

21826

OFFICE OF
Indian Affairs,
Rec'd JUN 17

1893

DEPARTMENT OF THE INTERIOR.
RECEIVED
JUL 3 1893
INDIAN DIV.

AUTHORITY

35807

RECEIVED.

OFFICE OF
INDIAN AFFAIRS.

JUL 5 1893

Indian School, Carlisle,
June 16th 93 — Pa.
Capt. R. H. Pratt, 10th Cav.
Supt.
Forwarding Estimate
of Funds.

24644.03 3 incs

Req. issued July 1/93

To Secy July 1/93

" Pratt July 7/93 ✓

7
Madison

U. S. Indian School,
Carlisle, Pa.

June 16, 1893

To the Honorable,
The Commissioner of Indian Affairs,
Washington, D.C.

Dear Sir:

I have the honor to forward herewith
Estimate of Funds required at this School during
First Quarter 1894.

4 Enclosures

Very Respectfully

R. H. Pratt

Capt 10th Cav, Supt

21826

INDIAN OFFICE

1893

Incl. No.

Indian Indian School

Carlisle Pa. Agency.

DEPARTMENT OF THE INTERIOR
ESTIMATE OF FUNDS

5000 JUL 3 1893

FOR THE

First Quarter, 1894

Capt. R. H. Pratt
U. S. Indian Agent.

[5882-5,000.] *10th Compt. Supt.*

AUTHORITY

35807	RECEIVED.
OFFICE OF INDIAN AFFAIRS.	JUL 5 1893

ESTIMATE OF FUNDS requ

10,627.34
 10,345.48
 281.86

[5-092.]

Carlisle Barracks, Pa.
 Indian Industrial School for the First quarter, 1893, by Capt. P. Pratt, 10th Cav. Supt.

Balance 1893 fund
 waived by Capt
 Pratt

HEADS AND SUB-HEADS OF APPROPRIATION

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., 1894	Pay of Regular Employees, as per estimate furnished	10205 00 ✓	
" " " "	Pay of Irregular Employees		
" " " "	Indian Apprentices	1500 00 ✓	
" " " "	Extra Compensation of Capt. P. Pratt, 10 th Cav. Supt.	250 00 ✓	
" " " "	Water supply from July 1, 1893, to June 30, 1894, per my letter dated June 16 th 1893	240 00 ✓	a. 35685
" " " "	Electric light from July 1, 1893, to June 30, 1894, per agreement with E. Light Co. per my letter dated June 16, 93	584 00 ✓	"
" " " "	Telephone Service from July 1, 1893, to June 30, 1894, per my letter dated June 16 th 1893	150 00 ✓	"
" " " "	Traveling and incidental expenses incurred in visiting pupils on farms and on families during fiscal year 1894, per my letter June 16, 93	500 00 ✓	35686
" " " "	Payment of freight on articles manufactured at this school and shipped to agencies during fiscal year 1894, per my letter June 16 th 93	200 00 ✓	"
Transportation of Indian Supplies, 1894	Payment of freight on articles purchased by Dept. for this school or by myself under authority and shipped here from points not covered by contracts during fiscal year 1894, per my letter June 16 th 93	200 00 ✓	
Support Indian School, Carlisle, Pa., 1894	Payment of fruit, crackers for hospital use, 25.00 and postage stamps 75.00 per my letter, June 16 th 93	100 00 ✓	a. 35688
" " " "	Payment of Lumber under Contract with Harry G. Butem	814 10	
" " " "	Payment of Lumber under Contract with Andrew Blair	530 00	

Carlsruhe, Pa. 1893

ESTIMATE OF FUNDS required for the Indian Service at Indian Industrial School for the First quarter, 1893, by Capt. P. Pratt, 10th Cav. 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., 1894	Pay of Regular Employees, as per estimate herewith	10205 00 ✓		
" " " " " "	Pay of Irregular Employees	1500 00 ✓		
" " " " " "	Indian Apprentices	250 00 ✓		
" " " " " "	Extra Compensation of Capt. P. M. Pratt, 10 th Cav. Supt.	240 00 ✓		
" " " " " "	Water Supply from July 1, 1893 to June 30, 1894, per my letter dated June 16 th 1893	584 00 ✓	a. 356 85	
" " " " " "	Electric Light from July 1, 1893 to June 30, 1894, per agreement with E. Light Co. per my letter dated June 16 th 93	150 00 ✓		"
" " " " " "	Telephone Service from July 1, 1893 to June 30, 1894, per my letter dated June 16 th 1893	500 00 ✓		"
" " " " " "	Traveling and incidental expenses incurred in visiting pupils on farms and on families during fiscal year 1894, per my letter June 16 93	200 00 ✓	356 86	
" " " " " "	Payment of Freight on Articles Manufactured at the school and shipped to Agencies during fiscal year 1894, per my letter June 16 th 93	200 00 ✓		"
Transportation of Indian Supplies, 1894	Payment of Freight on Articles purchased by Dept. for this school or by myself under authority and shipped here from points not covered by contracts during fiscal year 1894, per my letter June 16 th 93	200 00 ✓		
Support Indian School, Carlisle, Pa., 1894	Payment of Fruit, Cracker for Hospital use, 25.00 and Postage Stamps 75.00 per my letter June 16 93	100 00 ✓	a. 356 86	
" " " " " "	Payment of Lumber under Contract with Harry G. Beitem	814 10		
" " " " " "	Payment of Lumber under Contract with Andrew Blair	530 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.	1894 Payment of 30,000 lbs. Beef Meat, under Contract with Samuel P. Jackson, @ 6.18 per 100 lbs.	1854.00		
"	" Payment of 100 gross tons of Valley Egg Coal @ 5.5¢; 1700 gross tons of Westmoreland Coal @ 4.5¢; under Contract with Grant E. Thompson	7765.50		
"	" Payment of 30,000 lbs flour @ 1.75 per 100 lbs. under Contract with Olyseus P. Barnitz	513.00		
"	" Payment of Cow Feed, under Contract with Richard P. Henderson	440.00		
"	" Payment of Hardware under Contract with Joshua P. Bisler	100.88		
"	" Payment of Hardware, under Contract with Hauck Bros,	92.40		
"	" Repairs to Buildings, Water & Steam pipes Boilers, Engines &c &c, per my letter	✓ 500.00 ✓	356.89	
"	" Rent of "Hocker Farm" for 1 st Quarter '94, per my letter dated June 16 th 1893	✓ 150.00 ✓		
"	" Rent of "Henderson Tract" under lease per my letter dated June 16 th 1893	✓ 100.00 ✓	135.35	
"	" Transportation of Indian pupils to and from Carlisle School during fiscal year 1894; per my letter dated June 16 th 1893	✓ 7000.00 ✓	356.87	I have no funds on hand for these purposes.
"	" Payment of 1000 gals Coal Oil @ 8¢ per my letter	✓ 80.00 ✓	356.88	
"	" Payment of Supplies: Awls, Ice, Leather, Quack &c &c, per estimate herewith	493.29		
		<u>34,362.17</u>		

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

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

21826

INDIAN OFFICE,

1893

RECEIVED
DEPARTMENT OF THE INTERIOR

5000 JUL 3 1893

INDIAN DIV.

Indian Industrial School Agency,

Casile Barracks, Pa.

June 15, 1893

Capt. W. A. Pratt, 10th Coy. Inf. U. S. Army.

U. S. Indian Agent.

ESTIMATE

For Supplies

during First quarter, 1894.

Forwarded to Secretary of the Interior,

July 1, 1893

Authority to Agent,

, 189

F.

AUTHORITY

35807

RECEIVED.

OFFICE OF INDIAN AFFAIRS

JUL 5 1893

NUMBER OR QUANTITY REQUIRED DURING THE PERIOD ESTIMATED FOR.	ARTICLES. (To be arranged alphabetically, as on Property Return.)	ESTIMATED COST.		REMARKS. (See note on face of Estimate.)
		Dolls.	Cts.	
1 Set	Cyfler	8	50	Foot Cart.
6 doz.	Ban. Nite, Lunch @ .90	5	40	✓ pupils
10 lbs.	Black, Lamp	2	00	✓ use in paint shops.
4	Brushes, Malbomene	1	90	✓ salsoning quarters.
300 lbs.	Charcoal	22	00	✓ use in tin shop.
3 doz.	Chimneys, Lamp (Lamp Pockets)	2	40	✓ repairing lamp.
10 gross Total	Coal, Blacksmiths	32	50	✓ use in Blacksmith shop.
6 doz.	Combs, fine teeth	3	00	✓ " of pupils
6000	Envelopes (per 1000)	9	00	✓ school use
7 doz. Glass	Sticks	3	00	✓ use in small shop.
10,000 lbs.	Ice (per 1000 lbs.)	30	00	✓ preservation of fresh beef etc.
1,000	Lead, White (" 100)	67	00	✓ painting quarters
600 doz. H.	Leather, Satin Oil Finish	90	00	✓ making shoes
200 lbs.	Lime	26	00	✓ whitewashing, disinfecting
300 lbs.	Ochre, Yellow, w. oil (per 100 lbs.)	11	10	✓ painting quarters
10 Gal.	Oil, Lubricating, Test	5	00	✓ oiling machinery
5 Reams	Paper, Foolscap	12	50	✓ school and office use
10 "	Paper, Note	9	00	✓ school use
2 gross	Patched, Curtains	7	10	✓ use in making wagons
1	Plow, Steel	14	00	✓ use on farm
300 lbs.	Red, Venetian (per 100 lbs.)	5	85	✓ painters use
1 set	Sire	3	25	✓ Cart
1 doz.	Spacers	1	00	✓ Sweeney's use
20 gal.	Turpentine	9	00	✓ painters use
5 "	Varnish, Coach	7	50	✓ " " "
1 Set	Wheels	8	50	✓ Cart
150 lbs.	Yeast	52	50	✓ making bread
1	Complanter	20	00	✓ use on farm
6	Blowers	6	00	✓ Hospital use.
2 doz. Capsules	Capsules (per doz)	2	00	✓ " " "
8 doz.	Crocote	2	00	✓ " " "
1	Medicine Dropper	35		✓ " " "
50 lbs.	Meal, Glapier	3	00	✓ " " "
16 oz.	Opide of Zinc	64		✓ " " "
2 lbs.	Lincture of Gentian	120		✓ " " "
1 Gal.	Whiskey	4	00	✓ " " "
		493	29	✓

19
22
43
49

I certify that the above estimate is correct, and that the articles specified are requisite for the public service, rendered so by the circumstances set forth in the above remarks.

R. W. Foote

Indian Industrial School Agency.

Capt. W. C. Carr, Supt. Indian Agent.

Date: Carlisle, Pennsylvania June 5, 1893.

21826

INDIAN OFFICE,

Incl. No.

3

1893

DEPARTMENT OF THE INTERIOR
RECEIVED
JUL 8 1893
INDIAN DEPT.
5060

AUTHORITY

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OFFICE OF INDIAN AFFAIRS.	JUL 5 1893

Positions and Salaries of Regular Employes at
The Indian Industrial School, Carlisle Barracks, Pa.,
during First Quarter, 1894.

No	Name	Position	Salary	
			Yearly	Quarterly
			\$	\$
1		Asst Superintendent	800 00	200 00
2		Clerk	1200 00	300 00
3		"	1000 00	250 00
4		"	720 00	180 00
5		"	600 00	150 00
6		Stenographer & Typewriter	600 00	150 00
7		School Physician	1200 00	300 00
8		Principal Teacher	1200 00	300 00
9		Senior Teacher	720 00	180 00
10		Normal Teacher	720 00	180 00
11		Teacher	600 00	150 00
12		"	600 00	150 00
13		"	600 00	150 00
14		"	600 00	150 00
15		"	600 00	150 00
16		"	600 00	150 00
17		"	600 00	150 00
18		"	600 00	150 00
19		"	600 00	150 00
20		"	600 00	150 00
21		"	600 00	150 00
22		Music Teacher	600 00	150 00
23		Asst. " "	600 00	150 00
24		Disciplinarian	1000 00	250 00
25		Asst. " "	600 00	150 00
26		" "	120 00	30 00

No.	Name	Position	Yearly Salary	Monthly Salary
27		Asst. Disciplinarian	120 00	30 00
28		Asst. for Out Pupils	1000 00	250 00
29		Girls Matron	800 00	200 00
30		Asst. " "	600 00	150 00
31		" " "	540 00	135 00
32		Matron to Small Boys	720 00	180 00
33		Asst. to Small Boys Matron	60 00	15 00
34		Dining Room Matron	600 00	150 00
35		Nurse	720 00	180 00
36		Asst. " "	480 00	120 00
37		Light Printing	1000 00	250 00
38		Asst. Printer	600 00	150 00
39		" " "	240 00	60 00
40		Laundress	600 00	150 00
41		Asst. " "	300 00	75 00
42		" " "	300 00	75 00
43		" " "	300 00	75 00
44		"Blacksmith and Wagonmaker	720 00	180 00
45		Carpenter	720 00	180 00
46		Tinner	600 00	150 00
47		Sailor	600 00	150 00
48		Harnessmaker	600 00	150 00
49		Shoemaker	600 00	150 00
50		Wagon Tinner and Painter	500 00	125 00
51		Engineer	600 00	150 00
52		Asst. " "	480 00	120 00