

File

INDIAN OFFICE.

FILES.

DEPARTMENT OF THE INTERIOR  
UNITED STATES INDIAN SERVICE

U. S. Indian School,  
Carlisle, Pa.,

February 25, 1914.

THE COMMISSIONER OF INDIAN AFFAIRS,

Washington, D. C.

Sir:

Authority is respectfully requested to expend, during the fiscal year 1914  
from 50.00

- (1) Indian School, Carlisle, Pennsylvania, 1914 50.00 \$
- (2) School \$
- (3) \$
- (4) \$

for the following:

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.
<p>For general school purposes in accordance with circular dated Dec. 20, 1913, Ed. 47776, 4-16-13,</p> <p><i>B. K.</i> <i>PC</i></p> <p>Rep. for Repairs and Improvements to Buildings.</p> <p>Approved; prepare authority accordingly.</p> <p><i>W. J. ...</i></p> <p>Chief of Education Division</p> <p>3-10-14 HS</p> <p><i>He. Appro</i></p> <p>Unless exigency exists, or purchase from Indians contemplated. Supt. should purchase only after inviting bids; Section 202 of Indian Office Regulations to govern.</p> <p>FILED BY C. F. F.</p>		<p>50.00</p> <p>50.00</p>
	TOTAL,	50.00



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

23644/1914

CARLISLE

202

DO NOT WRITE IN THIS SPACE.

Authority granted for \$ \_\_\_\_\_  
APR -7 1914  
(Date.)

Very respectfully,

*Oscar H. Lipps*

Supervisor in Charge  
(Official designation.)

(Signed) C. F. Hauke



132313,  
Dec. 10,  
1913

Dec. 31, 1913,	Shaw Walker Co. No.196, 3d qr.1914,	6.00
	Yawman & Erbe Mfg.Co. 197, " "	9.05
	Johnston Paper Co. 219, " "	4.05
	E. M. C. Morrette, 220, " "	3.50
	The Wagner Hdw. Co.Inc.221, " "	8.40
	Rudolph Wurlitzer Co.230, " "	6.84
	The Nuss Mfg. Co.,231, " "	5.65
	Medico Chirurgical Hospital,232, "	6.00
		<u>\$49.49</u>

INITIALING COPY

[DO NOT DETACH FROM CASE.]

TO FINANCE  
FOR  
DESIGNATION OF FUNDS.

23644

2nd Sch Cushman  
Pas 1914  
3/6/45

FILED BY C. P. E.

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.