



Advertising and Publicity Department
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Great Northern Railway
Corporate Records.

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DECEMBER 1931

ACCOUNT 3 - Radio Advertising
Sub-Account A-1 - Chain Programs - Facilities

ACCOUNT 3 - Radio Advertising
Sub-Account A-2 - Chain Programs - Program Expense

ACCOUNT 3 - Radio Advertising
Sub-Account A-3 - Chain Programs - Miscellaneous

ACCOUNT 3 - Radio Advertising
Sub-Account B-1 - Local Announcements

A-8 - C-1489 - K.L.P.M., Minot - Announcements during December.....\$4.00

A-24 - C-2093 - Louis Wasmer - Announcements during December.....20.00

A-29 - C-2584 - Total Broadcasters - " " "30.00

\$54.00

NOVEMBER 1931

ACCOUNT 3 - RadioAdvertising
Sub-Account A-1 - Chain Programs - Facilities

ACCOUNT 3 - Radio Advertising
Sub-Account A-2 - Chain Programs - Program Expense

ACCOUNT 3 - Radio Advertising
Sub-Account A-3 - Chain Programs - Miscellaneous

ACCOUNT 3 - Radio Advertising
Sub-Account B-1 - Local Announcements

A-602 - C-1587 - Totem Broadcasters - 2 radio announcements - Nov...	\$30.00
A-601 - C-1588 - Louis Tasmer - 7 announcements - November.....	70.00
	\$100.00

SEPTEMBER 1931

ACCOUNT 3 - Radio Advertising
Sub-Account A-1 - Chain Programs - Facilities

ACCOUNT 3 - Radio Advertising
Sub-Account A-2 - Chain Programs - Program Expense

ACCOUNT 3 - Radio Advertising
Sub-Account A-3 - Chain Programs - Miscellaneous

ACCOUNT 3 - Radio Advertising
Sub-Account B-1 - Local Announcements

A-499 - C-334 - Fisher's Blend Station, Seattle - Radio announcements made on Aug. 25 and Sept. 1.....	\$30.00
A-536 - G-2520 - Louis Wasmer - 2 radio announcements.....	20.00
	<u>\$50.00</u>

Traffic Advertising Common.

AUGUST 1931

ACCOUNT 3 - Radio Advertising
Sub-Account A-1 - Chain Programs - Facilities

ACCOUNT 3 - Radio Advertising
Sub-Account A-2 - Chain Programs - Program Expense

ACCOUNT 3 - Radio Advertising
Sub-Account A-3 - Chain Programs - Miscellaneous

A-450 - C-201- Glacier Park Hotel Co. - Additional expenses
acct. "Old Timer" tour.....\$4.75

JULY 1931

ACCOUNT 3 - Radio Advertising
Sub-Account A-1 - Chain Programs - Facilities

ACCOUNT 3 - Radio Advertising
Sub-Account A-2 - Chain Programs - Program Expense

C-411 - C-543 - McJunkin Adv. Co. - Charge for service of
Theo. Doucet on June 22nd.....Traffic Advertising Common \$35.00

A-429 - C1009 - McJunkin Adv. Co. - Service of H. Ashbaucher on
June 22-27..Traffic Advertising Common...25.00

\$60.00

ACCOUNT 3 - Radio Advertising
Sub-Account A-3 - Chain Programs - Miscellaneous

A-408 - C-129 - Marc. Williams - Wages as entertainer on the
Old Timer Tour - 2½ weeks.....\$125.00

Expenses..... 28.50 \$153.50 ✓

A-410 - C-404 - Harvey Hays, Expenses enroute to and from
Glacier Park..... 36.00 ✓

A-403 - C-492 - McJunkin Adv.Co.- Expenses from July 6 to 11.....100.00 ✓

A-368 - C-41 - McJunkin Adv.Co.-Salary for Harvey Hays-June 22 to July 200.00 ✓

ACCOUNT 3 - Radio Advertising 4

Sub-Account B-1 - Local Announcements \$489.50

A-397 - C-103 - Buttrey Broadcast, Great Falls - 6 announcements
acct. cent-a-mile fares.....\$24.00

A-398 - C-102 - Fisher's Blend Station, Seattle - 5 announcements
acct. cent-a-mile fares.....Traffic Advertising Common. 71.25

\$95.25

JUNE 1931

ACCOUNT 3 - Radio Advertising
Sub-Account A-1 - Chain Programs, Facilities

A-349 - C-444 -	McJunkin Advertising Co.-Broadcasting-June 1.....	\$3,995.94
A-357 - C-949 -	" " " - " 8.....	3,883.13
A-376 - C-1478 -	" " " - " 15.....	2,137.50
A-404- C-3014 -	" " " - " 22.....	3,995.94

Traffic Advertising Common. \$14,012.51

ACCOUNT 3 - Radio Advertising
Sub-Account A-2 - Chain Programs - Program Expense

A-357 - C-949 -	McJunkin Adv. Co. - Artists' fees on June 8.....	\$1,402.50
	Charge for service of Grace Bennett -June 1.....	20.00
	Rental of grind organ.....	15.00
	Expenses account sound effects.....	5.00
A-376 - C-1478 -	McJunkin Adv. Co. - Artists' fees on June 15.....	1,535.50
	Additional charge for services of artists on	
	June 8.....	55.00
	Charge for service of Company 1-131st.	
	Infantry - June 22.....	100.00
A-349 - C-444 -	McJunkin Adv. Co. - Artists' fees on June 1.....	1,345.50
	Charge for service of Theodore Doucet-May 25.....	35.00
	Expenses account sound effects.....	6.75
A-331 - C-331 -	McJunkin Adv. Co. - Story "The Billed Bridge" by	
	Dan Markell.....	1150.00
A-363 - C-1509 -	McJunkin Adv. Co. - Expenses account sound effects	
	on Jan. 31st. and Feb. 9th.....	28.00
	Rental of Grind Organ.....	3.00
A-404 - C-3014 -	McJunkin Adv. Co. - Artists' fees on June 22nd.....	2, 121.00
	Expenses account sound effects.....	2.20

\$6,824.45

Traffic Advertising Common,

JUNE 1931

ACCOUNT 3 - Radio Advertising
Sub-Account A-3 - Chain Programs - Miscellaneous

A-356 - C-946 -	McJunkin Advertising Co. -	Telephone call on							
			May 6.....						\$2.00
A-357 - C-949 -	"	"	"	"	"	"	"	"	10.00
A- 349 - C-444 -	"	"	"	"	"	"	"	8th	10.00
A-331 - C-331 -	"	"	"	"	"	"	"	1st.	10.00
A-363 - C-1509 -	"	"	"	"	"	"	"	22nd.	10.00
									<u>\$42.00</u>
C-247 - McJunkin Adv. Co.-	Expenses from April 1 to 30th.....								159.48 ✓
A-379 - C-1838 - McJunkin Adv. Co.-	Expenses from June 1st to Advertising Common.								47.39 ✓
C-236- McJunkin Adv. Co. -	Expenses from Mar. 1 to 31st.....								<u>160.34</u> ✓
									\$409.21

ACCOUNT 3 - Radio Advertising
Sub-Account B-1 - Local Announcements

A-384 - C-2383 - Louis Wasmer *Spoken* - Radio announcements.....\$70.00

Traffic Advertising Common.

MAY 1931

ACCOUNT 3- Radio Broadcasting
Sub-Account A-1 - Chain Programs, Facilities

A-302	-	C-604	-	McJunkin Advertising Co.-Broadcasting	-	May 4-11.....	\$7,991.88
A-323	-	C-1265	-	"	"	" 18.....	3,995.94
A-340	-	C-2742	-	"	"	" 25.....	3,990.99

\$15,978.81

Traffic Advertising Common.

ACCOUNT 3 - Radio Advertising
Sub-Account A-2 - Chain Programs - Program Expense

A-295	-	C-600	-	McJunkin Adv. Co. - Story "Helena" by Ed. Bierstadt...	\$250.00
				Rewriting "Missing" by Geo. Redmond - May 1.....	50.00
A-302	-	C-604	-	McJunkin Adv. Co. - Charge for services of Don Aneche	
				on April 27.....	10.00
				Artists' fees on May 4 and 11.....	3,700.40
A-261	-	C-121	-	McJunkin Adv. Co. - Radio story "The Legend of the	
				Wild Rose" for May 4.....	200.00
A-323	-	C-1265	-	McJunkin Adv. Co. - Artists' fees on May 18.....	1,455.50
				Expenses account services of Marc Williams -May 25...	100.00
				Expenses account sound effects.....	1.34
A-340	-	C-2742	-	McJunkin Adv. Co. - Artists' fees on May 25.....	1,455.50
				Story "Silk Special" - June 15.....	150.00
				Expenses account sound effects.....	5.00

\$7,377.74

Traffic Advertising Common.

ACCOUNT 3 - Radio Advertising
Sub-Account A-3 - Chain Programs, Miscellaneous

A-295	-	C-600	-	McJunkin Adv. Co. - Recording of May 4 and 11 programs..	\$20.00
A-302	-	C-604	-	McJunkin Adv. Co. - " " " 18 program.....	10.00
				Telegrams.....	.97
A-323	-	C-1265	-	McJunkin Adv. Co. - " " " 25th program.....	10.00

\$40.97

A-337	-	C-2325	-	McJunkin Adv. Co.-Expenses account "Old Timers"	
				Tour during May.....	50.08
					\$91.05

APRIL 1931

ACCOUNT 3 - Radio Advertising
Sub-Account A-1 - Chain Programs - Facilities

A-236	-	C-1269	-	McJunkin Adv. Co.	-	Broadcasting	-	April 6...	\$3,958.13
A-247	-	C-1372	-	"	"	"	-	" 13...	3,995.94
				"	"	"	-	" 20...	3,995.94
A-279	-	C-2881	-	"	"	"	-	" 27...	3,995.94

\$15,945.95

Traffic Advertising Common.

ACCOUNT 3 - Radio Advertising
Sub-Account A-2 - Chain Programs - Program Expense

A-236	-	C-1269	-	McJunkin Adv. Co.	-	Artists' fees	-	April 6..	\$1,468.50
						Additional Artists' fees	-	April 20.....	100.00
						Story "The Billion Dollar Baby"			100.00
						Expenses account sound effects			6.71

A-235	-	C-1359	-	McJunkin Adv. Co.	-	Services of Marlin Hurt on			
						March 30th.....			22.00

A-247	-	C-1372	-	McJunkin Adv. Co.	-	Artists' fees	-	April 13....	1,545.50
				"	"	"	-	" 20....	1,295.50

A-279	-	C-2881	-	McJunkin Adv. Co.	-	Artists' fees	-	April 27.....	1,489.30
						Charge for services of Chas. Bayer	-	April 20..	26.10
						Expenses account sound effects			266.47
						Story "Shoes of Eloquence" by J. Blethen			200.00

\$6,520.08

Traffic Advertising Common.

ACCOUNT 3 - Radio Advertising
Sub-Account A-3 - Chain Programs - Miscellaneous

A-231	-	C-640	-	McJunkin Adv. Co.	-	Recording of programs of			
						April 6 and 13.....			\$20.00
A-236	-	C-1269	-	"	"	Recording of program of			
						April 20th.....			10.00
A-279	-	C-2881	-	"	"	Recording of program of			
						April 27th.....			10.00

C-55	-	McJunkin Adv. Co.	-	120 prints.....					19.50
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\$59.50

C-55	-	McJunkin Adv. Co.	-	Expenses account "Old Timer's Tour"					622.53
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up to and including Feb. 28, 1931.

\$682.03

MARCH 1931

ACCOUNT 3 - Radio Advertising
Sub-Account A-1 - Chain Programs - Facilities

A-180	-	C-1077	-	McJunkin Adv. Co.	-	Broadcasting on Mar. 2		\$3,883.13
A-181	-	C-1443	-	"	"	"	" 9	3,883.13
A-206	-	C-3037	-	"	"	"	" 16-23	7,991.88
A-220	-	C-3036	-	"	"	"	" 30	3,995.94

\$19,754.08

Traffic Advertising Common

ACCOUNT 3- Radio Advertising
Sub-Account A-2 - Chain Programs - Program Expense

A-180	-	C-1077	-	McJunkin Adv. Co.	-	Artists' fees-Mar. 2		\$1,826.00
						Story "Lorna" by Ralph E. Dyer		75.00
A-193	-	C-1828	-	McJunkin Adv. Co.	-	Rewriting Virginia Gardner		
						story "Jack Brown" - April 20		100.00
A-187	-	C-2040	-	McJunkin Adv. Co.	-	Expenses of Mark Williams		
						account program of Mar. 23rd		124.69
						Expenses account Mar. 2 - Bernadine Flynn		60.00
A-165	-	C-2041	-	McJunkin Adv. Co.	-	Expenses acct. sound effects	...	90.77
A-206	-	C-3037	-	McJunkin Adv. Co.	-	Artists' Fees- Mar. 16		1,435.50
						" " - " 23		1,595.70
						Rewriting story "Mountain of Dreams"		25.00
A-220	-	C-3036	-	McJunkin Adv. Co.	-	Artists' fees- Mar. 30		1,698.30
A-221	-	C-3033	-	McJunkin Adv. Co.	-	Labor and material for		
						electric miniature train and erecting steel		
						support for railroad bell		\$314.79
						Rewriting dialogue "Mushy of Hell Gates		
						Mines" by Mrs. E. Schwartz		25.00
						Story "Empire Builder" by Dorothy Pace		20.00
						Charge for services of Joseph Marshall		
						on Mar. 23		18.00
						Additional charges on Feb. 9 and Mar. 16	..	30.00
						Expenses account sound effects		3.00
								410.79
A-212	-	C-3038	-	McJunkin Adv. Co.	-	Artists' fees-Mar. 9		1,597.00
						Expenses account sound effects - Feb. 2		13.00
						" " " " - " 9		15.00
								\$9,066.75
A-157	-	C-1076	-	McJunkin Adv. Co.	-	Rewriting program of Feb. 16	...	5.00
								\$9,071.75

Traffic Advertising Common

MARCH 1931

ACCOUNT 3- Radio Advertising
Sub-Account A-3 - Chain Programs - Miscellaneous

A-180 - C-1077 - McJunkin Adv. Co. - Telephone calls during Feb..	\$15.41.
A-157 - C-1076 - McJunkin Adv. Co. - Board and care of dog.....	10.00
A-187 - C-2040 - McJunkin Adv. Co. - Recording of Programs of Mar. 16th and 23rd.....	20.00
A-206 - C-3037 - McJunkin Adv. Co.- Recording of program of March 30th.....	10.00
Postage during March.....	8.84
	\$64.25

Traffic Advertising Common.

ACCOUNT 3 - Radio Advertising
Sub-Account B-1 - Local Announcements

FEBRUARY 1931

ACCOUNT 3- Radio Advertising
Sub-Account A-1 - Chain Programs - Facilities

A-99 - C-369 -	McJunkin Adv. Co.-	Broadcasting - Jan. 26.....	\$3,883.13 ✓
A-105 - C-300	" " " -	" - Feb. 2.....	3,883.13 ✓
A-134 - C-1579 -	" " " -	" " 9.....	3,883.13 ✓
A-155 - C-2556 -	" " " -	" " 23.....	3,883.13 ✓
A-137 - C-2044 -	" " " -	" " 16.....	3,879.36 ✓

\$19,411.88

Traffic Advertising Common.

ACCOUNT 3 - Radio Advertising
Sub-Account A-2 - Chain Programs - Program Expense

A-99 - C-369 -	McJunkin Adv. Co. -	Artists' fees- Jan. 26.....	1,375.50 ✓
		Additional expense acct.sound effects...	10.00
A-105 - C-300 -	" " " -	Artists' fees - Feb. 2.....	1,777.50 ✓
		Story "The Malones Never Quit" by	
		Geo. C. Howard.....	50.00
A-96 - C-389 -	McJunkin Adv.Co.-	Re-writing of Indian Names	
		by Dan Markell.....	75.00 ✓
A-134 - C-1579 -	McJunkin Adv.Co.-	Artists' fees on Feb. 9.....	1,625.50 ✓
		2 stories by E. H. Bierstadt "Fort Benton"	
		and "Charles Russell".....	500.00 ✓
		Expense account sound effects.....	.22 ✓
A-109 - C-1580 -	McJunkin Adv.Co.-	Expense account sound effects...	340.76 ✓
A-155 - C-2556-	" " " -	Artists' fees on Feb. 23.....	1,630.50 ✓
A-137 - C-2044 -	" " " -	Artists' fees on Feb. 16.....	1,601.00 ✓
		Story "Jack Brown" by Virginia Gardner...	100.00 ✓
		" " "Glacier Park" by Roger Banning.....	100.00 ✓
		Expenses account railway sound effects....	133.26 ✓
		Stenciling and mimeographing continuity	
		and rental of 2 revolvers for Mar.2.....	44.50 ✓
			\$9,363.74
		Less credit.....	124.34
			\$9,239.40

Traffic Advertising Common.

FEBRUARY 1931

ACCOUNT 3 - Radio Advertising
Sub-Account A-3 - Miscellaneous

A-99 - C-369 -	McJunkin Adv. Co.	- Recording of Feb. 9th program.....	\$10.00 ✓
A-105 - C-300 -	"	" - Board and care of dog.....	5.00 ✓
A-96 - C-389 -	"	" - Recording of Feb. 2nd. program..	10.00 ✓
A-134 - C-1579 -	"	" " " 23rd. "	10.00 ✓
A-109 - C-1580 -	"	" " " 16th "	10.00 ✓
A-155 - C-2556 -	"	" " Mar. 9th "	10.00 ✓
A-137 - C-2044 -	"	" " " 2nd. "	10.00 ✓
A-116 - C-1581 -	"	" - Telephone calls.....	3.66 ✓
C-373 - Western Newspaper Union -		Expenses acct. radio publicity...	12.50 ✓
C-1816 - McJunkin Adv. Co. -		Photographs.....	185.50 ✓
C-1207 -	"	" -	102.75 ✓
C-601 - Buckbee-Mears Co. -		Drawing and halftone for	
		Old Timer letterhead.....	18.10 ✓
C-1207 - McJunkin Adv. Co. -		Expenses account "Old Timers" Tour	8339.42
		up to and including Jan. 31, 1931.....	445.51 ✓
			<u>\$833.02</u>

ACCOUNT 3 - Radio Advertising
Sub-Account B-1 - Local Announcements

JANUARY 1931

ACCOUNT 3 - Radio Advertising
Sub-Account A-1 - Chain Programs - Facilities

A-62	- C-1154	- McJunkin Adv. Co. - Broadcasting-Jan.5-12....	\$7,766.26
A-84	- C-2947	- " " " " - Jan. 19....	3,883.13
A-39	- C-303	- " " " " - Dec. 29....	3,883.13

\$15,532.52

Traffic Advertising Common.

ACCOUNT 3 - Radio Advertising
Sub-Account A-2 - Chain Programs - Program Expense

A-62	- C-1154	- McJunkin Adv. Co. - Artists' fees on Jan.5.....	\$1,455.50
		" " " " 12.....	1,280.50
		Expenses account sound effects-Dec. 29.....	1.50
A-84	- C-2947	- McJunkin Adv. Co. - Artists' fees on Jan. 19....	1,265.50
		Fourth Hill story by E. H. Bierstadt.....	250.00
A-39	- C-303	- McJunkin Adv. Co. - Artists' fees on Dec. 29.....	2,011.50
		Writing story "A Long Distance Call" by Esther M. Hood.....	150.00
A-46	- C-643	- McJunkin Adv. Co. - Manuscript "The Salmon Patch" by Mrs. Chas. A. Hall.....	40.00
		Manuscript "The Anthem of the Forest" by Alfred M. Stanley.....	25.00
A-63	- C-915	- McJunkin Adv. Co. - Re-editing and revising "Attar of Roses" by Geo. Rednan - Dec. 22.....	50.00
		Manuscript "The Wing Vase" by Margaret Zaggart..	25.00
		Board and care of dog-Dec.11th to Jan. 11th....	10.00

Traffic Advertising Common. \$6,564.50

ACCOUNT 3- Radio Advertising
Sub-Account A-3 - Chain Program - Miscellaneous

A-34	- C-166	- C.B. & Q. Ry. - Performing work at the National Broadcasting Co.- Dec.....	\$3.08
C-1763	-	McJunkin Adv. Co. - Photos.....	103.37
A-43	- C-393	- McJunkin Adv. Co. - Special delivery of recording of G.M. Programs of Dec.29th and Jan. 5th.....	2.50
		Express charges.....	1.04
C-556	-	Artercraft Co., Seattle - Cuts account publicity radio story contest.....	12.48 ✓
C-557	-	Hartsook, Seattle, Photos acct. publicity radio story.....	13.00 ✓

A-39 - C-303 - McJunkin Adv.Co. - Services of Glenn Hughes,
Seattle, in connection with re-writing
K.O.M.O. contest story.....\$50.00

A-76 - C-2170 - McJunkinAdv. Co. - Recording of programs of
Jan. 5-12-19-26.....40.00

A-66 - C-2173 - McJunkin Adv. Co. - Telegrams during Dec.....13.06

J-546 - Totem Broadcasters - Postage paid by K.O.M.O. on
manuscripts in E.B.contest.....21.27 ✓

\$259.80

Traffic Advertising Common.

JANUARY 1931

ACCOUNT 3 - Radio Advertising
Sub-Account B-1 - Local Announcements-Facilities

A-883 - C-40 - David Adv. Co. -

K.F.B.B., Great Falls, Mont.....	\$8.00	24.00
K.G.C.X., Wolf Point, Mont.....	13.34	
W.D.A.Y., Fargo, No. Dak.....	27.00	
K.F.J.M., Grand Forks, No.Dak...	18.00	
K.L.P.M., Minot, No. Dak.....	8.00	4.00
	<u>\$74.34</u>	
Less dis.....	1.49	\$72.85

Traffic Advertising Common.

74.34
28.
102.34

ACCOUNT 3 - Radio Advertising
Sub-Account B-2 - Local Announcements-Preparation
Cost

JULY 1931

ACCOUNT 4 - Goat
Sub-Account A - Printing

C-2539 - McGill-Warner Co. - 15 M Goat booklets.....\$539.20

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

J-483 - Greene Engraving Co.....\$164.46

ACCOUNT 4 - Goat
Sub-Account C - Patching

ACCOUNT 4 - Goat
Sub-Account D - Envelopes

JUNE 1931

ACCOUNT 4 - GOAT
Sub-Account A - Printing

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

J-421 - Greene Engraving Co.....\$77.05

ACCOUNT 4 - Goat
Sub-Account C - Patching

ACCOUNT 4 - Goat
Sub-Account D - Envelope s

C-2418 - McGill-Warner Co. - 256,470 Goat Envelopes.....\$410.35

MAY 1931

ACCOUNT 4 - Goat
Sub-Account A - Printing

C-2520 - McGill-Warner Co. - 15 M Goats.....\$535.20

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

A-301 --C-595 - C. G. Stephens - Story for use in "Goat".....\$5.00

A-300 - C-594 - George W. Pale - " " " " " 5.00

J-522 - Greene Engraving Co.....131.78

\$141.78

ACCOUNT 4 - Goat
Sub-Account C - Patching

ACCOUNT 4 - Goat
Sub-Account D - Envelopes

APRIL 1931

ACCOUNT 4 - Goat
Sub-Account A - Printing

C-2401 - McGill-Warner Co. - 15 M Goat booklets.....\$540.00

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

J-530 - Greene Engraving Co.....\$17.16

A-253	-	C-1297	-	R. E. Nicholson	-	Story for "Goat"		5.00
A-254	-	C-1293	-	W. T. Robertson	-	" " "		5.00
A-252	-	C-1290	-	R. A. Saunders	-	" " "		5.00

\$32.16

ACCOUNT 4 - Goat
Sub-Account C - Patching

ACCOUNT 4 - Goat
Sub-Account D- Envelopes

MARCH 1931

ACCOUNT 4 - Goat
Sub-Account A - Printing

C-3040 - McGill-Warner Co - 1 M Jan. Goats - reprint.....	\$40.00
35,800 March Goats.....	<u>1,254.40</u>
	\$1,294.40

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

J-531 - Greene Engraving Co.....	\$196.10
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ACCOUNT 4 - Goat
Sub-Account C - Patching

C-3040 - McGill-Warner Co - 10 M Goats patched.....	\$10.00
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ACCOUNT 4 - Goat
Sub-Account D - Envelopes

C-3040 - McGill-Warner Co. - 458,575 Goat Envelopes.....	\$733.72
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(Deliveries made from 2-25-30 to 2-16-31)

FEBRUARY 1931

ACCOUNT 4- Goat
Sub-Account A- Printing

C-2400 - McGill-Warner Co. - 35,800 Goats.....\$1,274.80

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

A-131 - C-1318 - Caroline D. Todd- Story on "Kodiak & Skagway".....\$10.00

A-151 - C-2171 - H. G. Chalfant - Story to be used in "Goat" 5.00

A-150 - C-2282 - R.H. Davis - Story to be used in "Goat"..... 5.00

J-393 - Greene Engraving Co. -212.53

\$232.53

ACCOUNT 4 - Goat
Sub-Account C - Patching

ACCOUNT 4 - Goat
Sub-Account D - Envelopes

JANUARY 1931

ACCOUNT 4- Goat
Sub-Account A - Printing

C-2700 - McGill-Warner Co. - 6 sets Goats bound.....\$15.00
37,300 Goats.....1,306.60
\$1,321.60

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

A-64 - C-1465 - Caroline D. Todd - 2 stories for "Goat" on
Alaska.....\$20.00
J-547 - Greene Engraving Co.....204.35
\$224.35

ACCOUNT 4 - Goat
Sub-Account C - Patching

ACCOUNT 4 - Goat
Sub-Account D - Envelopes

DECEMBER 1931

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

A-2551 - McGill-Warner Co. - 104 M time table folders.....\$3,392.20
3 sets 1931 time table folders bound..... 7.00
\$3,399.20

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

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

A-27 - C-2297 - Trans-Continental Pass. Assn. - In settlement
of all indebtedness to the General Folder
Distributing Agency under readjustment for
period Jan. 1 to Dec. 31, for general expenses,
and customs duty.....\$130.36

NOVEMBER 1931

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

C-1852 - McGill-Warner Co. - 25 M G.P. Picture Books.....\$773.00

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

C-1852 - McGill-Warner Co. - Plates for G.P. Picture books.....\$341.00

OCTOBER 1931

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

C-2336 - McGill-Warner Co. - 83 M Time Table Folders.....\$2,578.30

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

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

A-540 - C-200 - Trans-Continental Passenger Assn. - Our proportion
of cost of General Folder Distributing Agency
for July, August and September.....\$445.12

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

J-471 - James, Kerns & Abbott Co. - Our proportion of cost of
15 M Puget Sound folders.....\$40.51

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

OCTOBER 1931

ACCOUNT 5 - Advertising Literature
Sub-Account B-1 - Illustrated folders, booklets, etc.
Printing

C-2336 - McGill-Warner Co. - 15 M Interesting Information Advertising Common. \$239.40
Traffic Advertising Comm. 23.22

421.60

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

SEPTEMBER 1931

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-2792 - McGill-Warner Co. - Corrections to time table folder
nap.....\$79.00

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

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

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

August 1931

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

C-2162 - McGill-Warner Co. - 103 M July folders.....\$2,909.90

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

C-2749 - David Adv. Co. - 1 Halftone for Sept-Oct. folder.....\$8.43

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

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

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

August 1931

ACCOUNT 5 - Advertising Literature

Sub-Account B-1 - Illustrated booklets and folders-
Printing

C-2162 - McGill-Warner Co. - 15 M Interesting Information... \$232.20

50 M Empire Builder & Oriental
Limited books.....473.40

\$705.60

ACCOUNT 5 - Advertising Literature

Sub-Account B-2 - Illustrated booklets and folders-
Electros, cuts, etc.

C-2162 - McGill-Warner Co. - Plates account Empire Builder &
Oriental Limited book.....\$60.00

JULY 1931

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-2539 - McGill-Warner Co. - 1 etching.....\$13.75

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

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

J-484 - James, Kerns & Abbott Co. - Our proportion of cost of
15 M Puget Sound folders.....\$45.62

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

C-2539 - McGill-Warner Co. - 10 M condensed time folders.....\$136.40

JULY 1931

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

C-2539 - McGill-Warner Co. - 26,500 Aeroplane Maps.....\$848.00 ✓
Paper stock for 75 M maps to be held.....569.00 ✓
\$1,417.00

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

C*2539 - McGill-Warner Co. - Offset plates for Aeroplane
Map folder.....\$623.15 ✓
J-483 - Buckbee-Mears Co. - Art work, etc., account
Empire Builder book.....9.69 ✓
\$632.84

JUNE 1931

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

C-2418 - McGill-Warner Co. - 103 M May-June Folders.....\$3,074.30
27 M July folders..... 1,134.90
\$4,209.20

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

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

A-385 - C-2386 - Trans-Continental Pass. Assn. - Our proportion
of cost of General Folder Distributing Agency
expenses during April, May and June.....\$233.24

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

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

JUNE 1931

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

J-421 - Randall Co. - 5 M Eastern Trips for Western People.....\$102.94 ✓
C-2281 - Webb Publishing Co. - 15 M Saddle Horse Trip booklets.... 92.50 ✓
C-2418 - McGill-Warner Co. - 60 M U.S. Map Folders.....2,100.00 ✓
\$2,295.44

ACCOUNT 5 - Advertising Literature
Sub-Account B-1 - Illustrated Folders-Electros, etc.

J-421 - Buckbee-Mears - Art work, etc., acct. Empire Builder book.....\$29.54 ✓
C-2284 - Webb Publishing Co. - 1 Zinc etching and 3 electros..... 10.40 ✓
C-236 - McJunkin Adv. Co. Art Work, etc., acct. Dude Ranches in
the Rockies..... 58.75 ✓
\$98.69

MAY 1931

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

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

J-522 - Greene Engraving Co. - Plates for folder.....\$4.30
C-2520 - McGill-Warner Co. - Correcting Oregon map and making
new plates.....95.00
\$99.30

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

A-306 - C-958 - Railway Folder-Schedule Distributing Co.-
Distribution from May 1 to May 10.....\$16.13
A-319 - C1173 - Eastern Time Table Distributing Co. - Folder
distribution from May 1 to 10.....28.34
\$44.47

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

J-521 - James, Kerns & Abbott Co. - Our proportion of cost of
15 M Puget Sound folders.....\$41.70

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

C-2520 - McGill-Warner Co. - 10 M condensed time table folders.....\$148.40

MAY 1931

ACCOUNT 5 - Advertising Literature
Sub-Account B-1-Illustrated Folders and Books -
Printing

J-522 - Louis F. Dow Co. - 26,550 "Vacations For All" folders.....\$1,076.17 ✓
J-522 - Randall Co. - 25 M Dude Ranch Folders.....1,959.29 ✓
7500 Luther League Folders..... 26.95 ✓
2 M Folders-American Society of Engineers.... 96.16 ✓
C-2520 - McGill-Warner Co. - 6 M "Carefree Vacations" folder..... 180.00 ✓
\$3,338.57

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

J-522 - Randall Co. - Plates, art work, etc., on Dude Ranch folder...\$221.75 ✓
Plates, art work, etc. for American Society
of Engineers Folder..... 43.00 ✓
C-2520 - McGill-Warner Co. - Correcting and changing U.S. Map Plates..390.00 ✓
\$654.75

APRIL 1931

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

C-2401 - McGill-Warner Co. - 67 M time table folders.....\$2,745.50

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

C-1467 - David Adv. Co. - Art work, 1 set 2 color zinc plates.....\$51.12

C-2401 - McGill-Warner Co.- Correcting time table folder map plate
107.50 ✓

\$158.62

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

A-238 - C-1046 - Railway Folder-Schedule Distributing Co.-April ...\$50.00
A-223- C-213 - Klein Bros. Advertising Co. - April..... 5.00
A-263 - C-1583 - Western Time Table Distributing Co..... 25.00
A-262 - C-1589 - Eastern Time Table Distributing Co..... 85.00

\$165.00

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

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

APRIL 1931

ACCOUNT 5 - Advertising Literature
Sub-Account B-1 - Illustrated Folders and Books-
Printing

C-2306 - E. S. Ferrey & Son - 5150 Luther League Folders.....	\$43.15 ✓
J-530 - Randall Co. - 2500 Alaska Folders.....	\$59.87 ✓
10 M Eastern Trips for Western People.....	205.41
	265.28
	\$308.43
C-2401 - McGill-Warner Co. - 50 M Circulars No.1-31.....	2,096.00
	\$2,404.43

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

A-230 - C-626 - W. H. Gordenier - Services rendered on system map and Glacier Park rate map.....	\$12.00 ✓
A-245 - C-814 - W. H. Gordenier - Services rendered on the American Society of Civil Engineers map.....	10.00 ✓
C-2401 - McGill-Warner Co. - 50 M Circulars No.1-31.....	2,096.00
C-2247 - H. Armstrong Roberts - 2 photos used in Dude Ranch book.....	20.00 ✓
J-530 - Buckbee-Mears Co. - Art work, etc., on U.S. Map.....	357.06 ✓
J-530 - Greene Engraving Co. - Halftones acct. Luther League Folder	4.27 ✓
J-530 - Randall Co. - Art work, etc. acct. Alaska folder.....	44.30 ✓
	\$447.63

MARCH 1931

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

A-170 - C-779 - Klein Bros.....	\$5.00
A-177 - C-1068 - Railway Folder-Schedule Distributing Co.....	50.00
A-192- C-1823 - Eastern Time table Distributing Co.....	85.00
A-183 - C-1824 - R. W. Angus.....	20.00
A-197 - C-2020 - Western Time Table Distributing Co.....	25.00
A-210 - C-3030 - Trans-Continental Passenger Assn. - Our proportion of General Folder Distributing Agency Expenses for Jan., Feb. and Mar.....	222.30
	<u>\$407.30</u>

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

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

MARCH 1931

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

C-3040 - McGill-Warner Co. - 10 M reprint Empire Builder train directories.....	\$128.44 ✓
J-531 - Louis F. Dow Co. - 21,500 Illustrated Map folders.....	875.87 ✓
J-531 - Randall Co. - 5 M Folders for Congregational Church Convention	62.00 ✓
J-530 - Heiden's Mailing Bureau - 500 Folders- Tacoma Travel Bureau....	19.00 ✓
J-530 - Independent Commercial Co. - 6 M Folders.....	50.96 ✓
	<u>\$1,136.27</u>

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

C-1865 - Quality Park Engraving Co. - Halftones, etc.....	\$20.99 ✓
C-1860 - Wentworth Advertising Service- Art work, etc., on Glacier Park rate circular.....	62.50 ✓
C-3040 - McGill-Warner Co. - Black plate for aeroplane map folder....	475.00 ✓
J-531 - Buckbee-Mears Co. - Art work, etc., account Train Service Book.....	70.29 ✓
" " " - " " " Aeroplane Map folder.	96.39 ✓
" " " - " " " Land of Shining Mountain book.....	45.18 ✓
" " " - " " " Dude Ranching in the Rockies.....	27.80 ✓
J-531 - Randall Co. - Art Work, etc. acct. Congregational Church Convention book.....	23.34 ✓
J-530 - Western Engraving & Colortype Co. - 1 line engraved map for Tacoma Travel Bureau folder.....	15.00 ✓
	<u>\$836.49</u>

FEBRUARY 1931

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

A-112 - C-963 - Klein Bros.....	\$5.00 ✓
A-118- C-1015 - Railway Folder-Schedule Distributing Co.....	50.00 ✓
A-128 - C-1314 - Western Time Table Distributing Co.....	25.00 ✓
A-127 - C-1315 - Eastern Time Table Distributing Co.....	85.00 ✓
A-125 - C-1317 - R. W. Angus.....	20.00 ✓
C-30 - American Adv. & Distributing Co.....	3.50 ✓

\$188.50

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

ACCOUNT 5 - Advertising Literature
Sub-Account A-5 - Condensed time tables

FEBRUARY 1931

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

C-1776 - E. S. Ferry - 5 M "To and From California" Folders.....\$64.90 ✓

C-2400 - McGill-Warner Co. - Paper stock and labor on Empire
Builder book...3,858.00 ✓

J-396 - Louis F. Dow - 150,800 Great Northern map folders.....5,586.00 ✓

\$9,508.90

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

C-2289 - A-147 - W. H. Gordenier - Services rendered on
Glacier Park and Car Window maps.....\$24.50 ✓

J-396- Greene Engraving Co. - Etchings, etc., account
Glacier Park Rate Circular.... 67.89 ✓

Art work, etc. for Building Owners
& Managers Booklets....139.00 ✓

\$231.39

JANUARY 1931

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

C-2799 - McGill-Warner Co. - 3 sets 1930 time tables bound.....\$7.50 ✓
C-2700- " " " - 127 M Jan.-Feb. time tables.....4,742.90 ✓
\$4,750.40

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

C-2700 - McGill-Warner Co. - Correcting Minnesota Map.....\$17.75 ✓

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

A-59 - C-995 - Railway Folder-Schedule Distributing Co.....\$50.00
A-75 - C-1461 - R. W. Angus.....20.00
A-65 - C-1470 - Klein Bros. Advertising Co.....5.00
A-77 - C-1635 - Western Time Table Distributing Co.....25.00
A-80 - C-1637 - Eastern Time Table Distributing Co.....85.00
\$185.00

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

J-546 - James, Kerns & Abbott - Our proportion of cost of 15 M
Puget Sound folders.....\$44.50 ✓

ACCOUNT 5 - Advertising Literature
Sub-Account A-5 - Condensed time tables

J-546 - Independent Commercial Printers - 10 M 6-page time tables...\$135.00

JANUARY 1931

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

J-547 - Randall Co. - 10 M Reprint Tunnel Books.....	\$314.35 ✓
22 M Straight East Folders.....	<u>1,901.49</u> ✓
	\$2,215.84

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

C-2282 - David Adv. Co. - Mech. Expense on Hertz Drive Yourself Folder.....	\$25.08 ✓
J-547 - Buckbee-Mears - Black plates on map.....	\$240.00
Cutting in new road.....	35.00
Cutting down 4 color plates	22.20
Backing 4 plates.....	<u>104.68</u>
	<u>\$401.88</u>
(Aeroplane map folder) Less 2%	<u>8.04</u>
	393.84 ✓
J-547 - Greene Engraving Co. - 1 etching and art work for N.E.A. folder.....	\$8.51
Halftones, art work for N.E.A.	<u>41.40</u>
	49.91 ✓
1 etching for G.P. Rate Circular..	\$5.98 ✓
Halftones, art work, " "	<u>74.20</u> ✓
	80.18 ✓
Art work, etc., on E.B.& O.L. Book.....	7.35 ✓
A-54 - C-852 - W. H. Gordenier - Services rendered in making 15 G.P. tour maps (Glacier Park Rate Circular).....	76.00 ✓
A-73 - C-1460 - W. H. Gordenier - Services rendered on new Empire Builder and O.L. route map (E.B.& O.L.Book)...	12.00 ✓
C-2795 - Louis F. Dow - Alterations of type matter on back of G.N. Railway map (Scheuerle).....	<u>216.00</u> ✓
	\$,860.36

DECEMBER 1931

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-1 - Menus- Electros, cuts, etc.

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

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

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 - Circulars, flyers and inserts

J-507 - Independent Commercial Printers - Our proportion of cost
of Excursion flyers.....\$62.52

DECEMBER 1931

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

ACCOUNT 6 - Miscellaneous Printing
Sub-Account G - Miscellaneous

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

C-1842 - Madison Letter Shop - Multigraphing letters.....	\$3.49
C-1918 - Boston Office - 300 Letters processed.....	<u>5.46</u>
	\$8.95

NOVEMBER 1931

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-1 - Menus - Electros, Cuts, etc.

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

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

J-377 - Louis F. Dow Co. - 36,214 November Blotters.....	\$286.89
36,214 December Blotters.....	285.69
	\$572.58

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 - Circulars, flyers and inserts

C-1852 - McGill-Warner Co. - 5 M Live Stock flyers.....	\$56.00
J-376 - Independent Commercial Printers - Our proportion of cost of 12 M excursion flyers.....	34.65
	\$90.65

NOVEMBER 1931

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

C-1766 - Railroader Printing Co. - 1 M Post Cards - C. A. Rand.....\$9.00

ACCOUNT 6 - Miscellaneous Printing
Sub-Account G - Miscellaneous

C-1852 - McGill-Warner Co. - 5 M Goat trademark labels.....\$25.00 ✓

J-377 - Randall Co. - 200 Playing Card hangers.....39.20 ✓

J-377 - H. C. Boyeson - 15 Brief covers and 1 M Suspension
rings for Passenger Dept. itineraries..... 6.57 ✓

\$70.77

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

C-1972 - Boston Office- Multigraphing letters acct. Rotary
Convention.....\$5.00

A-377 - Louis F. Dow - 15,946 G.P. illustrated maps folded
to be inserted in "Call of Mts.".....85.92

\$ 90.92

OCTOBER 1931

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-1 - Menus - Electros, cuts, etc.

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

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

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 - Circulars, flyers, and inserts

OCTOBER 1931

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

C-1509 - Glacier Park Hotel Co. - 10 M colored post cards.....\$43.50

ACCOUNT 6 - Miscellaneous Printing
Sub-Account G - Miscellaneous

C-2336 - McGill-Warner Co. - 300 proofs GIN. trade mark.....\$4.50
25 Map folders inprinted.....5.50
5 M prepaid express labels..... 8.75
5 M deadhead labels..... 8.75
5 M U.S. map folders patched...20.00 47.50 ✓

J-471 - Independent Commercial Printers - 6 M folders.....35.28 ✓

J-47- - Randall Co. - 5 M Pro. #758.....16.17 ✓

\$98.95

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

C-1579 - Boston Office - 500 itineraries duplicated -
Rotarian International.....\$9.50 ✓

SEPTEMBER 1931

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-1 - Menus - Electros, cuts, etc.

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

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

J-469 - Louis F. Dow - 36,184 October Blotters.....\$285.45

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

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

SEPTEMBER 1931

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

C-2373 - Railroader Printing House - 500 flyers.....	\$10.50
J-468 - Independent Commercial Printers - 8 M Dodgers.....	17.50
	<u>\$28.00</u>

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

ACCOUNT 6 - Miscellaneous Printing
Sub-Account G - Miscellaneous

C-2240 - E. S. Ferry & Son - 5 M Mailing labels for Seattle.....	\$10.00 ✓
J-468 - Independent Commercial Printers - 200 schedule cards.....	27.50 ✓
	<u>\$37.50</u>

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

AUGUST 1931

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-1 - Menus - Electros, cuts, etc.

IXXQZX

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

J-407 - Randall Co. - 100 Menus for Camp Owakonze.....\$15.09

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

J-407- Louis F. Dow Co.- 36,244 August Blotters.....\$285.92
36,218 September " 285.72

\$571.64

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

August 1931

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

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

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

ACCOUNT 6 - Miscellaneous Printing
Sub-Account G - Miscellaneous

C-2002 - Railroader Printing Co. - Letterheads and Envelopes
for Aug. Hohenstein acct. Odd Fellows.....\$4.70 ✓

10 M Stock and Grain Quotations.....35.00 ✓

J-408 - Independent Commercial Printers - 200 schedule cards.....20.00 ✓

\$59.70

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

C-1276 - Des Moines Office - 100 mimeographed letters.....\$1.71

JULY 1931

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-1 - Menus - Electros, cuts, etc.

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

J-483 - Randall Co. - 700 special menus - American Society of
Civil Engineers.....\$38.56

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

J-483 - Louis F. Dow Co. - 36,216 - July Blotters.....\$289.14

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

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

C-2539 - McGill-Warner Co. - 25 M Litho Ticket Envelopes.....\$148.95

JULY 1931

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

J-484 - Independent Commercial Printers - Our proportion of cost
of circulars.....\$20.00

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

C-1760 - Hallam Press - 200 Post Cards.....\$4.00

C-2634 - Glacier Park Hotel Co. - 5 M Post cards.....21.75

\$25.75

ACCOUNT 6 - Miscellaneous Printing
Sub-Account G - Miscellaneous

C-2101 - Railroader Printing Co. - 5 M Pro. 803.....\$23.00 ✓

C-2539 - McGill-Warner Co. - 5 M Train Books patched..... 8.75 ✓

J-483 - Robert Holden Co. - 3 M Announcements for the Opening
of new Ticket Office..... 54.39 ✓

J-483 - Randall Co. - 50 Forms 2886-G-1- New Jersey Elks..... 2.69 ✓

C-1751 - Beach Printing Co., Sioux Falls - 100 placards..... 8.00

\$96.83

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

C-1758 - United Commercial Travelers - Mailing 1900
Circulars account Grand Council Reunion at
Winnipeg.....\$25.00 ✓

C-1799 - Chicago Office - 100 Mimeographed letters account
Powers Tour..... 4.50 ✓

\$29.50

JUNE 1931

ACCOUNT 6- Miscellaneous Printing
Sub-Account A-1 - Menus- Electros, cuts, etc.

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

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

J-4210- Louis F. Dow Co.- 38,365 Blotters for June.....\$302.66 ✓

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 - Circulars, Flyers and Inserts

J-421 - Independent Commercial Printers - 1 M Circulars.....\$11.00
1 M " 10.00

\$21.00

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

JUNE 1931

ACCOUNT 6 - Miscellaneous Printing
Sub-Account G- Miscellaneous

C-2084 - E. S. Ferrey - 8 M Announcement Cards.....\$23.25 ✓

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

MAY 1931

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-1 - Menus - Electroscuts, etc.

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

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

C-2180 - Louis F. Dow Co. - 1046 Blackfeet Indian blotters.....\$14.29 ✓
C-2520 - McGill-Warner Co. - 10 M Blotters- G.P.&Waterton Lakes.....65.00 ✓
\$79.29

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

C-2520 - McGill-Warner Co. - 2 M Prince of Wales and Lake McDonald
Blotters.....\$270.00 ✓
2500 Many Glacier and Glacier Park
Hotel Blotters..... 325.00 ✓
\$595.00

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

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

MAY 1931

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

C-2156 - Railroader Printing House - $1\frac{1}{2}$ M Post cards.....\$12.55

ACCOUNT 6 - Miscellaneous Printing
Sub-Account G - Miscellaneous

C-2520 - McGill-Warner Co. - 36 M Sheets U.S. Map patched.....\$126.00 ✓
5 M literature distribution sheets 29.80 ✓

J-521 - F. C. Hewson, Tacoma, Wash. - 500 envelopes for mailing
Trans-Atlantic Tourist folder..... 5.30 ✓

J-522 - Randall Co. - 10 M Goat Stickers..... 72.03 ✓

\$233.13

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

C-1355 - C. F. O'Hara - Multigraphing.....\$6.70 ✓

C-1356 - Thomas E. Ward- Letters multigraphed and addressed.....13.75 ✓

C-1722 - John Beissel - Multigraph plates for P. H. Yorke, J. H. Kenney,
and H. G. Schuette.....10.50 ✓

J-521 - Heiden's Mailing Bureau - Multigraphing 7400 letters with 10
changes, addressing 1712 envelopes
(For circularizing teachers)27.30 ✓
Multigraphing and addressing circulars account
Seattle Advertising Club.....4.77 ✓

\$63.02

APRIL 1931

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-1 - Menus - Electros, cuts, etc.

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

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

J-530 - Louis F. Dow Co. - 36,312 Blotters for April.....	\$286.46
36,246 " " May.....	285.94
	\$572.40

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

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

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

J-529 - Independent Commercial Printers - 1 M circulars.....	\$4.50
J-530 - Randall Co. - 20 M colored inserts for the Davenport Hotel	140.14
	\$144.64

APRIL 1931

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

C-2305 - Railroader Printing Co. - 6200 Post Cards.....	\$17.45
7500 " " 	16.70
1/2 M " " 	6.00
	<u>\$40.15</u>

ACCOUNT 6 - Miscellaneous Printing
Sub-Account G - Miscellaneous

C-2401 - McGill-Warner Co. - 100 Sheets trade mark proofs.....	\$4.50
C-2305 - Railroader Printing House - 5 M Pro. 739.....	18.90
C-1491 - Rand-McNally & Co.- 10 M copies G.N. Tour of Japan itineraries.....	361.35
	<u>\$384.75</u>

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

C-1040 - C. A. Rand - 250 letters multigraphed.....	\$4.54
C-1623 - Pittsburgh Office - 200 letters multigraphed.....	3.75
J-530 - Randall Co. - Addressing 20 M teaser envelopes and inserting folders.....	210.70
	<u>\$218.99</u>

MARCH 1931

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-1 - Menus- Electros, cuts, etc.

J-531 - Randall Co. - 1 set process plates for Menus.....\$152.88 ✓

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

JXXX ✓

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

J-531 - Louis F. Dow Co. - 1,984 Feb. Blotters.....\$15.65 ✓
34,247 Mar. "270.18 ✓

\$285.83

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

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

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

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

ACCOUNT 6 - Miscellaneous Printing
Sub-account G - Miscellaneous

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

C-1883-	Pioneer Electric Co. - Rental of motor for mailing machine.....	\$2.50 ✓
C-1866	- Multigraphing Service Co. - 300 letters multigraphed.....	2.75 ✓
C-1862	- Madison Letter Co. - Multigraphing letters.....	15.74 ✓
C-2117	- Pittsburgh Office- 250 letters multigraphed.....	3.90 ✓
C-1412	- Des Moines Office -	18.16 ✓
J-531	- Quality Park Envelope Co. - 20,000 Envelopes.....	37.33 ✓
J-531	- Randall Co. - 150 M post cards and folders inserted in envelopes.....	<u>382.20</u> ✓
		\$462.58

FEBRUARY 1931

ACCOUNT 6- Miscellaneous Printing .
Sub-Account A-1 - Menus- Electros, cuts, etc.

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

JTX096XXFXNDXIXCVCXDnngCCaaDxbnsXXXXXXXXXXXXXXXXXXXXXXXST96086

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-2400 - McGill-Warner Co. - 4500 Blotters.....	\$38.25✓
C-1438 - Scribner Press - 1 M Blotters - E. O. Boyle.....	6.30✓
J-396 - Louis F. Dow - 32,552 Feb. Blotters without envelopes.....	<u>256.80</u> ✓
	\$301.35

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

C-2400 - McGill-Warner Co. - 1 M Map Desk Blotters - W. E. Hunt.....	\$90.00	✓
2 M " " " - J. S. Boek.....	<u>160.00</u>	
	\$250.00	

FEBRUARY 1931

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

C-2400 - McGill-Warner Co. - 10 M Coupon Ticket Holders.....\$200.00

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

C-2400 - McGill-Warner Co - 2 M Flyers - Noyes to Crookston.....\$27.00
2500 Hand Bills.....22.50

\$49.50

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

C-131 - 1 M 1¢ post cards sent to N. D. Kellar.....\$10.00

J-396 - Randall Co. - 156 M Post Cards.....466.09

\$476.09

ACCOUNT 6 - Miscellaneous Printing
Sub-Account G - Miscellaneous

C-1776 - E. S. Ferrey & Co. - 5 M mailing labels.....\$10.00 ✓

C-1716 - Scribner Press - 2 binders gold stamped.....4.50 ✓

C-2400 - McGill-Warner Co. - 5 M calendar labels.....11.25 ✓

100 placards.....8.00 ✓

C-1775 - Railroader Printing House - 5 M Itinerary of your Trip.....28.00 ✓

10 M News Bulletins.....21.00 ✓

J-396 - Randall Co. - 1500 forms "Request for Literature".....7.51 ✓

\$ 90.26

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

C-1819 - David Adv. Co. - Boyd's City Dispatch - 3600 names of
Art Instructors of public schools.....\$35.00 ✓

C-1353 - Boston Office - List of 1200 names for solicitation of
business.....10.00 ✓

J-396 - Randall Co. - 150 M Glacier Park Vacation Folders address-
ed....1,198.05 ✓

C-1355 - Pittsburgh Office - 1 M Letters multigraphed.....4.50

\$1,247.55

ACCOUNT 6 - Miscellaneous Printing
Sub-Account A-1 - Menus - Electros, cuts, etc.

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

[illegible]

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

J-547 - Louis F. Dow - 34,486 Blackfeet Indian Blotters.....	\$272.06 ✓
J-547 - Scribner Press - 16 M Blotters.....	<u>98.78</u> ✓
	\$370.84

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

C-2700 - McGill-Warner Co.	-	2 M ea. Empire Builder and Oriental Limited desk blotters....	\$260.00 ✓
300 Desk blotters	-	J.C. Maher.....	40.00 ✓
500 "	"	E. A.Dye.....	50.00 ✓
100 "	"	B. L. Buchanan.....	18.00 ✓
100 Winnipeg Ltd. Blotters.....			16.50 ✓
C-2321 - Railroader Printing Co.	-	Imprinting 150 desk blotters..	5.00 ✓
			\$389.50

JANUARY 1931

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

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

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

C-302 - R. C. Michkils - 50 - 1¢ post cards.....\$.50
J-547 - Randall Co. - 1 M double post cards.....23.62
\$24.12

ACCOUNT 6 - Miscellaneous Printing
Sub-Account G - Miscellaneous

C-2310 - E. S. Ferrey & Son - 10 M mailing labels.....\$15.90 ✓
C-2700 - McGill-Warner Co. - 500 sets drayage slips..... 8.00 ✓
C-2321 - Railroader Printing Co. - Binding 1 Vol. Traffic World 4.50 ✓
J-547 - Randall Co. - 4500 Pro 812.....22.54 ✓
\$50.94

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

C-2082 - S. W. Stokes - 4500 letters multigraphed and 4500
envelopes addressed - A. J. Dickinson. \$91.20 ✓
C-2086 - Boston Office - Letters multigraphed..... 3.56 ✓
J-547 - Quality Park Envelope Co. - 146,550 open end envelopes.272.88 ✓
\$367.64

DECEMBER 1931

ACCOUNT 7 - Calendars
Sub-Account A - Wall Calendars

C-1400 - Duluth Office - Distribution of calendars.....\$3.00
J-508 - Mullery Paper Box Co. - 2 M calendar tubes, Advertising Common, Traffic Advertising31.85
\$34.85

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

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

J-508 - Louis F. Dow Co. - 59,823 January Calendars.....\$1,288.04
Traffic Advertising Common.

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

J-508 - Louis F. Dow Co. - 59,823 Envelopes & Protectors.....\$744.56
Traffic Advertising Common.

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

J-508 - Louis F. Dow Co. - Sorting January calendars.....\$194.04
Inserting calendars and attaching labels...146.57
\$340.61

Traffic Advertising Common.

2373.21
31.85
2405.06

NOVEMBER 1931

ACCOUNT 7 - Calendars
Sub-Account A - Wall Calendars

J-377 - Mullery Paper Box Co. - 20 M Calendar tubes.....\$377.30

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

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

C-1354 - Louis F. Dow - Fee for copyrighting 3 Indian subjects.....\$6.00

J-377 - Louis F. Dow - 60,645 December calendars.....1,337.22

\$1,343.22

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

J-377 - Louis F.Dow - 60,645 Envelopes and Protectors.....\$754.79

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

J-377 - Louis F.Dow Co. - Sorting December calendars.....\$194.04

Inserting and attaching labels.....148.57

\$342.61

Traffic Advertising Common.

ACCOUNT 7 - Calendars
 Sub-Account A - Wall Calendars

A-547 - C-627 - Pedro Ley, Havana, Cuba - Our proportion of
 cost of printing 1931 Calendars for Chinese
 intransit business Havana to Hong Kong.....\$50.00

C-2336 - McGill-Warner Co. - 25 M Calendar labels.....40.00
 3,245 Wall calendars patched for the Orient.....19.00 \$109.00

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

J-470 - Louis F.Dow Co. - 2 sets of 8 color off-set plates
 Jan. and Feb. 1932.....\$583.10
 Traffic Advertising Common.

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

J-470 - Louis F. Dow - 61,864 Calendars for November.....\$1,364.10
 Traffic Advertising Common.

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

J-470 - Louis F. Dow - 61,864 Envelopes.....\$769.95
 Traffic Advertising Common.

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

J-470 - Louis F.Dow - Sorting November calendars.....\$194.04
 Inserting and attaching labels.....151.57
 \$345.61

Traffic Advertising Common.

SEPTEMBER 1931

ACCOUNT 7 - Calendars
Sub-Account A - Wall Calendars

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

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

J-469 - Louis F. Dow - 60,009 October calendars.....\$1,323.19

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

J-469 - Louis F. Dow - 60,009 Envelopes & Protectors.....\$746.87

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

J-469 - Louis F. Dow - Sorting October calendars.....\$194.04
Inserting and attaching labels.....147.02

\$341.06

Traffic Advertising Common

August 1931

ACCOUNT 7 - Calendars
Sub-Account A - Wall Calendars

ACCOUNT 7 - Calendars
Sub-Account B - Small art calendars- Electros, et.c

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

C-1629 - Louis F. Dow - Fees for copyrighting ³² Traffic Advertising Common.
~~36~~ Indian subjects.....\$36.00
J-407 - Louis F. Dow - 60,435 September calendars.....^{Traffic Advertising Common.}1,332.59
\$1,368.59

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

J-407 - Louis F. Dow Co. - 60,435 Envelopes and Protectors.....\$752.17
Traffic Advertising Common.

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

J-407 - Louis F. Dow- Sorting September calendars.....\$194.04
Inserting and attaching labels.....148.07
\$342.11

Traffic Advertising Common.

JULY 1931

ACCOUNT 7 - Calendars
Sub-Account A - Wall Calendars

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

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

J-483 - Louis F. Dow - 60,659 Special Monthly Calendars-August.....\$1,337.53

C-1765 - Louis F. Dow Co. - Fee paid Register of Copyrights,
Washington,D.C. in connection with
copyrighting 15 Indian subjects..... 30.00

\$1,367.53

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

J-483 - Louis F. Dow - 60,659 Special envelopes " protectors.....\$754.96

Traffic Advertising Common.

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

J-483 - Louis F. Dow - Sorting August calendars in accordance
with U.S. postal regulations.....\$194.04
Inserting calendars and attaching labels.... 148.62

76 special rolls gummed strips..... 122.89

\$465.55

Traffic Advertising Common.

JUNE 1931

ACCOUNT 7 - Calendars
Sub-Account A - Wall Calendars

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

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

J-421 - Louis F. Dow Co. - 60,737 Special July calendars.....\$1,339.25

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

J-421 - Louis F. Dow Co. - 60,737 Envelopes & Protectors.....\$755.93

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

J-421 - Louis F. Dow Co. - Inserting calendars and attaching labels...\$148.80

Sorting calendars..... 194.04

C-2418 - McGill-Warner Co. - 10 M calendar labels..... 20.00

\$362.84

MAY 1931

ACCOUNT 7 - Calendars
Sub-Account A - Wall Calendars

ACCOUNT 7 - Calendars
Sub-Account B1- Small Art Calendars- Electros, etc.

J-522 - Louis F. Dow Co. - 2 sets off-set color plates for
Nov. and Dec.....\$583.10

Traffic Advertising Common.

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

C-2180 - Louis F. Dow Co. - Condensing Agents lists.....\$24.00

J-522 - Louis F. Dow Co. - 60,684 Calendars for June..... 1,338.08

Traffic Advertising Common 1,362.08

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

J-522 - Louis F. Dow Co. - 60,684 Envelopes.....\$755.28

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

J-522- Louis F. Dow Co. - Inserting calendars and attaching labels....\$148.67

Sorting June calendars.....194.04
\$342.71

Traffic Advertising Common.

APRIL 1931

ACCOUNT 7 - Calendars
Sub-Account A - Wall Calendars

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

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

J-530 - Louis F. Dow Co. - 60-654 - May Calendars.....\$1,337.43

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

J-530 - Louis F. Dow Co. - 60,654 Envelopes & Protectors.....\$754.90

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

J-530 - Louis F. Dow Co. - Inserting May calendars and attaching
labels.....\$148.61
Sorting May calendars..... 194.04
\$342.65

Traffic Advertising Common.

MARCH 1931

ACCOUNT 7 - Calendars
Sub-Account A - Wall Calendars

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

J-531 - Louis F. Dow Co. - 4 sets of Off-set plates- July to Oct.....\$1,166.20

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

J-531 - Louis F. Dow Co. - 60,452 April calendars.....\$1,332.97

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

J-531 - Louis F. Dow Co. - 60,452 Envelopes & Protectors.....\$752.38

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

J-531 - Louis F. Dow Co. - Inserting calendars and attaching labels...\$148.11
Sorting April calendars.....194.04

\$342.15

Traffic Advertising Common.

FEBRUARY 1931

ACCOUNT 7 - Calendars
Sub-Account A - Wall Calendars

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

J-396 - Louis F. Dow - 3 sets off-set color plates for
April, May and June.....\$874.65

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

J-396 - Louis F. Dow - 60,881 March calendars.....\$1,342.42

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

J-396 - Louis F. Dow - 60,881 Envelopes and Protectors.....\$757.73

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

J-396 - Louis F. Dow - Inserting March calendars.....\$149.16
Sorting " " 194.04

\$343.20

Traffic Advertising Common.

JANUARY 1931

ACCOUNT 7 - Calendars
Sub-Account A - Wall Calendars

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

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

J-547 - Louis F. Dow - 60,846 Feb. Calendars.....\$1,341.66

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

J-547 - Louis F. Dow - 60,846 Envelopes and Protectors.....\$757.28

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

J-547 - Louis F. Dow - Sorting Feb. Calendars.....\$194.04
Inserting " " and attaching labels..149.08

\$343.12

Traffic Advertising Company

DECEMBER 1931

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

A-614 - C-348 - T. J. Hileman - Expenses account trip from
Columbia Falls to St. Paul,.....\$29.65

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

C-2220 - Kurt B. Florman - Photos.....	\$11.00✓
C-2230 - National Studios. "	6.25✓
C-1851 - McJunkin Advertising Co. - Photos.....	67.50✓
C 2235 --McJunkin Advertising Co. - "	74.00✓
C-1846 - T. J. Hileman - Photos.....	4.51✓
J-508 - T. J. Hileman - Photos.....	54.99✓
C-1879 - Buckbee-Mears - Photos.....	6.00✓
C-1868 -C. A. Libby - Photos of trainloads of flour.....	75.50✓
C-2214 - Greene Engraving Co.....	3.00✓
J-507 - Simmer Studio - Photos.....	6.00✓
J-508 - William Bull.....	55.37✓

\$364.12

NOVEMBER 1931

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

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

C-1352 - Petek Studio, Billings, Mont.- Photos.....	\$4.50	✓
C-1353 - Glacier Park Hotel Co. - 90 - 8x10 prints-Indian curio....	36.00	✓
C-1358 - National Studios.....	6.00	✓
C-1362 - Jensen's Photo Co., Minot, No. Dak.- Photos.....	5.00	✓
C-1979 - National Studios.....	6.25	✓
C-1726 - Buckbee-Mears Co. - 3 photos.....	4.50	✓
C-1780 - T. J. Hileman - Photos.....	1.80	✓
J-377 - Buckbee-Mears Co.....	10.58	✓
J-376- Pierson Studio, Seattle - Photos.....	9.00	✓
J-376 - Arthur Prentiss, Portland - "	4.50	✓

\$88.13

OCTOBER 1931

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

A-513 - C-988 - T. J. Hileman - Services of helper for 7 days.....\$14.00

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

C-1495 - Percy Rainford - Photos.....	\$82.50	✓
C-1500 - National Studios - "	6.00	✓
C-1501 - Buckbee-Mears Co.- "	1.50	✓
J-470 - " "	59.63	✓
C-1493 - T. J. Hileman - Photos.....	7.35	✓
J-470 - T. J. Hileman - "	5.32	✓
J-470 - T. J. Hileman - " for Miss I. Story.....	32.93	✓
J-470 - William Bull - Photos.....	111.43	✓

\$306.66

SEPTEMBER 1931

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

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

C-1740 -	McJunkin Advertising Co. - 4 Photos.....	\$46.00 ✓
C-1741 -	Kaufman & Fabry Co. - 120 prints.....	36.00 ✓
C-1746 -	Lenz & Janssen -	8.00 ✓
C-2521 -	University Foto Shop - 14 prints.....	14.00 ✓
C-2915 -	T. J. Hileman	16.80 ✓
J-468 -	S. H. Rosenthal, Los Angeles - 4 photos.....	8.00 ✓
J-469 -	William Bull.....	59.29 ✓
J-469 -	Buckbee-Mears -	5.88 ✓
J-469 -	William Bull.....	56.35 ✓
J-469 -	T. J. Hileman.....	50.18 ✓

\$300.50

August 1931

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

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

C-1625 - Lenz & Jannsen.....	\$8.00
C-2160 - McJunkin Adv. Co. - Photos.....	7.75
J-407 - T. J. Hileman - Photos.....	<u>94.56</u>
	\$110.31

JULY 1931

ACCOUNT 8 - Photographic Expense
Sub-Account A - Salaries & Expenses of Photographers

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

C-1754 - Lenz & Janssen - Photos.....	\$8.00	✓
C-2065 - " " - "	8.00	✓
C-1759 - T.J. Hileman - Photos.....	1.25	✓
J-483 - T.J. Hileman - Photos.....	32.79	✓
C-2069 - Buckbee-Mears Co. - 5 photos.....	2.00	✓
J-483 - " " " - 11 prints.....	5.39	✓
J-483 - William Bull.....	87.22	✓

\$144.65

JUNE 1931

ACCOUNT 8 - Photographic Expense
Sub-Account A - Salaries & Expenses of Photographers

J-422 - Pickett Photo Co. - Expenses account trip to Leavenworth.....\$64.00

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

J-421 $\frac{1}{2}$ William Bull - Photos.....\$21.07 ✓

J-422 - Simmer Photos - " 1.70 ✓

J-247 - McJunkin Adv. Co. - Photos..... 17.50 ✓

\$40.27

MAY 1931

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

A-347 - C-2709 - T. J. Hileman - Expenses during April account
trip East.....\$181.85

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

C-1348 - McJunkin Adv. Co. - Photos of E.B. and O.L. Interiors(1930)	\$510.00 ✓
C-2228 - Lenz & Janssen -	8.00 ✓
C-2227 - St. Paul Abstract Co. - 3 negatives.....	2.10 ✓
C-2224 - Buckbee-Mears Co. - Photos.....	14.40 ✓
	\$534.50

APRIL 1931

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

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

C-1958 - Lenz & Janssen - Photos.....	\$8.00	✓
C-55 - McJunkin Adv. Co. - Photos.....	4.90	✓
C-1477 - Haynes Picture Shop - 1 B.& W. Print.....	1.30	✓
C-2241 - Kenneth M. Wright - 2 Aerial photos.....	5.00	✓
J-530 - T. J. Hileman - 56 prints sent to E. H. Moot.....	21.95	✓
J-530 - Wm. Buhl - 6 dupls. of negative #1157 and 18 dups. of Engine #2577-2552.....	11.76	✓
	<u>\$52.91</u>	

MARCH 1931

ACCOUNT 8 - Photographic Expense
Sub-Account A - Salaries & Expenses of Photographers

A-207 - C-2306 - T. J. Hileman - Expenses account trap east
during March.....\$47.10 ✓

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

C-1861 - Lenz & Janssen - 2 Photos.....\$8.00 ✓

J-531 - William Bull - Photo of Northwestern Bank Window..... 3.92 ✓

\$11.92

FEBRUARY 1931

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

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

C-1715 - Lenz & Janssen - 2 Photos.....	\$8.00 ✓
J-395 - Frank J. Jacobs - 1 "	3.50 ✓
C-1818 - Haynes Photo Studio - Photos.....	4.20 ✓
J-396 - Wm. Bull - 2 - 24x36 enlargements.....	\$20.00
12 dupls. of mile long	
freight (MacRae).....	6.00
	<u>\$26.00</u>
Less 2%.....	.52
	<u>25.48 ✓</u>
	\$41.18

JANUARY 1931

ACCOUNT 8 - Photographic Expenses
Sub-Account A - Salaries and Expenses of
Photographers

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

C-2172 - Graphic Arts, Minneapolis, Minn. - 1 photo.....	\$3.00	✓
C-2178 - Lenz & Jannsen - 1 photo.....	8.00	✓
C-1751 - University Foto Shop, Minneapolis, Minn. - 1 photo.....	54.00	✓
C-1754 - T. J. Hileman - 6 prints.....	2.40	✓
J-547 - T. J. Hileman - 24 prints.....	9.41	✓
J-546 - Keystone Photo Service - 6 prints.....	9.00	✓
J-546 - H. S. Lawton - 30 glossy prints.....	7.50	✓
J-546 - L. D. Lindsley - 11 prints.....	5.50	✓
J-546 - Pickett Photo Co. - 2 prints.....	2.00	✓
J-546 - Simmer Studio - 5 prints.....	3.75	✓
C-1760 Van Damme Photo Co. - 4 Photos hand colored in oils.....	20.00	✓
J-547 - William Bull:		
1 copy of long freight train.....	\$3.00	(R.P.S.)
1 neg. of Japan window.....	3.00	(R.P.S.)
8 Enlargements.....	4.00	(MacR.)
12 dupl. of trail scenes.....	6.00	(MacR.)
1 copy Plaque.....	3.00	(R.P.S.)
14 dupls. of Indian scenes.....	7.00	(MacR.)
36 " from 6 negs. of Engines....	18.00	(MacR.)
	<u>\$44.00</u>	
Less dis.....	.88	
		43.12 ✓

\$167.68

DECEMBER 1931

ACCOUNT 9 - Electros, cuts, etc.

C-2227 - Quality Park Engraving Co. - 2 Halftones.....\$4.81 ✓

NOVEMBER 1931

ACCOUNT 9 - Electros, Cuts, etc.

C-1359	- Quality Park Engraving Co.	- 5 copper halftones.....	\$13.40 ✓
C-1978	- " "	- 2 "	5.23
C-1360	- Randall Co.	- 1 electro.....	2.50 ✓
C-1726	- Buckbee-Mears Co.	- Halftone.....	3.07 ✓
C-1727	- John Beissel Co.	- Multigraphed plates.....	3.50 ✓
C-1852	- McGill-Warner Co.	- Electros.....	9.95 ✓
j-377	- Randall Co.	- Electros.....	<u>4.41</u> ✓
			\$42.06

OCTOBER 1931

ACCOUNT 9 - Electros, Cuts, etc.

C-1499 - Quality Park Engraving Co. - 7 halftones.....\$18.66

C-2336 - McGill-Warner Co. - 3 electros..... 5.96 ✓

J-470 - Randall Co. - Electros.....30.97

1 set 4 color plates.....17.54

48.51 ✓

\$73.13

SEPTEMBER 1931

ACCOUNT 9 - Electros, cuts, etc.

C-2096 - Greene Engraving Co. - Retouching.....	\$2.25✓
J-469 - " " " "	19.60✓
J-469 - Randall Co. - 1 electro.....	<u>1.62✓</u>
	\$23.47

August 1931.

ACCOUNT 9 - Electros, cuts and art work

C-1626 - Greene Engraving Co.....	\$5.20
C-2104 - John Beissel - Multigraph plates for cuts.....	<u>7.00</u>
	\$12.20

JULY 1931

ACCOUNT 9 - Electros, Cuts, Etc.

C-2103 - Quality Park Engraving Co. - 1 set duotones.....	\$60.00
C-2101 - Railroader Printing Co. - Electros.....	5.25
C-2539 - McGill-Warner Co. - Electros.....	88.93 ✓
J-483 - Buckbee-Mears Co. - Art work, etc., account Ticket Envelope cover.....	29.30 ✓
J-483 - Greene Engraving Co.....	<u>34.87</u> ✓
	\$218.35

JUNE 1931

ACCOUNT 9 - Electros, cuts and art work

C-1680 - Outlook Co. - 1 cut.....	\$8.75 ✓
J-421 - Randall Co. - Electros.....	10.59 ✓
C-2418 - McGill-Warner Co. - Electros.....	<u>.66.65</u> ✓
	\$85.99

MAY 1931

ACCOUNT 9 - Electros, cuts, etc.

C-1346 - Greene Engraving Co. - 1 etchings.....	\$5.11 ✓
C-2224 - Buckbee- Mears - 1 halftone.....	3.39 ✓
C-2313 - McJunkin Adv. Co. - 72 etchings of goat trade mark - engraving,.....	161.81 ✓
C-2520 - McGill-Warner Co. - 4 Electros.....	12.11 ✓
J-522 - Greene Engraving Co.....	<u>36.15</u> ✓
	\$ 218.57

APRIL 1931

ACCOUNT 9 - Electros, cuts, etc.

C-2341 - Webb Publishing Co. - 2 electros.....	\$1.45 ✓
C-1957 - Buckbee-Mears Co. - 16 line drawings for ads.....	4.80 ✓
J-530 - Greene Engraving Co.....	62.89 ✓
J-530 - Randall Co. - 6 electros.....	<u>21.31</u> ✓

\$90.45

MARCH 1931

ACCOUNT 9 - Electros, cuts, etc.

C-1879 - Greene Engraving Co. - 2 Halftones for J.H. Brinkman.....	\$7.91	✓
C-2267 - " " " - 1 " "	4.77	✓
J-531 - " " "	118.72	✓
C-3040 - McGill-Warner Co. - Electros.....	16.64	✓
C-1850 - Randall Co. - Electros.....	8.13	✓
J-531 - Randall Co. -	77.22	✓
J-531 - Buckbee-Mears Co.....	18.42	✓

\$251.81

FEBRUARY 1931

ACCOUNT 9 - Electros, cuts, and art work

C-1819 - David Adv. Co. - Drawing of electric locomotive.....	\$25.00 ✓
C-1200 - Buckbee- Mears Co.....	34.67 ✓
C-1201 - Greene Engraving Co.....	3.04 ✓
J-396 - Greene Engraving Co.....	15.76 ✓
J-396 - Randall Co.....	80.56 ✓
J-395 - Artcraft Engraving & Electric Co. - 1 Halftone.....	<u>6.52</u> ✓
	\$165.55

JANUARY 1931

ACCOUNT 9 - Electros, cuts, etc.

C-2171 - Greene Engraving Co.....	\$5.13 ✓
J-547 - " " "	150.56 ✓
C-2700 - McGill-Warner Co. - Electros.....	18.67 ✓
J-547 - Randall Co. - Electros.....	<u>302.14</u> ✓
	\$476.50

DECEMBER 1931

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

C-1872 - Haynes Picture Studio - 1 H.P. Going-to-the-Sun
Picture - 24x36.....\$15.00
1 H. P. Going-to-the-Sun picture for
Weyerhauser Sales Co..... 15.00
\$30.00

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-2637 - E. J. Radlein - Picture framing.....\$602.25

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

NOVEMBER 1931

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

J-376 - Metropolitan Bldg. Co. - Making crate for pictures.....\$5.15

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

OCTOBER 1931

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

C-1599 - Haynes Picture Studio - 1 B. & W. Enlargement.....\$3.00

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

C-2428 - Gus Messing - 1 brass plate.....\$9.00

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

C-1599 - Haynes Picture Studio - 2 H.P. photos for Mr. Kenney.....\$22.00

C-1478 - Louis F. Dow - Frames for 12 G.N. pictures.....20.00
Traffic Advertising Common
\$42.00

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

C-1599 - Haynes Picture Studio - 1 H.P. Photo - 24x36 - for
Foster Travel Bureau at Lord & Taylor store.....\$15.00

SEPTEMBER 1931

ACCOUNT 10 - Pictures, Frames, Packing, etc.

Sub-Account A - Works of art purchased for hanging in
public places, for reproductions, etc.

C-1745 - Haynes Picture Shop - 1 H.P. 24x36 picture

Going-to-the-Sun Mt. for A. E. Demaray, Washington, D.C....\$15.00

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,
et.c, for hanging in G.N. Offices

C-2560 - E. J. Radlein.....\$1,081.10

ACCOUNT 10 - Pictures, Frames, Packing, etc.

Sub-Account D - Mounting and Framing pictures, maps,
etc., for free distribution

August 1931

ACCOUNT 10 - Pictures, Frames, Boxing, 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-2082 - Gus Messing - 1 brass plate.....\$7.50

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

JULY 1931

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

C-1762 - Haynes Picture Co. - 2 H. P. Photographs.....\$30.00 ✓

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

C-2127 - G. Messing - 1 routed brass plate.....\$6.75 ✓

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

J-484 - Pacific Picture Frame Co. - 1 frame.....\$6.00 ✓

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

JUNE 1931

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-2507 - G. Messing - 2 routed brass plates.....\$10.25 ✓

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

C-2286 - E. J. Radlein - Picture Framing.....\$874.25

C-1677 - Chicago Office - Painting office picture..... .58

\$874.83

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

✓

J-521 - Pacific Picture Frame Co.- Boxing 4 oils.....\$2.50

2

APRIL 1931

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

C-2249 - E. J. Radlein - Repairs to picture #58 "Owns Different
Horses".....\$65.00

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-1954 - Glacier Park Hotel Co. - 2 flower pictures framed.....\$20.00

A-268 - C-1576 - Grates Transfer Co. - Building boxes for pictures...17.45

A-529 - Lauriston Investment Co.- 1 piece of glass for picture..... 1.40

\$38.85

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

MARCH 1931

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

A-195 - C-2027 - Grates Transfer Co. - Building chests for pictures....\$47.15

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

FEBRUARY 1931

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

A-95 - C-342 - Miss M. Jewell - Coloring picture size 24"x38" for
Mr. Kenney.....\$8.00 ✓

~~C-1202 - E. J. Radlein - 3 oil paints, repaired and boxed.....\$70.00~~

~~\$78.00~~

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-1202 - E. J. Radlein - 3 oil paints, repaired and boxed.....\$70.00

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

JANUARY 1931

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

J-546 - Pacific Coast Stamp Works - 1 stamped plate.....\$3.00

ACCOUNT 10 - Pictures, Frames, Packing, etc.

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

C-2174 - E. J. Radlein - Picture Framing.....\$830.40

ACCOUNT 10 - Pictures, Frames, Packing, etc.

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

DECEMBER 1931

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account A - Cost of Guides

C-862 - National Railway Publication Co. - 4 Guides.....\$5.00

ACCOUNT 11- Railway & Steamship Guides
Sub-Account B - Cost of Representation

C-862 - National Railway Publication Co. - Representation.....\$245.84

C-2002 - David Advertising Co. - Mechanical Expense for Nov..... 20.54

C-2551 - McGill-Warner Co. - Correcting elevation scale folder
map, Official Guide map 94.00

\$360.38

NOVEMBER 1931

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account A - Cost of Guides

C-750 - National Railway Publication Co. - 4 Guides.....\$5.00

ACCOUNT 11 - Railway & Steamship Guides
Sub Account B - Representation

C-750 - National Railway Publication Co. - Representation.....\$245.84

C-468 - David Adv. Co. - Mechanical Expense for November..... 44.62

C-1852 - McGill-Warner Co. - Correcting Official Guide map -
1 set dupl. electros..... 197.50

\$487.96

OCTOBER 1931

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account A - Cost of Guides

C-1368 - National Railway Publication Co.....\$5.00

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account B - Cost of Representation

C-1368 - National Railway Publication Co. - Representation.....\$235.84

C-1504 - David Adv. Co. - Mechanical Expense..... 35.92

\$271.76

August 1931

ACCOUNT 11 - Railway and Steamship Guides
Sub-Account A - Cost of Guides

C-611	-	National Railway Publication Co.	-	4 Guides	-	Aug.....	\$5.00
C-2468	-	"	"	"	"	- Sept.....	<u>5.00</u>
							\$10.00

ACCOUNT 11 - Railway and Steamship Guides
Sub-Account B - Cost of representation

C-611	-	National Railway Publication Co.	-	Representation	-	Aug....	\$247.09
C-2469	-	"	"	"	"	-Sept....	245.84
C-1628	-	David Adv. Co.	-	Mech. Expense for July.....			24.81
C-2749	-	"	"	"	"	August.....	<u>22.44</u>
							\$540.18

JULY 1931

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account A-1 - Cost of Guides furnished G.N. Offices

C-1095 - National Railway Publication Co. - 4 Guides.....\$5.00

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account A-2 - Cost of representation

C-1095 - National Railway Publication Co. - Cost of representation....\$247.09

C-1976 - David Adv. Co. - Mech. Expense for June..... 24.34

\$271.43

JUNE 1931

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account A -1 - Cost of Guides furnished G.N. Offices

C-1643 - National Railway Publication Co. - 4 Guides.....\$5.00

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account A-2 - Cost of representation

C-1643 - National Railway Publication Co. - Representation in "Guide" \$247.09

C-1682 - David Adv. Co. - Mech. Expense for May..... 23.96

\$271.05

MAY 1931

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account A-1 - Cost of Guides furnished
G.N. Offices

C-591 - National Railway Publication Co. - 4 Guides.....\$5.00

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account A-2 - Representation

C-591 - National Railway Publication Co. - Representation in Guide..\$245.84

C-1347 - David Adv. Co. - Mechanical Expense for April..... 18.48

\$264.32

APRIL 1931

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account A - 1 - Cost of Guides furnished
G.N. Offices

C-383 - National Railway Publication Co. - 4 Guides.....\$5.00

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account A-2 - Representation

C-383 - National Railway Publication Co. - Representation in Guide..\$248.34

C-1467 - David Adv. Co. - Mechanical Expense..... 20.66

\$269.00

MARCH 1931

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account A-1 - Cost of Guides furnished G.N. Offices

C-661 - National Railway Publication Co. - 4 Guides.....\$5.00

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account A-2 - Cost of representation

Q-1899 - David Advertising Co. - Mechanical Expense for Feb.....\$39.67

C-661 - National Railway Publication Co. Representation.....233.34

\$273.01

FEBRUARY 1931

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account A-1 - Cost of Guides furnished
G.N. Offices

C-713 - National Railway Publication Co. - 4 Guides.....\$5.00

ACCOUNT 11. - Railway & Steamship Guides
Sub-Account A-2 - Cost of representation

C-1819 - David Adv. Co. - Mechanical Expense for January,,.....\$17.68

C-713 - National Railway Publication Co. - Representation in
the Official Guide..250.84

\$268.52

JANUARY 1931

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account A-1 - Cost of Guides furnished
G.N. Offices

C-667 - National Railway Publication Co. - 4 Guides.....\$5.00 ✓

ACCOUNT 11 - Railway & Steamship Guides
Sub-Account A-2 - Cost of representation

C-667 - National Railway Publication Co. - Representation in
Official Guide.....\$247.09 ✓

C-2282 - David Adv. Co. - Mechanical Expense for December..... 49.24

\$296.33

DECEMBER 1931

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-1 - Cartage, Freight & Express-
Local hauling

A-10 - C-1507 - Grates Transfer Co. - Hauling during December.....	\$22.50	✓
A-11 - C-1505 - Ed. Lynch Express Co. - " " "	31.50	✓
C-686 - Seattle Transfer Co.....	8.75	✓
C-2407 - Portland Office - Drayage.....	2.75	
C-2408 - San Francisco Office - Drayage.....	1.50	
C-1627 - Boston Office - Drayage.....	Traffic Advertising Common. 2.50	
	\$69.50	

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-2 - Cartage, Freight & Express-
Freight & Express

A-628 - C-863 - E. H. Moot - Express charges.....	\$13.70	✓
C-2408 - San Francisco Office - Express.....	1.88	✓
C-2582 - Seattle Office - Express charges.....	.43	✓
C-2649 - Sacramento Office - Express charges.....	Traffic Advertising Common. .65	✓
C-1404 - Cleveland Office - Express charges.....	.59	✓
C-1405 - Des Moines Office - " "	3.35	✓
C-1918 - Boston Office - " "	4.17	✓
C-384 - San Francisco Office.....	5.38	✓
J-378 - Railway Express Agency.....	293.07	✓
C-1443 - Chicago Office - Express charges.....	2.91	✓
J-432 - C. B. & Q. Ry. - Freight adjustments.....	Traffic Advertising Common. 80.51	✓
	\$406.64	

DECEMBER 1931

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-1 - Postage on Goats

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-2 - Postage and duty on calendars

J-291- Postage on calendars.....	Traffic Advertising Common.....	\$916.92	✓
C-2581 - Victoria Office - Duty on calendars..	Traffic Advertising Common.....	14.33	✓
C-1493 - Toronto Office - " " " ..	Traffic Advertising Common.....	13.62	✓
		\$944.87	

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-3 - Postage on literature and
other mail matter

A-13 - C-1511 - McJunkin Advertising Co. - Postage on layouts and proofs during December.....		\$4.12	
J-205 - Postage.....	Traffic Advertising Common.....	396.13	
C-2581 - Victoria Office - duty on literature.....		.80	
C-1493 - Toronto Office - " " " ..		1.00	
		\$402.05	

NOVEMBER 1931

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-1 - Cartage, Freight & Express-
Local Hauling

A-596 - C-999 - Grates Transfer Co. - Hauling during November.....	\$30.00 ✓
A-597 - C-2336 - Ed.Lynch Express Co.- Hauling during November.....	35.50
C-1976 - Pacific Transfer Co.....	.25
C-534 - " " Traffic Advertising Common....	.75
C-458 - Seattle Transfer Co.....	10.00 ✓
C-2350 - Portland Office - Drayage.....	<u>3.25</u>
	\$79.75

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-2 - Cartage, Freight & Express-
Freight and Express

J-343 - Railway Express Agency.....	\$456.80
C-1973 - Klamath Falls Office - Express charges on folders.....	.62
C-1972 - Boston Office - " "	1.83
C-1861 - Los Angeles Office - " "	3.33
C-817 - Des Moines Office - " "	1.07
C-818 - Cleveland Office - " "	.51
C-1065 - Cincinnati Office - " "	.83
C-1858 - Spokane Office - " "	.53
	<u>\$465.52</u>

NOVEMBER 1931

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-1 - Postage on Goats

ACCOUNT 12- Advertising Distribution Expense
Sub-Account B-2 - Postage and duty on calendars

J-134 - Postage on calendars.....	Traffic Advertising Common.....	\$915.36✓
C-2122- Victoria Office - Duty on calendars..	Traffic Advertising Common....	1.60✓
J-457 - T. A. Thompson -	Traffic Advertising Common..	16.60✓
C-1254 - Toronto Office.....	Traffic Advertising Common..	2.39✓
		<u>\$935.95</u>

ACCOUNT 12 -Advertising Distribution Expense
Sub-Account B-3 - Postage on literature and other
mail matter

j-163 - Postage.....	Traffic Advertising Common.....	\$467.45
J-457 - T.A.Thompson.....		1.28
		<u>\$468.73</u>

OCTOBER 1931

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-1 - Cartage, Freight & Express-Local Hauling

A-560 - C-1233 - Grates Transfer Co. - Hauling during October.....	\$68.70	✓
A-559 - C-1319 - Ed. Lynch Express Co. - Hauling during October.....	23.00	✓
C-1389 - Chicago Office - Drayage on moving picture equipment.....	1.25	✓
C-1532 - Portland Office - Drayage charges.....	2.75	✓
	\$95.70	

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-2 - Cartage, Freight & Express-Freight & Express

C-2547 - Spokane Office- Express charges on slides.....	\$.53	✓
C-1190 - Des Moines Office - Express charges on film.....	1.12	✓
C-1389 - Chicago Office - Express charges.....	.43	✓
C-1531 - Cincinnati Office - Express charges on slides.....	.78	✓
C-1579 - Boston Office- Express charges on slides.....	1.31	✓
J-361 - Railway Express Agency.....	378.32	✓
J-294 - C. B. & Q. Ry. - Freight claims.....	Traffic Advertising Comm. 23.55	✓
	\$406.04	

OCTOBER 1931

ACCOUNT 12 - Advertising Distribution Expense
 Sub-Account B-1 - Postage on Goats

ACCOUNT 12 - Advertising Distribution Expense
 Sub-Account B-2 - Postage and duty on calendars

J-163 - Postage on Calendars.....	Traffic Advertising Common.	\$921.84 ✓
C-49 - Custom Duty stamps on calendars.....	Traffic Advertising Common.	150.00 ✓
C-1274 - Toronto Office - Duty on calendars.....	Traffic Advertising Common.	7.73 ✓
C-2148 - Victoria Office - Duty on calendars.....	Traffic Advertising Common.	1.05 ✓
J-333 - T. C. Thompson - " " "	Traffic Advertising Common.	12.30 ✓
		\$1,092.92

ACCOUNT 12- Advertising Distribution Expense
 Sub-Account B-3 - Postage on literature and other
 mail matter

J-161 - Postage on material mailed out.....	Traffic Advertising Common.	\$318.83 ✓
C-1274 - Toronto Office - Duty on literature.....		1.00 ✓
C-2148 - Victoria Office - Duty " "		.18 ✓
J-333 - T. A. Thompson - Duty " "		1.68 ✓
J-338 - Vancouver City Office - " "		.13 ✓
		\$321.82

SEPTEMBER 1931

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-1 - Cartage, Freight and Express-
Local Hauling

A-524 - C-1412 - Grates Transfer Co. - Hauling during September.....	\$38.25
A-520 - C-1560 - Ed. Lynch Express Co. - Hauling during September....	28.75
C-2498 - Portland Office - Drayage charges.....	2.50
C-577 - Seattle Transfer Co.....	7.30 ✓
C-3081 - " " "	5.60 ✓
C-3081 - " " "	2.00 ✓
	\$84.40

ACCOUNT 12- Advertising Distribution Expense
Sub-Account A-2 - Cartage, Freight & Express-
Freight & Express

C-2786 - Los Angeles Office - Express charges on ^{Traffic Advertising Common} calendars	\$2.00 ✓
" " " literature.....	1.46 ✓
C-2811 - Seattle Office - Express charges on folders.....	.37 ✓
C-2809 - Spokane Office - " "	.54 ✓
C-2500 - Boston Office - " "	1.45 ✓
C-2499 - San Francisco Office - " "	1.75 ✓
J-281 - Railway Express Agency.....	155.25 ✓
J0284 - C. B. & Q. Ry.....	2.24 ✓
	\$165.06

SEPTEMBER 1931

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-1 - Postage on Goats

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-2 - Postage and duty on calendars

J-209 - Postage on calendars.....	Traffic Advertising Common..	\$926.76 ✓
C-2812 - Toronto Office - Duty on calendars.....	Traffic Advertising Common..	4.38 ✓
C-2783 - A. H. Hebb - Duty on calendars.....	Traffic Advertising Common..	2.16 ✓
J-505 - T. A. Thompson - Duty on calendars...	Traffic Advertising Common..	13.45 ✓
J-25 - T. A. Thompson - " " "	Traffic Advertising Common..	13.20 ✓
		\$959.95

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-3 - Postage and duty on literature

A-527 - C-1559 - McJunkin Adv. Co. - Postage during Sept.....		\$6.17
J-168 - Postage on material mailed out.....	Traffic Advertising Common..	350.87
C-2812 - Toronto Office - duty on literature.....		.50
C-2783 - A. H. Hebb - Duty on literature.....		.79
J-505 - T. A. Thompson - Duty on literature - Aug.....		6.80
J-25 - T. A. Thompson - " " " - Sept.....		3.30
J-333 - J. A. Blair - Postage used on train.....		12.00
		\$380.43

August 1931

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-1 - Cartage, Freight & Express -
Local Hauling

A-480 - C-1339 - Ed. Lynch Express Co. - Hauling during August.....	\$31.00
A-479 - C-1336 - Grates Transfer Co. - Hauling during August.....	23.75
C-1989 - Seattle Transfer Co.....	8.25
G-228 - San Francisco Office - Drayage on literature.....	1.75
C-220 - Portland Office - Drayage on literature.....	2.00
	\$66.75

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-2 - Cartage, Freight & Express -
Freight & Express

A-487 - C-1805 - McJunkin Adv. Co. - Express charges.....	1.23	✓
C-228 - San Francisco Office - Express charges.....	6.13	✓
C-227 - Los Angeles Office - Express charges on film.....	2.80	✓
J-285 - C. B. & Q. Ry. - Freight.....	21.30	
J-335 - Railway Express Agency.....	124.59	✓
	\$156.32	

August 1931

ACCOUNT 12- Advertising Distribution Expense
Sub-Account B-1 - Postage on Goats

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-2 - Postage and duty on calendars

C-2028 - A. H. Hebb - Duty on calendars for August.....	Traffic Advertising Common.	\$. 88 ✓
C-370 - A. H. Hebb - " " " " July.....	Traffic Advertising Common.	.88
C-1738 - Toronto Office - Duty on calendars.....	Traffic Advertising Common.	4.46 ✓
J-246 - Postage on calendars.....	Traffic Advertising Common.	915.60
		<u>\$921.82</u>

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-3 - Postage on literature

A-486 - C-1398 - McJunkin Adv. Co. - Postage on plates.....		\$1.08
A-478 - C-1214 - B. Sherwood Dunn - Duty on plates.....		3.00
C-2028 - A. H. Hebb - Duty on literature for August.....		.18
C-370 - A. H. Hebb - Duty on literature for July.....		5.54
C-1746 - San Francisco Office - Duty on literature.....		2.00
C-1738 - Toronto Office - Duty on literature.....	Traffic Advertising Common.	.75
J-159 - Postage on material mailed out.....	Traffic Advertising Common.	448.59
		<u>\$461.14</u>

JULY 1931

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-1 - Cartage, Freight & Express - Local Hauling

A-428 - C-1006 - Van Bus Delivery Co.-Hauling on July 6 and 17.....	\$1.55
A-430 - C-1183 - Ed. Lynch Express Co. - Hauling during July.....	24.75
A-438 - C-1289 - Grates Transfer Co. - Hauling during July.....	65.25
C-207 - Seattle Transfer Co.....	2.00
	Traffic Advertising Common. 5.30
	\$98.85

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-2 - Cartage, Freight & Express - Freight & Express

J-303 - Railway Express Agency.....	\$324.70
J-252 - C. B. & Q. Ry. - Freight.....	Traffic Advertising Common. 5.56
C-413 - Railway Express Agency.....	1.12
C-531 - Seattle Office- Express charges on folders.....	.38
C-1198 - Milwaukee Office - Express charges on film.....	.87
C-231 - San Francisco Office - Express charges.....	9.48
	\$342.11

JULY 1931

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-1 - Postage on Goats

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-2 - Postage and duty on calendars

C-1294 - Toronto Office - Duty on calendars.....	Traffic Advertising Common..	\$5.20 ✓
J-202 - Postage on calendars.....	Traffic Advertising Common.....	894.72 ✓
J-487 - T. A. Thompson - duty on calendars.....	Traffic Advertising Common.....	12.50 ✓
C-761 - A. H. Hebb - Duty on calendars.....	Traffic Advertising Common.....	2.74 ✓
		<u>\$915.16</u>

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-3 - Postage and duty on literature

A-424 - C-879 - J. W. McAllister - Duty on advertising literature...		\$1.79
A-440 - C-1488 - McJunkin Advertising Co. - Postage during July.....		7.88
C-1294 - Toronto Office - Duty on literature.....		.50
J-202 - Postage on material.....	Traffic Advertising Common.....	33.61 ✓
J-208 - Postage on material.....	Traffic Advertising Common.....	394.54 ✓
J-1216 - Cascade Div. - Duty on literature.....	Traffic Advertising Common.....	2.03
J-487 - T. A. Thompson - Duty on literature.....		3.45
J-761 - A. H. Hebb - Duty on literature.....		<u>4.35</u>
		<u>\$448.15</u>

JUNE 1931.

ACCOUNT 12- Advertising Distributi on Expense
Sub-Account A-1 - Cartage, Freight & Express-Local Hauling

C-1914 - Boston Office - Drayage on moving picture machine.....\$1.00
C-2803 - Portland Office - Drayage on literature..... 2.25
C-2958 - Los Angeles Office - " " " 2.50

A-370 - C-1508 - Grates Transfer Co. - Hauling during June.....90.85
A-374 - C-1515 - Van Bus Delivery Co. - Drayage..... .50
A-377 - C-1839 - Ed. Lynch Express Co. - Hauling during June.....34.50
C-1502 - New York Office - Drayage on literature.....5.80

A-342 - C-390 - Peoples Express Co., Oakland, Cal. - Cartage.....4.50

\$141.90

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-2 - Cartage, Freight & Express-Freight & Express

C-2958 - Los Angeles Office - Express charges.....\$8.74 ✓
C-2929 - Klamath Falls Office - " "70 ✓
J-366 - Railway Express Agency -.....252.80 ✓
J-283 - C. B. & Q. Ry. - Freight.....Traffic Advertising Commen. 25.66

\$287.90

JUNE 1931

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-1 - Postage on Goats

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-2 - Postage and duty on calendars

C-1678 - Toronto Office - Duty on calendars.....	Traffic Advertising Common.....	\$3.00 ✓
C-3049 - A. H. Hebb - Duty on calendars.....	Traffic Advertising Common....	1.23 ✓
C-761 - A. H. Hebb - " " "	Traffic Advertising Common.....	1 .40 ✓
J-242 - Postage on calendars.....	Traffic Advertising Common....	927.24 ✓
J-436 - T. A. Thompson.....	Traffic Advertising Common.....	13.05 ✓
		\$945.92

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-3 - Postage on literature

A-378 - C-1835 - "cJunkin Adv. Co. - Postage during June.....	\$13.09
A-379 - C-1838 - " " " - Duty on mats sent to Canada....	7.66
C-1678 - Toronto Office - Duty on advertising matter.....	.69
C-3049 - A. H. Hebb - Duty on literature.....	.35
C-761 - A. H. Hebb - " " "	4.66
J-436 - T. A. Thompson.....	2.75
J-201 - Postage on material sent out.....	Traffic Advertising Common... 488.91
\$518.11	

MAY 1931

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-1 - Cartage, freight & Express -
Local Hauling

C-1691	- Pittsburgh Office-	Drayage on literature.....	\$3.00
C-1248	- Detroit Office-	Drayage charge.....	.50
C-1169	- A-310 - Grates Transfer Co.....		36.50
C-1817	- A-311 - Ed. Lynch Express Co.....		29.50
C-2775	- Seattle Transfer Co.....	Traffic Advertising Common..	7.50
	" " "		3.00
C-2636	- Seattle Transfer Co.....	Traffic Advertising Common..	7.00
C-2481	- San Francisco Office -	Drayage charge.....	2.50
C-1544	- Portland Office-	Drayage charge.....	2.75
			<u>\$92.25</u>

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-2 - Freight & Express

J-5	- Railway Express Agency.....	\$419.98✓
C-2780	- " " " Traffic Advertising Common.	.93✓
C-2780	- Los Angeles Office - Express charges on calendars.....	.09✓
C-2481	- San Francisco Office - " "	3.26✓
C-1180	- Chicago Office - " "	.69✓
C-1214	- Milwaukee Office - " "	1.14✓
C-1691	- Pittsburgh Office - " " on literature.....	1.70✓
J-293	- Railway Express Agency -	383.38✓
J-298	- C. B. & Q. Ry. - Freight.....	Traffic Advertising Common. 25.45✓
		\$836.60

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-1 - Postage on Goats

J-248 - Postage on Goats.....\$85.00

Traffic Advertising Common.

ACCOUNT 12- Advertising Distribution Expense
Sub-account B-2 - Postage and duty on calendars

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-3 - Postage on literature and
other mail matter

\$472.08

ACCOUNT 12- Advertising Distribution Expense
Sub-Account A-1 - Cartage, Freight & Express-
Local Hauling

ACCOUNT 12 - Advertising Distribution Expense
Sub-account A-2 - Freight & Express

A-234 - C-713 - Cora Scovil - Express charges on Glacier Park	
	Exhibit.....\$8.00 ✓
A-250 - C-1353 - McJunkin Adv. Co. - Express charges.....	4.80 ✓
C-1313 - Cleveland Office - Express charges on slides.....	.73 ✓
C-1621 - Chicago Office - " " " "	.77 ✓
C-1623 - Pittsburgh Office - " " " "	.99 ✓
C-1626 - Detroit Office - " " " "	.57 ✓
C-1627 - Philadelphia Office - " " " "	1.27 ✓
C-2474 - Los Angeles Office - " " " literature.....	1.34 ✓
	" " " calendars, etc. Common. .51 ✓
C-2442 - Seattle Office - Express charges.....	.37 ✓
C-2224 - San Francisco Office - " "	5.67 ✓
C-2230 - Portland Office - " "	3.24 ✓
J-484 - C. St. M. & O. R.R. Co. - Freight charges.....	<u>11.22</u>
	\$39.48

APRIL 1931

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-1 - Postage on Goats

J-228 - Postage on Goats.....\$85.00

Traffic Advertising Common.

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-2 - Postage and duty on calendars

C-2472 - A. H. Hebb - Duty on calendars.....\$.80 ✓
C-2471 - E. L. Buchanan - " " "45 ✓
C-1832 - Toronto Office - " " " 4.74 ✓
J-228 - Postage on calendars.....911.16 ✓
J-432 - T. A. Thompson - Duty on calendars..... 14.80 ✓
J-505 - Vancouver City Office - " " " 1.00 ✓

Traffic Advertising Common. \$932.95

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-3 - Postage on literature

A-270 - C-1871 - McJunkin Adv. Co. - Postage on drawings
and proofs during April.....\$25.15
C-2472 - A. H. Hebb - Duty on advertising literature..... .88
C-1832 - Toronto Office - " " "63
C-57 - C. J. Moos - 6200 1/2 post cards.....Traffic Advertising Common.....62.00
J-228 - Postage on advertising literature.....Traffic Advertising Common.....1,062.79
J-253 - " " "Traffic Advertising Common..... 470.53
J-432 - T. A. Thompson - Postage on literature..... 2.00
J-415 - J. A. Blair - Postage.....Traffic Advertising Common..... 2.00

\$1,625.98

MARCH 1931

ACCOUNT 12- Advertising Distribution Expense
Sub-Account A-1 - Cartage, Freight & Express-Local Hauling

A-188 - C-1571- Ed. Lynch Express Co. - Hauling during March.....	\$47.50
A-195 - C-2027 - Grates Transfer Co. - Hauling during March.....	30.75
C-583 - Seattle Transfer Co.....	2.75
	Traffic Advertising Common. 7.10
C-2734 - Portland Office- Drayage.....	<u>22.75</u>
	\$90.85

ACCOUNT 12- Advertising Distribution Expense
Sub-Account A-2 - Cartage, Freight & Express-Freight &
Express

A-168 - C-647 - McJunkin Advertising Co. - Express charges on	
packages sent during February.....	\$3.62
J-524- Railway Express Agency.....	522.66
J-331- " " " Traffic Advertising Common..	37.30
 J-511 - C. B. & Q. Ry. - Freight.....	 9.66
C-2119 - Detroit Office - Express charges on film.....	.60
C-2776 - Los Angeles Office- Express charges on advertising matter.....	1.95
	1.50
C-1724 - Cincinnati Office- Express charges on film.....	2.00
C-2736- San Francisco Office- Express charges on advertising matter.....	.97
C-2471 - Chicago Office- Express charges on film.....	1.04
C-2999 - A. H. Hebb - Express charges.....	.97

\$ 582.27

MARCH 1931

ACCOUNT 12- Advertising Distribution Expense
Sub-Account B-1 - Postage on Goats

C-1904 - St. Paul Office - Postage on Goats.....	Traffic Advertising Freight.	\$1.62
J-256- Postage on Goats.....	Traffic Advertising Common.	85.00
		<u>\$86.62</u>

ACCOUNT 12- Advertising Distribution Expense
Sub-Account B-2 - Postage and duty on calendars

C-497 - Custom duty stamps on calendars.....	Traffic Advertising Common.	\$150.00 ✓
C-582- A. H. Hebb - Duty on calendars.....	Traffic Advertising Common.	1.59 ✓
C-2212 - Toronto Office - Duty on calendars.....	Traffic Advertising Common.	4.05 ✓
C-2998 - E. L. Buchanan - Duty on ".....	Traffic Advertising Common.	.26
J-256 - Postage on calendars.....	Traffic Advertising Common.	877.78 ✓
J-471 - T. A. Thompson - Duty on calendars.....	Traffic Advertising Common.	14.30 ✓
		<u>\$1,047.98</u>

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-3 - Postage and duty on literature and
other mail matter

C-582 - A. H. Hebb - Duty on literature.....		\$3.05
C-2212 - Toronto Office - Duty on advertising matter.....	Traffic Advertising Common.	1.05
J-256 - Postage on advertising matter.....	Traffic Advertising Common.	1,072.05 ✓
J-232 - " " " ".....	Traffic Advertising Common.	446.29 ✓
J-471 - T. A. Thompson - Duty.....		.75
J-1216- Cascade Div. - Duty on literature.....		<u>17.55</u>
		<u>\$1,540.74</u>

FEBRUARY 1931

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-1 - Cartage, Freight & Express-
Local Hauling

A-115 - C-1024 - Ed. Lynch Express Co. - Hauling during Feb.....	\$29.25
A-126 - C-1322 - Grates Transfer Co. - " " "	24.05
C-229 - Seattle Transfer Co.....	Traffic Advertising Common. 11.70 ✓
C-2445 - Pacific Transfer Co.....	4.25
C-1938 - Portland Office - Drayage.....	3.00
	<u>\$72.25</u>

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-2 - Cartage, Freight & Express-
Freight & Express

C-1093 - New York Office - Express charges.....	\$.75 ✓
C-2392 - Spokane Office - " " on film.....	.53 ✓
C-2021 - San Francisco Office - " "	5.74 ✓
C-2522 - Los Angeles Office- " "	1.29 ✓
A-97 - C-390 - McJunkin Adv. Co.- Express charges for February.....	3.60 ✓
C-253 - Railway Express Agency, Seattle -.....	Traffic Advertising Common. 2.41 ✓
A-114 - C-1030 - Western Assn. of Art Museum Directors- Express charges on oil paintings sent from San Diego to Los Angeles.....	37.07
A-98 - C-1199 - Ray Bell Films Co. - Express charges on films during July, Aug., Sept., Oct., Nov., Dec., & Jan. 16.48	
A-111 - C-1434 - Railway Express Agency - Express charges on package of literature sent for the Amer- men's Convention at Omaha.....	1.76
J-401 - Railway Express Agency.....	206.46
J-230 - C. B. & Q. Ry. - Freight.....	Traffic Advertising Common. 13.95 ✓
C-1267 - Milwaukee Office- Express charges on film.....	2.51 ✓
C-1356 - Cincinnati Office - " " " "	2.06 ✓
C-1988 - Detroit Office - " " " "	.59 ✓
	<u>\$295.20</u>

ACCOUNT 12- Advertising Distribution Expense
Sub-Account B-1 - Postage on Goats

C-1003 - St. Paul Office - Postage on Goats.....	Traffic Advertising Freight.	1.63
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ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-2 - Postage and Duty on Calendars

charges on calendars shipped to Hartford Advertising Company 2.89

J-76 - T. A. Thompson - " " " - Jamaica Advertising Common...21.15

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-3 - Postage and duty on literature
and other mail matter

J-177	-	Postage	on material	material	cost	89.98
J-207	-	"	"	"	"	Traffic Advertising Common. 653.79

J-80 - J. A. Blair - Postage..... 2.00

\$771.05

JANUARY 1931

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account A-1 - Cartage, Freight & Express-
local hauling

A-83 - C-1992 - Grates Transfer Co. - Hauling during January.....	\$13.00	
C-2206 - Philadelphia Office- Drayage on moving picture machine...	5.50	✓
C-2886 - Boston Office - " " " " " "	8.00	✓
	\$26.50	
A-70 - C-1463 - Ed. Lynch Express Co.-Hauling during January.....	44.00	
	\$70.50	

ACCOUNT 12 - Advertising Distribution Expense
Sub-account A-2 - Cartage, Freight & Express-
Freight & Express

A-49 - C-578 - H. Dickson - Express charges on oil painting sent from Portland, Ore., to Oakland, Cal.....	\$5.87	✓
A-43 - C-393 - McJunkin Advertising Co. - Express charges.....	.91	✓
J-417--CRailway Express Agency..	335.96	✓
C-2707 - San Francisco Office - Express charges.....	5.34	✓
C-2848 - Los Angeles Office - " "	6.80	✓
C-2214 - Pittsburgh Office - Express charges on film.....	.60	✓
J-373 - C.B. & Q. Ry. - Freight.....Traffic Advertising Common.	42.65	✓
	\$398.13	

JANUARY 1931

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-1 - Postage on Goats

J-208 - Postage on Goats.....	Traffic Advertising Common.	\$85.00
C-1326 - St. Paul Ticket Office- Postage on Goats.....	Traffic Advertising Freight	1.85 ✓
		<u>\$86.85</u>

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-2 - Postage and duty on calendars

J-208 - Postage on calendars.....	Traffic Advertising Common.	\$892.32 ✓
C-364 - Custom duty stamps for calendars sent to Canada.....	Traffic Advertising Common.	150.00 ✓
C-2843 - A. H. Hebb - Duty on calendars.....	Traffic Advertising Common.	4.78 ✓
C-2848 - Los Angeles Office - Express charge on calendars.....	Traffic Advertising Common.	1.79 ✓
C-2120 - Toronto Office - Duty on calendars.....	Traffic Advertising Common.	5.49
		<u>\$1,054.38</u>

ACCOUNT 12 - Advertising Distribution Expense
Sub-Account B-3 - Postage on literature and other
mail matter

J-208 - Postage on material sent out.....	Traffic Advertising Common.	\$78.15 ✓
J-207 - " " " " " ".....	Traffic Advertising Common.	455.12 ✓
C-2843 - A. H. Hebb - Duty on literature.....		1.58
C-2707 - San Francisco Office- Mailing charges on school directories...		1.01
C-2120 - Toronto Office - duty on literature.....		<u>.39</u>
		<u>\$536.25</u>

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account A - Space Rentals

A-600 -C-297 - Foster & Kleiser - Bulletin board advertising
in Seattle, Tacoma and Portland during December...610.00

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account B - Maintenance, Repaints, etc.

C-2623 - Puget Sound Electric Co. - Lighting O.L.	Sign	5.69
" " "	Traffic Advertising Common	6.94

\$89.28

ACCOUNT 13- Bulletin Board Advertising
Sub-Account A - Space Rentals

A-549 - C-20 - Tyee Investment Co.- Rental during November.....\$450.00

A-564 - C-107 - Foster & Kleiser - Bulletin display advertising
in Seattle, Tacoma and Portland during November.....610.00

\$1,060.00

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account B - Maintenance, Repaints, etc.

A-569 - C-126	- Hayward-Larkin Co.	- Illuminating 3 bulletins during November.....	\$42.50
A-577 - C-254	- Electrical Products Corp.	- Expenses incurred in connection with the fabrication proposed Neon sign on the Tyee Building.....	191.29
A-564 - C-107	- Foster & Kleiser	- Service on illuminated roof display during November.....	7.50
C-2499	- Washington Water Power Co.	- Lighting billboards.....	26.65
C-2456	- Puget Sound Electric Co.	- Lighting sign.....	5.19
C-369	- " "	" " " "	5.58
		Traffic Advertising Common..	<u>6.44</u>
			\$285.15

OCTOBER 1931

ACCOUNT 13- Bulletin Board Advertising
Sub-Account A - Space Rentals

A-535 - C-83 - Foster & Kleiser - Bulletin display advertising
during October in Seattle, Tacoma and
Portland.....\$610.00

A-514 - C-18 - Tyee Investment Co. - Rental during October..... 450.00

\$1,060.00

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account B - Maintenance, repaints, etc.

A-532 - C-88 - Hayward Larkin Co. - Illuminating 3 bulletins
during October.....\$42.50 ✓

A-535 - C-83 - Foster & Kleiser - Service on illuminated roof
display during October..... 7.50 ✓

C-1845 - Washington Water Power Co. - Lighting billboards..... 26.65 ✓

J-1214 - Spokane Advertising Sign (Gen. Electric Corp.) - Lighting....72.32 ✓
Traffic Advertising Common.

\$148.97

ACCOUNT 13 - Bulletin Board
Sub-Account A- Space Rentals

SEPTEMBER 1931

A-492 - C-313 - Foster & Kleiser - Bulletin board advertising in Seattle, Tacoma and Portland during September.....	\$610.00
A-460 - C-271 - Tyee Investment Co. - Rental of advertising space during September.....	<u>450.00</u>
	\$1,060.00

ACCOUNT 13- Bulletin Board Advertising
Sub-Account B - Maintenance, repaints, etc.

A-491 - C-316 - Hayward Larkin Co. - Illuminating 3 bulletins during Sept.....	\$42.50 ✓
A-492 - C-313 - Foster & Kleiser - Service of illuminating roof display during September.....	7.50 ✓
C-3035 - Puget Sound Electric Co. - Lighting billboard.....	5.17
" " Traffic Advertising Common.....	5.98
C-2097 - Washington Water Power Co. - Lighting billboard.....	<u>26.65</u>
	\$87.80

August 1931

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account A - Space Rentals

A-420 - C-15 - Tyee Investment Co. - Rental during August.....\$450.00
A-443 - C-42 - Foster & Kleiser - Bulletin display advertising
in Seattle, Portland and Tacoma during August....610.00
\$1,060.00

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account B - Maintenance, Repaints, etc.

A-443 - C-42 - Foster & Kleiser - Service on illuminated roof
display during August.....\$7.50 ✓
A-442 - C-44 - Hayward Larkin Co. - Illuminating 3 bulletins
in Spokane during August.....42.50 ✓
C-2315 - Washington Water Power Co. - Lighting billboards.....26.65
C-2951 - Puget Sound Electric Co..... 5.07
Traffic Advertising Common. 6.05

\$ 87.77

JULY 1931

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account A - Space Rentals

A-361 - C-23 - Tye Investment Co. - Rental during July.....	\$450.00
A-412 - C-740 - Foster & Kleiser - Bulletin display advertising in Seattle during July.....	200.00
A-414 - C-99 - Foster & Kleiser - Bulletin Display advertising in Portland and Tacoma during July.....	410.00
A-445 - C-2075 - J. B. Coltrane - Bulletin Board advertising during July.....	10.00
	<u>\$1,070.00</u>

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account B - Maintenance, Repaints, etc.

A-380 - C-100 - Hayward-Larkin Co. - Illuminating 3 bulletins during July.....	\$42.50	✓
A-425 - C-1284 - Foster & Kleiser - Service on illuminated roof display during June and July.....	15.00	✓
C-2695 - Puget Sound Electric Co. - Lighting O.L. Sign.....	5.28	
	Traffic Advertising Common. 5.90	
C-2719 - Washington Water Power Co. - Lighting billboards.....	28.65	
C-1976 - David Adv. Co. - Third St. Bridge Neon Sign sketch.....	32.50	
	<u>\$129.83</u>	

JUNE 1931

ACCOUNT 13 - Billboard Advertising
Sub-Account A- Space rentals

A-305 - C-287 - Tyee Investment Co. - Rental during June.....	\$450.00
A-327 - C-315 - Foster & Kleiser - Bulletin display advertising in Seattle, Portland and Tacoma during June.....	610.00
A-382 - C-2384 - J. B. Coltrane - Bulletin board advertising during June.....	10.00
	<u>\$1,070.00</u>

ACCOUNT 13 - Billboard Advertising
Sub-Account B - Maintenance, Repaints, etc.

A-330 - C-332 - Hayward-Larkin Co. - Illuminating 3 bulletins during June.....	\$42.50
C-3002 - Washington Watern Power Co. - Lighting billboards.....	26.65
C-2936 - Puget Sound Electric Co. - Lighting O.L. Signs Advertising Common.....	6.07
	<u>4.64</u>
	\$79.86

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account A - Space Rentals

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account B - Maintenance, Repaints, etc.

A-267 - C-124 - Hayward-Larkin Co.	- Illuminating 3 bulletins during May.....	\$42.50
A-265 - C-127 - Foster & Kleiser	- Service on illuminated roof display during May.....	7.50
	Painting out line reading "Owl 11:59" on bulletin on roof of Post Office Bldg.	4.50
C-2819 - Puget Sound Electric Co.	- Lighting O.Traffic Advertising Common.	5.93
" "	" " "	4.66
C-2428 - Washington Water Power Co.-	Lighting billboards.....	26.65
J-521 - David Hall Sign Co.	- Repainting 2 bulletins.....	<u>133.33</u>
		\$225.07

ACCOUNT 13. - Bulletin Board Advertising
Sub-Account A - Space Rentals

A-175	- C-23	- Tye Investment Co. - Rental during April.....	\$450.00
A-200	- C-68	- Foster & Kleiser - Bulletin display advertising	
		in Seattle during April.....	200.00
		in Portland and Tacoma.....	410.00
A-266	- C-1582	- J. B. Coltrane - Bulletin board advertising	
		at Mount Vernon during April.....	<u>10.00</u>
			\$1,070.00

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account B - Maintenance, Repaints, etc.

A-229	- C-751 - Foster & Kleiser - Painting bulletins at Everett, Mt. Vernon and Bellingham, Wash.....	\$165.00
A-201	- C-63 - Hayward-Larkin Co. - Illuminating 3 bulletins during April.....	42.50
A-225	- C-224 - Hayward-Larkin Co. - Lettering and painting 3 bulletins in Spokane at \$65.00.....	195.00
A-200	- C-68 - Foster & Kleiser - Service on illuminated roof display during April..... Painting 2 bulletins in Seattle.....	7.50 180.00
C-2880	- Puget Sound Electric Co..... " " " "	Traffic Advertising Common. 6.24 5.02
C-2011	- Washington Water Power Co. - Lighting billboards.....	26.65
J-529	- Foster & Kleiser - 2 colored photostats to be used in the repainting of display.....	13.77
J-530	- Theits & Grant - Lettering large fence in colors at Snelling Ave. Bridge.....	195.75

\$837.43

195.75

641.18

MARCH 1931

ACCOUNT 13- Bulletin Board Advertising
Sub-Account A- Space Rentals

A-122 - C-396 - Tyee Investment Co. - Rental during March.....	\$450.00
A-130 - C-392 - Foster & Kleiser - Bulletin display advertising in Tacoma, and Portland during March.....	410.00
A-189 - C-2053 - Foster & Kleiser - Bulletin display advertising in Seattle during March.....	200.00
A-199 - C-2277 - J. B. Coltrane - Bulletin board advertising during March at Mount Vernon, Wash.....	10.00
	<u>\$1,070.00</u>

ACCOUNT 13- Bulletin Board Advertising
Sub-Account B - Maintenance, Repaints, etc.

A-141 - C-448 - Hayward-Larkin Co. - Illuminating 3 bulletins during March.....	\$42.50
A-130 - C-392 - Foster & Kleiser - Services on illuminated roof display during March.....	7.50
C-2978 - Washington Water Power Co. - Lighting billboards.....	26.65
C-3087 - Puget Sound Electric Co. - Lighting O.L. Sign.....	3.92
	Traffic Advertising Common. 5.20
C-1899 - David Advertising Co. - Poster Design for Snelling Ave. Bridge.....	35.00
	<u>\$120.77</u>

FEBRUARY 1931

ACCOUNT 13- Bulletin Board Advertising
Sub-Account A - Space Rentals

A-86 - C-115 - Foster & Kleiser - Bulletin display advertising in Seattle, Tacoma and Portland for Feb.....	\$635.00
A-69 - C-82 - Tyee Investment Co. - Rental during February.....	450.00
A-140 - C-2259 - J. B. Coltrane - Bulletin board advertising during February at Mt. Vernon.....	<u>10.00</u>
	\$1,095.00

ACCOUNT 13 - Bulletin Board Advertising
Sub-Account B - Maintenance, Repaints, etc.

A-85 - C-118 - Hayward-Larkin Co. - Illuminating 3 bulletins during February.....	\$42.50 ✓
A-86 - C-115 - Foster & Kleiser - Services on illuminated roof display during February.....	7.50 ✓
A-143 - C-2456 - Foster & Kleiser - Repainting bulletin at Bellingham.....	35.00 ✓
C-2519 - Puget Sound Electric Co. - Lighting O.L. Sign.....	3.76
" " " Traffic Advertising Common.	4.76 ✓
A-2517 - Washington Water Power Co. - Lighting Billboards.....	<u>26.65</u>
	\$120.17

ACCOUNT 13 - Bulletin Boards
Sub-account A - Space Rentals

ACCOUNT 13 - Bulletin Boards
Sub-Account B - Maintenance, Repaints, etc.

A-31 - C-140 - Hayward-Larkin Co. - Illuminating 3 bulletins	
during January.....	\$42.50
A-24 - C-144 - Foster & Kleiser - Service on illuminated	
roof display for January.....	7.50
C-2852 - Puget Sound Electric Co. - Lighting billboards.....	5.30
" " " " " " " " " " " "	4.24
C-2532 - Washington Water Power Co. - " " " " " " " " " " " "	26.65
J-546 - David Hall Sign Co. - Repainting 2 bulletin boards.....	<u>133.33</u>
	\$219.52

DECEMBER 1931

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account A - Salaries and Expenses of lecturers,
Repairs to moving picture machines and film

A-636 - C-1048 - W. J. Rintoul - Rental of projecting machine	
acct. American Legion Post lecture-Dec. 23.....	\$7.00 ✓
A-618 - C-355 - W. J. Rintoul - Rental of projecting machine.....	7.00 ✓
C-2237 - Burleigh Brooks - 1 piece for projector.....	4.00 ✓
C-1441 - Philadelphia Office - Expenses acct. American Legion	
lecture.....	<u>3.00</u>
	\$21.00

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 Motion picture film furnished
outside companies and individuals

XXXXXXXXXXXXX7X25

XXXXXXXXXX

C-1872 - Haynes Studio - 4 H.P. Slides - (K. Greywacz).....\$5.14

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account D.- Slides and Motion picture film furnished
company representatives

C-1862	-	Ray-Bell Film	-	175 feet of Glacier Park scenes.....	\$7.25
C-1861	-	"	-	Films shipped out during August.....	10.24

\$17.49

NOVEMBER 1931

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account A - Salaries and Expenses of lecturers,
repairs to moving picture machines and
film

A-589 - C-762 - Ray-Bell Films - Films shipped out during October....\$10.39
A-593 - C-1491 - S. P. Treiber - Services as moving picture
operator during November..... 11.80
C-1972 - Boston Office - Expenses account lecture..... 4.00
J-376 - Edward H. Kemp - 2 films inspected..... 1.50

\$27.69

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

C-1355 - Haynes Picture Shop - 1 H.P. Slide (Rev. A. W. Luce).....\$1.36

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account D - Slides and motion picture film
furnished company representatives

C-1723 - Haynes Picture Shop - 1 slide for C. A. Rand.....\$1.37

OCTOBER 1931

ACCOUNT 14- Motion Picture & Lecture Advertising
Sub-Account A- Salaries and expenses of lecturers,
repairs to moving picture machines
and film

C-2177 - Haynes Picture Shop - 1 case for shipping slides.....\$4.50 ✓

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

C-1498 - Ray-Bell Film Co. - 952 ft. print "Land of Shining Mountains"
(Sent to Dr. G. C. Kuhle).....\$39.36

ACCOUNT 14 - Motion Picture & Lecture advertising
Sub-Account D - Slides and motion picture film
furnished company representatives

SEPTEMBER 1931

ACCOUNT 14- Motion Picture & Lecture Advertising
Sub-Account A - Salaries and Expenses of lecturers,
repairs to moving picture machines
and film

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-1745 - Haynes Picture Shop - 1 H. P. Slide.....\$1.25

August 1931

ACCOUNT 14- Motion Picture & Lecture Advertising
Sub-Account A - Salaries and Expenses of lecturers ,
repairs to moving picture machines and
film

A-497 - C-2392 - Ray Bell Film Co. - Shipping out 10 films
during July.....\$6.48

ACCOUNT 14- Motion Picture & Lecture Advertising
Sub-Account B - Making new motion picture negatives

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

JULY 1931

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account A - Salaries and Expenses of lecturers,
repairs to moving picture machine and
film

A-409 - C-490 - Ray Bell Film Co. - Shipping out 4 G. N. Films
during June.....\$2.00 ✓

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 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-2104 - Ray-Bell Films - 11 H. P. Slides.....\$13.75 ✓

JUNE 1931

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account A - Salaries and Expenses of lecturers,
repairs to moving picture machine and
film

J-422 - Edward H. Kemp - Rental of Balopticon\$3.50✓
1 reel film inspected and cut..... .50✓

C-1914 - Boston Office - Expenses account lecture before Y.W.C.A.
of New Hampshire State University..... 5.00✓

C-1686 - Ray-Bell Film Co. - Revising, splicing and inserting new
film in L. D. Kitchell's reels.....18.62✓

J-422 - National Theatre Supply Co. - 1 Acme reflector..... 3.00✓

\$30.62

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

C-1686 - Ray Bell Film Co. - Film and slides for Organ Novelty "A
Trip Through Glacier Park" (For
Paramount Theatre).....\$57.06✓

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account D - Slides and motion picture film
furnished company representatives

MAY 1931

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account A - Salaries and Expenses of lecturers
Repairs to moving picture machine
and film

A-324 - C-1444 - Ray Bell Films - 17 films shipped during May.....\$11.15 ✓
C-1325 - St. Louis Office- Repairs to moving picture machine..... 2.85 ✓
C-1180 - Chicago Office - Expenses account lecture at Engwood
Catholic Club..... 4.83 ✓
J-521 - Edward H. Kemp - Film repaired..... 2.00 ✓

\$20.83

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

APRIL 1931

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account A - Salaries and Expenses of Lecturers
Repairs to moving pictures machine
and film

J-529 - Edward H. Kemp - Films inspected and repaired.....\$7.00 ✓
C-2442 - L. D. Kitchell - Repairing film and machine..... 6.00 ✓
A-271 - C-1572 - Ray Bell Film - 36 films shipped out during
March and April.....18.64 ✓
C-1621 - Chicago Office - Expenses account Glacier Park lecture
at Beachview Club..... 4.20 ✓
\$35.84

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account B- Making new motion picture negative

J-529 - General Film Recording Corp. - Portion of motion picture
film featuring the G.N. Ry. shown at the Fox Fifth
Avenue Theatre.....\$25.00 ✓

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

MARCH 1931

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account A - Salaries and Expenses of Lecturers,
Repairs to moving pictures machines
and film

A-171 - C-942 - Ray Bell Film Co. - Expenses account booking sound
film "Conquest of the Cascades" during Feb.....\$15.97 ✓
Film shipped out from the Ray-Bell Co. during Feb..... 4.92 ✓

A-191 - C-1919 - H. G. Schuette - Expenses account lecture at the
Blvd. Shrine Club on March 7..... 5.00 ✓

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C-1841 - Commonwealth Edison Co. - 4 lamps for stereopticon projector.. 6.20 ✓

C-2773- Philadelphia Office- Expenses account lecture..... 3.00 ✓

C-2420 - Boston Office - " " " 13.00 ✓

C-3133 - Seattle Office - " " " 5.00 ✓

\$53.09

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

FEBRUARY 1931

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account A - Salaries and Expenses of Lecturers,
Repairs to moving pictures machines and
film

A-98 - C-1199 - Ray-Bell Films - Shipping 27 films during Dec.
and Jan.....\$13.50 ✓

Storage on film from Nov. 1929 to
Dec. 1930 - 111 @ 75¢..... 83.25 ✓

C-2522 - Los Angeles Office- Rental of Stereopticon for Glacier
Park lecture on Feb. 10th at Glendale, Cal..... 2.50 ✓

J-395 - National Theatre Supply Co. - Repairs on Acme projector.....4.50 ✓

J-395 - Edward H. Kemp - 2 reels of film inspected and repaired.....1.50 ✓

\$105.25

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-1818 - Haynes Photo Studio - 5 slides sent to J. H. Brinkman.....\$6.42 ✓

JANUARY 1931

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account A - Salaries and expenses of lecturers

A-72 - C-1762 - S. P. Treiber - Services as moving picture
operator during January.....\$25.00 ✓

C-2933 - L. D. Kitchell - Expenses account California
lecture tour..... 32.50 ✓

\$57.50

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

C-2544 - Haynes Studio - 1 H.P. slide sent to Kathryn Greywacz....\$1.36 ✓

C-1757 - Ray-Bell Film - 1 print "Land of Shining Mountains" sent
to Isabel Story.....39.25 ✓

\$40.61

ACCOUNT 14 - Motion Picture & Lecture Advertising
Sub-Account D - Slides and motion picture film
furnished company representatives

C-2177 - Ray-Bell Film Co. - two shipping cases for P.H. Yorke...\$5.50 ✓

C-2544 - Haynes Studio - 6 H.P. Slides sent to E.H. Moot..... 7.66 ✓

\$13.16

DECEMBER 1931

ACCOUNT 15 - Exhibits

Sub-Account A - Labor and Material for window displays

C-2218 - John Kabel - 6 Photos.....	\$252.00 ✓
C-1865 - Virg Process.....	48.65 ✓
C-1695 - S. P. & S. Ry. Co. - Our proportion of cost of window cards for Portland Consolidated Office-November.....	2.94 ✓
C-692 - O.W. R. & N. Co. - Our proportion of cost of window cards	.1.19 ✓
C-2001 - John W. Graham - Crepe paper for Spokane Ticket Office....	3.26 ✓
J-507 - Cliff Sign Co., Tacoma - Our proportion of cost of cloth sign.....	2.00 ✓
J-507 - Fairview Ranch - 25 boxes of apples	38.25 ✓
J-507 - David Hall Sign Co. - Repainting window displays.....	6.50 ✓
J-507 - Metropolitan Bldg. Co. - Window display service- December.	15.00 ✓
J-507 - Metropolitan Sign Co. - Display cards.....	2.85 ✓
J-508 - A-Trac-Tiv Display Card Co.....	24.50 ✓
J-508 - Commercial Show Card Co.....	38.91 ✓
J-508 - Robinson Straus & Co. - Christmas trees for displays.....	32.01 ✓
J-508 - Vazah, Inc. - 1 window display.....	294.00 ✓

\$762.06

12 498.77

12 497.78

1.01

NOVEMBER 1931

ACCOUNT 15 - Exhibits

Sub-Account A - Labor and material for window
displays

C-439 - William Blonder - Wood Carvings.....	\$36.50	✓
C-1356 - Virg Process.....	24.95	✓
C-1357 - McJunkin Advertising Co. - Photos and enlargements acct. window displays for October.....	1,592.40	✓
C-1725 - Thetis & Grant - Cleaning up apple display.....	4.50	✓
C-970 - S. P. & S. Ry. Co. - Our proportion of cost of window cards for Portland Consolidated Office-October.....	6.04	✓
C-2337 - E.L. Buchanan - Window cards.....	9.75	✓
J-377 - A-Trac-Tiv Window display Co.....	53.90	✓
J-377 - Commercial Show Card Co.....	84.52	✓
J-377 - Cora Scovil.....	294.00	✓
J-376 - H. Clark, Victoria, B.C.....	3.50	✓
J-376 - Cliff Sign Co., Tacoma.....	5.00	✓
J-376 - David Hall Sign Co., Vancouver , B.C.....	5.00	✓
J-376 - R. Kachel, San Francisco, Cal.....	12.50	✓
J-376 - Dick Long.....	3.00	✓
J-376 - Metropolitan Bldg. Co. - Window display service - Nov.....	15.00	✓
J-376 - Metropolitan Sign Co., Seattle - window cards-October.....	15.30	✓
J-376 - Walls & Wade Fruit Co., Wenatchee - 5 boxes of apples for Spokane, Seattle and Tacoma offices.....	7.50	✓

\$2,173.36

OCTOBER 1931

ACCOUNT 15 - Exhibits

Sub-Account A - Labor and material for window displays

C-622 - O.W.R.R. & N.Co.- Our proportion of cost of window sign for Consolidated Ticket Office in Portland.....	\$.44	✓
C-1458 - Capital City Scenic Studio - Painting and furnishing 7 cut-outs.....	\$25.00	
Painting and furnishing 1 panel.....	<u>7.50</u>	32.50 ✓
C-1599 - Haynes Picture Shop - 3 H. P. Transparencies for City Ticket Office.....		41.85 ✓
C-1483 - Virg Process.....		16.35 ✓
C-1833 - A-Trac-Tiv Window Display Co. - 4 only Apple displays repaired.....	\$30.00	
1 " " " "	<u>35.00</u>	65.00 ✓
J-297 -- Glacier Park Hotel Co. - Adjustment account duplicate billing for 2 signs - 8-31-1645.....		11.75 ✓
J-471 - Engst Sign Co. - Window cards.....	5.00	✓
J-471 - David Hall Sign Co. - " "	5.00	✓
J-471 - Metropolitan Bldg. Co. - Window display service for October....	15.00	✓
J-470 - A-Trac-Tiv Display Co. - 2 cords & sockets.....	\$4.41	
Electrical work on display.....	14.70	
2 only Apple displays.....	<u>68.60</u>	87.71 ✓
J-470 - Cora Scovil		294.00 ✓
J-470 - Commercial Show Card Co. - Placards.....		137.64 ✓
J-470 - Theits & Grant.....		<u>12.25</u> ✓
		\$724.49

ACCOUNT 15- Exhibits
Sub-Account A - Labor and Material for displays

\$651.35

August 1931

ACCOUNT 15 - Exhibits

Sub-Account A - Labor and Material for displays

A-467 - C-886 - J. R. Carr - Painting window display.....	\$39.20
A-453 - C-104 - J. R. Carr - " " "	35.28
A-484 - C-1400 - Metropolitan Bldg. Co. - Window display service during Sept.....	15.00
J-408 - Metropolitan Bldg. Co. - Window display service - August...	15.00
" " signs.....	3.75
C-1623 - Virg Process - Window cards.....	13.95
C-1627 - Theits & Grant - 5 names plates.....	6.25
J-407 - Theits & Grant - 1 window display for freight Traffic Advertising Freight Sept.....	34.79
C-2161 - Haynes Picture Co. - 1 H. P. Transparency.....	12.95
C-2611 - N. P. Ry. - Our proportion of cost of sign acct. cent-a-mile fares at Tacoma.....	.67
C-1209 - O. W. R. R. & N. Co. - Our proportion of cost of sign for Bremerton Consolidated Ticket Office.....	.93
C-746 - S. P. & S. Ry. - Our proportion of cost of signs for Portland Consolidated Office.....	4.25
C-2160 - McJunkin Adv. Co. - 4 - 30x40 Blow-ups for west end displays.....	18.50
J-408 - James P. Gridley - 2 window displays and signs.....	30.00
J-408 - David Hall Sign Co. - Alteration to display.....	5.00
J-408 - James Hasse - 1 display.....	20.00
J-408 - Parry's Display Service - our proportion of cost of 8 sign cards account Fleet Week.....	6.65
J-407 - Heiman Co. - 1 display (Chicago).....	\$44.10
2 displays @ \$39.20.....	78.40
2 -6 ft. cut out display sign....	29.40
	151.90
J-407 - Theits & Grant.....	65.17
J-407 - Cora Scovil.....	294.00
	<u>\$ 773.24</u>

JULY 1931

ACCOUNT 15 - Exhibits
Sub-Account A - Labor and Material for Displays

A-381 - C-90 - Chas. W. Goodman - Rental of decorations on our Seattle Ticket Office account Elks Convention.....	\$25.00 ✓
A-438 - C-1289 - Grates Transfer Co. - Building boxes for window displays and packing.....	37.40 ✓
A-444 - C-1843 - Messner's - Cleaning 3 pieces of velvet.....	2.00 ✓
C-361 - E. L. Buchanan- Window cards.....	6.50 ✓
C-1753 - Wm. Blonder - 7 Wood carvings for window displays.....	51.00 ✓
C-1752 - Oregon Short Line Co. - Our proportion of cost of window cards.....	2.00 ✓
C-1755 - O. W.R.R. & N. Co. - Our proportion of cost of cards account cent-a-mile fares.....	2.25 ✓
C-1757 - Virg Process - Window cards.....	10.50 ✓
C-1763 - Golden Rule - 1 set display drapes.....	15.00 ✓
C-1764 - A-Trav-Tiv-Window Display Co. - 12 easels and crackle cloth.....	46.50 ✓
C-2672 - S.P. & S. Co. - Our proportion of cost of window cards for Consolidated Ticket Office.....	4.95 ✓
J-484 - James P. Gridley - Window display cards.....	18.80 ✓
J-484 - David Hall Sign Co. - " " "	25.50 ✓
J-484 - Metropolitan Building Co. - Window display service during July.....	13.75 ✓
J-484 - Geo. Scrogings - 2 posters.....	10.00 ✓
J-483 - Kennedy Displays - 2 poster displays.....	15.19 ✓
Window display for the Golden Rule.....	135.00 ✓
1 display (Glacier Park, Indians, etc) ..	30.38 ✓
J-483 - Cora Scovil -	294.00 ✓
J-483 - Theits & Grant.....	142.21 ✓

\$887.93

JUNE 1931

ACCOUNT 15 - Exhibits

Sub-Account A - Labor and material for displays

A-370 - Cl508 - Grates Transfer Co. - Packing window displays and hauling.....	\$25.76 ✓
C-2287 - A-Trac-Tiv Window Display Co. - 6 easels.....	22.00 ✓
C-1685 - Moire's - 1 easel.....	3.00 ✓
C-1679 - Northern States Wire Co. - 3 wire frames for displays.....	2.25 ✓
C-2285 - Commercial Show Card Co. - 2 placards.....	1.20 ✓
C-2506 - Osgood & Blodgett Mfg. Co. - 3 open screens, 2 posts and 4 brackets for window displays.....	35.00 ✓
C-2762 - Oregon-Washington R.R. & N.Co. - Our proportion of cost of card signes for Portland Office.....	7.20 ✓
J-421 - Theits & Grant.....	39.20 ✓
J-421 - Cora Scovil - 1 window display.....	294.00 ✓
J-422 - P. Damascus, Seattle - Signs.....	1.25 ✓
J-422 - Economic Display Service- Seattle - Displays.....	14.00 ✓
J-422 - French & Turner - Signs.....	3.75 ✓
J-422 - R. Kachel, San Francisco, Cal. - Window cards.....	10.00 ✓
J-422 - Metropolitan Bldg. Co. - Window cards.....	37.45 ✓
Window display service for June.....	15.00 ✓
C-1120 - S. P. & S. Ry1 - Our proportion of cost of window cards for Consolidated Ticket Office - May.....	5.55 ✓
C-1118 - O. W. R. & N. Co. - Our proportion of cost of window cards for Bremerton Office - May.....	1.05 ✓
C-2286 - E. J. Radlein - 6 displays.....	75.00 ✓
C-247 - McJunkin Adv. Co. - Window display material for use in Chicago, Eastern cities, west coast and twin cities..	<u>1,343.90</u> ✓

\$1,936.56

ACCOUNT 15 - Exhibits
Sub-Account A - Labor and Material for window
displays

\$531.86

APRIL 1931

ACCOUNT 15 - Exhibits
Sub-Account A - Labor and Material for window
displays

A-268 - C-1576 - Grates Transfer Co. - Building boxes for wood carvings.....	\$6.50 ✓
C-1961 - Mrs. Wm. Blonder- 8 wood carvings.....	51.50 ✓
C-1486 - Virg Process	33.00 ✓
C-2678 - " "	20.35 ✓
C-2837 - S. P. & S. Ry. Co. - Our proportion of cost of window cards for Portland Consolidated Ticket Office...	4.00 ✓
C-1466 - Commercial Show Card Co. - 15 H. P. placards.....	7.50 ✓
J-529 - James Hasse - 2 window displays.....	26.00 ✓
J-529 - Metropolitan Bldg. Co. - Displays.....	\$16.50 ✓
1 Empire Builder poster	9.00 ✓
Window display service for April...../ 15.00 ✓	40.50 ✓
J-529 - George Scroggings, San Francisco - 1 window display.....	13.00 ✓
J-530 - Heiman Co. - 1 radio display.....	\$58.80
2 shadow boxes (Kabel pictures)	49.00
4 Easel Panels.....	58.80
	166.60 ✓
J-530 - R. J. Kennedy - 2 poster displays for New York office...	19.60 ✓
J-530 - Theits & Grant	107.65 ✓
J-530 - Cora Scovil.....	294.00 ✓
	<u>\$790.20</u>

MARCH 1931

ACCOUNT 15 - Exhibits

Sub-Account A - Labor and Material for window displays

C-1864 - Kaufmann & Fabry Co. - 3 Old Master Enlargements for
west end window displays.....\$30.00/

C-1847 - Virg Process - Window cards.....29.60

C-2261 - Deighan Show Card Shop - 1 window card..... 4.00

J-531 - Heiman Co. -	1 Scenic Background.....	\$73.50	
	1 Window Display.....	39.20	
	1 " "	34.30	
	3 platforms covered with cloth.....	28.42	
	3 " "	17.64	
	1 Scenic Background - Chicago.....	39.20	
	1 " " - 1931 calendar.....	39.20	
	1 display.....	44.10	
	2 translate displays.....	49.00	
	2 " "	56.35	
	1 Electric Clock display.....	29.40	
	1 window display -Northwestern Bank....	63.70	
	1 display shipped to Chicago.....	63.70	
	1 " "	39.20	616.91

J-531 - Theits & Grant..... 35.77

J-531 - Cora Scovil.....294.00

J-530 - French & Turner - 2 cloth signs.....	7.50
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J-530 - David Hall Sign Co. - 1 window display + Radio	Traffic Advertising Common.	10.00
" " " " - window cards		11.00

Ja530 - James Hasse - 1 poster.....	7.00
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J-530 - Metropolitan Bldg. Co. - window display signs.....	13.00
1 window display.....	12.00
window display service - March.....	15.00

J-530 - J. L. Swindelle - 1 window display for San Francisco office.....14.00
 1 " " " " " " "15.00

81,114.78

FEBRUARY 1931.

ACCOUNT 15- Exhibits
Sub-Account A - Labor and Material for
window displays

C-1433 - S. P. & S. Ry. - Our proportion of cost of window cards.....	\$1.31	✓
C-1435 - O. W. R.R. & N. Co. - Our proportion of cost of window cards for the Bremerton Office during January.....	.17	✓
C-1204 - Modern Arts Studio - Reconditioning map and new poster and cards.....	38.25	✓
C-1205 - Virg Process - 1 Compo Display.....	16.50	✓
J-396 - E. L. Sibbett - 1 Display.....	26.46	✓
J-396 - Theits & Grant - Enlarging doors on 6 transparencies and replacing bulbs for Mpls. Ticket Office..	\$17.64	
1 wallboard sign.....	3.43	
Repairing, relettering & replacing 4 new glasses on 2 sided drum sign for Mpls. Ticket Office.....	<u>21.22</u>	42.29 ✓
J-396 - Cora Scovil - 1 Window display.....	294.00	✓
J-395 - David Hall Sign Co. - 4 displays and repairing displays.....	30.25	✓
J-395 - James Hasse - 2 Window displays.....	22.50	✓
J-395 - Metropolitan Bldg. Co. - Window display service during Feb....	15.00	✓
3 Displays and boxing.....	25.00	✓
J-395 - A. A. Scott- Street decorations during holidays.....	16.75	✓
J-395 - R. M. Smith - 1 window card.....	1.25	✓

\$529.73

JANUARY 1931

ACCOUNT 15 - Exhibits

Sub-Account A- Labor and material for window displays

C-2545 - Commercial Show Card Co.- 4 Placards.....	\$1.40	✓
C-1752 - Baxter Sign Co. - 1 display.....	\$75.00	
Repairing and repainting display.....	35.00	110.00 ✓
C-1753 - Virg Process - 2 Compo displays and 4 cards.....	38.00	✓
C-1758 - Moires', St. Paul - 12 yds. Tapestrine.....	11.00	✓
C-1759 - Heiman Co. - 1 poster shipped to Chicago.....	2.50	✓
C-1577 - S. P. & S. Ry. - Our proportion of cost of cards.....	11.76	✓
J-547 - Heiman Co. -		
1 window display shipped to Sioux City....	\$41.65	
1 " " " Duluth.....	41.65	
12 only display cards.....	29.40	
Packing display shipped to Duluth & Sioux City.....	13.72	
1 Electric Display.....	29.40	
Refinishing "	19.60	
2 Displays for Minneapolis.....	68.60	
1 " " "	44.10	
1 " background.....	39.20	
1 Scenic Background.....	39.20	
3 Scenic backgrounds @ 44.10.....	132.30	
1 display background.....	39.20	
1 electric display.....	34.30	
1 " "	39.20	
1 Scenic background.....	39.20	
1 Electric display.....	44.10	
5 displays @ 44.10.....	220.50	915.32 ✓
J-546 - Metropolitan Bldg. Co. - Rental of glass display.....	15.00	✓
J-546 - " " " - 2 large displays.....	17.50	✓
J-546 - Dick Long - window cards.....	12.50	✓
J-547 - Cora Scovil - 1 window display.....	294.00	✓
J-546 - James Hasse - 3 window displays.....	34.50	✓
J-546 - A. H. Hebb - 2 window display cards.....	10.00	✓
J-546 - David Hall Sign Co. - 3 displays and cards.....	43.60	✓
J-546 - Metropolitan Bldg. Co. - 1 Christmas display-1 card.....	35.00	✓
J-546 - " " " - Window display service-January.....	15.00	✓
J-546 - Pacific Fruit & Produce Co.- 3 boxes apples.....	7.50	✓
J-546 - The Spurgeons - 1 window card.....	3.00	✓
C-2174 - E. J. Radlein - Window displays.....	44.75	

\$1,622.33

ACCOUNT 15 - Exhibits

Sub-Account B - Art Exhibits, Fairs, Conventions

A-50 - C-503 - Beal Furniture Co.-Rental of table and room used in our exhibit at the Oroville Orange & Olive Ex.\$5.00

DECEMBER 1931

ACCOUNT 16 - Joint Advertising
Sub-Account A - G.N. Proportion of cost of literature
and publications jointly with other
companies

ACCOUNT 16 - Joint Advertising
Sub-Account B - Our proportion of Burlington Tours adv.

ACCOUNT 16 - Joint Advertising
Sub-Account C - Farm Tours Advertising

C-987 - C.R.I. & P. Ry. - Our proportion of amount to cover
adjustment account error in division of revenue
accruing to the G.N. Ry., and the C.N. Ry., in
connection with the Wallace Farm Tour.....\$279.30

NOVEMBER 1931

ACCOUNT 16 - Joint Advertising
Sub-Account A - G.N. Proportion of cost of literature
and publications jointly with other
companies

C-215 - New York Central R.R. Co. - Our proportion of cost of 3 M
itineraries acct. National Education Assn.....\$9.60

C-2252 - Pennsylvania R.R.Co. - Our proportion of cost of printing
12 Page folder acct. Owen V. Davis Tour.....25.38

\$34.98

ACCOUNT 16 - Joint Advertising
Sub-Account B - Our proportion of Burlington Tours
Adv.

ACCOUNT 16 - Joint Advertising
Sub-Account C - Farm Tours Advertising

A-573 - C-213 - C. R.I. & G. Ry. Co. - Our proportion of cost of
final expense account Dallas Farm News Tour.....\$363.98

OCTOBER 1931

ACCOUNT 16 - Joint Advertising
Sub-Account A - G.N. Proportion of cost of literature
and publications jointly with other
companies

C-2178 - C. & N. W. Ry. - Our proportion of cost of 2 M circulars
acct. movement I.O.O.F. Convention.....\$5.55

C-2176 - A.T. & S.F. Ry. - Our proportion of cost of 10 M
8-page folders acct. Ashmead & Saunders.....9.35

C-823 - C. & N. W. Co. - Our proportion of itinerary expense in
connection with Miller's Tour.....2.03

\$16.93

ACCOUNT 16 - Joint Advertising
Sub-Account B - Our Proportion of Burlington Tours Adv.

C-2461 - C. B. & Q. Ry. - Our proportion of expense account
Burlington Tours advertising for September.....\$947.62 ✓

ACCOUNT 16 - Joint Advertising
Sub-Account C - Farm Tours Advertising

A-544 - C-392 - C.R.I. & P. Ry. - Our proportion of preparation
charges account Wallace Farmer & Iowa Homestead
during April, July, August and September.....\$493.95 ✓

SEPTEMBER 1931

ACCOUNT 16- Joint Advertising
Sub-Account A - G. W. Proportion of cost of
literature and publications jointly with
other companies

G- 399 - Erie R. R. Co. - Our proportion of cost of itineraries
for the New Jersey Elks' Party.....\$12.43 ✓

C-2684 - American Legion, Fargo, No. Dak. - Our proportion of
cost of printing and distributing 5 M
folders and itineraries account American
Legion Tour to Detroit.....50.29

\$62.72

ACCOUNT 16- Joint Advertising
Sub-Account B - Our proportion of Burlington Tours

A-507 - C-507 - C. B. & Q. Ry. - Our proportion of cost of Burlington
Tour advertising account delayed items.....\$3,170.06

ACCOUNT 16- Joint Advertising
Sub-Account C- Farm Tours Advertising

A-495 - C-400 - C. G. W. R.R.Co. - Our proportion of cost of
advertising in the August 1st. issue of the
Nebraska Farmer acct. Cornhusker Tour.....\$214.88 ✓

A-506 - C-403 - C. R. I. & G. Ry. Co. - Additional expense acct.
Texas Farm Tour..... 39.83 ✓

C-1807 - C. G. W. Ry. - Our proportion of cost of printing 200
special coupon tour books acct. Cornhusker Tour..... 33.05 ✓

C-1809 - C.R. I. & P. Ry. - Our proportion of cost of 200 coupon
books for the Kansas Farmer Tour and 100 coupon
books for the Missouri Ruralist Tour during August.....10.62 ✓

J-469 - Randall Co. - 600 Menus for Kansas Farmer and
Missouri Ruralist.....\$41.16
900 Menus for Wallace Farm Tours....61.74
400 "31.36
500 "44.10
400 " Rural New Yorker.....39.20
100 " Cornhusker Tour. 9.80
250 " Wisconsin Farmer.....23.52

250.88

\$549.26

AUGUST 1931

ACCOUNT 16 - Joint Advertising
Sub-Account A - G.N. Proportion of cost of literature
and publications jointly with other
companies

A-463 - C-939 - Boston & Albany R.R. - Our proportion of cost of
joint itinerary for National Council of
Congregational churches.....\$31.23

A-475 - C-1210 - C. G. W. R.R. Co. - Our proportion of cost of
itineraries, reservation blanks, coupon tour
books account Lumber Merchants Tour from Omaha.....108.22

A-493 - C-1933 - Lachelt Travel Service - Our proportion of cost of
printing and mailing folders "Around America"..... 50.00

C-1823 - Northern Pacific Ry. - Our proportion of cost of 1 M
itineraries account Blewitt's Nature trip..... 15.22

\$204.67

ACCOUNT 16 - Joint Advertising
Sub-Account B - Our proportion of Burlington Tours

C-1878 - C. B. & Q. Ry. - Our proportion of cost of Burlington
Tour advertising during July.....\$9.18

C-876 - C. B. & Q. Ry. - Our proportion of cost of Burlington
Tour advertising during June....113.42

\$122.60

August 1931

ACCOUNT 16 - Joint Advertising
Sub-Account C - Farm Tours Advertising

J-407 - Potts-Turnbull Co. - Our proportion of cost of advertising in the Rural New Yorker on July 11-26, and Prairie Farmer on July 11-25.....	\$937.85
C-933 - C. R. I. & P. Ry. Co. - Our proportion of cost of 1 tail light sign account Jayhawker Tour.....	5.80
C-934 - C. R. I. & P. Ry. Co. - Our proportion of cost of 1 glass sign acct. Wallace Farm Tour.....	8.72
A-464 - C-937 - C. R. I. & G. Ry. - Our proportion of cost of advertising acct. Dallas Farm Tour.....	582.76
A-473 - C-1465 - C. & N. W. Ry. - Our proportion of cost of advertising July 11-25 in the Wisconsin Agriculturist and Farmer Magazine.....	699.37
A-471 - C-1464 - C. & N. W. Ry. - Our proportion of cost of advertising in the June 13-27 issues of the Wisconsin Agriculturist and Farmer magazine.....	786.79
A-472 - C-1463 - C. & N. W. Ry. - Our proportion of cost of 5 M reservation blanks and postage account Wisconsin Agriculturist and Farmer.....	2.68
A-452 - C-231 - C. R. I. & P. Ry. - Our proportion of cost of advertising in the Missouri Ruralist during July and in the Kansas Farmer Mail and Breeze during July.....	1,135.95
A-482 - C-1280 * Potts-Turnbull Co. @ Advertising in the Rural New Yorker on Aug. 8th.....	191.23
A-454 - C-728 - C. & N. W. Ry. - Our proportion of cost of advertising in the May 16th issue of the Wisconsin Agriculturist and Farmer and 7500 additional itineraries.....	436.18
C-2001 - E. S. Ferrey & Son - 1500 noteheads and envelopes - for Rural New Yorker, 1 M ea. for Wallace Farmer and Prairie Farmer.....	36.90
A-504 - C-2821 - C. & N. W. @ Our proportion of cost of advertising in the Aug. 8th issue of Wisconsin Agriculturist and Farmer mag.....	195.84

\$5,020.07

\$5,115.91

JULY 1931

ACCOUNT 16 - Joint Advertising

Sub-Account A - G.N. Proportion of cost of literature
and publications jointly with other
companies

A-422 - C-880 - C. R. I. & G. Ry. Co. - Our proportion of expenses advertising All Texas Vacation Tour.....	\$620.75 ✓
C-91 - M. St. P. & S. Ste M. Ry. - Our proportion of cost of itineraries account Miss Mae Patterson Alaska Tour from Columbus - July 1931.....	4.44 ✓
C-1945 - C.R. I. & P. Ry. Co. - Our proportion of cost of adver- tising in the Altrusans during March, April and May..	50.00 ✓
J-50 - Trans-Continental Passenger Assn. - Our proportion of cost of printing booklet entitled "National Parks of the U.S." for distribution at the Paris Exposition - 1931.....	329.13
	<u>\$1,004.32</u>

ACCOUNT 16 - Joint Advertising

Sub-Account B - Our Proportion of Burlington Tours

C-489 - C. B. & Q. Ry. - Our proportion of cost of Burlington Tour advertising during May.....	\$75.07
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ACCOUNT 16 - Joint Advertising

Sub-Account C - Farm Tours Advertising

A-395 - C-419- C. R. I. & P. Ry.Co. - Our proportion of cost of advertising in the Kansas Farmer and Mail Breeze and Missouri Ruralist during June account Cappers Tours.....	\$814.16 ✓
A-396 - C-420 - C. R. I. & P. Ry.Co. - Our proportion of cost of advertising in the Wallace Farmer and Iowa Homestead during June.....	799.90 ✓
A-448 - C-2671 - C.G.W. Ry. - Our proportion of cost of display advertising in the July 11-25 issues of the Nebraska Farmer account Cornhusker Tour.....	542.00 ✓
C-2635 - Potts-Turnbull Co. - Our proportion of cost of 2 M reservation blanks - Rural New Worker and 5 M " " - Prairie Farmer.....	6.45 ✓
C-1917 - Potts-Turnbull Co. - Our proportion of cost of 7 M reservation blanks account Prairie Farmer.....	3.62 ✓
	<u>\$2,166.13</u>

JUNE 1931

ACCOUNT 16 - Joint Advertising
Sub-Account A - G.N. Proportion of cost of literature
and publications jointly with other
companies

C-2611 - Atlantic Coast Line R.R. Co. - Our proportion of
cost of 3500 Itineraries acct. Florida B.P.O.E.....\$6.61

C-2761 - Pennsylvania R.R. Co. - Our proportion of amount paid
Poole Bros. for 3 M Glacier Park Alaska Tour
Folders.....29.46

\$36.07

ACCOUNT 16- Joint Advertising
Sub-Account B - Our proportion of Burlington Tours

ACCOUNT 16 - Joint Advertising
Sub-Account C - Our proportion of cost of Farm Tours

C-1139 - Potts-Turnbull Co.- Our proportion of cost of advertising
in the Rural New Yorker June 14-27 and in the
Prairie Farmer on June 27.....\$972.30

C. D. W. R. R. L.
A-388 - C-2615 - ~~Potts-Turnbull Co.~~ - Our proportion of cost of
display advertising in the June 13-27 issues of
Nebraska Farmer and Cornhusker.....1,035.04

C-1742 - Potts-Turnbull Co. - Our proportion of cost of 20 M
reservation blanks..... 5.20

C-2612 - C. R. & I. P. Ry. Co. - Our proportion of cost of 7 M
additional Kansas Farmer Tour itineraries and
mech. expense during May..... 39.60
Our proportion of cost of 6 M additional Missouri
Ruralist itineraries and mech. expense for May..... 34.59

\$2,086.73

MAY 1931

ACCOUNT 16 - Joint Advertising

Sub-Account A - G.N. Proportion of cost of
literature and publications jointly
with other companies

C-2327 - Southern Pacific Ry. - Our proportion of cost of printing
15 M folders acct. Pilgrimage Grand Commanderies
Knights Templar of California.....\$28.48

C-2342 - C. R. I. & P. Ry. - Our proportion of cost of printing
5 M itineraries, 5 M Post cards and mailing acct.
Altrusan Club movement..... 61.10

\$89.58

ACCOUNT 16- Joint Advertising

Sub-Account B - Our proportion of Burlington Tours

C-1721 - C. B. & Q. Ry. - Our proportion of cost of Burlington
Tours advertising during April.....\$1,024.48

MAY 1931

ACCOUNT 16 - Joint Advertising
Sub-Account C - Farm Tours Advertising

A-296 - C-643 - C. & N. W. Ry. - Our proportion of cost of joint itinerary expense and preparation charges for advertising in connection with the Wisconsin Agriculturist and Farmer Tour.....	\$177.21 ✓
A-297 - C-642 - C. & N. W. Ry. - Our proportion of amount paid Potts-Turnbull Co. account joint full page ad in the April 26th issue of the Wisconsin Agriculturist and Farmer.....	632.10 ✓
A-313 - C-1022 - Potts-Turnbull Co. - Our proportion of cost of advertising in the Rural New Yorker on May 9-30 and in the Prairie Farmer on May 30th.....	761.55 ✓
A-308 - C-1726 - C. G. W. R.R. Co. - Our proportion of expenses account Cornhusker Special in August 1931.....	820.16 ✓
A-329 - C-1826 - C. R. I. & P. Ry. Co. - Our proportion of cost of advertising in the Kansas Farmer Mail & Breeze and the Missouri Ruralist during April account Cappers Tour.....	840.53 ✓
A-338 - C-2340 - C. R. I. & P. Ry. - Our proportion of cost of advertising in the Wallace Farmer & Iowa Homestead during April.....	839.90 ✓
A-339 - C-2341 - C. R. I. & P. Ry. - Our proportion of cost of advertising in the Kansas Farmer Mail Breeze and Missouri Ruralist during May acct. Cappers Tour....	814.94 ✓
A-336 - C-2783 - C. G. W. Ry. - Our proportion of cost of display advertising in the May 9-30 issues of the Nebraska Farmer, including mechanical charges acct. Cornhusker Tour.....	841.33 ✓
A-345 - C-2779 - C. R. I. & P. Ry. Co. - Our proportion of cost of advertising in the Wallace Farmer & Iowa Homestead during May.....	799.90 ✓
C-2342 - C. R. I. & P. Ry. - Our proportion of cost of art work on 10 M itineraries Kansas Farmer, and 15 M Jayhawker reservation blanks, also art work on 5 M itineraries Missouri Ruralist and 10 M reservation blanks during April.....	122.68 ✓
Our proportion of cost of art work, halftones, typesetting, etc., account advertising in the Kansas Farmer and Missouri Ruralist during April...	42.86 ✓

\$6,693.16

APRIL 1931

ACCOUNT 16 - Joint Advertising

Sub-Account A - G.N. Proportion of cost of
literature and publications jointly
with other companies

C-1741 - Erie R.R.Co. - Our proportion of expenses incurred for
printing itineraries, letterheads and envelopes
account B.P.O.E. Convention.....\$17.71

C-1487 - Pittsburgh Printing Co. - Our proportion of expenses
in printing itineraries account Pennsylvania
Elks Assn. to Seattle..... 17.73

\$35.44

ACCOUNT 16 - Joint Advertising

Sub-Account B - Our Proportion of Burlington Tours

ACCOUNT 16 - Joint Advertising

Sub-Account C - Farm Tours Advertising

A-264- C-1604 - Potts-Turnbull Co. - Our proportion of cost of
advertising in the Prairie Farmer - April 25th,
and in the Rural New Yorker - April 26th.....\$1,125.72 ✓

C-1490 - Potts-Turnbull Co. - Line drawing of passenger train
and coaches in prospective, this to go on the side
of photo on itinerary cover \$28.37 - 35 M itineraries
\$685.00 - Trimming double lines on halftones and
making color plates for trade mark \$14.97 - Layout
printing, proof reading, writing copy and supervision
\$79.13..... 807.47

C-2527 - Potts-Turnbull Co. - Our proportion of cost of mechanical
expense account advertising in the Prairie Farmer and
Rural New Yorker... .. 435.29 ✓

\$2,368.48

MARCH 1931

ACCOUNT 16 - Joint Advertising

Sub-Account A - G.N. Proportion of cost of
literature and publications jointly
with other companies

A-161 - C-618 - Scandinavian American Line - Our proportion of
cost of printing, mailing, postage and distribution
of 10 M Folders account Northwest Danish Brotherhood
Excursion to Denmark.....\$300.00 ✓

C-1863 - Lehigh Valley R.R. Co.- Our proportion of expens account
Jersey City Lodge of Elks..... 36.59 ✓

C-2265 - National Assn. of Bldg. Owners & Managers - Our proportion
of cost of special 16-page Seattle Transportation
Bulletin..... 57.56 ✓

C-3032 - C. R. I. & P. Ry. - Our proportion of cost of 3 M copies
of Knights Templar Pilgrimage booklet..... 101.67

\$495.82

ACCOUNT 16 - Joint Advertising

Sub-Account B - Our Proportion of Burlington Tours
Adv.

C-1168 - C. B. & Q. Ry. - Our proportion of Burlington Tours advertising
during January.....\$5.42 ✓

C-3029 - C. B. & Q. Ry. - Our proportion of Burlington Tours adver-
tising during February.....74.62

\$80.04

ACCOUNT 16- Joint Advertising

Sub-Account C - Farm Tours Advertising

A-190- C-1260 - Potts-Turnbull Co. - Our proportion of cost of ad
in the Prairie Farmer on Mar. 28th - 1 page.....\$723.75 ✓

FEBRUARY 1931

ACCOUNT 16 - Joint Advertising
Sub-Account A - G.N. Proportion of Cost of literature
and publications jointly with other
companies

ACCOUNT 16 - Joint Advertising
Sub-Account B - Our Proportion of Burlington Tours Adv.

ACCOUNT 16 - Joint Advertising
Sub-Account C - Farm Tours Advertising

J-396 - Randall Co. - 5 Electros for Farm Tour booklet.....\$13.96

JANUARY 1931

ACCOUNT 16 - Joint Advertising
Sub-Account A - G.N. Proportion of Cost of
literature and publications jointly
with other companies

C-2345 - B. & O. R.R. Co. - Our proportion of cost of
itineraries for the Akron, O., Knights Templar....\$60.44

C-2541 - C. M. St. P. & P. R.R. Co. - Our proportion of cost of
printing itineraries account Pacific Northwest
& Alaska Tours by Amerop Travel Bureau..... 9.61

C-2902 - Lehigh Valley R.R. Co. - Our proportion of expense
account Salaam Temple Tour to California.....24.92

\$94.97

ACCOUNT 16 - Joint Advertising
Sub-Account B - Our proportion of Burlington Tours
Advertising

ACCOUNT 16 - Joint Advertising
Sub-Account C - Farm Tours Advertising

DECEMBER 1931

ACCOUNT 17 - New York Tourist Bureau

J-215 - New York Tourist Bureau.....\$1,666.67

NOVEMBER 1931

ACCOUNT 17 - New York Tourist Bureau

J-164 - New York Tourist Bureau\$1,666.67

OCTOBER 1931

ACCOUNT 17 - New York Tourist Bureau

J-206 - New York Tourist Bureau.....\$1,666.67 ✓

SEPTEMBER 1931

ACCOUNT 17- New York Tourist Bureau

J-207 - New York Tourist Bureau.....\$1,666.67

August 1931

ACCOUNT 17 - New York Tourist Bureau

J-239 - New York Tourist Bureau.....\$1,666.67

JULY 1931

ACCOUNT 17 - New York Tourist Bureau

J-206 - New York Tourist Bureau.....\$1,666.67

JUNE 1931

ACCOUNT 17 - New York Tourist Bureau

J-206 - New York Tourist Bureau.....\$1,666.67

MAY 1931

ACCOUNT 17 - New York Tourist Bureau

J-202 - New York Tourist Bureau.....\$1,666.67

APRIL 1931

ACCOUNT 17 - New York Tourist Bureau

J-210 - New York Tourist Bureau.....\$1,666.67

MARCH 1931

ACCOUNT 17 - Advertising Department Proportion of
Expenses of Maintaining outside offices
Sub-Account A - New York Tourist Bureau

J-255 - New York Tourist Bureau.....\$1,666.67

FEBRUARY 1931

ACCOUNT 17 - Advertising Department Proportion of Expenses
 maintaining outside offices
Sub-Account A - New York Tourist Bureau

J-208 - New York Tourist Bureau.....\$1,666.67

JANUARY 1931

ACCOUNT 17 - Advertising Department
Proportion of Expenses maintaining
outside offices
Sub-Account A - New York Tourist Bureau

J-288 - New York Tourist Bureau.....\$1,666.67

DECEMBER 1931

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages and Expenses of Employees

A-55 C-1259 - Advertising Dept. - Expenses for December:

O. J. McGillis.....	\$74.85	
R. P. Santal.....	<u>29.25</u>	\$104.10
J-1066 - Pay Roll.....		1,278.60
J-1067 - " "		<u>517.50</u>
		\$1,900.20

Traffic Advertising Common.

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery & Office Supplies

C-2167 - Royal Typewriter Co. - Repairs to Typewriter.....	Traffic Advertising Common.	\$1.35	✓
C-2192 - Railroader Printing Co. - Printing 1 M Envelopes.....	Traffic Advertising Common.	1.00	✓
J-508 - E. J. Stilwell Paper Co. - 150 Sheets corrugated paper.....	Traffic Advertising Common.	<u>6.61</u>	✓
		\$ 8.96	

ACCOUNT 18 - Advertising Department
Sub-Account C - Electricity, Heating, etc.

C-2145 - Northern States Power Co. - Our proportion of cost of heating, electricity, etc., for December.....		\$46.06	
C-340 - Tri-State Tel. & Tel. Co.....	Traffic Advertising Common.	20.53	
C-741 - Western Union	Traffic Advertising Common.	<u>6.36</u>	
		\$72.95	

NOVEMBER 1931

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages and Expenses of Employees

J-1066- Pay Roll.....\$1,252.20
J-1067 - " " 541.65

C-1128 - Adv.Dept. - Expenses for November:

O. J. McGillis.....\$58.60
R. P. Santal..... 4.00

62.60

Traffic Advertising Common.

\$1,856.45

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery & Office Supplies

A-2091 - Remington Rand Service - Overhauling typewriter.....\$10.00

Traffic Advertising Common.

C-1724 - Northern States Envelope Co. - 50 M #6½ White Envelopes.....30.50

Traffic Advertising Common.

C-1899 - Gus Messing - Stamps..... 2.18

C-1101 - Adam Decker - 1 hammer......90

Traffic Advertising Common.

\$43.58

ACCOUNT 18 - Advertising Department
Sub-Account C - Electricity, Heating, etc.

C-1919 - Northern States Power Co. - Our proportion of electricity,
etc.for November.....\$44.58

C-130 - Tri-State Tel. & Tel.Co.....26.79

\$71.37

OCTOBER 1931

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages and Expenses of Employees

A-568 - C-1690 - Advertising Department- Expenses for October:

O. J. McGillis.....	\$27.45	
R. P. Santal.....	<u>21.65</u>	\$49.10
J-1067 - Pay Roll.....		541.65
J-1066 - ".....		<u>1,391.90</u>
		\$1,982.65

Traffic Advertising Common.

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery & Office Supplies

C-2011 - E. S. Ferrey & Son - 300 file backs	Traffic Advertising Common.	\$3.50
J-470 - E. J. Stilwell Paper Co. - 200 file backs	Traffic Advertising Common.	<u>6.37</u>
		\$9.87

ACCOUNT 18 - Advertising Department
Sub-Account C - Electricity, Heating, etc.

C-50 - Tri-State Tel. & Tel. Co.....	Traffic Advertising Common.	\$26.48
C-2546 - Tri-State Tel. & Tel. Co.....	Traffic Advertising Common.	6.90
C-153 - Western Union.....	Traffic Advertising Common.	2.34
C-2753 - Northern States Power Co. - Our proportion of cost of electricity, etc., during October.....		46.06
C-1044- Metropolitan Service Corp. - Our proportion of cost of electricity for Sept.....	Traffic Advertising Common.	3.39
C-1051 - Metropolitan Service Corp. - Our proportion of cost of operationg Seattle office for September.....	Traffic Advertising Common.	<u>32.33</u>
		\$117.50

SEPTEMBER 1931

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages and Expenses of Employees

J-1067 - Pay Roll.....\$541.65

J-1066 - " "1,365.40

G-1174 - Advertising Dept. - Expenses for September:

O. J. McGillis.....\$42.80

R.P. Santa..... 5.35 48.15

Traffic Advertising Common. \$1,955.20

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery & Office Supplies

C-2093 - Minnesota Envelope Co. - 5,075 White Air Mail Envelopes.....\$15.23 ✓

C-2129 - Adam Decker - 1 hammer.....Traffic Advertising Common. .60 ✓

C-2373 - Railroader Printing Co. - 1 M Letterheads.....Traffic Advertising Common. 3.50 ✓

J-469 - Quality Park Envelope Co. - 10 M open end envelopes.....58.80 ✓

\$78.13

ACCOUNT 18 - Advertising Department
Sub-Account C - Electricity, Heating, etc.

C-1917 - Northern States Power Co. - Our proportion of cost of
electricity, etc.....\$44.58

C-775 - Western Union.....Traffic Advertising Common. 2.70

C-2971 - Metropolitan Service Corp. - Our proportion of cost of
operating Seattle office during August.....34.21

C-3083 - " " - Our proportion of cost of Electricity Aug.....2.17

C-324 - Tri-State Telephone Co.....Traffic Advertising Common....26.48

\$110.14

August 1931

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages and Expenses of Employees

A-476 - C-972 - Advertising Department - Expenses during Aug.

O. J. McGillis.....\$10.05
R. P. Santal..... 7.30 \$17.35

J-1066 - Pay Roll.....1,378.60

J-1067 - " " 541.65

\$1,937.60

Traffic Advertising Common,

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery & office supplies

ACCOUNT 18 - Advertising Department
Sub-Account C - Electricity, Heating, etc.

C-2300 - Northern States Power Co. - Our proportion of cost
of electricity during August.....\$46.06

C-30 - Tri-State Tel. & Tel. Co.....26.53

C-2986 - " " " " 2.00

C-362 - Western Union.....Traffic Advertising Common.. 8.40

C-482 - Metropolitan Service Corp. - Our proportion of cost of
operating Seattle Office during July.....Traffic Advertising Common. 34.07

C-481 - Metropolitan Service Corp. - Our proportion of cost of
heat-during-July--electricity,etc.,during July.....Traffic Advertising Common. 4.27

\$118.33

JULY 1931

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages and Expenses of Employees

A-447 - C-2105 - Advertising Department - Expenses during July:

O. J. McGillis.....\$41.75
R. P. Santal.....19.70
Traffic Advertising Common. \$61.45

A-393 - C-235 - Advertising Department - Expenses during June:

O. J. McGillis.....\$212.50
D. Ashton.....39.85
R. P. Santal.....110.45
Traffic Advertising Common. \$62.05

J-1066 - Pay Roll.....Traffic Advertising Common. 1,378.70

J-1067 - " "Traffic Advertising Common. 541.65

\$2,243.85

ACCOUNT 18, Advertising Department
Sub-Account B - Stationery and Office Supplies

C-2619 - Remington Rand Service- Service on Dalton machine.....\$4.20 ✓
C-2579 - Underwood Typewriter Co. - Adjusting machine.....1.00 ✓
C-2101 - Railroader Printing Co. - Printing 3 M #10 Envelopes.....3.00 ✓
1 M letterheads......50 ✓
Printing 1 M #6 1/2 Envelopes.....1.00 ✓
6 M Letterheads.....23.40 ✓
J-483 - Quality Park Envelope Co.- 10 M Tension Tie Envelopes.....61.25 ✓
J-483 - Van Paper Supply Co. - 6 rolls 2 inch gummed tape.....2.35 ✓

\$99.70

ACCOUNT 18 - Advertising Department
Sub-Account C - Electricity, Heating, etc.

C-115 - Pacific Tel. & Tel. Co.....Traffic Advertising Common. \$11.29
C-889 - Tri-State Tel. & Tel. Co.Traffic Advertising Common. 26.53
C-2558 - Tri-State Tel. & Tel. Co.....Traffic Advertising Common. 4.00
C-2663 - Western Union.....13.70
C-2254 - Northern States Power Co. - Our proportion of cost of
heating, etc.....46.06
C-1287 - Metropolitan Building Co. - Our proportion of cost of
heating, Seattle Office, during June.....5.62
C-1286 - Metropolitan Building Co. - Our proportion of cost of
operating Seattle Office during June.....29.46

\$136.66

JUNE 1931

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages and Expenses of Employees

J-1067 - Pay Roll.....	\$541.65
J-1066 - " "	1,778.60
	<u>\$2,320.25</u>

Traffic Advertising Common.

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery and Office Supplies

C-2281 - Stationers Engraving Co. Printing 1 M business cards.....	\$10.25
J-421 - Quality Park Envelope Co. - 51,500 open end envelopes.....	118.61
	<u>\$128.86</u>

Traffic Advertising Common.

ACCOUNT 18 - Advertising Department
Sub-Account C - Electricity, Heating, etc.

C-312 - Tri-State Tel. & Tel. Co.....	Traffic Advertising Common. \$26.40
C-2496 - " " " "	Traffic Advertising Common. 5.95
C-357 - Pacific Tel. & Tel. Co.....	Traffic Advertising Common. 11.23
C-2026 - Metropolitan Service Corp. - Our proportion of cost of operating Seattle Office during May.....	Traffic Advertising Common. 33.10
C-674 - Metropolitan Service Corp. - Our proportion of cost of operating Seattle office during April...	Traffic Advertising Common. 31.51
C-2025 - Metropolitan Service Corp. - Our proportion of cost of heating during May.....	Traffic Advertising Common. 4.17
C-441 - Metropolitan Service Corp. - Our proportion of cost of heating during April.....	Traffic Advertising Common. 4.47
C-675 - Western Union -	1.30
C-3043 - Northern States Power Co. - Our proportion of cost of electricity during June.....	44.58
	<u>\$162.71</u>

MAY 1931

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages and Expenses of Employees

A-320 - C-1247 - Advertising Dept. - Expenses during May:

O. J. McGillis - May 15th to 30th...\$23.55
D. Ashton..... 6.20
R. P. Santal..... 6.75 \$36.50

J-1066- Pay Roll.....1,814.16

J-1067 - " " 541.65

Traffic Advertising Common. \$2,392.30

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery & Office Supplies

C-2588 - Sperry Office Furniture Co. - 100 Guides.....\$4.88 ✓
C-1344 - Inter-City Paper Co. - 4 M sheets mimeograph bond..... 4.80 ✓
J-522 - E. J. Stilwell Paper Co. - 100 sheets corrugated board.....10.29 ✓

Traffic Advertising Common. \$19.97

C-2156 - Railroader Printing Co. - Printing 1 M Envelopes..... 1.00 ✓

\$20.97

ACCOUNT 18, Advertising Department
Sub-Account C - Electricity, Heating, etc.

C-2716 - Western Union.....Traffic Advertising Common.\$14.91
C-264 - Western Union.....Traffic Advertising Common..22.61
C-357 - " "60
C-166 - Pacific Tel. & Tel. Co.....Traffic Advertising Common.11.23
C-2426 - " " " "Traffic Advertising Common. 3.30
C-2772 - N. P. Ry. Co. - Our proportion of cost of electricity,
etc. during May.....46.06
C-700 - Northern States Power Co. - Our proportion of cost of
electricity, etc. during April.....44.58
C-129 - Tri-State Tel. & Tel. Co.....Traffic Advertising Common..26.40
C-2523 - " " " "Traffic Advertising Common. 7.95
C-282 - " " " " 7.30

\$184.94

APRIL 1931

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages and Expenses of Employees

A-258 - C-1517- Advertising Dept. - Expenses during April:
 O. J. McGillis.....\$29.25
 D. Ashton..... 61.50
 R. P. Santal..... 9.98 \$100.73

A-281 - C-2309 - O. J. McGillis- Expenses May 1 to 15.....130.55

J-1066- Pay Roll.....1,829.30

J-1067 - " " 541.65

Traffic Advertising Common. \$2,602.23

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery & Office Supplies

C-2305 - Railroader Printing Co. - Printing 1 M #6 $\frac{1}{2}$ White
 Envelopes.....\$1.00 ✓
 " 1 M #6 $\frac{1}{2}$ White Envelopes....1.00 ✓
 " 2 M #10 "1.80 ✓

C-1960 - Addressograph Co.....19.71 ✓

C-2666 - Underwood Typewriter - Adjusting machine..... 1.00 ✓

J-530 - Van Paper Supply Co. - 6 rolls Kraft Paper.....14.27 ✓

Traffic Advertising Common. \$38.78

ACCOUNT 18 - Advertising Department
Sub-Account C - Electricity, Heating, etc.

C-2794 - Tri-State Tel. & Tel. Co.....\$7.05

C-871 - Western Union..... 5.18

C-592 - Tri-State Tel. & Tel. Co..... 7.30

C-89- " " " "26.48

C-91 - Pacific Tel. & Tel. Co.....11.23

C-414 - " " " "75

C-1059 - Metropolitan Service Corp. - Our proportion of oper-
 ating cost of Seattle Office during March.....33.68

C-1062 - Metropolitan Service Corp. - Our proportion of cost of
 heating Seattle Office during March.....10.18

Traffic Advertising Common. \$101.85

MARCH 1931

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages and Expenses of Employees

A-204 - C-2118 - Advertising Dept. - Expenses during March:

O. J. McGillis.....	\$61.95	
D. Ashton.....	24.65	
H. P. Santal.....	11.90	\$98.50

J-1067 - Pay Roll.....	541.65
J-1066 - ".....	1,829.40

Traffic Advertising Common. \$2,469.55

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery & Office Supplies

C-1890 - Addressograph Co.....	Traffic Advertising Common.	\$30.29 ✓
C-2478 - E. S. Ferrey & Co. - 500 newspaper advertising record cards for the first advertising Common.	9.40 ✓	
C-2578 - H. E. Wedelstaedt.....	Traffic Advertising Common.	75.23 ✓
C-2477 - Railroader Printing Co. - 6 M letterheads.....	Traffic Advertising Common.	23.40 ✓
Printing 1 M #10 white envelopes.....	1.00 ✓	
		\$139.32

ACCOUNT 18 - Advertising Department
Sub-Account C - Electricity, Heating, etc.

C-890 - Western Union.....	Traffic Advertising Common.	\$10.61
C-3041 - N. P. Ry. - Our proportion of cost of heating and electricity during March.....		46.06
C-1261 - Metropolitan Bank Bldg. - Our proportion of operating cost of Seattle office during Feb.....	Traffic Advertising Common.	29.24
C-1260 - " Our proportion of heating, etc., during Feb.....	Traffic Advertising Common.	13.67
C-384 - Tri-State Tel. & Tel. Co.....	Traffic Advertising Common.	26.40
C-429 - ".....	Traffic Advertising Common.	11.23
		\$137.21

FEBRUARY 1931

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages and Expenses of Employees

A-119 - C-1164 - Advertising Dept. - Expenses during February:

O. J. McGillis.....	\$42.46	
D. Ashton.....	104.50	
R. P. Santal.....	6.50	\$153.46 ✓

J-1067 - Pay Roll.....	541.65 ✓
J-1066 - " "	1,783.70 ✓

Traffic Advertising Common. \$2,478.81

ACCOUNT 18 - Advertising Department
Sub-Account B- Stationery & Office Supplies

C-1761 - Addressograph Co.- Supplies.....	Traffic Advertising Common.	\$20.50 ✓
J-1152- Mat. - Dale St. - Clean rags used in Mimeograph Room.....		8.64 ✓
C-1806 - H. E. Wedelstadt - Supplies.....	Traffic Advertising Common.	60.70 ✓
C-1805 - G. Messing - 1 rubber stamp.....	Traffic Advertising Common.	2.40 ✓
C-167 - Remington Rand Business Service - Service on Burton Machine.....	Traffic Advertising Common.	4.50 ✓
C-2297 - Seattle Office - 1 stamp.....		.40
C-2400 - McGill-Warner Co.- 10 Advertising Dept. order Advertising Common.....		7.50 ✓
C-2399 - Minnesota Envelope Co.- Our proportion of cost of 8,350 photo mailers.....	Traffic Advertising Common.	37.58 ✓
C-1203 - Addressograph Co. - Supplies.....	Traffic Advertising Common.	37.13 ✓
C-1775 - Railroader Printing Co. - Printing 1/2 M #10 Envelopes.....	Traffic Advertising Common.	.75 ✓
Printing 1/2 M ea. #6 1/2 and #10 envelopes.....	Traffic Advertising Common.	1.50 ✓
J-396 - VanPaper Supply Co. - 6 rolls 36/50 Kraft Paper.....	Traffic Advertising Common.	12.98 ✓
		\$194.58

ACCOUNT 18 - Advertising Department
Sub-Account C - Electricity, Heating, Etc.

J-100 - Tri-State Tel. & Tel. Co.....	Traffic Advertising Common.	\$26.40 ✓
C-283 - " " " "	Traffic Advertising Common.	5.95 ✓
C-1955- " " " "	Traffic Advertising Common.	16.95 ✓
J-122 - Pacific Tel. & Tel. Co.....	Traffic Advertising Common.	11.23 ✓
C-873 - Western Union.....	Traffic Advertising Common.	23.66 ✓
C-191 - Metropolitan Bldg. Co. - Our proportion of cost of operating Seattle Office during January.....	Traffic Advertising Common.	29.25 ✓
C-190 - Metropolitan Bldg. Co. - Our proportion of cost of operating Seattle office during February.....	Traffic Advertising Common.	30.15 ✓
C-193 - Metropolitan Bldg. Co. - Our proportion of cost of heating Seattle office during January.....	Traffic Advertising Common.	7.81 ✓
C-192- Metropolitan Bldg. Co. - Our proportion of cost of heating Seattle office during February.....	Traffic Advertising Common.	5.96 ✓
C-175 - Pacific Tel. & Tel. Co.....	Traffic Advertising Common.	1.25 ✓
C-439 - Northern Pacific Ry. Co. - Our proportion of cost of electricity, etc., during January.....		46.06
C-2557 - Northern Pacific Ry. Co. - Our proportion of cost of electricity, etc., during February.....		41.61

\$246.28

JANUARY 1931

ACCOUNT 18 - Advertising Department
Sub-Account A - Wages and Expenses of Employees

A-82 - C-1843 - Advertising Dept. - Expenses during January:

O. J. McGillis.....	\$81.10	
D. Ashton.....	33.60	
K. P. Santal.....	16.95	\$131.65

J-1067 - Pay Roll..... 541.65

J-1066 - " " 1,829.40

Traffic Advertising Common..... \$2,502.70

ACCOUNT 18 - Advertising Department
Sub-Account B - Stationery & Office Supplies

C-2389 - Standard Oil Co. - 2 Gal. Naptha Gas for		
	Mineograph Traffic Advertising Common	.84
C-1745 - Addressograph Co.....	Traffic Advertising Common	44.46
C-2703 - H. E. Wedelstadt Co.....	Traffic Advertising Common	8.77
C-2310 - E. S. Perry - 500 cards for invoice records	Traffic Advertising Common	9.25
C-2702 - G. Messing - Patching 2 stamps.....	Traffic Advertising Common	1.32
C-2321 - Railroader Printing Co. - 2 M letterhead and 1/2 M		
	#6 1/2 envelopes Traffic Advertising Common	7.75
C-2080 - Van Paper Supply Co. - 3 rolls gummed tape	Traffic Advertising Common	.90
		\$73.29

ACCOUNT 18 - Advertising Department
Sub-Account C - Electricity, Heating, etc.

C-131 - Tri-State Tel. & Tel. Co.....	Traffic Advertising Common	\$26.40
C-922 - " " " ".....	Traffic Advertising Common	5.95
C-226 - Pacific Tel. Co.....	Traffic Advertising Common	11.23
C-315 - " " " ".....	Traffic Advertising Common	1.65
C-504 - Western Union.....	Traffic Advertising Common	19.08
C-465 - Canadian National Tel. Co.....	Traffic Advertising Common	.49
C-522 - Metropolitan Bldg. Co. - Our proportion of cost of oper-		
	ationg Seattle office during December Traffic Advertising Common	36.91
C-921 - Metropolitan Bldg. Co. - Our proportion of heating		
	during December Traffic Advertising Common	7.04
		\$108.75

DECEMBER 1931

ACCOUNT 19 - Miscellaneous

A-623 - C-457 - W. H. Gordenier - Services rendered on system maps for Denver papers.....	\$22.50	✓
A-537 - C-1291 - Glacier Park Hotel Co. - Charges for Winold Reiss in connection with Indian portraits for calendars.....	948.02	✓
C-2235 - McJunkin Advertising Co. - Mounting proofs of magazine and newspaper ads for 1931.....	31.40	✓
C-1869 - Minneapolis Journal - 1 subscription.....	8.40	✓
C-2006 - Lampland Lumber Co.- 7 pieces of boards for mounting map for Mr. Budd.....	7.56	✓
C-1444 - Pittsburgh Office - Playing cards to shippers Advertising Freight	1.35	✓
J-1189 - Seattle Div. - Tail lights.....	7.37	✓
J-508 - Louis F. Dow Co. - 6 Wash. etchographs, unframed.....	29.40	✓
J-508 - Randall Co. - 12 portfolios for American Legion and 55 " for Rotary.....	27.34	✓
	\$1,083.34	

NOVEMBER 1931

ACCOUNT 19 - Miscellaneous

A-580 - C-506 - Tourist Travel Clearing Agency - Expenses account "Ask Mr. Foster" services from Sept. 1 to Nov. 30, 1931,	\$511.36 ✓
A-595 - C-998 - W.H. Gordenier - Services rendered on Chicago office system map, picture album, and alterations to small system maps	55.00 ✓
C-361 - St. Marie News & Cigar Co.	Traffic Advertising Company . 85 ✓
J-376 - Pacific Legion, Portland, Ore. - 50 copies Pictorial issue	10.00 ✓
J-1071 - D. & S. Cars - Expenses account Bon Marche Demonstration ..	15.60 ✓
J-1195 - D. & S. Cars - " " " " " "	4.71 ✓
J-79 - Adjustment of account acct. Portfolios (Cayuse Blanket Co.)	2.50 ✓
J-327 - " " " " " " (Arthur Dechman)	1.50 ✓
	<u>\$601.52</u>

OCTOBER 1931

ACCOUNT 19 - Miscellaneous

A-543 - C-362 - W. H. Gordenier - Services rendered on
California extension poster map for
New York Office.....
Alterations to Car Window map for
California extention.....\$52.75 ✓

A-576 - C-2624 - W. H. Gordenier - Services rendered on
system map for Literary Digest and
Rotarian Convention..... 24.50 ✓

A-534 - C-290 - Glacier Park Hotel Co. - Provisions, etc.,
furnished Indians employed by Winold Reiss
account painting portraits for calendars16.60 ✓

A-533 - C-291 - Glacier Park Hotel Co. - Provisions, etc.,
furnished Indian entertainers at Glacier
Park Hotel during September.....37.96 ✓

A-539 - C-197 - International Travel Society - Expenses
account sending out "Around the World"
folders.....25.00 ✓

C-1448 - Pittsburgh Office - Playing cards for shippers..... 8.95 ✓
Traffic Advertising Freight

C-2031 - A. Guthrie & Co. - Labor and material furnished
during October in connection with painting
advertising signs reading "G.N. Railway"
on bridges over the Dalles-California
Highway.....Traffic Advertising Common....240.00 ✓

J-1189 - Seattle Division - Tail lights..... 11.62 ✓

\$ 412.38

SEPTEMBER 1931

ACCOUNT 19 - Miscellaneous

A-511 - C-628 - W. H. Gordenier - Services rendered during Aug. & Sept. on system map for lantern slide, Great Circle sketch map, plan display windows, and Rotary invitation to Glacier Park.....	\$53.50	✓
C-2157- Pittsburgh Office - Playing cards to shippers.....	2.70	✓
C-2792 - McGill-Warner Co. - 1 map for San Francisco Office.....	.50	✓
C-1009- Glacier Park Hotel Co. - Our proportion of cost of provisions furnished Indians employed by W. Reiss during August.....	150.44	✓
Our proportion of cost of provisions and supplies for Indian entertainers during August.....	101.50	✓
J-1151 - Mississippi St.- Tail Lights.....	6.61	✓
J-472 - State Normal School at Glassboro, N.J.- 2 portfolios.....	2.00	✓
J-1216 - Display at Washington Fair at Puyallup, Wash.....	15.04	✓
J-1195- Prize Beef purchased at Helen, Mont.....	42.47	✓
	<u>\$374.76</u>	

August 1931

ACCOUNT 19 - Miscellaneous

A-459 - C-977 - W. H. Gordenier - Services rendered on St. Paul Ticket Office maps.....	\$36.00
A-468 - C-997 - McJunkin Adv. Co. - Telephone calls.....	3.30
A-455 - J-75 - Tourist Travel Clearing Agency - Our proportion of cost of "Ask Mr. Foster" services from June 1 to Aug. 31, 1931.....	511.36
A-465 - C-2231 - Glacier Park Hotel Co. - Our proportion of cost of provisions, etc., furnished Indians at Glacier Park during July.....	116.89
A-466 - C-2230 - Glacier Park Hotel Co. - Our proportion of cost of provisions, etc., furnished Indians during July.....	24.92
A-477 - C-1337 - McJunkin Adv. Co. - Telegrams.....	1.80
C-2908 - Geo. Bullchild - 1 buckskin pictograph invitation to Sir Charles Mander, England, acct. Rotary Convention.....	20.00
C-2467 - C. D. Thompson - Decorating Bellingham Depot acct. American Legion.....	15.00
C-480 - C. W. Meldrum - 12 decks playing cards for Rotary Convention.....	5.40
J-1151 - Mississippi St. - Tail Lights.....	6.64
C-1624 - National Distributing Co. - 3500 placards distributed.....	10.50
J-1200 - O. J. McGillis - 1 view book....	.75
	<u>\$752.56</u>

JULY 1931

ACCOUNT 19 - Miscellaneous

A-394 - C-101 - St. Paul Daily News - 1 subscription to the Daily News from July 12, 1931, to July 12, 1932.....	\$5.20	✓
A-391 - C-98 - W. H. Gordenier - Services rendered on itinerary map.....	24.00	✓
A-413 - C-300 - Dr. James M. Fraser - Services in promoting travel to the American Osteopathic Assn. in Seattle and for publicity material furnished magazines and journals.....	156.68	✓
A-416 - C-486 - Glacier Park Hotel Co. - Our proportion of cost of provisions, etc., furnished Indians at Glacier Park during June.....	57.26	✓
A-437 - C-1187 - Mrs. James O. Handy - Writing article on Glacier Park.....	25.00	✓
C-358 - A-406 - McJunkin Adv. Co. - Telephone calls on June 15 and 29.....	4.75	✓
A-418 - C-591 - McJunkin Adv. Co. - Telegrams.....	1.35	✓
	Traffic Advertising Common. .42	✓
C-1795 - Pittsburgh Office - Playing cards furnished shippers.....	2.25	✓
	Traffic Advertising Freight	✓
J-1189 - Mat. - Seattle - Tail Lights.....	24.79	✓
	<u>\$301.70</u>	

JUNE 1931

ACCOUNT 19 - Miscellaneous

A-356 - C-946 - McJunkin Adv. Co. - Telephone calls and telegrams.....\$10.93 ✓

C-519 - San Francisco Chamber of Commerce - D. Ashton's membership
traffic Advt. Co. 30.00 ✓

\$40.93

MAY 1931

ACCOUNT 19 - Miscellaneous

A-284 - J-28 - Tourist Travel Clearing Agency - Our proportion of cost of "Ask Mr. Foster" services in all 9 divisions from Mar. 1, 1931, to May 31, 1931...	\$494.32	✓
A-302 - C-604 - McJunkin Adv. Co. - Telephone calls.....	1.02	✓
C-1347 - David Adv. Co. - special copy on Glacier Park by Miss Harriet Geithman.....	25.00	✓
C-2223 - St. Maries News & Cigar Co. - Magazines.....	.50	✓
C-1691 - Pittsburgh Office - Playing cards furnished shippers.....	8.55	✓
J-522 - Mullery Paper Box Co. - 3079 Indian picture containers....	58.84	✓
J-1195 - St. Paul Commissary Dept. - Supplies furnished E.H. Wilde.	9.78	✓
	\$598.01	

APRIL 1931

ACCOUNT 19 - Miscellaneous

A-256 - C-1457 - Bates Decorating Service - Decorating
Float for Apple Blossom Festival Parade
at Wenatchee.....\$250.00 ✓

A-280 - C-2307 - Ed Dennison, Editor, The Dining Car Steward,
Our proportion of cost of cover for the
May-June issue of "Our Midwest & Central
Region"..... 35.00 ✓

J-1151 - Mississippi St. - Tail Lights.....Traffic Advertising Commn... 6.71 ✓

A-231 - C-640 - McJunkin Advertising Co. - Telephone calls..... 3.42 ✓

A-279 - C-2881 - McJunkin Advertising Co. - " " 2.00 ✓

C-1585 - C. B. & Q. Ry. - Cost of electrical repairs made to
P.N. equipment at Chicago during Dec..... 7.27 ✓

C-2776 - Boston Office - Amount spent for news writers account
publicity..... 4.00 ✓

J-530 - Louis F. Dow Co. - 5,025 Portfolios @ 55¢, less 2%.....2,708.47 ✓
16 " 8.62 ✓

\$3,025.49

MARCH 1931

ACCOUNT 19 - Miscellaneous

A-152- C-644 - Brattstrom & Co. - Advertising in the Svenska Tribunen and Svenska Journalen account excursion to Sweden this spring.....	\$60.00 ✓
A-162- C-585 - Anne Williams - Writing copy for Indian portfolio sales circular.....	10.00 ✓
C-2262 - Wendworth Service Co. - Folio for Indian folders in colors...	15.00 ✓
A-213 - C-3026 - Glacier Park Hotel Co. - 4 Astorian Blankets shipped to R. F. Mills.....	40.82 ✓
C-3000 - State of Washington Dept. of Labor & Industries - Expenses account Cascade Tunnel.....	Traffic Advertising Common: 13.53 ✓
C-2036 - C. B. & Q. Ry. - Our proportion of cost of electrical repairs made to G.N. equipment during Nov. 1930....	9.19 ✓
C-366 - Christian Science Monitor - 1 subscription.....	Traffic Advertising Common: .75 ✓
J-1151 - Mississippi St. - Tail Lights.....	Traffic Advertising Common: 19.54 ✓
J-531 - Louis F. Dow Co. - 10,930 special folders describing Indian portfolios.....	160.67 ✓
	<u>\$329.50</u>

FEBRUARY 1931

ACCOUNT 19 - Miscellaneous

A-103 - J-21 - Tourist Travel Clearing Agency - Cost of "Ask Mr. Foster" services in all offices in 9 divisions under joint contract with the Foster & Reynolds Co. - Dec. 1, 1930 to Feb. 28, 1931.....	\$494.32	✓
C-135 - C-1324 - Minneapolis Journal - 1 subscription from Jan. 1, 1931 to Dec. 31, 1931.....	8.40	✓
A-132 - C-2170 - A. H. Belo Corp. - 1 page ad in the 1931 Texas Almanac.....	150.00	✓
J-1151 - Mississippi St. - Tail Lights.....	Traffic Advertising Common. 6.70	✓
A-116 - C-1581 - McJunkin Advertising Co. - Telephone calls.....	2.65	✓
C-1819 - David Adv. Co. - Copy for Indian Portrait folder.....	10.00	✓
C-1817 - Winold Reiss - Sketch and drawing for Portfolio.....	100.00	✓
J-396 - U. S. Playing Card Co. - 17-52/144 Gross Playing Cards.....	823.53	✓
	2/12 Gross " " , , , , 8.33	✓
	\$1,603.93	

JANUARY 1931

ACCOUNT 19 - Miscellaneous

A-894 - C-41 - Dispatch-Pioneer Press - 1 subscription from Jan. 1931 to Jan. 1932.....	Pacific Advertising Company	7.80	✓
A-79 - C-1628 - Quong Tuck Co. - Our proportion of expenses of printing calendar for 1931.....		155.00	✓
C-2176 - St. Maries Cigar & News Co.....		.33	✓
C-160 - San Francisco Chamber of Commerce - 1931 membership for D. Ashton.....		30.00	✓
C-306 - Pacific Travel Assn., San Francisco, Cal. - Our proportion of preliminary fund to cover expenses of promotion work of the Pacific Travel Assn. (Total to be contributed by 10 railroads \$1500.00)		150.00	✓
C-2707 - San Francisco Office - 2 Indian portfolios.....		2.00	✓
C-2170 - A-76 - McJunkin Advertising Co. - Telegrams... ..		1.61	✓
J-1151 - Mississippi St. - Tail lights.....	Pacific Advertising Company	6.46	✓
J-1189 - Seattle - " "		15.67	✓
		\$368.87	
C-2282 - David Adv. Co. - Mechanical Expense account adver- tising in the Texas Almanac for 1930.....		13.83	✓
		\$382.70	

DECEMBER 1931

CREDITS

309 - Cayuse Indian Blanket Co. - 50 portfolios.....	\$37.50✓
1539 - Credit account farm tours.....	129.76✓
1251 - " " " "	725.49✓
1252 - " " " "	230.03✓
Playing cards sold.....	<u>54.00</u> ✓
	\$1,176.78

NOVEMBER 1931

CREDITS

A-236	-	774	-	Arthur Dechman	-	20 portfolios.;		\$15.00
A-237	-	826	-	Mabel C. Warren	-	1	"	 1.00
A-235	-	801	-	Helen L. Mawhinney	-	1	"	 1.00
A-227	-	232	-	Elizabeth Riber	-	1	"	 1.00
A-229	-	233	-	Anna K. Sammis	-	1	"	 1.00
A-234	-	280	-	Mabel Inniss	-	2	"	 2.00
A-232	-	290	-	Orpha Palen	-	1	"	 1.00
A-230	-	292	-	Clement V. Ritter	-	15	"	 11.25
A-231	-	293	-	Santa Monica School	-	3	"	 3.00
A-238	-	905	-	Arthur Dechman	-	75	"	 56.25
A-228	-	219	-	"	"	18	"	 13.50
A-239	-	961	-	Adv. Dept.	-	151 Portfolios		148.00
A-233	-	354	-	C. T. Kelley	-	12 doz. playing cards		43.20

Playing cards sold..... 66.60 ✓

Credit account farm tours.....1,369.63 ✓

\$1,733.43

OCTOBER 1931

CREDITS

A-223	-	723	-	Advertising Department	-	98	Portfolios.....	\$98.25
A-220	-	309	-	Elizabeth M. Smith	-	1	portfolio.....	1.00
A-222	-	303	-	Lake Board of Education	-	1	"	1.00
A-221	-	294	-	Sarah Bent	-	1	"	1.00
A-226	-	907	-	Board of Education	-	1	"	1.00
A-236	-	915	-	Arthur Dechman	-	20	"	15.00
A-224	-	953	-	Adam Strohm	-	1	"	1.00
A-225	-	954	-	"	"	1	"	1.00
1266 - Railway Express Agency - Refund.....								2.46 ✓
Playing cards sold.....								52.20 ✓
Credit account farm tour advertising.....								<u>2,336.75</u> ✓
								\$2,510.66

SEPTEMBER 1931

ACCOUNT 20 - Credits

A-210 - 718 - City of Dearborn - 1 portfolio.....	\$1.00✓
A-211 - 708 - Advertising Department - 48 Portfolios.....	48.00✓
A-214 - 799 - W. S. Kirkpatrick - Refund acct. advertising in Portland News Telegram.....	9.91✓
A-213 - 864 - D.N. & N. Ry. Co.- 1 doz. playing cards.....	5.40✓
A-212 - 965 - Elizabeth M. Smith - 1 portfolio.....	1.00✓
A-220 - 864 - " " - 1 ".....	1.00✓
A-205 - C-921 - Mrs. Cora E. Wilson - 24 portfolios.....	18.00✓
A-216 - 1174 - Board of Regents of Normal Schools - 1 portfolio.....	1.00✓
A-215 - 1269 - H. A. Warshaw - 2 portfolios.....	2.00✓
A-218 - 1204 - Arthur Dechman - 20 ".....	15.00✓
A-219 - 1513 - C.C. Gardner - 50 prints.....	15.00✓
A-217 - J-492 - C. T. Kelly - 12 doz. playing cards.....	43.20✓
J-167 - E. S. Ferry & Son - Adjustment on voucher 8-31-2001.....	36.90✓
J-210- To clear overage resulting from collections in All- Expense Tours of the American Society of Engineers party.....	108.20✓
557 - Pullman Co.....	6.88✓
569 - Railway Express Agency.....	.44✓
Playing Cards sold.....	39.60✓
	\$352.53

AUGUST 1931

ACCOUNT 20 - Credits

A-194 - 790 - Ruth D. Scudder - 1 portfolio.....	\$1.00
A-197 - 846 - Anna V. Jennings - 1 "	1.00
A-196 - 921 - Advertising Dept. - 32 "	32.05
A-185 - 517 - Director of Accounts and Purchases - 1 portfolio.....	1.00
A-199 - 1645 - Glacier Park Hotel Co. -	
9 Signs "Fire Drill Today".....	\$11.75
1 M Envelopes Pro. 3306.....	4.65
5 M #6 $\frac{1}{2}$ White Envelopes.....	3.45
10 M #10 " "	11.70
10 #6 $\frac{1}{2}$ " "	6.90
10 "Thru G.P. folders" : 50¢.....	5.00
1 M Plain Photo mailers.....	18.00
1 M Pro. 3324 Envelopes.....	5.75
	<u>67.20</u> ✓
A-206 - 1719 - Steuben Book Store - 10 portfolios.....	7.50
A-207 - 1639 - L. A. Eastman - 2 portfolios.....	2.00
A-208 - 1663 - L. M. Huffman - 1 "	1.00
A-209 - 1618 - Beulah Brunner - 1 "	1.00
A-195 - J-176 - F. W. Albachten - 6 doz. playing cards.....	21.60 ✓
998 - Pullman Co. - refund.....	4.37 ✓
J-1152 - Mat. - Dale St. - Old cuts received from Adv. Dept.....	20.54 ✓
Playing cards sold.....	<u>29.70</u> ✓

\$189.96

4/21/60
210

JULY 1931

66

CREDITS

A-172	- 916	- O. J. McGillis - Balance on Old Timer's Tour.....	\$130.47 ✓
A-170	- 601	- Glacier Park Hotel Co. - 200 portfolios.....	110.00
A-167	- 592	- Oleon, N.J., Board of Education - 1 portfolio.....	1.00
A-168	- 608	- Hannah Lyons - 1 portfolio.....	1.00
A-169	- 614	- Virginia Polytechnic Institute -1 portfolio.....	1.00
A-173	- 1030	- Office of State Purchasing Agent, Trenton, N.J.	
		2 portfolios.....	2.00
A-175	- 769	- Josephine Anderson - 1 portfolio.....	1.00
A-176	- 776	- Cayuse Indian Blanket Co. - 50 portfolios.....	37.50
A-174	- 319	- L. W. Lewis - 4 doz. playing cards.....	14.40 ✓
A-171	- 320	- C. T. Kelly - 15 doz. " ".....	54.00 ✓
A-181	- 1333	- Advertising Department - 31 portfolios.....	31.00
A-178	- 1338	- Berkely Board of Education - 1 portfolio.....	1.00
A-180	- 1346	- Industrial Arts Co-Operative Service- 24 portfolios...	24.00
A-179	- 1345	- Frances Haynes - 1 portfolio.....	1.00
A-177	- 1340	- Ethel Chew - 1 portfolio.....	1.00
1435	-	- Railway Express Agency.....	3.29
Playing Cards sold.....			45.90 ✓
			\$459.56

JUNE 1931

ACCOUNT 29 - Credits

A-133	-	723	-	H. J. Hulbert & Co.	-	3 portfolios		\$3.00
A-135	-	757	-	Geo. J. Vogel	-	1 "		1.00
A-136	-	758	-	Vroman's Book Store	-	2 "		2.00
A-139	-	715	-	Mary Cox	-	1 "		1.00
A-137	-	J-147	-	C. T. Kelley	-	15 doz. playing cards		54.00 ✓
A-143	-	1020	-	L. A. Eastman	-	27 Portfolios		27.00
A-144	-	1016	-	Mrs. Anna M. Clark	-	1 "		1.00
A-142	-	1100	-	L. A. Eastman	-	1 "		1.00
A-141	-	1117	-	Elizabeth M. Smith	-	1 portfolio		1.00
A-140	-	1153	-	Mary L. Cochran	-	1 "		1.00
A-151	-	1305	-	L. A. Eastman	-	7 "		7.00
A-162	-	1302	-	Adv. Dept.	-	27 "		27.00
A-152	-	1335	-	Clement V. Ritter	-	25 "		18.75
1420	-		-	Pullman Co.				4.66 ✓
1001	-		-	Adv. Dept.	-	40 Portfolios, 1 recreational map		40.25

A-163 - 1542 - Arthur Deckman - 10 portfolios..... 7.50

Playing Cards sold.....55.80 ✓

\$252.96

MAY 1931

ACCOUNT 20 - Credits

A-116	-	816	-	Adv. Dept. - 32 portfolios and 1 map.....	\$32.25
A-114	-	831	-	Pearl R. Hinesley - 1 portfolio.....	1.00
A-113	-	832	-	B. F. Jones Memorial Library - 1 portfolio.....	1.00
A-117	-	833	-	Mrs. Cora McDevitt Wilson - 5 portfolios.....	3.75
A-112	-	743	-	Industrial Arts Co-Operative Service - 6 "	6.00
A-111	-	748	-	Ruth A. Longen - 1 portfolio.....	1.00
A-115	-	496	-	Boyd's City Dispatch - refund.....	.86
A-108	-	408	-	R. G. De Guire - 2 portfolios.....	2.00
A-80	-	422	-	Insurance Co. of North America - Insurance account damage to picture.....	65.00
A-81	-	441	-	Geo. Pfaffenberger - 2 portfolios.....	2.00
A-106	-	447	-	Sara E. Sherman - 1 "	1.00
A-105	-	446	-	R. G. De Guire - 2 "	2.00
A-109	-	420	-	H. J. Hulbert & Co. - 1 "	1.00
A-129	-	1170	-	Adv. Dept. - 90 portfolios - 1 wall map.....	91.00
A-118	-	1219	-	Harlan L. Harrington - 2 portfolios.....	2.00
A-120	-	1215	-	Margery Burdett - 1 "	1.00
A-119	-	1268	-	Town of Weymouth School Dept. - 1 portfolio.....	1.00
A-130	-	1547	-	Ruth L. Coleman - 1 portfolio.....	1.00
A-132	-	1586	-	Norman Remington Co. - 2 "	2.00
A-131	-	1567	-	Nannie L. Mitcheltree - 1 "	1.00
A-107	-	J-233	-	C. T. Kelley - 15 doz. playing cards.....	54.00
Playing cards sold.....					37.35

\$309.21

APRIL 1931

ACCOUNT 20 - Credits

A-61	-	695	-	Jeanette M. Drake	-	5 portfolios.....	\$5.00
A-59	-	392	-	Bozeman Free Library	-	1 ".....	1.00
A-54	-	411	-	Massachusetts Agric. College	-	1 portfolio.....	1.00
A-53	-	416	-	James N. Muir	-	1 portfolio.....	1.00
A-49	-	422	-	Axel H. Oxholm	-	2 ".....	2.00
A-51	-	441	-	Edwin V. Mitchell	-	1 ".....	1.00
A-62	-	575	-	E. H. Furst	-	1 ".....	1.00
A-67	-	828	-	Adv. Dept.	-	1 wall map.....	1.00
A-68	-	829	-	"	"	- 16 portfolios.....	16.00
A-69	-	833	-	C. N. Ry.	-	Proportion of cost of 2500 Alaska Folders	
							27.08
A-66	-	834	-	Helen Carleton	-	1 portfolio.....	1.00
A-57	-	384	-	Adv. Dept.	-	7 portfolios.....	7.00
A-52	-	385	-	"	"	- 4 ".....	4.00
A-50	-	386	-	"	"	- 16 ".....	16.00
A-48	-	435	-	W. G. Stanley	-	1 portfolio - 1 Elrod's Guide and 1 "Vacation for All".....	2.25
A-60	-	526	-	Adv. Dept.	-	9 Portfolios.....	9.00
A-63	-	527	-	"	"	- 1 Wall map.....	1.00
A-64	-	528	-	"	"	- 12 Portfolios.....	12.00
A-58	-	545	-	Claire Joyce Henry	-	1 ".....	1.00
A-55	-	547	-	S. T. Humphreys	-	1 ".....	1.00
A-56	-	553	-	Anna G. Kinkley	-	1 ".....	1.00
A-75	-	921	-	Adv. Dept.	-	13 portfolios.....	13.00
A-72	-	922	-	"	"	- 8 ".....	8.00
A-71	-	962	-	San Jose State College	-	1 portfolio.....	1.00
A-77	-	932	-	Columbus Public Library	-	5 ".....	5.00
A-76	-	933	-	"	"	- 1 ".....	1.00
A-78	-	1224	-	Utica Public Library	-	1 ".....	1.00
A-79	-	1209	-	Free Public Library	-	1 ".....	1.00
A-70	-	967	-	G. Spencer	-	1 ".....	1.00
A-73	-	926	-	John MacAuley	-	1 ".....	1.00
A-82	-	1289	-	Adv. Dept.	-	36 portfolios.....	36.00
A-110	-	1290	-	"	"	- 44 " - Literature \$1.50.....	45.50
A-74	-	947	-	Colorado State Teachers College	-	1 portfolio.....	1.00
A-65	-	934	-	C. L. Cannon	-	1 portfolio.....	1.00

Playing cards sold.....365.16

\$591.99

MARCH 1931

ACCOUNT 20 - Revenue from sale and credits

A-31	-	348	-	Indianapolis Public Library - 25 Portfolios.....	\$19.50
A-36	-	744	-	C. O. Botts - 1 copy "Adventures in Alaska".....	55.00
A-35	-	893	-	Mrs. Anna A. Smyth - 1 portfolio.....	1.00
A-37	-	804	-	Morgan Snyder - 1 ".....	1.00
A-39	-	857	-	H. A. Marsh - 1 ".....	1.00
A-38	-	855	-	T. Gail Aern - 2 pictorial maps.....	.50
A-33	-	390	-	Daisy Thorpe - 1 portfolio.....	1.00
A-28	-	C-356	-	F. C. Mathews - 6 ".....	4.50
A-32	-	347	-	Mrs. Geo. High - 2 ".....	2.00
A-30	-	334	-	H. N. Gunther - 1 Elrod's Guide.....	1.00
A-34	-	J-225	-	C. T. Kelly - 12 doz. decks playing cards.....	43.20 ✓
A-47	-	1139	-	Advertising Department - 2 1 portfolios.....	21.00
A-41	-	1141	-	Gertrude M. Copp - 1 portfolio.....	1.00
A-46	-	1143	-	R. A. Dunlap - 1 ".....	1.00
A-42	-	1158	-	Edith Thompson - 1 ".....	1.00
A-40	-	1159	-	Henrietta Van Ryan - 1 ".....	1.00 ✓
		556	-	Pullman Co.....	12.75

Playing Cards sold.....110.70 ✓

\$228.15

FEBRUARY 1931

ACCOUNT 20 - Revenue from Sale and Credits

A-12	-	349	-	R. G. De Guire	-	1 portfolio		\$1.00
A-13	-	533	-	W. J. Rintoul	-	2 "		2.00
A-14	-	487	-	Mrs. Mary B. Hables	-	1 "		1.00
A-15	-	666	-	C. V. Ritter	-	25 portfolios		18.75
A-16	-	709	-	Silas C. Oviatt	-	1 "		1.00
A-17	-	716	-	C. R. Tuvey	-	2 "		2.00
A-18	-	712	-	Mrs. J. P. Schilling	-	1 "		1.00
A-19	-	715	-	Mrs. Russell L. Stimson	-	4 copies map of Glacier Park		1.00
A-20	-	200	-	C.T. Kelley	-	24 doz. decks playing cards		86.40 ✓
A-21	-	239	-	A. J. Hayek	-	5 doz. " " "		18.00 ✓
A-22	-	703	-	Industrial Arts Co-operative Service	-	3 portfolios		3.00
A-23	-	1423	-	Ray P. Brand	-	1 portfolio		1.00
A-24	-	1430	-	F. G. Conrad	-	1 copy Elrod's Guide		1.00
A-25	-	1422	-	A. E. Bosley	-	1 wall map		1.00
A-26	-	1431	-	Edith M. Dabb	-	1 portfolio		1.00
A-27	-	878	-	Mrs. C. E. Moburg	-	1 "		1.00

J-1195 - Credit account prize beef sold.....121.11 ✓

Playing Cards sold.....103.39 ✓

\$364.65

JANUARY 1931

CREDITS

A-1 - 458 -	Alta D. LeDuc - 1 Portfolio.....	\$1.00
A-2 - 540 -	O. J. Vandervort - 1 wall map.....	1.00
A-3 - 421 -	C. V. Collins - 1 portfolio.....	1.00
A-4 - 560 -	Wilkinsburg School District - 3 portfolios.....	3.00
A-5 - 916 -	Martha E. Savage - 1 portfolio.....	1.00
A-6 - 847 -	E. M. Anevalt - 1 wallmap.....	1.00
A-7 - J-519 -	C. T. Kelley - 24 doz. playing cards.....	86.40 ✓
A-8 - 849 -	Cayuse Indian Blanket Co. - 56 portfolios.....	35.00
A-9 - 1170 -	C. V. Ritter - 25 portfolios.....	18.75
A-10- 1144 -	Ray G. De Guire - 2 portfolios.....	2.00
A-11 - 1127 -	Raul S. Adler - 2 portfolios.....	2.00
J- 81	C. T. Kelley - 24 doz. playing cards.....	86.40 ✓
1137 - C. & N. Ry. Co. -	Our proportion of surplus remaining unexpended in Wisconsin Agriculturist & Farmer Tour from Racine, Wis., to Pacific Coast in Aug. 1930.....	1,228.30 ✓
1729 - Pullman Co. -	Refund.....	3.00 ✓
Playing Cards sold.....		153.00 ✓
Credit account Farm Tours.....		1,083.67 ✓
		\$2,706.52