

MS 131 NEVADA-CALIFORNIA-OREGON RAILWAY RECORDS

1893-1946. 23 boxes + 1 half-box

PROVENANCE Southern Pacific Railroad, New York Collection

BOX LIST

Statement of Accounts:

- Box 1 Folder 1 February 1919 thru December 1921
- Box 2 Folder 2 January 1922 thru December 1924
- Box 3 January 1925 thru December 1926
- Box 4 January 1927 thru March 1928

Journal Entries

- Box 5 1 folder miscellaneous documents, 1915-1917
- Box 5 July thru December 1915
- Box 5 January thru December 1916
- Box 6 January thru December 1917
- Box 6 January thru June 1918
- Box 7 July thru December 1918
- Box 7 January thru December 1919
- Box 8 January thru December 1920
- Box 8 January thru June 1921
- Box 9 July thru December 1921
- Box 9 January thru December 1924
- Box 10 1922
- Box 11 1923
- Box 12 January thru December 1925
- Box 12 January thru June 1926
- Box 13 July thru December 1926
- Box 13 January thru December 1927
- Box 14 January thru December 1928 (2 bound volumes)

Balance sheets of general ledger:

- Box 15 January 1942 thru February 1946
- Box 16 [Volume] January 1927 thru December 1935
- Box 17 [Volume] December 1917 thru December 1926
- Box 17 [Volume] January 1936 thru December 1941

Nevada-California-Oregon Realty

- Box 18 [Volume] Cash book: July 1917 thru March 1927
- Box 18 [Volume] Voucher record, July 1917 thru January 1929; Bills Collectible Record, December 1928 thru January 1930; Cancellation of Bills Collectible, December 1929 thru January 1930; Rental income, June 1917 thru September 1918

Nevada-California-Oregon Railway

- Box 18 Distribution of car shop roll; Distribution of Machine Shop roll; Distribution of engine and trainmen's rolls; Distribution of all rolls ... August 1912; Record of fuel oil purchased from Shell Oil, March 1918 thru June 13, 1918. Includes: Sierra Valley Railway Company; Record of Interline Freight Accounts, March 1909 thru June 1910
- Box 18 Cash receipts and payments: July 1929 thru September 1929

Nevada-California-Oregon Railway

- Box 19 Trial balances, July 1901 thru January 1910
- Box 19 [Volume] Trial balances, November 1911 thru December 1918
- Box 19 [Volume] Trial balances, January 1919 thru December 1928
- Box 19 [Volume] Trial balances, January thru May 1929

Nevada-California Oregon Railway

- Box 20 [Volume] Cash book: January 1, 1893 - March 1896; January 1928 - June 1929 (Vol. 24)
- Box 20 [Volume] Trial balance, Book 1: January 1893-October 1901
- Box 20 [Volume] Record of vouchers taken into the accounts, January-August 1929

Nevada-California-Oregon (Includes Sierra and Mohawk Railway)

- Freight claim bills, audited vouchers:
- Box 21 May 1912 - February 1913
 - Box 22 March 1913 - February 1914

Nevada-California-Oregon

Vouchers

- Box 23 Nos. 18000 (1912) - 20999 (1913)
- Box 24 Nos. 21000 (1913) - 21799 (1913)

Box 25 Nos. 21800 (1913) - 22399 (1913)

Audited vouchers

Box 26 Nos. 33400 (1919) - 34399 (1919)

Filing Location: Statewide Museum Collection Center ID 1218