

1923

Form 1345 SM 6-22-19

NORTHERN PACIFIC RAILWAY CO.

AUTHORITY FOR EXPENDITURE

Year: 1923

Superintendent's No. *Tacoma* Dining Car Dept. Dept. No. *8*
 No. Engineering Dept. No.
 A. F. E. NO: **50**
 Div. District State Wash. Val. Sec. No. *4*
 Branch

AMOUNT IS REQUESTED FOR A NET EXPENDITURE OF \$611.00

	Operating Expenses	Profit and Loss	Contingent Expenses	Profit and Loss
Cost of property retired	\$	\$	\$	\$
Value of salvage				
Incidental costs				
Total to Operating Expenses				\$ 75.00
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				\$ 50.00
Total of distribution				\$ 611.00

Budget reference: Class of Work No. *19*

Joint facility contract reference:

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

Location: Tacoma, Wash.

Title and Reason: Cash Register for Lunchroom.

Installing new register in order to obtain complete details of all transactions. Replacing old style register of about ten years service. Original cost of old register \$75.00

Original Cost Adjustment
 Made in DEC 19 1923
Final

Checked and Entered
President's Office

Work to be done by ~~company force~~ under charge of Dining Car Department.

Accounting to concentrate in the office of Auditor Capital Expenditures.

Signature and Title: *L. D. Owen* Supt. D.C. Dept. Date Jan. 14, 1923.

APPROVED:		
General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telgh. or Signal Engr.		
Chief Engineer.	General Manager	Vice President.
<i>W. H. ...</i>	<i>W. H. ...</i>	<i>W. H. ...</i>
	President	Date of Final Approval 1 2 23 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued JAN 20 1923 Work begun 19 Work finished July 1, 1923