N. P. 1263
8-24

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

Comptroller's Serial No. 1926

SUPERINTENDENT'S No. 132

No. 1926

Dept. No.

Year 1926

Engineering Dept. No. 28 (26)

A. F. E. No. 47

Idaho Div. Main Line District Branch State Idaho Val. Sec. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF $ 604

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	$ 525.	$	$	$
Value of salvage	394.			
Incidental costs			131.	
Total to Operating Expenses				
Total to Profit and Loss				
To Material and Supplies				$ 131.
To Bills for Collection				
To Other Accounts				394.
Net charge to Investment account—Additions and Betterments				
Total of distribution				473.
				$ 998.

Budget reference: NOT IN BUDGET

Same facility contract reference: NOT JOINT AGREEMENT

Class of Work No. 3

MADE IN INVESTMENT ADDITIONS 19

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

Location: Cabinet to Granite, Idaho.

Title

Use: Estimated cost of tie plates placed in connection with Form AA curve relays.

Reason: AFE 164-24 provided for tie plates to be used in connection with the curve relays. This improvement was closed out at the end of the year in accordance with the instructions that tie plate AFEs should not be carried over into another fiscal year. The curve relays however had not been completed, and when completed in 1925, tie plates were used and released as shown below. A new AFE will therefore be needed in order that the accounting may be properly handled.

Completed

Work under done by company force under charge of Superintendent.

Accounting to concentrate to the office of Division Accountant

Signature and title: [illegible] Supt.

Checked and Entered President's Office

Date 12-12-1925

APPROVED:

General Superintendent — Asst. Chief Engr. Engr. Maint. of Way — General Manager

Mech. Engr. Supt. Mot. Pow. & Equip. Engr. — Chief Engineer

Vice President

For Comptroller — President

Date of JAN 21 1926

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form 935-D25 issued 19 Work begun 19 Work finished 19