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Engineering Department Records.

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Book number

Book title

Author

NORTHERN PACIFIC RAILWAY
COMPANY RECORDS

10 B 4 7B

Vol. 107



MATERIAL BOOK

Form 170

8-01 10Bks S

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1902

Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
Aug 17	N.P.	5750	2843	8/8	1	Box Lent
"	"	"	"	"	1	Bx. " Polle
"	"	5750	3337	8/9	6	5 Box Potatoes
" 19	"	5865	3336	8/9	6	9 " Flour Buckwheat
"	"	"	"	"	1	" Onions
"	"	"	"	6	31.93	1 " Beans
"	"	"	"	"	1	" Coffee
"	"	"	"	"	2	Box Crackers
"	"	"	"	"	1	" Fish
"	"	"	"	"	1	" Macaroni
"	"	"	"	"	1	" Canned Goods
"	"	"	"	"	1	" Tea
"	"	"	"	"	1	" Y. Cakes
" 19	"	5865	3756	8/9	6	2 " Sm. Meat
"	"	"	"	"	1	" Cud "
" 20	"	7932	3335	8/9	6	1 Box Candles
"	"	"	"	"	10	" Cud Goods
"	"	"	"	"	1	" Cheese
"	"	"	"	6	6.930	1 " D. Fruit
"	"	"	"	"	1	Bag "
"	"	"	"	"	2	" Meal
"	"	"	"	"	1	Box Onions
"	"	"	"	"	1	" Raisins
"	"	"	"	"	2	Bag Sugar
" 23	"	2927	4769	8/3	6	1 Soap
" 27	"	36387	63	8/12	6	1 Tub Butter
Sept 2	"	11517	3623	8/30	6	4 Box Soda Drip
"	"	"	"	"	1	Bx. Buckwheat 50
" 3	"	2445	3104	8/27	6	1 Lx Sugar
"	"	"	"	"	6	19.36 8 Ls. Cud. Goods
"	"	"	"	"	6	4.40 1 " Milk
"	"	"	"	"	80.77	1 Ch. Coffee
"	"	"	"	"	1	Cs. Pasta Macaroni
"	"	"	"	"	1	" Soap
"	"	"	"	"	1	" D. Fruit
"	"	"	"	"	1	" Raisins
"	"	"	"	"	1	" Lard
"	"	"	"	"	1	Box Sm. Meat
"	"	"	"	"	1	" Butter
"	"	"	"	"	1	" Broccinis
" 3	"	"	"	"	6	1 Engineers In Dec. Scale

SHIPPER	INVOICE		Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount			
7. N. Ry.				2 21	Sept 7 Recd by Nuncannon
Subbing Bros	Aug 8	2 25		Aug 31	2 05
Mend Bros	Aug 9	8 80		"	"
Subbing Bros	" 8	4 00		"	"
Griggs Cooper & Co	" "	2 10		"	"
		1 42			
		1 15			
		1 68			
		2 25			
		6 00			
		4 00			
		50			
		3 07		"	"
Armour Packing Co	Aug 9	3 23		"	"
		4 70		"	"
Seabury & Co	" 8	4 40		"	"
		3 58		"	"
		3 75		"	"
		4 50		"	"
		5 25		"	"
		1 84		"	"
		3 50		"	"
		2 75		"	"
		7 43		"	"
Minnesota Soap Co	Aug 12	2 95		"	"
Byrde, Wangersten & Co	Aug 12	1 27		"	"
Centennial Mill Co	Aug 29	2 75		Sept 7	"
		2 20		"	"
West Coast Grocery Co	" 27	4 40		"	"
		3 15		"	"
		4 60		"	"
		1 40		"	"
		3 8		"	"
		2 90		"	"
		1 70		"	"
		1 80		"	"
		9 73		"	"
		8 25		"	"
		79.26		"	"
		21.6		"	"
		81.42		"	"
		1.15		"	"
		80.77		"	"
		3		"	"
		1 06		"	"
		45		"	"
H. E. Widdoweth	Aug 29			Sept 10	"

MATERIAL BOOK

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1902

Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE		Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount			
Sept 4	N.P.	33530	2143	7/28	2	Wood Trestler	W.C. Smith					
					2	Ocs Desk						
					2	Desk Top						
					1	Drawers						
					1	Chair						
					1	Stool						
" 6	"	34452	10436	8/26	6	10 yds Oil Cloth	Manheimer Bros	Aug 23	2.55		Sept 7	
					10	" Duck			2.00			
					4	" Flannel			2.00			
					10	" Toweling			7.10			
" "	"	34452	10436	7/26	6	2 Lbs of Soda & Flies	Finch Young & Co. Cornville	Aug 23	6.25		Sept 7	1.96
" 7	"	37402	11179	7/28	6	" " " & Flies	" " "	27	6.25		Sept 7	1.96
" "	"	37402	11180	"	6	1 Wood Bowl	C.W. Hackett Hd Co	Aug 27	2.71			1.23
					1	Mark Board						
					4	Wood Pails						
					2	Iron Pots						
					4	Drip pans						
					5/4	pails						
					1	Sale Tub						
" 7					6	1 36" Steel Straight Edge	H. E. Medelstent	July 19	3.30		Sept 7	
" 1					6	1 Seth Thomas Echo Alarm Clock	A. L. Seaman	Aug 26	.90		Sept 10	
" 7	"	37402	1701	8/27	2	pieces handles					Sept 9	
" "	"	40046	3232	8/28	6	1 Co Coal Oil	Standard Oil Co	Aug 28	3.25		Sept 7	25
" 10	"	4970	11499	"	6	1 Range 1 Range Shelf	Adam Decker & Co	Aug 28	2.50		Sept 9	1.19
" "	"	32404	22	9/1	1	Flat Top Desk						
" "					1	Office Chair						
" 17	"	9195	1962	9/6	8	2 Chunks & Locks	Ston Dept. Spokane	Dec 31	23.09		Jan 12	2.40
" "	"	9195	1963	"	6	1 Hat Desk 1 Desk Top	Decker's Clark Co	Sept 5	16.00		Oct 1	
" 16					6	2 Brush Hooks .79	Genl Storekeeper	Aug 27	14.32		Sept 18	
					12	Pa 8 g Sacks .37						
					1	Grind Stone .54						
					1	15" Corn Wheel 1.53						
					1	Shovel .83						
					1	Hand Saw .28						
					1	Cross Cut Saw 1.25						
					2	5" Paper Tiles .07						
					1	10" Mill Basket .08						
					2	Lanterns 1.04						

(See list)
rec'd Book

Hand

Dringler

St. Paul

St. Paul

St. Paul

St. Paul

St. Paul

St. Paul

St. Paul

St. Paul

St. Paul

St. Paul

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
Sept 29				6.	18 th	10 th Salt 10 th 8 th Tapioca 32 th	Ston Dept E. C. Parky	Aug 31	3419	Oct 1			
						10 th Sago 20 10 th Ba Powder 15 th							
						1 Can Mustard 20 1 Can Pepper 29 1 Can Ginger 10							
						1 Cinnamon 03 1 Can Pine 06 40 th Land 40 th							
						25 th Rice 13 th 10 th Ba Powder 15 th 50 th Barley 30							
						1 Bottle Lemon Ext 25 1 Botl Fruit Ext 06							
						10 th Charanth 10 10 th Bottles Pickles 32 2 Gal Vinegar 20							
						1 Jug 03 1 Bot Cateup 99 3 Ba Soda 17							
						14 th Mustard 12 12 Box Matches 12 2 Can Lys 15							
						10 th Soda 09 1 Botlles Worcestershire 176							
				21 st		10 th Corn Meal 15 20 th Salt 10 5 th Tapioca 20							
						5 th Sago 15 10 Ba Powder 15 9 Can Mustard 15							
						1 Can Pepper 29 1 Can Ginger 10 1 Cinnamon 09							
						2 " Cateup 06 20 th Rice 15 20 th Land 225							
						20 th Beans 15 10 th Rice 15 5 th Corn Meal 29							
						5 th Barley 15 1 Botl Lemon Ext 25							
						1 Botl Mustard Ext 06 5 th Cateup 35							
						6 Bottles Pickles 32 2 Gal Vinegar 20 1 Jug 03							
						6 " Cateup 99 2 Soda 17 4 of Mustard 12							
						12 Box Matches 12 5 th Soda 17 5 th Soda 17 5 th Soda 17							
				22		1 Small Basket 15 10 th Beans 23							
						4 th 20 th Basting Spoon 36 1 Long Ladle 40 1 36							
						1 Cake Turner 03 3 Pepper Boxes 06							
						1 Liver 14 1 Celandine 10 1 Can Apples 17							
						1 Potato Masher 03 1 Rolling Pin 05							
						1 Mustard Grater 01 1 Bread Board 20							
						1 Tea Strainer 07 14 Coffee Cups 216							
						1 Searing Pan 17							
						2 " " " "							
						3419							
" 29						1 Can Coal Oil	C. C. W.						
" 25	Express			5		20 th Corn Meal 35 20 th Salt 10	Ston Dept E. C. P.	Sept 21	494	Oct 27			
						1 Can Mustard 17 1 Can Pepper 29	Sept 29 31.						
						30 th Land 335 10 th Rice 15 12 Box Matches 12							
						405							

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS	
	Initials	Number						Date	Amount	Date Certified and Returned				
Oct	✓	W.P.	10867	3569	9/20	6	1 Sack Onions 20# 3¢ .60 3 " Potatoes 300# 50¢ 1.50	Sloan Paine & Co Spokane	Sept 29	2.10	Oct 21	DHCO	Oct 21	
"	✓	"	"	"	9/20	6	6 Sacks Flour 1 1/4 Bbls 32¢ 4.50 1 Sack Graham 1/8 " 30¢ .40	Centennial Mill Co	Sept 29	4.90	Oct 4	DHCO	Oct 21	
"	3.	"	27176	3307	9/27	6	1 Case Cherries 4.20 1 " Pears 5.50 2 " Peaches 8.00 2 " Tomatoes 5.00 1 " Peas 3.50 1 " Corn 2.40 6 2 " Milk 8.50 1 " Syrup 7.00 1 " Salmon 8.00 1 " Canned Meat 2.50 1 Box Crackers .55 1 " Candles 1.85 5# Codfish 5# Ba Powder 1.90 20# Beans .70 2# Soda .14 1 Bale Calumet 1.40 20# Buckwheat Flour 80/ 61.94 Less 2% 1.24	West Coast Gro Co Tacoma	Sept 27	60.70	Oct 21	1.45	Oct 21	✓
"	4	"				6	2 Sacks Grain Sugar 200# 44¢	West Coast Gro Co	Sept 27	8.80	Oct 8			
"	4					6	1/4 Case Onions 25# 15¢ 14.70 20# " 7/16 Bacon 21# 19¢ 4.04 5 Bricks Codfish .30	West Coast Gro Co	Sept 27	19.69	Oct 8			
"	4					6	3 Sibley Stone 400	J.B. Hunt Co	Oct 1	12.00	Oct 8			
"	4					6	7 Cheese 14 - 16- 2.24 1 Tub Low Butter 67-76- 16.12 18.36	John B. Agnew	Sept 27	18.36	Oct 8	25	Oct 23	
"	5.					6	7 Stamps W.C.Ry. Cts to 9. 24 1 Post Paid As .50 1 " Correct " .50 1.24	North Western Stamp Works	Sept 24	1.24	Oct 8			

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent		REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned				
Oct 19	V.R.	24005	1547	10/13	7	1 5 Gal Keg	Kentucky Liquor Co	Oct 3	2 50	Oct 25	25	Oct 29	29	Correction 48-574 287
" 24		Express			7.	3 Box Groceries as following								
						1 Cake Turner								
						1 Rolling Pin								
						1 Mixing Sifter								
						1 Granite Stew Pan								
						1 Colander								
						1 Srying Pan								
						1 Potato Masher								
						1 Fish Fork								
						1 Can Opener								
						1 Tea Strainer								
						1 Pepper Box								
						1 Dry B. Matches								
						1 Dipper								
						1 Soup Ladle								
						10 # Table Salt								
						6 Bottles Pickles								
						1 Vanilla								
						3 Bottles Ketchup								
						1 Lemon								
						10 # Bacon								
						40 # Lard								
						1 Can Pepper								
						2 Cans Mustard								
						10 # Rice								
						20 # Corn Meal								
						10 # Baking Powder								
						1 Jug Vinegar & Gal.								
" 25		Express												
" "	M.R.	36771	3101	10/25	7.	4 Sacks Potatoes 45# 50#	S. Paine & Co	Oct 25	2 68	Nov 4	25	Oct 29	29	Correction 48-566-403
						10 # Onions								
" 25		36271	3101	10/25	7	6 Sack Flour 300# 11/2 Bbl.	Centennial Mill Co	Oct 24	6 85	Oct 30	25	Oct 29	29	Correction 48-567 404
" 26		Express				1 Bbl Raisins 1/2 Bbl 15# 10# Buckwheat								
						1 B. Journal Paper	Stationary Dept. E.D. 733	Nov 13	1 16	Nov 13				
						1 Dry # 4 Lead Pencils								
						1/2 " Erasers								
						100 Envelopes Form 370								
						100 " " 371								
						100 Receipts " 293								
" 26		Express				2 Suits 14x16-5' Wall 10 g Duck	J. M. Larson, Tacoma	Oct 25	34 00	Nov 14				
" 27						1 Gt Copy Ink	Stationary Dept	Oct 27	25	Nov 16				

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Date of Receipt	Initials	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS	
		Number							Date	Amount	Date Certified and Returned				
Oct 28	NP	6160	1821	10/23	7	✓	Lacks Sugar 200# 4.40 8.80 Cartage & Bills 1100# 30.1	West Coast Gro Co	✓ Oct 23	910	✓ Oct 28	1.35	✓ Oct 29	✓ 4.20	
" 28	"	6160	"	"	7	✓	1 C 30 Hickmatts Table Peas 2-275 5.50 ✓ 1 C 1 White Cherries 2-210 4.20 1 2 C Peaches 4-2.00 8.00 1 2 C 3rd Tomatoes 4-1.25 5.00 ✓ 1 C G.C. Corn 2-1.25 2.50 ✓ 1 C L. Quaker Peas 2-1.75 3.50 1 2 C Carnation Cream 2-4.00 8.00 x 1-50# Dutchess Mr J. Coffee 50.25 14.00 x 1-5 E.B. Tea 5# @ 48 2.40 ✓ 1 Dg Magic Yeast .45 x 25# S.W. Beans 4 1/8 1.03 ✓ 1-20 Raisins 25- 1.60 ✓ 1 4 Gal L.C. Maple Syrup 4.00 ✓ 1-25# Evap Apples 25-7/4 1.81 ✓ 1-25 Italian Prunes 5/4 1.35 ✓ 1 1/2 C XXX Crackers 33-7# 2.31 ✓ 1-20# 14 oz Ivory Soap 20-12 1/4 2.50 x 1-40# 10 Oz Ivory Soap 2.90 71.05 Less 2% 1.42 \$69.66	West Coast Gro Co	✓ Oct 23	6966	✓ Oct 28				
28	NP	6160	"	"	7	1	Hand Saw	Hunt & Mottett Co	✓ Oct 23	1.25	✓ Oct 28	25	✓ Oct 29	✓ 4.31	
28	"	6160	1822	10/23	7	4	Y.A. Cheese 46 1/4 - 16 4.24 1 Case Butter 60-30#-18 18.00	John B Agnew	✓ Oct 23	2124	✓ Oct 28	25	✓ Oct 29	✓ 4.32	
28	Express					1	Roll Blue Prints Profiles &	St Paul							
28	Mail					1	Roll " Standard Plans	"							
28	"	8915	3004	10/24	7	1	Camp Range 22# 1 Beltless Saw 10 24.00 1 Bundle - 2 Iron Pots 15# 1 Coffee 1 Tea Pot 10 3.50	Jacobsen Iron Co	Oct 23	2750	✓ Oct 31	25	✓ Oct 30	✓ 448	
29	"	34700	5090	10/23	7	1	Case Ham 104 1/4# @ 16 1/2#	Northwestern Supr. Co	Oct 23	1720	✓ Oct 30	25	✓ Oct 30	✓ 48-571 471	
29	"	34700	3125	10/25	7	1	Roll Oilcloth 10 yds 25.00 ✓ 13# Hardware - 1 Tub 10# 1 Wash Board 4# 1 Boiler 18# 3.00 1 Coffee Mill 6# 4 Drip Pans 10# 1 Tea Dish Pan 11# 2.70 1 Tin Dish Pan 5# 4 Tea Spoon 4# 1 Steel 5# 3 Tea Spoon 10# 2.90 1 Chop Bowl 3# 1 Chop Knife 10# 1 Sizer 2# 1 Steamer 2# 1.00 1 Bread Board 5# 1 Tea Kettle 5# 1 Tea Kettle 11# 1 Cloth 10# 2.65 2 Wash Basins 2# 4 Tea Kettle 2# 1.70 1 1/2 Tea Kettle 6# 1 Cover 2# 1.50 Order # 347	G.L. Holmes Iron Co	Oct 24	1730	✓ Oct 30	25	✓ Oct 30	✓ 472	
29	"	34700	1216	10/24		1	Shovel	DSA, Jacompe					25	✓ Oct 30	✓ 48-573 473

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
Nov 1	M.P.	40196	3776	1/31	10	Gal H. L. Oil	O.C. Wahfield D.S.K.	Oct 30	1 85	Nov 4	95	Dec 19	Correction 48-568
					1	10 Gal Oil Can							
4	Express				1	100 ft Chain							
4	"			1	2	Office Chairs	F.W. Goodrich Bonden	Oct 27	2 00	Nov 4			
7	"				2	Clip Boards							
8	M.P.	37017	817	1/1	27	Bales Hay 4030# @ 14.00 \$2820	U.S. Haver & Co	Nov 6	28 20	Nov 11	1 75	Dec 19	48-569 213
10	Express				2	Transits & Tripods							
				8	2	Lamp Shades	Ston Dept Bldg	Nov 7	07	Jan 6			
					17	" Wicks	"-112						
8	"			7	2	Rochester Lamps Complete	F.W. Goodrich Astoria	Nov 4	3 47	Nov 12	1 75	Dec 19	207
8	M.P.	3538	1799	1/14	100	3000 56# Angle Bars	Druckhoff						
					3000	3000 Pr 44.15 1474.50	H.L. Jones 53736	Oct 28	15 48 23	Nov 16	165 95	Dec 29	48-564
8	"	8344	1798	1/29	100	3000 56# " "	Ston Exp				163 98	Nov 19	706
						1548.73	Bldg. 10-154				165 95	Dec 19	48
11	"	46006	1374	1/12	10	Gal Oil					205	Dec 19	48-570 332
					1	10 Gal Can							
14	Express			8	1	Box:-	Ston Dept. E.C.P.	Nov 6	5 57	Dec 31			
					6	Bottles Catsup 1.05							
					6	" Pickles 1.32							
					2	" Soda 1.11							
					10	" Corn Starch							
					1	Can Alpine							
					10	" Currants							
					10	" Barley							
					1	Box Vanilla Ext							
					1	" Lemon " (Broken)							
14	"	3285	1/14	7	6	Sacks Flour - 1 1/2 Bbl @ 3.50	Centennial Mill Co	Nov 13	5 25	Nov 24	240	Nov 19	388
15	Express			8	1	Box 6 Lamp Chimneys	Ston Dept Bldg	Nov 13	38	Jan 6			
							"-112						

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
Nov 15	W.P.	Express		8.	1	Waste Paper Basket	Stationary Dept.	Nov 14	4.50	Dec 31			
					1	Desk Basket							
					3	Hook Files	See P. 9 for balance of bills.						
					3	Spindle Files							
					6	Memo Books							
					6	200 pp Journal							
					1	Pen Tissue 500.							
16	"	2744.	5315 1/8	65	3 Sets	Switch Lins for #9 2 way switch 32-8' 7304 ft @ 7.00 33-9' 13-9'6" 17-10' 9-10'6" 9-11' 9-11'6" 9-12' 6-12'6" 9-13' 9-13'6" 11-14'6" 3-10"x14"-16'	The Young Lb Co Tacoma	Nov 8	6516	Nov 21	41.32	Nov 19	459
16	"	9970	1797 1/15	8	4	Sacks Potatoes 4.50# 50 2.43	Sloane Paine & Co	Nov 15	3001	Dec 8		25 Nov 19	447
					2	Box Butter 60# .33 19.80							
					1	Sack Cabbage 65# .02 1.30							
					1	Dum Chees 31# 18¢ 5.58							
					1	Sack Onions 20# 2¢ .40							
					1	" Carrots 25# 2¢ .50 30.01							
17	"	38068	1419 1/14	7.	2	Sax Sugar 100# 4.40 8.80	West Coast Lb Co	Nov 13	880	Nov 24	160	Nov 19	488
				7.	1	Case Ba Powder 4.95	West Coast Lb Co	Nov 13	7165	Nov 18			
					1/2	Doz Pepper .31	Tacoma						
					1	Case Wickmotto Peas 5.50							
					1	" Bell Cherries 4.20							
					1	" Peaches 5.50							
					1	" Black Berries 4.50							
					1	" Table Grapes 2.70							
					2	" Tomatoes 6.00							
					1	" Corn 2.50							
					1	" Peas 3.50 29.66							
						To Page 1.							

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
						From Page 8. 32.26
					3	Cases Carnation Cream 12.00
					25 th	" 1 lb Beans 1.03
					1	Case Bartons Macaroni 2.00
					1	20 Raisins 3.00
					1	4 Lbs Maple Syrup L.C. 4.00
					1	25 th Evap Apples 7/2 1.88
					1	25 th " Prunes 5/4 1.37
					1/2	Case xxx Soda 31 st 7 th 2.17
					2	Bx 14 Oz. Stearin Was Candles 5.00 73.11
						Less 2% 1.46 71.65
				7.	1	Box Smoked Meat
					55 th	Ham. Armour's Mead 15 3/4 8.66
					70 th	Bacon 7 th @ 14 1/4 - 7-3° R.S. VP Salt 4.64
						Cartage 1300 th 8 Bales .70 25 14.33
Nov 18	W.P.	82937		65	4	Sets Switch Ties for #4 Stub Switch 12370 ft @ 7 th
27		Express			6	Camel Hair Brushes
					6	Field Books
					1	Dog Dixon's Red Lumber Crayons
					3	Lbk. Prognos Colors.
27	W.P.	6111		40	3000	Cross Section Stakes
28	"				600	Common Bricks
					1	Sack Lime
Dec 1		Express		8	1	Doz. Form #290 .42
					1/2	" " 255 .19
					2	Bld. " 99 .28
					2.00	" " 321 .16
					2.00	" " 320 .10
					1	Box Assorted Rubber Bands .22
					1	Box " Pens. 32 4.50
Nov 26	W.P.	361633		104	1	Set Split Switch Points Complete
					2	Points
					1	Box. "
					10	Plates
					10	Rail Braces

SHIPPER	INVOICE		Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount			
West Coast Gro Co	Nov 13	1433	Nov 24		
Jacoma					
The Young Lbs Co	Nov 8	8659	Nov 21	5338	Nov 21 ✓ 573
Jacoma					
Ston Dept So Jacoma	Nov	971	Nov 13	Dec 17	733
Ins #11-83					
Washington Brick Ls Supply	Nov 28	715	Dec 10	79 Dec 12 ✓	213
Stationary Dept					
Invoice Page 8-					
Ston Dept Brk.	Nov 14	2667	Jan 6	286 Dec 12 ✓	65
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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION	
	Initials	Number					
Dec 9	M.P.	14093	363	12/3	2	Heating Stoves	40.00
					1	Cook Stove (old & broken)	
					3	Boxes Tinware:-	
					12	China Cups	25.00
					17	Saucers	5.00
					6	Vegetable Dishes	5.00
					16	Dinner Plates	8.00
					8	6"	5.00
					1	Sugar Bowl	1.00
					12	Sauce Dishes	5.00
					12	Soup Plates	10.00
					8	Water Glasses	5.00
					2	Salt & Pepper Shakers	0.50
					1	Wash Tub	7.50
					①	Wash Board	7.00
					3 ④	Water Buckets	10.00
					4	Granite Stew Pans	40.00
					1	Cake Griddle	7.50
					1	Coffee Mill	7.50
					4	Drip Pans	20.00
					1	5 Gal Dish Pan	2.00
					1	5 " Bread Pan	2.00
					4	Large Tea Spoons	1.00
					1	Ladle	0.50
					1	Cake Turner	0.50
					1	Skewer	2.00
					2	6" Butcher Knives	2.00
					1	12" "	3.50
					①	Sea Strainer	0.50
					3	Wash Basins	1.50
					2	Dippers	1.00
					1	2 Gal Green Coffee Pot	3.50
					2	Cool Heating Stoves	8.00
					1	1 Gal Tea Pot	2.50
					2	14" Crying Pans	4.00
					2	25" Stew Pans	4.00
					17	Granite Dinner Plates	7.50
					1	24" Stew Kettle	7.50
					1	Chopping Knife	0.50
					1	Chopping Bowl	3.00
					2	Pepper Boxes	1.00
					①	Flour Sifter	1.00
					1	Strainer	1.00
					1	Colander	2.00
					1	Meat Saw	0.50
					1	Potato Masher	0.50
					1	Pulling Pin	1.00
					1	Mutiny Grater	0.05
					2	Fresh Forks	1.00
					2	Dry Tea Spoons	8.00
					1	Dry Table	6.00
					1	" Bread	4.00
					1	" Knives	6.00
					1	" Forks	6.00
					3	Pot Covers	1.00
					3	6 qt Pans	2.00
					1	4 " Pan	1.00
					4	3 " Pans	2.00
							26.50

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
				1.98	Dec 12	205

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
Dec 10	NR	33648	789	50	8	Red Cement @ 7.45	Balfour Guthrie & Co Tacoma Wn	Dec 8	19.60	Dec 16	3.90	Dec 12	259
10	"	33648	1184	12/10	1	Lack Lime	Wash Brick Lumber Co Spokane				2.5	Dec 17	231
10	"	33648	790	8	1	Steel Range	Tacoma Store Co	Dec 6	23.45	Dec 18	2.5	Dec 17	260
					1	Shelf							
					9	Joints Store Pipe 6" 20'							
					3	" " with dampers 40'							
					3	6" Elbows 15'							
12	"	35967	946	17/8	8	1 Broom 35	St Paul & Tacoma Lk Co	Dec 8	10.21	Dec 19	2.5	Dec 19	46 379
					1	Roll Oil Cloth 10-20' 2.00							
					1	Box Tinware							
					10	yds Toweling 10 yds @ .14 1.92							
					1	Board Board 50							
					1	Alarm Clock 1.50							
					4	Water Glasses 30							
					1	Biscuit Cutter .05							
					1	White Granite Pitcher 1 qt. 60							
					4	Granite Reef Pan 4 qt 3-20 85							
					4	" Plates 50							
					1	" Tea Kettle 60							
					1	Wash Boiler 1.35 10.44							
						Less 27.0 2.21 10.21							
13	"	14446	1187	17/5	8	30' 20' Nails 2.05 .61	Ston Dept. Brs-	Dec 5	11.01	Jan 17	2.11	Dec 20	27 436
					700'	7' 8' Cow Nails 2.15 4.30							
					140'	10' " " 2.30 3.22							
					10'	6' " " 2.25 .23							
					35'	3' " " 2.65 .93							
					48	Spring Boats 7.74 2.4							
					8	Pr Hinges 3 1/2 x 3 1/2" .91 .61							
					100	1" 12 Hinges .12 .08							
					3	Chimney Chimblees 2.0 .60							
					14	Coat Hooks 1.10 1.9							
						Less 11.0 1.10							
14	"	10179	76	17/3	8	Cords Engine Wood					12.00 11.92	Dec 20	46 437
14	"	34374	661	17/4	50'	75 Res 24" Vitrified Pipe 150' \$1.10	Red Wing Lumber Pipe Co Red Wing Minn	Nov 25	165.00	Dec 16	106.30	Dec 19	46 320
14	"	32928	662	17/4	50'	75 Res 24" Vitrified Pipe	Do	Nov 25	165.00	Dec 16	106.30	Dec 19	46 321
14	"	32520	663	17/4	50'	75 Res 24" Vitrified Pipe	Do	Nov 25	165.00	Dec 16	106.30	Dec 19	46 319

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
Dec 16	MR	37173	3802	12/9	50	75 Pcs 24" Vitrified Pipe 150' 1.10	Reducing Sewer Pipe Co	Dec 5	165.00	Dec 18	106.30 106.00	Dec 19	47 387
16	"	37909	3801	12/9	50	75 Pcs 24" Vitrified Pipe 150' 1.10	Do	Dec 5	165.00	Dec 18	106.30 106.00	Dec 19	47 386
16	"	34097	3800	12/9	50	75 Pcs 24" Vitrified Pipe 150' 1.10	Do	Dec 5	165.00	Dec 18	106.30 106.00	Dec 19	47 385
16	"	Express			8	6 Office Chairs 1.00 6.00 Stone Exp. See Page 11 1.70	Stone Dept. Brainard	Dec 15	770	Jan 11			
17	"	37168	31	12/17	8	Lumber	White River Lumber Co	Dec 17	181.59	Dec 18	52.56 52.67	Dec 20	47 455
						18 Pcs 6x6-16 Rghr 624 ft. 8.50 5.30							
						27 " 2x6-22 " 594							
						18 " 2x6-10 " 180							
						27 " 2x4-22 " 396							
						36 " 2x4-14 " 336							
						15 " 2x4-12 " 120 1626.750 12.20							
						50 " 2x4-10 v1016. 333							
						80 " 2x4-16 " 853 1186 8.00 9.49							
						968 ft 1x12 s12. 968 9.50 9.20							
						1085 " 1x4 #2 M. Flooring 1085 20.50 22.24							
						2735 " 1x4 " " Ceiling 2735							
						1100 " " " 1100 3835 16.50 63.28							
						176 Pcs 1x12-10 s12. 1760							
						88 " " 16 " 1408 3168 9.50 30.10							
						1200 ft 1" Boards s12. 1200							
						750 lin ft 1x4 1/2 s12v6 c 281							
						300 " " 1x8 " 200 1681 8.50 14.29							
						12 M Star A Star Shingles 1.60 19.20 18530 Less 270 1826 181.59							
17	Express				9	2 Dg Small Blotter .03 1 " Large Sheet Blotting Paper .14 1 " Sheet Single Carbon .13 1 " #1 Pencils } 38 1 " #2 " } 1/2 " Mplists Copying Pencils .22 2 Dg Large Wrapping Paper .75 6 Bldg Form 138 .09 12 " " 99 .17 12 " Scratch Paper 5"x8" .39 12 " " 8"x10" .39 2 " Form 102 .05 2 1 Pt Bottles Writing & Copying Fluid 76 2.61	Stationary Dept	Jan 21	261	Feb 6.			

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
Dec 24	W.P.	14417	6457	12/20	8	2 Heating Stoves #18 Earl- List 29-58 ⁰⁰ 45-20-5- 24.25	Farrell Gymnasium & Co St Paul	Dec 18	24.25		1.65	Dec 30	✓ 48-607
24	"	14417	2667	12/21	8	2 Sacks Potatoes .65 1.30 1 Sack Onions 30 1.60	W. R. Bros. Tacoma	Dec 22	1.66	Dec 31	2.05	Dec 30	✓ 48-630
24	"	14417	2667	12/21	8	1 Box Cheese 27-17- 4.74 4.59	John B. Agan	Dec 22	4.59 4.74	Dec 31	2.05	Dec 30	✓ 48-621
24	"	14417	890	12/21	8	2 Box Lysol .14 2 Doz. Matches .08 5# Salsoda .05 Due Pay 14	Store Dept So Tacoma	Dec	27 Jan 13		2.05	Dec 30	✓ 48-634
24	"	35676	348	12/27	100	100 Hugo Back Spikes 200000 lbs @ 1.90 Store Expense	Store Dept Bldg-11-137	Nov 26	380.00 20.40		76.30 74.90	Dec 30	✓ 500 48
25	"	14315	2669	12/22	8	2 10-lb. Rockton Bldg Flour 3.85 7.70 5# 10 Pearl Tapioca 4.24 21 5# 12 " Sago 4.24 21 1/2 Doz. 12 Anchor Mustard 4.35 36 1/2 " 12 " Pepper 240.375 31 1/2 " 1/2 " Sugar 2.10 15 1/2 " 1/2 " Allspice 1.50 15 1 Case 30 Hickmatts Table Peas 2.75 5.50 1 " 20 Four Whet " Chives 2.10 4.20 1 " 2 1/2 Coder Peas " Peas 2.00 4.00 1 " 1/2 " Blackberries 4.50 1 " 30 1/2 Tomatoes 1.20 3.20 1 " 1/2 Corn 1.35 2.70 1 " Little Quaker Peas 1.75 3.50 1 " Carnation Cream 4.00 10# La fress Rice 7.14 7.14 5# 10 Lily Corn Starch 2.74 3.4 1 Co 14 Corn Macaroni 1.0 2.50 10# 12 Pearl Barley 5.34 5.34 1-40- 10 oz Ivory Soap 2.90 1/2-16- 16 oz Prices Lemon Exp 1.00 1.17 1/2-16- " Vanilla Exp 2.60 2.05 10# 12 G.M. Currants 8.14 8.14 1 Co. Gals L.C. Maple Syrup 14.00 7.00 1/2 Doz. 18 oz King Mixed Pickles 3.10 1.55 1 Gal Jug King Vinegar 4.0 1/2 Doz. 16 oz " Catsup 2.85 1.43 3 10 G.M. Soda 5.14 17 1-25- Che Erap Cots 8.14 2.14 10# Erap Raspberries 3.1 3.10 Forward 6.85	West Coast Grocery Co Tacoma	Dec 22	6.671	Dec 31	1.05	Dec 30	✓ 48-633

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
1903 Feb 15		Express			10 [#] Lard	1.08	Ston Dept.	Feb	9.86	Mich 17			
					2 Bottles Horseradish	.35							
					2 [#] Citron	.25							
					1 Bottle Prepared Mustard	.08							
					1 Gal Vinegar & 1 Gal Jug	.23							
15		Express			6 Cans Currant Jelly	1.44							
					5 [#] U.C. Baking Powder	.75							
					5 Glass Orange Marmalade	.87							
					6 Bottles Catsup	1.08							
					5 Bottles Mixed Pickles	1.34							
					2 Pcs B. Bacon 10 [#]	1.80							
					2 Doz Bx Matches	.24							
					10 [#] Yellow Corn Meal	.18							
					3 [#] Coconut Vinegar	.39 9.86							
40 N.P.				9	1 Brown	.25	Ston Dept Spokane	Feb	4.25	Mich 9	25 Feb 24	✓	5-212
					1 Bbl Coal Oil	4.00							
44 N.P.		4176		9	7 Lax Flour 1/2 #40	2.20	West Coast Gro Co	Feb 17	34.68	Feb 24	60 Feb 24	✓	5-234
					1 Case Cherries	4.20							
					1 " Pears	5.50							
					1 " Peaches	5.50							
					1 " Milk	4.00							
					1 " Candles	1.75							
					1 " Oysters	7.40							
					10 [#] Graham Flour	.19							
					10 [#] Rye Flour	.21							
					6 Pa Cream of Wheat	.96							
					1 Doz Cans Pine Apples	2.25							
					1 [#] Cocoa	.73							
					1 Qt Strawberry Syrup	.25							
						35.54							
					Cartage	.25							
					Less 270	35.39							
						.71							
46		Express			100 Form 321	11	Stationary Dept	May 11	2.61	May 18			
					200 " 320	8							
					6 Box " 255	22							
					6 " " 290	37							
					100 " 94	71							
					1 Block " 11	90							
					1 Box Asst Rubber Bands	14							
						2.61							

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
Mch 1		Express			1	Gal. Jug, Vinegar 15.	Inv Page 15						
" 4	N.P.	5383		100	50	Kegs Track Spikes 10000" 2.05 705.00 Ston Exp 10.75	Ston Dept Bldg 24408.3736	Febr.	215.25	Mch 9	38.13	Mch 25	6-70
14		Express			7	Rungs Poles. 1 100 ft Chain 100 Sheets Cross Section Paper. 1 100 ft Steel Tape.							
15		Express			12	Rochester Lamp Chimneys 10000" 2.05 705.00	Ston Dept Bldg 3-104	Mch 5	60	Mch 11			
18	N.P.	34380	151 39 104		2	Split Switch Rails 66" 10 Plates 10 Rail Braces 1 Switch Rod	Ston Dept Bldg 3-106	Mch 7	27.90	Apr 14	2.71	Mch 25	8-181
20		36068	2480 39 104		150	3/4 x 15" Bolts 300" 2.50 750 85 " 18" " 2.50 553 900 1/2 x 12" Bolt Spikes 5 Kegs. 1000" 2.35 2350 350 1/2 x 10" " 1 1/2 300" 2.35 705 280 6" Wire Nails 60" 2.00 140 20" 2" Car 50" 2.35 117 1694 B. 217 Packing Washers 3387 210 7113 6480 3/4 x 3" Cast Washers 5930 210 12243 350 3/4" Plate 35" 3.30 116 100 3/4 x 15" Bolts 200" 2.50 500 90 " x 18" " 2.50 585 900 1/2 x 12" Bolt Spikes 5 Kegs. 1000" 2.35 2350 360 1/2 x 10" " 1 1/2 300" 2.35 705 400 608 Wire Nails 2.00 800 20" 2" Car 50" 2.35 118 360 3/4" Plate Washers 36" 3.30 119 Ston Exp 2480 44	Ston Dept Bldg 3-106	Mch 11	293.4		54.63	Mch 25	8-230

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
Mch 21	N. P.	3657	4539	3/12	35	Bundled Galv Iron - "20-28" 5470' @ 3.15 1392 ft	Jaunty Lumber Co	Mch 13	172.31	Mch 26	70.85	Mch 25	8-244
" 23	"	14431	7020	3/21	1050	Common Brick 10" 10.50	Wash. Brk Lumber Mfg Co	Mch 20	13.00	Apr 9	1.44	Mch 25	8-265
"	"				4	Lacks Lumber 7 RM 1.25 2.50	Spokane						
" 25		Express		7/16	2	Res Flashing 2 1/2" x 4' 70	Stone Dept Brk 7/16	Mch 20	30	Apr 18			
					4	Montise Locks 75							not for use.
					3	" " Knobs 80 27							
" 26	N. P.	10137	3059	3/16	750	3 Montise Locks 1.50 30	Brk 3/16	Mch 16	28.76		41.90	Mch 29	9-315
" 26	"	10137	5000	3/15	3	" " Knobs 55 1.75 14					25	Mch 29	9-313
					3	per 4x4 Wat Butts 81 70							
					70	Spring Lash Bolts 80 11							
					70	3" Shingle Nails 2.50 49							
					100	8" Wire Nails 2.05 205							
					50	10" " 1.02 102							
					50	10" " 2.00 100							
					7	Rolls Jar Paper 100# 75 1.56							
					4	Montise Locks 1.75 40							
					4	" " Knobs 55 1.75 18							
					12	Window Lifts 80 32							
					12	Lash Locks 30 360							
					150	ft Lash Cord 6" 74 144							
					50	4" Wire Nails 7.50 117							
					100	10" " 7.00 400							
					150	10" " 2.50 308							
					150	8" " 3.07 307							
					300	Jaured Bldg Paper (6 Rolls) 79 465							
					8	Res 20"x78" 90 80	Brk 3/16	Mch 16	713.03				
					12	" 5x7 " 104 48							
					4	Res 5x8" L.P. Wat Butts 31 44							
					4	" 4x4 " 81 27							
231					12	Gal Shingle Stain 60 720							
"					3 1/2	" Quaker Green 1.03 361							
"					5	" Boiled Oil 67 310							
239					1 1/4	" Quaker Green 1.03 129							
"					9	Shingle Stain 60 540							
"					2 1/2	" Boiled Oil 67 155							
"					3/16	" Shellac Varnish 1.75 33							
"					3	" Putty 1.20 36							
					15	Kege 1/4x8" Boat Spikes 7.25 7050							
					1567	Cast Washers 3/4 x 3" 2.50 28.70							

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
Mch 30		Express				7 Dg Bous Matches
30	N.P.	37414	501	3/15	100	4000 Angle Bars 66" 66.05 \$1321.00
						Store Exp 66.05
30	"	3775	932	3/25	Bridge	630 18" x 7/4" Drift Bolts Bk.
						940 26" x " " " 102.69
30		Express			930 ✓	2-6" Chimney Shingles 60¢
Apr 2	N.P.	47392	513	3/20	80	65 30' 66" Rails 2 nd Class
						4 Pr Angle Bars
7	"	68550	574	3/20	80	99 30' 66" Rails 2 nd Class
						1 28 " "
						4 Pr Angle Bars
7	"	66824	575	3/20	80	100 30' 66" Rails
						4 Pr Angle Bars
2	.	32631	1432	3/24		800 "2 Oak Telegraph Brackets Extra Heavy
4	"	7799	159	3/26	550	55 Res 4x18-6' 19.80
						33 4x6-6 3.96
						10 6x8-18 7.20
						71 12x12-6 51.12
						77 8x12-6 36.96
						14 8x12-4 4.48
						1 5x8-18 60
						3 4x6-12 72 12x54 @ 80 99.87
						Less 270 2.00
4	"	34763	464	3/23	100	33 Mega Track Spikes 66.00 205 135.30
					100	5 " " Bolts 1250 250 31.25
					100	500 Angle Bars 66" 66.05 165.12
						Store Exp Spikes 671 Bolts 156 A Bous 8.26 16.59
4	"	11522	8073	3/28		6 Bble Insulators
4	"	11522	3939	3/21		50 lbs Butter 32¢ 16"

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Store Dept Spokane	Mch 31	24	Apr 9			
Store Dept Brd	Mch 24	1357.05	Apr 14	759.25	Apr 13	10-5
Inv. 3-135						
Store So Sawing	Apr	10269	May 13	396	Apr 13	10-50
3-108						
Juney Lumber Co	Mch 16	10	Apr 3			
				55.39	Apr 13	C-3
				83.89	Apr 13	C-4
				83.95	Apr 13	C-5
				675	Apr 13	C-1
Shunt Lumber Co	Mch 15	97.87	Apr 10	457.2	Apr 14	C-6
Store Dept Brd	Mch 23	34826	Apr 14	61.38	Apr 13	C-2
Inv. 3-121						
				6.87	Apr 13	C-7
John B Agan	Mar 31	16.00	Apr 9	25	Apr 13	C-8

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
Apr 4	M.P.	11512	3274	3/28	1714	3/4" sq. nuts 394# 3.40 27.20
					12	3/4" X 23" Bolts 35# 2.50 .88
					280	3/4" X 27" 1050# 2.50 26.25
4		11522	3275	3/28	994	3/4" X 27 1/2" Bolts 4325 2.50 108.13
					340	" 33 1260 2.50 31.50
					1400	1" X 8" Dowels 2800 2.50 70.00
					3	Bbls Cast Washers
6	Express				1	Door Knob See Page 17
					✓	Gallons Japan Dye See Page 17
6	Express				✓	Dog Small Blotter .03
					✓	" Pens. .04
					1	" #2 Pencils
					1	" #4 .46
					1/2	" Rubber Eraser 13
					1/2	" Tips for Pencils .04
					1	Block Regu # 1019 .08
					1	Dog - Scratch Paper 5" X 8" .10
					✓	100 Small Envelopes 11
					1	Rubber Stamp Pad .07 1.08
6		68646	516	3/30	99	30 ft 66" Steel Rails
					1	28 " " "
					8	A. Bais.
7		65174	9	4/1		Fir Lumber.
					3	8" X 8" - 12
					30	" 16 2752
					97	4 X 6 6
					6	" 14 1332
					14	2 X 8 10 187
					3	2 X 10 12 60
					3	2 X 6 14 42 4373 bush
					1	12 X 12 14
					14	" 16
					4	" 18
					4	" 20
					2	" 22
					1	" 30 5568

SHIPPER	INVOICE		Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount			
				14 37 Apr 13	C-9
				75 88 Apr 13	C-10
Stationary Dept.	May 13	1.08	May 19		
				83 82 Apr 13	C-18
Newt Lumber Co	Apr 1	159.59	Apr 10	50.90 Apr 14	C-31

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
						3 6x12-28 504							
						3 30 540							
						5 32 960							
						1 6x14-14 98 163754 @ 800 131.00							
						Less 2% 26.72							
Apr 7 M.P.		82999	12 4/7	1000		2 5x8-18 120	Kent Lumber Co	Mich 31	16750	Apr 10	61.56	Apr 14	C-13
						3 8x8-12 192							
						10 16 853							
						10 6x8-18 720 1855 @ 800 1508							
						11 12x16-14 2464 @ 800 2094							
						1 12x12-14 168							
						4 16 768							
						6 20 1440							
						3 22 792							
						19 24 5472							
						2 26 624							
						8 28 2688							
						1 12x14-40 560							
						8 8x12-26 1664							
						3 6 144							
						1 4x10-20 67							
						1 34 113							
						1 8x12-14 112							
						1 24 192							
						1 6x12-20 120							
						3 26 468							
						1 30 360							
						4 32 768							
						1 36 216							
						1 6x14-18 126 16862 @ 800 13490 170.94							
						Less 2% 3.42							
7		50645	20 4/4	1000		1 8x8-16 85	Kent Lumber Co	Mich 31	10017	Apr 10	34.20	Apr 14	C-12
						9 4x18-6 324							
						13 6x8-18 936							
						3 12x12-16 576							
						3 18 648							
						3 20 720							
						1 22 264							
						10 24 2880							
						1 26 312							
						2 28 672							

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
						6 8X12-26 1248							
					10 6 480								
					27 12X12-6 970 1944								
					9 8X12-4 288								
					5 4X10-32 533								
					1 8X12-14 112								
					1 " 18 144								
					2 20 320								
					4 24 1008 768								
					1 6X12-26 106								
					1 6X14-18 98 ¹³⁴⁸⁰ 12776 800 ^{107.84} 102.71 ^{7.15} 105.84 ^{2.04} 100.17								
Apr 7	M.P.	60019	28 7/8	1350		Lumber	Kent Lumber Co	Mch. 29	14863	Apr 10	6156	Apr 14	C-16
					6 5X8-18 360								
					6 8X8-16 512								
					45 4X6-6 540								
					9 6X8-18 648 ²⁰⁸⁰								
					1 2X10-12 20								
					3 12X16-14 672								
					4 12X12-16 768								
					4 18 864								
					6 20 1440								
					3 22 792								
					11 24 3168								
					3 26 936								
					1 28 336								
					2 30 720								
					2 12X14-20 560								
					2 18 504								
					1 24 336								
					1 40 560								
					1 8X12-6 48								
					7 4X10-20 467								
					2 26 173								
					4 28 373								
					1 30 100								
					1 32 107								
					3 34 340								
					1 38 127								
					3 36 360								
					5 42 700								
					1 8X12-16 128								

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
						1 8x12-18 144							
						2 26 416							
						1 28 224							
						1 6x12-12 72							
						1 18 108							
						3 20 360							
						2 24 288							
						1 6x14-14 98							
						3 16 336							
						2 18 252 189574 @ 80 15.66							
						Less 2% 3.03							
Apr 7	N.P.	(2004) 10487	183 3/30	3070	34	5x8-18 2040	New Lumber Co	Mich 27x	9032	Apr 10	3470	Apr 14	@ 11
						19 8x8-12 1216							
						36 4x18-6 1296							
						20 6x8-18 1440							
						53 12x12-6 3816							
						31 8x12-6 1488							
						7 8x12-4 224 11520 @ 80 92.16							
						Less 2% 1.84							
" 7	"	38107	75 4/1	Ok	4	Sacks Dry Flour 4.15	West Coast Gro Co	Apr 1	56.55	Apr 9	120	Apr 13	@ 10
						10# G.O. Meal 2.10 21							
						1 Anchor Pepper 3.75 31							
						1 Can Anasat Beans 2.00 400							
						1 " Cherries 2.40 480							
						1 " Hicks Cots 2.65 530							
						1 " Anasat Corn 1.40 280							
						1 " Hicks Peaches 2.75 550							
						1 " String Beans 2.25 450							
						1 " Canned Cream 4.00							
						5# Tea, E.B. 100 39 195							
						3# VanH. Cocoa 1/20 .81 243							
						10# La Ha Rice 52 .07 1/4 72							
						10# Elm Currants 12 .08 1/4 83							
						1 Case L.C. Maple Gas 14.00 1/2 doz 7.00							
						1 Gal Dew M.C. Molasses 1/2 3.60 .60							
						1/2 Doz Currant Jelly Coder 1/2 2.20 1.10							
						1/2 " Heinz Low Med Pick 18-1/2 3.35 1.67							
						1 Gal Jug Vinegar .50							
						1/2 Doz Heinz Catsup 16 Oz Cat 2.85 1.43							
						1/6 " " Est Horse Radish 1/6 2.35 .39							
						1/4 " L.P. Sauce Med 2.85 .71							
						1 Case Harts Low Urin Beans 140 2.80 56.55							
						Less 2% 1.15							

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
						Continued							
						9" R.L.V. Salt 15-2.25 29	West Coast Gro Co	Apr 1	14.58	Apr 9			
						50" Rex Metal Haul 59 .15 8.85							
						10" " Bacon 8 .16 1.37							
						1 40" S.L. Lard 1.12 1.57							
						6 B. Cream of Wheat 70 1.70							
						Cartage 1000# 2 Bells 14.58							
Apr 8	M. R.	73761	99 4/6	40	66 30' 66" Rails						55.32	Apr 13	C. 73
					4 Pr Angle Bars								
9	"	70926	98 1/6	40	62 30' 16" Rails						58.68	Apr 13	C. 74
					4 24' " "								
					4 28' " "								
					1 24' " "								
					4 Pr A Bars								
9	"	30145	638 1/2	164	1/2 Neg Truck Spikes 82" 205 1.68		Ston Dept Bldg 4-148				38	Apr 13	C-17
9	"	66890	155 3/28	64	245 No 1 Dies		M. Wright 4188	5/16			71.10	Apr 13	C. 76
					130 " " "								
9	"	70360	140 3/26	64	214 No 1 Dies		M. Wright 4187	5/16			18.25	Apr 13	C-75
					68 " " "								
9	"	23687	139 3/26	64	270 No 1 Dies		M. Wright " 4187	5/16			15.93	Apr 13	C. 74
					73 " 2 "								
9	"	65025	79 1/3	80	100 30' 66" Rails						83.92	Apr 13	C. 71
					4 Pr A. Bars								
9		73364	77 1/3	80	65 30' 66" Rails						54.50	Apr 13	C. 70
					4 Pr A. Bars								
9		71089	14 1/2	820	Lumber		The Oregon Lumber Co	Apr 2	266.18	Apr 11	42.50	Apr 14	C. 78
					5 Pr 9x18-32 2160 @ 9" 19.44								
					5 12x12 24 1440								
					12 " 6 864								
					5 8x12 28 1120								
					5 24 960								
					10 20 1600								
					11 18 1584								

$$\begin{array}{r} 21205 \\ 2190 \\ \hline \end{array}$$

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
						<i>Ford</i>							
					10	6X8-18 720							
					1	4X6-14 28-9348 @ 8 ⁰⁰ 74.78							
					2	12X16-14 448 8 ⁰⁰ 3.81							
					3	12X12-16 576							
					6	18 1296							
					4	20 960							
					5	24 1440							
					3	26 936							
					1	28 336-5544 @ 8 ⁰⁰ 44.35 122.94							
						Less 2% 2.46							
Apr 9	N.P.	67028	43 7/4	2310		<i>Lumber</i>	Kent Lumber Co	Apr 1	15641	Apr 11	5130	Apr 14	C 79
					3	Pcs 5X8-18 180 ft.							
					28	8X8-12 1792							
					9	16 768							
					12	6X8-18 864							
					4	4X6-14 56 3660 @ 8 ⁰⁰ 29.28							
					15	12X16 14 3360 8 ⁰⁰ 28.06							
					8	12X12 16 1536							
					2	18 432							
					7	20 1680							
					5	24 1440							
					1	26 312							
					3	28 1008							
					6	8X12-26 1248							
					5	6 240							
					20	12X12-6 1440							
					6	8X12-4 192							
					5	14 560							
					1	18 144							
					6	20 960							
					7	24 384							
					7	28 448							
					2	6X12 18 216							
					4	" 20 480 12720 @ 8 ⁰⁰ 101.76 159.60							
						Less 2% 3.19							
10	"	22534	147 3/27	64	104 #1 Ties		Mr Wright	W 188		5/16	1745	Apr 13	C-24
					208 #2 "								
10	"	68817	154 3/28	64	209 #1 Ties		Mr Wright	W 188		5/16	2070	Apr 13	C-35
					104 #2 "								

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Date of Receipt	Initials	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS	
		Number							Date	Amount	Date Certified and Returned				
Apr 10	N.P.	67962	146	3/27	64	290 #1 Dies 102 #2 "		M. Wright W 187				5/16	31 35	Apr 13	C-33
" 10	"	(70414)2 73777	79	4/3	90	67 30' 66" Rails 4 P. A. Bars						51 07	Apr 13		C-37
" 11	"	67389	34	4/8	83.0	Lumber 10 8X8-12 640' 43 12X12-6 1 " 18 7 " 22 4 " 24 4 " 26 1 " 30 7920' 1 12X14-24 3 " 26 1428' 12 8X12-4 250 " 6 5 " 24 2304' 2 4X10-24 3 " 30 1 " 42 600' 3 6X12-22 2 " 24 3 " 26 1152' 4 6X14-14 392' 2 3X10-18 90' 14526' 5" 116.71 53 4X18-6 1908 2 12X16-14 448 2356' 9" 21.20 137.41		Union Lumber Co	Apr 8	137.41	Apr 18				
" 13	"	13251	3587	4/6	476	5 Pcs 8X12 Blue Lining 30 # 1 " " " " Holes 42 #		E. Evans & Son Co	May 31	1.47	May 7				
" 13	"	13251	3647	4/6	476	12 Pcs 8 1/2 X 8 1/2 Blue Lining 71 # 13 " " " " " Holes 42 # 1 " 12 1/2 " " " 3 75 #		E. L. Evans & Son Co	May 31	4.65	May 7				
" 13	"	8709	99	4/6	100	1500 66" Rail Braces 1000 66" 115.00		Ston Dept Bldg.							
" 14	"	38107	126	4/7	105	1 26" Frog 21.10 1 H.B. Switch Stand 14.65 1 Connection Rod 1.45						3 56	Apr 25		C-40

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
Apr 15	N. P.	20059	181 4/8	80	64 30' 66" Rails 1 29' " " 1 23' " " 1992 ft 4 Pr A. Bars	
" 15	"	23858	182 4/8	80	59 30' 66" Rails 2 29' 6" " " 3 20' " " 1829 ft 4 Pr A. Bars	
" 15	"	23876	209 4/8	80	67 30' 66" Rails 4 29' 6" " " 1978 ft 4 Pr Angle Bars	
" 15	"	66947	211 4/9	80	106 30' 66" Rails 3 29' 6" " " 3213 ft 4 Pr A. Bars	
" 15	"	25141	216 4/9	80	65 30' 66" Rails 1 29' 6" " " 1999 ft 4 Pr A. Bars	
" 15	"	68276	213 4/9	80	100 30' 66" Rails 5 29' 6" " " 1 28' " " 3176 ft 4 Pr A. Bars	
" 15	"	68201	217 4/9	80	107 30' Rails 66" 6 29' 6" " " 3387 ft 4 Pr A. Bars	
" 15	"	22741	210 4/9	80	62 30' 66" Rails 3 29' 6" " " 1949 ft 4 Pr A. Bars	
" 15	"	25086	229 4/11	80	62 30' 66" Rails 1 29' 6" " " 1 25' " " 1914 ft 4 30' 56" " " 126 ft 4 Pr A. Bars	

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
				52.32	Apr 25	C. 45
				50.70	Apr 25	C. 46
				57.96	Apr 25	C. 48
				87.88	Apr 25	C. 50
				53.47	Apr 25	C. 55
				85.85	Apr 25	C. 52
				91.57	Apr 25	C. 51
				53.21	Apr 25	C. 49
				56.64	Apr 25	C. 57

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
Apr 15 M. P.		600 80	230 4/11	80	109 30' 66" Rails 1 28' " " 32984 4 Pr A. Bars						93 09	Apr 25	C 58
" 15 "		666 15	231 4/11	80	105 30' 66" Rails 1 29' 6" " " 1 25' " " 3204 1/2 4 Pr A. Bars						91 06	Apr 25	C 59
" 15 "		68200	227 4/11	90	103 30' 66" Rails 6 29' 6" " " 3267 1/2 4 Pr A. B.						87 38	Apr 25	C 56
" 15 "		23122	175 4/8	80	56 30' 66" Rails 3 29' 6" " " 1 25' " " 1793 1/2 4 Pr A. Bars						66 29	Apr 25	C 41
" 15 "		22877	176 4/8	90	51 30' 66" Rails 5 29' " " 12 28' " " 5 25' " " 2 20' " " 2029 1/2 4 Pr A. Bars						56 77	Apr 25	C 42
" 15 "		23363	180 4/8	90	60 30' 66" Rails 3 29' 6" " " 2 20' " " 1928 4 Pr A. Bars						50 04	Apr 25	C 44
" 15 "		22144	179 4/8	80	55 30' 66" Rails 5 29' 6" " " 1 25' " " " 1 20' " " 1843 4 Pr A. Bars						49 15	Apr 25	C 43
" 15 "		22127	215 4/9	90	61 30' Rails 66" 4 29' 6" " " 66" 1948						57 81	Apr 25	C 54
" 15 "		65952	208 4/9	80	104 30' 66" Rails 5 29' 6" " " 3267 1/2 4 Pr A. Bars						88 52	Apr 25	C 57

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
Apr 15	M.P.	66405	60	47	13510	69 Pcs 8x8-12 4416
						72 " 6x8-18 1584
						8 " 12x12-18 1728
						1 " 20 240
						16 24 4608
						1 28 336
						6 8x12-6 288
						59 12x12-6 4176
						1 4x10-30 100
						9 4x10-32 960
						1 " 34 113
						11 " 38 1890
						1 8x12-20 160
						1 " 24 192
						1 6x12-30 180 20471 800 16377
						1 12x16 14 224 800 190
						Less 27. 16867 2021
" 15	.	68698	58	413	8540	2 Pcs 9x18-32 864 ft 800 778
						5 12x12-24 1440
						2 " 6 144
						9 8x12-38 2736
						1 " 28 224
						14 " 26 2912
						5 " 24 960
						12 " 20 1920
						13 " 18 1872
						1 " 14 112
						11 " 6 528
						7 " 4 224
						3 6x14 18 378
						3 6x12-32 576
						10 30 1800
						1 24 144
						9 20 1080
						4 18 432
						1 12 72
						2 4x10-32 213
						1 " 30 100
						1 " 28 93
						2 " 26 173
						9 " 42 1260
						4 4x6-12 96 19633 @ 800 157.06
						4 4x18-6 144 Less 27. 16484 1336 16754

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
New Lumber Co	Apr 6	16236	Apr 25	8390	Apr 25	061
The Morgan Lumber Co	Apr 13	16154	Apr 25	6757	Apr 25	060

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
Apr 16	N.P.	18399	214 7/9	100	1100	Pt 66" A. Barz. 2nd class.
" 17	"	69550	88 7/15	B300	2	Pt 12x12-24 576
					1	" 14 168
					2	" 6 144
					1	5x8-18 60
					41	8x8-12 2624
					1	4x6-14 28
					2	12x14-20 560
					3	" 16 672
					9	" 22 7772
					5	" 40 2800
					7	4x10-32 747
					4	" 38 507
					4	" 42 560
					7	8x12-18 288
					77	6x12-20 3960
					2	6x8-18 144 16610 800 132.88
						Less 27% 266
" 17	"	7962	1810 4/3	109	57	Joints 14' 3" Wooden Pipe
					96	" 12' "
					16	" 10' "
					282	" 8' "
					8	" 6 4317 4700 @ 15¢ 630.00
					2	3" Gate Valves 4.50 13.00
					4	Elbows 1.25 7.00
					3	45° Bends 2.00 6.00
					2	Tees 2.25 4.50
" 18	"	5814	230 7/17	64	127	#1 Dies
					69	#2 "
" 18	"	5915	229 7/17	64	135	#1 Dies
					42	#2 "
" 18	"	5862	228 7/17	64	93	#1 Dies
					124	#2 "
" 18	"	3614	221 7/16	64	138	#1 Dies
					88	#2 "

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
				49.53	Apr 25	053
Reut Lumber Co	Apr 14	130.22	Apr 25	71.36	Apr 25	084
Washington Pipe Foundry Co Tacoma	Apr 13	660.50	Apr 21	24.70	Apr 25	085
Chas Kalanguin W124			5/16	15.80	Apr 25	083
Chas Kalanguin W124			5/16	15.80	Apr 25	082
Chas Kalanguin W124			5/16	15.80	Apr 25	081
Chas Kalanguin W124			5/16	15.80	Apr 25	080

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent		REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned				
Apr 18	W.D.	17468	213	4/16	130 #1 Dies 74 #2 "		Chas. Halanguin W. 113			5/16	15 80	Apr 25		c 74
" 18	"	35395	214	4/16	162 #1 Dies 99 #2 "		Chas. Halanguin W. 113			5/16	15 80	Apr 25		c 75
" 18	"	33744	215	4/16	168 #1 Dies 105 #2 "		Chas. Halanguin W. 113			5/16	15 80	Apr 25		c 76
" 18	"	37203	216	4/16	162 #1 Dies 113 #2 "		Chas. Halanguin W. 113			5/16	15 80	Apr 25		c 77
" 18	"	32457	217	4/16	194 #1 Dies 87 #2 "		Chas. Halanguin W. 113			5/16	15 80	Apr 25		c 78
" 18	"	34729	218	4/16	178 #1 Dies 93 #2 "		Chas. Halanguin W. 113			5/16	15 80	Apr 25		c 79
" 18	"	37063	203	4/15	158 #1 Dies 123 #2 "		Chas. Halanguin W. 113			5/16	15 80	Apr 25		c 72
" 18	"	32251	204	4/15	166 #1 Dies 121 #2 "		Chas. Halanguin W. 113			5/16	15 80	Apr 25		c 73
" 18	"	35908	193	4/15	144 #1 Dies 103 #2 "		Chas. Halanguin W. 112			5/16	15 80	Apr 25		c 63
" 18	"	32294	201	4/15	175 #1 Dies 115 #2 "		Chas. Halanguin W. 112			5/16	15 80	Apr 25		c 70
" 18	"	8968	202	4/15	126 #1 Dies 109 #2 "		Chas. Halanguin W. 112			5/16	15 80	Apr 25		c 71
" 18	"	10732	196	4/15	145 #1 Dies 68 #2 "		Chas. Halanguin W. 112			5/16	15 80	Apr 25		c 66
" 18	"	2792	197	4/15	142 #1 Dies 65 #2 "		Chas. Halanguin W. 112			5/16	15 80	Apr 25		c 67
" 18	"	35448	194	4/15	160 #1 Dies 85 #2 "		Chas. Halanguin W. 112			5/16	15 80	Apr 25		c 64

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
Apr 18	N.P.	3716 ^{1/2}	195	4/15	64	185 #1 Dies 92 #2 "
" 18	"	13422	199	4/15	"	194 #1 Dies 61 #2 "
" 18	"	33655	200	4/15	"	205 #1 Dies 40 #2 "
" 20	"	32315	210	4/15	"	139 #1 Dies 104 #2 "
" 20	"	6695	220	4/16	"	62 #1 Dies 152 #2 "
" 20	"	35811	226	4/17	"	73 #1 Dies 194 #2 "
" 20	"	40171	209	4/15	"	109 #1 Dies 70 #2 "
" 20	"	18379	219	4/16	"	141 #1 Dies 74 #2 "
" 20	"	22827	336	4/15	80	64 30' 66" Rails 1920 ft
" 20	"	25249	313	4/14	"	63 30' 66" Rails 2 28' " " 1946 ft.
" 20	"	23874	312	4/14	"	64 30' 66" Rails 1 29' " " 1949
" 20	"	23196	311	4/14	"	62 30' 66" Rails 3 28' " " 1944
" 20	"	23978	335	4/15	"	64 30' 66" Rails 1 28' " " 1949
" 20	"	24996	310	4/14	"	64 30' 66" Rails 1 29' " " 1949

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Chas. Kalanguin W 212			5/16	15 80	Apr 25	C 65
Chas. Kalanguin 212			5/16	15 80	Apr 25	C 68
Chas. Kalanguin W 212			5/16	15 80	Apr 25	C 69
Chas. Kalanguin 213			5/16	15 80	Apr 28	C 103
Chalanguin 213			5/16	15 80	Apr 25	C 96
Chalanguin 213			5/16	15 80	Apr 25	C 97
Chalanguin 213			5/16	15 80	Apr 25	C 94
Chalanguin 213			5/16	15 80	Apr 25	C 95
				53 47	Apr 28	C 102
				52 71	Apr 25	C 86
				54 61	Apr 25	C 92
				51 37	Apr 25	C 91
				51 94	Apr 25	C 90
				50 03	Apr 25	C 89

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48	Bundles L. Wire		
2	" " " "		
1	Box L. W. Ties		
3	Kings Shingle Nails 15 Gal	.60	9.00
1	" Quaker Green 5 Gals.	1.03	5.15
8	Gal Boiled Oil	.67	4.96
1/2	" Shellac	1.75	.88
1	x Gal Oil Can		.37
16	1/4 x 5" Cast Washers 48"	2.10	1.01
16	5/8 x 10" Lag Screws	2.85	.46
2	Castings #11. 310		
2		312	
2		312	
2		313	
4		314	
		977 1/4 #	2.10
			20.53
12	3/4" Cast Washers		
24	5/8" " "		
1	1/2" " "		
9	Rolls Tar Paper	.78	7.02
25	sq ft #26 Galv Iron 28"	4.05	1.13
2	- 2" Wire Gate Hooks & staples		.07
40	- 8" Wire Spikes 10#	2.05	.21

MATERIAL BOOK

Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
						Continued
				167	1	6" Prim Pulley & Frame .96
				"	1	3" Flange Union .41
				"	2 1/4"	" " Should be 2" .62
				"	1	2" Y. Branch .32
				"	2	2" Gate Valve. r.v.s 4.50
				"	1	2" nipple .06
				"	1	2" Union .16
				"	1	2 x 2 x 1 1/4" Tee .14
				"	3 1/8"	Reelbar Rbg. 8" .24
				"	3"	Cakebar 5 .15
				"	50'	3/4" Manila Rope 10# @ 12.50 1.25
				"	1	Jack Indicator 7.00
					1	" " Weight 90# 2.10 1.89
				"	1	" " Pulley .02
				"	5'	Gal Turpentine .56 2.80
				B210	1030	3/4 x 27 1/4" Bolts 5535 # 2.50 138.37
				"	2250	Packing Washers 4500# 2.10 94.50
				"	3933	Cast " 3402# 2.10 71.44
				"	780	1" x 8' Dowels 1277# 2.50 32.43
				166	90#	20# Nails 2.05 1.85
				"	700#	8# " 2.15 4.30
				"	70#	10# " 2.10 .42
				"	30#	4# " 2.35 .70
				"	2	5/8" x 11" Bolts
				"	6	" 12 "
				"	2	" 10 "
				"	2	" 18 "
				"	2	3/4 x 16 1/1 "
				165	1	Eyes Bolt 1/4 - 3' Ring - 1# .03
				Other	1	Bbl 50 Gal Coal Oil. 9.50 4.75
Apr 13	M. P.	22200	291	7/13	67	30' 66# Rails
					3	28' " " 1944
" 23	"	68017	291	7/13	109	30' 66# Rails
					21	28' " " 3326
" 23	"	66493	228	7/11	97	30' 66# Rails
					3	29' " " "
					9	28' " " 3249

MATERIAL BOOK

Date of Receipt	Initials	CAR Number	Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION		
Apr 24	M. P.	32498	643	4/15	9000	Shingles	1.60	14.40
" 24	"	7800	414	4/16	69 #1 Dies			
					135 #2			
" 24	"	32498	414	4/16	16	Flange Signs	65.	10.40
					7	Crossing "	2.10	14.70
					6	Sail Pacts	.30	1.80
					120	3/4 x 27" Bolts	4.10#	2.50
					260	3/4 x 33" "	11.65#	2.50
					1	Wash Iron Pipe 10" X 11 1/2" Outlet Pipe		13.75
					1	" " 10" X 12"		6.50
					1	10" Flange Elbow		11.10
					1	10" Outlet Valve & Yoke	Complete	19.40
					1	" " Lubric Rods		
					6	Screws for Doors		01
					1	Chain for Counterweight		2.14
" 15	"	15980	241	4/10	200	Pes Iron Pairs 56#		
						1- 23' 7" So 4544		
						1- 23' 7"		
						1- 23' 4"		
						1- 22' 11" So 4544		
						1- 22' 11"		
						2- 22' 4"		
						2- 21' 7"		
						2- 20' 6 1/2"		
						2- 19' 3"		
						2- 17' 6 1/2"		
						2- 15' 6"		
						2- 12' 8"		
						2- 10' 8"		
						2- 8' 6"		46.06
						1- 2' 6" So 4544	Store Ex	2.30
						1- 2' 6"		
" 25	"	8611	424	4/17	700	Rego Back Spikes	4.0000#	2.05
								820.00
" 15	"	3383	1070	4/10	80	Sax Cement		

SHIPPER	Date	INVOICE Amount	Date Certified and Returned	Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
Store to Tacoma	Apr	14.40	May 15	1.75	Apr 28	0122
Chalanguin	213		7/16	15.80	Apr 28	0112
Brq Luv. 4-119				26.80	Apr 28	0106
" " 4-119						
Store Dept Brq. 4-113	Apr 9	4836		29.93	Apr 28	0107
Brq Luv 4.117				152.50	Apr 28	0108
				20.80	Apr 28	0109

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
Apr 25	M.C.	22714	178 4/8	80	36 30' 66" Rails	
					4 29' " "	
					5 28' " " 1936 ft.	
" 25	"	20451	576 4/11		Telegraph Poles	
" 25	"	4709	246 4/18	64	126 #1 Dies	
					78 #2 "	
" 25	"	10917	247 4/8	"	120 #1 Dies	
					94 #2 "	
" 25	"	10812	248 4/18	"	109 #1 Dies	
					108 #2 "	
" 25	"	6614	257 4/10	"	124 #1 Dies	
					39 #2 "	
" 25	"	8407	253 4/10	"	151 #1 Dies	
					48 #2 "	
" 25	"	11232	254 4/10	"	159 #1 Dies	
					39 #2 "	
" 25	"	2820	255 4/10	"	167 #1 Dies	
					30 #2 "	
" 25	"	7768	256 4/10	"	131 #1 Dies	
					77 #2 "	
" 25	"	68645	86 4/11	B50	Lumber	
					10 9X18-32 4320' @ 9" 38.88	
					1 12X12-24 258	
					8 8X12-38 2432	
					5 26 1040	
					1 24 192	
					9 20 1440	
					8 18 1152	
					7 6 336	
					2 4 64	
					1 6X12-30 102	
					1 24 144	

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
				48 26	Apr 28	C116
				14 55	Apr 28	C117
Chas. Kalanguin	215		5/16	15 80	Apr 28	C113
C. Kalanguin	215		5/16	17 10	Apr 28	C114
C. Kalanguin	215		5/16	14 30	Apr 28	C115
C. Kalanguin	215		5/16	11 40	Apr 28	C116
C. Kalanguin	215		5/16	14 05	Apr 28	C117
C. Kalanguin	215		5/16	13 40	Apr 28	C118
C. Kalanguin	215		5/16	14 10	Apr 28	C119
C. Kalanguin	215		5/16	13 75	Apr 28	C120
The Morgan Lumber Co.	Apr 21	121 03	Apr 30	50 25	Apr 28	C121

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
						Forward
				B2-0	1 6 X 12-20	120
					1 12	72
					2 4 X 10-47	280
					7 30	700
					9 28	840
					8 26	693
					8 20	533
					2 4 X 12-6	72 10578 @ 8 ⁰⁰
						Less 2%
						8467
						12359
						247
Apr 25 M.P.	9271	646	4/19	108	3000 Lin ft 2x2 Fir.	1000' 1404
				164	11 3x12-24 Redwood	797
					4 77	764
					7 70	170
					2 18	108
					2 16	46
					2 14	84
					2 10	60 Laborer Paid 575
					130 3x8-16	4160 5684 28 ⁰⁰ 15915
					570 3 1/2 x 3" Oak Doublers	48' 2560 123
" 27 M.P.	18861	6480	4/18	330	1 Velocipede	* 24854
" 27 "		Express		165	3 Pk 8" T Hinges & Screws	.50
" 27 "	68655	82	4/15	B2-0	Lumber	
					2 12x16-14	448-9 ⁰⁰ 351
					13 12x12 24	3744
					1 16	192
					3 18	648
					1 28	336
					40 6	2880
					98 8x8-12	6272
					15 6x8-18	1080
					37 2x10-8	493
					9 " 12	180
					20 2x6-14	280
					4 4x10-30	400 16505 8 ⁰⁰ 13204 13585
						Less 2% 272

SHIPPER	INVOICE		Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned		
Ston. So. Tacoma	Apr 16 613	May 13	49 205	Apr 25	0123
Ston. So. Tacoma	Apr 1407	June 16			
Fairbanks Moose & Co	Apr 17 3350	Apr 30	123	May 13	0176
Ston. Bldg.	4-748				
West Lumber Co	Apr 4 13313	Apr 30	104 87	May 13	0130

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION			
	Initials	Number							
Apr 27	M.R.	25271	83	4/10	10350	Lumber			
					40	8x8-12	2564		
					12	6x8-18	864		
					6	4x6-14	168	2596	
					10	12x12-24	2880		
					1	18	216		
					2	28	672		
					10	6	770		
					1	12x14-16	224		
					1	22	308		
					3	24	1008		
					2	4x10-38	253	13113 800	104.90
					18	6x12-30	3240	Lms 270	210 102.86
" 27	"	66185	82	4/10	10350				
					6	9x18-32	2592-900		23.33
					5	4x18-6	180 800		1.53
					4	8x8-12	256	3079	
					3	12x12-14			
					1	16			
					1	18			
					1	20			
					6	24	2880		
					1	12x14-20			
					2	22			
					4	24			
					1	28			
					1	32	3080		
					36	8x12-4			
					56	6			
					1	18			
					2	24			
					7	26	5824		
					15	12x12-12	2160		
					3	6x12-30			
					2	32	924 15/24-800	12098	14585

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
West Lumber Co	Apr 13	10280	Apr 30	5575	May 13	0131
Union Lumber Co	Apr 13	14585	Apr 30	7227	May 13	0132

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
Apr 17	MS	65781	8	4/1	1300	Lumber
					2	8x18-12
					2	16 469
					5	12x12-16
					6	18
					2	20
					7	22
					2	24
					6	30 7320
					24	8x14-4 768
					7	4x10 24
					6	26
					8	28
					4	30
					41	32 6600
					1	6x12-22
					5	28
					6	30 2052 17209 @ 800 13767
"	"	65830	53	4/13	1310	Lumber
					21	9x18-32 9072 700 8165
					1	12x12-18 216
					13	24 3744
					40	6 2880
					12	8x14 4 384
					1	6x12-30 180
					1	12x14-22 308 7712 500 6170 14335
"	"	66065	66	4/15	1320	Lumber
					6	9x18-32 2592-900 2333
					5	4x18-6 180 800 153
					30	12x12-6
					3	14
					3	16
					4	18
					6	24
					1	28 6168
					1	12x14-24
					1	30
					1	32 1204
					2	8x12-4
						Forward

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Union Lumber Co	Apr 1	13767	Apr 30	50 90	May 13	0133
Union Lumber Co	Apr 13	14335	Apr 30	71 96	May 13	0135
Union Lumber Co	Apr 14	14694	Apr 30	75 58	May 13	0136

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
						Forward							
					49	8x12-6							
					1	26 2640							
					4	4x10-30							
					5	4x 1100							
					2	6x12-20							
					2	24							
					4	26							
					8	30							
					1	32							
					1	34 2988							
					6	6x14-14							
					3	16							
					2	18 1176 15260 8" 12208 14694							
Apr 27 M.P.		73977	67	4/5	2	9x18-32 564-9" 7.78	Union Lumber Co	Apr 14	9956	Apr 30	5128	May 13	0187
					4	8x18-12 896 8							
					8	12x12-6							
					1	14							
					1	18							
					5	20							
					2	24 3456							
					1	12x14-24 336							
					51	8x12-6							
					2	18							
					1	20							
					3	26 3520							
					3	4x10-30 300							
					4	6x12-26							
					13	30 2964 11472-8" 91.78 99.56							
" 27 "		59980	68	4/5		Lumber	Union Lumber Co	Apr 15	10599	Apr 30	5485	May 13	0138
					10	9x18-32 4320-9" 38.88							
					4	12x16 14 896-8" 7.64							
					11	12x12-24 3168							
					29	6 2085							
					1	12x14-26 364							
					4	8x12-26 832							
					13	6 624							
					2	6x12-30 360 7436-8" 59.49 105.99							

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
May 7	N.P.	68174	50	4/27	40	90 30' 66# Pails 1 29' 5 28' 4 27' 1 20' 1999 4 Pr Angle Bars					81.79	May 13	0145
" 7	"	68750	493	4/24	90	106 30' 66# Pails 4 29' 4 Pr Angle Bars					90.93	May 13	0143
" 7	"	77757	113	4/27	1320	3 9X18-32 1296-9" 11.66 2 5X8-18 120 56 8X8-12 3584 5 2X8-10 67 1 2X10-12 20 6 2X6-14 84 11 12X12-6 1 1 14 5 24 24.00 1 12X14-20 280 68 8X12-6 2 18 3 26 4176 1 3X10 18 45 10776 8" 86.21 97.87	Union Lumber Co	Apr 27	97.87	May 7	57.30	May 13	0148
May 7	"	77724	117	4/27	1320	Lumber 8 9X18-32. 3456 900 31.10 30 4X18-6 1080 5.50 9.18 10 12X16-14 2240 8.50 19.04 17 8X8-12 1088 49 8X12-6 4 26 31.84 3 12X12-6 5 24 16.06 1 12X14-20 280 6208 8" 49.66	Union Lumber Co	Apr 27	108.98	May 7	57.77	May 13	0147

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
May 7	N.P.	37407	606	4/13	7111	Bolts 3/4" x 21" 750 Bolts 750# 2.50 56.75 90 " 3/4" x 33" 405# 7.50 10.13 60 " 3/4" x 27" 190# 2.50 4.75 12 Double 1" x 12" 36# 2.50 9.0 48 6" Sash Weights 288# 1.50 4.32 1 Padlock Hasp & Staples .73 13' 3" Wrot Pipe Price Included with Bands 44' 7" " " "	Ston Dept. Bld 4-124				26.84	May 13	0140
"	"	36714	617	4/17	25	Kegs Track Bolts 6750 Bolts 750# 156.75 9 5 gal kegs Standard Red Paint 1.03 46.35 4 " Light Lead 8 Car Door Handles	Ston Dept Bld 4-107			May 78	19.06	May 13	0150
"	"	3156	571	4/17	100	Angle Bars							50.55 May 13 0157
"	"	(70939) 27 73392	106	4/15	100	Lumber 11 5X8-18 600 107.74 165 8X8-12 10560 Less 4% 7.05 100.69 6 12X12-6 432 11657 800 93.72 5 12X16-14 1140 800 95.2	Keut Lumber Co	Apr 23	100.69	May 21	57.53	May 13	0153

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION	
	Initials	Number					
May 5	N.C.	33696	210	4/29	✓ 12	Pers 4x12-17 com	480 ft.
					✓	2x8-10x12 17/16 30/14	944 "
					✓	2x6 " 7/14	96 "
					✓	2x4 " 17/10 47/16 27/14	1899 "
							2419 @ 8 ⁰⁰ 29.06
					✓	6x6 Pgh 7/16 17/14	600
					✓	4x6 " 17/16-47/16 10/14	364
					✓	2x4 " 10/14 10/14 7/16	533
					✓	4x4-040 7/14	16
							1013 @ 7 ⁰⁰ 11.35
					✓	1x6-10x12 7/16 7/16	68
					✓	" " 4x10 lin ft	110
					✓	1x8- " 5x10 " "	347
					✓	1x6 " 10/16	80
					✓	1x5 " 1000 " "	417
					✓		10x14 @ 18 ⁰⁰ 18.40
					✓	1800 ft 1x6 4x14 com. 8 ⁰⁰	1500 @ 8 ⁰⁰ 14.40
					✓	1x8 4x14 com	2000 @ 8 ⁰⁰ 20.00
					✓	1x4 11x12 flooring	1700 @ 13 ⁰⁰ 22.10
					✓	1x4 " " 10 joint 2x12	3400 17 ⁰⁰ 57.40
					✓	1x6 #2 Rustic	2500 17 ⁰⁰ 42.50
							2248.61
							4.58
							4.57
							2249.76
							2249.76
							Less 7%
" 5	"	10714	209	4/29	✓ 8	Pers 3x12 14 C.	336 ft.
					✓ 17	" 2x6-14 012 C.	238
					✓	2x4 11x12 17/14 17/16 17/18	969
					✓	1x8-12 012 com.	1500
					✓	1 Pers 11x12-14 012 C.	1530 58 8 ⁰⁰ 25.99
					✓	8 Pers 4x6-16 012 C.	256 - 7 ⁰⁰ 1.91
					✓	1x6-012 com.	700 8 ⁰⁰ 5.60
					✓	1x6 Rustic	1200
					✓	1x6 #2 flooring	1200 2400 17 ⁰⁰ 40.80
					✓	4 Pers 1x6-16 012 C.	31
					✓	130 lin ft. 1x6	65
					✓	460 " " 1x8	173
					✓	300 " " 1x4	100 370 18 ⁰⁰ 6.66
					✓	17 Pers 1x12-14 042 C.	168
					✓	9 1x8-14	84
					✓	8 2x4-10	53 305 9 ⁰⁰ 2.74
							83.71
							1.67
							82.04
							Less 2%
							See Page 50

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Valley Mill Co	Apr 28	2249.76	May 14	46.00	May 13	0150
Valley Lumber Co	Apr 28	8204	May 17	30.00	May 13	0154

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
May 5 M.P.		8697	153	4/15	12	Res 12x17-14 240 2016
					8	6x8-14 " 384
					1	4x17-8 " 34
					2	3x6-14 " 42
					1	4x10-14 " 47
					1	4x8-7 " 19
					1	4x6-14 " 28
					1	6x6-8 " 24
					2	6x8-18 " 144 2736 10 ⁰⁰ 2736
					2	2x6-18 442 26
					2	2x6-14 " 28
					2	2x6-24 " 24
					7	1 1/2 x 4-16 56 144 9 ⁰⁰ 130
					2	12x14-24 220 672
					1	12x14-18 " 252
					4	8x14-10 " 373 1797 9 ⁰⁰ 1422
					1	4x6-18 R. 26
					2	2x6-20 40
					2	3x8-24 96
					2	3x8-14 56
					17	2x17 14 476
					5	2x6-16 80
					4	2x17-14 96
					1	6x6-17 26 916 8 ⁰⁰ 733
					140	lin ft 1x3 1/2 x 2 1/2 35
					80	" 1x6 " 43 78 17 ⁰⁰ 133
					3750	ft 6" flooring 24 70 ⁰⁰ 7500
					48	Res. 1x8-16 1/2 x 11 D Siding 514 10 ⁰⁰ 538
					8	" 1 1/2 x 8-14 110 76 1/2 93
					3	" 18 " 40 138 20 ⁰⁰ 276
					95	1x17-16 114 1520 8 ⁰⁰ 1294
					600	2x4-16 1/2 640 8 ⁰⁰ 514
					200	2x6-16 R. 320 8 ⁰⁰ 256
					16	1x6-16 " 128 7 ⁰⁰ 96
					16	2x10-14 " 373 8 ⁰⁰ 298
					1	1x10-17 110 21 20 ⁰⁰ 20
					6	M Star A Star Shingles 1 ⁰⁰ 960
						167.04
						Less 2%
						3.34
						163.68

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
New Lumber Co	Apr 24	16368	May 17	4070	May 13	2152

MATERIAL BOOK

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S-01 10Bks S

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
May 5	M.P.	10714	209	4/29		Forward Page 48.
						80 ft 2" P. Plank 80
						1 B 8x8-6 R 37
						36 " 2x8-10 480 591 8" 4.74
						x 4x4 R.C. 7/10 4/17 1/18 200
						17 B 4x6-14 R.C. 288
						2x4 " 2 1/2 7/14 1/10 21
						1 2x6-14 " 14 1023 7" 1.67
						3 2x2-16-010 7 16 9" .14
						450 ft cull 1" boards 5" 2.25
						16 1x6-14 110 7 11 11 1/2 11 1/2
						5 1x2-14 17
						1 1x4-14 5
						7 1x10-14 24
						4 1x10-14 40
						7 1x6-14 56
						4 1x6-14 24
						700 lin ft 1x8 810 466 739 18" 13.20
						1x6 R.C. 7/14 7/10 24
						28 1x6-14 810 m 7 1/2 196
						110 lin ft. 1x8-10 7 1/2 293 17" 4.98
						33.08
						Less 2% .66
						32.42
						14 2x12-14 R.C. 392
						400 ft 1x10-810 400
						170 " 1" Boards 120 917 8" 7.75
						6 2x4-10 C.R. 40
						12 16 128
						8 12 64
						6 18 40
						4 2x6-16 64 336 7" 2.52
						6 1x6-16 m 110 48
						2 1x6 16 810 2 1/2 16
						400 lin ft 1x3 810 7 1/2 100 164 9" 1.48
						10 1x6 12 m 810 2 1/2 60
						12 1x6-14 " 84 144 17" 2.49
						2 1/2 x 17 1/2 12 1/2 36
						2 1x2-16 5
						4 1x8-12 32
						4 1x6-12 24
						2 1x4-14 9
						Forward

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Valley Mill Co	Apr 28	32.42	May 17			
Valley Mill Co	Apr 28	17.43	May 17			

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
						Forward:
					4	1 x 6-14 21075. #1 28
					8	1 x 4-16 " 43
					2	1 x 4-18 " 17
					2	1 x 3-16 " 8 197 18 ⁰⁰ 3.55 17.79
						Less 27. 36
						17.43
May 5	M.P.	66890	3495	4/1	291	8 x 8-12 Pin 18674 ft 8 ⁰⁰ 14899.
	"	22054	23	7/1	63	30' Rails 66"
					3	28' " 1974 ft.
					150	Angle Bars.
"	"	21004	20	7/1	60	30' 66" Rails
					3	28' " "
					4	27' " 1994
					150	Angle Bars
"	"	21191	21	7/1	57	30' 66" Rails
					4	28' " "
					4	27' " 1930
					150	Angle Bars
"	"	23454	19	7/1	61	30' 66" Rails
					4	28' " "
					150	Angle Bars 1944
"	"	23809	22	7/1	63	30' 66" Rails
					4	28' " " 1946 ft.
					150	Angle Bars
"	"	20069	18	7/1	64	30' 66" Rails 1944
					3	28' " "
					150	Angle Bars
"	"	66588	17	7/1	100	30' 66" Rails
					4	29' " "
					6	28' " " 3284
					170	Angle Bars

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
(Pacific Lumber & Mfg Co)				7315	May 13	0106
Cannon Mfg Co	Apr 27	14899	May 12	6993	May 13	0165
Certified			5/29	6993	May 13	
Cert			5/29	6993	May 13	0167
Cert			5/29	6993	May 13	0163
Cert			5/29	6993	May 13	0161
Cert			5/29	6993	May 13	0164
Cert			5/29	6993	May 13	0160
Cert			5/29	11708	May 13	0159

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SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Ston Dept. Bldg. 4-154	Apr 27	410.00	May 13	76.76	May 13	C158
Black Lake Lumber Co	Apr 30	105.58 ^{106.03}	May 21	50.78	May 13	C166
Paribanks Morn & Co	Apr 24	50.40	May 13	4.10	May 13	C157
Kent Lumber Co	Apr. 27	232.41	May 16.	75.35	May 18	C171
5-101 Bldg			June 18	9.23	May 18	C168
" "			"			
" "			"			
5-101 Bldg-			June 18			
" "			"			
Stationary Dept.	June 5	1.77	June 16			

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
May 17	N.P.	38119	7/4	167	1 R. W. Iron Pipe 1 1/4 x 1 1/4	.88
					12# 60# Nails	.25
					10# 20#	.41
				166	16 Rivets 7/8 x 2 1/4 5# 300	.15
				B37C	220 1" x 8" Double 396# (Stone Ex.)	9.90
" 17	"	38119	1020	7/8	1 Door 7/8 x 7 1/4 - 1 3/4	
				"	2 " 7/8 x 7/8 - "	
				246	17 Windows 7/4 - 12 lt.	
				245	84 ft Window Stool	
" 17	"	38119	84	7/5	104 Mega Back Balts. 1/2000# 1/2 650" Stone Ex.	
" 13	"	4489	1630	7/2	1630 line ft # 10 Gues Iron 28" Wide 530#	3.15
" 14	"	9187	11	7/1	166 #1 Dies	
					41 #2 "	
" 14	"	3757	13	7/1	161 #1 Dies	
					42 #2 "	
" 14	"	17099	17	7/1	145 #1 Dies	
					58 #2 "	
" 14	"	18717	7	7/1	99 #1 Dies	
					105 #2 "	
" 14	"	8595	6	7/1	101 #1 Dies	
					106 #2 "	
" 14	"	5837	1	7/1	122 #1 Dies	
					78 #2 "	
" 14	"	8123	2	7/1	114 #1 Dies	
					91 #2 "	
" 14	"	11237	3	7/1	112 #1 Dies	
					87 #2 "	
" 14	"	18476	4	7/1	115 #1 Dies	
					86 #2 "	

SHIPPER	INVOICE		Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount			
B37 - 5-107				June 18	170 May 18 @167
"				"	
"				"	
"				"	
"				"	
Whelan & Co. May 8	Page 45-			50 May 18	@172
Brainard 5-113-	May 4	650.00	June 18	79 35 May 18	@169
Jamney Sample/Kitt B	May 6	16717	May 16	21 57 May 18	@173
Kalanguin 224			7/16	14 14 May 18	@184
Kalanguin 234			7/16	13 39 May 18	@186
Kalanguin 224			7/16	13 58 May 18	@185
Kalanguin 224			7/16	12 40 May 18	@180
Kalanguin 224			7/16	12 23 May 18	@179
Kalanguin 225			7/16	15 13 May 18	@175
Kalanguin 225			7/16	15 21 May 18	@176
Kalanguin 225			7/16	15 65 May 18	@177
Kalanguin 225			7/16	15 17 May 18	@178

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Date of Receipt		CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
		Initials	Number						Date	Amount	Date Certified and Returned			
May 14	M.P.		4328	10	✓	175 #1 Dies 38 #2 "		Kalanguin 724	5/16		5/16	14 96	May 18	©183
" 14	"		4517	9	✓	145 #1 Dies 67 #2 "		Kalanguin 724	5/16		5/16	14 65	May 18	©182
" 14	"		4060	8	✓	137 #1 Dies 68 #2 "		Kalanguin 724	5/16		5/16	13 58	May 18	©181
" 14	"		2148	25	✓	136 #1 Dies 70 #2 "		Kalanguin 725	5/16		5/16	14 65	May 18	©187
" 14	"		6748	46	✓	141 #1 Dies 59 #2 "		Kalanguin 725	5/16		5/16	14 70	May 18	©189
" 14	"		7346	27	✓	131 #1 Dies 38 #2 "		Kalanguin 725	5/16		5/16	14 95	May 18	©189
" 16	"		8145	28	✓	148 #1 Dies 59 #2 "						15 13	May 18	©204
" 16	"		5968	29	✓	151 #1 Dies 68 #2 "						14 30	May 18	©205
" 16	"		71120	655	✓	177 #2 Dies						11 63	May 18	©191
" 16	"		5581	292	✓	124 #1 Dies 67 #2 "						12 88	May 18	©198
" 16	"		8293	293	✓	128 #1 Dies 70 #2 "						13 00	May 18	©199
" 16	"		18553	294	✓	120 #1 Dies 72 #2 "						13 32	May 18	©200
" 16	"		5960	295	✓	103 #1 Dies 90 #2 "						13 36	May 18	©201
" 16	"		4142	5	✓	108 #1 Dies 95 #2 "						15 68	May 18	©202

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
May 16	N. P.	8767	96 4/24	✓	204 #2 Dies	
" 16	"	17110	241 4/18	✓	139 #1 Dies 60 #2	
" 16	"	17350	242 4/18	✓	144 #1 Dies 55 #2	
" 16	"	17834	243 4/18	✓	128 #1 Dies 68 #2	
" 16	"	7377	244 4/18	✓	124 #1 Dies 66 #2	
" 16	"	11338	245 4/18	✓	125 #1 Dies 94 #2	
" 16	"	10408	198 4/15	✓	133 #1 Dies 78 #2	
" 16	"	9594	24 5/1	✓	126 #1 Dies 87 #2	
" 16	"	65934	1475 5/14	1350	Lumber 30 x 8 x 8 - 12 19328 ft 8" 104.64	
" 16	"	37159	1476 5/14	470	2 Doors 7/8 x 7/8 1 3/8 4.60 5 Windows 7/8 x 8 ft. 6.40 2 Sash. 12" x 18 - 1 ft.	
" 18	"	Express		169	1 1/4 Huse Coupling 1.20 1 Tank Indicator	
" 19	"	10474	105 5/9	65	178 #1 Dies 46 #2	
" 19	"	36755	106 5/9	✓	213 #1 Dies 54 #2	
" 19	"	10592	115 5/9	✓	168 #1 Dies 57 #2	

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
				16 19	May 18	0190
				15 80	May 18	0193
				15 80	May 18	0194
				15 80	May 18	0195
				15 80	May 18	0196
				15 80	May 18	0197
				15 80	May 18	0198
				16 16	May 18	0199
Carnau Mfg Co Tacoma	May 14	15467	May 18	77 15	May 18	0206
Wheeler & Ogrod Co	May 14	21 70	May 20	25	May 18	0207
Wheeler & Ogrod Co	May 14	80	May 20			
Brd 4-116	Apr 13	1 20	June 18			
				14 97	May 22	211
				17 07	May 22	212
				15 92	May 22	217

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
May 19	M.P.	11457	107	5/9	✓	175 #1 Lies 53 #2 "
" 19	"	37333	108	5/9	✓	137 #1 Lies 76 #2 "
" 19	"	37940	109	5/9	✓	247 #1 Lies 77 #2 "
" 19	"	36840	110	5/9	✓	151 #1 Lies 84 #2 "
" 19	"	22009	161	5/14	✓	65 #1 Lies 100 #2 "
" 19	"	23780	38	7/6	B370	Lumber 154 8x8-17 9856 16 5x8-18 960 12 8x12-18 1728 12544 800 10035
" 19	"	23803	2	5/1	B370	Lumber 9 12x12-24 2592 10 " 6 720 4 8x12-26 832 5 20 800 33 18 4952 24 6 1152 7 4 224 2 6x12-30 360 1 24 144 2 12 144 3 4x10-32 820 Less 2% 1.95 2 " 20 133 12173 800 9543
" 19	"	23839	123	5/7	B370	Lumber 9 4x18-6 324 1 12x16-14 224 5 12x12-24 1440 3 12x12-26 936 1 30 360 1 12x14-26 364 1 30 840 Forward

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
					1525 May 21	213
					7027 May 21	214
					1985 May 21	215
					2145 May 21	216
					1095 May 21	210
Union Lumber Co	May 6	10035	May 21		5258 May 21	219
The Morgan Lbr Co	May 7	9543	May 21		4377 May 21	218
Black Lake Lumber Co	May 5	9769	May 21		3900 May 21	220

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
May 70	M.P.	33443	166	7/1	165	8 Rods 1 1/4 x 8' 4" Threaded both ends & nuts 4 Bolts 7/8 x 18" with nuts
" 70	"	9188	205	7/9	100	160 Hugo Track Spikes 34000" 1" 656" long
" 71	"	10382	87	7/1	166	171 #1 Dies 54 #2
" 71	"	6724	90	7/1	✓	178 #1 Dies 43 #2
" 21	"	17231	91	7/1	✓	161 #1 Dies 46 #2
" 21	"	33331	99	7/8	✓	271 #1 Dies 45 #2
" 21	"	30184	100	7/8	✓	216 #1 Dies 46 #2
" 71	"	6863	98	7/8	✓	154 #1 Dies 39 #2
" 71	"	35784	101	7/8	✓	214 #1 Dies 56 #2
" 71	"	8445	96	7/8	✓	170 #1 Dies 56 #2
" 71	"	9066	97	7/8	✓	178 #1 Dies 55 #2
" 71	"	6681	95	7/1	✓	170 #1 Dies 52 #2
" 21	"	4983	94	7/8	✓	168 #1 Dies 57 #2
" 71	"	17667	92	7/8	✓	159 #1 Dies 55 #2
" 71	CB&Q	76566	107	7/8	✓	210 #1 Dies 62 #2

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
					38 May 72	723
Brainard 5-139	May 8	656.00	June 18	122.00	May 72	724
				15.00	May 72	725
				14.80	May 72	726
				14.05	May 72	727
				19.83	May 72	734
				17.77	May 72	735
				12.30	May 72	733
				24.31	May 72	736
				15.10	May 72	731
				14.65	May 72	732
				14.80	May 72	730
				15.08	May 72	729
				15.00	May 72	728
				15.68	May 72	737

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
May 11	NO	13000	108	7/15	✓	116 #1 Dies 74 #2 "					14 90	May 11	238
" 11	"	36569	56	7/4	✓	198 #1 Dies 76 #2 "					17 18	May 13	204
" 11	"	2856	44	7/4	✓	174 #1 Dies 36 #2 "					14 55	May 11	247
" 11	"	3311	43	7/1	✓	186 #1 Dies 40 #2 "					14 90	May 11	246
" 11	"	6441	47	7/1	✓	144 #1 Dies 40 #2 "					12 82	May 11	245
" 11	"	3864	45	7/1	✓	181 #1 Dies 11 #2 "					14 53	May 11	248
" 11	"	5411	46	7/1	✓	182 #1 Dies 17 #2 "					14 00	May 11	249
" 11	"	4661	50	7/1	✓	169 #1 Dies 52 #2 "					14 30	May 13	251
" 11	"	8753	49	5/1	✓	167 #1 Dies 64 #2 "					14 83	May 11	250
" 11	"	18582	51	7/1	✓	174 #1 Dies 46 #2 "					14 90	May 13	252
" 22	"	11124	41	5/1	✓	176 #1 Dies 47 #2 "					14 35	May 22	244
" 22	"	7198	51	7/1	✓	125 #1 Dies 40 #2 "					12 65	May 13	253
" 11	"	18547	36	7/1	✓	146 #1 Dies 47 #2 "					14 42	May 22	239
" 11	"	10545	37	5/1	✓	160 #1 Dies 45 #2 "					15 25	May 22	240

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
May 11	M.P.	10075	39	5/1	✓	186 #1 Lies 44 #2 "
" 12	"	17378	38	5/1	✓	183 #1 Lies 37 #2 "
" 14	"	8318	40	5/1	✓	184 #1 Lies 36 #2 "
" 14	"	11661	73	5/5	✓	161 #1 Lies 54 #2 "
" 14	"	32534	72	5/5	✓	217 #1 Lies 80 #2 "
" 14	"	19191	71	5/5	✓	199 #1 Lies 73 #2 "
" 14	"	3441	67	5/5	✓	168 #1 Lies 63 #2 "
" 14	"	37219	68	5/5	✓	69 #1 Lies 231 #2 "
" 14	"	18938	74	5/5	✓	200 #1 Lies 27 #2 "
" 14	"	35796	69	5/5	✓	208 #1 Lies 72 #2 "
" 14	"	4556	350	5/15	106	6 #9 Traps 66# 24.50 147.00 6 H.B. Switch Stands 14.50 87.90 6 Cow Rools 1.00 9.60 30 Bridles 34.50 1035.00 12 Head Chains 48.00 576.00 Ston Exp 5%
" 13	"	10443	47	5/1	16	166 #1 Lies 69 #2 "
" 13	"	37881	48	5/1	✓	224 #1 Lies 69 #2 "

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
					1525 May 11	247
					1505 May 16	241
					1493 May 11	248
					1367 May 13	260
					1845 May 13	259
					1760 May 11	258
					1525 May 11	255
					1931 May 13	256
					1782 May 23	261
					1813 May 13	257
Brainard 5-146	May 14		June 18	30 88	May 13	263
"	"					
"	"					
"	"					
					1484 May 13	264
					1948 May 13	265

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
May 10	M.P.	10033	54 7/4	✓	154 #1 Dies 49 #2.	
" 12	"	17336	57 7/4	✓	171 #1 Dies 50 #2.	
" 13	"	10573	55 7/4	✓	173 #1 Dies 59 #2.	
" 13	"	11743	13 7/4	✓	197 #2 Dies	
" 13	"	2847	1195 7/4	✓	1 Hand Car	Stone Exp
" 25	"	65524	46 7/8	13700	Lumber	
					8 9x18-32	3456 ft 9" 31.10
					39 5x8-18	2280
					81 8x8-12	5184
					10 2x8-10	133
					2 2x10-12	40
					2 2x6-14	28 1665
					18 12x16-14	4032 ft 8" 34.27
					1 8x12-38	304
					16 18	2304
					1 6x12-36.	216
					6 6x14-18	706
					1 3x10-18	45 11290 @ 8" 90.37 15569
"						14416
" 27	"	68321	108 7/8	13700	18 9x18-32	7776 @ 9" 69.95
					39 4x18-6	1404 8" 11.93
					18 5x8-18	1080
					42 8x8-12	2688 3145
					2 2x8-10	27
					7 8x12-18	
					7 38	3424
					1 6x12-34	
					3 36	852
					1 3x10-18	45 8116 @ 8" 64.93 14684

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
				1010	May 13	166
				1430	May 13	168
				1513	May 13	167
				980	May 30	173
Brainard 5-124	May 11	60.00	June 11			
Union Lumber Co	May 18	15569	May 19	7975	May 30	169
Union Lumber Co	May 19	14684	May 19	7305	May 30	178

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
May 27	M. P.	69619	57 Jvt	330		Lumber
					210	2x8-17 13440
					3	5x8-18 180
					1	12x12-20 240
					3	24 864
					1	12x14-22 308
					8	4x10-20 583
					12	24 960
					3	26 760
					1	8x12-24 194
					7	6x12-17 144
					6	18 648
					1	20 120
					4	24 576 18465-8 ⁰⁰ 147.77
						Less 2% 295 14477
" 27	"	69063	90 Jvt	330		Lumber
					3	12x17-24 3744
					10	6 720
					3	8x12-38 912
					8	26 1664
					7	20 1120
					27	18 3888
					1	14 112
					11	6 528
					3	4 96
					1	4x12-26 106 10800
					2	20 240 Less 2% 4.16
					3	4x10-32 320 13500 8 ⁰⁰ 10584
" 27	"	73460	67 Jvt	330		Lumber
					20	12x12-24 5760
					32	6 7876
					4	8x12-26 832
					1	20 160
					15	18 2160
					13	6 624
					1	4 32
					1	6x12-32 192 10611
					5	30 900 Less 2% 4.14
					1	20 120 10391
					1	18 108 13264 8 ⁰⁰

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Livingston Lbr Co	May 21	14477	May 29	6445	May 30	279
The Morgan Lbr Co	May 22	10584	May 29	4740	May 30	275
The Morgan Lumber Co	May 18	10399	May 29	4770	May 30	2574

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
May 18	M. P.	70389	98	7/19	1350	Lumber 29 9x18-34 12025 ft @ 9 ⁰⁰
" 28	"	77432	99	7/19	1350	1 st Lumber 13 5x8-18 780 184 8x8-14 8448 13 8x12-18 1574 7 6x14-18 754 11354 8 ⁰⁰ 90.84
" 29	"	11717	326	7/20	1350	7 Hogs 12" Boat Spikes 170# 2 ⁰⁰ 1.98 256' Galv Iron 907# 32.5 29.45
" "	"	"	326	7/21	Wanted	2 Hogs 8 ⁰⁰ nails
" 29	"	11717	8031	7/20	Country	1 Hand Car 30.50 1 Push Car 21.00 51.50
" 30	"	71751	54	7/18	1350	30 25' Cedar Piles 750 ft @ 6 ⁰⁰ 45 ⁰⁰
" 30	"	40096	154	7/28	61	147 #1 Lics 31 #2 "
" 30	"	17591	181	7/28	"	152 #1 Lics 88 #2 "
" 30	"	9027	182	7/28	"	171 #1 Lics 45 #2 "
" 30	"	5002	183	7/28	"	161 #1 Lics 86 #2 "
" 30	"	19027	3326	7/26	Wanted	22 # 7/10 Rex Bacon 17 3.74 2 10 ⁰⁰ S. L. Lard 12 2.40 3 3 ⁰⁰ P. S. V. P. Salt 2 ⁴⁰ 30 6 Pa Cream of Wheat 6 ⁰⁰ 1.00 Cartage & Bills 3.35 7.79 1 Bbl. Olinupie Flour 3.95 1 Cr 2 ⁰⁰ Amaretto Cherries 2 ⁴⁰ 4.80 2 " " St. Peaches 4 ⁰⁰ 8.00 1 " St. Black Berries 2 ²⁵ 4.50 1 " Amaretto St. Pineapple 2 ²⁵ 4.70 Forward

SHIPPER	INVOICE		Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount			
Union Lumber Co	May 19	11270	May 29	54 95 May 30	276
Union Lumber Co	May 19	9082	May 29	46 35 May 30	277
Brd 5-115	May 20	1 98	June 6	572 May 30	272
" "	May 20	2948	" "	76 May 30	271
Robinson Cary Co	May 20	5720	June 6	429 May 30	270
Ed. Knott	May 18	4500	June 6	21 90 June 10	280
				13 43 June 10	277
				14 14 June 10	274
				14 97 June 10	275
				13 83 June 10	276
West Coast L Co	May 26	779	June 5	1 25 June 10	316
West Coast L Co	May 26	6404	June 5		

MATERIAL BOOK

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
						Forward							
						2 Cs Quinacot Corn 1.50 6.00							
						1 " Hb. String Beans 1.50 3.00							
						2 " Carnation Cream 4.00 8.00							
						1/2 Dg 1/2 Lst Med Pkly 3.35 1.68							
						1 Cs 1/2 Quinacot Oysters 3.50 7.00							
						3 1/2 U.H. Cocoa .73 2.19							
						1/2 Dg 1/2 Kellers Marmalade 1.50 1.30							
						1/2 " Pts Hills Olive Oil 7.60 .63							
						1 Cs G.E. Tomatoes 1.60 3.20							
						2 " G.E. Beans 1.60 6.40 65.35							
						Less 2%							
June 1	N. B.	9370	185	7/28	174 #1 Dies							1549 June 10	298
					53 #2 "								
"	1	"	8666	180	7/28	169 #1 Dies						1404 June 10	293
					34 #2 "								
"	1	"	5674	198	7/28	163 #1 Dies						1343 June 10	306
					28 #2 "								
"	1	"	18201	196	7/29	166 #1 Dies						1369 June 10	304
					70 #2 "								
"	1	"	4057	197	7/29	154 #1 Dies						1367 June 10	305
					34 #2 "								
"	1	"	32908	66	7/5	249 #1 Dies						1734 June 10	286
					82 #2 "								
"	1	"	3608	64	7/5	165 #1 Dies						1544 June 10	284
					78 #2 "								
"	1	"	18650	65	7/5	187 #1 Dies						1608 June 10	285
					45 #2 "								
"	1	"	70774	25	7/6	314 #2 Dies						1623 June 10	282
"	1	"	17287	82	7/6	147 #1 Dies						1367 June 10	289
					65 #2 "								

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
June 1	H. P.	8261	83 7/6	1	158 #1 Dies	
					71 #2 "	
"	"	40030	80 7/6	"	150 #1 Dies	
					46 #2 "	
"	"	5957	81 7/6	"	163 #1 Dies	
					57 #2 "	
"	"	2765	186 7/28	"	174 #1 Dies	
					54 #2 "	
"	"	18101	968 7/28	330	400 Separators 11x13 1/2" 500# 7 th	11.75
"	"	"	935 7/7	"	2600 Cast Washers 7/600# 7 th	58.50
"	3	69067	532 7/28	"	Lumber	
					2 12x16-14	448
					9 12x12-20	2160
					2 12x12-24	576
					2 " 30	720
					1 12x14-24	336
					2 8x12-26	416
					8 " 38	2432
					12 " 18	1728
					26 12x12-6	1872
					76 8x12-6	3648
					2 4x10-24	160
					7 " 26	607
					4 " 30	400
					2 6x12-20	240
					5 " 30	900
					4 " 36	564
					1 4x10-42	140 17647 8 th 14558
3	Express				1 Gae Vinegar 1 st 1 st July .08	23
					2 Pa Soda 10	10
					24 Bx Matches	24
						57

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
					1513 June 10	290
					1304 June 10	287
					1648 June 10	288
					1458 June 10	299
Lo Jacone 5-118	May	10.75 June 18		1.48 June 10		318
Lo Jacone 5-117	May	58.50 June 18		3.90 June 10		317
Black Lake Lumber Co	May 26	145.58 June 6		72.90 June 10		315
Stone Dining Car Dept.	May 21		57 July 10			

MATERIAL BOOK

Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
June 4	N.P.	4948	36	77	✓	351 #2 Dies					1288	June 10	283
" 4	"	17637	87	77	✓	148 #1 Dies					1367	June 10	291
					✓	56 #2 "							
" 4	"	10958	88	77	✓	166 #1 Dies					1422	June 10	292
					✓	57 #2 "							
" 4	"	11436	200	77	✓	104 #1 Dies					1410	June 10	308
					✓	67 #2 "							
" 4	"	17940	199	77	✓	148 #1 Dies					1464	June 10	307
					✓	79 #2 "							
" 4	"	9952	193	77	✓	157 #1 Dies					1367	June 10	301
					✓	32 #2 "							
" 4	"	9444	194	77	✓	165 #1 Dies					1367	June 10	302
					✓	19 #2 "							
" 4	"	2792	195	77	✓	153 #1 Dies					1335	June 10	303
					✓	34 #2 "							
" 4	"	17356	1	71	✓	141 #1 Dies					1289	June 10	309
					✓	90 #2 "							
" 4	"	9083	2	71	✓	143 #1 Dies					1383	June 10	310
					✓	93 #2 Dies							
" 4	"	17856	3	71	✓	132 #1 Dies					1351	June 10	311
					✓	102 #2 "							
" 4	"	8460	4	71	✓	140 #1 Dies					1292	June 10	312
					✓	85 #2 "							
" 4	"	6884	5	71	✓	142 #1 Dies					1439	June 10	313
					✓	81 #2 "							
" 4	"	7400	6	71	✓	141 #1 Dies					1430	June 10	314
					✓	86 #2 "							

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
June 4	N.P.	8541	197	5/29	68	173 #1 Dies 18 #2 "
" 4	"	40061	161	7/12	"	100 #1 Dies 91 #2 "
" 4	"	69717	6	9/1	B270	Lumber 32 12x12-24 9216 48 6 2406 16 8x12-18 2804 17 6 816 1 4 34 13870 1 6x14-14 98 Less 7% 7.11 3 16 336 135.93 6 6x12-30 1080 7338 @ 800
" 4	"	69440	5	9/1	B270	Lumber 14 12x14-36 7056 1 8x12-38 304 7360 850 6256 10 9x18-32 4320 900 38.88 3 12x14-26 1094 4 12x14-24 1344 2 12x12-20 480 2 22 528 7 24 2016 6 26 1872 6 28 2016 700 16 8 8x12-14 896 Less 7% 400 8 8x12-18 19616 1 22 288 2 24 176 6 26 384 12340 800 98.72 1248
" 4	"	23496	3	9/1	B270	Lumber 1 12x14-24 336 2 18 504 1 20 280 3 28 1176 1 32 448 11 12x12-6 792 3 22 792 3 24 864 8 28 2688 Forward

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
				1369	June 10	300
				1327	June 10	281
The Morgan Lumber Co	May 30	13593	June 6	5840	June 10	319
Corington Lumber Co	May 30	19616	June 6	8841	June 10	321
Corington Lumber Co	May 29	11661	June 6	4616	June 10	320

MATERIAL BOOK

Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
						Forward
					2	5x8-18 120
					56	8x8-12 3584 3762
					1	8x12-18 144
					2	24 384
					1	26 208
					3	4x6-12 72
					1	4x10-20 67
					7	26 607 118.99
					5	28 466 Less 7% 238
					6	32 640 116.61
					2	6x12-12 144
					2	20 240
					1	32 192
					1	6x14-18 126 14874 8" 118.99
June 4	W.P.	69314	336	5/79		Lumber
					15	5x8-18 180 lin ft. 933
					20	6x8-18 1440
					1	12x12-20
					117	4 5776
					4	12x14-14
					4	22 2016
					1	8x12-26
					2	20
					4	18
					8	6 1488
					2	6x12-18
					2	20 127.46
					3	22 Less 7% 2.55
					3	28 127.41
					10	30
					1	34
					2	36 4080 15932 8" 127.46
" 4	"	69146	3	6/1		Lumber
					16	9x18-32 6912 9" 62.216
					2	3x10-18 90
					72	8x8-12 4608
					1	12x12-24 288
					3	28 1008 5994 8" 47.51 110.16

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Henry McCarty Co	May 28	12491	June 6.	60 57	June 10	373
Union Lumber Co	May 30	11016	June 6	54 74	June 10	372

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
June 5 N.P.		37882	767	9/5		Lumber
					30	6x6-12 1080 17.12
					30	1x6-10 150 57.85
					10	2x6-14 142.1370 12 16.77
5 "		73943	13	9/1		Lumber
					9	9x18-32 2858
					28	4x18-6 1008 4896.900 44.06
					1	12x14-24 336
					1	12x12-20 240
					4	24 1152
					2	26 624
					3	28 1008
					1	30 860
					1	32 384
					8	6 576
					1	5x8-18 60 121.55
					21	8x12-18 3024 Less 27% 244
					7	20 320 119.41
					1	24 192
					3	26 624
					1	6x12-20 120
					2	32 384
					8	4x10-34 320 9124 80 77.72 121.55
6 "		73941	20	9/1		Lumber
					25	9x18-34 10800 ft @ 90 97.20
					3	12x12-28 1008 800 8.06 105.26
						Less 27% 244 103.15
6 "		69790	21	9/3		Lumber
					7	9x18-32 3024
					27	4x18-6 972 3996 @ 90 35.96
					2	12x14-24 672
					2	22 616
					1	30 420
					1	32 448
					1	34 476
					2	12x12-20 480
					3	22 792
					6	24 1728
					5	28 1560
						Forward

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Washington Mill Co	June 4	16.77	June 10	150	June 10	374
Covington Lumber Co	May 30	119.41	June 6	49.50	June 11	379
West Lumber Co	May 24	103.15	June 9	44.12	June 11	377
Covington Lbr Co	June 2	178.26	June 9	80.15	June 11	330

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
June 8	H.P.	2417	7 9/3	B20		Lumber
					150	12x12-4 17000 ft 8 ⁰⁰ 96 ⁰⁰
						Less 2% 1.94
" 9	"	69424	117 9/5	B20		Lumber
					8	6x8-18 576
					2	12x16-14 448
					6	12x12-20 1448
					1	77 264
					3	24 864
					5	12x14-24 1680
					3	8x12-26 624
					11	18 1588
					17	12x12-6 1224
					73	8x12-6 3504
					1	4x10-20 66
					3	47 420
					1	8x12-24 194
					3	6x12-30 540 13438 8 ⁰⁰ 11086
" 9	"	68375	7 9/1	B20		Lumber
					50	2x8-10 666
					1	12x12-30
					117	4 5976
					1	12x14-22
					1	26
					4	30
					4	34 4256
					1	8x12-26
					5	20
					4	18
					16	6 2352
					3	6x12-22
					2	24
					10	30
					3	24
					7	36 4608 17858 8 ⁰⁰ 14286
						Less 2% 2.84
						14000

SHIPPER	INVOICE		Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount			
The Arline Mill Co	June 3	9408	June 12	44 25 June 11	326
Black Lake Lumber Co	June 3	11086	June 12	5845 June 11	332
Henry McCreary Co	May 30	14000	June 12	6425 June 11	331

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
June 11	N.P.	77604	77 9/5	8300	1 Lumber	
					12 9x18-32	2784
					40 4x18-6	1440 6624 900 5964
					3 12x14-24	944
					7 17x14-20	480
					7 24	528
					3 24	864
					1 26	312
					2 6	144
					16 8x8-18	1024
					4 8x14-18	576
					7 20	320
					3 24	576
					1 26	208
					1 6x14-12	74 Less 70 12357 61 247
					7 26	312 12104 12114
					7 28	336
					3 30	540
					3 32	576
					1 4x10-30	100
					1 32	1077999 800 6399 12357
June 11	"	71573	83 9/4	8300	1 Lumber	
					4 8x12-18	288
					4 12x14-24	1152
					1 12x14-24	336
					3 26	1092
					4 8x14-26	832
					14 18	1728
					74 6	1512
					71 12x14-6	1152 9564 825 7890
					7 4x10-30	400
					1 8x12-24	192
					6 6x12-20	720
					2 30	360
June 11	H.P.	10144	59 9/4	140	795 6" Round Fence Posts	
June 11	N.P.	7604	85 9/3	8300	120 23" Balts	
					40 18" Drift Balts	

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Corington Lbr Co	June 4	12104	June 17	5892	June 17	341
Black Lake Lbr Co	June 4	7890	June 17	4190	June 17	343
McD Wright	June 30	See P 79	July 21	2385	June 17	340

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
June 11	P.P.	69769	8 7/7	300	Lumber	
				44	9X18-32 19000 ^{SP}	180.58
					Less 2%	3,61.76.97
" 11	"	13606	77 6/11	180	1000 Posts 3"16' Round,	
				300	" 6"X7'	
" 13	"	25087	286 7/9	90	70 30' 66" Rails ³	
				12	Angle Bars	
" 13	"	70398	287 10/9	60	68 30' 66" Rails ³	
				1	28'	
				1	26'	
				1	12 Angle Bars	
" 13	"	20701	285 6/9	1	66 30' 7/66" Rails	
				1	26'	
				1	25'	
				1	24'	
				1	12 Angle Bars	
" 13	"	23812	169 6/5	1	50 30' 7/6 Rails	
				1	120 A. Bars	
" 13	"	21859	170 6/5	1	70 30' 7/66" Rails	
				1	48'	
				1	26'	
				1	120 Angle Bars	
" 14	"	22065	69 6/10	300	30 9X18-37. Lumber. 12960 9"	116.64
" 14	"	66116	47 6/9	320	Lumber:	
				12	9X18-37 5184	
				5	4X18-6 180 5364 9"	48.28
				1	8X12-38 304	
				4	12X14-40 2240	
				4	38 2128 4672 9"	44.38
				3	20 840	
				1	22 308	
				1	30 470	
				3	12X12-20 720	
					Forward	

SHIPPER	INVOICE		Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned		
Mudger Bros.	June 7	176.97	June 12	82.03 June 17	344
M. D. Wright	June 30	Dec. 19	July 21	23.65 June 17	341
			Aug 6	69.76 June 17 ✓	337
			Aug 6	69.76 June 17 ✓	338
			Aug 6	69.76 June 17 ✓	336
			Aug 6	81.68 June 17 ✓	334
			Aug 6	81.68 June 17 ✓	335
Buyalup Valley Lbr Co	June 9	116.64	June 16	50.15 June 17	337
Corington Lumber Co	June 8	181.68	June 16	44.50 June 17	338

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
						Forward
				13	12X12-24	3744
				1	28	336
				11	6	792
				6	8X12-18	864
				8	26	1664
				1	6X12-20	120 185.37
				3	26	468 Less 7% 3.7'
				1	28	168 181.68
				6	30	1080
				1	4X10-20	67 11591 8" 92.73 185.37
June 14	N.P.	24041	35	4/8	0320	Lumber
				16	9X12-32	6912 9" 62.21
				1	12X14-20	280
				3	22	924
				1	30	420
				4	12X12 20	960
				11	24	3168 132.00
				4	8X12-18	576 Less 7% 7.64
				3	20	480 179.36
				7	26	1456
				2	6X12-30	360
				1	4X10-30	100 2724 8" 69.72 132.00
" 14	"	23552	40	6/9	0320	Lumber
				6	12X12-24	1728
				107	6	7704
				1	8X12-26	208 105.72
				7	18	1008 Less 7% 7.03
				20	6	960 99.69
				2	6X12-30	360 98.74
				7	4X10-32	280 12715 8" 101.72
" 14	"	68421	51	6/10	0320	Lumber
				4	9X12-32	1728 9" 15.55
				1	12X14-40	1120
				1	4X10-42	140 1260 9" 11.97
				7	12X16-14	448 8" 3.81
				1	12X14-30	440
				7	12X12-20	1680
						Forward

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Corington Lumber Co	June 6	17936	June 16	5835	June 17	339
The Morgan Lumber Co	June 9	9969	June 16	4280	June 17	340
Corington Lumber Co	June 9	15244	June 16	6968	June 17	336

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
						<i>Forward</i>
					17	12x12-24 5474
					1	28 336
					13	6 936
					5	8x8-12 340
					12	8x12-18 1778
					3	20 480
					11	26 2788 Less 2% 3.11 155.55
					10	6x12-20 1200 15444
					2	30 360
					2	6x14-14 196
					1	16 112/15578 8" 124.22 155.55
June 16 H. P.		22054	60	7/10		<i>Lumber</i>
					40	2x8-10 267
					6	12x12 80 4176
					4	" 4
					1	12x14 22
					1	26
					7	30 1512
					7	8x12-26 96.41
					1	20 Less 2% 1.93 94.48
					11	18
					10	6 2640
					1	22
					7	18
					9	24
					9	28
					7	34 3456 12051 8"
" 16 "		27867 53755	76	7/10		<i>Lumber</i>
					40	9x18-37 19440 9" 174.96
					3	5x8-18 180
					16	8x8-14 1024
					37	2x8-10 427
					16	2x10-8 213
					10	12 200 2044 8" 16.35
					1	12x16-14 224 9" 2.01
					1	12x12-6 74
					4	4x10-44 587
					1	8x12 6 45 707 8" 566 198.99
						Less 2% 3.98 195.01

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Henry M. Cleary Co	June 4	94.48	June 20	26.39	June 17	342
Kent Lumber Co	June 6	195.01	June 20	80.37	June 17	341

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
June 16	N.P.	69725	182	12	320	Lumber
					8	8x8-18 450
					95	4x18-6 3420 3400
					1	12x12-27 264
					13	24 3744
					1	12x14-24 336
					16	8x12-18 2304
					16	12x17-6 1152
					59	8x17-6 2332 17964 @ 8 th 148 70
					7	4x10-70 466
					4	74 320
					5	6x17-30 900
					7	3x10-18 90
					73	6x8-18 6556
" 16	"	13322	116	9/10	320	Lumber
					7	6x8-18 144
					1	12x12-26
					1	30
					4	14
					63	4 4368
					1	12x14-27
					5	76
					1	30
					4	34 4452 103.23
					7	8x17-70 206 2.06
					1	18 101.17
					45	6 3424
					1	6x17-70
					3	77 516 12905 8 th 103.23
" 16	"	Express				74 Yards Tracing Cloth
						6 H. Reels
						7 # Trucking Nails
" 16	"	53659				76 Tons Coal 1.35

SHIPPER	INVOICE		Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount			
Black Lake Lumber Co	June 10	148.70	June 20	73.43	June 19 368
Harry W. Cleary Co	June 8	101.17	June 20	57.67	June 19 369
Stone (Fuel) Dept	June	25.10	July 13		
Spokane					

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
June 17	P. P.	69323	73	1/13	B2-0	Lumber 57 6x8-18 6764 40 12x14-24 11520 17784 @ 500 14727
" 17	"	1439	119	6/8	165	1 Truck Spout 1 Set Counter Weights B2-0 245 7/8" Plate Washers 2# .07
" 18	"	34794	61	9/16	64	202 #1 Dies 60 #2 "
" 18	"	11381	57	9/16	64	139 #1 Dies 64 #2 "
" 18	"	17301	56	9/16	64	128 #1 Dies 68 #2 "
" 18	"	40128	55	9/16	64	152 #1 Dies 15 #2 "
" 18	"	11474	54	9/16	64	159 #1 Dies 32 #2 "
" 18	"	17220	67	9/16	64	152 #1 Dies 49 #2 "
" 18	"	17231	60	9/16	64	152 #1 Dies 36 #2 "

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Union Lumber Co	June 17	14727	June 20	75 98	June 19	367
Brk 4-116	Apr 13	10 00	June 18	95	June 19	344
"	"	1 59	"	"	"	"
"	June 4	.07	July 13	25	June 19	345
				16 67	June 19	364
				12 90	June 19	360
				12 13	June 19	359
				11 37	June 19	358
				12 67	June 19	357
				12 64	June 19	365
				12 02	June 19	363

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
June 18	N.P.	33393	59 9/16	✓	176 #1 Dies 71 #2.	
" 18	"	30179	58 9/16	✓	167 #1 Dies 85 #2.	
" 18	"	6450	48 9/15	✓	144 #1 Dies 40 #2.	
" 18	"	40326	47 9/15	✓	141 #1 Dies 49 #2.	
" 18	"	10403	46 9/15	✓	159 #1 Dies 60 #2.	
" 18	"	40046	45 9/15	✓	134 #1 Dies 45 #2.	
" 18	"	22275	145 9/15	✓	60 7/16 30' Rails 120 Angle Bars.	
" 18	"	20305	144 9/15	✓	67 7/16 30' Rails 3 7/16 28' 140 Angle Bars.	
" 18	"	20810	146 9/15	✓	60 7/16 30' Rails 120 Angle Bars.	
" 18	"	20627	147 9/15	✓	60 30' 7/16 Rails 120 Angle Bars.	
" 18	"	20238	148 9/15	✓	60 30' 7/16 Rails 120 Angle Bars.	
" 18	"	66038	246 9/14	✓	70 30' 7/16 Rails 10 28' " 140 Angle Bars.	
" 18	"	21190	293 9/9	✓	57 30 7/16 * Rails 120 Angle Bars.	

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
				15 03	June 19	362
				15 85	June 19	361
				10 30	June 10	356
				10 39	June 19	355
				12 57	June 19	354
				11 25	June 19	353
	June 24	21 40	June 19	✓		348
	June 24	25 00	June 19	✓		347
	June 24	21 42	June 19	✓		349
	June 24	21 42	June 19	✓		350
	June 24	21 42	June 19	✓		351
	June 24	26 50	June 19	✓		346
	June 24	57 03	June 23	✓		371

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
June 18 N.P.		77821	133 7/16	190	300 6' Round Fence Posts Sec P.P. 77-78-83	
" 18 "		6557	48 7/12	820	200 7' " " "	
Lumber						
					120 12x12-4	5760
					27 4x6-6	324 11844 ft 5" 94.75
					9 8x12-6	432 Less 2% 1.90
					74 12x12-6	5328 8 (5978.5)
Lumber						
					18 12x16-14	4032 3434 5" 29.17
					5 5x8-18	200 34.21
					5 12x12-16	960
					7 18	1512
					3 12x14-18	756
					6 20	1680
					1 32	448
					1 24	308
					5 36	2520
					2 4x10-24	147
					5 24	400 13275 5" 132.75 169.07 161.92
					17 26	1473 (Less 2% 3.34 3.24)
					9 28	840 158.68
					2 32	213 163.68
					4 34	453
					15 36	1800
					12 8x12-14	1344
					2 18	288
					6 24	1152 13275
Lumber						
					18 12x12-16	3456
					1 18	216
					4 24	1152
					1 12x14-22	308
					8 32	3584
					6 24	1152 672
					5 4x10 24	400
					11 32	1173
					6 28	568
					4 5x8-18	240
Forward						

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Midnight Above Invoice includes	June 30	73364	July 21	1065	June 19	352
The Arline Mill Co	June 17	9285	June 20	4745	June 24	395
The Arline Mill Co	June 9	16368 158.68	June 20	7740	June 24	394
The Arline Mill Co	June 17	14831 14405	June 20	7703	June 24	396

Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
						Forward
					7	12x14-18 504
					5	12x12-37 1940
					3	4x10-34 340
					2	26 240 147.00
					1	8x12-18 144 Less 7% 7.95
					1	14 114 147.00
					1	12x14-16 724 157.24
					37	12x12 4 1776 Less 7% 3.03
					5	8 480 148.21
					10	8x8-16 853
					3	4x6-14 84 189.18 151.34
June 18	Express					100 # 8 ⁹ Finish Nails
" 19 N.O.	66541	183	9/18	40	60	30' 7 ⁰⁰ Pails
					8	28
					1	27
					69	Pr Angle Bars
" 19 "	67307	184	9/18	40	79	30' 7 ⁰⁰ Pails
					1	28
					80	Pr Angle Bars
" 19 "	65228	159	9/13	32.0		Lumber
					2	5x8-18 120
					12	6x8-18 864 924
					18	12x12-14
					196	" 4 12432
					1	12x14-26
					1	40 924
					2	8x12-26
					1	6 464
					19	6x12-18
					1	20
					1	22
					1	24
					9	28
					5	30 4860 19664 158.75
						5040 14844 5 ⁰⁰ 154.17

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Re- turned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
	June 14	22 94	June 13			371
	June 14	28 77	June 13			373
Henry McCleary Co	June 14	^{154 17} 155 57	June 20	90 50	June 24	377

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Date of Receipt		CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
		Initials	Number				
June 19	R. P.		69643	77	9/16	832.0	Lumber
							3 9x18-32 1496 9 ⁰⁰ 11.66
							3 12x14-40 1680
							14 4x10-42 1960
							8 44 1173
							10 8x12-38 3040 7553 9 ⁰⁰ 74.60
							2 12x12-20 480
							10 24 2880
							31 6 2232
							1 4x10-32 107
							8 8x12-4 256
							10 18 1440
							5 20 500 178.54
							2 22 352 Less 2% 3.57
							1 24 192 174.99
							2 26 416
							5 28 1120
							7 6x12-30 1260 1535 8 ⁰⁰ 92.28 178.54
" 19	"		20717	79	9/16	832.0	Lumber
							8 12x12-20 1920
							4 24 1152
							55 6 3960
							26 5x8-18 1560
							1 8x8 12 64 107.82
							2 4x10-32 213 Less 2% 2.15
							13 8x12-6 624 105.17
							2 18 288
							16 20 2560
							2 6x12-30 360 1270 8 ⁰⁰ 101.41
							3 12x16-14 672 8 ⁰⁰ 5.71
May 1	"		68203	659	4/29	265	Telegraph Pales.
" 1	"		65810	101	4/27		Telegraph Pales.
" 4	"		23720	658	4/29		Telegraph Pales.
" 13	"		67950	110	5/9		Telegraph Pales.
" 15	"		65933	64	7/5		Telegraph Pales.

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
June 70	H. P.	68995	177	69	175 #1 Dies						14 83	June 13	374
"	"	67157	173	67	250 #1 Dies						13 53	June 14	375
"	"	68735	124	67	175 #1 Dies						17 66	June 24	376
"	"	60093	175	67	115 #1 Dies						12 70	June 24	377
"	"	70578	176	67	175 #1 Dies						9 94	June 24	378
"	"	8264	68	67	161 #2 Dies						12 83	June 24	379
"	"	8217	69	67	199 #1 Dies						12 88	June 24	380
"	"	7244	70	67	172 #1 Dies						12 71	June 24	381
"	"	36796	71	67	171 #1 Dies						16 68	June 24	381
"	"	19170	72	67	164 #1 Dies 211 #2 "						20 50	June 24	383
"	"	37500	73	67	256 #1 Dies 151 #2 "						21 15	June 24	384
"	"	11231	74	67	183 #1 Dies						13 16	June 24	385
"	"	3467	75	67	164 #1 Dies 15 #2 "						12 87	June 24	386
"	"	37481	81	68	367 Dies 370 #1 47 #2						74 50	June 24	387
"	"	17355	82	68	180 #1 Dies 41 #2 "						14 73	June 24	388
"	"	3496	83	68	178 #1 Dies 34 #2 "						14 14	June 24	389
"	"	35910	84	68	176 #1 Dies 50 #2 "						13 19	June 24	390

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
June 10 N.P.		35633	85 9/18	69	243 #1 Lico 46 #2 "	
"		17779	86 7/18	"	191 #1 Lico 47 #2 "	
"		40116	87 6/18	"	147 #1 Lico 39 #2 "	
"	Express				Stationary:- 1 Box Assorted Rubber Bands 73 1 Doz Memo Books 4 1/2" x 7" 55 1 Box Bank Pins 09 2 Gr Heavy Wrapping Paper 75 1 Quart Round Writing Copy Ink 19 100 Form 371 17 6 Blox Form 790 37 6 " " 755 71 2 Gr Ledger Paper 24 50 Sheets Cross Section Paper (Perfect) 10 1/2 1/2 Doz Stylus Books 36 25 Form 94 18 100 " 107 38 131 " 131 71 74 Sheets 1347 19 50 706 10 25 108 22 1/2 Doz 60 137 1/4 Doz Scratch Blox 5 1/2" x 8" 20 1/4 " " 8" x 10" 6.44	
"	Express				100 # 89 Finishing nails	
N.P.		13547	153 6/19	180	550 Cedar Fence Posts	
N.P.		18470	5119 7/19	3270	90 1x8" Doubs 10-23 157 230 3/4 x 27" Balts 16-27 70 33 15 18 20 15 200 17 570 21 4545 3/4" Lg Nuts 1140 38.76 Stones 205 40.81	

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Stationary Dept	June 8	644	July 21	16 84	June 24	391
				13 23	June 24	391
				10 78	June 24	393
Harry E. Medelstardt	June 11	500	June 24			
* Store Dept Bld	June 14	225	July 13			
* M.D. Wright	June 30	Lu P. 79	July 21	9 30	June 24	413
Continental Bolt & Works	June 8	8608	July 6	103	June 24	400
				43	June 24	401
Store Dept Bld	June 11	4081	July 13			

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
June 14 N.P.	Expens			276		50 # 51 Finishing Nails
17 "		69024	85 9/17	135-0		Lumber.
					4	9X18-37 1728 9 ⁰⁰ 15.55
					7	12X16-14 448 8 ⁰⁰ 3.81
					3	12X12-24 864
					128	6 9216
					23	5X8-18 1380
					7	4X10-37 747 10.41 0
					7	6X14-30 1260 Less 7% 308
					26	5X14-4 832 10.70 7
					41	6 1968
					4	18 576 16843 8 ⁰⁰ 134.74
					1	6X8-18 74 8 ⁰⁰ .58
					1	6X14-26 156 8 ⁰⁰ 1.25
						Less 7% 3.12
17 N.P.		69100	87 9/17	135-0		Lumber.
					4	6X14-26 624 8 ⁰⁰ 5.00
					5	6X8-18 360 8 ⁰⁰ 2.88 Less 2% 10.49 0
					3	9X18-37 1296 9 ⁰⁰ 11.66
					2	12X16-14 448 8 ⁰⁰ 3.81
					4	12X14-20 960
					14	24 4037
					89	6 6408
					6	5X8-18 360
					7	6X14-30 360
					12	5X14-4 334 144.74
					23	6 1004 Less 7% 289
					8	18 1157 141.83
					4	20 640
					1	26 708
					2	28 448
					1	4X10 30 100 16156-8 ⁰⁰ 12925 144.72
17 "		37012	91 6/19	65		287 #1 Dies
						61 #2 "
17 "		10346	90 6/19	"		180 #1 Dies
						30 #2 "
17 "		7646	108 9/20	"		166 #1 Dies
						41 #2 "

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Corington Lbr Co	June 16	107.07	June 23	72.45	June 24	429
Cor. Lbr Co	June 16		58 June 23			
Cor Lbr Co	June 16		1.25 June 23			
Corington Lbr Co	June 16			73.38	June 24	430
Corington	June 16	490	June 23			
Corington	June 16	7.58	June 23			
Corington Lumber Co	June 16	14183	June 23			
				22.29	June 24	415
				14.29	June 24	414
				14.16	June 24	427

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
June 11	N.P.	10943	107	69	168 #1 Dies 38 #2 "						13 90	June 14	476
11	"	10851	106	69	163 #1 Dies 48 #2 "						15 83	June 14	475
11	"	8287 ⁹	104	69	174 #1 Dies 79 #2 "						13 54	June 14	474
11	"	13508	105	69	220 #1 Dies 57 #2 "						18 60	June 14	473
11	"	23197 ⁹	166	69	220 #2 Dies						23 83	June 14	478
11	"	34070	97	69	277 #1 Dies 83 #2 "						21 17	June 14	476
11	"	33914	98	69	248 #1 Dies 65 #2 "						20 66	June 14	477
11	"	0665	99	69	183 #1 Dies 35 #2 "						14 22	June 14	478
11	"	2701	100	69	181 #1 Dies 33 #2 "						14 73	June 14	479
11	"	28148	101	69	205 #1 Dies 57 #2 "						16 95	June 14	480
11	Q	26801	102	69	205 #1 Dies 38 #2 "						16 39	June 14	471
11	N.P.	34144	103	69	251 #1 Dies 87 #2 "						21 60	June 14	472
11	"	22897	217	90	58 30" 7/64" Rails 50 1/2" Angle Bars			July 11			21 47	June 14	407
11	"	22158	213	90	58 30" 7/64" Rails 50 1/2" Angle Bars			July 11			21 76	June 14	408

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
June 22 N.P.		22894	214	9/20	81	58 30' 7/16 Rails 50 Pr A Bars
" "		65701	215	6/20	81	104 30' 7/16 Rails 100 Pr. Angle Bars
" "		75079	216	6/20	81	58 30' 7/16 * Rails 50 Pr A Bars.
" "		65221	217	6/20	81	97 30 7/16 * Rails 70 Pr Angle Bars
" "		73733	207	6/20	81	58 30 7/16 Rails 50 Pr Angle Bars
" "		72311 73241	208	6/20	81	58 30 7/16 Rails 50 Pr A Bars.
" "		70134	209	6/20	81	58 30 7/16 Rails 50 Pr Angle Bars.
" "		71787	210	6/20	81	58 30 7/16 Rails 50 Pr A Bars.
" "		71163	211	6/20	81	58 30 7/16 Rails 40 Pr A Bars
" "		33116	2840	6/20	1108	1 Box 24 Rails 6.80 1 Ctr 24 " Handles 2.00 6 6' Lining Bars. 6.18 3 Pr Rail Joints 2.75 17.71
" "		73349	84	6/18	330	Lumber 6 9X18-37 7592 900 24.67 94 12X12-6 6768 800 57.53 9340 82.15 Less 2% 1.64 80.51

SHIPPER	INVOICE		Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount			
			July 11	71 00 June 24	409
			July 11	36 69 June 24	410
			July 11	19 37 June 24	411
			July 11	33 76 June 24	412
			"	70 05 June 24	407
			July 11	71 05 June 24	403
			July 11	71 10 June 24	404
			July 11	71 00 June 24	405
			July 11	71 00 June 24	406
Ston Dept Spokane June	1771	July 21	75	June 30	449
Meatz Bros June 17	8007	June 30	52 54	June 30	457

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
June 13 M.P.		69328	101 6/18	B320		Lumber
					32	12x16-14 7168 800 60.93
					56	8x8-12 3554
					20	6x12-30 2600
					1	12x12-20 240
					4	8x12-4 128
					75	6 3600 163.57
					1	20 160 Less 2% 3.71
					25	26 1040 160.37
					8	5x8-18 480 1280 800 102.66
					5	6x12-26 780 800 604 Less 2% 5.72
					3	6x8-18 716.80 173 Less 2% 12.0
24 M.P.		66407	See Page 90			
25 M.P.		20813	"	"		
" 27 "		69897	75 6/20	B320		Lumber
					4	12x12-16 768
					6	18 1296
					105	24 4320 140.99
					5	32 1920 Less 2% 2.82
					3	4x10-22 220 13817
					13	24 1040
					23	30 2300
					54	32 5760 17624 800 140.99
" 27 "		65949	216 6/19	B320		12x12 26 6/14 3/4 4368 59.72
						12x14-1/26 364 Less 2% 11.9 58.43
						8x12 1720 2720 7402 800 59.62
						20-12x12-22 - 3-12x12-14 - 5784 800 46.27
" 27 M.P.		2165	125 6/22	69		159 #1 Lino Less 2% 1.73 45.34
						50 #2 "
" 27 M.P.		10614	62 6/16	69		139 #1 Lino
						66 #2 "
" 27 Q		22014	129 6/22	61		189 #1 Lino
						54 #2 "
" 27 M.P.		3462	132 6/22	69		160 #1 Lino
						55 #2 "
" 27 Q		18061	128 6/21	69		199 #1 Lino
						51 #2 "

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Corington Lbr Co	June 18	160.37	June 30	50.45	June 30	453
Corington Lumber Co	June 18	6.14	June 30			
Corington Lbr Co	June 18	17.0	June 30			
The Online Mill Co	June 20	13817	July 13	66.53	June 30	453
McClary Company	June 17	58.43	July 6	61.40	June 30	457
Harry McClary Co	July 17	45.34	July 6	13.95	June 30	439
				13.00	June 30	436
				14.73	June 30	443
				13.31	June 30	444
				15.29	June 30	447

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
June 17 N.O.		8645	127	4/21	69	147 #1 Dies 53 #2 "					17 71	June 30	441
" 27 "		2775	126	4/21	69	157 #1 Dies 51 #2 "					1304	June 30	440
" 27 H.W.		1286	124	4/21	69	177 #1 Dies 43 #2 "					1556	June 30	438
" 27 N.O.		13579	121	4/21	69	192 #1 Dies 40 #2 "					16 16	June 30	437
" 27 "		7991	133	4/21	69	157 #1 Dies 53 #2 "					12 88	June 30	445
" 27 Q		13930	137	4/21	69	180 #1 Dies 67 #2 "					14 90	June 30	446
" 27 B.M.		8720	138	4/21	69	196 #1 Dies 40 #2 "					14 50	June 30	447
" 27 "		8570	139	4/21	69	180 #1 Dies 55 #2 "					15 60	June 30	448
" 27 N.O.		69210	44	4/24	81	95 7/16 30' Rails 95 Pr Angle Bars.				Aug 6	36 00	June 30 ✓	437
" 27 "		69056	45	4/24	81	91 7/16 30' Rails 91 Pr Angle Bars.				Aug 6	36 00	June 30 ✓	433
" 27 "		69060	46	4/24	81	96 7/16 30' Rails 96 Pr Angle Bars.				Aug 6	36 00	June 30 ✓	434
" 27 "		69334	51	4/24	81	91 7/16 30' Rails 91 Pr Angle Bars.				Aug 6	36 00	June 30 ✓	435
" 29 "		69329	47	4/24	81	86 7/16 30' Rails 86 Pr Angle Bars.				Aug 6	30 85	June 30 ✓	459
" 29 "		67200	13	4/16	41	85 7/16 30' Rails 85 Pr Angle Bars.				Aug 6	48 60	June 30 ✓	460

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
June 19	N.P.	35056	179	9/24	13580	Lumber 9600ft 8" 76.80 100 8X8-14 270 270 154 7576
" 27	"	37501	177	9/24	13580	Lumber 117 8X8-14 7168 8" 57.34 66.86 5 12X16-14 1120 8" 4.54 270 1.34 6054
" 27	"	33799	143	9/23	69	155 #1 Lino 84 #2 "
" 27	"	37049	97	9/19	69	177 #1 Lino 49 #2 "
" 27	"	37946	93	9/19	69	174 #1 Lino 58 #2 "
" 27	"	13577	74	9/19	69	196 #1 Lino 53 #2 "
" 27	"	37588	95	9/19	69	170 #1 Lino 59 #2 "
" 29	"	33926	96	9/19	69	172 #1 Lino 50 #2 "
" 27	"	6976	147	9/20	69	157 #1 Lino 41 #2 "
" 29	"	37838	148	9/23	69	135 #1 Lino 50 #2 "
" 29	"	8707	147	9/23	69	160 #1 Lino 32 #2 "
" 29	"	13679	146	9/23	69	131 #1 Lino 44 #2 "
" 29	"	2311	145	9/20	69	168 #1 Lino 28 #2 "
" 29	"	17593	190	9/25	69	155 #2 Lino

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Covington Lumber Co	June 23	7576	June 30	3480	June 30	476
Covington Lumber Co	June 23	6554	June 30	7835	June 30	475
				1594	June 30	463
				7144	June 30	464
				7143	June 30	464
				2324	June 30	465
				7208	June 30	466
				7105	June 30	467
				1356	June 30	468
				1959	June 30	472
				1311	June 30	471
				1767	June 30	470
				1351	June 30	469
				1476	June 30	461

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION	
	Initials	Number					
June 19 H.P.		36572	150	6/23	69	193 #1 Lins 33 #2 "	
" " "		9438	149	6/23	69	157 #1 Lins 31 #2 "	
" 24 "		66407	185	6/16		Lumber BTec 4 12X12-26 57 " 4 18 " 14 7008 2 12X14-26 10 " 40 6324 1 8X12-20 160 2 6X12-20 Less 2% 1 " 22 372.13868-800 110.94 108.74	
" 25 "		70813	07	6/15		Lumber BTec 20 9X18-37 8640 900 77.76 13 5X8-18 780 8 8X8-12 512. 1 4X10-30 100 10 " 32 1066 3 8X14 6 144 1 " 18 144 7 " 20 1440 1 " 26 208 43.74 46.44 500 37.55 112.91 Less 2% 2.31 110.60 113.00	
" 26 "		7852	312	6/16		40 3/4" Drift Bolts 80# 250 20.00 10 #20" Cut Nails 10# 24	
" 26 "		5457	68	6/18		Lumber BTec 93 5X17-6 4464 95 12X12-4 4560 15192 800 121.03 27 12X12-6 1944 Less 2% 243 66 8X8-12 4224 119.10	
" 23 "		66003	387	6/18		Lumber BTec 18 5X8-18 1080 20 4X18-6 720 3240 20 6X8-18 1440	

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
				16.00	June 30	474
				13.50	June 30	473
Henry McCreary Co	June 16	1287.74	June 30	60.51	June 30	450
Cornington Lumber Co	June 13	11065	June 30	47.92	June 30	451
Stone Dept Bldg	June 16	224	7/24	20	June 30	431
The Peline Mill Co	June 18	11910	July 6	55.92	June 30	454
Black Lake Lbr Co	June 16	10505	July 6	85.95	June 30	458

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
July 1	N.P.	64252 69258	547 9/16			Lumber
			B.T.C.		4	12x12-24 1152
					1	22 264
					1	30 360
					1	8x12-18 144 7944 @ 8 ²⁵ 65 ⁰²
					1	24 192
					51	6x8-18 3672
					30	5x8-18 1800
					20	4x18-6 360 56 ²⁴
"	1	"	67253 700 9/16	82	77	30 2/60 Rails
					77	Pr A.Borx.
"	1	"	70176 149 9/19	70	250	#2 Dies
Q.	1	Q	77140 130 9/17	70	176	#1 Dies
					51	#2 "
"	1	Q	77432 131 9/17	70	194	#1 Dies
					45	#2 "
"	1	W.L.	1175 134 9/17	70	198	#1 Dies
					50	#2 "
"	1	Q.P.	10120 135 9/17	70	170	#1 Dies
					40	#2 "
"	1	"	17685 136 9/17	70	161	#1 Dies
					43	#2 "
"	1	"	69223 125 9/16			Lumber
			B.T.C.		21	9x18-22 9072 9 ⁰⁰ 81.65
					70	12x12-6 5040
					1	8x12-26 208
					25	18 3600
					1	6x14-18 126
					8	4x10-44 1173
					4	42 560
					6	32 640 11347 8 ⁰⁰ 90.78 172.43
						Less 2% 3.45
						168.98

SHIPPER	INVOICE		Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount			
Black Lake Lbr Co	June 25	6552	July 6	36 50 July 18	504
			July 11	77 51 July 18	486
				11 75 July 18	489
				14 65 July 18	491
				14 90 July 18	492
				15 74 July 18	493
				13 10 July 18	494
				12 37 July 18	495
The Morgan Lumber Co	June 24	16898	July 6	68 70 July 18	501

MATERIAL BOOK

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
July 7	W.C.R.	107	97	1/10		Lumber
						2 9x18-22 864 9" 7.18
						86 12x12-6 6112
						26 8x12-15 3744 105.56
						41 6 2016 Lumber 217
						1 6x14 16 117 106.39
						5 4x10-22 533, 12597 8" 10075 108.56
						1346
" 7	H.P.	66410	57	1/25	82	99 30' 7/64 Rails
						99 Pr A Bars
" 2	"	65840	20	1/29	82	99 30' 7/64 Rails
						99 Pr A Bars
" 2	"	66083	21	1/29	82	99 30' 7/64 Rails
						99 Pr A Bars
" 7	"	77064	195	1/24	82	59 30' 7/64 Rails
						59 Pr A Bars
" 7	"	73505	196	1/24	82	61 30' 7/64 Rails
						61 Pr A Bars
" 7	"	71220	197	1/24	82	60 30' 7/64 Rails
						60 Pr A Bars
" 2	"	65835	198	1/24	82	76 30' 7/64 Rails
						76 Pr A Bars
" 2	"	67205	199	1/24	82	72 30' 7/64 Rails
						72 Pr A Bars
" 2	"	60076	460	1/16	200	7 Snow Crossings @ 5.05 35.35
						106 Drift Bolts 8" 100# 2.50
						158 Splines 7x8 15# 11.10
						Stone Expense 2.06

SHIPPER	INVOICE		Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount			
The Morgan Lumber Co	June 24	106.39	July 6	46.77	July 18 500
			July 11	35.85	July 18 478
			July 11	48.20	July 18 479
			July 11	48.20	July 18 480
			July 11	16.46	July 18 481
			July 11	17.41	July 18 482
			July 11	16.75	July 18 483
			July 11	23.64	July 18 484
			July 11	22.56	July 18 485
Stone Dept Brainerd	June 16	51.51	July 13	33.95	July 18 477
6-117					

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
July 6	H.P.	36355	32 7/1	10	329 #2 Dies	
"		34827	31 7/1	10	314 #2 Dies	
"	Q	25209	123 9/22	10	173 #1 Dies 43 #2	
"	B.M.	9174	151 9/23	10	193 #1 Dies 34 #2	
"	H.P.	33366	116 9/24	10	209 #1 Dies 57 #2	
"	Q	18011	117 9/24	10	197 #1 Dies 36 #2	
"	H.P.	23748	119 9/24	10	201 #1 Dies 29 #2	
"	"	11367	118 9/24	10	180 #1 Dies 35 #2	
"	"	13346	120 9/24	10	202 #1 Dies 37 #2	
"	"	6553	121 9/24	10	129 #1 Dies 20 #2	
"	"	3424	5 7/5	10	300 #2 Dies	
"	"	51823	6 7/1	10	186 #2 Dies	
"	"	2293	33 7/1	10	254 #2 Dies	
"	"	34910	23 7/1	10	340 #2 Dies	
"	"	67111	" 7/3	B.O.C.	Lumber 50 9x18-32 21600 ft. 900	19440

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
				1675	July 18	576
				1489	July 18	575
				1604	July 18	570
				1588	July 18	571
				1825	July 18	504
				1493	July 18	505
				1564	July 18	507
				1450	July 18	506
				1679	July 18	508
				1401	July 18	509
				1505	July 18	512
				821	July 18	513
				1252	July 18	517
				1702	July 18	514
Puyallup Valley Lbr Co	July 2	19440	July 13	8381	July 18	522

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
July 6	N.P.	34417	691 7/1		4	Sax Flour 3 95
					1	cs 20 L.E. Blackberries 2 75 4 50
					3	10 g Phg Cow Soda .05 11
					1	10 g Apex 4 Corn Meal 2 20 2 20
					5	#10 E.B. Tea .39 1 95
					1	cs Avocat Corn 1 50 3 00
					1	cs Avocat P.A. Cherries 2 40 4 80
					2	cs. E.S. Tomatoes 1 60 6 40
					1	cs. E.S. St. Pineapple 2 35 4 70
					1/6	Dz 2 1/2 Pines B Powder 11.43 1 91
					1	cs E.E. Ex Lighted Peas 2 25 4 50
					1/2	Dz 15 g King Oct Luv Mx Pks 3 35 1 67
					10	# Sapiboco 4 1 4 2
					10	# Sago 4 1 4 3
					10	# Wings Corn Starch 9 1 4 9 2
					2	cs Carnation Cream 4 25 8 50
					1	cs Avocat Apricots 2 25 4 50
					20	# S.W. Beans 4 8 80
					10	# Sal Soda 1 1 10
					1/2	Dz Keillers C. Marmalade 2 00 1 30
					1/2	Dz Lins Co B. Asst Jam 2 05 1 02
					20	# 264 Jay Head Rice 7 1 4 1 45
					1/4	cs xxx Soda Crackers .07 1 05
					1	Gal H. Vinegar 45
					1	cs E.S. Dry Mixed Beans 4 50
						63 20
						Less 2 70 1 26 6 19 4
					2	Sax Sugar 5 55 11 10
						Less 1 4 70 50 10 60
					3	100 Lard 30 11 9 3 49
					1	10 Cotaline 10 1 18
					7	3 P. Salt 7 24 - 2 55 69
					8	Pa Cream of Wheat 19 1 52
					3	4 c Cheese 2 4 15 3 60
					51	Hams 15 1 2 7 91
					25	Bacon 17 1 4 4 31
					18	# Dried Beef 16 1 1 2 97
						Cartage 1500 # 3 Bils 45
						20 12
					33	Tons Roslyn Coal 1 25
						Recd from Agent at Dulles City

7 N.P. 69468

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
West Coast Ls Co	July 7	61 94	July 8	1 80	July 18	523
West Coast Ls Co	July 7	10 60	July 8			
West Coast Ls Co	July 7	26 17	July 13			
Store Dept Spokane	July	44 55				

MATERIAL BOOK

Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
July 7	N.P.	66177	757	9/30	83	18 30' 706 Rails 2 29' 3 23' 8 28' 3 21' 1 22' 1 25'
"	"	3180	34	7/1	70	257 #2 Dies
"	"	40118	45	7/3	70	219 #2 Dies
"	"	10445	43	7/3	70	249 #2 Dies
"	"	17121	44	7/3	70	450 #2 Dies
"	7	37480	715	7/7	Steam Shovel	1 Key Supplies for Steam Shovel. 3 Rippers Teeth 1 Bdl Waste + Soap. 3 Cans Oil Car Repairs 10 Car Brasses 70 Break Shovels 2 S Leavers
"	"	Express			108	7 Dyz #2 Shovels 18.00
"	9	6424	1000	7/9	Steam Shovel	1 Bdl 44 Gal Oil. 75# Waste Car Repairs 4 Iron Break Beams 77 " " Hangers 6 " " Rods 7 Tons Shrinkles 1000# 108 2 Axes 44 84 2 Adzes 1.40 1.40 8 Patchet Pins 80 80 2 Abz Handles 28 28 2 Air Handles 28 28 1 Patchett 5.25 5.25 2 Track Jacks 30.40 30.40 4 " " Handles 28 28 1 " Gauge 75 75 402.8

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
			July 22	9.29	July 18	503
				17.57	July 18	518
				11.61	July 18	521
				13.79	July 18	519
				73.58	July 18	520
				47	July 18	528
Stone Dept. Spokane	July 31	18.00	Aug 18			
				56	July 18	529
Stone Dept. Spokane	July 31	40.28	Aug 18			

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
July 10	N.P.	38367	46 7/4	169	40	Lax (10 Bbl) Portland Cement. 25.50 25.50 Store Exp. 77
" 11	"	38467	177 9/11	Steam Shovel	1	Jack Stand Screw for Steam Shovel #14
" "	"	"	175 7/6	169	4	Res 3x8-16 Redwood 178' 28" 7m.
" 17	"	69369	7 7/7	94	100	20' 7/6 Rails
" "	"	68352	4 7/7	82	97	30' 7/6 # Rails
" "	"	69370	3 7/7	74	105	30' 7/6 # Rails 1 26' 1 23'
" "	"	Express		Albela	500	Form 105 129
					500	" 110 70
					700	" 1390 06
					700	" 807 10
					50	" 517 14
					205	" 810 19
					24	" 1319 55
					50	" 248 05
					700	" 100
					500	" 1366 20
					12	Indellible Pencils 43
" "	"	Express		Steam Shovel	2	7/4" Short Nipples
" 13	"	Express		Albela	7	50' Metallur Tapes.
					40	Miles Profile Paper
" 14	"	40087	1054 7/4		3	St. Chains
				108	12	Lining Bars. 1224 1236
				108	2	Track Jacks 18.14 18.14
				"	2	" " 1 handle 28 28
				"	1	Track Gauge 75 75
				"	1	" Level 92 92
				"	6	Dog #2 Shovels 54.00 54.00
				Steam Shovel	2	Cause Oil.

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Stone Dept. Bnd Ins # 7-140	July 1	76.27	Aug 18	7.63	July 18	524
					25 July 18	520
Stone Dept. S. Tacoma	July 20	3.58	Aug 21	62	July 18	527
7-20					July 21	8505 July 18 525
					July 22	8505 July 18 527
					July 24	8505 July 18 526
Stationary Dept.	Aug 17	694	Aug 21			
Balance of bill R. 1.01						
Stone Dept. Spokane	July 31	86.45	Aug 18		31 July 18	531

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
July 14	M.P.	68983	160	7/9	B300	Lumber
						49 Pcs 5x8-18 194
						1 " 6x8-18 72
						43 2x8-10 573
						11 2x10-12 220
						11 2x6-14 154/ 1713
						13 12x12-22 3482
						21 12x14-24 8928
						7 8x12-18 288
						5 4x6-12 120
						10 12x16-14 2240 16321 825 13464
" 14	"	65107	84	7/11	B300	Lumber
						50 Pcs 9x18-32 21600 @ 90 Per M.
" 15	"	40224	1706	7/15	B300	Shipment Bolts & Nuts returned from Spokane shops
"	"	37006	225	7/8	180	49 Bundles Barbed Wire 122.43
						Stone Exp 3.67 126.10
" 16	"	5034	230	7/9	320	3 Hand Cars 30" 90.00
						7 Push Cars 20" 40.80
						750 3/4x18" Drift Bolts 1687" 25 42.18
						700 3/4x30" " 2450" 25 61.25
						3% Stone Exp 7.02
" 16	"	Express 229	7/9	108		1 Emerson Rail Bender 62.50 Stone Exp 1.85
						1 Jack Nut for Steam Shovel #14
" 17	"	17714	1959	7/17	Car Return	1 Pr Car Wheel
						5 Pr 2x12-20
						1 Can Bolts
" 18	"	9081	321	7/11	169	1 Plank 3x12-24 - Redwood 72 @ 78
" 18	"	14354	2131	7/18	B300	2 Kegs 3/4" Nuts
" 19	"	Express			108	1 Carpenter's Level 1' long

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Black Lake Lbr Co	July 7	13464	July 21	7804	July 18	533
Coyallup Valley Lbr Co	July 10	19440	July 21	8189	July 18	534
				625	July 30	535
Stone Dept Bld 7-170	July 8	12610	Aug 18	2024	July 30	536
Stone Dept Bld 7-125	July 7	24126	Aug 18	2478	July 30	537
E.D. 646						
Stone Dept Bld 124	July 7	6438	Aug 18	114	July 30	536
				93	July 30	539
Stone Dept So Tacoma	July 26	202	Aug 21	25	July 30	543
7-56						
but to Spokane to be retapped & returned.				25	July 30	540
Harold Gunn & Kirk Co	July 16		20 Aug 17			

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99

Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION		
	Initials	Number						
July 10	N.P.	35674	1008 7/16	Ok	2	Bbl. Allam Flour	3.95	7 90
					3	100 Aprx Y Meal	4.70	66
					4	2 1/2 Bbls Baking P.	11.35	378
					2	cs. 20 Amocat RA Cherries	2.40	960
					1	" 20 " St. L. C. Peaches	2.00	400
					2	" H.E. Tomatoes	1.60	640
					2	" Amocat Corn	1.50	600
					2	" H.E. Lighted Beans	2.25	900
					3	" Carnation Cream	4.25	1275
					1	Dog Magic Yeast		45
					25	St. Beans	.4	100
					25	#264 La Ha Rice	7 1/4	188
					10	#1 King Corn Starch	10	100
					1/4	Dy 18 of King Swt Mchles	3.35	168
					2	Gal Jugo King Vinegar	.50	100
					510	Can Cow Soda	.06	19
					1/4	cs XXX Soda	.07	203
					1	B 12 Oz Adm Quills	8 7/8	175
					1/6	Dy Sterling Lye	80	13
					10	# Sue Soda	1 1/4	15
					1/4	Dog Killers Orange Marmalade	7 1/2	125
					1/4	Dy 1st Luis Co B. West Preserves	2 10	
					1	cs 20 Amocat St Pineapple	2.35	470
					1	cs H.E. Blackberries	2.25	450
					1	cs H.E. Ref St Beans	1.50	300
					1	cs H.E. Lima Beans	1.75	350
					1	cs Smiths Hominy	1.25	250
							92.90	
						Less 2%		1.8691.04
					8	30 R.S.P. Salt	10	80
					1/2	cs Rex Haus. Ind. 126	15 1/4	1953
					47	# 7/10 Rex Bacon	17 1/4	823
					4	10 Sinclair Lard	12.	480
					3	2 1/2 Y A Cheese	22 1/4	16 356
						Cartage 3 Bbls 2100		55
							3747	
					200	# Granulated Sugar	5.50	11.10
						Less 1/4%		50
							1060	

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
West Coast Gro Co	July 16	91.04	July 27	256	July 30	542
West Coast Gro Co	July 16	37.47	July 27			
West Coast Gro Co	July 16	10.60	July 27			

MATERIAL BOOK

Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION			
	Initials	Number							
July 13		Express		Obex	1	Philadelphia Lunch Pouch			
" "		"		Steam Shovel	1	Bolt 1 1/2 x 28" Threaded & nuts both ends			
" 12 N. O.		86035	7719	7/13	Car Repair	4	Break Beams		
"				"		6	Break Beams		
"				"		1	Key Nuts		
" 15		66461-2 66361	17	9/16	87	100	30' 7/16" Rails		
" 16		38544	737	7/11	Ret to Brainerd	5000	Angle Bars 66"		
" 17		36318	2143	7/17	Car Repair	1	Pr Car Wheels		
"				"		1	Bolt Supplies for Car Repair		
"				"		7	Cans Oil		
"				"		1	Pr 1 1/4" x 14" Pipe		
"				"		2	Screw Jacks		
" 18		32441	3561	7/24	Obex	1	Bx 24" Dried Beef	76-17	
" 19		17921	3498	7/29	Ballasting	1	Box Caps	60	60
"				"		100	ft Fuse	40	40 100
" 19		38749	736	7/11	Ret to Brainerd	1200	Angle Bars 66"		
20		18729	866	7/19	Ret to Brainerd	2408	Angle Bars 66"		
20		74910	8083	7/24	169	1	Bale Hose 40' 4", 2-4" Clamps	205.50	
21		66709	74	7/24	87	30' 7/16" Rails			
"				"	87	Pr A. Bars			
21		68378	71	7/29	87	30' 7/16" Rails			
"				"	87	Pr A. Bars			
21		36750	815	7/25	100	4000	Rail Braces 66"	14.25 285.00	
							Store Exp	8.55	293.55

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
					75 July 30	541
						51
			Aug 6	48	60 July 30	546
Shipped in error by Brainerd Not Taken into Ac				32.00	03 July 30	545
					94 July 30	547
West Coast Gro Co	July 14	442	Aug 6		75 July 30	549
Stone Dept Spokane	July 31	1.00	Aug 18		74 July 30	548
Shipped in Error. Not Taken into Ac				77.83	July 30	544
" " " " " " " "				156.49	Aug 16	553
Robinson Dairy Co	July 21	25.50	Aug 16		75 Aug 16	550
			Aug 16	19.04	Aug 16	555
			Aug 16	25.13	Aug 16	554
Stone Dept Red Int 7-17	July 21	293.55	Aug 18		729 Aug 16	552

Henry E Wedelstaedt	July 21	166	Aug 18		
				18979	Aug 76
					557
Spokane Store Dept	Aug	576	Sept 18	75	Aug 76
					557
				75	Aug 76
					556
Receipts from Spokane.				75	Aug 76
					558
Store Dept Spokane	August	18365	Sept 17	757	Aug 76
					559
Store Dept Spokane	Aug	7318	Sept 17	75	Aug 76
					562

MATERIAL BOOK

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102

Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
Aug 12 (July 31)						1 New Hand Car 30.00 1 New Push Car 21.00 4 Claw Bars 3.68 4 Track Jacks 48.40 6 Track Jack Handles .84 1 Lever Board .92 2 Track Gauges 1.50 1 Hand Car Ciler .18 Received from Estlin & Hartnett Having been loaned by operating Dept
15 M.P.	35881	1843	7/15	Car Repair	5 Switch Chaining	
17	Express			Ob Ex	50 Sheets Cross Section Paper (Perfect)	
				"	1 Doz Lumber Crayons Blue	
				"	1 " " " Red	
18 M.P.	70195	137	7/14	84	40 30' 7/16" Rails	
					40 Pt Angle Bars	
19 "	38937	463	7/13	B34C	5 kegs 1/2x8" Boat Spikes 7.15 @ 8-51	
20 "	74174	106	7/14	84	41 30' 7/16" Rails	
					41 Pt Angle Bars	
24	Express			Ob Ex	24 Form 810 19 6 Blocks Form 790 37 6 " " 755 22 1/2 Doz " 60 1.28 100 Sheets " 107 .40 2 Doz Small Blotters .03 2 Bottles Red Ink .06 12# { 1 Doz Scratch Paper 5"x8" 43 1 " " " 8"x10" 43 300 Form 1366 17 300 " 807 15 500 " 1390 14 Ed Regu 250 Form 131 74 4.13	

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Stone Dept Spokane	July 31	106.57	Aug 18			
Recd from Estlin & Hartnett.						
					15 Aug 26	563
					12.65 Aug 26	561
Stone Dept La Cae	August	27.50	Sept 16		175 Aug 26	564
					14.54 Aug 26	560
Stationary Dept	Sept 10	4.13	Sept 21			

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
Aug 24	N. P.	33481				1 Lb French Mustard .70 14 1/2 10 Anchor Pepper 3.75 31 2 Cr. Amarat R.A. Cherries 7.40 960 1 " " Peaches 2.10 840 1 " " Peas 2.15 430 1 " H.E. Sifted Peas 7.75 450 2 " Cinnamon Cream 4.15 830 1 Dg. Magic Yeast 45 25# Lat Head Rice 7.14 188 1 40 10 Dg. Ivory Soap 2.90 1/6 Dg. 16 Dg. Anchor Vanilla Exp. 1.42 233 1/6 " " " Lemon 10.00 167 1 Cr. Half L.C. Maple 14.00 700 1 Dg. 18 Dg. Cat Hing Max Phos. 3.25 1/4 " " " " 7.50 175 2 " 1/2 20 Rumour Bonelles Sardines 7.75 50 25# 40# Italian Pinner 8.74 138 1/4 Cr. XXX Soda 1.07 117 1/4 Dg. 12 Miller Orange Mann. 7.60 130 1 Cr. B" Hing Ant Preserves 4.50 1 Cr. 20 Amarat 1 Pineapple 7.50 470 1 Cr. 70 H.E. Black Berries 7.75 450 1 Cr. 20 " Lima Beans 1.75 350 1 Cr. Pinto Mason Jar Honey 7.15 84.91 Less 7% 1.70 83.21
						8 30 P.S.U.P. Sact. 1/3 2.35 78 4 100 Lard 11.74 450 3 Meats Cheese 7.14 15.14 407 Cartage 1000# 3 Bells 4.50 980 2 Sacks Granulated Sugar 11.20 Less 1/4% 50 10.80
25	"	40129	7973	7.50	R.O.C.	2 Hugs 60 d Spikes 4.20 1 10 Gal Can Oil 7.95 1 5 " " " 2.40 1 Brl Waste 50 238 3# Plumbago 24 1 7 1/2 Union 18

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
West Coast Gro Co	Aug 19	83.21	Aug 26	167	Aug 26	565
West Coast Gro Co	Aug 19	980	Aug 26			
West Coast Gro Co	Aug 19	1080	Aug 26			
Star Dept Spokane	Aug	12.28	Sept 14		25 Sept 21	569

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION	
	Initials	Number					
Aug 76	8614	8614	7398	7/20	1	Cases Coal Oil	4.50
						Less 2%	.09
79	Express			169	50 ft 1 1/4" Manila Rope		
Sept 1	Express			B30C	2 Kegs 10" x 1 1/2" Boat Spikes		
Sept 4	5948	5948	655	7/26	3 Kegs 8" Boat Spikes		
				(Photog.)	90# 10" Boat Spikes		
7	M.P.	6547	793	9/7	1	Car Repairs	
				B30C	1	Per Car Wheels	
4	"	6777	567	9/4	2	Keg Spikes 603	4.50
				"	150	Balto 7/4 x 1 1/2 394	4.70
				"	60	Balto 7/4 x 3/8 B 774# 664	19.97
				Car Repairs	1	Box Nuts 710 52 1/2"	1.78
				"	1	Per Wheels	
				"	7	Brassers	
19	"	13468	5900	9/9	180	64 Rods Mc Mullins Fence 408# 2120 1357	
						Net Per Rod Less 1%	1.30
19	"	68357	57	9/7		Well Drilling Outfit	
Sept 76	"	8857	3137	9/26	145	48 Sacks Cement 14 Boxes	29.40
76	"	86510	3121	9/26	153	1030 Common Brick	
79	"	11104	567	9/24	153	6 Per Blue Lining 8 x 12 11 ft. Less 40% 660	
79	"	11104	567	9/24	154	30.4 Squares P.B. Roofing & Paint 450 136.10	
						& Fittings, 20% 41.04	
						Less 2% 93.84 95.6	
79	"	11104	3016	9/24	153	30 Lgft Galv Iron	
79	"	37890	3153	9/28	153	7 Sx Lime	
Oct 1	"	32824	475	9/21	175	400 # 603 Nails add 100 Ex	

SHIPPER	INVOICE		Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned		
Standard Oil Co	Aug 70	441	Sept 5	75 Sept 21	570
Stone Dept Spokane	Aug	340	Sept 17		
" " "	Sept 20	940	Oct 12	263 Sept 21	566
				65 Sept 21	567
Stone Dept Spokane	Sept 30	450	Oct 17		
" " "	" "	470	" 17	30 Sept 21	568
Stone Dept Spokane	Sept 30	1997	Oct 17		
Do	" "	178	" 17		
American Steel Wire Co	Aug 31	1330	Sept 21	179 Sept 21	575
				170 Sept 21	577
Stone Dept Spokane	Sept 30	2940	Oct 10	193 Oct 18	579
Wash. Brick Lime & Mfg Co	Sept 25	927	Oct 17	193 Oct 18	578
Dunny Clay Co	Sept 25	396	Oct 5	20 Oct 18	585
The Paraffine Paint Co	Sept 28	9387	Oct 6	270 Oct 18	586
				25 Oct 18	584
Wash. Brick Lime & Mfg Co	Sept 25	125	Oct 17	25 Oct 18	580
Stone Dept Bld	Sept 19	880	Oct 17	153 Oct 18	573
8 1/4 3860 Ex 983 Bld 9-124	Se				

MATERIAL BOOK

Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
Oct 7	M.O.	36028	507	9/10	154	1 Storr 7.70
					154	11 Regs Indian Red Paint 55 Gal 74¢ 40.70
					"	7 " Quaker Grain " 10 " 80¢ 5.00
					"	7 " Light Lead " 35 " 85¢ 29.75
					"	14 Gal Boiled Oil 31¢ 4.34
					"	3 " Shellac Varnish 1.75 5.25
					"	40 # Putty 1.90 .76
					153	8 Sash Lifts .19
					"	6 5x5" L.P. Butts .77
					"	7 Thumb Latches .11
					"	7 6" Barrel Bolts .16
					"	8 1/4 x 2 1/2" Storr Bolts .01
					"	50 7/4" Plate Washers .17
					"	80 7/8" Plate " 5-1/2" .74
					"	10 7/8" " " .05
					"	20 7/8 x 3 1/2" Lag Screws .16
					"	4 #24 - 3" Screws .01
					"	17 #20 2" " .02
					"	48 1 1/2" x #14 " .03
					"	14 Rolls Tar Paper 85¢ 11.90
					"	100 9" Steel Spikes 20¢ 2.10
					"	40 8" " " 10¢ .41
					"	470 #60 9 Wire Nails 2.20 10.34
					"	40 #30 8 " " .88
					"	180 #20 9 " " 3.96
					"	20 #14 9 " " .44
					"	30 #10 9 " " .66
					"	800 #8 9 " " 17.60
					"	6 #6 9 " " .14
					"	1/2 #14 1/2" Plate Washers 2.40 .02
					"	7 # Roofing Nails 2" .03
						4 Sash Fasteners
					151	27 1x8" Dowels 50¢
					"	17 Bolts 3/4 x 16"
					"	9 " 3/4 x 27
					"	4 " 3/4 x 30
					"	3 " 3/4 x 24
					"	10 " 3/4 x 21
					"	6 " 3/4 x 20
					"	6 " 3/4 x 19
					152	68 " 5/8 x 5"
					"	9 " 3/8 x 6

MATERIAL BOOK

Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
						Forward
				154	8 Bolts $\frac{5}{8}$ " x 7"	
				7	" $\frac{3}{4}$ " x $1\frac{1}{2}$ "	
				154	4 " $\frac{1}{2}$ " x $2\frac{1}{2}$ "	254# 2.50 6.35
				"	8 Lag Screws $\frac{3}{4}$ " x 10"	.32
				"	6 " " $\frac{5}{8}$ " x 6"	.17
				"	34 " " " x 8	.84
				"	16 " " $\frac{1}{2}$ " x 4	.22
				"	4 Leaf Fasteners	.06
Oct 3	N.P.	38087	107 107	5 484.145 14 153 1 153	Engine Sand	
4	"	71357	395 107	145	Crushed Rock.	
8	"	65931 73165	310 107	145	1 Soft 2nd Hand Iron Table.	
8	"	5444	725 107	145	60 $\frac{1}{2}$ " x 8" Boat Spikes 43#	
				"	7 $\frac{1}{2}$ " x 10" " 7#	
				"	64 $\frac{1}{2}$ " x 12" " 54# 100# 2.15	2.15
				"	17 $\frac{3}{4}$ " x 8" Lag Screws	.39
				"	33 $\frac{7}{8}$ " x 14" Drift Bolts 250	2.05
				"	37 16" " "	
				"	25# 70# Nails	70# 2.20 1.54
				"	15# 30# " "	
8	"	25277	889 107	146	6 30' 75# Rails	
8	"	3444	760 107	145	1 Crossing Frog	
				"	3 Stop Castings (B 4) 219# 2.05	4.49
9	"	Express	—	—	1 Kit Machinery	
10	"	17803	67 107	154	64 $\frac{3}{4}$ " Cast Washers	
				"	7 1/2" Trunk Stops	
				"	3 Double Hump Castings	
				"	6 Single " "	
				"	14 Cast Washers $\frac{3}{4}$ " x 5" x 5"	
				"	7 Cast Separators for Lock Bar.	
				"	7 Spring Lockbar Catchers	
				"	4 Pelaine " "	

MATERIAL BOOK

Form 170

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
Oct 10	N.P.	43109	4	145	15	2x4x6-16 480
"	"	"	"	"	20	6x8-16 1280
"	"	"	"	"	4	14 224
"	"	"	"	"	1	6x14-10 60
"	"	"	"	"	2	8 96
"	"	"	"	"	3	10x10-16 400
"	"	"	"	"	2	10 167
"	"	"	"	"	1	14 117
146	"	"	"	"	1	8 67
145	"	"	"	"	1	10x12-8 80
"	"	"	"	"	1	3x12-20 60
"	"	"	"	"	1	12 36
"	"	"	"	"	1	8x10-24 160
146	"	"	"	"	1	4x10-10 33
"	"	"	"	"	7	6x10-14 70
"	"	"	"	"	1	18 90
"	"	"	"	"	1	3x10-12 30
"	"	"	"	"	1	16 40
"	"	"	"	"	8	4x4-12 128 ³⁶²⁸ 3625 7.00 ^{27.21} 26.89
"	"	"	"	"	10	2x8-12 160
145	"	"	"	"	95	1x12-16 1520
"	"	"	"	"	27	2x6-24 648
"	"	"	"	"	28	14 397 2720 7.25 19.72
						46.93
Less 2%					93¢	46.00

Oct 10	N.P.	65307	71	105	Lumber	
"	"	"	"	"	34	3x12-12 1224
"	"	"	"	"	1	4x6-8x16 16
"	"	"	"	"	11	3x8-18 396
"	"	"	"	"	64	2x12-16 2048
"	"	"	"	"	4	3x12-16 192
"	"	"	"	"	8	2x10-18 240
"	"	"	"	"	4	2x4-16 43
"	"	"	"	"	38	4x6-16 110 1218
"	"	"	"	"	18	1 1/2 x 4-16 144
"	"	"	"	"	6	2x4-16 64
"	"	"	"	"	5	3x10-18 110 16 225
"	"	"	"	"	22	3x10-16 880
"	"	"	"	"	21	3x10-12 630

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Machias Lk Co	Oct 1	4600	Oct 12	2875	Oct 18	595
Chickadee River Lumber Co	Oct 5	13310	Oct 12	9450	Oct 18	596

MATERIAL BOOK

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
						<i>Forward</i>
				149	2 3x8-18	72
				"	4 2 1/2 x 4 1/4 x 12	45
				150	4 6x6-14	168
				150	8 6x6-16	384
				"	58 2x6-16	928
				"	46 2x6-18	828
				"	24 2x6-20	480
				"	24 2x6-22	528
				"	32 24	768
				"	1 3x8-16 1/2	32
				149	7 2x8-14	37
				150	14 3x12-26 sign	1092
				151	12 3x12-22	792
				150	14 3x12 24	1008
				"	12 3x12-20	720
				"	12 3x12-18	648
				"	5 3x12-16	240
				"	7 3x12-14	84
				"	7 2x12-16	64
				"	10 2x10-12	200
				"	9 2x6-16	144
				"	4 2x8-12	64
				"	4 2x6-14 1/2	56
				"	2 6x6-12	84
				"	7 3x12-12	72
				"	3 8x10-6 cut 18' 120 16976 800	135.81
					<i>Less 2%</i>	136.71
						271
						133.10
						133.96
Oct 10 M.P.		20932	27	10/5		<i>Lumber</i>
				149	5 8x12-16 110	854
				"	1 12x16-4	64 918 @ 800 7.80
				"	16 8x12-12 R	1536
				"	6 6x8 12	288
				"	4 12x12-16	768 2592 @ 800 20.74
				"	16 12x12-16 110 1/2	2072 @ 900 27.65
				149	7 12x12-18 140	432
				"	1 12x14-20	280
				"	2 12x12-24	576
				"	7 20	480
				"	7 8x12-14	224
				"	7 12	192 2184 @ 1000 21.54

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			

34 96 Oct 18

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MATERIAL BOOK

Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION	SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Initials	Number						Date	Amount	Date Certified and Returned			
						Forward.							
				149	1	8X14-24 0101E. 192							
				"	7	14 " 224							
				"	1	12X14-28 0101E. 394							
				"	1	76 364							
				"	1	72 308 1480 9 ⁰⁰ 14.06							
				"	7	8X14-14 0101E. 112 224 9 ⁰⁰ 7.07							
				"	4	8X14-12 0101E. 448 9 ⁰⁰ 4.26							
				"	7	6X8-12 010. 96							
				"	4	8X10-12 " 260 452 354 101.91 101.24							
						204 9987 702 9972							
Oct 10 M. P.	37734	17	10 ^{ft}	150		Lumber						4051 Oct 18	592
				150	194	Lin ft 1X3" clear 110 76. 48							
				"	400	" 1 1/2 X 10 " 0101E. 417 465 @ 16 ⁰⁰ 7.44							
				"	5000	ft 1X6 # Com Dots. 5000 8 ⁰⁰ 40.00							
				"	4300	ft 1X16 Dwp Liding 700 4300							
				"	140	ft 1X4 Ceiling " 140 4440 @ 16 ⁰⁰ 71.04							
				"	4700	ft 1X6 #3 cl " R.B. 13 ⁰⁰ 63.45							
				"	4	1 1/2 X 8-16 #1 1/2 16 53							
				"	2	1 X 4-16 110. #1 11							
				"	4	1X10-12 #1 0101E. 40							
				"	2	1X10-16 #2 " 27							
				"	2	1 1/2 X 5-24 " " 25							
				"	4	1 1/2 X 5-18 " " 38 194 16 ⁰⁰ 3.10							
						185.03							
Oct 10 M. P. Express				146		4 Anchor Bolts 1" X 2 1/2" with nuts.							
"	"	"		066		1/2 Doz Worcestershire Sauce 1.32							
						1/2 " Smokers Catsup 1.14							
						20 # Salt. .10							
						10 # Sal Soda							
						10 # Corn Starch .58							
						2 # Lye .15							
						2 gal. vinegar .60							
						1/2 lb. nutmeg .15							
						24 boxes matches .24							
						1 lb. Mackerel 1.25							
				12		\$5.53							
								Oct	553	Dec	3		

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Date of Receipt	CAR		Way-Bill	Page in Distrib'n Record	Quantity	DESCRIPTION
	Initials	Number				
Oct 14	M.P.	Express		Oct 6.	100	Form 599
					5	Mephisto Copying Pencils
					100	Form 1838
					50	" 1018 Rules
					50	" 1019 "
					50	" 11
					1 doz	Carbon Sheets 8x11 single
					1/2 doz	Blox Form 790
13	M.P.	36893	61	10/1	150	1 doz 12x12-16 Oak 354'
				"	"	1 " 5x12-12 " 120'
				"	"	1 " 1x3-12 " 6'
						570 @ 79° 14.79
14	M.P.	23784	57	10/6		Lumber
				175	33	3x12-12 1188
				"	11	10x10-14 1283
				"	11	10x12-16 1760
				"	40	6x8-10 2560
				"	100	3x10-16 4000
				"	74	2x12-16 1154
				"	14	4x6-12 336
				"	12	2x8-18 488 12587 @ 75° 94.25
						Less 2% 1.89 97.36
14	M.P.	3391	161	10/8	150	320 Lin ft. 1x3 Battens
				151	180	" " 10" Crown Mould.
				"	20	" " Window Stool
				"	30	" " Sotia
				"	370	" " 1 1/2" Qr Round. (Service includes windows & door frames)
				"	120	" " 1" " "
				"	20	" " Window & Door Cap.
				"	4	Window Frames 10'x12' 1 3/4" 40 lb.
				"	1	Door Frames 5'7"x6'10" 1 3/4"
				"	1	Double Doors 12'x17'6" 3 3/4"
				"	1	Lock Bar. 4"x4'1/2" 1 3/4" Net. 248.95
						Less 2% 4.98
15	M.P.	Express		152	1	Bolts 3/4x15"-10" Threads & nuts.
				153	4	" 1/2" Plate Washers
				154	1	Lag Screws 5/8x8"
				154	1	6" Slope Pipe Damper .04
				152	140	ft Lash Cord 3 1/2" .84

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Hodges & McDonald Arthur Minn	1479 Oct 17	1068	Oct 18			589
Reynolds & Davis Lbr Co	Oct 6	9236	Oct 17	6364	Oct 18	593
Robinson Mfg Co	Oct 8	24397	Oct 17	891	Oct 18	594
Brd Lbr 9-129	Sept 21		Oct 17			
" " "	"		"			
Brd " 9-128-129	Sept 21		Oct 17			

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Date of Receipt	CAR		Way-Bill	Page in Distrib't'n Record	Quantity	DESCRIPTION
	Initials	Number				
Oct 16	M.P.	7845	167	10/9	4	Windows 10/12 1 3/4 40 ft. } Included in Invoice page 110 of Doors 5'7" x 6'10" 1 7/8"
					140'	3/16" steel 11 20 tons @ 22.50 gross ton.
				70	1450	Crossies turned over to Stone Dept
				155	15720	ft. lumber for Adrian Roundhouse
				41		Rental of Steam shovel, Nov. 1903 30 days @ 3.50

SHIPPER	INVOICE			Amount of Traffic Charges	Date Expense Bill Certified and Returned to Agent	REMARKS
	Date	Amount	Date Certified and Returned			
Robinson Mfg Co	Oct 8	—	Oct 17			
Stone Dept.	Oct. 24	33.75	Nov. 17	9.62		
Conata Dept.	Dec. 3	406.00				
Chualar River Lbr. Co.	Oct. 12	123.32				
Opn. Dept. Idaho Div.	Nov.	105.00				

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