

**BIENNIAL REPORT
OF THE
STATE TREASURER
OF
WYOMING**

1903-1904

THE STATE OF WYOMING,
OFFICE OF STATE TREASURER.

To His Excellency,
FENIMORE CHATTERTON,
Governor of Wyoming:

SIR—In accordance with the provisions of Section 434 of the Revised Statutes of 1899, I have the honor to transmit herewith the biennial report of this department for the two years ending September 30, 1904.

Very respectfully yours,
WM. C. IRVINE,
State Treasurer.

CHEYENNE, November 15, 1904.

NAMES OF THE TREASURERS
OF THE
TERRITORY AND STATE OF WYOMING FROM THE DATE OF ITS
ORGANIZATION AS A TERRITORY TO THE PRESENT TIME.

	Date of Appointment or Election	Date of Assuming Duties of Office	Date of Surrender of Office
John W. Donnellan	Dec. 21, 1869	Dec. 21, 1869	Oct. 26, 1872
Stephen W. Downey . . . . .	.....	Oct. 26, 1872	Dec. 11, 1875
Amaša R. Converse	Dec. 4, 1875	Dec. 11, 1875	Sept. 30, 1876
Francis E. Warren	Sept. 22, 1876	Sept. 30, 1876	Dec. 15, 1877
Amasa R. Converse . . . . .	.....	Dec. 15, 1877	Dec. 10, 1879
Francis E. Warren . . . . .	.....	Dec. 10, 1879	Mar. 2, 1885
William P. Gannett	Mar. 2, 1885	Mar. 2, 1885	Mar. 31, 1888
Luke Voorhees	Mar. 13, 1888	Mar. 31, 1888	Nov. 7, 1890
Otto Gramm	Sept. 11, 1890	Nov. 7, 1890	Jan. 7, 1895
Henry G. Hay	Nov. 6, 1894	Jan. 7, 1895	Jan. 2, 1899
George E. Abbott	Nov. 8, 1898	Jan. 2, 1899	Jan. 5, 1903
Henry G. Hay	Nov. 4, 1902	Jan. 5, 1903	*Sept. 19, 1903
William C. Irvine	+Sept. 19, 1903	Sept. 19, 1903	.....

* Resigned.

† Appointed to fill vacancy.

RECOMMENDATIONS AND REMARKS

THE GENERAL FUND

It was considered a matter for congratulation at the time of the last biennial report of this office that the condition of the General Fund of the State was so satisfactory, having gained very materially over that of the report of two years previous.

I regret to state that this condition of the General Fund has not been maintained throughout the past two years. On September 30, 1902, there was a net balance in the General Fund, after deducting outstanding warrants, of \$86,093.89. On September 30, 1903, there was but \$13,691.07, and on September 30, 1904, if all warrants had been presented and paid, there would have been an overdraft in the General Fund of \$106.56. This condition and rapid decrease in this fund plainly show that the expenditures from this fund are greatly in excess of its revenues, and some action should be taken by the forthcoming Legislature either to reduce the expenditure or provide additional revenue.

The expenditures from the General Fund for the last four years have been as follows, to-wit:

For the year ending September 30, 1901	\$168,529.82
For the year ending September 30, 1902	143,634.63
For the year ending September 30, 1903	224,646.22
For the year ending September 30, 1904	226,318.32

The tax levy for the General Fund for the past two years has been nearly, if not quite, up to the constitutional limit, and it is impossible to increase the revenues from this source faster than the natural increase of the taxable property of the State.

TAX ON OUTPUT OF MINES

A step was taken towards increasing the revenues of the State by the last State Legislature by the enactment of the law taxing the output of mines. We have not as yet realized any revenue from this source because of the fact that the law could

not be placed in full operation until the present year. The assessed valuation of the output of mines this year is something over \$792,000.00, which is a substantial increase in the State's valuations. The tax upon this assessment, however, will not be realized until the tax of 1904 has been collected and paid in to the State Treasurer. This valuation upon the output of mines will undoubtedly be increased from year to year as the State develops, and will be a substantial source of revenue in the future.

EXPRESS COMPANY TAX

Another law passed by the last Legislature was that providing for a tax upon express companies doing business in the State. This tax was to be based upon the receipts of the companies, and was thought by the framers of the law would apply to all receipts of said companies taken in at their offices within the boundaries of this State. In putting the law into force, however, it was contended by the companies that the State has no right to tax them upon interstate business, and could only levy upon such business as both originates and terminates within the boundaries of this State. This contention of the companies was upheld by the Attorney General in an opinion dated September 24th, 1903, and the result is that this tax has not realized as much to the State as it was expected it would. The total amount received from The Express Company Tax for the year 1904 was \$268.57, one-half of which goes to the General Fund of the State, and the balance is distributed among the counties through which the business of the companies is transacted.

DELINQUENT STATE TAXES

The amount due from counties on account of delinquent State taxes and interest is slightly greater than two years ago, at which time it was lower than for many years past. The amount of such delinquency and interest on September 30, 1904, was \$22,104.06, as against \$19,564.61 two years previous. Nearly all the counties of the State have made special efforts to rid themselves of the debt of delinquent State tax, and have kept the total down to a figure which does not seem unreasonable when it is taken into consideration that there is always more or less delay in making collections from individuals.

THE LAND FUNDS

The receipts from the Register of the State Board of Land Commissioners for the last two years have been considerably in excess of those of two years previous, which is a condition that was hardly to be expected, inasmuch as, as has been heretofore pointed out in the reports of this office, there is a limit to the

amount which it may be expected can be realized from this source. A total of \$292,421.21 was received from this source during the past two years, as against \$209,571.57 for the previous two years. A portion of this increase is due to an increased amount received from land sales, but the rents alone show an increase from \$179,155.54 to \$198,095.87, which is a very gratifying result. The amounts shown as received from the Register of the State Board of Land Commissioners are exclusive of the percentage on sales of United States lands, provided for in the Act of Admission, which percentage amounted in the last two years to \$17,221.87, as against \$16,245.23 for the two years previous; and are also exclusive of interest received by this office upon investments of Permanent Land Funds, mention of which is made elsewhere in this report. The percentage of sales of United States lands goes to the credit of "Common School Permanent Land Fund" and is not expended, but is held as a permanent fund, the interest of which only can be used for the support of the common schools of the State. In this connection attention is called to the report of the "Common School Land Income Fund" in which is shown the disbursements made to the several counties from this fund during the past two years. The total of such disbursements being \$142,760.39, rendering substantial aid to the public school system of the State.

INVESTMENTS

The investment of permanent funds by the State Treasurer, as provided by law, has been given careful attention during the last two years, with the result that at the present time the State has \$148,140.00 invested in school district, county and city bonds of this State. Special care has been taken in the investment of this money to secure only such bonds as have been regularly and legally issued, and those now held are considered to be first-class in every respect. The investment of these funds in local securities has the double advantage of benefiting both the State and the county or school district from which they are purchased, and the interest is kept at home. The interest received from these investments during the past two years amounts to \$12,190.17 as against \$3,742.79 for the two years previous. The present investments as they now stand represent an annual interest income of \$7,652.72, being an average of about 5 1-6 per cent. on the amount invested. In securing these investments and determining upon the regularity of the issue, the Treasurer has been greatly assisted by the State Examiner, and the legality of said issues has in all cases been passed upon and approved by the Attorney General, and the purchase has been approved in all cases by the Attorney General and the Governor, as required by law.

The State is without proper conveniences for keeping these bonds which are held by the State Treasurer as an investment

of permanent funds. We now hold nearly \$150,000.00 of these bonds, and have to depend upon the kindness of local bankers to store them for us in burglar-proof safes. I wish to recommend the purchase of a small burglar-proof safe with time lock, to be placed in the vault in the State Treasurer's office for the purpose of storing these bonds and such cash as is necessary to keep in the Treasurer's office for daily use. An appropriation of \$1,200.00 will, I think, be sufficient for this purpose.

THE BONDED DEBT

It is with pleasure that we call attention to the steady reduction of the amount of the bonded debt of the State. Under the provisions of the act under which the "Capitol Building" and "University Building" bonds were issued tax levies have been made each year for the past four years sufficient to pay one-tenth of the original issues, and the bonded debt of the State has thus been reduced from \$320,000.00 in 1901 to \$260,000.00 at the present time. The levy of 1904 will raise sufficient funds with which to cancel \$20,000.00 of bonds on January 1, 1905, thus reducing the bonded indebtedness at that time to \$240,000.00. These payments of the bonded debt rapidly decrease the interest charges, and such payments do not work a material hardship upon the taxpayers at the present time. Each payment of \$20,000.00 reduces the interest charges \$100.00 per month.

It is believed that no better plan can be devised in relation to the bonded debt of the State than to continue the payment of these bonds by direct tax for that purpose as they become due. In this manner the debt will be gradually wiped out and the taxpayers will be relieved of the interest charges.

CASH STATEMENT

Cash Balance October 1, 1902	\$253,037.96
Received from following sources, to-wit:	
State Tax of 1892	453.85
State Tax of 1893	874.31
State Tax of 1894	745.97
State Tax of 1895	648.30
State Tax of 1896	269.85
State Tax of 1898	278.11
State Tax of 1899	80.66
State Tax of 1900	1,171.42
State Tax of 1901	3,648.32
State Tax of 1902	238,258.22
State Tax of 1903	271,589.07
Interest on Delinquent State Tax	2,818.91
Game Licenses and Certificates, old law	7,789.90
Game Licenses and Certificates, new law	9,761.75
Interest Received by Treasurer on State Funds	12,190.17
Fees of Secretary of State's Office	29,362.10
Sale of Session Laws	205.75
Sale of Revised Statutes	878.07
Agricultural College Fund (from United States)	50,000.00
Percentage of Sales of United States Lands	17,221.87
Supreme Court Fees	1,175.35
Care of Patients at Wyoming General Hospital	33,166.76
Miscellaneous Receipts at Wyoming Gen- eral Hospital	158.66
Fees of State Engineer's Office	5,820.79
National Aid to Soldiers' and Sailors' Home	5,738.37
Pensions Retained at Soldiers' and Sail- ors' Home	423.45
Rent of Buildings at Fort McKinney	61.50
Sale of Useless State Property	488.30
Arid Land Fund	5,391.98
Keep of United States Convicts	4,243.40
Care of Private Patients at Insane Asy- lum	1,781.50
Amount forward	\$959,734.62

CASH STATEMENT—Continued.

Amount forward.....	\$ 959,734.62	
Miscellaneous Receipts at Insane Asylum	163.07	
Fees of Board of Control	813.85	
Fees of Board of Medical Examiners	765.00	
Fees of Board of Law Examiners	449.00	
Fees of State Geologist	1,000.00	
Coal Mine Certificates	30.00	
Refund from Johnson County	630.40	
Official Court Stenographers, per diem	922.50	
Official Court Stenographers, fees	325.95	
Big Horn Hot Springs Rentals	922.50	
Poor Asylum Income Fund	1,233.83	
Express Company Tax	334.76	
Miscellaneous Receipts at Soldiers' and Sailors' Home	58.66	
Rental of Deaf, Dumb and Blind Asylum	80.00	
Rebate Insurance on Governor's Residence	41.50	
Sale of Estrays	673.43	
Insurance Department Fees and Taxes	38,762.25	
Escheated Estates	1,255.75	
Insurance on Militia Property	100.00	
Miscellaneous Receipts	73.56	
State Examiner.....	\$15.20	
Refund Freight	10.29	
Board Live Stock Commissioners	1.60	
State Geologist	12.00	
State Librarian	12.45	
State Board of C. and R.	16.02	
World's Fair Commission	6.00	
Register State Board Land Commissioners	292,421.21	
Land Rentals.....	\$198,095.87	
Land Sales	89,804.89	
Interest on Sales	1,007.70	
Register's Fees	3,512.75	
Investments Repaid	14,530.00	
DISBURSEMENTS		
General Fund	\$450,964.54	
University Income Tax Fund	20,882.93	
The Fund for the Insane	39,569.26	
State Bond Tax Fund	74,680.00	
Capitol Tax Fund	9,123.72	
Rawlins Penitentiary Building Tax Fund	18,151.41	
State Hospital Maintenance Fund	33,572.63	
Charitable Institutions Tax Fund	2,596.01	
Big Horn Hot Springs Tax Fund	4,880.14	
Amounts forward.....	\$1,315,321.84	\$654,420.64

CASH STATEMENT—Concluded.

Amounts forward.....	\$ 1,315,321.84	\$ 654,420.64
University Building Fund	13,626.65	
Hospital for Insane Building Fund	914.68	
Wyoming General Hospital Bldg. Fund	10,418.72	
Governor's Residence Fund	18,508.25	
Sheridan Hospital Building Fund	640.40	
Arid Land Fund	1,730.40	
Agricultural College Land Income Fund	5,448.94	
Common School Land Income Fund	142,760.39	
Deaf, Dumb and Blind Land Income Fund	2,007.42	
Fish Hatchery Land Income Fund	821.61	
Insane Asylum Land Income Fund	1,284.42	
Miners' Hospital Land Income Fund	544.19	
Miscellaneous State Library Land Income Fund	1,067.66	
P. R. or E. Institution, Carbon County, Land Income Fund	1,479.74	
Penitentiary in Albany County Land Income Fund	1,911.27	
Public Buildings at Capital Land Income Fund	4,279.41	
State C. E. P. or R. Institutions Land Income Fund	18,440.42	
State Law Library Land Income Fund	1,374.71	
University Land Income Fund	2,107.08	
Wyoming Soldiers' and Sailors' Home Fund	10,641.51	
Common School Permanent Land Fund	516.69	
Wyoming Soldiers' and Sailors' Home Permanent Land Fund	1,837.78	
Agricultural College Permanent Fund of 1903	15,000.00	
Agricultural College Fund	50,000.00	
Agricultural College Interest Fund	88.20	
Big Horn Hot Springs Sanitary Fund	1,163.33	
Inspection Fund	1,224.75	
Medical Fund	462.28	
State Board Law Examiners' Fund	125.55	
State Game Fund	16,282.00	
Wyoming General Hospital Improvement Fund	5,000.00	
Express Company Tax Fund	69.59	
Investments made of permanent funds	105,860.00	
Cash Balance September 30, 1904	223,288.16	
Totals	\$ 1,315,321.84	\$ 1,315,321.84

BONDS HELD SEPTEMBER 30, 1904

STATEMENT OF INVESTMENTS

Amount invested October 1, 1902.....	\$ 56,810.00	
Bonds purchased during Biennial Period:		
Albany County Bonds.....	1,000.00	
Uinta County Bonds.....	5,000.00	
Albany County Bonds.....	15,000.00	
Crook County Bonds.....	25,000.00	
Laramie County Bonds.....	1,000.00	
School District No. 9, Laramie County Bonds.....	10,000.00	
Carbon County Bonds.....	12,000.00	
School District No. 1, Sheridan County Bonds.....	2,000.00	
School District No. 7, Sheridan County Bonds.....	5,750.00	
School District No. 17, Big Horn County Bonds	1,760.00	
School District No. 16, Fremont County Bonds	4,000.00	
School District No. 1, Laramie County Bonds.....	10,000.00	
School District No. 6, Big Horn County Bonds.....	6,250.00	
School District No. 28, Sheridan County Bonds.....	1,600.00	
City of Cheyenne Bonds.....	500.00	
School District No. 6, Uinta County Bonds.....	5,000.00	
Investments Repaid:		
Two Bonds of School District No. 7, Converse County	\$ 260.00	
Two Bonds of School District No. 7, Big Horn County	150.00	
Two Bonds of School District No. 22, Sheridan County	320.00	
Two Bonds of School District No. 2, Natrona County	1,000.00	
Two Bonds of School District No. 4, Uinta County	1,800.00	
One Bond of Johnson County.....	1,000.00	
Five Bonds of Crook County.....	5,000.00	
Five Bonds of Carbon County.....	5,000.00	
Balance remaining invested September 30, 1904.....	148,140.00	
Totals.....	\$162,670.00	\$162,670.00

For the Common School Permanent Land Fund:		
School District No. 1, Laramie County, 6 per cent.....	\$ 3,000.00	
School District No. 7, Converse County, 6 per cent.....	130.00	
School District No. 7, Big Horn County, 6 per cent.....	150.00	
School District No. 2, Johnson County, 5 per cent.....	11,000.00	
School District No. 9, Carbon County, 5 1-10 per cent.....	5,300.00	
School District No. 17, Converse County, 6 per cent.....	4,500.00	
Weston County, 5 1-10 per cent.....	2,000.00	
School District No. 10, Uinta County, 5 1-10 per cent.....	8,500.00	
School District No. 2, Natrona County, 5 1-10 per cent.....	5,500.00	
School District No. 4, Uinta County, 5 1-10 per cent.....	7,200.00	
Albany County, 6 per cent	1,000.00	
Uinta County, 4 1/2 per cent	5,000.00	
Albany County, 4 per cent	15,000.00	
Laramie County, 4 per cent	1,000.00	
School District No. 9, Laramie County, 5 per cent	10,000.00	
Carbon County, 4 1/2 per cent.....	12,000.00	
School District No. 1, Sheridan County, 5 1/2 per cent	2,000.00	
School District No. 6, Uinta County, 6 per cent	5,000.00	\$ 98,280.00
For the Wyoming Soldiers' and Sailors' Home Permanent Land Fund:		
Crook County, 6 per cent.....	\$20,000.00	
School District No. 7, Sheridan County, 5 per cent.....	5,750.00	
School District No. 17, Big Horn County, 5 1/2 per cent	1,760.00	
School District No. 16, Fremont County, 5 1/2 per cent	4,000.00	
School District No. 1, Laramie County, 6 per cent	10,000.00	
School District No. 6, Big Horn County, 5 1/2 per cent	6,250.00	
School District No. 28, Sheridan County, 5 per cent	1,600.00	
City of Cheyenne, 5 per cent	500.00	49,860.00
Total Securities		\$148,140.00

The foregoing bonds are yielding an annual income as follows:

For the Common School Fund	\$4,815.30
For the Soldiers' and Sailors' Home Fund.....	2,837.42
Total Income	\$7,652.72

Reconciliation of Auditor's and Treasurer's Cash Accounts on September 30, 1904

Treasurer's Cash Balance.....	\$223,288.16	
Investment Securities held by Treasurer.	148,140.00	
Auditor's Charge to Treasurer.....		\$362,955.28
State Warrants Outstanding		8,472.88
Totals	\$371,428.16	\$371,428.16

SUMMARY OF CASH STATEMENT

Cash Balance October 1, 1902	\$ 253,037.96	
Receipts First Year	472,275.47	
Receipts Second Year	575,478.41	
Investments Repaid.....	14,530.00	
Disbursements First Year.....		\$ 506,661.70
Disbursements Second Year.....		479,511.98
Investments Made		105,860.00
Cash Balance September 30, 1904.....		223,288.16
Totals	\$1,315,321.84	\$1,315,321.84

THE FOLLOWING STATEMENTS SHOW THE TRANSACTIONS AND BALANCES IN EACH FUND:

THE GENERAL FUND

This fund arises mainly from the State tax levied for general purposes, and is augmented by fees of State officers, sales of revised statutes, session laws, condemned property, etc., and by taxes upon insurance companies. Most of the general appropriations are paid from this fund.

Balance October 1, 1902	\$ 86,562.89
Accrued from following sources—	
State Tax of 1892	340.24
State Tax of 1893	622.50
State Tax of 1894	371.96
State Tax of 1895	401.14
State Tax of 1896	170.02
State Tax of 1898	198.63
State Tax of 1899	50.00
State Tax of 1900	707.73
State Tax of 1901	1,964.51
State Tax of 1902	127,071.07
State Tax of 1903	149,107.71
Interest on Delinquent State Tax	1,656.22
Fees of Secretary of State's Office.....	29,362.10
Sale of Session Laws	205.75
Sale of Revised Statutes	878.07
Fees of Supreme Court	1,175.35
Fees of State Engineer's Office	5,820.79
Sale of Useless State Property	488.30
Care of United States Convicts	4,243.40
Fees of Board of Control	818.85
Coal Mine Certificates	30.00
Fees of State Geologist	1,000.00
Refund from Johnson County	630.40
Official Court Stenographer's Per Diem	922.50
Official Court Stenographer's Fees	325.95
Express Company Tax	167.38
Insurance Department Fees and Taxes	38,762.25
Escheated Estates	1,255.75
Insurance on Militia Property	100.00
Fees of Register State Board of Land Commissioners	3,512.75
Miscellaneous Receipts	45.09
State Examiner	\$15.20
Refund Freight	10.29
Board Live Stock Commissioners	1.60
State Geologist	12.00
World's Fair Commission	6.00
Disbursed on Auditor's Warrants in Payment of Appropriations	\$450,964.54
Balance Remaining September 30, 1904	8,009.76
Totals	\$458,974.30
	\$458,974.30

STATE TREASURER'S REPORT

UNIVERSITY INCOME TAX FUND

(Section 1833, Revised Statutes 1899)

Balance October 1, 1902		\$ 234.08
Accrued from following sources—		
State Tax of 1892	7.84	
State Tax of 1893	19.05	
State Tax of 1894	10.66	
State Tax of 1895	12.94	
State Tax of 1896	5.49	
State Tax of 1898	13.23	
State Tax of 1899	3.22	
State Tax of 1900	48.86	
State Tax of 1901	140.96	
State Tax of 1902	10,589.26	
State Tax of 1903	10,650.58	
Interest on Delinquent State Tax	110.10	
Paid to Treasurer of University on Auditor's Warrants.....	\$20,882.93	
Balance Remaining September 30, 1904.	962.74	
Totals	\$21,845.67	\$21,845.67

UNIVERSITY BUILDING FUND

(Section 1845, Revised Statutes, and Chapter 54, S. L. 1901)

Balance October 1, 1902		\$ 269.04
Accrued from following sources—		
State Tax of 1899	2.42	
State Tax of 1900	36.81	
State Tax of 1901	175.43	
State Tax of 1902	13,236.52	
Interest on Delinquent State Tax	90.43	
Paid to Treasurer of University on Auditor's Warrants.....	\$13,626.65	
Balance Remaining September 30, 1904.	188.80	
Totals.	\$13,810.45	\$13,810.45

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THE FUND FOR THE INSANE

(Section 1832, Revised Statutes 1899)

Balance October 1, 1902		\$11,331.78
Accrued from following sources—		
State Tax of 1892	31.88	
State Tax of 1893	57.87	
State Tax of 1894	33.53	
State Tax of 1895	32.35	
State Tax of 1896	16.45	
State Tax of 1898	19.85	
State Tax of 1899	6.47	
State Tax of 1900	97.68	
State Tax of 1901	280.64	
State Tax of 1902	21,178.51	
State Tax of 1903	21,301.09	
Interest on Delinquent State Tax	219.47	
Care of Private Patients at Insane Asylum	1,781.50	
Miscellaneous Receipts at Insane Asylum	\$39,569.26	
Disbursed on Auditor's Warrants	16,982.83	
Balance Remaining September 30, 1904.		
Totals	\$56,552.09	\$56,552.09

HOSPITAL FOR INSANE BUILDING FUND

(Section 1846, Revised Statutes, and Chapter 53, S. L. 1901)

Balance October 1, 1902		\$ 847.62
Accrued from following sources—		
State Tax of 1899	4.00	
State Tax of 1900	60.95	
State Tax of 1901	70.14	
Interest on Delinquent State Tax	49.13	
Disbursed on Auditor's Warrants	\$ 914.68	
Balance Remaining September 30, 1904.	117.16	
Totals.	\$1,031.84	\$1,031.84

STATE TREASURER'S REPORT

STATE BOND TAX FUND

(Section 3688, Revised Statutes 1887, and Chapter 85, S. L. 1890-91)

Balance October 1, 1902		\$ 8,416.83
Accrued from following sources—		
State Tax of 1892	63.39	
State Tax of 1893	90.18	
State Tax of 1894	55.99	
State Tax of 1895	72.47	
State Tax of 1896	28.52	
State Tax of 1898	26.48	
State Tax of 1899	6.47	
State Tax of 1900	97.63	
State Tax of 1901	631.45	
State Tax of 1902	37,062.46	
State Tax of 1903	31,951.62	
Interest on Delinquent State Tax	363.30	
Payment of State Bonds and Interest—		
Interest Coupons due January 1, 1902	\$ 60.00	
Interest Coupons due January 1, 1903	12,600.00	
Interest Coupons due July 1, 1903	5,400.00	
Interest Coupons due January 1, 1904	11,400.00	
Interest Coupons due July 1, 1904	5,220.00	
Capitol Building Bonds, Nos. 16 to 30, due January 1, 1903	15,000.00	
University Building Bonds, Nos. 6 to 10, due January 1, 1903	5,000.00	
Capitol Building Bonds, Nos. 31 to 45, due January 1, 1904	15,000.00	
University Building Bonds, Nos. 11 to 15, due January 1, 1904	5,000.00	
Balance Remaining September 30, 1904	4,186.79	
Totals	\$78,866.79	\$78,866.79

NOTE.—Interest coupons to the amount of \$180.00, due July 1st, 1904, had not been presented for payment at the time of this report.

STATE TREASURER'S REPORT

CAPITOL TAX FUND

(Section 1834, Revised Statutes 1899)

Balance October 1, 1902		\$2,746.42
Accrued from following sources—		
State Tax of 1892	10.50	
State Tax of 1893	19.17	
State Tax of 1894	11.71	
State Tax of 1895	12.94	
State Tax of 1896	5.49	
State Tax of 1898	6.64	
State Tax of 1899	1.62	
State Tax of 1900	24.40	
State Tax of 1901	70.14	
State Tax of 1902	2,647.81	
State Tax of 1903	3,993.94	
Interest on Delinquent State Tax	52.21	
Disbursed on Auditor's Warrants	\$9,123.72	
Balance Remaining September 30, 1904	478.77	
Totals	\$9,602.49	\$9,602.49

RAWLINS PENITENTIARY BUILDING TAX FUND

(Chap. 17, S. L. 1893; Chap. 65, S. L. 1895; Chap. 31, S. L. 1897; Chap. 47, S. L. 1901)

Balance October 1, 1902	\$ 28.58
Accrued from following sources—	
State Tax of 1893	38.02
State Tax of 1894	143.65
State Tax of 1895	51.76
State Tax of 1896	21.94
State Tax of 1898	6.61
State Tax of 1901	105.93
State Tax of 1902	7,941.92
State Tax of 1903	10,650.58
Interest on Delinquent State Tax	77.67
Disbursed on Auditor's Warrants	\$18,151.41
Balance Remaining September 30, 1904	914.58
Totals	\$19,065.99
	\$19,065.99

STATE HOSPITAL MAINTENANCE FUND
(Sections 664 and 1831, Revised Statutes 1899)

Balance October 1, 1902		\$10,029.23
Accrued from following sources—		
State Tax of 1894	118.47	
State Tax of 1895	12.94	
State Tax of 1896	5.49	
State Tax of 1898	6.64	
State Tax of 1899	1.62	
State Tax of 1900	24.40	
State Tax of 1901	70.14	
State Tax of 1902	5,294.62	
Interest on Delinquent State Tax	55.62	
Care of Patients at Hospital	33,166.76	
Miscellaneous Receipts at Hospital	158.66	
Transferred to Wyoming General Hospi-		
tal Improvement Fund	\$ 5,000.00	
Disbursed on Auditor's Warrants	33,572.63	
Balance Remaining September 30, 1904	10,371.96	
Totals	\$48,944.59	\$48,944.59

WYOMING GENERAL HOSPITAL BUILDING FUND
(Sec. 1840, R. S. 1899; Ch. 104, S. L. 1901; Sec. 2, Ch. 18, S. L. 1893; Ch. 108, S. L. 1901)

Balance October 1, 1902		\$ 5,012.37
Accrued from following sources—		
State Tax of 1893	27.52	
State Tax of 1899	2.42	
State Tax of 1900	36.60	
State Tax of 1901	70.14	
State Tax of 1902	5,294.62	
Interest on Delinquent State Tax	61.98	
Disbursed on Auditor's Warrants	\$10,418.72	
Balance Remaining September 30, 1904	86.93	
Totals	\$10,505.65	\$10,505.65

WYOMING GENERAL HOSPITAL IMPROVEMENT FUND
(Chapter 95, Session Laws 1903)

Transferred from State Hospital Main-		
tenance Fund, under provisions of		
Sec. 1, Chap. 95, S. L. 1903		\$5,000.00
Disbursed on Auditor's Warrants		

CHARITABLE INSTITUTIONS TAX FUND
(Section 1836, Revised Statutes 1899)

Balance October 1, 1902		\$2,539.01
Accrued from following sources—		
State Tax of 1895	51.76	
State Tax of 1896	16.45	
Interest on Delinquent State Tax	12.28	
Disbursed on Account of Appropri-		
ations—		
Wyoming Soldiers' and Sailors' Home..	\$1,206.92	
Care of Deaf, Dumb and Blind	1,242.74	
Expense of Feeble-Minded	84.00	
Return Transportation of Insane	62.35	
Balance Remaining September 30, 1904	23.49	
Totals	\$2,619.50	\$2,619.50

BIG HORN HOT SPRINGS TAX FUND

(Section 1847, Revised Statutes, and Chapter 48, S. L. 1901)

Balance October 1, 1902		\$1,952.79
Accrued from following sources—		
State Tax of 1899	2.42	
State Tax of 1900	36.61	
State Tax of 1902	2,647.21	
State Tax of 1903	1,331.32	
Interest on Delinquent State Tax	28.35	
Disbursed on Auditor's Warrants	\$4,880.14	
Balance Remaining September 30, 1904	1,118.66	
Totals	\$5,998.80	\$5,998.80

BIG HORN HOT SPRINGS SANITARY FUND

(Section 703, Revised Statutes 1899)

Balance October 1, 1902		\$ 443.58
Received from Rentals		922.50
Disbursed on Auditor's Warrants	\$1,153.33	
Balance Remaining September 30, 1904	212.75	
Totals	\$1,366.08	\$1,366.08

STATE TREASURER'S REPORT

GOVERNOR'S RESIDENCE FUND
(Chapter 64, Session Laws 1901)

Balance October 1, 1902		\$ 1,738.75
Accrued from following sources—		
State Tax of 1901	70.14	
State Tax of 1902	5,294.62	
State Tax of 1903	15,975.83	
Interest on Delinquent State Tax	29.37	
Rebate Insurance	41.50	
Disbursed on Auditor's Warrants	\$18,508.25	
Balance Remaining September 30, 1904..	4,641.96	
Totals.....	\$23,150.21	\$23,150.21

UNIVERSITY GYMNASIUM FUND
(Chapter 48, Session Laws 1903)

Accrued from State Tax of 1903.....		\$5,325.30
Interest on Delinquent State Tax .....	.55	
Transferred to Agricultural College Per-		
manent Fund of 1903, under Provis-		
ions of Chapter 48, S. L. 1903.....	\$5,000.00	
Balance Remaining September 30, 1904..	325.85	
Totals	\$5,325.85	\$5,325.85

SHERIDAN HOSPITAL BUILDING FUND
(Chapter 47, S. L. 1903)

Accrued from State Tax of 1903.....		\$21,301.10
Interest on Delinquent State Tax	2.23	
Disbursed on Auditor's Warrants	\$ 640.40	
Balance Remaining September 30, 1904..	20,662.93	
Totals	\$21,303.33	\$21,303.33

STATE TREASURER'S REPORT

ARID LAND FUND
(Sections 592 and 965, Revised Statutes 1899)

Balance October 1, 1902		\$1,046.49
Accrued from Sales and Fees.....		5,391.98
Disbursed on Auditor's Warrants	\$1,730.40	
Balance Remaining September 30, 1904 ..	4,708.07	
Totals	\$6,438.47	\$6,438.47

LAND INCOME FUNDS

The "Land Income Funds" here reported are funds arising from the rental of lands granted to the State in the Act of Admission, for the several purposes indicated by the titles of the funds, together with interest received from the investment of said funds. (See Sections 93, 474-476, 478-480, 625-695, 808, 832, 833, 840, Revised Statutes 1899.)

AGRICULTURAL COLLEGE LAND INCOME FUND

Balance October 1, 1902		\$19,467.66
Received from Land Rentals		8,341.87
Received Interest on Investments		9.60
Transferred to Agricultural College Per-		
manent Fund of 1903 (Section 2,		
Chapter 42, 1903.)	\$20,415.34	
Paid to Treasurer of University	5,448.94	
Balance Remaining September 30, 1904..	1,954.85	
Totals	\$27,819.13	\$27,819.13

AGRICULTURAL COLLEGE INTEREST FUND
(Section 522, Revised Statutes 1899)

Balance October 1, 1902		\$73.60
Received Interest on Investments		9.60
Paid to Treasurer of University	\$83.20	
Totals	\$83.20	\$83.20

STATE TREASURER'S REPORT

AGRICULTURAL COLLEGE PERMANENT FUND OF 1903
(Section 2, Chapter 42, S. L. 1903)

Transferred from Agricultural College Land Income Fund.....		\$20,415.34
Refund from University Gymnasium Fund		5,000.00
Paid to Treasurer of University (Section 2, Chapter 48, S. L. 1903).....	\$15,000.00	
Balance Remaining Sept. 30, 1904	10,415.34	
Totals	\$25,415.34	\$25,415.34

AGRICULTURAL COLLEGE FUND
(Section 499, Revised Statutes 1899)

Received from Treasurer of U. S.		
Paid to Treasurer of University	\$50,000.00	

DEAF, DUMB AND BLIND LAND INCOME FUND

Balance October 1, 1902.....		\$1,687.48
Received from Land Rentals.....		2,216.09
Received from Rentals Deaf, Dumb and Blind Asylum		80.00
Disbursed on Auditor's Warrants	\$2,007.42	
Balance Remaining September 30, 1904..	1,976.15	
Totals	\$3,983.57	\$3,983.57

STATE TREASURER'S REPORT

COMMON SCHOOL LAND INCOME FUND
(Section 93, Revised Statutes 1899)

Balance October 1, 1902		\$ 31,835.77
Accrued from following sources—		
Land Rentals		140,857.96
Interest on Deferred Payments (Register)		1,007.70
Interest on Investments (State Treasurer)		7,992.32
Disbursed to County Treasurers for Benefit of Public Schools—		
C O U N T Y 1 9 0 3 1 9 0 4		
Albany.....\$ 6,044.66	\$ 5,507.33	\$ 11,551.99
Big Horn.....5,762.46	6,275.02	12,037.48
Carbon.....6,228.69	5,961.27	12,189.96
Converse.....3,480.38	3,267.68	6,747.65
Crook.....3,738.03	3,681.57	7,419.60
Fremont.....3,185.92	3,297.72	6,483.64
Johnson.....2,490.66	2,753.67	5,244.33
Laramie.....9,889.02	9,719.61	19,608.63
Natrona.....1,529.57	1,528.70	3,058.27
Sheridan.....6,551.78	6,925.90	13,477.68
Sweetwater....5,238.97	4,729.63	9,968.60
Uinta.....14,931.69	14,632.82	29,564.51
Weston.....2,543.83	2,863.81	5,407.64
Totals....\$71,615.66	\$71,144.73	\$142,760.39
Balance Remaining September 30, 1904..		38,933.36
Grand Totals		\$181,693.75
		\$181,693.75

ERECTION OF PUBLIC BUILDINGS AT CAPITAL LAND INCOME FUND

Balance October 1, 1902		\$ 73.87
Received from Land Rentals		2,547.53
Reimbursement by State Board of Charities and Reform		16.02
Balance Remaining September 30, 1904 ..	\$2,637.42	
Totals.....	\$2,637.42	\$2,637.42

STATE TREASURER'S REPORT
FISH HATCHERY LAND INCOME FUND

Balance October 1, 1902		\$528.60
Received from Land Rentals.....		999.11
Disbursed on Auditor's Warrants	\$ 821.61	
Balance Remaining September 30, 1904..	706.10	
Totals	\$1,527.71	\$1,527.71

INSANE ASYLUM LAND INCOME FUND

Balance October 1, 1902.....		\$ 682.31
Received from Land Rentals.....		1,873.57
Disbursed on Auditor's Warrants	\$1,284.42	
Balance Remaining September 30, 1904..	1,271.46	
Totals	\$2,555.88	\$2,555.88

MINERS' HOSPITAL LAND INCOME FUND

Balance October 1, 1902		\$436.02
Received from Land Rentals.....		794.18
Disbursed on Auditor's Warrants	\$ 544.19	
Balance Remaining September 30, 1904..	686.01	
Totals	\$1,230.20	\$1,230.20

MISCELLANEOUS STATE LIBRARY LAND INCOME FUND

Balance October 1, 1902		\$ 5.36
Received from Land Rentals.....		1,578.02
Refunded by State Librarian.....		12.45
Disbursed on Auditor's Warrants	\$1,067.66	
Balance Remaining September 30, 1904..	528.17	
Totals	\$1,595.83	\$1,595.83

STATE TREASURER'S REPORT

PENAL, REFORM OR EDUCATIONAL INSTITUTION IN CARBON COUNTY LAND INCOME FUND

Balance October 1, 1902.....		\$1,104.53
Received from Land Rentals.....		1,837.45
Disbursed on Auditor's Warrants	\$1,479.74	
Balance Remaining September 30, 1904..	1,462.24	
Totals	\$2,941.98	\$2,941.98

PENITENTIARY IN ALBANY COUNTY LAND INCOME FUND

Balance October 1, 1902		\$1,911.27
Received from Land Rentals		1,761.64
Disbursed on Auditor's Warrants	\$1,911.27	
Balance Remaining September 30, 1904..	1,761.64	
Totals	\$3,672.91	\$3,672.91

POOR FARM IN FREMONT COUNTY LAND INCOME FUND

Balance October 1, 1902		\$3,579.93
Received from Land Rentals		997.83
Balance Remaining Sept. 30, 1904	\$4,577.76	
Totals	\$4,577.76	\$4,577.76

POOR ASYLUM FUND

(Section 44, Chapter 30, S. L. 1888)

Balance October 1, 1902		\$422.75
Transferred to Poor Asylum Improvement Fund.....		\$422.75

STATE TREASURER'S REPORT

POOR ASYLUM IMPROVEMENT FUND
(Chapter 105, Session Laws 1903)

Received from Poor Asylum Commissioners		
Transferred from Poor Asylum Fund	\$1,233.83	
Balance Remaining September 30, 1904	422.75	
Totals	\$1,656.58	\$1,656.58

PUBLIC BUILDINGS AT CAPITAL LAND INCOME FUND

Balance October 1, 1902		
Received from Land Rentals	\$3,431.22	
Disbursed on Auditor's Warrants	5,740.93	
Balance Remaining September 30, 1904	\$4,279.41	
Totals	4,892.74	\$9,172.15

STATE CHARITABLE, EDUCATIONAL, PENAL AND REFORMATORY INSTITUTIONS LAND INCOME FUND

Balance October 1, 1902		
Received from Land Rentals	\$14,827.49	
Disbursed on Auditor's Warrants	21,320.58	
Balance Remaining September 30, 1904	\$18,440.42	
Totals	17,707.65	\$36,148.07

STATE LAW LIBRARY LAND INCOME FUND

Balance October 1, 1902		
Received from Land Rentals	\$ 270.53	
Disbursed on Auditor's Warrants	1,623.10	
Balance Remaining September 30, 1904	\$1,374.71	
Totals	518.92	\$1,893.63

STATE TREASURER'S REPORT

UNIVERSITY LAND INCOME FUND

Balance October 1, 1902		\$1,626.74
Received from Land Rentals	\$2,107.08	2,806.56
Disbursed on Auditor's Warrants	2,826.22	
Balance Remaining September 30, 1904		
Totals	\$4,433.80	\$4,433.30

WYOMING SOLDIERS' AND SAILORS' HOME FUND

Balance October 1, 1902		\$ 582.68
Accrued from following sources—		
Land Rentals	2,799.45	
National Aid	5,738.37	
Pensions Retained	423.45	
Rents of Buildings at Fort McKinney	61.50	
Interest on Investments of Permanent Fund	1,941.01	
Miscellaneous Receipts at Soldiers' Home	58.66	
Disbursed on Auditor's Warrants	\$10,641.51	
Balance Remaining September 30, 1904	963.61	
Totals	\$11,605.12	\$11,605.12

COMMON SCHOOL PERMANENT LAND FUND

Balance October 1, 1902		\$ 91,774.21
Accrued from following sources—		
Sales of School Lands	15,117.59	
Percentage on Sales of U. S. Lands	17,221.87	
Reimbursement of Premiums Paid on Bonds	516.53	
Premiums Paid on Bonds Purchased	\$ 516.69	
Balance Remaining September 30, 1904	124,113.51	
Totals	\$124,630.20	\$124,630.20

DEAF, DUMB AND BLIND ASYLUM PERMANENT LAND FUND

Balance October 1, 1902		\$240.00
Balance Remaining September 30, 1904		

PUBLIC BUILDINGS AT CAPITAL PERMANENT LAND FUND

Balance October 1, 1902		\$719.40
Balance Remaining September 30, 1904..	\$719.40	

WYOMING SOLDIERS' AND SAILORS' HOME PERMANENT LAND FUND

Accrued from Land Sales.....		\$ 71,487.30
Reimbursement of Premiums Paid.....		1,721.11
Premiums Paid on Bonds Purchased....	\$ 1,837.78	
Balance Remaining September 30, 1904..	71,370.63	
Totals	\$73,208.41	\$73,208.41

MISCELLANEOUS STATE LIBRARY PERMANENT LAND FUND

Accrued from Land Sales.....		\$3,200.00
Balance Remaining September 30, 1904..	\$3,200.00	

INSPECTION FUND

(Decision State Supreme Court, October 2, 1893)

Balance October 1, 1902		\$ 916.58
Received from Sale of Estrays.....		673.43
Disbursed on Auditor's Warrants.....	\$1,224.75	
Balance Remaining September 30, 1904..	365.26	
Totals	\$1,590.01	\$1,590.01

MEDICAL FUND

(Section 2205, Revised Statutes 1899)

Balance October 1, 1902		\$ 62.63
Received from State Board Medical Ex- aminers		765.00
Disbursed on Auditor's Warrants.....	\$462.28	
Balance Remaining September 30, 1904..	365.35	
Totals	\$827.63	\$827.63

STATE BOARD OF LAW EXAMINERS FUND

(Section 3308, Revised Statutes 1899)

Balance October 1, 1902		\$231.50
Received from State Board of Law Ex- aminers		449.00
Disbursed on Auditor's Warrants.....	\$125.55	
Balance Remaining September 30, 1904..	554.95	
Totals	\$680.50	\$680.50

STATE GAME FUND

Balance October 1, 1902		\$ 156.37
Received from—		
COUNTY	Old Law	New Law
Albany	\$ 8.55	\$ 17.10
Big Horn.....	2,078.10	1,596.00
Carbon		64.60
Converse	2.75	4.35
Crook		3.80
Fremont.....	646.00	734.90
Johnson	21.85	88.35
Laramie .....	.95	140.60
Natrona		64.60
Sheridan.....	121.60	121.55
Sweetwater		172.85
Uinta	4,910.10	6,719.75
Weston		14.30
Game Warden..		19.00
Totals..	\$7,789.90	\$9,761.75
Disbursed on Auditor's Warrants.....		\$16,282.00
Balance Remaining September 30, 1904..		1,426.02
Grand Totals		\$17,708.02
		17,551.65

EXPRESS COMPANY TAX FUND

Received from Tax on Express Companies—		
Tax of 1903 (3 months)		\$ 66.19
Tax of 1904		268.57
Transferred to General Fund	\$167.38	
Disbursed to County Treasurers under Provisions of Section 2, Chapter 111, Session Laws 1903	59.59	
Balance Remaining September 30, 1904.	107.79	
Totals	\$334.76	\$334.76

The proportion of "Express Company Tax Fund" found to be due to the several Counties of the State from collections made during the period covered by this report is as follow:

Albany County	.	\$ 16.08
Big Horn County	.	2.03
Carbon County	.	16.90
Converse County	.	15.71
Crook County	.	3.93
Laramie County	.	39.08
Natrona County	.	1.94
Sheridan County	.	4.40
Sweetwater County	.	30.97
Uinta County	.	32.97
Weston County	.	3.87
Total	.	\$167.38

Total..... \$167.38

STABILITY OF ALL CASH TRANSACTIONS IN THE SEVERAL FUNDS. (Not Including Investments.)

General Fund.....	\$14,665.55	\$37,411.41	\$284,646.22	\$26,318.32	\$8,069.76
University Income Tax Fund.....	10,991.62	21,611.59	10,395.66	10,497.37	962.74
University Building Fund.....	16,619.97	13,541.41	12,857.54	13,646.15	183.80
University Gymnasium Fund.....	234.08	5,325.85	5,325.85	5,000.00	325.85
Fund for the Insane Building Fund.....	13,152.04	5,285.22	45,220.31	19,360.18	16,982.93
State Bond Tax Fund.....	11,331.28	22,542.99	18,122	12,591.58	117.16
Charitable Institutions Tax Fund.....	847.62	440.23	43.99	655.10	494.68
Capitol Tax Fund.....	37,130.83	33,159.96	70,449.96	38,000.00	4,186.79
Rawlins Penitentiary Building Fund.....	2,746.42	2,754.34	6,855.87	5,331.20	478.77
State Hospital Maintenance Fund.....	10,029.53	18,139.64	19,087.77	17,944.17	944.58
Wyoming General Hospital Building Fund.....	5,012.37	21,151.84	17,703.52	19,841.96	10,371.96
Big Horn Hot Springs Sanitary Fund.....	5,329.85	163.43	5,493.28	7,647.50	86.93
Coverton's Residence Fund.....	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
Sheridan Hospital Building Fund.....	2,339.01	72.11	8.38	80.49	2,596.01
Arid Land Fund.....	1,046.49	4,017.66	4,068.48	4,046.49	1,294.10
Agricultural College Land Income Fund.....	14,167.62	73.68*	9.60	9.60	4,880.14
Agricultural College Interest Fund.....	20,415.34	5,000.00	25,415.34	5,866.04	1,153.33
Agricultural College Permanent Fund of 1903.....	25,000.00	25,000.00	25,000.00	563.58	589.75
Agricultural College Fund (U. S.).....	1,044.84	1,251.25	922.50	170.33	18,337.92
Deaf, Dumb and Blind Land Income Fund.....	31,835.77	73.87	78,561.39	71,144.73	2,027.42
Common School Land Income Fund.....	528.60	925.27	876.74	1,656.81	142,760.39
Erection Public Bldgs at Capital Land Inc. Fund.....	682.31	402.97	471.64	999.11	821.61
Fish Hatchery Land Income Fund.....	446.02	391.21	948.30	1,284.42	1,284.42
Insane Asylum Land Income Fund.....				544.19	544.19
Miners' Hospital Land Income Fund.....					

A MOUNTAIN FARM

SUMMARY OF ALL CASH TRANSACTIONS IN THE SEVERAL FUNDS (not including Investments)—Concluded.

This statement includes the following transfers as provided by law, to-wit:

From Agricultural College Land Income Fund to Agricultural College Permanent Fund of 1903.....	\$20,415.34
From Poor Asylum Fund to Poor Asylum Improvement Fund.....	422.75
From State Hospital Maintenance Fund to Wyoming General Hospital Improvement Fund.....	5,000.00
From University Gymnasium Fund to Agricultural College Permanent Fund of 1903.....	5,000.00
From Express Company Tax Fund to General Fund.....	167.38

APPROPRIATIONS.

Statement showing Transactions and Balances in the several Appropriation Accounts.

TITLE OF APPROPRIATION	Balances October 1, 1902	Amounts since Appropriated	Expended First Year	Expended Second Year	Amounts Rewarded and Warrants Cancelled	Balances Sept. 30, 1904
						\$
\$	\$	\$	\$	\$	\$	\$
Adjutant General's Salary	250.00	3,081.90	1,081.90	1,375.00	35.15	875.00
Adjutant General's Contingent	241.25	500.00	275.61	263.21	190.80	167.28
Arbitration Commission Contingent	190.80					583.31
Assistant State Chemist's Salary	1,499.95					225.00
State Chemist's Salary	975.00					940.00
Assistant State Engineer's Salary	3,400.00					1,200.00
Assistant State Librarian's Salary	1,800.00					1,000.00
Attorney General's Salary	4,000.00					471.95
Attorney General's Contingent	2,000.00					1,000.00
State Auditor's Salary	510.38					1,092.85
State Auditor's Contingent	1,000.00					300.00
Clerk of Coal Mine Inspector's Salary	877.37					30,630.25
State Board of Charities and Reform	15,092.85	100,000.00	32,501.10	51,961.54		600.00
State Board of Health Salary		1,200.00	50.00	550.00		375.6
State Board of Equalization Contingent		500.00	75.83	48.50		40.35
State Board of Examiners Contingent		250.00	11.10	209.70		1,335.6
State Board of Health Contingent		1,500.00	1,398.91	130.07		1,610.7
Register State Board Land Com. Contingent		4,000.00	1,223.20	2,112.95		88.6
State Chemist's Contingent		200.00				1,200.00
State Board Live Stock Com. Contingent		3,000.00				313.76
Amounts Forward						\$ 155,306.85
						\$ 47,253.61
						\$ 68,010.68
						\$ 23,908.08
						\$ 155,306.85
						\$ 43,636.5

APPROPRIATIONS—Continued.

TITLE OF APPROPRIATION	Balances October 1, 1902	Amounts since Appropriated	Expended First Year	Expended Second Year	Amounts Reverted and Warrants Cancelled	Balances Sept. 30, 1904
Amounts Forward	\$23,908.98	\$155,306.85	\$47,253.61	\$68,010.68	\$ 313.76	\$43,636.58
State Board of Sheep Con. Contingent	1,555.69	2,500.00	1,285.45	1,000.86	725.97	1,043.41
Bounty on Predatory Wild Animals	16,926.00	40,000.00	22,748.50	25,177.00	7,891.50	109.00
Chief Clerk of Supreme Court Salary	150.00	1,225.00	425.00	600.00	1,500.00	350.00
Clerk of Supreme Court Salary	750.00	3,000.00	1,500.00	1,100.00	1,300.00	750.00
Coal Mine Inspector Salary (old law)	600.00	2,400.00	1,166.68	1,166.68		600.00
Coal Mine Inspector Contingent (old law)	1,166.68					
Coal Mine Inspector, 1st Dist. Salary (new law)	433.07	4,000.00	433.07			
Coal Mine Inspector, 1st Dist. Cont. (new law)		1,200.00	833.34	1,833.33		
Coal Mine Inspector, 2d Dist. Salary (new law)		4,000.00	203.89	519.15		1,383.33
Deputy State Auditor, 2d Dist. Cont. (new law)		1,200.00	823.33	1,999.99		476.96
Deputy Secretary of State Salary	750.00	3,000.00	488.80	515.20		1,166.68
Deputy Supt. of Public Instruction Salary	750.00	3,000.00	1,500.00	1,500.00		201.00
Emergency Fund	750.00	3,000.00	1,375.00	1,376.00		750.00
State Commission of Pharmacy Contingent	5,000.00	3,000.00	1,500.00	1,625.00		875.00
State Engineer's Salary		6,000.00	309.27	1,500.00		750.00
State Examiner's Contingent	1,250.00	500.00	154.45	438.17	5,000.00	4,252.56
State Examiner's Salary	2,038.37	5,000.00	2,437.51	2,500.00		49.75
State Examiner's Contingent	900.00	6,600.00	3,578.52	4,322.76		1,312.49
State Examiner's Bond Fee	1,675.60	4,816.67	1,916.67	1,833.32		714.65
Amounts Forward	200.00	6,000.00	2,971.86	2,775.94		1,966.68
		60.00	60.00	60.00		1,927.80
	\$68,553.49	\$234,808.52	\$95,569.95	\$120,682.50		\$14,095.67
						\$63,015.89

APPROPRIATIONS—Continued.

TITLE OF APPROPRIATION	Balances October 1, 1902	Amounts since Appropriated	Expended First Year	Expended Second Year	Amounts Reverted and Warrants Cancelled	Balances Sept. 30, 1904
Amounts Forward	\$58,553.49	\$234,808.52	\$ 95,569.95	\$120,682.50	\$14,095.67	\$63,015.89
Expense of Sale of State Lands	1,115.37	1,500.00	574.20	514.29	403.25	1,123.63
State Geologist's Salary	1,200.00	4,800.00	2,400.00	2,400.00		1,200.00
State Geologist's Contingent	222.10	2,000.00	1,309.32	625.25		287.53
State Game Warden's Salary		3,000.00	625.00	1,500.00		875.00
Governor's Salary	1,250.00	5,000.00	2,291.68	2,486.12		1,472.20
Governor's Contingent	943.52	1,800.00	1,397.70	859.88		485.94
State Game Warden's Contingent		400.00	142.92	168.41		88.67
Historical Society Contingent	403.20	500.00	187.70	220.65		494.85
Insurance Department Contingent	537.74	1,250.00	537.74	464.52		175.95
Fish Hatchery Dist. No. 1 Special Contingent		3,150.00	1,729.25	1,244.80		6,750.00
Fish Hatchery Dist. No. 2 Special Contingent		24,000.00	12,000.00	12,250.00		
Judges of District Court Salary	7,000.00	24,000.00	785.48	1,333.55	184.55	141.45
Judge of 1st Judicial District Contingent	224.00	400.00	163.45	352.15	311.20	171.65
Judge of 2d Judicial District Contingent	176.05	700.00	228.70	340.25	217.85	245.95
Judge of 3d Judicial District Contingent	332.75	700.00	541.63	307.30	1.48	195.75
Judge of 4th Judicial District Contingent	346.16	700.00	18,000.00	9,000.00	8,750.00	4,750.00
Justices of the Supreme Court Salary	4,500.00	18,000.00	2,433.34	933.34	1,300.00	600.00
State Librarian's Salary	400.00	1,500.00	441.50	792.87		386.18
State Librarian's Contingent	120.55		675.00	675.00		
State Library Insurance			200.00	115.65	50.00	45.60
Litigation Expense		100.00	100.00	50.00		141.35
Measuring State Printing	50.00					50.00
Amounts Forward						
	\$77,485.33	\$307,616.86	\$131,378.36	\$156,084.59		\$82,651.99

STATE TREASURER'S REPORT

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APPROPRIATIONS—Continued.

TITLE OF APPROPRIATION	Balances October 1, 1902	Amounts since Appropriated	Expended First Year	Expended Second Year	Amounts Reverted and Warranted Cancelled	Balances Sept. 30, 1904
Amounts Forward.....	\$77,485.33	\$307,616.86	\$131,878.36	\$156,084.59	\$14,987.45	\$82,651.99
Lander Fish Hatchery Contingent.....	5,000.00	1,877.35	3,096.06	26.59		
Militia Expense.....	9,600.00	4,059.80	4,735.69	174.72	3,586.30	
State Penitentiary Chaplain's Salary.....	600.00	162.50	268.75	168.75		
Mining Board Per Diem.....	400.00	70.00	120.00	220.00		
Private Secretary to Governor Salary.....	3,125.00	875.00	1,454.15	795.85		
Printing Biennial Report State Auditor.....	400.00	400.00			400.00	
Printing Report Secretary of State.....	300.00				300.00	
Printing Report State Treasurer.....	250.00	226.02			250.00	
Printing Report of Attorney General.....	350.00		350.00			
Public Land Commission Per Diem.....	700.00	480.00	220.00			
Public Land Commission Contingent.....	98.00	500.00	97.10	.90	363.20	
Return Transportation of Insane.....	144.00	400.00	79.85	81.65	289.75	
Secretary of State Salary.....	1,000.00	4,000.00	2,000.00	1,833.33	1,166.67	
Secretary of State Contingent.....	641.42	6,500.00	2,547.44	2,690.16	1,903.82	
Secretary Board of Control Salary.....	750.00	2,400.00	1,850.00	1,200.00	600.00	
Sundance Fish Hatchery Contingent.....	185.20	1,600.00	176.00	629.05	870.95	
Superintendent Fish District No. 1 Salary.....	700.00	2,400.00	1,200.00	1,200.00	700.00	
Superintendent Fish District No. 1 Contingent.....	120.98	3,750.00	2,093.86	2,045.95	31.17	
Superintendent Fish District No. 2 Salary.....	700.00	2,400.00	1,200.00	1,200.00	700.00	
Superintendent Fish District No. 2 Contingent.....	455.76	2,000.00	1,382.99	969.45	5.42	97.90
Superintendent Public Instruction Salary.....	1,000.00	4,000.00	1,833.33	2,666.67		1,000.00
Superintendent Public Instruction Contingent.....	1,177.41	2,500.00	1,240.21	1,124.83	101.10	1,211.27
Amounts Forward.....	\$89,074.81	\$359,391.86	\$154,229.81	\$181,898.23	\$15,004.42	\$97,384.21

APPROPRIATIONS—Continued.

TITLE OF APPROPRIATION	Balances October 1, 1902	Amounts since Appropriated	Expended First Year	Expended Second Year	Amounts Reverted and Warranted Cancelled	Balances Sept. 30, 1904
Amounts Forward.....	\$89,074.81	\$359,991.86	\$154,229.81	\$181,898.23	\$15,604.42	\$97,384.21
Supt. Public Instruction Special Contingent.....	192.00	500.00	375.00	100.00	5.00	25.00
Supts. of Water Divisions Contingent.....	198.32	9,609.00	2,196.00	4,900.00	69.04	2,700.00
Supts. of Water Divisions Contingent.....		2,894.00	725.29	1,661.13		628.86
Saratoga Fish Hatchery Contingent.....		3,000.00	680.30	2,413.42		6.28
Sup't. Weights and Measures Salary.....	50.00	200.00	41.66	193.34		75.00
Supreme Court Contingent.....	149.91	1,500.00	401.81	681.85		666.25
Transportation State Stores, etc.....	90.83	500.00	187.88	205.72		197.23
State Treasurer's Salary.....	1,000.00	4,000.00	1,938.89	2,061.11		1,000.00
State Treasurer's Contingent.....	318.71	500.00	273.56	283.31		204.43
State Treasurer's Bond Fee.....		750.00	375.00	375.00		
Regimental Headquarters.....		200.00		21.00		
United States Land Office Fees.....	620.00	800.00	164.00	30.00	602.00	179.00
State Veterinarian's Salary.....	700.00	3,650.00	1,500.00	1,800.00		604.00
State Veterinarian's Contingent.....	75.48	1,050.00	719.74	361.90		43.84
State Veterinarian's Special Contingent.....		1,000.00	101.35	604.35		204.30
Wyoming S. and S. Home Hospital.....	1,352.37				1,352.37	
Wyoming S. and S. Home Special Contingent.....		2,500.00	2,467.83	42.17		
Official Court Stenographer Salary.....		8,123.69	1,842.36	3,999.86		2,281.47
Official Court Stenographer 1st Dist. Conting.....		500.00	151.85	116.70		231.45
Official Court Stenographer 2d Dist. Conting.....		500.00	148.15	307.10		44.75
Official Court Stenographer 3d Dist. Conting.....		500.00	130.85	182.80		186.35
Official Court Stenographer 4th Dist. Conting.....		516.20	138.04	285.40		112.76
Official Court Stenographer 4th Dist. Conting.....						
Amounts Forward.....	\$93,822.43	\$102,784.75	\$168,699.37	\$202,352.39	\$17,690.24	\$107,865.18

APPROPRIATIONS—Continued.

TITLE OF APPROPRIATION	Balances October 1, 1902	Amounts since Appropriated	Expended First Year	Expended Second Year	Amounts Reverted and Warrants Cancelled	Balances Sept. 30, 1904
Amounts Forward.....	\$93,822.43	\$402,784.75	\$168,699.37	\$202,352.39	\$17,690.24	\$107,865.18
State Land Inspector's Salary.....		3,000.00	750.00	1,250.00		1,000.00
Special State Game Fund, 1903.....		2,000.00	792.00	762.00	446.00	
St. Louis World's Fair Fund.....		2,000.00				
Governor's Residence Special Appropriation.....		25,006.00	183.30	1,963.50		36.50
Mileage and Per Diem Seventh Legislature.....		15,000.00	28,879.20	15,046.75		9,775.95
Printing Journals Seventh Legislature.....		25,000.00	1,500.00	1,500.00		15,000.00
Legislative Printing Seventh Legislature.....		1,500.00	2,331.88			
Printing Session Laws Seventh Legislature.....		2,500.00	1,082.16			
Incidental Expense Seventh Legislature.....		1,500.00	4,723.73			
Printing State Game Warden's Report.....		5,000.00	200.00	100.00		
Preparing Certified Copies S. L. 7th Legislature.....		500.00	500.00			
Sup. Court and Librarian's Special Contingent.....		500.00	500.00			
Relief of The S. A. Bristol Company.....		436.79	436.79			
Heroes' Monument Fund.....		1,500.00	112.16			
Interstate Litigation Expense.....		1,000.00				
Refunding Fees of Notaries Public.....		200.00				
Spanish American War Medals.....		132.50				
Refunding U. S. Land Office Fees.....		200.00				
Militia Encampment Expense.....		2,500.00	2.00			
Printing Election Laws.....		284.84				
Amounts Forward.....	\$96,854.93	\$489,824.54	\$205,492.59	\$221,763.48	\$20,445.77	\$138,977.63

STATE TREASURER'S REPORT

APPROPRIATIONS—Continued.

TITLE OF APPROPRIATION	Balances October 1, 1902	Amounts since Appropriated	Expended First Year	Expended Second Year	Amounts Reverted and Warrants Cancelled	Balances Sept. 30, 1904
Amounts Forward.....	\$96,854.93	\$489,824.54	\$205,492.59	\$221,763.48	\$20,445.77	\$138,977.63
Supreme Court Reports.....		2,000.00	589.70	1,000.00		1,000.00
Relief First National Bank, Cheyenne.....		2,000.00	1,993.40			
State Board of Control Deficiency.....		16,000.00	16,000.00			
University Heating Plant.....		669.87	669.87			
Relief of Company G, Wyo. National Guard.....		400.00	400.00			
Printing Reports Supt., Public Instr. and Reg. State Board Land Commissioners.....		41.71	41.71			
Relief of The S. A. Bristol Company.....		3.00	3.00			
Relief of F. B. Sheldon.....		30.38	30.38			
Relief of Frank H. H. Roberts.....		40.00	40.00			
Relief of Miles Bros.....		50.00	50.00			
Relief of Samuel Berry.....		148.88	148.88			
Relief of T. D. Zimmerman.....		126.67	126.67			
Relief of F. H. Winterstein.....		378.88	378.88			
Relief of Pfeiffer & Coops.....		290.00	290.00			
Relief of Leroy Kelsey.....		192.00	192.00			
Relief of A. J. Bothwell.....		80.00	80.00			
Relief of J. C. Kennedy.....		48.00	48.00			
Relief of Mortimer St. John.....		36.00	36.00			
Relief of Orlin Black.....		48.00	48.00			
Relief of Elsie Griffith.....		48.00	48.00			
Relief of Anna Lyons.....		48.00	48.00			
Amounts Forward.....	\$96,854.93	\$513,054.63	\$226,307.08	\$223,163.48	\$20,452.37	\$139,977.63

APPROPRIATIONS—Concluded.

TITLE OF APPROPRIATION	Balances October 1, 1902	Amounts since Appropriated	Expended First Year	Expended Second Year	Amounts Reverted and Warrants Cancelled	Balances Sept. 30, 1904
Amounts Forward	\$96,854.93	\$513,054.63	\$226,307.08	\$223,163.48	\$20,452.37	\$139,977.63
Relief of Mrs. G. E. Ashley		48.00	48.00			
Relief of Oscar McClellan		80.00	80.00			
Relief of Gertrude W. Dobbins		64.00	64.00			
Relief of Arthur J. Carlson		64.00	64.00			
Relief of S. E. Land		75.00	75.00			
Relief of Isaac M. Cox		64.00	64.00			
Relief of J. M. Hornecker		6.00	6.00			
Relief of Charles Stough		396.90	364.35			
Penitentiary Library Contingent		250.00				
Ftg. Report State Board Charities and Reform		300.00				
State of Wyoming Pamphlet		3,000.00				
Printing Game Licenses and Certificates		400.00				
Totals.....	\$96,854.93	\$517,793.53	\$227,242.28	\$226,318.32	\$20,484.92	\$140,602.99

STATE TREASURER'S REPORT

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Funds for the payment of the foregoing appropriations have been drawn from the cash accounts in the following amounts, and for the purposes stated, to-wit:

From Charitable Institutions Tax Fund.....	\$1,206.92	\$ 2,596.01
*For Maintenance Soldiers' and Sailors' Home	1,242.74	
Care Deaf, Dumb and Blind	84.00	
Expense of Feeble Minded	62.35	
Return Transportation of Insane		450.964.54
From the General Fund for all Other Purposes		\$453,560.55
Total Expenditure on Account Appropriations		

*These amounts are included in the expenditure shown under head of "State Board of Charities and Reform" in foregoing statement.

STATE WARRANTS OUTSTANDING

The State Auditor reports the following warrants issued which have not been presented to this office for payment on or before September 30, 1904:

No.	DATE	TO WHOM ISSUED	AMOUNT
36233	October 19, 1903	Frank Moffett.....	\$ 3.00
36327	October 26, 1903	O. Henera	4.50
36440	November 2, 1903	J. J. Cross	1.50
36469	November 2, 1903	Abe Hutchinson.....	1.50
36668	November 9, 1903	S. O. Davis	3.00
36790	November 16, 1903	Earnest Johnson	1.50
36811	November 23, 1903	A. F. Latta	6.00
36842	November 23, 1903	J. H. Jacobs	1.50
36997	December 1, 1903	Frank Ward	9.00
37175	December 7, 1903	F. L. Willets	7.50
37375	December 14, 1903	Charles Crisuil	1.50
37516	December 28, 1903	Charles L. Scott	1.50
38042	January 11, 1904	S. H. Dickey	1.50
38158	January 18, 1904	Williard Lovell	10.50
38201	January 18, 1904	M. D. Weed	3.00
38403	January 25, 1904	Julius Sayles	3.00
38570	February 1, 1904	O. L. Smathers	3.00
38797	February 8, 1904	W. Geo. Aber	1.50
38801	February 8, 1904	Ned Miller	3.00
38900	February 15, 1904	Henry Howard	16.50
38916	February 15, 1904	Gilbert Lusero	1.50
38983	February 15, 1904	William Solverson	11.00
38996	February 15, 1904	M. C. Woodmansee	3.00
39020	February 17, 1904	Homer Powell	1.50
39062	February 17, 1904	E. L. Manaugh	8.00
40501	August 4, 1904	R. T. Russell	32.77
40719	September 6, 1904	Otto Gramm	2,821.50
40720	September 6, 1904	Otto Gramm	500.00
40746	September 6, 1904	R. T. Russell	35.00
40769	September 6, 1904	Ed. W. Jones	2.50
40778	September 6, 1904	Maggie Mockler	10.00
40784	September 6, 1904	I. Ueno	45.00
40785	September 6, 1904	Leo Ling	45.00
40850	September 14, 1904	Chaplin, Spafford & Mathison	1,000.00
40854	September 19, 1904	Gazetteer Publishing Co.	5.00
40855	September 19, 1904	Gazetteer Publishing Co.	5.00
40861	September 22, 1904	Frank A. Stitzer	2,499.00
40862	September 23, 1904	Clarence T. Johnston	36.55
40865	September 26, 1904	G. T. Seabury	282.75
40866	September 26, 1904	G. T. Seabury	16.85
40870	September 26, 1904	H. E. Buechner	24.00
40875	September 28, 1904	County Treasurer Albany Co.	12.74
Amount forward			\$6,982.66

STATE WARRANTS OUTSTANDING—Concluded.

No.	DATE	TO WHOM ISSUED	AMOUNT
40876	September 28, 1904	Co. Treasurer Big Horn Co.	\$6,982.66 1.78
40879	September 28, 1904	Co. Treasurer Crook Co.	3.15
40880	September 28, 1904	Co. Treasurer Laramie Co.	31.58
40881	September 28, 1904	Co. Treasurer Natrona Co.	1.62
40882	September 28, 1904	Co. Treasurer Sheridan Co.	3.55
40883	September 28, 1904	Co. Treasurer Sweetwater Co.	24.53
40884	September 28, 1904	Co. Treasurer Uinta Co.	26.12
40885	September 28, 1904	Co. Treasurer Weston Co.	2.72
40901	September 30, 1904	Wyoming Pressed Brick Co.	89.46
40907	September 30, 1904	John Talbot	50.50
40911	September 30, 1904	Mrs. C. W. Bond	50.00
40913	September 30, 1904	Louise Cornil	10.00
40915	September 30, 1904	C. L. Hinkle	125.00
40923	September 30, 1904	Frank A. Stitzer	125.00
40927	September 30, 1904	Arthur K. Lee	45.85
40928	September 30, 1904	Clarence T. Johnston	35.20
40929	September 30, 1904	Geo. S. Walker & Co.	11.40
40931	September 30, 1904	Louis DeLario	83.33
40932	September 30, 1904	Chas. E. Carpenter	7.25
40933	September 30, 1904	Chas. E. Carpenter	250.00
40934	September 30, 1904	Stockgrowers National Bank	83.33
40935	September 30, 1904	Stockgrowers National Bank	17.25
40936	September 30, 1904	F. Chatterton	166.67
40937	September 30, 1904	F. Chatterton	208.33
40938	September 30, 1904	Pitt Covert	32.60
40939	September 30, 1904	A. B. Apperson	4.50
Total Amount Outstanding			\$8,472.88

Note—The foregoing outstanding warrants are drawn against the following funds, to-wit:

General Fund	\$8,116.32
Fund for the Insane	67.77
State Hospital Maintenance Fund	126.50
Express Company Tax Fund	107.79
Arid Land Fund	54.50
Total	\$8,472.88

WARRANTS CANCELLED

The State Auditor has reported the following warrants as having been cancelled during the two years ending September 30, 1904, as provided by Sections 1864 and 2269, Revised Statutes, and Section 8, Chapter 12, Session Laws of 1901; Section 8, Chapter 42, Session Laws of 1903.

NO.	TO WHOM DRAWN	DATE	Appropriation or Fund	AMT
27344	Harry Hints	October 21, 1901	Bounty 1901	\$ 1.00
27603	A. J. Perry	November 12, 1901	Bounty 1901	1.00
29082	W. H. Teal	March 17, 1902	Bounty 1901	1.00
29114	H. D. Richardson	March 24, 1902	Bounty 1901	1.00
30592	Frank Gapen ...	August 11, 1902	Bounty 1901	3.00
30674	Charles Stetson ..	September 1, 1902	Bounty 1901	1.00
30848	Fred Kruger ...	September 22, 1902	Bounty 1901	5.00
31298	C. L. Stott.....	November 10, 1902	Bounty 1901	1.00
31304	W. G. Palmer ..	November 10, 1902	Bounty 1901	8.00
31376	Wm. Vouburg ..	November 17, 1902	Bounty 1901	6.00
31623	Hans Paulsen ...	December 8, 1902	Bounty 1901	1.00
31700	J. Ferguson....	December 22, 1902	Bounty 1901	1.00
31892	J. Wosser	January 5, 1903	Bounty 1901	2.00
32515	J. B. Preston ...	February 16, 1903	Bounty 1901	2.00
33476	F. E. Gates	April 13, 1903	Bounty 1901	1.00
34575	E. A. Allen.....	June 22, 1903	Bounty 1903	3.00
34856	Ralph Nichols...	July 6, 1903	Bounty 1903	1.50
36996	Nelson Howard .	December 1, 1903	Bounty 1903	1.50
37588	J. H. Shewmaker	December 28, 1903	Bounty 1903	5.00
			Total....	\$46.00

STATEMENT OF REVENUE DERIVED FROM STATE TAX
DURING PERIOD COVERED BY THIS REPORT, AND SHOWING
AMOUNTS PAID BY EACH COUNTY, AND TO WHAT
LEVIES PAYMENTS WERE APPLIED

COUNTY	Total to Each Levy	Total Paid by Each County
ALBANY COUNTY—		
Tax of 1902	\$ 25,101.85	
Tax of 1903	27,000.00	
Interest on Delinquent State Tax ..	80.33	\$ 52,182.18
BIG HORN COUNTY—		
Tax of 1902	\$ 15,845.81	
Tax of 1903	19,759.38	35,605.19
CARBON COUNTY—		
Tax of 1901	\$ 1,419.21	
Tax of 1902	28,798.10	
Tax of 1903	33,000.00	
Interest on Delinquent State Tax ..	332.70	63,550.01
CONVERSE COUNTY—		
Tax of 1898	\$ 70.88	
Tax of 1899	32.72	
Tax of 1900	51.34	
Tax of 1901	374.26	
Tax of 1902	13,830.27	
Tax of 1903	15,195.90	
Interest on Delinquent State Tax ..	393.07	29,948.44
CROOK COUNTY—		
Tax of 1892	\$ 453.85	
Tax of 1893	874.31	
Tax of 1894	678.93	
Tax of 1901	414.78	
Tax of 1902	11,994.41	
Tax of 1903	13,275.11	
Interest on Delinquent State Tax ..	404.00	28,095.39
FREMONT COUNTY—		
Tax of 1894	\$ 21.70	
Tax of 1900	119.59	
Tax of 1901	395.84	
Tax of 1902	11,104.78	
Tax of 1903	11,638.20	
Interest on Delinquent State Tax ..	125.77	23,405.88
JOHNSON COUNTY—		
Tax of 1902	\$ 11,179.76	
Tax of 1903	12,181.04	
Interest on Delinquent State Tax ..	8.26	23,369.06
Amount forward.....		\$256,156.15

STATEMENT OF REVENUE—Concluded.

COUNTY	Total to Each Levy	Total Paid by Each County
Amount forward.....		\$256,156.15
LARAMIE COUNTY—		
Tax of 1896	\$ 269.85	
Tax of 1900	58.50	
Tax of 1901	131.98	
Tax of 1902	35,306.03	
Tax of 1903	40,388.66	
Interest on Delinquent State Tax ..	15.14	
NATRONA COUNTY—		76,170.16
Tax of 1901	\$ 58.53	
Tax of 1902	11,002.35	
Tax of 1903	12,570.09	
Interest on Delinquent State Tax ..	112.68	
SHERIDAN COUNTY—		23,743.65
Tax of 1902	\$14,630.12	
Tax of 1903	21,030.00	
SWEETWATER COUNTY—		35,660.12
Tax of 1898	\$ 125.82	
Tax of 1899	4.84	
Tax of 1901	183.51	
Tax of 1902	22,758.86	
Tax of 1903	24,401.87	
Interest on Delinquent State Tax ..	215.30	
UINTA COUNTY—		47,689.70
Tax of 1900	\$ 872.58	
Tax of 1901	637.43	
Tax of 1902	28,515.60	
Tax of 1903	30,836.29	
Interest on Delinquent State Tax ..	857.14	
WESTON COUNTY—		61,719.04
Tax of 1894	\$ 45.34	
Tax of 1895	648.30	
Tax of 1898	81.41	
Tax of 1899	43.10	
Tax of 1900	69.41	
Tax of 1901	32.78	
Tax of 1902	8,190.78	
Tax of 1903	10,812.53	
Interest on Delinquent State Tax ..	274.52	19,698.17
Total Revenue derived from State Tax ..		\$520,836.99

STATEMENT OF THE TAX REBATES ALLOWED
DURING THE TWO YEARS ENDING SEPT. 30, 1904, ON
ACCOUNT OF DOUBLE AND ERRONEOUS ASSESSMENTS.

COUNTY	Total to Each Year's Levy	Total Credit to County
ALBANY COUNTY—		
Tax of 1902		\$ 180.57
BIG HORN COUNTY—		
Tax of 1900	\$ 163.41	
Tax of 1901	443.37	
Tax of 1902	312.31	
Tax of 1903	340.85	1,259.94
CARBON COUNTY—		
Tax of 1901	\$ 831.97	
Tax of 1902	403.06	
Tax of 1903	1,944.71	3,179.74
CONVERSE COUNTY—		
Tax of 1899	\$ 15.09	
Tax of 1900	21.88	
Tax of 1901	485.47	
Tax of 1902	519.46	
Tax of 1903	128.67	1,170.57
CROOK COUNTY—		
Tax of 1902	\$ 113.94	
Tax of 1903	191.63	305.57
FREMONT COUNTY—		
Tax of 1894	\$ 23.40	
Tax of 1900	24.30	
Tax of 1901	896.22	
Tax of 1902	406.50	
Tax of 1903	325.82	1,676.24
JOHNSON COUNTY—		
Tax of 1902	\$ 65.64	
Tax of 1903	128.13	193.77
LARAMIE COUNTY—		
Tax of 1900	\$ 62.55	
Tax of 1901	61.12	
Tax of 1902	83.99	
Tax of 1903	101.15	308.81
NATRONA COUNTY—		
Tax of 1901	\$ 38.78	
Tax of 1902	188.06	
Tax of 1903	1,156.47	
Tax of 1904	55.98	1,439.29
Amount forward.....		\$ 9,664.50

STATEMENT OF TAX REBATES ALLOWED—Concluded.

COUNTY	Total to Each Year's Levy	Total Credit to County
Amount Forward		\$ 9,664.50
SHERIDAN COUNTY—		
Tax of 1902	\$ 83.50	
Tax of 1903	221.85	305.35
SWEETWATER COUNTY—		
Tax of 1898	\$ 19.39	
Tax of 1899	93.42	
Tax of 1901	124.28	
Tax of 1902	1,099.24	
Tax of 1903	267.91	1,604.24
UINTA COUNTY—		
Tax of 1900	\$ 331.10	
Tax of 1901	1,220.55	
Tax of 1902	1,769.57	3,321.22
WESTON COUNTY—		
Tax of 1902	\$ 316.35	
Tax of 1903	242.07	558.42
Total Amount of Tax Rebated....		\$15,453.73

STATEMENT OF ADDITIONAL CHARGES TO COUNTIES

Counties have been charged the following amounts representing tax upon additional assessments found subsequent to the returns of the Counties to the State Board of Equalization; and also showing amounts which have been charged on the books as interest on delinquent State tax. The interest here charged is exclusive of the accrued interest shown in statement of "Delinquent State Tax."

COUNTY	Total to Each Year's Tax	Total to Each County
ALBANY COUNTY—		
Tax of 1902, Interest on Del. Tax..		\$ 80.33
BIG HORN COUNTY—		
Tax of 1900, Interest on Del. Tax..	\$ 100.46	
Tax of 1902, Additional Tax	329.60	
Tax of 1903, Additional Tax	2,457.52	2,887.58
CARBON COUNTY—		
Tax of 1901, Additional Tax	\$1,125.88	
Tax of 1901, Interest on Del. Tax..	181.69	
Tax of 1902, Additional Tax	626.00	
Tax of 1902, Interest on Del. Tax..	151.01	
Tax of 1903, Additional Tax	43.50	2,128.08
CONVERSE COUNTY—		
Tax of 1898, Interest on Del. Tax..	\$ 116.59	
Tax of 1899, Interest on Del. Tax..	57.29	
Tax of 1900, Interest on Del. Tax..	121.90	
Tax of 1901, Interest on Del. Tax..	97.29	
Tax of 1902, Additional Tax	195.13	
Tax of 1903, Additional Tax	41.84	629.54
CROOK COUNTY—		
Tax of 1892, Interest on Del. Tax..	\$ 120.25	
Tax of 1893, Interest on Del. Tax..	114.78	
Tax of 1894, Interest on Del. Tax..	89.07	
Tax of 1901, Interest on Del. Tax..	65.42	
Tax of 1902, Additional Tax	43.60	
Tax of 1902, Interest on Del. Tax..	42.34	
Tax of 1903, Additional Tax	91.04	566.50
FREMONT COUNTY—		
Tax of 1900, Interest on Del. Tax..	\$ 79.51	
Tax of 1901, Additional Tax	197.28	
Tax of 1901, Interest on Del. Tax..	63.25	
Tax of 1902, Additional Tax	73.52	
Tax of 1902, Interest on Del. Tax..	56.79	470.35
Amount forward.....		\$6,762.38

ADDITIONAL CHARGES TO COUNTIES—Concluded.

COUNTY	Total to Each Year's Tax	Total to Each County	TOTALS
Amount Forward		\$6,762.38	
JOHNSON COUNTY—			
Tax of 1902, Interest on Del. Tax..	\$ 12.87		
Tax of 1903, Interest on Del. Tax..	8.26	21.13	
LARAMIE COUNTY—			
Tax of 1895, Interest on Del. Tax..	\$ 15.14		
Tax of 1903, Additional Tax	132.02	147.16	
NATRONA COUNTY—			
Tax of 1900, Interest on Del. Tax..	\$ 24.84		
Tax of 1901, Interest on Del. Tax..	73.90		
Tax of 1902, Interest on Del. Tax..	52.72	151.46	
SHERIDAN COUNTY—			
Tax of 1902, Interest on Del. Tax..	\$ 8.89		
Tax of 1903, Additional Tax	794.08	802.97	
SWEETWATER COUNTY—			
Tax of 1898, Interest on Del. Tax..	\$ 88.01		
Tax of 1899, Interest on Del. Tax..	8.60		
Tax of 1901, Interest on Del. Tax..	64.43		
Tax of 1902, Additional Tax	186.68		
Tax of 1902, Interest on Del. Tax..	34.16		
Tax of 1903, Interest on Del. Tax..	20.10	401.98	
UINTA COUNTY—			
Tax of 1900, Interest on Del. Tax..	\$ 398.85		
Tax of 1901, Interest on Del. Tax..	220.49		
Tax of 1902, Additional Tax	83.61		
Tax of 1902, Interest on Del. Tax..	237.80	940.75	
WESTON COUNTY—			
Tax of 1894, Interest on Del. Tax..	\$.40		
Tax of 1895, Interest on Del. Tax..	59.10		
Tax of 1897, Interest on Del. Tax..	101.65		
Tax of 1898, Interest on Del. Tax..	60.68		
Tax of 1899, Interest on Del. Tax..	18.74		
Tax of 1900, Interest on Del. Tax..	33.95		
Tax of 1902, Additional Tax	22.16	296.68	
Total Additional Charges		\$0,524.51	

Total Interest Charged.....\$3,081.55
 Total Additional Tax Charged.....6,442.96

Total.....\$0,524.51

STATEMENT OF DELINQUENT STATE TAX WITH ACCRUED INTEREST THEREON TO SEPTEMBER 30, 1904

COUNTY	TAX OF 1897 AND PRIOR		TAX OF 1901		TAX OF 1902		TAX OF 1903		TOTALS
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
Albany			\$ 207.87	\$142.72	\$ 541.32	\$159.04	\$ 87.04	\$22.95	\$87.04 \$22.95
Big Horn					1,515.80	176.58	2,264.99	478.34	
Carbon					389.20	225.54	389.20	225.54	
Converse					1,562.24	212.96	1,582.78	298.71	
Crook					467.67	83.37	467.67	83.37	
Fremont	\$32,165.65	\$ 748.55			443.94	50.96	2,609.59	808.52	
Johnson	5.09	914.63	\$359.67	\$187.85	671.20	266.35	402.74	178.57	
Laramie							167.33	2,958.78	1,714.73
Natrona							251.15	101.12	251.15 101.12
Sheridan							150.15	90.85	150.15 90.85
Sweetwater									
Uinta									
Weston									
Total Principal.....	\$2,170.74	\$359.67	\$1,462.23	\$167.85	\$1,793.53	\$11,644.03	\$665.07	\$17,433.20	
Total Interest.....	\$1,603.19		\$550.91						\$1,603.24 \$4,670.86

* Tax of 1904 in judgment.

+ Taxes of years 1895, 1896 and 1897 combined.

STATE TREASURER'S REPORT

STATEMENT OF THE TAX LEVY FOR THE YEAR 1903

COUNTY	Valuation	General Fund Tax 3% Mills	Central Fund Tax 3% Mills	University Fund Tax 4% Mills	State Bond Tax, % Mills	Capital Tax, 3-5% Mills	Building Fund Pententary Mills	Hab. Horne Hot Spgs. Fund, 1-3% Mills	Sheridan Hospital Fund, 1-3% Mills	Government's Residence Fund, % Mills	University Gymnasium Fund, % Mills	Total Tax, 6% Mills
Albany.....	\$ 4,248,938.64	\$ 14,871.30	\$ 1,062.24	\$ 3,124.47	\$ 3,186.71	\$ 398.34	\$ 1,062.24	\$ 132.79	\$ 1,244.47	\$ 1,593.36	\$ 531.12	\$ 27,087.04
Big Horn.....	16,518.40	1,391.14	1,592.63	1,253.94	1,751.37	241.74	1,592.63	1,592.63	1,156.66	1,156.66	19.158.51	19.158.51
Carbon.....	19,371.56	1,393.38	4,707.37	4,154.05	5,085.88	1,453.08	1,729.56	2,707.37	2,075.52	1,371.21	330.39	35,235.91
Converse.....	9,248.49	660.61	1,321.21	1,901.82	247.73	660.61	82.58	82.58	800.91	814.31	1,085.76	16,845.47
Crook.....	2,171.510.48	542.88	1,085.76	1,628.63	203.57	542.88	67.85	1,085.76	271.44	124.39	13,843.37	13,843.37
Fremont.....	1,946,348.00	6,812.22	486.59	973.17	1,459.76	182.47	456.59	973.17	243.29	279.88	12,497.99	12,497.99
Johnson.....	1,930,851.00	6,757.92	482.71	995.43	1,448.14	181.01	482.71	60.34	965.43	724.07	241.36	12,399.17
Laramie.....	6,569,977.81	23,991.78	1,642.27	3,284.54	4,926.81	615.85	1,642.27	205.28	3,384.54	2,463.40	821.13	41,877.87
Natrona.....	2,192,682.83	548.15	1,996.29	1,644.44	3,054.55	346.15	1,996.29	68.52	1,095.29	824.21	277.42	13,977.71
Sheridan.....	3,252,015.90	11,314.15	888.15	1,016.31	2,444.46	363.06	888.15	101.02	1,616.31	1,212.43	404.08	20,067.92
Sweetwater.....	13,544.20	987.44	997.44	1,934.89	2,992.32	997.44	1,934.89	120.93	1,934.89	1,451.16	483.72	24,069.73
Uinta.....	5,324,344.09	19,335.20	1,381.08	2,762.17	4,143.26	517.91	1,381.08	172.64	2,762.17	2,071.64	690.54	35,217.69
Weston.....	1,800,778.70	6,392.73	459.19	990.39	1,350.58	168.83	459.19	56.27	990.39	675.29	225.10	11,475.99
Totals.....	\$44,666,933.16	\$156,342.33	\$11,167.30	\$42,334.63	\$33,591.92	\$4,187.73	\$11,167.30	\$1,395.92	\$22,334.63	\$16,759.95	\$5,583.65	\$284,766.36

STATE TREASURER'S REPORT

STATEMENT OF THE TAX LEVY FOR THE YEAR 1904

COUNTY	Valuation	General Fund Tax 3-9-10 Mills	Central Fund Tax 3-9-10 Mills	University Fund Tax 4% Mills	Fund for the Income Tax, % Mills	State Board Tax, 8-10 Mills	Capital Mills	Building Fund Pententary Mills	Hab. Horn Hot Spgs. Fund, 1-3 Mills	University Gymnasium Fund, % Mills	Charitable Insti- tutions Tax, 3-10 Mills	Total Tax, 6 Mills
Albany.....	\$ 4,369,999.86	\$ 17,004.39	\$ 1,090.03	\$ 3,488.08	\$ 468.75	\$ 1,090.93	\$ 156.25	\$ 545.01	\$ 1,160.60	\$ 1,368.03	\$ 1,368.03	\$ 26,160.60
Big Horn.....	3,724,124.99	14,730.77	943.60	1,392.27	4,055.26	943.60	1,392.27	1,392.27	1,392.27	1,392.27	1,392.27	22,665.55
Carbon.....	5,355,994.33	21,715.47	1,392.27	1,392.27	2,012.19	522.11	2,012.19	635.06	635.06	79.38	317.53	33,414.57
Converse.....	2,545,732.45	9,968.90	935.00	1,392.27	1,392.27	209.06	1,392.27	209.06	209.06	73.02	202.10	15,241.40
Crook.....	2,335,929.28	6,114.12	584.20	1,392.27	1,392.27	584.20	1,392.27	584.20	584.20	65.30	14,021.57	12,537.51
Fremont.....	2,085,885.00	8,149.39	582.40	1,392.27	1,392.27	582.40	1,392.27	582.40	582.40	65.30	626.87	12,534.56
Johnson.....	2,092,425.98	8,160.46	583.11	1,392.27	1,392.27	583.11	1,392.27	583.11	583.11	65.39	627.73	12,537.51
Laramie.....	6,782,428.32	26,451.51	1,695.61	1,695.61	5,425.95	635.85	1,695.61	211.95	211.95	847.81	2,934.73	40,694.63
Natrona.....	2,035,181.89	7,938.43	588.87	588.87	1,628.40	198.82	588.87	588.87	588.87	63.61	254.43	12,212.53
Sheridan.....	3,433,524.15	13,880.74	884.38	884.38	2,746.82	381.89	884.38	107.39	107.39	489.20	1,036.95	26,601.14
Sweetwater.....	4,972,054.91	15,881.02	1,018.01	1,018.01	3,257.65	381.75	1,018.01	127.25	127.25	737.62	1,221.02	24,432.13
Uinta.....	5,717,865.31	22,416.44	1,446.95	1,446.95	4,584.26	538.82	1,446.95	175.47	175.47	1,724.34	34,486.83	34,486.83
Weston.....	1,862,842.34	7,265.08	485.71	485.71	1,490.28	174.63	485.71	58.22	58.22	232.86	558.85	11,177.05
Totals.....	\$46,666,938.75	\$18,118.22	\$11,674.20	\$11,674.20	\$47,357.64	\$4,377.78	\$11,674.20	\$1,459.27	\$5,837.10	\$14,009.68	\$286,181.69	

STATE TREASURER'S REPORT

STATEMENT OF BONDED DEBT OF THE STATE OF WYOMING

PURPOSE FOR WHICH ISSUED	Annual Interest Rate	Annual Interest Due	AMOUNT ISSUED	AMOUNT PAID	AMOUNT OUT-STANDING SEPT. 30, 1904	WHEN PAYABLE
Capitol Building	6 per cent.	January 1	\$150,000.00	\$45,000.00	\$105,000.00	One-tenth each year beginning January 1, 1902.
University Building	6 per cent.	January 1	50,000.00	15,000.00	35,000.00	Same as above.
Insane Asylum Building.....	6 per cent.	January 1	30,000.00		30,000.00	One-tenth each year beginning January 1, 1912.
Public Buildings	6 per cent.	July 1	90,000.00		90,000.00	One-tenth each year beginning July 1, 1919.
Totals			\$320,000.00	\$60,000.00	\$260,000.00	

Note.—The interest coupons of the "Capitol Building," "University Building," and "Insane Asylum Building" bonds are, by their terms, payable at the office of the State Treasurer, but for the convenience of the holders it has been customary to arrange for their payment at the Mercantile National Bank of New York City, upon presentation there when due. "Capitol Building" bonds Nos. 46 to 60 inclusive, and "University Building" bonds Nos. 16 to 20 inclusive will be due and payable January 1, 1905; and "Capitol Building" bonds Nos. 61 to 75 inclusive, and "University Building" bonds Nos. 21 to 25 inclusive, on January 1, 1906.

The coupons of the "Public Building" bonds are, by their terms, payable at the Fourth National Bank of New York City, and they have always been paid there.

STATE TREASURER'S REPORT

STATEMENT SHOWING PERCENTAGE OF TAXES COLLECTED
(Exclusive of Interest)

Tax of 1900—	
Original Amount Levied.....	\$227,353.83
Additional Charges to Principal.....	1,348.12
Gross Amount Levied	\$228,701.95
Rebates Applied to Principal	5,297.71
Net Amount Levied	\$223,404.24
Principal Collected to September 30, 1904 (45 months) ..	223,044.57
Principal Unpaid September 30, 1904	\$ 359.67

Percentage of Gross Levy Collected... 97.52 per cent.
Percentage of Gross Levy Rebated.... 2.32 per cent.
Percentage of Gross Levy Unpaid16 per cent.
100.00 per cent.

Tax of 1901—	
Original Amount Levied.....	\$257,277.91
Additional Charges to Principal	3,761.66
Gross Amount Levied.....	\$261,039.57
Rebates Applied to Principal	6,558.39
Net Amount Levied	\$254,481.18
Principal Collected to September 30, 1904 (33 months) ..	253,018.95
Principal Unpaid September 30, 1904	\$ 1,462.23

Percentage of Gross Levy Collected... 96.93 per cent.
Percentage of Gross Levy Rebated.... 2.52 per cent.
Percentage of Gross Levy Unpaid55 per cent.
100.00 per cent.

PERCENTAGE OF TAXES COLLECTED—Concluded.

Tax of 1902—

Original Amount Levied.....	\$243,834.50
Additional Charges to Principal.....	1,662.82
Gross Amount Levied.....	\$245,497.32
Rebates Applied to Principal.....	5,442.57
Net Amount Levied.....	\$240,054.75
Principal Collected to September 30, 1904 (21 months)	238,258.22
Principal Unpaid September 30, 1904	\$ 1,796.53
Percentage of Gross Levy Collected... 97.05 per cent.	
Percentage of Gross Levy Rebated.... 2.22 per cent.	
Percentage of Gross Levy Unpaid .... .73 per cent.	
	100.00 per cent.

Tax of 1903—

Original Amount Levied.....	\$284,766.36
Additional Charges to Principal	3,516.00
Gross Amount Levied.....	\$288,282.36
Rebates Applied to Principal	5,049.26
Net Amount Levied.....	\$283,233.10
Principal Collected to September 30, 1904 (9 months)	271,589.07
Principal Unpaid September 30, 1904.....	\$ 11,644.03
Percentage of Gross Levy Collected... 94.21 per cent.	
Percentage of Gross Levy Rebated.... 1.75 per cent.	
Percentage of Gross Levy Unpaid 4.04 per cent.	
	100.00 per cent.

TRIAL BALANCE FROM STATE TREASURER'S BOOKS

At close of business September 30, 1904

Polio			
9	Cash.....	\$223,288.16	
14	Investment of Common School Permanent Land Fund.....	98,280.00	
17	Investment of S. and S. Home Permanent Land Fund.....	49,860.00	
24	General Fund	\$ 8,009.76	
30	University Income Tax Fund.....	962.74	
37	The Fund for the Insane	16,982.83	
41	State Bond Tax Fund	4,186.79	
46	Capitol Tax Fund.....	478.77	
51	Rawlins Penitentiary Building Tax Fund.....	914.58	
58	State Hospital Maintenance Fund	10,371.96	
60	Charitable Institutions Tax Fund	28.49	
64	Big Horn Hot Springs Tax Fund	1,118.66	
65	University Gymnasium Fund.....	325.85	
68	University Building Fund.....	183.80	
71	Hospital for Insane Building Fund	117.16	
76	Wyoming General Hospital Building Fund.....	86.93	
80	Governor's Residence Fund.....	4,641.96	
82	Sheridan Hospital Building Fund	20,662.93	
85	Arid Land Fund.....	4,708.07	
88	Agricultural College Land Income Fund.....	1,954.85	
92	Common School Land Income Fund.....	38,933.36	
97	Deaf, Dumb and Blind Land Income Fund, 1905	1,976.15	
99	Erection Public Buildings Land Income Fund	2,637.42	
102	Fish Hatchery Land Income Fund 1903.....	11.44	
103	Fish Hatchery Land Income Fund 1905.....	694.66	
106	Insane Asylum Land Income Fund, 1905	1,271.46	
109	Miners' Hospital Land Income Fund, 1905	686.01	
112	Miscellaneous State Library Land Income Fund	528.17	
114	P., R. or E. Institution in Carbon Co. Land Income Fund, 1905.	1,462.24	
117	Penitentiary in Albany County Land Income Fund, 1905	1,761.64	
	Amounts Forward	\$371,428.16	\$125,693.68

TRIAL BALANCE—Continued.

Folio	Amounts Forward	\$371,428.16	\$125,693.68
120	Poor Farm Land Income Fund, 1903.....		3,599.93
121	Poor Farm Land Income Fund, 1905.....		977.83
123	Public Buildings at Capital Land Income Fund, 1905		4,892.74
128	State C., E. P. and R. Institutions Land Income Fund, 1905.....		17,707.65
132	State Law Library Land Income Fund.....		518.92
137	University Land Income Fund, 1905.....		2,326.22
139	Wyoming Soldiers' and Sailors' Home Fund.....		963.61
145	Common School Permanent Land Fund.....		124,113.51
147	Deaf, Dumb and Blind Asylum Permanent Land Fund.....		240.00
148	Public Buildings at Capital Permanent Land Fund		719.40
149	Miscellaneous State Library Permanent Land Fund.....		3,200.00
150	Wyoming Soldiers' and Sailors' Home Permanent Land Fund.....		71,370.63
151	Agricultural College Permanent Fund of 1903.....		10,415.34
157	Big Horn Hot Springs Sanitary Fund.....		212.75
159	Inspection Fund		365.26
161	Medical Fund.....		365.35
162	Poor Asylum Improvement Fund.....		1,656.58
164	State Board of Law Examiners' Fund.....		554.95
167	State Game Fund		1,426.02
171	Express Company Tax Fund.....		107.79
175	Bonded Indebtedness		260,000.00
176	Albany County	26,247.64	
177	Big Horn County	24,911.54	
178	Carbon County	33,797.27	
179	Converse County	16,884.18	
180	Crook County	14,489.24	
181	Fremont County	15,147.10	
182	Johnson County	12,554.56	
183	Laramie County	43,658.41	
184	Natrona County	12,408.12	
185	Sheridan County	20,751.29	
186	Sweetwater County	24,432.33	
187	Uinta County	38,868.23	
188	Weston County	18,507.50	
194	State of Wyoming		37,602.41
		\$669,030.57	\$669,030.57

TRIAL BALANCE—Continued.

Folio	Amounts Forward	\$669,030.57 140,602.99	\$669,030.57 875.00
201	Appropriations		167.28
207	Adjutant General's Salary, 1903		583.31
210	Adjutant General's Contingent, 1903		225.00
213	Assistant State Chemist's Salary, 1903		940.00
214	State Chemist's Salary, 1903		1,200.00
216	Ass't State Engineer's Salary, 1903		1,000.00
219	Assistant State Librarian's Salary, 1903		471.92
222	Attorney General's Salary, 1903		1,000.00
225	Attorney General's Contingent, 1903		1,092.89
228	State Auditor's Salary, 1903		300.00
231	State Auditor's Contingent, 1903		30,630.21
233	Clerk of Coal Mine Inspector's Salary, 1903		600.00
238	State Board of Charities and Reform, 1903		375.67
240	State Board of Health Salary, 1903		40.30
242	State Board of Equalization Contingent, 1903		1,335.69
245	State Board of Examiners Contingent, 1903		1,510.70
248	State Board of Health Contingent, 1903		88.61
251	Register State Board Land Commissioners' Contingent, 1903		1,200.00
253	State Chemist's Contingent, 1903		1,043.41
256	State Board Live Stock Commissioners Contingent, 1903		109.00
259	State Board Sheep Commissioners Contingent, 1903		350.00
263	Bounty on Predatory Wild Animals, 1903		750.00
266	Bailiff of Supreme Court Salary, 1903		600.00
269	Chief Clerk of Land Board Salary, 1903		1,333.33
272	Clerk of Supreme Court Salary, 1903		1,166.68
275	Coal Mine Inspector District No. 1, Salary 1903		476.96
276	Coal Mine Inspector District No. 2, Salary 1903		201.00
278	Coal Mine Inspector District No. 1, Contingent 1903		\$809,633.56
279	Coal Mine Inspector District No. 2, Contingent 1903		\$718,697.53
	Amounts Forward		

TRIAL BALANCE—Continued.

Folio			
	Amounts Forward	\$809,633.56	\$718,697.53
282	Deputy State Auditor's Salary, 1903.....		750.00
285	Deputy Secretary of State Salary, 1903.....		875.00
288	Deputy Superintendent of Public Instruction, Salary 1903.....		750.00
291	Deputy State Treasurer's Salary, 1903.....		750.00
293	Emergency Fund, 1903.....		4,252.56
294	State Commissioner of Pharmacy Contingent, 1903		49.75
296	State Engineer's Salary, 1903		1,312.49
301	State Engineer's Contingent, 1903		714.65
303	State Examiner's Salary, 1903.....		1,966.68
306	State Examiner's Contingent, 1903.....		1,927.80
311	Expense of Sale of State Lands, 1903.....		1,123.63
314	State Geologist's Salary, 1903		1,200.00
317	State Geologist's Contingent, 1903.....		287.53
319	State Game Warden's Salary, 1903.....		875.00
321	Governor's Salary, 1903		1,472.20
324	Governor's Contingent, 1903.....		485.94
326	State Game Warden's Contingent, 1903.....		88.67
327	Historical Society Contingent, 1901.....		101.25
328	Historical Society Contingent, 1903.....		393.60
332	Fish District No. 2, Special Contingent 1903.....		175.95
334	Judges of District Court Salary, 1903.....		6,750.00
337	Judge of First District Contingent, 1903		141.45
340	Judge of Second District Contingent, 1903		171.65
343	Judge of Third District Contingent, 1903		245.95
346	Judge of Fourth District Contingent, 1903		195.75
349	Justices of Supreme Court Salary, 1903.....		4,750.00
352	State Librarian's Salary, 1903		600.00
355	State Librarian's Contingent, 1903		386.18
359	Litigation Expense, 1903		141.35
360	Measuring State Printing, 1903.....		50.00
	Amounts Forward	\$809,633.56	\$751,682.56

TRIAL BALANCE—Continued.

Folio			
	Amounts Forward.....	\$809,633.56	\$751,682.56
361	Lander Fish Hatchery Contingent, 1903.....		26.59
363	Militia Expense, 1903.....		3,586.30
365	State Penitentiary Chaplain's Salary, 1903		168.75
366	Mining Board Per Diem		220.00
367	Private Secretary to Governor Salary, 1903		795.85
368	Printing Biennial Report of State Auditor, 1903		400.00
369	Printing Report Secretary of State, 1903		300.00
374	Public Land Commission Contingent, 1903		363.20
378	Return Transportation of Insane, 1903.....		289.75
380	Secretary of State Salary, 1903		1,166.67
383	Secretary of State Contingent 1903		1,903.82
387	Secretary Board of Control Salary 1903		600.00
390	Sundance Fish Hatchery Contingent, 1903		870.95
393	Sup't Fish District No. 1 Salary, 1903		700.00
396	Sup't Fish District No. 1 Contingent, 1903		31.17
400	Sup't Fish District No. 2 Salary, 1903		700.00
403	Sup't Fish District No. 2 Contingent, 1903		97.90
407	Superintendent Public Instruction Salary, 1903		1,000.00
410	Superintendent Public Instruction Contingent, 1903		1,211.27
412	Superintendent Public Instruction Special Contingent, 1903		25.00
414	Supts. of Water Divisions Salary, 1903		2,700.00
417	Supts. of Water Divisions Contingent, 1903		628.86
419	Saratoga Fish Hatchery Contingent, 1903		6.28
421	Supt. Weights and Measures Salary, 1903		75.00
424	Supreme Court Contingent, 1903		666.25
427	Transportation State Stores, etc., 1903		197.23
430	State Treasurer's Salary, 1903		1,000.00
	Amounts Forward	\$809,633.56	\$771,663.40

TRIAL BALANCE—Concluded.

Folio		\$809,633.56	\$771,663.40
433	Amounts Forward	\$809,633.56	\$771,663.40
433	State Treasurer's Contingent, 1903		204.43
436	Regimental Headquarters		179.00
438	United States Land Office Fees, 1903.....		604.00
441	State Veterinarian's Salary, 1903.		1,050.00
444	State Veterinarian's Contingent, 1903.....		43.84
446	State Veterinarian's Special Con- tingent, 1903.....		294.30
450	Official Court Stenographer Sal- ary, 1903		2,281.47
452	Official Court Stenographer 1st District Contingent, 1903.....		231.45
454	Official Court Stenographer 2d District Contingent, 1903		44.75
456	Official Court Stenographer 3rd District Contingent, 1903		186.35
458	Official Court Stenographer 4th District Contingent, 1903		112.76
460	State Land Inspector's Salary, 1903.....		1,000.00
461	Special State Game Fund, 1904...		36.50
462	St. Louis World's Fair Fund		9,775.95
464	Governor's Residence Special Ap- propriation.....		15,000.00
468	Printing State Game Warden's Reports		100.00
472	Heroes' Monument Fund		1,500.00
472	Interstate Litigation Expense		1,000.00
473	Refunding Fees Notaries Public ..		200.00
474	Militia Encampment Expense		2,500.00
475	Supreme Court Reports.....		1,000.00
479	Penitentiary Library Contingent ..		155.36
479	Printing Report State Board Char- ities and Reform.....		300.00
480	Printing Game Licenses and Cer- tificates		170.00
	Totals	\$809,633.56	\$809,633.56