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OFFICE OF  
INDIAN AFFAIRS,  
Rec'd OCT 15

189

67 10/18

Indian Training School, Carlisle, Pa

Capt R. H. Pratt, 10<sup>th</sup> Cav'y. Supt

October 14<sup>th</sup>. 1892

Forwards Estimate of funds  
for 2<sup>nd</sup> Quarter, 1893.  
Enc -

\$23,329.62

Required, Oct. 22/92.

Jordan

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Indian Industrial School,

Carlisle, Pa., Oct 14<sup>th</sup> 1892

The Honorable,

The Commr. of Indian Affairs,

Washington, D.C.

Sir:

I have the honor to forward  
herewith Estimate of funds required for this  
School during current Quarter.

Very respectfully,  
R.H. Pratt

Capt 10<sup>th</sup> Cavry.

Supt

37242

INDIAN OFFICE,

Incl. No.

1892

*Carlisle Barracks Agency*

ESTIMATE OF FUNDS

FOR THE

*2<sup>nd</sup>* Quarter, 1893.

*Capt. R. H. Pratt, 10<sup>th</sup> Cav'y*  
*U. S. Indian Agent.*  
*Supt.*

[5892-5,500.]

Estimate of Pay required for Regular Employees at Indian  
 Training School Carlisle Barracks Pa. 2<sup>nd</sup> Quarter 1893

Names	Position	Pay per \$	Quarter ¢
A. J. Stending	Asst. Supt.	375	00
C. R. Dixon	Physician	300	00
<i>Position temporarily vacant</i>		300	00
L. B. Bender	"	150	00
A. S. Imkenbach	"	150	00
C. S. Fisher	Princ. Teacher	300	00
Anna A. Butler	Teacher	180	00
son L. McCauley	Clerk	250	00
Anna C. Hamilton	Teacher	165	00
M. C. B. Phillips	"	150	00
Flora M. Parker	"	150	00
Fanny S. Parrell	"	150	00
Sella P. Boleford	"	150	00
Lydia S. Hunt	"	150	00
Clara C. McAdams	"	150	00
C. A. Merritt	"	150	00
Jennie P. Cochran	"	150	00
Katherine Caryl	"	150	00
Cassie Cozy	"	150	00
W. J. Campbell	Music Teacher	150	00
Amie B. Moore	Asst. " "	135	00
Ch. P. Campbell	Disciplinarian	250	00
A. S. Ely	Agent for Out Pupils	250	00
W. Pungeles	Supt. Printing	250	00
Lillie R. Shaffner	Girls' Matron	200	00
Mary J. Campbell	Asst Girls Mat.	150	00
Rosa Bourassa	" " "	135	00
Lida B. Diven	Matron to small Boys	180	00
Sarah C. Babb	Dining Room Matron	150	00
<i>Position temporarily vacant.</i>		180	00
"	Nurse	120	00
"	Asst. Nurse	120	00
A. M. Worthington	Supt. Sewing Room	165	00
carried forward		5985	00

brought forward		5985 00
Helen A. Sand	Asst. Sup. Geo. Rose	\$ 135 00
W. R. Blandy	Asst. Printer	150 00
Jos. B. Harris	" "	60 00
August Wensler	" Disciplinarian	150 00
Pick Goodyear	Stone Keeper	165 00
Fanny W. Noble	cook	150 00
Annie Sander	Asst. Cook	60 00
Olava Anthony	Hospital Cook	75 00
J. C. Carbett	Seamstress	75 00
Mary J. Kinsinger	"	75 00
Lizzie C. Jacobs	"	75 00
Laura H. Johnson	"	75 00
O. S. Harris	Belleville Wagoner	180 00
H. Gardner	carpenter	180 00
H. Woods Walker	Printer	150 00
P. S. Deigher	Sailor	150 00
Geo. W. Kemp	Harnessmaker	150 00
W. H. Moore	Schaeffer	150 00
Phil Norman	Wagoner & Painter	125 00
Robert J. Hamilton	Asst. small Boys Maker	15 00
Geo. H. Gitz	Farmer	180 00
Oliver Foster	Asst. Farmer	150 00
Samuel A. Jordan	Engineer	150 00
Isaac Pooney	Asst. Engineer	120 00
Annie R. Jordan	Laundress	135 00
R. M. Jarrison	Asst. "	60 00
L. P. Thompson	" "	60 00
Mary J. Brown	" "	60 00
Geo. J. Farrell	Seamster	90 00
Richard Davis	Saigman	90 00
Joshua Walker	Asst. Baker	15 00
Paul Campbell	" "	15 00
	carried	\$ 9455 00

brought forward

\$ 945.00

1	Frank Bennett.	Asst Disciplinarian	30 00
2	Channey & Rahr	" "	30 00
3	Edwin Schanadone.	Baker	75 00
4	Dominic Wheelock	Band leader	150 00
5	2 Positions temporarily vacant	Teachers	300 00
6	10 " " " "	Asst Teachers	150 00
7	" " " "	Fireman	90 00
8	" " " "	Seamstress	75 00
9	4 " " " "	Asst "	60 00
10	4 " " " "	" Printer	60 00
11			<u>\$ 10475 00</u>

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ESTIMATE OF FUNDS required for the Indian Service at Indian Industrial School for the Second quarter, 1893, by Capt. R.H. Pratt, 10<sup>th</sup> Cav'y. Supt.

HEADS AND SUB-HEADS OF APPROPRIATIONS.	STATE OBJECTS FOR WHICH FUNDS ARE REQUIRED, AND AUTHORITY.	AMOUNT OF ESTIMATE.	AMOUNT ON HAND UNDER EACH APPROPRIATION.	STATE HERE USES FOR WHICH FUNDS ON HAND ARE REQUIRED.
Support Indian School, Carlisle, Pa, 1893	Pay of Regular Employes as per Estimate herewith	10,475 00	✓	
" " " "	Pay of Irregular Employes and Indian Apprentices	1600 00	✓	
" " " "	Extra compensation of Capt. R.H. Pratt, 10 <sup>th</sup> Cav'y. Supt.	250 00	✓	
" " " "	Purchase of fruit, crackers & for Hospital use and Postage stamps	150 00	✓ when	
" " " "	Purchase of 1500 gals local Oil @ .09 per gal. Per my letter dated Oct 13, '92	135 00	✓ when	
" " " "	Payment for 50000 lbs flour, under contract with Richard P. Henderson approved July 1 '92 @ \$2.14 per 100 lbs	1070 00	✓ ?	
" " " "	Payment for 60000 lbs Beef, net, under contract S. P. Jackson & Co, approved July 12 <sup>th</sup> 1892 @ \$5.65 per 100 lbs	3390 00	✓ ?	
" " " "	Repairs to Buildings, Water & Steam pipes, Boilers, Engines & during Quarter, Per my letter dated Oct 13, 1892	500 00	✓ when	
" " " "	Repairs to Small Boys' Water Closet Anthy #31800, Aug. 26, 1892	495 00	✓	
" " " "	Payment for One 100 horse power Water Tube, Lindermuth Patent, high pressure Boiler, Anthy #31897, Aug 30 '92	1200 00	✓	
" " " "	Rent of "Hucker" farm during current Quarter, under Renewal of Lease, Per my letter dated July 9, 1892.	150 00	✓	
	For'd.	19,415 00		

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, 189 \_\_\_\_\_, by \_\_\_\_\_

HEADS AND SUB-HEADS OF APPROPRIATIONS.	STATE OBJECTS FOR WHICH FUNDS ARE REQUIRED, AND AUTHORITY.	AMOUNT OF ESTIMATE.	AMOUNT ON HAND UNDER EACH APPROPRIATION.	STATE HERE USES FOR WHICH FUNDS ON HAND ARE REQUIRED.
Support Indian School, Carlisle, Pa.	For'd. Purchase of supplies, Memo Books, Lime, Yeast &c. &c., Per Estimate herewith	19,415.00		
"	Purchase of groceries, soap, &c. pending arrival of supplies, Auth #3156, July 29 '92	✓ 475.28	3	
"	Payment for Wire screens to protect school windows, Authy #3178, Aug 26, 1892	✓ 122.84	✓	
"	Payment for 6 Bath Tubs for small Boys' Quarters, Authy #31896, Aug. 30, 1892	✓ 102.00	✓	
"	Payment for 25 doz Girls' Hats, Authy #32119, Sept 14, 1892	✓ 300.00	✓	
"	Payment for 500 Uniform caps for Boys, Authy # 32117, Sept 14, 1892	✓ 315.00	✓	
"	Payment for 150 Mattresses (Authy. # 32118, Sept 14, 1892	✓ 375.00	✓	
"	Payment for 50 doz. felt hats (Boys) Authy, # 32116, Sept 14, 1892.	✓ 500.00	✓	
"	Payment for Miller Pump, for use in connection with steam plant. Authy. # 32220, Sept 27, 1892	✓ 80.00	✓	
"	Payment for fittings, pipe &c. bringing steam to shops, Auth #32220, Sept 27, '92	✓ 250.00	✓	
"	Payment for Girls' & Women's Stockings Authy # 32360, Oct. 3 <sup>rd</sup> , 1892	✓ 250.00	✓	
"	Purchase of 50 doz. small Bowls @ 83¢ & 10 doz. large Bowls @ \$8.00 per doz. Letter dated Oct. 6 <sup>th</sup> , 1892.	✓ 121.50	32613	
	For'd.	22,806.62		

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, 189 , by \_\_\_\_\_

HEADS AND SUB-HEADS OF APPROPRIATIONS.

STATE OBJECTS FOR WHICH FUNDS ARE REQUIRED,  
AND AUTHORITY.

AMOUNT OF ESTIMATE.

AMOUNT ON HAND UNDER  
EACH APPROPRIATION.

STATE HERE USES FOR WHICH FUNDS ON HAND  
ARE REQUIRED.

Payment for additional Arc Light,  
to Gas & Water Company, Carlisle,  
Per my letter dated Oct. 6, 1892

22,806 62

✓

23 00 5 326 13

\$ 22,829 62

*R. H. Pratt*  
Capt. 10<sup>th</sup> Cav'y  
Supt.