

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.*

6-1214

5333-  
1916.

CHARLISLE

File No.

202

DEPARTMENT OF THE INTERIOR  
UNITED STATES INDIAN SERVICE

**A**  
**G. L. Hall**

Indian Industrial School  
CARLISLE, PA.

RECEIVED  
JAN 18 1916  
5333  
OFFICE OF INDIAN AFFAIRS

THE COMMISSIONER OF INDIAN AFFAIRS,

Jan. 17, 1916.

Washington, D. C.

Sir:

Authority is respectfully requested to expend, during the fiscal year 1916, the sum of \$..... from the appropriation

(1) Indian School, Carlisle, Pa., 1916,

(2) .....

(3) .....

(4) .....

for the following:

202

DO NOT WRITE IN THIS SPACE.	
\$	250.00
\$	
\$	
\$	
\$	

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>FIELD BY G. P. F.</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. 1011, dated August 2, 1915, - - - - -</p>		250.00
<p>Unless exigency exists or purchase from Indians contemplated, Supt. should purchase supplies or services (other than personal services) only after inviting bids; Section 2031 of Indian Code Regulations also to govern.</p>		
	TOTAL,	250.00

Ret to File  
9/26/18

*[Handwritten signature]*

*[Handwritten signature]*

DO NOT WRITE IN THIS SPACE.

Authority granted for \$.....

(Date.)

Very respectfully,

(Signed) *Cato Sells*  
(Signed) *E. B. Meritt*

*Oscar H. Gippe*  
Superintendent of School  
(Official designation.)

1-22

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



1915.					
Dec. 4,-	Franklin Grocery,	- Vo. 173,	3 qr., 1916,	Eggs & sugar,	\$12.63
	Hauok Bros.,	- Vo. 174,	Do.	Iron,	5.74
	Chas. Lentz & Sons,	- Vo. 179,	Do.	Hypo. needles,	1.05
	Cooper Heater Co.,	- Vo. 183,	Do.	Repairing,	2.75
31,-	C. D. Kinney Co.,	- Vo. 220,	Do.	Baking powder,	12.00
31,-	Am. Sterilizer Co.,	- Vo. 236,	Do.	Rep. sterilizer,	13.00
	Cochran & Alcock,	- Vo. 238,	Do.	Coffee mill,	19.20
	Atlantic Ref. Co.,	- Vo. 240,	Do.	Gasoline,	15.90
	Lord & Burnham,	- Vo. 239,	Do.	Grates,	14.25
	Cochran & Alcock,	- Vo. 244,	Do.	Mops,	1.75
	John G. Schmidt,	* Vo. 245,	Do.	Shoe lining,	5.88
	Chas. Berg,	- Vo. 248,	Do.	Gloves,	23.40
1916,					
Jan. 13,-	Cooper Heater Co.,	- Vo. 12,	3 qr., 1916,	Rep. castings,	1.35
	J. P. Bixler & Sons,	- Vo. 14,	Do.	Packing & clock,	1.78
	Blackwell-Wielandy				
	B. & S. Co.,	- Vo. 16,	Do.	Book covers,	30.63
	Atlantic Ref. Co.,	* Vo. 21,	Do.	Gasoline,	16.00
	Am. Type F. Co.,	- Vo. 24,	Do.	Rep. clincher	
				plates,	2.32
	Donaldson Paper Co.,	- Vo. 28,	Do.	Twine,	5.50
	F. C. Bigelow,	- Vo. 34,	Do.	Vaccinating hogs	3.00
	Johnston Paper Co.,	- Vo. 36,	Do.	Twine,	5.25

Expenditures to be charged to this authority:

American Type Founders Co.,	- -	Supplies for print shop,	-	2.58
Cochran & Alcock,	- -	Wood alcohol & brushes,	-	4.55
Do.	- -	1 wood hub wheel,	-	3.60
Do.	- -	Flour sieve,	-	.25
Do.	- -	Paper hangers' smoothing		
		brush,	- - -	1.20
Do.	- -	Plug taps,		1.02
Chas. G. Heath & Co.,	- -	Rep. for stove,	- - - - -	8.20
H. M. Hooker Co.,	- -	Wall paper trimming outfit,		6.60
Crane Co.,	- -	Check valve,		1.50
Bowman & Co.,	- -	Canvas gloves,		6.30
Do.	- -	Granite kettle,		.35
Yabman & Erbe,	- -	Office supplies,		2.62
Morris & Riley,	- -	Repairs for stove,		3.75

5-377

File No. 202

Serial No. 5333/16

OFFICE OF INDIAN AFFAIRS,

7/22/16, 19

Charged to

Hall (Purchase)

Per

REMARKS.

Withdrawn for temporary use  
of truck

Returned to Files 7/26/18