Northern Pacific Railway Company. Engineering Department Records.

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Version 3
August 20, 2018

NORTHERN PACIFIC RAILWAY
COMPANY RECORDS

10 B 6 1B
Vol. 82

[7460]

9-00 2M 8

Form 212.

NORTHERN PACIFIC RAILWAY COMPANY.

CONSTRUCTION.

File 592 – '02: Washington Central Extension.

Coulee City to Adrian. 190

		This Month	Total to Date
ENGINEERING EXPENSES.			Transportation Charges
1. Salaries and Wages,	1		
2. Other Engineering Expenses,	6-17		270
LAND.			
3. Right of Way and Station Grounds,	16		
4. Real Estate,			
ROADWAY.			
5. Clearing and Grubbing,	36		
6. Grading,	40-41		271
7. Tunnels,			
8. Bridges, Trestles and Culverts,	46-63		273
TRACK.			
9. Ties,	64		276
10. Rails,	80		277
11. Track Fastenings,	90-100		278
12. Frogs and Switches,	104-105		281
13. Track Laying and Surfacing,	108-101		282
14. Ballast,	119-120		283
STRUCTURES.			
15. Station Buildings and Fixtures,			
16. Engine Houses and Turntables,	140 145 149 150-152 158-159		289
17. Engine and Car Shops,	156 –		
18. Shop Machinery and Tools,			
19. Water Stations,	General 164 164		290
20. Fuel Stations,	173-175		291
21. Fencing Right of Way,	178 180		292
22. Snow Fences and Snow Structures,			
23. Stock Yards,			
24. Crossings, Cattle Guards and Signs,	196-200		295
25. Interlocking or Signal Apparatus,			
26. Docks, Wharves and Coal Bunkers,			
27. Transfer Boats and Barges,			
28. Section and Tool Houses,	770-775		299
29. Miscellaneous Structures,	Office Bldg 785		
30. Telegraph Lines,	760-765		301
MISCELLANEOUS.			
31. Transportation Charges,	760		
32. Operating Expenses and Earnings,	325		303
33. Construction Equipment,	330		307
34. General Expenses,	335		
35. Interest and Discount,			
TOTAL,			
Total Expenditures to date,			

St. Paul, Minn. 190

Auditor.

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DISTRIBUTION RECORD

WASHINGTON CENTRAL RAILWAY,
COULEE CITY TO ADRIAN.

Engineering Expenses #1 Salaries and Wages

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Amount Prior to August 1st Duncarrow		756 49		
		Salaries & Wages as per August Pay Roll		7755 43		
		Salaries & Wages " " Sept " "		896 83		
		" " " " Oct " "		9538		
				28237 13 ✓		
		Acct Nos. 1264 from W.T.C. for Aug Sept & Oct.				
		Salaries & Wages as per Nov. Pay Roll		871 50		
		Pay Roll 1/2 Ed Van. 3046 Nov 1/2 St Paul		247		
		Pay Roll 1/2 Ed Van. 3086 " "		866		
		Proportional Share of Chief Engineers Office " "		190 86		
		Salaries & Wages as per Dec Pay Roll		758 55		
		Proportional Share C.E.'s Office. Statement Dec 1904		467 17		
		Salaries & Wages as per Jan Pay Roll.	1/31	754 67		
		Salaries & Wages. Acct Vou "55. Ex Chief Engrs Office Jan		551 76		Jan 1/2.
		Salaries & Wages per February Pay Roll	2/28	793 21		Feb 1/2
		Salaries & Wages. Gen Office Pay Roll Ed Vou 377		299 46		Feb 1/2
		Salaries & Wages per March Pay Roll	3/31	755 16		March 1/2
		Salaries & Wages per April Pay Roll	4/30	701 21		April 1/2
		Do General Office Pay Roll 5721	3/31	483 59		March 1/2
		Do " " " 5724	April 30	235 84		April
		Salaries & Wages Per May Pay Roll.	5/30	578 39		May
		Salaries & Wages Per June Pay Roll	6/30	619 33		
		Salaries & Wages Ed Vou. 1019 May		77 53		June
		Do General Office Pay Roll June		179 21		July
		Do Per July Pay Roll	7/31	720 29		
		Do Per August " "	8/31	732 55		
		Do Per September " "		707 45		
		Do Gen Office Pay Roll August		8165		
		Do " " " " Oct. & Nov.		3107		
		Do. " " " " Sept. 1903		4845		
		Do. " " " " Dec. "		—		
		Do " " " " Jan. 1904		4437		
				13873 28		

Form 171

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DISTRIBUTION RECORD

WASHINGTON CENTRAL RAILWAY, COULEE CITY TO ADRIAN.

Engineering Expenses #1 Salaries + Wages

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

WASHINGTON CENTRAL RAILWAY, COULEE CITY TO ADRIAN.

Engineering Expenses #1 Salaries and Wages

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Engineering Expenses #1 Salaries + Wages

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

Engineering Expenses #1 Salaries + Wages

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRICT RECORD

Engineering Expenses #1 Other Engineering Expenses

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	1902	Previous a/c Bg Nancarrow for Aug-		963 65		
2/4		F. J. Taylor Personal Ex July + August		53 80	2/4	
3/4		D. R. Evans Board Engineering Crew in August		92 00	3/4	
		West Coast Gro Co Inv 7/27 Supplies	7/27	56 51	1	2/4
		Do Do Inv 7/27 Do	7/27	19 36	1	2/4
		Do Do Inv 7/27 Do	7/27	4 40	1	2/4
		Tubbing Bros Inv. 7/8 Do	7/8	2 65	1	2/4
		Armour Packing Co Inv. 7/9 Supplies	7/9	37 04	1	2/4
		Bizardel Wingestius Co Provisions	Inv 7/12	12 16	1	2/4
		Emuch Bros "	" 7/8	8 80	1	2/4
		Minn. Soap Co "	" 7/12	2 75	1	2/4
		Seabury Co "	" 7/8	69 30	1	2/4
		Griggs Cooper + Co "	" 7/8	31 93	1	2/4
		H. E. Wedelstaedt Straight Edges-	" 7/19	3 30	2	2/9
		Centennial Mill Co Provisions	" 7/27	4 95	1	2/9
		Mannheimer + Bros Oilcloth, Duck, Toweling	" 8/23	7 10	2	2/9
		Finch, Young + McConville - Tents	" 8/23	62 50	2	2/9
		Finch, Young + McConville Do	" 8/27	62 50	2	2/9
		Standard Oil Co Coal Oil	" 8/28	2 05	2	2/9
		H. E. Wedelstaedt 1 Engrs Triangle	" 8/29	533 50	1	2/10
		A. L. Seaman + Co 1 Clock	" 8/26	90	2	2/10
		Adams Decker + Co Range	" 8/28	25 00	2	2/10
		C. W. Hackett Hdw Co Camp Fixtures	" 9/27	27 14	2	2/10
		N. Western Stamp Works. Rubber Stamps.	" 9/24	1 24	4	2/11
		West Coast Grocery Co Provisions	" 9/27	19 69	4	2/11
		West Coast Grocery Co "	" 9/27	8 80	4	2/11
		J. B. Hunt Co Sibley Stoves	" 10/1	12 00	4	2/11
		John B. Agan Provisions	" 9/27	18 36	4	2/11
		Centennial Mill Co "	" 9/27	4 90	4	2/11
		Johnson + Co Lats + Lumber	" 9/11	11 72	6	2/11
		D. R. Evans. Board Engr. Crew during Sept.	10/1	166 25	L	2/11
		A. Munson + Co Provisions	" 9/30	49 20	L	2/11
		J. H. Cunningham Team Saddle Horse &c.	" 9/30	40 65	L	2/11
		Geo M. McDonald Provisions	" 9/30	38 75	L	2/11
		Cash Ex - Beef - Wood - Personal Exp Per Receipts	9/30	81 69	L	2/11
		Chas M. Sprague Hay + Team Hire	10/1	42 40	L	2/11
		Stor Department Gen St. 3206 Cat. 733 - Bo 9/19 Camp Outfit	9/6	14 32	2	2/5
		Barings + Sons Repairing Stackpole Transit 2147.	Inv. 9/25	38 50	80	2/9
		Stor Dept. E&P Camp Supplies	8/31	34 19	3	2/11
		Dreosler + Clark Co. 1 Stationary Desk	9/5	16 00	2	2/11
		West Coast Gro Co Supplies	10/4	70	4	2/11
		Dr. W. R. Gregg. Reducing photos Clarke + Beardsley	9/29	21 50	25	

DISTRICT RECORD

Engineering Expenses #2 A. C. E.

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Camp Pay Roll 500 Sept Pay Roll 31		36 00	1/1	
		Pay W. S. E. Letter Act + Rec. Stockpole Transit 1379 30 Gentry Level 810 35	1/1	7 50	4	1/4
		West Coast Grocery Co Camp Supplies	9/27	60 70	4	1/11
		Kentucky Liquor Co 3 Jelly Kegs	10/3	2 50	5	1/15
		Stor Dept E&P Camp Supplies	9/21	4 94	5	1/15
		Cr. 9/3 Supplies Dr to Nancarrow & Pay Roll Act 9/30	10/1	84 94		
		West Coast Gro Co Sugar 5.50 Cottage 30	10/23	9 10	6	1/29
		West Coast Gro Co. Groceries for Camp.	10/23	69 66	6	1/28
		Hunt + Mallett Saw-	10/23	1 75	6	1/28
		John B. Agan Provisions for Camp.	10/23	77 24	6	1/28
		Centennial Mill Co 3 Flour Cat. Buckwheat	10/24	6 85	5	1/30
		The Northwestern Improvement Co Hams for Camp	10/23	17 80	6	1/30
		G. L. Holmes Camp Outfit	10/24	17 30	6	1/30
		Tacoma Stor Co Camp Outfit	10/23	27 50	6	1/31
1/4		James H. Cunningham Team + Livery hire for Act	11/1	57 00		1/4
1/4		Johnson + Co. Lath Lumber for Campuses	11/1	3 35		1/4
1/4		Geo M. McDonald Provisions + Groceries for Camp in Act.	11/1	17 70		1/4
1/4		A. Munson + Co " " " "	11/1	5 00		1/4
1/4		Dan Deming Wood for Camp + Cords	11/1	10 30		1/4
1/4		H. Hutton 1 Water Barrel	10/1	2 00		1/4
1/4		H. Hartman Hardline Meat Mkt. 194# Beef 10¢	11/1	29 40		1/4
1/4		D. R. Evans 1/2 Meals 30 25¢ 47 Lodgings 21 00 in Act.	11/1	48 00		1/4
1/4		Lund Cash Exp Camp Supplies 45 40 F. J. Taylor Personal 1460	11/1	67 05		1/4
1/4		Sloane Paine + Co Spuds 7 25 Onions 40¢	10/25	2 68	5	1/4
1/4		D. M. Larson + Tents 14x16 - 5 W - 10 oz	10/30	34 00	5	1/4
1/4		Team Exp as Per Act Pay Roll		20 00		1/4
		Sloane Paine + Co Groceries	9/29	7 10		1/4
		Stationary Department Ink	10/27	25	5	1/4
		+ Chairs from J. W. Goodrich Boden N.D.	10/27	2 00	7	1/4
		Chas M. Sprague, Hay used during Act-	11/11	39 00		1/4
		U. S. Cars + Co 1030# Timothy Hay	11/6	28 20	7	1/4
		N. P. Ry 7/8 J. W. Goodrich Asst Engr. + Br. H. Lamps Camp	11/6	3 42	7	1/4
		Stor. Dept. Camp Supplies	10/7	16 90	5	1/4
		West Coast Gro Co. Camp Supplies	11/13	71 65	8	1/4
		Centennial Mill Co 3 Flour 1/2 Buckwheat	11/13	5 25	7	1/4
		West Coast Gro Co. Hams Bacon + Salt.	11/13	14 33	9	1/4
		West Coast Gro Co + Sax Sugar 20# 4.40	11/13	8 80	8	1/4
		Stationary Dept Stationary	11/13	1 16	5	1/4
		Payroll by Roll		45 50		1/4
		D. R. Evans Board 271 Meals @ 25¢ 98 Lodg 50	10/7	116 75		1/4
		Do Do 1 Cigs. 1 Cane	10/7	8 25		1/4
		A. Munson + Co Camp Supplies	10/1	9 80		1/4
		Johnson + Co Lumber for Camps + Stakes	10/1	8 65		1/4

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DISTRIBUTION RECORD

Engineering Expenses $2.

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST		PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	1902		Forward	3031	84		
		Dow Twining. Cord Wood for Campes	1/1	17	30	17/2	
		Hugo Hartelman 795# Beef 1 Turkey	1/1	22	50	17/2	
		James H. Cunningham	1/1	11	05	17/2	
		Geo Mc Donald Camp Supplies	1/1	16	40	17/2	
		F.J. Taylor Cash Expenses to Spokane	1/1	7	00	17/2	
		Eslick Hartnett & Chew. Board o/a 1st Rec for Nov.	1/1	60	75	17/2	
		Eslick Hartnett & Chew. Feed team & saddle horse.	1/1	20	00		
		Johnson & Anderson Board 1st Rec in Nov.	1/1	1	00		
		Johnson & Brandt " " " "	1/1	4	75		
		P.P Johnson " " " "	1/1	5	00		
		Burns & Jordon Feed team 2nd Rec in Nov.	1/1	11	00		
		Sloane Paine & Co Camp Supplies	11/5	30	01	8	
		Washington Brick Lime & Mfg Co o/a Office Bldg	11/28	7	15	9	
		Tacoma Stove Co 1 Range Stove Pipe & Dampers	12/5	23	45	11	
		St Paul & Tacoma Lbr Co. Camp Fixtures	12/6	10	21	11	
		White River Lumber Co- Lumber Office Bldg	12/14	181	59	14	
		West Coast Grocery Co Camps Supplies	12/22	3	47	14	
		Mc Rae Bros Spades & Axes	12/22	1	66	13	
		West Coast Grocery Co. Camp Supplies	12/22	66	71	13+14	1/31
		John B. Agen " "	12/22	4	59	13	
		Stor Department " "	11/6	5	81	7	
		Stationary Department. Stationary	12/22	4	50	889	
		The Tacoma Stove Co 1 Oil Pump.	12/27	1	50	14	
		December Pay Roll	12/31	213	90		
		Hugo Hartman Sausage 45 Mutton 3.10 Beef 1	1/1	3	75		
		Dow Twining 5o Cd Wood 550 "	1/1	3	43		
		Geo Mc Donald- Camp Supplies "	1/1	1	40		
		Johnson & Co Lumber Asst Stores "	1/1	8	00		
		James Cunningham Team Hire & Livery "	1/1	57	50		
		Barragar Bros Meals in Dec- "	1/1	59	50		
		D.R. Evans Lodging in Dec- "	1/1	42	50		
		Foley Bros & Larson Board of Teams & Men in Dec	1/1	137	25		
		Stor Dept Brainard Lamps. Coal Hod & Nut ft	1/1	1	45	7+14	per o/c to Here
		Samuel Agnew & Kirk & Co Heating Stoves	12/18	214	25	13	
		Brininger & Son- Rep on Dipper Transit #5975	12/10	6	75		
		Stor Dept Spokane Coal from stock at C City ft.	12	5	00		
		Stor Dept " 2 Messenger Chests	12/31	23	09	2	
		Stor Dept Brainard Hardware 10% Chairs 6.00	12/22	18	71	11+12	
		Stor Dept to Tacoma Oil & Camp Supplies	12/22	3	40	13+14	
		Washington Mfg Co Bldg Nuts	11/5	64	00	14	
		Proportional Share C Engr Office Dec 1902		7	60		

DISTRIBUTION RECORD

Engineering Expenses $2.

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST		PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Teams Hire & Carpenters Per Jan Pay Roll		136	00		
		F.J. Taylor Cash Exp in January	1/31	23	75		
		Jas H. Cunningham Team Hire	1/31	23	50		
		H. D. Hartman Meat	1/31	32	55		
		Geo M. Mc Donald Camp Supplies	1/31	4	70		
		Johnson & Co Lumber	2/1	6	15		
		A. Meuser & Co Camp Supplies	1/31	19	95		
		D.R. Evans Board in Jan	1/31	37	00		
		Foley Bros & Larson Camp Supplies	1/30	17	44		
		Foley Bros & Larson Force o/a wood	1/30	4	58		
		Do o/a W. Smith Board in Jan	1/31	16	64		
		Do o/a Eslick Chew " "	1/31	7	70		
		Do o/a Johnson & Brandt " "	1/31	6	00		
		Do o/a Burns & Jordan " "	1/31	32	50		
		Do o/a P.P Johnson " "	1/31	1	00		Jan o/a to Here 637.94 for month
		Stationary Dept Stationary	1/31	7	61	14	
		Stor (Bulk) Dept 7 Tons Coal- Jan o/a		8	75		
		West Coast Gro Co. Camp Supplies	2/7	34	68	15	
		Auditors Voucher #55 Proportion Gen Exp Chief Engrs Office	Jan	49	69		
		Teams Hire Per February Pay Roll	2/28	11	00		
		F.J. Taylor Cash Expense Supplies	2/28	18	50		
		Jas H. Cunningham Team Hire Feb	2/28	25	00		
		A. Meuser Supplies	2/28	8	35		
		D.R. Evans Board	2/28	3	00		
		H. D Hartman Meat	2/28	33	30		
		Foley Bros & Larson Supplies & Force o/a	2/28	3	56		
		Do o/a Johnson & Brandt	2/28	36	25		
		Do o/a Eslick Hartnett & Chew	2/28	7	25		
		Do o/a P. P Johnson	2/28	11	00		
		Do o/a Johnson & Anderson	2/28	2	00		Feb o/a to here 486.34
109		Stor Dept. Spokane. Broom & 50 gal Oil	2/28	4	25	15	
		Stor Dept Brainard 1-1045 2-770	2/28	5	19	14	
		Stor Dept "	2/28	9	86	15	
		General Office Pay Roll Ex D Vouc 377	Feb	9	25		
		Teams Hire Per March Pay Roll	3/31	124	00		
		Force Account per Estimate #5 for March	3/31		99		
		F.J. Taylor Cash Exp Supplies	3/31	19	65		
		D. Bolt & McCann Supplies	3/31	7	60		
		Hugo Hartman Meat	3/31	9	82		
		Jas H. Cunningham Team Hire	3/31	14	00		

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DISTRIBUTION RECORD

Engineering Expenses # 2 O. & E. E.

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	1903	Forward		5371 13		
		A. Meussdorffer & Co Supplies	3/31	16 95		
		J. Gurien Meat	3/31	6 61		
		Foley Bros & Larson 7/8 Board. Eerlich Hartnett & C	3/31	7 25		
		Do 1/8 " Johnson & Anderson	3/31	75		
		Do 1/8 " P.P. Johnson	3/31	89 75		
		Do 1/8 " Burns & Jordan	3/31	37 96		
		Do 1/8 " Johnson & Brandt	3/31	300		
		Do 1/8 " C.W. Smith	3/31	825		
		Store Dept. Matches	3/31	24	19	
		John Bloyen Butter	3/31	16 00	19	
		West Coast Grocery Co	4/1	14 58	26	
		West-Coast Gro Co	4/1	56 55	25	
		Store Dept Fuel Spokane	3/31	13 80		
		Store Dept Brainard Lamp Chimneys	4/15	63	16	
		West Coast Gro Co	4/15	21 13	36	
		West Coast Gro Co	4/15	82 08	36	
		John B Agnew	4/18	16 60	37	
		West Coast Gro Co	4/18	15 60	37	
		Team Hire Per April Pay Rolls	5/1	74 00		Rept. 5165.55
		G.D. Ball Cash Expense in April	5/1	14 80		
		D.R. Evans Board & Lodging "	5/1	70 75		
		Just H. Cunningham Team Hire	5/1	32 75		
		Dan Twining Beef for Camp.	5/1	16 19		
		A. Meussdorffer & Co Camp Supplies	5/1	7 80		
		Foley Bros & Larson Board 7/8 P.P. Johnson	5/1	21 90		
		Do " 7/8 Eerlich Hartnett & Chew	5/1	300		
		Do " 7/8 Johnson & Anderson	5/1	700		
		Do " 7/8 Burns & Jordan	5/1	53 60		
		Store Dept Spokane C.S.	5/20	4 75	38	
		Stationary Dept Stationary	5/11	7 61		
		Do Do	5/13	1 08	40	
		G.D. Ball. Cash Expenses in May	5/31	7 30		
		Gen. Office Pay Rolls 597 Apr '02		74 11		
		Team Hire, Per May Pay Roll	5/31	67 00		May 5773.00
		Foley Bros & Larson Board & Provisions	5/31	19 81		
		Do 7/8 Johnson & Anderson	6/1	11 20		
		Just H. Cunningham Livery 7/8	6/1	43 75		
		The Lovejoy Co Provisions	6/1	24 45		
		Dan Twining Meat	6/1	5 79		
		Thos Parry Oats & Hay	6/1	10 70		
		A. Meussdorffer & Co Provisions	6/1	76 47		
		Forward		6230 32		

DISTRIBUTION RECORD

Engineering Expenses # 2. Other Engineering Expenses

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Forward		6230 32		
		Johnson & Co Lumber Screens &c	6/1	6 00		
		Wilbur Meat Co Meat	6/1	21 30		
		West Coast Grocery Co Supplies	7/16	7 79		
		Do Do	7/16	64 04		
		Stationary Dept.	6/15	1 77	57	
		Henry Ecl Waedekstaedt Cross section Paper	6/14	5 00	83	
		G.D. Ball A/c Cash Expenses in June	6/30	18 60		
		Foley Bros & Larson Board 7/8	6/30	21 00		
		Do "	6/30	13 18		
		Meussdorffer & Co Provisions	6/30	21 15		
		The Lovejoy Co "	7/30	10 45		
		Grand Hotel Board Exam	6/6	3 00		
		James H. Cunningham Livery & Feed	6/30	81 15		
		H.E. Robertson Board 7/8	6/30	7 00		
		Wilbur Meat Co	6/30	36 05		
		Eerlich & Hartnett Board 7/8	6/30	8 70	55	
		Pay Roll. June 7/8 Jas H Cunningham Team	6/30	60 00		
		E&D Voucher 1019 - May		2 07		June 479.47
				6599 02		
		13900 Shingles to be Section Houses and				
		& Chesh Division P.R. 745. 734. 786. @ 1.60		22 24		
				6577 26		
		Store Dining Car Dept. Supplies		57	65	
		West Coast Grocery Co	7/2	61 94	95	
		Do	7/2	10 60	95	
		Do	7/2	26 17	95	
		Stationary Dept.	6/0	6 44	83	
		West Coast Grocery Co Supplies	7/16	91 04	99	
		Do "	7/16	10 60	99	
		Do "	7/16	37 47	99	
		General Office Pay Roll. June		76 94		
				6873 16		
		Pay Roll July J.H. Cunningham Team	7/31	47 00		July 213.72
				6887 10		
		A. Meussdorffer & Co Supplies	7/31	43 14		
		Thos Parry Hay & Feed -	7/31	14 80		
		The Lovejoy Co Camp Supplies	7/31	34 52		
		Wilbur Meat Co Meat	7/31	51 10		
		The Grand Hotel	7/31	1 50		
		Just H. Cunningham Team Hire	7/31	75 00		
		West Coast Grocery Co	7/14	4 47		
		G.D. Ball Cash Expense acct	7/31	10 55		
		Henry Wedekstaedt Metallic Safe	7/21	1 66		
				8097 70		
		Stationary Dept.	7/14	6 94	97-101	
				8084 76		

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DISTRIBUTION RECORD

Engineering Expenses #2 Other Expenses

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	1903	Forward		8684 73		
		West Coast Grocery Co Groceries	9/7	83 21	103	
		Do Do "	9/7	9 80	"	
		Do Do "	9/9	10 80	"	
		G O Bace / Cash Exp Acct for August	9/21	11 35		
		D. Leary Board a/c for August	9/21	7 75		
		Grand Forks N. E.R. Board a/c for August	9/21	7 75		
		James H Cunningham Livery a/c	9/21	5 50		
		The Lovejoy Co Supplies	9/21	40 75		
		A Meussor & Co "	9/21	22 10		
		The Wilbur Meat Co Meat for Camps	9/21	41 14		
		Johnson Co Lumber	9/21	9 40		
		Standard Oil Co Tacoma	9/20	4 41		
		August Pay Roll	9/21	3 00		
		Stationary Dept. Stationary	9/10	4 12		
		Telegraph Dept & Telephone Rents	9/11	16 00		
		G O Bace Personal Expenses Sept	9/30	22 45		
		Wilbur Meat Co Sept Acct	10/1	30 45		
		The Lovejoy Co Supplies	9/30	10 67		
		K. E. Robertson Board	9/30	6 75		
		Jas H. Cunningham Livery	9/30	13 00		
		Thos Parry Fruit	9/30	7 75		
		A. Meussor & Co Supplies	9/30	22 45		
		D E Leary Board	9/30	47 80		
17		Millican & Co Board a/c in Sept	10/1	18 00		
		Grand Office Pay Roll August		6 79		
		E. B. Justice Board & in Act.	10/9	7 00		
		Thos Parry Grapes	10/9	60		
		Jas H. Cunningham Livery	10/9	14 50		
		Wilbur Meat Co	10/9	20 25		
		A. Meussor & Co	10/9	15 75		
		Store Dept.	10/31	5 53		
				86 91		Credit on Inv 10-1 of store & tools shipped to D E Mahfield D. & R.
		Ind office pay roll for Oct & Nov		93		
		" " " " " Dept. 1903		662		
		Expenses Chief Engr " " Ed. Doc. 1851		260		
		" Jas. H. Cunningham " " " 1903 Dec 1903		900		
		" M.E. Reed, E.D. Doc. 2950, Dec. 1903.		3250		
		Operating Depart Charges Town Bill 1903		1562		
		" Dec "		8641 72		

13873.28
8641.72
22514.70

DISTRIBUTION RECORD

Engineering Expenses #2 Other Expenses

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Engineering Expenses # 2 Other Expenses

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Engineering Expenses # 2 Other Engineering Expenses

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Land #3. Right-of-Way and Station Grounds

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
Aug. Sept + Oct.		C.D. Voucher #2803 Nov 1st #2804 Nov 1st Balance	from L Book	59 52		
		D. R Evans % Lot Randall 1 Month 3 Lodgings	"	3 25	"	
		Cash Exp. Telephone to Waterville.	"	95	"	
		Cash Exp. Telephone & Abstracts of title #2.00. Exp %	"	4 2 75	"	
Nov %		J.H. Randall R/W Agt. C.D. Voucher # 2828 Nov % L Book	"	50 00		
		Pay Roll % C.D. Voucher # 3046 " "		6 00		
		J.H. Randall Exp % " "		9 20		At Paul to Nov 21 # 5 47.57
		Ray L. Jenks 3.75 A. Voucher	" 10	25 00		
		Chas M. Sprague 19.15 A Voucher	" 10	200 00		
		Harvey J. Jenks 6.15 A "	" 14	61 50		
		Ray L. Jenks 2. A more Less "	" 14	20 00		
		Edmund V. Jenks 3.75 " " "	" 14	37 50		
		R.H. Hunter + R.W. Thurston 1.8 "	" 21	19 00		
		Walter J. Richards 13.65 A "	" 17	65 25		
		William H. Peart 6.3 "	" 30	63 00		
		C.D. Voucher # 3117 J.H. Randall Dec 1907		38 70		Nov % to here.
		C.D. Voucher # 17 R/W Dept	Jan 1908	24 70		Jan % to here
		Just H. Cunningham Secretary in Feb	7/28	2 50		Feb % to here - 25
		Sammy Buchanan 3.44 A Land @ 10	Voucher 7/10	34 00		
		C.D. Voucher 379 Gen Office Pay Roll	Feb	16 07		
		Do R/W + Tax Dept	"	9 17 2 9		<much
		Recording Deeds. J.J.I personal	3/21	2 30		
		C.D. Voucher 594 R/W Dept	3/03	9 68		<Apr.
		W.H. Anderson Co Auditor Recording 6 deeds	1/13	6 00		
		L.E. Kellogg Co Aud. Recording 7 "	7/14	7 00		<may
		Arthur Gunn 8 1/2 A. @ 15 00	7/7	1 27 5 0		Spring
		L.E. Kellogg Co Auditor Recording	4/14	4 65		
		R.C.R. R/W + Tax Dept.		4 65		(same as ent. above?)
				999 37		

DISTRIBUTION RECORD

Land #3. Right-of-way and Station Grounds

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Land:- #3. Right of way and Station Grounds

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Land- #3. Rights of Way and Station Grounds

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Land #3. Right of Way and Station Grounds

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Land #3. Right of Way and Station Grounds

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Land #3. Right of Way and Station Grounds.

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Land #3. Right of Way and Station Grounds

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DISTRIBUTION RECORD

Land #3. Right of Way and Station Grounds.

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Land #3. Right of Way and Station Grounds

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD .....

REQUISITION NUMBER	BILL OF MATERIAL		COST		PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION				

DISTRIBUTION RECORD .....

REQUISITION NUMBER	BILL OF MATERIAL		COST		PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION				

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REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Land #4 Real Estate

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
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REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

Roadway #5. Clearing and Grubbing

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Daley Bros & Larson Estimate #8 June	Pd 18200		

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

Roadway — #6. Grading

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
12-Est 983	3000	Cross Section stakes 18" long 3" x 1"		9 71	9	
		Johnson & Co stake lumber	17/	1 1 55	17/36	
Estimate #1		Estimate #1 Foley Bros & Larson November.	17/	11670 70	17/36	
	26860	yds Earth @ .17		4566.20		
	8640	" Solid Rock @ .80		6912.00		
	550	" Loose Rock @ .35		192.50		
Estimate #2		Estimate #2. December 1902. Foley Bros & Riter Larson				
	71950	yds Earth @ 17¢		12231.50		
	35960	" Solid Rock @ 80¢		28768.00		
	153000	" Extra Haul @ .01		1530.00	47 52 49 50	
Estimate #3	73480	" Earth @ .17 Est #3.		12491.60		
	44770	" Solid Rock @ 80¢		35416.00		
	1750	" Loose " @ 35¢		437.50		
	113000	" Extra Haul @ .01		1130.00	49 47 51 10	
Estimate #4		Estimate #4 February 1903. Foley Bros & Larson				
	42415	yds Earth @ 17¢		7295.55		
	51517	" Solid Rock @ 80¢		41453.60		
	7030	" Loose Rock @ 35¢		710.50		
	135000	" Extra Haul @ .01		1350.00		
		Force % Placing Riprap & Removing T.M. Track		458.85	51 76 8 50	
Estimate #5		Estimate #5 - March 1903 - Foley Bros & Larson				
	15737	yds Earth @ 17¢		2675.29		
	42283	" Solid Rock 80¢		33826.40		
	17725	" Loose Rock 35¢		6203.75		
	269300	" Extra Haul .01		2693.00		
		Force % Placing Rip Rap.		435.85	45 83 4 32	
		Estimate #6 April 1903 - Foley Bros & Larson				
	55195	yds Earth @ 17¢		9383.15		
	19713	" Solid Rock @ 80¢		15770.40		
	10525	" Loose Rock @ 35¢		3683.75		
	266000	Extra Haul @ .01		2660.00		
		Force % Placing Rip Rap.		255.56	31 75 2 86	
		Estimate #7 May 1903 Foley Bros & Larson				
	9003	yds Earth @ 17¢		1580.51		
	14110	" Solid Rock 80¢		11288.00		
	11100	" Loose Rock 35¢		3885.00		
	174800	" Extra Haul .01		1748.00		
		Force % Sta 415+50 to 445		1196.74	18 55 1 13	
		Erlich & Hartnett Est #1 May				
		Grading for material Track		24 97		
		Foley Bros & Larson Dynamite & Gen Ex Work	9/30	1429 95		
		Forward				

DISTRIBUTION RECORD

Roadway — #6. Grading

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Forward		781 47 1 53		
		Foley Bros & Larson Ex Work Mtl.	9/30	1330		
		Do Explosives Ex Work	9/30	146 25		
		Foley Bros & Larson Estimate #8. June				
	6881	yds Solid Rock @ 80¢		5509.60		
	3510	" Loose Rock @ 35¢		1228.50		
	53900	Extra Haul @ 1¢		539.00		
		Force account on Bridge Pits		8030.36	12 30 7 46	
		Foley Bros & Larson Estimate #9 July				
	42770	yds Earth @ 17¢		7270.90		
	14290	" Solid Rock @ 80¢		11432.00		
	33640	" Loose Rock @ 35¢		11774.00		
	7800	" Extra Haul		78.00	15 96 3 10	
		Construction Pay Roll August		1900		
		Foley Bros & Larson Estimate #11 Sept.		7749 17		
	7903	yds Earth @ 17¢		1343.51		
	6054	" Solid Rock 80¢		4541.60		
	10746	" Loose Rock 35¢		3761.10		
	37200	" Extra Haul .01		372.00		
	55103	Force %		799.95	7749 17	
		Foley Bros & Larson Powder & Gen Ex Work	9/5	9 00		
		Do J. F. Patterson		4 16		
		Do Laurence Underhill		16 00		
		Foley Bros & Larson Estimate #12 Final Oct 03.				
	454	yds. Earth @ 17¢		47.84		
	7198	" Solid Rock @ 80¢		5759.20		
	8574	" Loose " @ 35¢		2983.40		
		Force % Trestle Pits		268.95	9 43 7 59	
	37520	yds Extra Haul 1¢		375.20	9 43 7 59	
		Opr. Dept.				
	30	days rental steam shovel during Nov 1903		1050 00	111	
		E & D 3058, Foley Bros. & P. L. Dec 1903,		11210 49		
		Operating Depart included in Nov 1903 Bill		1824 33		
		do " Dec "		685 61		
				32083799		

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

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	QUANTITY	DESCRIPTION			

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REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

Roadway. Statement Showing Cost of Culverts in Detail.

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Total				
	900	Lin ft 24" Vitrified Pipe @ 1.10		990 00		
	8	Bbls Portland Cement @ 2.45		19 60		
		Labor Hauling 654 Tons per mile @ 40¢		261 60		
		" Laying 854 lin ft 24" Pipe @ 25¢		213 00		
		Credit 42 24" Pipe Shipped to C Wakefield	1.10	46 20		
				1450 00		
		Freight .0794 per foot laid.		747 44		
		Culvert at Station 0-43.5				
	4	ft 24" Pipe	1.10	4 40		
		Cement per lineal foot	.073	09		
		Hauling Tons Per Mile 1	.40	40		
		Laying 4'	.25¢	1 00		
				5 89		
		Freight on Pipe & Cement		3 51		
		Station 20.				
	46	ft 24" Pipe	1.10	50 60		
		Cement		1 06		
		Hauling Tons per mile 8	.40	3 70		
		Laying 46 ft @	.25	11 50		
				66 36		
		Freight		40 35		
		Station 41+50				
	77	ft 24" Pipe	1.10	74 70		
		Cement		51		
		Hauling Pipe Tons per mile 5.	.40	1 70		
		Laying 77 ft Pipe	.25	5 50		
				21 41		
		Freight		19 30		
		Station 67+97				
	16	ft 24" Pipe	1.10	17 60		
		Cement		37		
		Hauling Tons per mile 3.	.40	1 70		
		Laying 16' pipe	.25	4 00		
				28 17		
		Freight		14 04		
		Station 91+18				
	28	ft 24" Pipe	1.10	30 80		
		Cement		64		
		Hauling Tons per mile 5	.40	7 00		
		Laying 28" pipe	.25	7 00		
				40 44		
		Freight		24 56		

DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Culvert at Station 175+00				
	34	ft 24" Pipe	1.10	37 40		
		Cement		78		
		Hauling Tons per mile 7	.40	2 80		
		Laying 34' pipe	.25	8 50		
				49 45		
		Freight		29 88		
		Station 150+00				
	60	ft 24" Pipe	1.10	66 00		
		Cement		1 38		
		Hauling Tons per mile 16	.40	6 40		
		Laying 60'	.25	15 00		
				88 78		
		Freight		57 64		
		Station 157+56				
	84	ft 24" pipe	1.10	90 20		
		Cement		1 88		
		Hauling Tons per mile 22.	.40	8 80		
		Laying 87 ft pipe	.25	20 50		
				121 38		
		Freight		71 93		
		Station 228+00				
	90	ft 24" Pipe	1.10	99 00		
		Cement		2 07		
		Hauling Tons per mile 47	.40	18 80		
		Laying 90' Pipe	.25	22 50		
				147 37		
		Freight		78 95		
		Station 555.				
	34	ft 24" Pipe	1.10	37 40		
	7	" 24" " Broken	1.10	7 70		
		Cement		78		
		Hauling Tons per mile 33.	.40	13 20		
		Laying 34 ft 24" Pipe	.25	8 50		
				67 08		
		Freight		39 86		
		Station 567.				
	66	ft 24" Pipe	1.10	72 60		
		Cement		1 57		
		Hauling Tons per mile 67	.40	26 80		
		Laying 66 ft 24" Pipe		16 50		
				115 47		
		Freight		57 90		

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DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST		PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Culvert at Station 575+54					
	40	ft 24" Pipe	1.10	44	00		
		Cement			94		
		Hauling Tons per mile 40	.40	16	00		
		Laying 40' 24" Pipe	.25	10	00		
				70	94		
		Freight		35	09		
		Station 681+50					
	87	ft 24" Pipe	1.10	95	70		
		Cement		1	89		
		Hauling Tons per mile 95	.40	38	00		
		Laying 87 ft 24" Pipe	.25	21	50		
				157	09		
		Freight		71	93		
	60	Station 737+95					
	60	ft 24" Pipe	1.10	66	00		
	7	ft " " Broken	1.10		7	70	
		Cement		1	38		
		Hauling Tons per mile 80	.40	37	00		
		Laying 60' 24" Pipe	.25	15	00		
				116	08		
		Freight		57	64		
		Station 867+78					
	48	ft. 24" Pipe	1.10	52	80		
		Cement		1	10		
		Hauling Tons per mile 74	.40	28	80		
		Laying 48' "	.25	12	00		
				74	70		
		Freight		47	11		
		Station 873+62					
	44	ft 24" Pipe	1.10	48	40		
		Cement		1	01		
		Hauling Tons per mile 68	.40	27	20		
		Laying 44' 24" Pipe	.25	11	00		
				87	61		
		Freight		38	60		
		Station 950+60					
	64	ft 24" Pipe	1.10	70	40		
	7	" " " Broken	1.10		7	70	
		Cement		1	47		
		Hauling Tons per mile 116	.40	46	40		
		Laying 64 ft 24" pipe	.25	16	00		
				136	47		
		Freight		56	74		

REQUISITION NUMBER

Date | Page | Car No | Order No

Posts 12"x12" | Sills 12x14 | Stringers 8x12 | Mud Sills 12x12 | Mud Sills 8x12 | Skids 8x10 | Bracing 4x10 | Posts 8x12 | Bracing 6"x12" Bracing | Braces 6x12 | Bulk Head 6x14 | Bracing 4x6 | DECK Timber

Lengths

Posts 12"x12": 12x16 14 | 8 14 16 18 20 22 24 26 28 30 32 34
Sills 12x14: 14 16 18 20 22 24 26 28 30 32 34 36 38 40
Stringers 8x12: 26 38
Mud Sills 12x12: 20 18
Mud Sills 8x12: 6 4
Skids 8x10: 6 4 18
Bracing 4x10: 16 18 20 22 24 26 28 30 32 34 36 38 40 42 44
Posts 8x12: 14 16 18 20 22 24 26 28 30
Bracing 6"x12" Bracing: 16
Braces 6x12: 18 20 22 24 26 28 30 32 34 36
Bulk Head 6x14: 14 16 18
Bracing 4x6: 12'
DECK Timber: 9x18 8x8 8x8 4x13 4x6 6x8 2x8 2x10 4x6 2x6 2x10

Totals

Posts 12"x12": 6 33 80 60 98 83 484 41 52 33 17
Sills 12x14: 4 8 9 18 29 29 27 8 17 14 8 19 4 24 108 48
Stringers 8x12: 116 408
Mud Sills 12x12: 667 1214
Mud Sills 8x12: 131 6 71 14
Skids 8x10: 216 17
Bracing 4x10: 54 5 53 65 63 83 237 13 23 29 2 58 24
Posts 8x12: 38 8 15 26 6 65 15 24
Bracing 6"x12" Bracing: 16
Braces 6x12: 31 74 31 35 46 36 242 34 8 26
Bulk Head 6x14: 14 20 20 20
Bracing 4x6: 20
DECK Timber: 566 378 2580 72 586 191 378 186 48 24 48 573

Freight

Laying 04/1 24 Jetpac .10 10.00

13 6 47

56 14

Date	Page	
4/4	19	
7	20	
7	21	
7	22	
7	23	
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REQUISITION NUMBER

Laying 64 ft 24" pipe .10 10.00
136.47
Freight 56.14

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL: QUANTITY	BILL OF MATERIAL: DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Roadway # 8. Bridges Trestles and Culverts. General Accounts

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
11-Ed. 982	900 lin ft	24" vitrified pipe	@ 1.10	990 00	11717 ✓ 11	17/10 5 Bbl Portland Cement 2.45 ✓ 1960
20-Ed. 1061	8 Bbl ✓	Portland Cement	@ 2.45	19 60	11 ✓	
		Per Estimate #2. December 1902. Foley Broot & Larson				
		Hauling Culvert Pipe 560 Tons per mile @ 40¢	224.00		11 17/11 150 ft 24" Pipe 1.10	cav 34874 ✓ 165 00
		Laying Vitrified Pipe 140 lin ft @ 25¢	35.00	259 00	11 7/10 150 " " 1.10	" 32928 ✓ 165 00
		Per Estimate #3 Jan 1903 Foley Broot & Larson			11 7/10 150 " " 1.10	" 33520 ✓ 165 00
		Hauling Culvert Pipe 91 Tons per mile @ 40¢	36.40		12 7/10 150ft " " 1.10	" 27173 ✓ 165 00
		Laying 24" Vitrified Pipe 470 lin ft @ 25¢	117.50	153 90	Est #3 12 7/10 150ft " " 1.10	" 37909 ✓ 165 00
		Laying 40 lin ft Vit Pipe @ 25¢ Est #4 February 03.		10 00	Est #4 12 7/10 150ft " " 1.10	" 34097 ✓ 165 00
		Laying 24" V.P. 90 ft at 25¢ Force 7/2 53 Mch Est #5		23 33	mch 900 ft " " 1.10	
		Jamney Semple Hill & Co 1392 ft 54" Galv Iron 35	3/13	172 31	17 3/13 1892 lin ft Galv Iron 35	172 31 mch
		Kent Lumber Co	3/25	97 87	19 ✓	
		Do	3/27	90 32	45 ✓	
		Do	3/29	148 63	44 ✓	
		Do	3/29	126 80	41 ✓	
		Do	3/29	128 38	42 ✓	
		Do	3/31	105 69	23 ✓	
		Do	3/31	167 80	23 ✓	
		Union Lumber Co	4/1	159 59	20 ✓	
		Kent Lumber Co	4/1	156 41	28 ✓	
		Do	4/3	120 48	27 ✓	
		Morgan Lumber Co	4/7	266 18	26 ✓	
		Stor Dept Brainard	4/03	76 87 5	16 ✓	
		Union Lumber Co	4/8	137 41	29 ✓	
		Kent Lumber Co	4/14	130 22	33 ✓	
		The Morgan Lumber Co	4/13	161 54	32 ✓	
		Kent Lumber Co	4/6	162 36	32 ✓	
		The Morgan Lumber Co	4/21	121 03	40 ✓	
		Kent Lumber Co	4/13	102 80	42 ✓	
		Kent Lumber Co	4/4	133 13	41 ✓	
		Union Lumber Co	4/13	140 85	47 ✓	
		Do	4/1	137 67	43	
		Do	4/13	143 35	43	
		Do	4/14	146 94	43	
		Do	4/15	105 99	44	
		Do	4/14	99 86	44	
		Estimate #6 April 1903. Foley Broot Larson				
		Hauling 33 Tons Culvert Pipe Per Ton Per Mile 40¢	1320			
		Laying 24" Vitrified Pipe 94' @ 25¢	23.50	36 70		<aker
		Union Lumber Co	4/27	108 98	46	
		Do	4/27	97 87	46	
		Do	4/24	100 36	45	

DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Forward		6036 50		
		Carman Mfg Co	4/27	148 99	51	
		Stor Dept So Tacoma Dept Bolts	4/03	107 69	19	
		Kent Lumber Co	4/27	233 41	54	
		Jamney Semple Hill & Co Yale Drow	5/6	167 17	53	
		Carman Mfg Co.	5/14	154 67	55	
		Black Lake Lumber Co	5/14	101 64	57	
		Do	5/14	97 69	56	
		Do	5/20	106 03	57	
		Kent Lumber Co	4/23	100 69	47	
		Union Lumber Co	5/6	100 35	56	
		Morgan Lumber Co	4/21	95 43	56	
		Stor Dept Brg	5/23	191 24	77	
		Union Lumber Co	5/18	105 69	61	
		Do	5/19	146 84	61	
		The Morgan Lumber Co	5/21	105 84	67	
		Covington Lumber Co	5/21	144 77	67	
		The Morgan Lumber Co	5/18	103 99	67	
		Union Lumber Co	5/19	112 75	63	105 176 281
		Do	5/19	90 82	63	<may 276981
		Ed Kusth Piling	5/18	45 00	63	8 4 5 7 1 2 Shipped to Spokane A Bessmer
		Morgan Lumber Co	5/30	135 93	67	
		Union Lumber Co	5/30	110 16	68	
		Henry McCleary Co	5/28	174 91	68	
		Black Lake Lumber Co	5/26	145 58	65	
		Covington Lumber Co	5/30	119 41	69	
		Do	5/30	196 16	67	
		Do	5/30	116 61	67	
		Do	6/2	178 76	69	
		Kent Lumber Co	5/29	103 15	69	
		Arlins Mill Co	5/30	99 85	70	
		Do	6/3	94 08	71	
		Black Lake Lumber Co	6/3	110 86	71	
		Henry McCleary Co	5/30	140 00	71	
		Black Lake Lumber Co	6/4	78 90	74	
		Covington Lumber Co	6/4	171 14	74	
		Mebstyer Bros	6/7	176 97	73	
		Covington Lumber Co	6/6	179 36	74	
		Do	6/8	181 68	73	
		Do	6/9	157 44	74	
		The Morgan Lumber Co	6/9	97 69	74	11 6 9 7 5
		Forward				

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DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Forward-		11157 29		
		Puyallup Valley Lumber Co	6/7	11667	73	
		Stor Dept Brainard		39663	36	
		Do Do Tacoma 5-114		6975	65	
		Do Brainard 5-101 5-107	5/1	9767	57	
		Henry McCleary Co	6/4	9448	75	
		Do	6/8	10117	76	
		Do	6/14	10547	80	
		Covington Lumber Co	6/15	17497	81	
		Do	6/15	10577	81	
		The Arline Mill Co	6/9	16368	79	
		Do	6/14	9285	79	
		Do	6/14	14831	99	
		Kent Lumber Co	6/6	19501	75	
		Black Lake Lumber Co	6/10	14820	76	
		Union Lumber Co	6/14	14777	77	
		Covington Lumber Co	6/16	490	84	
		Do	6/16	284	"	
		Do	6/16	141 83	"	
		Do	6/16	177	"	
		Do	6/16	058	"	
		Do	6/16	15707	"	
		Do	6/13	11065	90	
		Do	6/13	6552	89	
		Do	6/13	7526	"	
		Do	6/18	612	87	
		Do	6/18	170	"	
		Do	6/18	16032	"	
		Nudegen Bros	6/17	8051	86	
		Henry McCleary Co	6/16	10872	90	
		Foley Bros & Larson Estimate #8 June.				
440000		ft B.M. Placed in Bridges @ 8.50 Per M ft	6/30	3740000		June 9512.29
		The Arline Mill Co	6/18	11910	90	
		The Morgan Lumber Co	6/24	16898	92	
		Do	6/24	10639	93	
		Black Lake Lumber Co	6/16	15808	90	
		Do	6/28	6552	92	
		Henry McCleary Co	6/15	8693	91	
		Do	6/17	4534	87	
		Do	6/17	5843	87	
		Continental Bolt & Drive Works	6/8	8608	83	
		Forward				

DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Forward		18704 78		
		Stor Dept Brainard 6-150		247	77 90	
		Do Do 6-133	7/4	4071	76	
		Puyallup Valley Lumber Co	7/7	19440	94	
		The Arline Mill Co	6/30	8765	91	
		Do	6/30	13517	87	
		Black Lake Lumber Co	7/7	13464	98	
		Puyallup Valley Lumber Co.	7/10	19440	98	
		Foley Bros & Larson Estimate #9 July				
760000		ft B M Placed in Bridges @ 8.50 per M ft	7/31	6460 00		
		Stor Dept Brainard Drift Bolts		106 57		
		Freight Charges, foreign line, on bolts		7 32		
		Stor Dept. Hardware	7/20	51 24	63	
		Foley Bros & Larson Estimate #10 August				
139000		ft B M Placed in Bridges @ 8.50 per M ft.	8/31	1181 50		
		Stor Dept Spokane 1 Keg 60 Nails	8/31	4 20	102	
		" " Do Tacoma 5 " Boat Spikes		77 50	101	
		Foley Bros & Larson Estimate #11 Sept				
55200		ft B.M. Placed in Bridges @ 8.50 per M ft	469 20			
		Force 9/5	774.41 / 704.61	7436		
		Construction Pay Rolls September		1070 00		
		Stor Dept Spokane, Bridge Iron -		37 80		
		Culvert Pipe 152 Lbs				
		Surplus Bridge Timber Shipped D C Warfield 9 St		558 83		
		Spokane Invoices 7/20 to 7/30 inc.				
		Foley Bros & Larson Est #14 Final				Credit Bridges 17 — 1393 28
1093		Ft B.M. sawed in structures @ 8.50	9.29			2 43
		Force 9/5 Ex work on trestles	13.64			3 207
		Placing Culvert Pipe 18 Feet @ mile 8 St	4.50	885		4 299
		G.N. Bill 15512, Cost of pipe Culvert, N P R R Connection,				5 237
		near Adrian, E.T. Voucher Dec 24, 1903,		5364		6 187
		[illegible]				7 177
						8 175
		Operating Dept. Included in Nov 1903 Bill		1274		9 141
		" " After "		1072 9		10 21
				77404 73		1393

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DISTRIBUTION RECORD

Statement of Cost of Bridge #1

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
			Feet B.M.			
	988'	Lin ft 6"x14" Buckheads	690.66			
	71'	" 4x6 Furring Strips	47.			
	434'	" 8x14 Mud sills	3456.			
	39'	" 12x14 Posts	470.			
	94'8"	" 4x10 Sway Braces	315.55			
	49'5"	14x14 Sills	691.23			
	61'1"	6x14 "	366.50			
	135'10"	6x8 Lateral Braces	543.33			
	37'4"	2x8 Cleats	49.77			
	70'	12x16 Caps	1120.			
	76'	4x18 Packing Blocks	456.			
	75'	4x6 Spacing "	50.			
	371'6"	9x18 Stringers	5015.75			
	147'10"	5x8 Guard Rail	476.10			
	648'	8x8 Ties	3456			
		Total feet B.M.	17 148.99 Average Price $8.186	140	38	
		Portion of waste Timber	396' @ " " $8.186	3	01	
		Wrot Iron 696# @ 2½	17.40			
		Cast " 314# @ 2½	9.36			
		Store Expense	1.34 28.10			
		Galvanized Iron 279# @ 3¢	8.79	36	89	
		Labor placing 17148' timber in structure @ 8.50 per M		146	77	
		Force Acct Handling Material.		7	21	
		Pay Rolls " "	3.3 1.20			
		Freight on Material		2	86	77.81 Freight

DISTRIBUTION RECORD

Statement of Cost of Bridge #2

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	98'3"	Lin feet 6"x14" Buckheads	687.75 Feet B.M.			
	71'	4x6 Furring Strips	47			
	558'	8x14 Mudsills	4464			
	6'	12x14 "	74			
	92'	12x14 Posts	1104.			
	147'4"	4x10 Sway Braces	474.44			
	71'10"	14x14 Sills	1005.66			
	72'3"	8x14 "	578.			
	174'9"	6x8 Lateral Braces	699.			
	71'	6x14 Diagonal Braces	476			
	46'8"	2x8 Cleats	67.20			
	30'	4x6 Spacing Blox	60.			
	480'	9x18 Stringers	6480.			
	95'	4x18 Packing	570			
	84'	12x16 Caps	1344.			
	165'11"	5x8 Guard Rail	554.99			
	864	8x8 Ties	4667.71			
		Total feet B.M.	73779.75 @ $8.186 average Cost	190	16	
		Waste Timber	464' @ $8.186 " "	4	09	
		Wrot Iron 945# @ 2½	23.64			
		Cast Iron 464# @ 2½	9.74			
		Store Expense	1.67 35.03	35	03	
		Galvanized Iron 359# 3¢	11.30	46	33	
		Labor Placing 73779 timber @ 8.50 per M		197	45	
		Force Ac't Handling material		7	87	
		Pay Rolls " "		44	76	
		Freight on material		9	01	9.01 Freight

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DISTRIBUTION RECORD

Statement of Cost of Bridge No 3.

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	97'6"	Lin 6X14	Buckhead	682.50 Inst B M.		
	71'	4X6	Turning Strips	47.		
	790'8"	12X14	Sills	11069.33		
	960'	8X14	Mudsills	7680.		
	2334'	14X14	Do	28008		
	184'	8X14	Girts	1738		
	3792'2"	12X14	Posts	39506		
	578'4"	8X14	"	4426.66		
	2791'2"	4X10	Sway Braces	9304.16		
	2043'8"	6X14	Diagonal "	17766		
	74'	8X14	Corbels	192		
	447'	8X14	Sills	3536		
	447'	8X14	Caps	3536		
	1173'4"	8X14	Girders	9386.66		
	927'	6X8	Lateral Braces	3708		
	397'	14X16	Caps	6772		
	716'	2X8	Cleats	288		
	513'	4X18	Packing Blocks	3078		
	140'	4X6	Spacing "	280		
	2541'	9X18	Stringers	34803.50		
	4380	8X8	Ties	23360		
	283'8"	5X8	Guard Rail	2944.72		
	170'6"	4X10	Waling	401.66		
	70'	2X6	Balcony	70		
	8'	4X6		112		
	79'4"	2X6		79.33		
	75'4"	2X6		75.33		
	74'8"	2X6		74.66		
	82'8"	2X8		110.72		
	192	8X8		1072		
		Total feet B.M.		206644.72 @ $8.186 Average Cost	1691 59	
		Waste Timber		4444' @ $8.186 " "	3638	
		Wrot Iron	6981# @ 2½	$174.52		
		Cast Iron	3472# @ 2¢	77.91		
		Ston Expense	1737	259.80		
		Galvanized Iron	1865# @ 3¢	55.95	318 55	
		Labor Placing	206645 Timber @ 8½ per M ft		1756 48	
		Force Account Handling Materials			3693	
		Pay Rolls " "			1585	
					3855 78	
		Freight Charges on Materials			8867 8	8867 8 Freight

DISTRIBUTION RECORD

Statement of Cost of Bridge No 4

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	98'7"	Lin 6X14	Buckheads	690.08		
	71'	4X6	Turning Strips	47.		
	1177'3"	14X14	Sills	15714.66		
	864'	8X14	Mud Sills	6912.		
	4194'	14X14	"	50328.		
	128'4"	8X14	Girts	1026.66		
	88	6X14	Sill Splices	492.		
	4989.11"	14X14	Posts	59879.		
	1270'3"	8X14	"	10162.		
	4570'3"	4X10	Sway Braces	15234.17		
	2927'	6X14	Diagonal Braces	17562.		
	864'	8X14	Caps	6912		
	864'	8X14	Sills	6912		
	1613'4"	8X14	Girders	12906.66		
	76'	8X14	Corbels	608.		
	170'	4X10	Waling	400.		
	476'	12X16	Caps	7616.		
	964	2X8	Cleats	352.		
	608'	4X18	Packing Blox	3648.		
	170'	4X6	Spacing "	340.		
	3113'	9X18	Stringers	47075.50		
	1173'8"	6X8	Lateral Braces	4694.66		
	541	8X8	Ties	2886		
	1087'8"	5X8	Guard Rail	3628.88		
	70'	4X6	Balconies	140.		
	176'8"	2X6	"	176.66		
	80'	2X10	"	133.33		
	240'	8X8	"	1280		
		Total Feet B.M.		798608.16' @ $8.186 Average Cost	44440	
		Waste Timber		647. @ $8.186 " "	52 58	
		Wrot Iron	9547# @ 2½	$238.55		
		Cast Iron	4658# @ 2¢	93.57		
		Ston Expense		$353.18		
		Galvanized Iron	7180# @ 3¢	215.37	428 00	
		Labor Placing	798608 Timber @ 8½ per M ft		2538 17	
		Force A/c Handling Materials & Extra Work			7543	
		Pay Rolls Handling Materials			2790	
					55 37 91	
		Freight on Materials			1080 41	1080.41 Freight

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DISTRIBUTION RECORD

Statement of Cost of Bridge #5

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	98'	Lin 6X14	Buckhead.	686. Feet B. M.		
	71'	4X6	Furring Strips	47.		
	864'10	17X14	Sills	12107.66		
	108'	6X14	Shoe Splices	648.		
	671'	8X14	Mud Sills	5376		
	2415'	12X14	" "	29016.		
	736'4"	8X14	Girts	1890.66		
	3965'4"	12X14	Posts	47670.		
	1042'6"	8X12	"	8340.		
	4144'2"	4X10	Sway Braces	13814.		
	731'7"	6X14	Deck Braces	13875.80		
	48	8X14	Corbals	384.		
	994'	8X14	Sills	7394.		
	994'	8X14	Caps	7394.		
	2176'8	8X14	Girders	17013.33		
	80'	4X10	Waling	766.66		
	88'4"	6X8	Lateral Braces	3433.33		
	364	12X16	Caps	5824.		
	200'	2X8	Cleats	766.60		
	475'	4X18	Packing Blocks	2850.		
	120'	4X6	Spacing "	760		
	2340'	9X18	Stringers	31590.		
	4037'	8X8	Ties	21504.		
	817'11"	5X8	Guard Rail	2709.77		
	81'4"	2X6	Balcony	81.33		
	56'	4X6	"	112.		
	55'8"	2X8	"	110 19		
	192'	8X8	"	1024.		
	Total feet B.M			135629.53 @ $8.86 Average Cost		17288 86
	Waste Timber			5068' @ 8.86 " "		41 50
	Wrot Iron			9318# @ 2½	230.45	
	Cast Iron			4047# @ 2½	97.45	
	Store Expense				16.39	34432
	Galvanized Iron			1716# @ 3¢		54 05
	Labor: Placing			135629 @ 8½ per M feet		2002 85
	Force A/c Handling Materials & Extra Work					34 98
	Pay Rolls " "					16 40
	Freight on Materials					1011 82

DISTRIBUTION RECORD

Statement of Cost of Bridge #6

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	98'	Lin 6X14	Buckheads	686 Feet B. M.		
	71	4X6	Furring Strips	47		
	715'5"	17X14	Sills	12115.83		
	1080	17X14	Mudsills	17960.		
	768'	8X14	"	6144.		
	301'	8X14	Girts	1416.		
	2103'8"	12X14	Posts	25244.		
	468'9"	8X14	"	3750.		
	1156'10"	4X10	Sway Braces	7187.72		
	40'	8X14	Corbals	320.		
	414	8X14	Caps	3796.		
	414	8X14	Sills	3796.		
	880	8X14	Girders	7040.		
	1186	6X14	Diagonal Braces	7116		
	80'	4X10	Waling	766.66		
	677'3"	6X8	Lateral Braces	2509.		
	466'	12X16	Caps	4256.		
	144	2X8	Cleats	192.		
	347	4X18	Packing Blocks	2052.		
	95'	4X6	Spacing "	190.		
	1650	9X18	Stringers	27690.		
	2916	8X8	Ties	15552.		
	5554'	5X8	Guard Rail	1951.11		
	28'	4X8	Balcony	56.		
	30'	2X4	"	20		
	17'8"	2X6	"	17.66		
	10'	2X8	"	13.33		
	34'5"	2X10	"	57.36		
	96'	8X8		917.		
	Total feet B.M.			137033.15 @ $8.86 Average Cost		11 71 75
	Waste Timber			1947. @ 8.86 "		1417
	Wrot Iron	4011# @ 2½		100.27		
	Cast Iron	2440 @ 2¢		57.74		
	Store Expense			157.05	157.05	
	Galvanized Iron	1733# @ 3¢		38.87		19795
	Labor: Placing Timber 137033' @ 8½ per M ft.					1164 78
	Force Account. Extra Work & Handling Materials					1882
	Pay Rolls Handling Materials					25 37 91 1049
	Freight on Materials					586 77

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DISTRIBUTION RECORD

Statement of Cost of Bridge # 7.

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	98'	Lin 6x14	Bulkheads	686. Feet B.M.		
	71	4x6	Furring Strips	47.		
	587'10	17x14	Sills	7459.66		
	750'	8x17	Mud Sills	6000.		
	1744'	17x17	Do	15528.		
	16'	7x17	Do	37.		
	60'	4x14	Sill Splices.	140.		
	1863'7"	12x17	Posts	17363.		
	348'3"	8x17	Do	2746.		
	1579'6"	4x10	Sway Braces	5265.		
	1045'3	6x17	Diagonal Braces	6271.50		
	70'	8x17	Corbals	160.		
	708'	8x17	Caps	1664.		
	708'	8x17	Sills	1664.		
	573'4"	8x17	Girders	4106.66		
	40'	4x10	Waling	133.37		
	600'11"	6x8	Lateral Braces	2403.66		
	257	17x16	Caps	4037.		
	136	2x8	Cleats	181.33		
	373	4x18	Packing Blocks	1988.		
	90	4x6	Spacing Blocks	180.		
	1607	9x18	Stringers	21677.		
	2784	8x8	Ties	14848.48		
	559.5"	5x8	Guard Rails	1864.72		
	29'4"	4x6		58.66		
	472'10	7x6		472.08		
	456	7x10		7584		
	96	8x8		512.		
	Total Feet B.M.	1771174.41	@ $.8.6 Average Cost	9971		
	Waste Timber	2677.	@ $.8.6 " "	21.50		
	Wrot Iron	4086#	@ 2½	102.15		
	Cast "	2018#	@ 4¢	4737 / 14.57		
	Store Expense		7.22 / 1.50	151.74		
	Gald Iron	1078#	@ 3½	33.95 / 15.69		18.269
	Labor: Placing 1771175 Timber @ 8½ per M Feet					1038.06
	Force %. Entry Work & Handling Materials					15.77
	Pay Rolls Handling Materials					9.35 / 2.20 / 0.07
	Freight on Materials					522.53

Freight 522.53

DISTRIBUTION RECORD

Statement of Cost of Bridge # 8.

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	98'5	Lin 6x14	Bulkheads	688.91 Feet B.M.		
	71.	4x6	Furring Strips	47		
	674'6	17x14	Sills	9415		
	1180	8x17	Mud Sills	17440		
	1546	17x17	Do	30317		
	1074'5"	17x17	Posts	21493		
	536'8"	4x10	Sway Braces	5366.66		
	300'5"	6x17	Diagonal Braces	780.33		
	1071	6x8	Lateral Braces	4084		
	470'	17x16	Caps	6740		
	270'8"	7x8	Cleats	360.88		
	551'	4x18	Packing Blocks	3306		
	150'	4x6	Spacing Blocks	300		
	2699'	9x18	Stringers	36436.50		
	4634'	8x8	Ties	21704		
	941'7"	5x8	Guard Rail	3137.66		
	57'4"	4x6	Balcony	114.66		
	51'8"	7x4	"	34.44		
	53	7x6	"	53		
	45	7x10	"	75		
	142'	8x8	"	1074		
	15'	7x12	"	30		
	Total Feet B.M.	1754455.16	@ $.8.6 Average Cost	14836.60		
	Waste Timber	3774	@ 8.6 " "	30.89		
	Wrot Iron	4960#	@ 2½	124.00		
	Cast Iron	2718#	@ 2½	57.07 / 1.41		
	Store Expense		9.66 / 1.70	90.17		
	Galvanized Iron	1978#	@ 3½	69.30 / 2.52		2574.27
	Labor: Placing 1754455 Timber @ 8½ per M ft.					1491.70
	Force %. Entry Work & Handling Material					65.92
	Pay Rolls Handling Material					13.40 / 3.29 / 0.95
	Freight on Materials					749.53

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DISTRIBUTION RECORD

Statement of Cost of Bridge # 9.

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	98'8"	Lin 6X14	Bulkheads	690 66		
	71	4X6	Bracing Strip	47		
	595'8"	17X14	Sills	8334 66		
	1375'6"	8X14	Mudsills	17604		
	81'8"	6X14	Do	490		
	36'	4X10	Do	170		
	1041'6"	17X14	Do	17498		
	4'	17X18	Do	77		
	8'	4X8	Do	71 33		
	769'	8X14	Girths	7157		
	10'	6X14	Sill Splices	60		
	2036'7"	17X14	Posts	24439		
	95'10"	8X14	Do	766 66		
	1772'11"	4X10	Sway Braces	5909 66		
	1240'2"	6X14	Diagonal Braces	7441		
	24	8X14	Corbels	192		
	130'	8X14	Caps.	1040		
	130'	8X14	Sills	1040		
	317'8"	8X14	Girders	2541 33		
	700'	4X10	Waling	666 66		
	811'8"	6X8	Lateral Braces	3746 66		
	336'	12X16	Caps	5376		
	2148"	2X8	Cleats	286 15		
	437'	4X18	Backing Blocks	2622		
	120'	4X6	Spacing Blocks	240		
	2161'6"	9X18	Stringers	29774.75		
	3968	8X8	Ties	20096		
	756'10"	5X8	Guard Rail	2522.77		
	43'	4X6	Carrony	86		
	28	2X4	"	18.66		
	50'8"	2X6	"	50.66		
	16'	2X8	"	21.33		
	26'8"	2X10	"	44.45		
	16'	2X14	"	37.00		
	144'	8X8	"	768.95		
		Total Feet B.M.		145807.34 @ $.8186 Average Cost		119359
		Waste Timber		3136 ft @ .8186 " "		2567
		Wrot Iron		5019# @ 2.50	125.49	
		Cast Iron		7676# @ 2.10	16.19	
		Store Expense			784	191.52
		Galvanized Iron		1590# @ 3.15	50.09	24160
		Labor Placing		145807 ft Timber @ .85 per M feet		123936
		Price for Extra Work & Handling Materials				1907
		Pay Roll Handling Materials				1118
		Freight on Materials				6263.77

DISTRIBUTION RECORD

Statement of Cost of Bridge # 10.

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	98'3"	Lin 6X14	Bulkheads	687.75		
	71'	4X6	Bracing Strips	47		
	65'4"	7X8	Cleats	87		
	705'7"	17X14	Posts	7467		
	779'6"	4X10	Sway Braces	765		
	189'10"	6X14	Diagonal Braces	1139		
	747'8"	6X8	Lateral Braces	970.66		
	115'3"	17X14	Sills	1613.50		
	678'	8X14	Mud Sills	5074		
	654'	9X18	Stringers	8879		
	112'	17X16	Caps	1797		
	133'	4X18	Packing Blocks	798		
	40'	4X6	Spacing Blocks	80		
	777'10"	5X8	Guard Rails	709.46		
	1188'	8X8	Ties	6335.40		
		Total Feet B.M.		31384.77 @ $.8186 Average Cost		25694
		Waste Timber		676 ft @ .8186 " "		553
		Wrot Iron		1450# @ 2.50	31.75	
		Cast Iron		660# @ 2.10	13.86	
		Store Expense			7.75	47.36
		Galvanized Iron		486# @ 3.15	15.30	62.66
		Labor Placing		31385 ft Timber @ .850 per M ft.		266.77
		Force for Handling Materials & Extra Work				3.79
		Pay Roll Handling Materials				7.37
		Freight on Materials				137.77
						137.77
					45.00	Credit made for 43 piles shipped to Oakfield 2 S.T.
					1442.60	" " " 94 " Bridge Timber " " "

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DISTRIBUTION RECORD

Track #9 Ties

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
Est 846	54000	Main track cross ties			✓
	4050	Side track cross ties } 60938			✓
	6	Sets Switch Ties for #9 Stub switches	130 07	879	✓
342 #7 Est 956	1	Set Switch Ties for #9 Split switch	21 68	9	✓
		Foley Bros & Larson Force for unloading ties 1200 @ 1.14	12 37	8	Feb 16 – ✓ 3 Sets #9 Switch Ties 65.16
7/13/14 Est 95	1400	Main Track Cross ties		9	✓ 2. 18 ✓ " " " " 1652 151.38
		Foley Bros & Larson Force for Est #6 Handling Ties 7/30	47 96	38	Date Car No 320 Ties 2 Ties Date Certified Service
		M D Wright 1017 Ties @ 2¾¢ & Loading 3/27	55 47	26	4/9 66890 745 180 W. 188 9/8
		Humbird Lumber Co Loading 304 Ties @ 2¾¢ 4/30	836	26	70360 714 68 W189 4/8
Inv 137		Humbird Lumber Co 177 #2 Ties 2¢ & Exp 7/30	38 94	26	70367 770 73 189 4/8
		Chas Kalanquin 9079 #1 Ties 2½¢ 2457.33		28	7/10 72534 164 208 188 4/8
Inv 414-13-14-15-34-35-36		5346 #2 " 20¢ 1069.20		28	68817 209 104 188 4/8
		1 ¢ extra on 9148 of above ties on 40000 Requ 9148	361 201	29	67964 280 1394 107 695 W137 4/8
		M D Wright 3348 Ties @ 28¢ 937.44		33	4/18 59124 137 69 214 5/23
Inv 237-241-244		873 " 22¢ 192.06	1129 50		5915 135 47 214 5/23 Copy "
		M & S Die Stock 304 #2 Ties 20¢	60 80		" 58624 93 134 214 5/23
		D-o 1333 Ties #1 " 26¢ 346.58			" 36114 138 88 214 5/23
		684 " #2 " 20¢ 136.80	483 38	34	17468 180 74 213 5/23
		M & S Die Stock 197 #2 " 20¢ 5/11	39 40		35395 167 99 213 5/23
		M & S Die Stock 351 3/12 #2 " 20¢ 5/11	70 20		23744 168 108 213 5/23
		Gibble & Epperson 197 Ties Loaded 2¾¢ 5/30	5 47		37203 167 113 213 5/23
		Humbird Lumber Co 284 #1 Ties 28¢ 79.52 5/30			32457 194 87 213 5/23
		(2¢ for loading) 765 #2 " 22¢ 168.30	137 82		24729 178 93 213 5/23
		M & D Wright Loading 307 Ties @ 2¾¢ 5/30	9 65		37063 158 123 213 5/23
		M. D. Wright 6779 #1 Ties 28¢ 1898.12 5/30			32251 166 121 213 5/23
		11717 #2 " 22¢ 4797.54	2397 96		25908 144 103 214 5/23
		Chas Kalanquin 3425 #1 Ties 28¢ 959.00 5/30			32394 175 115 214 5/23
		11 07 #2 " 22¢ 1331.47	1191 47		8968 126 109 214 5/23
		M. D. Wright 5956 #1 Ties 28¢ 1676.08 5/30			10787 145 68 214 5/23
		17 12 #2 " 22¢ 378.84	2054 92		2792 142 65 214 5/23
		Chas Kalanquin 9871 #1 Ties 28¢ 2763.88 5/31			35448 160 4095 85 3568 214 5/23
		3462 #2 " 21 727.02	3490 90	35	37164 185 94 212 5/23
		Chas Kalanquin 1723 #2 " 21	402 83		13472 194 61 214 5/23
		M & S Die Stock 1170 #2 " 20	234 00		33655 205 4679 40 7841 214 5/23
					5/20 32815 139 154 213 5/23
					6695 63 152 214 5/23
					35811 73 194 214 5/23
					40171 109 70 213 5/23
					18379 141 74 214 5/23
				39	5/24 7800 5472 49 3340 1335 214 5/23

DISTRIBUTION RECORD

Track #9 Ties

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
					#1 #2 Forward 5472 3340 Certified Service
					40 5/25 4728 126 78 715 5/23
					10917 120 94 715 5/23
					10824 109 108 715 5/23
					6614 124 39 715 5/23
					8407 151 48 715 5/23
					11234 159 39 715 5/23
					2830 167 30 715 5/23
					7745 181 1827 77 715 5/23 6359 3583
					53 5/14 9187 166 41 734 5/28
					3757 161 47 734 5/23
					17099 145 58 734 5/23
					18214 99 105 734 5/23
					5595 101 106 734 5/23
					5837 177 78 735 5/23
					5128 114 91 735 5/23
					11737 117 89 735 5/23
					15476 115 7684 86 4341 735 5/23
				54	4358 175 38 734 5/23
					4519 145 67 734 5/23
					4060 137 68 734 5/23
					7145 136 75 736 5/23
					6748 141 59 736 5/23
					7346 131 38 736 5/23
					5/14 8145 148 59 736 5/23
					5968 157 68 736 5/23
					11140 177 733 5/18
					5581 1844 1827 67 734 5/23 3783
					5793 128 70 734 5/23
					18553 170 72 734 5/23
					5960 103 90 734 5/23
					4144 108 95 735 5/23
				55	8767 304 W 777 4/8
					17110 139 60 715 5/22
					17350 147 55 215 5/23
					17884 128 68 715 5/23
					7377 124 66 715 5/23
					11338 125 94 715 5/23
					10409 133 78 717 5/23
					9594 176 87 736 5/23
				55	5/19 10477 1784 1827 46 749 5/16 1034 644

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
					Forward 10347 6448 Certified
				55 5/19	86755 713 54 747 4/16
					10594 168 52 749 4/16
				56 "	11457 175 53 747 4/16
					87383 787 76 741 4/16
					37940 747 77 749 4/16
					86548 251 84 747 4/16
					77567 65 100 258 4/16
				58 5/21	10884 171 54 746 4/16
				"	67747 178 43 746 4/16
				"	17781 161 46 746 4/16
					38331 271 45 748 4/16
					80184 216 46 247 4/16 748 4/16
					6863 15784 7719 50 746 4/16
					35754 714 86 746 4/16
					8445 170 56 746 4/16
					9066 178 55 746 4/16
					6681 170 57 746 4/16
					4983 168 57 746 4/16
					17664 159 55 746 4/16
				Q	76566 710 67 748 4/16
				59	78003 116 74 256 4/16
				5/27	36589 198 76 741 5/28
					2586 174 36 737 5/28
					3317 156 40 737 5/28
					6447 144 40 737 5/28
					3864 181 21 737 5/28
					5411 187 17 737 5/28
					4667 169 57 741 5/28
					8758 167 64 741 5/28
					18517 174 46 741 5/28
					11124 176 47 737 5/25
					7193 175 40 736 5/22
					18547 146 47 236 5/23
					10545 28 160 18 236 5/23 45 237 5/28
				Leo	10075 186 44 737 5/25
					17378 183 37 237 5/28
					8318 182 36 237 5/28
					11661 161 54 245 4/16
					32534 217 80 245 4/16
					19172 199 73 245 4/16

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
					Forward 17434 8594 Dies Standing
				60 5/24	34447 168 63 744 4/16
					37419 69 731 744 4/16
					18938 700 57 745 4/16
					35796 708 77 744 4/16
				5/28	10443 166 69 741 5/28
					37587 734 69 741 5/28
				61 5/28	10038 184 49 747 5/28
					17886 171 50 741 5/28
					10578 178 59 741 5/28
					77567 77743 19107 197 755 4/16 4/16
				63 5/20	00074 147 31 758 4/16
					17891 152 58 758 4/16
					9027 171 45 759 4/16
					6007 161 52 758 4/16
				62 6/1	7870 174 53 758 4/16
					8666 169 34 759 4/16
					5874 163 28 760 4/16
					18201 166 70 760 4/16
					4057 164 34 760 4/16
					33708 749 82 743 4/16
					3608 165 78 744 4/16
					18650 187 45 748 4/16
					70074 314 See letter 9.1 5A. Worn Invoice re other fractions.
					17787 147 65 745 4/16
				65 6/1	8461 158 71 745 4/16
					40030 150 46 745 4/16
					5817 163 57 745 4/16
				6/4	7765 174 54 758 4/16
				66 6/4	4948 351 751 4/15 4/16
					17637 148 56 746 4/16
					10958 166 57 746 4/16
					11436 154 67 760 4/16
					17740 148 79 760 4/16
					9783 157 32 760 4/16
					9444 165 19 760 4/16
					2794 158 34 760 4/16
					17356 141 90 763 4/16
					9883 143 93 763 4/16
					17558 137 103 763 4/16
					8461 140 85 763 4/16

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
					Forward 73607 11697
				66 6/14	6887 147 81 763 4/16
					7400 141 86 763 4/16
				69 6/14	8541 173 18 760 4/16
					40061 100 91 250 4/16
				77 6/18	34794 707 65 W 7/21
				"	11381 139 69 W 7/21
				"	17201 148 68 W 7/21
				"	40178 151 15 W 7/21
				"	11474 159 37 W 7/21
				"	17740 157 49 W 7/21
				"	17738 157 36 W 7/21
				78 "	33394 176 71 W 7/21
				"	30179 167 85 W 7/21
					6950 144 40 W 7/21
					42846 141 49 W 7/21
					10403 159 60 W 7/21
					40046 134 45 W 7/21
				84 9/20	65995 225
					67158 250
					68735 225
					60093 215
					20578 225
					7764 261 W 7/21
					8317 199 W 7/21
					7744 174 W 7/21
					36796 221 W 7/21
					14170 164 211 W 7/21
					37500 256 151 W 7/21
					11231 183 W 7/21
					3467 164 15 W 7/21
					37481 320 47 $13 7/21
					17355 180 41 $13 7/21
					34982 175 34 $13- 7/21
					35910 176 50 $17 7/21
					35633 248 46 $17 7/21
					17729 191 47 $17 7/21
					40116 142 39 $17 7/21
				84 9/20	37017 287 61 $17 7/21
					10390 180 80 $14- 7/21
					2647 166 42 in $15 7/21

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
					30775 13721
				85 9/20	10943 168 35 $15 7/21
					10851 163 48 $15 7/21
					8289 174 29 $15 7/21
					18508 220 52 $15 7/21
					78192 425
					24070 247 50 $15 7/21
					33982 248 65 $15 7/21
					9865 183 35 $15 7/21
					7401 181 33 $15 7/21
					28148 205 52 $15 7/21
					26801 205 38 $15 7/21
					34144 251 51 $15 7/21
				87 9/20	2165 159 50 $17 7/21
					10614 139 66 W 7/21
					43014 189 54 $17 7/21
					34654 160 55 $18 7/21
					18061 199 57 $19
				88	8645 147 53 $17 7/21
					2775 157 21 $17 7/21
					1256 177 43 $17 7/21
					13579 192 40 $17 7/21
					7991 157 53 $18 7/21
					38730 180 67 $18 7/21
					8770 196 45 $18 7/21
					8570 180 55 $18 7/21
				89 9/20	38799 255 84 $19 7/21
					32549 217 49 $14 7/21
					37941 274 58 $15 7/21
					13577 216 53 $14 7/21
					32588 270 59 $14 7/21
					33926 274 50 $14 7/21
					6926 152 41 $19 7/21
					37838 238 50 $19 7/21
					8707 160 37 $19 7/21
					13679 231 44 $19 7/21
					2312 168 28 $19 7/21
					17898 - 255
				90	36574 193 33 $19 7/21
					9437 157 31 $19 7/21
				91 6/20	8590 157 56 $18 7/21
					8840 155 47 $18 7/21
					38209 261 37 $19 7/21

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
					Fork #1 #7 38779 16138
					94 7/1 20196 250
					22160 176 51 $19 7/21
					27434 194 45 $19 7/21
					1175 198 50 $19 7/21
					10120 170 40 $19 7/21
					17685 161 43 $19 7/21
					94 7/6 36355 379 14 7/21
					34827 314 14 7/21
					25209 173 43 $19 7/21
					9174 193 34 $19 7/21
					33366 239 57 $16 7/21
					18011 197 36 $16 7/21
					33748 201 29 $16 7/21
					11364 180 35 $16 7/21
					13346 202 37 $16 7/21
					6553 184 20 $19 7/21
					34324 300 17 7/21
					51823 180 17 7/21
					2293 254 14 7/21
					34910 340 14 7/21
					96 7/7 33180 251 14 7/21
					40118 219 4127 7/21 33 2/1 4830 7/21 19 2/1
					10445 249 30 7/21 Regn 58950
41148 19830 60978					19121 480 $17 7/21 41148 19830
1450	Erection turned over to Store Dept. at Cedar City		40600	111	

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Track #10 Rails

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		?? ?? Miles. * Changed to ?? ?? Miles 56# Steel.			
E.S. 846	1892	Gross Tons 2nd Class 56# Steel Rails		19	
" 95	67	" " " 56# " "			
" 785	1110 ft	2nd class 66# Steel Rails			
		Foley Bros & Larson Force Eqt & Co. Unloading Steel 4/30	122 66	19	
		M & L Rail Stock 44960 ft 7/66 441 1780 Tons 75.00 Inv "28	1103 928	19	
		" 15851 " 7/66 155 1577 Tons 70.00 "	3113 59	20	
		" 48003 " 7/66 471 1076 Tons 25.00 Inv "33	1178 645	26	
		" 140 " 7/66 1 Ton 25.00	25 00		
		" 14933 " 7/66 139 1766 Tons 25.00 " "43	3494 71		
6/24		Ston Depot Brain 13743 " ft 7/66 #134 2186	22.50 " 6/24 #5	3036 95	
7/11		M & L Rail Stock 38062 " 7/66 # 313 1844 Tons	22.50 " 6/28 7/11	8411 02	
		Do 8909 " 7/66 # 87 1115	22.50 " #81	1968 73	
		Do 1001 " 7/66 # 9 1567	22.50 " #84 6/24	221.70	
		Do 9000 " 7/66 # 88 0880	22.50 " #84	1988 84	
		Do 704 76 " 7/66 # 700 1377	22.50 " 57-62-63	4513 78	
		Do 14980 " 7/66 # 147 0280	22.50 " #78	3310 31	
		Do 7485 " 7/66 # 73 1150 Tons	22.50 " 7/24	1654 05	
	23677 ft			54686 57	

DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
					6/24 30 28 26 24 23 22 21 Bal
					3038 28 54 57 1 1 8
				45	7/1 68931 101 3 3 4
					" 7/24 66819 75 2 6 5 7 4
				46	" 7/24 68174 90 1 5 4 1 4
					" 7/24 6E7585 106 4 4
				51	7/25 73054 63 3 75
					" " 71004 40 3 4 75
					" " 71197 57 4 4 75
					" " 28452 61 4 75
					" " 73509 63 2 75
					" " 70064 67 3 75
					" 7/26 46558 100 4 6 85
					3876 94 93 1 7 9 123 277
					7-24 13-17
					28 24
				72	7/18 71587 70 6
					" " 70395 68 1 1 6
					" " 72701 66 1 1 2 6
					" " 73817 80 65
					" " 71859 76 1 3 65
				78	7/18 77774 60 60
					" " 72820 67 3 70
					" " 71502 60 60
					" " 71290 60 60
					" " 72820 60 60
					" " 66038 70 10 70
					" " 71190 57 60
				80	7/19 66874 60 8 1 67
					" " 67307 79 1 80
				85	7/24 66897 58 80
					" " 68158 58 80
				86	" " 68544 58 80
					" " 65701 102 100
					" " 28079 58 80
					" " 65231 97 90
					" " 72733 58 80
					" " 72311 58 80
					" " 70134 58 80
					" " 71239 58 80
					" " 71113 58 40 100
				88	7/24 69105 95 95 100
					" " 69099 91 91 100
					" " 69060 96 96 100

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
					30 24 28 29 25 24 23 30 a Bks
					Bk 8
					88 9/19 69334 91
					69329 86
					67700 85
					91 9/20 66800 76
					65647 68
					97 9/1 67253 77
					98 9/1 66410 97
					65840 98
					66083 94
					77064 59
					73505 61
					21230 60
					65835 76
					67205 72
					96 9/1 66157 18
					97 9/12 69369 100
					68352 97
					69370 105
					66361 100

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
					21694 7
					21695
					21693
					21635

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

Track #11 Track Fastenings, General 2/3

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION			COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Ston Dept Brainard Inv 10-154		1/8			
	3000	Pr 56# Angle Bars @ 4915		14745 0			
		Ston Expense	73 73		1548 23	7	
		Ston Dept Brainard Inv 11-137		17/24			
	100	Kegs Track Spikes 10000# @ 1.90	380 00				
		Ston Expense	19 00		399 00	13	
		Ston Dept Brainard Inv 1-109		1/43			
	100	Kegs Track Spikes 10000# @ 2.05	410 00				
		Ston Expense	20 50		430 50	14	
		Foley Bros & Larson Force Unloading Spikes (Foley Bros & Larson Force for Handling Spikes & O Bars)		3/25	2 47		
		Ston Dept Brainard Inv		3/63			
	50	Kegs Track Spikes 10000# 2.05	205 00				
		Ston Expense	10 25		215 25	16	
		Ston Dept Brainard Inv 3135		3/24			
	1000	Pr 66# Angle Bars @ 66.05	1321 00				
		Ston Expense	66 05		1387 05	19	
		Ston Dept Brainard Inv 3-121		3/23			
	33	Kegs Track Spikes 6600# 2.05	135 30				
	5	" " Bolts 1250# "	31 25				
	250	Pr 66# Angle Bars 66.05	165 12				
		Ston Exp Spikes 6.77 Bolts 1.54 A Bars 8.26 =	16 57		348 26	19	
		Foley Bros & Larson Force Handling Spikes		3/21	4 94		
		Foley Bros & Larson Force for Est #6 Unloading Misc		4/30	13 42		
		Ston Dept Brainard		4/27	503 25	4	
		do do		7/16	781 75	39	
		do do		7/18	1358 70	53-58	
		do do 1000 Pair Braces 66#			243 55	100	
		do do 500 Pr A Bars Inv 4/91 Del #2			330 00		
		do Pr 8 Angle Bars Inv 59-62-63-84			55 44		
		do Spahauer 15 Kegs Bolts 75 Kegs Spikes 107.50			183 65	101	
		do 300# A Bars 250 Pr Supt Bohmer Inv 7/18.9/10			173 74		
		500 Pr New & 1400 Pr Ass Angle Bars shipped to D C Westfield Invoice # 9-7 & 7-10			1177 00		
					867 68		Credit on Inv # 8-1 of angle bars shipped to Chesswell
					975 64		" " " 8-7 " " " " D S K Tacoma
					16 35		" " " 9-1 " Sending angle bars
					6000 15		

DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD .....

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

Track #11. Track Fastenings

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
E.D. 846	710	Kego Track Spikes Rec'd 13-14-16-39 57 58	7937 15	✓	56# Angle Bars
	32250	Track Bolts & Nuts 47-53	806 25	7 ✓	Date Inv. No. Car No. Amount. 3/8 3538 B&O 300 lbs 4.25 14.45
	15308	Angle Bars for 56# rail 35-37-54	758 1 73	9 ✓	3/8 1798 B&O Ston Exp 73.73 15.47 2.13
					Above 56# A Bars Shipped to J.H. Crosswell + L.H. Robson
E.D. 95	33	Kego Track Spikes	13 53 0	19 ✓	Rail Braces.
	1050	Track Bolts & Nuts 19-47-58	31 75	9 ✓	3/3 13251 1500
	500	Angle Bars	16 51 4	" ✓	
	1500	Rail Braces	115 00	79 ✓	
E.D. 718	7000	Rail Braces for 66# Rails 14-25	293 55	100 ✓	
E.D. 853	75	Kego Track Spikes	10 7 50	101 ✓	
	15	" . Bolts.	81 15	101 ✓	
			466 27		

Track Spikes

Date	Car No	Amount				Invoice
✓ 13	1/14	35676	100 Kego	7000# @ 1.95	38.04	
				Ston Exp	2.00	400 40
✓ 14	9/11	23837	160 "	7000# 2.05	410.00	
				Ston Exp	20.50	430 50
✓ 15	9/4	5383	50 "	1000# 2.05	102.50	
				Ston Exp	10.25	20 15 24 75
✓ 17	4/4	34763	33 "	6600# 2.05	135.30	
				Ston Exp	6.77	142 07 8 10
39	9/25	8611	200 "			
54	5/4	7636	100 "	7000# 2.05		410 00
58	5/7	9178	160 "			
			7.43			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
					66# Angle Bars.
					Date Car No. Number Amount
				✓ 19	3/30 37414 7000# 66 25 1321.00
					Ston Exp 66 25 1387 05
				✓ 19	7/4 34763 7500# 66 25 165.17
					Ston Exp I 26 173 37 1560 42
				33	7/14 18379 1100# "
				45	7/29 19060 1200# "
				47	5/5 3156 1177# " 5737
					Total 66# A. Bars Recd - 9604 Pr
					Shipped 1700 pr to A Chakefield
	4018	2nd Hand Track Bolts, P.C.P. 1-13-1904, @	2511		See Acct. file -

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
					750 ea Req.
					Track Bolts.
					Bdl. Car Number / Number Keys / Invoice
				19	✓ 5/8 34768 5 1750# 750 31.25
					" " Store Keys 1.56 37.81
				41	5/8 36714 25
				53	5/8 38119 10H 134

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Track #12. Frogs & Switches

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS		
Req. 846	6 Sets	No 9 Steel Switches complete:-		1855	100 ✓ 7/14	1 Set Split Sw. Points Comp		
		6 Switch Stands	27.90 4.37 14.70	9779	" ✓	for 56# Rail Brg. Inv 11-117	76.67	
		6 Frogs	7.35	18435	" ✓	Stor Exp	1.33	
		6 Connecting Rods	9.60 .45	1008	" 7/15	1 Set Split Switch Complete for		
		30 Bridles	345.0 17.7	3677	" ✓	66# Steel Brd 3-104	27.90	
		12 Head Chairs		4970	" ✓ 7/16	38107 56# Frog		
		Rail Braces				" 1 HB Switch Stand		
						" 1 Con Rod		
39246 39756	1 Set	No 9 Split Switch complete:- 56#						
		Switch Stand		1465	79 ✓	Stor Exp	1.39	29 29
		Points (Price includes Plates & R. Braces)		7667	9 ✓			50 79
		Frog		7110	29 ✓	Stor Dept 1 Brd 4-117		
		Connecting Rod.		145	9 ✓	1-9/56 Frog	71.10	
		Plates			9 ✓ (7/15)	1 HB Switch Stand	14.65	
		Rail Braces.			9 ✓	1 Con Rod:-	1.45	
		Stor Expense on Split Switch		133	9	Stor Exp	1.86	3906
					45 34			

DISTRIBUTION RECORD

Track #12. Frogs and Switches General Account

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		1-56# Split Switch Brd 7/14 11-117	74.67		9	
		Stor Expense	1.33	2800	"	
		Stor Dept Brainard 3-106	7/7			
		1-66# Split Switch complete. 27.90 Stor Ex. 1.39		2929	16	
		1-56# Frog Brainard 4-117 21.10	7/3		79	
		1 HB Switch stand 14.65	7/3		"	
		1 Connecting Rod 1.45			"	
		Stor Expense 1.86		3906	"	
		Stor Dept Brainard 5-146	7/14	340 06	60	
				43 64		

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	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

Track #13 Track Laying & Surfacing

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
E&S 119	3000	lin feet 2"x2" fir Centers & Ballcast Stakes.	14 00	41	✓
476	100	Expansion Shims			
644	24	Picks	6 80	86	✓
	24	" Handles.	2 00	"	✓
	4	Pr Rail Tongs (3 only)	2 75	86	3
	6	6' Lining Bars 67	6 18	86	✓
647	1	Emmerson Rail Bender 6#50 Stg 180 Handles	64 38	98	✓
705	✓ 4	Chopping Axes & Handles. Handles	84 28	96	✓
	✓ 4	Adzes & Handles Handles	1 40 28	"	✓
	✓ 1	Carpenters Level 1 foot Long.	— —		✓ Reordered Regn 719
	✓ 4	#1 Jumo Track Jacks. Pins	30 40	96	✓
	1	Pinch Bar & 8 Bits	5 25 50	96	✓
	4	Track Jacks Handles	25		✓
	2	Doz #2 Shovels	18 00	96	✓
716	6	Doz # 2 Shovels	54 00	97	✓
	12	Lining Bars	12 86	97	✓
	4	#1 Jumo Track Jacks with Handles	18 42	"	✓
	✓ 1	Huntington Track Gauge.	75	"	✓
	1	Track Level.	7 75	"	✓
	1	Carpenters Level 1 ft Long - Re Order of 705	— —		✓
719	1	Carpenters Level 1 " " Re Order of 716	20	98	✓
			240 31		

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Track #13. Track Laying and Surfacing Renewals.

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Daley Bros & Larson Force 1/2 Est & Laying Material Track	7/20	69 02		
		Putting in Junction Switch & Frog Service Handling Ties	7/20	33 10		
		Eerlick & Hartnett Est #1 May.				
3 1/10		miles Main Track @ 760		967 00		
9/10		" Side " @ 760		136 00		
		Force 1/2 Laying Side Track for Material		41 66		
				1105 96		
		Store Dept Spokane Trans of Engine Men in May	7/31	89 67		
		Stor Dept " Shims		1 38		
		Stor Dept So Tacoma 3000 left 2 x 4 +-81		14 04		
		Jas Hanson Blacksmith Work	9/19	7 00		
		Eerlick & Hartnett Estimate #2 June	9/20	2340 00		
		Car Rental during Month of May	9/19	40 13		
		Rental of Engine #774		156 90		
		Engine men in June Stor Dept Spokane.		189 62		
		Stor Dept Seattle Div Coal for Engines #774 5000 June.		115 06		
		Operating Dept Rental of Equipment in June		370 35		
		Stor Dept Spokane Trainmen in June.		2455 70		
		Stor Dept " Tools.		17 71	56	
		Do " Coal for Engine #774 in May		32 25		
		Rental of Cars in work train for June		107 95		
		Eerlick & Hartnett Hoyt Cato	7/16	5 45		
		Do Jo Daley Taking Mill to front	7/31	13 00		
		Eerlick & Hartnett Estimate #3 July				
		Force account at junction	7/31	18 70		
			7/31	9 90		
		Thos Parry Mdse				
		G O Bacel Cash Expense Expense on Medicine	7/31	1 00		
		Car rental for July		184 83		
		Rent & Expenses of Equipment (Engines) in July		708 97		
		Wages paid Engine Watchmen "		5 47		
		" " Train Men "		139 94		
		Store Dept Spokane Tools used from Eerlick & Hartnett		55 52		
		" " " " " " in July.		144 73		
		" " Org Rail Bender		64 38	98	
		Farrell Agnew & Co Carpenters Lunch	7/16	70		
		Wages on July Roll		3467 18		
		Coal used in July Oper Dept		60 90		
		Wages on July Roll - Correction to Eerlick & Hartnett		134 75		Formerly Neg E & H. Changed to T.L.S.
		Eerlick & Hartnett Final Estimate		76 00		
		Eerlick & Hartnett Tools Letter Book P. 178 Aug 24		194 67		
		Construction Pay Roll August	9/21	5160 97		
		Car Rental for August	9/21	345 68		
				1643 76		

DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Forward -	1642 56		
		Wages of Train men in August	7/31 7413 37		
		Coal for work Trains in " Ston Dept	7/31 87 15		
		Operating Dept Engine Rental "	7/31 418 00		
		Construction Pay Roll for September	7914 90		
		Daley Bros & Larson Oil for shirts	9/15 3 00		
		Ston Dept Wages Engine Watchmen Sept	9/30 81		
		Coal for work trains in September	9/30 7227		
		Operating Dept Rentas of Equipment for Sept	9/30 556		
		Ston Dept Tools Pair Bender Leaver	7/8 9/30 66		
		Opr. Dept (2d. Div. Bill 10/1903) Labor Work trains Carpenters	418		
		Operating Charges included in Nov 1903 bill	369 39		
		Material and tools turned over to Spokane Ston,	35 63		
			20440 17		
		Forwarded from page 108	2240 31		
			22680 48		

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Ballast

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
Ex D 859	150#	Dynamite	16 50	101	–

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DISTRIBUTION RECORD

Track # 14. Ballast.

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Johnson & Co Stake Mill	6/30	10 95		
		Eelick & Hartnett Estimate #2 June	6/30	2400 00		
		10 Tons Coal for Steam Shovel #14	6	13 50		
		Ston. Dept. Spokane, Engineers in June.		168 33		
		Ston. Dept Idaho Div. Coal for Engines 474855 June		107 45		
		Operating Dept. Rental of Equipment in June.		327 80		
		Ston. Dept. Spokane. Trainmen in mo of June		210 18		
		Rental of Cars in Work Train for June		113 00		
		" " " " " "		89 49		
		" Steam Shovel #14 " " 3 da 3.50		10 50		
		Eelick & Hartnett Estimate # 3 July.				
	4400	Yards Ballast @ 30¢		1320 00	July 2230.26	
		Rental of Cars in Work Train for July		459 79		
		" " Steam Shovel " "		108 50		
		" and Expense of Equipment Engines "		923 96		
		Wages paid Engine Watchmen "		23 97		
		" " Train Men "		588 01		
		Ston. Dept. Spokane, Fuse & Caps "		1 00		
		" " " Powder Coal @ 1.50 per ton Shovel		51 30	95	
		" " " " " for Engines 1.45		274 00		
		Wages paid on July Roll.		1375 31		
				5809 04		
		Credit 7/8 Eelick & Hartnett Final Estimate Retained		1240 00		
				7309 04		
		Robinson & Cary Co Hose & Hose Clamps	7/11	26 50		
		DeBolt & McKenna Caps & Fuse	7/21	90		
		Ston. Dept. Supplies for Trains	7/21	4 01		
		Do do	7/21	7 99		
		Do Supplies for Steam Shovel #14	7/21	18 18		
		Construction Pay Roll August	7/21	1270 68		
		Car Rental for August	7/21	25 64		
		Wages Paid Engine Watchman for August Ston Dept	7/21	59 70		
		Ston. Dept. Spokane, Supplies for work Trains	7/31	31 73		
		Wages Paid Train men in August	7/31	435 10		
		Ston Dept Coal for Work Train "	7/21	30 345		
		McCreary & Willard Final Estimate	7/31	7 70		
		Operating Dept. Rental of Engines in Aug	7/31	884 90		
		Construction Pay Roll Sept.		711 15		
		Ston. Dept Spokane - Wages Eng Watchman	9/30	8 76		
		Coal for work trains in September	9/30	22 64		
		Operating Dept Rental of Equipment in Sept	9/30	67 17		
		" " Idaho Div. Work train and Carpenter,	10/31	42 67		
				10,957 37		

DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Forward.			
		Foley Bros & Larsen Estimate #17 Final 10/10			
		757 yds Earth			

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	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

Structures: #15 Station Buildings and Fixtures

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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	QUANTITY	DESCRIPTION			

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	QUANTITY	DESCRIPTION			

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REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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	QUANTITY	DESCRIPTION			

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	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD Station Buildings & fixtures #15

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Operating charge including in Dec 1903 Bill	375		

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

#16 Engine Houses & Turntables, General 7/5

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	17/4	Edward Miller Cornice & Roofing Co. Sheet Iron	9/21	2 60		
	17/6	The Parafine Paint Co Roofing	9/28	93 84		
		Denny Clay Co Flue Lining	9/25	3 96		
		Smith Lumber Co Lumber for Round House	17/1	185 03		
		Hunt Lumber Co " " "	9/30	99 87		
		Chehalis River Lumber Co " " "	17/5	133 10		
		Machias Lumber Co " Turn Table	10/1	46 00		
		L.O. Ball Cash Ex. Paid Handling Engine Mdl.	9/30	50		
		Wash. Brick Lime & Mfg Co. Brick for R.H.	9/25	10 57		
		Store Dept Spokane - Cement Turn Table	9/30	29 40		
	17/18	Robinson Mfg Co Lumber (R Houses)	10/6	743 97		
		Hodgdon & McDonald Oak Lumber "	9/30	14 79		
		Store Dept. Hardware.		173 41		
		Opr. Dept. Labor. work train and Carpenters	10/31	81 05		
		" " (RM Div 196) Labor loading turntable at Hope	10/17	41 22		
		E.D. 7363 Pay Roll account		5 80		
		Operating Depart Charges included in Nov. 1903 Bill		541 37		
		" Dec "		523 36		
				1930 79		

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

General Account Engine Houses & Turn Tables

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		1/2 Bill Cash Pay Roll to Eng Houses	50		

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Structures #16. Engine Houses and Turntables.

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
E.D. 981	1	Second hand 56' turntable for use at Adrian		106	
E.D. 998		Concrete, Hardware & Iron for 59'6" turn table at Adrian Wash.			
	1	Round House frog Standard Plan S 35-7		106	
	3	Stop Castings " " " " "	4.29	106	
	12	3/4"x6" Lag screws for stop castings	.39	106	12 3/4"x 8"
	25#	16d Steel Wire Nails }	—	106	
	15#	30d " " " } 70# 2.70	1.54	106	
	60	Pcs 1/2"x8" Boat Spikes }	—	106	
	8	" 1/2"x10" " " }	—	106	7
	50	" 1/2"x12" " " } 100# 7.15	7.15	106	54
	33	" 5/8"x14" Drift Bolts 4.50	2.05	106	
	24	" 5/8"x16" " "		106	87-16"
	9	" 5/8"x18" " "			
		Concrete (9 Cu Yards)			
	12	Bbls Cement 2.40	29.40	104	✓
	8 1/2	C Yds Broken Stone		106	
	5	" " Screened Sand		106	
		Lumber for Turn Table Sitting at Adrian			
	90	Pcs 1"x12"-16 ft Walk		107	
	27	2"x6"-24' Stringers		"	
	28	2x6-14 "		"	
	10	4x6-16 Sills		107	
	20	6x8-16 Ties		"	
	4	6x8-14 "		"	
	1	6x12-10 "		"	
	2	6x12-8 "		"	
	2	10x10-16 Stringers		"	
	1	10x12-8 "		"	
	2	10x10-10' Cap & Sill		107	
	1	10x10-16' " "		"	
	1	10x10-14 Sill		107	
	1	3x12-20 Blocking		"	
	1	3x12-12 "		"	
	1	8x10-24 "		"	

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Forward			
	1	10x10-8 Blocking		107 ✓	
	1	4x10-10 "		" ✓	
	2	6x10-14 "		" ✓	
	1	6x10-18 "		" ✓	
	1	3x10-14 Braces		" ✓	
	1	3x10-16 "		" ✓	
	8	4x4-14 Posts		" ✓	
	10	2x8-14 Blocking Total Lumber	46.00	" ✓	
Requ. 98	1240	180 Lin ft 5/8" round close steel for Circle		106 ✓	
Requ. 99		4 Anchor Bolts 1" x 24" with nuts		109 ✓	
	15730	ft. Lumber			

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REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
E.D 987		Lumber & Millwork for two story frame Engine House at Addison			
	5 Pcs	8"x16"-16 Blocking under posts.			
	1	12x16-4 " " "			

DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
E.D. 987		Lumber & Millwork for two-story frame Engine House at Addison			
	5 pcs	8"x16"-16 Blocking under posts #10		108 ✓	
	1	12x16-4 " " " "		108 ✓	
	34	3x12-12 R. " Pit & Walls		107 ✓	
	1	4x6-8 #16 Blocking under sills		" ✓	
	16	8x12-12 R. Sills under pit		108 ✓	
	6	6x8-12 " " " " stringers		108 ✓	
	4	12x12-16 " Posts in Pit		108 ✓	
	16	12x12-16 #1#18 pit stringers		108 ✓ 107 11	
	16	3x8-18 R. Braces on posts in pit			
	64	2x12-16 #1#16. Floor & walls in pit		107 ✓	
	4	3x12-16 " Catch basins in pit		" ✓	
	8	2x10-18 " drain box		" ✓	
	7	7x8-14 " " "		108 ✓	
	4	2x4-16 " Crate in pit		107 ✓ 107 38	
	44	4x6-16 " Rough floor sills		107 ✓	
	18	1"x4-16 #16. Cleats under floor on pit		107 ✓	
	6	2x4-16 R. " " " at walls		" ✓ 107 5	
	36	3x10-18 #1#16. Floor planks		107 22	
	136	3x10-16 " " "		107 71	
	24	3x10-12 " " "			
	2	3x8-18 #16 Frame around paving		108 ✓	
	2	12x12-18 #18 Posts		108 ✓	
	1	12x14-20 " "		" ✓	
	2	12x12-24 " "		" ✓	
	2	12x12-20 " "		" ✓	
	4	8x12-14 " Braces		" ✓	
	2	8x12 12 " "		109 ✓	
	1	8x12-24 #1#26 Bolsters		109 ✓	
	2	8x12-14 " "		" ✓	
	1	12x14-28 #2#16 Stringers		" ✓	
	1	12x14-26 " "		" ✓	
	1	12x14-22 " "		" ✓	
	2	8x12-14 #1#16. Cor large door		" ✓	
	4	8x14-12 #1#26 Semicircular door jog		" ✓	
	2	6x8-12 #10 " " "		" ✓	
	4	2½x4½-14 #1#16 " " "		108 ✓	
	4	4x16-10 #18 " " "			
	4	8x10-12 #18 " " "		109 ✓	
	2	6x12-20 " " " "			

Forward.

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DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Forward			
	4	6x6-14 d.1&16. Sills under walls		108	✓ 4
	10	6x6-16 " " " " & door opgs		108	8
	8	2x6-14 & 5⅞" Plates - outside walls			
	58	2x6-16 " " Plates Bridging Headers & outside walls		108	✓
	46	7x6-14 " " Studs		"	✓
	24	7x6-10 " " "		1	✓
	24	7x6-11 " " "		"	✓
	37	7x6-24 " " "		"	✓
	1	3x8-16 Keys for stringers & posts		"	✓
	16	2x12-26 d.Joist for purlines		108	12
	18	3x12-24 " "		108	14
	14	3x12-20 " "		108	17
	12	3x12-18 " "		108	✓
	6	3x12-16 " "		108	5
	2	3x12-14 " "		108	✓
	14	2x12-16 " Girts		108	✓ 2
	10	2x10-12 " Jack rafters		108	✓
	9	2x6-16 R. Lookouts & nailing blocks		"	✓
	4	2x8-12 " Nailing blocks		"	✓
	4	2x6-14 d.1&16. Under facias		"	✓
	4	1¼x8-16 d.1&16. Clear. Facias rear		109	✓
	197	lin ft 1x3 D Flooring Trimming around Cornice		109	✓
	17400	ft B.M. 1x6 " 2. Sarking d.1&16 roof boards & sheathing		109	5000
	7	pcs 6x6-14 R. Blocking under smoke jack collar		108	✓
	7	3x14-14 " " " " "		108	✓
	2	12x12-16 Ash R. door sills		110	✓
	2	8x8-12 " d.1&16 " "		"	✓
	2	1x3-12 " d.1&16 " "		"	✓
	3	8x10-6' d.1&16 Fastening posts for doors			
	4300	ft B.M. 1x6- Drop siding, outside		109	✓
	320	ft B.M. 1x10 d.1&16 Boarding over front door			
	320	ft lin 1x3 Battens Cl. " " "		110	✓
	140	ft B.M. 1x4 D Flooring d.1&16 &. planceirs rear		109	✓
	2	pcs 1x4-16 D Flooring d.1&16 " front		"	✓
	4	" 1x10-12 d.1&16 Casing over large doors		"	✓
	2	" 1x10-16 " Fascia over " "		"	✓
	400	lin ft 1¼x10 " Barge & fascia rear & ends		109	✓
	2	pcs 1¼x5"-24 d.1&16 Corner Boards		"	✓
	4	" 1¼x5-15 " " "		"	✓
	4700	ft B.M. 1x6" D Sarking d.1&16 M Br C/S Ceiling		109	✓

DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Forward			
	160	ft Crown Mould. Details S 32-26		110	✓ 180ft
	20	" Window Stool S 32-26		"	✓
	20	" 1" Scotia for windows " " "		"	✓
	4	Windows 40 lts 15"x12" 1¾" each Glazed A&B			
	4	Window frames including inside & outside casings & apron for 40 lt windows		110	✓
	2	Frame doors 1⅞"x8'7"x6'10" S-32-26			
	2	Frames for above doors including inside and outside casings & sills S 32-26		110	✓
	2	Double doors 12'x17'6"x3¾" semicircular top S-32-6		110	✓
	2	Locks bars 4"x4½"x1½" Cast S-32-9		110	✓
	370	lin. ft. 1¼" ¼ round foot & corner mould inside.		110	✓
	120	" " 1" ¼ " outside ow rear posts over sill		"	✓
	20	" " window & door Cafe S 32-26		"	✓
	12	pcs. 3"x12"-22 d. purlines		108	✓
E&B 986		Wrot iron, Cast iron & Hardware for two stall frame engine house at Adrian.			
	6	Right hand lug. U. for hinge casting			
	6	Left " " " " "			
	37	Double 1"x8" for posts	100	105	
	12	Bolts ¾"x25" bolster to girder doorpgs	✓	"	a
	9	" ¾"x29" for front & rear posts	✓	"	a
	4	" ¾"x29" " " " "	✓	"	a
	3	" ¾"x24" " " door opening	✓	"	a
	10	" ¾"x21" " " " "	✓	"	a
	6	" ¾"x20" " " " "	✓	"	a
	6	" ¾"x19 " " " "	✓	"	a
	52	Drift Bolts ⅝"x14 sq & C.K. opg & blocking			
	14	" " ⅝"x18 " " blocking			
	32	" " ¾"x24" " pit stringers to posts			
	4	Catches ½"x3"x11" S-32-9			
	3	Catches ½"x6"x15" "			
	3	¾" eye pins with chain & staple			
	2	Door fasteners (C.)			
	2	Angle straps over door. S 32-27			
	12	Hinges for large doors ⅝"x4"x6½" bb & r10			

Forward

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Forward			
	4	Eyerods with turnbuckle S-32-10			
	68	Bolts 5/8" x 5" for door hinges E. ✓		105	a
	10	Bolts 3/8 x 6" " lock-bar catches (AA) ✓		105	9-17 a
	8	Bolts 5/8" x 7" " " " " " hinges ✓		106	a
	6	Bolts 3/4 x 6" " door hinges			
	2	Bolts 3/4 x 15" with 10" threads & nuts ✓		110	✓ a
		of which one square S-32-9			
	4	Chafe plates 1/4" x 3" x 9" countersunk holes for #12 screws S-32-9			
	6	Chafe plates 1/4" x 4 x 4" countersunk holes for #12 screws S-32-9			
	4	Straps for lock bar as per detail of lock bar standard plans S-32-9			
	2	fender circles with countersunk holes for #20 screws S-32-9			
	4	Bolts 7/8 x 24" for truck stops #54 #750 ✓	6 35	106	a
		Cast Door			
	3	Double Hinge castings S-32-27		106	
	6	Single " " Rod L "		"	
	12	Cast washers 3" x 5" x 5" for hinge lugs		"	
	2	spring lockbar catches BB S-32-10		"	
	2	plunk " " AA "		"	
	2	Cast separators for lockbar cc. #9		106	
	4	Truck stops pair S-32-17		106	2 Pr.
	64	3/4" washers		106	
		Hardware			
	8	Lag screws 3/4" x 10" braces at door opgs	32	106	
	6	" " " 5/8 x 6" angle straps over doors	12	"	
	24	" " 5/8" x 8" hinge & castings & pulley hangers	84	106 110	32 ✓
	16	" " 1/2 x 4" latches A Catches B	72	"	
	16	Sash Weights 2 x 14#			
	4	Sash fasteners with screws #48 CAHH Co	06	106	32 6
	8	" lifts 1843	19	105 ✓	
	140	ft Silver-Lake sash cord	84	110 ✓	
	6	Pr 5" x 5" Loose pin butts & screws	77	105	
	2	Mortise dead locks & "			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Forward			
	3	Thumb latches Eastern heavy wrot.	11	105	✓ Eight ones received Letter E.J.P.
	7	5" wrt Iron barrel bolts & screws	16	"	
	8	Stove bolts 1/4" x 2 1/2" round head lockbar straps	01	"	
	50	plate washers 3/4" for door bolts & lag screws	17	"	
	8	" " 7/8 " " " "	24	"	
	10	" " 3/8 " bolts in lockbar catches	05	"	
	20	lag screws 3/8 x 3 1/2 door fastener C	16	"	
	4	screws #24 3" door fastener C	01	"	
	12	" #20-2" fender circle J	07	"	
	48	#12 screws 1 1/4 chafing plates C & J.	03	"	
	550 #	Tarred paper	11 98	"	
	100	pcs 4" Wire Spikes front door opg	47	"	
	40	8" " " Oak door sill	21	"	
	470 #	60 $ steel wire nails	10 34	"	
	40 #	30 $ " " "	88	"	
	180 #	20 $ " " "	3 96	"	
	20 #	12 $ " " "	44	"	47.50 3.96 50.17
	30 #	10 $ " " "	66	"	
	800 #	8 $ " " "	17 60	"	
	6 #	6 $ " " "	14	"	
	4 #	plate washers 1/2" Listed A.		110	✓
		Miscellaneous Material			
		Brick Chimney			
	550	Brick See Below		104	✓ B
	1	Bbl Lime	1 75	104	✓
	1/4	Cu Yard Sand		106	
	11	lin ft 8 x 12 fire clay flue lining	3 96	104	✓
	1	Thimble for 8 1/2" pipe			
	30	sq ft #24 U.S. Standard Galv Iron Flashing		104	✓
	1	lb 2" Roofing nails	03	105	
		Stove			
	450	Vitrified brick paving under stove (1000 Bricks)	9 27	104	✓ B Common Brick Recd. Letter E.J.P.
	1/2	bbl Cement			
	1	Cf. sand		106	
	30	lin ft 6" Stove Pipe Russian Iron			
	1/2	pc 8 1/2 x 6" x 6" Y branch Russian "			

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DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL — DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Forward			
	1	6" Ell			
	1	6" Stove pipe damper	04	110 ✓	
	1	6" Flue stopper			
	30	yds. Galvanized iron wire #16			
	8	lbs Bright iron screw hooks			
	1	Stove	770	105 ✓	
		Smoke Jacks			
	2	Drop hood smoke jacks complete each including the following			
		Cast iron top with bracket hooks			
		3 lengths of pipe 20" dia 48" long			
		1 damper 1 damper shaft + 2 pulls			
		1 bracket for damper riveted to pipe			
		1 Counterbalance for damper with 1/4" pin.			
		1 - 1/4" iron hanger bolt. + 2 spring cotters			
		1 Pentagon collar			
		1 Adjustment ring			
		1 Spreader			
		3 guy rods - 4' long with turnbuckles + 3 screws			
	3	Cast sheaves with cast hangers bolts & washers			
		1 Cast Iron weight with cast tow rods			
		1 Guide for iron cable			
		55 lin ft. 1/2" flexible iron cable 18 wire 3 x 3 x 3			
		1 Pipe 18" diam. 3'7" long			
		1 drop hood with 2 cast handles			
		Roofing			
	30.4	Squares 3 ply Asphaltum roofing	9384	104 ✓	
		Painting			
	46	Gallons Outside priming coat Indian Red	46	105 ✓	
	28	" " Body 2 coats "	40 70	105 ✓	
	10	" " Trimming 2 coats Dark Green 80¢	800	105 ✓	
	32	" Inside 2 coats Light Lead 35¢	85 2975	105 ✓	
	14	" Boiled Oil 31	434	105 ✓	
	3	" Shellac Varnish 1 75	525	105 ✓ 9.85	
	40	lbs Putty 1 90	76	105 ✓	

DISTRIBUTION RECORD

Structures #19. ~~Engine and Car Shops~~

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL — DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	15730	ft lumber @ $8.00 Less 2%	12332	111	Nicholas River Lumber Co. 12/12/1903
	20	gal. light Red paint @ 103	2060		Returned to Storekeeper, Spokane — Cr Apr 7/04

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DISTRIBUTION RECORD Engine Car Shops #17

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Operating Dept Charges on Bill of Nov 1903	7 00		

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

Structures #18. Shop Machinery and Tools

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Structures #19. Water Stations. General a/cs

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Washington Pipe & Foundry Co	Inv. 7/13	660 50	33	
7/20		Foley Bros & Larson, Force a/c Ext & C. Digging Pipe Trench	2/3.76			
		Do Shoveling Material	7/13	31 19		
		Jas H. Cunningham Hauling Pipe City to Sprague	8/1	30 00		
		Kent Lumber Co	7/14	163 68	49	
		Stor. Dept. So Tacoma	7/03	180 53	19	
		Stor. Dept Brainard	7/13	11 41	47	
		Stor. Dept "	7/9	48 36	39	
		Foley Bros & Larson, Estimate #7 May Force a/c Digging trench & laying pipe		1392 19		
		Foley Bros & Larson, Powder Do		38 65		
		Stor. Dept Brainard		111 48		
		Stor. Dept Brainard	5-101	1 58	25	
		Do Do	5-107	1 65	5/3	
		Do Do	4-137 5-140	119 34	57	
		Foley Bros & Larson Explosives	6/30	41 97		
		Do Estimate #8 June Force a/c P.O.J.				
		Excavating ditch for pipe Line	6/30	807 38		
		McCreary & Willards Estimate #2. July	21	427 50		
		F.O Ball Cash Expense acct Blacksmith	7/21	50		
		Stor. Dept Brainard Cement for foundation		26 21/3	97	
		" " So Tacoma Sawed Timber		5 60		
		" " Spokane 50' 1¼" Rope		3 40	104	Well -
		McCreary & Willards Final Estimate		421 85		
		J. Hanken Blacksmithing	7/21	9 70		Well 150 Windlass 470 Bolts for Tank.
		J. Hannis Final Estimate #3 for Dept.		22 00		
		F.O Ball Cash Exp Acct September, Notary Fee		1 00		Well
		J.H. Cunningham Hauling to Adrian	7/30	12 00		Well.
		Johnson & Co Lumber used at Adrian	7/30	18 81		Well -
		Cowan & Johnson, Drilling Well at Adrian Jct.				
		59 ft @ 2.00	67.00			
		46 ft 5⅞" Casing @ 1.00	40.00	307 00		Well.
10/5		Mulligan & Co Hauling & Well Drilling	7/20	22 50		Well.
		Stor. Dept. Steel for drilling well -	7/30	6 75		Well

DISTRIBUTION RECORD

Recapitulation of Water Station Accounts

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Water Tank.				
		Total Material	680.90			
		" Labor	65407	1743 97		
		Notary fee a/c Spring		1 00		
		Pipe Line				
		Total Material	600 50			
		Hauling Pipe	30 00			
		Digging Ditch & Labor on Spring	3113.38	3043 88		
		Well at Adrian.				
		Pipe & Windlass	8.40			
		Lumber	18.81			
		Hauling Lumber	12.00			
		Drilling & Casing	307.00			
		Hauling Coal & Outfit	22.50			
		Fuel used in drilling	6.75	375 46		
		Freight Charges		164 35		
		Operating Depart Charges for 1903		248 27		
		" Dec "		114 10		

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DISTRIBUTION RECORD

Structures — #19. Water Stations

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL — DESCRIPTION			COST		PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Lumber for one Standard Water Tank Standard Plans S 37-3-4-5+6						
	12	Pcs 12"x12"-14' #1 Cow Sw S. Posts	2016	10.00			49	
	8	" 6x8-12 " " " Braces	384	10.00	2400		"	
	2	" 12x14-22+ " Sw Sic. Floor Beams	474	9.00			"	
	1	" " 18 " " " "	254	9.00			"	
	4	" 8x14-10 " " " "	373	9.00	1222		"	
	11	3x12-22 $1.87½. Curb Bottom	792				41	✓
	4	" 22 #1 Clear "	764				"	✓
	1	" 20 " "	170				"	✓
	2	" 18 " "	108				"	✓
	2	" 16 seasoned "	96				"	✓
	2	" 14 " "	84				"	✓
	2	" 10 " "	60				"	✓
	130	3x8-16 " 22 $76. " Stairs #160 5684		28.00	1594	15	"	✓
	520	3/4" Diam x 3" Dowels for Curb Bottom 48"		25.00	123		"	
	1	4x12-8 #1 Cow Sw S Support under Outlet Pipe	32	10.00	32		49	
	1	4x6-18 " Rough " " "	36	8.00	29		"	
	2	3x6-14 " Sw S Supports for Steam Pipe	42	10.00			49	
	1	4x8-7 " " " outside standards	19	10.00			49	
	1	4x10-14 " " " " "	47	10.00			49	
	1	4x6-12 #1 Sw S. Cross Rs. Spout & Ladder Braces	28	10.00			49	
	1	6x6-8 " " " " Counter Weight	24	10.00			49	
	7	6x8-18 " " Outside Standards	144	10.00	304		49	
	7	2x6-18 " " " Ladder	36	9.00			49	
	7	2x6-14 " " " "	28	9.00			49	
	2	2x6-17 " " Clamps on "	34	9.00	79		49	
	7	2x6-20 R. Inside "	40	8.00	37		"	
	7	1¼x4-16 Sw S Inside & Outside	56	9.00	51		49	
	2	3x8-24 R. Ties for King Post	96	8.00			"	
	2	3x8-14 " " " " "	56	8.00			"	
	17	2x12-14 " For Circular Rings	476	8.00			"	
	5	2x6-16 " " " Cleats at Top of Truck	80	8.00			"	
	4	2x12-12 " Roof Supports at King Post	96	8.00			"	
	1	6x6-12 " King Post per Detail	36	8.00	672		"	
	140	Lin ft 1x3" I.S. #1 & Btr. Eave & Cleats	35				"	
	85	" " 1x6 " " Frieze	43	17.00	133		"	
	3750	F.B.M. 1x6" 2 ft #1 & Btr. Ceiling Front Chamber		20.00	7500		"	
	48	Pcs 1x8-16 Drop Siding	512	10.00	3838		"	
	8	" 1¼x8-14 A Select #1 & Btr. Cor Bds Front Chamber	93				"	
	3	" 1¼x8-18 " " Base & Casing	45	20.00	276		"	
	60	2x4-16 #1 Cow Sw S Studs Front Chamber	640	8.00	512		"	
	95	1x12-16 " #1 & Btr Roof Boards	1520	8.00	1272		"	

DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL — DESCRIPTION			COST		PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
						311 10		
	1	Pc 9x10-12 #1 & Btr Manhole Frames	10	70.00		70	49	
	6000	x Star Shingles		1.60		960	49	
	70	Pcs 4x6-16 " & Cow R. Staging	370	8.00		296	49	
	16	" 1x6-16 " "	128	7.50		76	"	
	16	" 2x10-14 " "	376	8.00		298	"	
		Less Discount on Lumber Bill				334		
		Labor on truck material at shop				575		
		Hardware						
	12	Rounds Iron Double 5'x12"	2½#	4.00		90	49	✓
	8	Rods 1¼x84" Threaded 7 Ends & Nuts						5 B"
	16	Pcs 1¼x5" Cast Washers	45#	2.00		101	37	✓
	16	" Lag Screws ⅝x10 For Braces		3.50		46	"	✓
	4	Cast Iron Caps with brackets & right & left as per detail "A"	977½ "@ 4"			2053	"	✓
			Above weight includes items below				"	
	4	Cast Iron Caps with brackets & " as per detail "B"					"	✓
	4	Cast Iron Caps without brackets, detail "C"	"A"				"	✓
	4	Bolts ¾x18½ Stand. support floor beams					58	"B"
✓	7	" ⅞x11- Cross Beams to Standards					38	
✓	6	" ⅝x13- " " & Block supporting					"	✓
✓	2	" ⅝x10 Standard to support	70#	2.50		50	"	✓
✓	2	" ⅝x18 Bolting together Standard Supports					"	✓
✓	2	" ¾x16½ Support of Outlet Pipe to Posts					"	✓
	1	Pc ¼" Eye Bolt "for 3" Ring — Manhole	1#			03	"	✓
	12	¾" Cast Washers Above Bolts	"A" See note above				37	✓
	24	⅝" " " "					"	✓
	1	1" " " "					"	✓
	9	Rolls "2 Sanded Paper S&O" Front Chamber	78			702	"	✓
	3	Pr 8" Wrot T hinges Front Chamber door				50	41	✓
	1	" 6" " Strap Hasp " "					47	
	1	Pad Lock, Chain Staple Cliffs Co #130				23	47	✓
	3	Wire gate hooks - eyes screws & staples				02	37	✓
	25	sq ft "26 Gage Iron Manhole & Flashing	28#	4.00		113	37	✓
	7	2x6" Rafs 23'7" Point Holes Per detail				3674	29	✓
	1	" " " 23'4" " " " "					"	✓
	2	" " " 22'11" " " " "					"	✓
	2	" " " 22'4"					"	✓
	2	" " " 21'7"					"	✓

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DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Forward		3 63 14		
	4	Pcs 56# Rail 70'6¼"			39 ✓	
	4	" " " 19'3"		46 06	"	Store Expenses 730
	2	" " " 17'6¼"			"	
	2	" " " 15'6"			"	
	2	" " " 12'8"			"	
	2	" " " 10'8"			"	
	2	" " " 8'6"			"	
	2	" " " 2'6" Rail holes per details			"	
	16	⅞" Rivets 2¼" long 5#	3#	15 82	✓	
	1	Hoop ⅜"×3" 74'6¾" long with lugs.			57	
	1	" " " 74'9¼" " " "			"	
	1	" " " 75' " " "	Rivs included		"	
	1	" " X3¼ 75' 2¼" " " "	in items marked		"	
	1	" " X " 75' 5" " " "	"B":-		"	
	1	" " X 4 75' 7⅜" " " "		11 36 66	"	Store Exp 736
	1	" " " 75' 9½" " " "	2 3½" Pipe		"	
	1	" " X4½ 75' 11½" " " "	4½" 2" Pipe		"	
	1	" " " 76'1½" " " "	8 Rods 1⅞ x 8'4"		"	
	1	" " " 76'3¼" " " "	4 Bars ⅞ x 18"		"	
	1	" " " 76'4⅞" " " "			"	
	1	" " X 5" 76'6⅜" " " "			"	
	40	⅜"x8" Steel wire spikes	10#	20⅝	71 39	✓
	80#	60 ₰ " " nails		1.05	1 03	57
	90#	70 ₰ " " "		1.05	1 85	38 ✓
	10#	30 ₰ " " "				
	200#	8 ₰ " " "		1.15	4.30	38 ✓
	70#	10 ₰ " " "		1.10	47 "	✓
	30#	4 ₰ " " "		1.35	70 "	✓
	100	Pcs Railroad Spikes	87#	1.05	1 68	26 ✓
58.6234 Ed.	70	Bbls Portland Cement	2# 46# & Bags 10 80#		5H 00 486 70	39 ✓ memo Bills

DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
			48 70		
		Fixtures for one Water Tank. S 37 to 46			
	1	Wrot Iron Outlet Pipe 10" diam 11'6" long one end to have flange fitted with bolts	13 75	39 ✓	
	1	Pr 10" Flanged Elbow (85°30')	11 10	39 ✓	
	1	Wrot Iron Pipe 10"×12" long One end flange fitting with bolts 3" longer than standard other fitted to receive 10" Outlet valve.	6 50	39 ✓	
	1	Pr 10" Outlet Valve with yoke, lever rod & lever with bearings & screws for fitting lever to wood.	19 45	39 ✓	
	1	Pr 6" Diam Iron Pulley for ¾" Rope Iron frame & screws.	96	38 ✓	
	2/3	lin ft 3" diam Wrot Iron inlet pipe threaded		47	F"
	1	Pr 3" diam 12' pipe one end threaded for flange, other fitted to receive 3" Valve.	2 47	36 ✓	
	1	Pr 3" flange unions. Bolts 3" longer than standard	41	38 ✓	
	47	lin ft 2" wrot pipe threaded.		47	B"
④	4	2" flange unions Bolts 3" longer than stand 31	62	57	
	1	Pr 2" 45° Elbow	10	57 ✓	
	1	" 2" 45° Y Branch	32	38 ✓	
	4	2" Gate Valves	4 50	" ✓	
	1	2" Nipple	06	" ✓	
	1	2" Union	16	" ✓	
	1	2"×2"×1¼" Tee	14	" ✓	
	14	lin ft 1¼" Iron Pipe	88	52 ✓	
	1	Pr 1¼ Hose Coupling	1 70	55 ✓	
	1	" 3" Inlet Valve	1 50	57 ✓	
	1	Spout with counter weight and attached Chain & Iron pulleys with frame & screws & Eyebolts to go through 6" work with cast washers & chains to be attached to spout & eyebolts.	14 26	77 ✓ 36 ✓ 36 ✓ 36 ✓ " ✓	
	50 ft	¾" Manilla Hemp Rope 10#	1 25	38 ✓	
	1	Indicator, weights & pulley complete	3 91	38 ✓	
	3#	Rubber Packing	24	38 ✓	
	3#	Oakum	15	✓	
		Store Expenses on Hardware & Fixtures	14 30 584 37		

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
				584 37		
		Paint for one Water Tank. S. 37-3 to 6.				
	15 Gallons	Cabots Shingle Stain #2325	6⁰⁰	9 00	37 ✓	
	17 1/4 "	Indian Red.	1.03	18 02	47 ✓	
	3 "	Quaker Green. 5 Gal	1.03	5 15	37 ✓	
	8 "	Boiled Oil (1-5 Gal Can 37⁰⁰)	6⁴	5 33	37 ✓	15 20
	1/4 "	Shellac.	1.35	88	37 ✓	
		Store Expense		1 97		
				89 4 67		
		Contract Price		475 00		
		Extra Work Per Force a/c Mc Cranystill		414 00		
		Labor Foundation		99 00		
				11 10 67		

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Pipe Line for water station				
E.D. 438	4700	lin feet 3" Weir wound Wooden Pipe @ 15⁴		630 00	33 ✓	
	2	Gate Valves 3"	6⁵⁰	13 00	" ✓	
	4	3" Elbows	1⁷⁵	7 00	" ✓	
	3	3" 45° Bends	2⁰⁰	6 00	" ✓	
	2	3" Tees	2²⁵	4 50	" ✓	
E.D. 637	10	Bbls Portland Cement Foundation	Water Tank	26 77	97 ✓	
E.D. 646	40	ft 4" Water Hose & 2 Clamps	Water Tank	25 50	100 ✓	
E.D. 700	4	Pcs 3x8-16 Redwood for Tank	Water Tank	3 58	97 ✓	
	1	" 3x14½ " " "		2 07	98 ✓	
No Regn 10/7	50'	1¼" Manilla Rope Drilling well at Adrian		3 40	104 ✓	
				1 1 1 1		
E.D. 1063		Bill of material for pumping station at Adrian				
		A.P. 110 Pump Jack.				
		3½x24" stroke deep well cylinder, brass				
		4"x24" packing head with displacing plunger				
	5 ft	4" black pipe				
	3 ft	2¼" Sucker Rods.				
		Casing flange for packing head.				
		10 ft. wood Pitman				
		4" swing check valve				
		4" gate valve				
		Air chamber				
		4" nipples				
		4" elbows				
	4 ft.	4" wrot iron pipe				
		Necessary anchor bolts for pump jack engine to go through 16" woods.				
		3"x12"-12' planking for pit				
		8x16-16 old bridge stringers for engine & jack foundation				
		60⁸ steel wire nails for planking				

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REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
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REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
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REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Paul Stations General Pf

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Reynolds & Davis Lumber Co	77 36		
		Store Dept Hardware	9 30 9 68		
		Offg Dept. Charges Dec 1903	52 26		

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Structures #20. Dual Stations

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
E&M. 983		Material for 16'x80' coal platform at Adrian Wash.		1	
	33	3"x14"-14' Blocking		110 ✓	
	11	10"x10"-14' Posts		" ✓	
	11	10"x14"-16' Girders		" ✓	
	40	6"x6"-16' Joists		" ✓	
	100	3"x10"-16' Floor		" ✓	
	44	3"x14"-16' Curbing		" ✓	
	14	4"x6"-14' "		" ✓	
	14	2"x8"-18' Braces Total Lumber Inv.	92.86	" ✓	
	400 #	60d Nails.	8.80	104 ✓	

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DISTRIBUTION RECORD .....

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD .....

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

Structures #21 Fencing Right of Way General

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Ston Dept. Brainard #116.	7/13	111 48	36	
		Do Do #101	7/1	107	57	
		Washington Mill Co	7/4	16 27	69	
		Eelick & Hartnett Estimate #2. Handling Mtl.	9/30	15 25		
		Foley Bros & Larson Estimate #8 " "	9/30	1 27 25		
		Chas Kalanquin 1300 Poles 12'	9/15	156 00	91	
		M. D. Wright Posts & Poles.				
		550 Cedar Posts @ 7½	41.25			
		1437 Pine " 6" 8½	122.14			
		1777 " Fir Poles 8' 5½	70.75	233 64		
		J. Hansen Estimate #1. July	7/31	716 00		
		Ston Dept. Brainard Barbed Wire 530#		126 10		
		J. Hansen Estimate #2 August	8/31	258 50		
		Ston Dept Spokane 70# Barbed Wire	7/31	4 80		
		American Steel & Wire Co. 64 Rods M & M Fencing	7/31	13 30		
		J. Hansens Final Estimate #3 Sept.	9/16	7 50		
				1179 76		

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Structures #21 Fencing Right of Way

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
20 Ed 1160	530	Rods Mc Mullins Special Crimped Fencing 48"		100 07	36	Carr Mrs 6"x7' 3"x6' Hauled Posts Hauled Posts
	550	Fence Posts (Cedar) 6" dia. 7'8" long	a	133 64	83	
	1400	Fence Posts (Pine) 6" dia (Round) 7' "	a	— —	77-78 79-83	10148 74 795
	1300	Poles 18' long 2½" Dia.		156 00	91	13666 73 300 1000
	1300	" 6' " 3' "	a	— —	7879	13783 79 300 300
	30	Pcs 6"x6"-12'	B	— —	69	
	10	" 2"x6"-14	B	— —	"	
	30	" 1"x6"-10	B	16 77	1	
	85000	Lin ft Barbed Wire		1761 0	98	
	110	Gald Iron Fence Staples		6 05	36	
	50 #	60 d Steel Wire Nails	2 25	1 03		
Ed 853	100 #	(2 Spools) Barbed Wire		4 80	101	
Ed 883	60	Rods Mc Mullins Fencing		13 30	104	

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Structures # 22. Snow Fences and Snow Structures

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD .....

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Structures #23. Stock Yards

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD .....

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Structures. #24 Crossings Cattle Guards & Signs, General.

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Fairbanks Morse & Co	C Guards	7/20 50 40	52	Sept.
		Ston Dept Bridg.	5-1 x 4 1-Water Mile sign	9/11 2 63	57	
		Do	Do 4-119	9/16 28 24	39	June
		Do	Do 6-106 Iron Crossings	9/16 152 40	90	July
		J. Hansen Estimate #4	August	9/21 18 00		
				151 67		

DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

Structures #214 Crossings, Cattle Guards and Signs

REQUISITION NUMBER	QUANTITY	DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
61 ED 259	3	Position Surface Cattle Guards (Spikes)		50 40	54 ✓	
64 ED 274	2	Signs Water on Mile Standard, plan R12-2 (10x14)		7 63	57 ✓	
	16	Danger Signs " " "		10 40	39 ✓	add 4 to Req
	7	Crossing Signs " " R15-5		14 70	39 ✓	" " "
	6	Gate Posts R-17-1		1 80	" ✓	" " "
ED 487	1	Iron Road Crossings Complete	a		93 ✓	
		56 - 7/8" Drift Bolts	a		" ✓	
		56 Splices	a	5 1 51	" ✓	
				131 44		151.67 / 131.44 / 80.73

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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	QUANTITY	DESCRIPTION			

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	QUANTITY	DESCRIPTION			

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REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

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	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

Structures # 25. Interlocking or Signal Apparatus

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD.....

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Structures #26. Docks Wharves and Coal Bunkers

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

Structures #27 Transfer Boats and Barges

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Structures #28 Section & Tool Houses General a/c

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		St Paul Roofing Cornice & Ornament Co	3/16 ✓	2 25	18	
		Janney Semple Hill & Co	3/16 ✓	10	19	
		Washington Brick Lime & Mnfg Co	3/20 ✓	13 00	17	
		Ston. Dept. Brainard	4/03 ✓	105 28	18	
		Ston. Dept "	4/20 ✓	30	17	
		E.D. Evans & Son Co Steel Lining	3/21 ✓	147	29	
		Do	3/31 ✓	4 65	29	
		Valley Mill Co	4/28 ✓	277 08	48	
		Do	4/28 ✓	87 04	48	
		Do	4/28 ✓	37 47	50	
		Do	4/28 ✓	17 43	50	
		Janney Semple Hill & Co	3/14 ✓	35	18	
		Wheeler & Osgood Co	3/8 ✓	78 65	45	
		Do	3/17 ✓	80	55	
		Do	3/17 ✓	71 70	4555	
		Do	3/17 ✓	10 51	45	
		Ston. Dept Brainard	4/13 ✓	55 90	47	
		Foley Bros & Larson Estimate #7 May Force & Handling Material		9 06		may
		Ston. Dept Brainard	✓	294 38		
		McCreary & Willard Estimate #1 June	6/30	320 00		June.
		Foley Bros & Larson Force & Handling Mill Estimate #5 March		99		
		Ston. Dept So Tacoma Shingles		1440 29		
		Shingles Transferred from OB&E Supplies from Office		77 74	17	
		Ston. Dept Brainard		7 40	76	
		McCreary & Willard Estimate #2 July	31	760 00		July 31 06.03
		Freight Charges foreign lines Steel Lining		1 87		
		Johnson & Co Lumber for Bunkhouse	7/21	60		Bunkhouse
		McCreary & Willard's Final Estimate (August 31, 1903)	7/21	19 75		Extra work per force account
		Mfg Dept Charges Dec 1903		7 00		
				1306 63		

DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Structures #28. Section and Tool Houses

REQUISITION NUMBER	QUANTITY	DESCRIPTION			COST		PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
38		Timber for one Section House						
		Special Plan B-10-115.						
✓	10	pcs 4x12-12' Rough	Blocking	480'	8.50		4 08	48 ✓
✓		6x6-16 "	Sills					" ✓
✓	12	6x6-14 "	"	600	7.50		4 50	✓ " ✓
✓	18	2x8-16 S1S2E	Joist	944.	8.50		8 02	✓ " ✓
	30	2x8-14 "	"					" ✓
✓	8	" 2x6-12 S1S2E	Joists for Porch	96	8.50		82	✓ " ✓
	190	" 2x4-10 "	Studs					" ✓
	40	" 2x4-16 "	Plates					" ✓
✓	22	" 2x4-14 "	"	1899	8.50		16 13	✓ " ✓
	10	" 2x6-16 Rough	Ceiling J 160					" ✓
✓	10	" 2x6-14 "	" 140	300	7.50		2 25	✓ " ✓
	16	" 2x4-22 "	Rafters					" ✓
	16	" 2x4-20 "	"					" ✓
	8	" 2x4-16 "	" Porch	533	7.50		4 01	✓ " ✓
✓	4	" 2x6-16 "	Ridge	64	7.50		48	" ✓
✓	1800	ft B.M. 1x6- S1S.	Roof Boards	1800	8.00		14 40	✓ " ✓
✓	7000	" " 1x8 "	Sheathing					" ✓
✓	1000	" " 1x8 "	Floor Lining	7000	8.50		25 50	✓ " ✓
✓	1200	" " 1x6 "	#2 V.G. Flooring	1700	23.00		27 60	✓ " ✓
✓	3400	" " 1x4 "	V. Joint #2 Ceiling	3400	17.00		57 40	✓ " ✓
✓	2500	" " 1x6	#1 V. Rustic	2500	17.00		42 50	✓ " ✓
✓	7	pcs 1x6-20 S1S1E	Ridge Covering					" ✓
✓	6	" 1x6-16 "	" "	68	18.00		1 22	✓ " ✓
✓	770	lin ft 1x6- "	#2 Clear Facier	110	18.00		1 98	✓ " ✓
	770	" " 1x6 "	#1 Frieze & Porch Cornice					" ✓
✓	300	" " 1x8 "	Planceer	347	18.00		6 25	✓ " ✓
✓	1	B 4x4-12 S4S	Support for Hood	16	7.50		12	✓ " ✓
✓	500	lin ft 1x5 S1S2E	#2 Clear Outside Casings & Corner Blks.					" ✓
✓	10	pcs 1x6-16 S1S2E	Posts & Aprons for Porch	80'	4.77	18.00	8 95	✓ " ✓
✓	200	lin ft 1x5 S1S2E	#2 Clear Inside Casings	417		18.00		✓ " ✓
	13 M	Shingles As from Office Resp. C.E.E.		60			10 80	12 ✓
		Discount on Lumber Bill.			✓		4 53	add 10¢
		Millwork:-						
	750	ft Crown Mould W.B. & Co #8006.		Contract				45 ✓
	80	" Window-Stool 7/8" x 4 1/4"		"				53 ✓
	1000	" 1" Qr Round		"				45 ✓
	80	" Turned Corner Bead		"				45 ✓
	4	pcs 7/8 x 4 1/4 x 3'8"	Thresholds. Oak	"				45 ✓
	1	Door 2'8" x 7'2" - 1 3/4"	4 P. Obs. #1	"				53 ✓
	3	" 2'8" x 6'8" - 1 3/4" -	" " "	"				53 ✓

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DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST		PAGE IN MATERIAL BOOK		PARTIAL RECEIPTS AND REMARKS
38 Cont.		Forward		747	88			
	1	Outside Frames for Door 2'8"x7'2" - 1 3/4" Jambs 1 1/4" x 6 1/4" Rabbetted				45	✓	Contract
	3	" " " " 2'8"x6'8" " " " " "				"	✓	"
	4	Doors 2'8"x6'8" - 1 3/8" 4 P Cab. 2.				"	✓	"
	4	Inside Frames for Doors 7/8 x 6/8 - 1 3/8 Jambs 7/8" x 5 1/8 x 5 Stops				"	✓	"
	12	Windows 9"x14" - 12 Lt 1 3/8" Glazed - ASS.				53	✓	"
	12	Frames for Above windows. Jambs 7/8" x 6 1/4 with Pulleys - Parting Strips. Stops - 1 3/4" Sills				"	✓	"
		Contract Price for above Mixed Work.		1	78 65	45		
				3	70 13			
39		Hardware						
	4	Mortise Locks Black Knob spindles 1 3/8" Doors	✓		40	17	✓	Reed & Estes Mortise Locks 1.07
	4	" " " " " 1 3/8" NS	✓	1	07 18	"	✓	
	17	Window Lifts. Berlin Bronze with screws	50 ✓		32	"	✓	
	12	Sash Locks " " " "	30 ✓		360	"	✓	
	250	ft Silver Lake Sash Cord 6	24 ✓		144	"	✓	
	48	6 Sash Weights 1 3/16" Diameter	✓		432	47	✓	
	5	6" Chimney Thimbles with stoppers	✓		35	18	✓	
	50	# 4 d Shingle Nails	2 25 ✓		112	17	✓	
	200	# 20 d Common Wire Nails	2 00 ✓		400	"	✓	
	150	# 10 d " "	2 05 ✓		308	"	✓	
	150	# 8 d " "	✓		307	"	✓	
	50	# 3 d Finish "	4 5		118	80	✓	50# 6s Reed P 84 50# 6s Estes Reed P 83
	300	# Tarred Bldg Paper 6 Rolls	78 ✓		468	17	✓	
	12	ft 3 1/4 x 2 1/4" Tile Flue Lining	21 ✓		126	29	✓	
	2	pcs 8 1/4 x 8 1/4 " " 6" hole on two opposite sides	7 ✓		14	29	✓	
	17	ft 8"x12" " " "	80 ✓		180	29	✓	
	1	pc 8"x12" " " 3 - 6" Holes	✓		75	29	✓	
	800	Common Hard Burnt Brick	10 00 ✓		800	17	✓	
	1	Bbl Lime in Wood	✓		175	"	✓	
	2	Pcs D.D. Tin 14"x14' Painted 2 sides Valley	✓		275	18	✓	
	8	" " " " 20" x 28"	10 ✓		80	17	✓	
	12	" " " " 5" x 7"	04 ✓		48	17	✓	
	2	" " " 2 1/2 x 4' Painted 2 Sides	✓		30	"	✓	
	4	Pairs 5"x5" Loose Pin Wrot Jap Butts 1 1/4" Screws	21 ✓		43	"	✓	
	4	" 4"x4" " " " " "	51 ✓		27	"	✓	
				368	33			

DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST		PAGE IN MATERIAL BOOK		PARTIAL RECEIPTS AND REMARKS
		Forward		368	33			
				36	19			
40		Paint for Section House						
		Special Plan B-10-115						
	13	Gallons Standard Body Paint Indian Red 1.03	✓	13	39	47	✓	
	30	" Cabots Creosote Shingle Stain 2.35	.60 ✓	18	00	18	✓	
	8	" Standard Drumming Paint Quaker Green 1.03	✓	8	24	"	✓	
	70	" Mixed Inside Paint Light Lead 1.03	✓	70	60	47	✓	
	10	" Boiled Oil .64	✓	6	40	18	✓	
	40 #	Putty 1.90	✓		76	"	✓	
	5	Gallons Turpentine .56	✓	2	80	38	✓	
	1	" Spirit Shellac	✓	1	75	18	✓	
	1	" Japan Dryer	✓		94	18	✓	
		Stock Expense on Hardware & Paint			534			
				445	33			

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	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION			COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
41		Material for 12 Man Bunk House Plan B. 10 - 111.					
	8 pcs	3"x12"-14' Rough	Blocking	336 8.50	2 86	48 ✓	
	8 "	4x6-16 "	Sills	256 7.50	1 92	" ✓	
	17 "	2x6-14 S1S	Joists			" ✓	
	60 "	2x4-12 "	Studs & Braces			" ✓	
	10 "	2x4-14 "	Ceiling Joist	1707 8.50	10 35	" ✓	
	18 "	2x4-16 "	Plates			" ✓	
	17 "	2x4-18 Rough	Rafters			" ✓	
	700 ft B.M.	1x6 S1S	Roof Boards	700 8.00	5 60	" ✓	
	1500 "	" 1x8-12 "	Sheathing	1500 8.50	12 75	" ✓	
	1200 "	" 1x6	Rustics	1400 17.50	20 40	" ✓	
	4 pcs	1x6-16 S1S1E	Ridge Covering			" ✓	
	130 lin ft	1x6- S1S1E	Facier			" ✓	
	130 "	" 1x8 "	Rafter	370 18.00	6 66	" ✓	
	130 "	" 1x8 "	Frieze			" ✓	
	300 "	" 1x4 "	Corner Boards & Casings			" ✓	
	1000 ft B.M.	1x6- M.S.D.	Flooring & Ceiling	1400 17.50	20 40	" ✓	
	200 "	1x6 "	Partitions			" ✓	
	12 pcs	1x17-14 D&S	Bottom of Bunks			" ✓	
	9 "	1x8-14 "	Sides " "	305 9.00	2 74	" ✓	
	8 "	2x4 10 "	Supports " "			" ✓	
	1 "	1¼x12"-17' S1S1E	Steps	15 8.50	13	" ✓	
	5000	"A" Shingles		1.20	60 00	39 ✓	
		Discount on Lumber Bill		✓	1 67		90.00 ✓ 2.00 = 77.00
		Millwork:-			90 00		
	2	Doors 2'8"x7'2" O.G. 4 P. #2. 1¾"		7.20 ✓	4 60	55 ✓	
	2	Outside Frames for above doors. Jambs 1¼x5¼ Rabbited		1.35 ✓	2 70	45 ✓	
	1	Door 2'8"x6'8"-1¾ O.G. 4 P. #2		✓	1 60	" ✓	
	1	Inside Frame for above door - Jamb 1⅛"x4" Rabbited		✓	54	" ✓	
	5	Windows - 7'x14" 8 lts 1⅞" Glazed Ash D&S		✓	6 40	55 ✓	
	5	Frames for above windows Jambs 7/8x5⅜" 1⅞" Bell stops & parting strips		✓	6 30	" ✓	77.17
		Discount on Millwork Bill -		✓	44		11 1 74 ✓1.70
42		Hardware for 12 Man Bunk House Plan B. 10 - 111.					
	3	Mortise Locks & Blackknobs 1¼" for 1¾" Doors		1.30 ✓	4 14	17 ✓	
	3	Pairs 4"x4" Wrot Jap. Butts with 1¼" Screws		51 ✓	20	" ✓	
	10	Spring Sash Bolts		80 gr. ✓	11	" ✓	
	2	6" Sheet Iron Chimney Thimbles		.60 ✓	10	19 ✓	
	10 lb	3d Shingle Nails		2.45 ✓	49	17 ✓	
	100 lb	8d Common Wire Nails		2.05 ✓	2 05	" ✓	

DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION			COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
42 Cont'd		Forward			115 13		
	50 lb	10d Common Wire Nails		2.05 ✓	1 02	17 ✓	
	50 lb	20d " "		2.00 ✓	1 00	" ✓	
	50 lb	8d Finish " "		2.35 ✓	1 17	80 ✓	Page 83 50 lb Extra
	2	Rolls Sand Bldg Paper		.78 ✓	1 56	19 ✓	
	250	Common Hard Burnt Brick		10.00 ✓	2 50	17 ✓	
	1	Bbl Lime in Wood		✓	1 25	" ✓	
	10 ft.	8¼x2¼ Pile Pine Lining		11c ✓	1 05	44 ✓	
	1 pc	" " " " 6" Hole ½ of sides		✓	47	" ✓	
		Screens					
43		Paint:-					
	6	Gal Standard Body Paint Indian Red		1.03 ✓	8 24	47 ✓	
	12 "	Cabots Creosote Shingle Stain #238		.60 ✓	7 20	17 ✓	
	3½ "	Standard Priming Paint Quaker Green		1.03 ✓	3 61	" ✓	
	5 "	Boiled Oil		.62 ✓	3 10	" ✓	
		Store Expense on Hardware & Paint			1 45		Add Store Expense
					148 70		Mc Creary & Willard Contr Price

Material	148.70
Contract price	75.00
	223.70

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REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION			COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
44		Material for Cheap Ring Standard Plan No. 44-4-					
	7	pcs 2X12-14 Rough Vault Lining	196	85	1 67	50	
	3	2X4-10 " "	70	75	15	"	
	3	" 1X6-16 " M.S.I.S Trap Door	24	90	22	"	
	1	1X6-16 S.I.S.4S " " Outside Door	8	90	07	"	
	6	" 2X4-16 Rough Studs Plates Cats Rafters	64	75	48	"	
	4	" 2X4-12 " " " " "	32	75	24	"	
	3	" 2X4-10 " " " " "	70	"	15	"	
	2	" 2X6-16 " Sills	32	"	24	"	
	5	" 1X6-14 M.S.I.S. Floor & Ceiling under seat	30	17	57	"	
	1	" 1"X14-14 S.I.S.4S. Seats	18			"	
	1	" 1X7-16 " Cleats for Seat	3			"	
	2	" 1X8-14 " Ventilators	16			"	
	2	" 1X6-14 " "	14			"	
	1	" 1X4-14 " Ridge Protector	5			"	
	14	" 1X6-14 " Fillets & Base	14			"	
	4	" 1X4-16 " Corner Boards	21			"	
	1	" 1X4-18 " Door Casings	6			"	
	1	" 1X3-16 " Door Frame	4 99	15	1 78	"	
	700	ft B.M. 1X10 Boards O.S. Sheathing	700	85	1 70	"	
	60	" 1" " " Roof Boards	60	"	51	"	
	700	Bm ft. 1X3 V.J.O.T.& G. Body Battens	50	90	45	"	
	6	pcs 1X6-14 M.S.I.S. Door	42	17	71	"	
	27	ft. 2½" Brown Mould			76	45	
	450	Shingles 2 ft from Cabots	1/60 M		77	17	
46		Hardware Discount on Bills			30		
	1	Pair Heavy Tee Hinges 8" with 1½" Screws		05	08	18	
	1	" 6" Wrot Strap Hinges " "		07	07	"	
	1	Rim Dead Lock			33	"	
	70	# 7D Wire Nails Common			40	"	
	17	# 8D " "			76	"	
	1	# 8D " " Casing			03	76	
	3	# 3D " Shingle Nails			07	18	
	1	Pr Glass 9X9"			09	"	
		Screws			10	"	
45		Paint					
	1	gal Standard Body Paint Indian Red			1 03	47	
	1/4	" " Trimming " Quaker Green			57	18	
	1	" Cabots Creosote Shingle Stain #235			60	"	
	1/2	# Putty			01	"	
		Forward			13 99		

DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Forward	13 76		
		Store Expense on Hardware & Paint	21		
			13 97		
					Material 14.97 Contract price 30.00 44.97

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DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
44		Material for one Cheap Privy Class M 41-4.			
	7	pcs 2×12-14 Rough Vault Lining	1 67	50	✓
	3	" 2×4-10 " " "		"	✓
	3	1×6-16 M.S.P.S. Trap Door.		"	✓
	1	1×6-16 S.I.S.&E. Trap & Outside Door		"	✓
	6	2×4-16 Rough Studs Plates Girths & Rafters		"	✓
	4	2×4-12 " " " " "		"	✓
	3	2×4-10 " " " " "		"	✓
	2	2×6-16 " Sills		"	✓
	5	1×6-12 M.S.P.S. Floor ceiling under seats		"	✓
	1	1½×12-12 S.I.S.&E. Seat		"	✓
	1	1×2-16 " Cleat under seat		"	✓
	2	1×8-12 " Ventelator		"	✓
	2	1×6-12 " "		"	✓
	1	1×4-14 " Ridge Protector		"	✓
	2	1×6-14 " Facings & Base		"	✓
	4	1×4-16 " Corner Boards		"	✓
	1	1×4-18 " Door Casings		"	✓
	1	1×3-16 " Door Frame		"	✓
	100	ft. B.M. 1×10" Boards on Sheathing		"	✓
	60	ft 1" " " Roof Boards.		"	✓
	100	lin ft 1×3 S.I.S.&E. Bev. Battens		"	✓
	6	pcs 1×6-14 M.S.P.S. Doors		"	✓
	77	ft. 2½" Crown Mould		45	✓
	450	Shingles 2 ft from C to Ex	1 60	77	✓
46		Hardware			
	1	Pr. Heavy Tee Hinges 8" with 3¾" Screws		18	✓
	1	" 6" M.S. Iron " " " "		"	✓
	1	Rim Mortise Lock.		"	✓
	40	# 10 & Wire Nails Common		"	✓
	12	# 8d " " "		"	✓
	1	# 8d " " Casing		"	✓
	3	# 3d " Shingle Nails		18	✓
	1	Piece Glass 9"×9"		"	✓
45		Paint			
	1	Gallon Standard Body Paint Indian Red		47	✓
	½	" " Trimming " Quaker Green		18	✓
	1	" Cabots Creosote Shingle Stain # 230		"	✓
	½	lb Putty		"	✓
		Forward	13 99		

DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Forward	13 99		
		Stm Expense on Hardware & Paint	17		
			14 16		

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DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION			COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
48.		Material for one Double Tool House Plan 8-39-8.					
	80 ft Bdl. 2" Plank 1st Common Rough Footing	80'	80¢		64	80	
	3 pcs 4x4-10 Rough " Sills	40				"	
	4 " 4x4-12 " " "	64				"	
	12 " 4x6-12 " " Joist	718				"	
	36 " 2x4-16 " " Studs Rafters &c	913	7.50		6 85	"	
	8 " 2x4-12 " " Plates					"	
	6 " 2x4-10 " " "					"	
	5 " 7x4-10 " " Ties	511				"	
	3 " 2x2-16 S1S1E " Cleats	16	90¢		14	"	
	1 " 8x8-6 Rough " Stopping Blocks	32	80¢		4 10	"	
	36 " 2x8-10 " " Floor	480				"	
	450 ft Bdl. 1" Boards Culls S1S Roof Boards	450	50¢		7 75	"	
	4 pcs. 1x6-14 S1S1E Ridge Protector	28	17¢		48	"	
	5 " 1x2-14	17	18¢		27	"	
	4 " 1x6-14 S1S1E 1st Door & Window Frames	48	17¢		48	"	
	1 " 1x4-14 " " " "	5	18¢		9	"	
	2 " 1x6-14 Rough " Door	74	17¢		41	"	
	21 " 1x6-10 " " "					"	
	16 " 1x6-14 M&S 2d "					"	
	2 " 1x10-14 S1S1E D Base					"	
	4 " 1x10-14 " " "	256	18¢		4 60	"	
	7 " 1x6-16 " 2d Cor Bds & Casings					"	
	2 " 1x6-14 " " Frieze					"	
	4 " 1x6-12 " " "					"	
	6 " 1x6-14 " " Fascias	150'	17¢		2 37	"	
	17 " 1x6-14 M&S 1st Pilasters					"	
	1 " 2x6-14 Rough 1st Door Sill	14	70¢		10	"	
	110 lin ft 1x8-10 " Eq	73	17¢		1 24	"	
	700 " 1x8 S1S D Drop Siding	466	18¢		8 39	"	
	100 " " #411 Crown Moulds						
	4000 "X" Shingles	160			6 40	39	
	2 Sash 1 1/8" Thick 1 L. 9"x14- Glzd. A.S.S.		✓		80	55	
	4 pcs 4x4-18 Rough 1st Rails	96'	75¢		72	50	
	Discount on Lumber Bills		✓		66		
	Hardware						
	4 prs 10" Tee Hinges		✓		56	18	
	1 Sampler Reed Locks with Hinge Staple Chain & Staples		✓		43	"	
	4 Hooks with staples		✓		03	"	
	4 lb 30d Nails		✓		08	"	
	60 " 20d " Forward		✓		1 20	"	

DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION			COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
48 Cont.					41 97		
	80 # 8d Nails	7.05	✓		1 64	18	
	10 # 10d "		✓		21	"	
	14 # 3d Shingle Nails		✓		34	"	
	60 pcs 3/8"x7" Wrot Spikes		✓		47	"	
	Store Expense				44 57		
	Paint						
	4 1/4 Gallons Indian Red Priming & Body	1.03	✓		4 64	47	✓ ✓
	1 1/4 " Quaker Green Finishing	1.03	✓		1 29	17	✓
	9 " Cabots Shingle Stain #235	.60	✓		5 40	"	✓
	2 1/4 " Boiled Oil	.62	✓		1 55	"	✓
	3/16 " Shellac Varnish	1.75	✓		33	"	✓
	3 # Putty	1.20	✓		06	"	✓
					59 85		
	Store Expense on Hardware & Paint				91		
					58 76		

Contract Price 45.00

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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	QUANTITY	DESCRIPTION			

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REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Structures #29 Miscellaneous Structures

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION			COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Material and Labor in Office Building at Coulee City					Charged to A&E Ex.
13	Pcs	6x6-16 Rough. Sills & Posts	624 ft	@ 5.00			
77	"	7x6-14 " Floor Joist	594 ft.				
18	"	7x6-10 " Do	180				
77	"	2x4-14 " Ceiling Joist	396				
36	"	2x4-14 " Rafters	336				
15	"	2x4-17 " Do	170	1676 ft	@ 7.50	12.70	
50	"	7x4-10 S1S1E Studding	333				
80	"	2x4-16 " Sills & Plates "	853.	1186	8.00	949	
968	ft	1x12-S12 Rgh Floor.	968		9.50	920	
2735	"	1x4" M Basis Ceiling #1	2735				
1100	"	" " 1x10 Partitions #1	1100	3835	16.50	6328	
1085	"	" M. #1 Flooring	1085		20.50	22.24	
176	Pcs	1x12-10 S1S. Siding	1760				
88	"	1x14-16 " "	1408	3168	9.50	30.10	
1700	ft	1" Boards S1S Roof.	1700				
750	lin ft	1x4½ S1S1E. Casings & Cornice	2181				
300	"	" 1x8 " " Cornice	700	1681.	8.50	1429	
12	Sq	Shingles			1.60	19.20	
						185.30	
		Less 7%				3.71	181.59 12
12		2x4 1x6-16 Window Jamb S1S1E.					
12	"	1¼x4-16 S1S1E. Blind Stops					
190	lin ft	¾x1¼ Window Stops					
190	"	¾x⅞ Parting Strip					
130	"	Oxbow Stops ¾x1¼"					
700	"	⅞" Quarter Rounds					
12		Windows 12x14-8 Lt. 1 Sq. Stg. DS					
1		Doors 3'0"x6'9"-1¾" 4 PCL "A"					
6	"	3'0"x6'9"-1¾" " "				40.00	14
5	Yds	Valley (1100 Sq ft) Tar Felt				4.35	14
600		Common Brick				6.00	9
1	Bbl	Lime				1.15	9
30	lbs	20# Common Nails	1.05	.61			11
700	"	8# " "	2.15	4.30			11
140	"	10# " "	1.30	3.77			11
10	"	6# " "	2.25	.23			11
35	"	3# " "	2.65	.93			11
48		Spring Window Bolts	.14	Pr. .14			11
8		Blue Prints & Sketches		.37			14
8	Ea	3½x3½" Wood Steel Butts	.41	Dz. .61			11
3	6"	Chimney Thimbles	.20	.60			"
1	Doz	Coat Hooks	1.10	Dz .12		11.38	"
100		2½" #12 Screws	1.4	.5		1.57	"
		Stock Expense					
				Ford		946.04	

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Amount Forward	2 4 6 0 4		
		Laying Brick Ded Pay Roll	9.90		
		Carpenter Work " " "	136.00	145 90	
		Carpenter Work Jour " "		14 00	
				405 94	

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

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	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Structures #30 Telegraph Lines

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Telegraph Dept Dw Sept 11	352754	40	4/25 70451 Telegraph Poles.
19/4		Do Do additional Mtls. " " 21	765	19	4/4 34621 200 Brackets.
			353517	37	5/24 37461 48 Bx Line Wire
					7 " " "
					1 Bx GW Wire
				81	5/1 68703 Telegraph Poles.
					5/1 68710 " "
					5/2 28770 " "
					5/12 67950 " "
					5/15 65433 " "

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

Miscellaneous #31. Transportation Charges. General Account

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Ed. Vou. #1999 August 1907	10289		
		Balance from St Paul in August	447		
		Ed Vou. 1488 Sept 1907	12102		
		Expense Bills Certified in Sept 1907	25545		
		Ed Vou. 1754 Oct 1907	2152		
		Expense Bills Certified in Oct 1907	405		
		Do Do Nov 1907	9655		
		Ed Voucher #3047 Nov 7/.	5547		
		Expense Bills Certified in Dec 1907	112113		
		Correction in Exp Bills Sept Oct Nov & Dec. Add.	617		
		Accounting Dept Dec	3000		
		Expense Bills Cert in January 1903	400		
		Ed Voucher #118 Accounting Dept	3577		
		Expense Bills Certified in Feb 1903	11653		
		Ed Vou. #377 Feb 7/.	4571		
		Expense Bills Certified in March	16049		
		Ed Voucher 465 March 7/.	3278		
		Expense Bills Certified in April	50919		
		Ed Bals. 7/. M & Limbs Cash for Oct	133		
		Ed Vou 809 Accounting Dept	5155		
		Expense Bills Certified in May	437345		
		Freight on 134 215/2000 Tons 7/66 Steel St Paul to Clty	88274		
		Freight on 45 Tons Coal used by Engines 474 in May	4925		
		Ed Vou. 1019 574 May 03	5428		
		Expense Bills Certified in June	571441		
		Freight on 373 1540/2000 Tons 7/66 Steel St Paul to Coulee City	24448		
		Freight on 57 1115/2000 Tons 7/66 " " " "	5724		
		" on Coal used on Steam Shovel 74 in June. Ballasting	1745		
		" " " on Engines in month of June 7/.			
		Track Laying 156.01 Ballasting 140.01 Clg 26.00	32702		
		Freight on 9 1562/2000 7/66 Steel St Paul to Coulee City	6430		
		" " 88 0550/2000 7/66 " " " "	57809		
		Ed Voucher 1308 Accounting Dept. June	3057		
		Expense Bills Certified in July	197306		
		Freight on 100 134/2000 Tons 7/66 Steel St Paul to Clty	13200		
		" " 147 1180/2000 Tons 7/66 " " " "	96220		
		" " 500 Ps A Bars St Paul to Clty	5399		
		" " 835 " " " " " "	90005		
		" " 300 Tons Coal Shipped 82.37 Ballasting 37.04 Clg 7.91	88800		
		" " 48 " " 7/c Ballasting	7448		
		" " 73 1180/2000 Tons 7/66 Steel St Paul to Clty	46078		

DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Forward	2105739		
		Expense Bills Certified in August	47687		
		Freight on 769 Tons Coal in C 74 Car Mile	52774		
		Credit, Amt 1st Chgs on 2nd Class steel carried by	18335		
		Expense Bills Certified in August September	1043		
		Correction W/B 815 7/03 7/c Track Fastening,	7060		
		Operating Dept. 7/c 750 " 7/66 " Angle Bars Sept Pelmer 7/7/10	3370		
		Ed Voucher 1836 Accounting Dept	18179		
		Expense Bills Certified in October	36761		
		Ed 1794 Accounting Department Oct & Nov	10953		
		" 2718 " " " "	3985		
		" 1909 " " " Sept. 1903,	15008		
		" 3931 " " " Dec. 1903,	1000		
		" 3058 Foley Bros H.B.D., " " 1903,	1375		
		" 151 Transfr Vou. Jan 1904,	1250		

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DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges
1/5 #2 State

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Expense Bills Certified for September '02	24 08		
		Do October	4 80		
		Do Nov.	1 80		
		Do Dec	70 75		
		Do Jan '03	4 00		
		Do Feb	1 85		
		Do Apr.	2 80		
		Do June	1 75		
		Do July	4 61		
		Do August	1 67		
		Do Sept.	75		
		No 8 Finlen Cash Book in Apr	1 33		
			174 19		

DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges
1/5 #6 Drainage

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Expense Bills Certified in April 03	4 91		

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DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges a/c # 7 Invoices

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

Bolts

			3/4x15	3/4x18	3/4x19	3/4x21	3/4x23	3/4x27	3/4x27¼	3/4x30 (Drift Bolts)	3/4x33	Drift Bolts 3/4x16 BH.	3/4x18 BH.	Boards 1X8"	Spikes 7/8x12	7/8x10	7/8x8	Nails 6" Wire Nails	20d	3" Cast	½" Std Wood	⅞"x3½"	Gals Iron Washers for Bolts	Cast Plate	nuts 3/4"	Nuts 3/4"
Requis	BB	87	150	85	700	1480	12	340	1020		340	470	430	1400	900	350	6500	50	20	50	1360	2350	8300	350	4127
"	"	92	100	90	420	750	20	120	1020		350	450	700	1000	800	360	5000	400	30	50	1392	2250	5800	360	2880
"	"	398	20	15	200	570	10	16	280	700	70	20	40	90	120	50	1042			10	256	400	2600	50	1181
"	"	646											750				(5 days shortage)	200							
"	"	924									60						1 "								
"	"	987			150												2 "								
"	"	1063																							
			270	190	1470	2800	44	496	2790	700	820	940	1420	2490	1970	760	(2540 Four 5 days)	650#	50#	110#	3009#	5000	16420		5118
Beck Reed	Car No.																									
4/21	32763						25		25																	
4-24	32498							120			260															
5- 7	32487					2111		60			78															720
5-11	26331				1120									220							286					
5-12	18119														120											
5-28	11219												40													
6-11	2404					120									1800	710	11630	450	50	100		1694	6480	710		
3-20	36068	2150	175																				1567			
3-24	10137																				1392					
2-21	6573											920	630										3000			1714
3-26	3775						12	280	994		340			1400								2450	3933			
4-4	17522								1260					780							1360					
4-23	10796																					400	2600			
6-13	44289																									45445
6-2	18101													90												
6-27	18470	20	15	200	570	10	16				70	40														
L-25	28852									700			750												545	
7-16	50234																5 days									
6-17	14239																3 days	400								
R-19	37934															90	1160									
R-25	41179															800										
9-2	5943																									
			270	190	1320	2801	49	476	2278	700	745	960	1420	2490	1920			650#	50#	100#	3009#	4585	17880	1458		

DISTRIBUTION RECORD

Miscellaneous

a/c #31 Transportation Charges
a/c #8. Bridges Trestles & Culverts

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Expense Bills Certified in December '07	640 86		Culverts
		Do March '08	106 58		Culverts
			747 44		
		Do April	1045 48		747.44 Bridges
		Do May	1685 51		5967
		Do June	2764 94		6714 44
		Do July	466 69		
		Do August	1 50		
		Do Sept.	2 88		
			6714 44		

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DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges
1/2 # 9 Ins

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Expense Bills Certified in April '03	664 86		
		Do May	1250 07		
		Do June	1635 49		
		Do July	399 09		
			3949 51		

DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges
1/2 # 9 Ins

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges 7/5 #9 Dues

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges 7/5 #10 Rates

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Expense Bills Certified in April 03	76078		
		Do May	87321		
		Do June	114189		
		Do July	60408		
		Do August	70112		
		Freight on 134 1186/7600 lbs Steel St Paul to Cuba City 760 Ton miles	88274		
	373 1844	" " " "	244480		
	87 1118	" " " "	57224		
	9 1862	" " " "	6430		
	88 0880	" " " "	57809		
	200 1372	" " " "	131700		
	147 0280	" " " "	96220		
	73 1150	" " " "	48098		
		Amount Expense Bills Certified in June July & Aug.			
		Also carried by Store Department Bills	181609		

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DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges
a/c #10 Rails

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges
a/c #10 Rails

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges
9/5 #11 Track Fastenings

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Expense Bills Certified in December '02	408 20		
		do February '03	114 68		
		do March	38 13		
		do April	539 81		
		do May	416 55		
		do June	123 05 ✓		
		do July	402 03 ✓		
		do August	352 33 ✓		
		Freight on 500 Pr St Paul to Coulee City Stor Dept	53 99		
		" " 835 " " " " " "	90 05		
			2438 87		
		Amount Expense Bills certified in June July & Aug. also covered by Store Department Bills for Freight	19 74		
			397 86		Credit on Invs 8-8 (cars 3565+3804) of 40 bars shipped from Brainerd to Coulee City in excess of requisition.
			33 90		Credit on cars #3538+8344 of angle bars shipped from St Paul to Coulee City & then diverted for use of this department

DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges
9/5 #17 Frogs & Switches

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Expense Bills Certified in November '02	94 13		
		do December	2 86		
		do March '03	2 71		
		do April	3 56		
		do May	30 88		
			134 14		

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DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges
4/5 #13. Truck Hauling & Sampling

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Expense Bills Certified in June '03	75		
		Do July	139		
		Freight on 75 Tons Coal in May - Store Dept Bills	4925		
		" - coal used in June "	15601		
		" " " " " July "	8232		
		" " " " " Aug "	11760		
		" " " " " September "	2196		
			40978		

DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges
4/5 #14 Ballast

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Expense Bills Certified in July 03	371		
		Do August	100		
		Freight on coal for Steam Shovel in June	1745		
		" " " " Work Train "	14501		
		" " " " July	37044		
		" " " " Shovel "	7445		
		" " " " Work Train in Aug	40964		
		Expense bills certified in September	95		
		Freight charges on coal used by Work Train in Sept	3019		
			105787		

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DISTRIBUTION RECORD

Miscellaneous — #31 Transportation Charges — a/c #15 Station Buildings & Fixtures

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Miscellaneous — #31 Transportation Charges — a/c #15 Station Buildings and Fixtures

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Miscellaneous # 31 Transportation Charges
Yr. # 16 Section Buildings and Fixtures

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Miscellaneous # 31 Transportation Charges
Yr. # 16 Engine Houses & Turntables

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Freight, Express bills certified in Acct.	19744		

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DISTRIBUTION RECORD

Miscellaneous 7/31 #17 Transportation Charges

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Miscellaneous 7/31 #18 Transportation Charges

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges
9/5 #19 Water Stations

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Expense Bills Certified in April '08	176 16		
		Do May	17 45		
		Do June	95		
		Do July	8 50		
		Do September	4 56		
		Freight Charges used by Drill Outfit at Adrian in Sept.	11 76		
			164 38		

DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges
9/5 #20 Pure Stations

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Expense Bills Certified in October	65 17		

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DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges
1/2 #11 Fencing Right of Way

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Expense Vouchers Certified in April 03	10 00		
		Do June	68 92		
		Do July	46 71		
		Do August	75		
		Do September	1 79		
			13 67		

DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges
1/2 #11

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges 9/4 #3

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges 9/5 #24 Crossings Cattle Guards & Signs.

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Expense Bills Certified in April	18 50		
		Do May	410		
		Do July	33 95		
			5455		

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DISTRIBUTION RECORD

Miscellaneous #3/ Transportation Charges
a/c #25

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Miscellaneous #3/ Transportation Charges
a/c #26

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges
#8 Section 4 Goal Houses

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Expense Bills Certified in March 03	12 19		
		Do April	5 45		
		Do May	4 19		
			57 83		

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DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges.
29.

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Miscellaneous #31 Transportation Charges
30 Telegraph Lines

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Expense Bills Certified in March '03	88		
		Do April	4463		
		Do May	5167		
		Do June	7617		
			17335		

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DISTRIBUTION RECORD

Miscellaneous

#31 Transportation Charges
#33 Construction Equipment

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Expense Bills Certified in May 03	882		
		June	150		
		July	1700		
			7732		

DISTRIBUTION RECORD

Miscellaneous

#31 Transportation Charges
#37 Operating Expenses & Earnings

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Freight on Coal for Work Done in June	4600		
		Do Do July	135 74		
		Do Do September	11777		
			7796		

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD .....

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD .....

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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	QUANTITY	DESCRIPTION			

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	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Miscellaneous #32. Operating Expenses and Earnings

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	57	J.D.Ball Cash Exp 7/5 Fare Paid by Linker		7 11		May
		Ston Dept. Spokane. Engine men in June.		70 87		
		Ston Dept. Sy Div. Tons Coal. Engines #774 + 550 June		18 19		
		Operating Dept. Rental of Equipment in June		112 25		
		Ston Dept. Spokane Train men in June		65 17		
		Rental of cars in work train for June		18 48		
		" " " " " July		72 65		July
		Rent + Expense of Equipment (Engines) "		350 97		
		Wages paid to Engine Watchman "		9 11		
		" " Train Men "		187 30		
		Operating Dept. Coal for Engines in "		100 05		
		J.D.Ball Cash Expt 7/5 Sullivan Personal Injury	8/3	1 00		
		Car Rental for August	8/31	7 28		
		Wages paid Train men in August	8/31	213 36		
		Operating Dept. Rentals of Engines "	8/31	33 00		
		Ston Dept. Wages Engine Watchman Sept	9/30	30 78		
		Coal for work train in September	9/30	8 876		
		Operating Dept. Rentals of Equipment in Sept	9/30	73 957		
		" " Idaho. Dbn. Traction Ext Corporation	10/31	173 09		
				1579.94		

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

Miscellaneous #33. Construction Equipment

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
63ED258	2	Hand Cars, Ston Dept 5-1st 60" Ston Exp 46	5/11	67 40	61 ✓	
	1	Velocipede Fairbank Morse & Co "24504	7/17	33 00	41 ✓	
		Robinson & Cary 1 Hd Car 1 Push Car		51 00	63 may	
				40 40		
		Eaton & Hartnett 2 Iron Cars.	7/6	161 00		
		Do Boarding Cars	7/6	125 00		
				33 40		
		Ston Dept. Spokane, Handcar & Push Car from Eaton & Hartnett		51 00		
		" " Brainard 2 Hand Cars & Push cars		134 78		
				61 47		
		2 Iron Cars 60" 4470 2 Push Cars 2 Hand Cars 1078 Shipped to				
		O C Wakefield D.S.K. Spokane Inv 7/5 & 7/7		71 870		
				1665 3		
ED 399	1	Hand Car See Robinson & Cary Bill above			63 ✓	
	1	Push Car "			63 ✓	
ED 646	2	Hand Cars Brainard: See above			98 ✓	
	2	Push Cars "			98 ✓	
		Frtg Charges included in November bill (1903)		34 62		

DISTRIBUTION RECORD

REQUISITION NUMBER	QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

Miscellaneous #34. General Expenses

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
		Per Auditors Statement Sept	7 60		
		Recording Mechanics Lien Bonds, 39-2	7/31 $ 1 95		

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

Miscellaneous #37 Interest and Discount

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

Miscellaneous #32 Interest and Discount

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD .....

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

DISTRIBUTION RECORD .....

REQUISITION NUMBER	BILL OF MATERIAL		COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS
	QUANTITY	DESCRIPTION			

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DISTRIBUTION RECORD

REQUISITION NUMBER	BILL OF MATERIAL QUANTITY	BILL OF MATERIAL DESCRIPTION	COST	PAGE IN MATERIAL BOOK	PARTIAL RECEIPTS AND REMARKS

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Transportation Charges

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	QUANTITY	DESCRIPTION			

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