

8021

OFFICE OF
INDIAN AFFAIRS.
Rec'd MAR 28

1889.

Indian Training School
Carlisle Barracks Pa
Capt. R.H. Pratt, 10th Cav

52 3/29

Sept.

Mich. 27. 89

Forward Estimate
of Funds for 11th - Dec.
'89.

mic

Requisition issued April 8/89

Wm

U. S.

Indian Industrial School,

Carlisle, Pa., March 27th 1889

To the Hon.

The Commissioner of Indian Affairs
Washington D. C.

Sir:

I have the honor to forward herewith Estimate of
Funds Required for this School during the 4th Quarter of
1889.

Very respectfully

Your Obedt. Servant

R. H. Ball

to asst. W. C. Cary

Supro.

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8021	INDIAN OFF. P.	1889.
	Incls No.	7

Carlisle Barracks Agency.

ESTIMATE OF FUNDS

FOR THE

Fourth Quarter, 1889.

Capn R. H. Pratt *in Charge*
Super
 U. S. Indian Agent.

Estimate of pay required for Regular Employees at Indian Training School, Carlisle Barracks for the quarter ending June 30th 1889.

Name	Occupation	Pay for Quarter
A. J. Standing	Asst. Supt.	300 00
O. G. Given	Physician	300 00
S. H. Gould	Clerk	300 00
To be appointed	Principal Teacher	300 00
E. L. Fisher	Asst. Principal Teacher	225 00
Emma A. Butler	Teacher	150 00
M. E. B. Fisher	"	150 00
Lizzie A. Shear	"	150 00
Alice M. Seabrook	"	150 00
Bessie Patterson	"	150 00
Mary H. Cooke	"	150 00
Flora J. Lown	"	135 00
Fanny G. Paul	"	135 00
Lizzie R. Bender	"	135 00
Bertha V. Aspell	"	135 00
Carrie E. Morse	"	135 00
Kate Irvine	Girls Matron	180 00
M. Burgess	Supt. Printing	250 00
Ann S. Ely	Agt. for out-pupils	250 00
Ella L. Patterson	Small boys Matron	180 00
A. M. Worthington	Supt. Sewing Room	150 00
Laura Lettino	Dining Room Matron	150 00
Annie R. Jordan	Laundress	200 00
W. P. Campbell	Disciplinarian	250 00
C. H. Hefburn	Clerk	250 00

Lavinia Pender	Clerk	150 00
Margaret Wilson	Nurse	150 00
O. J. Harris	Wagon Maker	175 00
H. Gardner	Carpenter	175 00
A. Woods Walker	Printer	150 00
John E. Pellingner	Farmer	180 00
Anna C. Pellingner	Dairy Manager	45 00
Oliver Harlan	Agr. Farmer	120 00
Saml. A. Jordan	Engineer	135 00
Phil Norman	Band Master & Painter	125 00
Fanny W. Noble	Book	120 00
Mary E. Campbell	Agr. Dist. Matron	120 00
N. J. Campbell	Music Teacher	75 00
George Foulk	Teamster	90 00
Isaac Toney	Agr. Engineer	90 00
Edwin Schanandore	Baker	45 00
John Elen.	Agr. Disciplinarian	60 00
J. S. Reigher	Sailor	150 00
George W. Kemp	Harness Maker	150 00
W. H. Morrett	Shoemaker	135 00
Fisk Goodyear	Storekeeper	120 00
Jennie Black	Hospital Cook	45 00
Rebecca M. Jamison	Agr. Laundress	60 00
Jan A. Dawson	Seamstress	60 00
E. Corbett	"	60 00
Lizzie C. Jacobs	"	60 00
To be appointed	6 pupil Teachers at \$60.00 per Y. each	90 00
		<u>\$ 7795 00</u>

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ESTIMATE OF FUNDS required for the Indian Service at Indian Training School Carlisle ^{Barracks} for the Fourth quarter, 1889, by Capt. R. H. Pratt ^{10th Cav. Supr.}

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 Carlisle Pa 1889

For pay of Regular Employees as per Estimate annexed

7,795 00

For Water Supply for 4th qr 1889

60 00

For Telephone Service " " " "

37 50

For Extra Compensation to Capt. R. H. Pratt 10th Cav. as Supr.

Pratt

250 00

For repairs to School building damaged

Storm of

Jan 9, 89 as per report authority of Feb 2, 89

1450 00

19300.

For the purchase of Farm & Garden Seeds as per authority of Jan. 19, 1889

per year

100 00

19137.

For the purchase of Lamps, Headlights, Oil, Chimneys, Tires, Shoes, Postage Stamp, Camera glass, Trunk, etc as per Estimate forwarded

Lamp
fruit
thermists

189 30

19686 Sub

For rent of Hooker's farm for 4th qr 1889 at \$600.00 per year

1889

150 00

For the purchase of 1 Piano as per my letter of March 27th 1889

letter

500 00

For the purchase of two Organs as per letter of March 27, 1889

letter

250 00

Repairs to Water & Steam pipes, Steam boilers, drains and other property as per my letter of March 27, 1889

letter

150 00

107.50

\$10,931.80

R. H. Pratt
Capt. 10th Cav.
Supr.

Carlisle Barracks
March 27, 1889

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

2577.57 ✓

10931.80

13509.31

1013.48

669.00

1682.48

12962.34

14644.82

1682.48

13509.31

15191.79

2577.57

10384.83

12962.34

14644.82

669.

2577.57

3246.57

Amount on hand \$ 12962.34

Deef account not paid . . .	\$ 2577.57	40.85
		88
Balance on hand	10,384.83	<hr/> 41.73
	<u>12962.34</u>	10343.10

7528

154

6112

7640

1528

2351.12

3.50

3.45

17.88

135.60

57.00

70.72

4.50

7.32

464.00

63,149.09
