

DEPARTMENT OF THE INTERIOR
OFFICE OF INDIAN AFFAIRS
WASHINGTON

A

AUTHORITY.

This sheet must be prepared so that it may be press-copied in the INDIAN OFFICE.

Authority is hereby granted for you to expend, during the fiscal year 1912, the sum of \$ 500 from the appropriation

- (1) "Indian School, Carlisle, Pennsylvania,
- (2) 1912" \$ 500
- (3) _____ \$
- (4) _____ \$

for the following:

DO NOT WRITE
IN THIS SPACE.

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 b, if necessary.)	UNIT PRICE.	AMOUNT.	
For water supply required for domestic purposes, per 1,000 gal.,	3-1/2	500	00
TOTAL,		500	00

FILED BY C. P. F.

This expenditure must be made in strict accordance with instructions contained in Indian Office reprint catalog letter No. 472, dated September 8, 1910, and the laws therein set forth.

FOR FILE.

TO:

The Superintendent
(Title or name.)*
Carlisle JUN 27 1911
(School.)
Carlisle, Pennsylvania.
(Post office.)

E 4	F	E
--------	---	---

for \$ _____
(Signed) C. F. Hauke,

DO NOT WRITE IN THIS SPACE.

* Fill in "The Superintendent" if a school superintendent; if not, insert name.

526094911-1434
Any EXPLANATION concerning this proposed expenditure must be made in a separate letter.

A

DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SERVICE

2 eme
Indian Industrial School,
PA
June 10, 1912, 19
62609

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

Sir:

Authority is respectfully requested to expend, during the fiscal year 1912, the sum of \$ 500.00 from the appropriation

- (1) "Indian School, Carlisle, Pa., 1912." \$ 500.00
- (2) ----- \$
- (3) ----- \$
- (4) ----- \$

for the following:

DO NOT WRITE
IN THIS SPACE.

OBJECT. <small>(HERE TABULATE SEPARATELY ITEMS FOR AGENCY, SCHOOL, POLICE, ETC., SHOWING PURPOSE OF EACH)</small>	UNIT PRICE.	AMOUNT.
For water supply required for domestic purposes at 3 1/4¢ per thousand gallons - - - -		500.00
<i>This expenditure must be made in strict accordance with instructions contained in Indian Office reprint circular letter No. 472, dated September 8, 1910, and the laws therein set forth.</i>		
Finance: Please prepare authority direct to Superintendent for the purchase of these articles on this form.		
Chief Education Division.		
ED - Schools, 6/21/12 - O.K - C. J. S. Chief of Section		
TOTAL,		500.00

DO NOT WRITE IN THIS SPACE.
Authority granted for \$ 500.00

(Date.)

Very respectfully,

W. Friedman
Superintendent & Spl. Disb. Agent,

(Official designation.)

INDIAN OFFICE COPY B

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

52609

5-380

(DO NOT DETACH FROM CASE.)

T O F I N A N C E

FOR

DESIGNATION OF FUNDS

Truason
W

FILED BY C. P. F.

M

This slip to be used in routing or transferring cases to Finance for designation of funds and when so used takes place of green transfer ticket. However, if for any reason Finance is unable to pass on and forward the case within 24 hours of receipt thereof, then Finance must make out a green transfer ticket and send it to M. and F.

If the case, in the opinion of the administration section, should have immediate attention, mark "Special" in this space, with initial of Chief of Section, and cases so marked must be taken up at once by purchase or Appointment Sections.

DEPARTMENT OF THE INTERIOR
OFFICE OF INDIAN AFFAIRS
WASHINGTON



52609

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AUTHORITY.

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- (2) ----- \$
- (3) ----- \$
- (4) ----- \$

for the following:

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OBJECT. <small>(HERE TABULATE SEPARATELY ITEMS FOR AGENCY, SCHOOL, POLICE, ETC., SHOWING PURPOSE OF EACH.) (Do not crowd this space—use leading sheets, Form 5-262 b, if necessary.)</small>	UNIT PRICE.	AMOUNT.
<p>For water supply required for domestic purposes at 3½¢ per thousand gallons - - - - -</p> <p>This expenditure must be made in strict accordance with instructions contained in Indian Office reprint circular letter No. 472, dated September 8, 1910, and the laws therein set forth.</p>		500.00
TOTAL,		500.00

TO:

Superintendent & Spl. Disb. Agent,
(Title or name.)*
 Indian Industrial School,
(School.)
 CARLISLE, PA.
(Post office.)

E 4	B	A	E
for \$ <u>500.00</u>			

DO NOT WRITE IN THIS SPACE.

* Fill in "The Superintendent" if a school superintendent; if not, insert name.

DEPARTMENT OF THE INTERIOR
OFFICE OF INDIAN AFFAIRS
WASHINGTON



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- (2) _____ \$ _____
- (3) _____ \$ _____
- (4) _____ \$ _____

for the following:

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IN THIS SPACE.

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OBJECT.	UNIT PRICE.	AMOUNT.
For water supply required for domestic purposes at 3½¢ per thousand gallons - - - - -		500.00
This expenditure must be made in strict accordance with instructions contained in Indian Office reprint circular letter No. 472, dated September 8, 1910, and the laws therein set forth.		
	TOTAL,	500.00

TO: Superintendent & Spl. Disb. Agent,
 Indian Industrial School,
 CARLISLE, PA.
 (Post office.)

COPY.—To be filed with proper voucher in OFFICE COPY of memorandum account.

File

INDIAN OFFICE.

FILES.