

1923

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1923 **1923**

Superintendent's No.
Manager's No. 17

Dept. No.
Engineering Dept. No. 11(23)

A. F. E. No. **147**

Div. **Camas Prairie RR** District State **Idaho** Branch Val. Sec. No. 7

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 934.00

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				
Total of distribution			934	\$934.

Budget reference: **Not in Budget**

Added to Total Valuation

Class of Work: No. C

Joint facility contract reference: Valuation basis: O-W.R. & N. contract 9/1/09; 11/11/09

The location is ----- on this company's property. To secure rights, it will be necessary to do nothing

Location: Mile Post 48. Cottonwood, Ida. (near)

Title Spur track ^{Track increase 642 feet.} 642 ft long.

Reason: Track was constructed during 1912 to be used as a quarry track under authority for ballasting. The track will not be needed again for

that purpose, but is needed for storage, holding outfit cars, etc. Labor for this track was absorbed in ballasting costs, but track material,

which now stands in Camas Prairie Railroad General Ledger account "Material in temporary tracks", should be charged to Capital Accounts.

Checked and entered
President's Office
APPROVED
[Signature]
PRESIDENT, CAMAS PRAIRIE RR CO.

Completed

Work ^{was} done by company force under charge of Roadmaster

Accounting to concentrate in the office of Manager, Camas Prairie RR Co.

Signature and Title *[Signature]* Manager Date Jan. 13th 1923

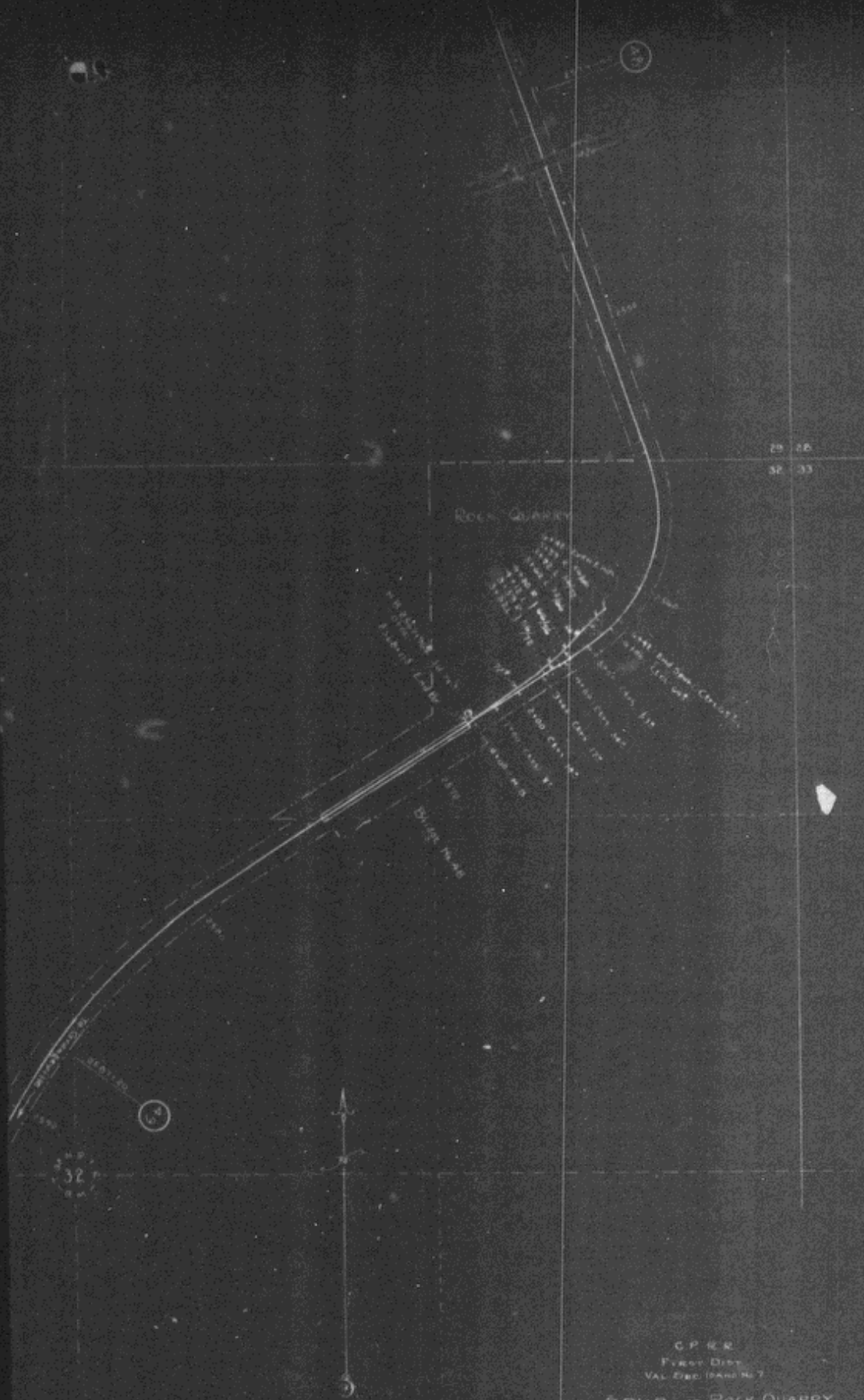
APPROVED:

<i>[Signature]</i> General Superintendent	<i>[Signature]</i> Prin. Asst. Engr. or Engr. in Charge	<i>[Signature]</i> Assistant General Manager
<i>[Signature]</i> Mech. Supt., Supt. High. 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 } 29-23 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued FEB 12 1923 Work begun.....19..... Work finished *Dec. 30, 1912*



C.P.R.
 First Div.
 VAL. DIST. (PART NO. 7)
SPUR AT ROCK QUARRY,
 NEAR COTTONWOOD.
 Scale: 1"=400'
 Checked, Dist. Eng. Dept. Jan. 12-19-22
 18-19-22
 Present map