuts and Art work

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-2 - Menus - Printing

J-585 - Independent Commercial Printers - 400menus.....$29.40 ✓

J-1195 - Randall Co. - Menus used on dining cars.....239.28 ✓

$268.68

ACCOUNT 6 - Miscellaneous Printing
Sub-Account B-1 -Wall Maps
Sub-Account B-2 -Desk Maps

ACCOUNT 6 - Miscellaneous Printing
Sub-Account C-1 - Blotters - Hand

C-1509 - Scribner Press - 2 M Blotters - E.A. Dye.....$6.30 ✓
"Traffic Advertising Freight.. 6.30 ✓

J-585 - Independent Commercial Printers - 12 M 2 color.....96.91 ✓

C-2840 - McGill-Warner Co. - 3 M Blotters patched-T.J.Bolin...25.50 ✓
2 M " -G.F. Hardy.....30.00 ✓
18,400 California blotters.....138.00 ✓

$303.01

ACCOUNT 6- Miscellaneous Printing
Sub-Account C-2 - Blotters - Desk

ACCOUNT 6 - Miscellaneous Printing
Sub-Account D - Ticket Envelopes

ACCOUNT 6 - Miscellaneous Printing
Sub-Account E - Flyers, Circulars and Inserts

C-1606 - Moscow Publishing Co. - 400 Dodgers.....$4.00 ✓

C-2840 - McGill-Warner Co. - 5 M International Livestock Flyers.....60.00 ✓

$64.00

ACCOUNT 6 - Miscellaneous Printing
Sub-Account F - Post-Cards

C-1947 - Railroader Printing Co. - Printing 1/2 M 1¢ post cards...$3.50 ✓

ACCOUNT 6 - Miscellaneous Printing
Sub-Account G - Miscellaneous

C-1947 - Railroader Printing Co. - 5 M Stock & Grain Quotations..$30.45 ✓
1/2 M Pro. 806..... 6.00 ✓

J-585 - Independent Commercial Printers - 1400 Apple booklets imprinted.....5.50 ✓

C-2840 - McGill-Warner Co. - 5 M Calendar labels.....11.25 ✓

$53.20

ACCOUNT 6 - Miscellaneous Printing
Sub-Account H - Multigraphing, etc.

J-585 - Leisenring National Adv. Service - 500 announcements multigraphed.....$8.75 ✓

ACCOUNT 6- Miscellaneous printing
Sub-Account A-1 - Menus - Cuts and Art Work

ACCOUNT 6- Miscellaneous Printing
Sub-Account A-2 - Menus - Printing & Patching

J-1195 - Randall Co. - Menus used on dining cars..... .....$379.95

ACCOUNT 6 - Miscellaneous Printing
Sub-Account C-1- Hand Blotters

C-3213 - McGill-Warner Co. - 9 M Blotters $85.50

5 M Blotters patched, J. F. Kelly.....42.50
23,400 " 170.82
2,500 " patched - W. E. Hunt..... 29.75
1 M " " - J. L. Rohan..... 8.50
1 M " " - E. J. Healey.... ..... 8.50

J 632 - Randall Co. - 10 M Apple Week blotters.....146.49

$492.06

ACCOUNT 6 - Miscellaneous Printing
Sub-Account C-2 - Blotters - Desk

ACCOUNT 6 - Miscellaneous Printing
Sub-Account D - Ticket Envelopes

6

C-3213 - McGill-Warner Co. - 25 M Litho Ticket Envelopes... .. ...$168.75

ACCOUNT 6 - Miscellaneous Printing
Sub-Account E - Circulars, Flyers and Inserts

OCTOBER

ACCOUNT 6 - Miscellaneous Printing
Sub-Account F - Post Cards

C-1932 - Glacier Park Hotel Co. - 15 M Colored post cards.....$65.25

ACCOUNT 6 - Miscellaneous Printing
Sub-Account G - Miscellaneous

C-2507 - Scribner Press - 2 binders gold stamped.....$11.50

C-3213 - McGill-Warner Co. - 2 M Radio contest folders..... 42.00
500 " " " 25.00
5 M calendar labels..... 11.25

C-2401 - Railroader Printing Co. 5 M Labels for calendars..... 17.50
5 M Pro 813..... 28.00

$135.25

ACCOUNT 6 - Miscellaneous Printing
Sub-Account H - Multigraphing, etc.

C-2419 - Advertising Lithograph Service, Detroit- Multigraphing.....$8.30

C-1978 - Humble, Stern & Co. - Multigraphing..... 4.64

$12.94

SEPTEMBER

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-1 - Menus - Cuts and Art work

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-2 - Menus - Printing & patching

J-1195 - Randall Co. - Dining car menus.....$554.43

ACCOUNT 6 - Miscellaneous Printing
Sub-Account B-1 - WallMaps
Sub-Account B-2 - Desk Maps

ACCOUNT 6 - Miscellaneous Printing
Sub-Account C-1 - Hand Blotters

C-2171 - San Min Morning Paper & Publishing Co. 5 M Blotters.....$27.50

C-3068 - McGill-Warner Co. - 5 M Blotters.....$35.00
2500 " -C.A.Gerken.. 36.25 Traffic Advertising Freight
8 M " -A.J.Arrivee....85.00
3 M " -Los Angeles....25.50 181.75

$209.25

ACCOUNT 6 - Miscellaneous Printing
Sub-Account C-2 - Desk Blotters

C-3068 - McGill-Warner Co. - 2 M Desk Blotters-A.J.Arrivee.....$160.00
1500 " - W. E. Hunt..... 127.50

$287.50

SEPTEMBER

ACCOUNT 6 - Miscellaneous Printing
Sub-Account D - Ticket Envelopes

ACCOUNT 6 - Miscellaneous Printing
Sub-Account E - Circulars, Flyers and Inserts

C-3068 - McGill-Warner Co - 2 M Flyers -Waterton to Huron.....$18.00
51,800 Radio Inserts.....82.88
3 M Hand bills..... 15.00
100 placards..... 10.00

J-594 - Independent Commercial Printers- 9 M Fliers..... 36.00

J-594 - Seattle Printing & Publishing Co.- 25 M Circulars..... 50.00

$ 211.88

ACCOUNT 6 - Miscellaneous Printing
Sub-Account F - Post Cards

ACCOUNT 6 - Miscellaneous Printing
Sub-Account G - Miscellaneous

C-3068 - McGill-Warner Co. - 2 M mailing labels.....$10.00
500 #3 Warren's Envelopes..... 5.50
3 M Calendar labels..... 7.50
10 M E.B. radio studio invitations..15.00

C-2730 - Railroader Printing Co. - 10 M News Bulletins.....21.00

C-2173 - C.W. Hill Printing Co. - 3500 Excursion Tickets.....18.50

J-594 - Independent Commercial Printers- 2 M Excursion cards.....10.00
J-594 - Irwin Hodson Co. - 300 Placards.....19.06
J-595 - Randall Co. - 5 M Goat labels.....$46.55
20 M Prints (Davenport Hotel) 140.14
2500 Air Mail noteheads &
envelopes..... 46.06 232.75

$339.31

ACCOUNT 6 - Miscellaneous Printing
Sub-Account H- Multigraphing, addressing, etc.

AUGUST

ACCOUNT 6 -Miscellaneous Printing
Sub-Account A-1 - Menus- Cuts and art work

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-2 - Menus- Printing & Patching

J-1195 - Randall Co. - Menus used on dining cars.....$728.07

ACCOUNT 6 - Miscellaneous Printing
Sub-Account B-1 - Wall Maps
Sub-Account B-2 - DeskMaps

ACCOUNT 6 - Miscellaneous Printing
Sub-Account C-1 - Blotters- Hand

C-2884- McGill-Warner Co. - 1 M Blotters-C.N.Christopherson...$6.50
2,850 Blotters patched-L.C.Hodkins.
2,250 " " L.G. Levitte.....33.15
5 M Empire Builder and
5 M Oriental Limited blotters.....70.00
2 M Blotters- W. E. Hunt.....13.00
24,150 Blotters.....176.30
8 M Blotters..... 80.00

$378.95

ACCOUNT 6 - Miscellaneous Printing
Sub-Account C-2 - Blotters - Desk

C-2884 - McGill-Warner Co. - 250 map desk blotters-
C. N.Christopherson.....$35.00
1 M Desk Blotters for
L. C. Hodkins..... 90.00

$125.00

ACCOUNT 6 - Miscellaneous Printing
Sub-Account D - Ticket Envelopes

ACCOUNT 6 - Miscellaneous Printing
Sub-Account E - Circulars, Flyers and Inserts

C-2884 - McGill-Warner Co. - 3 M hand bills.....$12.00
100 M 4-page letter circulars..775.00
3 M Hand bills..... 15.00

$802.00

ACCOUNT 6 - Miscellaneous Printing
Sub-Account F - Post Cards

C-1557 - Glacier Park Hotel Co. - 2 M colored post cards.....$8.40

ACCOUNT 6 - Miscellaneous Printing
Sub-Account G - Miscellaneous

C-2884 - McGill-Warner Co. - 10 M Lake McDonald leaflets...$90.75
100 posters 10.00
5 M schedules.....46.00

C-1024- E. L. Buchanan- Imprinting 50 napkins..... 1.25

C-1663- C.W. Hill Printing Co.- 7500 excursion cards.....25.00
100 placards.....10.95

J-515 - Independent Commercial Co. - 7 M schedule cards.....37.50

$221.45

ACCOUNT 6 - Miscellaneous Printing
Sub-Account H - Multigraphing, Addressing and Mail service

C-1434 - Minneapolis Office- Addressing 425 envelopes account American legion.....$3.50
C-473 - Rilla Perry Goff- Multigraphing letters.....16.25

C-1932 - Standard Letter Co. - Multigraphing letters..... 9.50

$29.25

JULY

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-1 - Menus - Cuts and Art work

J-604 - Randall Co. - Extra color work on 48 M menus.....$389.55 ✓

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-2 - Menus - Printing & Patching

J-1195 - Randall Co. - Dining car menus.....$768.04 ✓

ACCOUNT 6 - Miscellaneous Printing
Sub-Account B-1 - Wall Maps
Sub-Account B-2 - Desk Maps

ACCOUNT 6 - Miscellaneous Printing
Sub-Account C-1 - Hand Blotters

C-3340 - McGill-Warner Co. - 2 M blotters patched-D.C.Bates...$13.00 ✓
24,150 Blotters.....176.30 ✓
5 M " ..... 35.00 ✓
8 M " ..... 80.00 ✓
$304.30

ACCOUNT 6 - Miscellaneous Printing
Sub-Account C-2 - Desk Blotters

C-3340 - McGill-Warner Co. - 1500 ea. Oriental Limited and
Empire Builder desk blotters....$210.00 ✓
1 M map desk blotters.....100.00 ✓

$310.00

Traffic Advertising Common

ACCOUNT 6 - Miscellaneous Printing
Sub-Account D - Ticket Envelopes

C-3340 - McGill-Warner Co.- 10 M coupon ticket holders.....$290.00

ACCOUNT 6 - Miscellaneous Printing
Sub-Account E - Circulars, flyers and inserts

C-3340 - McGill-Warner Co. - 2 M circulars to employes.....$18.00
6 M Hand bills -Sioux City and Sioux Falls..25.00

J-603 - Seattle Printing & Publishing Co. 25 M circulars.....50.00
$93.00

Traffic Advertising Common.

ACCOUNT 6 - Miscellaneous Printing
Sub-Account F - Post Cards

C-3340 - McGill-Warner Co. - 5 M Prospective Business post cards....$20.00

Traffic Advertising Common.

ACCOUNT 6 - Miscellaneous Printing
Sub-Account G- Miscellaneous

C-3340 - McGill-Warner Co. -

500 Sets drayage slips	$8.00	
700 cardboards	5.75	
12 sets historical books bound	42.00	
800 cardboards	5.75	
2500 labels	7.50	
2500 Pro. 759	18.60	$87.60

C-2389 - Acme Tag Co. - 5400 tags account Farm Tours.... 47.79

C-2671 - E. S. Ferrey & Son - 200 American Legion identification cards..... 10.80

C-1569 - C. W. Hill Printing Co. - Excursion cards..... 18.50

C-2670 - Railroader Printing Co. -

5 M Telegraph reports blanks	$17.50	
5 M " " "	17.50	
1 M prospective itineraries	28.00	63.00

C-2625- Scribner Press- 2 M Two Guns Letterheads (Farmer Tours)..... 17.75

J-603 - Independent Commercial Printers- 8300 schedule cards..... 54.25

J-604 - Randall Co. - 5 M Goat Labels..... 46.55

J-604 - Scribner Press- Letterheads and envelopes account Farm Tours..... 297.96 $644.20 ✓

ACCOUNT 6 - Miscellaneous Printing
Sub-Account H - Multigraphing, addressing, etc.

C-2622 - Draper-Dalton Mfg. Co. - Multigraphing Letters (Farm Tours).....$10.50 ✓

JUNE

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-1- Menus - Cuts and art work

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-2 - Menus- Printing & Patching

J-1195 - Randall Co. - Menus used on dining cars.....$263.44

ACCOUNT 6 - Miscellaneous Printing
Sub-Account B-1 - Wall Maps
Sub-Account B-2 - Desk Maps

ACCOUNT 6 - Miscellaneous Printing
Sub-Account C-1 - Blotters - Hand

C-2689 - McGill-Warner Co. -

5 M	Blotters - Glacier Park Hotel Co.....	$35.00
6,500	"	68.25
231,500	"	169.00
6,500	"	68.25
2,000	"	30.00
		$ 370.50

ACCOUNT 6 - Miscellaneous Printing
Sub Account C-2 - Blotters- Desk

C-2689 - McGill-Warner Co. -

1 M	Desk Blotters.....	$165.00
1500	" "	220.00
1 M	" "	90.00
		$ 475.00

JUNE

ACCOUNT 6 - Miscellaneous Printing
Sub-Account D - Ticket Envelopes

C-2100 - David Adv. Co. - Art work on ticket holders.....$36.00

C-2689 - McGill-Warner Co. - 2,750 ticket envelopes..... 33.00

$69.00

ACCOUNT 6 - Miscellaneous Printing
Sub-Account E - Circulars, Flyers and Inserts

C-2100 - David Adv. Co. - Mech. Expense for Empire Builder Anniversary circular.....$18.00

C-2689 - McGill-Warner Co. - 4 M hand bills.....20.82

J-624 - Seattle Printing& Publishing Co. - 25 M circulars....50.00

$88.82

ACCOUNT 6 - Miscellaneous Printing
Sub-Account F - Post Cards

C-2384- Glacier Park Hotel Co. - 5 M colored post cards.....$24.15

J-625- Randall Co. - 1 M double post cards..... ..... 18.13

$42.28

JUNE

ACCOUNT 6- Miscellaneous Printing
Sub-Account G - Miscellaneous

C-2114 - C. W. Hill Printing Co. - 3500 special excursion cards.....$25.50

C-2388 - Gunthorp -Warren Printing Co. - 3 M folders- Amerop's Glacier Park..... 50.00

C-2575 - E. S. Ferrey & Son - 15 M mailing labels..... 24.10

C-2100 - David Adv. Co. - Composition and proofs announcing opening new Mpls. Ticket Office.... 13.67

C-2689 - McGill-Warner Co. - 25 M leaflets...$47.20
1000 noteheads and envelopes -Mpls.Ticket Office..... 10.00
100 Placards..... 12.50 69.70

J-625- Louis F. Dow Co. - 77 rolls gummed labels.....123.50

J-625- Randall Co. - Pasting 2 lots of historical books for Zonta Club.....$12,25
2 M Dining car envelopes..... 21.56
500 ea. of 2 kinds of wild flower pictures..... 86.48 120.29

$426.76

ACCOUNT 6 - Miscellaneous Printing
Sub-Account H - Multigraphing, Addressing & Mailing service

C-2315- Milwaukee Letter Service- Multigraphing letters.....$4.00

J-625 - Randall Co. - inserting and pasting labels on envelopes.....11.27

$15.27

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-1 - Menus- Cuts and art work

J-620 - Randall Co. - 1 set 3 color and steel embossed plates for Anniversary menus.....$158.96
1 set 6 color wildflower menu color plates..... 10.83

$169.79

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-2 - Menus - Printing & Batching

J-1195 - Randall Co. - Menus used on dining cars.....$535.77

ACCOUNT 6 - Miscellaneous Printing
Sub-Account B-1 - Wall Maps
Sub-Account B-2 - Desk Maps

ACCOUNT 6 - Miscellaneous Printing
Sub-Account C-1 - Hand Blotters

C-3459 - McGill-Warner Co. - 2 M Blotters- Fargo.....$16.00
24,150 Blotters.....176.30
2500 blotters patched - W. E. Hunt...16.25
12 M Blotters.....150.00

Traffic Advertising Freight $358.55
2500 Blotters.(Freight)... 42.00
$400.55

ACCOUNT 6 - Miscellaneous Printing
Sub-Account C-2 - Desk Blotters

C-3459 - McGill-Warner Co. - 500 Desk Blotters- E. A. Dye....$50.00

ACCOUNT 6 - Miscellaneous Printing
Sub-Account D - Ticket Envelopes

C-3459 - McGill-Warner Co. - 5 M Ticket Envelopes.....$50.00

ACCOUNT 6 - Miscellaneous Printing
Sub-Account E - Circulars, Flyers and Inserts

J-620 - Randall Co. - 1 M Inserts "Call of the Mountains".....$159.49

C-3459 - McGill-Warner Co. - 51,150 radio inserts.....204.60
2 M Flyers -Sioux City..... 18.75
2 M " -Sioux Falls..... 18.75

$401.59

Traffic Advertising Common

ACCOUNT 6 - Miscellaneous Printing
Sub-Account F - Post Cards

J-620 Randall Co. - 10 M double post cards for A.L. Johnston.....$73.01

ACCOUNT 6 - Miscellaneous Printing
Sub-Account G - Miscellaneous

C-3459 - McGill-Warner Co. - 1 M pictorial envelopes patched....$3.50
6 M Glacier Park folders patched..192.00
150 sheets trade marks..... 4.75
5 M Stock & Grain Quotation blanks.50.00

C-1665- Scribner Press - 200 special gummed labels..... 4.50

J-620-Randall Co. - Making 2 portfolios.....$17.64
5 M Small air mail envelopes..... 35.76
2 M special envelopes 33.81
7 M Announcements -Mpls.....219.52
200 " -Purple Special..... 12.49
5 M " - Mpls.Ticket office...156.80
500 cards for wildflowers..... 18.33
5 M Prince of Wales labels..... 53.90
1 M Entertainment report blanks...10.29
5 M Gopher labels.....68.11 626.65

J-621 - Independent Commerical Printers- 9300 schedule cards....54.88

$936.28

MAY

ACCOUNT 6 - Miscellaneous Printing
Sub-Account H - Multigraphing, Addressing & Mailing Service

C-1676 - Draper-Dalton - Multigraphing letters- Farm Tours....$175.00
C-2505 - " " - " " - " " 17.50

C-2001 - Pittsburgh Office- Multigraphing & Addressing Co.-
200 letters multigraphed..... 2.95

C-2566 - Seattle Office- Metropolitan Business College-
50 letters..... 3.00

C-2179 - S. W. Stokes..... 35.26

J-620 - Randall Co.

Inserting & Sealing 1596 Four Tours folders..	$5.00	
Addressing 10,322 Goat envelopes and reading over correspondence and checking for departments, and inserting in envelopes (Radio List).....	214.13	
Addressing 4 M Teasers.....	33.32	
" 2 M plain envelopes.....	16.66	
" 8500 Minneapolis announcements....	70.80	
Multigraphing 7 M letters -A.L.Johnston.....	32.83	
Sealing 150 M teasers.....	220.50	
Inserting 55 M post cards in teasers.....	161.70	
Addressing 3 M teasers.....	24.99	784.93

$1,018.64

APRIL

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A- 1 - Menus- Cuts and art work

J-614- Independent Commercial Printers- Composition on menus.....$5.50

J-615 - Randall Co. - 4 sets electros for menu cards.....34.77
4 color drawings for " " 176.40
4 sets color plates " " 398.27

$614.94

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-2 - Menus - Printing & Patching

J-1195 - Randall Co. - Menus used on dining cars.....$542.61

J-615 - " " - 4 M Menus..... 62.72

$605.33

ACCOUNT 6 - Miscellaneous Printing
Sub-Account B-1 - WallMaps
Sub-Account B-2- Desk Maps

ACCOUNT 6 - Miscellaneous Printing
Sub-Account C-1 - Hand Blotters

C-3271 - McGill-Warner Co. - Comp. on Blotters.....$8.50
14,150 Buff Vacation Blotters.....127.35
2 M Blotters - R. C. Murphy..... 30.00
2 M " - S. Bock..... 30.00
2 M " patched- R. F. Mills..... 13.00
2 M " " - H. W. Costigan.....13.00
2 M " " - M. J. Seabrook.....13.00
3 M " - J. W. Young.....42.00
2 M " " J. H. Griffin.....13.00

C-1586 - Scribner Press - 2 M Blotters-J. E.Driscoll.....12.60 $315.45

ACCOUNT 6- Miscellaneous Printing
Sub-Account C-2 - Desk Blotters

C-3271 - McGill-Warner Co. - 200 Desk Blotters-Parlor Cars.....$19.75
250 Desk Blotters-P. H. Burnham.....35.00
500 " " - A. L. Johnston.....50.00 $104.75

APRIL

ACCOUNT 6 - Miscellaneous Printing
Sub-Account D - Ticket Envelopes

C-3271 - McGill-Warner Co. - 2200 Ticket Envelopes.....$28.00

ACCOUNT 6 - Miscellaneous Printing
Sub-Account E - Circulars, Flyers and Inserts

C-3271 - McGill-Warner Co. - 96,500 Radio Inserts.....$337.75
3 M Hand Bills - Sioux City..... 15.00
3 M " " - Sioux Falls..... 15.00

$367.75

ACCOUNT 6 - Miscellaneous Printing
Sub-Account F - Post Cards

C-2294 - Glacier Park Hotel Co. - 5 M Colored post cards.....$21.00
C-3271 - McGill-Warner Co. - 500 Post Cards- A.L. Johnston.... 11.00
35 M Post Cards 175.00

J-615- Randall Co. - 2 M double post cards -4 color process... 94.96
3 M " " " 7.10
1 M " " " 7.59
1 M " " " 29.80

$346.45

ACCOUNT 6 - Miscellaneous Printing
Sub-Account G - Miscellaneous

C-2296 - Scribner Press - 1 lot special gummed labels.....$8.25

C-3271 - McGill-Warner Co.- 2 vols.Historical books bound..... 7.15
10 M Stock Market reports.....50.00
10 M News Bulletins.....30.00
50 sheet posters - Sioux City..... 9.75
750 invitations and envelopes to exhibit Glacier Park paintings.....30.00
500 announcements -Glacier Park Paintings by Adams.....16.50
150 sheet posters- Sioux Falls.....15.00

C-1583 - Rand McNally Co. - 10,750 copies itineraries Great Northern Tour of Japan.....406.25

C-2995- Railroader Printing Co. - Letterheads..... .....162.55
10 M. Itinerary of your Trip.....63.00
50 M Letterheads (Farm Tours).....110.00

J-615 - Randall Co. - 10 M special envelopes for announcing opening of New Minneapolis office.....128.38

$1,036.83

ACCOUNT 6 -Miscellaneous Printing
Sub-Account H - Multigraphing, Addressing & Mailing Service

C-2293 - Draper-Dalton - Multigraphing 10 M letters.....$50.85
C-2256 - Hamble, Stern & Co.,Chicago - Letters multigraphed...32.90
C-2722 - S. W. Stokes- Letters multigraphed, etc.....105.50
C-2258 - Madison Letter Shop- Multigraphing.....14.40
C-1737 - Dickie-Raymond, Boston - Letters multigraphed..... 4.20

J-615- Randall Co. - Addressing 10,500 Teasers....$87.46
" & sealing 75 M " 208.49
" 22,200 Teasers.....184.93
" 22 M " 183.26
" 18 M " 149.94
" 4 M " 33.32
" 10 M " 83.30 930.70

J-614- Central Mail Advertising Co.-Multigraphing.....11.00

J-614- Conroy, Foley Letter Service- " 3.35

$1,152.90

MARCH

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-1 - Menus- Cuts and Art work

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-2 - Menus - Printing and Patching

J-1195 - Randall Co. - Menus used on dining cars - 1/2.....$444.61

J-608- Independent Commercial Printers- 300 menu slips..... 6.50

$451.11

ACCOUNT 6 - Miscellaneous Printing
Sub-Account B-1- Wall Maps
B-2- Desk Maps

ACCOUNT 6 - Miscellaneous Printing
Sub-Account C-1 - Hand Blotters

J-607 - Scribner Press - 5 M 2 color Blotters.....$30.87

C-3495- McGill-Warner Co.-

9,650 Schedule of Trains Blotters		$86.85		
12,500 Blotters		181.25		
4 M Blotters patched	R.P.Gordon	33.00		
2 M " "	W. F. Doane	13.00		
1 M " "	E. O. Doyle			
500 " "	J. C. Maher	9.75		
2500 " "	A. L. Scott	21.25		
3 M " "	L. C. Hodkins	19.50		
500 "	J. C. Maher	12.00		
5 M "	Oriental Limited	40.00		
5 M "	Empire Builder	40.00		
5 M " patched	C. F.O'Hara	32.50	489.10	$519.97

ACCOUNT 6 - Miscellaneous Printing
Sub-Account C-2 - Desk Blotters

C-3495 - McGill-Warner Co. - 500 Map desk blotters- J. W. Young.....$50.00
1 M Desk Blotters- J. S. Bock.....90.00
1 M " " - P. H. Burnham.....90.00 $230.00

ACCOUNT 6 - Miscellaneous Printing
Sub-Account D- Ticket Envelopes

C-3495 - McGill-Warner Co. - 5 M Ticket Envelopes.....$60.00

ACCOUNT 6 - Miscellaneous Printing
Sub-Account E - Circulars, Flyers and Inserts

C-3495 - McGill-Warner Co. - 50 M Radio Inserts.....$200.00
1 M Inserts..... 8.00 $208.00

ACCOUNT 6 - Miscellaneous Printing
Sub-Account F - Post Cards

C-2132 - Scribner Press - 500 Post cards.....$2.50

J-607 - Randall Co. - 6 M Post cards.....$58.02
10,500 Post cards (Teasers).....114.51
1 M Post Cards - C. O. Layton..... 10.93
5 M " " - Teasers..... 55.22
200 " " - W. R. Romine..... 7.35
56 M " " - Teasers.....230.05 476.08

$478.58

MARCH

ACCOUNT 6 - Miscellaneous Printing
Sub-Account G - Miscellaneous

C-738 - Schilling Press - 5 M Cards.....$27.50

C-2132 - Scribner Press - 2 M Book Covers...$42.75
300 noteheads..... 3.75 46.50

C-3495 - McGill-Warner Co. - Greeting Cards..$36.50
2500 Gummed labels.... 5.00
2500 List of Publica[illegible]
tions and agents.....30.00 71.50

C-2865- E. S. Ferrey & Son - 5 M Gummed mailing labels....10.00

J-607- Scribner Press - 250 Special Envelopes..$12.25
5 M bridge score pads..142.10
57 M 2 color gummed
labels....161.99 316.34

J-607- Randall Co. - 5 M Address Cards.O.L.....20.09
5 M " " E.B.....17.88
2 M labels.....13.23 51.20

C-3034- Railroader Printing Co. - 5 M Itinerary
tissue sheets.....21.50

$544.54

ACCOUNT 6 - Miscellaneous printing
Sub-Account H - Multigraphing, addressing &
Mailing service

C-1977 - Giles Letter Service- List of 1500 names.....$22.50
C-2423- Des Moines Duplicating Co. - Multigraphing..... 3.96
C-2554 - Multigraphing Service Co. - " 2.75
C-2143 - Advertising Letter Service - " 4.20
J-607 Randall Co. - Addressing 11 M Teasers.$91.63
Inserting 95 M post cards in "..136.57 ...228.20 $261.61

FEBRUARY

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-1 - Menus- Cuts and Art work

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-2 - Menus- Printing and patching

J-1195 - Randall Co. - Menus used on dining cars.....$385.43

ACCOUNT 6 - Miscellaneous Printing
Sub-Account B-1 - Wall Maps
B-2 - Desk Maps

ACCOUNT 6 - Miscellaneous Printing
Sub-Account C-1 - Hand Blotters

C-3520 - McGill-Warner Co.- 3 M Blotters patched-F.P. Engel...$19.50
2500 " "-J. F. Kelly..... 16.25
2000 " "-A. Alstrom.
2000 " "-C.D.Thompson..... 26.00
Comp.& map changes on blotters.
W.E. McCormick..... 27.50

$89.25
A-124 - C-549 - W. H. Gordenier- Services on blotter map..... 12.00
$101.25

ACCOUNT 6 - Miscellaneous Printing
Sub-Account C-2 - Desk Blotters

FEBRUARY

ACCOUNT 6- Miscellaneous Printing
Sub-Account D - Ticket Envelopes

C-3520 - McGill-Warner Co. - 5 M Ticket Envelopes.....$60.00

ACCOUNT 6 - Miscellaneous Printing
Sub-Account E - Circulars, flyers and inserts

C-3520 - McGill-Warner Co.
4 M Flyers - Red River Valley Winter Shows... $49.50
1 M Hand bills..... 12.00
51,050 Radio Inserts for general distribution
and 36,500 for insertion in Feb. Goat..... 262.65

$324.15

ACCOUNT 6 - Miscellaneous Printing
Sub-Account F- Post Cards

C-3520 - McGill-Warner Co. - 20 M Post cards.....$105.00

J-587 - Randall Co. - 153 M double post Cards for
Teasers.....537.53

$642.53

ACCOUNT 6- Miscellaneous Printing
Sub-Account G - Miscellaneous

C-3520 - McGill-Warner Co.
Binding and listing G.P. Attendance list..$12.50
2 M Pictorial envelopes patched-H.Dickson. 5.00
150 Placards..... 15.00
50 Book Covers..... 23.00
1 M Pictorial Envelopes patched-Culbertson 3,75

C-1960 - Scribner Press - 1 binder gold stamping and binding contents..... 8.75

J-587 - Randall Co. - 500 cards.....$8.57
500 " 8.57
100 film reports..23.86
5 M invitations
for Spokane office..92.71 133.71

J-587 - Scribner Press
250 special envelopes.....$12.25
2 binders gold stamped and binding contents..... 17.15
500 cards..... 17.15 46.55 $248.26

ACCOUNT 6 - Miscellaneous Printing
Sub-Account H - Multigraphing, addressing & Mailing service

J-587 - Randall Co. - Wrapping and mailing Chief Two Guns picture to G.P. list.....$56.45

C-1551 - T. F. Carroll - Multigraphed letters..... 4.60

C-2207 - B.C. Culbertson - 300 letters multigraphed... 3.00 $64.05

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-1 - Menus - Cuts and Art Work

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-2 - Menus - Printing and Patching

Randall Co. - Menus used on dining cars.....$393.17

" " - 2 M special menu envelopes..... 26.21 $419.38

ACCOUNT 6 - Miscellaneous Printing
Sub-Account B-1 - Wall Maps
B-2 - Desk Maps

ACCOUNT 6 - Miscellaneous Printing
Sub-Account C-1 - Hand Blotters

David Adv. Co. - Our proportion of cost of 20M Blotters $66.31
(G.N.-N.P.-Soo)

McGill-Warner Co.- 5 M Empire Builder Blotters $37.50
500 Blotters patched..... 3.50 41.00

Scribner Press- 5 M Blotters..... 31.85 $139.16

ACCOUNT 6 - Miscellaneous Printing
Sub-Account C-2 - Desk Blotters

McGill-Warner Co. - 1 M Desk Blotters- Empire Builder
1 M " " - Oriental Limited $225.50
250 " " 33.25 $258.75

ACCOUNT 6 - MiscellaneousPrinting
Sub-Account D - Ticket Envelopes
Sub-Account E - Circulars, Flyers, and Inserts

ACCOUNT 6 - Miscellaneous Printing
Sub-Account F - Post Cards

Scribner Press - 1 lot Government post cards $8.33

ACCOUNT 6 - Miscellaneous Printing
Sub-Account G - Miscellaneous

Randall Co. -	2500 Programs for G.N.Players	$41.65	
	7500 Envelopes	40.42	
	7500 Govt.stamped envelopes for G.P. list	214.37	
	7500 Questionaires	25.97	
	7500 Requests for literature	41.65	
	7500 special letterhead for Teaser	149.55	
	5 M special announcement envelopes for Spokane	76.93	$590.54
Independent Commercial Printers - 400 Xmas excursion cards			$17.00
McGill-Warner Co. -	500 cards	$1.50	
	5 M name Blanks	27.50	29.00
Scribner Press -	4 M gummed labels	$18.37	
	5 M " "	10.29	
	200 special cards	5.73	
	4 binders gold stamped and binding contents	34.31	68.70
			$705.24

ACCOUNT 6 - Miscellaneous Printing
Sub-Account H - Multigraphing, addressing and mailing service.

Letter Specialty Co. - Typing $5.50

Rapid System Mailing - Multigraphing 450 letters and post cards 13.55 $19.05

DECEMBER

ACCOUNT 7 - Calendars
Sub-Account A - Wall Calendars - Annual

ACCOUNT 7 - Calendars
Sub-Account B-1 - Small Art Calendars-Electros,etc.

J-552 - Louis F. Dow Co. - 3 sets of 8 color off-set plates-
Jan.,Feb., and Mar.subjects.....$874.65

Traffic Advertising Common.

ACCOUNT 7 - Calendars
Sub-Account B-2 - Small Art Calendars-Printing

J-552 - Louis F. Dow Co. - 60,475 January Calendars.....$1,333.48
60 M title leaves tipped on January
calendars..... 265.58

$1,599.06

Traffic Advertising Common.

ACCOUNT 7 - Calendars
Sub-Account B-3 - Small Art Calendars -Protectors
and Envelopes

J-552 - Louis F. Dow Co. - 60,475 Special envelopes & protectors...$752.67

Traffic Advertising Common.

ACCOUNT 7 - Calendars
Sub-Account B-4 - Small Art Calendars-Sorting,
Handling; etc.

J-552 - Louis F. Dow Co. - Inserting calendars and attaching labels..$148.16
Sorting calendars in accordance with
U.S. Postal regulations..... 194.04
$342.20

Traffic Advertising Common.

NOVEMBER

ACCOUNT 7 - Calendars
Sub-Account A-1 - Wall Calendars - Annual

C-2840 - McGill-Warner Co.-Inserting calendars in tubes.....$93.75
Wrapping and mailing calendars.....77.50

" " "-100 M 1931 - 12 month calendars...5,711.40

Traffic Advertising Common. $5,882.65

ACCOUNT 7 - Calendars
Sub-Account B-1 Small Art calendars- Electros,etc.

ACCOUNT 7 - Calendars
Sub-Account B-2 - Small Art calendars - Printing

J-588 - Louis F. Dow - 60,886 December calendars.....$1,342.54

Traffic Advertising Common.

ACCOUNT 7 - Calendars
Sub-Account B-3 - Small Art Calendars-Protectors & Envelopes

J-588 - Louis F. Dow - 60,886 Envelopes & Protectors.....$757.78

Traffic Advertising Common.

ACCOUNT 7 - Calendars
Sub-Account B-4 - Small Art Calendars- Sorting, Handling,etc.

J-588 - Louis F. Dow - Sorting December calendars.....$194.04
Inserting December calendars and attaching labels.....149.18

$343.22

Traffic Advertising Common.

OCTOBER

ACCOUNT Z - Calendars
Sub-Account A - Wall Calendars - Annual Y

J-632 - Mullery Paper Box Co. - 25 M mailing tubes for calendars.....$500.78 X

ACCOUNT 7 - Calendars
Sub-Account B-1 - Small Art Calendars, Electros, etc.

ACCOUNT 7 - Calendars
Sub-Account B-2 - Small Art Calendars - Printing

C-3213 - McGill-Warner Co. - 3,185 Calendars patched for the Orient...$58.60 X

J-632 - Louis F. Dow Co. - 61,025 November calendars.....1,345.60 X

Traffic Advertising Common.

$1,404.20

ACCOUNT 7 - Calendars
Sub-Account B-3 - Small Art Calendars - Protectors & Envelopes

J-632 - Louis F. Dow Co. - 61,025 Envelopes & protectors.....$759.52 X

Traffic Advertising Common.

ACCOUNT 7 - Calendars
Sub-Account B-4 - Sorting, Handling, etc.

J-632 - Louis F. Dow Co. - Sorting November Calendars in accordance with U. S. Postal regulations.....$194.04 X

Traffic Advertising Common.

Inserting and attaching labels.....149.51 X

Traffic Advertising Common.

$343.55

SEPTEMBER

ACCOUNT 7 - Calendars
Sub-Account A - Wall Calendars - Annual

C-3068 - McGill-Warner Co. - 700 calendars patched-A.J.Arrivee $18.00

ACCOUNT 7 - Calendars
Sub-Account B-1- Small Art Calendars-Electros,etc.

ACCOUNT 7 - Calendars
Sub-Account B -2 - Calendars - Printing

J-595 - Louis F. Dow - 60,813 October calendars.....$1,340.92

Traffic Advertising Common.

ACCOUNT 7 - Calendars
Sub-Account B-3 - Calendars-Protectors & Envelopes

J0595 - Louis F.Dow - 60,813 special envelopes and protectors.....$756.88

Traffic Advertising Common.

ACCOUNT 7 - Calendars
Sub-Account B-4 - Sorting, Handling, etc.

J-595 - Louis F. Dow - Inserting and attaching labels.....$148.99
Sorting calendars in accordance
with U.S. Postal regulations.....194.04 $343.03

Traffic Advertising Common.

ACCOUNT 7 - Calendars
Sub-Account A - Wall Calendars - Annual

ACCOUNT 7 - Calendars
Sub-Account B - Small Art Calendars
1 - Electros, cuts and art work

ACCOUNT 7 - Calendars
Sub-Account B-2 - Calendars - Printing

J-516 - Louis F. Dow - 60,912 September calendars.....$1,343.11

Traffic Advertising Common.

ACCOUNT 7 - Calendars
Sub-Account B-3 - Protectors and Envelopes

J-516 - Louis F. Dow - 60,912 Envelopes and protectors.....$758.11

Traffic Advertising Common.

ACCOUNT 7 - Calendars
Sub-Account B-4 - Sorting, Handling, etc.

J-516 - Louis F. Dow - Sorting September calendars in accordance with U.S.Postal regulations.....$194.04

Inserting September calendars and attaching labels..... 149.23

$343.27

Traffic Advertising Common

JULY

ACCOUNT 7 - Calendars
Sub-Account A- Wall Calendars - Annual

ACCOUNT 7 - Calendars
Sub-Account B-1 -Small Art Calendars- Electros, etc.

ACCOUNT 7 - Calendars
Sub-Account B-2 - Calendars - Printing

J-604 - Louis F. Dow- 60,771 August Calendars.....$1,340.00 ✓

ACCOUNT 7 - Calendars
Sub-Account B-3 - Calendars - Protectors & Envelopes

J-604 - Louis F. Dow - 60,771 Envelopes and Protectors..... $756.35 ✓

ACCOUNT 7 - Calendars
Sub-Account B-4 - Calendars - Sorting, Handling,etc.

J-604 - Louis F. Dow - Inserting and attaching labels.....$148.90 ✓
Sorting August calendars in
accordance with U.S.Postal regulations..194.04 ✓ $342.94

Traffic Advertising Commerce

ACCOUNT 7 - Calendars
Sub-Account A - Wall Calendars - Annual

ACCOUNT 7 - Calendars
Sub-Account B-Small Art Calendars
1- Electros, cuts and art work

ACCOUNT 7 - Calendars
Sub-Account B-2 - Calendars - Printing

J-625 - Louis F. Dow Co. - 61,398 July calendars.....$1,353.84

Traffic Advertising Common.

ACCOUNT 7 - Calendars
Sub-Account B-3 - Protectors and Envelopes

J-625- Louis F. Dow Co. - 61,398 Envelopes & protectors $764.15

Traffic Advertising Common.

ACCOUNT 7 - Calendars
Sub-Account B-4 - Sorting, handling, etc.

J-625- Louis F. Dow Co. - Inserting July calendars
and attaching labels.... . .....$150.43
Sorting calendars in accordance with
U. S. postal regulations..... ....194.04
$344.47

Traffic Advertising Common.

MAY

ACCOUNT 7 - Calendars
Sub-Account A- Wall Calendars - Annual

ACCOUNT 7 - Calendars
Sub-Account B-Small Art Calendars
1-Electros, cuts and art work

ACCOUNT 7 - Calendars
Sub-Account B-2 - Printing

J-620 - Louis F. Dow- 62,276 Special June calendars.....$1,373.19

ACCOUNT 7 - Calendars
Sub-Account B-3 - Protectors & Envelopes

J-620 - Louis F. Dow - 62,276 Envelopes & protectors.....$775.09

ACCOUNT 7 - Calendars
Sub-Account B-4- Sorting, handling, etc.

J-620 - Louis F. Dow - Sorting June calendars in accordance with U. S. postal regulations.....$194.04
Inserting June calendars and attaching labels..... 152.62

$346.66

Traffic Advertising Common.

APRIL

ACCOUNT 7 - Calendars
Sub-Account A - Wall Calendars, Annual

ACCOUNT 7 - Calendars
Sub-Account B - SmallArt Calendars
1 - Electros, cuts and art work

ACCOUNT 7 - Calendars
Sub-Account B-2 - Printing

J-615- Louis F. Dow - 62,294 Special May calendars.....$1,373.59

ACCOUNT 7 - Calendars
Sub-Account B-3 - Protectors & Envelopes

J-615 - Louis F. Dow - 62,294 envelopes and protectors.....$775.31

ACCOUNT 7 - Calendars
Sub-Account B-4 - Sorting, Handling, etc.

J-615 - Louis F. Dow - Inserting May calendars and attaching labels..$152.62
Sorting May calendars in accordance with
U. S. Postal regulations..... 194.04
$346.66

Traffic Advertising Common.

MARCH

ACCOUNT 7 - Calendars
Sub-Account A - Wall Calendars, Annual

ACCOUNT 7 - Calendars
Sub-Account B-Small Art Calendars
1-Electros, cuts and art work

C-1976 - Louis F. Dow Co. - Completion of two sets of off-set plates-Nov.& Dec.subjects $595.00

ACCOUNT 7 - Calendars
Sub-Account B-2 - Printing

J-607 - Louis F. Dow Co. - 62,378 April Calendars.....$1,375.44

ACCOUNT 7 - Small Art Calendars
Sub-Account B-3 - Protectors & Envelopes

J-607 - Louis F. Dow Co. - 62,378 Special Envelopes & Protectors.....$776.36

ACCOUNT 7 - SmallArt Calendars
Sub-Account B-4 - Sorting, Handling, etc.

J-607 - Louis F. Dow Co. - Inserting April calendars and attaching labels on 62,378 calendars...$152.83
Sorting April calendars in accordance with U.S. Postal regulations..... 194.04
$346.87

Traffic Advertising Commor

FEBRUARY

ACCOUNT 7 - Calendars
Sub-Account A - Wall Calendars - Annual

ACCOUNT 7 - Calendars
Sub-Account B-Small Art Calendars
1-Electros, cuts and art work

ACCOUNT 7 - Small Art Calendars
Sub-Account B-2 - Printing

J-587 - Louis F. Dow - 61,210 March calendars.....$1,349.69

ACCOUNT 7 - Calendars
Sub-Account B-3 -Small Art Calendars-Protectors & Envelopes

J-587 - Louis F. Dow - 61,210 special envelopes & protectors.. .....$761.82

ACCOUNT 7 - Calendars
Sub-Account B-4 -Small Art Calendars-Sorting, Handling, etc.

J-587 - Louis F. Dow - Sorting March calendars in accordance with U.S. Postal regulations....$194.04
Inserting calendars and attaching labels....149.97
$344.01

Traffic Advertising Common.

ACCOUNT 7 - Calendars
Sub-Account A - Wall Calendars - Annual

McGill-Warner Co. - 10,500 Wall Calendars..... $703.50

ACCOUNT 7 - Calendars
Sub-Account B - Small Art Calendars
1 - Electros, cuts and art work

Louis F. Dow Co. - Completion of 7 sets off-set plates
April to December subjects...$2,064.37
294.91

ACCOUNT 7 - Calendars
Sub-Account B-2 - Small Art Calendars - Printing

Louis F. Dow Co. - 62,123 Special February calendars.....$1,369.81

ACCOUNT 7 - Calendars
Sub-Account B-3 - Small Art Calendars - Envelopes and Protectors

Louis F. Dow Co. - 62,123 Special Envelopes and protectors
for February calendars.....$773.19

ACCOUNT 7 - Calendars
Sub-Account B-4 - Small Art Calendars - Sorting, Handling, etc.

Louis F. Dow Co. - Sorting Feb. calendars in accordance with
U.S. Postal regulations.....$194.04
Inserting calendars and attaching labels 152.20 $346.24

Traffic Advertising Common.

DECEMBER

ACCOUNT 8 - Photographic Expense
Sub-Account A- Salary & Expenses of photographers

A-902 - C-1590 - T. J. Hileman - Expenses during November.....$53.40

ACCOUNT 8 - Photographic Expenses
Sub-Account B - Negatives and Prints

C-1738 - Lenz & Janssen - Photo.....$8.00

C-2212 - Pittsburgh Office- Photo..... 5.00

J-552 - T. J. Hileman.....499.40

J-557 - Frank Flanery - 1 photo..... 5.00

$517.40

NOVEMBER

ACCOUNT 8 - Photographic Expense
Sub-Account A - Salary & Expenses of photographers

ACCOUNT 8 - Photographic Expense
Sub-Account B - Negatives andPrints

C-1630 - Eastman Kodak Co. - Prints..... $ .58

C-1477 - Lenz & Janssen.....16.00

C-1511 - T. J. Hileman..... 5.20
J-588 - T. J. Hileman..... 1.18

J-585 - Frank Jacobs - Photos.....12.20
J-585 - Red River Lumber Co.- Photos..... ....20.00

J-585 - Seattle Times Co. - 1 print..... 1.00

J-588 - Wm. Bull.....97.02

J-588 - " " 137.20

$290.38

OCTOBER

ACCOUNT 8 - Photographic Expense
Sub-Account A- Salary & Expenses of photographers

ACCOUNT 8 - Photographic Expense
Sub-Account B - Negatives and Prints

C-2410 - Archie L. Dewey - Photos.....$4.50
C-2441 - Lenz & Janssen - " 8.00
C-1934 - Haynes Picture Shop - 1 H.P. Photo..... 1.20
C-2042 - Eastman Kodak Co. - Photos.....11.20
C-1932 - Glacier Park Hotel Co. " ..... .81
C-633 - Rounds & Roaf - Photos..... Traffic Advertising Common...16.00

$41.71

SEPTEMBER

ACCOUNT 8 - Photographic Expense
Sub-Account A -Salary & Expenses of photographers

ACCOUNT 8 - Photographic Expense
Sub-Account B - Negatives and Prints purchased

C-2177 - Lenz & Janssen -	Photos	$8.00
C-2876- Kaufman & Faby Co. -	Photos	81.00
J-594 - French & Turner -	Photos	7.00
J-594 - Rounds & Roaf -	"	15.70
J-594 - Webster & Stevens -	"	5.00
J-595 - Wm. Bull -	"	188.65
J-595 - T. J. Hileman -	"	38.32
		$343.67

AUGUST

ACCOUNT 8 - Photographic Expense
Sub-Account A - Salary & Expenses of photographers

C-2605 - A-645 - T. J. Hileman - Expenses during June, July and August.....$21.25

ACCOUNT 8 - Photographic Expense
Sub-Account B - Negatives and Prints purchased

C-1669 - St. Paul Association - 5 photos.....$5.00
C-1667 - Ray-Bell Film Co. - 3 prints..... 1.50
J-515 - Grady Photo Co. - Photos..... 4.50
J-515 - Rounds & Roaf - Photos.....45.20
J-515 - J. W. Rode - Photos.....22.10
J-515 - H. D. Davidson - Photos.....15.00
J-516 - Wm. Bull.....13.92
J-516 - T. J. Hileman.....64.68
J-516 - Greene Engraving Co..... 8.29
J-1062 - Expenses account taking picture at Skykomish, Wash..... 6.60

$186.79

Harris Advertising Common.

JULY

ACCOUNT 8 - Photographic Expense
Sub-Account A- Salary & Expenses of photographers

ACCOUNT 8 - Photographic Expense
Sub-Account B - Negatives and prints purchased

C-2624 - Carl P. Kelly - Photos.....$8.80
C-1578 - Lenz & Janssen Co. - " 2.00
C-2625 - Norton & Peel - Photos..... 4.80
C-1570 - Haynes Picture Shop - 10 H.P. Going-to-the-Sun
Photos for Mr. Kenney.....$146.39
Photos..... 18.60 164.99

C-1576 - St. Paul Abstract Co. - 2 photostats..... 1.35

C-2626 - Northwestern Photographic Studio - Photos..... 7.90

J-604 - William Bull.....20.54

J-604 - Buckbee-Mears..... 3.92

J-604 - T. J. Hileman.....143.77

$358.07

JUNE

ACCOUNT 8 - Photographic Expense
Sub-Account A- Salary & expenses of photographers

ACCOUNT 8 - Photographic Expense
666 Sub-Account B - Negatives & Prints purchased

C-2105 - T. J. Hileman - Photos.....$4.40

C-2113 - Ray-Bell Films - 5 prints.....2.50

C-2108 - Lenz & Jannsen - Photos.....16.50

J-625- T. J. Hileman - Photos.....149.35

J-625- Wm. Bull - Photos.....168.56

J-624- Pickett Photo Co..... 14.00

J-624- Rounds & Roaf..... 8.00

J-624- Simmer Studio - Photos..... 9.20

$372.51

MAY

ACCOUNT 8 - Photographic Expense
Sub-Account A- Salary & expenses of photographers

ACCOUNT 8 - Photographic Expense
Sub-Account B- Negatives & Prints purchased

C-1686 - Lenz & Janssen - Photos.....$16.00
C-2506- Haynes Picture Shop- Photos..... 5.85
C-1756 - McJunkin Advertising Co.- Photos & Photostats.....16.00
J-620 Buckbee-Mears Co. - Photos.....67.62
J-620 - T. J. Hileman - Photos.....16.94
J-620 - Wm. Bull - Photos.....60.96

J-621 - J. Howard A. Chapman - Photos.....15.00
J-621 - Pickett Photo Co. - Photos.....66.00
J-621 - Seattle Times - 30 prints of Seattle scenes.....25.00

$289.37

APRIL

ACCOUNT 8 -Photographic Expense
Sub-Account A- Salary & expenses of photographers

C-2743 - A-338 - T.J. Hileman -Expenses for April.....$163.08

ACCOUNT 8 - Photographic Expense
Sub-Account B- Negatives & Prints purchased

C-1589 - Kaufman & Fabry Co. - 119 Glossy Prints.....$35.70
C-2257- Lenz & Janssen - Photos..... 8.00
C-2260 - Buckbee-Mears - Photos..... 5.39
J-615 - " " - " 2.45
C-2302 - B. L. Brown - " 8.50
C-2881- Pickett Photo Co.-" 12.00
C-1587 - T. J. Hileman - " 2.40
C-1591 - B.L. Brown - " 6.50
J-614- Leonard Frank Photos - " 65.00
J-614- Pickett Photos - Photos.....26.00
J-614- Arthur M. Prentiss - " 9.00
J-615 - William Bull.....46.55

$227.49

MARCH

ACCOUNT 8 - Photographic Expense
Sub-Account A- Salary & expenses of photographers

A-227 - C1909 - T. J. Hileman - Expenses for March.....$107.90

ACCOUNT 8 - Photographic Expense
Sub-Account B - Negatives & Prints purchased

C-2123 - Chas. A. Libby - Photos.....	$12.75	
C-3085 - Chas. A. Libby - Photos of Spokane office.....	59.50	
C-739 - Buckbee-Mears Co. - Photos.....	4.80	
C-2125 - Lenz & Janssen - Photos	16.50	
C-2140 - Haynes Picture Shops - 3 H.P. Photos...	$14.52	
Photos....	9.00	23.52
C-740 - Davis B. Hillmer - Photos.....		27.60
C-2126 - T. J. Hileman - Photos.....		48.00
J-607 - William Bull- Photos.....		96.04
J-607- Buckbee-Mears - "		3.92
J-607- T. J. Hileman - "		155.21
J-608 - Arthur Prentiss - Photos.....		22.50
J-608 - C. S. Reeves - "		7.50
J-608 - Seattle Times - "		3.00
		$480.84

FEBRUARY

ACCOUNT 8 - Photographic Expense
Sub-Account A- Salary and Expenses of photographers

A-129 - C-234 - T. J. Hileman - Expenses for January...$74.21
A-159 - C-1413 " " " February..149.80 $224.01

ACCOUNT 8-Photographic Expense
Sub-Account B- Negatives & prints purchased

C-1555 - M.M. Hubbert - 1 photo.....$ .50
C-1956 - Chas. A. Libby - Photos of Empire Builder.....55.00
C-1965 - Harry C. Beitt - " 8.75
C-1954 - H. Armstrong Roberts- 1 photo.....20.00
C-1968 - Haynes Picture Shop - 28 photos..... 6.42

J-586 - Edgar Fleming - 4 photos..... 4.00
J-586 - Rounds & Roaf - Photos.....18.00

J-587 - Buckbee-Mears - Photos..... .....13.26

J-587 - T. J. Hileman - Photos.....23.12

J-587 - William Bull - Photos.....38.71 $187.76

ACCOUNT 8 - Photographic Expense
Sub-Account A-Salary and Expenses of Photographers

ACCOUNT 8 - Photographic Expense
Sub-Account B - Negatives and prints purchased

Lenz & Janssen - 2 photos	$8.00	
Lawson Studios - 1 "	7.50	
Ray-Bell Films - Photos	5.00	
St. Paul Abstract Co. - 1 negative and 2 photostats	3.35	
McJunkin Advertising Co. - Photos	51.00	
T. H. Hileman - Photos	156.94	
Leonard Frank Photo Co. - Photos	6.00	
Arthur M. Prentiss -Photos	3.00	
Wm. Bull - Photos	140.24	
Buckbee-Mears - Photos	14.70	$395.73

DECEMBER

ACCOUNT 9 -Electros,cuts, etc.

C-1730 - David Adv. Co. - Mechanical Expense for Nov.....$35.28

J-552 - Greene Engraving Co... .....168.33

C-1731 - " " " 11.28

$214.89

NOVEMBER

ACCOUNT 9 - Electros, cuts, etc.

C-1510 - Randall Co. - 3 Electros.....$7.90

C-1516 - Greene Engraving Co... .....11.31
C-2402 - " " " 9.10

C-2397 - Buckbee-Mears Co..... .....10.00

J-585 - Railway & Marine News - 1 Halftone..... 7.05

J-588 - Greene Engraving Co..... .....144.91

$190.27

OCTOBER

ACCOUNT 9 - Electros, cuts, etc.

C-1933 - Greene Engraving Co.	$27.64
J-632 - Greene Engraving Co.	19.59
J-632 - Randall Co.	8.62
	$55.85

SEPTEMBER

ACCOUNT 9 - Electros, Cuts, etc.

C-3068 - McGill-Warner Co. - 6 electros.....$13.27

C-2080 - David Adv. Co. - 1 electro & etching..... 3.19

J-594 - Vancouver Sun- 1 cut..... ..... 7.64

J-595 - Greene Engraving Co..... 53.07

J-595 - Buckbee-Mears Co1..... 27.91

$105.08

AUGUST

ACCOUNT 9 - Electros, cuts, etc.

C-2884-	McGill-Warner Co. - Electros	$54.42
C-1661	- Greene Engraving Co	10.79
J-516	- Greene Engraving Co	116.05
J-515	- Cleland-Kent Engraving Co.- Halftone	6.00
J-515	- Golden Gate Photo Engraving Co. - "	4.59
J-515	- Railway & Marine News- Cuts and art work	16.68
J-515	- Vancouver Sun - Cuts	7.41
J-516	- Buckbee-Mears Co	31.65
		$247.59

JULY

ACCOUNT 9 - Electros, Cuts, etc.

C-3340 - McGill-Warner Co. - 1 set electros.....$8.40 ✓

C-2670 - Railroader Printing House - 1 etchings..... 6.00 ✓

J-603 - Seattle Engraving Co.....81.84 ✓

J-604 - Buckbee-Mears Co. -Prelimary drawings, plates, etc. for Empire Builder & Oriental Limited

letters.....	$208.25 ✓	
Offset plates.....	328.30 ✓	
3 halftones.....	15.79 ✓	
1 Zinc etching.....	5.14 ✓	557.48

J-604 - Greene Engraving Co..... ..... 97.58 ✓

$ 751.30

JUNE

ACCOUNT 9 - Electros, cuts, etc.

C-2099 - Greene Engraving Co.	$1.00
C-2103 - Buckbee-Mears Co. - Halftones	11.50
C-2689 - McGill-Warner Co. - Electros, etc.	18.77
J-625- Greene Engraving Co.	222.45
J-625- Randall Co., Electros	13.28
	$267.00

MAY

ACCOUNT 9 - Electros, Cuts, etc

C-3459 - McGill-Warner Co. - Electros.....$23.90

C-1770 - Greene Engraving Co..... 7.28

J-620 - Greene Engraving Co.....240.47

C-2503 - Buckbee-Mears Co..... 5.53

C-1696 - David Adv. Co. - Art work on Announcement for Minneapolis Office.....$48.25
Art work on sleeping car holder..... 23.50 71.75

J-620 - Randall Co. - 112.63

J-621 - Golden Gate Photo Engraving Co..... 36.00

$497.56

23 50
497.06

APRIL

ACCOUNT 9 - Electros, cuts and art work

C-3271 - McGill-Warner Co. - 5 electros.....$11.70

C-1590 - Buckbee-Mears - 3 halftones.....22.35

J-615 - Buckbee-Mears - 69.33

J-615- Greene Engraving Co.....45.36

$148.74

MARCH

ACCOUNT 9 - Electros, Cuts and Art Work

C-2142 - Greene Engraving Co.	$5.63	
J-607 - Greene Engraving Co.	105.62	
C-3495 - McGill-Warner Co. - 7 electros	18.69	
1 set 4 color process electros	19.70	
J-607 - Buckbee-Mears Co.	85.55	
J-607 - Randall Co. - Electros	1.22	$236.41

FEBRUARY

ACCOUNT 9 - Electros, Cuts and Other Material for Free Publicity

C-3520 - McGill-Warner Co. - Electros, etc.....	$78.73	
J-586 - Gateway Printing Co.- Art work, etc.....	93.77	
J-587 - Greene Engraving Co.....	96.80	
J-587 - Randall Co. - Electros.....	101.92	$371.22

ACCOUNT 9 - Electros, Cuts and Other Material
For Free Publicity

Greene Engraving Co.....		$180.96	
McGill-Warner Co. - 4 sets electrotypes.....		114.06	
Buckbee-Mears Co. - 6 halftones & 1 etching.....		44.49	
Randall Co. - Electros..	$21.81		
Drawing, plates and art work on letterhead.....	206.29	228.10	
Seattle Engraving Co. - 1 halftone.....		5.94	$573.55

DECEMBER

ACCOUNT 10 - Pictures, Frames, Packing, etc.
Sub-Account A - Works of Art purchased for hanging in public places, for reproductions, etc.

C-2427- John Kabel - 3 -16x20 subjects for reproduction.....Advertising Common $105.00

C-2430 - Haynes Picture Shop - 3 H. P. Photographs..... 45.00

C-1662- Lucile Van Slyck - 1 oil painting 30" x 36"
Heaven's Peak from the Trans-
mountain Highway.....300.00

J-552 - T. J. Hileman - 1 Oil painting for Mr. Marr, Oakland...92.61

C-1733 - Haynes Picture Shop - 1 H. P. Photograph sent to
H. A. Hoefler, Philadelphia.....15.00
30 H. P. Photographs.....47.25

$604.86

ACCOUNT 10 - Pictures, Frames, Packing, etc.
Sub-Account B - Plates and printing

C-2600 - G. Messing - 1 routed brass plate..... $6.75

NOVEMBER

ACCOUNT 10 - Pictures,Frames,Packing,Etc.
Sub-Account A- Works of Art purchased for hanging in public places, for reproductions, etc.

J-588 - T. J. Hileman - 2 - 24x36 Oil Painting, frames,etc.
1 oil painting "Two Guns on Horse" frame, etc.....$337.32

ACCOUNT 10-Pictures, Frames, Packing, etc.
Sub-Account B - Plates and Printing

ACCOUNT 10 - Pictures,Frames, Packing, etc.
Sub-Account C - Mounting and Framing pictures, Maps, etc. for hanging in G.N.Offices

J-585 - John Fery - For making changes on painting in Tacoma City Ticket office.....$20.00

A-813 - C-649 - Richardson Bros. - Cleaning and hanging 5 oil paintings in Winnipeg Office..... 56.00

$76.00

ACCOUNT 10 - Pictures,Frames, Packing, Etc.
Sub-Account D - Mounting and Framing pictures, maps etc., for free distribution

OCTOBER

ACCOUNT 10 -Pictures,Frames, Packing, etc.
Sub-Account A - Works of Art purchased for hanging in public places, for reproductions, etc.

ACCOUNT 10 - Pictures,Frames, Packing Etc.
Sub-Account B - Plates and printing

ACCOUNT 10 - Pictures,Frames, Packing, etc.
Sub-Account C - Mounting and Framing pictures, maps, etc., for hanging in G.N. offices

---

ACCOUNT 10 - Pictures,Frames, Packing, etc.
Sub-Account D - Mounting and Framing pictures,maps, for free distribution

---

C-1838 - A-759 - Woodcraft & Repair Co. - Boxing pictures and repairing 12 picture boxes during October...$9.12

SEPTEMBER

ACCOUNT 10 - Pictures,Frames,Packing, etc.
Sub-Account A - Works of Art purchased for hanging in public places,for reproductions,etc.

J-595 - T. J. Hileman -	2 - 36x24 oil paintings,frames,etc.....		$111.68
	4 - " " " "		210.36
	1 - 16x20 " " " "		38.22
			$360.26

ACCOUNT 10 -Pictures,Frames,Packing,etc.
Sub-Account B - Plates and Printing

C-3035 - G.Messing - Title plates.....$27.26

ACCOUNT 10 - Pictures,Frames,Packing,etc.
Sub-Account C - Mounting and Framing pictures,maps, etc.,for hanging in G.N. Offices

ACCOUNT 10 - Pictures,Frames,Packing,etc.
Sub-Account D - Mounting and Framing pictures,maps, for free distribution

C-3026 - E. J. Radlein -	Picture framing.....	$1,062.60
C-2323 - " -	Picture framed and refinished.....	25.00
		$1,087.60

AUGUST

ACCOUNT 10- Pictures,Frames,Packing,etc.
Sub-Account A - Works of Art purchased for hanging in public places, for reproduction,etc.

ACCOUNT 10 - Pictures,Frames,Packing,etc.
Sub-Account B - Plates and Printing

ACCOUNT 10 - Pictures,Frames,Packing,etc.
Sub-Account C - Mounting and Framing pictures, Maps, etc., for hanging in G.N. Offices

---

C-1716 - E. J. Radlein - Picture framing.....$705.35

ACCOUNT 10 - Pictures, Frames,Packing ,etc.
Sub-Account D - Mounting and framing pictures,maps, etc., for free distribution

---

C-1716 - E. J. Radlein - Picture framing.....$286.00

ACCOUNT 10 - Pictures, Frames, Packing, etc.
Sub-Account A - Works of Art purchased for hanging in public places, for reproductions, etc.

ACCOUNT 10 - Pictures, Frames, Packing, Etc.
Sub-Account B - Plates and Printing

C-1758 - G. Messing - 250 etched brass plates.....$22.50

ACCOUNT 10 - Pictures, Frames, Packing, etc.
Sub-Account C - Mounting and framing pictures, Maps, etc., for hanging in G. N. offices

C6

J-603 - Pacific Picture Frame Co. - 1 metal leaf frame for Fery Oil Painting.....$55.00

ACCOUNT 10 - Pictures, Frames, Packing, etc.
Sub-Account D - Mounting and framing pictures, maps, etc., for free distribution

ACCOUNT 10 - Pictures, Frames, Packing, Etc.,
Sub-Account A- Works of Art purchased for hanging in public places, for reproductions, etc.

A-485 - C-1186 - JohnFery - Painting one picture size 42x50 -Seattle Waterfront....$100.00

J-625- T. J. Hileman - 1 - 60x26 oil painting..... ... 90.70
3 oil paintings framed,etc.....256.12

J-624- John Fery - 1 oil painting.....100.00

$546.82

ACCOUNT 10
Sub-Account B - Plates and printing

C-2854 - G. Messing - Title plates.....$40.50

ACCOUNT 10
Sub-Account C - Mounting and framing pictures, maps, etc., for hanging in G.N. offices

C-2237 - E. J. Radlein - Pictures framed.....$450.50

ACCOUNT 10
Sub-Account D - Mounting and framing pictures Maps, etc., for free distribution

C-2237 - E. J. Radlein - Pictures framed.....$207.10

MAY

ACCOUNT 10 - Pictures, Frames, Packing, Etc.
Sub-Account A - Works of Art purchased for hanging in public plates, for reproductions, etc.

J-620 - T. J. Hileman - 1 oil painting -Mt. Hood
1 " " - Lake Josephine
1 " " - Trick Falls
and frames for Spokane Office.....$244.82

C-1675 - Haynes Picture Shop - 5 H. P. Enlargments..... 36.25

C-2506 - Haynes Picture Shop - 5 H. P. Enlargements for Minneapolis Ticket Office...78,75

J-621 - Everett Novelty Works - 1 crate for oil painting..... 3.00

$362.82

ACCOUNT 10 - Pictures, Frames, Packing, etc.
Sub-Account B - Plates and Printing

C- 3148 - G. Messing - 4 routed brass plates for Traffic Advertising Freight.....$25.50

ACCOUNT 10 - Pictures, Frames, Packing, etc.
Sub-Account C - Mounting and framing pictures, maps, etc.,for hanging in G.N. Offices

ACCOUNT 10 - Pictures, Frames, Packing, etc.
Sub-Account D - Mounting and framing pictures,maps, etc., for free distribution

APRIL

ACCOUNT 10 - Pictures,Frames,Packing,Etc.
Sub-Account A-Works of Art purchased for hanging in public places,for reproductions,etc

J-615 - T. J. Hileman - 2 oil paintings and frames for
Minneapolis office.....$224.71
Frames for Oils for Kalispell..... 117.40 $342.11

ACCOUNT 10 - Pictures,Frames,Packing, Etc.
Sub-Account B - Plates and Printing

C-3359 - Gus Messing - 3 brass plates.....$19.50

ACCOUNT 10 - Pictures,Frames,Packing,Etc.
Sub-Account C - Mounting and framing pictures,maps, etc.,for hanging in G.N. offices

C-823 - A-300 - James Leyland - Hanging and cleaning pictures for Vancouver office.....$23.00
C-2254 - E. J. Radlein - Pictures framed.....656.25

$679.25

ACCOUNT 10 - Pictures,Frames,Packing,Etc.
Sub-Account D - Mounting and Framing pictures,maps, etc.,for free distribution

MARCH

ACCOUNT 10 - Pictures,Frames,Packing, etc.
Sub-Account A - Works of Art purchased for hanging in public places, for reproductions.

J-607- T. J. Hileman - 2 oils $117.60

ACCOUNT 10-Pictures, Frames, Packing, etc.
Sub-Account B - Plates and Printing

C-2167 - Gus Messing - Title plates.....$70.50

ACCOUNT 10 - Pictures,Frames, Packing, Etc.
Sub-Account C - Mounting and framing pictures,maps, etc., for hanging in G.N. Offices

ACCOUNT 10 - Pictures, Frames, Packing, Etc.
Sub-Account D- Mounting and Framing pictures,maps, etc., for free distribution

FEBRUARY

ACCOUNT 10 - Pictures,Frames,Packing,etc.
Sub-Account A - Works of Art purchased for hanging in public places,for reproduction,etc

C-1968 - Haynes Photo Studio - 10 H.P. Enlargements Going-to-the-Sun.....$124.00

J-587 - T. J. Hileman - 1 oil painting 48x57 - Lake Josephine.....$95.00
1 Oil painting 35x50 - Trick Falls 60.75
Frames and Cartons for above..... 42.00
$ 197.75
Less dis..... 3.95 193.80

$317.80
J-586 - Seattle Art Co.- Supplies for John Fery..... 103.47

$421.27

ACCOUNT 10 - Pictures,Frames,Packing,etc.
Sub-Account B- Plates and Printing

C-3808 - Gus Messing - Brass title plates.....$33.13

ACCOUNT 10 - Pictures,Frames, Packing,etc.
Sub-Account C - Mounting and framing pictures,maps, etc., for hanging in G.N.Offices

J-586 - Metropolitan Bldg. Co. - Mounting calendars for Seattle office.....$1.25

Traffic Advertising Common.

ACCOUNT 10 -Pictures,Frames, Packing, etc.
Sub-Account D- Mounting and framing pictures,maps, etc.,for free distribution

ACCOUNT 10 - Pictures,Frames,Packing etc.
Sub-Account A - Works of Art purchased for hanging in public places, for reproduction,etc.

John Fery - Services account painting pictures- January.....$100.00
Seattle Art Co. - Supplies furnished John Fery..... 50.85
James S. Kean - Customs entry fee on 2 cases of paintings..... 5.00

$155.85

ACCOUNT 10 - Pictures,Frames,Packing, Etc.
Sub-Account B - Plates and printing

Gus Messing - Brass title plates.....$22.50

ACCOUNT 10 - Pictures,Frames,Packing,etc.
Sub-Account C - Mounting and framing pictures,maps,etc. for hanging in G.N. offices and depots

---

W. J. Rintoul - 1 frame for calendars.....$7.75

ACCOUNT 10 - Pictures,frames,packing,etc.
Sub-Account D - Mounting and framing pictures,maps,etc. for free distribution

---

DECEMBER

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account A - Cost of Guides furnished G.N.Offices

C-939 - National Railway Publication Co. - 4 Guides.....$5.00

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account B - Cost of representation in Official Guide

C939 - National Railway Publication Co. Representation.....$247.09

C-1730 - David Adv. Co. - Mechanical Expenses for November..... 17.30

$264.39

NOVEMBER

ACCOUNT 11 - Railway and Steamship Guides
Sub-Account A - Cost of Guides furnished G.N.Offices

C-848 - National Railway Publication Co. - 4 Guides.....$5.00

ACCOUNT 11 - Railway and Steamship Guides
Sub-Account B - Cost of representation

C-848 - National Railway Publication Co. - Representation.....$247.09

C-1628 - David Adv. Co. - Mech. Expense for October..... 33.32

$280.41

OCTOBER

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account A- Cost of Guides furnished G.N.Offices

C-708 - National Railway Publication Co. - 4 Guides.....$5.00

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account B - Cost of representation in
Official Guide

C-2036 - David Adv. Co. - Mechanical Expense for September.....$30.40

C-708 - National Railway Publication Co. - Representation.....247.09

$277.49

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account A - Cost of Guides furnished G.N.Offices

C-1146 - National Railway Publication Co. - 4 Guides.....$5.00

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account B - Cost of representation in Official Guide

C-1146 - National Railway Publication Co. - Representation.....$247.09

C-2080 - David Adv. Co. - Mechanical Expense for August..... 66.96

$314.05

AUGUST

ACCOUNT 11 - Railway and Steamship Guides
Sub-Account A - Cost of Guides furnished G.N. Offices

C-1132- National Railway Publication Co. - 4 Guides.....$5.00

ACCOUNT 11 - Railway and Steamship Guides
Sub-Account B - Cost of representation in Official Guide

C-1132 - National Railway Publication Co. - Representation.....$248.34

C-1665- David Advertising Agency - Mech.Expense for July..... 16.27

$264.61

JULY

ACCOUNT 11 - Railway and Steamship Guides
Sub-Account A - Cost of Guides furnished G.N. offices

C-1234 - National Railway Publication Co. - 4 copies Guides.....$5.00

ACCOUNT 11 - Railway and Steamship Guides
Sub-Account B - Cost of representation in Official Guide

C-1234 - NationalRailway Publication Co. - Representation in Guide.....$247.09

JUNE

ACCOUNT 11 - Railway and Steamship Guides
Sub-Account A - Cost of Guides furnished G.N.Offices

C-1472 - National Railway Publication Co. - 4 Guides.....$5.00

ACCOUNT 11 - Railway and Steamship Guides
Sub-Account B - Cost of representation in Official Guide

C-1472 - National Railway Publication Co. - Representation....$247.09

C-2100 - David Advertising Co. - Mechanical Expense for May.... 67.84

$314.93

ACCOUNT 11 - Railway and Steamship Guides
Sub-Account A - Cost of Guides furnished G.N. Offices

C-2559 - National Railway Publication Co. - 4 Guides.....$5.00

ACCOUNT 11 - Railway and Steamship Guides
Sub-Account B - Cost of representation in Official Guide

C-1696 - David Adv. Co. - Mechanical Expense for April.....$43.99

C-2559 - National Railway Publication Co. - Representation in Official Guide.....247.09

$291.08

ACCOUNT 11 - Railway and Steamship Guides
Sub-Account A - Cost of Guides furnished G.N.Offices

C-412 - National Railway Publication Co. - 4 Guides.....$5.00

ACCOUNT 11 - Railway and Steamship Guides
Sub-Account B - Cost of representation in Official Guide

C-412 - National Railway Publication Co. - For representation in Official Guide for April.....$248.35

MARCH

ACCOUNT 11 - Railway and Steamship Guides
Sub-Account A - Cost of Guides furnished G.N.Offices

C-1866 - National Railway Publication Co. - 4 copies March Guide....$5.00

ACCOUNT 11 - Railway and Steamship Guides
Sub-Account B - Cost of representation in Official Guide

C-1866 - National Railway Publication Co. - For representation in Official Guide for March.....$250.84

C-2485 - David Adv. Co. - Mechanical Expense for Feb..... 69.52

$320.36

FEBRUARY

ACCOUNT 11 - Railway and Steamship Guides
Sub-Account A - Cost of Guides furnished G.N.Offices

C-1423 - National Railway Publ. Co.- 4 Feb. Guides @ $1.25. $5.00

ACCOUNT 11 - Railway and Steamship Guides
Sub-Account B - Cost of representation in
Official Guide

C-1423 - National Railway Publ. Co. - For representation
in Official Guide for February.....$223.96

ACCOUNT 11 - Railway and Steamship Guides
Sub-Account A - Cost of Guides furnished G.N. offices

National Railway Publication Co. - 4 Jan. Guides @ $1.25.....$5.00
" " " " - 2 Guides furnished
Glacier Park Hotel Co.... 2.50 $7.50

ACCOUNT 11 - Railway and Steamship Guides
Sub-Account B - Cost of representation in Official Guide

National Railway Publication Co. - For representation in Official Guide for January...$223.96

DECEMBER

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-1 - Cartage, Freight & Express-
Local Hauling

A-12 - C-1753 - Grates Transfer Co. - Hauling during December.....$5.25
A-21 - C-2419 - Ed. Lynch Express Co. - " " " 82.00
A-18 - C-2595 - Duluth Van & Storage Co.-Drayage on displays..... 1.00
C-2219 - Portland Office- Drayage on literature..... 3.00
C-2237 - Seattle Transfer Co..... .....Traffic Advertising Common. 6.70
" " " 2.55
C-2596 - Pacific Transfer Co.....Traffic Advertising Common. 2.75
C-1609 - Boston Office- Drayage on literature Traffic Advertising Common... 2.50

$105.75

ACCOUNT 12- Advertising Distribution Expense
Sub-Account A-2 - Freight and Express

C-1502 - C.A. Rand - Express charges on film.....$2.16
C-2216 - Boston Office - " " " " 1.20
C-2357 - Los Angeles Office - " " " literaturaffic Advertising Common. .22
C-2945 - Seattle Office- " " " " ..... .79
J-303 - C.B.& Q. Ry. - Freight.....Traffic Advertising Common. 1.35
J-392 - Railway Express Co..... ....338.07
C-2793 - " " .....Traffic Advertising Common. ~~24.38~~ 11.11
8.37

$368.17

DECEMBER

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-1 - Postage on Goats

J-372- Postage on Goats.....$85.00

ACCOUNT 12- Advertising Distribution Expense
Sub-Account B-2 - Postage and duty on calendars

J-372 - Postage on calendars	$852.60
J-538 - T. A. Thompson - Postage on calendars	24.90
J-539 - Vancouver City Ticket Office- Duty on calendars	3.83
C-2355 - A. H. Hebb - Duty on calendars	3.17
C-1591 - Toronto Office- Duty on calendars	9.40
J-35 - T. A. Thompson - Cuty duty on calendars	62.85
C-2269 - Klamath Falls Office- Duty on calendars	.64
	$957.39

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-3 - Postage and duty on literature and other material

J-372 - Postage on material mailed out	$73.08
J-255 - " " " " "	508.24
J-538 - T. A. Thompson - Postage on material mailed out	4.75
C-2355 - A.H. Hebb - Duty on literature	1.58
C-1591 - Toronto Office- Duty on "	.42
J-35 - T. A. Thompson - Duty " "	1.07
C-1948 - A-16 - McJunkin Advertising Co.-Postage	7.36
J-1216 - Cascade Div. - Duty on literature	3.25
J-557 - A.H. Hebb - Duty on literature	10.00
	$609.75

NOVEMBER

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-1 - Cartage, Freight and Express - Local Hauling

A-830 - C-1224 - Ed. Lynch Express Co. - Hauling during November..$87.95

A-834 - C-1223 - Van Bus Delivery Co.-Drayage on literature.....1.00

A-836 - C-1519 - Grates Transfer Co. - Drayage on folders.....4.50

C-2279 - Philadelphia Office- Drayage on moving picture machine.... 5.50

C-2040 - San Francisco Office- Drayage charges..... 3.75
C-2039 - Portland Office - " " 2.25
C-1337 - New York Office - " " on moving picture machine.....15.00
C-646 - Seattle Transfer Co..... 4.15
" " " .....Traffic Advertising Common.....5.15

J-585 - W. P. Fuller & Co. - Drayage on picture..... 4.00

$133.25

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-2 - Freight and Express

A-814 - C-826 - R. J. Barr Junior High School - Express charges on "Evolution of Transportation".....$4.35
C-1515 - Ray-Bell Film - Express on film.....4.20
A-823 - C-2111 - Modern Art Studios - Express charges.....15.60
C-1489 - J. L. Rohan - Express on slides..... 1.93
J-514 - Railway Express Agency.....236.55
C-382 - " " " ..... .86
C-1888 - " " " 9.47
C-1107 - C. A. Rand - Express charges on folders.....Traffic Advertising Common. .93
C-2040 - San Francisco Office - Express charges.....3.90
C-1107 - C. A. Rand - Express.....1.65
C-1567 - St. Louis Office - Express.....1.05
C-1272 - Kansas City Office- Express.....79
J-241 - C. B. & Q. Ry. - Freight... .....Traffic Advertising Common.....57.15

$338.43

NOVEMBER

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B- 1 - Postage on Goats

J-166 - Postage on Goats.....Traffic Advertising Common...$85.00

ACCOUNT 12 - Advertising Distribution Expense
SuboAccount B-2 - Postage and duty on calendars

J-166 - Postage on calendars.....Traffic Advertising Common $845.52
C-3122 - E. L. Buchanan - Duty on calendars.....Traffic Advertising Common. 12.15
C-2082 - A. H. Hebb - Duty oncalendars.....Traffic Advertising Common 31.67
C-1636 - Toronto Office - Duty on calendars.....Traffic Advertising Common. 19.61

$908.95
Jp1216 - Cas. Div. - Duty on calendars..... 14.13
C-2082 - A. H. Hebb - Duty on " ..... .88
$923.96

ACCOUNT 12 - Advertising Distributi on Expense
Sub-Account B-3 - Postage on literature and other mail matter

J-393 - Vancouver City Office- Duty.....$1.80
C-141 - Postage for the Seattle Office..... 5.00
A-854 - C-1801 - McJunkin Adv. Co. - Postage on cuts-Nov..... 2.80
J-166 - Postage on material mailed out.....Traffic Advertising Common. 71.25
J-171 - " " " " .....Traffic Advertising Common. 447.91
[illegible]
C-2040 - San Francisco Office- Postage on radio story manuscripts.....Traffic Advertising Common 1.70
C-1636 - Toronto Office - Duty on literature..... .88
J-539 - J. A. Blair - Postage.....4.00
J-585 - A. H. Hebb - Duty on literature.....5.00

$540.34

OCTOBER

ACCOUNT 12- Advertising Distribution Expense
Sub-Account A-1 - Cartage, Freight & Express - local hauling

A-746 - C-1204 - Ed. Lynch Express Co.-Hauling for Oct..... $76.50
A-758 - C-1837 - Grates Transfer Co.- Hauling for Oct..... 32.50
A-763 - C-1742 - George Parks - Hauling 18 boxes of apples..... 1.00
C-2191 - Portland Office - Drayage on literature..... 2.50
C-518 - Seattle Transfer Co. " " " 8.50
C- Traffic Advertising Common. 3.50
C-3018 - Pacific Transfer Co..... .75
C-1935 - " " " 1.00

$126.25

ACCOUNT 12- Advertising Distribution Expense
Sub-Account A-2 - Freight and Express

C-2189 - San Francisco Office- Express..... $ .40
C-2580 - Los Angeles Office- " .on.calendars Traffic Advertising Common. 1.13
" " folders..... 1.61
C-1331 - Des Moines Office- " charges..... 2.18
C-1978 - Chicago Office- " " ..... Traffic Advertising Common. .44
C-2079 - Seattle Office- " " ..... .43
C-243- Railway Express Agency..... .92
J-561 - " " " 498.84
J-301 - C. B. & Q. Ry. - Freight..... 12.90

$ 518.85

OCTOBER

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-1 - Postage on Goats

J-373 - Postage on Goats.....$85.00

Traffic Advertising Common.

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-2 - Postage and duty on calendars

C-2579 - E. L. Buchanan - Duty on calendars.....$1.10
C-2578 - A. H. Hebb - " " " 1.45
C-1874 - Toronto Office - " " " 5.95
C-43 - Custom duty stamps on calendars.....50.00
J-620 - T. A. Thompson - Duty on Calendars.....14.62
J-373 - Postage on calendars.....902.52
J-633 - A. H. Hebb - Duty on calendars..... 1.50

Traffic Advertising Common. $977.14

ACCOUNT 12 - Advertising Distribution Expense
SubAccount B-3 - Postage and duty on literature and other material

A-761 - C-1836 - McJunkin Adv. Co. - postage and duty on mats and cuts for October.....$5.82
C-2189 - San Francisco Office - Postage on literature..... 2.12
Duty on " ..... .59
C-2579 - E. L. Buchnana - Duty on literature..... .60
C-2578 - A. H. Hebb - " " " 2.52
J-620 - T. A. Thompson - " " 6.60
J-253 - Postage on materiaT mailed out.....Traffic Advertising Common.....97.19
J-373 - " " " " " .....Traffic Advertising Common.....108.48
J-1216 - Mat. - Cascade Div. - Duty on literature..... 31.50

$ 755.42

SEPTEMBER

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-1 - Cartage, Freight and Express - Local hauling

C-1914	San Francisco Office - Drayage	$ .75
C-1443	A-686 - Ed. Lynch Express Co. - Hauling during Sept.	71.50
C-3524	Pacific Transfer Co.	.25
C-874	" " "	.25
C-1451	A-690 - Grates Transfer Co.	20.00
C-2070	Des Moines Office- Drayage	1.00
C-1878	Portland Office- "	2.50
		$96.25

Traffic Advertising Common.

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-2 - Freight and Express

C-958	A-627 - McJunkin Adv. Co. - Express charges on package	$ .53
C-1921	C. W. Meldrum - Express charges on pictures	1.93
C-1914	San Francisco Office - Express charges	.45
C-2798	Los Angeles Office - " "	.46
J-561	C. B. & Q. Ry. - Freight	1.51
J-202	" " - "	25.82
J-415	Railway Express Agency	173.82
		$204.52

Traffic Advertising Common.
Traffic Advertising Common.

SEPTEMBER

ACCOUNT 12 -Advertising Distribution Expense
Sub-Account B-1 - Postage on Goats

J-214 - Postage on Goats..... .....$85.00
Traffic Advertising Common.

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-2 - Postage and duty on calendars

J-214 - Postage on calendars.....Traffic Advertising Common.....$888.36

C-1806 - Toronto Office - Duty on calendars.....Traffic Advertising Common..... 8.60

C-3290 - A. H. Hebb - Duty on calendars.....Traffic Advertising Common..... 2.66

J-584 - T. A. Thompson - Duty on calendars.....Traffic Advertising Common..... 10.20

$909.82

ACCOUNT 12- Advertising Distribution Expense
Sub-Account B-3 - Postage on literature and other mail matter

A-694 - C-2185- McJunkin Adv.Co. - Postage on cuts during Sept.....$9.94
J-584 - T. A. Thompson - Duty on advertising material..... .75
C-958 - A-627 - McJunkin Advertising Co.-Postage on cuts for Aug... .67
J-93 - Postage on material mailed out.....Traffic Advertising Common...520.52
J-214 - " " " " " .....Traffic Advertising Common... 72.17
J-1216- Cas. Div. - Duty on advertising material..... .45
C-1806 - Toronto Office - Duty on time tables..... .50
C-3290 - A. H. Hebb - Duty on literature..... 2.17

$607.17

AUGUST

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A -1 - Cartage, freight and express - Local Hauling

C-1477 - A-615 - Ed. Lynch Express Co. - Hauling during August	$48.00
C-1483 - A-616 - Grates Transfer Co. - " " "	22.40
C-1823 - Portland Office- Drayage on literature	2.75
C-1824 - San Francisco Office- " " "	2.00
C-3142 - Seattle Transfer Co	8.80
" " "	1.90
C-3217- Pacific Transfer Co	2.00
	$87.95

Traffic Advertising Common.

ACCOUNT 12- Advertising Distribution Expense
Sub-Account A-2 - Freight and Express

J-512 - Railway Express Agency	$374.68
C-1436 - Chicago Office- Express charges on literature	.58
C-1824 - San Francisco Office - " " " "	3.58
C-2292 - A. H. Hebb - Express charges on literature	2.34
C-3237 - Los Angeles Office- " " " "	1.36
" " " " "	3.68
J-335 - C.B. & Q. - Freight	21.58
	$407.80

Traffic Advertising Common.

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-1 - Postage on Goats

J-288 - Postage on Goats.....Traffic Advertising Common...$85.00

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-2 - Postage and duty on calendars

J-288 - Postage on Calendars.....Traffic Advertising Common.$884.06

C-2292 - A. H. Hebb - Duty on calendars.....Traffic Advertising Common. 6.60

C-3159 - A-649 - China Traveler - Custom Duty on calendars.....Traffic Advertising Common. 6.21

J-554- T.A. Thompson - Duty on calendars.....Traffic Advertising Common. 10.98

$907.85

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-3 - Postage and duty on literature and other mail matter

C-181 - A-586 - Thos. Cook & Son - Duty on literature..... .53
J-288 - Postage on material sent out.....Traffic Advertising Common..95.51
J-255 - " " " " " .....Traffic Advertising Common.401.37
J-436 - J. A. Blair - Postage..... 2.00
C-2292 - A. H. Hebb - Duty on literature..... 5.66
C-2609 - Toronto Office- Duty on literature.....Traffic Advertising Common.. 9.45
C-2609 - " " " " " ..... .38
C-2577 - McJunkin Adv. Co. - Duty on electros..... 1.43
J-155 - Vancouver City Ticket Office - Duty.....Traffic Advertising Common. 4.65
J-554- T. A. Thompson - Duty on literature..... 6.30
J-555 - Vancouver City Ticket Office- Duty on literature.....Traffic Advertising Common. 4.71
C-1665 - David Adv. Co.- Duty on electrotypes..... 1.95
J-1216 - Duty on literature..... 1.50
C-712 - A-605 - Presbyterian Mission Press - Duty on electrotypes..... 1.25

$536.69

JULY

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-1 - Cartage, freight and express-
local hauling

A-565 - C-1257- Ed. Lynch Express Co. - Hauling during July	$97.25
A-574 - C-1680 - Grates Transfer Co. - " " "	37.25
A-564- C-1258 - Van Bus Delivery Co. - Drayage	1.50
C-1344 - Pacific Transfer Co	28.00
C-2318 - Chicago Office- Drayage	3.00
C-2979 - Portland Office- Drayage	3.25
C-3277 - Pacific Transfer Co	.50
C-3278 - " " " Traffic Advertising Common	.50
C-3383 - Seattle Transfer Co	2.75
" " " ////// Traffic Advertising Common	9.80
	$183.80

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-2 - Freight and Express

C-479 - San Francisco Office- Express charges on film	$5.49
C-2980 - " " " - " " - literature	1.87
C-3148 - Los Angeles - Express charges on literature	.42
J-640 - Railway Express Agency	475.52
J-146 - C. B. & Q. Ry. - Freight	40.80
	$524.10

ACCOUNT 1 2- Advertising Distribution Expense JULY
Sub-Account B-1 - Postage on Goats

J-235 - Postage on Goats.....$85.00

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-2 - Postage and duty on calendars

J-235 - Postage on calendars.....	$864.24	
C-188 - A. H. Hebb - Duty on calendars.....	1.56	
C-2308 - Toronto Office- Duty on calendars.....	5.72	
C-3146 - A. H. Hebb - Duty on calendars.....	1.63	
J-662 - Vancouver Office- Duty on calendars.....	10.95	$884.10

Traffic Advertising Common.

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-3 - Postage on literature and other mail matter

C-3146 - A. H. Hebb - Duty on advertising matter.....	1.68	
J-235 - Postage on literature mailed out.....	$82.66	
J-243 - " " " " "	530.21	
C-188 - A. H. Hebb - Duty on advertising matter.....	4.43	
C-2308 - Toronto Office- Duty on advertising matter.....	.42	$622.10
J-662 - Vancouver Office- Duty on " "	2.70	

Traffic Advertising Common.

JUNE

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A -1 - Cartage, Freight and Express - Local Hauling

A-495- C-1552- Ed. Lynch Express Co. - Hauling during June..$91.50

A-503 - C1855- Grates Transfer Co. - " " 2" 9.00
C-2675 - Portland Office- Drayage..... 3.50
C-2076 - Chicago Office- Drayage on window displays..... 3.00
C-2314 - Pittsburgh Office- Drayage on literature..... 8.05
C-3336 - Seattle Transfer Co..... 2.95

$121.00

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-2 - Freight and Express

A-471 - C-899 - Likly-Rockett Trunk Co.-Express charges on miniature locomotive.....$10.81
A-470 - C-1304 - Cleveland Public Library - Express " 45.75
A-529 - C-3177 - Osthoff & Co. - Freight charges..... 6.94
C-2931 - Everett Office - Express charges..... .75
C-2076- Chicago Office- Express charges on window displays..2.06
C-2084 - Des Moines office- Express charges on film..... .63
C-2085 - Cincinnati Office - " " " " 1.57
C-2090 - Los Angeles Office- Express charges on literature...6.15
~~[illegible]~~

C-2928 - Seattle Office- Express charges..... .....4.00
C-1397 - Cleveland Office- Express " on films..... .53
J-451 - Railway Express Co.....616.23
H-1311 - C. B. & Q. - Freight.....23.02

$718.44

Traffic Advertising Common

JUNE

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-1 - Postage on Goats

J-294 - Postage on Goats.....$85.00

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-2 - Postage and duty on calendars

C-1753 - Toronto Office- Custom duty on calendars.....$7.37

C-653 - Collector of Customs - Duty stamps for mailing calendars to Canada.....150.00

J-294- Postage on calendars.....871.68

J-585 - T. A. Thompson - duty on calendars.....14.05

J-1216- Duty on Calendars.....9.18

$1,052.28

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-3 - Postage and duty on literature and other mail matter

A-475 - C-1165- Canadian National Rys. - Duty on folders..$1.87
A-440 - C-741 - Canadian Pacific Ry. - Duty on circulars.. 4.02
A-496- C-1867 - McJunkin Adv. Co.-Postage on cuts.....2.84
C-1753 - Toronto Office- Duty on literature and folders...10.19
J-525- Vancouver City Office- Duty on literature..... 2.18
J-280 - Postage on material mailed out.....601.64
J294- " " " " 111.45
J-599 - J. A. Blair - Postage on post cards..... 2.00
C-3389 - McJunkin Advertising Co. - Duty on electrotypes...4.80
J-1216 - Duty on literature and electric sign.....14.05

$755.04

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-1 - Cartage, Freight & Express-
Local Hauling

C-1540 - A-399 - Ed. Lynch Express Co.-Hauling for May.....$103.50
C-3133 - A-439 - Grates Transfer Co.- Hauling for May..... 52.00
C-1248 - Seattle Transfer Co..... 9.75
C-1248 - " " " 4.45
C-2921 - " " " 14.35
C-2921 - " " " 2.50
C-2006 - Philadelphia Office- Drayage on moving picture machine..... 2.50
C-2162- Portland Office- Drayage on literature..... 3.75

$192.80

Traffic Advertising Common.

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-2 - Freight and Express

C-2566 - Seattle Office - Express charges on folders..... $ .40

C-1502 - A-396 - McJunkin Adv. Co. - Express on cuts..... 3.25
C-3197 - A-447 - " " " - " " " 2.62

C-3475 - A-462 - Cleveland Public Library- Express on Winold Reiss Paintings.....64.12

J-627 - Railway Express Co.....1,258.87

C-1866 - Des Moines Office- Express on package..... .41
C-1868 - Boston Office- Express on film. 1.40
C-2012 - San Francisco Office- Express on literature. 11.02
C-2164 - Chicago Office- Express on literature..... 3.11
C-2326 - Los Angeles Office- Express on literature.....12.44
J-284 - C. B. & Q. - Freight.....Traffic Advertising Common...40.84

$1,398.48

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-1 - Postage on Goats

J-297 - Postage on Goats.....Traffic Advertising Common. $85.00

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-2 - Postage and duty on calendars

C-2161 - Toronto Office- Duty on calendars.....Traffic Advertising Common. $4.20

J-295- Postage on Calendars.....Traffic Advertising Common 888.12

J-529 - T. A. Thompson - Duty on calendars..Traffic Advertising Common 10.75

$903.07

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-3 - Postage on literature and other mail matters

C-2659 - A-417 - McJunkin Adv.Co. - Postage on cuts for May....$63.85
C3577 - A-452- Japan Tourist Bureau - Import duty on electrotypes..... 1.18
C-360 - A-365- McJunkin Adv. Co. - Duty on electrotypes sent to Canadian newspapers..... 4.57
C-3446 - A-458 - McJunkin Adv. Co. - Duty on electrotypes..... 8.66

C-2161 - Toronto Office- Duty on literature..... 2.63

J-295- Postage on material mailed out.....Traffic Advertising Common. 4.92
J-297 - " " " " .....Traffic Advertising Common. 637.48

J-522- Vancouver Office - Duty on electrotypes..... 6.48
J-529 - T. A. Thompson - Duty on literature..... 3.67

$733.44

APRIL

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-1 - Cartage, freight & Express-
Local Hauling

C-1294 - A-307 - Ed. Lynch Express Co.-Hauling for April.....$77.00
C-1293 - A-136 - Van Bus Delivery Co.- Delivery of package..... .35
C-2426 - A-339 - Grates Transfer Co.-Hauling for April..... 60.50
C-3310 Pacific Transfer Co..... .60
" " " 5.35
C-1735 - Portland Office- Hauling during April..... 3.00
C-3125 - San Francisco Office- Drayage on one display sign..... 3.50

$150.30

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-2 - Freight and Express

J-286- C. B. & Q. Ry. - Freight.....$ .50
C-1289 - A-305 - McJunkin Adv.Co.- Express on literature.....13.08
C-3125 - San Francisco Office- Express on wall map.....72
C-3335 - A-352 - McJunkin Adv. Co.-Express on package.....25.68
C-3334- A-351- McJunkin Adv.Co. - Express on electros.....11.53
C-1751 - Cincinnati Office - Express on film and slides..... 1.48
C-2094 - Seattle Office- Express on literature..... 4.42
C-3125 - San Francisco Office - Express on literature..... 1.74
C-2100 - Los Angeles Office- Express on literature.....2.97
C-1740 - New York Office - Express on literature..... 1.21
J-611 - Railway Express Co.....617.86
C-1737 - Boston Office- Express charges on slides..... 1.70
C-1735 - Portland Office - " " " " 3.49
C-1170 - Cleveland Office- " " " film..... .44
C-1169 - Des Moines Office-" " " " 1.79
C-1739 - Chicago Office- " " " " ..... .48

$689.09

APRIL

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-1 - Postage on Goats

J-132 - Postage on Goats.....Traffic Advertising Common....$85.00

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-2 - Postage and duty on calendars

C-1175 - A-306 - Japan Times & Mail - Import duty, storage, etc. on calendars.....Traffic Advertising Common.....$21.86
J-132 - Postage on calendars.....Traffic Advertising Common.....828.84
J-469 - T. A. Thompson - Duty on calendars..... 7.85
J-1216 - Vancouver Office- Duty on calendars..... 14.55

$873.10

ACCOUNT 12- Advertising Distribution Expense
Sub-Account B-3 -Postage on literature and other mail matter

C-1399 - A-317 - McJunkin Adv. Co.-Postage on cuts during April...$89.89

C-2099 - A. H. Hebb - Duty on literature..... 11.92
" - " " " .....Traffic Advertising Common..... 1.05
J-132- Postage on material sent out.....Traffic Advertising Common.905.21
J-134- " " " " .....Traffic Advertising Common.523.12
C1419 - Toronto Office- Duty on advertising matter..... 7.40
J-467- T. A. Thompson - Duty on advertising matter..... 7.75

$1,546.34

MARCH

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-1 - Cartage, Freight & Express - Local Hauling

A-160 - C-449 - Grates Transfer Co.- Hauling during Feb.....$17.50
A-225- C-2050 - Ed. Lynch Express Co. - " " March..... 95.25
A-233- C-2587 - Grates Transfer Co. - " " " 35.00
C-1176 - Pacific Transfer Co.....Traffic Advertising Common..... 1.00
C-1539 - Seattle Transfer Co.....Traffic Advertising Common 12.70
C-3647 - Seattle Transfer Co..... 8.20
C-3608 - Portland Office- Drayage on advertising material..... 3.50
C-3603 - Everett Office- Drayage on oil painting for Mr. Fery.. .50
C-3650 - Pacific Transfer Co..... .75

$174.40

C-2562- Chicago Office- Drayage on literature and film..... 4.00

$178.40

ACCOUNT 12- Advertising Distribution Expense
Sub-Account A-2 - Freight and Express

A-245- C-1420 - McJunkin Adv. Co. - Express charges on packages sent on Feb. 26th and Mar. 15th.....$1.88
A-214- C-1824 - McJunkin Adv. Co. - Express charges..... 1.00
C-2553- Pittsburgh Office - Express charges on film and lit..2.51
C-2423 - Des Moines Office - Express charges on film.. ..... .67
C-2424- CincinnatiOffice - Express charges on film..... ..... .67
C-3478 - Los Angeles Office- Express charges on literature...6.95
C-2084- Detroit Office - Express charges on literature.....9.49
C-3941 - Spokane Office - " " " slides.....3.83
J-689 - Railway Express Co. - Express charges for March....343.91
J-415 - C. B. & Q. Ry. - Freight.....Traffic Advertising Common..... 2.76

$373.67

C-2562 - Chicago Office - Express on literature..... 1.65

$375.32

MARCH

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-1 - Mailing Expense - Postage on Goats

J-220 - Postage on Goats.....$185.00

ACCOUNT 12- Advertising Distribution Expense
Sub-Account B-2 - Postage and duty on calendars

A-213 - C-1175 - International Sleeping Car Co. - Freight on calendars..... $12.42
A-216- C-1718 - China Travel Service - Duty on calendars..... 3.45
J-220 - Postage on calendars.....779.76
C-3609 - A. H. Hebb - Duty on calendars.. .85
J-82 - T. A. Thompson - " " " 5.11
J-608 - A. Whitnall - " " " 3.00
J-1216- Vancouver,B.C.,Office - Duty on calendars..... 6.00

$810.59

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-3 - Postage on literature and other mail matter

A-243 - C-2337 - McJunkin Adv. Co. - Postage on cuts for Mar...$95.78
C-2563- Tomonto Office - Duty on literature..... 6.60
C-597 - D. Ashton - Postage on material..... 22.42
J-220 - Postage on material mailed out...542.79
C-3609 - A. H. Hebb - Duty on advertising material..... 2.77
J-213 - Postage on material mailed out.....667.49
J-82 - T. A. Thompson - Duty on advertising material.....17.60
J-653- T. A. Thompson - " " " " 20.23
J-1216- Vancouver, B.C., Office - Duty on folders.....10.34

$1,386.02

FEBRUARY

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-1 - Cartage, freight & express-
Local Hauling

A-84 - C-93 - Grates Transfer Co.....$24.25
A-147 - C-1622 - Ed. Lynch Express Co..... 50.25
C-1552 - J. H. Kenney - Drayage on motion picture machine. 2.00
C-1540 - H. Deissler - Drayage on motion picture machine..5.00
C-3280 - H. Dickson - Drayage on folders and literature...3.00
C-438 - Seattle Transfer Co.....7.50 $92.00

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-2 - Freight and Express

C-3281 - S.L. Williams - Express charges on folders sent to Los Angeles.....$2.00

J-583 - Railway Express Co.....426.79

C-2207 - B. C. Culbertson - Express charges on slides..... .70

C-2139 - E. H. Moot - Express charges on film..... .44

J-1216 - C. B. & Q. - Freight..... .....17.35

$447.28

FEBRUARY

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-1 - Mailing Expense - Postage on Goats

J-125 - Postage on Goats..... Traffic Advertising Common. $82.17

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-2 - Postage and duty on calendars

A-141 - C-1230 American Express Co. - Duty and charges in connection with shipment of calendars to Seoul, Korea..... Traffic Advertising Common. $6.50

C-248 - Custom duty stamps on calendars.. Traffic Advertising Common. 280.00

C-2761 - H. E. Watkins - Duty on calendars..... Traffic Advertising Common. 5.19

J-152 - T. A. Thompson - Duty on calendars..... Traffic Advertising Common. 7.60

J-125 - Postage on calendars..... Traffic Advertising Common. 811.20

C-3702 - A. H. Hebb - Duty on calendars..... Traffic Advertising Common. 2.83 $1,113.32

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-3 - Postage on literature and other mail matter

A-161 - C1741 - McJunkin Advertising Co.-Postage on cuts.....$13.02

C-2761 - H. E. Watkins - Duty on time tables..... .50
C-2214- P. H. Yorke - Postage on literature 1.42
J-152 - T. A. Thompson - Duty on advertising literature..... 2.63
J-125 - Postage on material mailed out..... Traffic Advertising Common. 82.17
J-118 - Postage " " " " ..... Traffic Advertising Common. 571.30
J-501 - J. A. Blair - Postage..... 2.00
C-3702 - A. H. Hebb - Duty on literature..... 2.15
$675.19

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A 1-Cartage, freight and Express - Local Hauling

Ed. Lynch Express Co.	$66.50	
Van Bus Delivery Co. - Cartage on package sent to Michkils	.70	
W. B. Sullivan - Cartage on calendars	.45	
C. A. Rand - Drayage on film	3.44	
J. H. Kenney - " " motion picture equipment	5.00	
H. Dickson - " " folders & advertising matter	2.50	
Pacific Transfer Co. - Cartage on calendars	6.00	
Ray G. De Guire - Cartage on film and slides	19.40	
W. G. Mitsch - Cartage on calendars	4.00	
Seattle Transfer Co	5.55	$136.54
N. Y. Crating & Forwarding Co. -Drayage and storage on window displays during January	23.00	

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-2 - Freight and Express

Railway Express Co. - Express charges on 6 boxes of apples shipped from Portland to San Francisco	$6.63	
Railway Express Co	318.09	
C.St.P.M. & O. Ry. Co. - Freight charges on two cases of 19 pastel drawings	71.79	
T. F. Carroll - Express charges on slides	1.41	
S. L. Williams - " " " radio program leaflets	.80	
J. E. Driscoll - " " " Empire Builder Programs	.80	
E. H. Moot - " "	2.48	
H. G. Schuette " " "	.69	
C. B. & Q. Ry. - Freight	8.37	
" - "	13.35	$424.41

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B -1 - Mailing Expense- Postage on Goats

Postage on Goats — Traffic Advertising Common. — $69.29

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-2 - Postage and duty on calendars

Glimpses of the East - Distribution of calendars during Nov., Dec., and Jan.	$36.00	
" " " " - Import duty, etc., on calendars	26.30	
Japan Tourist Bureau - " " " " "	12.67	
Postage on calendars	808.32	
American Chamber of Commerce - Duty on calendars	8.30	
Duty stamps on calendars	150.00	
H. E. Watkins - Duty	11.07	
A. H. Hebb - "	8.19	$1,060.85

Traffic Advertising Common.

ACCOUNT 12- Advertising Distribution Expense
Sub-Account B-3 - Postage on literature and other mail matter

Postage on material sent out — Traffic Advertising Common.	$69.28	
" " " " " — Traffic Advertising Common.	469.68	
McJunkin Advertising Co. - Postage on cuts	2.92	$541.88

DECEMBER

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account A - Space Rentals

A-838 - C-360 - Tyee Investment Co.- Rental for December.....$450.00

A-851 - C-376 - Foster & Kleiser - Bulletin display advertising during December in Seattle, Tacoma and Portland.....635.00

A-29 - C-2416 - J.B. Coltrane - Bulletin board advertising-Dec.... 10.00

$1,095.00

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account B - Maintenance, Repaints, etc.

A-852 - C-372 - Hayward-Larkin Co. - Illuminating 3 bulletins during December.....$42.50

A-851 - C-376 - Foster & Kleiser - Service on illuminated roof display during December..... 7.50

C-2632 - Washington Water Power Co.- Lighting billboards.....26.65

C-3165 - Puget Sound Electric Co. - Lighting O.L. Sign..... 4.38

Traffic Advertising Common 5.31

$86.34

NOVEMBER

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account A - Space Rentals

A-744 - C-23 - Tyee Investment Co. - Rental during November....$150.00

A-776 - C-124 - Foster & Kleiser - Display advertising in Seattle, Portland and Tacoma during November.... 635.00

A-856 - C-2123 - J. B. Coltrane - Rental of bulletin board during November..... 10.00

$795.00

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account B - Maintenance, Repaints, etc.

A-776 - C-124 - Foster & Kleiser- Service on illuminated roof display during November.....$7.50
Painting 2 bulletins in Seattle.....180.00

A-775 - C-127 - Hayward-Larkin Co.- Illuminating 3 Bulletins during November.....42.50

A-828 - C-1970 - Foster & Kleiser - Painting 1 bulletin at Everett.....$75.00
Painting 1 bulletin at Mt. Vernon.....45.00
Painting 1 bulletin at Bellingham.....75.00
Additional painting on Bulletins in Seattle.....70.00 265.00

C-2114 - Washington Water Power Co. - Lighting billboards....26.65

C-3129 - Puget Sound Electric Co. - Lighting O.L.Sign..... 4.93
4.25

$530.83

Traffic Advertising Common

OCTOBER

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account A- Space rentals

A-712 - C-114 - Foster & Kleiser - Bulletin display advertising in Seattle, Portland and Tacoma -October.....$635.00 ✓

A-769 - C-2132 - J. B. Coltrane - Bulletin board advertising during October..... 10.00 ✓

$645.00

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account B - Maintenance, Repaints, etc.

A-706 - C-85 - Hayward-Larkin - Illuminating 3 bulletins at Spokane during October.....$42.50 ✓

A-712 - C-114 - Foster & Kleiser - Service on illuminated roof display during October... ..... 7.50 ✓

Changing time on bulletin at Everett.....17.50 ✓

A-777 - C-2414 - Hayward & Larkin Co. - Lettering and painting 3 bulletins.....195.00 ✓

C-3243 - Puget Sound Electric Co.....Traffic Advertising Common..... 5.24 ✓

4.29 ✓

C-2268 - Washington Water Power Co. - Lighting billboards.....26.65 ✓

$298.68

SEPTEMBER

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account A - Space Rentals

A-642 - C-368 - Foster & Kleiser - Bulletin display advertising during September in Seattle, Portland and Tacoma.....$635.00

A-608 -C315 - Tyee Investment Co. - Rental during September..... 150.00

A-705 - C-2190 - J. B.Coltrane - Bulletin board advertising-Sept.. 10.00

$795.00

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account B- Maintenance,Repaints,etc.

A-642 C-368 - Foster & Kleiser - Service on illuminated roof display during September.....$7.50
Changing train leaving time on 3 bulletins in Seattle.....17.68
Changing train leaving time on bulletin in Tacoma..... 3.00

A-641 - C-361 - Hayward Larkin Co. - Illuminated 3 billboards during September in Spokane.....42.50

C-3508 - Puget Sound Electric Co. - Lighting O.L.Sign..... 5.23
" " Traffic Advertising Common. 6.09

C-3509 - Washington Water Power Co. - Lighting billboards.....26.65

$108.65

AUGUST

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account A - Space Rentals

C-13 - A-557 - Tyee Investment Co. - August rental.....$150.00

C-259 - A-592 - Foster & Kleiser - Display bulletin advertising during August at Seattle, Portland and Tacoma.....635.00

C-258 - A-591 - J. B. Coltrane - Bulletin Board advertising during July..... 12.00

C-2177 - A-634 - J. B. Coltrane - Bulletin Board advertising during August..... 10.00

$807.00

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account B - Maintenance, Repaints, etc.

C-259 - A-592 - Foster & Kleiser - Service on illuminated roof display during August.....$7.50

C-256 - A-590 - Hayward Larkin Co. - Illuminating 3 bulletin boards at Spokane during August.....42.50

C-2772 - Washington Water Power Co. - Lighting billboards.....26.65

C-2939 - Puget Sound Electric Co. - Lighting O.L.Sign..... 4.88
" " " " " Traffic Advertising Common.. 5.87

$87.40

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account A - Space Rentals

A-478 - C-25 - Tyee Investment Co. - Rental during July.....$150.00
A-501 - C-53 - Foster & Kleiser - Bulletin display advertising in Seattle and Tacoma during July.....335.00
A-558 - C-1340 Foster & Kleiser - Bulletin display advertising in Portland during July.....300.00

$785.00

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account B - Maintenance, Repaints, etc.

C-53 - A-501 - Foster & Kleiser - Service on illustrated roof display.....$7.50

A-528 - C-116 - Hayward-Larkin Co. - Illuminating 3 bulletins during July.....42.50

C-2082 - Washington Water Power Co. - Lighting billboards....26.65

C-3341 - Puget Sound Electric Co. - Lighting O.K. Sign, Common 5.93
4.56

J-603 - Foster & Kleiser - Changing lettering on bulletin at 6th & Washington St., Portland..... 6.00

$93.14

JUNE

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account A - Space Rentals

A-390 - C335 - Tyee Investment Co. - Rental during June....$150.00

A-438 - C-410 - Foster & Kleiser - Bulletin display advertising during June in Seattle, Tacoma and Portland.....635.00

A-522- C-3339 - J. B.Coltrane - Bulletin board advertising during June..... 12.00

$797.00

ACCOUNT 13.-Bulletin Board Advertising
Sub-Account B - Maintenance, repaints, etd.

A-423- C-380 - Hayward Larkin Co. - Illuminating three bulletins during June.....$42.50

A-488 - C-2324 - Foster & Kleiser - Service on illuminated roof display on P.O. Bldg.-June..... 7.50
Painting illuminated bulletin at 4th Ave. So. and Spokane St.....194.40

C-2424- Washington Water Power Co. - Lighting billboards...26.65

C-3485- Puget Sound Electric Co. - Lighting O.L. Sign;..... 4.61
Traffic Advertising Common. 5.84

$281.50

MAY

ACCOUNT 13- Billboard Advertising
Sub-Account A - Space Rentals

C-74 - A-298 - Tyee Investment Co. - May rental.....$150.00

C-99 - A-329 - Foster & Kleiser - Bulletin display advertising in Seattle, Tacoma and Portland-May...635.00

C-2354 - A-424 - J. B. Coltrane- Bulletin board advertising for May..... 12.00

$797.00

ACCOUNT 13 - Billboard Advertising
Sub-Account B - Maintenance, Repaints, etc.

C-284 - A-360 - Hayward-Larkin Co. - Illuminated 3 bulletin boards during May.....$42.50

C-99- A-329 - Foster & Kleiser - Service on illuminated roof display for May..... 7.50

C-2660 - A-434 - Hayward Larkin - Lettering 1 3'x15" muslin banner..... 6.00

C-2202 - Washington Water Power Co. - Lighting billboards.....26.65

C-3617 - Puget Sound Electric Co. - Lighting O.L. Sign..... 4.83
" " 6.16

$ 93.64

Traffic Advertising Common.

APRIL

ACCOUNT 13- Bulletin Board Advertising
Sub-Account A- Space Rentals

C-46- A-209 - Tyee Investment Co. - Rental during April.....$150.00
C-69 - A-252- Foster & Kleiser - Display advertising in Seattle, Tacoma and Portland- April..... 635.00
C-2421 - A-341 - J. B. Coltrane - Bulletin boards advertising for April..... ... 12.00

$797.00

ACCOUNT 13- Bulletin Board Advertising
Sub-Account B- Maintenance, repaints, etc.

C-69 - A-252- Foster & Kleiser - Service on illuminated roof on P.O. Bldg.-April.....$7.50
C-108 - A-269 - Hayward-Larkin Co.-Illuminating 3 bulletins...42.50
C-2486 - Washington Water Power Co.-Lighting billboards.....26.65
C-3428 - Puget Sound Electric Co..... 6.15
" " " 4.87

$87.67

MARCH

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account A - Space Rentals

A-179 - C-409 - Foster & Kleiser - Display advertising in Seattle, Tacoma, and Portland - March.....$635.00

A-145- C-367- Tyee Investment Co. Rental of advertising space on roof of Tyee Bldg. - March..... 150.00

A-250 - C-3330 - J. B. Coltrane - Bulletin Board advertising for March..... 12.00

$797.00

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account B - Maintenance, repaints, etc.

A-179- C-409 - Foster & Kleiser - Service on illuminated roof display for March.....$7.50

A-174- C-391 - Hayward-Larkin Co.- Illuminating 3 bulletins during March.....42.50

C-3127 - Washington Water Power Co. - Lighting billboards...26.65

C-3822 - Puget Sound Electric Co. - Lighting O.L. Sign..... 5.23

C-3822 - " " " " - " Traffic Advertising Common..... 6.42

$88.30

FEBRUARY

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account A - Space Rentals

A-78 - C-70 Tyee Investment Co. - Rental during February...$150.00

A-102 - C-103 Foster & Kleiser- Display advertising in Seattle, Tacoma and Portland - February.....635.00

A-183 - C-3939 - J. B. Coltrane - Bulletin board advertising for February... ..... 12.00

$797.00

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account B - Maintenance, repaints, etc.

A-102 - C-103 Foster & Kleiser- Service on illuminated roof on Terminal P.O. Bldg.-February.....$7.50

A-103 - C-115 Hayward-Larkin Co. - Illuminated 3 bulletin boards during February.....42.50

A-178 - C-2885 - David Hall Sign Co. - Repainting 2 bulletin boards $133.33
Scraping down to metal 3 boards.... 120.00 253.33

C-3527 - Washington Water Power Co. - Lighting Billboards....26.65 ✓

Traffic Advertising Common.

C-39.82 - Puget Sound Electric Co. - Lighting billboards.....11.58 ✓

$341.56

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account A - Space Rentals

Tyee Investment Co. - Rental during January.....$150.00

Foster & Kleiser - Display bulletin advertising in
Seattle, Portland and Tacoma during January.....635.00

J. B. Coltrane- Bulletin board advertising-Dec..... 12.00
" - " " " Jan./..... 12.00 $809.00

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account B - Mainteance, repaints, etc.

Hayward-Larkin Co. - Illuminating 1 bulletin board
at So. End Monroe Bridge and 1 at Trent
and Sheridan during January.....$27.50

Foster & Kleiser - Service on illuminated roof at
Terminal P.O. Bldg. during January..... 7.50

Foster & Kleiser - Painting 5 bulletins.... .....566.60

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

Hayward-Larkin Co. - Repainting and revarnishing
3 bulletins in Spokane 195.00 $835.59
Puget Sound Electric Co. - Lighting O.L. Sign..... .. 12.34

Traffic Advertising

DECEMBER

ACCOUNT 14- Motion Picture & Lecture Advertising
Sub-Account A - Salaries & Expenses of Lecturers

A-5 - C-1955 - S.P. Treiber - Services as moving picture operator for December.....$30.00

A-886 - C-967 - Ray-Bell Films- Expense account booking film "Conquest of the Cascades" - November...49.83

$79.83

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account B - Making motion picture negative

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account C - Slides and motion picture film furnished outside companies and individuals

J-552 - Ray-Bell Films - Film sent to the Y.M.C.A.,New York City.....$54.43

ACCOUNT 14 - Motion Picture and Lecture Advertising
Sub-Account D - Slides and motion picture film furnished company representatives

C-2430 - Haynes Picture Shop - 9 H.P. Slides.....$11.25

NOVEMBER

ACCOUNT 14 - Motion Picture Advertising
Sub-Account A - Salaries & Expenses of Lecturers

A-841 - C-1523 - S. P.Treiber - Services as moving picture operator.....$15.00
A-861 - C-2309 - Russell Van Wleit - Services as operator..... 6.00
C-1487 - Boston Office - Expense account Glacier Park lecture... 5.00
C-2119 - Spokane Office- Expense " " " " 1.00
C-2040 - San Francisco Office- Expense in repairing film.....9.50
C-1567 - St. Louis Office - " " " " 1.85

C-1515 - Ray Bell Film Co. - Expense in booking film "Conquest of the Cascades" 91.60
Repairing Acme Projector for San Francisco office.....28.67

$158.62

ACCOUNT 14 - Motion Picture Advertising
Sub-Account B - Making motion picture negative

ACCOUNT 14 - Motion Picture Advertising
Sub-Account C - Slides and motion picture film furnished outside companies and individuals

C-1515 - Ray-Bell Film Co.- 151 ft. G.P. Mountain scenes for Dept. of Interior lecture.....$14.70

C-1517- Haynes Picture Shop - 1 lantern slide sent to Helen Kilpatrick..... 1.42

$16.12

ACCOUNT 14 - Motion Picture Advertising
Sub-Account D - Slides and motion picture film furnished company representatives

OCTOBER

ACCOUNT 14 - Motion Picture Advertising
Sub-Account A - Salaries and Expenses of lecturers

A-754 - C-1506 - S. P.Treiber - Services as moving picture operator- October....$30.00

C-2189 - San Francisco Office- Expenses acct. showing Glacier Park film 12.00

C-1940 - Boston Office - Expenses account showing Glacier Park film..... 2.50

$44.50

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account B - Making motion picture negative

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account C - Slides and motion picture film furnished outside companies and individuals

ACCOUNT 14 - Motion Picture and Lecture Advertising
Sub-Account D - Slides and motion picture film furnished company representatives

C-2647 - Haynes Picture Shops - Slides for Willian Blonder.....$23.67

SEPTEMBER

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account A - Salaries & Expenses of lecturers

A-701 - C-2029 - S. P.Treiber - Services as moving picture operator for September.....$20.00

C-2069 - Boston Office - Mending motion picture film..... .35

$20.35

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account B - Making motion picture negative

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account C - Slides and motion picture film furnished outside companies and individuals

ACCOUNT 14- Motion Picture & Lecture Advertising
Sub-Account D - Slides and motion picture film furnished company representatives

AUGUST

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account A - Salaries and Expenses of lecturers

C-1671 - Acme Camera Exchange - Expenses account showing films.....$5.00

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account B - Making Motion Picture negative

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account C- Slides and motion picture film furnished outside companies and individuals

C-1666 - Haynes Studio - 16 H. P. Slides sent to Chicago Public Library.....$20.35

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account D - Slides and film for company representatives

JULY

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account A - Salaries and Expenses of lecturers

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account B - Making motion picture negative

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account C - Slides and motion picture film furnished outside companies and individuals

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account D - Slides and film for company-representatives

C-1571 - Ray-Bell Film Co. - 858 ft. print of Mt. Baker for L. D. Kitchell.....$34.32

JUNE

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account A- Salaries and Expenses of lecturers

A-490 - C-1317 - S. P. Treiber- Services as moving picture operator during June.....$20.00

C-1757 - L. D. Kitchell..... .75

$20.75

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account B - Making motion picture negative

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account C- Slides and motion picture film furnished outside companies and individuals

J-625- Ray Bell Film Co. - 1 print "From the Car Window"
1 " "The Land of Shining Mountains"
(For American Express Tours Train) $61.36

C-2115- Haynes Picture Shop - 1 H.P. Slide for Mrs.K.D. Greywacz 1.45

$62.81

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account D - Slides and film for company representatives

C-2389 - Ray-Bell Films - 152 ft. electric train shots in "From the Car Window" for Mr. Kitchell..$6.08

C-2113 - " " " - 189 ft. print for L. D. Kitchell and repairing Acme machine... .....61.46

$67.54

MAY

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account A - Salaries & Expenses of Lecturers

C-2654 - A-416 - S. P. Treiber - Services as moving picture operator for May..... .....$20.00

J-621 - National Theatre Supply Co. - Repairs for machine..... 10.40

C-1697 - L. A. Boening - Repairs on Acme Machine.....24.25

C-2010 - L. D. Kitchell - Expenses for May..... 9.25

J-621 - Haviside Co. - 1 cover for moving picture machine..... 5.27

$69.17

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account B - Making new motion picture negative

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account C - Slides and motion picture film furnished outside companies and individuals

ACCOUNT 14 - Motion Picture & lecture Advertising
Sub-Account D - Slides and motion picture film furnished company representatives

C-1671 - Ray- Bell Films - 1 standard safety stock print "The Land of the Shining Mountains".....$52.17

J-621 - Schwabacher-Frey Co. - 1 lantern slide box for San Francisco Office..... 3.50

$55.67

APRIL

ACCOUNT 14- Motion Picture & Lecture Advertising
Sub-Account A- Salaries and Expenses of Lecturers

C-1991- A-331 - S. P. Treiber- Services as moving picture operator for April.....$20.00
C-1737 - Boston Office- Expenses account Glacier Park lecture before Zonta Club..... ..... 1.40
" " - Repairing moving picture machine..... 2.00
C-1740 - New York Office- Expenses account Glacier Park lecture before Merchants Masonic Lodge..... 5.00
C-3125 - San Francisco Office- Repairing Film..... 1.50
J-614 - National Theatre Supply Co. - Repairs to Acme machine.....8.00

$37.90

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account B - Making motion picture negative

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account C - Slides and motion picture film furnished outside companies and individuals

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account D - Slides and film for company representatives

C-1593- Haynes Picture Shops - Lantern slides.....$17.70
C-3040 - " " " - 1 H.P. " 1.25

$18.95

MARCH

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account A - Salaries & Expenses of Lecturers

A-238 - C-2282 - S. P. Treiber- Services as moving picture operator for March.....$25.00

C-3036 - J. H. Kenney - Expenses account lectures..... 23.00

$48.00

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account B - Making new motion picture negative

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account C - Slides and film furnished outside companies and individuals

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account D- Slides and film furnished company representatives

J-607 - Ray-Bell Film - 3 - 16mm prints of "Land of the Shining Mountains".....$92.88

C-2027 - Ray-Bell Film - 15 standard films and 5 films on safety stock film.....761.84

1 new Glacier Park assembly "The Land of the Shining Mountains".....193.34

$1,048.06

C-2140 - Haynes Picture Shop - Repairing 20th set of G.P. Slides..... 153.75
Slides..... 5.65

$1,207.46

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account A - Salaries & Expenses of lecturers

A-150 - C-1599 - S. P. Treiber- Services as moving picture operator for February.....$20.00

C-1261 - L. D. Mitchell - Expenses account lectures in California for February.....16.35

C-1551 - T. F. Carroll - Expenses account Glacier Park lecture.... 3.60

J-586 - National Theatre Supply Co. - Repairs for De Vry projector.....7.00

$46.95

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account B - Making new motion picture negative

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account C - Slides and Film for outside companies and individuals

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account D- Slides and film furnished company representatives

C-1967 - Ray-Bell Films - 1008 ft. Safety print "From the Car Window" (For Des Moines Office)...$53.22

ACCOUNT 14- Motion Picture and Lecture Advertising
Sub-Account A- Salaries & Expense of lectures

S. P. Treiber - Services as moving picture operator - Jan....$21.25

Ray-Bell Films- Operator's services and delivery of machine to and from Tamarack Hall on Jan. 20th..... 7.50

L. A. Boening - Repairing Acme projector..... 23.60

L. D. Kitchell - Repairs to film and machine..... 1.50 $53.85

ACCOUNT 14- Motion Picture & Lecture Advertising
Sub-Account B - Making motion picture negative

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account C - Slides and motion picture film furnished outside companies and individuals

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account D - Slides and film for Company Representatives

Haynes Picture Shop- Lantern slides $34.25

Ray-Bell Films- 1 special assembly for New York office.....12.08

T. J. Hileman - 5 sets 50 ea. stereo slides.....73.50 $119.83

DECEMBER

ACCOUNT 15 - Exhibits
Sub-Account A - Labor and Material for window display

C-2784 - Northern Pacific Ry. - Our proportion of cost of sign advertising Pacific Coast Football game.....$9.00
A-27 - C-2418 - Minnehaha Cleaners- Cleaning 10 pieces of velvet for window displays..... .....11.50
C-1737 - Wm. Blonder- 22 pieces of carvings of G.L. scenes.....112.60
C-1664 - Virg Process - 1 window display and cards..... 47.90
C-2151 - S. P. & S. Ry. - Our proportion of cost of window cards....5.88
C-2427 - John Kabel - 7 -30x40 Enlargements 245.00

J-552 - Heiman Co. - 1 display.....$49.00
Crating display shipped to Duluth..... 9.80
Packing Apple Week display.....19.60
2 colored photographs..... ..... 9.80
2 -18x 22 metal reflectors.....19.60
50 Show Cards..... 9.80
2 - 36" holly wreath.....16.17
1 Display shipped to Chicago.....83.30
9 Displays.....676.20
2 Signs.....2.94 896.21

J-552 - Cora Scovil - 1 window display..... 294.00
J-552 - Theits & Grant - 23.03
C-1735 - Lindgren Bros. - Window cards..... 11.00
C-1729 - Commercial Show Card Co. - 12 posters..... 31.80
C-1128 - O. W. R. R. & N. Co. - Our proportion of cost of window cards at the Bremerton Office..... .63
J-557 - David Hall Sign Co. - 2 window displays..... 20.60
J-557 - Dick Long - Window dards..... 3.50
J-557 - Metropolitan Bldg. Co. - Window displays and cards..... 45.35

$1,758.00

ACCOUNT 15 - Exhibits
Sub-Account B - Art Exhibits, Fairs, Conventions, etc.

A-25 - C-2369 - A. L. Scott- Expenses account exhibition at the California Teachers Institute - Dec.15 to 18.....$6.00

J-557 - Cash Mercantile Co. - 25 yds. sheeting account Orange & Olive Exposition at Oroville, Cal..... 5.48
Gray-Nurse- Hardware Co. - Supplies account above.....4.10
A. R. Hancock Electric Co. - " " " 1.20

$16.78

NOVEMBER

ACCOUNT 15 - Exhibits
Sub-Account A - Labor and Material for displays

C-1799 - A-855 - N. Y. Crating & Forwarding Co. - Storage on glass transparency map.....$1.00
C-2890 - Baxter Sign Co. - Large electric lighted display for Winnipeg.....105.20

C-1512 - Emporium - 25 yds. velvet and buckrum used in window displays..... 68.75

C-427 - Cora Scovil - 1 window display.....300.00
C-3071 - E. L. Buchanan - 1 window card..... 2.00
C-2891 - Kummen -Shipman Electric Co. - Repairing lighting circuit on window sign..... 1.75
[illegible]

C-1627 - Commercial Show Card Co. - 2 placards..... 2.25
C-1607 - Virg Process - 1 compo display - 1 apple display.....29.00
C-2263 - Wirth - 1 card sign..... 2.50
J-585 - Fairview Ranch - 27 boxes apples for window displays...50.85
J-585 - David Hall Sign Co. - Display cards.....17.00
J-585 - James Hasse - 2 window displays.....25.00
J-585 - Dick Long - window cards..... 7.00
J-585 - Metropolitan Bldg. Co. - 2 large displays and cards.....20.50
2 large displays.....28.75
Window display service - Nov.....15.00
J-585 - Pacific Fruit & Produce Co. -10 box apples for window display 15.50
J-585 - Wenatchee Produce Co. - 9 boxes of apples.....13.50
J-588 - J. J. Geraghty - 1 stage coach for display.. .....12.25
J-588 - Heiman Co. - 20 display cards.....49.00
J-588 - Al Hipp - 1 crate for Model #2500 Engine - hauling motor and repairs acct.displays..... 63.70
J-588 - R. J. Kennedy - 2 window displays..... 58.80

$889.30

ACCOUNT 15 - Exhibits
Sub-Account B - Art Exhibits, Fairs, Conventions

A-862 - C-2310 - M. I. Simpson - Labor on Great Northern booth at Oroville Orange and Olive Exposition.....$13.00
A-863 - C-2389 - A.L. Scott- Expenses account services rendered in G.N. Booth at Oroville Orange & Olive Exp..... 2.00

C-439 - Modern Art Studios - Packing and shipping locomotive exhibit to Oroville.....16.02

$31.02

OCTOBER

ACCOUNT 15 - Exhibits
Sub-Account A- Labor and material for window displays

C-2412 - Cora Scovil - 1 window display.....$300.00

C-1943 - Virg Process... ..... 12.00

Traffic Advertising Commo

C-1945 - Christy Studio - 1 banner for Minneapolis office 3.50
C-1944 - Commercial Show Card Co..... 2.50
13.00

J-632 - Heiman Co. - 2 football posters - 24 posters..$109.76
26 cut-out cards..... 44.59
3 Apple displays.....279.30
3 " " 171.50 605.15

J-632 - A. L. Hipp - 1 window display.....25.48

J-632 - R. J. Kennedy - 1 poster - $13.23
2 window displays 58.80 .....72.03

J-633 - David Hall Sign Co. - 4 window displays.....41.00
1 card..... .50

J-633 - Dick Long - 1 window card..... 1.00

J-633 - Metropolitan Bldg. Co. - Window display service-Oct.....15.00
1 poster.....10.00

J-633 - Edgar Nelson Service- Window display and posters in San Francisco.....116.50

J-633 - Western Picture Frame Co. - 8 pictures put on easels..... 5.20

J-633 - R. A. Dunlap - Window card.....10.00

$1,232.86

SEPTEMBER

ACCOUNT 15 - Exhibits
Sub-Account A - Labor and Material for window displays

A-671 - C-959 - Minnehaha Cleaners- Cleaning 4 pieces of velvet account window displays.....$5.00

A-661 - C-1445 - Fish Flag & Decorating Co.-Decorating Tacoma Ticket Office account Masonic Convention 7.50

A-702 - C-2181 - N.Y.Crating & Forwarding Co.- Storage on window displays during September..... 3.50
Expenses account examining and delivering these cases to Cora Scovil..... 10.00

C-2016 - Cora Scovil - 1 Window display..... ..300.00

C-2960 - E. L. Buchanan - 1 window card..... 2.25

C-2328 - S. P. & S. Ry. - Window cards..... 4.00

C-2077 - Heiman Co. - Window displays..... 60.00
C-2945 - " " - " " 200.00

C-2174 - Hayward-Larkin Co. - Lettering muslin banner..... 6.00

C-2079 - Louis F. Dow - Pictures for window displays.....120.00

J-594 - Display Service - Window cards..... 6.67

J-594 - Dick Long - Window cards..... 6.00

J-594 - Metropolitan Bldg. Co. - Window cards.... 54.50
Spokane display....$13.50
Window display service-Aug.& Sept..30.00 98.00

J-595 - Theits & Grant 417.23
J-595 - Stephens Display Service- 3 window displays.....294.00
J-595 - A. G. Monroe - Painting & constructing set of 3 panels for window displays..... 75.46

$1,615.61

AUGUST

ACCOUNT 15 - Exhibits
Sub-Account A - Labor and Material for window displays

C-2434 - A-652 - N. Y. Crating & Forwarding Co.- Storage on 7 cases of window displays during August.....$3.50

C-1261 - A. L. Johnston - 1 sign.....1.50

C-872 - Cora Scovil - Two window displays - July and August....600.00

C1670 - Northwestern Display Service - 2 poster cards..... 30.00

C1658 - Virg Process - 1 display..... ..... 15.00

C1664 - Hayward-Larkin Co. - Re-Lettering dates on banner..... 3.00

C-2575 - Woodcraft & Repair Co. - Boxing maps 5.90

C-2576 - Haynes Studio - Hand Painted pictures account window displays.....121.11

J-515 - Jarvis Electric Co. - Expanses account hooking up window display..... 2.00

J-515 - H. E. Olmsted - 2 display signs..... 30.00

J-515 - Parry's Display Service - 9 display cards..... 6.00

J-516 - Buckbee-Mears Co. - 2125 Byhograph Posters of Indians 1,741.07

$2,559.08

JULY

ACCOUNT 15 - Exhibits
Sub-Account A - Labor and Material for window displays

A-575 - C-1685 - Woodcraft & Repair Co. - Crating window displays for July $16.45
A-569 - C-1689 - Minnehaha Cleaners - Cleaning velvet account window displays..... 9.50

A-582 - C-2105 - N. Y. Crating & Forwarding Co. - Storage on 7 cases of window displays July..... 3.50
C-3340 - McGill-Warner Co. - 200 posters..... 12.50

C-1449 - S. P. & S. Ry. - Our proportion of cost of window cards..... 9.44
C-1568 - Virg Process - Window cards..... .....4.00

C-1572 - Midwest Studios - 2 posters with frames $40.00
Putting black sateen on frame at Minneapolis Ticket Office..... 5.00 45.00

C-1579 - Hayward-Larkin Co. - Relettering muslin sign..... 3.00
C-1583 - Theits & Grant - Window cards..... 8.00
J-604 - Theits & Grant..... .....648.34
J-603 - French & Turner - 1 Cloth Sign..... 5.50
J-603 - David Hall Sign Co. - 2 beaver board signs..... 20.00
J-603 - Dick Long - 2 paper signs..... 2.00
J-603 - Metropolitan Bldg. Co. - Window cards..$38.25
1 Spokane display.....12.00
Window cards..... 5.25
Window display service during July.....15.00 70.50

J-603 - Parry's Display Service- 8 cards..... 5.67
J-603 - A. Whitnall - window cards..... 5.00
J-603 - H. Dickson - 1 window card..... .50
J-604 - Modern Art Studios - 1 window display for Chicago office.....$193.50
2 displays sent to St.Paul. .. 27.22 220.72

$1,089.62

ACCOUNT 15 - Exhibits — JUNE
Sub-Account A - Labor and Material for window displays

A-500 - C-1852 - N. Y. Crating & Forwarding Co. - Storage on window displays..... $3.50

A-518 - A-2644 - Cora Scovil - Crating, cartage and express on Gary Cooper display material returned to Gary Cooper ranch..... 56.75

C-737 - S. P. & S. Ry. - Our proportion of cost of window cards for Portland office.....4.67

C-2117 - Baxter Sign Co. - 1 window display card.....9.50
C-2107 - Cora Scovil - 2 window displays.....600.00
C-2111 - Spokane Sash ' Door Co.-Uncrating window display 4.00
C-2112 - Brown & Johnston - Installing large transparency in Spokane window.....12.85
C-1850 Virg Process - Window cards.... ..... 9.50
C-2392 - B. & P. Electric Motor Repair Co.- 1 motor for window display.....12.00
C-2645- Advertising Specialty Co. - 1 doz. festooning and 6 rolls crepe paper..... 2.40

C-2237 - E. J. Radlein:
2 radio displays boxed...$29.50
1 display boxed.....14.75
3 Radio displays.....135.00
8 frames and 8 easels,
4 large easels..... 34.50 — 213.75

J-625- Louis F. Dow - 6 G.N. Ry. Maps framed for window displays.....441.00

J-625- Midwest Studios - 2 posters..... 39.20
J-625- Theits & Grant.....475.50
J-624- Chris Sign Co. - Window cards..... 10.00
J-624- French & Turner - 1 cloth sign..... 5.50
J-624- Dick Long - 2 card signs..... 2.50

J-624- Metropolitan Bldg. Co.-2 posters-Wenatchee $32.50
1 sign and cards.....5.00
2 cards.....11.50
window display
service for June....15.00 — 64.00

J-624- H. E. Olmsted- 1 poster 14.50
J-624- Parry's Display Service- window cards..... 5.01
J-624- A. H. Hebb - Window cards..... 2.00
J-624- Truck & Murray - Window cards for Seattle..... 6.00
C-2115- Haynes Picture Shop - Hand Painted enlargements for window displays.....60.11

$ 2,054.24

MAY

ACCOUNT 15 - Exhibits
Sub-Account A - Labor and Material for window displays

C-648 - A-377 - Theo Anderson, Greenwich, Conn. - Repacking locomotive models which were on display..... $8.00

C-2658 - A-442- N.Y. Crating & Forwarding Co. - Storage on 7 cases of window displays for May..... 3.50

C-2923 - A-427 - Woodcraft & Repair Co.- Crating and boxing window displays for May.... ..... 52.92

C-1673 - Lyons' Studio - 1 window displays for New York Office 90.00

C-1259 - Cora Scovil - 1 window display..... 300.00

C-1699 - Theits & Grant - 83.28

J-620 - Theits & Grant..... ..... 423.80

C-1675 - Haynes Picture Shop - H. P. Transparencies for Minneapolis Ticket Office..... 323.07

C-1684 - Virg Process Co. - window cards..... 36.00

C-1696 - David Adv. Co. - Art work on new Glacier Park poster - Alterations..... 42.00

J-620 - Midwest Studios -

1 Shadow box.....	$49.00	
4 black velvet panels.....	98.00	
230 cut out letters.....	30.43	
1 display.....	44.10	
1 "	39.20	
6 Posters.....	132.30	
1 - 3' circle in colors.....	34.79	427.82

J-621 - David Hall Sign Co. - 2 cut-out window displays for Vancouver City Ticket office..... 30.00

J-621 - Dick Long - window cards..... 3.50

J-621 - Metropolitan Building Co. - 2 Star signs & 2 posters 30.00

J-621 - " " "-Window display service-May..... 15.00

J-621 - H. E. Olmstead - 1 window card..... 1.50

J-621 - A. H. Hebb - 1 window card..... 3.00

$1,873.39

APRIL

ACCOUNT 15 - Exhibits
Sub-Account A- Labor and material for window displays

C-162- A-270 - Metropolitan Bldg. Co.-Window display service during April.....$15.00

C-2010 - A-334- N.Y. Crating & ForwardingCo.-Storage on window displays for April..... 3.00

C-2429 - A-340 - Woodcraft & Repair Co.-Crating window displays and pictures for April..... 12.00

C-2254 - E. J. Radlein - 10 Kabel Photos framed for window displays.....$40.00
1 Radio Window display.....50.00 90.00

C-2295- Cora Scovil - 2 window displays..... .....600.00

C-2262- Midwest Studios - 1 window display.....100.00
C-2265- Mrs. Wm. Blonder- 13 wood hand carvings..... 50.15

C-1592 - Commercial Show Card Co.- 1 display card..... 1.00

J-614- Metropolitan Bldg. Co.- 1 Globe display.....$18.00
1 Vision Realized " 15.00 33.00

Card for Station lobby..... 3.00
Window display service for ~~April~~ March..... 15.00
"To Spokane" display..... 15.00

J-614- H. E. Olmsted- 1 window card..... 3.25
J-615 - Midwest Studios - 3 Glacier Park displays.....145.50
C-2303 - David Adv.Co.- 6 posters.....198.38

J-614 - Chris Sign Co. - Restoring transparency glass. 14.00

$1,298.28

MARCH

ACCOUNT 15 - Exhibits
Sub-Account A - Labor and Material for window displays

A-25 - C-248 - Kenney-Michaud Agency - Premium on insurance on glass map..... .....$47.78

A-218- C-1885- W. E. McCormick - Expense incurred in putting equipment of Gary Cooper ranches in shape for shipment to be used as window displays.....20.00

A-254- C-2328 - N. Y. Crating & Forwarding Co. - Storage on 6 cases of window display - March..... 3.00

A-232- C-2284 - Woodcraft & Repair Co. - Packing window displays during March.....13.50

C-2128 - Cora Scovil - 1 window display.....300.00

C-2420 - M. M. Hubbert - material for window display..... 1.34

~~C-2832 - Mixon - Window cards~~

C-2141 - Deighen Show Card Co. - 1 cut-out and 3 cards.....13.50

C-2288 - Virg Process - Window cards.....43.00

C-2523 - Wirth - Window cards..... ..... 5.65

C-2667 - Commercial Show Card Co. - Lettering 1 shadow box display... 3.00

C-2012 - " " " " - " 2 shadow box displays...5.50

J-607 - Theits & Grant 435.46

J-607 - Randall Co. - Photo and enlargement from cover of teaser for American Express Tour poster for window display..... 28.08

J-608 - H. E. Olmsted - Window cards.....$2.25
1 special display.....52.50 54.75

J-608 - Pierson Photo Co. - 1 aerial view of Seattle for use as window display.....10.00

$984.56

FEBRUARY

ACCOUNT 15 - Exhibits
Sub-Account A- Labor and Material for window displays

A-165 - C-1728 N. Y. Crating & Forwarding Co.
Storage on 6 cases of window displays during February.....$3.00

A-164 - C-1974 Radio Cleaners & Dyers - Cleaning
7 pieces of velour for window displays..... 8.00

C-1624 - S. P. & S. Ry. - Our proportion of cost of window cards..... 4.74

C-1970 - Commercial Show Card Co. - Placards..... 9.00

C-1961 - Cora Scovil - 1 window display.....300.00

C-1962 - JohnKabel - 10 Photo Art Display pictures for window displays.....325.00

C-1957 - Virg Process - Window cards..... 22.50

C-1955 - Hugh Lyons & Co.- 2 Sign holders..... ..... 35.00

C-2993 - Theits & Grant - Repairing and retouching "Evolution of Transportation"..... 12.50

J-586 - Clark Sign Shop - 1 card sign..... 1.50

J-586 - Metropolitan Bldg. Co. - Window display service for February..... 15.00

J-586 - H. E. Olmsted - Window cards..... 10.75

J-587 - Theits & Grant 140.61

J-587 - William Bull - Colored portraits of Radio Stars for window displays.....$79.17
1 Transparency - Radio stars.....35.00 114.17

$1,001.77

ACCOUNT 15- Exhibits
Sub-Account A - Labor and Material for window displays

Geo. F. C. Paul - 1 doz. Xmas stars	$30.00	
Commercial Show Card Co. - window cards	3.85	
Cora Scovil - 1 Many Glacier Hotel display	300.00	
Deighan Show Card Co. - 1 poster	4.50	
G. & R. McMillan Co. - Apples for window display	38.25	
Virg Process - Window cards	33.50	
Wirth - 1 window card	1.75	
Caterer's Produce Co. - Apples for window display	39.00	
S. P. & S. Ry. Co. - Our proportion of cost of window cards for December	17.54	
Dick Long - 1 card sign	1.25	
Metropolitan Bldg. Co. - Rental on candles & signs	19.00	
" " " - Window display service	15.00	
Geo. Martin, Vancouver - Christmas window decorations	25.00	
H. E. Olmsted - 1 poster	6.00	
Osthoff & Co. - Window display cards	32.25	
Chris Sign Co. - 1 transparency sign lettered and painted	10.00	
Theits & Grant	239.36	$816.25

ACCOUNT 15- Exhibits
Sub-Account B-1 - Art Exhibits, fairs, conventions, etc
Space Cost
B-2 - Labor and Material

DECEMBER

ACCOUNT 16 - Joint Advertising
Sub-Account A - G.N. Proportion of cost of literature and publications jointly with other companies

C-2146 - C. B. & Q. Ry. - Our proportion of cost of printing 5 M Delta Sigma Delta pamphlets, 2 M American Dental Assn. Folders and 10 M Postcards acct. American Dental Convention in Denver.....$97.65

C-2147 - A.T. & S. F. Ry. - Our proportion of cost of printing and advertising cost account Florists Telegraph Delivery Assn..... 39.82

C-1122 - Pennsylvania R.R. Co. - Our proportion of expense of itineraries account Florists Telegraph Delivery Assn..... 53.75

$191.20

ACCOUNT 16 - Joint Advertising
Sub-Account B - G.N. Proportion Burlington Tours Advertising

C-2752 - C. B. & Q. Ry. - Our proportion of cost of Burlington Tours advertising during November..... .....$ .50

ACCOUNT 16 - Joint Advertising
Sub-Account C - Farm Tours advertising

NOVEMBER

ACCOUNT 16 - Joint Advertising
Sub-Account A - G.N. Proportion of Cost of Literature and publications jointly with other companies

C1622 - N. Y. Central - Our proportion of cost of itineraries and booklets account Garden Club of America Tour to Seattle.....$10.64

C-771 - C. & N. W. Ry. - Our proportion of cost ofexpense acct. Zonta Club Tour..... 6.34

C-1622 - N.Y. Central - Our proportion of cost of itineraries and booklets account Florists Telegraph Del.Assn..9.58

C-564 - New York Central R.R. - Our proportion of cost of 5 M leaflets account Annual 5th Tour Civic Council.....23.45

C-3009 - C. B. & Q. Ry. - Our proportion of cost of 1500 itineraires and 1500 envelopes account Chi Psi Convention in Glacier Park.....92.89

C-384 - Pennsylvania R.R. - Our proportion of expense in printing booklets for the "Tour o the Golden West"..... 3.30

A-803 - C-266 - Jahn & Ollier Engraving Co. - Our proportion of cost of plates used in connection with the publishing of 15 M California-Pacific Coast Tour Books by the Cosmopolitan Tours Co...$94.74
Our proportion of cost of plates used in connection with publishing 10 M Yellowstone-Colorado Tour Books..... 56.63 151.37

C-1612 - C. & N. W. Ry. - Our proportion of cost of 300 Personnel booklets used in connection with the Zonta Clubs..... 75.41

C-1457 - Lehigh Valley - Our proportion of cost of advertising account Fire Chiefs to Glacier Park..... 34.68

C-383 - Southern Railway Co. - Our proportion of charge for printing 1500 itineraries acct. Fire Chiefs..... 1.01

$408.67

ACCOUNT 16- Joint Advertising
Sub-Account B - G.N. Proportion Burlington Tours

C-356 - C. B. & Q. Ry. - Our proportion of cost of Burlington Tour advertising during September.....$10.42

ACCOUNT 16 - Joint Advertising
Sub-Account C - Farm Tour Advertising

C-568 - C. & N. W. Ry. - Our proportion of cost of 200 identification books and 500 baggage tags account Wisconsin Agriculturist and Farmers Tour.....$51.60

OCTOBER

ACCOUNT 16 - Joint Advertising
Sub-Account A - G. N. Proportion of cost of literature and publications jointly with other companies

---

C-569 - Southern Pacific Ry. - Our proportion of cost of printing itineraries for Aahmes Temple Shrine....$40.73 ✗

C-2028 - C. & N. W. Ry. - Our proportion of cost of 1 M itineraries account International Assn. of Gyro Clubs..... 39.10 ✗

C-1998 - New York Central R.R. - Our proportion of cost of 3 M itineraries account National Electric Light Assn....56.97 ✗

$136.80

SEPTEMBER

ACCOUNT 16 - Joint Advertising
Sub-Account A - G.N. Proportion of cost of literature and publications jointly with other companies

A-676 - C-1344 - Southern Pacific Co. - Our proportion of cost of making drum hand sign for National Electric Light Assn. specialtrain.....$9.04

ACCOUNT 16 - Joint Advertising
Sub-Account B - G.N. Proportion Burlington Tours Advertising

C-1248 - C.B. & Q. Ry. - Our proportion of cost of advertising Burlington Tours during July.....$798.44

ACCOUNT 16 - Joint Advertising
Sub-Account C - Farm Tour Advertising

C-2175 - Potts-Turnbull - 1500 Reservation Blanks acct. Dakota Farmer Tour.....$3.00

A-668 - C-714 - C.R.I.& P. Ry. - Our proportion of advertising expenses in connection with movement of Kansas Jayhawker Tour..... 4,184.00

A-665 - C-776- C. & N. W. Ry. - Our proportion of cost of advertising in the Wisconsin Agriculturist & Farmer on Aug. 2 and 9 in connection with Wisconsin Agricultural & Farm Tour..... 488.44

A-667 - C-715 - C.R.I. & P. Ry. - Our proportion of advertising expense in connection with Oklahoma Farm Tour...1,647.36

A-716 - C-3443 - C.G.W.Ry. Co. - Our proportion of advertising and other expenses in connection with Cornhusker Tour train during August..... 70.60

A-705 - C-3042 - Potts-Turnbull Co. - Our proportion of cost of Advertising in Prairie Farmer on July 26 and Aug. 2 and 9..... 352.17

A-719 - C-3445 - C. G. W. Ry. - Our proportion of cost of advertising in Nebraska Farmer on Aug. 2 and 3 M reservation cards, 250 identification badges, and 250 coupon ticket holders account Cornhusker Tour..... 287.59

C-1104 - C. B. & Q. Ry. - Additional charge for 6 M reservation blanks account Prairie Farmer Tour..... 2.34

$7,035.50

AUGUST

ACCOUNT 16 - Joint Advertising
Sub-Account A - G.N. Proportion of cost of literature and publications jointly with other companies

C-1662- Southern Railway Co. - Our proportion of cost of printing 1500 itineraries account Fire Chiefs International meeting.....$22.70.

ACCOUNT 16 - Joint Advertising
Sub-Account B - G.N. Proportion Burlington Tours Advertising

C-436 - C. B. & Q. Ry. - Our proportion of cost of Burlington Tours advertising during June.....$2,057.97

ACCOUNT 16 - Joint Advertising
Sub-Account C - Farm Tours advertising

C-530 - A-607 - C. & N. W. Ry. Co. - Our proportion of cost of ad in July 12th issue of Wisconsin Agriculturist and Farmer and 1 M reservation blanks account Wisconsin Agricultural and Farmer Tour.....$346.65

C-722 - A-593 - C. G. W. Ry. Co.- Our proportion of cost of display advertising in the July 12 and 26 issues of Nebraska Farmer account Cornhusker special train.. 507.68

C1659 - C& N. W. Ry. - Our proportion of cost of 10 M reservation blanks account Wisconsin Agricultural & Farm Tour.... 8.31

C1708 - Potts-Turnbull Co. - Our proportion of mechanical expense for advertising in the Pennsylvania Farmer and reservation blanks..... 14.89

C-1660 - Western Badge & Novelty Co. - Our proportion of cost of 200 badges and 25 buttons account farm tours..... 24.91

C-1807- A-639 - Potts-Turnbull Co. - Our proportion of cost of advertising in Dakota Farmer, Rural New Yorker, and Prairie Farmer during August..... 522.00

$1,424.44

JULY

ACCOUNT 16 - Joint Advertising
Sub-Account A - G. N. Proportion of cost of literature and publications jointly with other companies

C-1991 - C. R. I & P. Ry. - Our proportion of cost of 3 M itineraries account Detroit Federation of Women's Club.....$9.46

ACCOUNT 16 - Joint Advertising
Sub-Account B - G. N. Proportion Burlington Tours Advertising

C-260 - C. B. & Q. Ry. - Our proportion of cost of operating Burlington Tour Bureau during May.....$4,365.70

ACCOUNT 16 - Joint Advertising
Sub-Account C - Farm Tours Advertising

A-538 - C-259 - C. G. W. Ry. Co. - Our proportion of expenses of display advertising in the June 14 and 21 issues of Nebraska Farmer account Cornhusker party.....$1,024.64

A-571 - C-1360 - Potts-Turnbull Co. - Our proportion of cost of advertising in Farm Papers during July.....2,267.52

$3,292.16

ACCOUNT 16 - Joint Advertising
Sub-Account A - G.N. Porportion of cost of literature and publications jointly with other companies

C-2127 - Southern Pacific Ry. - Our proportion of cost of 3 M Itineraries.....$20.72

ACCOUNT 16 - Joint Advertising
Sub-Account B - G.N.Proportion Burlington Tours Advertising

C-870 - C. B. & Q. Ry. - Our proportion of cost of Burlington Tours advertising during April..... ....$444.94

ACCOUNT 16 - Joint Advertising
Sub-Account C - Farm Tours Advertising

A-461- C-745- G. G. W. Ry. - Our proportion of expense for display advertising in the May 10, and 31 issues of Nebraska Farmer, and for multigraphing form letters account Cornhusker special train.....$832.73

A-480 - C-1089 - C. & N. W. Ry. - Our proportion of cost of advertising in the May 13 issue of Wisconsin Agriculturist & Farmer in connection with Wisconsin Agriculturist & Farm Tour..... 632.10

A-491 - C-1546- Potts-Turnbull Co. - Our proportion of cost of Farm Tours advertising during June.....2,014.58

C-2111 - Potts-Turnbull Co. - Mechanical expense account Farm tours advertising and itineraries.....2,389.74

A-513- C-2646- C. G. W. Ry.Co. - Our proportion of cost of display advertising in April 26th issue of Nebraska Farmer account Cornhusker Special.....820.16

C-3059 - C. & N.W. Ry. - Our proportion of cost of itinerary and preparation charges for advertising in connection with Wisconsin Agriculturist & Farmer Tour.....273.02

A-520 -C-520 - C. & N. W. Ry. - Our proportion of cost of advertising in June 14th issue of Wisconsin Agriculturist & Farmer.....143.66

C-3340 - Potts-Turnbull Co. - Mechanical expense account advertising, itineraries and reservation blanks account advertising in connection with Ohio Farmer, Pennsylvania Tour and Michigan Tour.....164.01

$7,270.00

ACCOUNT 16 - Joint Advertising
Sub-Account A - G.N. Proportion of Cost of Literature and publications jointly with other companies

C-3344 - Missouri Pacific R.R. Co. - Our proportion of cost of printing 2500 folders account Florists Telegraph Delivery Assn.....$12.86

ACCOUNT 16 - Joint Advertising
Sub-Account B - G.N. Proportion Burlington Tours Advertising

C-944 - C. B. & Q. Ry. - Our proportion of cost of operating Burlington Tours Bureau for March.....$1,162.60

ACCOUNT 16 - Joint Advertising
Sub-Account C - Farm Tours

C-1260 - A-401 - Potts-Turnbull Co.:

Rural New Yorker - May 10-31	$1,520.00	
Prairie Farmer - May 10-24	1,863.68	
Pennsylvania Farmer - May 31	818.00	
Michigan Farmer - May 10-24	1,010.00	
Dakota Farmer - May 1	1,208.00	
Ohio Farmer - May 10-24	1,106.00	
	$7,525.68	
Less disc	127.92	$7,397.76

C-2560 - Potts-Turnbull Co.:

Art Work, etchings, halftones, electros, etc. account advertising in Dakota Farmer	39.60	
" " "Prairie Farmer	37.02	76.62
		$7,474.38

CREDITS ACCOUNT FARM TOURS ADVERTISING

1499	A-105	Canadian National Railways	$118.42
1500	A-104	" " "	379.96
1501	A-99	" " "	7.68
1502	A-137	" Pacific Railway	10.05
1503	A-141	" " "	84.36
1504	A-136	C. B. & Q. Ry	3.66
1505	A-140	" "	30.68
1506	A-106	" "	108;83
1509	A-138	Soo Line	3.66
1510	A-142	"	30.68
1511	A-139	New York Central Lines	207.62
1517	A-132	C. B. & Q. Ry	83.67
1520	A-135	New York Central Lines	24.74
1518	A-133	Canadian Pacific Ry	230.10
1519	A-134	Soo Line	83.67
1559	A-116	Michigan Central R.R.	63.95
1558	A107	" " "	106.30
1557	A-128	" " "	65.16
1547	A-121	D. & R.G.	5.76
1546	A-122	"	9.57
1542	A-111	C. & S. Ry	20.50
1541	A-129	C. & N. W. Ry	63.81
1533	A117-c	C. B. & Q. Ry	62.06
1532	A-98	C. B. & Q. Ry	7.06
1531	A-108	C. B. & Q. Ry	103.17
1526	A-130	Canadian National Rys	67.12
1525	A101	" " "	282.62
1524	A-100	" " "	9.42
1523	A-102	" " "	76.79
1596	A-118	S. P. & S. Ry	33.62
1595	A-109	" "	55.88
1578	A-119	Northern Pacific Ry	40.00
1577	A-110	" " "	66.50
1570	A-131	New York Central Lines	566.29
1569	A-124	" " "	20.46
1568	A-115	" " "	34.01
1565	A-122	Missouri Pacific Ry	42.76
1564	A-113	" " "	71.08
1611	A-103	C. B.& Q.Ry	349.18

3,627.85

$ 3,627.85

APRIL

ACCOUNT 16 - Joint Advertising
Sub-Account A- G.N. Proportion of cost of literature and publications jointly with other companies

C-1943 - C. M. St. P. & P. R.R. Co.- Our proportion of cost of printing Rough Riderssitinerary folder.....$68.32

C-2574- C. R. I. & G. Ry. Co.- Our proportion of cost of printing folders for Frank Reedy Tour.....24.73

C-2710 - C. B. & Q. Ry. - Our proportion of cost of printing 2 M itineraries announcing Convention of Sigma Kappa Sorority.....142.66

$235.71

ACCOUNT 16 - Joint Advertising
Sub-Account B- G.N. Proportion Burlington Tours Advertising

MARCH

ACCOUNT 16 - Joint Advertising
Sub-Account A - G.N. Proportion of cost of literature and publications jointly with other companies

C-2129 - Pennsylvania R.R. Co.- Our proportion of cost of itineraries for Schlotman Tours.....$25.00

C-444 - C. B. & Q. Ry. - Our proportion of cost of printing personnels, post cards and envelopes account American Bankers Association.....105.78

$130.78

ACCOUNT 16 - Joint Advertising
Sub-Account B - G.N. Proportion Burlington Tours Advertising

C-3946 - C. B. & Q. Ry. - Our proportion of cost of advertising Burlington Tours during February $182.25

FEBRUARY

ACCOUNT 16 - Joint Advertising
Sub-Account A- G. N. Proportion of cost of literature and publications jointly with other companies

C-172 - Lehigh Valley R.R. Co. - Our proportion of cost of itineraries account New York Letter Carriers.....$3.46

C-2616 - Seaboard Air Line Ry. Co. - Our proportion of advertising expenses account personally conducted tours to Pacific Coast.....305.80

C-2617 - Baltimore & Ohio R.R. Co. - Our proportion of cost of itineraries account Catholic Women Assn..... 3.02

C-3682 - New York Central R.R. Co. - Our proportion of cost of 13 M folders and 1100 itineraries account National Parks Tours.....$187.01
Our proportion of cost of 1 M itineraries account Tour Medical Socity..... 28.17 215.18 $527.46

ACCOUNT 16- Joint Advertising
Sub-Account B - G.N. Proportion Burlington Tours Advertising

ACCOUNT 16 - Joint Advertising
Sub-Account A - G.N. Proportion of cost of literature and publications jointly with other companies

---

Northern Pacific Ry. Co. - Our proportion of cost of advertising material account Shrine trip to Duluth.....$2.50

Printers, Spokane - Our proportion of cost of 30 M Broadsides and engraving and art work account Spokane Chronicle Carriers.....271.18

$273.68

ACCOUNT 16 - Joint Advertising
Sub-Account B - G.N. Proportion Burlington Tours Advertising

DECEMBER

ACCOUNT 17 - Advertising Department Proportion of Expenses Maintaining outside offices

J-277 - New York Tourist Bureau.....$1,666.67

NOVEMBER

ACCOUNT 17 - Advertising Department Proportion
Expenses Maintaining Outside Offices

J-253 - New York Tourist Bureau.....$1,666.67

OCTOBER

ACCOUNT 17 - Advertising Department Proportion of Expenses Maintaining outside offices

J-286 - New York Tourist Bureau.....$1,666.67

SEPTEMBER

ACCOUNT 17 - Advertising Department Proportion of Expenses Maintaining Outside Offices

J-209 - New York Tourist Bureau.....$1,666.67

AUGUST

ACCOUNT 17 - Advertising Department Proportion of Expenses Maintaining Outside Offices
Sub-Account A - New York Tourist Bureau

J-293 - New York Tourist Bureau.....$1,666.67

JULY

ACCOUNT 17 - Advertising Dept. Proportionof
Expenses Maintaining Outside Offices
Sub-Account A - New York Tourist Bureau

J-196 - New York Tourist Bureau..... .....$1,666.67

JUNE

ACCOUNT 17 - Advertising Department Proportion of Expenses Maintaining Outside Offices

Sub-Account A - New York Tourist Bureau

J-219 - New York Tourist Bureau..... .....$1,666.67

MAY

ACCOUNT 17 - Advertising Department Proportion of Expenses Maintaining Outside Offices

Sub-Account A - New York Tourist Bureau

J-241 - New York Tourist Bureau.....$1,666.67

APRIL

ACCOUNT 17 - Advertising Department Proportion of Expenses Maintaining Outside Offices

Sub-Account A - New York Tourist Bureau

J-623 - New York Tourist Bureau.....$1,666.67

MARCH

ACCOUNT 17 - Advertising Department Proportion of Expenses Maintaining Outside Offices

Sub-Account A - New York Tourist Bureau

J-217 - New York Tourist Bureau.....$1,666.67

FEBRUARY

ACCOUNT 17 - Advertising Department Proportion of Expenses Maintaining Outside Offices

Sub-Account A - New York Tourist Bureau

J-122 New York Tourist Bureau.....$1,250.01

ACCOUNT 17 - Advertising Department Proportion of Expenses Maintaining Outside Offices
Sub-Account A- New York Tourist Bureau

Our proportion of operation of New York Tourist Bureau.....$2,083.33

DECEMBER

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages and Expenses of Employes

A-36 - C-2566 - Advertising Dept. Expenses as follows for December:

O. J. McGillis	$48.40	
D. Ashton	15.40	
R. P. Santal	75.35	$139.15
J-1066 - Pay Roll		1,829.30
J-1067 - " "		541.65
		$2,510.10

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery & Office Supplies

C-2431 - Addressograph Co.	$20.50
C-1732 - " "	4.70
C-2415 - A.B.Dick Co. - Adjusting mimeograph machine	4.00
J-552 - Van Paper Supply Co. - 3 rolls Kraft Paper	6.55
C-2262 - Railroader Printing Co. - 1 M letterheads	3.50
C-2600 - G. Messing - 13 -1-line stamps	3.42
	$42.67

ACCOUNT 18 - Advertising Department
Sub-Account C - Electricity, Heating, etc.

A-896 - C-934 - McJunkin Adv.Co. - Telegrams and telephonecalls	$2.00
C-361 - Tri-State Tel. & Tel. Co.	26.40
C-402 - " " " "	11.23
C-467 - " " " "	6.45
C-3043 - Northern States Power Co.	46.06
C-1107 - Western Union	4.12
C-1840 - Tri-State Tel. & Tel. Co.	8.55
	$ 104.81

NOVEMBER

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages and Expenses of Employes

A-846 - C-1483 - Advertising Dept. - Expenses during November:

O. J. McGillis.....$80.66
D. Ashton..... 9.65
R. P. Santal..... 30.47 Traffic Advertising Common $120.78

J-1066 - Pay Roll..... Traffic Advertising Common 1,798.85
J-1067 - " " ..... Traffic Advertising Common 541.65

$2,461.28

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery & Office Supplies

C-3045 - H. E. Wedelstadt.- 3 Qrs. Stencils..... Traffic Advertising Common. $8.78
C-1514 - Addressograph Co..... Traffic Advertising Common 18.48
C-2393 - G. Messing - 1 line stamp..... Traffic Advertising Common . 35
C-422 - Capitol Envelope Co. - 2⅛ M Air Mail Envelopes..... Traffic Advertising Freight 8.13
C-1608 - Adam Decker - 1 padlock..... Traffic Advertising Common .50
J-588 - E. J. Stilwell Paper Co.- 200 file backs..... Traffic Advertising Common 6.37
J-588 - Van Paper Supply Co. - 6 rolls Kraft paper..... Traffic Advertising Common 13.01

$55.62

ACCOUNT 18 - Advertising Department
Sub-Account C - Electricity, Heating, etc.

C-2583 - Northern States Power Co. - Our proportion of cost of heating and electricity during November.....$44.58
C-299 - Tri-State Tel. & Tel. Co..... Traffic Advertising Common 2.00
C-2409 - Western Union..... Traffic Advertising Common 10.27
C-161 - Pacific Tel.& Tel.Co..... Traffic Advertising Common 11.23
C-206 - Tri-State Tel. & Tel. Co..... Traffic Advertising Common 26.40
C-334 - " " " " ..... Traffic Advertising Common 4.65

$99.13

ACCOUNT 18 - Advertising Department
Sub-Account A -Wages and Expenses of Employes

A752	C-1608 - R. P. Santal - Expenses during October.....	$44.75
A770	J-599 - O. J. McGillis - " " "	77.30
A789	C-2808 - D. Ashton - " " "	36.35
J-1066	Pay Roll -	1,867.05
J-1067	" "	541.65
		$2,567.10

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery & Office Supplies

C-2324	E. S. Ferry & Son- 200 File backs.....	$2.70
C-1936	Addressograph Co. -	40.37
C-2514	" " -	1.25
C-2519	Gus Messing.....	.79
C-510	Underwood Typewriter Co. - Adjusting typewriter.....	5.00
C-2401	Railroader Printing Co. - Printing 5 M #6¾ white envelopes.....$3.75	
	1 M letterheads.....3.50	7.25
		$57.36

ACCOUNT 18 -Advertising Department
Sub-Account C - Electricity, Heating, etc.

C-1626	Tri-State Tel. & Tel. Co.....	$40.27
C-94	" " " "	26.40
C-95	" " " "	11.23
C-2659	Northern States Power Co., Our proportion of cost of electricity, heating,etc.-Oct.....	46.06
C-380	Metropolitan Bldg. Co. - Our Proportion of cost of operating Seattle office during Sept.....	36.25
C-520	Metropolitan Bldg. Co. - Our proportion of cost of heating Seattle office - Sept.....	1.81
C-2993	" " " - Oct.....	4.07
C-2894	" " - Our proportion of cost of operating Seattle office during Oct.....	31.90
		$197.98

SEPTEMBER

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages & Expenses of Employes

J-1066 - Pay Roll.....$1,991.65
J-1067 - " " 541.65

A-699 - C-1895 - Expenses during Sept.:
O. J. McGillis.....$49.55
Donald Ashton..... 24.05
R. P. Santal..... 11.45 85.05

$2,618.35

Traffic Advertising Common.

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery & Office Supplies

J-1195 - 25# clean rags used in Mimeograph Room.....$2.00
C-3035 - Gus Messing - Rubber stamps..... 1.09
C-2730 - Railroader Printing Co. - 1 M Letterheads-O.J.McGillis..3.50
Printing 1 M #6¾ Envelopes.....75
" 2 M #10 " 1.80
" 1 M #6¾ " 1.00
C-2168 - Addressograph Co.....26.56
C-3034 - H. E. Wedelstaedt.....14.00
C-475 - Underwood Typewriter Co.- Adjusting machine..... 1.00
C-512 - E. J. Stilwell Paper Co.- 2500 plain sheets..... 2.75
C-2479 - A. B. Dick Co. - Adjusting mimeograph machine..... 1.50
J-595 - Capitol Envelope Co. - 2575 Envelopes..... 8.21
J-595 - Mullery Paper Box Co. - 500 pcs. corrugated paper.....25.23
J 595 - Quality Park Envelope Co. - 50 M Envelopes.....73.50

$262.89

ACCOUNT 18 - Advertising Department
Sub-Account C - Electricity, Heating, etc.

C-353 - Tri-State Tel. & Tel. Co.....$26.40
C-511 - " " " " 4.11
C-378 - " " " " 11.23
C-2495 - Northern States Power Co. - Our proportion of cost of electricity, etc. during September..... 44.58
C-2821 - Pacific Tel. & Tel. Co..... .85

$87.17

AUGUST

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages and Expenses of Employes

C-2138 - A-643 - Expenses as follows during August:

	O. J. McGillis.....	$5.75
	D. Ashton.....	21.80
	R. P.Santal.....	6.30
		$33.85
J-1067 - Pay Roll.....		541.65
J-1066 - " "		2,158.85
		$2,734.35

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery & Office Supplies

C-2943 - Sperry Office Furniture Co. - 100 Guides.....	$4.88
C-2154 - Addressograph Co. - Supplies.....	29.23
C-119 - " " "	17.56
C-1647 - Van Paper Supply Co.- 6 rolls Kraft Paper.....	11.84
C-2412 - H. E. Wedelstaedt - Supplies.....	17.00
J-516 - Mullery Paper Box Co. - 500 pieces of corrugated paper..	25.23
J-516 - Quality Park Envelope Co. - Envelopes.....	145.10
J-516 - E. J. Stilwell Paper Co. - 100 file backs.....	3.18
J-516 - H. C. Boyeson - 1 Qt. Paste & 1 scrap book.....	5.81
	$359.83

ACCOUNT 18 - Advertising Department
Sub-Account C- Electricity, Heating, Etc.

C-596 - Metropolitan Service Corporation - Our proportion of cost of operating Seattle Office during July.....	$33.66
C-881 - Metropolitan Bldg. Co. - Our proportion of cost of electricity, etc., during July.....	2.98
C-1449 - Western Union.....	14.94
C-2137 - Northern States Power Co. - Our proportion of cost ~~of heating~~, etc., during August..... of electricity,	46.06
C-66- Tri-State Tel.& Tel. Co.....	11.23
C-47 - " " " "	26.40
C-3153 - Metropolitan Bldg. Co. - Our proportion of cost of operating Seattle Office during August.....	32.22
C-3216 - Metropolitan Bldg. Co. - Our proportion of cost of electricity, etc., during August.....	2.33
	$169.82

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages and Expenses of Employes

J-1066 - Pay Roll.....Traffic Advertising Common.....$2,155.65
J-1067 - " " ..... Traffic Advertising Common. 541.65

A-513 - C-187 - R. P.Santal - Expenses during June..... 39.60
A-581 - J-467 - R. P. Santal - " July..... 35.00
A-548 - C-599 - H. R. Skinner - Expense June 16th to July 18th..... 28.35
A-532 - C-253- D. Ashton - Expenses during June..... 53.10
A-530 - J-128 - O. J.McGillis - Expenses during June.....165.25
A-580 - C-1992 - O. J. McGillis - " " 135.30
A-572- C-2096 - D.Ashton - Expenses during July..... 54.65
$3,208.55

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery & Office Supplies

C-3340 - McGill-Warner Co. - 25 lbs. clean rags.....Traffic Advertising Common.....$5.00
J-604 - Van Paper Supply Co. - 6 rolls of paper.....13.33
C-1573 - Melady Paper Co. - 1 roll gummed tape..... Traffic Advertising Common.. 2.60
C-1758 - G. Messing - Rubber stamps..... .77
C-2670 - Railroader Printing Co. - Printing 1 M #6¾ Envelopes..... Traffic Advertising Common. 1.00
C-2572 - Quality Park Envelope Co. - 1 M Envelopes..... Traffic Advertising Common. 5.50
J-604 - Quality Park Envelope Co. - 1040 Envelopes..... 8.15
$36.35

ACCOUNT 18 - Advertising Department
Sub-Account C - Electricity, Heating, Etc.

C-261 - Northern Pacific Ry. - Our proportion of cost of electricity, heating, etc., during June.....$44.58

C-3373 - Northern States Power Co. - Ourproportion of cost of electricity, etc., during July..... 46.06
C-166 - Tri-State Tel. & Tel. Co..... Traffic Advertising Common. 11.23
C-162 - " " " " ..... Traffic Advertising Common. 26.12
C-425 - Western Union ..... Traffic Advertising Common. 17.19

$145.18

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages and Expenses of Employes

J-1066 - Pay Roll..... .....Traffic Advertising Common. $2,235.60

J-1067- " " ....Traffic Advertising Common. 541.65

$2,777.25

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery and Office Supplies

C-2574 - Railroader Printing Co. - 6 M Letterheads...$18.90
Printing 6 M #6¼ envelopes... 4.75 $23.65

C-2120 - Addressograph Co.....Traffic Advertising Common. 16.98

C-2857 - H. E. Wedelstaedt.....Traffic Advertising Common. 75.23

C-2854- G. Messing - Rubber Stamps..... 2.52
C-2755 - Remington Rand Service Co.- Service on Dalton..... Traffic Advertising Common. 4.50
J-625- H. C. Boyeson - 200 press board guides..... 10.98

$133.86

ACCOUNT 18 - Advertising Department
Sub-Account C - Electricity, Heating, Etc.

C-654- Metropolitan Bldg. Co. - Our proportion of costof heating Seattle Office during May.....Traffic Advertising Common. $4.88 ✓
C-3083 - Metropolitan Bldg. Co. - Our proportion of cost of heating Seattle office during June..... Traffic Advertising Common. 6.34 ✓
C-660 - Metropolitan Bldg. Co. - Our proportion of cost of operating Seattle Office-May.....Traffic Advertising Common. 33.47 ✓
C-3084 - Metropolitan Bldg. Co. - Our proportion of cost of operating Seattle Office-June.....Traffic Advertising Common. 31.82 ✓
C-971 - Tri-State Telephone & Telegraph Co.....Traffic Advertising Common. 12.30 ✓
C-1162 - Northern States Power Co. - Our proportion of cost of heating, lighting, etc.-June.....46.06 ✓
C-638 - Western Union.....Traffic Advertising Common. 49.00 ✓
C-432- Tri-State Telephone & Telegraph Co.....Traffic Advertising Common. 25.85 ✓
C-416 - " " " " " .....Traffic Advertising Common. 11.23 ✓
C-3432- Pacific Telephone & Telegraph Co..... 7.00

$227.95

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages and Expenses of Employes

C-2324- A-422 - Advertising Dept. - Expenses for May:

O. J. McGillis	$49.35	
D. Ashton	11.35	
R. P. Santal	12.00	$72.70

J-1066 - Pay Roll 2,373.10

J-1067 - " " 541.65

$2,987.45

Traffic Advertising Common.

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery & Office Supplies

C-3459 - McGill-Warner Co. - 10 M Express labels..$17.50
100 index cards..... 4.75 $22.25

C-2492 - Addressograph Co..... 57.08
C-3076 - H. E. Wedelstaedt Co..... 1.05
C-2504 - Van Paper Supply Co. - 6 rolls of Kraft paper.....13.92
C-2525- Melady Paper Co. - 1 roll gummed tape..... 2.20
C-2561 - Quality Park Envelope Co. - 10,500 open end envelopes.....47.25
C-3148 - G. Messing - rubber stamps..... 1.32
J-620 - Capitol Envelope Co. - 25 M Envelopes.....63.70
J-620 - Quality Park Envelope Co. - 24,700 Open End Envelopes62.94
J-620 - Van Paper Supply Co. - 6 rolls Kraft paper.....13.25
C-2719 - Railroader Printing Co. - Letterheads.....13.25
$298.21

ACCOUNT 18 -Advertising Department
Sub-Account C - Electricity, Heating, etc.

C-152- Tri-State Tel. & Tel. Co.....$25.92
C-166 - Pacific Tel. & Tel. Co..... 11.23
C-356 - Tri-State Tel.& Tel. Co..... 24.55
C-403 - Western Union..... 39.48
C-381 - N. P. Ry. - Our proportion of cost of electricity, heating, etc.,- April..... 44.58
C-3394 - Pacific Tel. & Tel. Co..... 1.65
$147.41

APRIL

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages and Expenses of Employes

C-2117- A-343- Expenses during April:
O. J. McGillis.....$81.00
D.Ashton..... 21.20
R. P. Santal..... 16.45 $118.65

J-1066 - Pay Roll.....2,373.10

J-1067 - " " 541.65

$3,033.40

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery & Office Supplies

J-615 - H. C. Boyeson - 100 press board guides.....$5.49
J-615 - Mullery Paper BoxCo. - Corrugated paper.....39.89
C-662- A- 283 - Garland Luggage Shop- Repairing case..... .75
J-615 - Van Paper Supply Co. - 6 rolls kraft paper.....13.44
C-2264 - Melady Paper Co. - 6 rolls gummed tape.....2.40
C-2289 - Addressograph Co. - Supplies.....16.41
C-2934 - " " - " 307.24
C-3271 - McGill-Warner Co. - 20 lbs. clean rags for mimeograph machine..... 4.10
200 special file backs punched and scored.. 4.15
C-3359 - G. Messing - 2 rubber stamps..... .76
C-3360 - H. E. Wedelstaedt - 6 Qrs. Stencil.....$17.55
4 doz. cans ink.....114.00 .....131.55

$526.18

ACCOUNT 18- Advertising Department
Sub-Account C- Electricity, Heating, etc.

C-3396- Tri-State Telephone & Telegraph Co.....$ 1.70
C-914 - Northern States Power Co.....46.06
C-99 - Tri-State Telephone & Telegraph Co.....33.46
C-280 - " " " " 4.60
C-253 - Canadian National Telegraph Co..... .30
C-1198 - Western Union.....10.54
C-3337 - Metropolitan Bldg. Co. - Our proportion of cost of heating,etc.,of building during April..... 6.65
C-3338 - Metropolitan Bldg. Co. - Our proportion of cost of operating expenses of Seattle Office- April.....29.22
C-148 - Pacific Telephone & Telegraph Co.....11.23
C-231 - " " " " 9.35

$153.11

MARCH

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages and Expenses of Employes

A-223 - J-221 - A. E. Hardgrove - Expenses for Nov., Dec., and Jan.....$96.44

A-264 - C-3483 - Advertising Dept. - Expenses for March:

O. J. McGillis	$47.00	
D. Ashton	40.00	
R. P. Santal	3.00	
D. MacRae	12.70	102.70

Pay Roll.....2,915.45

$3,114.59

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery & Office Supplies

C-2121 - Addressograph Co. - Supplies.....$26.82
C-2167 - Gus Messing - Stamp..... .57
C-3633 - H. Wedelstaedt - Supplies..... 3.00
C-3850 - Standard Oil Co. - 2 gals. Naptha gas..... .38
J-607 - H. C. Boyeson - 4 De Luxe Binders..... 5.14
C-3034 - Railroader Printing Co. - Printing 2½ M #6½ Envelopes 4.53
1 M Letterheads - B. C. Culbertson.....$4.75
6 M " - K. J. Dickinson.....23.40
3 M " - H. H. Hubbert.....0.00 28.15

$68.59

ACCOUNT 18 - Advertising Department
Sub-Account C - Electricity, Heating, etc.

C-934 - Metropolitan Bldg. Co. - Our proportion of heating office at Seattle during February.....$11.05
C-940 - Metropolitan Bldg. Co. - Our proportion of operating office at Seattle during February..... 33.15
C-1053 - Northern Pacific Ry. Co. - Our proportion of cost of heating, etc., for February..... 41.60
C1052- Western Union..... 21.86
C-3649 - Metropolitan Bldg. Co. - Our proportion of cost of operating office at Seattle during March..... 32.81
C-3640 - Metropolitan Bldg. Co. - Our proportion of heating office at Seattle during March..... 8.25
C-403 - Pacific Telephone & Telegraph Co..... 11.23
C-506 - " " " " 8.55
C-405 - Tri-State Telephone & Telegraph Co..... 21.00

$189.50

FEBRUARY

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages and Expenses of Employes

A-146 - C-1694 - O. J. McGillis- Expenses for Feb.....$164.55
A-154- C-1692 - R. P. Santal - " " " 27.15
A-158 - C-1268 - D. Ashton - " " " 118.45
A-138 - C-575 - H. R. Skinner Nov."Dec.- Jan." -Feb..... 13.50

Pay Roll.....2,854.55

$3,178.20

Traffic Advertising Common.

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery & Office Supplies

C-3116 - Addressograph Co.....Traffic Advertising Common.$18.69
C-510 - Haman & Co. - Repairing Clock.....Traffic Advertising Common. 1.50
C-3520 - McGill-Warner Co. - 10 memo order books..... 9.50
C-1988 - Mullery Paper Box Co. - 50 pamphlet files..... 5.30
C-3237 - H. E. Wedelstaedt - .....Traffic Advertising Common..... 4.20
C-3257 - Railroader Printing Co. - Printing envelopes and letterheads.....Traffic Advertising Common. 4.80
J- 586 - Lowman & Hanford Co. - 500 cards.....Traffic Advertising Common. 22.50
J-587 - Boyeson & Co. - 1 package plain sheets..... Traffic Advertising Common. .53
C-3520- McGill-Warner Co. - 100 press board guides.....5.48 $72.50

ACCOUNT 18 - Advertising Department
Sub-Account C - Electricity, Heating, etc.

C-743 - Northern States Power Co. - Electricity, etc.....$46.06
C-416 - Metropolitan Bldg. Co. - Our proportion of cost of heating building during January.....Traffic Advertising Common. 11.77
C-168 - Metropolitan Bldg. Co. - Our proportion of cost of operating Seattle office for January.....Traffic Advertising Common. 30.00
C-206 - Tri-State Telephone Co.....Traffic Advertising Common. 10.85
C-316 - " " " .....Traffic Advertising Common. 11.23
C-268 - " " " .....Traffic Advertising Common. 26.29
C-2000 - Western Union.....Traffic Advertising Common. 21.07 $157.27

ACCOUNT 18 - Advertising Department
Sub-Account -A- Wages and expenses of employes

O. J. McGillis - Expenses during Dec. and Jan.	$257.85	
Donald Ashton - " " Dec.	49.39	
" " " " Jan.	20.55	
R. P. Santal - " " "	5.25	
Pay Roll	2,800.25	$3,133.29

Traffic Advertising Common.

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery & office supplies

Melady Paper Co. - 6 rolls gummed tape	$3.12	
Van Paper Supply Co. - 6 rolls Kraft paper	21.38	
Addressograph Co. - Supplies for machine	51.41	
H. E. Wedelstaedt - " " mimeograph machine	107.48	
G. Messing - rubber stamps	.60	
Railroader Printing Co. - Printing 1 M #6¾ Envelopes	1.00	
Adam Decker - Nails and friction tape	1.07	
Lowman & Lanford Co. - Supplies for Seattle office	8.20	
McGill-Warner Co. - 500 loose leaf invoice sheets and 250 " " sheets	13.55	
H. E. Boyeson - Supplies for office - binders, etc	44.15	
Capitol Envelopes Co. - 25,125 Kraft Envelopes	64.14	$316.10

Traffic Advertising Common.

ACCOUNT 18 - Advertising Department
Sub-Account C - Electricity, heating, etc.

Pacific Telegraph & Telephone Co. - West end	$2.25	
" " " " - " "	11.23	
Tri-State Telephone & Telegraph Co.	31.58	
Western Union	11.51	$56.57

Traffic Advertising Common.
Traffic Advertising Common.

ACCOUNT 19

J-587 - Brown & Bigelow -

952 decks playing cards with gold edges and telescope cases @ 50¢	$476.00	
6,772 decks playing cards with tuck flap cases @ 40¢	2,708.80	
	$3,184.80	
Discount	48.25	$3,136.55

DECEMBER

ACCOUNT 20 - Miscellaneous

C-1179 - P. H. Yorke - Playing cards given to shippers.....$4.95

C-2212 - Pittsburgh Office - " " " " " 5.85

C-2428 - St. Marie Cigar & News Co. - 2 magazines..... .25

J-1151 - Mississippi St. - Tail Lights..... 6.43

J01195 - Prize beef purchased at Fargo.....129.05
18 decks of playing cards..... ..... 5.40

J01206 - Books returned to Adv. Dept. by News Service Dept.....141.95

$293.88

Traffic Advertising Common.

ACCOUNT 20 - Miscellaneous

A-816 - J-321 - Tourist Travel Clearing Agency - Our proportion of cost for "Ask Mr.Foster Service " in all offices in the nine divisions Sept. to Nov.,1930.....$494.32

A-812 - C-354 - Antonsen Distributing Service - Distribution of literature in office buildings - Nov.....20.00

A-786 - C-360 - Glacier Park Hotel Co. - Our proportion of cost of medical service rendered Indians at Glacier Park Hotel during July,Aug.& Sept.52.50

A-773 - C-125 - W. H. Gordenier - Services rendered on California map.....12.00

A-822 - C-1219 - National Distributing Co. - Distribution of hand bills.....3.00

A-831 - C-1969 - B. C.Telephone Co. - Bold face listing in the Telephone directory during November.....1.00

C-2285 - Great Falls Office- Playing cards to J. N. Evans..... .45

C-2039 - Portland Office - 6 decks playing cards given to Chamber of Commerce..... .2.70

C-3040 - McJunkin Advertising Co.-Mounting competitive railroad literature on boards.....30.50

J-1216- Cas. Div. - Painting model coaches for Washington Co-Operative Egg Ass'n.....32.54

J-1195 - Cost of prize beef purchased at Junior Livestock Show.....215.56

$864.57

OCTOBER

ACCOUNT 20 - Miscellaneous

A-721 - C-612 - Glacier Park Hotel Co. - Our proportion of cost of provisions furnished Indians at Glacier Park Hotel during Spptember.....$45.43

A-723 - C-329 - Prizes awarded winners in the Glacier Park picture contest.....212.50

A-729 - C-445 - Lucille Van Slyck - Cost of transportation furnished from Glacier Park to Cincinnati.....63.52

A-736 - C-875 - Minnehaha Cleaners - Cleaning 1 G.N. Banners..... 1.75

A-779 - C-2417 - D. Ashton - Cost of 24 silk globes from Japan....39.65

C-1957 - Canadian Rockies Hotel Co. - 387 Waterton Lake Guide Books.....116.10

C-3028 - St. Marie Cigar & News Co.....Traffic Advertising Common. .24

C-1531 - Sioux Falls Office- Distributing hand bills..... 1.00

C-1999 - C. & N. W. Ry. - Our proportion of cost of drum sign expense account Zonta Club Tour.....13.12

C-2404 - R. L. Polk & Co. - Display listings in the 1930 St.Paul City Directory.....47.00

J-632 - Advertising Specialty Co. - 500 paper hats..... 14.70

J-1151 - Mississippi St. - Tail Lights.....Traffic Advertising Common..33.70

J-1195 - Taking pictures account Bon Marche Demonstration..... 7.77
J-1071 - " " " " " " 16.75

$613.23
3394
579 29

SEPTEMBER

ACCOUNT 20 - Miscellaneous

A-648 - C-800 - Glacier Park Hotel Co. - Our proportion of cost of provisions and supplies furnished Indians at Glacier Park during June and July...$154.77

A-689 - C-1608 - Glacier Park Hotel Co. - Our proportion of cost of accommodations furnished Leo Katz, Artist, during ~~June and July~~ August..... 103.25

A-688 - C-3041 - Glacier Park Hotel Co. - Our proportion of cost of provisions furnished Indians at Glacier Park during August..... 83.36

A-720 - C-3471 - Glacier Park Hotel Co. - Our proportion of cost of accommodations furnished Leo Katz, Artist, during Sept..... 65.50

J-1151 - Mississippi St. - Tail Lights.....Traffic Advertising Common. 13.96

C-2619 - Cost ofpainting model miniature caboose for Washington Co-Operative Egg Assn. at Tacoma for Fair.....Traffic Advertising Freight. 8.00

C-1901 - Pittsburgh Office - 30 decks playing cards for Rubber Assn. meeting.....Traffic Advertising Freight. 13.50

C-2080 - David Adv. Co. - Write-up on Glacier Park golf course and pictures..... 36.00

J-172 - Glacier Park Hotel Co. - Adjustment of account for playing cards and official guide..... 5.00

J-1007 - Repairs to miniature train..... 5.10

$488.44

ACCOUNT 20 - Miscellaneous

C-180 - A-589 - National Distributing Co. - Distribution of excursion cards.....$15.20

C-101 - A-597 - W. H. Gordenier - Lettering 2 picture albums for Spokane and Vancouver City Ticket Offices..26.50

C-1014 - A-610 - N. P. Ry. - Distributing 3 M Isle Royale excursion leaflets..... 3.00

C-1478 - A-617 - Antonsen Distributing Co. - Distribution of leaflets..... 17.60

C-2173 - A-636 - National Distributing Co. - Distribution of 2500 cards.....10.00

C-2320 - A-644 - Glacier Park Hotel Co. - Our proportion of cost of accommodations furnished Leo Katz, Artist, during June and July.....86.50

J-157 - Tourist Travel Clearing Agency - Ask Mr. Foster Service in all offices in 9 divisions June 1 to August 1.....494.32

C-1261 - A. L. Johnston - Distribution of hand bills announcing reduced fares to Winnipeg..... 3.00

C-2287 - Sioux Falls Office - Distribution of hand bills..... 1.00

C-2282 - Pittsburgh Office- Playing Cards given to shippers.... 1.80

C-1668 - St. Marie Cigar & News Co. - Magazines..... 3.50

J-1161 - Mississippi St. - Tail Lights..... 6.99

J-1193 - Coal furnished William Crooks train..... 10.89

$680.30

Traffic Advertising Common.
Traffic Advertising Common.

ACCOUNT 20 - Miscellaneous

A-550 - C-282 - James S. Kean- Express charges, entry fee and storage charges on 5 pastel paintings returned from Paris.....$50.20

A-547 - C-434 - W. R. Gordenier - Services rendered on western U.S. map for Chiropodists Convention circular.....$9.00
Alterations on Oregon-California map. 2.00 11.00

A-549 - C-537 - Glacier Park Hotel Co. - Our proportion of cost of accommodations furnished Leo Katz, artist, during June..... 7.00

A-570 - C1648 - U. S. Customs Service- Non-Production of Consular Invoice covering 19 pastel from Germany..... 5.00

A-559 - C-918 - Frank B. Harper - Manuscript entitled "Chronological Review of the Northwest Covering a period of Three Centuries".....100.00

C-1555 - Chas. Weinhagen - 650 tubes..... 12.35

C-1581 - W. A. Wilde Co. - 1 copy "Uncle Sam Attic"..... 2.30

C-1556 - Daily News - 1 subscription July 12, 1930 to July 12, 1931.....Traffic Advertising Common... 5.20

C-1580 - Glacier Park Hotel Co. - 66 sets of 12 flower pictures.....10.63

C-1916 - Sioux Falls Office- Distributing hand bills.....1.00

C-3370 - Seattle Office - 4 decks playing cards for H. P. Paris..... 1.80

J-1193 - Coal furnished William Crooks engine.....Traffic Advertising Common 14.60

J-1195 - Supplies furnished car occupied by D. Ashton account B. C. Parker party..... 29.48

J-603 - Seattle Transfer Co.- Supplies for farm tours..... 43.49

$ 294.05

JUNE

ACCOUNT 20 - Miscellaneous

A-479 - C-1163- W. H. Gordenier - Services rendered on maps.....$9.50

A-499 - C-2185 - Antonsen Distributing Co.-Distribution of cards..... ..17.60

A-523 - C-3221 - Tacoma Distributing Co. - Distribution of cards...../..12.50

A-524- C-3220 - National Distributing Co. - Distribution 9.70

A-512 - C-2358 - W. H. Gordenier - Services rendered
on Highway map.....$22.25
Alterations to small
system map..... 2.00 24.25

A-472 - C-742- McGunkin Advertising Co. - Telegrams..... .42

C-1646 - Sioux Falls Office- Distribution of hand bills 1.00

C-2928 - Seattle Office- 8 decks playing cards furnished University of Washington Crew party..... 3.60

C-2109 - U. S. Geological Survey - 6 maps..... 1.50

C-2167 - St. Paul Book & Stationery Co. - 2 copies "Sun God's Children"..... 6.00

J-1151 - Mississippi St. - Tail Lights..... 6.89

$92.96

MAY

ACCOUNT 20 - Miscellaneous

J-81 - A-355 - Tourist Travel Clearing Agency - Ask Mr. Foster service in all offices of nine divisions under joint contract with the Foster & Reynolds Co. from March 1st. to May 31st.....$494.32

C-2650 - A-433 - Tacoma Distributing Co.-Distribution of cards..... 12.50
C-2648 - A-435 - National Distributing Co. - " " 8.00
C-3419 - A-449 - Antonsen Distributing Co. - " " 18.40

C-950 - A-385 - McJunkinAdvertising Co. - Telegrams and telephone calls on April 10,24,26,..... Traffic Advertising Common. 5.96
2.04

C-3134 - St. Maries Cigar & News Co. - Magazines..... Traffic Advertising Common. 1.10

C-3474 - Howard -Farwell Piano Co. - 12 dry cells..... Traffic Advertising Common. 6.00

C-1756 - McJunkin Advertising Co. - Portfolios of Summer Travel Newspaper ads..... 20.00

C-1867 - New York Office- Luce Clipping Bureau..... 5.80

C-2001 - Pittsburgh Office- Playing cards to shippers..... Traffic Advertising Freight. 6.75

J-621 - Seattle Art Co. - Supplies for John Fery..... 93.68

C-3459 - McGill-Warner Co. - Changing map 898 to show lines from Kansas City to St. Paul..... 35.00

J-621 - Vancouver Sign Co. - Lettering on Vancouver City Ticket office windows route of the "Empire Builder and Oriental Limited"..... 40.50

J-1200 - 4 M post cards received from the News Service and sent to Dearborn Publishing Co., Detroit..... 4.25

J-1216 - Mat. - Cascade ~~Tunnel~~..Div..... 27.00

$781.30

APRIL

ACCOUNT 20 - Miscellaneous

C-19 - A-186- Standard Rate & Data Service - 1 years' subscription April 1930 to April 1931.... Traffic Advertising Common $30.00

C-2011 - A-326 - W. H. Gordenier - Services rendered on
Canadian Pacific-Great Northern Tour map. $16.50
Lettering Minneapolis Ticket Office album..... 12.00
Car Diagram and alterations..... 15.00
Engine Diagrams..... 7.50
Picture Contest Cover..... 4.00 54.50

C-1054 - A-297 - McJunkin Adv. Co.- Telegrams..... 2.00
" ... Traffic Advertising Common. 9.80

C-1588 - Arthur H. Clark Co. - 1 copy "Fur Trade & Early Western Exploration"..... 6.00

C-2263- F. A. Marko Sign Co. - Lettering stereopticon machine.... 1.50

C-1584 - St. Marie Cigar & News Co..... Traffic Advertising Common. 4.87

C-1737 - Boston Office- Amount spent entertaining news writers... 5.00

C-1740 - Luce Clipping Bureau - Clippings..... 5.65

J-614 - Frederick Nelson - 1 copy of "Beyond the Horizon"..... 2.00

J-615 - Scribner Press - 5 M Bridge Score pads.....142.10

J-1097 - Lab. - Cascade Div..... Traffic Advertising Common. 10.75

$274.17

MARCH

ACCOUNT 20 - Miscellaneous

A-220 - C-1293 - J. H. Brinkman - Covering transportation furnished Lucille Van Slyck from Cinninnati, Ohio, to Glacier Park, Mont.....$63.52

A-213 - C1295- McJunkin Adv. Co. - Telegrams..... 2.75
A-213 - C-1295 - " " " - " Traffic Advertising Common. ... 7.00
A-202 - C-935 - Albert du Torosion, N.Y. - Refinishing 1 cabinet for stereoscopic machine..... 5.00
A-226- C-1886 - Norman Clyde- Article on "The Mountains of Glacier Park"2.....25.00
J-1151 - MississippiSt. - Tail lights..... 2.05
C-3180 -A-247 - B. C. Telephone Co. - Listing in telephone directory from May 1st.,1929, to Mar.31,1930.....11.00
A-148 - C-3956 - Brattstrom Co. - Advertising in 1930 Swedish Almanac.....50.00
C-2024- H. G. Neal - 2 canvas bags..... 1.70
C-2482 - Adam Decker - Screw eyes and thumb tacks. Advertising Common. .80
C-2420 - M. M. Hubbert- Clippings from Luce Clipping Bureau.... 5.00
C-3495 - McGill-Warner Co. - 2600 Envelopes & 2500 protectors....$65.50
125 Ruled Sheets &
Traffic Advertising Common. Binder.....18.50 84.00

C-2124- N. W. Ayer & Son - 1 copy 1930 edition..... Traffic Advertising Common 15.00
C-2126 - T. J. Hileman - 1 sterescopic machine and prints.....55.00
J-1195 - Supplies furnished by Seattle Commissary account Prudence-Penny demonstrati on at Bon Marche.....11.03
Expenses account Prudence-Penny " " 10.10

C-1247 - T. J. Morris- Repairing flasher sign clock at Spokane.....3.00

$351.95

FEBRUARY

ACCOUNT 20 - Miscellaneous

A-169 - C-1729 - W. H. Gordenier - Services on Spokane Ticket Office Map.....$4.00

A-124- C-549 - W. H. Gordenier - Services rendered on Spokane Ticket Office map.....21.00
Lettering album for Spokane Ticket Office.12.00

C-1966 - Eastman Kodak Co. - 30 Album leaves for Spokane Ticket Office..... 5.88

C-1555 - M. M. Hubbert - Clippings from Luce Clipping Bureau..... 5.00

J-1151 - Tail Lights- Mississippi St..... ..... 7.00

C-1958 - St. Marie Cigar & News Co. - Magazines..... 2.80

J-56 - Tourist Travel Clearing Agency - For "Ask Mr. Foster" services in all offices in the 9 divisions under joint contract with the Foster & Reynolds Co. Dec. 1, 1929, to Feb. 28, 1930.....494.32

C-2214. - P. H. Yorke- Playing Cards to shippers (Freight)... 4.95 $556.95

JANUARY 1930

ACCOUNT 20 - MISCELLANEOUS

Minneapolis Journal - 1 subscription from Jan. 1 to Dec. 31, 1930.....$8.40

Dispatch-Pioneer Press- 1 subscription from Jan. 1 to Dec. 31, 1930..... 7.80

Quong Tuck Co. - Our proportion of cost of advertising in 1930 calendar.....150.00

Glacier Park Hotel Co. - Our proportion of cost of provisions furnished Indian Camp at Glacier Park-Sept.. 13.65

San Francisco Chamber of Commerce- Membership fees.....30.00

J. W. Young- 12 decks playing cards for King Co. Medical Society..... 5.40
A. L. Scott -12 decks playing cards for University of Washington Holiday special..... 5.40
R. C. Michkils- 12 decks of playing cards furnished American Legion account Crookston meeting..... 5.40
C. Doherty - 1 deck playing cards for A. Beckman..... .45

Spokesman Review- 25 copies..... 1.25
Helena Independent- 25 copies for Japanese Delegation..... 1.25
Standard Publishing Co. - 25 " " " " ..... .65

H. E. Watkins- 42 topographic survey maps..... 5.70

St. Marie Cigar & News Co. - Magazines..... 2.85

M.M. Hubbert- Clippings furnished by Luce Press Clipping Bureau during December..... 5.00

McGill-Warner Co. - Lettering 2 cases in gold block lettering..1.25

Swift & Co. - Prize beef purchased at Seattle.....454.06

$698.51

21 - CREDITS

A-356	565	Miss A. M. Stoddard - 5 portfolios	$3.75
A-364	614	E. F. Carpenter - 1 wall map	1.00
A-365	651	C. A. Gerken - 1 portfolio	1.00
A-360	661	E. A. Heald - 1 wall map	1.00
A-358	664	Mrs. Ida N. Hoefler - 1 H.P. Photograph	15.00
A-357	667	Warren C. Hyde - 1 portfolio	1.00
A-369	665	A. S. Houkom - 1 portfolio and 1 copy of "Through Glacier Park"	2.00
A-368	744	Ernest F. Trauman - 1 portfolio	1.00
A-370	740	Alice Sherkey - 1 "	1.00
A-362	726	Le Roy C. Smith - 1 portfolio	1.00
A-366	723	B. M. Richter - 1 portfolio	1.00
A-363	711	J. P. Peterson - 1 "	1.00
A-355	704	Mrs. Chester Oakes - 1 wall map	1.00
A-367	687	Virginia T. Matthias - 1 portfolio	1.00
A-361	690	C. W. Meldrum - 1 portfolio	1.00
A-351	449	Gertrude Byrne - 1 wall map	1.00
A-350	448	O. L. Bjork - 1 copy "Elrod's Guide" and 1 copy "Through Glacier Park"	2.00
A-352	493	Olive Heritage - 1 set Indian posters	4.00
	1155	Pullman Co. - Refund	3.50
		Playing Cards sold	177.05
			$220.30

NOVEMBER

ACCOUNT 21 - Credits

A-346 - 858 - Rubetta E. Schout - 3 portfolios.....$3.00
A-339 - 249 - Janet M. Kaufman - 1 " 1.00
A-340 - 263 - Miss Wilso - 1 " 1.00
A-343 - 575 - Florence A. Burns - 1 " 1.00
A-345 - 599 - Culver Military Academy - 25 " 18.75
A-348 - 594 - China Travel Service - over-charge on voucher #649 of Sept. 10th.....3.88
A-342- 608 - S. A. Garrity - 2 portfolios.....2.00
A-344 - 699 - Harold S. Snow - 1 Wall map.....1.50
A-347 - 1113 - Elizabeth Renshaw - 4 portfolios.....4.00
A-353 - 1272 - Cora McDevitt Wilson - 25 " 18.75
A-349 - 1516 - Dorothy C. Streva - 1 " 1.00
A-354 - 1521 - Sarah L. Walters - 1 " 1.00

Playing cards sold.....122.85
Credit account Farm Tours.....6,312.55
" " Jayhawker Tours..... 214.59

$6,706.87
6527.14
179.73

CREDITS - 21

A-331 - 836 - Grace V. Hovey - 2 Portfolios.....$3.30
A-329 - 839 - Advertising Dept. - 1 " 1.00
A-332 - 869 - Luella Whitaker - 1 " 1.00
A-328 - 870 - Y.W. C.A. - 1 " 1.50
A-330 - 913 - Chas. Schimmer - 1 " 1.00
A-324 - 491 - W. J. Blackley - 1 " 1.00
A-323 - 551 - P. Van Rysselberghe - 1 " 1.00
A-333 - 1037 - Mary Martin - 1 " 1.00
A-335 - 1013 - E. M. Sipple - 11 " 11.00
A-334- 1055 - Carl I.Wheat - 4 " 4.00
A-336 - 1051 - A. M. Stoddard - 2 " 2.00
A-338 - 1239 - Florence Lercari - 2 " 2.00
A-337 - 1243 - Elizabeth Morris - 1 " 1.00
A-341 - 1638 - Eat Shlps - 2 0 boxes of apples..... .....32.45
A-328 - J-584 - C. T. Kelley - 24 doz. Playing Cards.....86.45

J-491 - To correct voucher in favor of Potts Turnbull account Canadian National Railway for reservation blanks .71

Playing Cards sold..... .....84.15

$234.51

To credit "Traffic Advertising" and charge to "Freight Advertising" cost of advertising in Transportation News, Traffic World and Skillings Mining Review - Jan. to Sept.....1,681.10

$1,915.61

CREDITS - 21

902 - A-310 - Emil Zumbruner - 1 copy "Elrod's Guide".....$1.00
837 - A-311 - American Mail Line - Our proportion of cost of 5 M Plotters printed for C. K. Fong.....13.75
1049 - A-320 - Sold in Advertising Dept. - 1 copy "Elrod's Guide"1.00
1055 - A-321 - National Broadcasting Co. - to cover cost of 3 M copies "Selling the Northwest by Radio".....30.00
1251 - A-322 - Cayuse Indian Blanket Co. - 50 portfolios.....37.50
398 - A-307 - Gail D. Nelson - 1 wall map..... 1.00
397 - A-306 - Helen McCourt - 1 portfolio..... ..... 1.00
480 - A-319 - L. E. Henderson - 5 doz. playing cards.....18.00
642 - A-308 - C. E. Wilson - 42 portfolios.....31.50
611 - A-309 - C. E. Wilson - 25 " 18.75
J-373 - To correct distribution of cash vouche 8-30-1969 amount $12.95 in favor of Allen's Press Clipping Co., and cash voucher 8-30-2884 in amount of $85.00 in favor of McGill-Warner for stationery..... 97.95
J-719 - Refund on overcharge on draft sent to the Orient..... 5.03
1840 - Pullman Co..... 10.00
Playing Cards sold..... 79.65

$346.13

AUGUST

CREDITS

682 - A-276 - C. E. Osterberg - 1 copy Elrod's Guides.....$1.25
692 - A-277 - W. K. Stacy - 1 copy Elrod's Guide..... 1.00
626 - A270 - Pendleton Woolen Mills - 25 portfolios.....18.75
624 - A-220 - Bertha L. Patt - 1 portfolio..... 1.00
1076 - A-284 - Loretta Fenn - 2 portfolios..... 2.00
1103 - A-274 - McJunkin Advertising Co. - Adjustment of charge for advertising in Literary Digest in 1929.....77.35
1037 - A-280 - Howard W. Bible - 1 portfolio..... 1.00
1189 - A-303 - Mrs. Cora M. Wilson - 150 portfolios.....112.50
638 - A-272 - O. V. Stephenson - 1 copy "Blazed Trail"..... 4.00
619 - A-271 - W.E. Mullen - 1 copy Elrod's Guide..... 1.00
593 - A-279 - R. G. DeGuire - 2 portfolios..... 2.00
582 - A-278 - Josephine Barrett - 2 " 2.00
579 - A-222 - Sybil Andrews - 1 portfolio..... 1.00
1633 - A-304 - Blanche H. Schottman - 1 portfolio..... 1.00
565 - A-275 - C.T. Kelley - 24 doz. playing cards..... 86.40
615 - A-221 - J.W. Lyle - 1 portfolio..... 1.00

735 - Michigan R.R.Co. - Overcharge on bill for farm tour advertising.... 1.07
Playing Cards Sold.....76.95

$391.27

JULY

Y

ACCOUNT 21 - CREDITS

A-205 -	C-934	- H. B. Cleaveland - 1 copy "Elrod's Guide".....	$1.00
212 -	952	- Ruby Holmstrom - 1 " " "	1.00
217 -	960	- Myrtle J. Lotz - 2 portfolios.....	2.00
214 -	907	- Glacier Park Hotel Co. - ~~12~~ doz. playing cards...	~~86.40~~ 43.20
213 -	962	- O. J. McGillis - 1 portfolio.....	1.00
218 -	J-493	- F. W. Albachten - 24 doz. playing cards.....	86.40
215 -	J-494	- C. T. Kelly - 24 doz. playing cards.....	86.40
216 -	913	- Cora McDevitt Wilson - 50 portfolios.....	37.50
219 -	1588	- R. H. Thompson - 1 copy "Elrod's Guide" and 1 copy "Through Glacier Park"...	2.00
273 -	1413	- A.T. & S. F. Ry. - Proportion of cost of itineraries.....	14.00
	600	- Pullman Co. - Refund.....	3.75
		Playing Cards sold [redacted].....	49.95
			~~$371.40~~
			$328.20

CREDITS JUNE

A-151 - 846 - C. B. & Q. Ry. - Their proportion of cost of folders in connection with Amerop Tour.....$14.25
A-143 - 1087 - Joseph C. Grimm - 3 portfolios..... 3.00
A-148 - 1097 - C. O. Layton - 2 " 2.00
A-149 - 1089 - H. E. Hull. - 1 " 1.00
A-145 - 1129 - Dr. J. E. S. Vojan - 1 copy "Elrod's Guide" and 1 copy "Through Glacier Park"... 2.00
A-147 - 1135 - Cora McDevitt Wilson - 12 portfolios.....9.00
A-153 - 1494 - Glacier Park Hotel Co. - 2 framed posters.....5.50
A-201 - 1717 - A. S. Houkon - 1 copy "Elrod's Guide".....1.00
A-203 - 1818 - J. H. Krolick - 1 copy "Elrod's Guide " and 1 copy "Through Glacier Park".....2.00
A-206 - 1820 - O. J. McGillis - 4 portfolios.....4.00
A-204 - 1819 - Katherine Lyman - 2 " 2.00
A-200 - 1835 - D. W.Sabin - 1 " 1.00
A-82 - 491 - C. T. Kelly - 24 doz. playing cards.....86.40
A-150 - 1720 - Mrs. D. C. Smith - 1 portfolio..... 1.00
A-152 - 1718 - Phillip Kindy - 1 " 1.00
A-144 - 1254 - C.E. Wilson - 3 portfolios..... 2.25

Playing cards sold on train..... ..51.75

$189.15

CREDITS ACCOUNT FARM TOURS ADVERTISING

A-125	552	Michigan Central-Adv.May 10-24	$162.03
A-123	520	Big Four Route - Mech.Expense and itineraries	62.16
A-114	519	" " " - Adv. May 31	103.33
A-127	518	Canadian National Rys. -Adv.May 10-24	166.90
A-126	516	C. & N. W. Ry. - Adv. May 10-24	158.65
A-120	630	Colorado & Southern Ry. - Mech.Ex.& itineraries	12.33
A-177	1203	Mo.Pac. - Adv. May 10-24	41.31
A-173	1219	N. Y. Central - Adv. May 10-24	98.94
A-178	1257	Wabash Railway - Adv. May 10-24	54.36
A-175	1252	Union Pacific - Adv. May 10-24	203.31
A-174	1158	C. M. St. P. & P. Ry. - Adv.May -10-24	86.98
A-179	1159	Big Four Route - Adv. May 10-24	132.63
A-176	1170	D. & R. G. R. Ry. - Adv. May 10-24	111.96
			$1,294.89

MAY

ACCOUNT 21 - Revenue from Sale of Material

853 - A-84 - Lucille M. Koenig - 1 portfolio.....$1.00
846 - A-85 - Lucnetia B.Dodds - 1 " 1.00
603 - A-77 - Irene H. Edwards - 1 " 1.00
638 - A-72 - Ella Presten - 1 " 1.00
637 - A-75 - G. L. Parker - 1 " 1.00
673 - A-76 - Wm. Blonder - 1 " 1.00
279 - A-81 - Glacier Park Hotel Co. - 12 doz.playing cards...43.20
461 - Pullman Co. - Refund..... 8.76
750 " " " 6.02
881 - A-83 - Antoinette Wilson - 1 copy "Elrod's Guide"..... 1.00
1141 - A-88 - G. H. Reinitz - 1 Wall Map..... 1.00
1147 - A-90 - Wm. H. Schaffer - 1 copy Elrod's Guide..... 1.00
1123 - A-86 - Ethel Jackson - 2 Portfolios..... 2.00
1070 - A87 - Hugh D. Brown - 1 copy Elrod's Guide..... 1.00
J-121 - A-67 - F.W. Albachten - 12 doz. playing cards.....43.20
1280 - A-96 - O. J. McGillis - 1 portfolio..... 1.00
1270 - A-95 - H. E. Hull - 1 portfolio..... 1.00
1630 - A-91 - Steuben Bookstore -20 portfolios..... 15.00
1893 - A-94 - Jemnie H. Veeder - 1 copy "Elrod's Guide"..... 1.00
1808 - A-92 - R. H. Berau - 1 copy Elrod's Guide.....
1 " "Through Glacier Park..... 2.50
1822 - A-93 - J. C. Grimm - 2 copies Elrod's Guide
2 " Through Glacier Park
1 " Tenting Tonight
4 Portfolios.....10.00
1823 - A-97 - C. S. Gwin - 1 copy "Through Glacier Park"....1.00

1594 - A-80 - S.P. & S. Ry. - 1 oil painting and frame.....81.22

1554 - A-79 - Glacier Park Hotel Co.....328.70
1555 - A-78 - " " " " 25.00

$579.60
Playing Cards sold on train..... ..... 74.70

$654.30

APRIL

ACCOUNT 21 - Credits and Revenue on Material Sold

A-66 - 1066 - H. E. Fisher, Chicago, Ill. -1 copy Elrod's Guide....$1.00
A-45 - J-103 - C. T. Kelly - 24 doz. playing cards.....86.40
A-49 - 104 - L. E.Henderson, Seattle - 6 doz. playing cards.....21.60
A-61 - 200 - C. T.Kelley - 24 doz. playing cards.....86.40
A-62- 740 - Chas. H. Tiffin, Charleston, W.V. - 1 portfolio..... 1.00
A-71 - 1547 - Steuben Bookstore, Chicago, Ill. - 10 " 7.50
A-70 - 1561 - Dr. J. A.Broberg- 1 copy"Elrod's Guide."..... 1.00
A-73 - 1628 - Northern Pacifc Ry. - Proportion of cost of mat cards account Duluth service.....14.20
A-74 - 1626 - Soo Line - Proportion of cost of mat cards account Duluth Service..... 7.10
A-68 - 555 - A. J. Hayek - 5 doz. playing cards.....18.00
A-69 - 1093 - W. E. McCormick - 10 Indian Portfolios.....10.00
1598 - Pullman Co. - Refund..... ..... 2.00
Playing cards sold on train.....60.76

$317.96

ACCOUNT 21 - Credits and Revenue on Material Sold

A-54- 908 - A. S. Houkom, Badger, Minn.- 1 Portfolio.....$1.00
A-48 - 884 - Helen M Eselbey,Philadelphia,Pa. - " 1.00
A-50 - 997 - H. G. Schuette, Detroit, Mich.- " 1.00
A-53- 1053 - Mrs. Grace Winters, 32 Nassau St.- " 1.00
A-46- 578 - Corinne Breeding, Brooklyn, N.Y. - " 1.00
A-43 - 579 - F. P. Brown, San Francisco, Ca. -2 " 2.00
A-42- 584 - Ray G. De Guire, " " - 1 " 1.00
A-51 - 586 - H. E. Hull, Brooklyn, N.Y. - 1 " 1.00
A-44- 590 - Peder L. Nelson, Kindred, No.Dak. - 1 " 1.00
A-47 - 602 - Steuben Book Store,Chicago, Ill. - 10 " 7.50
A-57 - 1596 - John E. White, Banning,Cal. - 3 Portfolios.....3.00
A-65- 1020 - O. J. McGillis - 2 Portfolios.....2.00
A-56- 1644 - Federated Metals Corporation, Seattle - For obsolete G.N. electrotypes disposed of to the Federated Metals Corporation.....30.99
A-60- 1682 - Cayuse Indian Blanket Co. - 25 portfolios.....17.50
A-55- 1718 - Agnes McDonald, San Francisco - 1 portfolio.....1.00
A-58 - 1752 - E. E. Steene, Beverly Hills, Cal.- 1 " 1.00
A-59 - 1695 - Alice Everett, Santa Cruz, Cal. - 1 " 1.00
A-62- 1928 - Glacier Park Hotel Co.- 7 yds.Monk's cloth.....1.75
A-64- 1714 - W. P. Kenney - 2 doz. playing cards.....12.00
A-52- 1055 - Joseph Zem, San Francisco, Cal. - 1 Wall Map.....1.00
A-45 - 88 - C. T. Kelly - 24 doz. Playing cards.....86.40
Playing Cards sold on train.....118.80
J-403 - Adjustment of account - Expenses for Donald Ashton during Sept., Oct., and Nov. - Should be charged to California Extension.....361.50

$655.44
361.50
293.94

ACCOUNT 21 - Credits and Revenue on Material Sold

A-37 - 1080 - Ray G. De Guire,San Francisco, Cal.- 2 Portfolios....$2.00
A-34 - 1190 - S. A. Ward, San Francisco, Cal. - 1 " 1.00
A-35 - 1096 - Pendleton Woolen Mills Co.,Chicago - 25 ".....17.50
A-36 - 1149 - Chas. McMahon, Atlantic City, N.J.- 1 wall map..... 1.00
A-38 - 1315 - H. Mickelsen, Kingfisher, Okla.- 1 portfolio..... 1.00
A-10 - 37 - L. E. Henderson, Seattle, Wash. - 5 doz. playing cards @ $3.60.....18.00
A-16 - 36 - C. T. Kelley - 24 doz. playing cards @ $3.60.....86.40
A-33 - 35 - C. T. Kelley - 24 " " " @ $3.60.....86.40
A-40 - Gladys U.S. Sowers, Los Angeles - 1 portfolio..... 1.00
A-32 - 493 - Ray G. DeGuire, San Francisco - 2 " 2.00
A-28 - 501 - M. L. Glavin, San Francisco, - 1 " 1.00
A-29 - 505 - Elizabeth E. Hauselt, " - 1 " 1.00
A-26 - 539 - John W. Rhoda " - 1 " 1.00
A-39 - 1708 - Dr. Hilory S. Jurica, Lisle, Ill- 1 copy "Elrod's Guide"..... 1.00
A-41 - 1750 - Dr. H. M. Weber, Rochester,Minn.,1 copy "Elrod's Guide"..... 1.00
1 copy "Through Glacier Park.....1.00
A-21 - 496 - F. W. Albachten, St. Paul - 12 doz.Playing Cards.....43.20
A-30 - 529 - Parker Bros., Salem, Mass. - 200 prints of Chief Two Guns..... 5.00
A-31 - 1745 - Secy. to N. Terhume,New York - 1 portfolio..... 1.00

A-429 - 1717 - Soo Line, Mpls.,Minn. ℔ Our proportion of cost of signs account Duluth service..... 8.80
A-430 - 1722 - N. P.,St. Paul - Our proportion of cost of signs account Duluth service..... 17.60

- 1339 - Pullman Co.....Common $1.25
Freight 6.42 ..... 7.67

Playing cards sold on train.....172.80

$478.37

ACCOUNT 20 - Credits and Revenue on material sold

20	Indian Portfolios	$20.00
2	Wall Maps.....	2.00
1	Elrod's Guide.....	1.30
2	Tenting Tonight.....	4.00
2	Decks Playing Cards.....	.90
	Playing Cards sold on train.....	210.15
	Credit account drayage charges- Ballard Storage & Transfer..	10.05
	C. B. & Q. Ry. - Plate glass sign at Seattle.....	11.78
	Adjustment of account- Items charged to Traffic Advertising should be charged to General-Other..	208.17
	Pullman Co. - Refund.....	15.93
		$483.28