

Mr. Walter H. Johnson,
Nome, Alaska.

Aug. 3. 1914

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Dear Mr. Johnson:-

Here are the vouchers I wrote you in regard to about the first of July. The wood was delivered on Aug. 1. It was bargained for during the spring. According to my figuring my subauthorization M 45-2 has a \$40.00 balance that will cover the bill. I have accordingly dated one voucher as if the wood were delivered before the close of the fiscal year ending June 30, '14.

I had Mr. Hobson sign up on another voucher dated Aug. 1, '14, the day of actual delivery of the wood, so that the bill can be paid for out of the fuel fund that is available for the coming year if you think best to charge the expense this way instead of ~~to~~ last year's medical fund.

Can the bill for getting this five cords of wood from the beach to the school house, and the cost of sawing it be charged to the fuel fund so as to save the local expense fund for other purposes?

Yours very truly,
H. N. T. Nichols, M.D.,
Govt. Physician.

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