

File

INDIAN OFFICE.

FILES.

DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SERVICE

REQUEST FOR FUNDS

REGISTERED
MAR 31 1914
34578
1914

Carlisle Indian Industrial School,

(School or project)

Carlisle, Pa.

(Post-office)

Mar. 27, 1914

(Date)

The Commissioner of Indian Affairs.

Sir:

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

Oscar W. Phipps
Supervisor & S. D. A.
(Official title)

CARLISLE 220-1/2-1914

APPROPRIATIONS	OBJECTS FOR WHICH FUNDS ARE REQUIRED	AUTHORITY NUMBER	AMOUNT NEEDED (in addition to amount on hand)
"Indian School, Transportation, 1914"	Telephone & Telegraph Charges	76094	\$50.00
Do.	Telegraphing & Collection of Pupils	91143	35.00
"Indian School, Carlisle, Pa., 1914"	Books	110108	16.60
"Indian School Transportation, 1914"	Return Runaways	130755	18.34
"Indian School, Carlisle, Pa., 1914"	Printer's Supplies	6439	34.80
"Indian McOneye, Proceeds Labor, Carlisle School"	Printing Office Supplies	149433	69.70
Do.	Engraving, etc.	147850	250.00
"Indian School, Carlisle, Pa., 1914" Rep. & Imp.	Plumbing Supplies	141680	89.49
"Indian School, Carlisle, Pa., 1914"	Fertilizer & Seeds	9695	448.15
Do.	Drawing Material	148877	33.12
Do.	Medical Supplies	9442	40.35
Do.	Music Books, etc.	9441	5.67
Do.	Seeds, garden	9698	30.84
Do.	Bread Racks	1466	192.00
Do. Rep. & Imp.	Window Protectors	1466	8.00
"Indian School, Carlisle, Pa., 1914"	Seeds, farm & garden	9697	62.98
Do.	Fertilizer & Seeds	9696	266.68
Do.	Books, library	4696	37.00
Do.	Envelopes, Manila	13297	96.00
Do.	Trimmings for Graduates,	23643	32.18
Do.	Emergency Purchases		
	Contract Supplies	144435	250.00

Forwarded ----- \$2046.80

APPROPRIATIONS	OBJECTS FOR WHICH FUNDS ARE REQUIRED	AUTHORITY NUMBER	AMOUNT NEEDED (in addition to amount on hand)
	Amount brought forward - - - - -		\$2046.80
"Indian School, Carlisle, Pa., 1914"	Electric Current for operation machinery	139969	250.00
Do.	Employment laborers	21855	200.00
Do.	Tuition pupils returned	21846	334.00
Do.	Coal	20943	308.40
Do.	Oriental Series Books	11106	72.00
Do.	Envelopes & Ink	6438	236.35
Do.	Potatoes	24209	111.00
Do. Bathing & Lavatory Facilities"	Repairs & Material	My letter Feb. 25, 1914	1000.00
"Indian School, Carlisle, Pa., 1914, R & I"	Material & Labor	Do.	2000.00
Do.	Irregular Student Labor	My letter Mar. 23, 1914	1000.00
"Indian School, Carlisle, Pa., 1914"	Pay of Employees	78000	14000.00
"Purchase & Transportation Indian Supplies, 1914"	Parcel Postage on Supplies	13114	50.00 ✓
			<u>\$21608.45</u>
			22,462.94 ✓
			Repr 1216
			Apr 22 Sub 18/14 \$45,000
			Bal 3/27 \$62,487.17
			27,293.99 JLM

22,462.94 ✓

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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.