

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1926

1926

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Year: 1926

Superintendent's No. 10
No.

Dept. No. Engineering Dept. No. 15

A. F. E. No. 170

Fargo Div. Main Line 2nd District Branch State No. Dak. Val. Sec. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 4094.00

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	\$ 275	\$	\$	\$
Value of salvage	207		68	
Incidental costs				
Total to Operating Expenses			\$ 68	
Total to Profit and Loss				207
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				4036
Total of distribution				\$ 4301

MADE AN URGENT ADJUSTMENT

Budget reference: Item 79

Class of Work: No. 3

Joint facility contract reference: Not Joint Account

The location is -- on this company's property. To secure rights, it will be necessary to do nothing

Location: various Points between Fargo & Jamestown

Title Tie Plates

Reason:

In order to comply with Standard Practice, these tie plates are required for use in connection with 1926 tie renewals.

Checked and Entered
President's Office

Work to be done by company force under charge of Superintendent

Accounting to concentrate in the office of Division Accountant

Signature and Title: *E. H. Anderson* Superintendent Date January 8 19 26

APPROVED: *A. H. Steiner* General Superintendent. *W. H. ...* Chief of Engr. Maint. of Way. *...* Assistant General Manager.

Mech. Supt., Supt. Telgr. or Signal Engr. *...* Chief Engineer. *...* General Manager. *...* Vice President.

... For Comptroller. *...* President. Date of Final Approval } FEB 8 - 1926

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued 19... Work begun 19... Work finished Nov 15 1926