



DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SERVICE

OFFICE OF INDIAN AFFAIRS
RECEIVED
SEP 17 1914
100149

Indian Industrial School,
CARLISLE PA.

Sept. 15, 1914.

THE COMMISSIONER OF INDIAN AFFAIRS,

Washington, D. C.

Sir:

in settlement of indebtedness incurred
Authority is respectfully requested to expend, during the fiscal year 1914,

from

- (1) Indian School, Carlisle, Pa., 1914, \$ 413.40
- (2) _____ \$ _____
- (3) _____ \$ _____
- (4) _____ \$ _____

for the following:

FILED BY C. P. F.

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.
For water supply required for domestic purposes, ----- <i>424</i>		413.40
This is in addition to \$700.00 allowed on authority 76896, dated July 21, 1913, and is requested in answer to exceptions for the 4th quarter, 1914, as follows:-		
Voucher ²⁹⁹ 202 Carlisle Gas & Water Co. As the combined expenditures in the 1st, 2nd, 3rd and 4th quarters amount to \$1,113.40, thereby exceeding the amount allowed, \$700, by \$413.40, authority must be requested to cover the same, the application for which must be in accordance with Circular 759. Answer required.		
<p>O. K. <i>av 9-21/14</i> O. K. <i>pb</i></p> <p>Chief of Section. Chief of Section.</p> <p>Approved, prepare authority accordingly. Approved</p> <p><i>Clark</i> <i>Man...</i></p> <p>Chief of Education Division. Chief of Education Division.</p> <p><i>9/21/14</i> <i>1914</i></p> <p>Very respectfully, <i>Spe. Apprs.</i></p> <p><i>Oscar H. Lipp</i></p>	<p>SEP 26 1914</p> <p>AUTHORITY WRITTEN</p> <p>TOTAL, 413.40</p>	

DO NOT WRITE IN THIS SPACE.

9/27/14

Authority granted for \$ _____

SEP 29 1914

(Date.)

Very respectfully,

SEP 23 1914

Oscar H. Lipp

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

INITIALING COPY - FOR (Signed) C. P. Hauke.

76896
97310
AUG 1 1913
INDIAN OFFICE
1913
41

Modification
of authority.

~~AUG - 8 1913~~
AUG - 7 1913

Mr. Moses Friedman,
Supt. Carlisle School.

FILED BY C. P. F.

Sir:

Departmental authority No. 76896, dated July 21, 1913, for expenditure of \$700.00 for water supply required for domestic purposes at the Carlisle School, is hereby modified so as to permit the purchase of water at the rate of 3-1/3 cents per 1000 gallons, instead of 3-1/4 cents per 1000 gallons.

CARLISLE

424

Payment therefor will be made from "Indian School, Carlisle, Pa." No additional expenditure to be involved.

Respectfully,

(Signed) Lewis C. Laylin
First Assistant Secretary.

76896-1.

File

INDIAN OFFICE COPY.

AUTHORIZED



76896-13
E. Supplies
HS

FILED BY C. P. F.

Finance -

Modify auth 76896-1913, dated July 21, 1913, so as to make unit price $3 \frac{1}{3}$ cents instead of $3 \frac{1}{4}$ cents.

In accordance with proposed contract.

AUTHORITY WRITTEN 8/5 1913

O. K. e7ck

Chief of Section.
Approved; prepare authority accordingly.

Permitt
Chief of Education Division
7-31 1913 HS ck

A

5-262 a

DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SERVICE

File

91141
OFFICE OF INDIAN AFFAIRS
RECEIVED
JUL 25 1913

Indian Industrial School,
CARLISLE, PA.
July 24, 1913.

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

Sir:
Authority is respectfully requested to expend, during the fiscal year 1914, the sum of \$ 700.00 from the appropriation Indian School, Carlisle, Pa., 1914 700.00

- (1) ----- \$ -----
- (2) ----- \$ -----
- (3) ----- \$ -----
- (4) ----- \$ -----

DO NOT WRITE
IN THIS SPACE.

for the following:

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 c, if necessary.)</small>	UNIT PRICE.	AMOUNT.
For water supply required for domestic purposes, per 1000 gallons, -----	.03-1/3	700.00
TOTAL,		700.00

FILED BY C. P. F.

*See 76896/13
in lieu of 9th, please
file with 76896/13*

an
7/29/13
Esch
O. K. -----
Chief of Section.
Approved; prepare authority accordingly.

Chief of Education Division
----- 1914

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

(Date.)

Very respectfully,

[Signature]

Superintendent & Sol. Disb. Agent
(Official designation.)

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

[DO NOT DETACH FROM CASE.]

TO FINANCE

FOR

DESIGNATION OF FUNDS,

01141

Finance 012
7/28/25

FILED BY C. P. F.

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. & F.

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

DEPARTMENT OF THE INTERIOR
OFFICE OF INDIAN AFFAIRS
WASHINGTON

OFFICE OF INDIAN AFFAIRS
RECEIVED
JUL 25 1914
91141

A

AUTHORITY.

Authority is hereby granted for you to expend, during the fiscal year 1914, the sum of \$ 700.00 from the appropriation

- (1) Indian School, Carlisle, Pa., 1914 \$700.00
- (2) _____ \$
- (3) _____ \$
- (4) _____ \$

DO NOT WRITE
IN THIS SPACE.

for the following:

OBJECT. <small>(HERE TABULATE SEPARATELY ITEMS FOR AGENCY, SCHOOL, POLICE, ETC., SHOWING PURPOSE OF EACH.)</small> <small>(Do not crowd this space—use leading sheets, Form 5-262 b, if necessary.)</small>	UNIT PRICE.	AMOUNT.
<p style="text-align: right; color: red; font-weight: bold;">FILED BY C. P. F.</p> <p>For water supply required for domestic purposes, per 1000 gallons, - - - - -</p>	.03-1/3	700.00
TOTAL,		700.00

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

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

TO: ^{Supervisor} The Superintendent
(Title or name.)*

Indian Industrial School,
(School.)
 Carlisle, PA.
(Post office.)

E 4	F	E
for \$ _____		

DO NOT WRITE IN THIS SPACE.



DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SCHOOL
CARLISLE, PA.

OFFICE OF INDIAN AFFAIRS
RECEIVED
JUL 25 1913
91141

July 24, 1913.


The Honorable
Commissioner of Indian Affairs,
Washington, D. C.

FILED BY C. P. F.

Sir:

Referring to my request of June 18, 1913 for water supply required for domestic purposes, per 1000 gallons at $3\frac{1}{4}\phi$, \$700, I have the honor to request that the same be modified to have the rate read at $3-1/3\phi$ per 1000 gallons, which is the rate agreed upon to be delivered by the Carlisle Gas and Water Company.

very respectfully,


Superintendent.

A

DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SERVICE

CARLISLE, PA.

JUN 18 1913

RECEIVED
OFFICE OF INDIAN AFFAIRS
JUL 22 1913
76889

RECEIVED
INDIAN AFFAIRS
JUN 18 1913

76889/1913
CARRISLE
424

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

Sir:

Authority is respectfully requested to expend, during the fiscal year 1914, the sum of \$ 700.00 from the appropriation

(1) Indian School, Carlisle, Pa., 1914

(2) _____

(3) _____

(4) _____

for the following:

700.00

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 c, if necessary.)

UNIT PRICE.

AMOUNT.

For water supply required for domestic purposes, per 1000 gallons, - - - - -

.031

700.00

FILED BY C. P. F.

O. K.

Chief of Section.

Approved: prepare authority accordingly.

Chief of Education Division

7-15-1913 HS

See similar requests for 1913 attached

75513-13

50933-13

adv 7/14-13

Supt should submit agreement ~~in duplicate~~ covering above service.

AUTHORITY WRITTEN

7/15 1913

TOTAL

700.00

DO NOT WRITE IN THIS SPACE.

JUL 21 1913

Authority granted for \$ _____

Signed

A. A. Jones

(Date.)

Very respectfully,

[Signature]

(Official designation.)

INDIAN OFFICE COPY

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

[DO NOT DETACH FROM CASE.]

TO FINANCE

FOR

DESIGNATION OF FUNDS,

78890

1914

FILED BY C. R. F.

B

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. & F.

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