



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

YEAR 1926

SUPERINTENDENT'S NO.

Mech. DEPT. NO. 36-26
ENGINEERING DEPT. NO.

A. F. E. NO. 119

Idaho

Div.

DISTRICT STATE Idaho VAL SEC. No. 1
BRANCH

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 15

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	\$ 215		\$ 35	
Value of salvage	180		15	
Incidental costs				
Total to Operating Expenses				\$ 50
Total to Profit and Loss				180
To Material and Supplies				
To Bills for Collection				
To Other Accounts				215
Net charge to investment account—Additions and Betterments				15
Total of distribution				

REGISTRATION
STATEMENT 15100
ENTERED ON
EXHIBIT 5

Original Cost Adjustment
Made in MAY 1926

Budget reference: Not in budget

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: Kootenai Roundhouse

Title: Abandon hydraulic press ID-2674.

and

Reason: As Kootenai roundhouse has been closed, it is proposed to transfer hydraulic press ID-2674 to Centralia where there is no forcing press.

This R.F.A. is submitted for accounting purposes.

(See R.F.A. 36-26)

Checked and Entered
President's Office

Work to be done by company force under charge of Master Mechanic

Accounting to concentrate in the office of Division Accountant

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

Date Jan. 28th, 1926

APPROVED:

General Superintendent	Asst. Chief Engr. or Engr. Maint. of Way	General Manager
Mech. Supt., Supt. Telegraph or Signal Engr.		
Chief Engineer		Vice President
For Comptroller	President	Date of Final Approval

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 134B issued _____ 19 _____ Work begun _____ Work finished April 5, 1926