

DEPARTMENT OF THE INTERIOR
BUREAU OF EDUCATION
ALASKA SCHOOL SERVICE

1003

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SUBJECT _____

as I have been told. As to whether bapt. Backland collected for the Midnight Sun Trading Co. ~~the Midnight Sun Packing Co~~ I do not know.

The outstanding bills are as follows:

For Repairs; H 44-2.

May 9, '14, Midnight Sun Trading Co.

1 gal. linseed oil

1.50

10 lbs. white lead

1.50

May 31, '14, 2 pr. strap hinges

.50

June 1, '14, Kotzebue Fur & Trading Co-

22 ft. spruce board

3.30

For Medical Purposes M 45-2.

May 4, '14, Koukeruk (Norman Cole) Wood

3.00

May 4, '14, Frank Glover Wood

3.00

May 9, '14, Midnight Sun Trading Co. 1/3 doz. towels

.50

May 14, '14, " " " " 1 doz. "

1.50

May 14, '14, Kotzebue Fur & Trading Co. 1 yd. red flannel

.50

May 15, '14, " " " " " 1/2 yd. " "

.25

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191

SUBJECT, _____

May 15, '14. Kotzebue Fur & Trading Co. 1 spool O.N.T. Cotton .10^{cts}
June 15, '14. " " " " " 3 boards Hft 52S no. 1, 3.00^{cts}
June 19, '14. Sig Arntzen, Transportation Johnny Moss 5.00.
June 24, '14. " " " " H. N. T. Nichols M.D. 15.00
Sept. or July, Hobson. 5 cords wood @ \$8.00 40.00
[See letter to Mr. Shields abt this wood.]

Checks for these outstanding bills may be on the way when this reaches you. Please advise me about these.

Very truly yours
H. N. T. Nichols, M.D.
Govt. Physician.

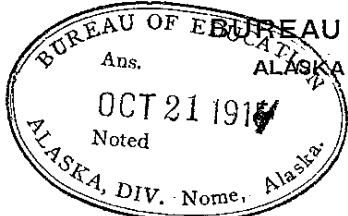
P.S. Watch for letter to Mr. Shields describing recent trip to Noatak & return.

It is difficult here in Kotzebue to get checks of large denomination cashed. It would be an accommodation to me Mr. Johnson, if you could make the checks more in number and of smaller denomination, so that they could be used sometimes as currency. Thus check no. 845 which covers 4 vouchers would be more convenient in several pieces.

Yours
H. N. T. N.

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Oct. 3, 1917

SUBJECT, Kotzebue Alaska.

Mr. Walter H. Johnson,
Special Disbursing Agent,
Nome, Alaska.

Dear Mr. Johnson:-

Your favor of Sept. 23rd at hand, & am glad to get it with enclosures. I notice that my medical subauthorization of \$400.00 is no. M 34-2.

Was it a slip of the typewriter when you charged the \$7.50 for packing wood to Hospital to M 24-2 instead of M 34-2?

The check for \$32.95 is according to my figures & account two dollars short of enough to cover the subvouchers it apparently is intended to cover. The \$7.45 of it for repairs & supplies corresponds with my account book. The other \$25.50 should be 27.50 if I am correct.

The following is a list of the subvouchers as I have kept track of expenditures

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