

NORTHERN PACIFIC RAILWAY COMPANY
 AUTHORITY FOR EXPENDITURE

Year: 1928

Superintendent's No. 26 Dept. No. 1
 No. Engineering Dept. No.

A. F. E. No. No file 12

St. Paul Div. General Office District State Minn. Val. Sec. No. 6
 Branch

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 2,197.59

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				
Total to Profit and Loss				\$
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				2,197.59
Total of distribution				\$2,197.59

Budget reference: Not in budget

Class of Work: No. 47

Joint facility contract reference:

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

Location: Office Equipment Repair Shop - General Office Building.

Title and National Cash Register Machine and Stand.

Reason: The National Cash Register Machines are vital to the Division Accounting. There are fifteen of these machines in operation on the system and as the National Cash Register Company do not carry relief machines of this type it devolves upon us to protect ourselves with one relief machine. Necessity for this has already been proven at Brainerd. Accounting Department recommend machine will pay for itself by insuring against employing of extra help in case of break down.

Covered by our requisition 3081 - GSK-13637.
 Machine received December 1928.

Approved by E. M. Willis' letter dated August 21st. 1928.

Work to be done by company force under charge of Superintendent G.O. Bldg.
 contract

Accounting to concentrate in the office of Auditor of Disbursements.

Checked and Entered
 President's Office

Signature and Title: *E. M. Willis*
 Superintendent G.O. Bldg.

Date January 3rd. 19 28

APPROVED:		
General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telgh. or Signal Engr.		
Chief Engineer.	General Manager.	Vice President.
<i>E. M. Willis</i> For Comptroller.	<i>Charles S. Smith</i> President	Date of Final Approval } JAN 8 1928 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued.....19..... Work begun.....19..... Work finished.....19.....