REFER IN REPLY TO THE FOLLOWING:

Accounts.
40949/1908.
42478/1908.
F.G.

DEPARTMENT OF THE INTERIOR,

OFFICE OF INDIAN AFFAIRS,

WASHINGTON. June 26, 1908.

Subject: Transfer of funds.

40949/08 Carlisle

257
280
C.R.

220

The Auditor for the Interior Department,

Sir:

The Office is in receipt of a communication dated the 24th instant from the Superintendent of the Carlisle School, Pennsylvania, reporting that the following amounts were erroneously disbursed by former Superintendent, Major Mercer, from the appropriation "Indian School, Carlisle, Pennsylvania, 1908," instead of the specific appropriation of $5,000 for employees' quarters under the title of "Indian School, Carlisle, Pennsylvania, (Buildings)," provided by the act approved March 1, 1907: -

Voucher	73,	1st qr.,	1908,	contract	Samuel S. Brenner,	$149.58
"	84,	" "	" ,	open market,	Locks, Gohl's Paint Supply Co. -------	3.30
"	104,	" "	" ,	contract	Newton C. Wert ----	474.89
"	158,	" "	" ,	"	Edmund Mather ----	836.31
"	88,	2d. "	" ,	"	Fisk Goodyear -----	30.80
"	90,	" "	" ,	"	Joshua P. Bixler --	386.86
"	108,	" "	" ,	"	Wm. N. Hall, Jr. --	26.50
"	3,	3rd. "	" ,	"	Harry Hertzler, --	1495.38
				Total amount ----------		$3403.62

As it is clear to this Office that the items referred to are properly chargeable to the specific appropriation of $5000

for employees' quarters, it is requested that a transfer be made at the earliest practicable date charging the amount in question to "Indian School, Carlisle, Pennsylvania (Buildings)," and crediting a like amount to "Indian School, Carlisle, Pennsylvania, 1908."

The Superintendent says these funds are needed to pay expenses incurred during the current fiscal year.

Very respectfully,

C. F. Larrabee,
Acting Commissioner.

Wx.

SPECIAL

DEPARTMENT OF THE INTERIOR,

INDIAN INDUSTRIAL SCHOOL.

OFFICE OF SUPERINTENDENT.

2 ire

Subject:-
Funds and contracts. Carlisle, Pa., June 24, 1908.

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

Sir:-

In reply to your letter of the 23rd instant requesting a detailed statement showing the actual amounts, according to the records in this office, that were erroneously disbursed by Major Mercer from the support fund which should have been disbursed out of the special appropriation for employees quarters, I beg to state that the following amounts were erroneously expended as noted above, Viz:-

Voucher 73, 1st.qr.1908,	contract Samuel S.Brenner, - - - -	$149.58
" 84, " " "	,open market ,Locks, Goll's Paint Supply Co. - - - - - - - - - -	3.30
" 104, " " "	contract Newton C. Wert, - - - - -	474.89
" 158, " " " "	Edmund Mather, - - - - - -	836.31
" 88, 2nd. " " "	Fisk Goodyear,as per copy herewith, - - - - - - - - -	30.80
" 90, " " " "	Joshua P.Bixler,asper copy herewith- - - - - - - - - - - - - -	386.86
" 108 " " " "	Wm.N.Hall,Jr. - - - - - - - - - -	26.50
" 3, 3rd." " "	Harry Hertzler, - - - - - - - - -	1495.38
	Total amount, - - - - - - - - -	$3403.62

I regret that a clerical ommission of the word "Building" should have been inadvertently made and trust that a proper transfer of these funds may be effected to be used during the current quarter for indetedness incurred during the fiscal year, 1908.

Very respectfully,

M Friedman
Superintendent.

(SJN) To Auditor 6/26/08

The United States,

To Joshua P. Bixler, Carlisle, Pa. Dr.

DATE. 1907.	Appropriation:- Indian School, Carlisle, Pa. 1908.(Buildings).	Sub-Voucher.	DOLLARS.	CTS.
Dec. 26,	30 Lts.Glàss 26x30,A.,Dbl.		13.	50
	100 lbs. 8d wire Flooring Brads,		2.	30
	24 Boxes Cortright Shingles,		114.	00
	2 Tons Patent Plaster (2000# to the Ton)		27.	20
	100 lbs. 8d Wire Flooring Brads,		2.	30
	200 " 20d " Nails,		4.	40
	15 Bolts Braded Cotton Sash Cord 30 lbs.		8.	40
	2 Doz.Cupboard Catches.			.80
	10 Gross Screws Ass'd 1" to 11/2"		1.	60
	5 Doz.Shutter Rings Staples,			.45
	35 Gal.Cortright Roofing Paint Red,		45.	50
	15 Boxes Glass 15x36 A.,Dbl.		58.	50
	5 Gal. Liquid Wood Filler,		4.	25
	2-3/8 tons Wall Plaster (2000# to the ton)at 13.60		32.	30
	4 Doz. Pr. L.P.Hinges,		3.	84
	30 Sets L. or P. Hinges Butt,		3.	60
	14 Sash Locks,			.44
	14 Sash Lifts,			11
	200 lbs. 8d Wire Nails,		4.	60
	100 " 20d " "		2.	20
	40 " 30d " "			.88
	15 Gals. Linseed Oil, Raw,		6.	45
	100 lbs. 4d Wire Nails, Lath,		2.	50
	200 " 4d " "		5.	00
	200 " 3d " "		5.	30
	800 " 8d " "		18.	40
	3 Doz. Sash Locks,		1.	14
	3 " " Lifts,			.27
	3 " Door Stops,			.38
	1 Gal.Japan Dryer,			.60
	20 " Linseed Oil, Raw		8.	60

[illegible]	114.00
2 Tons Patent Plaster (2000# to the Ton)	27.20
100 lbs. 8d Wire Flooring Brads,	2.30
200 " 20d " Nails,	4.40
15 Bolts Braded Cotton Sash Cord 30 lbs.	8.40
2 Doz.Cupboard Catches.	.80
10 Gross Screws Ass'd 1" to 11/2"	1.60
5 Doz.Shutter Rings Staples,	.45
35 Gal.Cortright Roofing Paint Red,	45.50
15 Boxes Glass 15x36 A.,Dbl.	58.50
5 Gal. Liquid Wood Filler,	4.25
2-3/8 tons Wall Plaster (2000# to the ton)at 13.60	32.30
4 Doz. Pr. L.P.Hinges,	3.84
30 Sets L. or P. Hinges Butt,	3.60
14 Sash Locks,	.44
14 Sash Lifts,	11
200 lbs. 8d Wire Nails,	4.60
100 " 20d " "	2.20
40 " 30d " "	.88
15 Gals. Linseed Oil, Raw,	6.45
100 lbs. 4d Wire Nails, Lath,	2.50
200 " 4d " "	5.00
200 " 3d " "	5.30
800 " 8d " "	18.40
3 Doz. Sash Locks,	1.14
3 " " Lifts,	.27
3 " Door Stops,	.38
1 Gal.Japan Dryer,	.60
20 " Linseed Oil, Raw	8.60
5 lbs. Lamp Black in oil,	.75
5 " Yellow Ochre in oil,	.40
10 " Tuscan Red " "	1.70
25 " French Green in oil,	3.00
3 Outside Door Locks	1.20
	386.86
Appropriation:- Indian School, Carlisle, Pa. 1908.	
35 Rolls Paroid Roofing	70.00

VOUCHER FOR PURCHASES UNDER CONTRACT.

The United States,

To Joshua P. Bixler, Dr.

DATE. 1907.		DOLLARS.	CTS.
	By Amt. Brot. Ford.	456.	86
	200 lbs. 8d Wire Nails,	4.	60
	100 " 20d " "	2.	20
	20 Hinges 3x3	.	60
	100 ft. Sewer pipe 6"	8.	50
		472.	76

I certify that the articles named on attached invoice were delivered at the Carlisle School on the dates named, and that the above bill is correct and just and that payment therefor has not been received.

Signed, Joshua P. Bixler.

I certify that I have asertained the quantities of articleles named on this voucher ~~and that the~~ same are correct as given. and I certify that I inspected the supplies named on this voucher, and the same are satisfactory and equal to the requirements.

Signed August Kensler

Superintendent of Schools.

.....and dated....., 190....; that the same were of quality equal to the requirements of the contract, as shown by certificate of inspection attached hereto, and that I have this..... day of....., 190...., actually paid the amount thereof, viz: ..... (§.....) dollars, by authority of the Commissioner of Indian Affairs, dated....., 190...., and have taken claimant's receipt therefor in triplicate.

Dated at CARLISLE, PA.
....., 190....

.....
[Name.]
Major 11th Cavy. Supt.
[Official title.]

When an agent is authorized to liquidate contract obligations, the voucher must show the date of such authority, as well as the date of the contract, and be accompanied by a certificate of inspection that the articles received were of quality equal to the requirements of the contract. Such certificate will be made by a regular inspector, if inspection is required by the contract, otherwise by the Agent.

5—338.

VOUCHER
FOR
PURCHASES UNDER CONTRACT,

No....., Abstract.....
.....Quarter, 190....

$.....
Paid Asst. Treasurer, U. S., N. Y., 190....

Check No.....

2695b10m6-07

Received at CARLISLE, PA. Paid by check No. 409727, dated Dec. 31, 190

of W. A. Mercer Major 11th Cavy. Supt.
[Name and official title.]

(\$) dollars,

in full payment of the foregoing account.

I certify on honor that the foregoing account is correct and just; that the articles were delivered on the dates stated, in fulfillment of a contract with the person who signed above receipt, made by and dated , 190 ; that the same were of quality equal to the requirements of the contract, as shown by certificate of inspection attached hereto, and that I have this day of , 190 , actually paid the amount thereof, viz: (\$) dollars, by authority of the Commissioner of Indian Affairs, dated , 190 , and have taken claimant's receipt therefor in triplicate.

Dated at CARLISLE, PA.
, 190

[Name.]
Major 11th Cavy. Supt.
[Official title.]

When an agent is authorized to liquidate contract obligations, the voucher must show the date of such authority, as well as the date of the contract, and be accompanied by a certificate of inspection that the articles received were of quality equal to the requirements of the contract. Such certificate will be made by a regular inspector, if inspection is required by the contract, otherwise by the Agent.

6–338.

VOUCHER
FOR
PURCHASES UNDER CONTRACT,
, Abstract
Quarter, 190

\$
Asst. Treasurer, U. S., N. Y.
, 190
Check No.

2956b10m6-07

The United States,

42478

To Fisk Goodyear, Dr.

DATE. 1907.		DOLLARS.	CTS.
	Appropriation:-		
	2111 Bushels Sand at .07	147	77
	85 " Lime " .14	11	90

Furnished during October, November and Dec.1907 as required by the party of the first part in accordance with contract dated May 18, 1908 $44.87 Support
and " " Sept.30, " 84.00 Support
" " Aug.13, 30.80 Buildings
$159.67

I certify that the articles named on the attached invoice were delivered at the Indian School during the time specified, and I certify that the above bill is correct and just and that payment therefor has not been received.

Sign, Fisk Goodyear.

I certify that I have asertained the quantities of articleles named on this voucher and that the same are correct as given.

I certify that I inspected the supplies named on this voucher, and the same are satisfactory and equal to the requirements.

Signed August Henshler
Inspector of Supplies.

I certify on honor that the foregoing account is correct and just; that the articles were delivered on the dates stated, in fulfillment of a contract with the person.... who signed above receipt, made by ..... and dated....., 190....; that the same were of quality equal to the requirements of the contract, as shown by certificate of inspection attached hereto, and that I have this..... day of....., 190...., actually paid the amount thereof, viz: ..... (§.....) dollars, by authority of the Commissioner of Indian Affairs, dated....., 190...., and have taken claimant's receipt therefor in triplicate.

Dated at CARLISLE, PA.
....., 190....

.....
[Name.]

Major 11th Cavy. Supt.
[Official title.]

When an agent is authorized to liquidate contract obligations, the voucher must show the date of such authority, as well as the date of the contract, and be accompanied by a certificate of inspection that the articles received were of quality equal to the requirements of the contract. Such certificate will be made by a regular inspector, if inspection is required by the contract, otherwise by the Agent.

5—338.

VOUCHER
FOR
PURCHASES UNDER CONTRACT,

No....., Abstract.....
.....Quarter, 190....

$.....

Paid....., 190....

Check No.....

Asst. Treasurer, U. S., N. Y.

29956b10m6-07

Received at CARLISLE, PA. ....., 190....

of W. A. Mercer, Major 11th Cavy. Supt.
[Name and official title.]

..... ($.....) dollars,

in full payment of the foregoing account.

.....

I certify on honor that the foregoing account is correct and just; that the articles were delivered on the dates stated, in fulfillment of a contract with the person.... who signed above receipt, made by .....

..... and dated....., 190....; that the same were of quality equal to the requirements of the contract, as shown by certificate of inspection attached hereto, and that I have this.....

day of....., 190...., actually paid the amount thereof, viz: .....

..... ($.....) dollars, by authority of the Commissioner of Indian Affairs,

dated....., 190...., and have taken claimant's receipt therefor in triplicate.

Dated at CARLISLE, PA.
....., 190....

.....
[Name.]

Major 11th Cavy. Supt.
[Official title.]

When an agent is authorized to liquidate contract obligations, the voucher must show the date of such authority, as well as the date of the contract, and be accompanied by a certificate of inspection that the articles received were of quality equal to the requirements of the contract. Such certificate will be made by a regular inspector, if inspection is required by the contract, otherwise by the Agent.

5—338.

VOUCHER

FOR

PURCHASES UNDER CONTRACT,

No....., Abstract.....

.....Quarter, 190....

$.....

Paid....., 190....

Check No.....

Asst. Treasurer, U. S., N. Y.

20950(10)m6-07

Accounts.
40949/1908.
F.G.

DEPARTMENT OF THE INTERIOR,

OFFICE OF INDIAN AFFAIRS,

WASHINGTON.

June 23, 1908.

Subject: Funds and contracts.

The Superintendent,

Carlisle School, Pennsylvania.

Sir:

This Office is in receipt of your letter dated the 18th instant asking that the balance available under the appropriation "Indian School, Carlisle, Pennsylvania, 1908," and also the appropriation "Indian School, Carlisle, Pennsylvania (Buildings)," be placed to your credit, and inviting attention to certain contracts dated August 13, 1907, covering building material, etc., for your school, payable out of the specific appropriation of $5000 for employees' quarters, as follows:

Samuel S. Brenner, hardware, ----------	$148.98
Edmund Mather, plumbing and heating, ------	871.42
Joshua P. Bixler, hardware, etc., ----------	463.13
Harry Hertzler, lumber, ----------	1495.38
Newton C. Wert, lumber, ----------	801.35
Fisk Goodyear, building material, ----------	314.84
William N. Hall, Jr., electric wiring, etc., -	47.75
Total ------	$4142.85

While the estimates of funds submitted by former superintendent, Major Mercer, do not show that these items were chargeable to the special appropriation of $5000 above named, nevertheless his cash accounts for the current fiscal

year show the following disbursements under the contracts named from the appropriation "Indian School, Carlisle, Pennsylvania, 1908:"

Voucher 73, 1st quarter, 1908, contract, Samuel S. Brenner, ----------	$149.58
Voucher 104, 1st quarter, 1908, contract, Newton C. Wert, ----------	474.89
Voucher 115, 1st quarter, 1908, contract, William N. Hall, Jr., ----------	31.00
Voucher 158, 1st quarter, 1908, contract, Edmund Mather, ----------	836.31
Voucher 90, 2d quarter, 1908, contract, Joshua P. Bixler, ----------	472.76
Voucher 3, 1st fraction 3rd quarter, 1908,	1495.38

No evidence of disbursement for building material furnished under contract with Fisk Goodyear, amounting to $314.84, can be found. In order that the Office may be advised of the correct amounts erroneously disbursed by Major Mercer from the support fund, which should have been disbursed out of the special appropriation for employees' quarters, you are requested to furnish a detailed statement to this Office showing the actual amounts, according to your records, that were disbursed under the contracts named herein, giving the number of the voucher and the quarter in which the transactions appear, with the view to securing

a proper transfer of these funds by the accounting officers of the Treasury Department.

If the transfer of these funds can not be effected in time to reach you during the current quarter, the funds, if transferred, will be remitted to you during the first quarter, 1909, and it will be proper for you to withhold such vouchers covering indebtedness incurred during the current fiscal year, as you may be unable to pay in closing your account June 30th next.

Very respectfully,

C. F. Larrabee,
Acting Commissioner.

Wx.

DEPARTMENT OF THE INTERIOR,

INDIAN INDUSTRIAL SCHOOL,

OFFICE OF SUPERINTENDENT.

Subject:
Balance of Indian School
Carlisle, Pa., support fund.

Carlisle, Pa., June 18, 1908.

2 enc

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

Sir:-

Referring to my supplemental requisition of funds for fourth quarter 1908 and office reg.No.5364 dated June 17, 1908 advising that only $507.05 is the entire balance available of the appropriation "Indian School, Carlisle, Pa., 1908, I beg to state that this does not agree with the records in this office. The various amounts placed to the credit of this school at various times as shown by your different requisition, Viz:-

			Indian School Carlisle, Pa.	Indian School Carlisle, Pa. Buildings
Reg.#9285, dated July 16,			$82,598.63	
Reg.#113, "	Nov.23,07	Do.	26,379.74	$4,171.35
Reg.#364, "	Feb.15,1908	Do.	10,934.75	
Reg.#5058 "	Mar.13, "	Do.	6,307.23	
Reg.# 5156 "	April 14,"	Do.	25,058.16	654.75
Total amount received to date			$151,278.51	$4,826.10
" " invoices " " "			14,654.78	
" cost of stationery "			618.50	
			$166,551.79	$4,826.10
Redeposited by W.A.Mercer		$5206.58		
" " Dickson		1759.00	6,965.58	767.73
Total amount received - - - - - - - - -			$159,586.21	$4,058.37
Balance to be deposited to my credit			4,413.79	941.63
Appropriation for fiscal year, 1908			$164,000.00	$5,000.00

a

To Supt 6/23/08
" Auditor 6/26/08

5—092.

(Agency or school.)

ESTIMATE OF FUNDS

FOR THE

Quarter, 190

(Official title.)

6—488

5-092.

Indian Industrial School

ESTIMATE OF FUNDS required for the Indian Service at Carlisle, Pa. for the Second quarter, 190 , by W.A. Mercer, Major 11th Cavy Supt

6—488

HEADS AND SUBHEADS OF APPROPRIATIONS.	STATE OBJECTS FOR WHICH FUNDS ARE REQUIRED, AND AUTHORITY.	AMOUNT OF ESTIMATE.	AMOUNT ON HAND UNDER EACH APPROPRIATION.	STATE HERE USES FOR WHICH FUNDS ON HAND ARE REQUIRED.
Indian School, Carlisle, Pa.1908	Pay of regular Employees as per estimate herewith.	13782.50		
Do.	5000 lbs. Beef and mutton @ $ 6.65 per 100 lbs. under contract with Samuel P.Jackson.	3315.00		Funds on hand are required to cover other authorities granted.
Do. Building	Hardware as per contract with Samuel S.Brenner	148.98	Vou 73 1qr08. Mercer	
Do.	Plumbing and Heating as per contract with Edmund Mather	871.42	Vou 158	" 836.31
Do.	Hardware, etc., as per contract with Joshua P. Bixler	463.13	OK Mercer 2qr08 Vou 90	
Do.	Lumber as per contract with Newton C. Wert.	801.35	Vou 104 - 1qr08	474.89
Do.	Lumber " " " " Harry Hertzler	× 1495.38	Vou 3 1st qr 3qr08	
Do.	Building Material as per contract with Fisk Goodyear	314.84		
Do.	Electric Wiring,etc. as per contract with William N. Hall, Jr.,	47.75	Vou 115 1st qr08 $31.00	
Do.	Rent of Henderson tract, 104426, June 10 1907	300.00		
Do.	Lease Alexander tract, approved July 19, 1907	400.00		
Do.	1 eight bottle Babcock milk test outfit, complete, per auth. F.61497-8/07,July 17,1907	14.00		
Do.	10 dairy cows,F.61499,July 17, 1907	500.00		
Do.	School books,F.61499, July 17 1907	311.20		
Do.	Telephone rent, tec.auth.F.58872,July 6,1907 and F. 62042,July 17, 1907	317.50		
Do.	Lawn Mowers, Turkish Towels,per auth.F.63081/07 July 25, 1907	35.20	× Chgd to Bldgs $1495.32	
Do.	1 Atlas, Rubber Stamps,F.63804,July 30,1907	11.22		

If the support fund of $163,000.00, salary of Superintendent, $1,000.00 and special appropriation of $5,000.00 for erection of employees cottage are considered all together, making a total of $169,000.00, the following would appear as per your requisitions, Viz:-

Reg.#9285, dated July 16, 1907,		$82,598.63
" #113, " Nov.23, "		$30,551.09
" #364 " Feb.15, 1908,		$10,934.75
" #5058 " Mar.13, "		6,307.23
" #5156 " April 14, "		$25,712.91
Total amount received to date		$156,104.61
Amount redeposited by W.A.Mercer,	$5,974.31	
" " by Chas.H.Dickson	1,759.00	7,733.31
		$148,371.30
Total cost of invoices received,	$14,654.78	
" " " stationery "	618.50	15,273.28
		$163,644.58
Balance available to be placed to my credit:		
Indian School, Carlisle,Pa.1908		4,413.79
" " " " " Buildings		941.63
Total amount of appropriations allowed for the Carlisle School,Pa. for fiscal year, 1908.		$169,000.00

I beg to refer to reg.#113 dated Nov.23,1907 and copy of first page of estimate of funds which is herewith, and attention is respectfully invited to the fact that the items in red amounting to $4142.85 were for contracts entered into for erection of employes cottages for which there is a special appropriation of $5,000.00, which fact was not noted on req.#113; the only item designated as Indian School,Carlisle,Pa., 1908 (Buildings) was item of locks and brick for $28.50 authorized to be purchased in open market on account of inability to secure bids on them under advertisement for supplies in erection of the cottages. It therefore appears that the difference in the appropriation is on the requisition #113, and I respectfully request that special attention be given to this matter and the balance of amount available from the two appropriations

be placed to my credit at the earliest practicable date, in order that bills now on hand for which authorities have been granted can be settled without delay.

Certified vouchers amounting to $52.41 have been issued , payment to be made by the Department, are not considered but when paid, will be charged to the support fund. In this connection I beg to enclose a letter from the Louisville & Nashville R.R.Co. who were advised that the same would receive proper attention as stated in your letter of May 25, 1908.

Very respectfully,

W Friedman

Superintendent.

(SJN)

Mr Nori

Form 160

OFFICE OF INDIAN AFFAIRS
RECEIVED
JUN 19 1908
File 40949

L&N

LOUISVILLE & NASHVILLE RAILROAD COMPANY

OFFICE OF THE GENERAL PASSENGER AGENT.

W. A. RUSSELL,
General Passenger Agent.
J. A. BOYD,
Ass't Gen'l Passenger Agent.

LOUISVILLE, KY. June 16th, 1908

File--------306794----------

Mr. M. Friedman,

Supt., Indian Industrial School,

Carlisle, Pa.

Dear Sir:-

Again referring to our various correspondence and your last letter dated May 27th enclosing copy of letter from Department of the Interior of Washington, D. C., stating that voucher would be forwarded within the next week to cover the tickets furnished Hugh Taylor from Frankfort, Ky., to Carlisle, Pa.

In this connection I beg to advise you that the voucher referred to, has never reached this office, and as the tickets was furnished in January 1908 our connections are calling on us for prompt settlement. Wont you kindly take this matter up again and give it your immediate attention and let us have voucher without any further delay. Kindly advise.

Yours truly,

W A Russell
G. P. A.

Sig four. G.