

1923

NORTHERN PACIFIC RAILWAY CO.

AUTHORITY FOR EXPENDITURE

Year 1923

Superintendent's No. *Dining Car* Dept. No. *6*
No. *Engineering* Dept. No.

A. F. E. NO. **35**

Yellowstone Div. District State **No. Dak.** Val. Sec. No.

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 611.25

Accounting distribution as follows: (Distribution to be made in General Office.)

	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
Cost of property retired	\$	\$	\$	\$
Value of salvage				
Incidental costs				
Total to Operating Expenses				\$ 75.00
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterment				536.25
Total of distribution				\$611.25

DEPRECIATION DOCUMENT 15100 ENTERED ON EXHIBIT E

Budget reference:

Class of Work No. 18

Joint facility contract reference:

The location is on this company's property. To secure rights, it will be necessary

Location: **Wandan, N.D.**

Title and Reason: **Cash Register for Lunchroom.**

Installing new register in order to obtain complete details of all transactions. Replacing old style register of about ten years service. Original cost of old register 75.00.

Made in *Wandan* Dec. 1923

Checked and Entered President's Office

Work to be done by ~~company force~~ ^{company force} under charge of **Dining Car Department.**

Accounting to concentrate in the office of **Auditor Capital Expenditures.**

Signature and Title: *[Signature]* Supt. Dining Car Dept. Date Dec. 26, 1922

General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telgh. or Signal Engr.	Chief Engineer.	General Managers
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Comptroller.	President.	Date of Final Approval
		Feb. 20 1923

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued *1922* Work begun *19* Work finished *Feb. 9, 1923*