## State Engineer, Nevada Cooperative Snow Surveys

April 1926

May 30, 1926

A. J. Shaver Ed. Muldoon Fred Herz		
Thomas J. Wells Paul Trevis Seth Bergevin Charles W. Fulton		
M. H. DeChambeau C. E. Butler Armanko Office Supply J. E. Church, Jr.	Co	

GRAND TOTAL .... \$325 82

### LIST OF CLAIMS

OF

### State Engineer

### Nev. Coop ame of Pepartment rvey

I certify that I have examined the within claims and that none of them appear from the records of the Board of Examiners to have been paid.

The within claims numbered from to \_\_\_\_\_\_, consecutively, with the exception of No\_\_\_\_.

in the amount of \$\_\_\_\_\_ are hereby approved.

Board of Examiners

#### TRIPLICATE



NOTE-Original and Duplicate go with all claims listed to Clerk of Board of Examiners. Triplicate to be retained by department.

## LIST OF CLAIMS AGAINST THE STATE OF NEVADA

DEPARTMENT State Engineer, Nevada Cooperative Snow Surveys

For the period from April 1926 to May 30, 1926

The property of				AND THE PROPERTY OF THE PARTY O			
Board of Examiner's Serial No.	Department Serial No.	CLAIMANT	Blank for Controller	Appropriation Charged	Amount		Controller's Claim No.
		A. J. Shaver Ed. Muldoon Fred Herz Thomas J. Wells Paul Travis Seth Bergevin Charles W. Fulton M. H. DeChambeau C. E. Butler Armanko Office Supply Co J. E. Church, Jr.		Nev. Coop. Snow Surveys  n n n n n n n n n n n n n n n n n n	4 15 30 5 15 75 37 10 5 123	00 00 00 00 00 00 50 50 82	
			GR	AND TOTAL	\$325	82	

# APPROVAL BY DEPARTMENT SUBMITTING LIST

This is to certify that the within
claims numbered from
to, consecutively, have
been checked and examined, that the
same are valid claims against the
State, and that none of them have
been paid.
List approved for \$

Board Examiner's Serial No
Department Serial No.
Controller's Serial No.
NAME OF DEPARTMENT
State Engineer
Nev. Coop. Snow Survey Initial
Extensions checked, -
Totals checked,
Claimant Ed. Muldoon
c/o Virginia City Water Co
Amount, \$
Charge appropriation for
Nev. Coop. Snow Survey
Notes regarding alterations or rejections by Board of Examiners to be noted here:





To Ed Muldoon, c/o Virginia City Water Co, Virginia City, Nevada

1926

May

Snow surveying at Marlette Lake June 1,1925 205.00 April 1 and May 1,1926 005.00

\$5.00 10.00

\$15.00

approved Jachural for

Board Examiner's Serial No
Department Serial No
Controller's Serial No
NAME OF DEPARTMENT
State Engineer
Nev. Goop. Snow Survey
Initial
Extensions checked,
Totals checked,
Claimant Aranko Office Supply
Reno, Nevada
Amount, \$ 5.50
Charge appropriation for
Nev. Coop. Snow Survey
Notes regarding alterations or rejections by Board of Examiners to be noted here:

UNION LABEL



OFFICE FURNITURE
TYPEWRITERS
MIMEOGRAPHS
CHECK PROTECTORS

Sold to:

INVOICE

## ARMANKO OFFICE SUPPLY CO.

COMMERCIAL STATIONERY
CORPORATION SUPPLIES
RUBBER STAMPS
ENGRAVING

"Everything for the Office"

156 NORTH VIRGINIA STREET TELEPHONE RENO 550 RENO, NEVADA

Nevada Cooperative Snow Survey

Invoice No

Date

May 19-1926

Order No.

% Df. Church.

1 Quire #961 Mimiograph Stencils 2 Reams Mimiograph Paper \$3.50

\$5.50

## MEMORANDUM OF EXPENDITURES FROM APRIL TO DATE.

J. E. Church, Jr reimbursement	123.82
M. H. DeChambeau - surveying in Walker Basin Mar 30-Apr 3	37.50
Chas. W. Fulton - surveying in Walker Basin.Mar30-Apr3	75.00
Seth Bergevin - trip to Blue Lakes Apr.l Paul Trevis - surveying Little Humboldt	15.00
Mar 19	5.00
Thomas J. Wells - surveying Humbold Basin. Mar. 19	5.00
Fred Herz - bonus Ed Muldoon - surveying MarletterLake	
A.J. Shaver - reimbursement expenses	15.00
	4.00
C. E. Butler - surveying Humboldt Basin Mar. 18-19	10.00
Armanko Office supply - May 19	325.82
	320,0

Board Examiner's Serial No
Department Serial No.
Controller's Serial No.
NAME OF DEPARTMENT
State Engineer
Nev. Coop. Snow Survey
Initial
Extensions checked,
Totals checked,
Claimant J. E. Church, Jr
Reno, Nevada
Amount, \$ 123.82
Charge appropriation for
Nev. Coop. Snow Survey
Notes regarding alterations or rejections by Board of Examiners to be noted here:





J. E. Church, Jr., Reno, Nevada

	3000	J. E. Guren, Jr.,	Reno, Nevada	
Мау	1926 30 Re */ *Z *3 *4 *6 *7 *8 *9 *10	Elmbursement for the following expenditures: Stamps Expressecharges on reprints of reports of National Electric Light Association on snow surveying Long distance telephone tolls Oils and gas for trip from Reno to Blue Lakes and Williams and return (use of car given free) Box oval clips (Armanko) Note Book (Reno Stationery Co.) 200 sheets memograph paper (Armanko) l doz. heavy letter folders Repairs and new set of keys for Corona Typewriter (Use of machine free) Printing report and envelopes Heavy socks (Myers Army Store)	\$6.15 .48 4.90 6.15 .10 .15 .50 .40	
	\$ 11 \$12 \$13	1 pt. alcohol for priming primus lamps	. 15	
		afferral jachurch for		\$123.82

Board Examiner's Serial No.
Department Serial No.
Controller's Serial No.
NAME OF DEPARTMENT
Hev. Coap. Snow Survey
Initial
Extensions chécked, -
Totals checked, >
Claimant Fred Herz
Reno, Nevada
Amount, \$30.00
Charge appropriation for
Hev. Goop. Snow Survey
Notes regarding alterations or rejections by Board of Examiners to be noted here:



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	10 Fred Herz, Reno, Nev	ada
192	6	
May 30	Directing snow survey trip April snow survey to Daggetts Pass, Freel Peak and Lake Fucile.	\$30.00
		9-47-00

\$30.00

Board Examiner's Serial No.					
Department Serial No.					
Controller's Serial No.					
NAME OF DEPARTMENT					
State Engineer					
Nev. Coop. Snow Survey					
Initial					
Extensions checked, -					
Totals checked,					
Claimant C. E. Butler					
Tuscarora, Nevada					
Amount, \$ 10.00					
Charge appropriation for					
Nev. Coop. Snow Survey					
Notes regarding alterations or rejections by Board of Examiners to be noted here:					





To

C. E. Butler, Tuscarora, Nevada				
May	1926	Snow surveying in the Humboldt Basin March 18-19 2 days @ \$5.00	\$10.00	
			0	\$10.00