

593 OFFICE OF INDIAN AFFAIRS. 1891
Rec'd JAN 7

Carlisle Barracks, Pa.

ESTIMATE OF FUNDS

FOR THE

60/9

3rd

Quarter, 1891.

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

U. S. Indian Agent.

Supr.

Requestion issued Jan 16/91

7 Wm

ESTIMATE OF FUNDS required for the Indian Service at Indian Training School, for the 3rd quarter, 1891, by Capt. R.H. Pratt, 10th Regt. Inf.

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.
Suppl. of Indian School, Carlisle, Pa. '91	Pay of Regular Employes	8687 50		
" " " " " "	Pay of Irregular Employes and Indian Apprentices	1800 00		
" " " " " "	Extra Compensation of Capt. R.H. Pratt, Inf.	250 00		
" " " " " "	Repairs on Buildings, Water and Steam pipes, Steam Boilers, Engines and other property of the School, as per my letter dated July 5. 1891	400 00		
" " " " " "	Purchase of Supplies for Christmas Dinner, as per Authority dated Dec. 18. 1890	75 00	25515	
" " " " " "	Purchase of Incubator \$50.- Brooder \$25.- Stove and fittings \$10.- as per my letter of Dec. 8. 1890.	85 00		
" " " " " "	Purchase of 500 Long Books @ \$35.- per 100 - \$192.50 and 50 doz. Stools @ \$5.- \$250.- as per Authority dated July 2. 1891	442 50	25799	
" " " " " "	Pay for Plans and Specifications for Barn \$50.- and Girls' Dormitory \$100.- as per my letter of Dec. 17. 1890	150 00	When avail	
" " " " " "	Purchase of 150 doz. Hoses at \$1.60 per doz. Per my letter of Dec. 20. 1890	240 00		
" " " " " "	Purchase of "Turman" Heater for Girls' Quarters - Per my letter of Dec. 22. 1890	110 00		
" " " " " "	Purchase of Postage Stamps for use of School. Per my letter dated Dec. 23. '90	75 00		
	Forward	\$17,315 00		

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.
Suppl. Indian School, Carlisle, Pa. '91.	Purchase of fruit, Cracker, Canned Goods &c. for Hospital use, as per my letter of Jan. 5. 1891	12,315 00	\$3997.14	The funds on hand are all needed to pay transportation of pupils, employes and authorized purchases
" " " " " "	Purchase of 1200 gals. of Coal Oil @ .09 1/2, as per my letter of Jan. 5. 1891	75 00		
" " " " " "	Purchase of Coach, Collars, Couplings, Axles, Lamp, Chimneys, Charcoal, Stoves, Heats &c. as per Estimate herewith, dated Jan. 5. 1891	114 00		
" " " " " "	Purchase of Supplies, as per Authority (telegraphic) dated Dec. 31. 1890	462 90		
		500 00	25368	
		\$13,466 90		

Carlisle Barracks Pa
Jan. 5. 1891.

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