

Reg 660-441/3 - 34771¹⁰
 Form 5-092

DEPARTMENT OF THE INTERIOR
 UNITED STATES INDIAN SERVICE

REQUEST FOR FUNDS

OFFICE OF INDIAN AFFAIRS
 RECEIVED
 NOV - 7 1913
 130817

Bond 8/29/11 - 55,000.

Indian Industrial School,
 (School or project)

Bal: 10/31/13 - 46,718⁹²

Carlisle, Pa.
 (Post-office)

included 26,490⁰² J. A. M.
 The Commissioner of Indian Affairs.

Nov. 5, 1913.
 (Date)

Sir:
 Please cause the following funds to be placed to my official credit for use during the second
 quarter, 191 4.

Moses

Supt. & Spl. Disb. Agt.
 (Official title)

See Summary on back.

APPROPRIATIONS	OBJECTS FOR WHICH FUNDS ARE REQUIRED	AUTHORITY NUMBER	AMOUNT NEEDED (in addition to amount on hand)
"Indian School, Carlisle, Pa., 1914"	Pay of Employees	78000	14,269.16
Do.	Bituminous Coal	19753	7,750.00
Do.	Anthracite Coal	19764	1,285.00
Do.	Hauling Coal	76900	448.00
Do.	Rental Henderson Tract	19691	400.00
Do.	General School Purposes	86373	50.00
Do.	Do.	86502	50.00
Do.	Kersey	91144	1,350.00
Do.	Groceries & Feed	89681	1,217.59
Do.	Chestnut Posts, etc.	98812	307.30
Do.	Alfalfa Seed, etc.	95454	322.44
Do.	Colonial Paper	93353	31.50
Do.	Corn Chop	96880	120.00
Do.	Baling Straw	98384	131.25
Do.	Lard Oil	96564	25.00
Do.	Electric Wiring	99686	7.80
Do.	Lumber Annual Estimate	89683	1,296.57
Do.	Stencil Paper	96570	25.00
Do.	Concrete Mixer	96552	299.95
Do.	Lectures, Dr. M. Fairchild	97632	100.00
Do.	Trees, fruit	102061	4.90
Do.	Plumbing Supplies, An. Est.	89688	86.82
Do.	Heifers and Cows	95455	1,460.00
Do.	Books, business dept.	106858	32.90
Do.	Manila Envelopes	105154	5.50
Do.	Printing Paper Sup.	93367	1,696.38
Do.	Drug Goods Supplies	89682	2,372.78
Do.	Subscriptions Papers	98388	159.40
Do. Rep. & Imp.	Sand	104162	120.00
Do.	Labor, Carpenter & Painter,	110443	950.00
Do.	Repairs & Imp.	76893	500.00
Forwarded -----			36,975.24

130817-1913
 CARLISLE
 220.1

7 lbk

over [OVER]

		Amount brought forward -----	36,975.24
"Indian School, Carlisle, Pa., 1914"	Disinfectant, 1 bbl.	106967	37.50
Do.	Chestnut Posts, etc.	106965	259.80
Do.	Filing guides, etc.	110107	131.00
Do.	Posts	98385	84.00
Do.	Surgical Instruments	96879	16.80
Do.	White Middlings	106966	126.00
Do.	Transp. Outing Pupils	111550	250.00
Do.	Business Method Books	111291	14.40
Do.	Tin Cans, etc.	109407	56.10
Do.	Steel Trough	114274	37.50
Do.	Treatment Trees	109409	349.50
Do.	Oats, Oct. 16, 1913, No number		408.00
Do.	Printing Paper	111985	264.81
Do.	Hdw. Sup. Annual Est.	89685	267.33
Do.	Plants, etc.	114438	241.76
"Indian School, Carlisle, Pa., 1914, Rep. & Imp."	Asbestos Air Cell Covering	89687	178.56
Do.	Lumber, An. Est.	89683	2,275.60
Do.	Metal Ceiling	101750	403.00
Do.	Plumbing Supplies	89688	16.08
Do.	Electric Wiring School Building	101223	1,153.00
Do.	Hdw. Supplies	89685	89.50
Do. Bathing & Lavatory Facilities	Cement, etc.	96408	259.65
Do.	Plumbing Supplies	95496	1,201.09
"Indian School Transportation, 1914"	Transportation Pupils My letter ✓	91860	5,000.00 ✓
Do.	Transp. Outing Pupils Nov. 4, 1913	96569	175.00 ✓
"Indian School, Carlisle, Pa., 1914"	Do.	96569	75.00
Do. Rep. & Imp.	Metal Ceiling	101381	275.00
"Indian School Transportation, 1914"	Return of runaway pupils, 122125		40.98 ✓
			<u>\$50,662.20</u>

Summary

Ind. School, Carlisle Pa. 1914 29,555.12

Ind. School Transp. 1914 454.46

Total 5,215.98

34,771.10

NOTE.—Each separate position need not be specified in estimating for employees' salaries. Merely note "Salaries, school employees," "Salaries, agency employees," etc., in the second column, and carry the amount required for each purpose to its proper column.

Note—Your request for funds 11/5 is reduced on acct. of ruling of the Dept. not to advance public funds in excess of fixed sum of bond.