

DEPARTMENT OF THE INTERIOR,
UNITED STATES INDIAN SERVICE,



Carlisle, Pa., March 27, 1908.

Subject-

Forwards list of authorities granted
and expenditures made thereto, etc.

To the Commissioner of Indian Affairs,
Washington, D.C.

Sir:-

I have the honor to forward herewith a list of authorities granted and expended under the appropriation "Indian School, Carlisle, Pa., 1908", showing the condition of this appropriation from this standpoint, at this date. Please compare this list with those in your office and advise me of the result at the earliest practicable date.

The expenditures of this fund as shown on the books here are as follows:

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First Quarter, 1908	-- --	\$64,072.32
Second " "		32,226.18
First Fract. 3rd. " "		10,883.66
Amt. expended to date	-- -- --	8,170.60 -- -- \$115,352.76

To which may be added the amount
as shown by department invoices, -- -- -- 14,654.78

City

Estimated cost of stationery furnished by dept. 500.00

Total estimated expenditure----- \$130,507.54

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Immediate attention to this matter is respectfully requested in order that my successor may know the exact financial condition of this appropriation.

Very respectfully,

Chas. H. Dickson
Supervisor in charge

(S.J.N.)

Indian Industrial School,
Carlisle, Pa., March 27, 1908.

Financial Statement of Appropriation:-

"Indian School, Carlisle, Pa., 1908".

	Granted	Expended
July 5, 1907, Auth. 104631		
Electric Current, etc.	\$4000.00 ✓	\$2359.61
Pay of Student Labor	3600.00 ✓	3432.98
Rent of Telephones	197.00 ✓	73.42
Medical Treatment of Pupils	500.00 ✓	241.89
Water Rent	700.00 ✓	206.44
Freight on Shipments	500.00 ✓	1.77
Visiting Outing pupils	1200.00 ✓	555.91
Making 200 Uniform Coats	200.00 ✓	46.00
Making 100 prs. Uniform Pants	50.00 ✓	
300 lbs. Compressed Yeast	90.00 ✓	90.00
4 doz. Formaldehyde	96.00 ✓	
	1000.00 ✓	
May 27, 1907, 48385		
800 gal. Gasoline	200.00	74.66
25 gal. Oil, engine	6.25	
24 gal. Oil, Dynamo	16.80	1.40
500 lbs. Paper, Building	10.00	
200 lbs. Paper, tarred	6.00	
36 Brushes, Whitewash	27.00	
June 3, 1907, 48386		
12 Brushes, Kalsomine	24.00	24.00
400 Arrows, Crossed	60.00	68.00
600 Letters for Caps	9.00	9.60
50 doz. Silk, Yellow Orange	30.00	
300 Electric Bulbs	54.00	45.00
650 Electric Bulbs	117.00	97.50
250 Electric Bulbs	62.50	62.50
600 Adapters	18.00	15.00
June 10, 1907, 104426		
Rent of Henderson Tract	400.00 ✓	233.33
June 18, 1907, 104480		
Collection & Transp. of Pupils	16000.00	11895.37
June 26, 1907, 52002		
Open Market Purchases pending arrival of supplies	500.00 ✓	390.35
June 26, 1907, 52004		
Making Special Vehicles, etc.	500.00 ✓	102.40
June 26, 1907, 52005		
For Emergency Repairs	500.00 ✓	562.91
June 26, 1907, 52206		
35000 lbs. Ice, etc., required for 1st qr., 1908.	499.50 ✓	418.62
	<u>\$30163.05</u>	<u>\$21008.66</u>

	\$30163.05	\$21008.66
July 1, 1907, 58576 Employment of Quarryman	\$ 180.00	\$ 98.25
July 6, 1907, 58872 Installing Telephone Equipment	299.00	94.38
July 8, 1907, 60163 - 4 250 bushels Charcoal	40.00	
Plumbing, etc. for guard house	28.65	28.65
Gurnsey or Jersey Bull	100.00	100.00
July 17, 1907, 62042 Installing Quartermaster's tele- phone and extension bell, office	18.50	5.87
July 17, 1907, 61499 Purchase 10 young cows	500.00	487.00
July 25, 1907, 63080 Lawn Mowers	28.00	25.60
2 doz. Turkish Towels	7.20	5.00
July 27, 1907, 64380 Installing ventilators in laundry	197.00	197.00
July 27, 1907, 64381 Installing Laundry Mangle	192.14	192.14
July 29, 1907, 64959 300 bus. Oats	150.00	150.00
Seeds	15.03	15.03
July 30, 1907, 63804 Atlas, etc.	11.22	11.17
July 30, 1907, 63803 Milk Test Outfit	14.00	14.00
School Room Supplies	311.20	293.36
July 30, 1907, 64960 Building Material, etc.	351.97	180.81
July 31, 1907, 64961- 65235-6 Plumbing Material, etc.	351.62	201.41
July 30, 1907, 64644 Electrical repairs	44.20	39.57
July 31, 1907, 65237 Copying Bath, etc.	14.75	14.75
Aug. 8, 1907, 66561 Blacksmith Supplies	82.90	83.74
Aug. 9, 1907, 67551 Silo	450.00	450.00
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	\$33550.43	\$23701.39

\$33550.43 \$23701.39

Aug. 13, 1907, 64178-67959 Insect exterminator, etc.	\$210.00	\$ 210.00
Aug. 13, 1907, 68018 Installign electric fans, etc.	151.00	150.80
Aug. 14, 1907, 67746 Shade rollers, etc.	78.25	69.89
Aug. 20, 1907, 69561 Door locks, etc.	26.50	3.30
Aug. 23, 1907, 69364 Porch shades, etc.	47.70	46.75
Aug. 23, 1907, 69916 Burial casket	25.00	25.00
Jan. 2, 1908, 93904 Modified authority to pay for linoleum	188.99	188.98
Sept. 16, 1907, 71403 Window shades, etc.	14.40	12.20
Sept. 18, 1907, 73444 Ground bone, etc.	85.33	85.33
Sept. 25, 1907, 75502 Greenhouse supplies	214.14	184.78
Jan. 25, 1908, 4990 Greenhouse supplies	42.63	42.38
Sept. 26, 1907, 76972 Seeds,	48.70	48.70
Sept. 26, 1907, 76512 Mason, etc.	240.00	190.56
Oct. 7, 1907, 77623 U.S. Cavalry Drill books, etc.	28.10	28.90
Oct. 7, 1907, 75646- 79404 Yellow flannel	495.00	495.00
Oct. 7, 1907, 80122 To make emergency repairs	500.00	109.80
Oct. 7, 1907, 80153 Art supplies	64.40	38.07
Oct. 7, 1907, 81731 Shank drills, etc.	15.28	15.28
Oct. 18, 1907, 80666 - 83357 Song books	420.00	420.00

\$36445.85 \$26067.11

Oct. 21, 1907, 83885	Ventilating Apparatus, etc.	\$ 82.80	\$ 23.86
Oct. 26, 1907, 84924	Poland China boar	35.00	29.00
Oct. 26, 1907, 84978	Machinists Vise	15.00	15.00
Dec. 2, 1907, 91765	Steam traps.	100.00,	100.00
Oct. 8, 1907, 75369	Addition to greenhouse	273.31	
Oct. 8, 1907, 80124	Apples	500.00	500.00
Oct. 8, 1907, 80123	Supplies for Thanksgiving and Christmas dinners.	500.00	447.93
Oct. 8, 1907, 80125	Codfish, gasoline, etc.	458.50	285.34
Dec. 2, 1907, 92098	Caldron	39.00	39.00
Dec. 20, 1907, 92995	Compressed yeast, etc.	328.00	160.10
Jan. 20, 1908, 2875	Trimmings for graduation dresses	24.00	6.54
Jan. 21, 1908, 3096	Seeds for garden and farms	387.92	136.92
Jan. 21, 1908, 3105	200 Epworth Hymnals	90.0	90.00
March 17, 1908, 14929	Anthracite Coal, 50 tons.	330.00	
March 17, 1908, 9500	Toilet Soap	63.72	31.36
Dec. 24, 1907, 97997	25 tons Timothy Hay	425.00	425.00
Dec. 24, 1907, 97996	Onions and potatoes	500.00	340.00

\$40598.10 \$38697.16

\$40598.10 \$28697.16

Jan. 2, 1908, 93916 - 95059 - 97998 Butial Casket, etc.	\$ 56.88	\$ 56.88
Jan. 8, 1908, 99044 Flags	19.00	19.00
Jan. 16, 1908, 1693 Anthracite Coal	310.00	327.36
Jan. 24, 1908, 3641 Boys' hose and men's shoes	404.20	402.95
Jan. 25, 1908, 4806 Plumbing material for florist's cottage	16.00	16.00
March 13, 1908, Finance, File 252 Burial Casket, etc.	25.00	25.00

March 21, 1908, 13858.

April 8, 1907, Auth. 104050, - 51.

Annual Supplies consisting of articles of subsistence, clothing, drygoods, lumber, coal, assorted shop supplies, etc.	55643.30	
Contracts for dried fruits, etc.		3219.94
Amt. paid on contracts		43259.86
Open market supplies for 1st qr./08	394.30	325.18

Aug. 28, 1907, Auth. 70627

Material and labor to construct hog house	1197.66	807.65
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Contract approved July 19, 1907, Alexander Tract	400.00	233.33
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Auth. 104672, July 11, 1907.

Florist's and employees' cot- tages,	5000.00	3400.32
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List of salaried positions for the
fiscal year, 1908.

<u>55440.00</u>	<u>34739.61</u>
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\$159504.44 115330.24

REFER IN REPLY TO THE FOLLOWING:

Accounts.
21675-1908.
H.P.

DEPARTMENT OF THE INTERIOR,
OFFICE OF INDIAN AFFAIRS,
WASHINGTON.

April 14, 1908.

Subject: Statement
of condition of appro-
priation.

The Superintendent,
Carlisle School, Pennsylvania.

Sir:

This Office is in receipt of a letter from Supervisor Dickson, lately in charge of Carlisle School, enclosing a statement relative to the condition of the Carlisle School appropriation for the current year, and asking that the same be compared with the records of this Office, and that you be advised of the result.

The statement submitted by him is rather indefinite. While he has given the amounts of the numerous authorities granted and the amounts expended, he has failed to say if the difference between the two columns is a saving, or if the expenditure is incomplete, and until more definite information is furnished, the Office can not make any comments.

The following figures may give you some additional data to work on.

Appropriation, - - - - -	<u>\$164,000.00</u>
Remitted during 1st, 2nd and 3rd quarters, less amount refunded by Superintendent Mercer,	124,388.99
Paid by claims through this Office, - - - - -	14,394.96
Balance on books and applicable for remainder of year, - - - - -	25,216.05
Total,	<u>\$164,000.00</u>

You will require more than half of the balance on hand for payment of salaries for the fourth quarter, so that only about \$12,000.00, will be available to meet outstanding obligations.

Of course you will understand that a certain amount will be refunded by Supervisor Dickson which will be applicable in addition to the amount now on hand.

No one should be better able to tell the exact condition of this appropriation than yourself as all invoices for contract supplies are forwarded to you, thus giving the exact cost of such supplies; also you know just what amount has been saved on open market purchases and from vacant positions.

From the record kept here, which is only approximate, it appears that the appropriation is practically exhausted and no further expenditures will be authorized unless you furnish a statement showing conclusively that there are sufficient funds.

Very respectfully,

Acting Commissioner.