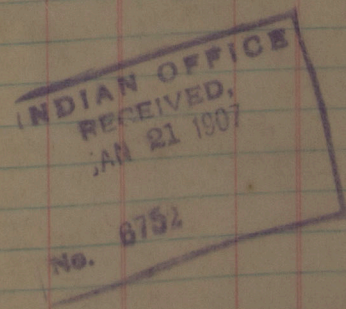


Statement of Receipts
and
Disbursements
at

Indian Industrial School
Carlisle Pa.
during
Second Quarter 1907

W. A. Mercer
Major 11th Cavalry
Superintendent



~~File~~

STATEMENT of Receipts, Cash, and Property, and Disbursements, Issues, and Expenditures, and a
by U. S. Indian Agent,

6-729

DATE.	FROM WHOM RECEIVED.	HEADS OF APPROPRIATION.	AMOUNT OF EACH APPROPRIATION.	TOTAL.	NO. OF CHECK.
1906					
Oct. 1	Balance from First Quarter 1907	Indian School Carlisle Pa 1907	16 089 47		
		Transp Indian Supplies 1907	631 05		
		Miscellaneous			
		Receipts Class IV	495 48		
		Charity Fund	10 00 00		
		Individual			
		Indian money	33535 69	51751 69	
Nov 9	By amt from Treas. U.S. Mf	Miscellaneous			
	Am't from Wm D Leonard Supt. & Mf. Dist. Agt	Receipts Class IV			
	Square for curtains for wagonette		2 00		
	Am't from Ft Belknap. Harlan. Montana	Do.			
	6 sets double harness, shipped July 5 06		150 00		
	Am't from Wm Bretz, Carlisle Pa for wagon. Oct. 19 1906	Do.		175 00	
	From Oliver Minnich, Carlisle Pa	Do.			
	Oct 16 1906 - 4 calf hides @ 1.15		4 60		
	" 25 " 5 " " 1.15		5 75	337 35	
	From Stacy Matlack for refund on ticket paid by Indian School error from government funds, ticket Carlisle O.T. Carlisle Pa 1907 to Carlisle Pa		22 00		
	From Union Pacific R.R. Co. for refund overcharge on tickets, Penaketon, to Carlisle Pa. issued to Anna Minthorn	Do.			
			44 00	66 00	
" 30	By amt from Treas. U.S. Mf	Do	41341 80		
		Returning Indian Supplies to their homes in Alaska	107 98	41449 78	
" "	By amt from Treas. U.S. Mf	Indian School			
	Refund of ticket, Loos Lake Minn to Carlisle Pa. Carlisle Pa 1907 from Great Northern Ry Co., paid Oct 30 1906 as per sub voucher 12, 2nd q. 1907		34 84		
	Refund of over payment from Great Northern Ry Co., on tickets as per sub voucher 14 - 2nd q. 1907	Do.	1 73		
	From Oliver Minnich, Carlisle Pa.	Miscellaneous			
	5 Cow hides, weighing 286 lbs @ 10	Receipts Class IV	28 60		
	7 calf " @ 1.15		8 05		
	5 " " 1.25		6 25		
	134 lbs. Tallow @ .03		4 02		
	1 blue hide for		7 44	54 36	
"	Am't from Paul La Roque, Carlisle Pa 1 set double harness complete	Do.		25 00	115 93
	Am't. Ford			93720 75	

Record of all Contracts, at

Agency,

for the

Second

Quarter, 1907

6-729

DATE. 1906	DISBURSEMENTS, ISSUES, AND EXPENDITURES.	ABSTRACT AND VOUCHER.	HEADS OF APPROPRIATION.	AMOUNT OF EACH APPROPRIATION.	TOTAL	NO. OF CHECK.
Oct. 30	S. M. Lightner 57 Bus. Apples @ .50	1	Indian School Carlisle, Pa. 1907		28 50	227075
" "	Arthur Sutton Traveling Expenses	2	Do.		34 20	227076
" "	H. F. Weber Traveling Expenses	3	Do.		6 05	227077
" "	H. C. Swigert 6 Milk Cows fer	4	Do.		256 25	227078
" 31	Regular Receipt Roll for Oct. 1906	5	Do.		45 09	12 } 227079-100 235561-55- 227083
Nov. 7	George Grinnell Traveling Expenses	6	Do.	#100175 July 19, 06	45 34	12 } 235571
" 14	Irregular (Students) Pay Roll for Aug. 1906	7	Do.		42 45 4576 57	235571
" "	James K. Shaw Contract 1-3/4 doz. Bowls 4qt decorated @ 15.10	8	Do.		26 43	235573
" "	J. E. Henderson Traveling Expenses	9	Do.		262 97	235574
" "	Central Metal & Supply Co. 11 - 4" Standard 4 Bend 15" in diam @ .50 1 - 6" x 4" Standard Sanitary Tee 1 - 4" " " " " 6 Lengths 4" D.H. Soil Pipe @ .96 1 " 6" " " " " 2 " 2" " " " " " 65- 1 - 13 x 13" Cesspool 11 - 4 x 6 L & J. Ferrules " .50 11 Closet Floor Flange & Bolts @ .25 1 - 1 1/4" Rd. Wye L. H. S & W. Cock 1 - 1" " " " " " 33 1/4 ft. 1 1/4" Galvd. Pipe @ .05 32 1/4 " 1" " " " " .03 3/4 36 1/2 " 3/4" " " " " .02 2/3 37 1/2 " 1/2" " " " " .02 1/4 51 " 3/8" " " " " .01 1/2 2 - 1" Kewanee Unions " .28 2 - 1/2" " " " " .15 1/2 1 - 1 x 12 x 1 Galvd Tee 12 - 1 x 1/2 " " " " .07 1/2 2 - 1 x 1/2 x 1/2 " " " " 16 2 - 1 x 3/4 x 1/2 " " " " 16 2 - 2" 1/4 " " " " .20 1 - 1 1/2 x 1/2 x 1 " " " 11	10	Do.		5 50 70 38 5 76 1 80 1 30 85 5 50 2 75 2 00 1 40 2 76 1 96 97 84 77 56 31 08 90 16 16 40 11	
Amts. Forwarded.				37 92	691277	

STATEMENT of Receipts, Cash, and Property, and Disbursements, Issues, and Expenditures, and a
by U. S. Indian Agent,

6-729

DATE.	FROM WHOM RECEIVED.	HEADS OF APPROPRIATION.	AMOUNT OF EACH APPROPRIATION.	TOTAL.	NO. OF CHECK.
1906					
	By Amt Brod Ford			93720 75	
Dec. 31	Statement of Individual Moneys Received for pupils and of such moneys belonging to pupils held in trust	Individual Indian Moneys		1401838	
				107739 13	
	Total Amt Recd during the 2nd. qr. 1907			107739 13	
	" " " Disbursed during Do			89721 73	
	Balance to Third Quarter, 1907			18017 40	
	With Acct. Treas. U.S. Mf		17239 25		
	cash.		34 61		
	Individual Indian Money (Cash)		743 54	18017 40	

AM

Record of all Contracts, at
for the

Quarter, 190

Agency,

6-729

DATE. 1906	DISBURSEMENTS, ISSUES, AND EXPENDITURES.	ABSTRACT AND VOUCHER.	HEADS OF APPROPRIATION.	AMOUNT OF EACH APPROPRIATION.	TOTAL	NO. OF CHECK.
	By Amte. Brod Ford.		Indian School	37 92	6912 77	
Nov. 14	Central Metal & Supply Co. Continued	10	Carlisle, Pa. 1907			
	6 - 1 x 1/2" galvd Crosses @ 12			72		
	12 - 1/2 x 3/8 " Ells " .02 1/2			30		
	16 - 1/2 " " " .02 1/2			40		
	16 - 3/8 " " Couplings " .02 1/2			40	39 74	2355-75
" "	S. R. Minnich	11	Do			
	12 Bobbins # 1637 @ .06			72		
	2 Braiders # 1111 " .50			1 00		
	1 Bobbin Cast Repaired			30		
	1 Model A. Button hole worker Repaired			1 85	3 87	2355-76
" "	Cornish, Curtis & Greene Mfg Co.	12	Do.			
	1 set 3x12 T. and S. Pulleys 1 1/8				3 00	2355-77
" Contract 2	Swift & Co.	13	Do.			
	2462 lbs. Breakfast Bacon @ \$12.00 per C.				295 44	2355-78
" "	Gaylord Bros.	14	Do.			
	1 Doz. Pkg. Double Gummed Cloth			1 00		
	3 " " White Adhesive "			4 25		
	6 Rolls Success Binder			1 20	6 45	2355-79
" Contract 3	Harry T. Herman	15	Do.			
	220 prs Ladies Shoes @ 1.65			363 00		
	36 " Mens Rubber Boots " 2.55			91 80	454 80	2355-80
" "	Newton B. Wert	16	Do.			
	375 locust posts 7' long 4" to 5" in diam. at top, round, @ .30			112 50		
	2300 ft. White Pine Boards 12" stock @ 45.00 M			103 50		
	500 " " Plank 1 1/2" select #1 @ 75.00 M			37 50		
	500 " " " 2" " #1 " 75.00 "			37 50		
	2000 " Sheeting Boards, rough, yellow pine @ 25.00 M			50 00		
	1000 " Oak Boards, 7/8" #1 select @ 75.00 per M			75 00		
	500 " " Plank 2" rough " 40.00 " "			20 00		
	1000 " #1 Yellow Pine Flooring 1 1/4 @ 50.00 per M			50 00		
	100 prs Hemlock Frame 2x11x12=800' @ 25.00 " "			20 00		
	100 " " " 2x10x16=2667' 26.00 " "			69 34		
	50 " " " 2x4x12=400' 25.00 " "			10 00		
	500 ft. 7/8" Yellow Pine Ceiling " 38.00 " "			19 00		
	500 " " White " Boards #1 " 60.00 " "			32 50	636 84	2355-82
" "	The Beeten Lumber & Mfg. Co.	17	Do.			
	500 ft. 2" Ash Lumber @ 50.00			25 00		
	500 " 1 1/2" " " " " "			25 00		
	500 " 1 1/2" " " " " "			25 00		
	500 " 1" " " " " "			12 50		
	250 " 1 1/2 Hickory " " " "			12 50		
	250 " 1 3/4 " " " " "			1 00	101 00	2355-83
	1 Coupling Pole 3x4 1/2 x 12'-0"				8453 91	
	Amte. Ford.					

Record of all Contracts, at

Agency,

for the

Quarter, 190

6-729

DATE.	DISBURSEMENTS, ISSUES, AND EXPENDITURES.	ABSTRACT AND VOUCHER.	HEADS OF APPROPRIATION.	AMOUNT OF EACH APPROPRIATION.	TOTAL.	NO. OF CHECK.
1906						
Nov. 14	By Ant. Brot. Ford W. Chalmers Stuart	18	Indian School Carlisle, Pa. 1907		8453 94	
Contract 5	96 Pw. Youths Shoes @ 1.40 340 " Boys " " 1.50			134 00 510 00	644 40	2355-84
" "	The Carlisle Gas & Water Co. 150 ft. #12 F. & W. Wire 60 " #14 R.C. " 60 - #5 1/2 Knobs 4 - 4" " 3 - 6" " 4 prs. Double Cleats 12 ft. Chandelier Wire 4 " Small Circular Loom 1 Doz. Screws Labor installing the above 125 ft. #12 R.C. Wire 175 " #14 " " " 110 " #8 " " " 35 - 3" Tubes 65 - 5 1/2" Knobs 10 Large " 12 ft. Small Circular Looms 1 - 30 Amp. Edison Main Plug Cut Out 1 - 15 " Double Pole Knife Switch Labor for installing the above 450 ft. No. 8 F. & W. Wire 30 " #14 " " " 5 - Concealed K. W. Rosettes 5 - Balls and Bushings 2 - 12" Tubes 2 - 8" " 2 - 6" " 30 Large Knobs 10 - 5 1/2" " 1 - 3 Light Cluster without shade 1 - 5 Amp. Indicating Switch 2 1/2 ft. Old Brass Casing 1 Doz. Screws Labor 18 hours @ 20¢ " 9 " " 30¢	19	Do.	1 87 84 37 05 07 10 12 20 06 2 50 2 12 2 42 2 61 44 41 31 60 25 31 5 00 11 25 37 87 12 10 05 05 94 06 2 94 31 31 06 3 60 2 70	44 38	2355-85
" "	James Farabelli 6405 lbs. Potatoes @ .01 (106 2/3 bu @ .60)	20	Do.		64 05	2355-86
" "	G. W. Rineamiths Sons 2 Long Centres and X Plates for	21	Do.		1 25	2355-87
" "	Gibson Soap Co. 1 Bbl. Gibson Soap Polish 320 - 20 - 300 @ .04 lb. Ant. Ford.	22	Do.		12 00	2355-88
					9219 99	

Record of all Contracts, at

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Quarter, 190

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DATE.	DISBURSEMENTS, ISSUES, AND EXPENDITURES.	ABSTRACT AND VOUCHER.	HEADS OF APPROPRIATION.	AMOUNT OF EACH APPROPRIATION.	TOTAL.	NO. OF CHECK.	
1906							
Nov. 14	By Amt Brok. Ford. Morris and Riley 8 - 5' H. Savoy Garland Range 2 joints Stove } 2 Elbows Pipe } 64 Art Oak D.H. Complete (Heating Stove)	23	Indian School Carlisle, Pa. 1907	42 00 1 00 28 00	71 00	2355-89	
" "	Chinax Road Machine Co. 1 Revolving Screen 30" diam. 9' long of 3 sections with $\frac{1}{2}$ " $1\frac{1}{2}$ " $1\frac{1}{2}$ " per- foration. Screen complete with all trimmings & driving connections.	24	Do.		165 00	2355-90	
" 15-	George Burning Breast Traveling Expenses.	25	Do.		6 80	2355-93	
" "	John Wanamaker 1 Pen Pencil Sharpener 60 Doz. Note Books 600 lbs. Scratch Paper @ .04 100 " Filler " #12 9/4 1/2 400 Book Covers #1 @ 1.25 600 " " #2 " 1.25 2 Doz. Envelopes Holden @ .75 36 " "American Indians"	26	Do.	2 75 20 00 24 00 12 00 5 00 7 50 1 50 14 76	87 51	2355-93	
" "	F. W. Devoe and C. T. Reynolds Co. 2 Doz. Oval Oil Mahogany Palettes 8x6- @ 1.60 = 3 " Aluminum School Palettes @ 1.80- Bourgeois Water Colors 18 jars each, Antwerp Blue Naples Yellow 12 " " Burnt Sienna Chrome Green. Deep 12 " " Indian Red Vandyke Brown 3 " Chinese White Total 87 jars @ .30 1 Doz. Brights Bristle Art Brushes #1- 1 " " " " " #3 1/2 " " " " " #5 @ 82 2 " French Round Red Sable W.C. " #1 @ 1.00 1 " " " " " " #1 1 " " " " " " #2 2 Gns. Whatmans Paper Cap C.P. @ .65 4 " Cross Sec. " #5332 Ruled 12x12 to inch Less 33 1/3 % 2 1/4 doz. tubes Oil Color Class A Asstd @ .90 1/4 " " " " French Vermilion @ 1.60 1/4 " " " " Cobalt Blue 1/4 " " " " Emerald Green 1/2 " " " " Indian Yellow 1/4 " " " " Rose Madder Less 33 1/3 %	27	Do.	3.20 5.40 26.10 .67 .71 .41 2.00 1.00 1.30 1.30 4.00 46.09 15.36 2.02 .40 3.38 5.80 1.93	30 73	34 60	2355-94
			Amt. Ford		95 84 90		

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DATE. 1906	DISBURSEMENTS, ISSUES, AND EXPENDITURES.	ABSTRACT AND VOUCHER.	HEADS OF APPROPRIATION.	AMOUNT OF EACH APPROPRIATION.	TOTAL	NO. OF CHECK.
Nov. 15	By Amt. Brok Ford. Behney & Snyder 90 Doz. Spools Cotton @ .49 8000 No. Needles @ 1.25 per H 1 Gro. " Darning 3 2/3 Doz. Shade Rollers @ 1.25-	28	Indian School. Carlisle, Pa. 1907.	44 10 10 00 25- 4 59	95 84 90 58 94	2355-95-
" "	Estate of Edward R. Ladew. 72 ft. 6" 4-ply rubber belt 27 " 5" Glen Cove Double C.O. Belt @ 2.18 = 58.86 Less 70 o/o = 41.20	29	Do.	20 00 17 66	37 66	2355-96
" "	The Eller Mfg. Co. 65 1/2 Square Ceiling Material for 3.20 - Less freight	30	Do.	209 60 9 37	200 23	2355-97
" "	Alfred Lowry & Bro. 50 Bxs. Pure Codfish, 2000 lbs. @ .06 1/2	31	Do.		180 00	2355-98
" "	Herring-Hall-Martin Safe Co. 3 R.R. Chutes as per order @ \$20.00 each (Safety Deposit Boxes)	32	Do.		60 00	2355-99
" "	A. C. Rowe & Son 6 Copper Fire Extinguishers @ 16.00 = 96.00 (With hangers Complete) Less 25 o/o 24.00	33	Do.		72 00	2356-00
" "Contract 6	J. H. Mullin 1 Stone Crusher as per Contract	34	Do.		580 00	2356-01
" "	W. A. Mercer Traveling Expenses	35	Returning Alaskan Indian Pupils to their homes.		107 98	2356-02 2356-03
" 30	American Laundry Machy Co. 3 Water Gauge Glasses 12"x11" for washers 7057-58-59 @ .50	36	Indian School Carlisle, Pa. 1907		150	2356-05
" "	McLellan Zinn 1 Imperial Floor 1 Beam for "	37	Do.	755 150	905	2356-06
" "	Atlantic Refining Co. 2 Bbls. 88° Gasoline = 105 gal. @ 27 3/4	38	Do.		28 44	2356-07
" "	MA Quier 6 Bureaus @ 12.50 6 Washstands 5.00	39	Do.	75 00 30 00	105 00	2356-08
	Amt. Ford				10975 70	

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DATE.	DISBURSEMENTS, ISSUES, AND EXPENDITURES.	ABSTRACT AND VOUCHER.	HEADS OF APPROPRIATION.	AMOUNT OF EACH APPROPRIATION.	TOTAL.	No. OF CHECK.
1906						
Dec. 10	By Amb. Dist. Ford Queen & Co. 1 Surgeon's 12" X Ray Outfit, Complete with all necessary equipments and adjustments Queen's make, with rheostat to operate on 110 volt direct current	57	Indian School Carlisle, Pa. 1907		17053 95	
Contract 8					216 00	235732
" 11	Sadie F. Robertson Travelling Expenses	58	Do.		857	235733
" 12	Valley Traction Co. To current furnished for motor at Carlisle Indian School for the month of Nov. 1906 = 1630 K.W. hrs @ 10 = 163.00 Less 30 % " 10 % - 10 days	59	Do.	48.90 114 10 11 41	102 69	235736
" "	Henry F. Michell Co. 400 lbs. Tobacco Stems 100 " Potamine Fumigating Powder 300 - 6" Cts Flower 200 - 8" " " 1000 - 3" " " 10 lbs. Sulphur 1 Pr. Grass Shears 8" 1 Weeder Hand. "Excelsior" 1/2 Pt. Gladys Union Sweet Peas 1 Pkg. Sutton's Tomato 1 " Comet Astor mixed 1 oz. Liliput Nast. " 1/8 " mixed bedded Pansy 1 Pkg. Pinner mixed Colors 1/8 oz. Sabia or Scarlet Sage 2 lbs (1 qt) Mammoth Sweet Peas mixed 1 Pkg. Large Fancy Verbena Sweet " 1/2 oz. Zinnia Tall Double Crimson 1000 Tulips, yellow single Bay Bird 1000 " white hawk # 14 100 Hyacinths 25 white Roman, 25 King of Blue, 25 White Nymph 25 Chas. Dickens 25 Hamisid Bermuda Easter Lily 100 Single Hyacinths sorts, 25 dark, 25 Blue, 25 white, 25 yellow 1 Pkg. Crystal Palace Compact Fuchsia 1 " Tracilia Trailing Hebe 1 " Giant White Candy Tulip 1 " Sweet Blossom 1 doz. Asparagus Phloxes, narrow 1/2 doz. Mignonette 1 Pkg. Linaria Some 1 " Cut & come again 10 inch stock 1 doz. Spirea Gladstone 1 lb. Phosphate, high grade 6 Bbl. Fairmount Port Cement @ 1.00	60	Do.	3 00 3 00 5 40 14 00 6 30 40 75 09 38 40 06 09 10 15 15 45 07 15 7 75 13 50 3 85 2 05 2 40 06 03 06 03 60 04 15 06 1 25 20 00 10 80	97 57	235738
			Amst Ford		17478 78	

Record of all Contracts, at
for the

Quarter, 190

Agency,

6-729

DATE. 1906	DISBURSEMENTS, ISSUES, AND EXPENDITURES.	ABSTRACT AND VOUCHER.	HEADS OF APPROPRIATION.	AMOUNT OF EACH APPROPRIATION.	TOTAL.	NO. OF CHECK.
Dec. 12	By Amt. Gen. Ford Oliver Machinery Co 1-#725-B 3/4 P. Tensioning Machine complete, all necessary equipments and attachments for 1-#3-3HP Chain Mortiser, Complete with all necessary equipments and attachments, for Less freight on above from Smithville 11657 10/10/06	61	Indian School Laurel, Pa. 1917	240 00 204 00 144 00 777	17478 78 436 23	235737
" "	The DeLaval Separator Co. 1-Set #572 3/4 S. Pulleys, Complete - 6.00 Less 20% Special 1.20 2-#448 Steel Points 2-#1042 " " 1-#555 Worm Screw 1-#578 " Wheel 1-#492 Bushing 1-#556 " " 1-#578 Worm Wheel	62	Do.	480 20 20 250 500 25 75 500	1870	235738
" "	The Lantzenheimer Company 1 Br. Discs for 3 1/2" B.B. M. Hardy Gate Valve net pr.	63	Do.		200	235739
" "	The United Electric Co. To 10 hrs labor @ 25	64	Do.		250	235740
" 13	The Canton Pump Co. 2-#813 Plunger Rods @ 3.00 2-#827 Combination Links @ 1.00 2-#812 Piston Rings " 1.50 above for #8 style # 16588 2-#813 Plunger Rods @ 3.00 2-#812 Piston Rings " 1.50 For #98 style shop # 1106 Less 40 %	65	Do.	600 200 300 600 300 20 00 800	1200	235741
" "	The Gould Mfg Co. 1 Brass Valve Case complete, with nut and tube, net 1 Plunger (all for Fig 646-1" Star Flybrant)	66	Do.	225 75	300	235742
" "	Walter L. Powell, 2 Bbls. Vinegar, 95 gal. @ 14 = 13.30 Less freight from Harrisburg Pa. 72	67	Do.		12 58	235743
" 15	The E. J. Gardner Axle Machine Co. 1-2 1/2" Flange Union	68	Do.		63	235746

Amt. Ford

17966 42

Record of all Contracts, at

Agency,

for the

Quarter, 190

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DATE.	DISBURSEMENTS, ISSUES, AND EXPENDITURES.	ABSTRACT AND VOUCHER.	HEADS OF APPROPRIATION.	AMOUNT OF EACH APPROPRIATION.	TOTAL.	No. OF CHECK.
1906						
Dec 15	By Amt. Bmt. Ford. G.W. Pinesmith Sons 1 Gate for Range 1 Frame " 1 Set. Fire Brick 1 " Clamps	69	Indian School Laurels, Pa 1907	2 40 65 75 20	179 66 42 4 00	235745
" 17	Elmore Hunter Travelling Expenses	70	Do.		10 30	235749
" 19	William Spruce Travelling Expenses	71	Do.		14 75	235754
" 21	Branchell. Crane Co. 2 sets Fire Brick for B. A. Range	72	Do.		7 00	235756
" "	H. A. Gable. 1 set. Coach Platform Springs 12x4, 38x28 bottom head rubber bushing 73 2/3 lbs. @ .06	73	Do.		4 40	235757
" "	H. J. Marks. 3 doz. Table Spoons Regs 1847 triple plates @ 5.70 50 " Tray " " " " " 2.85 16 2/3 " Unique Lunts tall bohemian glass @ 3.00	74	Do.	171 00 142 50 49 00	362 50	235758
" "	F. F. Rich & Co. 1 Doz Plain Glass Boxes 150 1 " " " " " 3.00 2 " Mirrors Plain 14.40 1 " Pen Grip 120-20.10 Less 2% 40	75	Do.		19 70	235760
" "	W. W. Harr 150 lbs. Cream Brn Bon Candy @ 18 1/2 300 " H. M. Sugar Toy " " "	76	Do.	10 20 25 50	35 70	235761
" "	The Atlantic Refining Co. 20 bbls 88° Gasoline, 105 gal. @ .07 3/4	77	Do.		29 14	235762
" "	Calib S. Drimton 2500 Stamps Postage @ .02	78	Do.		50 00	235763
" "	A. B. Dick Leo. 1 Crank & Shaft for P. P. Porter Pencil Sharpeners Postage on above	79	Do.	50 04	54	235764
" "	Central Metal & Supply Co. " Exam Water Closet 8x P 969 W.C. Combs no. Vent Amts. Ford	80	Do.	22 50 22 50	185 04 45	

Agency,

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Record of all Contracts, at
for the

Quarter, 190

Agency,

6-720

DATE. 1906	DISBURSEMENTS, ISSUES, AND EXPENDITURES.	ABSTRACT AND VOUCHER.	HEADS OF APPROPRIATION.	AMOUNT OF EACH APPROPRIATION.	TOTAL	No. OF CHECK.
Dec 31	By Amt. Prot. Ford The Penna. Telephone Co Exchange Rental for Quarter ending Dec 31, 1906 Office Supt Residence of Supt Office Chief Clerk to Supt Farm Lorry Store House	85	Indian School Carlisle Pa. 1907	3 00 6 75 9 75 4 25 9 00	19599 10 32 75	235855
" "	W. A. Murer For uniform coats made as per receipts viz:	86	Do.		176 00	235861-2-3 235714-15-16 235886-7-8
" "	Regular Receipt. Roll for Dec 1906	87	Do.		4516 38	235731-55-69 772-858
" "	Samuel P. Jackson 20667 lbs. Beef Net & Mutton @ 6.33 per 100 16458 " " " " " " " " 18486 " " " " " " " " 55611 furnished during Oct. Nov. & Dec 1906.	88	Do.	1308 22 1041 79 1170 16	3520 17	235560-709 859
" "	E. H. Colegrove Travelling Expenses	89	Do.		36 63	235851
" "	Margaret A. Henderson & A. P. Henderson For rent of 40 Acres of land (Henderson Tract) according to Contract approved June 25, 1906 for Oct. Nov. & Dec. 1906.	90	Do.		100 00	235860
" "	Persian Rug Manufacturing 125 lbs. Woolen Yarn @ 75 = 93.75 Less 10% - 9.37	91	Do.		84 38	235861
" "	Annie I. Alexander & Laura E. Alexander For rent, during Oct. Nov. & Dec. 1906, of 30 acres of land, according to contract of June 1, 1906	92	Do.		100 00	235862
" "	The E. J. Gardner Axle & Machine Co Reboring pulley to 1 7/16" 1 Range Grate, 26 lbs @ 04 5 " " 130 " " 04	93	Do.	50 1 04 5 20	6 74	235863
" "	Mollie V. Gaither Travelling Expenses	94	Do.		139 06	235852 235864
	Amt. Ford				283 11 21	

Record of all Contracts, at

Agency,

for the

Quarter, 190

6-729

DATE.	DISBURSEMENTS, ISSUES, AND EXPENDITURES.	ABSTRACT AND VOUCHER.	HEADS OF APPROPRIATION.	AMOUNT OF EACH APPROPRIATION.	TOTAL.	No. OF CHECK.	
1906							
Dec 31	By amt. Bt. Ford James Farabelli	95	Indian School Carlisle, Pa. 1907		283 11 21		
	75 qts Cranberries	✓		8 25			
	8 Bus. Sweet Potatoes	✓		6 80			
	50 lbs. Picnic Cheese	✓		7 50			
	800 Bananas	✓		18 00			
	75 qts Cranberries	✓		8 25			
	8 Bus. Sweet Potatoes	✓		9 60			
	1600 oranges @ 2.00 per 100	✓		32 00			
	4700 Apples " 1.15 " "	✓		48 30			
	200 lbs. Crackers @ .07	✓		14 00			
	8 Bus. Peanuts " 1.90	✓		15 20			
	50 lbs. P. S. Almonds @ .22	✓		11 00			
	50 " Filberts " .12 1/2	✓		6 25			
	25 " Pecans " .20	✓		5 00			
	1600 Paper Bags " 187 per 1000	✓		2 98			
	100 lbs. Brilliant Candy @ .08 1/2	✓		8 50			
	90 " Gum Gum " .11	✓		9 90			
	100 " Cocoa Bon Bon. " .08 1/2	✓		8 50	220 03	235865	
"	Fred W. Canfield Traveling Expenses	96	Do.		133 47	235866 235890	
"	The Carlisle Gas & Water Co. For electric current furnished during Oct. Nov. & Dec. '07 Regular Light @ 20.00 per year 500.00 Less 5 arc lights removed @ 25.00 each 125.00 101-16cp. lamps in Athletic Bldg @ 15c each per yr. 187-16 " " " Addition to Chapel, Stage Library, Vocets, Stage & Chandeliers @ 15c each per yr. 167-16cp. Lamps @ 2.07 each per year Current for 2 Arc Lights Additional @ 300.00 each per year For changing wire in Dining Room 30ft. #8 R.R. Wire 6 Large Knobs 5 hrs labor @ 20¢ per hour 46 14 225 gal Water @ .03 1/3¢ per 1000 gal	97	Do.		468 75 39 37 70 12 86 42 15 00 73 19 1 00 153 80	835 37	235869
"	Wm. J. C. Dulaney Company 1 Copy Modern Industrial Progress 1 Sage & Cooley's Occupation for Little Fingers 2 Oral Lesson Book in Hygiene @ .80 48 Princes with Book #5 @ .16 24 " " " #1 " .16 24 " " " #3 " .16 24 Wentworth's G. S. Arch @ .52 6 Judson's Young American @ .48 1 Hand book of Domestic Science 2nd Household Art 1 Hammett Suggestion of Homework 1 Outline Map U.S. Blackboard 4 doz. Handwritten Handsticks #16 @ .78 Amt. Ford	98	Do.		2 40 80 1 60 7 68 3 84 3 84 6 24 2 88 80 40 1 95 3 12	35 55	235870 29535 63

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DATE. 1906	DISBURSEMENTS, ISSUES, AND EXPENDITURES.	ABSTRACT AND VOUCHER.	HEADS OF APPROPRIATION.	AMOUNT OF EACH APPROPRIATION.	TOTAL	NO. OF CHECK.
Dec. 31	By Armt. Bnt. Ford Irregular Receipt Roll for Dec. 1906	99	Indian School Carlisle Pa. 1907		29535 63 3200	235871
"	Chas. A. Ritchey 1442 ¹⁹ / ₂₀ gross Iron Bit Coal. U. C. @ 3.15 per gross (delivered during Sept Oct. Nov & Dec. 1906)	100	Do.		114579	235874
"	Cochran & Alcock 500 lbs Chicken Food @ 2.50 per 100. 2 1/2 doz Top Prop. Pails @ 1.30 2 Bx Glass 18 X 36. Daul A. 1 " " 14 X 30 " " 15 Glass cut to size 10 Bus York Lime 3 gal. Rogers Transparent 1 Set. Haines Mounting 1 " " " 1 Gro. #8 Awl 100 lbs Solder @ .26 9. Cast Steel @ .08 10 Bus York Lime @ 1.38 100 ft double feet weather stripping 10 Bus York Lime	101	Do.	12 50 75 8 50 4 20 2 79 3 80 6 60 18 50 26 20 2 00 26 00 72 3 80 26 0 3 80	122 76	235877
"	The Fleischmann Co 75 lbs. Compressed Yeast. @ .30 68 " " " " .30 73 " " " " .30 216 furnished during 2nd qtr. 07	102	Do.	22 50 20 40 21 90	64 80	235878
"	J. P. Bigler & Sons 4 1/2 tons Wall Plaster @ 13.60 272 lbs Sash Weights @ .01 1/2 1 Doz Scroll Saws 1 Bbl. Plaster @ 2.10 4 gal. Red Paint 1 Bbl. Plaster 1 " " "	103		61 20 4 08 1 75 40 2 10 3 00 2 10 2 10	76 73	235879
"	Imperial Dry Goods Co. 4 yds silk @ 5.00 2 sps. " 1 " Thread 10 gro. Shoe Laces 10 " Overcoat Buttons @ 1.37 1/2 14 rolls Side Wall Paper 3 " Piling " " 1 Doz Patent Button Hole Cutter 1 sliding Gun Tailor Square 1 Do. #10 Tailor's Shears 1/2 gro Thimbles Tailors 1/2 " " " 50 yds. Curtain Goods @ .09	104	Do.	20 00 10 05 9 80 13 75 3 50 2 00 1 87 1 87 9 75 83 1 13 4 50	69 N	235880 34446 36
			Arms. Ford			

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DATE.	DISBURSEMENTS, ISSUES, AND EXPENDITURES.	ABSTRACT AND VOUCHER.	HEADS OF APPROPRIATION.	AMOUNT OF EACH APPROPRIATION.	TOTAL.	No. OF CHECK.
1906						
Dec. 31	By Gmt. Prot. Ford H. S. Yamall For services in hauling 1442 ¹⁹ / ₂₀ gross tons Bituminous Coal @ .15 ¹ / ₂ from Indian School siding to Coal depots at Coalt house	105	Supp. of Indian Supplies 1907		34446 36	
					223 13	235881
" "	William K. Jones Co. 7000 lb. Rolled Oats, 38 ¹ / ₂ Bbls. @ .55 3000 " Cornmeal @ 1.47 ¹ / ₂ 1000 " Barley #4 @ 2.27 ¹ / ₂ 1500 " #3 Raisins @ .06 ¹ / ₂	106	Indian School Carlsruhe Pa. 1917	196 39 44 25 22 75 97 50	360 89	235882
" "	Witman Schwarz Co. 3 Bbls. Oats Rolled 1/2 gr. Sapolio 191-1 gal. Cans gas - @ .50 per doz cans	107	Do.	15 90 4 50 71 63	92 03	235890
" "	W. N. Hall 1 hr. rep. bell in Maj. Mues Residence 1 Net. Battery 1 Wood Box Bell 3" 1 " Push Button 100 ft. Wire 43" #8 R.C. Wire @ .05 40" #14 Iron Wire 12 #5 Porc. Knobs @ .60 per C 2 Porcelain Tubers @ .01 4 hrs time for above 38 ft. #14 Iron Wire 2 Oak Brackets & Insulators @ .08 2 ft. 1/4" Cir. Loom @ .06 2 1/2 hrs time for above @ .25 1 hr. reversing motor in Carpenter Shop 2 1/2 hrs rep. phone at school farm 2 E.R. Dry Cells for phone at " " 1 D.P. S.F. 500 Volt Knife Switch 2 S.P. Cutouts enclosed @ .45 4 Fuse Cartidges @ .25 1-1000 Telephone 1 1/4 lb #18 Iron W.P. Wire @ .40 2 E.R. Dry Cells @ .30 2 hrs time for above 6 H. Insulators @ .05 4 Oak Brackets @ .03 2 lbs Iron Wire @ .04 3 hrs time @ .25 1 hr. repairing phone in Dr. Residence 1 E.R. Dry Cell 1 Wood Push Button 1 E.R. Dry Cell 76 ft. #14 R.C. Wire @ .01 ¹ / ₂	108	Do.	25 35 60 10 25 2 15 56 08 02 1 00 53 16 12 63 25 63 60 1 25 90 1 00 14 00 50 60 50 30 12 08 75 25 30 10 30 1 44 30 67		35122 41

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DATE.	DISBURSEMENTS, ISSUES, AND EXPENDITURES.	ABSTRACT AND VOUCHER.	HEADS OF APPROPRIATION.	AMOUNT OF EACH APPROPRIATION.	TOTAL	NO. OF CHECK.
1906						
Dec 31	By Amts Prot Ford W. N. Hall, Continued	108	Indian School Carroll Pa 1907	30 67	35122 41	
	20- #5 1/2 Knobs @ 60 per c	✓		12		
	2 1/2 ft. 1/4" Loom @ .06	✓		15		
	1 Bus time for above @ 25			75		
	11 ft. 1/4" Loom @ .06	✓		66		
	6 " #14 R.C. Wire @ 1 1/2	✓		09		
	4 bus time @ 25			100		
	1 " rep phone line			25	3369	235893
" "	Hagans Hardware Co.	109	Do.			
	2 sets 2 3/8" nickel Band @ .55	✓		165		
	300 lbs. white Alabastine	✓		17 64		
	3 Bus. 1 gloves @ 6.95	✓		20 85	40 14	235894
" "	S B. Bus. Jackson	110	Do.			
	23 tons Hay @ 17.45	✓		401 35		
	10 " Straw " 10.00	✓		100 00	501 35	235895
" "	S B. Bus. Jackson	111	Do.			
	1 ton Oats Chop			23 80		
	1 " Corn "			20 80		
	1 " " "			20 80		
	1 " Oats "			23 80		
	1 " " "			23 80		
	1 " Corn "			20 80		
	2 " " " @ 20.80			41 60		
	1 " Oats "			23 80		
	2 " Corn " " 20.80			41 60		
	1 " Oats			23 80		
	625 Bus. Oats @ .33 1/2			209 37	473 97	235895
" "	W. J. Horn	112	Do.			
	10 lbs. Petrolatum			1 00		
	1/2 gal Wood Alcohol			50		
	1 lb. Adrenalin Sol 11000			100		
	300 - 1/2 gr. Heroin Tablets			60		
	1 oz Phenacetine			35		
	1 doz Dark glasses			1 25		
	200 - 1/12 gr. Heroin Tablets			40		
	18 - 1/2 gal. Antiseptic Gauge glass			3 15		
	1/2 doz 1/2 Absorbent cotton			1 50		
	1 qt. Lime water			05		
	1 1/2 lb Sol Ammoniac	✓		30		
	1 qt. Witch Hazel			1 25		
	8 oz Albolene Oil			25		
	4 " Roan			03		
	2 doz Rubber Blankets @ 10.50	✓		21 00		
	1 oz Resorcin			12		
	1 Bx - 6 doz Microscopic Slides			40		
	1 Gula Canada Balsam			30		
	Amts. Ford			33 45	36171 56	

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DATE.	DISBURSEMENTS, ISSUES, AND EXPENDITURES.	ABSTRACT AND VOUCHER.	HEADS OF APPROPRIATION.	AMOUNT OF EACH APPROPRIATION.	TOTAL	No. OF CHECK.
1906						
Dec. 31	By amt brought forward H. F. Kern, Continued	112	Indian School Carlsruhe Pa. 1907	33 45	36171 56	
	1/2 doz Platinum Loops			6 00		
	1/2 doz 1 lb. Absorbent Cotton			1 50		
	10 lbs Petrolatum			1 00		
	3 oz Resorcin			36		
	1 Btl. Adrenalin Sol 1/1000			1 00		
	1 qt Distilled Water			50		
	1 Btl. Boramine			50		
	10 lbs. Petrolatum			1 00		
	1-5 lb Amorphlogistme			2 25		
	2 lbs Fl. Ex Licorice Glycer.			1 20		
	1 Btl. Boramine			50		
	1/2 gal Whiskey			1 75		
	1 " Tr. Larkspur			6 00		
	1/4 doz Sputum Cups			48		
	1 Btl. Boramine			50		
	500-1/4 gr Eodienes Tablets			2 25		
	500-1/12 " Acrom "			1 00		
	500-1/4 " Calcium Sulphide Tablets			30		
	10 oz Quacab			23		
	5 lbs Saltpetre			75		
	1 Doz Vaseline Points			1 08		
	1/2 gal. Wood Alcohol			50		
	24 oz Solis Formaldehyde			8 00		
	72 " " "			24 00		
	10 oz Caffeine Librated			28		
	1 lb Protargol			1 35		
	32 F. Z. Fl. Ex Glycyrrhiza			1 20		
	10 oz Mesotan			52	99 45	235896
"	Harry T. Herman	113	Do.			
"	24 pps Carpet Slippers	✓			7 20	235897
"	McCullough & Lim	114	Do.			
"	5 lbs Tissue Rubbers @ 1.10				5 50	235898
"	Harry Heitzler	115	Do.			
"	6 Wagon Poles @ 75			4 50		
"	1 pc 4x4x12 Lumber Board - 16 ft @ 30.00 per m			48	4 98	235899
"	J. W. & W. M. Ogilby	116	Do.			
"	200 oz Cans Peas @ 1.25	✓		2 50		
"	1/2 Bus Onions	✓		55		
"	2 Doz Cans Corn	✓		2 50		
"	1 Btl Lemon Extract	✓		90		
"	1 Doz Pkgs Ananda Biscuits	✓		55		
"	2 " Cans Corn @ 1.25	✓		2 50		
"	5 Pkgs Tapioca	✓		50		
"	1 Doz Pkgs Ananda Biscuits	✓		55		
"	5 lbs E B Crackers @ 08	✓		40		
"	2 Doz Cans Corn " 1.25	✓		2 50		
"	Amts. Food			13 45	36288	69

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DATE.	DISBURSEMENTS, ISSUES, AND EXPENDITURES.	ABSTRACT AND VOUCHER.	HEADS OF APPROPRIATION.	AMOUNT OF EACH APPROPRIATION.	TOTAL.	NO. OF CHECK.
1906	By amt brought forward		Indian School	13 45	36288 69	
Dec 31	J. W. McGilly (Continued)	116	Carlisle, Pa. 1907			
	1/2 doz Bets. Vanilla Extract @ 2.40	✓		1 20		
	2 " Pkgs. Uneeda Biscuit @ .55	✓		1 10		
	1 " Oranges	✓		40		
	2 " Pkgs. Uneeda Biscuit @ .55	✓		1 10		
	2 " Cans Tomatoes @ 1.25			2 50	19 75	248101
"	Frank R. Green	117	Do.			
	9000 lbs Pea Beans			25 87 1/2		
Contract 16	504 gal. (42 cases) Canned Apples. Tomatoes @ 365			153 30	412 05	248102
"	Jas E. Graybill & Co.	118	Do.			
	For labor in connecting wood working machinery, installing new fuses in dough mixer etc. Aug. 24 th to Sept. 18. 1906			7 22		
	1 - #3267 Perkin Knife Switch	✓		2 50		
	2 - 10 amp. eve. fuses for above			76	10 48	248103
"	Delmer & Snyder	119	Do.			
	3 gals. Buttons Dress @ 1.50				4 50	248104
"	United Ice & Coal Co.	120	Do.			
	2175 lbs Ice @ 40¢ per 100			8 70		
	570 " " @ 30 " " "			1 56		
	650 " " @ 30 " " "			1 95	12 21	248105
	3345					
"	Edmund Mather	121	Do.			
	1-30 gal. Galv. Painted Extra Heavy (Borden)					
	1-12 " " Borden Stand					
	1 set Brass couplings all for	9 50				
	Less freight from Phila. Pa	31			9 14	248106
"	Carlisle Nursery Co.	122	Do.			
	500 Leafy Plant					
	500 " " }					
	500 " " @ 15.00 per 1000				36 00	248107
	500 " " }					
"	J. Harrison & Sons	123	Do.			
	Grape vines as per list, viz					
	2 Niagara, 1 m Pike, 1 Concord, 1 Thompson					
	1 Pickerington 2 yrs.					
	1 Ray Peach Tree 5 or 6 ft				1 00	248108
"	M. M. Dougherty, Recorder	124	Do.			
	For 7 affidavits @ 25-				1 75	248109
" 24	J. Austin Brandt	125				
Contract 16	2 tons Bran @ 19.75			39 50		
	2 " " " " "			39 50		
	2 " " " " "			39 50		
	2 " " " " "			39 50		
	Unk. Ford			158 00	367 95	57

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1906						
Dec 31	By Amts Brod Ford Austin Brand Continued	125	Indian School Carlisle Pa 1907	158 00	36795 57	
	51 Cts Flour Life @ 3.74 per 196 lbs			190 74		
	25 1/2 " " "M.P." 4.25 " " "			108 37		
	51 " " " " 4.25 " " "			216 75		
	102 " " "Life" 3.74 " " "			381 48		
	2 tons Bran " 19.75			395 0	1094 84	235768
"	H. L. Swigert	126	Do.			
	4 cows @ 45.00			180 00		
	7 " " 45.00			315 00	495 00	235710
"	W. A. Mercer Traveling Expenses	127	Do.			
					4429 61	227060-12-46-67-8 9-71-2-3-4 23536-64-56-9-70-95 6-7-8-9 235710-1 2-3-4-7-25-47-851 2-65-56-76 235604
"	W. A. Mercer Freight on Shipments & Supplies	128	Transp of Indian Supplies 1907		64 96	22059-22557-8-9-70 05-12-30-50-53-868 24 85-91-235694
"	W. A. Mercer Telephoning & Telegraphing	129	Do.		31 22	235367-68-81-720 14-29-867-83-89
"	Statement of Individual Moneys paid to pupils and of such moneys belonging to pupils held in trust	130	Individual Indian Moneys		46810 53	
	Total amt Disbursed during 2nd qr. 1907				89721 73	

I certify that the foregoing statement is correct

W. A. Mercer

Major 11th Cav. Supt.

Indian Industrial School,

DEC 31 1906

CARLISLE, PA.

SM