

Education-  
Schools.  
26183-14  
26742-14  
A V S

Incidental expenses.

MAR 23 1914  
*1914*

26183/1914

Mr. Oscar H. Lipps,  
Supervisor in Charge,  
Carlisle School.

FILED BY C. P. F.

Sir:

Referring to your requests of March 9, for authority to expend \$100. from the fund "Indian School, Carlisle, Pa., 1914" and "Indian Moneys, Proceeds of Labor, Carlisle School", respectively, you are advised that these funds for the Carlisle School are now exhausted and your requests will be held in abeyance until there are sufficient savings reported.

CARLISLE

202

In this connection your attention is called to the fact that two authorities intended for the same class of expenditures, will not be granted; one authority from the general support fund and another authority from the repairs and improvements fund may be obtained.

Respectfully,  
*(Signed) C. F. Hauke*

Second Assistant Commissioner.

3-WTC-18

INITIALING COPY - FOR FILE.



DEPARTMENT OF THE INTERIOR  
UNITED STATES INDIAN SERVICE

Indian Industrial School,  
Carlisle, Pa.

March 9, 1914



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

Sir:

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

(1) "Indian School, Carlisle, Pa., 1914" - - - - -	\$	100.00
(2) _____	\$	
(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 the payment of incidental expenses in connection with the administration of the Carlisle Indian School, for such uses as may require immediate action, as per circular #832, dated March 3, 1914 - - - - -</p> <p><i>AW 3/14-14</i></p>		\$100.00
TOTAL,		\$100.00

O. K. *OK*

Chief of Section.

Approved; prepare authority accordingly.

Chief of Education Division

*Spe. Appro*

*Cash*

FILED BY C. P. F.

*See 35621-14 in line of this.*

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

DO NOT WRITE IN THIS SPACE.

Authority granted for \$-----

(Date.) -----

Very respectfully,

*Oscar J. Fippa*  
Supervisor in Charge.

(Official designation.)

[DO NOT DETACH FROM CASE.]

TO FINANCE  
FOR  
DESIGNATION OF FUNDS.

26742

FUNDS O. K.

FILED BY C. P. F.

~~3/13/49~~

no funds?

3/16/48

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.

DEPARTMENT OF THE INTERIOR  
OFFICE OF INDIAN AFFAIRS  
WASHINGTON



A

**AUTHORITY.**

Authority is hereby granted for you to expend, during the fiscal year 1914, the sum of \$ 100.00 from the appropriation

- (1) "Indian School, Carlisle, Pa., 1914." \$ 100.00
- (2) \_\_\_\_\_ \$
- (3) \_\_\_\_\_ \$
- (4) \_\_\_\_\_ \$

for the following:

DO NOT WRITE  
IN THIS SPACE.

This sheet must be prepared so that it may be press-copied in the INDIAN OFFICE.

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

OBJECT. <small>(HERE TABULATE SEPARATELY ITEMS FOR AGENCY, SCHOOL, POLICE, ETC., SHOWING PURPOSE OF EACH.)</small> <small>(Do not crowd this space—use leading sheets, Form 5-262 b, if necessary.)</small>	UNIT PRICE.	AMOUNT.
For the payment of incidental expenses in connection with the administration of the Carlisle Indian School, for such uses as may require immediate action, as per circular NO. 832, dated March 3, 1914 - - - - -		\$100.00
TOTAL,		\$100.00

TO:

Supervisor in Charge  
(Title or name.)\*

Indian Industrial School,  
(School.)

Carlisle, Pa.  
(Post office.)

E 4	F	E
for \$ _____		

**DO NOT WRITE IN THIS SPACE.**

\* Fill in "The Superintendent" if a school superintendent; if not, insert name.

DEPARTMENT OF THE INTERIOR  
OFFICE OF INDIAN AFFAIRS  
WASHINGTON



A

Authority is hereby granted for you to expend, during the fiscal year 1914, the sum of \$ 100.00 from the appropriation

- (1) "Indian School, Carlisle, Pa., 1914." \$ 100.00
- (2) \$
- (3) \$
- (4) \$

DO NOT WRITE IN THIS SPACE.

for the following:

OBJECT.	UNIT PRICE.	AMOUNT.
For the payment of incidental expenses in connection with the administration of the Carlisle Indian School, for such uses as may require immediate action, as per circular No. 899, dated March 3, 1914 - - - - -		\$100.00
TOTAL,		\$100.00

TO:

Supervisor in Charge  
(Title or name.)  
 Indian Industrial School,  
(School.)  
 Carlisle, Pa.,  
(Post office.)

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

DEPARTMENT OF THE INTERIOR  
OFFICE OF INDIAN AFFAIRS  
WASHINGTON



A

Authority is hereby granted for you to expend, during the fiscal year 1914, the sum of \$ 100.00 from the appropriation

- (1) "Indian School, Carlisle, Pa., 1914." \$ 100.00
- (2) \_\_\_\_\_ \$ \_\_\_\_\_
- (3) \_\_\_\_\_ \$ \_\_\_\_\_
- (4) \_\_\_\_\_ \$ \_\_\_\_\_

DO NOT WRITE  
IN THIS SPACE.

for the following:

This sheet to be detached and retained by Disbursing Officer.

OBJECT.	UNIT PRICE.	AMOUNT.
For the payment of incidental expenses in connection with the administration of the Carlisle Indian School, for such uses as may require immediate action, as per circular No. 842, dated March 3, 1914 - - - - -		\$100.00
	TOTAL,	\$100.00

3

TO:

Supervisor in Charge  
(Title or name.)  
 Indian Industrial School,  
(School.)  
 Carlisle, Pa.  
(Post office.)

**COPY.**—To be filed by the disbursing officer with proper voucher in his copy of memorandum account.

[DO NOT DETACH FROM CASE.]

TO FINANCE  
FOR  
DESIGNATION OF FUNDS.

26183

Ind Sch Control  
Pa 1915  
3/17/45  
Fund extension  
no  
SM PF  
9

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.

A

DEPARTMENT OF THE INTERIOR  
UNITED STATES INDIAN SERVICE

Indian Industrial School,  
Carlisle, Pa.



March 9, 1914, 191

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

Sir:

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

(1)	"Indian Moneys, Proceeds of Labor, Carlisle School."	\$	100.00
(2)		\$	
(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 the payment of incidental expenses in connection with the administration of the Carlisle Indian School, for the uses as may require immediate action, as per circular No. 832, dated March 3, 1914 - - - -</p> <p><i>aws</i> <i>3/13-14</i></p> <p>O. K.</p> <p><i>Al</i> Chief of Section Approved; prepare authority accordingly.</p> <p><i>HS</i> Chief of Education Division <i>3-14-14</i> <i>HS</i> <i>He apprs</i> <i>Esch</i></p> <p><b>Unless exigency exists, or purchase from Indians contemplated. Supt. should purchase only after inviting bids; Section 202 of Indian Office Regulations to govern.</b></p>		\$100.00
TOTAL,		\$100.00

FILED BY C. P. H.

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

DO NOT WRITE IN THIS SPACE.

Authority granted for \$ \_\_\_\_\_

(Date.) \_\_\_\_\_

Very respectfully,

*Oscar H. Jupp*  
Supervisor in Charge

(Official designation.)



DEPARTMENT OF THE INTERIOR  
OFFICE OF INDIAN AFFAIRS  
WASHINGTON

OFFICE OF INDIAN AFFAIRS  
RECEIVED  
MAR 10 1914  
26183

A

AUTHORITY.

Authority is hereby granted for you to expend, during the fiscal year 1914, the sum of \$ 100.00 from the appropriation

- (1) "Indian MOneys, Proceeds of Labor, Carlisle School" - - - - - \$ 100.00
- (2) - - - - - \$
- (3) - - - - - \$
- (4) - - - - - \$

DO NOT WRITE  
IN THIS SPACE.

for the following:

OBJECT. <small>(HERE TABULATE SEPARATELY ITEMS FOR AGENCY, SCHOOL, POLICE, ETC., SHOWING PURPOSE OF EACH.)</small> <small>(Do not crowd this space—use leading sheets, Form 5-262 b, if necessary.)</small>	UNIT PRICE.	AMOUNT.
For the payment of incidental expenses in connection with the administration of the Carlisle Indian School, for such uses as may require immediate action, as per circular No. 832, dated March 3, 1914 - - - - -		\$100.00
TOTAL,		\$100.00

Unless exigency exists, or purchase from Indians contemplated. Supt. should purchase only after inviting bids; Section 202 of Indian Office Regulations to govern.

This sheet must be prepared so that it may be press-copied in the INDIAN OFFICE.

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

TO:

Supervisor in Charge  
(Title or name.)\*  
Indian Industrial School  
(School.)  
Carlisle, Pa.  
(Post office.)

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for \$ - - - - -

DO NOT WRITE IN THIS SPACE.

DEPARTMENT OF THE INTERIOR  
OFFICE OF INDIAN AFFAIRS  
WASHINGTON



A

Authority is hereby granted for you to expend, during the fiscal year 1914, the sum of \$ 100.00 from the appropriation

- (1) "Indian Moneys, Proceeds of Labor, Carlisle School" - - - - - \$ 100.00
- (2) - - - - - \$
- (3) - - - - - \$
- (4) - - - - - \$

for the following:

DO NOT WRITE IN THIS SPACE.	
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OBJECT.	UNIT PRICE.	AMOUNT.
For the payment of incidental expenses in connection with the administration of the Carlisle Indian School, for such uses as may require immediate action, as per circular No. 832, dated March 3, 1914 - - - - -		\$100.00
TOTAL,		\$100.00

2

Unless exigency exists, or purchase from Indians contemplated. Supt. should purchase only after inviting bids; Section 202 of Indian Office Regulations to govern.

TO:

Supervisor in Charge  
(Title or name.)

Indian Industrial School  
(School.)

Carlisle, Pa.  
(Post office.)

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

DEPARTMENT OF THE INTERIOR  
OFFICE OF INDIAN AFFAIRS  
WASHINGTON



A

Authority is hereby granted for you to expend, during the fiscal year 1914, the sum of \$ 100.00 from the appropriation

- (1) "Indian Moneys, Proceeds of Labor, Carlisle School" - - - - - \$ 100.00
- (2) - - - - - \$
- (3) - - - - - \$
- (4) - - - - - \$

DO NOT WRITE IN THIS SPACE.	
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for the following:

This sheet to be detached and retained by Disbursing Officer.

OBJECT.	UNIT PRICE.	AMOUNT.
For the payment of incidental expenses in connection with the administration of the Carlisle Indian School, for such uses as may require immediate action, as per circular No. 832, dated March 3, 1914 - - - - -		\$100.00
TOTAL,		\$100.00

3

Unless exigency exists, or purchase from Indians contemplated, Supt. should purchase only after inviting bids; Section 202 of Indian Office Regulations to govern.

TO:

Supervisor in Charge  
 (Title or name.)  
 Indian Industrial School  
 (School.)  
 Carlisle, Pa.  
 (Post office.)

**COPY.**—To be filed by the disbursing officer with proper voucher in his copy of memorandum account.