

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



Carlisle, Pa., July 16, 1908.

Subject:-

Forwards Estimate of Funds  
for first qr. 1909.

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

Sir:-

I have the honor to forward herewith my Estimate of Funds for  
the First Quarter, 1909.

There is also enclosed my Account Current in duplicate for the  
quarter ending June 30, 1908, in order that proper action can be  
given to the Estimate, and respectfully request that funds be placed  
to my credit at the earliest practicable date in order that the bill  
held over from last quarter can be settled.

Very respectfully,

*W. Friedman*  
Superintendent.

(SJM)

*Reyn issued July 21/08*

*Done*

*a*

5-092

dated MAY 12, 1908

TO THE SENATE AND HOUSE OF REPRESENTATIVES,  
 OF THE UNITED STATES OF AMERICA,  
 IN SENATE AND HOUSE CONFERENCE,  
 FOR THE PURPOSE OF AUTHORIZING THE  
 APPROPRIATION OF MONEY FOR THE  
 PAYMENT OF THE DEBTS OF THE  
 UNITED STATES OF AMERICA.

# ESTIMATE OF FUNDS

FOR THE

Quarter, 1908

(Agency or school.)

(Official title.)

No. 1  
 No. 2  
 No. 3  
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 No. 100

ESTIMATE OF FUNDS FOR THE INDIAN SERVICE FOR THE QUARTER ENDING 30 SEPTEMBER 1908

Indian Industrial School,

ESTIMATE OF FUNDS required for the Indian Service at CARLISLE, PA. for the Fourth quarter, 190<sup>8</sup>, by M. Friedman,  
*Superintendent & Spl. Disb. Agent.*

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	Transfer of funds erroneously expended by W.A. Mercer, Major & Supt. Indian School for indebtedness incurred for building of employees as per office letter marked "Accounts 40949/08 dated June 23, and my letter dated June 27, 08	3851.75	✓	Funds on hand required for other purposes.
Indian School, Carlisle, Pa., 1908 Buildings	Lumber, services of irregular labor as per contracts approved and authorities granted to complete the erection of the employes cottage - - - - -	1504.12	✓	
Indian Moneys, Proceeds of Labor, Carlisle, Pa.	Purchase of printing supplies, and other authorities granted and for other open market purchases that may be authorized - - - - -	7290.40	<i>refused</i>	
Indian School, Carlisle, Pa. 1909	Pay of regular employes for first quarter, 1909	13440.00	✓	
Do.	50,000 Lbs. Net Beef & Mutton, as per contract with Samuel P. Jackson, at \$7.29	3645.00	✓	
Do.	Bituminous Coal, contract with Ernest Law	6600.00	✓	
Do.	Egg Coal & Lime, " " Fisk Goodyear	1587.00	✓	
Do.	Oil & Cotton Seed Meal, " " J. Austin Brandt	68.90	✓	
Do.	Bacon, contract with The Brelsford Packing & Storage Co.	352.20	✓	
Do.	Flour, feed, etc. contract with S. Bixler Jackson	6246.40	✓	
Do.	Needles, etc., as per auth. 12331/08, dated May 6, 1908	464.30	✓	
Do.	Rent of Henderson Tract, Auth. 45668/08, July 15/08	400.00	✓	
Do.	10 doz. cakes Sapolio, etc., as per Auth. 45670/08 dated July 15, 1908	498.00	✓	
	By amount forwarded	45948.07		

# ESTIMATE OF FUNDS

FOR THE

*Quarter, 190*

(Agency or school.)

(Official title.)

ESTIMATE OF FUNDS required for the Indian Service at

DEPARTMENT OF THE INTERIOR, BUREAU OF INDIAN AFFAIRS

STATE OF ALABAMA

Indian School, College, or other

of the

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of the

of the

of the

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of the

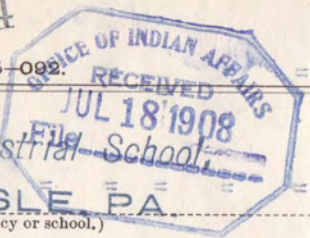
ESTIMATE OF FUNDS required for the Indian Service at \_\_\_\_\_ for the \_\_\_\_\_ quarter, 190 , by \_\_\_\_\_

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.
	By amount brought forward-----	45,948.07		
Indian School, Carlisle, Pa.1909	Contract with Joseph N. Snellenburg, Overcoats	390.00	}	
Do.	Hats, Girls, Coats, contract with Jacob Wienier	852.50		
Do.	Overalls, etc. " " John C. Behaey	477.70		
Do.	Drygoods, etc., " with Nath. H. Whiteside	86.35		
Do.	" " " " John C. Hawthorn	104.83		
Do.	" " " " Albert N. Stecher	487.50		
Do.	Lime and Sand, " " David Shughart	105.50		
Do.	Dishes, etc., " " James K. Shaw	216.95		
Do.	Hats, " " Wm. V. Campbell	712.50		
Do.	General Hardware, etc. " " A. Max Cochran	345.57		
Do.	Plumbing & Heating, etc. " Edmund Mather	240.36		
Do.	Hardware, etc. " " Samuel S. Brenner	167.16		
Do.	Inland Type Foundry, Type etc., contract	125.83		
Do.	Paper Supplies, etc., contract with Joseph T. Alling	59.70		
Do.	Newton C. Wert, Lumber, as per contract	521.63		
Do.	Electric Lamps, contract with Fostoria Incan. Lamp Co.	224.00		
Do.	Lumber, as per contract with Harry Hertzler	183.50		
Do.	Drygoods, etc. " with Wm. H. Bennethum	157.70		
Do.	Plumbing, etc. " " Summers, Fidler, Todd & Co.	99.83		
Do.	Hardware, etc. " " Joshua P. Bixler	170.20		
Do.	Cap Ornaments, " " The M. C. Lilley & Co.	116.80		
Do.	Uniform Trimmings, " " Wm. H. Horstmann Co.	65.10		
Do.	Leather Findings etc. " Edward E. Spencer	92.24		
	Amt. Ford.-----	51,951.52		

43444

5-088



Indian Industrial School

CARLISLE PA

(Agency or school.)

# ESTIMATE OF FUNDS

FOR THE

*First* Quarter, 1909

*M. Friedman,*

*Superintendent & Spl. Disb. Agent.*

(Official title.)

ESTIMATE OF FUNDS required for the Indian Service at \_\_\_\_\_ for the \_\_\_\_\_ quarter, 190 \_\_\_\_\_, by \_\_\_\_\_

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.
	By amount brought forward-----	51,951.52		
Indian School, Carlisle, Pa., 1909	Paint Supplies, as per contract with Chas. P. Jarden	75.00	✓	
Do.	Gym. Slippers, " " with Wm. H. Thomas & Co.	261.00	✓	
Do.	Lumber " " John E. Burns & Co.	708.00	✓	
Do.	Irregular Labor " my letter dated June 4, 1908	2,340.00	✓	Wants 45669
Do.	Telephone rental, etc. " " " " 4, "	488.00	✓	Wants 45690
Do.	Making clothing, " " " " 4, "	457.50	✓	45689
Do.	Electric Light, " " " " 4, "	4,000.00	✓	Wants 45658
Do.	Outing expenses, escorts " " " " 4, "	1,200.00	✓	to be used in strict accordance with office circular 216 & 217 & when sent
Do.	Transp. Pupils. " " " " 4, "	16,000.00	✓	
Do.	Repairs to bldg. " " " July 4, "	500.00	✓	Wants 45688
Do.	Pending arrivals supplies, " " " June 4, "	500.00	✓	" 45687
Do.	Medical treat. Pupils, " " " " 4, "	500.00	✓	45686
Do.	Water Supply " " " " 4, "	600.00	✓	Wants
Do.	Manufacture Vehicles, " " " July 4, "	500.00	✓	Wants 45667
Do.	2 Horses " " " " 4, "	500.00	✓	45660
Do.	Ensilage Cutter " " " " 5, "	175.00	✓	45935
Do.	Printing Material, " " " " 8, "	498.53	✓	Wants
Tel. Transportation of Indian Supplies, Payment of freight purchased by Dept. 1909	or by myself and shipped to this school not covered by department transportation contracts as per my letter dated June 4, 1908-----	500.00	✓	Wants 45685
Do.	Hauling of coal and for necessary telegraphing and telphoning and other transportation service as per my letter of July 4, 1908-----	500.00	✓	" 45684
	Total	82,254.55		60000 will 150000 3914675 714108 TT 0,85325 W. Friedman Superintendent & Spl. Disb. Agent.

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63,964.15

JUL 16 1908