

# NORTHERN PACIFIC RAILWAY COMPANY

## AUTHORITY FOR EXPENDITURE

1926

1926

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Superintendent's No. 112

No.

Dept. No.

Year: 1925

Engineering Dept. No. 131 (25)

A. F. E. No. 115

Idaho Div. First

District State Idaho

Val. Sec. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 1807.  
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                                   | \$                 | \$ 2229.        | \$                     | \$                  |
| Value of salvage                                           |                    |                 |                        |                     |
| Incidental costs                                           |                    | 1057.           |                        |                     |
| Total to Operating Expenses                                |                    |                 |                        | 1172.               |
| Total to Profit and Loss                                   |                    |                 |                        | 250.                |
| To Material and Supplies                                   |                    |                 |                        |                     |
| To Bills for Collection                                    |                    |                 |                        |                     |
| To Other Accounts                                          |                    |                 |                        |                     |
| Net charge to investment account—Additions and Betterments |                    |                 |                        |                     |
| Total of distribution                                      |                    |                 |                        |                     |

DEPRECIATION  
DOCUMENT 15100  
ENTERED ON  
EXHIBIT 2

1422.

1057.

2229.

250.

Budget reference: NOT IN BUDGET.

Class of Work: No. 23

Joint facility contract reference: NOT IN ACCOUNT

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

Location: Kootenai, Idaho.

Title and Reason: Remove one 150-HP boiler from power plant.

As the terminals at Kootenai have been abandoned, this boiler is no longer used, and it can be placed and used to advantage at Northtown. It is therefore proposed to remove it from Kootenai for this purpose.

Original Cost Adjustment

Made in MAY 1926

Vice President

Work to be done by company force under charge of Superintendent.

Accounting to be done in the office of Division Accountant

Checked and Entered  
President's Office

Signature and Title:

APPROVED

Supt.

Date 11-23-1925 19

General Superintendent.

Prin. Asst. Engr. or Engr. Maint. of Way.

Assistant General Manager.

Mach. Supt., Supt. Tel. or Signal Engr.

Chief Engineer.

General Manager.

Vice President.

For Comptroller.

President.

Date of Final Approval

JAN 20 1926 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

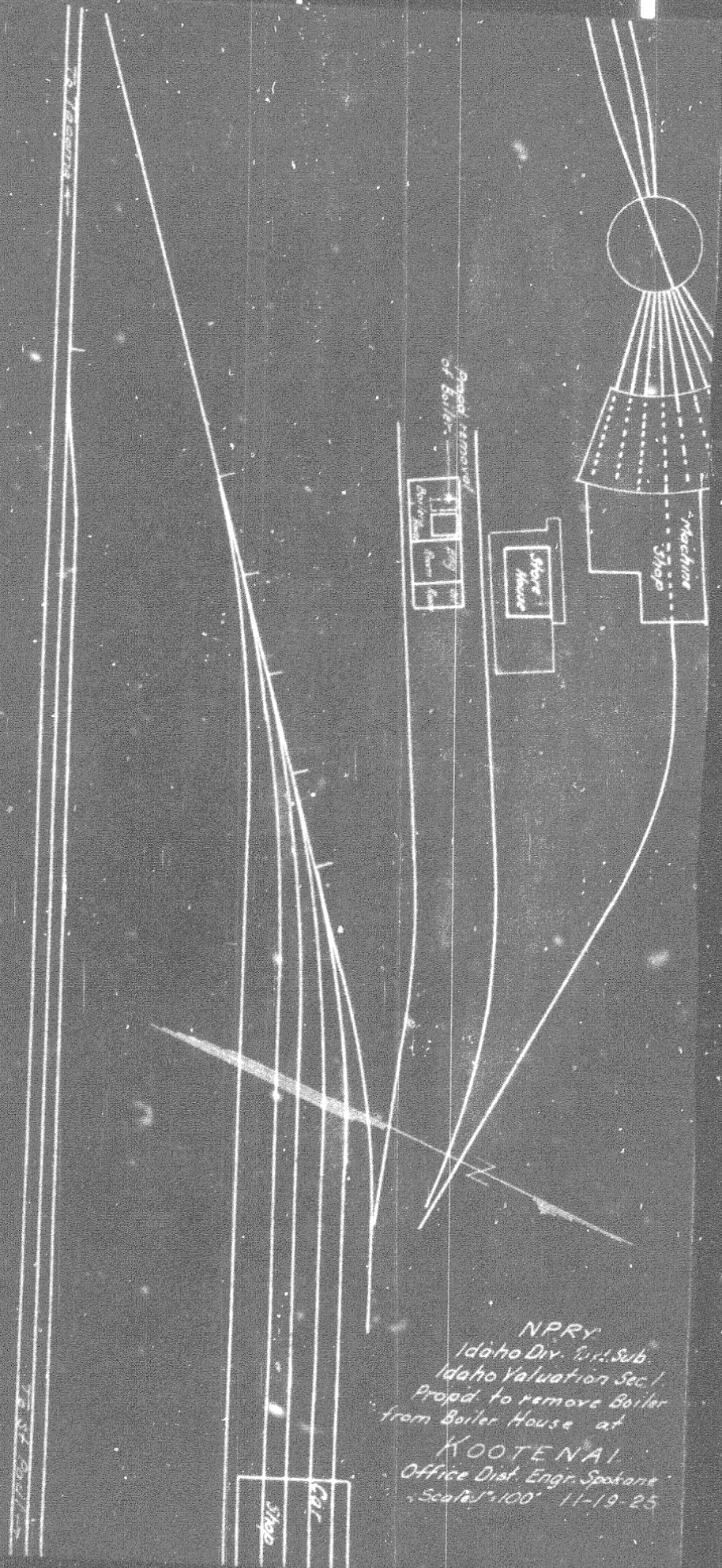
19

Work begun

19

Work finished

April 10, 1926



N.P.R.Y.  
 Idaho Div. Dist. Sub.  
 Idaho Valuation Sec.  
 Propd. to remove Boiler  
 from Boiler House at  
 KOOTENAI  
 Office Dist. Engr. Spokane  
 Scale 1"=100' 11-19-25