COMBINED STATEMENT

OF THE

RECEIPTS AND DISBURSEMENTS

(APPARENT AND ACTUAL)

OF

THE UNITED STATES

FOR THE

FISCAL YEAR ENDED JUNE 30, 1905.

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INTERIOR DEPARTMENT

59TH CONGRESS : : 1ST SESSION

DECEMBER 4, 1905-JUNE 30, 1906

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CONTENTS

No.
12. Estimates of appropriations, 1907.
55. Combined statement of receipts and expenditures, 1905.
278. Deficiency estimates, 1906 and prior years
861. Supplemental deficiency estimates.

59TH CONGRESS. 1st Session. HOUSE OF REPRESENTATIVES. DOCUMENT No. 55.

RECEIPTS AND EXPENDITURES.

LETTER

FROM THE

SECRETARY OF THE TREASURY,

TRANSMITTING

A Combined Statement of the Receipts and Expenditures of the Government for the Fiscal Year Ended June 30, 1905.

December 5, 1905.—Referred to the Committee on Appropriations and ordered to be printed.

TREASURY DEPARTMENT,
OFFICE OF THE SECRETARY,
Washington, D. C., December 4, 1905.

To the SPEAKER OF THE HOUSE OF REPRESENTATIVES.

SIR: In compliance with the requirements of section 15 of an act entitled "An Act making appropriations for the legislative, executive, and judicial expenses of the Government for the fiscal year ending June 30, 1895, and for other purposes," approved July 31, 1894, I have the honor to transmit herewith a combined statement of the receipts and expenditures of the Government for the fiscal year ended June 30, 1905.

Respectfully,

LESLIE M. SHAW,
Secretary.

Disbursements—Continued.

	Salaries.	Ordinary expenses.	Public works.	Miscellaneous.	Unusual and extraordinary.	Total.
Miscellaneous—Continued.						
Liquidation of deposits in Hawaiian Postal Savings Bank				$222.58		
Alaska exhibit, Louisiana Purchase Exposition, St. Louis, Mo				12,807.90		
Indian Territory exhibit, Louisiana Purchase Exposition, St. Louis, Mo				9,665.13		
Alaska exhibit, Lewis and Clark Centennial Exposition, Portland, Oreg				4,819.66		
Exhibiting model of the Capitol at the Louisiana Purchase Exposition				1,348.67		
Testing fuel, Louisiana Purchase Exposition				120,140.13		
Testing structural materials of the United States				3,000.00		
Payments to certain deputy surveyors				1,864.75		
Judgments, Court of Claims (Interior Civil)				15,786.93		
Claims reported by the Court of Claims under Bowman and Tucker acts				11,786.65		
Reimbursement to W. N. Brown				62.30		
Payment to Franklin Moses				152.13		
Relief of W. R. Akers				79.50		
			$1,115,126.17			
Deduct repayments to appropriations in excess of expenditures			3,389.93			
Total apparent expenses, Interior Miscellaneous			1,111,736.24	1,535,885.08		$2,647,621.32
Deduct from "Schools outside of incorporated towns, Alaska," the amount received and covered into the Treasury under this head, leaving an excess of expenditures of $25,899.88 $60,928.45						
Deduct amount received and covered into the Treasury as proceeds of Government property 1,423.76			1,423.76	60,928.45		62,352.21
Total actual expenses, Interior Miscellaneous			1,110,312.48	1,474,956.63		2,585,269.11
PENSIONS.						
Pensions, etc.—						
Army pensions					$136,430,680.43	
Navy pensions					4,188,454.37	
Fees of examining surgeons, pensions					617,938.86	
Salaries, pension agents					72,219.78	
Clerk hire, pension agencies					421,776.87	
Rents, pension agencies					10,600.00	
Examination of pension agencies					522.84	
Contingent expenses, pension agencies					31,771.42	
Total expenses, Pensions					141,773,964.57	141,773,964.57
INDIAN AFFAIRS.						
Current and Contingent Expenses—						
Pay of Indian agents	$33,700.00					
Pay of interpreters	2,977.98					
Pay of Indian inspectors	19,737.31					
Traveling expenses of Indian inspectors		$11,383.55				
Pay of Indian school superintendent	3,000.00					
Traveling expenses of Indian school superintendent		1,519.06				
Pay of Indian police	83,250.34					
Pay of judges, Indian courts	11,069.32					
Pay of farmers	120,281.64					
Pay of matrons	21,445.70					
Telegraphing and purchase of Indian supplies		65,280.33				
Transportation of Indian supplies		208,903.76				
Vaccination of Indians		1,128.82				
Expenses of Indian commissioners		3,945.22				
Buildings at agencies, and repairs		38,764.18				
Contingencies of Indian Department		55,491.23				
Total Current and Contingent Expenses	295,462.29	386,416.15				681,878.44

Disbursements—Continued.

	Salaries.	Ordinary expenses.	Public works.	Miscellaneous.	Unusual and extraordinary	Total.
Fulfilling Treaty Stipulations with, and Support of, Indian Tribes—						
Fulfilling treaties with—						
Chippewas, Turtle Mountain band		$108,000.00				
Choctaws		30,032.89				
Cœur d'Alenes		13,934.80				
Creeks		11,060.00				
Crows		32,300.16				
Crows, for cession of lands		5,993.50				
Fort Hall Indians		3,914.99				
Indians of Fort Bethold Agency		3,394.85				
Indians at Blackfeet Agency		178,042.89				
Iowas		2,924.09				
Kickapoos		487.83				
Miamies of Indiana		198.98				
Osages		3,456.00				
Pawnees		30,248.17				
Pottawatomies		21,102.78				
Pottawatomies, award of January 28, 1869		544.13				
Sacs and Foxes of the Mississippi		52,045.20				
Sacs and Foxes of the Missouri		7,870.00				
Seminoles		28,500.00				
Senecas		1.16				
Senecas of New York		11,507.31				
Eastern Shawnees		508.57				
Sioux, Yankton tribe		35,771.00				
Sissetons and Wahpetons		29.33				
Six Nations of New York		4,522.21				
Winnebagoes		41,777.21				
Surveying and allotting for Chippewas in Minnesota (reimbursable)		15,351.82				
Relief and civilization of Chippewas in Minnesota (reimbursable)		152,503.07				
Advance interest to Chippewas of Minnesota (reimbursable)		105,095.46				
Support of—						
Bannocks: Employees		4,956.67				
Chippewas of the Mississippi		3,960.17				
Cœur d'Alenes		2,768.58				
Molels		3,000.00				
Northern Cheyennes and Arapahoes: Subsistence and civilization		76,947.62				
Northern Cheyennes and Arapahoes: Employees, etc		8,637.46				
Pawnees: Schools		9,729.10				
Pawnees: Employees, etc		738.86				
Pawnees: Iron, steel, etc		51.99				
Quapaws: Education		375.00				
Quapaws: Employees, etc		402.95				
Sacs and Foxes of the Missouri		150.96				
Shoshones: Employees, etc		4,170.22				
Sioux of different tribes: Employees, etc		92,824.54				
Sioux of different tribes: Subsistence and civilization		766,947.95				
Sioux, Yankton tribe		13,686.59				
Spokanes		690.00				
Confederated bands of Utes: Employees, etc		21,658.49				
Confederated bands of Utes: Subsistence		24,734.35				
		1,937,549.90				
Deduct repayments to appropriations in excess of expenditures		916.65				
Total Fulfilling Treaties and Supports, Treaty Stipulations		1,936,633.25				$1,936,633.25
Miscellaneous Supports—						
Support of—						
Absentee Shawnees, Big Jim's Band		264.19				
Apaches, Kiowas, Comanches, and Wichitas		23,474.01				
Chippewas of Lake Superior		6,978.99				
Chippewas, Turtle Mountain Band		12,121.52				
Cheyennes and Arapahoes		34,275.33				
Crows		16,253.46				
Confederated tribes and bands in middle Oregon		3,524.02				
D'Wamish and other allied tribes in Washington		3,953.67				
Indians in Arizona and New Mexico		230,324.76				
Indians of Flathead Agency		9,732.76				
Indians of Fort Berthold Agency		16,891.28				

Disbursements—Continued.

	Salaries.	Ordinary expenses.	Public works.	Miscellaneous.	Unusual and extraordinary.	Total.
Miscellaneous Supports—Continued.						
Support of—*Continued.*						
Indians of Fort Hall Reservation		$17,090.26				
Indians of Fort Peck Agency		43,227.19				
Indians of Klamath Agency		4,791.95				
Indians of Lemhi Agency		9,681.91				
Indians of Western Shoshone Agency		7,763.22				
Kansas Indians		978.00				
Kickapoos		1,165.81				
Makahs		1,733.39				
Mexican Kickapoos		667.13				
Nez Percés of Joseph's Band		933.45				
Pimas		50,094.23				
Poncas		9,095.74				
Qui-nai-elts and Quil-leh-utes		965.75				
Shebits in Utah		297.95				
Shoshones in Nevada		32.02				
Shoshones in Wyoming		14,994.14				
Sioux of Devils Lake		9,622.57				
Tonkawas		.05				
Walla-Walla, Cayuse, and Umatilla tribes		2,207.22				
Wenatchi		3,061.62				
Wichitas and affiliated bands		18.75				
Yakimas and other Indians		2,362.39				
		538,578.73				
Deduct repayments to appropriations in excess of expenditures		740.87				
Total Miscellaneous Supports		537,837.86				$537,837.86
Trust Funds—						
Interest accounts, interest on—						
Apache, Kiowa, and Comanche fund		150.00				
Blackfeet Reservation 4 per cent fund		25,069.23				
Cherokee asylum fund		6,500.00				
Cherokee national fund		45,992.31				
Cherokee orphan fund		13,500.00				
Cherokee school fund		81,000.00				
Cheyennes and Arapahoes in Oklahoma fund		49,778.91				
Chickasaw national fund		60,334.78				
Chickasaw incompetent fund		16,900.54				
Choctaw general fund		17,369.10				
Choctaw orphan fund		1,985.54				
Choctaw school fund		2,473.64				
Crow fund		3,148.99				
Crow Creek 4 per cent fund		2,107.82				
Creek general fund		123,586.54				
Fort Belknap Reservation 4 per cent fund		314.22				
Fort Hall Reservation 4 per cent fund		4,500.00				
Iowa fund		6,620.97				
Kansas consolidated fund		11,053.06				
Kickapoos in Oklahoma fund		1,670.92				
Kickapoo general fund		4,539.26				
Kickapoo 4 per cent fund		53.39				
Menominee fund		4,139.27				
Menominee log fund		44,952.88				
Nez Percés of Idaho fund		329.77				
Omaha fund		15,027.24				
Osage fund		494,321.46				
Osage school fund		6,885.15				
Otoe and Missouria fund		38,197.45				
Pawnee fund		20,015.41				
Ponca fund		3,547.62				
Pottawatomie education fund		3,964.22				
Pottawatomie general fund		2,989.76				
Pottawatomie mills fund		824.86				
Sacs and Foxes of the Mississippi fund		608.24				
Sacs and Foxes of the Mississippi in Oklahoma fund		12,592.88				
Sacs and Foxes of the Mississippi in Iowa fund		1,930.20				
Sacs and Foxes of the Missouri fund		951.07				
Seminole general fund		75,000.00				
Seneca fund (Tonawanda Band)		4,478.55				
Sioux fund, Crow Creek		7,465.63				
Sioux fund, Cheyenne River		22,493.27				
Sioux fund, Lower Brule		2,982.26				
Sioux fund, Pine Ridge		40,013.50				
Sioux fund, Rosebud		30,441.77				
Sioux fund, Santee		9,733.40				

Disbursements—Continued.

	Salaries.	Ordinary expenses.	Public works.	Miscellaneous.	Unusual and extraordinary.	Total.
Trust Funds—Continued.						
Interest accounts, interest on—*Continued.*						
Sioux fund, Standing Rock		$26,556.74				
Siletz general fund		778.16				
Sisseton and Wahpeton fund		42,665.70				
Stockbridge consolidated fund		5,261.43				
Tonkawa fund		1,285.76				
Umatilla general fund		14,736.96				
Umatilla school fund		1,840.34				
Ute 5 per cent fund		21,434.82				
Ute 4 per cent fund		47,234.82				
Yankton Sioux fund		23,863.20				
Principal and interest account: Payment to North Carolina Cherokees		1,753.47				
Principal accounts:						
Apache, Kiowa, and Comanche fund		250.00				
Cherokee national fund		943.75				
Cherokee school fund		12,040.99				
Chickasaw national fund		187,500.00				
Chippewas in Minnesota fund		42,256.09				
Choctaw general fund		346,364.74				
Crow Creek 4 per cent fund		639.60				
Crow fund		19,297.01				
Fort Belknap Reservation 4 per cent fund		821.45				
Fort Hall Reservation 4 per cent fund		49,312.86				
Iowa fund		2,773.35				
Kansas consolidated fund		62,077.31				
Kickapoo general fund		464.19				
Menominee log fund		76,540.00				
Nez Percés of Idaho fund		1,237.66				
Osage fund		319.98				
Otoe and Missouria fund		7,585.80				
Puyallup 4 per cent school fund		1,582.50				
Sac and Foxes of the Mississippi in Oklahoma fund		534.15				
Sacs and Foxes of the Missouri fund		555.36				
Siletz general fund		1,403.77				
Seneca and Shawnee fund		650.96				
Sisseton and Wahpeton fund		383.58				
Tonkawa fund		8,070.40				
Proceeds of lands:						
Fulfilling treaties with—						
Chippewa and Christian Indians		336.63				
Menominees, logs		25,842.77				
Proceeds of Crow ceded lands		313.50				
Proceeds of Sioux reservations in Minnesota and Dakota		198.60				
Proceeds of Rosebud Reservation, South Dakota		69,300.00				
Proceeds of Southern Ute Reservation		4,991.37				
Proceeds of Flathead patented lands, Bitter Root Valley, Mont		5,517.66				
Proceeds of Devil's Lake Reservation, North Dakota		56,000.00				
Proceeds of United Peoria and Western Miami surplus lands		567.69				
Proceeds of Wichita ceded lands		75,854.94				
Proceeds of Red Lake Reservation, Minn		73,705.42				
Payment to Puyallup allottees		21,006.22				
		2,667,186.78				
Deduct repayments to appropriations in excess of expenditures		3,459.82				
Total apparent expenses, Trust Funds		2,663,726.96				$2,663,726.96
Deduct from Trust funds, proceeds of lands, etc., this amount received and covered into the Treasury as revenue from sales of Indian trust lands $1,637,671.20						
Deduct the expenditure under Menominee log fund, there having been received and covered into the Treasury, as revenues from this source, the sum of $311,055.84, leaving an excess of receipts over the expenditures of $234,516.84... 76,540.00		1,714,211.20				1,714,211.20
Total actual expenses, Trust Funds		949,515.76				949,515.76

Disbursements—Continued.

	Salaries.	Ordinary expenses.	Public works.	Miscellaneous.	Unusual and extraordinary.	Total.
Incidentals in—						
Arizona		$1,150.82				
California, including support and civilization		3,589.59				
California, employees		6,459.66				
Colorado		94.82				
Idaho		506.37				
Indian Territory, including employees		25,838.92				
Montana, including employees		8,677.22				
Nevada, support and civilization		4,959.63				
Nevada, employees		4,014.70				
New Mexico		855.10				
North Dakota		863.71				
Oregon, including support and civilization		2,285.10				
Oregon, employees		2,387.00				
South Dakota		2,014.53				
Utah, support and civilization		1,094.29				
Washington, including employees and support and civilization		11,249.76				
Wyoming		501.08				
Total Incidental Expenses		76,542.30				$76,542.30
Support of Schools—						
Indian school buildings		273,862.23				
Indian school transportation		58,326.78				
Indian schools: Support		1,243,520.92				
Indian schools:						
Albuquerque, N. Mex.		55,224.81				
Carlisle, Pa.		154,453.99				
Carson, Nev.		43,260.99				
Chamberlain, S. Dak.		32,395.36				
Cherokee, N. C.		19,767.97				
Chilocco, Okla.		124,241.07				
Five Civilized Tribes		100,000.00				
Flandreau, S. Dak.		66,175.02				
Fort Mojave, Ariz.		36,719.91				
Fort Totten, N. Dak.		53,899.97				
Grand Junction, Colo.		31,433.29				
Genoa, Nebr.		56,571.63				
Hampton, Va.		17,053.99				
Hayward, Wis.		28,028.27				
Kickapoo Reservation, Kans.		12,734.80				
Lawrence, Kans.		141,902.81				
Morris, Minn.		28,011.34				
Mount Pleasant, Mich.		49,044.57				
Perris, Cal.		153.45				
Pierre, S. Dak.		28,741.93				
Pipestone, Minn.		32,293.70				
Phœnix, Ariz.		130,999.05				
Rapid City, S. Dak.		38,724.24				
Riverside, Cal.		89,710.21				
Salem, Oreg.		92,841.56				
Sac and Fox Reservation, Iowa		13,643.88				
Southern Utah		5,684.84				
Santa Fé, N. Mex.		59,900.57				
Shoshone Reservation, Wyo.		24,892.70				
Tomah, Wis.		40,077.56				
Truxton Canyon, Ariz.		20,542.76				
Indian school buildings, etc.—						
Carson City, Nev.		19,600.78				
Carson City, Nev., water system		13,838.20				
Carson City, Nev., heating plant		5,945.89				
Chilocco, Okla.		41,389.04				
Chilocco, Okla., cisterns		107.10				
Elko County, Nev.		30.00				
Flandreau, S. Dak.		3,226.02				
Fort Hall Reservation		57,291.63				
Fort Mojave, Ariz.		21,973.00				
Fort Totten, N. Dak., heating plant		2,435.00				
Genoa, Nebr.		17,953.78				
Genoa, Nebr., water system		3,782.70				
Grand Junction, Colo., sewerage system		484.80				
Grand Junction, Colo., water system		3,525.16				
Hayward, Wis.		9,000.00				
Kickapoo Reservation, Kans.		2,754.94				
Lawrence, Kans.		3,214.98				
Morris, Minn.		8,437.00				
Mount Pleasant, Mich.		6,553.16				
Phœnix, Ariz.		8,566.75				
Phœnix, Ariz., water system		4,802.55				
Pierre, S. Dak.		3,498.00				

Disbursements—Continued.

	Salaries.	Ordinary expenses.	Public works.	Miscellaneous.	Unusual and extraordinary.	Total.
Support of Schools—Continued.						
Indian school buildings—*Continued.*						
Pierre, S. Dak., water supply		$4,374.00				
Pierre, S. Dak., heating plant		4,924.29				
Pipestone, Minn		9,469.60				
Rapid City, S. Dak., land		3,000.00				
Riverside, Cal., irrigation and sewer system		812.00				
Riverside, Cal		79,076.52				
Sac and Fox Reservation, Iowa, water system		913.35				
Santa Fe, N. Mex		2,768.15				
Santa Fe, N. Mex., artesian well		4,821.60				
Shoshone Reservation, Wyo		501.84				
Truxton Canyon, Ariz		1,700.00				
Tulalip Reservation, Wash		11,479.86				
		3,567,087.86				
Deduct repayments to appropriations in excess of expenditures		2,363.75				
Total Support of Schools		3,564,724.11				$3,564,724.11
Miscellaneous Expenses of Indian Service—						
Surveying and allotting Indian reservations		17,166.37				
Surveying and allotting Coeur D'Alene Reservation		16.05				
Surveying and allotting Walker River, Uintah, and Spokane reservations		93,887.51				
Surveying and allotting Uintah Reservation		4,590.00				
Surveying Crow ceded lands (reimbursable)		3,076.95				
Surveying and allotting Flathead Reservation, Montana (reimbursable)		3,066.10				
Surveying Pine Ridge and Standing Rock Reservations		15,231.88				
Surveying Pine Ridge Reservation		3,200.00				
Surveying Pine Ridge, Standing Rock, and Lower Brulé reservations		1,292.50				
Resurveying Devils Lake Reservation		7,754.56				
Appraisal and sale of surplus lands of Pottawatomies and Kickapoos in Kansas		493.01				
Allotments, act of February 8, 1887 (reimbursable)		51,681.39				
Allotments, Sioux reservations		11,934.15				
Care and support of insane, Indian Territory		4,592.91				
Asylum for insane Indians, Canton, S. Dak		22,302.56				
Commission, five civilized tribes		298,351.58				
Sale and leasing of Creek and Cherokee lands		24,000.00				
Stock and fence, Northern Cheyenne Reservation		3,480.51				
Sawmill, Klamath Agency, Oreg		167.17				
Sawmills, Nez Percé Reservation, Idaho		360.00				
Telephone, Devil's Lake Agency		1,200.00				
Indian warehouse, San Francisco, Cal		8,621.24				
Indian warehouse, Omaha, Nebr		6,228.04				
Indian warehouse, St. Louis, Mo		7,532.92				
Public roads, Indian Territory		10,000.00				
Suppression of smallpox among Indians		610.99				
Irrigation system, Wind River diminished reservation (reimbursable)		10,000.00				
Irrigation, Indian reservations		174,513.61				
Indian moneys, proceeds of labor		2,378,325.15				
Pay of physician, New York Agency		600.00				
Investigations relative to free schools in Indian Territory		2,204.76				
Ascertaining beneficiaries of judgment in favor of New York Indians		3,617.50				
Judgments in Indian depredation claims		238,380.00				
Judgments, Court of Claims, Indians		6,399.68				
Judgment, Wichitas and affiliated bands		994.56				
Civilization of the Sioux		533.52				
Education, Sioux Nation		266,569.36				
Town-site Commissioners, Indian Territory		36,388.89				
Counsel for Pueblo Indians of New Mexico		1,637.65				
Recording deeds, Kansas Indians		762.35				
Removal of Mississippi Choctaws to Indian Territory		842.04				
Removal and support of Mission Indians		8,226.18				
Removal of intruders, Five Civilized Tribes		30,499.37				
Costs incurred by Indians in land contests		337.30				
Contingent expenses of Choctaw and Chickasaw citizenship court		767.31				
Relief of destitute Indians		2,475.90				

Disbursements—Continued.

		Salaries.	Ordinary expenses.	Public works.	Miscellaneous.	Unusual and extraordinary.	Total.
Miscellaneous Expenses of Indian Service—Continued.							
Indian Exhibit, Louisiana Purchase Exposition, St. Louis, Mo.			$24,765.97				
Payment for improvements on Sulphur Springs lands			206,871.50				
Payment for town lots, Sulphur Springs Reservation			150,881.00				
Payment to—							
Absentee Shawnees, for lands			2,719.21				
Chippewas of Lake Superior and the Mississippi			38,501.30				
Chippewas of Minnesota, for damages			169.67				
Legal representatives of A. G. Boone			7,500.00				
Delawares			37,200.00				
Loyal Creeks and freedmen			415,000.00				
Axel Jacobsen			243.00				
Chippewa allottees, Isabella Reservation			250.00				
Cheyennes and Arapahoes in Oklahoma			150.00				
S. W. Hollister			422.26				
Nez Percés of Idaho			969.47				
Merchants of Cloquet and Fon du Lac, Minn.			2,746.57				
Pottawatomie Indians of Michigan			76,601.31				
Heirs of D. B. Randall			2,400.00				
R. L. Rea, probate judge			380.00				
Estate of—							
Reubin James			1,230.00				
J. She-wah-ha			750.00				
Scouts and soldiers of Sisseton, Wahpeton, Medawakanton, and Wapakoota Sioux			41.16				
Settlers on Camp McDowell Indian Reservation, Arizona			48,258.34				
Sioux of Rosebud Reservation for lands			66.50				
Settlers on Northern Cheyenne Reservation			115.00				
Standing Rock and Cheyenne River Indians, for ponies			72.00				
White Pine County, Nevada			769.67				
Uintah and White River Utes for lands			2,199.69				
Reimbursement to W. G. Malin, Indian agent			680.78				
			4,786,867.92				
Deduct repayments to appropriations in excess of expenditures			12,137.13				
Total apparent expenses, Miscellaneous Indian Service			4,774,730.79				$4,774,730.79
Deduct from "Indian moneys, proceeds of labor," the amount received and covered into the Treasury under this head, leaving an excess of expenditures of $363,365.14	$2,014,960.01						
Deduct amount received and covered into the Treasury as proceeds of Government property	3,560.70		2,018,520.71				2,018,520.71
Total actual expenses, Miscellaneous Indian Service			2,756,210.08				2,756,210.08
Total apparent expenses, Indian Affairs		$295,462.29	13,940,611.42				14,236,073.71
Total actual expenses, Indian Affairs		295,462.29	10,207,879.51				10,503,341.80
Total apparent expenses, Interior Department		5,483,931.20	16,812,750.92	$1,207,889.96	$6,499,307.04	$141,773,964.57	171,777,843.69
Total actual expenses, Interior Department		4,037,806.72	12,375,674.63	1,206,466.20	2,019,188.00	141,773,964.57	161,413,100.12
POST-OFFICE DEPARTMENT.							
Salaries, etc.—							
Salaries, Post-Office Department		1,322,305.07					
Contingent expenses:							
Stationery			13,440.82				
Fuel, repairs, etc			24,771.44				
Lights			1,200.19				
Plumbing and light fixtures			1,414.88				
Painting			996.80				
Carpets			881.40				
Furniture			4,040.31				
Horses and wagons			1,491.15				
Hardware			454.66				