

1622

NORTHERN PACIFIC RAILWAY COMPANY  
AUTHORITY FOR EXPENDITURE

Year 1922

Superintendent's No. **Moeh, Dept. No. 2117**  
Branch Engineering Dept. No.

A. F. S. No. **140**

**Yellowstone** Div. District State **N.D.** Val. Sec. No. **2**

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ **35**

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	\$ 822	\$	\$	\$
Value of salvage		671		151
Incidental costs				35
Total to Operating Expenses				\$
Total to Profit and Loss				186
To Material and Supplies				671
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				822
Total of distribution				\$ 35

DEPRECIATION DOCUMENT 15100 ENTERED AS EXHIBIT E

Budget reference: **Not in budget.**

Class of Work: No. **22.**

Joint facility contract reference:

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

Location: **Dickinson Carpenter Shop.**

Title **Abandon combination cut-off and rip saw and motor.**

Reason:

When the new car shop was constructed at Dickinson a rip saw and a cut-off saw were installed, making it unnecessary to continue in service the motor driven combination cut-off and rip saw ND-4448 and ND-4449. It is proposed to transfer this machine and motor to Helena to replace a homemade rip saw which is entirely worn out.

Original Cost Adjustment Made in **JUN 1923**

Checked and Entered President's Office

Work to be done by company \_\_\_\_\_ under charge of **Master Mechanic.**

Accounting to concentrate \_\_\_\_\_ **Division Storkeeper.**

Signature and Title **[Signature]** Date **February 6, 1922**

APPROVED:

General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telg. or Signal Engr.		<b>[Signature]</b>
Chief Engineer.	General Manager.	Vice President.
<b>[Signature]</b>	<b>[Signature]</b>	
		Date of Final Approval } <b>FEB 1 1922</b> 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued **FEB 25 1922** Work began \_\_\_\_\_ 19 \_\_\_\_\_ Work finished **Mar. 13 1922**