

File

INDIAN OFFICE.

FILES.

Finance-
Bookkeeping.
L P W

INDIAN OFFICE

Transcript of
authorities

FILES

FOR FILE

FEB 28 1911

Carlisle 220

Mr. Moses Friedman,

Superintendent Carlisle Indian School,

Carlisle, Pennsylvania.

Sir:

Enclosed please find transcript of authorities granted your school since July 1, 1910, which you are requested to check carefully with your records and return not later than March 15 with any exceptions noted thereon that may appear from your examination.

The appropriation for the construction of your heating plant still stands overdrawn. You are requested to furnish the Office with the statement called for recently relative to the detail charges for the installation of this plant.

FILED BY G. P. F.

Respectfully,

(Signed) C. F. Hambe

2-JH-27

Second Assistant Commissioner.

FILED BY G. P. F.

Finance-
Bookkeeping
L P W

MAR -7 1911

Report of expen-
ditures under 195 A.

FOR FILE.

Mr. Moses Friedman,

Superintendent Carlisle Indian School,
Carlisle, Pennsylvania.

Sir:

In the examination of your second quarter 1911 accounts it appears that authority No. 92887, authorizing the expenditure of \$5,000, was entirely exhausted. This authority is reported by you as authorizing an expenditure of \$500, of which \$499.75 is reported expended, showing a saving of \$.25. This is in error, and charge has been made to cover.

The quarterly authorized amount for salaries of regular employees appears to be \$13,847.66 and not \$13,845.00, as shown by you. The amount expended, \$13,420.06 is correct, and the saving properly credited is \$427.60. Please inform the Office of the correctness of these figures at once.

It also appears that authorities 76114, 94427 and 64360, authorizing the expenditure of \$157.20, \$112.50 and \$98.58, respectively, have been exhausted and not reported by you on Form 5-241.

Respectfully,

(Signed) C. F. Hauke,

Second Assistant Commissioner.

3-WJG-4.

Carlisle 228

Finance-
Bookkeeping
L P W

MAR -7 1911

Expenditures
under 195 A.

FOR FILE.

Mr. Moses Friedman,

Superintendent Carlisle Indian School,

Carlisle, Pennsylvania.

FILED BY C. P. F.

Sir:

In the examination of your second quarter 1911 accounts it appears that voucher 45 certified under 195 A, amounting to \$27.35 charged to the appropriation "Indian School, Carlisle, Pa., 1911, Indian Plant" should be charged to the appropriation "Indian School, Carlisle, Pa., 1911". The proper transfers have been made in this Office, and you are requested to complete your records in this respect.

It also appears that vouchers 12, 145, 166 and 170 were certified under Section 195 A and not reported by you on Form 5-235. These charges amount^{ing} to \$59.93 have been entered against the appropriation "Indian School, Carlisle, Pa., 1911".

Respectfully,

(Signed) C. F. Hawke,

3-WJG-4.

Second Assistant Commissioner.

Carlisle
N N O