

DEPARTMENT OF THE INTERIOR,  
INDIAN INDUSTRIAL SCHOOL.  
OFFICE OF SUPERINTENDENT.



Subject:- Carlisle, Pa., June 27, 1908.  
Balance of support fund.

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

Sir:-

In further reference to office letter of the 23rd. instant relative to funds and contracts, I beg to request further consideration concerning balance of support fund of \$164,000.00.

The various amounts placed to the credit of the school under various requisition from your office.

Req. 9285, dated July 16, 1907 - - - - -	\$82,598.63
" 113, " Nov. 23, 1907,	30,552.69
" 364, " Feb. 15, 1908, - - - - -	10,934.75
" 5058, " Mar. 13, " - - - - -	6,307.23
" 5156, " April 14, " - - - - -	25,058.16
" 5364, " June 17, " - - - - -	<u>507.03</u>
	\$155,958.49
Amount redeposited by W.A. Mercer, \$5974.31	
Do. Chas. H. Dickson, Supr. 1759.00	<u>7733.31</u>
	\$148,225.18
Total amount of invoices recd. \$14,654.78	
" cost of stationery, - - - - 618.50	
" amt. of certified vouchers 52.41	<u>18,325.69</u>
Total amount received and applied to invoices, stationery and certified check vouchers 163,551.87	
Balance to be deposited to my credit from the support fund & salary of Supt.	<u>448.13</u> <i>Two bal in form</i>
Appropriation "Indian School, Carlisle, Pa. 1908"	164,000.00

From the foregoing statement it would seem that there is still the amount of \$448.13 from the "Indian School, Carlisle, Pa., 1908 appropriation which has not as yet been placed to the credit of this school, which added to the \$3,403.62 erroneously paid out by Major Mercer

*See Rayn memo July 21/08*

makes the total amount of \$3,851.75 due to be transmitted to the Asst. Treas., U.S., N.Y., unless there has been expenditures made by the Department on this appropriation of which we have no record here; howso-  
ever, I beg to submit the foregoing in order to ascertain if the facts as stated concur with the records of the Office and if the balance shown is the correct amount still due, will be placed to my official credit, applicable to Appropriation, "Indian School, Carlisle, Pa., 1908"

Very respectfully,



Superintendent.

(SJN)

P.S. If the Office is acting upon information furnished April 23, 1908, i.e., that it is my intention to redeposit a certain amount of the support fund into the Treasury I beg to request advice on this point.