

COMBINED STATEMENT
OF THE
RECEIPTS AND EXPENDITURES
BALANCES, ETC., OF THE
UNITED STATES
FOR
THE FISCAL YEAR ENDED JUNE 30

1936

U.S. TREASURY DEPARTMENT, Division of
bookkeeping and warrants.



UNITED STATES
GOVERNMENT PRINTING OFFICE
WASHINGTON : 1937

RECEIPTS AND EXPENDITURES, BALANCES, ETC.

LETTER

FROM

ACTING SECRETARY OF THE TREASURY

TRANSMITTING

A Combined Statement of the Receipts and Expenditures, Balances, Etc., of the Government
During the Fiscal Year Ended June 30, 1936

JANUARY 5, 1937.—Referred to the Committee on Expenditures in the Executive Departments

TREASURY DEPARTMENT,
OFFICE OF THE SECRETARY,
Washington, January 5, 1937.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

SIR: In compliance with the requirements of section 15 of the act of July 31, 1894 (U. S. C., title 5, sec. 264), I have the honor to transmit herewith a combined statement of the receipts and expenditures, balances, etc., of the Government during the fiscal year ended June 30, 1936.

Very truly yours,

WAYNE C. TAYLOR,
Acting Secretary of the Treasury.

61348

TABLE OF CONTENTS

GENERAL		Page
Letter of Secretary of the Treasury-----	3	Summary of expenditures of the Government for the fiscal
Letter of Chief, Division of Bookkeeping and Warrants-----	9	year ended June 30, 1936, classified by departments and
Foreword: Bases of figures included in this report-----		organization units according to accounts-----
Receipts and expenditures of the Government for the fiscal year ended June 30, 1936, classified according to accounts-----	10-13	91-100
	14-16	
RECEIPTS		Page
Summary of receipts by sources, fiscal year 1936-----	19	Miscellaneous receipts by organization units and sources-----
Summary of receipts by organization units, fiscal year 1936-----	20	Continued.
Details of receipts by sources, fiscal year 1936-----	21-27	Independent offices—Continued.
Summary of receipts by sources-----	28	Securities and Exchange Commission-----
Miscellaneous receipts by organization units and sources:		Smithsonian Institution-----
Legislative:		Tennessee Valley Authority-----
United States Senate-----	29	Texas Centennial Exposition-----
House of Representatives-----	29	United States Tariff Commission-----
Architect of the Capitol-----	29	Veterans' Administration-----
Library of Congress-----	29	War Finance Corporation-----
Government Printing Office-----	30	Welfare and Recreational Association of Public
Executive Office:		Buildings and Grounds-----
Independent offices:		Works Progress Administration-----
Board of Tax Appeals-----	31	Miscellaneous-----
Civil Service Commission-----	31	Department of Agriculture-----
Emergency Conservation Work-----	31	Department of Commerce-----
Employees' Compensation Commission-----	31	Department of the Interior-----
Farm Credit Administration-----	32	Department of Justice, including Judicial-----
Federal Civil Works Administration-----	32	Department of Labor-----
Federal Communications Commission-----	32	Navy Department-----
Federal Coordinator of Transportation-----	33	Post Office Department-----
Federal Emergency Administration of Public Works-----	33	Department of State-----
Federal Emergency Relief Administration-----	33	Treasury Department-----
Federal Home Loan Bank Board-----	34	War Department-----
Federal Housing Administration-----	34	Panama Canal-----
Federal Power Commission-----	34	District of Columbia (details on p. 83)-----
Federal Surplus Commodities Corporation-----	35	Public debt receipts-----
Federal Surplus Relief Corporation-----	35	Postal revenues-----
Federal Trade Commission-----	36	Increment resulting from reduction in the weight of the gold
General Accounting Office-----	36	dollar-----
Interstate Commerce Commission-----	36	Unemployment trust fund-----
National Advisory Committee for Aeronautics-----	36	Customs receipts by districts and ports-----
National Archives-----	37	Internal-revenue receipts by States and districts-----
National Capital Park and Planning Commission-----	37	Processing taxes, etc., on farm products by States and districts-----
National Recovery Administration-----	37	Receipts from sales of public lands by States and districts-----
Railroad Administration and Transportation Act-----	37	District of Columbia receipts by sources (showing District of Columbia and United States shares, respectively)-----
Resettlement Administration-----	37, 38	80, 81 82 83-87
APPROPRIATIONS, EXPENDITURES, BALANCES, ETC.		
LEGISLATIVE		Page
United States Senate-----	101-103	Chicago World's Fair Centennial Celebration-----
House of Representatives-----	104-107	Civil Service Commission-----
Legislative, miscellaneous-----	107	Commission of Fine Arts-----
Architect of the Capitol-----	107-109	Commodity Credit Corporation-----
Botanic Garden-----	109	District of Columbia Conversion of Inhabited Alleys Fund-----
Library of Congress-----	109, 111	Electric Home and Farm Authority, Incorporated-----
Government Printing Office-----	111, 112	Emergency Conservation Work-----
EXECUTIVE		113
Executive Office-----		Emergency Relief Appropriation Acts, 1935 and 1936-----
INDEPENDENT OFFICES		
Advisory Committee on Allotments-----	113	Employers' Compensation Commission-----
Alley Dwelling Authority-----	113, 131	Export-Import Banks of Washington-----
American Battle Monuments Commission-----	114	Farm Credit Administration-----
Aviation Commission-----	114	Federal Alcohol Control Administration-----
Board of Mediation-----	143	Federal Civil Works Administration-----
Board of Tax Appeals-----	114	Federal Communications Commission-----
California Pacific International Exposition-----	115-117	Federal Coordinator of Transportation-----
Central Statistical Board-----	117	Federal Credit Unions-----
		Federal Deposit Insurance Corporation-----
		Federal Emergency Administration of Public Works-----
		Federal Emergency Housing-----
		Federal Emergency Relief Administration-----

TABLE OF CONTENTS

	Page
Federal Farm Mortgage Corporation	125
Federal Home Loan Bank Board	133
Federal Housing Administration	133, 134
Federal Oil Conservation Board	134
Federal Power Commission	134
Federal Prison Industries, Incorporated	135
Federal Radio Commission	128
Federal Reserve Board	135
Federal Savings and Loan Associations	350
Federal Surplus Relief Corporation	135
Federal Trade Commission	135, 136
General Accounting Office	136, 137
George Washington Bicentennial Commission	137
Great Lakes Exposition	137
Home Owners' Loan Corporation	133
Interstate Commerce Commission	138
National Advisory Committee for Aeronautics	138, 139
National Archives	139
National Banking Emergency Act	140
National Capital Parks and Planning Commission	140
National Emergency Council	140, 141
National Industrial Recovery	141
National Industrial Recovery Administration	141, 142
National Labor Relations Board	143
National Mediation Board	143, 144
National Museum	149
National Resources Board	144
National Resources Committee	144
Office of Coordinator for Industrial Cooperation	145
Office of Special Advisor to the President on Foreign Trade	145
Petroleum Administration	199
Prison Industries Reorganization Administration	145
Public Buildings and Public Parks of the National Capital	207, 208
Railroad Administration and Transportation Act	145, 146
Railroad Labor Board	144
Railroad Retirement Board	146
Reconstruction Finance Corporation	445
Resettlement Administration	147, 148
Rural Electrification Administration	148
Securities and Exchange Commission	148, 149
Smithsonian Institution	149, 150
Social Security Board	150, 151
Subsistence Homesteads	147
Tennessee Valley Authority	151
Texas Centennial Exposition	152
United States Food Administration	152
United States Shipping Board Bureau	193, 194
United States Supreme Court Building Commission	153
United States Tariff Commission	153
Veterans' Administration	153-158
War Finance Corporation	158
Welfare and Recreational Association of Public Buildings and Grounds	158
Works Progress Administration	159
Miscellaneous commissions, boards, etc.:	
Arkansas Centennial Commission	160
Celebration of Bicentennial of birth of Patrick Henry	160
District of Columbia-Virginia Boundary Commission	159
Investigation of enforcement of prohibition and other laws	159
Nitrate plants, plan for disposition	159
Northwest Territory Celebration Commission	160
Operations under mineral act of October 5, 1918	159
Payment to officers and employees of the United States in foreign countries due to appreciation of foreign currencies	159
Protection of interests of United States in leases on oil lands in former naval reserves	159
Relief, protection, and transportation of American citizens in Europe	160
Thomas Jefferson Memorial Commission	160
United States Constitution Sesquicentennial Commission	160
United States Massachusetts Bay Colony Tercentenary Commission	160
United States Yorktown Sesquicentennial Commission	160
Unclaimed money of individuals whose whereabouts are unknown (relief of American citizens in Europe)	160
DEPARTMENT OF AGRICULTURE	
Office of the Secretary	161, 162
Office of Information	162
Library	162
Office of Experiment Stations	162, 163
Special research fund	163
Extension Service	163
Weather Bureau	163
Bureau of Animal Industry	164
Bureau of Dairy Industry	164, 165
Bureau of Plant Industry	165
Forest Service	165-167
Bureau of Chemistry and Soils	167
Bureau of Entomology and Plant Quarantine	167, 168
Bureau of Biological Survey	168, 169
Bureau of Public Roads	169-171
Bureau of Agricultural Engineering	171
Bureau of Agricultural Economics	171, 172
Bureau of Home Economics	172, 173
Enforcement of the Grain Futures Act	173
Food and Drug Administration	173
Agricultural Adjustment Administration	173-177
Processing taxes	177
Soil Conservation Service	177, 178
Agriculture, miscellaneous	178, 179
Loans and relief in stricken agricultural areas	179
Private relief acts	179
Special deposit accounts	179
DEPARTMENT OF COMMERCE	
Office of the Secretary	181
Federal Employment and Stabilization Office	181
Bureau of Air Commerce	181, 182
Bureau of Foreign and Domestic Commerce	182-185
Bureau of the Census	185
Bureau of Navigation and Steamboat Inspection	185, 186
National Bureau of Standards	186-189
Bureau of Lighthouses	189, 190
Coast and Geodetic Survey	190, 191
Bureau of Fisheries	192, 193
Patent Office	193
United States Shipping Board Bureau	193, 194
Commerce, miscellaneous	194, 195
Private relief acts	194, 195
DEPARTMENT OF THE INTERIOR	
Office of the Secretary	196-198
Division of Geographic Names	197
United States Geographic Board	197
Division of Territories and Island Possessions	197, 198
Puerto Rican Hurricane Relief Commission	198
Commission of Fine Arts	198
George Rogers Clark Sesquicentennial Commission	199
Mount Rushmore National Memorial Commission	199
Petroleum Administration	199
National Bituminous Coal Commission	200
Perry's Victory Memorial Commission	200
Puerto Rico Reconstruction Administration	200, 201
War Minerals Relief Commission	201
General Land Office, including Public Land Service	201-203
Bureau of Reclamation	203-205
Boulder Canyon project	204
Geological Survey	205-209
National Park Service	205-209
Arlington Memorial Bridge Commission	207
Public buildings and public parks of the National Capital	207, 208
National cemeteries	208
National military parks	208, 211
Office of Education	209
Federal Board for Vocational Education	210
Government in the Territories	211-214
Beneficiaries	214, 215
Columbia Institution for the Deaf	214
Freedmen's Hospital	214, 215
Howard University	214, 215
Saint Elizabeths Hospital	215-217
Bureau of Mines	217, 218
Interior, civil, miscellaneous	217
Private relief acts	217
Indian Affairs:	
Salaries and general expenses	219, 220
Education	221, 222
General support and administration	223, 224
Fulfilling treaty stipulations and support	223, 224
Miscellaneous expenses of Indian Service:	
Expenses in probate matters	224
Indian lands	224-227
Industrial assistance and advancement	227, 228
Development of water supply	228
Irrigation and drainage:	
General accounts	229
Special accounts	236-238

TABLE OF CONTENTS

7

CONTENTS	PAGE
INDIAN AFFAIRS—Continued.	
Miscellaneous expenses of Indian Service—Continued.	
Conservation of health.....	234
Public Works Allotment.....	234
Roads and bridges.....	235
Annuities and per capita payments.....	235
Private relief acts.....	235, 236
Miscellaneous.....	235, 236
Interest accounts.....	238—245
Trust accounts.....	245—253
 DEPARTMENT OF JUSTICE	
Office of the Attorney General.....	254—257
Miscellaneous objects.....	255, 256
Bureau of Prisons.....	256
Division of Accounts.....	256
Federal Bureau of Investigation.....	256, 257
Alcoholic Beverage Unit.....	257
Bureau of Prohibition.....	257
Tax and Penalties Unit.....	257
Veterans' Insurance Litigation.....	257
Alien Property Custodian.....	257
Judiciary:	
United States Supreme Court.....	258
Salaries of judges.....	258
Court of Customs and Patent Appeals.....	259
United States Customs Court.....	259
Court of Claims.....	259
Territorial courts.....	260
Panama Canal Zone, District Court.....	260
United States Court for China.....	260
United States courts.....	260—262
Private relief acts.....	263, 264
Miscellaneous.....	262—264
Penal and correctional institutions.....	264—269
 DEPARTMENT OF LABOR	
Office of the Secretary.....	270, 271
Bureau of Labor Statistics.....	271
Immigration and Naturalization Service.....	271—273
Private relief acts.....	272, 273
Children's Bureau.....	273, 274
Woman's Bureau.....	274
United States Employment Service.....	274
Employment Service.....	275
Bituminous Coal Labor Board.....	275
National Longshoremen's Labor Board.....	275
National Steel Labor Relations Board.....	275
Textile Labor Relations Board.....	275
United States Housing Corporation.....	276
Labor, miscellaneous.....	276
 NAVY DEPARTMENT	
Salaries, Navy Department.....	277—279
Contingent expenses, etc.....	279, 280
Office of the Secretary.....	280, 282
Bureau of Navigation.....	282, 283
Naval Academy.....	283
Bureau of Engineering.....	284
Bureau of Construction and Repair.....	284, 285
Bureau of Ordnance.....	285
Bureau of Supplies and Accounts.....	285—287
Naval supply account fund, with statement of transfers.....	286
Bureau of Medicine and Surgery.....	287
Bureau of Yards and Docks.....	288, 289
Bureau of Aeronautics.....	290
Marine Corps.....	290, 291
Alterations to naval vessels.....	291
Increase of the Navy.....	291, 292
Navy, miscellaneous.....	292—294
Private relief acts.....	292—294
General account of advances.....	294, 295
 POST OFFICE DEPARTMENT	
Deficiencies in the postal revenues.....	298
Miscellaneous expenses, Postal Service.....	295—297
Private relief acts.....	297, 298
Expenditures from postal revenues.....	471—473
Statement of the Postmaster General certifying extraordinary expenditures contributing to the deficiency of postal revenues for the fiscal year ended June 30, 1936.....	474
 DEPARTMENT OF STATE	
Office of the Secretary.....	299, 300
Foreign intercourse.....	300—307
Private relief acts.....	307
Permanent and indefinite appropriations, including special and trust accounts.....	307—309
 TREASURY DEPARTMENT	
Office of the Secretary.....	310
Office of General Counsel.....	311
Office of Solicitor of the Treasury.....	311
Office of Chief Clerk and Superintendent.....	311
Division of Printing.....	311
Office of Commissioner of Accounts and Deposits.....	312—314
Division of Bookkeeping and Warrants.....	312
Division of Disbursement.....	313
Public Debt Service.....	314, 315
Division of Appointments.....	315
Bureau of Customs.....	316
Bureau of the Budget.....	316
Office of Treasurer of the United States.....	316, 317
Bureau of Internal Revenue.....	318—319
Bureau of Prohibition.....	319
Federal Alcohol Administration.....	319
Bureau of Industrial Alcohol.....	319
Bureau of Narcotics.....	320
Coast Guard.....	320—322
Bureau of Engraving and Printing.....	322
Secret Service Division.....	322, 323
Public Health Service.....	323—326
Bureau of the Mint.....	326, 327
Procurement Division (including public buildings, Public Works Branch):	
Salaries and expenses (Supply Branch).....	327
Repairs, equipment, etc., public buildings.....	327—330
Post offices, customhouses, courthouses, etc.:	
Emergency construction of public buildings, act June 19, 1934.....	330
Recovery and relief accounts.....	330
Emergency construction of public buildings, act August 12, 1935.....	330
Emergency construction of public buildings, act June 22, 1936.....	330
Under see, 301 (a) par. 10, of Emergency Relief and Construction Act of 1932.....	330
Under act of May 25, 1926, as amended.....	331—342
Public buildings in Washington, D. C.....	344, 345
Inspection stations.....	344
Quarantine stations.....	344
Marine hospitals.....	344
Treasury, miscellaneous.....	347—349
Private relief acts.....	347, 348
Trust accounts.....	349
Miscellaneous accounts:	
Administrative expenses, Adjusted Compensation Payment Act, 1936.....	350
Advances to Agricultural Adjustment Administration for cotton.....	350
Emergency relief, Treasury, administrative expenses.....	350
Expenses, Emergency Banking, Gold Reserve, and Silver Purchase Acts.....	350
Working fund, Commerce, Foreign and Domestic Commerce (Treasury, expenses, Emergency Banking, Gold Reserve, and Silver Purchase Acts).....	350
Federal land banks:	
Subscriptions to capital stock.....	350
Subscriptions to paid-in surplus.....	350
Payments to Federal land banks, reduction in interest rate on mortgages.....	350
Payment of interest on deposits of public moneys of government of Philippine Islands.....	350
Payment of Cape Cod Canal bonds.....	350
Pershing Hall Memorial Fund.....	350
Settlement of War Claims Act of 1928.....	351
Subscriptions to preferred shares, Federal savings and loan associations.....	350
Chargeable against increment on gold:	
Losses in melting gold.....	352
Payment to Federal Reserve banks for industrial loans (sec. 13b, Federal Reserve Act, as amended).....	352
For retirement of national-bank notes.....	352
Unemployment trust fund.....	352
 WAR DEPARTMENT	
Military activities:	
Salaries, War Department.....	353—355
Contingent expenses, War Department.....	355
Office of the Secretary.....	355
General Staff Corps.....	356
Adjutant General's Department.....	356
Finance Department.....	357—359

TABLE OF CONTENTS

Military activities—Continued.	Page	Nonmilitary activities—Continued.	Page
Accounting funds:		Rivers and harbors:	
Army account of advances.....	359	Improving harbors.....	374, 375
Working fund, War Department.....	359	Improving rivers.....	375-379
Special deposit account.....	359	Flood control and relief.....	376, 377, 379
Quartermaster Corps.....	350-363	Funds contributed.....	374, 375, 379
Signal Corps.....	364	Inland Waterways Corporation.....	380
Air Corps.....	364, 365	War claims and relief acts.....	380-383
Medical Department.....	365, 366	Private relief acts.....	380-383
Corps of Engineers.....	366	Miscellaneous.....	383
Ordnance Department.....	366, 367	Trust accounts.....	383, 384
Chemical Warfare Service.....	368		
Chief of Infantry.....	368	PANAMA CANAL	
Chief of Cavalry.....	368	Maintenance and operation.....	385
Chief of Field Artillery.....	368		
Chief of Coast Artillery.....	368	DISTRICT OF COLUMBIA	
Seacoast defenses.....	369	Salaries and miscellaneous.....	386-399
Fortifications, etc., Panama Canal.....	369	Permanent and indefinite appropriations, including special	
Military Academy.....	369	and trust accounts.....	399-402
National Guard Bureau.....	370, 371		
Organized Reserves.....	371	PUBLIC DEBT	
Citizens' military training.....	371	Interest.....	386
National Board for Promotion of Rifle Practice.....	372	Sinking fund.....	386
Nonmilitary activities:		Principal.....	461, 462
National cemeteries.....	373	Statement of issues, redemptions, and outstanding.....	463-469
Miscellaneous Quartermaster Corps.....	373		
Signal Corps.....	374	POSTAL SERVICE	
Corps of Engineers, miscellaneous.....	375	Expenditures from postal revenues.....	471-473
Bureau of Insular Affairs.....	374		

RECAPITULATIONS, SUMMARIES, AND SPECIAL STATEMENTS

Summary of receipts and expenditures, classified according to accounts	Page 14-16
Receipts:	
Summary of receipts by sources	19
Summary of receipts by organization units	20
Expenditures:	
Summary of expenditures by departments and organization units according to accounts	91-100
Appropriations, expenditures, balances, etc.:	
Recapitulation of general, special, emergency, and trust accounts, by organization units	403, 404
Recapitulation by organization units—departments, bureaus, offices, etc.	406-440
Summary by organization units, etc.	443, 444
Supporting statement for Reconstruction Finance Corporation	445
TABLE 1.—Accountability statement of appropriations by acts of Congress	448-452
TABLE 2.—Analysis of appropriations established upon the books of the Treasury Department during the fiscal year ended June 30, 1936, by acts of Congress	453
TABLE 3.—Private relief acts for which appropriations were established on books of Treasury Department during fiscal year 1936	454-460
TABLE 4.—Public-debt remittances from ordinary receipts and indefinite appropriations, by loan titles, fiscal year 1936	461, 462
TABLE 5.—Statement of the public debt showing issues, redemptions, and amounts outstanding, by loan titles, fiscal year 1936	463-470
TABLE 6.—Gold reserve fund and United States paper currency	470
TABLE 7.—Post Office Department: Statement of audited expenditures, in detail, for the service of the Post Office Department for the fiscal year 1936	471-473
EXHIBIT I.—Statement of the Postmaster General certifying extraordinary expenditures contributing to postal deficiencies for fiscal year 1936	474
TABLE 8.—Recapitulation of expenditures made during the fiscal year 1936 from specific and indefinite permanent annual appropriations, including special and trust accounts	475-479
TABLE 9.—Statement showing amounts for which appropriations were established on the books of the Treasury during the fiscal year 1936, covering additional requirements on account of restoration of salary reductions, etc.	479
TABLE 10.—Summary statement of the appropriation "National Industrial Recovery, 1933-35," act of June 16, 1933 (48 Stat. 195 and 275), showing all transactions in the account during the fiscal year 1936	480-491
TABLE 11.—Summary statement of the appropriations "Emergency Relief, 1935-1937 and 1936-1937," public resolution of April 8, 1935 (49 Stat. 115) and act June 22, 1936 (49 Stat. 1608) showing all transactions in the account during the fiscal year 1936	492, 497
General recapitulations of appropriations for National Industrial Recovery, Relief, Work Relief, and to Increase Employment by Providing for the Construction of Useful	
Public Works, covering transactions during the fiscal years 1933 to 1937:	
TABLE 12.—By acts	498
TABLE 13.—By organization units	499-501
TABLE 14.—Consolidated summary statement of the appropriation "National Industrial Recovery, 1933-35," acts of June 16, 1933 (48 Stat. 195 and 275), showing all transactions on the account during the fiscal years 1933 to 1936, inclusive	502-511
TABLE 15.—Consolidated summary statement of the appropriations "Emergency Relief, 1935-1937 and 1936-1937," public resolution of April 8, 1935 (49 Stat. 115) and act June 22, 1936 (49 Stat. 1608), showing all transactions in the accounts during the fiscal years 1935 and 1936	512-517
TABLE 16.—Consolidated summary statement of appropriations for Federal Emergency Relief and Public Works, and Loans and Relief in Stricken Agricultural Areas, as provided by acts of February 15, 1934 (48 Stat. 351), and June 19, 1934 (48 Stat. 1053, 1056), showing transactions during the fiscal years 1934 to 1936, inclusive (divided into A, B, and C)	518-535
TABLE 17.—Recapitulation of expenditures made during the fiscal year 1936 from appropriations for printing and binding	536
TABLE 18.—Recapitulation of expenditures made during 1936 from the annual and indefinite appropriations for "Increase of compensation" on account of the fiscal years 1919-24	536
Civil service retirement and disability fund:	
TABLE 19.—Summary statement of credits and charges under the fund and of securities held in investment fund by fiscal years from August 1, 1920, to June 30, 1936	537
TABLE 20.—Summary statement of deductions from salaries by organization units, miscellaneous receipts, and repay covering warrants credited to the fund by fiscal years from August 1, 1920, to June 30, 1936	538-540
TABLE 21.—Foreign Service retirement and disability fund: Summary statement of transactions under the fund and of securities held by fiscal years from 1925 to 1936 inclusive	541
TABLE 22.—Canal Zone retirement and disability fund: Summary statement of transactions under the fund and of securities held for the fiscal year 1936	541
TABLE 23.—Adjusted-service certificate fund, Veterans' Administration: Summary statement of transactions and securities held under the fund by fiscal years from 1925 to 1936, inclusive	542
TABLE 24.—Teachers' retirement fund, District of Columbia: Summary statement of transactions and securities held under the fund by fiscal years from 1920 to 1936, inclusive	543
TABLE 25.—Statement of the District of Columbia account fiscal year 1936, in accordance with act of June 29, 1922 (D. C. Code, title 20, sec. 682)	544
TABLE 26.—Statement of impounded salary and vacancy savings made during the fiscal year 1936	544

Miscellaneous receipts, by organization units and sources, fiscal year 1936—Continued

	General accounts	Special accounts	Total general and special accounts	Trust accounts
DEPARTMENT OF COMMERCE—Continued				
Revenue receipts—Continued				
Permits, privileges, and licenses:				
Business concessions (exclusive privileges).....	\$14.00		\$14.00	
Permits, fishing and hunting.....	4.40		4.40	
Pipeline water rights.....	85.00		85.00	
	103.40		103.40	
Nonrevenue receipts:				
Sales of Government property:				
Buildings.....	1,057.25		1,057.25	
Capital equipment.....	26,754.69		26,754.69	
Land and buildings.....	10,849.94		10,849.94	
	38,661.88		38,661.88	
Trust accounts:				
Advances, fox and fur seal industries, Pribilof Islands (decision of Comptroller General, Nov. 16, 1934, A-23895).....				\$113,875.00
(For appropriation account, see p. 193)				
Deposits, special statistical work, Foreign and Domestic Commerce (act May 27, 1935, 49 Stat., p. 293, sec. 2; decision of Comptroller General, Aug. 20, 1935 (A-44005, A-44015)).....				4,747.55
(For appropriation account, see p. 185)				
Deposits, special statistical work, Census (act May 27, 1935, 49 Stat., p. 293, sec. 2; decision of Comptroller General, Aug. 20, 1935 (A-44005, A-44015)).....				14,257.33
(For appropriation account, see p. 185)				
Deposits, unearned fees, Patent Office (act June 26, 1934, 48 Stat., p. 1232, sec. 19; decision of Comptroller General, July 5, 1935 (A-44005, A-44015)).....				122,604.19
(For appropriation account, see p. 193)				
Contributions for topographic survey of the United States (act Feb. 27, 1925, 43 Stat. 1011).....				1,000.00
(For appropriation account, see p. 191)				
UNITED STATES SHIPPING BOARD BUREAU				
Revenue receipts:				
Interest, exchange, and dividends:				
Interest on moneys loaned from construction loan fund.....	2,718,457.27		2,718,457.27	
Assessments:				
Furlough and compensation deductions and vacancy savings (special deposit accounts).....	611,000.00		611,000.00	
	9,440,402.89	\$100,150.32	9,540,553.21	269,581.67
DEPARTMENT OF THE INTERIOR				
Revenue receipts:				
Interest, exchange, and dividends:				
Interest on deferred collections or payments:				
Interior, civil.....	\$3.46			
Indian Service.....	5.04			
	8.50		8.50	
Interest on public deposits: Interior, civil.....	22,093.67		22,093.67	
Interest on loans, Puerto Rican Hurricane Relief Commission.....	2,740.17		2,740.17	
Interest on advances to Colorado River Dam fund, Boulder Canyon project.....	(?)			
Interest on homestead loans, Virgin Islands.....	2,516.75		2,516.75	
Interest on unpaid principal on low-cost houses, Virgin Islands.....	487.59		487.59	
Gain by exchange, Interior, civil.....	186.94		186.94	
	28,033.62		28,033.62	

*For complete statement on impounded salary savings and reserve impounded salary savings, see p. 511.

†Interest due June 30, 1936, amounting to \$10,312,590.45, was deferred by the Secretary of the Treasury under sec. 2 (d) of the act of Dec. 21, 1928 (45 Stat. 1057).

Miscellaneous receipts, by organization units and sources, fiscal year 1930—Continued

	General accounts	Special accounts	Total general and special accounts	Trust accounts
DEPARTMENT OF THE INTERIOR—Continued				
venue receipts—Continued				
Fines and penalties:				
Liquidated damages:				
Interior, civil..... \$11.32	\$322.27		\$322.27	
Indian Service..... 310.95	325.00		325.00	
Violations of the 8-hour law of 1912.....	260.00		260.00	
Trespass upon public lands and reservations.....	1,655.00		1,655.00	
Other, Interior, civil.....				
	2,562.27		2,562.27	
Fees:				
Copying:				
Interior, civil..... \$13,952.17	14,594.90		14,594.90	
Indian Service..... 642.73				
Commissions on telephone pay stations in Federal buildings outside of Washington, D. C.....	621.32		621.32	
Indian lands and timber (Indian Service).....	102,710.38		102,710.38	
Fees and tolls, Alaska Road Commission.....	2,856.19		2,856.19	
Fees and commissions, land offices, act June 17, 1902 (32 Stat. 388).....	28,783.74	\$103,296.72	132,080.46	
(For appropriation account, see p. 204)				
Revenues, Perry's Victory Memorial.....	2,690.80		2,690.80	
Testing, Bureau of Mines.....	7,155.50		7,155.50	
Water and power rights.....	8,714.94		8,714.94	
	168,127.77	103,296.72	271,424.49	
Forfeitures:				
Bonds of contractors, Interior, civil.....	47.20		47.20	
Livestock trespassing on national forests and parks.....	28.53		28.53	
Unclaimed funds of patients, Freedmen's Hospital.....	7.05		7.05	
Unclaimed funds of patients, St. Elizabeths Hospital.....	84.45		84.45	
Unexplained balances in cash accounts, Indian Service.....	17.70		17.70	
Other, Indian Service.....	46.18		46.18	
	231.11		231.11	
Assessments:				
Revenues, Colorado River Dam fund, Boulder Canyon project, act Dec. 21, 1928 (45 Stat. 1057).....		124,613.56	124,613.56	
(For appropriation account, see p. 204)				
Reimbursements:				
Construction charges (Indian Service):				
Ahtanum project.....	307.70		307.70	
Crow project.....	2,212.51		2,212.51	
Fort Peck project.....	51.60		51.60	
Fort Hall project.....	14,525.47		14,525.47	
Lummi project.....	381.46		381.46	
Nespelem project.....	296.36		296.36	
Uintah project.....	395.53		395.53	
Wind River project.....	1,146.27		1,146.27	
	18,724.18		18,724.18	
Expenses:				
Interior, civil..... \$16.82				
Indian Service..... 2,497.48				
Refund on empty containers, Interior, civil.....	2,514.30		2,514.30	
By contractors for excess cost over contract price:	159.06		159.06	
Interior, civil..... \$9,505.73				
Indian Service..... 1,432.38				
Gasoline State tax.....	10,938.11		10,938.11	
Government property lost or damaged:	4,065.99		4,065.99	
Interior, civil..... \$1,041.70				
Indian Service..... 339.92				
	1,381.62		1,381.62	

Debit item, deduct.

This amount was appropriated to the credit of the reclamation fund (special fund p. 204) during the fiscal year 1930.

Miscellaneous receipts, by organization units and sources, fiscal year 1936—Continued

	General accounts	Special accounts	Total general and special accounts	Trust account
DEPARTMENT OF THE INTERIOR—Continued				
Revenue receipts—Continued.				
Reimbursements—Continued.				
From homesteads for cultivation aids and services, Virgin Islands	\$750.39		\$750.39	
Costs collected from estates of deceased Indians	48,352.68		48,352.68	
	68,162.15		68,162.15	
Irrigation charges, Wapato project, Washington, act Feb. 14, 1920 (41 Stat. 431)*	35,360.82		35,360.82	
Revenues, power system, Flathead Reservation, Mont., act May 10, 1926 (44 Stat. 465) (Indian Service)*	83,535.37		83,535.37	
	118,896.19		118,896.19	
Maintenance charges, irrigation system, act Aug. 1, 1914 (38 Stat. 683) (Indian Service):*				
Ahtanum project, Washington	3,137.13		3,137.13	
Colorado River Reservation, Ariz.	16,236.73		16,236.73	
Crow Reservation, Mont.	36,949.00		36,949.00	
Fort Belknap Reservation, Mont.	427.25		427.25	
Fort Hall Reservation, Idaho	31,443.26		31,443.26	
Ganado project, Navajo Reservation, Ariz.	1,325.92		1,325.92	
Hogback project, Navajo Reservation, N. Mex.	1,435.00		1,435.00	
Lummi project, Washington	1,319.69		1,319.69	
Modoc Point project, Oregon	82.50		82.50	
Nespelem project, Washington	261.62		261.62	
Pala Reservation, Calif.	734.15		734.15	
Pine River project, Southern Ute Reservation, Colo.	1,130.80		1,130.80	
San Carlos project	59,077.59		59,077.59	
Sand Creek project	544.00		544.00	
Satus project, Washington	649.62		649.62	
Toppenish-Simco project, Washington	1,080.38		1,080.38	
Uintah Reservation, Utah	37,321.36		37,321.36	
Walker River Reservation, Nev.	886.56		886.56	
Wapato project, Washington	131,286.27		131,286.27	
Wind River Diminished Reservation and ceded lands, Wyoming	22,338.14		22,338.14	
Yuma Reservation, Calif.	4,968.68		4,968.68	
	352,635.65		352,635.65	
Maintenance and operation charges, irrigation system, act May 18, 1916 (39 Stat. 142):*				
Flathead Reservation, Mont.	91,951.65		91,951.65	
Fort Peck Reservation, Mont.	1,610.65		1,610.65	
	93,562.30		93,562.30	
Collections, reclamation fund, act June 17, 1902 (32 Stat. 388, sec. 1), and all acts amendatory thereof or supplementary thereto.		\$2,114,629.13	2,114,629.13	
(For appropriation account, see p. 204)				
Reimbursement to United States on account of appropriations made for Indian tribes, as follows:				
Chippewas in Minnesota	1,959.80		1,959.80	
Payment of drainage assessments on Creek allotted lands, Oklahoma (reimbursable)	60.00		60.00	
Industry among Indians ("Loans and advances")	161,636.03		161,636.03	
Indian reservations, irrigation (reimbursable)	125.50		125.50	
Loans to Indians for education (reimbursable) 1936	50.00		50.00	
Maintenance and operation, allotted lands, Okanogan County, Wash. (reimbursable 1923)	35.46		35.46	
Water rights, etc., for Indians of Okanogan County, Wash. (reimbursable 1917)	260.90		260.90	
Support of Indians (reimbursable)	15.00		15.00	
	164,142.69		164,142.69	

* Permanent appropriations established from these receipts were repealed, effective July 1, 1935, by sec. 1, Permanent Appropriation Repeal Act of June 26, 1931, 48 Stat., p. 127, and annual appropriations authorized equal to amount of receipts.

RECEIPTS BY ORGANIZATION UNITS AND SOURCES

49

Miscellaneous receipts, by organization units and sources, fiscal year 1936—Continued

	General accounts	Special accounts	Total general and special accounts	Trust accounts
DEPARTMENT OF THE INTERIOR—Continued				
Revenue receipts—Continued.				
Reimbursements—Continued.				
Refund of difference between salaries on temporary and permanent rolls.	\$69.50		\$69.50	
Transportation, Indian Service	5,127.07		5,127.07	
Other, Interior, civil	16.78		16.78	
	5,213.35		5,213.35	
Gifts and contributions:				
Money received from persons unknown	821,330.51		821,330.51	
Sales of Government property—products:	.35		.35	
Scrap and salvaged materials, condemned stores, waste paper, refuse, etc.:				
Interior, civil	\$1,836.65			
Indian Service	1,340.42			
Agricultural products				
Electric current:	6,177.07		6,177.07	
Interior, civil	551.54		551.54	
Indian Service	\$44,651.66			
	207.12			
Electric current, power plant, Coolidge Dam, Ariz., act Mar. 7, 1928 (45 Stat. 211) (Indian Service) *	44,858.78		44,858.78	
Farms, Indian Service	37,649.89		37,649.89	
Gas from helium plants, net profits	1,834.28		1,834.28	
Gas from helium plants, Bureau of Mines (decision of Comptroller General, Apr. 29, 1932, A-30409; A-24076) *	10,551.40		10,551.40	
Heat, light, and water	1,560.46		1,560.46	
Livestock and livestock products:	700.00		700.00	
Interior, civil	\$2,903.23			
	822.77			
Maps, Interior, civil	3,726.00		3,726.00	
Photo duplications	30,453.48		30,453.48	
Publications	.25		.25	
Public timber	68.20		68.20	
Session laws, Alaska	350.15		350.15	
Stores:	660.00		660.00	
Interior, civil	\$991.17			
	1,705.92			
Subsistence:				
Interior, civil	2,697.09		2,697.09	
Indian Service	\$529.81			
	5,508.66			
Water, Interior, civil	6,038.47		6,038.47	
Other, Indian Service	42,603.61		42,603.61	
	331.75		331.75	
Sales of services:	196,812.42		196,812.42	
Alaska Railroad fund receipts (decision of Comptroller General, Mar. 11, 1931, A-35433) *				
	\$2,171,755.26		2,171,755.26	
(For appropriation account, see p. 213)				
Medical, dental, and hospital:				
Interior, civil	4,969.19		4,969.19	
Indian Service	\$25.00			
	4,944.19			
Quarters:				
Interior, civil	1,044.16		1,044.16	
Indian Service	\$1,038.41			
	5.75			
Quarters, subsistence, and laundry services	34.72		34.72	
Cost of surveying railroad and private land claims	66.11		66.11	
Telephone and telegraph:				
Interior, civil	5,326.05		5,326.05	
Indian Service	\$5,322.77			
	3.28			
Work done:				
Interior, civil	3,141.48		3,141.48	
Indian Service	\$3,064.48			
	77.00			
Other, Indian Service	62.25		62.25	
	14,643.96	2,171,755.26	2,186,399.22	

Amount appropriations established from these receipts were repealed, effective July 1, 1935, by sec. 4, Permanent Appropriation Repeal Act June 2, 1934, 48 Stat., p. 1227.
Appropriations authorized equal to amount of receipts.

Miscellaneous receipts, by organization units and sources, fiscal year 1936—Continued

	General accounts	Special accounts	Total general and special accounts	Trust accounts
DEPARTMENT OF THE INTERIOR—Continued				
Revenue receipts—Continued.				
Rents and royalties:				
Annette Islands reserve leases, Alaska (act Mar. 3, 1891, 26 Stat. 1101, Sec. 15, and decision of Comptroller General, May 4, 1925, A-8047), (Indian Service)*-----	\$39,789.70	\$10,000.00	\$49,789.70	
(For appropriation accounts, see p. 222)				
Rent of public buildings and grounds:				
Interior, civil----- \$5,682.73				
Indian Service----- 2,002.77				
Royalties on coal leases in Alaska-----	7,685.50		7,685.50	
Rent of camp and house sites:	3,309.87		3,309.87	
Interior, civil----- \$254.50				
Indian Service----- 236.54				
Ground rent, Interior, civil-----	491.04		491.04	
Rent of land, Interior, civil-----	898.79		898.79	
Rent of land for grazing:	9,638.32		9,638.32	
Interior, civil----- \$3,604.89				
Indian Service----- 1,521.00				
Receipts under Mineral Leasing Act, Feb. 25, 1920 (41 Stat. 450, sec. 35)-----	5,125.89		5,125.89	
	435,339.11	3,918,052.01	4,353,391.12	
<i>Future production</i>				
Alabama----- \$5,476.37				
California----- 2,351,832.03				
Colorado----- 121,908.03				
Idaho----- 3,855.03				
Louisiana----- 8,204.03				
Montana----- 97,326.03				
Nevada----- 160.00				
New Mexico----- 322,361.63				
North Dakota----- 23,740.90				
South Dakota----- 270.19				
Utah----- 112,561.15				
Wyoming----- 1,307,603.64				
	4,353,391.12			
Under the Mineral Leasing Act of Feb. 25, 1920 (41 Stat. 450, sec. 35), the above receipts are disposed of as follows:				
Future production:				
37½ percent (\$1,632,621.67) credited to "Payments to States from receipts under Mineral Leasing Act", p. 203.				
52½ percent (\$2,285,530.34) was credited to the "Reclamation fund" during the fiscal year 1936.				
10 percent (435,339.11) remains in general fund as "Miscellaneous receipts."				
Pipe-line rentals—gas-----	13,750.00		13,750.00	
Royalties on oil and gas-----	26,786.26		26,786.26	
Moneys due Oklahoma from royalties, oil and gas, south half of Red River, Public resolution, June 12, 1926 (44 Stat. 740)*-----	7,959.00		7,959.00	
Potash deposits, royalties, and rentals, act Feb. 7, 1927 (44 Stat. 1057), amending prior acts-----	63,222.31		63,222.31	
(Receipts from the above source are credited to "Reclamation fund", p. 204.)				
Rent of equipment, Interior, civil-----	55.00		55.00	
Rent of telegraph and telephone facilities, Interior, civil-----	20,288.30		20,288.30	
Rent of water-power sites-----	307.50		307.50	
	571,424.28	3,991,274.32	4,562,698.60	
Permits, privileges, and licenses:				
Business concession (national parks)-----	105,858.87		105,858.87	
Pipe-line water rights-----	1.00		1.00	
Permits to enter national parks-----	865,561.85		865,561.85	
Power permits-----	15,045.00		15,045.00	
Power-transmission permits-----	59.00		59.00	
Receipts from public lands under Grazing Act, June 28, 1934 (48 Stat., p. 1273, sec. 10)-----	24,135.67	24,135.67	48,271.34	
(For appropriation accounts, see p. 108)				
	1,010,661.39	24,135.67	1,034,797.06	

* Permanent appropriations established from these receipts were repealed, effective July 1, 1935, by sec. 4, Permanent Appropriation Repeal Act June 26, 1934, 48 Stat., p. 127, and annual appropriations authorized equal to amount of receipts.

RECEIPTS BY ORGANIZATION UNITS AND SOURCES

51

Miscellaneous receipts, by organization units and sources, fiscal year 1938—Continued

	General accounts	Special accounts	Total general and special accounts	Trust accounts
DEPARTMENT OF THE INTERIOR—Continued				
Revenue receipts:				
Repayments of investments:				
Return of advances made to the reclamation fund.	(9)			
Principal payments on loans, Puerto Rican Hurricane Relief Commission	\$4,905.48		\$4,905.48	
Principal payments on low-cost houses, Virgin Islands	450.50		450.50	
Sale of public lands (for details see p. 82)	5,355.98		5,355.98	
Sale of Government property:				
Buildings:				
Interior, civil	87.91			
Indian Service	175.00			
Capital equipment:				
Interior, civil	5,788.62			
Indian Service	11,051.85			
Sale of homesteads, Virgin Islands	16,840.47		16,840.47	
Sale of town lots, Alaska	3,243.09		3,243.09	
Proceeds of town sites, lots, Reclamation Service, act Apr. 16, 1906 (34 Stat. 116)	1,212.22		1,212.22	
Proceeds of Fort Hall irrigation and water system, Idaho (Indian Service)	9,530.53		9,530.53	
Coe's Bay wagon road grant fund, act Feb. 26, 1919 (40 Stat. 1180) ¹	311.92		311.92	
Oregon and California land-grant fund, act June 9, 1916 (39 Stat. 222) ²	58,498.26		58,498.26	
Standing timber (Alaska)	248,381.80		248,381.80	
	5,270.56		5,270.56	
<i>st accounts:</i>				
Deposits, public-survey work, general (decision of Comptroller General, Aug. 31, 1931, A-24693)	333,941.23	9,530.53	343,471.76	
Deposits, public-survey work, Alaska (decision of Comptroller General, Aug. 31, 1931, A-24693)				\$12,504.50
(For appropriation accounts, see p. 203.)				2,585.00
Personal funds of patients, St. Elizabeths Hospital (act Feb. 2, 1909, 35 Stat. 592)				
Deposits of unclaimed moneys of individuals whose whereabouts are unknown (decision of Comptroller General dated Jan. 18, 1929, A-25240)				183,469.73
Receipts, trustee, Alaska townships (act June 26, 1934, 48 Stat. 1233, sec. 20 and decision of Comptroller General, Nov. 18, 1935, A-51607)				151.70
(For appropriation account, see p. 203.)				1,639.46
Deposits of individual Indian moneys (decision of Comptroller General, Nov. 28, 1927, A-20508)				200,410.39
Deposits of unclaimed individual Indian moneys (decision of Comptroller General, Nov. 28, 1927, A-20508)				14.50
(For appropriation account, see p. 203.)				74.47

1. Appropriations established from these receipts were repealed, effective July 1, 1935, by sec. 4, Permanent Appropriation Repeal Act June 26, 1934 (48 Stat., p. 1227), appropriations authorized equal to amount of receipts.

2. Act of June 25, 1910 (36 Stat. 835), \$29,000,000 was advanced to the "Reclamation fund" from the general fund of the Treasury, \$10,000,000 of which has been returned to the general fund of the Treasury. The act of Feb. 6, 1931 (46 Stat. 1069), "Reclamation Fund," under the provisions of the act of June 25, 1910 (40 Stat. 149), which provided for the return of \$1,000,000 annually. The act of Feb. 6, 1931 (46 Stat. 1069), "Reclamation Fund," under the provisions of the act of June 25, 1910 (40 Stat. 149), which provided for the return of \$1,000,000 annually, hence no reimbursement was made to the general fund of the Treasury. The act of Mar. 3, 1931 (46 Stat. 1567), \$5,000,000 additional was advanced from the general fund of the Treasury to the appropriation fund of the Reclamation Fund for the period of 2 years, beginning with the fiscal year ending June 30, 1931, hence no reimbursement was made to the general fund of the Treasury. The act of Mar. 3, 1931 (46 Stat. 1567), \$5,000,000 additional was advanced from the general fund of the Treasury to the appropriation fund of the Reclamation Fund for the period of 2 years, beginning with the fiscal year ending June 30, 1931, hence no reimbursement was made to the general fund of the Treasury.

3. Act of Apr. 1, 1932 (47 Stat. 78), suspends this reimbursement to the general fund until July 1, 1934. See 2 of the act of Mar. 3, 1931 (46 Stat. 1427) suspends this reimbursement to the general fund until July 1, 1934.

4. Act of July 1, 1936, and the act of June 22, 1930 (49 Stat. 1784) until July 1, 1938, was credited to the "Reclamation fund," p. 204.

Miscellaneous receipts, by organization units and sources, fiscal year 1936

	General accounts	Special accounts	Total general and special accounts	Trust accounts
DEPARTMENT OF THE INTERIOR—Continued				
Nonrevenue receipts—Continued.				
Trust accounts—Continued.				
Proceeds of sales and leases of Indian lands, etc.: Proceeds of labor, Indian moneys, agen- ties, schools, etc. (act May 17, 1920, 44 Stat., p. 560, amending prior acts)-----				\$240,377.39
(For appropriation accounts, see p. 260)				240,466.36
Proceeds of labor (act June 13, 1930, 48 Stat. 584; decision of Comptroller Gen- eral, Sept. 30, 1929, A-27308):				
(For appropriation accounts, see pp. 250-253)				
Aqua Caliente Indians, California-----				520.00
Blackfeet Indians, Montana-----				26,080.63
Campo Indians, California-----				10.60
Cheyenne River Indians, South Dakota-----				6,202.88
Chippewa Indians, Minnesota-----				22.70
Cochiti Indians, New Mexico-----				25.00
Cocur d'Alene Indians, Idaho-----				370.25
Colorado River Indians, Arizona-----				8,502.27
Colville Indians, Washington-----				52,466.81
Crow Indians, Montana-----				27,928.41
Crow Creek Indians, South Dakota-----				283.75
Devils Lake Indians, North Dakota-----				100.00
Eastern Cherokee Indians, North Caro- lina-----				
Flathead Indians, Montana-----				18,839.63
Fort Apache Indians, Arizona-----				19,247.75
Fort Belknap Indians, Montana-----				37,991.51
Fort Berthold Indians, North Dakota-----				1,384.63
Fort Hall Indians, Idaho-----				338.49
Fort Peck Indians, Montana-----				10,938.92
Goshute Indians, Utah-----				5,682.73
Hoopa Valley Indians, California-----				1,600.00
Jicarilla Indians, New Mexico-----				147.81
Kaibab Indians, Arizona-----				14,888.79
Kalispel Indians, Idaho-----				2,572.13
Kaw Indians, Oklahoma-----				160.63
Kiowa Indians, Oklahoma-----				70.00
Klamath Indians, Oregon-----				4,123.29
Lac du Flambeau Indians, Wisconsin-----				369,679.59
Lower Brule Indians, South Dakota-----				209.14
Makah Indians, Washington-----				21.50
Martinez Indians, California-----				9,933.50
Menominee Indians, Wisconsin-----				602.00
Mescalero Indians, New Mexico-----				171.41
Morongo Indians, California-----				526.20
Navajo Indians, Arizona and New Mexico (oil, royalty, and leases)-----				1,076.00
Navajo Indians of Leupp Agency, Arizona-----				62,537.81
Neah Bay Indians, Washington-----				696.04
Nez Perce Indians, Idaho-----				25,392.19
Northern Navajo Indians, New Mexico-----				5,512.17
Omaha Indians, Nebraska-----				8.20
Otoe and Missouri Indians, Oklahoma-----				1,116.67
Pala Indians, California-----				829.66
Pawnee Indians, Oklahoma-----				3.30
Pima Indians, Arizona-----				160.00
Pine Ridge Indians, South Dakota-----				562.55
Ponca Indians, Oklahoma-----				181.76
Pottawatomi Indians, Kansas-----				527.98
Puyallup Indians, Washington-----				205.00
Pyramid Lake Indians, Nevada-----				9,291.79
Quilechute Indians, Washington-----				2,822.30
Quinault Indians, Washington-----				400.00
Red Lake Indians, Minnesota-----				533.00
Red Lake Indians, Minnesota (saw- mill)-----				537.73
Rincon Indians, California-----				83,002.67
Rocky Boy Indians, Montana-----				121.80
Sioux Indians, South Dakota-----				2,523.10
Sac and Fox Indians, Iowa-----				416.02
Sac and Fox Indians, Oklahoma-----				672.50
San Carlos Indians, Arizona-----				2,592.14
				82,435.12

Miscellaneous receipts, by organization units and sources, fiscal year 1936—Continued

	General accounts	Special accounts	Total general and special accounts	Trust accounts
DEPARTMENT OF THE INTERIOR—Continued				
revenue receipts—Continued.				
Trust accounts—Continued.				
Proceeds of sales and leases of Indian lands, etc.—Continued.				
Proceeds of labor—Continued.				
San Juan Pueblo Indians, New Mexico.....				\$8.00
Santa Clara Indians, New Mexico.....				1,247.10
Shivwits Indians, Utah.....				35.50
Shoshone and Arapaho Indians, Wyoming.....				
Southern Navajo Indians, Arizona.....				38,700.89
Spokane Indians, Washington.....				1,224.18
Standing Rock Indians, North Dakota.....				16,106.21
Swinomish Indians, Washington.....				1,779.47
Tongue River Indians, Montana.....				5.00
Tonkawa Indians, Oklahoma.....				4,416.39
Truxton Canyon Indians, Arizona.....				260.00
Tulalip Indians, Washington.....				19,834.61
Uintah and Ouray Indians, Utah.....				1,432.00
Umatilla Indians, Oregon.....				7,091.92
Ute Mountain Indians, Colorado.....				1,656.66
Walker River Indians, Nevada.....				907.50
Warm Springs Indians, Oregon.....				50.00
Western Shoshone Indians, Nevada.....				948.54
Wichita Indians, Oklahoma.....				11,636.10
Winnebago Indians, Nebraska.....				355.50
Yakima Indians, Washington.....				20.00
Yuma Indians, California.....				77,100.65
Zuni Indians, New Mexico.....				101.00
				453.84
				1,091,234.47
Blackfeet Reservation, Mont., proceeds, sale of Indian lands, act Mar. 1, 1907 (34 Stat. 1038).....				1,201.20
(For appropriation account, see p. 247)				
Cheyenne River Reservation, S. Dak., pro- ceeds, sale of Indian lands, act May 29, 1908 (35 Stat. 463).....				16,315.91
(For appropriation account, see p. 245)				
Chickasaw Nation, proceeds, sale of Indian lands, treaty Oct. 20, 1932, art. 3.....				40.54
Chippewas in Minnesota, proceeds, sale of Indian lands, act Jan. 14, 1889 (25 Stat. 645).....				2,110.83
Chippewas in Minnesota, proceeds, sale of Indian lands, timber, etc., act Jan. 14, 1889 (25 Stat. 645).....				5,213.81
(For appropriation account, see pp. 246, 248)				
Coeur d'Alene Reservation, Idaho, pro- ceeds, sale of Indian lands, act June 21, 1906 (34 Stat. 337).....				52.00
(For appropriation account, see p. 246)				
Colorado River Reservation, Ariz., pro- ceeds, sale of Indian town sites, act Apr. 30, 1908 (35 Stat. 77).....				588.00
(For appropriation account, see p. 249)				
Colville Reservation, Wash., proceeds, sale of Indian lands, act of Mar. 22, 1900 (34 Stat. 81).....				1,038.78
(For appropriation account, see p. 248)				
Crow Reservation, Mont., proceeds, sale of Indian town sites, act June 4, 1920 (41 Stat. 757).....				175.00
(For appropriation account, see p. 249)				
Crow Reservation, Mont., proceeds, sale of Indian lands, act Apr. 27, 1904 (33 Stat. 361).....				716.88
(For appropriation account, see p. 240)				

Miscellaneous receipts, by organization units and sources, fiscal year 1936—Continued

	General accounts	Special accounts	Total general and special accounts	Trust accounts
DEPARTMENT OF THE INTERIOR—Continued				
Nonrevenue receipts—Continued.				
Trust accounts—Continued.				
Proceeds of sales and leases of Indian lands, etc.—Continued.				
Five Civilized Tribes, Oklahoma, proceeds, sale of Indian lands, etc., act June 28, 1898 (30 Stat. 501)-----				\$40,000.99
(For appropriation account, see p. 248)				
Flathead Reservation, Mont., proceeds, sale of Indian lands, act Apr. 23, 1904 (33 Stat. 305)-----				118.00
(For appropriation account, see p. 248)				
Fort Berthold Reservation, N. Dak., pro- ceeds, sale of Indian lands, act June 1, 1910 (36 Stat. 458)-----				1,960.65
(For appropriation account, see p. 248)				
Fort Hall Reservation, Idaho, proceeds, sale of Indian town site, act May 31, 1918 (40 Stat. 592)-----				35.00
(For appropriation account, see p. 248)				
Fort Peck Reservation, Mont., proceeds, sale of Indian lands, act May 30, 1908 (35 Stat. 563)-----				22,431.97
(For appropriation account, see p. 248)				
Jicarilla Reservation, N. Mex., proceeds sale of Indian timber, act Mar. 4, 1907 (34 Stat. 1413)-----				23,000.00
(For appropriation account, see p. 248)				
Kiowa, Comanche, and Apache Indians, Oklahoma, moneys due for oil and gas, south half Red River, public resolution June 12, 1926 (44 Stat. 740)-----				13,265.02
(For appropriation account, see p. 248)				
Menominee Reservation, Wis., proceeds, sale of Indian lumber, etc., act Mar. 28, 1908 (35 Stat. 51)-----				655,804.60
(For appropriation account, see p. 248)				
Northern Cheyenne Indian Reservation, Mont., proceeds, of rents, royalties, etc., act June 3, 1926 (44 Stat. 692)-----				406.94
(For appropriation account, see p. 248)				
Osage Reservation, Okla., oil and gas leases, royalties, etc., act June 28, 1906 (34 Stat. 544)-----				4,615,192.07
(For appropriation account, see p. 248)				
Osage Indians, Oklahoma, deceased, pro- ceeds, sale of Indian lands, act Apr. 18, 1912 (37 Stat. 87)-----				24,419.65
Papago Indian Reservation, Ariz., pro- ceeds, rentals, etc., act June 18, 1934, (48 Stat. 984, sec. 3)-----				1,332.94
(For appropriation account, see p. 248)				
Pine Ridge Reservation, S. Dak., pro- ceeds, sale of Indian lands, act May 27, 1910 (36 Stat. 442)-----				2,178.57
(For appropriation account, see p. 248)				
Paiute Indians, Pyramid Lake Reserva- tion, Nev., proceeds, sale of Indian lands, act June 7, 1924 (43 Stat. 596)-----				240.57
(For appropriation account, see p. 248)				

Miscellaneous receipts, by organization units and sources, fiscal year 1938—Continued

	General accounts	Special accounts	Total general and special accounts	Trust accounts
DEPARTMENT OF THE INTERIOR—Continued				
revenue receipts—Continued.				
Trust accounts—Continued.				
Proceeds of sales and leases of Indian lands, etc.—Continued.				
Puye Cliff Ruins, N. Mex., proceeds of admission fees, act Mar. 4, 1929 (45 Stat. 1580)-----				\$374.99
(For appropriation account, see p. 249)				
Rosebud Reservation, S. Dak., proceeds, sale of Indian lands, act Mar. 2, 1907 (34 Stat. 1231)-----				335.41
Rosebud Reservation, S. Dak., proceeds, sale of Indian lands, act May 30, 1910 (36 Stat. 451)-----				36.87
(For appropriation accounts, see pp. 247, 249)				
Round Valley Reservation, Calif., pro- ceeds, sale of Indian lands, act Feb. 8, 1905 (33 Stat. 707)-----				50.45
(For appropriation account, see p. 247)				
Seneca Nation of New York, proceeds of tribal leases, etc., act Feb. 28, 1901 (31 Stat. 810)-----				8,628.69
(For appropriation account, see p. 249)				
Standing Rock Reservation, N. Dak., proceeds, sale of Indian lands, act May 29, 1908 (35 Stat. 463)-----				15,350.33
Standing Rock Reservation, N. Dak., proceeds, sale of Indian lands, act Feb. 14, 1913 (37 Stat. 677)-----				4,454.10
(For appropriation accounts, see p. 247)				
Shoshone or Wind River Reservation, Wyo., proceeds, sale of Indian lands, act Mar. 3, 1905 (33 Stat. 1020, art. III)-----				6,279.29
(For appropriation account, see p. 249)				
Ute Indians, proceeds, sale of Indian lands, act June 15, 1880 (21 Stat. 203)-----				22,503.88
(For appropriation account, see p. 247)				
Wind River Reservation, Wyo., proceeds, oil and gas leases, act Aug. 21, 1916 (39 Stat. 519)-----				4,989.18
(For appropriation account, see p. 249)				
Yuma Reservation, Calif., proceeds, sale of irrigable lands, act Apr. 21, 1904 (33 Stat. 224)-----				40.00
(For appropriation account, see p. 249)				
Contributions to reclamation fund (decisions of Comptroller General—A-50054—dated Aug. 10, and Sept. 11, 1933)-----				5,490,978.86
(For appropriation account, see p. 205)				
Donations for purchase of lands, national parks (act June 5, 1920, 41 Stat. 917 and decision of Comptroller General, Sept. 13, 1922, 2 Comp. Gen. 198)-----				11,83,824.47
Donations to National Park Service, act June 5, 1920 (41 Stat. 917)-----				398,632.09
Contributions for Jefferson National Expansion Memorial, act Aug. 21, 1935 (49 Stat. 666)-----				2,250,000.00
Contributions to national park trust fund (act July 10, 1935, 49 Stat., p. 477)-----				5,000.00

¹¹ Adjustment of receipts between this account and "Donations, National Park Service", to which this amount was credited during the fiscal year 1936.

RECEIPTS AND EXPENDITURES, 1936

Miscellaneous receipts, by organization units and sources, fiscal year 1936—Continued

	General accounts	Special accounts	Total general and special accounts	Trust accounts
DEPARTMENT OF THE INTERIOR—Continued				
Nonrevenue receipts—Continued.				
Trust accounts—Continued.				
Interest on endowment fund, preservation of birthplace of Abraham Lincoln, act July 17, 1916 (39 Stat. p. 385)-----				\$2,040.00
(For appropriation accounts, see p. 209)				
Donations to Mount Rushmore National Memorial Commission, Department of the Interior (act June 26, 1934, 48 Stat. 1224 and decision of Comptroller General, Feb. 14, 1936, A-8S797)-----				500.00
(For appropriation account, see p. 199)				
Funds contributed for improvement of roads, bridges, and related works, Alaska, act June 30, 1921 (42 Stat. 90)-----				56,070.51
(For appropriation account, see p. 214)				
Total miscellaneous receipts, including \$74,355.41 for "Sales of public lands" under Department of the Interior-----	\$3,177,768.01	\$8,588,952.58	\$11,766,721.49	\$15,764,617.23
DEPARTMENT OF JUSTICE				
Revenue receipts:				
Interest, exchange, and dividends:				
Interest on deferred collections or payments-----	965.43		965.43	
Fines and penalties:				
Under enforcement of National Prohibition Act (judicial) ¹⁴ -----	3,301.45		3,391.45	
Other-----	10,021.68		10,021.68	
Fees:				
Clerks of courts-----	500,642.86		500,642.86	
Commissions on telephone pay stations in Federal buildings outside of Washington, D. C.-----	101.89		101.89	
Consular-----	161.75		161.75	
Court of Claims-----	4,134.00		4,134.00	
Court of Customs and Patent Appeals-----	4,959.85		4,959.85	
Marshals-----	26,027.55		26,027.55	
Passport applications ¹⁴ -----	323.00		323.00	
Other fees collected by officers other than clerks and marshals of courts-----	479.33		479.33	
Forfeitures:	536,830.23		536,830.23	
Bonds of aliens-----	5,763.88		5,763.88	
Bonds of contractors-----	27.42		27.42	
Bonds under narcotic acts-----	25.00		25.00	
Bonds under National Prohibition Act-----	241,077.09		241,077.09	
Bonds, all other-----	8,851.11		8,851.11	
Under National Prohibition Act (includes sale of all seized property) ¹⁵ -----	4,390.49		4,390.49	
Unclaimed money remaining in registry of courts 5 years or longer-----	93,068.42		93,068.42	
Unclaimed wages of seamen remaining in registry of courts more than 6 years-----	9,928.23		9,928.23	
Unexplained balances in cash accounts-----	327.77		327.77	
Other-----	9,992.08		9,992.08	
Assessments:	368,670.51		368,670.51	
Furlough and compensation deductions and vacancy savings (special deposit accounts) ¹⁶ -----	2,691.30		2,691.30	

¹⁴ Debit item, deduct.¹⁵ For complete statement of impounded salary and vacancy savings, see p. 544.¹⁶ For additional collections under "Enforcement of the National Prohibition Act", see "forfeitures" following and internal revenue, p. 79.¹⁴ Additional collections of \$49,793 for this fee were made by Department of State, see p. 61.¹⁶ See note 13.

Miscellaneous receipts, by organization units and sources, fiscal year 1933—Continued

	General accounts	Special accounts	Total general and special accounts	Trust accounts
DEPARTMENT OF JUSTICE—Continued				
venue receipts—Continued.				
Reimbursements:				
Printing records.....	\$1,082.46		\$1,082.46	
Maintenance of District of Columbia inmates in Federal penal and correctional institutions.....	242,589.79		242,589.79	
By contractors for excess cost over contract price.....	1,205.22		1,205.22	
Costs in extradition cases.....	850.16		850.16	
Expenses.....	3,777.67		3,777.67	
Gasoline State tax.....	243.67		243.67	
Government property lost or damaged.....	1,137.96		1,137.96	
Settlement of claims against various depositors.....	119.02		119.02	
Transportation.....	33.80		33.80	
Other.....	998.75		998.75	
	252,038.50		252,038.50	
Gifts and contributions:				
Donations to the United States.....	282.80		282.80	
Moneys received from persons unknown.....	160.00		160.00	
	442.80		442.80	
Sales of Government property—products:				
Scrap and salvaged materials, condemned stones, waste paper, refuse, etc.....	6,948.23		6,948.23	
Livestock and livestock products.....	368.81		368.81	
Stores.....	136.00		136.00	
Subsistence (meals, rations, etc.).....	1,025.75		1,025.75	
Occupational therapy products.....	138.75		138.75	
Plans and specifications.....	14.75		14.75	
Publications.....	2.00		2.00	
	8,634.29		8,634.29	
Sales of services:				
Quarters.....	108.00		108.00	
Telephone and telegraph.....	1.72		1.72	
Transportation.....	1.06		1.06	
Work done by Department of Justice.....	8.00		8.00	
	118.78		118.78	
Rents and royalties:				
Rent of public buildings and grounds.....	1,398.33		1,398.33	
Permits, privileges, and licenses:				
Alaska fund (act Mar. 3, 1913 (37 Stat., 728)) ¹⁴	100,204.08		190,264.08	
Nonrevenue receipts:				
Sale of Government property:				
Capital equipment.....	659.55		659.55	
Trust accounts:				
Deposits of unclaimed moneys of individuals whose whereabouts are unknown (decision of Comptroller General, Jan. 18, 1926, A-12510).....				\$411.76
Deposits of funds of Federal prisoners (decision of Comptroller General, July 9, 1931, A-19391).....				624,980.22
Deposits of unclaimed funds of Federal prisoners (decision of Comptroller General, July 9, 1931, A-19391).....				336.36
Deposits of commissary funds, Federal prisons (decision of Comptroller General, July 9, 1931, A-19391).....				310,631.08
Deposits of collections, clerks of United States district courts (decision of Comptroller General Mar. 28, 1935, A-44015).....				6,972,386.34
Deposits of collections, United States marshals (decisions of Comptroller General, Mar. 28, and Sept. 28, 1935, A-44015).....				751,840.51
(For appropriation accounts, see pp. 264, 269)				
Total miscellaneous receipts under Depart- ment of Justice, including Judicial.....	1,376,127.02		1,376,127.02	8,660,595.27

¹⁴ Permanent appropriations established from these receipts were repealed, effective July 1, 1935, by sec. 4, Permanent Appropriation Repeal Act June 24, 1934, 48 Stat., p. 1227.
Actual appropriations authorized equal to amount of receipts.

<i>Emergency Relief Act, 1933 and 1934 (see p. 496)</i>										48,381,013.11	34,608,399.74
NATIONAL INDUSTRIAL RECOVERY (see p. 496)	38,454,500.00		48,548.72	61,791,410.00	56,884,896.89	*22,330,042.87					
Emergency appropriations	63,673,868.70		4,955,400.77	3,727,082.00	29,222,045.66	*24,720,191.61				20,624,201.04	9,457,914.82
	4,688,193.60		1,300,049.46	157,875.00	3,306,771.38	*2,619,712.05				1,123,847.22	2,047,108.70
	96,718,662.30		6,304,055.96	57,894,813.00	89,606,313.93	*18,699,946.63				65,109,061.37	46,110,423.35
Aid to home owners:											
Emergency Relief Act, 1935 (see p. 496)				2,200,000.00	1,200,000.00	*264,372.26				1,000,000.00	935,827.74
Total, Recovery and relief	117,639,727.24		6,971,206.08	66,689,813.00	103,345,422.07	*59,654,950.34				80,884,117.27	60,761,678.71
Trust accounts	1,638,342.11		628,316.18	9,021,378.66	5,860,048.70	5,088,388.84	84,324.45			4,715,347.62	1,299,975.00
Trust (special-deposit accounts)			126,027.25			1,016,302.17					1,141,329.42
	1,638,342.11		654,343.40	9,021,378.66	8,800,048.70	4,073,086.69	84,324.45			4,715,347.62	2,441,303.41
Total, Interior, civil	146,760,850.74	680,121.28	10,330,802.78	183,918,243.91	160,072,870.15	120,533,249.71	2,639,707.21	672,311.28	7,810.00	157,066,457.29	68,850,432.20
GENERAL ACCOUNTS											
BUREAU OF INDIAN AFFAIRS											
SALARIES AND GENERAL EXPENSES											
Salaries, Bureau of Indian Affairs	1936			471,910.00	464,910.96	461,343.07				6,993.04	3,573.89
	1935	875.00			4.75	48.00				570.25	953.63
	1934	13,985.88	908.88				13,985.88				
Judges, Indian courts	1936									653.63	1,935.25
	1935	340.70		18,000.00	14,346.47	12,411.22				1,201.46	
	1934	1,954.33	1,161.61		880.76	290.85					
Certified claims					3.78	3.75	1,958.06				
				10.66	10.66	10.66					
Indian police	1936				13,492.62	12,708.98					
	1935	931.33		117,300.00	117,031.30	105,091.23				358.70	11,310.07
	1934	41,102.43	3,108.93		55.55	3,112.41				987.00	
			29.20		13.94	43.14	41,088.49				
Department of Indian arts and crafts	1936-37									42,500.00	
Assistance of organizing Indian corporations, etc.	1935-36	149,904.90		42,500.00						31,773.72	20,418.97
Representatives, Indian Service	1936										
	1935	901.01			118,191.18	91,799.21				657.70	74.25
	1934	1,138.44			433.31	841.66					
	1933	20.29	182.60		70.41	70.41	1,060.03				
					72.74	72.74					
				40.46							
					582.46	690.71					
Pay of											

Provided for during the fiscal year 1936 under appropriation, "General expenses, Indian Service, 1936", act May 9, 1935 (48 Stat. 181).

¹¹ Transferred to "Unclaimed moneys of individuals whose whereabouts are unknown" (trust account, Treasury, miscellaneous), under act June 26, 1934 (48 Stat. 1230, sec. 17).

Appropriations, expenditures, balances, etc., 1936—Continued

(Debit transfer appropriations (net) and repayments to appropriations in excess of expenditures are printed in *italic*. Recovery and relief expenditures are indicated by an asterisk (*))

Fiscal year for which appropriation was made	Unexpended balances June 30, 1935			Appropriations	Expenditures in 1936 (see p. 10)		Amount carried to surplus fund (see p. 11)		Unexpended balances June 30, 1936		
	On books of the Treasury		To credit of disbursing officers		Warrants-issued basis	Checks-issued basis	Act June 20, 1874	Impounded salary and vacancy savings	On books of the Treasury		
	Available	Reserve for impounded vacancy savings (see p. 12)							Reserve for impounded vacancy savings (see p. 12)	Available	To credit of disbursing officers
GENERAL ACCOUNTS—Continued											
SALARIES AND GENERAL EXPENSES—continued											
General expenses, Indian Service.....	1936	\$1,953.22		\$31,500.00	\$21,985.03	\$19,810.32				\$9,514.97	\$2,174.71
	1935				1,750.86	3,065.08				196.36	229.07
	1934	34.04			4,708.62	2,082.00	\$127.42				33.17
Certified claims.....					30.00	30.00					
Indian agency buildings.....	1936-37				28,478.51	23,578.09					
	1936										
	1935	1,312.03			10,000.00					10,000.00	
	1934	43,289.91	\$451.00	144,200.00	142,079.72	118,207.69				1,220.28	26,712.03
	1933-34	5,681.35			3,739.03	16,100.98				3,052.56	1,616.96
	1933				184.09	213.79					2.12
NATIONAL INDUSTRIAL RECOVERY, Interior, Indians.....	1933-37	4,295,554.83			9.00	9.00					
Purchase and transportation of Indian supplies.....	1936				130,046.70	131,573.46					
	1936-38	48,400.00									
	1938	210,256.29			7,037,358.78	*6,357,343.24					
	1934-35	10,648.75									
	1934	39,814.77	379.00	735,000.00	448,362.50	338,262.03				288,637.50	90,100.47
	1933				1,600.00	1,207.36				47,192.84	1,463.61
	1932				47,073.05	345,720.00				133.50	132.53
	1917				38,071.34	35,071.34					
Certified claims.....					4,857.68	2,071.71					
						5,700.60					
						21.18					
						184.15					
						184.13					
Battling liquor traffic among Indians.....	1936				121.98	121.98					
	1935	8,962.42									
	1934	43,859.39			672,920.78	668,075.54					
Certified claims.....											
					53,880.00	54,310.04					
						61,113.22					
						2,524.80					
						8.50					
						11.50					
						43,867.09					
						146.48					
						56,073.02					
						63,711.00					
Indefinite:											
Increase of compensation, Indian Service.....	1920				1,211.77					1,211.77	
Total, salaries and general expenses.....		4,907,773.96	1,030.00	1,283,686.71	12,001,927.09	8,618,903.48	8,911,629.01	178,000.31	1,030.00	8,082,139.86	3,021,030.13

DEPARTMENT OF THE INTERIOR

CAMP DIA TRUCK									
Indian school support.....	1936	85,604.80		279,977.34	\$ 4,623,145.00	4,479,900.67	4,033,248.88		
	1935	85,607.47	42,826.00	906.60	\$ 3,000.00	5,501.77	276,337.19		
Certified claims.....	1934			11.75	1.17	2,631.04	2,630.92	83,376.43	42,825.00
	1933				361.31	48.45	35.40	46.42	
Indian school subsistence, summer months.....	1936					361.31	361.31		
	1935	1,048.00		11,431.17	45,000.00	4,488,235.54	4,312,544.80		
	1934	45,864.88				43,190.85	28,801.85		
	1933			.39		1,846.03	8,356.30	45,034.80	1,803.15
Indian school transportation.....	1936					69.88	69.88	10.39	2,594.03
	1935	10,719.43		9,831.80	(1)	10.39	10.39		14,395.00
	1934	45,626.78				41,570.45	37,078.17		1,528.84
Indian boarding schools.....	1936					1,441.28	10,452.03		
	1935	20,179.32		76,118.77		4,017.35	3,994.99	41,600.40	9,278.16
	1934	542,963.80	24,757.00	1,003.18	11,150.00	18.01	18.01	18.01	820.45
1933-34	13,500.00					6,440.62	14,431.07		22.36
1933						2,630,778.21	2,368,271.02		
1932-34	38,488.88					10,000.00	99,919.66		
1931-34	14,899.63					2,341.60	1,067.87	690,642.20	3,870.68
Certified claims.....	1929					7,887.97	7,887.97	13,600.00	262,507.19
Indian school buildings.....	1936					1,327.98	1,327.98	7,887.97	2,605.85
	1935	6,344.64		30,490.53	209,100.00	18.35	18.35	34,757.00	1,376.91
	1934	16,336.92	1,641.00			584.10	584.10		
1933-34	190,177.60					2,053,440.19	2,404,170.19		
1933						290,036.14	243,760.71		
1931-32						1,918.38	23,031.12	16,303.06	3,363.86
Construction, etc., public-school buildings, Indian Service.....	1936					33.80	28.20	1,641.00	4,420.26
Construction, etc., public-school buildings, Duchesne County, Utah, Indian Service.....	1936					.25	.25		42,285.43
Acquisition of property of Haskell Students' Activities Association, Indian Service.....	1936					29.78	29.78		4,356.70
Indian boarding schools:	1936					207,958.35	271,780.06		5.00
Chiocco, Okla., girl's dormitory.....	1933-34	40,000.00				931,000.00	278,000.00		
Truxton Canyon, Ariz., power plant and equipment.....	1933-34	31,380.29				50,000.00	10,866.47		653,000.00
Indian school and agency buildings.....	1930					30,500.00	30,370.70		267,133.63
	1918					30,500.00	30,370.70		
						40,000.00			60,000.00
						21,380.29			
						234.28			129.30
						103.97			

¹ Debit balance.² Allotted from appropriation, "National Industrial Recovery, 1933-37", act June 16, 1933 (48 Stat. 195, 278), for complete statement of which see table 10, p. 480.³ Transferred from 1934-35 account under acts Mar. 1, 1907 (34 Stat. 1016), and Mar. 2, 1934 (48 Stat. 306).⁴ Transferred to 1935 account, see note 3.⁵ Includes \$100,000 transferred from "Indian Service supply fund, 1936-38", under act Jan. 12, 1927 (44 Stat. 939) to note 40, p. 237.)⁶ Transferred to "Indian Service supply fund, 1934-35", under act Jan. 12, 1927 (44 Stat. 939). (See note 41, p. 237.)⁷ Reestablished from surplus fund, act Mar. 3, 1876 (18 Stat. 418, sec. 6).⁸ Provided for during the fiscal year 1936 under appropriations, "General expenses, Indian Service", and "Indian school support", fiscal year 1936.⁹ Includes \$260,000 transferred from "Indian Service supply fund, 1935 and 1936", under act Jan. 12, 1927 (44 Stat. 939). (See note 40, p. 237.)¹⁰ Transferred from "Indian Service supply fund, 1936 and 1938", under act Jan. 12, 1927 (44 Stat. 939). (See note 40, p. 237.)¹¹ Transferred from "Indian Service supply fund, 1933 and 1934", under act Jan. 12, 1927 (44 Stat. 939). (See note 42, p. 237.)¹² Transferred to "Emergency relief, 1935-37" (Independent offices), public resolution Apr. 8, 1935 (49 Stat. 113); see table on p. 402.

Appropriations, expenditures, balances, etc., 1936—Continued

(Debit transfer appropriations (net) and repayments to appropriations in excess of expenditures are printed in *italic*. Recovery and relief expenditures are indicated by an asterisk (*))

Fiscal year for which appropriation was made	Unexpended balances June 30, 1935			Appropriations	Expenditures in 1936 (see p. 10)		Amount carried to surplus fund (see p. 11)		Unexpended balances June 30, 1936		
	On books of the Treasury		To credit of disbursing officers		Warrants-issued basis	Checks-issued basis	Act June 30, 1936	Impounded salary, and vacancy savings	On books of the Treasury		
	Available	Reserve for impounded vacancy savings (see p. 12)							Reserve for Impounded vacancy savings (see p. 12)	Available	
GENERAL ACCOUNTS—Continued											
EDUCATION—continued											
Leupp Indian School and Agency, Arizona, flood protection and drainage.	1933-34	\$626.70									
Indian school, Sacaton, Ariz., building.	1933-34	64,000.00									
Education of natives of Alaska	1936-38										
	1935-36	566,000.00									
	1934-35	30,207.98									
	1933-34	21,001.86									
	1932-33										
Certified claims											
Indian schools, Five Civilized Tribes	1936										
	1936	10,166.20									
	1934	12,293.65									
Education, Sioux Nation [Treaty]	1936										
	1936	8,195.44									
	1934	19,505.38	2,900.00	12,034.60							
	1933			100.22							
	1919										
Certified claims	1918										
Loans to Indians for education (reimbursable)	1936										
SPECIAL ACCOUNTS											
Annette Islands Reserve, Alaska, fund from leases	No year	6,034.88		6,312.99							
Special deposit accounts				765.21							
Total general and special amounts, Education					14,10,000.00						
TRUST ACCOUNT											
Indian school, Carlisle, Pa., Bradford R. Wood bequest	No year	1,000.00									
Total, Education		1,022,083.90	96,842.00	816,022.97	9,776,905.74	8,816,588.68	8,199,830.36	1,083,530.13	95,812.00	1,797,872.83	1,132,781.29

DEPARTMENT OF THE INTERIOR

GENERAL SUPPORT AND ADMINISTRATION													
Support of Indians and administration of Indian property.....	1936-37			10,000.00								10,000.00	
1936				2,229,350.00								75,654.92	203,415.66
1935	22,570.42		64,248.86									1,778.66	734.22
1934	127,437.02	10,625.00	1,598.77										783.00
1933			83.15										
1932													
1931													
1930													
1929													
Certified claims				30.64									
Support and civilization of Indians.....	1928												
Certified claims				14.50									
Support of Wisconsin Band of Pottawatomies, Wisconsin and Michigan (reimbursable).....	No year	600.21										600.21	
Expenses, Annette Islands Reserve, Alaska (receipt limitation).....	1936			25,000.00		25,000.00		21,527.73					3,472.28
Emergency Relief, Interior, Indians, direct relief for Indians.....	1935-37			11,482,500.00		482,496.30		*150,981.20					3.70
Relief of Indigent Indians.....	1933					80.00		80.00		20.00			222,613.10
Fulfilling treaties with—													
Chippewas, Turtle Mountain Band, No year		1,311.31										1,036.31	107.50
Columbians and Colville.....	No year	2,850.19										2,850.19	
Fort Hall Indians.....	No year	1.58											
Indians of Black Foot Agency, Montana.....	No year	66.22										66.22	
Indians of Fort Berthold Agency... No year		111.90										111.90	
Indians formerly of Lemhi Agency, Idaho.....	No year	4,449.40										4,449.40	
Northern Cheyennes and Arapahoes, Montana.....	1935	730.90		8,111.93									132.72
	1934	7,528.79											
Omahas.....	No year	653.30										653.30	
Ottawas and Chippewas of Michigan.....	No year	193.14										/	
Pawnees, Oklahoma.....	No year	829.17		80,000.00		29,984.14		29,984.14				193.14	
	1935	1,037.00		619.07		987.11		1,600.18				843.03	
	1934	134.57								134.57		49.80	
Sacs and Foxes of the Mississippi, Iowa.....	No year	381.66										381.66	
Sacs and Foxes of the Missouri, Kansas.....	No year	400.00		7,342.79		400.00		7,742.79					

1.4 Debit balance

¹² Transferred to "Emergency relief, 1935-37" (Independent offices), public resolution Apr. 8, 1936 (49 Stat. 115); see table on p. 492.

¹¹ Provided for during fiscal year 1934 under "Indian school support, 1934," act May 9, 1933 (48 Stat. 1272 sec. 4), as amended by act June 26, 1934 (48 Stat. 1272 sec. 4). Expenditures for Indian schools amounted to \$14,400,000 in 1933-34.

"Reopened by act June 28, 1934 (44 Stat. 1227, sec. 4).
Enacts Alaska (recolpt limitation), 1938." 809 p. 229

⁴⁴ Allotted from appropriation, "Emergency relief, 1935-37" (Independent offices), public resolution Apr. 8, 1936 (49 Stat. 118), for complete statement of which see table on p. 492.

Appropriations, expenditures, balances, etc., 1936—Continued

[Debit transfer appropriations (net) and repayments to appropriations in excess of expenditures are printed in *italic*. Recovery and relief expenditures are indicated by an asterisk (*)]

DEPARTMENT OF THE INTERIOR

Chippewa Indians of Minnesota for:

lands patented to State of Minnesota under the Swamp Land Act..	1930-37		223,162.62						223,162.62	
Isleta Pueblo, N. Mex., for loss of land and water rights.....	1932-36		11 1,632.21						1,632.21	
	1932-35	1,632.21	11 1,632.21							
Laguna Pueblo, N. Mex., for loss of land and water rights.....	1933-36		11 33,666.47	4,000.00					29,666.47	4,000.00
	1933-35	33,666.47	11 33,666.47							
Nambe Pueblo, N. Mex., for loss of land and water rights.....	1933-30		14 1.40	1.40	1.40					
	1933-35	1.40	11 1.40							
	1931-36		11 8,801.16							
	1931-35	8,850.58	11 8,801.16	49.42	49.42					
	1929-30		11 6,840.60	2,897.44	2,897.44					
	1929-35	6,226.03	11 6,226.03							
	1929-31	614.57	11 614.57							
Pecos Pueblo, N. Mex., for loss of land and water rights.....	1932-30		11 28,145.00							
	1932-35	28,145.00	11 28,145.00							
Picuris Pueblo, N. Mex., for loss of land and water rights.....	1933-30		14 8,673.61	138.70	138.70					
	1933-35	8,742.96	11 8,673.61	.09 .35	.69 .35					
Pojoaque Pueblo, N. Mex., for loss of land and water rights.....	1933-30		11 50,933.49	3,542.84	142.84					
	1933-35	61,024.91	11 50,933.49	71.42	71.42					
San Juan Pueblo, N. Mex., for loss of land and water rights.....	1931-36		11 20,277.91	3,435.70	2,061.81					
	1931-35	20,438.18	11 20,277.91	160.27	160.27					
Santa Ana Pueblo, N. Mex., for loss of land and water rights.....	1932-30		11 368.91							
	1932-35	98.00	11 98.00							
	1932-34	270.91	11 270.91	.18	.18					
Santa Clara Pueblo, N. Mex., for loss of land and water rights.....	1933-30		11 12,250.69	377.32	377.32					
	1933-35	12,439.35	11 12,250.69	188.66	188.66					
	1932-30		11 86,821.87	15,642.00						
	1932-35	86,821.87	11 86,821.87							
Non-Indian claimants, Pueblo lands, New Mexico.....	1933-30	21,172.91	11 10,672.91	1,436.04						
			11 10,672.91							

¹⁴ Transferred from 1933-35 account under act May 9, 1935 (49 Stat. 182).¹⁵ Transferred to 1933-36 account. See note 16.¹⁶ Transferred from 1932-35 account under act May 9, 1935 (49 Stat. 182).¹⁷ Transferred to 1932-36 account. See note 18.¹⁸ Transferred from 1931-35 account under act May 9, 1935 (49 Stat. 182).¹⁹ Transferred to 1931-36 account. See note 20.²⁰ Transferred, under act May 9, 1935 (49 Stat. 182), from 1929-35 account, \$6,226.03; from 1929-34 account, \$614.57.²¹ Transferred to 1929-36 account. See note 22.²² Transferred under act May 9, 1935 (49 Stat. 182) from 1932-35 account, \$98; from 1932-34 account, \$270.91.²³ Transferred to 1932-36 account. See note 24.

Appropriations, expenditures, balances, etc., 1936—Continued

(Debit transfer appropriations (net) and repayments to appropriations in excess of expenditures are printed in *italic*. Recovery and relief expenditures are indicated by an asterisk (*))

Fiscal year for which appropriation was made	Unexpended balances June 30, 1935		Appropriations	Expenditures in 1936 (see p. 10)		Amount carried to surplus fund (see p. 11)		Unexpended balances June 30, 1936						
	On books of the Treasury			Warrants-issued basis	Checks-issued basis	Act June 20, 1874	Impounded salary and vacancy savings	On books of the Treasury						
	Available	Reserve for impounded vacancy savings (see p. 12)						Reserve for impounded vacancy savings (see p. 12)	Available					
GENERAL ACCOUNTS—Continued														
MISCELLANEOUS EXPENSES OF INDIAN SERVICE—continued														
<i>Indian lands—Continued</i>														
Compensation to—Continued.														
Santo Domingo Pueblo, N. Mex., for loss of land and water rights.....														
1932-36					11 \$1,522.80	\$1,037.45								
1932-35	1,522.80				11 1,522.80				485.35					
1929-36					11 13,540.81	13,471.41	\$8,158.80		75.40					
1929-35	13,531.24				11 13,540.81	4.43	4.43		5,312.55					
						14,513.29	8,163.29							
San Felipe Pueblo, N. Mex., for loss of land and water rights.....														
1933-36					11 21,860.88									
1933-35	21,860.88				11 21,860.88				21,860.88					
1929-36					11 18,848.54	31.16	31.16							
1929-35	18,864.12				11 18,848.54	15.58	15.58		18,817.38					
						46.74	46.74							
San Ildefonso Pueblo, N. Mex., for loss of land and water rights.....														
1933-36					11 73.27	73.27	73.27							
1933-35	73.27				11 73.27									
1931-36					11 3,007.55	2,518.60	2,518.50							
1931-35	3,136.16				11 3,007.55	38.00	38.00		870.15					
						2,630.37	2,630.37							
Sandia Pueblo, N. Mex., for loss of land and water rights.....														
1932-36					11 3,823.35	2,250.00	200.00							
1932-35	3,823.35				11 3,823.35				3,573.35					
1929-36					11 11,142.63	27.04	27.04		2,050.00					
1929-35	10,745.58			410.47	11 11,142.63	398.68	13.62		11,115.49					
						1,880.00	240.56							
Taos Pueblo, N. Mex., for loss of land and water rights.....														
1931-36					11 19,237.62									
1931-35	19,237.62				11 19,237.62	178.59	1,424.61		19,237.62					
1929-36					11 17,147.54	178.48	176.48		175.39					
1929-35	17,235.78				11 17,147.54	88.24	88.24		16,971.00					
						89.33	1,089.33							
Tesuque Pueblo, N. Mex., for loss of land and water rights.....														
1932-36					11 426.23									
1932-35	426.23				11 426.23				426.23					
Wyandotte Indians, Oklahoma, for Seneca School lands.....														
1936					10,000.00	10,000.00	10,000.00							

DEPARTMENT OF THE INTERIOR

Council for Pueblo Indians of New Mexico.....	1934	54.93				5.76	5.76	\$58.66				
Payment to—												
Absentee Shawnees, for lands..... No year		1,836.42										1,836.42
Indians of Fort Berthold Reservation, N. Dak., for land..... No year		600.10										600.10
Indians of Klamath Agency, Oreg., No year		3,653.20										3,653.20
Indians of Round Valley Reservation, Calif., for lands..... No year		503.50										503.50
Scouts and soldiers of Sisseton, Wahpeton, Medawakanton, and Wapakota Sioux..... No year		1,023.47										1,023.47
Shawnee and affiliated Delaware Indians, Oklahoma, act Dec. 22, 1927..... No year		7,350.25		6,650.20		103.48	3,265.62					7,362.70 2,081.32
Purchase of land for Navajo Indians, Arizona (reimbursable)..... No year		231,307.93				143,229.94	143,229.94					88,077.99
Quitting title, Pueblo lands, New Mexico.....	1934	526.30		19.02		435.70		90.69				
Surveying and allotting Indian reservations.....	1934	20,000.00						20,000.00				
Industrial assistance and advancement												
Administration of Indian forests.....	1936				225,000.00							
	1935	17,848.13		21,808.92		216,414.01	187,540.83					9,585.99 27,807.18
	1934	40,506.40	\$2,511.00	47.64		11,643.42	31,163.81					6,224.71 2,298.53
	1933					9.00	38.04					
						\$1.00	\$1.00					
						79.80	79.80					
						227,076.63	218,787.49					
Certified claims.....												
Agriculture and stock raising among Indians.....	1936				502,170.00							
	1935	21,212.25		11,630.74		547,789.68	478,265.64					14,390.42 72,823.94
	1934	24,190.68	7,234.00	92.82		21,240.76	32,536.40					1.70 239.09
	1933			1.50		1,047.63	1,046.88					
						1.40	1.60					
						77.12	77.12					
						570,153.48	508,978.04					
Certified claims.....												
Eradication of seabs in sheep and goats, Indian Service.....	1934	5,000.00						5,000.00				
Expenses, sale of timber (reimbursable).....	1936				150,000.00							
	1935-36	17,100.00		2,900.00		108,376.67	84,119.66					41,623.33 21,257.01
	1935	2,589.30		7,013.92		17,000.00	15,611.35					100.00 4,298.65
	1934	30,637.01	162.00			1,422.00	4,591.92					
	1932					2.01	2.01					
						1,694.61	1,694.61					
						121,262.17	102,630.43					
Industry among Indians.....	1936											
	1935	19,446.47		87,681.50		144,781.03	77,870.37					5,218.97 66,910.66
	1934	43,198.83		14,40.08		20,613.68	69,710.75					40,060.35 7,256.87
	1933-34	150,000.00				2,224.03	2,179.95					4.00
	1931					10.69	10.69					
	1922					65.86	65.86					
						120,316.63	149,686.52					
Industrial work and care of timber.....	1918											
	Certified claims				130.00							
					19.00							
					19.00							
					19.00							
					10.00							
												130.00

¹⁴ Debit balance.¹⁵ Transferred from 1933-35 account under act May 9, 1935 (49 Stat. 182).¹⁶ Transferred to 1933-36 account. See note 10.¹⁷ Transferred from 1932-35 account under act May 9, 1935 (49 Stat. 182).¹⁸ Transferred to 1932-36 account. See note 18.¹⁹ Transferred from 1931-35 account under act May 9, 1935 (49 Stat. 182).²⁰ Transferred to 1931-36 account. See note 20.²¹ Transferred from 1929-34 account under act May 9, 1935 (49 Stat. 182).²² Transferred to 1929-36 account. See note 20.

Appropriations, expenditures, balances, etc., 1938—Continued

[Debit transfer appropriations (net) and repayments to appropriations in excess of expenditures are printed in italic. Recovery and relief expenditures are indicated by an asterisk (*).]

DEPARTMENT OF THE INTERIOR

Development of water supply

Water supply for Indian use and increasing grazing range on unallotted Indian lands.....	1934	37,100.90					.61	37,169.90				.61
Water supply for Indians in Arizona and New Mexico.....	1936											
	1935	3,136.92		932.59	60,000.00	59,773.71 645.38	66,078.74 1,577.97				228.29	4,694.97
						60,419.09	66,636.71				2,491.84	
Irrigation and drainage												
Construction, etc., irrigation systems, Indian reservations (reimbursable)....	1936-37				563,600.00						563,600.00	
Construction, etc., irrigation systems, Indian reservations.....	1936-37				217,400.00						217,400.00	
Irrigation, Indian reservations (reimbursable)....	1936				128,000.00	123,094.92 2,908.80	100,110.99 11,878.81				4,903.08	13,983.93
	1933	4,250.82		11,923.93	" 1.18	151.73	153.33				1,347.73	2,030.01
	1934	33,607.80	\$183.00	3.60		126,157.54	121,146.13					
Irrigation, Indian reservations (reimbursable), transfers to Department of the Interior, Geological Survey:												
Act Mar. 2, 1934.....	1935	50.00		49.71		60.00	78.00					23.62
Act Feb. 17, 1933.....	1934	1.18		" 1.18		60.00	78.00					
Working fund, Interior, Geological Survey (Indians).....	No year					250.00	1,174.87				250.00	924.57
Coolidge Dam across Canyon of Gila River, near San Carlos, Ariz. (reimbursable).....					25.00	25.00	25.00					
Certified claims												
Improvement and maintenance, irrigation system, Colorado River Reservation, Ariz. (reimbursable).....	1936				14,000.00	14,000.00	13,909.11					.89
Improvement and maintenance, irrigation system, Colorado River Reservation, Ariz. (receipt limitation).....	1936				24,000.00	18,317.19	14,391.33				5,682.81	3,022.84
Improvement, maintenance, and operation, irrigation system, Colorado River Reservation, Ariz. (reimbursable).....	1935	430.88		26.17		430.88	457.03					
	1934	2,557.17	385.00								2,557.17	385.00
Maintenance, Ganado Irrigation project, Navajo Reservation, Ariz. (receipt limitation).....	1936				1,000.00	600.00	138.40				600.00	361.60
Maintenance and operation, Ganado Irrigation project, Navajo Reservation, Ariz. (reimbursable).....	1935	200.00		75.50		92.75	168.34				113.25	
	1934	71.31									71.31	
						92.75	168.34					

¹⁴ Allotted from appropriation, "Emergency relief, 1935-37" (Independent offices), public resolution Apr. 8, 1935 (49 Stat. 118), for complete statement of which see table on p. 492.

²⁵ Appropriation of \$7,500 transferred to same object under Geological Survey. See note 31.

²⁶ Appropriation of \$62,000 transferred to same object under Geological Survey. See note 32.

²⁷ Returned from same object under Geological Survey. See note 33.

²⁸ Transferred from same object under Indian Service. See note 28.

²⁹ Transferred from same object under Indian Service. See note 29.

³⁰ Returned to same object under Indian Service. See note 30.

³¹ Returned from same object under Geological Survey. See note 34.

³² Returned to same object under Indian Service. See note 34.

Appropriations, expenditures, balances, etc., 1936—Continued

(Debit transfers appropriations (net) and repayments to appropriations in excess of expenditures are printed in italics. Recovery and relief expenditures are indicated by an asterisk (*))

Fiscal year for which appropriation was made	Unexpended balances June 30, 1935		Appropriations	Expenditures in 1936 (see p. 10)		Amount carried to surplus fund (see p. 11)		Unexpended balances June 30, 1936						
	On books of the Treasury			Warrants-Issued basis	Checks-Issued basis	Act June 20, 1874	Impounded salary and vacancy savings	On books of the Treasury						
	Available	Reserve for Impounded vacancy savings (see p. 12)						Reserve for Impounded vacancy savings (see p. 12)	Available					
GENERAL ACCOUNTS—Continued														
MISCELLANEOUS EXPENSES OF INDIAN SERVICE—continued														
<i>Irrigation and drainage—Continued</i>														
Maintenance, San Carlos irrigation project, Gila River Reservation, Ariz. (reimbursable).....	1936			\$105,000.00	\$100,960.75	\$100,069.80			\$1,030.25					
Maintenance San Carlos irrigation project, Gila River Reservation, Ariz. (receipt limitation)	1936			119,000.00	110,283.68	80,016.06			8,718.32					
Maintenance and operation, San Carlos project, Gila River Reservation, Ariz. (reimbursable).....	1935	\$2,101.11		\$181.05		380.84	551.04		1,810.27					
Maintenance and operation, San Carlos project, Gila River Reservation, Ariz. (reimbursable) (transfer to Interior, Geological Survey, act Mar. 2, 1934)....	1935			306.97			306.97		10.85					
Working fund, Interior, Geological Survey (Indians, San Carlos project).....	No year						568.71		568.71					
Irrigation, San Carlos and Florence-Casa Grande projects, Ariz. (reimbursable).....	1934	89,296.31			11,77,100.00			\$12,106.31						
Reclamation and maintenance charges, Yuma project, Arizona and California (receipt limitation).....	1936				13,000.00	13,000.00	754.05		12,245.95					
Reclamation and maintenance charges, Yuma project, Arizona and California (reimbursable).....	1934				11,800.00	11,800.00								
	1935	11,700.00				11,700.00			11,700.00					
						23,500.00								
Maintenance, Pine River irrigation project, Southern Ute Reservation, Colo. (receipt limitation).....	1936				4,000.00	4,000.00	3,272.63		727.35					
Drainage, Kootenai Indian allotments, Idaho (reimbursable).....	1930-31	12,420.43						12,420.43						
Improvement and maintenance, Fort Hall irrigation system, Idaho (receipt limitation).....	1936				22,000.00	21,607.91	15,140.43		392.09					
Improvement and maintenance, Fort Hall irrigation system, Idaho.....	1936				25,000.00	24,803.26	24,884.40		8.86					
Improvement, maintenance, and operation, Fort Hall irrigation system, Idaho.....	1935	1,038.17		212.87		63.23	276.10		972.94					
	1936	3,299.64				63.23	276.10	3,299.64						

DEPARTMENT OF THE INTERIOR

Improvements, Fort Hall irrigation project, Idaho (reimbursable).....	1932-33	201,100.00			11 201,100.00							
Improvement, maintenance, and operation, irrigation systems, Blackfeet Reservation, Mont. (reimbursable).....	1934	23,120.00						23,120.00				
Maintenance, irrigation systems, Fort Belknap Reservation, Mont. (receipt limitation).....	1930				4,200.00	4,008.87	508.87				191.13	3,500.00
Maintenance, irrigation systems, Fort Belknap Reservation, Mont. (reimbursable).....	1930				14,800.00	14,800.00	14,290.04					503.96
Maintenance and operation, irrigation systems, Fort Belknap Reservation, Mont. (reimbursable).....	1935	1,040.92	778.43			399.10	1,177.53				641.82	
	1934	7,457.27				12.74	12.74					
						411.84	1,100.27					
Improvement and maintenance, irrigation systems, Crow Reservation, Mont. (receipt limitation).....	1936				30,000.00	29,549.74	21,616.77				450.26	8,012.97
Improvement and maintenance, irrigation systems, Crow Reservation, Mont. (reimbursable).....	1936				10,000.00	8,601.83	8,523.41				1,398.17	78.39
Improvement, maintenance, and operation, irrigation systems, Crow Reservation, Mont. (reimbursable).....	1935	1,251.30	1,821.30			609.97	2,434.33				611.42	
	1934	7,210.82				16.82	16.82					
	1932-33					201.04	201.04					
						827.83	2,632.19					
Maintenance and operation, irrigation systems, Crow Reservation, Mont. (reimbursable).....	1933				8.08						8.08	
	1932					201.04	201.04					
						201.04	201.04					
Maintenance, irrigation systems, Flathead Reservation, Mont. (receipt limitation).....	1936				110,000.00	109,824.28	91,647.11				175.72	18,177.17
Maintenance, irrigation systems, Flathead Reservation, Mont. (reimbursable).....	1936				12,000.00	10,843.30	1,059.19				1,156.70	9,784.11
Maintenance and operation, irrigation systems, Flathead Reservation, Mont. (reimbursable).....	1935	918.19				81.90	81.78				833.23	3.18
Irrigation systems, Flathead Reservation, Mont. (reimbursable).....	1934	105,063.22	3.15		11 104,000.00	2.12	1.03					
	1933-34	31,963.48			12 31,963.18						1,065.34	
						2.12	1.03				.30	
Maintenance, irrigation systems, Fort Peck Reservation, Mont. (receipt limitation).....	1936				8,000.00	1,037.35	1,037.35				1,062.65	
Maintenance, irrigation systems, Fort Peck Reservation, Mont. (reimbursable).....	1930				7,000.00	6,950.00	6,950.00				50.00	

¹ Reestablished from surplus fund under act Mar. 3, 1875 (18 Stat. 418, sec. 6).² Transferred to "Emergency relief, 1935-37" (Independent offices), public resolution, Apr. 8, 1935 (49 Stat. 116), for complete statement of which see table on p. 492.

Appropriations, expenditures, balances, etc., 1936—Continued

(Debit transfer appropriations (net) and repayments to appropriations in excess of expenditures are printed in *italic*. Recovery and relief expenditures are indicated by an asterisk (*))

Fiscal year for which appropriation was made	Unexpended balances June 30, 1935			Appropriations	Expenditures in 1936 (see p. 10)		Amount carried to surplus fund (see p. 11)	Unexpended balances June 30, 1936								
	On books of the Treasury		To credit of disbursing officers		Warrants-issued basis	Checks-issued basis		On books of the Treasury	Reserve for impounded vacancy savings (see p. 12)	Available						
	Available	Reserve for impounded vacancy savings (see p. 12)														
GENERAL ACCOUNTS—Continued																
MISCELLANEOUS EXPENSES OF INDIAN SERVICE—continued																
<i>Irrigation and drainage—Continued</i>																
Maintenance and operation, Irrigation systems, Fort Peck Reservation, Mont. (reimbursable).....	1935	\$359.13			\$11.45	\$78.35				\$347.68						
	1934	80.60		\$66.90	3.63	3.63		\$32.97								
Maintenance, operation, and drainage assessments, Paiute Indian lands, Newlands project, Nevada.....	1936-37	7,519.00			13.08	81.98										
	1935-36															
	1934-35	519.00		1,581.29												
	1933-34	4,023.97														
Reclamation charges, Paiute Indian lands, Newlands project, Nevada.....	1936															
Maintenance and operation, irrigation system, Pyramid Lake Reservation, Nev. (reimbursable).....	1935	506.00		117.80												
	1934	1,282.83			117.88											
Maintenance, Fruitlands irrigation project, Navajo Reservation, N. Mex. (reimbursable).....	1936															
Maintenance, Hogback irrigation project, Navajo Reservation, N. Mex. (receipt limitation).....	1936															
Maintenance, Hogback irrigation project, Navajo Reservation, N. Mex. (reimbursable).....	1936															
Maintenance and operation, Hogback irrigation project, Navajo Reservation, N. Mex. (reimbursable).....	1935	447.40		80.50												
Improvement, maintenance, and operation, Hogback irrigation project, Navajo Reservation, N. Mex. (reimbursable).....	1934	2,372.64														
Maintenance and operation, irrigation system, Laguna Pueblo, N. Mex. (reimbursable).....	1936	118.00		178.97												

Improvement, maintenance, and operation, irrigation system, Laguna Pueblo, N. Mex. (reimbursable).....	1934	13,633.11						13,633.11				
Engineer and assistants, Middle Rio Grande conservancy district, New Mexico.....	1935	330.00		172.30		128.21	300.51				201.79	
	1934	637.66				128.21	300.51		637.56			
Payment to Middle Rio Grande conservancy district, New Mexico (reimbursable).....	1935-36	311,452.00				280,932.35	286,732.35				24,519.83	200.00
Repairs to irrigation systems and flood protection of irrigable lands, pueblos in New Mexico.....	1934	4,850.00						4,850.00				
Improvement and maintenance, irrigation systems, Klamath Reservation, Ore. (receipt limitation).....	1936				2,000.00	1,902.81	1,397.11				97.10	503.70
Maintenance, irrigation system, Uintah Reservation, Utah (receipt limitation).....	1936				30,000.00	29,698.31	29,610.04				301.60	88.27
Maintenance, irrigation system, Uintah Reservation, Utah (reimbursable).....	1936				25,000.00	24,878.01	24,577.84				121.99	300.17
Maintenance and operation, irrigation system, Uintah Reservation, Utah (reimbursable).....	1935	1,036.22		134.48		9.07	143.55				1,027.15	
Lummi diking project, Washington, repairing flood damage (reimbursable).....	1933-34	3,962.00				1.50	1.60	3,960.50				
Maintenance and operation, Toppenish-Simcoo Irrigation system, Yakima Reservation, Wash. (reimbursable)....	1935			41.90		27.56	14.60				27.36	
	1934	116.59				27.56	14.60		116.59			
Maintenance, Wapato Irrigation and drainage system, etc., Yakima Reservation, Wash. (receipt limitation).....	1936				135,500.00	134,490.86	121,800.41				1,009.14	12,600.45
Maintenance, Wapato Irrigation and drainage system, etc., Yakima Reservation, Wash. (reimbursable).....	1936				1,000.00	1,000.00	796.30					203.70
Working fund, Interior, Geological Survey (Indians, Wapato project).....	No year						73.65					73.65
Maintenance of reservoirs, Yakima Reservation, Wash.	1936				10,000.00	10,000.00	10,000.00					
Operation and maintenance of reservoirs, Yakima Reservation, Wash.....	1934	2,000.00						2,000.00				
Maintenance, Lummi irrigation project, Wash. (receipt limitation).....	1936				1,000.00	900.00	900.00				100.00	
Reclaiming lands, Lummi Reservation, Wash. (reimbursable)..... Certified claims	1936				15.72	15.72	15.72					
Wapato irrigation and drainage system, Washington (reimbursable).....	1934	75,925.00			11,78,925.00							
Maintenance, irrigation systems, Wind River Reservation and ceded lands, Wyoming (receipt limitation).....	1936				15,000.00	12,300.61	10,983.07				2,699.39	1,317.54
Maintenance, irrigation systems, Wind River Reservation and ceded lands, Wyoming (reimbursable).....	1936				28,000.00	27,936.23	26,432.65				63.77	1,501.58
Irrigation systems, Wind River diminished reservation and ceded lands, Wyoming (reimbursable).....	1936	926.59		358.68		13.42	372.10				913.17	
	1934	5,986.00				13.42	372.10		5,986.00			

" Transferred to "Emergency relief, 1935-37" (Independent offices), public resolution Apr. 8, 1935 (40 Stat. 115) for complete statement of which see table on p. 402.

Appropriations, expenditures, balances, etc., 1938—Continued

(Debit transfer appropriations (net) and repayments to appropriations in excess of expenditures are printed in *italic*. Recovery and relief expenditures are indicated by an asterisk (*).)

<i>Roads and bridges</i>									
Roads, Indian reservations.....	No year	3,965,000.00		35,000.00	3,800,000.00	3,847,080.62	3,338,825.82		
	1934	218,597.52			11,818,697.82				
	1932-33					21.69	21.69		
Roads, Indian reservations, emergency construction, act June 19, 1934.....	No year	91,920.70		97,019.59		1,847,068.03	1,338,804.23		
						91,208.92	178,433.06		
Highway, Gallup-Shiprock, Navajo Reservation, N. Mex., repairs and maintenance (reimbursable).....	1936			20,000.00	19,858.07	19,345.80			
	1935	60.03		180.42	49.96	230.38			
	1934	66.99					66.99		
<i>Annuities and per capita payments</i>									
Fulfilling treaties with:									
Choctaws, Oklahoma.....	No year	105,200.00		10,520.00	20,000.00	19,620.90			
Northern Cheyennes and Arapahoes, Montana.....	1935					63.71			
St. Croix Chippewa Indians of Wisconsin.....	No year		5,402.32		6,192.32				
Senecas of New York.....	No year	2,135.08		6,000.00	6,094.05	6,068.07			
Six Nations of New York.....	No year	1,543.15		4,500.00	4,469.91	4,469.91			
Payment to Indians of Sioux reservations.....	1936			190,000.00	64,259.88	64,259.88			
Payment to Loyal Shawnee Indians, Oklahoma.....	1930-30				10,298.81	10,047.06	2,398.08		
	1930-35	251.75		10,047.00	10,047.06	10,047.06			
							2,398.08		
Payment of claims of individual Sioux Indians.....	1933-34	288.00					288.00		
<i>Miscellaneous</i>									
Claims for damages, act Dec. 28, 1922, Department of the Interior, Indians.....	No year	1,105.42		899.40	963.87	963.87			
Judgments, Indian depredation claims.....	No year			164.06	164.06	164.06			
Judgment, Court of Claims, Indians, act Jan. 22, 1923 (Medawakanton and Wapenkota bands of Sioux).....	No year	129.30		622,465.87	621,790.79	621,790.79			
Judgment, Court of Claims, Blackfeet Indians and others.....	No year								
Relief of—									
Grant Anderson.....	No year			226.67					
Certain Indians, Cheyenne River Reservation.....	No year			253.13	253.13	253.13			
Certain Indians of Flathead Reservation.....	No year	8,890.00			2,740.00	2,740.00			
Frank Cordova.....	No year			770.16				6,150.00	
W. H. Dean.....	No year			200.00	200.00	200.00		770.16	
Ernest B. Dunlap.....	No year			2,806.00	2,806.00	2,806.00			
David Duquaine, Jr.....	No year			1,061.09	1,061.09	1,061.09			
Juanita Fillmore.....	No year			1,000.00				1,000.00	
Thomas F. Gardiner.....	No year			200.60				200.50	
Heir of Joseph Gaytan (Indian).....	No year	4,400.25			4,400.25	4,400.25			
Great Northern Railway Co.....	No year			208.04				208.04	

¹¹ Reestablished from surplus fund, act Mar. 3, 1875 (18 Stat. 418, sec. 8).

¹² Transferred to "Emergency relief, 1936-37" (Independent Offices), Public Resolution, Apr. 8, 1936 (49 Stat. 116), for complete statement of which see table on p. 402.

¹³ This account is credited with \$37,600 reestablished from the surplus fund, and charged with \$337,600 transferred to "Construction of Sioux sanatorium and employees' quarters, South Dakota, 1936 and 1937," under act Aug. 12, 1935 (49 Stat. 684). See note 37.

¹⁴ Transferred from "Conservation of health among Indians, 1931-33." See note 36.

¹⁵ Transferred from 1930-35 account under act May 9, 1935 (49 Stat. 183).

¹⁶ Transferred to 1930-30 account. See note 38.

Appropriations, expenditures, balances, etc., 1936—Continued

(Debit transfer appropriations (net) and repayments to appropriations in excess of expenditures are printed in black. Recovery and relief expenditures are indicated by an asterisk (*))

Fiscal year for which appropriation was made	Unexpended balances June 30, 1935		Appropriations	Expenditures in 1936 (see p. 10)		Amount carried to surplus fund (see p. 11)		Unexpended balances June 30, 1936						
	On books of the Treasury			Warrants-issued basis	Checks-issued basis	Act June 20, 1874	Impounded salary and vacancy savings	On books of the Treasury						
	Available	Reserve for impounded vacancy savings (see p. 12)						Reserve for impounded vacancy savings (see p. 12)	Available					
GENERAL ACCOUNTS—Continued														
MISCELLANEOUS EXPENSES OF INDIAN SERVICE—continued														
<i>Miscellaneous—Continued</i>														
Relief of—Continued.														
Holy Family Hospital, St. Ignatius, Mont.	\$304.69								\$304.69					
Oliver B. Huston and minor daughters.														
Merwin A. Kiel.														
Julia Long.														
Lynn Brothers' Benevolent Hospital.														
Edith H. Miller.														
Pacific Creditors' Association.														
Peabody Hospital, Webster, S. Dak.														
A. W. Pearson.														
E. E. Sullivan.														
A. E. Taplin.														
Elliott H. Tasso and Emma Tasso.														
Heirs of Tiwastewin or Anna, an Indian.														
John Walker.														
Emanuel Wallin.														
Ward Funeral Home.														
Joseph Watkins.														
C. R. Whitlock.														
Working fund, Department of the Interior, Indians.	No year	33,815.03												
Permanent and indefinite:														
Indian Service supply fund.	1935-36	350,000.00												
	1934-35	25,207.81												
	1933-34	188,031.52												
SPECIAL ACCOUNTS														
Irrigation and drainage														
Maintenance, irrigation system, Colorado River Reservation, Ariz., act Aug. 1, 1914.	No year	5,743.78												
Maintenance, irrigation system, Maricopa Indian lands, Arizona, act Aug. 1, 1914.	No year	27.77												
Power plant, Coolidge Dam, Ariz., electric current fund, act Mar. 7, 1928.	No year	52,281.84												

DEPARTMENT OF THE INTERIOR

Maintenance, irrigation system, Ganado project, Navajo Reservation, Ariz., act Aug. 1, 1914... No year	772.10								772.10	
Maintenance, irrigation system, San Carlos project, Arizona, act Aug. 1, 1914... No year	42,868.60	14,725.14		1,603.17	13,209.64				44,371.87	12.43
Maintenance, irrigation system, Manki project, California, act Aug. 1, 1914... No year	64.87								64.87	
Maintenance, irrigation system, Pala Reservation, Calif., act Aug. 1, 1914... No year	1,900.38								1,900.38	
Maintenance, irrigation system, Yuma Reservation, Calif., act Aug. 1, 1914... No year	44,768.51								44,768.51	
Purchase of lands for landless Indians in California, act Mar. 3, 1925... No year	5,004.25								5,004.25	
Maintenance, irrigation system, Pine River project, Southern Ute Reservation, Colo., act Aug. 1, 1914... No year	3,420.86	1,652.63		441.46	1,111.17				3,862.32	
Maintenance, irrigation system, Fort Hall Reservation, Idaho, act Aug. 1, 1914... No year	18,750.76	9,071.92		2,610.27	6,561.65				19,261.03	
Maintenance, irrigation systems, Blackfeet Reservation, Mont., act May 18, 1916... No year	537.31								537.31	
Surveys and investigations, protection of water rights, Blackfoot River... No year	635.41								635.41	
Maintenance, irrigation systems, Crow Reservation, Mont., act Aug. 1, 1914... No year	18,583.89	1,480.20		522.16	958.14				19,106.04	
Maintenance, irrigation system, Fort Belknap Reservation, Mont., act Aug. 1, 1914... No year	11,044.78								11,044.78	
Maintenance, irrigation systems, Flathead Reservation, Mont., act May 18, 1916... No year	15,252.11	8,004.68		6,958.06	1,040.62				22,210.17	
Maintenance, power system, Flathead Reservation, Mont., act May 10, 1920... No year	100,637.99	3,300.16		2,993.56	330.71				100,631.35	36.00
Maintenance, irrigation system, Fort Peck Reservation, Mont., act May 18, 1916... No year	1,951.07	1,535.82		831.96	690.20				2,783.03	7.30
Maintenance, irrigation system, Walker River project, Nevada, act Aug. 1, 1914... No year	232.90								232.90	
Maintenance, irrigation system, Hogback project, Navajo Reservation, N. Mex., act Aug. 1, 1914... No year	2,502.58								34.87	
Maintenance, Modoc Point irrigation project, Oregon, act Aug. 1, 1914... No year	34.87								1,395.87	
Maintenance, irrigation system, Modoc point project, Oregon, act Aug. 1, 1914... No year	1,046.78	392.54		348.79	43.76				867.37	
Maintenance, irrigation system, Sand Creek project, Oregon, act Aug. 1, 1914... No year	583.68	203.52		283.69	9.83				11.52	
Maintenance, irrigation systems, Uintah Reservation, Utah, act Aug. 1, 1914... No year	17,198.49	217.97		2,603.18	2,386.21				374.10	
Maintenance, irrigation system, Ahtanum project, Washington, act Aug. 1, 1914... No year	3,279.71	1,196.30		841.68	354.02				1,527.48	
Maintenance, Ahtanum irrigation project, Washington, act Aug. 1, 1914... No year	11.62									
Maintenance, irrigation system, Colville Reservation, Wash., act Aug. 1, 1914... No year	374.10									
Maintenance, irrigation system, Lummi project, Washington, act Aug. 1, 1914... No year	944.30	683.18		683.18						

* Transferred, under Act Jan. 12, 1927 (44 Stat. 930), to accounts as follows:

Indian school support, 1930...	\$100,000
Indian boarding schools, 1930...	250,000
Conservation of health among Indians, 1930...	100,000

Under the act of Jan. 12, 1927 (44 Stat. 930), this account is charged with \$10,000 transferred to "Indian boarding schools, 1935"; and \$20,000 transferred to "Conservation of health among Indians, 1934", and credited with \$3,000 transferred from "Indian school support, 1935."

" Transferred, under act Jan. 12, 1927 (44 Stat. 930), to accounts as follows:

Indian boarding schools, 1934...	\$150,000
Conservation of health among Indians, 1934...	30,000

Appropriations, expenditures, balances, etc., 1936—Continued

(Debit transfer appropriations (net) and repayments to appropriations in excess of expenditures are printed in *italic*. Recovery and relief expenditures are indicated by an asterisk (*))

DEPARTMENT OF THE INTERIOR

Appropriations, expenditures, balances, etc., 1938—Continued

[Debit transfer appropriations (net) and repayments to appropriations in excess of expenditures are printed in *italic*. Recovery and relief expenditures are indicated by an asterisk (*)]

RECEIPTS AND EXPENDITURES, 1938

Fiscal year for which appropriation was made	Unexpended balances June 30, 1938			Expenditures in 1938 (see p. 10)		Amount carried to surplus fund (see p. 11)		Unexpended balances June 30, 1938						
	On books of the Treasury		Appropriations	Warrants-issued basis	Checks-issued basis	Act June 20, 1874	Impounded salary and vacancy savings	On books of the Treasury						
	Available	Reserve for impounded vacancy savings (see p. 12)						Reserve for impounded vacancy savings (see p. 12)	Available	To credit of disbursing officers				
GENERAL ACCOUNTS—Continued														
INTEREST ACCOUNTS—continued														
Interest on—Continued.														
Sac and Fox of the Mississippi fund, Iowa, acts Mar. 3, 1900, and Apr. 4, 1910 (5 percent). No year	\$27.60			\$3,230.01	\$3,148.47	\$3,145.22				\$99.23 \$3.23				
Sac and Fox of the Mississippi in Iowa fund. No year	103.59									103.59				
Sac and Fox of the Mississippi in Oklahoma fund. No year	361.71									361.71				
Sac and Fox of the Mississippi in Oklahoma fund, acts Mar. 3, 1900, and Apr. 4, 1910. No year	1,433.12									1,433.12				
Sac and Fox of the Missouri minors' fund (5 percent). No year	617.28									617.28				
San Ildefonso Pueblo 4-percent fund. No year	3,640.60			487.36	3,627.00	685.94				500.00 2,942.02				
Santa Ana Pueblo 4-percent fund. No year	318.18		\$300.00	47.73	128.50	171.50				494.41				
Santee Sioux fund. No year	310.19									310.19				
Seminole school fund (5 percent). No year	15,805.53			1,250.38	1,230.38	1,250.38				18,306.29				
Seneca Tonawanda Band fund (5 percent). No year	4,406.80			449.94	523.22	509.61				4,335.52 13.61				
Senecas of New York fund (5 percent). No year	1,027.17			16.33	16.33	16.33				1,059.83				
Seneca and Shawnee fund (5 percent) No year	3,111.42			39.13	59.13	59.13				3,189.68				
Shoshone and Bannock fund (5 per- cent). No year	3,650.80			72.43	72.43	72.43				3,795.72				
Bour fund:														
Cheyenne River (5 percent). No year	14,875.75		4.12	1,535.98	1,850.32	1,717.73				14,581.41 136.71				
Crow Creek (5 percent). No year	1,113.06			457.30	713.90	675.55				856.37 38.44				
Flandreau (5 percent). No year	704.93				12.22	12.22	12.22			720.39				
Lower Brule (5 percent). No year	1,708.14			185.72	312.95	17.04				1,640.91 330.00				
Pine Ridge (6 percent). No year	9,026.33			2,709.00	1,890.83	1,853.19				9,835.56 46.64				
Ponca (5 percent). No year	2,758.95				11.45	11.45	11.45			2,781.85				
Ponca minors (3 percent). No year	279.78				2.86	160.62	160.62			122.02				
Rosebud (5 percent). No year	23,702.16		8.96	3,356.00	5,133.73	4,672.01				21,925.42 468.68				
Santee (5 percent). No year	8,720.92			39.02	27.64	923.34	800.00			7,825.22 96.36				
Standing Rock (6 percent). No year	9,689.72		590.72	2,162.87	10,012.40	7,580.30				1,840.19 3,022.82				
Tongue River. No year	15.24						\$15.24							
Sisseton and Wahpeton fund (5 per- cent). No year														
Sisseton and Wahpeton minors'fund (8 percent). No year	2,450.00			131.37	120.63	120.63				2,461.34				
Sisseton and Wahpeton 4-percent fund. No year	967.16				8.97	8.97	8.97			985.10				
Standing Rock Reservation 3-per- cent fund. No year	2.41									2.41				
Standing Rock Reservation 3-per- cent fund, act Feb. 14, 1913. No year	762.03			263.69	299.83	299.83				1,325.57				
Tesuque Pueblo 4-percent fund. No year	186.84			36.40	46.75	46.75				269.69				
Uintah and White River Ute fund (3-percent). No year	6,920.84			475.30	2,035.00	1,653.18				5,367.14 381.82				
Uintah, White River, and Uncom- pahgre Ute 4-percent fund, Utah. No year	2,493.36			30.07	30.07	30.07				2,533.50				
	18,073.25			9,664.43	7,818.59	7,818.59				85,856.07				

DEPARTMENT OF THE INTERIOR

Umatilla general fund (5 percent).... No year	220.87		11.61	11.41	11.41				242.89	..
Umatilla school fund (5 percent).... No year	603.19		7.77	7.77	7.77				618.73	..
Ute 5-percent fund, Southern Ute.... No year	549.77	344.19	2,018.14	1,807.86	1,797.25				700.05	414.80
Ute 5-percent fund, Uintah, etc.... No year	6,017.60		1,832.41	1,829.09	1,829.09				9,679.10	..
Ute 5-percent fund, Ute Mountain Ute, No year	306.23	422.52	2,841.87	2,058.17	1,540.97				1,179.93	939.72
Utes, Confederated Bands of, 4-percent fund, Southern Ute.... No year	2,954.80		332.64	2,483.91	2,351.06				833.42	131.95
Utes, Confederated Bands of, 4-percent fund, Uintah, etc.... No year	3,141.68		530.17	847.85	847.85				4,519.68	..
Utes, Confederated Bands of, 4-percent fund, Ute Mountain Ute No year	102.82		46.88	77.15	77.15				226.85	..
Winnebago fund, Nebraska (5 percent).... No year	5,652.00		63.58	65.58	65.58				5,780.06	..
Winnebago fund, Wisconsin (5 percent).... No year	1,321.84		44.95	44.95	44.95				1,611.74	..
Yankton Sioux fund.... No year	314.64								314.64	..
Proceeds of lands: Fulfilling treaties with Menomines, Iowas (4 percent). No year	3,297.15		248.11	163.00	163.00				3,708.20	..
Proceeds of--										
Blackfeet Reservation, Mont., act of Mar. 1, 1907 (4 percent). No year	13.71		3.94	2.75	2.75				20.40	..
Capitan Grande Indian Reservation, Calif., act Feb. 28, 1919.... No year	9,080.72	6,266.05	4,911.17	4,187.50	4,078.46				16,208.48	..
Cheyenne River and Standing Rock Reservation, S. Dak. and N. Dak. (1 percent).... No year	468.05								468.05	..
Coeur d'Alene Reservation, Idaho (4 percent).... No year	208.43								298.43	..
Colville Reservation, Wash., act Mar. 22, 1906 (4 percent).... No year	479.70		69.93	117.58	117.58				697.21	..
Devils Lake Reservation, N. Dak. (1 percent).... No year	130.60		35.86	138.56	138.56				27.90	..
Flathead Reservation, Mont., act Feb. 12, 1929.... No year	1,051.00		73.77	936.40	936.40				188.37	..
Irrigable lands, Yuma Reservation, Calif. (4 per cent).... No year	1,405.91		192.27	192.45	192.45				1,700.63	..
Klamath River Reservation, Oreg. (4 percent).... No year	1,181.10		100.35	100.55	100.55				1,381.80	..
Lac du Flambeau Reservation, Wis. (4 percent).... No year	2,118.58		160.00	180.00	180.00				2,478.58	..
Lands, Colville Indians, Washington, act Apr. 12, 1924 (4 percent).... No year	247.29		21.01	21.01	21.01				289.31	..
Lands, etc., Five Civilized Tribes, Oklahoma (4 percent). No year	7,388.74	23.00	1,754.58	1,445.55	1,422.55				10,588.87	..
Land and buildings, Chippewas in Minnesota, act Feb. 14, 1920. No year	163.02		155.04	85.06	85.06				404.02	..
Lands and buildings, Santee Sioux Indians, Nebraska and South Dakota, act Feb. 14, 1920 (4 percent).... No year	581.20		40.38	49.38	49.38				679.96	..
Lands and buildings, Siletz Indians, Oregon, act Feb. 14, 1920 (4 percent).... No year	141.04		12.00	12.00	12.00				165.04	..
Lower Brule Reservation, S. Dak. (4 percent).... No year	511.82								511.82	..
Mineral leases, Ute Indian lands, act June 30, 1910 (4 percent)... No year	2,295.47		195.03	195.03	195.03				2,685.53	..
Northern Cheyenne Indian Reservation, Mont.... No year	555.77		27.83	30.18	30.18				613.78	..
Oil and gas leases, royalties, etc., Osage Reservation, Okla. (4 percent).... No year	401.70		17,722.12	15,764.48	15,764.48				2,449.34	..
Oil and gas, south half of Red River, Kiowa, Comanche, and Apache Indians, Oklahoma (4 percent).... No year	2,636.36	606.58	181.84	1,640.05	1,841.25				4,458.23	807.80

Appropriations, expenditures, balances, etc., 1936—Continued

(Debit transfer appropriations (net) and repayments to appropriations in excess of expenditures are printed in *italic*. Recovery and relief expenditures are indicated by an asterisk (*)

Fiscal year for which appropriation was made	Unexpended balances June 30, 1935			Appropriations	Expenditures in 1936 (see p. 10)		Amount carried to surplus fund (see p. 11)	Unexpended balances June 30, 1936				
	On books of the Treasury		To credit of disbursing officers		Warrants-issued basis	Checks-issued basis		On books of the Treasury	Available	To credit of disbursing officers		
	Available	Reserve for impounded vacancy savings (see p. 12)						Reserve for impounded vacancy savings (see p. 12)				
GENERAL ACCOUNTS—Continued												
INTEREST ACCOUNTS—Continued												
Interest on—Continued.												
Proceeds of—Continued.												
Oil and gas leases, Wind River Reservation, Wyo. (4 percent). No year	\$1,148.53		\$13.10	\$630.26	<i>\$670.72</i>	<i>\$627.62</i>						
Paiute Indian lands, Pyramid Lake Reservation, Nev. (4 percent).	1,403.72			107.91	416.29	89.71				\$2,419.51		
Puye Cliff Ruins, Santa Clara Pueblo, N. Mex. (4 percent).	1,548.11			210.76	<i>218.43</i>	<i>218.43</i>				1,185.34		
Quinault Reservation, Wash. (4 percent).	136.77			11.62	<i>11.62</i>	<i>11.62</i>				500.00		
Red Lake Reservation, Minn (4 percent).	38.50									1,077.30		
Red Lake Reservation, Minn (4 percent).	31.47									160.01		
Rosebud Reservation, S. Dak. (4 percent).	1,752.97		1.59	276.60	<i>278.41</i>	<i>278.41</i>				38.50		
Rosebud Reservation, S. Dak., act of Mar. 2, 1907 (4 percent). No year	31.47									2,308.01		
San Carlos Reservation, Ariz. (4 percent).	125.59			10.67	<i>10.67</i>	<i>10.67</i>				31.47		
Southern Ute Reservation (4 percent).	313.16		56.76	2,850.92	<i>2,100.53</i>	<i>1,800.35</i>				146.03		
Spokane Reservation, Wash. (4 percent).	722.12			58.80	<i>58.80</i>	<i>58.80</i>				1,033.65		
Surplus Pottawatomi lands, Kansas (4 percent).	1,490.86			130.23	<i>168.43</i>	<i>125.44</i>				350.94		
Surplus lands, Quapaw Agency, Okla. (4 percent).	300.46			33.94	<i>433.40</i>	<i>433.40</i>				1,444.61		
Surpluslands, Sac and Fox of the Missouri Indians, Kansas and Nebraska (4 percent).			268.71	20.52			208.71			41.01		
Timber, Jicarilla Reservation, N. Mex., act Mar. 4, 1907 (4 percent).	707.42			811.72	<i>616.01</i>	<i>616.01</i>				20.52		
Town lots, White Earth Reservation, Minn. (4 percent).	2,262.40			192.22	<i>192.22</i>	<i>192.22</i>				2,135.15		
Town sites, Colorado River Reservation, Ariz. (4 percent).	1,008.25		4.70	685.08	<i>647.11</i>	<i>615.51</i>				2,010.84		
Town sites, Crow Reservation, Mont., act June 4, 1920 (4 percent).68									2,340.44		
Town sites, Fort Belknap Reservation, Mont. (4 percent).00		
Town site, Spokane Reservation Wash. (4 percent).	241.87			20.55	<i>20.55</i>	<i>20.55</i>				12.50		
Town site, Fort Hall Reservation, Idaho, act Feb. 12, 1920.	1,453.27			138.81	<i>140.32</i>	<i>140.32</i>				282.97		
Tribal leases, etc., Seneca Nation of New York (4 percent).	222.12			162.20	<i>2.76</i>	<i>2.76</i>				1,732.40		
Uintah and White River Ute lands (4 percent).	1,488.22			129.94	<i>150.81</i>	<i>150.81</i>				381.65		
White Mountain Apache lands, Ariz. (4 percent).	184.79			18.70	<i>18.70</i>	<i>18.70</i>				1,748.77		
										316.18		

RECEIPTS AND EXPENDITURES, 1936

DEPARTMENT OF THE INTERIOR

Appropriations, expenditures, balances, etc., 1936—Continued

(1) Debit transfer appropriations (net) and repayments to appropriations in excess of expenditures are printed in *italic*. Recovery and relief expenditures are indicated by an asterisk (*).

Fiscal year for which appropriation was made	Unexpended balances June 30, 1935			Appropriations	Expenditures in 1936 (see p. 10)		Amount carried to surplus fund (see p. 11)	Unexpended balances June 30, 1936							
	On books of the Treasury		To credit of disbursing officers		Warrants-issued basis	Checks-issued basis		On books of the Treasury	Available						
	Available	Reserve for impeounded vacancy savings (see p. 12)						Reserve for impeounded vacancy savings (see p. 12)							
GENERAL ACCOUNTS—Continued															
INTEREST ACCOUNTS—continued															
Interest on proceeds of labor—Continued.															
Kalbab Indians, Arizona..... No year	\$771.43				\$126.08	\$146.25	\$145.25								
Kalispel Indians, Idaho..... No year	165.76				3.78	18.17	18.17								
Kickapoo Indians, Kansas..... No year	132.23														
Kiowa Indians, Oklahoma..... No year	41.46				32.29	87.65	87.65								
Klamath Indians, Oregon..... No year	3,023.84		\$42.48	2,641.31	100.29	1,557.84									
Lac Courte Oreille Indians, Wisconsin..... No year	5,197.91				612.41	846.03	646.03								
Lac du Flambeau Indians, Wisconsin..... No year	1,595.15				214.06	218.17	218.17								
Lac du Flambeau Indians, Wisconsin (swamp-land receipts)..... No year	21,502.28				2,389.01	2,389.01	2,389.01								
La Jolla Indians, California..... No year	21.25				12.50	19.45	19.45								
Lower Brule Indians, South Dakota..... No year	61.38				10.15	10.37	10.37								
Lummi Indians, Washington..... No year	128.60				18.00	18.00	18.00								
Makah Indians, Washington..... No year	268.02				♦ 6,680.30	195.68	195.68								
Martinez Indians, California..... No year	139.54				28.97	100.43	60.53								
Menominee Indians, Wisconsin..... No year	1,146.13				90.81	148.55	148.55								
Mescalero Indians, New Mexico..... No year	2,250.82				271.77	298.87	298.87								
Morongo Indians, California..... No year	181.83				45.58	46.90	41.48								
Navajo Indians, Arizona and New Mexico (oil, royalty, and leases)..... No year	2,797.44				1,194.00	1,417.50	1,417.50								
Navajo Indians of Leupp Agency, Arizona..... No year	280.06				60.07	81.62	81.62								
Nash Bay Indians, Washington..... No year	3,687.79				♦ 8,315.80	1,668.01	1,668.01								
Nevada Indians, Nevada..... No year	103.68				♦ 115.80	11.88	11.88								
Ner Perce Indians, Idaho..... No year	2,551.81		157.20		827.77	470.87	489.97								
Northern Navajo Indians, New Mexico..... No year	75.93				.38	11.64	11.64								
Omaha Indians, Nebraska..... No year	907.93				212.30	26.95	68.70								
Oneida Indians, Wisconsin..... No year	50.19														
Ottonagan Indians, Michigan..... No year	234.02				28.84	28.84	28.84								
Osage Indians, Oklahoma..... No year	2,321.78				284.97	73.44	226.68								
Otoe and Missouri Indians, Oklahoma..... No year	103.06				38.10	38.47	38.47								
Otette Indians, Washington..... No year	71.53														
Palute Indians of Palute Agency, Utah..... No year	296.08				43.25	43.25	43.25								
Palute Indians of Summit Lake, Nevada..... No year	760.79				115.41	118.38	118.38								
Pawnee Indians, Oklahoma..... No year	673.69				96.71	104.11	104.11								
Pima Indians, Arizona..... No year	181.08				13.80	20.85	20.85								
Pine Ridge Indians, South Dakota..... No year	142.41				39.39	23.49	23.49								
Ponca Indians, Oklahoma..... No year	168.31				41.24	50.66	50.66								
Pottawatomie Indians, Kansas..... No year	134.93					7.41	7.41								
Puyallup Indians, Washington..... No year	231.48				209.40	221.78	221.78								
Pyramid Lake Indians, Nevada..... No year	1,033.48				♦ 238.37	416.78	83.28								
Quileute Indians, Washington..... No year	324.94				61.43	58.48	58.48								
Quinalt Indians, Washington..... No year	4,299.11		186.93		1,028.68	276.83	100.78								

A. 647.84 894.84

DEPARTMENT OF THE INTERIOR

<i>Red Lake Indians, Minnesota..... No year</i>	829.35		167.84	86.73	86.73				773.82	
<i>Red Lake Indians, Minnesota (new mill)..... No year</i>	14.16	2.98	2,176.68	\$,660.80	\$,617.82				4,841.54	
<i>Rocky Boy Indians, Montana..... No year</i>	458.52		188.04	177.37	177.37				460.19	
<i>Rosebud Indians, South Dakota..... No year</i>	32.26		23.60	26.16	26.16				82.02	
<i>Round Valley Indians, California..... No year</i>	172.60		29.86	50.06	50.06				232.00	
<i>Sac and Fox Indians, Iowa..... No year</i>	62.53			61.58	61.58				.97	66.00
<i>Sac and Fox Indians, Oklahoma..... No year</i>	221.48		54.84	60.73	24.24				215.50	36.49
<i>Salt River Indians, Arizona..... No year</i>	44.35		18.45	18.45	18.45				81.34	
<i>San Carlos Indians, Arizona..... No year</i>	5,460.00	1,002.99	4,212.95	\$,434.28	3,741.30				15,116.32	
<i>Santa Clara Indians, New Mexico..... No year</i>	1,136.65		252.80	\$74.70	\$74.70				1,064.21	
<i>Santa Rosa Indians, California..... No year</i>	56.44								66.44	
<i>Santee Indians, Nebraska..... No year</i>	115.09		12.88	12.88	12.88				141.45	
<i>Seminole Indians, Florida..... No year</i>	920.88		101.30	104.30	104.30				1,125.48	
<i>Shiwits Indians, Utah..... No year</i>	55.07		15.13	16.65	16.65				86.73	
<i>Shoshone and Arapaho Indians, Wyoming..... No year</i>	3.78		1,283.30	992.99	392.29				294.09	600.70
<i>Skull Valley Indians, Utah..... No year</i>	783.24		153.91	153.91	153.91				1,091.08	
<i>Southern Navajo Indians, Arizona..... No year</i>	128.51			21.61	21.61				150.05	
<i>Southern Ute Indians, Colorado..... No year</i>	210.47								219.47	
<i>Spokane Indians, Washington..... No year</i>	1,164.50		171.07	208.21	208.21				1,544.44	
<i>Standing Rock Indians, North Dakota..... No year</i>	208.23		55.14	74.19	74.19				334.86	
<i>Swinomish Indians, Washington..... No year</i>	48.61		18.18	18.18	18.18				83.04	
<i>Tongue River Indians, Montana..... No year</i>	1,221.08		224.45	891.05	602.21				552.48	233.81
<i>Tonkawa Indians, Oklahoma..... No year</i>	27.43		13.42						40.85	
<i>Truxton Canyon Indians, Arizona..... No year</i>	2,591.87	1,303.71	766.29	774.03	619.68				4,132.19	
<i>Tulalip Indians, Washington..... No year</i>	309.09		78.37	89.84	89.84				474.90	
<i>Tule River Indians, California..... No year</i>	190.88		18.00	18.00	18.00				232.88	
<i>Otientah and Ouray Indians, Utah..... No year</i>	913.24	1.38	298.27	205.71	207.09				1,015.84	
<i>Umatilla Indians, Oregon..... No year</i>	412.04		81.18	83.27	83.27				878.53	
<i>Ute Mountain Indians, Colorado..... No year</i>	4,705.44		1,357.06	3,615.77	3,313.74				2,520.73	222.03
<i>Walker River Indians, Nevada..... No year</i>	126.30		15.50						141.80	
<i>Warm Springs Indians, Oregon..... No year</i>	251.80		75.18	88.29	88.29				418.27	
<i>Western Navajo Indians, Arizona..... No year</i>	70.55								70.55	
<i>Western Shoshone Indians, Nevada..... No year</i>	2,007.31		431.20	431.61	431.61				2,922.17	
<i>Wichita Indians, Oklahoma..... No year</i>	101.51		29.14	32.20	32.20				166.85	
<i>Winnebago Indians, Nebraska..... No year</i>	96.16		16.35	14.51	14.51				126.82	
<i>Yakima Indians, Washington..... No year</i>	5,860.31	73.00	1,703.31	971.70	1,210.78				8,625.38	310.00
<i>Yankton Indians, South Dakota..... No year</i>	317.68		34.04	34.08	34.08				345.84	
<i>Yuma Indians, California..... No year</i>	170.16		67.07	67.64	67.64				304.77	
<i>Zuni Indians, New Mexico..... No year</i>	64.00		29.71	39.65	39.65				133.36	
Total Interest accounts.....	584,014.46		20,402.81	720,423.46	414,878.04	400,143.20	\$15.24		898,544.64	44,227.65
TRUST ACCOUNTS										
PRINCIPAL ACCOUNTS (PERMANENT)										
<i>Apache, Kiowa, and Comanche 4-percent fund..... No year</i>	5.00								5.00	
<i>Blackfeet Reservation 4-percent fund..... No year</i>	47.25								976.35	
<i>Blackfeet, Blood and Piegan Tribes of Indians, 4-percent fund..... No year</i>									407,526.10	
<i>Cheyennes and Arapahoes in Oklahoma fund (6 percent)..... No year</i>	1,757.61								1,757.61	
<i>Cheyennes and Arapahoes in Oklahoma 3-percent fund..... No year</i>	83.73								83.73	
<i>Cheyenne River Reservation 3-percent fund, net Jan. 28, 1913..... No year</i>	12,060.21		60.04						9,763.68	3,874.54
<i>Cheyenne River Reservation 3-percent fund..... No year</i>	451,361.43		417,242.68	16,315.01	170,195.27	150,570.21			201,485.07	4132,861.71

* Includes \$6,650.52 transferred from "Interest on proceeds of labor, Neah Bay Indians, Washington", under acts May 17, 1926 (41 Stat. 560), and June 13, 1930 (46 Stat. 581, sec. 2).

* This account is charged with \$120.72 transferred to "Interest on proceeds of labor, Pyramid Lake Indians, Nevada" under acts May 17, 1926 (41 Stat. 560), and June 13, 1930 (46 Stat. 581, sec. 2).

* Includes \$120.72 transferred from "Interest on proceeds of labor, Makah Indians, Washington." (See note 45.)

* Exclusive of funds in other depositories than the Treasury of the United States.

Appropriations, expenditures, balances, etc., 1936—Continued

*Debit transfer appropriations (net) and repayments to appropriations in excess of expenditures are printed in *italic*. Recovery and relief expenditures are indicated by an asterisk (*)*

Fiscal year for which appropriation was made	Unexpended balances June 30, 1935		Appropriations	Expenditures in 1936 (see p. 10)		Amount carried to surplus fund (see p. 11)		Unexpended balances June 30, 1936						
	On books of the Treasury			Warrants-Issued basis	Checks-Issued basis	Act June 20, 1874	Impounded salary and vacancy yearlings	On books of the Treasury						
	Available	Reserve for impounded vacancy savings (see p. 12)						Available	To credit of disbursing officers					
TRUST ACCOUNTS—Continued														
PRINCIPAL ACCOUNTS (PERMANENT)—continued														
Chippewas in Minnesota fund (5 percent).....	\$895,431.14			\$51,000.01	\$7,321.61	\$311,614.30	\$325,624.01							
Chitiminiors' 4-percent fund.....	103,292.53					6,500.03	6,500.03							
Coeur d'Alene 3-percent fund.....	330.70				52.00									
Crow consolidated 4-percent fund.....	12,052.29			2,176.87	716.88	5,810.81	8,438.45							
Crow Creek 4-percent fund.....	1,872.03					128.25	124.33							
Fort Belknap Reservation 4-percent fund.....														
Fort Berthold Reservation 3-percent fund.....								48.86						
Fort Hall Reservation 4-percent fund.....	31,318.80				1,000.65									
Fort Hall Irrigation 4-percent fund.....	1,117.29													
Fort Peck Reservation 4-percent fund.....	19,355.38			880.00		6,544.08	5,184.94							
Grande Ronde minors' fund (5 percent).....	30,393.83			680.90	22,431.97	23,602.22	18,440.99							
Iros Vento Tribe of Indians, 4-percent fund.....	33.15													
owa fund (5 percent).....	284.40						149,473.09	149,473.09						
owa minors' fund.....	310.80													
emor Pueblo 4-percent fund.....	500.00													
Kansas consolidated fund (5 percent).....	1,972.48													
Cicakapo minors' fund (5 percent).....	3,755.31													
Cicakapo in Oklahoma fund (5 percent).....	787.00													
Clowa Agency hospital 4-percent fund.....	3,970.00			6,319.78		4,017.35	1,301.83							
Slamath fund (5 percent).....	4,109.16													
Anse and Vieux de Sert Chippewa fund (5 percent).....														
Denominee fund (5 percent).....	339.03													
Denominee 4-percent fund.....	40,894.85													
Denominee 4-percent fund.....	442,180.46			14,720.85	655,801.60	925.92	925.92							
Denominee log fund (5 percent).....	1,038,311.59					500,476.81	500,050.17							
Noz Perces of Idaho fund (5 percent).....	2,193.33					10,018.48	14,085.15							
Omaha fund (5 percent).....	300.88													
Omaha minors' fund (5 percent).....	136.04													
Osage fund (5 percent).....	2,745,230.69			21,410.68		53,090.41	49,870.65							
Peuris Pueblo 4-percent fund.....	47,132.90													
Pine Ridge Reservation 3-percent fund.....	13,248.21			4,613.28	2,178.59	4,320.50	250.47							
Pottawatomie education fund (5 percent).....	13,700.49					1,804.74	1,730.00							
Pottawatomie general fund.....	15,863.18					2,076.03	2,001.51							
Pottawatomie mills fund (5 percent).....	3,100.50					406.77	392.17							
Pottawatomie minors' fund (5 percent).....	2,265.83													
Pottawatomies of Kansas and Wisconsin, act Apr. 4, 1910 (5 percent).....	210.03													
Puyallup Indian Cemetery, Tacoma, Wash., 4-percent fund.....	25,000.00													
Red Lake Chippewas 3-percent minors' fund.....	244.18													
Red Lake Forest 4-percent fund.....	143,507.18			1,494.53		70,245.41	74,425.51							
Rosebud Reservation 3-percent fund, act Mar. 2, 1907.....	287.25			90.75		90.75								

Reserve Funded by Period of Receipt							
May 30, 1910.....	No year	4,780.68	36.87	1.04	1.04		4,816.68
Rosabud Sioux 3-percent minors' fund.....	No year	12,894.97					12,894.97
Round Valley general fund (5 percent).....	No year	6,200.82	50.46				6,250.97
Sac and Fox of the Mississippis fund, Iowa, acts Mar. 3, 1900, and Apr. 4, 1910 (5 percent).....	No year	128,800.64		3,167.22	2,639.35		125,633.32
Sac and Fox of the Missouri minors' fund (5 percent).....	No year	.20			.20		527.87
San Ildefonso Pueblo 4-percent fund.....	No year	24,367.78		22,436.24			
Santa Ana Pueblo 4-percent fund.....	No year	2,388.43		2,13	2,13		1,931.54
Seminole school fund (5 percent).....	No year	50,015.39					2,388.56
Seneca Tonawanda Band fund (5 per- cent).....	No year	17,768.43		488.47	488.47		50,015.39
Senecas of New York fund (5 percent).....	No year	653.13					17,269.96
Seneca and Shawnee fund (5 percent).....	No year	1,565.31					653.13
Shoshone and Bannock fund (5 percent).....	No year	2,897.08					1,565.31
Sioux fund:							2,897.08
Cheyenne River (5 percent).....	No year	58,426.43					
Crow Creek (5 percent).....	No year	17,359.78		6,854.14	6,207.74		61,774.29
Plainsmen (5 percent).....	No year	488.64		1,852.47	1,440.81		15,607.31
Lower Brule (5 percent).....	No year	7,223.29					488.64
Pine Ridge (5 percent).....	No year	104,678.60		2,099.22	2,099.22		8,124.07
Ponca (5 percent).....	No year	408.00		14,516.81	14,064.11		90,181.66
Ponca minors (5 percent).....	No year	114.60					422.70
Rosebud (5 percent).....	No year	123,409.18		114.60	114.60		
Santee (5 percent).....	No year	1,105.67	1,273.20	28,878.62	27,319.41		94,630.56
Standing Rock (5 percent).....	No year	79,196.66		83,947.18	45,271.65		2,832.50
Sisseton and Wahpeton fund (5 percent).....	No year	5,254.68					1,105.67
Sisseton and Wahpeton minors' fund (5 percent).....	No year	358.76					23,249.48
Standing Rock Reservation 3-percent fund.....	No year	19,329.17		15,358.33	77.20		8,873.53
Standing Rock Reservation 3-percent fund, act Feb. 14, 1913.....	No year	2,639.43		4,454.10			34,608.30
Taos Pueblo 4-percent fund.....	No year	23,765.19					6,993.53
Utah and White River Ute fund (5 per- cent).....	No year	1,202.03					23,765.19
Utah, White River, and Uncompahgre Ute 4-percent fund, Utah.....	No year	483,221.25	1,392.68	481,221.25	476,400.00		1,202.63
Utah general fund (5 percent).....	No year	460.28		5.00	5.00		2,000.00
Utah school fund (5 percent).....	No year	310.67					6,213.03
15-percent fund, Southern Ute.....	No year	80,725.61					465.28
15-percent fund, Uintah, etc.....	No year	73,163.47					310.67
15-percent fund, Ute Mountain Ute..	No year	113,674.92					80,725.61
Confederated Bands of, 4-percent ind, Southern Ute.....	No year	18,897.30	261.21	4,168.43	275.71	\$43.58	73,163.47
Confederated Bands of, 4-percent ind, Uintah, etc.....	No year	28,689.86		13,509.90	220.78	220.78	113,674.92
Confederated Bands of, 4-percent ind, Ute Mountain Ute.....	No year	2,937.76		4,825.56	415.00	415.00	22,790.02
Winnebago fund, Nebraska (5 percent).....	No year	2,643.28					1,080.30
Winnebago fund, Wisconsin (5 percent).....	No year	1,798.06					41,978.98
Deeds of lands: Fulfilling treaties with—							
Menominees, logs (4 percent).....	No year	12,247.42			276.24	276.24	
Omahas, interest on deferred pay- ments for lands (4 percent).....	No year	77.23					11,971.18
Winnebagos (4 percent).....	No year	342.07					77.23
Winnebagos in Nebraska, allotted lands (4 percent).....	No year	301.36					342.07
Proceeds of—							301.36
Blackfeet Reservation, Mont., act Mar. 1, 1907 (4 percent).....	No year	40.60		1,201.20			
Capitan Grande Indian Reservation Calif., act Feb. 28, 1919.....	No year	146,825.44		10,982.43	12,436.03		1,331.70

¹¹ Exclusive of funds in other depositories than the Treasury of the United States.

Appropriations, expenditures, balances, etc., 1936—Continued

(Debit transfer appropriations (net) and repayments to appropriations in excess of expenditures are printed in *italic*. Recovery and relief expenditures are indicated by an asterisk (*).)

DEPARTMENT OF THE INTERIOR

Mineral leases, Ute Indian lands, act June 30, 1919 (4 percent)..... No year	9,781.46								9,781.46	
Northern Cheyenne Indian Reservation, Mont., act June 3, 1926..... No year	1,468.33		400.00						1,874.99	
Oil and gas leases, royalties, etc., Osage Reservation, Okla. (4 percent)..... No year	1,028,695.33	10,209.54	4,615,192.07	4,940,683.67	4,934,861.31				703,201.73	16,043.90
Oil and gas, south half of Red River, Kiowa, Comanche, and Apache Indians, Oklahoma (4 percent)..... No year	12,785.27		13,265.02	538.98	810.97				26,388.67	572.50
Oil and gas lenses, Wind River Reservation, Wyo. (4 percent)..... No year	35,486.26	155.98	4,989.18	6,380.70	7,284.05				46,856.14	1,020.33
Papago Indian Reservation, Ariz., rentals, etc..... No year	17.39		1,332.93	1.06	1.06				1,351.37	
Palute Indian lands, Pyramid Lake Reservation, Nev. (4 percent)..... No year	4,765.08	1,475.00	240.56	1,674.98	1,109.98				6,680.62	2,000.00
Puye Cliff Ruins, Santa Clara Pueblo, N. Mex. (4 percent)..... No year	10,538.22		371.99	1,000.00	1,000.00				11,913.21	
Quinault Reservation, Wash. (4 percent)..... No year	581.12								581.12	
Red Lake Reservation, Minn. (4 percent)..... No year	25.14								25.14	
Rosebud Reservation, S. Dak. (4 percent)..... No year	13,828.43	8.41		44.90	36.49				13,873.33	
Rosebud Reservation, S. Dak., act of Mar. 2, 1907 (4 percent)..... No year			335.41						335.41	
San Carlos Reservation, Ariz. (4 percent)..... No year	533.03								533.03	
Sioux Reservations, North and South Dakota ()..... No year	305,589.64								305,589.64	
Southern Ute Reservation (4 percent)..... No year	142,900.16								142,900.16	
Spokane Reservation, Wash. (4 percent)..... No year	2,939.98								2,939.98	
Surplus Pottawatomie lands, Kansas (4 percent)..... No year	6,207.38			1,009.12	901.00				5,258.26	108.12
Surplus lands, Quapaw Agency, Okla. (4 percent)..... No year	1,690.76			1,694.75	1,694.75					
Surplus lands, One and Fox of the Missouri Indians, Kansas and Nebraska (4 percent)..... No year		1,141.70			1,141.70					
Timber, Jicarilla Reservation, N. Mex., act Mar. 4, 1907 (4 percent)..... No year	22,530.20		23,000.00	4,153.90	2,030.77				41,376.33	2,123.19
Town lots, White Earth Reservation, Minn. (4 percent)..... No year	9,610.99								9,610.99	
Town sites, Colorado River Reservation, Ariz. (4 percent)..... No year	33,218.63	749.20	588.00	670.16	1,363.69				34,470.79	1,442.73
Town sites, Crow Reservation, Mont., act June 4, 1920 (4 percent)..... No year	107.00		175.00	122.00	122.00				160.00	
Town sites, Fort Belknap Reservation, Mont. (4 percent)..... No year	541.25								541.25	
Town site, Spokane Reservation, Wash. (4 percent)..... No year	1,027.50								1,027.50	
Town site, Fort Hall Reservation, Idaho, act May 31, 1918 (4 percent)..... No year	7,007.63		35.00						7,042.63	
Tribal leases, etc., Seneca Nation of New York (4 percent)..... No year	15,851.90		8,628.60	13,610.07	13,610.07				10,970.52	
Uintah and White River Ute lands (4 percent)..... No year	6,530.54								6,530.54	
White Mountain Apache lands, Arizona (4 percent)..... No year	785.00								785.00	
Wichita ceded lands (4 percent)..... No year	3,103.95			731.83	731.83				2,372.12	
Wind River Reservation, Wyo. (4 percent)..... No year	10,601.33		6,279.29						16,940.62	
Winnebgo Reservation, Minn..... No year	46.65								46.65	

Noninterest bearing.

Appropriations, expenditures, balances, etc., 1938—Continued

[Debit transfer appropriations (net) and repayments to appropriations in excess of expenditures are printed in italic. Recovery and relief expenditures are indicated by an asterisk (*)]

Fiscal year for which appropriation was made	Unexpended balances June 30, 1935		Appropriations	Expenditures in 1938 (see p. 10)		Amount carried to surplus fund (see p. 11)		Unexpended balances June 30, 1938						
	On books of the Treasury			Warrants-issued basis	Checks-issued basis	Act June 20, 1874	Impounded salary, and vacancy savings	On books of the Treasury						
	Available	Reserve for impounded vacancy savings (see p. 12)						Available	To credit of disbursing officers					
TRUST ACCOUNTS—Continued														
PRINCIPAL ACCOUNTS (PERMANENT)—contd.														
Proceeds of interest on Choctaw moneys on deposit in banks, act Mar. 3, 1911... No year	\$0.11							\$0.11						
Individual Indian moneys, trust fund ^(*) . No year	425.88			\$14.50				410.38						
Indian moneys, proceeds of labor, agencies, schools, etc. ^(*) ... No year	298,232.16		\$77,459.14	210,377.39	\$236,015.74	\$206,362.11		302,593.81	\$107,112.77					
Unclaimed individual Indian moneys ^(*) . No year	1,024.69		" 1,024.69											
Judgment, Court of Claims, Creek Indian Nation (act June 19, 1934, 48 Stat. 1046)... No year	118,184.77							118,184.77						
Judgments, Court of Claims, Ottawa and Chippewa Indians of Michigan (4 percent)... No year	2,061.32							2,061.32						
Judgments, Court of Claims, Yankton Sioux Indians (4 percent)... No year	482.92							482.92						
Payment to—														
Indians of Colville Reservation, Wash., for lands (4 percent)... No year	11,675.01			44.88	44.88			11,719.87						
Indians of Fort Belknap Reservation, Mont., for lands (4 percent)... No year	2,601.45		33.36	2,512.92	1,552.55			88.53	3,893.63					
Indians of Klamath Agency, Oreg., for lands conveyed to the California & Oregon Land Co. (4 percent)... No year	2,837.01		313.17	192.63	147.46			3,050.24	268.00					
[The following tribal funds were established during the fiscal year 1931, bearing simple interest at the rate of 4 percent per annum on balances exceeding \$500 from July 1, 1930, under the act of June 13, 1930 (46 Stat. 584, sec. 2).]														
Proceeds of labor:														
Absentee Shawnee Indians, Oklahoma... No year	1,277.02							1,277.02						
Agua Caliente Indians, California... No year	900.93		1,215.00	545.00	1,215.00			2,720.93						
Augustine Indians, California... No year	69.77			2.45				62.22						
Bad River Indians, Wisconsin... No year	5,521.30							5,521.30						
Blackfeet Indians, Montana... No year	8,293.43		198.49	20,060.68	8,783.11	4,082.52		25,591.00	4,299.08					
Caharao Indians, California... No year	40.95							40.95						
Camp McDowell Indians, Arizona... No year	90.30			18.00				108.30						
Campo Indians, California... No year	98.40			10.60				100.00						
Capitan Grande Indians, California... No year	101.33							101.33						
Cherokee Indians, Oklahoma... No year	67.52							67.52						
Chettimanchi Indians, Louisiana... No year	117.71							117.71						
Cheyenne and Arapaho Indians, Oklahoma... No year	1,344.77				1,000.00	77.39		314.77	922.61					
Cheyenne River Indians, South Dakota... No year	2,433.95		10.00	6,202.88	210.00	220.00		8,426.83						
Chickasaw Indians, Oklahoma (un-allotted lands)... No year	15.00							15.00						
Chippewa Indians, Minnesota... No year	236.59			22.70				239.29						
Choctaw Indians, Oklahoma (un-allotted lands)... No year	412.49				383.47	383.47		29.02						

DEPARTMENT OF THE INTERIOR

Cochiti Indians, New Mexico.....	No year			28.00								28.00
Cocopah Indians, Arizona.....	No year	652.60										652.60
Oeour d'Alene Indians, Idaho.....	No year	917.31			370.28							1,257.56
Colorado River Indians, Arizona....	No year	9,077.70		239.64	8,602.27	2,799.97	2,673.19					14,780.00
Colville Indians, Washington.....	No year	135,267.31		1,788.79	82,466.81	188.19	876.64					187,545.93
Crow Indians, Montana.....	No year	10,217.60		50.00	27,935.91	34,534.12	34,474.02					12,619.48
Crow Creek Indians, South Dakota.	No year	477.38			283.78							701.13
Devils Lake Indians, North Dakota.	No year	445.06			100.00							545.08
Eastern Cherokee Indians, North Carolina.....	No year	171,195.38		78.75	18,839.65	46.98	125.71					189,988.07
Eastern Navajo Indians, New Mexico.....	No year	728.00										728.00
Flathead Indians, Montana.....	No year	48,709.25		5,298.62	10,282.80	28,551.50	31,087.01					39,530.65
Fort Apache Indians, Arizona.....	No year	192,944.17		66,634.22	37,991.51	48,243.31	40,019.19					184,692.37
Fort Belknap Indians, Montana....	No year	7,842.49			1,385.63	2,783.10	1,681.25					6,444.92
Fort Berthold Indians, North Dakota.....	No year	2,571.73		248.74	338.49	958.78	981.75					1,951.46
Fort Bidwell Indians, California....	No year	314.50										314.50
Fort Hall Indians, Idaho.....	No year	35,740.00			11,027.86	1,000.00	684.00					46,707.86
Fort McDermitt Indians, Nevada..	No year	210.27										210.27
Fort Mojave Indians, Arizona.....	No year	879.73										879.73
Fort Peck Indians, Montana.....	No year	15,203.87		9.58	5,681.73	2,931.98	2,981.54					17,033.02
Goshute Indians, Utah.....	No year	1,487.28			1,600.00	3,087.00						.28
Hoh Indians, Washington.....	No year	478.50										478.50
Hoopa Valley Indians, California... No year		896.00			147.81	99.83	6.20					943.88
Jicarilla Indians, New Mexico.....	No year	35,430.43			14,888.79	6,892.00	6,721.92					43,033.22
Kalbaugh Indians, Arizona.....	No year	6,407.65			2,572.13							8,979.78
Kalispel Indians, Idaho.....	No year	608.41			160.68	49.08	49.08	\$446.04				372.53
Kaw Indians, Oklahoma.....	No year	306.00			70.00	105.00	195.00					181.00
Kickapoo Indians, Kansas.....	No year	373.86										373.86
Kiowa Indians, Oklahoma.....	No year	2,421.97		990.00	4,123.20	4,369.47	808.45					2,175.70
Klamath Indians, Oregon.....	No year	146,009.69		4,542.59	369,799.12	199,613.73	104,132.62					316,195.08
Menominee Indians, Wisconsin.....	No year	32,301.37			1,200.00							33,501.37
Menominee Indians, Wisconsin (swamp-land receipts).....	No year	10,816.09			200.14							11,025.83
Mille Lacs Indians, Minnesota.....	No year	119,450.50										119,450.50
Jolla Indians, California.....	No year	454.46		1,000.00	39.00	453.60						39.77
Welder Brule Indians, South Dakota.	No year	515.23			21.50							536.73
Mimmi Indians, Washington.....	No year	900.00										900.00
Makah Indians, Washington.....	No year	1,489.24			4110,822.18							112,311.42
Marinette Indians, California.....	No year	1,006.58		1,030.00	602.00	1,030.00						2,638.58
Menominee Indians, Wisconsin.....	No year	6,050.61		4,764.53	1,689.41	1,795.16	1,239.15					8,321.18
Mesquero Indians, New Mexico....	No year	12,716.16		1,173.26	526.20	1,571.00	5,655.14					11,670.76
Mississinewa Creek Indians, California.. No year		68.90										68.90
Modoc Indians, California.....	No year				.61							.61
Monterey Indians, California.....	No year	2,161.63		601.23	1,098.84	1,308.77	109.97					1,861.70
Navajo Indians, Arizona and New Mexico (oil, royalty, and leases).... No year		63,113.24		7,402.62	62,537.84	8,042.02	10,888.27					117,609.06
Navajo Indians of Leupp Agency, Arizona.....	No year	4,080.06			696.04							4,777.00
Neah Bay Indians, Washington.... No year		75,497.49			4175,497.49							
Nevada Indians, Nevada.....	No year	576.00			41576.09							
Nez Perce Indians, Idaho.....	No year	32,030.93			5,525.07	787.32	718.88					30,778.28
Northern Navajo Indians, New Mexico.....	No year	570.77			8.20							584.97
Omaha Indians, Nebraska.....	No year	10,843.73		141.90	1,116.67	183.61	18.38					12,084.01
Oneida Indians, Wisconsin.....	No year	9.22										9.22
Onondaga Indians, Michigan.....	No year	1,442.16										1,442.16
Osage Indians, Oklahoma.....	No year	13,083.00		1,483.74		3,459.21	1,669.05					10,224.00
Otoe and Missouri Indians, Okla.	No year	1,842.22			829.66	619.71	438.71					2,152.17
M. Noninterest bearing.												81.00
M. Transferred to "Unclaimed moneys of individuals whose whereabouts are unknown" (trust account, Treasury Department, Office of Commissioner of Accounts and Deposits), under act June 26, 1934 (48 Stat. 1230, sec. 17).												
M. Includes \$100,888.68 transferred from "Proceeds of labor, Neah Bay Indians, Washington" (trust account), acts M. 17, 1926 (44 Stat. 600), and June 13, 1930 (46 Stat. 584, sec. 2).												

" This account is charged with \$100,888.68 transferred to "Proceeds of labor, Makah Indians, Washington" (trust account), (see note 60), and credited with \$25,391.19 from miscellaneous receipts.

" Transferred to "Proceeds of labor, Pyramid Lake Indians, Nevada" (trust account), acts May 17, 1926 (44 Stat. 600), and June 13, 1930 (46 Stat. 584, sec. 2).

Appropriations, expenditures, balances, etc., 1936—Continued

(Debit transfer appropriations (net) and repayments to appropriations in excess of expenditures are printed in *italic*. Recovery and relief expenditures are indicated by an asterisk (*).)

Tonawanda Seneca Indians, New York.....	No year	2.83								2.83		
Tongue River Indians, Montana.....	No year	14,813.18			4,416.30		165.35	165.35		10,220.57		
Tonkawa Indians, Oklahoma.....	No year	212.38			260.00					307.03		
Truxton Canyon Indians, Arizona.....	No year	35,472.84		3,852.21	19,838.61	9,820.63	6,578.86			45,481.82	7,102.98	
Tulalip Indians, Washington.....	No year	4,070.87			1,445.48					5,516.32		
Tule River Indians, California.....	No year	809.83								809.83		
Tuolumne Rancheria Indians, California.....	No year		11.65		5.00					10.53		
Turtle Mountain Indians, North Dakota.....	No year	100.71								100.71		
Utah and Ouray Indians, Utah.....	No year	14,412.14		56.97	7,103.18	68.97				21,662.27		
Umatilla Indians, Oregon.....	No year	4,163.60			1,056.00					6,820.26		
Ute Mountain Indians, Colorado.....	No year	69,522.08		4,743.03	907.60	365.53	2,039.87			70,704.91	2,337.83	
Walker River Indians, Nevada.....	No year	389.88		10.00	50.00	8.00	2.00			447.88		
Warm Springs Indians, Oregon.....	No year	4,005.25			948.54	48.22	48.22			4,903.57		
Western Navajo Indians, Arizona.....	No year	180.61								180.61		
Western Shoshone Indians, Nevada.....	No year	23,836.24			11,636.10	18.39	18.39			35,640.73		
Wichita Indians, Oklahoma.....	No year	1,602.72			355.60					1,858.22		
Winnebago Indians, Nebraska.....	No year	783.40			20.00	207.25	207.25			506.15		
Wyandotte Indians, Oklahoma.....	No year	126.18				126.18	126.18					
Yakima Indians, Washington.....	No year	90,136.94		1,725.37	77,199.35	24,811.52	22,734.12			142,524.77	3,802.77	
Yankton Indians, South Dakota.....	No year	1,703.87			189.20					1,703.87		
Yuma Indians, California.....	No year	3,376.92			453.84					3,566.12		
Zuni Indians, New Mexico.....	No year	1,801.74					5,670,525.26			2,316.68		
Special deposit accounts ^a				12,808,227.37						7,137,702.11		
Total of the above trust accounts, Indian Service.....		12,111,463.80		13,074,018.86	6,825,153.51	7,116,328.71	12,607,860.13	\$445.84		11,819,842.85	7,582,497.44	
Total, Bureau of Indian Affairs.....		31,728,709.05	\$194,637.00	16,033,815.11	43,673,102.75	40,177,580.49	41,483,623.00	2,185,380.93	\$104,637.00	32,038,932.28	14,727,781.60	
Summary, Bureau of Indian Affairs:												
General and special accounts—												
Departmental.....		15,227,981.43	\$194,637.00	1,668,610.40	24,406,614.24	24,032,728.61	22,738,650.31	2,184,035.00	\$194,637.00	13,486,931.97	2,982,688.70	
Recovery and relief:												
Public works (including work relief):												
Emergency Relief Act, 1935 (see p. 496).....					1,870,250.00	1,879,246.30	* 576,165.76			3.70	1,303,060.54	
Emergency appropriations (see p. 234, 235).....		92,709.80		122,055.44		91,927.00	* 203,613.56			782.71	.10,368.97	
NATIONAL INDUSTRIAL RECOV. ERY (see p. 486).....		4,205,534.83		1,160,130.41	10,372,176.00	7,037,358.78	* 5,357,343.24			7,630,371.05	2,840,145.95	
Total, recovery and relief.....		4,388,204.63		1,291,185.85	12,251,425.00	9,008,632.17	* 6,137,122.66			7,631,157.46	4,162,595.46	
Trust accounts.....		12,112,463.89		205,791.49	6,825,153.51	7,116,328.71	6,937,324.87	445.84		11,820,842.85	44,705.33	
Special deposit accounts (trust accounts).....				12,808,227.37			5,670,525.26				7,137,702.11	
Total, Bureau of Indian Affairs.....		31,728,709.05	\$194,637.00	16,033,815.11	43,673,102.75	40,177,580.49	41,483,623.00	2,185,380.93	\$104,637.00	32,038,932.28	14,727,781.00	
Summary, Department of the Interior, including Indian Affairs:												
General and special accounts—												
Departmental—												
Interior, civil.....		26,380,805.10	580,121.28	2,439,102.80	78,082,438.60	45,825,342.08	42,743,800.70	2,555,442.76	572,311.28	\$7,810.00	66,088,518.05	
Indian Service.....		15,227,981.43	\$194,637.00	1,668,610.40	24,406,614.24	24,032,728.61	22,738,650.31	2,184,035.00	104,637.00		13,486,931.97	2,982,688.70
Boulder Canyon project.....		41,014,876.33	774,758.28	4,107,803.20	102,579,052.03	69,878,071.59	65,482,460.01	4,740,377.85	760,948.28	7,810.00	69,575,480.02	
		85,805.20		266,060.48	30,224,613.56	14,042,064.50	14,181,402.98				8,503,414.78	
		41,710,771.82	774,768.28	4,373,863.68	132,803,666.40	83,920,136.09	79,043,862.00	4,740,377.85	760,948.28	7,810.00	85,833,924.37	
											8,630,136.78	

^a Includes \$670.00 transferred from "Proceeds of labor, Nevada Indians, Nevada" (trust account). See note 52.
** Exclusive of investments of Indian money in securities held by the Treasurer of the United States and disbursing officers of the Department of the Interior, and funds in other depositories than the Treasury of the United States.

Appropriations, expenditures, balances, etc., 1936—Continued

[Debit transfer appropriations (net) and repayments to appropriations in excess of expenditures are printed in *italic*. Recovery and relief expenditures are indicated by an asterisk (*)]

Fiscal year for which appropriation was made	Unexpended balances June 30, 1935		Appropriations	Expenditures in 1936 (see p. 10)		Act June 20, 1936	Amount carried to surplus fund (see p. 11)	Unexpended balances June 30, 1936		
	On books of the Treasury			Warrants-issued basis	Checks-issued basis			On books of the Treasury		
	* Available	Reserve for impounded vacancy savings (see p. 12)		To credit of disbursing officers				Reserve for impounded vacancy savings (see p. 12)	Available	
Summary, Department of the Interior including Indian Affairs—Continued.										
Recovery and relief:										
Public works (including work relief):										
Boulder Canyon project.....	\$20,921,164.04			\$667,150.13	\$6,493,000.00	\$12,639,109.04	* \$0,590,631.55		\$14,775,055.90	\$3,715,627.62
Emergency Relief Acts, 1935 and 1936 (see p. 486):										
Interior, civil.....	38,456,500.00			48,545.72	61,791,410.00	56,886,896.89	* 22,330,042.87		43,361,013.11	31,605,399.74
Aid to home owners.....					2,200,000.00	1,200,000.00	* 264,372.28		1,000,000.00	335,627.74
Indian Service.....					1,879,250.00	1,879,216.30	* 570,165.70		3.70	1,303,080.54
NATIONAL INDUSTRIAL RECOVERY (see p. 486):										
Interior, civil.....	53,573,868.70			4,055,400.77	3,727,052.00	29,222,645.66	* 24,720,191.61		20,624,201.04	0,457,914.82
Indian Service.....	4,295,554.83			1,169,130.41	10,372,175.00	7,037,358.78	* 5,357,343.24		7,630,371.05	2,849,145.05
Emergency appropriations:										
Interior, civil.....	4,688,193.60			1,300,010.46	167,575.00	3,396,771.38	* 2,049,712.05		1,123,847.22	2,047,103.79
Indian Service.....	92,709.80			122,055.44		91,927.09	* 203,613.58		782.71	10,368.97
Total, recovery and relief.....	4,780,003.40			1,422,104.00	167,575.00	3,488,698.47	* 2,853,325.61		1,124,629.03	2,057,477.76
Trust accounts:										
Interior, civil.....	1,638,342.11			654,343.40	0,021,378.66	5,860,018.70	4,073,086.60		4,715,347.62	2,441,305.41
Indian Service.....	12,112,463.89			13,074,018.80	6,825,153.51	7,116,328.71	12,607,850.13		11,819,812.85	7,582,497.44
Total, Department of the Interior.....	13,750,806.00			13,728,302.26	15,840,632.17	12,970,377.41	10,680,936.82		16,536,100.47	10,023,802.65
GENERAL ACCOUNTS										
DEPARTMENT OF JUSTICE										
OFFICE OF THE ATTORNEY GENERAL										
Salaries, Department of Justice.....	1936				1,017,500.00	1,614,700.06	1,612,196.42		2,799.04	2,504.54
	1935	19,841.66		62,648.74		8,548.57	60,102.17		22,388.23	
	1934	81,187.59	1,289.00					81,187.59	1,249.00	
						1,612,154.39	1,672,268.59			