

Finance-  
Bookkeeping.  
41208-1912  
H T B

MAY -3 1912

Status of  
appropriation.

Mr. Moses Friedman,  
Supt. Carlisle School.

FILED BY C. P. F.

FOR FILE

Sir:

Answering your letter of April 24, 1912, you are advised that the books of the Office show the following authorizations from the appropriation "Indian School, Carlisle, Pennsylvania, 1912 (Repairs and Improvements)":

#59887	July 29, 1911,- - - - -	\$500.00
#72364	August 10, 1911 - - - - -	300.00
#67224 & Modifications,-	- - - - -	868.30
#100889	December 20, 1911 - - - - -	173.31
#101414	December 15, 1911 - - - - -	22.71
#98409	December 9, 1911 - - - - -	29.72
#105429	January 8, 1912 - - - - -	17.25
#108208	January 20, 1912 - - - - -	97.20
#104629	January 19, 1912 - - - - -	61.04
#8039	April 10, 1912 - - - - -	500.00
#72023	February 12, 1912 - - - - -	22.87
Contract Supplies, - - - - -	- - - - -	<u>-1515.47</u>
Total authorized,- - - - -	- - - - -	\$3548.53

41208/12 Carlisle 202

F-41208-2

Brought forward (Total authorized)	\$3548.53
Savings reported - - - - -	<u>51.25</u>
Net authorization, - - - - -	<del>\$</del> 3497.28
Available balance, - - - - -	<u>1502.72</u>
	<u>5000.00</u>

Respectfully,

*(Signed) C. F. Hauke.*  
Second Assistant Commissioner.

5-RES-2

DEPARTMENT OF THE INTERIOR,  
**UNITED STATES INDIAN SCHOOL,**  
 CARLISLE, PA.

April 24, 1912.

RECEIVED  
 APR 26 1912  
 11208

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

FILED BY G. P. F.

Sir:

In further consideration of Office letter dated April 11, 1912, relative to unobligated balance of Indian School, Carlisle, Pa., 1912, Repairs and Improvements, I respectfully state that the following have been paid, applicable to this fund, during the period beginning July 1, 1911 up to the end of the second quarter, December 31, 1911:

#63849, Aug. 10, 1911, (See Vou.157, 2d qr.,)	--	\$248.85
#72364, Aug. 19, 1911, Expended	- - - - -	344.08
#67224, 96627, Nov. 17 and Dec. 15, 1911	-----	884.97
(Chicago Warehouse)		867.10 x 1.20
#100889, Dec.20, 1911, Vou.218, 2d qr.,	-----	173.31-
#101414, Dec.15, 1911, Vou.259, 2d qr.,	-----	22.71 -
#98409, Dec.9, 1911, Vou.260, 2d qr.,	-----	29.72 -
#105429, Jan.8, 1912, Vou. 166, 2d qr.,	-----	17.25 -
#108208, Jan.20, 1912, Vou. 178, 2d qr.,	-----	97.20 -
#104659, Jan.19, 1912, Indebtedness	-----	61.04 -
#8039, April 10, 1912, Authority granted, no expenditures		
72023-		\$1879.13
		22.87

This amount, added to the \$1703.95, makes a total of \$3583.08. In order to properly record the application of this fund to authorities granted and payments made on invoices, I have the honor to request information on what purchases and authorities the difference of almost \$700 is applied.

Upon receipt of this information, request for authority


to cover the unexpended balance will be forwarded.

*Esch*  
*Savings 55.15*

2-

Since the second quarter, \$155.82 has been expended on authority 72364, dated August 18, 1911, and authority for \$500, No. 8039, dated April 10, 1912 has been granted, which added to the amount expended up to the end of the second quarter makes a total amount of \$4238.90.

Very respectfully,

  
Superintendent.

SJN-BH