Form 1161 2M 6-23 S

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1925

Superintendent's No. 14

Dept. No.
Engineering Dept. No.

Year: 1925

A. F. E. No. 34

Div.

District State branch Minn. Val. Sec. No. 6

DOCUMENT 1510
ENTERED ON
EXHIBIT E
AUTHORITY FOR

REQUESTED FOR A NET EXPENDITURE OF $ 458.00

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

	Operating Expense	Profit and Loss	Net Operating Expense	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				
Total of distribution				$

Budget reference: Not in Budget

Joint facility contract reference:

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

Location: 10th. floor, General Office Building.

Title:

and

Reason: Erecting gypsum block partition and plastering same, millwork and finishing private office for Executive Assistant (Mr. Willis)

458.00
$ 458.00

Class of Work: No. 17

WORK COMPLETED.

Checked and Entered
President's Office

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

Accounting to concentrate in the office of Auditor of Capital Expenditures

Signature and Title: J. R. Ford
Supt. G.O. Bldg.

Date January 8th. 1926

Approved:

General Superintendent	Gen. Asst. Engr. or Engr. Maint. of Way	Assistant General Manager
Gen. Supt. Tele., Tele. or Signal Engr.		
Chief Engineer		
For Comptroller	General Manager	Vice President
	President	Date of Final Approval JAN 1 6 1926

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1145 issued ..... 19 ..... Work begun ..... 19 ..... Work finished ..... 19 .....

DETAIL

A. Bystrom & Son, Contractor	$149.38
Northwestern Electric Equipment Co.	3.20
St.Paul Electric Company	1.92
Dalmer's Hardware Company	.55
Pittsburgh Plate Glass Company	1.11
Aaron Carlson	23.45
Labor - Building force	110.96
Material from building stock	3.40
Material from Gen. Store	12.78
Photograph Products Company	130.17
Cochran-Sargent Company	1.28
	$437.60