

MAKE NO ERASURES OR ALTERATIONS ON THIS VOUCHER.

SIERRA RAILWAY COMPANY OF CALIFORNIA, Dr.

To *A. S. Bullock*
Address *Sta*

190

Voucher No. **4009**

FOR

*Expenses to date
Allman er*

200⁰⁰

EXAMINED BY

C. W.

APPROVED

[Signature]



Received

8/6

190³, from the

SIERRA RAILWAY COMPANY OF CALIFORNIA,

[Signature]

X Dollars,

in full payment of above account.

\$ *200⁰⁰*

A. S. Bullock

SIERRA RAILWAY CO. OF CAL.

VOUCHER No. **4009**

Name J. S. Bullock

Address _____

Month July 1903
 \$ 200⁰⁰

Paid 76 1903

Check No. 13486

DISTRIBUTION.

CONDUCTING TRANSPORTATION

- 1 Superintendence
- 2 Locomotives—Enginemen
- 3 " Fuel Oil
- 4 " Water Supply
- 5 " Other Supplies
- 6 Trainmen
- 7 Roundhouse Men and Cleaners
- 8 Oil and Waste
- 9 Train Supplies
- 10 Station Agents and Warehousemen
- 11 Car Mileage
- 12 Hire of Equipment
- 13 Demurrage
- 14 Loss and Damage
- 15 Station Expense
- 16 Carrying Mail
- 17
- 18
- 19
- 20

MAINTENANCE OF WAY AND STRUCTURES

- 21 Repairs of Roadbed and Track
- 22 Survey Account
- 23 Repairs of Structures
- 24 Roadbed Tools and Supplies
- 25
- 26

MAINTENANCE OF EQUIPMENT

- 27 Superintendence
- 28 Repairs of Locomotives and Cars
- 29 Equipment—Tools and Supplies
- 30
- 31

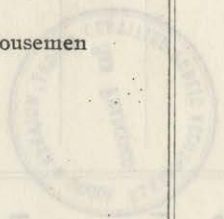
GENERAL EXPENSES

- 32 Salaries, Jamestown
- 33 Stationery and Printing
- 34 San Francisco Office Expenses
- 35 Legal Expense
- 36 Advertising and Foreign Agencies
- 37 Other General Expenses

- 38
- 39
- 40

TOTAL

200⁰⁰



Received

Voucher No. 4009

Dollars