

STATEMENTS PREPARED BY THE COMMISSIONER OF  
INDIAN AFFAIRS.

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LETTER

FROM

THE SECRETARY OF THE INTERIOR,

TRANSMITTING

*Statements prepared by the Commissioner of Indian Affairs.*

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JANUARY 11, 1892.—Referred to the Committee on Indian Affairs and ordered to be printed.

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DEPARTMENT OF THE INTERIOR,  
*Washington, January 9, 1892.*

SIR: I have the honor to transmit herewith, as required by law, the following statements prepared by the Commissioner of Indian Affairs:

First. Expenditures made during the fiscal year 1891, from the appropriation for supplying food and other necessities of life in case of distress among Indians not having treaty funds.

Second. Open market purchases made during the fiscal year 1891 in excess of \$500, and the necessity therefor.

Third. Receipts and expenditures of Indian moneys, "Proceeds of labor," 1891.

I also inclose herewith copy of a communication of 7th instant from the Commissioner of Indian Affairs transmitting said statements to the Department.

I have the honor to be, very respectfully,

JOHN W. NOBLE,  
*Secretary.*

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

## EXPENDITURES FOR INDIAN SUPPLIES.

Statement of receipts and expenditures of the appropriation, "Relief of destitute Indians," for the fiscal year 1891 (26 Stat., 352).

## RECEIPTS.

July 1, 1890, balance from previous years.....	\$697.53
Amount appropriated for fiscal year 1891.....	25,000.00
Total available .....	25,697.53

## EXPENDITURES.

February 9, 1891, Quapaw, supplies for Ottawas.....	\$378.00
March 24, 1891, Devils Lake, subsistence of Turtle Mountain Indians and clothing for Devils Lake Indians.....	5,190.00
March 31, 1891, Mission, etc., supplies for Zunis.....	1,000.00
Grande Ronde, beef.....	200.00
Flathead, supplies .....	1,500.00
	8,268.00
Balance remaining on hand June 30, 1891.....	17,429.53

Statement of open market exigency purchases of Indian goods and supplies in excess of \$500, authorized by the Secretary of the Interior, during the fiscal year 1891 (25 Stat., 237).

Date of authority.	Amount authorized.	Agency or school.	Articles purchased.	Exigency under which authority was granted.
1890. July 3	\$1,000.00	Tongue River.....	Beef and flour .....	Needed for issue; unable to make contract on account of delay in passing Indian appropriation bill.
3	3,000.00	Kiowa .....	Beef .....	Do.
3	3,000.00	Standing Rock ...	Beef, coffee, and flour ..	Do.
3	3,000.00	San Carlos .....	Beef, flour, coffee, and sugar.	Do.
5	2,500.00	Shoshone .....	Beef and flour .....	Do.
5	2,000.00	Fort Belknap.....	Beef .....	Do.
5	1,800.00	Cheyenne River ..	Coffee, flour, and sugar.	Do.
7	1,251.80	Lawrence school..	Hydrants, pipe, etc., for water service.	Needed by time of school opening for protection against fire, etc.; no time to advertise.
7	3,000.00	Crow Creek and Lower Brulé.	Beef .....	Needed for issue; unable to make contract owing to delay in passing Indian appropriation bill.
8	3,000.00	Pine Ridge .....	do .....	Do.
10	3,000.00	Rosebud .....	do .....	Do.
10	3,000.00	Pine Ridge .....	do .....	Do.
10	1,262.50	Fort Belknap.....	Flour, sugar, and bacon.	Do.
14	3,000.00	Cheyenne and Arapahoe.	Beef .....	Do.
14	3,000.00	Blackfeet.....	do .....	Do.
15	3,000.00	Rosebud.....	do .....	Do.
15	3,000.00	Crow .....	do .....	Do.
15	605.00	Lawrence school .	Lumber .....	Needed for heating apparatus, put in under contract; no time to advertise.
18	3,000.00	Standing Rock ...	Beef .....	Needed for issue; unable to make contract owing to delay in passing Indian appropriation bill.
18	2,000.00	Fort Belknap.....	do .....	Do.
19	3,000.00	Standing Rock ...	Beef and supplies.....	Do.
19	3,000.00	Rosebud.....	Beef .....	Do.
19	3,000.00	Pine Ridge .....	do .....	Do.
26	3,000.00	Cheyenne and Arapahoe.	do .....	Do.
29	3,000.00	Rosebud.....	do .....	Do.
29	3,000.00	Kiowa.....	do .....	Do.
30	3,000.00	Crow Creek and Lower Brulé.	do .....	Do.
Aug. 2	3,000.00	San Carlos.....	Beef, flour, coffee, sugar, and salt.	Do.
2	3,000.00	Standing Rock ...	Beef .....	Do.
2	2,310.00	Fort Belknap.....	Beef and flour .....	Do.

EXPENDITURES FOR INDIAN SUPPLIES.

Statement of open market exigency purchases of Indian goods, etc.—Continued.

Date of authority.	Amount authorized.	Agency or school.	Articles purchased.	Exigency under which authority was granted.
1890. Aug. 2	\$1,800.00	Cheyenne River ..	Flour, sugar, coffee ...	Needed for issue; unable to make contract owing to delay in passing Indian appropriation bill.
4	1,667.20	Puyallup .....	Material to establish water supply.	Needed for protection against fire before school opens; water supply insufficient; no time to advertise.
4	2,450.00	Pierre school .....	Plumbing .....	Advertised for, but no regular bid received; necessary to have it before school opening.
4	1,144.55	Phoenix school ...	Dry goods, furniture, etc.	Needed by time of opening school. No time to advertise; purchased at contract rates.
5	3,000.00	Standing Rock....	Supplies.....	Needed for issue; no contract owing to nonpassage of Indian appropriation bill.
5	3,000.00	Pine Ridge .....	Beef .....	Do.
6	3,000.00	Fort Peck .....	do .....	Do.
6	3,000.00	Crow .....	do .....	Do.
7	1,349.92	Cheyenne and Arapahoe.	Material for slaughter pen and butcher shop.	Important to have the work done without delay; impracticable to make contract and have work done in time.
8	1,450.00	Salem school .....	Wood, oats, and kersey	Advertised for, but bid received exorbitant; no time to readvertise.
9	3,000.00	Cheyenne and Arapahoe.	Beef .....	Needed for issue; no contract owing to nonpassage of Indian appropriation bill.
11	3,000.00	Rosebud .....	do .....	Do.
11	687.50	Santa Fé school ..	Windmill, pump, etc., for water supply.	Necessary to have water by time of opening of school; no time to advertise.
12	729.00	Lawrence school..	Brick for smokestack.	Advertised for, but bid too high; necessary to have heating apparatus before cold weather.
13	3,000.00	Rosebud .....	Beef .....	Needed for issue; no contract owing to nonpassage of Indian appropriation bill.
15	1,425.00	Lawrence school..	Boilers, etc., for steam heating plant.	Advertised for, but no bids received; necessary before cold weather.
15	3,000.00	Standing Rock....	Beef .....	Needed for issue; no contract owing to nonpassage of Indian appropriation bill.
15	3,000.00	Kiowa .....	do .....	Do.
16	687.50	Pine Ridge .....	Flour .....	Do.
16	3,000.00	do .....	Beef .....	Do.
19	2,000.00	Shoshone .....	Beef and flour .....	Needed for issue; no contract owing to delay in passing Indian appropriation bill.
27	2,150.00	White Earth.....	Engine, saw mill, planer, etc.	Needed to get out lumber for shelter of Chippewas removed to White Earth; no time to advertise before cold weather.
27	2,730.11	Carlisle school....	Materials for storehouse.	Additional storeroom necessary for reception of annual supplies; not sufficient time to advertise.
Sept. 1	1,666.21	Lawrence school..	Boiler and material for steam heating.	Necessary to complete plant before cold weather; not sufficient time to advertise.
1	985.05	Fort Hall school..	Materials for new buildings.	Old buildings insufficient; more accommodations required for additional pupils; not sufficient time to advertise.
24	3,000.00	White Earth .....	Supplies .....	Needed for immediate use of Chippewas removed to White Earth; no time to advertise.
26	675.32	Mission:.....	Material to repair Rincon and La Jolla day schools.	Necessary to have at once; impracticable to advertise.
26	1,500.00	Standing Rock....	Pork, bacon, sugar, and coffee.	Needed for issue, pending arrival of annual supply under contract.
27	1,000.00	Cheyenne River ..	Sugar and coffee .....	Do.
Oct. 1	1,200.00	Pine Ridge .....	Coffee.....	Do.
3	700.00	Fort Hall .....	Coal for grist mill.....	Can be purchased cheaper in open market than under contract.
6	3,000.00	White Earth.....	Cows .....	Desirable to issue to White Earth Chippewas before winter; not sufficient time to advertise; terms better in the fall than in the spring.
7	1,040.00	Cheyenne and Arapaho.	Windmills, etc., for water supply.	Old mills broken by storm and worn out; no protection against fire.

## Statement of open market exigency purchases of Indian goods, etc.—Continued.

Date of authority.	Amount authorized.	Agency or school.	Articles purchased.	Exigency under which authority was granted.
1890.				
Oct. 9	\$2,525.00	Carson school.....	Laundry, storehouse, wood and coal shed.	Advertised for, but bids too high; not sufficient time to readvertise.
11	560.00	Fort Mojave school.	Horses and mules.	Advertised for, but bids irregular; saving effected by purchase in open market.
13	1,450.00	Puyallup .....	Beef and flour for Skokomish and Quinalt schools.	Advertised for, but no bids received; necessary to purchase in open market.
16	736.00	San Carlos .....	Sugar and coffee .....	Needed for issue, pending arrival of annual supply under contract.
17	1,469.00	Green Bay .....	Heating apparatus for Menomonee school.	Needed before cold weather sets in; not sufficient time to advertise.
17	2,056.80	Nez Percé .....	Material for agent's dwelling.	Not sufficient time to advertise and have dwelling built under contract before cold weather.
23	1,500.00	Standing Rock....	Bacon, coffee, and sugar.	Needed for issue, pending arrival of annual supply under contract.
23	1,200.00	Rosebud .....	Coffee and sugar .....	Do.
23	1,000.00	Cheyenne River .....	do .....	Do.
27	3,000.00	Sisseton .....	Flour, pork, beef, and beans.	Needed at once; Indians destitute on account of failure of crops.
27	900.00	Pine Ridge .....	Subsistence supplies..	Needed immediately for Sioux and Cheyennes attending agency to meet Gen. Miles.
28	1,730.61	Indian Office.....	Extra size clothing ..	Advertised for, but no bid received; necessary to purchase in open market.
30	3,000.00	Indian Office.....	Organs.....	Do.
Nov. 1	3,000.00	Fort Totten school	Materials, etc., for alterations.	Necessary to change buildings turned over by military to fit them for school use; impracticable to advertise owing to peculiar nature of the work.
3	876.43	Shoshone .....	Materials for slaughter-house, shooting pen, etc.	Old buildings dangerous; new ones imperatively necessary; not sufficient time to advertise.
5	2,200.00	San Carlos .....	Seed wheat and barley.	Needed for immediate planting; not sufficient time to advertise.
7	639.55	Pima .....	Fence posts, trees, vines, and seed.	Do.
11	2,239.00	Fort Lapwai school	Material for addition to hospital building.	Buildings overcrowded; necessary to make different arrangements before winter; not sufficient time to advertise.
13	1,067.60	Yankton.....	Stoves, range, coal, wood, etc.	Necessary for new school buildings; no provision made for lighting and heating; not sufficient time to advertise.
21	2,941.48	Pierre school .....	Iron pipe, traps, sewer pipe.	Necessary to establish a sewer system from the school in order that school may be opened without delay.
24	1,410.00	San Carlos .....	Flour and sugar .....	Needed for issue; supply exhausted; not sufficient time to advertise.
25	932.00	Lawrence school..	Hose and nozzles .....	Needed to protect building from fire; not sufficient time to advertise.
Dec. 4	3,000.00	Indian Office.....	Garden and field seeds.	Impracticable to advertise.
5	993.42	Chilocco school ..	Material for slaughter-house.	Needed immediately; not sufficient time to advertise.
13	2,745.00	Crow .....	Coal, doors, bricks, oats, planing machine, windows, etc.	Required for immediate use; impracticable to advertise.
17	1,069.59	Indian Office.....	Surgical instruments..	Advertised for, but none suitable offered; needed at once; informal proposals invited before purchasing.
19	2,514.46	San Carlos .....	Tools, hardware, etc..	Required for immediate use; not sufficient time to advertise.
24	759.00	Pine Ridge .....	Sugar.....	Needed for issue, pending arrival of annual supply under contract.
26	1,035.98	Fort Totten School	School books, furniture, supplies, etc.	None on hand; needed at once so school could be opened January 1.
26	1,273.47	Pine Ridge .....	Coffee.....	Needed for issue, pending arrival of supply under contract.
30	3,000.00	Fort Mojave.....	Beef .....	Needed for immediate issue to Hualpais; Indians destitute; not time to advertise.
29	1,881.00	Albuquerque School.	Boiler and laundry fixtures.	Needed for immediate use; not time to advertise.

## Statement of open market exigency purchases of Indian goods, etc.—Continued.

Date of authority.	Amount authorized.	Agency or school.	Articles purchased.	Exigency under which authority was granted.
1891. Jan. 2	682.00	Pima .....	Material for addition to dormitory of boarding school.	Needed immediately; not time to advertise.
2	1,483.83	Grand Junction School.	Material for barn .....	Barn needed immediately to prevent suffering among stock; not time to advertise.
5	595.00	San Carlos.....	Iron pipe .....	Needed for immediate use to complete the water system at boarding school; not time to advertise.
9	925.00	Fort Hall School..	Material for hospital.	Required for immediate use; not time to advertise; cheaper to construct building in open market.
8	3,000.00	Devils Lake .....	Subsistence supplies.	Needed immediately for relief of Sioux; Indians destitute.
9	2,205.00	White Earth.....	Oxen, cows, wagons, yokes, and chains.	Required for immediate issue to Red Lake Chippewas; insufficient time to advertise.
9	1,500.00	Flathead.....	Subsistence supplies.	Required for immediate use to Flatheads of Carlos band; Indians destitute.
13	3,000.00	Albuquerque School.	Material for girls' dormitory.	Important to have the building erected without delay; buildings crowded; not time to advertise.
14	1,625.00	San Carlos.....	Flour .....	Required to supply agency until contract can be made.
16	1,474.50	San Carlos.....	Bricks, oxen, wagons, windows, etc.	Required for laundry building at boarding school; needed at once; not time to advertise.
16	1,967.75	Grand Junction school.	Cows and dairy material.	Required for immediate use to establish a dairy; impracticable to advertise.
17	953.50	White Earth .....	Subsistence supplies..	Required for immediate issue to Mille Lac Chippewas, removed to White Earth Reservation; not time to advertise.
22	3,000.00	Devils Lake .....	do .....	Required for immediate issue to Turtle Mountain band of Chippewas; Indians destitute.
23	1,500.00	Osage.....	do .....	Required for immediate issue to Kawas; Indians on verge of starvation.
23	1,954.00	Genoa school .....	Cloth and uniform caps.	Required for immediate use for pupils' uniforms; informal bids obtained before purchasing.
24	3,000.00	Devils Lake .....	Clothing.....	Required for immediate issue to Sioux; Indians destitute and suffering.
27	1,476.90	Santa Fé school ..	Lumber for carpenter's shop.	Advertised for, but letting irregular; necessary to purchase in open market.
27	2,321.50	Nez Percé .....	Subsistence for school	Do.
27	872.18	Chilocco school ...	Materials to repair school.	Needed immediately; impracticable to advertise.
29	2,725.00	Colorado River ...	Materials for new adobe school.	Needed immediately; impracticable to advertise on account of isolated location.
Feb. 3	3,000.00	Fort Keogh.....	Beef .....	Required for issue to Northern Cheyennes, removed from Pine Ridge; not time to advertise.
5	994.50	Medawakanton Sioux.	Materials for school building.	Necessary to have material delivered while roads are good; not time to advertise.
13	645.25	Pierre school .....	School supplies .....	Needed immediately, in order to open school; not time to advertise.
14	608.11	Phoenix school .....	do .....	Do.
19	791.75	Blackfeet.....	Materials to repair sawmill.	Needed immediately; impracticable to advertise for materials of nature required.
24	3,000.00	Sisseton .....	Seed, grain, and potatoes.	Needed for spring planting; not sufficient time to advertise.
2	2,730.00	Yankton.....	Horses.....	Needed to replace those killed on account of being affected by glanders; needed at once for use in farming; not time to advertise.
4	992.00	Santee.....	Seed potatoes.....	Advertised for, but award of agent disapproved; purchased to better advantage in open market.
5	3,000.00	Fort Keogh .....	Supplies .....	Required for issue to Northern Cheyennes, removed from Pine Ridge; not time to advertise.

Statement of open market exigency purchases of Indian goods, etc.—Continued.

Date of authority.	Amount authorized.	Agency or school.	Articles purchased.	Exigency under which authority was granted.
1891.				
Mar. 5	\$2,438.00	Fort Belknap.....	Seed oats, wheat, and potatoes.	Advertised for, but bids not regular; not sufficient time to readvertise.
7	799.75	Salem School.....	Materials for addition to dormitory.	Required for immediate use; not sufficient time to advertise.
10	1,405.00	Blackfeet.....	Seed wheat, oats, and potatoes.	Advertised for, but letting irregular and contract and bond imperfect; articles needed at once; not sufficient time to advertise.
11	1,170.00	La Pointe.....	Horses and agricultural implements.	Required for immediate use of Government farmers to teach Indians agriculture, etc.; not sufficient time to readvertise.
12	3,000.00	Pine Ridge.....	Beef.....	Required for issue pending delivery under new contract.
13	2,058.90	Green Bay.....	Material, except lumber, for hospital.	Needed at once; undesirable to advertise under circumstances.
16	2,000.00	Sisseton.....	Beef, flour, and pork.	Needed for immediate issue; Indians destitute.
14	1,526.10	Devil's Lake.....	Seed oats and corn.	Advertised for, but bids informal; not time to readvertise.
14	712.50	Western Shoshone	Extra-size clothing.	Advertised for, but no bid received; necessary to purchase in open market.
16	3,000.00	Pine Ridge.....	Corn.....	Needed to supply Sioux with full rations; not time to advertise.
16	2,990.00	Yakama.....	Fence wire and staples	Needed at once to protect Indian farms; price paid less than contract price.
17	3,000.00	Pine Ridge.....	Beef.....	Required for issue pending delivery under new contract.
18	3,000.00	Indian Office.....	Garden and field seeds	Needed for spring planting; not sufficient time to advertise.
20	611.25	Shoshone.....	Seed oats and potatoes	Advertised for, but contracts imperfect; necessary to purchase in time for spring planting.
20	756.60	Santee.....	Lumber, oil, paints, flour, etc.	Needed for immediate use in boarding school; not sufficient time to advertise.
20	998.40	Pine Ridge.....	Beef.....	Needed for immediate issue to Sioux pending delivery under contract.
23	3,000.00	Moquis.....	Building materials....	Required immediately for houses for Moquis pueblos, to induce them to take up land; not sufficient time to advertise.
23	1,137.00	Quapaw.....	Fence wire and agricultural implements.	Required immediately to aid Modoc allottees in improving their lands; not time to advertise.
25	1,500.00	Southern Ute.....	Bacon.....	Required for immediate use in lieu of beef; agency herd much reduced by heavy storms; not sufficient time to advertise.
24	1,678.00	Pine Ridge.....	Beef.....	Required for issue pending delivery under contract.
25	573.90	Nevada.....	Field seeds.....	Advertised for, but papers informal; seeds needed at once; not time to readvertise.
25	1,650.00	Crow Creek and Lower Brulé.	Horses and mares....	Required to replace animals killed because affected with glanders; needed at once to assist Indians in farming operations.
27	650.00	Fort Yuma school.	Building materials....	Required to erect buildings destroyed by flood; necessary to replace buildings at once.
27	825.25	Green Bay.....	do.....	Required for addition to Menomonee school; needed at once; not time to advertise.
28	971.28	Mackinac.....	Cows, wagons, lumber, fence wire, etc.	Required for issue to L'Anse and Vieux de Sert bands of Chippewas to aid them in their spring work; not time to advertise.
Apr. 9	3,000.00	Medawakanton Sioux.	Agricultural implements and subsistence.	Required at once for spring planting, etc.; not time to advertise.
9	3,000.00	Standing Rock....	Material for school buildings provided for in act of January 19, 1891.	Required at once; not time to advertise; informal bids invited before purchasing.

## Statement of open market exigency purchases of Indian goods, etc.—Continued.

Date of authority.	Amount authorized.	Agency or school.	Articles purchased.	Exigency under which authority was granted.
1891. Apr. 13	\$1,945.98	Santee .....	Material to change mill from steam to water power, and repair mill.	Nature of work such as not to admit of having work done by contract to advantage; informal bids invited.
14	2,295.00	Albuquerque school.	Bricks .....	Needed at once to continue work on girls' dormitory; authorized January 13.
17	2,349.02	Navajo .....	Building material for new school building.	Urgently needed; prior attempts to advertise in that isolated locality very unsatisfactory.
17	1,075.00	San Carlos .....	Beef .....	Needed for immediate issue; contract exhausted; not time to advertise.
18	2,999.86	Omaha and Winnebago.	Lumber, horses, wagons, etc.	Required for immediate use to assist Indian allottees who have taken land; not time to advertise.
24	1,074.13	Fort Totten school.	Lumber and hardware.	Needed immediately to make changes in buildings turned over by military; not time to advertise.
24	3,000.00	Fort Belknap .....	Furniture, range, and miscellaneous articles.	Needed at once to equip new school so it could be opened at an early date; not time to advertise.
28	3,000.00	Kiowa .....	Goods, schoolbooks, etc.	Needed at once so that Fort Sill school could be opened; not time to advertise.
29	600.00	Green Bay .....	Head blocks, etc., for sawmill.	Old blocks worn out; new ones wanted immediately; not time to advertise.
29	548.25	Crow .....	Repairs for agricultural implements.	Required for immediate use; impracticable to advertise for articles of this character.
May. 1	2,493.83	Navajo .....	Pipe, valves, hose, etc.	Needed at once to obtain better water supply; informal bids invited before purchase.
1	643.39	Crow Creek and Lower Brulé.	Repairs for agricultural implements.	Required for immediate use; impracticable to advertise for these repairs.
2	802.86	Santa Fé school.	Porches around school.	Necessary to erect them before end of fiscal year to use funds available; not time to advertise.
6	2,800.00	Medawakanton Sioux.	Horses and harness...	Required for immediate use with agricultural implements (authority April 9,) for spring planting; informal bids invited; not time to advertise.
14	2,110.00	Fort Mojave .....	Beef and flour .....	Required for issue to Hualpais Indians; not sufficient time to advertise.
15	722.19	Hoopa Valley .....	Subsistence, tents, axes, picks, etc.	Required for use of Indians constructing wagon road from agency to reservation boundary; not time to advertise.
18	711.48	Fort Mojave .....	Beef .....	Required for issue to Hualpais; delay would cause distress; not time to advertise.
June 2	919.07	Chilocco schools..	Building material for granary.	Required at once; indispensable to accommodate cereals raised on school farm; not time to advertise.
3	2,512.50	Fort Myers, Fla...	Sawmill, horses, oxen, wagons, etc.	Required for use of Seminoles in Florida; funds applicable not available after June 30; not time to advertise.
8	647.25	Fort Tottenschool.	Paints, oil, etc .....	Advertised for, but bids received exorbitant; needed at once to paint buildings; not time to readvertise.
15	1,760.25	Lawrence school..	Bath tubs, closets, etc.	To provide proper bathing and sewerage facilities; funds applicable not available after June 30; not time to advertise.
26	1,000.00	Santa Fé school ..	Lumber for laundry, etc.	Buildings to be erected during summer; necessary to purchase before July 1 to use balance of funds available.

Statement of receipts and expenditures of Indian moneys, proceeds of labor, for the fiscal year ending June 30, 1891, submitted in accordance with the provisions of the act of March 2, 1887. (24 Stats., 463.)

Date.	Item.	Amount.
RECEIPTS.		
1890.		
July 1	Balance .....	\$153,833.24
Aug. 18	Appropriation warrant No. 9, Aug. 9, 1890 .....	25,829.35
26	C. E. Monteith, agent, refundment .....	15.42
Sept. 24	F. A. Byrnes, agent, refundment .....	39.76
Oct. 4	Israel Green, agent, transfer account .....	3.34
24	L. F. Spencer, agent, transfer account .....	.66
Dec. 26	Edwin Bells, agent, refundment .....	90.37
Nov. 28	Appropriation warrant No. 20, Nov. 19, 1890 .....	3,700.67
1891.		
Feb. 18	Appropriation warrant No. 26, Feb. 10, 1891 .....	9,926.89
Apr. 3	E. L. Applegate, agent, refundment .....	92.25
May 2	Edwin Bells, agent, refundment .....	97.04
28	Appropriation warrant No. 39, May 20, 1891 .....	14,640.25
	Total .....	208,269.24
EXPENDITURES.		
1890.		
July 3	Klamath, field seeds .....	393.50
8	Grande Ronde, sundries .....	73.90
12	Crows, beef .....	1,403.13
17	Shoshone, beef .....	297.00
21	Sac and Fox Agency, horses .....	250.00
31	Crows, flour .....	4,091.73
31	Fort Berthold, lime .....	38.74
Aug. 2	Crows, heifers .....	3,650.79
4	Rosebud, beef .....	1,835.34
4	Fort Berthold, seeds .....	33.70
6	Crows, salt .....	21.31
9	Quapaw, fee .....	152.17
Sept. 15	Puyallup, Interior Department, transfer account .....	264.91
Oct. 4	Lac du Flambeau and Fond du Lac, seed potatoes and agricultural implements .....	348.00
4	Crows, cash payment .....	4,489.75
4	Pottawatomies, etc., cash payment .....	6,660.00
9	W. L. Powell, balance due .....	30.00
25	Oakland, wheat .....	154.00
Nov. 18	Crow, beef .....	6,790.49
25	Crow, lumber and shingles .....	11,040.00
Dec. 5	Stock cattle, Crow .....	5,105.54
15	Crow, pay of engineer .....	200.00
1891.		
Jan. 7	Quapaw, expenses .....	51.35
7	do .....	50.10
7	do .....	49.00
7	do .....	49.00
23	Yakima, flannel and duck .....	4.46
31	Fort Hall, flour .....	721.64
Feb. 19	do .....	71.75
24	Fort Hall, wagons .....	818.90
27	Yakima, gingham .....	23.00
27	Yakima, sundries .....	10.78
27	Fort Hall, horse and mule shoes .....	15.29
28	Yakima, dry goods .....	42.54
Mar. 2	Yakima, clothing .....	44.01
2	Fort Hall, groceries .....	7.22
3	Bacon, etc., Fort Hall .....	156.25
4	Fort Hall, sundries .....	9.58
6	Yakima, caps .....	6.20
11	Yakima, clothing .....	58.60
11	do .....	16.25
14	Yakima, quilts .....	30.75
16	Yakima, vegetables, part of harness, etc. .....	620.35
16	Chilocco school, stock cattle .....	307.00
19	Yakima, notions .....	1.10
20	Yakima, dry goods .....	23.21
23	Balance for harness, etc. .....	160.00
24	Yakima, hardware .....	168.27
24	Quapaw, clothing, delegate .....	16.00
24	do .....	24.20
24	do .....	30.00
24	do .....	18.25
25	Crow, oats, charcoal, engineer, building dyke, slaughter house .....	1,599.25
27	Yakima, sundries .....	6.61
30	Quapaw, transportation .....	56.40
Apr. 1	Yakima, wagons .....	730.00
2	Pottawatomic, etc., cash payment .....	2,413.00
4	Puyallup, horses .....	375.00



Statement of receipts and expenditures of Indian moneys, etc.—Continued.

Date.	Item.	Amount.
EXPENDITURES.		
1891.		
Apr. 20	Quapaw, board, etc. ....	\$112. 75
25	Yakima, fence wire, staples, and wagons .....	3, 430. 00
May 7	Sac and Fox, 2 work horses .....	220. 00
16	Yakima, sundries .....	89. 21
18	Yakima, drugs .....	139. 33
29	Yakima, hardware .....	11. 28
June 2	do .....	89. 85
3	Shoshones, hardware .....	77. 42
6	Quapaw, transportation .....	56. 40
11	Crow, advertising .....	41. 00
13	do .....	8. 75
13	Red Lake, corn .....	24. 75
18	Yakima, drugs .....	3. 70
19	Yakima, pay of employes .....	2, 572. 07
24	Klamath, Interior Department, transfer account. ....	10. 09
25	Devil's Lake, seed potatoes .....	160. 61
	Total .....	63, 156. 47

## RECAPITULATION.

Receipts:		
Unexpended balance of funds remaining on hand at close of fiscal year 1890.	\$153, 833. 24	
Received during fiscal year 1891.....	54, 436. 00	
		\$208, 269. 24
Expenditures:		
Amount expended during fiscal year 1891.....	63, 156. 47	
Unexpended balance of funds on hand July 1, 1891.....	145, 112. 77	
		208, 269. 24

DEPARTMENT OF THE INTERIOR,  
OFFICE OF INDIAN AFFAIRS,  
Washington, January 7, 1892.

SIR: In compliance with the instructions contained in Department letter of the 28th ultimo, I have the honor to transmit herewith duplicate copies of statements showing—

First, the expenditures made during the fiscal year 1891, from the appropriation for supplying food and other necessities of life in case of distress among Indians not having treaty funds.

Second, of all open market purchases made during the fiscal year 1891 that were in excess of \$500, and the necessity thereof.

Third, the receipts and expenditures of Indian moneys, proceeds of labor, during fiscal year 1891. These reports being made in compliance with the provisions contained in the Indian Appropriation act approved August 19, 1890 (Stats. 26, pages 352 and 361; Stats. 24, page 463).

There were no diversions of funds appropriated for subsistence of one tribe of Indians to supply a subsistence deficiency in others, as provided for in section 4 of the Indian Appropriation act for the fiscal year 1891.

Very respectfully, your obedient servant,

T. J. MORGAN,  
Commissioner.

The SECRETARY OF THE INTERIOR.