

INDIAN OFFICE.

FILES.

CAUTION!

Positively no papers to be added to or taken from this file, except by an employee of the Mails and Files Division.

By order of

E. B. MERITT,

Asst. Commissioner.

6-4245

106693/1914

CARLISLE

File No.

202

Sur-Sup.
20396-15
R E S

MAR 12 1915

FILED BY G. P. F.

Mr. Oscar H. Lipps,

Supervisor in Charge, Carlisle School.

My dear Mr. Lipps:

Authority 106693, dated October 14, 1914, for the expenditure of \$100 from "Indian School, Carlisle, Pennsylvania, 1915," is hereby modified to permit you to charge thereto the following expenditures made prior to October 14, 1914:

\$10.08, voucher 21, second quarter, 1915, Hinterleiter & Neyhard.

\$5.60, voucher 107, second quarter, 1915, Shaw-Walker Co.

\$1.75, voucher 109, second quarter, 1915, Governor Rice.

\$3.60, voucher 52, second quarter, 1915, McClelland Zinn.

\$12.00, voucher 41, second quarter, 1915, Vienna Ladies Tailoring Institute.

\$14.00, voucher 31, second quarter, 1915, Atlantic Refining Co.

Very truly yours,

(Signed) C. F. Hauke

Second Assistant Commissioner.

3-HJS-4.

File Nos:
22796-15
22799-15
22827-15

22795-15
22826-15

INITIALING COPY - FOR FILE.

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R. 10-5

• Auct. 80116/14

✓ 106693-14

went along
with other

requests

referring
there to



DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SCHOOL

CARLISLE, PA.

Feb. 23, 1915.



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

FILED BY C. P. F.

Sir:

I have the honor to request approval of my action in ex-
pending \$3.60 under authority 106693-14. This is in answer
to an exception taken to my cash account for the 2nd quarter
of the fiscal year 1915 as follows:

Voucher 52. McClelland Zinn.
Exception 5-2 applies to an expenditure of \$3.60 under
authority 106693-14.

Exception 5-2 is as follows:
As \$26.18 was expended prior to August 31, 1914, the date
of the approval of authority 80116-14. Special request for
permission to charge the expense to the authority cited must
be submitted, accompanied by a full justification for antiti-
pating the authority. Answer required.

I have to state that it was intended to pay for this
expenditure from "Miscellaneous Receipts, Class IV," but
instead it was paid for from the exigency purchase authority.

Very respectfully,

O. H. Lipps
Supervisor in Charge.

CVP:LG

cos 27-15-

Approved: *HL*

AUTHORITY WRITTEN MAR - 9 1915

Chief of Education Division.

For
— 0 — *3/8/15*

Approved: prepare authority
accordingly

Chief of Purchase Division.

265
P

Aug 80116/14
trans Purchase
2/27-15 - week -
2043 2/15 - Aug
106693/4 also
trans. Purchase



DEPARTMENT OF THE INTERIOR

UNITED STATES INDIAN SCHOOL

CARLISLE, PA.

Feb. 23, 1915.



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

Sir:

FILED BY C. P. H.

I have the honor to request approval of my action in expending \$5.60 under authority 106693-14. This is in answer to an exception taken to my cash account for the 2nd quarter of the fiscal year 1915 as follows:

Voucher 107. Shaw-Walker Co.

Exception 5-2 applies to an expenditure of \$5.60 under authority 106693-14.

Exception 5-2 is as follows:

As \$26.18 was expended prior to August 31, 1914, the date of the approval of authority 80116-14. Special request for permission to charge the expense to the authority cited must be submitted, accompanied by a full justification for anticipating the authority. Answer required.

I have to state that when these supplies were ordered it was intended to charge the cost of same to authority No. 96139-14, but when payment was made that authority was exhausted.

Very respectfully,

O. H. Lipps
Supervisor in Charge.

CVP:LG

For 2/27-15 Approved; *ll*
Chief of Education Division.

AUTHORITY WRITTEN - MAR. 2 1915

Approved; prepare authority accordingly
Chief of Purchase Division.

Check 106693/14

Front Purchase

nick - other

requests

also 80116/14



DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SCHOOL

CARLISLE, PA.

Feb. 20, 1915.



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

FILED BY C. P. F.

Sir:

I have the honor to request approval of my action in ex-
pending \$12 under authority 106693-14. This is in answer to
an exception taken to my cash account for the 2nd quarter
of the fiscal year 1915 as follows:

Voucher 41. Vienna Ladies Tailoring Institute.
Exception 5-2 applies to an expenditure of \$12 under
authority 106693-14.

Exception 5-2 is as follows:

As \$26.18 was expended prior to August 31, 1914, the date
of the approval of authority 80116-14. Special request for
permission to charge the expense to the authority cited must
be submitted, accompanied by a full justification for antici-
pating the authority. Answer required.

I have to state that it was intended to pay for this
expenditure from "Miscellaneous Receipts, Class IV", but in-
stead it was paid from the exigency purchase authority.

Very respectfully,

O. H. Lipps
Supervisor in Charge.

CVP:LG

Approved: *[Signature]*

Chief of Education Division.

Approved: prepare authority
accordingly

Chief of Purchase Division.

AUTHORITY WRITTEN MAR - 9 1915

copy 3/1-15-

R. E. S.

Authority
So 116-14

Transit to Purchase
2/27-05-

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/15-

FILED BY C. P. F.



DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SCHOOL

CARLISLE, PA.

Feb. 20, 1915.



FILED BY C. P. F.

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

Sir:

I have the honor to request approval of my action in ex-
pending \$1.75 under authority No. 106693-14. This is in
answer to an exception taken to my cash account for the 3rd
quarter of the fiscal year 1915 as follows:

Voucher 109. Governor Rice.

Exception 5-2 applies to an expenditure of \$1.75 under
authority 106693-14.

Exception 5-2 is as follows:

As \$26.18 was expended prior to August 31, 1914, the date
of the approval of authority 80116-14. Special request for
permission to charge the expense to the authority cited must
be submitted, accompanied by a full justification for anti-
cipating the authority. Answer required.

I have to state that it was intended to pay ^{for} this ex-
penditure from "Miscellaneous Receipts, Class IV", but in-
stead it was paid from the exigency purchase authority.

Very respectfully,

O. H. Lipps
Supervisor in Charge.

CVP:LG

awf
2/27-15

AUTHORITY WRITTEN *MAR - 9 1915*

Faw

Approved: *PB*

W. M. ...
Chief of Education Division.

Approved; prepare authority
accordingly

Chief of Purchase Division.

auth. 80116/14

Fruit Purchase

2/24-15-2043

2/15

auth-106693-14

to Purchase also

auth-ansch-

file no. referring
Parents.



DEPARTMENT OF THE INTERIOR

UNITED STATES INDIAN SCHOOL

CARLISLE, PA.

Feb. 20, 1915.



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

FILED BY G. P. F.

Sir:

I have the honor to request approval of my action in expending \$14.00 under authority No. 106693-14. This is in answer to exception to my cash account for the 2nd quarter of the fiscal year 1915 as follows:

Voucher 31. Atlantic Refining Co.
Exception 5-3 applies to an expenditure of \$14 under authority 106693-14.

Exception 5-3 is as follows;
As \$26.18 was expended prior to August 31, 1914, the date of the approval of authority 80116-14. Special request for permission to charge the expense to the authority cited must be submitted, accompanied by a full justification for anticipating the authority.

I have to state that when these supplies were ordered, it was intended to charge cost of same to authority No. 96139-14, but when the bill was received and payment made, this authority had been exhausted. We are required to practically ~~to~~ exhaust the exigency authority on hand before another will be granted and to have to wait any length of time before another authority is granted would seriously handicap the Superintendents and spoil the benefits for which the exigency

Far

purchase circular was intended.

Very respectfully,

A. Lippe
Supervisor in Charge.

CVP:LG

and
2/29-15-

Approved: *[Signature]*

St. John
asg Education Division. *31*

Approved: _____
accordingly _____

Chief of Purchase Division.

AUTHORITY WRITTEN: *MAR - 9 1915*



DEPARTMENT OF THE INTERIOR

UNITED STATES INDIAN SCHOOL

CARLISLE, PA.

Feb. 18, 1915.



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

FILED BY C. P. F.

Sir:

I have the honor to request approval of my action in expending \$10.08 under authority No. 106693-14. This is in answer to an exception to my cash account for the 2nd quarter of the fiscal year 1915 as follows:

202

"Voucher 21. Hinterleiter & Neyhard.

As \$10.08 was expended prior to Oct. 14, 1914, the date of the approval of authority No. 106693-1914, special request for permission to charge the expenditure to the authority cited must be submitted, accompanied by a full justification for anticipating the authority. Answer required."

I have to state that when these supplies were ordered it was intended to charge the cost of same to authority No. 96139-14 but when payment was made that authority was exhausted.

Very respectfully,

O. H. Lipps
Supervisor in Charge.

CVP:LG

Approved: *[Signature]*
Chief of Education Division.

Approved, prepare authority accordingly

Chief of Purchase Division.

AUTHORITY WRITTEN MAR. 2 1915

ccs
2/26-15

DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SERVICE



THE COMMISSIONER OF INDIAN AFFAIRS,

Oct. 2,

Washington, D. C.

Sir:

Authority is respectfully requested to expend, during the fiscal year 1915, from

- (1) Indian School, Carlisle, Pa., 1915, \$ 100.00
- (2) _____ \$ _____
- (3) _____ \$ _____
- (4) _____ \$ _____

for the following:

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.
<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>Not for repairs and improvements to buildings.</p> <p><i>OK 10-6-14</i></p> <p>O. K. <i>OK</i></p> <p>Chief of Section.</p> <p>Approved;</p> <p><i>Sturchevan</i> Chief of Education Division 1914</p> <p><i>Ersk</i></p>		<p>100.00</p> <p>TOTAL, 100.00</p>

OFFICE OF INDIAN AFFAIRS
PRIORITY
OCT - 3 1914
106693

106693/1914
CARLISLE
202
Any explanation concerning this proposed expenditure must be made in a separate letter.

Unless exigency exists, or purchase from Indians contemplated Supt. should purchase only after inviting bids, *Very respectfully,* of Indian Office Regulations to govern.

Charles H. Finner
Supervisor

DO NOT WRITE IN THIS SPACE.
Authority granted for \$ _____
OCT 14 1914
(Date.)

AUTHORITY WRITTEN OCT. 12 1914

INITIALING COPY - FOR FILE (Signed) C. F. Hauke

Authority 96139 dated Sept. 28, 1914, expended

as follows:-

Sept. 30,	Jos. W. Shatto,	Voucher 119, - - - - -	\$ 12.00
	For 6 pieces white oak for wagon Tongues.		
" 30,	Imperial Department Store,		
" "	Crochet Needles, - - - - -	Voucher 125, - - - - -	3.31
" "	Atlantic Refining Co.,		
" "	Coal Oil, - - - - -	" 129, - - - - -	4.25
" "	M. A. Sierer,		
" "	Two Bureaus, - - - - -	" 130, - - - - -	15.00
" "	The Franklin Grocery,		
" "	Seeds, - - - - -	" 131, - - - - -	.58
" "	Copper Heater Co.,		
" "	Repairing Motor, - - - - -	" 132, - - - - -	1.00
" "	Federal Equipment Co.,		
" "	Office Chair, - - - - -	" 133, - - - - -	5.75
" "	Singer Sewing Machine Co.,		
" "	Machine needles, - - - - -	" 134, - - - - -	4.50
" "	Wellington Garage,		
" "	Spark Plugs, - - - - -	" 135, - - - - -	1.65
" "	N. O. Eckels,		
" "	Bi-carbonate of Soda, - - - - -	" 136, - - - - -	2.40
" "	United Electric Co.,		
" "	Repairing broken line to stone crusher, - - - - -	" 137, - - - - -	1.00
" "	W. R. Shearer,		
" "	Sul. Acid & Roach Doom., - - -	" 138, - - - - -	5.69
" "	Hinterleiter & Neyhard,		
" "	Hooks and Eyes, - - - - -	" 139, - - - - -	1.08
" "	E. Mather Co.,		
" "	Bath Tub Plugs, - - - - -	" 140, - - - - -	2.40
" "	Cochran & Alcock,		
" "	Paint & Varnish remover, paring knives and seat bottoms, - - -	" 141, - - - - -	10.08
" "	Cochran & Alcock,		
" "	Wall brushes and glass, - - - - -	" 142, - - - - -	13.00
" "	Charles Lentz & Sons,		
" "	Stethoscope, - - - - -	" 144, - - - - -	3.35
" "	Wagner Hardware Co.,		
" "	Rope, - - - - -	" 145, - - - - -	5.75

DO NOT WRITE IN THIS SPACE.
 Authority granted for
 Oct 1 1914

CALLING COPY - FOR FILED
 AUTHORITY WRITTEN OCT 1 1914