

A

DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SERVICE

Indian Industrial School
CARLISLE, PA.

RECEIVED
NOV 11 1913
132313
INDIAN AFFAIRS

November 10, 1913

THE COMMISSIONER OF INDIAN AFFAIRS,
Washington, D. C.

Sir:

Authority is respectfully requested to expend, during the fiscal year 1914, the sum of \$ 50.00 from the appropriation

- (1) Indian School, Carlisle, Pa., 1914, Carlisle 50.00
- (2) none
- (3) none
- (4) none

for the following:

DO NOT WRITE IN THIS SPACE.

OBJECT. <small>(HERE TABULATE SEPARATELY ITEMS FOR AGENCY, SCHOOL, POLICE, ETC., SHOWING PURPOSE OF EACH.) (Do not crowd this space—use leading sheets, Form 5-262 c, if necessary.)</small>	UNIT PRICE.	AMOUNT.
For general school purposes, in accordance with circular dated Dec. 20, 1913, Ed. 47776, 4-16-13,		50.00
TOTAL,		50.00

FILED BY C. P. F.

FOR FILE

Supt. should purchase after inviting bids, Section 202 of the Regulations of Indian Office for 1904 to govern.

11/13-13
O.K.
H.P.P.
Chief of Section
Approved; prepare authority accordingly
Chief of Education Division
11-15 1913, HS

Spec. Appro. Each

AUTHORITY WRITTEN 12/11 1913

Very respectfully,

Authority granted for \$.....

DEC 10 1913

INDIAN OFFICE COPY
Supt. & Spl. Disb. Agt.
(Official designation.)

Any explanation concerning this proposed expenditure must be made in a separate letter.

123129/1913

CARLISLE

202

Authority 86502, July 24, 1913, for \$50, from Appropriation,
 "Indian School, Carlisle, Pa., 1914."

Sept. 30,	Voucher 127,	1st. qr.,	12 Shoefly fingers for use in printing department,	\$5.40
"	"	"	132, 1st qr., Veterinary Services rendered for cow,	2.00
"	"	"	137, 1st qr., Auto Gasoline for use in printing department,	8.28
"	"	"	138, 1st qr., 1 two-line stamp for official use.40
"	"	"	139, 1st qr., 1 bu. Grass Seed for use on school campus,	1.90
"	"	"	140, 1st qr., 460 Stencils for use in printing department,	2.30
"	"	"	143, 1st qr., Filing Guides and Folders for official use,	2.40
"	"	"	144, 1st qr., 1 Sectional Filing Supply for Blue prints,	13.00
"	"	"	146, 1st qr., 3 fonte Type for special printing,	2.68
"	"	"	168, 1st qr., Laundry starch for use in school laundry,	<u>10.50</u>
			Expended,	\$48.74
Sept. 30,	Report Savings,			<u>1.26</u>
				\$50.00

INDIAN OFFICE COPY

DEC 10 1913

[DO NOT DETACH FROM CASE.]

TO FINANCE

FOR

DESIGNATION OF FUNDS.

132313

FUNDS O. K.

11/13/136

FILED BY C. P. F.

This slip to be used in routing or transferring cases to Finance for designation of funds, and when so used takes place of green transfer ticket. *However*, if for any reason Finance is unable to pass on and forward the case within 24 hours of receipt thereof, then Finance must make out a green transfer ticket and send it to M. & F.

If the case, in the opinion of the administration section, should have immediate attention, mark "Special" in above space, with initial of Chief of Section, and cases so marked must be taken up at once by Purchase Section.

M. FRIEDMAN, SUPERINTENDENT



Ed-Sch.
123129-13

A V S

\$50

Authorities.

DEPARTMENT OF THE INTERIOR

UNITED STATES INDIAN SCHOOL

CARLISLE, PA.



November 10, 1913.

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

FILED BY C. P. F.

Sir:

In compliance with Office letter of November 8,
1913, I return herewith request for authority to expend
\$50.00 under circular 737, dated February 20, 1913,
Ed.47776, 4-16-13.

Very respectfully,

Superintendent.

SJN:SR

[DO NOT DETACH FROM CASE.]

TO FINANCE

FOR

DESIGNATION OF FUNDS.

123129

202
FUNDS O. K. FILED BY C. P. F.

10/21/135

This slip to be used in routing or transferring cases to Finance for designation of funds, and when so used takes place of green transfer ticket. *However*, if for any reason Finance is unable to pass on and forward the case within 24 hours of receipt thereof, then Finance must make out a green transfer ticket and send it to M. & F.

If the case, in the opinion of the administration section, should have immediate attention, mark "Special" in above space, with initial of Chief of Section, and cases so marked must be taken up at once by Purchase Section.

Ed-Sch.
123129-13
A V S

\$50
authorities.

NOV -8 1913

Mr. Moses Friedman,

Supt. Carlisle School.

Sir:

FILED BY C. P. F.

FOR FILE

Referring to your request of October 15 for a \$50 authority for general school purposes, your attention is called to the third paragraph of Office general letter of February 20, 1913, (47776-4-1913), directing "when any one or more of the authorities granted are used, a subsequent request should show on the reverse thereof how the preceding authority, in nature similar to the one requested, was spent."

It appears that a similar request to the one in question was granted you under date of July 31, and that you have not complied with the above directions. The request is herewith returned to have the necessary information given on the reverse side. See Circular 727.

Respectfully,

(Signed) E. B. Merritt.

Second Assistant Commissioner.

A

DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SERVICE

Indian Industrial School

CARLISLE

Oct. 16, 1913

OFFICE OF INDIAN AFFAIRS
RECEIVED
OCT 18 1913
123120

THE COMMISSIONER OF INDIAN AFFAIRS,
Washington, D. C.

Sir:

Authority is respectfully requested to expend, during the fiscal year 1914, the sum of \$ 50.00 from the appropriation

"Indian School, Carlisle, Pa., 1914"

50.00

- (1)
- (2)
- (3)
- (4)

for the following:

DO NOT WRITE IN THIS SPACE.

OBJECT.

(HERE TABULATE SEPARATELY ITEMS FOR AGENCY, SCHOOL, POLICE, ETC., SHOWING PURPOSE OF EACH.)

(Do not crowd this space—use leading sheets, Form 5-262 c, if necessary.)

UNIT PRICE.

AMOUNT.

NOV 11 1913
132313

For general school purposes, in accordance with circular dated Feb. 20, 1913, Ed. 47776, 4-16-13 - - - - -

50.00

50.00

TOTAL,

FILED BY C. P. F.

O. K.

Chief of Section

Approved: *[Signature]*

ly necessary

Chief of Education Division

191

[Signature]

Sec 132313 - 13 in lieu of this
[Signature]

DO NOT WRITE IN THIS SPACE.

Authority granted for \$

(Date.)

Very respectfully,

[Signature]

Superintendent & Spl. Disb. Agent

(Official designation.)

Any explanation concerning this proposed expenditure must be made in a separate letter.

\$50.00

Authority 86473, July 21, 1913, App./ Indian School, Carlisle, Pa. 1914

July 31,	voucher 6,	1st qr.	Veterinary Services, Horse overcome by heat,	\$1.85
"	"	"	8, 1st qr., Rubber Stamps for official use,	2.39
"	"	"	12, 1st qr., Wagon Tongues for carriagemaking, ..	3.40
Sept. 8,	Voucher 49,	1st qr.	Fly Paper for dining room,	5.40
"	"	"	51, 1st qr., Motor Gasoline Printing Dept.	4.13
"	"	"	52, 1st qr., Paint, green, for use in paint shop,	11.75
"	"	"	55, 1st qr., Iron Supply for carriagemaking,	7.01
Sept. 30,	Voucher 85,	1st qr.	Lumber Supply for instruction work.	.99
"	"	"	95, 1st qr., Lawn Shears for gampus work,	4.15
"	"	"	97, 1st qr., Library & Reference Book,35
"	"	"	98, 1st qr., Binding Report Books, Annual,	6.00
"	"	"	101, 1st qr., Drill Chuck, instruction work, plumbing department,	2/40
				<u>\$49.82</u>
Sept. 30,	Report Savings,		<u>.78</u>
				<u>\$50.00</u>

818381

DEPARTMENT OF THE INTERIOR
OFFICE OF INDIAN AFFAIRS
WASHINGTON

OFFICE OF INDIAN AFFAIRS
RECEIVED
OCT 18 1913
123129

A

Authority is hereby granted for you to expend, during the fiscal year 1914, the sum of \$ 50.00 from the appropriation

- (1) "Indian School, Carlisle, Pa., 1914" \$ 50.00
- (2) \$
- (3) \$
- (4) \$

for the following:

DO NOT WRITE
IN THIS SPACE.

OBJECT.	UNIT PRICE.	AMOUNT.
For general school purposes, in accordance with circular dated Feb. 20, 1913, Ed. 47776, 4-16-13 - - - - -		50.00
TOTAL,		50.00

OFFICE OF INDIAN AFFAIRS
RECEIVED
NOV 17 1913
132313

2

FILED BY C. P. F.

TO: Superintendent & Spl. Disb. Agent.

(Title or name.) Indian Industrial School,

CARLISLE, PA. (School.)

(Post office.)

COPY.—To be filed with proper voucher in OFFICE COPY of memorandum account.

\$50.00

Authority 86473, July 21, 1913, App./ Indian School, Carlisle, Pa. 1924

July 31,	voucher 6,	1st qr.	Veterinary Services, Horses overcome by heat,	\$1.35
"	"	"	8, 1st qr., Rubber Stamps for official use,	2.39
"	"	"	12, 1st qr., Wagon Tongues for carriagemaking, ..	3.40
Sept. 8,	Voucher 49,	1st qr.	Fly Paper for dining room,	5.40
"	"	"	51, 1st qr., Motor Gasoline Printing Dept.	4.13
"	"	"	52, 1st qr., Paint, green, for use in paint shop, ..	11.75
"	"	"	55, 1st qr., Iron Supply for carriagemaking,	7.01
Sept. 30,	Voucher 85,	1st qr.	Lumber Supply for instruction work.99
"	"	"	95, 1st qr., Lawn Shears for campus work,	4.15
"	"	"	97, 1st qr., Library & Reference Book,35
"	"	"	98, 1st qr., Binding Report Books, Annual,	6.00
"	"	"	101, 1st qr., Drill Chuck, instruction work, plumbing department,	2/40
				<u>\$49.82</u>
Sept. 30,	Report Savings,78
				<u>\$50.00</u>

81221

DEPARTMENT OF THE INTERIOR
OFFICE OF INDIAN AFFAIRS
WASHINGTON

OFFICE OF INDIAN AFFAIRS
RECEIVED
OCT 18 1913
123129


A

Authority is hereby granted for you to expend, during the fiscal year 1914, the sum of \$ 50.00 from the appropriation

- (1) "Indian School, Carlisle, Pa., 1914" \$ 50.00
- (2) \$
- (3) \$
- (4) \$

DO NOT WRITE
IN THIS SPACE.

for the following:

OBJECT.	UNIT PRICE.	NOV AMOUNT 1913
For general school purposes, in accordance with circular dated Feb. 20, 1913, Ed. 47776, 4-16-13 - - - - -		50.00
		
		Total, 50.00

OFFICE OF INDIAN AFFAIRS
RECEIVED
NOV 1913
132313

FILED BY C. P. F.

TO: Superintendent & Spl. Disb. Agent.

Indian Industrial School, (Title or name.)

CARLISLE, PA. (School.)

(Post office.)

COPY.—To be filed with proper voucher in OFFICE COPY of memorandum account.

\$50.00

Authority 86473, July 31, 1913, App./ Indian School, Carlisle, Pa. 1914

July 31,	voucher 6,	1st qr.	Veterinary Services, Horse overcome by heat,	\$1.35
"	"	"	8, 1st qr., Rubber Stamps for official use,	2.39
"	"	"	12, 1st qr., Wagon Tongues for carriagemaking, ...	3.40
Sept. 8,	Voucher 49,	1st qr.	Fly Paper for dining room,	5.40
"	"	"	51, 1st qr., Motor Gasoline Printing Dept.	4.13
"	"	"	52, 1st qr., Paint, green, for use in paint shop,	11.75
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"	"	"	97, 1st qr., Library & Reference Book,35
"	"	"	98, 1st qr., Binding Report Books, Annual,	6.00
"	"	"	101, 1st qr., Drill Chuck, instruction work, plumbing department,	2/40
				<u>\$49.22</u>
Sept. 30,	Report Savings,78
				<u>\$50.00</u>

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