

File

INDIAN OFFICE.

FILES.

Reg. 1-038 2/9/14 - 29,859.23

Form 5-092

DEPARTMENT OF THE INTERIOR  
UNITED STATES INDIAN SERVICE

REQUEST FOR FUNDS

Indian Industrial School,  
Carlisle, Pa. Feb. 4, 1914  
(School or project)

(Post-office)  
(Date)

RECEIVED  
FEB - 5 1914  
12524  
OFFICE OF INDIAN AFFAIRS

1914-14  
CARLISLE

Brnt 8/29/11 - 55,000.  
Bal. 1/31/14 - 41,698.10

incline 27,551.09 L. L. M

The Commissioner of Indian Affairs.

*paid*

Sir:

Please cause the following funds to be placed to my official credit for use during the 3rd. quarter, 1914

*Moses Friedman*  
Supt. & Spl. Disb. Agt.

(Official title)

*See Summary attached*

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	14,272.50 ✓
Purchase & Transp. Indian Supplies 1914	For expressage supplies	86465	50.00
Indian School, Carlisle, Pa. 1914	Traveling expenses	123127	250.00 ✓
Do.	Books, School,	127166	16.60 ✓
Do. Repairs & Improvements	Roofing Tin, etc.	120829	269.88 ✓
Indian School, Carlisle, Pa. 1914	Christmas & Thanksgiving Supplies	129912	300.00 ✓
Do.	Books, school	110437	247.21 ✓
Do.	Band & Orchestral Supplies - - -	120828	135.55 ✓
Do.	Filing Supplies - -	130385	73.85 ✓
Do.	Graham Flour	132775	20.00 ✓
Do.	Ice	123024	70.00 ✓
Do.	Flour (contract)	20082	1335.00 ✓
Do.	1 B. Flat Cornet	132478	49.00 ✓
Ind. School, Carlisle Pa. 1914, Rep. & Impr.	Metal Ceiling	833	12.00 ✓
Do.	Installing fibre conduit	146252	210.00 ✓
Do.	Supplies for horticultural greenhouse	141680	89.49 ✓
			<u>18,401.08</u>

220-1

APPROPRIATIONS	OBJECTS FOR WHICH FUNDS ARE REQUIRED	AUTHORITY NUMBER	AMOUNT NEEDED (in addition to amount on hand)
			17,401.08
Indian Moneys, Proceeds of Labor, Carlisle School	By amount forwarded Paper Supplies	149422	69.70 -
Indian School, Carlisle, Pa. 1914	Plate Glass	153582	58.50 ✓
Do.	Books Supply	182578	17.48 ✓
Do.	Printers Supplies	6439	24.80 ✓
Indian Moneys, Proceeds of Labor, Carlisle School	Purchase supplies under contract	123128	250.00 -
Indian School Transp. 1914	Transp. Pupils	139970	5,000.00
Indian School, Carlisle, Pa. 1914	Repairs to industrial equipments	123025	250.00 -
Indian School, Carlisle, Pa. 1914, Rep. & Impr.	Purchase material employment labor repairs	118405	2,000.00 ✓
Do.	Carpenter Labor	123130	1,000.00 ✓
Indian Moneys, Proceeds of Labor, Carlisle Sch.	Safety Treads	112590	485.00 -
Indian School Transp. 1914	Returning runaways	134064	94.16
Indian School, Carlisle Pa. 1914	Rep. Cooking Ranges	132312	45.00 ✓
and Improvements			
Do.	Repairs buildings, etc.	139968	500.00 ✓
Indian Moneys, Proceeds of Labor, Carlisle School	Transp. pupil to Phila Maragret Chilson	137142	30.00 -
Do.	Coal, Chestnut	126848	420.00 -
Do.	General school purposes	132313	50.00 -
Do.	Employment Labor	123126	810.00 -
Do.	Medical services pupils	143435	6.00 -
Do.	Emergency Purchases		
Do.	Medical supplies	148032	250.00 -
Do.	Do. subsistence supplies	1043	300.00 -
Do.	Set Dies Pipe Machine	147513	18.00 -
Do.	Library & Ref. Books	145384	13.11 -
Do.	Engraving Work	147850	250.00 -
Relieving Distress & Prevention, etc. Diseases among Indians 1914	Individual Drinking cups, etc.	143486	17.50
			<del>29,760.41</del>
			29,359.33

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.

# Summary

Sud. Ach. Carlisle, Pa. 1914	✓	20,995.86
Sud. Ach. Transpn. 1914	Bal. Auth.	200.00
		<del>5,094.16</del>
S. M. P. L. Carlisle School	Bal. Transpn. ✓	1,396.53
		<del>2,281.87</del>
<del>Purch. &amp; Transpn. of bus. Sep. 1914</del>	<del>Reg. 337 9/10</del>	<del>50.00</del>
<del>Relinqu. Adv. &amp; Busin. etc. of bus. Aug. 1914</del>		<del>17.50</del>
Total		<del>29,359.20</del> 27,592.39



OFFICE OF  
AUDITOR FOR INTERIOR DEPARTMENT  
IN REPLYING QUOTE INITIALS

TREASURY DEPARTMENT

WASHINGTON

February 20, 1914.



The Honorable

The Secretary of the Interior.

Sir:

In compliance with your request dated the 18th instant, I have the honor to return herewith Indian Requisition No. 1038, for \$22,592.39, in favor of Moses Friedman, as Superintendent and Special Disbursing Agent, Carlisle School, Pa., for the reason that it is reported that he is no longer in the service.

My approval of this requisition has therefore been cancelled.

Respectfully,

*C. W. F.*  
Auditor.

CWF

*7ek*  
*Req. 1038*

F-Bkkg

H.E.P.

12524-14

Cancellation of  
Requisition No. 1038.

DEPARTMENT OF THE INTERIOR

WASHINGTON.

FEB 18 1914



**FOR FILE**

The Auditor for the Interior,

Sir:

I have to request that requisition No. 1038 dated February 10, 1914, for advance of \$22,592.39 to be placed to the credit of Moses Friedman as Superintendent and Special Disbursing Agent at the Carlisle Indian School, Carlisle, Pa., be returned to the Indian Office for cancellation as Mr. Friedman has been temporarily relieved from duty.

This requisition was approved by your Office and forwarded to the Division of Bookkeeping and Warrants, where it is being held in abeyance on telephone request of the Indian Office.

Respectfully,

*Signed*

Lewis C. Laylin

Assistant Secretary.

Wx-2-17

**INITIALING COPY - FOR FILE.**

FEB 18 1914