

DEFICIENCIES IN APPROPRIATIONS FOR 1878, AND PRIOR
YEARS.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

*Estimates of deficiencies in appropriations for the year 1878,
and prior years.*

FEBRUARY 8, 1878.—Referred to the Committee on Appropriations and ordered to be
printed.

TREASURY DEPARTMENT,
Washington, D. C., February 6, 1878.

SIR: I have the honor to transmit herewith the estimates of appropriations required by the various Departments to complete the service of the fiscal year ending June 30, 1878, and prior years, amounting to \$2,678,820 04.

Very respectfully,

JOHN SHERMAN,
Secretary.

Hon. SAMUEL J. RANDALL,
Speaker House of Representatives.

General object. (Title of appropriation.)	Detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties, authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
DEPARTMENT OF STATE.								
FOREIGN INTERCOURSE.								
Salaries, consular service.	For salaries of consuls-general, consuls, vice-consuls, commercial agents, and clerks, being deficiencies, as follows:							
	For the fiscal year 1871, and prior years.....	July 11, 1870	16	219	1	.....	\$494 62	\$376,663 00
	For the fiscal year 1873	May 22, 1872	17	143	1	.....	333 75	426,000 00
	For the fiscal year 1874	Feb. 22, 1873	17	472	1	.....	1,150 82	419,000 00
	For the fiscal year 1875	June 11, 1874	18	67	1	.....	1,354 20	364,500 00
	To effect a transfer of accounts in the State Department, under appropriations for consular salaries, involving no expenditure of money from the Treasury, as follows:							
	For the fiscal year 1872	\$187 50						
	For the fiscal year 1873	2,145 60						
	For the fiscal year 1874	1,355 99						
	For the fiscal year 1875	6,696 25						
To adjust the accounts of F. M. Cordeiro, (an alien,) United States vice-consul at Rio de Janeiro, for salary from April 25, 1871, to August 15, 1872, being a deficiency for the fiscal year 1872 of \$655 06; and to effect a transfer of his accounts, involving no expenditure of money from the Treasury, being for the fiscal year 1871, and prior years, \$543 96; for the fiscal year 1872, \$5,157 44; and for the fiscal year 1873, \$586 95.....	Feb. 21, 1871	16	417	1	.....	655 06	391,200 00	
<p>NOTE.—There was no provision made for the payment of salaries of consular officers not citizens of the United States for the fiscal years 1871, 1872, and 1873, and under the law the accounts of Mr. Cordeiro could not be paid from the appropriations for consular salaries for those years. By an act of Congress of December 17, 1872, (17 Stat., p. 709,) the accounting officers of the Treasury were authorized and directed to settle with Mr. Cordeiro as acting consul at Rio de Janeiro, and to pay him from the appropriation for salaries of consuls. The foregoing estimate for services as vice-consul is submitted for similar legislation.</p>								

Contingent expenses of consulates.	For stationery, book-cases, arms of the United States, seals, presses, and flags, rent, freight, postage, and miscellaneous items, being deficiencies, as follows:								
	For the fiscal year 1872	Feb. 21, 1871	16	418	1	.....	693 39	60,000 00
	For the fiscal year 1874	Feb. 22, 1873	17	473	1	.....	70 05	100,000 00
	For the fiscal year 1875	June 11, 1874	18	70	1	.....	117 95	131,850 00
	To effect a transfer of accounts in the State Department, under appropriations for contingent expenses of consulates, involving no expenditure of money from the Treasury, as follows:								
	For the fiscal year 1871		\$38 97						
	For the fiscal year 1874		270 52						
	For the fiscal year 1875		182 34						
	For the fiscal year 1876		1,484 20						
	For the fiscal year 1877		14,169 51						
Salaries, interpreters to consulates in China, Japan, and Siam.	To effect a transfer of accounts in the State Department, involving no expenditure of money from the Treasury, viz:								
	For salaries of interpreters to consulates in China, Japan, and Siam, being for the fiscal year 1871, and prior years, \$542 87.								
Relief and protection of American seamen.	For relief and protection of American seamen in foreign countries, being deficiencies, as follows:								
	For the fiscal year 1871	July 11, 1870	16	220	1	.....	104 25	10,000 00
	For the fiscal year 1872	Feb. 21, 1871	16	419	1	.....	24 80	200,000 00
	For the fiscal year 1873	May 18, 1872	17	124	1	.....	60 00	80,000 00
	For the fiscal year 1874	May 22, 1872	17	144	1	.....	20 00	100,000 00
		For the fiscal year 1874	Feb. 22, 1873	17	474	1		
	To effect a transfer of accounts in the State Department, under the appropriation for relief and protection of American seamen, involving no expenditure of money from the Treasury, being for the fiscal year 1872, \$50 98.								
Bringing home criminals.	For bringing home from foreign countries persons charged with crimes, and expenses incident thereto, including loss by exchange, being a deficiency for the fiscal year 1872.....	Feb. 21, 1871	16	419	1	.....	191 55	5,000 00
	Total State Department.....						5,270 44	2,664,213 00	
UNDER THE COURT OF CLAIMS.									
Payment of judgments...	For the payment of judgments rendered by the Court of Claims due and unpaid February 6, 1878, with interest from date of presentation	Dec. 15, 1877, pamphlet laws.	R. S.	200	1089	}	\$503,374 12	\$639,370 59	
	NOTE.—For a list of these judgments, see Appendix, marked "A."								

Estimates of appropriations required by the various Departments, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties, authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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TREASURY DEPARTMENT.								
OFFICE OF SIXTH AUDITOR.								
Salaries, office of Sixth Auditor.	For twenty assurers of money-orders, \$100 each, being a deficiency for the fiscal year 1878.....	March 3, 1875 March 3, 1877	18 19	397 301	2 1	\$2,000 00	\$18,000 00
NOTE.—For explanation of this deficiency, see letter of Sixth Auditor, in Appendix, marked "B."								
TERRITORIAL GOVERNMENTS.								
Legislative expenses, Territory of Dakota.	To pay balance due public printers for legislative printing, as adjusted by Comptroller of Treasury.....	Aug. 15, 1876	19	158	1	\$1,076 25		
	Miscellaneous printing.....	do.				100 00		
	Blanks and stationery.....	do.				200 00		
	Pay of porter and care of public property, from March 1 to June 30, 1877, four months, at \$40 per month.....	do.				160 00		
	Rent of storerooms and office from January 1 to June 30, 1877, six months.....	do.				250 00		
	Clerk-hire from January 1 to June 30, 1877, six months, at \$50 per month.....	do.				300 00		
	Fuel and lights.....	do.				50 00		
	Postage.....	do.				46 70		
	Balance due H. S. Bach, member of legislative assembly, per diem and mileage.....	do.				197 00		
	Balance due J. Q. Burbank, member of legislative assembly, per diem, under ruling of Comptroller of Treasury, thirty days, at \$6 per day.....	do.				180 00		
	Balance due A. McHench, member of legislative assembly, per diem, under ruling of Comptroller of Treasury, thirty-seven days, at \$6 per day.....	do.				222 00		
	Incidental expenses of secretary's office, being deficiency for the fiscal year 1877.....	do.				500 00		
	NOTE.—The secretary of the Territory states that he endeavored to conduct the affairs of his office with economy and efficiency, but found it to be impossible to pay the expenses he was obliged to incur from the appropriation at his disposal for the						3,281 95	\$20,000 00

Legislative expenses, Territory of Idaho.

fiscal year 1877. (See letter of the First Comptroller relative to this deficiency, in Appendix, marked "C.")

To pay Milton Kelly for printing and binding 500 volumes of the revised and compiled laws of the Territory of Idaho, passed at the eighth session of its legislative assembly; being a deficiency for the fiscal year 1875.....

June 20, 1874	18	99	1	1,038 71	25,548 00
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NOTE.—It appears from the statement of the First Comptroller that the original bill for printing and binding for the session referred to was, after being reduced by measurement of specimens made in his office, \$5,753 15, on which the territorial secretary paid but \$2,056 44 out of the appropriation for the year 1875. An additional amount of \$980 was paid on the bill by the Territory. A deficiency to the extent of \$2,128 was granted by the act of July 31, 1876, which was intended to cover the balance of Mr. Kelly's bill, but it is now shown that said deficiency was insufficient to liquidate the claim by the sum of \$588 71. To this latter amount the Comptroller states that \$450 should be added for binding 300 copies of the laws of the eighth session, not allowed in previous measurement; making a total of \$1,038 71 to be provided for by Congress.

Printing session laws of Idaho Territory, ninth session, 1876-'77, as per bill rendered to First Comptroller

Aug. 15, 1876	19	159	1	647 08	
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Executive legislative printing during session of 1876-'77, and allowed by the Comptroller of the Treasury

do	853 78	
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Printing journals of House of Representatives for 1876-'77.....

do	541 64	
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Printing journals of Council for 1876-'77.....

do	536 66	
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Porter for secretary's office during session, at \$5 per day

do	200 00	
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Rent of secretary's office for one year, from July 1, 1876, to June 30, 1877, at \$75 per month.....

do	900 00	
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Drayage during the session for 1876-'77.....

do	25 00	
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Rent of fire-proof warehouse for storing Government property, for the fiscal year ending June 30, 1877, at \$40 per month

do	480 00	
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Printing for secretary's office for fiscal year 1877.....

do	125 00	
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Incidental expenses to June 30, 1877.....

do	75 00	
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Shelving, and pigeon-holes and desk.....

do	150 00	
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To Frank Coffin & Co., for stoves, pipes, and fixtures, and for labor in fitting up halls for assembly, for 1876-'77.....

do	195 14	
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To B. M. Anderson, carpenter, for fitting up legislative halls for 1876-'77.....

do	312 00	
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To A. G. Ridnay, for clerical services in secretary's office during session, at \$5 per day.....

do	200 00	
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To Louis Scholl, copying journals of House, at \$5 per day.....

do	200 00	
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To William H. Ridnay, copying journals of Council, at \$5 per day, being deficiency for the fiscal year 1877.....

do	200 00	
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NOTE.—The secretary of Idaho Territory states that it is important that the amount of his estimate be appropriated, to meet the absolute wants of the public service. (A letter from the First Comptroller of the Treasury on the subject of this deficiency will be found in Appendix "D.")

					5,641 30	20,000 00
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Estimates of appropriations required by the various Departments, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties, authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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	TERRITORIAL GOVERNMENTS—Continued.							
Legislative expenses, Territory of New Mexico.	Balance due Manderfield & Tucker, as follows:							
		For printing for legislative assembly, 22d session, as per letter of the Comptroller of the Treasury of April 20, 1876.....	March 3, 1875	18	358	1	\$190 47	
		For printing laws in Spanish, legislative assembly, 22d session, 1875-'76, as per letter of the Comptroller of the Treasury of May 22, 1876; being a deficiency for the fiscal year 1876.....	March 3, 1875	18	358	1	1,257 66	\$1,448 13	$22,043 90
	NOTE.—For explanation of this estimate, see letter of First Comptroller, in Appendix, marked "E."							
Salaries, governor, &c., Territory of Utah.	Amount due S. B. Axtell, late governor of the Territory of Utah, for salary from February 2 to February 10, 1875, inclusive, as per certificate of the accounting officers of the Treasury Department; being a deficiency for the fiscal year 1875.....	June 20, 1874	18	99	1	.....	87 50	15,000 00
	NOTE.—From the statement of the First Comptroller it appears that the predecessor of Mr. Axtell was paid for the same period; but that previous to the approval of the act of May 1, 1876, territorial governors were paid from the date of their commissions, from which rule the payment of two salaries for the same period was inseparable in some cases. By the act of May 1, 1876, (19 Stat., page 43,) it is provided that "hereafter payment of salaries of all officers of the Territories of the United States appointed by the President shall commence only when the person appointed to any such office shall take the proper oath, and shall enter upon the duties of such office in such Territory; and said oath shall hereafter be administered in the Territory in which such office is held."							

Legislative expenses,
Territory of Washing-
ton.

To pay the members and officers of both houses of the legisla-
tive assembly of the Territory of Washington per diem for
two days, being a deficiency for the fiscal year 1878.....

March 3, 1877	19	309	1	656 00	20,000 00
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NOTE.—From a copy of a joint resolution of both houses of the
legislative assembly, passed November 6, 1877, it appears that
the appropriation of \$20,000 made by the act of March 3, 1877, is
sufficient to pay the per diem of members and officers and the
necessary expenses of the session for thirty-eight days only,
after deducting the sum allowed for printing and a small amount
for incidentals. That important legislative matters rendered it
necessary for the assembly to continue the session forty days
from date of convening, (as allowed by law,) causing a deficiency
of two days pay in the per diem of the members. Under these
circumstances, and for the reason that the secretary of the Ter-
ritory has used earnest efforts to make the appropriation for the
fiscal year 1878 meet the expenditure, the First Comptroller
recommends the deficiency.

Legislative expenses,
Territory of Wyoming.

For incidental expenses of secretary's office, viz:

Due Draper & Hammond, repairing stoves, &c.....	Aug. 15, 1876	19	159	1	6 70	
Due Sloan & Co., for ice.....					15 00	
Due H. T. French, office-rent.....					200 00	
Due Addoms & Glover, oil, sponges, &c.....					48 55	
Due F. E. Warren, furniture, repairing, stationery, &c.....					182 58	
Due Frank Tibbitts, water.....					2 25	
Being a deficiency for the fiscal year 1877.						455 08

NOTE.—The First Comptroller reports that the amount of
\$1,000 appropriated for legislative expenses of the Territory of
Wyoming for the fiscal year 1877 has been expended by the ter-
ritorial secretary and accounted for, and that he has examined
this deficiency estimate and finds that none of the bills pre-
sented are embraced in his accounts. The deficiency is there-
fore recommended.

For pay of members and officers of the fifth legislative assem-
bly, which session ended December 15, 1877, being a defi-
ciency for the fiscal year 1878.....

March 3, 1877	19	309	1	4,574 37	20,000 00
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INTERNAL REVENUE.

Salaries and expenses of
collectors of internal
revenue.

Salaries and expenses of collectors, being a deficiency for the
fiscal year ending June 30, 1878.....

.....	R. S.	52	321	}	
.....	R. S.	604	3141,			
.....	R. S.	605	3142	}	
.....	R. S.	606	3145			
.....	R. S.	606	3150	}	40,000 00
Feb. 8, 1875	18	309	13			
March 3, 1875	18	310	2			
Aug. 15, 1876	19	152	1			
March 3, 1877	19	303	1			
March 3, 1877	19	363	1			

Estimates of appropriations required by the various Departments, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties, authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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	INTERNAL REVENUE—Continued.							
Salaries and expenses of agents and subordinate officers of internal revenue.	Salaries, expenses, and fees of supervisors, storekeepers, agents, surveyors, gaugers, and miscellaneous expenses, being a deficiency for the fiscal year ending June 30, 1878.....	R. S.	52	321	}	\$150,000 00	\$1,450,000 00
		.....	R. S.	154	827		
		.....	R. S.	158	838		
		.....	R. S.	607	3152		
		.....	R. S.	607	3153		
		.....	R. S.	607	3157		
		.....	R. S.	616	3192		
		.....	R. S.	617	3197		
		.....	R. S.	619	3208		
		.....	R. S.	624	3238		
		.....	R. S.	634	3264		
		.....	R. S.	634	3267		
		.....	R. S.	646	3312		
		.....	R. S.	655	3341		
		.....	R. S.	662	3369		
		R. S.	678	3427				
		March 3, 1875	18	351	1			
		Aug. 15, 1876	19	152	1			
		March 3, 1877	19	303	1			
	NOTE.—For explanation of these estimates, see Appendix, marked "F."							
Punishment for violation of internal-revenue laws	For detecting and bringing to trial and punishment persons guilty of violating the internal-revenue laws, or conniving at the same, including payments for information and detection of such violations, being deficiencies, as follows: For the fiscal year 1876	March 3, 1875	18	352	1	5,000 00	100,000 00	
		March 3, 1877	19	303	1	20,000 00	55,000 00	
		
	NOTE.—For explanation of the estimate for 1876, see Appendix, marked "G."							
	COAST SURVEY.							
Survey of the Atlantic and Gulf coasts.	For the continuation of the survey of the Atlantic and Gulf coasts of the United States, the triangulation towards the western coast, and furnishing points for State surveys, being a deficiency for the fiscal year 1878	R. S.	917	4681, 4691	}	105,000 00	250,000 00
		March 3, 1871	16	508	1			
		Appropriated	19	116	1			
		Appropriated	19	353	1			

Survey of the Western Pacific coasts.	For the continuation of the survey of the Pacific coasts of the United States, the triangulation towards the eastern coast, and furnishing points for State surveys, being a deficiency for the fiscal year 1878.....	R. S.	917	4681, 4691		65,000 00	150,000 00
		Sept. 30, 1850	9	541	1		
		Appropriated	19	353	1		
Vessel for the Coast Survey.	For one schooner for the observation of sea-currents and other work along the Atlantic and Gulf coasts of the United States. }	Appropriated	18	378	1	23,000 00	
		Submitted					
MISCELLANEOUS.							
Contingent expenses, Treasury Department.	To pay vouchers submitted by the Atlantic and Pacific Telegraph Company, for telegrams during the years 1874 and 1875, being deficiencies, as follows:						
	For the fiscal year 1874.....	Appropriated	17	495	1	11 96	65,000 00
	For the fiscal year 1875.....	Appropriated	18	93	1	89 44	5,000 00
	For gas, drop-lights, and tubing; gas-burners, brackets, and globes; candles; and lanterns and wicks, being a deficiency for the fiscal year 1878.....	Appropriated	19	303	1	6,000 00	12,500 00
	For care and subsistence of horses for office and mail-wagons, including feeding and shoeing; and for wagons, harness, and repairs of same, being a deficiency for the fiscal year 1878.....	do.				2,000 00	3,200 00
	Miscellaneous items: To adjust the settled account of the Bureau of Engraving and Printing, Treasury Department, for printing commissions of revenue-marine officers, &c., involving no expenditure of money from the Treasury, being for the service of the fiscal year 1877, \$63 80.						
	NOTE.—For explanation of the estimates for gas, and for horses and wagons, see Appendix, marked "H."						
Contingent expenses, Independent Treasury.	To adjust the settled account of the Bureau of Engraving and Printing, Treasury Department, being amount found due said bureau for paper boxes furnished to the Treasury Department, involving no expenditure of money from the Treasury, being for the service of the fiscal year 1877, \$42 56.						
	For contingent expenses under the act of August 6, 1846, for the collection, safe-keeping, transfer, and disbursement of the public money, being a deficiency for the fiscal year 1878.....	March 3, 1877	19	306	1	10,000 00	50,000 00
Postage, Treasury Department.	For postage-stamps and over-due postage, being a deficiency for the fiscal year 1878.....	Appropriated	19	303	1		
		March 3, 1877	19	319	2	800 00	200,000 00
Expenses of Louisiana Commission.	For expenses and compensation of the Commission appointed by the President to go to Louisiana, six thousand dollars, or so much thereof as may be necessary.....	Submitted				6,000 00	
Expenses of national currency.	Amount due Texas Banking and Insurance Company for transportation, as per certificate of the accounting officers of the Treasury Department, being a deficiency for the fiscal year 1873.....	June 10, 1872	17	348	1	25 35	100,000 00

Estimates of appropriations required by the various Departments, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties, authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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MISCELLANEOUS—Continued.								
Salaries, Commissioners to codify the laws of the United States.	Amount due B. Vaughn Abbott, on account of the Commission to revise the United States statutes, as per certificate of the accounting officers of the Treasury Department, being a deficiency for the fiscal year 1871, and prior years.....	July 15, 1870	16	311	1	\$61 90	\$15,000 00
Repairs and preservation of public buildings.	For repairs and preservation of public buildings under control the Treasury Department, being a deficiency for the fiscal year 1878..... NOTE.—For explanation of this estimate, see letter of the Supervising Architect, Appendix, marked "I."	March 3, 1877	19	351	1	.....	25,000 00	100,000 00
Customs service	For the settlement of balances due disbursing officers for expenditures made by them in pursuance of law, on account of the appropriations named below, being deficiencies, as follows: Furniture and repairs of same for public buildings, fiscal year 1872..... Repairs and preservation of public buildings, fiscal year 1874..... Revenue-cutter service, fiscal year 1874..... Expenses of collecting the revenue from customs in 1875..... Custom-house, Machias, Maine..... Custom-house, Wiscasset, Maine..... For the settlement of disbursing officers' accounts under the control of the Commissioner of Customs, involving no expenditure of money from the Treasury, \$55,696 69, being on account of appropriations for the service of several fiscal years, as shown in Appendix, marked "J."	March 3, 1871 March 3, 1873 June 22, 1874 March 3, 1873 June 10, 1872 July 15, 1870	16 17 18 17 17 16	497 525 136 511 352 295	1 1 1 1 1 1	..... ..... ..... ..... ..... .....	1 75 25 00 2 52 234 23 91 10 78	150,000 00 240,000 00 1,028,218 40 6,841,370 76 2,000 00 4,000 00
Lighting and buoyage of the Mississippi, Ohio, and Missouri rivers.	To reimburse the Evansville, Ohio, and Memphis Packet Company for maintaining lights on the Ohio river from July 1 to November 11, 1874, being a deficiency for the service of the fiscal year 1875.....	Appropriated	18	220	1	.....	757 50	50,000 00

	NOTE.—By the act of June 23, 1874, (18 Stat., 220.) the jurisdiction of the Light-house Board was extended over the Ohio river; and the cost of maintaining lights generally useful to navigation should therefore be borne by the Government from the period when the act took effect. The amount estimated is calculated on the basis of the rate paid by the Light-house Board for maintaining similar aids to navigation. There is at present no appropriation from which this claim can be paid.									
Propagation of food-fishes.	To adjust the settled account of Marcus W. Lyon, lieutenant of ordnance and quartermaster, involving no expenditure of money from the Treasury, being for the service of the fiscal year 1876, \$36.									
Suppressing counterfeiting and fraud.	To adjust the settled account of the Treasury Department for stationery furnished officers of the United States secret-service, involving no expenditure of money from the Treasury, being for the service of the fiscal year 1877, \$18 22.									
Fort Ripley Light-station, S. C.	For building a light-house on Fort Ripley shoal, Charleston harbor, S. C., to take the place of the light now at Castle Pinckney, an additional appropriation of \$5,000 is requested.....	July 31, 1876	19	112	1	.....	5,000 00	15,000 00	
	NOTE.—The naval secretary of the Light-house Board reports that an examination of the causes leading to the destruction of the screw-pile light-houses in Matagorda bay, Texas, by the hurricane of September, 1874, has shown that it is necessary to modify the plans of the iron structure to be erected in Charleston harbor, S. C., and to be known as Fort Ripley Shoal light-house, for which an appropriation of \$15,000 was made by act of July 31, 1876; and that this modification will entail an additional expenditure of \$5,000.									
	Total Treasury Department.....						483,204 38	12,847,881 06		
	WAR DEPARTMENT.									
	NOTE.—Deficiency estimate for—									
	Pay, travelling, and general expenses of the Army, 1878.....						\$450,551 33			
	Transportation of the Army and its supplies, 1877.....						1,200,000 00			
	Medical and hospital department, 1877.....						2,500 00			
	Artificial limbs, 1878.....						25,000 00			
	Were reported to Congress December 10, 1877, (see Ex. Doc. No. 18, House of Representatives, 45th Congress, 2d session.)									
Subsistence of the Army.	For subsistence of 378 men (in excess of 22,000 appropriated for) for 123 days, from July 1 to October 31, 1877, at 24 cents per day.....						R. S.	223	1293	\$11,158 56

Estimates of appropriations required by the various Departments, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties, authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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	WAR DEPARTMENT—CONTINUED.							
Subsistence of the Army—Continued.	For subsistence of 5,000 men (in excess of 20,000 appropriated for) for 242 days, from November 1, 1877, to June 30, 1878, at 24 cents per day.....		R. S.	223	1293	\$290,400 00		
	For subsistence of 914 civilian employes (in excess of 2,000 estimated for in annual estimate) from August 1, 1877, to November 30, 1877, 122 days, at 24 cents per day.....	G. O., No. 59, Headquarters Army, 1877, paragraph I. Army Regs., par. 1201.....				26,761 92		
	For expenses to subsistence department of the Nez Percé war to November 25, 1877.....	Submitted.....				25,470 63		
	For subsistence to be issued to Nez Percé prisoners (467) for four months from November 26, 1877.....	do.....				9,002 55		
	For subsistence to be issued to Cheyenne, Arapahoe, Kiowa, and Comanche prisoners at St. Augustine, Fla., for twelve months, from July 1, 1877.....	do.....				4,330 08		
	Being a deficiency for the fiscal year 1878.					\$367,123 74	\$2,370,000 00	
Transportation of the Army and its supplies.	For payment of amounts certified to be due by the accounting officers of the Treasury Department, for transportation of the Army, being—							
	For the service of the fiscal year 1873.....	June 6, 1872	17	260	1	451,096 34	4,000,000 00	
	For the service of the fiscal year 1875.....	June 16, 1874	18	73	1	166,823 07	4,000,000 00	
	NOTE.—For schedule of claims, see Appendix, marked "K." Extract from Third Auditor's letter of December 31, 1877: "The aggregate under the appropriation for 'Army transportation for year ending June 30, 1873,' is made up as follows: "1st. Aggregate found due sundry persons, &c., for transportation service in that year, \$837 88. "2d. Aggregate found due the four 'Pacific railroads, and payable to the Secretary of the Treasury, to be by him withheld, in pursuance of act of March 3, 1873, (Rev. Stat., 5260, '61,) viz:							

Union Pacific Railroad Co.....	\$313,654 03
Kansas Pacific Railroad Co.....	86,369 40
Sioux City Pacific Railroad Co.....	2,914 69
Central Pacific Railroad Co.....	47,601 66
	<hr/>
	450,539 78

"So far as the amounts found due those four companies, an appropriation would involve *no actual expenditure* from the Treasury. The amounts would be, in form, drawn from the appropriation, on requisitions by the Secretary of War, and would be paid to the Secretary of the Treasury, who would redeposit them in the Treasury, and 'withhold' them, as required by law. This course, which has been pursued in the accounts for the other fiscal years, has not been possible in respect to the fiscal year 1872-'73, because, in the deficiency appropriation for that fiscal year, (18 Stat., Part 3, page 138,) Congress, by express provision, excluded the Pacific railroads from any part of the amount thereby appropriated; and the Secretary of War has, therefore, had no fund out of which he could make payment to the Secretary of the Treasury, as contemplated by law.

"In order that the accounts for that fiscal year may be placed on the same footing with those for other years, it is hoped that Congress, in addition to providing for the sum allowed to sundry persons, &c., (\$837 88.) will include, in the deficiency appropriation, a provision in substance as follows: 'For amounts earned by the Union Pacific, Kansas Pacific, Sioux City Pacific, and Central Pacific railroad companies, respectively, by transportation service in the fiscal year ending June 30, 1873, the aggregate sum of \$450,539 78: *Provided, however,* That no part of such aggregate sum shall be paid to either of said companies, but the same shall be paid to the Secretary of the Treasury, to be by him withheld, as directed by existing law.'

	For transportation of the Nez Percé Indian prisoners from Bismarck to Leavenworth, Kansas, and from Leavenworth to Vinita, I. T., being for the fiscal year 1873	Submitted.....						16,356 06	
Barracks and quarters ...	For payment of amounts certified to be due by the accounting officers of the Treasury Department, for rent or hire of quarters for troops, and for officers on military duty, being for the service of the fiscal year 1871, and prior years	July 15, 1870	16	317	1			33,433 44	750,000 00
	NOTE.—For schedule of claims, see Appendix, marked "K."								
Incidental expenses, Quartermaster's department.	For payment of amounts certified to be due by the accounting officers of the Treasury Department, for incidental expenses of the Army, being for the service of the fiscal year 1874	March 3, 1873	17	544	1			7,996 76	1,300,000 00
	NOTE.—For schedule of claims, see Appendix, marked "K."								

Estimates of appropriations required by the various Departments, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties, authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT—CONTINUED.								
Horses for cavalry and artillery.	For payment of amounts certified to be due by the accounting officers of the Treasury Department, for purchase of horses for cavalry and artillery, being for the service of the fiscal year 1871 and prior years.....	March 3, 1869	15	317	1	.....	\$9,902 86	\$250,000 00
	NOTE.—For schedule of claims, see Appendix, marked "K."							
National cemeteries.....	For payment of amounts certified to be due by the accounting officers of the Treasury Department, for establishing and maintaining national cemeteries, being— For the service of the fiscal year 1871, and prior years..... For the service of the fiscal year 1872..... For the service of the fiscal year 1875.....	July 15, 1870 March 3, 1871 June 16, 1874	16 16 18	317 523 74	1 1 1	..... ..... .....	181 36 76 00 18 00	300,000 00 200,000 00 150,000 00
	NOTE.—For schedule of claims, see Appendix, marked "K."							
Horses and other property lost in the military service.	For payment of amounts certified to be due by the accounting officers of the Treasury Department, for horses and other property lost in the military service.....		R. S.	732	3689	.....	75,421 38	(Indefinite.)
	NOTE.—For schedule of claims, see Appendix, marked "K."							
Commutation of rations to prisoners of war in rebel States.	For payment of amounts certified to be due by the accounting officers of the Treasury Department, for commutation of rations to prisoners of war in rebel States.....	July 25, 1866 March 2, 1867	14 14	364 423	..... 3	}.....	1,348 75	(Indefinite.)
	NOTE.—For schedule of claims, see Appendix, marked "K."							
Ordnance service.....	For payment of amounts certified to be due by the accounting officers of the Treasury Department— For the service of the fiscal year 1871, and prior years.....	July 15, 1870	16	317	1	.....	102 75	150,000 00
	NOTE.—For schedule of claims, see Appendix, marked "K."							

Relief of certain musicians and soldiers for losses at Fort Sumter, in 1861.

For payment of amounts certified to be due by the accounting officers of the Treasury Department—
For the service of the fiscal year 1871, and prior years.....

July 24, 1861	12	273	-----	15 00	1, 150 00
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NOTE.—By act of July 24, 1861, (12 Stat., 273.) \$1,150 was appropriated for this purpose; and it appears, from the books of this Department, that \$194 of this amount remained unexpended, and was carried to the surplus fund, June 29, 1872. For schedule of claims, see Appendix, marked "K."

Postage, War Department.

Postage on official mail-matter for the War Department and its bureaus, being for the service of the fiscal year 1878.....
Postage on official mail-matter for the War Department and its bureaus, being for the service of the fiscal year 1879.....

Appropriated	19	319	2	-----	50, 884 50	80, 000 00
Submitted	-----	-----	-----	-----	85, 000 00	

NOTE.—The law authorizes requisitions upon the Postmaster General for the necessary amount of postage-stamps for the use of the War Department and its bureaus, not exceeding the amount stated in the estimates submitted to Congress.

The estimates for the fiscal year ending June 30, 1878, were \$80,000; and for 1879, \$80,000.

These were based upon annual requirements subsequent to March 3, 1873, when departmental stamps and stamped envelopes, to be used only for official mail-matter, were introduced, (17 Stat., 542—19 Stat., 250,) the appropriations having been for the several succeeding fiscal years, as follows: 1873, franking privilege; 1874, \$153,000; 1875, \$120,000; 1876, \$85,669; 1877, \$80,612. The recent estimates did not anticipate extraordinary demands on this Department proper for postage, such demands having been occasioned by the delay of ordinary Army appropriations, by emergencies which required unusual movements of troops during this fiscal year, and by an omission of the ordinary allowance for postage in the appropriation for "Pay and travelling and general expenses of the Army" for this year.

The departmental stamps and stamped envelopes are now principally used by officials other than those in Washington, as is suggested by the sixtieth paragraph of the rulings of the Post Office Department, the privilege to transmit in the mails, free of postage, letters, packages, or other matter being confined exclusively to matter sent from Washington, D. C., in accordance with the sixty-second paragraph of the same rulings.

Prior to this fiscal year departmental stamps and stamped-envelopes were not used by officials who were supplied through Army appropriation to the extent of \$80,098 54, namely: From incidental expenses of the Quartermaster's department, about \$5,500; from pay and travelling and general expenses of the Army, \$74,598 54.

At the commencement of this fiscal year the amount of postage-stamps on hand was \$33,928 50; there was appropriated for this fiscal year, \$80,000; total available, \$113,928 50. There has been drawn upon requisition, up to January 1, 1878, \$82,456 50,

Estimates of appropriations required by the various Departments, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties, authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
	WAR DEPARTMENT—CONTINUED.							
Postage, War Department—Continued.	and it is fair to presume that at least an equal amount will be needed for the remaining six months of the year, the amount needed being \$82,456 50, less the balance on hand January 1, 1878, \$31,472, showing the amount of deficiency for 1878, \$50,884 50. On this showing it appears that the total amount required for 1878 will be \$164,813. The estimate heretofore made for 1879 was for \$80,000 only, and therefore the additional estimate for \$85,000 for that year is submitted.							
	Total War Department					\$1,255,780 01	\$13,551,150 00	
	INTERIOR DEPARTMENT.							
	OFFICE OF COMMISSIONER OF PATENTS.							
Contingent expenses, office of Commissioner of Patents.	Contingent and miscellaneous expenses, as follows: For constructing platform and cases on the south side of F-street wing for the reception of accruing models and those saved from the fire; reimbursement of contingent fund for incidental expenses for labor and materials in protecting the property of the office at the time of and subsequent to the fire; fitting up rooms and providing cases for specifications and drawings to be removed from the attic of the Patent-Office building; removal of the same; replacing and repairing furniture, cases, carpets, awnings, drawing-materials destroyed by fire and damaged by water; restoring and classifying damaged models; carpeting and furnishing rooms temporarily occupied by the Patent Office in Wright's building; additional temporary laborers, made necessary by the destruction, damage, and derangement of the files, models, drawings, and specifications, being a deficiency for the service of the fiscal year 1878	Appropriated.	19	314	1	\$43,600 00	\$60,000 00	

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Copies of drawings, office of Commissioner of Patents.	Photo-lithographing, or otherwise producing copies of drawings of back issues, to replace, in part, those destroyed by fire, being a deficiency for the service of the fiscal year 1878	Appropriated	19	314	1	45,000 00	32,500 00
Photo-lithographing, office of Commissioner of Patents.	Photo-lithographing, or otherwise producing copies of the weekly issues of drawings to be attached to patents and copies, being a deficiency for the service of the fiscal year 1878	Appropriated	19	314	1	.....	15,000 00	27,500 00
Plates for Patent Office Official Gazette.	Photo-lithographing, or otherwise producing plates for the Official Gazette, including pay of employes engaged on the Gazette, and for making similar plates, being a deficiency for the service of the fiscal year 1878.....	Appropriated	19	314	1	.....	15,000 00	25,000 00
NOTE.—For explanation of the estimates submitted by the Commissioner of Patents, see Appendix, marked "L."								
OFFICE OF COMMISSIONER OF EDUCATION.								
Educational Museum, office of Commissioner of Education.	For necessary expenses in caring for and guarding the collection of educational appliances and apparatus in the Educational Museum of the Bureau of Education.....	Submitted....					2,500 00	
Contingent expenses, office of Commissioner of Education.	For collecting statistics, writing and compiling matter for annual and special reports, centennial and others, and editing and publishing circulars of information.....	Appropriated	19	315	1	\$7,000 00		
	Contingencies.....	do.....				575 00	7,575 00	8,500 00
	Being deficiencies for the service of the fiscal year 1878.							
NOTE.—The amount of \$2,500 is necessary for the proper care of the Educational Museum of this office. It is at present stored in quarters that are not fire-proof. There is no person at present employed in taking care of the articles, which are many in number, varied in interest, and instructive in a very high degree; their condition requires constant attention.								
The same reasons which render an increase in the estimate for the year ending June 30, 1879, for collecting statistics, &c., apply with equal force to the current fiscal year. Several interesting reports which have been begun cannot be completed within any reasonable time without additional means for the employment of the necessary workers and the payment of necessary expenses. If these are not completed within a reasonable time much of the labor already bestowed on them will be virtually thrown away, and the expectations of the correspondents of the office will be disappointed.								
The additional sum of \$575 for the current fiscal year on account of unforeseen contingent expenses is also thought to be necessary. The change of the official quarters at the close of the last fiscal year has required many small unusual expenses since, and has rendered this estimate necessary.								

Estimates of appropriations required by the various Departments, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties, authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.		Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page. Sec.			
Current expenses, Government Hospital for the Insane.	GOVERNMENT HOSPITAL FOR THE INSANE.						
	Support, clothing, and medical and moral treatment of the insane of the Army, Navy, Marine Corps, and Revenue-cutter Service, and of all persons who have become insane since their entrance into the military or naval service of the United States, and who are indigent, and of the indigent insane of the District of Columbia, in the Government Hospital for the Insane; being a deficiency in the amount required for the support of the hospital for the fiscal year 1878.....	Appropriated	R. S. 19	945 347	4838, 4858 1	\$9,583 00	\$145,000 00
	NOTE.—The estimated sum required and asked for supporting the free or Government patients in the hospital, in accordance with the requirements of law, during the year ending June 30, 1878, was \$160,426, less \$5,843, the estimated one-half of the cost during that year of supporting the indigent insane of the District of Columbia, (as required by the appropriation acts of the last and preceding sessions of Congress,) \$154,583. The amount appropriated for this object was \$145,000, and the difference between the estimate and the appropriation is \$9,583.						
Buildings and grounds, Government Hospital for the Insane.	For general repairs and improvements, being a deficiency for the fiscal year 1878.....	Appropriated	19	347	1	5,000 00	5,000 00
	NOTE.—The estimate for ordinary repairs and improvements was \$10,000, and the appropriation was \$5,000, and the difference is \$5,000. Those estimates were designedly made very close, and the number of patients in the house during the first two months of the current year, 1877-'78, is larger than was anticipated, and the difference between the sums appropriated and the estimates is strictly a deficiency in the means required to provide what is necessary for the comfort and welfare of the inmates of the hospital and to keep the property of the Government devoted to the objects of this institution in good order and repair during the current year.						

COLUMBIA INSTITUTION FOR THE DEAF AND DUMB.									
Current expenses, Columbia Institution for the Deaf and Dumb.	For the support of the institution, in addition to the amount already appropriated, \$3,000, being a deficiency for the fiscal year 1878.	.....	R. S.	949	4859,	}	3,000 00	48,000 00	
		Appropriated	19	347	4869				
Buildings, Columbia Institution for the Deaf and Dumb.	For the fitting up and furnishing of the buildings of the institution, including necessary repairs on the said buildings, \$2,500, being a deficiency for the fiscal year 1878.	.....	Appropriated	19	347	1	2,500 00	69,524 62	
	NOTE.—The appropriation of \$69,524 62 for the fiscal year 1878, was for the erection and fitting up, &c.								
Improvement and care of grounds, Columbia Institution for the Deaf and Dumb.	For the enclosure, improvement, and care of the grounds of the institution.	.....	Appropriated.	16	500	1	}	10,000 00	
		Submitted	.....	.....	.....	
	NOTE.—For explanation of the estimates for Columbia Institution for the Deaf and Dumb, see Appendix, marked "M."								
PUBLIC LANDS.									
Surveying public lands in Arizona.	Amount due Solomon W. Foreman, deputy surveyor, for surveys executed under contract of August 1, 1871, being a deficiency for the fiscal year 1872.	March 3, 1871	16	502	1	75 11	20,000 00		
	Amount due Theodore F. White, deputy surveyor, for surveys executed under contract of May 13, 1873, being a deficiency for the fiscal year 1874.	March 3, 1873	17	516	1	45 94	20,000 00		
	Amount due Theodore F. White, deputy surveyor, for surveys executed under contract of September 23, 1874, being a deficiency for the fiscal year 1875.	June 23, 1874	18	212	1	81 84	20,000 00		
	Amounts due Theodore F. White, deputy surveyor, for surveys executed under contracts, as follows:								
	June 25, 1875, \$67 53; December 6, 1875, \$213 27; being a deficiency for the fiscal year 1876.	March 3, 1875	18	383	1	280 80	20,000 00		
Surveying public lands in California.	Amount due Joseph J. Cloud, deputy surveyor, for surveys executed under contract of April 6, 1871, being a deficiency for the fiscal year 1871.	July 15, 1870	16	304	1	9 39	50,000 00		
	Amounts due for surveys executed under contracts, as follows:								
	J. R. Glover, deputy surveyor, under contract of September 16, 1875.	March 3, 1875	18	383	1	\$388 21			
	F. T. Perris, deputy surveyor, under contract of January 31, 1876.	do				268 66			
	John Gilchrist, deputy surveyor, under contract of January 21, 1876.	do				535 94			
	John A. Benson, deputy surveyor, under contract of December 13, 1875.	do				491 60			
	D. D. Brown, deputy surveyor, under contract of July 19, 1875.	do				282 64			
	S. W. Brunt, deputy surveyor, under contract of June 10, 1875.	do				2,205 11			
	Wm. Minto, deputy surveyor, under contract of June 26, 1875.	do				2,266 85			
	Being a deficiency for the fiscal year 1876.						6,439 01	70,000 00	

Estimates of appropriations required by the various Departments, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties, authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
	PUBLIC LANDS—Continued.							
Surveying public lands in Florida.	Amount due John A. Henderson, deputy surveyor, for surveys executed under contract of December 23, 1875, being a deficiency for the fiscal year 1876	March 3, 1875	18	383	1	.....	\$302 63	\$10,000 00
Surveying public lands in Louisiana.	Amount due S. P. Henry, deputy surveyor, for surveys executed under contract of January 21, 1875, being a deficiency for the fiscal year 1875.....	June 23, 1874	18	212	1	.....	750 00	15,000 00
	NOTE.—It is estimated that the surveys under the above contract will amount to \$750. An unexpended balance of \$417 21 of the appropriation, to which it is properly chargeable, was carried to surplus fund June 30, 1877, but being insufficient to defray the estimated cost of the surveys under the above contract, the amount is submitted as a deficiency.							
	Amount due Pierre A. Thibodeaux, deputy surveyor, for surveys executed under contract of July 17, 1875, being a deficiency for the fiscal year 1876	March 3, 1875	18	383	1	.....	57 50	15,000 00
Surveying public lands in Oregon.	Amount due Wm. E. Smith, deputy surveyor, for surveys executed under contract of May 4, 1871, being a deficiency for the fiscal year 1872	March 3, 1871	16	502	1	.....	70 55	50,000 00
	Amount due S. Corwin and J. C. Handley, deputy surveyors, for surveys executed under contract of February 26, 1873, being a deficiency for the fiscal year 1873.....	June 10, 1872	17	358	1	.....	263 52	70,000 00
	Amounts due for surveys executed under contracts, as follows:							
	Jasper W. Wilkins, deputy surveyor, under contract of June 21, 1873.....	March 3, 1873	17	516	1	.....	\$65 86	
	Jason Owen, deputy surveyor, under contract of July 1, 1873.....	do.	.....	.....	.....	.....	55 83	
	John D. Crawford, deputy surveyor, under contract of July 9, 1873.....	do.	.....	.....	.....	.....	181 54	
	Wm. H. Byars, deputy surveyor, under contract of July 14, 1873.....	do.	.....	.....	.....	.....	12 13	

	L. F. Bannon and N. O. Walden, deputy surveyors, under contract of July 15, 1873.....	do.....				80 11		
	Being a deficiency for the fiscal year 1874.....						395 47	70,000 00
	Amount due J. H. Evans and J. G. Gray, deputy surveyors, for surveys executed under contract of July 6, 1874, being a deficiency for the fiscal year 1875.....	June 23, 1874	18	213	1		15 12	60,000 00
	NOTE.—The foregoing estimates for surveying public lands in Arizona, California, Florida, Louisiana, and Oregon, are submitted in order to liquidate balances due to the deputy surveyors for surveys executed under their respective contracts entered into with the respective surveyors-general of the United States and Territories. The deficiencies were caused by said surveyors-general under-estimating the cost of the work embraced in the contracts, but as the surveys have been approved and are available to the Government in the disposal of the lands thus surveyed, the respective sums are submitted.							
Surveying public lands...	Amounts due for surveys executed under contracts, as follows:							
	New Mexico: Wm. H. McBroom, deputy surveyor, under contract of September 27, 1876.....	July 31, 1876	19	120	1	104 45		
	Arizona: Theodore F. White, deputy surveyor, under contract of December 7, 1876.....	do.....				113 54		
	Nevada: G. W. Garside, deputy surveyor, under contract of November 11, 1876.....	do.....				256 31		
	Being a deficiency for the fiscal year 1877.....						474 30	300,000 00
	NOTE.—The foregoing estimates are for deficiencies arising under limited contracts, the amount submitted being in excess of the respective contracts, caused by the respective surveyors-general under-estimating the cost of the work. The lands surveyed were included in the contracts, and the surveys having been approved and made available in the disposal of the lands so surveyed, the respective sums are submitted.							
Surveying private land claims in New Mexico.	Amount due Sawyer & McBroom, deputy surveyors, for surveys executed under contract of April 15, 1876, being a deficiency for the fiscal year 1876.....	March 3, 1875	18	384	1		472 83	10,000 00
	NOTE.—Sawyer & McBroom's contract was limited to the sum of \$9,900. The surveys executed by them under their contract amounted to \$10,372 83, exceeding the limit by \$472 83. The private land claims surveyed were authorized by their contract, and the surveys having been approved, this item is submitted.							
Survey of boundaries of Indian reservations.	California: Amount due John A. Benson, deputy surveyor, for surveys executed under contract of November 14, 1876.....	Submitted.....					913 46	
	NOTE.—The above contract was for surveying the out-boundaries of the Round-Valley Indian reservation in California, for which no appropriation is applicable. It was necessary, however, to have the boundaries of this Indian reservation surveyed, in order to make the adjacent public lands available, and to keep white settlers from intruding on the reservation.							

Estimates of appropriations required by the various Departments, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties, authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
PUBLIC LANDS—Continued.								
Salaries, office of surveyor-general of Arizona.	Clerks in his office, being a deficiency for the fiscal year 1878 . . .	March 3, 1877	19	315	1	\$2,500 00	\$3,000 00	
Contingent expenses, office of surveyor-general of Arizona.	Rent of office, fuel, books, stationery, and other necessaries, being a deficiency for the fiscal year 1878	March 3, 1877	19	349	1	1,000 00	1,500 00	
Salaries, office of surveyor-general of Colorado.	Clerks in his office, being a deficiency for the fiscal year 1878 . . .	March 3, 1877	19	315	1	2,500 00	3,000 00	
Contingent expenses, office of surveyor-general of Colorado.	Rent of office, fuel, books, stationery, and other necessaries, being a deficiency for the fiscal year 1878	March 3, 1877	19	349	1	1,000 00	1,500 00	
<p>NOTE.—The above estimated deficiencies arise from the fact that Congress has imposed upon the United States surveyors-general the duty of examining and reporting upon the validity of title to private land claims in Arizona and Colorado—the estimated amount for clerk-hire being for the pay of a competent clerk in each office, versed in the English and Spanish languages, to act as translators; and the deficiencies in contingent expenses arise also under the duties of the United States surveyors-general, in examining and adjudicating private land claims. These estimates are necessary for the public service, unless Congress should, as recommended by the Commissioner of the General Land Office, devolve said duties upon a board of commissioners to be authorized to act for that purpose.</p>								
Salaries, office of surveyor-general of New Mexico.	Salaries of clerks in his office, being a deficiency for the fiscal year 1878	March 3, 1877	19	315	1	3,000 00	5,000 00	
<p>NOTE.—The above estimate is submitted for salaries of two draughtsmen and two copyists, for six months, in the office of the surveyor-general of New Mexico. The sum of \$33,500 having been apportioned to New Mexico for the survey of private land</p>								

Contingent expenses, office of surveyor-gen- eral of Idaho.	claims from the appropriation of \$300,000, of March 3, 1877, for the survey of public and private lands, the appropriation of \$5,000, of March 3, 1877, for salaries of clerks in said office, will not be sufficient to pay the salaries of the clerks necessary to perform the work arising under the above large apportionment, and keep up the current business of the office. The services of the present force of clerks will be required to perform the work arising under the survey of public lands.	July 15, 1870	16	293	1	.....	299 94	2,000 00
	To pay L. F. Cartee, surveyor-general of Idaho, for expenses incurred in investigating certain surveys, under instructions from the General Land Office, dated November 19, 1868, being a deficiency for the fiscal year 1871, and prior years.....							
	NOTE.—The sum of \$299 94 is submitted to refund the expenses incurred in investigating certain surveys in the field, under instructions from the Commissioner of the General Land Office, dated November 19, 1868, the contingent fund of the surveyor-general's office not admitting at the time of liquidating the amount due him. This estimate was formerly submitted for appropriation, but not eventuating in any provision for the purpose, and the claim being a just one, and of long standing, is herewith submitted again, with recommendation that it receive favorable action.							
Contingent expenses, office of surveyor-gen- eral of Nevada.	Salary of messenger in surveyor-general's office, from July 1, 1876, to June 30, 1877.....	July 31, 1876	19	122	1	\$480 00		
	Amount due A. L. Bancroft & Co., for stationery, being deficiencies for the fiscal year 1877.....	do.....				68 75		
	NOTE.—The foregoing deficiency in the salary of messenger in the surveyor-general's office arises from the fact that the appropriation of \$1,500 for the fiscal year ending June 30, 1877, was insufficient to pay the salary of the messenger, and defray the other necessary incidental expenses of the office. The messenger was retained in the service by the surveyor-general during the period specified, and, being entitled to his pay for said services, the above estimate is submitted. The estimate of \$68 75 is for stationery purchased by the surveyor-general during the fiscal year ending June 30, 1877. The appropriation for that year having been exhausted, the amount is submitted for appropriation.						548 75	1,500 00
	MISCELLANEOUS.							
Geological survey of the Territories.	Rent of building and office-furniture.....					Submitted	4,000 00	
	Preparation of atlas of the Black Hills.....					Appropriated		
	Engraving and printing of geological plates to accompany the Black Hills report.....					Submitted	3,000 00	
	.....					do.....	1,840 00	
	NOTE.—For explanation of these estimates, see Appendix, marked "N."						4,840 00	14,000 00

Estimates of appropriations required by the various Departments, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties, authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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	MISCELLANEOUS—Continued.							
Lighting Capital and grounds.	For gas consumed for the month of June, 1877, being a deficiency for the service of the fiscal year 1877	Appropriated .	19	114	1		\$1,048 95	\$32,000 00
	INDIAN AFFAIRS.							
Pay of superintendents and agents.	Amount due Silas F. Kendrick for services rendered as Indian agent for Pueblo Indians, in New Mexico, during the second quarter 1861, being a deficiency for the fiscal year 1873, and prior years	May 29, 1872	17	165	1		271 25	121,100 00
Contingencies, Indian department.	Amount due the Missouri River, Fort Scott, and Gulf Railroad Company for transporting, in 1871, certain Wyandotte and Shawnee Indians from Kansas City to Baxter Springs, en route to the Indian Territory, being a deficiency for the fiscal year 1873, and prior years	May 29, 1872	17	166	1	\$600 60		
	Amount due Joseph D. Gurnoe for services rendered as clerk at the La Pointe agency, Wisconsin, in June, 1873, being a deficiency for the fiscal year 1873, and prior years	do.				13 50		
	Amount due Joseph J. Woods for services rendered from October 29 to November 6, 1871, at \$8 per day, as commissioner to examine Cherokee country west of ninety-sixth meridian, nine days' service, being a deficiency for the fiscal year 1873, and prior years	do.				72 00		
	Fulfilling treaty with Shawnees.	Amount due the Shawnee Indians for arrears of annuities, under the third article treaty of May 10, 1854, being a part of the balance due the said Shawnees for lands ceded to the United States under the first article of said treaty, being a deficiency for the fiscal year 1873, and prior years	May 29, 1872	17	181	1		686 10	50,000 00
Colonizing and supporting the Wichitas and other affiliated bands.	Amount due the Kansas Pacific Railroad Company for amount of charges advanced the Saint Louis, Kansas City, and Northern Railway Company, on account of transportation of Indian supplies in 1873, being a deficiency for the fiscal year 1873, and prior years	May 29, 1872	17	184	1		10,406 39	5,000 00
							21 30	50,000 00

Incidental expenses, Indian service in Dakota.

Incidental expenses, Indian service in New Mexico.

This amount to reimburse Charles P. Birkett, late United States Indian agent, for amount expended by him for the benefit of the Indians located at the Ponca agency, Dakota Territory, during the fiscal year ending June 30, 1873, as shown by the books of the Indian Office, being a deficiency for the fiscal year 1873, and prior years

Amount due J. Rinehart for services rendered as acting agent at the Cimarron agency, New Mexico, in May, 1872, being a deficiency for the fiscal year 1873, and prior years

Amount due Ignacio Archetola for salt furnished in June, 1873, for the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1873, and prior years

Amount due the Maxwell Land-Grant and Railway Company for rent of office for use of the agent at Cimarron agency, New Mexico, from September 30, 1872, to March 30, 1873, being a deficiency for the fiscal year 1873, and prior years

Amount due José Maria Archutella for services rendered in March, 1873, at the same agency, being a deficiency for the fiscal year 1873, and prior years

Amount due John W. Miller for services rendered as blacksmith at the Navajo agency, New Mexico, during the second quarter 1873, being a deficiency for the fiscal year 1873, and prior years

Amount due Louis Clark for 3,772½ pounds corn, furnished in December, 1872, for the Indian service in New Mexico, being a deficiency for the fiscal year 1873, and prior years

Amount due Rogue Sanches for fresh beef and mutton furnished in April, 1873, for the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1873, and prior years

Amount due J. Rinehart for services rendered as acting agent, in 1873, at the Cimarron agency, New Mexico, being a deficiency for the fiscal year 1873, and prior years

This amount to pay indebtedness incurred on account of the service at the Mescalero Apache agency, in second quarter 1873, viz: Pay of one laborer, \$90, and one blacksmith, \$82 50, as per statement of S. B. Bushnell, agent in charge, on file in the Indian Office, being a deficiency for the fiscal year 1873, and prior years

Amount due Fellipie Madrille for beef, wheat, and flour, furnished in second quarter 1873, for the Abiquiu agency, New Mexico, being a deficiency for fiscal year 1873, and prior years

Amount due Jacob Krummeck for subsistence furnished in March and April, 1873, for the service at the same agency, being a deficiency for the fiscal year 1873, and prior years

Amount due Sp igelberg Bros. for provisions furnished in April, 1873, for the same agency, being a deficiency for the fiscal year 1873, and prior years

Amount due Speigelberg Bros. for blankets, &c., furnished in January and February, 1873, for Indians visiting the New Mexico superintendency, being a deficiency for the fiscal year 1873, and prior years

May 29, 1872	17	187	1	.....	1,097 22	20,000 00
May 29, 1872	17	187	1	.....	56 66	
do.				.....	14 00	
do.				.....	85 00	
do.				.....	17 00	
do.				.....	210 00	
do.				.....	75 45	
do.				.....	78 50	
do.				.....	400 00	
do.				.....	172 50	
do.				.....	164 25	
do.				.....	103 25	
do.				.....	43 25	
do.				.....	29 00	

Estimates of appropriations required by the various Departments, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties, authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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INDIAN AFFAIRS—Continued.								
Incidental expenses, Indian service in New Mexico—Continued.	Amount due Tom Navajo for services rendered as herder at the Navajo agency, in June, 1873, being a deficiency for the fiscal year 1873, and prior years.....	May 29, 1872	17	187	1	\$10 00		
	Amount due W. W. Owens for amount advanced to Indian employes of the Navajo agency for herding, during the first and second quarters, 1873, being a deficiency for the fiscal year 1873, and prior years.....	do.				388 00		
	Amount due Lionel Ayers for amount advanced in goods and money to Indian employes at the Navajo agency, New Mexico, during the first and second quarters, 1873, being a deficiency for the fiscal year 1873, and prior years.....	do.				536 00		
	Amount due Serfine Chacon for repairing an ambulance belonging to the Abiquiu agency, New Mexico, in February, 1873, being a deficiency for the fiscal year 1873, and prior years.....	do.				12 00		
	Amount due John B. McCullough for postage-stamps furnished the Cimarron agency, New Mexico, in May and June, 1873, being a deficiency for the fiscal year 1873, and prior years.....	do.				5 00		
	Amount due William P. Harris for services rendered as blacksmith at the Klamath agency, Oregon, in the fourth quarter, 1871, as per voucher on file in the Indian Office, being a deficiency for the fiscal year 1873 and prior years.....	May 29, 1872	17	187	1	269 00	\$2,399 86	\$50,000 00
Incidental expenses, Indian service in Oregon.	Amount due George W. Collins for services rendered as superintendent of farming at Alsea sub-agency, Oregon, in second quarter, 1873, being a deficiency for the fiscal year 1873, and prior years.....	do.				66 66		
	Amount due Allen & Lewis for supplies furnished the Siletz agency, Oregon, in September, 1872, being a deficiency for the fiscal year 1873, and prior years.....	do.				79 70		
	Amount due Wm. T. Newcomb for services rendered at Siletz agency, Oregon, from April 18, 1860, to June 30, 1861, being a deficiency for 1873, and prior years.....	do.				1,862 37		
	Amount due Frank Hill for transportation furnished for the service at the Siletz agency, Oregon, in December, 1872, being a deficiency for the fiscal year 1873, and prior years.....	do.				15 64		

	Amount due S. R. Baxter for shoeing public animals belonging to the Siletz agency, Oregon, in November, 1872, being a deficiency for the fiscal year 1873, and prior years.	do.						13 00		
	Amount due George Elliott for services rendered as brick-maker at the Siletz agency, Oregon, in May, 1872, being a deficiency for the fiscal year 1873, and prior years.	do.						25 29		
Incidental expenses, Indian service in Utah.	Amount due Pardon Dodds for herding twenty-eight head of cattle at the Uintah Valley agency, Utah, from December 1, 1872, to June 30, 1873, at \$50 per month, seven months, being a deficiency for the fiscal year 1873, and prior years.	May 29, 1872	17	187	1			350 00	2,331 56	40,000 00
Fulfilling treaty with Pawnees.	Amount due Union Pacific Railroad Company for transporting annuity goods and supplies to the Pawnee agency during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	451	1			247 77		55,680 00
Fulfilling treaty with Pottawatomies.	This amount for deficiency of money annuities, for the fiscal year ending June 30, 1874, due the Prairie band of Pottawatomies, under treaty stipulations, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	451	1			4,341 30		42,645 14
Fulfilling treaty with Shoshones and Bannacks.	Amount due Union Pacific Railroad Company for transporting annuity goods and supplies to the Shoshones and Bannacks and other bands of Idaho and Southeastern Oregon, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	455	1			2,710 96		85,911 00
Fulfilling treaty with Sioux of different tribes, including Santee Sioux of Nebraska.	Amount due Union Pacific Railroad Company for transporting annuity goods and supplies to the Sioux Indians during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	453	1			4,238 61		1,871,800 00
Fulfilling treaty with Tabeguache, Muache, Capote, Weminuche, Yampa, Grand River, and Uintah bands of Utes.	Amount due Union Pacific Railroad Company for transporting annuity goods and supplies purchased for the service at the White River agency, Colorado, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	457	1			947 97		78,220 00
Incidental expenses, Indian service in Arizona.	Amount due Union Pacific Railroad Company for transportation furnished Indian agents in March and June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1		158 55			
	Amount due Union Pacific Railroad Company for transporting annuity goods and supplies purchased for Indians located in Arizona, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	do.						26 10		
	Amount due Harrington & Gilbert for running 1,173 feet of tunnel through Mesa, on the Colorado River Indian reservation, Arizona Territory, in June, 1874, under contract, being a deficiency for the fiscal year 1874.	do.						77 77		

Estimates of appropriations required by the various Departments, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure, and explanations.	Date of acts, resolutions or treaties, authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or E. S.	Page.	Sec.			
	INDIAN AFFAIRS—Continued.							
Incidental expenses, Indian service in Arizona—Continued.	Amount due W. W. Williams for rent of office, storeroom, and stable for Papago agency, from April 1 to June 30, 1874, being a deficiency for the fiscal year 1874	Feb. 14, 1873	17	459	1	\$150 00		
	Amount due Mary Maximus for service as teacher at the Papago agency, from April 1 to June 30, 1874, being a deficiency for the fiscal year 1874	do				150 00		
	Amount due Mary Francisco for service rendered as teacher at Papago agency, from February 2 to March 31, and from April 1 to June 30, 1874, being a deficiency for the fiscal year 1874	do				245 12		
	Amount due James H. Toole for services rendered in appraising improvements on certain lands proposed for Papago Indian reservation, from March 24 to 25, inclusive, 1874, being a deficiency for the fiscal year 1874	do				30 00		
	Amount due Mary of Jesus for services as teacher at the Papago agency, from February 2 to March 31, and from April 1 to June 30, 1874, being a deficiency for the fiscal year 1874	do				245 12		
	Amount due Euphrasia St. Joseph for services as teacher at the Papago agency, from April 1 to June 30, 1874, being a deficiency for the fiscal year 1874	do				150 00		
	Amount due Solomon Warner for services rendered in appraising improvements on certain lands proposed for Papago Indian reservation, from March 20 to 25, inclusive, 1874, being a deficiency for the fiscal year 1874	do				30 00		
	Amount due H. W. Livingston for services rendered as laborer at the Colorado River reservation, Arizona, during the first and second quarters, 1874, being a deficiency for the fiscal year 1874	do				331 00		
	Amount due James Brown for services rendered as laborer on the irrigating canal at Colorado River reservation, Arizona, in June, 1874, being a deficiency for the fiscal year 1874	do				54 00		
	Amount due Hop-Kee & Co. for shoes furnished under contract for the Tule River agency, California, in October, 1873, being a deficiency for the fiscal year 1874	Feb. 14, 1873	17	459	1	237 36	\$1,647 66	\$75,000 00
	Incidental expenses, Indian service in California.							

	Amount due Mission and Pacific Woollen Mills for clothing furnished under contract for the same agency, in October, 1873, being a deficiency for the fiscal year 1874	do.....						499 25		
	Amount due Hooker & Co. for hardware furnished under contract for the same agency, in October, 1873, being a deficiency for the fiscal year 1874	do.....						413 93		
	Amount due Murphy, Grant & Co. for goods, &c., furnished under contract for the same agency, in October, 1873, being a deficiency for the fiscal year 1874	do.....						345 37		
	Amount due Fordham & Jennings for subsistence supplies furnished under contract for the same agency, in October, 1873, being a deficiency for the fiscal year 1874	do.....						266 59		
	Amount due Lindenburger & Burke for hats furnished under contract for the same agency, in October, 1873, being a deficiency for the fiscal year 1874	do.....						35 53		
	Amount due S. Greenbaum for transporting annuity goods and supplies to Hoopa Valley reservation, California, under contract, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874	do.....						794 52		
	Amount due A. Brizzard for supplies furnished the Hoopa Valley reservation, California, in March, April, May, and June, 1874, being a deficiency for the fiscal year 1874	do.....						1,999 71		
	Amount due Marcus C. Hawley & Co. for hardware furnished the Hoopa Valley agency, California, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874	do.....						121 72		
									4,713 98	85,000 00
Incidental expenses, Indian service in Dakota.	This amount, to meet liabilities contracted on account of the service at the Grand River agency, Dakota, during the first and second quarters, 1874, on account of supplies furnished, as per vouchers on file in the Indian Office, being a deficiency for the fiscal year 1874	Feb. 14, 1873	17	460	1			509 79		
	Amount due Northern Pacific Railroad Company for balance due on account of transportation of supplies to Fort Berthold, in December, 1873, being a deficiency for the fiscal year 1874	do.....						704 14		
									1,213 93	20,000 00
Incidental expenses, Indian service in Idaho.	This amount, to be applied in the payment of indebtedness incurred on account of the service at the Fort Hall agency, Idaho, during the first and second quarters, 1874, as per statement of Henry Reed, late agent, on file in the Indian Office, being a deficiency for the fiscal year 1874	Feb. 14, 1873	17	460	1			5,703 27		20,000 00
Incidental expenses, Indian service in Nevada.	This amount, to be applied in payment of liabilities contracted on account of the service at Walker River and Pyramid Lake agency, Nevada, during the second quarter, 1874, being for pay of employes, subsistence, seeds, travelling expenses of the agent, &c., as per statement of Agent C. A. Bateman, on file in the Indian Office, being a deficiency for the fiscal year 1874	Feb. 14, 1873	17	460	1			3,585 06		25,000 00
Incidental expenses, Indian service in New Mexico.	Amount due J. B. Lamay for the hire of an ambulance to Agent W. D. Crothers, in April, 1874, being a deficiency for the fiscal year 1874	Feb. 14, 1873	17	460	1			21 00		

Estimates of appropriations required by the various Departments, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties, authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
	INDIAN AFFAIRS—Continued.							
Incidental expenses, Indian service in New Mexico—Continued.	Amount due Charles Robbins for services rendered as farmer, at the Abiquiu agency, New Mexico, in March and April, 1874, being a deficiency for the fiscal year 1874	Feb. 14, 1873	17	460	1	\$136 67		
	Amount due Charles Carter for services as teamster at the Pueblo agency, from April 1 to June 30, 1874, being a deficiency for the fiscal year 1874	do.				120 00		
	Amount due Agiela, Ute chief, for services rendered as guide, from August 3 to October 25, 1873, at Cimarron agency, New Mexico, being a deficiency for the fiscal year 1874	do.				50 00		
	Amount due Seligman Brothers & Co. for timber, &c., furnished in second quarter, 1874, for the New Mexico superintendency, being a deficiency for the fiscal year 1874	do.				20 75		
	Amount due O. C. Crothers for services rendered in March, 1874, at the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1874	do.				77 41		
	Amount due A. Cayetana Garcia for subsistence supplies furnished during the second quarter, 1874, for the New Mexico superintendency, being a deficiency for the fiscal year 1874 ..	do.				69 05		
	Amount due Joseph J. Herrera for services rendered in June, 1874, at the Abequiu agency, New Mexico, being a deficiency for the fiscal year 1874	do.				102 33		
	Amount due Probst & Kirchner for 207½ pounds of beef furnished in June, 1874, for Indians at the same agency, being a deficiency for the fiscal year 1874	do.				16 60		
	Amount due M. A. Breeden for rent of post-office box to the superintendent of Indian affairs for New Mexico, in June, 1874, being a deficiency for the fiscal year 1874	do.				3 90		
	Amount due Maxwell Land-Grant and Railway Company for rent of building for the use of the agent at Cimarron agency, New Mexico, in January, 1874, being a deficiency for the fiscal year 1874	do.				12 00		
	Amount due William White for expenses incurred in travelling, in April, 1874, on account of the Indian service in New Mexico, being a deficiency for the fiscal year 1874	do.				32 00		

Amount due William White for services rendered as acting agent at the Cimarron agency, New Mexico, in April, 1874, being a deficiency for the fiscal year 1874.....	do.....	147 30
Amount due T. D. Burns for rent of buildings for the service at the Abiquiu agency, New Mexico, in September, 1873, being a deficiency for the fiscal year 1874.....	do.....	45 10
Amount due Bernardo Sanchez for beef and mutton furnished in August, 1873, for the service at the same agency, being a deficiency for the fiscal year 1874.....	do.....	104 00
Amount due A. G. Irvine for hardware furnished in June, 1874, for the service in New Mexico, being a deficiency for the fiscal year 1874.....	do.....	6 90
Amount due Ifeld & Co. for supplies furnished the superintendent of Indian affairs for New Mexico in April and May, 1874, being a deficiency for the fiscal year 1874.....	do.....	19 35
Amount due Z. Staab and Alexander Gnsdorf for 2,900 pounds of flour furnished under contract in February, 1874, for the Abiquiu agency, New Mexico, being a deficiency for fiscal year 1874.....	do.....	123 25
Amount due Z. Staab and Alexander Gnsdorf for 12,000 pounds of flour furnished under contract in April and May, 1874, for same agency, being a deficiency for the fiscal year 1874.....	do.....	510 00
Amount due W. A. Crocker for services rendered in June, 1874, as clerk at the Cimarron agency, New Mexico, being a deficiency for the fiscal year 1874.....	do.....	40 00
Amount due Julien Lopes for 25 cords of wood furnished in November, 1873, for the Mescalero Apache agency, New Mexico, being a deficiency for the fiscal year 1874.....	do.....	75 00
Amount due Charles H. Coleman for shoeing public animals in December, 1873, and January and February, 1874, at the same agency, being a deficiency for the fiscal year 1874.....	do.....	56 00
Amount due Z. Staab & Co. for supplies furnished in April, 1874, for the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1874.....	do.....	155 00
Amount due Pedro Y. Jaramillo for beef and wheat furnished in May, 1874, for the same agency, being a deficiency for the fiscal year 1874.....	do.....	194 00
Amount due Charles Roselle for services rendered as teamster in March, 1874, at the same agency, being a deficiency for the fiscal year 1874.....	do.....	8 88
Amount due William A. Crocker for rent of buildings from January 20 to April 20, 1874, for the service in New Mexico, being a deficiency for the fiscal year 1874.....	do.....	54 00
Amount due William A. Crocker for services rendered at the Cimarron agency, New Mexico, from February 1 to April 20, 1874, being a deficiency for the fiscal year 1874.....	do.....	166 66
Amount due Charles H. McVeagh for services as butcher at the Mescalero Apache agency from April 1 to April 7, 1874, being a deficiency for the fiscal year 1874.....	do.....	10 50
Amount due J. W. Southwick for services rendered in May, 1874, at the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1874.....	do.....	46 67

Estimates of appropriations required by the various Departments, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties, authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or F. S.	Page.	Sec.			
	INDIAN AFFAIRS—Continued.							
Incidental expenses, Indian service in New Mexico—Continued.	Amount due Don Vicente (Indian) for services rendered in May, 1874, at the same agency, being a deficiency for the fiscal year 1874.....	Feb. 14, 1873	17	460	1	\$5 00		
	Amount due Chandler Robbins for travelling expenses in May, 1874, in connection with the service at same agency, being a deficiency for the fiscal year 1874.....	.....do.....				47 00		
	Amount due Chiome (Indian) for services rendered in June, 1874, at the same agency, being a deficiency for the fiscal year 1874.....	.....do.....				7 20		
	Amount due Fernandez Montana for 256 pounds of hay, furnished in May, 1874, for same agency, being a deficiency for the fiscal year 1874.....	.....do.....				7 50		
	Amount due Z. Staab & Co. for articles of stationery furnished in August and September, 1873, for the Southern Apache agency, New Mexico, being a deficiency for the fiscal year 1874.....	.....do.....				32 50		
	Amount due M. A. Breeden for articles of stationery furnished in May, 1874, for the Mescalero Apache agency, New Mexico, being a deficiency for the fiscal year 1874.....	.....do.....				17 20		
	Amount due R. H. Longwell for medicines, &c., furnished in November and December, 1873, for the Cimarron agency, New Mexico, being a deficiency for the fiscal year 1874.....	.....do.....				16 70		
	Amount due Sixto Chavez for 1,500 pounds of corn furnished for the service at the Abiquiu agency in May, 1874, being a deficiency for the fiscal year 1874.....	.....do.....				105 00		
	Amount due Pedro Y. Jaramillo for 6,120 pounds of wheat furnished the same agency in June, 1874, being a deficiency for the fiscal year 1874.....	.....do.....				306 00		
	Amount due M. Traner for supplies furnished in second quarter 1874, for the Cimarron agency, New Mexico, being a deficiency for the fiscal year 1874.....	.....do.....				179 69		
	Amount due Valentine Herbert for services rendered as teamster in May and June, 1874, at the New Mexico superintendency, being a deficiency for the fiscal year 1874.....	.....do.....				120 00		

Amount due Frederick C. Bishop for services rendered as clerk at the office of the superintendent of Indian affairs for New Mexico in June, 1874, being a deficiency for the fiscal year 1874.	do.	75 00
Amount due S. C. Dudley for services rendered as clerk for the same officer in May and June, 1874, being a deficiency for the fiscal year 1874.	do.	250 00
Amount due Speigelberg Brothers for one sack of flour furnished in February, 1874, to Indians in New Mexico, being a deficiency for the fiscal year 1874.	do.	5 00
Amount due George Chase for shoeing animals belonging to the Navajo agency, New Mexico, in October, 1873, and May and June, 1874, being a deficiency for the fiscal year 1874.	do.	70 25
Amount due William Bolander for repairing harness, &c., in April and June, 1874, for the superintendent of Indian affairs for New Mexico, being a deficiency for the fiscal year 1874.	do.	14 45
Amount due J. B. McCullough for rent of post-office box to the agent at the Cimarron agency, New Mexico, in April, 1874, being a deficiency for the fiscal year 1874.	do.	2 00
Amount due E. Andrews for articles of stationery furnished in April and May, 1874, for the office of the superintendent of Indian affairs for New Mexico, being a deficiency for the fiscal year 1874.	do.	20 25
Amount due J. L. Gould for services rendered as special agent in November, 1874, at the Navajo agency, New Mexico, and for travelling expenses in returning to his home, being a deficiency for the fiscal year 1874.	do.	332 00
Amount due Charles Roselle for services rendered as teamster and laborer at the Abiquiu agency, New Mexico, in second quarter 1874, being a deficiency for the fiscal year 1874.	do.	105 00
Amount due Francisco Griego for hire of team for the service at the Cimarron agency, New Mexico, in April, 1874, being a deficiency for the fiscal year 1874.	do.	10 00
Amount due Francisco Griego for services rendered as interpreter at the Cimarron agency, New Mexico, in May, 1874, being a deficiency for the fiscal year 1874.	do.	55 55
Amount due W. A. Crocker for services rendered as issue-clerk at the same agency, in May, 1874, being a deficiency for the fiscal year 1874.	do.	53 33
Amount due George Schafer for 414 loaves of bread furnished the Indians at the Pueblo agency, New Mexico, in the second quarter 1874, being a deficiency for the fiscal year 1874.	do.	34 50
Amount due Francisco Griego for transportation furnished two Indians, witnesses to United States court, from Cimarron to Santa Fe, New Mexico, in February, 1874, being a deficiency for the fiscal year 1874.	do.	39 00
Amount due John E. Murphy for medicines furnished for the service in New Mexico during the second quarter 1874, being a deficiency for the fiscal year 1874.	do.	20 75

\$4,345 19

\$50,000 00

Estimates of appropriations required by the various Departments, &c.—Continued.

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			Vol. or R. S.	Page.	Sec.			
	INDIAN AFFAIRS—Continued.							
Incidental expenses, Indian service in Oregon.	This amount, to be applied in payment of salaries due employés, purchases of supplies, &c., during the fiscal year ending June 30, 1874, as per statement of Agent P. B. Sinnott, on file in the Indian Office, being a deficiency for the fiscal year 1874.....	Feb. 14, 1873	17	460	1	\$1,606 08	\$40,000 00
Incidental expenses, Indian service in Utah.	Amount due Union Pacific Railroad Company for transporting annuity goods and supplies to Indians in Utah during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.....	Feb. 14, 1873	17	460	1	\$631 45		
	Amount due Pardon Dodds for herding 28 head of cattle at the Uintah Valley agency, Utah, from July 1, 1873, to September 30, 1873, at \$50 per month, being a deficiency for the fiscal year 1874.....	do.....				150 00		
	Amount due James M. Barker for services rendered as laborer at the Uintah Valley agency, Utah, during the second quarter 1874, being a deficiency for the fiscal year 1874.....	do.....				150 00		
	Amount due James T. Taylor for services rendered as laborer at the same agency same quarter, being a deficiency for the fiscal year 1874.....	do.....				150 00		
	Amount due Edward B. Critchlow for services rendered as laborer at the same agency same quarter, being a deficiency for the fiscal year 1874.....	do.....				150 00		
	Amount due Robert C. Turner for services rendered as laborer and mail-carrier at the same agency same quarter, being a deficiency for the fiscal year 1874.....	do.....				225 00		
	Amount due Peter Van Houten for services rendered as carpenter at the same agency same quarter, being a deficiency for the fiscal year 1874.....	do.....				300 00		
	Amount due John Kelley for services rendered as blacksmith at the same agency same quarter, being a deficiency for the fiscal year 1874.....	do.....				250 00		
	Amount due Maurice K. Parsons for the delivery under contract of 43,593 pounds of fresh beef during the first and second quarters, 1874, at the same agency, being a deficiency for the fiscal year 1874.....	do.....				4,141 33		

		Amount due Daniel S. Moseby for services rendered as farmer at the same agency during the second quarter, 1874, being a deficiency for the fiscal year 1874.....	do				250 00		
		Amount due John A. Simms, agent for expenses incurred in travelling on business in connection with the service at the Colville agency, Washington Territory, from July 3 to October 7, 1873, being a deficiency for the fiscal year 1874.....	Feb. 14, 1873	17	460	1	321 77		
Incidental expenses, Indian service in Washington.		Amount due Union Pacific Railroad Company for transporting annuity goods and supplies to Indians located in Washington Territory during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.....	do				54 00		
		This amount for travelling expenses of a special agent in Alaska, from July 1, 1873, to June 30, 1874, as per vouchers on file in the Indian Office, being a deficiency for the fiscal year 1874....	Feb. 14, 1873	17	440	1	456 54		
Contingencies, Indian department.		Amount due Dodd, Brown & Co. for goods furnished to relieve the suffering Kickapoo Indian captives at Fort Gibson, Indian Territory, preparatory to removal to a new location, during September and November, 1873, being a deficiency for the fiscal year 1874.....	do				565 66		
		Amount due Joseph D. Gurnoe for services rendered as clerk at the La Pointe agency, Wisconsin, in August and October, 1873, being a deficiency for the fiscal year 1874.....	do				165 00		
		Amount due J. A. Davis for balance on account for services rendered as superintendent at Red Cliff reservation, Wisconsin, and as clerk to the agent at the La Pointe agency, Wisconsin, from September 1, 1873, to February 6, 1874, being a deficiency for the fiscal year 1874.....	do				250 00		
		Amount due T. J. Mesick, balance on account, for board of Geo. Busleyhead and wife, North Carolina Cherokee Indians, being a deficiency for the fiscal year 1874.....	do				145 37		
		Amount due the Union Pacific Railroad Company for transporting annuity goods and supplies to Shoshones and Bannocks, and other bands in Idaho and Southeastern Oregon, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.....	Feb. 14, 1873	17	455	1	473 63		
Settlement, subsistence, and support of Shoshones and Bannocks, and other bands in Idaho and Southeastern Oregon.		Amount due Union Pacific Railroad Company for transportation furnished Indian delegations visiting Washington during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.....	Feb. 14, 1873	17	461	1	826 00		
Expenses of Indian delegations visiting Washington.		Amount due J. P. Chase for supplies furnished the Southern Apache agency, New Mexico, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.....	Feb. 14, 1873	17	440	1	563 30		
Collecting and subsisting Apaches of Arizona and New Mexico.		Amount due George B. Duncan for services rendered as issue-clerk at Southern Apache agency, New Mexico, in January, 1874, being a deficiency for the fiscal year 1874.....	do				60 00		
								6,397 78	35,000 00
								375 77	24,400 00
								1,582 57	50,000 00
								40,000 00	
								15,000 00	

Estimates of appropriations required by the various Departments, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties, authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
	INDIAN AFFAIRS—Continued.							
Collecting and subsisting Apaches of Arizona and New Mexico—Continued.	Amount due Henry Duane for services rendered as physician at the same agency in fourth quarter 1873, being a deficiency for the fiscal year 1874	Feb. 14, 1873	17	440	1	\$200 00		
	Amount due Andrew Berger for services rendered as blacksmith at the same agency in second quarter 1874, being a deficiency for the fiscal year 1874	do				33 25		
	Amount due Louis Clark for beef and flour furnished in March, 1874, for Jicarilla Apaches in New Mexico, being a deficiency for the fiscal year 1874	do				583 20		
	Amount due Green & Lohenstein for supplies furnished in May, 1874, for Mescalero Apache agency, New Mexico, being a deficiency for the fiscal year 1874	do				18 00		
	Amount due Pedro Montaya for erecting school-house in December, 1873, and furnishing 16 tons of hay in August, 1873, for the same agency, being a deficiency for the fiscal year 1874	do				224 00		
	Amount due William Rosenthal for corn and hay furnished in September, 1873, for the same agency, being a deficiency for the fiscal year 1874	do				168 00		
	Amount due Paul Dowdne for supplies furnished the Mescalero Apache agency, New Mexico, in May, 1874, being a deficiency for the fiscal year 1874	do				96 00		
	This amount to be applied to the payment of indebtedness incurred on account of the service at the Gila River agency, Arizona, during the first and second quarters, 1874, as per statement of Agent J. H. Stout, on file in the Indian Office, being a deficiency for the fiscal year 1874	do				1,167 50		
	Amount due Thomas Whyte for services as interpreter from January 1 to January 31, 1874, and as farmer from February 1 to June 30, 1874, at Camp Apache agency, being a deficiency for the fiscal year 1874	do				456 98		
	Amount due Charles M. Rogers for services as clerk at Camp Apache agency from January 1 to March 31, 1874, being a deficiency for the fiscal year 1874	do				150 00		

	Amount due Edwin W. Osborn for 2 mules furnished the Camp Apache agency April 10, 1874, being a deficiency for the fiscal year 1874.....												
	do.....												350 00
	Amount due John H. Roberts for services as farmer at Camp Apache agency from April 1 to June 30, 1874, being a deficiency for the fiscal year 1874.....												250 00
	Amount due C. E. Cooley for services as farmer at Camp Apache agency, from January 1 to June 30, 1874, being a deficiency for the fiscal year 1874.....												500 00
													\$4, 820 23
Incidental expenses, Indian service in California.	This amount to be applied in payment of indebtedness incurred on account of the service at the Round Valley agency, California, in the second quarter 1875, as per estimate of Agent J. L. Burchard, on file in the Indian Office, being a deficiency for the fiscal year 1875.....	June 22, 1874	18	171	1								693 63
	Amount due Henry Cox for services rendered as inspector of Indian supplies at San Francisco during the fiscal year ending June 30, 1875, being a deficiency for the fiscal year 1875.....	do.....											601 00
	Amount due Marcus C. Hawley & Co. for articles of hardware furnished the Hoopa Valley agency, in California, in July, 1874, being a deficiency for the fiscal year 1875.....	do.....											70 50
	This amount to meet liabilities contracted on account of the service at the Hoopa Valley agency, California, during the fiscal year ending June 30, 1875, being for annuities purchased of the following parties, namely: Fleishman, Sichel & Co., \$1,501 94; Murphy, Grant & Co., \$631 63; C. H. Myers & Bro., \$60 19; Fordham & Jennings, \$760 98; Levi Strauss & Co., \$496 59; J. C. Johnson & Co., \$37 27; Dutton & Wythington, \$74 62; Mission and Pacific Woollen Mills, \$3,463 73; Crane & Brigham, \$113 17; and Hecht Bros. & Co., \$445 08, aggregating \$7,585 10, being a deficiency for the fiscal year 1875.....	do.....											7, 585 10
													8, 950 23
Incidental expenses, Indian service in Dakota.	Amount due Albertie & Brenner for medicines furnished the Ponca Indians in December, 1874, being a deficiency for the fiscal year 1875.....	June 22, 1874	18	171	1								67 30
	Amount due Wyman, Buckwalter & Co. for hardware furnished the Ponca agency in December, 1874, being a deficiency for the fiscal year 1875.....	do.....											30 86
	Amount due Blall & Buerdorf for sundry articles furnished the same agency in January, 1875, being a deficiency for the fiscal year 1875.....	do.....											5 85
													104 01
Contingencies, Indian department.	Amount due Gibson & Tyler, balance on blankets furnished under contract for the service at Leech Lake agency, Minnesota, during the fiscal year ending June 30, 1876, being a deficiency for the fiscal year 1876.....	March 3, 1875	18	423	1								1, 882 09
													30, 000 00
Pay of special agents.....	Amount due to James Brown for services rendered and expenses incurred as special Indian agent in Oregon from July 1, 1875, to January 31, 1876, as per vouchers on file in the Indian Office, being a deficiency for the fiscal year 1876.....	March 3, 1875	18	421	1								1, 170 33
													10, 500 00

Estimates of appropriations required by the various Departments, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties, authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
INDIAN AFFAIRS—Continued.								
Incidental expenses, Indian service in California.	Amount due the Mission and Pacific Woollen Mills of San Francisco, California, for goods furnished Round Valley agency in October, 1875, under contract of July 19, 1873, being a deficiency for the fiscal year 1876.....	March 3, 1875	18	445	1	\$3,303 20	\$60,000 00	
Incidental expenses, Indian service in Oregon.	Amount due L. Goldsmith & Co., assignees, being Indian payrolls, of amounts due employés at the Siletz agency, Oregon, for the fiscal year ending June 30, 1876, being a deficiency for the fiscal year 1876.....	March 3, 1875	18	445	1	1,663 00	45,000 00	
Collecting and subsisting Apaches of Arizona and New Mexico.	Amount due the Mission and Pacific Woollen Mills for five hundred coats furnished for Colorado River and San Carlos agencies, in November, 1875, under contract of July 19, 1873, being a deficiency for the fiscal year 1876.....	March 3, 1875	18	423	1	4,166 66	450,000 00	
Fulfilling treaty with Shoshones and Bannocks.	Amount due the War Department for beef furnished the Shoshones in Wyoming, in July and August, 1876, being a deficiency for the fiscal year 1877.....	Aug. 15, 1876	19	190	1	4,137 56	77,111 00	
Survey of the Black Hills	Balance due Walter P. Jenney, late geologist in charge, survey of the Black Hills in Dakota, from July 1, 1876, to February 15, 1877, as shown on settlement of his accounts, being a deficiency for the fiscal year 1877.....	July 31, 1876	19	120	1	1,888 62	14,000 00	
Support of Indian prisoners of war at Fort Marion, Florida.	This amount to reimburse the War Department for subsistence stores, clothing, &c., furnished from July 1, 1876, to August 31, 1877, to 67 Indians held as prisoners of war at Fort Marion, Florida.....	Submitted ...				\$6,823 35		
	For the care, subsistence, and clothing of same Indians up to June 30, 1878, this amount or so much thereof as may be necessary.....	do.....				5,000 00		
Presents to Indians, (transfer account.)	To effect a transfer to close the accounts of Nicholas Bollvin, Indian agent, involving no expenditure of money from the Treasury, being for the fiscal year 1873, and prior years, \$3,148 26.					11,823 35		

Contingencies, Indian department.	This amount to reimburse H. M. Rice for services rendered and expenses incurred as special commissioner in investigating affairs at the White Earth reservation, Minnesota, from July 11 to August 10, 1877, being a deficiency for 1878.....	March 3, 1877	19	272	2	-----	280 80	30,000 00
Contingencies of the Indian department.	Amounts found due, as per certificate of the accounting officers, as follows: Charles T. Brown, late Indian agent, \$95 80; George A. Crowell, late Indian agent, \$171 77; being a deficiency for the fiscal year 1873, and prior years.....	May 29, 1872	17	166	1	-----	267 57	50,000 00
	Amount due George A. Crowell, late Indian agent, as per certificate of the accounting officers, being a deficiency for the fiscal year (1874) 1873.....	Feb. 14, 1873	17	440	1	-----	107 16	50,000 00
Incidental expenses, Indian service in Dakota	Amounts found due for supplies, services, &c., as per certificate of the accounting officers, as follows: Wm. Rowland, jr., \$6; Charles Jarvis, \$9; John H. Bridgman, \$60; Peter Bissonette, \$900; Addoms & Glover, \$56 25; William Harmon, \$509 79; Hanna & Murphy, \$79; George O'Brien, \$48 15; Alfred T. Lobach, \$84; H. Haas, \$51 50; Antoine Barrett, \$12; L. W. Brewer, \$120; C. de L. Benevathis, \$8; John Farnham, \$30; George Gafney, \$30 59; Patrick Hays, \$150; Antoine Jarvis, \$12; Joseph Kamen, \$150; John Liddeau, \$9; John Proveau, \$6; Wm. Rowland, \$121 66; Wm. Rowland, \$150; Manuel Romero, \$21; Frank Salvia, \$55; Lezie, (half-breed,) \$28; Todd Randall, \$63; Thos. Monahan, \$300; in all, \$3,129 94; being deficiency for the fiscal year (1874) 1873.....	Feb. 14, 1873	17	460	1	-----	3,129 94	20,000 00
Incidental expenses, Indian service in Nevada.	Amount due J. P. C. Shanks, late Indian agent, as per certificate of the accounting officers, being a deficiency for the fiscal year 1875.....	June 22, 1874	18	171	1	-----	131 11	15,000 00
Fulfilling treaties with Otoes and Missourias.	Amount due Albert L. Green, late Indian agent, as per certificate of the accounting officers, being a deficiency for the fiscal year 1873, and prior years.....	May 29, 1872	17	177	1	-----	84 64	9,000 00
Trust-fund interest due Choctaw orphans' reservations.	Amount due Charles Borland, late commissioner to the Choctaws, as per certificate of the accounting officers, being a deficiency.....	Jan. 9, 1837	5	135	1	-----	1 98	
	NOTE.—Of the amount covered into the Treasury on account of proceeds of Choctaw orphan lands in Mississippi, the sum of \$7 50 remained unexpended, and was carried to the surplus fund August 26, 1871.							
Care of certain stray bands of Winnebagos and Pottawatomies.	Amount due John T. Kingston, late special agent, as per certificate of the accounting officers, being a deficiency for the fiscal year 1873, and prior years.....	April 10, 1869	16	38	1	-----	7 25	5,000 00

Estimates of appropriations required by the various Departments, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties, authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
INDIAN AFFAIRS—Continued.								
Negotiating treaty with Sioux of the Upper Missouri.	Amount due S. D. Hinman, late special agent and commissioner, as per certificate of the accounting officers, being a deficiency for the fiscal year 1873, and prior years.....	March 29, 1867	.....	.....	.....	\$25 48	\$15,000 00
Purchase of wagons, teams, tools, &c., for Northern superintendency.	Amount due Albert L. Green, late Indian agent, as per certificate of the accounting officers, being a deficiency for the fiscal year 1873, and prior years.....	July 15, 1870	16	359	1	2 53	30,000 00	
Removal and subsistence of Indians in California to reservations, and pay of physician, smith, &c.	Amounts due for goods and provisions furnished the Indians on the Fresno and King's River reservation in 1859, as per certificate of the accounting officers, as follows:							
	To John J. Blair, \$725 72; to Levi Mitchell, \$44 08; being a deficiency for the fiscal year 1873, and prior years.....	March 3, 1857	11	183	1	769 80	162,000 00
	Total Interior Department.....	.....	.....	.....	.....	301,381 96	5,671,891 76
POST OFFICE DEPARTMENT.								
Deficiency in the postal revenues.	Amount due F. A. Wilson on contract for carrying the mails on postal route No. 15,281 for the 2d quarter, 1866, as per letter of the Sixth Auditor of the Treasury and certificate of the Commissioner of Customs, being a deficiency for the fiscal year 1871, and prior years.....	Submitted ....	.....	.....	.....	\$1,500 00	
	To pay Texas and New Orleans Railroad Company for services in transporting the mails between New Orleans and Indianola, La., from April 1 to June 30, 1867, (route No. 8,501,) being a deficiency for the fiscal year 1871, and prior years.....do.....	577 16	
	To pay T. A. Kendig for carrying the mails in Louisiana from November 1, 1866, to June 30, 1867, (routes No. 8108 and 8109,) being a deficiency for the fiscal year 1871, and prior years.....do.....	4,099 44	
							\$6,176 60	

NOTE.—No appropriation was made for deficiencies in the postal revenues in the years 1866 and 1867.

Total Post Office Department

8,176 60

DEPARTMENT OF JUSTICE.

Contingent expenses, Department of Justice.

Stationery: To pay Wm. H. Dempsey's bill of February 17, 1875, for stationery

June 20, 1874

18 109 1

\$3 75

\$2,500 00

Miscellaneous items: To pay balance of account of the item for advertising proposals for stationery
Being deficiencies for the fiscal year 1875.

do

do

46 55

6,000 00

Miscellaneous items: To pay the Atlantic and Pacific Telegraph Company for telegraphing during the months of April, May, and June, 1876

March 3, 1875

18 369 1

55 18

41 00

96 18

6,000 00

Repairs to wagons and harness: To pay Lutz & Bro.'s bill for repairing harness
Being deficiencies for the fiscal year 1876.

do

do

26 00

600 00

Miscellaneous items: To pay the Atlantic and Pacific Telegraph Company for telegraphing in October, 1876

Aug. 15, 1876

19 168 1

9 10

739 73

Care and subsistence of horses and repairs of wagons and harness: To pay Andrew Joyce for repairs to carriages from July to November, 1876

do

do

14 85

To pay Wash. Nailor for one month's livery of one horse, for June, 1877

do

do

25 00

39 85

1,000 00

Being deficiencies for the fiscal year 1877.

NOTE.—By act of January 26, 1877, \$11,000 was appropriated for all the contingent expenses of the Department of Justice for the fiscal year 1877, in consequence of omissions in enrolling act "making appropriations for the legislative, executive, and judicial expenses of the Government for the year ending June 30, 1877."

For estimated amount required for the purpose of the appropriation for care and subsistence of horses and repairs of wagons and harness, being a deficiency for the year 1878

March 3, 1877

19 318 1

250 00

750 00

Defending suits and claims for seizure of captured and abandoned property.

Amount estimated to carry out the purposes of the appropriation for payment of the necessary expenses incurred in defending suits against the Secretary of the Treasury, or his agents, for the seizure of captured or abandoned property, and for the examination of witnesses in claims against the United States pending in any Department, and for the defence of the United States in the Court of Claims, being a deficiency for the fiscal year 1878

March 3, 1877

19 346 1

5,000 00

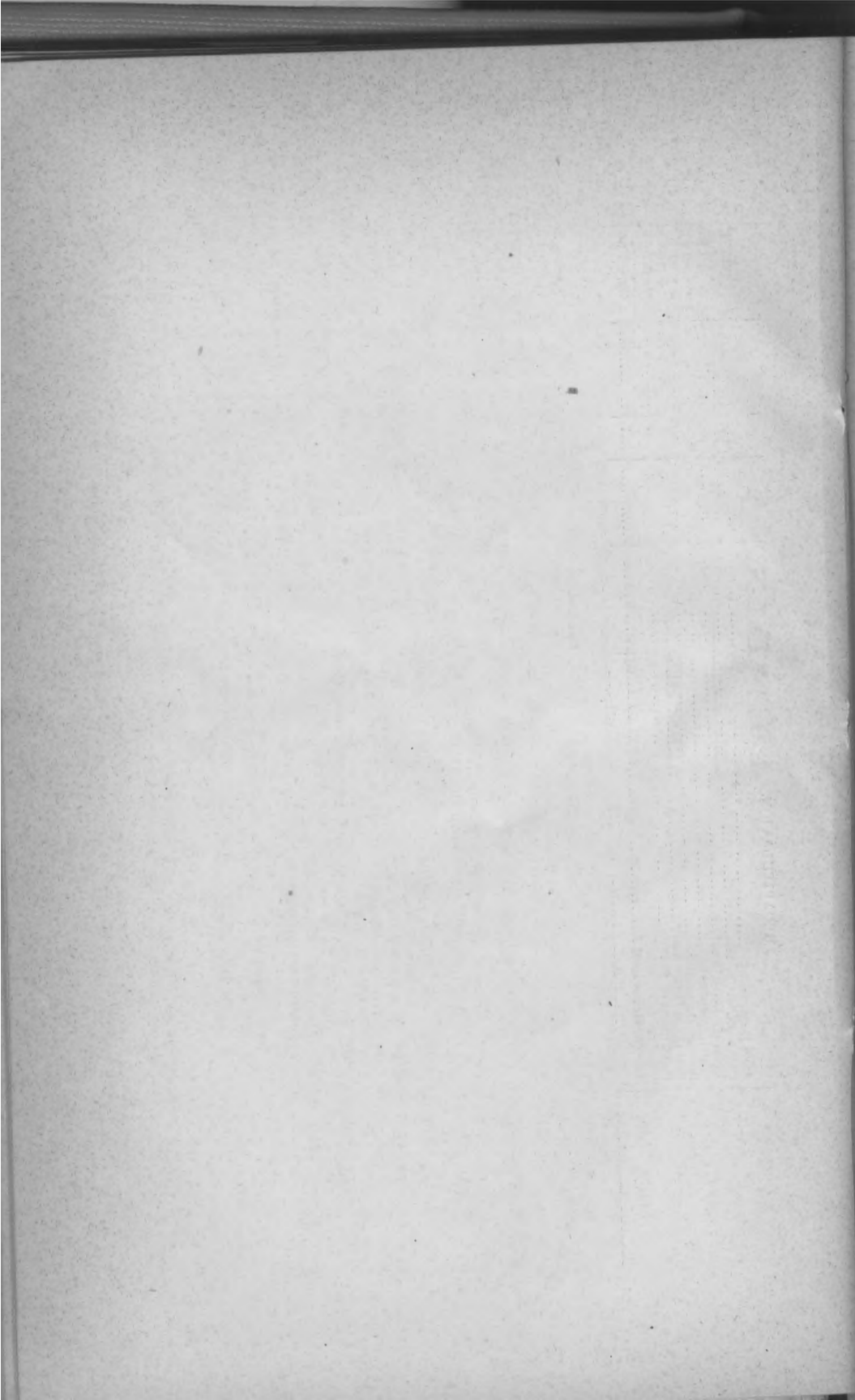
25,000 00

Estimates of appropriations required by the various Departments, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties, authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
DEPARTMENT OF JUSTICE—CONTINUED.								
Salaries, district attorneys.	Amount due D. J. Baldwin, United States attorney for the eastern district of Texas, balance of salary as per certificate of the accounting officers of the Treasury Department, being a deficiency for the fiscal year 1874	March 3, 1873	17	507	1	.....	\$38 34	\$19,350 00
Salaries, district marshals.	Amount due Francis H. Goodwin, late United States marshal, district of Arizona, being part of his salary from January 11, 1875, to June 30, 1876, as per letter of the First Comptroller of the Treasury, being deficiencies, as follows: For the fiscal year 1875	June 20, 1874	18	108	1	.....	94 47	11,900 00
	For the fiscal year 1876	March 3, 1875	18	369	1	.....	28 29	11,900 00
JUDICIAL.								
Expenses of United States courts.	For defraying the expenses of the Supreme Court and circuit and district courts of the United States, including the District of Columbia; and also for jurors and witnesses, and expenses of suits in which the United States are concerned, of prosecutions for offences committed against the United States; for the safe-keeping of prisoners, and for defraying the expenses which may be incurred in the enforcement of the act of February twenty-eight, eighteen hundred and seventy-one, relative to the right of citizens to vote, or any acts amendatory thereof or supplementary thereto, being a deficiency for the fiscal year 1877.....	July 31, 1876 Nov. 21, 1877, pamphlet laws.	19	107	1	}	110,000 00	2,708,057 50
Support of convicts	NOTE.—For explanation of this estimate, see Appendix, marked "O." For the support and maintenance of convicts transferred from the District of Columbia, being a deficiency for the fiscal year 1878	March 3, 1877	19	346	1	.....	8,000 00	4,000 00
	NOTE.—For explanation of this estimate, see Appendix, marked "O." Total Department of Justice						123,632 53	2,797,797 23

RECAPITULATION.

State Department						\$5,270 44	\$2,664,213 00
Court of Claims						503,374 12	639,370 59
Treasury Department						483,204 38	12,847,881 06
War Department						1,255,780 01	13,551,150 00
Interior Department						301,381 96	5,671,891 76
Post Office Department						6,176 60	
Department of Justice						123,632 53	2,797,797 23
Grand total						2,678,820 04	38,172,303 64



APPENDIX.

APPENDIX A.

List of Judgments rendered by the United States Court of Claims, due and unpaid February 6, 1878. (See page 3.)

Date of judgment.	Date of presentation for payment.	Name of claimant.	Amount of judgment.	Amount of set-off claimed by United States.	Remarks.
May 24, 1875	July 21, 1875	State National Bank of Boston.....	*\$480,000 00	.....	Affirmed by Supreme Court, October term, 1877.
Apr. 17, 1876	May 18, 1876	James A. White and Augustus R. Montgomery...	3,443 50	\$608 00	Do. do. do.
Apr. 17, 1876	May 18, 1876	E. E. Norton, assignee in bankruptcy of B. P. Ethell.....	3,856 72	680 00	Do. do. do.
Apr. 17, 1876	May 18, 1876	E. E. Norton, assignee in bankruptcy of Samuel De Bou & Co.....	3,208 66	1,000 00	Do. do. do.
Apr. 17, 1876	May 23, 1876	J. A. Bonnafon.....	2,066 10	376 00	Do. do. do.
June 1, 1876	June 8, 1876	Charles Roman and O. Charles Olivier.....	3,971 96	.....	Do. do. do.
June 1, 1876	June 8, 1876	Edward A. Yorke.....	725 00	.....	Do. do. do.
June 1, 1876	June 8, 1876	E. E. Norton, assignee in bankruptcy of D. Cerf..	1,461 52	.....	Do. do. do.
June 1, 1876	June 8, 1876	Jonas H. Levy and Anderson D. Dieter.....	1,454 00	.....	Do. do. do.
June 11, 1877	Jan. 10, 1878	Irving F. Wilcox.....	1,020 00	.....	Do. do. do.
Dec. 10, 1877	.....	Selucius Garfielde.....	2,166 66	.....	On mandate of Supreme Court.
Total.....			503,374 12		

*In gold coin.

The foregoing judgments, except that in favor of Selucius Garfielde, bear interest from the respective dates of presentation for payment until paid, at five per centum per annum, under section 1090, Revised Statutes.

Against the judgments in favor of White and Montgomery; Norton, assignee in bankruptcy of Ethell; Norton, assignee in bankruptcy of De Bou & Co.; and J. A. Bonnafon, the United States claims set-offs of the amount of internal-revenue tax due, as above set forth.

APPENDIX B.

Explanation of estimate for Salaries, Office of Sixth Auditor. (See page 4.)

OFFICE OF THE AUDITOR OF THE TREASURY
FOR THE POST OFFICE DEPARTMENT,
Washington, December 11, 1877.

SIR: I have the honor to request your attention to an error affecting the clerical force of this office, in the appropriation for salaries for the current fiscal year, (19 Stat., p. 301,) as follows, viz., "twenty assorters of money-orders, eighteen thousand dollars."

Under the act approved March 3, 1875, (18 Stat., Part 3, p. 397,) this office is entitled to twenty assorters of money-orders at *one thousand* dollars per annum.

By reference to the act of March 3, 1877, appropriating salaries for the current fiscal year, I find that the bill, as it originally passed the House of Representatives, called for *eighteen* assorters and appropriated *eighteen* thousand dollars. Upon representations made to the Appropriation Committee of the Senate, that committee agreed to restore the number to *twenty*, in accordance with the law, and did so restore the number, but in the final engrossing of the bill the *amount* appropriated was not changed, but remained at eighteen thousand dollars. That such was the intention of the law is established by the fact that in the total amount appropriated for this office, viz., three hundred and ten thousand four hundred and seventy dollars, the twenty assorters are included at *one thousand dollars each*.

The question having been submitted to the First Comptroller, that officer decided that these assorters could be paid only at the rate of nine hundred dollars per annum, and they are now being paid at that rate.

In view of the fact that these persons are but poorly paid at one thousand dollars per annum, that nearly all of them have families or other relatives dependent upon them, and that they are faithful and efficient employés of this office, I have the honor to recommend that the attention of the proper committee of Congress be called to this matter, in the hope that by proper legislation they may be enabled to receive their legal salary from July 1, 1877, to the end of the present fiscal year.

I am, respectfully, your obedient servant,

J. M. MCGREW,
Auditor.

Hon. JOHN SHERMAN,
Secretary of the Treasury.

APPENDIX C.

Relating to estimate for Legislative Expenses, Territory of Dakota. (See page 4.)

TREASURY DEPARTMENT,
First Comptroller's Office, January 18, 1878.

SIR: I have the honor to return herewith an estimate of deficiency for legislative expenses, Territory of Dakota, 1877, accompanied by two

letters of the territorial secretary relating thereto, referred to me for recommendation.

I find, upon examination, that of the amount of \$20,000 appropriated by act of August 15, 1876, for the purpose and fiscal year referred to, the secretary has disbursed and accounted for the sum of \$19,998 57, leaving due the United States, \$1 43. On his bill for public printing, amounting, originally, to \$2,567 15, and reduced by measurement in this office to \$2,542 32, he has paid to the firm of Bowen & Kingsbury, printers, \$1,466 07, leaving due them, \$1,076 25, as stated in his estimate. The amounts entered on estimate for pay of porter, clerk-hire, and rent, comprise such periods as are not embraced in his account, and the amounts stated to be required for per diem and mileage of members of the legislative assembly appear also to be properly due. No information being in my possession on which to express an opinion as to the other items appearing in the estimate, as needed for miscellaneous printing, blanks, and stationery, fuel, lights, postage, and incidental expenses of the secretary's office, amounting in all to \$896 70, I have no recommendation to make.

Very respectfully,

R. W. TAYLER,
Comptroller.

Hon. JOHN SHERMAN,
Secretary of the Treasury.

APPENDIX D.

*Relating to the estimate for Legislative Expenses, Territory of Idaho.
(See page 5.)*

TREASURY DEPARTMENT,
First Comptroller's Office, January 29, 1878.

SIR: I have the honor to return herewith an estimate of deficiency for legislative expenses, Territory of Idaho, fiscal year 1877, referred to me for recommendation, as shown by endorsement on the letter of E. J. Curtis, secretary of said Territory, accompanying the estimate.

I have examined the account of the territorial secretary, and find that his payments for per diem and mileage of the members of the legislative assembly, and per diem of the subordinate officers of that body, as fixed by law, amounted to \$17,545 20, and that he has disbursed in all, and accounted for, the sum of \$19,784 84, leaving due the United States a balance of \$215 16 of the total amount appropriated by act of August 15, 1876, for the purpose and fiscal year referred to, and advanced to him.

The deficiency estimate, as submitted by Mr. Curtis, calls for \$6,152 76, from which I have deducted the amount of \$511 46 on the bills for printing the laws and journals, by the measurement of the specimens furnished, leaving a balance of \$5,641 30 to be provided for; but, as the territorial secretary has not asked my advice in anything

pertaining to his expenditures, I respectfully decline to make any recommendation.

Very respectfully,

R. W. TAYLER,
Comptroller.

Hon. JOHN SHERMAN,
Secretary of the Treasury.

APPENDIX E.

Explanation of the estimate for Legislative Expenses, Territory of New Mexico. (See page 6.)

TREASURY DEPARTMENT,
First Comptroller's Office, January 25, 1878.

SIR: I have the honor to acknowledge the receipt of an estimate of deficiency in the appropriation for legislative expenses, Territory of New Mexico, accompanied by a letter of W. G. Ritch, secretary of said Territory, dated October 6, 1877, referred to me by the chief clerk of the Department under date of December 14, "for a statement of the amounts chargeable to legislative expenses, Territory of New Mexico, reference to which is made in the enclosed estimate and letter of the secretary of the Territory; and also for recommendation."

Returning herewith the estimate, I recommend that Congress be requested to appropriate the amount of \$1,448 13 due to Manderfield & Tucker, as therein stated. The bills for printing executed by that firm, for the 22d session of the legislative assembly, (fiscal year 1876,) amounted in all to \$5,904 47½; they were reduced in this office by the measurement of specimens of laws, journals, bills, &c., furnished, to \$5,448 13, of which amount I could only authorize the Secretary to pay \$4,000 under the law limiting the disbursement for printing during any session to that sum.

In recommending that the unpaid balance of \$1,448 13 be provided for, I beg to state that New Mexico is one of the two Territories in which the printing is done in two languages.

* * * * *

Very respectfully,

R. W. TAYLER,
Comptroller.

Hon. JOHN SHERMAN,
Secretary of the Treasury.

APPENDIX F

Explanation of estimates for the Internal-Revenue Service. (See page 8.)

TREASURY DEPARTMENT,
Office of Internal Revenue, Washington, October 31, 1877.

SIR: I desire to call your attention, specially, to the two items recommended to be appropriated for deficiencies in the internal-revenue ser-

vice, viz: Forty thousand dollars on account of "salaries and expenses of collectors," and one hundred and fifty thousand dollars on account of "salaries and expenses of agents, surveyors, gaugers," &c.

The allowances for collectors that have been recommended for your approval have not created, and will not create, a deficiency in the appropriation, but the needs of the service are so urgent that I deem it for the best interests of the Government that this appropriation of forty thousand dollars should be made. It is intended, mainly, for the purpose of suppressing frauds in the manufacture and sale of spirits and tobacco.

The item of one hundred and fifty thousand dollars is necessary to provide for the pay of storekeepers and gaugers during the current fiscal year. For the fiscal year ending June 30, 1877, the sum of \$1,590,000 was required for that purpose.

The appropriation for the current fiscal year is \$1,450,000, which I am satisfied is inadequate for the purpose for which it was designed.

I have the honor to be, very respectfully,

GREEN B. RAUM,
Commissioner.

Hon. JOHN SHERMAN,
Secretary of the Treasury.

APPENDIX G.

Explanation of the estimate for Punishment for Violation of Internal-Revenue Laws. (See page 8.)

TREASURY DEPARTMENT,
Office of Internal Revenue, January 16, 1878.

SIR: The appropriation for "punishment for violation of internal-revenue laws" for the year ending June 30, 1876, has been entirely expended; and there is a claim of J. D. Sanborn for \$1,000, properly payable from this fund, being the claim in case of Erie and Pittsburgh Railroad Company, approved by the Secretary in December for \$1,461 39; \$461 39 of which has been paid, leaving \$1,000 unpaid as stated.

It is thought that there are also a number of similar claims accruing in the same period that will eventually be perfected, for which there will be no provision for payment unless an additional appropriation is granted. These services were rendered under the provisions of Circular No. 99, offering a reward for information leading to the collection of unpaid and over-due taxes. In all such claims allowed, it is shown that the Government has realized the benefit from the information furnished, in the actual collection of the taxes; and although the offer in that circular is limited to the sum appropriated therefor, it was impossible to anticipate the amount of claims that might be presented under that offer, so as to restrict the *pro rata* of the allowance of those first presented and paid; and in fact the aggregate of these claims is much less than the amount of the appropriation, the balance of the appropriation having been expended in the unusual expenses incurred in that year in suppressing violations of internal-revenue laws.

In view of these facts I would request that Congress be asked to make an additional appropriation of \$5,000 under the above title, for the period from July 1, 1875, to June 30, 1876.

Respectfully,

GREEN B. RAUM,
Commissioner.

Hon. JOHN SHERMAN,
Secretary of the Treasury.

APPENDIX H.

Explanation of estimates for Contingent Expenses, Treasury Department.
(See page 9.)

TREASURY DEPARTMENT,
Office of the Secretary, January 10, 1878.

SIR: I have to request that you cause estimates to be made for a deficiency appropriation of six thousand dollars for gas, and two thousand dollars for horses and wagons, in contingent expenses of Treasury Department for 1877-'78.

The appropriation for gas for the fiscal year 1877-'78 is \$12,500, but owing to the extensive repairs made to the heating apparatus of the Department during the past eight months, necessitating the employment of a large force of men during the whole of every night for that period, the consumption of gas has necessarily been nearly doubled, and now, at the expiration of six months of the fiscal year, more than two-thirds of the sum appropriated for this item has been expended, and it is a matter of absolute necessity that a deficiency appropriation of the amount above stated be made to defray the expense of gas during the remainder of the year.

The appropriation for horses and wagons for the year 1875-'76 was \$6,000, and for the year 1876-'77, \$3,400. At the close of the fiscal year 1875-'76 the carriages, wagons, and harness were in good repair, and the year 1876-'77 was entered upon with a full supply of feed for the horses and a good outfit in wagons, harness, &c., thus enabling the custodian, by close management, to pass the year without requesting additional appropriation.

The year 1877-'78, however, was begun with empty feed-boxes, dilapidated harness, and shabby carriages and wagons, thus compelling an immediate outlay to replenish the stock of stable and to put in repair the carriages, wagons, and harness, from the smallest appropriation—\$3,200—that has been made for horses and wagons for this Department for many years.

The sum of \$3,200 is not sufficient to meet the expenses attending the care and feeding of the horses, repairing carriages, wagons, and harness, and paying the salaries of two hostlers and one driver. The pay of three men—\$720 each per annum—amounts to \$2,160 per year, leaving for the purposes of repairs and purchase of harness, repairs to wagons and carriages, and bills for feed of horses, only \$1,040.

The expense for board per year for eight horses, the number found necessary to keep, estimated at \$20 per month, each, amounts to \$1,920.

The items of salaries for two hostlers and one driver, \$2,160, and board for eight horses, estimated at \$1,920, would be \$4,080. This sum exceeds by \$880 the amount appropriated, with no provision for expense of repairs to carriages, wagons, and harness, and other incidental expenses necessarily arising in the maintenance of a stable for eight horses, two carriages, and three wagons. There is, at this date, a balance of only \$849 65.

In view of the facts above stated, there is a most urgent necessity for an additional appropriation of \$2,000, to meet expenses for horses and wagons during the remainder of the present fiscal year.

Very respectfully,

O. L. PITNEY,
Custodian.

J. K. UPTON,
Chief Clerk, Treasury Department.

APPENDIX I.

Explanation of the estimate for Repairs and Preservation of Public Buildings. (See page 10.)

TREASURY DEPARTMENT,
Office of the Supervising Architect, January 12, 1878.

SIR: I have the honor to call your attention to the advisability of securing, if possible, an advance appropriation for the repairs and preservation of public buildings.

The sum of one hundred and fifty thousand dollars (\$150,000) was estimated as required for this service during the present fiscal year, but only one hundred thousand dollars (\$100,000) was appropriated, a sum insufficient to meet the requirements of about one hundred and forty (140) public buildings dependent upon this appropriation for the needed repairs and such alterations as are from time to time demanded by the exigencies of the public service.

The appropriation for this purpose for the fiscal year ending June 30, 1877, was one hundred and fifty thousand dollars, (\$150,000,) and expenditures were authorized therefrom to cover the full amount. Authorizations from the appropriation for the present fiscal year have also been made to within about five thousand dollars (\$5,000) of the amount appropriated; and as the regular appropriation bill will not, probably, be passed for some months, and at this season of the year it is often necessary that repairs should be promptly placed upon buildings in order to prevent great damages, I would respectfully recommend that Congress be asked to make, at an early day, an appropriation of twenty-five thousand dollars, (\$25,000,) to meet the demands of this service during the remainder of the present fiscal year.

Very respectfully,

JAS. G. HILL,
Supervising Architect.

Hon. JOHN SHERMAN,
Secretary of the Treasury.

APPENDIX J.

Statement of appropriations required to be used as transfers to close customs officers' accounts now standing on the books of the Treasury. (See page 10.)

Name.	Designation.	Location.	Appropriation.	Amount.
Joseph Berry	Col. customs..	Bath, Maine.....	Fencing, &c., site of custom-house, Bath, Maine.	\$2,351 00
Joseph W. Cake.....	do.....	Philadelphia, Pa.	Revenue-cutter Service, 1869.....	192 85
			Appraisers' stores.....	113 84
			Repairs and preservation of public buildings, 1869.	176 90
R. W. Daniels.....	do.....	Buffalo, N. Y.	Repairs and preservation of public buildings, 1874.	1,000 00
Perry Fuller.....	do.....	New Orleans, La.	Re-establishing lights on southern coast.	17,412 18
Andrew J. Goss.....	do.....	St. Augustine, Fla.	Repairs and preservation of public buildings, 1874.	7 18
E. B. Hunt.....	Top. engineer	.....	Keeper's dwelling, Seine Rock, R. I.	48 91
John H. Harmon...	Col. customs..	Detroit, Mich..	Light-house establishment; keeping buoys in order, 1857.	105 71
			Contingent expenses; construction of marine hospital.	570 53
Charles James.....	do.....	San Francisco, Cal.	Custom-house, 1865.....	1,974 69
			Repairs, custom-house and marine hospital, 1866.	10,155 52
James Johnson.....	do.....	Savannah, Ga..	Light-house establishment, 1871; supplies for light-houses.	58 20
			Light-house keepers' salaries.....	445 83
			Seamen's wages, &c.....	1,925 07
Howard Stansbury.	Top. engineer.	.....	Repairs, &c., Tybee light.....	736 28
Edward Spottswood	Surv. customs	Dubuque, Iowa.	Repairs, light, pierhead, Huron	338 32
			Contingent expenses; construction of custom-house.	236 14
W. G. Vance.....	Col. customs..	Key West, Fla..	Fuel, &c., 1871.....	153 58
			Fuel, &c., 1872.....	254 08
			Furniture and repairs, 1872.....	17 45
Wyly Woodbridge.	do.....	Savannah, Ga..	Light-house establishment; light-house keepers' salaries, 1871.	794 50
F. A. Wilson.....	do.....	Puget Sound, W. T.	Revenue-cutter Service, 1870.....	5,078 32
			Light-house establishment; light-house keepers' salaries, 1870.	8,122 35
J. B. Wheeler.....	Top. engineer	11th light-house district.	Beacon-light, end of pier, Chicago, Ill.	1 20
Wm. A. Newell....	Supt. Life-saving Service.	New Jersey.....	Salary.....	210 08
Patrick H. Jones...	Disb. agent...	New York.....	Fuel, &c., 1873.....	1,711 40
F. A. Wilson.....	Col. customs..	Puget Sound, W. T.	Contract for carrying the mails on Postal Route No. 15,281, 2 qr., 1866.	1,484 58
				55,696 69

APPENDIX K.

Schedule of claims embraced in the estimates submitted by the Secretary of War. (See pages 12 and 15.)

ARMY TRANSPORTATION, 1873.—(Deficiency, \$451,096 34; reappropriation, \$281 32.)

No. of claim.	Claimant.	No. of sett.	Date.	Amount.
40, 527	A. A. Coffin	2111	Jan. 18, 1877	\$130 00
44, 221	Bofinger & Pegram, agents	4027	June 9, 1877	4 83
40, 480	Estate of Owen Murray	3942	June 5, 1877	25 00
31, 847	D. D. McFagden	4461	Aug. 12, 1877	59 50
44, 313	Virginia & Truckee Railroad Company, (whole amount, \$192; balance under 1874, '75, '76)	4589	Sept. 28, 1877	65 50
33, 063	Central Vermont Railroad Company, (\$2 75 under 1874)	4724	Sept. 18, 1877	35 82
45, 103	Atlantic and Pacific Railroad Company, (lessee of Missouri Pacific)	4798	Nov. 10, 1877	517 23
				837 88
	Aggregate of sundry settlements:			
	Union Pacific Railroad Co. \$313, 654 03	}	Various dates.	
	Kansas Pacific Railroad Co. 86, 369 40			
	Sioux City Pacific Railroad Co			2, 914 69
	Central Pacific Railroad Co. 47, 601 66			
				450, 539 78
	Total			451, 377 66

ARMY TRANSPORTATION, 1875.—(Deficiency.)

44, 112	Texas and Pacific Railroad Company, (in part)	3853	May 29, 1877	\$11 50
40, 480	Estate of Owen Murray	3942	June 5, 1877	25 00
42, 857	Union Pacific Railroad Company	3662	Apr. 30, 1877	10, 301 73
42, 859	Union Pacific Railroad Company	3745	May 8, 1877	6, 629 46
42, 861	Union Pacific Railroad Company	3663	May 8, 1877	14, 774 60
44, 320	Richmond, Fredericksburg, and Potomac Railroad Company; \$236 38 paid out of appropriation for 1876, leaving bal- ance of	4242	July 17, 1877	22 21
44, 019	Union Pacific Railroad Company, (for the part, \$4,625 16, payable from ap- propriation for 1876, requisition has issued)	4203	Aug. —, 1877	1, 613 13
42, 860	Union Pacific Railroad Company, (paid in part and part charged to 1874)	4204	Aug. —, 1877	7, 356 84
43, 959	Union Pacific Railroad Company, (part paid from 1876)	4191	Aug. —, 1877	474 92
42, 903	Union Pacific Railroad Company, (part paid from 1876)	4224	Aug. —, 1877	383 53
39, 938	Jeffersonville, Madison, and Indianapolis Railroad Company	4353	Aug. 9, 1877	14 16
44, 145	Union Pacific Railroad Company, (the residue, \$5,432 30, is payable from ap- propriation for 1876, which is still ex- isting)	4548	Sept. 11, 1877	6, 037 31
44, 292	Union Pacific Railroad Company, (A. T., 1874, \$8,542 93; A. T., 1876, \$5,130 84)	4567	Sept. 14, 1877	36, 421 31

Schedule of claims, &c.—Army transportation, 1875—Continued.

No. of claim.	Claimant.	No. of sett.	Date.	Amount.
44, 313	Virginia and Truckee Railroad Company, (whole amount allowed is \$192; the balance is under 1873, '74, '76).....	4589	Sept. 28, 1877	\$17 50
44, 366	Union Pacific Railroad Company, (am't of settlement, \$40,619 63; the balance under 1874, '76).....	4592	Sept. 28, 1877	35,667 17
44, 344	Union Pacific Railroad Company, (am't of settlement, \$53,959 65; the balance is under 1876).....	4591	Sept. 28, 1877	28,539 62
	Lieut. Jas. E. H. Foster, (settlement made by Q. M. Division).....	4616	Oct. 8, 1877	184 00
44, 808	Central Vermont Railroad Company, (\$52 26 under 1876).....	4722	Oct. 18, 1877	44 40
45, 148	Atlantic and North Carolina Railroad Company, (\$6 80 under 1874).....	4761	Oct. 27, 1877	18 40
45, 152	Annapolis and Elk-Ridge Railroad Company.....	4760	Oct. 27, 1877	1 36
45, 149	Atlantic and North Carolina Railroad Company.....	4778	Nov. 3, 1877	5 72
44, 170	Union Pacific Railroad Co., (\$23,764 98 under 1874).....	4799	Nov. 10, 1877	5,994 52
44, 947	Otto Uhlig.....	4861	Nov. 13, 1877	2,170 93
	Maj. J. H. Nelson, paymaster, (settlement by Q. M. Division).....	5010	Nov. 30, 1877	104 35
45, 393	Memphis and Charlestown Railroad Company.....	5062	Dec. 7, 1877	2 05
44, 842	John W. Power, (\$2,843 01 paid from A. T., 1876).....	5240	Dec. 22, 1877	7 35
	Total.....			156,823 07

BARRACKS AND QUARTERS, 1871 AND PRIOR YEARS.—(Deficiency, \$33,433 44; reappropriation, \$27 12.)

35, 760	Lucinda Trimble, administrator, &c.....	3038	Dec. 4, 1874	\$2,933 33
34, 339	Michael Chester.....	1996	Jan. 8, 1877	791 66
39, 634	William Seigmund, (in part).....	2158	Jan. 22, 1877	60 00
39, 322	James Taylor.....	2236	Feb. 5, 1877	1,000 00
42, 459	J. T. D. Wilson.....	2275	Feb. 13, 1877	55 00
25, 139	Daniel McLean.....	2230	Feb. 13, 1877	35 00
33, 874	James D. Jones.....	2356	Feb. 22, 1877	105 89
42, 777	Jacob B. Braden, estate of.....	2401	Mar. 7, 1877	1,004 13
23, 390	Benjamin F. Brown.....	2417	Mar. 7, 1877	186 00
40, 979	Anthony Teetes.....	2430	Mar. 8, 1877	4 00
40, 586	Ira Lovelace, administrator of John Knox.....	3544	Apr. 18, 1877	300 00
32, 823	McClure & Buck.....	3738	May 7, 1877	49 00
42, 187	Baltimore and Ohio Railroad Company, (in part).....	3767	May 11, 1877	15 40
26, 872	Mrs. Jane Hale.....	3861	May 29, 1877	36 00
43, 658	John A. Lynch.....	3872	May 31, 1877	45 00
38, 326	John N. Bauer.....	3900	June 4, 1877	4 07
39, 673	Richard B. Posey.....	3945	June 5, 1877	251 04
32, 399	Matt Seats.....	3950	June 5, 1877	4 00
36, 060	Jacob Dietz.....	4013	June 7, 1877	159 17
19, 628	William and Robert Gilmor, (\$91 92 paid by requisition of June 14, 1877).....	6038	Apr. 19, 1875	4,358 08
35, 848	William Hetch.....	3860	May 29, 1877	193 75
42, 109	John Hazelrigg, trustee, &c.....	4095	June 19, 1877	450 00

Schedule of claims, &c.—Barracks, &c., 1871 and prior years—Continued.

No. of claim.	Claimant.	No. of sett.	Date.	Amount.
29, 635	W. F. Camden.....	4454	Aug. 22, 1877	\$12 50
35, 597	Marion County, Missouri.....	4463	Aug. 22, 1877	2, 280 00
18, 308	Hamilton G. Fant.....	4501	Sept. 3, 1877	1, 839 84
26, 896	Bank of Kentucky.....	4495	Sept. 1, 1877	3, 346 67
24, 965	Wakefield & Son, (Q. M. D., \$7 35; total allowed—incidental expenses, \$23 14—\$46).....	4498	Sept. 1, 1877	15 51
12, 228	Brooke Mackall, jr.....	4533	Sept. 8, 1877	2, 748 94
23, 801	Etmer, Foust & Co.....	4807	Nov. 10, 1877	54 00
35, 771	Joseph Trimble, (in lieu of settlement 3039 of Dec. 1874; cancelled by Sec- ond Comptroller Nov. 9, 1877.....	4897	Nov. 20, 1877	1, 200 00
9, 408	Joseph Rolette, deceased; Mrs. A. Ro- lette, administratrix.....	4896	Nov. 20, 1877	141 67
42, 262	City of Memphis.....	4980	Nov. 26, 1877	9, 358 99
28, 885	Wm. K. Griffith.....	4964	Nov. 27, 1877	100 00
29, 146	J. W. Sprung and J. H. Eggers.....	4998	Nov. 28, 1877	60 00
40, 439	R. C. Smith.....	4999	Nov. 28, 1877	30 00
40, 440				
44, 635	S. Benedict, deceased, \$17 under Q. M. D.; J. S. Cunningham, administrator).....	5192	Dec. 20, 1877	231 92
	Total.....			33, 460 56

INCIDENTAL EXPENSES, QUARTERMASTER'S DIVISION.—(Deficiency, \$7,996 76; re-
appropriation, \$477 49.)

42, 155	J. N. Ransom and one other.....	1975	Dec. 28, 1876	\$180 00
42, 461	Wm. McKinstry.....	2033	Jan. 12, 1877	45 00
42, 154	Charles E. Richards and one other.....	2067	Jan. 15, 1877	283 33
42, 148	Isaac Cox.....	2069	Jan. 16, 1877	105 00
42, 151	John H. Weldon.....	2073	Jan. 16, 1877	108 34
42, 434	B. F. Ferguson.....	2085	Jan. 16, 1877	22 34
42, 150	D. H. Smith.....	2088	Jan. 16, 1877	8 33
42, 156	F. W. Young and one other.....	2090	Jan. 16, 1877	176 00
42, 147	Conrad Bollinger.....	2092	Jan. 17, 1877	112 50
42, 152	Joseph Johnson.....	2096	Jan. 17, 1877	108 33
42, 158	R. S. Hernwag and eight others.....	2099	Jan. 17, 1877	147 00
42, 157	O. M. Smith and one other.....	2100	Jan. 17, 1877	178 67
42, 488	Charles Conner and one other.....	2109	Jan. 18, 1877	29 00
42, 028	William Crane and one other.....	2093	Jan. 17, 1877	30 00
40, 687	Western Union Telegraph Company, (in part).....	2235	Feb. 5, 1877	147 22
40, 620	John O'Ryan and one other.....	2276	Feb. 13, 1877	90 00
42, 784	Olonzo Hedge.....	2296	Feb. 14, 1877	26 60
40, 805	August Gruhlke.....	2320	Feb. 16, 1877	64 50
42, 315	M. Bloomfield and thirteen others.....	2371	Feb. 24, 1877	714 62
40, 837	Union Pacific Railroad Company.....	2172	Jan. 24, 1877	1, 414 08
40, 837	Central Pacific Railroad Company.....	2172	Jan. 24, 1877	1 19
40, 687	Kansas Pacific Railway Company.....	2235	Feb. 5, 1877	452 03
40, 211	Eliza C. Getty, widow of Vernon Getty..	3851	May 29, 1877	*416 67
44, 119	James Clarke.....	4011	June 7, 1877	62 50
40, 761	Thomas H. Slatter and four others.....	4018	June 7, 1877	55 00
44, 212	Harrison Wilson.....	4021	June 7, 1877	15 60
44, 226	Union Pacific Railroad Company.....	4255	July 19, 1877	345 49
44, 211	Union Pacific Railroad Company.....	4271	July 26, 1877	298 81
40, 712	Hugh Frazer.....	4347	Aug. 8, 1877	433 33
44, 144	Union Pacific Railroad Company.....	4422	Aug. 16, 1877	271 37
44, 318	Union Pacific Railroad Company.....	4610	Oct. 8, 1877	830 52

* Coin.

Schedule of claims, &c.—Incidental expenses, Q. M. Div.—Continued.

No. of claim.	Claimant.	No. of sett.	Date.	Amount.
44, 923	Fred. Sturuegk	4700	Oct. 15, 1877	\$119 70
44, 386	Western Union Telegraph Company..	4782	Nov. 3, 1877	14 78
	Kansas Pacific Railroad Company, (pay- ment one-half, \$18, to Western Union Telegraph Company)			35 99
44, 196	Union Pacific Railroad Company	4788	Nov. 8, 1877	1,011 24
44, 316	Thomas M. De Lonza	4840	Nov. 13, 1877	119 17
	Total			8,474 25

HORSES FOR CAVALRY AND ARTILLERY, 1871 AND PRIOR YEARS.—(Deficiency, \$9,902 86; reappropriation, \$395.)

42, 297	Sarah A. Ackerman, administratrix	1970	Dec. 28, 1876	\$7 86
42, 104	H. B. Guthrie, (in part)	2101	Jan. 17, 1877	200 00
33, 308	Johanna Frost	2113	Jan. 18, 1877	150 00
40, 073	John Hertel	2086	Jan. 16, 1877	165 00
42, 782	John J. Edens	2298	Feb. 14, 1877	150 00
40, 307	Sarah P. Lee	2300	Feb. 14, 1877	155 00
42, 087	Emily T. Jackson, executrix, &c	2310	Feb. 15, 1877	130 00
33, 641	John W. McLeroy	2422	Mar. 8, 1877	150 00
39, 928	Wm. Robertson	2428	Mar. 8, 1877	150 00
43, 592	William Hogan	3507	Apr. 16, 1877	120 00
40, 071	Michael Letterer, (Lederer)	3523	Apr. 17, 1877	165 00
44, 007	J. J. Osborne	3667	May 2, 1877	112 00
41, 071	Mrs. Fannie Harding, (in part)	3706	May 4, 1877	260 00
44, 048	A. P. Early	3732	May 7, 1877	80 00
42, 082	Lewis Warren	3737	May 7, 1877	155 00
42, 323	Allen Howard	3862	May 29, 1877	120 00
38, 174	Mrs. Nancy Butler, (in part)	3898	June 4, 1877	135 00
44, 109	Cord Myer	3938	June 5, 1877	150 00
43, 996	Claus Steavens	3951	June 5, 1877	125 00
39, 201	John Vance	3956	June 5, 1877	300 00
44, 108	Claus Cordes	3964	June 5, 1877	130 00
20, 001	Wm. H. Hughson	4032	June 9, 1877	115 00
38, 276	Marion Minton	4036	June 9, 1877	145 00
44, 201	Rich'd W. Jordan, deceased	4063	June 13, 1877	125 00
44, 002	Diedrick Lutzen	4097	June 19, 1877	160 00
39, 400	Wm. Floyd	4348	Aug. 8, 1877	300 00
40, 871	Henry Dobbins	4343	Aug. 8, 1877	75 00
44, 412	Adam Nolte	4364	Aug. 9, 1877	100 00
42, 040	Mrs. Myra Cook, (formerly Montague) ..	4363	Aug. 9, 1877	165 00
34, 296	H. C. Hamilton	4457	Aug. 22, 1877	155 00
42, 353	G. Harding	4459	Aug. 22, 1877	150 00
32, 785	Joel McKinney	4532	Sept. 8, 1877	90 00
44, 647	Robert Latimer	4632	Oct. 9, 1877	160 00
44, 665	Benjamin P. Dobson	4644	Oct. 9, 1877	150 00
32, 763	Jonathan Rucker	4641	Oct. 9, 1877	140 00
29, 781	R. B. Douglas	4646	Oct. 9, 1877	450 00
44, 799	J. W. Holoway	4630	Oct. 9, 1877	160 00
23, 752	Woodruff Parks	4576	Sept. 22, 1877	100 00
40, 662	John Ficken	4667	Oct. 12, 1877	80 00
45, 072	Chas. W. Tenant	4817	Nov. 10, 1877	150 00
45, 074	R. H. Jones	4811	Nov. 10, 1877	120 00
25, 229	D. G. Christian	4806	Nov. 10, 1877	240 00
16, 983	Volney Goodhue, deceased, by Jas. Hag- gard, administrator	4847	Nov. 13, 1877	100 00
45, 120	Thomas P. Yates	4863	Nov. 13, 1877	125 00
38, 065	Thomas H. Bell	4831	Nov. 13, 1877	60 00
39, 803	Mrs. Ann Eliza Powell	4856	Nov. 13, 1877	80 00

Schedule of claims, &c.—Horses, &c., 1871 and prior years—Continued.

No. of claim.	Claimant.	No. of sett.	Date.	Amount.
29, 776 } 29, 778 }	Mrs. Marina Douglas, (§60, under A. T., 1871.)	4935	Nov. 26, 1877	\$130 00
44, 814	John A. Patterson	4941	Nov. 26, 1877	148 00
29, 766	Gideon Gifford	4937	Nov. 26, 1877	125 00
45, 342	Micajah Carter	4956	Nov. 27, 1877	160 00
42, 317	James M. Adams	4924	Nov. 27, 1877	125 00
39, 804	James A. Lucas	4977	Nov. 27, 1877	115 00
45, 317	Mrs. C. W. Jackson	4973	Nov. 27, 1877	250 00
36, 633	John Hedrick	4970	Nov. 27, 1877	200 00
29, 785	A. H. Halbert	4966	Nov. 27, 1877	125 00
45, 280	Thos. E. Mahon	4982	Nov. 28, 1877	70 00
26, 609	William Woodson, (§152 33 under subsistence; \$118 under Q. M. D.; total, \$580 33)	5008	Nov. 28, 1877	310 00
29, 736	Andrew Thompson	5001	Nov. 28, 1877	100 00
38, 240	Larkin Willis, dec'd; W. R. Willis, adm'r	5004	Nov. 28, 1877	90 00
39, 278	John C. Magill, dec'd; Lydia A. Magill, administratrix	5002	Dec. 6, 1877	750 00
29, 779	Mildred Chapman	5120	Dec. 17, 1877	100 00
29, 780	A. J. Swaney	5179	Dec. 19, 1877	150 00
29, 771	Wm. Wilson	5183	Dec. 19, 1877	125 00
43, 969	Mrs. Mary E. Wormeley	5185	Dec. 19, 1877	135 00
45, 394	Geo. W. Allen	5198	Dec. 21, 1877	150 00
24, 408	Jno. R. Frow, deceased	5206	Dec. 21, 1877	135 00
	Total			10, 297 86

NATIONAL CEMETERIES, 1871 AND PRIOR YEARS.—(Deficiency, \$181 36; reappropriation, \$2 49.)

18, 941	Wm. J. Marshall, exec'r, <i>et al.</i> , (part paid)	9444	June 16, 1874	\$120 00
38, 188	A. Jarreau	6862	June 19, 1875	18 85
40, 251	J. H. Van Hage	9151	April 13, 1876	45 00
	Total			183 85

NATIONAL CEMETERIES, 1872.—(Deficiency.)

26, 653	James S. Fish	1671	Sept. 8, 1874	\$40 00
39, 821	Chronicle Publishing Company, (in part)	8546	Jan. 13, 1876	36 00
	Total			76 00

NATIONAL CEMETERIES, 1875.—(Deficiency.)

44, 790	J. H. Wilkerson	4670	Oct. 12, 1877	\$18 00
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HORSES AND OTHER PROPERTY LOST IN THE MILITARY SERVICE—ACT OF MARCH 3, 1849—Steamers and other vessels.—(Deficiency.)

372	Steamer B. P. Cheney, Charles Latimer, owner	4107	June 21, 1877	\$28, 370 72
133	G. C. Crumbaugh, administrator of J. W. Wills, value of a barge	5121	Dec. 17, 1877	400 00
	Total			28, 770 72

Schedule of claims, &c.—Continued.

HORSES AND OTHER PROPERTY.

Name of claimant.	Amount allowed.	No. of sett.	Remarks.
Sam'l K. Vaughan.....	\$127 00	3464	
Sarah S. Madison.....	100 00	3574	
Adolph Zipperline.....	200 00	3777	
H. Von Minden.....	145 03	3868	
Rob't B. Jordan.....	120 00	3897	
Jno. W. Sidwell.....	193 03	4041	
Wm. Ashmead.....	115 00	4187	
Wm. E. Fay.....	191 53	4201	
Margaret Marshall.....	100 00	4425	
S. C. Hodgman.....	172 00	4485	
J. S. Dolson.....	175 00	4637	
Benj. McCluer.....	100 00	4644	
Henry Jackson.....	173 43	4651	
Christian Pickell.....	65 18	4765	Father of claimant.
T. Edgar Park.....	115 00	4799	
C. B. Goodwin.....	142 78	4883	
Thomas Caborn.....	150 00	4921	
Columbus Moore.....	160 00	4972	
H. N. Whitbeck.....	150 00	4978	
Henry F. Sapp.....	100 00	4997	
Geo. W. Moore.....	100 46	4999	
Ezra Fitch.....	100 00	5008	
Zach H. Hall.....	127 40	5009	
David R. Chumley.....	128 10	5010	
John Devany.....	92 85	5011	
Eliza Conden.....	177 06	5012	
Edward P. Dawson.....	175 00	5013	
Henry T. Jones.....	125 00	5014	
John Gordon.....	150 00	5015	
Joseph R. Ward.....	74 93	5016	
J. C. Bleck.....	75 00	5017	
Louis T. Crain.....	135 00	5018	
Elsey W. Lewis.....	170 00	5019	
James C. Harris.....	120 00	5020	
John A. Nobletts.....	95 68	5021	
Noah Castor.....	146 80	5022	
Ellen M. Misner.....	50 00	5023	
Elijah Pike.....	115 18	5024	
Simeon D. Swan.....	200 00	5025	
John A. Clark.....	176 43	5026	
Nathaniel McCalla.....	150 00	5027	
Nathaniel McCalla.....	140 00	5028	
Richard E. Oliver.....	125 00	5029	
James Watson.....	102 06	5030	
Harrison P. McBee.....	134 25	5031	
Absalom McKinney.....	151 50	5032	
James W. Conley.....	90 00	5033	
C. W. Warren.....	180 22	5034	
E. C. Ledyard.....	150 00	5035	
E. C. Ledyard.....	200 00	5036	
Daniel Mathew.....	109 00	5037	
Jonathan E. Stoffer.....	253 50	5038	
Scott W. Harrington.....	200 00	5039	
Fielding Hurt.....	200 00	5040	
William Huff.....	125 00	5041	
J. L. Paxon.....	160 00	5042	
Otis E. French.....	152 00	5043	
Otis E. French.....	200 00	5044	
Harmon D. Hunt.....	125 00	5045	

Schedule of claims, &c.—Horses and other property—Continued.

Name of claimant.	Amount allowed.	No. of sett.	Remarks.
D. C. McKillip	\$110 00	5046	
James M. Zumwalt	75 00	5047	
Louisa George	125 00	5048	Jno. B. Bennett.
Wm. S. Coleman	125 00	5049	
Wm. C. Human	100 00	5050	
Bloomfield Logan	80 00	5051	
Le Roy Hatley	125 00	5052	
A. F. Jones	125 00	5053	
Emeline Lunsford	87 78	5054	Widow of J. C. Watson
Emeline Lunsford	122 78	5055	Widow of J. C. Watson
John Conger	163 25	5056	
William Hill	125 00	5057	
William Hill	130 00	5058	
Chas. F. Ferguson	85 00	5059	
Chas. F. Ferguson	100 00	5060	
Callom McIntosh	90 00	5061	
Chas. S. Parish	200 00	5062	
Sam'l Brockmire	100 00	5063	
Joseph M. Jones	85 00	5064	
John B. Lee	135 00	5065	
John B. Lee	150 00	5066	
John F. Cullip	125 00	5067	
John F. Cullip	145 03	5068	
George Glenn	367 00	5069	
Wm. H. Rolls	195 00	5070	
Isaac M. C. Hays	177 06	5071	
Martin McCune	100 00	5072	
James T. Parshall	176 10	5073	
James H. Layton	152 06	5074	
Harrison Hughes	70 00	5075	
Beal S. Ijams	100 00	5076	
L. J. Dillon	125 00	5077	
Edward B. Huffman	100 00	5078	
D. R. Downing	93 18	5079	
W. C. Human	185 00	5080	
Jacob Casto	75 00	5081	
S. L. Beaver	100 00	5082	
Rob't A. Nunnally	125 00	5083	
Wm. M. Mitchell	100 00	5084	
Jno. W. Leathers	130 00	5085	
Wm. M. Smalley	175 00	5086	
D. C. Nelson	107 06	5087	
J. Bardgett	127 06	5088	
Elias Chapman	110 03	5089	
Daniel H. Groves	102 43	5090	
Sam'l D. Haight	150 00	5091	
Sam'l D. Haight	175 00	5092	
Chas. W. Burris	120 00	5093	
Fountain Thomas	125 00	5094	
Fountain Thomas	120 00	5095	
Richard G. Large	140 00	5096	
Jasper C. Avery	140 00	5097	
Jno. S. Baker	122 88	5098	
Albert June	70 00	5099	
A. J. Willetts	99 78	5100	
E. S. Carroll	162 78	5101	
L. C. Houk	200 00	5102	
Wm. C. Pinkley	125 00	5103	
Andrew Reinert	115 00	5104	
Joseph Gehasky	96 00	5105	
Martha A. Dever	166 43	5106	

Schedule of claims, &c.—Horses and other property—Continued.

Name of claimant.	Amount allowed.	No. of sett.	Remarks.
Sam'l M. Tinker	\$90 00	5107	
Joseph Tulfer	153 91	5108	
Wm. H. Scott	85 00	5109	
E. M. Church	90 00	5110	
David Baker	140 00	5111	
David Baker	155 03	5112	
H. M. Deeds	158 95	5113	
Joseph Montray	60 00	5114	
W. L. Weeden	75 00	5115	
W. H. Foy	131 15	5116	
Susan Churchill	177 78	5117	
M. Y. Eagye	142 18	5118	
J. J. Hall	150 00	5119	
Brazillia P. Stacey	200 00	5120	
B. W. Searle	120 00	5121	
Andrew J. Berry	127 06	5122	
James H. Bond	107 78	5123	
John H. Foster	102 78	5124	
Wm. R. Cook	185 00	5125	
Joseph Eggers	80 00	5126	
Benj. D. Fearing	100 00	5127	
Laton Glover	130 00	5128	
L. P. Hay	135 00	5129	
Wm. Standiford	85 00	5130	
George W. Stewart	131 43	5131	
John S. Mowry	150 00	5132	
J. A. Collins	130 00	5133	
J. A. Collins	125 00	5134	
Wm. P. Innes	200 00	5135	
Wm. P. Innes	175 00	5136	
Jno. H. Mills	82 78	5137	
E. T. Denny	80 00	5138	
Homer C. Reed	165 00	5139	
Homer C. Reed	200 00	5140	
W. C. Hopper	47 00	5141	
John Zier	131 75	5142	
Isaac Winner	175 74	5143	
Joel B. McGregor	105 00	5144	
Marshall P. Thatcher	150 00	5144½	
James D. Thompson	75 00	5145	
Cyrus Carter	90 00	5146	
James P. Halett	40 00	5147	
S. G. Clark	200 00	5148	
S. G. Clark	125 03	5149	
E. G. Rhea	140 00	5150	
J. K. & G. R. Hines	1,500 00	5151	
Andrew C. Shepherd	255 56	5152	
John E. Frank	90 00	5153	
James A. Goforth	29 59	5154	
Oliver Vincent	130 46	5155	
T. A. Sarasin	55 00	5156	
D. McWilliams	145 00	5157	
A. Adams	85 00	5158	
J. M. Coe	125 00	5159	
J. M. De Friese	174 78	5160	
J. M. De Friese	150 00	5161	
D. M. Sprague	169 25	5162	
J. S. Street	150 00	5163	
Joseph McCoy	251 00	5164	
John McLean	100 00	5165	
Philip W. Cox	175 00	5166	

Schedule of claims, &c.—Horses and other property—Continued.

Name of claimant.	Amount allowed.	No. of sett.	Remarks.
Salem Padgett.....	\$90 00	5167	
J. P. Johnson.....	150 00	5168	
Joseph Stanley.....	30 63	5169	
Joseph Stanley.....	80 00	5170	
Joseph Stanley.....	130 63	5171	
Claus Cords.....	70 00	5172	
Caleb Bunn.....	100 00	5173	
J. Reitz.....	120 00	5174	
Maria L. Yost, (administratrix).....	197 78	5175	T. H. Smith.
David Ross.....	135 00	5176	
Morton A. Pratt.....	132 78	5177	
Morton A. Pratt.....	100 00	5178	
Henry Scates.....	33 00	5179	
John Wickeser.....	135 00	5180	
John Wickeser.....	120 00	5181	
James J. Davis.....	150 50	5182	
James T. Turner.....	115 00	5183	
Samuel Keller.....	153 53	5184	
Ira Pogue.....	74 50	5185	
A. B. Rowden.....	141 88	5186	
Pollard Appleby.....	125 00	5187	
Philip Fann.....	125 00	5188	
Charles Starkey.....	100 00	5189	
Claus Stephens.....	60 00	5190	
Henry Sisk.....	100 00	5191	
J. T. Thomas.....	80 00	5192	
J. T. Thomas.....	127 06	5193	
J. D. Melton.....	140 00	5194	
H. E. Warren.....	100 00	5195	
James Downing.....	80 00	5196	
John Humphreys.....	75 00	5197	
Hiram Reagan.....	100 00	5198	
M. V. Teems.....	100 43	5199	
Samuel J. Tarver.....	120 00	5200	
G. P. Clevenger.....	144 25	5201	
W. D. Van Norman.....	85 00	5202	
D. H. Dunbar.....	150 00	5203	
A. B. Filsom.....	90 00	5204	
James F. Gaylard.....	135 00	5205	
James B. Harper.....	125 00	5206	
George Million.....	90 00	5207	
Charles A. Steinerd.....	143 93	5208	
Hosea Springer.....	141 60	5209	
Hosea Springer.....	115 00	5210	
Nathan Akins.....	68 00	5211	
F. W. Dyer.....	148 18	5212	
Asa C. Hamm.....	147 00	5213	
Isaac M. Lusk.....	150 00	5214	
J. A. Craft.....	171 43	5215	
J. C. Abney.....	125 00	5216	
John Evans.....	75 00	5217	
D. P. Simmons.....	50 00	5218	
Samuel Gilbert.....	200 00	5219	
Samuel Gilbert.....	200 00	5220	
Henry E. Snow.....	200 00	5221	
H. L. Averill.....	113 75	5222	
W. O. Camp.....	150 00	5223	
H. D. Roe.....	174 05	5 24	
Benj. Mills.....	150 00	5225	
Joseph Ozenberger.....	75 00	5226	
Henry V. Stall.....	169 25	5227	

Schedule of claims, &c.—Horses and other property—Continued.

Name of claimant.	Amount allowed.	No. of sett.	Remarks.
E. R. Brink	\$150 03	5228	
E. R. Brink	170 03	5229	
Robert M. McReynolds	85 00	5230	
P. K. Parsons	200 00	5231	
Moore Richmond	137 50	5232	
W. W. Higgins	55 00	5233	
L. E. Irwin	100 00	5234	
A. Woodcock	90 00	5235	
Sarah Cooley	135 00	5236	
S. R. Givin	120 00	5237	
Gerrett S. Humphreys	110 00	5238	
John M. Reynolds	105 00	5239	
J. F. Thresher	65 00	5240	
James A. Umpleby	160 00	5241	
Wm. L. Farrow	150 00	5242	
Benoni Mills	137 18	5243	
J. F. Brown	152 20	5244	
Fred. Slate	122 78	5245	
W. W. Foster	165 00	5246	
A. J. Foster	122 78	5247	
A. J. Foster	40 00	5248	
W. J. Day	154 68	5249	
J. W. Lucas	146 18	5250	
P. C. Meyer	115 00	5251	
Geo. M. Mark	151 25	5252	
James C. Long	124 81	5253	
J. W. Horn	234 00	5254	
J. W. Horn	200 00	5255	
W. C. Moegling	177 88	5256	
Nancy Delany	121 78	5257	
Edward Hatfield	80 00	5258	
J. W. Herrington	122 78	5259	
Wm. N. Wells	115 00	5260	
M. M. Barnhart	48 68	5261	
James Martin	173 43	5262	
W. E. Wilson	150 00	5263	
B. T. Waldrix	90 00	5264	
S. B. Marks	90 00	5265	
Wm. E. Yowell	170 83	5266	
J. S. Donham	100 00	5267	
F. Pharis	125 00	5268	
F. Pharis	90 00	5269	
J. B. Williams	260 98	5270	
Geo. L. Bone	100 00	5271	
B. F. Morgan	75 00	5272	
F. Leber	125 00	5273	
F. Leber	30 00	5274	
J. B. Newsome	100 00	5275	
James E. Colville	130 00	5276	
B. F. Crocker	135 00	5277	
Fred. Putzer	114 00	5278	
John Gilbert	155 83	5279	
Richard M. Hayes	171 18	5280	
Rob't McDaniels	125 00	5281	
David Rush	138 18	5282	
J. F. Kent	144 18	5283	
Mrs. M. J. Snibley	78 00	5284	
W. R. Cook	173 43	5285	
W. D. Higgins	178 50	5286	
Cord Meyers	100 00	5287	
J. W. Sheets, (lieut. col.)	281 28	5288	

Schedule of claims, &c.—Horses and other property—Continued.

Name of claimant.	Amount allowed.	No. of sett.	Remarks.
Rob't Johnson	\$125 00	5289	
H. Bryant	70 00	5290	
H. Bryant	70 00	5291	
Jno. Berry	122 85	5292	
N. T. Casey	75 00	5293	
M. Thacker	110 00	5294	
Jasper Coats	100 00	5295	
J. W. Freeman	220 00	5296	
J. K. Lones	150 03	5297	
Fred. Joindt	166 43	5298	
Benj. J. Routh	95 00	5299	
Thos. J. Wilson	85 00	5300	
J. W. C. Brown	171 00	5301	
J. W. C. Brown	160 00	5302	
Jno. M. Basket	120 00	5303	
Thos. F. Hare	85 03	5304	
D. M. Claggett	130 06	5305	
J. F. Owen	150 00	5306	
John H. Howe	175 00	5307	
Wm. McMurtry	125 00	5308	
Overton Mayes	150 00	5309	
Timothy Minton	125 00	5310	
Joel Rushing	167 06	5311	
G. W. McDaniel	165 00	5312	
A. Z. Gray	200 00	5313	
Rob't G. Smithers	140 00	5314	
W. B. Chapman	85 00	5315	
D. A. Higgins	40 00	5316	
J. G. Lanhorn	125 00	5317	
John Whittington	75 00	5318	
J. W. Echols	130 00	5319	
D. C. Jennings	125 00	5320	
W. R. Cohoon	71 18	5321	
Chas. A. Johnson	200 00	5322	
John A. Clark	176 78	5323	
James J. McConnell	135 68	5324	
S. S. McFadden	110 00	5325	
Jannett Taylor	147 78	5326	
Wm. M. Lee	150 18	5327	
Thos. McGregor	100 00	5328	
R. B. Ellis	120 00	5329	
James V. Powell	100 00	5330	
R. H. Vandike	182 00	5331	
Amos Nichols	122 00	5332	
Fletcher M. Welpton	125 00	5333	
Francis M. Pitts	102 00	5334	
	46,515 66		
To which add claim of Thomas M. Davis, reaffirmed by the Second Comptroller January 5, 1878	135 00	4711	
Total	46,650 66		
Steamers and other vessels	\$28,770 72		
Horses and other property	46,650 66		
Total	75,421 38		

*Schedule of claims, &c.—Continued.*COMMUTATION OF RATIONS TO UNION PRISONERS OF WAR—Joint Resolution,
July 25, 1866, 14 Stat., 364.—(Deficiency.)

No. of claim.	Claimant.	No. of sett.	Date.	Amount.
45, 455	Henry W. Rhinehart.....	2514	Dec. 14, 1877	\$37 75
45, 457	William West.....	2515	Dec. 14, 1877	21 00
45, 456	Peter Wendel.....	2516	Dec. 14, 1877	5 00
45, 459	Clement Williamson.....	2517	Dec. 14, 1877	6 50
45, 460	Hamilton White.....	2518	Dec. 14, 1877	7 25
45, 458	Alvin T. Withers.....	2519	Dec. 14, 1877	27 75
45, 435	David Harrington.....	2520	Dec. 14, 1877	74 50
45, 437	Julius E. Hamby.....	2521	Dec. 14, 1877	6 25
45, 440	Samuel Heineken.....	2522	Dec. 14, 1877	6 75
45, 436	James J. Hall.....	2523	Dec. 14, 1877	32 75
45, 438	John W. Hanselman.....	2524	Dec. 14, 1877	29 75
45, 422	Theo. T. Brummet.....	2525	Dec. 14, 1877	14 75
45, 420	John T. Beebee.....	2526	Dec. 14, 1877	26 50
45, 419	Ancil Brandenburg.....	2527	Dec. 14, 1877	3 25
45, 421	David Beightler.....	2528	Dec. 14, 1877	2 75
45, 423	William W. Burnett.....	2529	Dec. 14, 1877	11 00
45, 417	James H. Bainum.....	2530	Dec. 14, 1877	6 25
45, 418	Thomas Q. Blair.....	2531	Dec. 14, 1877	139 50
45, 432	Jacob Pfortner.....	2532	Dec. 14, 1877	5 00
45, 451	Otis D. Morehead.....	2533	Dec. 14, 1877	17 50
45, 454	James P. McGahey.....	2534	Dec. 14, 1877	7 00
45, 453	Daniel McCollum.....	2535	Dec. 14, 1877	3 50
45, 452	John Moore.....	2536	Dec. 14, 1877	55 25
45, 449	Martin Manger.....	2537	Dec. 14, 1877	5 50
	(No. 2538 is not one of this class.)			
45, 450	John C. Marshall.....	2539	Dec. 14, 1877	2 25
45, 446	George W. Lewis.....	2540	Dec. 15, 1877	8 75
45, 445	Phaon Laury.....	2541	Dec. 15, 1877	21 00
45, 448	Gamaliel J. Lund.....	2542	Dec. 15, 1877	18 75
45, 447	Peter Lloyd.....	2543	Dec. 15, 1877	103 75
45, 444	Peter Kremer.....	2544	Dec. 15, 1877	9 25
45, 443	Theo. Keller.....	2545	Dec. 15, 1877	21 00
45, 416	Robert B. Armstrong.....	2546	Dec. 15, 1877	48 25
45, 429	Robert T. Cooper.....	2547	Dec. 15, 1877	5 25
45, 426	Alex. C. Carman.....	2548	Dec. 15, 1877	37 00
45, 427	Thomas M. Christian.....	2549	Dec. 15, 1877	75 50
45, 428	Moses Coffey.....	2550	Dec. 15, 1877	17 50
45, 442	George Hudson.....	2551	Dec. 15, 1877	4 50
45, 441	Joseph Hough.....	2552	Dec. 15, 1877	30 75
45, 434	Jesse Grubb.....	2553	Dec. 15, 1877	56 00
45, 433	Brisco Goodhart.....	2554	Dec. 15, 1877	39 00
45, 425	William H. Carpenter.....	2555	Dec. 15, 1877	7 75
45, 424	Fred. W. Cady.....	2556	Dec. 15, 1877	11 00
45, 430	Martin V. Day.....	2557	Dec. 15, 1877	95 00
45, 431	Gideon P. Doughman.....	2558	Dec. 15, 1877	10 25
45, 135	John W. Doughty, deceased, (Edward Doughty's father).....	2596	Dec. 17, 1877	76 25
45, 439	Samuel C. Haines.....	2598	Dec. 18, 1877	30 75
45, 641	Benjamin Price.....	2640	Dec. 22, 1877	17 50
45, 647	Silas B. Harrington, deceased.....	2641	Dec. 22, 1877	48 75
	Total.....			1, 348 75

ORDNANCE SERVICE, 1871 AND PRIOR YEARS.—(Deficiency.)

Certified by accounting officers:

Thomas Slevin, hauling pig-iron.....

\$102 75

Schedule of claims, &c.—Continued.

RELIEF OF CERTAIN MUSICIANS AND SOLDIERS FOR LOSSES AT FORT SUMTER IN
1861—Act of July 24, 1861.—(Deficiency.)

Certified by accounting officers:

Edmund Walsh, late private, Company "H," 4th Artillery..... \$15 00

(\$194 carried to the surplus fund June 29, 1872.)

APPENDIX L.

Explanation of the estimates of the Commissioner of Patents. (See page 16.)

DEPARTMENT OF THE INTERIOR,
United States Patent Office, Washington, D. C., October 9, 1877.

SIR: * * * I have asked for an additional appropriation of \$43,600 for the contingent and miscellaneous expenses of the office for the current fiscal year. This is not in the nature of a deficiency, but to meet the extraordinary expenses resulting from damages by fire and water. I have itemized the purposes, and carefully estimated the amounts required for each outlay. I find that I can relieve to some extent the already over-crowded cases in the east and south hall, and provide for a time for the accruing models, by constructing a platform and second tier of cases on the south side of the F-street hall, similar to that upon the north side. For this I have estimated the cost of the latter \$12,000.

It having been determined to remove from the attics of this building, the drawings and specifications now stored there, amounting to several tons, I have estimated that \$4,000 will be required to fit up rooms and shelving, and remove and rearrange them in new cases.

The awnings were all destroyed at the time of the fire, some furniture, and many valuable drawing-instruments in use by tracers occupying alcoves in the burnt portion of the model-room were abandoned and destroyed. The furniture and carpets, by repeated hasty removals and drenchings, have become very much damaged and defaced, and extensive repairs are necessary. I have estimated the immediate expense at \$10,000.

To carpet and furnish the rooms in the Wright building, occupied by the copying and tracing divisions of this office, will require \$600.

To restore and classify such metal models as were damaged but not destroyed by fire, heretofore mentioned, by skilled workmen, I estimate will cost \$5,000.

Much expense has been, and more will probably be, incurred for labor, material, &c., in temporarily protecting the property of the office from damage by fire, the water thrown into the building to extinguish it, and subsequent storms. This is an extraordinary demand upon the present contingent fund of the office. I have estimated it at \$2,000, and asked its reimbursement.

By reason of the loss and damage to models and drawings, and the derangement of models, drawings, files, and specifications, an additional clerical and laboring force will be necessary to rearrange them, and obtain necessary information for the use of the examining corps in the

current work of the office, and for responses to letters of inquiry. I have estimated the additional expense for this purpose for the present fiscal year at \$10,000.

By careful survey and actual estimate it is found that upwards of \$6,000,000 copies of drawings and back issues of patents have been destroyed or so defaced that reproduction is necessary. To reproduce these it will cost, at the rate paid for photo-lithographic drawings of current issues, \$60,000. I believe that three-fourths of these can be reproduced during the present fiscal year, and have asked for an appropriation of \$45,000 for this purpose. The balance (\$15,000) is included in the estimate for the next fiscal year under the head of photo-lithographing current and back work.

For photo-lithographing current issues I have asked for \$15,000 to meet a deficiency in the appropriation for this purpose for the current fiscal year. It has been impossible to secure a contract for the prompt and satisfactory execution of this work at a cost less than an aggregate of \$40,000 per annum.

For the "Official Gazette" I have also been obliged to ask for an appropriation of \$15,000, to cover a deficiency in the appropriation for this work for the current year. I have explained, in referring to my estimates for the ensuing fiscal year, that the cost of the illustrated portion of the paper is \$19,000 per annum and upwards, and the expense for employés is as much more.

Very respectfully, your obedient servant,

ELLIS SPEAR,
Commissioner of Patents.

HON. SECRETARY OF THE INTERIOR.

APPENDIX M.

Explanation of estimates for Columbia Institution for the Deaf and Dumb.
(See page 19.)

COLUMBIA INSTITUTION FOR THE DEAF AND DUMB,
April 26, 1877.

SIR: Acknowledging the receipt of your esteemed favor of the 17th instant, I have the honor to forward herewith estimates of appropriations for the service of this institution for the fiscal year ending June 30, 1878.

The amounts submitted were included in our estimates of September 19, 1876, designed to provide for the next fiscal year, but were not appropriated at the last session of Congress.

The likelihood of our needing the amount asked to be added for the support of the institution, viz., \$3,000, is now much greater than when it was originally asked for last September, for the reason that the estimate for the completion of our buildings was favorably acted upon by Congress.

We expect our College building to be ready for occupancy in October next, and we have every reason to believe that the number of our pupils will be much increased over that of the current year. To provide for this increase, and for the proper care, warming, and lighting

of the new building, we shall be sure to require the full amount estimated for, last September.

The need for the appropriation for the enclosure, improvement, and care of our grounds, is more pressing than when the estimate was first submitted. No appropriation for this object has been made for several years, and many portions of our fences are in so dilapidated a condition as to be at the mercy of every high wind. Tramps and marauders break through these old fences with ease, and we find it impossible to give even the appearance of protection to the grounds at many points.

The front line of our grounds has been so interfered with by the grading and curbing of Boundary street as to present a very discreditable appearance, for the remedy of which we have no funds at our command.

The completion of our buildings will necessitate a considerable amount of grading of roads and walks to provide suitable approaches, and it is very important to the health of the institution that we should extend and improve our system of drainage.

The amount now submitted as an estimate will not be sufficient to *complete* all the improvements that are important for the final arrangement and proper enclosure of our grounds; it is, however, as much as we ought, perhaps, to ask in a single year.

With a view of very greatly reducing the ultimate expense of enclosing our grounds, which should have a strong iron railing at least along the line on Boundary street, I venture to suggest that the railing around Lafayette square might be turned over to the institution, the expense of removal being met out of the appropriation now asked for. So high and heavy a railing is of no possible importance where it stands, and, as a matter of taste, would be condemned by any competent landscape architect, while, as a part of the permanent enclosure of the premises of this institution, its full value would be realized. I would, therefore, respectfully urge that Congress be asked to authorize its transfer to this institution.

I have the honor to be, very respectfully, your obedient servant,
 E. M. GALLAUDET,
President, &c.

Hon. SECRETARY OF THE INTERIOR.

COLUMBIA INSTITUTION FOR THE DEAF AND DUMB,

SIR: *August 28, 1877.*

* * * * *

I also submit an estimate of five thousand dollars for the fitting up and furnishing of the buildings of the institution, [but two thousand five hundred dollars is submitted in the estimate, as a like amount was appropriated for this object in the deficiency act of December 15, 1877,] which I have placed on a deficiency blank, and request that it may be inserted among the estimates asked to be appropriated for the service of the current fiscal year.

The need for this appropriation grows out of the probable completion and occupancy of our College building by the first of November next, much new furniture and many fixtures of a more or less permanent character being necessary for the proper accommodation of those who will occupy the new building.

I beg leave to call attention to estimates submitted under date of April 26, 1877, which I have not repeated, but which are needed for the reasons set forth in my letter of the date just named.

I have the honor to be, very respectfully, your obedient servant,

E. M. GALLAUDET,

President, &c.

Hon. SECRETARY OF THE INTERIOR.

APPENDIX N.

Explanation of the estimate under the head of Geographical Survey of the Territories. (See page 23.)

DEPARTMENT OF THE INTERIOR,
*U. S. Geographical and Geological Survey, Rocky Mountain Region,
Washington, D. C., August 24, 1877.*

SIR: Under date of May 8, 1877, I received instructions from the Secretary of the Interior as follows:

“SIR: You are hereby notified that the lease of the building on the corner of Eighth and G streets, in this city, will terminate on the 31st instant, and that on said date this Department will quit possession of the same.

“Very respectfully,

“C. SCHURZ, *Secretary.*

“Major J. W. POWELL,

“*Office of the U. S. Geological and
Geographical Survey of the Territories.*”

Since that time the materials of my office have been stored in the basement of the building known as the Patent-Office building, and four rooms in a private dwelling have been occupied as offices. These rooms were not rented by the Department, and no pledge has been made for the payment of the rent by the Government, as there was no authority of law therefor, and no appropriation from which it could be paid.

Heretofore the furniture used in the offices under my direction has been borrowed from other bureaus of the Interior Department, and such furniture has been quite inadequate to the wants of my office, and finally it has been found necessary to return it.

It is believed these statements will fully explain the necessity for the estimate of \$4,000, for office-rent and furniture, which I submit herewith.

I am, with great respect, your obedient servant,

J. W. POWELL.

Hon. SECRETARY OF THE INTERIOR,
Washington, D. C.

DEPARTMENT OF THE INTERIOR,
*U. S. Geographical and Geological Survey, Rocky Mountain Region,
Washington, D. C., August 24, 1877.*

SIR: In the summer of 1875, by direction of the Secretary of the Interior, a survey was made of the Black Hills of Dakota. This survey

was made by Mr. Walter P. Jenney, assisted by several scientific gentlemen, and a preliminary report was published early in 1876.

Mr. Henry Newton, the geologist, also prepared an elaborate and careful report on the geology of the district, and the geographers of the expedition prepared contour and hachure maps.

In the meantime Mr. Jenney and the geographic assistants had retired from the work, and the preparation of the final report was left to Mr. Henry Newton, the geologist. In May last, Mr. Newton received the following instructions:

“DEPARTMENT OF THE INTERIOR,
“Washington, D. C., May 26, 1877.

“SIR: I have the honor to acknowledge the receipt of your letter of the 23d instant, relative to the material prepared for your report on the geological and mineralogical examination of the Black Hills, made by yourself in connection with Professor W. P. Jenney, in the summer of 1875, in which you express a desire to turn over such material to Major J. W. Powell, in view of its publication in his report.

“Your letter and the accompanying papers, signed by a number of scientific gentlemen of your city, setting forth their views as to the value of your work, was referred to Major Powell, who reports that, from personal examination of the same, he deems it to be of great value. You will, therefore, deliver to Major Powell the reports, maps, and illustrations of your work in the Black Hills, in order that the public may, at an early day, have the advantage of your labors.

“Very respectfully, your obedient servant,
“C. SCHURZ, *Secretary.*

“Professor HENRY NEWTON,
“New York.”

The work having thus been placed under my charge, I have caused careful estimates to be made of the cost of engraving and printing the maps, and also of engraving and printing the geological plates, and it has resulted in the amount placed in the estimate which I submit herewith.

The report is one of very great value, and the survey has already cost the Government many thousands of dollars, and it is deemed wise to ask for the small appropriation of \$4,840 to complete the work, and to give the results to the world.

I am, with great respect, your obedient servant,
J. W. POWELL.

Hon. SECRETARY OF THE INTERIOR,
Washington, D. C.

APPENDIX O.

Explanation of estimates for Expenses of United States Courts and Support of Convicts. (See page 42.)

DEPARTMENT OF JUSTICE, February 13, 1878.

SIR: I have the honor to transmit herewith estimates of existing deficiencies in appropriations disbursed by this Department, with the request that you will lay them before Congress for its action.

There will be needed the sum of one hundred and ten thousand (110,000) dollars to pay unsettled accounts chargeable to the fund for paying the expenses of the United States courts for the fiscal year ending June 30, 1877.

There will be required the sum of eight thousand (8,000) dollars to supply a deficiency in the fund for transferring convicts from the District of Columbia, which is now exhausted.

The reasons for applying for these sums are set forth in the accompanying letter, dated this instant, and abstract of the First Comptroller of the Treasury, which are respectfully submitted.

Very respectfully,

CHARLES DEVENS,
Attorney General.

Hon. JOHN SHERMAN,
Secretary of the Treasury.

TREASURY DEPARTMENT,
First Comptroller's Office, February 12, 1878.

SIR: In answer to your letter of the 1st instant, I have the honor to state that in my opinion an appropriation of one hundred and ten thousand dollars (\$110,000) will be required to pay the unsettled accounts of officers of United States courts and the miscellaneous claims which are chargeable to the judiciary fund of the fiscal year ending June 30, 1877. I transmit herewith an abstract of the accounts and claims of this description which are now before this Department. Others are coming in daily, and it is impossible to state the exact sum needed.

The abstract does not contain any of the accounts for which an appropriation was made on the 21st of November, 1877, and yet it amounts to \$93,597 34.

There is a balance of \$15,553 62 to the credit of the appropriation on the books of this Department, of which about \$5,000 is available for the payment of the accounts included in the abstract. The residue is applicable to accounts previously received, which it has been impracticable to settle up to this date.

The appropriation for 1878 for support of convicts transferred from the District of Columbia is exhausted. It is estimated that at least eight thousand dollars will be required to supply the deficiency, and an appropriation of that sum is necessary.

I am not at present advised of any other deficiency of appropriation under your Department than those above mentioned.

Very respectfully,

R. W. TAYLER,
Comptroller.

Hon. CHARLES DEVENS,
Attorney General.

Abstract of unsettled accounts and claims before the Treasury Department, for expenses of United States Courts, in the year ending June 30, 1877.

Districts.	Attorneys.	Asst. attorneys.	Clerks.	Commissioners.	Rent.	Board of prisoners.	Miscellaneous.	Balances due to marshals.
Alabama, Northern						\$1,181 13	\$25 20	
Alabama, Middle			\$22 60	\$158 35		960 85		
Alabama, Southern							110 50	\$736 39
Arizona			31 00	56 75				
Arkansas Eastern			69 30	20 00				
California				33 05				3,741 26
Colorado		\$500 00	19 00				1,789 25	150 60
Connecticut				9 10		748 21		
Dakota				24 95				
Delaware				84 10				
District of Columbia	\$7 40			40 70			92 00	
Florida, Northern	389 20		248 30					
Florida, Southern								239 06
Georgia			120 10					1,655 24
Idaho				52 44				
Illinois, Northern				424 90		544 75		3,000 00
Illinois, Southern				190 10				
Indiana	45 00		1,197 15					4,916 12
Iowa	1,200 00		345 15	240 95		2,712 70		
Kansas				70 55		28 50	307 57	
Kentucky	2,281 40			116 50		5,469 85		
Louisiana				103 45				1,332 60
Maine				20 45				
Maryland						525 00		
Massachusetts						3,016 02		
Michigan, Eastern			1,170 00	428 60				
Minnesota			1,187 55	48 65				
Mississippi, Northern				8 30				
Missouri, Eastern				55 80		4,301 80		
Missouri, Western			106 60					
Montana	330 00			16 80	100 00			
Nebraska		375 00	8 40	114 75				
New Hampshire				18 90				345 41
New Jersey	1,895 00		747 40	1,000 70				
New Mexico			233 60				1,005 00	
New York, Northern			1,950 05	1,104 76				8,004 10
New York, Southern			775 00	317 00			705 00	426 59
New York, Eastern	85 00							
North Carolina, Eastern	40 00		158 83	453 90				1,794 71
North Carolina, Western			1,136 64	3,476 75		473 50		3,017 41
Ohio, Northern	30 00							103 98
Ohio, Southern			42 50			5,520 61		
Oregon			10 00	33 95				1,405 61
Pennsylvania, Eastern					50 00			
Pennsylvania, Western								1,603 79
Rhode Island				154 35				
South Carolina				470 95				
Tennessee, Eastern				87 10				
Tennessee, Middle	77 80			345 70				942 66
Texas, Eastern				201 50	306 10			
Texas, Western				20 20	375 00			
Utah			22 85					
Vermont			35 75					
Virginia, Western			1,416 14		200 00		458 34	
West Virginia				39 55				
Wisconsin, Eastern						11 75		
Wisconsin, Western			52 13	28 05		688 72		40 02
Total	6,380 80	875 00	11,106 04	10,072 60	1,031 10	26,183 39	4,492 86	33,455 55

RECAPITULATION.

Attorneys	\$6,380 80	Board of prisoners	\$26,183 39
Assistant attorneys	875 00	Miscellaneous	4,492 86
Clerks	11,106 04	Marshals	33,455 55
Commissioners	10,072 60		
Rent	1,031 10	Aggregate	93,597 34

NOTE.—The miscellaneous claims are composed principally of contingent expenses of courts not paid by the marshals, but presented direct to the Treasury Department.