

Pope & Talbot records

Inventory

Accession No: 1068-004

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POPE & TALBOT LUMBER CO.
Accession No. 1068-004

Inventory provided by the donor at time of transfer.

UW. ITEM/BOX#	POPE & TALBOT LEDGER/BOX #	CONTENTS	DATES
<u>Ledgers</u>			
1	3	McCormick SS general ledger	1927
2	4	Talbot Commercial Co. journal	1922-32
3	6	P&T general ledger	1925-35
4	9	P&T lumber division operating ledger	1943-66
5	11	McCormick SS general ledger	1921-23
6	18	PMCo general ledger	1927-43
7	42	Seattle City Property accounts	1910-26
8	59	CMcC. St. Helens Island Lumber Co.	1922-24
9	67	P&T land co, Talbot Inv., Rainier Inv. general ledger	1927-37
10	78	P&T general ledger	1938-40
11	79	P&T log records	1942-62
12	80	P&T real estate sales journal	1936-54
13	89	P&T development corp. general ledger	1968-69
14	89	P&T stand & stock tables	1962
15	97	P&T operating ledger	1940-56
16	100	Lumber operations	1940-56
17	101	P&T general ledger	1955-62
18	106	P&T log purchase ledger	1953-62
19	110	P&T Operating ledger	1947-62
20	111	P&T Lumber division general ledger	1941-46
21	115	P&T Loamite division general ledger	1966-67
22	117	P&T Real estate journal A/P	1938-40
23	117	P&T log records	1/49-64
24	157	P&T sales & cancellation journal	1936-72
25	181	P&T Cash book, general ledger	1938-44
26	420	Oregon general ledger	1960
27	No #	P&T general ledger	1956-62
28	No #	PMCo financial records general ledger	1921-25
29	No tag	P&T Pt Gamble daily operating report	1975
30	No tag	P&T general ledger	1961-62
31	No tag	Young Homemaker Wallpaper Book	n.d.
<u>Boxes</u>			
	--	POPE & TALBOT INC	0-0
32	139-(1-9)	Monthly Statements	1945-46
33	140-(1-9)	Monthly Statements	1947-48
	--	POPE & TALBOT INC	0-0
	--	Puget Mill Division	0-0
34-35	151-(1-6),152-(1-8)	Trial Balances (includes Recapitulations, monthly statements, etc)	1940-45,1954-60

UW. ITEM/BOX#	POPE & TALBOT LEDGER/BOX#	CONTENTS	DATES
Boxes cont.			
36	153-(1-3)	Trial Balances (includes Recapitulations, monthly statements, etc)	1961-62
	153-(4-6)	Earnest Money Sales	1940-56
	153-7	Real Estate Sales	1940-46
	153-(8-10)	Labor Distribution	1940-49
	153-11&12	Stumpland/Subdivision/Real Estate Installment Sales	1940-43
	153-13	Analysis of Local Improvement Districts	1942-50
	153-13	Subdivision Process Report Puget Mill Division	1947-49
	--	POPE & TALBOT INC	0-0
	--	Real Estate Division	0-0
	--	<u>Financial Records</u>	0-0
37	155-(1-11)	Monthly/Annual Statements	1962-65
38	168- (1-14)	<u>Timber Cruises</u>	1941-67
		Puget Sound Branch, cruises	
		See also: Pope & Talbot Lumber Co. Timber cruises	
39	169- (1-6)	Puget Sound Branch. Cruises	1968-70
40	255-(1-12)	Trial Balances	1913 1926-31
41	256-(1-8)	Trial Balances	1932-27
42	257-(1-6)	Trial Balances	1938-40
43	2010	Charles McCormick	1925-26
		Reports & correspondence, compar. balance sheets, lumber inventory, statements of improvements, expenditures & correspondence	
44	2020	Charles McCormick	n.d.
		PAB line reports of audit	
45	2028	P&T Inc.	1940-51
		Audit by Hood & Strong	
46	2050	Charles McCormick	1923-40
		Steamship Co. financial reports of audit	
47	2052	P&T Inc Lumber division	1942-43
		Renegotiation for lumber sale	
48	2058	PMCo. Audit	
		Audit reports/balance sheet/report of inventory/real estate operation	1954,55,56
49	2066	Charles McCormick	1913,1917, 1923-30
		Reports of audit/ St. Helen's lumber	
50	2074	Gray's Harbor Commercial Co.	1907-22
		Log stock reports/balance sheets/lumber inventory/ reports of audit	
51	2081	Charles McCormick	1925-37
		Report of audit: Columbia River Piling Bridge/St. Helens	
		Creosoting Co/Columbia River Branch/Columbia River	
		Creosoting/Columbia River Rail Dept.	

UW. ITEM/BOX#	POPE & TALBOT LEDGER/BOX#	CONTENTS	DATES
Boxes cont.			
52	2082	Charles McCormick	n.d.
		Report of audit, Oceanside (CA branch), Riverside (CA branch), San Bernardino (CA branch), San Francisco (CA branch), Wilmington, Charles McCormick (Oregon branch)	
53	2083	Charles McCormick	1923-37
		Coastwise SS branch, intercoastal branch, LA branch	
54	2086	Charles McCormick	1925-37
		Report of audit, San Francisco home office	
55	2094	P&T Steamship Inc.	1941-47
		Audit reports	
56	Files: white copies	Cyrus T. Walker, correspondence	1954,55,56
	Files: white copies	Cyrus T. Walker, correspondence	1951,52,53
	Files: white copies	E.N.W. Hunter, correspondence	1961
	Files: white copies	Cyrus T. Walker, correspondence	1959, 60
	Files: white copies	Cyrus T. Walker, correspondence	1957, 58
	Files: white copies	E.N.W. Hunter, correspondence	1962-67
	Files: white copies	Cyrus T. Walker, correspondence	1962-65
	Files: white copies	Cyrus T. Walker, correspondence	1966-68