



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY AUTHORITY FOR EXPENDITURE

COMPTROLLER'S DIVISION

SUPERINTENDENT'S No. 1

1929

DEPT. No.

YEAR 1929

No.

ENGINEERING DEPT. No. 11-29

A. F. E. No.

400

A
B
C

Idaho Div. Main Line-1st

DISTRICT
BRANCH

STATE

Ida-Wash.

VAL. SEC. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$2565

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	\$ 267				
Value of salvage	16				
Incidental costs			251		
Total to Operating Expenses					
Total to Profit and Loss					251
To Material and Supplies		19			
To Bills for Collection			7	9	16
To Other Accounts					
Net charge to investment account—Additions and Betterments					
Total of distribution		1330	833	149	2512
		1330	947	307	2579

Budget reference: 1929 Budget Item 92

Joint facility contract reference: Non Joint

Class of Work: No. 3

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

Location: Rathdrum to Cheney.

Title and Reason: Estimated cost of rail anchors required in 1929 for re-placements and for first application.

Idaho Division RRA 84 1928 covers Replacements and first application of 20,550 rail anchors applying on the 1929 budget.

A reduction to 12,717 rail anchors has now been made in the number to be furnished in 1929 for the Idaho Division.

Work to be done by company force under charge of Superintendent.

Accounting to concentrate in the office of Division Accountant.

Checked and Entered
President's Office



Signature and Title: [Signature] Supt.

APPROVED: [Signature] General Superintendent.	[Signature] Asst. Chief Engr. or Engr. Maint. of Way.	[Signature] General Manager.
[Signature] Mech. Supt., Supt. Telg. or Signal Engr.	[Signature] Chief Engineer.	[Signature] Vice President.
[Signature] For Comptroller.	[Signature] Charles Sommers	Date of Final Approval: MAR 27 1929

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued

Work begun

Work finished

March 31 1929