

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1925

Superintendent's No. 10
No.

Dept. No. Engineering Dept. No. 22 (25)

A. F. E. No. 12

P A S C O Div. FIRST SUB-DIVN. District State WASH. Val. Sec. No. 1
Branch

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 221.

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.....				221.
Total of distribution.....				221.

DEPRECIATION
DOCUMENT 15100
ENTERED ON
EXHIBIT E

Budget reference: *not in Budget*

Class of Work: No. *141*

Joint facility contract reference: *non joint*

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

Location: **Between Cheney and Pasco, Washington**

Title **Keystone Tool Grinders.**

and
Reason: During the Year 1923, it was necessary to provide various B&B and Section crews with tool grinders, in order to properly condition tools. Sections Nos. 1, 5, 8, 12 and 18, Also Extra Gang No. 1, B&B No. 2 and Water Service Foreman's car were furnished grinders, making a total of nine grinders supplied between Cheney and Pasco. It is recommended that this expense be formally approved in accordance with the attached estimate.

RECORDED AND INDEXED
President's Office



Work to be done by _____ company force under charge of _____ contract

Accounting to concentrate in the office of **Division Accountant**

Signature and Title: _____ Date **December 19th, 1924**

APPROVED: _____ General Superintendent.	_____ Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
_____ Mech. Supt., Supt. Telh. or Signal Engr.	_____ Chief Engineer.	_____ General Manager.
_____ For Comptroller.	_____ President.	_____ Vice President.

Date of Final Approval } **JAN 10 1925**

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued _____ 19 _____ Work begun _____ 19 _____ Work finished *Oct 25* 19 *23*