NATIONAL ARCHIVES

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20

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FILES OF THE ALASKAN

TERRITORIAL GOVERNORS

1884-1919

Roll 20

Walter E. Clark (1909-13)

Fiscal Accounts, 1909-14
  Suppression of Liquor Traffic
    (Checkbooks), 1911-13
  Territorial Appropriation, 1913
  Various Accounts, 1911-13

Alaska Historical Library and Museum, 1911-13

Construction of Governor's Mansion, 1912-13
  Record of Construction Work and Interior
    Furnishings, 1912-13
  Letters From the Superintendent of
    Construction, 1912
  Letters of Construction Work and Materials,
    1st Volume, Apr.-Sept. 1912

THE NATIONAL ARCHIVES
NATIONAL ARCHIVES AND RECORDS SERVICE
GENERAL SERVICES ADMINISTRATION

WASHINGTON: 1977

Roll 20

Target 1

Fiscal Accounts, 1909-14

Suppression of Liquor Traffic

(Checkbooks)

1911-13

UPPRESSING TRAFFIC IN
INTOXICATING LIQUORS,
ALASKA

No. 1

JUL 31 1911 191

Lewis L. Harding

Services as Special Employee

July 1 - 31, 1911 @ 2100.00

$175.00

Ackerly

175.00

UPPRESSING TRAFFIC IN
INTOXICATING LIQUORS,
ALASKA

No. 2

JUL 31 1911 191

F. Earl Hagler

Services as Special Employee

July 1 - 31 - 1911 @ 2100.00

$175.00

Ackerly

175.00

350.00

No. 3

JUL 31 1911 191

James R Little

Services as Special Employee

July 21-31, 1911 @ $900.00

$27.50

No. 4

JUL 31 1911 191

Lewis L Harding

Expense a/c, July, 1911

$78.20

Vchr #3

Vchr #4

3 50 00

27 50

78 20

455 70

No. 5

July 31 1911

F. Earl Hagler

Expense a/c. July, 1911

$61.05

Vchr. #5

No. 6

Aug 31 1911

Lewis L. Harding

Spcl. Employee

Salary Aug 1-31, 1911

$175.00

Vchr. #6

4 5 5 70

6 1 05

1 75 —

6 9 1 75

No. 7

Aug 31 1911

F. Earl Hagler

Spec. Employee

Salary Aug. 1-31-1911

$175.00

No. 8

Aug 31 1911

James R. Little

Spec. Employee

Salary Aug. 1-31. 1911

$75.00

Vouch. #7

Vouch. #8

69175

175-

75.00

94175

No. 9 ✓

Sept 2 1911

Lewis L. Harding

Exp a/c Aug. 1911

$155 80

Vchr 9

No. 10 ✓

Sept 2 1911

F. Earl Hagler

Exp a/c

Aug 1911

$104 85

Vchr 10

9	4	1	75	
1	5	5	80	
1	0	4	85	
1	2	0	2	40

		120240
No. 11		
Sept 14 1911		
James R. Little	Vchr. #11	
Spcl. Employee -		
Sept. 1-14 Incl. 1911		
$35.00 xx		35—
No. 12		
Sept 30 1911		
Lewis L. Harding	Vchr. #12	
Spcl. Empl - Sept. 1-		
30 - 1911		
$175.00		175—
		141240

			14	12	40	
No. 13						
Sept 30 1911						
F. Earl Hagler	Vchr #13					
Spel. Employee						
Sept 1-30, 1911						
$175.00			175	—		
No. 14						
Sept 30 1911						
Augustus Dean						
N.P.O., Sitka	Vchr. #14					
July 17-Sept 30, 1911 @ 20.00 mo.						
$50.00			50	—		
			163	7	40	

No. 15 ✓

Sept 30 1911

Joseah Guthrie

M.P.O. Mettakahtla

July 26 - Sept 30 - 1911

$44.00

Vchr. #15

No. 16 ✓

Sept 30 1911

Billy Howard

M.P.O. Petersburg

July 31 - Sept 30 - 1911

$41.33

Vchr. #16

	1	6	3	7	40
			4	4	—
			4	1	33
	1	7	2	2	73

No. 17 ✓

Sept 30 1911

Sam Johnson

N.P.O.-Killisnoo

July 8-Sept, 30-1911

$56.00

Vouch. #17

No. 18 ✓

Sept 30 1911

Kat-le-an

N.P.O. Sitka,

July 8-Sept 30-1911.

$56.00

Vouch. #18

172273	
	56—
	56—
182473	

183473

No. 19 ✓

Sept 30 1911

William Lewis

P.P.O., Wrangell

July 14 - Sept. 30, 1911.

$52.00

Vchr. #19

52 —

No. 20 ✓

Sept 30 1911

David Willard

P.O. - Haines

July 17 - Sept. 30, 1911

$53.33

Vchr. #20

53.33

194006

No. 21 ✓

Sept 30 1911

John Williams

P.O. Hoonah

July 15 – Sept 30, 1911

$51.33

Vchr. #21

1940.06

51.33

No. 22 ✓

Sept 30 1911

Yalth-hock

P.O. – Klukwan

July 17 – Sept 30 – 1911

$50.00

Vchr. #22

50.00

2041.39

204109

No. 23 ✓

Sept 30 1911

Thomas Lunch

P.O. Klawack

July 10 - Sept 30 - 1911

$47 33

Ticket #212

47 33

No. 24 ✓

Sept 30 1911

Charles W. Drummond

P.O. Shakan

July 7 - Sept 30 - 1911

$36 67

Ticket #214

36 67

212539

9/30 - Total Credits 4500.00
" " chks 2125.39

9/30 Balance $ 2374.61

O.K.
[illegible]
L.B.A.
10/4/11

2125 39

No. 25

Oct 2 1911

Lewis L. Harding

Cl. Emph - Expense

UC - Sept. 1911

$116 50/++

Vchr. #1

116 50

No. 26

Oct 6 1911

Edwin Scott - U.P.O.

Kingman - July 16 - Sept 30 / 1911

7 days @ 240.00 per annum -

$50 67

Vchr. #2

50 67

229 25

		2	2	9	2	56
No. 27 Oct 10, 1911 F. Earl Hagler Hel. Employee - Erf. etc. September - 1911 $153.25	Schr. # 3			1	5	3 25
No. 28 Oct 10 1911 Jim Jewelry N. P. O. - Salary ~~Sept. 1911~~ July 20 to 30/1911 $48.00 [illegible]	Schr. # 4			4	8	00
		2	4	9	3	81

No. 29

Oct 31 1911

J. Earl Hagler,

Superintendent, Salary

Oct 1-31, 1911

$175.00

Voucher #5

2 49381

175 00

No. 30

Oct 31 1911

Lewis L. Harding

Superintendent, Salary

Oct 1-31, 1911

$175.00

Voucher #6

175 00

2 843 81

		2843 81
No. 31		
Nov. 17 1911		
Lewis L Harding	Vchr #7	
Exp. a/c for October 1911		
$161 35/44		161 35
No. 32		
Nov 17 1911		
J. Earl Hagler	Vchr #8	
Exp. a/c October 1911		
$101 10		101 10
		3106 96

No. 33

Nov 17 1911

ell M. Charles

P. Salary Aug. 15

Sept. 30, 1911

$31.33

No. 34

Dec. 7 1911

vis L. Harding

vices Nov. 1911

$175.00

Vchr. #9

Vchr #10

~~28 43 81~~

3 10 6 26

3 1 33

175 –

~~30 50 14~~

3 3 1 2 5 9

No. 35

Dec 2 1911

J. Earl Hagler

Services Nov. 1911

$175.00

Vchr #11

No. 36

Dec 2 1911

Lewes L Hacking

Exp. a/c Nov. 1911

$98.20

Vchr #12

~~3 0 5 0 14~~
3 3 1 2 5 9

1 7 5 –

9 8 20

~~3 5 2 3 34~~
3 5 8 5 7 9

No. 37 ✓

Dec 7 1911

F. Earl Hagler

Exp a/c Nov. 1911

$61.45

Vchr #13

No. 38 ✓

Dec 30 1911

Lewis L Harding

Hel. Empl. Salary

December, 1911

$175.00

Vchr #14

~~3 3 2 3 34~~
3 5 85 79

61 45

175 —

~~3 5 3 9 79~~
3 8 22 24

No. 39

Dec 30 1911

F Earl Hagler

Sl. Empl. Salary

Decbr 1911

$175.00

Vchr #16

~~355979~~

38 22 24

175.00

No. 40

Dec 30 1911

W. Young Company

10/31/11 Flash Lamps

$9.20

Vchr #16

9.20

~~4399~~

40 06 44

No. 41

Dec 30 1911

[illegible]gustus Bean

[illegible]ve P.O. Salary

1-Dec. 31-1911

$60.00

Vchr #17

374399

400644

60.00

No. 42

Dec 30 1911

[illegible]ell M. Charles

[illegible]O Salary

1-Dec 31-1911

$60.00

Vchr #18

60.00

374399

412644

No. 43

Dec 30 1911

[illegible]les W. Demmert

P.O. Salary

[illegible]1-Dec. 31-1911

$60.00

Vch #19

No. 44

Dec 30 1911

[illegible]les Gunnok

P.O. Salary

[illegible]1-Dec 31, 1911

$66.67

Vch #20

~~3863 99~~

4126 44

60.00

66.67

~~9966~~

~~3425~~ 3311

~~3 9 10 66~~
4 2 5 3 11

No. 45 ✓

Dec 30 1911

...ah Guthrie

P.O. Salary

1-Dec 31-1911

$60.00

60.00

✓

No. 46

Dec 30 1911

...ly Howard

P.O. Salary

1-Dec 31-1911

$60.00

60.00

~~4 1 10 66~~
4 3 7 3 11

No. 47

Dec 30 1911

[illegible] Johnson

[illegible] O. Salary

1-Dec 31-1911

$60.00

Vchr #43

~~4110 66~~

4373 11

60.00

No. 48

Dec 30 1911

[illegible] Junchy

[illegible] O. Salary

1-Dec 31, 1911

$60.00

Vchr #44

60.00

~~4030 66~~

4493 11

No. 49 ✓

Dec 30 1911

Kah-lo-an,

U.P.O. Sitka,

Salary Oct. 1-Dec. 31-1911

$60.00

Vchr #75

~~4230 66~~

4493 11

60.00

No. 50 ✓

Dec 30 1911

William Lewis

U.P.O. Salary

Oct. 1-Dec 31-1911

$60.00

Vchr #76

60.00

~~4350 66~~

4613 11

No. 51

Dec 30 1911

James Peel

P.O. Salary

Oct. 31 - Dec. 31, 1911

$40.67

Vchr. [illegible]

No. 52

Dec 30 1911

Edwin Scott

P.O. Salary

Oct. 1 - Dec 31 - 1911

$60.00

Vchr. [illegible]

4350 66

4613 11

40 67

60 00

4451 33

4713 78

No. 53 ✓

Dec 30 1911

[illegible] Smith

P. O. Salary

1-Dec 31-1911

$600

No. 54 ✓

Dec 30 1911

[illegible] Willard

O. Salary

1-Dec 31-1911

$6000

Vchr #79

Vchr #80

~~4451 33~~

4713 78

60 00

~~6000~~

~~4833 78~~

~~4571 33~~

12/30/11

Total Credits to date = 7000.00
" Chs drawn to date = 4953.78
2046.22

Balance

O.S.
~~[illegible]~~
S.D.A.

7000.
5600.83
1399.17

4 5 7 1 33
4 8 3 3 78

No. 55

Dec 30 1911

[illegible] Williams

O Salary

1-Dec 31-1911

$60.00

Vchr 31

60.00

No. 56

Dec 30 1911

[illegible]th-hock

O Salary

1-Dec 31-1911

$60.00

Vchr 32

60.00

4 5 7 1 33
4 8 3 3 78

~~4691 33~~
4953 78

No. 57

Jany 4 1912

L. Harding

a/c. Dec 1911

$122 95

Ichr #1

122 95

No. 58

Jany 4 1912

l Hagler

c. Dec. 1911

$129 10

Ichr #1

129 10

~~4943 38~~
4953 78

No. 59

...ay 20 1912

...vis L. Harding

Spl. Exp a/c

$45.00

Vchr #2

45.00

No. 60

...ay 31 1912

...vis L Harding

...Gift - Salary

...ary 1912

$175.00

Vchr #4

175.00

5425 83

~~4943 38~~

5205 83

January 31-1917

Total Credits 7000.00

Total due to date 5600.83

Balance 1399.17

No. 61

...ary 31 1912

...del Hagler

...l Employee

...y Jany 1912

$ 175.00

Vchr #5

No. 62

Feby 2 1912

...L. Harding

...mpl. - Exp. a/c

1912

$36.35

Vchr #6

5	4	2	5	8	3
		1	7	5	00
5	6	0	0	8	3
			3	6	35
5	6	3	7	1	8

No. 63

Feby 3 1912

Earl Hagler

Sel. Empl.

Jan 1912

$28.35

No. 64

Feby 17 1912

Wiane W. Rider

Empl. Salary Dec 7, 1911

Jan 31, 1912 = 1 Mo. + 29 Da.

28.00 per mo.

$49.17

Vchr #7

Vchr #8

	5	6	3	7	18
			2	8	35
			4	9	17
	5	7	1	4	70

...ry bill to be
...ved later +

No. 65 ✓

Feby 20 1912

...id Willard

...O. Exp a/c Jany 1 to

...6 (in part) 1912

$28.50

No. 66 ✓

FEB 29 1912 191

...ul Hagler

...upt. Salary

...hy 1912

$175.00

Vchr #9

Vchr #10

5714.70

28.50

175.00

5918.20

July 31/12 Balance 1399 17

Feby 29 cks to date 492 37

" " Balance $906 80

~~Feb~~ 2/29/12 Total Credits to date 7000 00

" " cks " " ~~5918 00~~ 6093 20

$906 80

" Balance

O.K.

~~[illegible]~~

J.D.A.

J/16/12

No. 67

FEB 29 19

Hardin

Employee, L

1914

$17

No. 6

March

Willard,

Fahy-M

Lincoln

$23

No. 67 ✓

FEB 29 1912 191

L. Harding,

Employee, Salary

y 1912

$175.00

Vch #11

No. 68 ✓

March 8 1912

d Willard, U.P.O.

k Fahy - Mch.

Jenean

$23.40

Vch #12

5918.20

175.00

6093.20

23.40

6116.60

No. 69

March 8 1912

[illegible] Ukas

[illegible] services in Waddleton

Cases in Juneau

$85.50

Vchr #18

61 16 60

85.50

SENSITIVE
SAFETY

No. 70

March 8 1912

[illegible] Hagler

Employee

[illegible] Feby 1912

$9.45

Vchr #14

9.45

62 11 55

			6	2	11	55
No. 71						
March 8 1912	Vchr #15					
is L. Harding						
Empl. exp a/c						
by 1912						
$26.55				26	55	
No. 72						
March 8 1912						
...ine W. Rider	Vchr #16					
Empl. Salary						
by 1912						
$25.00				25	00	
			6	2	6	3 10

6263 10

No. 73

March 30 1912

[illegible] L. Harding

Employee

[illegible] Mch. 1912

$175.00 xx

Ch. #17

175.00

No. 74

March 30 1912

[illegible] Hagler

Employee

[illegible] Mch 1912

$175.00 xx

Ch. #18

175.00

6613 10

No. 75

March 30 1912

Liam W. Rider

Empl - Salary

March 1912

$25.00

No. 76

March 30 1912

J W Thorbett

Bond of cash fd.

Charges on telegram of 2/16/12

$0.74/27

(74 cents only)

Vchr #19

Vchr #20

6	6	1	3	10	
					25.00
					74
6	6	3	8	8	4

2/29/12	Total credits to date	$7000.00
3/7/12	Refund from Hagler	3.00
3/30/12	Warrant #7026	2000.
		$9003.00
3/30/12	Total chs to date	6638.84
3/30/12	Balance	$2364.16

O.K.
L.D.A.

		663884
No. 77		
Chief V 1912		
...l Hagler		
...fe March, 1912		
$117 55/xx		117 55
No. 78		
Chief H 1912		
...lh Fawcett		
...ian) 3 days		
...s @ 1 50 day		
$4 50		4 50
		676089

Vchr #1

Vchr #11

		67	60	89	
No. 79					
April 4 1912					
as L Harding					
Empl. Expa[illegible]					
arch 1912					
$90.75	Vchr #3		90	75	
No. 80					
APR 5 1912 191					
stus Bear					
Salary					
March 1912					
$60.00	Vchr #4		60	00	
		69	11	64	

No. 81

APR 5 1912 191

P M Charles

Salary Ovtr.

-March-1912

$60.00

Vchr #5

69 11 64

60 00

No. 82

APR 5 1912 191

les W. Demmert

Salary, Ov.

-March, 1912

$60.00

Vchr #6

60 00

70 31 64

		7 0 3 1 6 4
No. 83		
APR 5 1912 191		
les Gunnock		
, Salary, Or.		
- March, 1912		
$60.00		60.00
No. 84		
APR 5 1912 191		
ah Guthrie		
, Salary, Or.		
- March 1912		
$60.00		60.00
		7 1 5 1 6 4

No. 85

APR 5 1912 191

...lly Howard

...O. Salary Co.

...y - March 1912

$60.00

Vchr #9

7 15 1 64

60.00

No. 86

APR 5 1912 191

... Johnson

...O. Salary, Ovtr

... March 1912

$60.00

Vchr #10

60.00

7 27 1 64

No. 87

APR 5 1912 191

m Juncky

O. Salary Orts

March 1912

$60.00

Vchr #11

No. 88

APR 5 1912 191

t-le-au

Salary, Or.

March 1912

$60.00

Vchr #12

727164

60.00

60.00

739164

No. 89

APR 5 1912 191

...iam Lewis

...O, Salary, Ortr

...y - March, 1912

$60.00

No. 90

APR 5 1912 191

...nes Peel

...O, Salary, Or

...y - March, 1912

$60.00

Vchr #18

Vchr 14

739164

60.00

60.00

751164

No. 91

APR 5 1912 191

...n Scott

...Salary, Or

...March 1912

$60.00

No. 92

APR 5 1912 191

...mas Church

...O. Salary, Or

...-March, 1912

$60.00

Vchr #75

Vchr #76

75 11 64

$60.00

60.00

763 164

7 6 3 1 64

No. 93

APR 5 1912 191

id Willard

O. Salary, Or

March 1912

$60.00

Vchr #17

60.00

No. 94

APR 5 1912 191

Williams

Salary, Or

March, 1912

$60.00

Vchr #18

60.00

7 7 5 1 64

No. 95

APR 5 1912 191

lth - hock

. Salary, Q &

y - March 1912

$60.00

No. 96

ril 5 1912

Patch Publishing Co.

to paper 1/6/12 = 1.50

"Dispatch of March 20/12 = 5.00

$ 6.50

Vchr # 19

Vchr # 20

7	7	5	1	64
			60	00
			6	50
7	8	1	8	14

		7	8	7	8 14
✓ No. 97					
April 30 1912					
Carl Hagler					
Employee					
Pay April 1912	Voch #11				
$175.00				175.00	
✓ No. 98					
April 30 1912					
L. Harding					
Employee					
Pay for April 1912	Voch #12				
$175.00				175.00	
		8	1	6	8 14

3/30/12	Total Credits	9003.00
4/30/12	Warrant	1000.—
		10003.00
4/30/12	Total cks	8193.14
4/30/12	Balance	1809.86

O.T.S.

No. 99

Apr 30 1912

Gen W. Rider

Empl. Salary

Jul 1912

$25.00

Voucher #82

8168 14

25.00

8193 14

No. 100

May 1 1912

Hagler

Empl. - Expels

Jul - 1912

$102.60

Voucher #24

102.60

8295 74

Forward to [illegible]

No.

191

Thesetwo

$

Checks destroyed

No.

191

Wm. J.

L.D.A.

$ 5/1/12

CHECK BOOK NO. 2. APPROPRIATION:

SUPPRESSING TRAFFIC IN
INTOXICATING LIQUORS,
ALASKA

W. W. SHORTHILL, S. D. A.,
Under bond dated May 1, 1911, for $4,000.00.

CHECKS #101 to #300
Inclusive.

MAY 2, 1912 to

(Note: No checks written May 2 to 5 incl.)

Bob Ford

8295 74

SUPPRESSING TRAFFIC IN INTOXICATING LIQUORS, ALASKA

No. 101

May 6 1912

Lewis L. Harding

Pel. Empl. - Exp. a/c

April - 1912

$142 25/xx

Vchr #25

142 25

SUPPRESSING TRAFFIC IN INTOXICATING LIQUORS, ALASKA

No. 102

May 10 1912

Joseph Fawcett

Opel Native asst.

Apl 25-30-1912, incl. 6 days @ 1 50

$9 00

Vchr #26

9 00

$44699

No. 103

May 17 1912

John Diston

Spel Empl Salary

Feby 17 to Apl 30 - 1912

2 months + 14/30 thru @ $1680 per yr.

$345 33

65.33
140.
140.
345 33

Vchr #957

No. 104

May 17 1912

John Diston

Spel Empl.

Expe/c Feby - 1912

$42 25

Vchr #958

8446 99

345 33

42 25

8834 57

No. 105

May 17 1912

John Deiston

Spec Empl

Exp a/c March 1912

$90.00

Vch #29

No. 106

May 23 1912

C. W. Young Co.

Bills 12/28/11 5.00 1/1/12 .50 2/3/12 1.00

$6.50

Vch #30

883457

90.00

6.50

893107

No. 107

May 23 1912

Willie Burton

Spec. Natural asst. to

Hagler of Kelchetan

$3.00

Vehicle #3

No. 108

May 27 1912

Howard O. Malone

Helassh

$34.00

Vehicle #4

8934.07

3.00

34.00

8968.07

		8968 07
No. 109		
May 31 1912	Vchr #33	
Lewis L Harding		
Spec. Empl. Salary		
May 1912		
$175.00		175.00
No. 110		
May 31 1912	Vchr #34	
F. Earl Hagler		
Spec. Empl. Salary		
May 1912		
$175.00		175.00
		9318 07

93 18 07

No. 111

May 31 1912

John Diston

Spcl Empl. Salary

May 1912

$140.00

Vchr #33

140.00

No. 112

May 31 1912

Walter Clark,

Pcl telegrams on

official business

$3.90

Vchr #36

3.90

9461 97

4/30/12 Total Credits 10003.00

5/31/12 " cks 9461.97

5/31/12 Balance 541.03

O.K.

DDA

6/4/12

No. 113

June 4 1912

John Diston

Spec. Emfl. Erpak

April 1912

$89.25

No. 114

June 5 1912

F. Earl Hagler

Spec. Emfl. Erpak

May 1912

$164.10

Vchr #97

Vchr #98

94 61 97

89.25

164.10

97153.2

No. 115

June 5 1912

Willie Burton (Native)

Spcl. asst.

May 19-23 incl. @ 1.50

$ 7.50

Vchr # 99

No. 116

June 5 1912

Joseph Fawcett

(Native) Spcl. asst.

May 6-17 incl = 1 vlago @ 1.50

$ 18.00

Vchr # 40

9715.32

7.50

18.00

9740.82

No. 117 ✓

June 6 1912

Andrew Hanson

Spclasst (Native)

$18.00

Vchr #11

9740 82

18.00

9758 82

No. 118 ✓

June 7 1912

Lewis L Harding

Spcl Empl. - Espek

May 1912

$127.65

Vchr #12

127.65

9886 47

No. 119

JUN 30 1912 1912

F. Earl Hagler

Spcl Employee

Salary June 1912

$175.00

Vchr #42

1886 47

175.00

No. 120

JUN 30 1912 JUN 30 1912 1912

Lewis L Harding

J. E. Salary

June 1912

$175.00

Vchr #44

175.00

1023 647

1043647

No. 121

JUN 30 1912 1912

John Diston

S.G. Salary

June 1912

$140.00

Vch #45

140.00

No. 122

JUN 30 1912 1912

Augustus Bean

N.H.O. Salary

Apl-June 1912

$60.00

Vch 46

60.00

1043647

1043647

No. 123

JUN 30 1912 1912

Powell M. Charles

U.P.O. - Salary

Apl - June 1912

$60.00

Vch #7

60.00

No. 124

JUN 30 1912 1912

Charles W. Dunment

U.P.O. - Salary

Apl - June - 1912

$60.00

Vch #8

60.00

1055647

1055647

No. 125

JUN 30 1912

191 ✓

Charles Gunnok

W.P.O. Salary

Apl - June 1912

$60.00

Vchr #49

60.00

No. 126

JUN 30 1912 191 ✓

Billy Howard

W.P.O. Salary

Apl - June 1912

$60.00

Vchr #50

60.00

1067647

1067647

No. 127

JUN 30 1912

1912

T. M. Italio

U.P.O. Salary

May 18 – June 30, 1912

$28.67

Vchr #51

28.67

No. 128

JUN 30 1912

1912

Sam Johnson

U.P.O. Salary

Apl June 1912

$60.00

Vchr #52

60.00

1076514

1076514

No. 129

JUN 30 1912 1912

Jim Janeby

WPO Salary

Apl - June 1912

$60.00

Vch #58

60.00

No. 130

JUN 30 1912 1912

Kat-lo-an-

WPO Salary

Apl - June 1912

$60.00

Vch #54

60.00

1088514

No. 131

JUN 30 1912

1912

William Lewis

N.P.O. Salary

Apl - June 1912

$60.00

Vch #55

1088514

60.00

No. 132

JUN 30 1912

1912

James Peel

N.P.O. Salary

Apl - June - 1912

$60.00

Vch #56

60.00

1100514

No. 133

JUN 30 1912 1912

Edwin Scott

UPO Salary

Apl June 1912

$60.00

No. 134

JUN 30 1912 1912

Thomas Snuck

U.P.O. Salary

Apl June 1912

$60.00

1100514

Schr 457

Schr 58

60.00

1112514

No. 135

JUN 30 1912

1912

David Willard

U.P.O. Salary

Apl - June 1912

$60.00

Vehr 59

11125 14

60.00

No. 136

JUN 30 1912

1912

John Williams

U.P.O. Salary

Apl - June 1912

$60.00

Vehr 60

60.00

11245 14

No. 137

JUN 30 1912

1912

Yalth-hock

M.P.O. Salary

Apl-June 1912

$60.00

Vchr #61

1124514

60.00

No. 138

June 30 1912

John Diston

Spol. Empl. bad fish

error in rate pay Feby 17

to June 30 incl. 1912

$44.67

Vchr #61

44.67

1134981

No. 139

June Do 1912

Walter E Clark

a/c cash pd for telegrams

in June

$1 14

Vchr #62

1 14

No. 140

June Do 1912

Walter E Clark

a/c telegraph tolls on

[illegible] msg. of Mch. 26/12

$0 96

Vchr #64

96

1 135 191

1 134 981

6/30/12 - Total Credits $12009.61
" Total checks 11352.51
" Balance - $ 657.10

OK,
[illegible]
7/6/12

No. 141

June 30 1912

Walter E. Clark

ck "collect" misq of

12/14/11 retd for print

$0.60

1135191

Vchr #65

#60

1135251

1912

No. 142

July 6 1912

F. Earl Hagler

Fed. Employees, Exp. ck

June, 1912

$110.20

Vchr #1

110.20

1146271

1912 No. 143

July 9 1912

John Diston

Spel Empl. Exp a/c

May 1912

$119.75

1146271

Vch #2

119.75

1912 No. 144

July 18 1912

First National Bank

For Cr. to Treasurer of U.S. a/c

Payment of Appn to cover

$5.46

Acting bill of June 27, 1912,

No. 725x

5.46

1158792

1912

No. 145

July 18 1912

Steve Kane

a/c launch line 3/18/12

$20.00

1912

No. 146

July 22 1912

Irish National Bank, for

Sec. of Treas. of U.S. to cover

Dept. bill of 6/29/12

$8.01

Vchr #3

1158792

20.00

8.01

1161593

6/30/12 Total Credits 12009.61
7/31/12 Chs drawn 11859.68
$ 149.93

7/31/12 ~~Balance~~

O.K.
~~[illegible]~~
[illegible]
8/1/12

1912 No. 147

July 24 1912

Lewis L. Harding

Appl. Empl. Exp. a/c

June 1912

$123.50

Vchr #4

1161593

123.50

1912 No. 148

July 24 1912

John Kiston

Appl. Empl. Exp. a/c

June 1912

$120.25

Vchr #5

120.25

1185968

"1913"

July 20 Warrant 760- 800.00

" " 31 ck. deposit

" " Bal 800.00

[illegible]

1913

No. 149

Aug 1 1912

F. Carl Hagler,

Vol. Empl. Salary

July 1912

$175.00

Vchr #1

175.00

1913

No. 150

Aug 1 1912

Lewis L Harding

Vol Empl Salary

July 1912

$175.00

Vchr #2

175.00

350.00

No. 151 ✓

Aug 1 1912

Lewis L Harding

Carpak July 1912

$103.30

Vchr #8

No. 152

Aug 2 1912

Wm Shorthill

Tele telegraph tolls advanced

in July 1912

$4.91

Vchr #4

350.00

103.30

4.91

458.21

No. 153

Aug 4 1912

Powell M Charles

U.R.O., Salary

July 1912

$70.00

Vchr #5

458.21

70.00

No. 154

Aug 4 1912

Jim Jewelry

U.R.O. Salary

July 1912

$70.00

Vchr #6

70.00

498.21

No. 155

Aug 4 1912

James Peel

P.O. Salary

July 1912

$20.00

Vch #7

498.21

20.00

No. 156

Aug 4 1912

Thomas Lunck

W.P.O. Salary

July 1912

$20.00

Vch #8

20.00

538.21

No. 157

Aug 6 1912

Jam. R. Johnson

Spel. Asst. at Haines

July 1912 - 7 da. @ 1.50

$10.50

Vch #9

538.21

10.50

No. 158

Aug 13 1912

E. Earl Hagler,

Spl. Empl. - Exp. a/c.

July, 1912

$159.00

Vch #10

159.00

707.71

No. 159

AUG 27 1912 191

Augustus Bean

P.O. - Salary

July 1912

$20.00

Vchr #1

707 71

20.00

No. 160

AUG 27 1912 191

Charles Gunnok

P.O. - Salary

July 1912

$20.00

Vchr #2

20.00

747 71

No. 161

AUG 27 1912 191

Billy Howard

UPO - Salary

July 1912

$20.00

Vchr #12

No. 162

AUG 27 1912 191

Kat-le-au.

UPO - Salary

July 1912

$20.00

Vchr #14

747 71

20.00

20.00

787 71

No. 163

AUG 27 1912

191

Edwin Scott

N.P.O. - Salary

July 1912

$20.00

No. 164

AUG 27 1912

191

Galth-hock

N.P.O. - Salary

July 1912

$20.00

Vchr #15

Vchr #16

78771

20.00

20.00

82771

#1913"

7/31/12 Balance	$ 800.00
8/2/12 Warrant #171	1000.00
	1800.00
8/31/12 Checks drawn to date	1127.71
8/31/12 Balance	$ 672.29

O.K.
[illegible]
9/26/12

#1912"

7/31/12 Bal	$149.93
8/31/12 Ded	none
8/31/12 Bal	$149.93

O.K.
[illegible]
9/26/12

No. 165

Aug 31 1917

Earl Hagler,

Employee,

Aug. Aug. 1917

$175.00

Voucher #17

82771

175.00

No. 166

Aug 31 1917

Leo L. Harding

Employee

Aug 1917

$175.00

Voucher #18

175.00

1177.71

No. 167

~~Sept~~ Sept 2 1912

William Lewis

P.O. - Salary

July 1912

$20.00

Vchr #19

No. 168

Sept 5 1912

Lewis L. Harding

Sal. Empl. - ~~Salary~~ Expense

Dec Aug 1912

$145.65

Vchr #20

1177.71

20.00

145.65

1343.36

1912

8/31/12 Balance $ 149 93

9/27/12 ck 149 93

Closed 9/27/12

1912

8/31/12 Balance $ 622 29

9/20/12 Deposit 2000 00

9/20/12 ck 2622 29

9/30/12 Bal 180 65

$ 2441 64

E.S.

No. 169

Sept 16 1912

...ue R. Johnson

...l. Asst. to Harries

...28 - Sept 6 incl. @

...n day $15.00

Vchr #21

L 3 43 36

15.00

1 3 5 8 3 6

No. 170

Sept 27 1912

...ational Bank, a/c

...of bal. of unexpended

...on closing of acct. &c

$149.93

a/c Closing of acct. & pd 1912

No. 171

Oct 1 1912

Lewis L. Harding

Sch. Empl. Salary Sept 1912

$175.00

135836

Vchr #1

175.00

No. 172

Oct. 1 1912

Lewis L. Harding

Sch. Sept 1912

$99.40

Vchr #2

99.40

163276

1

No. 173

Oct 1 1912

avid Willard

.D. Salary Aug. 1 to

t 28, incl. 1912

$58.67

No. 174

Oct 7 1912

Earl Kagler

Empl. Salary

ept 1912

$175.00

Vchr #3

Vchr #4

163276

58.67

175.00

186643

No. 175

Oct 9 1912

Earl Hagler

[illegible] Aug 1912

$219.25

186643

Vchr #5

219.25

No. 176

Oct 9 1912

Frank Booth

[illegible] Native Asst.

[illegible] 25-30 incl.

$10.00

Vchr #6

10.00

209568

No. 177

Oct 9 1912

F. Earl Hagler

p. a/c Sept 1912

(247.95) $247.95

No. 178

Oct 17 1912

Pasca Sport

cl. Asst at Tanana

to 9/13 incl. 1912 @ 1.00 day

$ 31.00

Vch # 7

Vch # 8

209568

247.95

31.00

237463

237463

No. 179

Oct 21 1912

vid Willard

Nature asst at

mean 22 days

4.00 $ 8.00

Vchr #9

88.00

No. 180

Oct 28 1912

m Johnson

O Salary, July to

ied, 1912

$60.00

Vchr #10

60.00

252263

No. 181

Oct 31 1912

Louis L. Harding

Engl. Salary

Oct 1912

$175.00

No. 182

Oct 31 1912

Earl Hagler.

Engl. Salary.

Oct 1912

$175.00

Voucher #111

25 2263

175.00

175.00

2872.63

9/30/12 Balance $244/64

10/31/12 Cks drawn to date 1589 27

10/31/12 Bal. $852 37

O.K.

11/21/12

✓

No. 183

Oct 31 1912

Matthew Fawcett

Native asst. Oct 7 to

O. 25 da @ 1.50

$37.50

Vchr # 13

287263

37.50

✓

No. 184

Oct 31 1912

Joseph Fawcett

Native asst., Oct 7 to

O. 25 da. @ 1.50

$37.50

Vchr # 14

37.50

294763

294763

No. 185

Nov. 1 1912

...s L Harding

...Empl. - Esp a/c

...ch 1912

$68.55

Vchr #15

68.55

No. 186

Nov 1 1912

...drew Hanson

...l Nature assn

$27.00

Vchr #16

27.00

304318

3043 18

No. 187

Nov 1 1912

Patch Publishing

- printing

$8.00

Vch #17

8.00

No. 188

Nov 5 1912

East Hagler

Empl. Repair

Oct 1912

$84.35

Vch #18

84.35

3135 53

No. 189

Nov. 9 1912

[illegible] Junchy

[illegible] Salary

[illegible]ng - Sept 1912

$40.00

3135.53

Vchr # 19

40.00

No. 190

Nov 9 1912

[illegible] Williams

[illegible] - Salary

[illegible]ly - Sept 1912

$60.00

Vchr # 20

60.00

3235.53

No. 191

Nov 30 1912

...vis L. Harding

...l Empl. Salary

Nov. 1912

$175.00

3235.53

Vchr #21

175.00

No. 192

Nov 30 1912

...Earl Hagler

...l. Empl. Salary

Nov. 1912

$175.00

Vchr #22

175.00

3585.53

10/31/12	Balance	852.37
11/25/12	Warrant	2000 —
		2852.37
11/30/12	Chisdiaman	661.90
11/30/12	Balance	2190.47

O.K.
[illegible]
ADA
12/12/12

3585 53

No. 193

Nov 30 1912

id Willard

O. Salary

47 17 3

10 Nov. 1-2

$24.00

Voch #23

24.00

No. 194

Dec 1912

w Hanson

ctive asst.

20-1912 @ 1.00 day

$20.00

Voch #24

20.00

3629 53

3 6 2 9 53

195

No.

Dec 2 191

...ves L. Harding

...l. Empl. - Exp. ck

...v. 1912

$127 25

Vch. #25

127 25

196

No.

Dec 12 1912

Earl Hagler

...l. Empl. Exp ck

...v. 1912

$75 70

Vch. #26

75 70

3832 48

No. 197

Dec 16 1912

...phen Stephanoff

...tive asst. Nov. 20-25

...days) @ 1.50 day

$9.00

No. 198

Dec 31 1912

...is L Harding

...mpl. Salary

...e 1912

$175.00

	3	8	3	2	48
Vchr #27					
					9.00
Vchr #28					
					175.00
	4	0	1	6	48

No. 199

Dec 31 1917

Paul Hagler

Empl. Salary

Dec 1917

$175.00

No. 200

Dec 31 1917

Willard

Empl. Salary

Dec 31, 1917

$85.00

Vch #79

4016.48

175.00

85.00

4276.48

4276 48

No. 201

Dec 31 1912

...es Dennett

- Salary, July 1 to

...1, 1912

$120.00

Vchr #31

120.00

No. 202

Dec 31 1912

Johnson

Salary

Dec 31-1912

$60.00

Vchr #32

60.00

4456 48

No. 203

Dec 31 1912

m Junchy

D. Salary

1 Dec 31 - 1912

$60.00

4456 48

Vch No 33

60.00

No. 204

Dec 31 1912

Williams

D. Salary

Dec 31. 1912

$60.00

Vch No 34

60.00

4576 48

No. 205

Jany 1 1913

Earl Hagler,

a/c Dec 1912

$45.17

No. 206

Jan. 3 1913

Earl Hagler

Jany 1-3, 1913

$17.50

4576.48

Vchr #1

45.17

Vchr #2

17.50

4639.15

No. 207

Jany 7 1913

...s R Harding

...Empl. Expense

...ec 1912

$10/80

No. 208

Jany 31 1913

...s L Harding

Empl, Salary

...ny 1913

$175.00

4637 15

Vchr 27

10/80

Vchr 27

175.00

1815 95

No. 209

Jany 31 1913

...id Willard

...Empl. - Salary

Jany 1913

$75.00

No. 210

Jany 31 1913

...Shorthill

...l cash paid for

...ph tolls

$2.20

1815.95

Vch #5

75.00

Vch #6

2.20

1893.15

No. 211

Jany 31 1913

H. Robinson

Jany 29-30, 1913

$10 67

No. 212

Jany 31 1913

H. Robinson

Empl. Expak

y 1912

$35 15

1893 15

Vchr #7

10 67

Vchr #8

35 15

1938 97

No. 213

Jany 31 1913

[illegible] Willard

Empl. Exp. ak

[illegible] 1913

$9 30

No. 214

Jany 31 1913

[illegible] Harding

Empl. Exp. ak

[illegible] 1913

$93 25

1938 97

Vchr #9

9 30

Vchr #10

93 25

2041 52

Roll 20

Target 2

Fiscal Accounts, 1909-14

Territorial Appropriation

1913

NATIONAL ARCHIVES MICROFILM PUBLICATIONS

1913

"Clerk hire in the office of the Governor in connection with territorial laws, for fiscal year ending December 31, 1913."

Date 1913		Voucher in favor of	Amount
July	31	George Robblee, Stenographer & Clerk	150 00
	"	W.W. Shorthill, Chief Clerk	60 00
Aug	30	" " " "	60 00
	"	George Robblee Steno & clerk	150 00
Sept	30	W.W. Shorthill, Chf. Clk	60 00
	"	George Robblee, S. & C.	150 00
Oct	31	Nina Ferguson, Steno & Typewriter	70 00
"	31	W.W. Shorthill C.C.	60 00
"	"	Geo. Robblee, S. & C	150 00
Dec	1	W.W. Shorthill, C C	60 00
	"	Geo. Robblee S. & C.	150 00
	31	W.W. Shorthill C C	60 00
	"	Geo. Robblee S & C	150 00
			1330 00
		Unexpended	170 00
			1500 00

Date 1913	Item	Amount
	Appropriation	1500 00
		1500 00

Game Circular No. V – October 15, 1913.

1913		
Oct. 20	rec'd from Dispatch	100
22	"	250
25	"	400
28	"	250
	Total ordered	1000.

Distributed in lots of 5 or more

1913		
Oct 23	21 Guides 5 each	105
	" Warden Baughman	50
	" " Ericson	50
	" " Avery	50
	" " McDonald	50
	" " Larson	50
	25 G.W. Young Co.	20
	" Alaska Supply Co.	20
	" Deputy Marshal Fels	20
	" Walker, Fisheries Warden	5
	" Collector Customs	5
	" Miscellaneous	12
	" Alaska Bureau, New Seattle Chamber of Commerce	3
	27. Warden Schneider	50
	30 " "	20
Nov.	5 Asst Warden Weigle	10
	" " Hunt	10
	" " Allen	10
	" " Peterson	10
		550

1903		
	Brot Ford	550 —
Nov. 5	U.S. atty, Judge & Marshal Juneau	10 ✓
" "	Comm "	1 ✓
"	Miscellaneous fines	6 ✓
"	U.S. atty & ass't. Ketchikan	2 ✓
" "	Dep. Marshal Hotch	3 ✓
" " "	" Wrangell	3 ✓
"	S.S. agents, Juneau	5 ✓
"	Various U.S. offices "	6 ✓
"	US Commissioner Wrangell & Petersburg	3 ✓
"	Nav. agt. Shorey	1 ✓
"	U.S. Judge, atty. & Marshal, Nome	9 ✓
" "	" " " Valdez	9 ✓
" "	" " " Fairbanks	9 ✓
"	Deputy Marshal Sitka	3 ✓
" "	" Petersburg	5 ✓
		625
" 8	Capt. Whitney, Juneau	12
" 19	Collector Customs, Seattle	5
"	" " Portland	5
"	" " San F.	5
		652

	Brit Ford	6.52
1913		
Nov. 22	Special Warden Jas. A. Yook	15
Dec. 6	Coll. Customs, San F.	15
" 16	" " Juneau	20
1914		
Feby 9	G. Warden Schneider	5
"	R. C. Hurley Juneau	5
"	Dept of Exterior	6

Session Laws, 1912 Distributed.

1913		Copies
	Rec'd for Governor's use	25

1913	Sent to	Copies
Oct. 20 - 10	Dr. W. H. Chase, asst. Health Comr, Cordova	1
" 22	Finley F. Bell, Sec'y Legislative Ref. Bureau, Springfield Ill.	1
" 30	Secretary of Agriculture	1
" "	Dr. H. C. De Vighne, Sec'y-Treas. Board of Medical Examiners, Juneau	1
Nov. 22	Dr. M. F. Hall, Fbnks	1
Dec. 6	Librarian, Univ. of Illinois	1
Dec 11	Bureau of Census Library	1
13	Domianus Maskeviczius, Ketchikan	1
"	C. L. Reid, Juneau	1
"	Geo. Robbie, "	1
20	W. E. Henry, Librarian, Univ. of Washin	1
		11

	B. F.	11
12/27/13	John T. Reed, Juneau	1
1/27/14	Library of Bureau of Mines Washington, D.C.	1
"	Eugene R. Kelly, M.D., State Comm of Health, Seattle	1
3/2	Dr. F. L. Goddard, Sitka	1
4/3	Auditor, State & Other, Washin, D.C.	1
6/29	Secretary-Reporter, Supreme Court of Porto Rico, San Juan, P.R.	1
		17

1913 Senate Journals.
Distributed by Governor's Office

11/25/13	Recd from Secy of State	4
11/25/13	Sent to P. L. Windsor, Lib. University of Ill., Urbana Ill.	1
"	To H. E. Henry, Librarian of Univ of Washn, Seattle	1

Roll 20

Target 3

Fiscal Accounts, 1909-14

Various Accounts

1911-13

NATIONAL ARCHIVES MICROFILM PUBLICATIONS

Accts - 1911-1915
Contingent, Game,
Liquor

1911

Memo of "To Pay Back" account.

Jany 3	Balance on hand		22325
Mch. 11	To Ck. #89 - cash		250—
			47325
21	By Voucher #15	207.	20764
Apl. 1	Balance		26561

1911

Memo of Monthly Balance Checks Outstanding, etc.

"Contingent Expenses, District of Alaska"

Mch 31	Bank's Balance	1587 15
	Outstanding chks	560 02
	Net Balance	1027 13

O.Chks-
90 - 33.50
1 - 166.67
2 - 270.—
3 - 35.35
4 - 4.50
5 - 50.—
560.02

Apl 29	Bank's Balance	97343
	Outstanding checks	4570
	Net Balance	92773

O Chks
98 - 22.22
99 - 15.38
100 - 7.10
45.70

General Fund May 1911

May 15	Credit Warrant #7886		1600 —
" 31	Chs paid by Bank	127.50	128 50
"	Bank Balance		1471 50
"	Outstanding Chs of May 18		10 69 60
"	Bal. to Charge against		40190

May 15	S.D.A. Credit on books	1600 —
" 18	" Chs drawn	1195 10
		40190

Contingent Fund May - 1911

Apl 29	Bank Bal	973 23
May 31	Chs paid by bank to date	386 21
"	Bank Balance	587 22

Apl. 29	S.D.A. balance on books	927 23
May 31	Chs drawn in May	340 01
"	S.D.A. balance	587 22

Apl. 29	S.D.A. balance "To Pay Cash" c/c	265 61

No record of this c/c on hand on May 31, 1911.

[illegible]

Game Fund, June 30-1911

Total Credits this Qr.	3883.13
Bank bal. May 31-1911	1471.50
* Det. Civ. Warrant June 2	1400.—
" " " " 15	883.13
	~~3754.63~~
	3754.63
Cks. Pd by Bank in June	1694.60
Bk. Bal. June 30 1911	2060.03

Game Fund - 1911 Aff'n

July 31 - 1911

Bank Bal 6/30	2060 03
~~Dep Det Civil Warrant~~	
Cks Pd in July	1280 75
7/31 Bank Balance	779 28
Less Outstanding Cks 7/31	692 10
NCR Balance (sub to ck)	87 18
L.D.A. Balance 7/31	132 28
Cks Drawn in July	45 10
NCR Bal subject to ck 7/31	87 18

O.K.
L.D.A. 8/2/11

* Nos of Outstanding Ck Nos -
12-19-25-27-28-29-31-32.

July - 1911

Game A/c - 1912 Appro.

7/18	Dep in Bank Int Civil Warrant 471	2000 —
7/31	Cks Pd to date	
7/31	Bank Balance	2000 —
	Less Outstanding checks (#33 to #38 Incl.)	671 50
7/31	Net Bal (subject to ck.)	1328 50

7/18	S.D.A.	Int C. W. 471	2000.00
7/31	Cks. Drawn	671.50	
7/31	Net Bal (subject to ck)		1328 50

O.K.
[signature]
SDA
8/2/11

1911-1912 Appro's

July - 1911

6/30	Bank Bal	2060 03
7/18	Int - C. Warrant 471	2000 —
		4060 03
7/31	Cks Pd to date	1280 75
"	Bank's Balance	2779 28
	Less Outstanding Cks	1363 60
7/31	Net Bal (subject to ck)	1415 68

6/30	Net Bal	132.28	
7/18	Int - Civil Warrant 471	2000.00	
		2132.28	
7/31	Less Outstanding Cks	716.60	
7/31	Net Bal, subject to ck -		1415 68

O.K.
[signature]
SDA
8/2/11

July - 1911

1912 Appn: Suppression Liquor Traffic -

7/18	Dep. Int-civil Warrant	470	1000 —
7/26	" " "	699	1000 —
			21000 —
7/31	Cks Pd by Bank		
	" Bank's Balance		2000 —
	Less Outstanding Cks		516 75
7/31	Net Bal, subject to ck		148325

7/18	S.D.A. Dr. Int-C. Warrant	470 - 1000.00	
7/26	" " "	699 - 1000.00	
		2000.00	
7/31	Cks drawn	516.75	
7/31	Net bal. subject to Ck.		148325

Outstanding Cks. Nos.
1-2-3-4-5x

O.K.
[signature]
S.D.A.
8/2/11

July - 1911

Contingent Expense - 1911

6/30	Bank. bal.	38722
7/7	Misc-civil Warrant #3	7775
		46497
7/31	Cks Pd to date	46497

	S.D.A. bal. 6/30	77.57
7/7	To Misc-C. warrant #3	77 75
		155.32
7/31	Cks drawn to date	155.32

1912 Appn.

7/7	Bank - Misc civil Warrant #3	3000 —
7/31	Cks Pd to date	304 16
		269584
	Less Outstanding Ck. #112	245
7/31	Net bal, subject to Ck	269339

7/7	S.D.A. To Misc. C-warrant #3	3000.00
7/31	Cks drawn to date	30661
7/31	Net bal. subject to Ck	269339

O.K. [signature]
Secy. 8/2/11

Game Fund = 1911 Appn.

— August — 1911 —

7/31	Bank Balance	779 28
8/31	Cks Pd in August (412-31-32)	295 10
8/31	Bank balance	484 18
	Less Outstanding Cks	397 —
	Net Bal, subject to Ck	87 18

SDA. a/c — Bal. 7/31 87 18

Cks drawn in Aug

Net Bal Aug 31 ~~87~~ 87 18

O.K.

[signature]

SDA

9/4/11

Game Fund = 1911 Appn

August — 1911

7/31	Bank Balance		779 28
8/31	Cks Pd in August		311 35
"	Balance		467 93
	Less Outstanding Cks	40 00	
	~~Redeposit with T of U.S.~~	~~7 25~~	40 00
	Net Bal subject to Ck		66 93

SDA. a/c =

7/31	Balance		87 18	
8/31	Cks drawn	11 50		
	Redeposit	8 75	20.25	66 93

O.K.

[signature]

SDA

9/4/11

Outstanding Cks — 19-25-27-28-29-39 x

Game Fund — 1912 appr

August 1911

7/31 Bank Balance		2000 —
8/31 Chks Pd in August		576 50
" Balance		1423 50
Less Outstanding Chks		1083 25
Net bal. sub. to Ck		340 25

S.D.A. a/c —

7/31 Balance	1328.50	
8/31 Chks drawn in Aug.	988 25	
Net bal. sub. to Ck		340 25

O/Chks 8/31 — 33 - 37 - 43 - 44 - 45 - 47 - 48 - 49

O.K.

[signature]

S.D.A.

9/4/11

Game Funds — 1911 — 1912 Appr

August 1911

7/31 Bank balance	1911 - 779.28 1912 2000 —	2779 28
8/31 Chks Pd in Aug	1911 - 295.10 1912 - 592.75	887 85
8/31 Bank balance		1891 43
Less Outstanding Chks	1911 - 407.00 1912 - 1083.25	1484 25
Net bal. sub. to Ck.		407 18

S.D.A. a/cs —

7/31 Balance	1911 - 87.18 1912 - 1328.50 1415.68	
8/31 Chks drawn in Aug	1911 - 20.25 1912 - 988.25	1008.50
		407 18

O.K.

[signature]

S.D.A.

9/4/11

"Liquor Traffic Fund – 1912 x

August – 1911 x

7/31	Bank Balance	2000 —
8/31	Cks Pd in August	941 75
	Balance sub to Ck	1058 25

No Outstanding Cks

S Da c/es –

7/31	Balance	1483.25	
8/31	Cks drawn in Aug.	425.—	1058 25

O.K.
[illegible]
S.D.A.
9/4/11

Contingent Fund – 1912

August 1911 x

7/31	Bank Bal	2695 84
8/31	Cks paid in Aug.	584 70
	Bank bal	2111 14
	Less O/c Cks	303 57
	Net bal. sub. to Ck	1807 57

S Da c/e –

7/31	Balance	2693.39	
8/31	Cks drawn in Aug.	885.82	1807 57

Outstanding Cks –
#120-121-122-123 x

Auxiliary A/c –
Aug 14 – Ck #119 = $500.00
Sep 31 – [illegible]
" 31 bal 500.00

O.K.
[illegible]
[illegible]
9/4/11

"Liquor Traffic" fund - 1912

September - 1911

8/31	Bank balance	1058 25
9/30	Chks. Paid in Sept.	470 65
		588 60
9/22	By Int.-Civil Warrant 1719	25 00
9/30	Bank balance	3087 60
9/30	Less Outstanding chks. -	712 99
9/30	Net. Bal. subject to ck. =	$2374 61

L.D.A. Books:

8/31	Balance	1058 25
9/22	By I-C. Warrant 1719	25 00
		3588 25
9/30	Chks drawn in Sept.	1183 64
9/30	Net bal. subject to ck =	$2374 61

Outstanding chks. = Nos. 13 to 24, inclusive.

O.K.
L.D.A.
10/4/11

Game Fund etc - 1911

September, 1911

Bank Balances —

Sept 1	Balance	467 93
" 30	Chks Paid in Sept	191 43
" "	Bank balance	276 50
" "	Chks.	276 50
" "	Bal. subject to check	Nil

L.D.A. Balances —

Sept. 1	Bal. subject to Ck —	66 93
" 30	Ck #60 (Dep. Co. Treas. U.S.)	66 93

A/c Closed Sept. 30 1911

Outstanding Chks. Sept 30 —

#19 =	$250 00	— (Game)
25 =	22 50	"
39 =	4 00	"
	$276 50	

L.D.A.

Game Fund a/c - 1912.

September - 1911.

Bank a/c =

9/1	Bank balance	1423 50
9/6	J-C. Warrant 1446	800 —
		2223 50
9/30	Cks. pd. in Sept.	755 75
"	Bank balance	1467 75
"	Less O/S. Cks. (listed below)	1380 —
"	Bal. subject to check =	87 75

S.D.A. a/c -

9/1	Balance	340 25
9/6	By J-C. Warrant 1446	800 —
		1140 25
9/30	Cks drawn in Sept -	1052 50
9/30	Balance subject to Ck	87 75

O/S. Cks. =

# 43	52.50
45	150.—
49	125.—
51	224.75
52	200.—
53	28.10
54	49.65
55	150.—
56	100.—
57	150.—
58	125.—
59	25.—
	$1380 00

[illegible]
S.D.A.

Contingent Fund = 1912

September - 1911

Bank a/c =

9/1	Balance	2111 14
9/30	Cks Pd in Sept -	625 03
9/30	Balance	1486 11
9/30	O/S. cks (listed below)	355 92
9/30	Net Balance	1130 19

S.D.A. a/c = (Main a/c)

9/1	Balance	1807 57
9/30	Cks drawn in Sept =	677 38
9/30	Bal. subject to ck =	1130 19

Auxiliary a/c = Bal. 9/1 500 —

9/30	cks pd. to date	63 25
9/30	Balance sub. to ck.	436 75

O/S. Cks - Main fund =

# 124	7.72
126	5.50
7	270.00
8	6.00
9	36.70
133	30.00
	$355 92

Total Cash

Main Fund	1130 19
Aux. Fd.	436 75
	$1566 94

[illegible]
[illegible]

9/30/11
[illegible] Secy

Contingent Fund - 1912

— October, 1911 —

Bank a/c -

10/1	Balance	14861 1
10/31	Chs. Pd to date	61183
"	Balance	$87428

(No Outstanding Chs - none)

L.D.A. a/c (Main a/c)

10/1	Balance	1130 19
10/31	Ch. drawn to date	25591
"	Balance	$87428

Auxiliary a/c -

10/1	Balance	43675
10/31	Chs Pd to date	
"	Balance	

O.K.
[illegible]
Secy.

Liquor Fund, 1912

— October, 1911 —

Bank a/c -

10/1	Balance	3087 60
10/31	Chs Pd to date	1121 07
"	Balance	1966 53
	(Less O/S Chs	310 34
	Net bal. subject to ch. -	1656 19)

L.D.A. a/c -

10/1	Balance	2374 61
10/31	Ch. drawn to date	718 42
"	Net bal. sub. to ch -	1656 19

O/S. Chs -

#24 =	$ 36.67 ✓	
26 =	50.67	
28 =	48.00	
29 =	175.00 ✓	
	$ 310.34	

O.K.
[illegible]
Secy

Game Fund, 1912

— October, 1911 —

Bank a/c =

10/1	Balance	1744 25
10/3	Int-Civil Warrant #1813	1000 —
		2744 25
10/31	Cks. Pd. to date	863 40
"	Balance	1880 85
	Less O/S cks.	1805 53
	Net bal. Sub. to ck.	75 32

S.D.A. a/c —

10/1	Balance	87 75
10/3	Int. civil warrant 1813	1000 —
		1087 75
10/31	Cks drawn to date	1012 43
"	Balance sub. to ck.	75 32

O/S. Cks = #43 = $52.50
49 — 125.—
52 — 200.— ✓
53 — 28.10
55 — 150.—
56 — 100.—
57 — 150.— ✓
58 — 125.—
63-70 Incl. 874.93
$1805.53

O.K.
~~[illegible]~~
SDA

CONTINGENT EXPENSES, DISTRICT OF ALASKA. 1912

— November, 1911 —

Bank a/c (Main a/c)

11/1	Balance		874 28
11/27	Misc-Civil Warrant #384		2000 —
11/30	Cks Paid to date	417 00	
		2457 28	
"	Outstanding cks	70 00	
Nov. 30	Net bal. subject to ck	2387 28	
		2874 28	2874 28

S.D.A.'s a/c (Main a/c) =

11/1	Balance		874 28
11/27	M-C. Warrant 384		2000 —
11/30	Cks drawn to date	487 00	
"	Net bal. subject to ck	2387 28	
		2874 28	2874 28

S.D.A.'s Auxiliary a/c =

11/1	Balance		436 75
11/27	Ck #137		350 —
11/30	Cash paid to date	345 63	
Nov 30	Net Bal. sub. to ck	441 62	
		786 75	786 75

O/S. Cks = #139 = $20.00
#140 = 50.00
70.00

[illegible]
[illegible]
12/7/11

SUPPRESSING TRAFFIC IN INTOXICATING LIQUORS, ALASKA 1912

November - 1911

Bank's a/c =

11/1	Balance		1966 53
11/30	cks. Paid to date	474 12	~~474 12~~
"	Balance	1492 41	
		1966 53	1966 53
"	O/S. cks 1492.41 130.00		
Nov. 30	Net bal sub. to ck 1362 41.		

SDA's a/c =

11/1	Balance		1656 19
11/30	cks drawn to date	293 78	
Nov 30	Net bal. subject to ck	1362 41	
		1656 19	1656 19

Outstanding checks =

#26	50 67
28 ✓	48 00
33 ✓	31 33
	130 00

O.K.
[illegible]
SDA
12/7/11

For The Protection of Game in Alaska 1912

= November, 1911 =

Bank's a/c -

11/1	Balance		1880 85
11/2	J-C. Warrant #2583		1000 —
			2880 85
11/29	cks Pd to date	~~861 90~~	~~861~~ 90
			2018 95
11/30	O/S. cks.		1943 63
	Net Bal. sub. to ck =		75 32

SDA's a/c -

11/1	Balance		75 32
11/2	J-C. Warrant #2583		1000 —
11/30	cks drawn to date	1000 —	
11/30	Bal. subject to ck	75 32	
		1075 32	1075 32

Outstanding Cks. Nov. 30 =

			1493.63
#43 -	52.50	74 -	150.00
49 ✓	125.—	77 -	125.—
53 ✓	28.10	78 -	50.—
55 ✓	150.—	79 -	125.—
56 -	100.—		1943.63 ✓
58 ✓	125.—		
64	125.—		
65 ✓	171.50		
66 ✓	77.25		
67	7.50		
69	190.28		
70 ✓	91.50		
72 ✓	150.—		
73	100.—		
	1493.63		

Total =

O.K.
[illegible]
SDA
12/7/11

Contingent Expenses — 1912
— December, 1911 x

Bank's a/c = (Main a/c)

DEC 1	Balance	2457 28
30	cks paid to date	840 14
"	Balance	1617 14
	Less O/S. cks.	373 45
12/30/11	Net bal. subject to ck =	1243 69

S.D.A's a/c (Main a/c)

DEC 1	Balance	2387 28
30	cks drawn to date	1143 59
"	Balance, sub. to ck.	1243 69

O/S. Cks = #139 — 20.00
#152 — 158 — 353.45
373.45

S.D.A's "To Pay Cash" a/c =

DEC 1	Balance	441 12
30	Cash Paid out	
"	Balance	441 12

O.K.
[illegible]
Secy.
1/2/12 x

For The Protection of Game in Alaska 1912
December - 1911 a/c

Bank's a/c =

DEC 1	Balance	2018 95
13	Inf. Civil Warrant 3972	1750 —
" 30	cks pd to date	1293 67
		2445 28
" 30	Less Outstanding cks	2306 78
" 30	Net bal. sub. to check	168 50

S.D.A's a/c =

DEC 1	Balance	75 32
13	Inf. Civil Warrant 3972	1750 —
		1825 32
30	Cks Drawn to date	1656 82
"	Net bal. subject to ck	168 50

O/S. cks. Dec. 30/1911 =

			1425.28
#43 ✓	52.50	#85 ✓	150.
56	100.—	86 —	125.
64 ✓	125.—	87 —	50
67	7.50	88 —	125.
69 ✓	190.28	89 —	95.
73	100.—	90 —	24.25
74 ✓	150.—	91 —	240.75
77 ✓	125.—	92 —	45.—
78 ✓	50.—	94 ✓ —	26.50
79	125.—		$2306.78
81	150.—		
82	100.—		
83	150.—		

O.K. [illegible] D.A. 1/5/12

SUPPRESSING TRAFFIC IN INTOXICATING LIQUORS, ALASKA 1912 December, 1911

Bank's a/c -

Dec 1	Balance	1492 41
" 14	Int Civil Warrant #4003	2500 —
		3992 41
" 30	Cks. paid to date	938 98
		3053 43
	Less Outstanding cks	1007 21
" 30	Bal. sub. to ck	2046 22

L.D.A's a/c -

Dec 1	Balance	1362 41
14	I-C. Warrant 4003	2500 —
		3862 41
30	cks drawn to date	1816 19
"	Net bal. subject to ck	2046 22

Outstanding Cks =

	#26	50.67
	40	9.20
	41-2-3	180.—
	44	66.67
46	45-50	360.—
47	51	40.67
49	52-56	300.—
54		1007.21
55		

O.K.
[illegible]
1/5/12

CONTINGENT EXPENSES, DISTRICT OF ALASKA. 1912 January 1912

Bank's a/c = (Main a/c)

Dec 30/11	Balance	1617 14
Jany 31/12	Cks. Pd. to date	1499 26
	Balance	117 88
	Less O/S. Cks. (#139)	20 —
Jany 31	Bal. Sub. to ck.	97 88

L.D.A's. a/c - (Main a/c)

Dec 30	Balance	1243 69
Jany 3	Transferred to "To pay Cash"	55 —
		1188 69
Jany 31	Cks drawn to date	1090 81
"	Bal. sub. to ck. =	97 88

"To Pay Cash" a/c -

Dec 30	Balance	441 12
Jany 3	By Ck #164	55 —
		496 12

For The Protection of Game in Alaska 1912

January. 1912

Bank a/c.

Dec 30/11	Balance	247628
1912 Jan 16	Int-Civil Warrant 4362	1000 —
Jany 31 "	Int-Civil Warrant # 4920	1350 —
		48 25 28
Jany 31	Chks. Pd. to date	101928
"	Balance	380600
	Less O/S. Chks	235375
	Bal. subject to ck.	145225

D.A.'s a/c =

Dec 30	Balance	168 50
Jan. 16	Int-Civil Warrant 4362	1000 00
Jany 31	Int. Civil Warrant 4920	1350 —
		2518 50
Jany 31	Disbursements to date	1066 25
"	Bal. subject to ck.	1452 25

Outstanding checks =

			1127.50	
56	100.00	90 -	24.25 ✓	O.K.
67	7.50	91 -	240.75 ✓	
73	100.00 ✓	92 -	45.00 ✓	
79	125.00	97 -	150.00	
81	150.00 ✓	98 -	100.00	2/6/12
82	100.00 ✓	99 -	150.00 -	
83	150.00 ✓	100 -	150.00 ✓	
86	125.00	101 -	125.00	
87	50.00	102 -	50.00	
88	125.00 ✓	103 -	125.—	
89	95.00 ✓	104	18.—	
	1127.50	105	51.25	2353 75

SUPPRESSING TRAFFIC IN INTOXICATING LIQUORS, ALASKA 1912

January 1912

Bank a/c -

Dec 30	Balance	305342
1912 Jany 31	Chks Pd to date	117926
"	Balance	187417
	Less O/S. Chk	47500
	Bal. Subject to Ck.	139917

D.A.'s a/c -

Dec 30	Balance	204622
Jan 31	Disbursements to date	64705
"	Balance	139917

Outstanding Checks -

# 43	60.00 ✓	
48	60.00	O.K.
52	60.00 ✓	
53	60.00	
56	60.00 ✓	
61	175.00 ✓	2/6/12
	475.00	

SUPPRESSING TRAFFIC IN INTOXICATING LIQUORS, ALASKA

1912

February-1912.

Banks a/c -

Jany 31	Balance	187417
Feby 29	Chks. Ptd to date	448 20
" "	Balance	147597
" "	Outstanding chks	51917
" "	Bal. subject to chk	90680

D.D. A's a/c -

Jany 31	Balance	139917
Feby 29	Chs drawn to date	49237
" "	Balance	90680

= Outstanding Checks =

~~#44~~ ✓	$60.00
53	60.00
64	49.17
66 ✓	175.00
67 ✓	175.00
	$519.17

O.K.
[illegible]
3/16/12

For The Protection of Game in Alaska - 1912.

- February-1912 -

Banks a/c -

Jany 31	Balance	2806 -
Feby 29	Chs Pd. to date	1410 95
" "	Balance	1395 05
" "	O.S. Chs.	2217 70
" "	Bal. Subj. to ck.	177 35

D.D. A's a/c =

Jany 31	Balance	1452 25
Feby 29	Chs drawn to date	1274 90
" "	Balance	177 35

= Outstanding Checks =

56 ✓	$100.00 ✓		Out 28	~~1783 75~~ 1573 75
			#112 ✓	125 - ✓
67 ✓	7.50 ✓		113 ✓	50 - ✓
79 ✓	125.- ✓		114 ✓	263 05 ✓
86 ✓	125.- ✓		116 ✓	~~55~~ 90.-
87 ✓	50.- ✓		118 ✓	125 - ✓
97 ✓	150.- ✓		119 ✓	25 - ✓
98 ✓	100.- ✓			~~2217 70~~
99 ✓	150.- ✓			2217 70
101 ✓	125.- ✓			
102 ✓	50.- ✓			
103 ✓	125.- ✓			
104 ✓	15.- ✓			
105 ✓	51.25 ✓			
~~106~~	~~125.~~			
~~107~~	~~50.~~			
108 ✓	150.- ✓			
109 ✓	100.- ✓			
110 ✓	150.- ✓	1673 75		

O.K.
[illegible]
[illegible]
3/16/12

CONTINGENT EXPENSES, DISTRICT OF ALASKA. 1912 / February 1912

Main a/c.

Bank's a/c

Jany 31	Balance	117 88
Feby 2	Misc. civil Warrant 563	2000 00
		2117 88
Feby 29	Cks Pd to date	274 17
" "	Balance	1843 71
" "	O/S Cks	25 00
" "	Bal. sub. to ck.	1818 71

S.D.A's a/c

Jany 31	Balance	97 88
Feby 2	M.C. Warrant 563	2000 00
		2097 88
Feby 29	Cks drawn to date	279 17
" "	Balance	1818 71

Outstanding Cks: = 178 - 5.00; 179 - 20.00; 25.00

OK. [illegible] 3/16/12

"To pay Cash" a/c =

Jany 31	Balance	496 12

For The Protection of Game in Alaska 1912.

March - 1912.

Bank's a/c

Mch 1	Balance	2395 05
5	Warrant " 5939	1500 -
30	" " 7027	1000 -
		4895 05
30	Cks Pd to date	1065 -
30	Balance	3830 05
30	Outstanding checks	2238 48
30	Net bal. subject to check	1591 57

S.D.A's a/c =

March 1	Balance	177 35
5	Warrant 5939	1500 -
30	" 7027	1000 -
		2677 35
30	Cks drawn to date	1085 78
30	Bal. subject to check	1591 57

= Outstanding Checks =

See unchecked items under Feby =	1152 70
Cks 120 - 131 incl	1085 78
	2238 48

120	150.00	128	183.00
121	100.-	129	20.-
122	150.-	130	51.23
123	150.-	131	9.-
124	125.-		263.23
125	50.-		822.55
126	81.-		1085.78
127	16.55		
	822.55		

OK. [illegible] 4/6/12

SUPPRESSING TRAFFIC IN INTOXICATING LIQUORS, ALASKA 1912 } March-1912 a/cs

Bank's a/c

March 1	Balance	1425 97
March 7	Deposit by W.W.S. to Cr. of S.D.A.	3 00
March 30	Warrant #7026	2000 —
		3428 97
"	" Cks Pd to date	730 64
"	" Bank's balance	2698 33
30	Outstanding checks	334 17
30	Net bal subject to ck	2364 16

S.D.A.'s a/c.

Mch 1	Balance	906 80
7	Deposit by W.W.S. to Cr. of S.D.A.	3 00
30	Warrant 7026	2000 —
		2909 80
30	Cks drawn to date	545 64
30	Bal subject to check	2364 16

- Outstanding checks -

53 ✓ 60.00
64 ✓ 49.17
72 ✓ 25.00
74 ✓ 175.—
75 ✓ 25.—
$334.17

O.K.
~~W.W.S.~~
~~S.D.A.~~
4/6/12 ✓

CONTINGENT EXPENSES, DISTRICT OF ALASKA. 1912 x } March 1912 a/cs

Bank's a/c - (Main Fund)

March 1	Balance	1843 71
30	cks pd to date	779 17
30	Bank balance	1064 54
30	Outstanding cks (#181) ✓	20 —
30	Net bal. subject to check	1044 54

S.D.A.'s a/cs (Main Fund)

March 1	Balance	1818 71
30	cks drawn to date	774 17
30	Bal. subject to check	1044 54

Outstanding cks - #181 20 00

"Topaz Cash" a/c =

Feby 29	Balance	496 12
March 13	By check #180	500 00
		996 12
30	Vchr #24 W.C.C.	634 25
"	Balance	361 87

O.T.S. Cks Aff 30 =

188 - 2.50 ✓
9 - 25.50 ✓
190 - 5.16 ✓
2 - 4.50 ✓
3 - 30.00 ✓
#194 - .85 ✓
5 20.— ✓

88 51

O.K.
~~W.W.S.~~

For The Protection of Game in Alaska 1912
April - 1912

Bank's a/c =

Mch 30 Balance	38 30 05
Apl 30 Warrant #	10 00 00
	48 30 05
" " Chks Pd to date	12 57 38
" " Balance	35 72 67
" " Less O/S chks	28 75 00
" " Bank subject to ck	69 767

L.B.A.'s a/c =

Mch 30 Balance	1591 57
Apl 30 Warrant #	1000 00
	2591 57
" " Chks drawn to date	1893 90
" " Balance sub. to ck =	69767

= Outstanding checks =

From Feby a/cs	788 05
" Mch "	494 55
" April "	1592 40
	2875 00

April O/S chks =

132	150.00	145	10.75		
133	100.—	147	125.—		
134	150.00	148	50.		
136	150.	149	23.60		
137	125.	150	100.		
138	50.	151	150.	504.35	
139	25.75	153	150.	788.15	
143	36.	154	28.90	1292.50	
145	17.50	155	150.—		
	804.25		788.15		

O.K.
5/2/12

SUPPRESSING TRAFFIC IN INTOXICATING LIQUORS, ALASKA

1912 April - 1912

Bank's a/c =

Mch 30 Balance	26 98 33
Apl 30 Warrant #	10 00
	36 98 33
" " Chks Pd to date	10 38 47
" " Bank Balance	26 59 86
" " Less O/S Chks this date	8 50 —
" " Bal. sub. to ck this date	18 09 86

L.B.A.'s a/c =

Mch 30 Balance	23 64 16
Apl 30 Warrant #	10 00 00
	33 64 16
" " Chks drawn to date	15 54 30
" " Bal. sub. to ck =	18 09 86

= Outstanding chks =

From March a/c	50 00
" April a/cs	800 —
	850 00

April O/S chks =

81	60.—	95	60.
82	60.—	98	175.
84	60.—	99	25.
85	60.—		260.
87	60.—		540.
89	60.—		800 00
91	60.—		
92	60.—		
94	60		
	540 00		

O.K.
5/2/12

CONTINGENT EXPENSES,
DISTRICT OF ALASKA.
~~INTOXICATING LIQUORS,~~
~~ALASKA~~

April, 1912

Bank a/c - (Main Fund)

Mch 30 Balance	106454
Apl 30 Chs Pd to date	47791
" Balance	58663
" O/S Cks	8851
" Bal. sub. to ck	49812

J.D.A's ck (Main Fund)

Mch 30 Balance -	104454
Apl 30 Cks drawn to date	54644
" Bal sub. to ck =	49812

"To Pay Cash"

March 31 Balance	36187
Apl 30 Disbursements advised	
" " Book balance	36187

CONTINGENT EXPENSES,
DISTRICT OF ALASKA.

May 1912

Bank a/c (Main Fund)

Apl 30 Balance	58663
May 31 Cks pd to date	9451
" " Balance	49212
" " Less O/S Cks (#197)	10417
" " Bal. sub. to ck	38795

J.D.A's ck =

Apl 30 Balance	49812
May 31 Cks drawn to date	11017
" " Balance sub. to ck	38795

"To Pay Cash" a/c =

Apl 30 Book balance	36187
May 31 Vchr # 15	36187

OK
[illegible]
6/14/12

For The Protection of Game in Alaska
May - 1912

Bank's a/c =

Apl 30 Balance	3572 67
May 31 Cks Pd to date	1635 85
" " Balance	1936 80
" " Less O/S Cks	1790 38
" " Bal. sub. to ck	146 44

S Da's a/c,

Apl 30 Balance	697 67
May 31 Cks drawn to date	551 23
" " Balance sub. to ck	146 44

= O/S Cks =

March —	311 55
April —	927 60
May —	551 20
	1790 38

May = #156 ✓ $65.00
157 ✓ 83.75
158 ✓ .06
159 ✓ 150.—
160 ✓ 150.—
161 ✓ 100.—
162 ✓ 1.92
551 23

[illegible]
6/6/12

SUPPRESSING TRAFFIC IN INTOXICATING LIQUORS, ALASKA
May 1912

Bank's a/c

Apl 30 Balance	2659 86
May 31 Cks Pd to date	1064 35
" " Balance	1595 51
" " Less O/S Cks	1054 48
" " Bal. sub. to ck	541 03

S Da's a/c —

Apl 30 Balance	1809 86
May 31 Cks drawn to date	1268 83
" " Bal. sub. to ck	541 03

O/S Cks.

March —	50 —
April	205
May	799 48
	1054 48

~~[illegible]~~ =

#103 ✓	345.33
104 ✓	42.25
105 ✓	90.—
107 ✓	3.—
110 ✓	175.—
111 ✓	140.
112 ✓	3.90
	799 48

[illegible]
6/6/12

SUPPRESSING TRAFFIC IN INTOXICATING LIQUORS, ALASKA

1912 June 1912

Bank a/c.

May 31	Balance	159551
June 27	Warrant #10534	200661
		360212
June 30	Chs Paid	103715
"	Bank balance	256497
"	Less O/S chs	190787
"	Bal. subject to ck	65710

L.D.'s a/c.

May 31	Bal.	54103
June 27	Warrant	200661
		254764
30	Chs drawn to date	189054
"	Bal. subject to ck	65710

= Outstanding checks =

~~April~~	50.00
May ✓	61758
June	120529
	190787

June O/S Chs.

#113 ✓ 89.25	132 ✓ 60.	79792
121 ✓ 140.	133 ✓ 60.	40737
122 ✓ 60.	134 60.	120529
123 ✓ 60.	135 ✓ 60.	
124 ✓ 60.	136 ✓ 60.	
125 ✓ 60.	137 60.	
126 ✓ 60.	138 ✓ 44.67	
127 ✓ 28.67	139 ✓ 1.14	
128 ✓ 60.	140 ✓ .96	
129 ✓ 60.	141 ✓ .60	
130 ✓ 60.		
131 ✓ 60.		

7/6/12

For The Protection of Game in Alaska, 1912.

June 1912

Bank's a/c.

May 31	Balance	193682
June 7	Warrant 9659	10000
		293682
" 30	Chg'd up to date	94653
" "	Balance	199029
" "	Less O/S chs	153241
" "	Bal. subject to ck	45788

L.D.'s a/c.

May 31	Balance	14644
June 7	Warrant 9659	100000
		114644
" 30	Chs drawn to date	68856
" "	Bal. subject to ck	45788

= Outstanding checks =

March #125 ✓	50.00
April ✓	24860
May	54875
June	68506
	153241

June =

#163 ✓ 125.00 ✓	B.F.	#83 50
4 ✓ 150.	#171 ✓	76.10
5 ✓ 125.	2 ✓	1.12
6 ✓ 50.	3	59.—
7 ✓ 50.	4	9.50
8 ✓ 25.	5 ✓	51.—
453	6 ✓	4.50
	7 ✓	.84
		685.06

7/6/12

CONTINGENT EXPENSES, 1912 June 1912
DISTRICT OF ALASKA.

Bank's a/c.

May 31	Balance	492 12
June 30	Ck Pd to date	248 51
	Balance	243 68
"	Less O/S Cks (0200)	10 94
"	Bal. subject to ck	232 67

S.D.A.'s a/c.

May 31	Balance	387 95
June 30	Cks drawn to date	155 28
"	Balance sub. to ck	232 67

Auxiliary a/c Nil.

Outstanding cks =

Juell #200	10 94

O.K.
7/6/12
[illegible]
[illegible]

1912

For The Protection of Game in Alaska

July 1912

Bank's a/c

June 30	Balance	1990 29
July 3	Warrant 44	1679 51
		3669 80
July 31	cks pd to date	1470 15
" "	Balance	2199 65
	Less O/S. Cks	1574 40
" "	Bal. sub. to ck	625 25

S.D.A's a/c -

June 30	Balance	457 88
July 3	Warrant 44	1679 51
		2137 39
" 31	cks drawn to date	1512 14
" "	Balance	625 25

O/S. checks

May	#161 ✓	100 00
June	167-173-4-5 ✓	127 51
July		1346 90
		1574 40

#178	100.00	B.F.	739.00
179	150.-	#190 ✓	34.00
181 ✓	125.-	191 ✓	41.-
182 ✓	50.-	192 ✓	5.-
183 ✓	150.-	193 ✓	26.50
184	12.50	194 ✓	137.-
185 ✓	1.50	195	64.-
187 ✓	150.-	196	89.50
		197 ✓	58.90
		198 ✓	152.-
	739.00		1346 90

[illegible]

SUPPRESSED ~~For The Protection of Game in Alaska~~
INTOXICATING LIQUORS, 1912
~~ALASKA~~

July 1912

Bank's a/c

June 30	Balance	2564 97
July 31	cks pd to date	1347.45
"	Balance	1217 52
" "	Less O/S Checks	1067 59
" "	Bal. subject to ck	149 93

S.D.A's a/c

June 30	Balance	657 10
July 31	cks drawn	507 17
" "	Bal. sub. to ck	149 93

O/S cks.

April	#99 ✓	25 00
June		782 59
July		260 00
		1067 59

143 ✓	119.75
145 ✓	20.-
148	120.25
	260.00

[illegible]

CONTINGENT EXPENSES
DISTRICT OF ALASKA. 1912

July 1912

Banks a/c

June 30 Balance	24261
July 3 Warrant 59	7212
	31573
" 31 Cks paid	31573

S.D.A. a/c

June 30 Bal	23267
July 3 Warrant 59	7212
	30479
July 31 Cks drawn	30479

O.K.
[illegible]
Secy
8/22/12

Auxiliary a/c –
nil

For The Protection of Game in Alaska 1913

July 1912

Banks a/c

July 20 Warrant 761	1000 00
" 31 cks paid	
" " Balance	1000 00

S.D.A. a/c

July 20 Warrant 761	1000 —
" 31 cks drawn	
" " Balance	1000 00

O.K.
[illegible]
[illegible]
8/22/12

SUPPRESSING TRAFFIC IN INTOXICATING LIQUORS, ALASKA

1913 July 1912

Bank's a/c

July 20 Warrant 760	800 —
July 31 Cks fd	
" " Balance	800 00

S.D.A.'s a/c

July 20 Warrant 760	800 —
" 31 Cks drawn	
" " Balance	800 00

[illegible]

S.D.A.

[illegible] 22/12

CONTINGENT EXPENSES, DISTRICT OF ALASKA.

1913 July 1912

Bank's a/c

July 20 Warrant 249	500 —
" 31 Cks fd (#209)	70 —
" " Balance	430 00
" " Less ck Cks	150 00
" " Bal. sub. to ck	280 00

S.D.A.'s a/c

July 20 Warrant 249	500 —
" 31 Cks drawn	220 —
" " Bal	280 00

Auxiliary a/c ("To Pay Cash")

July 31 Check #210	150 00
" Disbursements	
" " Bal	150 00

[illegible]

S.D.A.

[illegible] 22/12

CONTINGENT EXPENSES, DISTRICT OF ALASKA. 1913 } August, 1912

Bank a/c — (Main fund)

7/31	Balance	430 —
Aug 21	Warrant #2057	650 00
		1080 00
" 31	cks pd to date	1078 10
" "	Balance, sub. to ck	1 90

PDA a/c —

7/31	Balance	280 00
Aug 21	Warrant 2057	650 00
		930 00
" 31	cks drawn to date	928 10
" "	Bal. sub. to ck	1 90

PDA's Auxiliary a/c

7/31	Balance	150 00
Aug 21	ck # 216	390 00
		540 00

Disbursements not reported by Governor.

J.K.

~~[illegible]~~

Secy

9/26/12

SUPPRESSING TRAFFIC IN INTOXICATING LIQUORS, ALASKA

1912 / 1913 } August, 1912

Bank's a/c -

7/31	Balance	2017 52
8/22	Warrant #2171	1000 —
		3017 52
8/31	Cks Paid to date	1296 05
		1721 47
"	Less O/S cks	949 25
"	Bal. subject to ck {1912 = 149.93; 1913 = 622.29}	772 22

L.D.A.'s a/c

7/31	Balance {1912 149.93; 1913 800.00}	949 93
8/22	Warrant #2171	1000 00
		1949 93
8/31	Cks drawn to date	1177 71
8/31	Bal. subject to ck {1912 = 149.93; 1913 = 622.29}	772 22

Outstanding Cks.

1912 = June {#134 60.00; #137 - 60.00}

July #148 120.25 — 240 25

1913 =

Aug. 153 20.00; 154 20.00; 155 ✓ 20.00; 156 ✓ 20.00; 158 159.00; 159 ✓ 20 —; 160 ✓ 20 —; 161 ✓ 20 —; 162 ✓ 20 —; 163 ✓ 20 — = 339.00

164 ✓ 339.00; 20.00; 165 175 —; 166 ✓ 175 — = 709.00

709 00

949 25

O.K.

[signature]

9/26/12

For The Protection of Game in Alaska 1912 / 1913

August, 1912

Bank's a/c

7/31	Balance	3199 65
8/22	Warrant 2170	1400 —
		4599 65
8/31	cks pd to date	1545 95
		3053 70
8/31	Less O/S cks {1912 = 433.50; 1913 = 885.83}	1319 33
8/31	Bal. sub. to ck {1912 = 623.53; 1913 1110.84}	1734 37

L.D.A.'s a/c

7/31	Balance {1912 625.25; 1913 1000.00}	1625 25
8/22	Warrant 2170 (1913 a/c)	1400 00
		3025 25
8/31	Cks drawn to date {1912 1.72; 1913 1289.16}	1290 88
"	Bal. sub. to ck {1912 623.53; 1913 1110.84}	1734 37

- O/S checks -

1912 June 167 8.00; 174 9.50 — 17.50

July 178 ✓ 100 —; 179 ✓ 150 —; 184 ✓ 12.50; 185 ✓ 64 —; 196 ✓ 89.50 — 416 00 — 433 50

1913 Aug. 201 ✓ 150 —; 202 75 —; 203 ✓ 150 —; 206 ✓ 131 —; 207 ✓ 11.50; 208 10. —; 209 75 —; 210 150 —; 211 ✓ 133.33 — 885 83

1319 33

O.K.

[signature]

9/26/12

For The Protection of Game in Alaska 1913

September, 1912

Bank a/c

Sept 1	Balance	305370
" 20	Warrant	900 00
		3953 70
" 30	Chs pd to date	1635 36
		2318 34
" 30	Less O/S chs	566 00
" "	Bal. subject to ck	1752 34

LDA's a/c

Sept 1	Balance	1912 623 53 / 1913 1110 84	1734 37
" 20	Warrant		900 00
			2634 37
" 30	Chs drawn to date	1912 - 623 53 / 1913 - 258 50	882 03
" "	Bal sub to ck (1913 a/c)		1752 34

O/S Chs

1912 - June	167 -	8 00	17 50
	174 -	9 50	
1913 Aug	202	75.00	
	8	10.00	
	9	75 00	
	10	150 00	
Sept	214	27.50	
	15	11.-	
	17	200 -	
			548 50
			566 00

O.K.

[illegible]

10/8/12

September 1912

SUPPRESSING TRAFFIC IN INTOXICATING LIQUORS, ALASKA

Bank's a/c -

8/31	Balance	1721 47
9/20	Dep	2000 —
		3721 47
9/30	Chs pd to date	690 58
		3030 89
9/30	Less O/S chs	589 25
"	Bal. sub. to ck	2441 64

LDA's a/c -

8/31	Balance	1912 149.93 / 1913 622.29	772 22
9/20	Dep		2000 00
			2772 22
9/30	Chs drawn to date	149.93 / 180 65	330 58
"	Bal. sub. to ck (1913 a/c)		2441 64

Outstanding Chs

1912 June	137 -	60 00	180 25	
July	148 -	120.25		
1913 Aug.	153	20 -		
	4	20 -		
	8	159 -		
	165	175 -		
Sept	167	20 -		
	9	15 -	409 00	589 25

O.K.

[illegible]

10/8/12