

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.

5-1344

17826, 1916.

CARLISLE

File No.

202

DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SERVICE



Feb. 17,

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

Sir:

Authority is respectfully requested to expend, during the fiscal year 1916,
from

(1) Indian School, Carlisle, Pa., 1916,	\$	250.00
(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 style="text-align: right;">FILED BY C. 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 Aug. 3, 1915, - - - - -</p> <p style="font-size: 2em; opacity: 0.5; transform: rotate(-15deg); position: absolute; top: 50px; left: 200px;">not published</p>		350.00
TOTAL,		350.00

(Do not crowd this space—use leading sheets, Form 5-262c, if necessary.)

Approved:

Section Chief.

Chief of Education Division.

Very respectfully,

Oscar Hipps

(Official designation.)

FEB 24 1916

Approved; prepare authority accordingly:

Approved

(Date.)

Chief of Purchase Division.

(Signed) E. B. Meritt

Any explanation or justification concerning this proposed expenditure should be made in a separate letter, if space hereon is insufficient.

Authority 5333, dated Jan. 23, 1916, expended as follows:

1916

Jan. 27-	Imperial Dept. Store,	Vo. 51,	3 qr., 1916,	Dry goods,	- - \$ 4.68
	Jacob Wiener,	Vo. 57,	Do.	Altering caps,	43.50
31-	Dives, Pomeroy & Stewart	Vo. 63,	Do.	Linen & Pique,	16.00
	Atlantic Refining Co.,	Vo. 66,	Do.	Gasoline,	16.80
	O.J. Maigne Co.,	Vo. 70,	Do.	Recoating roller,	.32
Feb. 3,	Am. Type Founders Co.,	Vo. 77,	Do.	Tape fasteners,	1.50
	John Wanamaker,	Vo. 81,	Do.	Dry goods,	23.00
10,	Am. Type Founders Co.,	Vo. 86,	Do.	Repairs stitcher,	.48
	Chas. Lentz & Sons,	Vo. 89,	Do.	Hosp. supplies,	10.40
	V.H. Ritchey,	Vo. 90,	Do.	Invalid cushion,	1.50
14,	Bowman & Co.,	Vo. 96,	Do.	Linen,	9.80
	F.C. Bigelow, V.M.D.,	Vo. 100,	Do.	Services,	1.25
	F.A. Hardy & Co.,	Vo. 101,	Do.	Stenopic disk,	.25

Amounts to be charged to this authority:

Alling & Cory Co.,	Printing paper, - - - - -	\$ 38.00
Richardson & Boynton,	Stove repair parts, - - - - -	6.15
Ransom Mfg. Co.,	Motor springs,	
Newman Clock Co.,	Dials, - - - - -	2.58
Atlantic Refining Co.,	Gasoline, - - - - -	17.60
Am. Sterilizer Co.,	Repairs, - - - - -	13.00
J. P. Bixler & Sons,	Litharge, - - - - -	4.25
Buckwater Stove Co.,	Stove repairs, - - - - -	3.25
J. P. Bixler & Sons,	Packing, - - - - -	.25
Do.	Dairy thermometer, - - - - -	.30
Bowman & Co.,	Gloves, - - - - -	6.30
Do.	Shuttles, - - - - -	5.25
Do.	Kettles, - - - - -	.35
Cochran & Alcock,	Whiting, - - - - -	1.25
Do.	Brushes, etc., - - - - -	21.85
Do.	Flour sieve, - - - - -	.25

