

24635

OFFICE OF
INDIAN AFFAIRS.
Rec'd JUL 13

1891

Indian Training School
Carlisle Barracks Pa
Capt. R. Pratt, Supt.

68/14

July 11, 91

Transmits Estimate
of Funds for 1st Gr.
1892.

Enc

Requisition received,
July 20/91

J
~~_____~~
~~_____~~

Gardner

Indian Industrial School,

Carlisle, Pa., July 11, 1887

To the Hon.

The Commr. of Indian Affairs,
Washington, D.C.

Sir:

I have the honor to forward
herewith Estimate of Funds Required
at this School during First Quarter
1892.

Very respectfully,

Your Obedt. Servt.

R.H. Pratt

Capt. 10th Cav.

Supt.

24635

INDIAN OFFICE

1891.

Incluz. No. /

Carlisle, Pennsylvania, Agency

ESTIMATE OF FUNDS

FOR THE

First Quarter, 1892

Cap. C. Pratt, 10th Cav.

U. S. Indian Agent.
P. H.

[14719-5,000.]

Carlisle Barracks, Pa.

ESTIMATE OF FUNDS required for the Indian Service at Indian Training School, for the First quarter, 1892, 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.
Support of Indian School, Carlisle, Pa. - '92	Pay of Regular Employees	8760 00		
" " " " " "	Pay of Irregular Employees and Indian Apprentices	1500 00		
" " " " " "	Water Supply from July 1, '91 to June 30, 1892. Per my letter dated July 11, 1891	240 00	✓	
" " " " " "	Electric Light from July 1, '91 to June 30, '92. - Per my letter dated July 11, 1891.	500 00		
" " " " " "	Telephone Service July 1, '91 to June 30, '92, Per my letter dated July 11, 1891	1500 00	✓	
" " " " " "	Extra Compensation of Capt. R.H. Pratt, 10 th Regt. Inf. 1 st Qr. 1892	2500 00		
" " " " " "	Traveling & incidental expenses incurred in visiting Pupils on farms & in families during fiscal year 1892 - Per my letter dated July 11, 1891.	400 00	✓	
" " " " " "	Payments of Freight on articles manufactured at School & shipped to Agencies during fiscal year 1892. Per my letter dated July 11, 1891.	200 00	✓	To purchase Ice, \$50. " " 13,200 ft. hemlock lumber @ 119¢ (157.74) omitted from Deotom's contract
Transportation of Indian Supplies, 1892	Freight on Articles purchased by Dept. for this School, or by myself under authority - & shipped to Carlisle, Pa., from points not covered by Contract, during fiscal year 1892. Per my letter dated July 11, 1891.	250 00	✓	
Support of Indian School, Carlisle, Pa. - 1892	Repairs to buildings, water & steam pipes, Boilers, engines, property etc. during current Qr. - Per my letter dated July 11, 1891	500 00	✓	
" " " " " "	Purchase of Canned Goods, Fruit, Cakes, Ice etc., for Hospital use \$75.- and Postage Stamps for use of Pupils \$75.- Per my letter dated July 11, 1891	150 00	✓	

27,460.65
50.74
157.74
27,668.13

207.74
54,367.45
54675.39
53975.39

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

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 - '92	Payment for 3000 sq. yds. Mandolin's pavement under Contract with Lewis C. Haber dated June 9, 1891.	3750.00 ✓		
" " " " " "	Payment for Salt - 6000 lb. fine & 5000 lb. Coarse - under Contract Richard P. Andersen - approved July 1, '91	5680 ✓		
" " " " " "	Payment for 30,000 lb. Flour under same Contract @ \$2. ³⁵ per 100 lb.	70500 ✓		
" " " " " "	Payment for 35000 lb. Beef, mkt, under Contract with John Park - approved July 7, '91 @ \$5. ⁴⁰ per 100 lb.	189000 ✓		
" " " " " "	Payment for Hardware, under Contract with W ^m E. Miller - approved July 1, '91	19430 ✓		
" " " " " "	Payment for Lumber, under Contract with Harry G. Becton approved July 7, '91	52400 ✓		
" " " " " "	Payment for Lumber, under Contract with Andrew Blair, approved July 7, '91	21250 ✓		
" " " " " "	Payment for Lumber, under Contract Stacy G. Glauser, approved July 7, '91 -	93200 ✓		
" " " " " "	Payment for 1050 tons Hard Coal @ \$4. ⁰⁰ per ton and 150 tons Soft Coal @ \$4. ⁰⁰ per ton under Contract with Frank E. Thompson approved July 7, 1891 -	486000 ✓		1608.50
" " " " " "	Payment for Materials & Skilled labor for Blacksmith Shop - Per Authority dated July 6, '91 - 27216	160000 ✓		
" " " " " "	Payment for materials and labor for Office building - Per Authority dated July 7, 1891 - 27223	350000 ✓		
" " " " " "	Purchase of Plow, Cultivator, Coal Oil, Head, thread, Lamp Chimney, Seed etc. per estimate herewith	49605 ✓		

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. 1892	Payment for erection of Girls' Dormitory Contract with A. J. Wetzel - Approved June 27, '91	Indian pupil building Carlisle Pa. 14897.00	\$ 5841.00	Funds on hand are all required to pay for erection of 1 Barn under Contract with Stacy G. Glaucus - Approved March 11, 1891.
" " " " " " " "	For transportation of Indian Pupils to and from Carlisle School during fiscal year 1892 - Per my letter dated July 11, 1891	3000.00		
" " " " " " " "	For erection of addition to school Hospital - Per my letter dated July 6, '91	1000.00		
" " " " " " " "	For fixtures &c. needed for introduction of Smead, Mills system of dry Closets into addition to Girls' Building - Per my letter dated July 11, 1891	700.00 ✓		
" " " " " " " "	For rent of Hooker's farm, during current quarter under removal of lease - Per my letter dated July 11, '91	150.00		
Indian School Stock Cattle	For purchase of 50 Milch Cows, needed at this school - Per my letter dated July 11, '91	3000.00		
		\$ 54,367.65		
	2400			

Carlisle Barracks, Pa.
July 11, 1891.

R. H. Pratt
Capt. 10th Regt.
Infy.

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