

1922

Form 181 10M 1-12

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

DEPRECIATION
DOCUMENT 15100
ENTERED ON
EXHIBIT E

Year: 1922

Superintendent's No. 2

Dept. No. Engineering Dept. No. 18(22)

A. F. E. No. 70

RE 157

IDaho Div. **Second** District State **Wash.** Val. Sec. No. **13**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ **200**

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	\$	\$	\$	\$
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				\$ 200
Total of distribution				\$ 200

DEPRECIATION
DOCUMENT 15100
ENTERED ON
EXHIBIT E

Budget reference: *Not in Budget*
Joint facility contract reference: *Not joint*

Class of Work No. *217*

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

Location: **Parkwater, Washington.**

Title and Reason: **Day time register for car shops.**

The two time clocks at the Parkwater car shops carry only 300 numbers, whereas we have had employed this year as high as 340 employes who must necessarily punch the clock. With the recent reductions in force, we still have sixteen men without numbers. Idaho Division requisition ME 1, OAK 12970, covers one Day time register to correct this condition at the Parkwater car shops, estimated cost \$200.00. This will necessarily have to be covered by an AFE for which purpose this RFA is submitted.

Checked and Entered
President's Office

[Signature]

Work to be done by company force contract under charge of *Superintendent*

Accounting to concentrate in the office of *Superintendent Spokane*

Signature and Title: *[Signature]* Superintendent, Date **January 4** 19**22**

APPROVED:

<i>[Signature]</i> General Superintendent	<i>[Signature]</i> Engr. of M&E	<i>[Signature]</i> Assistant General Manager
<i>[Signature]</i> Mech. Supt. or Supt. Telg.	<i>[Signature]</i> Chief Engineer	<i>[Signature]</i> General Manager
<i>[Signature]</i> Comptroller	<i>[Signature]</i> President	<i>[Signature]</i> Vice President

Date of Final Approval: **JAN 23** 19**22**

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued JAN 31 1922 Work begun _____ 19 _____ Work finished *5-1-22* 19**22**