



N. P. 1363  
6-24

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1929

1929

SUPERINTENDENT'S NO.

1929

Mech. DEPT. No. 40-29

A. F. E. NO.

359

No.

ENGINEERING DEPT. No.

St. Paul

Div.

DISTRICT  
BRANCH

STATE Minn.

VAL. SEC. No. 6

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 1 227

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..... |                    |                 |                        | 1 227 ✓             |
| Total of distribution .....                                     |                    |                 |                        | \$ 1 227 ✓          |

Budget reference: In 1929 budget, items 474 and 475, Class 21 Class of Work: No. 22 ✓

Joint facility contract reference:

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

Location: Como Shop

Title Purchase one tractor and four trailer trucks for Store Department and

Reason: For a number of years we have been using at Como yards a horse for transporting material around the yards. The cost of this horse was charged to Operating Expense. This horse became incapacitated and has been disposed of.

In order to economically handle the transporting of this material, it is necessary to purchase a tractor and four trailer trucks for use of the Store Department.

Estimated annual saving in labor \$350.00.

Purchase

under charge of District Storekeeper

Accounting to concentrate in the office of Accountant (Como)

Signature and Title: Gen'l Mech'l Sup't.

Checked and Entered President's Office

Date Feb. 26, 19 29

APPROVED:

|   |   |                        |
|---|---|------------------------|
| General Superintendent.                   | Asst. Chief Engr. or Engr. Maint. of Way. | General Manager.       |
| Mech. Supt., Supt. Telgr. or Signal Engr. | <i>[Signature]</i>                        |                        |
| Chief Engineer.                           |   | Vice President         |
| <i>[Signature]</i>                        | For Controller.                           | President              |
|   |   | Date of final approval |

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1346 issued

19 Work begun

19 Work finished

July 17 29