

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.

6-4345

134607/1914

CARLISLE

File No.

202

Finance-Accounts
23120-15
S. F. F.



DEPARTMENT OF THE INTERIOR

UNITED STATES INDIAN SCHOOL

CARLISLE, PA.

March 11, 1915.



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

FILED BY G. P. F.

Sir:

202
I am in receipt of Office letter dated March 10, 1915, approving my action in charging to authority No. 134607 an expenditure of \$3.00 made prior to its date. I would thank the Office to return the voucher for \$3.00 as this was not done as stated in the letter.

Very respectfully,

O. H. Lipps
Supervisor in Charge.

CVP:LG

Voucher sent Mar 11-1915 under separate cover S.F.F.

File S.F.F. 3/15/15

REFER IN REPLY TO THE FOLLOWING:

Finance-Accounts. DEPARTMENT OF THE INTERIOR
23120-15.
S. F. F.

OFFICE OF INDIAN AFFAIRS *e*

Approval expenditures
under authority.

WASHINGTON

MAR 10 1915

Mr. O. H. Lipps,

Supervisor in Charge, Carlisle School.

My dear Mr. Lipps:

In view of your explanation and request, dated
Feb. 25, 1915, your action in charging to authority
134607, dated Jan. 6, 1915, an expenditure of \$3 made
prior to its date, as shown by voucher, for the third
quarter, 1915, in favor of John E. Graybill & Co.,
herewith returned, is approved. Attach this letter
to the original voucher and a copy thereof to the mem-
orandum voucher.

FILED BY C. P. F.

Very truly yours,

(Signed) C. F. Hauke

3-EGK-8

Second Assistant Commissioner.

INITIALING COPY - FOR FILE.

Pat-Sup.
22917-15
RES

MAR -6 1915

Mr. Oscar H. Lippe,

FILED BY C. P. F.

Supervisor in Charge, Carlisle School.

My dear Mr. Lippe:

Authority 134607, dated January 6, 1915, 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 January 6, 1915:

\$5.80, voucher 12, third quarter, 1915, Cochran & Alcock.

\$19.50, voucher 25, third quarter, 1915, Scotland Mills.

\$18.20, voucher 29, third quarter, 1915, J. P. Bixler & Sons.

\$8.45, voucher 23, third quarter, 1915, Wagner Hardware Company.

\$8.40, voucher 22, third quarter, 1915, Brelsford Packing & Storage Company.

Very truly yours,

(Signed) C. P. House

Second Assistant Commissioner.

See 27996-15
119307-14-205
3-HJB-4.

File Nos:
23122-15
23123-15
22916-15
23151-15

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S



DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SCHOOL

CARLISLE, PA.

Feb. 25, 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 \$3.00 for supplies furnished this school by John E. Graybill & Company, as per attached voucher, under authority No. 134607, dated Jan. 6, 1915.

Under misapprehension of the regulations, this amount was paid from the above noted authority, which was granted after the purchase was made, and this request is made to prevent an exception being taken when my account is examined.

very respectfully,

O. H. Lipps
Supervisor in Charge.

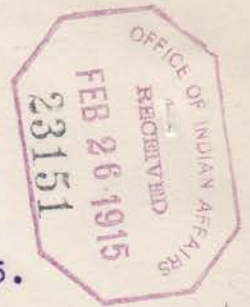
CVP:LG

Approved: _____
Chief of Education Division.
— 0 —
Approved; prepare authority accordingly _____
Chief of Purchase Division.



DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SCHOOL
CARLISLE, PA.

Feb. 25, 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 \$8.40, for eggs purchased from Brelsford Packing & Storage Company as per enclosed voucher, under authority No. 134607, dated Jan. 6, 1915.

Under misapprehension of the regulations, this amount was paid from the above noted authority, which was granted after the purchase was made, and this request is made to prevent an exception being taken when my account is examined.

Very respectfully,

O. H. Lipps
Supervisor in Charge.

Approved: *AL*

Chief of Education Division.

Approved: *3/2/15*
accordingly

Chief of Purchase Division.

3/1/15
CVP:LG

AUTHORITY WRITTEN MAR - 5 1915



DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SCHOOL

CARLISLE, PA.

Feb. 25, 1915.



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

Sir:

FILED BY C. P. F.

I have the honor to request approval of my action in expending \$18.20 for supplies furnished this school by J. P. Bixler & Sons, as per enclosed voucher, under authority No. 134607, dated Jan. 6, 1915.

Under misapprehension of the regulations, this amount was paid from the above noted authority, which was granted after the purchase was made, and this request is made to prevent an exception being taken when my account is examined.

Very respectfully,

O. H. Lipps
Supervisor in Charge.

CVP:LG

3-1-15
Approved: *[Signature]*
Chief of Education Division.
Approved; prepare authority accordingly *[Signature]*
Chief of Purchase Division.

AUTHORITY WRITTEN MAR - 5 1915



DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SCHOOL
CARLISLE, PA.

Feb. 25, 1915.



2

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 \$19.50 for supplies furnished this school by Scotland Mills, as per enclosed voucher, under authority No. 134607, dated Jan. 6, 1915.

Under misapprehension of the regulations, this amount was paid from the above noted authority, which was granted after the purchase was made, and this request is made to prevent an exception being taken when my account is examined.

Very respectfully,

O. H. Lipps
Supervisor in Charge.

CVP:LG

CVL
3/1-14

Approved: _____
Francis
Chief of Education Division.

Approved; prepare authority accordingly _____
Chief of Purchase Division.

AUTHORITY WRITTEN MAR - 5 1915



DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SCHOOL

CARLISLE, PA. Feb. 24, 1915.



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

Sir:

I have the honor to request approval of my action
in expending \$5.80 for supplies furnished this school
by Cochran & Alcock, as per the attached voucher, under
authority No. 134607, dated Jan. 6, 1915.

Very respectfully,

O. H. Lipps
Supervisor in Charge.

CVP
3/1-15
CVP:LG

Approved; _____

[Signature]
Chief of Education Division.

Approved; prepare authority
accordingly _____

Chief of Purchase Division,
[Signature]

AUTHORITY WRITTEN _____

MAR - 5 1915



DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SCHOOL

CARLISLE, PA.

Feb. 23, 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 \$8.45, for supplies purchased from Wagner Hardware Company as per attached voucher, under authority No. 134607, dated Jan. 6, 1915.

Very respectfully,

O. H. Lipps
Supervisor in Charge.

CVP:LG

col
3-1-15-
Carl

Approved: _____

AL
Monis
Chief of Education Division.

— 0 — *3/2/15*

Approved; prepare authority accordingly _____

Chief of Purchase Division.

AUTHORITY WRITTEN MAR - 5 1915

DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SERVICE



Indian Industrial School
CARLISLE, PA.

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

Dec. 17, 1914, 191

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. <small>(HERE TABULATE SEPARATELY ITEMS FOR AGENCY, SCHOOL, POLICE, ETC., SHOWING PURPOSE OF EACH.)</small>	UNIT PRICE.	AMOUNT.
<p>(Do not crowd this space—use leading sheets, Form 5-262 c, if necessary.)</p> <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 Mar. 3, 1914.</p>	3	100.00
Not for repairs and improvements to buildings.		
TOTAL,		100.00

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

Approved: prepare authority accordingly _____
Chief of Purchase Division.

[Signature]

Unless exigency exists or purchase from Indians contemplated, Dept. should purchase supplies or services (other than personal services) only after inviting bids, Section 309 Indian Office Regulations also to govern.

DO NOT WRITE IN THIS SPACE.

Authority granted for \$ _____

(Date.) _____

AUTHORITY WRITTEN DEC 28 1914

Very respectfully, *et*

JAN - 6 1915

[Signature]
(Official designation)

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

134607/1914
CARLISLE 202

INITIALING COPY FOR FILE.