

BALANCES OF APPROPRIATIONS UNEXPENDED.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

IN RELATION TO

Balances of appropriations unexpended on the 30th of June, 1871; the amounts appropriated for the fiscal year ending June 30, 1872; the net expenditures for the quarter ended September 30, 1871.

DECEMBER 14, 1871.—Referred to the Committee on Appropriations and ordered to be printed.

TREASURY DEPARTMENT,
Washington, D. C., December 12, 1871.

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, 1871; the amounts appropriated for the service of the fiscal year ending June 30, 1872; the net expenditures for the quarter ended September 30, 1871; 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 statement B are limited to the fiscal years for which the appropriations were made; and the appropriations contained in statement C, 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 unexpended balances of appropriations not limited by law to fiscal years.

Heads of appropriations.	Repayments during the quarter ended September 30, 1871, included in amounts available for fiscal year ending June 30, 1872.	Balances unexpended June 30, 1871, as per books of the Treasury Department.	Appropriations for fiscal year ending June 30, 1872.	Amounts available for fiscal year ending June 30, 1872.	Net expenditure during the quarter ended September 30, 1871.	Balances October 1, 1871.	Estimated amounts which may be required during the remaining three quarters of the fiscal year ending June 30, 1872.
INTERIOR DEPARTMENT.							
Negotiating treaties with—							
Chippewas of the Mississippi.....		\$1,577 86		\$1,577 86		\$1,577 86	\$1,577 86
Indians of Upper Missouri and Platte Rivers		2,907 55		2,907 55		2,907 55	2,907 55
Fulfilling treaties with—							
Apaches, Kiowas, and Comanches.....		135,218 88	*\$79,200 00	135,218 88	\$26,298 90	108,919 98	108,919 98
Arapahoes and Cheyennes of Upper Arkansas River.....		35,199 11		35,199 11		35,199 11	35,199 11
Arickees, Gros Ventres, and Mandans.....		39,304 72	*40,000 00	39,304 72	12,451 89	26,852 83	26,852 83
Assinaboines.....		37,984 48	*30,000 00	37,984 48	21,681 26	16,303 22	16,303 22
Bannacks.....		34,562 55		34,562 55	1,156 11	33,406 44	33,406 44
Blackfeet, Bloods, and Piegans.....		68,478 40	*50,000 00	68,478 40	29,300 54	39,177 86	39,177 86
Calapooias, Walallas, and Clackamas of Willamette Valley.....		5,855 53	* 5,500 00	5,855 53	2,750 00	3,105 53	3,105 53
Chastas, Scotons, and Umpquas.....		14,038 56		14,038 56		14,038 56	14,038 56
Cheyennes and Arapahoes.....		98,056 79	*60,200 00	98,056 79	30,341 61	67,715 18	67,715 18
Chickasaws.....		3,000 00	* 3,000 00	3,000 00		3,000 00	3,000 00
Chippewas—Boise Fort band.....		13,068 54	*15,600 00	13,068 54	7,224 50	5,844 04	5,844 04
Chippewas of Lake Superior.....		45,798 81	*31,220 00	45,798 81	16,489 27	29,309 54	29,309 54
Chippewas of Lake Superior and the Mississippi.....		320 88		320 88		320 88	320 88
Chippewas of the Mississippi.....		141,054 68	*44,402 01	141,054 68	33,451 42	107,603 26	107,603 26
Chippewas of the Mississippi, and Pillager and Lake Winnebagoishish bands of Chippewas.....		12,820 00	*11,680 00	12,820 00	3,280 00	9,540 00	9,540 00
Chippewas—Pillager and Lake Winnebagoishish bands.....		24,800 87	*25,666 66	24,800 87	14,274 73	10,526 14	10,526 14
Chippewas of Red Lake and Pembina tribe of Chippewas.....		39,722 96	*36,790 00	39,722 96	20,501 34	19,221 62	19,221 62
Chippewas of Saginaw, Swan Creek, and Black River.....		30,828 28		30,828 28	3,070 00	27,758 28	27,758 28
Choctaws.....		32,032 93	*30,032 89	32,032 93		32,032 93	32,032 93
Choctaws and Chickasaws.....		1,056 36		1,056 36		1,056 36	1,056 36
Confederated tribes and bands in Middle Oregon.....		32,623 50	*13,600 00	32,623 50	8,686 85	23,936 65	23,936 65
Creeks.....		99,898 26	*74,778 40	99,898 26	37,396 52	62,501 74	62,501 74
Crows.....		272,035 47	*200,473 00	272,035 47	19,816 08	252,219 39	252,219 39
Delawares.....		62,437 96	* 2,404 00	62,437 96	22,852 55	39,585 41	39,585 41
D'Wamish and other allied tribes in Washington.....		14,778 86	*14,100 00	14,778 86	7,050 00	7,728 86	7,728 86

Flatheads and other confederated tribes.....	64,137 07	*20,000 00	64,137 07	63 56	64,073 51	64,073 51
Gros Ventres.....	43,556 28	*35,000 00	43,556 28	21,432 28	22,123 00	22,123 00
Iowas.....	3,142 70	*2,875 00	3,142 70	605 00	2,537 70	2,537 70
Kansas.....	11,025 00	*10,000 00	11,025 00	8,400 00	2,625 00	2,625 00
Kickapoos.....	18,173 04	*10,000 00	18,173 04	5,000 00	13,173 04	13,173 04
Klamaths and Modocs.....	39,322 47	*17,100 00	39,322 47	14,057 64	25,264 83	25,264 83
Makahs.....	16,615 87	*8,600 00	16,615 87	4,300 00	12,315 87	12,315 87
Menomonees.....	30,510 87	*16,179 06	30,510 87	6,777 84	23,733 03	23,733 03
Miamies of Eel River.....	2,200 12	*1,100 00	2,200 12		2,200 12	2,200 12
Miamies of Indiana.....	23,226 70	*11,062 89	23,226 70	31 60	23,195 10	23,195 10
Miamies of Kansas.....	29,412 84	*11,540 00	29,412 84	4,698 29	24,514 55	24,514 55
Molels.....	12,923 07	*2,000 00	12,923 07	1,000 00	11,923 07	11,923 07
Mixed Shoshones, Bannacks, and Sheep-Eaters.....	22,881 26	*25,000 00	22,881 26	1,104 78	21,776 48	21,776 48
Navajoes.....	369,698 23	*106,000 00	369,698 23	57,726 30	311,971 93	311,971 93
Nez Percés.....	132,119 80	*37,300 00	132,119 80	9,359 65	122,760 15	122,760 15
Nisqually, Puyallup, and other tribes and bands.....	9,430 79	*9,430 79	9,430 79	4,600 00	4,830 79	4,830 79
Northern Cheyennes and Arapahoes.....	291,562 20	*113,776 00	291,562 20	12,540 90	279,021 30	279,021 30
Omahas.....	29,883 84	*24,500 00	29,883 84	16,502 92	13,380 92	13,380 92
Osages.....	32,641 41	*18,456 00	32,641 41	12,211 00	20,430 41	20,430 41
Ottawas of Blanchard's Fork and Roche de Boeuf.....	7 92		7 92		7 92	7 92
Ottawas and Chippewes of Michigan.....	66,725 82	*51,500 00	66,725 82	51,500 00	15,225 82	15,225 82
Ottoes and Missourias.....	9,326 74	*9,000 00	9,326 74	1,107 54	8,219 20	8,219 20
Pawnees.....	63,044 89	*50,780 00	63,044 89	27,912 46	35,132 43	35,132 43
Pottawatomes.....	27,500 00	*27,500 00	27,500 00	9,972 50	17,527 50	17,527 50
Pottawatomes of Huron.....	55,687 57	*29,641 84	55,687 57	5,122 18	50,565 39	50,565 39
Quapaws.....	400 00	*400 00	400 00		400 00	400 00
Qui-nai-uts and Quil-leh-utes.....	4,195 67	*2,660 00	4,195 67		4,195 67	4,195 67
Rogue Rivers.....	18,408 69	*8,100 00	18,408 69	4,050 00	14,358 69	14,358 69
River Crows.....	10,795 52	*3,005 00	10,795 52	1,500 00	9,295 52	9,295 52
Sacs and Foxes of the Mississippi.....	37,502 99	*30,000 00	37,502 99	12,316 76	25,186 23	25,186 23
Sacs and Foxes of the Missouri.....	139,993 70	*52,850 00	139,993 70	24,912 67	115,081 03	115,081 03
Seminoles.....	10,506 49	*10,506 49	10,506 49		10,506 49	10,506 49
Senecas.....	38,574 10	*28,500 00	38,574 10	12,500 00	26,074 10	26,074 10
Senecas of New York.....	2,660 00	*2,660 00	2,660 00		2,660 00	2,660 00
Senecas and Shawnees.....	11,943 76	*11,902 50	11,943 76		11,943 76	11,943 76
Shawnees.....	2,225 00	*2,060 00	2,225 00		2,225 00	2,225 00
Shoshones, Bannacks, and other bands in Idaho and Southeastern Oregon.....	13,582 34	*5,000 00	13,582 34	6,414 68	7,167 66	7,167 66
Shoshones—Eastern, Western, Northwestern, and Goship bands.....	149 55		149 55		149 55	149 55
Shoshones and Bannacks.....	27,658 94	*21,000 00	27,658 94	4,074 22	23,584 72	23,584 72
Six Nations of New York.....	170,842 79	*110,911 00	170,842 79	18,731 19	152,111 60	152,111 60
Sioux of Dakota—Blackfeet, Lower Brulé, and other bands.....	6,045 16	*4,500 00	6,045 16	800 00	5,245 16	5,245 16
Sioux, Sisseton, and Wahpeton and Santee Sioux of Lake Traverse and Devil's Lake.....	2,402 23		2,402 23		2,402 23	2,402 23
Sioux—Sisseton, Wahpeton, Medawakanton, and Wahpakoota tribes.....	75,501 38	*75,000 00	75,501 38	8,219 34	67,282 04	67,282 04
Sioux—Yankton tribe.....	8,274 59		8,274 59	8,274 59		
Sioux of different tribes, including Santee Sioux of Nebraska.....	52,467 02	*41,500 00	52,467 02	13,680 89	38,786 13	38,786 13
S'Klallams.....	1,714,878 20	*1,820,300 00	1,714,878 20	620,411 02	1,094,467 18	1,094,467 18
	13,892 31	*10,000 00	13,892 31	5,000 00	8,892 31	8,892 31

* These amounts were appropriated March 3, 1871, and were placed by appropriation warrant to the credit of these appropriations April 20, 1871, and are merged in the balances of June 30, 1871, or have been drawn against, not being limited by law to fiscal years.

A.—Statement of unexpended balances of appropriations not limited by law to fiscal years—Continued.

Heads of appropriations.	Repayments during the quarter ended September 30, 1871, included in amount available for fiscal year ending June 30, 1872.	Balances unexpended June 30, 1871, as per books of the Treasury Department.	Appropriations for fiscal year ending June 30, 1872.	Amounts available for fiscal year ending June 30, 1872.	Net expenditure during the quarter ended September 30, 1871.	Balances October 1, 1871.	Estimated amounts which may be required during the remaining three quarters of the fiscal year ending June 30, 1872.
INTERIOR DEPARTMENT—Continued.							
Fulfilling treaties with—							
Snakes—Wall-pah-pe tribe		\$8,130 30	\$2,000 00	\$8,130 30	\$1,000 00	\$7,130 30	\$7,130 30
Stockbridges and Munsees		1,700 00		1,700 00		1,700 00	1,700 00
Senecas, Shawnees, Quapaws, Peorias, Ottawas, Wyandotts, and others.		47,768 07	*1,623 29	47,768 07		47,768 07	47,768 07
Tabequache, Merache, Capote, Weeminuche, Yampa, Grand River, and							
Uinta Utes		129,217 46	*78,720 00	129,217 46	21,007 77	108,209 69	108,209 69
Umpquas—Cow Creek band		1,712 76	*550 00	1,712 76	275 00	1,437 76	1,437 76
Umpquas and Calapooias of Umpqua Valley, Oregon		17,127 63	*2,450 00	17,127 63	1,225 00	15,902 63	15,902 63
Utahs, Tahequache band		105,347 25	*23,320 00	105,347 25		105,347 25	105,347 25
Walla-Walla, Cayuse, and Umatilla tribes		29,498 56	*19,700 00	29,498 56	9,850 00	19,648 56	19,648 56
Winnebagoes		298,006 34	*193,326 73	298,006 34	36,592 89	261,413 45	261,413 45
Yakamas		31,465 62	*24,400 00	31,465 62	12,200 00	19,265 62	19,265 62
Fulfilling treaties with— (Proceeds of lands.)							
Cherokees, proceeds of lands		440 00		440 00	282 00	158 00	158 00
Iowas, proceeds of lands		692 60		692 60	692 60		
Kickapoos, proceeds of lands			164,300 00	164,300 00	154,790 39	9,509 61	9,509 61
Ottawas of Blanchard's Fork and Roche de Bœuf, proceeds of lands		221 39		221 39	221 39		
Pottawatomies, proceeds of lands	\$0 94	307 18	20,410 82	20,718 94		20,718 94	20,718 94
Stockbridges, proceeds of lands		530 91		530 91	602 37	228 54	228 54
Sacs and Foxes of the Mississippi, proceeds of lands		984 67		984 67		984 67	984 67
Sacs and Foxes of the Missouri, proceeds of lands		383 07		383 07		383 07	383 07
Shawnees, proceeds of lands		906 75		906 75	856 75	50 00	50 00
Winnebagoes, proceeds of lands		681 90		681 90		681 90	681 90
Wyandotts, proceeds of lands		1,123 35		1,123 35		1,123 35	1,123 35
Osages, proceeds of trust lands		310,351 68	21,786 21	332,137 89		332,137 89	332,137 89
Trust fund—interest due:							
Cherokee national fund		1,000 00	17,085 39	18,085 39	13,802 07	4,283 32	4,283 32
Cherokee school fund		806 63	14,466 41	15,273 04	12,915 12	2,357 92	2,357 92
Cherokee orphan fund			5,188 92	5,188 92	5,157 81	31 11	31 11

Chickasaw incompetents	1,050 00		1,050 00		1,050 00	1,050 00
Chickasaw national fund	26,247 44	23,024 19	49,271 63		49,271 63	49,271 63
Chippewa and Christian Indians	20 03	1,044 48	1,064 51		1,064 51	1,064 51
Choctaw general fund	13,566 75	60 00	13,626 75		13,626 75	13,626 75
Choctaw school fund	1,068 00	618 08	1,686 08		1,686 08	1,686 08
Creek orphans		745 74	745 74		745 74	745 74
Delaware general fund	59,294 79	2,667 54	61,962 33	51,577 31	10,385 02	10,385 02
Delaware school fund	3,641 16		3,641 16	73 45	3,567 71	3,567 71
Iowas	9,710 67	957 97	10,668 64		10,668 64	10,668 64
Kansas school	1,494 18	545 93	2,040 11	642 55	1,397 56	1,397 56
Kaskaskias, Peorias, Weas, and Piankeshaws	16,170 56	103 55	16,274 11	14,112 52	2,161 59	2,161 59
Kaskaskias, Peorias, Weas, and Piankeshaws—school fund		840 00	840 00	840 00		
Menomonees	4,784 45	1,071 68	5,856 13	5,856 13		
Osage schools	2,037 22	210 00	2,247 22	847 51	1,399 71	1,399 71
Ottawas and Chippewas	25,163 99	300 00	25,463 99		25,463 99	25,463 99
Ottawas of Blanchard's Fork and Roche de Boeuf		719 61	741 20	741 20		
Pottawatomies—education	26 78	14,275 44	30 00	14,332 22	14,332 22	14,332 22
Pottawatomies—mills	8 84	3,585 31	3,594 15	3,594 15	3,594 15	3,594 15
Pottawatomies—general fund	37 46	12,358 85	12,396 31	12,396 31	12,396 31	12,396 31
Sacs and Foxes of the Missouri		1,103 87	579 21	1,683 08	1,683 08	1,683 08
Senecas			131 78	131 78	131 78	131 78
Senecas, Tonawanda band		6,869 52	6,869 52	6,869 52	6,869 52	6,869 52
Senecas and Shawnees		1,609 63	397 85	2,007 48	2,007 48	2,007 48
Shawnees		445 56	569 57	1,015 13	593 98	593 98
Stockbridges and Munsees		668 18	668 18	400 00	268 18	268 18
Proceeds Pottawatomie trust-fund bonds	152 40	644 84	797 24		797 24	797 24
Incidental expenses Indian service in—						
Arizona	68,871 52	*70,000 00	68,871 52	28,124 09	40,747 43	40,747 43
California	75,208 30	*75,000 00	75,208 30	37,950 20	37,258 10	37,258 10
Colorado	34,692 41	*20,000 00	34,692 41	12,494 28	22,198 13	22,198 13
Dakota	19,554 56	*20,000 00	19,554 56	4,744 98	14,809 58	14,809 58
Idaho	26,461 74	*20,000 00	26,461 74	150 00	26,311 74	26,311 74
Montana	9,421 72	*15,000 00	9,421 72	620 58	8,801 14	8,801 14
Nevada	25,031 80	*15,000 00	25,031 80	9,566 69	15,465 11	15,465 11
New Mexico	50,902 40	*50,000 00	50,902 40	15,592 49	35,309 91	35,309 91
Oregon and Washington	14,724 23		14,724 23	270 00	14,454 23	14,454 23
Oregon	40,836 10	*40,000 00	40,836 10	20,000 00	20,836 10	20,836 10
Utah	30,494 20	*15,000 00	30,494 20	3,454 94	27,039 26	27,039 26
Washington Territory	24,444 08	*24,400 00	24,444 08	12,200 00	12,244 08	12,244 08
Wyoming	31,413 87	*20,000 00	31,413 87	10,698 64	20,715 23	20,715 23
Pay of superintendents and Indian agents	215,319 88	*112,700 00	215,319 88	35,684 72	179,635 16	179,635 16
Pay of sub-agents	36,077 53	*6,000 00	36,077 53	2,000 00	34,077 53	34,077 53
Pay of special agents	9,000 00	*9,000 00	9,000 00	1,125 00	7,875 00	7,875 00
Pay of interpreters	35,929 45	*40,500 00	35,929 45	11,489 05	24,440 40	24,440 40
Pay of temporary clerks to superintendents	9,636 87	*6,600 00	9,636 87	1,275 00	8,355 87	8,355 87
Pay of clerk to superintendent at St. Louis	117 59		117 59		117 59	117 59
Pay of clerk to superintendent in California	3,236 11	*1,800 00	3,236 11	900 00	2,336 11	2,336 11
Pay of physicians, smiths, carpenters, and farmers in California	6,564 56		6,564 56		6,564 56	6,564 56
Pay of commissioner to fix cost of farm improvements sold by Cherokees	1,314 50		1,314 50		1,314 50	1,314 50

* These amounts were appropriated March 3, 1871, and were placed by appropriation warrant to the credit of these appropriations April 20, 1871, and are merged in the balances of June 30, 1871, or have been drawn against, not being limited by law to fiscal years.

A.—Statement of unexpended balances of appropriations not limited by law to fiscal years—Continued.

Heads of appropriations.	Repaym'ts during the quarter ended September 30, 1871, included in amount available for fiscal year ending June 30, 1872.	Balances unexpended June 30, 1871, as per books of the Treasury Department.	Appropriations for fiscal year ending June 30, 1872.	Amounts available for fiscal year ending June 30, 1872.	Net expenditure during the quarter ended September 30, 1871.	Balances October 1, 1871.	Estimated amounts which may be required during the remaining three quarters of the fiscal year ending June 30, 1872.
INTERIOR DEPARTMENT—Continued.							
Pay of H. B. Whipple for services of Sisseton and Wahpeton bands of Sioux.....		\$22 00		\$22 00		\$22 00	\$22 00
Support of schools not otherwise provided for.....		95,591 07		95,591 07		94,655 41	94,655 41
Support of schools, farms, &c., for Apaches, Kiowas, and Comanches.....		5,873 73		5,873 73	\$935 66	5,873 73	5,873 73
Contingencies Indian Department.....		41,291 89	*\$32,500 00	41,291 89	20,418 43	20,873 46	20,873 46
Contingencies of trust fund.....		3,000 00	*3,000 00	3,000 00	500 00	2,500 00	2,500 00
Civilization of Indians.....		20,094 79		20,094 79	1,758 10	18,336 69	18,336 69
Civilization of Indians, central superintendency.....		40,000 00	*40,000 00	40,000 00		40,000 00	40,000 00
Presents to Indians.....		672 15		672 15		672 15	672 15
Provisions for Indians.....	\$147 15	2,248 76		2,395 91		2,395 91	2,395 91
Presents and provisions to Indians.....		16,885 96	*10,000 00	16,885 96	\$2,808 39	14,077 57	14,077 57
Vaccination of Indians.....		4,719 13	*5,000 00		634 25	4,084 88	4,084 88
Buildings at agencies, and repairs.....		15,618 22	*10,000 00	15,618 22	5,061 43	10,556 79	10,556 79
Rescuing prisoners from Indians.....		9,452 26	*5,000 00	9,452 26	143 28	9,308 98	9,308 98
Holding a general council of Cherokee, Creek, Seminole, Choctaw, and Chickasaw Indians.....		13,500 00	*13,500 00	13,500 00	4,430 40	9,069 60	9,069 60
Medallions of the President for distribution to Indians.....		4,057 01	*5,000 00	4,057 01	2,888 31	1,168 70	1,168 70
Expenses of Commission on the Condition and Treatment of Indians.....		37 70		37 70		37 70	37 70
Expenses of commissioners sent by the President to the Indian country.....		42 56		42 56		42 56	42 56
Expenses of Indian commissioners.....		15,000 00	*15,000 00	15,000 00	2,500 00	12,500 00	12,500 00
Expenses under treaties made by Indian Peace Commission.....		282 17		282 17		282 17	282 17
Expenses of Indian delegation visiting Washington in 1870.....		32,382 23		32,382 23	1,015 35	31,366 88	31,366 88
Expenses of holding council with Arapahoes and Cheyennes south of the Platte.....		43 55		43 55		43 55	43 55
Establishing peace with hostile Indians.....		371 68		371 68	365 02	6 66	6 66
Intercourse with Indian tribes having no treaties with United States.....		98 17		98 17		98 17	98 17
Loss and destruction of property of citizens of Minnesota and Iowa at Spirit Lake.....		5,322 71		5,322 71		5,322 71	5,322 71
Payments of agents and employes, supplies and expenses, at Flathead and Blackfoot Agencies, Montana Territory.....		8 01		8 01		8 01	8 01
Payment to R. H. Taylor for herding cattle.....		331 97		331 97		331 97	331 97

Payment of indebtedness left by Charles Maltby, late superintendent of Indians, Colorado	2,883 25		2,883 25		2,883 25	2,883 25
Payment of deficiencies incurred by Austin Wiley, late superintendent of Indians, Colorado	15,450 07		15,450 07	7,453 73	7,996 34	7,996 34
Payment to Pottawatomic citizens	2,243 12	*132,356 65	3,339 06		3,339 06	3,339 06
Payment of indebtedness, Sioux Indian district	117,876 86		117,876 86		117,876 86	117,876 86
Payment to receivers for incompetent Indians	3,650 00	*5,000 00	3,650 00	1,163 29	2,486 71	2,486 71
Preventing trespasses and depredations by Indians	394 95		394 95		394 95	394 95
Preserving peace with Cheyenne Indians of the Upper Platte	10,000 00		10,000 00		10,000 00	10,000 00
Replacing goods lost on steamer Frank Bates	11,391 97		11,391 97		11,391 97	11,391 97
Revising and preparing new code of regulations for the Indian Department	2,000 00		2,000 00		2,000 00	2,000 00
Payment for services and supplies on account of Indian service at Fort Berthold Agency, Dakota Territory	15 00		15 00		15 00	15 00
Buildings for Upper Missouri Agency, Fort Berthold	8,000 00	*5,000 00	8,000 00		8,000 00	8,000 00
Repairs of Grand Ronde Agency	2,000 00	*2,000 00	2,000 00		2,000 00	2,000 00
Taking census of the North Carolina Cherokees	10 87		10 87		10 87	10 87
Payment to citizens of Niobrara, Nebraska, for damages by removing Santee Sioux	3,387 07		3,387 07		3,387 07	3,387 07
Maintaining peace among and with the various tribes and bands of Indians	1,220,961 59		1,220,961 59	1,209,641 68	11,319 91	11,319 91
Presents to bands of Pueblo Indians, in New Mexico	103 45		103 45		103 45	103 45
Restoring and maintaining peace with Indian tribes on the Pacific	166 66		166 66		166 66	166 66
Colonizing and supporting the Wichitas and other affiliated bands	40,348 02	*40,000 00	40,348 02	24,500 19	15,847 83	15,847 83
Collecting and subsisting roving bands of Kickapoos and other Indians on the borders of Texas and Mexico	63,500 00	*40,000 00	63,500 00	1,500 00	62,000 00	62,000 00
Collecting and subsisting the Apaches of Arizona and New Mexico	47,631 33	*70,000 00	47,631 33	13,083 21	34,548 12	34,548 12
Indian service in district of country leased from Choctaws	8,667 88		8,667 88		8,667 88	8,667 88
Purchase of cattle, clothing, food, teams, and farming-tools for Indians in California	284 39		284 39		284 39	284 39
Removal of stray bands of Winnebagoes and Pottawatomies in Wisconsin	36,000 00		36,000 00		36,000 00	36,000 00
Removal of Sioux Indians beyond the limits of any State	4,700 82		4,700 82		4,700 82	4,700 82
Removal of the Great and Little Osages, (to be reimbursed)	17,045 57		17,045 57	17,045 57		
Removal and subsistence of Indians in Oregon and Washington	11,872 35		11,872 35		11,872 35	11,872 35
Removal and settlement of Indians in Uinta Valley, Utah	10,000 80	*10,000 00	10,000 80	5,000 00	5,000 80	5,000 80
Subsistence of 747 Ponca Indians	12,459 64		12,459 64	2,218 18	10,241 46	10,241 46
Subsistence and clothing of Sisseton, Wahpeton, Medawakanton, and Wahpakoota Sioux	1,842 53		1,842 53		1,842 53	1,842 53
Subsistence of friendly Indians	2,087 68		2,087 68		2,087 68	2,087 68
Settlement, subsistence, and support of Navajo Indian captives in New Mexico	6,387 29		6,387 29		6,387 29	6,387 29
Settlement, subsistence, and support of Shoshones, Bannacks, and other bands in Idaho and southeastern Oregon	41,086 68	*40,000 00	41,086 68	15,438 13	25,648 55	25,648 55
Subsistence of Great and Little Osages, (reimbursable)	79,000 00	*50,000 00	79,000 00	12,500 00	66,500 00	66,500 00
Subsistence of Red Cloud's band of Sioux Indians	165,000 00	*165,000 00	165,000 00		165,000 00	165,000 00
Subsistence of Arapahoos, Cheyennes, Apaches, Kiowas, and Comanches	8,436 65	200,000 00	208,436 65	98,932 52	109,514 13	109,514 13
Survey of exterior boundaries of Indian reservations	410,572 86		410,572 86	50,016 41	360,556 45	360,556 45
Locating the 96th meridian from Kansas to the Creek country	5,000 00	*5,000 00	5,000 00		5,000 00	5,000 00
Payment for improvement made by claimants on Rogue River reservation	657 18		657 18		657 18	657 18
Proceeds of Sioux reservations in Minnesota and Dakota	169,944 08	4,546 30	174,490 38	673 95	173,816 43	173,816 43
Proceeds of Winnebago reservation in Minnesota	241 16	90 00	331 16		331 16	331 16

* These amounts were appropriated March 3, 1871, and were placed by appropriation warrant to the credit of these appropriations April 20, 1871, and are merged in the balances of June 30, 1871, or have been drawn against, not being limited by law to fiscal years.

A.—Statement of unexpended balances of appropriations not limited by law to fiscal years—Continued.

Heads of appropriations.	Repayments during the quarter ended September 30, 1871, included in amount available for fiscal year ending June 30, 1872.	Balances unexpended June 30, 1871, as per books of the Treasury Department.	Appropriations for fiscal year ending June 30, 1872.	Amounts available for fiscal year ending June 30, 1872.	Net expenditure during the quarter ended September 30, 1871.	Balances October 1, 1871.	Estimated amounts which may be required during the remaining three quarters of the fiscal year ending June 30, 1872.
INTERIOR DEPARTMENT—Continued.							
Insurance, transportation, and delivery of annuities and provisions to—							
Arapahoes and Cheyennes of Upper Arkansas River		\$197 96		\$197 96		\$197 96	\$197 96
Blackfeet Indians		14,273 37		14,273 37		14,273 37	14,273 37
Chippewas of Lake Superior		591 48		591 48		591 48	591 48
Chippewas of the Mississippi		2,630 46		2,630 46		2,630 46	2,630 46
Indians in Minnesota and Michigan		9,109 94	*\$10,000 00	9,109 94	\$7,396 12	1,713 82	1,713 82
Pawnees, Poncas, and Yankton Sioux		35,792 07		35,792 07	18 82	35,773 25	35,773 25
Wagon roads in Idaho, Montana, Dakota, and Nebraska		12,260 20		12,260 20	5,000 00	7,260 20	7,260 20
Maintenance and education of Helen and Heloise Lincoln		4,937 50		4,937 50	62 50	4,875 00	4,875 00
Total Indian department	\$1,469 51	9,980,944 76	5,769,545 64	10,464,905 50	3,405,602 93	7,059,302 57	7,059,302 57
PENSIONS.							
Navy pension fund		150,238 30	27,857 46	178,095 76		178,095 76	178,095 76
TREASURY PROPER.							
Contingent expenses of the Senate—Joint Select Committee on Alleged							
Outrages		22,062 39		22,062 39	22,062 39		
Salaries of the government of the District of Columbia		19,400 00		19,400 00	3,352 00	16,048 00	16,048 00
Court-house and post-office at Omaha, Nebraska		33,452 56	50,000 00	83,452 56	7,251 60	76,200 96	76,200 96
Court-house and post-office at Columbia, South Carolina		74,662 15		74,662 15	2,778 50	71,883 65	71,883 65
Promoting the efficiency of the civil service		10,000 00		10,000 00	3,000 00	7,000 00	7,000 00
Compensation and contingent expenses of commissioners in insurrectionary districts		38,192 81		38,192 81	252 70	37,940 11	37,940 11
Total		197,769 91	50,000 00	247,769 91	33,697 19	209,072 72	209,072 72
DIPLOMATIC.							
Salary and expenses of commission between United States and Great Britain	1,992 78	5,000 00		6,992 78		6,992 78	6,992 78

INTERIOR CIVIL.

Expenses of the Ninth Census.....	857,600 00		857,600 00	763,000 00	94,600 00	94,600 00
Improving grounds Columbia Institute for Deaf and Dumb.....		6,000 00	6,000 00	6,000 00		
Annual repairs of the Capitol.....	5,000 37		5,000 37	5,000 00	37	37
Grading Capitol grounds.....	10,000 00		10,000 00	10,000 00		
Ventilating hall of House of Representatives.....	10,000 00		10,000 00		10,000 00	10,000 00
Widening passage-ways at Capitol.....	5,000 00		5,000 00	3,000 00	2,000 00	2,000 00
Enlarging shaft for escape of impure air in Senate chamber.....	1,500 00		1,500 00		1,500 00	1,500 00
Government Printing Office building.....	25,000 00		25,000 00	15,000 00	10,000 00	10,000 00
Survey of Great and Little Osage Indian reservations.....	73,704 45		73,704 45	73,704 45		
Total.....	987,804 82	6,000 00	993,804 82	875,704 45	118,100 37	118,100 37

INTERNAL REVENUE.

Repairs of Government buildings at San Francisco.....	522 50		522 50		522 50	522 50
---	--------	--	--------	--	--------	--------

NAVY DEPARTMENT.

Prize-money to captors.....	663,928 29	36,007 46	699,935 75	8,407 73	691,528 02	691,528 02
Bounty for the destruction of enemy's vessels.....	134,699 60		134,699 60	1,183 00	133,516 60	133,516 60
Extra pay to officers serving in the Pacific.....	2,859 79		2,859 70	89 10	2,770 60	2,770 60
Medals of honor.....	5,000 00		5,000 00		5,000 00	5,000 00
Naval pension fund, (transferred to "Pensions," Interior Department, August 25, 1871, \$500,000, and to Naval Asylum, \$65,000; total, \$565,000; balance, after deducting transfers, \$10,000 04)	3,549 24	10,000 04	13,549 28		13,549 28	13,549 28
Payment on contracts prior to March 4, 1869.....	385,290 92		385,290 92		385,290 92	385,290 92
Purchase of Gatling guns and ammunition.....		50,000 00	50,000 00		50,000 00	50,000 00
Floating iron dock.....		1,000,000 00	1,000,000 00		1,000,000 00	1,000,000 00
Naval cemetery near Philadelphia.....	619 25		619 25		619 25	619 25
Coal depot at Key West.....	55	1,626 29	1,626 84		1,626 84	1,626 84
Protecting timber lands.....		5,000 00	5,000 00		5,000 00	5,000 00
Enlistment bounties to seamen.....	26,921 03		26,921 03	1,177 00	25,744 03	25,744 03
Purchase of refracting telescope.....	10,000 00	10,000 00	20,000 00		20,000 00	20,000 00
Surveying the Isthmus of Darien for a ship-canal.....	10,686 45		10,686 45	10,686 45		
Surveying Tehuantepec and Nicaragua ship-canal.....	9,945 35		9,945 35		9,945 35	9,945 35
Torpedo-boats.....		600,000 00	600,000 00		600,000 00	600,000 00
Clothing for the Navy.....	506,371 47	250,000 00	756,371 47	31,510 99	724,860 48	724,860 48
Naval hospital fund.....	200,515 63		200,515 63	36,778 68	163,736 95	163,736 95
Total.....	3,549 79	1,968,464 02	1,951,007 46	89,832 95	3,833,188 32	3,833,188 32

CUSTOMS.

Expenses of collecting revenue from customs.....	887,382 63	5,500,000 00	6,387,382 63	1,620,184 27	4,767,198 36	
Repairs and preservation of public buildings.....	157,527 06		157,527 06	23,053 43	134,473 63	134,473 63
Furniture for public buildings.....	128,849 54		128,849 54	11,937 76	116,911 78	116,911 78
Fuel, water, and lights for public buildings.....	270,804 51		270,804 51	129,185 54	141,618 97	141,618 97
Custom-house at St. Paul, Minnesota.....	11,516 83	94,411 00	105,927 83	28,281 83	77,646 00	77,646 00
Custom-house at St. Louis, Missouri.....	300,000 00		300,000 00		300,000 00	300,000 00
Custom-house at New Orleans, Louisiana.....	113,415 75		113,415 75	30,557 13	82,858 62	82,858 62

* These amounts were appropriated March 3, 1871, and were placed by appropriation warrant to the credit of these appropriations April 20, 1871, and are merged in the balances of June 30, 1871, or have been drawn against, not being limited by law to fiscal years.

A.—Statement of unexpended balances of appropriations not limited by law to fiscal years—Continued.

Heads of appropriations.	Repayments during the quarter ended September 30, 1871, included in amount available for fiscal year ending June 30, 1872.	Balances unexpended June 30, 1871, as per books of the Treasury Department.	Appropriations for fiscal year ending June 30, 1872.	Amounts available for fiscal year ending June 30, 1872.	Net expenditure during the quarter ended September 30, 1871.	Balances October 1, 1871.	Estimated amounts which may be required during the remaining three quarters of the fiscal year ending June 30, 1872.
CUSTOMS—Continued.							
Custom-house at Machias, Maine		\$17,590 00		\$17,590 00	\$3,520 00	\$14,070 00	\$14,070 00
Custom-house at Portland, Maine		13,257 13		13,257 13	13,257 13		
Marine hospital, Chicago, Illinois		86,471 99		86,471 99	45,000 00	41,471 99	41,471 99
Unclaimed merchandise		1,883 03		1,883 03	3,059 08		
Building or purchase of such vessels as may be required for revenue service		9,824 44		9,824 44		9,824 44	9,824 44
Half-way Rock light-station, Maine		5,000 00		5,000 00	5,000 00		
Burnt Coat Harbor light-station, Maine		5,000 00		5,000 00		5,000 00	5,000 00
Whale's Back light-station, New Hampshire		36,950 00		36,950 00	15,000 00	21,950 00	21,950 00
Salem Harbor light-station, Massachusetts		15,000 00		15,000 00	5,220 82	9,779 18	9,779 18
Fog-signals in the third district		15,000 00		15,000 00	15,000 00		
Race Rock light-station, New York		150,000 00		150,000 00	25,000 00	125,000 00	125,000 00
Staten Island light-house depot		35,000 00		35,000 00	20,000 00	15,000 00	15,000 00
Buffalo light-house depot		5,000 00		5,000 00	5,000 00		
Christiana light-station, Delaware		4,000 00		4,000 00	4,000 00		
Sullivan's Island light-station, South Carolina		9,000 00		9,000 00	2,000 00	7,000 00	7,000 00
Dauferkee light-station, Georgia		14,000 00		14,000 00		14,000 00	14,000 00
Dame's Point light-station, Florida		16,000 00		16,000 00	5,000 00	11,000 00	11,000 00
St. Augustine light-station, Florida		55,000 00		55,000 00	5,065 75	49,934 25	49,934 25
Florida Reef beacons, Florida		37,000 00		37,000 00	14,279 84	22,720 16	22,720 16
Mobile Point light-station, Alabama		10,000 00		10,000 00		10,000 00	10,000 00
Sand Island light-station, Alabama		68,558 30		68,558 30	10,000 00	58,558 30	58,558 30
Cat Island light-station, Mississippi		13,555 21		13,555 21	3,000 00	10,555 21	10,555 21
Proctorsville light-station, Louisiana		5,000 00		5,000 00	600 10	4,399 90	4,399 90
Pass Manchac light-station, Louisiana		1,700 00		1,700 00		1,700 00	1,700 00
Grand River light-station, Ohio		5,000 00		5,000 00	5,000 00		
Maumee light-station, Ohio		1,000 00		1,000 00		1,000 00	
South Manito light-station, Michigan		20,000 00		20,000 00	20,000 00		
Fog-signals on the lakes		15,000 00		15,000 00	10,000 00	5,000 00	5,000 00
Saint Clair Flats light-station, Michigan		18,000 00		18,000 00		18,000 00	18,000 00
Over Head Beacon light-station, Michigan		13,000 00		13,000 00	3,000 00	10,000 00	10,000 00
South Haven light-station, Michigan		3,000 00		3,000 00		3,000 00	3,000 00

Pigeon Point light-station, California.....	79,680 35		79,680 35	20,268 00	59,412 35	59,412 35
Point Arena light-station, California.....	3,500 00		3,500 00		3,500 00	3,500 00
Cape Foulweather light-station, Oregon.....	90,000 00		90,000 00	5,000 00	85,000 00	85,000 00
Total.....	2,747,466 77	\$5,594,411 00	8,341,877 77	2,106,470 78	6,236,583 04	1,469,384 78
WAR DEPARTMENT.						
Under the direction of the Paymaster General:						
Payment of expenses under the reconstruction acts.....	151,945 52		151,945 52	1,163 96	150,781 56	150,781 56
Under the direction of the Chief of Ordnance:						
Arming and equipping the militia.....	\$72,954 76	893,534 59	966,489 35		966,489 35	966,489 35
Under the direction of the Chief of Engineers:						
Fort Gorges, Portland Harbor, Maine.....	15,159 63	*15,000 00	15,159 13	10,000 00	5,159 13	5,159 13
Preble, Portland Harbor, Maine.....	28,500 10	*28,500 00	28,500 00	23,500 00	5,000 00	5,000 00
Scammel, Portland Harbor, Maine.....	50,000 00	*50,000 00	50,000 00	29,000 00	21,000 00	21,000 00
Gorges, Preble, and Scammel.....	7 01		7 01		7 01	7 01
Independence, Boston Harbor, Massachusetts.....	41,500 00	*27,500 00	41,500 00		41,500 00	41,500 00
Warren, Boston Harbor, Massachusetts.....	102,000 00	*50,000 00	102,000 00	10,000 00	92,000 00	92,000 00
Winthrop, Boston Harbor, Massachusetts.....	56,455 00	*45,500 00	56,455 00	10,000 00	46,455 00	46,455 00
Battery on Long Island Head, Boston Harbor.....	27,500 00	*37,500 00	27,500 00		27,500 00	27,000 00
Permanent defenses in Narragansett Bay, Rhode Island.....	107,496 30		107,496 30	15,000 00	92,496 30	92,496 30
Fort Hamilton and additional batteries, New York Harbor, New York.....	43,900 00	*25,000 00	43,900 00	15,000 00	28,900 00	28,900 00
on site of Fort Tompkins, Staten Island, New York.....	106,371 12	*52,000 00	106,371 12	55,000 00	51,371 12	51,371 12
Schuyler, East River, New York.....	61,600 00	*57,500 00	61,600 00	20,000 00	41,600 00	41,600 00
on Willet's Point, East River, New York.....	56,000 00	*45,000 00	56,000 00	20,000 00	36,000 00	36,000 00
Wood, New York Harbor, New York.....	2,500 00		2,500 00	2,500 00		
Columbus, Governor's Island, New York.....	9,000 00		9,000 00	7,000 00	2,000 00	2,000 00
Battery Hudson, New York Harbor.....	21,500 00	*16,500 00	21,500 00	13,000 00	8,500 00	8,500 00
Fort Mifflin, near Philadelphia, Pennsylvania.....	51,500 00	*26,000 00	51,000 00	6,568 47	44,931 53	44,931 53
Delaware, Delaware Bay.....	4,000 00		4,000 00	4,000 00		
New Fort, opposite Fort Delaware, Delaware Shore.....	250,000 00	*50,000 00	250,000 00	23,000 00	227,000 00	227,000 00
Battery at Finn's Point, opposite Fort Delaware.....	48,550 00	*20,000 00	48,500 00		48,500 00	48,500 00
Fort Sumter, Charleston Harbor, South Carolina.....	55,748 06	*25,000 00	55,748 06		55,748 06	55,748 06
Moultrie, Charleston Harbor, South Carolina, (repairs of).....	25,387 04	*25,000 00	25,387 04		25,387 04	25,387 04
Jefferson, Garden Key, Florida.....	38,700 00	*42,500 00	38,700 00	10,000 00	28,700 00	28,700 00
Pulaski.....	26,500 00	*26,500 00	26,500 00		26,500 00	26,500 00
Jackson, Mississippi River, Louisiana.....	50,879 64	*50,000 00	50,879 64	10,400 00	40,479 64	40,479 64
St. Phillip, Mississippi River, Louisiana.....	44,416 38	*37,500 00	44,416 38	10,000 00	34,416 38	34,416 38
at Alcatraz Island, San Francisco, California.....	86,000 00	*75,000 00	86,000 00	25,000 00	61,000 00	61,000 00
at Fort Point, San Francisco Bay, California.....	65,900 00	*50,000 00	65,900 00	33,500 00	32,400 00	32,400 00
at Lime Point, California.....	120,300 00	*100,000 00	120,300 00	10,000 00	110,300 00	110,300 00
Purchase of sites for sea-coast defenses.....	177,285 33	*150,000 00	177,285 33		177,285 33	177,285 33
Construction of sea-coast mortar batteries.....	120,000 00	*100,000 00	120,000 00	37,000 00	83,000 00	83,000 00
Contingencies of fortifications.....	350,567 97	*250,000 00	350,567 97	92,196 79	258,371 18	258,371 18
Surveys for military defenses.....	232,599 61	*150,000 00	232,599 61	32,500 00	200,099 61	200,099 61
Repairs of harbors on the Atlantic Coast.....	773 18		773 18		773 18	773 18
Repairs of harbors on the northern lakes.....	11,655 97		11,655 97		11,655 97	11,655 97

* These amounts were appropriated March 3, 1871, and placed to the credit of these appropriations May 5, 1871, and are merged in the balances of June 30, 1871, or have been drawn against, not being limited by law to fiscal years.

A.—Statement of unexpended balances of appropriations not limited by law to fiscal years—Continued.

Heads of appropriations.	Repaym'ts during the quarter ended September 30, 1871, included in amount available for fiscal year ending June 30, 1872.	Balances unexpended June 30, 1871, as per books of the Treasury Department.	Appropriations for fiscal year ending June 30, 1872.	Amounts available for fiscal year ending June 30, 1872.	Net expenditure during the quarter ended September 30, 1871.	Balances October 1, 1871.	Estimated amounts which may be required during the remaining three quarters of the fiscal year ending June 30, 1872.
WAR DEPARTMENT—Continued.							
<i>Under the direction of the Chief of Engineers—Continued.</i>							
Inproving harbor at Portland, Maine		\$32,000 00	*\$40,000 00	\$32,000 00		\$32,000 00	\$32,000 00
Burlington, Vermont.....		40,145 99	30,000 00	40,145 99	\$10,000 00	30,145 99	30,145 99
Boston, Massachusetts.....		80,000 00	*100,000 00	80,000 00	30,000 00	50,000 00	50,000 00
Plymouth, Massachusetts.....		5,000 00	*10,000 00	5,000 00	5,000 00		
Provincetown, Massachusetts.....		9,800 00	*6,000 00	9,800 00		9,800 00	9,800 00
Hyannis, Massachusetts.....		10,000 00	*10,000 00	10,000 00	10,000 00		
Westport, Connecticut.....		2,093 01		2,093 01		2,093 01	2,093 01
New Haven, Connecticut.....		45,000 00	*40,000 00	45,000 00	15,000 00	30,000 00	30,000 00
Bridgeport, Connecticut.....		17,000 00	*20,000 00	17,000 00	8,000 00	9,000 00	9,000 00
Oswego, New York.....		99,156 24	*100,000 00	99,156 24	10,000 00	89,156 24	89,156 24
Little Sodus Bay, New York.....		15,063 71	*15,000 00	15,063 71	12,000 00	3,063 71	3,063 71
Genesee River, New York.....		36 33		36 33		36 33	36 33
Buffalo, New York.....		60,000 00	*100,000 00	60,000 00	33,000 00	28,000 00	28,000 00
Dunkirk, New York.....		13,000 00	*25,000 00	13,000 00	12,000 00	1,000 00	1,000 00
Ogdensburg, New York.....		24,392 72	*25,000 00	24,392 72	7,500 00	16,892 72	16,892 72
Olcott, New York.....		3,159 08	*5,000 00	3,159 08	3,159 08		
Port Jefferson, New York.....		14,000 00	*15,000 00	14,000 00	5,000 00	9,000 00	9,000 00
Oak Orchard, New York.....		13,073 73	*10,000 00	13,073 73	7,500 00	5,573 73	5,573 73
Plattsburgh, New York.....		18,073 68	*15,000 00	18,073 68	10,000 00	8,073 68	8,073 68
Charlotte, New York.....		11,700 00	*10,000 00	11,700 00		11,700 00	11,700 00
Pulneyville, New York.....		5,000 00	*5,000 00		5,000 00		
Marcus Hook, Pennsylvania.....		12,412 12		12,412 12	1,000 00	11,412 12	11,412 12
Erie, Pennsylvania.....		36,500 00	*29,000 00	36,500 00	10,000 00	26,500 00	26,500 00
Chester, Pennsylvania.....		349 51		349 51		349 51	349 51
Wilmington, Delaware.....		8,500 00		8,500 00	8,500 00		
Queenstown, Maryland.....		5,000 00	*5,000 00	5,000 00	5,000 00		
Cambridge, Maryland.....		10,000 00	*10,000 00	10,000 00	10,000 00		
Conneaut, Ohio.....		4,795 47		4,795 47	3,500 00	1,295 47	1,295 47
Ashtabula, Ohio.....		15,529 87	*15,000 00	15,529 87	3,000 00	12,529 87	12,529 87
Grand River, Ohio.....		53,664 59		53,664 59		53,664 59	53,664 59

	Cleveland, Ohio	14,000 00		14,000 00	3,500 00	10,500 00	10,500 00
	Black River, Ohio	5,996 22		5,996 22		5,996 22	5,996 22
	Vermillion, Ohio	10 27		10 27		10 27	10 27
	Huron, Ohio	9,300 00		9,300 00		9,300 00	9,300 00
	Sandusky City, Ohio	4,500 00		4,500 00		4,500 00	4,500 00
	Toledo, Ohio	73,600 00	*50,000 00	73,600 00	11,000 00	62,600 00	62,600 00
	Monroe, Michigan	2 21		2 21		2 21	2 21
	Aux Bees Sees, Michigan	10,000 00	*10,000 00	10,000 00	10,000 00		
	Black Lake, Michigan	5,000 00	*10,000 00	5,000 00	5,000 00		
	Grand Haven, Michigan	3,000 00	6,000 00	3,000 00	3,000 00		
	Saint Joseph, Michigan	15,000 00	*10,000 00	15,000 00	10,000 00	5,000 00	5,000 00
	Manistee, Michigan	9,000 00	*9,000 00	9,000 00		9,000 00	9,000 00
	White River, Michigan	10,000 00	*20,000 00	10,000 00	10,000 00		
	Muskegon, Michigan	10,000 00	*15,000 00	10,000 00	2,000 00	8,000 00	8,000 00
	South Haven, Michigan	15,000 00	*15,000 00	15,000 00	15,000 00		
	Cheboygan, Michigan	9,000 00	*10,000 00	9,000 00	9,000 00		
Harbor of refuge, Lake Huron, Michigan	92,800 00	*100,000 00	92,800 00			92,800 00	92,800 00
Improving harbor at	Pent Water, Michigan	5,000 00	*10,000 00	5,000 00	5,000 00		
	Marquette, Michigan	84,733 71	*60,000 00	84,733 71	44,733 71	40,000 00	40,000 00
	Eagle Harbor, Michigan	13,761 11		13,761 11		13,761 11	13,761 11
	Ontonagon, Michigan	9,969 46		9,969 46	9,969 46		
	Pere Marquette, Michigan	10,000 00	*10,000 00	10,000 00	10,000 00		
	Saugatuck, Michigan	5,000 00	*10,000 00	5,000 00		5,000 00	5,000 00
	Michigan City, Indiana	30,177 12	*15,000 00	30,177 12	15,177 12	15,000 00	15,000 00
	Calumet, Illinois	50,000 00	*50,000 00	50,000 00		50,000 00	50,000 00
	Chicago, Illinois	100,000 00	*100,000 00	100,000 00	40,000 00	60,000 00	60,000 00
Harbor of refuge at Chicago, Illinois	19,999 89		19,999 89	19,999 89	19,999 89		
Improving harbor at	Kenosha, Wisconsin	15,427 56	*10,000 00	15,427 56	5,000 00	10,427 56	10,427 56
	Racine, Wisconsin	19,795 48	*10,000 00	19,795 48	9,500 00	10,295 48	10,295 48
	Milwaukee, Wisconsin	73,274 94	*38,000 00	73,274 94	35,000 00	38,274 94	38,274 94
	Two Rivers, Wisconsin	25,000 00	*25,000 00	25,000 00	10,000 00	15,000 00	15,000 00
	Ahuapee, Wisconsin	25,000 00	*25,000 00	25,000 00	10,000 00	15,000 00	15,000 00
	mouth of Menomonee River, Wisconsin and Michigan	25,000 00	*25,000 00	25,000 00	10,000 00	15,000 00	15,000 00
	Sheboygan, Wisconsin	29,770 15	*15,000 00	29,770 15	14,770 15	15,000 00	15,000 00
	Manitowoc, Wisconsin	11,400 00	*11,000 00	11,400 00		11,400 00	11,400 00
	Green Bay, Wisconsin	17,700 00	*17,500 00	17,700 00	10,000 00	7,700 00	7,700 00
	Superior City, Wisconsin	89,926 53	*60,000 00	89,926 53	39,500 00	50,426 53	50,426 53
	Port Washington, Wisconsin	22,500 00	*15,000 00	22,500 00	7,500 00	15,000 00	15,000 00
	Du Luth, Minnesota	60,000 00	*60,000 00	60,000 00	20,000 00	40,000 00	40,000 00
	Mobile, Alabama	75,900 00	*50,000 00	75,900 00		75,900 00	75,900 00
	Galveston, Texas	43,000 00	*20,000 00	43,000 00	37,600 00	5,400 00	5,400 00
Improving	St. Croix River, Maine	15,000 00		15,000 00		15,000 00	15,000 00
	Penobscot River, Maine	40,000 00	*50,000 00	40,000 00	10,000 00	30,000 00	30,000 00
	Kennebec River, Maine	4,000 00	*15,000 00	4,000 00	4,000 00		
	Union River, Maine	15,000 00	*15,000 00	15,000 00	14,975 00		
	Saco River, Maine	5,000 20	*15,000 00	5,000 20		5,000 20	5,000 20
Repairs of piers in Saco River, Maine	3 05		3 05			3 05	3 05
Improving	Royal River, Maine	5,000 00	*10,000 00	5,000 00		5,000 00	5,000 00

*These amounts were appropriated March 3, 1871, and placed to the credit of these appropriations May 5, 1871, and are merged in the balances of June 30, 1871, or have been drawn against, not being by law limited to fiscal years.

A.—Statement of unexpended balances of appropriations not limited by law to fiscal years—Continued.

Heads of appropriations.	Repaym'ts during the quarter ended September 30, 1871, included in amount available for fiscal year ending June 30, 1872.	Balances unexpended June 30, 1871, as per books of the Treasury Department.	Appropriations for fiscal year ending June 30, 1872.	Amounts available for fiscal year ending June 30, 1872.	Net expenditure during the quarter ended September 30, 1871.	Balances October 1, 1871.	Estimated amounts which may be required during the remaining three quarters of the fiscal year ending June 30, 1872.
WAR DEPARTMENT—Continued.							
Under the direction of the Chief of Engineers—Continued.							
Improving Narraguagus River, Maine		\$5,000 00	*\$12,000 00	\$5,000 00		\$5,000 00	\$5,000 00
Cocheo River, New Hampshire		5,000 00	*10,000 00	5,000 00	\$3,000 00	2,000 00	2,000 00
Merrimack River, Massachusetts		15,000 00	*25,000 00	15,000 00	5,000 00	13,000 00	13,000 00
Taunton River, Massachusetts		10,000 00	*10,000 00	10,000 00		10,000 00	10,000 00
Providence River, Rhode Island	\$8 18	16 98		16 98		16 98	16 98
Pawtucket River, Rhode Island		7,005 96	*7,000 00	7,005 96	5,000 00	2,005 96	2,005 96
Pawcatuck River, Rhode Island		9,000 00	*10,000 00	9,000 00	5,000 00	4,000 00	4,000 00
Thames River, Connecticut		14,600 00	*15,000 00	14,600 00	5,000 00	9,600 00	9,600 00
Housatonic River, Connecticut		14,600 00	*15,000 00	14,600 00	5,000 00	9,600 00	9,600 00
Connecticut River, Connecticut		70,000 00	*55,000 00	70,000 00	20,000 00	50,000 00	55,000 00
Hudson River, New York		65,000 00	*40,000 00	65,000 00	10,000 00	55,000 00	55,000 00
Peconic River, New York		5,000 00	*5,000 00	5,000 00	5,000 00		
Removing obstructions in East River and Hell Gate		315,000 00	*250,000 00	315,000 00	75,000 00	240,000 00	240,000 00
Improving South River, New Jersey		12,000 00	*15,000 00	12,000 00	5,000 00	7,000 00	7,000 00
Shrewsbury River, New Jersey		11,000 00	*14,000 00	11,000 00	5,000 00	6,000 00	6,000 00
Removing obstructions in Salem River, New Jersey		2,000 00	*4,000 00	2,000 00	2,000 00		
Clearing and buoying the channel of Schuylkill River, Pennsylvania		7,000 00	*10,000 00	7,000 00	7,000 00		
Improving Susquehanna River below Havre de Grace, Maryland		343 54		343 54		343 54	343 54
Patapsco River, Maryland		472 84		472 84		472 84	472 84
Ship-canal in Patapsco River, near Chesapeake Bay		70,900 00	*50,000 00	70,900 00		70,900 00	70,900 00
Potomac River, District of Columbia		15,000 00	*15,000 00	15,000 00	15,000 00		
Rappahannock River, Virginia		50,000 00	*50,000 00	50,000 00	5,000 00	45,000 00	45,000 00
Appomattox River, Virginia		50,000 00	*50,000 00	50,000 00		50,000 00	50,000 00
James River, Virginia		75,000 00	*75,000 00	75,000 00	30,000 00	45,000 00	45,000 00
mouth of Cape Fear River, North Carolina		20,000 00	*20,000 00	20,000 00	5,000 00	15,000 00	15,000 00
Roanoke River, North Carolina		13,000 00	*13,000 00	13,000 00		13,000 00	13,000 00
Ship-channel in Charleston Harbor		3,000 00		3,000 00	154 26	2,845 74	2,845 74
Removing obstructions in Town Creek, near Charleston, South Carolina		27,000 00	*15,000 00	27,000 00		27,000 00	27,000 00
Improving mouth of St. John's River, Florida		10,000 00	*10,000 00	10,000 00		10,000 00	10,000 00
St. Francis River, Arkansas							

Little Missouri River, Arkansas.....	5,000 00	*10,000 00	5,000 00	5,000 00	10,000 00	10,000 00
White, Black, and Little Red River, Arkansas.....	10,000 00	*10,000 00	10,000 00		10,000 00	10,000 00
Ouachita River, Louisiana and Arkansas.....	41,000 00	*51,000 00	41,000 00	20,000 00	21,000 00	21,000 00
Cumberland River, Tennessee.....	30,000 00	*30,000 00	30,000 00	10,000 00	20,000 00	20,000 00
Osage River, Missouri.....	20,000 00	*25,000 00	20,000 00	10,000 00	10,000 00	10,000 00
Sandusky River, Ohio.....	297 92		297 92		297 92	297 92
Ohio River.....	63,699 30	*50,000 00	63,699 30	55,000 00	8,699 30	8,699 30
Falls of Ohio River and Louisville Canal.....	450,000 00	*250,000 00	450,000 00	250,000 00	200,000 00	200,000 00
Mannee Bay, Ohio.....	2,486 34		2,486 34		2,486 34	2,486 34
Illinois River.....	38,000 00		38,000 00		38,000 00	38,000 00
Bayou Teche, Louisiana.....	7,014 79		7,014 79	3,000 00	4,014 79	4,014 79
Mouth of Mississippi River.....	252,800 00	*125,000 00	252,800 00	91,100 00	161,700 00	161,700 00
Upper Mississippi River.....	47,000 00	*42,000 00	47,000 00	20,000 00	27,000 00	27,000 00
Preserving the Falls of St. Anthony and navigation of Mississippi River.....	30,000 00	*50,000 00	30,000 00	20,000 00	10,000 00	10,000 00
Improving Mississippi, Missouri, Arkansas, and Ohio Rivers.....	188,150 46	*150,000 00	188,150 46	65,000 00	123,150 46	123,150 46
Des Moines Rapids, Mississippi River.....	400,000 00	*250,000 00	400,000 00	325,000 00	75,000 00	75,000 00
Rock Island Rapids, Mississippi River.....	253,700 28	*150,000 00	253,700 28	47,000 00	206,700 28	206,700 28
St. Clair Flats, Michigan.....	2,281 21	*1,500 00	2,281 21		2,281 21	2,281 21
Mouth of Saginaw River, Michigan.....	1,292 89		1,292 89	1,000 00	292 89	292 89
St. Mary's River, Michigan.....	386 97		386 97		386 97	386 97
St. Mary's River and St. Mary's Falls Canal.....	264,000 00	*250,000 00	264,000 00		264,000 00	264,000 00
Mouth of Au Sable River, Michigan.....	9,000 00	*10,000 00	9,000 00	9,000 00		
Clinton River, Michigan.....	1,500 00	*1,500 00	1,500 00	1,200 00	300 00	300 00
Wisconsin River.....	85,000 00		85,000 00	1,500 00	83,500 00	83,500 00
Tennessee River.....	60,000 00		60,000 00		60,000 00	60,000 00
Minnesota River, Minnesota.....	10,137 47	*10,000 00	10,137 47	6,000 00	4,137 47	4,137 47
Umpqua River, Oregon.....	22,500 00	*22,500 00	22,500 00	1,000 00	21,500 00	21,500 00
Removing obstructions in Willamette River, Oregon.....	32,206 64	*16,000 00	32,206 64	6,000 00	26,206 64	26,206 64
Snag-boats and apparatus for improving western rivers.....	7,610 85		7,610 85	7,610 85		
dredges on Mississippi River.....	39 94		39 94		39 94	39 94
Snag-boat and dredge on Wisconsin River.....	622 24		622 24		622 24	622 24
Examinations and surveys on Atlantic Coast.....	1,533 95		1,533 95	1,533 95	1,533 95	1,533 95
Pacific Coast.....	23,384 23		23,384 23	23,384 23	23,384 23	23,384 23
Northwestern lakes.....	78,998 34		78,998 34	78,998 34	78,998 34	78,998 34
Western and northwestern rivers.....	19 65		19 65		19 65	19 65
Examinations and surveys on northern and northwestern lakes and rivers, and Atlantic and Pacific Coasts, &c.....	186,572 82	*175,000 00	186,572 82	68,291 70	118,281 12	118,281 12
Breakwater at Portland, Maine.....	121 71		121 71		121 71	121 71
Burlington, Vermont.....	6,669 13		6,669 13		6,669 13	6,669 13
Block Island, Rhode Island.....	74,996 08	*75,000 00	74,996 08	25,000 00	49,996 08	49,996 08
Wilmington Harbor, California.....	199,000 00	*200,000 00	199,000 00	30,000 00	169,000 00	169,000 00
Delaware breakwater Delaware Bay.....	1,953 40		1,953 40		1,953 40	1,953 40
Constructing pier in Delaware Bay near Lewes, Delaware.....	217,000 00		217,000 00	15,000 00	202,000 00	202,000 00
Sea-wall at Buffalo, New York.....	23,485 04		23,485 04		23,485 04	23,485 04
Under the direction of the Surgeon General:						
Medical and hospital department, (transfer).....	119,916 71		119,916 71	95,060 67	24,856 04	24,856 04
Under the direction of the Secretary of War:						
Contingencies of the Army, (transfer).....	128,970 26	275,000 00	403,970 26	13,606 23	390,364 03	390,364 03

* These amounts were appropriated March 3, 1871, and placed to the credit of these appropriations May 5, 1871, and are merged in the balances of June 30, 1871, or have been drawn against, not being limited by law to fiscal years.

A.—Statement of unexpended balances of appropriations not limited by law to fiscal years—Continued.

Heads of appropriations.	Repayments during the quarter ended September 30, 1871, included in amounts available for fiscal year ending June 30, 1872.	Balances unexpended June 30, 1871, as per books of the Treasury Department.	Appropriations for fiscal year ending June 30, 1872.	Amounts available for fiscal year ending June 30, 1872.	Net expenditures during the quarter ended September 30, 1871.	Balances October 1, 1871.	Estimated amounts which may be required during the remaining three quarters of the fiscal year ending June 30, 1872.
WAR DEPARTMENT—Continued.							
Under the direction of the Secretary of War—Continued:							
Transportation services and supplies of Oregon and Washington volunteers in 1855-'56.....		\$238,871 21		\$238,871 21		\$238,871 21	\$238,871 21
Pay of Oregon and Washington volunteers in 1855-'56.....		125,849 86		125,849 86		125,849 86	125,849 86
Capture of Jefferson Davis.....		5,605 38		5,605 38		5,605 38	5,605 38
Bronze equestrian statue of Lieutenant General Winfield Scott.....		20,000 00		20,000 00		20,000 00	20,000 00
Relief of destitute people in District of Columbia.....		12,000 00		12,000 00	\$1,500 00	10,500 00	10,500 00
Relief of S. and H. Sayles.....		88,688 15		88,688 15		88,688 15	88,688 15
Totals.....	\$72,962 94	10,241,370 16	\$6,013,500 00 275,000 00	10,589,333 10	2,642,737 34	7,946,595 76	7,946,595 76

* These amounts were appropriated March 3, 1871, and placed to the credit of these appropriations May 5, 1871, and are merged in the balances of June 30, 1871, or have been drawn against, not being limited by law to fiscal years.

B.—Statement of unexpended balances of appropriations limited by law to fiscal years.

H. Ex. 19—2

Heads of appropriations.	Repayments during the quarter ended September 30, 1871, included in amounts available for fiscal year ending June 30, 1872.	Balances unexpended June 30, 1871, as per books of the Treasury Department.	Net expenditures during the quarter ended September 30, 1871.	Amounts available for payment of claims until July 1, 1872, or which may be carried to the surplus fund.
TREASURY PROPER.				
Compensation of officers, clerks, messengers, &c., receiving an annual salary in the Senate.....		\$13,421 93		\$13,421 93
Congressional Globe and Appendix for the Senate.....		8 76		8 76
One complete set Congressional Globe for each Senator who has not hitherto received the same.....		187 84		187 84
Clerks to committees, pages, horses, &c., for the Senate.....	\$375 10			375 10
Miscellaneous items for the Senate.....		1,000 00		1,000 00
Capitol police for the Senate.....		1,739 21		1,739 21
Usual compensation to the reporters of the Senate.....		5,600 00		5,600 00
Additional messengers and laborers for the Senate.....		4,721 33		4,721 33
Expense of heating and ventilating apparatus for the Senate.....		12,828 22		12,828 22
Expenses of Joint Committee on Retrenchment.....		358 04		358 04
Newspapers and stationery for seventy-four Senators.....		9,500 00		9,500 00
Folding documents, &c.....		9,974 18		9,974 18
Expenses of joint committee on ordnance.....		626 92		626 92
Compensation and mileage of members of the House of Representatives.....		121,085 59		121,085 59
Compensation of officers, clerks, messengers, &c., receiving an annual salary in the House of Representatives, (appropriation warrant No. 889).....	100 00	55 80		155 80
Horses and carriages.....		2,461 00		2,461 00
Capitol police.....		997 58		997 58
Pages and mail-boys.....		40 00		40 00
Compensation of clerks to committees.....		1,039 97		1,039 97
Reporting proceedings.....		153 58		153 58
Usual extra compensation to reporters.....		4,000 00		4,000 00
Compensation of principal and assistant librarians, messengers, &c., Library of Congress.....		4,803 55		4,803 55
Ornamenting the Capitol with works of art.....		395 89		395 89
Picture to be painted by William H. Powell for the Capitol.....		3,905 00		3,905 00
Procuring portraits of the Presidents.....		1,500 00		1,500 00
Expenses of exchanging public documents.....		233 05		233 05
Botanic Garden, pay of horticulturist and assistants.....		49 21	\$1 98	47 23
paving the main walk through the grounds.....		4 15		4 15
Compensation of Superintendent of Public Printing, &c.....		106 35		106 35
Blank books, &c., of public printing.....		794 49	48 68	745 81

BALANCES OF APPROPRIATIONS UNEXPENDED.

B.—Statement of unexpended balances of appropriations limited by law to fiscal years—Continued.

18

BALANCES OF APPROPRIATIONS UNEXPENDED.

Heads of appropriations.	Repayments during the quarter ended September 30, 1871, included in amounts available for fiscal year ending June 30, 1872.	Balances unexpended June 30, 1871, as per books of the Treasury Department.	Net expenditures during the quarter ended September 30, 1871.	Amounts available for payment of claims until July 1, 1872, of which may be carried to the surplus fund.
TREASURY PROPER—Continued.				
Paper for the public printing		\$45,631 40	\$45,556 11	\$75 29
Public printing		22,111 85	6,975 85	15,136 00
Public binding		64,826 92	62,754 49	2,072 43
Lithographing and engraving for the Senate and House of Representatives		77,228 74	113 62	77,115 12
Mapping in cases pending in the Supreme Court of the United States		6,434 78	244 00	6,190 78
Salary of judges, &c., of Court of Claims		23,874 21		23,874 21
Stationery, fuel, gas, labor, printing, and miscellaneous items, Court of Claims	\$24 25	1,517 44		1,541 69
Commissioners' fees for taking testimony, &c., of Court of Claims	1 60			1 60
Payment of judgments to be rendered by Court of Claims		688,123 96	38,066 97	650,056 99
Compensation of President of the United States		5,286 77	2,083 34	3,203 43
Compensation of the Vice-President of the United States		833 68	659 34	174 34
private secretary, clerks, steward, &c., for the President		6,334 03		6,334 03
Contingent expenses of the executive office		1,198 83		1,198 83
Expenses of the trial of the impeachment of Andrew Johnson; \$1,000 of this balance carried to surplus fund, July 1, 1871		1,475 58		1,475 58
Salary Secretary of State	370 40			370 40
Stationery, blank-books, &c., Secretary of State		4,453 71		4,453 71
Proof-reading, &c., Department of State	96 21	5,677 76		6,673 97
Copper-plate printing, &c., Department of State		5,241 07		5,241 07
Compensation of watchmen and laborers, Department of State		703 71		703 71
Collection and publication of report of foreign claims and commissions between the United States and other countries, to be expended under the direction of the Secretary of State		3,000 00		3,000 00
Compensation of the Secretary of the Treasury, &c.		23,420 23		23,420 23
Pay of clerks, and additional compensation to same, Secretary of the Treasury, act July 15, 1870	21 65			21 65
Compensation of additional clerks, act July 27, 1861		47,591 22		47,591 22
March 14 and May 20, 1862	148 03	32,849 93		32,997 96
Compensation of First Comptroller	857 69	10,336 70		11,194 39
Second Comptroller	632 96	2,611 01		3,243 97
First Auditor of the Treasury	785 83	7,667 19		8,453 02
Second Auditor of the Treasury		52,734 34		52,734 34
Clerk's office, Second Auditor, to facilitate payment of soldiers' bounties		12,678 62		12,678 62
Pay of special counsel for the Treasury Department		2,000 00		2,000 00

Compensation of the Third Auditor, &c	3,126 01	150 44		3,576 45
Fourth Auditor, &c	191 23	7,008 61		7,199 84
Fifth Auditor, &c	739 26	174 29		913 55
Sixth Auditor, &c	113 35	3,792 44		3,805 79
Treasurer of the United States	1,186 70	103,782 61		104,969 31
Blank-books, &c., office Treasurer of the United States		3,194 41		3,194 41
Compensation of Register of the Treasury, &c	803 22	42,757 27		43,560 49
Solicitor of the Treasury, &c	285 00	836 29		1,121 29
Commissioner of Customs, &c	696 21	1,103 44		1,799 65
Blank-books, &c., Commissioner of Customs		421 41		421 41
Compensation of the Comptroller of Currency	844 72	48,429 45		49,274 17
Blank-books, &c., office of the Comptroller of Currency		137 69		137 69
Compensation of clerks, &c., office of the Light-House Board	167 53	94 17		261 70
Blank-books, &c., office of the Light-House Board		229 96		229 96
Compensation of watchmen and laborers, southeast executive building	395 70	5,676 41		6,072 11
Fuel, labor, lights, &c., southeast executive building		5 35	5 35	
Furniture and repairs for Treasury Department		3,205 66	3,000 00	205 66
Incidental and contingent expenses for Treasury Department	75 00	25,889 11		25,964 11
Continuation of Treasury building		10 00		10 00
Files-room under porticoes		1,135 10		1,135 10
Bureau of Statistics, clerical services, &c	387 71			387 71
Annual repairs of the Treasury building	40 89	45 48		86 37
Additional compensation to employes in the civil service at Washington	10,437 84			10,437 84
Stonework for the west center stairs		34 97		34 97
Lithographing and engraving		5,697 10	2,626 73	3,070 37
Pay of clerks, and additional compensation, office of Treasurer United States		1,535 80		1,535 80
Stationery for Treasury Department	4,461 08	71,090 39		75,551 47
Alteration of the Treasury building	7 34	323 00		330 34
Compensation of Secretary of the Navy, clerks, &c	297 00	47,326 04		47,623 04
Compensation of clerks, &c., Bureau Yards and Docks		7,617 79	1 00	7,616 79
Blank-books, &c., Bureau Yards and Docks		5,792 76		5,792 76
Compensation of clerks, &c., Bureau Equipment and Recruiting		6,001 28	2 00	5,999 28
Blank-books, &c., Bureau Equipment and Recruiting		26 70		26 70
Compensation of clerks, &c., Bureau Construction and Repair		8,408 02	2 00	8,406 02
Blank-books, &c., Bureau Construction and Repair		911 33		911 33
Compensation of clerks, &c., Bureau Steam Engineering	99 00	21,756 78		21,855 78
Blank-books, &c., Bureau Steam Engineering		3,434 26		3,434 26
Compensation of clerks, &c., Bureau Ordnance		7,665 41	2 00	7,663 41
Blank-books, &c., Bureau Ordnance		1,162 97		1,162 97
Compensation of clerks, &c., Bureau Provisions and Clothing		29,062 93	2 00	29,060 93
Blank-books, &c., Bureau Provisions and Clothing		4,513 35		4,513 35
Compensation of clerks, &c., Bureau Medicine and Surgery		14,750 28		14,750 28
Blank-books, &c., Bureau Medicine and Surgery		316 98		316 98
Compensation of clerks, &c., Bureau of Navigation	99 00	13,736 30		13,835 30
Blank-books, &c., Bureau of Navigation		588 32		588 32
Compensation of watchmen and laborers southwest executive building		34 46		34 46
Department of Education, stationery, blank-books, &c		770 31		770 31
General salary account of the Post-Office Department		16,639 27		16,639 27
Blank-books, &c., for the Post-Office Department		241 90		241 90
Telegraphic communications between Atlantic and Pacific States		10,027 68	9,972 60	55 08
Steamship service between San Francisco and Sandwich Islands		31,250 00	18,750 00	12,500 00
Overland mail transportation between Atchison and Folsom, and marine service				

B.—Statement of unexpended balances of appropriations limited by law to fiscal years—Continued.

Heads of appropriations.	Repayments during the quarter ended September 30, 1871, included in amounts available for fiscal year ending June 30, 1872.	Balances unexpended June 30, 1871, as per books of the Treasury Department.	Net expenditures during the quarter ended September 30, 1871.	Amounts available for payment of claims until July 1, 1872, or which may be carried to the surplus fund.
TREASURY PROPER—Continued.				
Mail transportation between New York and California		\$68,044 03		\$68,044 03
Mail steamship service between San Francisco, Japan, and China		750,000 00	\$125,000 00	625,000 00
Mail steamship service between United States and Brazil		37,500 00	37,500 00	
To supply deficiencies in the revenue of the Post-Office Department		5,935,032 00		5,935,032 00
Compensation of Commissioner of Agriculture		3,147 72	275 72	2,872 00
Collection of agricultural statistics, Department of Agriculture		861 60		861 60
Purchase and distribution of seeds, Department of Agriculture		6,506 98	4,326 06	2,180 92
Deficiency in pay of certain employes, Department of Agriculture		10 00		10 00
Erection of Department of Agriculture on reservation No. 2		332 00		332 00
Continuance and completion of investigation of cattle disease		2,304 40		2,304 40
Compensation of the Attorney General of the United States, &c		20,305 65	123 92	20,181 73
Fuel, labor, &c., office of the Attorney General of the United States, &c		642 46		642 46
Purchase of law and necessary books for office of Attorney General of the United States		707 00	527 15	179 85
Legal assistance in the disposal of private land claims	\$367 75	20,805 08		21,172 83
Payment of the warden of the jail, District of Columbia		504 21	500 00	4 21
Expenses of defending suits in relation to captured and abandoned property		47,349 69	1,024 15	46,325 54
Supreme Court of the United States, salaries of Chief Justice and associate judges		35,251 91		35,251 91
Salary of the reporter of the decisions of the Supreme Court		75 00		75 00
Salaries of the chief justice and associate judges of supreme and orphans' court, District of Columbia		6,425 48		6,425 48
United States circuit judges		6,449 50		6,449 50
United States district attorneys		5,741 54	40 66	5,700 88
United States marshals		7,338 69	98 89	7,239 80
Territory of Arizona, compensation of governor, judges, &c		364 98		364 98
legislative expenses		43,230 31		43,230 31
contingent expenses		1,500 00		1,500 00
interpreter in executive office		750 00		750 00
Territory of Colorado, compensation of governor, judges, &c		151 80		151 80
legislative expenses		15,478 46		15,478 46
Territory of Dakota, compensation of governor, judges, &c		985 40		985 40
legislative expenses		280 00	271 00	9 00
contingent expenses		10 78		10 78

Territory of Idaho, compensation of governor, judges, &c.		2,911 94	501 38	2,410 56
legislative expenses		4,900 15	4,483 02	417 13
contingent expenses		657 08		657 08
Territory of Montana, compensation of governor and judge.		3,926 20	320 65	3,605 55
legislative expenses		3,733 10	1,918 39	1,814 71
Territory of Nevada, legislative expenses		18,117 64		18,117 64
Territory of New Mexico, compensation of governor, judges, &c.		5,429 38	987 63	4,441 75
Territory of Utah, compensation of governor, judges, &c.		3,919 33		3,919 33
legislative expenses		446 78		446 78
Territory of Washington, compensation of governor, judges, &c.		726 39		726 39
legislative expenses		1,974 93	1,974 93	
contingent expenses		1,355 02		1,355 02
Territory of Wyoming, compensation of governor, judges, &c.		3,408 56		3,408 56
expenses of conducting the election September 2, 1869		1 48		1 48
Salaries of commissioners to revise, &c., the statutes of the United States.		15,010 71	1,236 27	13,774 44
Salaries of inspectors of steam-vessels		82,701 72	1,845 39	80,856 33
Expenses of local inspectors of steam-vessels		14,281 79	10,105 75	4,176 04
Salaries of the assistant treasurers of the United States		20,433 26		20,433 26
Compensation of clerks, messengers, &c., office of assistant treasurer, Boston		14,489 93		14,489 93
Compensation of clerks, messengers, &c., office of assistant treasurer, New York		5,520 67		5,572 89
Checks and certificates of deposit for office of assistant treasurer, New York	52 22	30,808 81	1,094 90	29,713 91
Compensation of additional clerks, act of August 6, 1846		142,847 27		142,847 27
Contingent expenses, act of August 6, 1846		802,163 71	62,177 78	740,000 00
Expenses of the national loan				1,094 90
Detecting and bringing to trial persons engaged in counterfeiting	1,094 90	7,426 37		7,426 37
Plates, paper, special dies, &c., for the office of Comptroller of the Currency		242,625 93	31,868 22	210,757 71
United States Mint at Philadelphia, wages of workmen		50 00		50 00
contingent expenses		25 00		25 00
Branch mint at San Francisco, wages of workmen		51,945 21		51,945 21
purchase of a site and erection of a building		239,436 64	260 00	239,176 64
incidental and contingent expenses		105,359 93		105,359 93
Compensation of stamp clerk, &c., office of assistant treasurer, San Francisco		76 65		82 97
Branch mint at New Orleans, wages of workmen	6 32	362 43		362 43
incidental and contingent expenses		24,180 42		24,180 42
care and preservation of the building, &c.		6,000 00		6,000 00
Branch mint at Charlotte, North Carolina		557 75	375 00	182 75
wages of workmen		2,826 66	240 00	2,586 66
incidental and contingent expenses		224 99	224 99	
care and preservation of the building, &c.		1,403 85		1,403 85
Branch mint at Dahlonega, Georgia, incidental and contingent expenses		934 66		934 66
Branch mint at Denver, Colorado, compensation of officers, clerks, &c.		1,620 00		1,620 00
wages of workmen		19,018 93		19,018 93
incidental and contingent expenses		7,741 82		7,741 82
Branch mint building, Carson City		8,096 19		8,032 90
Branch mint at Dalles City, Oregon, establishment of	936 71	6,720 00		6,720 00
United States assay office, New York, compensation of officers, clerks, &c.		5,700 00		5,700 00
incidental and contingent expenses		3,778 18		3,778 18
Construction of assay office, Boise City, Idaho		6,483 89	5,763 49	720 40
Compensation of receiver at Santa Fé, acting as depository		1,043 17		1,043 17
Compensation to designated depositories		7,909 11		7,909 11
Compensation to special agents to examine books, &c., at the several depositories		11,120 10		11,120 10
Fay of special agents to report on trade between the United States and the dependencies of Great Britain in North America		2,144 16		2,144 16

B.—Statement of unexpended balances of appropriations limited by law to fiscal years—Continued.

Heads of appropriations.	Repayments during the quarter ended September 30, 1871, included in amounts available for fiscal year ending June 30, 1872.	Balances unexpended June 30, 1871, as per books of the Treasury Department.	Net expenditures during the quarter ended September 30, 1871.	Amounts available for payment of claims until July 1, 1872, or which may be carried to the surplus fund.
TREASURY PROPER—Continued.				
Vaults, safes, and locks for public buildings	\$63 22			\$63 22
Court-house and post-office at Baltimore, Maryland	49 17			49 17
Site and building for a post-office at New York		\$998,191 24	\$300,206 00	698,985 24
Post-office and sub-treasury, Boston, Massachusetts		285,897 27	130,614 18	155,283 09
Court-house and post-office at Springfield, Illinois		3,000 00		3,000 00
Portland, Maine		6,465 24	6,465 24	
Des Moines, Iowa		1,413 76	253 50	1,160 26
Survey of the Atlantic and Gulf Coasts of the United States		2,478 16		2,478 16
western coast of the United States		1,344 81		1,344 81
Publishing observations made in the surveys of the coasts of the United States		31 64		31 64
Pay and rations of engineers for steamers used in the Coast Survey		1,895 90		1,895 90
Payment to Stephen G. Montano, account for payment of claims of Peruvian citizens, act June 1, 1864		41,782 38		41,782 38
Payment to Juan del Carmon Vergal, section 13, act June 1, 1864		1,170 00		1,170 00
An act for the relief of the officers and crew of the ship Nightingale		216 46		216 46
Payment to the owners of the Norwegian bark General Birch		3,239 00		3,239 00
Relief of F. E. Spinner to replace deficit by C. C. Edwins		9 01		9 01
Smithsonian Institute		448,358 49		448,358 49
expenses of			19,500 00	
Collecting reliable statistical information concerning the gold and silver mines of the Western States and Territories		300 00		300 00
Unprovided claims		13,058 93		13,058 93
To make good interest on stock 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		191,113 27		191,113 27
Expenses of erection of monuments in memory of Representatives who have died since 1860		1,200 00		1,200 00
Expenses incurred in the prosecution and collection of claims due the United States		25,680 26	741 75	24,938 51
Salaries, &c., of southern claims commission			1,747 25	
Outstanding liabilities		42,963 29	12	42,963 17
Expenses of United States courts		810,822 39	137,352 79	673,469 60
Pay of assistant treasurer, department clerks, &c., at Philadelphia, Pennsylvania	540 11	46 38		3,691 99
St. Louis, Missouri		3,891 99		84 75
New Orleans, Louisiana		84 75		

Pay of assistant treasurer, department clerks, &c., at Charleston, South Carolina.....		1,813 54		1,813 54
Baltimore, Maryland.....		25 28		25 28
Accommodation for assistant treasurer at Baltimore, Maryland.....		64 58		64 58
Pay of cashier, clerks, &c., in office United States depository at Chicago, Illinois.....		396 14		396 14
Cincinnati, Ohio.....		8,304 28		8,304 28
Louisville, Kentucky.....		727 16		727 16
Pittsburgh, Pennsylvania.....		5 05		5 05
Total.....	33,122 07	13,173,732 34	1,082,814 23	12,145,287 43

INTERIOR CIVIL.

Compensation of the Secretary of the Interior.....		4,202 54	163 67	4,038 87
Contingent expenses, office of Secretary of the Interior.....		1,345 32		1,345 32
Compensation of Commissioner of General Land-Office.....	2,395 19	117,632 72		120,027 91
Compensation of additional clerks of the General Land-Office.....	213 88	8,716 72		8,930 60
Cash system, military patents, &c.....		6,977 70		6,977 70
Compensation of Commissioner of Indian Affairs, clerks, &c.....	111 36	155 61		266 97
Compensation of temporary clerks in office of Indian Affairs.....	5 12	1,308 14		1,313 26
Extra clerk-hire in office of Commissioner of Indian Affairs.....		2 21		2 21
Blank books, stationery, &c., in office of Commissioner of Indian Affairs.....		197 15	190 83	6 32
Compensation of Commissioner of Pensions.....	484 29			484 29
Stationery, books, furniture, &c., for Pension-Office.....		145 00		145 00
Salaries and miscellaneous and contingent expenses of Patent-Office.....	5,115 00	25,907 24		31,022 24
Stationery, illustration of reports, &c., for Patent-Office.....	11 95	71		12 66
Casual repairs of the Patent-Office building.....		142 14		142 14
Pay of watchmen for the Interior Department.....	45 65			45 65
Fuel, lights, &c., for the Patent-Office building.....		1,924 42		1,924 42
Making cases; &c., for the Patent-Office building.....		21 16		21 16
Compensation to Secretary to sign land patents.....		39 17		39 17
Printing or photographing copies of drawings.....	3 57			3 57
Grading of southern half of G street.....		7,500 00		7,500 00
Payment to William Harding for surveying public lands in Nebraska.....		61 43	33 64	27 79
Compensation of Commissioner of Education, clerks, &c.....	80 11	197 47		277 58
Contingent expenses, office Commissioner of Education.....		103 96		103 96
Packing and distributing congressional documents.....		174 14		174 14
Rent of rooms, Department of the Interior.....		403 36		403 36
Support, &c., of the insane of the Army, &c., District of Columbia.....		21,111 78	21,111 78	
Finishing, &c., Government Hospital for the Insane.....		41,660 76	29,482 00	12,178 76
New dome of the Capitol.....		683 30		683 30
Construction of a jail in the District of Columbia.....		169,143 62		169,143 62
Salary of warden of jail in the District of Columbia.....		50 00		50 00
Support of convicts transferred from the District of Columbia.....		18,967 23		16,967 23
Books of record, shelving, &c., for office of register of deeds, Washington, District of Columbia.....		98 40		98 40
Purchase of site and erection of school-house in county of Washington.....		16 99		16 99
Support, &c., of sixty transient paupers in the District of Columbia.....		1,000 00	1,000 00	
Salaries and necessary expenses of Metropolitan Police, District of Columbia.....		19,065 08		19,065 08
Dredging the Washington City Canal.....		47,841 06	11,329 98	36,511 08
Suppression of the slave trade.....		838,243 71	83 63	838,160 08
Expenses of the eighth census.....		178,008 20	1,551 62	176,456 58
Law libraries for the Territories of Arizona, Idaho, Montana, Utah, and Wyoming, \$2,500 each.....		3,678 60	2,833 30	845 30

BALANCES OF APPROPRIATIONS UNEXPENDED.

B.—Statement of unexpended balances of appropriations limited by law to fiscal years—Continued.

Heads of appropriations.	Repayments during the quarter ended September 30, 1871, included in amounts available for fiscal year ending June 30, 1872.	Balances unexpended June 30, 1871, as per books of the Treasury Department.	Net expenditures during the quarter ended September 30, 1871.	Amounts available for payment of claims until July 1, 1872, or which may be carried to surplus fund.
INTERIOR CIVIL—Continued.				
Purchase of the club-house at Charleston, South Carolina, for the use of United States courts		\$9,735 22		\$9,735 22
Preservation of the collection of the exploring and surveying expeditions of the Government		7 50		7 50
To enable the Secretary of the Interior to carry into effect the provisions of the seventh section of the act of Congress granting the right of way to ditch and canal owners, &c.		35,572 22		35,572 22
To enable the Secretary of the Interior to purchase of Little, Brown & Co. two thousand copies of United States Statutes at Large.		7,000 00		7,000 00
Additional pay to William Syphax		2,180 00		2,180 00
Compensation of surveyor general of Arizona, clerks, &c., in his office		11,297 74	\$1,800 00	9,497 74
Rent of office of surveyor general of Arizona		3,374 68	423 43	2,951 26
Compensation of surveyor general of California, clerks, &c., in his office		5,208 38	5,204 40	3 98
Rent of office of surveyor general of California		1,950 75	671 25	1,279 50
Compensation of surveyor general of Colorado, clerks, &c., in his office		1,227 50	1,250 00	37 50
Rent of office of surveyor general of Colorado		1,012 38	573 68	438 70
Compensation of surveyor general of Dakota, clerks, &c., in his office		5,188 39	1,525 00	3,663 39
Rent of office of surveyor general of Dakota		723 80	404 61	319 19
Compensation of surveyor general of Florida, clerks, &c., in his office		1,399 47	199 47	2,000 00
Rent of office, &c., of surveyor general of Florida		355 71	250 85	104 86
Compensation of surveyor general of Idaho, clerks, &c., in his office		5,544 30	1,575 00	3,969 30
Rent of office, &c., of surveyor general of Idaho		3,384 54	804 99	2,579 55
Compensation of surveyor general of Kansas, clerks, &c., in his office		2,521 61	2,375 00	1,146 61
Pay of extra clerks in the land-office, Topeka, Kansas		2,858 55	275 00	2,583 55
Rent of office, &c., of surveyor general of Kansas		1,558 41	510 15	1,048 26
Compensation of surveyor general of Minnesota, clerks, &c., in his office		3,214 35	2,032 14	1,182 21
Rent of office, &c., of surveyor general of Minnesota		512 93	512 93	
Compensation of surveyor general of Montana, clerks, &c., in his office		2,054 26	1,517 31	536 95
Rent of office, &c., of surveyor general of Montana		2,344 60	692 05	1,652 55
Compensation of surveyor general of Nebraska, clerks, &c., in his office		7,637 87	1,001 91	6,635 96
Rent of office, &c., of surveyor general of Nebraska		1,766 28	610 53	1,155 75
Compensation of surveyor general of Nevada, clerks, &c., in his office		2,426 93	1,520 60	906 33
Rent of office, &c., of surveyor general of Nevada		3,310 66	1,012 46	2,298 20
Compensation of surveyor general of New Mexico, clerks, &c., in his office		2,773 78	1,625 00	2,148 78

Rent of office, &c., of surveyor general of New Mexico	1,818 79	305 25	1,513 54
Compensation of surveyor general of Oregon, clerks, &c., in his office	1,338 55	1,336 54	2 01
Rent of office, &c., of surveyor general of Oregon	2,728 53	408 55	2,319 98
Compensation of surveyor general of Utah, clerks, &c., in his office	4,503 56	1,721 16	2,782 40
Rent of office, &c., of surveyor general of Utah	2,928 69	234 00	2,694 69
Compensation of surveyor general of Washington, clerks, &c., in his office	1,250 10	1,248 90	1 20
Rent of office, &c., of surveyor general of Washington	913 17	787 83	125 34
Compensation of surveyor general of Wyoming, clerks, &c., in his office	3,776 30	1,925 00	1,851 30
Rent of office, &c., of surveyor general of Wyoming	1,201 24	425 30	775 94
Compensation of surveyor general of Louisiana, clerks, &c., in his office	1,580 57	973 90	606 67
Rent of office, &c., of surveyor general of Louisiana	311 35	311 35	
Erection of a penitentiary in Colorado	2,463 75	549 00	1,914 75
Idaho	259 85		259 85
Washington Territory	20,000 00		20,000 00
Wyoming		*75 00	
Surveying public lands	13,069 09		13,069 09
Surveying public lands in Arizona	5,921 02		5,921 02
California	58,923 61	20,307 16	38,616 45
Surveying eastern boundary of California	3,066 87		3,066 87
Surveying 42d parallel of north latitude between California and Oregon	1,097 00		1,097 00
Surveying public lands in Colorado	2,566 26	617 83	1,948 43
Survey of the Nolan private land claim in Colorado		†1,805 56	
Surveying the public lands in Dakota	288 79		288 79
Florida	10,000 00	4,864 25	5,135 75
Idaho	295 74		295 74
Kansas	2,903 99		2,903 99
Louisiana	10,000 00		10,000 00
Minnesota	13,067 68	7,458 46	5,609 22
Montana	223 14		223 14
Nebraska	3,469 85	276 89	3,192 96
Surveying the western boundary of Nebraska	195 52		195 52
Surveying the public lands in Nevada	8,807 08	4,346 78	4,460 30
Surveying the eastern boundary of Nevada	10,625 00	10,625 00	
Surveying the public lands in New Mexico	551 46		551 46
Oregon	24,466 59	8,351 90	16,114 69
Utah	18,828 92	335 08	18,493 84
Washington Territory	6,267 03	988 84	5,278 19
Wisconsin	6,000 00		6,000 00
Wyoming	17,681 37		17,681 37
Survey of the Navajo Indian reservation	24 74		24 74
Union Pacific Railway Company land grant, Colorado Territory, survey of public lands	387 15		387 15
Union Pacific Railway Company land grant, Utah Territory, survey of public lands	6,000 00		6,000 00
Union Pacific Railway Company land grant, Wyoming Territory, survey of public lands	20,214 27	14,042 48	6,171 79
Northern Pacific Railway Company land grant, survey of public lands from Du Luth to the Red River	59,389 65	26,883 67	32,505 98
Expenses of depositing public moneys by receivers	80,634 70	180 00	80,454 70
Incidental expenses of the several land-offices	3,935 60	676 40	3,259 20
Pay, commission, and incidental expenses of additional land-offices	39,500 00		39,500 00
Salary of recorder of land titles in Missouri	102 01	90 66	11 35

*See final footing Interior Civil.

†Net expenditures (no balances) \$1,880 56.

B.—Statement of unexpended balances of appropriations limited by law to fiscal years—Continued.

Heads of appropriations.	Repayments during the quarter ended September 30, 1871, included in amounts available for the fiscal year ending June 30, 1872.	Balances unexpended June 30, 1871, as per books of the Treasury Department.	Net expenditures during the quarter ended September 30, 1871.	Amounts available for payment of claims until July 1, 1872, or which may be carried to the surplus fund.
INTERIOR CIVIL—Continued.				
Deposits by individuals for expenses of surveys of public lands.....		\$59,267 26	\$3,452 86	\$56,814 40
Salaries and commissions of registers and receivers.....		19,316 27	7,076 40	12,239 87
Total.....	\$8,466 12	2,197,091 96	218,830 20	1,988,608 44
INTERNAL REVENUE.				
Assessing and collecting internal revenue.....		1,670,901 02	403,176 76	1,267,724 26
Detecting, &c., violation of internal revenue laws.....		82,725 46	801 43	81,924 03
Stamps, paper, and dies.....		96,882 89	41,505 80	55,377 09
Salaries of Commissioner of Internal Revenue, clerks, &c.....	160 90	11,138 00		11,298 90
Contingent expenses of Commissioner of Internal Revenue.....	2,204 53	46,788 90		48,993 43
Total.....	2,365 43	1,908,436 27	445,483 99	1,465,317 71
WAR CIVIL.				
Compensation of Secretary of War, clerks, &c.....		33,017 39		33,017 39
clerks, &c., office of Adjutant General.....		22,618 27		22,618 27
Contingent expenses office of Adjutant General.....		17,684 56		17,684 56
Compensation of clerks, &c., office of Quartermaster General.....		16,221 25		16,221 25
Paymaster General.....		143,261 91		143,261 91
Commissary General.....		40,556 90		40,556 90
Contingent expenses, &c., office of Commissary General.....		1,237 56		1,237 56
Compensation of clerks, &c., office of Surgeon General.....		1,549 58		1,549 58
Chief Engineer.....		7,497 65		7,497 65
Chief of Ordnance.....		4,690 22		4,690 22
Contingent expenses, &c., office of Chief of Ordnance.....		9,700 00		9,700 00
Compensation of clerks, &c., office of Military Justice.....		3,705 11		3,705 11
Inspector of Military Academy.....		1,823 38		1,823 38

Inspector General	2 53		2 53
signals	229 62		229 62
Compensation of superintendent, watchmen, laborers, building corner of F and Seventeenth streets	173 30		173 30
and contingent expenses, building corner of F and Fifteenth streets	391 02		391 02
Compensation of clerks and messengers to Commissioner of Public Buildings and Grounds	3, 151 62		3, 151 62
laborers in charge of water-closets in the Capitol	01		01
public gardener	51 52		51 52
foreman and 21 laborers employed in the public grounds	1, 874 12		1, 874 12
door-keeper at the President's House	90		90
Superintendent, watchmen, and laborers, northwest executive building	593 62		593 62
Fuel, lights, &c., northwest executive building	25, 500 00		25, 500 00
Compensation of assistant door-keeper at the President's House	1, 096 13		1, 096 13
2 night-watchmen at the President's House	32 43		32 43
draw-keeper at the Potomac bridge, fuel, oil, lamps, &c.	17, 511 43		17, 511 43
draw-keepers at the two bridges across the Eastern Branch, fuel, &c	166 98		166 98
watchmen at reservation No. 2	124 70		124 70
2 policemen at the President's House	81 50		81 50
Hire of carts on the public grounds	173 36		173 36
Purchase and repairs of tools	9 66		9 66
Fuel for the President's House	21 49		21 49
Lighting the Capitol and President's House	11 71		11 71
Care of grounds, south of President's House	12 58		12 58
Repairs of Potomac, Navy-yard, and Upper bridges	14 08		14 08
Improvements of avenues and streets, &c	958 93		958 93
Hauling manure for public grounds	266 09		266 09
Contingent expenses office Commissioner Public Buildings	73 55		73 55
Repairing green-house at the President's House	10 66		10 66
Fuel for center building of the Capitol	82 30		82 30
Completing the Washington Aqueduct	44, 059 98	15, 000 00	29, 059 98
Compensation of assistant engineer aqueduct	46 25		46 25
Repairs of bridge across the Potomac at Little Falls	95 14		95 14
Repairs of Long Bridge	72 45		72 45
Compensation of persons in charge of heating-apparatus, Library of Congress	05		05
Purchase of trees, tree-boxes, &c	28 74		28 74
Lamp-lighting, &c	22		22
Compensation of the electrician at the Capitol	122 68		122 68
Purchase of flower-pots, mats, &c	38 62		38 62
Removal of snow and ice from pavements	988 40		988 40
Improvements of reservations on New York, Massachusetts, Maryland, and Vermont avenues	5 13		5 13
Painting iron fences around Lafayette Square, &c	119 20		119 20
Public reservation No. 2 and Lafayette Square	141 83		141 83
Improvements of seats and fountains in Capitol Square	401 47		401 47
Annual repairs of fences around reservations	6 15		6 15
Cleaning sewer-traps on Pennsylvania avenue	39		39
Repairing pavement of Pennsylvania avenue from Fifteenth street to Rock Creek	10, 000 00		10, 000 00
Relief of the Mount Vernon Ladies' Association	14 97		14 97
Total	412, 320 29	15, 000 00	397, 320 29

BALANCES OF APPROPRIATIONS UNEXPENDED.

B.—Statement of unexpended balances of appropriations limited by law to fiscal years—Continued.

Heads of appropriations.	Repayments during the quarter ended September 30, 1871, included in amounts available for fiscal year ending June 30, 1872.	Balances unexpended June 30, 1871, as per books of the Treasury Department.	Net expenditures during the quarter ended September 30, 1871.	Amounts available for payment of claims until July 1, 1872, or which may be carried to the surplus fund.
DIPLOMATIC.				
Salaries of United States ministers		\$18,654 57	\$16,586 88	\$2,067 69
secretaries of legation		10,808 46	150 00	10,658 46
Expenses of the execution of the neutrality act		19,550 00		19,550 00
Contingent expenses of all missions abroad		2,872 24		2,872 24
foreign intercourse and missions abroad		36,117 83	\$ 151 44	32,966 44
Interpreters, guards, and other expenses of the consulate at Constantinople		2,400 62	796 77	1,603 85
Salaries of interpreters to the consulates in China, Japan, and Siam		1,017 55	1,428 09	10,589 46
Salary of interpreter to the mission to Japan		1,619 10		1,649 10
Expenses of carrying into effect the act relating to <i>habeas corpus</i>		33,384 34		23,384 34
Salary of a commissioner and consul general to Hayti and Dominica		14,281 69		14,281 69
Liberia		9,771 30		9,771 30
Bringing home from foreign countries persons charged with crime		17,660 39		17,660 39
Salaries of marshals of the consular courts in Japan, China, Siam, and Turkey		10,064 04	1,630 64	8,433 40
Rescuing citizens of the United States from shipwreck		9,450 00	75 00	9,375 00
Expenses incident to an act to carry into effect a treaty for the settlement of claims of the Hudson Bay and Puget Sound Agricultural Companies	\$10,048 63			10,048 63
Payment of the annual installment toward the capitalization of the Scheldt dues		1,000 00		1,000 00
Expenses of the universal exhibition at Paris		16,901 95		16,901 95
Awards under convention between the United States and Peru		2,038 79		2,038 79
with the King of the French		2,945 94		4,945 94
with the Mexican republic		2,250 47		2,250 47
with the Emperor of Brazil		5,741 78		3,741 78
Awards under the 15th article between the United States and Mexico		207,449 37		207,449 37
Claims on Spain		3,427 31		3,427 31
Repairs of cemetery, fences, and sexton's house belonging to the United States in City of Mexico		28 64		28 64
Expenses of the commission to run and mark the boundary line between the United States and the British possessions bounding on Washington Territory		11,806 21		11,806 21
Awards under convention between the United States and Peru, act 15th July, 1870		2,852 00		2,852 00
Relief and protection of American seamen		158,432 23	8,351 13	150,081 10
Blank-books, &c., for United States consuls		5,903 53	5,885 24	18 29
Salaries of United States consuls		236,552 26	103,849 07	132,703 19

Expenses in carrying out the stipulations of the treaty between the United States and Belgium.....		5,000 00		5,000 00
Expenses of defending claims under convention with Mexico, act July 4, 1868.....		13,783 50	55 25	13,728 25
Rent of prisons for American convicts in Japan, China, &c.....		3,884 70	1,807 76	2,076 94
Salaries and contingent expenses of American and Mexican commission.....			2,183 79	

Total	10,048 63	882,620 86	145,951 66	748,902 22
-------------	-----------	------------	------------	------------

CUSTOMS.

Janitors for the Treasury Department		146 21		146 20
Preservation and protection of the public building already commenced, and for the completion of which no appropriation is made.....		1,199 96		1,199 96
Construction of four steam revenue-cutters.....		296,051 95		296,051 95
Constructing fire-proof appraisers' stores at Philadelphia, Pennsylvania.....		39,365 72	39,365 72	
Expenses of collecting and disposition of captured and abandoned property.....		12,210 35	2,392 00	9,818 35
Construction of revenue-cutters.....		169,041 91	55,162 99	113,878 92
Custom-house at Bangor, Maine.....		3,124 82		3,124 82
Wiscasset, Maine.....		242 75		242 75
Castine, Maine.....		600 00		600 00
Ogdensburg, New York.....		51 30		51 30
Barge-office, New York, New York.....		11,103 80	11,103 80	
Custom-house at Baltimore, Maryland.....		9,655 00	9,655 00	
Charleston, South Carolina.....		41,335 21	28,199 30	13,135 91
Knoxville, Tennessee.....		40,939 50	25,362 60	15,576 90
Nashville, Tennessee.....		94,771 90		94,771 90
Chicago, Illinois.....		67		67
Cairo, Illinois.....		27,868 50	17,665 05	10,203 45
Detroit, Michigan.....		737 87	286 55	451 32
Portland, Oregon.....		50,675 20	25,000 00	25,675 20
Astoria, Oregon.....		426 36	426 36	
San Francisco, California.....		932 53	49 35	883 23
Sandusky, Ohio.....		5,000 00	5,000 00	
Revenue-cutter service.....		360,671 16	34,931 07	325,740 09
Regular supplies of light-houses.....		23,192 81	5,694 84	17,497 97
Repairs and incidentals of light-houses.....		5,015 00	4,715 86	299 14
Salaries of light-house keepers.....		25,790 04	24,267 64	1,522 40
Seamens' wages, &c.....		10 61		10 61
Expenses of weighing, &c., buoys, &c.....		2,117 04	1,486 05	630 99
superintendent visiting light-houses.....		136 00	79 95	56 05
Two lights on the breakwater at Buffalo, New York.....		14,000 00		14,000 00
Light-house at the mouth of Oak Orchard Creek.....		9,500 00		9,500 00
Rebuilding Fort Mifflin light-station.....		500 00		500 00
Rebuilding light-house on Love Point, Chesapeake Bay.....		9,976 37		9,976 37
White Shoals, Virginia.....		56 53		56 53
Point of Shoals, Virginia.....		43 03		43 03
Building a light house at Ganuel's Hill, North Carolina.....		29,848 22	1,132 26	28,715 96
Light-house on Alligator's Reef, Florida.....		32,570 15	43,612 40	38,957 75
Protection of the light-house site at Absecon, New Jersey.....		10,000 00		10,000 00
Light-house at the mouth of the Calcasieu River, Louisiana.....		7,220 08		7,220 08
Southwest Pass, Louisiana.....		12,371 63	21,599 66	33,971 29
Range-lights on Decros Point at the entrance of Matagorda Bay, Texas.....		4,950 00	10,000 00	14,950 00
Rebuilding light-house on Bolivar Point, Texas.....		18,812 49	3,826 57	14,985 92

B.—Statement of unexpended balances of appropriations limited by law to fiscal years—Continued.

Heads of appropriations,	Repayments during the quarter ended September 30, 1871, included in amounts available for fiscal year ending June 30, 1872.	Balances unexpended June 30, 1871, as per books of the Treasury Department.	Net expenditures during the quarter ended September 30, 1871.	Amounts available for payment of claims until July 1, 1872, or which may be carried to the surplus fund.
CUSTOMS—Continued.				
Light-house on Spectacle Reef, Michigan		\$59,743 44	\$25,000 00	\$34,743 44
Beacon-lights at Pere Marquette Harbor, Michigan	\$1,252 46			1,252 46
Black Lake Harbor, Michigan	1,395 27			1,395 27
Range-lights at North Bay, Wisconsin		7,000 00	329 55	6,670 45
Day beacon on Whale's Back Reef, Green Bay, Michigan		10,000 00		10,000 00
Range-lights at the mouth of the Saymon River, Michigan		8,000 00		8,000 00
Repairs and renovations of Eagle Harbor light-station, Michigan				
Light-house at Punta del Reys, California		25,000 39	20,179 84	4,820 55
Punta Arenas, California		19,060 17	11,100 00	7,960 17
Trinidad Bay, California		7,388 01	7,338 01	50 00
Two harbor range-lights to mark the entrance to Aquina Bay, Oregon		4,181 55	1,069 78	3,111 77
Repairs of light-houses in the tenth district	6,229 17	15,000 00		21,229 17
thirteenth district		67,800 30	33,900 00	33,900 30
Marine Hospital establishment	(*)	180,340 77	20,564 68	159,776 09
Contingencies for life-saving apparatus on the coast of the United States		18,591 80	898 51	17,693 29
Compensation of two superintendents of life-saving stations on the coast of Long Island, New Jersey		734 41	375 00	359 41
fifty-four keepers of life-saving stations on the coast of Long Island, New Jersey		6,931 76	1,200 00	5,731 76
Contingent expenses of life-saving stations on the coast of Long Island, New Jersey		9,031 00		9,031 00
Pay of six surfmen to man boats at life-saving stations on the coast of Long Island, New Jersey		1,536 00		1,536 00
Total	24,913 43	1,876,770 18	461,370 73	1,440,312 88
NAVY DEPARTMENT.				
Secretary's Bureau:				
Pay of the Navy	127,345 54	2,157,336 69		2,284,682 23
Contingent expenses of the Navy		78,568 01	11,787 62	66,780 39
Marine Corps:				
Pay of the Marine Corps		269,706 78	897 27	268,809 51
Provisions for the Marine Corps		120,277 25	15,000 00	105,277 25
Clothing for the Marine Corps		138,372 37		138,372 37

Fuel for the Marine Corps.....				41 10
Military stores for the Marine Corps.....			41 10	41 10
Transportation and recruiting of the Marine Corps.....		6,065 03	395 90	5,669 13
Repairs of barracks for the Marine Corps.....		2,069 54		2,069 54
Marine barracks at Mare Island.....		355 89		355 89
Bureau of Yards and Docks:				
Navy-yard at Portsmouth, New Hampshire.....	3,549 44	53,299 70		56,849 14
Boston.....		32,185 50	20,617 89	11,567 61
New York.....		162,567 90	28,465 31	134,102 59
Philadelphia.....	444 23	52,642 04		53,086 27
Washington.....		7,359 85	4,695 40	2,664 45
Norfolk.....		714 75	51 00	663 75
Pensacola.....		56,202 52	28,823 46	27,379 06
Mare Island.....	1,585 21	10,133 10		11,718 31
Naval station at Sackett's Harbor.....		4,907 00	161 00	4,746 00
Midway Island.....	2,018 03			2,018 03
Key West.....		370 00		370 00
New London.....		8,726 49	6,091 00	2,635 49
Mound City.....		138 00		138 00
Emergencies at Naval stations.....	18,006 46	15,977 72		33,984 18
Naval Asylum at Philadelphia.....		34,442 92	6,861 33	27,581 59
Civil establishment, yards and docks.....	1,064 38	84,300 25		85,364 63
Contingent expenses, yards and docks.....		125,928 98	89,684 15	36,244 83
Bureau of Equipment and Recruiting:				
Equipment of vessels of the Navy.....		254,680 25	12,970 11	241,710 14
Civil establishment, equipment and recruiting.....	420 07	3,297 59		3,717 66
Contingent expenses, equipment and recruiting.....	1,004 65	81,384 88		82,389 53
Bureau of Navigation:				
Navigation and navigation supplies.....		84,765 01	29,244 61	55,520 40
Naval Academy. (The repayments not being in, this appropriation was overdrawn during fiscal year ending June 30, 1871, \$86 04.).....				
Naval Observatory.....		9,433 72	5 80	9,427 92
Nautical Almanac.....		4,283 00	2,235 88	2,047 12
Nautical instruments.....	15	22,275 53		22,275 68
Civil establishment, Navigation.....		2,117 78	132 11	1,985 67
Contingent expenses, Navigation.....		8,489 55	654 11	7,835 44
Bureau of Ordnance:				
Ordnance and ordnance stores.....		377,272 90	266,148 38	111,124 52
Magazine at Portsmouth, New Hampshire.....	619 51	10,691 04		11,310 55
Boston.....		1,950 96		1,950 96
New York.....	1,392 91	21,470 45		22,863 36
Philadelphia.....		2,665 36		2,665 36
Washington.....		275 18		275 18
Pensacola.....		3,212 04		3,212 04
Civil establishment, Ordnance.....	21 45	374 60		396 05
Contingent expenses, Ordnance.....		505 36	417 70	87 66

* On the 30th June the balance was \$176,290 77, to which was added, August 5, appropriation No. 165, \$4,050 00.

B.—Statement of unexpended balances of appropriations limited by law to fiscal years—Continued.

Heads of appropriations.	Repayments during the quarter ended September 30, 1871, included in amounts available for fiscal year ending June 30, 1872.	Balances unexpended June 30, 1871, as per books of Treasury Department.	Net expenditures during the quarter ended September 30, 1871.	Amounts available for payment of claims until July 1, 1872, or which may be carried to the surplus fund.
NAVY DEPARTMENT—Continued.				
Bureau of Construction and Repair:				
Construction and repair of vessels of the Navy.....		\$1,129,822 34	\$149,138 98	\$980,683 36
Civil establishment, Construction and Repair.....	\$1,133 73	23,306 59		24,440 32
Contingent expenses, Construction and Repair.....	5 73	3 59		9 32
Bureau of Steam Engineering:				
Steam machinery.....		205,531 45	62,343 37	143,188 08
Contingent expenses, Steam Engineering.....		132 44		132 44
Civil establishment, Steam Engineering.....	788 60	2,984 74		3,773 34
Bureau of Provisions and Clothing:				
Provisions for the Navy.....		1,055,329 43	27,620 04	1,027,709 39
Civil establishment, Provisions and Clothing.....	176 93	30,258 16		30,435 09
Contingent expenses, Provisions and Clothing.....		80,774 56	6,425 10	74,349 46
Bureau of Medicine and Surgery:				
Surgeons' necessaries and appliances.....		85,842 65	2,575 98	83,266 67
Hospital at New York.....		362 04		362 04
Washington.....		525 00	127 00	398 00
Pensacola.....	548 19	25,010 05		25,558 24
Mare Island.....		511 41	346 66	165 15
Repairs and improvements of hospitals.....		22,807 89	12,087 70	10,720 19
Laboratory at New York.....		90		90
Civil establishment, Medicine and Surgery.....	356 47	53,147 42		53,503 89
Contingent expenses, Medicine and Surgery.....		18,674 22	8,778 38	9,895 84
Total.....	160,481 68	7,046,860 46	794,783 24	6,412,558 90
INTERIOR DEPARTMENT.				
PENSIONS.				
Army pensions to invalids.....	1,014 53	88,746 32		89,760 85

Army pensions to widows and others.....	33,628 41	6,104,525 92	.....	6,138,154 33
Army half-pay to widows and orphans, through the Third Auditor's Office.....		24,077 16	.....	24,077 16
Army unclaimed pensions.....		161 07	.....	161 07
War of 1812.....		6,000 00	.....	6,000 00
Navy pensions to invalids.....		599 07	341 63	257 44
Navy pensions to widows and others.....		76,402 94	.....	76,402 94
Total.....	34,642 94	6,300,512 48	341 63	6,334,813 79

WAR DEPARTMENT.

Under the direction of the Paymaster General:

Pay of the Army.....		1,791,526 91	89,128 11	1,702,398 80
Subsistence of officers.....		45,075 77	99 05	45,046 72
Forage for officers' horses.....	26 66	27,217 24	.....	27,243 90
Pay in lieu of clothing for officers' servants.....		216,245 76	3 77	216,241 99
Pay to discharged soldiers for clothing not drawn.....		733,572 00	.....	733,572 00
Pay of officers, instructors, and cadets at the Military Academy.....		458,919 04	.....	458,919 04
Subsistence of officers, instructors, and cadets at the Military Academy.....		14,706 58	.....	14,706 58
Forage for officers' horses at the Military Academy.....		7,422 78	.....	7,422 78
Pay in lieu of clothing for officers' servants at the Military Academy.....		246 54	.....	246 54
Pay of two and three year volunteers.....		581,811 00	495,305 31	86,505 69
Bounty to volunteers and their widows and legal heirs.....	240 00	6,659,637 81	.....	6,659,877 81
Pay of militia and volunteers.....		323,890 23	.....	323,890 23
Pay and bounty to officers and men in Department of Missouri.....		232,520 45	.....	232,520 45
Pay and supplies of one-hundred-day volunteers.....		2,686,518 96	.....	2,686,518 96
Mexican hostilities.....		243 41	44 35	199 06
Pay of volunteers.....		7 10	.....	7 10

Under the direction of the Commissary General:

Subsistence of the Army.....	1,180,075 78	5,045,849 09	6,225,924 87
------------------------------	--------------	--------------	-------	--------------

Under the direction of the Quartermaster General:

Regular supplies of the Quartermaster's Department.....		171,223 63	13,173 31	158,050 32
Incidental expenses of the Quartermaster's Department.....		71,878 35	4,410 63	87,467 72
Barracks and quarters.....		61,055 26	13,787 33	47,267 93
Transportation of the Army and its supplies.....		315,318 12	132,859 29	182,458 83
Transportation of officers and their baggage.....	33 71	118,439 51	.....	118,473 22
Horses for cavalry and artillery.....		18,022 91	881 12	17,141 79
Clothing and camp and garrison equipage.....	141,770 08	86,316 48	.....	208,086 56
Keeping, transporting, and supplying prisoners of war.....		562,567 69	7,642 75	554,924 94
Heating and cooking stoves.....	21 34	24,271 31	.....	24,292 65
Telegraph for military purposes.....		17,220 36	.....	17,220 36
National cemeteries.....	12 30	146,576 68	.....	146,588 98
Repairing United States arsenal near Hudson City, New Jersey.....		2,000 00	.....	2,000 00
Purchase, construction, and maintenance of steam rams.....		399,609 82	.....	399,609 82
Gunboats on western rivers.....		70,103 96	.....	70,103 96
Purchase of clocks for permanent posts.....		523 00	.....	523 00
Transportation and supplies in the Quartermaster's Department.....		5,972 55	.....	5,972 55
Barracks and quarters at military post in Minnesota.....		2,872 49	.....	2,872 49

B.—Statement of unexpended balances of appropriations limited by law to fiscal years—Continued.

Heads of appropriations.	Repaym'ts during the quarter ended September 30, 1871, included in amounts available for fiscal year ending June 30, 1872.	Balances unexpended June 30, 1871, as per books of Treasury Department.	Net expenditures during the quarter ended September 30, 1871.	Amounts available for payment of claims until July 1, 1872, or which may be carried to the surplus fund.
WAR DEPARTMENT—Continued.				
Under the direction of the Chief of Ordnance:				
Ordnance service.....		\$10,279 38	\$17,815 37	\$1,464 01
Ordnance, ordnance stores and supplies.....	\$40,190 18			40,190 18
Testing gun-metal.....	1,772 93			1,772 93
Manufacture of arms at the national armories.....	199,096 63			199,096 63
Arsenals.....	14,396 10			14,396 10
Springfield armory, Springfield, Massachusetts.....	2,550 51			2,550 51
Rock Island arsenal, Rock Island, Illinois.....		82,587 31		82,587 31
Under the direction of the Chief of Engineers:				
Fort Knox, Penobscot River, Maine.....		1,420 01		1,420 01
Temporary works in Maine and in the harbor of Portsmouth, New Hampshire.....		16		16
Fort Constitution, Portsmouth Harbor, New Hampshire.....		139,177 53		139,177 53
Fort McClary, Portsmouth Harbor, New Hampshire.....		406 76		406 76
Permanent forts in Provincetown Harbor, Massachusetts.....		150,000 00		150,000 00
Fortifications in New Bedford Harbor, Massachusetts.....		72 12		72 12
Fort Adams, Newport Harbor, Rhode Island.....	1 00	45,430 77		45,431 77
Temporary works in Narraganset Bay, Rhode Island.....		19,657 17		19,657 17
Fort Hale, New Haven Harbor, Conn.....		26 84		26 84
Fortifications on northern frontier.....		154,023 87		154,023 87
Fort Richmond, Staten Island, New York.....		12,473 89		12,473 89
Casemate battery on Staten Island, New York.....		193 79		193 79
Repairs of defensive works on Staten Island, New York.....		91 22		91 22
Repairs of forts in New York Harbor, New York.....		516 19		516 19
Fort Montgomery, Lake Champlain, New York.....		155 28		155 28
Fort Ontario, Oswego Harbor, New York.....		351 31		351 31
Fort Niagara, Youngstown, New York.....		7 95		7 95
Defensive works near Buffalo, New York.....		186 61		186 61
Fort Porter, Buffalo Harbor, New York.....		50,025 70		50,025 70
Fortifications at Sandy Hook, New Jersey.....		719 45		719 45
Permanent work for Delaware Breakwater Harbor.....		200,000 00		200,000 00

Fort Carroll, Baltimore Harbor, Maryland		249,140 82	249,140 82
Fort Washington, Potomac River, Maryland		56,739 73	56,739 73
Completing defenses of Washington City and erecting new ones		5,386 30	5,386 30
Fort Monroe, Hampton Roads, Virginia		2,970 90	2,970 90
Fort Wool, Hampton Roads, Virginia	22 50	95,354 12	95,376 62
Fort Clinch, Cumberland Sound, Florida		205 74	205 74
Fort Taylor, Key West, Florida		188 89	188 89
New fort at Tortugas, Florida		235,064 52	235,064 53
Fortifications on Ship Island, Mississippi		5,204 20	5,204 20
Tower Dupré, Bayou Dupré, Louisiana		10,000 00	10,000 00
Fortifications at entrance to Galveston Harbor, Texas		36,500 00	36,500 00
Fort Wayne, near Detroit, Michigan	3 06	15 04	18 10
Land defenses at San Francisco, Cal		177,000 00	177,000 00
Purchase of site and additional defenses for San Francisco, California		600 97	600 97
Defenses in Oregon and Washington, at mouth of Columbia River		49,924 92	49,924 92
Preservation and repairs of fortifications	869 76	266,513 42	267,383 20
Permanent platforms for modern cannon of large caliber		86,767 21	86,767 21
Bridge trains and equipage	11,218 04	112,237 71	123,455 75
Tool and siege trains		136,385 82	136,385 89
Improving harbor at New York, New York		1,530 00	1,530 00
Constructing harbor on Lake Pontchartrain, Louisiana		543 57	543 57
Removal of middle rock, New Haven Harbor, Connecticut		250 56	250 56
Obstructions for the Potomac River		124,354 82	124,354 82
Survey of the delta of the Mississippi River		4 43	4 43
Surveys of northern and northwestern lakes		4,755 39	4,755 39
Printing charts of lake surveys	716 05	15,613 12	16,329 17
Military and geographical surveys west of the Mississippi	188 49	800 00	988 49
Survey of Fort Gratiot military reservation	3,000 00		3,000 00
Repair and contingencies of rivers and harbors		132 00	132 00
Repair, preservation, extension, and completion of river and harbor works		114,365 78	70,365 78
Light-house on Brandywine Shoals		26 58	26 58
Protecting, &c., pier of light-house, Oswego, New York		1,968 83	1,968 83
Sea-wall at Deer and Lovell's Island, Boston, Massachusetts		568 90	568 90
Sea-wall at Great Brewster's Island, Boston, Massachusetts		494 64	494 64
Removing wreck of steamship Scotland		29,116 80	29,116 80
Road from Du Luth to Boise Fort reservation		638 75	638 75
Road from Fort Steilacoom to Bellingham Bay		1 80	1 80
Road from Astoria to Salem		4 74	4 74
Road from Myrtle Creek to Camp Stewart		1 57	1 57
Arrearages for roads, rivers, &c		6 82	6 82
Repairs and construction of roads and bridges for armies in the field		91 40	91 40
Repairs of barracks, quarters, and hospitals at forts not occupied		79,990 40	79,990 40
Artesian well at Fort Monroe, Virginia		34 08	34 08
Purchase and repairs of instruments		65 17	65 17
Rock Island bridge		570,309 57	570,309 57
Under the direction of the Inspector of the Military Academy:			
Expenses of Board of Visitors		3,592 82	3,592 82
Horses for artillery and cavalry practice		1,988 10	1,988 10
Erecting memorial tablets, and preserving and marking trophies		5,000 00	5,000 00
Removal and enlargement of gas-works		20,000 00	20,000 00
Ice-house and store and servants' room		7,500 00	7,500 00

BALANCES OF APPROPRIATIONS UNEXPENDED.

B.—Statement of unexpended balances of appropriations limited by law to fiscal years—Continued.

Heads of appropriations.	Repayments during the quarter ended September 30, 1871, included in amounts available for fiscal year ending June 30, 1872.	Balances unexpended June 30, 1871, as per books of Treasury Department.	Net expenditures during the quarter ended September 30, 1871.	Amounts available for payment of claims until July 1, 1872, or which may be carried to the surplus fund.
WAR DEPARTMENT—Continued.				
Under the direction of the Adjutant General:				
Expenses of recruiting		\$382,771 37	\$11,118 58	\$371,652 79
Collecting, drilling, and organizing volunteers	\$955,081 67	1,095,919 88		2,051,001 55
Bounty to volunteers and regulars on enlistment		1,923,437 32	1,021,207 86	902,229 46
Draft and substitute fund	50,943 59	2,457,517 85		2,508,461 44
Contingencies of the Adjutant General's Department	29 92	1,966 27		1,996 19
Under the direction of the Chief Signal Officer:				
Signal service		57		57
Observation and report of storms		100 00		100 00
Under the direction of the General of the Army:				
Expenses of commanding general's office		8,774 94		8,774 94
Under the direction of the Surgeon General:				
Medical and Hospital Department		1,382,417 35	10,255 79	1,372,161 56
Medical and Surgical History and Statistics		59 97		59 97
Providing for the comfort of sick and discharged soldiers		279,498 78	1,759 71	277,739 07
Under the direction of the Commissioner of Freedmen:				
Support of Bureau of Refugees, Freedmen, and Abandoned Lands		8,419 21	8,419 21	
Under the direction of the Secretary of War:				
Contingencies of the Army		33,940 55	706 00	33,234 55
Secret-service fund		34,870 32	252 07	34,618 25
Protection of overland emigrants		8,166 33		8,166 33
Supplying arms and munitions of war to loyal citizens in revolted States		365,757 84		365,757 84
Payment to Iowa for advances to troops in 1857-'9		871 84		871 84
Suppressing Indian hostilities in Minnesota in 1862		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
Forage, transportation, and spy company of New Mexico volunteers in 1854		42,492 02		42,492 02

Reimbursing Missouri for militia expenses during the rebellion.....	136,878 16	136,878 16
Reimbursing West Virginia for military expenses during the rebellion	51,463 18	51,463 18
Reimbursing Nebraska for expenses in suppressing Indian hostilities in 1864	17,435 65	17,435 65
Refunding to California expenses incurred in suppressing Indian hostilities	10,183 63	10,183 63
Payment of balances to certain States	2,700 32	2,700 32
Raising four additional regiments	569 20	569 20
Arrearages prior to March 3, 1817.....	183 45	183 45
Twenty per cent. additional compensation.....	2,609 10	2,609 10
Expenses of military convicts.....	17,056 22	13,063 64
Relief of musicians and soldiers at Fort Sumter in 1861	194 00	194 00
Total.....	2,602,260 30	32,568,574 94
		1,885,863 45
		33,284,971 79

C.—Statement of unexpended balances of appropriations limited by law to fiscal years.

Head of appropriations.	Repaym'ts during the quarter ended September 30, 1871, included in amounts available for fiscal year ending June 30, 1872.	Amounts appropriated for the fiscal year ending June 30, 1872.	Net expenditures during the quarter ended September 30, 1871.	Amount available for the remaining three quarters of the fiscal year ending June 30, 1872.
TREASURY PROPER.				
Salaries and mileage of Senators		\$400,000 00		\$400,000 00
officers, &c., of the Senate		122,532 80	\$30,633 20	91,899 60
temporary clerks of the Senate		10,000 00	2,598 36	7,401 64
Contingent expenses of Senate, stationery, newspapers		9,250 00		9,250 00
stationery for committees		8,000 00		8,000 00
clerks to committees		50,000 00	5,000 00	45,000 00
fuel for heating apparatus		8,000 00		8,000 00
furniture and repairs		10,000 00		10,000 00
labor		13,000 00	5,000 00	8,000 00
folding documents		12,000 00		12,000 00
packing-boxes		740 00	740 00	
miscellaneous items		30,000 00	5,000 00	25,000 00
additional pay to reporters		4,000 00		4,000 00
salaries Capitol police		21,400 00		21,400 00
Joint Select Committee on Alleged Outrages				
Salaries and mileage of members and delegates		1,565,000 00	296,166 68	1,268,833 32
officers, &c., House of Representatives		154,919 60	35,950 17	118,969 43
Contingent expenses of House of Representatives, clerks to committees		41,304 00	10,800 00	30,504 00
cartage		3,800 00		3,800 00
folding documents		80,000 00	32,151 25	47,848 75
fuel		7,000 00	6,032 65	967 35
horses and carriages		10,000 00		10,000 00
furniture and repairs		18,000 00		18,000 00
packing-boxes		2,600 00		2,600 00
laborers		18,240 00		18,240 00
newspapers and stationery		31,250 00		31,250 00
stationery for committees		5,000 00		5,000 00
pages		17,639 34		17,639 34
additional pay to reporters		4,800 00		4,800 00
miscellaneous items		55,000 00	13,846 06	41,153 94
salaries of Capitol police		21,400 00	10,699 92	11,700 08

Salaries, Library of Congress.....	21,280 00	6,800 00	14,480 00
Increase of Library of Congress.....	13,000 00	8,100 00	4,900 00
Contingent expenses of Library of Congress.....	2,000 00	1,000 00	1,000 00
Cases, stairway, &c., Library of Congress.....	1,000 09	1,000 00	.....
Salaries, Botanic Garden.....	12,146 00	3,850 00	8,296 00
Improving Botanic Garden.....	20,840 00	15,840 00	5,000 00
Salaries, office Congressional Printer.....	12,514 00	3,131 20	9,382 80
Contingent expenses.....	2,500 00	.....	2,500 00
Paper for the public printing.....	725,915 00	95,572 83	630,342 17
Public printing.....	655,996 50	125,000 00	530,996 50
binding.....	528,319 60	82,000 00	446,319 60
Lithographing, engraving, &c.....	91,000 00	4,332 74	86,667 26
Salary of the President.....	25,000 00	4,166 66	20,833 34
Vice-President.....	8,000 00	1,347 82	6,652 18
Salaries, Executive office.....	13,800 00	6,900 00	6,900 00
Contingent expenses, Executive office.....	4,000 00	1,500 00	2,500 00
Salaries, Department of State.....	78,520 00	19,000 00	59,520 00
Publishing laws.....	50,000 00	50,000 00	.....
Proof-reading, &c.....	3,000 00	3,000 00	.....
Stationery, furniture, &c.....	5,000 00	.....	5,000 00
Books and maps.....	2,500 00	2,500 00	.....
Contingent expenses.....	32,500 00	6,000 00	26,500 00
Building for State, War, and Navy Departments.....	500,010 00	70,320 70	429,619 30
Salaries, office of Secretary of the Treasury.....	361,620 00	94,860 00	266,760 00
and additional salaries, office Secretary of the Treasury.....	22,500 00	5,625 00	16,875 00
office of Supervising Architect.....	27,240 00	7,300 00	19,940 00
First Comptroller.....	77,320 00	19,000 00	58,320 00
Second Comptroller.....	136,800 00	33,000 00	103,800 00
Commissioner of Customs.....	36,960 00	9,500 00	27,460 00
First Auditor.....	58,280 00	14,500 00	43,780 00
Second Auditor.....	384,480 00	98,000 00	286,480 00
Third Auditor.....	331,480 00	82,000 00	249,480 00
Fourth Auditor.....	83,720 00	20,500 00	63,220 00
Fifth Auditor.....	59,900 00	15,500 00	44,400 00
Sixth Auditor.....	238,160 00	62,000 00	176,160 00
Treasurer.....	189,480 00	42,000 00	147,480 00
additional clerks, office of Treasurer.....	10,000 00	2,125 00	7,875 00
office of Register.....	84,520 00	18,500 00	66,020 00
Comptroller of the Currency.....	103,140 00	28,000 00	75,140 00
Commissioner of Internal Revenue.....	392,060 00	100,000 00	292,060 00
Light-House Board.....	12,060 00	3,050 00	9,010 00
Bureau of Statistics.....	65,440 00	16,000 00	49,440 00
temporary clerks.....	40,000 00	7,000 00	33,000 00
Stationery for the Treasury Department.....	45,000 00	72,106 45	.....
Contingent expenses.....	65,000 00	8,023 00	56,977 00
Fuel, lights, and miscellaneous items, Treasury Department.....	50,000 00	16,500 00	33,500 00
Furniture and carpets for the Treasury Department.....	50,000 00	14,000 00	36,000 00
Treasury building.....	15,000 00	9,972 62	5,027 38
Vaults, safes, and locks for public buildings.....	100,000 00	15,000 00	85,000 00
Plans for public buildings.....	10,000 00	.....	10,000 00
Office of Secretary of the Navy, salaries.....	27,620 00	9,250 00	18,370 00
contingent expenses.....	5,000 00	800 00	4,200 00

C.—Statement of unexpended balances of appropriations limited by law to fiscal years—Continued.

Heads of appropriations.	Repaym'ts during the quarter ended September 30, 1871, included in amounts available for fiscal year ending June 30, 1872.	Amounts appropriated for the fiscal year ending June 30, 1872.	Net expenditures during the quarter ended September 30, 1871.	Amounts available for the remaining three quarters of the fiscal year ending June 30, 1872.
TREASURY PROPER—Continued.				
Bureau of Yards and Docks, salaries.....		\$15,760 00	\$3,200 00	\$12,560 00
contingent expenses.....		800 00	200 00	600 00
Bureau of Equipment and Recruiting, salaries.....		11,960 00	2,997 00	8,963 00
contingent expenses.....		750 00	200 00	550 00
Bureau of Navigation, salaries.....		6,360 00	1,630 00	4,730 00
contingent expenses.....		800 00	200 00	600 00
Bureau of Ordnance, salaries.....		9,560 00	2,397 00	7,163 00
contingent expenses.....		800 00	200 00	600 00
Bureau of Construction and Repairs, salaries.....		12,960 00	3,289 00	9,680 00
contingent expenses.....		800 00	200 00	600 00
Bureau of Steam Engineering, salaries.....		7,760 00	1,947 00	5,813 00
contingent expenses.....		800 00	200 00	600 00
Bureau of Provisions and Clothing, salaries.....		14,760 00	3,710 00	11,050 00
contingent expenses.....		800 00	200 00	600 00
Bureau of Medicine and Surgery, salaries.....		4,960 00	1,241 00	3,719 00
contingent expenses.....		400 00	200 00	200 00
Navy Department building, salaries of superintendent, &c.....		5,290 00	1,327 00	3,963 00
contingent expenses.....		7,000 00	1,300 00	5,700 00
Post Office Department, salaries.....		395,700 00	109,000 00	286,700 00
contingent expenses.....		58,042 00	26,300 00	31,742 00
Deficiencies in postal revenue.....		3,969,383 00		3,969,383 00
Telegraphing between the Atlantic and Pacific States.....		40,000 00		40,000 00
Steamship service between San Francisco, Japan, and China.....		500,000 00		500,000 00
United States and Brazil.....		150,000 00		150,000 00
San Francisco and the Sandwich Islands.....		75,000 00		75,000 00
Department of Agriculture, salaries.....		75,170 00	18,207 92	56,962 08
Collecting agricultural statistics.....		15,000 00	2,884 50	12,115 50
Purchase and distribution of valuable seeds.....		45,000 00	4,000 00	41,000 00
Museum.....		2,000 00	500 00	1,500 00
Furniture, cases, and repairs.....		4,700 00	1,685 50	3,014 50
Library.....		2,050 00	1,440 31	609 69

Department of Agriculture, laboratory	3,450 00	980 35	2,469 65
experimental garden	10,000 00	2,207 96	7,792 04
contingent expenses	12,300 00	1,344 90	11,555 10
improvement of grounds	26,800 00	10,000 00	16,800 00
Justice, salaries	94,290 00	23,047 88	71,242 12
rent of buildings	10,000 00	840 00	9,160 00
contingent expenses	21,000 00	3,000 00	18,000 00
Salary of warden of jail, District of Columbia	2,000 00	500 00	1,500 00
Commissioners to codify the laws, salaries	15,000 00	3,750 00	11,250 00
contingent expenses	3,000 00	2,000 00	1,000 00
Defending claims under convention with Mexico	20,000 00		20,000 00
Prosecution of crimes	50,000 00	26,650 00	23,350 00
Defending suits and claims for seizure of captured and abandoned property	60,000 00	3,431 22	56,568 78
Prosecution and collection of claims	25,000 00		25,000 00
Support of convicts	10,000 00		10,000 00
Expenses of United States courts	2,000,000 00	615,976 90	1,384,023 10
Court of Claims, salaries judges, &c	27,340 00		27,340 00
pay of attorneys, witnesses	3,500 00	2,000 00	1,500 00
reporting decisions	1,000 00	1,000 00	
contingent expenses	3,000 00	2,000 00	1,000 00
payment of judgments	500,000 00		500,000 00
Salaries of justices, &c., Supreme Court	78,500 00	4,000 00	74,500 00
circuit judges	54,000 00		54,000 00
district judges	175,500 00		175,500 00
attorneys	18,750 00		18,750 00
marshals	11,500 00		11,500 00
justice and judges supreme court District of Columbia	20,500 00		20,500 00
Territory of Arizona, salaries of governor, &c	14,000 00		14,000 00
contingent expenses	1,000 00		1,000 00
Colorado, salaries of governor, &c	13,300 00		13,300 00
legislative expenses	20,000 00		20,000 00
contingent expenses	1,000 00		1,000 00
Dakota, salaries of governor, &c	13,300 00		13,300 00
contingent expenses	1,000 00	500 00	500 00
Idaho, salaries of governor, &c	13,500 00		13,500 00
legislative expenses	3,000 00	1,500 00	1,500 00
contingent expenses	1,000 00	500 00	500 00
Montana, salaries of governor, &c	13,500 00		13,500 00
legislative expenses	20,000 00	5,000 00	15,000 00
contingent expenses	1,000 00	500 00	500 00
New Mexico, salaries of governor, &c	14,000 00		14,000 00
legislative expenses	21,000 00	4,000 00	17,000 00
contingent expenses	1,000 00	500 00	500 00
Utah, salaries of governor, &c	13,500 00		13,500 00
legislative expenses	20,000 00		20,000 00
contingent expenses	1,000 00	500 00	500 00
Washington, salaries of governor, &c	14,000 00		14,000 00
legislative expenses	26,850 06	1,850 06	25,000 00
contingent expenses	1,000 00		1,000 00
Wyoming, salaries of governor, &c	13,800 00		13,800 00
legislative expenses	20,000 00	3,000 00	17,000 00
contingent expenses	1,000 00	500 00	500 00

C.—Statement of unexpended balances of appropriations limited by law to fiscal years—Continued.

Heads of appropriations.	Repaym'ts during the quarter ended September 30, 1871, included in amounts available for fiscal year ending June 30, 1872.	Amounts appropriated for the fiscal year ending June 30, 1872.	Net expenditures during the quarter ended September 30, 1871.	Amounts available for the remaining three quarters of the fiscal year ending June 30, 1872.
TREASURY PROPER—Continued.				
Salaries, office of assistant treasurer at Baltimore		\$21,340 00	\$5,335 00	\$16,005 00
Boston		32,860 00	7,675 00	25,185 00
Charleston		9,500 00	2,390 00	7,110 00
New Orleans		13,840 00	3,460 00	10,380 00
New York		139,258 00	37,057 70	102,200 30
Philadelphia		36,325 00	12,160 00	24,165 00
St. Louis		15,800 00	3,950 00	11,850 00
San Francisco		20,660 00	5,165 00	15,495 00
depository at Chicago		9,340 00	2,456 30	6,883 70
Cincinnati		11,260 00	2,815 00	8,445 00
Louisville		5,430 00	1,355 00	4,075 00
Pittsburgh		3,920 00	960 00	2,960 00
Santa Fe		4,640 00		4,640 00
Independent treasury, salaries of additional clerks &c., special agents		10,000 00		10,000 00
contingent expenses		6,000 00	1,000 00	5,000 00
checks and certificates of deposit		50,000 00	22,215 36	27,784 64
Expenses of the national loan		8,000 00		8,000 00
Refunding the national debt			496,457 40	
Expenses of the national currency		75,000 00	52,992 52	22,007 48
Suppressing counterfeiting and fraud		125,000 00	20,453 07	104,546 93
Mint at Philadelphia, salaries		37,800 00	45,000 00	6,000 00
wages of workmen		125,000 00	9,475 00	115,525 00
contingent expenses		35,600 00	31,250 00	4,350 00
freight on bullion		5,000 00	5,200 00	2,000 00
Branch mint at Carson City, Nevada, salaries		15,400 00	1,250 00	14,150 00
wages of workmen		54,000 00	4,000 00	50,000 00
contingent expenses		17,600 00	13,500 00	4,100 00
Charlotte, North Carolina, salary		1,500 00	5,500 00	4,000 00
wages of workmen		1,492 00	120 00	1,372 00
contingent expenses		1,335 00		1,335 00

Branch mint at Denver, Colorado, salaries.....	10,400 00	2,200 00	8,200 00
wages of workmen.....	15,335 00	3,869 00	11,466 00
contingent expenses.....	5,000 00		5,000 00
San Francisco, California, salaries.....	30,500 00	15,250 00	15,250 00
wages of workmen.....	178,000 00	75,000 00	103,000 00
contingent expenses.....	59,545 00	31,400 50	28,145 00
building.....	500,000 00	50,200 00	449,800 00
Assay office, Boise City, Idaho, salaries.....	7,400 00		7,400 00
wages of workmen.....	3,000 00		3,000 00
contingent expenses.....	1,500 00		1,500 00
New York, salaries.....	25,700 00	12,750 00	12,950 00
wages of workmen.....	68,000 00	34,000 00	34,000 00
contingent expenses.....	22,000 00	11,000 00	11,000 00
Post-office and sub-treasury at Boston.....			942,365 80
Court-house and post-office at Portland, Maine.....	\$123 76		123 76
Post-office and court-house at New York.....	1,394,897 00	102,826 47	1,292,070 53
Survey of the Atlantic and Gulf Coasts.....	391,000 00	124,000 00	267,000 00
western coast.....	240,000 00	50,000 00	190,000 00
Geodetic surveying.....	15,000 00	6,000 00	9,000 00
Pay and rations of engineers.....	5,000 00	3,000 00	2,000 00
Vessels for Coast Survey.....	45,000 00		45,000 00
Publishing observations.....	10,000 00	2,000 00	8,000 00
Inspectors steam vessels, salaries.....		24,957 72	
contingent expenses.....		869 80	4,000 00
Collecting mining statistics.....	10,000 00	6,000 00	789 26
Expenses of inquiry respecting food fishes.....	5,000 00	4,210 74	
Salaries and expenses of Southern Claims' Commission.....		5,571 78	
Refunding taxes illegally collected.....		2,144 53	
Return of proceeds of captured and abandoned property.....		500,349 45	
Refunding moneys erroneously received and covered into the Treasury.....		553 25	
Outstanding liabilities.....	3,477 27		3,477 27
Expenses in arresting William Kelley by the authorities of Wyoming Territory.....		601 20	601 20
Payment to Mary B. Walker, widow, for expenses of R. J. Walker, late territorial governor of Kansas.....	13,004 75	10,993 00	2,010 75
Total.....	3,601 03	22,472,165 85	4,582,395 40
			19,004,374 68

DIPLOMATIC.

Salaries of ministers.....	343,750 00	83,142 11	260,607 89
secretaries of legation.....	34,150 00	20,300 00	13,850 00
Contingent expenses of foreign missions.....	100,000 00	10,061 59	89,938 41
Salary of private amanuensis of minister to Great Britain.....	2,500 00	2,500 00	
interpreter to mission to Japan.....	2,500 00		2,500 00
Salaries of interpreters to consulates in China, Japan, Siam, and Turkey.....	5,800 00		5,800 00
marshals to consulate courts.....	7,700 00		7,700 00
consuls.....	391,200 00	580 80	390,619 20
Contingent expenses of United States consulates.....	60,000 00	10,000 00	50,000 00
United States and Mexican Claims' Commission, salaries.....	23,700 00	5,223 87	18,476 13
contingent expenses.....	5,000 00	1,700 00	3,300 00
Salaries and expenses of commission between United States and Spain.....	15,000 00	1,823 44	13,176 56
Expenses for interpreters, guards, &c., in the Turkish dominions.....	3,000 00		3,000 00

C.—Statement of unexpended balances of appropriations limited by law to fiscal years—Continued,

Heads of appropriations.	Repayments during the quarter ending September 30, 1871, included in amounts available for fiscal year ending June 30, 1872.	Amounts appropriated for the fiscal year ending June 30, 1872.	Net expenditures during the quarter ended September 30, 1871.	Amounts available for the remaining three quarters of the fiscal year ending June 30, 1872.
TREASURY PROPER—Continued.				
Prisons for American convicts		\$21,750 00		\$21,750 00
Bringing home criminals		5,000 00	\$900 00	4,100 00
Relief and protection of American seamen		100,000 00	1,180 00	98,820 00
Rescuing shipwrecked American seamen		5,000 00		5,000 00
Expenses under the neutrality act		20,000 00		20,000 00
Scheldt dues		60,584 00		60,584 00
Claims of Hudson's Bay and Puget Sound Agricultural Company		325,000 00	325,000 00	
Consular receipts			418 25	
Diplomatic and consular war expenses in Madrid, Paris, Berlin, and London		54,000 00	32,972 35	21,027 65
Total		1,585,634 00	495,802 42	1,090,249 84
INTERIOR CIVIL.				
Office Secretary of Interior, salaries		47,540 00	12,000 00	35,540 00
contingent expenses		9,000 00	3,000 00	6,000 00
General Land-Office, salaries		224,560 00	60,000 00	164,560 00
salary of secretary to sign land patents		1,500 00	375 00	1,125 00
contingent expenses		21,500 00	5,451 12	16,048 88
Office Commissioner of Indian Affairs, salaries		60,280 00	15,000 00	45,280 00
contingent expenses		5,000 00	1,000 00	4,000 00
Pensions, salaries		421,200 00	120,000 00	301,200 00
contingent expenses		47,000 00	20,000 00	27,000 00
rent of rooms for Pension Office		14,000 00	3,000 00	11,000 00
Patents, salaries		446,700 00	120,000 00	326,700 00
contingent expenses		90,000 00	20,000 00	70,000 00
copies of drawings		40,000 00	10,000 00	30,000 00
Education, salaries and expenses		26,500 00		26,500 00
Department of the Interior, salaries of watchmen		20,160 00	5,000 00	15,160 00
fuel, lights, &c.		18,200 00	5,000 00	13,200 00
repairs of building		10,000 00	3,000 00	7,000 00

Packing, &c., congressional documents.....	7,000 00	2,000 00	5,000 00
Current expenses Columbia Institution for the Deaf and Dumb.....	40,500 00	30,000 00	10,500 00
Hospital for Women.....	18,500 00	9,000 00	9,500 00
Maryland Institution for the Blind.....		300 00	
Government Hospital for the Insane, current expenses.....	125,030 00		125,000 00
improvement of buildings.....	15,000 00		15,000 00
inclosing grounds.....	13,000 00		13,000 00
Metropolitan police, salaries and expenses.....	207,870 00	58,000 00	149,870 00
National Soldiers and Sailors' Orphans' Home, current expenses.....	15,000 00	15,000 00	
Smithsonian Institution, preservation of collections.....	10,000 00		10,000 00
completing hall.....	10,000 00		10,000 00
Capitol extension.....	65,000 00	20,000 00	45,000 00
New dome of the Capitol.....	5,000 00	5,000 00	
Patent-Office building.....	2,500 00		2,500 00
Repairs of rooms in state-house of Mississippi occupied by register and receiver.....	600 00		600 00
Salaries and commissions of registers and receivers.....	391,200 00	75,689 59	315,510 41
Contingent expenses of land-offices.....	39,275 00	5,527 85	33,747 15
Expenses of depositing public moneys.....	10,000 00	1,054 20	8,945 80
Repayments for lands erroneously sold.....		3,788 59	
Deposits by individuals for surveying public lands.....		2,955 00	
Five-per-cent. fund, net proceeds sales of public lands in Iowa.....		15,250 16	
Michigan.....		2,615 00	
Minnesota.....		13,009 58	
Nevada.....		3,313 55	
Oregon.....		6,568 76	
Wisconsin.....		37,121 75	
Three-per-cent. fund, net proceeds sales of public lands in Missouri.....		9,391 43	
Two-per-cent. fund, net proceeds sales of public lands in Missouri.....		6,260 95	
Office surveyor general, Arizona, salaries.....	6,000 00		6,000 00
contingent expenses.....	3,000 00		3,000 00
California, salaries.....	14,000 00		14,000 00
contingent expenses.....	7,000 00		7,000 00
Colorado, salaries.....	7,000 00		7,000 00
contingent expenses.....	2,000 00	28 00	1,972 00
Dakota, salaries.....	8,300 00		8,300 00
contingent expenses.....	2,000 00		2,000 00
Florida, salaries.....	4,500 00		4,500 00
contingent expenses.....	1,500 00		1,500 00
Idaho, salaries.....	7,000 00		7,000 00
contingent expenses.....	2,500 00		2,500 00
Kansas, salaries.....	8,300 00		8,300 00
contingent expenses.....	2,000 00		2,000 00
Louisiana, salaries.....	4,500 00		4,500 00
contingent expenses.....	2,500 00		2,500 00
Minnesota, salaries.....	17,500 00		17,500 00
contingent expenses.....	2,200 00		2,200 00
Montana, salaries.....	7,000 00		7,000 00
contingent expenses.....	2,000 00	24 00	1,976 00
Iowa and Nebraska, salaries.....	8,300 00		8,300 00
contingent expenses.....	2,000 00	14 00	1,986 00
Nevada, salaries.....	7,000 00		7,000 00
contingent expenses.....	3,700 00		3,700 00

BALANCES OF APPROPRIATIONS UNEXPENDED.

45

C.—Statement of unexpended balances of appropriations limited by law to fiscal years—Continued.

Heads of appropriations.	Repayments during the quarter ended September 30, 1871, included in amounts available for fiscal year ending June 30, 1872.	Amounts appropriated for the fiscal year ending June 30, 1872.	Net expenditures during the quarter ended September 30, 1871.	Amounts available for the remaining three quarters of the fiscal year ending June 30, 1872.
INTERIOR CIVIL—Continued.				
Office surveyor general, New Mexico, salaries		\$7,000 00		\$7,000 00
contingent expenses		2,000 00		2,000 00
Oregon, salaries		6,500 00		6,500 00
contingent expenses		2,000 00		2,000 00
Utah, salaries		7,000 00		7,000 00
contingent expenses		1,800 00	\$35 00	1,765 00
Washington Territory, salaries		6,500 00	176 09	6,323 91
contingent expenses		2,000 00		2,000 00
Wyoming Territory, salaries		7,000 00		7,000 00
contingent expenses		2,500 00	14 00	2,486 00
Surveying the public lands in Arizona		20,000 00		20,000 00
California		70,000 00		70,000 00
Colorado		40,000 00	3,954 34	36,045 66
Dakota		20,000 00		20,000 00
Florida		12,500 00		12,500 00
Idaho		30,000 00		30,000 00
Kansas		40,000 00		40,000 00
Louisiana		12,240 00		12,240 00
Minnesota		40,000 00		40,000 00
Montana		40,000 00	5,551 26	34,448 74
Nebraska		40,000 00	2,468 72	37,531 28
Nevada		45,000 00		45,000 00
New Mexico		10,000 00		10,000 00
Oregon		50,000 00		50,000 00
Utah		15,000 00	117 98	14,882 02
Washington		40,000 00		40,000 00
Wyoming		40,000 00		40,000 00
Colorado land grant to Kansas Pacific Railway Company		30,000 00	3,595 56	26,404 44
Survey of boundary lines between Utah and Idaho		6,480 00		6,480 00
Geological survey of the Territories		40,000 00	20,000 00	20,000 00

Survey of the Colorado of the West	12,000 00	12,000 00	
Nolan private land claim in Colorado		750 00	
Total	3,307,905 00	773,401 56	2,635,828 29

INTERNAL REVENUE.

Assessing and collecting internal revenue	5,400,000 00	1,164,540 32	4,235,459 68
Allowance or drawback		209,296 77	
Punishment for violation of internal revenue laws	100,000 00		100,000 00
Stamps, paper, and dies	200,000 00	38,099 69	161,900 31
Compensation of persons employed in insurrectionary States		2,301 63	
Refunding duties		133,527 86	
moneys		200 00	
Total	5,700,000 00	1,547,966 27	4,497,359 99

WAR CIVIL.

Office of Secretary of War, salaries	47,220 00	11,788 00	35,431 30
contingent expenses	7,000 00	1,200 00	5,800 00
Adjutant General, salaries	90,680 00	22,670 00	68,010 00
contingent expenses	15,000 00	2,000 00	13,000 00
Quartermaster General, salaries	172,000 00	42,862 98	129,137 02
contingent expenses	5,000 00	1,000 00	4,000 00
Commissary General, salaries	35,050 00	8,769 00	26,311 00
contingent expenses	5,000 00	900 00	4,100 00
Surgeon General, salaries	17,560 00	4,321 52	13,238 48
contingent expenses	2,000 00	1,500 00	6,500 00
Paymaster General, salaries	74,680 00	18,624 34	56,055 66
contingent expenses	5,000 00	500 00	4,500 00
Chief Engineer, salaries	25,760 00	6,438 00	19,322 00
contingent expenses	3,000 00	1,000 00	2,000 00
Chief of Ordnance, salaries	24,240 00	6,060 00	18,180 00
contingent expenses	1,000 00	300 00	700 00
signals, salaries	2,800 00	696 00	2,104 00
Inspector General, salaries	1,600 00	400 00	1,200 00
Military Justice, salaries	4,800 00	1,200 30	3,599 70
contingent expenses	500 00	100 00	400 00
War Department building, salaries of superintendent, &c	4,370 00	1,142 50	3,227 50
contingent expenses	10,000 00	2,500 00	7,500 00
Building corner Seventeenth and F streets, salaries of superintendent, &c	4,370 00	1,142 50	3,227 50
contingent expenses	7,500 00	2,500 00	5,000 00
Building corner Fifteenth and F streets, salaries of superintendent, &c	5,290 00	1,322 50	3,967 50
contingent expenses	12,500 00	500 00	12,000 00
Salaries of employes public buildings and grounds	42,304 00	10,604 00	31,700 00
Repairs of navy-yard and upper bridges	5,000 00	2,000 00	3,000 00
Contingent expenses office Public Buildings and Grounds	2,000 00	500 00	1,500 00
Fuel for center building of Capitol	1,500 00		1,500 00
Repairs, fuel, &c., Executive Mansion	16,000 00	6,000 00	10,000 00
Improvement and care of public grounds	60,500 00	12,300 00	48,200 00
repairs of avenues and streets	125,322 00	63,022 00	62,300 00

C.—Statement of unexpended balances of appropriations limited by law to fiscal years—Continued.

Heads of appropriations.	Repaym'ts during the quarter ended September 30, 1871, included in amounts available for fiscal year ending June 30, 1872.	Amounts appropriated for the fiscal year ending June 30, 1872.	Net expenditures during the quarter ended September 30, 1871.	Amounts available for the remaining three quarters of the fiscal year ending June 30, 1872.
INTERIOR CIVIL—Continued.				
Lighting Capitol, Executive Mansion, &c.....		\$50,000 00	\$11,000 00	\$39,000 00
Washington aqueduct.....		114,196 00	32,000 00	82,196 00
Support &c., transient paupers.....		12,000 00	2,000 00	10,000 00
Total.....		1,019,172 00	280,864 34	738,307 66
CUSTOMS.				
Expenses of revenue-cutter service.....		1,057,638 10	227,027 50	830,610 56
Supplies of light-houses.....		331,717 00	61,545 47	270,171 53
Repairs and incidental expenses of light-houses.....		225,000 00	72,144 83	152,855 17
Salaries of keepers of light-houses.....		439,201 00	98,831 59	340,369 41
Expenses of light-vessels.....		261,647 50	68,054 06	193,593 44
buoyage.....		275,000 00	90,959 24	184,040 76
fog-signals.....		30,000 00	16,081 00	13,919 00
Inspecting lights.....		2,000 00	200 00	1,800 00
Heating apparatus for public buildings.....		50,000 00	20,000 00	30,000 00
Pay of custodians and janitors.....		200,000 00	10,000 00	190,000 00
Custom-house at Astoria.....		10,000 00	10,000 00	.....
Cairo, Illinois.....		33,768 00	10,500 00	23,268 00
Charleston, South Carolina.....		50,000 00	175 30	49,824 70
Knoxville, Tennessee.....		20,000 00	20,000 00	.....
Purchase of a site for custom-house, Knoxville, Tennessee.....		50 00	.....
Custom-house, Portland, Oregon.....		100,000 00	10,000 00	90,000 00
Marine hospital establishment.....		150,000 00	64,713 61	85,286 39
Repayment to importers of excess of deposits.....		549,894 47	.....
Payment of debentures or drawbacks.....		209,133 45	.....
Distributive shares of fines, penalties, and forfeitures.....		58,664 86	.....
Refunding duties.....		90,326 13	.....
Refunding duties to extend the warehousing system.....		\$77 70	.....
Debentures and other charges.....		10,500 31	.....

Payment of taxes on salaries and compensations			6 69	
An act to prevent smuggling			215 19	
Proceeds of sale of goods, wares, &c			145 73	
Payment to John T. Mason, late collector of Baltimore, Maryland			277 06	
Preserving life and property from shipwrecked vessels	224,050 00		870 25	223,209 75
Narragansett beach, Rhode Island	7,000 00		70 60	6,921 40
contingent expenses	10,000 00			10,000 00
	200,000 00			200,000 00
Construction of revenue-cutters	180,000 00		357 55	99,642 45
Light-house and buoy tenders first, second, and third districts	2,000 00		2,000 00	
Portsmouth light-station, New Hampshire	7,500 00		7,500 00	
Burlington breakwater light-station, Vermont	3,500 00		3,500 00	
Juniper Island light-station, Vermont	5,000 00			5,000 00
Baker's Hole light-station, Massachusetts	5,000 00		5,000 00	
Wood's Hole depot light-station, Massachusetts	42,000 00		25,000 00	17,000 00
Sabine's Point light-station, Rhode Island	8,000 00		8,000 00	
Black Rock light-station, Connecticut	25,000 00		5,031 00	19,979 00
Penfield Reef light-station, Connecticut	1,500 00		1,500 00	
Elm Tree Beacon, Staten Island, New York	1,500 00		1,500 00	
West Point light-station, New York	9,200 00		9,200 00	
Hudson River Beacon, New York	5,000 00		5,000 00	
Romer Shoal Beacon, New York	3,000 00		3,000 00	
Cumberland Head, New York	600 00		600 00	
Split Rock light-station, New York	16,000 00		6,000 00	10,000 00
Fort Niagara light-station, New York	9,900 00		3,000 00	6,900 00
Fair Haven light-station, New York	2,000 00		2,000 00	
Presque Isle light-station, Pennsylvania	4,000 00			4,000 00
Abscon light-station, New Jersey	15,000 00		5,000 00	10,000 00
Lambert's Point light-station, Virginia	65,000 00		10,000 00	55,000 00
Bodie's Island light-station, North Carolina	2,000 00			2,000 00
Oyster Rock beacon, Georgia	12,000 00		2,000 00	10,000 00
North Beacons, Amelia Island, Florida	60,000 00			60,000 00
Alligator Reef light-station, Florida	10,000 00			10,000 00
Fog-signals, delta of the Mississippi, Louisiana	15,000 00			15,000 00
Point Aux Herbe light-station, Louisiana	50,000 00			50,060 00
Timbalier light-station, Louisiana	60,000 00			60,000 00
Trinity Shoals light-station, Louisiana	20,000 00			20,000 00
Calcasieu light-station, Louisiana	15,000 00		5,000 00	10,000 00
Swash light-station, Texas	20,000 00			20,000 00
Matagorda light-station, Texas	4,000 00		1,200 00	2,800 00
Ashtabula light-station, Ohio	50,000 00		10,014 00	39,986 00
Cleveland light-station, Ohio	4,000 00		500 00	3,500 00
Conneant light-station, Ohio	4,000 00			4,000 00
Huron light-station, Ohio	4,000 00			4,000 00
Vermillion light-station, Ohio	4,000 00			4,000 00
Calumet light-station, Illinois	10,000 00		3,000 00	7,000 00
Chicago light-station, Illinois	35,000 00		5,000 00	30,000 00
Spectacle Reef light-station, Michigan	116,000 00		30,000 00	86,000 00
Huron Island light-station, Michigan	2,000 00			2,000 00
Portage range-lights, Michigan	900 00		900 00	
Eagle River light-station, Michigan	14,000 00		10,000 00	4,000 00
Fox River range-lights, Green Bay, Wisconsin	11,000 00		5,000 00	6,000 00
Du Lath light-station, Minnesota	10,000 00		5,000 00	5,000 00

H. Ex. 10—4

BALANCES OF APPROPRIATIONS UNEXPENDED.

49

C.—Statement of unexpended balances of appropriations limited by law to fiscal years—Continued.

Heads of appropriations.	Repayments during the quarter ended September 30, 1871, included in amounts available for fiscal year ending June 30, 1872.	Amounts appropriated for the fiscal year ending June 30, 1872.	Net expenditures during the quarter ended September 30, 1871.	Amounts available for the remaining three quarters of the fiscal year ending June 30, 1872.
CUSTOMS—Continued.				
Point Conception light-station, California.....		\$6,000 00	\$5,000 00	\$1,000 00
Point Bonita light-station, California.....		10,000 00	5,000 00	5,000 00
San Pablo Straits light-station, California.....		20,000 00	5,000 00	15,000 00
Cape Flattery light-station, Washington.....		10,000 00	5,000 00	5,000 00
Total.....		4,582,650 60	1,903,355 63	3,592,676 56
NAVY DEPARTMENT.				
Secretary's Bureau:				
Pay of the Navy.....		6,500,000 00	3,367,528 78	3,132,471 22
Contingent expenses of the Navy.....		125,000 00	27,093 00	97,907 00
Naval Academy.....		195,482 25	63,000 00	132,482 25
Marine Corps:				
Pay of the Marine Corps.....		700,000 00	110,700 00	589,300 00
Provisions for the Marine Corps.....		120,000 00	5,000 00	115,000 00
Clothing for the Marine Corps.....		116,819 00	20,000 00	96,819 00
Fuel for the Marine Corps.....		26,169 00	5,000 00	21,169 00
Military stores for the Marine Corps.....		12,000 00	3,000 00	9,000 00
Transportation and recruiting of the Marine Corps.....		12,000 00	2,000 00	10,000 00
Repairs of barracks for the Marine Corps.....		10,000 00	4,000 00	6,000 00
Contingent expenses of the Marine Corps.....		40,000 00	13,000 00	27,000 00
Bureau of Yards and Docks:				
Navy-yard at Portsmouth, New Hampshire.....		75,000 00	19,134 00	55,866 00
Boston.....		75,000 00	25,482 00	49,518 00
New York.....		100,000 00	21,414 00	78,586 00
Philadelphia.....		40,000 00	6,809 00	33,191 00
Washington.....		75,000 00	19,035 00	55,965 00
Norfolk.....		75,000 00	17,793 00	57,207 00
Pensacola.....		50,000 00	5,220 00	44,780 00
Mare Island.....		400,000 00	112,172 00	287,828 00

Sackett's Harbor.....	1,000 00	.....	1,000 00
League Island.....	200,000 00	.....	1,000 00
Key West.....	30,000 00	.....	14,000 00
New London.....	5,000 00	.....	5,000 00
Monnd City.....	4,000 00	.....	238 00
Emergencies at naval stations.....	50,000 00	.....	26,200 00
Naval Asylum at Philadelphia. (Transferred from Navy pension fund August 15, 1871).....	65,070 00	.....	9,174 00
Civil establishment, Yards and Docks.....	86,511 00	.....	22,794 00
Contingent expenses, Yards and Docks.....	800,000 00	.....	207,904 00
Bureau of Equipment and Recruiting:			
Equipment of vessels of the Navy.....	1,500,000 00	.....	200,211 51
Civil establishment, Equipment and Recruiting.....	30,000 00	.....	8,023 00
Contingent expenses, Equipment and Recruiting.....	125,000 00	.....	1,964 00
Bureau of Navigation:			
Navigation and navigation supplies.....	159,500 00	.....	9,322 00
Naval Observatory.....	24,300 00	.....	7,685 00
Nautical Almanac.....	20,000 00	.....	3,466 00
Civil establishment, Navigation.....	12,000 00	.....	2,588 00
Contingent expenses, Navigation.....	6,000 00	.....	348 00
Bureau of Ordnance:			
Ordnance and ordnance stores.....	550,019 00	.....	85,660 00
Civil establishment, Ordnance.....	15,000 00	.....	3,538 00
Contingent expenses, Ordnance.....	1,000 00	.....	49 00
Bureau of Construction and Repair:			
Construction and repair of vessels of the Navy.....	3,500,000 00	.....	846,991 00
Civil establishment, Construction and Repair.....	50,300 00	.....	13,100 00
Bureau of Steam Engineering:			
Steam machinery.....	1,160,000 00	.....	347,082 00
Civil establishment, Steam Engineering.....	40,400 00	.....	10,674 00
Bureau of Provisions and Clothing:			
Provisions for the Navy.....	1,587,000 00	.....	66,063 25
Civil establishment, Provisions and Clothing.....	14,285 00	.....	2,347 00
Contingent expenses of the Bureau of Provisions and Clothing.....	75,000 00	.....	8,974 00
Bureau of Medicine and Surgery:			
Surgeons' necessaries and appliances.....	50,000 00	.....	196 00
Repairs and improvement of hospitals.....	40,000 00	.....	12,952 00
Civil establishment, Medicine and Surgery.....	70,832 00	.....	16,406 00
Contingent expenses of the Bureau of Medicine and Surgery.....	30,000 00	.....	1,388 00
Relief and indefinite:			
Relief of the heirs, &c., of those lost in the Oneida, (indefinite).....	1,092 00	.....	1,092 00
Indemnity for lost clothing, (indefinite).....	5,431 67	.....	5,431 67
Total.....	19,056,140 92	.....	5,792,456 21
			13,263,684 71
INTERIOR DEPARTMENT.			
PENSIONS.			
Army pensions to invalids.....	9,550,000 00	.....	3,464,000 00
widows and others.....	19,000,000 00	.....	4,314,000 00
			6,086,000 00
			14,686,000 00

C.—Statement of unexpended balances of appropriations limited by law to fiscal years—Continued.

Heads of appropriations.	Repayments during the quarter ended September 30, 1871, included in amounts available for the fiscal year ending June 30, 1872.	Amounts appropriated for the fiscal year ending June 30, 1872.	Net expenditures during the quarter ended September 30, 1871.	Amounts available for the remaining three quarters of the fiscal year ending June 30, 1872.
INTERIOR DEPARTMENT—Continued.				
War of 1812.....		\$4,500,000 00	\$211,000 00	\$4,289,000 00
Navy pensions to invalids. Transferred from Navy pension fund (Navy ledger) August 15, 1871.....		150,000 00	46,600 00	103,400 00
widows and others. Transferred from Navy pension fund (Navy ledger) August 15, 1871.....		350,000 00	69,400 00	280,600 00
Total.....		33,550,000 00	8,125,000 00	25,425,000 00
WAR DEPARTMENT.				
Under the direction of the Paymaster General:				
Pay of the Army.....		12,300,000 00	4,040,291 29	8,259,708 71
Pay of Military Academy.....		228,775 50	30,000 00	198,775 50
Mileage.....		150,000 00	146,000 00	4,000 00
General expenses.....		100,000 00	75,000 00	25,000 00
Under the direction of the Commissary General:				
Subsistence of the Army.....		2,900,000 00	316,814 00	2,583,186 00
Under the direction of the Quartermaster General:				
Regular supplies of the Quartermaster's Department.....		4,000,000 00	1,732,379 95	2,267,620 05
Incidental expenses of the Quartermaster's Department.....		900,000 00	382,385 49	517,614 51
Barracks and quarters.....		1,000,000 00	619,373 71	380,626 29
Transportation of the Army and its supplies.....		4,000,000 00	1,449,279 36	2,550,720 64
Horses for cavalry and artillery.....		450,000 00	272,921 66	177,078 34
Clothing, and camp and garrison equipage.....		500,000 00	37,794 28	462,205 72
Stoves.....		5,000 00	1,685 25	3,314 75
National cemeteries.....		200,000 00	83,272 62	116,727 38
Ordnance service.....		200,000 00	51,950 00	148,050 00
Ordnance, ordnance stores, and supplies.....		425,000 00	158,313 00	266,687 00
Manufacture of arms at the national armories.....		150,000 00		150,000 00
Contingencies of arsenals.....		10,000 00	2,500 00	7,500 00
Springfield armory, Springfield, Massachusetts.....		22,000 00		22,000 00
Watertown arsenal, Watertown, Massachusetts.....		5,000 00	1,200 00	3,800 00

Watervliet arsenal, West Troy, New York.....	4,000 00	1,000 00	3,000 00
New York arsenal, Governor's Island, New York.....	6,900 00	5,000 00	1,900 00
Alleghany arsenal, Pittsburgh, Pennsylvania.....	18,700 00	18,700 00	-----
Frankford arsenal, Bridesburgh, Pennsylvania.....	10,800 00	10,800 00	-----
Pikesville arsenal, Pikesville, Maryland.....	200 00	200 00	-----
Washington arsenal, Washington, District of Columbia.....	2,000 00	2,000 00	-----
Fort Mouroe arsenal, Old Point Comfort, Virginia.....	6,000 00	2,000 00	4,000 00
Charleston arsenal.....	5,000 00	2,000 00	3,000 00
Augusta arsenal, Augusta, Georgia.....	1,750 00	1,750 00	-----
San Antonio arsenal.....	5,500 00	1,000 00	4,500 00
Columbus arsenal, Columbus, Ohio.....	7,000 00	4,550 00	2,450 00
Detroit arsenal.....	500 00	500 00	-----
Indianapolis arsenal, Indianapolis, Indiana.....	21,000 00	12,053 00	8,947 00
Rock Island arsenal, Rock Island, Illinois.....	688,000 00	324,766 00	363,234 00
St. Louis arsenal, St. Louis, Missouri.....	18,000 00	7,521 00	10,479 00
Leavenworth arsenal, Leavenworth, Kansas.....	22,450 00	18,000 00	4,450 00
Fort Union arsenal, Fort Union, New Mexico.....	4,575 00	4,575 00	-----
Benicia arsenal, Benicia, California.....	87,429 00	44,722 00	42,707 00
Vancouver arsenal, Vancouver, Washington Territory.....	1,000 00	250 00	750 00
Under the direction of the Chief of Engineers:			
Bridge trains and equipage.....			
Trials with torpedoes.....	10,000 00	10,000 00	-----
Barracks for engineer troops at Willet's Point.....	10,000 00	10,000 00	-----
Repairs of barracks, quarters, and hospitals at engineer posts.....	25,000 00	13,000 00	12,000 00
Surveys of northern and northwestern lakes.....	2,000 00	2,000 00	-----
	175,000 00	111,000 00	64,000 00
Under the direction of the Inspector of the Military Academy:			
Current and ordinary expenses.....			
Miscellaneous items and incidental expenses.....	58,814 00	18,814 00	40,000 00
	28,680 00	13,680 00	15,000 00
Under the direction of the Adjutant General:			
Expenses of recruiting.....			
Contingencies of the Adjutant General's Department.....	120,580 00	38,032 81	82,547 19
	5,000 00	2,875 00	2,125 00
Under the direction of the Chief Signal Officer:			
Signal service.....			
Observation and report of storms.....	5,000 00	5,000 00	-----
	102,451 00	60,000 00	42,451 00
Under the direction of the General of the Army:			
Expenses of commanding general's office.....			
	5,000 00	2,000 00	3,000 00
Under the direction of the Surgeon General:			
Medical and Hospital Department, (regular).....			
Medical Museum and Library.....	200,000 00	67,338 94	132,661 06
	7,000 00	5,000 00	2,000 00
Under the direction of the Commissioner of Freedmen:			
Support of Bureau of Refugees, Freedmen, and Abandoned Lands.....			
	165,500 00	165,000 00	-----
Under the direction of the Secretary of War:			
Contingencies of the Army, (regular).....			
Expenses of military convicts.....	50,000 00	30 00	49,970 00
	50,000 00		50,000 00

BALANCES OF APPROPRIATIONS UNEXPENDED.

C.—Statement of unexpended balances of appropriations limited by law to fiscal years—Continued.

Heads of appropriations.	Repaym'ts during the quarter ended September 30, 1871, included in amounts available for fiscal year ending June 30, 1872.	Amounts appropriated for the fiscal year ending June 30, 1872.	Net expenditures during the quarter ended September 30, 1871.	Amounts available for the remaining three quarters of the fiscal year ending June 30, 1872.
WAR DEPARTMENT—Continued.				
Relief and indefinite:				
Horses and other property lost in the military service, (indefinite)			\$47,439 00	
Bounty under act of July 23, 1866, (indefinite)			30,000 00	
Payment to members of certain military organizations in Kansas, (indefinite)			249,578 78	
Telegraph line from Yankton to Fort Scully, (indefinite)			5,000 00	
To pay the claim of Robert T. Kirkpatrick, (indefinite)			30,523 00	
To satisfy judgment against Greenville M. Dodge, (indefinite)			111 00	
Relief of John E. Wheeler, (indefinite)			247 74	
Relief of Shadrick Saunders and others, (indefinite)			16 80	
Relief of Noah Fisher, (indefinite)			420 00	
Relief of W. O. Sides, (indefinite)			130 00	
Total		29,476,604 50	10,734,784 68	\$19,089,286 14

0