

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.

6-4344

64368

, 1915.

CARLISLE

File No.

424

Pur-Supplies.
64360-15
J S W

DEPARTMENT OF THE INTERIOR
OFFICE OF INDIAN AFFAIRS
WASHINGTON

B

Authority is hereby granted for the settlement of an indebtedness of \$ 296.34, incurred during the fourth quarter, 191 5, as evidenced by the following-described vouchers, which are ~~returned~~ ^{retained} for file with your account:

This sheet to be detached and retained by Disbursing Officer.

VOU.	QR.	NAME OF CLAIMANT AND PURPOSE OF EXPENDITURE.	*	AMOUNT.
29	4th	for purchase of water for school, as per Voucher 29, 4th quarter, 1915, under contract No. 21048 at .03-1/3 per 1000 gallons,		296.34
TOTAL,				

3

FILED BY C. P. F.

AUTHORITY WRITTEN JUN. 17, 1915

TO: Superintendent,
(Title or name.)
Carlisle School,
(School.)
(Post office.)

COPY.—To be filed by the disbursing officer with proper voucher in his copy of memorandum account.

(Signed) E. B. Meritt

*In this column will be indicated, by use of one or more of the following numbers, the funds it is desired to use in making payment:

- (1) Indian School, Carlisle, Pa. 1915. \$ 296.34
- (2) \$
- (3) \$
- (4) \$
- (5) To be designated by the office \$

INITIALING COPY - FOR FILE.



E-SCHOOLS
Rec'd
JUN 10 1915

DEPARTMENT OF THE INTERIOR

UNITED STATES INDIAN SCHOOL

CARLISLE, PA.

June 8, 1915.

RECEIVED
JUN 11 1915
PURCHASE DIVISION

OFFICE OF INDIAN AFFAIRS
RECEIVED
JUN - 9 1915
64360

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

Sir:

FILED BY C. P. F.

I have the honor to request approval of my action in expending \$296.34, as per voucher 29, 4th quarter, 1915, under contract No. 21048, dated Sept. 19, 1914, which is for the supplying of water for use at this school during the fiscal year 1915. The amount noted on the contract to be expended is \$700, whereas up to date \$996.34 has been expended.

Very respectfully,

O. H. Lipps
Supervisor in Charge.

CVP:LG

Each

Cam - 6-10-15

Approved: _____

[Signature]
Chief of Education Division.

Approved; prepare authority accordingly _____

Chief of Purchase Division.