

Nome, Alaska. March. 17th. 1913.

Dear Dr. Barbour;

Enclosed are Checks for Mrs. White (\$60.00), Mrs. Barbour (\$60.00), Kotzebue Fur & Trading Co., (\$35.00) and for you (\$36.75).

One of the vouchers signed by Berryman for \$11.85 should have read for \$12.35. I corrected it and sent it out and it will undoubtedly pass O.K. It was the voucher for groceries etc. for the school. It was marked E 79-5 and I had to change it to C 77-5 as that is the authorization for cooking supplies. The other voucher being marked C77-5, I changed it to E 79-9 as that is the authorization for Ms'c.'l expenses. Your balances to date are as follows;

	Exp.	Balance.
C 77-5	\$12.35	\$7.65
E 79-9	\$14.50	\$ 10.50
N 82-10	\$4.00	\$ 16.00
M 81-4	\$230.90	\$ 69.10

I have not received any vouchers for your salary for Dec. Mrs. Barbours either. Please send them to me as soon as possible.

In a recent wire from Mr. Lopp he advises me to have all of the teachers return as much as possible of their authorizations ^{as} possible, to the allotment as he is very short of funds. Just send me a note stating how much of each you can return and I will wire him the amounts.

Very respectfully yours,

W. N. J.

Special Disbursing Agent.