

Governor Henry J. Allen, correspondence files, box 6

Section 5, Pages 121 - 150

These folders contain correspondence compiled by Governor Allen relating to the coal mine strike from 1919-1920. Some companies included are Armour Company, Coalvale Coal Company, Dean Coal Mining Company, Menghini Coal Company, Nash Sales Company, Pittsburg Machinery, Standard Oil Company, Southern Kansas Coal Company, and Superior Coal Company, among others.

Creator: Kansas. Governor (1919-1923 : Allen)

Date: 1919-1923

Callnumber: Governor's Office, Governor Henry J. Allen, Correspondence Files, Subject Files Box 6

KSHS Identifier: DaRT ID: 309501

Item Identifier: 309501

www.kansasmemory.org/item/309501

KANSAS
HISTORICAL
SOCIETY

Governor Henry J. Allen, correspondence files, box 6

ORIGINAL 226

General Machinery & Supply Company
Incorporated

Pittsburg, Kansas, Dec 20 1919 191---

Sold to O. S. Hubert, Gen. Mgr. for the
Receivers of the State of Kansas. For
Our Invoice No. 8063
Our S. R. No. E1377

Shipped to Del to Superior Coal & Mining Co., Via R. R.
TERMS: Net 30 days. Cust. No.

ARTICLE	List	Total	Discount	Price	Net Total
1/2 Doz. #5 Gold Bug Scoops,				18.00	9.00 ✓
1/8 Doz. R. R. Pick Handles,				3.50	1.75 ✓
50 ft. 1 1/2 x 6 ply Steam Hose,	1.87	93.50	20		74.80 ✓ 85.55 ✓

*Charge Coal Co
O S H
OK By Coal Co*

*Ext + frgs OK
Waterman*

Governor Henry J. Allen, correspondence files, box 6

221

ORIGINAL

General Machinery & Supply Company
Incorporated

Pittsburg, Kansas, Dec 10th, 1919

Sold to O. S. Hubert, Gen. Mgr. for the
Receivers of the State of Kansas.

For
Our Invoice No. 8247
Our S. R. No. E1569

Shipped to Superior Coal & Mng. Co., Del to W. R. Stephenson,
Via R. R.

TERMS: Net 30 days. Cust. No.

ARTICLE	List	Total	- Discount	Price	Net Total
6 2" OIC Discs,				.25	1.50
6 1 1/2"				.18	1.08
3 1/2 x 9 Meh Bolts,	7.50	.23	25-5		.16
2 Balls Cotton Wicking,				.07 1/2	.15
1 #2 Trimo Pipe Cutter,					2.80
1 Set #3 Armstrong Stock & Dies,					13.65
4 ft. 1" Black Pipe,				10.60	.42
					19.76

cc/to Superior Coal & Mng. Co.

*Charge Coal to
JSH
OKB, Coal Co.*

*Ext & fty. ok
Waterman*

*16.45
3.30
1*

Governor Henry J. Allen, correspondence files, box 6

228

ORIGINAL

General Machinery & Supply Company
Incorporated

Pittsburg, Kansas, ~~Dec. 11th~~ 1919-19-----

Sold to O. S. Hubert, Gen. Mgr. for the
Receivers of the State of Kansas.

For
Our Invoice No. 8276
Our S. R. No. 51598

Shipped to For Superior Coal & Eng. Co., Del to Via H. Nelson, R. R.
TERMS: Net 30 days. Cust. No.

ARTICLE	List	Total	Discount	Price	Net Total
6 4 ft. Coal Augers, 24 ft.				.50	12.00 ✓

*Charge to
cc/ Superior coal auger.
OK H
OK By Coal Co*

*50 + 6 cgs ok
Wahman*

Governor Henry J. Allen, correspondence files, box 6

ORIGINAL 229

General Machinery & Supply Company
Incorporated

Pittsburg, Kansas, Dec 9th, 1919

Sold to O. S. Hubert, Gen. Mgr. for the
Receivers of the State of Kansas.

For
Our Invoice No. 8209
Our S. R. No. E1527

Shipped to Superior Coal & Mining Co., Del + Via R. R. Stephenson, R. R.

TERMS: Net 30 days. Cust. No.

ARTICLE	List	Total	Discount	Price	Net Total
2 OVB #3 Lanterns,				1.50	3.00
1/2 Doz. 5/8 x 12 Ga. Glasses,				2.52	1.26 ✓
1/4 Doz. 3/4 x 12				3.02	.76 ✓
6 3/4 x 2 1/2 Mch Bolts,	8.80	.53 ✓			
6 3/4 x 3	9.35	.56 ✓			
		1.09	25-5		7.8 ✓
1/2 Doz. 12" Mill Files,	7.50	3.75	50		1.88 ✓
1 Doz. 5/8 Ga. Gl. Gaskets,					.30 ✓
1 Doz. 3/4"					.35 ✓
					8.33 ✓

*cc to Superior coal mining co
Charge Coal Co \$2.50
ASH.
OK By Coal Co*

*Ext + freight OK
Waterman*

Governor Henry J. Allen, correspondence files, box 6

ORIGINAL 730

General Machinery & Supply Company
Incorporated

Pittsburg, Kansas, Dec 9th 1919 19

Sold to O. S. Hubert, Gen. Mgr. for the
Receivers of the State of Kans.

For
Our Invoice No. 8222
Our S. R. No. E1541

Shipped to For Superior Coal & Mng. Co., Del to Mr. French,
Via R. R.

TERMS: Net 30 days. Cust. No.

ARTICLE	List	Total	Discount	Price	Net Total
12 450 WICKING,	.02	.24	✓		2.25
6 1 1/4" Flugs,	.04	.24	✓		
6 1/2"	.05	.30	✓		
6 3/4"		.75		10	.71 ✓
6 3/8 x 1/4 Bushings,	.04	.24	30		.17 ✓
6 5/16 x 1 1/2 Mch Bolts,	2.00	.12	35		.08 ✓
					2.21 ✓

cc/ to Superior Coal & Mining Co.,

*Charge to
Receivers
PST*

*Ext + fogs ok
waterway*

Governor Henry J. Allen, correspondence files, box 6

ORIGINAL 231

General Machinery & Supply Company
Incorporated

Pittsburg, Kansas, Dec 9th, 1919

Sold to O. S. Hubert, Gen. Mgr. for the
Receivers of the State of Kansas.
Superior Coal Co

Shipped to No. 7 Stop,
TERMS: Net 30 days.

For
Our Invoice No. 8213
Our S. R. No. E1531
Via
Cust. No. R. R.

ARTICLE	List	Total	Discount	Price	Net Total
Prepaid freight on Track Bolts and 1 Sack Fittings Dec 6th to Superior Coal & Mng. Co.,				.31	.31

B/L attached to invoice sent to Superior Coal & Mng. Co.,

*ext + fgs ok
Cochran*

*Change
Receives
JSH*



Governor Henry J. Allen, correspondence files, box 6

For Use in Connection with the Standard Form of Straight Bill of Lading Approved by the Interstate Commerce Commission by Order No. 787 of June 27, 1908

Joplin & Pittsburg Railway Co.

This Memorandum is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shippers No.
Agents No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at Joplin, Mo. 1911,
from Superior Coal Co. the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said routes to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from Joplin, Mo. to St. Louis, Mo. is in Cents per 100 Lbs.

1st	2nd	Rule 25	3rd	Rule 26	Rule 28	4th	5th	6th	A	B	C	D	E	H	F	Per	If Special	If Special
																Per bbl		

(Mail Address—Not for purposes of Delivery)

Consigned to Superior Coal Co.
Destination St. Louis, Mo. State of Mo. County of St. Louis
Route St. Louis & N. W. Ry. Car Initial St. L. Car No. 1000

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (SUBJECT TO CORRECTION)	Class or Rate	Check Column
1	Coal	75		
1	Coal	115		
		190		

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ 31
to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per [Signature]
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
\$ 31

Shipper Superior Coal Co.
Per [Signature]

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Governor Henry J. Allen, correspondence files, box 6

CONDITIONS

Sec. 1. The carrier or party in possession of any of the property herein described shall be liable for any loss thereof or damage thereto, except as hereinafter provided.

No carrier or party in possession of any of the property herein described shall be liable for any loss thereof or damage thereto or delay caused by an act of God, the public enemy, quarantine, the authority of law, or the act or default of the shipper, or owner, or for differences in the weights of grain, seed or other commodities caused by natural shrinkage or discrepancies in elevator weights. For loss, damage or delay caused by fire occurring after forty-eight hours (exclusive of legal holidays) after notice of the arrival of the property at destination or at port of export (if intended for export) has been duly sent or given, the carrier's liability shall be that of a warehouseman only. Except in case of negligence of the carrier or the party in possession (and the burden to prove freedom from such negligence shall be on the carrier or party in possession), the carrier or party in possession shall not be liable for loss, damage, or delay occurring while the property is stopped and held in transit upon request of the shipper, owner, or party entitled to make such requests; or resulting from a defect or vice in the property or from riots or strikes. When in accordance with general custom, on account of the nature of the property, or when at the request of the shipper the property is transported in open cars, the carrier or party in possession (except in cases of loss or damage by fire, in which case the liability shall be the same as though the property had been carried in closed cars) shall be liable only for negligence, and the burden to prove freedom from such negligence shall be on the carrier or party in possession.

Sec. 2. In issuing this bill of lading this company agrees to transport only over its own line, and except as otherwise provided by law acts only as agent with respect to the portion of the route beyond its own line.

No carrier shall be liable for loss, damage, or injury not occurring on its own road or its portion of the through route, nor after said property has been delivered to the next carrier, except as such liability is or may be imposed by law, but nothing contained in this bill of lading shall be deemed to exempt the initial carrier from any such liability so imposed.

Sec. 3. No carrier is bound to transport said property by any particular train or vessel, or in time for any particular market or otherwise than with reasonable dispatch, unless by specific agreement indorsed hereon. Every carrier shall have the right in the case of physical necessity to forward said property by any railroad or route between the point of shipment and the point of destination; but if such diversion shall be from a rail to a water route the liability of the carrier shall be the same as though the entire carriage were by rail.

The amount of any loss or damage for which any carrier is liable shall be computed on the basis of the value of the property (being the bona fide invoice price, if any, to the consignee, including the freight charges, if prepaid) at the place and time of shipment under this bill of lading, unless a lower value has been represented in writing by the shipper or has been agreed upon or is determined by the classification of tariffs upon which the rate is based, in any of which events such lower value shall be the maximum amount to govern such computation, whether or not such loss or damage occurs from negligence.

Claims for loss, damage, or delay must be made in writing to the carrier at the point of delivery or at the point of origin within four months after delivery of the property, or in case of failure to make delivery, then within four months after a reasonable time for delivery has elapsed. Unless claims are so made the carrier shall not be liable.

Any carrier or party liable on account of loss or damage to any of said property shall have the full benefit of any insurance that may have been effected upon or on account of said property so far as this shall not avoid the policies or contracts of insurance.

Sec. 4. All property shall be subject to necessary coverage and baling at owners' cost. Each carrier over whose route cotton is to be transported hereunder shall have the privilege at its own cost and risk, of compressing the same for greater convenience in handling or forwarding, and shall not be held responsible for deviation or unavoidable delays in procuring

such compression. Grain in bulk consigned to a point where there is a railroad, public, or licensed elevator, may (unless otherwise expressly noted herein, and then if it is not promptly unloaded) be there delivered and placed with other grain of the same kind and grade without respect to ownership, and if so delivered shall be subject to a lien for elevator charges in addition to all other charges hereunder.

Sec. 5. Property not removed by the party entitled to receive it within forty-eight hours (exclusive of legal holidays) after notice of its arrival has been duly sent or given may be kept in car, depot, or place of delivery of the carrier, or warehouse, subject to a reasonable charge for storage and to carrier's responsibility as warehouseman only, or may be, at the option of the carrier, removed to and stored in a public or licensed warehouse at the cost of the owner and there held at the owner's risk and without liability on the part of the carrier, and subject to a lien for all freight and other lawful charges, including a reasonable charge for storage.

The carrier may make a reasonable charge for the detention of any vessel or car, or for the use of tracks after the car has been held forty-eight hours (exclusive of legal holidays), for loading and unloading, and may add such charge to all other charges hereunder and hold such property subject to a lien therefor. Nothing in this section shall be construed as lessening the time allowed by law or as setting aside any local rule affecting car service or storage.

Property destined to or taken from a station, wharf or landing at which there is no regularly appointed agent shall be entirely at risk of owner after unloaded from cars or vessels or until loaded into cars or vessels, and when received from or delivered on private or other sidings, wharves, or landings shall be at owner's risk until the cars are attached to and after they are detached from trains.

Sec. 6. No carrier will carry or be liable in any way for any documents, specie, or for any articles of extraordinary value not specifically rated in the published classification or tariffs, unless a special agreement to do so and a stipulated value of the articles are indorsed hereon.

Sec. 7. Every party, whether principal or agent, shipping explosive or dangerous goods, without previous full written disclosure to the carrier of their nature, shall be liable for all loss or damage caused thereby, and such goods may be warehoused at owner's risk and expense or destroyed without compensation.

Sec. 8. The owner and consignee shall pay the freight and all other lawful charges accruing on said property, and, if required, shall pay the same before delivery. If upon inspection it is ascertained that the articles shipped are not those described in this bill of lading, the freight charges must be paid upon the articles actually shipped.

Sec. 9. Except in case of diversion from rail to water route, which is provided for in Section 3 hereof, if all or any part of said property is carried by water over any part of said route, such water carriage shall be performed subject to the liabilities, limitations and exemptions provided by statute and to the conditions contained in this bill of lading not inconsistent with such statutes or this section, and subject also to the condition that no carrier or party in possession shall be liable for any loss or damage resulting from the perils of the lakes, sea, or other waters; or from explosions, bursting of boilers, breakage of shafts, or any latent defect in hull, machinery, or appurtenances; or from collision, stranding, or other accidents of navigation, or from prolongation of the voyage. And any vessel carrying any or all of the property herein described shall have the liberty to call at intermediate ports, to tow and be towed, and assist vessels in distress, and to deviate for the purpose of saving life or property.

The term "water carriage" in this section shall not be construed as including lighterage across rivers or in lake or other harbors, and the liability for such lighterage shall be governed by the other sections of this instrument.

Sec. 10. Any alteration, addition or erasure in this bill of lading which shall be made without the signature and seal of the carrier, or signed by the agent of the carrier issuing this bill of lading shall be without effect, and this bill of lading shall be enforceable according to its original tenor.

Governor Henry J. Allen, correspondence files, box 6

ORIGINAL 232

General Machinery & Supply Company
Incorporated

Pittsburg, Kansas, Dec 8th 1912

Sold to O. S. Hubert, Gen. Mgr. for the
Receivers of the State of Kansas.

For
Our Invoice No. 8177
Our S. R. No. 81494

Shipped to Superior Coal & Mining Co., Del to French, R. R.

TERMS: Net 30 days. Cust. No.

ARTICLE	List	Total	Discount	Price	Net Total
6 5/8 x 1 1/2 Hex Bolts,	5.20	.31			
6 5/8 x 2 1/2	5.96	.36			
		.67	25-5		.43

CC to Superior Coal & Mng. Co.,

*Charge to
Receivers
OSH*

*ext. bty ok
Waterman*

Governor Henry J. Allen, correspondence files, box 6

ORIGINAL

General Machinery & Supply Company
Incorporated

Pittsburg, Kansas, Dec 11th, 1919-19-----

Sold to O. S. Hubert, Gen. Mgr. for the
Receivers of the State of Kansas. For
Our Invoice No. 8257
Our S. R. No. 22578

Shipped to Superior Coal & Mining Co., Del to Via Stephenson, R. R.
TERMS: Net 30 days. Cust. No.

ARTICLE	List	Total	Discount	Price	Net Total
1 2" OIC Check Valve,					7.50
1 2" OIC Angle Valve,					8.75
					16.25

cc/to Superior Coal & Mng. Co.,

*Int'l f/gp ok
C. A. T. M. M.*

*Charge
Receives
JSH*

Governor Henry J. Allen, correspondence files, box 6

ORIGINAL 244

General Machinery & Supply Company
Incorporated

Pittsburg, Kansas, Dec 24th, 1919, 19-----

Sold to O. S. Hubert, Gen. Agr. for the For
Receivers of the State of Kansas. Our Invoice No. 8229
Our S. R. No. 81548

Shipped to For Wilson Bros. Coal Mng. Co., Via R. R.

TERMS: Net 30 days. Cust. No.

ARTICLE	List	Total	Discount	Price	Net Total
1 #812 H. S. Frame,					1.00 ✓
1/2 Doz. 12" do Blades,				1.00	.50 ✓
					1.50

cc/ to Wilson Bros. Coal Mng. Co.,

*Charge \$1.00
to Coal Co.
as per Invt
OK By*

*Int + fl to OK
Wahman*

Governor Henry J. Allen, correspondence files, box 6

245

ORIGINAL

General Machinery & Supply Company
Incorporated

Pittsburg, Kansas, Dec 1st, 1919. 191---

Sold to O. S. Hubert, Gen. Mgr.,
for the Receivers of the State of Kansas.

For
Our Invoice No. 8022
Our S. R. No. 11326

Shipped to Wilson Bros. Shovel on E 20th Street. R. R.

TERMS: Net 30 days. Cust. No.

ARTICLE	List	Total	Discount	Price	Net Total
20 #5 Gold Bug Scoops,				1.50	30.00 ✓
1 Doz. R. R. Picks,					10.50 ✓
1 Doz. R. R. Pick Handles,					3.50 ✓
					<u>44.00</u>

*Charge 50%
O.S. Hubert Co.
O.S.H.
OK By*

22.00

*Net + freight on
waterman*

Governor Henry J. Allen, correspondence files, box 6

ORIGINAL 246

General Machinery & Supply Company
Incorporated

Pittsburg, Kansas, Dec 10th, 1919

Sold to O. S. Hubert, Gen. Mgr. for the For
Receivers of the State of Kansas.

Our Invoice No. 8867
Our S. R. No. EL589

Shipped to Wilson Bros. Coal Mng. Co., by R. Wilson, Via _____ R. R.
TERMS: Net 30 days. Cust. No. _____

ARTICLE	List	Total	Discount	Price	Net Total
1 2" Chicago Ord. Jt. Union,		2.00	10		1.80 ✓
1 1pt. Single Conn Chgo Lubricator,					8.40 ✓
					10.20

cc/to Wilson Bros. Coal Mng. Co.

*Charge Coal Co.
will return
OK by Sept*

*Let R. Wilson on
valuation*

Governor Henry J. Allen, correspondence files, box 6

C. J. Paup
B. S. Gifford
1919

Account To - General Mach. & Supply Co. Dr.

	Brought forward	830.80
Dec. 3 Invoice	8066	104.26
6	8147	13.01
5	8143	51.00
8	8176	2.25
10	8235	1.00
10	8274	4.00
10	8240	30.83
	Dec Cr. memo 1166	<u>16.06</u>
10	8245	14.77
11	8255	117.44
15	8367	5.97
5	8144	2.78
3	8113	1.10
7	8174	81.55
10	8273	7.80
11	8281	12.25
5	8192	12.25
3	8085	50.70
5	8119	44.75
12	8292	4.99
6	8166	48.75
3	8086	28.90
2	8063	46.75
10	8247	85.55
11	8276	19.76
9	8209	12.00
9	8222	8.33
9	8213	2.21
8	8177	3.1
11	8257	4.8
	forwarded	<u>16.25</u>
		1633.66

Governor Henry J. Allen, correspondence files, box 6

C. D. Sample
B. S. Spitzbill } *Account*
1919 *To - General Mach. & Supply Co. Inc.*

Dec 1	Invoice	8023	51 00
4		8116	34 19
12		8286	976
6		8154	45 98
1		8026	51 00
1		8024	51 00
1		8025	51 00
6		8167	923
12		8302	380
6		8156	270
4		8093	306
6		8171	4630
13		8378	53 75
13		8312	769
10		8241	29 22
6		8162	24 00
3		8082	62 00
5		8117	26 00
10		8265	350
13		8345	36 51
13		8330	246
5		8127	50
4		8110	26 00
8		8186	540
6		8169	17 43
8		8190	948
3		8084	8971
13		8442	245
9		8212	130
4		8089	63 74
5		8118	10 54
<i>forwarded</i>			<u>830 80</u>

Governor Henry J. Allen, correspondence files, box 6

1919

To - General Mach. & Supply Co. Inc.

		Brought forward	163366
Dec. 9 Invoice	1229		150
1	1022		4200
10	1267		1020
		Total	168936

Governor Henry J. Allen, correspondence files, box 6

John Italiani Coal Company,
One and three fourths miles south of Weir Kans.
Men Wanted

Steam shovel engineer	1
Steam shovel crane men	1
Steam shovel firemen	1
Steam shovel oiler	1
Loader engineer	1
Loader fireman	1 (Common laborers reduced soon as men
Coal drillers	3 lined up) Drillers cut soon as possible.
Powder men	1
Tipple engineer	1
Night watch	
Steam man	1
Locomotive engineer	1
Common laborers	22 to be reduced as soon as loader crew lined up.
Total	<u>35</u>

84/3
B.V.P.

Governor Henry J. Allen, correspondence files, box 6

John Italiani Coal Co
Our ^{and} 3/4 miles south of Hru Ko

Men wanted

Steam Shovel Engineer	1	
" " Crane man	1	
" " Fireman	1	
" " Oiler	1	
Loader Engineer	1	} common laborers reduced, as soon as men lined up.
" Fireman	1	
Coal drillers	3	to be cut as soon as possible
Powder man	1	
Supply engineer	1	
Mile watch Steam man	1	
Locomotive engin	1	
Common laborers	22	to be reduced as soon as loader crew lined up
	<u>35</u>	

Governor Henry J. Allen, correspondence files, box 6

C. L. Dwyer
B. L. Fairkill } *Receiving*
To - Long Bell Bldg. Co. Dr.

Columbus Kansas

<i>Dec 12</i>	<i>Invoice</i>	<i>307.00</i>
<i>10</i>	<i>"</i>	<i>24.70</i>
<i>11</i>	<i>"</i>	<i>171.45</i>
<i>10</i>	<i>"</i>	<i>123.70</i>
<i>10</i>	<i>"</i>	<i>284.00</i>
<i>Total</i>		<i>911.95</i>



Governor Henry J. Allen, correspondence files, box 6

Form 220A-15m-6-19 *m84*

Columbus Ind 11/17 1919

State of Kansas

By Lieut Gorman

BOUGHT OF *Carbon Mine # 2*

The Long-Bell Lumber Company

ALL KINDS OF BUILDING MATERIAL *By 3 Trucks*

Miss Naeff All Accounts are due and should be paid between 1st and 5th of month following purchase.

<i>Dec</i>	<i>13</i>	<i>150 1x8-16 No. 1 Skysap</i>	<i>1600</i>	<i>7.50</i>	<i>120.00</i>	
		<i>90 1x12-16 No. 1 Box</i>	<i>1260</i>	<i>6.00</i>	<i>75.60</i>	
		<i>6 1/2 x 10 10x14 Barn sig</i>			<i>26.00</i>	
		<i>11 rolls 2 Ply</i>		<i>2.00</i>	<i>22.00</i>	
		<i>20 # 8 Pen Cam</i>		<i>.05</i>	<i>1.00</i>	
		<i>20 # 16 " "</i>		<i>.05</i>	<i>1.00</i>	
		<i>4 Door Locks</i>		<i>.50</i>	<i>2.50</i>	
		<i>5 sets 6 in strap hinges</i>		<i>.25</i>	<i>1.25</i>	
		<i>16 2x6-16 No. 1</i>	<i>256</i>			
		<i>28 2x4-10 "</i>	<i>187</i>			
		<i>30 2x4-16 "</i>	<i>320</i>			
		<i>14 2x4-12 "</i>	<i>112</i>	<i>875-600</i>	<i>52.50</i>	<input checked="" type="checkbox"/>
		<i>14 1x6-16 No. 2</i>	<i>112</i>	<i>112 5.50</i>	<i>616</i>	<i>308.00</i>

To Receiver for lower than #3

84

OK Edw Gorman

154

Governor Henry J. Allen, correspondence files, box 6

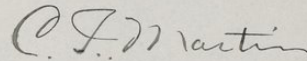
STATE OF KANSAS
ADJUTANT GENERAL'S DEPARTMENT
OFFICE OF THE ADJUTANT GENERAL
TOPEKA

January 21, 1920.

From: The Adjutant General(Kansas),
To: State Receivers for Kansas Coal Properties,
Subject: Bills of Long-Bell Lumber Co.

1. Reference your letter dated January 19, 1920, you are advised that no invoices are on file in this office for lumber furnished by the Long-Bell Lumber Co.

2. This matter will be taken up with Major Barshfield and Lieutenant Gorman in an effort to determine whether the lumber was used or not, and what became of the invoices.



C. I. Martin
The Adjutant General.

Governor Henry J. Allen, correspondence files, box 6

January 21, 1920.

From: The Adjutant General(Kansas),
To: State Receivers for Kansas Coal Properties,
Subject: Bills of Long-Bell Lumber Co.

1. Reference your letter dated January 19,1920,you are advised that no invoices are on file in this office for lumber furnished by the Long-Bell Lumber Co.

2. This matter will be taken up with Major Barshfield and Lieutenant Gorman in an effort to determine whether the lumber was used or not,and what became of the invoices.

C.I.Martin
The Adjutant General.

Governor Henry J. Allen, correspondence files, box 6

January 19, 1920.

C. I. Martin, Adj. Gen.,
Topeka, Kansas.

Dear Sir:

On January 4th among the miscellaneous bills, which we took over from your Department were several bills from the Long Bell Lbr Co. at Pittsburg, Kansas, and one from that company at Columbus, Kansas, amount \$308.00. In attempting to check up with the Columbus, Kansas, yard, we find that they have a total of \$911.95 charged against the State. This is \$603.95 in excess of the amount which you gave us. The Long Bell Co. has today supplied us with copies of the invoices covering this amount and advised us that all of the originals of the invoices were approved by Lt. Gorman and turned over to the Major in charge at Scammon. Following is a list of these invoices:

Dec. 10th	\$24.70
" 11th	171.45
" 10th	123.80
" 10th	284.00
Total	<u>\$603.95</u>

Will you kindly advise if you have the originals of these invoices. If possible, would appreciate your endeavor to ascertain from Lt. Gorman what was done with this lumber. We note that the lumber was shipped from Columbus to Scammon and we are doubtful if it reached Scammon in time to be used as we discontinued operation on December 13th.

Yours truly,

w/H



Governor Henry J. Allen, correspondence files, box 6

COLUMBUS, KANSAS, 1710 19219

State of Kansas
Carbon Mues 201 St George
 TO LONG-BELL LUMBER COMPANY DR.
 ALL KINDS OF BUILDING MATERIAL
 All Accounts are Due and Should be Paid Between 1st and 5th of Month Following Purchase
 200 N. KANSAS AVE. Car #1553x BOTH PHONES 80

Dec	16	P.P. Freight on Car 553x	18 70		
		Dray & Loading	6 00	24 70	
Copy					
J. Earl Loren					

Governor Henry J. Allen, correspondence files, box 6

COLUMBUS, KANSAS, Dec 11 1929

State of Kansas ordered *Lt. Governor*

TO LONG-BELL LUMBER COMPANY DR.

Custom #2 ALL KINDS OF BUILDING MATERIAL

All Accounts are Due and Should be Paid Between 1st and 5th of Month Following Purchase

Truck 200 N. KANSAS AVE. BOTH PHONES 80

<i>Dec 11</i>	5 2x6-10 No 1	50		
	4 2x6-12 "	48		
	16 2x4-10 "	107		
	14 2x4-12 "	112		
	24 2x4-16 "	256	573 60	34 40
	63 1x12-14 No 2	882	60	52 90
	78 1x8-16 No 1	832	75	62 40
	4 rolls, Ply	200		8 00
	10 #8 P can nails	05		50
	10 #10 P. " "	05		50
	1 Run Lock			50
	1 Run 6 in Hinges			25
	3 was Barn size	100	1200	171 45

Copy Lt. Gov. Governor

*Building at #2, Partly finished 12/3
would back 12/14 if worked.*

D. E. Beaman



Governor Henry J. Allen, correspondence files, box 6

COLUMBUS, KANSAS, *Dec 10* 192*7*

State of Kansas
Carlin Mine No. 62nd St Gorman
TO LONG-BELL LUMBER COMPANY DR.
Bill no 2 **ALL KINDS OF BUILDING MATERIAL**
 All Accounts are Due and Should be Paid Between 1st and 5th of Month Following Purchase
Wash House *Shipped via Kaley* BOTH PHONES 80

<i>Dec 10</i>	<i>5 2x6-10 No 1</i>	<i>50</i>		
	<i>4 2x6-12 ✓</i>	<i>48</i>		
	<i>16 2x4-10 ✓</i>	<i>107</i>	<i>64</i>	
	<i>14 2x4-12 ✓</i>	<i>112</i>	<i>3170</i>	<i>1900</i>
	<i>54 1x10-16 No 2</i>	<i>720</i>		
	<i>11 1x8-16 ✓</i>	<i>118</i>	<i>838</i>	
	<i>39 1x12-14 No 2</i>	<i>546</i>	<i>00</i>	
	<i>4 rolls 1 ply</i>	<i>1384</i>	<i>8305</i>	
	<i>3 wds 9x12 4 lbs</i>	<i>200</i>	<i>800</i>	
	<i>10 # 8 Ben</i>	<i>400</i>	<i>1200</i>	
	<i>10 # 16 "</i>	<i>05</i>	<i>50</i>	
	<i>1 run code</i>	<i>05</i>	<i>50</i>	
	<i>1 Pr 6 in strap</i>		<i>25</i>	
				<i>12380</i>

Copy OK St Gorman

Bld at #1 *D. W. of Skidmore*
Rec'd OK



Governor Henry J. Allen, correspondence files, box 6

12710 1929

COLUMBUS, KANSAS.

State of Kansas Carlson Minis No. 1

Ordered by Lt Governor

TO LONG-BELL LUMBER COMPANY DR.

Bill no 1

ALL KINDS OF BUILDING MATERIAL

All Accounts are Due and Should be Paid Between 1st and 5th of Month Following Purchase

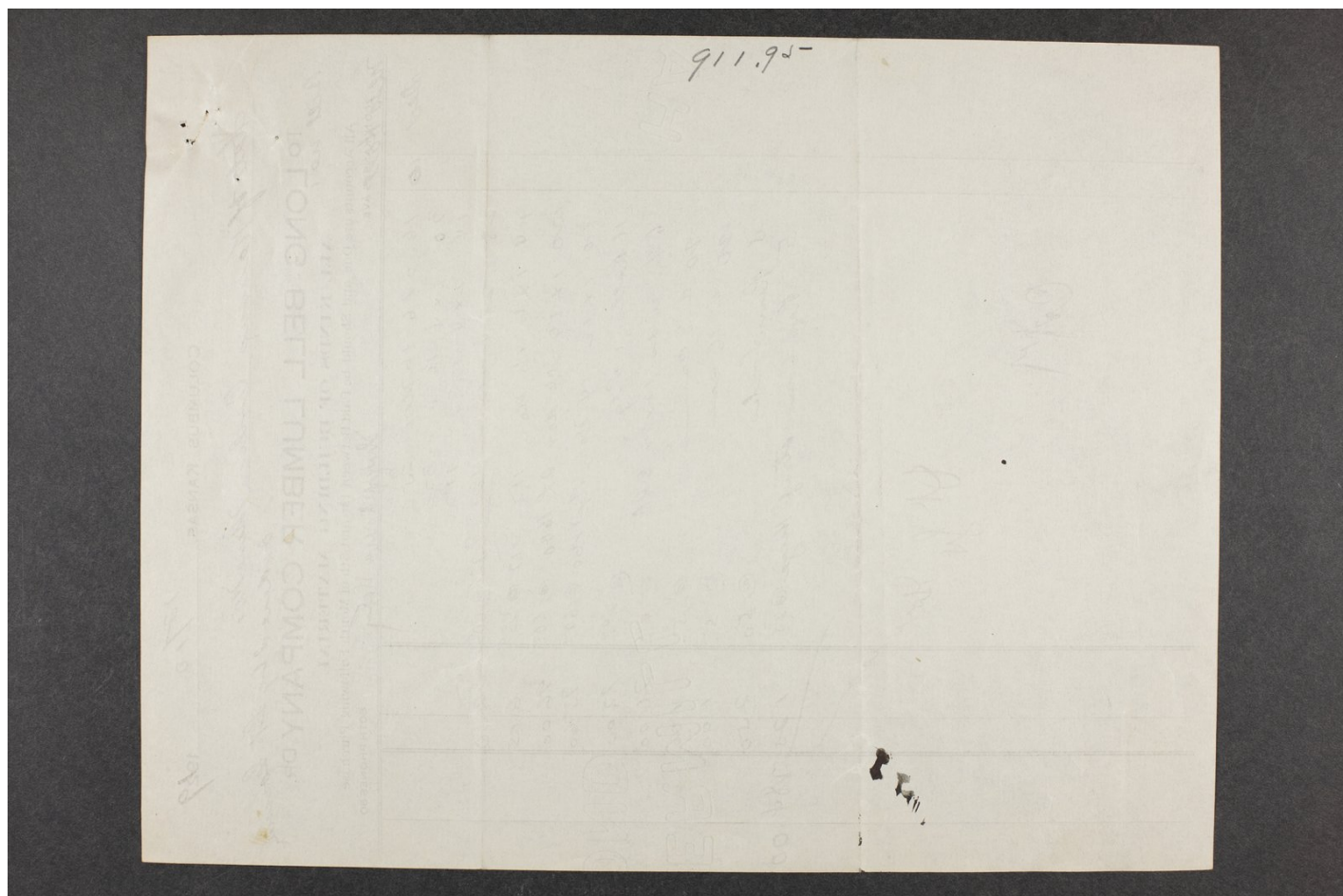
Miss Hall 200 N. KANSAS AVE. *Shipped via Kelly* BOTH PHONES 80

<i>dec</i>	<i>16</i>	16 2x6-16 No 1	256			
		30 2x4-16 "	320			
		14 2x4-12 "	112			
		28 2x4-10 "	187	875 @ 60%	52 50	
		14 1x6-16 No 2	112	112 @ 55%	6 15	
		120 1x10-16 No 2	2x 1600	@ 60%	96 00	
		90 1x12-14 No 2	2x 1260	@ 60%	75 60	
		11 Rolls 1 Ply		@ 200	22 00	
		6 1/2 wds 10x12 8 lbs		@ 400	26 00	
		20 # 8 can		@ 5	1 00	
		20 # 16 can		@ 5	1 00	
		5 Run Locks		@ 50	2 50	
		5 Pro 6 in strap Hinge		@ 25	1 25	284 00

OK Lt Governor

Copy

Governor Henry J. Allen, correspondence files, box 6





Governor Henry J. Allen, correspondence files, box 6

C. J. Joseph & Co. Pittsburg Kansas
B. J. Barnhill To - Long Bell Lbr Co., St. L.

Dec 12	Invoice	19452
12	"	39386
12	"	68079
	"	652
15	"	<u>19502</u>
	Total	147063



Governor Henry J. Allen, correspondence files, box 6

Form 229A-15m-8-10

M 86

Pittsburg Kans Dec 17 1919

State of Kansas.

Maj James F. Going Q. M. C. K. N. G.

BOUGHT OF

The Long-Bell Lumber Company

ALL KINDS OF BUILDING MATERIAL

All Accounts are due and should be paid between 1st and 5th of month following purchase.

Material used at Wilson Camp.						
125	1/6	16	bar Sdg	1000	60 00	
120	7	10	Box Nails			
70	16	10	board	190	13 30	
			dray		3 00	
75	1/6	16	bar Sdg	600	36 00	
23			Rolls 2 Ply Pilot Nails	25	63 25	
			dray		3 00	178 55
10	3/4	10	1	67		
30	1/6	9	bar Sdg	135-202-6	12 12	
5			Side Saddles	75	3 75	15 87
						42
						194

*To Recieve
for Wilson Camp
H. E.*

86

HS