

February 23, 1918.

14-3a

Mr. T. P. Weatherall,
Treasurer Talkeetna School District,
Talkeetna, Alaska.

Dear Sir:

For the reasons stated in previous letters, I am returning herewith your accounts for the month of January, with subvouchers.

Reference should be had to letters returning the November and December accounts.

As soon as your accounts reach this office in the form prescribed by the Territorial act, they will be given prompt examination and will be passed for payment at the earliest possible moment. We fully appreciate the situation which exists in your district, and shall do all we can to hasten the issuance of refund voucher.

Respectfully yours,

Governor.

Encl.

246

240

196
Juneau, February 23, 1918. O B RUSH.

14-1

Clara, Clerk Court,

Fairbanks.

Your telegram this date. In my opinion school district at Wiseman should be established upon petition presented to you it being proper in all respects save that of the nationality of the Japanese children. These children it seems to me should be classed as white inasmuch as Japanese children are admitted to the white schools in the states.

STRONG, Governor.

Secretary to the Governor.

247

148

February 25, 1918

14-1

Mr. J. E. Clark,
Clerk of the District Court,
Fairbanks, Alaska.

My dear Sir:

Enclosed you will find confirmation copy of my telegram of the 23d instant, in reply to yours of that date relative to the establishment of a school district at Wiseman, Alaska.

Permit me to say that my opinion in this matter is not to be taken as establishing a precedent for future cases in which similar facts may be presented. Each such case, where it appears that any of the children counted upon for the establishment of a district are those of other than full white blood parentage, must be decided upon its own merits.

There are certain equities in the Wiseman case which have moved me to waive to some extent the strict legal technicality of the law as to "white" children. I cannot bring myself to think that it would be an act of justice, even though fully in accord with the legal technicalities, to deny a school to eight white children in a community as remote as is Wiseman, when there are sufficient other children of school age within the proposed district, to make up the requisite ten under the Territorial amendment to the "Nelson" school law. It seems to me that the matter of affording school facilities, in this instance, is of more importance than legal technicalities.

As already stated, however, I do not wish you to understand that any precedent has been set by my decision in this case. The "equities" in another case might not be such as to outweigh the legal phase of the situation.

Faithfully yours,

Governor.

248

247

February 25, 1918.

14-1

Professor L. B. Henderson,
Commissioner of Education,
Juneau, Alaska.

My dear Sir:

I return herewith telegraphic correspondence received from your office, relative to certain questions which have arisen in the Fortuna Ledge School District, together with copy of my wire of the 21st instant to the School Board relative to the matters under discussion.

My telegram, I think, sufficiently explains the position of this office with respect to the questions at issue in the Fortuna Ledge School District, and I need not discuss them here.

In connection with this matter, may I suggest that telegrams from your office should bear your own name in all cases, even though you are at the time absent from the Territory.

Faithfully yours,

Governor, and President of Territorial Board of Education.

Encls.

249

243

February 25, 1918.

14-3

Honorable Charles E. Davidson,
Secretary of Alaska,
Juneau, Alaska.

My dear Sir:

By direction of the Governor I transmit herewith certain receipts received from the Treasurer of the Ketchikan School District with his letter of the 18th instant (which is retained for the files of this office), and which should be filed with the approved accounts of that district for the period ended November 30, 1917.

It is requested that these receipts be placed in the envelope filed with the accounts in question, which envelope contains the sub-vouchers submitted with the accounts. These receipts complete the records for the period in question.

Faithfully yours,

Secretary to the Governor.

Encls.

250

238

February 28, 1918

14-1

Miss Olive S. Coombs, Treasurer,
Council School District,
Council, Alaska

Dear Madam:

The receipt is acknowledged of your letter of the 9th of
January, enclosing check in the sum of 61 cents, to cover charges
on telegram sent by this office to the Lowman & Hanford Company,
Seattle, in connection with your board's order for school supplies.

Respectfully yours,

Secretary to the Governor

March 2, 1918

125

Professor L. D. Henderson,
Commissioner of Education,
Juneau, Alaska

My dear Sir:

By direction of the Governor, I transmit herewith letter of the sixth ultimo, addressed to this office by Mr. Charles P. Shoffner, Secretary of the Farm Journal, Philadelphia, concerning the organization of Liberty Bell Bird Clubs.

It is believed that this is a matter which might well be given consideration in connection with the schools of the Territory, and the letter, with its accompanying enclosures, is referred to you for such action as you may deem feasible and appropriate.

Faithfully yours,

Secretary to the Governor

Enc.

252

249

March 3, 1918

14-1

Mr. Charles Martin,
Palmer, Alaska

Dear Sir:

Receipt is acknowledged of your letter of the first ultimo, addressed to the Governor, in which you ask to be informed as to the procedure necessary for the establishment of a school district.

Enclosed herewith you will find copies of chapters 5 and 22 of the 1917 Session Laws. Chapter 5 provides for the organization of incorporated school districts outside of incorporated towns and is intended to cover communities having a population of one hundred or more and thirty children between the ages of six and twenty years. Chapter 22 contains the provisions of the so-called "Nelson school law," but changes that law in two particulars; first, by reducing from 20 to 10 the number of resident white children, between the ages of six and twenty years, who must be shown as living within the limits of the proposed school district; and, second, providing for an increase in the allowance for the construction and equipment of a school building. In all other respects, the act is the same as the original Nelson school law. It is probable that your community would want to petition

253

for the establishment of a school district under the provisions of chapter 22. The petition must conform to the law in all respects.

It will be noted that the law requires that there shall be resident within the limits of a proposed school district not less than ten resident white children between the ages of six and twenty years. While children of mixed blood are permitted to attend the schools established under chapter 22, they cannot be counted in as a part of the original "10 resident white children," which the petition filed with the clerk of the district court must show as living within the boundaries of the proposed district.

Respectfully yours,

Secretary to the Governor

TERRITORY OF ALASKA

GOVERNOR'S OFFICE

JUNEAU

March 5, 1918

14-1

TO THE CLERK OF THE SCHOOL BOARD:

Enclosed herewith we are sending you, in duplicate, the following forms for the use of your board and the school treasurer:

FOR USE IN CONNECTION WITH THE 1917-1918 SCHOOL YEAR

Form S-2, Annual Report of the School Board
Form S-4, Annual Report of Treasurer

These two blanks should be made out in duplicate for all districts in which school has been maintained during the school year 1917-18. The original of each report should be mailed to the Governor's office and the duplicate filed with the records of the school district. The treasurer's report should be accompanied by fully itemized receipts or receipted bills covering salaries, purchases of supplies, etc.

In districts where no school has been maintained during the school year 1917-18, these blanks should be held for use at the proper time to cover the school year 1918-19.

FOR USE IN CONNECTION WITH THE SCHOOL YEAR 1918-19

Form S-1, School Board's Estimates of Funds Required for the School Year
Form S-3, Board's report of Teachers employed, etc., for the ensuing year.
Form S-5, Treasurer's Report of Qualifications and Receipt of Funds from Outgoing Treasurer. This report need not be made out where the treasurer who served during the school year 1917-18 is reelected for the school year 1918-19.

For the information of the board, there is also enclosed one copy of a printed circular of instructions, which should be retained for reference in connection with the conduct of school affairs, and particularly with respect to expenditures.

J. F. A. STRONG

Governor

Encs.

254

March 4, 1918

14-1

Mr. Wm. D. Wolfe,
Clerk Hope School Board,
Hope, Alaska

Dear Sir:

The receipt is acknowledged of your letter of February 15, in which you ask if the school board has any right to let the public have the use of the school building for revival meetings, services, Red Cross meetings, singing in the evenings and Sunday school. You also express the opinion that the school board believes it does not have the right to let the public have the use of the school building and furnish fuel and lights for such occasions.

In reply I have to advise you that the school boards in the Territory are the sole custodians of the school buildings and are responsible for their maintenance. It is, of course, within the power of the school board to permit the use of a school building for the purposes named, but if so used, those making use of such building should be required to furnish the necessary fuel, as this is believed to be only equitable.

In communities having no other public buildings, however, I can conceive of no better use to which the school building

could be put when not occupied, than in affording a sort of community or social center for the people of the district.

Yours very truly,

Governor

March 5, 1918

14-1

Mr. J. L. Cavanaugh, Treasurer,
Latouche School District,
Latouche, Alaska

Dear Sir:

The receipt is acknowledged of your letter of the 13th instant, with accompanying bill of the Kennecott Copper Corporation, covering coal and other supplies furnished to the Latouche school, amounting to \$31.75.

It is noted you say that you received from former treasurer French, his check in the sum of \$108.08, covering the unexpended balance of funds on hand from the school year 1916-17. You state that the supplies covered by the bill above-mentioned were furnished during the school year 1916-17 and that you have paid the amount out of the check sent you by your predecessor. You ask whether this expenditure should be charged to the 1916-17 school accounts or to those of 1917-18.

In reply I beg to advise you that inasmuch as you actually received from your predecessor the sum of \$108.08, which amount was reported by him as unexpended at the time he rendered his report. You should show this as the unexpended balance received from your predecessor and the expenditure of \$31.75 should be included in

the expenses for the school year 1917-18. The bill is, therefore,
returned herewith.

Formal approval of Doctor French's accounts for the school
year 1916-17 has been made and notice is being mailed to him at
Lake City, Colorado.

Respectfully yours,

Secretary to the Governor

Juneau, March 7, 1918 O. B.

14-1

Lang, Clerk of Court,

Valdez

Have you received election returns and treasurer's bond Nushagak
district for nineteenseventeen, nineteen-eighteen school year?

STRONG, Governor

Secretary

257

150

March 7, 1918

14-1

Mr. Daniel Nelson, Treasurer,
Kasaan School District,
Kasaan, Alaska

Dear Sir:

With further reference to the matter of payment for janitor service during the school year 1916-17, it is noted from your letter of October 26 last that your board authorized the payment of \$48 for janitor service in good faith. The payment has, therefore, been passed and your accounts for that year have this date been approved, formal notice of such approval being herewith enclosed.

Respectfully yours,

Secretary to the Governor

258

115

March 7, 1918

14-1

Mr. L. K. Halvorsen, Treasurer,
Craig School District,
Craig, Alaska

Dear Sir:

Referring to your accounts for the school year 1916-17, and particularly with respect to the unauthorized payment of \$10 for janitor service during the months of April and May, as evidenced by the receipts signed by John Burro, your letter of the 28th of September last stated that you had written to Burro at Seattle, with a view to securing a settlement from him, but that if you were unable to arrange such settlement, you would refund the amount to the school treasury. Since the receipt of your letter of September 28th referred to, we have heard nothing further in regard to this matter and write to ask what has been done in regard to settlement between you and Burro.

If the matter has not been readjusted with Burro, you are requested to refund to the school treasury the sum of \$10, and to change your accounts for 1916-17 to show an unexpended balance of \$164.99, instead of \$154.99, as originally reported. Your account will then be in proper form for approval.

Respectfully yours,

259

Secretary to the Governor

March 7, 1918

14-1

Mr. John N. Sarvela, Treasurer,
Chichagof School District,
Chichagof, Alaska

Dear Sir:

Enclosed herewith find voucher of this date, in your favor, for the sum of \$20, to cover your board's estimate of the expense of repairs to three stoves used in your school building. Please sign the original of the voucher and return it to this office, retaining the carbon copy for your files. Upon receipt of the signed voucher, the same will be approved by the Governor and passed to the Secretary of the Territory, who will issue a warrant and mail it to you.

Respectfully yours,

Secretary to the Governor

Enc.

260

March 7, 1918

14-1

Mr. Frank P. Williams, Treasurer,
St. Michael School District,
St. Michael, Alaska

Dear Sir:

Referring to your letter of September 17 last, advising receipt from your predecessor of the sum of fifty cents, which was disallowed in connection with his accounts for the school year 1916-17, you say "According to the records which were turned over to me, this makes the unexpended balance from last year \$96.12 instead of \$96.03, as you stated in your letter of July 23, and the total expenditures, according to the records given me, will be changed to read \$1803.99, instead of \$1804.49."

The total of the expenditures for the school year 1916-17, after deducting the disallowed item of 50 cents, was \$1803.97, and the unexpended balance on hand (including the disallowed 50 cents), was \$96.03, as shown in the corrected treasurer's report on file in this office. On July 1, 1917, you made out and forwarded to this office your report of qualifications and receipt of unexpended funds from the outgoing treasurer, and stated that your predecessor had placed in your hands the sum of \$95.53, representing the balance of school funds unexpended during the last school year. Adding to this the unexpended item

261

107

of fifty cents, we have a total of \$96.03 as the unexpended balance from the school year 1916-17 received by you from your predecessor. I do not quite understand, therefore, how your accounts show the amount to be \$96.02. The correct amount, according to the report of the outgoing treasurer and your own report to this office above mentioned, is \$96.03, and your books should be made to agree therewith.

Respectfully yours,

Secretary to the Governor

March 7, 1918

14-1

Mr. G. W. Palmer, Treasurer,
Knik School District,
Knik, Alaska

Dear Sir:

Enclosed herewith you will find carbon copy of a requisition of a requisition of this date upon the Territorial treasury, for the net sum of \$1496.33, to meet the requirements of your school district for the school year 1917-18, the estimates of your board having been approved in full by the Governor.

There is also enclosed with this letter Territorial warrant endorsed to your order for the net amount above mentioned.

Please acknowledge receipt of these enclosures.

Respectfully yours,

Secretary to the Governor

March 7, 1918

14-1

Mr. H. Hebler, Treasurer,
Ruby School District,
Ruby, Alaska

Dear Sir:

Enclosed herewith you will find a carbon copy of a requisition of this date upon the Territorial treasury for the sum of \$67.50, to cover the supplemental estimates of your board in the matter of expense of scavenger service during the school year 1917-18.

Territorial warrant issued to cover requisition is also enclosed, the same having been endorsed to your order.

Please acknowledge receipt of these enclosures.

Yours very truly,

Secretary to the Governor

Enc.

March 12, 1918.

14-1

Mr. H. Hebler, Treasurer,
Ruby School District,
Ruby, Alaska.

Dear Sir:

Referring to office letter of the 7th instant, I enclose herewith Territorial Treasury warrant No. 4120, dated the 9th instant, for \$67.50, duly endorsed to your order.

The letter of the 7th, above mentioned, was inadvertently mailed by the stenographer before the warrant had been received from the office of the Secretary of the Territory.

Respectfully yours,

Secretary to the Governor.

Encl.

264

263

March 12, 1918.

14-1

Mr. G. W. Palmer, Treasurer,
Knik School District,
Knik, Alaska.

Dear Sir:

Referring to office letter of the 7th instant, I enclose herewith Territorial Treasury warrant No. 4119, dated the 9th instant, for \$1496.33, duly endorsed to your order, which warrant was inadvertently omitted that that letter when the stenographer mailed it.

Respectfully yours,

Secretary to the Governor.

Encl.

265

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TERRITORY OF ALASKA

GOVERNOR'S OFFICE

JUNEAU

March 14, 1918

14-1

TO THE CLERKS OF ALL SCHOOL BOARDS:

The attention of all school boards is directed to the provisions of the act of October 3, 1917, enacted by the Congress of the United States, providing for war revenues, particularly to that portion which relates to war stamp taxes.

You are advised that bonds executed by school treasurers must, in all cases, bear the proper internal revenue stamp issued by the Treasury Department for that purpose. Postage stamps cannot be used.

The law provides that each such bond shall have affixed thereto a fifty-cent internal revenue stamp, if the sureties on the bond are individuals; or, if the bond is what is known as a "surety" bond (that is, one furnished by a surety company), there shall be affixed to the bond internal revenue stamps equal in amount to one cent on each dollar or fractional part thereof paid as premium to the surety company.

Where school treasurers cannot obtain the documentary stamps from local banks or post offices, they should, when forwarding their bonds to the clerks of the district courts for approval and filing, remit the amount required to pay for the documentary stamp and should request the clerk to affix such stamp to the bond and cancel the same. Careful attention to this matter will avoid delay in the approval of the bonds of school treasurers, as the clerks of the district courts are being instructed not to approve such bonds until the stamps have been affixed thereto.

With reference to the cancellation of a documentary stamp on a treasurer's bond, you are advised that this should be done by the person using or affixing the stamp, by writing on the stamp the initials of his name and the date upon which the stamp is affixed.

The expense of the purchase of documentary stamps for use on school treasurers' bonds must, in all cases, be borne by the treasurers themselves. The school funds cannot be used for this purpose.

Each school clerk who receives a copy of this circular is directed to at once communicate its contents to the other members of the board, so that there may be a full understanding with regard to the matter.

J. F. A. STRONG,

Governor

266

254

March 14, 1918

14-1

Miss Donna Petersen,
Seldevia, Alaska

Dear Madam:

Because I am not advised of the address of Mrs. E. B. Knowles,
I am returning the letter addressed by you to her in my care. I
regret to state that this letter was inadvertently opened by me
in error.

Yours very truly,

Governor

Enc.

March 15, 1918

14-3

Honorable Charles E. Davidson,
Secretary of Alaska,
Juneau, Alaska

Dear Sir:

Herewith I beg to transmit the original detailed statement of expenditures submitted by the Juneau school board for the period ending March 8, 1918, together with the vouchers therein listed. I have approved the accounts of the Juneau school district, as submitted, and there is due to the district from the Territorial appropriation, the sum of \$6395.75.

Respectfully yours,

Governor

Enc.

268

250

March 15, 1918

14-3

Mr. W. G. Strong, Treasurer,
Ketchikan School District,
Ketchikan, Alaska

Dear Sir:

Referring to your detailed statement of expenses for the period ended February 28, 1918, I beg to call your attention to subvouchers 73 and 80, covering laundry charges. Subvoucher No. 73, in favor of the Ketchikan Steam Laundry, covers laundry for the months of September, October, November and December, the total of the voucher being \$13.15; subvoucher No. 80, in favor of the Electric Laundry, covers laundry for the months of August, September, October, November, December and January; amount \$19.15.

You are requested to furnish to this office a statement in duplicate, explanatory of the laundry charges for the months of September, October, November and December on these two subvouchers. There is nothing on either subvoucher to show that the charges thereon are a part only of the total charges for the months named. As submitted with your accounts, each of these vouchers appears to cover the full amount of the laundry charges for the four months named, and we cannot, of course, approve them at this time.

Respectfully yours,

Governor

269

167

March 16, 1918.

14-3

Mrs. K. L. Steberg,
Treasurer, Petersburg School District,
Petersburg, Alaska.

Dear Madam:

Enclosed herewith find memo showing disposition of the accounts of your district for the period ended March 2, 1918. You will note that a refund of \$1277.68 has been authorized by the Governor, and that there remains the sum of \$900.02 of repairs expenditures, subject to future refund.

Please note that in making out your Detailed Statement, only the actual expenditures made in the period which it covers need be shown. This office will take care of the matter of refund on account of deferred repairs items.

Respectfully yours,

Secretary to the Governor.

Encl.

270

181

March 16, 1918.

14-3

Honorable Charles E. Davidson,
Secretary of Alaska,
Juneau, Alaska.

My dear Sir:

Herewith find approved Detailed Statement of expenditures of the Petersburg School District for the period ended March 2, 1918, with the subvouchers listed therein.

The Governor has authorized a refund of the sum of \$1,277.58 from the Territorial appropriation. The warrant covering refund should be sent to Mrs. K. L. Steberg, Treasurer, Petersburg School District, Petersburg, Alaska.

Faithfully yours,

Secretary to the Governor.

Encls.

271
768

Juneau, March 16, 1918. O. B.

14-1

E. W. Adams, Clerk School Board,
Chilkat Valley School District,

HAINES.

Reference your wire eighth defers action relative to election until further
advised.

STRONG, Governor.

Secretary to Governor.

272

213

JUNEAU, March 16, 1918. O. B.

14-3

Treasurer of School Board, CORDOVA 239

" " " " EAGLE 233

" " " " FAIRBANKS 215

" " " " KETCHIKAN 269

" " " " NOME

" " " " NENANA 236

" " " " TALKEETNA via mail from Anchorage 240

" " " " ANCHORAGE 147

" " " " SEWARD 161

" " " " VALDEZ 211

" " " " TANANA 207

Please advise by wire the amount of your official bond.

STRONG, Governor.


Secretary to the Governor.

273

~~236~~

March 16, 1918.

14-3

Mr. F. Matheson, Treasurer,
Wrangell School District,
Wrangell, Alaska.

Dear Sir:

I am directed by the Governor to return for correction your accounts for the period ended February 28, 1918.

Your attention is called to the fact that, although the accounts purport to be for the period ended February 28, 1918, they actually cover a number of subvouchers which bear receipts dated thereafter. The purpose of the Detailed Statement is to show all items expended during the period which the statement covers, and not to cover items of expense incurred during that period but not paid until a date later than the closing date of the period. No subvoucher should be included in the Detailed Statement unless payment was actually made on or before the date shown as the final date of the period covered by the Statement. In this case, therefore, no subvoucher paid after February 28th should have been taken into the accounts covered by the Statement. If you desire to include the later payments in the Statement, then the Statement should be made out anew, and the closing date should be changed so as to cover all the subvouchers. It is noted that several of the subvouchers were not paid until March 6th or 7th. Also, it is noted that several of them do not bear

274

232

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(Mr. F. Matheson, Treasurer, p. 2)

any date showing when they were paid. Every subvoucher should not only be receipted by the payee thereof, but the actual date of payment should be endorsed at time of payment.

Referring to subvoucher #18, covering telegraph expenses, it appears that these items were first paid by the Clerk of your board from her personal funds, and that she was then reimbursed from the school treasury. No receipts are attached to the subvoucher, however, to show actual payments of the several amounts to the cable office. In the first place, it is better to make payments direct to the cable office for such items, taking receipts therefor; but where this is not done, the person who advances the charges should in each case procure a receipt showing payment of the tolls, and when such person is reimbursed from the school treasury the receipt or receipts obtained from the cable office should be attached to the subvoucher as evidence of payment.

Respectfully yours,

Secretary to the Governor.

Encls.

373

TERRITORY OF ALASKA

GOVERNOR'S OFFICE

JUNEAU

March 14, 1918

14-3

TO THE CLERKS OF INCORPORATED SCHOOL DISTRICTS AND OF SCHOOL DISTRICTS IN INCORPORATED TOWNS:

The attention of all school boards is directed to the provisions of the act of October 3, 1917, enacted by the Congress of the United States, providing for war revenues, particularly to that portion which relates to war stamp taxes.

You are advised that bonds executed by school treasurers must, in all cases, bear the proper internal revenue stamp issued by the Treasury Department for that purpose. Postage stamps cannot be used.

The law provides that each such bond shall have affixed thereto a fifty-cent internal revenue stamp, if the sureties on the bond are individuals; or, if the bond is what is known as a "surety" bond (that is, one furnished by a surety company), there shall be affixed to the bond internal revenue stamps equal in amount to one cent on each dollar or fractional part thereof paid as premium to the surety company.

With reference to the cancellation of a documentary stamp on a treasurer's bond, you are advised that this should be done by the person using or affixing the stamp, by writing on the stamp the initials of his name and the date upon which the stamp is affixed.

The expense of the purchase of documentary stamps for use on school treasurers' bonds must, in all cases, be borne by the treasurers themselves. The school funds cannot be used for this purpose.

Each school clerk who receives a copy of this circular is directed to at once communicate its contents to the other members of the board, so that there may be a full understanding with regard to the matter.

J. F. A. STONE,

Governor

275

766

March 16, 1918.

14-3

Honorable Charles E. Davidson,
Secretary of Alaska,
Juneau, Alaska.

My dear Sir:

By direction of the Governor I transmit herewith
the approved accounts of the Treasurer of the Douglas School
District, Douglas, Alaska, for the period ended March 1, 1918.

The Governor has authorized a refund of the sum
of \$3,010.00 to the school district, warrant for which should
be mailed to Mrs. Mary A. Walker, Treasurer.

Faithfully yours,

Secretary to the Governor.

Encls.

276

271

March 16, 1918

14-1

Mr. Lars Gunderson,
Clerk, Haycock School Board,
Haycock, Alaska

Dear Sir:

Acknowledging receipt of your letter, in which you state that your school board had been advised that a sum not exceeding \$1800 would be allowed for the construction and equipment of a school house, and that you had advertised for bids, the lowest bid being \$1785, and that your board asked for a five per cent deposit with the bid, which was tendered and accepted, for a bond for the faithful performance of the contract, which, however, had not been filed inasmuch as your board would not accept the bid until it had further information from this office.

In reply I have to advise you that your information is correct. The maximum amount allowed for the construction and equipment of a school building being \$18, and as the amount of the bid was within the maximum, you would be justified in accepting it.

Yours very truly,

Governor

277

Juneau, March 19, 1918. O. B.

14-3

Carleton, Treasurer School,

NOME.

Reference your wire of yesterday this office has not yet received any accounts from your board covering expenditures in current school year.

STRONG, Governor.



Secretary to the Governor.

278

273

March 19, 1918.

14-3

Honorable Charles E. Davidson,
Secretary of Alaska,
Juneau.

My dear Sir:

By direction of the Governor I transmit herewith the accounts of the Treasurer of the Eagle school district, Eagle, Alaska, for the period ended November 23, 1917, with the subvouchers Nos. 1, 2, 4 and 5, listed therein.

The Governor has approved the accounts for a refund of the sum of \$423.75. Subvoucher #3, covering repairs, etc., has been suspended to await detailed information covering the items included therein, and if found correct will be included in a later account.

Faithfully yours,

Secretary to the Governor.

Encls.

279

276

March 19, 1918.

14-3

Mr. Clyde A. Thompson,
Treasurer, Eagle School District,
Eagle, Alaska.

Dear Sir:

Your accounts for the period ended November 23, 1917, have this day been passed upon. I have suspended, for further explanation, the sum of \$147 covered by subvoucher #3, and have passed the other items, aggregating \$365. A refund of \$423.75 has been authorized, and warrant for this amount will be mailed to you by the Secretary of the Territory.

I return herewith the duplicates of subvouchers 1, 2, 4 and 5, which should have been retained for your records. It is not necessary to send to this office a duplicate set of subvouchers; only the Detailed Statement is to be submitted in duplicate.

With respect to subvoucher #3, it will be necessary for you to furnish an itemized and detailed statement showing the various items entering in the expense of repairs to the building and the erection of a flag pole. This statement should show both material and labor in full detail. We have received, with letter from the Clerk of your Board, an itemized bill covering subvoucher #5, which was asked for in telegram of February 5th to you, but to date have not had any further information as to subvoucher #3.

Respectfully yours,

280

273

Governor.

Encls.

March 19, 1918.

14-1

Mr. Simon Kvanikoff, Treasurer,
Ninilchik School District,
Ninilchik, via Seward, Alaska.

Dear Sir:

Enclosed find copy of requisition of this date upon the Territorial Treasury covering the supplemental estimates of your board, submitted under date of January 19 last, the same being accompanied by bills and statement showing that the amount of the estimates (\$173.35) is due to Mrs. Alyce E. Anderson on account of her having advanced the funds required for purchase of desks, freight on same, etc., at the time they were procured, namely, in 1913.

Territorial Treasury warrant covering the above voucher will accompany this letter. It should be taken into your accounts under the head of "Receipts," and you should then pay the amount thereof to Mrs. Anderson, taking her receipt therefor, in duplicate, one copy of which should be submitted with your annual report for 1917-18.

You are requested to acknowledge receipt of this letter and its enclosures.

Respectfully yours,

Secretary to the Governor.

Encls.

Copy to Mrs. Anderson.

281

105

March 19, 1918

14-1

Mr. Joseph P. Fellman, Clerk,
Deering School District,
Deering, Alaska

Dear Sir:

The receipt is acknowledged of your letter of December 10,
1917, together with a report of the teacher for the months of
September, October and November, 1917.

It is to be regretted that there is not a larger attendance
of children at this school, but the hope is indulged in that your
next report will show an improvement in this respect.

Yours very truly,

Governor

282

~~105~~

March 19, 1918

14-1

Mrs. W. S. Horning,

Knik, Alaska

Dear Madam:

In response to your letter of recent date, with reference to an industrial school to be located at Knik, I have to say that while the idea is most excellent in every particular, a special appropriation would have to be made by the Territorial legislature for its equipment and maintenance, as under the present laws this could not be done in a manner that would be productive of any results.

I have long been an advocate of industrial and vocational training for the youth of the country, as in this way, they can be better fitted for the battle of life that is before them. I would suggest to you that it would be a good idea for the women of the Territory, say, to take steps looking toward asking the next legislature to make a specific appropriation for the equipment and maintenance of a number of industrial schools in the Territory, to be located at the most suitable points.

With best wishes for your success, I am,

Cordially yours,

Governor

283

265

March 19, 1918

14-1

Mr. Walter Jackins,

Ninilchic, Alaska

Dear Sir:

I have your letter with reference to certain alleged conditions in your village. It seems to me that you are all working at cross purposes instead of pulling together. It is both wise and prudent to build sidewalks for the accommodation of the people and also ditches to drain the town and thus secure better sanitary conditions; and I fail to see why there should be division of opinion as to this, both being so necessary to the health and welfare of any community.

I am, unfortunately, very familiar with factional fights in most of the towns of Alaska, including those very much larger than Ninilchic. Factional fights and differences are the curse of this Territory, and no real progress will be made until these fights are eliminated by the good sense and determined action of the majority of the people.

As to the arbitrary powers of Mrs. Anderson, the teacher at Ninilchic, I know little or nothing. I have had complaints that she was inclined to rule the people with a high hand, and on the other side of the question, I have heard the reverse---that she

had done much for the good government of the village. I trust
that you will take a large view of the situation and endeavor to
create harmony instead of cultivating strife and factional feeling.

With best wishes for your success, I am,

Yours very truly,

Governor

March 20, 1918.

14-3

Mr. Guy McNaughton, Treasurer,
Juneau School District,
Juneau, Alaska.

My dear Sir:

The receipt is acknowledged of your letter of the 18th instant, with respect to the matter of your bond. It is noted that you will take the matter up with the incoming council, shortly after April 1st, and that if they so desire you will furnish a bond in such amount as they may designate.

In this connection your attention is called to the provisions of Sec. 627, Compiled Laws of Alaska, 1913, subdivision twelve, in which, among other things, it is provided:

"All money available for school purposes, except for the construction and equipment of schoolhouses and the acquisition of sites for the same, shall be expended under the direction of said board, and the treasurer of said board shall be the custodian of said money, and he shall, before entering upon the duties of his office, give his bond, with sufficient sureties, to the school district, in such sum as the common council may direct, and subject to its approval, but not less than twice the amount that may come into his hands as treasurer. * * *"

Under this provision of the law there is no option in the matter of the giving of a bond by the treasurer of a school district in an incorporated town; it is, in fact, required "before entering upon the duties of his office," and the common council's only functions are those of fixing the amount of the bond and approving the same.

In view of the fact that the Juneau school district is now receiving
school funds from Territorial appropriation, it is entirely within the prov-

285

ince of the Governor's office, which under the law is charged with passing upon the accounts of the treasurers and authorizing refunds, to ask that each treasurer be under bond in a sum sufficient to properly protect the rights of all concerned.

Inasmuch as the Territorial law under which refunds are now made to school districts in incorporated towns, fixes the maximum refund in any one school year at \$15,000, which under ordinary conditions will probably be paid in three installments to the Juneau school district, it is suggested that a bond of \$10,000 will suffice, in so far as the Territory is concerned. This city council of Juneau may, of course, require such additional bond as it may deem proper, to cover monies not received from the Territory.

I have therefore to request that this matter receive your early attention, and that this office be duly advised of the date and amount of your bond, and as to the sureties thereon.

Faithfully yours,

Governor.

March 30, 1918.

14-3

Honorable Charles E. Davidson,
Secretary of Alaska,
Juneau, Alaska.

My dear Sir:

By direction of the Governor I transmit herewith the accounts of the Ketchikan school district for the period ended February 28, 1918, with the subvouchers listed therein.

You will note the Governor has authorized a refund of the sum of \$3,462.39 to the school district, warrant for which should be mailed to W. G. Strong, Treasurer.

Faithfully yours,

Secretary to the Governor.

Encls.

286

279

Juneau, March 20, 1918. O. B.

14-3

F. Matheson,

Wrangell.

On sixteenth instant mailed accounts of treasurer Wrangell school district with letter erroneously addressed to you. If you have not already done so, please deliver the letter and accounts to P. C. McCormack, the treasurer, for his attention.

STRONG, Governor.


Secretary to Governor.

287

274

March 20, 1918

14-1

Mrs. Mae Roberts Ragan,

Haines, Alaska

Dear Madam:

I am directed by the Governor to acknowledge receipt of your letter of the sixth instant, with reference to the matter of a school in the Chilkat Valley school district.

In reply you are advised that the Commissioner of Education who has just returned from a trip to the States will, within a few days, visit Haines and make a thorough investigation of conditions in the Chilkat Valley school district, so that this office may be in possession of all the facts in the premises and be able to determine whether or not a school should be maintained there.

Respectfully yours,

Secretary to the Governor

882 288

March 14, 1918

14-1

Mr. E. C. Adams,
Haines, Alaska

Dear Sir:

With reference to the matter of the organization of the Chilkat Valley School District, and the construction and equipment of a suitable school building, I have to advise you that this matter has been referred to Mr. L. D. Henderson, Commissioner of Education, for further investigation. Mr. Henderson is now in the East, attending an educational meeting, but is expected back soon, when the whole situation will be carefully gone into and, I trust, properly adjudicated.

Yours very truly,

Governor

Copy to

Mrs. Mae Ragan,
Mr. B. A. Barnett
Mr. Joseph A. Smith
Mr. Fred Perkins

~~682~~ 289

Juneau, March 22, 1918 O. B.

14-1

Wm. D. Wolfe, School Clerk,
Hope, via mail from Seward,

Reference your letter February 25, election successor to
director for remainder current school year not necessary unless
desired by residents of school district.

STRONG, Governor

Secretary

062

290

255

March 21, 1918

14-1

Mr. Wm. D. Wolfe,
Clerk of the School Board,
Hope, Alaska

Dear Sir:

Enclosed herewith you will find confirmation copy of telegram of this date, sent upon receipt of your letter of February 25.

In view of the fact that the school term for the 1917-18 school year will soon close, this office does not deem it of vital importance that a new director be elected to fill the unexpired term caused by the departure from the Territory of Mr. White, who held that position. Of course, if the residents of the Hope school district desire the election of a successor for the remainder of the current school year, the board should call an election for that purpose. Otherwise, the clerk and treasurer, constituting a majority of the board, are fully authorized to conduct its affairs and to wind up the business of the 1917-18 school year, and make the transfer to the board which will be chosen in the April election to serve during the 1918-19 school year.

Respectfully yours,

Governor

162 $\frac{291}{290}$

March 21, 1918

125

Prof. L. D. Henderson,
Commissioner of Education,
City

Dear Sir:

Enclosed herewith is a letter from Frank Robinson, of
Lillimaup, Washington, which is self-explanatory. Will you be
kind enough to furnish Mr. Robinson the information he asks
for, if you are able to do so.

Yours very truly,

Governor

~~292~~
292

252

March 22, 1918

14-1

Miss Ella M. Peckham,
5202 Holly street,
Seattle, Wash.

Dear Madam:

In further reference to your letter of January 31 last, requesting a certificate as to your employment as teacher of the Ellamar school during a portion of the school year 1905-06, I beg to advise that in response to a letter addressed by this office to Mr. Martin B. Anderson, treasurer of the Ellamar school district, he advises, under date of the 23d ultimo, that you taught the Ellamar school during three months of the school year 1905-06 and that a Miss Anderson finished out the term. Mr. Anderson does not give any dates, but undoubtedly your period of service covered the months of September, October and November, or October, November and December, 1905. Unfortunately, the records in this office for the school year 1905-06 contain no detailed information which is of any value in this connection. However, the statement from the treasurer of the school district above alluded to will no doubt serve your purpose.

Respectfully yours,

Governor, ex officio President
Territorial Board of Education

293

Juneau, March 22, 1918 O. B.

14-3

E. W. Carleton,
School Treasurer,
Home

Your accounts for November thirty received today, found in excellent form and approved for refund of ~~4000~~ thirty three hundred forty five dollars twenty-nine cents, which treasurer will transfer by telegraph.

STRONG, Governor

Secretary

294

278

March 22, 1918

14-3

Honorable Charles E. Davidson,
Secretary of Alaska,
Juneau

My dear Sir:

I am transmitting herewith the accounts of the Nome school district for the three-months period ended November 30, 1917; these accounts having reached this office only today. I have approved the accounts for a refund of \$3345.29 from the Territorial appropriation.

In this connection I would add that as soon as Treasurer Smith has been advised of the issuance of a warrant for the refund, he will arrange telegraphic transfer.

Faithfully yours,

Governor

295

286

March 23, 1918

15-2

Mr. Nelson Steels,

Kenai, Alaska

Dear Sir:

The receipt is acknowledged of your letter of the 27th ultimo, addressed to the Governor, in which you advise that you are serving as a teacher in the Kenai school to fill a vacancy caused by the resignation of one of the teachers employed at the beginning of the current school year, and you request a permit to cover your services.

In reply I beg to advise that, inasmuch as the school year is now drawing to a close, I do not deem it necessary to issue a permit in your case, especially since you are only serving an unexpired term.

The Commissioner of Education is now preparing rules and regulations which will govern the examination and certification of teachers in the white schools of the Territory. It is expected that the Board of Education will adopt the rules and regulations in time so that they may be effective with the beginning of the school year 1918-19.

Yours respectfully,

296

Governor

March 23, 1918

15-2

Mr. D. L. Grimes,
Kodiak, Alaska

Dear Sir:

I have your letter of the 8th instant, in which you advise that, on account of ill health, Mrs. Grimes is compelled to discontinue teaching in the Ouzinkie school and is going to the States. You state that if there is no objection on the part of this office, you will fill out the unexpired term for Mrs. Grimes. It is noted that two members of the Ouzinkie school board have requested you to do this, and you ask if it is necessary to secure a permit.

In reply I beg to advise that if your services as a teacher to fill out the unexpired term are satisfactory to the Ouzinkie school board, this office has no objection to your complying with the board's wishes in this matter and no formal permit will be necessary.

The Territorial Commissioner of Education is now preparing rules and regulations to be adopted by the Board of Education for the examination and certification of teachers in the white schools of the Territory. It is expected that the Board of

Education will take action in this matter in time so that the rules and regulations made will become effective before the beginning of the 1918-19 school year and, in that event, all teachers will be required to secure certificates in conformity with the rules and regulations as adopted by the Board.

Respectfully yours,

Governor

Juneau, March 25, 1918. O. B.

14-3a

Mrs. U M Thompson, School Treasurer.

ANCHORAGE.

Refund of five thousand one hundred seventy nine dollars sixty two cents authorized covering accounts March ~~acc'd~~. Treasurer will arrange transfer by telegraph. Explanatory letter follows.

STRONG, Governor.

~~Secretary to the Governor.~~

298

273

March 25, 1918.

-22-3

Honorable Charles E. Davidson,
Secretary of Alaska,

JUNEAU.

My dear Sir:

By direction of the Governor I transmit herewith the accounts of the Seward School District for the period ended March 1, 1918, with the subvouchers listed therein.

The Governor has approved the above accounts for a refund of the sum of \$1,782.71, which amount should be covered by warrant in favor of H. S. Balderston, Treasurer.

Faithfully yours,

Secretary to the Governor.

Encls.

299

295

March 25, 1918.

14-3a

Honorable Charles E. Davidson,
Secretary of Alaska,
BUREAU.

My dear Sir:

By direction of the Governor I transmit herewith the accounts of the Anchorage School District for the period ended March 2, 1918, with subvouchers covering the approved items therein.

The Governor has approved these accounts for a refund of the sum of \$5,179.62, which should be covered by warrant in favor of W. W. Thompson, Treasurer. Telegraphic transfer will be arranged by the Treasurer upon issuance of the warrant.

Faithfully yours,

Secretary to the Governor.

Encls.

300

299

Juneau, March 25, 1918. O. B.

14-3

Scott, School Treasurer,

CORDOVA.

Please advise as to nature and extent of instruction given in night school and whether same is at all analogous to that contemplated by the citizenship night schools authorized by chapter thirty three session laws of nineteen seventeen.

STRONG, Governor.

Secretary to Governor.

301

273

March 26, 1918

14-3

Mrs. Ula M. Thompson, Treasurer,
Anchorage School District,
Anchorage, Alaska

Dear Madam:

Enclosed herewith you will find a duplicate memorandum relative to your accounts for the period ended March 2, 1918, including a statement showing the disposition of the accounts upon audit by this office.

In the first place, you will note that we have transferred from the school supplies account to the repairs account the amounts covered by subvouchers numbered 159, 165, 167, 181 and 184, it being apparent from the information contained on these subvouchers that they were properly chargeable to the repairs account.

Subvouchers Nos. 160, 162, 163, 182, 140, 178, 156, 157 and 180 are herewith returned for the reasons set forth in the accompanying memorandum.

Subvoucher No. 160 covers payment of \$17.50 to Brown & Hawkins, but there is absolutely no explanatory detail either on the subvoucher or on your detailed statement, showing the nature of the charges covered by this subvoucher. It should be unnecessary for this office to say that such a subvoucher cannot be passed. If you will

302

298

refer to previous correspondence, you will note that it has been stated that every subvoucher should either contain upon its face complete detailed information, or should be accompanied by an itemized bill or other data containing such information.

Subvoucher No. 162 is equally objectionable, in that it contains absolutely no explanatory detail. Furthermore, this subvoucher was listed under school repairs in your detailed statement, although, since the amount was paid to a hardware concern, it is natural to assume that the item should be charged to repairs.

Subvoucher No. 163 covers one only Chicago pencil sharpener, \$2; purchased from the Office Supply Company on November 11 last. There appears on subvoucher No. 169, in favor of the Office Supply Company, an identical item under date of, I believe, November 8, which leads to the belief that there has been a duplication of payment for the pencil sharpener in question. If two pencil sharpeners were purchased, notation should be made on subvoucher 163 that the charge is a separate and distinct charge from that covered by subvoucher No. 169.

With reference to subvoucher No. 182, you will note that there appear to be two sets of bills submitted, the same items appearing on both bills. It is also noted that you have entered this subvoucher on your detailed statement once following subvoucher No. 181 and again following subvoucher No. 187.

Subvoucher No. 140 covers payment of \$120 to the Alaska Transfer Co. for coal and the sum of \$101.57 as advance charges and cartage on coal. That portion of the subvoucher covering the purchase of coal (\$120) has been passed, but the portion covering the advance charges and cartage has been suspended for further explanation. The subvoucher should be accompanied by proper receipt, showing actual payment of the advance charges by the Alaska Transfer Company, and explanatory detail should be furnished showing how the cartage charge of \$55.69 is arrived at.

Subvoucher No. 178, in favor of Leopold David, amount \$2.85, covers charge for recording an agreement and bears the pencil notation "Fowler right of way." Information is desired as to the nature of the agreement in question, and you are advised that, if it relates to the school property (grounds or buildings), the fee for recording the agreement cannot be allowed for purposes of refund from the Territory, since in such case the allowance of it would be in violation of section 1, chapter 28, 1917 Session Laws.

Subvoucher No. 155, in amount \$69.72, covering "carpenter work and materials used in constructing a partition in the school room is also returned for the reason that it is entirely lacking in explanatory detail. In view of previous instructions, we are somewhat surprised that this bill was submitted in its present incomplete form. It should have been accompanied by an itemized

bill of the material furnished and a statement as to the number of hours' work performed and the rate per hour.

Subvoucher No. 157, amount \$25, covers work of cleaning snow from roof of school building and moving flagpole. In the first place, an explanation is desired as to why the janitor did not perform this work, which, it would seem, was properly within the scope of his duties. Further explanation is desired as to the number of hours of labor performed and the rate per hour, which information should have been furnished in the first instance.

Subvoucher No. 180, in favor of Price & Bennett, covers repairs and improvement of the school building, amounting in all to \$238.59. Fully itemized detail should be furnished, covering the second, fourth, fifth, sixth and eighth items on this subvoucher. It is impossible to make an intelligent audit of the subvoucher in its present form.

When you have gone over these subvouchers and furnished the necessary additional detailed information asked for above, you will be authorized to include them in your next detailed statement of expenditures for consideration by this office, in connection with other expenditures contained in that detailed statement.

Respectfully yours,

Governor

March 27, 1918.

14-3

Honorable Charles E. Davison,
Secretary of Alaska,
Juneau, Alaska.

My dear Sir:

By direction of the Governor I send you herewith the accounts of the Cordova School District for the period ended February 28, 1918, with the subvouchers listed in the Detailed Statement.

The Governor has approved these accounts for a refund of the sum of \$2,091.72, warrant for which should be sent to Thomas S. Scott, Treasurer.

Faithfully yours,

Secretary to the Governor.

Encls.

203
300

March 22, 1918

14-1

Mrs. F. Welch.

Chatanika, Alaska

Dear Madam:

The receipt is acknowledged of your letter of the 25th ultimo, addressed to the Governor, in which you state that in the spring or early summer of 1916 a letter was sent to this office, complaining of the management of the Chatanika school, to which letter, you have been informed, your name was appended as one of the signers thereof, but the signing of which you deny.

In reply I beg to advise that a careful search of the files of this office, containing papers relative to the Chatanika school district, fails to disclose any such letter as the one to which you refer.

Respectfully yours,

Secretary to the Governor

304

March 22, 1918

14-1

Mr. R. F. Norton, Clerk,
Wendenhall School District,
Juneau

Dear Sir:

I enclose herewith bill of the Milton-Bradley Co., amount \$4.33, covering supplies ordered for your school by the Commissioner of Education, which bill is handed to this office today.

The Commissioner stated that it was his understanding that your district is without funds to pay this bill. If this is the case, you should submit an informal estimate in letter form, so that a requisition may be made up to cover the required amount. If there are any other items of expense for which funds are not available, these should also be included at the same time.

Faithfully yours,

Secretary to the Governor

Enc.

305

135

March 27, 1918.

14-3a

Honorable Charles E. Davidson,
Secretary of Alaska,
JUNEAU.

My dear Sir:

By direction of the Governor I transmit herewith the approved Detailed Statement of the Talkeetna School District, Talkeetna, Alaska, for the period ended January 31, 1918, with the subvouchers listed thereon.

The Governor has approved the accounts for a refund of the sum of \$235.25 from the Territory, warrant for which should be sent to T. P. Weatheroll, Treasurer.

Faithfully yours,

Secretary to the Governor.

Encls.

C/C to T. P. W.

March 27, 1918

14-3

Mr. Thomas S. Scott, Treasurer,
Cordova School District,
Cordova, Alaska

Dear Sir:

Your accounts for the period ended February 28, 1918, have been approved by the Governor this date and a refund of the sum of \$2091.72 has been authorized.

The enclosed statement will give you the necessary information with regard to the disposition of the accounts upon audit by this office. It will be noted that the amount of subvoucher No. 80 has been disallowed. This subvoucher covered interest paid to the bank upon certain warrants issued by the school district. The Governor holds that such an expenditure is not a proper subject of refund from the Territory. The item has, therefore, been deducted from the amount of the detailed statement.

Warrant covering the refund will no doubt reach you by first mail.

Yours respectfully,

Secretary to the Governor

Enc.

March 28, 1918

15-1

Miss Naomi Light,
535 North Fourth street,
Atchison, Kansas

Dear Madam:

Acknowledging receipt of your letter of March 15, in which you inquire as to the opportunities for young women to teach in one of the towns of Alaska, I have to suggest that you address an application, stating your qualifications, etc., to Mr. L. D. Henderson, Commissioner of Education, Juneau.

I enclose herewith a list of school districts in the Territory, and you might write to the board of directors of any of the school districts shown, in regard to teaching therein.

Yours very truly,

Governor

Enc.

April 8, 1918

14-1

Mr. G. W. Palmer, Treasurer,
Knik School District,
Knik, Alaska

Dear Sir:

The receipt is acknowledged of your letter of the 20th ultimo, addressed to the Governor, in which you state that you have heard nothing with regard to an appropriation for your school; that you have advanced a small amount from your personal funds, and that you have refused to advance funds for salaries and accounts due from the date you wrote. You ask if it is the intention of this office to do anything with regard to the matter and say that your time is fully occupied with your own business and that you "have no inclination to have an extended correspondence on this subject."

On March 7 last a requisition upon the Territorial school fund was made by this office for the net sum of \$1496.93 and a warrant for that amount was mailed you on March 12. You will no doubt have received the warrant long before this letter reaches you. Permit me to say that the delay in the issuance of the warrant was occasioned by the fact that the bond executed by you after the election of April 26, 1917, was insufficient in amount to comply with the school law and it was necessary for this office

30 10

to communicate with the clerk of the district court at Valdez and instruct him to call upon you for an additional bond, a certified copy of which did not reach this office until shortly before the requisition for funds was made. The delay, therefore, was due to lack of attention on your part to the details of the school law and not to any lack of attention on the part of this office. Possibly your close attention to personal business prevented you from acquainting yourself with the provisions of the school law. If so, I would suggest that at the next school election of your district, you would be performing a public service if you would see that someone else is elected treasurer.

Respectfully yours,

Secretary to the Governor

Juneau, April 9, 1918 O. B.

14-1

A. B. Kinne,
School clerk,
Council, via mail from Nome

Reference yours seventh, additional allowance fifty dollars granted
and warrant will go to treasurer in first mail.

STRONG, Governor

Secretary

Juneau, April 9, 1918 O. B.

14-1

Julian Blaker,
School clerk,
Fox, via mail from Fairbanks

Estimates allowed in full and warrant being mailed to treasurer
your district today.

STRONG, Governor

Secretary

April 9, 1918

14-1

Mr. J. P. Schoesser, Treasurer,
Fox School District,
Fox, Alaska

Dear Sir:

Enclosed herewith you will find memorandum copy of voucher of the eighth instant, issued upon the Territorial school fund for the net sum of \$2013.50 for the maintenance of your school during the school year 1918-19.

Territorial warrant for the net amount of the above-mentioned voucher, duly endorsed to your order, is also enclosed. Please acknowledge receipt of these enclosures.

We are wiring the clerk of your board today, advising the issuance of the voucher and mailing of the warrant.

Respectfully yours,

Secretary to the Governor

Enc.

April 10, 1918.

14-3
(Fairbanks)

Honorable Charles E. Davidson,
Secretary of Alaska,
Juneau, Alaska.

My dear Sir:

By direction of the Governor I transmit herewith the Detailed Statement of expenditures of the Fairbanks School District, Fairbanks, Alaska, for the period ended March 13, 1918, with the subvouchers listed herein.

The Governor has approved these accounts for the full amount shown therein, and has authorized a refund from Territorial school funds, of the sum of \$5,516.33, warrant for which amount should be made in favor of G. E. Beraud, Treasurer, Fairbanks, Alaska.

I understand the Territorial Treasurer has been requested to arrange telegraphic transfer of the funds when the warrant has been issued.

Faithfully yours,

Secretary to the Governor.

Encle.

C/C to G.E. Beraud,
Treasurer.

Juneau, April 10, 1918. O. B. HUSH,

14-3a

Pennington, School Treasurer,

NENANA.

Please advise by wire soon as possible for what purpose the second, third and fourth items on your subvoucher number thirty three were obtained, also for what purpose materials on subvoucher forty three were purchased, and same information as to first and last items on subvoucher seventy your accounts for February twenty eighth.

STRONG, Governor.

Secretary to the Governor.

April 9, 1918

14-1

Mr. Herbert Lee,
Clerk of the School Board,
Tenakee, Alaska

Dear Sir:

In reply to your letter of April fifth, in which you ask to be advised as to the procedure necessary to secure funds for the construction of a school house in your district, I have to advise you that the maximum allowance of \$1800 can be made for the construction and equipment of school houses outside of incorporated towns in Alaska. You should submit your estimates of the cost to the Territorial Board of Education, Juneau.

Yours very truly,

Governor, Ex officio President
Territorial Board of Education

April 9, 1918

125

Prof. L. D. Henderson,
Commissioner of Education,
Juneau, Alaska

Dear Sir:

The receipt is acknowledged of your letter of April sixth, in regard to securing the services of a stenographer who has had experience in school work and who will, therefore, be able to assume responsibilities which are beyond the power of the present incumbent.

In reply I have to advise you that your selection of Miss Scott for this position, at the salary named, is hereby approved.

Yours very truly,

Governor, ex officio President
Territorial Board of Education

April 10, 1918

14-1

Mrs. Olive S. Coombs, Treasurer,
Council School District,
Council, Alaska

Dear Madam:

Enclosed herewith you will find Territorial warrant in the sum of fifty dollars, endorsed to your order. Please acknowledge receipt. This warrant has been issued in response to telegraphic request from the clerk of your board, who stated that on account of unusual weather conditions, an additional fuel supply was necessary and that the sum of fifty dollars would be required to cover this expense. We wired the clerk of your board on yesterday, advising him of the allowance.

The amount of this warrant should be taken up in your accounts for the school year 1917-18 under the head of receipts.

A memo copy of the voucher issued in connection with this matter is enclosed for your records.

Respectfully yours,

Secretary to the Governor

Enc.

April 11, 1918.

14-3

Honorable Charles E. Davidson,
Secretary of Alaska,
Juneau, Alaska.

My dear Sir:

By direction of the Governor there is transmitted herewith the Detailed Statement of expenditures of the Valdez School District for the period ended February 15, 1918, with the subvouchers listed therein (with the exception of subvouchers Nos. 39 and 41, which will be submitted in a later statement).

The Governor has approved the accounts as submitted, and has authorized a refund from the Territory of the sum of \$1,994.36, warrant for which should be sent to Mrs. W. H. Kramer, Treasurer, Valdez.

Faithfully yours,

Secretary to the Governor.

Encls.

April 11, 1918.

14-3

Honorable Charles E. Davidson,
Secretary of Alaska,
Juneau, Alaska.

My dear Sir:

By direction of the governor there is transmitted herewith the Detailed Statement of expenditures of the Skagway School District for the period ended March 15, 1918, with the subvouchers listed therein except Nos. 90 and 91, which will be included in a later statement.

The Governor has approved these accounts as submitted, and has authorized a refund of the sum of \$1,942.14 from the Territorial school appropriation. Warrant for the refund should be issued and mailed to Mr. W. C. Blanchard, Treasurer, Skagway.

Faithfully yours,

Secretary to the Governor.

Encls.

C/C to Mr. Blanchard.

April 12, 1918.

14-3a
(Nenana)

Honorable Charles E. Davidson,
Secretary of Alaska,
Juneau, Alaska.

My dear Sir:

By direction of the Governor I transmit herewith the Detailed Statement of the Nenana School District for the period ended February 28, 1918, with the subvouchers listed therein.

The Governor has approved the accounts for a refund of the sum of \$1,949.29 from the Territorial school appropriation, warrant for which should be sent to George W. Pennington, Treasurer, at Nenana, Alaska.

Faithfully yours,

Secretary to the Governor.

Encls.

April 12, 1918

14-3A

Mr. George W. Pennington, Treasurer,
Nenana School District,
Nenana, Alaska

Dear Sir:

Your accounts for the period ended February 28, 1918, reached this office on the eighth instant, and I have today approved them in the total sum of \$2599.05 and have authorized a refund of the sum of \$1949.29 from the Territorial appropriation for the support of schools in incorporated towns and incorporated school districts.

The enclosed memorandum will show you the disposition of the accounts upon audit in this office. You will note that the sum of \$303 has been disallowed. The items which have been disallowed represent payments made in connection with the levy, assessment and collection of taxes in the Nenana school district. It is the opinion of this office that such expenditures are not properly the subject of refund from the Territory, under the limitations contained in section 3, chapter 9, Session Laws of Alaska, 1917. Section 3 referred to, after giving the board of directors power to levy and collect taxes, provides as follows:

" * * * and all monies collected by such taxation shall be expended in the payment of the cost of levying and collecting such taxes; in the payment of the cost of conducting school elections; and for the construction and maintenance of schools only."

The language just quoted seems to contemplate the division of the monies collected by taxation in the incorporated school districts outside of incorporated towns into three funds, namely, (a) a fund for the "payment of the cost of levying and collecting such taxes;" (b) a fund to be used "in the payment of the cost of conducting school elections;" and (c) a fund for the "construction and maintenance of schools only." Chapter 28, Session Laws of Alaska, 1917, provides for the refund to a school district of 75 per cent of the total amount expended for the "maintenance of the public schools, including high schools," etc.

It appears, therefore, that the expenses incurred in levying and collecting taxes and in the conduct of school elections are expenses which antedate the establishment of a fund in the incorporated school districts "for the construction and maintenance of schools, the latter fund being the net amount derived from taxes levied after paying the taxes incident thereto and the cost of school elections. Since the refund provided for under chapter 28 is confined to "maintenance," and "repairs, alterations or other improvements," it is the opinion of this office that the school district cannot include in its claim for refund from the Territory under chapter 28, any of the expenses incurred in connection with the levying and collection of taxes within the school district or the cost of conducting school elections.

In accordance with the foregoing, the following items in your accounts for February 28, 1918, have been disallowed:

Subvoucher No. 32, \$9, covering advertising of the tax roll notice.

The following items on subvoucher No. 33 have been disallowed: first item, covering tax roll receipts, amount \$29; third item, covering 350 postals, \$9; and item of 1,000 ballots, amount \$10; total disallowance on this subvoucher, \$38.

Subvoucher No. 44: The entire amount of this subvoucher has been disallowed for the reason that it appears the expenditure covered services in connection with the levy, assessment and collection of taxes.

Subvoucher No. 45 covers a refund made by the school district to T. O'Malley of the sum of \$2.75, the same being a refund on account of an overcharge on school taxes. Manifestly, if this amount was erroneously collected from Mr. O'Malley, the school district could not claim a refund on repayment to him.

Subvoucher No. 46, amount \$3.25, covering stamps for mailing tax receipts, letters and notices.

Respectfully yours,

April 13, 1918

14-1

Mr. Richard Escholt, Treasurer,
Deering School District,
Deering, Alaska

Dear Sir:

The receipt is acknowledged of your letter of January 27 last, in which you request that report blanks be sent to you and that the certificate of Miss Grace L. Grantham, which was submitted some time ago in connection with her application for an Alaska permit, be returned.

A supply of estimate and report blanks was mailed to the clerk of your board a month ago and should reach you in due course.

As to Miss Grantham's certificate, I find from our records that it was mailed to her on November 10 at the same time that the permit issued to her by the Governor was mailed. I trust that she will have received both the permit and the certificate before this letter reaches you.

Respectfully yours,

Secretary to the Governor

April 15, 1918

14-1

Mr. John Burwash,
Amalga, Alaska

Dear Sir:

Enclosed herewith you will find a carbon copy of a letter addressed by the Governor to Mr. C. F. Cheek, treasurer of the Eagle River school district, who is, I believe, now at Fort Seward.

Information received from the banks at Juneau leads us to believe that Mr. Cheek, upon removing from the Eagle River school district, made some arrangement with you for handling his accounts as treasurer. If this is the case, it is requested that you arrange to have the accounts in shape so that when you receive from Mr. Cheek the signed report forms which we have sent him, you can make out the report immediately and mail the original to this office, with the receipts and subvouchers, etc., covering payments made, retaining the duplicate copy for the files of the school district.

In the meantime, it is requested that you advise this office what you know with regard to the handling of the treasurer's accounts since the departure of Mr. Cheek. We are advised by the First National Bank of Juneau that certain checks, drawn against the

treasurer's account, have been received, for which there were no funds in the account. At least one of these checks, covering salary of the teacher, was paid by the bank from its own funds, and some adjustment of this matter will have to be made with the bank.

We understand that all the members of the Eagle River school board are now absent from the district. If this is the case, the qualified residents of the district should arrange for an election at an early date and should choose members of the school board to wind up the affairs of the district for the school year 1917-18 and to serve during the school year 1918-19. We are requesting the clerk of the district court at Juneau to forward to you the necessary election papers, and we are enclosing herewith certain forms for use of the school board in submitting reports, etc., to this office.

It is requested that you deliver to Mrs. Check the form for the annual report of the school board and ask her to fill the same out and sign it, forwarding one copy to this office and filing the other with the records of the school board. The other form should be held until a school board has been elected, when they should be turned over to the clerk of the board for proper disposition.

Respectfully yours,

Secretary to the Governor

April 15, 1918

14-1

Mr. C. F. Cheek,
Fort Wm. H. Seward,
Haines, Alaska

Dear Sir:

About a month ago this office forwarded to the clerk of the Eagle River school district report blanks, etc., for the use of the board and treasurer in submitting reports for the current school year and estimates for the ensuing year. The package was returned to this office a few days ago with the notation that the school board members have left for other parts. We have received no report from you as treasurer of the Eagle River school district, although you left the district some time ago; nor have we been advised as to what, if any, arrangements you made for the handling of the treasurer's accounts during the remainder of the school year.

It is very important that this matter be straightened out at once. We are enclosing treasurer's report form, in duplicate, herewith, and have to request that you will kindly take immediate steps to have your report prepared and forwarded to this office, with proper receipts and subvouchers, etc.

Incidentally, I may mention the fact that upon inquiry at the First National Bank today, I have been advised that certain checks against your account as treasurer have been presented, to cover which there were no funds in the account, one of these being for the teacher's salary. You will appreciate, therefore, that it is highly important that the exact status of your accounts be ascertained at the earliest possible moment. If you left your accounts in charge of someone at Eagle River, it is suggested that you sign the enclosed report forms and forward them to such person, with the request that your accounts be made up and certified by such person and forwarded to this office.

Please give this matter immediate attention.

Respectfully yours,

Governor

April 15, 1918

14-1

Mr. A. B. Kinnes, Clerk,
Council School Board,
Council, Alaska

My dear Mr. Kinne;

The receipt is acknowledged of your letter of February 10, in which you state that, in your requisition for school supplies for the current school year, your estimate, owing to the increase of outside prices, was somewhat low and that you have bills which exceed the original estimate by \$13.30; and you ask if you may be allowed to pay this balance out of any funds remaining over from any of the other allowances, such as lights, repairs, incidentals, etc.

In reply I have to advise that you may do this, but your vouchers should show that fact.

I am glad to know that your school is in such satisfactory condition and that the troubles of the past have completely disappeared.

I have to thank you for your very kind wishes and for all that yourself and the people of Council have done in my behalf. I exceedingly regret the untoward trend of affairs, but at the present time it is useless for me to comment thereon, as I shall

retire from office within a few days now. Rest assured that I shall never forget the disinterested kindness that has always been shown me by yourself and the people of your community.

With very best wishes for you in every way, I am,

Most sincerely yours,

Governor

April 17, 1918

15-2

Miss Edith L. Welch, Teacher,
Finger Lake School District,
Matanuska, Alaska

Dear Madam:

Under separate cover we are mailing you the diplomas which were submitted by you to this office some months ago in connection with your application for an Alaska permit. It is expected that from now on steamers sailing from Juneau to the westward will go to Anchorage and we are therefore returning the diplomas to you, as per your request.

Respectfully yours,

Secretary to the Governor

Juneau, April 18, 1918 O. B.

14-3A

Mrs. Arthur Thompson
School Board Director,

Anchorage

Reference your telegram yesterday, opinion Attorney General unnecessary as terms of office school directors fully covered by provisions section eleven, chapter five, Session Laws nineteen seventeen. If Anchorage school board has not acted in conformity with provisions section eleven, should do so at once and arrange for election to choose successors to directors in first class. Your US commissioner has copy nineteen seventeen Session Laws which may be referred to.

STRONG, Governor

Secretary

Juneau, April 22, 1919. O. B.

14-3a

Wm M. Thompson, School Director,

Anchorage.

Replying yours nineteenth school law fails to specify length of term of clerk, treasurer and assessor and in absence of such provision of law their terms would undoubtedly be at the will of the board of directors which board is by law charged with the duty of selecting them and in no case could the term of such officer extend beyond the date of expiration of his or her term as a director. The attorney general is absent from Territory and therefore an opinion from him cannot be had at this time.

STRONG, Governor.


Secretary to Governor.

April 20, 1918

14-1

Mr. J. W. Bell, Clerk,
United States District Court,
Juneau, Alaska

Dear Sir:

Enclosed herewith find the following papers just received
in a letter addressed to this office by Mr. L. K. Halvorsen,
treasurer of the Craig school district:

Oath of judges of school election; certificate of election
and oath of school clerk; certificate of election and oath of
school director, and certificate of election and oath of school
treasurer.

These should, of course, have been sent to your office.

Respectfully yours,

Secretary to the Governor

Encs.

April 30, 1918

14-1

Mr. Thomas McLaughlin, Clerk,
Loring School District,
Loring, Alaska

Dear Sir:

The receipt is acknowledged of your letter of the tenth instant, in which you say, "With your permission we have continued our school term for another two months." Your letter indicates that you have paid the expenses of the additional two months of school from monies allotted for repairs to the school building, the amount being \$225; and you state that you are in need of this amount of money in order to make the necessary repairs.

On February 16 last this office received a letter from Mr. Richard Stack, treasurer of your school district, in which you asked the advice of this office as to the continuance of the school term for another two months. On the same date a telegram was addressed to Mr. Stack, reading as follows:

"Reference to your letter thirteenth, advise what, if any additional funds will be needed to continue school two months. Can then advise whether continuance granted or not."

Having received no further communications from your board with regard to the extension of the school term, it was assumed that the

board had decided not to continue beyond the five-months' term originally authorized. Your letter of the tenth instant came as something of a surprise, since it indicates that, without permission of this office, your board has continued the school for an additional two months, using for that purpose funds allotted for an entirely different purpose. Such a procedure is entirely irregular. The telegram of February 16 quoted above was sufficiently clear, it seems to me, to indicate to your board that a continuance of the school term must be affirmatively authorized by this office before your board could properly act in the matter. The telegram certainly did not contain any authority for the continuance.

An explanatory letter, signed by all the members of your board is requested, stating why the board, without authority from this office, authorized an extension of the school term.

Respectfully yours,

Governor

April 20, 1918

14-1

Mr. L. K. Halvorsen, Treasurer,
Craig School District,
Craig, Alaska

Dear Sir:

The receipt is acknowledged of your letter of the 15th instant, addressed to the Governor, in which you state that you have refunded to the school treasury the sum of \$10, representing the unauthorized payment made to John Buro for janitor work, which item has been the subject of previous correspondence between this office and yourself. Accordingly, your report filed in connection with the accounts for the school year 1916 has been corrected to show a total of disbursements made by you of \$106.30 and an unexpended balance on hand at the end of the school year of \$164.99.

Enclosed herewith you will find formal notice of the approval of your report for 1916-17.

Respectfully yours,

Secretary to the Governor

Juneau, April 23, 1918. O. B. Via MAIL FROM HOME.

14-1

~~Essex~~

Richard Escholt, School Treasurer,

DEERING.

Referring your letter February twelve you are authorized to pay for telegrams from any funds not needed for other purposes in present school year, or include amounts in requisition for next school year if necessary. This applies to amounts due to you and to director Knapp, the total of which is understood to be thirty six dollars and fifty cents.

STRONG, Governor.

Secretary to the Governor.

Juneau, April 24, 1918. O. B.

14-1

E. Boutwell, School Clerk,

KENAI, VIA MAIL FROMSEWARD.

Letters received from you and other members of board relative to election held on April ninth indicate great irregularities in conduct of said election and your board is therefore directed to disregard that election and to call an election in regular manner and form, giving due notice, and to proceed in all respects just as though no election had been held on April ninth. The clerk of the court at Valdez is being requested to forward necessary oath and certificate forms and blanks for bond of treasurer.

STRONG, Governor.

Secretary to the Governor.

Juneau, April 24, 1918. O. B.

14-1

Lang, Clark Court,

VALDEZ.

School board at Kennai has been instructed to disregard election held on
ninth instant account apparent gross irregularities. Please send them further
supply of oath and certificate forms and blanks for head of treasurer.

STRONG, Governor.

Secretary to the Governor.

April 23, 1918

14-1

Mr. E. Boutwell, Clerk,
Kenai School District,
Kenai, Alaska

Dear Sir:

The receipt is acknowledged of your letter of April 10, in which is detailed the method by which the election of school directors was held in your district on the eighth day of April.

A close examination of the statement signed by W. H. Steele, teacher in the Kenai public school, and Herbert H. Pratt, notary public, countersigned by yourself as clerk of your school district and by Edwin Edelmann, indicates that the methods employed in conducting said election were entirely illegal, and you are, therefore, directed to give proper notice of another election to be held for the purpose of electing the necessary directors, and to hold such election in strict accordance with the law.

The tragedy which resulted as the outcome of the election in your school district is greatly to be deplored, and it is to be hoped that peace instead of factional disputes, of which no good can come, will prevail. It is but charitable to believe that Mr. Magill's mind was unbalanced. It is noted that he made the statement that he had authority from the Governor to disregard the law, if necessary, and appoint a school board, and this statement confirms my belief that his mind must have been

unsettled, as at no time did he receive such instructions from this office in any respect whatsoever and he had no more authority for making that statement than he had in making the other statement "that any act that he would do would be backed by the Governor and Judge Brown's court."

Yours very truly,

Governor

April 23, 1918

Mr. E. Bentsell, Clerk,
Mr. Edwin Edelmans, Director,
Kenai School District,
Kenai, Alaska

Dear Sirs:

I am in receipt of a letter of the tenth instant from V. E. Steele and Herbert L. Pratt, countersigned by you, setting forth the manner in which the school election on April 9 was conducted. I find that such methods were entirely illegal, and you are hereby instructed to hold another election, giving due notice thereof, and you are further instructed to hold it in strict accordance with the law providing for the election of school boards. You are further instructed to disregard the election held on April 9.

Yours very truly,

Governor, ex officio President
Territorial Board of Education

April 23, 1918

14-1

Mr. E. Boutwell, Clerk,
Kenai School Board,
Kenai, Alaska

Dear Sir:

The receipt is acknowledged of your letter of the tenth, in which you state that the school board has appointed Nelson Steel, primary teacher, principal to take charge of Mr. Hagill's classes for the remainder of the term, and that they have arranged for the two teachers, Mr. Steele and Mable Drake Pratt, to continue the school until the end of the term unless advised that another teacher is necessary.

In reply I have to advise you that the arrangement you have made, if satisfactory to your board, is approved by this office. Inasmuch as the school term will soon end, it is not deemed necessary that an additional teacher be appointed.

Yours very truly,

Governor, ex officio President
Territorial Board of Education



Roll 40

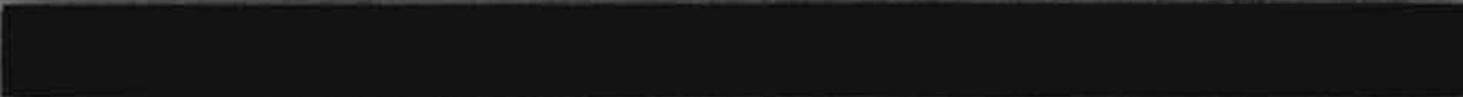
Target 3

Fiscal Accounts

Contingent Fund

(Checklists)

1913-15



DISBURSING OFFICERS' CHECKS

ON

TREASURER, U. S.

~~Territory~~ Alaska

PAYABLE TO ORDER

From No. 1914 201 to 1915
CONTINGENT EXPENSES,

DISTRICT OF ALASKA.

No. 400

#95007+

CHECK NUMBER	DATE	CHECK IN FAVOR OF, OR DEPOSIT ON ACCOUNT OF	OBJECT OR VOUCHER NUMBER	AMOUNT OF CHECK	CHECK PAID	BALANCE	AMOUNT OF DEPOSIT
	July 3	Amount brought forward, from Bk of					2620.96
200	Jan 3	Alaska Steam Laundry	4	1.75			
201	Jan 3	General Transfer Company	5	7.00	✓		
202	"	American Bank Index Co.	6	2.70			
203	"	Amos Benson	7	8.00	✓		
204	" 7	R.P. Nelson	8	5.05			
205	"	G.W. Schenck & Co.	9	2.20			
206	"	J.R. Durigan	10	1.20			
207	✓	General Sewing Works	11	8.50			
208	✓	Alaska Electric Light & Power Co.	12	104.30	✓		
209	✓	9 Loomis & Sanford Co.	13	5.50	✓		
210	✓	22 General Douglas Telephone Co.	14	40.50	✓		
211	✓	9 Little, Bent & Downing Co.	15	4.95	✓		
212	✓	28 Kingbaum Draying Co.	16	30.00	✓		
213	✓	31 W.W. Shorthill	17	179.16			
214	✓	31 C.R. Reid	18	75.00	✓		
215	✓	Amos Benson	19	8.00			
216	✓	J.F.A. Strong	20	6.85	✓		
217	✓	Dispatch Pub. Co. Inc.	21	21.10			
218	✓	Fennert Ritter	22	78.50	✓		
219	✓	Treasurer of City of Douglas	23	11.00	✓		
220	✓	11 L. Fremont Co.	24	2.00			
221	✓	G.K. Gilbert	25	3.50			
222	✓	Fennert Ritter	26	25.00			
223	✓	The American Land Index Co.	27	15.40	✓		
224	✓	12 General Transfer Co.	28	12.00			
225	✓	18 M.D. Berry Co.	29	36.00	✓		
226	✓	16 General Transfer & Navigation Co.	30	1.50	✓		
227	✓	25 Loomis & Sanford Co.	31	13.70	✓		
228	✓	28 W.W. Shorthill	32	179.17			
229	✓	" C.R. Reid	33	75.00	✓	1621.24	
230	✓	Mar M.D. Berry Co.	34	92.00	✓		
231	✓	" Amos Benson	35	8.00	✓		
232	✓	" 3 J.E. Chovin	36	5.00	✓		
233	✓	" Fennert Ritter	37	23.00	✓		
234	✓	" Alaska Supply Co.	38	4.65	✓		
235	✓	" 7 General Sewing Works	39	11.75	✓		
236	✓	" W. Loomis & Sanford	40	7.95			
237	✓	" J.S. Morgan	41	55.00			
238	✓	" 25 J. I. Cairns	42	11.00	✓		
239	✓	" J. Lahti	43	30.00	✓		
240	✓	" 31 W.W. Shorthill	44	179.17			
241	✓	" C.R. Reid	45	75.00	✓		
242	✓	" J.F.A. Strong (Cupin Cash)	-	450.00	✓		
		" Balance		669.36			
				2620.96			2620.96

CHECK NUMBER	DATE	CHECK IN FAVOR OF, OR DEPOSIT ON ACCOUNT OF	OBJECT OR VOUCHER NUMBER	AMOUNT OF CHECK	CHECK PAID	BALANCE	AMOUNT OF DEPOSIT
		Amount brought forward,		70470		66936	66936
243	Apr 1	Juneau Water Company	1	18 00			
244		Alaska Elec. & Tel. Co.	2	87 65			
245	3	Juneau & Douglas Telephone Co.	3	40 50			
246		Amos Benson	4	8 00			
247		Alaska Steam Laundry	5	2 25			
248		P. M. Dehrendt Co. Inc.	6	2 65			
249		J. E. Barragan	7	1 20			
250	20	Van John & Raymond	8	2 75			1 65550
251		Louman & Sanford Co	9	15 25			
252		"	10	6 39			
253	30	W W Shorttill	11	179 16			
254		C R Reid	12	75 00			
255	May 1	Amos Benson	13	8 00			
256	7	Empire Printing Co.	14	9 50			
257	15	H. K. Gilbert	15	5 90			
258	June 1	W W Shorttill	16	179 17			
259		C R Reid	17	75 00			
260	2	L. Fremian Co. Inc	18	1 50			
261		R. P. Nelson	19	3 25			
262		Charles Goldstein	20	1 25			
263		Alaska Supply Company	21	9 60			
264		Amos Benson	22	8 00			
265	22	J. S. Morgan	23	110 00			
266		Butte Lumber & Lumber Company	24	19 15			
267	27	J. A. Strong to pay in cash	-	185 00			
268	29	Juneau Steamship Co.	25	10 00			
269		Alaska Steamship Co.	26	10 00			
270	30	W W Shorttill	27	179 17			
271		C R Reid	28	75 00			
272		J. A. Strong	29	20 87			
273		Juneau Transfer Company	30	137 00			
274		Amos Benson	31	8 00			
	June 30	Balance		830 20			
				232486			232486
	July 1	Balance					830 20
275	10	Louman & Sanford Co	1	108 45			
276		J. E. Barragan	2	2 50			
277		P. M. Dehrendt Co. Inc.	3	5 25			
278		R. P. Nelson	4	10 25			
279		Juneau Water Company	5	18 00			
280		Juneau Furniture Company	6	5 00			
281		Fremian & Bitter	7	3 50			
282		Juneau & Douglas Telephone Co	8	40 50			
283	Aug 19	Empire Printing Co.	9	11 25			
		Amount forwarded,		20470			830 20

CHECK NUMBER	DATE 1914	CHECK IN FAVOR OF, OR DEPOSIT ON ACCOUNT OF	OBJECT OR VOUCHER NUMBER	AMOUNT OF CHECK	CHECK PAID	BALANCE	AMOUNT OF DEPOSIT
-	Aug 19	Amount brought forward,		707.70			830.20
289	✓	J. J. Thomson	10	85.00			
290	✓	Jensen Construction Co.	11	.50			
291	✓	Alaska Electric Light & Power Co.	12	42.00			
292	✓	Remington Typewriter Company	13	70.00			
293	✓	Alaska Steam Laundry Co.	14	1.75			
294	✓	Alaska Steamship Co.	15	2.50	✓		
307	✓	Alaska Transfer Co.	16	21.00	✓		
310	✓	Fish Net Bank	-	399.75			
311	✓	Fish Net Bank of payment of "To pay in Cash funds"	-	4.41			
				830.20			830.20

312	✓	Alaska Transfer Co.	17	2.00			
313	✓	Alaska Transfer Co.	18	1.00			
314	✓	Alaska Transfer Co.	19	1.00			
315	✓	Alaska Transfer Co.	20	1.00			
316	✓	Alaska Transfer Co.	21	1.00			
317	✓	Alaska Transfer Co.	22	1.00			
318	✓	Alaska Transfer Co.	23	1.00			
319	✓	Alaska Transfer Co.	24	1.00			
320	✓	Alaska Transfer Co.	25	1.00			
321	✓	Alaska Transfer Co.	26	1.00			
322	✓	Alaska Transfer Co.	27	1.00			
323	✓	Alaska Transfer Co.	28	1.00			
324	✓	Alaska Transfer Co.	29	1.00			
325	✓	Alaska Transfer Co.	30	1.00			
326	✓	Alaska Transfer Co.	31	1.00			
327	✓	Alaska Transfer Co.	32	1.00			
328	✓	Alaska Transfer Co.	33	1.00			
329	✓	Alaska Transfer Co.	34	1.00			
330	✓	Alaska Transfer Co.	35	1.00			
331	✓	Alaska Transfer Co.	36	1.00			
332	✓	Alaska Transfer Co.	37	1.00			
333	✓	Alaska Transfer Co.	38	1.00			
334	✓	Alaska Transfer Co.	39	1.00			
335	✓	Alaska Transfer Co.	40	1.00			
336	✓	Alaska Transfer Co.	41	1.00			
337	✓	Alaska Transfer Co.	42	1.00			
338	✓	Alaska Transfer Co.	43	1.00			
339	✓	Alaska Transfer Co.	44	1.00			
340	✓	Alaska Transfer Co.	45	1.00			
341	✓	Alaska Transfer Co.	46	1.00			
342	✓	Alaska Transfer Co.	47	1.00			
343	✓	Alaska Transfer Co.	48	1.00			
344	✓	Alaska Transfer Co.	49	1.00			
345	✓	Alaska Transfer Co.	50	1.00			
346	✓	Alaska Transfer Co.	51	1.00			
347	✓	Alaska Transfer Co.	52	1.00			
348	✓	Alaska Transfer Co.	53	1.00			
349	✓	Alaska Transfer Co.	54	1.00			
350	✓	Alaska Transfer Co.	55	1.00			
351	✓	Alaska Transfer Co.	56	1.00			
352	✓	Alaska Transfer Co.	57	1.00			
353	✓	Alaska Transfer Co.	58	1.00			
354	✓	Alaska Transfer Co.	59	1.00			
355	✓	Alaska Transfer Co.	60	1.00			
356	✓	Alaska Transfer Co.	61	1.00			
357	✓	Alaska Transfer Co.	62	1.00			
358	✓	Alaska Transfer Co.	63	1.00			
359	✓	Alaska Transfer Co.	64	1.00			
360	✓	Alaska Transfer Co.	65	1.00			
361	✓	Alaska Transfer Co.	66	1.00			
362	✓	Alaska Transfer Co.	67	1.00			
363	✓	Alaska Transfer Co.	68	1.00			
364	✓	Alaska Transfer Co.	69	1.00			
365	✓	Alaska Transfer Co.	70	1.00			
366	✓	Alaska Transfer Co.	71	1.00			
367	✓	Alaska Transfer Co.	72	1.00			
368	✓	Alaska Transfer Co.	73	1.00			
369	✓	Alaska Transfer Co.	74	1.00			
370	✓	Alaska Transfer Co.	75	1.00			
371	✓	Alaska Transfer Co.	76	1.00			
372	✓	Alaska Transfer Co.	77	1.00			
373	✓	Alaska Transfer Co.	78	1.00			
374	✓	Alaska Transfer Co.	79	1.00			
375	✓	Alaska Transfer Co.	80	1.00			
376	✓	Alaska Transfer Co.	81	1.00			
377	✓	Alaska Transfer Co.	82	1.00			
378	✓	Alaska Transfer Co.	83	1.00			
379	✓	Alaska Transfer Co.	84	1.00			
380	✓	Alaska Transfer Co.	85	1.00			
381	✓	Alaska Transfer Co.	86	1.00			
382	✓	Alaska Transfer Co.	87	1.00			
383	✓	Alaska Transfer Co.	88	1.00			
384	✓	Alaska Transfer Co.	89	1.00			
385	✓	Alaska Transfer Co.	90	1.00			
386	✓	Alaska Transfer Co.	91	1.00			
387	✓	Alaska Transfer Co.	92	1.00			
388	✓	Alaska Transfer Co.	93	1.00			
389	✓	Alaska Transfer Co.	94	1.00			
390	✓	Alaska Transfer Co.	95	1.00			
391	✓	Alaska Transfer Co.	96	1.00			
392	✓	Alaska Transfer Co.	97	1.00			
393	✓	Alaska Transfer Co.	98	1.00			
394	✓	Alaska Transfer Co.	99	1.00			
395	✓	Alaska Transfer Co.	100	1.00			
396	✓	Alaska Transfer Co.	101	1.00			
397	✓	Alaska Transfer Co.	102	1.00			
398	✓	Alaska Transfer Co.	103	1.00			
399	✓	Alaska Transfer Co.	104	1.00			
400	✓	Alaska Transfer Co.	105	1.00			
401	✓	Alaska Transfer Co.	106	1.00			
402	✓	Alaska Transfer Co.	107	1.00			
403	✓	Alaska Transfer Co.	108	1.00			
404	✓	Alaska Transfer Co.	109	1.00			
405	✓	Alaska Transfer Co.	110	1.00			
406	✓	Alaska Transfer Co.	111	1.00			
407	✓	Alaska Transfer Co.	112	1.00			
408	✓	Alaska Transfer Co.	113	1.00			
409	✓	Alaska Transfer Co.	114	1.00			
410	✓	Alaska Transfer Co.	115	1.00			
411	✓	Alaska Transfer Co.	116	1.00			
412	✓	Alaska Transfer Co.	117	1.00			
413	✓	Alaska Transfer Co.	118	1.00			
414	✓	Alaska Transfer Co.	119	1.00			
415	✓	Alaska Transfer Co.	120	1.00			
416	✓	Alaska Transfer Co.	121	1.00			
417	✓	Alaska Transfer Co.	122	1.00			
418	✓	Alaska Transfer Co.	123	1.00			
419	✓	Alaska Transfer Co.	124	1.00			
420	✓	Alaska Transfer Co.	125	1.00			
421	✓	Alaska Transfer Co.	126	1.00			
422	✓	Alaska Transfer Co.	127	1.00			
423	✓	Alaska Transfer Co.	128	1.00			
424	✓	Alaska Transfer Co.	129	1.00			
425	✓	Alaska Transfer Co.	130	1.00			
426	✓	Alaska Transfer Co.	131	1.00			
427	✓	Alaska Transfer Co.	132	1.00			
428	✓	Alaska Transfer Co.	133	1.00			
429	✓	Alaska Transfer Co.	134	1.00			
430	✓	Alaska Transfer Co.	135	1.00			
431	✓	Alaska Transfer Co.	136	1.00			
432	✓	Alaska Transfer Co.	137	1.00			
433	✓	Alaska Transfer Co.	138	1.00			
434	✓	Alaska Transfer Co.	139	1.00			
435	✓	Alaska Transfer Co.	140	1.00			
436	✓	Alaska Transfer Co.	141	1.00			
437	✓	Alaska Transfer Co.	142	1.00			
438	✓	Alaska Transfer Co.	143	1.00			
439	✓	Alaska Transfer Co.	144	1.00			
440	✓	Alaska Transfer Co.	145	1.00			
441	✓	Alaska Transfer Co.	146	1.00			
442	✓	Alaska Transfer Co.	147	1.00			
443	✓	Alaska Transfer Co.	148	1.00			
444	✓	Alaska Transfer Co.	149	1.00			
445	✓	Alaska Transfer Co.	150	1.00			
446	✓	Alaska Transfer Co.	151	1.00			
447	✓	Alaska Transfer Co.	152	1.00			
448	✓	Alaska Transfer Co.	153	1.00			
449	✓	Alaska Transfer Co.	154	1.00			
450	✓	Alaska Transfer Co.	155	1.00			
451	✓	Alaska Transfer Co.	156	1.00			
452	✓	Alaska Transfer Co.	157	1.00			
453	✓	Alaska Transfer Co.	158	1.00			
454	✓	Alaska Transfer Co.	159	1.00			
455	✓	Alaska Transfer Co.	160	1.00			
456	✓	Alaska Transfer Co.	161	1.00			
457	✓	Alaska Transfer Co.	162	1.00			
458	✓	Alaska Transfer Co.	163	1.00			
459	✓	Alaska Transfer Co.	164	1.00			
460	✓	Alaska Transfer Co.	165	1.00			
461	✓	Alaska Transfer Co.	166	1.00			
462	✓	Alaska Transfer Co.	167	1.00			
463	✓	Alaska Transfer Co.	168	1.00			
464	✓	Alaska Transfer Co.	169	1.00			
465	✓	Alaska Transfer Co.	170	1.00			
466	✓	Alaska Transfer Co.	171	1.00			
467	✓	Alaska Transfer Co.	172	1.00			
468	✓	Alaska Transfer Co.	173	1.00			
469	✓	Alaska Transfer Co.	174	1.00			
470	✓	Alaska Transfer Co.	175	1.00			
471	✓	Alaska Transfer Co.	176	1.00			
472	✓	Alaska Transfer Co.	177	1.00			
473	✓	Alaska Transfer Co.	178	1.00			
474	✓	Alaska Transfer Co.	179	1.00			
475	✓	Alaska Transfer Co.	180	1.00			
476	✓	Alaska Transfer Co.	181	1.00			
477	✓	Alaska Transfer Co.	182	1.00			
478	✓	Alaska Transfer Co.	183	1.00			
479	✓	Alaska Transfer Co.	184	1.00			
480	✓	Alaska Transfer Co.	185	1.00			
481	✓	Alaska Transfer Co.	186	1.00			
482	✓	Alaska Transfer Co.	187	1.00			
483	✓	Alaska Transfer Co.	188	1.00			
484	✓	Alaska Transfer Co.	189	1.00			
485	✓	Alaska Transfer Co.	190	1.00			
486	✓	Alaska Transfer Co.	191	1.00			
487	✓	Alaska Transfer Co.	192	1.00			
488	✓	Alaska Transfer Co.	193	1.00			
489	✓	Alaska Transfer Co.	194	1.00			
490	✓	Alaska Transfer Co.	195	1.00			
491	✓	Alaska Transfer Co.	196	1.00			
492	✓	Alaska Transfer Co.	197	1.00			
493	✓	Alaska Transfer Co.	198	1.00			
494	✓	Alaska Transfer Co.	199	1.00			
495	✓	Alaska Transfer Co.	200	1.00			
496	✓	Alaska Transfer Co.	201	1.00			
497	✓	Alaska Transfer Co.	202	1.00			
498	✓	Alaska Transfer Co.	203	1.00			
499	✓	Alaska Transfer Co.	204	1.00			
500	✓	Alaska Transfer Co.	205	1.00			
501	✓	Alaska Transfer Co.	206	1.00			
502	✓	Alaska Transfer Co.	207	1.00			
503	✓	Alaska Transfer Co.	208	1.00			
504	✓	Alaska Transfer Co.	209	1.00			
505	✓	Alaska Transfer Co.	210	1.00			
506	✓	Alaska Transfer Co.	211	1.00			
507	✓	Alaska Transfer Co.	212	1.00			
508	✓	Alaska Transfer Co.	213	1.00			
509	✓	Alaska Transfer Co.	214	1.00			
510	✓	Alaska Transfer Co.	215	1.00			
511	✓	Alaska Transfer Co.	216	1.00			
512	✓	Alaska Transfer Co.	217	1.00			
513	✓	Alaska Transfer Co.	218	1.00			

CHECK NUMBER	DATE	CHECK IN FAVOR OF, OR DEPOSIT ON ACCOUNT OF	OBJECT OR VOUCHER NUMBER	AMOUNT OF CHECK	CHECK PAID	BALANCE	AMOUNT OF DEPOSIT
Amount brought forward,							
— 1915 —							
	Aug 1	C. by Misc. Wk. #1426	-				2000.00
283	✓ Aug 1	W. W. Shorttall	1	179.16			
284	✓ "	C. R. Reid	✓ 2	75.00			
285	✓ Aug 5	C. A. Sunney	3	3.-			
286	✓ " 5	C. A. Sunney	4	5.-	✓		
287	✓ " 15	Anna Benson	5	8.00	✓		
295	✓ " 27	G. D. Grandow	6	1.00	✓		
296	✓ " 21	W. W. Shorttall	7	179.17			
297	✓ " "	C. R. Reid	8	75.00	✓		
298	✓ " 1	E. W. Ferris	9	5.75			
299	✓ " 3	Anna Benson	10	8.00			
300	✓ " "	American Paint Co.	11	1.75			
301	✓ " "	Lincoln Building & Storage Co.	12	38.40			
302	✓ " "	Cash Cole	13	14.88			
303	✓ " 4	Mrs. W. J. Cairnie	14	9.50	✓		
304	✓ " 9	Dispatch Pub. Co. Inc.	15	9.50			
305	✓ " "	Quebec Transfer Co.	16	70.00	✓		
306	✓ " 10	Cash Cole	17	1.75			
308	✓ " 30	G. R. Reid	18	75.00			
309	✓ " "	W. W. Shorttall	19	179.17	✓		
348	✓ " "	W. W. Shorttall	13	135.53			
349	✓ " "	W. W. Shorttall	14	1064.27			
				2000.00			2000.00
350	Oct 1	Balance	15				1064.47
311	✓ 5	Anna Benson	11	8.00			
312	✓ 4	Quebec Douglas Telephone Co.	✓ 2	40.50			
313	✓ " "	Quebec Water Company	2	18.00	✓		
314	✓ " "	Farmers & Retailers	4	1.50	✓		
315	✓ " 7	Chemical Fire Apparatus Company	5	15.00			
316	✓ " 7	Alaska Electric Light & Power Co.	6	69.30	✓		
317	✓ " 14	H. R. Rusinier	7	17.00	✓		
318	✓ " 31	W. W. Shorttall	8	179.16			
319	✓ " "	C. R. Reid	9	75.00	✓		
320	✓ " "	H. R. Rusinier	10	423.46	✓		
321	✓ Nov 2	H. S. Scholoff	11	30.00	✓		
322	✓ " "	J. F. A. Stora	12	400.00	✓		
323	✓ " 4	Anna Benson	✓ 12	18.00	✓		
324	✓ " 16	Quebec Transfer Co.	13	2.50			
325	✓ " 21	Quebec Transfer Co.	14	175.00			2500.00
326	✓ " 21	W. W. Shorttall	15	1060.03		2524.44	3564.47
327	✓ " "	C. R. Reid	15	179.17	✓		
327	✓ " "	C. R. Reid	16	75.00	✓		
328	✓ " "	H. R. Rusinier	17	30.00	✓		
329	✓ " 3	Anna Benson	18	8.00	✓		
330	✓ " 7	Marshall's Mercantile	19	27.50	✓		
Amount forwarded,							
				1359.70			3564.47

CHECK NUMBER	DATE	CHECK IN FAVOR OF, OR DEPOSIT ON ACCOUNT OF	OBJECT OR VOUCHER NUMBER	AMOUNT OF CHECK	CHECK PAID	BALANCE	AMOUNT OF DEPOSIT
1914		Amount brought forward,		135970			356447
331	Dec 31	A. R. Gilbert	20	8.30	✓		
332	✓	W. W. Shorttill	21	17917	✓		
333	✓	C. R. Reid	22	75.00	✓		
334	✓	H. Rusiner	23	30.00	✓		
335	✓	Cancelled					
336	✓	J. A. Strong	24	3.88	✓		
	Dec 31	Balance		190842			356447
1915		Jan 1 Balance					190842
337	✓	Jan 19 Juneau Water Co.	1	18.00	✓		
338	✓	Juneau Douglas Telephone Co	2	40.00	✓		
339	✓	Pacific Alaska Nav. Co.	3	1.25	✓		
340	✓	Donnelly & Hendrickson	4	2.50	✓		
341	✓	Amos Benson	5	8.00	✓		
342	✓	Dispatch Print Co. Inc	6	8.50	✓		
343	✓	Empire Printing Co.	7	9.40	✓		
344	✓	Juneau Transfer Co	8	147.00	✓		
345	✓	Black & White Co	9	69.00	✓		
346	✓	R. P. Nelson	10	73.90	✓		
Cash	✓	J. J. Strong	11				
347	✓	J. J. Strong	12	56.65	✓	1543.77	
348	✓	Lawman Stamp Co	13	6.24	✓		
349	✓	W. W. Shorttill	14	179.16	✓		
350	✓	C. R. Reid	15	75.00	✓		
351	✓	H. Rusiner	16	30.00	✓		
352	✓	Juneau Transfer Co	17	120.00	✓		
353	✓	Geo. Rhodes	18	7.70	✓		
354	✓	Order sample for new book of checks ordered this date					2.000.00
355	✓	Western Union Telegraph Co	19	70.00	✓		
356	✓	A. Buzzace	20	24.65	✓	3101.47	3908.42
357	✓	W. W. Shorttill	21	179.17	✓		
358	✓	C. R. Reid	21	75.00	✓		
359	✓	H. Rusiner	23	78.00	✓		
360	✓	Amos Benson	24	16.00	✓		
361	✓	Marshall & Newman	25	11.00	✓		
362	✓	J. S. Morgan	26	20.00	✓		
363	✓	H. La France	27	11.00	✓		
364	✓	Postal Telegraph Cable Co.	28	1.65	✓		
365	✓	Postal Telegraph Cable Co.	29	1.33	✓		
366	✓	Alumina Card Index Company	30	9.19	✓		
367	✓	H. Humphries	31	20.00	✓		
368	✓	H. S. Sokoloff	32	15.00	✓		
369	✓	W. W. Shorttill	33	179.17	✓		
370	✓	C. R. Reid	34	75.00	✓		
		Amount forwarded,		1434.96			3908.42

CHECK NUMBER	DATE	CHECK IN FAVOR OF, OR DEPOSIT ON ACCOUNT OF	OBJECT OR VOUCHER NUMBER	AMOUNT OF CHECK	CHECK PAID	BALANCE	AMOUNT OF DEPOSIT
	1915	Amount brought forward,		1434.96			3908.42
371	Mar 31	H. Ruscine	35	30.00	✓		
372	"	J. F. A. Strong	36	12.56	✓		
	Mar 31	Balance		1477.52			
				2430.90			
				3908.42			3908.42
		Balance					2430.90
373	✓ 7	P. P. Flayd	1	3.50	✓		
374	✓ 8	B. M. Schreudt Co. Inc	2	2.75			
375	✓ "	Amos Benson	3	8.00			
376	✓ "	Yaw Thur Raymond	4	5.00			
377	✓ "	R. P. Nelson	5	5.30			
378	✓ "	Alaska Electric Lt. & P. Co.	6	91.50			
379	✓ "	Alaska Supply Co.	7	6.90			
380	✓ "	Jensen & Tait Co.	8	18.00			
381	✓ "	Jensen & Douglas Tel. Co.	9	40.50			
382	✓ "	J. A. Burnett	10	2.00			
383	✓ " 23	The West Union Tel. Co.	11	8.45			
384	✓ " 24	Postal Telegraph Co. & C.	12	2.50			
385	✓ " 26	Jensen Transfer Co.	13	176.00			
386	✓ " 30	W. W. Shorttill	14	179.16			
387	✓ "	C. R. Reid	15	25.00			
388	✓ "	H. Ruscine	16	30.00	✓		
389	✓ May 7	A. H. Humphries	17	30.00	✓		
390	✓ " 13	Lawman & Blanford	18	17.00	✓		
391	✓ "	Amos Benson	19	8.00	✓		
392	✓ " 15	Alaska Directory	20	6.00	✓		
393	✓ " 18	Comps Printing Company	21	16.50	✓		
394	✓ " 27	Dipatal Pub. Co. Inc.	22	16.50	✓		
395	✓ " 29	W. D. Baker	23	45.00	✓		
396	✓ "	D. A. Thompson	24	50.00			
397	✓ June 1	W. W. Shorttill	25	179.17			
398	✓ "	C. R. Reid	26	25.00			
399	✓ "	H. Ruscine	27	30.00	✓		
400	✓ " 4	Amos Benson	28	8.00	✓		
	✓ June 5	Bal. fwd to Book #2		1523.93			2430.90
				206.97			
				2430.90			2430.90

DISBURSING OFFICERS' CHECKS

ON

TREASURER, U. S.

CONTINGENT EXPENSES,
DISTRICT OF ALASKA.

PAYABLE TO ORDER

From No. 1913 1 1914 to

No. 200

Case No. *Gov. Strong = 95007x*

CHECK NUMBER	DATE	CHECK IN FAVOR OF, OR DEPOSIT ON ACCOUNT OF	OBJECT OR VOUCHER NUMBER	AMOUNT OF CHECK	CHECK PAID	BALANCE	AMOUNT OF DEPOSIT
	1913	Amount brought forward	Relax Wash				30869
1	Feb 12	Juneau Transfer Co	17	50 00			
2	"	Juneau Transfer Co	18	20 00			
3	"	Alaska Supply Co.	19	18 35			
4	"	Fleming + Ritter	20	2 25			
5	"	B. D. C. Gray	16	31 00			
6	Mar 4	G. R. Reid Feb Salary	21	75 00			
7	"	W. W. Whortall	22	187 50			
8	" 8	Daily Alaska Dispatch, etc	23	2 50			
9	"	J. E. Barragan, state	24	2 60			
10	"	Alaska Steam Laundry, Inc.	25	25 30			
11	"	Postal Telegraph-Cable Co. ^{Feb. 1913} ac # 8135	26	3 60			
12	"	" " " " ^{Dec. 1912} ac # 9399	27	84			
13	"	Frederick + Nelson, furniture, etc.	28	604 75			
14	"	Walter E. Clark, ac Febry Klagama	29	10 10			
15	2/11/13	Ching Mara Haku	30	28 00			
16	3/14	Juneau Transfer Co.	31	164 00			
17	3/17	Margaret Helgrent, 11-1/2-1913	32	13 00			
18	3/24	Empire Publishing Company	33	25 00			
19	"	Lawson + Mumford Co	34	1 14			
20	3/24	John P. Benson	35	21 80			
21	3/25	H. Sokoloff, labor at Hec.	36	10 50			
22	3/27	Juneau Transfer Company, coal	37	70 00			
23	3/31	G. R. Reid, Salary ^{March 1913}	38	75 00			
24	"	W. W. Whortall, " "	39	187 50			
25	"	Walter E. Clark, refund	40	14 79			
				1604 75			
		Apr. 4 Warrant No. 11561					2853 74
26	Apr. 16	Wastable Electric Light + Power Co.	1	110 85			
27	"	Frederick + Nelson, goods	2	87 50			
28	"	Alaska Supply Company	3	3 50			
29	"	Juneau Water Co.	4	18 00			
30	"	Alaska Transfer Co.	5	16 50			
31	"	Juneau + Douglas Telephone Co.	6	30 00			
32	"	Postal Telegraph-Cable Co.	7	370 1			
33	Apr. 18	Joe Kern, services	8	31 00			
34	" 23	Joe Kern, " "	9	12 00			
35	" 30	G. R. Reid, Salary ^{Apr.}	10	75 00			
36	"	W. W. Whortall, " "	11	179 16			
37	"	Juneau Transfer Co.	12	50 00			
38	"	H. K. Gilbert	13	10 20			
39	"	American Paint Co.	14	7 80			
40	"	Walter E. Clark	15	13 50			
41	May 3	R. P. Nelson	16	2 75			
42	"	W. W. Whortall	17	17 75			
				1122 1			
				2153 74			

CHECK NUMBER DATE CHECK IN FAVOR OF, OR DEPOSIT ON ACCOUNT OF OBJECT OR VOUCHER NUMBER AMOUNT OF CHECK CHECK PAID BALANCE AMOUNT OF DEPOSIT

926.30
131.42
1057

		Amount brought forward,		662 71			3162 33
43	May 3	J. E. Barragan	18	2 25 ✓			
44	" 10	Friedrich & Nelson	19	15 45			
45	" "	Jensen Transfer Co.	20	70 00			
46	May 10	Q. M. Schmidt & Co. Inc.	21	57 50			
47	" "	C. R. Reed	22	50 00			
48	" "	W. W. Northall	23	119 44 ✓			
49	" "	Walter E. Clark	24	6 00 ✓			
50	" "	Treasurer of the United States, red printed suspended balance, and closing a/c		585 99 151 82 9 51 62 35 3162 33			3162 33

	June 18	Warrant *					790 02
130	" 30	W. W. Northall	1	238 59			
131	" "	CP. Rail	2	100 00 ✓			
132	" "	J. H. Strong	3	17 84			
133	" "	Alaska Transfer Co.	4	36 00			
134	" "	Jensen Water Co.	5	18 00			
135	" "	Daily Alaska Dispatch	6	3 50			
136	" "	Alaska Steam & Ferry Co.	7	1 00			
137	" "	J. E. Barragan	8	2 25			
138	" "	Fleming & Ritter	9	21 50			
139	" "	C. W. Young Co.	10	17 84			
140	" "	Alaska Electric Light & Power Co.	11	37 20			
141	" "	Jensen & Douglas Telephone Co.	12	40 50 ✓			
142		make sample to send with coupon for new book June 30, 1913. work 1/2					
	June 30	Balance cash on hand		260 29			790 02

	July 1	Balance					260 29
146	July 31	Jensen Transfer Co.	1	36 25			
147	" "	Leonard & Sanford Co.	2	57 50			
148	" "	R. P. Nelson	3	8 00			
149	" "	M. D. Derry	4	20 00 ✓			
154	July 17	Fleming & Ritter	5	31 50			
155	" "	C. W. Young Company	6	21 15 ✓			
156	" 26	Alaskan Radio Co.	7	16 00			
157	" 30	Jensen Transfer Co.	8	26 25			
158	" "	Anna Peterson	9	70 00 ✓			
161	" 30	Treasurer of United States, to help a/c		23 49 25 39			260 29

Amount forwarded,

1914 app'n

CHECK NUMBER	DATE 1913	CHECK IN FAVOR OF, OR DEPOSIT ON ACCOUNT OF	OBJECT OR VOUCHER NUMBER	AMOUNT OF CHECK	CHECK PAID	BALANCE	AMOUNT OF DEPOSIT
143	July 2 nd	On deposit No. 767					3000.00
143	July 21	J. F. A. Strong "To pay in Cash"		500.00	✓		
144	" 31	W. W. Shorttill	1	179.16			
145	" 31	C. R. Reid	2	75.00	✓		
150	Sept 2	J. F. A. Strong	3	6.89			
151	" "	W. W. Shorttill	4	179.17			
152	" "	C. R. Reid	5	75.00			
153	" 9	Amos Benson	6	33.00	✓		
157	" 30	W. W. Shorttill	7	179.17			
158	" "	C. R. Reid	8	75.00			
162	" "	J. F. A. Strong	9	22.61			
163	" "	J. J. Thomson	10	10.50			
164	" "	H. C. Davison & Co.	11	25.56			
165	" "	Lowman & Hanford	12	22.23			
166	" "	Alaska Supply Co.	13	5.00			
167	" "	J. E. Darragan	14	2.90			
168	" "	Jensen & Douglas Telephone Co.	15	40.50			
169	" "	Jensen Water Co.	16	18.00			
170	" "	D. M. Bekand & Co. Inc.	17	2.90			
171	" "	Alaska Electric Light & Power Co.	18	51.50			
172	" "	Alaska Transfer Co.	19	15.00	✓		
173	Oct 20	Frederick Nelson	1	73.55			
174	" "	Amos Benson	2	91.00			
175	" "	J. J. Thomson	3	71.25			
176	" "	Chas. Bellston	4	2.50	✓		
177	" 31	W. W. Shorttill	5	179.16			
178	" "	C. R. Reid	6	75.00	✓		
179	Nov. 4	Alaska Steam Laundry	7	1.50			
180	" "	J. F. A. Strong	8	12.87			
181	" "	Amos Benson	9	8.00	✓		
182	" 14	Alaska Daily Empire	10	14.50			
183	" "	Union Envelope Co.	11	1.10	✓		
184	" 24	Amos Benson	12	85.00	✓		
185	Dec 1	W. W. Shorttill	13	179.17			
186	" "	C. R. Reid	14	75.00			
187	" "	Jensen Transfer Co.	15	49.50			
188	" "	Lowman & Hanford Co.	16	10.25	✓		
189	" 10	Jensen Iron Works	17	1.50			
190	" "	Jensen Construction Co.	18	13.65			
191	" "	Mudwood Typewriter Co.	19	75.00	✓		
192	" 13	Lowman & Hanford	20	21.00	✓		
193	" 16	Amos Benson	21	80.00	✓		
194	" 31	W. W. Shorttill	22	179.17			
195	" "	C. R. Reid	23	75.00	✓		
196	" "	J. F. A. Strong	24	31.25	✓		
* Vol 2	cover	for		2140.79			
				149.21			
				2140.00			

6
10
10

3000.00

CHECK NUMBER	DATE	CHECK IN FAVOR OF, OR DEPOSIT ON ACCOUNT OF	OBJECT OR VOUCHER NUMBER	AMOUNT OF CHECK	CHECK PAID	BALANCE	AMOUNT OF DEPOSIT
190	Dec 30	Misc. money brought forward,					2500-00
		bal. Belford from previous yr					149 21
1914							
197	Jan 3	Fenners Bitter	1	150			
198		Jensen Electric Supply House	2	700			
199		Jensen Water Company	3	18 00			
200		Alaska Steam Laundry	4	175			
201		Jensen Supply Company	5	72 00			
200		Alaska Steam Laundry	6	175			
		" Ford to book #2		262 096			
				2649 21			2649 21

See Book #2

Roll 40

Target 4

Fiscal Accounts

Protection of Game

(Checklists)

1913-16

For The Protection of Game in Alaska
DISBURSING OFFICERS' CHECKS

ON

TREASURER, U. S.

INTERIOR,

Protection of Game
in Alaska

PAYABLE TO ORDER

From No. 1913 1 1914 to

6900 3_x

No. _____

200

CHECK NUMBER	DATE	CHECK IN FAVOR OF, OR DEPOSIT ON ACCOUNT OF	OBJECT OR VOUCHER NUMBER	AMOUNT OF CHECK	CHECK PAID	BALANCE	AMOUNT OF DEPOSIT
	1913	<i>Amount brought forward,</i>		3784.87			4012.32
44	May 6	Fred A. Gray,	15	20.00			
45	"	G. Dallas Adams,	16	20.00			
46	"	Claude J. Roach	17	20.00 ✓		167.45	4012.32
	May 10	by Warrant #13148		384.87			1000.00
47	May 17	Christian L. Larson	18	23.00 ✓			
48	" 20	Wm. Shorthall	19	1.96 ✓			
49	" "	William Lloyd	20	94.00 ✓			
50	May 20	Treasurer of the United States re deposit of unexpended balance on closing accounts		1048.49			
				<u>5012.32</u>			<u>5012.32</u>
51	June 7	Adm. Exp. Warrant #14164	1	150.00			150.00
52	"	Geo. G. Courtwell	2	133.33			
53	"	Christian L. Larson	3	25.00			
54	"	William Lloyd	4	150.00			
55	"	J. E. Talman	5	150.00			
56	"	William Lloyd	6	90.00 ✓			
57	30	Adam Schneider	7	250.00			
58	"	Adam Schneider	8	40.00 ✓			
59	"	Treasurer of United States, to close acct under bond of Dec. 1-1911		461.67			
				<u>1500.00</u>			<u>1500.00</u>

1913 *4/25*

CHECK NUMBER	DATE	CHECK IN FAVOR OF, OR DEPOSIT ON ACCOUNT OF	OBJECT OR VOUCHER NUMBER	AMOUNT OF CHECK	CHECK PAID	BALANCE	AMOUNT OF DEPOSIT
	July	Warrants brought forward,					2000 00
60	July 31	Geo. H. Cartmell	1	133 34			
61	"	Samuel S. Carruthers	2	150 00			
62	"	Christian L. Larson	3	75 00			
63	"	William Lloyd	4	150 00			
64	"	J. C. Tolman	5	150 00			
65	"	Geo. H. Cartmell	6	35 70			
66	"	Geo. H. Cartmell	7	89 50			
67	"	Samuel S. Carruthers	8	77 00			
68	"	Samuel S. Carruthers	9	59 00			
69	"	J. C. Tolman	10	29 85			
70	"	Christian L. Larson	11	12 35			
71	"	Samuel S. Carruthers	12	99 50			
72	"	William Lloyd	13	147 25			
86	Sept 18	First National Bank, for deposit of Treasury on closing a/c	—	837 51			
				2000 00			21000 00

1914 F. yr. acct.

CHECK NUMBER	DATE 1913	CHECK IN FAVOR OF, OR DEPOSIT ON ACCOUNT OF	OBJECT OR VOUCHER NUMBER	AMOUNT OF CHECK	CHECK PAID	BALANCE	AMOUNT OF DEPOSIT
	July 23	Warrant brought forward No. 940					2000.00
73	Aug 1	Adam Schneider	1	125.00			
74	"	C. L. Larson	2	75.00			
75	"	J. C. Tolman	3	150.00 ✓			
76	" 7	Adam Schneider	4	20.00 ✓			
77	" 22	Andrew Hazy	5	80.00 ✓			
78	" "	Christian Larson	6	17.35			
79	" 25	Geo. H. Cantwell	7	133.33			
80	" 30	Geo. H. Cantwell	8	133.33			
81	" "	Andrew Hazy	9	150.00			
82	" "	C. L. Larson	10	75.00			
83	" "	Adam Schneider	11	125.00			
84	" "	J. C. Tolman	12	150.00			
85	Sept 2	Adam Schneider	13	20.00			
87	" 25	Geo. H. Cantwell	14	35.35 ✓			3000.00
88	" 25	Robert J. McDonald	15	55.00			
89	" 30	Adam Schneider	16	125.00 ✓			
90	" "	" "	17	20.00 ✓			
				5000.00			5000.00
		Balance					3570.64
91	" 6	J. A. Daughman	1	150.00			
92	" "	Arvo Ericson	2	133.34			
93	" "	Andrew Hazy	3	150.00			
94	" "	Christian Larson	4	75.00			
95	" "	Robert J. McDonald	5	150.00 ✓			
96	" "	Andrew Hazy	6	44.75 ✓			
99	Oct 29	Arvo Ericson	9	33.35 ✓			
98	" "	Christian Larson	8	19.50			
97	" "	R. J. McDonald	7	51.45 ✓			
100	31	Adam Schneider	10	125.00			
101	"	Adam Schneider	11	20.00 ✓			
102	Nov 1	J. A. Daughman	12	150.00			
103	"	Arvo Ericson	13	136.66			
104	"	Andrew Hazy	14	150.00			
105	"	Christian Larson	15	75.00			
106	"	Robert J. McDonald	16	150.00 ✓			
107	5	Wm. Shortell	17	4.56			
108	"	Andrew Hazy	18	82.75 ✓			
109	Nov 10	Arvo Ericson	19	24.00			
110	"	Robert J. McDonald	20	13.50			
111	"	Andrew Hazy	21	59.25 ✓			
112	" 14	Wm. Shortell	22	69.50 ✓			
113	" 21	R. J. McDonald	23	19.50 ✓			
114	Dec 1	J. A. Daughman	24	150.00			

CHECK NUMBER	DATE	CHECK IN FAVOR OF, OR DEPOSIT ON ACCOUNT OF	OBJECT OR VOUCHER NUMBER	AMOUNT OF CHECK	CHECK PAID	BALANCE	AMOUNT OF DEPOSIT
	1913	Amount brought forward,		2038 11			3510 64
115	Dec 1	Arvo Ericson	25	135 00			
116	"	Christian Larson	26	75 00			
117	"	Robert S. McDonald	27	150 00			
118	"	Adam Schneider	28	125 00 ✓			
119	"	Adam Schneider	29	70 00 ✓			
120	" 4	Christian Larson	30	11 75 ✓			
121	" 15	Andrew Hoey	31	81 34			
122	" "	R.S. McDonald	32 ✓	93 00 ✓			
123	Dec 19	Exhibit by Dist Warrant #6428					2500 00
123	" 23	Andrew Hoey	33	75 00 ✓			6010 64
124	" 26	Andrew Hoey	34	150 00 ✓			
125	" 31	Wortham	35	285 ✓			
126	" "	J.A. Baughman	36	150 00			
127	"	Arvo Ericson	37	135 00			
128	"	Andrew Hoey	38	150 00			
129	"	Christian Larson	39	75 00			
130	"	R.S. McDonald	40	150 00			
131	"	Adam Schneider	41	175 00 ✓			
13031		Balance		3617 00			
		Balance		2393 59			6010 64
132	Jan 1	Henry Albert	1	75 00 ✓		2393 59	2393 59
133	" 9	Loraine Harford Co	2	150 ✓			
134	" 12	Arvo Ericson	3	14 00 ✓			
135	" "	"	4	47 35 ✓			
136	"	Henry Albert	5	50 00 ✓			
137	" 23	Andrew Hoey	6	95 00 ✓			
138	"	Christian Larson	7	30 60 ✓			
139	"	R.S. McDonald	8	37 50 ✓			
140	" 31	Henry Albert	9	150 00 ✓			
141	"	J.A. Baughman	10	150 00 ✓			
142	"	Arvo Ericson	11	135 00 ✓			
143	"	Andrew Hoey	12	150 00 ✓			
144	"	Christian Larson	13	75 00 ✓			
145	"	R.S. McDonald	14	150 00 ✓			
146	"	Adam Schneider	15	250 00 ✓			
147	"	Adam Schneider	16	40 00 ✓			
148	Feb 13	Andrew Hoey	17	101 50 ✓			3000 00
149	"	R.S. McDonald	18	9 00 ✓			
150	" 24	J.A. Baughman	19	56 80 ✓			
151	" 26	Henry Albert	20	150 00 ✓			
152	"	J.A. Baughman	21	150 00 ✓			
153	"	Arvo Ericson	22	135 00 ✓			
154	"	Andrew Hoey	23	150 00 ✓			
155	"	Christian Larson	24	75 00 ✓			
156	"	Robert S. McDonald	25	150 00 ✓			
		Amount forwarded,		2393 59			3000 00

CHECK NUMBER	DATE	CHECK IN FAVOR OF, OR DEPOSIT ON ACCOUNT OF	OBJECT OR VOUCHER NUMBER	AMOUNT OF CHECK	CHECK PAID	BALANCE	AMOUNT OF DEPOSIT
	1914						
	Feb 28	Amount brought forward,		2342.75		3050.84	5393.59
157	✓	Adam Schneider	26	135.00 ✓		2910.89	
158	✓	Christian Larson	27	17.75 ✓			
159	✓	Christian Larson	28	8.50 ✓			
160	✓	Adam Schneider	29	25.00 ✓			
161	✓	J. A. Daughman	30	12.00			
162	✓	Aron Ericson	31	75.00			
163	✓	Aron Ericson	32	74.15 ✓			
164	✓	Henry Alheid	33	81.75			
165	✓	R. S. McDonald	34	27.00			
166	✓	Louman & Hanford Co	35	10.10 ✓			
167	✓	Henry Alheid	36	150.00			
168	✓	J. A. Daughman	37	150.00			
169	✓	Aron Ericson	38	135.00			
170	✓	Andrew Hoey	39	150.00			
171	✓	Christian Larson	40	75.00			
172	✓	R. S. McDonald	41	150.00			
173	✓	Christian Larson	42	28.50 ✓			
174	✓	Balance	-	3647.80			
				1746.09			
				5393.59			5393.59
174	✓	Adam Schneider	1	135.00		1746.09	1746.09
175	✓	"	2	25.00 ✓			
176	✓	Henry Alheid	3	121.75			
177	✓	"	4	97.55			
178	✓	Aron Ericson	5	28.50 ✓			
179	✓	J. A. Daughman	6	40.00 ✓			
180	✓	Adam Schneider	7	135.00 ✓			3000.00
181	✓	Henry Alheid	8	150.00			
182	✓	J. A. Daughman	9	150.00			
183	✓	Aron Ericson	10	135.00			
184	✓	Andrew Hoey	11	150.00			
185	✓	Christian Larson	12	75.00			
186	✓	R. S. McDonald	13	150.00 ✓			
187		used as sample for requisition April 29-1914					
188	✓	Andrew Hoey	14	97.45			
189	✓	Christian Larson	15	29.75			
190	✓	R. S. McDonald	16	17.50 ✓			
191	✓	Adam Schneider	17	25.00 ✓			
192	✓	Aron Ericson	18	35.00			
193	✓	Christian Larson	19	15.75			
194	✓	Henry Alheid	20	176.20			
195	✓	R. S. McDonald	21	49.10 ✓			
196	✓	Henry Alheid	22	150.00			
197	✓	J. A. Daughman	23	150.00			
198	✓	Aron Ericson	24	135.00			
				2267.85			4746.09