

UNEXPENDED BALANCES OF APPROPRIATIONS.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

A statement showing the balances of appropriations unexpended on June 30, 1872, the amount appropriated for the service of the fiscal year ending June 30, 1873, &c.

JANUARY 30, 1873.—Referred to the Committee on Appropriations and ordered to be printed.

TREASURY DEPARTMENT,
Washington, D. C., January 16, 1873.

SIR: In compliance with the provisions of the eighth section of the act approved May 1, 1820, (3 Stat., 568,) I have the honor to transmit herewith statements showing the balances of appropriations unexpended on the 30th of June, 1872; the amounts appropriated for the service of the fiscal year ending June 30, 1873; the net expenditures for the quarter ended September 30, 1872, and the estimated amounts that may be required to complete the service of the year, or of prior years, or that may be carried to the surplus fund.

The balances of appropriations contained in the statement marked A are not limited by law to fiscal years; those included in statements B and C are limited to the fiscal years for which the appropriations were made; and the appropriations contained in statement D, made for the present fiscal year, are subject to the provisions of the fifth section of the act of July 12, 1870, (16 Stat., 251,) and can be expended only for the service of the current fiscal year.

I am, very respectfully,

GEO. S. BOUTWELL,
Secretary.

Hon. JAMES G. BLAINE,
Speaker of the House of Representatives.

A.—Statement of balances of appropriations July 1, 1872, made for fiscal year ended June 30, 1872, and appropriations made for the service of the fiscal year 1873—not limited by law to fiscal years—together with a statement of the amounts expended during the first quarter of the year and the amounts available for the service of the three remaining quarters of the year.

Appropriations.	Balances at commencement of current fiscal year, July 1, 1872.	Appropriated for the service of the current fiscal year.	Available for the service of the current fiscal year.	Repayments in excess of expenditures during first quarter of current fiscal year.	Expended during first quarter of current fiscal year.	Estimated amounts required for remaining three quarters of the fiscal year.	Amounts which may be carried to the surplus fund.
TREASURY.							
Post-office and court-house at—							
Utica, New York.....		\$200,000 00	\$200,000 00			\$200,000 00	
Boston, Massachusetts.....	\$586,090 25	50,000 00	636,090 25		\$81,693 50	554,396 75	
Trenton, New Jersey.....	100,000 00	150,000 00	250,000 00		190 05	249,809 95	
Little Rock, Arkansas.....		100,000 00	100,000 00			100,000 00	
Indianapolis, Indiana.....		200,000 00	200,000 00		8,511 50	191,488 50	
Raleigh, North Carolina.....		100,000 00	100,000 00		79 60	99,920 40	
Outstanding liabilities.....	61,937 45		61,937 45	\$16,161 66		78,099 11	
Purchase of Moran's painting of the Cañon of the Yellowstone.....		10,000 00	10,000 00		10,000 00		
Relief of—							
William H. Safford.....		500 00	500 00		500 00		
Charles Heipp.....		223 00	223 00		223 00		
William Nixon.....		579 63	579 63		579 63		
Edward G. Allen.....		1,480 00	1,480 00		1,480 00		
Repayment of fine to C. M. Lockwood.....		477 56	477 56			477 56	
Expenses of national loan.....					508,466 90		
Refunding national debt.....					25,389 00		
Salaries and expenses of Southern Claims Commission.....					14,200 00		
Refunding taxes illegally collected.....					35 13		
Return of proceeds of captured and abandoned property.....					1,357,830 40		
Repayment for land sold for direct taxes.....					8,050 00		
Expenses of the Smithsonian Institution.....					19,500 00		
Payment for coin-nickel national-bank notes destroyed by fire at Chicago.....					370,845 07		
Contingent expenses of steam-vessels.....					12,162 86		
Relief of R. R. Bolling.....					23,838 77		
Relief of F. and E. Reed.....		1,200 00	1,200 00		1,200 00		
Consular receipts.....					2,253 69		
Payment to Mary B. Walker, for expenses of Robert J. Walker, late territorial governor of Kansas.....	2,010 75		2,010 75			2,010 75	
Payment to Stephen G. Montana.....	41,782 38		41,782 38			41,782 38	

Payment to Juan del Carmen Vergel	1,170 00		1,170 00		1,170 00
Relief of the officers and crew of the ship Nightingale	216 46		216 46		216 46
Payment to owners of the Norwegian bark General Berch	3,239 00		3,239 00		3,239 00
Relief of F. E. Spinner, to replace deficit by C. C. Edwins	9 01		9 01		9 01
Relief of the heirs of John Chilton	168 00		168 00		168 00
Building or purchase of such other vessels as may be required by the revenue service	26,357 52		26,357 52	24,853 80	51,211 32
Collecting the revenue from customs	572,834 71	5,500,000 00	6,072,834 71		4,284,881 87
Repayment to importers of excess of deposits for unascertained duties				1,787,952 84	
Payment of debentures or drawbacks, bounties or allowances				*579,510 13	
Distributive shares of fines, penalties, or forfeitures				*378,489 46	
Refunding duties				*22,648 67	
Drawback on certain articles imported into Chicago				*4,248 17	
Debentures and other charges				*932 50	
Compensation of persons employed in insurrectionary States				*4,456 03	
Refunding duties on tea and coffee				*250 00	
Allowance or drawback				*124,750 93	
Refunded taxes illegally collected				*84,450 26	
Refunding money erroneously covered into the Treasury; act of July 23, 1866, section twelve				*182,730 27	
Redemption of stamps; act of June 30, 1864				*250 00	
Relief of A. G. Booth; act of June 10, 1872				*72 08	
				*3,340 98	

CUSTOMS.

Newport Harbor light-station, Rhode Island	800 00	800 00		800 00	
Beaver Tail light-station, Rhode Island	5,000 00	5,000 00		5,000 00	
Point Judith light-station, Rhode Island	5,000 00	5,000 00		5,000 00	
Block Island light-station, Rhode Island	1,800 00	1,800 00		1,800 00	
Bullocks' Point light-station, Rhode Island	1,000 00	1,000 00		1,000 00	
Whale Spindle, Mystic River, light-station, Connecticut	5,000 00	5,000 00		5,000 00	
Race Rock light-station, New York	99,907 00	40,000 00	139,907 00	19,804 40	120,012 60
Montauk Point light-station, New York	9,500 00	9,500 00	9,500 00	9,500 00	
Long Beach Bar light-station, New York	20,000 00	20,000 00		20,000 00	
Oyster Bond Point light-station, New York	5,000 00	5,000 00		5,000 00	
Block Island light-station, New York	75,000 00	75,000 00			75,000 00
Hart Island light-station, New York	50,000 00	50,000 00			50,000 00
Fort Tompkins' light-station, New York	8,000 00	8,000 00			8,000 00
Crown Point light-station, New York	1,500 00	1,500 00			1,500 00
Hadson City light-station, New York	35,000 00	35,000 00			35,000 00
Light-honse supplies depot, Staten Island, New York	10,000 00	10,000 00		5,000 00	5,000 00
Sand Point, Gt. West Bay, and Fire Island light-station, New York	4,600 00	4,600 00		4,600 00	
Fort Hamilton and Fort Columbus fog-bells, New York	1,500 00	1,500 00		1,500 00	
Presque Isle light-station, Pennsylvania	15,000 00	15,000 00		5,000 00	10,000 00
Hereford Inlet light-station, New Jersey	25,000 00	25,000 00		1,000 00	24,000 00
Mispillion River light-station, Delaware	5,000 00	5,000 00			5,000 00
Craighill Channel light-station, Maryland	45,000 00	45,000 00			45,000 00
Shipping Point light-station, Virginia	9,000 00	9,000 00		5,000 00	4,000 00
Bodies' Island light-station, North Carolina	15,000 00	15,000 00		15,000 00	
Cape Lookout light-station, North Carolina	5,000 00	5,000 00			5,000 00
Hunting Island light-station, South Carolina	25,000 00	25,000 00		5,000 00	20,000 00

A.—Statement of balances of appropriations July 1, 1872, made for fiscal year ended June 30, 1872, &c.—Continued.

Appropriations	Balances at commencement of current fiscal year July 1, 1872.	Appropriated for the service of the current fiscal year.	Available for the service of the current fiscal year.	Repayments in excess of expenditures during first quarter of current fiscal year.	Expended during first quarter of current fiscal year.	Estimated amounts required for remaining three quarters of the fiscal year.	Amounts which may be carried to the surplus fund.
CUSTOMS—Continued.							
Southwest Pass light-station, Louisiana		\$25,000 00	\$25,000 00		\$1,000 00	\$24,000 00	
Saint Augustine light-station, Florida		20,000 00	20,000 00		20,000 00		
Bolivar Point light-station, Texas		10,000 00	10,000 00		3,388 15	1,611 85	
Gibraltar light-station, Michigan		10,000 00	10,000 00		5,015 60	4,984 40	
Spectacle Reef light-station, Michigan		70,000 00	70,000 00		40,011 80	29,988 20	
Saint Helona light-station, Michigan		14,000 00	14,000 00		5,000 00	9,000 00	
Petite Point au Sable light-station, Michigan		35,000 00	35,000 00		5,000 00	30,000 00	
Holland light-station, Michigan		4,000 00	4,000 00			4,000 00	
Detroit depot, Michigan		25,000 00	25,000 00		5,000 00	20,000 00	
Pier-head beacon-lights on the lakes		20,000 00	20,000 00		7,600 00	12,400 00	
Light-station between White Fish Point and Grand Island Harbor, Lake Superior		40,000 00	40,000 00		5,000 00	35,000 00	
Point Reyes light-station, California		10,000 00	10,000 00		4,450 00	5,550 00	
Point Ferrel light-station, California		20,000 00	20,000 00			20,000 00	
Point Hueneme light-station, California		10,000 00	10,000 00			10,000 00	
Cargulnas Straits light-station, California		20,000 00	20,000 00			20,000 00	
Piedras Blancas light-station, California		75,000 00	75,000 00			75,000 00	
Sea Flower Reef beacon, New York		4,200 00	4,200 00		4,200 00		
Custom-house at—							
Saint Louis, Missouri	300,000 00	500,000 00	800,000 00		350,113 35	449,886 65	
Hartford, Connecticut		400,000 00	400,000 00		112 00	399,888 00	
Albany, New York		450,000 00	450,000 00			450,000 00	
Rockland, Maine		25,000 00	25,000 00			25,000 00	
Steam fog-signal on Seguin Island, Maine		5,000 00	5,000 00		5,000 00		
Burnt Coat Harbor light-station, Maine		10,000 00	10,000 00			10,000 00	
Colchester Reef light-station, Vermont		4,500 00	4,500 00		4,500 00		
Wood End light-station, Massachusetts		15,000 00	15,000 00		10,000 00	5,000 00	
Newburyport light-station, Massachusetts		10,000 00	10,000 00		5,000 00	5,000 00	
Total	1,795,722 53	8,568,860 19	10,364,582 72	\$41,015 46	6,221,596 72	7,912,702 76	

UNEXPENDED BALANCES OF APPROPRIATIONS.

WAR DEPARTMENT.

				For current fiscal year.	
Fort on Willett's Point, New York.....	12,308 50	76,500 00	88,808 50	12,000 00	76,808 50
Battery Hudson, New York.....	8,500 00	17,000 00	25,500 00	3,000 00	22,500 00
Fort Wood, New York.....		17,000 00	17,000 00		17,000 00
Battery Mifflin, Pennsylvania.....	26,431 53	72,000 00	98,431 53		98,431 53
New Fort, opposite Fort Delaware, Delaware.....	4,000 00	42,500 00	46,500 00	9,000 00	37,500 00
Battery at Finn's Point, Pennsylvania.....	44,500 00		44,500 00	15,000 00	29,500 00
Fort McHenry, Maryland.....		21,000 00	21,000 00		21,000 00
Fort at Lazaretto Point, Maryland.....		13,000 00	13,000 00		13,000 00
Fort Foote, Maryland.....		21,000 00	21,000 00		21,000 00
Fort Washington, Maryland.....		21,000 00	21,000 00		21,000 00
Fort Monroe, Virginia.....		42,500 00	42,500 00	4,500 00	38,000 00
Fort Sumter, South Carolina.....	30,748 06	35,000 00	65,748 06		65,748 06
Fort Moultrie, South Carolina.....	387 04	35,000 00	35,387 04	15,000 00	20,387 04
Fort Jackson, Georgia.....		15,000 00	15,000 00		15,000 00
Fort Pulaski, Georgia.....	3,500 00	25,000 00	28,500 00	18,500 00	10,000 00
Fort Taylor, Florida.....		42,500 00	42,500 00	1,000 00	41,500 00
Fort Jefferson, Florida.....		42,500 00	42,500 00		42,500 00
Fort Jackson, Louisiana.....	1,129 64	64,000 00	65,129 64	25,000 00	40,129 64
Fort Saint Philip, Louisiana.....	7,392 18	42,500 00	49,892 18	17,000 00	32,892 18
Fort at Alcatraz Island, California.....	36,000 00	42,500 00	78,500 00	15,000 00	63,500 00
Fort Point, California.....	400 00	85,000 00	85,400 00	14,393 91	71,006 09
Fort Lime Point, California.....	12,300 00	75,000 00	87,300 00	15,000 00	72,300 00
Purchase of sites for sea-coast defenses.....	142,233 96		142,233 96	628 28	141,605 68
Construction of sea-coast mortar-batteries.....	39,640 00	100,000 00	139,640 00	35,000 00	104,640 00
Permanent platforms for modern cannon of large caliber.....		50,000 00	50,000 00	18,225 40	31,774 60
Contingencies of fortifications.....	64,567 02	250,000 00	314,567 02	19,099 37	295,467 65
Surveys for military defenses.....	114,325 86	150,000 00	264,325 86	24,405 00	239,920 86
Repairs of harbors on the Atlantic coast.....	773 18		773 18		773 18
Repairs of harbors on the Northern lakes.....	11,655 97		11,655 97		11,655 97
Improving harbor at—					
Portland, Maine.....		45,000 00	45,000 00	5,000 00	40,000 00
Wells, Maine.....		5,000 00	5,000 00	2,000 00	3,000 00
Burlington, Vermont.....	5,145 99	30,000 00	35,145 99		35,145 99
Boston, Massachusetts.....		75,000 00	75,000 00	15,000 00	60,000 00
Gloucester, Massachusetts.....		10,000 00	10,000 00	4,000 00	6,000 00
Plymouth, Massachusetts.....		2,500 00	2,500 00	2,500 00	
Provincetown, Massachusetts.....		5,000 00	5,000 00	5,000 00	
Edgartown, Massachusetts.....		20,000 00	20,000 00	1,000 00	19,000 00
Wellfleet, Massachusetts.....		5,000 00	5,000 00	5,000 00	
Duxbury, Massachusetts.....		10,000 00	10,000 00	3,000 00	7,000 00
Wareham, Massachusetts.....		10,000 00	10,000 00	1,000 00	9,000 00
New Haven, Connecticut.....	5,000 00	35,000 00	40,000 00	15,000 00	25,000 00
Bridgeport, Connecticut.....		40,000 00	40,000 00	10,000 00	30,000 00
Norwalk, Connecticut.....		10,000 00	10,000 00	10,000 00	
Oswego, New York.....	37,656 24	100,000 00	137,656 24	40,000 00	97,656 24
Ogdensburg, New York.....	7,892 72	10,000 00	17,892 72	7,000 00	10,892 72
Oak Orchard, New York.....	3,573 73	2,500 00	6,073 73	5,000 00	1,073 73
Plattsburgh, New York.....	1,073 68	10,000 00	11,073 68		11,073 68

UNEXPENDED BALANCES OF APPROPRIATIONS.

A.—Statement of balances of appropriations July 1, 1872, made for fiscal year ended June 30, 1872, &c.—Continued.

Appropriations.	Balances at commencement of current fiscal year, July 1, 1872.	Appropriations for the service of the current fiscal year.	Available for the service of the current fiscal year.	Repayments in excess of expenditures for current fiscal year.	Expended during first quarter of current fiscal year.	Estimated amounts required for remaining three quarters of the fiscal year.	Amounts which may be carried to the surplus fund.
WAR DEPARTMENT—Continued.							
Improving harbor at—							
Charlotte, New York.....	\$5,700 00		\$5,700 00		\$3,000 00	\$2,700 00	
Dunkirk, New York.....		\$25,000 00	25,000 00		17,000 00	2,000 00	
Buffalo, New York.....		98,485 04	98,485 04		68,485 04	30,000 00	
Pultneyville, New York.....		10,000 00	10,000 00		2,000 00	2,000 00	
Olcott, New York.....		10,000 00	10,000 00		2,000 00	2,000 00	
Little Sodus Bay, New York.....		15,000 00	15,000 00		2,500 00	12,500 00	
Great Sodus Bay, New York.....		15,000 00	15,000 00		4,500 00	10,500 00	
Port Chester, New York.....		12,000 00	12,000 00			12,000 00	
Rondout, New York.....		10,000 00	10,000 00			10,000 00	
Port Jefferson, New York.....		15,000 00	15,000 00			15,000 00	
Huntington, New York.....		22,500 00	22,500 00		10,000 00	12,500 00	
Erie, Pennsylvania.....		15,000 00	15,000 00		1,000 00	14,000 00	
Marcus Hook, Pennsylvania.....	10,712 12		10,712 12			10,712 12	
Wilmington, Delaware.....		10,000 00	10,000 00		2,000 00	2,000 00	
New Castle, Delaware. (Repairs of pier).....		27,000 00	27,000 00		4,000 00	23,000 00	
Queenston, Maryland.....		6,000 00	6,000 00			6,000 00	
Warton, Maryland.....		12,000 00	12,000 00			12,000 00	
Cambridge, Maryland.....		10,000 00	10,000 00			10,000 00	
Baltimore, Maryland.....		100,000 00	100,000 00			100,000 00	
Toledo, Ohio.....		15,000 00	15,000 00		1,000 00	14,000 00	
Sandusky, Ohio.....		13,000 00	13,000 00		2,000 00	11,000 00	
Ashtabula, Ohio.....		15,000 00	15,000 00		1,000 00	14,000 00	
Vermillion, Ohio.....		5,000 00	5,000 00		1,000 00	4,000 00	
Port Clinton, Ohio.....		8,000 00	8,000 00		1,000 00	7,000 00	
Rocky River, Ohio.....		10,000 00	10,000 00		1,000 00	9,000 00	
Black River, Ohio.....		20,000 00	20,000 00			20,000 00	
Grand River, Ohio.....	43,664 59		43,664 59			43,664 59	
Huron, Ohio.....	8,300 00		8,300 00			8,300 00	
Marquette, Michigan.....		50,000 00	50,000 00			50,000 00	
New Buffalo, Michigan.....		5,000 00	5,000 00			5,000 00	
Frankfort, Michigan.....		10,000 00	10,000 00			10,000 00	
Manistee, Michigan.....		10,000 00	10,000 00			10,000 00	
Pere Marquette, Michigan.....		10,000 00	10,000 00			10,000 00	

Pont Water, Michigan		30,000 00	30,000 00		30,000 00
White River, Michigan		10,000 00	10,000 00		10,000 00
Whitcomb, Michigan		10,000 00	10,000 00		10,000 00
Grand Haven, Michigan		15,000 00	15,000 00		15,000 00
Black Lake, Michigan		10,000 00	10,000 00	3,000 00	7,000 00
Saugatuck, Michigan		15,000 00	15,000 00	5,000 00	10,000 00
North Haven, Michigan		12,000 00	12,000 00	5,000 00	7,000 00
Saint Joseph, Michigan		3,000 00	3,000 00	3,000 00	
Cheboygan, Michigan		15,000 00	15,000 00	10,000 00	5,000 00
Monroe, Michigan		10,000 00	10,000 00	1,000 00	9,000 00
Harbor of Refuge, Michigan	87,800 00	100,000 00	187,800 00	10,000 00	177,800 00
Eagle Harbor, Michigan	14,161 11		14,161 11		14,161 11
Ontonagon, Michigan	82 41		82 41		82 41
Monomomie, Michigan and Wisconsin		25,000 00	25,000 00		25,000 00
Michigan City, Indiana	10,000 00	50,000 00	60,000 00	10,000 00	50,000 00
Chicago, Illinois		90,000 00	90,000 00		90,000 00
Calumet, Illinois		40,000 00	40,000 00		40,000 00
Superior City, Wisconsin		50,000 00	50,000 00		50,000 00
Ahnapee, Wisconsin		25,000 00	25,000 00		25,000 00
Two Rivers, Wisconsin		25,000 00	25,000 00		25,000 00
Sheboygan, Wisconsin		18,000 00	18,000 00		18,000 00
Port Washington, Wisconsin		15,000 00	15,000 00		15,000 00
Kenosha, Wisconsin	5,000 00	10,000 00	15,000 00	5,000 00	10,000 00
Milwaukee, Wisconsin	15,000 00		15,000 00	15,000 00	
Manitowoc, Wisconsin	11,400 00		11,400 00	11,400 00	
Du Luth, Minnesota		50,000 00	50,000 00		50,000 00
Savannah, Georgia		50,000 00	50,000 00		50,000 00
Cedar Keys, Florida		7,500 00	7,500 00		7,500 00
Mobile, Alabama	23,521 87	75,000 00	98,521 87	17,809 60	80,712 27
Galveston, Texas		31,000 00	31,000 00	6,500 00	24,500 00
San Francisco, California		50,000 00	50,000 00	500 00	49,500 00
Improving—					
Saint Croix River, Maine	15,000 00		15,000 00		15,000 00
Union River, Maine	25 00		25 00		25 00
Saco River, Maine	20	15,000 00	15,000 20	7,000 00	8,000 20
Repairs of piers of Saco River, Maine	3 05		3 05		3 05
Improving—					
Narraguagus River, Maine		10,000 00	10,000 00	7,000 00	3,000 00
Sullivan's River and Falls, Maine		25,000 00	25,000 00	9,000 00	16,000 00
Penobscot River, Maine		40,000 00	40,000 00		40,000 00
Richmond's Island, Maine		20,000 00	20,000 00	10,000 00	10,000 00
Kennebeck River, Maine		8,000 00	8,000 00	6,000 00	2,000 00
Royal's River, Maine		10,000 00	10,000 00	5,000 00	5,000 00
Cocheco, New Hampshire		10,000 00	10,000 00		10,000 00
Otter Creek, Vermont		10,000 00	10,000 00		10,000 00
Taunton River, Massachusetts		10,000 00	10,000 00	5,000 00	5,000 00
Merrimac River, Massachusetts		25,000 00	25,000 00	5,000 00	20,000 00
Providence River, Rhode Island	16 98	10,000 00	10,016 98	3,000 00	7,016 98
Pawtucket River, Rhode Island	5 96	10,000 00	10,005 96	10,000 00	5 96
Pawtucket River, Rhode Island and Connecticut		10,000 00	10,000 00	1,000 00	9,000 00
Thames River, Connecticut	9,630 30	10,000 00	19,630 30	14,600 00	5,030 30
Connecticut River, Connecticut	10,000 00	65,000 00	75,000 00	15,000 00	60,000 00

UNEXPENDED BALANCES OF APPROPRIATIONS.

A.—Statement of balances of appropriations July 1, 1872, made for fiscal year ended June 30, 1872, &c.—Continued.

Appropriations.	Balances at commencement of current fiscal year, July 1, 1872.	Appropriations for the service of the current fiscal year.	Available for the service of the current fiscal year.	Repayments in excess of expenditures for current fiscal year.	Expended during first quarter of current fiscal year.	Estimated amounts required for remaining three quarters of the fiscal year.	Amounts which may be carried to the surplus fund.
WAR DEPARTMENT—Continued.							
Improving—							
Housatonic River, Connecticut.....		\$15,000 00	\$15,000 00		\$10,000 00	\$5,000 00	
Hudson River, New York.....		40,000 00	40,000 00			40,000 00	
Removing obstructions in East River and Hellgate, New York.....		225,000 00	225,000 00		65,000 00	160,000 00	
Improving—							
Peconic River, New York.....		10,000 00	10,000 00			10,000 00	
Delaware River, New Jersey.....		10,000 00	10,000 00		2,500 00	7,500 00	
Passaic River, New Jersey.....		25,000 00	25,000 00			25,000 00	
Monongahela River, Pennsylvania.....		25,000 00	25,000 00		1,000 00	24,000 00	
Clearing and buoying the channel of Schuylkill River, Pennsylvania.....		40,000 00	40,000 00		4,000 00	36,000 00	
Improving—							
Ship-canal in Patapsco River and Chesapeake Bay, Maryland.....	\$30,000 00		30,000 00		30,000 00		
Northeast River, Maryland.....		10,000 00	10,000 00		10,000 00		
Wiconico River, Maryland.....		5,000 00	5,000 00		5,000 00		
Rappahannock River, Virginia.....		15,000 00	15,000 00		5,000 00	10,000 00	
Appomattox River, Virginia.....	10,000 00	40,000 00	50,000 00		20,000 00	30,000 00	
James River, Virginia.....	20,000 00	50,000 00	70,000 00		20,000 00	50,000 00	
Aquia Creek, Virginia.....		1,500 00	1,500 00			1,500 00	
Accotink River, Virginia.....		5,000 00	5,000 00		5,000 00		
Roanoke River, North Carolina.....		10,000 00	10,000 00			10,000 00	
Cape Fear River, North Carolina.....		100,000 00	100,000 00		20,000 00	80,000 00	
Ship-channel in Charleston Harbor, South Carolina.....	13,000 00	38,700 00	51,700 00		13,000 00	38,700 00	
Removing obstructions in Town Creek, near Charleston, South Carolina.....	2,845 74		2,845 74			2,845 74	
Removing obstructions in Ashepoo River, South Carolina.....		1,300 00	1,300 00			1,300 00	
Improving—							
The mouth of Saint John's River, Florida.....		10,000 00	10,000 00		5,000 00		
Tombigbee River, Alabama.....		10,000 00	10,000 00		10,000 00		
The mouth of the Mississippi River, Louisiana.....	8,083 00	155,000 00	163,083 00		75,000 00	88,083 00	
Jones Bayou, Louisiana.....		20,000 00	20,000 00			20,000 00	
Calcasieu Pass, Louisiana.....		15,000 00	15,000 00			15,000 00	
Tangipahoa River, Louisiana.....		2,500 00	2,500 00			2,500 00	
Raft in Red River, Louisiana.....		150,000 00	150,000 00		32,000 00	118,000 00	
The Bayou Teche, Louisiana.....	4,463 54		4,463 54	\$573 73		5,037 27	
Ouachita River, Louisiana and Arkansas.....		100,000 00	100,000 00			100,000 00	
Removing wreck of gun-boat Oregon, in Chittenden River, Louisiana.....		10,000 00	10,000 00			10,000 00	

Improving—								
Bar in Galveston Bay, Texas		10,000 00	10,000 00		5,000 00		5,000 00	
Cyprus Bayou, Texas		10,000 00	10,000 00		3,000 00		7,000 00	
Cumberland River, Tennessee	10,000 00	20,000 00	20,000 00		10,000 00		20,000 00	
Tennessee River, Tennessee	60,000 00	75,000 00	135,000 00		20,000 00		115,000 00	
Osage River, Missouri	10,000 00	25,000 00	35,000 00				35,000 00	
Falls of Ohio River and Louisville Canal	30,001 00	300,000 00	330,001 00		20,000 00		250,001 00	
Sandusky River, Ohio		10,000 00	10,000 00				10,000 00	
Maumee River, Ohio		7,000 00	7,000 00		1,000 00		6,000 00	
Ohio River, Ohio		200,000 00	200,000 00		65,000 00		135,000 00	
Wabash River, Indiana		50,000 00	50,000 00		10,000 00		40,000 00	
Illinois River, Illinois	9,000 00		9,000 00		9,000 00			
Mississippi River		125,000 00	125,000 00		18,000 00		107,000 00	
Des Moines Rapids, Mississippi River		400,000 00	400,000 00		56,000 00		344,000 00	
Rock Island Rapids, Mississippi River	80,700 28	50,000 00	130,700 28		53,000 00		77,700 28	
Snag boats and dredges on the Mississippi River		42,000 00	42,000 00		12,000 00		30,000 00	
Preserving the Falls of Saint Anthony and navigation of Mississippi River		50,000 00	50,000 00		4,500 00		45,500 00	
Improving—								
The Mississippi, Missouri, and Arkansas Rivers	48,150 46	90,000 00	138,150 46		24,000 00		114,150 46	
The Little Missouri River, Arkansas		10,000 00	10,000 00		8,000 00		2,000 00	
The Current River, Missouri		5,000 00	5,000 00				5,000 00	
The Au Sable River, Michigan		10,000 00	10,000 00				10,000 00	
Mouth of Black River, Michigan		15,000 00	15,000 00		10,000 00		5,000 00	
Saint Clair Flats, Michigan		4,000 00	4,000 00				4,000 00	
Saint Mary's River and Falls Canal, Michigan	240,000 00	300,000 00	540,000 00		20,000 00		520,000 00	
Mouth of Saginaw River, Michigan	292 89		292 89				292 89	
Wisconsin River, Wisconsin	52,000 00		52,000 00		33,500 00		18,500 00	
Minnesota River, Minnesota		10,000 00	10,000 00				10,000 00	
Umpqua River, Oregon	4,685 89		4,685 89				4,685 89	
Removing obstructions in Willamette River, Oregon	9,206 64		9,206 64				9,206 64	
Improving Lower Willamette River, Oregon		50,000 00	50,000 00		10,800 00		39,200 00	
Improving Upper Columbia River, Oregon		50,000 00	50,000 00		1,000 00		49,000 00	
Examinations and surveys on—								
Atlantic coast	1,559 87		1,559 87		1,500 00		59 87	
Pacific coast	23,384 23		23,384 23				23,384 23	
Northwestern lakes	66,931 12		66,931 12		21,800 00		45,131 12	
Northwestern rivers	19 65		19 65				19 65	
Breakwater at Block Island, Rhode Island	24,996 08	50,000 00	74,996 08		15,000 00		59,996 08	
Breakwater at Wilmington, California	54,000 00	75,000 00	129,000 00		35,000 00		94,000 00	
Delaware Breakwater at Delaware Bay	953 40		953 40		100 00		853 40	
Constructing pier in Delaware Bay, at Lewes, Delaware	138,500 00		138,500 00				138,500 00	
Examinations and surveys of rivers and harbors	2,856 35	150,000 00	152,856 35		51,675 00		101,181 35	
Medical Hospital Department. (Transfer-account)	15,850 38		15,850 38		1,115 10		14,735 28	
Contingencies of the Army. (Transfer-account)	385,722 09		385,722 09		6,496 10		379,225 99	
Transportation, services, and supplies of Oregon and Washington volunteers	238,571 21		238,571 21				238,571 21	
Pay of Oregon and Washington volunteers	125,818 97		125,818 97				125,818 97	
Capture of Jefferson Davis	5,605 38		5,605 38		586 00		5,019 38	
Payment of expenses under the reconstruction acts	143,986 29		143,986 29		290 90		143,695 39	
Arming and equipping the militia	1,145,041 05	200,000 00	1,345,041 05		2,300 00		1,342,741 05	
Fort Gorges, Maine	194 00	20,000 00	20,194 00		10,000 00		10,194 00	
Fort Preble, Maine	8,225 51	42,500 00	50,725 51		10,000 00		40,725 51	
Fort Scammel, Maine	450 53	42,500 00	42,950 53		10,000 00		32,550 53	

A.—Statement of balances of appropriations July 1, 1872, made for fiscal year ended June 30, 1872, &c.—Continued.

Appropriations.	Balances at commencement of current fiscal year, July 1, 1872.	Appropriations for the service of the current fiscal year.	Available for the service of the current fiscal year.	Repayments in excess of expenditures for current fiscal year.	Expended during first quarter of current fiscal year.	Estimated amounts required for remaining three quarters of the fiscal year.	Amounts which may be carried to the surplus fund.
WAR DEPARTMENT—Continued.							
Battery on Portland Head, Maine.....		\$50,000 00	\$50,000 00			\$50,000 00	
Fort Independence, Massachusetts.....	\$21,500 00	42,500 00	64,000 00		\$10,000 00	54,000 00	
Fort Warren, Massachusetts.....	42,000 00	85,000 00	127,000 00		15,000 00	112,000 00	
Fort Winthrop, Massachusetts.....	16,455 00	64,000 00	80,455 00		15,000 00	65,455 00	
Battery on Long Island Head, Massachusetts.....	17,500 00		17,500 00			17,500 00	
Fort Adams, Rhode Island.....		85,000 00	85,000 00		15,000 00	70,000 00	
Permanent defenses in Narragansett Bay, Rhode Island.....	57,496 30		57,496 30		20,000 00	37,496 30	
Fort Hamilton and additional batteries in New York Harbor, New York.....	17,499 77	40,000 00	57,499 77		10,000 00	47,499 77	
Fort on site of Fort Tompkins.....	16,501 12	63,000 00	99,501 12		20,000 00	79,501 12	
Fort Schuyler.....	24,600 00	85,000 00	109,600 00		24,600 00	85,000 00	
Purchase of property of the Green Bay and Mississippi Canal Company.....		145,000 00	145,000 00		145,000 00		
Bronze equestrian statue of Lieutenant-General Winfield Scott.....	2,000 00		2,000 00		†18,000 00		
Relief of—							
F. and H. Sayles.....	88,688 15		88,688 15			88,688 15	
G. H. Rupp.....		100 00	100 00			100 00	
Milo Pratt.....		2,000 00	2,000 00			2,000 00	
Mary M. Clark.....		1,202 00	1,202 00		1,202 00		
Legal representatives of the late George T. Wiggins.....		100 00	100 00			1,000 00	
Thomas B. Stewart and A. M. Conu.....		1,443 36	1,443 36			1,443 36	
C. H. Thompson.....		3,100 00	3,100 00			3,100 00	
Omaha National Bank.....		1,503 96	1,503 96			1,503 96	
J. W. Phelps.....		555 00	555 00		555 00		
T. D. West.....		910 00	910 00		910 00		
A. Grant.....		47,000 00	47,000 00		40,986 63	6,093 37	
T. F. Spencer.....		100 00	100 00			100 00	
Payment to member of certain military organizations in Kansas.....					501 35		
Bounty under act of July 28, 1866.....					82,989 00		
Relief of S. B. Mitchell, G. W. Mitchell, J. W. Mitchell, and W. Webster.....					2,592 87		
Traveling expenses of California and Nevada volunteers.....					10,000 00		
Relief of Harriet Spring.....					8,510 67		
Allowance for reduction of wages under eight-hour law.....					28,075 70		
Total.....	4,220,164 78	7,907,399 36	12,127,564 14	\$573 73	2,137,552 92	10,139,254 54	

NAVY.

Prize-money to captors	728,759 40		728,759 40		57,012 97	671,746 43
Bounty for the destruction of enemy's vessels	135,786 77		135,786 77		1,386 20	134,400 57
Extra pay to officers serving in the Pacific	41 93		41 93			41 93
Medals of honor	4,986 00		4,986 00			4,986 00
Navy pension fund	500,793 64		500,793 64		15,720 01	485,073 63
Naval cemetery near Philadelphia	619 25		619 25			619 25
Coal depot at Key West, Florida	4,832 97		4,832 97			4,832 97
Enlistment bounties to seamen	18,085 54		18,085 54	1,767 85		19,853 39
Surveying Isthmus of Darien for a ship-canal	5,000 00		5,000 00	3,507 97		8,507 97
Surveying Tehuantepec and Nicaragua ship-canal	22,897 59		22,897 59		2,490 96	20,406 63
Clothing, Navy	449,285 15		449,285 15		60,258 84	389,026 31
Naval hospital fund	102,297 30		102,297 30		28,387 26	73,910 04
Funeral expenses of the late Admiral David G. Farragut	2,000 00		2,000 00			2,000 00
Relief of the heirs, &c., of those lost in the Oneida					*240 00	
Indemnity for lost clothing					*670 00	
Relief of—						
The children of Otway H. Berryman and others		20,664 69	20,664 69		2,259 27	18,405 42
The children of Otway H. Berryman		2,160 02	2,160 02			2,160 02
Sarah A. Ward		5,000 00	5,000 00		5,000 00	
Mrs. R. A. Kennedy		739 00	739 00			739 00
Robert A. Mayo		1,507 59	1,507 59			1,507 59
Sarah S. Stafford		8,000 00	8,000 00			8,000 00
Total	1,975,385 54	38,071 30	2,013,456 84	5,275 82	173,425 51	1,846,217 15

INTERIOR—CIVIL.

Deposits by individuals for expenses of surveys of public lands	117,922 90		117,922 90	93,176 74	24,746 16	93,176 74
Payment to Standish & Ballard		1,000 00	1,000 00		1,000 00	
Relief of—						
Mrs. D. Jay Brown		250 00	250 00		250 00	
S. D. Houston				223 34		\$223 34
G. W. Sturtevant		100 00	100 00		100 00	
M. P. Hardin				200 73		200 73
Repayment for lands erroneously sold					*5,232 89	
Five per cent. fund, net proceeds of sales of public lands in Minnesota					*7,248 97	
Three per cent. fund, net proceeds of sales of public lands in Missouri					*538 41	
Two per cent. fund, net proceeds of sales of public lands in Missouri					*358 94	
Five per cent. fund, net proceeds of sales of public lands in Nevada					*86 32	
Five per cent. fund, net proceeds of sales of public lands in Oregon					*5,191 40	
Five per cent. fund, net proceeds of sales of public lands in Wisconsin					*20,760 04	
Five per cent. fund, net proceeds of sales of public lands in Nebraska					*78,377 12	
Surveying the Saint Vrain and Vigil land-claim in Colorado					*35 70	
Total	117,922 90	1,350 00	119,272 90	93,600 81	143,925 95	188,777 55
						424 07

A.—Statement of balances of appropriations July 1, 1872, made for fiscal year ended June 30, 1872, &c.—Continued.

Appropriations.	Balances at commencement of current fiscal year, July 1, 1872.	Appropriations for the service of the current fiscal year.	Available for the service of the current fiscal year.	Repayments in excess of expenditures for current fiscal year.	Expended during first quarter of current fiscal year.	Estimated amounts required for remaining three quarters of the fiscal year.	Amounts which may be carried to the surplus fund.
INTERIOR—PENSIONS AND INDIANS.							
Fulfilling treaties with—							
Arickarees, Gros Ventres, and Mandans.....	\$76,332 54	\$75,000 00	\$76,332 54	.....	\$23,512 82	\$47,819 72	.....
Apaches, Kiowas, and Comanches.....	152,926 17	168,700 00	152,926 17	.....	31,303 33	121,623 84	.....
Apaches and Cheyennes, of Upper Arkansas River.....	258 86	.....	258 86	\$1,163 81	.....	1,422 67	.....
Assinaboines.....	29,912 22	30,000 00	29,912 22	.....	6,646 39	23,265 83	.....
Bannocks.....	33,406 44	.....	33,406 44	.....	3,270 30	30,136 14	.....
Blackfeet, Bloods, and Piegans.....	42,600 00	50,000 00	42,600 00	.....	21,134 13	21,465 87	.....
Calapooias, Molallas, and Clackamas, of Willamette Valley.....	5,855 53	5,500 00	5,855 53	.....	2,750 00	3,105 53	.....
Chastas, Scotons, and Umpquas.....	14,038 56	.....	14,038 56	.....	.....	14,038 56	.....
Cheyennes and Arapahoos.....	95,289 94	49,700 00	95,289 94	.....	27,816 65	67,473 29	.....
Chickasaws.....	3,000 00	3,000 00	3,000 00	.....	3,000 00	.....	.....
Chippewas, Boise Fort Band.....	18,403 64	15,600 00	18,403 64	.....	11,579 18	6,824 46	.....
Chippewas of Lake Superior.....	48,413 03	31,220 00	48,413 03	.....	23,389 10	25,023 93	.....
Chippewas of Lake Superior and the Mississippi.....	320 88	.....	320 88	.....	.....	320 88	.....
Chippewas of the Mississippi.....	114,305 47	45,902 01	114,305 47	.....	37,970 19	76,335 28	.....
Chippewas of the Mississippi, and Pillagers, and Lake Winnebagoish bands of Chippewas.....	12,820 00	11,680 00	12,820 00	.....	6,080 00	6,740 00	.....
Chippewas, Pillager, and Lake Winnebagoish bands.....	31,621 55	25,666 66	31,621 55	.....	20,321 27	11,300 28	.....
Chippewas of Red Lake and Pembina tribe.....	47,305 11	35,790 00	47,305 11	.....	29,792 40	17,512 71	.....
Chippewas of Saginaw, Swan Creek, and Black River.....	25,932 33	.....	25,932 33	1,636 28	.....	27,568 61	.....
Choctaws.....	32,032 93	30,032 89	32,032 93	.....	15,016 44	17,016 49	.....
Confederated bands and tribes in Middle Oregon.....	28,294 24	13,600 00	28,294 24	.....	7,198 58	21,095 66	.....
Creeks.....	94,571 94	74,778 40	94,571 94	.....	37,115 03	57,456 91	.....
Crows.....	308,687 35	198,223 00	308,687 35	.....	68,456 74	246,230 61	.....
Delawares.....	41,989 41	12,404 00	41,989 41	.....	.....	41,989 41	.....
D'Wamish and other allied tribes in Washington.....	14,778 60	14,100 00	14,778 60	.....	7,036 26	7,742 34	.....
Flathead and other confederated tribes.....	65,905 50	20,000 00	65,905 50	.....	12,249 82	53,655 68	.....
Gros Ventres.....	35,106 35	35,000 00	35,106 35	.....	6,354 92	28,751 43	.....
Iowas.....	4,347 70	2,875 00	4,347 70	.....	362 15	3,985 55	.....
Kansas.....	12,025 00	10,000 00	12,025 00	.....	.....	12,025 00	.....
Kickapoos.....	18,173 04	10,000 00	18,173 04	.....	7,500 00	10,673 04	.....
Klamath and Modocs.....	31,800 28	17,100 00	31,800 28	.....	8,350 00	23,450 28	.....
Makahs.....	16,615 87	16,600 00	16,615 87	.....	4,300 00	12,315 87	.....

Menomonees	947 86	16,179 06	5,947 86	56,158 26	1,128 23
Miamies of Eel River	228 23	11,100 00	2,228 23	1,100 00	1,128 23
Miamies of Indiana	23,883 37	11,062 89	23,883 37	11,622 12	12,261 25
Miamies of Kansas	27,353 65	11,540 00	27,353 65	7,124 95	20,228 70
Moleles	13,923 07	13,000 00	13,923 07	2,690 51	11,232 56
Mixed Shoshones, Bannocks, and Sheep-Eaters	35,464 93	25,000 00	35,464 93	16,398 59	19,066 34
Navajos	336,421 42	326,000 00	336,421 42	18,112 88	318,308 54
Nez Percés	142,920 13	37,300 00	142,920 13	31,949 01	110,971 12
Nisquallies, Payallups, and other tribes and bands	9,430 79	9,200 00	9,430 79	4,600 00	4,830 79
Northern Cheyennes and Arapahoes	298,142 49	38,000 00	298,143 49	20,716 86	277,426 63
Omahas	29,505 92	24,500 00	29,505 92	16,025 00	13,480 92
Osages	25,380 41	18,456 00	25,380 41	25,380 41	25,380 41
Ottawas of Blanchard's Fork and Roche de Boeuf				1,000 00	1,000 00
Ottawas and Chippewas of Michigan	15,225 82		15,225 82		15,225 82
Ottos and Missourias	9,519 20	9,000 00	9,519 20	4,479 49	5,039 71
Pawnees	77,588 83	59,180 00	77,588 83	38,560 27	39,028 56
Poncas	27,500 00	27,500 00	27,500 00	11,482 97	16,017 03
Pottawatomies	107,266 77	90,440 97	107,266 77	48,200 00	59,066 77
Pottawatomies of Huron	400 00	400 00	400 00	400 00	400 00
Quapaws	5,195 67	12,660 00	5,195 67	1,660 00	3,535 67
Quinnaites and Quilichutes	18,408 69	18,100 00	18,408 69	4,050 00	14,358 69
River Crows	30,000 00	30,000 00	30,000 00	6,318 52	23,681 48
Rogue Rivers	10,795 52	13,000 00	10,795 52	1,500 00	9,295 52
Sacs and Foxes of the Mississippi	117,781 57	52,950 00	117,781 57	1,965 51	119,747 08
Sacs and Foxes of the Missouri	9,885 49	17,870 00	9,885 49	4,513 00	5,372 49
Seminoles	38,500 00	38,500 00	38,500 00	14,250 00	24,250 00
Shoshones, Eastern, Western, Northwestern, and Goship bands	39,124 63	21,000 00	39,124 63	12,405 81	26,718 82
Senecas	2,660 00	2,660 00	2,660 00	2,660 00	2,660 00
Senecas of New York	23,846 26	11,902 50	23,846 26	11,902 50	11,943 76
Senecas and Shawnees	2,225 00	2,060 00	2,225 00	2,060 00	165 00
Shawnees	12,370 89	5,000 00	12,370 89	250 59	12,630 48
Shoshones and Bannocks, and other bands in Idaho and Southwestern Oregon	149 55		149 55		149 55
Shoshones and Bannocks	217,210 65	198,411 00	217,210 65	27,180 88	190,029 77
Six Nations of New York	9,745 16	14,500 00	9,745 16	3,381 14	6,364 02
Sioux of Dakotah, Blackfeet, Lower Brulé, and other bands	2,676 65	2,676 65	2,676 65		2,676 65
Sioux of different tribes, including Santee Sioux, of Nebraska	1,998,312 07	1,872,300 00	1,998,312 07	725,383 04	1,272,929 03
Sisseton and Wahpeton, and Santee Sioux, of Lake Traverse and Devil's Lake	86,870 09	75,000 00	86,870 09	32,142 03	54,728 01
Sioux, Yankton tribe	67,448 15	41,500 00	67,448 15	39,905 42	27,542 73
S'Klallams	13,886 62	10,000 00	13,886 62	4,993 00	8,893 62
Snakes, Wall-pah-pe tribe	7,330 30	1,200 00	7,330 30	1,000 00	6,330 30
Senecas, Shawnees, Quapaws, Peorias, Ottawas, Wyandotts, and others	4,997 29	21,623 29	4,997 29	1,578 92	3,418 37
Umpquas, Cow Creek band	1,712 76	1,550 00	1,712 76	275 00	1,437 76
Umpquas and Calapoosias of Umpqua Valley, California	17,127 63	12,450 00	17,127 63	1,459 50	15,668 13
Tabaquache, Muache, Capote, Weminuche, Yampa, Grand River, and Uintah Utes	145,180 60	78,220 00	145,180 60	40,086 83	105,093 77
Utahs, Tabequache band	123,067 25	122,720 00	123,067 25		123,067 25
Walla-Walla, Cayuse, and Umatilla tribes	28,898 56	19,700 00	28,898 56	9,850 00	19,048 56
Winnebagoes	101,317 56	65,103 68	101,317 56	51,903 75	49,413 81
Wyandotts	16,703 56	16,703 56	16,703 56	16,703 56	16,703 56
Yakamas	32,465 62	25,400 00	32,465 62	12,200 00	20,265 62

A.—Statement of balances of appropriations July 2, 1872, made for fiscal year ended June 30, 1872, &c.—Continued.

Appropriations.	Balances at commencement of current fiscal year, July 1, 1872.	Appropriations for the service of the current fiscal year.	Available for the service of the current fiscal year.	Repayments in excess of expenditures for current fiscal year.	Expended during first quarter of current fiscal year.	Estimated amounts required for remaining three quarters of the fiscal year.	Amounts which may be carried to the surplus fund.
INTERIOR—PENSIONS AND INDIANS—Continued.							
Fulfilling treaties with—							
Cherokees, proceeds of land.....	\$100 80		\$100 80	\$1,441 63		\$1,542 43	
Chippewas and Christian Indians, proceeds of land.....				16 36		16 36	
Creeks, proceeds of land.....				8 99		8 99	
Chickasaws, proceeds of land.....				53 38		53 38	
Iowas, proceeds of land.....	18 00		18 00			18 00	
Kansas, proceeds of land.....		\$7,563 09	7,563 09		\$7,557 30	5 79	
Kaskaskias, Peorias, Weas, and Piankeshaws, proceeds of land.....	83 35		83 35	36 00		83 71	
Kickapos, proceeds of land.....	247 78		247 78	1 08		248 86	
Menomonees, proceeds of land.....	221 44		221 44			221 44	
Ottawas, of Blanchard's Fork and Roche de Bœuf, proceeds of land.....				1 67		1 67	
Pottawatomies, proceeds of land.....	14,232 33		14,232 33			14,232 33	
Stockbridges, proceeds of land.....	1,000 00		1,000 00			1,000 00	
Sacs and Foxes of the Mississippi, proceeds of land.....	983 65		983 65			983 65	
Sacs and Foxes of the Missouri, proceeds of land.....	131 42		131 42			131 42	
Senecas and Shawnees, proceeds of land.....				2 24		2 24	
Shawnees, proceeds of land.....	77 71		77 71			77 71	
Winnebagoes, proceeds of land.....	1,037 11		1,037 11			1,037 11	
Osages, proceeds of trust-lands.....	404,904 05	71,214 71	476,118 76			476,118 76	
Interest due—							
Cherokee national fund.....	9,720 28	\$18,320 00 13,464 60	23,184 88		22,239 00	945 88	
Cherokee school-fund.....	9,846 72	\$2,230 00 13,739 79	23,586 51		22,887 24	609 27	
Cherokee orphan-fund.....	3,203 62	5,318 01	8,521 63		8,412 29	109 34	
Chickasaw incompetents' fund.....	1,150 00	100 00	1,150 00			1,150 00	
Chickasaw national fund.....	31,830 94	\$15,140 00 24,880 16	56,711 10		47,190 94	9,520 16	
Chippewas and Christian Indians.....	173 97	1,219 67	1,393 64			1,393 64	
Choctaw general fund.....	27,055 63	\$27,000 00 88 62	27,144 25		27,055 63	88 62	
Choctaw school-fund.....	890 00	1,076 38	1,966 38		890 00	1,076 38	
Creek orphans' fund.....	5,065 88	\$4,048 00 113 64	5,209 52		3,208 89	2,000 63	

Delaware general fund	20,989 87	19,710 00	26,673 86	315 00	26,358 86
Delaware school-fund	4,251 57	5,683 99	4,408 99		4,408 99
Iowas	9,053 43	12,800 00	10,230 78	8,887 04	1,343 74
Kansas schools	428 40	1,177 35	1,136 29	926 35	209 94
Kaskaskias, Peorias, Weas, and Piankeshaws, school-fund	2,289 00	1,449 00	3,129 00		3,129 00
Kaskaskias, Peorias, Weas, and Piankeshaws	7,138 38	840 00	7,176 35	200 00	6,976 35
Kickapoos, general fund	5,064 76	3,721 00	7,031 10		7,031 10
Menomonees	1,510 56	37 97	3,590 04	1,500 00	2,090 04
Osage schools	2,256 75	1,966 34	2,953 33	565 89	2,387 44
Ottawas and Chippewas	26,517 49	950 00	26,907 65		26,907 65
Ottawas, of Blanchard's Fork and Roche de Boeuf	437 93	2,079 48	1,163 86	437 93	725 93
Pottawatomies, education	19,173 17	696 58	19,539 48	5,815 31	13,724 17
Pottawatomies, mills	4,837 52	230 00	5,123 74	5,114 90	8 84
Pottawatomies, general fund	3,746 00	390 16	3,746 00		37 46
Sacs and Foxes, of Missouri	1,731 87	725 93	2,456 14	166 39	2,289 75
Senecas	577 05	366 31	1,163 00	1,163 00	
Senecas, Tonawanda band	10,675 06	286 22	11,919 40	5,810 15	6,109 25
Senecas and Shawnees	1,131 78	724 27	1,521 25	1,000 00	521 25
Shawnees	333 66	588 95	402 50		402 50
Stockbridges and Munsees	169 56	389 47	255 43	169 56	85 87
Proceeds Pottawatomie trust-bonds	797 24	68 84	797 24		797 24
Trust-fund stocks, redeemed, due Cherokee school-fund		85 87		88 95	88 95
Trust-fund stocks, redeemed, due Creek orphans	1,657 47		1,657 47		1,657 47
Incidental expenses, Indian service, in—					
Arizona	75,073 22	75,000 00	75,073 22	40,173 08	34,900 14
California	85,240 27	85,000 00	85,240 27	41,838 09	43,402 18
Colorado	12,717 44	10,000 00	12,717 44	4,256 71	8,460 73
Dakota	17,733 99	30,000 00	17,733 99	5,282 69	12,451 30
Idaho	23,322 53	30,000 00	23,322 53	1,583 92	21,738 61
Montana	24,951 38	25,000 00	24,951 38	15,417 13	9,534 26
Nevada	16,094 18	15,000 00	16,094 18	9,425 98	6,668 20
New Mexico	49,648 43	50,000 00	49,648 43	14,042 28	35,606 17
Oregon and Washington	13,844 56		13,844 56	622 88	13,221 68
Oregon	41,143 36	40,000 00	41,143 36	20,785 91	20,357 45
Utah	35,646 57	25,000 00	35,646 57	17,858 48	17,788 09
Washington	24,444 08	24,400 00	24,444 08	13,406 63	11,037 45
Wyoming	9,153 66	5,000 00	9,153 66	843 06	8,310 00
Pay of—					
Superintendents and Indian agents	227,561 51	121,100 00	227,561 51	44,023 99	183,537 52
Special agents	3,354 40	1,500 00	3,354 40	375 00	2,979 40
Sub-agents	35,067 53	3,000 00	35,067 53	1,000 00	34,067 53
Interpreters	37,153 68	40,500 00	37,153 68	14,083 95	23,069 73
Temporary clerks to superintendents	11,013 97	6,600 00	11,013 97	1,467 33	9,546 64
Clerk to superintendent at Saint Louis	117 59		117 59		117 59
Clerk to superintendent in California	3,236 11	1,800 00	3,236 11	900 00	2,336 11

A.—Statement of balances of appropriations July 1, 1872, made for fiscal year ended June 30, 1872, &c.—Continued.

Appropriations.	Balances at commencement of current fiscal year, July 1, 1872.	Appropriated for the service of the current fiscal year.	Available for the service of the current fiscal year.	Repayments in excess of expenditures for current fiscal year.	Expended during first quarter of current fiscal year.	Estimated amounts required for remaining three quarters of the fiscal year.	Amounts which may be carried to the surplus fund.
INTERIOR—PENSIONS AND INDIANS—Continued.							
Support of schools not otherwise provided for	\$83,872 91		\$83,872 91		\$21,537 50	\$62,335 41	
Support of schools, farms, &c., for Apaches, Kiowas, and Comanches	4,805 53		4,805 53		300 00	4,505 53	
Support and civilization of the Teton Sioux	492,500 00	\$500,000 00	492,500 00		239,729 38	252,770 62	
Contingents of the Indian Department	44,685 94	\$50,000 00	44,685 94		15,700 78	28,985 16	
Contingencies of trust-funds	3,000 00	\$3,000 00	3,000 00		1,145 54	1,854 46	
Civilization of—							
Indians	18,533 77	10,000 00	28,533 77		5,670 89	22,862 88	
Indians in central superintendency	11,000 00		11,000 00			11,000 00	
Winnebagoes		100,000 00	100,000 00		30,308 05	69,691 95	
Indians on White Earth reservations	25,000 00	\$25,000 00	25,000 00		25,000 00		
Presents to Indians	670 01		670 01		670 01		
Provisions for Indians	2,383 91		2,383 91		196 00	2,187 91	
Presents and provisions for Indians	13,889 81	\$10,000 00	13,889 81		4,218 40	9,671 41	
Vaccination of Indians	7,534 88	\$5,000 00	7,534 88		450 00	7,084 88	
Buildings at agencies, and repairs	20,920 17	\$10,000 00	20,920 17		1,205 65	19,714 52	
Rescuing prisoners from Indians	14,304 43	\$5,000 00	14,304 43		294 62	14,009 81	
Holding a general council of Cherokee, Creek, Seminole, Choctaw, and Chickasaw Indians	15,069 60	\$14,000 00	15,069 60			15,069 60	
Medallions of the President for distribution to Indians	1,168 70		1,168 70			1,168 70	
Expenses—							
Of the commissioner on the condition and treatment of Indians	37 70		37 70			37 70	
Of Indian commissioners	20,300 00	\$15,000 00	20,300 00		1,236 25	19,063 75	
Under treaties made by Indian peace commission				\$359 22		359 22	
Of Indian delegation visiting Washington	16,753 79		16,753 79		16,409 30	344 49	
Intercourse with Indian tribes having no treaties with the United States	61 56		61 56				
Loss and destruction of property of citizens of Minnesota and Iowa at Spirit Lake	5,322 71		5,322 71			5,322 71	
Payments for improvements made by claimants on Rogue River reservation	309 33		309 33			309 33	
Pay of agents and employes, supplies and expenses of Flathead and Black-foot agencies, Montana	8 01		8 01			8 01	
Payment—							
To R. H. Taylor, for herding cattle	331 97		331 97			331 97	
Of indebtedness left by Charles Maltby, late superintendent of Indians in California	2,072 44		2,072 44			2,072 44	

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Of deficiencies incurred by Anstey Wiley, late superintendent of Indian service in California.....	2,371 03		2,371 03		2,371 03
To Pottawatomie citizens.....	3,339 06		3,339 06		3,339 06
To receivers for incompetent or orphan Indians.....	2,243 46		2,243 46		2,243 46
Preventing trespasses and depredations by Indians.....	377 52		377 52		377 52
Replacing goods and supplies lost or destroyed.....	20,000 00	120,000 00	20,000 00		20,000 00
Buildings for Choctaw and Chickasaw agency.....	5,000 00	15,000 00	5,000 00		5,000 00
Payment to citizens of Nebraska for damages by removing Santee Sioux.....	3,387 07		3,387 07		3,387 07
Maintaining peace with the various tribes and bands of Indians.....	5,940 98		5,940 98	329 67	5,611 31
Colonizing and supplying the Wichita and other affiliated bands.....	47,365 10	150,000 00	47,365 10	19,488 63	27,876 47
Collecting and subsisting the Apaches of Arizona and New Mexico.....	255,125 85	1250,000 00	255,125 85	92,968 73	162,157 12
Collecting and subsisting roving bands of Kickapoos and other Indians on the borders of Texas and Mexico.....	61,103 26		61,103 26	1 37	61,104 63
Collecting and locating Colorado River Indians in Arizona.....	10,000 00	120,000 00	10,000 00		10,000 00
Presents to bands of Pueblo Indians in New Mexico.....	103 45		103 45		103 45
Indian service in district of country leased from Choctaws.....	38 67		38 67		38 67
Removal—					
Of stray bands of Winnebagoes and Pottawatomies in Wisconsin.....	36,000 00		36,000 00		36,000 00
Of Sioux Indians beyond the limits of any State.....	543 72		543 72	26 15	569 87
And settlement of bands of Chippewa Indians of Lake Superior. (Reimbursable).....	75,000 00	175,000 00	75,000 00		75,000 00
Of the Flathead Indians.....	6,000 00	16,000 00	6,000 00	6,000 00	
And subsistence of Indians in Oregon and Washington.....	11,407 23		11,407 23		11,407 23
And settlement of Indians in Uintah Valley, California.....	80		80	14 25	15 05
Settlement, subsistence, and support of Navajo Indians captured in New Mexico.....	6,168 61		6,168 61	820 94	5,347 67
Subsistence of the Kaw Indians in Kansas. (Reimbursable).....	7,800 00		7,800 00		7,800 00
Subsisting the Sioux Indians on the Milk River reservation.....	150,000 00	150,000 00	150,000 00	21,867 30	128,132 70
Settlement, subsistence, and support of Shoshones, Bannocks, and other bands in Idaho and Southeastern Oregon.....	39,059 00	140,000 00	39,059 00	28,435 31	10,623 69
Subsistence—					
Of Red Cloud's band of Sioux Indians.....	165,000 00		165,000 00	133,276 97	31,723 03
And clothing of Sisseton, Wahpeton, Medawakauton, and Wapakoota Sioux.....	1,842 53		1,842 53	796 39	2,638 92
And clothing and civilization of Indians in Uintah Valley, Utah.....	10,000 00	10,000 00	10,000 00	10,000 00	
Of friendly Indians.....	2,058 25		2,058 25	9 62	2,067 87
Of Great and Little Osage. (Reimbursable).....	74,000 00		74,000 00	15,000 06	59,000 00
Of Arapahoes, Cheyennes, Apaches, Kiowas, Comanches, and Wichitas.....	199,576 48	1200,000 00	199,576 48	86,492 46	113,084 02
Survey of exterior boundaries of Indian reservations.....	242,357 48	1150,000 00	242,357 48	92,357 48	150,000 00
Survey of Indian reservations.....	55,100 00	155,000 00	55,000 00		55,000 00
Surveying and allotting lands to the Indians at Grande Ronde reservation, Oregon.....	1,716 40		1,716 40	1,139 71	576 69
Locating the 96th meridian, from Kansas to the Creek country.....	5,000 00		5,000 00		5,000 00
Proceeds of Winnebago reservation in Minnesota.....	360 00	450 00	810 00	45 18	764 82
Proceeds of Sioux reservation in Minnesota and Dakota.....	165,550 99	9,984 40	175,535 39	3,970 55	171,564 84
Insurance, transportation, and delivery of annuities and provisions to—					
Blackfeet Indians.....	1,319 45		1,319 45	118 20	1,201 25
Chippewas of Lake Superior.....	418 55		418 55		418 55
Chippewas of the Mississippi.....				10 48	10 48
Pawnees, Poncas, and Yankton Sioux.....	35,366 05		35,366 05		35,366 05
Indians in Minnesota and Michigan.....	5,578 09	16,000 00	5,578 09	2,980 00	2,598 09
Wagon-roads in Idaho, Montana, Dakota, and Nebraska.....	5,122 86		5,122 86		5,122 86

UNEXPENDED BALANCES OF APPROPRIATIONS.

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A.—Statement of balances of appropriations July 1, 1872, made for fiscal year ended June 30, 1872, &c.—Continued.

Appropriations,	Balances at commencement of current fiscal year, July 1, 1872	Appropriations for the service of the current fiscal year.	Available for the service of the current fiscal year.	Repayments in excess of expenditures for current fiscal year.	Expended during first quarter of current fiscal year.	Estimated amounts required for remaining three quarters of the fiscal year.	Amounts which may be carried to the surplus fund.
INTERIOR.—PENSIONS AND INDIANS—Continued.							
Navy pension fund	\$178, 159 78	.....	||\$113, 052 78	.....	.....	\$113, 052 78	.....
Maintenance and education of Helen and Heloise Lincoln.....	4, 937 50	.....	4, 937 50	.....	\$62 50	4, 875 00	.....
Total Interior, Pensions, and Indians.....	9, 922, 890 67	\$277, 357 45	10, 135, 148 12	\$2, 857 33	2, 989, 076 61	7, 155, 139 24	.....

NOTES TO TABLE A.

* These accounts belong to the class known as "indefinite," and therefore no balances can appear. The amounts expended are credited to the accounts at the close of the year.

† War, \$16,000. This is an apparent and not an actual overdraft. The amount of the appropriation was advanced to a disbursing-officer and repaid back to the Treasury, and again drawn out before it appeared as a credit upon the books from which these balances were taken.

‡ Interior Indian appropriations. These amounts were appropriated May 20, 1872, and placed to the credit of these appropriations June 24, 1872, and are merged in the balances of June 30, 1872, or have been drawn against, not being limited by law to fiscal years.

§ This amount was erroneously carried to the surplus fund. A re-appropriation has been requested to balance the account.

|| Navy pension fund. \$65,100 were transferred by appropriation warrant under act of Congress to an account for support of the naval asylum at Philadelphia, thereby reducing the available balance by this amount.

B.—Statement of balances of appropriations July 1, 1872, made for the service of the fiscal year ended June 30, 1871, and prior years, limited by the terms of the 5th section of the act of July 12, 1870, (16 Stat., 251,) to the service of the year for which the appropriations were made, together with a statement of the amounts expended during the first quarter of the current fiscal year, and the amounts which may be carried to the surplus fund.

Appropriations.	Balances unexpended June 30, 1872.	Net expenditures dur- ing quarter ended September 30, 1872.	Excess of repayments during the quarter ended September 30, 1872.	Amounts which may be carried to the surplus fund.
TREASURY.				
Clerks to committees, pages, horses, &c., for the Senate.....			\$230 40	\$230 40
Expenses of heating and ventilating apparatus for the Senate.....			214 00	214 00
Expenses of the Joint Committee on Retrenchment of the Senate.....			416 09	416 09
Blank-books, stationery, &c., office of Public Printing.....	\$500 00			500 00
Pay of attorneys, &c., Court of Claims.....	1,141 14	\$1,141 14		
Compensation of the President of the United States.....	20 00			20 00
Compensation of the Vice-President of the United States.....	100 00			100 00
Alterations of the Treasury Building.....	330 34	2 50		327 84
Compensation of the Secretary of the Treasury, Assistant Secretaries, clerks, messengers, &c., in his office.....			836 65	836 65
Compensation of the Fifth Auditor of the Treasury, clerks, messengers, &c., in his office.....	150 00			150 00
Compensation of the Secretary of the Navy, clerks, messengers, &c., in his office.....	297 00			297 00
Steamship service between San Francisco and the Sandwich Islands.....	12,500 00			12,500 00
Overland mail transportation between Atchison and Folsom, and marine mail transportation between New York and California.....	68,044 03			68,044 03
Mail steamship service between San Francisco, Japan, and China.....	625,000 00			625,000 00
Supplying deficiencies in the revenues of the Post-Office Department.....	3,618,396 00			3,618,396 00
Department of Agriculture, deficiency of pay of certain employes.....	9 90			9 90
Fuel, labor, &c., office of Attorney-General.....			17 08	17 08
Expenses of defending suits in relation to captured and abandoned property.....	45,611 88			45,611 88
Compensation and mileage of members of legislative assembly, Territory of Arizona.....	1,905 19			1,905 19
Compensation and mileage of members of legislative assembly, Territory of Colorado.....	1,478 46		6,811 46	8,289 92
Salaries, government of the District of Columbia.....	1,125 99			1,125 99
Compensation of governor, judges, &c., Territory of Dakota.....	10 00			10 00
Compensation and mileage of members, &c., Territory of Dakota.....	194 09			194 09
Compensation and mileage of members, &c., Territory of Idaho.....	220 39			220 39
Contingent expenses, Territory of Idaho.....	657 08	470 00		187 08
Compensation and mileage of members, &c., Territory of Montana.....			1,913 05	1,913 05
Compensation and mileage of members, &c., Territory of New Mexico.....	1,350 82	1 350 82		
Contingent expenses, Territory of Utah.....	606 25			606 25
Contingent expenses, Territory of Washington.....	428 96		178 46	607 42
Contingent expenses, act August 6, 1846.....	42,303 11		36 24	42,339 35

B.—Statement of balances of appropriations July 1, 1872, made for the service of the fiscal year ended June 30, 1871, &c.—Continued.

Appropriations.	Balances unexpended June 30, 1872.	Net expenditures during quarter ended September 30, 1872.	Excess of repayments during quarter ended September 30, 1872.	Amounts which may be carried to the surplus fund.
TREASURY—Continued.				
Plates, paper, special dies, &c., for office of Comptroller of the Currency.....	\$83, 146 82	\$18, 238 96		\$64, 907 86
Compensation of officers, clerks, &c., of the United States Mint at Philadelphia.....			\$100 64	100 64
Wages of workmen, United States Mint at Philadelphia.....	49 50			49 50
Incidental and contingent expenses, United States Mint at Philadelphia.....	24 75		36, 178 56	36, 203 31
Transportation of bullion, United States Mint at Philadelphia.....			2, 876 51	2, 876 51
Specimens of ores and coins, United States Mint at Philadelphia.....			418 80	418 80
Branch mint at Carson City, pay of superintendent, officers, and clerks.....	3, 000 00		5, 571 03	5, 571 03
Branch mint at Carson City, wages of workmen.....			1, 904 21	1, 904 21
Branch mint at Carson City, incidental and contingent expenses.....	3, 799 05			3, 799 05
Branch-mint building, Carson City.....	8, 932 89			8, 932 89
Branch mint, Dallas City, Oregon, establishment of.....	6, 720 00			6, 720 00
Construction of assay office at Boise City, Idaho.....	166 71			166 71
Branch mint at San Francisco, purchase of a site and erection of a building.....	239, 176 64	5, 000 00		234, 176 64
Vault, safes, and locks for public buildings.....			135 61	135 61
Court-house and post-office at—				
Springfield, Illinois.....	3, 000 00			3, 000 00
Portland, Maine.....	216 50			216 50
Des Moines, Iowa.....	372 31	372 31		
Omaha, Nebraska.....	27, 200 96	27, 200 96		
Smithsonian Institution.....	448, 358 49			448, 358 49
Unprovided claims.....	10, 311 45			10, 311 45
To make good interest on stocks of the State of Arkansas, held in trust by the Secretary of the Treasury for the Chickasaw Indians.....	5, 400 00			5, 400 00
Payment of such creditors of Texas as are comprehended in the act of September 9, 1850.....	101, 113 27			101, 113 27
Expenses incurred in the prosecution and collection of claims.....			02	02
Expenses of United States courts.....	654, 968 40		6, 507 28	661, 475 68
Pay of cashier, clerks, &c., in office of United States depository at Louisville.....			28 64	28 64
Salaries of assistant treasurers United States.....	201 00	201 00		
Expenses of collection and disposition of captured and abandoned property.....	4, 789 71	250 00		4, 539 71
To enable the Light-House Board to re-establish lights on the southern coast.....	323 83			323 83
Construction of revenue-cutters.....	20, 779 64	15, 709 90		5, 069 74
Custom-house, &c., at—				
Bangor, Maine.....	15 66			15 66
Nashville, Tennessee.....	94, 774 90			94, 774 90

	10,000 00	10,000 00		
	13,675 26	13,675 26		
Revenue-officer service			1,170 1	1,170 14
Purchase of furniture and fixtures for accommodation of revenue-officers, custom-house, Savannah, Georgia	337,471 63		7,958 8	345,430 46
Improving rooms, custom-house, Savannah, Georgia			28 0	28 06
Salaries of light-house keepers	5,733 52		254 4	254 44
Repairs and incidental expenses of refitting and improving fog-signals, and buildings connected therewith	129 25		530 2	6,263 72
Expenses of buoyage	436 69			129 25
Repairs and incidental expenses of light-houses	766 30		250 82	687 51
Seamen's wages, repairs and supplies of light-boats	749 48	507 05	155 33	921 60
Bridgeport beacon light, Connecticut				242 43
Light-vessel, Martin's Industry, South Carolina			69 60	69 60
Rebuilding light-house tower and keeper's dwelling at Saint Simons, Georgia	16,455 04	16,455 04	2 76	2 76
Light-house on Alligator Reef, Florida	80 00			80 00
Light-house at the mouth of Calcasieu River, Louisiana	7,220 08			7,220 08
Iron light-house at Southwest Pass, Louisiana			150 00	150 00
Light-house on Spectacle Reef, Lake Huron, Michigan	14,741 95			14,741 95
Light-house at Punta de los Reyes, California	4,820 55	4,597 45		223 10
Light-house at Punta Arenas, California	8,153 08			8,153 08
Light-house at Trinidad Bay, California			10 28	10 28
Supplies of light-houses	13,416 89	9,305 12		4,111 77
Light-house at Cape Blanco, Oregon			4 45	4 45
Marine hospital establishment	121,028 97		2,841 48	123,870 45
Contingent expenses of life-saving stations on the coast of Long Island and New Jersey	3 38	3 38		
Repairs of marine hospital at Louisville, Kentucky			4 40	4 40
Assessing and collecting internal revenue, prior to July 1, 1871	1,044,182 40	33,573 73		1,010,608 67
Punishment for violation of internal-revenue laws, prior to July 1, 1871	68,051 88	2,350 00		65,701 88
Repairs of Government buildings in San Francisco, prior to July 1, 1871	522 50			522 50
Salaries of United States ministers	50,345 11			50,345 11
Salary of private amanuensis of minister to Great Britain	1,180 00	1,180 00		
Salaries of United States secretaries of legation	10,506 14			10,506 14
Expenses of the execution of the neutrality act	19,550 00	5,000 00		14,550 00
Contingent expenses of all missions abroad	2,872 24			2,872 24
Contingent expenses of foreign missions	28,285 79			28,285 79
Interpreters, guards, &c., consulate at Constantinople	1,495 13			1,495 13
Salaries of the interpreters to the consulates in China, Japan, and Siam	9,594 41			9,594 41
Salaries of the commissioner and consul-general to Hayti and Dominica	14,221 69			14,221 69
Salaries of the marshals of the consular courts in China, Japan, Siam, and Turkey	7,416 66			7,416 66
Rescuing citizens of the United States from shipwreck	9,375 00			9,375 00
Expenses of the Universal Exhibition at Paris	901 95			901 95
Awards under convention between United States and Peru	2,038 79			2,038 79
Awards under convention with the King of the French	4,945 94			4,945 94
Awards under convention with the Mexican Republic	2,250 47			2,250 47
Awards under convention with the Emperor of Brazil	8,741 78			8,741 78
Awards under the fifteenth article between the United States and Mexico	207,449 37			207,449 37
Claims on Spain	2,427 31			2,427 31
Awards under convention between United States and Peru	2,852 00			2,852 00
Repairs of cemetery fences, and sexton's house belonging to United States in the City of Mexico	28 64			28 64
Relief and protection of American seamen	44,620 43	201 94		44,418 51
Contingent expenses, United States consuls	1,946 98		14 55	1,961 53
Salaries of United States consuls	55,278 28	1,411 18		53,867 10

B.—Statement of balances of appropriations July 1, 1872, made for the service of the fiscal year ended June 30, 1871, &c.—Continued.

Appropriations.	Balances unexpended June 30, 1872.	Net expenditures dur- ing quarter ended September 30, 1872.	Excess of repayments during quarter end- ed September 30, 1872.	Amounts which may be carried to the surplus fund.
TREASURY—Continued.				
Expenses of defending claims under convention with Mexico.....	\$13,728 25			\$13,728 25
Rent of prisons for American seamen in Japan, China, &c.....	1,831 10			1,831 10
Total, Treasury.....	\$8,310,682 36	\$168,197 66	\$74,820 04	\$8,217,304 74
WAR.				
Pay of the Army.....	4,436,480 20	175,981 08		4,260,499 12
Subsistence of officers.....	1,044,142 99	164 82		1,043,978 17
Forage for officers' horses.....	594,135 93		2 50	594,138 43
Pay in lieu of clothing for officers' servants.....	216,393 41			216,393 41
Pay to discharged soldiers for clothing not drawn.....	385,518 19	136 18		385,382 01
Pay of officers, instructors, &c., Military Academy.....	464,610 67		267 73	464,878 40
Subsistence of officers, instructors, &c., Military Academy.....	14,706 58			14,706 58
Forage for officers' horses, Military Academy.....	7,422 78			7,422 78
Pay in lieu of clothing for officers' servants, Military Academy.....	246 54			246 54
Pay of two and three years' volunteers.....	143,876 92	136,526 95		7,349 97
Bounty to volunteers, their widows, and legal heirs.....	3,514,430 29	287,600 98		3,226,829 31
Pay of militia and volunteers.....	283,136 17			283,136 17
Pay and bounty to officers and men in Department of Missouri.....	188,982 03			188,982 03
Pay and support of the one-hundred-day volunteers.....	4,274,877 68			4,274,877 68
Mexican hostilities.....	199 06			199 06
Pay of volunteers.....	7 10			7 10
Subsistence of the Army.....	6,254,689 90	17,846 34		6,236,843 56
Regular supplies of the Quartermaster's Department.....	564,380 06	13,617 82		550,762 24
Incidental expenses of the Quartermaster's Department.....	218,537 23	6,944 20		209,592 97
Barracks and quarters.....	67,710 93	13,490 00		54,220 93
Transportation of the Army and supplies.....	1,267,563 46	75,747 95		1,191,755 51
Transportation of officers and their baggage.....	112,340 62	573 86		111,767 76
Horses for cavalry and artillery.....	65,980 07	17,806 89		48,173 68
Clothing, camp and garrison equipage.....	257,280 74	16,060 89		241,219 85
Keeping, transporting, and supplying prisoners of war.....	844 94	24,479 85		520,365 09
	612 64		68 47	2,684 11

Telegraph and military purposes	17, 220 36			17, 220 36
National cemeteries	148, 607 93	113, 926 35		34, 681 58
Purchase, construction, and maintenance of steam-rans	399, 609 82			399, 609 82
Gunboats on western rivers	43, 408 25	43, 408 25		
Purchase of clocks for permanent posts	523 00			523 00
Barracks and quarters at military posts in Minnesota	2, 872 49			2, 872 49
Ordnance service	10, 867 21	592 45		10, 274 76
Ordnance stores and supplies	1, 478, 349 41		7, 296 10	1, 485, 645 51
Armament of fortifications	2, 886 82			2, 886 82
Manufacture of arms at the national armories	49, 096 63			49, 096 63
Purchase of arms for volunteers and regulars	16 76			16 76
Magazine for storing gunpowder	412 76			412 76
Arsenals	2, 331 76	300 00		2, 031 76
San Antonio arsenal	4 43			4 43
Rock Island bridge	570, 309 57			570, 309 57
Forage for artillery and cavalry horses, Military Academy			3, 118 60	3, 118 60
Warming apparatus for academic buildings, Military Academy			3, 235 15	3, 235 15
Gas-pipes, gasometers, and retorts			39 97	39 97
Models for the department of cavalry			305 62	305 62
Furniture for hospital for cadets			50 17	50 17
Supplying horses for artillery and cavalry practice			1, 339 93	1, 339 93
Expenses of the board of visitors			14 34	14 34
Mess-room and kitchen for cadets' hospital			188 79	188 79
Repair, preservation, and extension of river and harbor works	74, 276 41		4, 251 68	75, 528 09
Expenses of recruiting	88, 956 91	691 01		88, 265 90
Collecting, drilling, and organizing volunteers	1, 951, 744 53	275 77		1, 951, 468 76
Bounty to volunteers and regulars on enlistment	1, 987, 805 93	50 00		1, 987, 755 93
Draft and substitute fund	184, 214 13			184, 214 13
Medical and hospital department	1, 200, 858 54	5, 306 16		1, 195, 552 38
Medical and surgical history and statistics	59 97			59 97
Providing for the comfort of sick and discharged soldiers	4, 000 00	45 77		3, 954 23
Support of the Bureau of Refugees, Freedmen, and Abandoned Lands	34, 037 06			34, 037 06
Contingencies of the Army	76, 653 65	5, 839 93		70, 813 72
Secret-service fund	24, 678 54			24, 678 54
Supplying arms and munitions of war to loyal citizens in revolted States	365, 757 84	945 39		364, 812 46
Suppressing Indian hostilities in Minnesota	7, 420 19			7, 420 19
Defraying expenses of minute-men and volunteers in Pennsylvania, Maryland, Ohio, Indiana, and Kentucky	28, 762 32	28, 762 32		
Re-imbursing Nebraska for expenses in suppressing Indian hostilities in 1864	10, 906 63			10, 906 63
Refunding California for expenses in suppressing Indian hostilities in 1864	9, 645 52			9, 645 52
Expenses of military convicts	119 88			119 88
Medals of honor		*150 00		
Total, War	33, 743, 461 41	999, 269 79	17, 179 05	33, 761, 520 67

WAR—CIVIL.

Compensation of Secretary of War, clerks, &c., in his office	1 01	1 01		
Contingent expenses, office of Adjutant-General	4, 000 00	4, 000 00		
Compensation of clerks, &c., office of Quartermaster-General	2, 048 44	2, 048 44		
Rent of building occupied by Paymaster-General, fuel, &c	1, 500 00	1, 500 00		

Appropriations.	Balances unexpended June 30, 1872.	Net expenditures dur- ing quarter ended September 30, 1872.	Excess of repayments during the quarter ended September 30, 1872.	Amounts which may be carried to the surplus fund.
WAR—CIVIL—Continued.				
Salaries of employes public buildings and grounds	\$2,880 00	\$2,880 00		
Completing Washington Aqueduct.....	560 28			\$560 28
Total, War-civil	10,989 73	10,429 45		560 28
NAVY.				
Pay of the Navy	830,253 82	71,779 47		758,474 35
Payments on contracts prior to March 4, 1869	326,290 92			326,290 92
Contingent, Navy	68,230 46	6,526 98		61,703 48
Pay of Marine Corps	195,926 27	21 70		195,904 57
Provision, Marine Corps	102,425 03			102,425 03
Clothing for Marine Corps	144,949 52			144,942 52
Fuel for Marine Corps	690 73			690 73
Military stores for Marine Corps	41 10			41 10
Transportation and recruiting, Marine Corps	1,549 15			1,549 15
Repairs of barracks of Marine Corps	2,934 01			2,934 01
Marine barracks at Mare Island, California				
Navy yard at—	355 89			355 89
Portsmouth, New Hampshire	58,768 01			58,768 01
Boston, Massachusetts	4,033 19		\$1 10	4,034 29
New York, New York	61,626 71	29,133 71		32,493 00
Philadelphia, Pennsylvania	50,625 74			50,625 74
Washington, District of Columbia	1,351 77	1,547 35		4 42
Pensacola, Florida	20,248 39	478 00		19,750 39
Mare Island, California				
Naval station at—	10,149 57	128 50		10,021 07
Sackett's Harbor, New York	4,746 20			4,746 20
Midway Island	1,841 28			1,841 28
Key West, Florida	789 24			789 24
Mound City, Illinois	7,740 61			7,740 61
Emergencies at naval stations	25,828 88	5,310 00		24,518 88
Naval asylum at Philadelphia, Pennsylvania	27,730 11			27,730 11
Ordnance establishment at Boston, Massachusetts	25,698 50			25,698 50

Contingent, Yards and Docks	70,870 03	114 36		74,755 66
Equipment of vessels	174,905 89	3,296 68		171,609 21
Civil establishment, Equipment and Recruiting	1,107 13			1,107 13
Contingent, Equipment and Recruiting	80,963 27		59 02	81,022 29
Navigation and navigation supplies	30,971 95		1,511 14	32,483 09
Naval Observatory	8,420 07			8,420 07
Nautical Almanac	762 87		1 34	764 21
Nautical Instruments	21,464 18			21,464 18
Civil establishment, Navigation	200 94			200 94
Contingent, Navigation	7,742 28		5 61	7,747 89
Ordnance and ordnance stores				
Magazine at—				
Portsmouth, New Hampshire	22,466 84	28,516 17		
Boston, Massachusetts	11,310 55			11,310 55
New York, New York	1,950 96			1,950 96
Philadelphia, Pennsylvania	22,863 36			22,863 36
Washington, District of Columbia	2,665 36			2,665 36
Pensacola, Florida	275 18			275 18
Civil establishment, Ordnance	3,212 04			3,212 04
Contingent, Ordnance	396 05			396 05
Construction and Repair	15 68		2 94	18 62
Civil establishment, Construction and Repair	400,794 53	126,287 64		274,506 89
Contingent, Construction and Repair	24,440 32			24,440 32
Steam machinery	10 57			10 57
Civil establishment, Steam-Engineering	67 14		8 74	75 88
Contingent, Steam-Engineering	773 34			773 34
Provisions, Navy	132 44			132 44
Civil establishment, Provisions and Clothing	643,548 19	3,447 01		640,101 18
Contingent, Provisions and Clothing	29,235 73			29,235 73
Surgeons' necessaries and appliances	69,525 28		87 12	69,612 40
Hospital at—	56,055 48		4 41	56,059 89
New York	52 25			52 25
Washington, District of Columbia	178 60		1 40	180 00
Pensacola, Florida	25,558 24			25,558 24
Marine Island, California	64 73			64 73
Repairs and improvement of hospitals	3,491 29		1 16	3,492 45
Laboratory at New York	90			90
Civil establishment, Medicine and Surgery	68,111 53			68,111 53
Contingent, Medicine and Surgery	8,778 76		8 04	8,786 80
Total, Navy	3,836,328 34	276,607 57	1,692 02	3,561,462 12

INTERIOR—PENSIONS AND INDIANS.

Army pensions to invalids	782,022 42	339 11		781,683 31
Army pensions to widows and others	7,995,748 78		6,756 12	8,002,504 90
Army pensions, war of 1812	213,866 76			213,866 76
Navy pensions to invalids	328 63	2,730 15		
Navy pensions to widows and others	76,412 94	316 36		76,096 58
Total, Interior—Pensions and Indians	9,068,379 53	3,385 62	6,756 12	9,074,151 55

UNEXPENDED BALANCES OF APPROPRIATIONS.

B.—Statement of balances of appropriations July 1, 1872, made for the service of the fiscal year ended June 30, 1871, &c.—Continued.

Appropriations.	Balances unexpended June 30, 1872.	Net expenditures dur- ing quarter ended September 30, 1872.	Excess of repayments during the quarter ended September 30, 1872.	Amounts which may be carried to the surplus fund.
INTERIOR—CIVIL.				
Payment to William Hardin for surveying public lands in Nebraska.....	\$27 79			\$27 79
Capitol extension			\$645 35	645 35
Dredging the Washington City Canal	10, 811 17			10, 811 17
Expense of the eighth census	175, 551 39	\$408 76		175, 142 63
Purchase of the building known as the club-house, at Charleston, South Carolina, and the fitting up thereof for use of the United States courts.....	102 08	102 08		
Erecting penitentiary in Colorado.....	599 91			599 91
Erecting penitentiary in Washington Territory.....	19, 291 50			19, 291 50
Surveying the public lands in California	23, 672 55			23, 672 55
Surveying the eastern boundary of California.....	3, 066 87			3, 066 87
Surveying the public lands in—				
Florida.....	1, 284 61			1, 284 61
Louisiana	6, 970 63	4, 977 21		1, 993 42
Washington Territory	2, 736 30	904 13		1, 832 17
Wyoming Territory.....	17, 681 37	1, 387 94		16, 293 43
Expenses of depositing public moneys by receivers of public moneys	88, 454 70	1, 433 57		87, 021 13
Contingent expenses of the several land-offices	7, 886 40	1, 516 48		6, 369 92
Salaries and commissions of registers and receivers	3, 702 58	1, 743 99		1, 958 59
Total, Interior—Civil	361, 839 85	12, 474 16	645 35	350, 011 04

* These items which appear as apparent overdrafts on the appropriations are not such in fact, the amounts represented by each having been repaid to the Treasury, but not carried to the credits of the accounts on the books from which these balances were taken until the following month.

C.—Statement of balances of appropriations July 1, 1872, made specifically for the service of that fiscal year, and limited by the terms of the 5th section of the act of July 12, 1870, to the year for which made, together with a statement of the expenditures of the first quarter of the current year, and the amounts which may be carried to the surplus fund.

Appropriations.	Balances unexpended June 30, 1872.	Net expenditures during quarter ended September 30, 1872.	Excess of repayments during the quarter ended September 30, 1872.	Amounts which may be carried to the surplus fund.
TREASURY.				
Salaries and mileage of Senators	\$117,755 39		\$3,239 48	\$120,994 87
Salaries of officers, &c., of Senate			108 00	108 00
Contingent expenses of Senate:				
Clerks to committees, pages, &c.			61 50	61 50
Labor			682 00	682 00
Folding documents	7,000 00	\$7,000 00		
Miscellaneous items	8,000 00		5,506 35	13,506 35
Capitol police			166 95	166 95
Salaries and mileage of members and Delegates of House of Representatives.	344,442 11	159,078 02		185,364 09
Salaries of officers, &c., House of Representatives	2,405 00			2,405 00
Contingent expenses of House of Representatives:				
Clerks to committees	8,825 04	4,570 80		4,254 24
Cartage	2,793 10			2,793 10
Fuel	78			78
Horses and carriages	400 50			400 50
Furniture and repairs	38 92			38 92
Laborers	1,245 24			1,245 24
Pages	4,506 84			4,506 84
Additional pay to reporters	800 00			800 00
Salaries of Capitol police	16			16
Reporting and publishing debates in Congress.	159,945 04	62,361 06		91,583 38
Salaries, Library of Congress	140 00			140 00
Contingent expenses, Library of Congress	879 00	879 00		
Increase of Library of Congress	48 12	48 12		
Improving Botanic Garden	200 17	200 17		
Contingent expenses of the Congressional Printer	1,205 01			1,205 01
Paper for the public printing	335,616 22	213,964 62		121,651 60
Public printing	33,212 60	21,398 01		12,314 59
Public binding	62,319 60	60,502 61		1,816 99
Lithographing and engraving	55,029 44	10,000 00		45,029 44
Salary of the President of the United States	2,083 34	2,083 34		

C.—Statement of balances of appropriations July 1, 1872, made specifically for the service of that fiscal year, &c.—Continued.

Appropriations.	Balances unexpended June 30, 1872.	Net expenditures dur- ing quarter ended September 30, 1872.	Excess of repayments during the quarter ended September 30, 1872.	Amounts which may be carried to the surplus fund.
TREASURY—Continued.				
Salary of the Vice-President of the United States.....	\$659 34	\$659 34		
Salaries, Department of State.....	7,820 00			\$7,820 00
Contingent expenses of Department of State.....	3,000 00			3,000 00
Salaries, office of—				
Supervising Architect.....	40 00			40 00
First Comptroller.....	4,320 00		\$296 13	4,616 13
Second Comptroller.....	4,800 00		798 03	5,598 03
Commissioner of Customs.....	260 00		680 46	940 46
First Auditor.....			946 05	946 05
Second Auditor.....	6,253 03			6,253 03
Third Auditor.....	6,480 00		1,839 30	8,319 30
Fourth Auditor.....	420 00		751 58	1,171 58
Fifth Auditor.....			1,121 66	1,121 66
Treasurer.....	18,549 30		1,397 07	19,946 37
Additional treasurer.....	1,003 35			1,003 35
Register.....	12,020 00		1,016 52	13,036 52
Comptroller of the Currency.....			211 11	211 11
Commissioner of Internal Revenue.....	19,060 00		1,400 17	20,460 17
Light-House Board.....			04	04
Bureau of Statistics.....	440 00		916 58	1,356 58
Contingent expenses of the Treasury Department.....	12,003 75	8,043 00		3,960 75
Fuel, lights, and miscellaneous items, Treasury Department.....	3,616 71	1,500 00		2,116 71
Furniture and carpets, Treasury Department.....	9,192 62	9,192 62		
Vaults, safes, and locks for public buildings.....	100,000 00	20,000 00		80,000 00
Plans of public buildings.....	5,000 00	5,000 00		
Stationery for Treasury Department.....	98 48			98 48
Salaries, office of Secretary of the Navy.....			5 43	5 43
Salaries, Bureau of Yards and Docks.....	2,442 39		75 00	3,017 39
Salaries, Post-Office Department.....	10,183 25		2,940 47	13,123 72
Deficiency in postal service.....	885,633 60			885,633 60
Telegraphing between Atlantic and Pacific States.....	26,520 55			26,520 55
Salaries, Department of Agriculture.....	463 08	314 87		147 11
Collecting agricultural statistics.....	2,115 50	2,500 00		1,615 50
distribution of valuable seeds.....	2,500 00			

Salaries, Department of Agriculture	500 00	500		
Salaries, cases, and repairs, Department of Agriculture	514 50	514		
Laboratory, Department of Agriculture	469 65	469		
Experimental garden, Department of Agriculture	1,292 04	1,292		
Contingent expenses, Department of Agriculture	1,655 10	1,655		
Improvement of grounds, Department of Agriculture	800 00	800 00		
Salaries, Department of Justice	85 72		1,826 80	1,912 52
Contingent expenses of the Department of Justice	954 86	940 46		14 40
Contingent expenses of the commissioners to codify the laws	7,800 00	3,000 00		4,800 00
Defending claims under convention with Mexico	18,380 45	756 50		17,623 95
Prosecution of claims			1,276 10	1,276 10
Defending suits and claims for seizure of captured and abandoned property	39,951 35	38 31		39,913 04
Prosecution and collection of claims	24,374 18	217 04		24,157 14
Support of convicts	3,625 60	2,643 19		982 41
Defending claims for cotton seized	20,000 00			20,000 00
Expenses of United States courts	137,484 57	136,700 00		784 57
Pay of attorneys, witnesses, &c., Court of Claims	1,000 00			1,000 00
Contingent expenses of the Court of Claims			426 29	426 29
Payment of judgments	302,987 28	203,973 85		99,013 43
Salaries of district judges	286 90	286 90		
Salaries of district attorneys	451 97	236 92		215 05
Salaries of district marshals	170 30	166 48		3 82
Salaries of governor, judges, &c., of Territory of Arizona	686 81	686 81		
Contingent expenses of Territory of Arizona	500 00	500 00		
Salaries of governor, judges, &c., of Territory of Dakota	212 63			212 63
Legislative expenses of Territory of Dakota	6,000 00	4,302 40		1,697 60
Salaries of governor, judges, &c., of Territory of Idaho	124 99			124 99
Contingent expenses of Territory of Idaho	337 50			337 50
Legislative expenses of Territory of Montana	3,564 00	160 00		3,404 00
Salaries of governor, judges, &c., of Territory of New Mexico	257 53			257 53
Legislative expenses of Territory of New Mexico	1,231 26	512 61		718 65
Salaries of governor, judges, &c., of Territory of Washington	1,260 99	1,260 99		
Contingent expenses of Territory of Washington	500 00	428 96		71 04
Salaries of governor, judges, &c., of Territory of Wyoming	637 40			637 40
Legislative expenses of Territory of Wyoming	4,200 00			4,200 00
Salaries, government of the District of Columbia	6,277 00	2,261 00		4,016 00
Salaries, office of assistant treasurer at—				
Baltimore	15 21			15 21
Boston	53 93			53 93
Charleston			78 25	78 25
New York	777 72			777 72
Philadelphia	3 00		878 78	881 78
San Francisco			598 35	598 35
Rent of office of assistant treasurer at Saint Louis	2,500 00			2,500 00
Salaries of additional clerks of independent treasury	10,000 00			10,000 00
Contingent expenses of independent treasury	65,327 72	7,432 77		57,894 95
Expenses of national currency	2,346 28			2,346 28
Suppressing counterfeiting and fraud	971 30	634 35		336 95
Wages of workmen of branch mint at Carson City	6,000 00	6,000 00		
Contingent expenses of branch mint at Carson City	12,400 00	12,400 00		
Salaries, branch mint at Charlotte, North Carolina	375 00	375 00		
Wages of workmen of branch mint at Charlotte, North Carolina	172 00	120 00		52 00

C.—Statement of balances of appropriations July 1, 1872, made specifically for the service of that fiscal year, &c.—Continued.

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UNEXPENDED BALANCES OF APPROPRIATIONS.

Appropriations.	Balances unexpended June 30, 1872.	Net expenditures during quarter ended September 30, 1872.	Excess of repayments during the quarter ended September 30, 1872.	Amounts which may be carried to the surplus fund.
TREASURY—Continued.				
Contingent expenses of branch mint at Charlotte, North Carolina	\$467 50			\$467 50
Salaries, branch mint at Denver, Colorado	1,600 00			1,600 00
Contingent expenses of branch mint at San Francisco			\$825 70	825 70
Salaries, assay office at Boise City, Idaho	2,100 00			2,100 00
Wages of workmen of assay office at Boise City, Idaho	500 00			500 00
Salaries, assay office at New York			3,500 00	3,500 00
Wages of workmen of assay office at New York			808 64	808 64
Contingent expenses of assay office at New York			1,079 65	1,079 65
Vessels for Coast Survey	17,000 00	\$17,000 00		
Promoting the efficiency of the civil service	1,700 00	79 60		1,620 40
Compensation and contingent expenses of commissioners in insurrectionary districts	37,654 80			37,654 80
Checks and certificates of deposit	4,540 40	425 00		4,115 40
Revenue-cutter service	150,587 82	12,039 84		138,547 98
Supplies of light-houses	4,916 51	4,419 82		496 69
Repairs and incidental expenses of light-houses	2,843 51	1,546 48		1,297 03
Salaries of keepers of light-houses	2,968 35	2,581 55		386 80
Expenses of light-vessels	9,080 38	8,260 42		819 96
Expenses of buoyage	3,620 39	1,977 73		1,642 66
Repairs and preservation of public buildings	28,878 69		14,171 14	14,707 55
Furniture for public buildings	950 15	950 15		
Fuel, lights, and water for public buildings	50,199 79	8,409 85		41,789 94
Pay of custodians and janitors	150,000 00			150,000 00
Marine Hospital Establishment	107,237 93	29,438 04		77,799 89
Appraisers' stores, Philadelphia	4,877 90	1,958 43		2,919 47
Marine hospital, Chicago	38,657 50	19,539 70		19,117 80
Defending suits respecting captured and abandoned property	30,000 00	18,050 00		11,950 00
Preserving life and property from shipwrecked vessels	177,511 98	3,316 66		174,195 32
Preserving life and property from shipwrecked vessels, Narragansett Beach	6,868 35	5,435 78		1,432 57
Preserving life and property from shipwrecked vessels, contingent expenses	5,453 50	5,262 49		191 01
Construction of revenue-cutters	196,980 21	9,381 16		187,599 05
Whales' Back light-station, New Hampshire	1,950 03			1,950 00
Juniper Island light-station, Vermont			38 10	38 10
Connecticut	29,688 04	28 00	11 88	29,669 84

Prosque Isle light-station, Pennsylvania	9,000 00	9,000 00	49	49
Danferks Is. Island light-station, Georgia	8,691 22	1,000 00		7,691 22
Alligator's Reef light-station, Florida	9,893 84		7 00	9,900 84
Florida Reef beacons, Florida	7,447 60	4,993 00		2,454 60
Mobile Point light-station, Alabama	11,574 82	7,641 58		3,933 24
Sand Island light-station, Alabama	9,454 07			9,454 07
Point aux Herbes light-station, Louisiana	9,455 96		4,339 33	13,795 29
Trinity Shoals light-station, Louisiana	14,982 00	7,439 50		7,542 50
Calcasieu light-station, Louisiana			5,294 91	5,294 91
Timbalier light-station, Louisiana				
Cleveland light-station, Ohio	22,986 00	22,986 00		
Vermillion light-station, Ohio			10 57	10 57
Grand River light-station, Ohio			50	50
Chicago light-station, Illinois	30,000 00	150 10		29,849 90
Spectacle Reef light-station, Michigan	30,602 09	20,834 75		9,767 34
Eagle River light-station, Michigan	4,000 00			4,000 00
Saint Clair Flats light-station, Michigan	8,000 00	1,000 00		7,000 00
Manistee light-station, Michigan	10,000 00	9,000 00		1,000 00
Pier-head beacon-lights on the lakes	3,358 14		2,440 60	5,798 74
Du Luth light-station, Minnesota	4,509 10	3,029 60		1,479 50
San Pablo Straits light-station, California	6,732 37			6,732 37
Pigeon Point light-station, California	2 17			2 17
Point Arena light-station, California			13 92	13 92
Cape Foulweather light station, Oregon	23,628 56			23,628 56
Custom-house at Machias, Maine	3,506 65	3,506 65		
Marine hospital, Detroit, Michigan			23 72	23 72
Absecom light-station, New Jersey	3,000 00			3,000 00
Calumet light-station, Illinois	6,450 96			6,450 96
Custom-house at—				
Astoria, Oregon	26,128 90	15,000 00		11,128 90
Cairo, Illinois			1,023 60	1,023 60
Knoxville, Tennessee	30,208 72	29,808 72		400 00
Portland, Oregon	85,782 06	48,697 81		37,084 25
Saint Paul, Minnesota	15,911 50	8,988 16		6,923 34
New Orleans, Louisiana	265,040 00	107,113 00		157,887 00
Portland, Maine	4,851 00	2,200 00		2,651 00
Chicago, Illinois	1,997,547 47	1,253,164 43		744,383 04
Newport, Rhode Island	8,141 75	6,800 00		1,341 75
Charleston, South Carolina	90,000 00	18,813 00		71,187 00
Assessing and collecting internal revenue, 1872	329,430 28	151,520 15		177,910 13
Punishment for violation of internal-revenue laws, 1872	79,473 97	9,807 01		69,666 96
Stamps, paper, and dies, 1872	121,298 18	50,067 85		71,230 33
Salaries of ministers	88,725 19	54,552 75		34,172 44
Salaries of secretaries of legation	4,333 33	523 62		3,809 71
Contingent expenses of foreign missions	41,595 50	21,649 94		19,945 56
Salaries of interpreters to mission to Japan	932 95	206 04		726 91
Salaries of interpreters to consulates in China, Japan, Siam, and Turkey	1,219 95	1,147 27		72 68
Salaries of marshals for consular courts	3,188 70	890 33		2,308 37
Salaries of consuls	156,887 49	112,571 87		44,315 62
Contingent expenses of United States consulates	7,178 14	6,851 10		327 04
Salaries of United States and Mexican Claims Commission	2,502 34			2,502 34
Salaries and expenses of commission between the United States and Spain	2,352 65	2,347 44		5 21

UNEXPENDED BALANCES OF APPROPRIATIONS.

C.—Statement of balances of appropriations July 1, 1872, made specifically for the service of that fiscal year, &c.—Continued.

Appropriations.	Balances unexpended June 30, 1872.	Net expenditures dur- ing quarter ended September 30, 1872.	Excess of repayments during the quarter ended September 30, 1872.	Amounts which may be carried to the surplus fund.
TREASURY—Continued.				
Expenses for interpreters, guards, &c., in Turkish Dominions.....	\$1,053 10	\$651 25		\$401 85
Prisons for American convicts.....	15,682 68	2,655 23		13,027 45
Bringing home criminals.....	3,415 33			3,415 33
Relief and protection of American seamen.....	4,536 27		\$29,409 67	33,945 94
Expenses under the neutrality act.....	20,000 00			20,000 00
Diplomatic and consular war-expenses in Madrid, Paris, Berlin, and London.....	13,113 04	804 38		12,308 66
Salaries and expenses of the commission between the United States and Great Britain.....	10,731 87	2,872 85		7,859 02
Tribunal of Arbitration at Geneva.....	132,433 41	75,000 00		57,433 41
Expenses of the embassy from Japan.....	25,000 00	750 00		24,250 00
Improvement and care of protestant cemetery at Malaga, Spain.....	500 00			500 00
Annual expenses of Cape Spartel light, coast of Morocco.....	285 00			285 00
Consular building at Tangier.....	3,000 00			3,000 00
Improvement and care of the protestant cemetery in the city of Mexico.....	1,105 00	730 25		374 75
Inquiries into depredations on the Texan frontier.....	5,190 00	3,298 17		1,891 83
Total, Treasury.....	7,877,606 52	3,216,344 40	92,243 54	4,753,495 66
WAR.				
Pay of the Army.....	630,392 38	103,792 79		526,599 59
Pay of Military Academy.....	47,775 50			47,775 50
Mileage.....	625 50		273 10	898 60
General expensess.....	90 39	44 39		46 00
Subsistence of the Army.....	272,492 76		210,729 66	483,212 42
Regular supplies of the Quartermaster's Department.....	21,021 25	18,466 15		2,555 10
Incidental expenses of the Quartermaster's Department.....	57 15		91 35	148 50
Barracks and quarters.....	27,774 90	4,150 91		23,623 99
Transportation of the Army and supplies.....	52,070 10	51,947 61		122 49
Horses for cavalry and artillery.....	1,559 00	719 54		839 46
Clothing, camp and garrison equipage.....	12,576 97	12,544 42		32 55
Heating and cooking stoves.....	5 00		11 30	16 30
National cemeteries.....	17,339 89		7,132 78	24,472 67
Ordnance stores and supplies.....			19,815 90	19,815 90

Washington Arsenal.....	92 05			92 05
Columbus Arsenal.....	209 74			209 74
Bridge-trains and equipage.....	46 55			46 55
Miscellaneous items and incidental expenses, Military Academy.....	2,500 00			2,500 00
Expenses of recruiting.....	6,633 93			6,633 93
Contingent expenses of the Adjutant-General's Department.....	1,275 00		20 00	1,295 00
Medical and Hospital Department.....	986 22	264 72		721 50
Contingencies of the Army.....	41,960 55	197 15		41,763 40
Refunding to States expenses incurred in raising volunteers.....	703,854 39	3,550 28		700,304 11
Expenses of military convicts.....	19,522 53	18,082 14		1,440 39
Transportation of insane volunteer soldiers.....	1,000 00			1,000 00
Claims of loyal citizens for supplies furnished during the rebellion.....	153,078 53	141,111 77		11,966 76
Bureau of Refugees, Freedmen, and Abandoned Lands.....			11 17	11 17
Expenses of arbitration between the United States and the Green Bay and Mississippi Canal Company *.....		*6,713 97		

Total, War 2,014,923 28 361,585 84 231,085 44 1,891,136 85

WAR—CIVIL.

Salaries, office of the Secretary of War.....	1,194 98		1 01	1,195 99
Contingent expenses of office of the Secretary of War.....			4 12	4 12
Salaries, office of the Adjutant-General.....			2 21	2 21
Contingent expenses of office of the Adjutant-General.....	4,000 00		860 80	4,860 80
Salaries, office of the Quartermaster-General.....	2,828 91			2,828 91
Contingent expenses of office of the Quartermaster-General.....			62	62
Salaries, office of the Commissary-General.....	81 53			81 53
Contingent expenses of office of the Commissary-General.....			5 26	5 26
Contingent expenses of office of the Surgeon-General.....			5 75	5 75
Salaries, office of the Paymaster-General.....	184 97		200 00	384 97
Contingent expenses of office of the Paymaster-General.....			22 87	22 87
Salaries, office of the Chief Engineer.....			145 05	145 05
Contingent expenses of office of the Chief Engineer.....			12	12
Salaries, office of the Chief of Ordnance.....	13 05		102 20	115 25
Contingent expenses of office of the Chief of Ordnance.....			1 74	1 74
Salaries of superintendent, &c., of the War Department building.....	7 25		77 14	84 39
Contingent expenses of the War Department building.....			8 96	8 96
Contingent expenses of building corner of Fifteenth and F streets.....	1,500 00		2,146 73	3,646 73
Support and treatment of transient paupers.....	1,000 00	1,000 00		

Total, War—Civil 10,810 69 1,000 00 3,584 58 13,395 27

NAVY.

Pay of the Navy.....	136,866 23	80,341 98		56,524 25
Naval Academy.....	9,482 25			9,482 25
Contingent expenses of the Navy.....	36,120 18	4,758 83		31,361 35
Pay of the Marine Corps.....	293,456 54		251 83	293,708 37
Provisions, Marine Corps.....	27,000 00			27,000 00
Transportation and recruiting, Marine Corps.....	500 00			500 00
Purchase of Gatling guns and ammunition.....	10,539 00	505 00		10,034 00

C.—Statement of balances of appropriations July 1, 1872, made specifically for the service of that fiscal year, &c.—Continued.

Appropriations.	Balances unexpended June 30, 1872.	Net expenditures during quarter ended September 30, 1872.	Excess of repayments during the quarter ended September 30, 1872.	Amounts which may be carried to the surplus fund.
NAVY—Continued.				
Navy-yard at—				
Portsmouth, New Hampshire	\$375 67		\$52 77	\$428 44
Boston, Massachusetts			449 64	449 64
New York, New York	3,194 93	\$2,394 13		800 80
Philadelphia, Pennsylvania *	5,724 54	\$6,692 24		
Washington, District of Columbia	3,076 41	\$2,274 59		801 82
Norfolk, Virginia	204 55		95 81	300 36
Pensacola, Florida	88 70	58 87		29 83
Mare Island, California	305 24		11,584 36	11,889 60
Naval station at—				
Sackett's Harbor	454 00	437 05		16 95
League Island	78,212 00	52,520 00		25,692 00
Key West, Florida	13,081 79	168 00		12,913 79
New London, Connecticut	3,523 49	1,135 00		2,388 49
Mound City	92 00			92 00
Emergencies of naval stations	7,215 58	7,171 00		44 58
Naval asylum at Philadelphia, Pennsylvania	33,263 00	10,136 52		23,126 48
Protecting timber-lands	2,139 00	2,139 00		
Civil establishment, yards and docks	4,057 00		225 90	4,282 90
Contingent, yards and docks	72,159 81	86,469 61		15,690 20
Equipment of vessels	83,087 73	74,922 32		8,165 41
Civil establishment, equipment and recruiting			23 03	23 03
Contingent, equipment and recruiting	52,331 06	8,310 17		44,020 89
Navigation and navigation supplies	42,995 05	16,893 46		26,101 59
Naval Observatory	188 00	16 20		171 80
Purchase of a refracting telescope	10,000 00	5,000 00		5,000 00
Nautical Almanac	2,237 00	1,691 59		545 41
Civil establishment, navigation	1,352 00		137 01	1,489 01
Contingent, navigation	2,941 00	1,062 30		1,878 70
Ordnance and ordnance stores	122,662 97	62,951 28		59,711 69
Torpedo-boats	446,879 00	126,566 17		314,312 83
Civil establishment, ordnance	1,123 00	5 58		1,117 42
Construction and repairs	343 20	251 47		61 73
Civil establishment, construction and repairs	1,256 21	844 26		411 95
	444 00			1,256 21

Steam machinery	108,432 45	97,331 72		11,100 73
Civil establishment, steam engineering	2,556 00		361 67	2,917 67
Provisions, Navy	345,037 54	14,206 62		330,830 92
Civil establishment, provisions and clothing	3,114 00		65 19	3,179 19
Contingent, provisions and clothing	30,171 31	11,992 14		18,179 17
Surgeons' necessaries and appliances	24,941 39	14,475 16		10,366 23
Repairs and improvements of hospitals	4,502 70	2,297 00		2,205 70
Civil establishment, medicine and surgery	8,053 00		131 91	8,184 91
Contingent, medicine and surgery*	3,131 35	3,284 06		
Total, Navy	2,033,628 17	669,333 32	13,690 66	1,379,105 92

INTERIOR—PENSIONS AND INDIANS.

Collecting and subsisting Apaches of Arizona and New Mexico	72,222 17	20,727 97		51,494 20
Subsistence and civilization of the Arickarees, Gros Ventres, and Mandans of Fort Berthold agency, Dakota	14,411 17	5,478 08		8,933 09
Subsistence of Indians at Milk River agency, Montana	37,735 08	21,166 00		16,569 08
Subsistence of the Navajo Indians in New Mexico	52,477 45	9,752 50		42,724 95
Army pensions to invalids	48,919 45	45 00		48,874 45
Army pensions to widows and others	765,722 17	6,467 42		759,254 75
Army pensions of war of 1812	1,385,320 98			1,385,320 98
Navy pensions to invalids	1,152 34		3,640 20	4,792 54
Navy pensions to widows and others	23,320 00		212 01	23,532 01
Total, Interior proper	2,401,280 81	63,636 97	3,852 21	2,341,496 05

INTERIOR—CIVIL.

Fuel, lights, &c., Department of the Interior	2 00			2 00
Maryland Institution for the Blind		300 00		
Current expenses, Government Hospital for the Insane	35,000 00	35,000 00		
Inclosing grounds Government Hospital for the Insane	3,000 00	3,000 00		
Smithsonian Institution building	5,000 00			5,000 00
Annual repairs of the Capitol	37			37
Grading Capitol grounds	25,000 00			25,000 00
Repairs of rooms in State-house of Mississippi occupied by register and receiver	600 00			600 00
Erection of penitentiary, Territory of Wyoming	17,854 08	16,375 00		1,479 08
Penitentiary building, Territory of Idaho	240 15			
Salaries and commissions of registers and receivers	59,150 06	1,359 07		57,790 99
Contingent expenses of land-offices	6,677 67	1,743 34		4,934 33
Expenses of depositing public moneys	3,926 49	245 49		3,681 00
Salaries, office of surveyor-general of Arizona	1,406 47	1,406 47		
Contingent expenses, office of surveyor-general of Arizona	1,969 81	201 25		1,768 56
Salaries, office of surveyor-general of California	1,664 13	1,664 13		
Contingent expenses, office of surveyor-general of California	2,100 04	1,615 43		484 61
Salaries, office of surveyor-general of Colorado	1,150 01	1,150 01		
Contingent expenses, office of surveyor-general of Colorado	833 21	692 02		141 19
Salaries, office of surveyor-general of Dakota	2,369 58	1,500 00		969 58
Contingent expenses, office of surveyor-general of Dakota	900 21	367 97		532 24
Salaries, office of surveyor-general of Florida	1,282 97	1,163 18		119 79
Contingent expenses, office of surveyor-general of Florida	847 12	236 75		610 37
Salaries, office of surveyor-general of Idaho	1,996 45	1,575 00		421 45

—Statement of balances of appropriations July 1, 1872, made specifically for the service of that fiscal year, &c.—Continued.

Appropriations.	Balances unexpended June 30, 1872.	Net expenditures dur- ing quarter ended September 30, 1872.	Excess of repayments during the quarter ended September 30, 1872.	Amounts which may be carried to the surplus fund.
INTERIOR—CIVIL—Continued.				
Contingent expenses, office of surveyor-general of Idaho	\$893 35	\$490 29		\$403 06
Salaries, office of surveyor-general of Kansas.....	1,399 16	1,399 16		
Contingent expenses, office of surveyor-general of Kansas	671 89	561 78		110 11
Salaries, office of surveyor-general of Louisiana.....	2,025 00	2,025 00		
Contingent expenses, office of surveyor-general of Louisiana	226 95	226 95		
Salaries, office of surveyor-general of Minnesota.....	4,396 20	4,232 54		163 66
Contingent expenses, office of surveyor-general of Minnesota	732 82	604 75		128 07
Salaries, office of surveyor-general of Montana.....	1,572 71	1,565 10		7 61
Contingent expenses, office of surveyor-general of Montana.....	540 35	511 90		28 45
Salaries, office of surveyor-general of Nebraska and Iowa	1,589 32	1,589 32		
Contingent expenses, office of surveyor-general of Nebraska and Iowa	877 07	780 06		97 01
Salaries, office of surveyor-general of Nevada.....	1,820 91	1,818 13		2 78
Contingent expenses, office of surveyor-general of Nevada	1,964 57	891 85		1,072 72
Salaries, office of surveyor-general of New Mexico.....	2,038 47	1,072 79		965 68
Contingent expenses, office of surveyor-general of New Mexico	855 89	453 13		402 76
Salaries, office of surveyor-general of Oregon.....	1,378 29	1,375 00		3 29
Contingent expenses, office of surveyor-general of Oregon	905 09	515 86		389 23
Salaries, office of surveyor-general of Utah.....	1,578 81	1,575 00		3 81
Contingent expenses, office of surveyor-general of Utah.....	964 85	495 95		468 90
Salaries, office of surveyor-general of Washington Territory	1,250 00	1,250 00		
Contingent expenses, office of surveyor-general of Washington Territory	523 07	461 86		61 21
Salaries, office of surveyor-general of Wyoming.....	1,925 00	1,925 00		
Contingent expenses, office of surveyor-general of Wyoming	1,524 48	844 44		680 04
Surveying public lands in—				
Arizona.....	1,369 00			1,369 00
California.....	30,342 16	9,934 08		20,408 08
Colorado.....	2,273 44	1,199 11		1,074 33
Dakota.....	1,552 58			1,552 58
Florida.....	12,500 00	10,211 79		2,288 21
Idaho.....	75 20			75 20
Louisiana.....	8,620 81	3,942 46		4,678 35
Minnesota.....	2,179 06	791 60		1,387 46
Nevada.....	9,523 43	9,431 37		92 06
New Mexico.....	1,133 50			1,133 50

Oregon.....	16,839 95	9,112 34	7,727 61
Surveying of reservation in Oregon*	20,000 00	5,547 20	14,452 20
Surveying public lands in—			
Utah.....	86 35		86 35
Washington Territory.....	8,582 72	5,813 74	2,768 98
Wyoming Territory.....	9,059 44	600 94	8,458 50
Colorado land-grant to Kansas Pacific Railroad Company.....	4,328 74	4,213 91	114 83
Total—Interior, Civil.....	336,869 50	157,300 32	199,869 18

* These items, which appear as apparent overdrafts on the appropriations, are not such in fact, the amounts represented by each having been repaid to the Treasury, but not carried to the credit of the accounts on the books from which these balances were taken until the following month.

D.—Statement of appropriations for the service of the fiscal year ending June 30, 1873, contained in the annual appropriation acts, and made specifically for the service of the fiscal year, which by the terms of section 5 of the act of July 12, 1870, (16 Stat., 251,) are limited by law to fiscal years; together with a statement of the expenditures for the first quarter of the fiscal year, and the amounts available for the service of the remaining three quarters of the year.

Appropriations.	Appropriated for fiscal year ending June 30, 1873.	Expended during first quarter fiscal year.	Available for remaining three quarters fiscal year.
TREASURY.			
Salaries and mileage of Senators.....	\$400,000 00	\$100,000 00	\$300,000 00
Salaries of officers, &c., of the Senate.....	120,228 80	30,057 20	90,171 60
Salaries of temporary clerks of the Senate.....	10,000 00	2,494 68	7,505 32
Contingent expenses of the Senate—			
Stationery, newspapers.....	9,250 00		9,250 00
Stationery, &c., committees, &c.....	5,000 00		5,000 00
Clerks to committees, pages, &c.....	40,000 00	5,000 00	35,000 00
Fuel for heating-apparatus.....	8,000 00	2,600 00	
Furniture and repairs.....	5,000 00	3,000 00	2,000 00
Labor.....	21,000 00	5,000 00	16,000 00
Folding documents.....	16,000 00	5,000 00	11,000 00
Packing-boxes.....	740 00	740 00	
Miscellaneous items.....	30,000 00	8,000 00	22,000 00
Additional pay to reporters.....	4,000 00		4,000 00
Salaries of Capitol police.....	29,128 00		29,128 00
Salaries and mileage of members and Delegates of the House of Representatives.....	1,000,000 00	208,080 88	791,919 12
Salaries of officers, &c., of the House of Representatives.....	153,422 00	39,418 77	114,003 23
Contingent expenses of the House of Representatives—			
Clerks to committees, &c.....	33,100 00	8,000 00	25,100 00
Cartage.....	6,800 00		6,800 00
Fuel.....	8,000 00		8,000 00
Horses and carriages.....	10,000 00		10,000 00
Furniture and repairs.....	10,400 00		10,400 00
Packing-boxes.....	2,600 00		2,600 00
Laborers.....	13,614 00		13,614 00
Newspapers and stationery.....	31,250 00		31,250 00
Stationery to committees.....	5,000 00		5,000 00
Pages.....	14,944 00		14,944 00
Additional pay to reporters.....	4,800 00		4,800 00
Miscellaneous items.....	60,000 00	5,515 27	54,484 73
Capitol police.....	29,128 00	14,299 65	14,828 35
Folding documents.....	100,000 00	32,795 19	67,204 81
Messengers.....	2,628 00		2,628 00
Salaries of the House of Representatives.....	140 00	6,500 00	19,640 00
Salaries of the Senate.....	500 00		19,600 00

Salaries of the House of Representatives
Salaries of the Senate

Increase of Library of Congress	000 00		27,000 00
Contingent expenses of Library of Congress	000 00	1,000 00	1,000 00
Salaries, Botanic Garden	146 00	5,000 00	7,146 00
Improving Botanic Garden	18,000 00	10,500 00	2,500 00
Improving buildings, Botanic Garden	17,500 00	4,500 00	13,000 00
Salaries, &c., office of the Congressional Printer	12,514 00	3,131 20	9,382 80
Contingent expenses of office of the Congressional Printer	2,500 00		2,500 00
Paper for the public printing	709,128 00		709,128 00
Public printing	655,466 36	145,000 00	510,466 36
Public binding	552,435 58	90,000 00	462,435 58
Lithographing and engraving	35,000 00		35,000 00
Payments of judgments rendered by the Court of Claims	400,000 00		400,000 00
Salary of the President	25,000 00	4,166 66	20,833 34
Salary of the Vice-President	8,000 00	1,347 82	6,652 18
Salaries, Executive Office	15,300 00	7,650 00	7,650 00
Contingent expenses of the Executive Office	4,000 00	2,500 00	1,500 00
Salaries, Department of State	78,520 00	20,000 00	58,520 00
Publishing laws, Department of State	62,000 00	37,000 00	25,000 00
Proof-reading, Department of State	3,000 00	3,000 00	
Stationery, furniture, &c., for the Department of State	5,000 00		5,000 00
Books and maps for the Department of State	2,500 00	2,500 00	
Contingent expenses of the Department of State	32,500 00	5,000 00	27,500 00
Salaries, office of—			
Secretary of the Treasury	384,120 00	97,000 00	287,120 00
Supervising Architect	28,240 00	6,700 00	21,540 00
First Comptroller	77,320 00	18,500 00	58,820 00
Second Comptroller	137,800 00	34,000 00	103,800 00
Commissioner of Customs	40,760 00	9,500 00	31,260 00
First Auditor	58,280 00	15,000 00	43,280 00
Second Auditor	384,480 00	97,000 00	287,480 00
Third Auditor	289,480 00	75,000 00	214,480 00
Fourth Auditor	82,820 00	21,000 00	61,820 00
Fifth Auditor	59,900 00	14,500 00	45,400 00
Auditor of the Treasury for the Post-Office Department	266,660 00	70,000 00	196,660 00
Treasurer of the United States	197,980 00	45,125 00	152,855 00
Register	85,520 00	18,500 00	67,020 00
Comptroller of the Currency	117,380 00	28,000 00	89,380 00
Commissioner of Internal Revenue	363,740 00	91,900 00	272,740 00
Light-House Board	13,860 00	3,500 00	10,360 00
Bureau of Statistics	65,440 00	16,600 00	49,440 00
Temporary clerks	40,000 00	7,000 00	33,000 00
Contingent expenses of the Treasury Department	65,000 00	12,229 62	52,770 38
Fuel, lights, and miscellaneous items for the Treasury Department	50,000 00	7,000 00	43,000 00
Furniture and carpets for the Treasury Department	25,000 00	4,997 40	20,002 60
Vaults, safes, locks, &c., for public buildings	100,000 00	15,000 00	85,000 00
Plans of public buildings	5,000 00	5,000 00	
Stationery for the Treasury Department*	50,000 00	65,440 29	
Salaries, office of the Secretary of the Navy	35,620 00	9,100 00	26,520 00
Salaries, office of Bureau of—			
Yards and Docks	15,760 00	3,193 00	12,567 00
Equipment and Recruiting	11,960 00	2,997 00	8,963 00
Navigation	6,360 00	1,590 00	4,770 00

UNEXPENDED BALANCES OF APPROPRIATIONS.

D.—Statement of appropriations for the service of the fiscal year ending June 30, 1873, &c.—Continued.

Appropriations.	Appropriated for fiscal year ending June 30, 1873.	Expended during first quarter fiscal year.	Available for remaining three quarters fiscal year.
TREASURY—Continued.			
Salaries, office of Bureau of—			
Ordnance.....	\$9,560 00	\$2,397 00	\$7,163 00
Construction and Repair.....	12,960 00	3,244 00	9,716 00
Steam-Engineering.....	7,760 00	1,947 00	5,813 00
Provisions and Clothing.....	14,760 00	3,730 00	11,030 00
Medicine and Surgery.....	4,960 00	1,241 00	3,719 00
Salaries, office of the Superintendent of the Navy Department building.....	5,290 00	1,322 50	3,967 50
Contingent expenses of the office of the Secretary of the Navy.....	5,000 00	1,500 00	3,500 00
Contingent expenses of Bureau of—			
Yards and Docks.....	800 00	150 00	650 00
Equipment and Recruiting.....	750 00	150 00	600 00
Navigation.....	800 00	150 00	650 00
Ordnance.....	800 00	150 00	650 00
Construction and Repair.....	800 00	150 00	650 00
Steam-Engineering.....	800 00	100 00	700 00
Provisions and Clothing.....	800 00	150 00	650 00
Medicine and Surgery.....	400 00	100 00	300 00
Contingent expenses of the Navy Department building.....	7,000 00	3,000 00	4,000 00
Salaries, Post-Office Department.....	402,940 00	103,000 00	299,940 00
Contingent expenses of the Post-Office Department.....	54,542 00	18,000 00	36,542 00
Deficiency in the postal service.....	5,700,970 00	.....	5,700,970 00
Steamship service between San Francisco, Japan, and China.....	500,000 00	.....	500,000 00
Steamship service between the United States and Brazil.....	150,000 00	.....	150,000 00
Steamship service between the United States and the Sandwich Islands.....	75,000 00	.....	75,000 00
Salaries, Department of Agriculture.....	75,890 00	19,000 00	56,890 00
Collecting agricultural statistics.....	15,000 00	3,000 00	12,000 00
Purchase and distribution of valuable seeds.....	55,000 00	7,500 00	47,500 00
Museum of the Department of Agriculture.....	5,000 00	500 00	4,500 00
Furniture, cases, and repairs for the Department of Agriculture.....	5,200 00	1,000 00	4,200 00
Library of the Department of Agriculture.....	1,750 00	500 00	1,250 00
Laboratory of the Department of Agriculture.....	700 00	.....	700 00
Experimental garden of the Department of Agriculture.....	10,000 00	2,000 00	8,000 00
Contingent expenses of the Department of Agriculture.....	12,900 00	2,000 00	10,900 00
Improvement of grounds of the Department of Agriculture.....	21,000 00	7,000 00	14,000 00
Salaries, Department of Justice.....	95,580 00	26,000 00	69,580 00
Rent of building, Department of Justice.....	15,000 00	3,750 00	11,250 00
Contingent expenses of the Department of Justice.....	20,000 00	7,254 17	12,745 83
	500 00	.....	500 00
	15,000 00	3,750 00	11,250 00

Salaries of commissioners to codify the laws	15,000 00	3,750 00	11,250 00
Contingent expenses of commissioners to codify the laws	3,000 00	2,000 00	1,000 00
Defending claims under convention with Mexico	10,000 00	375 00	9,625 00
Prosecution of crimes	50,000 00	26,000 00	24,000 00
Defending suits and claims for seizure of captured and abandoned property	30,000 00	5,642 90	24,357 10
Prosecution and collection of claims	25,000 00	300 00	24,700 00
Current expenses of the Reform School, District of Columbia	10,000 00	10,000 00	
Support of convicts	10,000 00		10,000 00
Expenses of United States courts	3,000,000 00	710,602 10	2,289,397 90
Salaries of the judges, &c., of the Court of Claims	29,840 00	6,835 00	23,005 00
Reporting decisions of the Court of Claims	1,000 00	1,000 00	
Contingent expenses of the Court of Claims	3,000 00	1,000 00	2,000 00
Salaries of—			
Justices, &c., of the Supreme Court	78,500 00	21,500 00	57,000 00
Circuit judges	54,000 00	13,500 00	40,500 00
District judges	189,500 00	46,625 00	142,875 00
District attorneys	19,150 00	4,657 60	14,492 40
District marshals	11,700 00	2,875 00	8,825 00
Justices and judges of the supreme court of the District of Columbia	20,500 00	5,125 00	15,375 00
Governor, judges, &c., of the Territory of Arizona	14,000 00	1,500 00	12,500 00
Legislative expenses of the Territory of Arizona	20,000 00		20,000 00
Contingent expenses of the Territory of Arizona	1,000 00		1,000 00
Salaries of the governor, judges, &c., of the Territory of Colorado	13,300 00	339 78	12,960 22
Legislative expenses of the Territory of Colorado	2,000 00	1,500 00	500 00
Contingent expenses of the Territory of Colorado	1,000 00	500 00	500 00
Salaries of the governor, judges, &c., of the Territory of Dakota	13,300 00	1,825 00	11,475 00
Legislative expenses of the Territory of Dakota	20,000 00	2,000 00	18,000 00
Contingent expenses of the Territory of Dakota	1,000 00	500 00	500 00
Salaries of the governor, judges, &c., of the Territory of Idaho	13,500 00	500 00	13,000 00
Legislative expenses of the Territory of Idaho	20,000 00	20,000 00	
Contingent expenses of the Territory of Idaho	1,000 00	500 00	500 00
Salaries of the governor, judges, &c., of the Territory of Montana	13,500 00	625 00	12,875 00
Legislative expenses of the Territory of Montana	2,000 00	2,000 00	
Contingent expenses of the Territory of Montana	1,000 00	500 00	500 00
Salaries of the governor, judges, &c., of the Territory of New Mexico	14,000 00	1,750 00	12,250 00
Contingent expenses of the Territory of New Mexico	1,000 00	500 00	500 00
Salaries of the governor, judges, &c., of the Territory of Utah	13,500 00	2,625 00	10,875 00
Contingent expenses of the Territory of Utah	1,000 00	500 00	500 00
Salaries of the governor, judges, &c., of the Territory of Washington	14,000 00		14,000 00
Contingent expenses of the Territory of Washington	1,000 00	500 00	500 00
Salaries of the governor, judges, &c., of the Territory of Wyoming	13,800 00		13,800 00
Legislative expenses of the Territory of Wyoming	1,500 00		1,500 00
Contingent expenses of the Territory of Wyoming	1,000 00	500 00	500 00
Salaries, &c., of the government of the District of Columbia	27,880 00	5,000 00	22,880 00
Salaries, office of depositary at Tucson, Arizona	1,500 00		1,500 00
Salaries, office of assistant treasurer at—			
Baltimore	23,940 00	5,935 00	18,005 00
Boston	32,860 00	8,215 00	24,645 00
Charleston	9,560 00	2,390 00	7,170 00
New Orleans	14,340 00	3,585 00	10,755 00
New York	148,942 00	36,360 09	112,581 91
Philadelphia	36,320 00	9,080 00	27,240 00

D.—Statement of appropriations for the service of the fiscal year ending June 30, 1873, &c.—Continued.

Appropriations.	Appropriated for fiscal year ending June 30, 1873.	Expended during first quarter fiscal year.	Available for remaining three quarters fiscal year.
TREASURY—Continued.			
Salaries, office of assistant treasurer at—			
Saint Louis.....	\$15,800 00	\$3,950 00	\$11,850 00
San Francisco.....	20,660 00	5,165 00	15,495 00
Rent of office at Saint Louis.....	3,500 00		3,500 00
Salaries, office of depository at—			
Chicago.....	10,060 00	2,515 00	7,545 00
Cincinnati.....	11,260 00	2,875 00	8,385 00
Louisville.....	5,420 00	1,355 00	4,065 00
Pittsburgh.....	3,920 00	980 00	2,940 00
Santa Fe.....	4,640 00	1,160 00	3,480 00
Salaries of additional clerks, independent treasury.....	10,000 00		10,000 00
Salaries of special agents, independent treasury.....	6,000 00	6,000 00	
Checks and certificates of deposits, independent treasury.....	13,000 00		13,000 00
Contingent expenses, independent treasury.....	100,000 00	29,764 66	70,235 34
Expenses, national currency.....	100,000 00	39,927 61	60,072 39
Suppressing counterfeiting and fraud.....	125,000 00	30,042 81	94,957 19
Redeeming and re-issuing minor coinage.....	20,000 00		20,000 00
Recoinage of gold coin.....	150,000 00		150,000 00
Salaries, Mint at Philadelphia.....	37,900 00	9,475 00	28,425 00
Wages of workmen at the Mint at Philadelphia.....	125,000 00	31,250 00	93,750 00
Contingent expenses of the Mint at Philadelphia.....	35,600 00	8,900 00	26,700 00
Freight on bullion.....	5,000 00	1,250 00	3,750 00
Salaries, branch mint at Carson City, Nevada.....	17,900 00	4,475 00	13,425 00
Wages of workmen at the branch mint at Carson City, Nevada.....	54,000 00	13,500 00	40,500 00
Contingent expenses of the branch mint at Carson City, Nevada.....	17,600 00	11,700 00	5,900 00
Salaries, branch mint at Charlotte, North Carolina.....	1,500 00		1,500 00
Wages of workmen at the branch mint at Charlotte, North Carolina.....	1,492 00	120 00	1,372 00
Contingent expenses of the branch mint at Charlotte, North Carolina.....	1,500 00		1,500 00
Salaries, branch mint at Denver, Colorado.....	10,400 00	2,200 00	8,200 00
Wages of workmen at the branch mint at Denver, Colorado.....	15,335 00	3,869 00	11,466 00
Contingent expenses of the branch mint at Denver, Colorado.....	5,000 00	1,804 98	3,195 02
Salaries, branch mint at San Francisco, California.....	30,500 00	7,625 00	22,875 00
Wages of workmen at the branch mint at San Francisco, California.....	200,000 00	50,000 00	150,000 00
Contingent expenses of the branch mint at San Francisco, California.....	59,545 00	14,826 25	44,658 75
Salaries, assay-office at Boise City, Idaho.....	5,400 00	2,700 00	2,700 00
Wages of workmen at the assay-office at Boise City, Idaho.....	3,000 00	1,500 00	1,500 00
Contingent expenses of the assay-office at Boise City, Idaho.....	1,500 00	850 00	650 00
Salaries, assay-office at New York.....	25,700 00	6,250 00	19,450 00

Wages of workmen at the assay-office at New York	68,000 00	17,700 00	50,300 00
Contingent expenses of the assay-office at New York	22,000 00	8,000 00	14,000 00
Survey of the Atlantic and Gulf coast	367,000 00	106,000 00	285,000 00
Astronomical observations	2,000 00	2,000 00	
Survey of the western coasts	200,000 00	66,000 00	174,000 00
Geodetic surveying, Coast Survey	36,000 00	15,000 00	21,000 00
Pay and rations of engineers, Coast Survey	10,000 00	4,000 00	6,000 00
Vessels for the Coast Survey	45,000 00	30,000 00	15,000 00
Publishing observations for the Coast Survey	10,000 00	3,000 00	7,000 00
Construction of revenue vessels	200,000 00	421 20	199,578 80
Revenue-cutter service	1,078,397 88	221,535 17	856,862 71
Supplies of light-houses	331,717 00	105,388 08	226,328 92
Repairs and incidental expenses of light-houses	260,000 00	71,475 80	188,524 20
Salaries of keepers of light-houses	439,200 00	106,552 38	332,647 62
Expenses of light-vessels	261,647 50	68,024 86	193,622 64
Expenses of buoyage	275,000 00	89,640 99	185,359 01
Expenses of fog-signals	50,000 00	15,642 00	34,358 00
Inspecting lights	2,000 00	2,000 00	
Heating apparatus for public buildings	75,000 00	22,700 25	52,299 75
Pay of custodians and janitors	125,000 00	13,000 00	112,000 00
Repairs and preservation of public buildings	200,000 00	25,000 00	175,000 00
Furniture and repairs of same for public buildings	150,000 00	26,041 06	123,958 94
Fuel, light, and water for public buildings	225,000 00	194,319 64	30,680 36
Refunding certain duties paid by the Winona and Saint Peter's Railroad Company	3,424 28		3,424 28
Preserving life and property from shipwrecked vessels	147,720 00		147,720 00
Preserving life and property from shipwrecked vessels, contingent expenses	15,000 00	3,102 04	11,897 96
Marine hospital service	125,000 00	61,436 26	63,563 74
Custom-house at—			
Machias, Maine	2,000 00	2,000 00	
Ogdensburg, New York	3,000 00		3,000 00
Baltimore, Maryland	50,000 00	34,016 00	15,984 00
Cincinnati, Ohio	709,000 00	180 70	699,819 30
Collection of captured and abandoned property	150,000 00	75,000 00	75,000 00
Collecting mining statistics	15,000 00	8,000 00	7,000 00
Expenses of inquiry concerning food-fishes	5,000 00	2,000 00	3,000 00
Propagation of food-fishes	15,000 00	6,000 00	9,000 00
Promoting the efficiency of the civil service	25,000 00		25,000 00
Support, &c., transient paupers	12,000 00	2,000 00	10,000 00
Contingent expenses, steamboat-inspection service	91,000 00	1,694 20	89,305 20
Salaries, steamboat-inspection service	165,400 00	40,000 00	125,400 00
Conveying votes of electors for President and Vice-President	25,000 00		25,000 00
Salaries of ministers	379,250 00	73,600 00	305,650 00
Salaries of secretaries of legation	37 675 00	442 66	37,232 34
Contingent expenses, foreign intercourse	100,000 00	1,261 80	98,738 20
Salary of private amanuensis of minister to Great Britain	2,500 00	2,500 00	
Salaries of interpreters to consulates in China, Japan, Siam, and Turkey	5,700 00		5,700 00
Salaries of marshals for consular courts	7,700 00		7,700 00
Salaries of consuls, &c.	426,000 00	683 17	425,316 83
Expenses for interpreters, guards, &c., in Turkish dominions	3,000 00		3,000 00
Bringing home criminals	5,000 00	205 90	4,794 10
Rescuing shipwrecked American seamen	5,000 00		5,000 00
Expenses under neutrality act	20,000 00		20,000 00

UNEXPENDED BALANCES OF APPROPRIATION.

D.—Statement of appropriations for the service of the fiscal year ending June 30, 1873, &c.—Continued.

Appropriations.	Appropriated for the fiscal year ending June 30, 1873.	Expended during the first quarter of fiscal year.	Available for the remaining three quarters of the fiscal year.
TREASURY—Continued.			
Scheldt dues.....	\$66,584 00		\$66,584 00
Salaries and expenses of the commission between United States and Great Britain.....	74,160 00	\$43,185 83	30,974 17
Annual expenses of Cape Spartal light, coast of Morocco.....	285 00		285 00
Commissioners to the penitentiary congress at London.....	5,000 00	5,000 00	
Commissioners to the statistical congress at St. Petersburg.....	5,000 00	5,000 00	
Survey of the boundary between the United States and British possessions.....	50,000 00	20,000 00	30,000 00
Salaries of the commission between the United States and Mexico.....	23,700 00	5,350 22	18,349 78
Contingent expenses of the commission between the United States and Mexico.....	5,000 00	2,000 00	3,000 00
Relief and protection of American seamen.....	80,000 00	1,402 00	78,598 00
Salaries and expenses of commission between United States and Spain.....	15,000 00	1,749 99	13,250 01
Prisons for American convicts.....	21,250 00		21,250 00
Contingent expenses of consuls.....	60,000 00	8 33	59,991 67
Assessing and collecting internal revenue, 1873.....	4,700,000 00	1,115,871 66	3,584,128 34
Punishment for violation of internal revenue, 1873.....	80,000 00	232 26	79,767 74
Stamps, paper, and dies, 1873.....	400,000 00	69,975 29	330,024 71
Relief of Moritz Angerstein, 1873.....	7,500 00	7,500 00	
Relief of Horace B. Shepard, 1873.....	1,006 75		1,006 75
Relief of Peck, Van Hook & Co., 1873.....	11,564 50		11,564 50
Total, Treasury.....	32,741,320 65	5,916,303 42	26,840,457 52
WAR—CIVIL.			
Statue of General J. A. Rawlins.....	10,000 00		10,000 00
Washington Aqueduct.....	70,555 00	25,000 00	45,555 00
Salaries of employes, public buildings under Chief Engineer.....	45,004 00	11,320 00	33,684 00
Improvement and care of public grounds.....	143,100 00	45,000 00	98,100 00
Contingent expenses, office of Public Buildings and Grounds.....	2,000 00	500 00	1,500 00
Repairs of navy-yard and upper bridges.....	2,000 00	1,000 00	2,000 00
Lighting Capitol and Executive Mansion.....	61,000 00	12,000 00	49,000 00
Repairs, fuel, &c., Executive Mansion.....	40,000 00	16,000 00	24,000 00
Repairs of water-pipes and fire-plugs.....	10,000 00	6,000 00	4,000 00
Chain Bridge, Potomac River.....	100,000 00	2,000 00	98,000 00
Salaries of superintendent and watchmen at building corner of F and Fifteenth streets.....	5,290 00	1,322 50	3,967 50
Salaries of superintendent and watchmen at building corner of F and Seventeenth streets.....	4,570 00	1,142 50	3,427 50
Salaries of additional clerks, and contingent expenses, War Department.....	75,680 00	10,088 00	65,592 00
Contingent expenses, building corner of F and Seventeenth streets.....	7,500 00	500 00	7,000 00

Contingent expenses, building, corner of F and Fifteenth streets.....	2,000 00	2,000 00	500 00
Salaries, office of Secretary of War.....	9,000 00	11,803 80	416 20
Contingent expenses, office of Secretary of War.....	90,680 00	3,300 00	6,700 00
Salaries, office of Adjutant-General.....	10,000 00	22,670 00	65,010 00
Contingent expenses, office of Adjutant-General.....	172,000 00	500 00	9,500 00
Salaries, office of Quartermaster-General.....	5,000 00	43,062 50	126,997 50
Contingent expenses, office of Quartermaster-General.....	1,200 00	1,200 00	3,800 00
Salaries, office of Commissary-General.....	35,080 00	8,770 00	26,310 00
Contingent expenses, office of Commissary-General.....	6,000 00	1,300 00	4,700 00
Salaries, office of Surgeon-General.....	17,560 00	4,390 00	13,170 00
Contingent expenses, office of Surgeon-General.....	8,000 00	1,000 00	7,000 00
Salaries, office of Paymaster-General.....	71,880 00	17,970 00	53,910 00
Contingent expenses, office of Paymaster-General.....	5,000 00	500 00	4,500 00
Salaries, office of Chief Engineer.....	25,760 00	6,440 00	19,320 00
Contingent expenses, office of Chief Engineer.....	3,000 00	500 00	2,500 00
Salaries, office of Chief of Ordnance.....	24,240 00	6,060 00	18,180 00
Contingent expenses, office of Chief of Ordnance.....	1,000 00	300 00	700 00
Salaries, office of chief of Signal-Office.....	2,800 00	760 00	2,100 00
Salaries, office of Inspector-General.....	1,600 00	400 00	1,200 00
Salaries, Bureau of Military Justice.....	4,800 00	1,200 00	3,600 00
Contingent expenses, Bureau of Military Justice.....	500 00	100 00	400 00
Salaries, watchmen, War Department building.....	4,570 00	1,142 50	3,427 50
Contingent expenses, War Department building.....	10,000 00	5,500 00	4,500 00
Total, War—Civil.....	1,143,889 00	278,621 80	865,267 20

INTERIOR—CIVIL.

Salaries, office of Secretary of the Interior.....	47,540 00	10,000 00	37,540 00
Contingent expenses, office of Secretary of the Interior.....	12,000 00	3,000 00	9,000 00
Salaries, General Land-Office.....	260,560 00	62,000 00	198,560 00
Contingent expenses, General Land-Office.....	20,000 00	10,000 00	10,000 00
Salaries, office of Commissioner of Indian Affairs.....	60,220 00	15,000 00	45,220 00
Contingent expenses, office of Commissioner of Indian Affairs.....	5,000 00	1,500 00	3,500 00
Salaries, office of Commissioner of Pensions.....	435,750 00	117,000 00	318,750 00
Contingent expenses, office of Commissioner of Pensions.....	75,000 00	30,000 00	45,000 00
Rent of rooms for Pension-Office.....	16,000 00	4,000 00	12,000 00
Salaries, office of Commissioner of Patents.....	467,800 00	120,000 00	347,800 00
Contingent expenses, office of Commissioner of Patents.....	90,000 00	35,000 00	55,000 00
Plates for Patent-Office Official Gazette.....	40,000 00	20,000 00	20,000 00
Copies of drawings, office of Commissioner of Patents.....	40,000 00	15,000 00	25,000 00
Photo-lithographing, office of Commissioner of Patents.....	40,000 00	10,000 00	30,000 00
Salaries and expenses, office of Commissioner of Education.....	34,850 00	10,000 00	24,850 00
Salaries, watchmen, Department of the Interior.....	21,360 00	5,340 00	16,020 00
Fuel, lights, &c., Department of the Interior.....	18,200 00	4,000 00	14,200 00
Repairs of building, Department of the Interior.....	10,000 00	2,500 00	7,500 00
Packing, &c., congressional documents.....	5,000 00	1,500 00	3,500 00
Jail for the District of Columbia.....	300,000 00	-----	300,000 00
Maps to illustrate the quarto volumes Ninth Census.....	25,000 00	-----	25,000 00
Current expenses, Columbia Institution for the Deaf and Dumb.....	48,000 00	24,000 00	24,000 00
Improving grounds, Columbia Institution for the Deaf and Dumb.....	76,000 00	76,000 00	-----
Current expenses, Columbia Hospital for Women and Lying-in Asylum.....	18,300 00	12,500 00	5,800 00

D.—Statement of appropriations for the service of the fiscal year ending June 30, 1873, &c.—Continued.

Appropriations.	Appropriated for fiscal year ending June 30, 1873.	Expended during first quarter fiscal year.	Available for remaining three quarters fiscal year.
INTERIOR—CIVIL—Continued.			
Building Columbia Hospital for Women, and Lying-in Asylum.....	\$32,000 00	\$25,000 00	\$7,000 00
Current expenses, Government Hospital for the Insane.....	125,000 00		125,000 00
Improvement of buildings, Government Hospital for the Insane	43,800 00		43,800 00
Grounds, Government Hospital for the Insane.....	10,000 00		10,000 00
Salaries and expenses, Metropolitan Police.....	207,690 00	53,000 00	154,690 00
Current expenses, National Soldiers and Sailors' Orphans' Home	15,000 00	15,000 00	
Buildings and grounds, Reform-school, District of Columbia	100,000 00	100,000 00	
Preservation of collections, Smithsonian Institution.....	15,000 00		15,000 00
Completing hall, Smithsonian Institution.....	10,000 00		10,000 00
Filling the Washington Canal.....	68,365 00	68,230 00	135 00
Paving roadway, sidewalks, and curbing in the District of Columbia.	192,620 00	190,050 12	569 88
Hospital building in Judiciary Square.....	3,000 00		3,000 00
Capitol Extension.....	50,000 00	10,000 00	40,000 00
Annual repairs, Capitol.....	10,000 00	2,500 00	7,500 00
Extension of Capitol grounds.....	400,000 00	20 00	399,980 00
New dome of Capitol.....	4,000 00	1,000 00	3,000 00
Pneumatic tube from the Capitol to the Government Printing-Office.....	15,000 00		15,000 00
Heating-apparatus, Library of Congress.....	2,000 00	2,000 00	
Law library for the Territory of Colorado.....	2,500 00		2,500 00
Salaries and commissions of registers and receivers.....	451,200 00	89,462 89	361,737 11
Contingent expenses of the several land-offices.....	50,175 00	9,923 47	40,251 53
Expenses of depositing public moneys.....	13,000 00	1,831 20	11,168 80
Depredations on public timber.....	10,000 00	240 00	9,760 00
Salaries, office of surveyor-general of Arizona.....	7,000 00		7,000 00
Contingent expenses, office of surveyor-general of Arizona.....	2,500 00		2,500 00
Salaries, office of surveyor-general of California.....	29,000 00		29,000 00
Contingent expenses, office of surveyor-general of California.....	7,000 00	631 00	6,369 00
Salaries, office of surveyor-general of Colorado.....	9,300 00		9,300 00
Contingent expenses, office of surveyor-general of Colorado.....	2,000 00		2,000 00
Salaries, office of surveyor-general of Dakota.....	14,600 00	204 89	14,395 11
Contingent expenses, office of surveyor-general of Dakota.....	2,000 00	21 60	1,978 40
Salaries, office of surveyor-general of Florida.....	6,200 00		6,200 00
Contingent expenses, office of surveyor-general of Florida.....	1,500 00		1,500 00
Salaries, office of surveyor-general of Idaho.....	11,000 00		11,000 00
Contingent expenses, office of surveyor-general of Idaho.....	2,500 00		2,500 00
Salaries, office of surveyor-general of Kansas.....	2,500 00		2,500 00

Contingent expenses, office of surveyor-general of Kansas	2,000 00		2,000 00
Salaries, office of surveyor-general of Louisiana	6,200 00		6,200 00
Contingent expenses, office of surveyor-general of Louisiana	2,500 00		2,500 00
Salaries, office of surveyor-general of Minnesota	12,000 00	88 45	11,911 55
Contingent expenses, office of surveyor-general of Minnesota	2,200 00		2,200 00
Salaries, office of surveyor-general of Montana	9,000 00		9,000 00
Contingent expenses, office of surveyor-general of Montana	2,000 00	46 00	1,954 00
Salaries, office of surveyor-general of Nebraska and Iowa	14,600 00		14,600 00
Contingent expenses, office of surveyor-general of Nebraska and Iowa	2,000 00		2,000 00
Salaries, office of surveyor-general of Nevada	9,300 00		9,300 00
Contingent expenses, office of surveyor-general of Nevada	3,700 00		3,700 00
Salaries, office of surveyor-general of New Mexico	9,300 00	126 36	9,173 64
Contingent expenses, office of surveyor-general of New Mexico	2,000 00		2,000 00
Salaries, office of surveyor-general of Oregon	7,900 00		7,900 00
Contingent expenses, office of surveyor-general of Oregon	2,000 00		2,000 00
Salaries, office of surveyor-general of Utah	7,700 00		7,700 00
Contingent expenses, office of surveyor-general of Utah	1,800 00		1,800 00
Salaries, office of surveyor-general of Washington Territory	9,500 00	101 09	9,398 91
Contingent expenses, office of surveyor-general of Washington Territory	2,000 00		2,000 00
Salaries, office of surveyor-general of Wyoming	9,000 00		9,000 00
Contingent expenses, office of surveyor-general of Wyoming	2,500 00		2,500 00
Surveying public lands in—			
Arizona	15,000 00		15,000 00
California	60,000 00		60,000 00
Colorado	50,000 00		50,000 00
Dakota	60,000 00		60,000 00
Florida	18,000 00		18,000 00
Idaho	30,000 00		30,000 00
Kansas	70,000 00		70,000 00
Louisiana	18,000 00		18,000 00
Minnesota	75,000 00	139 55	74,867 45
Montana	50,000 00	3,066 27	46,933 73
Nebraska	60,000 00		60,000 00
Nevada	50,000 00		50,000 00
New Mexico	20,000 00		20,000 00
Oregon	70,000 00		70,000 00
Utah	16,000 00		16,000 00
Washington Territory	70,000 00		70,000 00
Wyoming	40,000 00		40,000 00
Survey between the 96th and 98th meridians, Indian Territory	98,000 00	20,668 41	77,331 59
Geological survey of the Territories	75,000 00	50,000 00	25,000 00
Maps of the public lands	3,500 00		3,500 00
Survey of the Colorado of the West	20,000 00	20,000 00	
Survey of eastern boundary of California	41,250 00		41,250 00
Survey of northern boundary of Nebraska	8,800 00		8,800 00
Survey of northern boundary of Nevada	15,500 00		15,500 00
Survey of western boundary of Kansas	8,400 00		8,400 00
Survey of southern boundary of Wyoming	22,200 00		22,200 00
Total, Interior—Civil	5,285,170 00	1,253,684 30	4,031,485 70

UNEXPENDED BALANCES OF APPROPRIATIONS.

D.—Statement of appropriations for the service of the fiscal year ending June 30, 1873, &c.—Continued.

Appropriations.	Appropriated for fiscal year ending June 30, 1873.	Expended during first quarter fiscal year.	Available for remaining three quarters fiscal year.
INTERIOR—PENSIONS AND INDIANS.			
Army pensions.....	\$30,000,000 00	\$8,979,000 00	\$21,021,000 00
Navy pensions.....	480,000 00	157,100 00	322,900 00
Total, Interior—Pensions and Indians.....	30,480,000 00	9,136,100 00	21,343,900 00
WAR.			
Pay of the Army.....	12,105,591 32	3,320,533 88	8,785,057 44
Pay of Military Academy.....	322,937 50	32,000 00	190,937 50
Mileage.....	240,000 00	64,840 00	175,160 00
General expenses.....	100,000 00	33,200 00	66,800 00
Subsistence of the Army.....	2,770,944 00	373,238 00	2,397,706 00
Regular supplies of the Quartermaster's Department.....	4,000,000 00	1,253,510 28	2,746,489 72
Incidental expenses of the Quartermaster's Department.....	1,200,000 00	478,256 06	721,743 94
Barracks and quarters.....	1,250,000 00	574,008 02	675,991 98
Transportation of the Army and supplies.....	4,000,000 00	869,866 29	3,130,133 71
Horses for cavalry and artillery.....	300,000 00	101,000 00	199,000 00
Clothing, camp, and garrison equipage.....	770,000 00	342,572 12	427,427 88
National cemeteries.....	450,000 00	57,145 43	392,854 57
Heating and cooking stoves.....	10,000 00	10,000 00	.....
Ordnance service.....	200,000 00	53,761 00	146,239 00
Ordnance stores and supplies.....	383,000 00	125,747 62	257,252 38
Manufacture of arms at national armories.....	150,000 00	.....	150,000 00
Tests of heavy rifled-ordnance.....	270,000 00	750 00	269,250 00
Springfield arsenal, Massachusetts.....	22,000 00	4,000 00	18,000 00
Kennebec arsenal, Maine.....	1,000 00	250 00	750 00
Watertown arsenal, Massachusetts.....	8,000 00	1,000 00	7,000 00
Watervliet arsenal, New York.....	1,500 00	375 00	1,125 00
New York arsenal, New York.....	17,600 00	7,500 00	10,100 00
Frankford arsenal, Pennsylvania.....	3,000 00	711 00	2,289 00
Washington arsenal, District of Columbia.....	3,000 00	3,000 00	.....
Fort Monroe arsenal, Virginia.....	6,000 00	4,000 00	2,000 00
Charleston arsenal, South Carolina.....	2,700 00	2,500 00	200 00
San Antonio arsenal, Texas.....	16,000 00	10,300 00	5,700 00
Columbus arsenal, Ohio.....	800 00	400 00	400 00

Detroit arsenal, Michigan	500 00	500 00	
Rock Island arsenal, Illinois	752,000 00	297,200 00	454,800 00
Saint Louis arsenal, Missouri	3,000 00	750 00	2,250 00
Leavenworth arsenal, Kansas	12,047 40	12,047 40	
Fort Union arsenal, New Mexico	3,500 00	500 00	3,000 00
Benicia arsenal, California	44,352 00	19,000 00	25,352 00
Vancouver arsenal, Washington Territory	1,000 00	1,000 00	
Contingencies of arsenals	10,000 00	2,050 00	7,950 00
Survey of Northern and Northwestern lakes	175,000 00	70,000 00	105,000 00
Engineer depot at Willett's Point	26,000 00	13,000 00	13,000 00
Trial with torpedoes	10,000 00		10,000 00
Military and geographical surveys west of the Mississippi	75,000 00	40,000 00	35,000 00
Survey of Fort Gratiot military reservation	2,000 00	2,000 00	
Rock Island bridge	47,000 00	17,309 57	29,690 43
Current and ordinary expenses Military Academy	63,045 00	25,000 00	38,045 00
Miscellaneous and incidental expenses, Military Academy	15,200 00	7,000 00	8,200 00
Re-imbursing cadets for losses incurred by fire, Military Academy	6,818 82	6,818 82	
Buildings and grounds, Military Academy	17,500 00	10,000 00	7,500 00
Expenses of recruiting	129,580 00	20,826 67	99,753 33
Contingencies of the Adjutant-General's Department	5,000 00	2,575 00	2,425 00
Signal-service	12,500 00	12,500 00	
Observations and reports of storms	250,000 00	250,000 00	
Expenses of commanding general's office	5,000 00		5,000 00
Medical and hospital department	300,000 00	73,000 00	227,000 00
Medical and Surgical History	60,000 00	5,000 00	55,000 00
Appliances for disabled and volunteer soldiers	10,000 00	3,000 00	7,000 00
Medical Museum and Library	10,000 00	5,000 00	5,000 00
Construction and repair of hospitals	100,000 00	2,614 59	97,385 51
Support of Freedman's Hospital and Asylum, District of Columbia	74,000 00	20,000 00	54,000 00
Support of Bureau Refugees, Freedmen and Abandoned Lands	100,000 00	25,000 00	75,000 00
Contingencies of the Army	75,000 00	15,000 00	60,000 00
Expenses of sales of stores and materials	10,000 00		10,000 00
Secret-service fund	50,000 00	1,903 32	48,096 68
Horses and other property lost in the military service	100,000 00	69,451 23	30,548 77
Re-imbursing the State of Kansas for expenses in suppressing the rebellion	337,054 38	336,817 37	237 01
Re-imbursing the State of Kentucky for expenses in suppressing the rebellion	1,000 000 00	525,258 72	474,741 28
Refunding to States expenses incurred in raising volunteers	500,000 00	10,824 69	489,175 31
Bronze equestrian statue of Lieutenant-General Winfield Scott	42,000 00		42,000 00
Expenses military convicts	65,000 00		65,000 00
Payment of Benn Pitman for copy of record in case of General D. C. Buell	1,200 00		1,200 00
Total War	32,996,120 42	9,627,412 08	23,368,708 34

NAVY.

Pay of the Navy	6,250,000 00	2,836,631 63	3,413,368 37
Naval Academy	193,408 25	68,000 00	125,408 25
Contingent, Navy	100,000 00	21,881 57	78,118 43
Pay, Marine Corps	678,145 00	126,700 00	551,445 00
Provisions, Marine Corps	126,501 70	25,000 00	101,501 70
Clothing, Marine Corps	129,650 00	50,000 00	79,650 00

Contingent, Bureau Navigation.....	6,000 00	411 00	5,589 00
Ordnance and ordnance stores.....	755,241 00	121,977 00	633,264 00
Civil establishment, ordnance.....	15,000 00	3,884 00	11,116 00
Contingent, ordnance.....	1,000 00	35 00	965 00
Construction and repair.....	3,300,000 00	1,304,845 00	1,995,155 00
License to use Gorman & Siegfried's process of tempering steel.....	10,000 00	10,000 00	
Right to manufacture and use Emery & Cheney's patent elastic chain-stopper and surge-reliever.....	12,000 00		12,000 00
Civil establishment, construction and repair.....	51,400 00	13,107 00	38,293 00
Steam machinery.....	1,650,000 00	265,301 00	1,384,699 00
Steam machinery, civil establishment.....	40,400 00	10,098 00	30,302 00
Provisions of the Navy.....	1,587,600 00	364,218 00	1,223,382 00
Civil establishment, provisions and clothing.....	14,285 00	2,916 00	11,369 00
Contingent, provisions and clothing.....	75,000 00	7,046 00	67,954 00
Surgeons' necessaries.....	40,000 00	1,071 00	38,929 00
Repairs and improvements, medicine and surgery.....	25,000 00	2,304 00	22,696 00
Civil establishment, medicine and surgery.....	73,372 00	19,102 00	54,270 00
Contingent, medicine and surgery.....	25,000 00	4,679 00	20,321 00
Payment to officers and crew of United States steamer Kearsarge for destruction of the Alabama.....	160,772 62	5,902 99	154,869 63
Experimental breech-loading boat-howitzers.....	10,000 00		10,000 00
Total, Navy.....	19,704,558 57	6,206,348 58	13,498,209 99

* Balances from other appropriations, in excess of the amount appearing here as an overdraft, were due to this account, but not transferred until the following month.