

Omaha. July 31 1868

J. S. & D. J. Casement

To UNION PACIFIC R. R. CO. Dr.

For Proportion of Expenses of Conductors
& brakemen in July -

922 44
1954 74 2877 18

Expenses of Engineers in July viz
Engineers & Firemen

287 876

Wipers' Wages & Waste

123 744

Oil, Tallow & Waste

849 76 4965 96,

7843 14



Recd Pay
J. S. & D. J. Casement

Examined and Certified to

534

August 19, 1868

James W. Hoan
Auditor

Chas. Lawrence
Jas. W. Hoan

Omaha. September 1. 1868.

J. S. & Q. T. Gasement

To UNION PACIFIC R. R. CO. Dr.

For Expenses of Engines in August, viz-				
Engineers & Firemen + Wages	6330	59		
Wipers Wages + Wasts	1320	34		
Oil, Tallow + Wasts	1370	63	9021	56
" Wages of Conductors + Brakemen in August				
			<u>3296</u>	82
			12,318	38

#661 Sept 16/68
James W. Ham
Genl Acct

Arthur J. Williams
act Sup



Examined and Certified to
approved
James W. Ham
act Sup

Received by
James W. Ham

Omaha. - Oct 31 - 1868

A. S. & D. J. Caswell

To UNION PACIFIC R. R. CO. Dr.

For Wages of Conductors & Trainmen			
in Saranac Division	1.878.22		
Bridges	3.413.71	5.291.93	
Labr loading Hay at Cheyenne		9.	
Loading ties by G.M.K. train No 5			175.85 ✓
" " " " " " " 6			1577.51 ✓
Expenses of Engines in Oct			
Engines & Firemen	6.672.04		
Wheels & Waste	1.142.00		
Oil Tallow & Waste	1.597.09	9.383.83	
		<u>16.437.61</u>	

Rec^d by
for 24th 1868
Wm. Lindsay & Co

mined and Certified to



1.1155
Nov 24th 1868
James M. Ham
Genl Acct

Omaha, *Nov 31st 1868*

J. S. P. Thomas

To Union Pacific R. R. Co. Dr.

For Expenses of Engineers	
in November viz	
Engineers & Firemen	6,696 47
Mens Wages & Wante	1,342 66
Fuel attached	526 14
Switches	89 00
Matchwood	293 00
Oil Tallow & Wante	1,234 70
Expenses of Conductors &	
Firemen in November	5,605 58
	\$10,787 05

1213
Dec 21st 1868
James W. Stuart
St. Paul



Examined and Certified to

Geo. Taylor
Wm. Lawrence

J. S. & D. O. Casment
of Bryan

To Union Pacific Railroad Company, Dr.

1868

Dr	31	For Expenses of Engines in Dec		
		ing Engineers & Firemen	8,825 66	
		Wipers Wags & Waste	1,961 42	
		Oil Tallow & Waste	1,401 98	12,189 06
		" Wags of Conductors & Portmen		
		in Dec emb		
				<u>6,409 22</u>
				18,598 28

[Handwritten signature]

Approved,

Examined and Correct,

Gen'l Supt.

Received

Eighteen Thousand Five Hundred Ninety Eight Dollars,

in full for the above account,

Omaha,

January 29 1869
Wm. Lindsey Cashier.