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Hovenweep National Monument

Colorado National Parks

**US Dept of Interior (NPS) Hovenweep National Monument Square
Tower Group: Hovenweep Memorandum**

National Park Service of the United States

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Balch

UNITED STATES
DEPARTMENT OF THE INTERIOR
NATIONAL PARK SERVICE
SOUTHWESTERN NATIONAL MONUMENTS
COOLIDGE, ARIZONA

June 9, 1942.

MEMORANDUM for Foreman Mullenau.

As of May 31 the balance remaining in the Hovenweep job was \$990.94. This did not include certain payments which are listed below and which reduce the balance to a figure which is the actual unencumbered amount as of today:

The following vouchers have been prepared, but have not been posted to the ledger:

1980	Cal Miller - travel to Hovenweep	\$ 5.00
1981	May payroll (second half of month)	294.00
2024	Abbotts Auto Parts	24.00
2025	Sears, Roebuck & Co.	1.45
2026	Jett Hardware Co. (Enc. of 1.55)	9.06
2027	Durango Oil Company (Enc. of 22.00)	22.55
2032	Std. Oil Company	5.75
2033	Mtn. States Tel & Tel Co.	7.40
2034	Mullenau - May per diem	70.00

439.21

The following items are payable, but do not show on the ledger sheets:

Service station deliveries	\$12.50
Cal Miller - travel to Hovenweep	11.00
Gas & Oil issued from Aztec	3.00
Gas issued from Arches	2.15

28.65

The total of the items listed above less encumbrances of \$23.55 is \$441.91 and deducting this from the May 31 balance of \$990.94 leaves \$549.03. This sum is the actual amount remaining in the Hovenweep account if all encumbrances have been submitted and no other obligations jump up. If there is anything remaining unpaid which is properly chargeable to the Hovenweep job and which does not show above, you should advise us immediately.