



N. P. 1363
6-24

1927
NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY

1927 1927
YEAR 1927

SUPERINTENDENT'S No.

HES

No.

DEPT. No.

ENGINEERING DEPT. No. 1

A. F. E. No.

16

ST. PAUL

DIV. ST. PAUL TERMINAL

DISTRICT STATE MINN.

VAL. SEC. No. 6

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 1200

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

Cost of property retired	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
	300		200	
Value of salvage				
Incidental costs				
Total to Operating Expenses				
Total to Profit and Loss		Original Cost Adjustment		300
To Material and Supplies		Made in MAY 31 1928		
To Bills for Collection		Small		
To Other Accounts				
Net charge to investment account—Additions and Betterments				1000
Total of distribution				1200

DEPRECIATION DOCUMENT 15100
ENTERED ON EXHIBIT 45

Budget reference: Budget Item #332-1927.

Class of Work: No. 17

Joint facility contract reference: Not Joint

The location is _____ on this company's property. To secure rights, it will be necessary nothing

Location: St. Paul General Offices

Title: Steel cabinets for Architect's office.

Reason: The cases in the Architect's office for filing plans are constructed of wood and were brought up from the old building. They are bulky, inflammable, in bad repair and entirely inadequate for our present needs for segregating and protecting our records. During the eleven years we have occupied the new building the records have increased greatly. No additional storage capacity has been provided during that time.

Authority is requested for purchasing steel cases of the same kind that are used for this purpose throughout the building. The drawer arrangement proposed will make possible practically double the capacity and segregation available from the space now occupied by the wood cases, which it is impractical to extend on account of the lack of room.

Work to be done by company force under charge of Chief Engineer

Accounting to concentrate in the office of Engr. Dist. Accountant

Signature and Title: *Scott Smith* Office Engineer

Checked and Entered
President's Office

Date Dec. 13 '26

APPROVED:

General Superintendent

Asst. Chief Engr. or Engr. Maint. of Way

General Manager

High. Supl., Supl. Tel. or Signal Engr.

Chief Engineer

Vice President

For Comptroller

President

Date of Final Approval

DEC 24 1926

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued

19 Work begun

19 Work finished

19