

B 202

BTB  $\frac{01}{8017}$ ✓

50

N/8  
-10  
BTB  
Cash Book

87✓  
10461✓  
800✓

F 202      37      38      39      50      51

Regn 20

27  
32  
35  
36  
38  
39

748✓  
775✓  
72✓  
242✓  
1069✓  
317

6-62  
6-63  
9-21

922✓  
1604✓  
1056✓  
954✓  
256  
104✓  
160✓

Tran 03  
04  
05

317✓  
317✓

SR

418✓  
15✓

45✓  
160✓  
65✓

N/8

N/10

BTB  
FTB

Cash Book

7663✓

519✓  
161✓

3682✓

73  
10460  
4400  
50  
500  
150



DEPARTMENT OF THE INTERIOR  
UNITED STATES RECLAMATION SERVICE

7-684  
(Feb., 1918)  
RECAPITULATION SHEET

Feature  
Class

(Number.)

(Name.)

Folio No.

6-5631

Month of

, 191

B 207

Regm 453A	01	02	B 237	06	38
PTB	10266 ✓	6750 ✓	2000 ✓	165 ✓	180 ✓

F 209

12

14

50

Tr Regm 90  
Bill Reg  
Vou Reg  
Q1 10  
PTB

3597 ✓

1000 ✓  
5500 ✓

3500 ✓

10455 ✓  
3200 ✓



212

Beli Reg  
von Reg  
BTB  
FTB

11 12 13 14 15 17

(248) ✓

25 ✓

26500 ✓ 16100 ✓

28368 ✓ 699 ✓

50  
8/8 (404) ✓  
9/10 (7920) ✓  
✓ (2687) ✓  
✓ (34974) ✓

Regn 6-62  
9/18  
6/10 ✓

01  
3131  
26 ✓

214

44  
82 ✓

50

(165) ✓

Tr Regn 88  
9/18  
9/10  
FTB

01  
(7000) ✓

13224

07

03

55 ✓

(7000)

50

(10456) ✓  
(2200) ✓

14000 ✓

01

04

A225

38  
75

Regn 30  
BTB  
FTB

933 ✓

933 ✓



241

50 ✓  
(200) BTB  
(400) FTB

X 242

02 X 242  
Regn 21 884 ✓  
✓ 22 807 ✓  
✓ 23 644 ✓  
✓ 24 938 ✓  
H 25 882 ✓  
H 28 407 ✓  
1# 31 815 ✓  
33 850 ✓  
6-61 69 ✓  
34 775 ✓  
Tr 002 166 ✓

46 49

50

Not  
Sty Credit  
Determined

918  
FTB  
Ints 1/31/22 94905  
✓ 2/28/22 (94749)

46 49  
73 ✓ 370 ✓

50

(8131) ✓

B 242

02  
Regn 4534 3.77 ✓  
454A 1.53 ✓

918  
FTB  
Ints 1/31/22 61808  
✓ 2/28/22 (61660)

07 ✓ 34 ✓

(773)

Debit  
Credit  
Determined



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6-5631

Month of \_\_\_\_\_, 191

2R  
2V8  
2V6 454

392  
35630 ✓  
110 ✓

act  
201  
314

38

act  
201  
312

06

act  
201  
38

38

act  
201  
350

12 14 15



706314

44

Regr 30-  
TVR ✓ 9-22  
DR  
✓  
✓  
FTB

64  
62  
4892  
35184  
837  
2500

500  
7

*overhead*

2/10 16720



Construction

21/5 adjustment etc.

241 etc.

70050

21/6 83614

21/80 73826

070 4900



DEPARTMENT OF THE INTERIOR  
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6-5631

Month of \_\_\_\_\_, 191

*CBM*

901

2057

9/16

12592 + 12592

9/10

5672

13TB

284

~~9/16~~

~~901~~  
~~12592~~



<u>259</u>	<u>38</u>	32	51
Reg 6-57	853 ✓		
✓ 6-58	773 ✓		
✓ 6-60	467 ✓		
Trans Reg 84	(1769) ✓		
✓ 83	(84) ✓		
✓ 88	(1630) ✓		
JR	2948 ✓		
✓	54 ✓		
✓	73 ✓		
✓	136 ✓		
✓	116 ✓		
✓	50 ✓		
✓	195 ✓		
Trans Reg	1	1771 ✓	
✓ 7	1331 ✓		
✓	501		
818			
FTB	3750		

B26431  
 Bill Reg (5000) ✓

(82) ✓

JR.

F26732  
484 ✓

F25832  
236 ✓

1326601  
 FTB 244 ✓



Month of \_\_\_\_\_, 19\_\_\_\_

DATE	REFERENCE	AMOUNT	DATE	REFERENCE	AMOUNT
	Brought forward			Brought forward	
	Cash Bk.	JF 1 1431		cocorumpay	1431
	Duty 2/5/12	JF 10 61660 94749		Duty 1/31/12	61808 94905
X - ✓			X - ✓		
	Gf 60-62-65+64				
	✓ 328819 Com.				
	✓ 20605 Com.				
	30090 Clearing				
	✓ 17026 Plant.				
	Carried forward			Carried forward	



Month of \_\_\_\_\_, 19\_\_\_\_

[illegible]



## 6-5893

DATE \_\_\_\_\_

AMOUNT

DATE \_\_\_\_\_

## REFERENCE

AMOUNT

Brought forward

GL1  
F Reams

1426 ✓

S 4 Transo ✓

93

5 6 ✓ ✓

9.5

26 ✓ ✓

604

W4

63351 ✓

8V5

70050 ✓

9/6

88546 ✓

$$22 \times 1 \underline{65}$$

psat

Feb.

924

15598✓

B Regma  
M/6

8254

9371 ✓

109 46

Esth

Q24

27856

24

346

B. Hays

Feb

B Reyn

6750 ✓

Carried forward

Carried forward



[illegible]







DATE	REFERENCE	AMOUNT	DATE	REFERENCE	AMOUNT
	Brought forward			Brought forward	
	9285 Regm Trans. ST note Blueprint.	14923 ✓		9285 Regm Trf Bill Roy	8110 6813 <hr/> 14923 ✓
	Carried forward			Carried forward	



## STATEMENT OF CONTROLLING CHARGES IN CLASSIFICATION BOOK

Month of \_\_\_\_\_, 19\_\_\_\_

FAH glw

[illegible]



DATE \_\_\_\_\_

## REFERENCE

AMOUNT

DATE \_\_\_\_\_

## REFERENCE

AMOUNT

Brought forward

9739

Q Reg

323.13

Brought forward

9

Coel v Ray

2418

440

27046

29904

gl 40

Bill Reg

10748 ✓

and v Ray

40000

3248

432 48

52

Pin Key

74900

Carried forward

Carried forward



Month of \_\_\_\_\_, 19\_\_\_\_

[illegible]



## STATEMENT OF CONTROLLING CHARGES IN CLASSIFICATION BOOK

Month of \_\_\_\_\_, 19\_\_\_\_

DATE	REFERENCE	AMOUNT	DATE	REFERENCE	AMOUNT
	Brought forward Cash Book.	14 31 ✓	92 143	Brought forward Cash Book.	14 31 ✓
	Von Reg.	473 89 ✓	92 123	J.R.	979 12 ✓
	Von Reg.	1181 ✓	124 92	96 7	11 ✓
			96 8	60 53 ✓	
	Von Reg.	25 ✓	92 129	Sund. B. Retirement PA Retirement	475 ✓ 1400 ✓
					1875



Month of \_\_\_\_\_, 19\_\_\_\_

[illegible]



## STATEMENT OF CONTROLLING CHARGES IN CLASSIFICATION BOOK

Month of \_\_\_\_\_, 19\_\_\_\_

[illegible]