

1923

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1923

Superintendent's No. **118**
No.

Dept. No. **Engineering Dept. No. 13 (23)**

A. F. E. No. **58**

IDAHO Div. **SECO ND** District State **WASH** Val. Sec. No. **1 B**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 788

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 ... \$		\$ 1325	\$	\$
Value of salvage		- -		1325
Incidental costs			721	- -
Total to Operating Expenses				\$ 721
Total to Profit and Loss				\$ 1325
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				1258
Total of distribution				\$ 788

DEPRECIATION DOCUMENT 15100 ENTERED ON EXHIBIT E

Budget reference: *not in Budget*

Class of Work: No. *1*

Joint facility contract reference: *not joint*

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

Location: **Spokane, Wash.**

Title: **Moving carpenter shop from west end of old ice house to the old stone and store house.**

Reason: **RFA 117 of even date covers the dismantling of the Spokane old ice house, the extreme west section of which has been used by the B&B Department for a number of years as a carpenter shop.**

The removal of this building will make necessary the transferring of this carpenter shop to the old stone storehouse which has been vacant since the Spokane terminals were moved to Parkwater several years ago.

89630 50% to be transferred from Oct 20 to Oct 27

Original Cost Adjustment Made in **JUL 1923**

Checked and Entered President's Office

Work to be done by company force under charge of Superintendent

Accounting to concentrate in the office of Superintendent

Signature and Title: *[Signature]* Date **Dec. 19th 1922**

APPROVED: <i>[Signature]</i> General Superintendent.	<i>[Signature]</i> Prin. Asst. Engr. or Engr. Maint. of Way.	<i>[Signature]</i> Assistant General Manager.
<i>[Signature]</i> Mech. Supt., Supt. Telgr. or Signal Engr.	<i>[Signature]</i> Chief Engineer.	<i>[Signature]</i> General Manager.
<i>[Signature]</i> For Comptroller.	<i>[Signature]</i> President.	<i>[Signature]</i> Vice President.

Date of Final Approval } **12-23** 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued _____ 19 _____ Work begun _____ 19 _____ Work finished *April 1* 19 **23**

Present location
of B & B Carpenter Shop

Ice House

Oil House

Old platform removed

Old Stone House
Prop. Loc. B. & B. Carpenter Shop

Old Machine Shop



N.P.R.
TODAY DIV. 2ND DIV.
VAL. DEC. WASH. NO. 10.

PROPOSED
MOVING OF B & B CARPENTER SHOP,
SPOKANE.

Scale: 1"=100'

Office Dist. Eng. Spokane 12-12-22