Navajo
Ft Defiance Ariz June 30

Hon Commissioner
of Indian Affairs
Washington D.C.

Sir:—

I have the honor to report having deposited to the credit of the United States this day the total sum of $3406.84 being the aggregate of unexpended balances remaining in my hands at the close of the present quarter, as follows:

'83.	Contingencies Ind Dept	$ 669.90
"	Buildings at Ag's & repairs	2[illegible].67
"	Support of Indian Children &c	2462.27
	Total.	$ 3.406.84

In explanation thereof I beg leave to say that, of the six hundred and sixty nine and 90/100 dollars re deposited to credit of app'n "Contingencies Indian

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Department '83", fifty nine dollars and ninety cents is the amount remaining unspent of the one hundred and fifty dollars deposited under that head for "general incidental expenses" as per Tabular Statement No 9309; and six hundred dollars is the unexpended balance of the one thousand dollars placed to my credit for the purchase of horses and mules under Auth: 5855.

The authority to purchase two mule collars dated June 16th did not reach me until the 26th instant, too late to enable me to make the purchase in Albuquerque and get the collars here by the 30th hence I had to re-deposit the eight dollars allowed for that purpose with the balance, as above. The authority to buy horses and mules

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was also received so late as to prevent my buying all the animals needed and contemplated by the authority. I had closed a bargain for four good animals but the owner was taken sick and in consequence failed to deliver them. In the meantime I sent a man to Albuquerque where he found some good horses but as it was impossible to get them here by the 30th, I had to decline purchasing and content myself with two very fair horses I succeeded in getting yesterday. The terms of the instructions and the near approach of the end of the fiscal year hampered me very much and prevented the accomplishment of all that might have been done with these funds had there been more time or means

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of prompt communication.

The two hundred and seventy four dollars and sixty seven cents redeposited to credit of Appn "83 Buildings at Agencies and repairs" is the sum remaining unspent of the fifteen hundred dollars deposited to my credit under Authy 5190 and which could not be used during the present month after notice of approval of contract with T. V. Keam dated May 23d was received. This $274 67 will be due Mr Keam under the terms of the contract by August 1st if the work is not interrupted.

The two thousand four hundred and sixty two dollars and twenty seven cents ($2,462 27) redeposited to credit of Appn "83. Support of Indian children at schools and in private families", is the

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unexpended balance of the three thousand seven hundred and thirteen dollars deposited to my credit for construction of dam, irrigating ditch and improvements about school house under Auths: 5747 and 5748.

By reference to my letter of the 11th instant it will be seen that the delay in furnishing the timbers and lumber for dam and flume was annoying me then. I had ordered those materials promptly and in time to have them come in at the proper period in the work on the dam. I have made two trips to the railroad to hurry up the shipment but in spite of all, the first car-load only reached Manuelito last night. That prevents my getting it here in time

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to permit payment this month.

It may not be out of place (though not strictly part of the subject) to say that the delay in shipment of this lumber interfered greatly with the work on the dam which had to be prosecuted in a partial sort of way in consequence; and under great disadvantages.

I shall estimate for these funds again on the 2nd prox to carry out the objects for which they were originally granted

I am very respectfully
Your most obdt servt
D M Riordan
Agent

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