

DEFICIENCIES IN THE VARIOUS DEPARTMENTS FOR THE
FISCAL YEAR ENDING JUNE 30, 1876.

L E T T E R

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

*Estimates of appropriations required by the various Departments for the
fiscal year ending June 30, 1876, and prior years.*

MARCH 29, 1876.—Referred to the Committee on Appropriations and ordered to be
printed.

TREASURY DEPARTMENT,
Washington, D. C., March 24, 1876.

SIR: I have the honor to transmit herewith the estimates of appropriations required by the various Departments to complete the service of the fiscal year ending June 30, 1876, and prior years, amounting to \$2,723,471.70.

I am, very respectfully,

B. H. BRISTOW,
Secretary.

Hon. M. C. KERR,
Speaker of the House of Representatives.

Estimates of appropriations required to supply deficiencies in the appropriations for the service of the fiscal year ending June 30, 1876, and prior years.

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
	DEPARTMENT OF STATE. FOREIGN INTERCOURSE.							
Salaries, consuls, &c . . .	To effect a transfer of accounts in the State Department, involving no expenditure of money from the Treasury, viz: for salaries of consuls-general, consuls, vice-consuls, commercial agents, and clerks, being for the fiscal year 1873, \$205.94.							
	To effect a transfer of accounts in the State Department, involving no expenditure of money from the Treasury, viz: for salaries of consuls-general, consuls, vice-consuls, commercial agents, and clerks, being for the fiscal year 1873, \$22.50.							
	To effect a transfer of accounts in the State Department, involving no expenditure of money from the Treasury, viz: for salaries of consuls-general, consuls, vice-consuls, commercial agents, and clerks, being for the fiscal year 1875, \$46,215.53.							
Contingent expenses of consulates.	To effect a transfer of accounts in the State Department, involving no expenditure of money from the Treasury, viz: for stationery, book-cases, arms of the United States, seals, presses, and flags, rent, freight, postage, and miscellaneous items, being for the fiscal year 1873, \$141.16.							
	To effect a transfer of accounts in the State Department, involving no expenditure of money from the Treasury, viz: for stationery, book-cases, arms of the United States, seals, presses, and flags, rent, freight, postage, and miscellaneous items, being for the fiscal year 1875, \$532.23.							
	TREASURY DEPARTMENT. TERRITORIAL GOVERNMENTS. <i>Territory of Arizona.</i>							
Salaries, governors, &c	Amount due Edmund F. Dunne, late chief justice of the Territory of Arizona, for salary, as per settlement of his account by the accounting-officers of the Treasury, being a deficiency for the fiscal year 1874.	Mar. 3, 1873	17	498	1	\$240 11	\$14,000 00
	<i>Territory of Colorado.</i>							
Salaries, governors, &c	Amounts due Andrew W. Brazee and Amherst W. Stone, associate judges, and John L. Rout, governor, of the Territory of Colorado, for salary, as per settlement of their accounts by the accounting-officers of the Treasury, being a deficiency for the fiscal year 1875.	June 20, 1874	18	98	1	122 23	15,000 00

<i>Territory of Dakota.</i>									
Salaries, governor, &c..	Amount due Granville G. Bennett, associate judge of the Territory of Dakota, for salary, as per settlement of his account by the accounting-officers of the Treasury, being a deficiency for the fiscal year 1875.	June 20, 1874	18	98	1	-----	66 70	15,000 00	
<i>Territory of Idaho.</i>									
Salaries, governor, &c..	Amount due John Clark, associate judge of the Territory of Idaho, for salary, as per settlement of his account by the accounting-officers of the Treasury, being a deficiency for the fiscal year 1875.	June 20, 1874	18	99	1	-----	150 03	15,000 00	
<i>Territory of Utah.</i>									
Salaries, governor, &c..	Amount due David P. Lowe, late chief judge of the Territory of Utah, for salary, as per settlement of his account by the accounting-officers of the Treasury, being a deficiency for the fiscal year 1875.	June 20, 1874	18	99	1	-----	108 33	15,000 00	
<i>Territory of Washington.</i>									
Salaries, governor &c..	Amount due S. C. Wingard, associate judge of the Territory of Washington, for salary, as per settlement of his account by the accounting-officers of the Treasury, being a deficiency for the fiscal year 1875.	June 20, 1874	18	99	1	-----	266 70	15,000 00	
<i>Territory of Wyoming.</i>									
Salaries, governor, &c..	Amount due Edward A. Thomas, associate judge of the Territory of Wyoming, for salary from March 20 to April 6, 1873, as per settlement of his account by the accounting officers of the Treasury, being a deficiency for the fiscal year 1873.	May 8, 1872	17	74	1	-----	149 45	13,800 00	
	Amount due Jos. W. Fisher, chief judge, and Edward A. Thomas and Jos. M. Carey, associate judges, of the Territory of Wyoming, for salary, as per settlement of their accounts by the accounting-officers of the Treasury, being a deficiency for the fiscal year 1875.	June 20, 1874	18	99	1	-----	155 56	15,000 00	
Legislative expenses...	For legislative expenses and for incidental expenses of the secretary's office, furniture, stationery, &c., being a deficiency for the fiscal year 1876.	Mar. 3, 1875	18	359	1	-----	2,500 00	22,000 00	
	NOTE.—From the report of the secretary of the Territory of Wyoming it appears that the legislature, at its last session, increased the number of its members from twelve to forty, hence this deficiency.								
MISCELLANEOUS.									
Court-house and post-office, New York.	Heating, hoisting, and ventilating apparatus, and furniture, carpets, &c., { being a deficiency for the fiscal year 1876.	Aug. 18, 1856 Appropriated.	11 18	94 395	3 1	}-----	227,566 78	388,160 08	
Contingent expenses, Treasury Department.	For contingent expenses, Treasury Department, as follows: Amount due Western Union Telegraph Company..... \$310 08 Amount due Franklin Telegraph Company..... 24 51 Amount due Atlantic and Pacific Telegraph Company..... 39 91								

Estimates of appropriations required to supply deficiencies in the appropriations, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
	TREASURY DEPARTMENT—Continued.							
Contingent expenses, Treasury Department—Continued.	Amount due Thomas Norfleet, for repairing harness and mail-bag. \$62 10 Amount due W. S. Thompson, for rent 200 00 Amount due W. J. Murtagh, for rent 275 00 Amount due W. L. Wall, for commission on sales 25 92 Amount due Adams Express Company, freightage 39 60 Amount due T. W. Murphy, for horseshoeing 39 18 Amount due A. R. Shepherd, for plumbing 12 40 Amount due Great Falls Ice Company, for ice 773 38	Mar.	3, 1873	16	495	1		
	1,802 08							
Transfer account.....	Being a deficiency for the fiscal year 1874; and a sufficient amount of the balance remaining to the credit of this appropriation for the fiscal year 1875, is hereby re-appropriated for the purpose of paying this deficiency. To adjust the settled accounts of Edward Robinson, United States consul at Hamburg, being amounts found due on account of postage paid by him for the Treasury Department during the quarters ending June 30, 1874, and March 31, 1875, involving no expenditure of money from the Treasury, being for the fiscal year 1874 81 cents, and for the fiscal year 1875 \$1.09.							
Expenses of national currency.	To adjust the settled accounts of the Bureau of Engraving and Printing, Treasury Department, being amount found due said Bureau for counting, trimming, sealing, and numbering national currency, involving no expenditure of money from the Treasury, being for the fiscal year 1875, \$5,011.50. Amount due Continental Bank-Note Company for printing national currency, as per letter of the Comptroller of the Currency, being a deficiency for the fiscal year 1875. Amount due American Bank-Note Company for printing national currency, as per letter of the Comptroller of the Currency, being a deficiency for the fiscal year 1875. Amounts due Adams Express Company for transportation of incomplete currency in April, May, and June, 1875, as per certificate of the accounting-officers of the Treasury and letter of the Comptroller of the Currency, being a deficiency for the fiscal year 1875.	June	23, 1874	18	206	1	\$22,574 94	
		June	23, 1874	18	206	1	31,776 70	
		June	23, 1874	18	206	1	10,780 40	
							\$65,132 04	\$110,000 00

	For paper, engraving, printing, express charges, and other expenses of making and issuing the national currency, being amount required for the fiscal year 1876.	Mar. 3, 1875	18	372	1	74,304 79	200,000 00
Transportation of United States securities.	For transportation of notes, bonds, and other securities of the United States, being amount required for the fiscal year 1876.	Mar. 3, 1875	18	372	1	70,573 43	50,000 00
Contingent expenses, commission to revise United States statutes.	Amount due B. Vaughn Abbott, disbursing agent of commission to revise United States statutes, as per letter of the First Comptroller of the Treasury, being a deficiency for the fiscal year 1871.	July 15, 1870	16	311	1	61 90	15,000 00
Collecting mining statistics.	Amount due R. W. Raymond, disbursing agent, as per letter of the First Comptroller of the Treasury, being a deficiency for the fiscal year 1874.	Mar. 3, 1873	17	513	1	29 53	15,000 00
Suppressing counterfeiting and fraud.	To pay J. W. Schoenecker for services as an operative in the secret service division, Treasury Department, as per letter of the Solicitor of the Treasury, being a deficiency for the fiscal year 1874.	Mar. 3, 1873	17	512	1	580 15	125,000 00
Survey of South Pass and Bar, Mississippi River.	<p>"The chief of the Coast Survey shall, as soon as practicable, cause a careful topographic and hydrographic survey to be made of said [South] Pass and bar, [at the mouth of the Mississippi,] and shall submit the same to the Secretary of War, who shall furnish to said [James B.] Eads the result of any such survey."</p> <p>Appropriated for the work March 3, 1875, \$5,000; actual cost of the work, \$7,100.23; leaving \$2,100.23 as the deficiency asked for the fiscal year 1876.</p> <p>NOTE.—An elaborate survey has been made of the South Pass and vicinity, and the results are on file in the War Department.</p>	Mar. 3, 1875	18	465	4	2,100 28	5,000 00
Furniture and carpets, Treasury Department, (transfer account.)	To adjust the settled account of Treasury Department, being amount found due on account of labor and materials furnished during the month of August, 1872, involving no expenditure of money from the Treasury, being for the fiscal year 1873, \$42.57.						
Expenses of operating macerating-machine, (transfer account.)	To adjust the settled account of the Bureau of Engraving and Printing, Treasury Department, being amount found due said Bureau for expenses of running macerating-machine during September, 1875, involving no expenditure of money from the Treasury, being for the fiscal year 1876, \$257.80.						
Matagorda Light-Station, Texas.	To pay William Storey for services rendered as laborer in erection of new tower and light-house at Matagorda, Tex., being a deficiency for the fiscal year 1874.	Mar. 3, 1873	17	522	1	42 52	12,000 00
Brazos Island Light-Station, Texas.	To re-imburse Francis Hamilton, keeper of the Brazos Island Light-Station, Texas, for personal losses sustained by him while in the discharge of his duty at the time of the destruction of the station by a hurricane, being for the fiscal year 1875.	Submitted				207 00	
Conimicut Light-Station, Rhode Island.	To re-imburse Horace W. Arnold, keeper of the Conimicut Light-Station, Rhode Island, for losses sustained by him in the destruction of the station by ice, being for the fiscal year 1875.	Submitted				319 00	
Total for the Treasury Department.....						444,676 53	1,059,960 08

Estimates of appropriations required to supply deficiencies in the appropriations, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties, authorizing or providing for these expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT.								
PAYMASTER-GENERAL'S OFFICE.								
Pay, traveling, and general expenses of the Army.	Amount required for payment to officers and enlisted men of the Army from June 15, 1875, to June 30, 1875, and for miscellaneous claims outstanding, being a deficiency for the fiscal year 1875.	June 16, 1874	18	72	1	.....	\$500,000 00	\$11,400,000 00
	Amount required for pay of the Army, being a deficiency for the fiscal year 1876.	Mar. 3, 1875	18	452	1	.....	900,000 00	11,400,000 00
SIGNAL-OFFICE.								
Observation and report of storms. Signal-service.....	Amount due Atlantic and Pacific and Franklin Telegraph Companies for telegraphing reports, being a deficiency for the fiscal year 1871. For the expenses of the signal-service of the Army, purchase of signal-stores, being a deficiency for the fiscal year 1873.	July 15, 1870	R. S.	35	221	}.....	242	50,000 00
		Mar. 3, 1871		16	316		1	25	5,000 00
PUBLIC WORKS.								
Building corner of Seventeenth and F streets.	For indispensable repairs of the building corner of Seventeenth and F streets, damaged by the fire of February 22, 1875, as follows:							
	Paid Charles G. Ball for brick-paving, plastering, &c.....	Appropriated.	18	393	1	\$261 80		
	Paid J. H. Byram for carpentry.....	Appropriated.	18	393	1	127 69		
	Paid John H. Brown for repairing cornice of halls of first and second floors, kalsomining ceilings, &c.	Appropriated.	18	393	1	201 00		
	Paid G. W. Chamberlin for painting.....	Appropriated.	18	393	1	338 53		
	Paid G. C. Shaw for furnishing paper and paper-hanging.....	Appropriated.	18	393	1	268 00		
	Paid William S. Mitchell for matting and oil-cloth.....	Appropriated.	18	393	1	410 18		
	Paid H. O. Towles for table and chairs for hall, being a deficiency for the fiscal year 1876.	Appropriated.	18	393	1	54 00	1,661 20	900 00
COMMISSARY-GENERAL'S OFFICE.								
Subsistence of the Army,	For subsistence stores of the Army, being a deficiency for the fiscal year 1873,	June 6, 1872	17	259	1	.....	92 17	2,770,944 00

QUARTERMASTER-GENERAL'S OFFICE.

Barracks and quarters.	Hire of quarters for officers on military duty; hire of quarters for troops; of store-houses for the safe-keeping of military stores, offices, and of grounds for camps and summer cantonments, and for temporary frontier stations; for the construction of temporary huts and stables; and for repairing public buildings at established posts, being a deficiency for the fiscal year 1871 and prior years of \$114,285.74, and a deficiency for the fiscal year 1875 of \$7,783.35.	July 15, 1870	16	317	1	.....	114,285 74	750,000 00
		June 16, 1874	18	74	1	.....	7,783 35	1,400,000 00
Horses for cavalry and artillery.	Purchase of horses for the cavalry and artillery, and for Indian scouts, and for such infantry as may be mounted, being a deficiency for the fiscal year 1871 and prior years.	Mar. 3, 1869	15	317	1	.....	27,520 08	250,000 00
Army transportation ..	For payment of the claim of the State of Kentucky for tollage on Green and Barren Rivers prior to 1871, being a deficiency for the fiscal year 1871 and prior years.	July 15, 1870	16	316	1	.....	101,121 05	5,000,000 00
National cemeteries....	Establishing and maintaining national cemeteries, being a deficiency for the fiscal year 1871 and prior years of \$120, and a deficiency for the fiscal year 1872 of \$58.85.	July 15, 1870	16	316	1	.....	120 00	300,000 00
		Mar. 3, 1871	16	523	1	.....	58 85	200,000 00
MISCELLANEOUS.									
Support of Bureau of Refugees, Freedmen and Abandoned Lands.	For the payment of claims and accounts settled by the accounting-officers of the Treasury Department, for the support of the Bureau of Refugees, Freedmen and Abandoned Lands, being a deficiency for the fiscal year 1871 and prior years.	Mar. 3, 1871	16	521	1	.....	64 75	127,000 00
Transportation of insane volunteer soldiers.	To furnish transportation to insane volunteer soldiers at any time entitled to be admitted into the Government hospital at Washington, being a deficiency for the fiscal year 1872.	May 18, 1872	17	129	1	.....	27 15	1,000 00
Rock Island arsenal ...	Amount due the Chronicle Publishing Company for advertising "proposals for stone at Rock Island arsenal," as per settlement of the accounting-officers of the Treasury, being a deficiency for the fiscal year 1871 and prior years.	July 15, 1870	16	299	1	.....	54 00	360,000 00
Three months' extra pay.	For the payment of claims of officers and men who served in the war with Mexico, for three months' extra pay, per acts of July 19, 1848, and August 14, 1848, being a deficiency for the fiscal year 1871 and prior years.	July 19, 1848	9	248	5	}	50,000 00	3,000,000 00	
		Aug. 14, 1848	9	304	1				
Total for War Department							1,703,055 49	37,014,844 00	

INTERIOR DEPARTMENT.

OFFICE OF THE SECRETARY.

Salaries of inspectors of gas and meters, District of Columbia.	Salary of inspector of gas and meters from August 21, 1874, to June 30, 1875, at \$2,000 per annum, being a deficiency for the fiscal year 1875.	June 23, 1874	18	278	2	1,722 78	.....
	Salary of assistant inspector of gas and meters from October 1, 1874, to June 30, 1875, at \$1,000 per annum, being a deficiency for the fiscal year 1875.	June 23, 1874	18	278	2	750 00	2,472 78

NOTE.—This estimate is necessarily submitted, as the act of June 23, 1874, "regulating gas-works," made no appropriation to pay the salaries of the inspector and assistant inspector.

DEFICIENCIES IN APPROPRIATIONS.

Estimates of appropriations required to supply deficiencies in the appropriations, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
INTERIOR DEPARTMENT—Continued.								
Rent of rooms for Pension Office.	To pay J. W. Wright for rent of building corner of Eighth and G streets, northwest, being a deficiency for the fiscal year 1876.	Appropriated.	18	409	1	\$9,000 00	.....
OFFICE OF COMMISSIONER OF PATENTS.								
Contingent expenses Office of Commissioner of Patents.	Contingent and miscellaneous expenses, viz, stationery for use of the Office, repair of model-cases, stationary portfolios for drawings, furniture, repairing, papering, painting, carpets, ice, advertising, books for library, moneys refunded, printing engraved patent-heads, international exchanges, plumbing, gas-fitting, extra labor on indexes and abstracts for annual report, fitting up rooms, temporary clerks, laborers, and other contingencies, being a deficiency for the fiscal year 1876.	Appropriated.	18	365	1	20,000 00	\$80,000 00	
Photolithographing, Office of Commissioner of Patents.	Photolithographing current issues of drawings to be attached to patents and copies, being a deficiency for the fiscal year 1876.	Appropriated.	18	365	1	10,000 00	40,000 00	
<p>NOTE.—A considerable portion of the appropriation for the current fiscal year must be expended for new cases in the model-rooms, and for fitting up rooms. The sum asked for is necessary to re-imburse this fund.</p> <p>NOTE.—The increase in the number of patents issued during the current year will make it necessary to have the additional appropriation asked for.</p>								
SURVEYING PUBLIC LANDS.								
Surveying public lands in Oregon.	Amount due Jesse Applegate for surveys executed under contract with the surveyor-general of Oregon, being a deficiency for the fiscal year 1871, and prior years.	July 15, 1870	16	305	1	342 01	40,000 00	
	Amounts due A. Gesner and John S. Kincaid for surveys executed under contract with the surveyor-general of Oregon, being a deficiency for the fiscal year 1874.	Mar. 3, 1873	17	516	1	1,073 42	70,000 00	
	Amounts due J. W. Meldrum, H. Meldrum, W. H. Odell, B. F. Vaughn, and N. O. Walden for surveys executed under contract with the surveyor-general of Oregon, being a deficiency for the fiscal year 1875.	June 23, 1874	18	213	1	2,618 85	60,000 00	

Surveying public lands in Washington.	Amount due W. R. Ballard for surveys executed under contract with the surveyor-general of Washington, being a deficiency for the fiscal year 1874.	Mar. 3, 1873	17	516	1	.....	324 31	70,000 00
Surveying public lands in Florida.	Amount due M. A. Williams for surveys executed under contract with the surveyor-general of Florida, being a deficiency for the fiscal year 1874.	Mar. 3, 1873	17	515	1	.....	795 59	12,000 00
Surveying public lands in Utah.	Amounts due Joseph Gorlinski and Bailey & Burrill for surveys executed under contract with the surveyor-general of Utah, being a deficiency for the fiscal year 1875.	June 23, 1874	18	213	1	.....	392 28	20,000 00
Surveying public lands in Montana.	Amounts due McFarland & Kellogg, McFarland & Bonnell, and Post & Koch for surveys executed under contract with the surveyor-general of Montana, being a deficiency for the fiscal year 1875.	June 23, 1874	18	212	1	.....	213 30	40,000 00
Surveying public lands in Louisiana.	Amount due James L. Bradford for surveys executed under contract with the surveyor-general of Louisiana, being a deficiency for the fiscal year 1875.	June 23, 1874	18	212	1	.....	484 13	15,000 00
Surveying public lands in Arizona.	Amount due T. F. White for surveys executed under contract with the surveyor-general of Arizona, being a deficiency for the fiscal year 1875.	June 23, 1874	18	212	1	.....	351 10	20,000 00
Surveying public lands in California.	Amount due W. H. Carlton for surveys executed under contract with the surveyor-general of California, being a deficiency for the fiscal year 1871 and prior years.	July 15, 1870	16	304	1	.....	103 24	50,000 00
Surveying public lands in Nebraska.	Amount due William Maxwell for surveys executed under contract with the surveyor-general of Nebraska, being a deficiency for the fiscal year 1876.	Mar. 3, 1875	18	383	1	.....	646 31	75,000 00
Contingent expenses, office of surveyor-general of California.	To pay William F. Price for services as messenger in the office of the surveyor-general of California, being a deficiency for the fiscal year 1875.	June 23, 1874	18	211	1	.....	91 48	7,000 00
<p>NOTE.—The appropriation for the office of the surveyor-general of California for the fiscal year 1875 did not cover, by this amount, the expenditures of his office for the quarter ending June 30, 1875.</p>									
Contingent expenses, office of surveyor-general of Idaho.	To pay L. F. Cartee, surveyor-general of Idaho, for expenses incurred in investigating certain surveys under instructions from the General Land-Office, dated November 19, 1863, being a deficiency for the fiscal year 1871 and prior years.	July 15, 1870	16	293	1	.....	299 94	2,000 00
<p>NOTE.—The contingent fund of the office of surveyor-general of Idaho would not admit, at the time the expenses were incurred, of the payment of this amount. The claim is a just one, and especially so from the fact that the surveyor-general acted under instructions from the General Land-Office.</p>									
INDIAN AFFAIRS.									
Pay of superintendents and agents.	Amount due Silas F. Kendrick for services rendered as Indian agent for Pueblo Indians, in New Mexico, during the second quarter 1861, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	165	1	.....	271 25	121,100 00
Contingencies, Indian Department.	Amount due the Missouri River, Fort Scott and Gulf Railroad Company for transporting, in 1871, certain Wyandotte and Shawnee Indians from Kaesas City to Baxter Springs, <i>en route</i> to the Indian Territory, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	166	1	600 60			

Estimates of appropriations required to supply deficiencies in the appropriations, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
INTERIOR DEPARTMENT—Continued.								
Contingencies, Indian Department—Cont'd.	Amount due Joseph D. Gurnoe for services rendered as clerk at the La Pointe agency, Wisconsin, in June, 1873, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	166	1	\$13 50		
	Amount due Joseph J. Woods for services rendered from October 29 to November 6, 1871, at \$8 per day, as commissioner to examine Cherokee country west of ninety-sixth meridian, nine days' service, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	166	1	72 00		
	Amount due G. A. Crowell for services rendered and expenses incurred in connection with the payment of annuities to the Miamies of Indiana and Eel River, during the fiscal year ending June 30, 1873, as shown by the books of the Indian Office, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	166	1	274 33	\$960 43	\$50,000 00
Fulfilling treaty with Sioux of different tribes, including Santee Sioux of Nebraska.	Amount due to various parties for transportation furnished in the removal of the Indians of Whetstone agency, from White River, Dakota, to their new reservation in Dakota, in 1872 and 1873, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	182	1	.....	14,488 92	1,872,300 00
Fulfilling treaty with Shawnees.	Amount due the Shawnee Indians for arrears of annuities, under the third article of May 10, 1854, being a part of the balance due the said Shawnees for lands ceded to the United States under the first article of said treaty, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	181	1	.....	10,406 39	5,000 00
Colonizing and supporting the Wichitas and other affiliated bands.	Amount due the Kansas Pacific Railroad Company for amount of charges advanced the Saint Louis, Kansas City and Northern Railway Company, on account of transportation of Indian supplies in 1873, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	184	1	.....	21 30	50,000 00
Incidental expenses of Indian service in Arizona.	For this amount to be applied in payment for services rendered by employes, and supplies purchased during the fiscal year ending June 30, 1873, at the Gila River reservation, Arizona, as by statement of agent J. H. Stout, on file in the Indian Office, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	186	1	.....	2,594 28	75,000 00
Incidental expenses Indian service in Dakota.	This amount to re-imburse Charles P. Birkett, late United States Indian agent, for amount expended by him for the benefit of the Indians located at the Ponca agency, Dakota Territory, during the fiscal year ending June 30, 1873, as shown by the books of the Indian Office, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	197	1	.....	1,097 22	20,000 00

Incidental expenses Indian service in New Mexico.	Amount due A. M. Jackson for board and lodging furnished Silas F. Kendrick, late Indian agent, while on business for the Pueblo Indians in 1861, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	160 00
	Amount due Joseph Ayers for board and lodging furnished Silas F. Kendrick, late Indian agent, while on business for the Indian Department, in 1861, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	5 00
	Amount due the B. B. B. and C. Railroad Company for transportation furnished agent Silas F. Kendrick while on Government business in 1861, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	4 50
	Amount due steamer J. H. Bell for transportation furnished late agent Silas F. Kendrick while engaged on Government business in 1861, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	15 00
	Amount due J. Rinehart for services rendered as acting agent at the Cimarron agency, New Mexico, in May, 1872, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	56 66
	Amount due Ignacio Archetola for salt furnished in June, 1873, for the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	14 00
	Amount due the Maxwell Land-Grant and Railway Company for rent of office for use of the agent at Cimarron agency, New Mexico, from September 30, 1872, to March 30, 1873, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	85 00
	Amount due José Maria Archutella for services rendered in March, 1873, at the same agency, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	17 00
	Amount due John W. Miller for services rendered as blacksmith at the Navajo agency, New Mexico, during the second quarter 1873, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	210 00
	Amount due T. D. Burns for supplies furnished in June, 1873, for the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	2,670 45
	Amount due Louis Clark for 3,772½ pounds corn, furnished in December, 1872, for the Indian service in New Mexico, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	75 45
	Amount due W. B. Truax for expenses incurred in traveling on business in connection with the service at the Pueblo agency, New Mexico, in December, 1872, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	58 33
	Amount due James M. Roberts for expenses incurred in traveling on business, in connection with the service at the same agency, in October and November, 1872, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	200 00
	Amount due Rogne Sanches for fresh beef and mutton furnished in April, 1873, for the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	78 50
	Amount due J. Rinehart for services rendered as acting agent, in 1873, at the Cimarron agency, New Mexico, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	400 00
	Amount due Charles H. Coleman for shoeing public animals during the second quarter 1873, for the Mescalero Apache agency, New Mexico, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	27 00

Estimates of appropriations required to supply deficiencies in the appropriations, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
INTERIOR DEPARTMENT—Continued.								
Incidental expenses Indian service in New Mexico—Continued.	Amount due Daniel P. Mowner for services rendered as butcher, in second quarter 1873, at same agency, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	\$133 50		
	This amount, to pay indebtedness incurred on account of the service at the same agency, in second quarter 1873, viz: Pay of one laborer, \$90, and one blacksmith, \$82.50, as per statement of S. B. Bushnell, agent in charge, on file in the Indian Office, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	172 50		
	Amount due W. W. Owen for services rendered as chief herder at the Navajo agency, New Mexico, during the second quarter, 1873, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	180 00		
	Amount due Charles Harrison for services rendered as issuing-clerk, at the same agency, same quarter, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	180 00		
	Amount due P. H. Williams for services rendered as issuing-clerk, at the same agency, same quarter, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	180 00		
	Amount due A. C. Damon for services rendered as butcher, at the same agency, same quarter, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	180 00		
	Amount due Pejer Whitney for services rendered as teamster, at the same agency, same quarter, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	180 00		
	Amount due Navajo Charley for services rendered as herder, at the same agency, same quarter, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	90 00		
	This amount, to pay liabilities incurred on account of the service at the Southern Apache agency, New Mexico, during the second quarter 1873, viz: Richard Stackpole, foreman, \$175, and Joseph Durand, issue-clerk, \$150, as per statement of Benjamin M. Thomas, agent, on file in the Indian Office, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	325 00		
	Amount due Fellipie Madrille for beef, wheat, and flour, furnished in second quarter 1873, for the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	164 25		
	Amount due Jacob Krummeck for subsistence furnished in March and	May 29, 1872	17	187	1	103 25		

April, 1873, for the service at the same agency, being a deficiency for the fiscal year 1873 and prior years.								
Amount due Speigelberg Bros. for provisions furnished in April, 1873, for the same agency, being a deficiency for the fiscal year 1873, and prior years.	May 29, 1872	17	187	1	43	25		
Amount due Speigelberg Bros. for blankets, &c., furnished in January and February, 1873, for Indians visiting the New Mexico superintendency, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	29	00		
Amount due Tom Navajo for services rendered as herder at the Navajo agency, in June, 1873, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	10	00		
Amount due W. W. Owens for amount advanced to Indian employes of the Navajo agency for herding, during the first and second quarters, 1873, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	388	00		
Amount due Lionel Ayers for amount advanced in goods and money to Indian employes at the Navajo agency, New Mexico, during the first and second quarters, 1873, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	536	00		
Amount due Lionel Ayers for goods furnished the principal chiefs and head-men of the Navajo Indians, during first and second quarters, 1873, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	228	00		
Amount due Serfine Chacon for repairing an ambulance belonging to the Abiquiu agency, New Mexico, in February, 1873, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	12	00		
Amount due John B. McCullough for postage-stamps furnished the Cimarron agency, New Mexico, in May and June, 1873, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	5	00		
Amount due P. A. Wagner for ammunition furnished the western band of Shoshone Indians in Hamilton, Nevada, in January, 1873, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1			7,216 64	50,000 00
Amount due William P. Harris, for services rendered as blacksmith at the Klamath agency, Oregon, in the fourth quarter, 1871, as per voucher on file in the Indian Office, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	269	00	65 67	15,000 00
Amount due George W. Collins for services rendered as superintendent of farming at Alsea subagency, Oregon, in second quarter, 1873, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	66	66		
Amount due F. H. Sawtell for articles furnished the Siletz agency, Oregon, in the third and fourth quarters, 1872, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	9	49		
Amount due Northrup & Thompson for supplies furnished the Siletz Indian agency, Oregon, in June, 1872, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	356	00		
Amount due Abbey & Simpson for supplies furnished the Siletz agency, Oregon, in October, 1872, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	29	14		
Amount due Allen & Lewis for supplies furnished the Siletz agency, Oregon, in September, 1872, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	79	70		
Amount due H. P. Butler for transportation of flour to the Siletz agency, Oregon, in November, 1872, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	64	66		

Incidental expenses Indian service in Nevada.

Incidental expenses Indian service in Oregon.

Estimates of appropriations required to supply deficiencies in the appropriations, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
INTERIOR DEPARTMENT—Continued.								
Incidental expenses Indian service in Oregon—Continued.	Amount due E. Hartless for wheat furnished the Siletz agency, Oregon, in April, 1872, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	\$71 84		
	Amount due Frank Hill for transportation furnished for the service at the Siletz agency, Oregon, in November, 1872, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	15 64		
	Amount due S. R. Baxter for shoeing public animals belonging to the Siletz agency, Oregon, in November, 1872, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	13 00		
	Amount due George Elliott for services rendered as brick-maker at the Siletz agency, Oregon, in May, 1872, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	25 29		
	Amount due T. G. Richmond for board of mules belonging to the Siletz agency, Oregon, in March, 1872, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	10 50	\$1, 010 92	\$40, 000 00
Incidental expenses Indian service in Utah.	Amount due Pardon Dodds for herding twenty-eight head of cattle at the Uintah Valley agency, Utah, from December 1, 1872, to June 30, 1872, at \$50 per month, seven months, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	.....	350 00	25, 000 00
Incidental expenses Indian service in Washington.	This amount, to be applied in the payment of indebtedness incurred in 1868 and 1869 by H. C. Cole, late Indian agent, in conducting the affairs of the Tulalip Indian agency, in Washington Territory, as per statement of Samuel K. Ross, brevet colonel U. S. A., and late superintendent of Indian affairs, on file in the Indian Office, being a deficiency for the fiscal year 1873 and prior years.	May 29, 1872	17	187	1	.....	7, 553 44	24, 400 00
Fulfilling treaty with Chippewas of Lake Superior.	This amount, to meet liabilities contracted on account of the Indian service at the La Pointe agency, Wisconsin, being for pay of employes, supplies, &c., as per statement of agent L. L. Mahan, dated December 8, 1875, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	441	1	.....	3, 594 95	31, 220 00
Fulfilling treaty with Mixed Shoshones, Bannacks, and Sheep-eaters.	Amount due Charles Rich for supplies furnished Mixed Shoshones, Bannacks, and Sheep-eaters, under contract, during the second quarter, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	449	1	.....	2, 755 35	25, 000 00
Fulfilling treaty with Navajoes.	Amount due L. Speigelberg for beef furnished the Navajo agency, New Mexico, in May, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	449	1	5, 285 98		
	This amount, to be applied in payment for services rendered by employes at the Navajo agency, New Mexico, during the fiscal year ending June	Feb. 14, 1873	17	449	1	3, 412 39	8, 698 37	66, 000 00

	30, 1874, as per vouchers certified by Agent W. F. M. Arney on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	451	1	-----	247 77	55,680 00
Fulfilling treaty with Pawnees.	Amount due Union Pacific Railroad Company for transporting annuity goods and supplies to the Pawnee agency during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	451	1	-----	4,341 30	42,645 14
Fulfilling treaty with Pottawatomies.	This amount for deficiency of money annuities for the fiscal year ending June 30, 1874, due the Prairie band of Pottawatomies, under treaty-stipulations, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	455	1	-----	2,710 96	85,911 00
Fulfilling treaty with Shoshones and Bannacks.	Amount due the Union Pacific Railroad Company for transporting annuity goods and supplies to the Shoshones and Bannacks and other bands of Idaho and Southeastern Oregon, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	453	1	4,238 61		
Fulfilling treaty with Sioux of different tribes, including Santee Sioux of Nebraska.	Amount due Union Pacific Railroad Company for transporting annuity goods and supplies to the Sioux Indians during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	453	1	339 66		
	Amount due Henry Housman for supplies furnished the Red Cloud agency in December, 1873, and January, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	453	1	180 00		
	Amount due E. Nagle for oats, &c., furnished the Red Cloud agency in December, 1873, and April, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	453	1	112 00		
	Amount due S. F. Estis for ammunition furnished in July, 1873, for the Whetstone agency, Dakota, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	453	1	377 11		
	Amount due N. Huss for supplies furnished the Red Cloud agency in November and December, 1873, and January and February, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	453	1	94 85		
	Amount due Jules Ecoffey & Co. for supplies furnished the Red Cloud agency in August and September, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	453	1	1,779 05		
	Amount due Jules Ecoffey for the delivery at the Red Cloud agency, under contract, 119,000 feet of sawed lumber, in March, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	457	1	-----	7,121 28	1,871,800 00
Fulfilling treaty with Tabeguache, Muache, Capote, Weeminuche, Yampa, Grand River, and Uintah band of Utes.	Amount due Union Pacific Railroad Company for transporting annuity goods and supplies purchased for the service at the White River agency, Colorado, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	457	1	-----	947 97	78,220 00
Incidental expenses Indian service in Arizona.	Amount due Union Pacific Railroad Company for transportation furnished Indian agents in March and June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	158 55		
	Amount due Union Pacific Railroad Company for transporting annuity goods and supplies purchased for Indians located in Arizona, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	26 10		
	Amount due Harrington and Gilbert for running 1,780.80-feet of tunnel, 5 by 6 feet, through mesa on the Colorado River Indian reservation, Arizona Territory, to bring water to the irrigating-canal, as per agreement dated August 28, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	12,105 40		

DEFICIENCIES IN APPROPRIATIONS.

Estimate of appropriations required to supply deficiencies in the appropriations, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for these expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
INTERIOR DEPARTMENT—Continued.								
Incidental expenses Indian service in Arizona—Continued.	Amount due Harrington and Gilbert for running 1,173 feet of tunnel through Mesa, on the Colorado River Indian reservation, Arizona Territory, in June, 1874, under contract, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	\$77 77		
	This amount to meet liabilities contracted during the fiscal year ending June 30, 1874, at the Papago agency, Arizona, as per vouchers and statement of Agent R. A. Wilbur, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	3,838 84		
	Amount due H. W. Livingston for services rendered as laborer at the Colorado River reservation, Arizona, during the first and second quarters, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	331 00		
	Amount due James Brown for services rendered as laborer on the irrigating canal at Colorado River reservation, Arizona, in June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	54 00		
	This amount to meet liabilities contracted on account of services rendered by employes, &c., at the Mogui Pueblo Indian agency, in Arizona, during the fiscal year ending June 30, 1874, as per estimates of Agent DeFrees, dated April 8 and June 20, 1874, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	1,336 38		
Incidental expenses Indian service in California.	Amount due Hop-Kee & Co., for shoes furnished under contract for the Tule River agency, California, in October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	237 36	\$75,000 00	
	Amount due Mission and Pacific Woolen Mills for clothing furnished under contract for the same agency, in October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	499 25		
	Amount due Hooker & Co. for hardware furnished under contract for the same agency, in October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	413 93		
	Amount due Murphy, Grant & Co. for goods, &c., furnished under contract for the same agency in October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	345 37		
	Amount due Fordham & Jennings for subsistence supplies furnished under contract for the same agency in October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	266 59		
	Amount due Lindemberger & Burke for hats furnished under contract for the same agency in October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	35 53		

Incidental expenses Indian service in Colorado,

Incidental expenses Indian service in Dakota.

Incidental expenses Indian service in Idaho.

Amount due S. Greenbaum for transporting annuity goods and supplies to Hoopa Valley reservation, California, under contract, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	794 52		
Amount due John Sap for 55,838 pounds of fresh beef furnished the Hoopa Valley reservation, California, under contract, during the first and second quarters, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	5,583 80		
Amount due A. Brizzard for supplies furnished the Hoopa Valley reservation, California, in March, April, May, and June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	1,999 71		
Amount due Marcus C. Hawley & Co. for hardware furnished the Hoopa Valley agency, California, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	459	1	121 72		
This amount to meet liabilities contracted on account of the service at the Denver special agency, Colorado, during the fiscal year ending June 30, 1874, as per statement of J. B. Thompson, agent, on file in the Indian Office. Items: Salary of agent \$300, and \$277.36 for rent, fuel, lights, stationery, printing, medicines, &c. being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	577 36	10,297 78	85,000 00
Amount due Agent E. H. Danforth for expenses incurred in traveling on business in connection with the Indian service at White River, Colorado, as shown by vouchers one and five, Abstract B, cash account, third quarter, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	210 41		
This amount, to meet liabilities contracted on account of the service at the Grand River agency, Dakota, during the first and second quarters, 1874, on account of supplies furnished, as per vouchers on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	509 79	787 77	10,000 00
This amount, to meet liabilities contracted on account of the service at the Red Cloud agency, Dakota, being for pay of employes and incidental expenses for the first and second quarters, 1874, as per statement of Agent J. J. Saville, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	2,509 62		
Amount due Todd Randall for 100 tons of hay delivered at the Red Cloud agency, Dakota, in October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	1,650 00		
Amount due Northern Pacific Railroad Company for balance due on account of transportation of supplies to Fort Berthold, in December, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	704 14		
This amount, to re-imburse Charles P. Birkett, late United States Indian agent, for amount expended by him for the benefit of the Indians located at the Ponca agency, Dakota Territory, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	30,589 31	35,962 86	20,000 00
This amount, to be applied in the payment of indebtedness incurred on account of the service at the Fort Hall agency, Idaho, during the first and second quarters, 1874, as per statement of Henry Reed, late agent, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	.....	5,703 27	20,000 00

ates of appropriations required to supply deficiencies in appropriations, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties, authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
INTERIOR DEPARTMENT—Continued.								
Incidental expenses Indian service in Nevada.	This amount, to be applied in payment of liabilities contracted on account of the service at Walker River and Pyramid Lake agency, Nevada, during the second quarter, 1874, being for pay of employes, subsistence, seeds, traveling-expenses of the agent, &c., as per statement of Agent C. A. Bateman, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	.....	\$3,585 06	\$25,000 00
Incidental expenses Indian service in New Mexico.	Amount due J. B. Lamay for the hire of an ambulance to Agent W. D. Crothers, in April, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	\$21 00		
	Amount due Charles Robbins for services rendered as farmer, at the Abiquiu agency, New Mexico, in March and April, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	136 67		
	Amount due W. W. Owen for services rendered as chief herder at the Navajo agency, New Mexico, during the third quarter, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	120 00		
	Amount due W. W. Owen for services rendered as chief herder at the same agency, in second quarter, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	180 00		
	Amount due Charles Harrison for services rendered as issue-clerk at same agency, during third quarter, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	120 00		
	Amount due P. H. Williams for services rendered as issue-clerk at the same agency, same quarter, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	120 00		
	Amount due A. C. Damon for services rendered as butcher, at same agency, same quarter, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	120 00		
	Amount due Peter Whitney for services rendered as teamster at the same agency, same quarter, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	30 00		
	Amount due Navajo Charley for services rendered as herder at the same agency, same quarter, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	644 72		
	Amount due Agiela, Ute chief, for services rendered as guide, from August 3 to October 25, 1873, at Cimarron agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	50 00		

Amount due Z. Staab & Co. for supplies furnished the superintendent of Indian affairs for New Mexico, in November and December, 1873, and January and April, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	149 14
Amount due Seligman Brothers & Co. for timber, &c., furnished in second quarter, 1874, for the New Mexico superintendency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	20 75
Amount due O. C. Crothers for services rendered in March, 1874, at the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	77 41
Amount due A. Cayetana Garcia for subsistence supplies furnished during the second quarter, 1874, for the New Mexico superintendency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	69 05
Amount due Nannello Griego for board furnished two Indian witnesses in March, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	36 00
Amount due Joseph J. Herrera for services rendered in June, 1874, at the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	102 33
Amount due Probst & Kirchner for 207½ pounds of beef furnished in June, 1874, for Indians at the same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	16 60
Amount due M. A. Breeden for rent of post-office box to the superintendent of Indian affairs for New Mexico, in June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	3 90
Amount due Maxwell Land-Grant and Railway Company for rent of building for the use of the agent at Cimarron agency, New Mexico, in January, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	12 00
Amount due Francisco Griego for keeping Indian horses in February and March, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	25 50
Amount due Thomas McDonald for board furnished employes of the Cimarron agency, New Mexico, in June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	12 00
Amount due John Orme Cole, late Indian agent, for expenses incurred in October and November, 1873, in traveling on Government business, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	177 55
Amount due Charles Probst for beef furnished in January, March, April, and May, 1874, for the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	920 65
Amount due Charles Probst for beef furnished in June, 1874, for the same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	877 70
Amount due Willi Speigelberg, for supplies furnished the Cimarron agency, New Mexico, in February, March, and second quarter, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	4,045 20
Amount due William White for expenses incurred in traveling, in April, 1874, on account of the Indian service in New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	32 00
Amount due William White for services rendered as acting agent at the Cimarron agency, New Mexico, in April, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	147 30
Amount due M. Traner for supplies furnished in April, 1874, for the same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	73 63
Amount due T. D. Burns for rent of buildings for the service at the Abiquiu agency, New Mexico, in September, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	45 10

Estimates of appropriations required to supply deficiencies in the appropriations, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
	INTERIOR DEPARTMENT—Continued.							
Incidental expenses Indian service in New Mexico—Continued.	Amount due Bernardo Sanchez for beef and mutton furnished in August, 1873, for the service at the same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	\$104 00		
	Amount due A. G. Irvine for hardware furnished in June, 1874, for the service in New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	6 90		
	Amount due Ilfeld & Co. for supplies furnished the superintendent of Indian affairs for New Mexico in April and May, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	19 35		
	Amount due Z. Staab and Alexander Gusdorf for 2,900 pounds of flour furnished under contract in February, 1874, for the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	123 25		
	Amount due Z. Staab and Alexander Gusdorf for 12,000 pounds of flour furnished under contract in April and May, 1874, for same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	510 00		
	Amount due W. A. Crocker for services rendered in June, 1874, as clerk at the Cimarron agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	40 00		
	Amount due Julien Lopes for 25 cords of wood furnished in November, 1873, for the Mescalero Apache agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	75 00		
	Amount due Charles H. Coleman for shoeing public animals in December, 1873, and January and February, 1874, at the same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	56 00		
	Amount due Z. Staab & Co. for supplies furnished in April, 1874, for the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	155 00		
	Amount due Pedro Y. Jaramillo for beef and wheat furnished in May, 1874, for the same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	194 00		
	Amount due Culver & Hersey for ammunition furnished in May, 1874, for the same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	94 00		
	Amount due Charles Roselle for services rendered as teamster in March, 1874, at the same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	8 88		
	Amount due William A. Crocker for rent of buildings from January 20 to April 20, 1874, for the service in New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	54 00		
Amount due William A. Crocker for services rendered at the Cimarron agency, New Mexico, from February 1 to April 20, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	166 66			

This amount, to be applied in the payment of indebtedness incurred on account of the service at the Mescalero Apache agency, New Mexico, during the second quarter 1874, being for pay of employes and repairs on buildings, as per statement of Agent W. D. Crothers, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	1,355 00
Amount due Jesus Alviso for services rendered as Navajo interpreter from July 1 to August 31, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	84 24
Amount due Chivato (Indian) for services rendered as herder from July 1 to August 31, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	30 00
Amount due J. W. Southwick for services rendered in May, 1874, at the Abiquiu agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	46 67
Amount due Don Vicente (Indian) for services rendered in May, 1874, at the same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	5 00
Amount due Chandler Robbins for traveling-expenses in May, 1874, in connection with the service at same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	47 00
Amount due Chiome (Indian) for services rendered in June, 1874, at the same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	7 20
Amount due Fernandez Montana for 256 pounds of hay furnished in May, 1874, for same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	7 50
Amount due Z. Staab & Co. for articles of stationery furnished in August and September, 1873, for the Southern Apache agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	32 50
Amount due M. A. Breedon for articles of stationery furnished in May, 1874, for the Mescalero Apache agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	17 20
Amount due Francis Griego for hire of wagons and horses in April, 1874, for the service at the Cimarron agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	10 00
Amount due R. H. Longwell and A. Vison for services rendered and expenses incurred in connection with the service in New Mexico in June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	297 33
Amount due R. H. Longwell for medicines, &c., furnished in November and December, 1873, for the Cimarron agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	16 70
Amount due Sixto Chavez for 1,500 pounds of corn furnished for the service at the Abiquiu agency in May, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	105 00
Amount due Pedro Y. Jaramillo for 6,120 pounds of wheat furnished the same agency in June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	306 00
Amount due M. Traner for supplies furnished in second quarter 1874, for the Cimarron agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	179 69
Amount due Valentine Herbert for services rendered as teamster in May and June, 1874, at the New Mexico superintendency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	120 00
Amount due S. Spiegelberg for one saddle and three bridles furnished in June, 1874, for the New Mexico superintendency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	32 50

Estimates of appropriations required to supply deficiencies in the appropriations, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
	INTERIOR DEPARTMENT—Continued.							
Incidental expenses Indian service in New Mexico—Continued.	Amount due Frederick C. Bishop for services rendered as clerk at the office of the superintendent of Indian affairs for New Mexico in June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	\$75 00		
	Amount due S. C. Dudley for services rendered as clerk for the same officer in May and June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	250 00		
	Amount due Speigelberg Brothers for one sack of flour furnished in February, 1874, to Indians in New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	5 00		
	Amount due George Chase for shoeing animals belonging to the Navajo agency, New Mexico, in October, 1873, and May and June, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	70 25		
	Amount due William Bolander for repairing harness, &c., in April and June, 1874, for the superintendent of Indian affairs for New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	14 45		
	Amount due J. B. McCullough for rent of post-office box to the agent at the Cimarron agency, New Mexico, in April, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	2 00		
	Amount due E. Andrews for articles of stationery furnished in April and May, 1874, for the office of the superintendent of Indian affairs for New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	20 25		
	Amount due J. L. Gould for services rendered as special agent in November, 1874, at the Navajo agency, New Mexico, and for traveling expenses in returning to his home, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	322 00		
	Amount due Thomas D. Burns for supplies furnished for the service at the Abiquiu agency, New Mexico, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	677 11		
	Amount due Charles Roselle for services rendered as teamster and laborer at the Abiquiu agency, New Mexico, in second quarter 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	105 00		
	Amount due Francisco Griego for hire of team for the service at the Cimarron agency, New Mexico, in April, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	10 00		
	Amount due Francisco Griego for services rendered as interpreter at the Cimarron agency, New Mexico, in May, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	55 55		

	Amount due W. A. Crocker for services rendered as issue-clerk at the same agency, in May, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	53 33		
	Amount due Maurice Franer for supplies furnished the same agency in February, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	29 63		
	Amount due George Schafer for 414 loaves of bread furnished the Indians at the Pueblo agency, New Mexico, in the second quarter 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	34 50		
	Amount due Francisco Griego for transportation furnished two Indians, witnesses to United States court, from Cimarron to Santa Fé, New Mexico, in February, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	39 00		
	Amount due John E. Murphy for medicines furnished for the service in New Mexico during the second quarter 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	20 75		
Incidental expenses Indian service in Oregon.	This amount, to be applied in the payment of liabilities contracted on account of the service at the Alsea subagency and the Siletz agency, Oregon, during the fiscal year ending June 30, 1874, as per statement of J. H. Fairchild, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	12,163 46		
	This amount, to be applied in payment of liabilities contracted on account of the service at the Malheur agency, Oregon, during the fiscal year ending June 30, 1874, as per statements of Agents Parish and Linville, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	3,897 06		
	This amount, to be applied in payment of salaries due employes, purchases of tools, and repair of mills at the Klamath agency, Oregon, during the fiscal year ending June 30, 1874, as per statement of agent L. S. Dyar, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	3,895 00		
	This amount, to be applied in payment of salaries due employes, purchases of supplies, &c., during the fiscal year ending June 30, 1874, as per statement of Agent P. B. Sinnott, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	1,905 00		
Incidental expenses Indian service in Utah.	Amount due G. W. Dodge, late Indian agent, for expenses incurred in traveling from Salt Lake City, Utah, to Anrora, Illinois, in August, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	128 00		
	Amount due Union Pacific Railroad Company for transporting annuity goods and supplies to Indians in Utah during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	631 45		
	Amount due Pardon Dodds for herding 28 head of cattle at the Uintah Valley agency, Utah, from July 1, 1873, to September 30, 1873, at \$50 per month, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	150 00		
	Amount due James M. Barker for services rendered as laborer at the Uintah Valley agency, Utah, during the second quarter 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	150 00		
	Amount due James T. Taylor for services rendered as laborer at the same agency same quarter, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	150 00		
	Amount due Edward B. Critchlow for services rendered as laborer at the same agency same quarter, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	150 00		
	Amount due Robert U. Turner for services rendered as laborer and mail-carrier at the same agency same quarter, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	225 00		
							\$14,596 59	\$50,000 000
							21,790 52	40,000 00

DEFICIENCIES IN APPROPRIATIONS.

Estimates of appropriations required to supply deficiencies in the appropriations, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
INTERIOR DEPARTMENT—Continued.								
Incidental expenses Indian service in Utah—Continued.	Amount due Peter Van Honten for services rendered as carpenter at the same agency same quarter, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	\$300 00	\$6,525 78	\$35,000 00
	Amount due John Kelley for services rendered as blacksmith at the same agency same quarter, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	250 00		
	Amount due Maurice K. Parsons for the delivery under contract of 43,593 pounds of fresh beef during the first and second quarters, 1874, at the same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	4,141 33		
Incidental expenses Indian service in Washington.	Amount due Daniel S. Moseby for services rendered as farmer at the same agency during the second quarter, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	250 00		
	Amount due John A. Simms, agent, for expenses incurred in traveling on business in connection with the service at the Colville agency, Washington Territory, from July 3 to October 7, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	242 89		
	Amount due Union Pacific Railroad Company for transporting annuity goods and supplies to Indians located in Washington Territory, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	400	1	54 00		
	This amount to be applied in the payment of salaries of employes, supplies, &c., liabilities contracted on account of the service at the Colville agency, Washington Territory, during the fiscal year ending June 30, 1874, as per statement of Agent John A. Simms, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	460	1	2,129 91		
	Contingencies, Indian Department.	This amount to be applied in the payment of liabilities contracted at the Central superintendency during the second quarter, 1874, on account of rent, care of Government animals, stationery, gas, storage, travelling-expenses, &c., as per statement of Enoch Hoag, late superintendent of Indian affairs, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb. 14, 1875	17	440	1			1,258 75
This amount for salary and traveling-expenses of a special agent in Alaska, from July 1, 1873, to June 30, 1874, as per vouchers on file in the Indian Office, being a deficiency for the fiscal year 1874.		Feb. 14, 1873	17	440	1	1,956 54		
Amount due Dodd, Brown & Co. for goods furnished to relieve the suffering Kickapoo Indian captives at Fort Gibson, Indian Territory, preparatory to removal to a new location, during September and November, 1873, being a deficiency for the fiscal year 1874.		Feb. 14, 1873	17	440	1	565 66		

	Amount due Joseph D. Gurnoe for services rendered as clerk at the La Pointe agency, Wisconsin, in August and October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	165 00		
	Amount due J. A. Davis for balance on account for services rendered as superintendent at Red Cliff reservation, Wisconsin, and as clerk to the agent at the La Pointe agency, Wisconsin, from September 1, 1873, to February 6, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	250 00		
	Amount due G. A. Crowell for services rendered and expenses incurred in connection with the payment of annuities to the Miamies of Indiana and of Kell River, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	310 14	4,506 09	50,000
Subsistence of the Arapahoes, Cheyennes, Apaches, Kiowas, Comanches, and Wichitas.	Amount due William Matthewson for 35,000 pounds of flour furnished in May, 1874, for the subsistence of the Kiowa, Comanche, and Apache Indians in Dakota, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	.....	2,352 81	200,000 00
Subsistence and civilization of the Arickarees, Gros-Ventres, and Mandans.	Amount due John H. Charles for balance due on flour, bacon, coffee, sugar, &c., furnished the Arickarees, Gros-Ventres, and Mandans in September, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	9,998 84		
	Amount due Durfee & Peck for flour, bacon, coffee, and sugar furnished for the same Indians in October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	20,624 23		
	Amount due F. A. Van Ostrand for flour, bacon, coffee, and sugar furnished for the same Indians in October, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	1,500 00		
	Amount due D. W. Marsh for flour, bacon, coffee, and sugar furnished for the same Indians in September, 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	1,157 50	33,340 57	75,000 00
Settlement, subsistence, and support of Shoshones and Bannacks, and other bands in Idaho and Southeastern Oregon.	Amount due the Union Pacific Railroad Company for transporting annuity goods and supplies to Shoshones and Bannacks, and other bands in Idaho and Southeastern Oregon, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	455	1	.....	473 63	40,000 00
Expenses of Indian delegations visiting Washington.	Amount due Union Pacific Railroad Company for transportation furnished Indian delegations visiting Washington during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	461	1	.....	826 00	15,000 00
Collecting and subsisting Apaches of Arizona and New Mexico.	Amount due J. P. Chase for supplies furnished the Southern Apache agency, New Mexico, during the fiscal year ending June 30, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	563 30		
	Amount due George B. Duncan for services rendered as issue-clerk at Southern Apache agency, New Mexico, in January, 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	60 00		
	Amount due Henry Duane for services rendered as physician at the same agency in fourth quarter 1873, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	200 00		
	Amount due Andrew Berger for services rendered as blacksmith at the same agency in second quarter 1874, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	33 25		
	Amount due Louis Clark for beef and flour furnished in March, 1874, for Jicarilla Apaches in New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	583 20		

Estimates of appropriations required to supply deficiencies in the appropriations, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
	INTERIOR DEPARTMENT—Continued.							
Collecting and subsisting Apaches of Arizona and New Mexico—Continued.	Amount due J. P. Chase for 7,470½ pounds fresh beef furnished in December, 1873, and January, 1874, for Southern Apache agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	\$933 81		
	Amount due Luciano Chaner for 12,968 pounds of fresh beef furnished in March, 1874, for same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	972 60		
	Amount due Frank Frenger for 19,733½ pounds of fresh beef furnished in January and March, 1874, for same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	1,608 54		
	Amount due Green & Lohenstein for supplies furnished in May, 1874, for Mescalero Apache agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	18 00		
	Amount due F. W. Haskell for sugar, coffee, and flour furnished in February, 1874, for Apaches of New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	3,931 75		
	Amount due Estanislado Montaya for 100,111 pounds of flour furnished in February, 1874, for Southern Apache agency, in New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	5,005 55		
	Amount due Pedro Montaya for erecting school-house in December, 1873, and furnishing 16 tons of hay in August, 1873, for the same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	224 00		
	Amount due Numa Raymond for 48,518½ pounds of corn furnished in January, 1874, for the same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	1,280 89		
	Amount due John H. Riley for fresh beef furnished in the first and second quarters, 1874, for the Mescalero Apache agency, New Mexico, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	7,165 66		
	Amount due William Rosenthal for corn and hay furnished in September, 1873, for the same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	168 00		
	Amount due Van C. Smith for beef furnished under contract in fourth quarter, 1873, and January, 1874, for the same agency, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	9,867 03		
	Amount due Z. Staab for blankets, flour, and other supplies furnished in September, October, and November, 1873, and May, 1874, for the Southern and Mescalero Apache agencies, being a deficiency for the fiscal year 1874.	Feb. 14, 1873	17	440	1	3,789 52		
	Amount due Henry G. Foussant for 15,163 pounds of fresh beef furnished	Feb. 14, 1873	17	440	1	1,213 04		

in May, 1874, for the Southern Apaches of New Mexico, being a deficiency for the service of the fiscal year 1874.								
Amount due Manuel Vigil for 20,800 pounds of mutton furnished in June, 1874, for the same Indians, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	440	1	1,560 00		
Amount due Paul Dowlire for supplies furnished the Mescalero Apache agency, New Mexico, in May, 1874, being a deficiency for fiscal year 1874.	Feb.	14, 1873	17	440	1	96 00		
Amount due William Gentry for services rendered as teamster at the same agency during a part of the first and second quarters, 1874, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	440	1	76 50		
Amount due S. C. Agguire for services rendered, hire of teams, &c., plowing, &c., in May, 1874, at the Rio Verde reservation, Arizona, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	440	1	473 00		
This amount, to be applied in the payment of indebtedness incurred on account of the service at the San Carlos division, White Mountain reservation, Arizona, during the fiscal year ending June 30, 1874, as per vouchers and statement of Agent James E. Roberts, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	440	1	4,206 79		
This amount, to be applied in the payment of indebtedness incurred on account of the service at the Gila River agency, Arizona, during the first and second quarters, 1874, as per statement of Agent J. H. Stout, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	440	1	1,167 50		
This amount, to be applied in the payment of indebtedness incurred on account of the service at Camp Apache agency, Arizona, during the fiscal year ending June 30, 1874, as per vouchers and statement of Agent James E. Roberts, on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	440	1	33,372 96		
Amount due W. B. Hooper & Co. for flour and barley delivered under contract during the fiscal year ending June 30, 1874, at the several agencies in Arizona, as per vouchers on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	440	1	47,518 07		
Amount due James M. Barney for supplies of fresh beef furnished under contract during the fiscal year ending June 30, 1874, for the service in Arizona, as per vouchers on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	440	1	13,971 35		
Amount due W. B. Hugus for supplies of flour, soap, &c., furnished during the fiscal year ending June 30, 1874, for the service of the San Carlos agency, Arizona, as per vouchers on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	440	1	10,928 70		
Amount due E. N. Fish & Co. for supplies of stationery, medicines, coffee, sugar, beans, flour, &c., furnished during the fiscal year ending June 30, 1874, for the service in Arizona, as per vouchers on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	440	1	13,559 77		
This amount, to be applied in the payment of indebtedness incurred on account of the service at the Rio Verde reservation, Arizona, being for salaries due employés for services rendered during the fiscal year ending June 30, 1874, as per vouchers on file in the Indian Office, being a deficiency for the fiscal year 1874.	Feb.	14, 1873	17	440	1	5,020 12	169,568 90	250,000 00
This amount, to be applied in the payment of indebtedness incurred on account of the service at the Lac Court Oreille reservation, Wisconsin, during the fiscal year ending June 30, 1875, as per statement of J. L. Mahan, agent, on file in the Indian Office, being a deficiency for the fiscal year 1875.	June	22, 1874	18	150	1	.....	4,369 90	30,220 00

Fulfilling treaty with
Chippewas of Lake
Superior.

Estimates of appropriations required to supply deficiencies in the appropriations, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page.	Sec.			
INTERIOR DEPARTMENT—Continued.								
Fulfilling treaty with Navajoes.	Amount due D. Provencher for 18,840 pounds of beef furnished the Navajo agency, New Mexico, in April, 1875, being a deficiency for the fiscal year 1875.	June 22, 1874	18	159	1	\$942 00	\$5, 079 62	\$80, 675 00
	Amount due D. Provencher for 12,450 pounds of beef furnished the Navajo agency, New Mexico, in March, 1875, being a deficiency for the fiscal year 1875.	June 22, 1874	18	159	1	620 01		
Amount due Marmion Bros. for corn delivered at the same agency in March, April, and May, 1875, being a deficiency for the fiscal year 1875.	June 22, 1874	18	159	1	2, 060 92			
Amounts due Walter G. Marmion for beef furnished the Navajo agency, New Mexico, in March, 1875, and F. K. Nichols & Son for yarn, &c., for same agency, in February, 1875, being a deficiency for the fiscal year 1875.	June 22, 1874	18	159	1	1, 436 69			
Incidental expenses Indian service in California.	Amount due John Sap for fresh beef delivered at the Hoopa Valley agency, California, in July, August, and September, 1875, as per vouchers on file in the Indian Office, being a deficiency for the fiscal year 1875.	June 22, 1874	18	171	1	1, 753 55		
	This amount to be applied in payment of indebtedness incurred on account of the service at the Round Valley agency, California, in the second quarter, 1875, as per estimate of Agent J. L. Burchard, on file in the Indian Office, being a deficiency for the fiscal year 1875.	June 22, 1874	18	171	1	693 63		
	Amount due Henry Cox for services rendered as inspector of Indian supplies at San Francisco, during the fiscal year ending June 30, 1875, being a deficiency for the fiscal year 1875.	June 22, 1874	18	171	1	601 00		
	Amount due Marcus C. Hawley & Co. for articles of hardware furnished the Hoopa Valley agency, in California, in July, 1874, being a deficiency for the fiscal year 1875.	June 22, 1874	18	171	1	70 50		
	This amount to meet liabilities contracted on account of the service at the Hoopa Valley agency, California, during the fiscal year ending June 30, 1875, being for annuity-supplies purchased of the following parties, namely: Fleishman, Sichel & Co., \$1,501.94; Murphy, Grant & Co., \$631.63; C. H. Myers & Bro., \$60.19; Fordham & Jennings, \$760.98; Levi Strauss & Co., \$496.59; J. C. Johnson & Co., \$37.27; Dutton & Wythington, \$74.62; Mission and Pacific Woolen Mills, \$3,463.73; Crane & Brigham, \$113.17; and Hecht Bros. & Co., \$445.08, aggregating \$7,585.10, being a deficiency for the fiscal year 1875.	June 22, 1874	18	171	1	7, 585 10		

ncidental expenses Indian service in Dakota.	Amount due Albertle & Brønner for medicines furnished the Ponca Indians in December, 1874, being a deficiency for the fiscal year 1875.	June 22, 1874	18	171	1	67 30		
	Amount due Wyman, Buckwalter & Co. for hardware furnished the Ponca agency in December, 1874, being a deficiency for the fiscal year 1875.	June 22, 1874	18	171	1	30 86		
	Amount due Blall & Buerdorf for sundry articles furnished the same agency in January, 1875, being a deficiency for the fiscal year 1875.	June 22, 1874	18	171	1	5 85		
	This amount to reimburse Charles P. Birkett, late United States Indian agent, for amount expended by him for the benefit of the Indians at Ponca agency, Dakota, during the fiscal year ending June 30, 1875, being a deficiency for the fiscal year 1875.	June 22, 1874	18	171	1	1,860 91	1,964 92	20,000 00
Incidental expenses Indian service in Montana.	Amount due C. A. Broadwater for 175 head of beef-cattle delivered at Fort Peck, Montana, in May, 1875, under contract July 11, 1874, being a deficiency for the fiscal year 1875.	June 22, 1874	18	171	1	.....	4,032 00	20,000 00
	Amount due Abram Hatch for 50 head of beef-cattle delivered at the Uintah Valley agency, Utah, during the second quarter 1875, as per receipt of J. J. Critchlow, agent, on file in the Indian Office, being a deficiency for the fiscal year 1875.	June 22, 1874	18	172	1	.....	2,574 00	30,000 00
Contingencies, Indian Department.	Amount due for salary and traveling-expenses of a special agent in Alaska from July 1, 1874, to October 7, 1874, as per vouchers of Agent E. D. Hall, on file in the Indian Office, being a deficiency for the fiscal year 1875.	June 22, 1874	18	148	1	592 37		
	Amount due G. A. Crowell for services rendered and expenses incurred in connection with the payment of annuities to the Miamies of Indiana and Eel River, during the fiscal year ending June 30, 1875, being a deficiency for the fiscal year 1875.	June 22, 1874	18	148	1	417 03	1,009 40	30,000 00
Pay of superintendents and agents.	Amount due Charles P. Birkett for services rendered as United States Indian agent during the fiscal year ending June 30, 1875, being a deficiency for the fiscal year 1875.	June 22, 1874	18	147	1	.....	133 33	106,500 00
	This amount, to be applied in the payment of expenses incurred in holding general council of Indians in the Indian Territory during the fiscal years 1875 and 1876 and prior years, as per statement of Enoch Hoag, late superintendent of Indian affairs, dated November 19, 1875, on file in the Indian Office, being a deficiency for the fiscal year 1876 and prior years.	Mar. 3, 1875	18	447	1	.....	17,500 00	3,000 00
Contingencies, Indian Department.	Amount due Gibson & Tyler, balance due on blankets furnished under contract for the service at Leech Lake special agency, Minnesota, during the fiscal year ending June 30, 1876, being a deficiency for the fiscal year 1876.	Mar. 3, 1875	18	423	1	.....	1,882 09	30,000 00
	To effect a transfer to close the account of Nicholas Boilvin, Indian agent, involving no expenditure of money from the Treasury, being for the fiscal year 1873 and prior years, \$3,148.26.							
Presents to Indians, (transfer-account.)								
Total for Interior Department							505,584 66	6,640,071 14
DEPARTMENT OF JUSTICE.								
Contingent expenses Department of Justice.	For stationary, telegrams, and ice, being a deficiency for the fiscal year 1875.	June 20, 1874	18	109	1	.....	81 52	16,000 00

Estimates of appropriations required to supply deficiencies in the appropriations, &c.—Continued.

General object. (Title of appropriation.)	Detailed objects of expenditure and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Statutes at Large, or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
			Vol. or R. S.	Page	Sec.			
DEPARTMENT OF JUSTICE—Continued.								
Defending suits and claims for seizure of captured or abandoned property.	For payment of the necessary expenses incurred in defending suits against the Secretary of the Treasury, or his agents, for the seizure of captured or abandoned property; and for the examination of witnesses in claims against the United States pending in any Department, &c., viz, for services of J. R. Beckwith, United States attorney, in the defense of O. H. Burbridge, special agent of the Treasury Department, in the case of <i>D. Cortinas vs. C. Bullitt</i> , being a deficiency for the fiscal year, 1874.	Mar. 3, 1873	17	512	1	.....	\$1,000 00	\$30,000 00
	For payment of the necessary expenses incurred in defending suits against the Secretary of the Treasury, or his agents, for the seizure of captured or abandoned property; and for the examination of witnesses in claims against the United States pending in any Department, &c., viz, for services of R. H. Dana, in suits by the State Bank, and by the Merchants' Bank, in Boston, Mass., for \$300,000, gold, with interest. Fee allowed by Department of Justice \$7,379.88, on which \$4,000 has been paid; balance, \$3,379.88, being a deficiency for the fiscal year 1875.	June 23, 1874	18	206	1	.....	3,379 88	30,000 00
Court-house, Washington, D. C.	For work performed, and material furnished by Barron & Smithsen, in August, 1865, in alterations of grand-jury room, city-hall, and rooms occupied by the register of deeds, being a deficiency for the fiscal year 1871 and prior years.	July 20, 1868	15	115	1	.....	43 62	3,200 00
	Total Department of Justice.....						4,505 02	79,200 00
JUDICIAL.								
Expenses of United States courts.	For payment to executrix of George W. McDonald, for rent of rooms occupied by United States courts at Covington, Ky., (no rent having been paid, as no lease binding the United States was ever executed,) from July 1, 1861, to November 1, 1862, provided this shall be a full settlement of said claim for rent, being a deficiency for the fiscal year 1871 and prior years.	July 15, 1870	16	308	1	.....	200 00	1,200,000 00
	For payment to F. J. Neuber for rent of chambers occupied by Judge Story, from November 1, 1872, to April 30, 1874, at Fort Smith, Ark., no lease binding the United States ever having been executed, provided this shall be a full settlement of said claim for rent, being a deficiency for the fiscal year 1874.	Mar. 3, 1873	17	512	1	.....	450 00	3,000,000 00

Defraying the expenses of the Supreme Court, and circuit and district courts of the United States, including the District of Columbia; and, also, for jurors and witnesses, and expenses of suits in which the United States are concerned, of prosecutions for offenses committed against the United States; for the safe-keeping of prisoners, &c., being a deficiency for the fiscal year 1875.	June 23, 1874	18	206	1	65,000 00	3,000,000 00
	Total Judicial					65,650 00

RECAPITULATION.

Treasury Department.....	\$444,676 53	\$1,059,960 08
War Department	1,703,055 49	37,014,844 00
Interior Department	505,584 66	6,640,071 14
Department of Justice.....	4,505 02	79,200 00
Judicial.....	65,650 00	7,200,000 00
Grand total	2,723,471 70	51,994,075 22