

DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SERVICE



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

March 15,

Sir:

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

Indian School, Carlisle, Pa., 1916,

350.00

- (1) _____ \$
- (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>For the payment of incidental expenses in connection with the administration of the Carlisle Indian School, for the uses that may require immediate action, as per Circular No. 1011, dated Aug. 2, 1915, - - - - -</p> <p><i>not for bldg</i></p> <p><i>Each</i></p> <p><small>Unless exigency exists or purchase from Indians contemplated, Supt. should purchase supplies or services (other than personal services) only after inviting bids.</small></p>		<p>350.00</p> <p>TOTAL, 350.00</p>

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

Approved: _____
 Section Chief.
 Chief of Education Division.

Very respectfully,
Oscar Lipps
 Superintendent
 (Official designation.)

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

Approved _____
 (Date.)
 (Signed E. B. Meritt)

INITIALING COPY - FOR FILE.

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

CARLISLE 202



Feb. 25	- Beeten Lumber & Mfg. Co.,	Vou. 141,	3 qr.,	1916,	Lumber,	- \$49.50
Mar. 3	- Bowman & Co.,	" 147			Shuttles,	- 5.35
4	- Atlantic Refining Co.,	" 153			Gasoline,	- 18.38
4	- Buckwalter Stove Co.,	" 154			Stove repairs	3.35
7	- Cochran & Alcock,	" 159			Paring knives	1.90
7	- Bramhall, Deane Co.,	" 160			Range	
					repairs,	-9.00
7	- Richardson & Boynton Co.	" 161			Do.	-6.15
11	- Miehle Pr. Press & Mfg. Co.,	" 167			Clamp lever	-1.25
11	- Ransom Mfg. Co.,	" 168			Motor springs	.87
11	- Witman-Schwarz Co.,	" 170			Peanut butter	5.25
11	- Chas. Lentz & Sons,	" 175			Tuber. syringe	1.30
11	- Newman Clock Co.,	" 177			Dials,	2.58
14	- Cochran & Alcock,	" 183			Reps,	5.50
14	- Witman-Schwarz Co.,	" 184			Soda,	3.88
14	- Bruno Grosche,	" 186			Disinfectant	9.00

The following expenditures are to be charged to this authority:

Alling & Cory,	Tympan Paper,	- - - - -	\$9.90
Do.	Paste,	- - - - -	1.80
Am. Sterilizer Co.,	Rep. sterilizer,	- - - - -	13.00
Bowman & Co.,	Canvas,	- - - - -	49.59
J. P. Bixler & Sons,	Litharge,	- - - - -	4.35
Bowman & Co.,	Gloves,	- - - - -	6.30
Cooper Heater Co.,	Rep. jack,	- - - - -	1.00
Indian Refining Co.,	Kerosene,	- - - - -	18.00
Atlantic Refining Co.,	Gasoline,	- - - - -	17.60

RECEIVED AT THE INDIAN SERVICE OFFICE ON FEBRUARY 25 1916

TOTAL

(Do not insert this space - it is for the use of the auditor)

Approved: _____
 Chief of Indian Service

Approved: _____
 Chief of Indian Service

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 Chief of Indian Service