

Finance
38693/1910
F.G.

DEPARTMENT OF THE INTERIOR,
OFFICE OF INDIAN AFFAIRS,
WASHINGTON.

Discrepancies noted
in statement submitted.

MAY 13 1910

Mr. Moses Friedman, Superintendent,
Indian School, Carlisle, Pennsylvania.

FOR FILE

Sir:

Referring to your letter of the 9th instant, requesting certain information in regard to the present status of the appropriation for Carlisle School for the current fiscal year, you are informed that in addition to the \$19,000 embraced in a requisition recently issued in your favor the present balance of the appropriation "Indian School, Carlisle, Pennsylvania, 1910," amounts to \$1,404.24. The statement submitted by you under date of the 4th instant has been checked up with the record of payments charged to your appropriation, and the following discrepancies are noted:

Settlement No.	Contractor	Articles	Pd thro Ind Office	Supt's Statement Apr 4/10
12152	L. Barth & Sons	Vinegar Cruets	75.00	
12242	American Book Co.	School Books	199.04	
12297	Manhattan Supply Co.	Supplies	194.50	
12411	Jno. S. Schneider	Table Linen	381.58	383.88
12615	E.J.H. Estabreeks	Shirts	42.38	42.98
12675	Wm. J.C. Dulaney	School Books	70.23	70.40

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12860	: H. B. Lyford	: Hardware	: 122.61	: 123.61
13024	: E. B. Sudbury	: Mittens	: 45.32	: 47.50
13180	: Jos. M. Susskind	: Caps	: 307.03	: 318.50
13213	: Syndicate Trading Co.	: Supplies	: 302.99	: 311.39
13355	: Jos. C. Reed	: Hardware	: 33.98	: 34.12
13467	: F. A. Reichardt	: Surgical in- struments	: 11.97	: 12.07
13508	: Manhattan Supply Co.	: Needles, etc.	: 7.29	: 7.59
13509	: Standard Oil Co.	: Oil	: 38.95	: 40.07
13637	: J. S. Merrill Drug Co.	: Medical Suppls	: 54.48	
	: Mellencrodt Chem. Wks.	: Drugs		: 54.40
13798	: H. W. Baker Linen Co.	: Towels	: 23.30	: 26.00
14067	: Henry Frank	: Leather	: 396.61	: 966.17
14284	: Oscar Schlegel Mfg Co	: Putty	: 6.20	: 6.45
14303	: Max Frank	: Leather	: 110.37	: 119.97
15078	: Henry Frank	: Leather	: 17.10	: 19.75
15609	: David Eiseman	: Clothing	: 15.34	: 20.34
15755	: W. D. Timms	: Corn Meal	: 48.61	: 48.90
16615	: Sundry Indian Schools	: Transfer of supplies	: 1.33	
16324	: Interior Dept.	: Stationery	: 558.30	
16326	: " "	: "	: 21.31	
16441	: " "	: "	: 14.41	
16906	: " "	: Printing &c.	: 17.06	
			\$3617.29	\$2654.09
		Difference	\$3617.29	963.20
			\$3617.29	\$3617.29

Very respectfully,

(Signed) H. Dimick,
Chief Finance Division.

Finance:
35406/1910.
T F M - Wx.



DEPARTMENT OF THE INTERIOR,

UNITED STATES INDIAN SCHOOL,

CARLISLE, PA.

Statement of Funds
to be remitted.

May 9, 1910.



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

Sir:

I am in receipt of requisition No. 8132, advising that the Secretary of the Treasury Department has been requested to place to my official credit with the Asst. Treasurer, U.S., New York, N. Y., the sum of \$19,000.00 from the appropriation, "Indian School, Carlisle, Pa., 1910". I beg to advise that I have receipts from the Asst. Treasurer, U.S. N.Y., of the appropriation, "Indian School, Carlisle, Pa., 1910", the following, namely:

Aug. 2, 1909, No. 195, as per req. 7028,	\$74,026.00 ✓	
Nov. 16, 1909, No. 1469, " " "	7465, 24,859.47 ✓	
Feb. 14, 1910, No. 2448, " " "	7785, 25,224.69	\$124,110.16
Invoices reported per my letter April 4/10,	18,540.07	
Additional Invoices to date, - - - - -	69.74	
Req. No. 8132, May 2, 1910, - - - - -	19,000.00 ✓	37,609.81
Total amount - - - - -		161,719.97
Leaving a balance of - - - - -		2,280.03
still due from the appropriation of - - - - -		164,000.00

It is presumed that the balance of \$2,280.03 is not required for stationery supplies furnished this school during the current fiscal year which has, heretofore, amounted to about \$700.00, or about 1/3 of this amount. Please advise immediately the cost of stationery; also, advise if the statement of Department Invoices, submitted on April 4, 1910, is correct, in order that I may ascertain the apparent difference. I have the honor to request that this be made special.

Very respectfully,

W. Friedman

Superintendent.

SJN/Stg

7. bk 9 35/45

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SPECIAL