

AFTER 10 DAYS RETURN TO
THE UNION PACIFIC COAL COMPANY

ROCK SPRINGS, WYOMING.

*Label for Identification of
Body of Mr. Dave Elias.*

Nanna No 1

M

Store

June 3rd

1908

SUMMARY OF TRANSFER INVOICES FORWARDED.

Shipped to

Nanna Mine

J H Butler, Supt.

Nanna Mfg.

During the Month of

May

1908

DATE	No.	FROM	TO	AMOUNT
May 31	433	Nanna No. 1 Store	Nanna Mine	2439.99
	434			21.00

I hereby certify that the above is a correct statement of Transfer Invoices charged to Nanna No. 1 Mine ~~or Store~~ and that the material covered by same was shipped as stated thereon.

SIGNATURE, M A WellsTITLE, Housekeeper

I hereby certify that the material charged as above was received by this Mine or Store, and that the account is correct.

APPROVED:

SIGNATURE, J H ButlerTITLE, Mine Supt

SUPERINTENDENT.

NOTE.—This summary must be sent to the party to whom the Transfer Invoices listed hereon were sent. It must be certified by him and forwarded in case of mine offices to the Superintendent, and in case of stores to Superintendent of Stores to be forwarded by them to the office of Vice-President and General Manager for transmittal to the Auditor's Office.

DEPARTMENT BILL

Hanna, Wyo. June 3 1908.

190

Hanna # 1 Store

TO Hanna Mine

REGISTERED IN

DEPT. No. 434

AUDIT No.

B-11-07-2M

For 1 Bar Castile Soap		04
10# 1/2" Rope	18 2/3	1 67
5 Gal. Miners Oil		2 90
2 Sponges	11	22
1 Cupboard Catch		07
1 Box Soap Powder	13	3 12 ✓ 14 1/2
4 Bars Bon Ami	07	28
1 Thermometer		16
1 Bottle Writing Fluid		60
1 Water Bucket		20
1 Tack Hammer		17
6 Sledge Hammer Handles	17 1/2	1 05
2 Thermometers	16	32
100 3/16 x 2" Tire Bolts		57
30# Peroline	04	1 20
100 Shipping Tags		13
6 Sledge Hammer Handles	17 1/2	1 05
6 Pick Handles	16	96
5 Gal Miners Oil		2 90
1 # Flax Seed Meal	06 1/4	06
500 Sheets West. Bond Typ. Paper	20	1000
100 Form 162 Pay Check Lists		42
		19 09
Add 10%		1 91
		21 00

Examined by

CREDIT TO

Hanna # 1 Store

May 1908, Acct.

Dept. A 17 32

Dept. B 66

Gen. Exp. 1 46

Stationery 1 56

21 00

APPROVED:

I hereby certify that the above account is correct:

M A Niles
(Title) Storekeeper.

Superintendent.

APPROVED:

APPROVED:

Gen'l Storekeeper.

APPROVED:

APPROVED FOR REGISTRY:

Supt. of Stores.

Asst. Gen'l Manager.

Auditor.

DEPARTMENT BILL

Hanna, Wyo., June 3 1908.

FROM Hanna # 1 Store

TO Hanna Mine,

REGISTERED IN

Sheet # 1

DEPT. No. 433

AUDIT No.

For Mdse. furnished as follows: March 28th. to June 1st.

Delivered to D.C. Clarks Car:

5 1/2 # Premium Bacon	.19	1 05 ✓
2 Doz. Lemons	31	62 ✓
10# 5 x Flour	02 1/2	25 ✓
5# White Meal	01 1/2	08 ✓
1 Can Red Cherries		17 ✓
30# Spuds	1 40	42 ✓
5# Sugar		25 ✓
6 Doz. Eggs	16	96 ✓
2 Loaves Bread	05 1/2	11 ✓
1 Can Cream 80 Express 35		1 15 ✓

To mine

Add 10%

1 Tea Pot (And. Brown)		5 06 ✓	
1 Saw 1.12, 7 Saws at .89 6.23,		51 ✓	5 57
6 Hammers	44	70 ✓	
3 Hatchets	66	7 35 ✓	1.01 ea ✓
3 Axes	69	2 64 ✓	48 1/3 ea ✓
48 #1 Plain Shovels	50	1 98 ✓	73 ea ✓
11 Picks & Handles	55	2 07 ✓	76
5 Dart Shovels	57	24 00 ✓	
12 H.P. #1 Shovels	63	6 05 ✓	60 pr
6 #1 Plain Shovels	50	2 85 ✓	
18 H.P. # 2 Shovels	65	7 56 ✓	
24 Plain # 2 Shovels	52	3 00 ✓	
6 Dippers	08	11 70 ✓	
		12 48 ✓	
		48 ✓	
		82 86	5 57

Examined by

CREDIT TO

APPROVED	I hereby certify that the above account is correct
Supintendent	(Title)
APPROVED	APPROVED
Gen'l. Storekeeper	Supt. of Store
APPROVED	APPROVED FOR REGISTRY
Asst. Gen'l. Manager	Auditor

DEPARTMENT BILL

Hanna, Wyo., June 3, 1908.

Hanna # 1 Store

Hanna Mine

REGISTERED IN

Sheet # 2

DEPT. No. 433

AUDIT No.

Amount bro't. for'd.

82 86 5 57

2 Buckets .20

40

1 Buckett

22

12-3 3/4 # Picks

45

5 40

12 Handles

18

2 16

6 Axes

57

3 42

50 # Loaf Sugar

6 01

3 01

2 Doz. Tin Cups

30

60

1 Case H. S. Cream

4 11

2 Funnels

02

04

2 Dirt Shovels

57

1 14

4 Spades

56

2 24

6 R.R. Picks & Handles

64

3 84

10 Gal. Gasoline

2 78

29 loaves Bread

05 1/2

1 60

14 Cakes

09 1/2

1 33

9 Doz. Doughnuts

09 1/2

86

4# Butter

31

1 24

4 Doz. Tin Spoons

06 1/2

26

1 1/2 Doz Knives

24

36

1 Axe

84

4 Lanterns

75

3 00

5 Lanterns

45

2 25

50 # Arb. Coffee

16 79

8 39

20 Gal Coal Oil

2 Case

2 38

4 78

2 Gal. Boilers

50

1 12

12# Seal Coffee

31 1/3

3 76

141 98

5 57

Examined by

CREDIT TO

APPROVED

I hereby certify that the above account is correct

APPROVED

APPROVED

APPROVED

APPROVED FOR REGISTER

Asst. Gen'l. Manager

Auditor

DEPARTMENT BILL

Hanna, Wyo., June 3, 1908.

FROM Hanna # 1 Store

TO Hanna Mine

REGISTERED IN

Sheet #3

DEPT. No. 433

AUDIT No.

Amount bro't. for'd.

12 # Gran. Sugar

.05 3/4

141 98

5 57

6 Bars Jap Rose Soap

07

69

6 " Tar Soap

06 1/4

42

4# 4-6 Heavy Bags

05 1/2

38

1 Cap (Wm. Cox)

12 1/2

22

1/2 Doz. R.R. Picks

6

43

13

1/3 Doz. R.R. Pick Handles

4

21

2 58

1 Jumper (Joe Fitchett)

84

1 Jumper (Art. Ward)

0 70

1 Pr. Overalls

70

1 Cap

57

1 Pair Overalls (Fred Clift)

40

1 Pair Gloves (Art. Ward)

57

2 Blankets

70.

80

88 1/2 Yds. Sheeting (Coroner)

24

1 40

1 Comforter

21 24

2 Pillow Cases

18

1 00

2 Towels

17

36

3 Pair Mittens

80

34

1 Cap

2 40

1 Casket

40

1 Casket 36.50 1 Casket 33.40

24 70

1 Casket 33.25 1 Casket 23.60

69 90

Cotton Batt

56 85

6 Towels

27

70

10 Towels

25

1 62

2 50

334 59

5 57

CREDIT TO

APPROVED:

I hereby certify that the above account is correct.

APPROVED:

APPROVED:

APPROVED:

APPROVED FOR REGISTRY:

Ant. Gen'l Manager

Auditor

DEPARTMENT BILL

Hanna # 1 Store

Hanna, Wyo., June 3, 1908.

Hanna, Wyo. Mine.

REGISTERED IN

Sheet # 4

DEPT. No. 433

AUDIT No.

Amount bro't. for'd.

8 Towels

.20

334 39

5 57

2 Cotton Batt

70

1280

2 Shirts

45

1 40

3 Pair Overalls

80

90

48 Pair Overalls

58

2 40

48 Jumpers

72

27 84

34 56

1 Pair Overalls (J. Parr)

70

1 Hair Brush (Coroner)

45

1 Com

20

30# Bologna Sausage

07

2 10

29# Miced Lunch Ham

08 1/2

2 46

5# Frankfrts

08 1/2

43

409 43

Add 10%

40 94

450 37

To Widows:

Mrs. Joe Burton

136 60

Mrs. Alex. Briggs

134 85

Miss. E.A. Birchall

41 80

Mrs. F.G. Burton

72 15

Mrs. Frank Collins

122 90

Mrs. A.C. Corley

85 50

Mrs. Anthony Dodds

104 50

Mrs. Alf. Dodds

80 40

Mrs. J.B. Evans

12 28

Mrs. Thos. Flint

122 25

Mrs. Chas Harris

56 15

999 18

455 94

Examined by

Credit to

APPROVED

I hereby certify that the above account is correct.

Superintendent

(Title)

APPROVED

APPROVED

Gen'l Storekeeper

Gen'l Store

APPROVED

APPROVED FOR REGISTRY

Asst. Gen'l Manager

Auditor

DEPARTMENT BILL

Hanna, Wyo., June 3, 1908.

FROM Hanna # 1 Store

REGISTERED IN

TO Hanna Mine

Sheet #5

DEPT. No. 433

AUDIT No.

For Amount bro't. for'd.
Mrs. Robt. Herrin

999 18 455 94

16 90

Miss. Mary Hughes

94 15

Mrs. Mat. Huhtala

147 45

Mrs. Wm. Johnson

35 35

Mrs. Elmer Johnson

27 75

Mrs. James Knox

32 60

Mrs. Harry Lyons

109 10

Mrs. Peter Monson

36 60

A. Madden

1 50

Mrs. Ben Parry

77 25

Mrs. Wm. Pascoe

67 90

Mrs. T. D. Penn

65 30

Mrs. Gus. Rainey

42 85

Mrs. Jack Rimmer

120 35

Mrs. James Sweaton

84 20

Mrs. Tennant

10 25

Mrs. John Tate

93 25

Mrs. Peter Travis

2 20

Mrs. Richard Wilson

113 70

Mrs. Robt. Warburton

104 10

Mrs. Mat. Joki

81 25

2334 18

Less 15%

350 13

1984 05

2439 99

Examined by

CREDIT TO

Hanna # 1 Store

May 1908, Acct.

Dept. A

1191 88

Dept. B

665 12

Dept. C

582 99

2439 99

APPROVED:

APPROVED:

APPROVED:

I hereby certify that the above account is correct:

M. A. Wilson

Superintendent.

(T. P.)

APPROVED:

APPROVED FOR REGISTRY:

Cash. Gen'l. Manager.

Auditor.