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OFFICE OF
INDIAN AFFAIRS
Rec'd APR 5

1883

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N. H. Pratt

Cancelled

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Inic

Request transmitted April 10/83

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Wm

United States Indian Service,

TRAINING SCHOOL FOR INDIAN YOUTH,

CARLISLE BARRACKS,

Carlisle, Pa., April 3rd 1883

To the Honorable

The Commissioner of Indian Affairs
Washington D. C.

Sir

I have the honor to transmit herewith
Estimate of Funds required for the support of
this School for the Second Quarter of 1883.

Very Respectfully
Your Obedient Servant
R. H. Pratt

Capt Wth Cav^y
Supt.

6270

INDIAN OFFICE

Inclos: No.

1883

Carlisle Barracks Agency.

ESTIMATE OF FUNDS

FOR THE

Second Quarter, 1883.

Capt. R. H. Pratt 10th Cav'y
Supt. U. S. Indian Agent.

ESTIMATE OF FUNDS required for the Indian Service at *Indian Training School* at *Carlisle Barracks* for the *Second* quarter, 1883, by *Capt. R. H. Pratt 10th Cav'y Supt*

HEADS AND SUB-HEADS OF APPROPRIATIONS.	OBJECTS FOR WHICH FUNDS ARE REQUIRED	AMOUNT OF ESTIMATE.	AMOUNT ON HAND.	OBJECTS FOR WHICH FUNDS ON HAND WILL BE NEEDED MUST BE STATED.
<i>Support of Indian School at Carlisle Pa. 1883</i>	<i>For the purchase of 68 Barrels flour as per your letter of March 23. 1883</i>	✓ 325.40		<i>The funds on hand at the end of the 1st Quarter 1883 amount to \$66.⁰⁰ the whole of which is applicable to the payment of freight on shipments to and from the School.</i>
" " " " " " "	<i>For Pay of Regular Employes for 2nd Quarter of 1883.</i>	✓ 5166 25		
" " " " " " "	<i>For Pay of Irregular Employes and Indian Apprentices for 2nd Qr 1883</i>	✓ 600 00		
" " " " " " "	<i>For the purchase of Clothing and for material and for manufacturing Clothing</i>	1000 00		
" " " " " " "	<i>For traveling expenses in sending 4 Northern Arapahoes to Wyoming Territory authorized by your letter of Feb 16. 1883. Also for sending Kate Le Croix to Sisseton Agency authorized by your letter of March 31. 1883. Also for Clement Black Deer to Cheyenne & Arapaho Agency and George Walker to Sisseton Agency as requested by my letter of March 26 & April 2⁵ 1883 respectively. Also in returning to their homes at the different Agencies the pupils named in my letter of March 26 1883 whose terms of 3 years at the School expire in the 1st & 2⁵ Qrs of 1883</i>	✓ 700 00		
" " " " " " "	<i>For 500 Gallon Head Light Oil as per your letter of Feby 19 1883</i>	✓ 55 00	<i>and 5257.</i>	
" " " " " " "	<i>For rent of Kummerich farm from March 1st to June 30th 1883 4 months at \$900.⁰⁰ per year</i>	✓ 300 00		
" " " " " " "	<i>For the purchase of 800 pounds Coffee at 11¹/₂¢ pr lb</i>	✓ 92 00		
" " " " " " "	<i>For the purchase of 1800 pounds Sugar at 9³/₄¢ pr lb</i>	✓ 175 50		
" " " " " " "	<i>For the purchase of 400 pounds Oat meal at 4¢ pr lb</i>	✓ 16 00		
" " " " " " "	<i>For the payment of supply of Water from April 1st to June 30th 1883. 3 months at \$240 per year</i>	✓ 60 00		
" " " " " " "	<i>For 95 Bushels Potatoes at 60¢ pr bushel</i>	✓ 57 00		
" " " " " " "	<i>For 50 Bushels Onions at 75¢ pr bushel</i>	✓ 37 50		

NOTE.—The objects for which funds are required, and for which funds on hand will be needed, must be specifically stated.

ESTIMATE OF FUNDS required for the Indian Service at _____ for the _____ quarter, 188____, by _____

HEADS AND SUB-HEADS OF APPROPRIATIONS.	OBJECTS FOR WHICH FUNDS ARE REQUIRED	AMOUNT OF ESTIMATE.	AMOUNT ON HAND.	OBJECTS FOR WHICH FUNDS ON HAND WILL BE NEEDED MUST BE STATED.
Support of Indian School at Carlisle Pa 1883	For the purchase of postage stamps, disinfectants, necessary repairs to buildings, property, Water & steam pipes drains &c, Materials & Tools for Shops.	✓ 525 00		
" " " " " " " "	For Canned fruits, dried fruit, Butter, Crackers &c for the use at Hospital	✓ 50 00		
" " " " " " " "	For the purchase of a Herdic Coach	✓ 115 00		
" " " " " " " "	For extra Allowance to Capt R. H. Pratt 10 th Cavalry from April 1 st to June 30 th 1883 - 3 months at \$1000 ⁰⁰ per annum	250 00		
" " " " " " " "	For the purchase of 100 Talices at \$1.50 each	✓ 150 00		
		* 9674 65		

Carlisle Barracks
April 3. 1883

R.H. Pratt
Capt 10th Cavalry
Supt

NOTE.—The objects for which funds are required, and for which funds on hand will be needed, must be specifically stated.

Estimate of pay required for the following Regular employees for the quarter ending June 30, 1883.

Names of Employees	Occupation	Pay for Qr
C. M. Semple	Principal Teacher	225 00
M. Burgess	Teacher	150 00
Emma A. Cutter	"	135 00
E. L. Fisher	"	135 00
M. E. B. Phillips	"	135 00
T. J. Booth	"	135 00
Annie W. Morton	"	135 00
Lora B. Shields	"	135 00
Lavinia Bender	"	135 00
Bessie Patterson	"	135 00
Mary R. Hyde	Matron	180 00
Ella L. Patterson	Matron to boys	135 00
E. G. Platt	Dining room Matron	135 00
A. M. Worthington	Supt of Sewing room	120 00
S. H. Gould	Clerk	250 00
Anne S. Ely	Apt "	135 00
To be appointed	" "	180 00
Florence M Carter	Laundress	200 00
O. G. Given	Physician	250 00
A. J. Wetzel	Supt in chg of Shops + Property	225 00
Amos Miller	Farmer	225 00
Catharine Miller	In charge of Dairy	45 00
Millard F Hummel	Carpenter	150 00
O. J. Harris	Wagon Maker	175 00

To be appointed	Tailor	150	00
A. Woods Walker	Turner	150	00
Lorenzo Chapman	Harness Maker	150	00
H. W. Cook	Shoemaker	135	00
W. P. Campbell	Disciplinarian	150	00
M. E. Snyder	Nurse	150	00
Phil Norman	In chg of boys Clothing	106	25
Saml. A. Jordan	In chg of Boilers + Gen. Work	90	00
George Foulk	Teamster	75	00
Steve Williamson	Baker	45	00
Frank Miller	Apt. Farmer	30	00
Anne Thompson	Cook	75	00
		\$5166	25