

Education-
Health
56906-1910
J B

Request for authority.

SEP 20 1910

FOR FILE

56906/10 Carlisle 734

Mr. Moses Friedman,
Superintendent Carlisle Indian School,
Carlisle, Pennsylvania.

Sir:

Referring to your request for authority to expend \$500 for securing special treatment, medicine, articles of diet, etc., for pupils enrolled at your school, you are advised that the Office prefers that these requests be made a little more specific. If it is necessary to take a pupil to the hospital at Philadelphia for special treatment that should be made the basis of a request for authority. If special medicines are required for treating patients in the hospital or additional articles of food needed these should be asked for on separate authorities.

Very respectfully,

(Signed) F. H. Abbott,
Assistant Commissioner.

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DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SERVICE

Indian Industrial School
CARLISLE
OFFICE OF INDIAN AFFAIRS
RECEIVED
JUL 12 1910
56906

JUL 6 1910

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

Sir:

Authority is respectfully requested to expend, during the fiscal year 1911, the sum of \$ 500.00 from the appropriation

- (1) Indian School, Carlisle, Pa., 1911 \$ 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> <small>(Do not crowd this space—use leading sheets, Form 5-262 c, if necessary.)</small>	UNIT PRICE.	AMOUNT.
<p>1. For special medical treatments of pupils, for expenses in taking pupils to and from Philadelphia for special treatment and for their board while there, and for medicines and and special articles of diet for pupils in the school hospital.</p>		500.00
	TOTAL,	500.00

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DO NOT WRITE IN THIS SPACE.
Authority granted for \$
.....
(Date.)

Very respectfully,

M. J. Chuan
Superintendent & Spl. Disb. Agent

(Official designation.)

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

DEPARTMENT OF THE INTERIOR
OFFICE OF INDIAN AFFAIRS
WASHINGTON



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AUTHORITY.

Authority is hereby granted for you to expend, during the fiscal year 191 , the sum of \$ **500.00** from the appropriation

- (1) **Indian School, Carlisle, Pa., 1911** \$ **500.00**
- (2) _____ \$ _____
- (3) _____ \$ _____
- (4) _____ \$ _____

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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 b, if necessary.)</small>	UNIT PRICE.	AMOUNT.
<p>1. For special medical treatments of pupils, for expenses in taking pupils to and from Philadelphia for special treatment and for their board while there, and for medicines and special articles of diet for pupils in the school hospital.</p>		<p style="text-align: right;">500.00</p>
TOTAL,		500.00

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: *Superintendent & Spl. Disb. Agent,*

(Title or name of)
Indian Industrial School,

(School.)
CARLISLE, PA.

(Post office.)

B 4	A	E
for \$ _____		

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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Authority is hereby granted for you to expend, during the fiscal year 1911, the sum of \$ 500.00 from the appropriation

- (1) Indian School, Carlisle, Pa., 1911 \$ 500.00
- (2) _____ \$ _____
- (3) _____ \$ _____
- (4) _____ \$ _____

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IN THIS SPACE.

for the following:

OBJECT.	UNIT PRICE.	AMOUNT.
1. For special medical treatments of pupils, for expenses in taking pupils to and from Philadelphia for special treatment and for their board while there, and for medicines and and special articles of diet for pupils in the school hospital.		500.00
	TOTAL,	500.00

TO:

Superintendent & Spl. Disb. Agent,

(Title or name.)
Indian Industrial School,
(School.)
CARLISLE, PA.

(Post office.)

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