

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.

6-344

38375-
....., 1916.

CARRISLE

File No. 203

G. L. Hall

CARLISLE, PA.

OFFICE OF INDIAN AFFAIRS
RECEIVED
APR 8 1916
383715

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

April 7,

Sir:
Authority is respectfully requested to expend, during the fiscal year 1915, 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>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; margin-left: 100px;"><i>not for bldgs</i></p> <p style="font-size: 2em; margin-left: 100px;"><i>Ysch</i></p> <p style="font-size: 1.5em; margin-left: 100px;"><i>mt</i></p> <p style="font-size: 1.5em; margin-left: 100px;"><i>Dice</i></p> <p style="font-size: 0.8em; margin-left: 100px;">Unless emergency exists or purchase from Indians contemplated, Supt. should purchase supplies or services (other than personal services) only after inviting bids;</p>		250.00
TOTAL,		250.00

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

Approved: _____
Section Chief.
Chief of Education Division.

Very respectfully,
Oscar H. Lippe
Superintendent & Supt. Disb.
(Official designation.) APR 13 1916

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

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

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

Expenditures charges to above authority;

1916,

Apr. 4,	- E. Mather Co.,	Valves, Vo. 13,	4 Qr., 1916,	- -	\$18.00
4,	- S. R. Minnich,	Shuttle, Vo. 19	Do.	- -	1.25
4,	- Kunkle Elec. Co.,	El. supplies, " 20,	Do.	- -	10.93
4,	- H. Gilbert & Son,	Gauge glasses, 23,	Do.	- -	.86
4,	- W. R. Shearer,	Silver polish, 34,	Do.	- -	4.00
4,	- Valley Railways,	Rep. armature, 30,	Do.	- -	.90
4,	- Ferris-Noeth-				
	Stern Co.,	Bowls & knives, 33,	Do.	- -	10.70
4,	- F. C. Bigelow,	Doctoring hog, 36,	Do.	- -	1.50

Expenditures to be charged to above authority;

Imperial Dept. Store,	Linen thread,	- - - - -	\$13.20
Underwood Typewriter Co.,	Rep. typewriter,	- - - - -	.75
Cochran & Alcock,	Wrenches,	- - - - -	10.50
New Britian Mch. Co.,	Saws, etc.,	- - - - -	29.05
Alling & Cory,	Tympan paper,	- - - - -	9.90
Bremhall, Deane Co.,	Stove repairs,	- - - - -	17.75
Buffalo Wholesale Hdw. Co.,	Wheelbarrows,	- - - - -	50.00
Bowman & Co.,	Gloves,	- - - - -	6.30
Cochran & Alcock,	Rakes,	- - - - -	5.50
Colonial Co.,	Paper,	- - - - -	14.50
Cooper Heater Co.,	Repairing jack,	- - - - -	1.00
E. F. Houghton & Co.,	Lubricating oil,	- - - - -	17.50
Imperial Dept. Store,	- Linoleum,	- - - - -	36.00
Indian Refining Co.,	Kerosene,	- - - - -	18.00

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