
RECEIPTS AND EXPENDITURES.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

Statement of receipts and expenditures for the year ending June 30, 1862.

DECEMBER 14, 1863.—Referred to the Committee of Ways and Means and ordered to be printed.

TREASURY DEPARTMENT,
December 10, 1863.

SIR: I have the honor to transmit herewith statements prepared by the Register of the Treasury, with his letter transmitting them to this office, exhibiting an account of the receipts and expenditures of the United States for the fiscal year ending June 30, 1862, stated in pursuance of the standing order of the House of Representatives of December 30, 1791, and the act of August 26, 1842.

With great respect,

S. P. CHASE,
Secretary of the Treasury.

Hon SCHUYLER COLFAX,
Speaker of the House of Representatives.

TREASURY DEPARTMENT,
Register's Office, June 22, 1863.

SIR: I have the honor to transmit the account of the receipts and expenditures of the United States for the fiscal year ending June 30, 1862, stated in pursuance of the standing order of the House of Representatives of December 30, 1791, and an act of August 26, 1842.

This account contains—

1. A general account of the receipts and expenditures of the fiscal year ending June 30, 1862. The pages in the margin of the credit side refer to the detailed expenditure under the specific heads of appropriation.
2. The expenditures and repayments under each head of appropriation,

showing the aggregate amount paid to, and repaid by, each individual during the year.

3. Statements of the appropriations made for the fiscal year ending June 30, 1862, including the balances on July 1, 1861, the payments made during the year, the several sums carried to the surplus fund, and the balances unexpended at the end of the year.

4. Statements of the balances due by and in favor of supervisors, collectors and others, of the late direct tax and internal revenue.

5. Statements of the operations of the several land offices in the fiscal year ending June 30, 1862.

6. Statements in relation to the customs.

I am, very respectfully, your obedient servant,

L. E. CHITTENDEN, *Register.*

Hon. S. P. CHASE,
Secretary of the Treasury.

AN ACCOUNT
OF
THE RECEIPTS AND EXPENDITURES
OF
THE UNITED STATES,

FOR THE FISCAL YEAR ENDING JUNE 30, 1862.

Stated in pursuance of the following standing order of the House of Representatives of the United States, passed December 30, 1791, viz :

"Resolved, That it shall be the duty of the Secretary of the Treasury to lay before the House of Representatives, on the fourth Monday of October in each year, if Congress shall then be in session, or, if not then in session, within the first week of the session next following the said fourth Monday in October, an accurate statement and account of the receipts and expenditures of all the public moneys down to the last day, inclusively, of the month of December immediately preceding the said fourth Monday in October, distinguishing the amount of the receipts of each State or district, and from each officer therein; in which statement shall also be distinguished the expenditures which shall fall under each head of appropriation; and shall be shown the sums, if any, which remain unexpended and to be accounted for in the next statement of each and every of such appropriations."

And of "An act to define and establish the fiscal year of the treasury of the United States," passed August 26, 1842.

General account of the receipts and expenditures of the

To balance in the treasury June 30, 1861..... \$30,963,857 83

TO RECEIPTS.

From customs.

From collectors of customs of the following districts:

Jedediah Jewett, collector, Portland and Falmouth, Maine.....	\$595,289 04	
M. Macdonald, late collector, Portland and Falmouth, Maine.....	1,370 73	
Roland Fisher, collector, Bath, Maine.....	15,613 98	
J. H. Nichols, late collector, Bath, Maine.....	4,677 86	
W. P. Wingate, collector, Bangor, Maine.....	10,495 72	
D. F. Leavitt, late collector, Bangor, Maine.....	10,679 71	
Truman Harmon, collector, Belfast, Maine.....	6,012 12	
J. G. Dickerson, late collector, Belfast, Maine.....	2,980 92	
Washington Long, collector, Passamaquoddy, Maine.....	5,219 94	
D. Tillson, collector, Waldoboro', Maine.....	2,946 04	
J. H. Kennedy, late collector, Waldoboro', Maine.....	589 49	
S. R. Devereux, collector, Penobscot, Maine.....	2,355 93	
Isaac H. Thomas, collector, Frenchman's Bay, Maine.....	977 69	
W. B. Smith, collector, Machias, Maine.....	336 07	
E. Foote, collector, Wiscasset, Maine.....	62 83	
T. Cunningham, late collector, Wiscasset, Maine.....	19 86	
John Cousens, collector, Kennebunk, Maine.....	61 49	
J. S. Putnam, collector, York, Maine.....	11 60	
G. G. Bowden, late collector, York, Maine.....	22 10	
J. B. Upham, collector, Portsmouth, N. H.....	6,700 66	
A. Jenkins, late collector, Portsmouth, N. H.....	808 21	
W. Clapp, collector, Burlington, Vt.....	7,787 82	
Charles Linsley, late collector, Burlington, Vt.....	186 04	
J. Z. Goodrich, collector, Boston and Charlestown, Mass.....	5,072,930 52	
W. P. Phillips, collector, Salem and Beverly, Mass.....	59,766 30	
John S. Webber, collector, Gloucester, Mass.....	12,057 29	
E. G. Currier, collector, Newburyport, Mass.....	4,710 29	
James Blood, late collector, Newburyport, Mass.....	6,573 29	
L. Grinnell, collector, New Bedford, Mass.....	4,426 39	
Charles Almy, collector, Fall River, Mass.....	3,596 45	
P. W. Leland, late collector, Fall River, Mass.....	311 67	
Thomas Loring, collector, Plymouth, Mass.....	1,459 11	
Wait Wadsworth, late collector, Plymouth, Mass.....	81 26	
Alfred Macy, collector, Nantucket, Mass.....	895 44	
E. W. Allen, late collector, Nantucket, Mass.....	95 45	
John Vinson, collector, Edgartown, Mass.....	410 24	
Ira Darrow, late collector, Edgartown, Mass.....	142 72	
C. F. Swift, collector, Barnstable, Mass.....	481 46	
J. M. Day, late collector, Barnstable, Mass.....	219 84	
S. B. Phinney, late collector, Barnstable, Mass.....	83 47	
S. W. Macy, collector, Newport, R. I.....	27,464 07	
G. Chace, late collector, Newport, R. I.....	1,261 02	
Charles Anthony, collector, Providence, R. I.....	18,616 27	
W. H. S. Bayley, collector, Bristol and Warren, R. I.....	1,835 64	
J. F. Babcock, collector, New Haven, Conn.....	128,680 32	
Edward Prentiss, collector, New London, Conn.....	20,932 60	
J. P. C. Mather, late collector, New London, Conn.....	2,963 38	
Origen Utley, collector, Middletown, Conn.....	8,207 04	
S. C. Booth, collector, Fairfield, Conn.....	1,754 88	
W. S. Pomeroy, late collector, Fairfield, Conn.....	201 00	
F. A. Palmer, collector, Stonington, Conn.....	82 20	
E. Williams, late collector, Stonington, Conn.....	67 96	
Hiram Barney, collector, New York, N. Y.....	36,390,253 33	
Christian Metz, jr., collector, Buffalo Creek, N. Y.....	13,625 02	
G. W. Goff, collector, Champlain, N. Y.....	9,601 23	
H. B. Smith, late collector, Champlain, N. Y.....	11,908 70	
F. Spalding, collector, Niagara, N. Y.....	9,931 93	
G. P. Eddy, late collector, Niagara, N. Y.....	396 17	
P. M. Crandall, collector, Genesee, N. Y.....	2,612 59	
P. M. Bromley, late collector, Genesee, N. Y.....	282 93	
D. M. Chapin, collector, Oswegatchie, N. Y.....	3,345 16	
Morace Moody, late collector, Oswegatchie, N. Y.....	1,014 53	
J. W. Ingalls, collector, Cape Vincent, N. Y.....	2,528 23	
T. Peugnet, late collector, Cape Vincent, N. Y.....	474 13	
J. B. Higgins, collector, Oswego, N. Y.....	1,591 74	
C. A. Perkins, late collector, Oswego, N. Y.....	2,338 74	
O. Robinson, late collector, Oswego, N. Y.....	81 44	
John Sherry, collector, Sag Harbor, N. Y.....	696 81	
J. M. Terbell, late collector, Sag Harbor, N. Y.....	157 00	
G. M. Abell, collector, Dunkirk, N. Y.....	79 24	
O. F. Dickinson, late collector, Dunkirk, N. Y.....	252 79	
C. W. Inglehart, collector, Sackett's Harbor, N. Y.....	58 12	
W. Howland, late collector, Sackett's Harbor, N. Y.....	14 23	
I. L. Boggs, collector, Perth Amboy, N. J.....	1,127 54	

Carried forward..... \$42,507,891 02 30,963,857 83

RECEIPTS AND EXPENDITURES.

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United States for the fiscal year ending June 30, 1862.

BY EXPENDITURES.

Payments for the civil list.

Page.		
41	Compensation and mileage of senators.....	\$286,560 77
41	Compensation and mileage of members of the House of Representatives and delegates.....	950,904 00
41	Compensation of officers, clerks, messengers, &c., receiving an annual salary in the service of the Senate.....	76,164 00
41	Compensation of officers, clerks, messengers, &c., receiving an annual salary in the service of the House of Representatives.....	99,585 24
41	Clerks to committees, pages, horses, &c., for the Senate.....	35,500 00
41	Stationery for the Senate.....	17,000 00
41	Miscellaneous items for the Senate.....	52,672 00
41	Newspapers for the Senate.....	3,300 00
41	Congressional Globe and binding for the Senate.....	34,184 20
41	Reporting proceedings for the Senate.....	21,000 00
41	Binding documents for the Senate.....	48,241 50
41	Lithographing and engraving for the Senate.....	65,949 72
41	Capitol police for the Senate.....	9,700 00
41	Expenses of heating and ventilating apparatus.....	12,000 00
41	Compensation of clerks to committees, &c., in office of the clerk of the House of Representatives.....	18,612 00
41	Stationery for the House of Representatives.....	27,970 00
41	Newspapers for the House of Representatives.....	18,252 21
41	Miscellaneous items for the House of Representatives.....	39,850 00
41	Binding documents for the House of Representatives.....	64,309 75
42	Cartage for the House of Representatives.....	2,000 00
42	Horses, carriages, and saddle-horses for the House of Representatives ..	7,500 00
42	Engraving, electrotyping, and lithographing for the House of Representatives.....	90,804 25
42	Furniture, repairs, and boxes for members of the House of Representatives	22,000 00
42	Fuel, oil, and candles for the House of Representatives.....	11,845 81
42	Laborers for the House of Representatives.....	6,782 77
42	Pages and mail boys for the House of Representatives.....	14,520 00
42	Folding documents for the House of Representatives.....	40,000 00
42	For 24 copies of the Congressional Globe and Appendix for each member of the House of Representatives.....	4,778 40
42	For binding 24 copies of the Congressional Globe and Appendix for each member of the House of Representatives.....	3,149 56
42	To pay the expenses of the investigating committees of the House of Representatives and Senate, appointed the 1st session of the 37th Congress, and of the commission authorized to examine and report as to the compensation of all officers of the government.....	10,000 00
42	Reporting debates for the 2d session of the 36th and 1st session of the 37th Congress.....	18,528 73
42	Usual additional compensation to reporters for the Congressional Globe, for reporting the proceedings of the House of Representatives for the 1st session of the 37th Congress, of \$800 each.....	4,000 00
42	For the expenses of the joint committee of Congress, appointed to inquire into the conduct of the present war.....	10,000 00
42	For the expenses of the special committees of the House of Representatives, appointed July 8, 1861, to ascertain and report in regard to contracts for provisions, supplies, &c.....	8,200 00
42	To pay the salaries of John Kline, Joseph Segar, and John M. Butler, while contesting seats in the House of Representatives.....	8,530 73
42	Paper required for the printing of the 2d session of the 36th Congress....	15,783 96
42	Printing required for the 2d session of the 36th Congress.....	36,997 76
42	Paper required for the printing of the 1st session of the 37th Congress... ..	98,396 74
42	Printing required for the 1st session of the 37th Congress.....	65,781 00
42	To supply deficiency in the appropriations heretofore made for the printing for the 1st session of the 36th Congress.....	13,674 63
43	Principal and assistant librarians and messengers in library of Congress.....	8,975 55
43	Contingent expenses of the library of Congress.....	1,000 00
43	Compensation of two laborers employed in the library of Congress.....	1,000 00
43	Purchase of books for the library of Congress.....	5,000 00
43	Preparation of a general catalogue of books for the library of Congress..	971 60
43	Purchase of law books for the library of Congress.....	1,000 00
43	Compensation of the Superintendent of Public Printing and the clerks and messengers in his office.....	9,714 00
43	Blank books, stationery, &c., for office of Superintendent of Public Printing.....	2,850 00
43	For 1,000 copies of the works of James Madison, now in the State Department.....	2,800 00
43	American State Papers.....	41,809 63
43	Salary of three judges of the Court of Claims, the solicitor, assistant solicitor, deputy solicitor, clerks, &c.....	25,061 06
43	Stationery, gas, fuel, labor, printing, and miscellaneous for the Court of Claims.....	2,000 00
43	Salary of the President of the United States.....	20,833 33
43	Salary of the Vice-President of the United States.....	8,000 00

Carried forward..... \$2,536,044 90

General account of the receipts and expenditures of the United

TO RECEIPTS.

	Brought forward.....	\$42, 507, 891 02	\$30, 963, 857 83
W. S. Bowen, collector, Bridgetown, N. J.....		917 00	
S. Birdsall, collector, Camden, N. J.....		514 90	
I. S. Adams, collector, Great Egg Harbor, N. J.....		507 03	
T. D. Winner, late collector, Great Egg Harbor, N. J.....		159 50	
J. H. Bartlett, collector, Little Egg Harbor, N. J.....		480 68	
J. S. Jennings, late collector, Little Egg Harbor, N. J.....		114 99	
F. W. Martin, collector, Newark, N. J.....		392 04	
H. J. Ashmore, late collector, Burlington, N. J.....		247 81	
Isaac S. Jennings, collector, Tuckerton, N. J.....		95 76	
W. B. Thomas, collector, Philadelphia, Pa.....		2, 513, 619 44	
C. W. Batchelor, designated collector, Pittsburg, Pa.....		2, 433, 28	
T. Wilkins, collector, Presque Isle, Pa.....		748 12	
C. M. Tibballs, late collector, Presque Isle, Pa.....		145 52	
T. M. Rodney, collector, Wilmington, Del.....		8, 282 72	
H. W. Hoffman, collector, Baltimore, Md.....		1, 417, 835 99	
J. T. Mason, late collector, Baltimore, Md.....		964 02	
D. J. Waddella, collector, Vienna, Md.....		757 82	
W. H. Valliant, collector, Oxford, Md.....		310 00	
J. E. Stalker, collector, Annapolis, Md.....		118 67	
J. T. Hammond, late collector, Annapolis, Md.....		262 05	
W. B. Morgan, collector, Havre de Grace, Md.....		153 00	
J. Jones, collector, Town Creek, Md.....		28 00	
J. R. Thompson, late collector, Town Creek, Md.....		38 00	
Judson Mitchell, collector, Georgetown, D. C.....		930 05	
A. Jamieson, collector, Alexandria, Va.....		340 07	
Thomas Hornbrook, collector, Wheeling, Va.....		320 76	
A. J. Pannell, late collector, Wheeling, Va.....		57 11	
J. S. Parker, late collector, Cherrystone, Va.....		75 60	
L. D. Starke, late collector, Camden, N. C.....		160 97	
Charles Howe, collector, Key West, Fla.....		10, 960 48	
P. J. Baldwin, late collector, Key West, Fla.....		2, 339 54	
R. J. Howard, designated collector, St. Louis, Mo.....		28, 603 37	
D. H. Donovan, late designated collector, St. Louis, Mo.....		422 61	
C. B. Cotton, designated collector, Louisville, Ky.....		1, 815 30	
E. T. Carson, designated collector, Cincinnati, Ohio.....		30, 654 09	
C. J. Ballard, collector, Cuyahoga, Ohio.....		13, 464 90	
Benj. Brownell, late collector, Cuyahoga, Ohio.....		97 35	
Robert Parks, late collector, Cuyahoga, Ohio.....		116 16	
John Youngs, collector, Sandusky, Ohio.....		1, 007 81	
G. S. Patterson, late collector, Sandusky, Ohio.....		207 50	
Andrew Stephan, collector, Miami, Ohio.....		218 16	
A. L. Robinson, designated collector, Evansville, Ind.....		1, 132 02	
Charles Denby, late designated collector, Evansville, Ind.....		211 90	
Luther Haven, collector, Chicago, Ill.....		18, 425 91	
Julius White, late collector, Chicago, Ill.....		7, 396 37	
Daniel Wann, designated collector, Galena, Ill.....		1, 881 69	
L. R. Webb, designated collector, Peoria, Ill.....		1, 222 00	
W. S. Moss, late designated collector, Peoria, Ill.....		14 69	
J. H. Yager, designated collector, Alton, Ill.....		31 80	
B. L. Dorsey, late designated collector, Alton, Ill.....		770 90	
N. G. Isbell, collector, Detroit, Mich.....		56, 252 51	
J. W. McMath, collector, Michilimackinac, Mich.....		312 32	
J. A. T. Wendell, late collector, Michilimackinac, Mich.....		36 38	
E. Palmer, collector, Milwaukee, Wis.....		6, 948 56	
M. Schoeffler, late collector, Milwaukee, Wis.....		4, 370 00	
G. W. Clason, late collector, Milwaukee, Wis.....		822 06	
Edward Spotswood, designated collector, Dubuque, Iowa.....		73 26	
P. Harvey, late designated collector, Burlington, Iowa.....		58 97	
Joseph Lemay, collector, Pembina, Minn.....		1, 542 46	
M. H. Frost, late collector, Puget's Sound, W. T.....		2, 726 16	
W. Ticknor, collector, Port Orford, Oregon.....		102 78	
Peter Ruffner, late collector, Port Orford, Oregon.....		26 03	
Benjamin Brittain, deceased, late collector, Port Orford, Oregon.....		7 23	
W. L. Adams, collector, Astoria, Oregon.....		37 77	
E. P. Drew, collector, Cape Perpetua, Oregon.....		1 00	
Ira P. Rankin, collector, San Francisco, Cal.....		2, 399, 510 31	
B. F. Washington, late collector, San Francisco, Cal.....		2, 018 94	
G. P. Gillis, late collector, Benicia, Cal.....		977 03	
L. H. Foote, collector, Sacramento, Cal.....		95 52	
L. Sanders, jr., late collector, Sacramento, Cal.....		17 60	
S. M. Swain, collector, Sonoma, Cal.....		76 71	
Joshua Sloane, collector, San Diego, Cal.....		36 76	
Oscar Macy, collector, San Pedro, Cal.....		18 59	
J. T. Porter, collector, Monterey, Cal.....		12 00	
J. A. Watson, late collector, Monterey, Cal.....		10 60	
Andrew Lester, late collector, San Joaquin, Cal.....		9 60	
	Carried forward.....	\$49, 056, 397 62	30, 963, 857 83

RECEIPTS AND EXPENDITURES.

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States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$2, 536, 044 90
43	Salary of private secretary, steward, and messenger to the President.....	4, 977 06
43	Contingent expenses of the executive office.....	1, 762 83
43	Compensation to secretary to sign patents for lands.....	1, 623 63
43	Salary of the Secretary of State.....	5, 001 00
43	Salary of assistant Secretary of State.....	3, 000 00
43	Clerks, messengers, and laborers in the office of the Secretary of State.....	46, 685 02
43	Extra clerk hire and copying in the State Department.....	2, 000 00
43	Stationery, blank books, &c., for the State Department.....	9, 200 00
43	Newspapers for the State Department.....	2, 000 00
43	Miscellaneous items for the State Department.....	2, 000 00
43	Publishing the laws in pamphlet form and in the newspapers, &c., for the State Department.....	17, 625 00
44	Proof-reading, packing, distributing laws, &c., for the State Department.....	5, 000 00
44	Compensation of four watchmen and two laborers of the northeast executive building.....	3, 596 66
44	Fuel, light, and repairs in the northeast executive building.....	5, 500 00
44	To purchase Howard's Reports of the Decisions of the Supreme Court of the United States.....	250 00
44	Copper-plate printing, books, and maps for the State Department.....	2, 850 00
44	Salary of the Secretary of the Treasury.....	8, 000 00
44	Salary of the Assistant Secretary of the Treasury.....	3, 000 00
44	Clerks, messengers, and laborers in office of the Secretary of the Treasury.....	38, 290 00
44	Labor, blank books, &c., office Secretary of the Treasury.....	18, 656 22
44	For contingent expenses, including compensation of additional clerks, &c., in office of the Secretary of the Treasury.....	48, 000 00
44	First Comptroller of the Treasury.....	3, 500 00
44	Clerks, messengers, and laborers in office of First Comptroller.....	30, 142 04
44	Furniture, blank books, &c., office of the First Comptroller.....	1, 975 82
44	Second Comptroller of the Treasury.....	3, 000 00
44	Clerks, messengers, and laborer in the office of Second Comptroller.....	24, 471 06
44	Blank books, &c., for office of Second Comptroller.....	1, 702 60
44	First Auditor of the Treasury.....	3, 000 00
44	Clerks, messengers, &c., in office of the First Auditor.....	39, 385 73
44	Blank books, &c., for office of First Auditor.....	1, 550 00
44	Second Auditor of the Treasury.....	2, 866 85
44	Clerks, messengers, &c., in office of Second Auditor.....	32, 284 63
44	Blank books, &c., for office of Second Auditor.....	1, 300 00
44	Third Auditor of the Treasury.....	3, 000 00
45	Clerks and messengers in office of Third Auditor.....	92, 889 09
45	Blank books, &c., office of the Third Auditor.....	1, 303 04
45	Fourth Auditor of the Treasury.....	3, 000 00
45	Clerks, messengers, &c., in office of the Fourth Auditor.....	27, 732 97
45	Blank books, &c., office of Fourth Auditor.....	1, 700 00
45	Fifth Auditor of the Treasury.....	3, 000 00
45	Clerks, messengers, &c., in office of Fifth Auditor.....	14, 403 71
45	Blank books, &c., for office of Fifth Auditor.....	938 50
45	Sixth Auditor of the Treasury.....	3, 000 00
45	Clerks, messengers, &c., in office of Sixth Auditor.....	179, 589 49
45	Blank books, &c., for office of Sixth Auditor.....	8, 000 00
45	Treasurer of the United States.....	3, 000 00
45	Clerks, messengers, &c., in office of Treasurer.....	25, 528 63
46	Blank books, &c., in office of the Treasurer.....	2, 093 07
46	Register of the Treasury.....	3, 000 00
46	Clerks, messengers, &c., in office of the Register.....	48, 217 57
46	Blank books, &c., office of the Register.....	6, 429 22
46	Solicitor of the Treasury.....	3, 500 00
46	Clerks, messengers, &c., for office of the Solicitor.....	13, 776 72
46	Blank books, &c., office of the Solicitor.....	1, 575 69
46	Statutes and law reports for office of the Solicitor.....	817 28
46	Commissioner of Customs.....	3, 000 00
46	Clerks, messengers, &c., in office of the Commissioner.....	16, 671 41
46	Blank books, &c., for office of the Commissioner.....	587 91
46	Clerks, messengers, &c., in office of the Light-house Board.....	8, 398 23
46	Blank books, &c., for office of the Light-house Board.....	450 00
46	Compensation of watchmen and laborers in the southeast executive building.....	11, 700 00
46	Fuel, light, &c., for the southeast executive building.....	11, 000 00
46	Salary of the Secretary of the Interior.....	8, 000 00
46	Clerks, messengers, &c., in office of the Secretary of the Interior.....	33, 700 00
46	Books, stationery, &c., for office of the Secretary of the Interior.....	6, 500 00
46	Commissioner of the General Land Office.....	3, 000 00
46	Recorder, draughtsman, assistant draughtsman, clerks, messengers, &c., in General Land Office.....	132, 981 29
46	Additional clerks in the General Land Office, under act of March 3, 1855, granting bounty lands, &c.....	37, 250 00
46	Cash system, &c., under laws prior to September 3, 1850, for patents and other records, tract books and blank books, for this and the district land offices.....	13, 000 00
	Carried forward.....	\$3, 643, 974 87

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$49,056,397 62 \$30,963,857 83

Sales of public lands.

From receivers of public moneys:

James Rowe, Chillicothe, Ohio	\$1,484 97		
J. McNally, late, Chillicothe, Ohio	318 37		
G. E. Green, late, Vincennes, Ind	126 74		
G. N. Black, Springfield, Ill.	396 90		
A. G. Herndon, late, Springfield, Ill.	632 69		
J. J. Turnbaugh, Jackson, Mo	988 07		
J. S. McFarland, Boonville, Mo	287 71		
E. E. Buckner, late, Boonville, Mo	717 12		
C. R. Park, Ironton, Mo	267 00		
T. J. Bishop, late, Springfield, Mo	102 91		
J. S. Dougherty, late, St. Louis, Mo	30 98		
O. C. Dease, Paulding, (late Augusta,) Miss	17 21		
C. K. Robinson, East Saginaw, Mich	5,794 80		
W. L. P. Little, late, East Saginaw, Mich	1,893 75		
J. C. Dexter, Ionia, Mich	5,254 49		
R. Goodrich, Traverse City, Mich	5,472 89		
O. A. Stevens, late, Traverse City, Mich	2,851 17		
H. K. Sanger, Detroit, Mich	3,930 59		
A. Campbell, Marquette, Mich	904 96		
A. K. Eaton, late, Osage, Iowa	7,161 09		
J. G. Weeks, Fort des Moines, Iowa	2,755 00		
F. Cooper, late, Fort des Moines, Iowa	2,600 00		
Isaac Cooper, late, Fort des Moines, Iowa	164 13		
D. C. Bloomer, Council Bluffs, Iowa	236 76		
Enos Lowe, late, Council Bluffs, Iowa	2,384 84		
C. W. Hobbs, late, Osage, Iowa	235 81		
C. Pomeroy, Fort Dodge, Iowa	477 25		
J. P. Eddy, Sioux City, Iowa	436 70		
R. Means, late, Sioux City, Iowa	96 27		
P. Quigley, late, Dubuque, Iowa	42 60		
Thomas Sargent, late, Dubuque, Iowa	940 87		
Ver Plank Van Antwerp, late, Dubuque, Iowa	62 50		
M. Barlow, La Crosse, Wis	9,452 24		
T. Rodolf, late, La Crosse, Wis	219 56		
B. W. Reynolds, Falls of St. Croix, Wis	2,048 53		
J. D. Rymert, late, Falls of St. Croix, Wis	220 52		
H. C. Williams, Eau Claire, Wis	1,258 12		
A. Eaton, Stevens's Point, Wis	1,118 24		
A. G. Ellis, late, Stevens's Point, Wis	21 78		
F. A. Ryan, Menasha, Wis	280 00		
Samuel Ryan, late, Menasha, Wis	2,529 88		
Otis Hoyt, Hudson, Wis	423 02		
A. W. Whittlesey, Bayfield, Wis	117 72		
T. R. Spencer, late, Bayfield, Wis	22 78		
H. W. Holly, Chatfield, Minn	3,781 59		
J. H. McKenney, late, Chatfield, Minn	892 12		
R. H. Pendergast, Henderson, Minn	3,766 60		
C. Graham, late, Henderson, Minn	977 97		
C. B. Jordan, Forest City, Minn	2,173 86		
J. D. Evans, late, Forest City, Minn	200 00		
John Kern, St. Peter's, Minn	1,690 00		
B. F. Tillotson, late, St. Peter's, Minn	165 16		
George Bradley, late, Forest City, Minn	903 76		
L. K. Stanard, Taylor's Falls, Minn	783 77		
C. A. Gilman, St. Cloud, Minn	1,035 13		
S. E. Adams, late, St. Cloud, Minn	1,144 35		
Sidney Luce, Du Luth, Minn	222 44		
John Whipple, Portland, Minn	183 43		
W. H. Mower, Sunrise City, Minn	161 73		
William Sawyer, late, Otter Tail City, Minn	5 60		
H. W. Holley, Winnebago City, Minn	1,021 00		
W. J. Martin, Roseberg, Oregon	2,460 84		
A. L. Lovejoy, Oregon City, Oregon	442 25		
Daniel Woodson, late, Kickapoo, Kansas	7,496 72		
William Brindle, late, Leocompton, Kansas	6,830 89		
C. W. Adams, Humboldt, Kansas	2,653 58		
C. B. Lines, Topeka, Kansas	1,540 42		
G. I. Clark, Fort Scott, Kansas	824 43		
S. D. Houston, Junction City, Kansas	750 47		
F. Patterson, late, Junction City, Kansas	863 82		
Ira H. Smith, Atchison, Kansas	613 50		
S. R. Jamison, Brownsville, Kansas	308 84		
G. C. Havens, Stockton, Cal	8,770 00		
W. B. Norman, late, Stockton, Cal	656 15		
J. Compton, Marysville, Cal	10,085 84		
Carried forward.....	\$130,185 79	49,056,397 62	30,963,857 83

RECEIPTS AND EXPENDITURES.

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States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$3,643,974 87
47	Fuel, lights, and incidental expenses, including pay of keepers, &c., for General Land Office	2,000 00
47	Commissioner of Indian Affairs	3,000 00
47	Clerks, messengers, &c., in office of Commissioner of Indian Affairs	28,940 00
47	Extra clerk hire for the service of the Indian office.....	7,000 00
47	One clerk in the Indian office, employed under act of March 3, 1855, granting bounty lands to Indians.....	1,159 88
47	Two extra clerks in the Indian office employed to carry out the treaty with the Chickasaws in the adjustment of their claims.....	2,682 06
47	Blank books, &c., for office of Commissioner of Indian Affairs.....	5,000 00
47	Commissioner of Pensions	3,000 00
47	Clerks, messengers, &c., in office of the Commissioner of Pensions	107,540 00
47	Stationery, binding, furniture, &c., for the Pension Office.....	6,000 00
47	Commissioner of Public Buildings.....	1,630 44
47	Clerk in the office of the Commissioner of Public Buildings.....	1,300 00
47	Messenger in the office of the Commissioner of Public Buildings	1,083 33
47	Stationery, books, plans, drawings, &c., for office of Commissioner of Public Buildings.....	250 00
47	Surveyor general of Minnesota.....	1,934 07
47	Clerks in the office of the surveyor general of Minnesota.....	5,924 65
47	Surveyor general of Illinois and Missouri.....	1,857 15
47	Clerks in the office of the surveyor general of Illinois and Missouri.....	720 38
47	Surveyor general of Wisconsin and Iowa.....	1,692 31
47	Clerks in the office of the surveyor general of Wisconsin and Iowa.....	6,270 00
48	Surveyor general of Oregon.....	3,500 00
48	Clerks in the office of the surveyor general of Oregon.....	3,330 00
48	Rent of surveyor general's office in Oregon, fuel, books, stationery, &c.....	487 67
48	Surveyor general of California.....	5,625 00
48	Clerks in office of surveyor general of California.....	11,000 00
48	Rent of surveyor general's office in California, &c.....	5,103 04
48	Surveyor general of Washington Territory.....	2,250 00
48	Clerks, &c., in office of surveyor general of Washington Territory.....	4,150 00
48	Rent of office of surveyor general of Washington Territory.....	2,394 66
49	Surveyor general of New Mexico.....	3,000 00
49	Clerks, &c., in office of surveyor general of New Mexico.....	3,805 57
49	Translator in office of surveyor general of New Mexico.....	1,844 44
49	Rent of surveyor general's office in New Mexico, fuel, books, &c.....	1,469 10
49	Surveyor general of Kansas and Nebraska.....	1,763 74
49	Clerks in office of the surveyor general of Kansas and Nebraska.....	6,216 44
49	Rent of surveyor general's office in Kansas and Nebraska, &c.....	1,984 21
50	For binding field-notes, plats, and records of surveys in the office of the surveyor general of Kansas and Nebraska.....	28 30
50	Surveyor general of Utah.....	5,000 00
50	Clerks in the office of the surveyor general of Utah.....	609 78
50	Rent of surveyor general's office in Utah, &c.....	1,490 50
50	Surveyor general of Colorado Territory.....	2,859 89
50	Rent of office of surveyor general of Colorado Territory.....	607 38
50	Surveyor general of Dakota Territory.....	1,521 97
50	Rent of surveyor general's office of Dakota Territory.....	808 17
50	Surveyor general of Nevada Territory.....	3,024 73
50	Rent of surveyor general's office in Nevada Territory.....	1,082 97
50	Extra clerks and draughtsmen in the offices of the surveyor generals to be apportioned.....	19,145 22
51	Salary of the Secretary of War.....	8,000 00
51	Two Assistant Secretaries of War.....	2,698 33
51	Clerks, messengers, and laborers in office of the Secretary of War.....	25,856 61
51	Blank books, &c., in office of the Secretary of War.....	8,000 00
51	Clerks, &c., in the office of the Adjutant General.....	23,270 61
51	Blank books, &c., office of the Adjutant General.....	3,200 00
51	Clerks, &c., in office of the Quartermaster General.....	33,093 09
51	Blank books, &c., for office of Quartermaster General.....	2,100 00
51	Clerks, &c., in the office of the Paymaster General.....	23,291 23
51	Blank books, &c., office of the Paymaster General.....	1,500 00
51	Clerks, &c., in the office of Commissary General of Subsistence.....	17,259 91
51	Blank books, &c., for office of the Commissary General of Subsistence.....	3,600 00
51	Clerks, &c., in the office of the Surgeon General.....	7,483 13
51	Blank books, &c., for office of the Surgeon General.....	1,000 00
51	Clerks, &c., in office of Topographical Engineers.....	11,366 00
51	Blank books, &c., for office of Topographical Engineers.....	2,000 00
51	Clerks, &c., in office of the Chief Engineer.....	6,986 62
51	Blank books, &c., for office of the Chief Engineer.....	900 00
51	Clerks, &c., in office of the Colonel of Ordnance.....	15,248 14
51	Blank books, &c., for office of the Colonel of Ordnance.....	2,250 00
51	Compensation of superintendent, watchmen, and laborers in northwest executive building.....	3,550 00
51	Fuel, lights, and miscellaneous items for northwest executive building.....	5,000 00
51	For expenses attending the removal to and occupation of building at corner of F and 17th streets for the Surgeon General's and Paymaster General's office.....	7,800 00
	Carried forward.....	\$4,144,426 59

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$130, 185 79	\$49, 056, 397 62	\$30, 963, 857 83
Joseph Hopkins, late, Marysville, Cal.....	878 66		
W. H. Pratt, Humboldt, Cal.....	5, 515 17		
G. W. Hook, late, Humboldt, Cal.....	626 38		
R. H. Waller, San Francisco, Cal.....	4, 199 56		
P. Bequette, late, San Francisco, Cal.....	436 81		
G. M. Gerriah, Visalia, Cal.....	1, 031 06		
Thomas Baker, late, Visalia, Cal.....	3, 018 85		
A. Olvera, late, Los Angeles, Cal.....	834 83		
C. B. Smith, late, Brownsville, N. T.....	2, 729 08		
A. H. Jackson, Dakota City, N. T.....	712 95		
B. M. Trumbull, Omaha, N. T.....	541 49		
D. C. Bloomer, Nebraska City, N. T.....	358 75		
R. E. Vaughan, late, Nebraska City, N. T.....	96 57		
E. A. Deslonde, late, Nebraska City, N. T.....	392 24		
Jease Wherry, Vermillion, D. T.....	645 58		
		152, 203 77	

Moneys received on account of fees of consuls.

James M. Armsby, consul at Naples.....	199 15		
Henry Anthon, jr., consul at Batavia.....	175 92		
James H. Anderson, consul at Hamburg.....	1, 386 72		
John D. Arnold, consul at St. Petersburg.....	5 25		
C. M. Allen, consul at Bermuda.....	189 69		
Thomas Adamson, consul at Pernambuco.....	51 25		
Julius Bing, consul at Smyrna.....	45 73		
Thomas S. Bell, late commercial agent San Juan del Norte..	40 25		
A. G. Blakey, consul at Talcahuano.....	690 95		
John Black, late consul at city of Mexico.....	552 16		
R. G. Barnwell, consul at Amsterdam.....	136 87		
I. J. Barclay, consul at Cyprus.....	1 61		
George Brayton, late consul at Lahaina.....	55 41		
E. P. Bailey, consul at Para.....	245 00		
John Britton, consul at Southampton.....	115 23		
H. H. Barstow, late consul at Palermo.....	204 05		
J. A. Binda, consul at Leghorn.....	121 02		
Robert Bayman, acting consul at Funchal.....	3 31		
William Breck, vice-consul at Ningpoo.....	26 27		
J. W. Brower, commercial agent at Lanthala.....	46 70		
Henry Boersteln, consul at Bremen.....	169 00		
John Bigelow, consul at Paris.....	1, 741 00		
W. W. Behn, consul at Messina.....	319 90		
G. G. Baker, consul at Athens.....	1 25		
C. S. Bernays, consul at Elsinore.....	4 37		
J. Churchman, consul at Valparaiso.....	520 85		
William Cook, late vice-consul at Glasgow.....	750 20		
W. S. Campbell, consul at Rotterdam.....	1, 639 98		
R. B. Campbell, late consul general at London.....	25, 630 59		
A. B. Corwine, late consul at Panama.....	321 88		
A. G. Catlin, consul at Prince Edward's Island.....	95 55		
A. G. Carothers, late consul at Turk's Island.....	146 17		
A. G. Carothers, consul at Martinique.....	4 03		
Walter Curtin, vice-consul at Kingston.....	375 90		
A. W. Crawford, consul at Antwerp.....	876 23		
Caleb Crosswell, consul at St. Petersburg.....	59 00		
Stephen Cochran, consul at St. Jago de Cuba.....	503 55		
Franklin Chase, consul at Tampico.....	102 89		
Fortunatus Cosby, consul at Genoa.....	26 50		
H. G. O. Chase, vice commercial agent at Amoor river.....	24 70		
T. Canisius, consul at Vienna.....	324 00		
C. D. Cleveland, consul at Cardiff.....	281 50		
L. H. Chandler, consul at Matanzas.....	74 45		
W. Caldwell, consul at Honolulu.....	1, 086 21		
R. Cunningham, vice commercial agent at Loando.....	90 51		
B. S. Cotrell, consul at San Juan del Norte.....	42 13		
C. Davison, consul at Bordeaux.....	929 58		
Mark H. Dunnell, consul at Vera Cruz.....	100 60		
D. H. Diffenderffer, consul at Paso del Norte.....	14 00		
Albert Davy, consul at Leeds.....	1, 154 00		
C. De Ronceray, consul at San Juan, P. R.....	159 54		
Robert Dowling, late consul at Cork.....	74 40		
P. J. Devine, consul at Cork.....	234 93		
E. De Sola, consul at Lagayra.....	48 22		
E. De Leon, consul at Alexandria.....	36 25		
A. Danouilla, vice-consul at Sabanilla.....	143 77		
John P. Dabney, vice-consul at Fayal.....	191 71		
C. W. Dabney, consul at Fayal.....	116 76		
T. H. Dudley, late consul at Paris.....	430 00		
T. H. Dudley, consul at Liverpool.....	2, 706 84		
Carried forward.....	\$45, 775 48	49, 208, 601 39	30, 963, 857 83

RECEIPTS AND EXPENDITURES.

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States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$4, 144, 426 59
51	Compensation of superintendent, watchmen, and laborers, building corner of F and 17th streets.....	3, 847 58
51	Fuel, compensation of firemen, &c., building corner of F and 17th streets.....	4, 800 00
51	Salary of the Secretary of the Navy.....	8, 000 00
51	Assistant Secretary of the Navy.....	3, 667 00
51	Clerks, &c., in his office.....	29, 115 64
51	Blank books, &c., for his office.....	3, 300 00
51	Chief of the Bureau of Navy Yards and Docks.....	3, 500 00
51	Clerks, &c., in the Bureau of Navy Yards and Docks.....	10, 640 00
51	Blank books, &c., for Bureau of Navy Yards and Docks.....	200 00
51	Chief of Bureau of Ordnance and Hydrography.....	3, 157 61
51	Clerks, &c., in Bureau of Ordnance and Hydrography.....	8, 810 50
52	Blank books, &c., for Bureau of Ordnance and Hydrography.....	200 00
52	Chief of Bureau of Construction, Equipment, and Repair.....	3, 500 00
52	Clerks, &c., in Bureau of Construction, Equipment, and Repair.....	17, 840 00
52	Blank books, &c., for Bureau of Construction, Equipment, and Repair.....	300 00
52	Clerks, &c., in Bureau of Provisions and Clothing.....	8, 820 03
52	Blank books, &c., for Bureau of Provisions and Clothing.....	200 00
52	Chief of Bureau of Medicine and Surgery.....	3, 500 00
52	Clerks, &c., in Bureau of Medicine and Surgery.....	6, 040 00
52	Blank books, &c., for Bureau of Medicine and Surgery.....	200 00
52	Compensation of 4 watchmen in the southwest executive building.....	2, 400 00
52	Labor, fuel, and lights for the southwest executive building.....	5, 000 00
52	Salary of the Postmaster General.....	7, 844 11
52	Three Assistant Postmasters General.....	9, 000 00
52	Clerks, &c., in office of the Postmaster General.....	140, 517 18
52	Blank books, &c., for office of the Postmaster General.....	29, 529 75
52	Keeping in repair and partially furnishing the post office building, to be expended under the direction of the Postmaster General.....	5, 000 00
52	Salary of the Attorney General of the United States.....	8, 668 00
52	Assistant Attorney General.....	3, 250 00
52	Clerks, &c., in office of the Attorney General.....	7, 171 38
52	Contingent expenses of the Attorney General.....	1, 762 30
52	Fuel and labor for the office of the Attorney General.....	495 18
52	Purchase of law and necessary books for the Attorney General's office.....	150 00
52	Purchase of deficient State reports and statutes for the Attorney General's office.....	300 00
52	Office furniture and bookcases for Attorney General's office.....	200 00
52	For legal assistance in the disposal of private land claims in California.....	6, 708 12
52	Paper and printing for the executive departments, including paper, &c., for the annual statement, &c.....	105, 770 07
52	Salaries of the assistant treasurers of the United States.....	14, 666 66
52	Salaries of ten additional clerks, authorized by acts of August 6, 1846, &c.....	4, 575 00
53	Clerks, &c., in the office of the assistant treasurer, New York.....	27, 744 70
53	Clerks, &c., in the office of the assistant treasurer, Boston, Mass.....	1, 117 66
53	Officers, clerks, &c., in the United States mint at Philadelphia.....	27, 900 00
53	Officers, clerks, &c., of the branch mint at San Francisco.....	38, 125 00
53	Officers, clerks, &c., in the assay office, New York.....	24, 900 00
53	Chief Justice and associate judges of the United States.....	38, 111 17
53	Salary of the reporter of the decisions of the Supreme Court.....	1, 300 00
53	Chief justice of the District of Columbia, associate judges, and judges of the criminal and orphans' court.....	15, 750 00
53	District judges of the United States.....	80, 817 52
53	Salary of the circuit judge of California.....	6, 000 00
53	District attorneys of the United States.....	7, 090 83
54	Marshals of the United States.....	5, 989 62
54	Expenses of courts of the United States.....	785, 765 56
59	Governor, judges, &c., of the Territory of New Mexico.....	9, 810 88
59	Compensation and mileage of members of the legislative assembly of New Mexico.....	20, 616 95
59	Contingent expenses of the Territory of New Mexico.....	1, 000 00
59	Interpreter and translator in the executive office, Territory of N. Mexico.....	500 00
59	Governor, judges, &c. of the Territory of Utah.....	13, 779 41
59	Compensation and mileage of members of the legislative assembly of Utah Territory.....	14, 814 31
59	Contingent expenses of Utah Territory.....	873 56
59	Governor, judges, &c., of Washington Territory.....	11, 991 94
59	Compensation, mileage of members, &c., of the legislative assembly of Washington Territory.....	27, 600 15
60	Contingent expenses of Washington Territory.....	354 29
60	Governor, judges, &c., of Nebraska Territory.....	10, 804 49
60	Compensation, mileage, &c., of members of the legislative assembly of Nebraska Territory.....	19, 635 51
60	Contingent expenses of Nebraska Territory.....	1, 000 00
60	Governor, judges, &c., of Oregon Territory.....	375 00
60	Governor, judges, &c., of Kansas Territory.....	121 19
60	Compensation, mileage, &c., of members of the legislative assembly of Kansas Territory.....	1, 084 65
	Carried forward.....	\$5, 812, 047 09

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$45, 775 48	\$49, 208, 601 39	\$30, 963, 857 83
J. D. Diomatari, consul at Athens.....	4 00		
Israel S. Diehl, consul at Batavia.....	34 70		
J. P. M. Epping, consul at Gottenberg.....	8 00		
J. P. M. Epping, late consul at Elsinore.....	81 40		
John T. Edgar, consul at St. Thomas.....	1, 457 81		
John Endlich, consul at Basle.....	419 00		
L. W. Emory, consul at Acapulco.....	843 22		
R. A. Edes, consul at Pernambuco.....	750 24		
Jonathan Elliott, commercial agent at St. Domingo.....	72 25		
Zebina Eastman, consul at Bristol.....	206 94		
T. D. Edwards, consul at Demarara.....	60 70		
A. French, consul at Aix-la-Chapelle.....	354 00		
Theodore Frean, late consul at Belfast.....	1, 500 00		
G. G. Flewrot, late consul at Bordeaux.....	534 08		
A. Follin, consul at Omoa.....	23 63		
G. H. Fairchild, consul at Mauritius.....	965 32		
Arthur Folsom, commercial agent at Cape Haytien.....	69 97		
S. L. Gouverneur, jr., consul at Foo Choo.....	317 81		
F. J. Grund, late consul at Havre.....	3, 586 95		
W. F. Giles, consul at Geneva.....	82 50		
Joshua R. Giddings, consul general at Montreal.....	245 09		
J. B. Gordon, late consul at Valparaiso.....	1, 979 33		
J. S. Gilmer, consul at Bahia.....	372 82		
G. W. Goddard, consul at Constantinople.....	130 45		
J. C. Gallaher, consul at Ponce.....	303 57		
J. T. Golding, acting consul at Laguayra.....	244 41		
H. F. Hitch, late acting consul at Pernambuco.....	526 98		
J. W. Howes, vice-consul at Montreal.....	96 50		
I. C. Haradon, late acting consul at San Juan del Sur.....	2 50		
D. M. Huckins, consul at Cape Town.....	175 15		
Thomas Howard, consul at San Juan del Sur.....	65 18		
T. H. Hyatt, consul at Amoy.....	165 66		
J. B. Holderby, consul at Dundee.....	94 00		
Alexander Hammett, late consul at Naples.....	234 90		
G. E. Hubbard, commercial agent at Cape Haytien.....	109 82		
C. J. Helm, late consul general at Havana.....	6, 000 00		
D. P. Heap, late consul general at Constantinople.....	17 00		
A. M. Hancock, consul at Malaga.....	226 13		
Richard Hildreth, consul at Trieste.....	41 57		
J. P. Hatterschidt, consul at Moscow.....	1 00		
J. Q. Howard, consul at St. Thomas.....	36 05		
Thaddeus Hyatt, consul at La Rochelle.....	75 47		
W. D. Howells, consul at Venice.....	3 07		
George Hogg, consul at Trinidad.....	116 79		
J. A. Johnston, consul at Beirut.....	65 44		
E. P. Johnson, consul at Tobasco.....	39 24		
Lewis Joel, consul at Cobia.....	40 43		
M. M. Jackson, consul at Halifax.....	538 62		
James Keenan, consul at Hong Kong.....	3, 500 00		
J. R. Hooker, late consul at Trinidad de Cuba.....	290 72		
F. J. Klauser, consul at Amsterdam.....	138 58		
T. K. King, consul at Oporto.....	172 63		
R. Loring, commercial agent at Aux Cayes.....	216 49		
C. A. Leas, consul at Reval.....	32 36		
Samuel Lilley, consul general at Calcutta.....	949 20		
Joseph N. Lewis, consul at Port-au-Prince.....	63 24		
H. W. Lord, consul at Manchester.....	320 25		
G. H. Leavenworth, consul at Bay of Islands.....	275 73		
James Lesley, consul at Lyons.....	263 00		
J. E. Lovejoy, consul at Callao.....	458 92		
J. A. Little, consul at Barcelona.....	107 28		
John de la Montagnie, consul at Nantes.....	26 19		
Freeman H. Morse, consul at London.....	5, 910 41		
A. R. McKee, consul at Panama.....	329 33		
J. W. Magill, consul at Sabanilla.....	159 23		
I. J. Merritt, late consul at Nassau.....	194 70		
A. Mathiev, consul at Carthage.....	193 53		
Duncan Macaully, late consul at Manchester.....	104 00		
J. R. McDonald, vice-consul at Hamburg.....	247 45		
W. H. McGrath, consul at Maranham.....	70 06		
J. W. Morse, late vice-consul at Marseilles.....	194 10		
W. H. Morse, consul at Santiago.....	17 12		
C. H. Morgan, late consul at Messina.....	529 98		
J. T. Maguire, consul at Melbourne.....	1, 117 27		
T. C. Miller, commercial agent at St. Marc.....	11 47		
W. H. Murphy, consul at Frankfort-on-the-Main.....	102 00		
A. M. Mothershead, consul at Leipsic.....	175 75		
R. E. Morse, commercial agent at Curacao.....	235 27		
Carried forward.....	\$85, 501 43	49, 208, 601 39	30, 963, 857 83

States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$5,812,047 09	
60	Contingent expenses of Kansas Territory.....	335 92	
60	Governor, judges, &c., of Colorado Territory.....	9,878 61	
60	Compensation, mileage, &c., of members of the legislative assembly of Colorado Territory.....	10,000 00	
60	Governor, judges, &c., of Dakota Territory.....	9,419 01	
60	Compensation, mileage, &c., of members of the legislative assembly of Dakota Territory.....	16,000 00	
60	Contingent expenses of Dakota Territory.....	1,000 00	
60	Governor, judges, &c., of Nevada Territory.....	8,344 44	
60	Compensation, mileage, &c., of members of the legislative assembly of Nevada Territory.....	20,000 00	
60	Contingent expenses of Nevada Territory.....	1,000 00	
		<hr/>	
		5,888,025 07	
	From which deduct excess of repayments beyond expenditures, and repayments where there are no expenditures, viz:		
60	Apparatus for warming the library of Congress.....	\$1,362 00	
60	Capitol police for the House of Representatives.....	34 77	
60	Miscellaneous items, contingent expenses, &c., office of the Fourth Auditor.....	96	
60	Labor, contingent expenses, office of Fourth Auditor.....	12 27	
		<hr/>	
		1,410 00	
			\$5,886,615 07
	<i>Miscellaneous.</i>		
61	Wages of workmen, &c., in the mint at Philadelphia.....	50,000 00	
61	Incidental and contingent expenses of the mint at Philadelphia.....	30,000 00	
61	Transportation of bullion from the New York assay office.....	45,474 83	
61	Specimens of ores and coins to be preserved at the mint at Philadelphia.....	300 00	
61	To enable the mint to furnish such small gold coins as may be necessary for the public service.....	40,000 00	
61	Wages of workmen, &c., at the branch mint at San Francisco.....	103,928 00	
61	Incidental expenses of the branch mint at San Francisco.....	161,991 66	
61	Wages of workmen, &c., at the assay office New York.....	36,000 00	
61	Incidental and contingent expenses of the assay office, New York.....	59,100 00	
61	For supplying deficiencies in the revenue of the Post Office Department	2,932,596 43	
61	Mail service for the several departments of government.....	200,000 00	
61	Mail service for the two houses of Congress.....	250,000 00	
61	Transportation of mails between the United States and foreign ports.....	65,382 12	
61	Carrying the mails from New York, <i>via</i> Panama, to San Francisco.....	113,750 00	
61	For a site and building for United States courts at Baltimore.....	2,742 80	
61	For United States courts, &c., at Rutland, Vermont.....	3,265 41	
61	Ten per cent. for contingent expenses of United States courts at Rutland, Vermont.....	96 10	
61	Ten per cent. for contingent expenses for United States courts, &c., at Windsor, Vermont.....	50 00	
61	For building a court-house and post office at Raleigh, N. C.....	95 05	
61	For a court-house, &c., at Indianapolis, Ind.....	17,029 97	
61	Site and building for a post office in New York city.....	3,400 00	
61	Site and building for a post office in Philadelphia.....	942 04	
61	Continuation of the Treasury building.....	294,511 46	
61	Constructing the necessary water-closets, &c., on each floor of Winder's building.....	3,450 00	
61	Contingent expenses under act of August 6, 1846, for the safe-keeping of the public revenue.....	48,120 33	
62	Compensation to such persons as may be designated to receive and keep the public money.....	874 74	
62	Building vaults as additional security to the public funds.....	1,281 96	
62	Compensation of special agents to examine books, &c., in the several depositories.....	2,128 23	
62	Payment for horses and other property lost or destroyed in the military service of the United States.....	13,345 89	
63	Survey of the Atlantic and Gulf coasts of the United States.....	199,900 00	
63	Survey of the western coast of the United States.....	111,000 00	
63	Survey of the Florida reefs and keys.....	18,000 00	
63	Publishing the observations, &c., of the surveys of the coasts of the United States.....	5,000 00	
63	Fuel and quarters for officers of the army serving on the Coast Survey.....	1,000 00	
63	Repairs of the "Crawford," &c., used in the Coast Survey.....	10,000 00	
63	Running a line to connect the triangulation on the Atlantic coast with that of the Gulf of Mexico across the Peninsula of Florida.....	1,000 00	
63	Pay and rations of engineers for 7 steamers used in the Coast Survey.....	8,000 00	
63	For putting the plates of the Exploring Expedition in order for preservation, &c.....	1,500 00	
63	Completing the works of the Exploring Expedition.....	1,220 05	
63	To pay arrears due authors and artists of the Exploring Expedition.....	4,796 51	
63	For claims not otherwise provided for.....	2,475 57	
63	Expenses of the Smithsonian Institution.....	30,910 14	
		<hr/>	
	Carried forward.....	\$4,874,659 29	5,886,615 07

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$85,501 43	\$49,208,601 39	\$30,963,857 83
J. W. Marshall, consul at Leeds.....	189 00		
L. Monti, consul at Palermo.....	402 37		
Hugh Martin, late consul at Matanzas.....	912 97		
John T. Neal, consul at Kingston.....	272 52		
J. E. Newport, consul at Turk's Island.....	63 09		
W. T. Nast, consul at Stutgardt.....	112 00		
G. W. S. Nicholson, consul at Tunis.....	5 00		
Franklin Olcott, consul at Jerusalem.....	2 00		
E. S. Offey, consul at Smyrna.....	183 59		
J. P. O'Sullivan, consul at Singapore.....	256 87		
C. S. Ogden, consul at Quebec.....	13 00		
Marcus Otterburg, consul at Mexico.....	67 20		
J. O. Putnam, consul at Havre.....	3,069 78		
Albert Pillsbury, consul at Halifax.....	215 40		
O. H. Perry, consul at Canton.....	546 72		
A. W. Perot, vice-consul at Demarara.....	155 40		
W. L. Patterson, consul at Genoa.....	330 58		
W. R. Page, consul at Jerusalem.....	8 00		
E. C. Parsons, consul at Rio de Janeiro.....	2,526 11		
John A. Parker, consul at Honolulu.....	809 25		
L. V. Prevest, consul at Guayaquil.....	154 83		
J. S. Prettyman, consul at Glasgow.....	1,343 09		
J. W. Quiggle, consul at Antwerp.....	672 51		
Charles Ricker, vice-consul at Vera Cruz.....	220 74		
S. S. Remak, late consul at Trieste.....	144 91		
Samuel Ricker, consul general at Frankfort-on-the-Main.....	132 00		
T. W. Rountree, consul at La Rochelle.....	74 25		
D. A. Robinson, late consul at Aspinwall.....	458 78		
F. W. Rice, consul at Aspinwall.....	592 75		
Ran Runnella, late consul at San Juan del Sur.....	24 40		
W. H. Russell, consul at Trinidad de Cuba.....	197 06		
W. T. Rice, consul at Spezia.....	2 67		
J. J. Sprenger, consul at Venice.....	42 01		
P. A. Stockton, consul at Lelapsic.....	309 00		
H. W. Spencer, consul at Paris.....	458 00		
J. S. Smith, late consul at Malaga.....	11 30		
John Seys, vice commercial agent at Monrovia.....	110 17		
R. F. Schillow, late consul at Stettin.....	34 80		
C. J. Sundell, consul at Stettin.....	84 50		
E. C. Stiles, consul at Vienna.....	900 00		
R. G. Scott, jr., late consul at Rio de Janeiro.....	1,008 00		
L. G. Sanford, consul at Tumbes.....	552 10		
W. H. Smiley, commercial agent at Pori Stanley.....	113 66		
Jasper Smith, consul at San Juan del Sur.....	88 47		
Hugh Smith, consul at Dundee.....	438 09		
A. J. Smith, late consul at Laguayra.....	173 92		
J. S. Smith, consul at Cadiz.....	292 52		
T. C. Smith, consul at Odessa.....	115 56		
W. L. G. Smith, consul at Shanghai.....	1,623 93		
A. J. Stevens, consul at Leghorn.....	152 94		
B. F. Sanford, commercial agent at Aux Cayes.....	91 57		
Alexander Salmon, consul at Tahiti.....	39 09		
Andrew Ten Brook, consul at Munich.....	75 00		
William Trevitt, consul at Callao.....	601 23		
Beverly Tucker, late consul at Liverpool.....	231 61		
M. A. Toro, vice-consul at Ponce.....	266 70		
George True, consul at Funchal.....	82 71		
T. T. Tunstall, late consul at Cadiz.....	254 00		
J. H. Trumbull, consul at Talcahuano.....	189 99		
G. F. Upton, consul at Rio Grande de Sur.....	731 16		
Ladislau Ujhazy, consul at Ancona.....	5 50		
W. H. Vesey, consul at Aix-la-Chapelle.....	664 00		
George Vail, consul at Glasgow.....	1,573 18		
L. W. Viollier, vice-consul at Lyons.....	125 00		
G. W. Van Horne, consul at Marseilles.....	1,002 43		
James E. Vinton, late consul at Halifax.....	91 66		
A. L. Wolf, consul at Basle.....	475 00		
G. E. Wies, consul at Rotterdam.....	364 66		
R. P. Waring, consul at St. Thomas.....	508 54		
Isaac Winston, late consul at Kingston.....	389 69		
J. G. Willis, commercial agent at Loanda.....	26 61		
Franklin Webster, consul at Munich.....	9 50		
D. H. Wheeler, consul at Genoa.....	474 52		
N. L. Wilson, consul at Tobasco.....	10 70		
W. G. Webb, consul at Zanzibar.....	65 81		
Henry Wilding, vice-consul at Liverpool.....	3,204 26		
Samuel Whiting, consul at Nassau.....	37 33		
Seth Webb, jr., commercial agent at Port au Prince.....	114 73		
E. F. Wallace, consul at Santiago de Cuba.....	263 17		
Carried forward.....	\$118,068 59	49,208,601 39	30,963,857 83

RECEIPTS AND EXPENDITURES.

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States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$4, 874, 659 29	\$5, 886, 615 07
63	Increase of compensation to all laborers in the employment of the executive and legislative departments of government.....	1, 956 49	
63	Capitol of the Territory of New Mexico.....	7, 217 20	
63	Expenses of defending the people of Oregon from the Cayuse Indians.....	21 60	
63	Expenses, commissions, &c., to carry into execution a national loan, and for other purposes, per acts July 17 and August 5, 1861.....	471, 412 83	
64	Expenses incident to loans and treasury notes, act of March 3, 1857.....	947 50	
64	Engraving, printing, &c., of treasury notes, act of December 17, 1860.....	10, 958 10	
64	Engraving and printing certificates, &c., loan of 1860.....	3, 410 00	
64	Engraving and printing certificates of stock, loan act of February 8, 1861.....	13, 277 50	
64	Expenses of preparing, &c., certificates of stock, or treasury notes, act of March 3, 1861.....	10, 646 59	
64	For premium on the purchase of coin, act of March 17, 1862.....	9, 312 50	
64	To cause analyses of the different ore beds to facilitate the proper selections of iron for public works.....	164 40	
64	Debitures and other charges, act of October 16, 1837.....	474 69	
64	For the release of certain persons held to service, &c., in the District of Columbia.....	1, 008 25	
64	Salaries of 9 supervising and 50 local inspectors of steamboats, &c.....	56, 914 39	
65	Consular receipts.....	290 61	
65	Expenses of collecting the revenue from customs.....	3, 276, 560 39	
68	Payment of debentures, drawbacks, bounties, or allowances.....	637, 294 20	
69	Debitures and other charges, act of October 16, 1837.....	6, 018 05	
69	Refunding duties on fish and other articles under the reciprocity treaty with Great Britain.....	2, 688 29	
69	Unclaimed merchandise.....	1, 937 81	
69	Proceeds of the sale of goods, ware, &c., under the act of April 2, 1844.....	243 51	
69	Refunding duties collected in Mexico, &c., from military contributions.....	215 00	
69	Repayments to importers of excess of deposits for unascertained duties.....	1, 643, 260 18	
71	Salaries of special examiners of drugs, &c., per acts of June 26 and March 3, 1849.....	4, 122 41	
71	Additional compensation to collectors and naval officers, act July 7, 1838.....	6, 355 89	
72	Salaries of light-house keepers, assistants, &c.....	161, 372 09	
72	Salaries of keepers of light-boats, &c.....	13, 242 79	
72	Supplies of light-houses with oil, tube glasses, wicks, &c.....	142, 946 94	
73	Repairs and incidental expenses, &c., of light-houses.....	63, 765 73	
74	Seamen's wages, repairs and supplies of light-boats, &c.....	123, 921 98	
74	Commissions of 2½ per cent. to such superintendents as are entitled to the same.....	4, 374 67	
74	Expenses of weighing, mooring, cleaning, repairing, and supplying losses of beacons, buoys, &c.....	65, 497 79	
75	Fuel and quarters for officers of the army serving on light-house duty.....	232 63	
75	For rebuilding the two light-house towers on Thatcher's Island, Cape Ann, Mass., and fitting them with first order illuminating apparatus.....	10, 126 03	
75	Rebuilding the two light-house towers at Navesink, N. J.....	38, 783 25	
75	Compensation of fifty-four keepers of life stations, at \$200 each per annum, on the coast of N. J.....	12, 656 00	
75	For a beacon light at a suitable point at or near Cape Hatteras, N. C.....	5, 000 00	
75	For building the towers at White Fish Point, Detour, and Manitou islands, all on the coast of Lake Superior, Mich.....	11, 232 00	
76	For a fog-bell at Port du Mort's light-house, Wis.....	1, 500 00	
76	Light-house at Raspberry island, one of the Apostle islands, Lake Superior, Wis.....	4, 250 00	
76	Providing a suitable vessel and maintaining the same for one year in visiting the lights, &c., for inspections and delivery of supplies, for placing and removing buoys, and for the transportation of materials, supplies, and laborers for constructing and repairing light-houses on the Pacific coast.....	139 54	
76	For purchase or construction of steam or sailing revenue cutters, equipping the same, &c.....	1, 063 07	
76	Repairing the life-saving stations on the coasts of Long Island and New Jersey.....	249 00	
76	Compensation of two superintendents of the life-stations on the coasts of Long Island and New Jersey.....	3, 658 79	
76	For oil and other supplies for lights, cleaning materials of all kinds, and transporting the same, expenses of keeping lamps and machinery in order, &c., on the coasts of California, Oregon, and Washington Territory.....	10, 878 22	
76	Repairs and incidental expenses of lights and buildings connected therewith on the coasts of California, Oregon, and Washington Territory.....	3, 283 36	
76	Expenses of raising, cleaning, &c., of buoys, &c., on the coasts of California, Oregon, and Washington Territory.....	1, 371 58	
76	Commission of 2½ per cent. to such superintendents as are entitled to the same on the coasts of California, Oregon, and Washington Territory.....	109 59	
76	Salaries of keepers and assistant keepers of light-houses on the coasts of California, Oregon, and Washington Territory.....	27, 634 00	
76	Contingent expenses of the life-saving stations on the coasts of Long Island and New Jersey.....	7 50	
	Carried forward.....	\$11, 749, 494 15	5, 886, 615 07

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$118, 068 59	\$49, 208, 601 39	\$30, 963, 857 83
Frederick Wiperman, consul at Maracaibo.....	85 45		
William Winthrop, consul at Malta.....	162 74		
John Young, consul at Belfast.....	735 04		
T. W. Young, consul at Stutgardt.....	46 00		
		119, 097 82	

Consular receipts.

Samuel Lilley, consul general at Calcutta, for moneys received belonging to the estate of M. Swares, a deceased American seaman.....	97 18		
Samuel Ward, late consul at Bristol, for moneys received belonging to the estates of the following deceased seamen, viz: Samuel Milward.....	8 26		
David Packard.....	132 92		
J. McCrilly.....	103 15		
	244 33		
J. S. Prettyman, consul at Geneva, for moneys received belonging to the estate of John Given, a deceased American seaman.....	60 52		
T. H. Dudley, consul at Liverpool, for moneys received belonging to the estates of the following deceased seamen, viz: John Wickman.....	7 26		
W. Lawrence.....	1 21		
W. H. Thompson.....	6 05		
Asa Bayden.....	4 84		
Henry Harris.....	6 05		
John Nealson.....	29 95		
W. Ball.....	8 47		
R. Williams.....	15 33		
W. Henrig.....	1 81		
	80 97		
A. Pratt, late consul at Honolulu, for moneys received belonging to the estates of the following deceased seamen, viz: A. Marklin.....	314 23		
James Huntress.....	41 02		
Robert Ammon.....	96 00		
	451 25		
Stephen Cochran, late consul at Santiago, for moneys received belonging to the estate of John Brewer, a deceased American seaman.....	5 26		
C. J. Helm, consul general at Havana, for moneys received belonging to the estate of Edward Collins, a deceased American seaman.....	46 66		
C. W. Goddard, consul general at Constantinople, for moneys received belonging to the estate of John Ross, a deceased American Seaman.....	32 39		
Thomas Miller, consul at Hilo, for moneys received belonging to the estate of S. C. Currant, a deceased American seaman.....	19 93		
William Carroll, vice-consul at St. Helena, for moneys received belonging to the estates of the following deceased seamen, viz: Harry Kanaka.....	20 90		
A. P. Deuer.....	91 25		
Edward Johnson.....	25 70		
Francis Thompson.....	9 61		
Joseph Marshan.....	16 19		
	163 65		
C. Huffnagle, late consul general at Calcutta, for moneys received belonging to the estates of the following deceased seamen, viz: J. F. Stout.....	89 62		
P. Thompson.....	154 72		
Charles Tucker.....	45 00		
F. G. Sands.....	23 94		
F. J. Holt.....	43 00		
	356 28		
T. W. Rountree, consul at La Rochelle, for moneys received belonging to the captain and crew of the vessel Ann Washburne.....	54 13		
Beverly Tucker, late consul at Liverpool, for moneys received belonging to the estate of John Stanton, a deceased American seaman.....	23 42		
		1, 635 97	
<i>Moneys received on account of steamboat fees.</i>			
J. H. Kennedy, late collector, Waldoboro', Maine.....	75 00		
J. Jewett, collector, Portland, Maine.....	7 75		
M. Mucedonald late collector, Portland, Maine.....	30 00		
Carried forward.....	\$112 75	49, 329, 335 18	30, 973, 857 83

RECEIPTS AND EXPENDITURES.

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States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$11,749,494 15	\$5,886,615 07
77	Contingencies for life-saving apparatus on the coast of the United States	164 00	
77	Marine hospital establishment	283,466 41	
78	Annual repairs of marine hospitals	1,563 26	
78	Construction of marine hospital at Evansville, Ind.	20	
78	Marine hospital at Portland, Maine	3,510 00	
79	Marine hospital at Burlington, Vt.	88 63	
79	Marine hospital at Galena, Ill.	245 00	
79	Annual repairs of custom-houses	4,103 77	
79	Payment of balance due contractors for building custom-houses at Belfast and Ellsworth, Maine	448 79	
79	Construction of a building at Sandusky, Ohio, for the accommodation of a custom-house and post office	198 88	
79	Custom-house at New Haven, Conn.	1,217 33	
79	Custom-house, &c., at Buffalo, N. Y.	213 78	
79	For the accommodation of the custom-house, post office, and United States courts at Portsmouth, N. H.	22 30	
79	Custom-house at Bristol, R. I.	78 75	
79	For the repair of the custom-house in Baltimore	1,473 30	
79	Ten per cent. for the contingent expenses of the custom-house at Georgetown, D. C.	4 83	
79	Custom-house at Wheeling, Va.	268 79	
79	Custom-house at New Orleans, La.	1,408 28	
79	Custom-house, &c., at Charleston, S. C.	65 00	
79	Custom-house at Oswego, N. Y.	623 35	
80	Custom-house at Detroit, Mich.	912 39	
80	Custom-house at Chicago, Ill.	2,766 95	
80	For the accommodation of the custom-house and post office at Dubuque, Iowa	12,797 30	
80	Purchasing a site and erection of a fire-proof building in St. Louis, Mo., for a custom-house, independent treasury, &c.	91 36	
80	An act authorizing the Secretary of the Treasury to remit fines and penalties incurred and paid by the owners and masters of vessels since December 1, 1861, &c.	1,650 00	
80	Refunding the fines improperly exacted by the collector at Norfolk, Va., of master of Russian vessel India, per second section act July 24, 1861	500 00	
80	An act to refund the duties on arms imported by States	65,173 50	
80	Ten per cent. for contingent expenses, &c., in the erection of a custom-house at Chicago, Ill.	50 00	
80	Expense of depositing public moneys by registers and receivers of public moneys	1,068 99	
80	Salaries and commissions of registers and receivers of public moneys	153,567 70	
82	Incidental expenses of the several land offices	13,634 42	
83	Salary of the recorder of land titles in Missouri	375 00	
83	Repayment for lands erroneously sold	32,633 26	
85	Indemnity for swamp lands purchased by individuals	129,662 86	
85	Surveying the public lands, per act August 31, 1852	32,675 39	
86	Reurvey of the public lands in the States where the offices of the surveyors have been or shall be closed	1,978 01	
86	Surveying the public lands and private land claims in California, &c.	14,501 92	
86	Surveying the necessary base, meridian, standard parallel, township, and subdivision lines in Kansas and Nebraska, per act August 4, 1854	23,520 63	
86	Completing the surveys of towns and villages in Missouri, named in the acts of 1812 and 1824, including office-work, per acts March 3, 1849, and September 30, 1850	122 00	
87	Surveying liabilities incurred by the late surveyor general of Kansas and Nebraska during the fiscal year ending June 30, 1859, per act May 24, 1860	2,104 60	
87	Compensation of the clerks in the land office at Kansas, in accordance with an act, &c., approved August 18, 1856, as per act February 19, 1861	2,800 00	
87	To enable the Secretary of the Interior to supply such newly created offices, &c., with full sets of the Statutes at Large	2,901 25	
87	Surveying the public lands in Oregon, to be disbursed at the rates now authorized by law, act March 3, 1859	6,496 94	
87	Surveying township and subdivision lines, estimated at 4,920 miles, in Washington Territory, at a rate not exceeding \$12 per mile	4,904 11	
87	Surveying standard parallel and meridian lines in Washington Territory, an estimated distance of five hundred miles	256 82	
87	Surveying the public lands in Washington Territory, at the rates now authorized by law, act of June 25, 1860	4,510 45	
87	Surveying the necessary base, meridian, standard parallels, township, and section lines in New Mexico, per act of August 4, 1854	4,381 84	
87	Surveying the base, principal meridian, correction of parallels, township, and section lines in the Territory of Utah, at augmented rates, per act of March 3, 1855	7,227 78	
87	Preparing the unfinished records of public and private surveys to be transferred to the State authorities in those districts where the surveys are about being completed	5,923 52	
	Carried forward.....	12,577,847 79	5,886,61 507

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$112 75	\$49,329,335 18	\$30,963,857 83
J. H. Nichols, late collector, Bath, Me.....	30 00		
Washington Long, collector, Passamaquoddy, Maine.....	30 00		
William Clapp, collector, Burlington, Vt.....	221 00		
L. Grinnell, collector, New Bedford, Mass.....	25 00		
James Blood, late collector, Newburyport, Mass.....	25 00		
C. Almy, collector, Fall River, Mass.....	120 00		
P. W. Leland, late collector, Fall River, Mass.....	100 00		
E. W. Allen, late collector, Nantucket, Mass.....	25 00		
Gilbert Chase, late collector, Newport, R. I.....	75 00		
E. Prentiss, collector, New London, Conn.....	200 00		
J. P. C. Mather, late collector, New London, Conn.....	292 00		
S. C. Booth, collector, Fairfield, Conn.....	55 00		
W. S. Pomeroy, late collector, Fairfield, Conn.....	80 00		
J. F. Babcock, collector, New Haven, Conn.....	115 00		
Origen Utley, collector, Middletown, Conn.....	75 13		
Hiram Barney, collector, New York, N. Y.....	4,085 00		
Augustus Schell, late collector, New York, N. Y.....	225 00		
C. Metz, Jr., collector, Buffalo Creek, N. Y.....	1,108 26		
J. B. Higgins, late collector, Oswego, N. Y.....	397 00		
G. M. Abell, collector, Dunkirk, N. Y.....	43 00		
J. M. Terbell, late collector, Sag Harbor, N. Y.....	20 00		
S. Birdsall, collector, Camden, N. J.....	165 00		
P. W. Martin, collector, Newark, N. J.....	115 00		
H. J. Ashmore, collector, Burlington, N. J.....	80 00		
J. L. Boggs, collector, Perth Amboy, N. J.....	290 00		
W. B. Thomas, collector, Philadelphia, Pa.....	738 00		
J. B. Baker, late collector, Philadelphia, Pa.....	11 00		
C. W. Bachelor, designated collector, Pittsburg, Pa.....	2,090 00		
T. M. Rodney, collector, Wilmington, Del.....	25 00		
H. W. Hoffman, collector, Baltimore, Md.....	343 00		
J. T. Mason, late collector, Baltimore, Md.....	165 00		
T. Hammond, late collector, Annapolis, Md.....	20 00		
W. M. Harrison, late collector, Richmond, Va.....	25 00		
T. Hornbrook, designated collector, Wheeling, Va.....	210 00		
A. J. Pannell, late designated collector, Wheeling, Va.....	27 25		
J. J. Simkins, late collector, Norfolk, Va.....	50 00		
R. J. Howard, designated collector, St. Louis, Mo.....	2,506 00		
C. B. Cotton, designated collector, Louisville, Ky.....	1,402 95		
C. J. Ballard, collector, Cuyahoga, Ohio.....	972 00		
Benjamin Brownell, late collector, Cuyahoga, Ohio.....	140 00		
E. T. Carson, designated collector, Cincinnati, Ohio.....	1,922 93		
John Youngs, collector, Sandusky, Ohio.....	50 00		
G. S. Patterson, late collector, Sandusky, Ohio.....	70 00		
Charles Denby, late designated collector, Evansville Ind.....	34 60		
R. P. Jones, designated collector, Madison, Ind.....	25 00		
Daniel Wann, collector, Galena, Ill.....	1,319 00		
Julius White, collector, Chicago, Ill.....	191 00		
Luther Haven, late collector, Chicago, Ill.....	510 00		
J. A. T. Wendell, late collector, Michllimackinac, Mich.....	20 00		
N. G. Isbell, collector, Detroit, Mich.....	1,283 00		
G. W. Clason, collector, Milwaukee, Wis.....	130 00		
J. Lemay, collector, Pembina, Minn.....	200 00		
Ira P. Rankin, collector, San Francisco, Cal.....	1,570 00		
		24,159 87	

Moneys received on account of fines, penalties, and forfeitures.

C. Metz, Jr., collector, Buffalo Creek, N. Y.....	155 30
C. W. Bachelor, designated collector, Pittsburg, Pa.....	35 00
N. G. Isbell, collector, Detroit, Mich.....	3 81
E. J. Chase, marshal, northern district of N. Y.....	500 00
Earl Bill, marshal, northern district of Ohio.....	115 15
A. C. Sands, marshal, southern district of Ohio.....	1,129 56
D. C. Rose, marshal, Indiana.....	697 99
D. L. Phillips, marshal southern district of Ill.....	3,213 05
Charles Dickey, marshal, Mich.....	5 00
G. F. Emery, clerk of district court, Maine.....	252 42
W. Preble, clerk of district court, Maine.....	754 47
S. E. Sprague, clerk of district court, Mass.....	1,460 61
A. Blackman, clerk of district court, Conn.....	75 00
G. F. Betts, clerk of district court, southern district of N. Y.....	29 76
K. G. White, clerk of district court, southern district of N. Y.....	250 00
Thomas Spicer, clerk of district court, Md.....	3,061 34
F. W. Green, clerk of district court, northern district of Ohio.....	2,809 26
W. H. Bradley, clerk of district court, northern district of Ill.....	30 39
John M. Miller, clerk of district court, Wis.....	2,000 00
E. D. Smith, United States attorney, eastern district of N. Y.....	100 00
G. A. Coffey, United States attorney, eastern district of Penn.....	813 02
W. M. Addison, United States attorney, Md.....	155 00
Flamen Ball, United States attorney, southern district of Ohio.....	317 63

17,963 76

Carried forward..... 49,371,458 81 30,963,857 83

RECEIPTS AND EXPENDITURES.

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States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$12,577,847 79	\$5,886,615 07
87	An act to authorize the President of the United States, in conjunction with the State of Texas, to run and mark the boundary lines between the territories of the United States and the State of Texas, approved June 5, 1858.....	5,312 68	
	For the encouragement of learning within the State of Illinois.....	293 75	
87	Payment of war bounty land certificates, &c., acts February 11, 1847, and March 3, 1849.....	200 00	
88	Distribution of the proceeds of the sale of public lands.....	41,657 00	
88	For the suppression of the slave trade.....	260,253 96	
91	For the colonization of persons of African descent, now residing in the District of Columbia, to Hayti, Liberia, or other places, per 11th section act April 16, 1862.....	100' 00	
91	For salaries and other necessary expenses of metropolitan police, act of August 6, 1861.....	85,500 00	
91	Alterations and repairs of the President's House.....	10,500 00	
91	Introducing Potomac water into the President's House.....	4,420 00	
91	Refurnishing the President's House.....	19,359 14	
91	Purchase of books for the library of the Executive Mansion, to be expended under the direction of the President.....	264 00	
91	Compensation of the doorkeeper to the President's House.....	650 00	
91	Assistant doorkeeper to the President's House.....	650 00	
91	Two night watchmen in the President's House.....	1,300 00	
91	Furnace-keeper at the President's House.....	650 00	
91	Fuel in part for the President's House.....	2,400 00	
92	Taking care of the grounds south of the President's House.....	1,500 00	
92	For a deficiency in the present fiscal year for keeping the three furnaces under the old hall of the House of Representatives.....	400 00	
92	Extension of the Capitol.....	30,000 00	
92	New dome of the Capitol.....	35,000 00	
92	Repairs of water-closets, &c., of the Capitol.....	10,100 00	
92	Repairs of water-pipes at the Capitol.....	698 99	
92	Compensation to two watchmen to preserve the public grounds about the Capitol.....	1,300 00	
92	Compensation of the western gate-keeper at the Capitol.....	949 00	
92	Compensation of laborer for cleaning the rotundo, water-closets, &c., at the Capitol.....	474 50	
92	Repairs of furnaces under the Senate chamber and Supreme Court rooms, &c.....	498 70	
92	To enable the Commissioner of Public Buildings to have the old furnace under the library of Congress removed, and a new one erected in its place.....	325 00'	
92	Compensation of one night watchman employed for the protection of the buildings lying south of the Capitol.....	647 03'	
92	Lighting the Capitol and President's House, and the public grounds around them, and around the executive offices and Pennsylvania avenue.....	54,942 40	
93	For the erection of the north front of the Patent Office.....	7,093 13	
93	For constructing the cellar of the north front of the Patent Office building into offices and storerooms, and for putting iron railing around the areas in the court yard of said building, and for flagging the same....	3,000 00	
93	Casual repairs of the Patent Office building.....	1,000 00	
93	Completion of the west wing of the Patent Office.....	437 84	
93	For completing the work on the Patent Office building so far as to preserve the materials already prepared.....	6,000 00.	
93	Making cases and fitting up rooms in the Patent Office building to receive copyright books, charts, and other copyright matter, &c.....	2,200 00	
93	For the collection of agricultural statistics, investigations for promoting agriculture and rural economy, and procurement of cuttings and seeds.....	70,000 00'	
93	Preservation of the collections of the exploring and surveying expeditions.....	4,000 00.	
93	For the distribution of the collections of the exploring and surveying expeditions of the government, and the construction of additional cases to receive such part of said collections as may be retained by government.....	6,000 00.	
93	For the purchase of cotton seed.....	3,000 00.	
93	For the purchase of tobacco seed.....	1,000 00	
93	Patent fund.....	168,340 26	
93	To enable the Secretary of the Interior, under the direction of the President of the United States, to purchase a site in the neighborhood of Washington, and for the erection, &c., of an asylum for the insane of the District of Columbia and the army and navy.....	12,111 00	
93	Support, clothing, and needful treatment of the insane of the District of Columbia, and of the army and navy at the asylum.....	40,500 00	
93	Salaries and incidental expenses of the Columbia Institution for the deaf, dumb, and blind.....	3,750 00	
93	Maintenance and tuition of the deaf, dumb, and blind pupils of the District of Columbia at the Columbia Institution.....	3,384 10	
93	For the erection, furnishing, and fitting of two additions to the buildings of the Columbia Institution.....	1,900 00	
93	Support and medical treatment of forty transient paupers, medical and surgical patients, in the Washington Infirmary.....	4,381 15	
	Carried forward.....	13,486,291 42	5,886,615 07

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$49,371,458 81	\$30,963,857 83
<i>Moneys received on account of surplus emoluments of officers of the customs.</i>		
Ezra Carter, jr., late collector, Portland and Falmouth, Maine ..	525 41	
F. H. Hatch, late collector, New Orleans, La	320 19	
		845 60
<i>Moneys received on account of surplus emoluments of district attorneys, marshals, &c.</i>		
G. F. Betts, clerk of district court, southern district of N. Y. .	226 64	
W. H. Bradley, clerk of district court, northern district of Ill. .	1,137 12	
		1,363 76
<i>Moneys received from premiums on transfer drafts. .</i>		
D. W. Cheeseman, assistant treasurer of the United States, San Francisco, Cal.		13,500 00
<i>Moneys received on account of fees for locating military bounty land warrants.</i>		
H. K. Sanger, receiver, Detroit, Mich.	60 00	
B. M. Trumbull, receiver, Omaha City, Neb	247 00	
B. M. Trumbull, receiver, Nev. Ter	105 00	
		412 00
<i>Moneys received on account of interest due on stocks held in trust for the benefit of Smithsonian Institution.</i>		
Treasurer of the United States		9,867 70
<i>Moneys received on account of interest due on stocks held in trust for the benefit of certain Indian tribes.</i>		
Treasurer of the United States		83,798 34
<i>Moneys received on account of interest due on stocks held in trust for the benefit of Chickasaw Indians.</i>		
Treasurer of the United States		13,153 94
<i>Moneys received on account of rent of wareroom in public printing office.</i>		
John D. Defrees, superintendent		225 00
<i>Moneys received on account of sales of hay from reservation No. 2.</i>		
W. S. Wood, late Commissioner of the Public Buildings		100 00
<i>Moneys received on account of patriotic offerings for support of the government.</i>		
Treasurer of the United States	1,000 00	
W. G. Fouseca	5 00	
		1,005 00
<i>Moneys received from profits on gold and silver coinage.</i>		
A. McIntyre, treasurer United States mint at Philadelphia, Pa.	27,275 00	
J. H. Walton, late treasurer United States mint at Philadelphia, Pa	166,399 83	
D. W. Cheeseman, treasurer branch mint at San Francisco, Cal	71,436 92	
		265,111 75
<i>Moneys received on account of deductions from bullion deposits, available for contingent expenses of assay office at New York.</i>		
J. J. Cisco, treasurer of assay office, N. Y.		61,361 12
<i>Moneys received on account of deductions from bullion deposits, available for contingent expenses of branch mint at San Francisco, Cal.</i>		
D. W. Cheeseman, treasurer branch mint at San Francisco, Cal.		82,517 81
<i>Moneys received from sale of brig Henry C. Brooks, condemned for being engaged in the slave trade, due captors.</i>		
G. F. Betts, clerk of district court, southern district of N. Y.		21,405 58
<i>Moneys received from sale of brig Henry C. Brooks, condemned for being engaged in the slave trade, due navy pension fund.</i>		
G. F. Betts, clerk district court, southern district of N. Y.		21,405 58
Carried forward.....	49,947,531 99	30,963,857 83

RECEIPTS AND EXPENDITURES.

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States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$13,486,291 42	\$5,886,615 07
94	Support of the penitentiary of the District of Columbia.....	20,546 38	
94	Compensation of the warden, clerk, physician, chaplain, &c., of the penitentiary.....	13,966 57	
94	Compensation of three inspectors of the penitentiary.....	921 52	
94	Repairs of the Potomac, navy yard, and upper bridges, &c.....	13,000 00	
94	Repair of the Long Bridge over the Potomac.....	19,999 92	
94	Compensation of four draw-keepers and a watchman, and fuel and oil for the lamps of the Potomac bridge.....	2,995 01	
94	Compensation to two draw-keepers, and for fuel and oil for the lamps of the two bridges across the eastern branch of the Potomac.....	1,265 00	
94	Compensation of the public gardener, Washington, D. C.....	1,557 48	
94	Compensation of laborers on the public grounds and the President's garden.....	14,300 00	
94	Support of the public greenhouses, including pay of horticulturist and assistants.....	5,121 50	
94	Procuring manure, tools, fuel, repairs, purchasing trees, &c., for botanic garden, to be expended under the direction of the Library Committee of Congress.....	3,300 00	
94	Purchase of trees and tree-boxes to replace, where necessary, such as have been placed by the United States, and repairs of pavements in front of the public grounds.....	3,000 00	
95	For the hire of carts on the public grounds.....	1,095 00	
95	Purchase and repair of tools used on the public grounds.....	500 00	
95	Purchase of manure for the public grounds.....	1,000 00	
95	Repairs of Pennsylvania avenue.....	3,000 00	
95	Cleaning out the sewer-traps on Pennsylvania avenue.....	300 00	
95	Public reservation No. 2 and Lafayette square.....	2,000 00	
95	Compensation of watchmen employed on reservation No. 2.....	600 00	
95	Compensation and contingent expenses of the Auxillary Guard.....	4,524 17	
95	Expense of packing and distributing congressional journals and documents, in pursuance of a joint resolution of Congress, approved January 28, 1858.....	20,000 00	
95	For compiling and supervising the Biennial Register, act March 2, 1861.....	500 00	
95	Expenses to be incurred in taking the eighth census of the inhabitants of the United States.....	557,386 00	
95	For services of the special counsel, and other extraordinary expenses, in defending the title of the United States to public property in California.....	3,365 03	
96	To J. B. Blake for work done by him when Commissioner of Public Buildings.....	22 18	
96	An act making an appropriation to illuminate the public buildings, approved February 20, 1862.....	1,000 00	
96	Relief of sundry individuals.....	21,653 53	
		14,203,210 71	
	From which deduct excess of repayments beyond expenditures, and repayments where there are no expenditures, viz:		
75	For the protection of the piers and beacon lights on the pier at Cleveland, Ohio.....	\$121 51	
75	Repairing the works and piers in order to secure the light-house at Chicago, Ill.....	2,557 67	
78	Construction of the marine hospital at Detroit, Mich.....	61 06	
80	Custom-house at Cleveland, Ohio.....	401 60	
92	For constructing the old Senate chamber into a court-room, the old court-room into a law library, and fitting up the rooms in connexion with them for the use of the Supreme Court.....	40 00	
92	For fitting up rooms in the centre building of the Capitol, formerly occupied by the Senate Committees on Naval, Military, and Indian Affairs, for the use of the Court of Claims.....	22 18	
94	For taking down and rebuilding the southernmost span of the Long Bridge.....	19 36	
96	Incidental and contingent expenses of the branch mint at Charlotte, N. C.....	176 55	
96	Incidental and contingent expenses of the branch mint at Dahlonega, Ga.....	501 19	
96	Making alterations in building purchased by bank of Pennsylvania for a post office in Philadelphia.....	5,166 52	
96	Balance of advances made in the War Department, per 3d section act May 1, 1820.....	454 39	
96	For fencing and grading grounds of the new custom-house at Belfast, Maine.....	13	
96	Construction of custom-house at Barnstable, Mass.....	46 61	
96	Custom-house at Plattsburg, N. Y.....	74 27	
96	Ten per cent. for the contingent expenses, &c., in the erection of a custom-house at Plattsburg, N. Y.....	9 52	
96	For the accommodation of the custom-house and post office at Georgetown, D. C.....	146 76	
	Carried forward.....	9,799 32	14,203,210 71
			5,886,615 07

General account of the receipts and expenditures of the United

TO RECEIPTS.		
Brought forward.....	\$49,947,531 99	\$30,963,857 83
<i>Moneys received from sale of brig Halle Jackson, condemned for being engaged in the slave trade, due captors.</i>		
G. F. Betts, clerk district court, southern district of N. Y.....		1,203 77
<i>Moneys received from sale of brig Halle Jackson, condemned for being engaged in the slave trade, due navy pension fund.</i>		
G. F. Betts, clerk district court, southern district of N. Y.....		1,203 76
<i>Moneys received from sale of ship Nightingale, condemned for being engaged in the slave trade, due captors,</i>		
G. F. Betts, clerk district court, southern district of N. Y.....		6,103 68
<i>Moneys received from sale of ship Nightingale, condemned for being engaged in the slave trade, due navy pension fund.</i>		
G. F. Betts, clerk district court, southern district of N. Y.....		6,103 69
<i>Moneys received on account of the patent fund.</i>		
The Commissioner of Patents, for fees on letters patent.....		161,227 81
<i>Moneys received from some persons unknown.</i>		
Secretary of the Treasury.....	\$100 00	
Treasurer of the United States.....	249 00	
		349 00
<i>Moneys received for 60-days treasury notes, issued under act of March 2, 1861.</i>		
Treasurer of the United States.....		12,896,350 00
<i>Moneys received for treasury notes, issued under acts of June 22, 1860, and March 2, 1861.</i>		
Treasurer of the United States.....		14,019,034 66
<i>Moneys received on account of 5 per cent. 20-years bonds, act Feb. 25, 1862.</i>		
Treasurer of the United States.....		13,990,600 00
<i>Moneys received on account of loan, act February 8, 1861.</i>		
Treasurer of the United States.....		55,257 50
<i>Moneys received on account of 6 per cent. loan of November 16, 1861, per acts of July 17 and August 5, 1861.</i>		
Treasurer of the United States.....		46,303,129 17
<i>Moneys received on account of certificates of indebtedness, acts of March 1 and 17, 1862.</i>		
Treasurer of the United States.....		49,881,979 73
<i>Moneys received for stocks issued on account of the Oregon and Washington war debt, act March 2, 1861.</i>		
Treasurer of the United States.....		1,000,700 00
<i>Moneys received on account of 7 3-10 loan.</i>		
Treasurer of the United States.....		166,412,585 34
<i>Moneys received on account of premium on 7 3-10 loan.</i>		
Treasurer of the United States.....		68,400 00
<i>Moneys received on account of temporary loan, act February 25, 1862.</i>		
Treasurer of the United States.....		66,479,324 10
<i>Moneys received for treasury notes, act February 25, 1862.</i>		
Treasurer of the United States.....		98,620,000 00
<i>Moneys received for demand treasury notes.</i>		
Treasurer of the United States.....		60,030,000 00
Carried forward.....	579,881,084 20	30,963,857 83

RECEIPTS AND EXPENDITURES.

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States for the fiscal year ending June 30, 1862—Continued,

BY EXPENDITURES.

Page.	Brought forward.....	\$9,799 32	\$14,203,210 71	\$5,886,615 07
96	Erection of a marine hospital at Cleveland, Ohio.....	119 25		
96	For six revenue cutters, to be built for the protection of the revenue on the lakes, of the burden of fifty tons each, in addition to the proceeds of the sale of the revenue cutters "Ingham" and "Harrison".....	777 89		
96	Towards the erection of a light-house of granite, iron, or a combination of both, on the outer Minot Ledge, entrance of Boston harbor, Mass.....	1,829 46		
96	For a fog-bell to be rung by machinery at the New Haven (Five-Mile Point) light-house, Conn.....	1 00		
96	For the re-establishment and alteration of the beacon-light on long wharf, New Haven, Conn.....	1,213 36		
96	For buoys in New Haven harbor, Conn.....	200 00		
96	For a beacon-light on one of the Sisters' Islands, in the St. Lawrence river, below Alexandria bay, N. Y.....	1,643 41		
97	Repairing and securing the pier connected with the light-house at Oswego, N. Y., so as to prevent the destruction of said light-house.....	213 03		
97	For the erection of a stone beacon on Mill reef, N. Y.....	353 81		
97	For a day-beacon on Charity shoals, N. Y.....	66 68		
97	Rebuilding and fitting with first order apparatus the light-house at Cape May, entrance to Delaware bay, N. J.....	21		
97	For buoys on Absecum bar, N. J., and in the inlet, &c.....	15 59		
97	For buoy on New inlet, Great Egg Harbor, N. J., and three buoys in Hereford.....	74		
97	For the construction of a first class light-house at Assateague, Va., in lieu of the present one.....	5 07		
97	Completion of the keeper's dwelling and tower at Cape Charles, Va.....	3,109 25		
97	For a light-house on the shoals off Cherrystone inlet, Va.....	93 63		
97	For the erection of a light-house at the mouth of North river, N. C.....	4,750 00		
97	For a light-house at the mouth of Cape Fear river, in lieu of the present structure, N. C.....	16 12		
97	Rebuilding the light-house at Cape Canaveral, Fla., and fitting it up with a first order catadioptric illuminating apparatus.....	6,302 00		
97	Watchmen, &c., of first class light-house near Jupiter inlet, Fla.....	09		
97	For the commencement and completion of an iron screw-pile light-house at or near the entrance to the channel of the Mississippi river, at the Southwest Pass, La., &c.....	1,827 52		
97	Light-house at Fort Austin, Saginaw, Mich.....	12 00		
97	Additional buoys in Detroit river, and to mark obstructions to navigation in the St. Lawrence river, Niagara river, and in lakes Ontario, Erie, and Michigan.....	18		
97	Light-house at South Black river, Mich.....	200 00		
97	Light-house at the mouth of Portage river, Mich.....	964 56		
97	Completion and protection of way to the light-house at Huron, Ohio.....	806 95		
97	For removing the light at Vemillion harbor, Ohio, and repairing the pier on which it is placed.....	30 18		
97	For a fog-bell at Grand Haven light-house, Mich.....	351 45		
97	Fog-bell, island of Mackinac, Mich.....	100 00		
97	Fog-bell at Thunder Bay island light-house, Mich.....	969 30		
97	Light-house on Beaver island, Mich.....	34 00		
97	Completing the light-house at or near the north pier-head at Chicago, Ill., and for protecting the same, in addition to the balances of previous appropriations made prior to August 31, 1852.....	08		
97	Light-house at Punta de los Reyes, Cal.....	199 00		
97	Fog-bell at Point Lobos, Cal.....	134 20		
97	Light-house on Cape Shoalwater, at the entrance to a bay of that name, Washington Ter.....	143 03		
97	Rebuilding a light-house at Minnesota Point, Minn.....	26 52		
98	Completing the survey of the Rio Grande.....	2,363 35		
98	Purchasing plants for the conservatory of the President's House.....	7 16		
98	Permanent repairs of the roof of the Capitol.....	18 45		
98	For laying down gas pipes and erecting gas lamps on Four-and-a-half and Twelfth streets, across the mall.....	781 45		
98	Furnishing lamps and lamp posts in Pennsylvania avenue, Seventeenth to Eighteenth streets.....	86 00		
98	Grading and planting with trees the unimproved portion of the mall.....	303 78		
98	Flagging foot-way in the congressional burying ground.....	111 70		
98	Enclosing the circle at the intersection of Pennsylvania and New Hampshire avenues.....	27 92		
	Carried forward.....	49,006 69	14,203,210 71	5,886,615 07

RECEIPTS AND EXPENDITURES.

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$579, 881, 084 20	\$30, 963, 857 83
<i>Moneys received for treasury notes, acts February 8 and March 2, 1861.</i>		
Treasurer of the United States.....		3, 500 00
<i>Moneys received on account of direct tax, act of August 5, 1861.</i>		
The State of New York.....	\$400, 000 00	
The State of Ohio	380, 000 00	
The State of Maryland.....	371, 299 83	
The State of Connecticut.....	261, 981 90	
The State of Pennsylvania.....	350, 000 00	
The State of Minnesota	32, 050 00	
	<u>1, 795, 331 73</u>	581, 679, 915 83
For this amount charged to Samuel T. Sawyer, late designated depository at Norfolk, Va., (being balance in his hands,) and credited to Treasurer of the United States, per report No. 140,643		1, 413 00
For this amount charged to S. B. McLean, late designated depository at Cincinnati, Ohio, being balance in his hands, per report No. 138,441.....		<u>9, 697 81</u>
		11, 110 81

Carried forward..... 612, 632, 662 95

States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$40,008 69	\$14,203,210 71	\$5,886,615 07
98	Furnishing lamps and lamp-posts on northeast and west side of Lafayette square.....	535 86		
98	Enlarging the culverts and openings across Pennsylvania avenue.....	295 42		
98	Enclosing with iron fence triangular space north of Pennsylvania avenue between Seventh and Eighth streets..	95 70		
98	For curbing and paving foot-walk and gutter, laying stone foot-way and grading on the south side of Missouri avenue, from Third to Sixth streets west.....	26 40		
98	Placing sewer traps along Pennsylvania avenue and trapping the same.....	138 00		
98	Enclosing the triangular space, west market-house	454 31		
98	Erecting pedestal on Lafayette square	57 47		
98	For transporting and placing Mills's statue of Washington on the pedestal designated by the proper authorities and in the ceremonies appropriate to the occasion.....	1,554 93		
98	Introducing Potomac water into the botanic garden.....	23 07		
			43,189 85	14,100,020 86
<i>Intercourse with foreign nations.</i>				
98	Salaries of ministers of the United States.....		327,495 64	
99	Salaries of secretaries of legation.....		41,574 20	
99	Salary of the secretary of legation to Turkey acting as interpreter.....		3,500 00	
99	Assistant secretaries of legation to London and Paris.....		123 63	
99	Salaries of United States consuls and commercial agents		352,492 02	
103	For estimated loss by exchange on drafts of consuls and commercial agents for salaries.....		14,976 37	
104	Blank books, arms, stationery, presses, flags, &c., for consuls of the United States.....		27,349 72	
105	Office rent for those consuls general, consuls, and commercial agents who are not allowed to trade		21,953 13	
105	Preservation of the archives of the consulates of the United States.....		3,747 62	
105	Interpreters, guards, and other expenses of the consulates at Constantinople, Smyrna, Candia, &c.....		1,965 27	
105	Contingent expenses of all the missions abroad.....		50,275 31	
106	Contingent expenses of foreign intercourse		79,303 96	
106	Intercourse with the Barbary powers		345 38	
106	Interpreters to the consuls in China.....		5,139 47	
106	To defray expenses, &c., of the Japanese embassy, &c.....		259 01	
106	For the expenses of the representation of the industrial interests of the United States at the exhibition of all nations, to be held in London, in 1862, act July 27, 1861		2,000 00	
106	To enable the Secretary of State to have prepared, &c., copies of the settlement of boundaries of such States having boundaries with foreign States, and maps and charts relating thereto.....		2,000 00	
106	Expenses, &c., of rescuing citizens of the United States from shipwreck.....		4,000 00	
106	Bringing home from Sidney eight seamen belonging to the ship "Junior," charged with the crimes of murder, mutiny, &c.....		12,770 46	
106	Bringing home from foreign countries persons charged with crime, &c ..		4,985 08	
107	Expenses of the execution of the neutrality act of April 12, 1818.....		7 50	
107	Compensation of the commissioner, secretary, &c., to run and mark the boundary between the United States and the British possessions bounding on Washington Territory.....		15,029 00	
107	Salaries of the marshals for the consular courts in Japan, China, Siam, Turkey		2,583 05	
107	Rent of prisons for American convicts in Japan, Siam, Turkey, &c.....		4,239 36	
107	To carry out the stipulations, &c., in the treaty between the United States and Hanover, approved March 13, 1862.....		44,497 06	
107	Compensation of the commissioner and interpreter of the commission to carry into effect conventions between the United States and the republic of New Granada, act February 20, 1861.....		8,499 92	
107	Awards under the convention between the United States and the republic of New Granada and Costa Rica, act February 20, 1861, sec. 8.....		144,387 92	
108	Relief and protection of American seamen.....		166,095 98	
			1,341,596 06	
	From which deduct excess of repayment beyond expenditure:			
99	Salary of the secretary of legation to China acting as interpreter.....		2,369 40	
				1,339,226 66
<i>Department of the Interior.</i>				
115	Invalid pensions, (army).....		282,848 01	
116	Pensions, acts March 18, 1818; May 15, 1828; and June 7, 1832.....		35,620 11	
117	Pensions, acts July 4, 1836, sec. 3; July 7, 1838; March 3, 1843; June 17, 1844; February 2 and July 29, 1848; and February 3, 1853, sec. 2.....		172,600 08	
117	Pensions, acts July 4, 1836, sec. 1; July 21, 1848; February 3, 1853, sec. 1, and June 3, 1858.....		230,965 00	
118	Pensions, act June 3, 1858.....		1,089 62	
	Carried forward.....		723,122 82	21,385,862 59

RECEIPTS AND EXPENDITURES.

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$612, 632, 662 95

Carried forward..... 612, 632, 662 95

RECEIPTS AND EXPENDITURES.

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States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$723, 122 82	\$21, 385, 862 59
119	Half-pay pensions to widows and orphans, payable through the Third Auditor's office.....	870 00	
119	Unclaimed pensions, (army).....	6, 775 93	
120	Invalid pensions, (navy).....	13, 087 00	
120	Navy pensions (five years) to widows and orphans, act August 11, 1848.....	102, 852 36	
121	Unclaimed pensions, (navy).....	584 60	
121	Navy pension fund.....	1, 864 32	
121	Fulfilling treaties with the Blackfoot nation.....	3, 013 44	
121	Fulfilling treaties with the Comanches, Kiowas, and Apaches of Arkansas river.....	30, 438 44	
121	Fulfilling treaties with the Chippewas of Lake Superior, Sept'r 30, 1854.....	4, 040 46	
122	Fulfilling treaties with the Chippewas of Lake Superior and the Mississippi.....	59, 380 86	
122	Fulfilling treaties with the Chippewas of Saginaw.....	3, 192 24	
122	Fulfilling treaties with the Chippewas of Saginaw, Swan creek, and Black river.....	3, 108 01	
122	Fulfilling treaties with the Chippewas of the Mississippi, February 22, 1855.....	9, 831 44	
122	Fulfilling treaties with the Chippewas, Menomonees, Winnebagoes, and New York Indians.....	47, 604 32	
122	Fulfilling treaties with the Chippewas, Ottawas, and Pottawatomies.....	1, 125 00	
122	Fulfilling treaties with the Chippewas and Christian Indians, proceeds of land.....	800 00	
122	Fulfilling treaties with the Crecks.....	25, 097 37	
122	Fulfilling treaties with the Chickasaws.....	55, 697 94	
122	Fulfilling treaties with the Choctaws.....	479 00	
122	Fulfilling treaties with the Chasta, Scoton, and Umpqua Indians.....	18, 000 00	
122	Fulfilling treaties with the Calpooia, Mollala, and Clackama Indians.....	5, 700 00	
123	Fulfilling treaties with the confederate tribes and bands of Indians in Oregon.....	8, 000 00	
123	Fulfilling treaties with the Dwamish and other allied tribes in Washington Territory.....	22, 948 50	
123	Fulfilling treaties with the Delawares.....	13, 900 00	
123	Fulfilling treaties with the Delawares, proceeds of lands.....	5, 121 96	
123	Fulfilling treaties with the Florida Indians, or Seminoles.....	41, 422 22	
123	Fulfilling treaties with the Flathead and other confederate tribes in Washington Territory.....	12, 259 58	
123	Fulfilling treaties with the Fort Laramie Indians, and payment of annuities and transportation.....	17, 990 21	
123	Fulfilling treaties with the Iowas.....	95, 361 01	
123	Fulfilling treaties with the Iowas, proceeds of lands.....	4, 120 00	
123	Fulfilling treaties with the Kansas.....	17, 779 67	
123	Fulfilling treaties with the Kickapoos.....	27, 206 96	
124	Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws.....	17, 205 00	
124	Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws, proceeds of lands.....	500 00	
124	Fulfilling treaties with the Miamis.....	44, 482 73	
124	Fulfilling treaties with the Miamis of Eel river.....	21, 435 49	
124	Fulfilling treaties with the Menomonees.....	2, 200 05	
124	Fulfilling treaties with the Makah tribe.....	31, 615 37	
124	Fulfilling treaties with the Mole Indians.....	4, 498 98	
124	Fulfilling treaties with the Nez Percé Indians.....	9, 100 00	
124	Fulfilling treaties with the Omahas.....	21, 348 50	
124	Fulfilling treaties with the Osages.....	34, 964 53	
124	Fulfilling treaties with the Ottawas and Chippewas of Michigan.....	4, 300 58	
124	Fulfilling treaties with the Ottawas of Kansas.....	44, 366 83	
124	Fulfilling treaties with the Ottos and Missourias.....	2, 600 00	
124	Fulfilling treaties with the Pottawatomies.....	18, 260 00	
124	Fulfilling treaties with the Pottawatomies of Huron.....	82, 742 56	
125	Fulfilling treaties with the Pawnees.....	400 00	
125	Fulfilling treaties with the Poncas.....	41, 729 24	
125	Fulfilling treaties with the Quapaws.....	33, 105 94	
125	Fulfilling treaties with the Qui-nai-el and Qui-leh-ute Indians.....	2, 394 60	
125	Fulfilling treaties with the Rogue River Indians.....	4, 137 50	
125	Fulfilling treaties with the Sioux of Mississippi.....	2, 957 22	
125	Fulfilling treaties with the Sacs and Foxes of Mississippi.....	106, 940 14	
125	Fulfilling treaties with the Sacs and Foxes of Missouri.....	135, 781 70	
125	Fulfilling treaties with the Senecas.....	6, 959 41	
125	Fulfilling treaties with the Senecas of New York.....	1, 245 00	
126	Fulfilling treaties with the Six Nations of New York.....	11, 396 15	
126	Fulfilling treaties with the Senecas and Shawnees.....	4, 437 93	
126	Fulfilling treaties with the S'Klallams.....	795 00	
126	Fulfilling treaties with the Panawandas.....	6, 174 25	
126	Fulfilling treaties with the Umpquas, Cow Creek band.....	75, 495 00	
126	Fulfilling treaties with the Umpquas and Calapoolas.....	550 00	
126	Fulfilling treaties with the Winnebagoes.....	5, 950 00	
126	Fulfilling treaties with the Walla-Walla, Cayuse, and Umatilla tribes.....	58, 527 96	
126	Fulfilling treaties with the Yancton Sioux or Dakota Indians.....	23, 460 25	
126	Fulfilling treaties with the Yakama nation.....	84, 022 28	
126	Fulfilling treaties with the Yakama nation.....	20, 338 71	
	Carried forward.....	2, 350, 004 56	21, 385, 862 59

RECEIPTS AND EXPENDITURES.

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$612, 632, 662 95

Carried forward..... 612, 632, 662 95

States for the fiscal year ending June 30, 1863—Continued.

BY EXPENDITURES.

	Brought forward.....	\$2,350,004 56	\$21,385,862 59
126	Interest due Chippewas of Swan creek and Black river.....	1,379 00	
126	Interest due Chippewas, Ottawas, and Pottawatomies, (mills).....	9,077 95	
126	Interest due Delawares.....	23,658 50	
126	Interest due Iowas.....	8,575 00	
127	Interest due Kaskaskias, Peorias, Weas, and Piankeshaws.....	8,465 00	
127	Interest due Menomonees.....	14,097 74	
127	Interest due Osages, (education).....	7,104 33	
127	Interest due Ottawas of Blanchard's Fork.....	536 79	
127	Interest due Ottawas of Roche de Boeuf.....	175 66	
127	Interest due Pottawatomies, (education).....	15,141 82	
127	Interest due Pottawatomies, (mills).....	700 00	
127	Interest due Senecas.....	125 00	
127	Interest due Senecas and Shawnees.....	150 00	
127	Carrying into effect the treaty with the Chickasaws of October 20, 1832, &c.....	20,000 00	
127	Choctaw schools.....	319 91	
127	Pay of superintendents and Indian agents.....	91,756 27	
128	Pay of Indian sub-agents.....	4,588 00	
128	Pay of interpreters.....	23,848 13	
128	Civilization of Indians.....	8,046 39	
129	Presents to Indians.....	10,732 46	
129	Provisions for Indians.....	12,055 36	
129	Buildings and repairs at the agencies.....	8,115 90	
130	Contingencies of the Indian department.....	41,973 57	
131	Pay of clerk to superintendent at St. Louis.....	1,800 00	
131	Pay of clerk to superintendent in California.....	2,393 36	
131	Temporary clerks to superintendents of Indian affairs.....	8,038 42	
131	Vaccination of Indians.....	2,087 09	
131	Incidental expenses of Indian service in California.....	9,642 59	
131	Incidental expenses of Indian service in Oregon and Washington Territory.....	21,419 03	
131	Incidental expenses of Indian service in Utah.....	32,334 21	
132	Incidental expenses of Indian service in New Mexico.....	68,992 88	
132	Removal and subsistence of Indians in California to three military reservations and to two additional military reservations.....	23,456 39	
132	Removal and subsistence of Indians in California to the reservations in that State, and pay of physicians, smiths, mechanics, and laborers at the reservations.....	36,680 52	
132	Removal and subsistence of Indians in Oregon and Washington Territory.....	25,000 00	
132	Holding council with the Arapahoe and Cheyenne Indians.....	420 96	
132	Indian service in Utah Territory.....	13,165 45	
132	Insurance, transportation, &c., of annuities and provisions for Indian tribes in Minnesota and Michigan.....	15,896 96	
133	Insurance, transportation, &c., of annuities, goods, and provisions for the Flathead, Yakama, and Nez Percés.....	865 50	
133	Insurance, transportation, &c., of annuities, goods, and provisions for the Pawnee, Ponca, and Yancton Sioux Indians.....	3,112 96	
133	Insurance, transportation, &c., of annuities, goods, and provisions for the Chippewas of Lake Superior.....	3,968 98	
133	Insurance, transportation, &c., of annuities and provisions for the Chippewas of the Mississippi.....	1,606 57	
133	Transportation and delivery of annuity goods to the Blackfoot Indians.....	311 35	
133	Payment to the Rogue River Indians for improvements.....	413 00	
133	Payment of damages at Spirit lake by Ink-pa-du-tah's band of Indians.....	14,049 14	
133	Payment for depredations committed by whites upon Shawnee Indians in Kansas Territory.....	36,621 00	
133	Payment to the Sisseton and Wah-pa-ton bands of the Dakota or Sioux Indians.....	57,107 25	
134	Payment to the Med-a-wa-ton and Wah-pa-koota bands of Dakota or Sioux Indians.....	57,539 12	
134	Payment of the late Indian agents in Utah Territory.....	9,730 10	
134	Purchase of lands for certain bands of Ottawas and Chippewas in Michigan.....	993 44	
134	Purchase of stock for the Great and Little Osages.....	6,080 00	
134	Colonizing, supporting, &c., the Wachitas and other affiliated bands.....	9,620 00	
134	Expenses of expeditions against Ink-pa-du-tah's band.....	1,163 82	
134	Extinguishing title of Indian tribes to lands west of Missouri and Iowa.....	758 36	
134	Negotiating treaties with Indians in Michigan.....	316 00	
134	Road from Fort Kearney to California.....	8,109 99	
134	Surveying and allotting the reserved tracks under the treaty with the Sacs and Foxes.....	126 00	
134	Surveying boundaries of Indian reservations, and surveying, allotting, and defining Indian reserves and half-breed lands.....	1,203 75	
134	Salaries of five Indian supervisors and twenty laborers on reservations in California.....	17,700 00	
135	Relief of destitute Indians and Indian tribes.....	27,516 47	
135	Relief of Anson Dart.....	1,984 80	
135	Act for the relief of Azel Spalding.....	226 69	

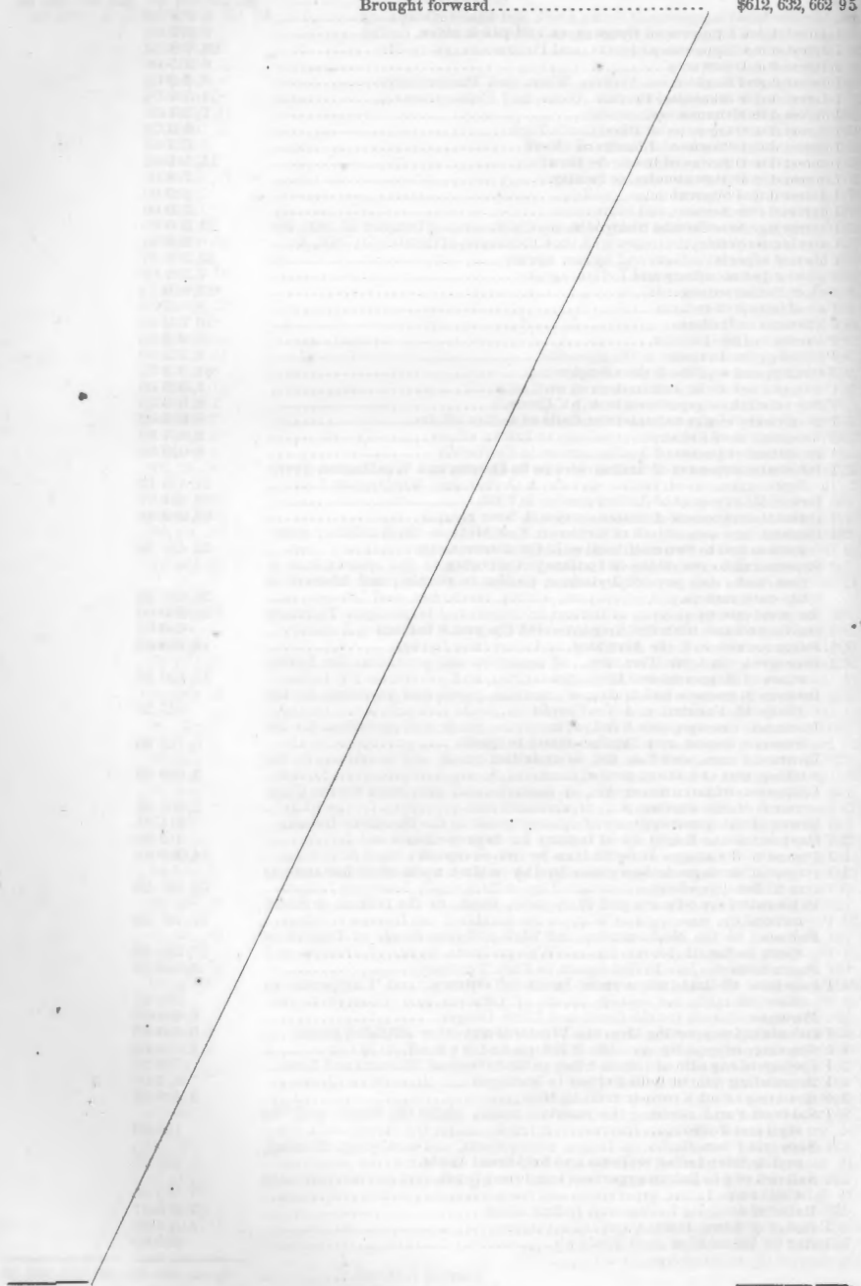
Carried forward..... 3,183,079 49 21,385,862 59

RECEIPTS AND EXPENDITURES,

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$612, 632, 662 95



Carried forward..... 612, 632, 662 95.

States for the fiscal year ending June 30, 1863—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$3, 183, 079 49	\$21, 385, 862 59*
	From which deduct excess of repayments beyond expenditures, and repayments where there are no expenditures, viz.:		
133	For insurance, transportation, &c., of Pawnee annuity goods.....	\$532 34	
134	Adjusting difficulties and preserving peace with the Cut-head and Yantonaish bands of Sioux.....	17 22	
134	Extinguishing title of Chippewas to lands in Minnesota and Wisconsin.....	963 35	
135	Negotiating a treaty with the Chippewas, ratified in 1848.....	208 65	
135	Insurance, transportation, &c., of annuity goods, &c., to Indian tribes in Minnesota, Michigan, and Wisconsin..	11 43	
135	Adjusting difficulties among Indians in Oregon.....	33 65	
135	Fulfilling treaty with Shawnees.....	480 50	
135	Fulfilling treaty with the Wyandottes.....	139 00	
135	Incidental expenses of Indian service in Oregon.....	382 11	
135	Holding council with the Red Lake and Red River Chippewas of Minnesota.....	40 80	
135	Carrying into effect treaty with the Chippewas of October, 1849.....	150 00	
135	Removal of the Court Oreille band of Chippewa Indians ..	1 60	
		<u>2, 960 65</u>	3, 180, 118 84*

Military establishment.

135	Pay of the army.....	4, 804, 538 73	
137	Subsistence of the army.....	3, 476, 614 12	
139	Subsistence of officers.....	991, 598 86	
140	Quartermaster's department.....	29, 096, 953 53	
144	Incidental expenses of the Quartermaster's department.....	13, 733, 749 23	
147	Transportation of the army.....	46, 892, 971 63	
151	Transportation of officers' baggage.....	626, 739 86	
153	Forage.....	177, 845 90	
153	Clothing.....	56, 724, 952 05	
154	Payment in lieu of clothing for officers' servants.....	48, 461 56	
155	Purchase of horses for cavalry and artillery.....	13, 548, 297 79	
156	Purchase of horses for ordnance department.....	61, 357 04	
156	Barracks, quarters, &c.....	2, 493, 319 62	
158	Expenses of recruiting.....	376, 665 46	
160	Medical and hospital department.....	2, 297, 733 71	
170	Contingencies of the army.....	236, 976 85	
171	Raising four additional regiments.....	13, 289 98	
171	Three months' extra pay.....	1, 220 00	
171	Payment to discharged soldiers for clothing not drawn.....	53, 375 43	
171	Bridge trains and equipage.....	25, 000 00	
171	Tool and siege trains.....	23, 112 82	
172	Stoves for officers' and soldiers' quarters.....	2, 277 29	
172	Pay of officers, cadets, &c., at West Point.....	70, 086 66	
172	Subsistence of officers, &c., at West Point.....	148 64	
172	Forage for officers' horses at West Point.....	32 00	
172	Forage for artillery and cavalry horses at West Point.....	4, 000 00	
172	Current and ordinary expenses at West Point.....	36, 000 00	
172	Library at West Point.....	1, 000 00	
172	Repairs of officers' quarters at West Point.....	500 00	
172	Furniture for hospital for cadets at West Point.....	100 00	
172	Models for cavalry department at West Point.....	100 00	
172	Supplies, gasometers, and retorts at West Point.....	300 00	
172	Warming apparatus at West Point.....	2, 500 00	
172	Quarters for subaltern officers at West Point.....	2, 000 00	
172	Kitchen for cadet mess-room at West Point.....	950 00	
172	Arming and equipping the militia.....	244, 151 33	
172	National armories.....	2, 025, 550 00	
172	Pay of civil superintendents at the national armories.....	625 00	
172	Springfield armory.....	342, 100 00	
172	Harper's Ferry armory.....	32, 022 62	
176	Ordnance service.....	495, 266 19	
177	Ordnance, ordnance stores, and supplies.....	4, 645, 198 31	
178	Arsenals.....	10, 550 91	
178	Arsenal at Allegheny city, Penn.....	4, 700 00	
179	Arsenal at Benicia, Cal.....	37, 012 07	
179	Arsenal at Fort Monroe, Va.....	10, 275 00	
179	Arsenal at Kennebec, Maine.....	1, 450 00	
179	Arsenal at Leavenworth, Kansas.....	18, 750 00	
179	Arsenal at St. Louis, Mo.....	8, 300 00	
179	Arsenal, Washington, D. C.....	6, 300 00	
179	Arsenal at Watervliet, N. Y.....	5, 000 00	
179	Arsenal at Watertown, Mass.....	8, 281 10	
179	Repairs at all the smaller arsenals.....	50 00	
179	Contingencies of arsenals.....	9, 260 68	
	Carried forward.....	<u>183, 729, 611 97</u>	<u>24, 565, 941 43*</u>

RECEIPTS AND EXPENDITURES.

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$612, 632, 662 95

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Carried forward..... 612, 632, 662 95

RECEIPTS AND EXPENDITURES.

33

States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$183,729,611 97	\$24,565,981 43
179	Fort Abercrombie, Minn	7,000 00	
179	Fort Carroll, Md	70,000 00	
179	Fort Calhoun, Va	52,870 27	
179	Fort Clinch, Fla	39,000 00	
179	Fort Delaware, Del	70,500 00	
179	Fort Gaines, Ala	5,692 81	
179	Fort Jackson, La	14,825 00	
179	Fort Jefferson, Fla	294,998 32	
179	Fort Knox, Maine	72,000 00	
180	Fort Mifflin, Pa	8,000 00	
180	Fort Montgomery, N. Y	73,500 00	
180	Fort Monroe, Va	18,000 00	
180	Fort Macon, N. C	10,000 00	
180	Fort McKee, Fla	6,350 00	
180	Fort Richmond, N. Y	30,000 00	
180	Fort Sumter, S. C	19,000 00	
180	Fort St. Phillip, La	3,000 00	
180	Fort Taylor, Fla	176,840 68	
180	Fort Winthrop, Mass	27,203 50	
180	Fort at Willet's Point, opposite Fort Schuyler, N. Y	22,247 27	
180	Fort on the site of Fort Tompkins, N. Y	128,900 00	
180	Forts on the western frontier of Texas	115,000 00	
180	Fortifications at the entrance of the Kennebec river	50,000 00	
180	Fortifications for defence of Inner Pass into Mobile bay	99,850 00	
180	Fortifications at Fort Point, Cal	28,000 00	
180	Fortifications on Hog Island Ledge, Maine	63,200 00	
180	Fortifications at Sandy Hook, N. J	179,000 00	
180	Fortifications at the entrance of New Bedford harbor	41,226 65	
180	Fortifications for defence of entrance to Galveston harbor, Texas	56,500 00	
180	Fortifications at Ship Island, coast of Mississippi	58,200 65	
180	Fortifications on the northern frontier, &c	5,500 00	
180	Armament of fortifications	1,089,066 15	
181	Contingencies of fortifications	294,808 36	
181	Surveys for military defences of the sea and island frontier	89,588 15	
181	Completing the defences of Washington	80,857 02	
182	Defences for San Francisco, Cal	9,500 00	
182	Platforms for cannon	70,000 00	
182	Tower Dupré, La	10,000 00	
182	Road from Fort Benton to Walla-Walla	22,759 79	
182	Roads and bridges for armies in the field	1 00	
182	Survey of a railroad from the Mississippi to the Pacific ocean	1,153 57	
182	Survey of the northern and northwestern lakes	31,439 61	
182	Charts of lake surveys	1,500 00	
182	Removing obstructions in the mouth of the Mississippi river	4,750 00	
182	Improvement of the Des Moines rapids	258 98	
182	Extra pay of officers and men, (escort to Mexican boundary commission)	73 53	
182	Improvement of Dunkirk harbor, N. Y	58 15	
182	Repairs and contingencies of harbors	846 17	
182	Repairing and protecting pier at Oswego, N. Y	2,500 00	
182	Pay of two and three years volunteers	101,863,970 18	
184	Subsistence of two and three years volunteers	43,598,153 18	
189	Pay of three-months volunteers	54,379 83	
189	Subsistence of three-months volunteers	1,280,207 26	
190	Pay of the militia and volunteers called into the service of the United States	5,551,398 90	
190	Collecting, organizing, and drilling volunteers	10,865,707 01	
192	Arms, ordnance, and ordnance stores for volunteers	26,864,088 76	
197	Refunding to the States expenses incurred on account of volunteers	7,209,825 99	
197	Pay of volunteers, act March 2, 1847	676 42	
197	Pay of Texas volunteers under General Brooks	3,561 76	
197	Travelling allowances to volunteers	115 00	
197	Support of four companies at Camp Scott, Utah Territory	1,333 67	
197	Payment of claims, adjudicated by a board of army officers, to mounted riflemen under Captain John C. Frémont in 1846	15 00	
197	Pay and supplies of mounted and foot companies of Florida volunteers	87 90	
197	Payment of expenses of militia of New Mexico called out in 1854	11,766 02	
197	Payment of volunteers of Oregon and Washington Territories in 1855-'56	47,006 62	
199	Payment of claims for services, supplies, transportation, &c., of volunteers of Oregon and Washington Territories in 1855 and 1856	867,539 95	
204	Expenses incurred during the war with Mexico, in transporting, &c., volunteers, act June 2, 1848	616 97	
205	Extension of the Capitol of the United States	25,217 31	
205	Dome of the Capitol	1,141 49	
205	Washington aqueduct	26,560 00	
205	Supplying, transporting, and delivering arms and munitions of war to loyal citizens in States in rebellion against the government of the United States, act July 31, 1861	684,959 10	
205	Gunboats on the western waters	2,089,422 69	
205	Gunpowder and lead	491,780 00	

Carried forward..... 388,894,868 62 24,565 981 43.

RECEIPTS AND EXPENDITURES.

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$612, 632, 662 95

Carried forward..... 612, 632, 662 95

States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$388,894,868 62	\$24,565,981 43
205	Field signals.....	5,000 00	
205	Books of tactics.....	45,000 00	
205	Manufacture and purchase of signal equipments and signal stores.....	54,950 00	
205	Contingent expenses of the signal department.....	1,000 00	
205	United States police for Baltimore.....	100,000 00	
205	Removing stables, &c., from the grounds around the Washington Infirmary.....	4,999 22	
205	Payment to the State of Minnesota for expenses incurred by Captain Starkey's company of Minnesota volunteers in 1857.....	135 60	
205	Refunding to the State of California expenses incurred in suppressing Indian hostilities prior to January 1, 1854.....	1,943 84	
205	Preventing and suppressing Indian hostilities.....	946 10	
205	Military contributions in Mexico.....	5,768 40	
206	Arrearages prior to July 1, 1815.....	173 36	
206	Instruments for corps of topographical engineers.....	7,000 00	
206	Contingent expenses of the Adjutant General's department.....	275 00	
206	Clerk and messenger in commanding general's office.....	2,000 00	
206	Contingent expenses of the commanding general's office.....	300 00	
206	Artesian well at Fort Monroe, Va.....	4,000 00	
206	Protection of emigrants on the overland routes.....	49,999 45	
206	Testing gun-metal for heavy cannon.....	100 00	
206	Expenses of the Rogue River Indian war.....	196 12	
206	Supplying the necessary apparatus and the employment of firemen for the protection of the public stores and hospitals in Washington, D. C., approved March 14, 1862.....	3,000 00	
206	Relief of Major Benjamin Alvord, paymaster United States army.....	14,000 00	
206	Relief of G. W. Arnold, C. S. Willett, and H. North.....	319 55	
206	Relief of John C. McConnell.....	8,064 18	
		<hr/>	
		389,204,039 44	

From which deduct excess of repayments beyond expenditures, and repayments where there are no expenditures, viz :

182	Arrearages due for roads, harbors, and rivers.....	\$198 70	
197	Pay of volunteers in 1857 and 1858.....	2,107 76	
206	Mexican hostilities.....	5,780 68	
207	Transportation and supplies in the Quartermaster's department.....	73 50	
207	Arsenal, Charleston, S. C.....	89 65	
207	Road from Myrtle creek to camp Stuart.....	75 64	
207	Road from Myrtle creek to Scottsburg.....	262 87	
207	Road from the Mississippi bluffs, opposite Burlington, to old Sac and Fox agency.....	10	
207	Survey of routes from the valley of the Mississippi to the Pacific ocean.....	32 66	
207	Bridges between Fort Leavenworth and Kansas river.....	575 30	
207	Snag-boats, dredging-boats, discharging-scoops, &c., for the Ohio, Mississippi, Missouri, and other western rivers.....	1 03	
207	Improvement of the navigation of Arkansas river.....	269 47	
207	Survey and examination of the falls of the Ohio.....	158 55	
207	Removal of obstructions and improvement of the harbor of Dubuque, Iowa.....	1	
207	Improvement of the Rock River rapids, &c.....	60 10	
207	Continuing the removal of obstructions at the mouth of the Genesee river, N. Y.....	894 53	
207	Survey of the harbor of Ogdensburg, &c., New York.....	315 19	
207	Continuing the improvement of the harbor of Erie, Penn.....	166 07	
207	Continuing the improvement of the harbor of Oswego, N. Y.....	711 64	
207	Improving Cape Fear river, &c.....	6 67	
207	Pay of four companies of volunteers under Lieutenant Washington.....	7,151 25	
207	Pay of several companies of mounted rangers.....	6,547 99	
207	Pay of five companies of Texas mounted volunteers.....	4,996 79	
207	Surveys with armies in the field.....	1 00	
		<hr/>	
		30,477 15	
			389,173,562 29

Naval establishment.

207	Pay of the navy.....	8,182,569 11	
313	Clothing of the navy.....	150,983 08	
314	Provisions for the navy.....	2,807,489 20	
315	Pay of superintendents.....	68,917 48	
316	Surgeons' necessaries.....	55,633 00	
316	Contingent expenses of the navy.....	1,887,986 48	
218	Increase, repairs, and equipment of the navy.....	13,009,393 52	
230	Six first-class steam frigates.....	50,176 42	
230	Five sloops-of-war.....	64,106 83	
230	Seven sloops-of-war, second class.....	1,945,965 10	
230	Twelve side-wheel steamers.....	1,172,349 58	
221	Armored ships and floating batteries.....	1,596,562 56	
		<hr/>	
	Carried forward.....	30,992,132 36	413,739,543 72

RECEIPTS AND EXPENDITURES.

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$612, 632, 662 95



Carried forward..... 612, 632, 662 95

States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$30,992,182 36	\$413,739,543 72
221	Seven steam propellers and one side-wheel steamer.....	85,021 93	
221	Temporary increase of the navy.....	2,967,531 00	
221	Ordnance, ordnance stores, small arms, &c.....	5,148,234 71	
222	Fuel for the navy.....	1,335,099 75	
222	Hemp for the navy.....	300,458 53	
222	Naval Academy.....	47,584 32	
222	Navy yard, Portsmouth, N. H.....	15,372 27	
222	Navy yard, Boston, Mass.....	65,842 50	
222	Navy yard, New York.....	145,324 52	
222	Navy yard, Philadelphia.....	54,134 61	
222	Navy yard, Washington, D. C.....	59,502 00	
224	Navy yard, Norfolk, Va.....	5,358 14	
224	Navy yard, Mare Island, Cal.....	206,451 63	
224	Navy yard, Sackett's Harbor, N. Y.....	1,000 00	
224	Magazine, Portsmouth, N. H.....	13,786 98	
224	Magazine, Boston, Mass.....	3,239 08	
224	Magazine, New York, N. Y.....	11,487 84	
224	Magazine, Philadelphia, Penn.....	236 98	
224	Magazine, Washington, D. C.....	8,991 06	
225	Hospital, Boston, Mass.....	3,906 09	
225	Hospital, New York, N. Y.....	5,559 17	
225	Hospital, Philadelphia, Penn.....	2,651 77	
225	Hospital, Washington, D. C.....	142 31	
225	Pay of the marine corps.....	550,428 08	
226	Clothing for the marine corps.....	136,362 07	
227	Provisions for the marine corps.....	80,674 65	
227	Fuel for the marine corps.....	25,304 30	
227	Military stores for the marine corps.....	19,500 00	
227	Transportation and recruiting for the marine corps.....	26,626 70	
227	Repairs of barracks for the marine corps.....	10,721 89	
227	Contingencies of the marine corps.....	43,567 52	
227	Marine barracks, Brooklyn, N. Y.....	6,533 33	
227	Marine barracks, Charlestown, Mass.....	20,456 00	
227	Contingent expenses of navy yards.....	100,000 00	
227	Support of beneficiaries at the naval asylum, Philadelphia, Penn.....	20,779 42	
228	Sewer on Flushing avenue, Brooklyn, N. Y.....	10,602 79	
228	American Nautical Almanac.....	24,500 51	
228	Nautical instruments.....	38,233 97	
228	Sailing directions.....	2,791 28	
228	Wind and current charts.....	165 85	
228	Contingent expenses and wages in observatory and hydrographical office.....	9,989 78	
228	Charts of the survey of the La Plata river.....	156 66	
228	Testing useful inventions and discoveries.....	42 00	
228	Arming and manning the ordnance ship Plymouth.....	54 75	
228	Prize money to captors.....	6,599 65	
228	Arranging specimens of natural history.....	1,199 00	
229	Exploration of the Parana and tributaries of the Paraguay river.....	9,099 60	
229	Erection of a hose house.....	14 00	
2 29	Engraving charts of the survey of Bhering's straits, the North Pacific ocean and China sea.....	3,333 60	
229	Commission to the isthmus of Chiriqui.....	1,337 81	
229	Report of the survey of the route between California and China, and portions of the coast of Japan.....	975 00	
229	Coal depot at Key West, Florida.....	6,059 00	
229	Coston's night signals.....	20,000 00	
229	Increase of pay of clerks and messengers in the Washington navy yard and marine barracks.....	817 63	
229	Relief of the widows and orphans of the officers, seamen, and marines of the United States sloop-of-war Levant.....	34,573 00	
230	Relief of Joseph Morehead, late passed midshipman.....	249 03	
230	Relief of Lieutenant William Nelson, United States navy.....	1,005 76	
230	Relief of the widows, &c., of those lost in the Albany and Porpoise.....	684 00	
		42,692,698 24	
<p>From which deduct excess of repayments beyond expenditures, and repayments where there are no expenditures, viz:</p>			
224	Navy yard, Pensacola, Florida.....	\$17,326 17	
224	Magazine, Mare Island, Cal.....	4,597 63	
225	Navy hospital fund.....	6,292 60	
229	Extra pay to officers and men on the Pacific coast.....	4,847 88	
230	Vessels for the Paraguay expedition.....	41	
230	Basin and railway in California.....	5,892 18	
230	Expenses of courts of inquiry.....	349 22	
230	Books, maps, &c.....	18 57	
230	Removal of the naval monument.....	1	
231	Pay of dropped naval officers.....	3,800 00	
231	Exploration and verification of surveys, &c., of ship canal, &c.....	50 75	
	Carried forward.....	43,175 42	413,739,543 72
		42,692,698 24	

RECEIPTS AND EXPENDITURES.

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$612, 632, 662 95

Carried forward..... 612, 632, 662 95

States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$43, 175 42	\$42, 692, 698 24	\$413, 739, 543 72
231	Magazine at Norfolk, Va.....	92		
231	Magazine at Pensacola, Fla.....	3, 556 08		
231	Hospital, Norfolk, Va.....	471 25		
231	Hospital, Pensacola, Fla.....	4, 457 48		
231	Testing improvements in steam boilers.....	684 00		

52, 345 15

42, 640, 353 09

Public debt.

231	Payment of treasury notes, per 9th section of act of December 23, 1857 .	2, 568, 100 00
232	Payment of interest on treasury notes, per 9th section of act of December 23, 1857.....	183, 077 42
233	Payment of treasury notes, per 9th section of act of December 17, 1860..	9, 936, 150 00
240	Payment of interest on treasury notes, per 9th section of act of December 17, 1860.....	1, 145, 998 45
246	Payment of interest on the public debt.....	3 06
246	Interest on treasury notes, per act of 9th of February, 1847.....	6 96
246	Redemption of treasury notes, issued under act of July 17, 1861.....	58, 610 00
246	Reimbursement of treasury notes issued under act prior to act of July 22, 1846.....	50 00
246	Payment of interest on the public debt created since July 21, 1841.....	11, 116, 842 34
247	Redemption of treasury notes which had been purloined.....	51 50
247	Payment of treasury notes, per 4th section of act of March 2, 1861.....	30, 606, 150 00
248	Payment of interest on treasury notes, per 4th section act of March 2, 1861	744, 419 67
250	Reimbursement of temporary loan, acts July 17 and August 5, 1861.....	44, 375, 000 00
250	Reimbursement of temporary loan, acts February 25 and March 17, 1862	8, 553, 207 53

109, 287, 666 93

From which deduct repayment where there are no expenditures:

250	For expenditures incident to the issue of the \$10,000,000 of stock for Texan indemnity, act of February 27, 1851.....	205 66
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109, 287, 461 27

Balance in the treasury on June 30, 1862.....

565, 667, 358 08

*46, 965, 304 87

612, 632, 662 95

* This balance includes the amounts deposited with the following States:

Maine.....	\$955, 838 25	Alabama.....	\$669, 086 79
New Hampshire.....	669, 086 79	Louisiana.....	477, 919 14
Massachusetts.....	1, 338, 173 58	Mississippi.....	382, 335 30
Vermont.....	669, 086 79	Tennessee.....	1, 433, 757 39
Connecticut.....	764, 670 60	Kentucky.....	1, 433, 757 39
Rhode Island.....	382, 335 30	Ohio.....	2, 007, 260 34
New York.....	4, 014, 520 71	Missouri.....	382, 335 30
New Jersey.....	764, 670 60	Indiana.....	860, 254 44
Pennsylvania.....	2, 867, 514 78	Illinois.....	477, 919 14
Delaware.....	286, 751 49	Michigan.....	286, 751 49
Maryland.....	955, 838 25	Arkansas.....	286, 751 49
Virginia.....	2, 198, 427 99		
North Carolina.....	1, 433, 757 39		
South Carolina.....	1, 051, 422 09		
Georgia.....	1, 051, 422 09		

28, 101, 644 91

DATE	DESCRIPTION	AMOUNT
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1861-'62.

PAYMENTS FOR THE SUPPORT OF THE CIVIL LIST.

LEGISLATIVE DEPARTMENT.

FIRST SESSION OF THE THIRTY-SEVENTH CONGRESS.

Compensation and mileage of senators :		
To John W. Forney, Secretary of the Senate.....	\$228,000 00	
Asbury Dickins, late Secretary of the Senate.....	100,000 00	
	<u>328,000 00</u>	
From which deduct the following repayment :		
By Asbury Dickins, late Secretary of the Senate.....	31,439 23	\$296,560 77
Compensation and mileage of members of the House of Representatives and delegates :		
To the Treasurer of the United States	\$1,051,000 00	
From which deduct the following repayment :		
By the Treasurer of the United States.....	100,096 00	950,904 00
Compensation of officers, clerks, messengers, &c., receiving an annual salary, in the service of the Senate :		
To John W. Forney, Secretary of the Senate.....		76,164 00
Compensation of officers, clerks, messengers, &c., receiving an annual salary, in the service of the House of Representatives :		
To Emerson Etheridge, Clerk of the House of Representatives	\$98,150 82	
John W. Forney, late Clerk of the House of Representatives	1,434 42	99,585 24
Clerks to committees, pages, police, horses, and carryalls for the Senate :		
To John W. Forney, Secretary of the Senate		35,500 00
Stationery for the Senate :		
To John W. Forney, Secretary of the Senate		17,000 00
Miscellaneous items for the Senate :		
To John W. Forney, Secretary of the Senate		52,672 00
Newspapers for the Senate :		
To John W. Forney, Secretary of the Senate		3,300 00
Congressional Globe and binding the same for the Senate :		
To John W. Forney, Secretary of the Senate		34,184 20
Reporting proceedings for the Senate :		
To John W. Forney, Secretary of the Senate		21,000 00
Binding documents for the Senate :		
To John W. Forney, Secretary of the Senate		48,241 50
Lithographing and engraving for the Senate :		
To John W. Forney, Secretary of the Senate		65,949 72
Capitol police for the Senate :		
To John W. Forney, Secretary of the Senate		9,700 00
Expenses of heating and ventilating apparatus :		
To John W. Forney, Secretary of the Senate		12,000 00
Compensation of clerks to committees, &c., in office of the Clerk of the House of Representatives :		
To Emerson Etheridge, Clerk of the House of Representatives	\$17,988 24	
John W. Forney, late Clerk of the House of Representatives	613 76	18,612 00
Stationery for the House of Representatives :		
To Emerson Etheridge, Clerk of the House of Representatives	21,726 26	
John W. Forney, late Clerk of the House of Representatives	6,243 74	27,970 00
Newspapers for the House of Representatives :		
To Emerson Etheridge, Clerk of the House of Representatives	19,653 45	
From which deduct the following repayment :		
By John W. Forney, late Clerk of the House of Representatives	1,401 24	18,252 21
Miscellaneous items for the House of Representatives :		
To Emerson Etheridge, Clerk of the House of Representatives	34,625 35	
John W. Forney, late Clerk of the House of Representatives	5,374 65	40,000 00
From which deduct the following repayment :		
By Benjamin Higdon	150 00	39,850 00
Binding documents for the House of Representatives :		
To Emerson Etheridge, Clerk of the House of Representatives	9 00	
From which deduct the following repayment :		
By John W. Forney, late Clerk of the House of Representatives	4,862 97	
	<u>10,253 22</u>	84,309 75

1861-'62.

CIVIL LIST.

Cartage of the House of Representatives :			
To Emerson Etheridge, Clerk of the House of Representatives		\$1,615 00	
John W. Forney, late Clerk of the House of Representatives		385 00	
			\$2,000 00
Horses, carriages, and saddle horses for the House of Representatives :			
To Emerson Etheridge, Clerk of the House of Representatives		7,238 00	
John W. Forney, late Clerk of the House of Representatives		262 00	
			7,500 00
Engraving, electrotyping, and lithographing for the House of Representatives :			
To Emerson Etheridge, Clerk of the House of Representatives			90,804 25
Furniture, repairs, and boxes, for members of the House of Representatives :			
To Emerson Etheridge, Clerk of the House of Representatives		21,880 02	
John W. Forney, late Clerk of the House of Representatives		119 98	
			22,000 00
Fuel, oil, and candles, for the House of Representatives :			
To Emerson Etheridge, Clerk of the House of Representatives			11,845 81
Laborers for the House of Representatives :			
To Emerson Etheridge, Clerk of the House of Representatives		6,485 99	
John W. Forney, late Clerk of the House of Representatives		296 78	
			6,782 77
Pages and mail boys for the House of Representatives :			
To Emerson Etheridge, Clerk of the House of Representatives		14,420 00	
John W. Forney, late Clerk of the House of Representatives		100 00	
			14,520 00
Folding documents for the House of Representatives :			
To Emerson Etheridge, Clerk of the House of Representatives		28,711 69	
John W. Forney, late Clerk of the House of Representatives		11,288 31	
			40,000 00
For twenty-four copies of the Congressional Globe and Appendix for each member of the House of Representatives :			
To Emerson Etheridge, Clerk of the House of Representatives			4,778 40
For binding twenty-four copies of the Congressional Globe and Appendix for each member of the House of Representatives :			
To John W. Forney, late Clerk of the House of Representatives			3,149 56
To pay the expenses of the investigating committees of the House of Representatives and Senate, appointed the 1st session of the 37th Congress, and of the commission authorized to examine and report as to the compensation of all officers of the government :			
To Emerson Etheridge, Clerk of the House of Representatives			10,000 00
Reporting debates for the 2d session of the 36th Congress and 1st session of the 37th Congress :			
To Emerson Etheridge, Clerk of the House of Representatives			18,528 73
Usual additional compensation to reporters for the Congressional Globe, for reporting the proceedings of the House of Representatives for the 1st session of the 37th Congress, of \$800 each :			
To W. Herricks and others			4,000 00
For the expenses of the joint committees of Congress appointed to inquire into the conduct of the present war :			
To John W. Forney, Secretary of the Senate			10,000 00
For the expenses of the special committees of the House of Representatives, appointed July 8, 1861, to ascertain and report in regard to contracts for provisions, supplies, &c., approved January 31, 1862 :			
To Edward Ball			8,200 00
To pay the mileage and salaries of John Kline, Joseph Segar, and John M. Butler, while contesting seats in the House of Representatives, per resolution March 4, 1862 :			
To Emerson Etheridge, Clerk of the House of Representatives			8,530 73
Paper required for the printing of the 2d session of the 36th Congress :			
To Curtis & Brother		\$12,533 96	
J. N. Magargee		3,250 00	
			15,783 96
Printing required for the 2d session of the 36th Congress :			
To George W. Bowman		28,288 65	
John D. Defrees		6,400 00	
Thomas H. Ford		5,698 71	
			40,387 36
From which deduct the following repayment :			
By John D. Defrees		3,389 60	
			36,997 76
Paper required for the printing of the 1st session of the 36th Congress :			
To Curtis & Brother		49,210 29	
John H. Hall		43,101 58	
Charles Magargee & Co.		2,590 00	
E. Shober		3,494 87	
			98,396 74
Printing required for the 1st session of the 37th Congress :			
To John D. Defrees			65,781 00
To supply deficiency in the appropriations heretofore made for the printing for the 1st session of the 36th Congress :			
To John D. Defrees		\$5,700 00	
George W. Bowman		1,283 77	
J. N. Magargee		5,278 00	
T. H. Ford		1,412 86	
			13,674 63

1861-'62.

CIVIL LIST.

Principal and assistant librarians and messengers in the Library of Congress :		
To John G. Stevenson, principal librarian		\$8,975 55
Contingent expenses of the Library of Congress :		
To L. E. Chittenden, agent of joint library committee	\$500 00	
Finley Bigger, late agent of joint library committee	500 00	
		1,000 00
Compensation of two laborers employed in the Library of Congress, per act July 27, 1861 :		
To John G. Stevenson, principal librarian		1,000 00
Purchase of books for the Library of Congress :		
To L. E. Chittenden, agent of joint library committee	3,000 00	
Finley Bigger, late agent of joint library committee	2,000 00	
		5,000 00
Purchase of law books for the Library of Congress :		
To L. E. Chittenden, agent of joint library committee	500 00	
Finley Bigger, late agent of joint library committee	500 00	
		1,000 00
Preparation of a general catalogue of books for the Library of Congress :		
To Finley Bigger, late agent of joint library committee		971 60
Apparatus for warming the Library of Congress, and fuel for the same :		
To B. B. French, Commissioner of Public Buildings	1,150 30	
From which deduct the following repayment :		
By J. B. Blake, late Commissioner of Public Buildings	2,512 30	
Excess of repayment		1,362 00
Compensation of the Superintendent of Public Printing, and clerks and messengers in his office :		
To John D. Defrees, superintendent		9,714 00
Blank books, stationery, &c., for office of Superintendent of Public Printing :		
To John D. Defrees, superintendent		2,850 00
For 1,000 copies of the works of James Madison, now in the State Department :		
To L. E. Chittenden, agent of joint library committee		2,800 00
American State Papers, per act June 25, 1860 :		
To W. W. Seaton		41,809 63
Salary of three judges of the Court of Claims, the solicitor, assistant solicitor, deputy solicitor, clerks, &c. :		
To Joseph Casey, judge of the Court of Claims	\$3,428 57	
James Hughes, judge of the Court of Claims	4,000 00	
Edward G. Loring, jr., judge of the Court of Claims	4,000 00	
James B. Gardenhire, deceased, late solicitor	1,655 22	
J. D. McPherson, solicitor	3,403 85	
Charles Gibson, solicitor	3,403 85	
S. H. Huntington, clerk	3,000 00	
E. M. Garnett, assistant clerk	668 48	
James C. Welling, assistant clerk	701 09	
Stark B. Taylor, messenger	800 00	
		25,061 06
Stationery, fuel, gas, labor, printing, and miscellaneous items for the Court of Claims :		
To S. H. Huntington, clerk		2,000 00

EXECUTIVE DEPARTMENT.

Salary of the President of the United States :		
To Abraham Lincoln, President		20,833 33
Salary of the Vice-President of the United States :		
To Hannibal Hamlin, Vice-President		8,000 00
Salary of private secretary, steward, and messenger to the President :		
To John G. Nicolay, private secretary		4,977 06
Contingent expenses of the Executive office :		
To John G. Nicolay, private secretary		1,762 83
Compensation of secretary to sign patents for public lands :		
To W. O. Stoddard, secretary		1,623 63
Salary of the Secretary of State :		
To W. H. Seward, Secretary of State		8,000 00
Salary of Assistant Secretary of State :		
To F. W. Seward, Assistant Secretary		3,000 00
Clerks, messengers, and laborers in the office of the Secretary of State :		
To George E. Baker, disbursing clerk		46,685 02
Extra clerk hire and copying in the State Department :		
To George E. Baker, disbursing clerk		2,000 00
Stationery, blank books, &c., for the State Department :		
To George E. Baker, disbursing clerk		9,000 00
Newspapers for the State Department :		
To George E. Baker, disbursing clerk		200 00
Miscellaneous items for the State Department :		
To George E. Baker, disbursing clerk		2,000 00
Publishing the laws in pamphlet form and in newspapers, &c., for the State Department :		
To George E. Baker, disbursing clerk		17,625 00

1861-'62.

CIVIL LIST.

Proof-reading, packing, distributing laws, &c., for State Department: To George E. Baker, disbursing clerk.....		\$5,000 00
Compensation of four watchmen and two laborers of the northeast executive building: To George E. Baker, disbursing clerk.....		3,596 66
Fuel, lights, and repairs in the northeast executive building: To George E. Baker, disbursing clerk.....		5,500 00
To purchase Howard's Reports of the Decisions of the Supreme Court of the United States: To W. H. & O. H. Morrison.....		250 00
Copper-plate printing, books, and maps for the State Department: To George E. Baker, disbursing clerk.....		2,850 00
Salary of the Secretary of the Treasury: To S. P. Chase, Secretary of the Treasury.....		8,000 00
Salary of the Assistant Secretary of the Treasury: To George Harrington, Assistant Secretary.....		3,000 00
Clerks, messengers, and laborers in the office of the Secretary of the Treasury: To S. M. McKean, disbursing clerk.....		38,290 00
Labor, blank books, &c., in the office of the Secretary of the Treasury: To S. M. McKean, disbursing clerk.....		18,656 22
For contingent expenses, including compensation of additional clerks, &c., in the office of the Secretary of the Treasury: To S. M. McKean, disbursing clerk.....		48,000 00
First Comptroller of the Treasury: To Elisha Whittlesey, First Comptroller.....		3,500 00
Clerks, messengers, and laborers in the office of the First Comptroller: To Marcellus Bailey, disbursing clerk.....	\$23,044 69	
J. D. Colmesnil, late disbursing clerk.....	7,113 63	
	<hr/>	30,158 32
From which deduct the following payment: By J. D. Colmesnil, disbursing clerk.....		16 28
		<hr/>
Furniture, blank books, &c., in the office of the First Comptroller: To Marcellus Bailey, disbursing clerk.....		2,300 00
From which deduct the following repayment: By J. D. Colmesnil, late disbursing clerk.....		324 18
		<hr/>
		1,975 82
Second Comptroller of the Treasury: To J. M. Cutts, Second Comptroller.....		3,000 00
Clerks, messengers, and laborers in the office of the Second Comptroller: To Marcellus Bailey, disbursing clerk.....	18,262 15	
J. D. Colmesnil, late disbursing clerk.....	6,208 91	
	<hr/>	24,471 06
Blank books, &c., for the office of the Second Comptroller: To Marcellus Bailey, disbursing clerk.....		2,000 00
From which deduct the following repayment: By J. D. Colmesnil, late disbursing clerk.....		297 40
		<hr/>
		1,702 60
First Auditor of the Treasury: To T. L. Smith, First Auditor.....		3,000 00
Clerks, messengers, &c., in the office of the First Auditor: To Marcellus Bailey, disbursing clerk.....	29,613 76	
J. D. Colmesnil, late disbursing clerk.....	9,824 14	
	<hr/>	39,437 90
From which deduct the following repayment: By J. D. Colmesnil, late disbursing clerk.....		52 17
		<hr/>
		39,385 73
Blank books, &c., office of the First Auditor: To Marcellus Bailey, disbursing clerk.....	1,478 77	
John D. Colmesnil, late disbursing clerk.....	250 00	
	<hr/>	1,728 77
From which deduct the following repayment: By J. D. Colmesnil, late disbursing clerk.....		178 77
		<hr/>
		1,550 00
Second Auditor of the Treasury: To T. J. D. Fuller, late Second Auditor, to August 1, 1861.....	250 00	
E. B. French, Second Auditor, from August 17, 1861.....	2,616 85	
	<hr/>	2,866 85
Clerks, messengers, &c., in the office of the Second Auditor: To S. M. McKean, disbursing clerk.....		32,284 63
Blank books, &c., office Second Auditor: To S. M. McKean, disbursing clerk.....		1,300 00
Third Auditor of the Treasury Department: To R. J. Atkinson, Third Auditor.....		3,000 00

1861-'62.

CIVIL LIST.

Clerks and messengers, office of Third Auditor:			
To Marcellus Bailey, disbursing clerk.....		\$69,883 00	
J. D. Colmesnil, late disbursing clerk.....		23,289 57	
		<hr/>	
		93,172 57	
From which deduct the following repayment:			
By J. D. Colmesnil, late disbursing clerk.....		283 43	
		<hr/>	\$92,889 09
Blank books, &c., office of Third Auditor:			
To Marcellus Bailey, disbursing clerk.....		1,450 00	
From which deduct the following repayment:			
By J. D. Colmesnil, late disbursing clerk.....		146 96	
		<hr/>	1,303 04
Fourth Auditor of the Treasury:			
To H. Berrian, Fourth Auditor.....			3,000 00
Clerks, messengers, &c., in office of Fourth Auditor:			
To Marcellus Bailey, disbursing clerk.....		27,903 04	
From which deduct the following repayment:			
By J. D. Colmesnil, late disbursing clerk.....		170 07	
		<hr/>	27,732 97
Blank books, &c., in the office of the Fourth Auditor:			
To Marcellus Bailey, disbursing clerk.....		1,303 72	
J. D. Colmesnil, late disbursing clerk.....		500 00	
		<hr/>	1,803 72
From which deduct the following repayment:			
By J. D. Colmesnil, late disbursing clerk.....		103 72	
		<hr/>	1,700 00
Fifth Auditor of the Treasury:			
To John D. Underwood, Fifth Auditor.....			3,000 00
Clerks, messengers, &c., in the office of the Fifth Auditor:			
To Marcellus Bailey, disbursing clerk.....		11,098 52	
John D. Colmesnil, late disbursing clerk.....		3,592 49	
		<hr/>	14,691 01
From which deduct the following repayment:			
By J. D. Colmesnil, late disbursing clerk.....		287 30	
		<hr/>	14,403 71
Blank books, &c., in the office of the Fifth Auditor:			
To Marcellus Bailey, disbursing clerk.....		800 00	
J. D. Colmesnil, late disbursing clerk.....		356 03	
		<hr/>	1,156 03
From which deduct the following repayment:			
By J. D. Colmesnil, late disbursing clerk.....		217 53	
		<hr/>	938 50
Hire of laborers, contingent expenses, &c., office Fifth Auditor:			
To Marcellus Bailey, disbursing clerk.....		126 37	
From which deduct the following repayment:			
By J. D. Colmesnil, late disbursing clerk.....		126 37	
		<hr/>	
Sixth Auditor of the Treasury:			
To Greene Adams, Sixth Auditor.....			3,000 00
Clerks, messengers, &c., in the office of Sixth Auditor:			
To C. C. A. Striblen, disbursing clerk.....		164,950 00	
Greene Adams, Sixth Auditor.....		15,006 08	
W. Addison.....		64 67	
B. S. Asburn.....		87 50	
T. J. McComant.....		65 21	
J. G. Doren.....		61 95	
Everett O. Foss.....		36 26	
		<hr/>	180,271 67
From which deduct the following repayment:			
By C. C. A. Striblen.....		682 18	
		<hr/>	179,589 49
Blank books, &c., office of Sixth Auditor:			
To C. C. A. Striblen, disbursing clerk.....			8,000 00
Treasurer of the United States:			
To Francis E. Spinner, Treasurer.....			3,000 00
Clerks, messengers, &c., in office of Treasurer:			
To Marcellus Bailey, disbursing clerk.....		19,234 99	
J. D. Colmesnil, late disbursing clerk.....		6,297 44	
		<hr/>	25,532 43
From which deduct the following repayment:			
By J. D. Colmesnil, late disbursing clerk.....		3 80	
		<hr/>	25,528 63

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CIVIL LIST.

Blank books, &c., office of the Treasurer :			
To Marcellus Bailey, disbursing clerk	\$1,978 33		
J. D. Colmesnil, late disbursing clerk	150 00		
	<hr/>	2,128 33	
From which deduct the following repayment :			
By J. D. Colmesnil, late disbursing clerk		35 26	
		<hr/>	\$2,093 07
Register of the Treasury :			
To L. E. Chittenden, Register			3,000 00
Clerks, messengers, &c., office of the Register :			
To Marcellus Bailey, disbursing clerk	36,396 39		
J. D. Colmesnil, late disbursing clerk	11,821 18		
	<hr/>		48,217 57
Blank books, &c., office of the Register :			
To Marcellus Bailey, disbursing clerk	4,773 76		
J. D. Colmesnil, late disbursing clerk	1,900 00		
	<hr/>	6,673 76	
From which deduct the following repayment :			
By J. D. Colmesnil, late disbursing clerk		244 54	
		<hr/>	6,429 22
Solicitor of the Treasury :			
To Edward Jordan, Solicitor			3,500 00
Clerks, messengers, &c., for office of Solicitor :			
To Marcellus Bailey, disbursing clerk	10,413 81		
J. D. Colmesnil, late disbursing clerk	3,362 91		
	<hr/>		13,776 72
Blank books, &c., office of the Solicitor :			
To Marcellus Bailey, disbursing clerk	1,800 00		
From which deduct the following repayment :			
By J. D. Colmesnil, late disbursing clerk		224 31	
		<hr/>	1,575 69
Statutes and Law Reports for office of Solicitor :			
To Marcellus Bailey, disbursing clerk			817 28
Commissioner of Customs :			
To Nathan Sargent, Commissioner			3,000 00
Clerks, messengers, &c., in office of Commissioner :			
To Marcellus Bailey, disbursing clerk	12,311 41		
J. D. Colmesnil, late disbursing clerk	4,360 00		
	<hr/>		16,671 41
Blank books, &c., office of Commissioner :			
To Marcellus Bailey, disbursing clerk	700 00		
From which deduct the following repayment :			
By J. D. Colmesnil, late disbursing clerk		112 09	
		<hr/>	587 91
Clerks, messengers, &c., office of Light-house Board :			
To Marcellus Bailey, disbursing clerk	6,440 23		
J. D. Colmesnil, late disbursing clerk	2,310 00		
	<hr/>	8,750 23	
From which deduct the following repayment :			
By J. D. Colmesnil, late disbursing clerk		352 00	
		<hr/>	8,398 23
Blank books, &c., office of the Light-house Board :			
To Marcellus Bailey, disbursing clerk	715 11		
From which deduct the following repayment :			
By J. D. Colmesnil, late disbursing clerk		265 11	
		<hr/>	450 00
Compensation of watchmen and laborers in the southeast executive building :			
To S. M. McKean, disbursing clerk			11,700 00
Fuel, lights, &c., for southeast executive building :			
To S. M. McKean, disbursing clerk			11,000 00
Salary of the Secretary of the Interior :			
To Caleb B. Smith, Secretary			8,000 00
Clerks, messengers, &c., office of the Secretary of the Interior :			
To Peter Lammond, disbursing clerk			33,700 00
Books, stationery, &c., for office of Secretary of the Interior :			
To Peter Lammond, disbursing clerk			6,500 00
Commissioner of the General Land Office :			
To J. M. Edmunds, Commissioner			3,000 00
Recorder, draughtsmen, assistant draughtsmen, clerks, messengers, &c., in the General Land Office :			
To Peter Lammond, disbursing clerk			132,981 29
Additional clerks in the General Land Office, under act March 3, 1855, granting bounty lands, &c.:			
To Peter Lammond, disbursing clerk			37,250 00
Cash system, &c., under laws prior to September 28, 1850, for patents and other records, tract-books and blank books for this and the district land offices :			
To Peter Lammond, disbursing clerk			13,000 00

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Fuel, lights, and incidental expenses, including pay of keepers, &c., for the General Land Office :			
To Peter Lammond, disbursing clerk			\$2,000 00
Commissioner of Indian Affairs :			
To W. P. Dole, Commissioner			3,000 00
Clerks, messengers, &c., in the office of Commissioner of Indian Affairs :			
To Peter Lammond, disbursing clerk			28,940 00
Extra clerk hire for the service of the Indian office, per act August 5, 1854 :			
To Peter Lammond, disbursing clerk			7,000 00
One clerk in the Indian office, employed under act of March 3, 1855, granting bounty lands to Indians :			
To Peter Lammond, disbursing clerk			1,159 88
Two extra clerks in the Indian office, employed to carry out the treaty with the Chickasaws in the adjustment of their claims :			
To Peter Lammond, disbursing clerk			2,682 06
Blank books, &c., for office of Commissioner of Indian Affairs :			
To Peter Lammond, disbursing clerk			5,000 00
Commissioner of Pensions :			
To J. H. Barrett, Commissioner			3,000 00
Clerks, messengers, &c., in office of Commissioner of Pensions :			
To Peter Lammond, disbursing clerk			107,540 00
Stationery, binding, furniture, &c., for the Pension Office :			
To Peter Lammond, disbursing clerk			6,000 00
Commissioner of Public Buildings :			
To B. B. French, Commissioner	\$1,130 44		
W. S. Wood, late Commissioner	98 90		
John B. Blake, late Commissioner	401 10		
			1,630 44
Clerk in the office of the Commissioner of Public Buildings :			
To B. B. French, Commissioner	1,000 00		
John B. Blake, late Commissioner	100 00		
W. S. Wood, late Commissioner	200 00		
			1,300 00
Messenger in the office of the Commissioner of Public Buildings :			
To B. B. French, Commissioner	833 34		
John B. Blake, late Commissioner	83 33		
W. S. Wood, late Commissioner	166 66		
			1,083 33
Stationery, books, plans, drawings, &c., for the office of the Commissioner of Public Buildings :			
To B. B. French, Commissioner	\$241 45		
W. S. Wood, late Commissioner	123 10		
			364 55
From which deduct the following repayment :			
By J. B. Blake, late Commissioner	114 55		
			250 00
Surveyor general of Minnesota :			
To W. D. Washburne, surveyor general			1,934 07
Clerks in the office of the surveyor :			
To John D. Brown	1,339 28		
W. R. Wood	1,225 55		
Rufus Cook	1,075 55		
George Watson	856 32		
George C. Mott	631 52		
John A. Babcock	600 00		
D. W. Wellman	196 43		
			5,924 63
Surveyor general of Illinois and Missouri :			
To William Cuddy, surveyor general			1,857 15
Clerks, &c., in the office of the surveyor general of Illinois and Missouri :			
To John K. Rychlicki	330 00		
G. Hoffstetter	275 00		
John T. Flala	115 38		
			720 38
Surveyor general of Wisconsin and Iowa :			
To Thomas J. Townsend, surveyor general			1,692 31
Clerks, &c., in the office of the surveyor general of Wisconsin and Iowa :			
To George M. O'Brien	1,269 23		
Samuel Bugh	844 30		
O. H. Townsend	930 77		
Isaac N. Higbee	900 00		
William Johnson	690 45		
C. S. Chase	237 84		
A. N. Raymond	345 00		
T. S. Nairn	230 77		
H. B. Welsh	203 57		
S. G. Fennimore	203 57		
Thomas Hardie	173 25		
O. W. Smith	173 25		
C. Z. Cutting	70 00		
			6,270 00

RECEIPTS AND EXPENDITURES.

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CIVIL LIST.

	Brought forward.....	\$2,127 87	
To G. R. Crawford		67 25	
H. A. Judson & Co.		56 78	
H. H. Bancroft & Co.		75 38	
Lightner & Frankel		43 88	
G. K. Willard		17 50	
Henry Winsor		6 00	
		<hr/>	\$2,394 66
Surveyor general of New Mexico:			
To John A. Clark, surveyor general		1,434 78	
A. P. Wilbur, late surveyor general		1,565 22	
		<hr/>	3,000 00
Clerks, &c., in office of the surveyor general of New Mexico:			
To J. C. Tapia		1,223 89	
James M. Edgar		777 31	
John M. Clark		713 32	
Thomas Means		450 00	
C. B. Magruder		411 68	
Philip Smith		126 92	
Joseph Rose		73 10	
John S. Watts		29 35	
		<hr/>	3,805 57
Translator in the office of the surveyor general of New Mexico:			
To D. J. Miller			1,844 44
Rent of surveyor general's office of New Mexico, fuel, books, &c.:			
To Ann C. Houghton		800 00	
Fellis Tapia		303 67	
D. V. Whiting		167 80	
J. A. Clark		99 19	
R. F. Green		31 50	
Spelling Brothers		20 00	
Johnson & Wethered		28 94	
T. H. Hopkins		9 00	
		<hr/>	1,460 10
Surveyor general of Kansas and Nebraska:			
To M. W. Delahay, surveyor general			1,763 74
Clerks in office of surveyor general of Kansas and Nebraska:			
To A. C. Vanzandt		1,296 67	
H. C. Hackbush		1,117 58	
Henry Smith		1,021 43	
C. J. Hanks		1,020 64	
C. C. Whitman		905 78	
C. B. Ramsdell		238 73	
A. W. Pentland		237 36	
W. E. Delahay		171 11	
Albert Guines		157 14	
J. W. De Kraft		50 00	
		<hr/>	6,216 44
Rent of surveyor general's office in Kansas and Nebraska, &c.:			
To W. J. Young		96 50	
A. H. Shultz & Co.		30 25	
J. K. Bartlett		37 00	
D. B. McMechan		1 00	
A. HOFFLEY		9 70	
M. T. Johnson & Co.		13 50	
W. B. Hall		196 74	
Thos. Morton		18 00	
J. J. Hochstetter		13 19	
Hankee & Nuckolls		11 05	
Patrick Coyle		143 40	
James Bicknell		466 10	
G. C. Vanzandt		9 65	
S. N. Latta		264 14	
W. J. Coombs		7 50	
G. G. Gillette		11 45	
D. R. Anthony		35 81	
H. & J. Dechelman		38 75	
John Farris		16 50	
George Gosling		47 20	
W. A. Rose		53 08	
Robert Armstrong		78 75	
J. Dodsworth		16 00	
T. F. Colyer		3 50	
Watson, Brace & Co.		120 95	
James B. Davis		170 00	
Mathias & Lamaster		7 00	
Goodlett & Gregg		1 85	
F. R. Merk		10 95	
John F. Richards		10 05	
Woods & Abernathy		12 00	
John Purley		3 50	
Crance & Hastings		3 30	
N. McCracken		8 00	
C. J. Hanks		2 85	
W. C. Holland		15 00	
		<hr/>	1,984 21

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CIVIL LIST.

For binding field-notes, plats, and records of surveys in the office of the surveyor general of Kansas and Nebraska:			
To D. W. Wilder.....			\$28 30
Surveyor general of Utah:			
To Samuel R. Fox, surveyor general.....		\$2,141 31	
S. C. Stambaugh late surveyor general.....		2,858 69	
			5,000 00
Clerks in the office of the surveyor general of Utah:			
To E. L. Mason.....		350 00	
C. E. Bolton.....		259 78	
			609 78
Rent of surveyor general's office in Utah, &c.:			
To S. C. Stambaugh, late surveyor general.....		550 17	
S. R. Fox, surveyor general.....		765 33	
D. R. Hopkins.....		175 00	
			1,490 50
Surveyor general of Colorado Territory:			
To F. M. Chase, surveyor general.....			2,859 89
Rent of office of surveyor general of Colorado Territory:			
To F. M. Chase, surveyor general.....		160 85	
Woolworth & Moffat.....		63 30	
Curtis & Moffat.....		173 23	
J. P. Ashard.....		210 00	
			607 38
Surveyor general of Dakota Territory:			
To G. D. Hill, surveyor general.....			1,521 97
Rent of surveyor general's office in Dakota Territory:			
To G. D. Hill, surveyor general.....		76 50	
L. D. Palmer.....		176 95	
N. Edmunds.....		27 85	
D. T. Bramble.....		327 69	
Otis B. Wheeler.....		22 00	
William Bordeno.....		150 00	
William Miner.....		4 98	
W. Marsh & Co.....		22 20	
			808 17
Surveyor general of Nevada Territory:			
To John W. North, surveyor general.....			3,024 73
Rent of surveyor general's office in Nevada Territory:			
To John W. North, surveyor general.....		135 37	
W. H. Corbett.....		362 50	
John C. Fall & Co.....		585 10	
			1,082 97
Extra clerks and draughtsmen in the office of surveyors general to be appointed according to the exigencies of the public service:			
To G. C. Mott, clerk in the office of surveyor general of Minnesota.....		180 02	
C. G. Wilson.....do.....do.....do.....		238 74	
J. W. Babcock.....do.....do.....do.....		208 79	
Hunter Brooke.....do.....do.....do.....		24 72	
M. Neely.....do.....do.....do.....		137 80	
C. C. Whitman, draughtsman.....do.....do.....		194 22	
Peterfield Turpin, clerk.....do.....do.....		137 27	
E. Giddings.....do.....do.....do.....		119 03	
Elwood Evans.....do.....do.....do.....		365 22	
J. S. Hurd.....do.....do.....do.....		220 65	
J. W. Johnson.....do.....do.....do.....		365 22	
A. C. Smith, draughtsman.....do.....do.....		81 52	
D. H. Murphy, clerk.....do.....do.....		248 34	
A. W. Patterson.....do.....do.....do.....		148 36	
J. M. Carly.....do.....do.....do.....		80 16	
J. H. D. Henderson.....do.....do.....do.....		508 70	
E. L. Applegate.....do.....do.....do.....		508 70	
J. B. Underwood.....do.....do.....do.....		508 70	
H. F. Stratton.....do.....do.....do.....		508 70	
Joel Ware.....do.....do.....do.....		376 09	
S. Schofield.....do.....do.....do.....		1,488 85	
J. H. Ver Merh.....do.....do.....do.....		1,214 01	
F. C. Gammer.....do.....do.....do.....		1,228 02	
F. B. Harte.....do.....do.....do.....		950 76	
S. R. Drummer.....do.....do.....do.....		1 09	
R. J. Conway.....do.....do.....do.....		75 00	
R. W. Fishbourne, draughtsman.....do.....do.....		74 17	
R. Gibbons.....do.....do.....do.....		1,125 00	
C. B. Magruder, clerk.....do.....do.....do.....		223 08	
Joseph Rose.....do.....do.....do.....		276 90	
E. M. Ashley.....do.....do.....do.....		1,419 23	
J. L. Morlan, draughtsman.....do.....do.....		807 69	
J. F. Rider, clerk.....do.....do.....do.....		900 00	
G. E. Garret, draughtsman.....do.....do.....do.....		1,125 00	
N. Edmunds, clerk.....do.....do.....do.....		1,248 35	
W. H. Saunders, clerk.....do.....do.....do.....		792 12	
G. W. Lampson, draughtsman.....do.....do.....do.....		975 00	

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CIVIL LIST.

Salary of the Secretary of War :			
To Edwin M. Stanton, Secretary, from January 20, 1862	\$3,577	78	
Simon Cameron, late Secretary, to January 19, 1862	4,422	22	
			\$8,000 00
Two Assistant Secretaries of War :			
To P. H. Watson, Assistant Secretary, from January 22, 1862	1,325	00	
John Tucker, Assistant Secretary, from January 27, 1862	1,283	33	
			2,608 33
Clerks, messengers, and laborers in the office of the Secretary of War :			
To John Potts, disbursing clerk			25,856 61
Blank books, &c., for the office of the Secretary of War :			
To John Potts, disbursing clerk			8,000 00
Clerks, &c., in the office of the Adjutant General :			
To John Potts, disbursing clerk			23,270 61
Blank books, &c., office of the Adjutant General :			
To John Potts, disbursing clerk			3,200 00
Clerks, &c., in office of the Quartermaster General :			
To John Potts, disbursing clerk			33,093 09
Blank books, &c., office of the Quartermaster General :			
To John Potts, disbursing clerk			2,100 00
Clerks, &c., in office of the Paymaster General :			
To John Potts, disbursing clerk			23,291 23
Blank books, &c., office of the Paymaster General :			
To John Potts, disbursing clerk			1,500 00
Clerks, &c., in the office of the Commissary General of Subsistence :			
To John Potts, disbursing clerk			17,259 91
Blank books, &c., office of the Commissary General of Subsistence :			
To John Potts, disbursing clerk			3,600 00
Clerks, &c., in the office of the Surgeon General :			
To John Potts, disbursing clerk			7,483 13
Blank books, &c., for office of the Surgeon General :			
To John Potts, disbursing clerk			1,000 00
Clerks, &c., in office of Topographical Engineers :			
To John Potts, disbursing clerk			11,366 00
Blank books, &c., for office of Topographical Engineers :			
To John Potts, disbursing clerk			2,000 00
Clerks, &c., in the office of the Chief Engineer :			
To John Potts, disbursing clerk			8,996 62
Blank books, &c., for office of the Chief Engineer :			
To John Potts, disbursing clerk			900 00
Clerks, &c., in the office of the Colonel of Ordnance :			
To John Potts, disbursing clerk			15,248 14
Blank books, &c., for office of the Colonel of Ordnance :			
To John Potts, disbursing clerk			2,250 00
Compensation of superintendent, watchmen, and laborers in the northwest executive building :			
To John Potts, disbursing clerk			3,550 00
Fuel, lights, and miscellaneous items for northwest executive building :			
To John Potts, disbursing clerk			5,000 00
For expenses attending the removal to and occupation of building at corner of F and 17th streets for the Surgeon General's and Paymaster General's offices :			
To John Potts, disbursing clerk			7,800 00
Compensation of superintendent, watchmen, and laborers, building corner of F and 17th streets :			
To John Potts, disbursing clerk			3,847 58
Fuel, compensation of firemen, &c., building corner of F and 17th streets :			
To John Potts, disbursing clerk			4,800 00
Salary of the Secretary of the Navy :			
To Gideon Welles, Secretary	8,000	00	
Assistant Secretary of the Navy :			
To Gustavus V. Fox, Assistant Secretary	3,667	00	
Clerks, &c., in office of the Secretary of the Navy :			
To W. P. Moran, disbursing clerk	29,115	64	
Blank books, &c., for the office of the Secretary of the Navy :			
To W. P. Moran, disbursing clerk	3,300	00	
Chief of the Bureau of Navy Yards and Docks :			
To Joseph Smith, chief	3,500	00	
Clerks, &c., in the Bureau of Navy Yards and Docks :			
To W. P. Moran, disbursing clerk	10,640	00	
Blank books, &c., for the Bureau of Navy Yards and Docks :			
To W. P. Moran, disbursing clerk	200	00	
Chief of Bureau of Ordnance and Hydrography :			
To Andrew A. Harwood, chief, from August 6, 1861	3,157	61	
Clerks, &c., in the Bureau of Ordnance and Hydrography :			
To W. P. Moran, disbursing clerk	8,810	50	

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Blank books, &c., for Bureau of Ordnance and Hydrography :			
To W. P. Moran, disbursing clerk.....		\$200	00
Chief of Bureau of Construction, Equipment, and Repair :			
To John Lenthall, Chief		3,500	00
Clerks, &c., in Bureau of Construction, Equipment, and Repair :			
To W. P. Moran, disbursing clerk.....		17,840	00
Blank books, &c., for the Bureau of Construction, Equipment, and Repair :			
To W. P. Moran, disbursing clerk.....		300	00
Clerks, &c., in the Bureau of Provision and Clothing :			
To W. P. Moran, disbursing clerk		8,820	03
Blank books, &c., for Bureau of Provision and Clothing :			
To W. P. Moran, disbursing clerk		200	00
Chief of Bureau of Medicine and Surgery :			
To William Wheelan, Chief.....		3,500	00
Clerks, &c., in Bureau of Medicine and Surgery :			
To W. P. Moran, disbursing clerk		6,040	00
Blank books, &c., for Bureau of Medicine and Surgery :			
To W. P. Moran, disbursing clerk		200	00
Compensation of four watchmen in the southwest executive building :			
To W. P. Moran, disbursing clerk.....		2,400	00
Labor, fuel, and lights for the southwest executive building :			
To W. P. Moran, disbursing clerk.....		5,000	00
Salary of the Postmaster General :			
To Montgomery Blair, Postmaster General	\$8,000	00	
From which deduct the following repayment :			
By W. Bell, late disbursing clerk.....		155	89
			7,844 11
Three Assistant Postmasters General :			
To E. J. Hall, disbursing clerk.....			9,000 00
Clerks, &c., in the office of the Postmaster General :			
To E. J. Hall, disbursing clerk	140,810	00	
From which deduct the following repayment :			
By W. Bell, late disbursing clerk.....		292	82
			140,517 18
Blank books, &c., for office of the Postmaster General :			
To E. J. Hall, disbursing clerk		29,500	00
Wm. Bell, late disbursing clerk		29	75
			29,529 75
Keeping in repair and partially finishing and furnishing the Post Office building, to be expended under the direction of the Postmaster General :			
To E. J. Hall, disbursing clerk.....			5,000 00
Salary of the Attorney General of the United States :			
To Edward Bates, Attorney General			8,668 00
Assistant Attorney General of the United States :			
To F. J. Coffey, Assistant Attorney General.....			3,250 00
Clerks, &c., in the office of the Attorney General :			
To S. M. McKean, disbursing clerk.....			7,171 38
Contingent expenses of the Attorney General's office :			
To S. M. McKean, disbursing clerk.....			1,762 30
Fuel and labor for the office of the Attorney General :			
To S. M. McKean, disbursing clerk.....			495 18
Purchase of law and necessary books for the Attorney General's office :			
To S. M. McKean, disbursing clerk.....			150 00
Purchase of deficit State reports and statutes for the Attorney General's office :			
To S. M. McKean, disbursing clerk.....			300 00
Office furniture and book-cases for Attorney General's office :			
To S. M. McKean, disbursing clerk.....			200 00
For legal assistance in the disposal of private land claims in California :			
To S. M. McKean, disbursing clerk.....			6,708 12
Paper and printing for the executive departments, including paper, &c., for the annual statement, &c. :			
To John D. Defrees, Superintendent Public Printing.....	53,658	11	
John H. Hall.....	50,952	21	
Curtis & Brothers	4,189	47	
J. N. Magargee	1,222	00	
George W. Bowman.....		55 88	
			110,077 67
From which deduct the following repayment :			
By John D. Defrees, Superintendent of Public Printing		4,307	60
			105,770 07
Salaries of the assistant treasurers of the United States :			
To Jacob Russell, disbursing clerk, assistant treasurer's office, New York.....	6,000	00	
Esra Lincoln, assistant treasurer, Boston	3,666	66	
J. H. Walton, assistant treasurer, Philadelphia	1,000	00	
Benjamin Farrar, assistant treasurer, St. Louis	4,000	00	
			14,666 66

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CIVIL LIST.

Salaries of additional clerks authorized by acts of August 6, 1846, &c.:		
To Ezra Lincoln, assistant treasurer, Boston	\$1,575 00	
To J. H. Walton, assistant treasurer, Philadelphia	1,800 00	
To Benjamin Farrar, assistant treasurer, St. Louis	1,200 00	
		\$4,575 00
Clerks, &c., in the office of the assistant treasurer, New York:		
To Jacob Russell, disbursing clerk, assistant treasurer's office, New York		27,744 70
Clerks, &c., in the office of the assistant treasurer, Boston:		
To Ezra Lincoln, assistant treasurer, Boston		1,117 66
Officers, clerks, &c., in the United States mint, Philadelphia:		
To J. H. Walton, assistant treasurer, Philadelphia	20,925 00	
To A. McIntire, treasurer	6,975 00	
		27,900 00
Officers, clerks, &c., of the branch mint at San Francisco:		
To D. W. Cheeseman, treasurer		38,125 00
Officers, clerks, &c., in the assay office at New York:		
To John J. Cisco, assistant treasurer, New York		24,900 00

EXPENSES OF THE JUDICIARY.

Chief justice and associate judges of the United States:		
To Roger B. Taney, chief justice	6,500 00	
To John Catron, associate judge	6,000 00	
To Samuel Nelson, do	6,000 00	
To James M. Wayne, do	6,000 00	
To Robert C. Grier, do	6,000 00	
To Nathan Clifford, do	6,000 00	
To Noah H. Swayne, do	1,116 67	
To John A. Campbell, late associate judge	494 50	
		38,111 17
Salary of the reporter of the decisions of the Supreme Court:		
To Benjamin C. Howard, reporter		1,300 00
Chief justice of the District of Columbia, associate judges, and judges of the orphans' and criminal courts:		
To James Dunlap, chief justice	3,750 00	
To James S. Morsell, associate judge	3,500 00	
To W. M. Merrick, do	3,500 00	
To W. F. Purcell, judge of orphans' court	2,500 00	
To Thomas H. Crawford, judge of the criminal court	2,500 00	
		15,750 00
District judges of the United States:		
To Arthur Ware, district judge, Maine	2,000 00	
To Matthew Harvey, district judge, New Hampshire	2,000 00	
To D. A. Smalley, district judge, Vermont	2,000 00	
To Peleg Sprague, district judge, Massachusetts	3,000 00	
To John Pittman, district judge, Rhode Island	2,000 00	
To W. D. Shipman, district judge, Connecticut	2,000 00	
To Nathan K. Hall, district judge, northern district of New York	2,750 00	
To S. R. Betts, district judge, southern district of New York	3,750 00	
To Philemon Dickerson, district judge, New Jersey	2,000 00	
To W. McCandless, district judge, western district of Pennsylvania	2,500 00	
To John Cadwallader, district judge, eastern district of Pennsylvania	3,000 00	
To Willard Hall, district judge, Delaware	2,000 00	
To W. F. Giles, district judge, Maryland	3,000 00	
To John J. Jackson, district judge, western district of Virginia	1,650 81	
To William Marvin, district judge, southern district of Florida	3,000 00	
To J. C. Watrous, late district judge, eastern district of Texas	625 00	
To Samuel Treat, district judge, eastern district of Missouri	3,000 00	
To Robert W. Wells, district judge, western district of Missouri	2,500 00	
To Bland Ballard, district judge, Kentucky	1,148 10	
To H. V. Wilson, district judge, northern district of Ohio	2,500 00	
To H. J. Leavitt, district judge, southern district of Ohio	2,500 00	
To E. M. Huntington, district judge, Indiana	2,500 00	
To Thomas Drummond, district judge, northern district of Illinois	3,500 00	
To S. H. Treat, jr., district judge, southern district of Illinois	2,500 00	
To Ross Wilkins, district judge, Michigan	3,000 00	
To A. G. Miller, district judge, Wisconsin	2,500 00	
To James W. Love, district judge, Iowa	2,000 00	
To R. R. Nelson, district judge, Minnesota	2,000 00	
To A. Williams, district judge, Kansas	2,111 11	
To Oden Hoffman, district judge, northern district of California	6,000 00	
To F. M. Haight, district judge, southern district of California	2,292 12	
To Isaac S. Ogier, late district judge, southern district of California	490 38	
To M. P. Deady, district judge, Oregon	3,000 00	
		80,817 52
Salary of the circuit judge of California:		
To M. H. McAllister, circuit judge		6,000 00
District attorneys of the United States:		
To G. F. Talbot, district attorney, Maine	165 38	
To C. W. Rand, district attorney, New Hampshire	128 26	
To A. S. Marshall, late district attorney, New Hampshire	71 74	
To George Howe, district attorney, Vermont	190 66	
Carried forward	556 04	

1861-'62.

CIVIL LIST.

	Brought forward.....	\$556 04
To R. H. Dana, district attorney, Massachusetts		186 26
Wingate Hayes, district attorney, Rhode Island.....		184 62
Hiram Willey, district attorney, Connecticut.....		181 87
T. E. Doolittle, late district attorney, Connecticut		18 13
W. A. Dart, district attorney, southern district of New York		195 05
J. C. Spencer, late district attorney, southern district of New York.....		54 95
A. Q. Keasley, district attorney, New Jersey		195 05
G. S. Cannon, late district attorney, New Jersey.....		54 95
G. A. Coffey, district attorney, eastern district of Pennsylvania.....		186 26
R. B. Carnahan, district attorney, western district of Pennsylvania.....		191 21
E. G. Bradford, district attorney, Delaware		192 31
W. M. Addison, district attorney, Maryland		200 00
E. C. Carrington, district attorney, District of Columbia		190 11
B. H. Smith, district attorney, western district of Virginia.....		75 14
T. J. Boynton, district attorney, southern district of Florida		50 00
J. O. Broadhead, district-attorney, eastern district of Missouri		17 39
Asa S. Jones, late district attorney, eastern district of Missouri		127 66
R. J. Lackey, district attorney, western district of Missouri		111 41
James Harlan, district attorney, Kentucky		178 57
R. F. Paine, district attorney, northern district of Ohio		210 00
Flamen Ball, district attorney, southern district of Ohio.....		184 07
John Hanna, district attorney, Indiana		197 25
E. C. Larue, district attorney, northern district of Illinois		192 31
L. Weldon, district attorney, southern district of Illinois.....		173 08
W. L. Stoughton, district attorney, Michigan		195 60
Joseph Miller, late district attorney, Michigan		50 55
J. B. D. Cogswell, district attorney, Wisconsin.....		186 81
D. A. J. Upham, late district attorney, Wisconsin.....		13 19
W. H. F. Gurley, district attorney, Iowa.....		194 50
J. C. Knapp, late district attorney, Iowa.....		55 50
G. A. Nourse, district attorney, Minnesota.....		195 60
D. L. Collier, district attorney, Nebraska		120 24
R. Crozier, district attorney, Kansas		81 52
J. T. Burris, late district attorney, Kansas		85 71
W. H. Sharp, district attorney, northern district of California.....		450 55
Calboun Benham, late district attorney, northern district of California.....		49 45
K. H. Dimmick, dec'd, late district attorney, southern district of California		158 23
J. J. McGilvra, district attorney, Washington Territory		126 37
B. P. Anderson, late district attorney, Washington Territory		123 63
T. D. Wheaton, district attorney, New Mexico		297 92
H. C. Gleason, district attorney, Dakota Territory		177 99
B. B. Bunker, district attorney, Nevada Territory		180 02
J. E. Dalleba, district attorney, Colorado Territory.....		166 68
R. H. Tompkins, district attorney, Utah Territory		77 08
		<hr/>
		\$7, 090 83
Marshals of the United States:		
To Charles Clark, marshal, Maine.....		183 52
Jacob H. Ela, marshal, New Hampshire.....		121 20
Joseph Gillman, late marshal, New Hampshire.....		63 42
C. C. P. Baldwin, marshal, Vermont		187 36
L. S. Partridge, late marshal, Vermont		50 00
Albert Sanford, marshal, Rhode Island.....		176 92
David H. Carr, marshal, Connecticut.....		180 77
E. J. Chase, marshal, northern district of New York		196 15
B. Deacon, marshal, New Jersey.....		195 05
A. Murdock, marshal, western district of Pennsylvania		187 36
James C. Aikin, marshal, Delaware		192 31
E. M. Norton, marshal, western district of Virginia		122 28
J. T. Martin, late marshal, western district of Virginia		100 00
J. C. Clapp, marshal, southern district of Florida.....		190 66
D. A. Rawlings, marshal, eastern district of Missouri.....		150 00
J. L. Jones, marshal, western district of Missouri.....		150 00
A. H. Smead, marshal, Kentucky		122 83
T. R. Dahoney, late marshal, Kentucky		50 00
Earl Bill, marshal, northern district of Ohio		186 81
A. C. Sands, marshal, southern district of Ohio		191 76
D. G. Rose, marshal, Indiana		187 91
J. R. Jones, marshal, northern district of Illinois		203 33
D. L. Phillips, marshal, southern district of Illinois		194 50
Charles Dickey, marshal, Michigan		195 60
D. C. Jackson, marshal, Wisconsin.....		184 62
J. H. Lewis, late marshal, Wisconsin.....		65 38
H. M. Hoxie, marshal, Iowa		197 25
C. F. Breck, marshal, Minnesota		193 41
P. W. Hitchcock, marshal, Nebraska Territory		168 68
J. L. McDowell, marshal, Kansas		192 31
William Rabe, marshal, northern district of California		450 55
H. D. Barrows, marshal, southern district of California.....		406 59
W. Huntington, marshal, Washington Territory		66 30
C. Townsend, marshal, Colorado Territory		146 20
H. K. Shaffer, marshal, Dakota Territory		138 59

1861-'62.

CIVIL LIST.

Expenses of the courts of the United States:

To Charles Clark, marshal, Maine	\$10,651 23
Jacob H. Ela, marshal, New Hampshire	2,195 00
Joseph Gilman, late marshal, New Hampshire	506 74
C. C. P. Baldwin, marshal, Vermont	1,517 00
John S. Keyes, marshal, Massachusetts	32,719 45
Albert Sanford, marshal, Rhode Island	4,812 87
David H. Carr, marshal, Connecticut	3,705 94
C. Bacon, late marshal, Connecticut	715 27
E. J. Chase, marshal, northern district of New York	53,756 45
Robert Murray, marshal, southern district of New York	57,126 22
E. C. Peters, special marshal, New York	479 40
B. Deacon, marshal, New Jersey	5,948 00
G. H. Nelden, late marshal, New Jersey	453 01
W. Millward, marshal, eastern district of Pennsylvania	27,806 35
A. Murdock, marshal, western district of Pennsylvania	17,603 53
James G. Campbell, late marshal, western district of Pennsylvania	1,985 26
James G. Alkin, marshal, Delaware	682 05
W. Bonifant, marshal, Maryland	19,739 03
W. H. Lamon, marshal, District of Columbia	72,276 39
W. Selden, late marshal, District of Columbia	50 50
E. M. Norton, marshal, western district of Virginia	23,746 15
T. J. Moreno, late marshal, southern district of Florida	2,803 83
D. A. Rawlings, marshal, eastern district of Missouri	24,286 80
Thomas B. Wallace, marshal, western district of Missouri	1,500 00
J. W. Fitch, late marshal, western district of Missouri	384 60
E. R. Glascock, marshal, middle district of Tennessee	3,451 95
A. H. Sneed, marshal, Kentucky	12,108 10
Earl Bill, marshal, northern district of Ohio	11,707 40
A. C. Sands, marshal, southern district of Ohio	16,156 04
D. G. Rose, marshal, Indiana	16,815 09
J. R. Jones, marshal, northern district of Illinois	15,814 54
D. L. Phillips, marshal, southern district of Illinois	21,402 34
W. L. Dougherty, late marshal, southern district of Illinois	1,085 86
Charles Dickey, marshal, Michigan	22,295 07
John S. Bagg, late marshal, Michigan	438 19
G. R. Barst, deputy marshal, Michigan	1,556 15
D. C. Jackson, marshal, Wisconsin	6,701 23
J. H. Lewis, late marshal, Wisconsin	189 67
H. M. Hoxie, marshal, Iowa	14,273 77
Charles Eaton, marshal, Minnesota	4,164 14
C. F. Buck, late marshal, Minnesota	4,220 00
W. B. Gere, late marshal, Minnesota	1,942 17
J. L. McDowell, marshal, Kansas	10,723 08
P. W. Hitchcock, marshal, Nebraska Territory	17,126 03
W. Rabe, marshal, northern district of California	23,446 39
P. L. Solomon, late marshal, northern district of California	1,988 26
D. H. Barrows, marshal, southern district of California	3,285 00
C. Townsend, marshal, Colorado Territory	17,408 00
G. F. Talbot, district attorney, Maine	1,722 28
C. W. Rand, district attorney, New Hampshire	256 23
A. S. Marshal, late district attorney, New Hampshire	58 00
R. H. Dana, district attorney, Massachusetts	2,720 40
E. W. Morton, assistant district attorney, Massachusetts	500 00
T. K. Lathrop, acting district attorney, Massachusetts	1,615 00
Jesse P. Woodbury, acting district attorney, Massachusetts	1,860 00
W. Hayes, district attorney, Rhode Island	470 00
Hiram Willey, district attorney, Connecticut	452 80
W. A. Dart, district attorney, northern district of New York	7,294 52
J. C. Spencer, late district attorney, northern district of New York	1,169 60
E. D. Smith, district attorney, southern district of New York	14,540 89
J. Q. Keasley, district attorney, New Jersey	360 10
G. S. Cannon, late district attorney, New Jersey	147 80
G. A. Coffey, district attorney, eastern district of Pennsylvania	2,240 96
G. M. Wharton, late district attorney, eastern district of Pennsylvania	115 00
J. C. Van Dyke, late district attorney, eastern district of Pennsylvania	12,474 50
J. H. Ashton, assistant district attorney, eastern district of Pennsylvania	500 00
Charles Gibbon, assistant district attorney, eastern district of Pennsylvania	2,100 00
R. B. Caruahan, district attorney, western district of Pennsylvania	1,153 00
E. G. Bradford, district attorney, Delaware	70 00
W. M. Addison, district attorney, Maryland	3,748 50
E. C. Carrington, district attorney, District of Columbia	5,345 00
B. H. Smith, district attorney, western district of Virginia	223 50
W. A. Harrison, acting district attorney, western district of Virginia	200 00
T. J. Boynton, district attorney, southern district of Florida	613 33
A. S. Jones, district attorney, eastern district of Missouri	1,070 00
J. O. Broadhead, late district attorney, eastern district of Missouri	1,985 75
C. F. Burns, late district attorney, eastern district of Missouri	230 00
C. S. Hayden, assistant district attorney, eastern district of Missouri	400 00
James Harlan, district attorney, Kentucky	402 80
R. F. Paine, district attorney, northern district of Ohio	1,177 50
F. Ball, district attorney, southern district of Ohio	1,330 80
John Hanna, district attorney, Indiana	1,025 00
E. C. Larue, district attorney, northern district of Illinois	1,035 00

Carried forward..... 663,755 10

1861-'62.

CIVIL LIST.

	Brought forward.....	\$665,755 10
To L. Welden, district attorney, southern district of Illinois.....		1,293 40
W. L. Stoughton, district attorney, Michigan.....		1,969 65
Joseph Miller, jr., late district attorney, Michigan.....		1,287 80
J. B. D. Cogswell, district attorney, Wisconsin.....		494 00
D. A. J. Upham, late district attorney, Wisconsin.....		120 00
W. H. F. Gurley, district attorney, Iowa.....		741 00
G. A. Nourse, district attorney, Minnesota.....		956 60
T. B. Hunt, assistant district attorney, Minnesota.....		104 00
Robert Crozier, district attorney, Kansas.....		682 00
J. F. Burris, late district attorney, Kansas.....		600 40
John Martin, acting district attorney, Kansas.....		130 00
W. H. Sharp, district attorney, northern district of California.....		1,810 00
Calhoun Benham, late district attorney, northern district of California.....		407 50
J. R. Gitchell, district attorney, southern district of California.....		810 00
D. L. Collier, district attorney, Nebraska Territory.....		430 00
R. A. Howard, late district attorney, Nebraska Territory.....		345 00
C. C. Blair, acting district attorney, Nebraska Territory.....		20 00
J. M. Gillora, district attorney, Washington Territory.....		845 00
B. P. Anderson, late district attorney, Washington Territory.....		183 80
P. K. Hobbs, late acting district attorney, Washington Territory.....		30 00
James E. Daliba, district attorney, Colorado Territory.....		791 00
W. E. Gleason, district attorney, Dakota Territory.....		111 00
B. B. Bunker, acting district attorney, Nevada Territory.....		133 60
R. H. Tompkins, acting district attorney, New Mexico.....		60 00
G. E. Hand, late acting district attorney, Michigan.....		55 00
H. B. Brown, acting district attorney, Michigan.....		30 00
W. P. Preble, clerk, Maine.....		673 35
G. F. Emery, clerk, Maine.....		336 45
A. R. Hatch, clerk, New Hampshire.....		142 55
B. B. Smalley, clerk, Vermont.....		178 45
H. W. Fuller, clerk, Massachusetts.....		620 91
S. E. Sprague, clerk, Massachusetts.....		1,744 60
H. Pittman, clerk, Rhode Island.....		465 45
A. Blackman, clerk, Connecticut.....		462 65
A. A. Boyce, clerk, northern district of New York.....		426 40
George Gorham, clerk, northern district of New York.....		1,198 47
K. G. White, clerk, southern district of New York.....		2,217 15
George F. Betts, clerk, southern district of New York.....		1,535 00
P. Dickerson, jr., clerk, New Jersey.....		535 50
Benjamin Patton, clerk, eastern district of Pennsylvania.....		1,495 90
G. R. Fox, clerk, eastern district of Pennsylvania.....		1,854 25
H. C. Parsons, clerk, western district of Pennsylvania.....		49 10
Henry Sproul, clerk, western district of Pennsylvania.....		1,144 55
John H. Bailey, clerk, western district of Pennsylvania.....		1,287 80
L. E. Wales, clerk, Delaware.....		88 55
Thomas Spicer, clerk, Maryland.....		1,454 10
E. J. Middleton, clerk, District of Columbia.....		25 00
J. Y. Moore, clerk, western district of Virginia.....		1,222 00
B. F. Hickman, clerk, eastern district of Missouri.....		824 40
Jason Harrison, clerk, western district of Missouri.....		9 65
J. A. Monroe, late clerk, Kentucky.....		828 05
F. W. Green, clerk, northern district of Ohio.....		1,476 62
J. H. McLean, clerk, southern district of Ohio.....		681 05
J. H. Rea, clerk, Indiana.....		649 50
W. H. Bradley, clerk, northern district of Illinois.....		1,519 70
P. P. Enas, clerk, southern district of Illinois.....		436 05
John Winder, clerk, Michigan.....		593 25
John M. Miller, clerk, Wisconsin.....		555 20
J. W. Taylor, clerk, Minnesota.....		182 30
J. T. Morton, clerk, Kansas.....		844 50
S. A. Williams, late clerk, Kansas.....		138 25
C. McAllister, clerk, northern district of California.....		1,786 20
W. H. Cheevers, clerk, northern district of California.....		1,683 30
J. O. Wheeler, clerk, southern district of California.....		691 65
A. Blacker, clerk, Nebraska Territory.....		79 75
C. Blacker, clerk, Nebraska Territory.....		151 20
E. B. Chandler, clerk, Nebraska Territory.....		364 00
C. L. Salisbury, clerk, Nebraska Territory.....		30 00
J. H. Kellom, clerk, Nebraska Territory.....		179 25
C. D. Morton, clerk, Nebraska Territory.....		33 00
W. Kelly, clerk, Washington Territory.....		353 80
A. J. Moses, clerk, Washington Territory.....		222 15
R. C. Hill, clerk, Washington Territory.....		260 53
W. W. Bancroft, clerk, Washington Territory.....		69 85
J. D. Bills, late clerk, Washington Territory.....		65 90
W. W. Miller, late clerk, Washington Territory.....		20 10
A. P. Eckles, clerk, Dakota Territory.....		25 00
Samuel Ellison, clerk, New Mexico Territory.....		120 00
W. J. Appleby, clerk, Utah Territory.....		5 00
G. E. B. Jackson, commissioner, Maine.....		357 60
C. W. Watson, commissioner, Maine.....		19 50
J. M. Meserve, commissioner, Maine.....		19 85
H. Webster, commissioner, New Hampshire.....		10 15

Carried forward..... 714,619 33

1861-'62.

CIVIL LIST.

	Brought forward.....	\$714,619 33
To R. N. Clark, commissioner, Vermont		29 80
C. N. Davenport, commissioner, Vermont.....		26 30
A. S. Cushman, commissioner, Massachusetts.....		1,494 00
H. L. Hazlett, commissioner, Massachusetts.....		1,941 40
W. S. Dexter, commissioner, Massachusetts.....		230 30
C. W. Tuttle, commissioner, Massachusetts.....		251 55
Elias Marvin, commissioner, Massachusetts.....		2,017 30
J. H. Parsons, commissioner, Rhode Island.....		16 35
J. S. Pitman, commissioner, Rhode Island.....		36 90
C. R. Ingersoll, commissioner, Connecticut.....		35 80
J. L. Clark, commissioner, northern district of New York.....		44 55
H. S. Johnson, commissioner, northern district of New York.....		20 50
C. O. Tappan, commissioner, northern district of New York.....		29 25
A. A. Boyce, commissioner, northern district of New York.....		236 20
C. S. Hall, commissioner, northern district of New York.....		73 95
R. J. Hilton, commissioner, northern district of New York.....		515 85
W. C. Ruyer, commissioner, northern district of New York.....		506 10
W. C. Storrs, commissioner, northern district of New York.....		298 05
A. Conkling, deceased, late commissioner, northern district of New York.....		428 65
J. A. Osborn, commissioner, southern district of New York.....		581 90
J. B. Harvy, commissioner, southern district of New York.....		580 13
G. W. Morell, commissioner, southern district of New York.....		126 95
R. E. Stillwell, commissioner, southern district of New York.....		326 75
G. W. Morton, commissioner, southern district of New York.....		164 80
John Whitehead, commissioner, New Jersey.....		33 00
C. F. Hazlett, commissioner, eastern district of Pennsylvania.....		575 90
John Hanan, commissioner, Maryland.....		582 11
A. S. Ridgely, commissioner, Maryland.....		172 60
J. C. Wheeler, commissioner, western district of Virginia.....		123 90
B. F. Hickman, commissioner, eastern district of Missouri.....		869 35
C. J. Clark, commissioner, Kentucky.....		39 15
A. J. Ballard, commissioner, Kentucky.....		23 40
R. A. Athey, commissioner, Kentucky.....		23 35
B. White, commissioner, northern district of Ohio.....		303 10
J. D. Cleveland, commissioner, northern district of Ohio.....		2 90
C. M. Dorr, commissioner, northern district of Ohio.....		20 45
W. H. Baldwin, commissioner, southern district of Ohio.....		21 25
Thomas Powell, commissioner, southern district of Ohio.....		13 05
F. Halliday, commissioner, southern district of Ohio.....		576 90
Hugh Casey, commissioner, southern district of Ohio.....		16 35
J. H. Rea, commissioner, Indiana.....		48 15
H. C. Newcomb, commissioner, Indiana.....		8 90
R. H. Hall, commissioner, Indiana.....		33 70
S. A. Comeau, commissioner, southern district of Illinois.....		1,281 00
P. A. Hoyne, commissioner, northern district of Illinois.....		73 35
G. G. Bull, commissioner, Michigan.....		702 00
W. D. Wilkins, commissioner, Michigan.....		376 65
J. G. Townsend, commissioner, Wisconsin.....		24 00
S. E. Brown, commissioner, Iowa.....		13 40
A. Humphreys, commissioner, Iowa.....		34 10
J. M. McKinley, commissioner, Iowa.....		6 70
J. A. Willard, commissioner, Minnesota.....		239 15
E. St. J. Cox, commissioner, Minnesota.....		30 05
S. B. Garvie, commissioner, Minnesota.....		15 05
C. S. Bryant, commissioner, Minnesota.....		67 00
F. A. Callahan, commissioner, Kansas.....		87 00
D. J. Brewer, commissioner, Kansas.....		53 95
A. N. Blackledge, commissioner, Kansas.....		11 10
H. K. Wood, acting commissioner, Kansas.....		7 15
C. McAllister, commissioner, northern district of California.....		580 55
W. H. Cheevers, commissioner, northern district of California.....		458 90
B. Lauria, special commissioner, northern district of California.....		178 80
G. L. Mix, commissioner, southern district of California.....		694 10
J. M. Woolworth, commissioner, Nebraska Territory.....		29 70
W. Larimer, commissioner, Colorado Territory.....		248 15
N. D. Hill, commissioner, Washington Territory.....		33 40
R. M. Walker, commissioner, Washington Territory.....		52 75
J. J. H. Van Bokelen, commissioner, Washington Territory.....		141 91
The Maryland Grand Lodge.....		1,350 00
C. H. Sinclair, master of ship Juliet.....		30 00
American Philosophical Society, Philadelphia.....		3,000 00
Evangelical Southern Church, Dakota, Nebraska Territory.....		62 50
Steamship Champion and owners.....		120 00
Metropolitan police, New York city.....		1,407 04
C. Scheffa, treasurer of State, Minnesota.....		1,271 38
Captain Baker and owners of steam-tug Starlight.....		740 00
J. P. Whiting, United States detective.....		205 30
C. F. Eckhart, trustee Lutheran Church, Dakota city, Nebraska Territory.....		125 00
A. H. Stowell, government agent.....		223 12
Samuel Goldman, government agent.....		224 00
J. J. Turbet, justice of the peace.....		6 05
G. V. Dorsey, treasurer of State, Ohio.....		4,693 80
Thomas Kirkpatrick, warden Auburn State prison.....		6,548 19

Carried forward..... 753,614 46

1861-'62.

CIVIL LIST.

	Brought forward.....	\$753,614 46
To A. D. Evans, warden Maryland penitentiary.....		123 30
O. T. McCormack, jailer, Springfield, Illinois.....		166 50
S. K. Casey, warden Illinois penitentiary.....		2,574 50
J. W. Smith, warden Kentucky penitentiary.....		1,273 50
W. Beardsley, warden Sing Sing prison.....		7,232 16
J. T. Edgar, consul, St. Thomas.....		8 16
W. T. Carroll, clerk Supreme Court of the United States.....		312 41
W. H. Barse, government agent.....		804 32
H. Dunn, government agent.....		608 95
Simeon Draper, president Board of Commissioners of Public Charities and Correction, New York.....		5,614 70
Miller & Richardson.....		475 00
Wheeler & Webber.....		248 00
Lockwood & Clark.....		300 00
D. B. Keeler & W. D. Baker.....		226 99
G. W. Grisenorff & J. W. Davis.....		328 00
W. J. & A. H. Armstrong.....		325 00
John Parrott.....		4,999 98
R. P. Kane.....		500 00
S. T. Logan.....		800 00
J. G. Downey.....		1,500 00
W. M. Ingham.....		11 50
Joseph R. Robinson.....		450 00
E. M. Holbrook.....		72 80
A. V. Brown.....		700 00
John Wheeler.....		36 60
J. R. Meredith.....		50 00
T. D. Smith.....		35 00
J. V. D. Heard.....		100 00
James Mithnore.....		54 00
Robert Farley.....		2,535 00
James Auld.....		30 80
W. E. Burton.....		16,000 00
John Rodman.....		150 00
G. W. Bailey.....		36 10
John Lorton.....		36 10
Silas Ramsay.....		5 00
J. S. Wheat.....		400 00
Charles Eames.....		500 00
Hiram Walworth.....		100 00
L. B. Hastings.....		146 00
S. S. Buckley.....		8 35
R. Lane.....		100 00
Benjamin Stark.....		300 00
J. G. Wilson.....		15 00
Theron Parke.....		242 72
S. C. Hawley.....		280 00
Jacob Snare and others.....		500 00
Hollis White.....		297 75
James Hague.....		25 00
W. M. Everts.....		1,250 00
J. R. Vodges.....		100 00
S. Blatchford.....		1,500 00
Samuel Bowles.....		400 00
A. J. Davis.....		493 10
H. B. Platt.....		2,750 00
M. Bassett.....		42 50
W. H. Yale.....		15 00
Enoch Eldridge.....		20 03
C. E. Dodge.....		70 00
Henry Howes.....		310 96
Blair Lawne.....		54 90
C. P. James.....		300 00
George Denver.....		25 00
G. W. Bean.....		21 90
Post Office Department.....		25 24
Braman, Perham & Co.....		2,052 21

814,584 49

From which deduct the following repayments:

By W. K. Kembal, late marshal, Maine.....	\$392 34
J. Gilman, late marshal, New Hampshire.....	65 00
L. S. Partridge, late marshal, Vermont.....	550 00
W. Freeman, late marshal, Massachusetts.....	1,231 06
F. C. Gardner, late marshal, Rhode Island.....	237 00
D. H. Carr, marshal, Connecticut.....	1,369 14
J. B. Howe, late marshal, northern district of New York.....	1,097 97
L. B. Jewett, late marshal, northern district of New York.....	1,097 97
Isaiah Rynders, late marshal, southern district of New York.....	2,609 06
J. S. Yost, late marshal, eastern district of Pennsylvania.....	774 13
J. G. Campbell, late marshal, western district of Pennsylvania.....	1,046 66
W. Morrow, late marshal, Delaware.....	32 37
J. W. Watkins, late marshal, Maryland.....	1,286 36
J. T. Martin, late marshal, western district of Virginia.....	939 04

Carried forward..... 12,728 10

1861-'62.

CIVIL LIST.

	Brought forward.....	\$12,728 10	\$814,584 49
By D. A. Rawlings, marshal, eastern district of Missouri.....		314 31	
J. L. Jones, marshal, western district of Missouri.....		100 00	
T. R. Dahoney, late marshal, Kentucky.....		50 00	
Earl Bill, marshal, northern district of Ohio.....		1,036 92	
M. Johnson, late marshal, northern district of Ohio.....		489 83	
H. H. Robinson, late marshal, southern district of Ohio.....		4,500 00	
L. W. Sifford, late marshal, southern district of Ohio.....		1,262 58	
E. G. English, late marshal, Indiana.....		709 72	
T. Hayne, late marshal, northern district of Illinois.....		545 10	
D. L. Phillips, marshal, southern district of Illinois.....		717 85	
W. L. Dougherty, late marshal, southern district of Illinois.....		1,218 64	
J. S. Bagg, late marshal, Michigan.....		1,402 13	
D. C. Jackson, marshal, Wisconsin.....		379 21	
L. Summers, late marshal, Iowa.....		843 68	
P. T. Colby, late marshal, Kansas.....		250 00	
P. L. Solomon, late marshal, northern district of California.....		913 36	
P. C. Pennie, late marshal, southern district of California.....		671 50	
C. P. Clever, late marshal, Territory of New Mexico.....		686 00	
		<hr/>	28,818 93
			\$725,765 56
TERRITORIAL EXPENSES.			
Governor, judges, &c., of the Territory of New Mexico:			
To A. Rucker, late governor.....		1,068 83	
J. H. Holmes, secretary.....		864 13	
M. Otero, late secretary.....		806 62	
S. Ellison, acting secretary.....		434 07	
Kirby Benedict, chief justice.....		3,125 00	
W. G. Blackwood, associate justice.....		625 00	
J. K. Knapp, associate justice.....		1,637 23	
H. Hubbell, associate solicitor Court of Claims.....		1,250 00	
		<hr/>	9,810 88
Compensation and mileage of members of the legislative assembly of New Mexico:			
To A. Rucker, late governor.....		316 50	
J. H. Holmes, secretary.....		19,000 00	
John T. Russell.....		1,300 45	
		<hr/>	20,616 95
Contingent expenses of the Territory of New Mexico:			
To Henry Connelly, governor.....		750 00	
A. Rucker, late governor.....		250 00	
		<hr/>	1,000 00
Interpreter and translator in the executive office of Territory of New Mexico:			
To Henry Connelly, governor.....		375 00	
A. Rucker, late governor.....		125 00	
		<hr/>	500 00
Governor, judges, &c., of the Territory of Utah:			
To J. W. Dawson, governor.....		1,236 41	
Alfred Cummings, late governor.....		1,250 00	
Frank Fuller, secretary.....		644 57	
F. H. Woolton, late secretary.....		1,418 48	
J. F. Kenney, chief justice.....		2,500 00	
H. R. Crosbie, associate justice.....		2,706 04	
R. P. Flennikin, associate justice.....		2,500 00	
J. Cradlebaugh, late associate justice.....		1,250 00	
Frank Fuller and P. Hansson.....		273 91	
		<hr/>	13,779 41
Compensation and mileage of members of the legislative assembly of Utah:			
To Frank Fuller, secretary.....		20,000 00	
John Hartnett, late secretary.....		398 00	
		<hr/>	20,398 00
From which deduct the following repayment:			
By F. H. Woolton.....		5,583 69	
		<hr/>	14,814 31
Contingent expenses of the Territory of Utah:			
To Frank Fuller, secretary.....		1,600 00	
From which deduct the following repayment:			
By A. Cumming, late governor.....		726 44	
		<hr/>	873 56
Governor, judges, &c., of Washington Territory:			
To W. Pickering, governor.....		105 98	
R. D. Gholson, late governor.....		525 00	
L. J. S. Turney, secretary.....		1,956 04	
R. M. Walker, late acting secretary.....		498 30	
C. C. Hewett, chief justice.....		1,820 05	
O. B. McFaden, late chief justice.....		1,008 05	
E. P. Oliphant, associate justice.....		1,778 85	
J. C. Wyche, associate justice.....		2,445 05	
E. C. Fitzhugh, late associate justice.....		1,066 58	
W. Strong, late associate justice.....		788 04	
		<hr/>	11,991 94
Compensation, mileage of members, &c., legislative assembly of Washington Territory:			
To L. J. S. Turney, secretary.....		24,000 00	
B. P. Anderson.....		375 00	
Edward Furslet.....		3,225 15	
		<hr/>	27,600 15

1861-'62.

CIVIL LIST.

Governor, judges, &c., of Nebraska Territory:		
To Alvin Saunders, governor	.....	\$2,534 72
S. W. Black, late governor	.....	302 20
A. S. Paddock, secretary	.....	1,857 14
W. P. Kellogg, chief justice	.....	2,027 78
W. F. Lockwood, associate justice	.....	1,857 14
J. E. Streeter, associate justice	.....	978 26
Joseph Miller, associate justice	.....	1,000 00
Eleazer Wakeley, late associate justice	.....	247 25
		\$10,804 49
Compensation, mileage, &c., members of the legislative assembly of Nebraska Territory:		
To A. S. Paddock, secretary	.....	19,935 51
From which deduct the following repayment:		
By J. S. Morton, late secretary	.....	300 00
		19,635 51
Contingent expenses of Nebraska Territory:		
To Alvin Saunders, governor	.....	1,085 13
From which deduct the following repayment:		
By S. W. Black, late governor	.....	85 13
		1,000 00
Contingent expenses of Washington Territory:		
To L. J. S. Turney, secretary	.....	879 29
From which deduct the following repayment:		
By R. D. Gholson, late governor	.....	525 00
		354 29
Purchase of a library for Nebraska Territory:		
To Alvin Saunders, governor	.....	34 91
From which deduct the following repayment:		
By S. W. Black, late governor	.....	34 91
		375 00
Governor, judges, &c., of Oregon Territory:		
To George S. Curry, late governor	.....	121 19
Governor, judges, &c., of Kansas Territory:		
To John Pettit, late chief justice	.....	121 19
Compensation and mileage of members of legislative assembly of Kansas Territory:		
To Samuel Medary, late governor	.....	421 65
L. McArthur	.....	14 00
H. B. Graham	.....	361 50
W. M. Nace	.....	75 00
John Speer	.....	212 50
		1,084 65
Contingent expenses of Kansas Territory:		
To George M. Beebe, late secretary	.....	335 92
Governor, judges, &c., of Colorado Territory:		
To W. Gilpin, governor	.....	2,548 61
L. L. Weld, secretary	.....	1,835 00
B. F. Hall, chief justice	.....	1,835 00
S. N. Pettis, associate justice	.....	1,835 00
Charles L. Armour, associate justice	.....	1,825 00
		9,878 61
Compensation and mileage of members of legislative assembly of Colorado Territory:		
To Lewis L. Weld, secretary	.....	10,000 00
Governor, judges, &c., of Dakota Territory:		
To W. Jayne, governor	.....	2,534 72
John Hutchinson, secretary	.....	1,820 00
Philemon Bliss, chief justice	.....	1,825 00
L. P. Williston, associate justice	.....	1,825 00
J. S. Williams, associate justice	.....	1,414 29
		9,419 01
Compensation and mileage of members of legislative assembly of Dakota Territory:		
To John Hutchinson, secretary	.....	16,000 00
Contingent expenses of Dakota Territory:		
To John Hutchinson, secretary	.....	1,000 00
Governor, judges, &c., of Nevada Territory:		
To J. W. Nye, governor	.....	1,944 44
Orrin Clements, secretary	.....	1,375 00
George Turner, chief justice	.....	1,375 00
H. M. Jones, associate justice	.....	1,825 00
G. N. Mott, associate justice	.....	1,825 00
		8,344 44
Compensation and mileage of members of legislative assembly of Nevada Territory:		
To Orrin Clements, secretary	.....	20,000 00
Contingent expenses of Nevada Territory:		
To J. W. Nye, governor	.....	1,000 00
REPAYMENTS.		
Capitol police for the House of Representatives:		
By J. W. Forney, late Clerk of the House of Representatives	.....	34 77
Miscellaneous items, contingent expenses, &c., of the Fourth Auditor:		
By J. D. Colmesnil, late disbursing clerk	.....	96
Labor, contingent expenses, office of Fourth Auditor:		
By J. D. Colmesnil, late disbursing clerk	.....	12 27

1861-'62.

MISCELLANEOUS.

Wages of workmen, &c., in the United States mint at Philadelphia:		
To A. McIntyre, treasurer.....	\$12,500 00	
J. H. Walton, late treasurer.....	37,500 00	
		\$50,000 00
Incidental and contingent expenses of United States mint at Philadelphia:		
To A. McIntyre, treasurer.....	7,500 00	
J. H. Walton, late treasurer.....	22,500 00	
		30,000 00
Transportation of bullion from the New York assay office to the mint at Philadelphia:		
To J. H. Walton, late treasurer.....		45,474 83
Specimens of ores and coins to be reserved at the mint at Philadelphia:		
To A. McIntyre, treasurer.....		300 00
To enable the mint to furnish such small gold coins as may be necessary for the public service:		
To J. H. Walton, late treasurer.....		40,000 00
Wages of workmen, &c., at branch mint at San Francisco:		
To D. W. Cheeseman, treasurer.....		103,928 00
Incidental expenses of the branch mint at San Francisco:		
To D. W. Cheeseman, treasurer.....		161,991 66
Wages of workmen, &c., at the assay office, New York:		
To John J. Cisco, treasurer.....		36,000 00
Incidental and contingent expenses of the assay office, New York:		
To John J. Cisco, treasurer.....		59,100 00
For supplying deficiencies in the revenue of the Post Office Department:		
To the Post Office Department.....	2,946,151 53	
From which deduct the following repayment:		
By the Post Office Department.....	13,555 10	
		2,932,596 43
Mail service for the several departments of government:		
To the Post Office Department.....		200,000 00
Mail service for the two houses of Congress:		
To the Post Office Department.....		250,000 00
Transportation of mails between the United States and foreign ports:		
To the Post Office Department.....		65,382 12
Carrying the mails from New York via Panama to San Francisco:		
To the Post Office Department.....		113,750 00
For a site and building for United States courts at Baltimore:		
To S. M. McKean, disbursing clerk.....		2,742 80
For United States courts, &c., at Rutland, Vermont:		
To C. B. Mann.....		3,265 41
Ten per cent. for contingent expenses of United States courts at Rutland, Vermont:		
To S. M. McKean, disbursing clerk.....		96 10
Ten per cent. for contingent expenses for United States courts, &c., at Windsor, Vermont:		
To S. M. McKean, disbursing clerk.....		50 00
For building a court-house and post office at Raleigh, North Carolina:		
To S. M. McKean, disbursing clerk.....		95 05
For a court-house, &c., at Indianapolis, Indiana:		
To S. M. McKean, disbursing clerk.....	4,583 53	
Cornelius & Baker.....	547 38	
F. Castigan.....	11,199 06	
E. May.....	700 00	
		17,029 97
Site and building for a post office in the city of New York:		
To Charles Vandewort.....	3,200 00	
Griffith Thomas.....	200 00	
		3,400 00
Site and building for a post office at Philadelphia:		
To S. M. McKean, disbursing clerk.....	419 12	
G. J. F. Bryant.....	286 00	
C. A. Walborn.....	236 62	
		942 04
Continuation of Treasury building:		
To S. M. Clark, disbursing agent.....	290,500 00	
S. M. McKean, disbursing clerk.....	4,011 46	
		294,511 46
Constructing the necessary water-closets, &c., on each floor of Winder's building:		
To John Potts, disbursing clerk.....		3,450 00
Contingent expenses under act of August 6, 1846, for the safe-keeping of the public revenue:		
To J. J. Cisco.....assistant treasurer.....New York.....	10,044 02	
Ezra Lincoln.....do.....Boston.....	1,357 48	
J. H. Walton.....do.....Philadelphia.....	105 00	
A. McIntyre.....treasurer, mint.....do.....	1,188 67	
Benjamin Farrar.....assistant treasurer.....St. Louis.....	6,135 64	
D. W. Cheeseman.....do.....San Francisco.....	1,450 00	
E. T. Carson.....designated depository.....Cincinnati.....	55 00	
C. W. Batchelor.....do.....Pittsburg.....	18 09	
Luther Haven.....do.....Chicago.....	103 45	
		20,457 35
Carried forward.....		20,457 35

1861-'62.

MISCELLANEOUS.

	Brought forward.....	\$20,457 35	
To H. R. Sanger.....	designated depository..... Detroit.....	5 50	
G. S. Frost.....	late designated depository..... do.....	12 30	
John Greiner.....	designated depository..... Santa Fe, New Mexico..	345 00	
S. M. McKean, disbursing clerk.....		23,000 00	
Adams' Express Company.....		6,782 00	
J. H. Bryson.....		195 15	
John D. Van Buren.....		113 03	
		<hr/>	
		50,910 33	
	From which deduct the following repayments:		
By B. Farrar, assistant treasurer, St. Louis.....		\$540 00	
S. M. McKean, disbursing clerk.....		2,250 00	
		<hr/>	
		2,790 00	
			\$48,120 33
Compensation to such persons as may be designated to receive and keep the public money:			
To L. Haven, designated depository, Chicago.....		247 91	
Julius White, late designated depository, Chicago.....		438 40	
J. S. Frost.....	do..... Detroit.....	156 92	
J. A. Gibson.....	do..... Pittsburg.....	31 51	
		<hr/>	874 74
Building vaults as additional security to the public funds in sixty-six depositories:			
To F. H. North.....		1,212 00	
Limes Yale, jr.....		69 96	
		<hr/>	1,281 96
Compensation of special agents to examine books, &c., in the several depositories:			
To P. F. Wilson, special agent.....		2,694 20	
W. D. Gallaher.....		40 00	
		<hr/>	
		2,734 20	
	From which deduct the following repayment:		
By S. M. McKean, disbursing clerk.....		605 97	
		<hr/>	2,128 23
Payment for horses or other property lost or destroyed in the military service of the United States:			
To H. L. Abbot.....		234 00	
L. S. Bell.....		225 00	
H. G. Berry.....		235 00	
G. D. Bailey.....		150 00	
B. F. Buxton.....		186 07	
C. W. Blair.....		158 00	
R. C. Brant.....		175 00	
W. Brodie.....		190 60	
W. H. Cheesborough.....		190 00	
John Cole.....		98 00	
W. F. Cloud.....		100 00	
D. Du Bois.....		120 48	
P. C. Davis.....		150 00	
G. W. Deitzler.....		200 00	
W. J. Duffee.....		150 00	
C. Easig.....		142 00	
E. C. Franklin.....		198 00	
C. H. Fry.....		150 00	
J. F. Ferguson.....		172 42	
C. G. Helpline.....		200 00	
Ferdinand Haensler.....		267 84	
W. Jones.....		76 80	
T. C. Jameson.....		197 50	
H. J. Korff.....		150 00	
J. M. Lewis.....		144 73	
Col. W. H. Little.....		250 00	
E. C. D. Lines.....		158 00	
D. S. Magruder.....		200 00	
C. McDermont.....		175 00	
Thomas McGuire.....		125 00	
J. B. McIntosh.....		191 20	
R. B. Mitchell.....		210 00	
A. B. Massey.....		158 00	
Charles Mann.....		175 10	
C. A. Marshall.....		150 00	
J. D. McEvoy.....		150 00	
J. B. McPherson.....		140 00	
W. P. Crandall.....		200 00	
A. B. Palmer.....		210 00	
Philip Reese.....		30 00	
Captain W. B. Royoll.....		140 00	
J. E. Reynolds.....		221 40	
S. D. Smith.....		175 00	
C. E. Salmon.....		195 00	
Miles Sanford.....		196 39	
Paul Schulze.....		175 00	
G. W. B. Tompkins.....		200 00	
James Thompson.....		200 00	
Max Tosk.....		75 00	
		<hr/>	
	Carried forward.....		8,361 53

1861-'62.

MISCELLANEOUS.

	Brought forward.....	\$8,361 53	
To Brigadier General Tyler		325 00	
W. D. Whipple.....		75 00	
I. J. Wistar		237 50	
C. G. E. Napoleon Westerberg.....		159 86	
W. E. Woodruff.....		328 78	
F. B. Woodhull.....		125 00	
F. G. Young.....		207 00	
Members of M. M. Parson's company.....		885 80	
W. George <i>et al</i>		886 37	
J. Boyles <i>et al</i>		773 70	
Missouri mounted volunteers.....		585 60	
Washington <i>et al</i>		345 00	
E. Stevens.....		49 75	
			\$13,345 89
Survey of the Atlantic and Gulf coast of the United States:			
To Samuel Hein, disbursing agent.....	200,752 16		
From which deduct the following repayment:			
By C. O. Boutelle.....	852 16		
			199,900 00
Survey of the western coast of the United States:			
To Samuel Hein, disbursing agent.....			111,000 00
Survey of the Florida reefs and keys:			
To Samuel Hein, disbursing agent.....			18,000 00
Publishing the observations, &c., of the surveys of the coasts of the United States:			
To Samuel Hein, disbursing agent.....			5,000 00
Fuel and quarters, &c., of officers of the army serving on the Coast Survey:			
To Samuel Hein, disbursing agent.....			1,000 00
Repairs of the "Crawford," &c., used in the Coast Survey:			
To Samuel Hein, disbursing agent.....			10,000 00
Running a line to connect the triangulation on the Atlantic coast with that of the Gulf of Mexico, across the peninsula of Florida:			
To Samuel Hein, disbursing agent.....			1,000 00
Pay and rations of engineers for seven steamers used in the Coast Survey:			
To Samuel Hein, disbursing agent.....			8,000 00
For putting the plates of the Exploring Expedition in order for preservation, &c.:			
To L. E. Chittenden, agent Joint Library Committee.....			1,500 00
Completing the work of the Exploring Expedition:			
To L. E. Chittenden, agent Joint Library Committee.....		220 05	
Finley Bigger, late agent Joint Library Committee.....		1,000 00	
			1,220 05
To pay arrears due authors and artists of the Exploring Expedition:			
To Finley Bigger late agent Joint Library Committee.....			4,796 51
For claims not otherwise provided for:			
To Thomas A. Scott, late Secretary of War.....			2,475 57
Expenses of the Smithsonian Institution:			
To the Chancellor and Secretary.....			30,910 14
Increased compensation to all laborers in the employment of the executive and legislative departments of government:			
To Oscar Walker and others.....			1,956 49
Capitol of the Territory of New Mexico:			
To S. M. McKean, disbursing clerk.....		462 50	
Harvey E. Easterday.....		1,673 08	
Jacob Houghton.....		958 59	
Jacob Gilchrist.....		891 00	
John Greiner.....		800 00	
Webb & Kingsbury.....		912 41	
J. W. Conklin and others.....		981 88	
J. Houghton and L. W. Ashley.....		200 00	
J. Torres and others.....		337 74	
			7,217 20
Expenses of defending the people of Oregon from the Cayuse Indians:			
To W. Graham.....			21 60
Expenses, commissions, &c., to carry into execution a national loan, and for other purposes, per acts July 17 and August 5, 1861:			
To John J. Cisco, assistant treasurer, New York.....		4,194 93	
Ezra Lincoln, assistant treasurer, Boston.....		2,380 74	
J. H. Walton, assistant treasurer, Philadelphia.....		561 30	
E. C. McClure, clerk to assistant treasurer, Philadelphia.....		300 00	
Benjamin Farrar, assistant treasurer, St. Louis.....		700 00	
D. W. Cheeseman, assistant treasurer, San Francisco.....		337 77	
S. M. McKean, disbursing clerk, Treasury Department.....		95,736 69	
Henry D. Cooke, special agent, Treasury Department.....		404 00	
Eli Thayer, Treasury Department.....		1,068 70	
J. F. Bayard and others..... loan agents.....		879 41	
E. T. Carson and others..... do.....		277 31	
Jay Cooke & Co..... do.....		1,325 00	
Daniel Lamb and others..... do.....		2,707 80	
			110,873 65
	Carried forward.....		

1861-'62.

MISCELLANEOUS.

	Brought forward	\$110, 873 65	
To J. Mitchell and others	loan agents	213 39	
R. R. Robinson and others	do	289 97	
Thompson Brothers	do	230 00	
G. P. Gordon	do	1, 926 63	
G. C. Howard	do	1, 053 75	
Hatch & Co.	do	28 00	
T. H. North	do	3, 840 19	
J. D. Van Buren	do	104 15	
American Bank Note Company	do	301, 694 62	
Adams's Express Company	do	22, 341 75	
National Bank Note Company	do	22, 806 73	
			\$471, 412 83
Expenses incidental to loans and treasury notes, March 3, 1857:			
To S. M. McKean, disbursing clerk	do		947 50
Engraving, printing, &c., of treasury notes, act December 17, 1860:			
To S. M. McKean, disbursing clerk	do		10, 958 10
Engraving and printing certificates, &c., loan of 1860:			
To S. M. McKean, disbursing clerk	do		3, 410 00
Engraving and printing certificates of stock, loan act February 8, 1861:			
To S. M. McKean, disbursing clerk	do		13, 277 50
Expenses of preparing, &c., certificates of stock or treasury notes, act March 2, 1861:			
To National Bank Note Company	do	9, 058 00	
American Bank Note Company	do	1, 588 59	
			10, 646 59
For premium on the purchase of coin, act March 17, 1862:			
To J. J. Cisco, assistant treasurer, New York	do		9, 312 50
To cause analyses of the different ore beds to facilitate the proper selections of iron for public work:			
To Thomas Antisell	do		164 40
Debentures and other charges, act October 16, 1837:			
To Herman Lammén	do	21 60	
John Howe	do	237 80	
J. F. Johnston	do	54 29	
Lewis Kavanaugh	do	3 60	
John McLuskie	do	8 10	
Roland McDonald	do	48 50	
John Merrel	do	21 60	
Henry Price	do	36 00	
James Ralph	do	21 60	
James Wilson	do	21 60	
			474 69
For the release of certain persons held to service, &c., in the District of Columbia:			
To The National Republican	do	354 00	
W. Koch & Co.	do	20 00	
W. R. Woodward	do	220 00	
Henry Oline	do	64 00	
Gales & Seaton	do	350 25	
			1, 008 25
Salaries of nine supervising and fifty local Inspectors of steamboats, &c:			
To W. Burnett	supervising inspector, district No. 1	2, 398 98	
J. S. Brown, late	do do 3	417 48	
C. W. Copeland	do do 2	1, 105 92	
Benjamin Crawford, late	do do 7	1, 504 62	
A. Guthrie	do do 6	438 38	
Isaac Lewis, late	do do 8	1, 960 02	
J. N. Muller, late	do do 3	1, 434 99	
Charles Ross, late	do do 5	1, 222 33	
T. B. Stillman	do do 2	640 22	
John Shalcross	do do 6	1, 678 00	
C. L. Stephenson	do do 5	857 12	
E. M. Shield	do do 7	701 58	
Augustus Walker	do do 9	2, 344 90	
J. J. Witzig	do do 4	606 66	
W. T. Barnes	local inspector Oawego, N. Y.	361 20	
A. Burbanck	do Boston, Mass.	947 80	
James Curran	do Baltimore, Md.	318 31	
Joseph Cragg	do do	717 09	
G. B. Davids	do San Francisco, Cal.	1, 125 00	
C. M. Daball	do Norfolk, Va.	300 00	
J. W. Dyer	do New London, Conn.	550 77	
Tracy De Forest	do Portland, Me.	412 00	
R. Dawson	do Cleveland, Ohio	514 17	
T. Freeman	do Louisville, Ky.	1, 200 00	
J. T. Farlon	do Buffalo, N. Y.	600 00	
J. V. Guthrie	do Baltimore, Md.	324 71	
T. J. Garden	do Cincinnati, Ohio	1, 875 00	
R. J. Grace	do Wheeling, Va.	125 00	
T. J. Haldeman	do Pittsburg, Pa.	1, 500 00	
Increase Hill	do Cincinnati, Ohio	1, 500 00	
J. C. Hoyt	do Boston, Mass.	1, 252 52	
	do San Francisco, Cal.	1, 125 00	
			\$32, 049 77
	Carried forward	\$32, 049 77	

RECEIPTS AND EXPENDITURES.

65

1861-'62.

MISCELLANEOUS.

	Brought forward.....	\$32,049 77
To T. C. James.....	local inspector.. Chicago, Ill.....	500 00
Calvin Lester.....	do..... New London, Conn.....	548 00
J. E. Lee.....	do..... Oswego, N. Y.....	300 00
G. W. Morris.....	do..... Baltimore, Md.....	720 69
J. H. McCord, late.....	do..... St. Louis, Mo.....	1,888 15
J. N. Muller.....	do..... Baltimore, Md.....	657 47
R. Prindleville.....	do..... Chicago, Ill.....	500 00
A. M. Phillips.....	do..... Wheeling, Va.....	125 00
A. D. Perkins.....	do..... Detroit, Mich.....	986 66
H. B. Renwick.....	do..... New York, N. Y.....	2,000 00
Charles Reeves.....	do..... Buffalo, N. Y.....	1,200 00
Elijah Root.....	do..... Burlington, Vt.....	223 50
John Sparrow.....	do..... Portland, Me.....	412 00
B. A. Sanard.....	do..... Cleveland, Ohio.....	534 05
P. E. Saunders.....	do..... Detroit, Mich.....	1,280 42
T. Snowden.....	do..... Pittsburg, Pa.....	1,500 00
Henry Singleton.....	do..... St. Louis, Mo.....	375 00
George W. Strong.....	do..... Detroit, Mich.....	156 04
E. N. Stephens.....	do..... Wheeling, Va.....	179 35
Joseph Swager.....	do..... Louisville Ky.....	1,200 00
Thomas Truman.....	do..... Buffalo, N. Y.....	600 00
Samuel Vaughan.....	do..... Philadelphia, Pa.....	1,000 00
J. M. Weeks.....	do..... New York, N. Y.....	2,000 00
L. S. White.....	do..... Burlington, Vt.....	218 00
J. W. Waples.....	do..... Philadelphia, Pa.....	1,000 00
Hiram Young.....	do..... Wheeling, Va.....	179 35
R. J. Grace and T. Snowden.....	do..... Pittsburg, Pa.....	679 15
T. J. Haldeman and J. V. Guthrie.....	do..... Cincinnati, Ohio.....	242 48
J. H. McCord and H. Singleton.....	do..... St. Louis, Mo.....	158 30
R. Prindleville and T. C. James.....	do..... Chicago, Ill.....	885 58
C. Reeves and Thos. Truman.....	do..... Buffalo, N. Y.....	264 85
E. W. Stephens and H. Young.....	do..... Wheeling, Va.....	168 73
J. Swager and R. Dawson.....	do..... Louisville, Ky.....	73 95
S. Vaughan and S. Waples.....	do..... Philadelphia, Pa.....	274 40
J. M. Weeks and H. B. Renwick.....	do..... New York, N. Y.....	916 56
J. C. Booth.....	do.....	566 00
J. P. Hamlen.....	do.....	50 00
C. W. Batcheler.....	do.....	17 63
H. H. S. Hooper & Co.....	do.....	60 38
American Steam Gauge Company.....	do.....	40 00
Lewis Osborn.....	do.....	134 62
Boston Belting Company.....	do.....	140 00
	57,006 08	
From which deduct the following repayment:		
By S. M. McKean, disbursing clerk.....		91 69
		\$56,914 39
Consular receipts:		
To Mrs. Rebecca Godman.....		242 00
John Brewer.....		5 26
S. C. Currant.....		19 93
John Stanton.....		23 42
		290 61
Expenses of collecting the revenue from customs:		
To Jedediah Jewett..... collector, Portland and Falmouth, Maine.....		44,820 66
W. Long..... do... Passamaquoddy..... do.....		17,294 87
O. B. Chalbourne..... do... Saco..... do.....		1,278 00
Roland Fisher..... do... Bath..... do.....		7,868 63
J. H. Nichols, late..... do..... do..... do.....		1,192 43
Davis Tillson..... do... Waldoboro'..... do.....		7,469 68
J. H. Kennedy, late..... do..... do..... do.....		1,131 12
Truman Harison..... do... Belfast..... do.....		8,104 74
J. G. Dickerson, late..... do..... do..... do.....		635 28
Erastus Foote..... do... Wiscasset..... do.....		5,681 00
Thomas Cunningham, late..... do..... do..... do.....		19 86
John Cousens..... do... Kennebec..... do.....		252 00
W. P. Wingate..... do... Bangor..... do.....		5,661 00
S. K. Devereux..... do... Penobscot..... do.....		4,638 00
J. S. Putnam..... do... York..... do.....		621 59
G. G. Bowdon, late..... do..... do..... do.....		44 42
W. B. Smith..... do... Machias..... do.....		1,700 00
N. K. Sargent..... do... Kennebunk..... do.....		673 00
I. H. Thomas..... do... Frenchman's Bay..... do.....		4,999 00
J. B. Upham..... do... Portsmouth..... New Hampshire.....		6,634 00
Augustus Jenkins, late..... do..... do..... do.....		51 13
Wm. Clapp..... do... Vermont..... do.....		14,321 00
Charles Liskaler, late..... do..... do..... do.....		186 04
J. Z. Goodrich..... do... Boston and Charlestown, Massachusetts.....		406,271 38
W. P. Phillips..... do... Salem and Beverly..... do.....		13,001 00
E. G. Currier..... do... Newburyport..... do.....		4,803 17
James Blood, late..... do..... do..... do.....		204 63
Thomas Loring..... do... Plymouth..... do.....		3,822 01
Wait Wadsworth, late..... do..... do..... do.....		111 06
	Carried forward.....	562,490 70

1861-'62.

MISCELLANEOUS.

	Brought forward.....	\$562,490 70		
To Wm. Standley.....	collector, Marblehead.....	Massachusetts.....	2,615 00	
C. F. Swift.....	do.....	Barnstable.....	do.....	4,743 00
J. M. Day, late.....	do.....	do.....	do.....	1,907 47
S. B. Phinney, late.....	do.....	do.....	do.....	435 90
Alfred Macy.....	do.....	Nantucket.....	do.....	2,291 10
E. W. Allen, late.....	do.....	do.....	do.....	89 91
Lawrence Grinnell.....	do.....	New Bedford.....	do.....	24,815 39
John Vinson.....	do.....	Edgartown.....	do.....	2,074 00
Ira Darrow, late.....	do.....	do.....	do.....	830 94
J. S. Webber.....	do.....	Gloucester.....	do.....	6,111 00
Chas. Almy.....	do.....	Fall River.....	do.....	3,299 00
Chas. Anthony.....	do.....	Providence.....	Rhode Island.....	11,318 00
S. W. Macy.....	do.....	Newport.....	do.....	4,946 00
G. Chase, late.....	do.....	do.....	do.....	31 53
W. H. S. Bailey.....	do.....	Bristol.....	do.....	1,247 48
Origen Utley.....	do.....	Middletown.....	Connecticut.....	2,483 81
S. C. Booth.....	do.....	Fairfield.....	do.....	2,465 00
W. S. Pomeroy, late.....	do.....	do.....	do.....	128 99
Edward Prentiss.....	do.....	New London.....	do.....	4,664 44
J. P. C. Mather, late.....	do.....	do.....	do.....	31 89
F. A. Palmer.....	do.....	Stonington.....	do.....	1,105 00
Ephraim Williams, jr., late.....	do.....	do.....	do.....	27 59
J. F. Babcock.....	do.....	New Haven.....	do.....	15,778 93
M. A. Osborne, late.....	do.....	do.....	do.....	175 13
Hiram Barney.....	do.....	New York.....	New York.....	1,519,879 55
C. Metz, jr.....	do.....	Buffalo Creek.....	do.....	15,630 82
Warren Bryant, late.....	do.....	do.....	do.....	316 02
Geo. M. Abell.....	do.....	Dunkirk.....	do.....	1,584 00
O. F. Dickinson, late.....	do.....	do.....	do.....	253 28
P. W. Crandall.....	do.....	Genesee.....	do.....	7,529 61
P. M. Bromley, late.....	do.....	do.....	do.....	170 78
C. A. Perkins.....	do.....	Oswego.....	do.....	11,365 72
J. B. Higgins, late.....	do.....	do.....	do.....	2,988 50
Orville Robinson, late.....	do.....	do.....	do.....	82 40
Franklin Spalding.....	do.....	Niagara.....	do.....	12,036 00
G. P. Eddy, late.....	do.....	do.....	do.....	53 51
J. W. Ingalls.....	do.....	Cape Vincent.....	do.....	5,948 00
Theophilus Feugnet, late.....	do.....	do.....	do.....	108 21
George W. Goff.....	do.....	Champlain.....	do.....	11,062 00
W. B. Smith, late.....	do.....	do.....	do.....	338 61
C. W. Inglehart.....	do.....	Sackett's Harbor.....	do.....	2,641 00
W. Howland, late.....	do.....	do.....	do.....	160 22
John Sperry.....	do.....	Sag Harbor.....	do.....	3,263 43
D. M. Chapin.....	do.....	Oswegatchie.....	do.....	6,673 00
Horace Moody, late.....	do.....	do.....	do.....	418 66
W. S. Bowen.....	do.....	Bridgetown.....	New Jersey.....	397 00
J. H. Bartlett.....	do.....	Little Egg Harbor.....	do.....	1,792 50
J. S. Jennings, late.....	do.....	do.....	do.....	58 19
W. L. Ashmore.....	do.....	Burlington.....	do.....	19 16
H. J. Ashmore, late.....	do.....	do.....	do.....	190 82
I. L. Adams.....	do.....	Great Egg Harbor.....	do.....	499 36
T. D. Winner, late.....	do.....	do.....	do.....	173 39
J. L. Boggs.....	do.....	Perth Amboy.....	do.....	3,873 00
Amos Robbins, late.....	do.....	do.....	do.....	1 50
P. W. Martin.....	do.....	Newark.....	do.....	1,924 00
S. Birdsall, designated.....	do.....	Camden.....	do.....	308 28
J. P. Atkinson, late design'd.....	do.....	do.....	do.....	2 90
C. W. Batchelor, design'd.....	do.....	Pittsburg.....	Pennsylvania.....	5,915 00
W. B. Thomas.....	do.....	Philadelphia.....	do.....	269,764 31
Thomas Wilkins.....	do.....	Presque Isle.....	do.....	2,003 54
C. M. Tibbals, late.....	do.....	do.....	do.....	191 20
T. M. Rodney.....	do.....	Delaware.....	do.....	13,485 30
W. H. Valliant.....	do.....	Oxford.....	Maryland.....	310 00
D. J. Waddell.....	do.....	Vienna.....	do.....	757 82
W. B. Morgan, designated.....	do.....	Havre de Grace.....	do.....	167 89
H. W. Hoffman.....	do.....	Baltimore.....	do.....	220,216 74
J. E. Stalker.....	do.....	Annapolis.....	do.....	809 00
J. T. Hammond, late.....	do.....	do.....	do.....	332 29
J. R. Thompson, design'd.....	do.....	Town Creek.....	do.....	75 50
Jas. Jones, late designated.....	do.....	do.....	do.....	73 08
Judson Mitchell.....	do.....	Georgetown.....	Dist. of Columbia.....	4,566 56
H. C. Mathews, late.....	do.....	do.....	do.....	53 09
Andrew Jamieson.....	do.....	Alexandria.....	Virginia.....	4,201 00
J. S. Parker, late.....	do.....	Cherrystone.....	do.....	15 25
Thos. Hornbrook, design'd.....	do.....	Wheeling.....	do.....	2,968 55
A. J. Pannell, late design'd.....	do.....	do.....	do.....	102 60
E. D. Starke, late.....	do.....	Camden.....	North Carolina.....	160 97
Jennings Pigott, late.....	do.....	Ocracoke.....	do.....	114 13
Charles Howe.....	do.....	Key West.....	Florida.....	4,915 00
J. P. Baldwin, late.....	do.....	do.....	do.....	2,852 64
E. T. Carson, designated.....	do.....	Cincinnati.....	Ohio.....	13,640 09
Andrew Stephan.....	do.....	Toledo.....	do.....	3,413 00
John Youngs.....	do.....	Sandusky.....	do.....	3,954 24

Carried forward.....2,822,909 40

1861-'62.

MISCELLANEOUS.

	Brought forward	\$2,822,909 40		
To C. J. Ballard	collector, Cuyahoga	Ohio	7,614 16	
Robert Parks, late	do	do	589 01	
J. W. McMath	do	Michilimackinac	Michigan	4,954 25
J. A. T. Wendell, late	do	do	do	644 17
N. G. Ishell	do	Detroit	do	18,284 32
R. W. Davis, late	do	do	do	85 75
Luther Haven	do	Chicago	Illinois	9,737 00
Julius White, late	do	do	do	3,152 00
J. H. Yager	do	Alton	do	632 04
B. L. Dorsey, late	do	do	do	72 46
Daniel Wann	do	Galena	do	532 00
L. R. Webb	do	Peoria	do	654 50
H. S. Austin, late design'd	do	do	do	14 42
W. S. Moss, late design'd	do	do	do	14 69
Daniel Arter	do	Cairo	do	3,169 00
Jas. E. Sloo, late design'd	do	do	do	612 61
L. S. Lightner, design'd	do	do	do	127 40
James J. Langdon	do	Quincy	do	325 02
T. Benneson, late design'd	do	do	do	299 22
Edwin Palmer	do	Milwaukee	Wisconsin	5,713 64
G. W. Clason, late design'd	do	do	do	556 07
A. L. Robinson	do	Evansville	Indiana	3,630 50
Chas. Denby, late design'd	do	do	do	216 04
J. Anthony	do	New Albany	do	1,889 75
R. P. Jones, designated	do	Madison	do	421 46
Joseph Lemay	do	Minnesota	do	2,219 00
John Stannus, designated	do	Keokuk	Iowa	849 00
J. B. Henion, designated	do	Dubuque	do	788 71
E. Spottswood, late design'd	do	do	do	73 26
Clark Dunham, design'd	do	Burlington	do	350 00
P. Harvey, late designated	do	do	do	63 07
R. J. Howard, designated	do	St. Louis	Missouri	6,769 35
D. H. Donovan, late design'd	do	do	do	427 65
N. O. Archer, designated	do	Hannibal	do	821 43
C. B. Cotton, designated	do	Louisville	Kentucky	10,102 55
Wm. Nolen, designated	do	Paducah	do	90 00
W. Thornbury, designated	do	do	do	399 06
W. H. Mills	do	Paso del Norte	New Mexico	300 00
S. M. Swain	do	Sonoma	California	3,354 40
Andrew Lester, late	do	San Joaquin	do	548 67
A. C. Paine, late	do	do	do	418 90
S. W. Sperry	do	do	do	3,121 10
I. P. Rankin	do	San Francisco	do	250,784 00
W. B. Dameron, late design'd	do	do	do	473 90
J. P. Porter	do	Monterey	do	4,578 00
J. A. Watson, late	do	do	do	47 26
L. H. Foote	do	Sacramento	do	2,700 12
L. Sanders, jr., late	do	do	do	17 60
J. Sloane	do	San Diego	do	3,296 70
Oscar Macy	do	San Pedro	do	4,767 80
Victor Smith, late	do	Puget's Sound	Washington Terr'y	19,179 30
M. H. Frost, late	do	do	do	1,915 88
W. L. Adams	do	Astoria	Oregon	5,657 18
E. P. Drew	do	Cape Perpetua	do	2,592 00
B. J. Burns, late	do	do	do	989 06
Wm. Tickenor	do	Port Orford	do	2,336 39
Peter Ruffner, late	do	do	do	711 54
B. Brattain, deceased, late	do	do	do	1,024 59
Peyton Middleton, late special inspector, Panama, New Granada				847 59
C. D. B. Simonton, special inspector, Panama, New Granada				1,664 40
S. M. McKeane, disbursing clerk Treasury Department				6,000 00
Hollis White, special agent Treasury Department				3,456 80
Wm. P. Mellen	do	do	do	5,723 85
James W. Taylor	do	do	do	2,853 00
A. H. Cragin	do	do	do	2,309 50
T. Heaton	do	do	do	4,283 75
Victor Smith	do	do	do	122 00
Allen A. Hall	do	do	do	399 90
W. D. Gallagher	do	do	do	1,862 60
John S. Bogg, late United States marshal of Michigan				24 98
I. Rynders, late United States marshal southern district of New York				930 00
Wm. Rabe, late United States marshal northern district of California				12 00
E. Delafield Smith, United States district attorney southern district of N. Y.				2,120 00
J. B. Cogswell, United States district attorney of Wisconsin				10 00
J. C. Vandyke, late United States district attorney eastern district of Penn.				20 00
Wm. L. Stoughton, late United States district attorney of Michigan				25 00
J. Miller, late United States attorney of Michigan				100 00
Geo. C. Hand, late United States attorney of Michigan				50 00
Wm. H. Sharp, United States district attorney northern district of Cal.				50 00
Geo. F. Betts, clerk United States district court southern district of N. Y.				122 35
A. A. Boyce, clerk United States district court northern district of N. Y.				24 55
G. R. Fox, clerk United States district court eastern district of Penn.				23 30
C. McAllister, clerk United States circuit court of California				79 20

Carried forward.....3,251,733 12

1861-'62.

MISCELLANEOUS.

	Brought forward.....	\$3,251,733 12
To S. E. Sprague, clerk United States district court of Massachusetts	.....	20 65
Amos Tuck, naval officer, Boston, Massachusetts	.....	185 42
E. Wallace, naval officer, Philadelphia, Pennsylvania	.....	182 89
F. Tilford, late naval officer, San Francisco, California	.....	526 39
C. O. Boutelle, assistant, United States Coast Survey	.....	852 16
Patapsco Steam Tug Company	.....	27,000 00
Sharpe's Rifle Manufacturing Company	.....	1,242 25
Cyrus Myer & Co.	.....	993 20
Bullock & Harlan	.....	500 00
Cyrus Alger & Co.	.....	1,015 85
James T. Ames	.....	3,434 00
Lloyd Jervis	.....	525 82
John Mallon	.....	500 00
A. Leary	.....	25,000 00
Wm. Allen Butler	.....	370 75
B. F. Butler, deceased	.....	500 00
Daniel Rover	.....	200 00
G. P. Johnson	.....	561 70
P. F. Wilson	.....	768 00
R. H. Gillet	.....	500 00

3,316,612 20

From which deduct the following repayments :

By Truman Harmon, collector, Belfast, Maine	.....	\$918 24
James H. Nichols, late collector, Bath, Maine	.....	254 54
A. W. Austin, late collector, Portsmouth, New Hampshire	.....	115 75
J. S. Whitney, late collector, Boston and Charlestown, Mass	14,153 56	12 75
J. Z. Goodrich, collector, Boston and Charlestown, Mass	.....	12 75
S. B. Phinney, late collector, Barnstable, Massachusetts	.....	329 87
S. M. Day, late collector, Barnstable, Massachusetts	.....	6 83
J. A. Aborn, late collector, Providence, Rhode Island	.....	297 12
Gilbert Chase, late collector, Newport, Rhode Island	.....	948 48
S. W. Macy, collector, Newport, Rhode Island	.....	28 04
Hiram Barney, collector, New York, New York	1,925 00	263 48
Warren Bryant, late collector, Buffalo Creek, New York	.....	21 41
Jason M. Terbell, late collector, Sag Harbor, New York	.....	263 96
J. B. Higgins, late collector, Oswego, New York	.....	8 03
H. Moody, late collector, Oswegatchie, New York	.....	94
E. B. Hart, late surveyor, New York, New York	.....	29 78
J. B. Atkinson, late collector, Camden, New Jersey	.....	39 00
Amos Robbins, late collector, Perth Amboy, New Jersey	.....	931 33
Wm. B. Thomas, collector, Philadelphia, Pennsylvania	.....	300 05
J. B. Baker, late collector, Philadelphia, Pennsylvania	.....	75 63
Murray Whallon, late collector, Presque Isle, Pennsylvania	.....	15 90
James A. Gibson, late designated collector, Pittsburg, Penn	.....	213 51
H. W. Hoffman, collector, Baltimore, Maryland	.....	200 12
R. J. Howard, late collector, Baltimore, Maryland	.....	11 92
C. J. Ballard, collector, Cuyahoga, Ohio	.....	35 21
G. S. Patterson, late collector, Sandusky, Ohio	.....	738 04
J. A. T. Wendell, late collector, Michillmackinac, Michigan	.....	9 00
Charles Denby, late designated collector, Evansville, Indiana	.....	79 65
Julius White, late collector, Chicago, Illinois	.....	515 00
J. Lemay, collector, Minnesota	.....	14,508 99
F. H. Hatch, collector, New Orleans, Louisiana	.....	7 50
J. A. Watson, late collector, Monterey, California	.....	1,625 00
W. L. Adams, collector, Oregon	.....	750 00
Wm. Tichenor, collector, Port Orford, Oregon	.....	1 51
Chas. G. Greene, late naval officer, Boston and Charlestown, Mass	.....	217 95
Frank Tilford, late naval officer, San Francisco, California	.....	42
William Bartlett	.....	198 31
D. Ottinger	.....

40,051 81

\$3,276,560 39

Payments of debentures, drawbacks, bounties or allowances :

To W. Long, collector, Passamaquoddy, Maine	.....	179 08
I. H. Thomas, collector, Frenchman's Bay, Maine	.....	2,365 26
S. K. Devereux, collector, Penobscot, Maine	.....	3,685 98
W. P. Wingate, collector, Bangor, Maine	.....	360 00
Truman Harmon, collector, Belfast, Maine	.....	6
J. G. Dickerson, late collector, Belfast, Maine	.....	184 17
Erastus Foote, collector, Wiscasset, Maine	.....	28 26
Roland Fisher, collector, Bath, Maine	.....	254 54
James H. Nichols, late collector, Bath, Maine	.....	57,500 00
J. Z. Goodrich, collector, Boston, Massachusetts	.....	1,775 21
W. P. Phillips, collector, Salem and Beverly, Massachusetts	.....	277 35
Thomas Loring, Plymouth, Massachusetts	.....	896 69
Lawrence Grinnell, collector, New Bedford Massachusetts	.....	627 75
J. S. Webber, collector, Gloucester, Massachusetts	.....	28 80
S. B. Phinney, late collector, Barnstable, Massachusetts	.....	90,000 00
Hiram Barney, collector, New York, New York	.....	2,969 68
W. B. Thomas, collector, Philadelphia, Pennsylvania	.....	14,377 60
H. W. Hoffman, collector, Baltimore, Maryland	.....

Carried forward..... 175,510 43

1861-'62.

MISCELLANEOUS.

	Brought forward.....	\$175,510 43	
To Charles Howe, collector, Key West, Florida.....		212 00	
I. P. Rankin, collector, San Francisco, California.....		7,000 00	
Ezra Lincoln, assistant treasurer, Boston, Massachusetts.....		463,729 09	
J. B. Scott.....		84 66	
Horace Durgin.....		323 88	
Charles A. Spofford.....		327 87	
James D. Fessenden.....		332 71	
	From which deduct the following repayments:	647,520 64	
By J. H. Kennedy, late collector, Waldoboro', Maine.....	\$231 53		
J. K. Redman, late collector, Penobscot, Maine.....	84 04		
J. H. Dickerson, late collector, Belfast, Maine.....	32 37		
M. McDonald, late collector, Portland and Falmouth, Maine.....	107 99		
T. Cunningham, late collector, Wiscasset, Maine.....	280 74		
T. D. Jones, late collector, Frenchman's Bay, Maine.....	323 88		
A. F. Parlin, late collector, Machias, Maine.....	753 71		
S. B. Phinney, late collector, Barnstable, Massachusetts.....	1,134 42		
Gorham Babson, late collector, Gloucester, Massachusetts.....	10 00		
J. S. Whitney, late collector, Boston and Charlestown, Mass.....	5,846 44		
Augustus Schell, late collector, New York, New York.....	1,272 31		
B. F. Washington, late collector, San Francisco, California.....	219 11		
		10,296 44	\$637,224 20
Debentures and other charges, act of October 16, 1837:			
To R. J. Burns, late collector, Passamaquoddy, Maine.....		10 28	
W. B. Morgan, late collector, Havre de Grace, Maryland.....		6 13	
E. S. Hough, late collector, Alexandria, Virginia.....		163 07	
J. A. Gibson, collector, Pittsburg, Pennsylvania.....		49 17	
Charles W. Denby, collector, Evansville, Indiana.....		336 72	
J. A. T. Wendell, late collector, Michilimackinac, Michigan.....		33 98	
A. D. Bache, Superintendent Weights and Measures.....		6,000 00	
R. McDonald and others.....		124 44	
Robert J. Myers and others.....		97 28	
Thomas Wood and others.....		96 98	6,918 05
Refunding duties on fish and other articles under the reciprocity treaty with Great Britain:			
To George Ames.....		2,609 88	
H. Case.....		78 41	2,688 29
Unclaimed merchandise:			
To James Findia.....		37 84	
F. Alexander & Son.....		1,674 32	
L. Giles & Co.....		225 65	1,937 81
Proceeds of the sale of goods, wares, &c., under the act of April 2, 1844:			
To A. W. Austin, late collector, Boston and Charlestown, Massachusetts.....		115 74	
F. Spalding, collector, Niagara, New York.....		34 68	
C. Metz, jr., collector, Buffalo Creek, New York.....		56 98	
W. B. Thomas, collector, Philadelphia, Pennsylvania.....		17 50	
J. P. Baldwin, late collector, Key West, Florida.....		33 86	
		258 76	
From which deduct the following repayment:			
By Horace Moody, late collector, Oswegatchie, New York.....		15 25	243 51
Refunding duties collected in Mexico, &c., from military contributions:			
To J. D. Coxé and others.....			215 00
Repayments to importers of excess of deposits for unascertained duties:			
To Jedediah Jewett, collector, Portland and Falmouth, Maine.....		511 41	
J. H. Nichols, late collector, Bath, Maine.....		254 54	
J. Z. Goodrich, collector, Boston and Charlestown, Mass.....	112,000 00		
John S. Webber, collector, Gloucester, Massachusetts.....		22 41	
W. P. Phillips, collector, Salem and Beverly, Massachusetts.....		650 00	
James A. Aborn, late collector, Providence, Rhode Island.....		239 69	
S. W. Macy, collector, Newport, Rhode Island.....		2,450 00	
Gilbert Chase, late collector, Newport, Rhode Island.....		228 90	
Hiram Barney, collector, New York, New York.....	1,278,651 00		
W. B. Thomas, collector, Philadelphia, Pennsylvania.....		68,000 00	
H. W. Hoffman, collector, Baltimore, Maryland.....		30,604 82	
C. J. Ballard, collector, Cuyahoga, Ohio.....		11 92	
F. H. Hatch, late collector, New Orleans, Louisiana.....		14,782 24	
I. P. Rankin, collector, San Francisco, California.....		102,428 42	
Linat, Brother & Co.....		440 75	
Sattzman, Jacob & Co.....		236 04	
Schaffner, Zeigler & Co.....		23 19	
Graydon, Swanwick & Co.....		183 28	
Schnable Brothers.....		58 20	
Frederick I. Ken.....		123 47	
John Wiley.....		16 80	
Chy, Lung & Co.....		22 56	
Preston Brothers.....		38 57	
	Carried forward.....	1,611,978 82	

1861-'62.

MISCELLANEOUS.

	Brought forward.....	\$1,611,978 82
To Anthony, Whittemore & Clark		9 85
Knauth, Nachod & Kuhne		7 95
McRuer & Merrill	1,046	93
C. W. Brooks & Co	334	66
Leay, Craft & Co	32	64
Thomas Owen & Son	62	40
Grinnell, Minturn & Co	105	60
Charles Luling	708	85
Yznaga del Valle & Co	578	88
Esterez, Govin & Co	116	88
Fowler & Java	789	96
Steinberg & Lichtenstader	62	85
George D. Parrish	1,458	90
Henry Bakewell	40	95
Pouvert & Co	116	16
Alvra Brothers, Navarra & Co	1,831	44
Moses Taylor & Co	222	48
Earl Douglas & Son	145	26
A. T. Stewart & Co	181	68
Arthur Finigan	51	60
Gomez, Wallis & Co	370	16
Cassar & Panlin	178	50
Frederick Victor & Achells	102	96
J. W. Schmidt & Co	219	09
Lawton Brothers	147	36
C. F. & H. G. Schmidt	30	00
W. Brand & Co	78	68
Emden, Ridgely & Co	13	92
John French	34	63
Worrell, Coates & Co	102	31
Lewis & Co	487	58
Joseph Fisher & Co	4,556	52
Graham, McFadden & Co	191	45
David Graham & Co	39	25
Stevens Brothers	7	20
White & Wilson	65	40
J. Plankington & Co	438	07
Grund & Westervelt	119	84
S. Wickert	110	40
Frederick A. Richards	51	36
H. Barnstorff	121	01
McAndrew & Mann	464	72
H. Monlun	570	90
John Goodband	188	76
Sampson & Baldwin	1,085	16
Fanshawe, Milliken & Townsend	6,765	78
Bates & Coates	409	25
Lee & Beare	138	19
Galway, Casado & Teller	1,528	76
Terre & Della Torre	18	72
Gillaume Fargis & Co	45	60
William H. Hussey	4	50
Neal & Co	99	18
P. Harmony's Nephews & Co	10	43
William Lidderdale	108	24
Bernheimer Brothers	14	35
Wyckoff, Hazen & Brandegee	41	28
A. Schwerin & Co	107	70
William McKee & Co	402	43
J. M. & L. de Escoridza	404	88
George B. Reese	301	35
U. Herrmann & Brother	10	80
Billings, Roop & Washington	67	84
Roop & Washington	71	15
Victor E. Manger	7	96
Hamilton Brothers	109	28
Scheffelin Brothers & Co	33	44
J. & J. P. Steener & Co	29	40
Gullion, Anderson & Co	27	71
Napier, Johnston & Co	464	88
J. A. Fischer & Aschenberg	32	94
F. Alexander	52	32
Nelson & Richards	62	64
Ellery, Wendt & Hoffbauer	23	04
Christ. Jay & Co	156	50
John M. Smith & Co	156	72
Joseph Morrison	44	70
Goodhue & Co	4	80
Bancroft, Beaver & Co	11	19
Robins, Powell & Co	98	40
Siter, Price & Co	30	50
Claghorn & Fryer	15	00
Maitland, Phelps & Co	288	64

Carried forward.....1,641,853 46

RECEIPTS AND EXPENDITURES.

1861-'62.

MISCELLANEOUS.

Brought forward.....\$1,641,853 46

To A. T. Stewart & Co.....	394 82
Clafin Mellen & Co.....	595 48
A. O. Van Lennep & Co.....	569 10
Bosehard & Schlaper.....	229 56
Denison, Binne & Co.....	353 32
M. L. Hallowell & Co.....	97 00
Spoford & Tileston.....	203 93
H. Schlesinger & Co.....	132 33
Sturges & Co.....	253 85
W. Roscoe & Co.....	315 12
Charles Congreve & Son.....	24 48
James Duncan & Co.....	35 55
N. D. Carille & Co.....	44 48
A. L. Dennis, Jones & Co.....	303 90
William Thwing & Co.....	80 75
Charles Gascoyne.....	32 70
William Watson & Co.....	339 99
George S. Stephenson & Co.....	53 32
Kirkland & Van Sachs.....	88 03
Adolphus Birgham.....	6 60
G. W. Faber.....	46 80
Poirier & Co.....	29 52
Arnold & Walter.....	33 06
Fleitmann, Wedigan & Weiss.....	155 10
C. B. Richard & Bons.....	23 28
H. W. T. Mali & Co.....	19 44
G. Reynaud & Bachem.....	13 64
Loeschigk, Wesendonck & Co.....	7 92
Smith & Payne.....	23 70
H. L. Routh & Sons.....	9 80
Langman & Kemp.....	6 75
A. Iselin & Co.....	1,549 10
Ouffen, Ord, Hessenberg & Co.....	547 30
Greef & Co.....	120 10
E. Rubira.....	205 92
A. Periera, Rolker & Cateaux.....	1,986 74
Howland & Aspinwall.....	398 15
Kenneys & Sampson, and Kenneys & Ross.....	84 96
Reynes Brothers & Co.....	78 70
Goedel & Goedecke.....	56 40
Charles Ferrers.....	41 10
Fachire & Co.....	175 52
J. Ricketson.....	546 45

1,652,167 22

From which deduct the following repayments:

By J. H. Nichols, late collector, Bath, Maine.....	\$254 54
S. W. Macy, collector, Newport, Rhode Island.....	246 63
W. H. S. Bailey, collector, Bristol, Rhode Island.....	1 48
Gilbert Chase, late collector, Bristol, Rhode Island.....	386 77
Augustus Schell, late collector, New York, N. Y.....	16 83
William B. Thomas, collector, Philadelphia, Pennsylvania.....	7,927 87
H. W. Hoffman, collector, Baltimore, Maryland.....	72 92

8,907 04

\$1,643,260 18

Salaries of special examiners of drugs, &c., per acts of June 26, 1848, and March 3, 1849:

To J. Z. Goodrich, collector, Boston and Charlestown, Massachusetts.....	1,082 42
Hiram Barney, collector, New York, N. Y.....	2,000 00
H. W. Hoffman, collector, Baltimore, Maryland.....	1,001 87
F. H. Hatch, late collector, New Orleans, Louisiana.....	40 94

4,125 23

From which deduct the following repayment:

By H. W. Hoffman, collector, Baltimore, Maryland.....	2 82
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4,122 41

Additional compensation to collectors and naval officers, act July 7, 1838:

To Roland Fisher, collector, Bath, Maine.....	121 81
J. E. Nichols, late collector, Bath, Maine.....	927 58
E. Carter, late collector, Portland, Maine.....	525 41
J. B. Upham, collector, Portsmouth, New Hampshire.....	56 83
A. Jenkins, late collector, Portsmouth, New Hampshire.....	594 19
James Blood, collector, Newburyport, Massachusetts.....	20 00
William Bartoll, late collector, Marblehead, Massachusetts.....	970 60
Charles Anthony, collector, Providence, Rhode Island.....	169 73
J. A. Aborn, late collector, Providence, Rhode Island.....	771 67
Gilbert Chase, late collector, Newport, Rhode Island.....	85 37
E. S. Hough, late collector, Alexandria, Virginia.....	889 77
Nathan Mason, surveyor, Providence, Rhode Island.....	48 72
J. D. Austin, late surveyor, Providence, Rhode Island.....	100 60
J. G. Hadley, surveyor, Portsmouth, New Hampshire.....	227 07
William D. Foster, weigher and measurer, Newburyport, Massachusetts.....	438 81
S. King Shay, late surveyor, Alexandria, Virginia.....	155 58
J. B. Lord, late naval officer, Portsmouth, New Hampshire.....	174 77
Jonathan Dearborn, naval officer, Portsmouth, New Hampshire.....	13 15
J. M. Fisher, naval officer, Providence, Rhode Island.....	64 23

6,355 89

1861-'62.

MISCELLANEOUS.

Salaries of light-house keepers, assistants, &c.:

To I. H. Thomas, collector, Frenchman's Bay, Maine.....	\$10,500 00
J. Jewett, collector, Portland and Falmouth, Maine.....	9,360 00
J. B. Upham, collector, Portsmouth, New Hampshire.....	3,051 00
William Clapp, collector, Vermont.....	805 50
J. Z. Goodrich, collector, Boston and Charlestown, Massachusetts.....	13,082 50
Lawrence Grinnell, collector, New Bedford, Massachusetts.....	2,750 00
Alfred Macy, collector, Nantucket, Massachusetts.....	2,310 00
C. F. Swift, collector, Barnstable, Massachusetts.....	2,475 00
J. M. Day, late collector, Barnstable, Massachusetts.....	825 00
John Vinson, collector, Edgartown, Massachusetts.....	3,546 66
S. W. Macy, collector, Newport, Rhode Island.....	5,250 00
J. F. Babcock, collector, New Haven, Connecticut.....	4,050 00
Edward Prentiss, collector, New London, Connecticut.....	1,375 00
F. A. Palmer, collector, Stonington, Connecticut.....	1,550 00
Hiram Barney, collector, New York, N. Y.....	22,110 00
Christian Metz, jr., collector, Buffalo Creek, New York.....	2,150 00
J. W. Ingalls, collector, Cape Vincent, New York.....	1,312 50
Franklin Spaulding, collector, Niagara, New York.....	350 00
C. A. Perkins, collector, Oswego, New York.....	870 00
J. B. Higgins, late collector, Oswego, New York.....	435 00
P. M. Crandall, collector, Genesee, New York.....	737 50
D. M. Chapin, collector, Oswegatchie, New York.....	700 00
G. W. Goff, collector, Champlain, New York.....	2,760 00
C. W. Inglehart, collector, Sackett's Harbor, New York.....	1,100 00
John Sherry, collector, Sag Harbor, New York.....	3,154 60
J. H. Bartlett, collector, Little Egg Harbor, New Jersey.....	1,500 00
J. S. Jennings, late collector, Little Egg Harbor, New Jersey.....	53 90
I. S. Adams, collector, Great Egg Harbor, New Jersey.....	900 00
T. D. Winner, late collector, Great Egg Harbor, New Jersey.....	600 00
T. M. Rodney, collector, Delaware.....	8,700 00
H. W. Hoffman, collector, Baltimore, Maryland.....	9,004 29
Andrew Jamieson, collector, Alexandria, Virginia.....	888 50
E. L. Bayly, collector, Cherrystone, Virginia.....	981 77
Charles Howe, collector, Key West, Florida.....	12,016 84
Thomas Wilkins, collector, Presque Isle, Pennsylvania.....	1,125 00
Andrew Stephen, collector, Miami, Ohio.....	1,000 00
C. J. Ballard, collector, Cuyahoga, Ohio.....	2,774 99
B. Brownell, late collector, Cuyahoga, Ohio.....	287 83
John Youngs, collector, Sandusky, Ohio.....	1,580 00
N. G. Isbell, collector, Detroit, Michigan.....	5,839 50
J. A. T. Wendell, late collector, Michilimackinac, Michigan.....	435 43
J. W. McMath, collector, Michilimackinac, Michigan.....	11,600 00
Luther Haven, collector, Chicago, Illinois.....	2,146 15
Julius White, late collector, Chicago, Illinois.....	700 00
Edwin Palmer, collector, Milwaukee, Wisconsin.....	3,931 47
John S. Isaacs, acting assistant paymaster, United States navy.....	175 00

From which deduct the following repayments:

By J. S. Whitney, late collector, Boston and Charlestown, Mass...	\$248 52	162,824 93
J. S. Parker, late collector, Cherrystone, Virginia.....	162 29	
F. A. Hatch, late collector, New Orleans, Louisiana.....	7 50	
R. Parks, collector, Cuyahoga, Ohio.....	34 09	
B. Brownell, late collector, Cuyahoga, Ohio.....	287 83	
John Youngs, collector, Sandusky, Ohio.....	84 10	
G. S. Patterson, late collector, Sandusky, Ohio.....	41 57	
R. W. Davis, collector, Detroit, Michigan.....	56 19	
J. A. T. Wendell, late collector, Michilimackinac, Michigan.....	370 03	
Julius White, late collector, Chicago, Illinois.....	160 72	
		1,452 84

\$161,372 09

Salaries of keepers of light-boats, &c.:

To Lawrence Grinnell, superintendent, New Bedford, Massachusetts.....	850 00
Alfred Macy, superintendent, Nantucket, Massachusetts.....	1,606 25
C. F. Swift, superintendent, Barnstable, Massachusetts.....	1,800 00
J. M. Day, late superintendent, Barnstable, Massachusetts.....	606 25
S. W. Macy, superintendent, Newport, Rhode Island.....	875 00
J. F. Babcock, superintendent, New Haven, Connecticut.....	875 00
Edward Prentiss, superintendent, New London, Connecticut.....	1,375 00
F. A. Palmer, superintendent, Stonington, Connecticut.....	500 00
Hiram Barney, superintendent, New York, New York.....	875 00
T. M. Rodney, superintendent, Delaware.....	1,025 01
H. W. Hoffman, superintendent, Baltimore, Maryland.....	2,079 90
A. Jamieson, superintendent, Alexandria, Virginia.....	230 00
T. A. Jenkins, secretary Light-house Board.....	300 00
J. S. Isaacs, acting assistant paymaster, United States navy.....	245 38

13,942 79

Supplies of light-houses, with oil, tube glasses, wicks, &c.:

To J. Jewett, superintendent, Portland, Maine.....	2,427 88
I. H. Thomas, superintendent, Frenchman's Bay, Maine.....	3 50
J. Z. Goodrich, superintendent, Boston and Charlestown, Massachusetts.....	72,157 00
L. Grinnell, superintendent, New Bedford, Massachusetts.....	7,249 40
C. F. Swift, superintendent, Barnstable, Massachusetts.....	1 25
William Clapp, superintendent, Vermont.....	19 02

Carried forward..... 81,858 05

1861-'62.

MISCELLANEOUS.

	Brought forward	\$81,858 05
To	S. W. Macy, superintendent, Newport, Rhode Island	119 50
	J. F. Babcock, superintendent, New Haven, Connecticut	99 50
	F. A. Palmer, superintendent, Stonington, Connecticut	43 55
	Edward Prentiss, superintendent, New London, Connecticut	56 75
	Hiram Barney, superintendent, New York, New York	25,060 00
	G. W. Goff, superintendent, Champlain, New York	112 00
	Christian Metz, jr., superintendent, Buffalo Creek, New York	2,807 43
	John Sherry, superintendent, Sag Harbor, New York	148 05
	T. M. Rodney, superintendent, Delaware	435 00
	Andrew Jamieson, superintendent, Alexandria, Virginia	6,300 00
	Charles Howe, superintendent, Key West, Florida	1,332 25
	J. Youngs, superintendent, Sandusky, Ohio	21
	C. J. Ballard, superintendent, Cuyahoga, Ohio	205 00
	B. Brownell, late superintendent, Cuyahoga, Ohio	80 00
	N. G. Isbell, superintendent, Detroit, Michigan	1,766 00
	Edwin Palmer, superintendent, Milwaukee, Wisconsin	116 39
	Julius White, late superintendent, Chicago, Illinois	7 10
	J. A. Winslow, commander United States navy	14,725 00
	W. Radford, United States navy	6,600 00
	T. A. Jenkins, secretary Light-house Board	1,700 00
	William F. Smith, topographical engineers	118 26
	J. D. Graham, topographical engineers	1,200 00
		<hr/>
		144,890 04

From which deduct the following repayments:

By	J. S. Whitney, late superintendent, Boston and Charlestown, Mass.	\$410 49
	E. W. Allen, late superintendent, Nantucket, Massachusetts	326 90
	B. Brownell, late superintendent, Cuyahoga, Ohio	80 00
	Hartman Bache, topographical engineers	33
	W. F. Smith, topographical engineers	1,125 38
		<hr/>
		1,943 10

\$142,946 94

Repairs and incidental expenses, &c., of light-houses:

To	J. Jewett, superintendent, Portland and Falmouth, Maine	3,094 78
	I. H. Thomas, superintendent, Frenchman's Bay, Maine	1 00
	J. Z. Goodrich, superintendent, Boston and Charlestown, Massachusetts ..	8,009 00
	S. B. Phinney, late superintendent, Barnstable, Massachusetts	119 88
	Lawrence Grinnell, superintendent, New Bedford, Massachusetts	1,106 45
	S. W. Macy, superintendent, Newport, Rhode Island	95 39
	J. F. Babcock, superintendent, New Haven, Connecticut	201 17
	F. A. Palmer, superintendent, Stonington, Connecticut	32 96
	Edward Prentiss, superintendent, New London, Connecticut	375 00
	Hiram Barney, superintendent, New York, New York	6,846 58
	Christian Metz, jr., superintendent, Buffalo Creek, New York	882 46
	G. W. Goff, superintendent, Champlain, New York	94 57
	J. Sherry, superintendent, Sag Harbor, New York	32 60
	C. W. Inglehart, superintendent, Sackett's Harbor, New York	15 25
	D. M. Chapin, superintendent, Oswegatchie, New York	24 12
	J. H. Bartlett, superintendent, Little Egg Harbor, New York	15 00
	T. M. Rodney, superintendent, Delaware	16,674 98
	H. W. Hoffman, superintendent, Baltimore, Maryland	69 49
	Andrew Jamieson, superintendent, Alexandria, Virginia	560 00
	E. L. Bayley, superintendent, Cherrystone, Virginia	70 00
	Charles Howe, superintendent, Key West, Florida	4,434 29
	C. J. Ballard, superintendent, Cuyahoga, Ohio	20 00
	John Youngs, superintendent, Sandusky, Ohio	17 45
	N. G. Isbell, superintendent, Detroit, Michigan	2,586 55
	A. M. Pennock, late navy agent, New York	4,000 00
	W. Radford, commander United States navy	2,700 00
	T. A. Jenkins, secretary Light-house Board	1,000 00
	C. N. Turnbull, topographical engineers	4,000 00
	G. C. Meade, topographical engineers	90 80
	J. D. Graham, topographical engineers	14,281 00
	H. Bache, topographical engineers	5,000 00
	W. F. Smith, topographical engineers	369 99
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		76,820 76

From which deduct the following repayments:

By	J. S. Whitney, late superintendent, Boston and Charlestown, Mass.	621 85
	S. B. Phinney, late superintendent, Barnstable, Massachusetts	59 94
	A. Schell, late superintendent, New York, New York	121 15
	Henry B. Smith, late superintendent, Champlain, New York	7 71
	Jason M. Terbell, late superintendent, Sag Harbor, New York	200 26
	J. P. Baldwin, late superintendent, Key West, Florida	1,404 76
	W. H. C. Whiting, light-house engineer	93 65
	J. N. Macomb, topographical engineers	2,189 76
	Hartman Bache, topographical engineers	83 61
	A. W. Whipple, topographical engineers	1,731 89
	W. F. Smith, topographical engineers	6,540 45
		<hr/>
		13,055 03

63,765 73

1861-'62.

MISCELLANEOUS.

Seamen's wages, repairs, and supplies of light-boats, &c.:

To J. Z. Goodrich, superintendent, Boston and Charlestown, Mass.....	\$37,364 00
Lawrence Grinnell, superintendent, New Bedford, Massachusetts.....	6,549 09
Alfred Macy, superintendent, Nantucket, Massachusetts.....	5,311 70
C. F. Swift, superintendent, Barnstable, Massachusetts.....	6,556 08
Jos. M. Day, late superintendent, Barnstable, Massachusetts.....	2,202 25
Ira Darrow, late superintendent, Edgartown, Massachusetts.....	156 00
S. W. Macy, superintendent, Newport, Rhode Island.....	2,849 27
J. F. Babcock, superintendent, New Haven, Connecticut.....	1,246 18
Edward Prentiss, superintendent, New London, Connecticut.....	5,696 58
F. A. Palmer, superintendent, Stonington, Connecticut.....	1,306 58
Hiram Barney, superintendent, New York, New York.....	9,225 57
John Sherry, superintendent, Sag Harbor, New York.....	42 97
T. M. Rodney, superintendent, Delaware.....	4,419 00
H. W. Hoffman, superintendent, Baltimore, Maryland.....	38,270 17
Andrew Jamieson, superintendent, Alexandria, Virginia.....	28 48
Charles Howe, superintendent, Key West, Florida.....	5 42
Oscar Macy, superintendent, San Pedro, California.....	17 50
T. A. Jenkins, secretary Light-house Board.....	400 00
W. Radford, commander United States navy.....	1,500 00
J. S. Isaacs, acting assistant paymaster.....	1,117 02
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	124,863 86

From which deduct the following repayments:

By J. S. Whitney, late superintendent, Boston and Charlestown, Mass.....	\$453 69
J. M. Day, late superintendent, Barnstable, Massachusetts.....	90 96
J. N. Macomb, topographical engineers.....	60
W. F. Smith, topographical engineers.....	396 59
Hartman Bache, topographical engineers.....	54
	<hr/>
	941 88

\$123,921 9

Commissions of 2½ per cent. to such superintendents as are entitled to the same:

To I. H. Thomas, superintendent, Frenchman's Bay, Maine.....	269 16
Alfred Macy, superintendent, Nantucket, Massachusetts.....	250 99
John Vinson, superintendent, Edgartown, Massachusetts.....	118 59
Ira Darrow, late superintendent, Edgartown, Massachusetts.....	79 09
C. F. Swift, superintendent, Barnstable, Massachusetts.....	270 76
J. M. Day, late superintendent, Barnstable, Massachusetts.....	90 84
J. B. Upham, superintendent, Portsmouth, New Hampshire.....	76 00
William Clapp, superintendent, Vermont.....	19 68
S. W. Macy, superintendent, Newport, Rhode Island.....	220 07
J. F. Babcock, superintendent, New Haven, Connecticut.....	67 24
E. Prentiss, superintendent, New London, Connecticut.....	234 89
F. A. Palmer, superintendent, Stonington, Connecticut.....	81 88
C. W. Inglehart, superintendent, Sackett's Harbor, New York.....	27 86
G. W. Goff, superintendent, Champlain, New York.....	71 33
C. Metz, jr., superintendent, Buffalo Creek, New York.....	210 14
J. W. Ingalls, superintendent, Cape Vincent, New York.....	32 80
Franklin Spalding, superintendent, Niagara, New York.....	8 76
C. A. Perkins, superintendent, Oswego, New York.....	16 32
J. B. Higgins, late superintendent, Oswego, New York.....	10 88
F. M. Crandall, superintendent, Genesee, New York.....	18 45
*L. L. Adams, superintendent, Great Egg Harbor, New Jersey.....	28 83
T. D. Winner, late superintendent, Great Egg Harbor, New Jersey.....	21 68
J. H. Bartlett, superintendent, Little Egg Harbor, New Jersey.....	55 68
Thomas Wilkins, superintendent, Presque Isle, Pennsylvania.....	28 14
*John Sherry, superintendent, Sag Harbor, New York.....	79 16
*D. M. Chapin, superintendent, Oswegatchie, New York.....	23 53
T. M. Rodney, superintendent, Delaware.....	400 90
E. L. Bayley, superintendent, Cherrystone, Virginia.....	24 59
Andrew Jamieson, superintendent, Alexandria, Virginia.....	174 77
Charles Howe, superintendent, Key West, Florida.....	480 46
Andrew Stephan, superintendent, Miami, Ohio.....	24 17
C. J. Ballard, superintendent, Cuyahoga, Ohio.....	54 47
B. Brownell, late superintendent, Cuyahoga, Ohio.....	71 45
John Youngs, superintendent, Sandusky, Ohio.....	9 70
N. G. Isbell, superintendent, Detroit, Michigan.....	259 50
J. W. McMath, superintendent, Michillimackinac, Michigan.....	291 86
Luther Haven, superintendent, Chicago, Illinois.....	54 15
Julius White, late superintendent, Chicago, Illinois.....	18 05
Edwin Palmer, superintendent, Milwaukee, Wisconsin.....	109 62
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	4,386 65

From which deduct the following repayments:

By J. M. Day, late superintendent, Barnstable, Massachusetts.....	2 28
B. Brownell, late superintendent, Cuyahoga, Ohio.....	9 70
	<hr/>
	11 98

4,374 67

Expenses of weighing, mooring, cleaning, repairing, and supplying losses of beacons, &c.:

To J. Jewett, superintendent, Portland and Falmouth, Maine.....	7,696 57
William Clapp, superintendent, Vermont.....	225 00
J. Z. Goodrich, superintendent, Boston and Charlestown, Massachusetts.....	7,706 28
Lawrence Grinnell, superintendent, New Bedford, Massachusetts.....	962 17
Alfred Macy, superintendent, Nantucket, Massachusetts.....	2,386 04
	<hr/>

Carried forward..... 18,976 06

1861-'62.

MISCELLANEOUS.

	Brought forward	\$18,976 06	
To John Vinson, superintendent, Edgartown, Massachusetts.....		2,409 00	
S. W. Macy, superintendent, Newport, Rhode Island.....		30 00	
E. Prentiss, superintendent, New London, Connecticut.....		5,702 58	
Hiram Barney, superintendent, New York, New York.....		15,734 01	
C. Metz, jr., superintendent, Buffalo Creek, New York.....		265 05	
I. S. Adams, superintendent, Great Egg Harbor, New Jersey.....		253 97	
T. D. Winner, late superintendent, Great Egg Harbor, New Jersey.....		48 91	
J. H. Bartlett, superintendent, Little Egg Harbor, New Jersey.....		681 12	
T. M. Rodney, superintendent, Wilmington, Delaware.....		4,221 72	
H. W. Hoffman, superintendent, Baltimore, Maryland.....		2,494 48	
Andrew Jamieson, superintendent, Alexandria, Virginia.....		1,913 74	
Charles Howe, superintendent, Key West, Florida.....		9,076 69	
John Youngs, superintendent, Sandusky, Ohio.....		1,331 32	
N. G. Isbell, superintendent, Detroit, Michigan.....		1,688 70	
J. W. McMath, superintendent, Michilimackinac, Michigan.....		75 00	
Luther Haven, superintendent, Chicago, Illinois.....		20 00	
T. A. Jenkins, secretary Light-house Board.....		800 00	
C. N. Turnbull, topographical engineers.....		1,000 00	
W. Radford, commander, United States navy.....		1,800 00	
		<hr/>	
		68,522 35	
From which deduct the following repayments:			
By J. S. Whitney, late superintendent, Boston and Charlestown, Massachusetts.....	\$2,402 00		
Alfred Macy, late superintendent, Nantucket, Massachusetts.....	180 76		
W. F. Smith, topographical engineers.....	441 80		
		<hr/>	
		3,024 56	
			\$65,497 79
Fuel and quarters for officers of the army serving on light-house duty:			
To J. A. Macomb, topographical engineers.....		96 00	
B. S. Alexander, topographical engineers.....		57 00	
John Pope, topographical engineers.....		180 36	
W. F. Smith, topographical engineers.....		35 79	
A. A. Humphreys, topographical engineers.....		74 33	
H. Bache, topographical engineers.....		165 00	
		<hr/>	
		608 48	
From which deduct the following repayments:			
By A. W. Whipple, topographical engineers.....	29 83		
W. F. Smith, topographical engineers.....	60 24		
Hartman Bache, topographical engineers.....	133 06		
J. N. Macomb, topographical engineers.....	50 35		
N. Michler, topographical engineers.....	102 37		
		<hr/>	
		375 85	
			232 63
For rebuilding the two light-house towers on Thatcher's island, Cape Ann, Massachusetts and for fitting them with first-order illuminating apparatus:			
To J. Z. Goodrich, superintendent, Boston and Charlestown, Massachusetts...	3,300 00		
C. N. Turnbull, topographical engineers.....	5,000 00		
W. Radford, commander, United States navy.....	1,826 03		
		<hr/>	
			10,126 03
Rebuilding the two light-house towers at Navesink, New Jersey:			
To H. Barney, superintendent.....	20,000 00		
W. F. Smith, topographical engineers.....	631 02		
A. M. Pennock, commander, United States navy.....	18,152 23		
		<hr/>	
			38,783 25
Compensation of fifty-four keepers of life stations, at \$200 each per annum, on the coast of New Jersey:			
To W. A. Newell, superintendent.....	7,856 00		
R. W. Smith, superintendent.....	4,800 00		
		<hr/>	
			12,656 00
For a beacon-light at a suitable point at or near Cape Hatteras, North Carolina:			
To T. M. Rodney, superintendent.....		5,000 00	
For building the towers at White Fish Point, Detour and Manitou islands, all on the coast of Lake Superior, Michigan:			
To J. D. Graham, topographical engineers.....	11,232 00		
W. F. Smith, topographical engineers.....	200 00		
		<hr/>	
		11,432 00	
From which deduct the following repayment:			
By J. D. Graham, topographical engineers.....	200 00		
		<hr/>	
			11,232 00
For the protection of the piers and the beacon-lights on the pier at Cleveland, Ohio:			
To A. W. Whipple, topographical engineers.....	7 00		
Which deduct from the following repayment:			
By A. W. Whipple, topographical engineers.....	128 51		
		<hr/>	
			121 51
Repairing the works and piers, in order to secure the light-house at Chicago, Illinois:			
To W. F. Smith, topographical engineers.....	222 61		
Which deduct from the following repayment:			
By W. F. Smith, topographical engineers.....	2,780 28		
		<hr/>	
			2,557 67
Excess of repayment.....			

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MISCELLANEOUS.

For a fog-bell at Port du Morts light-house, Wisconsin:			
To J. D. Graham, topographical engineers			\$1,500 00
Light-house on Raspberry island, (one of the Apostle islands,) Lake Superior, Wisconsin:			
To J. D. Graham, topographical engineers	\$5,500 00		
From which deduct the following repayment:			
By W. F. Smith, topographical engineers		1,250 00	
			4,250 00
Providing suitable vessel, and maintaining the same for one year, in visiting the lights, &c., for inspections and delivery of supplies, for placing and removing buoys, and for the transportation of materials, supplies, and laborers for constructing and repairing light-houses on the Pacific coast:			
To Navy Department			139 54
For purchase or construction of steam or sailing revenue cutters, equipping the same, &c.:			
To S. M. McKean, disbursing clerk, Treasury Department			1,063 07
Repairing the life-saving stations on the coasts of Long Island and New Jersey:			
To Richard W. Smith, topographical engineers			249 00
Compensation of two superintendents of the life-stations on the coasts of Long Island and New Jersey:			
To W. A. Newell, topographical engineers	1,837 91		
R. W. Smith, topographical engineers	1,417 58		
O. S. Denton, superintendent of life-stations, coast of New Jersey	78 30		
D. Townsend, late superintendent of life-stations, coast of New Jersey	325 00		
			3,658 79
For oil and other supplies for lights, cleaning, materials of all kinds and transporting the same, expenses of keeping lamps and machinery in order, &c., on the coasts of California, Oregon, and Washington Territory:			
To Ira P. Rankin, superintendent, San Francisco, California	5,449 00		
To H. Barney, superintendent, New York, New York	1,800 00		
A. Schell, late superintendent, New York, New York	121 15		
C. S. Boggs, United States navy	3,663 75		
			11,033 90
From which deduct the following repayment:			
By B. F. Washington, late superintendent, San Francisco, California		155 68	
			10,878 22
Repairs and incidental expenses of lights and buildings connected therewith on the coasts of California, Oregon, and Washington Territory:			
To Ira P. Rankin, superintendent, San Francisco, California	1,922 00		
J. Sloan, superintendent, San Diego, California	69 00		
W. L. Adams, superintendent, Astoria, Oregon	12 38		
T. A. Jenkins, secretary Light-house Board	22 50		
N. Michler, topographical engineers	1,000 00		
W. Radford, commander, United States navy	1,601 80		
C. S. Boggs, disbursing agent, Treasury Department	1,000 00		
			5,627 68
From which deduct the following repayments:			
By B. F. Washington, late superintendent, San Francisco, California	\$1,344 32		
N. Michler, topographical engineers	1,000 00		
		2,344 32	
			3,283 36
Expenses of raising, cleaning, &c., of buoys, &c., on coast of California, &c.:			
To Ira P. Rankin, superintendent, San Francisco, California	3,000 00		
From which deduct the following repayment:			
By Ira P. Rankin, superintendent, San Francisco, California		1,628 42	
			1,371 58
Commissions of 2½ per cent, to such superintendents as are entitled to the same, on the coasts of California, Oregon, and Washington Territory:			
To W. L. Adams, superintendent, Astoria, Oregon	60 30		
E. P. Drew, superintendent, Cape Perpetua, Oregon	8 12		
Victor Smith, late superintendent, Puget's Sound, Washington Territory ..	41 10		
			109 52
Salaries of keepers and assistant keepers of light-houses on the coasts of California, Oregon, and Washington Territory:			
To Ira P. Rankin, superintendent, San Francisco, California	7,740 00		
Oscar Macy, superintendent, San Pedro, California	2,888 42		
J. Sloan, superintendent, San Diego, California	1,849 73		
J. F. Porter, superintendent, Monterey, California	1,300 00		
E. P. Drew, superintendent, Cape Perpetua, Oregon	1,314 12		
W. L. Adams, superintendent, Astoria, Oregon	3,650 00		
M. H. Frost, Puget's Sound, Washington Territory	546 52		
Victor Smith, late superintendent, Puget's Sound, Washington Territory ..	8,572 30		
From which deduct the following repayments:		27,861 09	
By B. J. Burns, late superintendent, Cape Perpetua, Oregon	197 93		
J. A. Watson	29 16		
		227 09	
			27,634 00
Contingent expenses of the life-saving stations on the coasts of Long Island and New Jersey:			
To O. S. Denton, superintendent			7 50

RECEIPTS AND EXPENDITURES.

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MISCELLANEOUS.

Contingencies for life-saving apparatus on the coast of the United States:		
To W. A. Newell, topographical engineers		\$354 00
From which deduct the following repayment:		
By D. Townsend, late superintendent of life-stations		190 00
		\$164 00
Marine hospital establishments:		
To J. Jewett, agent, Portland and Falmouth, Maine	5,995 00	
Roland Fisher, agent, Bath, Maine	2,351 40	
J. S. Putnam, agent, York, Maine	175 00	
J. H. Nichols, late agent, Bath, Maine	39 69	
N. K. Sargent, agent, Kennebunk, Maine	70 00	
John Cousans, agent, Kennebunk, Maine	18 00	
Erastus Foote, agent, Wiscasset, Maine	66 00	
Davis Tillson, agent, Waldoboro', Maine	1,510 00	
J. H. Kennedy, late agent, Waldoboro', Maine	467 85	
Truman Harmon, agent, Belfast, Maine	1,785 00	
J. H. Dickerson, late agent, Belfast, Maine	232 37	
W. P. Wingate, agent, Bangor, Maine	1,993 00	
L. H. Thomas, agent, Frenchman's Bay, Maine	568 00	
W. B. Smith, agent, Machias, Maine	1,233 00	
Washington Long, agent, Passamaquoddy, Maine	2,460 00	
J. B. Upham, agent, Portsmouth, New Hampshire	813 00	
A. Jenkins, late agent, Portsmouth, New Hampshire	8 03	
W. Clapp, agent, Burlington, Vermont	202 00	
J. Z. Goodrich, agent, Boston and Charlestown, Massachusetts	21,725 00	
L. Grinnell, agent, New Bedford, Massachusetts	679 00	
John Vinson, agent, Edgartown, Massachusetts	1,293 00	
Ira Darrow, late agent, Edgartown, Massachusetts	11 78	
E. W. Allen, late agent, Nantucket, Massachusetts	20 20	
E. G. Carrier, agent, Newburyport, Massachusetts	6 00	
J. M. Day, late agent, Barnstable, Massachusetts	1,161 00	
S. B. Phinney, late agent, Barnstable, Massachusetts	315 70	
C. F. Swift, agent, Barnstable, Massachusetts	5,251 00	
Charles Almy, agent, Fall River, Massachusetts	71 00	
J. S. Webber, agent, Gloucester, Massachusetts	21 00	
C. Anthony, agent, Providence, Rhode Island	3,347 00	
J. A. Aborn, late agent, Providence, Rhode Island	129 40	
W. H. Bayley, agent, Bristol, Rhode Island	256 00	
S. W. Macy, agent, Newport, Rhode Island	885 00	
J. F. Babcock, agent, New Haven, Connecticut	1,041 49	
Edward Prentiss, agent, New London, Connecticut	271 00	
Origen Utley, agent, Middletown, Connecticut	584 00	
S. G. Booth, agent, Fairfield, Connecticut	248 00	
Hiram Barney, agent, New York, New York	59,255 00	
C. W. Inglehart, agent, Sackett's Harbor, New York	50 00	
G. M. Abell, agent, Dunkirk, New York	56 26	
G. P. Eddy, late agent, Niagara, New York	12	
P. M. Crandall, agent, Genesee, New York	151 00	
P. M. Bromley, late agent, Genesee, New York	18	
D. M. Chapin, agent, Oswegatchie, New York	60 00	
C. Metz, Jr., agent, Buffalo Creek, New York	3,520 00	
Warren Bryant, late agent, Buffalo Creek, New York	125 32	
John Sherry, agent, Sag Harbor, New York	63 00	
C. A. Perkins, agent, Oswego, New York	5,672 00	
J. B. Higgins, late agent, Oswego, New York	1,900 00	
Orville Robinson, late agent, Oswego, New York	31 69	
G. W. Goff, agent, Champlain, New York	516 00	
H. B. Smith, late agent, Champlain, New York	10	
W. S. Brown, agent, Bridgetown, New Jersey	520 00	
Isaac S. Adams, agent, Great Egg Harbor, New Jersey	46 00	
T. D. Winnier, late agent, Great Egg Harbor, New Jersey	182 68	
J. S. Jennings, agent, Little Egg Harbor, New Jersey	2 90	
J. S. Boggs, agent, Perth Amboy, New Jersey	68 00	
S. Birdsell, late agent, Camden, New Jersey	312 00	
W. B. Thomas, agent, Philadelphia, Pennsylvania	10,200 00	
C. W. Batchelor, agent, Pittsburg, Pennsylvania	7,562 00	
J. A. Gibson, late agent, Pittsburg, Pennsylvania	18 75	
Thomas Wilkins, agent, Presque Isle, Pennsylvania	250 00	
H. W. Hoffman, agent, Baltimore, Maryland	4,434 00	
Judson Mitchell, agent, Georgetown, District of Columbia	419 00	
Andrew Jamleson, agent, Alexandria, Virginia	59 00	
J. S. Parker, late agent, Cherrystone, Virginia	12	
Thomas Hornbrook, agent, Wheeling, Virginia	192 00	
Charles Howe, agent, Key West, Florida	4,186 00	
J. P. Baldwin, late agent, Key West, Florida	853 42	
F. H. Hatch, late agent, New Orleans, Louisiana	13 50	
E. T. Carson, agent, Cincinnati, Ohio	9,948 00	
Andrew Stephan, agent, Miami, Ohio	1,361 00	
C. J. Ballard, agent, Cuyahoga, Ohio	9,194 00	
John Youngs, agent, Sandusky, Ohio	95 00	
A. L. Robinson, agent, Evansville, Indiana	4,509 00	
C. Denby, late agent, Evansville, Indiana	29 96	
N. G. Isbell, agent, Detroit, Michigan	6,896 00	
R. W. Davis, late agent, Detroit, Michigan	132 41	
Carried forward	190,189 32	

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MISCELLANEOUS.

	Brought forward.....	\$190,189 32	
To	J. A. T. Wendell, agent, Michilimackinac, Michigan	269 29	
	J. W. McMath, late agent, Michilimackinac, Michigan	94 00	
	Luther Haven, agent, Chicago, Illinois	6,165 00	
	Julius White, late agent, Chicago, Illinois	4,106 00	
	Daniel Wann, agent, Galena, Illinois	3,628 00	
	Edwin Palmer, Milwaukee, Wisconsin	2,955 00	
	G. W. Clason, late agent, Milwaukee, Wisconsin	233 35	
	Clark Dunham, agent, Burlington, Iowa	1,775 00	
	Philip Harvey, late agent, Burlington, Iowa	26 93	
	R. J. Howard, agent, St. Louis, Missouri	11,800 00	
	C. B. Cotten, agent, Louisville, Kentucky	7,135 00	
	Warren Thornberry, agent, Paducah, Kentucky	4,712 00	
	Joseph Lemay, agent, Pembina, Minnesota	90 00	
	Ira P. Rankin, agent, San Francisco, California	46,587 00	
	B. F. Washington, late agent, San Francisco, California	163 46	
	Victor Smith, late agent, Puget's Sound, Washington Territory	7,627 00	
	M. H. Frost, late agent, Puget's Sound, Washington Territory	2,632 76	
	W. L. Adams, agent, Astoria, Oregon	37 77	
	R. B. Wilson, agent, Portland, Oregon	130 00	
	John Dawson and Amanda Dawson	45 00	
		<hr/>	
		288,032 88	
	From which deduct the following repayments:		
By	D. Tillson, agent, Waldoboro', Maine	\$493 86	
	S. B. Phinney, late agent, Barnstable, Massachusetts	939 47	
	J. M. Day, late agent, Barnstable, Massachusetts	16 01	
	James Blood, late agent, Newburyport, Massachusetts	1 45	
	G. G. Bowden, late agent, York, Maine	74	
	P. W. Lelland, late agent, Fall River, Massachusetts	1 01	
	Gilbert Chase, late agent, Newport, Rhode Island	151 28	
	M. A. Osborn, late agent, New Haven, Connecticut	151 15	
	W. S. Pomeroy, late agent, Fairfield, Connecticut	28 75	
	J. P. C. Mather, late agent, New London, Connecticut	1 83	
	J. F. Babcock, agent, New Haven, Connecticut	9 49	
	Augustus Schell, late agent, New York, New York	618 65	
	Theophilus Peunget, late agent, Cape Vincent, New York	18 31	
	W. Howland, late agent, Sackett's Harbor, New York	161 16	
	J. M. Terbell, late agent, Sag Harbor, New York	2 45	
	H. B. Smith, late agent, Champlain, New York	36 32	
	Horace Moody, late agent, Oswegatchie, New York	4 92	
	J. B. Higgins, late agent, Oswego, New York	2 11	
	Amos Robbins, late agent, Perth Amboy, New Jersey	21 00	
	H. J. Ashmore, late agent, Burlington, New Jersey	35 10	
	C. M. Tibbals, late agent, Presque Isle, Pennsylvania	71 20	
	W. B. Thomas, agent, Philadelphia, Pennsylvania	351 53	
	G. S. Patterson, late agent, Sandusky, Ohio	6 79	
	R. Parks, late agent, Cuyahoga, Ohio	43 25	
	B. Brownell, late agent, Cleveland, Ohio	188 99	
	H. C. Mathews, late agent, Georgetown, District of Columbia	68	
	O. S. Hough, late agent, Alexandria, Virginia	163 07	
	A. J. Pannell, late agent, Wheeling, Virginia	16 38	
	J. A. T. Wendell, late agent, Michilimackinac, Michigan	254 80	
	D. H. Donovan, late agent, St. Louis, Missouri	5 04	
	J. T. Hammond, late agent, Annapolis, Maryland	1 48	
	Origen Utley, late agent, Middletown, Connecticut	1 76	
	Edward Prentiss, agent, New London, Connecticut	44 19	
	Julius White, late agent, Chicago, Illinois	691 73	
	Philip Harvey, late agent, Burlington, Iowa	31 03	
	O. F. Dickinson, late agent, Dunkirk, New York	49	
		<hr/>	
		4,566 47	
			\$283,466 41
	Annual repairs of marine hospitals:		
	To C. J. Ballard, superintendent, Cuyahoga, Ohio	500 00	
	R. Parks, late superintendent, Cuyahoga, Ohio	9 18	
	Luther Haven, superintendent, Chicago, Illinois	493 27	
	Charles Howe, superintendent, Key West, Florida	30 00	
	J. P. Baldwin, late superintendent, Key West, Florida	3 31	
	S. M. McKean, disbursing clerk, Treasury Department	527 50	
		<hr/>	
			1,563 26
	Construction of marine hospital at Evansville, Indiana:		
	To Charles Denby, superintendent		20
	Construction of marine hospital at Detroit, Michigan:		
	To N. G. Isbell, superintendent	450 00	
	S. M. McKean, disbursing clerk, Treasury Department	111 20	
	George E. Hard, late district attorney, Michigan	50 00	
		<hr/>	
			611 20
	Which deduct from the following repayment:		
	By R. W. Davis	672 26	
		<hr/>	
	Excess of repayment		61 06
	Marine hospital at Portland, Maine:		
	To Jedediah Jewett, superintendent	3,350 00	
	S. M. McKean, disbursing clerk, Treasury Department	160 00	
		<hr/>	
			3,510 00

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MISCELLANEOUS.

Marine hospital at Burlington, Vermont :		
To S. M. McKean, disbursing clerk, Treasury Department.....		\$88 63
Marine hospital at Galena, Illinois :		
To Daniel Wann, superintendent		245 00
Annual repairs of custom-houses :		
To J. Jewett, collector, Portland and Falmouth, Maine	\$250 00	
Roland Fisher, collector, Bath, Maine	343 88	
W. P. Wingate, collector, Bangor, Maine	79 08	
S. K. Devereux, collector, Penobscot, Maine	100 00	
L. Grinnell, collector, New Bedford, Massachusetts	626 00	
J. Blood, late collector, Newburyport, Massachusetts	20 00	
Charles Anthony, collector, Providence, Rhode Island	278 37	
W. H. S. Bayley, collector, Bristol, Rhode Island	40 00	
E. Prentiss, New London, Connecticut	100 00	
C. W. Inglehart, collector, Sackett's Harbor, New York	155 60	
J. P. Baldwin, late collector, Key West, Florida	1 07	
C. W. Batchelor, collector, Pittsburg, Pennsylvania	177 62	
E. T. Carson, collector, Cincinnati, Ohio	100 00	
G. S. Patterson, late collector, Sandusky, Ohio	25	
Ira P. Rankin, collector, San Francisco, California	600 00	
S. M. McKean, disbursing clerk, Treasury Department	877 50	
J. & W. Henderson	274 00	
Cornelius & Baker	81 00	
		4,103 77
Purchasing a site and construction of a building at Waldoboro', Maine, for custom-house, post office, &c.:		
To S. M. McKean, disbursing clerk, Treasury Department.....	48 88	
From which deduct the following repayment:		
By J. H. Kennedy, collector, Waldoboro', Maine	48 88	
Payment of balance due contractors for building custom-houses at Belfast and Ellsworth, Maine :		
To James White		448 79
Construction of a building at Sandusky, Ohio, for the accommodation of a custom-house and post office :		
To John Youngs, collector	176 30	
G. S. Patterson, late collector	22 58	
		198 88
Custom-house at New Haven, Connecticut :		
To J. T. Babcock, collector	903 99	
S. M. McKean, disbursing clerk, Treasury Department	182 60	
Cornelius & Baker	130 74	
		1,217 33
Custom-house, &c., at Buffalo, New York :		
To Christian Metz, jr., collector	82 88	
S. M. McKean, disbursing clerk, Treasury Department	130 90	
		213 78
For the accommodation of the custom-house, post office, and United States courts at Portsmouth, New Hampshire :		
To A. Blaisdell	208 00	
From which deduct the following repayment :		
By A. Jenkins, late collector	185 70	
		22 30
Erection of a custom-house at Providence, Rhode Island :		
To S. M. McKean, disbursing clerk, Treasury Department	27	
From which deduct the following repayment :		
By J. A. Aborn, late collector	27	
Custom-house at Bristol, Rhode Island :		
To W. H. S. Bayley, collector	75 00	
S. M. McKean, disbursing clerk, Treasury Department	3 75	
		78 75
For the repair of the custom-house in Baltimore :		
To J. & W. Henderson		1,473 30
Ten per cent. for the contingent expenses of the custom-house at Georgetown, D. C. :		
To H. C. Mathews, late collector		4 83
Custom-house at Wheeling, Virginia :		
To A. W. Campbell, postmaster	70 65	
J. H. Schroeder & Co.	200 00	
		270 65
From which deduct the following repayment :		
By A. J. Pannell, collector	1 86	
		268 79
Construction of a custom-house at New Orleans, Louisiana :		
To S. M. McKean, disbursing clerk, Treasury Department		1,408 28
Custom-house, &c., at Charleston, South Carolina :		
To S. M. McKean, disbursing clerk, Treasury Department		65 00
Custom-house at Oswego, New York :		
To C. A. Perkins, collector	541 90	
J. B. Higgins, late collector	1 50	
S. M. McKean, disbursing clerk, Treasury Department	92 97	
O. B. & O. S. Latham	384 28	
		1,020 65
Carried forward.....		1,020 65

1861-'62.

MISCELLANEOUS.

	Brought forward.....	\$1,020 65	
From which deduct the following repayments:			
By O. Robinson, late collector.....	\$32 65		
J. B. Higgins, late collector.....	364 65		
		397 30	\$623 35
Custom-house at Cleveland, Ohio:			
To B. Brownell, late collector.....		07	
Which deduct from the following repayments:			
By R. Parks.....	401 60		
H. A. Lockwood.....	07		
		401 67	
Excess of repayments.....			
			401 60
Custom-house at Detroit, Michigan:			
To N. G. Isbell, collector.....		251 27	
G. E. Hand, late district attorney, Michigan.....		50 00	
G. R. Jackson & Co.....		983 50	
		1,284 77	
From which deduct the following repayment:			
By R. W. Davis, late collector.....		372 38	
			912 39
Custom-house at Chicago, Illinois:			
To Luther Haven, collector.....		308 00	
S. M. McKean, disbursing clerk, Treasury Department.....		325 00	
L. A. Ward.....		1,507 74	
Wood & Parot.....		626 21	
			2,766 95
For the accommodation of the custom-house and post office at Dubuque, Iowa:			
To J. B. Heniou, designated collector.....		12,200 00	
J. C. Knapp, late district attorney, Iowa.....		300 00	
S. M. McKean, disbursing clerk, Treasury Department.....		297 30	
			12,797 30
Purchasing a site and erection of a fire-proof building in St. Louis, Missouri, for a custom-house, independent treasury, &c.:			
To S. M. McKean, disbursing clerk, Treasury Department.....		110 00	
From which deduct the following repayment:			
By D. H. Donovan, late collector.....		18 64	
			91 36
An act authorizing the Secretary of the Treasury to remit fines and penalties incurred and paid by owners and masters of vessels since December 1, 1860, per 1st section act of July 24, 1861:			
To collector of customs at Boston.....		150 00	
Edward Hawkins.....		150 00	
A. W. Nickerson.....		150 00	
Enos Mulford.....		150 00	
F. N. Thayer.....		300 00	
J. W. Preston.....		150 00	
H. D. Delano.....		150 00	
William Busby.....		150 00	
McCready, Mott & Co.....		150 00	
William Ireland.....		150 00	
			1,650 00
Refunding the fine improperly exacted by the collector at Norfolk, Virginia, of master of Russian vessel "India," per 2d section act of July 24, 1861:			
To F. Miller.....			500 00
An act to refund the duties on arms imported by States:			
To H. K. Oliver, trustee, Massachusetts.....		35,340 00	
H. F. Vall, cashier Bank of Commerce, New York, and agent of the State.....		29,833 50	
			65,173 50
Contingent expenses of the custom-house at Barnstable, Massachusetts:			
To S. B. Phinney, late collector.....		66 61	
From which deduct the following repayment:			
By S. B. Phinney, late collector.....		66 61	
Ten per cent. for the contingent expenses, &c., in the erection of a custom-house at Chicago, Illinois:			
To S. M. McKean, disbursing clerk, Treasury Department.....			50 00
Expenses of depositing the public moneys by registers and receivers of public moneys:			
To R. Goodrich, receiver, Traverse City, Michigan.....		349 80	
O. A. Stevens, late receiver, Traverse City, Michigan.....		224 00	
C. K. Robinson, receiver, East Saginaw, Michigan.....		65 00	
O. Hoyt, late receiver, Hudson, Wisconsin.....		36 53	
C. W. Hobbs, late receiver, Osage, Iowa.....		75 00	
J. Compton, receiver, Marysville, California.....		152 00	
J. Hopkins, late receiver, Marysville, California.....		48 66	
W. H. Pratt, receiver, Humboldt, California.....		70 00	
W. B. Norman, late receiver, Stockton, California.....		48 00	
			1,068 9
Salaries and commissions of registers of the land offices and receivers of public moneys:			
To O. L. Deane, late receiver and disbursing agent, Augusta, Mississippi.....		17 21	
R. Peck, receiver and disbursing agent, Ironton, Missouri.....		260 00	
G. Kyler, receiver, St. Louis, Missouri.....		188 57	
J. S. Dougherty, late receiver and disbursing agent, St. Louis, Missouri.....		30 36	
	Carried forward.....	496 14	

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MISCELLANEOUS.

	Brought forward.....	\$496 14
To	P. Pipkin, late receiver and disbursing agent, St. Louis, Missouri.....	161 47
	T. J. Bishop, late receiver and disbursing agent, Springfield, Missouri.....	214 01
	J. S. McFarland, receiver and disbursing agent, Boonville, Missouri.....	1, 008 25
	E. E. Buckner, late receiver and disbursing agent, Boonville, Missouri.....	217 12
	G. N. Black, receiver and disbursing agent, Springfield, Illinois.....	1, 031 32
	A. G. Herndon, late receiver and disbursing agent, Springfield, Illinois...	532 31
	J. Rowe, late receiver and disbursing agent, Chillicothe, Ohio.....	1, 438 17
	T. McNally, late receiver and disbursing agent, Chillicothe, Ohio.....	47 54
	A. T. Ellis, receiver and disbursing agent, Vincennes, Indiana.....	244 30
	G. E. Green, late receiver and disbursing agent, Vincennes, Indiana.....	126 74
	W. Boaz, receiver and disbursing agent, Indianapolis, Indiana.....	1, 209 81
	A. Campbell, receiver and disbursing agent, Marquette, Michigan.....	1, 098 95
	C. K. Robinson, receiver and disbursing agent, East Saginaw, Michigan...	1, 583 00
	W. L. P. Little, late receiver and disbursing agent, East Saginaw, Mich...	562 70
	R. Goodrich, receiver and disbursing agent, Traverse City, Michigan.....	1, 233 00
	O. A. Stevens, late receiver and disbursing agent, Traverse City, Michigan	479 88
	J. C. Dexter, receiver and disbursing agent, Ionia, Michigan.....	1, 919 09
	H. J. Wilson, late receiver and disbursing agent, Ionia, Michigan.....	166 06
	H. K. Sanger, late receiver and disbursing agent, Detroit, Michigan.....	1, 488 80
	G. S. Frost, late receiver and disbursing agent, Detroit, Michigan.....	368 06
	F. A. Ryan, receiver and disbursing agent, Menasha, Wisconsin.....	574 37
	S. Ryan, late receiver and disbursing agent, Menasha, Wisconsin.....	670 86
	H. C. Williams, receiver and disbursing agent, Eau Claire, Wisconsin...	1, 431 07
	A. Eaton, receiver and disbursing agent, Stevens's Point, Wisconsin.....	1, 118 24
	M. Barlow, receiver and disbursing agent, La Crosse, Wisconsin.....	1, 592 00
	T. Rodolph, late receiver and disbursing agent, La Crosse, Wisconsin.....	48 56
	B. W. Reynolda, receiver and disbursing agent, Falls of St. Croix, Wis...	1, 744 00
	J. D. Reymert, late receiver and disbursing agent, Falls of St. Croix, Wis.	209 52
	A. Whittlesey, receiver and disbursing agent, Bayfield, Wisconsin.....	692 00
	T. Rush Spencer, late receiver and disbursing agent, Bayfield, Wisconsin..	61 48
	W. McAboy, late receiver and disbursing agent, Bayfield, Wisconsin.....	223 90
	B. Thompson, late receiver and disbursing agent, Bayfield, Wisconsin....	84 24
	F. W. Bartlett, late receiver and disbursing agent, Bayfield, Wisconsin....	151 09
	O. Hoyt, late receiver and disbursing agent, Hudson, Wisconsin.....	326 49
	J. G. Weeks, receiver and disbursing agent, Fort Des Moines, Iowa.....	1, 679 00
	I. Cooper, late receiver and disbursing agent, Fort Des Moines, Iowa.....	100 00
	C. Pomeroy, receiver and disbursing agent, Fort Dodge, Iowa.....	1, 110 31
	V. P. Van Antwerp, late receiver and disbursing agent, Fort Dodge, Iowa	62 50
	T. Sargent, late receiver and disbursing agent, Fort Dodge, Iowa.....	922 36
	D. C. Bloomer, receiver and disbursing agent, Council Bluffs, Iowa.....	1, 267 39
	E. Lowe, late receiver and disbursing agent, Council Bluffs, Iowa.....	2, 384 84
	R. Means, late receiver and disbursing agent, Sioux City, Iowa.....	96 27
	J. P. Edie, late receiver and disbursing agent, Sioux City, Iowa.....	1, 243 95
	C. W. Hobbs, late receiver and disbursing agent, Osage, Iowa.....	14 95
	A. K. Eaton, late receiver and disbursing agent, Osage, Iowa.....	7, 161 09
	P. Quigley, late receiver and disbursing agent, Dubuque, Iowa.....	42 60
	J. B. Mills, receiver and disbursing agent, Otter Tail City, Minnesota....	895 50
	O. Taylor, late receiver and disbursing agent, Otter Tail City, Minnesota..	208 79
	W. Sawyer, late receiver and disbursing agent, Otter Tail City, Minnesota..	252 04
	J. Korn, receiver and disbursing agent, St. Peter, Minnesota.....	1, 838 71
	B. F. Tillotson, late receiver and disbursing agent, St. Peter, Minnesota..	16 45
	C. A. Gilman, receiver and disbursing agent, St. Cloud, Minnesota.....	1, 836 55
	S. E. Adams, late receiver and disbursing agent, St. Cloud, Minnesota....	840 00
	C. B. Jordan, receiver and disbursing agent, Forest City, Minnesota....	2, 121 00
	G. Bradley, late receiver and disbursing agent, Forest City, Minnesota....	350 00
	H. W. Holley, late receiver and disbursing agent, Chatfield, Minnesota....	3, 501 18
	J. H. McKenney, late receiver and disbursing agent, Chatfield, Minnesota..	230 12
	S. Luce, receiver and disbursing agent, Portland, Minnesota.....	1, 104 00
	J. Whipple, late receiver and disbursing agent, Portland, Minnesota.....	183 43
	R. H. Pendergast, receiver and disbursing agent, Henderson, Minnesota....	2, 962 88
	C. Graham, late receiver and disbursing agent, Henderson, Minnesota....	121 53
	L. K. Stannard, receiver and disbursing agent, Sunrise City, Minnesota...	712 61
	W. H. Mower, late receiver and disbursing agent, Sunrise City, Minn.....	136 24
	L. K. Stannard, receiver and disbursing agent, Taylor's Falls, Minnesota..	645 00
	H. W. Holley, receiver and disbursing agent, Winnebago City, Minnesota..	1, 021 00
	S. D. Houston, receiver and disbursing agent, Junction City, Kansas.....	1, 618 00
	F. Patterson, late receiver and disbursing agent, Junction City, Kansas...	2, 008 12
	W. Brindle, late receiver and disbursing agent, Lecompton, Kansas.....	6, 000 00
	J. E. Jones, late receiver and disbursing agent, Lecompton, Kansas.....	177 44
	I. H. Smith, receiver and disbursing agent, Atchison, Kansas.....	1, 477 00
	D. W. Odson, late receiver and disbursing agent, Atchison, Kansas.....	4, 498 42
	C. W. Adams, receiver and disbursing agent, Humboldt, Kansas.....	1, 700 00
	G. I. Clark, late receiver and disbursing agent, Humboldt, Kansas.....	800 00
	C. B. Lines, receiver and disbursing agent, Topeka, Kansas.....	1, 780 00
	C. W. Adams, receiver and disbursing agent, Mapleton, Kansas.....	1, 556 01
	A. H. Jackson, receiver and disbursing agent, Dakota, Nebraska.....	1, 407 31
	B. M. Trumbull, receiver and disbursing agent, Omaha City, Nebraska....	1, 355 27
	F. Stewart, receiver and disbursing agent, Nebraska City, Nebraska.....	300 00
	R. C. Vaughan, late receiver and disbursing agent, Nebraska City, Neb....	387 31
	B. Buck, late receiver and disbursing agent, Nebraska City, Nebraska....	250 00
	E. A. Deslonde, late receiver and disbursing agent, Nebraska City, Neb....	392 24
	S. R. Jamison, receiver and disbursing agent, Brownsville, Nebraska.....	633 00

Carried forward..... 86, 016 96

1861-'62.

MISCELLANEOUS.

	Brought forward.....	\$86,016 96	
To	C. B. Smith, late receiver and disbursing agent, Brownsville, Nebraska....	1,200 00	
	J. Greiner, receiver and disbursing agent, Santa Fé, New Mexico.....	5,157 97	
	W. A. Street, late receiver and disbursing agent, Santa Fé, New Mexico.....	625 00	
	R. H. Waller, receiver and disbursing agent, San Francisco, California....	5,563 21	
	P. Bequette, late receiver and disbursing agent, San Francisco, California..	436 81	
	G. C. Havens, receiver and disbursing agent, Stockton, California.....	5,408 34	
	W. B. Norman, late receiver and disbursing agent, Stockton, California ..	590 00	
	G. M. Gerrish, receiver and disbursing agent, Visalia, California	4,358 34	
	T. Baker, late receiver and disbursing agent, Visalia, California	3,018 85	
	L. Sperry, receiver and disbursing agent, Los Angeles, California.....	4,612 00	
	M. Keller, late receiver and disbursing agent, Los Angeles, California....	1,540 76	
	A. Olvera, late receiver and disbursing agent, Los Angeles, California....	859 59	
	W. H. Pratt, receiver and disbursing agent, Humboldt, California.....	5,876 33	
	G. W. Hook, late receiver and disbursing agent, Humboldt, California.....	626 38	
	J. Compton, receiver and disbursing agent, Marysville, California.....	7,441 18	
	J. Hopkins, late receiver and disbursing agent, Marysville, California	830 00	
	W. T. Matchlock, receiver and disbursing agent, Oregon City, Oregon....	2,918 92	
	A. L. Lovejoy, late receiver and disbursing agent, Oregon City, Oregon....	442 25	
	G. E. Briggs, receiver and disbursing agent, Roseburg, Oregon.....	2,500 00	
	W. J. Martin, late receiver and disbursing agent, Roseburg, Oregon	2,750 00	
	S. W. Brown, receiver and disbursing agent, Vancouver, Washington Territory.....	4,925 25	
	J. Cushman, receiver and disbursing agent, Olympia, Washington Territory.....	3,994 56	
	J. S. M. Van Cleave, receiver and disbursing agent, Olympia, Washington Territory.....	1,250 00	
	J. Wherry, late receiver and disbursing agent, Vermillion, Dakota Territory.....	625 00	
			\$153,567 70
Incidental expenses of the several land offices :			
To	G. Kyler, receiver and disbursing agent, St. Louis, Missouri.....	59 49	
	J. S. McFarland, receiver and disbursing agent, Boonville, Missouri.....	764 54	
	C. R. Peck, receiver and disbursing agent, Ironton, Missouri	7 00	
	J. Rowe, receiver and disbursing agent, Chillicothe, Ohio	206 99	
	T. McNally, late receiver and disbursing agent, Chillicothe, Ohio.....	110 64	
	G. N. Black, receiver and disbursing agent, Springfield, Illinois	99 00	
	A. T. Ellis, receiver and disbursing agent, Vincennes, Indiana	10 45	
	W. Boaz, receiver and disbursing agent, Indianapolis, Indiana	141 00	
	H. K. Sanger, receiver and disbursing agent, Detroit, Michigan	114 65	
	G. S. Frost, late receiver and disbursing agent, Detroit, Michigan	50 37	
	C. K. Robinson, receiver and disbursing agent, East Saginaw, Michigan	86 80	
	W. L. P. Little, late receiver and disbursing agent, East Saginaw, Mich.....	41 63	
	A. Campbell, receiver and disbursing agent, Marquette, Michigan	101 00	
	R. Goodrich, receiver and disbursing agent, Traverse City, Michigan	31 00	
	J. C. Dexter, receiver and disbursing agent, Ionia, Michigan	1,079 34	
	J. G. Weeks, receiver and disbursing agent, Fort des Moines, Iowa.....	1,166 00	
	I. Cooper, late receiver and disbursing agent, Fort des Moines, Iowa	64 13	
	D. C. Bloomer, receiver and disbursing agent, Council Bluffs, Iowa.....	39 10	
	C. Pomeroy, receiver and disbursing agent, Fort Dodge, Iowa.....	51 80	
	T. Sargent, late receiver and disbursing agent, Fort Dodge, Iowa	18 51	
	C. W. Hobbs, late receiver and disbursing agent, Osage, Iowa	81 97	
	A. Whittlesey, receiver and disbursing agent, Bayfield, Wisconsin.....	87 01	
	S. Ryan, late receiver and disbursing agent, Bayfield, Wisconsin.....	144 15	
	J. D. Reymert, late receiver and disbursing agent, Falls St. Croix, Wis.....	11 00	
	J. A. Bryau, late receiver and disbursing agent, Menasha, Wisconsin.....	200 00	
	H. C. Williams, receiver and disbursing agent, Eau Claire, Wisconsin	18 00	
	A. G. Ellis, late receiver and disbursing agent, Stevens's Point, Wisconsin ..	21 78	
	H. W. Holley, receiver and disbursing agent, Chatfield, Minnesota.....	280 41	
	G. Bradley, late receiver and disbursing agent, Chatfield, Minnesota.....	53 51	
	J. H. McKenney, late receiver and disbursing agent, Chatfield, Minnesota ..	3 00	
	W. Sawyer, late receiver and disbursing agent, Ottertail City, Minnesota.....	4 20	
	S. E. Adams, late receiver and disbursing agent, St. Cloud, Minnesota.....	67 75	
	W. Brindle, late receiver and disbursing agent, Leocompton, Kansas	830 89	
	C. B. Lines, late receiver and disbursing agent, Topeka, Kansas	60 26	
	G. I. Clark, late receiver and disbursing agent, Fort Scott, Kansas	24 43	
	D. Woodson, late receiver and disbursing agent, Kickapoo, Kansas	698 30	
	C. W. Adams, receiver and disbursing agent, Mapleton, Kansas	175 00	
	R. Buck, receiver and disbursing agent, Nebraska City, Nebraska	33 64	
	C. B. Smith, late receiver and disbursing agent, Brownsville, Nebraska	329 08	
	J. Greiner, receiver and disbursing agent, Santa Fé, New Mexico.....	102 25	
	R. H. Waller, receiver and disbursing agent, San Francisco, California	861 50	
	G. C. Havens, receiver and disbursing agent, Stockton, California.....	861 66	
	W. B. Norman, late receiver and disbursing agent, Stockton, California.....	18 15	
	G. M. Gerrish, receiver and disbursing agent, Visalia, California	516 75	
	W. H. Pratt, receiver and disbursing agent, Humboldt, California.....	377 89	
	L. Sperry, receiver and disbursing agent, Los Angeles, California.....	481 00	
	J. Compton, receiver and disbursing agent, Marysville, California.....	1,169 00	
	W. T. Matchlock, receiver and disbursing agent, Oregon City, Oregon	220 35	
	G. E. Briggs, receiver and disbursing agent, Roseburg, Oregon.....	308 00	
	W. J. Martin, late receiver and disbursing agent, Roseburg, Oregon.....	590 46	
	S. W. Brown, receiver and disbursing agent, Vancouver, Washington Ter..	845 54	
	J. Cushman, receiver and disbursing agent, Olympia, Washington Ter....	460 00	
	J. S. M. Van Cleave, late receiver and disbursing agent, Olympia, Washington Territory.....	388 12	
	J. Street.....	65 93	

1861-'62.

MISCELLANEOUS.

Salary of recorder of land titles in Missouri:	
To A. Renard, recorder, &c., St. Louis, Missouri	\$375 00
Repayment for lands erroneously sold:	
To A. Black, deceased, Louisiana	\$68 90
J. Pool, Missouri	189 13
J. Blythe, Missouri	50 00
G. Kenchler, Missouri	30 50
C. H. Bearman, Missouri	9 56
J. W. Ringrose, Missouri	40 00
A. J. Brooks, Missouri	50 00
R. N. Mann, Missouri	30 00
W. A. Pepper, Missouri	20 00
J. Grissam, Missouri	50 00
H. Flucks, Missouri	20 00
H. Harrah, Missouri	80 00
T. Higgins, Missouri	15 00
J. Morris, Missouri	33 02
E. Smith, Missouri	50 00
G. W. Jackson, Missouri	50 00
H. Keach, Missouri	100 00
C. B. Polly, Missouri	50 00
W. Gwin, Missouri	210 05
J. McCormick, Missouri	50 00
E. Ward, Missouri	216 82
G. Burton, Missouri	50 00
W. Craig, Missouri	5 11
W. A. Johnson, Missouri	100 00
R. W. Rockhold, Missouri	50 00
W. Baker, Missouri	20 00
W. Marriot, Missouri	10 00
S. Smith, Missouri	80 00
A. T. Downing, Missouri	100 00
T. Monroe, Missouri	73 39
D. Hugon, Missouri	5 00
N. Petot, Missouri	5 00
J. Winans, Missouri	30 00
T. M. Gore, Arkansas	37 16
W. N. Coler, Illinois	1,204 80
J. P. Curtis, Illinois	1,885 06
A. C. Babcock, Illinois	417 60
W. Taylor, Illinois	50 00
W. Bennington, Illinois	50 00
C. Bennington, Illinois	50 00
I. R. Hitts, Illinois	142 45
E. Morris, Illinois	200 00
T. R. Forbes, Illinois	628 58
F. M. Preston, Illinois	200 00
P. Dresser, jr., Illinois	5,238 91
W. Anderson, Illinois	200 00
S. Clark, Illinois	100 00
C. C. Ford, Illinois	100 00
D. C. Boggs, Illinois	50 00
H. Ross, Illinois	50 00
J. C. Conkling, Illinois	100 00
G. W. Danforth, Illinois	242 40
J. Jones, Illinois	5 00
M. S. Casey, Illinois	50 00
J. W. Towne, Illinois	400 00
G. L. Fort, Illinois	618 61
D. Holland, Illinois	448 00
B. Lombard, Illinois	527 97
W. C. Henry & J. F. Henry, Illinois	1,176 00
J. Miller, Illinois	4 84
J. R. Smith, Illinois	640 00
J. C. Walker, Illinois	300 00
J. C. Wilson, Illinois	5 00
J. Dobbs, Illinois	15 00
S. H. Busey, Illinois	641 60
W. Summers, Illinois	5 00
S. Salisbury, Illinois	17 70
D. C. Wallace, Illinois	5 15
C. H. Moffett, Illinois	50 00
F. Schatawa, Illinois	5 00
J. Clark, Illinois	56 00
J. B. Olcott, Illinois	100 00
J. B. Smith, Illinois	50 00
J. A. Rockwell, deceased, Illinois	102 78
J. C. Short, Illinois	272 00
C. Blair, Illinois	100 00
A. Clark, Illinois	500 00
B. Moody, Illinois	10 00
J. Wilson, Illinois	800 00
G. C. Tallman, Illinois	560 00
J. Campbell, Illinois	595 20
Carried forward.....	20,949 29

1861-'62.

MISCELLANEOUS.

	Brought forward.....	\$20,949 29
To M. Dabschuta, Illinois		\$4 89
E. M. Buckingham, Illinois		616 00
H. Ames, Illinois		50 00
F. M. Wilcox, Illinois		5 00
D. Gregory, Illinois		100 00
R. P. Vincent, Illinois		299 65
S. Long, Illinois		10 00
H. W. Sargent, Ohio		38 76
J. James, Ohio		15 00
J. Halterman, Ohio		5 23
D. F. Hathaway, Ohio		64 00
T. Roberts, Ohio		30 94
Elizabeth Bittather, Ohio		25 14
J. A. Phillips, Ohio		29 64
M. C. Lilley, Ohio		31 32
O. P. Hempsted, Ohio		40 00
A. L. Wheeler, Indiana		44 67
J. M. Anderson, Indiana		50 00
P. McIntyre, Indiana		10 00
T. Cunningham, Indiana		5 00
W. Davidson, Indiana		5 00
J. A. Carman, Indiana		60 00
F. F. Riggs, Michigan		200 00
D. Buttricks, Michigan		30 00
S. Powers & M. J. Richards, Michigan		100 00
C. Ruggles, Michigan		23 25
J. Bennett, Michigan		13 85
C. B. Wilson, Michigan		11 88
J. B. Young, Michigan		53 53
J. S. Douglass, Michigan		87 52
M. Metivier, Michigan		50 00
J. W. Brown, Michigan		28 10
E. Steel, Michigan		40 00
P. O'Brien, Michigan		40 00
C. Legault, Michigan		40 00
J. Shenreux, Michigan		45 51
W. Smith, Michigan		45 57
Mary Legault, Michigan		48 29
J. B. Williams, Michigan		100 00
W. H. Taylor, Michigan		20 00
C. Avery, Michigan		311 21
J. Waters, Michigan		29 02
J. Cowan, Michigan		40 00
S. Daggett, Michigan		94 96
E. T. Mugford, Michigan		80 00
R. Nelson & Ellen S. White, Michigan		50 00
P. Bolan, Wisconsin		50 00
W. McKee, Wisconsin		100 00
C. A. Single, Wisconsin		47 05
I. Plummer, Wisconsin		50 00
C. Eastman, Wisconsin		50 00
J. G. Klock, Wisconsin		96 00
J. Richardson, Wisconsin		100 00
A. Moore, Wisconsin		100 00
C. J. Decelle, Wisconsin		20 00
A. Gardner, Wisconsin		23 20
W. Sloan, Wisconsin		36 50
P. Jantz, Wisconsin		40 00
F. Rose, Wisconsin		50 00
P. Mulgullny, Wisconsin		60 00
R. LaFleur, Wisconsin		50 00
M. Conniff, Wisconsin		100 00
J. Richards, Wisconsin		47 71
P. V. Rogers, Wisconsin		50 00
C. Opperman, Wisconsin		30 00
L. H. Whitesey, Wisconsin		100 00
L. Wade, Wisconsin		100 00
W. J. Lee, Wisconsin		50 00
C. Bishop, Wisconsin		50 00
J. Jarvers, Wisconsin		50 00
J. A. Rea, Wisconsin		50 00
H. D. Miner, Wisconsin		40 00
J. Crouch, Wisconsin		61 64
L. J. Streyckmans, Wisconsin		80 00
J. Mertell, Wisconsin		20 00
D. T. Parker, Wisconsin		20 00
L. P. Wetherby, Wisconsin		82 38
P. Harte, Wisconsin		120 00
A. Maezacher, Wisconsin		40 00
D. Gilmap, Wisconsin		50 00
G. Murray, Wisconsin		100 00
J. J. Ross, Wisconsin		100 00
A. Poor, Wisconsin		160 15

Carried forward..... 26,436 85

1861-'62.

MISCELLANEOUS.

	Brought forward.....	\$26,436 85	
To	P. Dunlevy, Wisconsin.....	200 00	
	C. Bidwell, Wisconsin.....	50 00	
	F. Kelley, Wisconsin.....	100 00	
	J. King, Wisconsin.....	100 00	
	A. N. McCrady, Wisconsin.....	50 00	
	F. Kedding, Wisconsin.....	50 00	
	B. W. Foss, Wisconsin.....	50 00	
	D. Stone, Wisconsin.....	210 70	
	M. Joyce, Wisconsin.....	60 00	
	J. M. Baxter, Wisconsin.....	143 84	
	W. L. Vroom, Wisconsin.....	50 00	
	C. Bromstardt, Wisconsin.....	30 00	
	W. M. Haywood, Minnesota.....	100 00	
	C. Anderson, Minnesota.....	100 00	
	J. Iverson, Minnesota.....	50 00	
	A. Pederson, Minnesota.....	50 00	
	P. Sprank, Minnesota.....	100 00	
	S. B. Lowry, Minnesota.....	28 77	
	T. Pitchen, Minnesota.....	50 00	
	J. Byrnes, Minnesota.....	50 00	
	P. Murray, Minnesota.....	200 00	
	C. Walker, Minnesota.....	50 00	
	L. Estenson, Minnesota.....	50 00	
	A. Olsen, Minnesota.....	100 00	
	F. Greiner, Minnesota.....	200 00	
	C. D. Hipple, Iowa.....	50 00	
	L. Patterson, Iowa.....	100 00	
	M. Maddox, Iowa.....	50 00	
	F. Everett, Iowa.....	400 00	
	E. Ellington, Iowa.....	200 00	
	R. Squires, Iowa.....	50 00	
	D. H. Niven, Iowa.....	49 21	
	E. A. Semple, Iowa.....	100 00	
	W. Webb, Iowa.....	92 95	
	J. Loyme, Iowa.....	50 00	
	W. S. Everett, Iowa.....	154 17	
	T. W. Burdick, Iowa.....	50 00	
	A. T. Brooks, Iowa.....	50 00	
	Rose A. McAllister, Iowa.....	8 15	
	Sidney Jane Dennis, Iowa.....	50 00	
	D. C. Collins, Iowa.....	45 42	
	M. Lout, Iowa.....	50 00	
	J. M. Smith, Iowa.....	200 00	
	J. Piper, Kansas.....	192 20	
	J. Church, Kansas.....	400 00	
	C. Fritz, Kansas.....	56 62	
	O. Duncan, California.....	50 00	
	D. Elkenberry, Nebraska Territory.....	48 45	
	J. Davis, Nebraska Territory.....	50 00	
	J. S. McCormick, Nebraska Territory.....	580 00	
	J. B. Bennett & W. Bennett, Nebraska Territory.....	795 93	
	T. J. Allen, Nebraska Territory.....	50 00	
			\$32,633 26
Indemnity for swamp lands purchased by individuals:			
To	R. Yates.....	122,643 95	
	The State of Illinois.....	7,018 91	
			129,662 86
Surveying the public lands, per act August 31, 1852:			
To	T. J. Townsend, surveyor general, Wisconsin and Iowa.....	300 00	
	C. A. M. Estes, deputy surveyor, Iowa.....	390 61	
	E. S. Norris, deputy surveyor, Iowa.....	2,547 72	
	A. Millard, deputy surveyor, Wisconsin.....	2,727 98	
	W. E. Dougherty, deputy surveyor, Wisconsin.....	3,213 50	
	L. Brockman, deputy surveyor, Minnesota.....	1,093 07	
	R. Strout, deputy surveyor, Minnesota.....	1,759 60	
	W. D. Washburn, surveyor general, Minnesota.....	15 25	
	L. G. M. Fletcher, deputy surveyor, Minnesota.....	1,419 07	
	A. S. Bradley and T. H. Barrett, deputy surveyors, Minnesota.....	1,887 82	
	D. Charlton, deputy surveyor, Minnesota.....	2,301 42	
	D. W. Wellman and S. S. Smoot, deputy surveyors, Minnesota.....	1,378 33	
	J. W. Myers, deputy surveyor, Minnesota.....	2,295 66	
	J. E. Clark, deputy surveyor, Dakota Territory.....	3,814 66	
	C. Fessenden, deputy surveyor, Dakota Territory.....	3,781 86	
	T. Laird.....	36 30	
	W. Pepper.....	55 20	
	J. H. Thompson.....	232 13	
	J. Halsted.....	150 00	
	G. W. Jones.....	150 00	
	E. C. Davids.....	33 60	
	Trustees of Baldwin school.....	100 00	
	G. W. Bray.....	375 00	
	Strong & Wylie.....	166 07	
	G. Zumhof.....	5 50	
	Carried forward.....	30,230 35	

1861-'62.

MISCELLANEOUS.

	Brought forward.....	\$30,230 35	
To Hooper & Co.....	.....	162 10	
J. W. Finkle.....	.....	100 00	
J. N. Babcock.....	.....	315 61	
J. Mattocks.....	.....	200 00	
C. H. Wright.....	.....	280 00	
Andrew & Tredway.....	.....	24 27	
V. Herancourt.....	.....	43 00	
Hooper & Co.....	.....	13 80	
J. S. Conley.....	.....	31 90	
G. W. Nicolls & Co.....	.....	17 03	
J. Davenport.....	.....	31 05	
J. H. Lucas.....	.....	500 00	
J. Z. Miller.....	.....	17 30	
C. Nicholls.....	.....	12 00	
S. R. Putnam.....	.....	2 70	
W. R. Wood.....	.....	21 95	
W. T. Johnson.....	.....	75 00	
F. E. Moser.....	.....	15 75	
A. Renard.....	.....	70 00	
G. Hoofstetter.....	.....	261 28	
McKee & Fishback.....	.....	31 50	
G. T. M. Barnes and G. E. Brent.....	.....	198 80	
			\$32,675 39
Resurvey of the public lands in the States where the offices of the surveyors general have been or shall be closed:			
To P. Lammond, disbursing clerk, Interior Department.....			1,978 01
Surveying the public lands and private land claims in California, &c.:			
To J. La Croize, deputy surveyor, California.....		454 19	
J. E. Terrell, deputy surveyor, California.....		2,970 92	
T. J. Dewoody, deputy surveyor, California.....		227 29	
R. C. Mathewson, deputy surveyor, California.....		507 16	
H. Hancock, deputy surveyor, California.....		227 25	
J. F. Stratton, deputy surveyor, California.....		1,134 82	
C. C. Tracy, deputy surveyor, California.....		1,225 30	
W. J. Lewis, deputy surveyor, California.....		76 82	
A. W. Van Schmidt, deputy surveyor, California.....		294 46	
O. P. Sutton, deputy surveyor, California.....		1,542 98	
J. S. Murray, deputy surveyor, California.....		1,700 29	
E. H. Dyer, deputy surveyor, California.....		2,835 38	
J. E. Wither, deputy surveyor, California.....		216 73	
J. Wallace, deputy surveyor, California.....		571 83	
O. B. Powers.....		12 50	
G. W. Guthrie.....		30 00	
G. O'Doherty.....		45 00	
V. Torras.....		157 50	
H. Hamilton.....		80 00	
W. Godfrey.....		30 00	
B. F. Ankeny.....		25 00	
Van Voorheis & Edmonson.....		15 00	
C. E. Fisher.....		15 00	
E. A. Sherman.....		10 50	
T. Boyce.....		26 00	
Conway & Waite.....		15 00	
J. S. Walt.....		10 50	
H. Wheelock.....		10 00	
W. W. Crane, Jr.....		15 00	
C. A. Crane.....		8 00	
Montgomery, Bronson & Perry.....		11 50	
			14,501 92
Surveying the necessary base, meridian, standard, parallel, township and section lines in Kansas and Nebraska, per act August 4, 1854:			
To W. Burnett, surveyor general, Kansas and Nebraska.....		227 94	
C. L. Burge, deputy surveyor, Kansas and Nebraska.....		10 38	
W. S. Spalding, deputy surveyor, Kansas and Nebraska.....		3,796 88	
J. Witherow, deputy surveyor, Kansas and Nebraska.....		314 76	
Douglas & McCarthy, deputy surveyors, Kansas and Nebraska.....		2,752 35	
McKee & Irwin, deputy surveyors, Kansas and Nebraska.....		3,298 85	
P. Clayton, deputy surveyor, Kansas and Nebraska.....		75 00	
A. Ray, deputy surveyor, Kansas and Nebraska.....		2,800 42	
O. F. Davis, deputy surveyor, Kansas and Nebraska.....		112 00	
M. France, deputy surveyor, Kansas and Nebraska.....		355 25	
S. L. Norris, deputy surveyor, Kansas and Nebraska.....		2,776 80	
J. Pierce, deputy surveyor, Colorado Territory.....		3,904 93	
J. E. Hendricks, deputy surveyor, Colorado Territory.....		3,095 07	
			23,520 6
Completing the surveys of towns and villages in Missouri, named in the acts of 1812 and 1824, including office work, per acts March 3, 1849, and September 30, 1850:			
To W. H. Cozens, deputy surveyor, Missouri.....		110 00	
F. Mosberger, Missouri.....		12 00	
			122 00

1861-'62.

MISCELLANEOUS.

Surveying liabilities incurred by the late surveyor general of Kansas and Nebraska during the fiscal year ending the 30th June, 1859, per act May 24, 1860:		
To S. Stover, deputy surveyor, Kansas and Nebraska	\$882 00	
To W. T. Starr, deputy surveyor, Kansas and Nebraska	811 08	
To J. A. Brown, deputy surveyor, Kansas and Nebraska	411 52	
	<hr/>	\$2,104 60
Compensation of the clerks in the land office at Kansas, in accordance with an act, &c., approved August 18, 1856, as per act February 19, 1861:		
To J. W. Whitfield, clerk	500 00	
To D. Woodson, late clerk	2,300 00	
	<hr/>	2,800 00
To enable the Secretary of the Interior to supply such newly created offices, &c., with full sets of the Statutes at Large:		
To F. Taylor	885 25	
To G. S. Gideon	2,016 00	
	<hr/>	2,901 25
Surveying the public lands in Oregon, to be disbursed at the rates now authorized by law, act March 3, 1859:		
To W. W. Chapman	343 75	
To D. Murphy	504 87	
To D. S. Payne	2,419 40	
To L. F. Carter	3,163 07	
To H. J. C. Averill	65 85	
	<hr/>	6,496 94
Surveying township and subdivision lines, estimated at 4,920 miles, in Washington Territory, at a rate not exceeding \$12 per mile:		
To N. G. Terrill	2,974 41	
To A. A. Smith	142 43	
To E. Richardson	1,787 27	
	<hr/>	4,904 11
Surveying standard, parallel, and meridian lines in Washington Territory, an estimated distance of 500 miles:		
To A. G. Henry		256 82
Surveying the public lands in Washington Territory, at the rates now authorized by law, act June 25, 1860:		
To L. Van Vleet	3,645 08	
To T. F. Berry	865 37	
	<hr/>	4,510 45
Surveying the necessary base, meridian, standard, parallel, township and section lines, in New Mexico, per act of August 4, 1854:		
To W. Felham and R. E. Clements	584 97	
To I. F. Battalle	719 47	
To J. E. Hendricks	1,609 39	
To E. E. Clements	12 12	
To T. Means	1,455 89	
	<hr/>	4,381 84
Surveying the base principal meridian, correction of parallel, township and section lines in the Territory of Utah, at augmented rates, per act March 3, 1855:		
To C. Mago	4,173 63	
To J. F. Kidder	42 75	
To J. W. North	100 65	
To B. Ives	2,910 75	
	<hr/>	7,227 78
Preparing the unfinished records of public and private surveys to be transferred to the State authorities in those districts where the surveys are about being completed:		
To C. G. Wilson	652 17	
To T. S. Nairn	201 08	
To W. Johnson	134 55	
To C. T. Wyman	500 00	
To R. Jenkins	500 00	
To G. Hoofatetter	825 00	
To J. K. Rychlicki	990 00	
To J. A. H. Lamhton	700 00	
To W. Scannell	267 39	
To T. Cuddy	932 07	
To J. T. Fiala	117 93	
To F. Mosberger	103 33	
	<hr/>	5,923 52
An act to authorize the President of the United States, in conjunction with the State of Texas, to run and mark the boundary lines between the Territories of the United States and the State of Texas, approved June 5, 1858:		
To J. H. Clark	4,930 45	
To J. E. Weys	120 00	
To W. P. Clark	80 00	
To J. H. Clark	173 73	
To H. Taylor	8 50	
	<hr/>	5,312 68
For the encouragement of learning within the State of Illinois:		
To R. Yates		293 75
Payment of war bounty-land certificates, &c., acts February 11, 1847, and March 3, 1849:		
To L. Schelhas	100 00	
To F. Elmendorf, deceased	100 00	
	<hr/>	200 00

1861-'62.

MISCELLANEOUS.

Distribution of the proceeds of the sale of public lands:

To J. W. Paxton		\$41,657 00
For the suppression of the slave trade:		
To C. Clark, marshal, Maine		\$800 00
J. H. Ela, marshal, New Hampshire		300 00
J. S. Keyes, marshal, Massachusetts	1,000 00	
A. Sanford, marshal, Rhode Island	300 00	
D. H. Carr, marshal, Connecticut	300 00	
R. Murray, United States marshal, New York	3,000 00	
B. Deacon, marshal, New Jersey	600 00	
J. C. Alken, marshal, Delaware	300 00	
W. Bonifant, marshal, Maryland	300 00	
W. Millward, marshal, eastern district of Pennsylvania	300 00	
F. I. Moreno, late marshal, southern district of Florida	3,764 96	
W. Hayes, United States district attorney, Rhode Island	150 00	
E. D. Smith, district attorney, southern district of New York	500 00	
W. Inman, flag-officer	United States navy	4,492 50
T. A. Dornin, captain	do.	1,540 00
S. W. Godon, commander	do.	2,167 50
A. Taylor, commander	do.	2,002 50
J. J. Guthrie, lieutenant	do.	400 50
J. F. Armstrong, lieutenant	do.	308 00
J. L. Brown, lieutenant	do.	258 46
P. C. Johnson, lieutenant, and others	do.	774 17
A. C. Rind, lieutenant, and others	do.	372 51
D. M. N. Fairfax, lieutenant	do.	347 00
K. R. Breese, lieutenant	do.	693 00
J. N. Maffitt, lieutenant, and others	do.	8,218 66
A. F. Crossman, lieutenant	do.	433 50
T. L. Smith, surgeon	do.	289 16
J. M. Brown, surgeon	do.	138 01
A. M. Vedder, assistant surgeon	do.	122 50
J. N. Carpenter, paymaster	do.	286 07
L. J. Brown, paymaster	do.	258 46
A. P. Cooke, master	do.	693 00
L. Asher, late second master	do.	54 21
H. W. Miller, midshipman	do.	316 09
H. P. Grace, boatswain, and others	do.	374 70
A. Kingerty, boatswain	do.	314 67
S. Konklin, gunner	do.	54 21
R. H. Cross, gunner	do.	286 07
J. Hutchinson, gunner	do.	289 16
J. D. Boorum, gunner	do.	258 46
H. M. Loury, carpenter	do.	289 16
W. F. Laighton, carpenter	do.	258 46
J. Evans, carpenter	do.	221 81
M. H. Plunkett, third assistant engineer	do.	213 75
W. K. Purse, third assistant engineer	do.	213 75
C. J. Brooks, third assistant engineer	do.	213 75
G. W. Rogers, third assistant engineer	do.	309 50
E. Farmer, third assistant engineer	do.	309 50
R. H. Fitch, third assistant engineer	do.	309 50
B. F. Kavenaugh, third assistant engineer	do.	258 46
G. W. Hall, third assistant engineer	do.	258 46
M. Kellogg, first assistant engineer	do.	140 00
A. Y. Hewrell, late secretary of flag-officer	do.	138 01
C. Float, captain's clerk	do.	128 33
S. B. Wilson, deceased, late captain's clerk	do.	138 01
B. P. Shekell, captain's clerk	do.	194 68
W. Hennessy, late paymaster's clerk	do.	316 09
F. G. Rowe, deceased, late paymaster's clerk	do.	194 68
G. Fitzgerald, yeoman, and others	do.	79 72
A. Rodriguez, armorer	do.	204 03
E. A. Nor, master's mate	do.	258 46
H. Rivers, boatswain's mate	do.	309 50
W. Callender, boatswain's mate	do.	326 15
D. H. Daniell, boatswain's mate	do.	192 22
R. Baker, boatswain's mate	do.	316 09
O. Galusha, boatswain's mate, and others	do.	1,536 41
J. Fye, boatswain's mate, and others	do.	367 07
T. Sterling, gunner's mate, and others	do.	1,358 49
G. W. Bennett, carpenter's mate	do.	2,682 08
J. L. Nicolson, carpenter's mate	do.	138 01
J. Benson, master-at-arms	do.	921 81
R. M. Long, late master-at-arms	do.	194 68
W. H. Jones, cockswain	do.	408 05
J. W. Thompson, cockswain	do.	276 02
A. H. Comstock, cockswain	do.	138 01
T. Jeff, cockswain	do.	308 95
D. Lynn, cockswain	do.	194 68
G. Barclay, cockswain, and others	do.	551 44
J. G. Beck, cockswain, and others	do.	489 67
G. Dawson, cockswain	do.	250 83
R. Price, late cockswain, and others	do.	315 00

Carried forward 52,566 48

1861-'62.

MISCELLANEOUS.

	Brought forward.....	\$52,566 48
To J. Byrnes, cockswain.....	United States navy.....	128 33
C. Farrell, quartermaster.....	do.....	126 25
A. S. Cooley, quartermaster.....	do.....	64 16
G. Solley, quartermaster.....	do.....	93 19
D. Stickney, late quartermaster.....	do.....	93 19
G. Phillips, cabin steward.....	do.....	75 85
J. Vasquez, late officer's steward.....	do.....	54 21
F. W. Saunders, late officer's steward.....	do.....	54 21
P. Dolan, late officer's steward.....	do.....	54 21
D. E. Graves, quarter gunner.....	do.....	54 21
W. Ross, quarter gunner.....	do.....	334 37
J. Wilson, quarter gunner.....	do.....	54 21
G. Blake, quarter gunner.....	do.....	342 09
H. Baxter, deceased, late quarter gunner.....	do.....	126 25
W. Fisher, quarter gunner.....	do.....	114 50
W. Ball, captain of top.....	do.....	54 21
M. Wheeling, captain of top, and others.....	do.....	79 72
J. W. Stone, captain of top, and others.....	do.....	453 51
H. Clinton, captain of after guard, and others.....	do.....	126 63
C. King, captain of hold.....	do.....	75 85
J. Morris, captain of hold.....	do.....	114 50
J. C. Smith, cooper.....	do.....	189 03
W. H. Moore, cooper.....	do.....	250 83
J. B. Smith, surgeon's steward.....	do.....	75 85
L. K. Johnson, ship's cook.....	do.....	117 79
W. Hicks, late ship's cook.....	do.....	126 25
W. H. Clegg, officer's cook.....	do.....	126 25
J. De Silva, musician.....	do.....	143 30
J. Watson, seaman.....	do.....	25 51
J. K. Baln, seaman.....	do.....	25 51
I. Turner, seaman.....	do.....	25 51
J. G. Farrar, seaman.....	do.....	25 51
T. Gannan, seaman.....	do.....	152 34
O. B. Rice, seaman.....	do.....	25 51
C. W. Butler, seaman.....	do.....	57 47
M. Driscoll, seaman, and others.....	do.....	174 36
G. H. Barry, seaman.....	do.....	25 51
C. Draper, seaman, and others.....	do.....	51 02
J. French, seaman.....	do.....	58 12
W. Young, seaman.....	do.....	25 51
C. S. Seaton, seaman.....	do.....	25 51
J. Stenson, seaman.....	do.....	25 51
J. T. Joyce, deceased, late seaman.....	do.....	30 62
B. S. Gifford, seaman.....	do.....	25 51
R. Harding, late seaman.....	do.....	25 51
H. Shields, ordinary seaman.....	do.....	65 85
W. H. Johnson, ordinary seaman.....	do.....	50 78
W. A. Finn, ordinary seaman.....	do.....	102 02
H. Randolph, ordinary seaman.....	do.....	25 51
J. W. Fitzsimmons, late ordinary seaman.....	do.....	25 51
R. McCollum, ordinary seaman.....	do.....	58 12
J. Kennedy, ordinary seaman, and others.....	do.....	308 95
A. Forsyth, ordinary seaman.....	do.....	58 12
J. Brown, ordinary seaman.....	do.....	58 12
W. McKnight, ordinary seaman, and others.....	do.....	611 23
G. David, ordinary seaman, and others.....	do.....	51 02
J. Russell, ordinary seaman.....	do.....	89 59
J. Edwards, ordinary seaman.....	do.....	58 12
G. Brooks, ordinary seaman, and others.....	do.....	51 02
J. Duffy, ordinary seaman.....	do.....	51 02
R. Lewis, ordinary seaman, and others.....	do.....	101 56
J. Brennan, ordinary seaman.....	do.....	50 78
W. Harrington, ordinary seaman.....	do.....	25 51
P. Dally, ordinary seaman.....	do.....	25 51
C. Freeman, ordinary seaman.....	do.....	58 12
E. Keating, ordinary seaman.....	do.....	58 12
A. McGann, ordinary seaman, and others.....	do.....	205 83
W. Lawrence, ordinary seaman, and others.....	do.....	76 33
J. Ridgely, ordinary seaman.....	do.....	25 51
J. Byrnes, ordinary seaman.....	do.....	30 62
W. H. Dunham, late ordinary seamen.....	do.....	25 51
G. Foster, ordinary seaman, and others.....	do.....	51 02
W. I. Thornton, late ordinary seaman.....	do.....	57 47
H. G. Seamand, late ordinary seaman.....	do.....	58 12
G. Moffatt, ordinary seaman, and others.....	do.....	51 02
W. B. Jones, ordinary seaman.....	do.....	25 51
W. Blake, late ordinary seaman.....	do.....	150 00
A. Wilson, ordinary seaman.....	do.....	58 12
H. Jones, ordinary seaman.....	do.....	25 51
J. Burt, ordinary seaman, and others.....	do.....	116 24
M. Hoy, ordinary seaman.....	do.....	25 51
C. W. Batchelder, late ordinary seaman.....	do.....	25 51
G. Chandler, ordinary seaman.....	do.....	58 12

Carried forward..... 60,024 70

1861-'62.

MISCELLANEOUS.

		\$60,024 70
	Brought forward.....	
To	J. M. Kenzie, ordinary seaman..... United States navy.....	25 51
	E. D. Chaloner, deceased, late ordinary seaman..... do.....	57 47
	J. P. Milbarn, landsman..... do.....	50 78
	P. P. Gullford, landsman..... do.....	25 51
	P. B. Doran, landsman..... do.....	25 57
	J. Long, landsman..... do.....	25 51
	J. Bixly, landsman..... do.....	25 51
	T. Griffith, landsman..... do.....	102 01
	J. George, deceased late landsman..... do.....	25 51
	W. H. Broughton, landsman, and others..... do.....	290 60
	A. Henry, late landsman..... do.....	25 51
	J. Blake, landsman, and others..... do.....	51 02
	T. Collins, late landsman..... do.....	25 51
	H. Lemont, landsman, and others..... do.....	116 24
	C. Archable, landsman..... do.....	58 12
	C. A. Jones, landsman..... do.....	58 12
	M. Clifford, landsman..... do.....	25 51
	J. W. Gassaway, landsman..... do.....	65 38
	D. I. Milliken, landsman..... do.....	57 47
	W. A. Pulsifer, landsman..... do.....	25 51
	P. Downey, landsman..... do.....	25 51
	J. Troy, landsman..... do.....	90 53
	T. Mann, landsman..... do.....	25 51
	J. Butler, landsman..... do.....	27 50
	C. Schaaf, landsman..... do.....	58 12
	J. Dwyer, landsman..... do.....	25 51
	S. Higginbottom, landsman..... do.....	25 51
	J. Peters, landsman..... do.....	50 78
	H. Chastney, landsman..... do.....	90 53
	J. Baxter, drummer, and others..... do.....	242 49
	A. Brinkerhoff, first class fireman..... do.....	714 07
	J. Eccles, first class fireman, and others..... do.....	290 60
	J. Delaney, first class fireman..... do.....	58 12
	A. McGee, first class fireman..... do.....	58 12
	J. M. Bentz, first class fireman, and others..... do.....	116 24
	J. O. Hearn, first class fireman..... do.....	38 12
	J. Knight, first class fireman..... do.....	58 12
	T. Garvey, first class fireman..... do.....	57 47
	J. McGinness, first class fireman..... do.....	58 12
	J. Bond, first class fireman..... do.....	57 47
	T. McElroy, first class fireman, and others..... do.....	116 24
	L. Hess, late second class fireman..... do.....	90 53
	P. W. Fagan, second class fireman..... do.....	58 12
	T. Pentonez, second class fireman, and others..... do.....	174 36
	W. S. Baker, late second class fireman..... do.....	58 12
	P. Connelly, coal-heaver, and others..... do.....	116 24
	H. Colwell, coal-heaver, and others..... do.....	116 24
	G. Lowry, coal-heaver..... do.....	58 12
	J. McCall, coal-heaver..... do.....	58 12
	J. Casey, coal-heaver..... do.....	58 12
	W. Cole, coal-heaver, and others..... do.....	116 24
	E. Rothschild, sergeant of marines, and others..... do.....	130 74
	W. Walsh, sergeant of marines, and others..... do.....	108 42
	S. S. Milbank, corporal of marines, and others..... do.....	278 97
	M. Brady, corporal of marines..... do.....	93 19
	D. Connors, private marine..... do.....	78 28
	J. Sloan, private marine, and others..... do.....	216 51
	S. C. Harmer, private marine..... do.....	102 02
	N. McGill, private marine..... do.....	102 02
	P. Lacey, private marine..... do.....	57 47
	C. Heise, private marine..... do.....	116 04
	J. S. Croner, private marine, and others..... do.....	76 33
	J. Lemon, private marine..... do.....	25 51
	J. Baker, private marine..... do.....	25 51
	J. C. Flanagan, private marine, and others..... do.....	348 72
	F. Brumfield, private marine..... do.....	58 12
	J. Cavanagh, private marine..... do.....	58 12
	J. Mooney, private marine..... do.....	27 50
	J. McGuire, private marine..... do.....	58 12
	J. Drugan, private marine..... do.....	25 51
	A. Jackson, private marine..... do.....	90 53
	J. Draper, private marine..... do.....	58 12
	M. Borchers, private marine..... do.....	126 25
	J. Sterrett, private marine..... do.....	90 53
	W. McLain, secretary of the American Colonization Society.....	168,342 59
	P. Lammond, disbursing clerk, Interior Department.....	5,500 00
	V. D. Collins, clerk, office of Secretary of Interior.....	458 88
	J. d'Arcy.....	276 02
	L. Peyton.....	900 00
	M. Kennedy and others.....	229 59
	W. D. Shipman.....	500 00
	J. Gilman.....	65 00
	Carried forward.....	243,020 77

1861-'62.

MISCELLANEOUS.

	Brought forward.....	\$243,020 77	
To W. McLain and J. Adams.....		1,700 00	
J. Seys, agent for liberated Africans, and others.....		5,990 61	
T. Sharpe.....		65 39	
T. R. Beckwith and others.....		2,431 03	
J. Morrison.....		2,052 84	
A. Ruland.....		102 01	
P. Cosford and others.....		660 91	
W. H. Moore.....		250 83	
A. Corning.....		104 45	
J. S. Nicholas.....		1,735 00	
J. Faron.....		693 00	
A. C. Craven.....		253 50	
H. C. Buckman.....		250 83	
T. N. Shock.....		433 50	
J. B. Houston.....		250 83	
J. Roop.....		258 46	
		<hr/>	\$260,253 96
For colonization of persons of African descent, now residing in the District of Columbia, to Hayti, Liberia, or other places, per 11th section, act of April 16, 1862:			
To J. Mitchell, agent.....			100 00
For salaries and other necessary expenses of the metropolitan police, per act of August 6, 1861:			
To J. F. Brown, treasurer of board of metropolitan police, District of Columbia.....			85,500 00
Alterations and repairs of the President's House, &c.:			
To B. B. French, Commissioner of Public Buildings.....		7,110 01	
W. S. Wood, late Commissioner of Public Buildings.....		2,358 88	
J. B. Blake, late Commissioner of Public Buildings.....		1,031 11	
		<hr/>	10,500 00
For introducing the Potomac water into the President's House:			
To B. B. French, Commissioner of Public Buildings.....		4,420 00	
W. S. Wood, late Commissioner of Public Buildings.....		2,000 00	
		<hr/>	6,420 00
From which deduct the following repayment:			
By W. S. Wood.....		2,000 00	
		<hr/>	4,420 00
Refurnishing the President's House:			
To B. B. French, Commissioner of Public Buildings.....		7,358 80	
A. F. Zimandy.....		1,500 00	
G. S. Humphrey & Co.....		116 50	
A. T. Stewart & Co.....		1,006 00	
E. V. Haughwont & Co.....		3,416 25	
Mrs. A. Lincoln.....		55 00	
Perry & Brother.....		598 39	
W. H. Carryl & Brother.....		5,198 00	
J. Watt.....		181 71	
		<hr/>	19,430 65
From which deduct the following repayment:			
By B. B. French.....		71 51	
		<hr/>	19,359 14
Purchase of books for library at the Executive Mansion, to be expended under the direction of the President, &c.:			
To D. Appleton & Co.....			264 00
Compensation of doorkeeper to the President's House:			
To B. B. French, Commissioner of Public Buildings.....		500 00	
W. S. Wood, late Commissioner of Public Buildings.....		100 00	
J. B. Blake, late Commissioner of Public Buildings.....		50 00	
		<hr/>	650 00
Compensation of the assistant doorkeeper to the President's House:			
To B. B. French, Commissioner of Public Buildings.....		500 00	
W. S. Wood, late Commissioner of Public Buildings.....		100 00	
J. B. Blake, late Commissioner of Public Buildings.....		50 00	
		<hr/>	650 00
Compensation of two night watchmen in the President's House:			
To B. B. French, Commissioner of Public Buildings.....		1,000 00	
W. S. Wood, late Commissioner of Public Buildings.....		200 00	
J. B. Blake, late Commissioner of Public Buildings.....		100 00	
		<hr/>	1,300 00
Compensation of the furnace keeper at the President's House:			
To B. B. French, Commissioner of Public Buildings.....		500 00	
W. S. Wood, late Commissioner of Public Buildings.....		100 00	
J. B. Blake late Commissioner of Public Buildings.....		50 00	
		<hr/>	650 00
Fuel in part for the President's House:			
To B. B. French, Commissioner of Public Buildings.....		1,472 33	
W. S. Wood, late Commissioner of Public Buildings.....		814 50	
J. B. Blake, late Commissioner of Public Buildings.....		587 42	
		<hr/>	2,874 25
From which deduct the following repayment:			
By W. S. Wood, late Commissioner, &c.....		474 25	
		<hr/>	2,400 00

1861-'62.

MISCELLANEOUS.

Taking care of the grounds south of the President's House, continuing the improvement of the same, and keeping them in order :			
To B. B. French, Commissioner of Public Buildings.....		\$2,259 54	
W. S. Wood, late Commissioner of Public Buildings.....		91 33	
J. B. Blake, late Commissioner of Public Buildings.....		360 80	
		<hr/>	
		2,711 67	
From which deduct the following repayment :			
By W. S. Wood, late Commissioner, &c.....		1,211 67	
		<hr/>	
			\$1,500 00
For a deficiency in the present fiscal year for keeping the three furnaces under the old hall of the House of Representatives :			
To B. B. French, Commissioner of Public Buildings			400 00
United States Capitol extension :			
To B. B. French, disbursing agent for the Capitol extension.....			30,000 00
New dome, United States Capitol :			
To B. B. French, disbursing agent.....			35,000 00
Annual repairs of the Capitol, water-closets, &c.:			
To B. B. French, Commissioner of Public Buildings.....		6,100 00	
W. S. Wood, late Commissioner of Public Buildings.....		2,541 93	
J. B. Blake, late Commissioner of Public Buildings.....		1,458 07	
		<hr/>	
			10,100 00
Repairs of water-pipes at the Capitol :			
To B. B. French, Commissioner of Public Buildings.....		954 63	
W. S. Wood, late Commissioner of Public Buildings.....		200 00	
J. B. Blake, late Commissioner of Public Buildings.....		16 15	
		<hr/>	
		1,170 78	
From which deduct the following repayment :			
By W. S. Wood.....		471 79	
		<hr/>	
			698 99
Compensation of two watchmen to preserve the public grounds about the Capitol :			
To B. B. French, Commissioner of Public Buildings.....		1,000 00	
J. B. Blake, late Commissioner of Public Buildings		100 00	
W. S. Wood, late Commissioner of Public Buildings.....		200 00	
		<hr/>	
			1,300 00
Compensation of the western gate-keeper at the Capitol :			
To B. B. French, Commissioner of Public Buildings.....		730 00	
J. B. Blake, late Commissioner of Public Buildings.....		73 00	
W. S. Wood, late Commissioner of Public Buildings.....		146 00	
		<hr/>	
			949 00
Compensation of laborer for cleaning the rotundo, water-closets, &c., at the Capitol :			
To B. B. French, Commissioner of Public Buildings.....		365 00	
W. S. Wood, late Commissioner of Public Buildings.....		73 00	
J. B. Blake, late Commissioner of Public Buildings.....		36 50	
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			474 50
Repairs of furnaces under the Senate Chamber and Supreme Court rooms, &c.:			
To B. B. French, Commissioner of Public Buildings.....		500 00	
		<hr/>	
From which deduct the following repayment :			
By J. B. Blake, late Commissioner, &c.....		1 30	
		<hr/>	
			498 70
To enable the Commissioner of Public Buildings to have the old furnace under the Library of Congress removed and a new one erected in its place :			
To B. B. French, Commissioner of Public Buildings.....			325 00
Compensation of one night watchman employed for the protection of buildings lying south of the Capitol :			
To B. B. French, Commissioner of Public Buildings.....		500 00	
W. S. Wood, late Commissioner of Public Buildings.....		97 03	
J. B. Blake, late Commissioner of Public Buildings.....		50 00	
		<hr/>	
			647 03
Lighting the Capitol and President's House, and the public grounds around them and around the executive offices and Pennsylvania avenue :			
To B. B. French, Commissioner of Public Buildings.....		41,727 09	
W. S. Wood, late Commissioner of Public Buildings.....		8,478 25	
J. B. Blake, late Commissioner of Public Buildings.....		6,446 97	
		<hr/>	
From which deduct the following repayment :		56,652 31	
By W. S. Wood, late Commissioner, &c.....		1,709 91	
		<hr/>	
			54,942 40
For converting the old Senate chamber into a court-room, the old court-room into a law library, and fitting up the rooms in connexion with them for the use of the Supreme Court :			
To B. B. French, Commissioner of Public Buildings.....		1,232 38	
		<hr/>	
Which deduct from the following repayment :			
By J. B. Blake, late Commissioner of Public Buildings.....		1,272 38	
		<hr/>	
			40 00
Excess of repayment.....			
For fitting up the rooms in the centre building of the Capitol, formerly occupied by the Senate Committees on Naval, Military, and Indian Affairs, for the use of the Court of Claims :			
To B. B. French, Commissioner of Public Buildings.....		179 69	
		<hr/>	
Which deduct from the following repayment :			
By J. B. Blake, late Commissioner of Public Buildings.....		201 87	
		<hr/>	
			22 18
Excess of repayment.....			

1861-'62.

MISCELLANEOUS.

For the erection of the north front of the Patent Office building :			
To B. B. French, Commissioner of Public Buildings.....			\$7,093 13
For constructing the cellar of the north front of the Patent Office building into offices and store-rooms, and for putting iron railing around the areas in the court yard of said building, and for flagging the same :			
To B. B. French, Commissioner of Public Buildings.....	\$1,868	74	
W. S. Wood, late Commissioner of Public Buildings.....		719 15	
J. B. Blake, late Commissioner of Public Buildings.....		2,060 05	
			4,647 94
From which deduct the following repayment :			
By W. S. Wood, late Commissioner, &c.....		1,647	94
			3,000 00
Casual repairs of the Patent Office building :			
To P. Lammond, disbursing clerk Interior Department.....			1,000 00
Completion of the eastern wing of the Patent Office :			
To B. B. French, Commissioner of Public Buildings.....	79	39	
From which deduct the following repayment :			
By J. B. Blake, late Commissioner of Public Buildings.....	79	39	
Completion of the west wing of the Patent Office :			
To B. B. French, Commissioner of Public Buildings.....	1,075	16	
From which deduct the following repayment :			
By J. B. Blake, late Commissioner of Public Buildings.....	637	32	
			437 84
For completing the work on the Patent Office building, so far as to preserve the materials already prepared :			
To B. B. French, Commissioner of Public Buildings.....			6,000 00
Making cases and fitting up rooms in the Patent Office building to receive copyright books, charts, and other copyright matter, &c.:			
To D. P. Holloway, Commissioner of Patents.....			2,200 00
For the collection of agricultural statistics, investigations for promoting agriculture and rural economy, and procurement of cuttings and seeds :			
To D. P. Holloway, Commissioner of Patents.....			70,000 00
For the preservation of collections of the exploring and surveying expeditions of the government :			
To P. Lammond, disbursing clerk, Interior Department.....			4,000 00
For the distribution of the collections of the exploring and surveying expeditions of the government, and the construction of additional cases to receive such part of said collections as may be retained by government :			
To P. Lammond, disbursing clerk, Interior Department.....			6,000 00
For the purchase of cotton seed :			
To P. Lammond, disbursing clerk, Interior Department.....			3,000 00
For the purchase of tobacco seed :			
To P. Lammond, disbursing clerk, Interior Department.....			1,000 00
Patent fund :			
To D. P. Holloway, Commissioner of Patents, for salaries of his office.....	74,300	26	
Ditto, for temporary clerks.....	30,500	00	
Ditto, for contingent expenses of his office.....	56,040	00	
Ditto, for repayments for applications withdrawn.....	5,500	00	
Ditto, for judges in appeals.....	500	00	
Ditto, for refunding money paid by mistake.....	1,500	00	
			168,340 26
To enable the Secretary of the Interior, under the direction of the President of the United States, to purchase a site in the neighborhood of Washington, and for the erection, &c., of an asylum for the insane of the District of Columbia and the army and navy :			
To C. H. Nichols, Superintendent.....			12,111 00
Support, clothing, and medical treatment of the insane of the District of Columbia and of the army and navy at the asylum :			
To C. H. Nichols, Superintendent.....			40,500 00
Salaries and incidental expenses of the Columbia Institute for the Deaf, Dumb, and Blind :			
To the Columbia Institute.....	3,000	00	
E. M. Gallaudet, superintendent and disbursing agent.....		750 00	
			3,750 00
Maintenance and tuition of the deaf, dumb, and blind pupils of the District of Columbia at the Columbia Institute :			
To the Columbia Institute.....			3,384 10
For the erection, furnishing, and fitting up of two additions to the buildings of the "Columbia Institute," for the instruction of the deaf, dumb, and blind :			
To E. M. Gallaudet, superintendent and disbursing agent.....			1,900 00
Support and medical treatment of forty transient paupers, medical and surgical patients, in the Washington Infirmary :			
To B. B. French, Commissioner of Public Buildings.....	5,004	99	
W. S. Wood, late Commissioner of Public Buildings.....		2,000 00	
			7,004 99
From which deduct the following repayments :			
By J. B. Blake, late Commissioner of Public Buildings.....	\$2,120	14	
W. S. Wood, late Commissioner of Public Buildings.....		503 70	
			2,623 84
			4,381 15

1861-'62.

MISCELLANEOUS.

Support of the penitentiary of the District of Columbia :			
To H. J. King, warden.....		\$19,981 80	
C. P. Sengstack, late warden.....		564 58	
			\$20,546 38
Compensation of the warden, clerk, physician, chaplain, &c., of the penitentiary of the District of Columbia :			
To H. J. King, warden.....		13,997 48	
From which deduct the following repayment :			
By C. P. Sengstack, late warden.....		30 91	
			13,966 57
Compensation of three inspectors of the penitentiary, District of Columbia :			
To H. J. King, warden.....		937 50	
From which deduct the following repayment :			
By C. P. Sengstack, late warden.....		15 98	
			921 52
Repairs of the Potomac, Navy Yard, and upper bridges, &c.:			
To B. B. French, Commissioner of Public Buildings.....		15,317 29	
W. S. Wood, late Commissioner of Public Buildings.....		106 91	
J. B. Blake, late Commissioner of Public Buildings.....		40 27	
		15,464 47	
From which deduct the following repayment :			
By W. S. Wood, late Commissioner of Public Buildings.....		2,464 47	
			13,000 00
Repairs of the Long bridge over the Potomac at Washington, D. C., &c.:			
To B. B. French, Commissioner of Public Buildings.....		20,000 00	
From which deduct the following repayment :			
By J. B. Blake, late Commissioner of Public Buildings.....		08	
			19,999 92
Compensation of four drawkeepers and a watchman, and fuel and oil for the lamps of the Potomac bridge :			
To B. B. French, Commissioner of Public Buildings.....		2,562 00	
W. S. Wood, late Commissioner of Public Buildings.....		260 40	
J. B. Blake, late Commissioner of Public Buildings.....		172 61	
			2,995 01
For taking down and rebuilding the southernmost span of the bridge across the Potomac, known as the Long bridge :			
To W. S. Wood, late Commissioner of Public Buildings.....		67 20	
Which deduct from the following repayment :			
By J. B. Blake, late Commissioner of Public Buildings.....		86 56	
Excess of repayment.....			19 36
Compensation of two drawkeepers, and for fuel and oil for the lamps of the two bridges across the Eastern Branch of the Potomac :			
To B. B. French, Commissioner of Public Buildings.....		995 00	
W. S. Wood, late Commissioner of Public Buildings.....		180 00	
J. B. Blake, late Commissioner of Public Buildings.....		90 00	
			1,265 00
Compensation of the public gardener, Washington, D. C.:			
To B. B. French, Commissioner of Public Buildings.....		1,317 39	
W. S. Wood, late Commissioner of Public Buildings.....		120 00	
J. B. Blake, late Commissioner of Public Buildings.....		120 09	
			1,557 48
Compensation to laborers on the public grounds and the President's garden :			
To B. B. French, Commissioner of Public Buildings.....		11,000 00	
W. S. Wood, late Commissioner of Public Buildings.....		2,200 00	
J. B. Blake, late Commissioner of Public Buildings.....		1,100 00	
			14,300 00
Payment of laborers employed in shovelling snow from the walks around the Capitol, President's House, and other public buildings :			
To B. B. French, Commissioner of Public Buildings.....		281 97	
From which deduct the following repayment :			
By J. B. Blake, late Commissioner of Public Buildings.....		281 97	
		
Support of the public greenhouses, including pay of horticulturist and assistants :			
To L. E. Chittenden, agent Joint Library Committee.....		4,121 50	
F. Bigger, late agent Joint Library Committee.....		1,000 00	
			5,121 50
Procuring manure, tools, fuel, repairs, purchasing trees, &c., for Botanic garden, to be expended under the direction of the Library Committee of Congress :			
To L. E. Chittenden, agent Joint Library Committee.....		1,700 00	
F. Bigger, late agent Joint Library Committee.....		1,600 00	
			3,300 00
Purchase of trees and tree-boxes, to replace where necessary such as have been placed by the United States, and repairs of pavements in front of the public grounds :			
To B. B. French, Commissioner of Public Buildings.....		4,408 48	
W. S. Wood, late Commissioner of Public Buildings.....		772 62	
		5,181 10	
From which deduct the following repayments :			
By J. B. Blake, late Commissioner of Public Buildings.....		\$80 22	
W. S. Wood, late Commissioner of Public Buildings.....		2,100 88	
		2,181 10	
			3,000 00

RECEIPTS AND EXPENDITURES.

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1861-'62.

MISCELLANEOUS.

For the hire of carts on the public grounds:			
	To B. B. French, Commissioner of Public Buildings.....	\$910 06	
	W. S. Wood, late Commissioner of Public Buildings.....	273 00	
		<hr/>	
		1,183 06	
From which deduct the following repayment:			
	By J. B. Blake, late Commissioner of Public Buildings.....	88 06	\$1,095 00
For the purchase and repair of tools used in the public grounds:			
	To B. B. French, Commissioner of Public Buildings.....	504 81	
	W. S. Wood, late Commissioner of Public Buildings.....	43 50	
		<hr/>	
		548 31	
From which deduct the following repayment:			
	By J. B. Blake, late Commissioner of Public Buildings.....	48 31	500 00
Purchase of manure for the public grounds:			
	To B. B. French, Commissioner of Public Buildings.....	630 03	
	W. S. Wood, late Commissioner of Public Buildings.....	459 12	
		<hr/>	
		1,089 15	
From which deduct the following repayment:			
	By J. B. Blake, late Commissioner of Public Buildings.....	89 15	1,000 00
Repairs of Pennsylvania avenue:			
	To B. B. French, Commissioner of Public Buildings.....	3,637 25	
	W. S. Wood, late Commissioner of Public Buildings.....	94 12	
		<hr/>	
		3,731 37	
From which deduct the following repayment:			
	By J. B. Blake, late Commissioner of Public Buildings.....	731 37	3,000 00
Cleaning out the sewer-traps on Pennsylvania avenue:			
	To B. B. French, Commissioner of Public Buildings.....	552 98	
From which deduct the following repayment:			
	By J. B. Blake, late Commissioner of Public Buildings.....	252 98	300 00
Public reservation No. 2 and Lafayette square:			
	To B. B. French, Commissioner of Public Buildings.....	1,413 90	
	W. S. Wood, late Commissioner of Public Buildings.....	605 51	
		<hr/>	
		2,019 41	
From which deduct the following repayment:			
	By J. B. Blake, late Commissioner of Public Buildings.....	19 41	2,000 00
Compensation of watchmen employed on reservation No. 2:			
	To B. B. French, Commissioner of Public Buildings.....	500 00	
	W. S. Wood, late Commissioner of Public Buildings.....	50 00	
	J. B. Blake, late Commissioner of Public Buildings.....	50 00	
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		600 00	
Grading and gravelling B street south, from 7th to 14th streets west, setting curb and paving gutter with stone and footway with brick, &c.:			
	To B. B. French, Commissioner of Public Buildings.....	1,990 85	
From which deduct the following repayment:			
	By J. B. Blake, late Commissioner of Public Buildings.....	1,990 85	
Improvement of avenues, streets, &c., in Washington, D. C.:			
	To W. S. Wood, late Commissioner of Public Buildings.....	59 88	
From which deduct the following repayment:			
	By J. B. Blake, late Commissioner of Public Buildings.....	59 88	
Repairing the fence around that portion of the mall upon which the Smithsonian building is situated:			
	To B. B. French, Commissioner of Public Buildings.....	476 50	
From which deduct the following repayment:			
	By W. S. Wood, late Commissioner of Public Buildings.....	476 50	
Compensation and contingent expenses of the Auxiliary Guard:			
	To W. S. Wood, late Commissioner of Public Buildings.....	4,501 42	
	J. B. Blake, late Commissioner of Public Buildings.....	22 75	
		<hr/>	
		4,524 17	
Expense of packing and distributing congressional journals and documents, in pursuance of the joint resolution of Congress approved January 26, 1858:			
	To P. Lammond, disbursing clerk, Interior Department.....		20,000 00
For compiling and supervising the publication of the Biennial Register, per act March 2, 1861:			
	To P. Lammond, disbursing clerk, Interior Department.....		500 00
Expenses to be incurred in taking the eighth census of the inhabitants of the United States:			
	To P. A. Keller, disbursing clerk, Interior Department.....		557,386 00
For services of the special counsel and other extraordinary expenses in defending the title of the United States to public property in California:			
	To W. Rabe.....	4,500 00	
	P. L. Solomon.....	202 09	
	H. Polkinhorn.....	20 75	
		<hr/>	
	Carried forward.....	4,722 84	

1861-'62.

MISCELLANEOUS.

	Brought forward.....	\$4,722 84	
	From which deduct the following repayment:		
	By P. L. Soloman	1,357 81	
To J. B. Blake, for work done by him when Commissioner of Public Buildings:			\$3,365 03
To J. B. Blake, late Commissioner of Public Buildings.....			22 18
An act making an appropriation to illuminate the public buildings, approved February 20, 1862:			
To B. B. French, Commissioner of Public Buildings.....			1,000 00
RELIEF OF SUNDRY INDIVIDUALS.			
A resolution for the relief of Arthur Edwards and his associates, approved June 22, 1860:			
To the Post Office Department.....		11,728 66	
Joint resolution to pay to the widow of Stephen A. Douglas the amount due to him as senator:			
To S. Douglas		750 00	
An act for the relief of John Y. Sewell, approved March 2, 1861:			
To the Post Office Department.....		1,000 00	
An act for the relief of A. C. Bryan and others, 2d section of act of March 2, 1849:			
To J. Sellers.....		70 00	
An act for the relief of Z. B. Caverly, late secretary of legation at Lima, approved March 14, 1862:			
To Z. B. Caverly.....		1,988 00	
For the relief of the owners, officers and crew of the Danish bark Jorgen Lorentzen, per act approved April 25, 1862:			
To W. R. Rassloff.....		1,850 00	
For the relief of the owners of the British ship Perthshire, approved January 17, 1862:			
To Hon. C. F. Adams		1,000 00	
For the relief of the owners, officers and crew of the Spanish bark Providence, approved May 12, 1862:			
To Don F. Staughton		2,791 91	
An act for the relief of F. Hüttman, approved April 13, 1860:			
To F. Hüttman		474 96	
			21,653 53
REPAYMENTS.			
Incidental and contingent expenses of the branch mint at Charlotte, North Carolina:			
By G. W. Caldwell.....			176 55
Incidental and contingent expenses of the branch mint at Dahlonega, Georgia:			
By G. Keillogg			501 19
Making alterations in the building purchased by Bank of Pennsylvania for a post office in Philadelphia:			
By J. Rice.....			5,166 52
Balance of advances made in the War Department, per 3d section of act of May 1, 1820:			
By F. E. Spinner.....			454 39
For fencing and grading grounds of the new custom-house at Belfast, Maine:			
By J. G. Dickerson			13
Construction of custom-house at Barnstable, Massachusetts:			
By S. B. Phinney			46 61
Custom-house, &c., at Plattsburg, New York, act March 3, 1855:			
By H. B. Smith.....			74 27
Ten per cent. for the contingent expenses, &c., in the erection of a custom-house at Plattsburg, New York, act March 3, 1855:			
By H. B. Smith.....			9 52
For the accommodation of the custom-house and post office at Georgetown, District Columbia:			
By H. C. Mathews.....			146 76
Erection of a marine hospital at Cleveland, Ohio:			
By R. Parks			119 25
For six revenue cutters to be built for the protection of the revenue on the lakes, of the burden of fifty tons each, in addition to the proceeds of the sale of the revenue cutters Ingham and Harrison:			
By S. M. McKean.....			777 89
Towards the erection of a light-house of granite, iron, or a combination of both, on the outer Minot ledge, entrance of Boston harbor, Massachusetts, act August 31, 1852:			
By S. B. Alexander.....			1,829 46
For a fog-bell to be rung by machinery at the New Haven (Five Mile Point) light-house, Connecticut, act March 3, 1859:			
By W. F. Smith.....			1 00
For the re-establishment and alteration of the beacon light on Long wharf, New Haven, Connecticut, per act June 20, 1860:			
By W. F. Smith.....			1,213 36
For buoys in New Haven harbor, Connecticut, act March 3, 1853:			
By M. A. Osborne			200 00
For a beacon light on one of the Sisters islands, in the St. Lawrence river, below Alexandria bay, New York, per act March 3, 1859:			
By A. W. Whipple.....			1,643 41

1861-'62.

MISCELLANEOUS.

Repairing and securing the pier connected with the light-house at Oswego, New York, so as to prevent the destruction of said light-house, act March 3, 1859: By A. W. Whipple	\$213 03
For the erection of a stone beacon on Mill reef, New York, per act June 20, 1860: By W. F. Smith	353 81
For day beacon on Charity shoals, New York, act August 18, 1856: By A. W. Whipple	66 68
Rebuilding and fitting with first order apparatus the light-house at Cape May, entrance to Delaware bay, New Jersey, act March 3, 1857: By H. Bache	21
For buoys on Absecum bar, New Jersey, and in the Inlet, &c., act March 30, 1858: By I. D. Winner	15 59
For buoy in New inlet, Great Egg Harbor, New Jersey, and three buoys in Hereford, act August 31, 1852: By I. D. Winner	74
For the construction of a first class light-house at Assateague, Virginia, in lieu of the present light-house, act June 20, 1860: By H. Bache	5 07
For the completion of the tower and keeper's dwelling at Cape Charles, Virginia, act June 20, 1860: By J. N. Maccomb	3,109 25
For light-house on the shoals off Cherrystone inlet, Virginia, per act approved August 13, 1854: By J. N. Maccomb	93 63
For the erection of a light-house at the mouth of North river, North Carolina, per act June 20, 1860: By J. N. Maccomb	4,750 00
For a light-house at the mouth of Cape Fear river, North Carolina, in lieu of the present structure, per act June 20, 1860: By W. H. C. Whiting	16 12
Rebuilding the light-house at Cape Canaveral, Florida, and fitting it up with a first order catoptric illuminating apparatus, per act March 3, 1859: By W. F. Smith	6,302 00
Watchman, &c., of first class light-house near Jupiter inlet, Florida, act August 18, 1856: By H. Bache	9
For the commencement and completion of an iron screw-pile light-house, at or near the entrance to the channel of the Mississippi river, at the Southwest Pass, Louisiana, authorized August 3, 1854, in addition to the former appropriation, as per estimate, (J.) page 103, (general estimate of appropriations for 1858 and 1859,) per act March 3, 1859: By W. F. Smith	1,827 52
Light-house at Fort Austin, Saginaw, Michigan, act August 18, 1856: By W. F. Smith	12 00
Additional buoys in Detroit river and to mark obstructions to navigation in the St. Lawrence river, Niagara river, and in Lakes Ontario and Erie, Michigan, act August 18, 1856: By C. Metz, jr	18
Light-house at South Black river, Michigan, act August 31, 1852: By W. F. Smith	200 00
Light-house at the mouth of Portage river, Michigan, act March 3, 1853: By W. F. Smith	964 56
Completion and protection of way to the light-house at Huron, Ohio, act June 20, 1860: By A. W. Whipple	806 95
For renewing the light at Vermillion harbor, Ohio, and repairing the pier on which it is placed, act August 31, 1852: By H. Stansbury	30 18
For a fog-bell at Grand Haven light-house, Michigan, per act June 20, 1860: By W. F. Smith	351 45
Fog-bell, island of Mackinack, Michigan: By W. F. Smith	100 00
Fog-bell at Thunder Bay Island light-house, Michigan, act March 3, 1853: By W. F. Smith	969 30
For light-house on Beaver island, Michigan, act approved August 3, 1854: By L. Sitgreaves	34 00
Completing the light-house at or near the north pier head at Chicago, Illinois, and for protecting the same, in addition to the balances of previous appropriations made prior to August 31, 1852, per act March 3, 1857: By J. D. Graham	8
For a light-house at Punta de los Reyes, California, per act August 3, 1854: By N. Michler	199 00
For a light-house at Point Lobos, California, per act August 3, 1854: By N. Michler	134 20
Light-house on Cape Shoalwater, at the entrance to a bay of that name, Washington Territory, per act August 3, 1854: By N. Michler	143 03
Rebuilding a light-house at Minnesota Point, Minnesota, act March 3, 1855: By W. F. Smith	26 52

1861-'62.

MISCELLANEOUS.

For completing the survey of the Rio Grande, &c., per act March 3, 1853: By R. B. Campbell	\$2,363 35
Purchasing plants for the conservatory of the President's House: By J. B. Blake, late Commissioner of Public Buildings	7 16
Permanent repairs of the roof of the Capitol: By J. B. Blake, late Commissioner of Public Buildings	18 45
For laying down gas pipes and erecting gas lamps on 4th, 7th, and 12th streets, across the mall, per act February 2, 1859: By J. B. Blake, late Commissioner of Public Buildings	781 45
Furnishing lamps and lamp posts in Pennsylvania avenue, 17th to 18th streets: By J. B. Blake, late Commissioner of Public Buildings	86 00
Grading and planting with trees the unimproved portion of the mall: By J. B. Blake, late Commissioner of Public Buildings	303 78
Flagging footway in Congressional burying ground: By J. B. Blake, late Commissioner of Public Buildings	111 70
Enclosing the circle at intersection of Pennsylvania and New Hampshire avenues: By J. B. Blake, late Commissioner of Public Buildings	27 92
Furnishing lamps and lamp posts on north, east, and west sides of Lafayette square: By J. B. Blake, late Commissioner of Public Buildings	535 86
Enlarging the culverts and openings across Pennsylvania avenue: By J. B. Blake, late Commissioner of Public Buildings	295 42
Enclosing with iron fence triangular space north of Pennsylvania avenue, between 7th and 8th streets: By J. B. Blake, late Commissioner of Public Buildings	95 70
For curbing and paving footwalk and gutter, laying stone footway and grading on the south side of Missouri avenue, from 3d to 6th streets west, per act June 25, 1860: By J. B. Blake, late Commissioner of Public Buildings	26 40
Placing sewer-traps along Pennsylvania avenue and trapping the same: By J. B. Blake, late Commissioner of Public Buildings	138 00
Enclosing triangular space, west market-house: By J. B. Blake, late Commissioner of Public Buildings	454 31
Erecting pedestal on Lafayette square: By J. B. Blake, late Commissioner of Public Buildings	57 47
For transporting and placing Mill's statue of Washington on the pedestal designated by the proper authorities and in the ceremonies appropriate to the occasion, per act February 24, 1860: By J. B. Blake, late Commissioner of Public Buildings	1,554 93
Introducing Potomac water into the Botanic garden: By J. B. Blake, late Commissioner of Public Buildings	23 07

INTERCOURSE WITH FOREIGN NATIONS.

Salaries of ministers of the United States, &c.:

To John Appleton, late envoy extraordinary and minister plenipotentiary to Russia	\$1,410 44
C. F. Adams, envoy extraordinary and minister plenipotentiary to Great Britain	2,211 48
James Buchanan, late minister to Great Britain	1,254 31
John Bigler, envoy extraordinary and minister plenipotentiary to Chili	7,217 33
C. A. Buckalew, late minister to Ecuador	3,468 20
Allen A. Barton, minister resident, Bogota	5,312 57
J. W. Borden, commissioner, Hawaiian	1,565 94
J. P. Brown, acting chargé d'affaires, Constantinople	473 00
A. L. Blackford, late secretary of legation, Brazil	1,434 40
H. Y. Blow, minister resident at Venezuela	4,279 90
C. M. Clay, envoy extraordinary and minister plenipotentiary to Russia	2,747 25
E. O. Crosby, minister resident, Guatemala	7,646 62
Thos. Corwin, envoy extraordinary and minister plenipotentiary to Mexico	17,500 00
D. K. Cartter, minister resident, Bolivia	2,200 00
J. R. Chandler, minister resident, Two Sicilies	412 09
Simon Cameron, minister to Russia	1,000 00
A. B. Dickinson, minister resident at Nicaragua	6,816 35
Thomas J. Dryer, commissioner to Sandwich Islands	7,625 00
W. L. Dayton, envoy extraordinary and minister plenipotentiary to France	777 78
C. J. Faulkner, late minister to France	1,436 26
Thomas S. Fay, late minister resident, Switzerland	290 82
Aaron Goodrich, secretary of legation, Belgium	1,375 00
F. Hassaurek, minister resident, Ecuador	4,825 00
J. DeHavilland, late chargé d'affaires, Madrid	429 77
Townsend Harris, minister resident, Japan	2,310 22
George W. Jones, late minister resident, Bogota	5,242 13
J. Glancy Jones, late minister resident, Austria	838 89
R. C. Kirk, late minister resident, Argentine Republic	616 43
G. W. Morgan, minister resident, Portugal	983 73
H. C. Murphy, late minister resident at the Hague	773 64
Thos. H. Nelson, envoy extraordinary and minister plenipotentiary to Chili	7,859 94
James S. Pike, minister resident at the Hague	1,617 28
Baillie Peyton, late minister to Chili	5,126 68
H. J. Perry, acting chargé d'affaires, Spain	865 83
Carried forward	103,944 88

1861-'62.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$103,944 28	
To R. M. Palmer, minister resident, Argentine Confederacy.....		5,802 19	
R. H. Pruyn, minister resident, Japan.....		616 43	
J. R. Partridge, minister to Honduras.....		625 00	
C. N. Riotte, minister resident, Costa Rica.....		4,181 31	
Christopher Robinson, envoy extraordinary and minister plenipotentiary to Peru.....		821 70	
A. W. Randall, minister resident, Rome.....		616 43	
J. P. Stockton, late minister resident, Pontifical States.....		2,031 52	
Carl Schurz, minister to Spain.....		240 00	
E. A. Turpin, late minister resident, Venezuela.....		5,952 02	
J. B. Weller, late minister to Mexico.....		6,326 09	
J. W. Webb, envoy extraordinary and minister plenipotentiary to Brazil.....		1,000 00	
C. A. Washburn, commissioner to Paraguay.....		6,248 75	
Robert M. Walsh, late secretary of legation and acting chargé d'affaires ad interim, Paris.....		170 10	
James Williams, late minister resident, Constantinople.....		3,527 18	
S. W. Williams, chargé d'affaires ad interim, China.....		4,869 40	
Joseph A. Wright, late minister to Prussia.....		1,169 92	
Baring Brothers & Co., bankers of the United States, London.....		120,000 00	
Treasurer of the United States.....		60,000 00	
		328,142 32	
From which deduct the following repayments:			
By G. M. Dallas, late minister resident, Great Britain.....	\$46 68		
J. C. Smith, late minister resident, Bolivia.....	600 00		
		646 68	
			\$327,495 64
Salaries of secretaries of legation, &c.:			
To A. L. Blackford, late acting chargé d'affaires and secretary of legation, Brazil.....		53 59	
Thomas Biddle, secretary of legation, Brazil.....		450 00	
Green Clay, secretary of legation, Russia.....		389 60	
William H. Corwin, secretary of legation, Mexico.....		1,519 72	
J. G. Clarke, late assistant secretary of legation, Paris.....		259 44	
Z. B. Caverly, late secretary of legation, Peru.....		17 14	
William L. Dayton, jr., assistant secretary of legation, France.....		191 64	
P. N. Dallas, secretary of legation to Great Britain.....		2 76	
C. L. Lazarus, acting secretary of legation, Brazil.....		450 00	
G. F. Lambley, late acting secretary of legation, Mexico.....		225 00	
W. S. Pennington, secretary of legation, Paris.....		374 16	
Charles S. Rand, acting secretary of legation to Chili.....		1,500 00	
Bayard Taylor, secretary of legation to St. Petersburg.....		133 51	
Robert M. Walsh, late secretary of legation, Paris.....		7 64	
Baring Brothers & Co., bankers for the United States, London.....		16,000 00	
The Treasurer of the United States.....		20,000 00	
			41,574 20
Salary of the secretary of legation to Turkey, acting as interpreter:			
To Baring Brothers & Co., bankers, London.....			3,500 00
Salary of the secretary of legation to China, acting as interpreter:			
To Baring Brothers & Co., bankers, London.....		2,500 00	
Which deduct from the following repayment:			
By S. W. Williams, interpreter.....		4,869 40	
Excess of repayment.....			2,369 40
Assistant secretaries of legation to London and Paris:			
To J. G. Clarke.....			123 63
Salaries of United States consuls and commercial agents:			
To Thomas Adamson, jr., consul, Pernambuco.....		397 25	
J. D. Andrews, late consul, Pernambuco.....		252 15	
Henry Anthon, jr., late consul, Batavia.....		1,084 18	
J. H. Anderson, consul, Hamburg.....		2,049 45	
J. D. Arnold, consul, St. Petersburg.....		1,300 69	
J. H. Armsby, consul, Naples.....		688 85	
C. M. Allen, consul, Bermuda.....		189 69	
G. G. Baker, consul, Athens.....		549 33	
Henry Boerstein, consul, Bremen.....		1,605 99	
Julius Bing, consul, Smyrna.....		942 27	
W. Blanchard, consul, Melbourne.....		293 47	
J. M. Brower, commercial agent, Lanthala.....		1,584 87	
John Bigelow, consul, Paris.....		3,070 65	
John A. Binda, late consul, Leghorn.....		495 71	
Robert Bayman, acting consul, Funchal.....		3 31	
C. L. Bernays, consul, Elsinore.....		344 52	
G. V. Brown, late consul, Tangier.....		1,553 46	
E. P. Bailey, consul, Para.....		1,082 41	
W. Breck, consul, Swatow.....		1,488 27	
T. S. Bell, late commercial agent, San Juan del Norte.....		1,021 72	
A. G. Blakey, consul, Talcahuano.....		1,022 23	
John Black, late consul, Mexico.....		694 14	
R. G. Barnwell, consul, Amsterdam.....		489 14	
John Britton, consul, Southampton.....		1,972 76	
Carried forward.....		24,176 51	

1861-'62.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$24, 176 51
To F. W. Behn, vice-consul, Messina.....		1, 555 52
H. H. Barstow, consul, Palermo.....		875 00
J. J. Barclay, consul, Cyprus.....		1, 000 00
A. B. Bradford, consul, Amoy.....		250 00
George Brayton, late consul, Labaina.....		614 58
Franklin Chase, consul, Tampico.....		500 00
L. H. Chandler, consul, Matauzas.....		461 95
Theodore Canisius, consul, Vienna.....		976 18
A. Canfield, late consul, Candia.....		339 67
Horace N. Congar, consul, Hong-Kong.....		1, 369 55
H. G. O. Chase, vice commercial agent, Amoor river.....		500 00
William Cook, late consul, Glasgow.....		750 20
P. McD. Collins, commercial agent, Amoor river.....		1, 110 54
Fortunatus Cosby, consul, Geneva.....		815 20
Alfred Caldwell, consul, Honolulu.....		2, 613 89
C. D. Cleveland, consul, Cardiff.....		503 70
J. Churchman, consul, Valparaiso.....		1, 769 02
W. H. Carpenter, consul, Foo-Choo.....		3, 119 92
Robert Cunningham, vice commercial agent, Loando.....		750 00
Stephen Cochran, consul, Santiago de Cuba.....		1, 503 55
J. C. Crisson, late vice-consul, Turk's Island.....		329 99
R. B. Campbell, late consul general, London.....		27, 993 94
A. B. Corwine, late consul, Panama.....		1, 940 20
A. G. Catlin, late consul, Prince Edward's Island.....		754 42
F. S. Claxton, consul, Moscow.....		1, 146 73
A. G. Carothers, late consul, Turk's Island.....		1, 663 03
Walter Curtin, late vice-consul, Kingston.....		1, 014 81
W. S. Campbell, consul, Rotterdam.....		2, 544 41
A. W. Crawford, consul, Antwerp.....		1, 592 31
Caleb Crosswell, consul, St. Petersburg.....		913 04
B. S. Cotrell, commercial agent, San Juan del Norte.....		1, 791 55
J. D. Diomatari, consul, Athens.....		500 00
D. R. Diffendorffer, consul, Paso del Norte.....		135 00
Albert Davy, late consul, Leeds.....		2, 194 00
I. R. Diller, late consul, Bremen.....		935 78
M. H. Dunnell, late consul, Vera Cruz.....		2, 039 20
C. Davison, consul, Bordeaux.....		1, 604 30
Israel S. Deihl, consul, Batavia.....		637 94
Robert Dawling, late consul, Cork.....		865 66
James De Long, late consul, Tangiers.....		250 00
E. De Sola, late consul, Laguayra.....		220 83
P. J. Devine, consul, Cork.....		1, 369 33
Edwin De Leon, late consul, Alexandria.....		36 25
A. Danouille, late vice-consul, Sabanilla.....		336 00
C. W. Dabney, consul, Fayal.....		187 50
Frederick Dabney, late consul, Fayal.....		51 69
J. P. Dabney, vice-consul, Fayal.....		369 54
T. H. Dudley, late consul, Paris.....		4, 174 98
O. E. Dreytzer, consul, Bergen.....		125 00
J. T. Edgar, consul, St. Thomas.....		3, 785 93
J. P. M. Epping, late consul, Elsinore.....		940 18
J. P. M. Epping, consul, Gottenburg.....		606 15
L. W. Emory, late consul, Acapulco.....		2, 126 19
John Endlich, late consul, Basle.....		1, 342 39
Jonathan Elliott, late commercial agent, St. Domingo.....		1, 088 39
R. A. Edes, consul, Pernambuco.....		2, 090 13
E. S. Eggleston, consul, Cadiz.....		648 36
T. D. Edwards, consul, Demarara.....		949 15
Zebina Eastman, consul, Bristol.....		749 27
David Evans, consul, Bilboa.....		125 00
A. French, late consul, Aix-la-Chapelle.....		1, 328 35
Theodore Freen, late consul, Belfast.....		1, 500 00
G. G. Fleurot, consul, Bordeaux.....		500 00
G. W. Fish, acting consul, Ningpo.....		722 50
A. Follin, late consul, Omoa.....		1, 003 00
G. H. Fairfield, late consul, Mauritius.....		2, 706 04
R. A. Finlay, consul, St. Croix.....		652 33
Arthur Folsom, commercial agent, Cape Haytien.....		646 74
Thomas Fitnam, consul, Gaspé Basin.....		591 04
C. R. Follin, late consul, Omoa.....		245 25
S. L. Gouverneur, jr., late consul, Foo-Choo.....		3, 992 38
Francis J. Grund, late consul, Havre.....		4, 022 89
W. F. Giles, jr., late consul, Geneva.....		784 66
J. B. Giddings, consul general, Montreal.....		3, 000 84
J. B. Gordon, late consul, Valparaiso.....		2, 964 65
J. S. Gilmer, consul, Bahia.....		1, 157 21
C. W. Goddard, consul general, Constantinople.....		1, 710 04
J. C. Gallsner, consul, Ponce.....		1, 302 20
J. F. Golding, acting consul, Laguayra.....		1, 500 00
J. S. De Graw, consul, Guyaquil.....		62 50
Robert Haly, consul, Manzanilla.....		125 00
George Hogg, consul, Island of Trinidad.....		668 47
Abraham Hanson, commercial agent, Monrovia.....		82 19

Carried forward..... 149, 002 83

RECEIPTS AND EXPENDITURES.

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INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$149,002 83
To D. M. Hucking, late consul, Cape Town		1,035 18
J. P. Hatterscheidt, consul, Moscow.....		1,122 70
D. P. Heap, late consul general, Constantinople		2,681 88
T. H. Hyatt, jr., late consul, Amoy.....		2,750 00
T. H. Hyatt, jr., vice-consul, Amoy.....		2,250 00
J. B. Holderby, late consul, Dundee		1,152 16
A. Hammett, late consul, Naples.....		1,062 50
G. E. Hubbard, late commercial agent, Cape Haytien		622 95
C. J. Helm, late consul general, Havana.....		6,000 00
A. M. Hancock, consul, Malaga.....		1,267 71
A. Hutchinson, consul, Singapore		543 03
Thomas Howard, consul, San Juan del Sur		1,168 46
Rufus Homer, late consul general, Frankfort-on-the-Main		248 90
W. D. Howell, consul, Venice		398 86
H. R. Helper, consul, Buenos Ayres.....		163 04
R. Hildreth, consul, Trieste		1,272 03
J. W. Howes, vice-consul, Montreal.....		1,000 00
Townsend Harris, late consul general, Japan		7,298 62
Thaddeus Hyatt, consul, La Rochelle		820 51
J. C. Haradow, late acting consul, San Juan del Sur		119 56
H. F. Hitch, late acting consul, Pernambuco.....		729 64
J. Q. Howard, consul, St. John's.....		129 16
N. P. Jacobs, consul general, Calcutta		410 95
T. C. Jenkins, jr., late consul, Demarara		177 50
W. G. W. Jaeger, commercial agent, St. Domingo.....		439 70
J. A. Johnson, consul, Beirut		2,003 88
E. P. Johnson, late consul, Tabasco.....		327 04
Lewis Joel, consul, Cobijah		500 00
M. M. Jackson, consul, Halifax.....		1,331 40
R. P. Johnson, late consul, Acapulco		163 04
James Keenan, consul, Hong-Kong		3,500 00
J. R. Kooken, late consul, Trinidad de Cuba		1,650 81
Thomas R. King, consul, Oporto.....		949 72
F. J. Klausner, consul, Valencia.....		524 62
George Kent, consul, Manchester.....		102 73
H. W. Lord, consul, Manchester.....		1,447 55
James Lesley, consul, Lyons.....		1,326 68
Samuel Long, consul, Lahaina		1,599 35
Samuel Lilly, late consul general, Calcutta		3,476 08
R. H. Leese, late consul, Spezzia.....		557 30
J. N. Lewis, consul, Port au Prince		1,279 28
R. Loring, late commercial agent, Aux Cayes		353 33
Charles A. Leas, consul, Revel		1,963 94
A. P. Lyon, late consul, Revel.....		125 00
J. E. Lovejoy, consul, Callao		2,082 88
G. H. Leavenworth, consul, Bay of Islands		1,020 20
W. B. S. Moor, late consul general, Montreal		54 94
F. H. Morse, consul, London		7,482 94
C. E. Moss, consul, Geneva.....		123 17
J. W. Magill, consul, Sabanilla		250 00
L. J. Merritt, late consul, Nassau.....		527 17
Albert Matthew, late consul, Carthagena		500 00
D. Macaulay, late consul, Manchester		744 72
J. R. McDonald, vice-consul, Hamburg		319 06
W. W. Murphy, consul general, Frankfort-on-the-Main		1,525 09
W. H. McGrath, consul, Maranham		1,000 00
J. W. Morse, late vice-consul, Marseilles		528 84
W. P. Mangam, jr., consul, Ningpo		2,387 43
W. H. Morse, consul, Santiago.....		562 50
Hugh Martin, consul, Matanzas		1,498 25
C. H. Morgan, late consul, Messina.....		529 98
J. F. Maguire, late consul, Melbourne		4,000 00
A. R. McKee, consul, Panama.....		1,940 63
Luigi Monti, consul, Palermo.....		750 00
T. C. Miller, late commercial agent, St. Marc		375 00
R. E. Morse, consul, Curaçoa		414 87
J. de la Montagne, consul, Nantes		557 30
A. M. Motherhead, consul, Leipsic		566 97
Thomas McDowell, consul, Cape Town		112 50
S. L. Murad, late consul, Jerusalem		213 31
J. H. McChesney, consul, Newcastle		314 05
G. W. Morgan, late consul, Marseilles		7
J. H. McWrath, consul, Tangier		250 00
J. W. Marshall, consul, Leeds		612 72
J. W. Massey, consul, Paso del Norte		41 67
C. A. Monroe, consul, Lisbon		370 95
Henry May, commercial agent, Gaboon.....		124 80
B. Lindsey, consul, St. Catherine's		750 00
J. A. Little, consul, Barcelona.....		635 89
G. O. Leach, consul, St. John's.....		210 66
W. G. Norrie, vice-consul, Elsinore.....		405 47
B. H. Norton, consul, Pictou.....		375 00
W. F. Nast, consul, Stuttgart.....		749 60
John E. Newport, consul, Turk's Island		1,386 57

Carried forward..... 241,344 91

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INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$241,344 91
To J. T. Neal, consul, Kingston.....		1,222 81
G. W. T. Nicholson, late consul, Tunis.....		5 00
E. S. Offley, late consul, Smyrna.....		1,620 26
J. P. O'Sullivan, consul, Singapore.....		702 09
Marcus Otterborough, consul, Mexico.....		567 20
Franklin Olcott, consul, Jerusalem.....		790 75
C. L. Ogden, consul, Quebec.....		620 40
Leonard Pierce, jr., consul, Matamoros.....		532 67
A. Pillsbury, late consul, Halifax.....		500 00
O. H. Perry, consul, Canton.....		5,000 00
A. W. Perot, vice-consul, Demarara.....		1,381 10
W. L. Patterson, late consul, Genoa.....		853 98
W. R. Page, late consul, Jerusalem.....		750 00
John A. Parker, late consul, Honolulu.....		3,288 77
E. H. Perkins, consul, Santa Cruz.....		5,663 72
R. C. Parsons, late consul, Rio de Janeiro.....		123 90
J. S. Prettyman, consul, Glasgow.....		1,834 23
J. O. Putnam, consul, Havre.....		4,165 88
L. W. Prevost, consul, Guayaquil.....		340 36
J. W. Quiggle, late consul, Antwerp.....		1,453 80
C. H. Richman, consul, Cadiz.....		123 17
D. A. Robinson, jr., consul, Aspinwall.....		1,299 04
F. W. Rice, consul, Aspinwall.....		1,911 14
W. T. Rice, consul, Spezia.....		250 00
Charles Rieker, late vice-consul, Vera Cruz.....		2,034 82
C. de Ronceray, late consul, San Juan.....		1,649 99
S. S. Remak, late consul, Trieste.....		1,266 30
Ran. Rumlens, late consul, San Juan.....		944 96
Samuel Rieker, consul general, Frankfort-on-the-Main.....		1,517 62
T. W. Rountree, late consul, La Rochelle.....		782 60
W. H. Russell, consul, Trinidad de Cuba.....		1,965 21
J. S. Redfield, consul, Otranto.....		438 39
H. B. Robinson, consul, Port Mahon.....		83 33
George Raymond, commercial agent, Belize.....		375 00
T. C. Smith, consul, Odessa.....		1,572 29
C. J. Sundell, consul, Stettin.....		755 78
P. A. Stockton, late consul, Leipzig.....		1,097 35
J. J. Springer, late consul, Venice.....		1,089 10
Hugh Smith, consul, Dundee.....		1,430 58
H. W. Spencer, late consul, Paris.....		1,250 00
J. S. Smith, late consul, Malaga.....		375 00
J. S. Smith, late consul, Cadiz.....		716 02
John Seyes, commercial agent, Monrovia.....		1,056 85
R. F. Schillow, late consul, Stettin.....		416 66
R. W. Shufeldt, consul general, Havana.....		500 00
E. C. Stiles, late consul, Vienna.....		1,218 16
R. G. Scott, jr., late consul, Rio de Janeiro.....		1,727 57
George Schneider, late consul, Elsinore.....		391 30
H. B. Stacy, consul, Revel.....		694 15
L. G. Sanford, consul, Tumbes.....		422 35
W. H. Smyley, commercial agent, Port Stanley.....		113 66
Jasper Smith, late consul, San Juan, Porto Rico.....		913 04
A. J. Smith, late consul, Lagnayra.....		173 92
W. S. Spier, consul, Zanzibar.....		57 69
Thomas Shankland, consul, Port Louis.....		150 96
B. F. Sanford, commercial agent, Aux Cayes.....		709 23
Henry Sawyer, consul, Paramaribo.....		750 00
J. H. Sherman, consul, Prince Edward's Island.....		540 29
E. J. Smithers, consul, Seio.....		312 50
A. J. Stevens, consul, Leghorn.....		750 00
G. F. Seward, consul, Shanghai.....		1,380 81
W. L. G. Smith, late consul, Shanghai.....		1,623 93
Alexander Salmon, vice-consul, Tahiti.....		281 69
William Slade, consul, Nice.....		116 00
A. Ten Brook, late consul, Munich.....		739 23
William Trevitt, late consul, Callao.....		2,111 27
William Thompson, late consul, Southampton.....		550 00
Manuel Tore, late vice consul, Ponce.....		349 22
T. T. Tunstall, late consul, Cadiz.....		923 43
J. H. Trumbull, consul, Talcahuano.....		189 99
George True, consul, Funchal.....		992 28
Isaiah Thomas, consul, Algiers.....		104 16
Hiram Tuttle, consul, Montevideo.....		82 19
John C. Underwood, late consul, Callao.....		286 57
G. F. Upton, consul, Rio Grande del Sur.....		853 34
L. Ujhazy, consul, Ancona.....		479 37
W. H. Vesey, consul, Aix-la-Chapelle.....		2,006 57
L. W. Viollier, late consul, Lyons.....		626 61
G. W. Van Horne, consul, Marseilles.....		2,348 05
J. E. Vinton, consul, Halifax.....		331 87
George Vall, late consul, Glasgow.....		1,736 22
R. P. Waring, consul, St. Thomas.....		803 49
Isaac Winston, consul, Kingston.....		389 69
J. G. Willis, commercial agent, Loando.....		250 00
	Carried forward.....	326,353 84

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INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$326,353 84	
To	D. H. Wheeler, consul, Genoa	917 13	
	W. G. Webb, consul, Zanzibar	999 56	
	N. L. Wilson, consul, Tabasco	762 81	
	Franklin Webster, consul, Munich	491 84	
	Samuel Whiting, consul, Nassau	1,250 93	
	George E. Wiss, consul, Rotterdam	860 73	
	Seth Webb, jr., commercial agent, Port au Prince	1,549 02	
	A. L. Wolf, consul, Basle.....	1,168 94	
	E. F. Wallace, Santiago	1,569 40	
	Frederick Wiperman, late consul, Maracaibo	960 59	
	Thomas F. Wilson, consul, Bahia	375 00	
	Elias Wampole, consul, Laguayra.....	125 00	
	W. Winthrop, consul, Malta	995 68	
	J. W. Young, late consul, Stuttgart	337 79	
	John Young, consul, Belfast	1,012 22	
	L. G. Vroomans, vice-consul, Rotterdam.....	346 11	
	C. F. de Vilaldi, consul, Santos	894 40	
	D. B. Van Brunt, vice-consul, Acapulco.....	401 44	
	A. J. de Zeyk, consul, Toronto	411 68	
	Baring Brothers & Co., bankers, London	11,000 00	
	Riggs & Co., bankers, Washington, District of Columbia	229 04	
	George Hutton	258 15	
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	From which deduct the following repayments:		353,271 90
By	H. Anthon, jr., late consul, Batavia.....	\$76 46	
	W. Brower, consul, Lanthala	22 50	
	T. H. Dudley, late consul, Paris.....	116 63	
	J. O. Putnam, consul, Havre.....	22 99	
	W. Carroll, consul, Island of St. Helena.....	95 25	
	W. S. Campbell, consul, Rotterdam	47 86	
	C. D. Cleveland, consul, Cardiff.....	6 89	
	I. R. Diller, late consul, Bremen	45 00	
	G. G. Fleuret, consul, Bordeaux	47 55	
	T. C. Jenkins, jr., late consul, Demarara	52 50	
	J. A. Johnson, consul, Beirut	3 88	
	D. P. Heap, late consul general, Constantinople.....	12 79	
	I. J. Merritt, late consul, Nassau	22	
	Duncan Macauley, late consul, Manchester	100 68	
	J. E. Newport, consul, Turk's Island	32 61	
	R. W. Shufeldt, consul general, Havana	49 75	
	B. F. Schillow, late consul, Stettin	25 44	
	John Seys, commercial agent, Monrovia	7 39	
	I. Winston, consul, Kingston.....	11 49	
	C. Whitaker, late consul, St. John's, Newfoundland	2 00	
		<hr/>	
		779 88	\$352,492 02
For estimated loss by exchange on drafts of consuls and commercial agents for salaries:			
To	J. H. Anderson, consul, Hamburg	4 71	
	S. W. Bonney, interpreter, Canton	287 04	
	J. J. Barclay, late consul, Cyprus.....	59 90	
	W. Breck, late consul, Swatow	108 00	
	W. Breck, vice-consul, Ningpo	815 27	
	A. G. Blakey, consul, Talcabuano.....	45 93	
	F. W. Behn, vice-consul, Messina.....	159 67	
	H. H. Barstow, consul, Palermo	40 81	
	H. Boerstein, consul, Bremen	87 07	
	G. G. Baker, consul, Athens	47 68	
	John Bigelow consul, Paris	36 71	
	Julius Bing, consul, Smyrna	125 06	
	C. L. Bernays, consul, Elaineore	28 01	
	G. V. Brown, late consul, Tangier	92 88	
	T. Canisius, consul, Vienna	50 44	
	A. W. Crawford, consul, Antwerp	8 67	
	Fortunatus Cosby, consul, Geneva	13 28	
	A. G. Catlin, late consul, Prince Edward's Island	4 83	
	A. Caldwell, consul, Honolulu	25 96	
	Albert Davy, late consul, Leeds	64 97	
	T. H. Dudley, consul, Liverpool	20 21	
	P. J. Devine, consul, Cork	21 45	
	J. D. Diomatari, late consul, Athens	12 40	
	I. S. Delhi, consul, Batavia	48 34	
	J. P. M. Epping, late consul, Elsinore	50 40	
	J. P. M. Epping, consul, Gottenburg	117 18	
	John Endlich, late consul, Basle	49 92	
	E. S. Eggleston, consul, Cadiz	12 96	
	John T. Edgar, consul, St. Thomas	3 74	
	Jonathan Elliott, commercial agent, St. Domingo	14 67	
	T. D. Edwards, consul, Demarara	40 04	
	G. W. Fish, acting consul, Ningpo	433 50	
	G. H. Fairchild, late consul, Mauritius	233 24	
	A. French, late consul, Aix-la-Chapelle	30 83	
	S. L. Gouverneur, jr., late consul, Foo Choo.....	2,573 09	
	J. B. Gordon, late consul, Valparaiso	98 52	
	C. W. Goddard, consul general, Constantinople	93 59	
		<hr/>	
	Carried forward.....	5,960 97	

1861-'62.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$5,960 97
To	W. F. Giles, late consul, Geneva.....	5 74
	D. M. Huckins, consul, Cape Town.....	75 07
	T. H. Hyatt, late consul, Amoy.....	515 20
	T. H. Hyatt, vice-consul, Amoy.....	1,529 51
	D. P. Heap, late consul general, Constantinople.....	366 41
	A. W. Hancock, consul, Malaga.....	50 42
	A. Hutchinson, deputy consul, Singapore.....	135 75
	J. P. Hatterscheidt, consul, Moscow.....	198 88
	W. D. Howells, consul, Venice.....	20 86
	F. Jenkins, interpreter, Shanghai.....	216 94
	J. A. Johnson, consul, Beirut.....	115 85
	Thomas R. King, late consul, Oporto.....	67 95
	C. A. Leas, consul, Revel.....	320 14
	Samuel Long, consul, Luhaina.....	44 30
	G. H. Leaveuworth, consul, Bay of Islands.....	81 48
	R. H. Leese, late consul, Spezzia.....	6 90
	James Leesley, consul, Lyons.....	42 84
	H. W. Lord, consul, Manchester.....	23 19
	W. H. McGrath, consul, Maranham.....	5 62
	J. W. Morse, late vice-consul, Marseilles.....	13 40
	J. F. Maguire, late consul, Melbourne.....	201 79
	A. M. Motherhead, consul, Leipsic.....	35 55
	S. L. Murad, late consul, Jerusalem.....	12 81
	W. P. Mangum, jr., consul, Ningpo.....	248 49
	J. de la Montagnie, consul, Nantes.....	24 12
	W. H. Morse, consul, Santiago.....	117 93
	F. H. Morse, consul, London.....	18 14
	L. Monti, consul, Palermo.....	24 33
	R. E. Morse, consul, Curagoa.....	11 77
	W. G. Norrie, vice-consul, Elsinore.....	57 92
	W. F. Nast, consul, Stuttgart.....	22 25
	J. P. O'Sullivan, consul, Singapore.....	73 50
	E. S. Offley, late consul, Smyrna.....	264 25
	F. Olcott, consul, Jerusalem.....	48 74
	O. H. Perry, consul, Canton.....	1,204 02
	W. L. Patterson, consul, Genoa.....	10 37
	W. R. Page, late consul, Jerusalem.....	55 69
	J. A. Parker, late consul, Honolulu.....	148 52
	R. C. Parsons, consul, Rio de Janeiro.....	388 74
	J. O. Putnam, consul, Havre.....	9 81
	J. W. Quiggle, late consul, Antwerp.....	36 85
	Charles Ricker, late consul, Vera Cruz.....	35 63
	T. W. Rountree, consul, La Rochelle.....	100 61
	C. De Ronceray, late consul, San Juan.....	18 29
	S. S. Remak, late consul, Trieste.....	35 33
	P. A. Stockton, consul, Leipsic.....	40 27
	J. J. Springer, late consul, Venice.....	66 52
	H. W. Spencer, late consul, Paris.....	1 27
	J. S. Smith, late consul, Malaga.....	27 37
	J. S. Smith, vice-consul, Cadiz.....	40 30
	R. F. Schillow, late consul, Stettin.....	26 17
	C. J. Sundel, consul, Stettin.....	40 25
	E. C. Stiles, late consul, Vienna.....	20 08
	G. Schneider, late consul, Elsinore.....	8 73
	H. B. Stacey, consul, Revel.....	44 79
	A. Salmon, vice-consul, Tahiti.....	24 26
	G. F. Seward, consul, Shanghai.....	263 01
	A. Ten Brook, late consul, Munich.....	19 21
	George True, consul, Funchal.....	65 46
	W. S. Thayer, consul general, Alexandria.....	45 48
	T. T. Tuustall, late consul, Cadiz.....	8 92
	A. Thompson, marshal consular court, Constantinople.....	62 58
	G. F. Upton, consul, Rio Grande del Sur.....	12 49
	L. Ujhazy, consul, Ancona.....	38 46
	W. H. Vesey, consul, Aix-la-Chapelle.....	67 82
	G. W. Van Horne, consul, Marseilles.....	35 27
	L. W. Viollier, late consul, Lyons.....	42 09
	R. P. Waring, consul, St. Thomas.....	7 67
	W. G. Webb, consul, Zanzibar.....	114 76
	A. L. Wolf, consul, Basle.....	57 60
	Franklin Webster, consul, Munich.....	13 23
	G. E. Wiss, consul, Rotterdam.....	32 90
	W. Winthrop, consul, Malta.....	135 43
	J. G. Willoby, marshal, Swatow.....	611 11
		<hr/>
		\$14,976 37
Blank books, arms, stationery, presses, flags, &c., for consuls of the United States:		
To	H. Anthon, jr., consul, Batavia.....	71 80
	A. C. Allen, consul, Minatitlan.....	56 25
	H. Boerstein, consul, Bremen.....	152 87
	James Churchman, consul, Valparaiso.....	101 33
	Alfred Caldwell, consul, Honolulu.....	87 92
	A. Danouille, vice-consul, Sabanilla.....	7 70
	C. De Ronceray, late consul, San Juan.....	39 43
		<hr/>
	Carried forward.....	517 30

1861-'62.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$517 30	
To A. Hutchinson, deputy consul, Singapore.....		62 31	
F. H. Morse, consul, London.....		575 76	
L. Pierce, jr., consul, Matamoras.....		79 12	
W. H. Russell, consul, Trinidad de Cuba.....		15 22	
H. Wilding, vice-consul, Liverpool.....		345 75	
A. L. York, consul, Zante.....		111 38	
G. E. Baker, disbursing clerk, State Department.....		26,000 00	
		<u>27,706 84</u>	
From which deduct the following repayments:			
By C. De Ronceray, late consul, San Juan.....	\$39 43		
I. R. Diller, late consul, Bremen.....	54 65		
J. Endlich, consul, Basle.....	27 30		
G. W. Morgan, consul, Marseilles.....	13 80		
F. W. Rountree, late consul, La Rochelle.....	79 30		
T. T. Tunstall, late consul, Cadiz.....	103 37		
R. P. Waring, consul, St. Thomas.....	39 27		
		<u>357 12</u>	
			\$27,349 72
Office rent for those consuls general, consuls, and commercial agents who are not allowed to trade:			
To H. Boerstein, consul, Bremen.....		54 55	
F. Cosby, consul, Geneva.....		3,536 35	
A. Caldwell, consul, Honolulu.....		104 00	
G. W. Fish, acting consul, Ningpo.....		51 28	
A. Hutchinson, deputy consul, Singapore.....		76 22	
S. Lilly, late consul general, Calcutta.....		175 91	
J. A. Parker, late consul, Honolulu.....		113 64	
W. S. Thayer, consul, Alexandria.....		298 11	
G. E. Baker, disbursing clerk, State Department.....		18,000 00	
		<u>22,430 06</u>	
From which deduct the following repayments:			
By I. R. Diller, late consul, Bremen.....	97 31		
John Endlich, late consul, Basle.....	84 48		
T. C. Jenkins, late consul, Demarara.....	52 50		
John A. Parker, late consul, Honolulu.....	113 64		
T. W. Rountree, late consul, La Rochelle.....	126 00		
T. T. Tunstall, late consul, Cadiz.....	3 00		
		<u>476 93</u>	
			21,953 13
Preservation of the archives of the consulates of the United States:			
To Thomas Howard, consul, San Juan del Sur.....		100 10	
G. E. Baker, disbursing clerk, State Department.....		3,750 00	
		<u>3,850 10</u>	
From which deduct the following repayments:			
By I. R. Diller, late consul, Bremen.....	45 98		
T. W. Rountree, late consul, La Rochelle.....	56 50		
		<u>102 48</u>	
			3,747 62
Interpreters, guards, and other expenses of the consulates at Constantinople, Smyrna, Candia, &c.:			
To Julius Bing, consul, Smyrna.....		166 39	
C. W. Goddard, consul general, Constantinople.....		277 38	
D. P. Heap, late consul general, Constantinople.....		562 61	
J. A. Johnson, consul, Beirut.....		523 28	
E. S. Offley, late consul, Smyrna.....		435 61	
		<u>1,965 27</u>	
Contingent expenses of all the missions abroad:			
To John Appleton, late minister to Russia.....		217 50	
John Bigler, minister to Chili.....		655 26	
A. A. Burton, minister to Bogota.....		227 15	
Anson Burlingame, minister to China.....		377 08	
Thomas Biddle, secretary of legation to Brazil.....		75 27	
C. R. Buckalew, late minister to Ecuador.....		446 72	
H. T. Blow, minister to Venezuela.....		59 73	
E. O. Crosby, minister to Guatemala.....		122 19	
J. R. Clay, minister to Peru.....		50 55	
J. R. Chandler, minister to the Two Sicilies.....		129 35	
J. G. Clark, late assistant secretary of legation to Paris.....		40 54	
Thomas Corwin, minister to Mexico.....		500 00	
A. B. Dickinson, minister to Nicaragua.....		552 57	
T. J. Dryer, commissioner to the Sandwich Islands.....		308 82	
T. S. Fay, late minister to Switzerland.....		45 89	
Townsend Harris, minister to Japan.....		1,393 66	
G. W. Jones, late minister to Bogota.....		257 87	
N. B. Judd, minister to Berlin.....		186 13	
C. L. Lazarus, acting secretary of legation to Brazil.....		51 56	
T. H. Nelson, minister to China.....		196 05	
Baile Peyton, late minister to Chili.....		508 55	
W. Preston, minister to Spain.....		1,788 25	
H. J. Perry, acting chargé d'affaires to Spain.....		126 23	
		<u>8,316 91</u>	
	Carried forward.....		

1861-'62.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$8,316 91	
To R. M. Palmer, minister to the Argentine Confederation.....		106 62	
C. N. Rlotte, minister to Costa Rica.....		325 34	
J. P. Stockton, late minister to the Pontifical States.....		3 56	
H. S. Sanford, minister to Brussels.....		459 39	
C. Schurz, minister to Spain.....		785 55	
W. S. Thayer, consul general at Alexandria.....		61 06	
C. A. Turpin, late minister to Venezuela.....		68 15	
J. B. Weiler, late minister to Mexico.....		294 00	
James Williams, late minister to Constantinople.....		576 03	
J. A. Wright, late minister to Prussia.....		17 46	
S. W. Williams, chargé d'affaires <i>ad interim</i> to China.....		56 10	
C. A. Washburn, commissioner to Paraguay.....		168 00	
J. W. Webb, minister to Brazil.....		429 44	
G. E. Baker, disbursing clerk, State Department.....		6,107 70	
Baring Brothers & Co., bankers, London.....		23,500 00	
Treasurer of the United States.....		10,000 00	
	51,275 31		
From which deduct the following repayment:			
By C. F. Adams, minister to Great Britain.....	1,000 00		\$50,275 31
Contingent expenses of foreign intercourse:			
To John Bigler, minister to Chili.....	89 75		
Thomas Corwin, minister to Mexico.....	350 00		
James E. Harvey, minister to Portugal.....	1,247 96		
W. S. Thayer, consul general, Alexandria.....	116 25		
G. E. Baker, disbursing clerk, State Department.....	67,500 00		
The Treasurer of the United States.....	10,000 00		
	79,303 96		
Intercourse with the Barbary powers:			
To George V. Brown, late consul, Tangier.....		345 38	
Interpreters to the consuls in China:			
To S. W. Bonny, interpreter.....	1,031 00		
F. Jenkins, interpreter.....	108 47		
W. L. G. Smith, consul, Shanghai.....	500 00		
Baring Brothers & Co., bankers, London.....	3,500 00		
	5,139 47		
To defray expenses, &c., of the Japanese embassy, &c.:			
To Horatio Bridge, chief of Bureau of Provisions and Clothing.....	253 85		
A. S. C. Putnam, interpreter.....	362 16		
	616 01		
From which deduct the following repayment:			
By G. R. Barry, paymaster United States navy.....	357 00		259 01
For the expenses of the representation of the industrial interests of the United States at the exhibition of all nations to be held in London in 1862, per act July 27, 1861:			
To George E. Baker, disbursing clerk, State Department.....		2,000 00	
To enable the Secretary of State to have prepared, &c., copies of the settlement of boundaries of such States having boundaries with foreign States and maps and charts relating thereto:			
To George E. Baker, disbursing clerk, State Department.....		2,000 00	
Expenses, &c., of rescuing citizens of the United States from shipwreck:			
To George E. Baker, disbursing clerk, State Department.....		4,000 00	
Bringing home from Sidney eight seamen belonging to the ship Junior, charged with the crimes of mutiny, murder, &c.:			
To David R. Green & Co.....		12,770 46	
Bringing home from foreign countries persons charged with crime, &c.:			
To W. Carroll, consul, St. Helena.....	95 25		
W. Campbell, consul, Rotterdam.....	47 86		
C. D. Cleveland, consul, Cardiff.....	110 22		
T. H. Dudley, consul, Paris.....	173 58		
J. O. Putnam, consul, Havre.....	22 99		
R. W. Shufeldt, consul general, Havana.....	49 75		
Beverly Tucker, late consul, Liverpool.....	231 61		
W. Thompson, late consul, Southampton.....	130 00		
Henry Wilding, vice-consul, Liverpool.....	1,011 75		
J. M. Bryer.....	50 00		
C. Carlisle.....	87 84		
W. R. Gardner.....	77 44		
W. Inman.....	890 56		
F. Nickerson & Co.....	101 64		
J. Smith & Co.....	150 00		
O. H. Saunders.....	750 00		
Frank Smithwick.....	50 82		
H. C. Woodward.....	309 76		
H. Anthon, jr., consul, Batavia.....	76 46		
G. G. Fleuret, consul, Bordeaux.....	47 55		
F. Babbidge.....	10 00		
Andrew Dickey.....	200 00		
T. P. Kent.....	10 00		
G. E. Lord.....	250 00		
M. Ward.....	50 00		
	4,985 08		

RECEIPTS AND EXPENDITURES.

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1861-'62. INTERCOURSE WITH FOREIGN NATIONS.

Expenses of the execution of the neutrality act of April 12, 1818:		
To Isaiah Rynders, late marshal southern district of New York.....		\$7 50
Compensation of the commissioner, secretary, &c., to run and mark the boundary between the United States and the British possessions bounding on Washington Territory:		
To A. Campbell, commissioner.....	\$15,000 00	
W. Myers, lieutenant.....	29 00	
	<hr/>	15,029 00
Salaries of the marshals for the consular courts in Japan, China, Siam, and Turkey:		
To C. V. Chandler, marshal at Bangkok.....	913 71	
J. A. Hughston, marshal, consular court, Shanghai.....	83 33	
Alexander Thompson, marshal, consular court, Constantinople.....	669 34	
J. G. Willoby, marshal, Swatow.....	916 67	
	<hr/>	2,583 05
Rent of prisons for American convicts in Japan, Siam, Turkey, &c.:		
To W. Breeck, consul, Swatow.....	2,138 86	
C. W. Goddard, consul general, Constantinople.....	326 16	
T. H. Hyatt, jr., late consul, Amoy.....	1,774 34	
	<hr/>	4,239 36
To carry out the stipulations, &c., in the treaty between the United States and Hanover, approved March 13, 1862:		
To George E. Baker, disbursing clerk, State Department.....		44,497 06
Compensation of the commissioner and interpreter of the commission to carry into effect conventions between the United States and the republic of New Granada, per act February 20, 1861:		
To E. W. Leavenworth, commissioner.....	2,499 94	
C. W. Davis, secretary and interpreter.....	5,999 98	
	<hr/>	8,499 92
Awards under the convention between the United States and the republics of New Granada and Costa Rica, per act February 20, 1861, 8th section:		
To L. J. Allen.....	94 77	
Anna Aiken.....	270 77	
Thomas C. Barker.....	609 22	
Daniel H. Budd.....	303 94	
L. H. Burleson.....	86 65	
George Beatty.....	5,000 00	
M. W. Bean.....	2,635 38	
Edwin Children.....	189 54	
Curtis N. Coe.....	67 69	
G. W. Chamberlain.....	1,500 00	
A. B. Corwine.....	27,337 34	
E. M. Deity.....	101 54	
August Douglas.....	1,580 00	
B. Denners.....	5,850 00	
Victor Denners.....	5,900 00	
George S. Dana.....	1,353 83	
Lazarus Dinklesfeil.....	476 22	
W. L. Duckey.....	5,000 00	
James J. Ewing.....	2,800 00	
J. Freeman.....	54 15	
Jacob Frey.....	5,000 00	
A. W. Fenner.....	5,000 00	
Peter Franks.....	5,250 00	
R. Granger.....	1,353 83	
E. G. Granger.....	1,624 60	
Samuel A. Harvey.....	80 56	
Alonzo Horton.....	203 07	
John Hill.....	500 00	
Sarah Hunter.....	135 38	
Mary Ann Knox.....	8,560 00	
A. J. McDonald.....	406 15	
J. B. Myers.....	609 22	
R. Marks.....	5,000 00	
Nells Nelson.....	663 22	
F. Noetasnyer.....	304 61	
P. T. O'Neil.....	5,090 00	
James O'Donnell.....	250 00	
James O'Connor.....	203 07	
Eliza S. Orr.....	406 15	
F. A. Otis.....	270 77	
Abner Pierson.....	135 38	
William Pierce.....	90 71	
J. M. Parker.....	2,500 00	
G. Powell.....	2,108 31	
Mary L. Pexton.....	1,000 00	
Panama Railroad Company.....	2,351 80	
Peter H. Putnam.....	4,500 00	
Catharine J. Phelps.....	3,000 00	
N. T. Prebles.....	5,262 00	
John P. Riley.....	609 22	
Mrs. P. E. Rogers.....	203 07	
Abraham Reiter.....	635 00	
Calvin R. Ralph.....	400 00	
P. W. Sherman.....	338 46	
J. O. Stokes & E. R. Reynolds.....	5,000 00	
T. Sweet.....	5,300 00	
	<hr/>	
Carried forward.....		135,465 62

1861-'62.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward	\$135,465 62	
To John Turner		3,050 00	
Harriet Vance		169 23	
R. W. Warrington		203 07	
Aaron Wasgatt		5,500 00	
			\$144 387 92
Relief and protection of American seamen :			
To F. Alden, vice-consul, Guaymas		470 62	
H. Anthon, jr., consul, Batavia		4,222 84	
C. M. Alley, consul, Bermuda		375 82	
Thomas Adamson, consul, Pernambuco		35 45	
J. H. Armsby, consul, Naples		42 28	
F. W. Behn, vice-consul, Messina		301 38	
Robert Bayman, acting consul, Madeira		404 00	
George Brayton, late consul, Lahaina		7,632 43	
A. G. Blakey, consul, Talcahuano		9,163 14	
H. H. Barstow, consul, Palermo		45 85	
John Britton, consul, Southampton		442 56	
Thomas Brown, acting consul, Bathurst		35 28	
Henry Boerstein, onsl, Bremen		31 62	
J. M. Brower, consul, Lanthala		107 52	
John Black, late consul, Mexico		403 22	
Julius Bing, consul, Smyrna		491 10	
C. M. Clay, minister to Russia		484 32	
A. B. Corwine, consul, Panama		796 80	
W. S. Campbell, consul, Rotterdam		101 50	
A. G. Carothers, consul, Turk's Island		40 00	
Edward Connor, consul, Mazatlan		1,043 25	
Joseph Castel, vice-consul, Puerto Cabello		46 56	
L. H. Chandler, consul, Matanzas		140 67	
Alfred Caldwell, consul, Honolulu		13,432 12	
C. D. Cleveland, consul, Cardiff		351 20	
Stephen Cochran, consul, Santiago de Cuba		5 26	
B. S. Cotrell, commercial agent, San Juan		130 75	
James Churchman, consul, Valparaiso		2,221 56	
J. H. Chandler, consul, Bangkok		95 88	
William Carroll, vice-consul, St. Helena		163 65	
Alexander Campbell, consul, St. Pierre		124 78	
C. W. Dabney, consul, Fayal		1,712 50	
C. De Ronceray, late consul, San Juan		1,827 04	
J. A. Da Silva, acting consul, Oporto		19 23	
J. P. Dabney, deputy consul, Fayal		171 60	
F. Dabney, deceased, late vice-consul, Fayal		96	
T. H. Dudley, consul, Liverpool		2,522 11	
Albert Davy, consul, Leeds		55 88	
P. J. Devine, consul, Cork		330 50	
Isaac R. Diller, late consul, Bremen		45 81	
R. A. Edes, consul, Pernambuco		1,223 18	
L. W. Emory, consul, Acapulco		35 00	
J. T. Edgar, consul, St. Thomas		231 62	
Jonathan Elliott, consul, St. Domingo		106 00	
Zebina Eastman, consul, Bristol		239 96	
B. Forestall, consul, Teneriffe		804 00	
T. W. Fox, consul, Plymouth		542 28	
G. G. Fleuret, consul, Bordeaux		34 08	
Theodore Frean, consul, Belfast		25 41	
Alfred Fox, vice-consul, Falmouth		183 86	
G. H. Fairfield, consul, Mauritius		136 22	
Arthur Folsom, commercial agent, Cape Haytien		151 93	
Joshua R. Giddings, consul general, Montreal		13 15	
F. J. Grund, acting consul, Havre		169 01	
J. B. Gordon, consul, Valparaiso		3,563 59	
S. P. Goodale, vice-consul, Bangkok		305 89	
C. W. Goddard, consul general, Constantinople		393 63	
D. P. Heap, late consul general, Constantinople		222 73	
R. S. Higginbotham, consul, Antigua		745 06	
G. E. Hubbard, consul, Cape Haytien		17 00	
J. D. Holderby, late consul, Dundee		163 46	
A. Hutchinson, acting consul, Singapore		931 33	
A. Hammett, consul, Naples		32 32	
C. J. Helin, late consul general, Havana		46 66	
A. M. Hancock, consul, Malaga		66 82	
J. Q. Howard, consul, St. John's		21 00	
W. D. Howells, consul, Venice		9 88	
Richard Hildreth, consul, Trieste		145 26	
A. Henderson, consul, Londonderry		60 36	
C. Huffnagle, late consul general, Calcutta		356 28	
Lewis Joel, consul, Cobia		54 25	
M. M. Jackson, consul, Halifax		314 70	
W. G. W. Jaeger, consul, St. Domingo		111 00	
Thomas R. King, consul, Oporto		11 79	
R. Loring, consul, Aux Cayes		112 33	
C. F. Langdon, vice-consul, Galatza		27 44	
	Carried forward	58,678 52	

1861-'62. INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$58,678 52
To Samuel Long, consul, Lahaina.....		14,246 70
Samuel Lilley, consul general, Calcutta.....		97 18
G. H. Leavenworth, consul, Bay of Islands.....		911 79
J. A. Little, consul, Barcelona.....		55 40
J. E. Lovejoy, consul, Callao.....		4,181 05
Edward Leavenworth, consul, Sidney.....		1,335 07
R. D. Merrill, late consul, Sidney.....		3,623 25
J. W. Morse, consul, Marseilles.....		49 91
A. J. Merritt, consul, Nassau.....		126 50
J. W. Magill, consul, Baranquilla.....		10 00
F. H. Morse, consul, London.....		1,581 25
Thomas Miller, consul, Hilo.....		1,829 50
A. R. McKee, consul, Panama.....		587 40
L. Monti, consul, Palermo.....		14 98
B. H. Norton, consul, Pictou.....		273 58
J. T. Neal, consul, Kingston.....		13 56
J. E. Newport, consul, Turk's Island.....		64 00
T. H. Nelson, minister to Chili.....		62 60
E. S. Offey, consul, Smyrna.....		333 90
J. P. O'Sullivan, late consul, Singapore.....		125 24
Albert Pillsbury, consul, Halifax.....		475 41
W. R. Pitts, acting vice commercial agent, Hakodadi.....		446 86
John A. Parker, consul, Honolulu.....	27,538 87	
J. O. Putnam, consul, Havre.....		499 89
J. S. Prettyman, consul, Glasgow.....		123 85
A. A. Reed, consul, Batavia.....		177 19
S. S. Remak, consul, Trieste.....		508 62
D. A. Robinson, late consul, Aspinwall.....		448 75
F. W. Rice, consul, Aspinwall.....		998 00
Jonathan Russell, acting consul, Manila.....	1,529 59	
R. L. Robertson, consul, Mazatlan.....		813 49
W. L. G. Smith, consul, Shanghai.....		194 67
J. S. Smith, late consul, Malaga.....		212 37
J. S. Smith, vice-consul, Cadiz.....		96 52
Alexander Salmon, acting consul, Tahiti.....	1,419 22	
L. G. Sanford, consul, Tunbez.....	7,354 20	
R. F. Schillow, late consul, Stettin.....		25 44
J. F. Smith, consul, Barbadoes.....		19 67
C. J. Sundell, consul, Stettin.....		6 40
Henry Sawyer, consul, Pernambuco.....		26 84
J. J. Springer, late consul, Venice.....		20 67
Jasper Smith, consul, San Juan.....		47 32
W. J. Sprague, consul, Gibraltar.....		270 04
W. Trevitt, consul, Callao.....	3,728 51	
A. Ten Brook, consul, Munich.....		96
George True, consul, Funchal.....		800 81
S. W. Talbot, consul, Dublin.....		43 71
J. H. Trumbull, consul, Talcahuano.....	3,050 00	
Beverly Tucker, late consul, Liverpool.....		23 42
G. W. Van Horne, consul, Marseilles.....		899 53
George Vail, late consul, Glasgow.....		65 39
L. G. Vroomans, vice-consul, Rotterdam.....		37 50
R. P. Waring, consul, St. Thomas.....		98 68
Isaac Winston, consul, Kingston.....		11 49
Samuel Ward, late consul, Bristol.....		347 42
H. Wilding, vice-consul, Liverpool.....	6,235 59	
Samuel Whiting, consul, Nassau.....		382 26
C. Whitaker, consul, St. John's.....		264 91
W. B. West, consul, Galway.....		50 00
Josiah Williams, consular agent, Waterford.....		389 92
A. S. York, consul, Zante.....		71 60
C. F. Zimmerman, vice-consul, Montevideo.....		217 31
Amounts paid to the undersigned owners and captains of vessels and others for passage, &c., from foreign ports to the United States, viz :		
To R. Adams.....		80 00
R. B. Almy.....		20 00
Elisha Atkins.....		30 00
J. C. Almy, jr.....		10 00
W. Applegarth & Son.....		10 00
John Atkins.....		10 00
Artell Austin.....		10 00
John Anderson.....		64 81
G. N. Armstrong.....		100 00
Gideon Allen & Sons.....		20 00
E. T. Armsbury.....		10 00
W. N. Avery.....		12 00
E. G. Adams.....		10 00
Mathew Anderson.....		50 00
M. V. Almeida.....		10 00
R. B. Adams.....		10 00
C. M. Bray.....		10 00
A. C. Burnham.....		50 00
Carried forward.....	148,691 17	

1861-'62.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$148,691 17
To Robert Branford.....		40 00
W. Burton.....		10 00
James Bartlett.....		90 00
B. Blake.....		10 00
W. W. Barr.....		10 00
Samuel Brooks.....		40 00
Richard Beaston.....		10 00
E. Burke.....		360 00
L. H. Botsford.....		10 00
H. Bessling.....		10 00
Thomas Baldwin.....		10 00
James Burgess.....		10 00
J. T. Berry.....		10 00
D. Barton.....		30 00
Blanchard & Sherman.....		30 00
C. W. Baker.....		28 00
Isaac Beauchamp.....		10 00
J. B. Bell.....		20 00
James Bryant.....		40 00
J. Berry, jr.....		40 00
E. C. & J. G. Bates.....		200 00
H. A. Bourne.....		10 00
Asa Baker.....		30 00
D. Brown & Son.....		30 00
R. A. Balley.....		10 00
J. Brewster.....		20 00
J. F. Brown.....		10 00
C. H. Badger.....		10 00
F. R. Baby.....		10 00
Oliver Berger.....		20 00
J. H. Baird.....		30 00
R. P. Bush.....		10 00
F. Crasby.....		10 00
E. G. Conner.....		40 00
W. S. Cheeseman.....		20 00
C. C. Campbell.....		70 00
G. A. Cole.....		50 00
F. F. Clawson.....		10 00
Simeon Church.....		60 00
Enoch Crabtree.....		10 00
Theodore Churchill.....		8 00
J. S. Cummings.....		10 00
H. A. Church.....		20 00
John M. Cost.....		10 00
R. S. Corning.....		10 00
J. Chase.....		10 00
J. H. Chamberlain.....		30 00
H. F. Caugers.....		10 00
J. H. Child.....		10 00
G. R. Cornish.....		10 00
W. D. Colcord.....		50 00
O. J. Carlott.....		20 00
C. S. Chadwick.....		50 00
G. W. Claxton.....		150 00
J. M. Cobb.....		10 00
I. Coombs.....		10 00
G. W. Couch.....		20 00
John Crocker.....		10 00
A. Child.....		10 00
R. C. Cutting.....		10 00
Charles Crocker.....		30 00
John Conley.....		20 00
W. S. Crockett.....		10 00
J. J. Comstock.....		120 00
J. P. Colburn.....		10 00
Edwin Church.....		20 00
D. W. Collum.....		10 00
G. F. Clark.....		30 00
O. J. Colcutt.....		10 00
H. C. Carman.....		10 00
Robert Dorrita.....		96 00
Thomas Dixon.....		10 00
L. C. Darling.....		40 00
T. B. DuBois.....		80 00
J. A. Delano.....		10 00
G. A. Dearborn.....		10 00
T. E. Drinkwater.....		10 00
S. H. Doane.....		20 00
W. E. Dennison.....		50 00
G. N. Dakin.....		10 00
J. E. Downing.....		20 00
J. A. Darlin.....		10 00

Carried forward..... 151,273 17

1861-'62.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$151,273 17
To Robert Denhirst		10 00
C. Delano.....		40 00
C. S. Duell.....		30 00
R. R. Deacon.....		10 00
H. D. Driver.....		10 00
John Devereaux.....		10 00
Levi Drinkwater.....		60 00
I. C. Daggett.....		20 00
W. S. Doll.....		30 00
J. L. Denison.....		10 00
S. H. Dollard.....		20 00
S. T. Dayton.....		20 00
Paul Dyer.....		10 00
S. L. Eldridge.....		20 00
William Eaton.....		20 00
E. Eastward.....		50 00
F. Ellingwood.....		99 00
Thomas Ewen.....		10 00
E. Edwards.....		10 00
Ford & Rogers.....		20 00
E. B. Freeman.....		20 00
L. S. Frickett.....		60 00
James Funck.....		10 00
John F. French.....	120 00	
E. R. Fairbanks.....		20 00
K. Farvorin.....		10 00
John French.....		20 00
Enos Field.....		3 00
C. Frost.....		10 00
W. G. Frith.....		96 00
Samuel Fowler.....		20 00
C. H. Fairchild.....		10 00
J. H. Freeman.....		10 00
E. S. Farnsworth.....	120 00	
James Foster.....		40 00
G. Fortarici.....		10 00
James Fulton.....		50 00
F. Fuller.....		10 00
Lucius M. Grindle.....		20 00
Jasigi, Goddard & Co.....		50 00
James M. Green.....		40 00
Simon Gilman.....		10 00
C. W. Grogier.....		20 00
J. C. Gilmore.....		10 00
C. B. Gamage.....		30 00
Benjamin Gulliver.....		10 00
W. H. Griffing.....		20 00
W. H. Garrick.....		20 00
R. Gill.....		33 00
W. W. Goddard.....		10 00
E. E. Hammond.....		30 00
Thomas Howe.....		10 00
W. H. Harvey.....		10 00
R. H. Homer.....	190 00	
D. B. Howes.....		10 00
James Hopkins.....		10 00
J. S. Hewitt.....		10 00
George Hays.....		32 50
E. E. Hammond.....		50 00
J. R. Hurlbutt.....		10 00
A. E. Hunter.....		20 00
J. S. Higgins.....		50 00
W. J. Hassell.....		10 00
N. Heard.....		20 00
James Hayden.....		31 03
Charles Hutchinson.....		10 00
F. Hotchkiss.....		20 00
Charles Hoyer.....		10 00
S. E. Hamilton.....		10 00
S. H. Hamblin.....		10 00
J. B. Hadley.....		40 00
W. W. Hudson.....		10 00
E. S. Howes.....		30 00
E. W. Holmes.....		10 00
C. Hodgson.....		20 00
G. W. Hulse.....		14 00
W. H. Hawkins.....		10 00
W. G. Hatch.....		20 00
C. H. Havener.....		10 00
H. J. Hemingway.....		40 00
George Herrick.....		21 00
Moses Howes.....		10 00
R. T. Harding.....		10 00

Carried forward..... 153,492 70

1861-'62.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$153,492 70
To J. Hughes.....		10 00
G. S. Hill.....		10 00
J. F. Hosmer.....		70 00
J. Henderson & Co.....		163 24
W. H. Henderson.....		10 00
Cyrus Hawes.....		10 00
N. C. Harris.....		10 00
J. S. Ingraham.....		20 00
H. P. Johnson.....		20 00
A. G. G. Jones.....		180 00
J. Johnston.....		30 00
B. L. Johnson.....		10 00
Theodore Julius.....		20 00
J. Jordan.....		10 00
W. W. Jones.....		20 00
J. F. Jeffrey.....		10 00
J. S. Johnson.....		22 00
J. F. James.....		20 00
S. Jenkins.....		10 00
J. M. Jeffrey.....		10 00
A. S. Johnson.....		96 00
Ezekiel Jones.....		10 00
Judah & Baker.....		10 00
Thomas Jones.....		30 00
L. E. Jackson.....		40 00
George Kelly.....		20 00
G. W. Knight.....		10 00
Joseph King.....		10 00
G. W. Kerwin.....		20 00
G. A. Karstaus.....		20 00
C. W. Kerlin.....		10 00
Randolph Keller.....		226 00
S. & E. Knight.....		10 00
Kirkland, Chase & Co.....		10 00
William Leisegang.....		30 00
J. W. Lindsley.....		20 00
T. W. Lapidge.....		10 00
A. N. London.....		10 00
Lewis & Damon.....		110 00
David Lines.....		70 00
Joseph Lord.....		10 00
H. C. Lightbourn.....		70 00
Allen, Lucas & Son.....		50 00
John Loring.....		10 00
N. F. Larrabee.....		10 00
W. B. Lapidge.....		10 00
A. B. Lawber.....		10 00
S. L. Lord.....		45 00
G. E. Lord.....		30 00
R. G. Luce.....		10 00
W. H. Lewis.....		10 00
Ansel Leighton.....		20 00
G. N. Lamb.....		10 00
G. C. Lord.....		20 00
L. B. Leslie.....		10 00
A. M. Miller.....		10 00
McRuer & Merrill.....		70 00
R. H. Moore.....		20 00
Thomas McGuire.....		20 00
F. H. Mayer.....		10 00
Peter McIntyre.....		10 00
J. B. Morrison.....		10 00
F. Le Messieuer.....		252 00
W. F. Marshall.....		80 00
W. B. Moore.....		30 00
C. F. Masons.....		20 00
J. F. Maloney.....		20 00
J. F. Marschalk.....		10 00
William Monk.....		30 00
J. B. McKeever.....		40 00
C. E. McFarland.....		8 00
S. P. Martin.....		10 00
Lewis Mankin.....		10 00
J. W. McGilvery.....		10 00
W. R. Mulliner.....		10 00
E. R. Moodie.....		20 00
F. R. Meyer.....		10 00
J. F. Marschall.....		10 00
J. H. C. Mieggenborg.....		30 00
Harrison Mahoney.....		30 00
Francis McGilvery.....		10 00
C. A. Marshall.....		20 00
Fred. May.....		30 00

Carried forward..... 156,094 94

1861-'62.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward	\$156,094 94
To E. A. Mansfield		20 00
S. T. Melville		20 00
N. L. McCready & Co		10 00
J. B. McConnell		10 00
B. P. Nickerson		50 00
Daniel Nickerson		10 00
E. C. Nickels		10 00
T. D. Newbold		10 00
Peter Nelson		20 00
Robert Newton		10 00
F. Nickerson		20 00
John Neil		10 00
F. A. Newell		20 00
B. O'Brien		172 00
W. S. Otteridge		10 00
John Paty		300 00
E. F. Pool		10 00
J. D. Phillips		20 00
E. W. Peabody		30 00
E. E. Parker		20 00
Isaiah Pratt		10 00
J. H. Phinney		678 00
P. C. Petné		40 00
Antonio de la Pereira		90 00
W. F. Pike		10 00
C. S. Packard		20 00
W. E. Plummer		10 00
Ephraim Prag		10 00
J. S. Percival		80 00
J. G. Pendleton		10 00
E. D. Post		30 00
J. H. Perkins		10 00
John Powers		10 00
S. J. Pettingill		20 00
M. Pinkham		10 00
W. R. Pearce		20 00
William Perkins		141 45
R. D. Phillips		10 00
Daniel Quig		20 00
Abel Reynolds, jr.		10 00
Thomas Ryan		10 00
Samuel G. Reed		10 00
W. H. Russell		30 00
T. F. Rosell		50 00
J. C. Redman		10 00
H. Richmond		10 00
H. L. Rowland		20 00
Richard Roberts		20 00
John P. Roberts		20 00
Gilbert Russell		20 00
J. H. Robinson		10 00
J. M. Roberts		20 00
N. Riggler & Co		200 00
Henry Robinson		60 00
B. Robertson		10 00
H. Q. Sampson		10 00
J. P. Sundbery		20 00
Loring Snow		10 00
S. A. Swinnerton		30 00
John Sterling		10 00
James Stewart		20 00
W. A. Sands		10 00
R. B. Smith		10 00
Paul Sears		20 00
E. Sewall		10 00
S. D. Stone		270 00
S. Samuels		60 00
James Stetson		10 00
Robert Scofield		10 00
James Smith		300 00
J. M. Silveira		210 00
H. F. Satler		10 00
J. W. Smith		10 00
T. E. Smith		36 00
F. Sulley		10 00
T. P. Smith		20 00
Thomas Smith		10 00
N. P. Sturges		10 00
C. M. Stewart		20 00
Thomas Sullivan		10 00
J. A. Swift		10 00
E. A. Souden & Co		30 00
F. L. A. M. Smith		10 00

Carried forward 159,812 39

1861-'62.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$159,812 39
To Samuel Smith.....		10 00
B. S. Smith.....		10 00
Caleb Sprague.....		20 00
Smith & Lockwood.....		20 00
David Souper.....		66 00
J. H. Stewart.....		10 00
S. G. Spencer.....		10 00
B. H. Smith.....		20 00
Harrison Steel.....		10 00
Alfred Sleeper.....		20 00
R. W. Sears.....		10 00
J. H. Stewart.....		20 00
J. H. Saynard.....		30 00
C. P. Seabury.....		30 00
A. Simmons.....		50 00
G. N. Samson.....		10 00
D. J. Starrett.....		10 00
J. R. Staples.....		10 00
B. Sherman.....		20 00
W. H. Stewart.....		24 00
H. F. Sparrow.....		10 00
John Skaling.....		25 00
Charles Seeley.....		10 00
Isaac Taylor.....		10 00
C. F. Teel.....		30 00
J. D. Thompson.....		10 00
J. B. Taylor.....		30 00
D. M. Thorndyke.....		10 00
E. L. Tinklepaugh.....		310 00
J. S. Taylor.....		20 00
F. N. Thompson.....		10 00
J. Towart.....		10 00
P. E. Terry.....		30 00
B. J. H. Trask.....		10 00
W. E. Turber.....		10 00
B. J. Trask.....		20 00
W. T. Tuttle.....		20 00
J. S. Theobald.....		10 00
Joshua Thompson.....		10 00
E. C. Terry.....		20 00
Wales Vesey.....		20 00
E. Watson.....		10 00
John Wilkinson.....		10 00
J. A. Walton.....		40 00
J. S. Watson.....		40 00
Daniel Walters.....		10 00
David Wilson.....		80 00
H. C. Woodward.....		10 00
Henry Wilson.....		30 00
T. M. Weeks.....		30 00
Stephen Wade.....		10 00
E. B. Winchester.....		10 00
William Whitlock.....		10 00
W. Willetts.....		10 00
J. R. Watson.....		10 00
S. C. Warner.....		70 00
E. B. Woodward.....		10 00
V. Watkins.....		10 00
E. Wakeman.....		160 00
Edward Watts.....		10 00
G. C. Whiting.....		10 00
J. J. Waif.....		10 00
L. R. Wood.....		40 00
R. C. Williams.....		50 00
Franklin Wallace.....		40 00
Austin Williams.....		40 00
J. J. Wells.....		10 00
George Wescotts.....		60 00
F. R. Whitwell.....		10 00
W. D. G. Watkins.....		20 00
W. E. Woodbury.....		10 00
William Young.....		10 00
E. Young.....		20 00
E. R. York.....		20 00
Lord Lyons, agent British government.....		268 13
H. W. Baxley, special commissioner of the United States.....		6,492 00
W. B. Boggs, paymaster, United States navy.....		269 75

168,807 27

From which deduct the following repayments:

By J. A. Binda, late consul, Leghorn.....	\$101 92
W. Campbell, consul, Rotterdam.....	47 86
A. G. Carothers, late consul, Turk's Island.....	87 00

Carried forward..... 236 78

RECEIPTS AND EXPENDITURES.

115

1861-'62.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$236 78	\$168, 807 27
By	Robert Dowling, late consul, Cork.....	418 26	
	L. W. Emory, late consul, Acapulco.....	48 00	
	H. F. Fitch, late acting consul, Pernambuco.....	50 00	
	J. S. Gilmer, consul, Bahia.....	370 58	
	D. M. Huckins, late consul, Cape Town.....	18 88	
	G. E. Hubbard, late commercial agent, Cape Haytien.....	12 95	
	T. C. Jenkins, late consul, Demarara.....	76 00	
	W. H. McGrath, consul, Maranham.....	96 56	
	Hugh Martin, late consul, Matanzas.....	2 49	
	W. H. S. Newman, late consul, St. John's, N. F.....	19 17	
	J. A. Parker, late consul, Honolulu.....	372 22	
	J. W. Quiggle, late consul, Antwerp.....	49 90	
	R. G. Scott, jr., late consul, Rio de Janeiro.....	719 57	
	T. T. Tunstall, late consul, Cadiz.....	77 87	
	George Vail, late consul, Glasgow.....	65 39	
	J. E. Vinton, late consul, Halifax.....	20 00	
	H. Wilding, vice-consul, Liverpool.....	56 67	
			2, 711 29
			\$166, 095 88

DEPARTMENT OF THE INTERIOR.

Invalid pensions, army:

To	J. O. Barnes.....	agent.....	11, 600 00
	J. W. Bunn.....	do.....	19, 200 00
	H. C. Borden.....	do.....	20, 000 00
	S. Brady.....	do.....	3, 200 00
	S. D. Bayless.....	do.....	2, 400 00
	E. C. Beddington.....	do.....	2, 700 00
	T. H. Clark.....	do.....	7, 000 00
	John Clark.....	do.....	3, 350 00
	DeW. C. Cooley.....	do.....	175 00
	P. Dickinson.....	do.....	2, 300 00
	J. C. Douglas.....	do.....	275 00
	G. F. Emery.....	do.....	1, 375 81
	A. Fobes.....	do.....	19, 300 00
	W. P. Fishback.....	do.....	9, 200 00
	J. Friend, late.....	do.....	1 75
	E. F. Gallaher.....	do.....	17, 300 00
	J. S. Gittings.....	do.....	3, 000 00
	J. Grayson, late.....	do.....	471 47
	A. H. Hoyt.....	do.....	4, 600 00
	A. H. Hamilton.....	do.....	4, 400 00
	L. Markle.....	do.....	14, 100 00
	W. F. Matlock.....	do.....	500 00
	A. F. Morrison, deceased, late.....	do.....	1, 017 00
	A. G. Noyes.....	do.....	17, 700 00
	E. Poulson.....	do.....	18, 800 00
	C. F. Potter.....	do.....	16, 360 00
	G. R. Phelps.....	do.....	4, 450 00
	A. C. Pierce.....	do.....	5, 100 00
	J. B. Reynolds.....	do.....	5, 100 00
	G. W. Riggs.....	do.....	7, 700 00
	E. C. Reddington.....	do.....	3, 000 00
	J. B. Selby, jr.....	do.....	6, 300 00
	J. M. Smith.....	do.....	521 93
	M. Tilton.....	do.....	4, 600 00
	A. Thieme.....	do.....	12, 000 00
	J. L. Thompson.....	do.....	4, 600 00
	Isaac Vanderpool, late.....	do.....	2, 000 65
	A. Warner.....	do.....	1, 600 05
	D. Wright.....	do.....	50, 500 00
	R. H. Waller.....	do.....	4, 650 00
	H. Wood.....	do.....	5, 000 00
	C. F. Warner, late.....	do.....	214 32

317, 602 93.

From which deduct the following repayments:

By	S. D. Anderson, late.....	agent.....	4, 343 59
	P. Bequette.....	do.....	117 00
	L. Boyers.....	do.....	73 67
	S. Brady.....	do.....	273 00
	B. T. Blodgett.....	do.....	871 57
	J. W. Bunn.....	do.....	44 18
	S. D. Bayless.....	do.....	500 00
	S. Belden, late.....	do.....	413 75
	T. H. Clark.....	do.....	1, 743 59
	J. W. Chapman, late.....	do.....	266 71
	P. Dickinson.....	do.....	781 77
	M. Donoho.....	do.....	5 78
	J. E. Devitt, late.....	do.....	3, 041 79
	J. O. Ferrill.....	do.....	1, 288 81
	F. H. Flagg.....	do.....	1, 581 90

Carried forward..... 15, 346 91

1861-'62.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$15,346 91	\$317,602 93
By J. Friend, late.....	agent.....	109 28	
J. S. Gittings.....	do.....	1,094 76	
J. Grayson, late.....	do.....	1,364 13	
J. C. Greene, late.....	do.....	2,140 35	
A. H. Hoyt.....	do.....	377 29	
B. G. Herriot.....	do.....	926 84	
W. Henderson, late.....	do.....	800 59	
B. P. Hammond, late.....	do.....	7 26	
P. C. Jeffries, late.....	do.....	492 22	
J. B. Kinkead, late.....	do.....	1,657 20	
H. C. Kibbee, late.....	do.....	137 70	
A. L. Lovejoy.....	do.....	87	
I. Lewis.....	do.....	247 96	
V. B. Livingston, late.....	do.....	922 38	
J. A. Miller, late.....	do.....	156 45	
A. C. Pierce.....	do.....	282 18	
G. W. Riggs.....	do.....	420 03	
J. M. Smith.....	do.....	2,107 66	
A. Thieme.....	do.....	252 98	
Isaac Vanderpool, late.....	do.....	4,209 12	
A. M. Warner.....	do.....	467 41	
G. S. West, late.....	do.....	302 78	
H. Wilton, late.....	do.....	294 71	
C. F. Warner, late.....	do.....	635 86	
			<u>34,754 92</u>
			\$282,848 01
Pensions, acts March 18, 1818; May 15, 1828; and June 7, 1832 :			
To S. D. Anderson, late.....	agent.....	4,671 70	
P. Bequette.....	do.....	117 00	
J. O. Barnes.....	do.....	1,000 00	
H. C. Borden.....	do.....	850 00	
J. W. Buun.....	do.....	900 00	
S. Brady.....	do.....	100 00	
S. D. Bayless.....	do.....	200 00	
B. F. Blodgett.....	do.....	913 37	
T. H. Clark.....	do.....	200 00	
John Clark.....	do.....	250 00	
DeW. C. Cooley.....	do.....	25 00	
P. Dickinson.....	do.....	250 00	
J. C. Douglas.....	do.....	25 00	
J. E. Dewitt, late.....	do.....	322 37	
A. Fobes.....	do.....	1,500 00	
W. P. Fishback.....	do.....	350 00	
E. F. Gallaher.....	do.....	700 00	
A. H. Hoyt.....	do.....	471 74	
A. H. Hamilton.....	do.....	100 00	
B. G. Heriot.....	do.....	394 53	
R. P. Hamond, late.....	do.....	7 26	
J. B. Kinkead, late.....	do.....	4 45	
A. L. Lovejoy.....	do.....	87	
L. Markle.....	do.....	600 00	
J. A. Miller, late.....	do.....	2 02	
A. G. Noyes.....	do.....	5,050 00	
E. Poulson.....	do.....	2,000 00	
G. R. Phelps.....	do.....	950 00	
C. F. Potter.....	do.....	1,100 00	
A. C. Pierce.....	do.....	400 03	
G. W. Riggs.....	do.....	12,800 00	
J. B. Reynolds.....	do.....	450 00	
E. C. Reddington.....	do.....	200 00	
J. M. Smith.....	do.....	360 15	
J. B. Selby, jr.....	do.....	500 00	
A. Thieme.....	do.....	617 92	
J. L. Thompson.....	do.....	300 00	
M. Tilton.....	do.....	100 00	
D. Wright.....	do.....	3,000 00	
A. M. Warner.....	do.....	100 00	
H. Woods.....	do.....	200 00	
C. F. Warner, late.....	do.....	234 49	
G. S. West, late.....	do.....	16	
			<u>42,318 03</u>
From which deduct the following repayments :			
By S. D. Anderson, late.....	agent.....	159 63	
S. D. Bayless.....	do.....	100 00	
Isaac O. Barnes.....	do.....	1,000 00	
S. Belden.....	do.....	32 06	
G. F. Emery, late.....	do.....	67 70	
J. Friend, late.....	do.....	92 32	
J. Grayson, late.....	do.....	30 87	
W. Henderson, late.....	do.....	328 71	
P. C. Jeffries, late.....	do.....	55 19	
Van Burg Livingston, late.....	do.....	62 99	
			<u>1,929 47</u>

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DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$1,929 47	\$42,318 43
By A. F. Morrison, deceased, late agent.....		340 39	
George W. Riggs.....do.....		4,200 00	
I. Vanderpool.....do.....		122 03	
G. S. West, late.....do.....		106 03	
			6,697 92
			\$35,620 11
Pensions, acts July 4, 1836, section 3; July 7, 1838; March 3, 1843; June 17, 1844; February 2 and July 29, 1848; and February 3, 1853, section 2:			
To S. D. Bayless.....agent.....		400 00	
J. O. Barnes.....do.....		18,800 00	
J. W. Bunn.....do.....		3,644 18	
H. C. Borden.....do.....		6,150 00	
S. Brady.....do.....		1,000 00	
T. H. Clark.....do.....		800 00	
John Clark.....do.....		1,500 00	
P. Dickinson.....do.....		7,981 77	
J. E. Devitt, late.....do.....		97 78	
A. Fobes.....do.....		25,700 00	
W. Fishback.....do.....		2,650 00	
J. Friend, late.....do.....		173 18	
E. F. Gallaher.....do.....		8,500 00	
A. H. Hoyt.....do.....		2,900 00	
A. H. Hamilton.....do.....		300 00	
W. Henderson, late.....do.....		137 32	
J. B. Kinkead.....do.....		109 16	
L. Markle.....do.....		3,800 00	
A. G. Noyes.....do.....		9,950 00	
A. C. Pierce.....do.....		7,913 60	
E. Poulson.....do.....		12,300 00	
C. F. Potter.....do.....		14,000 00	
G. R. Phelps.....do.....		18,000 00	
J. B. Reynolds.....do.....		4,250 00	
E. C. Reddington.....do.....		5,600 00	
G. W. Riggs.....do.....		700 00	
J. B. Selby, jr.....do.....		800 00	
A. Thieme.....do.....		2,500 00	
J. L. Thompson.....do.....		600 00	
M. Tilton.....do.....		200 00	
A. M. Warner.....do.....		4,800 00	
D. Wright.....do.....		33,500 00	
H. Wilton.....do.....		284 71	
H. Wood.....do.....		200 00	
I. Vanderpool.....do.....		874 93	
			201,126 63
From which deduct the following repayments:			
By S. D. Anderson, late.....agent.....		\$4,180 71	
S. Brady.....do.....		302 65	
S. Belden.....do.....		1,704 67	
W. G. Broadfoot.....do.....		817 71	
B. F. Blodgett.....do.....		1,156 84	
S. D. Bayless.....do.....		200 00	
J. O. Barnes.....do.....		1,818 63	
P. Dickinson.....do.....		2,378 34	
J. E. Devitt, late.....do.....		2,581 42	
G. F. Emery, late.....do.....		1,656 83	
J. O. Ferrill.....do.....		1,031 73	
J. S. Gittings.....do.....		2,040 00	
J. Grayson, late.....do.....		951 97	
A. H. Hough.....do.....		171 74	
P. C. Jeffreys, late.....do.....		977 79	
Van Brough Livingston, late.....do.....		2,694 19	
A. F. Morrison, deceased, late.....do.....		370 35	
M. D. Newman.....do.....		469 93	
G. R. Phelps.....do.....		39 00	
J. B. Reynolds.....do.....		756 29	
J. M. Smith.....do.....		598 87	
A. Thieme.....do.....		47 92	
Isaac Vanderpool, late.....do.....		1,340 65	
C. F. Warner.....do.....		212 32	
G. S. West.....do.....		26 00	
			28,526 55
			172,600 08
Pensions, acts July 4, 1836, sec. 1; July 21, 1848; February 3, 1853, sec. 1; and June 3, 1858:			
To S. D. Anderson, late.....agent.....		\$3,905 04	
S. Brady.....do.....		3,240 42	
J. O. Barnes.....do.....		16,100 00	
J. W. Bunn.....do.....		19,300 00	
L. Bowers.....do.....		73 67	
H. H. Borden.....do.....		11,000 00	
W. G. Broadfoot.....do.....		817 71	
S. D. Bayless.....do.....		500 00	
B. F. Blodgett.....do.....		1,306 39	
			56,243 23
	Carried forward.....		56,243 23

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	Brought forward	\$56,243 23
To S. Belden, late.....	agent.....	1,811 54
T. H. Clark	do.....	7,743 39
John Clark	do.....	2,200 00
J. W. Chapman	do.....	266 71
P. Dickinson	do.....	6,323 57
J. E. Devitt, late.....	do.....	5,366 26
E. F. Emery, late.....	do.....	336 12
A. Fobes.....	do.....	13,800 00
J. O. Ferrill.....	do.....	2,320 54
F. H. Flagg.....	do.....	1,581 90
W. P. Fishback.....	do.....	6,300 00
J. Friend, late.....	do.....	109 28
J. S. Gittings.....	do.....	6,094 76
E. F. Gallaher.....	do.....	10,500 00
J. Grayson, late.....	do.....	1,028 60
J. C. Green, late.....	do.....	2,140 35
A. H. Hoyt.....	do.....	2,669 56
A. H. Hamilton.....	do.....	1,200 00
B. G. Heriot.....	do.....	532 31
W. Henderson, late.....	do.....	470 18
P. C. Jeffries, late.....	do.....	1,358 59
J. B. Kinkead, late.....	do.....	1,504 59
V. B. Livingston.....	do.....	5,679 56
J. Lewis.....	do.....	247 96
L. Markle.....	do.....	4,500 00
J. A. Miller, late.....	do.....	154 43
A. G. Noyes.....	do.....	7,300 00
M. D. Newman.....	do.....	469 93
E. Poulson.....	do.....	15,900 00
C. F. Potter.....	do.....	4,800 00
G. R. Phelps.....	do.....	3,100 00
A. C. Pierce.....	do.....	1,300 00
G. W. Riggs.....	do.....	15,920 03
E. L. Reddington.....	do.....	1,500 00
J. B. Reynolds.....	do.....	3,456 29
J. B. Selby, jr.....	do.....	2,000 00
J. M. Smith.....	do.....	1,824 45
A. Thieme.....	do.....	3,930 00
J. L. Thompson.....	do.....	5,000 00
M. Tilton.....	do.....	1,000 00
I. Vanderpool, late.....	do.....	5,191 96
A. M. Warner.....	do.....	1,900 00
D. Wright.....	do.....	15,000 00
R. H. Waller.....	do.....	150 00
H. Woods.....	do.....	600 00
C. F. Warner, late.....	do.....	433 54
G. S. West, late.....	do.....	411 65

233,671 28

From which deduct the following repayments:

By S. D. Bayless.....	agent.....	\$200 00
J. O. Barnes.....	do.....	500 00
P. Dickinson.....	do.....	287 43
A. F. Morrison, deceased, late.....	do.....	186 27
A. C. Pierce.....	do.....	213 60
C. F. Potter.....	do.....	75 13
Isaac Vanderpool, late.....	do.....	1,135 58
A. M. Warner.....	do.....	108 27

2,706 28

\$230,965 00

Pensions, act June 3, 1858:

To S. Belden, late.....	agent.....	\$338 94
S. Brady.....	do.....	235 23
M. Donoho.....	do.....	5 78
G. F. Emery, late.....	do.....	25 10
J. Grayson, late.....	do.....	846 90
H. Henderson, late.....	do.....	521 80
A. H. Hoyt.....	do.....	7 73
P. C. Jeffries, late.....	do.....	166 61
H. C. Kibber, late.....	do.....	137 70
J. B. Kinkead, late.....	do.....	39 00
A. C. Pierce.....	do.....	82 18
G. R. Phelps.....	do.....	39 00
C. F. Potter.....	do.....	75 13
A. Thieme.....	do.....	252 98
Isaac Vanderpool, late.....	do.....	475 58
G. S. West, late.....	do.....	23 00
A. M. Warner, late.....	do.....	69 26

3,341 92

From which deduct the following repayments:

By B. F. Blodgett.....	agent.....	191 35
P. Dickinson.....	do.....	45 23

Carried forward..... 236 58

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DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$236 58	\$3,341 92
By J. E. Devitt, late.....	agent.....	163 20	
J. Friend, late.....	do.....	82 61	
I. Vanderpool.....	do.....	1,735 74	
C. F. Warner, late.....	do.....	34 17	
		<hr/>	2,252 30
			\$1,089 62
Half-pay pensions to widows and orphans payable through the Third Auditor's office:			
To Serena McLane.....		420 00	
Mary Croul.....		240 00	
Mrs. E. F. Tillinghast.....		210 00	
		<hr/>	870 00
Unclaimed pensions, army:			
To Richard Atkinson.....		96 00	
Jacob Avery, deceased.....		53 60	
M. Armbonster, deceased.....		21 00	
S. Baldwin <i>et al</i>		8 20	
J. Benson.....		48 77	
Polly Burk.....		180 37	
H. Barnaby, deceased.....		11 36	
Ann Eliza Baker.....		20 64	
Emeline Bowers.....		94 27	
John Beers.....		120 00	
Z. Bryant, deceased.....		11 65	
W. Baltes.....		4 30	
Nancy Brown.....		129 61	
S. Cram and H. Hall.....		10 60	
Mary C. Cole, deceased.....		42 52	
R. Cummig, deceased.....		17 33	
John Colvin.....		32 00	
M. Carroll.....		30 00	
M. Cruise.....		48 00	
John Doyle.....		48 00	
J. H. Duffer.....		48 00	
J. A. Drake.....		30 00	
J. M. Daniel.....		40 60	
R. Ellis <i>et al</i>		6 71	
Betsy Eastman.....		14 65	
A. Eastman.....		13 33	
J. Elwell.....		48 00	
Oliver Forward.....		144 00	
W. Feterer.....		96 00	
Thomas Farming.....		48 00	
Mary Gage, deceased.....		32 00	
Elizabeth Gillmore, deceased.....		11 42	
Mary Gray.....		32 43	
John Gallaher.....		2 61	
E. Hashberger.....		24 75	
E. M. Holmes.....		96 00	
Thomas Healey.....		31 20	
George House.....		48 00	
Jacobine Helderbrand.....		78 00	
Joseph Hopkins.....		240 00	
Christina Hardick.....		105 00	
S. C. Hamilton.....		144 00	
Catharine Hotles.....		15 92	
H. S. Hall.....		78 58	
Sarah Hambright.....		21 00	
Mary Hebbard, deceased.....		23 33	
Ruth Handy, deceased.....		27 31	
C. Hawks.....		23 43	
S. S. Irving.....		18 66	
W. Kirsner.....		181 87	
Amelia Korn.....		21 00	
Rachel Kniffin, deceased.....		19 29	
Conrad Keller.....		48 00	
John Keefer, deceased.....		49 60	
W. H. Kearney, deceased.....		51 00	
W. R. Keene, deceased.....		10 48	
Thomas Lowe.....		24 00	
John Leonard.....		48 00	
Meletiah Lincoln, deceased.....		8 76	
Thomas Lewis.....		63 00	
Elizabeth Linn.....		10 00	
R. Lord, deceased.....		84 90	
J. E. Lewis.....		48 00	
Susan Lisenby.....		69 73	
Mary Ann McKenna.....		42 00	
Edward Milton.....		161 40	
J. D. Marker.....		48 00	
Mary McMahan.....		10 16	
J. Moore.....		288 00	
Catharine McLaughlin.....		12 61	
		<hr/>	3,870 95
	Carried forward.....		3,870 95

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DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$3,870 95	
To Lucy Marsh, deceased.....		8 64	
Sarah Muncriff.....		288 00	
Hannah Norton, deceased.....		18 08	
Deliah Neale.....		30 00	
W. Norton.....		4 87	
Saviours Orr, deceased.....		13 86	
Hugh O'Neill.....		2 61	
J. P. Pinkston.....		65 85	
E. Porter.....		5 20	
A. Patcher and F. Band.....		6 14	
Elvira Pierce.....		42 00	
Clarissa Pember, deceased.....		41 22	
Agatha Pfannenschmidt.....		21 00	
John Patterson's widow.....		39 73	
E. Pope.....		21 00	
M. Perkins, deceased.....		6 84	
J. Rogers.....		7 20	
Elizabeth Ransom.....		38 48	
Margaret Rathbone.....		6 24	
E. Sawell.....		10 58	
J. Shuler.....		48 00	
Thomas Smith.....	1,376 00		
Polly Smith, deceased.....		51 91	
S. P. Schwartz.....		21 00	
Joel Stratton.....		112 23	
Reuben Sherman, deceased.....		11 05	
Michael Shay.....		108 00	
Henry Seres, deceased.....		21 00	
S. A. Smith.....		42 00	
N. Thacker.....		36 00	
Elizabeth Tryon, deceased.....		6 60	
James Van Roe.....		132 13	
Joseph Wood, deceased.....		9 19	
Andrew Wilson, deceased.....		30 33	
George Wingard, deceased.....		42 00	
Charles Wagoner, deceased.....		21 00	
Charles Watkins.....		96 00	
Rebecca Woodfin.....		42 00	
C. F. Weston, deceased.....		21 00	
			\$6,775 93
Invalid pensions, navy:			
To H. C. Borden..... agent.....		300 00	
J. O. Barnes..... do.....		2,000 00	
J. Clark..... do.....		1,500 00	
T. H. Clark..... do.....		95 90	
DeW. C. Cooley..... do.....		95 00	
P. Dickinson..... do.....		25 00	
A. Fobes..... do.....		4,364 00	
B. G. Heriot..... do.....		20 00	
A. H. Hoyt..... do.....		1,270 00	
L. Markle..... do.....		174 00	
A. G. Noyes..... do.....		30 00	
C. F. Potter..... do.....		1,044 00	
G. R. Phelps..... do.....		132 00	
E. Poulson..... do.....		352 00	
G. W. Riggs, jr..... do.....		1,373 00	
J. B. Selby, jr..... do.....		130 00	
R. H. Waller..... do.....		145 00	
H. Wood..... do.....		105 00	
A. M. Warner..... do.....		285 00	
Secretary of the Navy..... trustee.....		1,370 24	
		14,810 14	
From which deduct the following repayments:			
By A. Fobes..... agent.....	\$1,186 64		
V. B. Livingston, late..... do.....	533 47		
G. R. Phelps..... do.....	25		
A. M. Warner..... do.....	2 78		
		1,723 14	
			13,087 00
Navy pensions (five years) to widows and orphans, act August 11, 1848:			
To H. C. Borden..... agent.....		660 00	
J. O. Barnes..... do.....		7,200 00	
J. Clark..... do.....		6,006 00	
T. H. Clark..... do.....		600 00	
P. Dickinson..... do.....		1,360 00	
A. Fobes..... do.....		35,686 64	
E. F. Gallaher..... do.....		70 00	
A. H. Hoyt..... do.....		1,370 00	
V. B. Livingston, late..... do.....		533 47	
L. Markle..... do.....		700 00	
A. G. Noyes..... do.....		180 00	
G. R. Phelps..... do.....		1,920 03	
		58,286 14	
	Carried forward.....		

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DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$58,286 14	
To E. Poulson	agent.....	13,300 00	
C. F. Potter	do	672 00	
G. W. Riggs, jr.	do	26,450 00	
A. M. Warner.....	do	3,060 00	
R. H. Waller.....	do	720 00	
H. Wood.....	do	600 00	
		<hr/>	
		103,088 14	
From which deduct the following repayment:			
By A. M. Warner	agent.....	235 78	\$102,852 36
Navy privateer pensions:			
To J. O. Barnes	agent.....	209 60	
J. Clark.....	do	144 00	
A. Fobes.....	do	72 00	
L. Markle.....	do	36 00	
E. Poulson.....	do	96 00	
G. W. Riggs.....	do	27 00	
		<hr/>	584 60
Unclaimed pensions, navy:			
To F. Aggers, deceased.....		125 75	
James Blake, deceased.....		107 00	
William Clinton.....		48 00	
G. Evans.....		15 00	
Mary C. Flinn.....		448 50	
Samuel F. Holbrook.....		210 00	
W. H. Jarvis.....		7 50	
George Ketcham.....		108 00	
John McDonald.....		90 00	
John W. Smith.....		49 67	
Edward Smith.....		475 50	
John Strain.....		33 75	
A. Suero.....		90 00	
J. B. Smith.....		36 00	
D. Smith.....		19 65	
		<hr/>	1,864 32
Navy pension fund:			
To H. C. Borden	agent.....	20 00	
J. O. Barnes	do	590 40	
J. Clark	do	250 00	
T. H. Clark	do	11 70	
De W. C. Cooley	do	5 00	
P. Dickinson	do	35 00	
A. Fobes	do	564 00	
E. F. Gallaher.....	do	5 00	
A. H. Hoyt.....	do	60 00	
L. Markle.....	do	15 00	
A. G. Noyes.....	do	10 00	
G. R. Phelps.....	do	44 74	
E. Poulson.....	do	652 00	
C. F. Potter.....	do	44 00	
G. W. Riggs, jr.....	do	650 00	
J. B. Selby, jr.....	do	10 00	
A. M. Warner.....	do	55 00	
H. Wood.....	do	14 10	
		<hr/>	3,035 94
From which deduct the following repayments:			
By A. G. Heriot	agent.....	\$20 00	
A. M. Warner	do	2 50	
		<hr/>	22 50
			3,013 44
Fulfilling treaties with the Blackfoot nation:			
To H. B. Branch, superintendent.....		15,558 09	
W. P. Dole, commissioner.....		1,350 00	
H. Day, major.....		7 50	
Cronin, Hurxthal & Sears.....		11,013 00	
Poultney & Trimble.....		2,834 00	
C. Barnum.....		1,040 00	
		<hr/>	31,802 59
From which deduct the following repayments:			
By H. B. Branch, superintendent.....		182 21	
A. M. Robinson, late superintendent.....		1,781 94	
		<hr/>	1,364 15
			30,438 44
Fulfilling treaties with the Comanches, Kiowas, and Apaches, of Arkansas river:			
To Poultney & Trimble.....			4,040 46
Fulfilling treaties with the Chippewas of Lake Superior, September 30, 1854:			
To C. W. Thompson, superintendent.....		39,902 32	
D. C. Leach, agent.....		7,057 33	
Cronin, Hurxthal & Sears.....		15,193 25	
		<hr/>	62,152 90
	Carried forward.....		

1861-62.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$62,152 90	
To C. Barnum.....		395 00	
H. E. Leman.....		857 25	
		<hr/>	63,405 15
From which deduct the following repayments:			
By C. W. Thompson, superintendent.....	\$11 52		
W. J. Cullen, late superintendent.....	1,309 00		
C. K. Drew, agent.....	1,923 09		
A. M. Fitch.....	780 68		
		<hr/>	4,024 29
			\$59,380 86
Fulfilling treaties with the Chippewas of Lake Superior and the Mississippi:			
To C. W. Thompson, superintendent.....		6,800 00	
W. J. Cullen, late superintendent.....		1,000 00	
		<hr/>	7,800 00
From which deduct the following repayments:			
By W. J. Cullen, late superintendent.....	2,492 30		
J. W. Linde.....	1,079 86		
A. M. Fitch.....	1,035 60		
		<hr/>	4,607 76
			3,192 24
Fulfilling treaties with the Chippewas of Saginaw:			
To D. C. Leach, agent.....		3,290 00	
From which deduct the following repayment:			
By A. M. Fitch, agent.....		181 99	
		<hr/>	3,108 01
Fulfilling treaties with the Chippewas of Saginaw, Swan Creek, and Black River:			
To D. C. Leach, agent.....		13,440 00	
A. M. Fitch, agent.....		391 44	
		<hr/>	13,831 44
From which deduct the following repayment:			
By A. M. Fitch, agent.....		4,000 00	
		<hr/>	9,831 44
Fulfilling treaty with the Chippewas of the Mississippi, February 22, 1855:			
To C. W. Thompson, superintendent.....		38,176 69	
W. J. Cullen, late superintendent.....		594 00	
Cronin, Hurxthal & Sears.....		10,265 00	
Poultney & Trimble.....		1,235 00	
G. F. Brott.....		1,200 00	
Oscar Taylor.....		284 12	
		<hr/>	51,754 81
From which deduct the following repayments:			
By W. J. Cullen, late superintendent.....	3,979 36		
J. W. Lynde.....	171 13		
		<hr/>	4,150 49
			47,604 32
Fulfilling treaties with the Chippewas, Menomonees, Winnebagoes, and New York Indians:			
To M. M. Davis, agent.....			1,125 00
Fulfilling treaties with the Chippewas, Ottowas, and Potawatomies:			
To P. LeClair, alias LeClerc.....			800 00
Fulfilling treaties with the Chippewas and Christian Indians, proceeds of land:			
To C. C. Hutchinson, agent.....		2,503 95	
R. S. Stevens.....		23,412 42	
		<hr/>	25,916 37
From which deduct the following repayment:			
By P. Fuller, late agent.....		9 00	
		<hr/>	25,907 37
Fulfilling treaties with the Creeks:			
To W. G. Coffin, superintendent.....		34,999 00	
W. Kile, special commissioner.....		1,000 00	
T. Carney & Co.....		15,000 00	
T. C. Stevens & Co.....		2,699 74	
W. Lowrie, secretary board of foreign missions.....		2,000 00	
		<hr/>	55,698 74
From which deduct the following repayment:			
By E. Rector, late superintendent.....		80	
		<hr/>	55,697 94
Fulfilling treaties with the Chickasaws:			
To W. G. Coffin, superintendent.....			479 00
Fulfilling treaties with the Choctaws:			
To W. Lowrie, secretary board foreign missions.....		3,000 00	
T. Carney & Co.....		5,000 00	
T. C. Stevens & Co.....		10,000 00	
		<hr/>	18,000 00
Fulfilling treaties with the Chasta, Sooton, and Umpqua Indians:			
To W. H. Rector, late superintendent.....			5,700 00
Fulfilling treaties with the Calapooia, Mollala, and Clackama Indians:			
To W. H. Rector, late superintendent.....			8,000 00

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Fulfilling treaties with the confederate tribes and bands of Indians in Middle Oregon:		
To W. H. Rector, late superintendent.....	\$17,600 00	
Cronin, Hurxthal & Sears.....	4,450 00	
W. A. Ransom & Co.....	300 00	
C. Barnum.....	598 50	
	<hr/>	\$22,948 50
Fulfilling treaties with the Dwamish and other allied tribes in Washington Territory:		
To B. F. Kendall.....	5,875 00	
Cronin, Hurxthal & Sears.....	6,675 00	
W. A. Ransom & Co.....	450 00	
C. Barnum.....	900 00	
	<hr/>	13,900 00
Fulfilling treaties with the Delawares:		
To F. Johnson, agent.....	1,350 00	
N. Boynton, treasurer.....	2,304 00	
W. B. Burnett, late surveyor general.....	1,467 96	
	<hr/>	5,121 96
Fulfilling treaties with the Delawares—proceeds of lands:		
To F. Johnson, Indian agent.....	31,260 00	
A. M. Robinson, late superintendent.....	46 50	
J. W. Right, special agent.....	459 75	
P. Lammond, disbursing clerk.....	1,581 68	
S. Brady, commissioner.....	426 85	
M. B. Newman.....	464 40	
W. Brindle, late receiver.....	142 27	
Spencer, Simpson & Bringham, surveyors.....	4,648 50	
W. Spencer & A. C. Bringham, surveyors.....	774 50	
G. F. Simpson, surveyor.....	3,541 31	
H. C. Hackbusck, draughtsman.....	300 13	
J. G. Pratt.....	196 00	
J. W. Right.....	400 00	
	<hr/>	44,241 89
From which deduct the following repayment:		
By D. Woodson, receiver.....	2,819 67	
	<hr/>	41,422 22
Fulfilling treaties with the Florida Indians or Seminoles:		
To W. G. Coffin, superintendent.....	8,902 00	
T. Carney & Co.....	3,357 58	
	<hr/>	12,259 58
Fulfilling treaties with the Flathead and other confederate tribes in Washington Territory:		
To B. F. Kendall, superintendent.....	12,750 00	
J. Mullan.....	5,240 21	
	<hr/>	17,990 21
Fulfilling treaties of Fort Laramie, and payment of annuities and transportation:		
To W. A. Burleigh, Indian agent.....	2,000 00	
W. W. Bent, late agent.....	650 00	
H. B. Branch.....	24,677 88	
Hon. M. Blair.....	2,750 10	
W. P. Dole, commissioner.....	3,100 00	
New York Central Railroad Company.....	1,128 04	
Cronin, Hurxthal & Sears.....	45,067 00	
Poultney & Trimble.....	13,904 00	
C. Barnum.....	2,636 50	
	<hr/>	95,913 52
From which deduct the following repayment:		
By H. B. Branch.....	552 51	
	<hr/>	95,361 01
Fulfilling treaties with the Iowas:		
To H. B. Branch, superintendent.....		4,120 00
Fulfilling treaties with the Iowas—proceeds of lands:		
To D. Woodson, receiver.....	2,819 67	
R. S. Stevens.....	14,960 00	
	<hr/>	17,779 67
Fulfilling treaties with the Kansas:		
To H. W. Farnsworth, Indian agent.....	17,350 29	
H. B. Branch, superintendent.....	33 00	
A. Wattles, special agent.....	117 37	
S. Brady, special commissioner.....	589 25	
W. B. Burnett.....	164 05	
R. S. Stevens.....	4,000 00	
Lloy J. Berry.....	963 29	
Thomas White.....	1,890 00	
J. Speer.....	45 25	
Mackey & Berry.....	2,198 59	
	<hr/>	27,351 09
From which deduct the following repayment:		
By H. B. Branch, superintendent.....	144 13	
	<hr/>	27,206 96
Fulfilling treaties with the Kickapoos:		
To C. B. Keith, Indian agent.....	12,205 00	
H. B. Branch, superintendent.....	5,000 00	
	<hr/>	17,205 00

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Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws:			
To P. Lammond, disbursing clerk			\$500 00
Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws—proceeds of lands:			
To P. Lammond, disbursing clerk		\$2, 175 00	
R. S. Stevens		39, 950 00	
E. Moore, deceased		2, 500 00	
		<hr/>	
		44, 625 00	
From which deduct the following repayment:			
By W. Brindle, late receiver		142 27	
		<hr/>	44, 482 73
Fulfilling treaties with the Miamies:			
To G. A. Colton, Indian agent		10, 470 00	
J. W. Dunn, special agent		11, 062 89	
		<hr/>	
		21, 532 89	
From which deduct the following repayment:			
By J. W. Dawson, Indian agent		97 40	
		<hr/>	21, 435 49
Fulfilling treaties with the Miamies of Eel river:			
To J. W. Dunn, special agent			2, 200 05
Fulfilling treaties with the Menomonees:			
To M. M. Davis, Indian agent		31, 565 81	
R. Yotte		50 00	
		<hr/>	
		31, 615 81	
From which deduct the following repayment:			
By A. D. Bonesteel, late Indian agent		44	
		<hr/>	31, 615 37
Fulfilling treaties with the Makat tribe:			
To B. F. Kendall, superintendent		2, 750 00	
Cronin, Hurxthal & Sears		1, 500 00	
W. A. Ransom & Co		74 73	
C. Barnum		174 25	
		<hr/>	4, 498 98
Fulfilling treaties with the Mole Indians:			
To W. H. Rector, superintendent			9, 100 00
Fulfilling treaties with the Nez Percé Indians:			
To B. F. Kendall, superintendent		15, 000 00	
Cronin, Hurxthal & Sears		5, 450 00	
W. A. Ransom & Co		300 00	
C. Barnum		598 50	
		<hr/>	21, 348 50
Fulfilling treaties with the Omahas:			
To H. B. Branch, superintendent		1, 360 00	
O. H. Irish, Indian agent		28, 220 00	
W. F. Wilson, late Indian agent		1, 146 54	
G. B. Graff, late Indian agent		510 19	
W. Lowrie, secretary board of foreign missions		3, 750 00	
		<hr/>	34, 986 73
From which deduct the following repayment:			
By G. B. Graff, late agent		22 20	
		<hr/>	34, 964 53
Fulfilling treaties with the Osages:			
To J. O'Neil			4, 300 58
Fulfilling treaties with the Ottawas and Chippewas of Michigan:			
To D. C. Leach, Indian agent		42, 610 00	
A. M. Fitch, Indian agent		7, 166 98	
		<hr/>	
		49, 776 98	
From which deduct the following repayment:			
By A. M. Fitch, Indian agent		5, 410 15	
		<hr/>	44, 366 83
Fulfilling treaties with the Ottawas of Kansas:			
To C. C. Hutchinson, Indian agent			2, 600 00
Fulfilling treaties with the Otoes and Missourias:			
To H. B. Branch, superintendent		16, 490 00	
John P. Baker, Indian agent		1, 770 00	
		<hr/>	18, 260 00
Fulfilling treaties with the Pottawatomies:			
To H. B. Branch, superintendent		256 00	
W. W. Ross, Indian agent		75, 589 26	
D. C. Leach, Indian agent		1, 587 50	
A. Robinson, chief		500 00	
J. Jackson		4, 927 87	
John O'Neil		755 65	
		<hr/>	83, 616 28
From which deduct the following repayment:			
By W. E. Murphey, late Indian agent		873 72	
		<hr/>	82, 742 56
Fulfilling treaties with the Pottawatomies of Huron:			
To D. C. Leach, Indian agent			410 00

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Fulfilling treaties with the Pawnees:		
To H. B. Branch, superintendent	\$27,390 00	
J. L. Gillis, late Indian agent	1,441 79	
B. D. Holbrook, surveyor	184 75	
W. B. Burnett, late surveyor general	184 50	
Cronin, Hurxthal & Sears	14,597 00	
Poultney & Trimble	5,403 00	
J. Rickley	28 20	
W. Dailey	100 00	
J. C. Seely	50 00	
	<hr/>	
	49,379 24	
From which deduct the following repayment:		
By J. L. Gillis, late Indian agent	7,650 00	
	<hr/>	\$41,729 24
Fulfilling treaties with the Poncas:		
To H. B. Branch, superintendent	17,420 10	
J. B. Hoffman, Indian agent	29,745 63	
Poultney & Trimble	1,679 00	
Cronin, Hurxthal & Sears	3,321 00	
	<hr/>	
	52,165 73	
From which deduct the following repayments:		
By H. B. Branch, superintendent	\$17,420 10	
J. L. Gregory, late special agent	1,639 69	
	<hr/>	
	19,059 79	33,105 94
Fulfilling treaties with the Quapaws:		
To H. B. Branch	1,245 00	
J. O'Neil	1,149 60	
	<hr/>	
		2,394 60
Fulfilling treaties with the Qui-nal-elt and Qui-leh-ute Indians:		
To B. F. Kendall, superintendent	2,825 00	
Cronin, Hurxthal & Sears	1,125 00	
W. A. Ransom & Co.	56 25	
C. Barnum	131 25	
	<hr/>	
		4,137 50
Fulfilling treaties with the Rogue River Indians:		
To W. H. Rector, superintendent	2,500 00	
J. Green	292 07	
J. Bruce	165 15	
	<hr/>	
		2,957 22
Fulfilling treaties with the Sioux of Mississippi:		
To C. W. Thompson, superintendent	65,652 27	
J. W. Brown, agent	3,219 83	
A. W. Daniels, physician	2,250 00	
J. W. Daniels, physician	1,750 00	
Cronin, Hurxthal & Sears	22,476 75	
Culver & Farrington	1,677 12	
Bourt & Champlain	1,676 32	
Bernard & Hicks	200 00	
Poultney & Trimble	776 50	
Day & Jenks	322 50	
C. Barnum	5,693 50	
G. W. Piper	3,333 31	
J. O. Vanass	36 80	
C. B. Stout	918 12	
E. Renear	16 96	
R. Duncan	100 00	
E. Brown	291 66	
S. F. Brown	843 73	
G. P. Waldron	306 50	
	<hr/>	
	111,541 87	
From which deduct the following repayment:		
By W. J. Cullen, late superintendent	4,601 73	
	<hr/>	
		106,940 14
Fulfilling treaties with the Sacs and Foxes of Mississippi:		
To C. C. Hutchinson, Indian agent	113,453 04	
A. Wattles, late special agent	552 13	
H. B. Branch, superintendent	67 00	
W. B. Burnett, late surveyor general	276 89	
R. S. Stevens	21,900 00	
J. Speer	101 32	
	<hr/>	
	136,350 38	
From which deduct the following repayment:		
By P. Fuller, late Indian agent	568 68	
	<hr/>	
		135,781 70
Fulfilling treaties with the Sacs and Foxes of Missouri:		
To J. A. Burbank, Indian agent	4,750 00	
H. B. Branch, superintendent	2,600 00	
	<hr/>	
	7,350 00	
From which deduct the following repayment:		
By D. Vanderslice, late Indian agent	390 59	
	<hr/>	
		6,959 41

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Fulfilling treaties with the Senecas: To H. B. Branch, superintendent		\$1,245 00
Fulfilling treaties with the Senecas of New York: To D. E. Sill, Indian agent	\$11,902 50	
From which deduct the following repayments: By D. E. Sill, Indian agent	\$147 81	
B. H. Colgrove, late Indian agent	358 54	
	506 35	11,396 15
Fulfilling treaties with the Six Nations of New York: To M. M. Davis	882 00	
Cronin, Hurxthal & Sears	3,555 93	4,437 93
Fulfilling treaties with the Senecas and Shawnees: To H. B. Branch, superintendent		795 00
Fulfilling treaties with the S'Klallams: To B. F. Kendall, superintendent	3,500 00	
Cronin, Hurxthal & Sears	2,225 00	
W. A. Ransom & Co.	150 00	
C. Barnum	299 25	6,174 25
Fulfilling treaties with the Tanawandas: To W. J. Smith, special agent	76,257 45	
From which deduct the following repayment: By W. J. Smith, special agent	762 45	
		75,495 00
Fulfilling treaties with the Umpquas—Cow Creek band: To W. H. Rector, superintendent		550 00
Fulfilling treaties with the Umpquas and Calpooias: To W. H. Rector, superintendent		5,950 00
Fulfilling treaties with the Winnebagoes: To C. W. Thompson, superintendent	36,519 50	
Edward Wolcott, commissioner	401 00	
T. J. Sample, commissioner	770 00	
J. H. Baker, special commissioner	605 50	
Cronin, Hurxthal & Sears	18,590 00	
Poultney & Trimble	1,410 00	
J. W. Levings	378 00	
	58,674 00	
From which deduct the following repayments: By W. J. Cullen, late superintendent	136 82	
C. H. Mix, late agent	9 22	
	146 04	58,527 96
Fulfilling treaties with the Walla-Walla, Cayuse, and Umatilla tribes: To B. F. Kendall, superintendent	17,300 00	
Cronin, Hurxthal & Sears	4,450 00	
Haas Brothers	811 75	
W. A. Ransom & Co.	300 00	
C. Barnum	598 50	23,460 25
Fulfilling treaties with the Yancton, Sioux, or Dakota Indians: To W. A. Burleigh, Indian agent	39,644 55	
A. H. Redfield, late Indian agent	117 50	
H. B. Branch, superintendent	2,000 00	
W. J. Cullen, late superintendent	325 00	
Poultney & Trimble	3,559 00	
Cronin, Hurxthal & Sears	13,711 64	
Minor children of T. Bruguire	4,691 79	
	84,049 48	
From which deduct the following repayment: By A. H. Redfield, late Indian agent	27 20	
		84,022 28
Fulfilling treaties with Yakama nation: To B. F. Kendall, superintendent	13,375 00	
Cronin, Hurxthal & Sears	5,450 00	
W. A. Ransom & Co.	300 00	
C. Barnum	598 50	
Savler & Co.	615 21	20,338 71
Interest due Chippewas of Swan Creek and Black river: To C. C. Hutchinson, Indian agent	91 42	
R. S. Stevens	1,287 58	1,379 00
Interest due Chippewas, Ottawas, and Pottawatomies—mills: To W. W. Ross, Indian agent	8,500 00	
W. E. Murphy, late Indian agent	577 95	9,077 95
Interest due Delawares: To F. Johnson, Indian agent	20,000 00	
N. Boynton, treasurer	3,658 50	23,658 50

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Interest due Iowas:			
To J. A. Burbank, Indian agent.....			\$8,575 00
Interest due Kaskaakias, Peorias, Weas, and Planeshaws:			
To G. A. Colton.....			8,465 00
Interest due Menomonees:			
To Moses M. Davis, Indian agent.....			14,087 74
Interest due Osages, education:			
To John O'Neil.....			7,104 33
Interest due Ottawas of Blanchard's Fork:			
To C. C. Hutchinson, Indian agent.....	\$268 40		
H. B. Branch, superintendent.....	268 39		
			536 79
Interest due Ottawas of Roche de Boëuf:			
To C. C. Hutchinson, Indian agent.....	111 39		
H. B. Branch, superintendent.....	64 27		
			175 66
Interest due Pottawatomes, education:			
To John O'Neil.....			15,141 82
Interest due Pottawatomes—mills:			
To H. B. Branch, superintendent.....			700 00
Interest due Senecas:			
To H. B. Branch, superintendent.....			125 00
Interest due Senecas and Shawnees:			
To H. B. Branch, superintendent.....			150 00
Carrying into effect the treaty with the Chickasaws of October 20, 1832, &c.:			
To Thomas Carney & Co.....	10,000 00		
T. C. Stevens & Co.....	10,000 00		
			20,000 00
Choctaw schools:			
To D. Lowry.....			319 91
Kansas schools:			
To H. W. Farnsworth, Indian agent.....	1,000 00		
From which deduct the following repayment:			
By A. M. Robinson.....	1,000 00		

Pay of superintendents and Indian agents:			
To J. B. Abbott..... Indian agent.....		820 05	
W. A. Burleigh..... do.....		1,625 00	
J. Burbank..... do.....		1,063 19	
E. Baker..... do.....		500 00	
J. P. Baker..... do.....		395 83	
G. A. Colton..... do.....		873 62	
G. A. Cutler..... do.....		631 79	
C. Carson, late..... do.....		1,823 78	
B. H. Colegrove, late..... do.....		246 24	
Seth Clover, late..... do.....		624 99	
B. Davis..... do.....		1,041 21	
H. W. Farnsworth..... do.....		1,500 00	
G. B. Graff, late..... do.....		750 00	
J. L. Gillis, late..... do.....		920 66	
V. E. Geiger, late..... do.....		1,775 86	
J. S. Gregory, late special..... do.....		564 11	
C. C. Hutchinson..... do.....		1,644 23	
J. B. Hoffman..... do.....		875 00	
G. M. Hanson..... do.....		1,800 00	
E. A. C. Hatch, late..... do.....		262 50	
A. Humphreys, late..... do.....		1,549 29	
O. H. Irish..... do.....		750 00	
F. Johnson..... do.....		1,813 18	
C. B. Keith..... do.....		875 00	
D. C. Leach..... do.....		1,734 89	
S. N. Lata..... do.....		237 80	
J. W. Lynde, late..... do.....		168 96	
L. Mann, jr..... do.....		577 71	
J. Montgomery..... do.....		564 56	
W. E. Murphy, late..... do.....		245 83	
B. J. Newsom, late..... do.....		683 46	
W. H. Rogers..... do.....		750 00	
W. W. Ross..... do.....		1,500 00	
J. T. Russell..... do.....		153 29	
A. H. Redfield, late..... do.....		626 37	
B. S. Schoonover..... do.....		420 00	
D. E. Sill..... do.....		797 22	
T. B. Sykes, late..... do.....		262 16	
D. Vanderslice..... do.....		436 81	
H. M. Vail, special..... do.....		684 06	
P. Fuller, late..... do.....		568 68	
J. P. H. Wentworth..... do.....		4,005 00	
H. B. Branch..... superintendent.....		12,777 79	
W. G. Coffin..... do.....		6,374 20	
J. L. Collins..... do.....		12,800 00	

	Carried forward.....		71,094 32

	Brought forward.....	\$71,094 32	
To	W. J. Cullen, late.....superintendent.....	366 76	
	J. D. Doty.....do.....	1,168 49	
	B. Davis, late.....do.....	179 35	
	J. Evans.....do.....	1,500 00	
	E. R. Geary, late.....do.....	755 22	
	W. Jayne.....do.....	750 00	
	H. Martin.....do.....	1,718 68	
	W. H. Rector.....do.....	8,289 40	
	A. M. Robinson, late.....do.....	626 37	
	C. W. Thompson.....do.....	7,855 74	
	W. Gilpin.....governor.....	1,250 00	
		<hr/>	
		95,554 33	
	From which deduct the following repayment:		
By	H. B. Branch, superintendent.....	\$2,000 00	
	W. J. Cullen, late superintendent.....	390 11	
	J. L. Gillis, late agent.....	545 66	
	J. R. Brown, late agent.....	788 91	
	A. D. Bonesteel.....	73 38	
		<hr/>	
		3,798 06	\$91,756 27
Pay of Indian sub-agents:			
To	J. L. Collins, superintendent.....	363 91	
	W. H. Rector.....do.....	1,500 00	
	H. P. Heintzelman, late sub-agent.....	1,250 00	
	E. P. Drew.....do.....	415 76	
	M. B. Lewis.....do.....	1,058 33	
		<hr/>	
			4,588 00
Pay of interpreters:			
To	H. B. Branch.....superintendent.....	3,823 88	
	J. L. Collins.....do.....	4,500 00	
	J. D. Doty.....do.....	42 12	
	J. Evans.....do.....	450 00	
	W. Jayne.....do.....	200 00	
	H. Martin.....do.....	331 52	
	W. H. Rector.....do.....	3,059 17	
	C. W. Thompson.....do.....	1,800 00	
	J. B. Abbott.....do.....	600 00	
	J. A. Burbank.....do.....	800 00	
	W. A. Burleigh.....do.....	433 33	
	J. P. Baker.....do.....	200 00	
	G. A. Colton.....do.....	280 00	
	C. Carson, late.....do.....	462 32	
	P. H. Colgrove, late.....do.....	16 30	
	M. M. Davis.....do.....	447 81	
	F. Dodge, late.....do.....	250 00	
	H. W. Farnsworth.....do.....	459 45	
	J. L. Gillis, late.....do.....	100 00	
	J. S. Gregory, late.....do.....	84 66	
	G. B. Groff, late.....do.....	200 00	
	C. C. Hutchinson.....do.....	600 00	
	J. B. Hoffman.....do.....	233 33	
	A. Humphreys, late.....do.....	493 50	
	O. H. Irish.....do.....	200 00	
	F. Johnson.....do.....	500 00	
	C. B. Keith.....do.....	233 33	
	D. C. Leach.....do.....	2,800 00	
	W. W. Ross.....do.....	400 00	
	W. H. Rogers.....do.....	333 32	
	D. E. Sill.....do.....	400 00	
	J. E. Vineyard.....do.....	875 00	
	W. Gilpin.....governor.....	450 00	
	M. King.....interpreter.....	200 00	
		<hr/>	
		26,259 04	
	From which deduct the following repayments:		
By	H. B. Branch.....superintendent.....	911 22	
	W. J. Cullen, late.....do.....	582 00	
	J. R. Brown.....agent.....	17 40	
	A. D. Bonesteel, late.....do.....	24 03	
	A. M. Fitch.....do.....	287 36	
	J. L. Gillis, late.....do.....	100 00	
	J. S. Gregory, late.....do.....	2 17	
	V. E. Geiger, late.....do.....	375 00	
	E. A. C. Hatch, late.....do.....	91 30	
	B. J. Newsom, late.....do.....	63 83	
	A. H. Redfield, late.....do.....	1 38	
	D. Vanderslice, late.....do.....	46 22	
		<hr/>	
		2,410 91	23,848 13
Civilization of Indians:			
To	John A. Burbank.....agent.....	300 00	
	C. C. Hutchinson.....do.....	300 00	
	D. C. Leach.....do.....	275 00	
		<hr/>	
	Carried forward.....	875 00	

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	Brought forward.....	\$875 00	
To D. E. Sill.....	agent.....	1,500 00	
P. Lammond.....	disbursing clerk.....	1,223 44	
W. Williams.....	trustee.....	219 00	
J. F. Trucauff.....	treasurer.....	2,290 00	
W. Lowrie.....	secretary board of foreign missions.....	1,250 00	
D. Burbank.....	do.....	25 00	
S. C. Thomas.....	do.....	260 00	
John O'Neil.....	do.....	404 13	
		<hr/>	
		8,046 57	
From which deduct the following repayment:			
By C. K. Drew, agent.....		18	
		<hr/>	\$8,046 39
Presents to Indians:			
To H. B. Branch.....	superintendent.....	1,500 00	
W. G. Coffin.....	do.....	50 00	
W. J. Cullen, late.....	do.....	639 65	
W. H. Rector.....	do.....	250 00	
C. W. Thompson.....	do.....	2,178 77	
J. A. Burbank.....	agent.....	275 00	
J. R. Brown, late.....	do.....	68 00	
G. A. Cutler.....	do.....	960 50	
J. C. R. Clark.....	do.....	150 00	
C. K. Drew.....	do.....	466 27	
J. L. Gillis.....	do.....	82 50	
D. C. Leach.....	do.....	300 00	
W. P. Dole.....	do.....	500 00	
P. Lammond.....	do.....	200 00	
Watson, Brace & Co.....	do.....	525 66	
Watson & Bruce.....	do.....	180 50	
T. Carney & Co.....	do.....	2,786 61	
		<hr/>	
		11,113 46	
From which deduct the following repayment:			
By W. J. Cullen, late superintendent.....	\$354 00		
E. A. C. Hatch, agent.....	27 00		
		<hr/>	
		381 00	10,732 46
Provisions for Indians:			
To H. B. Branch.....	superintendent.....	200 00	
W. J. Cullen, late.....	do.....	240 17	
W. H. Rector, late.....	do.....	1,000 00	
W. A. Burleigh.....	agent.....	500 00	
G. A. Cutler.....	do.....	350 00	
J. L. Gillis, late.....	do.....	422 00	
D. C. Leach.....	do.....	300 00	
W. P. Dole.....	commissioner.....	500 00	
P. Lammond.....	disbursing clerk.....	2,104 50	
Thomas Carney & Co.....	do.....	8,060 08	
		<hr/>	
		13,676 75	
From which deduct the following repayment:			
By W. J. Cullen, late.....	superintendent.....	48 67	
E. Rector, late.....	do.....	12 27	
J. S. Gregory, late.....	special agent.....	7 50	
T. C. Slaughter.....	do.....	1,552 95	
		<hr/>	
		1,621 39	12,055 36
Buildings and repairs at the agencies:			
To H. B. Branch.....	superintendent.....	655 00	
W. J. Cullen, late.....	do.....	185 56	
W. Jayne.....	do.....	200 00	
C. W. Thompson.....	do.....	1,100 00	
W. F. M. Army.....	agent.....	2,000 00	
J. B. Abbott.....	do.....	90 00	
J. A. Burbank.....	do.....	175 10	
J. R. Brown, late.....	do.....	653 60	
A. D. Bonesteel, late.....	do.....	79 50	
B. H. Colgrove, late.....	do.....	69 78	
H. W. Farnsworth.....	do.....	275 00	
G. B. Graff, late.....	do.....	155 95	
J. S. Gregory.....	do.....	236 00	
B. Hoffman.....	do.....	2,500 00	
F. Johnson.....	do.....	141 66	
D. C. Leach.....	do.....	400 00	
W. E. Murphy.....	do.....	51 65	
W. W. Ross.....	do.....	300 00	
D. E. Sill.....	do.....	39 86	
A. Cumming.....	governor.....	333 33	
		<hr/>	
	Carried forward.....	9,571 99	

1861-'62.

DEPARTMENT OF THE INTERIOR.

	Brought forward	\$9,571 99
From which deduct the following repayments:		
By H. B. Branch	superintendent	\$500 00
E. Rector, late	do	722 61
A. M. Fitch	agent	28 64
B. J. Newsom, late	do	204 84
		<hr/>
		1,456 09
Contingencies of the Indian department:		
To H. B. Branch	superintendent	2,958 77
W. G. Coffin	do	240 00
W. J. Cullen, late	do	4,420 87
W. Jayne	do	230 00
A. M. Robinson	do	133 25
E. Rector	do	460 32
C. W. Thompson	do	3,745 26
W. A. Burleigh	agent	515 38
J. R. Brown, late	do	675 11
A. D. Bonesteel, late	do	18 35
G. A. Colton	do	300 00
E. H. Carruth	do	287 75
B. H. Colegrove, late	do	23 96
M. M. Davis	do	262 68
C. K. Drew	do	1,457 26
J. W. Dawson	do	800 50
D. E. H. Day, late special	do	556 55
H. W. Farnsworth	do	350 00
J. L. Gillis, late	do	2,171 32
C. C. Hutchinson	do	150 00
J. B. Hoffman	do	260 00
F. Johnson	do	200 00
D. C. Leach	do	560 00
C. H. Mix, late	do	24 00
B. J. Newsom, late	do	204 71
W. W. Ross	do	390 00
D. E. Sill	do	207 95
W. F. Wilson, late	do	265 80
G. E. H. Day	commissioner	400 00
W. P. Dole	do	1,050 00
W. H. Coombs, special	do	827 60
J. M. Clements, late special	do	969 75
Peter Lammond, disbursing clerk		12,999 51
Cronin, Hurxthal & Sears		141 89
Dobbin & Fulton		59 50
John W. Forney		55 02
Gales & Seaton		105 00
Hallock, Hale & Hallock		70 88
Hurt, Allen & Co		74 25
Knapp & Co		115 50
W. J. Murtagh & Co		103 00
H. More		36 20
United States Express Company		70 00
W. D. Wallach		1,152 89
J. B. Abbott	agent	230 00
J. A. Burbank	do	91 62
J. P. Baker	do	668 76
S. Clover, late	do	505 55
G. B. Graff, late	do	280 70
J. S. Gregory, late	do	614 98
O. H. Irish	do	130 00
C. B. Keith	do	125 00
J. W. Lynde	do	393 51
E. Walcott, special commissioner		1,000 00
H. W. Dutton & Son		50 63
Cincinnati Gazette Company		57 75
Indianapolis Journal Company		31 50
A. N. Blackledge		68 00
J. F. Dodds		33 00
D. McFarland		24 75
T. White		16 00
		<hr/>
		44,422 53
From which deduct the following repayments:		
By H. B. Branch	superintendent	642 77
E. A. C. Hatch, late	agent	3 97
W. E. Murphy, late	do	1 71
A. H. Redfield, late	do	258 76
E. Rector, late	do	375 00
D. Vanderalice	do	37 50
A. Wattles, late special	do	200 00
A. C. Myers	do	567 09
T. B. Sykes	do	262 16
		<hr/>
		2,448 96

RECEIPTS AND EXPENDITURES.

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DEPARTMENT OF THE INTERIOR.

Pay of clerk to superintendent at St. Louis:			
To H. B. Branch.....	superintendent.....	\$1,424 18	
A. M. Robinson, late.....	do.....	375 82	
			\$1,800 00
Pay of clerk to superintendent in California:			
To A. D. Rightinero.....	agent.....	745 00	
J. P. H. Wentworth.....	do.....	900 00	
W. W. Craddock.....	do.....	298 36	
G. M. Hanson.....	do.....	450 00	
			2,393 36
Temporary clerks to superintendents of Indian affairs:			
To W. G. Coffin.....	superintendent.....	918 37	
J. L. Collins.....	do.....	1,292 58	
J. D. Doty.....	do.....	378 08	
W. J. Cullen, late.....	do.....	1,347 37	
E. Rector, late.....	do.....	750 00	
W. H. Rector.....	do.....	800 00	
C. W. Thompson.....	do.....	1,689 52	
D. Vanderalice.....	agent.....	37 50	
J. P. H. Wentworth, superintending.....	do.....	450 00	
W. A. Edwards.....	clerk.....	375 00	
			8,038 42
Vaccination of Indians:			
To H. B. Branch.....	superintendent.....	100 00	
W. H. Rector.....	do.....	200 00	
D. C. Leach.....	agent.....	100 00	
J. C. R. Clark, special.....	do.....	1,887 09	
			2,287 09
From which deduct the following repayment:			
By H. B. Branch, superintendent.....		200 00	
			2,087 09
Incidental expenses of Indian service in California:			
To J. P. H. Wentworth.....	superintendent.....	4,913 41	
J. P. H. Wentworth, late.....	agent.....	312 00	
Elijah White, special.....	do.....	500 00	
H. P. Heintzleman, sub.....	do.....	265 82	
G. M. Hanson.....	do.....	4,125 00	
Cronin, Hurxthal & Sears.....	do.....	702 40	
T. P. Madden.....	do.....	2,041 66	
W. W. Craddock, clerk to superintendent.....	do.....	458 00	
			13,318 29
From which deduct the following repayments:			
By V. E. Geiger, late.....	agent.....	\$2,534 82	
H. P. Heintzleman, late sub.....	do.....	82 55	
M. B. Lewis, late.....	do.....	1,058 33	
			3,675 70
			9,642 59
Incidental expenses of Indian service in Oregon and Washington Territory:			
To W. H. Rector.....	superintendent.....	15,965 34	
B. F. Kendall.....	do.....	888 34	
J. P. H. Wentworth.....	do.....	1,176 84	
Peter Lammond.....	disbursing clerk.....	1,302 11	
Cronin, Hurxthal & Sears.....	do.....	2,841 62	
			22,174 25
From which deduct the following repayment:			
By E. R. Geary, late superintendent.....		755 22	
			21,419 03
Incidental expenses of Indian service in Utah:			
To J. D. Doty.....	superintendent.....	12,150 00	
J. Evans.....	do.....	2,000 00	
J. Forney, late.....	do.....	3,069 42	
H. Martin, late.....	do.....	1,839 46	
F. Dodge, late.....	agent.....	9 39	
J. T. Lockhart.....	do.....	350 00	
L. Mann, jr.....	do.....	300 00	
H. M. Vaile.....	agent.....	250 00	
W. Gilpin.....	governor.....	3,000 00	
J. W. Nye.....	do.....	5,000 00	
W. T. Atwood.....	clerk.....	620 50	
Cronin, Hurxthal & Sears.....	do.....	314 50	
W. A. Ransom & Co.....	do.....	249 68	
Gillet & Gerrish.....	do.....	189 20	
New York Central Railroad Company.....	do.....	304 59	
C. Barnum.....	do.....	650 00	
F. W. Hatch.....	do.....	300 00	
J. Bishop.....	do.....	500 00	
S. C. Stambaugh.....	do.....	983 75	
B. Davis.....	do.....	3,361 25	
C. E. Bolton.....	do.....	1,116 27	
W. H. Brockway, late agent.....	do.....	600 00	
			37,158 01

Carried forward..... 37,158 01

1861-'62.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$37, 158 01	
	From which deduct the following repayments:		
By	H. B. Branch.....superintendent.....	\$535 92	
	J. D. Doty.....do.....	42 12	
	B. Davis, late.....do.....	3, 528 42	
	W. H. Brockway.....agent.....	600 00	
	H. M. Vaile, special.....do.....	117 34	
		<hr/>	4, 823 80
			\$32, 334 21
	Incidental expenses of Indian service in New Mexico:		
To	H. B. Branch.....superintendent.....	3, 147 23	
	J. S. Collins.....do.....	51, 750 00	
	J. Evans.....do.....	2, 000 00	
	Cronin, Hurxthal & Sears.....	8, 628 25	
	Poultney & Trimble.....	4, 930 00	
	New York Central Railroad Company.....	627 67	
	C. Barnum.....	1, 088 75	
	M. P. McMahon, special agent.....	170 90	
		<hr/>	72, 342 80
	From which deduct the following repayments:		
By	H. B. Branch.....superintendent.....	4 04	
	J. L. Collins.....do.....	906 49	
	C. Carson.....agent.....	2, 286 10	
	J. F. Russell.....	153 29	
		<hr/>	3, 349 92
			68, 992 88
	Removal and subsistence of Indians in California to three military reservations, and to two additional military reservations:		
To	J. P. H. Wentworth.....	19, 060 43	
	G. M. Hanson.....	4, 395 96	
		<hr/>	23, 456 39
	Removal and subsistence of Indians in California to the reservations of that State, and pay of physicians, smiths, mechanics, and laborers at the reservations:		
To	J. P. H. Wentworth.....agent.....	18, 000 00	
	V. E. Geiger, late.....do.....	1, 133 96	
	G. M. Hanson.....do.....	5, 000 00	
	W. S. Mitchell.....do.....	163 00	
	Cronin, Hurxthal & Sears.....	12, 520 00	
	O. B. Tweedy & Co.....	1, 250 00	
	W. A. Ransom & Co.....	499 38	
		<hr/>	38, 566 34
	From which deduct the following repayments:		
By	H. P. Heintzleman.....sub-agent.....	265 82	
	J. R. Vineyard.....agent.....	875 00	
	A. D. Rightmore, superintending.....do.....	745 00	
		<hr/>	1, 885 82
			36, 680 52
	Removal and subsistence of Indians in Oregon and Washington Territory:		
To	W. H. Rector, superintendent.....		25, 000 00
	Holding council with the Arapahoe and Cheyenne Indians:		
To	F. B. Culver, late agent.....	477 00	
	From which deduct the following repayment:		
To	H. B. Branch, superintendent.....	56 04	
		<hr/>	420 96
	Indian service in Utah Territory:		
To	A. Humphreys, late agent.....	766 91	
	W. H. Rogers.....	3, 341 04	
	Cronin, Hurxthal & Sears.....	8, 840 00	
	W. Garrish.....	50 00	
	A. Gilbert.....	45 00	
	S. H. Montgomery.....	122 50	
		<hr/>	13, 165 45
	Insurance, transportation, &c., of annuities and provisions for Indian tribes in Minnesota and Michigan:		
To	W. J. Cullen, late.....superintendent.....	4, 293 12	
	C. W. Thompson.....do.....	7, 000 00	
	D. C. Leach.....agent.....	3, 500 00	
	J. W. Linde.....do.....	372 25	
	Peter Lammond.....dispensing clerk.....	200 00	
	Cronin, Hurxthal & Sears.....	222 00	
	New York Central Railroad Company.....	1, 134 43	
	Culver & Farrington.....	871 22	
	Bomp & Champlain.....	303 94	
		<hr/>	17, 896 96
	From which deduct the following repayment:		
By	C. W. Thompson, superintendent.....	2, 000 00	
		<hr/>	15, 896 96

RECEIPTS AND EXPENDITURES.

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1861-'62.

DEPARTMENT OF THE INTERIOR.

Insurance, transportation, &c., of annuities, goods, and provisions for the Flathead, Yakima, and Nez Percé Indians:			
To B. F. Kendall	superintendent.....	\$277 00	
J. P. H. Wentworth	do.....	588 50	
			\$865 50
Insurance, transportation, &c., of annuities, goods, and provisions for the Pawnee, Ponca, and Yancton Sioux Indians:			
To H. B. Branch	superintendent.....	2, 133 05	
J. L. Gillis, late	agent.....	726 55	
J. S. Gregory, late	do.....	27 92	
New York Central Railroad Company	.....	773 38	
		3, 660 90	
From which deduct the following repayment:			
By H. B. Branch, superintendent	.....	547 94	
			3, 112 96
Insurance, transportation, &c., of annuities, goods, and provisions for the Chippewas of Lake Superior:			
To W. J. Cullen, late	superintendent.....	157 50	
C. W. Thompson	do.....	3, 000 00	
D. C. Leach	agent.....	500 00	
H. E. Leman	.....	5 50	
Cronin, Hurxthal & Sears	.....	127 92	
New York Central Railroad Company	.....	178 06	
			3, 968 98
Insurance, transportation, &c., of annuities and provisions for the Chippewas of the Mississippi:			
To C. W. Thompson, superintendent	.....	1, 500 00	
New York Central Railroad Company	.....	119 21	
		1, 619 21	
From which deduct the following repayment:			
By W. J. Cullen, late superintendent	.....	12 64	
			1, 606 57
Insurance, transportation, &c., of Pawnee annuity goods:			
To H. B. Branch, superintendent	.....	59 68	
Which deduct from the following repayment:			
By J. S. Gillis, late agent	.....	592 02	
			532 34
Excess of repayment			
Transportation and delivery of annuity goods to the Blackfeet Indians:			
To New York Central Railroad Company	.....		311 35
Payment to Rogue River Indians for improvements:			
To J. J. Cook	.....		413 00
Payment of damages at Spirit Lake by Ink-pa-du-tah's band of Indians:			
To G. W. Bannister	.....	67 56	
J. B. Cheffins, deceased	.....	484 19	
J. A. Dodson	.....	434 40	
W. Freeborn, W. Saver, and W. W. Sweeny	.....	2, 001 22	
N. C. Granger	.....	1, 134 98	
R. Hammond	.....	35 80	
J. H. Harriot, deceased	.....	344 57	
G. W. Lebourveau	.....	58 17	
A. S. Mead	.....	728 80	
R. Mathieson, deceased	.....	910 97	
S. D. Marble, deceased	.....	1, 994 95	
S. B. Parkhurst	.....	22 75	
P. H. Rialing	.....	510 15	
A. P. Spigley	.....	405 65	
B. W. Sawtelle	.....	83 23	
B. Snyder, deceased	.....	366 95	
J. W. Stewart, deceased	.....	783 12	
J. B. Thomas	.....	2, 685 00	
E. M. Wilcox	.....	886 68	
			14, 049 14
Payment for depredations committed by whites upon Shawnee Indians in Kansas Territory:			
To J. B. Abbott, agent	.....	34, 903 00	
P. Fish	.....	1, 718 00	
			36, 621 00
Payment to the Sisseton and Wah-pa-ton bands of the Dakota or Sioux Indians:			
To W. J. Cullen, late superintendent	.....	438 00	
G. L. Becker	.....	6, 585 64	
J. R. Brown	.....	6, 826 23	
G. E. Brent	.....	398 36	
A. Fairbault	.....	59 20	
G. & A. Fuller	.....	4, 989 92	
D. L. Fuller, deceased	.....	1, 630 09	
A. Freiner	.....	229 00	
Fobes & Kittson	.....	1, 706 64	
W. H. Forbes	3, 063 04	
A. G. Lassambois	175 00	
N. Myrick & Co.	17, 015 62	
			Carried forward..... 43, 116 74

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DEPARTMENT OF THE INTERIOR.

	Brought forward	\$13,116 74	
To J. Moore		256 75	
L. Roberts & Co.		9,198 74	
M. Renoville		790 58	
X. Treiner		2,644 21	
A. Treiner		1,100 23	
			\$57,107 25
Payment to the Med-a-wa-ton and Wah-pa-koo-ta bands of Dakota or Sioux Indians:			
To G. L. Baker		76 28	
A. Bailey		597 98	
J. R. Brown		2,113 53	
S. Campbell		33 06	
A. Fairbault		4,198 14	
Forbes & Kitson		2,417 90	
W. H. Forbes		5,256 44	
D. L. Fuller, deceased		822 99	
F. Labathe		1,693 04	
A. G. Laframbois		24 32	
N. Myrick & Co.		19,354 97	
J. Moore		1,913 95	
T. Odell		111 37	
P. Prescott		239 80	
L. Roberts & Co.		15,321 30	
M. Sweetster		3,349 47	
A. Treiner		14 58	
			57,539 12
Payment of the late Indian agents in Utah Territory:			
To B. Davis, late superintendent			9,730 10
Purchase of lands for certain bands of Ottawas and Chippewas in Michigan:			
To T. Carlton, treasurer			993 44
Purchase of stock for Great and Little Osages:			
To W. G. Coffin, superintendent			6,080 00
Adjusting difficulties and preserving peace with the Cuthead and Yanctonais bands of Sioux Indians:			
To W. J. Cullen, late superintendent		745 29	
Which deduct from the following repayment:			
By W. J. Cullen, late superintendent		762 51	
			17 22
Excess of repayment			
Colonizing, supporting, &c., the Wichitas and other affiliated bands:			
To W. G. Coffin, superintendent			9,620 00
Expenses of expeditions against Ink-pa-du tah's band:			
To W. J. Cullen, late superintendent			1,163 82
Extinguishing title of Indian tribes to lands west of Missouri and Iowa:			
To J. B. Abbott, agent		50 00	
W. P. Dole, commissioner		570 40	
W. R. Dole		294 20	
J. W. Denver		6 40	
			921 00
From which deduct the following repayments:			
By E. Rector, late superintendent	\$158 81		
A. H. Redfield	3 83		
		162 64	
			758 36
Extinguishing title of Chippewas to lands in Minnesota and Wisconsin:			
To W. J. Cullen, late superintendent		346 00	
J. W. Lynde		76 00	
			422 00
Which deduct from the following repayment:			
By W. J. Cullen, late superintendent		1,385 35	
			963 35
Excess of repayment			
Negotiating treaties with Indians in Michigan:			
To A. M. Fitch, agent			316 00
Road from Fort Kearney to California:			
To W. H. Nichols			8,109 99
Surveying and allotting the reserved tracts under the treaty with the Sacs and Foxes:			
To J. S. Sharpe, late commissioner			126 00
Surveying boundaries of Indian reservations, and surveying, allotting, and defining Indian reserves and half-breed lands:			
To C. W. Thompson, superintendent		1,000 00	
R. C. Phillips, surveyor		203 75	
			1,203 75
Salaries of five Indian supervisors and twenty laborers on reservations in California:			
To J. P. H. Wentworth, superintendent		11,700 00	
G. M. Hansom, superintendent		5,550 00	
J. P. H. Wentworth, agent		450 00	
			17,700 00

RECEIPTS AND EXPENDITURES.

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DEPARTMENT OF THE INTERIOR.

Relief of destitute Indians and Indian tribes:		
To J. D. Doty, superintendent		\$700 00
G. M. Hanson, superintendent		3,000 00
C. W. Thompson, superintendent		3,000 00
J. B. Abbott, agent		44 00
J. S. Gregory, late agent		95 27
B. Hoffman, agent		5,000 00
T. C. Slaughter, special agent		158 46
J. Steel, special agent		421 29
H. C. Whitney, special agent		67 50
Thomas Carney & Co		15,204 34
		<hr/>
		27,690 77
From which deduct the following repayment:		
By H. C. Whitney, special agent		174 30
		<hr/>
		\$27,516 47
Relief of Anson Dart:		
To Anson Dart, late superintendent		1,984 80
Act for the relief of Azel Spaulding:		
To Azel Spaulding		226 69
		<hr/>

REPAYMENTS.

Negotiating treaty with the Chippewas, ratified in 1848:		
By W. J. Cullen, late superintendent		208 65
Insurance, transportation, &c., of annuities, goods, &c., to Indian tribes in Minnesota, Michigan, and Wisconsin:		
By C. K. Drew, agent		26
W. J. Cullen, late superintendent		11 17
		<hr/>
		11 43
Adjusting difficulties among Indians in Oregon:		
By E. P. Drew, late sub-agent		33 65
Fulfilling treaty with the Shawnees:		
By B. J. Newsom, late agent		480 50
Fulfilling treaty with the Wyandotts:		
By B. J. Newsom, late agent		139 00
Incidental expenses of Indian service in Oregon:		
By E. P. Drew, late sub-agent		382 11
Holding council with the Red Lake and Red River Chippewas of Minnesota:		
By W. J. Cullen, late superintendent		40 80
Carrying into effect treaty with the Chippewas of October, 1842:		
By A. M. Fitch, agent		150 00
Removal of the Court Orielle band of Chippewa Indians:		
By W. J. Cullen, late superintendent		1 60

MILITARY ESTABLISHMENT.

Pay of the army:		
To J. E. Van Ness, deputy paymaster general		\$198,000 00
T. S. Allison..... paymaster		36,000 00
B. Alvord..... do		40,000 00
E. Boyce..... do		36,000 00
B. W. Brice..... do		69,000 00
W. Cumback..... do		25,000 00
B. Cameron..... do		370,877 06
R. P. Dodge..... do		35,000 00
J. H. Eaton..... do		13,000 00
J. H. Errett..... do		150,000 00
A. W. Fletcher..... do		20,000 00
C. H. Frey..... do		775,000 00
W. P. Gould..... do		30,000 00
M. K. Hazleton..... do		60,000 00
J. Howard..... do		25,000 00
T. H. Halsey..... do		32,000 00
W. E. Haskin..... do		40,000 00
F. E. Hunt..... do		25,008 66
E. D. Judd..... do		20,000 00
J. H. Kinzie..... do		225,000 00
R. A. Kinzie..... do		435,000 00
A. McD. Lyon..... do		35,000 00
T. J. Leslie..... do		231,000 00
C. F. Larned..... do		250,000 00
J. A. Lawyer..... do		25,000 00
H. Leonard..... do		25,125 67
T. J. McKeen..... do		32,000 00
D. McClure..... do		152,331 88
		<hr/>
Carried forward.....		3,410,343 27

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$3,410,343 27
To	D. H. McPhail..... paymaster.....	40,000 00
	M. McDonald..... do.....	15,000 00
	H. Mathews..... do.....	68,000 00
	J. A. Nunes..... do.....	25,000 00
	T. B. Oakley..... do.....	65,000 00
	J. B. Potter..... do.....	29,000 00
	H. Prince..... do.....	126,000 00
	H. C. Pratt..... do.....	120,000 00
	G. H. Ringgold..... do.....	181,000 00
	R. B. Reynolds, late..... do.....	13 41
	A. D. Stewart..... do.....	168,000 00
	A. M. Sallade..... do.....	20,000 00
	A. H. Seward..... do.....	210,000 00
	D. Taylor..... do.....	36,000 00
	D. Taggart..... do.....	25,000 00
	J. Townsend..... do.....	10,000 00
	R. G. Usher..... do.....	107,000 00
	S. Woods..... do.....	51,000 00
	T. M. Winston..... do.....	50,000 00
	J. A. Whitehall..... do.....	75,000 00
	T. W. Yard..... do.....	100,000 00
	R. W. Kirkham..... assistant quartermaster.....	512 53
	R. J. Dodge..... acting assistant quartermaster.....	84 08
	D. O. Haller..... do.....	3 00
	J. Garland, deceased, late major general.....	19 49
	G. Gibson, deceased, late brigadier general.....	131 45
	Irwin McDowell..... brigadier general.....	10 20
	J. F. Reynolds..... do.....	23 00
	F. Lawson..... brevet brigadier general.....	114 17
	F. S. Belton, deceased..... late colonel.....	150 12
	T. J. Crane..... colonel.....	96 16
	J. Monroe, deceased..... lieutenant colonel.....	99 98
	S. F. Choffin..... major.....	17 88
	W. H. Gordon..... do.....	3 75
	S. P. Heintzleman..... do.....	300 00
	G. O. Haller..... do.....	2 05
	N. C. Macrae..... do.....	13 60
	E. Underwood..... do.....	59 70
	A. Gibbs..... brevet major.....	65 33
	O. L. Shepherd..... do.....	32 00
	J. M. Braunan..... captain.....	100 00
	G. Stoneinan..... do.....	300 00
	J. C. Symmes..... do.....	9 50
	A. Tracy..... do.....	2 10
	W. Hays..... brevet major.....	4 60
	P. O. Craig, deceased, late lieutenant.....	95 20
	J. C. Davis..... lieutenant.....	200 00
	C. B. Hopkins, deceased, late lieutenant.....	274 66
	C. D. Hendren..... lieutenant.....	16 50
	J. K. McCall..... do.....	46 66
	C. R. Woods..... do.....	44 05
	D. C. McLeon..... late surgeon.....	19 60
	R. T. Simpson, deceased..... do.....	221 86
	J. J. Wright..... surgeon.....	16 60
	C. G. Hollenbush..... assistant surgeon.....	71 18
	R. Fotherly..... military storekeeper.....	31 25
	F. C. Humphreys, late military storekeeper.....	389 10
	B. King, treasurer, Soldiers' Home.....	18,689 17
	J. Quintin..... do.....	75 00
	O. L. Shepherd..... do.....	2 05
	F. Ryan..... do.....	225 00
	J. Rowhan..... do.....	180 00
	B. Randall..... do.....	4 40
	W. Brown..... do.....	25 75
	J. Hagan..... do.....	23 75
	From which deduct the following repayments:	4,954,163 15
By	T. P. Andrews, deputy paymaster general.....	\$18,905 69
	E. Van Neas..... do.....	3,236 19
	B. Alvord..... paymaster.....	24,908 42
	L. J. Beall..... do.....	14,329 28
	N. W. Brown..... do.....	5,131 70
	R. H. Chilton..... do.....	6,757 75
	W. Cumback..... do.....	20,610 14
	C. H. Frey..... do.....	8,732 73
	G. L. Fibeger..... do.....	3,414 81
	H. Hill..... do.....	148 64
	G. C. Hutter, late..... do.....	1,700 59
	F. E. Hunt..... do.....	7,917 55
	T. J. Leslie..... do.....	8,420 07
	J. Longstreet..... do.....	4,155 89
	B. B. Marcy..... do.....	3,461 35
	H. Prince..... do.....	1,945 84
	Carried forward.....	133,776 63

RECEIPTS AND EXPENDITURES.

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MILITARY ESTABLISHMENT.

	Carried forward.....	\$133,776 63	\$4,954,163 15
By	T. G. Rhett, late..... deputy paymaster general	2,869 82	
	A. J. Smith..... do.....	827 29	
	S. Woods..... do.....	155 92	
	T. M. Winston..... do.....	1,830 27	
	H. F. Clark..... commissary of subsistence	10,000 00	
	Dr. W. C. Peters..... assistant surgeon	37 96	
	J. V. Du Bols..... colonel and aide-de-camp	3 33	
	T. Talbot..... major	44 97	
	W. J. Newton..... captain	80	
	W. T. Magruder..... lieutenant	60 00	
	J. W. Mears..... do.....	9 93	
	J. M. Luke, deceased, late... private	7 50	
			149,624 42
Subsistence of the army:			\$4,804,538 73
To	A. B. Eaton, commissary general of subsistence	250,000 00	
	D. D. Tompkins, assistant quartermaster general	1,615 38	
	A. Beckwith, commissary of subsistence	510,000 00	
	W. W. Burns..... do.....	100,000 00	
	A. V. Barringer..... do.....	12,000 00	
	E. D. Brigham..... do.....	100,000 00	
	F. A. Buck..... do.....	83,939 97	
	H. F. Clarke..... do.....	20,000 00	
	B. DuBarry..... do.....	128,000 00	
	A. B. Eaton..... do.....	550,000 00	
	N. W. Edwards..... do.....	30,000 00	
	T. J. Haines..... do.....	250,000 00	
	C. L. Kilburn..... do.....	439,643 00	
	R. Kent..... do.....	3,000 00	
	H. C. Symonds..... do.....	290,000 00	
	T. C. Sullivan..... do.....	52,000 00	
	J. Mc. L. Taylor..... do.....	36,281 55	
	H. Tucker..... do.....	18 30	
	W. P. Carlin, assistant commissary of subsistence	300 00	
	W. Clinton..... do.....	100 00	
	R. N. Eagle..... do.....	280 10	
	S. Easterman..... do.....	10,516 64	
	W. J. Fellerman..... do.....	23 40	
	A. A. Gibson..... do.....	850 00	
	G. W. Getty..... do.....	289 00	
	G. W. Green..... do.....	12 30	
	J. H. King..... do.....	8,000 00	
	J. C. Kelton..... do.....	100,000 00	
	G. Loomis..... do.....	8,150 00	
	J. B. McIntyre..... do.....	15,000 00	
	J. McNutt..... do.....	1,000 00	
	J. B. McPherson..... do.....	613 65	
	W. A. Nichols..... do.....	200,000 00	
	R. F. O'Bierne..... do.....	4 00	
	T. G. Pitcher..... do.....	10,000 00	
	C. C. Pomeroy..... do.....	293 11	
	P. F. Swaine..... do.....	4,000 00	
	J. R. Smead..... do.....	1,500 00	
	J. Savage..... do.....	300 00	
	W. Sinclair..... do.....	60	
	P. W. Stanhope..... do.....	264 90	
	J. M. Trowbridge..... do.....	25,000 00	
	H. W. Whurton..... do.....	12,000 00	
	F. Wheaton..... do.....	200 00	
	C. B. Watson..... do.....	20,000 00	
	T. J. C. Amory, acting assistant commissary of subsistence	18,180 00	
	F. D. Aquilly..... do.....	3,326 97	
	S. Burbank..... do.....	1,520 00	
	G. Bromley..... do.....	55 20	
	K. H. Butler..... do.....	6,000 00	
	W. H. Brown..... do.....	128 28	
	E. R. Craft..... do.....	1,059 80	
	T. L. Casey..... do.....	98 00	
	S. S. Carroll..... do.....	609 41	
	J. M. Cutts, jr..... do.....	21 24	
	C. H. Corning..... do.....	200 00	
	W. W. Chamberlain..... do.....	10,000 00	
	J. Christopher..... do.....	50,000 00	
	C. R. Coater..... do.....	113 09	
	A. Cleveland..... do.....	72 30	
	J. C. Davis..... do.....	20,000 00	
	F. Dodge..... do.....	494 22	
	T. Edson..... do.....	700 00	
	D. W. Flagler..... do.....	800 00	
	H. S. Hawkins..... do.....	5,805 81	
	F. D. Howell..... do.....	4 20	
	E. C. Jones..... do.....	150 00	
	J. Jackson..... do.....	587 40	
	H. B. Ju'd..... do.....	5,750 00	
			3,310,871 82
	Carried forward.....		

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$3,310,871 82
To R. G. Levy.....	acting assistant commissary of subsistence.....	2,375 00
S. B. Lawrence.....	do.....	20 00
H. F. McLean.....	do.....	1,000 00
W. P. Martin.....	do.....	50 00
W. J. Morehead.....	do.....	17 20
F. P. Muhlenberg.....	do.....	87 11
H. Porter.....	do.....	900 00
T. Paulding.....	do.....	280 00
E. R. Parry.....	do.....	8 00
L. L. Potter.....	do.....	381 96
H. G. Radcliff.....	do.....	104 85
G. Ryan.....	do.....	300 00
W. H. Russell.....	do.....	770 85
J. C. Rutan.....	do.....	660 00
F. F. Rodenbaugh.....	do.....	1,983 96
T. M. Saunders.....	do.....	10,000 00
N. B. Switzer.....	do.....	1,000 00
M. W. Smith.....	do.....	55 00
N. H. Stevens.....	do.....	198 00
L. S. Strickland.....	do.....	39 90
F. S. Sowers.....	do.....	1,500 00
T. J. Treadwell.....	do.....	900 00
W. R. Terrell.....	do.....	150 00
W. Temple.....	do.....	193 25
J. F. Wade.....	do.....	500 00
C. B. Watson.....	do.....	400 00
G. Whitsel.....	do.....	34 00
E. B. Babblitt.....	assistant quartermaster.....	5 00
W. Craig.....	do.....	35,000 00
T. Moore.....	do.....	131 25
C. W. Thomas.....	do.....	30,000 00
G. Bell.....	do.....	5 00
B. F. Davis.....	do.....	6 00
W. Myers.....	do.....	6 00
B. H. Galbraith.....	military storekeeper.....	150 00
J. V. D. DuBois.....	colonel and aide-de-camp.....	35 50
G. W. Patten.....	major.....	06
J. T. Sprague.....	do.....	100,000 00
T. Fink.....	captain.....	6 75
G. F. Balch.....	lieutenant.....	1,300 00
J. S. Campbell.....	do.....	3 45
W. J. Fetterman.....	do.....	52 20
H. Jewett.....	do.....	6 30
J. Nugen.....	do.....	11
L. Peck.....	do.....	5 25
R. C. Baker.....	do.....	112 06
E. R. Parry.....	do.....	24 90
W. E. Van Rud.....	do.....	3 90
W. S. Grant.....	contractor.....	1,796 74
G. Aurentz.....	do.....	186 50
W. H. Alderdice.....	do.....	5,854 80
J. Alderdice.....	do.....	3,232 11
G. C. Butz.....	do.....	41 40
J. Burroughs.....	do.....	10 66
O. Blake.....	do.....	33 00
J. Byfield, or Byfield.....	do.....	32 70
Lydia Ann Collins.....	do.....	27 59
S. J. Eaton.....	do.....	3 50
G. Foster & Co.....	do.....	251 08
J. Hartman & Son.....	do.....	170 87
Hospital Society, Connecticut.....	do.....	80 50
J. B. Hooe.....	do.....	90 75
D. Hutchins.....	do.....	2 40
E. Holbrook.....	do.....	105 40
E. A. Ingalls.....	do.....	36 46
T. R. Jordan.....	do.....	59 10
A. Lutz.....	do.....	2,263 20
J. M. Lowe.....	do.....	1,508 30
G. Muller.....	do.....	35 67
North American Steamship Company.....	do.....	356 00
Percival & Plummer.....	do.....	143 24
Catherine Parker.....	do.....	16 00
T. W. Potterfield.....	do.....	47 85
G. Peregó.....	do.....	60 00
S. H. Reynolds.....	do.....	560 00
J. Savage.....	do.....	52 00
H. S. Schenck.....	do.....	19 50
S. H. Stone.....	do.....	190 00
W. Strimple.....	do.....	163 80
B. Sapwell.....	do.....	3 84
J. P. Thompson.....	do.....	24 05
G. G. Waggaman.....	do.....	50,000 00

Carried forward.....3,569,093 64

RECEIPTS AND EXPENDITURES.

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$3,569,093 64	
From which deduct the following repayments:			
By R. McFeely.....	commissary of subsistence.....	\$18,969 00	
W. Craig.....	assistant commissary of subsistence.....	16,961 00	
A. R. Eddy.....	do.....	942 95	
J. C. Kelton.....	do.....	42 65	
G. Loomis.....	do.....	6,811 42	
H. A. Smalley.....	do.....	612 01	
T. J. C. Amory.....	acting assistant commissary of subsistence.....	2 70	
J. B. Gibbs.....	do.....	163 76	
C. Haven.....	do.....	325 00	
J. P. Roy.....	do.....	841 65	
D. H. Rucker.....	quartermaster.....	84 34	
J. H. Bird.....	acting assistant quartermaster.....	68 00	
F. C. Humphreys.....	late military storekeeper.....	114 55	
G. O. Haller.....	major.....	2 05	
B. DuBarry.....	captain.....	2,234 45	
A. Gibbs.....	do.....	5 61	
H. M. Judah.....	do.....	27 20	
T. J. Montgomery.....	do.....	23	
A. Detelson.....	do.....	12,915 83	
J. H. Potter.....	do.....	2 64	
J. R. Smead.....	do.....	1,107 57	
C. H. Wharton.....	do.....	4,818 30	
F. S. Armstead.....	lieutenant.....	5 08	
J. W. Allen.....	do.....	298 68	
C. L. Best.....	do.....	822 78	
G. T. Balch.....	do.....	1,300 00	
T. Gray.....	do.....	1,188 07	
L. Morrill.....	do.....	178 78	
S. H. Reynolds.....	do.....	560 00	
D. W. Slier.....	do.....	10 85	
W. H. Sterling.....	do.....	2 40	
C. H. Webber.....	do.....	202 95	
G. Bell.....	do.....	857 02	
Gilbert Bell.....	do.....	20,000 00	
			92,479 52
			\$3,476,614 12

Subsistence of officers:

To J. P. Andrews.....	deputy paymaster general.....	32,968 18
E. Van Ness.....	do.....	62,500 00
B. Alvord.....	paymaster.....	10,500 00
B. W. Brico.....	do.....	17,500 00
L. J. Beall.....	do.....	9,231 39
L. W. Brown.....	do.....	4,239 25
B. Cameron.....	do.....	112,444 94
R. H. Chilton.....	do.....	3,910 24
C. H. Fry.....	do.....	165,000 00
F. E. Hunt.....	do.....	9,249 69
M. K. Hazleton.....	do.....	4,500 00
R. A. Kinzie.....	do.....	130,000 00
T. J. Leslie.....	do.....	74,078 75
H. Leonard.....	do.....	10,686 70
D. McClure.....	do.....	60,000 00
H. Matthews.....	do.....	15,000 00
R. B. Marcy.....	do.....	3,936 05
H. Prince.....	do.....	35,713 67
H. C. Pratt.....	do.....	22,500 00
G. H. Ringgold.....	do.....	47,500 00
A. D. Stewart.....	do.....	44,600 00
A. H. Seward.....	do.....	36,500 00
S. Woods.....	do.....	15,000 00
T. M. Winston.....	do.....	12,500 00
J. H. Whittall.....	do.....	20,000 00
T. W. Yard.....	do.....	22,000 00
G. Gibson, deceased, late.....	brevet major general.....	156 60
J. Garland, deceased, late.....	brevet brigadier general.....	25 50
T. Lawson, deceased, late.....	do.....	40 50
F. S. Belton, deceased, late.....	colonel.....	158 40
J. Lawson, deceased, late.....	lieutenant colonel.....	9 60
J. Munroe, deceased, late.....	do.....	124 80
A. Gibbs.....	brevet major.....	65 10
P. O. Craig, deceased, late.....	lieutenant.....	76 50
C. B. Hawkins, deceased, late.....	do.....	124 80
J. K. McCall, late.....	do.....	37 50
R. T. Simpson, deceased, late.....	surgeon.....	195 00
		992,673 16

From which deduct the following repayments:

By D. McClure.....	paymaster.....	1,045 80
D. W. C. Peters.....	assistant surgeon.....	28 50
		1,074 30

991,598 86

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MILITARY ESTABLISHMENT.

Quartermaster's department:

To T. Swords	assistant quartermaster general	\$1,471,156 00
D. D. Tompkins	do.	2,796,153 88
E. R. Babbitt	deputy quartermaster general	367,685 00
G. H. Crossman	do.	2,592,978 00
D. H. Vinton	do.	1,064,210 00
R. Allen	quartermaster	4,888,000 00
E. B. Babbitt	do.	152,000 00
J. Belger	do.	1,616,000 00
H. Biggs	do.	195,423 00
R. E. Clary	do.	172,260 00
J. L. Donaldson	do.	215,773 00
J. H. Dickerson	do.	325,000 00
L. C. Easton	do.	201,870 00
R. Ingalls	do.	163,215 00
M. S. Miller	do.	1,968,486 00
A. Montgomery	do.	132,700 00
N. Prime	do.	1,500 00
D. H. Rucker	do.	1,178,966 34
F. H. Somers	do.	14,255 00
C. Thomas	do.	438,000 00
S. Van Vliet	do.	251,176 08
J. Belger	assistant quartermaster	85,300 00
A. Boyd	do.	16,733 00
H. Biggs	do.	10,000 00
G. S. Blodgett	do.	35,321 00
C. D. Blanchard	do.	5,000 00
J. D. Bingham	do.	42,252 00
W. Craig	do.	136,750 00
J. G. Chandler	do.	203,000 00
J. H. Dickerson	do.	2,160,000 00
W. R. Downing	do.	500 00
J. Dunlap	do.	141,923 00
A. R. Eddy	do.	1,169,900 00
J. A. Ekin	do.	601,665 00
J. J. Etwell	do.	9,400 00
F. R. George	do.	68,500 00
H. B. Hendershott	do.	1,400 00
S. B. Holabird	do.	184,600 00
W. R. Hopkins	do.	100 00
H. C. Hodges	do.	150,000 00
R. Ingalls	do.	519,425 00
M. H. Insley	do.	90,000 00
R. Jones	do.	1,462 00
W. Jenkins	do.	50,000 00
G. A. Kensel	do.	15,100 00
C. Leib	do.	13,000 00
M. D. W. Loomis	do.	5,400 00
G. W. Lee	do.	197,500 00
J. Levering	do.	6,600 00
J. McKinstry	do.	320,600 00
F. Myers	do.	380,550 00
C. W. Moulton	do.	16,000 00
W. W. McKim	do.	240,481 00
S. H. Moer	do.	50,000 00
E. G. Owen	do.	2,500 00
B. W. Perkins	do.	3,675 00
J. A. Potter	do.	240,250 00
A. W. Putnam	do.	82,628 00
D. H. Rucker	do.	194,000 00
H. C. Ransom	do.	37,400 00
J. P. Rutherford	do.	1,500 00
R. Saxton	do.	70,000 00
C. H. Sawtelle	do.	382,700 00
G. W. Shaffer	do.	150,000 00
R. O. Tyler	do.	38,775 00
P. T. Turnley	do.	189,364 00
G. Tallmadge	do.	93,500 00
A. Thompson	do.	7,500 00
C. R. Tyler	do.	30,121 00
C. H. Tompkins	do.	110,000 00
C. W. Thomas	do.	57,000 00
S. Van Vliet	do.	75,000 00
E. C. Wilson	do.	21,300 00
T. J. C. Amory	acting assistant quartermaster	6,400 00
J. W. Alley	do.	58,344 40
T. P. Alexander	do.	10,000 00
M. M. Blunt	do.	489 71
J. C. Bonnycastle	do.	4,170 84
K. H. Butler	do.	20,000 00
T. C. Bradford	do.	626 00
E. H. Boynton	do.	2,954 00
J. H. Bird	do.	20 00
C. H. Burns	do.	1,000 00

Carried forward.....28,966,487 25

RECEIPTS AND EXPENDITURES.

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$28,966,487 25
To G. M. Brayton.....	acting assistant quartermaster.....	500 00
G. S. Blodgett.....	do.....	1,475 00
S. S. Carroll.....	do.....	3,694 00
W. P. Carlin.....	do.....	2,500 00
A. Chambers.....	do.....	29,100 00
A. B. Carey.....	do.....	2,452 12
E. P. Cressy.....	do.....	4,300 00
J. Cornell.....	do.....	4,500 00
F. J. Crilly.....	do.....	858 00
E. M. Coates.....	do.....	200 00
J. C. Davis.....	do.....	6,500 00
J. L. Donaldson.....	do.....	35,500 00
H. Douglas.....	do.....	39 84
B. DuBarry.....	do.....	1,500 00
J. D. Devine.....	do.....	22,000 00
T. Edson.....	do.....	150 00
J. R. Edlie.....	do.....	200 00
D. W. Flagler.....	do.....	400 00
C. B. Fergusson.....	do.....	20,196 00
J. P. Farley.....	do.....	650 00
T. Gray.....	do.....	4,000 00
A. A. Gibson.....	do.....	248 00
B. T. Hutchins.....	do.....	17,594 00
J. P. Holliday.....	do.....	1,927 00
R. M. Hill.....	do.....	9,132 00
L. Hartmeyer.....	do.....	175 00
W. H. Ingerton.....	do.....	550 00
S. P. Jemison.....	do.....	642 00
J. Jackson.....	do.....	2,754 00
J. H. King.....	do.....	125 00
C. L. King.....	do.....	1,475 00
B. Livingston.....	do.....	2,200 00
L. L. Langdon.....	do.....	15,000 00
R. G. Lay.....	do.....	585 00
E. G. Marshall.....	do.....	1,000 00
M. R. Morgan.....	do.....	238 16
A. Murray.....	do.....	23,500 00
L. D. Morris.....	do.....	897 06
W. F. Milbourne.....	do.....	170 00
C. H. Morgan.....	do.....	7,000 00
J. N. Moore.....	do.....	46 58
C. H. McNally.....	do.....	3,761 00
A. Maguire.....	do.....	100 00
C. H. Ogle.....	do.....	2,206 63
N. Prime.....	do.....	1,526 00
H. Porter.....	do.....	90 00
T. G. Pitcher.....	do.....	8,000 00
P. W. L. Plympton.....	do.....	1 11
C. A. Reynolds.....	do.....	1,627 00
J. B. Rawles.....	do.....	6,000 00
T. F. Rodinbaugh.....	do.....	1,005 00
H. Ruess.....	do.....	1,602 60
G. Ryan.....	do.....	1,300 00
E. W. H. Reed.....	do.....	767 00
F. J. Shunk.....	do.....	675 00
H. A. Smalley.....	do.....	1,600 00
W. S. Stewart.....	do.....	185 00
J. E. Slaughter.....	do.....	2,420 30
J. Simons.....	do.....	600 00
G. C. Strong.....	do.....	386 07
H. C. Simpson.....	do.....	3,489 00
T. M. Saunders.....	do.....	13,200 00
C. C. Smith.....	do.....	2,500 00
J. Stewart.....	do.....	856 69
J. S. Treadwell.....	do.....	700 00
J. E. Tannatt.....	do.....	5,650 00
A. T. A. Torbert.....	do.....	1,075 00
W. R. Terrill.....	do.....	2,000 00
J. Van Vleet.....	do.....	37 00
J. D. Wilkins.....	do.....	1,302 00
C. H. Webber.....	do.....	3,700 00
J. M. Whitmore.....	do.....	573 00
W. Webb.....	do.....	820 00
J. W. Spangler.....	regimental quartermaster.....	11,440 00
J. S. Abel.....	military storekeeper.....	130 00
E. H. Gilbreth.....	do.....	300 00
L. Taliaferro.....	do.....	500 00
G. Gibson, deceased, late.....	brevet major general.....	22 94
Robert Anderson.....	brigadier general.....	25,000 00
Nathaniel Lyon.....	do.....	2 40
W. Gates.....	colonel.....	478 00
J. Lymington.....	do.....	63 50
E. N. Sumner.....	do.....	2 43

Carried forward.....29,300,145 68

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$29,300,145 68
To 1. Talbot	major	48 85
F. J. Porter	do	5,844 00
J. A. Hardie	captain	830 90
H. M. Judah	do	512 56
R. S. Lammot	do	2,000 00
W. J. Newton	do	82 13
J. H. Potter	do	2 80
C. C. Smith	do	3,400 00
J. M. Trowbridge	do	30,000 00
C. L. Best	lieutenant	3,116 78
L. Beall	do	400 00
M. Cogswell	do	10,857 04
M. V. B. Lewis	do	72 00
H. E. Magruder	do	49
W. Nelson	do	99,000 00
J. Nugen	do	185 38
G. W. Snyder	do	28 79
Charles Steck	do	1,207 00
C. Van Rensselaer	do	13 75
E. Brown, late	sergeant	29 28
W. P. Martin	do	50 00
M. W. Smith	do	103 00
A. Ambrecht	ordnance sergeant	50 00
E. Burt	do	58 98
E. H. Broady	do	73 00
T. Clifford	do	8 50
P. Harrison	do	130 00
Potomac Steamboat Company	do	274 00
Union Defence Committee, Chicago	do	5,483 72

29,464,008 63

	From which deduct the following repayments:	
By D. D. Tompkins	assistant quartermaster general	\$2,296 00
C. Thomas	do	150,000 00
E. B. Babbitt	deputy quartermaster general	428 25
C. H. Crossman	do	112 50
R. Allen	quartermaster	1,303 50
J. Belger	do	92 81
M. M. Clarke, deceased, late	do	3,513 91
T. Hight	do	60 12
M. S. Miller	do	1,245 26
J. McKinstry	do	414 25
A. Montgomery	do	130 63
D. H. Rucker	do	131 15
E. B. Babbitt	do	5 00
A. Beckwith	do	7,875 02
H. M. Enas	do	13 00
A. R. Eddy	do	56,150 00
S. P. Helmtzelman	assistant quartermaster	100 00
S. B. Holabird	do	222 50
R. W. Kirkham	do	848 09
J. G. Martin	do	134 00
T. Moore	do	131 25
W. Myers	do	8 82
F. Myers	do	18 90
A. W. Reynolds, late	do	145 83
G. J. Stealey	do	36 25
R. Saxton	do	8,250 00
R. O. Tyler	do	10 06
O. H. Tillinghast, late	do	66 87
A. K. Arnold	acting assistant quartermaster	364 66
E. J. Brooks	do	207 85
G. Bell	do	5 00
J. W. Brevard	do	82 75
R. H. Brewer	do	1,220 95
G. T. Balch	do	20 00
C. L. Best	do	119 35
M. Bryant	do	105 25
H. W. Brown	do	31 50
J. R. Cooke	do	22 00
S. Crispin	do	8 14
W. B. Carlin	do	5 00
E. J. Conner	do	902 28
J. G. Chandler	do	75,000 00
S. S. Carroll	do	2,050 00
B. F. Davis	do	6 00
J. Davidson	do	44 69
H. Dryer	do	2 00
R. J. Dodge	do	84 08
G. F. B. Dandy	do	9 00
J. W. Davidson	do	5 00
R. C. Durnea	do	105 00

Carried forward.....314,074 47

RECEIPTS AND EXPENDITURES.

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1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$314,074 47	\$29,464,008 63
By E. Dillon	acting assistant quartermaster.....	5,487 63	
J. D. Devine	do.....	150 00	
R. N. Eagle, late.....	do.....	87 47	
N. W. Edwards.....	do.....	85 42	
F. M. Follett.....	do.....	5 77	
D. W. Flayler.....	do.....	300 00	
J. W. Foraythe.....	do.....	10,508 36	
J. H. Gilman.....	do.....	450 42	
W. F. Gentry.....	do.....	34 50	
F. Gray.....	do.....	47 42	
S. Higgins, late.....	do.....	5 00	
R. F. Hunter.....	do.....	290 50	
A. B. Hardcastle.....	do.....	13 50	
G. O. Haller.....	do.....	2,166 14	
L. C. Hunt.....	do.....	36 25	
R. M. Hill.....	do.....	4,959 00	
C. H. Ingraham.....	do.....	200 00	
R. Jones, late.....	do.....	12 00	
E. C. Jones.....	do.....	18 00	
F. Kellogg.....	do.....	739 70	
W. Kearney, late.....	do.....	5 00	
A. V. Kantz.....	do.....	25 50	
H. M. Lazelle.....	do.....	4,758 92	
W. F. Lee, late.....	do.....	13 90	
N. Lyon, deceased, late.....	do.....	65 01	
R. S. C. Lord.....	do.....	9 68	
R. Macfeely.....	do.....	480 30	
J. A. Monor.....	do.....	1,984 11	
J. Neilly.....	do.....	30 00	
A. P. Porter, late.....	do.....	1 84	
J. F. Ritter.....	do.....	24 00	
W. Sinclair.....	do.....	611 47	
C. B. Stevens.....	do.....	74 75	
P. H. Sheridan.....	do.....	14 00	
A. N. Shipley.....	do.....	5 00	
H. A. Smalley.....	do.....	108 69	
H. C. Simpson.....	do.....	3,489 00	
J. C. Tidball.....	do.....	300 84	
T. C. Turner.....	do.....	37 41	
J. J. Van Horn.....	do.....	24 16	
A. S. Webb.....	do.....	25 00	
C. J. Whiting.....	do.....	3,842 74	
G. H. Weeks.....	do.....	17 50	
J. M. Warner.....	do.....	25 20	
H. W. Wessell.....	do.....	1,507 11	
H. C. Wood.....	do.....	4 45	
J. P. Hawkins.....	regimental quartermaster.....	59 00	
J. A. Ingalls.....	do.....	73 31	
J. McL. Taylor.....	commissary of subsistence.....	22 50	
T. C. Bowles.....	acting commissary of subsistence.....	18 58	
T. S. Everett.....	do.....	501 44	
W. Myers.....	do.....	6 00	
J. Parr.....	ordnance surgeon.....	150 00	
M. W. Smith.....	do.....	52 01	
F. C. Humphreys.....	military storekeeper.....	18 61	
M. Taliaferro.....	do.....	303 12	
J. Bankhead, deceased, late.....	brigadier general.....	8 89	
S. Casey.....	do.....	2 00	
J. W. Ripley.....	do.....	2,000 00	
C. F. Smith.....	do.....	1 40	
C. A. Waite.....	colonel.....	600 00	
J. Munroe, deceased, late.....	lieutenant colonel.....	1 25	
E. J. Steptoe.....	do.....	208 24	
J. M. Burke.....	major.....	66 00	
S. F. Chalfin.....	do.....	10 35	
E. Underwood.....	do.....	59 70	
G. T. Anderson.....	captain.....	64 12	
F. D. Callender.....	do.....	17 36	
A. Gibbs.....	do.....	2,986 17	
T. J. Montgomery.....	do.....	102 69	
L. Beall.....	lieutenant.....	400 00	
O. E. Babcock.....	do.....	1,028 58	
G. H. Burns.....	do.....	1,000 00	
C. D. Hendren.....	do.....	16 50	
C. Haven.....	do.....	16 91	
W. H. Jackson, late.....	do.....	7 40	
J. K. McCall, late.....	do.....	81 21	
L. Peck.....	do.....	5 25	
O. L. Shepherd.....	do.....	8 00	
W. Sinclair.....	do.....	60	

367,055 10

29,096,953 53

1861-'62.

MILITARY ESTABLISHMENT.

Incidental expenses of the quartermaster's department:

To T. Swords.....	assistant quartermaster general.....	\$855,060 00
D. D. Tompkins.....	do.....	392,080 00
C. Thomas.....	do.....	10,000 00
E. B. Babbitt.....	deputy quartermaster general.....	507,000 00
G. H. Crossman.....	do.....	1,324,235 00
T. Swords.....	do.....	50,500 00
D. H. Vinton.....	do.....	550,000 00
R. Allen.....	quartermaster.....	2,055,000 00
E. B. Babbitt.....	do.....	67,000 00
J. Belger.....	do.....	416,000 00
H. Biggs.....	do.....	75,000 00
R. E. Clary.....	do.....	155,000 00
O. Croos.....	do.....	100,000 00
M. M. Clark, deceased, late.....	do.....	4,434 65
J. L. Donaldson.....	do.....	115,050 00
L. C. Easton.....	do.....	190,500 00
T. Hight.....	do.....	46 12
S. B. Holabird.....	do.....	14,000 00
R. Ingalls.....	do.....	295,000 00
M. S. Miller.....	do.....	950,400 00
A. Montgomery.....	do.....	90,500 00
D. H. Rucker.....	do.....	354,000 00
F. S. Sowers.....	do.....	1,200 00
S. Van Vilet.....	do.....	50,000 00
J. Belger.....	assistant quartermaster.....	55,700 00
A. Boyd.....	do.....	206,000 00
H. Biggs.....	do.....	40,000 00
A. Beckwith.....	do.....	1,708 00
G. S. Blodgett.....	do.....	14,000 00
C. D. Blanchard.....	do.....	8,762 00
J. D. Bingham.....	do.....	60,000 00
J. G. Chandler.....	do.....	63,000 00
W. R. Downing.....	do.....	3,500 00
J. H. Dickerson.....	do.....	1,207,220 00
A. E. Eddy.....	do.....	10,000 00
J. A. Ekin.....	do.....	420,060 00
A. R. Eddy.....	do.....	450,000 00
J. J. Elwell.....	do.....	37,115 90
C. B. Ferguson.....	do.....	156,000 00
P. R. George.....	do.....	12,688 00
S. B. Holabird.....	do.....	41,000 00
W. R. Hopkins.....	do.....	445 00
C. H. Hodges.....	do.....	300,000 00
R. Ingalls.....	do.....	63,000 00
M. H. Insley.....	do.....	5,000 00
W. Jenkins.....	do.....	25,000 00
G. A. Kensel.....	do.....	3,000 00
C. Leib.....	do.....	2,500 00
M. D. W. Loomis.....	do.....	5,800 00
J. Leavering.....	do.....	2,000 00
G. W. Lee.....	do.....	95,000 00
J. McKinstry.....	do.....	223,000 00
C. W. Moulton.....	do.....	5,580 00
F. Myers.....	do.....	615,350 00
W. W. McKim.....	do.....	53,000 00
M. Pinner.....	do.....	1,300 00
B. W. Perkins.....	do.....	200 00
J. A. Potter.....	do.....	192,000 00
A. W. Putnam.....	do.....	30,978 00
D. H. Rucker.....	do.....	70,000 00
H. C. Ransom.....	do.....	77,117 00
J. P. Rutherford.....	do.....	2,025 00
R. Saxton.....	do.....	60,000 00
C. G. Sawtelle.....	do.....	150,400 00
A. Stager.....	do.....	50,000 00
G. Talmadge.....	do.....	120,600 00
R. O. Tyler.....	do.....	8,500 00
C. R. Tyler.....	do.....	5,500 00
C. H. Tompkins.....	do.....	10,000 00
A. Thompson.....	do.....	15,000 00
C. W. Thomas.....	do.....	20,000 00
J. W. Taylor.....	do.....	50,000 00
T. J. C. Amory.....	acting assistant quartermaster.....	3,002 70
A. K. Arnold.....	do.....	339 96
M. Blunt.....	do.....	229 78
E. J. Brooks.....	do.....	180 85
J. C. Bonnycastle.....	do.....	4,076 53
R. H. Brewer.....	do.....	3,417 29
T. C. Bradford.....	do.....	150 00
E. C. Boynton.....	d.....	50 00
G. H. Burns.....	do.....	175 00
G. M. Brayton.....	do.....	200 00

Carried forward..... 13,683,368 63

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$13,683,368 63
To G. S. Blodgett.....	acting assistant quartermaster.....	2,000 00
S. S. Carroll.....	do.....	400 00
J. G. Chandler.....	do.....	10,000 00
A. Chambers.....	do.....	200 00
J. Caryell.....	do.....	3,000 00
F. J. Crilly.....	do.....	150 00
J. C. Davis.....	do.....	1,000 00
J. L. Donaldson.....	do.....	13,000 00
H. Douglas.....	do.....	27 79
E. Dillon.....	do.....	1,705 26
R. N. Eagle, late.....	do.....	82 32
J. P. Farley.....	do.....	100 00
F. Gray.....	do.....	1,000 00
J. H. Gillman.....	do.....	506 90
J. P. Holliday.....	do.....	1,100 00
R. F. Hunter.....	do.....	22 50
G. O. Haller.....	do.....	1,755 97
R. M. Hall.....	do.....	600 00
O. L. Hatch.....	do.....	759 00
L. Hartmeyer.....	do.....	50 00
W. H. Ingerton.....	do.....	200 00
W. H. Jordan.....	do.....	649 00
J. Jackson.....	do.....	200 00
J. H. King.....	do.....	120 00
C. L. King.....	do.....	450 00
J. Kellog.....	do.....	852 25
H. M. Lazelle.....	do.....	321 33
L. L. Langdon.....	do.....	15,000 00
B. Livingstone.....	do.....	366 00
M. R. Morgan.....	do.....	9 55
J. A. Mower.....	do.....	917 51
A. Murray.....	do.....	1,832 00
C. H. McNally.....	do.....	800 00
C. H. Ogle.....	do.....	28 09
A. McRae.....	do.....	512 00
N. Frime.....	do.....	325 00
T. G. Pitcher.....	do.....	1,300 00
P. W. L. Plympton.....	do.....	1 28
H. Porter.....	do.....	129 00
C. A. Reynolds.....	do.....	550 00
F. F. Rodenbaugh.....	do.....	450 00
E. W. H. Reed.....	do.....	50 00
W. S. Stewart.....	do.....	200 00
J. E. Slaughter.....	do.....	826 24
W. Sinclair.....	do.....	85 55
J. Simons.....	do.....	1,800 00
G. C. Strong.....	do.....	114 85
C. C. Smith.....	do.....	1,100 00
H. C. Simpson.....	do.....	500 00
T. M. Saunders.....	do.....	8,000 00
T. F. Sprague.....	do.....	500 00
A. T. A. Torbert.....	do.....	500 00
J. C. Tidball.....	do.....	62 50
C. R. Tyler.....	do.....	1,000 00
T. R. Tannatt.....	do.....	798 00
J. D. Wilkins.....	do.....	130 00
C. J. Whiting.....	do.....	2,003 67
C. H. Webber.....	do.....	2,375 00
W. Webb.....	do.....	525 00
J. M. Whittemore.....	do.....	100 00
H. W. Wessels.....	do.....	960 97
J. N. H. Patrick.....	regimental quartermaster.....	2,350 00
E. Burt.....	ordnance sergeant.....	68
M. W. Smith.....	do.....	13 01
E. Brown, late.....	do.....	1 41
L. Taliaferro.....	military storekeeper.....	250 00
E. Shaler.....	agent quartermaster's department.....	953 20
R. Anderson.....	brigadier general.....	25,000 00
A. Steiger.....	colonel.....	90,000 00
C. A. Waite.....	do.....	600 00
J. D. Green.....	lieutenant colonel.....	24 50
M. Benter.....	brevet lieutenant colonel.....	5 00
H. B. Clitz.....	major.....	10 00
J. F. Sprague.....	do.....	200 00
F. J. Porter.....	brevet major.....	2,000 00
G. T. Andrews.....	captain.....	64 12
J. M. Bell.....	do.....	1 00
F. D. Callender.....	do.....	1 88
J. N. Caldwell.....	do.....	1 07
J. W. Forsyth.....	do.....	3,581 03
A. Gibbs.....	do.....	504 21
J. F. Gregg.....	do.....	9 75
J. A. Hardie.....	do.....	295 25

Carried forward..... 13,893,349 77

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$13,893,349 77
To J. B. Hager.....	captain.....	3 00
J. M. Judah.....	do.....	751 37
L. M. Kellogg.....	do.....	60 00
W. H. Lawrence.....	do.....	9 50
E. G. Marshall.....	do.....	180 00
J. McKnight.....	do.....	5 00
T. J. Montgomery.....	do.....	68 92
W. J. Newton.....	do.....	11 25
C. C. Pomeroy.....	do.....	2 00
S. S. Robinson.....	do.....	14 50
G. W. Smith.....	do.....	51 40
D. W. Sells.....	do.....	8 38
F. J. Armstead.....	lieutenant.....	5 08
A. W. Allen.....	do.....	30 00
C. L. Best.....	do.....	800 00
H. M. Baldwin.....	do.....	8 12
H. H. Baldwin.....	do.....	19 65
D. M. Broadhead.....	do.....	12 00
W. P. Carlin.....	do.....	12 00
C. B. Comstock.....	do.....	70,000 00
E. B. Craft.....	do.....	4 00
E. B. Caster.....	do.....	5 00
J. D. Carney.....	do.....	5 73
T. H. Carpenter.....	do.....	30 00
J. DeRusse.....	do.....	14 00
W. J. Fetterman.....	do.....	1 25
A. Foot.....	do.....	5 00
M. B. Fogarty.....	do.....	1 25
C. Haven.....	do.....	10 26
S. P. Jameson.....	do.....	182 00
J. W. Jones.....	do.....	6 50
D. L. Montgomery.....	do.....	30 00
W. T. Magruder.....	do.....	60 00
F. P. Muhlenberg.....	do.....	20 00
T. P. McElrath.....	do.....	5 10
J. Nugen.....	do.....	25 00
R. C. Parker.....	do.....	13 50
W. W. Stevenson.....	do.....	5 00
R. S. Smith.....	do.....	3 00
W. H. Sterling.....	do.....	2 40
H. A. Swartwout.....	do.....	30 00
G. H. Tracy.....	do.....	9 60
E. McB. Timoney.....	do.....	30 00
R. Adamson, deceased.....		496 50
D. H. Donovan, deceased.....		23 33
J. M. Lowe.....		7 50
J. Vesey, deceased.....		16 93
		13,966,444 79
From which deduct the following repayments:		
By E. B. Babbitt.....	deputy quartermaster general.....	\$14 00
S. Van Vleit.....	quartermaster.....	15,113 58
A. Boyd.....	assistant quartermaster.....	19 25
J. H. Dickerson.....	do.....	36 65
A. R. Eddy.....	do.....	12 75
F. Myers.....	do.....	200,000 00
C. W. Thomas.....	do.....	77 37
J. C. Alley.....	acting assistant quartermaster.....	1,606 83
H. W. Clason.....	do.....	14 37
J. B. Carey.....	do.....	3,770 83
S. S. Carroll.....	do.....	100 00
N. J. Hall.....	do.....	15 12
J. Hayden.....	do.....	178 95
N. Lyon, deceased, late.....	do.....	16 42
L. O. Morris.....	do.....	3,057 40
R. McFeely.....	do.....	60 00
H. Porter.....	do.....	129 00
L. Peck, late.....	do.....	15 00
C. A. Reynolds.....	do.....	128 71
A. Shaaf.....	do.....	12 80
J. Stewart.....	do.....	332 14
R. N. Scott.....	do.....	2 00
J. Van Vost.....	do.....	5,172 54
A. S. Webb, late.....	do.....	150 00
H. W. Chilton.....	paymaster.....	29 70
W. A. Shoemaker.....	military storekeeper.....	4 50
J. Bankhead, deceased, late.....	brigadier general.....	34 61
J. Steptoe.....	lieutenant colonel.....	14 90
W. H. Gordon.....	major.....	3 75
T. Talbott.....	do.....	167 60
M. Cogswell.....	lieutenant.....	1,711 36
G. H. Burns.....	do.....	175 00
Carried forward.....		232,177 13
		13,966,444 79

RECEIPTS AND EXPENDITURES.

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1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$232, 177 13	\$13,966, 444 79
By	G. L. Hartsuff.....assistant adjutant general.....	18 43	
	H. C. Simpson.....	500 00	
		<u>232, 695 56</u>	<u>\$13, 733, 749 23</u>
Transportation of the army:			
To	T. Swords.....assistant quartermaster general.....	2, 907, 500 00	
	C. Thomas.....do.....	109, 424 70	
	D. D. Tompkins.....do.....	5, 574, 597 00	
	E. B. Babbitt.....deputy quartermaster general.....	433, 233 00	
	G. H. Crossman.....do.....	3, 088, 852 00	
	T. Swords.....do.....	29, 000 00	
	R. Allen.....quartermaster.....	6, 885, 300 00	
	E. B. Babbitt.....do.....	266, 000 00	
	J. Belger.....do.....	1, 371, 600 00	
	R. C. Clary.....do.....	1, 394, 000 00	
	J. L. Donaldson.....do.....	74, 060 00	
	L. C. Easton.....do.....	1, 090, 181 00	
	T. Hight.....do.....	14 00	
	S. B. Holabird.....do.....	198, 400 00	
	R. Ingalls.....do.....	390, 982 00	
	M. S. Miller.....do.....	5, 966, 750 00	
	A. Montgomery.....do.....	510, 168 00	
	D. H. Rucker.....do.....	630, 588 00	
	F. S. Sowers.....do.....	300 00	
	S. Van Vliet.....do.....	100, 000 00	
	F. S. Winslow.....do.....	2, 000 00	
	J. Belger.....assistant quartermaster.....	136, 000 00	
	H. Biggs.....do.....	560, 370 00	
	A. Beckwith.....do.....	157 75	
	A. Boyd.....do.....	200, 000 00	
	J. D. Bingham.....do.....	100, 000 00	
	G. S. Blodgett.....do.....	32, 000 00	
	H. B. Blood.....do.....	11, 149 00	
	J. G. Chandler.....do.....	147, 000 00	
	W. Craig.....do.....	133, 000 00	
	J. H. Dickerson.....do.....	3, 562, 155 00	
	W. R. Downing.....do.....	3, 000 00	
	J. Dunlap.....do.....	63, 200 00	
	L. C. Easton.....do.....	305, 455 00	
	A. R. Eddy.....do.....	300, 000 00	
	J. A. Ekin.....do.....	452, 520 00	
	C. B. Furguson.....do.....	392, 200 00	
	P. R. George.....do.....	132, 712 00	
	S. P. Heintzleman.....do.....	100 00	
	H. C. Hodges.....do.....	1, 250, 000 00	
	R. Ingalls.....do.....	61, 500 00	
	M. H. Insley.....do.....	25, 000 00	
	W. Jenkins.....do.....	125, 000 00	
	G. A. Kensel.....do.....	6, 800 00	
	C. Leib.....do.....	44, 150 00	
	M. D. W. Loomis.....do.....	7, 300 00	
	J. Leavering.....do.....	2, 000 00	
	G. W. Lee.....do.....	135, 894 00	
	J. McKinstry.....do.....	558, 661 00	
	A. C. Myers.....do.....	567 09	
	F. Myers.....do.....	100, 000 00	
	C. W. Moulton.....do.....	14, 700 00	
	W. W. McKim.....do.....	1, 158, 859 00	
	S. H. Moer.....do.....	50, 000 00	
	W. F. Milbourne.....do.....	4, 977 00	
	L. O. Morris.....do.....	2, 277 66	
	J. A. Mower.....do.....	16 00	
	W. Myers.....do.....	200, 000 00	
	E. G. Owen.....do.....	500 00	
	M. Pinner.....do.....	400 00	
	B. W. Perkins.....do.....	2, 650 00	
	J. A. Potter.....do.....	762, 000 00	
	D. H. Rucker.....do.....	234, 000 00	
	H. C. Ransom.....do.....	169, 200 00	
	H. L. Robinson.....do.....	303, 298 00	
	R. Saxton.....do.....	299, 000 00	
	G. S. Sawtelle.....do.....	277, 700 00	
	A. Stager.....do.....	50, 000 00	
	R. O. Tyler.....do.....	6, 000 00	
	G. Tallmadge.....do.....	102, 600 00	
	P. T. Turnley.....do.....	395, 400 00	
	C. R. Tyler.....do.....	4, 500 00	
	C. H. Tompkins.....do.....	45, 000 00	
	C. W. Thomas.....do.....	120, 215 00	
	J. W. Taylor.....do.....	64, 850 00	
	S. Van Vliet.....do.....	18, 800 00	
	G. D. Wise.....do.....	400, 000 00	
	E. C. Wilson.....do.....	137, 553 00	
	Carried forward.....	44, 695, 276 20	

1861-'62.

MILITARY ESTABLISHMENT.

		Brought forward.....	\$44,695,276 20
To A. K. Arnold.....	acting assistant quartermaster		24 70
W. Alley.....	do.		12,500 00
M. M. Blunt.....	do.		81 19
E. J. Brooks.....	do.		27 00
E. C. Boynton.....	do.		200 00
H. B. Blood.....	do.		10,000 00
D. H. Buel.....	do.		14,635 00
G. H. Burns.....	do.		1,940 00
G. M. Brayton.....	do.		501 35
J. Brooks.....	do.		60,000 00
G. S. Blodgett.....	do.		2,500 00
S. S. Carroll.....	do.		2,400 00
A. Chambers.....	do.		14,570 00
E. M. Coates.....	do.		300 00
J. Coryell.....	do.		1,500 00
F. J. Crilly.....	do.		100 00
J. L. Donaldson.....	do.		18,000 00
M. Du Barry.....	do.		2,900 00
E. Dillon, late.....	do.		594 00
T. Edson.....	do.		3,500 00
N. W. Edwards.....	do.		2 10
J. P. Farley.....	do.		2,100 00
F. Gray.....	do.		1,000 00
J. H. Gilman.....	do.		19 79
T. B. Hutchins.....	do.		1,600 00
J. B. Holliday.....	do.		1,200 00
R. F. Hunter.....	do.		8 00
G. O. Haller.....	do.		404 17
R. M. Hill.....	do.		1,200 00
R. M. Hall.....	do.		700 00
J. Hayden.....	do.		163 95
L. Hartmeyer.....	do.		480 00
J. Jackson.....	do.		1,000 00
J. H. King.....	do.		500 00
C. L. King.....	do.		3,000 00
H. M. Lazelle.....	do.		4,236 59
L. L. Langdon.....	do.		3,000 00
N. Lyon, deceased, late.....	do.		79 24
N. Prime.....	do.		500 00
H. Porter.....	do.		1,500 00
C. A. Reynolds.....	do.		250 00
E. W. H. Read.....	do.		300 00
H. A. Smalley.....	do.		4,400 00
W. S. Stewart.....	do.		500 00
J. E. Slaughter.....	do.		2,205 81
W. Sinclair.....	do.		514 92
J. Simons.....	do.		750 00
H. C. Simpson.....	do.		500 00
T. M. Saunders.....	do.		6,500 00
J. C. Tidball.....	do.		152 88
C. R. Tyler.....	do.		1,000 00
J. Van Voast.....	do.		667 00
J. D. Wilkins.....	do.		500 00
C. H. Webber.....	do.		1,000 00
H. W. Wessels.....	do.		429 14
W. Webb.....	do.		310 00
J. H. Patrick.....	regimental quartermaster.		24,500 00
B. H. Gilbreth.....	military storekeeper		1,200 00
L. Taliaferro.....	do.		7,358 52
R. H. Chilton.....	paymaster		29 70
E. Brown, late.....	sergeant.		50
E. Burt.....	ordnance sergeant		2 96
R. Anderson.....	brigadier general		25,000 00
D. H. Vinton.....	deputy quartermaster general.		278,750 00
H. B. Carrington.....	colonel.		44 25
J. D. Green.....	lieutenant colonel.		7 75
T. Talbot.....	major.		83 97
James Biddle.....	captain		9 00
J. B. Bell.....	do.		2 78
F. M. Bache.....	do.		2 00
W. Boecklin.....	do.		4 25
J. D. Callender.....	do.		10 50
H. M. Cady.....	do.		14 00
B. Du Barry.....	do.		5,170 75
H. V. De Hart.....	do.		10 05
J. Elder.....	do.		12 64
W. G. Edgerton.....	do.		7 69
F. Fink.....	do.		13 32
J. Fulmer.....	do.		2 41
W. J. Fetterman.....	do.		5 00
J. W. Forsythe.....	do.		1,272 60
A. Gibbs.....	do.		2,601 92

Carried forward..... 45,228,339 57

RECEIPTS AND EXPENDITURES:

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$45,228,339 57
To H. M. Judah	captain.....	312 00
E. H. Ludington	do.....	4 15
R. F. Morley	do.....	62,000 00
W. C. McCall	do.....	7 84
E. G. Marshall	do.....	7 97
J. C. McKnight	do.....	16 66
W. S. McManus	do.....	3 00
W. J. Newton	do.....	150 00
T. H. Norton	do.....	2 01
C. C. Pomeroy	do.....	3 00
W. R. Pease	do.....	17 85
S. S. Robinson	do.....	3 39
G. W. Smith	do.....	1 25
W. Sweet	do.....	2 25
F. Wheaton	do.....	43
C. Washington	do.....	6 80
E. M. Wood	do.....	97
J. H. Young	do.....	1 55
L. E. Yarkee	do.....	5 82
W. W. Breese	lieutenant.....	75
C. B. Comstock	do.....	70,000 00
J. S. Campbell	do.....	37 87
E. R. Craft	do.....	15 50
H. Cutting	do.....	6 41
T. H. Carpenter	do.....	4 69
H. Dyer	do.....	4 35
C. Haven	do.....	25
J. W. Jones	do.....	29 63
K. Knox	do.....	7 87
E. G. Marshall	do.....	28 79
R. Macfeely	do.....	408 10
D. N. Meredith	do.....	2 77
T. P. Muhlenberg	do.....	3 27
M. R. Marston	do.....	7 75
J. P. McElrath	do.....	7 28
N. B. McLaughlin	do.....	25 45
J. W. Means	do.....	9 93
J. Nugen	do.....	466 00
J. D. O'Connell	do.....	12 98
S. Prentice	do.....	18 04
J. L. Proctor	do.....	7 20
R. C. Parker	do.....	18 30
E. R. Parry	do.....	1 00
E. Phelps	do.....	3 50
D. W. Seiler	do.....	2 47
E. D. Spooner	do.....	30 84
E. G. Scott	do.....	84
N. F. Sweet	do.....	3 00
V. H. Stone	do.....	9 25
A. T. Smith	do.....	17 50
E. S. Strickland	do.....	2 00
G. H. Tracy	do.....	24 03
E. McB. Timoney	do.....	2 23
C. N. Turnbull	do.....	24 59
D. M. Vance	do.....	28 78
D. H. Veech	do.....	6 00
C. D. Viele	do.....	25
C. M. Wilcox	do.....	50 11
C. A. Wikoff	do.....	6 37
S. E. Woodward	do.....	1 10
T. Williams, jr.	do.....	7 56
S. P. Carter	agent quartermaster's department.....	4,000 00
R. F. Morley	do.....	28,000 00
W. Nelson	do.....	245,000 00
T. A. Scott	do.....	30,000 00
P. H. Glover	teamster.....	105 00
W. Harding	do.....	115 00
C. Jones	do.....	115 00
J. Jerman	do.....	105 00
A. Reed	do.....	105 00
L. Strother	do.....	105 00
Annapolis & Elk Ridge Railroad Company	do.....	5,780 00
Alton & Chicago Railroad Company	do.....	12,935 56
J. Brien	do.....	145 00
Betts, Nichols & Co	do.....	44,000 00
C. L. & H. P. Bone	do.....	22,500 00
Baltimore & Ohio Railroad Company	do.....	176,744 75
Boston & Worcester Railroad Company	do.....	7,496 79
J. C. & H. C. Burbank & Company	do.....	38 68
J. C. Burbank & Company	do.....	14 00
C. L. Best	do.....	500 00
T. Clifford	do.....	17 50
Cincinnati & Chicago Air Line Railroad Company	do.....	8,877 84
	Carried forward.....	45,948,931 23

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$45,948,931 23
To Chicago, Burlington, & Quincy Railroad Company.....		9,723 42
Cambria Iron Works.....		37,057 05
Cumberland Valley Railroad Company.....		57,255 89
S. Corvey.....		115 00
D. Connor.....		71 77
Cleveland & Pittsburg Railroad Company.....		48,400 05
Davidson's line of steamers.....		662 00
Detroit & Milwaukie Railroad Company.....		21,998 65
T. Dunn.....		105 00
Dayton & Michigan Railroad Company.....		2,969 39
H. H. Easter.....		105 00
Elmira & Williamsport Railroad Company.....		3,127 60
Eastern Shore Steamboat Company.....		24,000 00
J. Eyles, deceased.....		89 28
C. E. Edds, deceased.....		50 00
G. W. Farrington.....		192 00
Fall River Line.....		11,628 00
J. Gibson.....		1,302 28
Gilbert & Bell.....		34,854 34
W. W. Gillett.....		135 00
Gettysburg Railroad Company.....		393 04
A. Heckman.....		25,850 00
J. Haley, deceased.....		32 76
Hudson River Railroad Company.....		554 69
Keokuk & Fort des Moines Railroad Company.....		127 50
N. Kyes, deceased.....		16 67
L. Keahl, deceased.....		25 00
J. Lee.....		105 00
C. E. Lauss.....		80 74
J. M. Lowe.....		60 45
R. F. Loper.....		50,000 00
Lafayette & Indianapolis Railroad Company.....		2,958 62
La Crosse & Milwaukie Railroad Company.....		25,742 75
M. Lynch, deceased.....		12 90
Merchants & Miners' Transportation Company.....		75,000 00
J. Marrion.....		895 00
J. McClure, jr., & J. List.....		4,250 00
Milburn, Eberhart & Co.....		18,000 00
C. G. Miller.....		3,610 83
G. L. Mix.....		205 00
Michigan Central Railroad Company.....		86,051 77
H. Maher.....		184 50
Milwaukie & Chicago Railroad Company.....		3,156 30
Michigan Southern & Northern Indiana Railroad Company.....		20,179 58
H. Montgomery, deceased.....		25 80
J. Moran, deceased.....		31 44
J. G. Neafe & J. P. Levy.....		200,000 00
Northern Central Railroad Company.....		101,165 77
Norwich & Worcester Railroad Company.....		5,363 00
New York & New Haven Railroad Company.....		1,664 45
Potomac Steamship Company.....		172,606 66
J. Pfunestein.....		105 00
Pennsylvania Railroad Company.....		546 84
T. F. Rodenbaugh.....		200 00
Z. Ranzcher, deceased.....		41 66
E. Ruts.....		115 00
W. Rollins.....		105 00
S. H. Stone.....		71 50
C. Stubbs and others.....		260 43
C. Stein.....		115 00
Steamer Frank Steele.....		250 00
Steamer Union, of Portland.....		15,400 00
Steamer Eastern State.....		30,000 00
P. W. Stanhope.....		57 81
J. Sims, deceased.....		29 84
International Steamship Company & George Hayes.....		50,000 00
Troy & Boston.....		16,971 60
J. S. Wadsworth.....		95 50
W. P. Williams.....		67,172 48
		<hr/>
		47,182,660 83

From which deduct the following repayments:

By D. D. Tompkins..... assistant quartermaster general.....	\$39,229 42
M. M. Clark, deceased..... late quartermaster.....	4,434 65
S. Van Vleet..... do.....	171,230 07
A. R. Eddy..... assistant quartermaster.....	30,000 00
R. E. Clary..... do.....	43 23
W. S. Hancock..... do.....	32 00
J. C. McFerran..... do.....	70 00
O. H. Tillinghast, deceased, late..... do.....	22 09
J. W. Alley..... acting assistant quartermaster.....	5,836 28
R. H. Brewer..... do.....	1,843 42
J. C. Bonnycastle..... do.....	10,618 45

Carried forward..... 256,359 61 47,182,660 83

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$256,359 61	\$47,182,660 83
By E. D. Blake.....	acting assistant quartermaster..	181 50	
A. B. Carey.....	do.....	521 10	
E. S. Carroll.....	do.....	200 00	
H. Douglas.....	do.....	30 52	
H. B. Davidson.....	do.....	78 75	
A. C. Gillen.....	do.....	89 20	
J. Hamilton.....	do.....	25 00	
W. B. Hughes.....	do.....	1,043 25	
A. L. Longlate.....	do.....	101 31	
N. Lyon, deceased, late.....	do.....	7 85	
L. Lorain.....	do.....	3 00	
R. S. C. Love.....	do.....	103 00	
W. Myers.....	do.....	29 00	
L. H. Marshall.....	do.....	32 63	
M. R. Morgan.....	do.....	247 71	
D. W. McClung.....	do.....	75 02	
A. McRae.....	do.....	500 00	
C. H. Ogle.....	do.....	2,244 72	
P. W. L. Plympton.....	do.....	2 99	
H. Porter.....	do.....	1,000 00	
A. H. Plummer.....	do.....	66 87	
F. J. Porter.....	do.....	10,135 70	
J. F. Ritter.....	do.....	85 00	
G. C. Strong.....	do.....	112 52	
H. C. Simpson.....	do.....	500 00	
J. Stewart.....	do.....	119 34	
C. J. Whiting.....	do.....	950 30	
C. R. Woods.....	do.....	2,627 43	
M. W. Smith.....	ordnance sergeant.....	39 12	
J. F. Reynolds.....	brigadier general.....	23 00	
I. Symington.....	colonel.....	63 50	
H. Day.....	major.....	7 50	
J. A. Hardie.....	captain.....	1,226 90	
G. H. Burns.....	lieutenant.....	1,940 00	
M. Cogswell.....	do.....	5,145 07	
J. S. Conrad.....	do.....	41 00	
T. K. Jackson.....	do.....	30 00	
H. E. Maynadier.....	do.....	300 17	
J. A. Dix, R. M. Blatchford, and G. Opdyke.....		3,193 62	
W. R. Shoemaker.....		206 00	

289,689 20

\$46,892,971 63

Transportation of officers' baggage:

To T. Swords.....	assistant quartermaster general.....	500 00
D. D. Tompkins.....	do.....	15,411 26
E. B. Babbitt.....	deputy quartermaster general.....	11,500 00
G. H. Crossman.....	do.....	240,064 00
T. Swords.....	do.....	6,300 00
E. B. Babbitt.....	quartermaster.....	2,000 00
J. Belger.....	do.....	50,500 00
R. E. Clary.....	do.....	4,000 00
J. L. Donaldson.....	do.....	2,500 00
L. C. Easton.....	do.....	1,000 00
M. S. Miller.....	do.....	5,000 00
A. Montgomery.....	do.....	1,000 00
D. H. Rucker.....	do.....	25,000 00
F. S. Sowers.....	do.....	300 00
J. Belger.....	assistant quartermaster.....	1,000 00
A. Boyd.....	do.....	1,000 00
A. Beckwith.....	do.....	236 90
H. Biggs.....	do.....	100,500 00
J. D. Bingham.....	do.....	2,000 00
G. S. Blodgett.....	do.....	100 00
W. Craig.....	do.....	1,000 00
J. G. Chandler.....	do.....	1,000 00
J. H. Dickerson.....	do.....	7,000 00
L. C. Easton.....	do.....	500 00
A. R. Eddy.....	do.....	25,000 00
F. R. George.....	do.....	500 00
J. A. Hardie.....	do.....	77 55
S. B. Holabird.....	do.....	30,809 63
R. Ingalls.....	do.....	1,000 00
G. A. Kensel.....	do.....	1,000 00
G. Leib.....	do.....	500 00
J. Levering.....	do.....	300 00
F. Myers.....	do.....	2,000 00
W. W. McKim.....	do.....	1,000 00
M. Pinner.....	do.....	100 00
B. W. Perkins.....	do.....	100 00
J. A. Potter.....	do.....	500 00
D. H. Rucker.....	do.....	1,000 00
H. C. Ransom.....	do.....	1,500 00
R. Saxton.....	do.....	1,000 00

Carried forward.....

545,799 34

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$545,799 34
To C. D. Schmidt.....	assistant quartermaster.....	37,175 00
R. O. Tyler.....	do.....	1,500 00
D. Tallmadge.....	do.....	3,150 00
C. R. Tyler.....	do.....	16,200 00
C. W. Thomas.....	do.....	500 00
J. W. Taylor.....	do.....	500 00
J. W. Alley.....	acting assistant quartermaster.....	171 70
J. C. Bonnycastle.....	do.....	93 50
R. H. Brewer.....	do.....	63 00
E. C. Boynton.....	do.....	500 00
D. H. Buel.....	do.....	500 00
G. H. Burns.....	do.....	600 00
S. S. Carroll.....	do.....	1,100 00
A. Chambers.....	do.....	300 00
T. J. Crilley.....	do.....	50 00
J. C. Davis.....	do.....	500 00
J. L. Donaldson.....	do.....	500 00
E. Dillon, late.....	do.....	99 25
T. Edson.....	do.....	350 00
J. P. Farley.....	do.....	200 00
B. T. Hutchins.....	do.....	300 00
J. P. Holliday.....	do.....	600 00
R. F. Hunter.....	do.....	260 00
R. M. Hill.....	do.....	150 00
R. M. Hall.....	do.....	300 00
L. Hartmeyer.....	do.....	100 00
W. H. Ingerton.....	do.....	250 00
J. Jackson.....	do.....	400 00
J. H. King.....	do.....	500 00
N. Lyon, deceased, late.....	do.....	3 00
W. F. Melbourne.....	do.....	800 00
R. McFeeley.....	do.....	99 00
H. Porter.....	do.....	400 00
N. Prime.....	do.....	200 00
T. F. Rodenbaugh.....	do.....	200 00
N. S. Stewart.....	do.....	200 00
W. Sinclair.....	do.....	11 00
T. M. Saunders.....	do.....	250 00
J. C. Tidball.....	do.....	48 40
T. J. Treadwell.....	do.....	150 00
C. R. Tyler.....	do.....	300 00
J. D. Wilkins.....	do.....	250 00
C. H. Webber.....	do.....	600 00
W. Webb.....	do.....	350 00
J. M. Whittemore.....	do.....	100 00
H. W. Wessels.....	do.....	57 00
J. N. H. Patrick.....	regimental quartermaster.....	500 00
G. H. Gilberth.....	military storekeeper.....	250 00
L. Talliaferro.....	do.....	195 00
E. J. Steptoe.....	lieutenant colonel.....	123 14
F. J. Porter.....	brevet major.....	91 70
J. D. Callender.....	captain.....	4 98
J. W. Foreythe.....	do.....	222 25
R. F. Morley.....	do.....	20,443 00
T. S. Montgomery.....	do.....	34 00
J. R. Smead.....	do.....	1,107 57
C. L. Best.....	do.....	155 00
J. L. Shepherd.....	do.....	29 30
R. F. Simpson, deceased, late.....	surgeon.....	160 70

640,026 83

From which deduct the following repayments:

By M. M. Clark, deceased, late.....	quartermaster.....	\$113 36
S. Van Vleit.....	do.....	6,047 64
S. S. Carroll.....	acting assistant quartermaster.....	618 19
J. H. Gilman.....	do.....	617 33
F. Myers.....	do.....	92 00
H. Porter.....	do.....	200 00
G. C. Strong.....	do.....	388 40
E. R. Warner.....	do.....	130 00
A. S. Webb.....	do.....	150 00
J. E. Slaughter.....	do.....	610 08
Irwin McDowell.....	brigadier general.....	10 20
J. W. Ripley.....	do.....	2,023 70
F. S. Belton, deceased, late.....	colonel.....	7 50
T. J. Crum.....	do.....	96 16
E. V. Sumner.....	do.....	14 00
M. Burke.....	brevet lieutenant colonel.....	5 00
L. F. Chalfin.....	major.....	7 53
N. C. Macrae.....	do.....	13 60
G. W. Patten.....	do.....	06
W. Hays.....	brevet major.....	4 60
J. N. Caldwell.....	captain.....	1 07

Carried forward..... 11,150 42 640,026 83

RECEIPTS AND EXPENDITURES.

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1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$11,150 42	\$640,026 83
By A. Gibbs.....	captain.....	580 60	
J. C. Symmes.....	do.....	9 50	
A. Tracey.....	do.....	2 10	
G. H. Burns.....	lieutenant.....	600 00	
M. Cogswell.....	do.....	798 40	
M. V. Lewis.....	do.....	72 00	
H. E. Maynardier.....	do.....	33 19	
D. C. De Leon, late.....	surgeon.....	19 60	
J. J. B. Wright.....	do.....	16 60	
J. H. Potter.....	do.....	16	
B. Randall.....	do.....	4 40	
			13,286 97
			\$626,739 86
Forage:			
To J. P. Andrews.....	deputy paymaster general.....	4,354 64	
E. Van Ness.....	do.....	7,500 00	
B. Alvord.....	paymaster.....	1,100 00	
B. W. Brice.....	do.....	2,700 00	
R. H. Chilton.....	do.....	1,301 85	
B. Cameron.....	do.....	26,920 99	
C. H. Fry.....	do.....	41,900 00	
G. L. Febiger.....	do.....	2,200 00	
M. K. Hazleton.....	do.....	400 00	
R. A. Kinzie.....	do.....	19,700 00	
T. J. Leslie.....	do.....	15,262 60	
H. Leonard.....	do.....	1,200 00	
D. McClure.....	do.....	6,600 00	
H. Matthews.....	do.....	3,300 00	
H. Prime.....	do.....	4,765 60	
H. C. Pratt.....	do.....	6,000 00	
G. H. Ringgold.....	do.....	6,500 00	
A. D. Stewart.....	do.....	5,700 00	
A. J. Smith.....	do.....	119 45	
A. H. Seward.....	do.....	16,200 00	
S. Woods.....	do.....	2,400 00	
T. M. Winston.....	do.....	2,000 00	
J. H. Whitall.....	do.....	4,000 00	
T. W. Yard.....	do.....	2,400 00	
G. Gibson, deceased, late.....	brevet major general.....	38 66	
J. Garland, deceased, late.....	brevet brigadier general.....	4 00	
F. S. Belton, deceased, late.....	colonel.....	29 86	
J. Lawson, deceased, late.....	lieutenant colonel.....	80	
J. Munroe, deceased, late.....	do.....	6 93	
A. Gibbs.....	brevet major.....	16 00	
C. B. Hopkins, deceased, late.....	lieutenant.....	54 93	
R. F. Simpson, deceased, late.....	surgeon.....	51 20	
			184,727 51
	From which deduct the following repayments:		
By L. J. Beall.....	paymaster.....	33 88	
F. E. Hunt.....	do.....	8 66	
H. Leonard.....	do.....	3,678 72	
J. Longstreet.....	do.....	81 05	
D. McClure.....	do.....	301 60	
R. B. Marcy.....	do.....	2,772 89	
D. W. C. Peters.....	do.....	4 81	
			6,881 61
			177,845 90
Clothing:			
To T. Swords.....	assistant quartermaster general.....	100,000 00	
D. D. Tompkins.....	do.....	468,182 12	
C. Thomas.....	do.....	1,900,000 00	
E. B. Babbitt.....	deputy quartermaster general.....	166,000 00	
G. H. Crossman.....	do.....	27,801,995 37	
D. H. Vinton.....	do.....	12,435,500 00	
R. Allen.....	quartermaster.....	250,000 00	
J. Belger.....	do.....	29,800 00	
J. L. Donaldson.....	do.....	20,000 00	
A. Montgomery.....	do.....	525,900 00	
M. S. Miller.....	do.....	200,000 00	
D. H. Rucker.....	do.....	18,448 70	
D. H. Vinton.....	do.....	1,500,000 00	
A. Beckwith.....	assistant quartermaster.....	4,315 89	
J. H. Dickerson.....	do.....	3,191,110 00	
J. A. Elkin.....	do.....	584,200 00	
A. R. Eddy.....	do.....	350,000 00	
P. R. George.....	do.....	276,688 00	
H. C. Hodges.....	do.....	2,900,000 00	
G. A. Kensel.....	do.....	363,147 00	
R. W. Kirkham.....	do.....	272 40	
G. W. Lee.....	do.....	25,000 00	
W. W. McKim.....	do.....	6,000 00	
E. G. Owen.....	do.....	16,500 00	
J. A. Potter.....	do.....	500,000 00	
	Carried forward.....	53,633,059 48	

1831-62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$53,633,059 48
To J. P. Rutherford.....	assistant quartermaster.....	2,758 00
G. Tallmadge.....	do.....	21,000 00
E. C. Wilson.....	do.....	36,700 00
J. W. Alley.....	acting assistant quartermaster.....	40,000 00
R. H. Brewer.....	do.....	5 50
J. H. Gilman.....	do.....	1 50
J. Kellogg.....	do.....	1 00
J. Neilly.....	do.....	30 00
W. A. Webb.....	do.....	10,075 00
W. Nelson.....	agent quartermaster's department.....	151,765 00
C. C. Trowbridge.....	do.....	16,776 00
W. L. Dayton.....	United States minister.....	500,000 00
Culver & Farrington.....	do.....	8,707 48
Cole & Hopkins.....	do.....	424,301 68
F. F. Carhart.....	do.....	173,791 25
C. P. Chouteau.....	do.....	81,715 25
G. N. Farrington.....	do.....	37,529 60
Hanford & Browning.....	do.....	58,365 00
Hanford & Browning and J. Wilde, jr., & Co.....	do.....	7,848 75
Hanford & Browning and J. Wilde, jr.....	do.....	109,312 90
Hunt, Tillinghast & Co. and Hanford & Browning.....	do.....	88,857 79
Martin & Brothers.....	do.....	430,767 65
Massachusetts Relief Committee.....	do.....	2,759 16
W. Sellgman & Co.....	do.....	437,483 61
W. S. Starr.....	do.....	21,007 00
State of Illinois.....	do.....	124,234 23
Union Defence Committee, Chicago.....	do.....	203,350 35
J. Wilde & Co.....	do.....	56,869 37
James Wilde, jr., & Co.....	do.....	71,221 99

56,750,287 54

From which deduct the following repayments:

By D. D. Tompkins.....	assistant quartermaster general.....	\$9 31
J. W. Alley.....	acting assistant quartermaster.....	1 60
A. B. Carey.....	do.....	155 79
H. Douglas.....	do.....	14 29
L. O. Morris.....	do.....	1 00
J. E. Slaughter.....	do.....	94 41
T. P. Andrews.....	deputy paymaster general.....	642 78
E. Van Ness.....	do.....	563 68
B. Alvord.....	paymaster.....	3,311 97
L. J. Beall.....	do.....	82 73
N. W. Brown.....	do.....	755 92
R. H. Chilton.....	do.....	14 20
B. Cameron.....	do.....	926 13
C. H. Fry.....	do.....	428 72
G. C. Hunter, late.....	do.....	21 26
F. E. Hunt.....	do.....	2,975 39
J. Longstreet.....	do.....	1,445 56
H. Leonard.....	do.....	902 19
T. J. Leslie.....	do.....	38 58
D. McClure.....	do.....	1,454 83
R. B. Marcy.....	do.....	1,629 21
H. Prince.....	do.....	231 68
T. G. Rhett, late.....	do.....	3,785 80
R. B. Reynolds, late.....	do.....	1,950 20
A. J. Smith.....	do.....	160 25
S. Woods.....	do.....	2,146 81
T. M. Winston.....	do.....	1,503 36
E. Burt.....	ordnance sergeant.....	11 00
M. W. Smith.....	do.....	3 52
J. W. Forsythe.....	captain.....	147 81
J. K. McCall, late.....	lieutenant.....	2 51

25,335 49

\$56,724,952 05

Payment in lieu of clothing for officers' servants:

To E. Van Ness.....	deputy paymaster general.....	2,000 00
B. Alvord.....	paymaster.....	400 00
B. W. Brice.....	do.....	800 00
L. J. Beall.....	do.....	539 40
N. W. Brown.....	do.....	100 57
R. H. Chilton.....	do.....	264 69
B. Cameron.....	do.....	6,697 72
C. H. Fry.....	do.....	13,100 00
G. L. Febiger.....	do.....	1,060 00
M. K. Hazleton.....	do.....	100 00
F. E. Hunt.....	do.....	391 99
R. A. Kinzle.....	do.....	5,300 00
T. J. Leslie.....	do.....	3,537 50
H. Leonard.....	do.....	300 00
D. McClure.....	do.....	2,400 00
H. Matthews.....	do.....	700 00
H. Prince.....	do.....	1,335 00
H. C. Pratt.....	do.....	1,500 00

Carried forward..... 40,526 87

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....		\$40,526 87
To	G. H. Ringgold.....paymaster.....		3,000 00
	A. H. Seward.....do.....		5,300 00
	A. D. Stewart.....do.....		1,700 00
	A. J. Smith.....do.....		7 04
	S. Woods.....do.....		600 00
	T. M. Winston.....do.....		500 00
	J. A. Whittall.....do.....		1,000 00
	T. W. Yard.....do.....		600 00
	G. Gibson, deceased, late.....brevet major general.....		4 83
	G. Garland, deceased, late.....brevet brigadier general.....		83
	F. S. Belton, deceased, late.....colonel.....		4 66
	J. Monroe, deceased, late.....lieutenant colonel.....		4 99
	A. Gibbs.....brevet major.....		2 50
	P. O. Craig, deceased, late.....lieutenant.....		4 25
	J. K. McCall, late.....do.....		2 08
	R. F. Simpson, deceased, late.....surgeon.....		10 66
			<hr/>
		53,268 71	
	From which deduct the following repayments:		
By	T. P. Andrews.....deputy paymaster general.....	\$1,499 20	
	H. Leonard.....paymaster.....	1,467 71	
	J. Longstreet.....do.....	128 25	
	D. McClure.....do.....	2 00	
	R. B. Marcy.....do.....	445 22	
	R. B. Reynolds, late.....do.....	1,263 27	
	D. W. C. Peters.....assistant surgeon.....	1 50	
			<hr/>
		4,807 15	
	Purchase of horses for cavalry and artillery:		\$48,461 56
To	T. Swords.....assistant quartermaster general.....	994,000 00	
	C. Thomas.....do.....	140,500 00	
	D. D. Tompkins.....do.....	389,105 00	
	G. H. Crossman.....deputy quartermaster general.....	1,450,585 00	
	R. Allen.....quartermaster.....	1,618,000 00	
	E. B. Babbitt.....do.....	100,000 00	
	J. Belger.....do.....	150,000 00	
	J. L. Donaldson.....do.....	210,000 00	
	L. C. Easton.....do.....	65,000 00	
	R. Ingalls.....do.....	10,000 00	
	M. S. Miller.....do.....	2,095,972 50	
	A. Montgomery.....do.....	81,000 00	
	D. H. Rucker.....do.....	1,014,879 00	
	F. S. Sowers.....do.....	8,550 00	
	S. Van Vleit.....do.....	149,636 34	
	G. S. Blodgett.....assistant quartermaster.....	110,000 00	
	A. Beckwith.....do.....	935 00	
	A. S. Baxter.....do.....	150,000 00	
	W. Craig.....do.....	140,000 00	
	J. G. Chandler.....do.....	200,680 00	
	A. Chambers.....do.....	331,000 00	
	W. R. Downing.....do.....	67,000 00	
	J. Dunlap.....do.....	34,845 00	
	J. H. Dickerson.....do.....	522,000 00	
	J. J. Elwell.....do.....	260,200 00	
	A. R. Eddy.....do.....	50,000 00	
	J. A. Ekin.....do.....	473,700 00	
	P. R. George.....do.....	111,000 00	
	S. B. Holabird.....do.....	12,100 00	
	H. C. Hodges.....do.....	300,000 00	
	R. Ingalls.....do.....	50,000 00	
	G. A. Kensal.....do.....	110,000 00	
	C. Leib.....do.....	33,000 00	
	G. W. Lee.....do.....	177,000 00	
	J. McKinstry.....do.....	25,000 00	
	E. G. Owen.....do.....	242,000 00	
	J. A. Potter.....do.....	411,000 00	
	D. H. Rucker.....do.....	75,000 00	
	H. C. Ransom.....do.....	16,000 00	
	J. W. Shaffer.....do.....	96,000 00	
	C. D. Schmidt.....do.....	114,000 00	
	P. T. Turnley.....do.....	260,000 00	
	E. C. Wilson.....do.....	34,168 00	
	P. Hutchins.....acting assistant quartermaster.....	10,000 00	
	L. L. Langdon.....do.....	7,000 00	
	L. Merrill.....do.....	4,000 00	
	J. H. Thompson.....do.....	30,000 00	
	W. A. Webb.....do.....	471,000 00	
	C. H. Webber.....do.....	4,500 00	
	J. N. H. Patrick.....do.....	20,000 00	
	R. Anderson.....brigadier general.....	25,000 00	
	J. C. Duane.....captain.....	10,000 00	
	J. W. Parrish.....do.....	108,390 00	
			<hr/>
	Carried forward.....	13,573,745 84	

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$13,573,745 84	
From which deduct the following repayments:			
By J. G. Chandler	assistant quartermaster	\$25,080 00	
L. O. Morris	acting assistant quartermaster	162 20	
A. Gibbs	captain	154 05	
J. A. Hardie	do.....	51 80	
		<hr/>	25,448 05
			\$13,548,297 79
Purchase of horses for ordnance department:			
To E. N. Stebbins	military storekeeper	20,322 68	
G. D. Ramsay	captain	40,645 36	
S. Crispin	lieutenant.....	400 00	
		<hr/>	61,368 04
From which deduct the following repayment:			
By F. E. Hunt			11 00
			<hr/>
			61,357 04
Barracks, quarters, &c.:			
To T. Swords	assistant quartermaster general.....	205,500 00	
D. D. Tompkins	do.....	133,500 00	
E. B. Babbitt	do.....	85,000 00	
G. H. Crossman	do.....	255,500 00	
R. Allen	quartermaster.....	264,000 00	
J. Belger	do.....	34,000 00	
M. M. Clark, deceased, late	do.....	3,513 91	
R. E. Clary	do.....	25,000 00	
J. L. Donaldson	do.....	121,946 00	
S. B. Holabird	do.....	4,400 00	
M. S. Miller	do.....	365,000 00	
A. Montgomery	do.....	1,000 00	
D. H. Rucker	do.....	205,008 56	
T. S. Sowers	do.....	700 00	
S. Van Vliet	do.....	40,097 14	
A. Beckwith	assistant quartermaster.....	512 58	
H. Biggs	do.....	200,000 00	
J. D. Bingham	do.....	20,000 00	
G. S. Blodgett	do.....	3,300 00	
W. Craig	do.....	1,000 00	
J. G. Chandler	do.....	51,000 00	
J. H. Dickerson	do.....	55,500 00	
J. Dunlap	do.....	3,000 00	
W. R. Downing	do.....	1,300 00	
J. A. Ekin	do.....	1,300 00	
C. B. Ferguson	do.....	13,800 00	
P. R. George	do.....	15,000 00	
R. Ingalls	do.....	47,700 00	
G. A. Kensel	do.....	6,600 00	
M. D. W. Loomis	do.....	180 00	
J. Levering	do.....	400 00	
C. Leib	do.....	4,500 00	
C. W. Moulton	do.....	1,000 00	
J. McKinstry	do.....	26,500 00	
F. Myers	do.....	200 00	
W. W. McKim	do.....	5,500 00	
E. G. Owen	do.....	500 00	
M. Pinner	do.....	100 00	
J. A. Potter	do.....	4,000 00	
D. H. Rucker	do.....	63,000 00	
H. C. Ransom	do.....	14,000 00	
C. G. Sawtelle	do.....	22,500 00	
R. G. Saxton	do.....	20,000 00	
R. O. Tyler	do.....	6,000 00	
G. Tallmadge	do.....	30,500 00	
C. H. Tompkins	do.....	10,000 00	
C. R. Tyler	do.....	3,000 00	
A. Thompson	do.....	1,000 00	
C. W. Thomas	do.....	20,000 00	
T. J. G. Amory	acting assistant quartermaster.....	4,000 00	
J. W. Alley	do.....	12,000 00	
H. Bousson	do.....	3,000 00	
J. C. Bonnyeastle	do.....	2,275 58	
Ira H. Bird	do.....	48 00	
A. Chambers	do.....	4,800 00	
A. B. Carey	do.....	1,995 60	
J. Caryell	do.....	1,500 00	
J. C. Davis	do.....	500 00	
J. L. Donaldson	do.....	4,000 00	
J. Davidson	do.....	44 69	
B. Du Barry	do.....	523 00	
E. Dillon, late	do.....	3,089 12	
N. W. Edwards	do.....	83 32	
J. H. Gilman	do.....	539 56	
J. P. Holliday	do.....	600 00	
B. T. Hutchins	do.....	2,000 00	
		<hr/>	
	Carried forward.....		2,438,057 06

RECEIPTS AND EXPENDITURES.

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1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward	\$2,438,057 06
To J. Hayden.....	acting assistant quartermaster	15 00
L. Hartmeyer.....	do	115 00
J. Jackson.....	do	800 00
J. H. King.....	do	500 00
C. L. King.....	do	1,200 00
J. Kellogg.....	do	38 00
H. M. Lazelle.....	do	201 00
L. L. Langdon.....	do	2,000 00
L. O. Morris.....	do	5 50
R. Macfeely.....	do	33 20
J. A. Mower.....	do	1,050 98
W. F. Melbourne.....	do	200 00
C. H. McNally.....	do	2,500 00
N. Prime.....	do	5,100 00
T. G. Pitcher.....	do	1,000 00
E. W. H. Reed.....	do	39,450 00
H. A. Smalley.....	do	500 00
W. S. Stewart.....	do	700 00
J. Simons.....	do	1,850 00
C. C. Smith.....	do	1,800 00
A. T. A. Torbert.....	do	1,000 00
H. W. Wessels.....	do	3,000 00
A. S. Webb.....	do	325 00
C. J. Whiting.....	do	2,789 37
J. N. H. Patrick.....	regimental quartermaster	1,000 00
G. Gibson.....	brevet major general	1,333 50
T. Lawson, deceased, late.....	brigadier general	1,125 00
E. V. Sumner.....	colonel	11 57
T. Talbott.....	major	83 63
J. W. Forsythe.....	captain	5,511 60
A. Gibbs.....	do	570 55
J. A. Hardie.....	do	75 00
W. J. Newton.....	do	80 00
T. H. Carpenter.....	lieutenant	75
C. Haven.....	do	- 6 40
J. Nugen.....	do	30 00
G. W. Snyder, deceased.....	do	27 60
E. G. Scott.....	do	30
C. Van Rensselaer.....	do	34 66
M. W. Smith.....	ordnance sergeant	81 64
W. Williams.....	do	264 00
T. Clifford.....	do	56 00
J. M. Lowe.....	do	268 86
J. S. Linton.....	do	70 11
A. W. Putnam.....	do	3,000 00
F. J. Porter.....	do	2,200 00
Mary Ross.....	do	21 15
F. Seymour.....	do	3,000 00
D. Sullivan, deceased.....	do	79 00
E. N. Trimble.....	do	100 00
C. Talbot.....	do	46 12
		2,522,107 55

From which deduct the following repayments:

By D. H. Vinton.....	deputy quartermaster general	\$577 16
R. E. Clary.....	quartermaster	147 98
M. S. Miller.....	do	733 39
J. W. Alley.....	acting assistant quartermaster	3,772 71
M. M. Blunt.....	do	812 68
E. Brown, late.....	do	31 19
R. H. Brewer.....	do	455 17
H. Douglas.....	do	22 82
N. Lyon, deceased, late.....	do	81
F. Mallory, late.....	do	21 99
J. N. Moore.....	do	46 58
A. G. Robinson.....	do	50
J. E. Slaughter.....	do	4,817 86
H. A. Smalley.....	do	1 25
J. Stewart.....	do	405 21
J. C. Tidball.....	do	39 37
S. H. Webb.....	do	190 94
C. J. Walker.....	do	183 28
C. B. Watson.....	do	4 00
C. H. Webber.....	do	7 75
C. McKibbin, late.....	military storekeeper	116 21
W. A. Shoemaker.....	do	132 33
E. Burt.....	ordnance sergeant	51 62
N. Lyon.....	brigadier general	2 40
H. M. Judah.....	captain	818 64
M. Cogswell.....	lieutenant	3,202 21
J. Kellogg.....	do	151 55
H. E. Maynadier.....	do	8,478 57
J. N. Caldwell.....	do	3,561 76

28,787 93

\$2,493,319 62

1861/62.

MILITARY ESTABLISHMENT.

Expenses of recruiting:

To T. P. Andrews	deputy paymaster general	\$24 00
H. Brown	brigadier general	2,000 00
H. Brown	colonel	1,000 00
H. B. Carrington	do.	30,500 00
C. D. Keyes	do.	1,000 00
G. Loomis	do.	18,000 00
P. Morrison	do.	3,600 00
S. Burbank	lieutenant colonel	28,000 00
W. H. Emory	do.	16,000 00
J. D. Green	do.	27,000 00
E. A. King	do.	20,000 00
J. F. Reynolds	do.	12,000 00
B. S. Roberts	do.	3,000 00
C. F. Smith	do.	225 00
E. Schriver	do.	7,500 00
T. W. Sherman	do.	5,000 00
J. P. Sanderson	do.	25,000 00
L. B. Bruen	major	27,000 00
H. B. Clitz	do.	15,000 00
B. S. Coolidge	do.	6,000 00
S. Coolidge	do.	16,000 00
L. P. Graham	do.	180 00
G. R. Giddings	do.	23,000 00
J. W. Gordon	do.	5,000 00
J. H. King	do.	5,000 00
R. S. Smith	do.	8,000 00
A. J. Sherman	do.	5,000 00
T. Williams	do.	3,000 00
C. E. Blunt	captain	150 00
W. P. Carlin	do.	1,000 00
W. Clinton	do.	500 00
T. L. Casey	do.	1,000 00
R. N. Eagle	do.	1,000 00
A. Gibbs	do.	350 00
D. H. Hastings	do.	13,000 00
J. B. McPherson	do.	500 00
E. G. Marshall	do.	400 00
T. G. Pitcher	do.	9,500 00
C. C. Pomeroy	do.	10,000 00
J. C. Robinson	do.	1,000 00
T. Seymour	do.	5,300 00
J. Stewart	do.	600 00
F. Wheaton	do.	1,000 00
J. D. Wilkins	do.	350 00
J. T. C. Amory	lieutenant	1,000 00
H. C. Bankhead	do.	1,000 00
C. B. Comstock	do.	200 00
E. R. Craft	do.	300 00
N. J. Hall	do.	250 00
E. C. Jones	do.	1,000 00
N. B. McLaughlin	do.	2,500 00
E. G. Marshall	do.	1,000 00
E. M. McCook	do.	1,000 00
M. P. Miller	do.	800 00
J. D. O'Connell	do.	1,000 00
N. B. Sweitzer	do.	3,000 00
S. Sturgeon	do.	250 00
W. H. Sterling	do.	250 00
B. F. Smith	do.	250 00
C. N. Turnbull	do.	2,000 00
J. M. Wilson	do.	150 00
G. Weitzel	do.	1,000 00
J. Adams	do.	200 00
A. L. Anderson	do.	125 00
M. Bryant	do.	300 00
L. Corley	do.	1,250 00
J. L. Corley	do.	250 00
J. G. Chandler	do.	1,000 00
R. N. Foote	do.	150 00
T. Gray	do.	200 00
T. J. Haines	do.	300 00
J. Hayden	do.	200 00
H. C. Hodges	do.	1,600 00
— Lugenbeel	do.	250 00
J. Mendenhall	do.	100 00
E. Dillon	do.	150 00
J. J. Upham	do.	300 00
G. W. Wallace	do.	200 00
J. M. Vincent	assistant adjutant general	1,000 00

383,204 00

From which deduct the following repayments:

By C. H. Fry	paymaster	\$9 71
R. N. Eagle	assistant commissary of subsistence	20 10

Carried forward..... 29 81

383,204 00

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$29 81	\$383, 204 00
By	W. H. Brown... acting assistant commissary of subsistence..	128 28	
	F. Dodge..... do.....	124 82	
	H. B. Carrington..... colonel.....	44 25	
	J. V. DuBois..... do.....	32 17	
	J. D. Green..... lieutenant colonel.....	32 25	
	H. B. Clitz..... major.....	10 00	
	E. D. Keyes..... do.....	1, 000 00	
	J. Adams..... captain.....	200 00	
	J. Biddle..... do.....	9 00	
	J. B. Bell..... do.....	3 78	
	F. M. Bache..... do.....	2 00	
	W. Backlin..... do.....	4 25	
	H. M. Cady..... do.....	14 00	
	H. V. DeHart..... do.....	10 05	
	J. Elder..... do.....	12 64	
	W. G. Edgerton..... do.....	7 69	
	T. Fink..... do.....	20 07	
	J. Fulmer..... do.....	2 41	
	W. J. Fetterman..... do.....	5 00	
	J. M. Goodhue..... do.....	76 32	
	J. F. Gregg..... do.....	9 75	
	J. B. Hager..... do.....	3 00	
	J. M. Kellogg..... do.....	60 00	
	E. H. Luddington..... do.....	4 15	
	W. H. Lawrence..... do.....	9 50	
	E. G. Marshall..... do.....	187 97	
	J. McCleary..... do.....	150 00	
	W. C. McCall..... do.....	7 84	
	J. McKnight..... do.....	21 66	
	W. S. McManus..... do.....	3 00	
	A. McRae..... do.....	12 00	
	W. J. Newton..... do.....	2 75	
	T. H. Norton..... do.....	2 01	
	C. C. Pomeroy..... do.....	5 00	
	W. R. Pease..... do.....	17 85	
	S. S. Robinson..... do.....	17 89	
	G. W. Smith..... do.....	52 65	
	P. W. Stanhope..... do.....	57 81	
	W. Sweet..... do.....	2 25	
	G. W. Wallace..... do.....	200 00	
	F. Wheaton..... do.....	1, 000 43	
	C. Washington..... do.....	6 80	
	E. M. Wood..... do.....	97	
	J. H. Young..... do.....	1 55	
	L. E. York..... do.....	5 82	
	A. W. Allen..... lieutenant.....	30 00	
	H. M. Baldwin..... do.....	8 12	
	M. Bryant..... do.....	150 00	
	G. M. Brayton..... do.....	1 33	
	H. H. Baldwin..... do.....	19 65	
	D. M. Brodhead..... do.....	12 00	
	W. M. Breese..... do.....	75	
	J. L. Corley..... do.....	1, 250 00	
	W. P. Carlin..... do.....	12 00	
	J. S. Campbell..... do.....	41 32	
	W. W. Chamberlain..... do.....	56 14	
	E. R. Craft..... do.....	19 50	
	C. R. Caster..... do.....	5 00	
	J. D. Carney..... do.....	5 73	
	H. Cutting..... do.....	6 41	
	T. H. Carpenter..... do.....	35 44	
	H. Dryer..... do.....	4 35	
	J. DeRussey..... do.....	14 00	
	F. Dodge..... do.....	18 37	
	W. J. Fetterman..... do.....	53 45	
	A. Foot..... do.....	5 00	
	M. B. Fogerty..... do.....	1 25	
	H. Jewett..... do.....	6 30	
	J. W. Jones..... do.....	36 13	
	K. Knox..... do.....	7 87	
	E. G. Marshall..... do.....	28 79	
	D. L. Montgomery..... do.....	30 00	
	M. P. Miller..... do.....	110 45	
	D. M. Meredith..... do.....	2 77	
	F. P. Muhlenberg..... do.....	23 27	
	T. P. McElrath..... do.....	12 38	
	N. B. McLaughlin..... do.....	25 45	
	M. R. Marston..... do.....	7 75	
	J. D. O'Connell..... do.....	12 98	
	E. R. Parry..... do.....	25 90	
	S. Prentice..... do.....	18 04	
	J. L. Proctor..... do.....	7 20	
	R. C. Parker..... do.....	31 80	
	Carried forward.....	5, 746 38	383, 204 00

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$5,746 33	\$383,204 00
By	E. Phelps.....lieutenant.....	3 50	
	W. W. Stevenson.....do.....	5 00	
	E. D. Spooner.....do.....	30 84	
	E. G. Scott.....do.....	1 14	
	R. S. Smith.....do.....	3 00	
	H. A. Swartwout.....do.....	30 00	
	N. F. Sweet.....do.....	3 00	
	V. H. Stone.....do.....	9 25	
	A. F. Smith.....do.....	17 50	
	L. S. Strickland.....do.....	2 00	
	G. H. Tracy.....do.....	33 63	
	E. McB. Timoney.....do.....	32 23	
	C. N. Turnbull.....do.....	24 59	
	J. J. Upham.....do.....	400 00	
	W. E. Van Reed.....do.....	3 90	
	D. M. Vance.....do.....	28 78	
	C. Van Rensselaer.....do.....	48 41	
	D. H. Veech.....do.....	6 00	
	C. D. Viele.....do.....	25	
	C. M. Wilcox.....do.....	50 11	
	C. R. Wood.....do.....	44 05	
	C. A. Wikoff.....do.....	6 37	
	S. E. Woodward.....do.....	1 10	
	T. Williams, jr.....do.....	7 56	
			6,538 54
			\$376,665 46
Medical and hospital department:			
To	T. P. Andrews.....deputy paymaster general.....		160 40
	E. Van Ness.....do.....		680 50
	B. Alvord.....paymaster.....		605 55
	N. W. Brown.....do.....		517 00
	L. J. Beall.....do.....		34 25
	R. H. Chilton.....do.....		94 75
	B. Cameron.....do.....		31 50
	C. H. Fry.....do.....		147 70
	G. L. Febiger.....do.....		23 00
	G. C. Hutter, late.....do.....		45 75
	F. E. Hunt.....do.....		399 35
	T. J. Leslie.....do.....		54 15
	J. Longstreet.....do.....		608 25
	H. Leonard.....do.....		580 30
	D. McClure.....do.....		1,365 95
	A. Muller.....do.....		1,100 00
	R. B. Marcy.....do.....		193 60
	H. Prince.....do.....		243 50
	A. Platt.....do.....		111 46
	W. R. Ramsay.....do.....		100 00
	R. B. Reynolds, late.....do.....		331 90
	T. G. Rhett, late.....do.....		743 85
	H. S. Schell.....do.....		100 00
	A. J. Smith.....do.....		8 75
	M. S. Thomas.....do.....		80 00
	G. W. Webster.....do.....		150 00
	T. M. Winston.....do.....		366 00
	S. Woods.....do.....		804 85
	D. H. Vinton.....deputy quartermaster general.....		554 66
	R. Allen.....quartermaster.....		51 00
	R. E. Clary.....do.....		147 98
	E. A. Ingalls.....do.....		30 85
	M. S. Miller.....do.....		404 97
	J. McKinstry.....do.....		125 00
	A. Montgomery.....do.....		70 63
	S. Phillips.....do.....		500 00
	F. G. Young.....do.....		35 11
	H. M. Enos.....assistant quartermaster.....		13 00
	R. W. Kirkham.....do.....		26 25
	A. L. Long, late.....do.....		101 31
	L. Lorain.....do.....		3 00
	J. G. Martin.....do.....		15 00
	D. W. McClung.....do.....		75 02
	W. Myers.....do.....		8 82
	F. Myers.....do.....		152 00
	A. W. Reynolds.....do.....		120 83
	G. J. Stealy.....do.....		36 25
	E. H. Tillinghast, deceased, late.....do.....		88 96
	R. O. Tyler.....do.....		10 06
	C. W. Thomas.....do.....		2 63
	C. R. Webster, late.....do.....		73 50
	C. L. Best.....acting assistant quartermaster.....		119 35
	E. D. Blake, late.....do.....		175 50
	M. Bryant.....do.....		100 00
	J. R. Cook.....do.....		22 00
	J. S. Conrad.....do.....		41 00
	Carried forward.....		12,786 99

RECEIPTS AND EXPENDITURES.

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1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$12,786 99
To S. Crispin.....	acting assistant quartermaster.....	8 14
S. S. Carroll.....	do.....	18 19
E. J. Conner.....	do.....	900 00
H. W. Closson.....	do.....	11 82
H. Dryer.....	do.....	2 00
H. B. Davidson.....	do.....	78 75
J. W. Davidson.....	do.....	5 00
J. D. Devin.....	do.....	150 00
J. C. C. Downing.....	do.....	150 00
T. C. DeMand.....	do.....	65 00
R. N. Eagle.....	do.....	5 25
T. M. Pollett.....	do.....	5 77
J. W. Forsythe.....	do.....	16 49
A. B. Hardcastle, late.....	do.....	13 50
N. J. Hall.....	do.....	15 12
J. Hamilton.....	do.....	25 00
L. C. Hunt.....	do.....	36 25
W. B. Hughes.....	do.....	1,036 00
C. H. Ingraham.....	do.....	200 00
A. V. Kautz.....	do.....	25 50
N. Lyon, deceased, late.....	do.....	9 85
F. Mallory, late.....	do.....	6 00
L. O. Morris.....	do.....	1 38
L. Peck, late.....	do.....	15 00
A. H. Plummer.....	do.....	66 87
A. P. Porter, late.....	do.....	1 84
C. A. Reynolds.....	do.....	92 25
P. H. Sheridan.....	do.....	14 00
C. B. Stivers.....	do.....	74 75
A. N. Shipley.....	do.....	5 00
T. E. Turner.....	do.....	28 75
J. J. Van Horn.....	do.....	24 16
G. H. Weeks.....	do.....	17 50
C. J. Walker.....	do.....	183 28
E. R. Warner.....	do.....	130 00
H. W. Wessells.....	do.....	80 00
H. C. Wood.....	do.....	1 20
J. P. Hawkins.....	regimental quartermaster.....	59 00
W. F. Lee, late.....	acting assistant quartermaster.....	13 90
R. S. C. Lord.....	do.....	103 00
J. C. Kelton.....	assistant commissary of subsistence.....	42 65
H. Stansburg.....	major.....	33 15
R. Tyler.....	captain.....	50 88
G. Wallace.....	do.....	11 00
S. Cushman.....	lieutenant.....	33 50
H. F. Jennings, late.....	do.....	22 45
T. K. Jackson, late.....	do.....	30 00
E. A. Morse.....	do.....	6 00
D. Ahl.....	doctor.....	10,000 00
P. Adolphus.....	do.....	166 66
M. J. Asch.....	do.....	70 00
E. W. Anderson, deceased, late.....	do.....	60 41
J. J. Butler.....	do.....	300 00
A. J. Baxter.....	do.....	123 33
L. Byrne.....	do.....	194 00
J. G. Braman.....	do.....	360 00
R. Burns.....	do.....	566 00
T. C. Brainard.....	do.....	126 66
T. C. Brinsmade.....	do.....	79 75
W. O. Baldwin.....	do.....	33 33
G. W. Bowlen.....	do.....	19 00
W. R. Bullock.....	do.....	162 40
S. L. Bolton.....	do.....	150 00
O. J. Bissell.....	do.....	24 00
W. N. Bailey.....	do.....	400 00
G. E. Brickett.....	do.....	1,253 00
R. Brace.....	do.....	10 00
C. H. Cameron.....	do.....	500 00
B. H. Chenery.....	do.....	240 00
J. Carr.....	do.....	906 93
J. G. Cooper.....	do.....	346 66
E. S. Deuster.....	do.....	220 00
D. B. Dewey.....	do.....	313 33
F. T. Dade.....	do.....	743 33
D. R. Dickey.....	do.....	66 66
F. Dorsey.....	do.....	75 00
L. M. Eastman.....	do.....	170 00
F. Everts.....	do.....	30 00
W. H. Forward.....	do.....	90 00
J. Foissell.....	do.....	135 40
J. P. Foot.....	do.....	400 00
E. C. Franklin.....	do.....	150 00
H. C. Gibson.....	do.....	53 00

Carried forward..... 35,250 98

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$35,250 98
To G. F. Gilbert	doctor.....	26 43
C. Harling.....	do.....	1,063 33
R. P. Harris.....	do.....	400 00
L. Huffel.....	do.....	160 00
J. A. Hall.....	do.....	21 00
S. R. Haven.....	do.....	300 00
J. G. Hatchett.....	do.....	64 00
N. S. Humlin.....	do.....	84 45
W. D. H. Hunter.....	do.....	95 65
F. W. Horn.....	do.....	29 00
J. Hanpfauf.....	do.....	15 00
F. Irish.....	do.....	160 00
J. Jones.....	do.....	24 00
L. Jemison.....	do.....	141 50
G. P. Jaquette.....	do.....	183 33
W. P. Johnson.....	do.....	135 20
G. Kimball.....	do.....	345 00
J. C. Kuchlin.....	do.....	126 66
J. F. Kennedy.....	do.....	130 00
B. Knickerbocker.....	do.....	133 33
R. P. Kendall.....	do.....	630 00
C. J. Klipp.....	do.....	50 00
J. V. D. Middleton.....	do.....	270 00
W. Marshall.....	do.....	10 00
B. B. Miles.....	do.....	1,020 00
C. A. McCall.....	do.....	261 29
E. McClellan.....	do.....	119 96
J. E. Macdonald.....	do.....	430 00
G. W. Miftenberger.....	do.....	1,148 54
H. A. Martin.....	do.....	450 00
J. P. Magee.....	do.....	46 66
C. G. McKnight.....	do.....	25 00
D. L. McGugin.....	do.....	75 00
R. B. McCoy.....	do.....	339 88
D. W. Mahon.....	do.....	166 66
D. N. Mahon.....	do.....	600 00
E. Mason.....	do.....	98 00
A. B. Massey.....	do.....	35 00
D. McRuer.....	do.....	131 33
D. Middleton.....	do.....	100 00
S. B. Morrison.....	do.....	330 60
O. S. Mahon.....	do.....	140 00
P. Nolan.....	do.....	200 00
J. Neill.....	do.....	2,654 50
G. P. Norris.....	do.....	13 00
J. P. Ordway.....	do.....	22 87
W. T. Okie.....	do.....	600 00
T. R. Potts.....	do.....	188 00
Z. Pitcher.....	do.....	360 00
R. A. Payne.....	do.....	707 50
J. G. Porter.....	do.....	345 32
D. W. C. Peters.....	do.....	80 00
C. G. Page.....	do.....	104 21
E. H. Pentz.....	do.....	600 00
H. Roberts.....	do.....	160 00
W. R. Ramsay.....	do.....	50 00
J. T. Reilly.....	do.....	929 99
C. Rogers.....	do.....	650 00
M. Read.....	do.....	10 00
S. Rankin.....	do.....	93 54
R. B. Simpson.....	do.....	296 00
E. S. Snow.....	do.....	360 00
A. H. Smith.....	do.....	90 00
C. H. Stillman.....	do.....	20 00
S. A. Storrow.....	do.....	100 00
H. Sanders.....	do.....	18 00
J. Spangler.....	do.....	159 06
C. Schuk.....	do.....	91 10
J. E. Semple.....	do.....	96 60
W. D. Stewart.....	do.....	63 33
A. H. Senseny.....	do.....	200 00
H. L. Sheldon.....	do.....	123 33
T. Sim.....	do.....	343 87
J. D. Skeer.....	do.....	316 66
A. H. Sommers.....	do.....	86 00
C. D. Shriever.....	do.....	288 00
A. Sharpe.....	do.....	263 33
H. Y. Smith.....	do.....	205 85
W. R. Smith.....	do.....	390 66
R. J. Thomas.....	do.....	1,079 99
M. S. Thomas.....	do.....	210 66
J. H. Thompson.....	do.....	399 85
W. Thompson.....	do.....	133 33

Carried forward..... 58,471 35

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$58,471 35
To J. Taggart	doctor.....	200 00
W. C. C. Thompson	do.....	187 00
J. P. Taggart	do.....	1,067 00
W. J. Thompson	do.....	253 00
A. Viele	do.....	540 00
C. B. White	do.....	33 33
G. W. Webster	do.....	250 00
C. K. Winne	do.....	193 34
J. J. Woodward	do.....	193 32
D. Wolf	do.....	94 00
W. D. Wolverton	do.....	126 66
P. C. Williams	do.....	188 26
A. Ward	do.....	153 33
A. A. Woodhull	do.....	83 33
W. H. White	do.....	98 00
A. J. Ward	do.....	236 66
C. Wood	do.....	250 00
J. Young	do.....	62 50
E. J. Bailey	surgeon.....	2,475 75
R. H. Cooldge	do.....	2,000 00
C. R. Greenleaf, late	do.....	119 92
N. S. Jarvis	do.....	300 00
A. W. Leffingwell	do.....	146 00
J. Simons	do.....	500 00
R. S. Satterlee	do.....	1,218,000 00
C. T. Alexander	assistant surgeon.....	2,604 87
J. H. Bailey	do.....	247 83
E. de W. Breneman	do.....	500 00
R. Murray	do.....	9,800 00
H. M. Sprague	do.....	30 00
J. P. Wright	do.....	100 00
C. Hearle	sergeant.....	1 50
W. Apple		179 65
M. J. Asch		100 00
M. M. Aldrich		100 00
J. Allen		22 00
M. W. Alexander		17 00
J. J. Allingham		196 66
L. Alcon		51 04
G. T. Allen		210 00
S. Adams		400 00
C. E. Allen		203 00
C. Arrott		400 00
E. Andrews		100 00
W. H. Adderly		105 62
H. Allen		180 00
W. B. Atkinson		80 00
Armstrong & Denny		500 00
"Aged Women's Home," Baltimore		206 00
H. R. Bringhurst		75 21
B. F. Barry		335 47
H. Bower		31 50
W. R. Burke		100 00
L. Buell		153 36
H. C. Blair		90 82
H. Bendell		300 00
A. D. Buehler		28 83
G. Bergner		14 50
J. M. Bruce		58 00
J. S. Billings		600 00
W. A. Banks		351 00
A. A. Biggs		156 00
J. F. Birkhead		250 00
J. B. Bristow		90 33
S. Brandies		696 66
F. Berri		12 00
C. Briggs		240 00
J. G. Baxter		76 80
W. W. Bailey		82 67
J. C. Beck		80 00
J. W. Baggott		271 00
J. B. Brinton		300 00
B. Burns		200 00
J. L. Brand		85 00
J. W. Beckley		413 33
D. D. Benedict		250 00
M. N. Babcock		40 00
J. L. Bryon		354 16
J. O. Bronson		161 27
G. J. Bentley		50 00
H. F. Breed		1,355 00
P. E. Blow		7,436 72
E. E. Branin		400 00
	Carried forward.....	1,317,697 55

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$1,317,697 55
To R. Browning.....		101 03
W. M. Breed.....		100 00
B. B. Breed.....		100 00
W. D. R. Blackwood.....		80 00
J. Q. A. Bantu.....		106 66
H. W. Birkey.....		200 00
D. G. Benedict.....		100 00
F. E. Baron.....		91 13
J. M. Brown.....		100 00
A. H. Bailey.....		100 00
H. M. Bellows.....		80 00
Blanchard & Lea.....		245 00
Baltimore Infirmary.....		294 22
Bailliere Brothers.....		30 00
C. W. Boteler & Son.....		1,180 31
Barrett & Merne.....		3,416 75
R. Buchanan & Son.....		11,621 10
Bridge, Beach & Co.....		1,273 77
Bradley & Webb.....		120 80
S. Barnett & Co.....		196 90
Bullock & Crenshaw.....		242 34
Butler & Lewis.....		105 00
Baldwin Brothers.....		350 00
Bell, Mann, Clerk & Packer.....		52 50
Birdsall & Brother.....		1,242 74
S. S. Parker & Co.....		1,050 61
Berthold, Smith & Co.....		233 25
R. S. T. Clissell.....		28,797 75
R. T. Creamer.....		29 73
R. Campbell.....		1,971 45
E. P. Cook.....		15 00
J. F. Calan.....		2,323 00
J. B. H. Campbell.....		562 64
P. S. Connor.....		500 00
T. L. Caldwell.....		613 33
W. A. Collins.....		400 00
J. D. Cotton.....		240 00
C. C. Cox.....		79 04
T. G. Catlin.....		237 48
C. F. Carpenter.....		463 33
T. B. Castle.....		300 00
H. G. Chritzman.....		50 00
J. E. M. Chamberlain.....		235 00
J. M. Cuyler.....		500 00
A. C. Conley.....		30 00
M. Clymer.....		138 52
J. H. Cotton.....		128 00
E. G. Castle.....		682 00
J. W. Cook.....		100 00
C. Carville.....		5,014 76
A. F. Coldewey.....		4,636 00
C. F. Crehore.....		300 00
F. Clapp.....		150 00
J. Cooper.....		100 00
H. J. Caskey.....		68 73
W. W. Cleaver.....		10 00
E. S. Cooper.....		110 00
G. E. Cooper.....		30,000 00
T. Carroll.....		100 00
P. D. Cottingham.....		16 72
R. H. Cook.....		366 66
R. H. Coolidge.....		21,499 96
R. Campbell & Co.....		165 50
C. Comstock & Co.....		168 92
Comstock & Co.....		90 05
Cotterall & Goldsworthy.....		24 00
Chicago Union Defence Committee.....		591 96
Crow, Gregory & Co.....		5,544 00
Codman & Shurtleff.....		116 58
Cole & Hopkins.....		448 83
Cannon & Byers.....		205 50
J. Cochran & Son.....		89 75
Cushings & Bailey.....		62 38
Canby, Gilpin & Co.....		271 41
A. F. Coldewey & F. Jenne.....		8,555 00
Cochran & Robertson.....		168 00
J. B. Davidson.....		2,010 00
J. D. Defrees.....		343 76
J. Dunton.....		603 95
M. Dequither.....		243 00
F. Deneike.....		215 75
E. P. Doherty.....		25 00
L. Davis.....		206 15
	Carried forward.....	1,461,430 25

RECEIPTS AND EXPENDITURES.

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$1,461,430 25
To J. Dugge		14 05
B. Darrack		730 00
T. M. Dauglade.....		50 00
C. W. Dunning.....		600 00
R. M. Denig		120 00
W. J. Dale		400 00
T. R. Dungleison		400 00
W. Denny		357 54
H. F. De Lang		200 00
W. Drainé		400 00
D. G. Dodge		75 00
G. H. Dare		300 00
J. D. Davidson		425 00
H. W. Davis		436 66
R. Diggs		86 82
J. W. Dowden		143 24
W. H. Drury		126 00
W. J. C. Dahomer		25 00
H. J. Dunahoe		135 00
J. H. Dunn		10 00
R. J. Dungleison		100 00
J. F. Dugge		50 00
E. Delaney		37 00
W. F. Dailey		81 00
W. J. C. Duhamel		38 33
J. C. Door		100 00
M. T. Darling		107 50
J. Danton		876 15
D. Oeuch, Rives & Co		4 25
Doway & Morton	1,592 50	
Dimmick & Mayberry		25 76
Deories, Stephens & Co		685 00
J. & T. Dickson		50 10
A. De Normundie		44 08
H. W. Eastman		424 25
J. A. Ehler		52 00
T. G. Eiswold		5 00
S. Elliott		37 64
B. Ervan		20 92
G. C. Evans		85 40
E. Eachus		960 00
B. F. Elder		200 00
R. Ellis		420 00
J. English		595 95
A. Edwards		76 60
D. Eastman		20 50
W. B. Edelen		51 45
D. English & Son		410 40
D. M. G. Foster		100 00
G. F. Filley		613 77
G. W. France		300 00
M. G. Foster		250 00
S. A. Freeman		53 33
H. C. Fessenden		150 00
J. B. Flint		300 00
C. Fais		21 40
A. T. Fitch		133 33
H. E. Foote		48 00
J. M. Fox		109 33
E. Flinn		100 00
B. F. Fogg		187 50
N. S. Freeman		200 00
W. Finley	1,804 03	
Faran & McLean		112 00
C. S. Frey & Co		250 00
J. B. Gardner		791 98
G. S. Grammer		37 33
D. J. Grover		2 75
A. E. Grover		1 60
A. Gatchell		63 70
P. D. Grove		159 00
C. P. Gage		64 50
G. A. Gowin		400 00
T. P. Gibbons		400 00
W. W. Goldsmith		556 66
J. Gardner		235 50
T. J. Griffiths		572 25
C. E. Goldsborough		256 00
D. B. Goldsmith		480 00
K. Goddard		266 50
W. H. Gardner		436 66
B. F. Grant		378 57
D. Groghegan		386 66

Carried forward..... 1,483,808 69

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$1,483,808 69
To A. E. Groghegan.....		108 00
J. W. Gore.....		400 00
W. Grinstead.....		200 00
A. Geis.....		375 20
A. S. Gibbs.....		80 00
Gumhart & Kelly.....		654 46
Greve, Buhrlarge & Co.....		636 00
Gardner & Co.....	1,292 50	
W. Heyser, jr.....		55 63
R. Herr.....		16 00
G. P. Hinman.....		50 70
J. C. Hall.....		446 00
C. A. Hoelin.....		366 66
E. G. Hamilton.....		44 94
S. Hoard.....		70 29
T. Hansmann.....		54 00
H. N. Holland.....		10 00
J. C. Hughes.....		59 11
G. W. Harris.....		832 00
S. Hart.....	1,646 00	
B. Howard.....		500 00
R. C. Hewitt.....		450 00
O. J. Hall.....		183 33
J. Hardin.....		343 33
G. F. Harvey.....		59 55
J. W. Hall.....		300 00
T. Hammil.....		200 00
T. H. Helsby.....		113 33
W. L. Hammond.....		100 00
T. J. Harrison.....		121 85
J. B. Hook.....		18 00
J. P. Harrison.....		55 00
A. C. Hallock.....		133 33
G. W. Hatch.....		100 00
H. M. Hall.....		93 33
Hospital Society, Connecticut.....		14 08
Hull & Cozzens.....		734 24
J. C. Hall & Co.....		199 50
A. F. Hazard & Co.....		30 84
Hassardan & Co.....		5 00
Heidelbach, Kuhn & Rindskopt.....	15,282 64	
Hurst & Magee.....		115 25
Higbee & Stearns.....	8,132 83	
Hite & Small.....		57 75
T. J. Harrison & Co.....		93 40
Hopkins & Marshall.....		10 38
Hull & Brother.....		661 44
Huntington Brothers & Co.....		110 23
International Steamship Company.....		170 00
J. K. Ish & Co.....		185 55
J. Jacob.....	1,335 00	
J. E. Janvrin.....		3 00
L. D. Johnson.....		7 87
S. R. Jackson.....		48 50
J. Joplin.....		95 00
F. M. Jones.....	1,385 71	
F. C. Jones.....	2,800 00	
C. Joachim.....		173 33
W. O. Johnson.....		100 00
G. T. Jones.....		375 00
Jameson, Cotting & Co.....	2,036 65	
J. Jacobs & Co.....	7,537 50	
Jansen & Smith.....		258 75
J. K. Kane.....		186 66
T. Kalb.....		166 20
J. S. Kidwell.....	80,114 32	
A. W. Kinger.....		31 80
W. G. Knowles.....		600 00
J. M. Kitchen.....		470 59
J. Kerr.....		23 50
H. Kennedy.....	1,809 00	
G. M. Kellogg.....		250 00
L. Koch.....		27 18
J. W. Knight.....		373 32
R. Kennon.....		141 33
Kidwell & Lawrence.....	6,711 03	
G. Knapp & Co.....		168 75
Kelty & Co.....	1,100 00	
A. M. Leslie.....		601 00
J. T. Lee.....		32 50
N. Longworth.....	1,800 00	
G. F. Lewis.....	2,130 65	
W. Lewitt.....		171 10

Carried forward..... 1,632,846 20°

RECEIPTS AND EXPENDITURES.

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1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$1, 632, 846 20
To J. M. Lowe.....		9 00
L. F. Lake.....		25 50
D. J. Lee.....		111 50
W. C. Lewis.....		200 00
C. Leber.....		140 00
E. Linnet.....		123 33
L. L. Lamborn.....		46 56
J. B. Le Blond.....		190 00
S. M. Letcher.....		300 00
E. Livezey.....		65 00
R. P. Lightbyrne.....		491 25
J. J. Lenison.....		253 33
C. H. Lanb.....	55, 000 00	
J. N. Lyman.....	100 00	
A. Leitch.....	189 55	
J. F. Long & Co.....	38 81	
A. Leitch & Co.....	864 51	
Little Brothers & Co.....	6 75	
Langhlins & Bushfield.....	121 31	
J. Lowe & Co.....	24, 384 45	
J. B. Moore.....	205 07	
E. T. Miller.....	99 73	
C. M. Morell.....	130 02	
J. B. Marsh.....	15 00	
W. H. Mussey.....	922 66	
S. A. McKeaver.....	162 50	
S. Marsh.....	5 00	
F. E. Marsh.....	221 83	
F. Mueller.....	240 00	
P. M. McLaren.....	175 00	
T. G. Mackenzie.....	400 00	
C. Marlow.....	2, 648 50	
A. B. Marple.....	502 47	
F. A. McNeil.....	100 00	
J. H. Murphy.....	123 23	
J. McClintock.....	14 62	
T. C. McCulloch.....	288 00	
H. Mulholland.....	309 23	
J. A. Murphy.....	400 00	
O. C. Miller.....	9 15	
J. Mill.....	582 40	
J. Moughton.....	225 00	
B. F. McKinnon.....	76 75	
G. M. Morris.....	75 00	
W. H. Morton.....	336 63	
J. T. B. McMaster.....	60 00	
C. McCormick, jr.....	200 00	
J. Moroney.....	55 00	
R. Moore.....	70 00	
J. Monks.....	187 50	
G. W. Morris.....	525 00	
J. Moore.....	1, 500 00	
J. W. Mandigo.....	45 00	
G. M. McGill.....	100 00	
W. Malone.....	64 93	
J. S. Moody.....	94 85	
G. McCoy.....	100 00	
J. N. Marks.....	17 12	
W. G. Maxwell.....	24 70	
G. W. Mason.....	233 33	
W. H. Moore.....	180 00	
Miller & Henahy.....	203 66	
J. C. McGuire & Co.....	144, 987 67	
W. J. Murtagh & Co.....	36 50	
W. S. Merrill & Co.....	368 76	
Mols & Schoettler.....	10 90	
Maynard, Stebbins & Wilson.....	37 09	
McCobbs & Dodge.....	7, 941 50	
Mitchell, Rammelsberg & Co.....	5, 798 79	
Marine Hospital, Baltimore.....	101 00	
J. P. Morton & Co.....	833 98	
Maxwell & Co.....	179 23	
W. K. & J. W. Matthis.....	42 35	
J. & J. T. Mercer.....	137 30	
Mack, Stadler & Glaser.....	2, 155 13	
J. W. Nairn.....	2, 833 26	
J. J. Nixon.....	39 49	
J. S. Nixon.....	116 84	
C. H. Nichols.....	250 00	
W. A. Nichols.....	25 00	
H. Neidermayer.....	100 00	
W. M. Notson.....	300 00	
J. C. Norton.....	200 00	

Carried forward..... 1, 893, 930 72

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$1,893,930 72
To A. Neely.....		11 75
G. W. Nicols & Co.....		88 01
E. Olenaschlager.....		816 66
C. H. Ohr.....		165 75
J. C. O'Neil.....		142 14
J. R. Owen.....		100 00
G. Plass.....		8 45
B. H. Peterson.....		47 00
A. W. Platherbury.....		120 00
R. Patten.....		15 00
J. B. Pondron.....		20 85
S. C. Plummer.....		40 00
J. S. Poore.....		486 25
T. K. Price.....		12 00
H. R. Parrott.....		59 93
C. M. Perner.....		125 30
W. S. Potts.....		454 10
E. C. Price.....		65 50
A. B. Peirce.....		160 05
M. H. Picot.....		500 00
J. S. Prout.....		122 66
N. S. Perkins.....		18 96
J. H. Peyton.....		100 00
F. Prentice.....		163 33
O. P. S. Plummer.....		213 00
B. R. Palmer.....		264 50
D. C. Pusey.....		25 80
J. J. Pennington.....		264 51
J. W. Pearson.....		296 00
T. C. Price.....		18 00
D. H. Prink.....		126 62
J. M. Pamphrey.....		19 00
W. A. Page.....		116 12
J. L. Pythian.....		92 00
J. F. Powell.....		30 00
J. P. Polk & Co.....		544 61
Porter, White & Co.....		7,759 96
C. B. Prather & Co.....		5,217 36
S. N. Pike & Co.....		9,891 00
J. Porter & Co.....		1,099 80
Paton & Co.....		4,862 50
Pfingst & Brother.....		550 00
Quigley Brothers & Co.....		74 24
D. G. Ridgely.....		485 25
J. Runyon.....		15 25
J. F. Ross.....		28 64
A. Ross.....		243 86
W. Z. Rees.....		1,123 47
C. C. Rhinehart.....		4,762 76
L. Ruge.....		86 10
J. Robertson.....		560 00
J. F. Ritter.....		24 00
G. W. Riley.....		65 31
D. N. Rankin.....		586 67
A. Rich.....		536 63
F. Rectanus.....		600 00
J. Riley.....		86 00
A. H. Robinson.....		43 50
E. S. Ruggles, deceased.....		150 00
H. D. Riddle.....		40 00
L. D. Rodynisky.....		100 00
F. Robinson.....		150 00
H. J. Reed.....		53 33
J. J. Reese.....		160 00
R. H. Roope.....		290 00
J. F. Riddick.....		200 00
W. C. Robinson.....		43 31
G. W. Roberts.....		126 66
Roberts & Samuel.....		140 17
J. H. Reed & Co.....		6,183 86
S. Riddle & Co.....		5 00
J. Sullivan, jr.....		3 00
L. E. Straughn.....		10 50
H. Schuh.....		306 75
A. J. Sexton.....		12 47
A. Shreve.....		170 00
E. Sander.....		52 80
Elizabeth Stevenson.....		26 50
C. H. Super.....		49 51
H. A. Smalley.....		108 69
J. H. Seymour.....		60 80
R. K. Smith.....		260 32
W. B. Simonton.....		294 95

Carried forward..... 1,947,484 49

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$1,947,484 49
To J. Speck		22 00
T. C. Schweikhart		63 60
J. D. Shelton		25 00
J. Spaythe		45 82
W. G. Smull		416 13
W. H. Smart		187 50
J. E. Smith		100 00
O. F. Scheldt		300 00
Sister Anthony		210 50
J. G. Stewart		171 99
C. Schroeder		100 00
U. P. Stair		100 00
E. M. Spencer		257 71
F. Speck		30 00
C. Stein		500 00
W. K. Sadler		100 00
J. Smith		50 00
J. J. Speed		390 00
J. L. Stewart		100 00
C. H. Stowe		100 00
A. G. Schmidt		179 75
W. F. Scott		293 34
R. H. Sterling		86 67
W. Sargent		183 32
J. B. Smith		200 00
C. Shivers		360 00
J. B. Sheridan & Co.		36 50
Shyock & Smith		23 28
J. Shillito & Co.	7,181 39	
Singer & Weinzettel	300 00	
Sharpe & Dhome	47 17	
G. M. Steinmon & Co.	396 30	
Suire, Eckstein & Co.	154,574 91	
S. S. Stevens & Sons	1,420 00	
Smith & Waide	256 65	
Scarritt & Mason	2,088 00	
St. Louis Union Aid Society ..	423 50	
Scott & Hines	25 00	
T. & R. Slevin & Cain	425 00	
W. Sumner & Co.	627 74	
Shuttleworth & Maxwell	54 00	
B. Smith & Co.	657 00	
H. S. Shryock & Son	795 28	
Steel, Inglis & Co.	33 60	
J. M. Stokes & Son	1,166 75	
Sheads & Buchler	11 05	
W. S. Thompson	989 87	
J. J. Toner	56 40	
J. Thomas	840 00	
J. B. Thompson	543 50	
A. Thomson	500 00	
S. H. Tewksbury	270 41	
W. Thomas	116 89	
W. C. Todd	33 86	
J. P. Thompson	7,436 75	
C. A. Thompson	725 00	
W. L. Taylor	100 00	
H. Tucker	5,160 55	
Thomson & Block	40 26	
M. Tucker	11 66	
J. Thurston	500 00	
J. R. Tryon	80 00	
Turner & Ward	4,942 93	
Taylor & Robinson	46 00	
Ubsdell, Pierson & Co.	916 50	
S. B. Valentine	364 52	
C. H. Vaill	200 00	
B. A. Vanderkeift	54 84	
Vitt & Co.	33 75	
J. Von Barries & Co.	1,906 45	
L. A. Wotherspoon	460 00	
O. Wilson	23 25	
G. S. Walker	65 00	
W. D. Wallach	33 25	
J. M. Wade	90 00	
E. D. Weatherford	395 00	
H. Wilson	1,577 63	
M. Wochee	4,982 73	
B. W. Winson	41 69	
H. Wehmhoff	543 80	
E. J. Ward	1,127 39	
W. W. Wallace	3 00	
C. C. Willard	1,789 24	

Carried forward..... 2,159,503 06

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$2, 159, 503 06
To J. V. Wren		735 76
B. Woodward		300 00
E. J. Wittingham		100 00
D. Weisel		500 00
B. F. Wise		223 31
A. Waterman		123 33
E. T. Wittingham		400 00
T. D. Washburn		30 00
J. Weiss		245 00
J. Way		106 00
E. Winchester		50 00
S. F. V. Whited		62 50
R. A. Wells		1, 146 60
E. Williams		300 00
W. P. Wilmer		280 00
H. Wilkins		6, 169 83
S. Weisel		200 00
J. B. Whiting		100 00
T. Williams		153 33
J. M. White		192 00
E. Weiss		100 00
J. W. Williams		200 00
W. A. Waters		52 00
J. S. Williams		166 41
Wyeth & Brother		657 64
J. W. Wayne & Co.		533 60
Warne, Cheever & Co.		14, 157 28
Wilson, Peter & Co.		102 20
Walker, Washburn & Co.		599 50
A. R. Williams & Co.		536 35
Wilson & Peter		110, 503 93
W. Wilkins & Co.		238 75
T. J. Yarrow		9 68
H. C. Yarrow		180 00
Zimmerman & Co.		650 00
		2, 299, 608 06

From which deduct the following repayments:

By S. B. Morrison, doctor	\$330 60
E. H. Abadie, surgeon	330 43
J. Moore, assistant surgeon	954 50
J. D. Cotton	240 00
S. Elliott	18 82
	1, 874 35

\$2, 297, 733 71

*Contingencies of the army:

To D. D. Tompkins	assistant quartermaster general	492 62
E. B. Babbitt	deputy quartermaster general	442 25
G. H. Crossman	do	112 50
D. H. Vinton	do	22 50
R. Allen	quartermaster	1, 252 50
J. Belger	do	7 94
M. S. Miller	do	1, 573 68
J. McKinstry	do	289 25
A. Montgomery	do	60 00
D. H. Rucker	do	131 15
S. Van Vleit	do	400 50
J. H. Dickerson	assistant quartermaster	36 65
A. R. Eddy	do	12 75
S. B. Hollabird	do	222 50
R. W. Kirkham	do	16 66
J. G. Martin	do	95 00
F. Myers	do	18 90
J. C. McFenan	do	70 00
A. W. Reynolds, late	do	25 00
G. T. Balch	acting assistant quartermaster	20 00
E. D. Blake	do	6 00
M. Bryant	do	5 25
W. P. Carlin	do	5 00
E. J. Conner	do	2 28
H. W. Clason	do	2 55
R. C. Duryea	do	105 00
J. W. Forsyth	do	18 45
W. F. Gentry	do	34 50
S. P. Higgins	do	5 00
W. B. Hughes	do	7 25
G. O. Haller	do	3 00
R. Jones, late	do	12 00
C. E. Jones	do	18 00
W. Kearney, late	do	5 00
R. S. C. Lord	do	9 68
F. Mallory	do	15 99
L. O. Morris	do	39 00
		5, 596 30

Carried forward.....

5, 596 30

RECEIPTS AND EXPENDITURES.

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1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$5,596 30	
To	C. A. Reynolds.....acting assistant quartermaster.....	36 46	
	A. G. Robinson.....do.....	50	
	A. Shaff, late.....do.....	12 80	
	H. A. Smalley.....do.....	1 25	
	C. R. Woods.....do.....	2,616 83	
	C. H. Webber.....do.....	7 75	
	C. B. Watson.....do.....	4 00	
	H. C. Wood.....do.....	3 25	
	G. L. Febiger.....paymaster.....	51 00	
	H. Prince.....do.....	80 00	
	A. Beckwith.....commissary of subsistence.....	5 87	
	J. McL. Taylor.....do.....	22 50	
	S. M. Clark.....government agent.....	498 75	
	J. Potts.....disbursing clerk, War Department.....	182,442 92	
	J. A. Dix.....major general.....	1,000 00	
	J. C. Fremont.....do.....	9,000 00	
	J. Bankhead, deceased, late.....brigadier general.....	43 50	
	A. Porter.....do.....	1,000 00	
	W. S. Rosecrans.....do.....	4,000 00	
	A. J. Myer.....major.....	1,500 00	
	C. P. Kingsbury.....do.....	3,000 00	
	R. N. Scott.....captain.....	2 00	
	D. Davis.....chairman committee of investigation, St. Louis.....	14,000 00	
	Hon. J. Holt.....do.....	1,451 60	
	A. S. Jones.....United States district attorney.....	250 00	
	E. Stanley.....military governor, North Carolina.....	10,000 00	
	W. E. H. Aiken.....do.....	54 00	
	J. N. Callan.....do.....	30 73	
	Grover & Shepley.....do.....	1,600 00	
	J. Gawler.....do.....	121 50	
	L. G. Hartsuff.....do.....	18 43	
	W. S. Hancock.....do.....	32 00	
	A. B. Hamilton.....do.....	149 50	
	J. La Mountain.....do.....	1,863 14	
	R. D. Owen.....do.....	360 00	
	Sibley & Guy.....do.....	623 13	
	F. P. Stanton.....do.....	597 00	
	W. Sellers & Co.....do.....	111 48	
	J. M. Smith.....do.....	40 00	
	H. C. Smith.....do.....	40 00	
	T. E. Turner.....do.....	8 66	
		<hr/>	
		242,276 85	
	From which deduct the following repayments:		
By	F. E. Hunt, paymaster.....	\$300 00	
	J. C. Fremont, major general.....	5,000 00	
		<hr/>	
		5,300 00	
		<hr/>	
		\$236,976 85	
	Raising four additional regiments:		
	To J. Van Voast, acting assistant quartermaster.....		13,289 98
	Three months' extra pay:		
	To T. P. Andrews.....deputy paymaster general.....	938 57	
	L. J. Beall.....paymaster.....	21 00	
	B. Cameron.....do.....	42 00	
	T. J. Leslie.....do.....	149 43	
	H. Leonard.....do.....	24 00	
	D. McClure.....do.....	24 00	
	S. Woods.....do.....	21 00	
		<hr/>	
			1,220 00
	Payment to discharged soldiers for clothing not drawn:		
	To T. P. Andrews.....deputy paymaster general.....	957 21	
	E. Van Ness.....do.....	2,527 04	
	B. Alvord.....paymaster.....	13,498 72	
	L. J. Beall.....do.....	4,418 28	
	R. H. Chilton.....do.....	1,200 42	
	G. C. Hutter, late.....do.....	1,676 10	
	F. E. Hunt.....do.....	2,178 58	
	T. J. Leslie.....do.....	4,187 82	
	J. Longstreet, late.....do.....	4,987 14	
	H. Leonard.....do.....	2,933 95	
	R. B. Marcy.....do.....	3,396 27	
	H. Prince.....do.....	977 75	
	T. G. Rhett, late.....do.....	5,499 34	
	A. J. Smith.....do.....	852 30	
	S. Woods.....do.....	1,264 88	
	T. M. Winston.....do.....	2,819 63	
		<hr/>	
			53,375 43
	Bridge trains and equipage:		
	To W. P. Trowbridge, agent.....		25,000 00
	Tool and siege trains:		
	To W. P. Trowbridge, agent.....		23,112 82

1861-'62.

MILITARY ESTABLISHMENT.

Stoves for officers and soldiers' quarters:			
To D. D. Tompkins.....	assistant quartermaster general.....	\$234	58
M. M. Clark, deceased, late.....	quartermaster.....	113	36
S. Van Vliet.....	do.....	1,656	53
A. Beckwith.....	assistant quartermaster.....	8	89
M. M. Blunt.....	acting assistant quartermaster.....	12	00
F. Myers.....	do.....	92	00
J. C. Tidball.....	do.....	76	43
J. W. Forsyth.....	captain.....	33	75
A. Gibbs.....	do.....	49	75
			\$2,277 29
Pay of officers, cadets, &c., at West Point:			
To T. P. Andrews.....	deputy paymaster general.....	75	66
B. Cameron.....	paymaster.....	11	00
A. D. Stewart.....	do.....	70,000	00
			70,086 66
Subsistence of officers, &c., at West Point:			
To H. Hill, paymaster.....	.....		148 64
Forage for officers' horses at West Point:			
To T. P. Andrews.....	deputy paymaster general.....	24	00
B. Cameron.....	paymaster.....	8	00
			32 00
Forage for artillery and cavalry horses at West Point:			
To A. H. Bowman, colonel.....	.....		4,000 00
Current and ordinary expenses at West Point:			
To A. H. Bowman, colonel.....	.....		36,000 00
Library at West Point:			
To A. H. Bowman, colonel.....	.....		1,000 00
Repairs of officers' quarters at West Point:			
To A. H. Bowman, colonel.....	.....		500 00
Furniture for hospital for cadets at West Point:			
To A. H. Bowman, colonel.....	.....		100 00
Models for cavalry department at West Point:			
To A. H. Bowman, colonel.....	.....		100 00
Gas pipes, gasometers, and retorts at West Point:			
To A. H. Bowman, colonel.....	.....		300 00
Warming apparatus at West Point:			
To A. H. Bowman, colonel.....	.....		2,500 00
Quarters for subaltern officers:			
To A. H. Bowman, colonel.....	.....		2,000 00
Kitchen for cadet mess-room at West Point:			
To A. H. Bowman, colonel.....	.....		950 00
Arming and equipping the militia:			
To J. B. Butler.....	military storekeeper.....	50,000	00
E. Ingersoll.....	do.....	750	00
S. Lansing, jr.....	do.....	20,000	00
J. T. Ames.....	.....	8,140	42
J. Boyd & Sons.....	.....	6,906	50
C. C. Chaffee.....	.....	24,142	50
Colt's Patent Fire-arms Company.....	.....	20,644	00
C. M. Dupuy.....	.....	20,220	00
H. A. Dingle.....	.....	8,647	80
J. Davy.....	.....	935	00
E. Gaylord.....	.....	5,898	50
W. S. Hansel & Sons.....	.....	12,317	00
E. P. Moyer & Brothers.....	.....	1,412	00
R. Nece.....	.....	3,458	50
Peters & Benner.....	.....	20,112	50
J. J. Pittman.....	.....	7,292	15
S. R. Phillips.....	.....	7,387	46
J. M. Quigly & Co.....	.....	3,900	00
C. S. Storus.....	.....	16,176	00
Saxonville Mills Company.....	.....	5,854	80
			244,195 13
From which deduct the following repayment:			
By F. C. Humphreys, late military storekeeper.....	.....	43	80
			244,151 33
National armories:			
To E. Ingersoll, quartermaster.....	.....		2,025 50 00
Pay of civil superintendents at the national armories:			
To E. Ingersoll, military storekeeper.....	.....		625 00
Springfield armory:			
To E. Ingersoll, military storekeeper.....	.....		342,100 00
Harper's Ferry armory:			
To B. Avis.....	.....	99	00
G. L. Angure.....	.....	68	85
J. W. Arvin.....	.....	95	45
			263 30
Carried forward.....			263 30

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$263 30
To C. Arvin		46 83
W. Avis		85 98
W. E. Anderson		71 25
T. H. Anderson		63 65
J. Arvin		50 98
J. T. Ames	2,742 00	40 75
W. H. H. Butt		57 20
Z. L. Butt		84 93
C. W. Butt		119 60
Z. Butt		76 84
R. H. Bua		40 40
T. Board		42 59
J. Baxter, or Bird		91 81
J. Baxter		46 09
A. W. Buscy		79 19
J. W. Buscy		60 57
S. Baxter		141 46
J. P. Bell		66 30
O. Bingham		39 00
A. Banen		51 55
G. Bender		27 36
G. H. Bender		73 78
T. Bartholomes		43 12
R. Barnett		16 95
D. L. S. Barrett		49 72
J. Brittain		55 87
F. J. Beall		56 00
P. Burns		95 38
W. T. Baden		43 30
J. Berlin		36 04
A. Beale		69 58
J. Bagent		62 25
J. H. Baylis		49 68
J. Billinary		25 56
H. Board		30 68
J. Butts		87 75
O. G. Butts		39 54
J. Baron		74 57
E. Cleveland		121 18
J. Crowl		36 99
A. S. Cross		40 95
R. Cross, jr		84 88
A. Cross		70 37
F. A. Cameron		52 99
J. Coates		72 43
J. W. Crutchley		50 67
G. W. Crutchley		40 00
J. T. Crutchley		77 90
J. A. Curry		65 20
J. Cross		118 22
J. E. Chapman		70 44
E. H. Chambers		70 52
E. B. Chambers		62 47
S. Chambers		28 53
C. Carney		70 68
W. H. Chapman		72 31
G. W. Chambers		67 14
J. E. Chapman		80 04
F. F. Coates		66 12
G. M. Coates		60 52
D. Coates		37 02
A. M. Cridler		60 89
J. W. E. Cameron		42 00
J. Cunningham		64 40
T. W. Copeland		70 80
W. Chambers		66 30
T. B. Chambers		63 53
A. Cline		64 83
E. Crowl		69 50
R. Cleveland		74 38
G. R. Cruzen		112 03
J. Cavalier		60 62
W. Cox		34 12
F. B. Coyne		62 70
R. Clogne		42 40
G. Crolol		83 81
N. Dearing		66 99
T. A. Dillon		940 50
Duer, Norris & Co		49 35
J. Dunovan		50 29
J. S. Dearing		68 17
A. R. Deny		32 50
T. Donovan		

Carried forward.....

8,987 08

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$8,987 08
To F. Deffer.....		25 08
J. Dickey.....		107 90
J. A. Dilcay.....		48 43
E. Dearing.....		51 30
Damascus Steel & Iron Company.....		76 88
P. Engle, jr.....		100 23
J. Earnshaw.....		73 23
J. B. Everhart.....		49 95
W. Engle.....		62 88
R. N. Foraythe.....		85 91
H. Frederick.....		79 48
L. Filan.....		60 00
S. Frail.....		53 60
H. A. Fossett.....		45 56
J. P. Fouke.....		49 95
J. Feaster.....		25 38
J. & J. Fossett.....		33 34
C. Fisher.....		17 50
A. Gillett.....		93 37
T. W. Green.....		103 20
J. F. Gibson.....		63 90
A. H. Grist.....		82 81
J. W. Grist.....		65 83
O. S. Gompf.....		71 00
J. Greer.....		61 63
J. W. Gannen.....		35 84
G. W. Gompf.....		87 41
J. W. Grove.....		61 25
W. Graham.....		106 43
O. B. Graham.....		66 29
J. Gompf.....		36 79
H. L. Gallaher.....		2,756 91
W. M. Graham.....		17 28
J. Hurdle.....		68 40
J. Hofer.....		77 90
C. Hoddinott.....		80 39
E. Hawk.....		45 65
J. W. Hartman.....		74 89
J. W. G. Hyatt.....		80 07
J. L. Hyatt.....		3 57
A. J. Hobbs.....		65 75
T. Hogen or Hogan.....		19 13
M. Horan.....		52 90
J. Hernan.....		27 75
B. Hobbs.....		67 67
W. L. Herrington.....		11 93
J. D. Hobbs.....		59 24
G. Harper, <i>alias</i> G. W. Harper.....		35 84
T. N. Heskett.....		49 40
T. Hunter.....		41 30
T. J. Hartman.....		52 58
J. E. Irwin.....		63 64
G. C. Johns.....		36 00
H. Jones.....		38 84
J. Jenkins.....		60 42
T. Jenkins.....		84 39
R. Johnson.....		43 89
R. D. Johnson.....		217 25
J. W. Krepps.....		75 06
M. T. Krepps.....		66 73
J. Keller of Henry.....		33 66
J. Keller, jr.....		102 88
J. Koonce.....		76 28
P. Keller.....		46 42
A. Kelly.....		84 93
W. C. Kirby.....		33 99
W. Kirby.....		73 50
J. Keller.....		46 20
H. Keller.....		80 81
R. Kirwan.....		44 85
P. B. Kunkle.....		89 10
J. Kelly.....		20 58
M. Kirby.....		19 11
H. Krant.....		46 20
A. Kirtzner.....		45 65
S. Kilham.....		46 25
J. Kirby.....		98 59
C. Keyser.....		65 60
J. H. Lee.....		59 14
A. J. Lenhart.....		50 65
M. Leese.....		73 80
J. A. Lanshorn.....		64 84
H. H. Lemon.....		95 25

Carried forward.....

16,735 48

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$16,735 48
To J. H. Lenox		67 76
W. Lepper		70 79
W. T. Lenox		47 15
J. Lamont		88 87
H. G. Lepper		89 97
W. Long		45 00
J. Montague		62 90
J. Mathews		41 26
J. Mills		74 43
A. Mangold, <i>alias</i> A. Mingold.....		24 17
A. Marsteller		146 16
B. McCabe		38 70
P. McAleer		41 28
J. E. Mitchell		793 05
M. A. Marguert, <i>alias</i> Marguart.....		29 95
A. Marlott		59 35
W. McElroy		69 70
T. C. Moore		33 75
P. McGuire		45 10
J. Manuel		36 14
E. Mobley		16 93
J. W. Marlatt		62 31
E. Marlatt		90 78
E. McCabe		28 00
H. Medlar		58 75
D. Marsteller, <i>alias</i> D. V. B.		60 80
J. M. Marsteller		39 75
T. Marlatt		25 35
E. Murphey		60 00
J. C. Miller		72 61
W. McClure		62 43
J. McCabe		50 40
J. Matthews, <i>alias</i> J. T. Matthews ..		46 20
G. Nunnemaker		75 83
H. Nunnemaker		54 36
A. Nunnemaker		61 27
R. Nicholson		100 87
M. T. Nichols		54 04
E. Nichols		74 57
W. Nicewaner		131 34
J. Niswanner		50 27
Naylor & Co.		224 43
J. Parkhurst, jr., & Co		678 44
J. Russell		114 92
T. W. Russell		102 85
R. Russell		58 14
H. Ruhl		39 00
W. J. Rowe		102 50
A. Roderick		75 09
W. A. Roderick		77 80
H. Roderick		27 80
J. A. Roderick		83 56
A. Riley		93 12
J. T. Reed		38 75
J. Riley		34 84
W. Richards		28 81
C. T. Roderick		23 52
A. Ruhlman		68 32
T. Russell, jr		40 00
J. W. Stahl		76 47
N. Sagle		70 85
H. Sparrow		93 57
T. B. Stahl		37 75
F. G. Sparrow		53 46
J. R. Storm		57 28
E. T. Savin		60 00
J. Stahl		74 50
H. Stevens		71 25
F. Stepes		35 78
J. W. Speeler		44 11
G. W. Smallwood		62 21
E. Spangler		109 25
W. Slagle		51 20
J. F. Stahl		87 97
J. Steadman		94 54
J. W. Stover		61 18
C. W. Snook		38 09
W. H. H. Spangler		51 07
D. Snook		66 40
E. Sloan		36 27
T. Siveeny		49 50
J. Scarlett		40 00
W. Spangler		96 49
	Carried forward.....	23,378 90.

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$23,378 80
To R. Semins.....		56 80
J. Shewbridge.....		37 46
L. Sloan.....		48 30
J. J. Shewbridge.....		13 30
A. M. Sponder.....		78 85
W. B. Spangler.....		32 86
P. Styles.....		45 65
Sanderson, Brothers & Co.....		2,130 08
C. Scarlet, deceased.....		60 00
J. B. Taft.....		4,220 13
Thompson & Ondesluys.....		613 42
J. F. Townner & Co.....		68 00
W. Troggatt.....		34 12
C. W. Turk.....		49 37
W. H. Turk.....		83 00
S. Underwood.....		48 74
W. F. Wilson.....		42 25
C. W. Wilson.....		18 62
W. G. Wilson.....		65 22
J. Wentzell.....		25 20
B. Whitson.....		64 17
G. A. Wearing.....		63 21
D. Whalen.....		46 20
P. Woodhall.....		48 19
G. Will.....		38 50
N. E. Wilson.....		52 29
J. Walters.....		12 24
W. Wilson.....		33 03
J. Wigginton.....		49 55
S. W. Williams.....		56 25
D. Young.....		16 60
C. E. Young.....		78 30
J. W. Yantes.....		49 50
I. Yantes.....		52 50
J. Overton.....		49 23
C. Oberwater, alias Overwater.....		41 50
J. O'Brien.....		52 50
A. Ogden.....		48 59
Ordnance service:		
To A. Boyd.....	assistant quartermaster.....	18 25
J. S. Aebel.....	military storekeeper.....	700 00
J. B. Butler.....	do.....	39,840 00
H. A. Brigham.....	do.....	14,000 00
T. J. Eckerson.....	do.....	3,650 00
B. H. Gilbreth.....	do.....	1,600 00
N. Grant.....	do.....	1,485 00
C. J. Lambertson.....	do.....	775 00
S. Lansing, jr.....	do.....	57,900 00
L. Leonard.....	do.....	3,270 14
W. R. Shoemaker.....	do.....	7,592 83
E. N. Stebbins.....	do.....	20,000 00
C. Weston.....	do.....	6,500 00
W. H. Hayward.....	lieutenant colonel.....	200 00
G. D. Ramsay.....	do.....	2,000 00
A. G. A. Constable.....	major.....	980 00
P. V. Hagner.....	do.....	4,400 00
T. T. L. Laidley.....	do.....	48,000 00
G. D. Ramsay.....	do.....	5,000 00
R. H. K. Whiteley.....	do.....	39,425 00
G. T. Balch.....	captain.....	1,600 00
T. D. Callender.....	do.....	25,500 00
S. Crispin.....	do.....	13,708 00
A. B. Dyer.....	do.....	500 00
J. McNutt.....	do.....	4,100 00
J. McAllister.....	do.....	7,000 00
J. S. Reno.....	do.....	500 00
R. H. K. Whiteley.....	do.....	79,000 00
T. G. Baylor.....	lieutenant.....	11,000 00
G. T. Balch.....	do.....	300 00
L. S. Babbitt.....	do.....	2,000 00
S. Crispin.....	do.....	450 00
T. Edson.....	do.....	16,700 00
D. W. Flieger.....	do.....	1,500 00
J. P. Farley.....	do.....	10,000 00
W. H. Harris.....	do.....	2,000 00
S. C. Lyford.....	do.....	6,400 00
F. H. Parker.....	do.....	2,000 00
W. T. Welcker.....	do.....	200 00
G. C. Strong.....	do.....	1,300 00
T. J. Shunk.....	do.....	10,000 00
T. J. Treadwell.....	do.....	8,800 00
A. C. Wildrick.....	do.....	200 00
	Carried forward.....	462,094 22

\$32 022 62

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$462,594 22	
To	J. T. Ames.....	29,274 56	
	C. C. Bean.....	9,265 50	
	J. B. Lippincott & Co.....	6,000 00	
	S. A. M. Sawyer.....	1,490 00	
	W. A. Thomson.....	255 10	
		<hr/>	
		508,399 38	
	From which deduct the following repayments:		
By	F. E. Hunt..... paymaster.....	\$1,157 09	
	A. Longstreet..... do.....	8 24	
	R. Fotherly, late..... military storekeeper.....	31 25	
	G. D. Ramsay..... lieutenant colonel.....	11,255 96	
	J. Munroe, deceased, late..... lieutenant.....	5 89	
	W. F. Welcker..... do.....	674 76	
		<hr/>	
		13,133 19	
		<hr/>	
		\$495,266 19	
Ordinance, ordnance stores, and supplies:			
To	J. Belger..... quartermaster.....	14 87	
	A. Boyd..... assistant quartermaster.....	1 00	
	R. E. Clary..... do.....	43 23	
	R. W. Kirkham..... do.....	20 25	
	J. G. Martin..... do.....	24 00	
	C. W. Thomas..... do.....	74 74	
	R. H. Brewer..... acting assistant quartermaster.....	33 75	
	W. H. Brown..... do.....	31 50	
	G. F. B. Dandy..... do.....	9 00	
	A. C. Gillen..... do.....	89 20	
	T. Grey..... do.....	47 42	
	L. H. Marshall..... do.....	32 63	
	J. F. Ritter..... do.....	85 00	
	J. M. Warner..... do.....	25 20	
	C. R. Woods..... do.....	10 60	
	T. P. Andrews..... depnty paymaster general.....	68 80	
	E. Van Ness..... do.....	204 80	
	B. Alvord..... paymaster.....	100 00	
	N. W. Brown..... do.....	374 80	
	B. Cameron..... do.....	29 00	
	C. H. Fry..... do.....	105 60	
	G. L. Febiger..... do.....	80 81	
	F. E. Hunt..... do.....	201 00	
	J. Longstreet, late..... do.....	223 60	
	H. Leonard..... do.....	198 00	
	T. J. Leslie..... do.....	48 00	
	D. McClure..... do.....	82 40	
	R. B. Marcy..... do.....	782 75	
	H. Prince..... do.....	62 00	
	T. G. Rhett, late..... do.....	412 43	
	R. B. Reynolds, late..... do.....	20 00	
	S. Woods..... do.....	212 00	
	T. M. Winston..... do.....	148 00	
	J. B. Butler..... military storekeeper.....	608,880 00	
	T. J. Eckerson..... do.....	31,000 00	
	B. H. Gilbreth..... do.....	1,900 00	
	E. Ingersoll..... do.....	6,056 25	
	S. Lansing, jr..... do.....	489,600 00	
	L. Leonard..... do.....	348,300 00	
	E. N. Stebbins..... do.....	341,800 00	
	W. R. Shoemaker..... do.....	2,700 00	
	B. Huger..... brevet colonel.....	3 71	
	G. D. Ramsay..... lieutenant colonel.....	19,232 61	
	W. H. Hayward..... do.....	300 00	
	F. D. Callender..... major.....	400,000 00	
	P. V. Hagner..... do.....	2,450 00	
	T. T. S. Laidley..... do.....	32,000 00	
	G. D. Ramsay..... do.....	14,000 00	
	R. H. K. Whiteley..... do.....	206,425 00	
	G. T. Balch..... captain.....	26,000 00	
	F. D. Callender..... do.....	587,300 00	
	S. Crispin..... do.....	9,392 00	
	A. B. Dyer..... do.....	2,500 00	
	J. McAllister..... do.....	52,400 00	
	J. McNutt..... do.....	20,000 00	
	J. L. Reno..... do.....	13,500 00	
	R. H. K. Whiteley..... do.....	30,000 00	
	T. J. Baylor..... lieutenant.....	10,500 00	
	G. T. Balch..... do.....	21,200 00	
	L. S. Babbitt..... do.....	3,000 00	
	S. Crispin..... do.....	550 00	
	T. Edson..... do.....	60,000 00	
	D. W. Flagler..... do.....	300 00	
	J. P. Farley..... do.....	130,000 00	
	W. Harris..... do.....	3,000 00	
	W. H. Jackson, late..... do.....	7 40	
		<hr/>	
	Carried forward.....	3,678,193 35	

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MILITARY ESTABLISHMENT.

	Brought forward	\$3,678,193 35	
To S. C. Lyford	Lieutenant	100 00	
F. H. Parker	do	3,000 00	
T. J. Treadwell	do	143,000 00	
W. T. Welcker	do	400 00	
J. W. Ripley	chief of ordnance	2,000 00	
J. T. Ames		26,490 20	
C. Alger & Co.		15,534 25	
Betta, Nichols & Co.		1,630 00	
O. Bradley		1,125 00	
W. J. Barkalow		20,118 00	
S. H. Condict & Co.		165,222 94	
Colt's Patent Fire-arms Company		20,220 00	
C. M. Dupuy		5,594 20	
H. A. Dingee		9 30	
C. A. Eaton		390 00	
C. Fultz		30,075 21	
J. C. Grubbs & Co., and others		1,000 00	
Gutta-Percha Manufacturing Company		360 00	
C. Goodspeed		19,250 00	
W. M. B. Hartley		5,592 00	
J. Hoey		11,274 30	
S. Haskell		4,511 00	
W. S. Hansel & Sons		14,279 50	
Hartman Brothers & Co.		27,444 31	
H. Holthausen		39,113 48	
H. J. Ibbotson		24,101 00	
P. S. Justice		5,810 00	
Johnston & Dow		11,022 45	
Knapp, Rudd & Co.		2,725 00	
M. M. Lukens		14,898 00	
J. T. Mitchell		3,526 00	
M. Magee & Co.		3,898 22	
Merrill, Thomas & Co.		2,300 00	
Miami Powder Company		3,387 00	
E. Nees		3,125 00	
New York Shot and Lead Company		3,707 40	
New York Percussion Cap Company		6,900 00	
Oriental Powder Company		9,219 65	
J. J. Pittman		26,855 30	
B. P. Parrott		6,696 00	
J. Pondler		874 65	
S. D. Roberts		16,176 00	
C. S. Storms		1,528 98	
F. & A. Schneider		26,106 61	
St. Louis Shot Tower Company		7,803 00	
G. A. Sarchi		49,668 96	
Schuyler, Hartley & Graham		1,515 00	
J. Y. Smith & Co.		25,801 00	
Sharp's Rifle Company		57,450 00	
Savage Revolving Fire-arms Company		20,000 00	
Smith & Rand		15,403 57	
J. W. Schmidt & Co.		2 28	
Union Defence Committee, Chicago		2,380 00	
L. Windmuller		2,242 00	
E. Waters		4,954 95	
E. D. Williams & Co.		32,758 64	
W. F. Whitstock & Co.			
		4,648,849 97	
From which deduct the following repayments:			
By T. P. Andrews	deputy paymaster general	\$5 70	
F. E. Hunt	paymaster	59 58	
E. Shaler	agent	235 00	
W. A. Thornton	major	255 10	
J. Gorgas, late	captain	93 76	
J. K. McCall	lieutenant	2 52	
J. W. Ripley	lieutenant	3,000 00	
		3,651 66	
		\$4,645,198 31	
Arsenals:			
To T. J. Eckerson	military storekeeper	1,800 00	
W. R. Shoemaker	major	750 00	
T. T. S. Laidley	major	4,000 00	
T. G. Baylor	lieutenant	4,001 00	
A. C. Wildrick	do	2,850 00	
		13,401 00	
From which deduct the following repayment:			
By W. T. Welcker, lieutenant		2,850 09	
		10,550 91	
Arsenal at Allegheny, Pennsylvania:			
To J. B. Butler, military storekeeper			4,700 00

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Arsenal at Benicia, California:			
To T. J. Eckerson.....	military storekeeper.....	\$9,000 00	
G. D. Ramsay.....	major.....	676 62	
R. H. K. Whiteley.....	do.....	2,335 45	
J. McAllister.....	captain.....	25,000 00	
			\$37,012 07
Arsenal at Fort Monroe, Virginia:			
To A. B. Dyer.....	captain.....	275 00	
T. G. Baylor.....	lieutenant.....	10,000 00	
			10,275 00
Arsenal at Kennebec, Maine:			
To B. H. Gilbreth, military storekeeper.....			1,450 00
Arsenal at Leavenworth, Kansas:			
To J. McNutt.....	captain.....	4,750 00	
J. L. Reno.....	do.....	14,000 00	
			18,750 00
Arsenal at St. Louis, Missouri:			
To F. D. Callender, captain.....			8,300 00
Arsenal, Washington, D. C.:			
To E. N. Stebbins.....	military storekeeper.....	5,000 00	
G. D. Ramsay.....	major.....	1,300 00	
			6,300 00
Arsenal at Watervliet, New York:			
To S. Lansing, jr., military storekeeper.....			5,000 00
Arsenal at Watertown, Massachusetts:			
To L. Leonard.....	military storekeeper.....	4,431 10	
C. Weston.....	do.....	1,850 00	
J. P. Farley.....	lieutenant.....	2,000 00	
			8,281 10
Repairs at all the small arsenals:			
To J. S. Abeel, military storekeeper.....			50 00.
Contingencies of arsenals:			
To J. S. Abeel.....	military storekeeper.....	100 00	
C. J. Lamberton.....	do.....	375 00	
S. Lansing, jr.....	do.....	200 00	
E. N. Stebbins.....	do.....	1,200 00	
G. D. Ramsay.....	lieutenant colonel.....	26 44	
J. L. Reno.....	captain.....	200 00	
G. T. Balch.....	lieutenant.....	1,000 00	
G. C. Strong.....	do.....	200 00	
T. J. Treadwell.....	do.....	5,500 00	
J. W. Todd.....	do.....	1,000 00	
J. C. Vandyke.....	do.....	513 75	
			10,315 19
From which deduct the following repayments:			
By F. C. Humphreys.....	military storekeeper.....	\$54 51	
G. T. Balch.....	lieutenant.....	1,000 00	
			1,054 51
			9,260 68
Fort Abercrombie, Minnesota:			
To T. M. Sanders, acting assistant quartermaster.....			7,000 00
Fort Carroll, Maryland:			
To H. Brewster, major.....			70,000 00
Fort Calhoun, Virginia:			
To R. E. DeRussy.....	lieutenant colonel.....	15,000 00	
C. S. Stewart.....	captain.....	37,870 27	
			52,870 27
Fort Clinch, Florida:			
To J. Eveleth, agent.....			39,000 00
Fort Delaware, Delaware:			
To J. Newton.....	brigadier general.....	20,500 00	
H. Brewerton.....	lieutenant colonel.....	50,000 00	
			70,500 00
Fort Gaines, Alabama:			
To J. Eveleth, agent.....			5,692 81
Fort Jackson, Louisiana:			
To J. Eveleth, agent.....			14,825 00
Fort Jefferson, Florida:			
To J. St. C. Morton.....	captain.....	282,086 17	
W. McFarland.....	lieutenant.....	15,000 00	
W. Loveland.....		21 00	
			297,117 17
From which deduct the following repayments:			
By M. C. Meigs.....	captain.....	2,117 17	
D. P. Woodbury.....	do.....	1 67	
			2,118 84
			294,998 33
Fort Knox, Maine:			
To J. J. Lee.....	agent.....	200 00	
L. H. Eaton.....	do.....	200 00	
T. L. Casey.....	captain.....	72,500 00	
			72,900 00

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Fort Mifflin, Pennsylvania: To H. Brewerton, lieutenant colonel.....		\$8,000 00
Fort Montgomery, New York: To C. E. Blunt, captain.....		73,500 00
Fort Monroe, Virginia: To C. S. Stewart, captain.....		18,000 00
Fort Macon, North Carolina: To R. E. DeRusse, lieutenant colonel.....		10,000 00
Fort McRae, Florida: To J. Eveleth, agent.....		6,350 00
Fort Richmond, New York: To R. Delafield, lieutenant colonel.....	\$25,000 00	
M. D. McAlester.....	5,000 00	30,000 00
Fort Sumter, South Carolina: To J. Eveleth..... agent.....	9,000 00	
H. Brewerton..... major.....	5,000 00	
H. W. Benham..... captain.....	5,000 00	19,000 00
Fort St. Philip, Louisiana: To J. Eveleth, agent.....		3,000 00
Fort Taylor, Florida: To E. B. Blunt..... captain.....	91,547 56	
W. McFarland..... lieutenant.....	85,000 00	
J. B. Browne.....	227 12	
Bank of Rhode Island, Newport, R. I.....	66 00	176,840 68
Fort Winthrop, Massachusetts: To C. E. Blunt..... captain.....	17,431 69	
J. B. McPherson..... do.....	9,000 00	
C. S. Stewart..... do.....	771 81	27,203 50
Fort at Willet's Point, opposite Fort Schuyler, New York: To W. P. Trowbridge..... agent.....	87,975 00	
G. W. Callum..... lieutenant colonel.....	4,272 27	92,247 27
Fort on the site of Fort Tompkins, New York: To R. Delafield..... lieutenant colonel.....	128,000 00	
M. D. McAlester..... lieutenant.....	160 00	128,160 00
Forts on the western frontier of Texas: To J. Eveleth..... agent.....	100,000 00	
C. S. Stewart..... captain.....	15,000 00	115,000 00
Fortifications at the entrance of the Kennebec river: To T. L. Casey, captain.....		50,000 00
Fortifications for defence of inner pass into Mobile bay: To J. Eveleth, agent.....		99,850 00
Fortifications at Fort Point, California: To R. E. DeRussy, lieutenant colonel.....		28,000 00
Fortifications on Hog Island ledge, Maine: To J. J. Lee..... agent.....	200 00	
T. L. Casey..... captain.....	63,000 00	63,200 00
Fortifications at Sandy Hook, New Jersey: To R. Delafield..... lieutenant colonel.....	85,000 00	
J. G. Foster..... captain.....	94,000 00	179,000 00
Fortifications at the entrance of New Bedford harbor: To C. H. Bigelow..... captain.....	19,726 65	
H. M. Roberts..... lieutenant.....	21,500 00	41,226 65
Fortifications for defence of entrance to Galveston harbor and bay: To J. Eveleth, agent.....		56,500 00
Fortifications at Ship island, coast of Mississippi: To J. Eveleth..... agent.....	7,800 65	
J. C. Ripley..... lieutenant.....	50,400 00	58,200 65
Fortifications on the northern frontier, &c.: To C. E. Blunt, captain.....		5,500 00
Armament of fortifications: To J. B. Butler..... military storekeeper.....	10,500 00	
H. A. Brigham..... do.....	150,000 00	
T. J. Eckerson..... do.....	700 00	
S. Lansing, jr..... do.....	269,900 00	
L. Leonard..... do.....	13,500 00	
E. N. Stebbins..... do.....	45,000 00	
C. Weston..... do.....	90,000 00	
G. D. Ramsay..... lieutenant colonel.....	7,000 00	
R. A. Walnwright..... major.....	8,900 00	
Carried forward.....	595,500 00	

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$595,500 00	
To	A. B. Dyer.....captain.....	13,000 00	
	G. T. Balch.....do.....	205 65	
	T. G. Baylor.....lieutenant.....	62,000 00	
	J. P. Farley.....do.....	90,000 00	
	C. Alger & Co.....	17,867 83	
	Atkins & Bro.....	8,284 63	
	C. C. Chaffee.....	8,047 50	
	Cooper, Hewitt & Co.....	21,000 00	
	C. M. Dupuy.....	20,220 00	
	E. J. Dupont de Nemours & Co.....	14,400 00	
	J. Gorgas.....	93 76	
	Hamilton & Clark.....	16,568 58	
	Knapp, Rudd & Co.....	116,832 29	
	North, Chase & North.....	54,288 19	
	Peters & Brewer.....	31,088 35	
	R. P. Parrott.....	29,332 61	
	S. R. Phillips.....	9,660 75	
	Phoenix Iron Company.....	1,156 65	
	J. W. Phillips.....	16,643 90	
	Sweeneys & Co.....	4,046 84	
		<hr/>	
		1,130,237 53	
	From which deduct the following repayments:		
By	F. C. Humphreys, late.....military storekeeper.....	\$67 98	
	L. Leonard.....do.....	451 24	
	B. Huger.....colonel.....	3 71	
	G. D. Ramsay.....do.....	40,648 45	
		<hr/>	
		41,171 38	
		<hr/>	
		\$1,089,066 15	
Contingencies of fortifications:			
To	J. Belger.....quartermaster.....	19,800 00	
	R. Saxton.....assistant quartermaster.....	8,250 00	
	H. Brewerton.....lieutenant colonel.....	11,136 75	
	R. Delafield.....do.....	8,000 00	
	G. W. Cullum.....major.....	200 00	
	L. Sitgreaves.....do.....	4,200 00	
	C. E. Blunt.....captain.....	10,000 00	
	T. L. Casey.....do.....	3,800 00	
	J. B. McPherson.....do.....	5,060 07	
	J. St. C. Morton.....do.....	20,000 00	
	W. E. Merrill.....do.....	20,000 00	
	J. Newton.....do.....	161 54	
	F. E. Prime.....do.....	80,000 00	
	A. H. Dutton.....lieutenant.....	25,000 00	
	D. C. Houston.....do.....	10,000 00	
	M. D. McAlester.....do.....	10,500 00	
	W. C. Prime.....do.....	1,500 00	
	J. C. Palfrey.....do.....	38,000 00	
	H. M. Roberts.....do.....	8,000 00	
	G. Weitzel.....do.....	1,000 00	
	Harrell & Arter.....	10,000 00	
	J. J. Lee.....agent.....	200 00	
		<hr/>	
		294,808 36	
Surveys for military defences of the sea and island frontier:			
To	A. A. Humphreys.....major.....	6,500 00	
	J. N. Macomb.....do.....	27,108 56	
	L. Sitgreaves.....do.....	1,000 00	
	G. Thora.....do.....	3,000 00	
	A. W. Whipple.....do.....	6,500 00	
	J. C. Woodruff.....do.....	5,500 00	
	J. W. Abert.....captain.....	3,700 00	
	N. Michler.....do.....	11,500 00	
	W. R. Palmer.....do.....	1,000 00	
	W. F. Reynolds.....do.....	4,500 00	
	J. H. Simpson.....do.....	1,500 00	
	A. W. Whipple.....do.....	5,000 00	
	J. C. Woodruff.....do.....	4,500 00	
	R. S. Williamson.....do.....	3,307 82	
	D. C. Houston.....lieutenant.....	500 00	
	O. M. Poe.....do.....	500 00	
	H. S. Putnam.....do.....	1,500 00	
	C. N. Turnbull.....do.....	1,000 00	
	J. H. Wilson.....do.....	1,500 00	
		<hr/>	
		89,616 38	
	From which deduct the following repayments:		
By	T. J. Cram.....lieutenant colonel.....	5 50	
	J. W. Abert.....captain.....	15 00	
	J. Potts.....disbursing agent.....	7 73	
		<hr/>	
		28 23	
		<hr/>	
		89,588 15	
Completing the defences of Washington:			
To	J. Eveleth.....agent.....	80,000 00	
	G. Bell.....commissary of subsistence.....	857 02	
		<hr/>	
		80,857 02	

1861-'62.

MILITARY ESTABLISHMENT.

Defences for San Francisco, California:			
To J. F. Gilmer.....	captain.....	\$2,000 00	
J. Eveleth.....	agent.....	7,500 00	\$9,500 00
Platforms for cannon:			
To J. Eveleth.....	agent.....	25,000 00	
C. E. Blunt.....	captain.....	45,000 00	70,000 00
Tower Dupree, Louisiana:			
To J. Eveleth.....	agent.....	2,000 00	
H. Brewerton.....	lieutenant colonel.....	8,000 00	10,000 00
Road from Fort Benton to Walla-Walla:			
To J. Mullan, lieutenant.....		28,000 00	
From which deduct the following repayment:			
By J. Mullan, lieutenant.....		5,240 21	22,759 79
Roads and bridges for armies in the field:			
To G. H. Derby.....			1 00
Survey of railroad from the Mississippi to the Pacific ocean:			
To J. Potts, disbursing clerk.....		1,201 13	
From which deduct the following repayment:			
By R. S. Williamson, captain.....		47 56	1,153 57
Survey of the northern and northwestern lakes:			
To J. D. Graham.....	lieutenant colonel.....	20,000 00	
J. Kearney, deceased.....	do.....	1,447 79	
G. G. Meade.....	captain.....	10,000 00	
From which deduct the following repayment:			
By G. G. Meade, captain.....		31,447 79	
		8 18	31,439 61
Charts of lake surveys:			
To J. C. Woodruff, major.....			1,500 00
Removing obstructions in the mouth of the Mississippi river:			
To A. A. Humphreys, major.....			4,750 00
Improvement of Des Moines rapids:			
To J. G. Floyd, agent.....			258 98
Extra pay to officers and men, escort to Mexican boundary commission:			
To O. L. Shepherd, captain.....			73 53
Improvement of Dunkirk harbor, New York:			
To Thomas Foster.....		158 68	
From which deduct the following repayment:			
By W. Turnbull, deceased, lieutenant colonel.....		100 53	58 15
Repairs and contingencies of harbors:			
To J. Kearney, deceased, lieutenant colonel.....			846 17
Arrearages due for roads, harbors, and rivers:			
To T. J. Cram, lieutenant colonel.....		5 50	
Which deduct from the following repayment:			
By W. Turnbull, deceased, brevet colonel.....		204 20	
Excess of repayment.....			198 70
Repairing and protecting pier at Oswego, New York:			
To J. D. Colonel, lieutenant colonel.....			2,500 00
Pay of two and three years volunteers:			
To T. P. Andrews.....	deputy paymaster general.....	15,525,000 00	
E. Van Ness.....	do.....	2,460,000 00	
B. W. Brice.....	paymaster.....	1,955,000 00	
F. E. Hunt.....	do.....	150,000 00	
T. J. Leslie.....	do.....	1,450,000 00	
C. T. Larned.....	do.....	18,250,000 00	
D. McClure.....	do.....	1,500,000 00	
H. C. Pratt.....	do.....	100,000 00	
S. Smith.....	do.....	75,000 00	
D. Taggart.....	do.....	200,000 00	
J. A. Whitall.....	do.....	500,000 00	
S. Woods.....	do.....	120,000 00	
T. S. Allison.....	additional paymaster.....	685,000 00	
W. Allen.....	do.....	70,000 00	
H. P. Andrews.....	do.....	340,000 00	
N. S. Brinton.....	do.....	307,000 00	
F. Brown.....	do.....	320,000 00	
E. Boyce.....	do.....	170,000 00	
H. A. Brigham.....	do.....	645,000 00	
J. P. Brua.....	do.....	560,000 00	
H. L. Benner.....	do.....	425,000 00	
D. Bannister.....	do.....	616,000 00	
A. Binney.....	do.....	120,000 00	
T. M. Burt.....	do.....	275,000 00	
G. J. Ball.....	do.....	500,000 00	
Carried forward.....		47,318,000 00	

RECEIPTS AND EXPENDITURES.

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1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$47,318,000 00
To R. P. L. Baber.....	additional paymaster.....	180,000 00
I. N. Cook.....	do.....	450,000 00
B. R. Cowen.....	do.....	100,000 00
W. Cumberback.....	do.....	150,000 00
W. F. Camp.....	do.....	810,000 00
C. W. Campbell.....	do.....	220,000 00
J. W. Carpenter.....	do.....	515,000 00
R. P. Dodge.....	do.....	265,000 00
H. T. Dixon.....	do.....	358,000 00
C. F. Davies.....	do.....	290,000 00
A. V. Elliott.....	do.....	846,000 00
G. F. Emery.....	do.....	335,000 00
F. M. Etting.....	do.....	250,000 00
R. Errett.....	do.....	375,000 00
G. P. Folsom.....	do.....	195,000 00
A. W. Fletcher.....	do.....	1,300,000 00
A. M. Freeman.....	do.....	655,000 00
W. Fessenden.....	do.....	528,000 00
J. S. Fillmore.....	do.....	23,753 41
H. Gatzmer.....	do.....	100,000 00
W. P. Gould.....	do.....	805,000 00
W. R. Gibson.....	do.....	700,000 00
J. Howard.....	do.....	420,000 00
M. K. Hazleton.....	do.....	233,000 00
J. L. Hodge.....	do.....	595,000 00
T. H. Halsey.....	do.....	720,000 00
L. S. Hapgood.....	do.....	910,000 00
J. L. Hewitt.....	do.....	525,000 00
O. Holman.....	do.....	585,000 00
J. L. Hodge.....	do.....	350,000 00
W. E. Hoy.....	do.....	180,000 00
M. Hooper.....	do.....	580,000 00
H. A. Hutchins.....	do.....	200,000 00
W. E. Haskin.....	do.....	435,000 00
C. S. Jones.....	do.....	624,000 00
E. D. Judd.....	do.....	430,000 00
L. E. Johnson.....	do.....	563,000 00
F. Jordan.....	do.....	165,000 00
J. H. Kinzie.....	do.....	3,750,000 00
H. L. King.....	do.....	575,000 00
J. A. Lawyer.....	do.....	600,000 00
J. Ladd.....	do.....	860,000 00
E. Locke.....	do.....	150,000 00
A. McD. Lyon.....	do.....	50,000 00
J. H. McBlair.....	do.....	680,000 00
E. C. Morse.....	do.....	491,000 00
M. L. Martin.....	do.....	235,000 00
M. McDowell.....	do.....	1,470,000 00
G. Marston.....	do.....	415,000 00
D. H. McPhall.....	do.....	4,825,000 00
J. O. Mason.....	do.....	289,000 00
J. A. L. Morrell.....	do.....	470,000 00
T. McKibben.....	do.....	423,000 00
J. A. Nunes.....	do.....	230,000 00
J. W. Newell.....	do.....	630,000 00
T. B. Oakley.....	do.....	785,000 00
G. Phelps.....	do.....	275,000 00
E. E. Paulding.....	do.....	1,910,000 00
J. B. M. Porter.....	do.....	640,000 00
J. M. Pomeroy.....	do.....	780,000 00
R. E. Patterson.....	do.....	63,000 00
Z. K. Pangborn.....	do.....	175,000 00
W. Patten.....	do.....	1,230,000 00
W. B. Rochester.....	do.....	420,000 00
W. Richardson.....	do.....	840,000 00
G. H. Ringgold.....	do.....	400,000 00
F. Robie.....	do.....	615,000 00
W. H. Ritter.....	do.....	1,150,000 00
W. W. Sherman.....	do.....	1,965,000 00
M. J. Stone.....	do.....	660,000 00
W. Smith.....	do.....	205,000 00
P. Shedd.....	do.....	200,000 00
W. C. H. Sherman.....	do.....	845,000 00
A. M. Sallade.....	do.....	300,000 00
J. Townsend.....	do.....	180,000 00
D. Taylor.....	do.....	580,000 00
A. Ten Eyek.....	do.....	365,000 00
J. Thompson.....	do.....	20,000 00
J. True.....	do.....	550,000 00
L. T. Thruston.....	do.....	200,000 00
W. Tilman.....	do.....	175,000 00
R. G. Usher.....	do.....	551,000 00
N. Vedder.....	do.....	351,000 00

Carried forward..... 96,856,753 41

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$96,856,753 41	
To J. M. Wallace.....	additional paymaster.....	105,000 00	
H. C. Whitney.....	do.....	245,000 00	
R. L. Wilson.....	do.....	75,000 00	
M. F. Webb.....	do.....	850,000 00	
A. B. Williams.....	do.....	75,000 00	
B. F. Watson.....	do.....	200,000 00	
G. B. Way.....	do.....	575,000 00	
A. Walker.....	do.....	490,000 00	
R. S. Webb.....	do.....	595,000 00	
W. M. Wiley.....	do.....	620,000 00	
T. W. Yard.....	do.....	1,315,000 00	
T. H. Neil.....	captain.....	150,000 00	
J. Updegraff.....	do.....	150,000 00	
			102,301,753 41
	From which deduct the following repayments:		
By E. Van Ness.....	deputy paymaster general.....	\$200,000 00	
J. P. Brua.....	paymaster.....	2,240 33	
E. Boyce, deceased, late.....	do.....	4,013 54	
D. H. McPhail.....	do.....	31,529 36	
M. McDowell.....	do.....	200,000 00	
			437,783 23
			\$101,863,970 18
Subsistence of two and three years volunteers:			
To A. B. Eaton.....	assistant commissary general of subsistence.....	10,538,000 00	
A. Beckwith.....	commissary of subsistence.....	4,953,538 77	
W. W. Burns.....	do.....	400,000 00	
G. Bell.....	do.....	40,000 00	
J. W. Barriger.....	do.....	494,000 00	
A. V. Barringer.....	do.....	23,000 00	
E. Brigham.....	do.....	815,000 00	
W. S. Banning.....	do.....	8,000 00	
F. N. Buck.....	do.....	139,062 00	
C. S. Carrington.....	do.....	17,500 00	
R. N. Comley.....	do.....	32,000 00	
B. DuBarry.....	do.....	96,300 00	
W. Donaldson.....	do.....	9,000 00	
F. Darr.....	do.....	165,000 00	
A. B. Eaton.....	do.....	4,160,000 00	
N. W. Edwards.....	do.....	165,500 00	
T. Foster.....	do.....	65,000 00	
F. Gray.....	do.....	21,500 00	
A. F. Garrison.....	do.....	723,350 00	
Ira B. Gibbs.....	do.....	20,000 00	
T. J. Haines.....	do.....	5,550,000 00	
C. L. Kilburn.....	do.....	2,682,000 00	
J. Kellogg.....	do.....	800,000 00	
R. Kent.....	do.....	2,000 00	
A. M. Lloyd.....	do.....	9,000 00	
W. W. Leland.....	do.....	32,000 00	
M. R. Morgan.....	do.....	356,000 00	
N. Merion.....	do.....	3,000 00	
R. Macfeely.....	do.....	875,969 00	
J. M. McKenzie.....	do.....	20,000 00	
F. H. Moore.....	do.....	20,000 00	
R. McAllister.....	do.....	45,000 00	
T. W. Newman.....	do.....	600 00	
A. P. Porter.....	do.....	10,000 00	
H. C. Symonds.....	do.....	2,135,000 00	
T. C. Sullivan.....	do.....	3,211,822 00	
C. C. Smith.....	do.....	8,000 00	
M. P. Small.....	do.....	55,000 00	
J. McL. Taylor.....	do.....	199,500 00	
J. W. Turner.....	do.....	140,000 00	
G. J. Taggart.....	do.....	20,000 00	
A. C. Wilder.....	do.....	20,000 00	
B. P. Walker.....	do.....	90,500 00	
R. B. Ayres.....	assistant commissary of subsistence.....	500 00	
J. W. Alley.....	do.....	190,000 00	
T. M. Anderson.....	do.....	360 00	
T. J. C. Amory.....	do.....	21,000 00	
C. Allen.....	do.....	22,590 00	
S. Burbank.....	do.....	8,300 00	
J. B. Bell.....	do.....	3,000 00	
E. Backus.....	do.....	21,205 00	
W. T. H. Brooks.....	do.....	6,000 00	
H. Biggs.....	do.....	25,000 00	
C. G. Bartlett.....	do.....	324 00	
H. Brown.....	do.....	2,118 12	
J. S. Brisbin.....	do.....	1,050 00	
C. E. Blunt.....	do.....	400 00	
E. G. Beckwith.....	do.....	144,900 00	
E. C. Boynton.....	do.....	2,332 00	
	Carried forward.....		39,620,220 89

RECEIPTS AND EXPENDITURES.

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1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$39,620,220 29
To L. B. Bruen.....	assistant commissary of subsistence.....	12,255 00
G. S. Blodget.....	do.....	14,000 00
W. P. Carlin.....	do.....	8,000 00
T. L. Casey.....	do.....	1,500 00
J. M. Cutts, jr.....	do.....	27,150 00
G. C. Cram.....	do.....	700 00
A. Chambers.....	do.....	36,178 00
F. M. Cooley.....	do.....	164 00
H. DeB. Clay.....	do.....	200 00
A. Chambers.....	do.....	7,100 00
W. Craig.....	do.....	16,961 00
A. J. Dallas.....	do.....	400 00
H. V. DeHart.....	do.....	2,618 12
R. J. Dodge.....	do.....	208,230 00
S. Eastman.....	do.....	53,195 00
J. A. Ekin.....	do.....	17,832 92
A. R. Eddy.....	do.....	942 95
J. Elder.....	do.....	14 00
F. Fessenden.....	do.....	500 00
G. A. Gibson.....	do.....	778 00
P. R. George.....	do.....	21,110 00
J. W. Gordon.....	do.....	2,000 00
G. R. Giddings.....	do.....	18,000 00
J. D. Greene.....	do.....	10,000 00
J. W. T. Gardiner.....	do.....	15,000 00
J. L. Gardner.....	do.....	268 83
J. P. Hatch.....	do.....	50,000 00
H. B. Hendershott.....	do.....	209,500 00
W. B. Hazen.....	do.....	1,000 00
J. P. Holliday.....	do.....	3,000 00
H. B. Hays.....	do.....	1,000 00
D. H. Hastings.....	do.....	4,500 00
D. P. Hancock.....	do.....	1,707 00
E. C. Jones.....	do.....	52 00
H. B. Judd.....	do.....	17,600 00
L. Jones.....	do.....	1,000 00
J. C. Kelton.....	do.....	300 00
C. L. King.....	do.....	2,400 00
J. E. Kelly.....	do.....	1,028 00
J. R. Kemble.....	do.....	6,004 00
G. Loomis.....	do.....	25,811 42
S. R. Lammot.....	do.....	200 00
R. S. Lammot.....	do.....	70,000 00
C. R. Layton.....	do.....	100 00
A. T. Lee.....	do.....	10,000 00
J. B. McIntyre.....	do.....	20,395 00
M. Mayer.....	do.....	700 00
J. B. Miller.....	do.....	50 00
J. B. McPherson.....	do.....	500 00
E. G. Marshall.....	do.....	60,584 00
P. Morrison.....	do.....	6,500 00
H. R. Mizner.....	do.....	102,178 00
F. Myers.....	do.....	410,000 00
W. S. McManus.....	do.....	300 00
J. B. Mulligan.....	do.....	200 00
A. Montgomery.....	do.....	19,500 00
W. A. Nichols.....	do.....	200,000 00
W. P. Noble.....	do.....	148 13
T. G. Pitcher.....	do.....	72,300 00
C. C. Pomeroy.....	do.....	7,539 00
H. R. Putnam.....	do.....	384 00
J. A. Potter.....	do.....	45,000 00
W. R. Pease.....	do.....	5,000 00
H. P. Rathbone.....	do.....	100 00
J. G. Reed.....	do.....	120 00
E. W. H. Reed.....	do.....	21,884 00
J. P. Roy.....	do.....	142,850 00
J. Savage.....	do.....	500 00
P. W. Stanhope.....	do.....	270 00
W. Sargeant.....	do.....	234 00
J. P. Sanderson.....	do.....	5,000 00
J. T. Sprague.....	do.....	5,000 00
E. S. Smith.....	do.....	300 00
T. Seymour.....	do.....	4,118 13
C. C. Smith.....	do.....	18,160 00
E. Schriver.....	do.....	2,050 00
C. G. Sawtelle.....	do.....	8,701 89
J. R. Smith.....	do.....	82,328 00
T. M. Sanders.....	do.....	60,000 00
C. W. Thomas.....	do.....	296,323 00
W. R. Terrell.....	do.....	1,000 00
A. T. A. Tobert.....	do.....	15,000 00
H. G. Thomas.....	do.....	110 00

Carried forward..... 42,115,848 28

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$42,115,848 28
To H. K. Thatcher	assistant commissary of subsistence.....	300 00
H. Tilden	do.....	40,000 00
J. M. Trowbridge	do.....	122,000 00
W. A. Webb	do.....	50,000 00
S. H. Weed	do.....	500 00
G. F. Woodson	do.....	3,000 00
G. W. Wallace	do.....	500,000 00
T. C. Williams	do.....	1,000 00
J. D. Wilkins	do.....	300 00
E. C. Washington	do.....	10,000 00
S. S. Brown	acting assistant commissary of subsistence.....	500 00
J. Branaugh	do.....	5,500 00
G. S. Blodgett	do.....	5,000 00
E. J. Blount	do.....	1,000 00
S. S. Balk	do.....	283 00
C. H. Brightley	do.....	14,524 00
G. Bromley	do.....	81 90
R. S. Burnett	do.....	234 00
T. C. Bradford	do.....	3,210 00
K. H. Butler	do.....	62,000 00
E. Ball	do.....	917 70
G. H. Burns	do.....	8,000 00
T. C. Bowles	do.....	18 58
D. H. Buell	do.....	2,500 00
C. J. Ball	do.....	15,000 00
C. R. Coster	do.....	200 00
E. R. Craft	do.....	1,500 00
P. W. Cooms	do.....	3,000 00
W. W. Chamberlain	do.....	70,000 00
J. S. Campbell	do.....	171 00
S. S. Carroll	do.....	648 00
J. Christopher	do.....	217,207 00
T. S. Case	do.....	3,000 00
H. Cutting	do.....	8,300 00
F. J. Crilly	do.....	5,478 00
E. P. Cressey	do.....	4,700 00
F. A. P. Chamberlain	do.....	20,806 00
B. B. Childs	do.....	22,055 00
R. W. Derickson	do.....	14,900 00
J. Davidson	do.....	109 50
J. H. Donaldson	do.....	508 00
J. D. DeBussey	do.....	182 80
T. Edson	do.....	400 00
J. R. Edle	do.....	1,500 00
T. S. Everett	do.....	501 44
D. W. Flagler	do.....	800 00
J. S. Fletcher	do.....	100 00
A. Foot	do.....	300 00
J. P. Farley	do.....	800 00
H. Field	do.....	7,008 00
W. F. Goodwin	do.....	5,600 00
J. B. Gibbs	do.....	183 76
W. F. Greeley	do.....	200 00
T. Grey	do.....	4,188 07
J. S. Gibbs	do.....	20,000 00
J. Groetsch	do.....	1,250 00
J. E. Gove	do.....	1,360 00
B. F. Hutchins	do.....	7,404 00
C. Haven	do.....	1,150 00
H. S. Hawkins	do.....	17,518 00
R. M. Hill	do.....	4,513 00
O. S. Hatch	do.....	2,474 00
H. Inman	do.....	2,876 00
S. P. Jenness	do.....	1,189 35
J. W. Jones	do.....	16,358 00
J. Jackson	do.....	4,489 00
R. G. Lay	do.....	16,909 00
L. Leffman	do.....	50 00
W. H. Lawrence	do.....	450 00
E. G. Marshall	do.....	1,000 00
M. R. Marston	do.....	280 00
T. P. McElrath	do.....	100 00
N. B. McLaughlin	do.....	500 00
F. P. Muhlenberg	do.....	300 00
J. C. Mann	do.....	25,000 00
J. Mathews	do.....	2,500 00
A. Maguire	do.....	380 00
J. P. W. Neil	do.....	5,000 00
S. S. Newberry	do.....	300 00
R. F. Patterson	do.....	5,000 00
J. N. H. Patrick	do.....	8,880 00
S. Prentice	do.....	250 00
R. C. Parker	do.....	360 00

Carried forward..... 43,502,884 38

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1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$43,502,884 38
To E. Phelps.....	acting assistant commissary of subsistence.....	177 54
E. R. Parry.....	do.....	75 00
C. H. Pierce.....	do.....	300 00
N. Prime.....	do.....	5,700 00
W. R. Pease.....	do.....	5,000 00
L. L. Potter.....	do.....	445 80
E. M. Patten.....	do.....	5,328 00
G. H. Pearson.....	do.....	540 00
F. D. Qullby.....	do.....	8,000 00
C. A. Reynolds.....	do.....	415 00
J. P. Roy.....	do.....	841 65
G. Ryan.....	do.....	1,800 00
J. C. Rutan.....	do.....	670 00
T. M. Saunders.....	do.....	70,000 00
W. W. Stevenson.....	do.....	500 00
M. W. Smith.....	do.....	165 90
W. J. Stewart.....	do.....	6,000 00
F. S. Sower.....	do.....	16,200 00
E. G. Scott.....	do.....	300 00
J. W. Spangler.....	do.....	1,325 50
W. H. Sterling.....	do.....	192 75
S. Sturgeon.....	do.....	30,300 00
W. Silvey.....	do.....	37 44
C. Steck.....	do.....	5,455 00
H. A. Smalley.....	do.....	612 01
A. N. Shepley.....	do.....	5,600 00
W. J. Stewart.....	do.....	5,000 00
H. L. Taliaferro.....	do.....	160 00
H. Tucker.....	do.....	400 00
C. N. Turnbull.....	do.....	1,250 00
T. J. Treadwell.....	do.....	1,900 00
S. Van Rensselaer.....	do.....	387 20
D. D. Van Valzah.....	do.....	50 00
G. W. Vanderbilt.....	do.....	757 00
L. Walker.....	do.....	9 21
J. F. Wade.....	do.....	1,000 00
H. W. Wharton.....	do.....	4,818 30
C. O. Wood.....	do.....	2,750 00
T. M. Wolf.....	do.....	6,100 00
G. Weitzel.....	do.....	1,000 00
E. Wells.....	do.....	210 00
W. West.....	do.....	872 00
J. M. Whitmore.....	do.....	2,052 00
J. S. Abeel.....	military storekeeper.....	300 00
B. H. Gilbreth.....	do.....	450 00
W. L. Cake.....	colonel.....	145 50
W. B. Tompkins.....	do.....	178 25
S. Eastman.....	lieutenant colonel.....	1,500 00
J. M. Burke.....	major.....	66 00
J. R. Freeman.....	do.....	21 95
J. Burnap.....	captain.....	672 00
T. H. Bates.....	do.....	662 40
J. H. Foster.....	do.....	109 20
R. W. Kirkham.....	do.....	54,550 00
G. A. Kensel.....	do.....	3,000 00
A. D. Nelson.....	do.....	12,915 83
J. R. Carr.....	lieutenant.....	21 00
B. G. Daniels.....	do.....	100 00
J. W. Donaldson.....	do.....	250 00
W. Marshall.....	do.....	50 00
L. Merrill.....	do.....	178 78
A. Washburn.....	do.....	15 75
C. H. Dalton.....	agent.....	25,431 68
W. H. Lamon.....	marshal District of Columbia.....	1,720 40
J. W. Webb.....	inspector.....	131 62
J. Alderdice.....	do.....	530 80
J. H. Arney.....	do.....	328 00
G. Atwell.....	do.....	361 60
J. Anderson.....	do.....	615 43
T. Bridgeman.....	do.....	118 30
E. B. Brewer.....	do.....	359 60
A. Baldwin.....	do.....	31 92
C. W. Barker.....	do.....	270 00
S. W. Boswell.....	do.....	60 57
M. A. Brown.....	do.....	12 00
J. Bracket.....	do.....	296 00
W. R. Beall & Co.....	do.....	44 88
F. H. Baum.....	do.....	494 28
M. R. Beaman.....	do.....	75 00
D. Budd, deceased.....	do.....	765 86
J. Barr.....	do.....	17 25
W. B. Clark.....	do.....	2,625 73
J. N. Crocker.....	do.....	26 50

Carried forward..... 43,807,085 26

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$43,807,085 26
To D. F. Cable.....		28 75
E. Chadwick.....		492 00
S. D. Caldwell.....		122 46
J. W. Cake.....		232 83
E. Cunningham.....		110 00
A. Dolittle.....		12 00
N. J. Davis.....		260 00
R. DeMott.....		39 00
J. A. Eyster.....		1,109 13
W. Finkle.....		194 61
Georgetown Gaslight Company.....		72 77
T. Garretson.....		1,692 00
C. E. Glines.....		35 85
M. W. Hull.....		192 00
N. Z. Hunter.....		835 68
G. E. Hutcheson.....		87 12
J. M. Lowe.....		6 00
J. Lellick.....		37 40
Living Home, Wilmington, Delaware.....		347 25
J. McCormick.....		8,319 17
J. Moak.....		92 10
J. H. Morris.....		8 12
W. B. Matthews.....		350 00
D. R. Miller & Co.....		277 00
H. Mehn.....		1,556 66
J. B. Mulligan.....		100 00
J. Nichols.....		32 16
North Atlantic Ship Company.....		1,221 25
Norwich and Worcester Railroad Company.....		25 00
W. A. Pope.....		42 30
Philadelphia, Wilmington, and Baltimore Railroad Company.....		4,234 66
J. Pease.....		30 30
Sarah Piper.....		90 00
J. N. Patterson.....		220 00
W. & S. Phelps.....		431 10
B. Richardson.....		26 00
J. Rapalye.....		26 50
A. H. Robinson.....		11 60
A. Rench.....		77 00
J. Savage.....		50 00
A. Small.....		5,756 67
N. H. Stevens.....		25 65
State of New Hampshire.....		4,206 40
State of Massachusetts.....		14,988 85
W. Shipley, deceased.....		243 60
L. L. Sanbourn.....		21 00
X. C. Scott.....		30 15
H. & F. Schaffer.....		826 28
W. W. Sleeper.....		153 33
Sarah Tamiln.....		186 55
Trustees of the Poor, Newcastle county, Delaware.....		264 00
Trustees of the Poor, York county, Pennsylvania.....		444 00
L. C. Thierry.....		19 86
G. W. B. Tomkins.....		90 25
Thorn & Wilson.....		129 00
Union Defence Committee, Chicago.....		152 15
Varns & Stambaugh.....		24 00
R. Vaughn.....		200 00
E. Von Schoening.....		525 00
C. Vanderbilt.....		2,737 25
Washington Gaslight Company.....		349 02
D. Wilco.....		98 28
J. S. Wadsworth.....		3,173 44
James Whitney.....		266 25
Webster Regiment, Connecticut.....		12,443 20
J. Way.....		39 75
T. Williams.....		114 90
B. Zellers.....		61 70

43,877,713 56

From which deduct the following repayments:

By J. McL. Taylor.....	commissary of subsistence.....	\$1,281 55
D. V. DeHart.....	assistant commissary of subsistence.....	2,118 12
W. J. Fetterman.....	do.....	23 40
F. Myers.....	do.....	150,000 00
T. Seymour.....	do.....	2,118 13
E. Schriver.....	do.....	2,050 00
H. Tilden.....	do.....	40,000 00
G. Bromley.....	acting assistant commissary of subsistence.....	27 60
C. R. Coster.....	do.....	113 09
T. L. Casey.....	do.....	98 00
F. Dodge.....	do.....	369 40
B. G. Daniels.....	do.....	100 00

Carried forward..... 198,299 29 43,877,713 56

RECEIPTS AND EXPENDITURES.

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1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$198,299 29	\$43,877,713 56
By D. W. Flagler.....	acting assistant commissary of subsistence.....	800 00	
S. B. Lawrence.....	do.....	20 00	
T. F. Rodenbaugh.....	do.....	1,983 96	
G. Weitzel.....	do.....	34 00	
S. Burbank.....	lieutenant colonel.....	1,520 00	
J. M. Cutts, jr.....	captain.....	21 24	
B. DuBarry.....	do.....	2,936 30	
H. R. Mizner.....	do.....	57,328 00	
J. B. McPherson.....	do.....	613 65	
R. F. O'Beirne.....	do.....	4 00	
C. C. Pomeroy.....	do.....	293 11	
W. W. Peck.....	do.....	3,538 77	
P. W. Stanhope.....	do.....	264 90	
E. R. Craft.....	lieutenant.....	1,059 80	
S. S. Carroll.....	do.....	609 41	
H. S. Hawkins.....	do.....	5,805 81	
F. P. Muhlenberg.....	do.....	87 11	
R. C. Parker.....	do.....	112 06	
E. R. Parry.....	do.....	8 00	
F. D. Quilby.....	do.....	3,326 97	
H. G. Radcliff.....	do.....	104 85	
W. H. Rossell.....	do.....	770 85	
H. Tucker.....	do.....	18 30	
			279,560 38
Pay of three-months volunteers:			\$43,598,153 18
To J. P. Brua.....	additional paymaster.....	2,240 33	
W. Cumbback.....	do.....	20,610 14	
D. H. McPhall.....	do.....	31,529 36	
			54,379 83
Subsistence of three-months volunteers:			
To A. Beckwith.....	commissary of subsistence.....	100,000 00	
W. Burns.....	do.....	100,000 00	
A. B. Eaton.....	do.....	500,000 00	
J. L. Kilburn.....	do.....	100,000 00	
C. L. Kilburn.....	do.....	100,200 00	
J. C. Kelton.....	do.....	100,000 00	
E. Backus.....	assistant commissary of subsistence.....	8,060 00	
G. C. Cram.....	do.....	400 00	
R. N. Eagle.....	do.....	260 00	
J. P. Hatch.....	do.....	50,000 00	
J. C. Kelton.....	do.....	100,000 00	
C. P. Lowell.....	do.....	300 00	
S. H. Reynolds.....	do.....	250 00	
A. J. Slemmer.....	do.....	5,500 00	
H. Tilden.....	do.....	100 00	
W. A. Webb.....	do.....	6,500 00	
T. J. C. Amory.....	acting assistant commissary of subsistence.....	67,000 00	
G. Bromley.....	do.....	27 60	
S. S. Carroll.....	do.....	650 00	
A. Chambers.....	do.....	12,000 00	
B. T. Hutchins.....	do.....	1,050 00	
E. G. Marshall.....	do.....	53 90	
W. Nelson.....	do.....	7,835 00	
W. P. Noble.....	do.....	1,000 00	
N. Prime.....	do.....	2,800 00	
W. H. Starling.....	do.....	600 00	
J. N. H. Patrick.....	regimental quartermaster.....	10,000 00	
T. J. Shunk.....	lieutenant.....	4,000 00	
L. Barnum.....	do.....	77 90	
Mary Ann Bannerman.....	do.....	226 80	
G. J. Bolton.....	do.....	136 50	
D. W. C. Curtis.....	do.....	1,524 88	
E. A. Loggals.....	do.....	6 00	
M. A. Kranch.....	do.....	85 75	
Wells Coverly.....	do.....	106 25	
M. McCully.....	do.....	276 80	
W. Powell.....	do.....	153 20	
P. Schllinger.....	do.....	327 00	
Sellers & Kennedy.....	do.....	10 00	
			1,281,517 58
From which deduct the following repayments:			
By A. Beckwith.....	commissary of subsistence.....	5 87	
J. C. Kelton.....	assistant commissary of subsistence.....	300 00	
S. H. Reynolds.....	do.....	250 00	
G. Bromley.....	acting assistant commissary of subsistence.....	27 60	
C. H. Corning.....	do.....	200 00	
R. N. Eagle.....	captain.....	260 00	
W. J. Temple.....	do.....	193 25	
G. W. Green.....	lieutenant.....	12 30	
F. D. Howell.....	do.....	4 20	
W. J. Moorehead.....	do.....	17 20	
L. S. Strickland.....	do.....	39 90	
			1,310 32
			1,280,207 26

1861-'62.

MILITARY ESTABLISHMENT.

Pay of the militia and volunteers called into the service of the United States:

To T. F. Andrews	deputy paymaster general	\$800,000 00
T. S. Allison	paymaster	80,000 00
D. Bannister	do	50,000 00
E. Boyce	do	80,000 00
J. P. Brua	do	43,000 00
F. Brown	do	24,000 00
J. Coon	do	115,000 00
I. N. Cook	do	38,000 00
B. Cameron	do	175,000 00
J. A. Camp	do	45,000 00
B. R. Cowen	do	32,000 00
R. P. Dodge	do	200,000 00
A. M. Freeman	do	20,000 00
A. W. Fletcher	do	40,000 00
C. H. Fry	do	75,000 00
H. S. Gatzmer	do	15,000 00
J. Howard	do	12,000 00
B. A. Hutchins	do	31,000 00
J. Howard	do	31,000 00
W. E. Haskin	do	34,000 00
M. K. Hazleton	do	45,000 00
T. H. Halley	do	8,000 00
E. D. Judd	do	125,000 00
C. S. Jones	do	16,000 00
C. Kinney	do	200,000 00
R. A. Kinzie	do	30,000 00
A. McD. Lyon	do	100,000 00
T. J. Leslie	do	160,000 00
J. A. Lawyer	do	35,000 00
M. McDowell	do	200,000 00
T. J. McKean	do	225,000 00
D. H. McPhail	do	280,000 00
H. Matthews	do	72,000 00
E. C. Morse	do	60,000 00
J. H. McBlair	do	27,000 00
J. A. Nunes	do	225,000 00
W. Patten	do	116,000 00
R. E. Patterson	do	61,000 00
E. E. Paulding	do	60,000 00
J. B. M. Potter	do	80,000 00
H. B. Reese	do	220,000 00
F. Robie	do	45,000 00
W. B. Rochester	do	32,000 00
A. M. Sallade	do	175,000 00
A. D. Stewart	do	100,000 00
M. J. Stone	do	35,000 00
D. Taggart	do	330,000 00
D. Taylor	do	212,000 00
I. Townsend	do	55,500 00
W. S. Wallace	do	225,000 00
G. B. Way	do	30,000 00
T. W. Yard	do	35,000 00
J. H. Foster	lieutenant	34 98

5,563,534 98

From which deduct the following repayment:

By B. Cameron, paymaster

12,136 08

\$5,551,398 90

Collecting, organizing, and drilling volunteers:

To T. Swords	assistant quartermaster general	400,000 00
D. D. Tompkins	do	150,188 00
E. B. Babbitt	deputy quartermaster general	10,000 00
G. H. Crosman	do	150,701 00
R. Allen	quartermaster	1,320,000 00
J. Belger	do	269,000 00
R. E. Clary	do	162,900 00
L. C. Easton	do	300,000 00
R. Ingalls	do	385,875 00
A. Montgomery	do	10,000 00
M. S. Miller	do	150,000 00
D. H. Rucker	do	462,500 00
S. Van Vliet	do	100,000 00
H. Biggs	assistant quartermaster	100,000 00
E. C. Bainbridge	do	50,000 00
J. H. Dickinson	do	310,000 00
J. A. Ekin	do	7,676 53
S. B. Holabrook	do	110,620 00
H. C. Hodges	do	25,000 00
F. Myers	do	250,000 00
W. W. McKim	do	102,750 00
A. W. Putnam	do	11,844 00
J. P. Rutherford	do	26,600 00
C. G. Sawtelle	do	202,000 00

Carried forward..... 5,067,654 53

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$5,067,654 53
To G. Tallmadge	assistant quartermaster	123,000 00
C. H. Tomkins	do	50,000 00
E. S. Wilson	do	47,325 00
D. P. Hancock	acting assistant quartermaster	2,500 00
N. Prime	do	3,025 00
A. Stager	do	81,500 00
A. F. Garrison	assistant commissary of subsistence	46,000 00
L. Thomas	adjutant general	10,000 00
W. A. Nichols	assistant adjutant general	300,000 00
D. S. Miles	colonel	500 00
P. Morrison	do	20,000 00
J. S. Simonson	do	25,000 00
E. Backus	lieutenant colonel	218,000 00
G. R. Dennis	do	7,000 00
C. T. Ruff	do	205,000 00
D. B. Sackett	do	375,000 00
J. R. Smith	do	95,000 00
T. J. Woods	do	100,000 00
F. O. Wyse	do	26,550 00
S. Eastman	major	125,000 00
J. T. Gardiner	do	62,000 00
R. S. Granger	do	110,000 00
H. B. Judd	do	28,050 00
L. Jones	do	5,000 00
A. T. Lee	do	35,000 00
W. J. Newton	do	5,640 00
J. T. Sprague	do	175,000 00
R. S. Smith	do	27,500 00
J. T. Amory	captain	5,000 00
J. W. Alley	do	38,000 00
W. H. Brown	do	10,000 00
J. B. Bell	do	3,500 00
A. G. Brackett	do	10,000 00
P. H. Breslin	do	225,000 00
T. H. Bates	do	218 40
W. P. Carlin	do	10,000 00
A. Chambers	do	50,000 00
J. M. Cutts, jr.	do	21,300 00
R. J. Dodge	do	359,500 00
B. Du Barry	do	10,000 00
R. W. Derricksen	do	15,000 00
J. Elwood	do	100,000 00
H. B. Fleming	do	20,000 00
R. S. Granger	do	5,000 00
J. M. Goodhue	do	170,000 00
O. D. Green	do	110,000 00
D. H. Hastings	do	25,000 00
H. B. Hays	do	25,000 00
T. Hight	do	10,000 00
H. B. Hendershott	do	31,500 00
R. W. Johnson	do	5,000 00
A. T. Lee	do	10,000 00
R. S. Lamnot	do	55,000 00
W. B. Lane	do	100,000 00
F. S. Larned	do	250,000 00
H. R. Mizner	do	25,000 00
E. G. Marshall	do	150,000 00
R. F. Morley	do	82,585 00
A. D. Nelson	do	18,000 00
T. G. Pitcher	do	25,000 00
L. H. Pelouze	do	5,000 00
W. R. Pease	do	30,000 00
L. Sitgreaves	do	5,000 00
C. C. Smith	do	18,500 00
T. M. Saunders	do	20,000 00
J. L. Tidball	do	5,000 00
J. M. Trowbridge	do	55,000 00
H. Tilden	do	6,000 00
W. A. Webb	do	30,000 00
G. W. Wallace	do	10,000 00
C. Washington	do	27,000 00
C. B. Watson	do	160,000 00
C. H. Brightley	lieutenant	25,000 00
C. S. Bowman	do	16,700 00
C. J. Ball	do	13,000 00
W. B. Beck	do	20,000 00
C. R. Coster	do	2,000 00
W. W. Chamberlain	do	101,000 00
J. Christopher	do	285,500 00
J. D. Devine	do	12,000 00
J. Elwood	do	325,000 00
W. F. Goodwin	do	5,000 00
B. F. Hutchins	do	5,000 00

Carried forward..... 10,532,547 93

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$10,532,547 93	
To O. L. Hatch.....	lieutenant.....	2,500 00	
J. W. Jones.....	do.....	121,650 00	
E. G. Marshall.....	do.....	5,000 00	
W. Nelson.....	do.....	10,000 00	
W. R. Pease.....	do.....	15,000 00	
S. Sturgeon.....	do.....	8,000 00	
T. W. Walker.....	do.....	30,000 00	
H. C. Wood.....	do.....	200,000 00	
John Potts.....	disbursing clerk War Department.....	20,000 00	
J. G. L. Brown.....	do.....	18,483 00	
Hon. H. Fish and Rev. B. E. Ames.....	do.....	25,000 00	
J. Spraythe.....	do.....	77 00	
Union Defence Committee, Chicago.....	do.....	1,968 01	
	From which deduct the following repayments:		10,990,225 94
By E. C. Bainbridge.....	assistant quartermaster.....	\$50,000 00	
E. G. Marshall.....	captain.....	50,000 00	
H. Fish and E. Ames.....	do.....	24,518 93	
			124,518 93
			\$10,865,707 01
Arms, ordnance, and ordnance stores for volunteers and regulars:			
To J. S. Filmore.....	paymaster.....	41,000 00	
J. B. Butler.....	military storekeeper.....	1,726,500 00	
L. Leonard.....	do.....	148,600 00	
S. Lansing, jr.....	do.....	523,000 00	
G. D. Ramsay.....	major.....	25,000 00	
R. H. K. Whiteley.....	do.....	80,000 00	
T. D. Callender.....	captain.....	465,284 00	
John McNutt.....	do.....	3,600 00	
J. L. Reno.....	do.....	11,900 00	
G. T. Balch.....	lieutenant.....	80,000 00	
J. P. Farley.....	do.....	260,000 00	
G. C. Strong.....	do.....	184,350 00	
E. N. Stebbins.....	do.....	400,000 00	
R. P. Bruff.....	agent.....	1,765 00	
G. L. Schuyler.....	do.....	2,100,000 00	
H. S. Sanford.....	do.....	2,000,000 00	
C. Alger & Co.....	do.....	160,050 33	
J. T. Ames.....	do.....	425,705 17	
J. T. Adams.....	do.....	336 00	
J. Q. Adams.....	do.....	15,226 46	
E. H. Allison.....	do.....	2,750 00	
S. P. Althouse & Sons.....	do.....	39,480 00	
J. S. & E. A. Abbott.....	do.....	45,149 28	
Alcott & Horton.....	do.....	423 08	
S. S. Ashcraft.....	do.....	25,294 96	
J. J. Adams & Co.....	do.....	750 00	
Ainslee & Cochran.....	do.....	890 52	
Amidon & Leavitt.....	do.....	17,678 50	
S. S. Ashcraft & Co.....	do.....	18,115 63	
M. G. Andus.....	do.....	1,631 25	
C. Albright.....	do.....	11,442 38	
Brockins Brothers.....	do.....	44,038 00	
J. Boyd & Sons.....	do.....	160,156 30	
J. B. Baker & Co.....	do.....	2,714 80	
C. A. Buckley.....	do.....	101,556 00	
C. C. Bean.....	do.....	11,846 75	
E. W. Blatchford.....	do.....	44,664 15	
J. H. Brundage & Co.....	do.....	455 65	
A. Barclay & Co.....	do.....	3,736 25	
H. V. Barkalow.....	do.....	10,062 50	
Burnside Rifle Company.....	do.....	58,614 00	
J. Brown.....	do.....	123,650 00	
Betts, Nichols & Co.....	do.....	24,080 00	
J. A. Baker.....	do.....	15,300 00	
J. Barbaroux.....	do.....	360 00	
O. T. Bull & Co.....	do.....	45 00	
Brewster & Baldwin.....	do.....	7,812 50	
J. W. Blake.....	do.....	2,463 30	
C. J. Brockway.....	do.....	2,100 00	
S. Buckley & Co.....	do.....	18,001 00	
Bruff Brothers & Seaver.....	do.....	12,770 50	
O. Bradley.....	do.....	47,130 00	
J. Burns.....	do.....	34,041 00	
J. Broome.....	do.....	6,006 00	
H. S. Buckner.....	do.....	281 50	
O. Blunt.....	do.....	2,587 35	
C. G. Borntraeger.....	do.....	2,904 03	
Baldwin, Dewitt & Co.....	do.....	16,332 52	
E. Bartlett.....	do.....	7,562 50	
R. P. Bruff.....	do.....	26,217 50	
Bemis & Call.....	do.....	23,680 19	
H. Boker & Co.....	do.....	2,151,806 31	
J. H. Burleigh.....	do.....	1,029 50	
	Carried forward.....		11,779,947 63

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$11,779,947 63
To Blodget, Brown & Co.....		3,207 50
G. Blake.....		21,585 34
C. Brown.....		39,087 00
Boyd Brothers.....		28,611 50
W. N. Bellew.....		463 50
S. H. Condict & Co.....		689,997 68
Cleveland Saddle Company.....		17,050 00
M. B. Crossman.....		25,113 87
Cornelius & Baker.....		30,126 84
Carhart, Needham & Co.....		26,492 55
Colt's Fire-arms Manufacturing Company.....		955,638 18
G. & D. Cook & Co.....		78,289 29
E. Chamberlain.....		8,600 00
W. Crowley.....		11,152 50
Cooper & Pond.....		19,229 37
A. G. Curtin.....		33,524 08
T. B. Coddington & Co.....		11,009 35
G. W. Cushman.....		393 75
City of Cincinnati.....		7,930 00
J. E. Condict.....		189 00
F. Chillingsworth.....		40,583 64
J. Cross.....		8,802 50
S. Davis.....		600 00
H. A. Dingo.....		169,425 90
J. Davy.....		25,088 66
A. Davis.....		24,975 00
E. D. Delameter.....		182 24
Duncan, Sherman & Co.....		6,781 65
Durrie & Rusher.....		66,408 01
D. Demarest & Co.....		350 00
C. R. Dimond.....		40,716 35
B. Dash.....		3,900 25
Dickson & Gilmore.....		1,057 50
A. W. Decrow.....		3,670 00
Duncan Brothers.....		78,877 50
M. G. Damon.....		17,790 00
H. Dunn & Son.....		1,170 00
E. J. Dupont de Nemours & Co.....		328,717 85
S. Dinglee & Co.....		277,064 50
W. T. Darmer.....		38,621 50
A. V. Dupont & Co.....		702 00
T. Dusenberry & Sons.....		3,250 00
H. N. Diggett.....		38,758 50
H. E. Dimick.....		700 00
C. W. Durant.....		3,732 12
J. R. Elliott & Co.....		29,502 80
J. G. & J. Edge.....		205 00
T. Eaton.....		703 08
J. W. English.....		32,500 00
G. W. Farmington.....		120 00
E. S. Felt & Co.....		14,104 27
M. Ford.....		3,128 40
J. Fishback.....		12,200 00
Freeman & Kellogg.....		1,755 00
E. & T. Fairbank & Co.....		31,043 26
Forstman & Co.....		3,842 25
Farming, Hasford & Co.....		32,450 00
J. Fisher & Co.....		287 62
W. Furnau.....		480 00
Foot, Homer & Co.....		7,058 15
G. A. Finkelnburg.....		206 00
E. K. Garrison.....		18,768 00
J. C. Grubb & Co.....		67,168 95
E. Gaylord.....		277,909 30
F. H. Grosz.....		4,971 65
John Gill.....		1,200 00
M. Greenwood.....		49,950 66
Gymnasium Light Guards, Cincinnati, Ohio.....		2,200 00
Alexander Godillot.....		14,040 00
J. Green.....		542 25
W. J. Gillmore & Co.....		30,750 00
J. H. Goodwin.....		1,481 90
W. & L. Gurley.....		1,509 20
Gutta-Percha Manufacturing Company.....		1,200 00
Gordon, Castlen & Gordon.....		1,425 00
H. K. Gardner.....		57 78
W. S. Hansel & Sons.....		101,000 25
Howland & Aspinwall.....		163,811 20
M. Hurd & Co.....		2,775 00
Hartsman Brothers & Co.....		81,602 75
D. C. Higgins.....		16,778 00
J. Haserat.....		2,750 00
W. M. B. Hartley.....		61,211 00

Carried forward..... 16,012,253 32

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$16,012,253 32
To	W. H. Hipple.....	11,732 50
	J. Hoey.....	246,057 32
	Hotchkiss & Sons.....	71,465 83
	S. Harmer.....	9,160 41
	J. L. Howard & Co.....	66,086 18
	R. Higgins & Co.....	2,085 60
	J. L. Hodson.....	2,115 27
	W. S. Hansel.....	18,700 00
	Harney A. Hughtis.....	810 00
	J. R. Hill.....	18,689 98
	J. G. Haserodt.....	3,544 30
	Haserat & Hinsdale.....	1,027 50
	P. Hoyden.....	133,169 52
	J. S. Hall.....	3,951 50
	Hall, Ayres & Co.....	77,996 30
	J. C. Hereth.....	256 50
	Hedden & Hoey.....	188,930 00
	W. Hahn.....	4,640 50
	F. Hahman.....	1,601 78
	Hazard Powder Company.....	98,722 94
	J. Hedden & J. Hoey.....	153,857 00
	H. Holthausen.....	197,955 30
	M. F. Hodges.....	12,557 38
	R. H. Hartley.....	28,390 00
	J. H. Hitchcock.....	14,750 00
	A. C. Hall.....	212 00
	W. H. Hartsman.....	3,800 00
	P. S. Justice.....	276,459 98
	J. D. Jones.....	2,780 00
	E. E. James.....	3,782 80
	J. & B. Jordan.....	934 92
	W. B. Jackson.....	2,566 39
	Johnston & Dow.....	15,680 00
	A. Jewett.....	108 52
	P. Jewell & Sons.....	108,263 24
	C. T. James.....	660 44
	Knapp, Rudd & Co.....	143,980 73
	W. Kensey.....	15,286 25
	B. Kittridge & Co.....	43,444 50
	J. Kilpatrick.....	1,336 00
	N. Kugler & Morrison.....	1,840 54
	Q. Kipp & Son.....	420 00
	J. B. Kumrill & Co.....	2,390 70
	M. M. Lukins.....	48,488 32
	L. J. Lloyd & Co.....	8,549 25
	L. J. Lloyd.....	21,016 75
	J. Low & Co.....	7,540 15
	H. G. Leisuring.....	148,709 50
	A. Lane.....	12,412 10
	Lockhart & Lattimore.....	3,649 80
	F. A. Lutz.....	1,051 88
	G. A. Lillendahl.....	4,358 66
	Lesley & Co.....	3,649 20
	S. Levine & Son.....	7,799 25
	W. E. Liston.....	180 00
	T. O. Le Roy & Co.....	61,888 70
	L. Lewis.....	7,593 30
	E. Lyon.....	80 00
	H. E. Leman.....	3,830 10
	B. T. Lemon.....	1,470 15
	Lord & Adams.....	557 47
	C. D. Leet & Co.....	2,363 25
	Lofius Smith & Co.....	10,532 00
	A. O. Leonhardt.....	506 40
	E. P. Moyer & Brothers.....	130,054 64
	J. B. Murray.....	67 20
	Morrison, Hurd & Co.....	61,842 61
	W. C. McClallan & Co.....	26,314 00
	A. Moller & Co.....	164,279 00
	Merrill, Thomas & Co.....	95,416 40
	M. Magee & Co.....	9,075 00
	G. McMasters.....	3,519 45
	F. J. Marsh.....	9,244 70
	A. Menery's Sons.....	19,878 75
	R. E. Miles.....	7,865 00
	O. McFarland & Co.....	87,003 00
	Moore & Co.....	78,449 00
	J. Meyer.....	41,711 01
	W. Marston.....	2,282 00
	A. W. Manpin.....	226 00
	C. Maas & Schoverling.....	9,502 75
	R. V. Massey, Jr., & Co.....	329 10
	J. P. Moore's Sons.....	25,292 00

Carried forward..... 19,133,231 78

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$19,133,231 78
To J. W. Mansfield		538 00
B. Mills		151 70
Mansfield & Lamb.....	70,638 00	
G. F. Marshall.....	11,850 00	
Miami Powder Company.....	12,472 50	
S. McLenn & Co.....	10,722 50	
Mason & Bradford.....	3,146 53	
M. M. McLukens.....	17,892 50	
A. McKenzie.....	5,475 00	
L. Miller.....	7,275 00	
Manhattan Fire-arms Company.....	423 80	
McCullough's Lead Company.....	9,221 10	
McCallum & Co.....	6,459 20	
Naylor & Co.....	152,455 92	
New York Shot and Lead Company.....	81,055 85	
O. B. North & Co.....	987 50	
New York Percussion-cap Company.....	2,220 00	
R. Nece.....	123,830 25	
North, Chase & North.....	105,455 38	
Nathusius, Kugler & Morrison.....	5,150 95	
B. T. Nixon.....	45 00	
E. Oppenheimer.....	1,773 75	
Oriental Powder Company.....	204,475 00	
T. Poultney.....	196,625 00	
Peters & Benner.....	446,689 50	
W. H. Pearce.....	9,377 50	
J. Pondier.....	224,679 59	
S. R. Phillips.....	226,278 00	
J. J. Pittman.....	153,073 53	
Philadelphia, Baltimore, and Wilmington Railroad Company.....	1,585 45	
A. R. Pritcher & Bro.....	28,475 00	
W. Payne.....	6,787 10	
S. B. Potter.....	17,412 50	
R. P. Parrott.....	440,720 61	
G. D. Prentice.....	5,062 50	
Phoenix Iron Company.....	184,490 43	
Pennsylvania Railroad Company.....	27,800 00	
G. D. Parrish.....	6,337 57	
F. W. Parmenter.....	12,240 00	
D. B. Pond.....	10,311 87	
J. C. Parker.....	7,562 50	
C. Proval.....	23,309 25	
E. O. Potter.....	43,163 50	
G. H. Penfield.....	96,737 40	
Pruyn & Lansing.....	12,392 74	
Paton & Co.....	371 25	
Putnam Machine Company.....	364 70	
R. W. Pechin.....	1,093 25	
B. Pike & Sons.....	86 85	
T. Pitts.....	288 00	
Poultney & Trimble.....	4,095 00	
O. Parker.....	51,628 40	
J. N. Qulmby & Co.....	37,827 14	
E. Remington & Sons.....	62,060 40	
M. Ritchee.....	1,536 73	
S. D. Roberts.....	21,152 00	
Richardson & Overman.....	84,941 90	
G. Raphael.....	24,219 50	
S. Robb.....	55,600 00	
Russell & Erwin.....	3,678 76	
G. W. Riggs.....	2,325 00	
E. Ramer.....	79 50	
G. Reynolds.....	37,644 00	
C. W. Ruprecht.....	2,744 75	
A. J. Richardson.....	638 50	
C. Roby & Co.....	227 50	
J. J. Read.....	2,712 00	
J. Reid.....	11,092 04	
Revere Copper Company.....	36,071 36	
J. Reed.....	9,912 50	
Starr Arms Company.....	110,380 00	
C. S. Storms.....	121,239 50	
Sharpe's Rifle Manufacturing Company.....	409,442 58	
P. & L. Schiffin.....	65,531 80	
J. T. Smith & Co.....	214,690 27	
Schuyler, Hartley & Graham.....	479,564 24	
H. Sauerbier.....	1,000 00	
J. B. Sarson.....	1,272 50	
Saxonville Mills Company.....	3,100 00	
W. J. Syms & Brother.....	64,377 65	
Sprouls, Meeker & Co.....	499,888 00	
J. A. Stevens.....	400,000 00	
F. & A. Schneider.....	30,660 46	

Carried forward..... 25,061,596 78

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$25,061,596 78
To Smith, Bowen & Co.....		35,547 65
J. Stephenson.....		92,239 00
A. B. Semple & Sons.....		4,335 60
Savage Fire-arms Company.....		123,785 00
F. Stevens.....		40,368 48
A. Schwartziger.....		4,431 90
Sheppard & Hall.....		36,228 55
G. A. Sacchi.....		9,246 70
South Boston Iron Company.....		5,072 94
Starbuck Brothers.....		9,556 00
S. B. Smith.....		10,575 00
Sulgrove & Reynolds.....		18,624 90
M. H. Strong.....		41,670 00
E. Simonson.....		12,110 00
J. C. Smith.....		175 00
W. H. Stokes.....		3,798 00
T. P. Saunders.....		617 50
Sanger & Wallace.....		4,875 78
Sarson & Roberts.....		35,214 00
J. W. Schmidt & Co.....		351,565 35
Smith, Crane & Co.....		2,668 50
W. Sellers & Co.....		57,147 53
Smith & Rand.....		40,700 00
Frederick Stokes & Co.....		39,470 33
E. M. Shield.....		7,000 00
W. H. Shaw.....		4,800 00
Ira W. Sholer.....		2,825 00
S. & A. M. Sawyer.....		21,009 64
J. S. Shaffer.....		25,687 50
Seaver & Hay.....		4,620 00
Schaghticoke Powder Company.....		34,119 00
State of Massachusetts.....		7,608 88
Sweeney & Co.....		14,636 31
G. W. Simons & Brothers.....		2,245 00
Sterling & Moore.....		10,260 00
Sheble & Fisher.....		1,016 50
T. Sparks.....		9,300 20
Tiffany & Co.....		236,128 61
J. B. Taylor.....		32,161 60
C. B. Tatham.....		27,938 75
P. H. Tuska.....		76,130 50
Tomes, Son & Melvain.....		65,145 85
C. H. Townsend.....		1,770 90
G. R. Tobey.....		11,972 73
E. D. Tyler.....		45 00
Tyler, Davidson & Co.....		24,319 00
J. W. Thompson & Co.....		170 00
Thornbury & Co.....		1,450 00
C. J. E. Thompson.....		387 30
J. Treasy.....		1,087 50
Union Defence Committee.....		66,793 25
Union Powder Company.....		16,100 00
A. Velle.....		18,334 13
Van Nest & Hayden.....		300 00
W. P. Walstach & Co.....		484,401 61
T. W. Wason & Co.....		141,372 89
J. M. Wardwell.....		92,830 00
B. J. Welch.....		11,965 00
L. Windmüller.....		26,409 75
B. J. Warden.....		8,264 58
J. E. Wilatie.....		8,206 25
Walters & Johnson.....		1,414 25
W. H. Wilkinson.....		21,041 00
Wilbeck & Jones.....		5,720 00
Woodward & Cox.....		13,000 00
F. C. Williams & Co.....		18,628 75
L. Wilhelm.....		2,346 30
Watkins & Slaughter.....		1,665 10
Wiggins & Co.....		10,369 60
N. Wiard.....		106,660 53
Wolf & Denninger.....		1,386 36
Wood Brothers.....		68,246 48
W. Wolton & Co.....		27,619 77
Wilkinson & Cummings.....		20,966 17
Wolscheid & Hurtzol.....		3,471 75
E. Whitney.....		9,018 00
E. Waters.....		19,650 00
H. Wilson.....		2,878 50
J. Woodruff.....		8,550 00
J. Woodward.....		90 00
Young, Brush & Co.....		540 00
T. W. & J. A. Yost.....		3,000 00
	Carried forward.....	27,879,126 28

RECEIPTS AND EXPENDITURES.

1861-'62.

MILITARY ESTABLISHMENT.

Brought forward.....\$27, 879, 126 28

From which deduct the following repayments:

By E. J. Dupont de Nemours & Co \$15, 037 52
 H. S. Sanford, special agent..... 1, 000, 000 00

1, 015, 037 52

\$26,864,088 76

Refunding to the States expenses incurred on account of volunteers:

To State of Connecticut	606, 000 00
State of Indiana	450, 000 00
State of Illinois	757, 747 48
State of Iowa	100, 000 00
State of Kentucky	315, 000 00
State of Michigan	92, 000 00
State of Maine	320, 000 00
State of Massachusetts	775, 000 00
State of New Jersey	74, 000 00
State of New Hampshire	200, 000 00
State of New York	1, 113, 000 00
State of Ohio	1, 077, 600 00
State of Pennsylvania.....	606, 000 00
State of Rhode Island.....	231, 478 51
State of Vermont	275, 000 00
State of Virginia.....	12, 000 00
State of Wisconsin.....	205, 000 00

7, 209, 825 99

Pay of volunteers, act March 2, 1847:

To T. P. Andrews deputy paymaster general.....	645 63
T. J. Leslie paymaster.....	30 79

676 42

Pay of Florida volunteers in 1857 and 1858:

To T. P. Andrews deputy paymaster general.....	94 63
E. Van Ness..... do.....	387 52
T. J. Leslie..... paymaster.....	109 61

591 76

Which deduct from the following repayment:

By T. P. Andrews, deputy paymaster general	2, 699 52
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Excess of repayment.....

2, 107 76

Pay of Texas volunteers under General Brooks:

To J. N. Caldwell.....	3, 561 76
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Travelling allowance to volunteers:

To L. J. Beall, paymaster.....	115 00
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Support of four companies at Camp Scott, Utah Territory:

To T. P. Andrews deputy paymaster general.....	1, 191 10
L. J. Beall paymaster.....	86 67
W. W. Brown..... do.....	56 00

1, 333 67

Payment of claims adjudicated by a board of army officers to mounted riflemen under Captain John C. Frémont in 1846:

To J. Beeson.....	15 00
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Pay and supplies of mounted and foot companies of Florida volunteers:

To D. D. Tompkins assistant quartermaster general.....	5 15
J. W. Bevard lieutenant.....	82 75

87 90

Payment of expenses of militia of New Mexico called out in 1854:

To C. H. Fry paymaster.....	8, 917 86
R. B. Reynolds, late..... do.....	2, 848 16

11, 766 02

Payment of volunteers of Oregon and Washington Territories in 1855 and 1856:

To G. S. Arnold	83 21
John Alexander	634 16
C. Armstrong.....	39 36
W. M. Abbott.....	49 62
J. Bannas.....	355 67
J. T. Boyle.....	129 37
J. P. Bush.....	47 58
W. Briggs.....	44 95
E. Blodgett.....	47 25
J. D. Biles.....	173 79
M. Bushley, deceased.....	372 16
W. Bagley.....	75 73
D. W. Beckley.....	16 65
Bann & Bro., and 19 others.....	601 42
W. C. Briggs, deceased.....	41 14
A. Briggs and 5 others.....	123 42
C. H. Bogart.....	73 05
J. A. Butner.....	40 80

Carried forward.....

2, 949 33

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$2,949 33
To D. H. Bassett.....		64 38
P. Birch.....		97 38
L. D. Barnard and 2 others.....		66 06
W. K. Barnard.....		175 86
G. Black.....		129 70
J. Brisbane and 24 others.....	1,	285 89
J. Bell.....		26 78
C. Collier.....		100 10
W. Collier.....		100 10
Carter & Austin and 2 others.....		76 66
J. W. Chambers and 6 others.....		214 32
C. M. Carter, attorney, due sundry claimants.....	1,	274 41
R. D. Camby.....		52 84
W. L. Coler and others.....		72 51
W. W. Chapman.....		732 82
A. M. Colliers.....		105 56
D. R. Crocker.....		15 86
C. S. Drew.....		371 59
F. M. Daniel.....		26 78
B. F. Dowell.....		39 36
J. C. Dodd and 8 others.....		371 35
R. Drake.....		71 72
C. Develley.....		43 53
G. L. Dean and 2 others.....		44 11
S. Darling and 2 others.....		281 53
P. Dougherty and 3 others.....		62 04
J. Easley and W. M. Syle.....		124 15
T. Eben and 10 others.....		185 02
C. A. Eastman and 6 others.....		81 41
W. H. Fauntleroy.....		571 43
A. W. Foggy.....		26 82
E. S. Fowler & Co. and others.....		743 97
E. T. T. Fisher.....		153 93
F. Fort and S. F. Marks.....		36 46
W. H. Farrar.....		568 96
M. Frager and others.....	1,	146 51
J. G. Gehr.....		24 16
C. S. Gallaher.....		41 14
W. Geary.....		39 36
W. A. Gibson.....		26 45
J. H. Goudy.....		78 78
J. Guess and 4 others.....		303 12
T. Gill.....		12 52
J. Guess and W. J. Lendsay.....		211 67
C. C. Hewitt.....		276 06
F. S. Holland and others.....		4 15
H. H. Howard.....		64 79
A. R. Hawks and 10 others.....		919 04
R. Henon.....		114 69
S. A. Hendricks.....		35 54
G. M. Holmes.....		49 93
W. C. Hammack.....		26 51
S. Hawkins.....		14 76
J. Holman and 3 others.....		84 79
J. N. Hartz.....		30 99
R. Haines.....		59 50
A. Hagerly and 3 others.....		45 58
S. N. Howard.....		12 25
J. Heatherly and 5 others.....		93 46
J. Hoffman and 6 others.....		326 85
D. Hamilton and I. Wineland.....		155 57
W. E. Hicks.....		376 19
T. R. Hill and 11 others.....	1,	173 99
H. F. Johnson.....		103 64
J. John and 27 others.....	1,	572 94
A. Kinsella.....		327 14
C. Kimball.....		84 30
L. C. Kinney and 15 others.....		472 31
L. W. Kirk.....		98 61
J. K. Kelly.....		829 89
J. Keyrnes and J. Geary.....		137 76
W. S. King.....		30 11
J. H. Lines and others.....		607 85
H. Lee.....		92 70
R. Lane and 8 others.....		66 50
J. K. Lamerick.....	1,	243 60
T. H. Low and 59 others.....		20 58
D. H. Lowndale.....		499 32
N. H. Lannett and 57 others.....	1,	129 27
R. Lane.....		103 26
J. B. Lindsay.....		164 74
L. B. McClure and others.....		864 13
A. W. A. McConnell.....		115 28

Carried forward.....

25,657 00

RECEIPTS AND EXPENDITURES.

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$25,657 00
To P. Moore and others		191 63
A. McNarama and others		66 93
J. F. Miller		490 78
J. S. Miller		289 35
S. J. McCormick and N. J. Higginbottom		586 44
George Morris		156 45
John McCall		119 54
J. L. Myers		127 09
G. Morrow		116 78
J. H. Morrow		102 76
A. S. McClure and 2 others		70 06
E. Morgan and 7 others		644 79
Henry Noble and 4 others		269 78
W. Nickson		83 51
J. W. Nesmith and 32 others		536 93
W. T. Newby & Co. and 19 others		165 36
A. Nappy		172 79
H. O'Neil		259 47
J. O'Neil and others		47 88
A. J. Owens		60 74
W. Ornduff		59 40
Puget Mill Company and others		327 57
C. B. Pillow		483 47
D. L. Phillips and 2 others		133 66
J. Pearl		68 15
L. D. Phillips and 16 others	1,433 30	
J. Rader		108 41
A. Russell and S. B. Shaffer		228 59
J. Roberts		62 88
S. Ritehey and 6 others		99 76
F. M. Riffe		87 79
J. S. Rinearson		298 68
G. C. Robbins and 14 others		649 35
J. E. Ross		116 00
C. B. Roland		29 66
A. G. Rockfellow		75 94
A. Rose and 16 others		85 85
C. Schieffelin and others		206 19
R. W. Shaw and others	3,265 15	
C. Schiefflin		108 43
W. A. Stinger		65 01
J. N. Smith		19 96
Harry Saffarns		146 95
J. F. Smith and 10 others		224 78
W. H. Speak		163 79
J. F. Scott		99 96
F. Sackett		97 15
A. Soverns and 14 others		344 45
J. A. Spangler, deceased, and A. Kelly		60 58
J. Swingle		85 23
S. Shanafelt		95 99
H. Swift and 62 others	1,645 78	
E. Spicer		75 94
J. Teal		354 93
J. Tucker and 3 others		173 72
James C. Tolman		288 80
J. F. Tukey and 2 others		79 75
M. R. Tilley		72 84
V. B. Towner and 3 others		66 67
Veil & Baker	1,715 19	
H. Wilber		822 47
C. C. Webb & Co.		303 85
M. Wilkins & W. B. Eddins		83 37
J. Whitcomb		17 31
A. V. Wilson		811 37
J. P. Wilson		66 12
F. B. White		52 34
J. Wineland		75 42
W. H. Woodward and 7 others		151 40
E. Williams and 8 others		263 21
W. H. Williams		83 31
J. Wefler		78 61
C. W. Wood and 2 others		57 44
Isaac Woolen		22 20
H. Yokam and W. A. Russell		96 44

\$47,006 62

Payment of claims for services, supplies, transportation, &c., of volunteers of Oregon and Washington Territories in 1855 and 1856:

To J. A. Austin and others	2,173 57
J. C. Ainsworth and others	17,592 24
S. Abbott	25 00
J. Anderson	163 40
J. C. Avery	1,382 83

Carried forward..... 21,337 04

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$21,337 04
To S. C. Alexander		878 25
J. Alexander		276 83
G. Abernethy & Co.		2,316 70
C. & H. Abraham		1,330 05
B. P. Anderson		31 23
Allen & Lewis and 3 others.....		1,577 69
J. A. Brenner & Brother		9,223 98
D. Bringle		971 12
C. D. Burkhardt		505 00
W. S. Bennington and others.....		949 33
W. Bristow		123 33
P. Brittain		605 00
H. H. Banatt		227 33
G. E. Briggs		2,324 54
Briggs & Macklin		160 28
D. Bushey		1,159 56
L. L. Bradbury		1,751 78
W. J. Biggs		727 50
D. H. Bassett		150 00
S. Betts		1,339 00
T. Boyling and M. G. Toner.....		605 50
W. Brand		1,397 07
G. A. Barnes		832 46
J. T. Boyle		270 17
W. W. Bristow & N. Coffey		420 00
Barnard & Matteson		17,393 51
R. Burbank		1,420 20
E. L. Bradley		26 66
J. Barnard		66 66
T. Barclay		75 00
J. F. Beales		311 20
W. Bagley		25 00
D. W. Beckley		462 00
Beltman Brothers		2,220 26
J. Burke & J. L. Hensley		1,743 50
C. Barrell, jr.		168 00
Samuel S. Brooks		217 50
Baum & Brothers and 19 others.....		13,306 42
A. Briggs and 5 others		350 22
Blumnaver & Weinsbank and C. Brown.....		2,870 67
E. Barton and 5 others		617 83
J. Bonser		906 00
A. Badger		1,522 49
J. L. Brumley and 20 others.....		20,099 52
M. Brownson		3,425 25
B. F. Brown		110 00
A. J. Boland		70 50
Frank Brown & R. Williams		574 16
C. H. Bogart		25 00
L. D. Barnhard & J. McChambers		176 90
Q. A. Brooks		329 52
J. S. Brashears		398 63
C. G. Birdseye		145 96
W. B. Barger and 8 others.....		3,537 70
J. Brisbine and 24 others.....		2,949 16
R. Brunn		17 60
C. Collier		5,578 31
D. Clinton		15,418 94
J. H. Clinton		828 42
H. A. Caston		95 28
N. G. Coleman		697 01
W. J. Coleman		391 00
R. A. Cowles		396 30
D. B. Cartwright		1,477 43
Carter & Austin and 2 others.....		626 00
J. W. Chambers and 6 others.....		3,465 98
W. Coyle		1,172 37
T. S. Crosby		441 33
R. Chambers & S. Durbin.....		3,376 04
W. Centers		720 00
J. E. Clark		479 12
J. A. Campbell		1,000 00
R. Catler & G. S. Johns		885 00
L. F. Carter		16 00
J. G. Campbell		25 42
Charman & Warren and W. K. Kilborn.....		687 19
W. W. Chapman		205 00
R. Canfield		119 40
J. D. Crawford and 2 others.....		1,187 25
H. & G. Cooke and H. Cooke, jr.....		797 83
V. Contner		605 01
Phillip Cohen		3,821 00
R. Clark		36 66

Carried forward.....

171,803 05

RECEIPTS AND EXPENDITURES.

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1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$171,803 05
To F. Cully & C. P. Bacon		1,004 00
C. M. Carter, attorney, due sundry claimants		21,945 67
R. D. Camby		190 75
W. L. Colling and others		470 70
W. Chapman		149 67
T. Camby		8 00
F. Clugage and Clugage & Pool		5,713 34
T. Cady and 3 others		1,778 72
L. H. Davis		1,357 56
V. H. Davis		918 27
R. H. Dearborn & Co		5,249 40
J. Davidson		2,509 68
R. L. Doyle and 4 others		358 34
Dowell & Ward		1,222 50
B. F. Dowell		6,720 83
S. J. Day and three others		967 88
W. C. Derment		2,830 23
J. H. Davis & Co		3,864 49
G. L. Dean and two others		142 70
S. Darling and two others		53 00
P. Dougherty and three others		168 00
J. Evans, deceased		930 00
L. Ensign		91 67
G. A. Eades and others		622 75
S. Ettlenger		1,723 26
J. Erickson		48 00
D. Evans and J. B. White		363 50
J. P. Eckler		612 61
C. A. Eastman and six others		3,227 36
E. Elliott and A. J. McClure		196 51
W. H. Fauntleroy		116 66
J. Foster		1,073 00
J. Fortune		392 48
W. W. Fowler		177 10
E. S. Fowler & Co. and others		422 99
J. P. Friedley		21 63
J. H. Foster		565 63
W. Fonts		320 75
H. Fuller and three others		769 84
F. Fort and S. F. Marks		96 00
S. Fox		259 57
M. Frazer and others		8,359 76
W. C. Griswold		5,426 04
W. C. Griswold & Co.		2,987 97
D. M. Guthrie		680 00
J. Griffiths		1,315 00
C. A. Geer		860 00
B. F. Goodwin and others		10,735 13
J. F. Glenn		608 17
G. E. Getchell		81 48
J. Galloway		1,318 56
H. Gullifer and others		2,527 65
J. W. Gilbraith and R. L. Fergusson		1,285 00
Gaddis & Co		156 46
A. George		478 50
P. M. Gleason		217 73
W. A. Gibson		509 00
George Gibbs		30 00
Charles Gardner		280 00
W. N. Goodell		19 00
J. H. Goudy		497 56
J. Guess and four others		462 00
W. Gird and A. R. McConnell		1,206 50
J. Guess and W. J. Lindsay		92 00
B. B. Griffin		500 25
J. Gilmore		19 50
W. B. & N. L. Greer		3,133 20
Hudson Bay Company		71,240 38
F. S. Holland and others		2,772 53
H. Hale & Co		1,874 50
W. C. Harlow		99 00
Hinsdale & Co		55 00
Hamilton & Co		13,045 12
W. Hesse and others		11,198 91
S. Hahn & Co		1,399 51
J. R. Hale and others		2,499 00
D. Hawthorn and J. S. Lilly		2,309 95
E. Howard		36 00
P. H. Hatch		36 90
J. M. Hays and 24 others		1,316 71
W. H. Hunter		43 06
R. M. Hawkins and Hawkins & Myatt		1,882 35
S. Hamilton		587 57
	Carried forward.....	395,641 04

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$395,641 04
To N. Harris		9,822 77
J. S. Hensley		80 00
C. P. Higgins		40 00
J. Holman and three others.....		3,774 96
W. J. Henderson.....		21 00
O. D. Hoxie.....		410 00
J. C. Head.....		25 70
R. H. Haines.....		38 75
A. Haggerty and three others.....		378 67
M. Hanley.....		616 69
Heatherly & Balley.....		1,890 25
J. Heatherly and five others.....		2,774 96
T. Hopward.....		189 00
J. Hoffman and six others.....		138 00
T. R. Hill and eleven others.....		5,995 79
C. L. Harrington.....		177 66
W. P. Isaacs.....		520 00
Jacobs & Harbaugh.....		262 00
A. M. Jess.....		473 33
P. Johnson.....		24 67
T. Jackson.....		666 17
F. Johnson.....		85 00
Jacobs & Harbaugh and twenty-one others.....		4,758 07
S. L. Jacobs & Co.....		14,381 33
J. John and twenty-seven others.....		945 80
E. S. Kearney.....		7,512 22
J. Kinney.....		9,920 80
T. Kinney.....		207 75
J. T. Kerns.....		1,374 28
D. W. Keith.....		457 34
J. B. Knapp.....		728 98
J. Kohn & Co.....		1,021 69
W. F. Kennedy.....		365 00
J. A. Knowles.....		226 50
L. C. Kinney and others.....		1,105 23
W. Kirtley.....		6 67
B. Kinsey.....		37 50
A. N. King.....		311 53
C. Knowles.....		95 71
J. Knoot and five others.....		4,787 15
Kendall & Co.....		1,807 41
W. K. Kilborn.....		66 00
J. H. Lines and others.....		3,203 26
J. Long.....		6,604 06
N. H. Lane.....		615 75
H. Lee.....		90 00
R. Lanet and eight others.....		2,578 33
J. R. Leabo.....		64 00
H. Lambert.....		210 00
Lewis Love.....		850 00
W. S. Ladd.....		4,194 09
D. T. Lenox and J. S. White.....		2,465 86
E. Long.....		125 70
T. H. Low and fifty-nine others.....		6,058 02
M. Louissan & Co.....		1,372 41
Nathan Lane, deceased.....		336 00
W. S. Ladd and W. B. Wells.....		5,362 18
T. G. Lester.....		48 33
H. H. Lane and fifty-seven others.....		14,581 89
R. J. Ladd.....		2,063 75
R. Lane.....		231 68
D. Mactavish.....		603 12
J. McConley.....		1,315 00
M. B. Morris and M. G. Kennedy.....		5,258 66
J. F. Millar.....		93 00
M. E. Millner.....		982 37
Maury & Davis.....		158 61
K. Miller.....		162 50
J. Martin.....		73 33
T. Moore.....		50 00
T. Martin.....		170 00
J. D. Mace.....		47 83
Marford & Mace.....		55 25
Mace & Co.....		127 49
N. McNamara and others.....		13,437 49
O. B. McFadden.....		240 00
J. Miller.....		48 00
Moody & Co.....		964 25
M. M. McCarver.....		220 00
D. McIntosh.....		1,100 00
E. Milsoam.....		707 17
W. Morfitt.....		274 60
F. X. Mathiew.....		232 64

Carried forward..... 551,539 99

1861-'62.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$551,539 99
To J. Marks and six others		1,414 65
Marks, Abraham & Bro.		5,815 19
J. McDaniel and two others.....		581 00
James Martin		750 00
W. K. Mansey and J. Gregory		1,224 00
Samuel Mooney		96 00
J. & M. B. Millard		490 90
A. Mayer and L. Westacott.....		5,143 36
H. D. Myrtle.....		792 34
A. Miller.....		159 85
A. Millard, deceased		50 00
J. S. Montgomery and five others		1,271 49
J. Murry.....		60 00
W. E. Miles and thirteen others		594 53
Murphy, Riggs & Co		1,085 00
S. Muirad		28 95
Northup & Simonds and three others		1,259 13
J. W. Nesmith and thirty-two others		9,985 75
James Night		684 00
W. Newman and P. Mulkey		621 09
Henry Noble and four others		390 33
W. T. Newby & Co. and nineteen others		3,116 60
J. B. Nichols.....		14 25
S. Newman		3,397 29
T. J. O'Neil		1,214 50
H. C. Owen		1,986 67
J. O'Neil and others		3,122 95
T. Oehin		260 00
J. A. Pinney.....		314 00
S. Parker		740 00
Puget Sound Agricultural Company		90 62
J. G. Parker, jr		3,029 68
J. Petrain		270 25
D. Phillips		200 00
Puget Mill Company and others		22,000 25
J. Patterson.....		46 00
R. Pentland		195 34
W. B. Prather		1,123 75
T. Pritchard and J. S. McCormick		20,971 17
K. A. Peterson and ten others		5,296 01
D. Pettyjohn		33 33
T. Panton		120 00
D. L. Phillips and two others		295 10
A. K. Post & Co.....		1,148 27
H. Purdy		87 50
J. Robinson.....		121 50
R. S. Robinson and others		240 61
P. O'Reilly and S. Taylor		671 39
S. Ritchey and six others		2,076 31
R. R. Rounds and A. Petrie		268 00
G. E. Roberts and four others		2,066 95
A. C. Ripley		1,600 00
G. C. Robbins and fourteen others		875 41
A. Renfew		50 00
D. Redpath		1,273 16
A. Roberts		264 33
E. P. Rand		142 00
P. J. Ryan		101 44
J. E. Ross		832 67
A. Rose and sixteen others		13,029 67
E. Steele		320 00
E. Schiefflin and others		264 60
Steamer Enterprise		2,308 82
J. Schermerhorn		218 05
Z. A. Smith and others.....		2,567 86
J. W. Slateler		2,807 47
Sellers & Friendly		4,791 92
A. B. Stroup		1,773 83
C. A. Smith		482 90
Y. A. Smith		175 00
Mrs. H. M. Smith		142 44
L. Snow & Co.		22,827 33
A. Salger		33 33
J. Slippy		563 58
A. M. & L. M. Starr		129 83
J. Seyforth		415 50
G. H. Steward		62 00
W. Smith		30 00
A. H. Steele and J. Uhl		93 15
A. A. Smith		903 49
Steamer Senorita and owners		4,229 50
J. F. Smith and ten others		372 70
H. Saffars		448 03
	Carried forward.....	722,685 76

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$722, 685 76
To Smith & Davis.....		576 30
Y. A. Smith and Herman Smith.....		2, 735 29
W. V. Spencer.....		471 00
J. B. Stevens and six others.....		1, 841 31
J. Sax.....		232 67
J. L. & A. Starkey.....		703 33
W. Sheldon.....		590 00
C. F. Sibbey.....		45 23
A. F. Snow.....		165 00
H. Smith, 2d, and three others.....		434 67
A. M. & L. M. Starr and J. B. Barnhart.....		266 00
H. Smith.....		244 83
J. F. Sharile.....		173 33
A. Sargent and A. W. Stewart.....		564 86
A. Soverns and fourteen others.....		352 60
J. Spear.....		133 33
J. Secrist and four others.....		979 16
J. A. Spangle, deceased, and Arthur Kelly.....		492 50
J. Swingle.....		400 00
S. Sanafelt.....		187 50
H. Swift and thirty-two others.....		7, 946 98
E. Stevens.....		8 75
J. B. Smith.....		518 22
E. Shiel.....		2, 050 00
J. Teal.....		4, 556 45
S. Taylor and W. Geary.....		508 07
W. F. Tolmie.....		1, 881 10
Thomas & Bro. and Thomas Bro.'s & Co.....		1, 480 17
Tomlinson & Wood.....		32, 653 00
Trevett & Co.....		4, 783 10
S. H. Taylor.....		195 03
J. T. Tukey and two others.....		165 49
M. R. Tilley.....		215 50
V. B. Towner and five others.....		387 50
J. Taylor.....		120 00
J. Vanduyre and two others.....		921 28
J. O. Van Berger and two others.....		414 01
J. O. Van Berger.....		690 91
J. N. Vannoy and Vannoy & Wright.....		1, 514 63
J. & J. O. Van Berger.....		2, 746 52
Vell & Baker and fifty-five others.....		9, 388 27
J. B. Wadsworth and others.....		8, 533 27
Wadsworth, Peters & Ladd.....		607 85
J. Q. Wilson and others.....		19, 265 71
J. Wasson.....		300 00
J. Wigle.....		329 67
C. C. Webb & Co.....		894 00
T. D. Winchester.....		912 88
H. Weaver.....		303 18
J. R. Wade.....		718 39
J. Warwick.....		398 51
J. A. Wallace.....		208 80
M. Wolf and M. Weil.....		469 12
M. Wilkins and W. B. Eddins.....		166 67
H. Williams.....		2, 795 40
W. H. Watkins.....		319 62
J. C. Wells.....		212 67
J. P. Wilson.....		81 38
John Watson and two others.....		1, 080 78
G. Williams.....		28 00
R. N. White.....		601 15
E. M. White.....		198 67
W. Whitney.....		1, 215 00
Woodward & Brown.....		160 00
W. H. Woodward and seven others.....		532 97
E. Williams and eight others.....		3, 555 98
C. C. Winslow.....		261 67
R. B. Wilson.....		127 50
Steamer Wasco.....		8, 372 85
Ward & Hays.....		555 55
R. White and twenty-five others.....		3, 117 32
W. H. Williams.....		110 50
H. Warren.....		80 19
C. Wood and two others.....		88 33
J. Watson and three others.....		3, 107 97
Isaac Woolen.....		108 75
H. Yokum and W. A. Russell.....		20 00
S. Zumewolt.....		150 00
A. J. Zumewolt.....		130 00
		\$867, 539 95

Expenses incurred during the war with Mexico in transporting, &c., volunteers, act June 2, 1848:

To James H. Lane.....

616 97

1861-'62.

MILITARY ESTABLISHMENT.

Extension of the Capitol of the United States:			
To M. C. Meigs, superintendent		\$26,000 00	
From which deduct the following repayment:			
By M. C. Meigs, superintendent		782 69	
			\$25,217 31
Dome of the Capitol of the United States:			
To M. C. Meigs, superintendent		10,000 00	
From which deduct the following repayments:			
By M. C. Meigs, superintendent	\$8,857 91		
W. B. Franklin, captain	60		
		8,858 51	
			1,141 49
Washington aqueduct:			
To M. C. Meigs, superintendent			26,560 00
Supplying, transporting, and delivering arms and munitions of war to loyal citizens in States in rebellion against the government of the United States, act July 31, 1861:			
To L. Thomas	adjutant general	3,000 00	
A. H. Adams	disbursing agent	200,000 00	
C. S. Greeley	agent	450,000 00	
E. D. Hobbs	do.	40,000 00	
D. Lamb	do.	15,000 00	
		708,000 00	
From which deduct the following repayment:			
By E. D. Hobbs, agent		23,040 90	
			684,959 10
Gunboats on the western waters:			
To D. D. Tompkins, assistant quartermaster general		111,150 00	
J. Brooks	quartermaster	10,000 00	
W. Hooper	do.	150,000 00	
J. McKinstry	do.	100,000 00	
G. D. Wise	do.	1,404,347 24	
W. K. Nimmick, acting assistant quartermaster		85,000 00	
J. Rogers, agent		10,500 00	
W. H. Rogers and S. C. Crow		18,000 00	
D. Collier		21,000 00	
J. B. Eads		148,925 45	
W. P. Jones		16,000 00	
A. H. Shaw and others		25,000 00	
		2,099,922 69	
From which deduct the following repayment:			
By John Rogers, commissioner		10,500 00	
			2,089,422 69
Gunpowder and lead:			
To J. L. Reno	captain	1,600 00	
T. J. Treadwell	lieutenant	10,000 00	
J. B. Butler	military storekeeper	16,680 00	
S. Lansing, jr	do.	114,000 00	
E. N. Stebbins	do.	60,000 00	
E. J. Dupont de Nemours & Co	do.	85,326 12	
D. J. Foley & Bro	do.	15,157 05	
Hazard Powder Company		94,109 06	
Oriental Powder Company		49,308 90	
Schaghticoke Powder Company		18,000 00	
Smith & Rand		16,092 00	
Seaver & Hay		5,748 42	
Union Powder Works		9,900 00	
A. L. Webb & Bro		5,858 45	
			491,780 00
Field signals:			
To A. J. Myer, major			5,000 00
Books of tactics:			
To John Potts, disbursing clerk War Department			45,000 00
Manufacture and purchase of signal equipments and signal stores:			
To A. J. Myer, major			54,950 00
Contingent expenses of the signal department:			
To A. J. Myer, major			1,000 00
United States police for Baltimore:			
To G. R. Dodge, provost marshal			100,000 00
Removing stables, &c., from the grounds around the Washington infirmary:			
To L. A. Edwards, surgeon		5,000 00	
From which deduct the following repayment:			
By L. A. Edwards		78	
			4,992 22
Payment of the State of Minnesota for expenses incurred by Captain Starkey's company of Minnesota volunteers in 1857:			
To State of Minnesota			135 60
Refunding to the State of California expenses incurred in suppressing Indian hostilities prior to January 1, 1854:			
To Riggs & Co			1,943 84
Preventing and suppressing Indian hostilities:			
To T. P. Andrews, deputy paymaster general			946 10

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MILITARY ESTABLISHMENT.

Mexican hostilities:			
To E. J. Steptoe, lieutenant colonel		\$100 00	
Which deduct from the following repayments:			
By Winfield Scott	lieutenant general	\$5,485 00	
J. W. Abert	captain	20 00	
W. J. Newton	do.	321 83	
S. H. Webb, late acting assistant quartermaster		53 85	
		<u>5,880 68</u>	
Excess of repayments			\$5,780 68
Military contributions in Mexico:			
To Winfield Scott, lieutenant general		5,485 00	
S. H. Webb, captain		283 40	
		<u>5,768 40</u>	
Arrearages prior to July 1, 1815:			
To B. Chesley		42 93	
J. Punio		97 07	
L. Carter		33 36	
		<u>173 36</u>	
Instruments for corps of topographical engineers:			
To J. C. Woodruff, major			7,000 00
Contingent expenses of the adjutant general's department:			
To R. C. Drum	assistant adjutant general	50 00	
J. C. Kelton	do.	150 00	
W. J. L. Nicodemas		50 00	
W. D. Whipple		75 00	
		<u>325 00</u>	
From which deduct the following repayment:			
By T. Talbot		50 00	275 00
Clerk and messenger in commanding general's office:			
To Winfield Scott, lieutenant general		1,000 00	
E. D. Townsend, assistant adjutant general		1,000 00	
		<u>2,000 00</u>	
Contingent expenses of the commanding general's office:			
To Winfield Scott, lieutenant general			300 00
Artesian well at Fort Monroe, Va.:			
To R. E. DeRussay, lieutenant colonel			4,000 00
Protection of emigrants on the overland routes:			
To M. Crawford	assistant quartermaster	41,518 00	
J. L. Fisk	do.	5,000 00	
H. E. Maynadier	captain	10,000 00	
		<u>56,518 00</u>	
From which deduct the following repayment:			
By H. E. Maynadier		6,518 55	49,999 45
Testing gun metal for heavy cannon:			
To L. Leonard, military storekeeper			100 00
Expenses of the Rogue River Indian war:			
To B. Alvord, paymaster		16 12	
J. H. Triplett		180 00	
		<u>196 12</u>	
Supplying the necessary apparatus and the employment of firemen for the protection of the public stores and hospitals in Washington, D. C., approved March 14, 1862:			
To D. H. Rucker, quartermaster			3,000 00
Relief of Major Benjamin Alvord, paymaster, United States army, act January 23, 1861:			
To B. Alvord, paymaster			14,000 00
Relief of G. W. Arnold, C. S. Willett, and H. North, act August 6, 1861:			
To Arnold & Willett		150 80	
H. North		168 75	
		<u>319 55</u>	
Relief of John C. McConnell, act August 3, 1861:			
To G. F. Armor		30 29	
H. R. Broaders		1,429 00	
S. C. Boardley		135 37	
F. Fickey & Sons		750 50	
Guyton & Mathews		13 20	
W. Kinsley		8 00	
C. Kaufman		4 50	
G. Leisuring		2,790 33	
J. C. McConnell		2,505 34	
T. H. Mules		39 20	
J. G. McCollough		10 25	
J. Olive		54 00	
B. H. Richardson & Co		7 50	
J. B. Robinson		20 00	
Sisco & Brothers		4 00	
W. Saauffer		3 50	
J. Veidt		259 20	
		<u>8,064 18</u>	

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MILITARY ESTABLISHMENT.

REPAYMENTS.

Transportation and supplies in the quartermaster's department:		
By C. B. Webster, late assistant quartermaster.....		\$73 50
Arsonal, Charleston, South Carolina:		
By F. C. Humphreys, military storekeeper		89 65
Road from Myrtle creek to Camp Stuart:		
By R. S. Williamson, captain.....		75 64
Road from Myrtle creek to Scottsburg:		
By R. S. Williamson, captain.....		262 87
Road from the Mississippi bluffs, opposite Burlington, to old Sac and Fox agency:		
By Joshua Barney, late agent		10
Survey of routes from the Valley of the Mississippi to the Pacific:		
By Joshua Barney, late agent		32 66
Bridges between Fort Leavenworth and Kansas river:		
By S. Van Vleit, quartermaster.....		575 30
Snag-boats, dredging-boats, discharging scows, &c., for the Ohio, Mississippi, Missouri, Arkansas, and other western rivers:		
By J. Barney, late agent.....		1 03
Improvement of the navigation of the Arkansas river:		
By J. W. Abert, captain.....		269 47
Survey and examination of the falls of the Ohio river:		
By J. W. Abert, captain.....		158 55
For the removal of obstructions and the improvement of the harbor of Dubuque, Iowa:		
By J. Barney, late agent		01
For the improvement of the Rock River rapids, &c.:		
By J. Barney, late agent.....		60 10
Continuing the removal of obstructions at the mouth of the Genesee river:		
By J. Baker, late agent.....	\$13 00	
W. Turnbull, deceased, late brevet colonel.....	881 53	
		894 53
Survey of the harbor of Ogdensburg, &c.:		
By W. Turnbull, deceased, late brevet colonel.....		315 19
Continuing the improvement of the harbor of Erie:		
By W. Turnbull, deceased, late brevet colonel		166 07
Continuing the improvement of the harbor of Oswego:		
By W. Turnbull, deceased, late brevet colonel		711 64
Improving Cape Fear river, &c.:		
By W. Turnbull, deceased, late brevet colonel		6 67
Pay of four companies of volunteers, under Lieutenant Colonel Washington:		
By T. P. Andrews, deputy paymaster general.....		7,151 25
Pay of several companies of mounted rangers:		
By T. P. Andrews, deputy paymaster general.....		6,547 99
Pay of five companies of Texas mounted volunteers:		
By T. P. Andrews, deputy paymaster general.....		4,996 79
Surveys with armies in the field:		
By G. H. Derby, lieutenant		1 00

NAVAL ESTABLISHMENT.

Pay of the navy:		
To S. P. Brown	navy agent	\$112,377 00
Baring Bros. & Co.	do.....	375,000 00
J. S. Chambers.....	do.....	264,716 00
Richard Chenery.....	do.....	8,000 00
W. P. Ewing.....	do.....	107,561 00
W. Flinn.....	do.....	77 00
J. Henderson.....	do.....	835,774 00
H. G. S. Key, late.....	do.....	1,790 29
E. L. Norton.....	do.....	351,917 00
W. F. Russell, late.....	do.....	1,519 83
A. E. Smith, late.....	do.....	30,873 77
T. L. Tullock.....	do.....	75,697 00
H. N. Wendell, late.....	do.....	8,932 15
C. W. Abbott.....	paymaster	30,000 00
J. O. Bradford.....	do.....	310,000 00
C. Burt.....	do.....	15,337 38
G. R. Barry.....	do.....	108,757 00
L. J. Brown.....	do.....	55,000 00
A. A. Belknap.....	do.....	213,000 00
W. B. Boggs.....	do.....	47,000 00
J. A. Bates.....	do.....	274,000 00
J. V. B. Blecker.....	do.....	34,000 00
J. Boyle.....	do.....	1,000 00

Carried forward..... 3,262,329 42

1861-'62.

NAVAL ESTABLISHMENT.

	Brought forward	\$3,262,329 42
To G. F. Utter	paymaster	82,400 00
B. J. Cahoon	do	15,000 00
J. N. Carpenter	do	1,500 00
J. S. Cunningham	do	29,823 69
G. L. Davis	do	65,000 00
E. T. Dunn	do	18,000 00
H. R. Day	do	87,000 00
E. W. Dunn	do	18,000 00
C. J. Emery	do	25,000 00
H. Etting	do	10,000 00
J. C. Eldridge	do	20,000 00
C. H. Eldridge	do	10,000 00
J. Fulton	do	7,000 00
O. Foster	do	5,000 00
B. F. Gallaher	do	40,500 00
J. S. Gulick	do	20,000 00
J. D. Gibson	do	75,463 48
J. G. Harris	do	45,000 00
J. K. Harwood	do	79 70
J. N. Hambleton	do	41,567 99
H. M. Heiskell	do	192,700 00
W. A. Ingersoll	do	41,886 00
W. Irving	do	23,000 00
C. C. Jackson	do	12,500 00
T. H. Looker	do	90,000 00
G. Lawrence	do	3,000 00
C. Murray	do	133,000 00
J. D. Murray	do	25,000 00
W. G. Marcy	do	725,000 00
T. B. Nalle, late	do	1,002 32
H. H. Pangborn	do	188,259 98
R. Pettit	do	418,000 00
G. T. Pierce	do	79,000 00
G. H. Ritchie	do	17 43
A. W. Russell	do	63,000 00
R. C. Spaulding	do	6,000 00
L. D. Slamm	do	35,000 00
W. Speidan	do	295 57
F. A. Thornton	do	72 38
C. C. Upham	do	226,000 00
J. H. Watnough	do	340,900 00
G. H. White	do	54,000 00
L. Warrington	do	49,074 64
A. E. Watson	do	58,400 00
R. Washington	do	3,000 00
H. B. Woodbridge	do	4,000 00
W. W. Williams	do	3,000 00
J. Wilson	do	10,207 13
A. J. Watson, deceased, late	do	4,440 16
W. W. Welden	do	500 00
P. W. Ames	assistant paymaster	230,000 00
J. F. Armstrong	do	17,000 00
W. A. Aiken	do	5,000 00
C. C. Adams	do	11,000 00
G. De F. Barton	do	10,000 00
A. N. Blakeman	do	2,500 00
S. F. Brown	do	3,000 00
A. S. Baldwin	do	35,000 00
W. S. Blunt	do	3,000 00
J. H. Bill	do	5,060 00
R. Beardsley	do	2,500 00
H. J. Bullay	do	9,000 00
William Badger	do	20 00
J. A. Bates, jr	do	7,000 00
E. K. Cooley	do	2,500 00
B. F. Camp, jr	do	9,000 00
J. C. Cammig	do	5,000 00
G. Cochran	do	18,000 00
F. C. Casby	do	55,000 00
A. J. Clark	do	17,183 44
T. T. Caswell	do	7,000 00
T. Coit	do	2,500 00
T. R. Curtis	do	2,000 00
S. M. Dickinson	do	10,000 00
C. H. Dennison	do	4,000 00
M. Duane	do	6,000 00
R. H. Douglas	do	151,000 00
H. M. Deniston	do	3,000 00
W. L. Darling	do	2,500 00
C. H. Eldridge	do	12,000 00
A. Esenwein	do	2,500 00
S. F. Frizelle	do	2,500 00
C. T. Fitch	do	11,000 00

Carried forward..... 7,331,683 33

RECEIPTS AND EXPENDITURES.

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1861-'62.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$7,331,683 33
To C. Fairchild	assistant paymaster.....	10,000 00
E. Foster	do.....	21,923 71
J. M. Frailey	do.....	2,500 00
H. Y. Glisson	do.....	8,500 00
W. W. T. Greenway	do.....	5,000 00
W. W. Goodwin	do.....	18,000 00
C. M. Guild	do.....	16,000 00
W. S. Hosford	do.....	5,000 00
G. W. Heap	do.....	1,202 49
C. Hellen	do.....	15,000 00
C. W. Hassler	do.....	27,590 87
T. S. Harrison	do.....	5,000 00
W. D. Hempstead	do.....	6,000 00
E. P. Heberton	do.....	2,300 00
J. Hay, jr	do.....	3,000 00
P. E. Hammond	do.....	5,000 00
J. V. D. Horton	do.....	3,000 00
T. Kitchen	do.....	10,000 00
C. H. Kirkendalls	do.....	2,500 00
A. W. Kelsey	do.....	2,000 00
H. D. Kimberly	do.....	2,000 00
A. S. Kenny	do.....	55,000 00
L. Lardner	do.....	30,000 00
G. Lawrence	do.....	51,500 00
E. May	do.....	5,000 00
W. T. Meredith	do.....	5,000 00
G. W. Morton	do.....	1,000 00
W. H. Maccomb	do.....	12,764 00
F. C. Masten	do.....	35,000 00
F. Miller	do.....	3,000 00
C. H. Noyes	do.....	5,000 00
T. Niblo	do.....	2,500 00
M. B. Osborne	do.....	3,000 00
A. B. Poor	do.....	2,500 00
J. J. Pratt	do.....	3,000 00
B. S. Price	do.....	4,000 00
George Plunkett	do.....	70,000 00
H. Packard	do.....	4,000 00
R. Parks	do.....	6,000 00
J. S. Post	do.....	8,000 00
A. A. Pritchard	do.....	5,000 00
E. H. Roberts	do.....	12,500 00
R. J. Richardson	do.....	95,000 00
G. A. Robertson	do.....	3,500 00
J. J. Stimson	do.....	13,517 50
L. Sands	do.....	13,000 00
L. L. Scovel	do.....	9,300 00
G. W. Stone	do.....	2,500 00
J. H. Strong	do.....	4,000 00
E. Stewart	do.....	5,000 00
F. H. Swan	do.....	3,000 00
J. A. Smith	do.....	10,000 00
C. Schenck	do.....	10,000 00
L. S. Stockwell	do.....	10,000 00
T. C. Stellwagen	do.....	5,000 00
T. E. Smith	do.....	5,000 00
G. A. Sawyer	do.....	13,500 00
W. H. Thompson	do.....	20,000 00
G. E. Thornton	do.....	2,500 00
R. M. Trumble	do.....	6,500 00
G. C. Taylor	do.....	2,500 00
J. S. Trumbull	do.....	5,000 00
J. C. Topliff	do.....	3,000 00
F. C. Upham	do.....	5,000 00
W. W. Williams	do.....	5,000 00
E. S. Wheeler, jr	do.....	7,500 00
J. P. Woodbury	do.....	7,500 00
R. Washington	do.....	12,000 00
A. C. Winter	do.....	1,300 00
G. Wilson, late	do.....	2,457 64
J. Wood	do.....	1,000 00
C. H. Weest	do.....	2,000 00
W. H. Welden	do.....	5,450 00
H. Whittemore	do.....	2,000 00
W. H. H. Williams	do.....	7,000 00
J. S. Woolson	do.....	10,000 00
F. Winslow	do.....	9 45
J. S. Allen	acting assistant paymaster.....	4,000 00
G. H. Andrews	do.....	3,000 00
T. M. Brown	do.....	5,000 00
C. L. Burnett	do.....	7,000 00
E. D. Barton	do.....	8,000 00
J. A. Berry	do.....	4,000 00

Carried forward..... 8,167,198 99

1861-'62.

NAVAL ESTABLISHMENT.

		Brought forward.	\$8, 167, 198 99
To E. S. & C. Clark	acting assistant paymaster		5, 000 00
E. H. Cooley	do.		5, 000 00
G. W. Griffin	do.		3, 105 00
W. H. Higbee	do.		6, 000 00
J. Howland	do.		1, 000 00
G. H. Holt	do.		18, 000 00
H. M. Hyde	do.		5, 000 00
John S. Isaacs	do.		6, 000 00
C. J. Little	do.		7, 000 00
R. F. Ladd	do.		5, 000 00
E. Mellach	do.		3, 000 00
G. W. Morton	do.		2, 500 00
J. H. Mulford	do.		7, 000 00
G. W. Moore	do.		2, 500 00
L. L. Penniman	do.		5, 000 00
A. Pool	do.		5, 000 00
W. L. Pyncheon	do.		7, 000 00
F. Parker	do.		4, 000 00
C. S. Perley	do.		7, 000 00
J. J. Philbrick	do.		5, 000 00
H. Russell	do.		7, 500 00
W. H. Sells	do.		10, 000 00
E. B. Southworth	do.		2, 000 00
J. H. Sellman	do.		5, 000 00
J. F. Turbell	do.		5, 000 00
S. G. Thorn	do.		10, 000 00
S. F. Train	do.		10, 000 00
C. L. Webb	do.		5, 000 00
J. N. Whiffon	do.		10, 000 00
C. S. Warner	do.		5, 000 00
J. L. Webster	do.		20, 000 00
D. Whalen	do.		3, 000 00
J. M. Wade	do.		20, 000 00
S. T. Brown	naval storekeeper		8, 000 00
J. H. McColley	do.		8, 000 00
G. T. Pierce	do.		5, 000 00
W. Reynolds	do.		877 85
J. H. Aulick	commodore		355 59
S. W. LeCompte, deceased, late	do.		84 19
T. A. Dorwin	captain		590 00
F. B. Ellison	do.		5 57
Thomas Gallant	do.		462 43
E. Howard	do.		225 07
H. M. Lowry	do.		29 00
Henry Mitchell	do.		439 59
J. S. Nichols	do.		878 76
T. Row	do.		329 06
C. K. Stribbling	do.		498 36
Charles Wilkes	do.		222 03
J. F. Armstrong	lieutenant		3, 348 00
B. F. Bowen, deceased, late	do.		2, 020 51
T. A. Craven	do.		4, 700 00
J. J. Cornwell	do.		5 00
W. E. Le Roy	do.		1, 500 00
R. W. Meade, jr	do.		114 24
S. Magraw	do.		483 38
J. C. Mosely	do.		1, 608 50
W. C. B. S. Porter, deceased, late	do.		1, 902 61
J. H. Strong	do.		500 00
T. H. Stevens	do.		300 00
E. C. Stout, deceased, late	do.		1, 740 19
J. B. Stewart	do.		1, 295 27
G. S. Selden	do.		955 09
C. Thomas	do.		1, 050 00
C. Terrett, deceased, late	do.		2, 005 47
N. H. Vanzant	do.		68 23
J. M. Berrian	commander		233 99
E. W. Carpenter	do.		4, 000 00
J. Calhoun	do.		7, 000 00
W. E. Hunt	do.		3, 627 85
T. A. Hunt	do.		79 00
J. B. Montgomery	do.		51 83
C. F. Fahs	surgeon		984 17
C. D. Maxwell	do.		705 89
R. J. Freeman	assistant surgeon		27 50
J. Brown, deceased, late	quartermaster		457 76
John Breckenridge	second gunner		462 97
C. F. Sargent	do.		489 31
Charles Pierce, deceased, late	gunner's mate		388 47
E. Eldridge	acting second assistant engineer		40 71
W. W. Miller, late	third assistant engineer		71 79
J. L. Elliott, late	acting master		52 09
S. Drown, deceased, late	master's mate		441 96

Carried forward..... 8, 458, 373 27

RECEIPTS AND EXPENDITURES.

1861-'62.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$8,458,373 27
To R. S. King, jr., deceased, late.....	master's mate.....	372 00
P. C. Morrison, deceased, late.....	do.....	401 56
H. B. Edwiston.....	boatswain.....	883 14
H. Williams.....	boatswain's mate.....	405 93
C. F. Frost, deceased, late.....	sailmaker.....	1,117 34
J. D. Gould, deceased, late.....	sailmaker's mate.....	290 14
F. Howard, deceased, late.....	mate.....	347 50
E. Ridegley, deceased, late.....	coxswain.....	547 10
F. Bonitto, deceased, late.....	surgeon's steward.....	592 24
Daniel Gloved, deceased, late.....	second cabin boy.....	138 38
W. T. Gibbins, deceased, late.....	drummer.....	180 72
J. Keating, late.....	fireman.....	128 47
W. Thomas, deceased.....	cooper.....	418 55
A. Buker.....	seaman.....	282 70
Richard Byrnes, deceased, late.....	do.....	366 11
Daniel Cassidy, deceased, late.....	do.....	165 07
R. Collyer, deceased, late.....	do.....	261 72
H. Day, deceased, late.....	do.....	353 51
D. T. Danne, deceased, late.....	do.....	213 59
John Dee, deceased, late.....	do.....	384 81
J. Freeman, deceased, late.....	do.....	147 26
J. H. Fay.....	do.....	290 55
J. H. Fish.....	do.....	235 98
Alfred G. Green, deceased, late.....	do.....	271 07
C. Harrington, deceased, late.....	do.....	201 65
T. Harrington, deceased, late.....	do.....	177 26
John Jones, deceased, late.....	do.....	248 47
J. McCallister, deceased, late.....	do.....	289 55
D. Marby, deceased, late.....	do.....	267 00
John McKinley.....	do.....	318 19
T. Millerick.....	do.....	269 29
Henry Merchant.....	do.....	177 46
G. Phillpps, deceased, late.....	do.....	249 49
J. Sullivan, deceased, late.....	do.....	281 67
C. Smith.....	do.....	224 72
J. Smith.....	do.....	391 40
J. Whelan, deceased, late.....	do.....	498 81
D. Bryant, jr.....	landsmen.....	224 23
R. Guyant, deceased.....	do.....	166 52
J. H. Gould, deceased.....	do.....	120 63
T. Gurray.....	do.....	235 14
J. Lyon, deceased.....	do.....	195 52
J. Murphy, deceased.....	do.....	233 70
D. Mahoney, deceased.....	do.....	82 68
E. J. Morrill, deceased.....	do.....	252 00
J. McSweeney, deceased.....	do.....	235 06
W. Mitchell.....	do.....	163 95
D. R. Plumley, deceased.....	do.....	114 81
John Shea, deceased.....	do.....	121 49
Thomas Smith.....	do.....	185 22
F. A. Wilson.....	do.....	186 37
Chief of Bureau of Provisions and Clothing.....		461,746 47
Secretary of the Navy.....	trustee.....	19,740 06
T. Brealin.....		148 47
R. Carlin, deceased.....		183 77
R. Daniels, deceased.....		137 61
C. H. Hall, deceased.....		197 87
R. S. King.....		783 84
J. E. Lacey, deceased.....		424 94
L. H. Smith, deceased.....		549 85
J. Stewart, deceased.....		178 99
J. G. Straw, deceased.....		236 51
C. Woodward, deceased.....		529 02
J. Wallace.....		165 75
G. R. Williams.....		373 66

8,958,677 80

From which deduct the following repayments:

By A. F. Amisdown, late.....	navy agent.....	\$4,000 00
W. Badger, late.....	do.....	60 09
J. S. Chambers.....	do.....	43 16
R. Chenery.....	do.....	9 23
W. P. Ewing.....	do.....	6,500 12
W. Flinn.....	do.....	9,286 43
Isaac Henderson.....	do.....	1,097 69
B. D. Heriot, late.....	do.....	1,858 40
H. G. S. Key, late.....	do.....	2,021 85
E. L. Norton.....	do.....	8 30
W. F. Russell.....	do.....	4,140 56
A. E. Smith.....	do.....	28,118 10
T. L. Tullock.....	do.....	51 23
J. F. Armstrong.....	paymaster.....	3,957 11

Carried forward..... 61,152 27 8,958,677 80

1861-'62.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$61,152 27	\$8,958,677 80
By C. W. Abbott.....	paymaster.....	9,750 20	
J. O. Bradford.....	do.....	17,957 18	
J. A. Bates.....	do.....	50,000 00	
A. A. Belknap.....	do.....	625 08	
J. V. B. Bleecker.....	do.....	30,877 79	
L. J. Brown.....	do.....	19,773 31	
McK. Buchanan.....	do.....	2,943 22	
W. B. Boggs.....	do.....	9,185 78	
C. Burt.....	do.....	11,129 90	
B. J. Cahoon.....	do.....	23,860 18	
E. St. C. Clark.....	do.....	45 75	
J. S. Cunningham.....	do.....	2,500 00	
E. C. Doran.....	do.....	378 13	
G. L. Davis.....	do.....	514 22	
H. R. Day.....	do.....	47,870 50	
E. W. Dunn.....	do.....	35,549 16	
H. Eitting.....	do.....	1,980 85	
J. Fulton.....	do.....	44,018 42	
B. F. Gallaher.....	do.....	7,239 61	
J. D. Gibson.....	do.....	6,000 00	
J. S. Gulick.....	do.....	1,932 75	
J. G. Harris.....	do.....	1,087 71	
J. N. Hambleton.....	do.....	2,601 22	
J. K. Harwood.....	do.....	10,232 45	
H. M. Heiskell.....	do.....	2,439 76	
C. W. Hassler.....	do.....	4,634 64	
W. Irving.....	do.....	20,000 00	
C. C. Jackson.....	do.....	45,397 98	
H. G. S. Key.....	do.....	6,863 50	
T. H. Looker.....	do.....	12,039 60	
J. D. Murray.....	do.....	10,873 21	
Charles Murray.....	do.....	4,276 89	
T. B. Nalle.....	do.....	1,990 23	
H. H. Pangborn.....	do.....	3,233 51	
G. T. Pierce.....	do.....	4,927 24	
A. W. Russell.....	do.....	4,506 51	
G. H. Ritchie.....	do.....	16,027 04	
J. B. Rittenhouse.....	do.....	17,129 80	
J. A. Semple, late.....	do.....	55,943 36	
W. Speiden.....	do.....	11,609 85	
C. C. Upham.....	do.....	10,000 00	
J. H. Watmough.....	do.....	2,798 59	
J. Wilson.....	do.....	2,300 00	
T. R. Ware.....	do.....	5,371 75	
J. F. Armstrong.....	assistant paymaster.....	3,466 91	
C. C. Adams.....	do.....	480 26	
A. S. Baldwin.....	do.....	17,051 00	
H. J. Bullay.....	do.....	1,860 00	
E. St. C. Clark.....	do.....	2,690 38	
B. F. Camp, jr.....	do.....	2,000 00	
J. DeCamp.....	do.....	1,894 42	
B. M. Dove.....	do.....	3,344 41	
J. M. Frailey.....	do.....	566 40	
N. G. Gould.....	do.....	1,441 87	
W. Hennessey.....	do.....	1,349 71	
L. Lardner.....	do.....	5,000 00	
G. Lawrence.....	do.....	9,788 17	
W. H. Macomb.....	do.....	850 00	
W. Ronekendorff.....	do.....	1,406 17	
R. L. Tilghman.....	do.....	5,124 40	
R. Washington.....	do.....	562 39	
W. A. Aiken.....	acting assistant paymaster.....	3,764 05	
S. F. Frizelle.....	do.....	2,500 00	
C. T. Fitch.....	do.....	3,235 00	
C. J. Little.....	do.....	130 48	
J. L. Webster.....	do.....	1,302 46	
J. Filer, late.....	naval storekeeper.....	52 55	
A. S. Baldwin.....	commander.....	1,198 56	
J. DeCamp.....	do.....	509 71	
J. M. Frailey.....	do.....	315 07	
S. W. Godon.....	do.....	1,898 61	
T. J. Page, late.....	do.....	3,427 51	
L. C. Larton.....	do.....	4,077 43	
C. Steadman.....	do.....	19,587 89	
J. H. Strong.....	do.....	1,446 13	
H. Walke.....	do.....	1,622 65	
Francis Winslow.....	lieutenant commander.....	6 15	
O. H. Berryman, late.....	lieutenant.....	372 78	
W. E. LeRoy.....	do.....	12,699 80	
C. S. McDonough.....	do.....	2,556 81	
T. H. Stevens.....	do.....	300 00	
F. Stanley.....	do.....	5,675 90	
J. B. Stewart.....	do.....	6,499 17	
	Carried forward.....	773,624 34	8,958,677 80

1861-'62.

NAVAL ESTABLISHMENT.

	Brought forward	\$773,624 34	\$8,958,677 80
By T. H. Eastman	lieutenant	79 00	
C. F. Fahs, late	surgeon	978 36	
G. R. Mann	acting assistant surgeon	4 00	
E. B. Drake	acting master	5 80	
A. W. Emerson	do	102 07	
M. S. Harris, late	do	200 00	
Chief of Bureau of Provisions and Clothing		25 85	
Chief of Bureau of Construction		948 80	
Chief of Bureau of Ordnance		42 09	
Chief of Bureau of Medicine, &c.		98 38	
		<hr/>	
		776,108 69	\$8,182,569 11
Clothing of the navy:			
To A. F. Amsdown, late	navy agent		4 41
S. P. Brown	do	16,090 00	
Baring Brothers & Co.	do	268 38	
J. S. Chambers	do	10,675 00	
W. P. Ewing	do	25 24	
I. Henderson	do	551,270 00	
E. L. Norton	do	183,962 00	
W. F. Russell, late	do	1,399 45	
A. A. Belknap	paymaster	10,100 00	
C. Burt	do	2,233 11	
J. O. Bradford	do	20,200 00	
C. Murray	do	403 11	
R. C. Spaulding	do	1,000 00	
J. B. Stewart	lieutenant	22	
J. D. Gibson		98 03	
		<hr/>	
		797,728 95	
From which deduct the following repayments:			
By W. Badger, late	navy agent	5,835 45	
J. S. Chambers	do	362 88	
R. Chenery	do	446 47	
W. Flinn, late	do	4,235 00	
I. Henderson	do	4,835 66	
H. G. S. Key, late	do	1,485 45	
E. L. Norton	do	2,741 34	
A. E. Smith, late	do	5,123 21	
T. L. Tullock	do	107 59	
W. F. Wendell, late	do	316 78	
C. W. Abbott	paymaster	9,263 11	
J. V. B. Bleeker	do	6,760 46	
J. A. Bates	do	1,192 92	
J. O. Bradford	do	32,989 87	
L. J. Brown	do	2,606 62	
B. J. Cahoon	do	8,884 66	
H. R. Day	do	1,371 85	
J. Fulton	do	758 90	
J. G. Harris	do	556 51	
J. K. Harwood, late	do	1,388 02	
H. M. Heiskell	do	788 33	
J. N. Hambleton	do	3,697 10	
C. C. Jackson	do	1,759 39	
J. D. Murray	do	4,221 78	
C. Murray	do	560 12	
C. S. McDonough	do	19 64	
T. B. Nalle	do	6,300 26	
H. H. Pangborn	do	1,169 66	
A. W. Russell	do	7 31	
G. H. Ritchie	do	1,318 06	
J. B. Rittenhouse	do	8,666 84	
W. Spelden	do	4,621 59	
J. A. Semple, late	do	6,707 89	
C. C. Upham	do	7,550 12	
J. H. Watmough	do	8,194 44	
T. R. Ware	do	6,584 65	
J. Wilson	do	2,289 90	
L. Warrington	do	7,582 51	
J. F. Armstrong	assistant paymaster	1,450 90	
W. P. Ewing	do	1,922 80	
E. Foster	do	3,462 20	
N. G. Gould	do	43 88	
G. H. Heap, late	do	2,510 41	
C. W. Hassler	do	488 51	
W. Nelson	do	1,005 76	
W. Ronckendorff	do	255 68	
R. L. Tilghman	do	2,743 61	
G. Wilson, late	do	639 06	
F. Winslow	do	348 94	
R. Washington	do	1,002 16	
A. S. Baldwin	commander	594 51	
B. M. Dove	do	180 54	
		<hr/>	
Carried forward		179,951 30	797,728 95

1861-62.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$179,951 30	\$797,728 95
By J. M. Frailay	commander.....	372 66	
T. J. Page, late	do.....	13 34	
L. C. Sartori	do.....	17 29	
C. Steadman	do.....	527 19	
H. Walke	do.....	707 49	
C. H. Berryman, late	captain.....	20 00	
O. H. Berryman, late	lieutenant.....	939 79	
W. E. Leroy	do.....	516 41	
F. Stanley	do.....	1,559 18	
Chief of Bureau of Provisions and Clothing		402,068 53	
Chief of Bureau of Construction		79 22	
Chief of Bureau of Ordnance		107 84	
Chief of Bureau of Medicine, &c.		59,865 63	
		<hr/>	
		646,745 87	\$150,983 0
Provisions for the navy:			
To A. F. Amisdown, late	navy agent.....	3,199 96	
S. P. Brown	do.....	88,605 00	
Baring, Brothers & Co	do.....	75,000 00	
W. Badger, late	do.....	2,829 98	
J. S. Chambers	do.....	220,947 00	
R. Chinery	do.....	14,000 00	
W. P. Ewing	do.....	77,453 49	
W. Flynn	do.....	2,936 42	
I. Henderson	do.....	1,184,558 00	
B. D. Herriot, late	do.....	1,858 40	
H. G. S. Key, late	do.....	7,401 85	
E. L. Norton	do.....	585,867 75	
W. F. Russell	do.....	1,504 86	
A. E. Smith, late	do.....	186 71	
T. L. Tullock	do.....	3,356 00	
H. F. Wendell, late	do.....	147 07	
C. W. Abbott	paymaster.....	15,109 02	
A. A. Belknap	do.....	32,000 00	
J. O. Bradford	do.....	15,761 75	
L. J. Brown	do.....	12,668 03	
J. V. B. Bleecker	do.....	28,278 02	
J. A. Bates	do.....	713 50	
C. Burt	do.....	4,313 07	
G. F. Cutter	do.....	12,000 00	
J. S. Cunningham	do.....	8,622 84	
B. J. Cahoon	do.....	22,105 75	
R. H. Clark	do.....	1,900 00	
J. N. Carpenter	do.....	4,000 00	
E. C. Doran	do.....	895 74	
E. T. Dunn	do.....	10,300 00	
G. L. Davis	do.....	451 72	
H. R. Day	do.....	25,627 93	
E. W. Dunn	do.....	16,211 97	
C. J. Emery	do.....	10,350 00	
J. Fulton	do.....	18,489 57	
J. N. Hambleton	do.....	19,376 18	
C. W. Hassler	do.....	800 00	
H. M. Heiskell	do.....	2,465 36	
J. G. Harris	do.....	6,559 03	
J. K. Harwood	do.....	5,784 04	
W. A. Ingersoll	do.....	3,000 00	
C. C. Jackson	do.....	17,212 69	
C. Murray	do.....	2,155 46	
J. D. Murray	do.....	13,610 81	
T. B. Nalle	do.....	570 50	
R. Pettit	do.....	70,000 00	
H. H. Pangborn	do.....	14,179 45	
A. W. Russell	do.....	270 96	
G. H. Ritchie	do.....	596 72	
J. B. Rittenhouse	do.....	13,284 20	
R. C. Spaulding	do.....	2,000 00	
J. A. Semple, late	do.....	47,229 67	
W. Speiden, late	do.....	11,061 42	
C. C. Upham	do.....	30,802 04	
J. H. Watmough	do.....	11,916 86	
A. E. Watson	do.....	5,000 00	
T. R. Ware	do.....	17,209 44	
J. Wilson	do.....	3,661 00	
L. Warrington	do.....	6,616 91	
F. F. Armstrong	assistant paymaster.....	5,816 28	
C. C. Adams	do.....	480 26	
H. J. Bullay	do.....	10 50	
E. St. C. Clark	do.....	2,112 04	
R. H. Douglas	do.....	15,000 00	
J. DeCamp	do.....	1,767 14	
B. M. Dove	do.....	2,498 75	
E. Foster	do.....	1,259 44	
		<hr/>	
	Carried forward.....	2,843,958 55	

RECEIPTS AND EXPENDITURES.

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NAVAL ESTABLISHMENT.

	Brought forward.....	\$2,843,958 55	
To N. G. Gould.....	assistant paymaster.....	1,114 46	
T. S. Harrison.....	do.....	1,000 00	
C. W. Hassler.....	do.....	5,306 25	
G. H. Heap, late.....	do.....	936 78	
C. Hellen.....	do.....	3,000 00	
W. Hennessey.....	do.....	933 13	
W. D. Hempstead.....	do.....	500 00	
W. E. LeRoy.....	do.....	1,500 00	
H. Packard.....	do.....	1,000 00	
J. S. Post.....	do.....	1,000 00	
W. Ronekendorff.....	do.....	1,247 20	
F. Stanley.....	do.....	4,418 01	
R. L. Tilghman.....	do.....	6,731 85	
G. Wilson, late.....	do.....	181 42	
F. Winslow.....	do.....	333 94	
R. Washington.....	do.....	1,361 68	
W. Higbee.....	acting assistant paymaster.....	2,000 00	
E. Mellack.....	do.....	1,000 00	
J. H. Aulick.....	commander.....	13 20	
A. S. Baldwin.....	do.....	1,119 42	
J. M. Frailey.....	do.....	364 98	
S. W. Godon.....	do.....	1,139 71	
S. W. LeCompte.....	do.....	33 60	
J. B. Montgomery.....	do.....	20 40	
T. Page, late.....	do.....	4,411 48	
J. S. Palmer.....	do.....	3,025 00	
L. C. Sartori.....	do.....	2,814 45	
C. Steedman.....	do.....	8,946 19	
H. Walke.....	do.....	1,277 18	
O. H. Berryman, late.....	lieutenant.....	2,067 47	
T. H. Eastman.....	do.....	17 50	
W. E. LeRoy.....	do.....	7,803 75	
C. S. McDonough.....	do.....	1,071 78	
L. C. Sartori.....	do.....	178 32	
J. B. Stewart.....	do.....	1,137 75	
C. H. Webber.....	do.....	202 95	
C. F. Fahs, late.....	surgeon.....	150 97	
J. L. Elliot.....	acting master.....	18 75	
R. Patterson.....	naval storekeeper.....	1,142 61	
Chief of the Bureau of Medicine, &c.....		9,430 10	
Secretary of the Navy, trustee.....		87 25	
		2,923,998 08	
From which deduct the following repayments:			
By S. P. Brown.....	navy agent.....	\$0 12	
W. Badger, late.....	do.....	676 18	
Baring, Brothers & Co.....	do.....	94,450 69	
J. S. Chambers.....	do.....	1,085 97	
R. Chenery.....	do.....	1,202 40	
I. Henderson.....	do.....	6,297 68	
H. G. S. Key, late.....	do.....	759 86	
E. L. Norton.....	do.....	6,248 07	
A. E. Smith.....	do.....	3,312 32	
T. L. Tullock.....	do.....	705 30	
L. Warrington.....	paymaster.....	384 07	
J. H. Watmough.....	do.....	503 18	
J. Calhoun.....	commander.....	18 13	
J. Tiler, late.....	naval storekeeper.....	265 62	
Chief of Bureau of Provisions and Clothing.....		252 70	
Chief of Bureau of Construction.....		260 11	
Chief of Bureau of Ordnance.....		4 33	
Chief of Bureau of Medicine, &c.....		82 15	
		116,508 88	
		\$2,807,489 20	
Pay of superintendents:			
To F. W. Russell, late.....	navy agent.....	236 72	
A. E. Smith, late.....	do.....	5,906 73	
T. L. Trillock.....	do.....	3,500 00	
A. A. Belknap.....	paymaster.....	18,900 00	
J. O. Bradford.....	do.....	18,400 00	
J. V. B. Bleecker.....	do.....	10,510 81	
B. F. Gallaher.....	do.....	5,000 00	
J. N. Hambleton.....	do.....	2,852 00	
C. Murray.....	do.....	25,291 20	
J. B. Rittenhouse.....	do.....	198 74	
C. C. Upham.....	do.....	20,000 00	
J. H. Watmough.....	do.....	13,453 27	
		124,249 47	
From which deduct the following repayments:			
By W. F. Russell, late.....	navy agent.....	236 72	
A. E. Smith, late.....	do.....	31,211 31	
J. O. Bradford.....	paymaster.....	4,396 51	
		35,844 54	
Carried forward.....		124,249 47	

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NAVAL ESTABLISHMENT.

	Brought forward.....	\$35,844 54	\$124,249 47
To C. Murray	paymaster	4,556 11	
T. B. Nalle	do.	477 96	
C. C. Upham	do.	6,000 00	
L. Warrington	do.	4,942 62	
J. H. Watmough	do.	3,510 76	
			55,331 99
Surgeons' necessaries:			\$68,917 48
To S. P. Brown	navy agent		1,902 00
J. S. Chambers	do.		1,350 00
R. Cheney	do.		41 69
W. P. Ewing	do.		68 00
W. Flinn, late	do.		353 05
I. Henderson	do.		1,120 00
H. G. S. Key, late	do.		30 63
E. L. Norton	do.		2,919 00
W. F. Russell, late	do.		105 44
A. E. Smith, late	do.		23 85
T. L. Tullock	do.		788 00
C. W. Abbot	paymaster		50 59
J. V. B. Bleecker	do.		256 26
J. A. Bates	do.		50 87
L. J. Brown	do.		70 87
G. F. Cutter	do.		100 00
B. F. Cahoon	do.		651 66
E. T. Dunn	do.		700 00
H. R. Day	do.		175 87
E. W. Dunn	do.		260 40
J. Fulton	do.		76 51
H. M. Heiskell	do.		200 00
J. N. Hambleton	do.		500 00
J. K. Harwood, late	do.		16 25
C. C. Jackson	do.		105 67
J. D. Murray	do.		45 89
H. H. Pangborn	do.		1 00
G. H. Ritchie	do.		407 13
J. B. Rittenhouse	do.		9 03
W. Speiden	do.		43 65
C. C. Upham	do.		64 28
J. H. Watmough	do.		165 74
T. E. Ware	do.		88 31
J. Wilson	do.		20 34
L. Warrington	do.		4 30
J. F. Armstrong	assistant paymaster		10 32
E. St. C. Clark	do.		20 52
B. M. Dove	do.		61 76
C. W. Hassler	do.		53 00
W. Hennessey	do.		3 25
J. S. Post	do.		200 00
W. Ronckendorff	do.		2 00
F. Stanley	do.		54 24
R. Washington	do.		24 87
A. S. Baldwin	commander		10 25
S. W. Godon	do.		76 81
T. J. Page, late	do.		29 37
L. C. Sartori	do.		5 00
C. Steedman	do.		33 42
H. Walke	do.		36 54
O. H. Berryman, late	lieutenant		113 24
W. E. Le Roy	do.		200 00
C. S. McDonough	do.		1 56
J. B. Stewart	do.		66 87
C. F. Fahs, late	surgeon		12 00
W. Trevitt, late consul at Callao			147 00
Chief of Bureau of Medicine and Surgery			54,257 50
			68,175 80
From which deduct the following repayments :			
By Baring, Brothers & Co	navy agent	11,334 12	
H. F. Wendell, late	do.	2 03	
J. G. Harris	paymaster	18	
J. N. Hambleton	do.	400 69	
C. W. Hassler	assistant paymaster	76	
W. E. Le Roy	do.	144 59	
R. L. Tilghman	do.	660 43	
			12,542 80
Contingent expenses of the navy:			55,633 00
To S. P. Brown	navy agent		144,136 57
Baring, Brothers & Co	do.		201,554 82
R. Cheney	do.		67,000 00
J. S. Chambers	do.		108,847 00
W. P. Ewing	do.		40,236 43
Carried forward.....		561,774 82	

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NAVAL ESTABLISHMENT.

	Brought forward.....	\$561,774 82
To W. Flinn, late.....	navy agent.....	17,544 18
I. Henderson.....	do.....	503,500 16
H. G. S. Key, late.....	do.....	1,225 00
E. L. Norton.....	do.....	258,673 20
W. F. Russell, late.....	do.....	556 45
A. E. Smith, late.....	do.....	11,237 64
T. L. Tullock.....	do.....	70,738 15
C. W. Abbott.....	paymaster.....	433 28
J. O. Bradford.....	do.....	89,043 56
A. A. Belknap.....	do.....	83,729 08
L. J. Brown.....	do.....	4,128 00
J. V. B. Bleecker.....	do.....	24,651 92
J. A. Bates.....	do.....	846 70
T. A. Craven.....	do.....	1,500 00
B. J. Cahone.....	do.....	1,136 79
G. F. Cutter.....	do.....	1,500 00
E. T. Dunn.....	do.....	1,000 00
G. L. Davis.....	do.....	62 50
H. R. Day.....	do.....	1,234 49
E. W. Dunn.....	do.....	1,228 80
C. J. Emery.....	do.....	2,175 00
J. Fulton.....	do.....	8,106 96
B. F. Gallaber.....	do.....	9,150 00
H. M. Heiskell.....	do.....	13,300 00
C. W. Hassler.....	do.....	150 00
J. N. Hambleton.....	do.....	25,000 00
J. K. Harwood, late.....	do.....	504 27
W. A. Ingersoll.....	do.....	2,000 00
C. C. Jackson.....	do.....	3,360 86
C. Murray.....	do.....	61,367 65
T. B. Nalle.....	do.....	4,779 26
H. H. Pangborn.....	do.....	11,000 00
R. Pettit.....	do.....	5,000 00
G. H. Ritchie.....	do.....	12,528 77
J. B. Rittenhouse.....	do.....	4,277 98
R. C. Spalding.....	do.....	1,000 00
J. A. Sample, late.....	do.....	420 51
C. C. Upham.....	do.....	49,000 00
J. H. Watmough.....	do.....	19,300 00
A. E. Watson.....	do.....	5,000 00
J. Wilson.....	do.....	24,617 50
A. J. Watson, deceased, late.....	do.....	182 44
L. Warrington.....	do.....	334 31
S. T. Brown.....	assistant paymaster.....	3,100 00
G. Cochran.....	do.....	2,050 00
R. H. Douglass.....	do.....	2,300 00
B. M. Dove.....	do.....	264 70
E. Foster.....	do.....	255 44
N. G. Gould.....	do.....	265 84
G. H. Heap, late.....	do.....	3 00
C. Hellen.....	do.....	2,000 00
W. D. Hempsted.....	do.....	500 00
J. S. Post.....	do.....	500 00
W. Ronekendorff.....	do.....	136 71
J. S. Stimson.....	do.....	1,785 00
F. Stanley.....	do.....	11 50
F. Winslow.....	do.....	1 31
R. Washington.....	do.....	178 00
H. J. Bullay.....	acting assistant paymaster.....	1,000 00
J. A. Berry.....	do.....	1,000 00
W. H. Higbee.....	do.....	2,000 00
J. S. Isaacs.....	do.....	1,000 00
C. Mellach.....	do.....	1,000 00
A. E. Lavalette.....	captain.....	9 69
J. S. Nichols.....	do.....	44 59
C. Wilkes.....	do.....	283 41
A. S. Baldwin.....	commander.....	246 60
J. M. Berrian.....	do.....	54 90
J. M. Frailey.....	do.....	108 35
T. A. Hunt.....	do.....	272 50
J. B. Montgomery.....	do.....	73 00
L. C. Sartori.....	do.....	329 49
C. Steedman.....	do.....	6,385 12
H. Walke.....	do.....	499 86
J. F. Armstrong.....	lieutenant.....	1,000 00
T. A. Craven.....	do.....	5,129 00
F. H. Eastman.....	do.....	51 00
W. H. McComb.....	do.....	18,000 00
C. S. McDonough.....	do.....	195 61
W. Reynolds.....	do.....	540 00
T. H. Stevens.....	do.....	413 40
J. B. Stewart.....	do.....	1,035 90
C. F. Fahs, late.....	surgeon.....	2 00

Carried forward..... 1,952,326 15

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NAVAL ESTABLISHMENT.

	Brought forward.....	\$1,952,326 15	
To W. Lowber.....	surgeon.....	283 50	
G. R. Mann.....	acting assistant surgeon.....	4 00	
S. W. Craig.....	third assistant engineer.....	9 00	
F. Crownin.....	do.....	3 10	
S. P. Grace.....	boatswain.....	23 24	
S. T. Brown.....	naval storekeeper.....	4,000 00	
J. Filer, late.....	do.....	3,354 57	
R. P. Noah.....	do.....	7,500 00	
R. Patterson.....	do.....	39,143 37	
J. H. McColley.....	do.....	2,000 00	
R. W. Shufeldt.....	consul general at Havana.....	1,176 20	
T. Savage, late vice.....	do.....	5,959 97	
J. T. Edgar.....	consul at St. Thomas.....	2,186 59	
R. E. Morse.....	commercial agent at Curaçoa.....	505 61	
T. W. Rice.....	consul at Aspinwall.....	58 20	
H. Sanger.....	consul at Paramaribo.....	418 20	
W. Trevitt.....	consul at Callao.....	850 37	
B. Upton.....	commercial agent Rosario, Argentine Confederation.....	1,320 00	
S. Whiting.....	consul at Nassau.....	20 00	
J. W. Linslager.....	do.....	2,799 84	
			2,023,941 91
From which deduct the following repayments:			
By A. F. Amisdown, late.....	navy agent.....	\$15,670 38	
S. P. Brown.....	do.....	134 21	
W. Badger, late.....	do.....	3,302 51	
J. S. Chambers.....	do.....	89 60	
W. Flinn, late.....	do.....	4,651 97	
I. Henderson.....	do.....	48 15	
E. L. Norton.....	do.....	124 13	
W. F. Russell, late.....	do.....	2,000 00	
A. E. Smith, late.....	do.....	4,765 26	
T. L. Tullock.....	do.....	574 00	
H. F. Wendall, late.....	do.....	4,260 12	
A. A. Belknap.....	paymaster.....	171 12	
J. O. Bradford.....	do.....	18,729 73	
L. J. Brown.....	do.....	3,830 79	
W. B. Boggs.....	do.....	269 75	
B. F. Gallaher.....	do.....	78 69	
J. D. Gibson.....	do.....	561 51	
J. G. Harris.....	do.....	4 22	
J. N. Hambleton.....	do.....	17,783 26	
C. Murray.....	do.....	3,558 49	
J. D. Murray.....	do.....	3,000 54	
H. H. Pangborn.....	do.....	370 90	
W. Speiden.....	do.....	737 06	
C. C. Upham.....	do.....	176 00	
L. Warrington.....	do.....	6,909 68	
J. Wilson.....	do.....	23,273 73	
T. R. Ware.....	do.....	6,986 73	
J. F. Armstrong.....	assistant paymaster.....	3,860 52	
W. Hennessey.....	do.....	500 00	
C. W. Hassler.....	do.....	105 61	
W. E. Le Roy.....	do.....	1,000 00	
R. L. Tilghman.....	do.....	82	
T. A. Dornin.....	captain.....	214 41	
J. S. Nicholas.....	do.....	102 82	
C. K. Stribling.....	do.....	264 16	
A. H. Vansandt.....	lieutenant.....	12 50	
O. H. Berryman.....	do.....	719 62	
R. W. Meade, jr.....	do.....	79 00	
S. Magraw.....	do.....	18 50	
J. J. Cornwell.....	do.....	5 00	
W. E. Le Roy.....	do.....	1,872 73	
O. F. Stanton.....	do.....	30 50	
G. F. Emmons.....	commander.....	323 35	
T. A. Page, late.....	do.....	1,000 00	
C. F. Fahs, late.....	surgeon.....	300 00	
C. D. Maxwell.....	do.....	176 77	
R. J. Freeman, late.....	assistant surgeon.....	27 50	
J. Ferguson, sailmaker.....	do.....	28 70	
J. T. Edgar, consul at St. Thomas.....	do.....	2,155 09	
W. E. 'Trevitt, consul at Callao.....	do.....	765 30	
B. Upton, commercial agent at Rosario.....	do.....	330 00	
			135,955 43
Increase, repairs, and equipment of the navy:			\$1,887,986 48
To A. F. Amisdown, late.....	navy agent.....	7,867 70	
S. P. Brown.....	do.....	550,272 65	
J. S. Chambers.....	do.....	1,548,957 88	
R. Chenery.....	do.....	21,000 00	
W. P. Ewing.....	do.....	368,945 34	
C. J. Emery.....	do.....	5,000 00	
			2,502,043 57

1861-'62.

NAVAL ESTABLISHMENT.

	Brought forward	\$2,502,043 57
To I. Henderson	navy agent	6,607,405 22
H. G. S. Key, late	do	301 48
E. L. Norton	do	1,164,889 42
A. E. Smith, late	do	10,834 26
T. L. Tullock	do	488,250 00
A. A. Belknap	paymaster	835,000 00
L. J. Brown	do	4,693 95
J. O. Bradford	do	663,000 00
J. V. B. Bleecker	do	83,688 20
B. J. Cahoon	do	835 81
J. De Camp	do	126 75
E. T. Dunn	do	500 00
H. R. Day	do	7,603 41
E. W. Dunn	do	2,022 75
G. L. Davis	do	10,000 00
J. Fulton	do	8,834 10
B. F. Gallaher	do	45,674 76
J. N. Hambleton	do	8,000 00
J. K. Harwood	do	945 63
C. W. Hassler	do	1,327 11
H. M. Heiskell	do	3,476 44
C. C. Jackson	do	7,199 44
C. Murray	do	65,559 80
J. D. Murray	do	2,165 91
R. Pettit	do	2,000 00
W. Speiden	do	954 77
C. C. Upham	do	146,000 00
J. H. Watmough	do	326,487 38
T. R. Ware	do	784 31
J. Wilson	do	1,064 55
L. Warrington	do	44 39
J. F. Armstrong	assistant paymaster	1,045 49
E. St. C. Clark	do	143 70
R. H. Douglas	do	200 00
B. M. Dove	do	678 67
E. Foster	do	23 61
N. G. Gould	do	62 16
C. W. Hassler	do	1,053 43
W. Hennessey	do	324 81
J. S. Post	do	300 00
W. Ronckendorff	do	275 94
F. Stanley	do	507 16
R. L. Tilghman	do	687 72
F. Winslow	do	10 39
H. J. Bullay	acting assistant paymaster	1,000 00
J. Howland	do	1,013 00
A. S. Baldwin	commander	352 44
J. M. Frailley	do	202 85
S. W. Godon	do	448 34
L. C. Sartori	do	559 75
C. Steedman	do	1,673 30
H. Walke	do	149 56
W. E. Le Roy	lieutenant	3,830 63
C. S. McDonough	do	1,133 67
J. B. Stewart	do	3,862 49
C. F. Fahs	surgeon	513 24
J. Filor	naval storekeeper	2,904 11
Chief of the Bureau of Construction	do	1,288 13
R. W. Shufeldt, consul general at Havana	do	450 45
C. Vanderbilt	do	180,000 00

13,206,408 45

From which deduct the following repayments:

By W. Badger, late	navy agent	\$8,034 77
Baring Brothers & Co.	do	16,021 77
J. S. Chambers	do	2,459 14
R. Cheney	do	4,847 08
W. P. Ewing	do	684 84
W. Flinn, late	do	7,077 86
I. Henderson	do	3,983 02
E. L. Norton	do	5,460 09
W. F. Russell, late	do	4,347 81
A. E. Smith, late	do	5,136 31
T. L. Tullock	do	3,941 92
W. F. Wendell, late	do	2,103 90
C. W. Abbott	paymaster	2,341 30
A. A. Belknap	do	150 00
J. N. Hambleton	do	5,391 83
C. Murray	do	103 14
T. B. Nalle	do	19,495 22
G. H. Ritchie	do	1,398 95
J. B. Rittenhouse	do	37,152 81
C. C. Upham	do	3,240 40

Carried forward

133,372 16 13,206,408 45

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NAVAL ESTABLISHMENT.

	Brought forward.....	\$133,372 16	\$13,206,408 45	
By L. Warrington	paymaster.....	17,506 02		
A. J. Watson, deceased, late.....	do.....	182 44		
J. H. Watmough.....	do.....	205 31		
C. W. Hassler.....	assistant paymaster.....	790 87		
W. E. Le Roy.....	do.....	2,000 00		
E. A. T. Lavalette.....	captain.....	274 19		
O. H. Berryman, late.....	lieutenant.....	147 61		
Chief of the Bureau of Construction.....		41,836 33		
R. H. Chapel.....		450 00		
"Conscience".....		250 00		
			197,014 93	
				\$13,009,393 52
Six first class steam frigates:				
To S. P. Brown.....	navy agent.....		13,993 00	
I. Henderson.....	do.....		10,757 00	
E. L. Norton.....	do.....		4 80	
W. F. Russell, late.....	do.....		25 04	
T. L. Tullock.....	do.....		834 00	
A. A. Belknap.....	paymaster.....		5,000 00	
T. B. Nalle.....	do.....		3,526 98	
J. B. Rittenhouse.....	do.....		13,525 64	
C. C. Upham.....	do.....		53,000 00	
			100,666 46	
From which deduct the following repayments:				
By A. F. Amisdown.....	navy agent.....	5,014 30		
W. Badger, late.....	do.....	675 40		
W. Filnn, late.....	do.....	2,563 97		
A. E. Smith, late.....	do.....	3,471 56		
H. F. Wendell, late.....	do.....	1,428 03		
J. V. B. Bleecker.....	paymaster.....	4,867 78		
C. Murray.....	do.....	955 04		
W. W. Russell.....	do.....	30,000 00		
J. Wilson.....	do.....	1,513 96		
			50,490 04	50,176 42
Five sloops-of-war:				
To A. F. Amisdown, late.....	navy agent.....		177 20	
S. P. Brown.....	do.....		2,820 00	
W. Badger, late.....	do.....		401 27	
W. Filnn, late.....	do.....		6,120 54	
B. F. Gallaher.....	paymaster.....		23,936 78	
C. Murray.....	do.....		26 87	
J. B. Rittenhouse.....	do.....		82 53	
C. C. Upham.....	do.....		31,000 00	
L. Warrington.....	do.....		38 12	
A. E. Walker.....	do.....		100 00	
			70,703 31	
From which deduct the following repayments:				
By W. F. Russell, late navy agent.....		430 00		
Treasurer of the United States.....		6,166 48		
			6,596 48	64,106 83
Seven sloops-of-war—second class:				
To S. P. Brown.....	navy agent.....		261,893 00	
J. S. Chambers.....	do.....		138,570 00	
I. Henderson.....	do.....		417,014 74	
E. L. Norton.....	do.....		129,886 20	
T. L. Tullock.....	do.....		141,379 00	
A. A. Belknap.....	paymaster.....		242,000 00	
J. V. B. Belknap.....	do.....		175,000 00	
J. O. Bradford.....	do.....		77,222 16	
C. C. Upham.....	do.....		33,000 00	
J. H. Watmough.....	do.....		360,000 00	
			1,975,965 10	
From which deduct the following repayment:				
By J. V. B. Bleecker, paymaster.....		30,000 00		
				1,945,965 10
Twelve side-wheel steamers:				
To S. P. Brown.....	navy agent.....		33,162 00	
J. S. Chambers.....	do.....		82,113 00	
W. P. Ewing.....	do.....		43,000 00	
I. Henderson.....	do.....		322,992 00	
E. L. Norton.....	do.....		115,661 50	
T. L. Tullock.....	do.....		103,218 00	
J. V. B. Bleecker.....	paymaster.....		260,500 00	
A. A. Belknap.....	do.....		82,000 00	
J. O. Bradford.....	do.....		8,252 60	
	Carried forward.....		1,050,899 10	

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NAVAL ESTABLISHMENT.

	Brought forward.....	\$1,050,899 10	
To C. C. Upham	paymaster.....	17,000 00	
J. H. Watmough.....	do.....	125,000 00	
		<hr/>	
		1,192,899 10	
From which deduct the following repayments:			
By T. L. Tullock	navy agent.....	\$549 52	
J. V. B. Bleecker	paymaster.....	20,000 00	
		<hr/>	
		20,549 52	\$1,172,349 58
Armored ships and floating batteries :			
To S. P. Brown	navy agent.....	44,859 23	
J. S. Chambers	do.....	532,046 40	
I. Henderson	do.....	981,818 69	
E. L. Norton	do.....	37,500 00	
C. C. Upham	paymaster.....	338 24	
		<hr/>	
			1,596,562 56
Seven steam propellers and one side-wheel steamer :			
To A. F. Amisdown, late	navy agent.....	31 80	
W. Badger, late	do.....	297 45	
J. S. Chambers	do.....	961 00	
W. P. Ewing	do.....	17,286 50	
W. Flinn, late	do.....	448 29	
H. G. S. Key, late	do.....	14	
T. B. Nalle	do.....	13,791 61	
W. F. Russell, late	do.....	44	
A. E. Smith, late	do.....	29,955 09	
J. B. Rittenhouse.....	paymaster.....	22,312 42	
		<hr/>	
		85,084 74	
From which deduct the following repayments:			
By H. F. Wendell, late.....	navy agent.....	2 37	
E. C. Doran	paymaster.....	46 36	
L. Warrington	do.....	14 08	
		<hr/>	
		62 81	85,021 93
Temporary increase of the navy :			
To S. P. Brown	navy agent.....	264,903 35	
J. S. Chambers	do.....	274,947 15	
R. Chenery	do.....	5,000 00	
W. P. Ewing	do.....	164,124 41	
I. Henderson	do.....	1,272,790 90	
E. L. Norton	do.....	73,959 45	
T. L. Tullock	do.....	175,656 00	
A. A. Belknap.....	paymaster.....	156,000 00	
J. V. B. Bleecker.....	do.....	26,000 00	
J. O. Bradford	do.....	350,000 00	
H. M. Heiskell	do.....	63 08	
C. C. Upham	do.....	72,000 00	
J. H. Watmough.....	do.....	185,000 00	
C. W. Hassler.....	assistant paymaster.....	86 66	
		<hr/>	
		3,027,531 00	
From which deduct the following repayment:			
By J. H. Watmough, paymaster.....		60,000 00	
		<hr/>	
			2,967,531 00
Ordnance, ordnance stores, small arms, &c. :			
To A. F. Amisdown, late.....	navy agent.....	474 25	
S. P. Brown	do.....	1,323,444 49	
W. Badger	do.....	19,885 02	
J. S. Chambers	do.....	471,673 12	
R. Chenery	do.....	5,885 73	
W. P. Ewing	do.....	1,468 15	
W. Flinn, late	do.....	9,584 84	
I. Henderson	do.....	1,534,324 07	
H. G. S. Key, late	do.....	78 58	
E. L. Norton	do.....	506,781 72	
W. F. Russell, late	do.....	1,037 53	
A. E. Smith, late	do.....	39 25	
T. L. Tullock	do.....	109,495 00	
H. F. Wendell, late.....	do.....	2,050 45	
A. A. Belknap.....	paymaster.....	287,000 00	
J. O. Bradford	do.....	194,000 00	
J. V. B. Bleecker	do.....	51,000 00	
J. Fulton	do.....	3 80	
B. F. Gallaher	do.....	47,048 00	
H. M. Heiskell	do.....	1,900 00	
C. Murray	do.....	12,704 90	
G. H. Ritchie	do.....	28 62	
J. B. Rittenhouse	do.....	2,145 79	
C. C. Upham	do.....	425,000 00	
J. H. Watmough.....	do.....	117,000 00	
J. Wilson	do.....	3 00	
C. W. Hassler	assistant paymaster.....	71 17	
		<hr/>	
		5,124,127 48	
	Carried forward.....		

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NAVAL ESTABLISHMENT.

	Brought forward	\$5, 124, 127 48
Chief of Bureau of Construction		33, 951 19
Chief of Bureau of Ordnance		154 26
		5, 158, 240 93
From which deduct the following repayments:		
By S. P. Brown	navy agent	\$404 44
J. S. Chambers	do	779 69
R. Chenery	do	81 88
I. Henderson	do	277 03
E. L. Norton	do	4, 023 00
A. E. Smith, late	do	353 75
T. L. Tullock	do	1, 383 00
J. V. B. Bleecker	paymaster	604 27
T. B. Nalle	do	1, 525 92
L. Warrington	do	89 24
J. H. Watmough	do	424 00
		9, 946 22
		\$5, 148, 294 71
Fuel for the navy:		
To A. F. Amisdown, late	navy agent	332 44
S. P. Brown	do	19, 257 00
Baring Brothers & Co.	do	25, 000 00
J. S. Chambers	do	762, 516 14
W. P. Ewing	do	24, 681 31
I. Henderson	do	315, 570 33
E. L. Norton	do	16, 416 00
A. E. Smith, late	do	3 00
T. L. Tullock	do	4, 058 00
C. W. Abbott	paymaster	549 16
A. A. Belknap	do	15, 000 00
W. B. Boggs	do	2, 000 00
W. Badger	do	5, 666 73
J. O. Bradford	do	128 67
L. J. Brown	do	6, 554 91
J. V. B. Bleecker	do	1, 223 72
B. J. Cahoon	do	63 00
E. W. Dunn	do	155 00
C. J. Emery	do	15, 500 00
J. Fulton	do	6, 869 34
J. K. Harwood	do	3, 821 94
J. N. Hambleton	do	1, 533 88
W. A. Ingersoll	do	12, 366 25
C. C. Jackson	do	18, 228 93
C. Murray	do	1, 234 98
T. B. Nalle	do	1, 095 79
J. B. Rittenhouse	do	174 02
W. Speiden	do	4, 178 41
C. C. Upham	do	6, 845 29
L. Warrington	do	391 76
A. E. Watson	do	14, 756 00
J. H. Watmough	do	1, 979 09
T. R. Ware	do	2, 031 61
J. Wilson	do	21, 580 16
J. F. Armstrong	assistant paymaster	999 60
C. W. Hassler	do	60 00
W. Hennessey	do	287 00
F. Stanley	do	1, 376 00
A. S. Baldwin	commander	6 25
S. W. Godon	do	165 00
L. C. Sartori	do	323 65
C. Steedman	do	2, 522 12
W. Trevitt	do	618 30
W. E. LeRoy	lieutenant	1, 667 17
C. S. McDonough	do	17 50
J. B. Stewart	do	100 72
C. F. Fahs, late	surgeon	258 94
A. Patterson	naval storekeeper	18, 083 04
W. Reynolds	do	547 40
R. Shufeldt	consul general at Havana	7, 829 50
T. Savage	vice consul	1, 247 12
C. M. Allen	consul	289 50
J. T. Edgar	do	4, 281 34
D. A. Robinson	do	58 20
B. Upton	commercial agent	990 00
		1, 353, 491 21
From which deduct the following repayments:		
By W. Badger, late	navy agent	5, 380 79
W. Flinn, late	do	3 03
I. Henderson	do	2, 078 75
H. G. S. Key, late	do .....	.06
W. F. Russell	do	82 90
A. E. Smith	do	3, 075 92
		10, 621 45
Carried forward		1, 353, 491 21

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NAVAL ESTABLISHMENT.

	Brought forward.....	\$10,621 45	\$1,353,491 21	
By J. V. B. Bleecker.....	paymaster.....	252 72		
C. Murray.....	do.....	1,135 00		
C. C. Upham.....	do.....	170 15		
W. Filor, late.....	naval storekeeper.....	5,882 14		
B. Upton.....	commercial agent.....	330 00		
			18,391 46	\$1,335,099 75
Hemp for the navy :				
To A. F. Amisdown, late.....	navy agent.....	12,929 44		
I. Henderson.....	do.....	1,119 77		
E. L. Norton.....	do.....	288,744 00		
			302,793 21	
From which deduct the following repayment :				
By E. L. Norton, navy agent.....			2,334 68	300,458 53
Naval Academy :				
To S. P. Brown.....	navy agent.....	49 00		
H. M. Heiskell.....	paymaster.....	47,535 32		
				47,584 32
Navy yard, Portsmouth, New Hampshire :				
To T. L. Tullock.....	navy agent.....	9,008 00		
J. V. B. Bleecker.....	paymaster.....	9,500 00		
Chief of the Bureau of Construction.....		312 66		
			18,820 66	
From which deduct the following repayments :				
By H. F. Wendell, late.....	navy agent.....	18 48		
J. V. B. Bleecker.....	paymaster.....	3,429 91		
			3,448 39	15,372 27
Navy yard, Boston, Massachusetts :				
To A. F. Amisdown, late.....	navy agent.....	205 18		
E. L. Norton.....	do.....	39,307 00		
J. O. Bradford.....	do.....	51,000 00		
J. B. Rittenhouse.....	do.....	1,608 54		
Chief of the Bureau of Construction.....		641 24		
			92,761 96	
From which deduct the following repayments :				
By E. L. Norton.....	navy agent.....	1,271 91		
J. O. Bradford.....	paymaster.....	25,117 79		
T. B. Nalle.....	do.....	529 76		
			26,919 46	65,842 50
Navy yard, New York :				
To W. Badger, late.....	navy agent.....		33	
S. P. Brown.....	do.....	5,969 78		
J. S. Chambers.....	do.....	773 50		
I. Henderson.....	do.....	43,945 00		
W. F. Russell, late.....	do.....	609 49		
A. A. Belknap.....	paymaster.....	97,000 00		
Chief of the Bureau of Construction.....		376 20		
			148,674 30	
From which deduct the following repayments :				
By W. Flinn, late.....	navy agent.....	461 75		
I. Henderson.....	do.....	487 08		
A. A. Belknap.....	paymaster.....	2,002 04		
C. Murray.....	do.....	398 91		
			3,349 78	145,324 52
Navy yard, Philadelphia, Pennsylvania :				
To S. P. Brown.....	navy agent.....	630 92		
J. S. Chambers.....	do.....	14,500 44		
J. H. Watmough.....	paymaster.....	39,000 00		
Chief of the Bureau of Construction.....		1,505 31		
			55,636 67	
From which deduct the following repayments :				
By W. Badger, late.....	navy agent.....	1,366 94		
J. S. Chambers.....	do.....	73 92		
W. Flinn, late.....	do.....	1 20		
			1,442 06	54,194 61
Navy yard, Washington, D. C. :				
To S. P. Brown.....	navy agent.....	31,022 00		
J. S. Chambers.....	do.....	525 00		
W. Flinn, late.....	do.....	1,497 38		
I. Henderson.....	do.....	404 38		
B. F. Gallaber.....	paymaster.....	3,618 00		
C. C. Upham.....	do.....	35,000 00		
Chief of the Bureau of Construction.....		435 24		
			72,502 00	
From which deduct the following repayment :				
By C. C. Upham.....			13,000 00	59,502 00

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Navy yard, Norfolk, Virginia:			
To S. P. Brown	navy agent	\$4,966 83	
W. Badger, late	do	396 00	
From which deduct the following repayments:			
By A. F. Amsdown, late	navy agent	\$3 00	5,362 83
W. Flinn, late	do	1 69	
			4 69
			\$5,358 14
Navy yard, Pensacola, Florida:			
To W. Badger, late	navy agent	25	
Chief of the Bureau of Construction		65 00	
			65 25
Which deduct from the following repayment:			
By L. Warrington	paymaster	17,391 42	
Excess of repayment			17,326 17
Navy yard, Mare Island, California:			
To S. P. Brown	navy agent	18,822 00	
R. Chenery	do	65,000 00	
A. E. Smith, late	do	17,881 21	
C. Murray	paymaster	124,648 20	
C. C. Upham	do	1,870 36	
			228,221 77
From which deduct the following repayments:			
By R. Chenery	navy agent	927 42	
A. E. Smith, late	do	10,400 52	
C. Murray	paymaster	10,442 20	
			21,770 14
			206,451 63
Navy yard, Sackett's Harbor, New York:			
To E. A. F. Lavallette	captain		1,000 00
Magazine, Portsmouth, New Hampshire:			
To T. L. Tullock	navy agent	9,266 00	
J. V. B. Bleecker	paymaster	5,000 00	
Chief of the Bureau of Construction		57 82	
			14,323 82
From which deduct the following repayments:			
By H. F. Wendell, late	navy agent	219 16	
J. V. B. Bleecker	paymaster	317 68	
			536 84
			13,786 98
Magazine, Boston, Massachusetts:			
To E. L. Norton	navy agent	632 00	
J. O. Bradford	paymaster	2,800 00	
T. B. Nalle	do	29 29	
J. B. Rittenhouse	do	540 54	
			4,201 83
From which deduct the following repayments:			
By A. F. Amsdown, late	navy agent	40 44	
J. O. Bradford	paymaster	922 31	
			962 75
			3,239 08
Magazine, New York, New York:			
To I. Henderson	navy agent	4,032 00	
W. F. Russell, late	do	37 83	
A. A. Belknap	paymaster	8,000 00	
			12,069 83
From which deduct the following repayment:			
By C. Murray	paymaster	581 99	
			11,487 84
Magazine, Philadelphia, Pennsylvania:			
To J. S. Chambers	navy agent	245 00	
From which deduct the following repayment:			
By W. Badger, late	navy agent	8 02	
			236 98
Magazine, Washington, District of Columbia:			
To S. P. Brown	navy agent	3,862 00	
W. Flinn, late	do	73 63	
C. C. Upham	paymaster	8,837 01	
Chief of the Bureau of Construction		218 42	
			12,991 06
From which deduct the following repayment:			
By C. C. Upham	paymaster	4,000 00	
			8,991 06
Magazine, Mare Island, California:			
To R. Chenery	navy agent	3,000 00	
A. E. Smith, late	do	697 69	
C. Murray	paymaster	15,639 87	
			19,337 56
	Carried forward		19,337 56

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	Brought forward.....	\$19,337 56	
	Which deduct from the following repayment:		
By A. E. Smith, late navy agent.....		23,935 19	
	Excess of repayment.....		\$4,597 63
Hospital, Boston, Massachusetts:			
To A. F. Ammidown, late..... navy agent.....		100 35	
E. L. Norton..... do.....		1,023 00	
J. O. Bradford..... paymaster.....		3,300 00	
J. B. Rittenhouse..... do.....		140 71	
Chief of the Bureau of Construction.....		96 84	
		4,660 90	
	From which deduct the following repayments:		
By J. O. Bradford..... paymaster.....	\$513 70		
T. B. Nalle..... do.....	241 11		
		754 81	
			3,906 09
Hospital, New York, New York:			
To I. Henderson..... navy agent.....		6,147 00	
	From which deduct the following repayments:		
By C. Murray..... paymaster.....	\$342 47		
W. F. Russell, late..... navy agent.....	245 36		
		587 83	
			5,559 17
Hospital, Philadelphia, Pa.:			
To W. Badger, late..... navy agent.....		891 58	
J. S. Chambers..... do.....		3,336 00	
		4,227 58	
	From which deduct the following repayments:		
By W. Badger, late..... navy agent.....	1,554 00		
J. S. Chambers..... do.....	21 81		
		1,575 81	
			2,651 77
Hospital, Washington, D. C.:			
To C. C. Upham.....			142 31
Navy hospital fund:			
To A. F. Ammidown, late..... navy agent.....		18	
S. P. Brown..... do.....		5,209 00	
W. Badger, late..... do.....		1,247 20	
J. S. Chambers..... do.....		3,320 00	
I. Henderson..... do.....		69,981 00	
E. L. Norton..... do.....		4,417 00	
W. F. Russell, late..... do.....		78 93	
		84,253 31	
	Which deduct from the following repayments:		
By W. Flinn, late..... navy agent.....	89		
J. A. Lockwood..... surgeon.....	105 00		
T. L. Smith..... do.....	50 00		
Secretary of the Navy..... trustee.....	26,046 79		
Chief of Bureau of Medicine and Surgery.....	64,343 23		
		90,545 91	
	Excess of repayments.....		6,292 60
Pay of the marine corps:			
To S. P. Brown..... navy agent.....		9,000 00	
J. S. Chambers..... do.....		15,000 00	
W. P. Ewing..... do.....		2,000 00	
I. Henderson..... do.....		857 50	
H. G. S. Key, late..... do.....		616 92	
E. L. Norton..... do.....		3,000 00	
W. F. Russell, late..... do.....		4,964 00	
A. E. Smith, late..... do.....		1,881 21	
T. L. Tullock..... do.....		1,400 00	
C. W. Abbott..... paymaster.....		2,212 56	
J. O. Bradford..... do.....		2,000 00	
J. V. B. Bleecker..... do.....		7,501 68	
J. A. Bates..... do.....		6,000 00	
W. Badger, late..... do.....		324 00	
L. J. Brown..... do.....		2,543 52	
C. Burt..... do.....		1,923 47	
G. F. Cutter..... do.....		4,000 00	
R. H. Clark..... do.....		2,993 00	
B. J. Cahoon..... do.....		7,951 83	
R. H. Douglas..... do.....		500 00	
E. T. Dunn..... do.....		2,500 00	
H. R. Day..... do.....		4,016 95	
E. W. Dunn..... do.....		4,170 24	
C. J. Emery..... do.....		2,000 00	
J. Fulton..... do.....		2,710 32	
J. G. Harris..... do.....		89 59	
J. N. Hambleton..... do.....		8,000 00	
	Carried forward.....	100,156 79	

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	Brought forward.....	\$100,156 79	
To	J. K. Harwood, late..... paymaster	581 71	
	C. C. Jackson..... do	1,620 79	
	J. D. Murray..... do	3,732 08	
	R. Pettit..... do	25,000 00	
	H. H. Pangborn..... do	100 13	
	W. W. Russell..... do	263,049 67	
	G. H. Ritchie..... do	5,165 38	
	J. B. Rittenhouse..... do	1,325 06	
	W. Spelden..... do	3,651 80	
	J. A. Semple, late..... do	13,939 34	
	C. C. Upham..... do	4,924 18	
	L. Warrington..... do	3,082 60	
	A. E. Watson..... do	10,000 00	
	J. H. Watmough..... do	4,958 62	
	J. Wilson..... do	541 41	
	J. F. Armstrong..... assistant paymaster	906 64	
	E. St. C. Clark..... do	414 12	
	J. De Camp..... do	53	
	N. G. Gould..... do	43 29	
	G. H. Heap, late..... do	368 14	
	C. W. Hassler..... do	1,199 95	
	W. Hennessey..... do	301 52	
	F. Stanley..... do	868 17	
	R. L. Tilghman..... do	1,109 69	
	A. S. Baldwin..... commander	58 11	
	J. M. Frailey..... do	11 55	
	S. W. Godon..... do	68 75	
	L. C. Sartori..... do	62 38	
	C. Steedman..... do	554 93	
	H. Walke..... do	3 96	
	R. S. Browning, deceased, late..... lieutenant	812 00	
	T. H. Eastman..... do	10 50	
	W. E. Le Roy..... do	1,567 39	
	C. S. McDonough..... do	156 33	
	J. B. Stewart..... do	137 70	
	H. B. Tylor, jr..... do	191 10	
	E. A. Murphy, deceased..... ordnance sergeant	361 39	
	J. Kilroy, deceased..... corporal	269 33	
	P. Conley, deceased..... private	236 13	
	M. Farming, deceased..... do	241 06	
	J. M. Russell, deceased..... do	137 29	
	M. Smith, deceased..... do	242 61	
	C. P. Fuhs..... surgeon	41 21	
	Secretary of the Navy..... trustee	3,802 36	
	Chief of the Bureau of Medicine and Surgery	421 01	
	H. Brennan, deceased.....	257 99	
	J. Dempsey, deceased.....	122 38	
	J. Dorgan, deceased.....	225 56	
	F. Hogan, deceased.....	198 10	
	L. W. Hartford, deceased.....	242 51	
	B. McIntyre, deceased.....	227 36	
		<hr/>	
		577,782 60	
	From which deduct the following repayments:		
By	W. Badger, late..... navy agent	\$2,135 20	
	Baring, Brothers & Co..... do	13,371 22	
	W. P. Ewing..... do	867 09	
	W. Flinn, late..... do	1,514 37	
	H. G. S. Key, late..... do	1,083 88	
	H. F. Wendell, late..... do	92 80	
	J. O. Bradford..... paymaster	2,511 14	
	A. A. Belknap..... do	104 00	
	J. A. Bates..... do	418 15	
	J. N. Hambleton..... do	3,405 19	
	W. W. Russell..... do	368 66	
	T. R. Ware..... do	1,170 54	
	W. E. LeRoy..... acting paymaster	291 37	
	O. H. Berryman..... lieutenant	91	
		<hr/>	
		27,354 52	
		<hr/>	
		\$550,428 08	
	Clothing for the marine corps:		
To	W. B. Slack..... quartermaster	136,588 54	
	J. Kilroy, deceased..... corporal	6 74	
	M. Farming, deceased..... private	3 83	
	J. M. Russell, deceased..... do	19 57	
	M. Sinnatt, deceased..... do	33 50	
	H. Brennan, deceased.....	8 05	
	P. Conley, deceased.....	16 65	
		<hr/>	
		136,676 88	
	From which deduct the following repayments:		
By	W. W. Russell..... paymaster	218 37	
	C. W. Hassler..... acting paymaster	96 44	
		<hr/>	
		314 81	
		<hr/>	
		136,362	

1861-'62.

NAVAL ESTABLISHMENT.

Provisions for the marine corps:			
To H. G. S. Key, late	navy agent	\$211 69	
W. B. Slack	quartermaster	75,911 46	
J. O. Bradford	paymaster	1,729 49	
H. M. Heiskell	do.	34 40	
J. A. Semple, late	do.	1,061 73	
J. H. Watmough	do.	679 00	
Secretary of the Navy	trustee	1,046 88	
			\$80,674 65
Fuel for the marine corps:			
To W. B. Slack, quartermaster		25,500 00	
From which deduct the following repayment:			
By W. W. Russell, paymaster		195 70	
			25,304 30
Military stores for the marine corps:			
To W. B. Slack, quartermaster			19,500 00
Transportation and recruiting of the marine corps:			
To W. F. Russell, late	navy agent	290 00	
T. L. Tullock	do.	236 10	
W. B. Slack	quartermaster	25,544 00	
H. R. Day	paymaster	448 50	
C. C. Upham	do.	136 50	
		26,655 10	
From which deduct the following repayment:			
By W. W. Russell, paymaster		28 40	
			26,626 70
Repairs of barracks for the marine corps:			
To W. F. Linn, late	navy agent	321 00	
W. B. Slack	quartermaster	11,500 00	
L. Warrington	paymaster	559 89	
		12,380 89	
From which deduct the following repayment:			
By G. F. Lindsey, deceased, late quartermaster		1,659 00	
			10,721 89
Contingencies of the marine corps:			
To I. Henderson	navy agent	125 00	
W. B. Slack	quartermaster	43,500 00	
C. C. Upham	paymaster	3 67	
		43,628 67	
From which deduct the following repayments:			
By G. F. Lindsley, deceased, late	quartermaster	\$38 67	
J. D. Murray	paymaster	15 98	
W. W. Russell	do.	6 50	
		61 15	
Marine barracks, Brooklyn, New York:			43,567 52
To W. Badger, late	navy agent	820 88	
Isaac Henderson	do.	800 00	
W. B. Slack	quartermaster	4,912 45	
			6,533 33
Marine barracks, Charlestown, Massachusetts:			20,456 00
To W. B. Slack, quartermaster			
Contingent expenses of navy yards:			
To S. P. Brown	navy agent	20,836 00	
J. S. Chambers	do.	2,067 00	
I. Henderson	do.	9,443 19	
E. L. Norton	do.	11,436 00	
T. L. Tullock	do.	5,465 00	
J. O. Bradford	paymaster	17,000 00	
A. A. Belknap	do.	10,000 00	
J. V. B. Bleeker	do.	7,000 00	
C. C. Upham	do.	11,000 00	
J. H. Watmough	do.	3,000 00	
Chief of the Bureau of Construction		4,168 41	
		101,415 60	
From which deduct the following repayments:			
By S. P. Brown	navy agent	35 60	
E. L. Norton	do.	1,380 00	
		1,415 60	
			100,000 00
Support of beneficiaries at the naval asylum, Philadelphia:			
To W. Badger, late	navy agent	3,393 14	
J. S. Chambers	do.	22,089 00	
I. Henderson	do.	1,227 28	
J. H. Watmough	paymaster	3,334 08	
		30,043 50	
From which deduct the following repayments:			
By W. Badger, late	navy agent	8,021 42	
W. F. Russell, late	do.	53	
J. H. Watmough		1,242 07	
		9,264 02	
			20,779 48

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NAVAL ESTABLISHMENT.

Sewer on Flushing avenue, Brooklyn, New York:			
To I. Henderson, navy agent.....			\$10,602 79
American Nautical Almanac:			
To A. F. Ammidown, late.....navy agent.....		\$105 66	
S. P. Brown.....do.....		885 47	
J. S. Chambers.....do.....		25 00	
E. L. Norton.....do.....		23,789 57	
		<hr/>	24,805 70
From which deduct the following repayments:			
By W. Flinn, late.....navy agent.....		\$6 21	
C. H. Davis.....captain.....		91 44	
J. Winlock, superintendent Nautical Almanac.....		117 54	
		<hr/>	215 19
			<hr/>
			24,590 51
Nautical instruments:			
To A. F. Ammidown, late.....navy agent.....			35
S. P. Brown.....do.....		1,286 00	
W. Badger, late.....do.....		31 47	
W. Flinn, late.....do.....		3,131 18	
H. G. S. Key, late.....do.....		4 62	
J. S. Chambers.....do.....		355 00	
I. Henderson.....do.....		27,543 48	
E. L. Norton.....do.....		8,952 45	
A. E. Smith, late.....do.....		15 48	
		<hr/>	41,330 03
From which deduct the following repayments:			
By Baring Brothers & Co.....navy agent.....		2,015 12	
I. Henderson.....do.....		101 01	
W. F. Russell, late.....do.....		979 93	
		<hr/>	3,096 06
			<hr/>
			38,233 97
Sailing directions:			
To S. P. Brown.....navy agent.....		2,368 07	
W. Flinn, late.....do.....		430 71	
		<hr/>	2,798 78
From which deduct the following repayment:			
By W. Badger, late navy agent.....		7 50	
		<hr/>	2,791 28
Wind and current charts:			
To S. P. Brown.....navy agent.....		1,509 00	
I. Henderson.....do.....		1,286 82	
W. F. Russell, late.....do.....		39 79	
		<hr/>	2,835 61
From which deduct the following repayment:			
By W. Flinn, late navy agent.....		2,669 76	
		<hr/>	165 85
Contingent expenses and wages in observatory and hydrographical office:			
To S. P. Brown.....navy agent.....		9,262 93	
Baring Brothers & Co.....do.....		34 22	
J. S. Chambers.....do.....		83 00	
W. Flinn, late.....do.....		434 32	
E. L. Norton.....do.....		173 06	
W. F. Russell, late.....do.....		24 47	
		<hr/>	10,017 00
From which deduct the following repayments:			
By A. F. Ammidown, late.....navy agent.....		80	
W. Badger, late.....do.....		26 42	
		<hr/>	27 22
			<hr/>
			9,989 78
Charts of the survey of the La Plata river:			
To W. Flinn, late navy agent.....			156 66
Testing useful inventions and discoveries:			
To W. Badger, late navy agent.....		42 50	
From which deduct the following repayment:			
By W. Flinn, late navy agent.....		50	
		<hr/>	42 00
Arming and manning the ordnance ship Plymouth:			
To W. Flinn, late navy agent.....			54 75
Prize money to captors:			
To S. P. Brown, navy agent.....		10,000 00	
From which deduct the following repayment:			
By W. Flinn, late navy agent.....		3,400 35	
		<hr/>	6,599 65
Arranging specimens of natural history:			
To S. P. Brown.....navy agent.....		375 00	
W. Flinn, late.....do.....		680 00	
E. L. Norton.....do.....		144 00	
		<hr/>	1,199 00

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NAVAL ESTABLISHMENT.

Exploration of the Parana and tributaries of the Paraguay river:			
To Baring Brothers & Co.....		\$10,335 50	
From which deduct the following repayments:			
By A. F. Ammidown, late	navy agent.....	\$700 00	
W. Flinn, late.....	do.....	535 90	
		<u>1,235 90</u>	\$9,099 60
Erection of a hose-house:			
To S. P. Brown, navy agent.....		14 50	
From which deduct the following repayment:			
By W. Flinn, late navy agent.....		50	14 00
Engraving charts of the survey of Bhering Straits, North Pacific Ocean, and China Seas:			
To S. P. Brown, navy agent.....		4,352 29	
From which deduct the following repayment:			
By W. Flinn, late navy agent.....		1,018 69	3,333 60
Commission to the Isthmus of Chiriqui:			
To W. Flinn, late navy agent.....			1,337 81
Report of the survey of the route between California and China and portions of the coast of Japan:			
To S. P. Brown.....	navy agent.....	649 16	
W. Flinn, late.....	do.....	325 84	975 00
Coal depot at Key West, Florida:			
To S. P. Brown.....	navy agent.....	3,559 00	
A. A. Belknap.....	do.....	2,500 00	6,059 00
Coston's night signals:			
To S. P. Brown, navy agent.....			20,000 00
Extra pay to officers and men on the Pacific coast:			
To S. P. Brown, navy agent.....		5,000 00	
Which deduct from the following repayments:			
By W. Flinn, late	navy agent.....	4,367 33	
A. E. Smith, late	do.....	5,480 55	
		<u>9,847 88</u>	4,847 88
Excess of repayments.....			4,847 88
Increase of pay of clerks and messenger in the Washington navy yard and marine barracks:			
To W. Russell, paymaster.....			817 63
Relief of the widows and orphans of the officers, seamen, and marines of the United States sloop-of-war Levant:			
To E. Howard, deceased.....	captain.....	240 00	
W. E. Hagt, deceased.....	commander.....	3,150 00	
R. S. Browning, deceased.....	lieutenant.....	600 00	
R. F. Bowen, deceased.....	do.....	1,900 00	
J. C. Moseley, deceased.....	do.....	1,500 00	
W. C. B. S. Porter, deceased.....	do.....	2,250 00	
E. C. Stout, deceased.....	do.....	2,250 00	
C. Trevitt, deceased.....	do.....	2,250 00	
A. J. Watson, deceased.....	paymaster.....	3,100 00	
H. B. Edmonston, deceased.....	boatswain.....	1,000 00	
J. Breckinridge, deceased.....	2d gunner.....	240 00	
C. T. Frost, deceased.....	sailmaker.....	1,350 00	
F. Howard, deceased.....	mate.....	300 00	
S. Drown, deceased.....	master's mate.....	300 00	
J. D. Gould, deceased.....	do.....	240 00	
P. C. Morrison, deceased.....	do.....	300 00	
R. S. King, jr., deceased.....	do.....	300 00	
J. Kilroy, deceased.....	corporal.....	156 00	
G. R. Williams, deceased.....	do.....	240 00	
E. Ridgely, deceased.....	cockswain.....	288 00	
C. F. Sargent, deceased.....	quarter gunner.....	240 00	
F. Bonitto, deceased.....	surgeon's steward.....	288 00	
E. A. Murphy, deceased.....	ordnance sergeant.....	240 00	
H. Day, deceased.....	seaman.....	168 00	
J. Whelan, deceased.....	do.....	288 00	
G. Phillips, deceased.....	do.....	216 00	
J. Freeman, deceased.....	do.....	168 00	
J. McCallister, deceased.....	do.....	168 00	
D. T. Dane, deceased.....	do.....	168 00	
C. Harrington, deceased.....	do.....	168 00	
D. Marley, deceased.....	do.....	168 00	
T. Harrington, deceased.....	do.....	216 00	
J. Sullivan, 2d, deceased.....	do.....	168 00	
C. Smith, deceased.....	do.....	216 00	
J. Dee, deceased.....	do.....	216 00	
R. Byrnes, deceased.....	do.....	216 00	
J. N. C. Kinley, deceased.....	ordinary seaman.....	168 00	
J. Milerick, deceased.....	do.....	168 00	
Carried forward.....			25,602 00

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NAVAL ESTABLISHMENT.

	Brought forward.....	\$25,602 00	
To J. Smith, deceased.....	ordinary seaman.....	168 00	
H. Merchant, deceased.....	do.....	168 00	
A. Baker, deceased.....	do.....	168 00	
A. G. Green, deceased.....	do.....	168 00	
J. Jones, deceased.....	do.....	168 00	
R. Collyer, deceased.....	do.....	168 00	
L. W. Hartford, deceased.....	private marine.....	132 00	
B. McIntyre, deceased.....	do.....	132 00	
J. Dorgan, deceased.....	do.....	132 00	
W. T. Gibbons, deceased.....	drummer.....	132 00	
B. Guyant, deceased.....	landsman.....	144 00	
J. Murphy, deceased.....	do.....	144 00	
J. H. Gould, deceased.....	do.....	144 00	
D. Maponey, deceased.....	do.....	144 00	
D. R. Plumley, deceased.....	do.....	144 00	
E. J. Morrill, deceased.....	do.....	144 00	
J. McSweeney, deceased.....	do.....	144 00	
J. Lyons, deceased.....	do.....	144 00	
F. A. Wilson, deceased.....	do.....	144 00	
F. Guney, deceased.....	do.....	144 00	
J. Shea, deceased.....	do.....	144 00	
W. Mitchell, deceased.....	do.....	144 00	
D. Bryant, jr., deceased.....	do.....	144 00	
T. Smith, deceased.....	do.....	144 00	
D. Glover, deceased.....	2d cabin boy.....	108 00	
T. Row, deceased.....	captain of forecastle.....	288 00	
T. Gallant, deceased.....	captain of afterguard.....	240 00	
L. H. Smith, deceased.....	do.....	288 00	
F. Hogan, deceased.....	do.....	144 00	
R. S. King, deceased.....	do.....	1,000 00	
C. Woodward, deceased.....	do.....	400 00	
C. H. Hall, deceased.....	do.....	120 00	
J. Stewart, deceased.....	do.....	120 00	
R. Carlin, deceased.....	do.....	120 00	
J. Dempsey, deceased.....	do.....	132 00	
J. Wallace, deceased.....	do.....	168 00	
F. Breslin, deceased.....	do.....	168 00	
P. Conley, deceased.....	do.....	132 00	
R. Daniel, deceased.....	do.....	108 00	
H. Brennan, deceased.....	do.....	132 00	
J. G. Straw, deceased.....	do.....	144 00	
J. E. Lacy, deceased.....	do.....	300 00	
M. Farming, deceased.....	do.....	132 00	
M. Sinnat, deceased.....	do.....	132 00	
J. M. Russell, deceased.....	do.....	132 00	
H. Mitchell, deceased.....	do.....	240 00	
C. Pierce, deceased.....	do.....	300 00	
W. Thomas, deceased.....	do.....	240 00	
J. Brown, deceased.....	do.....	288 00	
D. Cassidy, deceased.....	do.....	168 00	
		<hr/>	
		34,898 00	
From which deduct the following repayment:			
By W. E. Hunt, deceased, commander.....		325 00	
		<hr/>	\$34,573 00
Relief of the captors of the British brig Caledonia:			
To S. P. Brown, navy agent.....		3,381 70	
From which deduct the following repayment:			
By W. Flinn, late navy agent.....		3,381 70	
		<hr/>	
Relief of Joseph Moorehead, late passed midshipman:			
To J. Moorehead.....			249 03
Relief of Lieutenant William Nelson, United States navy:			
To W. Nelson, acting paymaster.....			1,005 76
Relief of the widows, &c., of those lost in the Albany and Porpoise:			
To H. Williams, deceased, boatswain's mate.....		300 00	
J. H. Foy, seaman.....		216 00	
J. H. Fisk, ordinary seaman.....		168 00	
		<hr/>	684 00
	REPAYMENTS.		
essels for the Paraguay expedition:			
By W. Badger, late navy agent.....			41
Basin and railway in California:			
By A. E. Smith, late navy agent.....			5,892 18
Expenses of courts of inquiry:			
By W. Flinn, late navy agent.....			349 22
Books, maps, &c.:			
By W. Flinn, late navy agent.....			18 57
Removal of the naval monument:			
By W. Flinn, late navy agent.....			01

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NAVAL ESTABLISHMENT.

Pay of dropped naval officers:		
By W. Flinn, late navy agent		\$3,800 00
Exploration and verification of surveys, &c., of ship canal, &c.:		
By W. Flinn, late navy agent		50 75
Magazine at Norfolk, Virginia:		
By W. Flinn, late navy agent		92
Magazine at Pensacola, Florida:		
By L. Warrington, paymaster	\$870 08	
H. F. Wendell, late navy agent	2,686 00	
		3,556 08
Hospitals, Norfolk, Virginia:		
By E. C. Doran		471 25
Hospitals, Pensacola, Florida:		
By W. Badger, late navy agent		98
L. Warrington, paymaster	4,457 20	
		4,457 48
Testing improvements in steam boilers:		
By W. Flinn, late navy agent		684 00

PUBLIC DEBT.

Payment of treasury notes, per 9th section of act of December 23, 1857:		
To F. E. Spinner, Treasurer of the United States	\$39,700 00	
Jedediah Jewett, collector, Portland and Falmouth, Maine	100 00	
Hiram Barney, collector, New York	6,600 00	
J. Z. Goodrich, collector, Boston and Charlestown, Massachusetts	100 00	
H. W. Hoffman, collector, Baltimore, Maryland	16,000 00	
Ira P. Rankin, collector, San Francisco, California	100 00	
J. J. Cisco, assistant treasurer, New York	345,300 00	
J. H. Walton, late assistant treasurer, Philadelphia, Pennsylvania	12,000 00	
Bank of Metropolis	11,100 00	
Bank of Washington	9,000 00	
Bank of Commerce	664,400 00	
Brooklyn Bank	6,000 00	
Brooklyn Savings Bank	8,000 00	
Continental Bank	100 00	
Firemen's Insurance Company, New York	15,000 00	
Mutual Life Insurance Company	30,000 00	
Manufacturers and Merchants' Bank	3,000 00	
Mariners' Savings Bank	200 00	
Merchants' Bank	123,400 00	
Mechanics and Traders' Bank	7,000 00	
Mechanics' Bank	105,000 00	
New York Gas-light Company	60,000 00	
Oriental Bank	11,000 00	
Oriental Mutual Insurance Company	20,000 00	
Phoenix Bank	118,200 00	
Providence Institution for Savings	50,000 00	
Seventh Ward Bank	2,000 00	
Savings Bank of Baltimore	56,000 00	
Tradesmen's Bank	20,000 00	
Waterbury Bank	10,000 00	
Western Bank of Philadelphia	22,000 00	
York County Bank	20,000 00	
Burnett, Drake & Co	100 00	
Colgate & Hoffman	12,400 00	
Carpenter & Vermilye	12,000 00	
Jay Cooke & Co	600 00	
Conway & Bro	5,000 00	
Duncan, Sherman & Co	9,000 00	
Drexel & Co	6,000 00	
Grinnell, Minturn & Co	20,000 00	
Grant & Son	2,300 00	
Lewis Johnson & Co	2,100 00	
Ketchum, Son & Co	140,000 00	
Livermore, Clews & Co	1,000 00	
H. W. T. Mall & Co	1,500 00	
Merritt, Strong & Co	200 00	
Riggs & Co	42,100 00	
Read & Lathrop	400 00	
G. S. Robbins & Son	4,100 00	
S. J. & F. Seuer	12,000 00	
Sweeney, Rittenhouse, Fanti & Co	400 00	
Thompson Brothers	500 00	
E. Whitehouse, Son, & Morrison	23,500 00	
Thomas J. Abbott	6,000 00	
Thomas P. Bayley	24,500 00	
Carried forward	2,115,000 00	

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PUBLIC DEBT.

	Brought forward.....	\$2, 115, 000 00
To W. P. Bawhay.....		600 00
Ashael Bush.....		2, 000 00
R. O. Currie.....		500 00
Jay Cooke.....		100 00
James Dunlap.....		3, 000 00
W. L. Dunlap.....		400 00
John W. Dix.....		8, 000 00
John Edmonds.....		400 00
Edmund Flagg.....		300 00
Edward Flagg.....		100 00
Michael Gross.....		4, 000 00
W. H. Gulon.....		2, 000 00
P. M. Hurel.....		1, 500 00
T. N. Haller.....		1, 000 00
Seaman Lansburg.....		100 00
Harriet L. Langdon.....		35, 000 00
A. B. McDonald, agent.....		35, 000 00
H. D. Maxwell.....		500 00
H. K. Oliver.....		25, 000 00
J. P. Roosevelt.....		20, 000 00
T. P. Shalcross.....		400 00
Henry Seger.....		2, 500 00
Francis Spier.....		1, 000 00
S. M. Shoemaker.....		67, 700 00
B. O. Taylor.....		12, 000 00
John D. Van Buren.....		1, 000 00
Eli White.....		40, 000 00
Stephen Whitney.....		197, 000 00
		2, 576, 100 00
From which deduct the following repayment:		
By F. E. Spinner, Treasurer United States.....		8, 000 00
		\$2, 568, 100 00
Payment of interest on treasury notes, per 9th section act December 23, 1857:		
To F. E. Spinner, Treasurer United States.....		4, 044 33
Jedediah Jewett, collector, Portland and Falmouth, Maine.....		11 79
Hiram Barney, collector, New York.....		627 80
J. Z. Goodrich, collector, Boston and Charlestown, Massachusetts.....		10 00
H. W. Hoffman, collector, Baltimore.....		817 44
Ira P. Rankin, collector, San Francisco, California.....		5 50
J. J. Cisco, assistant treasurer, New York.....		30, 126 07
J. H. Walton, late assistant treasurer, Philadelphia.....		1, 135 00
Bank of Metropolis.....		619 37
Bank of Washington.....		489 45
Bank of America.....		73 84
Bank of Commerce.....		46, 329 44
Brooklyn Bank.....		462 58
Brooklyn Savings Bank.....		743 01
Continental Bank.....		8 52
Firemen's Insurance Company, New York.....		990 10
Greenwich Savings Bank, New York.....		94 44
Mutual Life Insurance Company.....		1, 809 86
Manufacturers and Merchants' Bank.....		180 99
Mariners' Savings Bank.....		13 55
Merchants' Bank.....		8, 924 90
Mechanics and Traders' Bank.....		655 89
Mechanics' Bank.....		6, 230 00
New York Gas-light Company.....		6, 332 05
Oriental Bank.....		772 86
Oriental Mutual Insurance Company.....		1, 106 03
Phoenix Bank.....		10, 550 79
Providence Institution for Savings.....		3, 000 00
Seventh Ward Bank.....		120 66
Savings Bank.....		3, 920 96
Tradesmen's Bank.....		1, 010 96
Waterbury Bank.....		578 15
Western Bank.....		1, 424 88
York County Bank.....		1, 021 92
Burnett, Drake & Co.....		11 07
Colgate & Hoffman.....		1, 205 99
Carpenter & Vermilye.....		856 11
Jay Cooke & Co.....		61 91
Conway & Bro.....		555 62
Duncan, Sherman & Co.....		520 34
Drexel & Co.....		390 57
Grinnell, Minturn & Co.....		1, 293 87
Grant & Son.....		274 83
L. Johnson & Co.....		11 14
Ketchum, Son & Co.....		3, 368 49
Livermore, Clews & Co.....		125 10
H. W. T. Mall & Co.....		160 71
Merritt, Strong & Co.....		18 44
Read & Lathrop.....		44 30
	Carried forward.....	143, 141 62

1861-'62.

PUBLIC DEBT.

	Brought forward.....	\$143,141 62	
To Riggs & Co.....		3,293 49	
G. S. Robbins & Son.....		287 11	
S. J. & F. Seuer.....		810 74	
Sweeney, Rittenhouse, Fant & Co.....		52 02	
C. & W. J. Smith.....		8 55	
Thompson Brothers.....		29 01	
E. Whitehouse, Son & Morrison.....		1,738 36	
Thomas J. Abbott.....		1,216 44	
Thomas P. Bayley.....		1,414 57	
W. P. Bawhay.....		34 02	
Ashael Bush.....		202 62	
Jay Cooke.....		11 45	
R. O. Currie.....		49 15	
James Dunlap.....		180 00	
W. L. Dunlap.....		20 00	
John W. Dix.....		574 52	
John Edmonds.....		24 88	
Edmund Flagg.....		15 33	
Edward Flagg.....		8 75	
Michael Gross.....		241 32	
W. H. Gulon.....		122 56	
T. M. Hurel.....		90 49	
T. N. Haller.....		50 41	
Seaman Lansburg.....		6 00	
Harriet L. Langdon.....		3,876 37	
A. B. McDonald, agent.....		2,685 89	
H. D. Maxwell.....		56 21	
H. K. Oliver.....		2,104 11	
James J. Roosevelt.....		1,772 05	
T. P. Shalcross.....		24 40	
Henry Seger.....		192 33	
S. M. Shoemaker.....		4,429 25	
Francis Spier.....		64 11	
B. O. Taylor.....		764 38	
John D. Van Buren.....		65 59	
Eli White.....		2,260 28	
Henry White.....		14 80	
Stephen Whitney.....		11,147 50	
		183,090 88	
From which deduct the following repayment:			
By F. E. Spinner, Treasurer of the United States.....		13 46	
		\$183,077 42	
Payment of treasury notes, per 9th section of act of December 17, 1860:			
To F. E. Spinner, Treasurer of the United States.....		10,500 00	
Ezra Lincoln, assistant treasurer, Boston, Massachusetts.....		89,900 00	
J. J. Cisco, assistant treasurer, New York.....		753,550 00	
James H. Walton, late assistant treasurer, Philadelphia, Pennsylvania.....		2,500 00	
Jedediah Jewett, collector, Portland and Falmouth, Maine.....		10,300 00	
J. Z. Goodrich, collector, Boston and Charlestown, Massachusetts.....		2,700 00	
J. F. Babcock, collector, New Haven, Connecticut.....		900 00	
Hiram Barney, collector, New York.....		473,000 00	
American Exchange Bank.....		22,700 00	
Aquidneck Bank.....		1,000 00	
Ansonia Savings Bank.....		2,000 00	
Arkwright Mutual Fire Insurance Company.....		2,500 00	
Artists' Fund Society.....		800 00	
Bank of New York.....		7,000 00	
Bunker Hill Bank.....		5,000 00	
Bank of America.....		273,000 00	
Bank of Metropolis.....		5,700 00	
Bank of North America.....		29,100 00	
Bank of Wilmington and Brandywine.....		5,000 00	
Bank of Mutual Redemption.....		9,000 00	
Bank of Commonwealth.....		51,600 00	
Bank of the Manhattan Company.....		215,300 00	
Broadway Bank.....		63,900 00	
Brooklyn Bank.....		43,500 00	
Butchers and Drovers' Bank.....		50,000 00	
Bank of Commerce.....		97,700 00	
Bank of the State of New York.....		15,200 00	
Brooklyn Gas-light Company.....		45,000 00	
Bank of Washington, District of Columbia.....		8,000 00	
Bedford Commercial Bank, New Bedford, Massachusetts.....		1,000 00	
Bank of North America, Providence, Rhode Island.....		10,000 00	
City Bank of Lynn, Massachusetts.....		13,500 00	
Citizens' Bank.....		5,000 00	
Commercial Bank, Rhode Island.....		51,000 00	
Casco Bank.....		3,000 00	
City Bank, of Brooklyn, New York.....		5,500 00	
Continental Bank.....		18,500 00	
Columbia Bank.....		13,300 00	
Connecticut Bank, (Savings).....		10,000 00	
	Carried forward.....	2,429,150 00	

1861-'62.

PUBLIC DEBT.

	Brought forward.....	\$2,429,150 00
To Citizens' Savings Bank		8,000 00
City Bank, New Haven, Connecticut		35,000 00
Cambridge City Bank, Massachusetts		2,000 00
Cecil Bank, Maryland.....		5,000 00
Chemical Bank		58,500 00
Dry Dock Savings Bank		185,000 00
Dime Savings Bank		40,000 00
Eagle Bank		1,000 00
East River Savings Institution.....		71,800 00
Erie County Savings Bank		10,000 00
Franklin Bank, Indiana		6,000 00
Farmers' Bank of Lancaster		35,000 00
Farmers and Mechanics' Bank.....		64,900 00
Farmers and Citizens' Bank		11,000 00
Franklin Savings Bank		3,000 00
Farmers and Mechanics' Savings Bank, Middletown, Connecticut		4,000 00
Granite Bank.....		1,500 00
Globe Bank		13,600 00
German Savings Bank		42,900 00
Greenwich Savings Bank		208,200 00
Gebhard Fire Insurance Company		600 00
Grand Bank, Massachusetts		2,300 00
Holyoke Bank.....		500 00
Hingham Bank		5,000 00
Hanover Bank		15,000 00
Haverhill Bank		1,000 00
Institution for Savings		14,000 00
Irving's Savings Institution		93,100 00
Importers and Traders' Bank.....		3,000 00
Irving Bank, New York.....		500 00
Kings County Savings Institution, New York		15,000 00
Leicester Bank		13,500 00
Leather Manufacturers' Bank		99,500 00
Long Island Bank		35,000 00
Lorillard Fire Insurance Company.....		40,000 00
Massachusetts Bank.....		13,900 00
Metropolitan Bank		195,500 00
Manufacturers and Merchants' Bank.....		29,500 00
Marine Bank		7,000 00
Merchants' Bank, New York.....		29,500 00
Mechanics' Bank, New York		94,300 00
Mechanics' Bank, Brooklyn, New York		1,500 00
Manhattan Savings Institution.....		100,000 00
Mechanics and Traders' Bank		18,200 00
Mechanics' Bank, New Haven, Connecticut		5,000 00
Mechanics' Banking Association, New York		6,800 00
Merchants' Bank, Portland, Maine		500 00
Mercantile Bank, New York		74,300 00
Mariners' Savings Institution		71,500 00
Mercantile Bank, Plattsburg, New York		1,500 00
Neptune Insurance Company.....		49,000 00
Newark Banking Company		10,000 00
New York Life Insurance and Trust Company.....		318,500 00
New York Gas-light Company		62,000 00
National Bank, New York		800 00
Newark City Bank, New Jersey.....		2,500 00
New York Exchange Bank.....		4,000 00
Novelty Iron Works		2,000 00
Oriental Bank		2,000 00
Ocean Bank		15,000 00
Panama Railroad Company		50,000 00
Phoenix Bank		452,600 00
Peekskill Savings Bank		7,000 00
Piscataqua Exchange Bank		65,500 00
Park Bank		204,000 00
Salmon Falls Bank		5,000 00
South Brooklyn Savings Bank.....		25,000 00
State Bank at Camden.....		4,000 00
Seamen's Bank for Savings.....		100,000 00
State Bank, Boston		6,500 00
Springfield Bank, Massachusetts.....		5,000 00
St. Nicholas Bank		4,000 00
Shoe & Leather Bank		107,500 00
Salem Five Cents Savings Bank		50,000 00
Stamford Bank, Connecticut.....		20,000 00
Six Penny Savings Bank, New York.....		4,000 00
Seventh Ward Bank		17,000 00
Southwark Bank		25,000 00
Tradesmen's Fire Insurance Company		6,000 00
Tremont Bank		500 00
Taunton Bank		3,000 00
Tradesmen's Bank, New York		64,100 00
United States Trust Company		35,500 00

Carried forward..... 5,949,550 00

1861-'62.

PUBLIC DEBT.

	Brought forward.....	\$5,949,550 00
To Union Bank, New York.....		130,200 00
United States Fire Insurance Company, New York.....		2,900 00
Union Bank, New London, Connecticut.....		20,000 00
Union Dime Savings Institution, New York.....		10,000 00
Woonsockett Gas Company.....		5,000 00
Waterbury Bank, Connecticut.....		13,000 00
Western Bank, Philadelphia.....		128,200 00
Washington Life Insurance Company.....		13,500 00
Worcester County Savings Institution.....		75,000 00
York County Bank, Pennsylvania.....		33,000 00
Ashley & Norris.....		100 00
Adams Express Company.....		15,000 00
Arney & Heye.....		3,000 00
Allen & McLean.....		3,000 00
William Agnew & Sons.....		5,000 00
Brown Brothers & Co.....		68,300 00
Mathew Bolles & Co.....		2,500 00
Brothers McKim.....		8,000 00
H. D. Brookman & Co.....		15,000 00
Stephen Brown & Sons.....		1,000 00
Brewster, Sweet & Co.....		14,000 00
Ballard & Price.....		1,000 00
Alexander Benson & Co.....		2,900 00
George B. Bisell & Co.....		1,500 00
George & Samuel Brown.....		3,100 00
Barron & Bradley.....		500 00
Simon Bache & Co.....		1,000 00
Colgate & Hoffman.....		8,800 00
Conway & Brother.....		2,000 00
Jay Cooke & Co.....		6,500 00
Corse, Pratt & Co.....		2,300 00
Clark, Dodge & Co.....		17,600 00
Connah & Norris.....		500 00
Cammann & Co.....		9,900 00
M. H. & D. Cashman.....		700 00
Duncan, Sherman & Co.....		6,000 00
Thomas Denny & Co.....		3,000 00
Dufee, Beck & Sayles.....		11,500 00
R. S. Davis & Co.....		3,000 00
F. Derby & Co.....		16,000 00
James M. Drake & Co.....		300 00
W. E. Garrett & Sons.....		2,000 00
John Gerson & Co.....		20,000 00
Grant & Son.....		196,850 00
Gilbert & Sons.....		1,000 00
Julius Gerson & Co.....		18,000 00
Grenelle & Bibby.....		2,500 00
Gallop & Spence.....		2,000 00
A. W. Greenleaf & Co.....		7,500 00
Harden's Express.....		1,100 00
Howard, Sanger & Co.....		5,000 00
C. F. Hovey & Co.....		3,500 00
Richard Irvin & Co.....		44,500 00
Lewis Johnson & Co.....		14,400 00
Ketchum Son & Co.....		70,550 00
T. Ketchum & Co.....		1,000 00
Livermore, Clews & Co.....		26,900 00
Lee, Higginson & Co.....		11,300 00
George W. Long & Co.....		1,500 00
Learing & Bro.....		2,600 00
M. Lienan & Co.....		2,000 00
Lockwood & Co.....		1,400 00
Lord & Taylor.....		4,500 00
McKim & Co.....		4,500 00
H. W. T. Mall & Co.....		10,000 00
Manning, Stanwood & Co.....		2,500 00
Merritt, Strong & Co.....		300 00
Maitland, Phillips & Co.....		1,000 00
H. T. Morgan & Co.....		1,000 00
W. & John O'Brien.....		89,600 00
George Opdyke & Co.....		4,000 00
Edward D. Peters & Co.....		11,000 00
Willard Phillips and S. Batchelder, trustees.....		1,000 00
Julius Pratt & Co.....		2,500 00
Passavant & Co.....		2,800 00
Riggs & Co.....		52,400 00
G. S. Robbins & Son.....		68,300 00
Read & Lathrop.....		6,400 00
Rudderow, Jones & Co.....		1,500 00
Renard & Co.....		2,900 00
Rittenhouse, Fant & Co.....		8,700 00
Reeve, Case & Banks.....		4,000 00
C. & H. Rogers.....		4,000 00

Carried forward..... 7,331,850 00

1861-'62.

PUBLIC DEBT.

	Brought forward.....	\$7,331,850 00
To Sweeney, Rittenhouse, Fant & Co.....		500 00
Schuchardt & Gebhard		9,000 00
E. D. Stanton & Co		3,000 00
Satterlee & Co		2,000 00
Stone & Downer		7,300 00
R. L. & A. Stuart		489,500 00
G. H. Stuart & Co		10,000 00
M. & C. Smith		700 00
Thompson Brothers.....		37,600 00
H. Toland & Son.....		1,000 00
Vermilye & Co		49,000 00
E. Williams & Co		5,000 00
Walker & Brother		15,000 00
Ward, Campbell & Co		5,000 00
Gustavus Walfer & Co		2,000 00
E. Whitehouse, Son & Morrison		17,600 00
Winalow, Lanier & Co		2,000 00
Ward & Co		3,000 00
White, Morris & Co		500 00
John Warren & Son		1,000 00
J. L. Adams		5,000 00
James Adams		600 00
H. Aronson		2,000 00
Jacob Abraham		10,000 00
John H. Atwater		3,000 00
William Atwater		1,000 00
James Appleby		2,000 00
Matilda Andariese		4,500 00
Charles Arms		1,000 00
J. O. Averill		1,000 00
H. D. Brookman		14,600 00
Samuel Bobke		4,000 00
W. S. Bullard		6,000 00
W. J. Buskirk		500 00
David G. Barnits		100 00
Jeffrey R. Brackett.....		1,500 00
Walter Browne		30,500 00
E. W. Bailey, trustee		39,500 00
Joseph Battell		11,100 00
Sarah Blaney		1,000 00
R. S. Boyd		5,000 00
T. M. Bearse		1,200 00
John Blunt		6,500 00
F. E. Barnard		600 00
Gardner Bremer		30,000 00
Moses Briehl		1,000 00
Edward Blanchard		8,000 00
George Bliss, jr		800 00
Charles Butler		500 00
Sylvester Brush		5,000 00
Henry Beard		400 00
Cyrus F. Baker		200 00
W. C. Booth		2,500 00
E. L. Bolles		2,500 00
F. A. Benjamin		7,500 00
S. Bedell		1,000 00
Victor Barsalon		20,000 00
W. S. Bullard		23,000 00
L. Bergman		12,500 00
John J. Barnier		5,200 00
G. W. Berrian		4,000 00
William Berrian		5,000 00
Lawrence Burke		1,000 00
Isaac W. Blaine		2,500 00
R. O. Brien		100 00
A. Carter, jr		3,000 00
George F. Coddington, jr		2,000 00
Joseph Coffin		300 00
W. A. Camp		1,000 00
Ferdinand Cox		100 00
S. B. Chittenden		3,000 00
G. Chester		12,900 00
P. Calligan		500 00
A. H. Clark		1,000 00
William Couch		15,000 00
W. A. Cauldwell		10,000 00
Jacob S. Carter		2,000 00
H. K. Corning		1,000 00
George S. Curtis		4,000 00
J. B. Carrington		1,000 00
Robert Craighead		2,000 00
R. B. Cranston		2,000 00
W. B. Cox		1,000 00
	Carried forward.....	8,339,050 00

RECEIPTS AND EXPENDITURES.

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1861-'62.

PUBLIC DEBT.

	Brought forward.....	\$8,329,050 00
To John P. Crosby.....		1,500 00
Josiah Carver.....		6,000 00
Helen M. Derby.....		1,000 00
J. H. Draper.....		2,000 00
W. S. Doughty.....		200 00
A. Douglas.....		4,000 00
A. C. Dorr.....		200 00
Frederick Dimon.....		1,000 00
Henry Dolan.....		11,200 00
Ira Davenport.....		7,000 00
Samuel Davis.....		12,000 00
Elisha Day.....		30,000 00
D. A. Dodge.....		8,000 00
John W. Dix.....		500 00
Stratford P. Davidson.....		50 00
Robert Dillon.....		5,000 00
W. W. DeForest.....		100,000 00
I. L. Dumont.....		6,000 00
Daniel H. Downs.....		1,000 00
Otis Daniel.....		15,000 00
Timothy Dodd.....		2,000 00
John Duff.....		9,000 00
George Dayton.....		1,500 00
James R. Dow.....		5,000 00
H. Demarest.....		500 00
T. A. Darney.....		54,100 00
Abner L. Ely.....		1,000 00
E. H. Eldridge.....		9,000 00
William W. Edwards.....		1,000 00
William J. Emmett.....		55,000 00
T. D. Elliot.....		2,000 00
John J. Eccles.....		1,500 00
Thomas A. Emmett.....		2,000 00
Isaac P. Frink.....		1,000 00
George J. Fisher.....		500 00
Abijah Fisher.....		2,500 00
J. D. Fish.....		1,500 00
William H. Fish.....		1,000 00
J. H. Frothingham.....		9,000 00
W. H. Fogg.....		2,000 00
Louise Frisbee.....		1,000 00
John Flanders.....		1,000 00
Edward Frith.....		2,500 00
Patrick Farley.....		3,000 00
J. N. A. Griswold.....		31,000 00
H. B. Gibbons.....		500 00
Joseph Greenleaf.....		5,000 00
T. P. J. Goddard.....		40,000 00
John C. Gray.....		5,000 00
J. E. Gilmore.....		300 00
E. A. Graham.....		400 00
Francis Goodrich.....		4,000 00
George Gordon.....		3,000 00
Henry Beers Glover.....		3,500 00
John R. Graham.....		10,000 00
T. James Glover.....		1,000 00
Joseph Graham.....		10,000 00
William Gunton.....		10,000 00
Charles F. Howell.....		5,000 00
James Murray Howe.....		200 00
Thomas Hale.....		500 00
John Howe.....		300 00
William Harsell.....		1,000 00
D. C. Hayes.....		500 00
J. B. Holderman.....		7,200 00
Charles H. Harleck.....		4,500 00
A. B. Hull.....		4,100 00
E. J. Hyde.....		100 00
Alexander Hawkins.....		5,000 00
Charles E. Haviland.....		600 00
Frederick Hubbard.....		2,000 00
Robert S. Hone.....		7,500 00
W. H. Hart.....		5,500 00
Luke H. Holmes.....		3,000 00
John C. Halliburton.....		1,000 00
S. H. Howard.....		1,000 00
G. F. Hanford.....		1,000 00
W. B. Howes.....		1,000 00
Edward A. Hammond.....		1,500 00
George S. Hale.....		1,000 00
George Hayward.....		1,500 00
Joseph Horsey's Son.....		1,000 00
Edward Haight.....		100 00
	Carried forward.....	8,899,100 00

1861-'62.

PUBLIC DEBT.

	Brought forward.....	\$8,899,100 00
To George Innis		2,000 00
D. W. James		2,500 00
N. E. James		1,000 00
C. O. Joline		200 00
T. W. Jenkins		200 00
James G. King's Sons		1,500 00
P. R. Kearney		21,000 00
Edward J. King		27,600 00
Isaac Kendall		500 00
John M. Kingsbury		5,000 00
P. T. Kelly		500 00
A. C. Kendall		1,000 00
E. C. Koran		200 00
Isaac C. Kendall		5,000 00
Benjamin F. Kissane		500 00
Eugene Keteltas		32,000 00
A. H. Lowry		4,000 00
Charles R. Lynde		4,000 00
Thomas R. Lovett		1,600 00
Henry Lines		900 00
George Lovett		19,000 00
Alfred W. Lawrence		400 00
Eli Lewis		12,000 00
C. W. Loring		200 00
Seaman Lansburg		6,500 00
D. Lines		8,000 00
Robert Laton		8,000 00
Carroll Livingston		5,300 00
Jacob H. Land		1,000 00
A. M. Lyon		900 00
James R. Langdon		5,000 00
Augustus Lowell		2,000 00
John T. Lord		1,000 00
E. Littlefield		2,000 00
Porter Lambert		1,000 00
Cambridge Livingston		4,000 00
Samuel C. Moore		5,000 00
Charles Meyer		6,000 00
John P. Moore		4,000 00
W. D. Murphey		5,000 00
Gordon McKay		5,000 00
B. C. Mandell		700 00
J. F. Mitchell		3,000 00
W. S. McAllister		3,000 00
Samuel Miller		52,000 00
W. O. Moseley		500 00
Robert Martin		5,000 00
Mulford Martin		5,000 00
O. D. Munn		3,000 00
Henry Mallard		5,000 00
H. G. Marguand		500 00
B. C. Miller		10,000 00
N. P. Murphy		2,000 00
John Larcomb		100 00
John H. Nichols		1,000 00
Helena Ann Nelson		5,000 00
G. H. Norman		10,000 00
R. M. Nichols		4,500 00
George L. Nevins		1,200 00
Peter J. Nevins		9,200 00
Thomas V. Oliver		3,800 00
E. T. Osborn		5,000 00
Rufus Prime		1,000 00
D. Parry		5,000 00
G. S. Perkins		14,500 00
F. Payson		2,000 00
James M. Post		22,500 00
Joseph M. Post		37,500 00
John Fryer		2,500 00
C. C. Peck		2,500 00
Thomas W. Pearsall		27,000 00
A. P. Pettis		1,000 00
D. Paine		300 00
Eliza Peck, trustee		7,050 00
Isaac Phillips		1,000 00
Lambert Requile		400 00
Edward W. Rachan		100 00
Charles H. Russell		500 00
James Renwick		3,000 00
Henry B. Renwick		5,000 00
Patrick Reynolds		5,500 00
William Reynolds		3,000 00
John S. Radcliff		9,100 00
	Carried forward.....	9,391,550 00

RECEIPTS AND EXPENDITURES.

1861-'62.

PUBLIC DEBT.

	Brought forward.....	\$9,391,550 00
To Ammi Robbins.....		500 00
William Radcliff.....		500 00
James M. Randolph.....		5,000 00
Jacob Russell.....		7,500 00
Daniel Runkle.....		1,500 00
J. A. Robertson.....		18,000 00
Harrison Ritchie.....		6,000 00
Worthington Romaine.....		5,000 00
Thomas B. Rich.....		500 00
Elijah H. Riker.....		2,000 00
T. P. Richards.....		1,000 00
Phillip C. Reily.....		100 00
W. B. Randolph.....		1,000 00
F. W. Stuckle.....		4,000 00
James Stokes.....		15,000 00
William Schaeffe.....		2,000 00
Henry Shute.....		500 00
Richard Smith.....		30,300 00
G. H. Shaw.....		5,000 00
Caleb Swann.....		500 00
R. Steinhardt.....		11,500 00
Joseph Sampson.....		50,000 00
Asa Stevens, jr.....		5,000 00
C. J. Sprague.....		5,000 00
David M. Stone.....		1,000 00
John H. Strain.....		5,000 00
Henry Sigourney.....		4,000 00
Samuel Skielmore.....		8,000 00
R. J. Smith.....		500 00
C. W. Spafford.....		500 00
James Steers.....		1,000 00
W. H. Slocum.....		2,000 00
Edward Shaw.....		2,500 00
Benjamin Smart.....		3,000 00
W. J. Sinclair.....		2,000 00
Caleb Sands.....		13,500 00
Uriah J. Smith.....		22,500 00
Edward M. Skidmore.....		1,000 00
John J. Searing.....		1,000 00
James C. Stodder.....		5,000 00
Samuel Titus.....		6,000 00
W. J. Trowbridge.....		10,000 00
Charles Theiner.....		2,000 00
James H. Taft.....		10,000 00
Merritt Trimble.....		1,200 00
S. Thayer.....		6,000 00
I. L. Tracy.....		5,000 00
F. E. Taylor.....		500 00
E. G. Taylor.....		7,500 00
C. G. Taylor.....		3,000 00
F. H. Trowbridge.....		4,500 00
John P. Turpin.....		1,000 00
E. Thompson.....		300 00
John C. Taylor.....		12,000 00
W. H. Van Alst.....		1,000 00
P. H. Vernon.....		1,300 00
Henry White.....		22,000 00
S. C. Williams.....		14,500 00
Gustavus Walkers.....		2,000 00
William Whitling.....		2,200 00
J. Butler Wright.....		19,000 00
John Walker.....		1,000 00
John Wilson.....		3,000 00
Eli White.....		50,000 00
George Wakeman.....		200 00
D. H. Williams.....		1,500 00
F. H. Williams.....		500 00
William Whitewright.....		34,000 00
Henry J. Wright.....		1,000 00
S. H. Wheeler.....		4,000 00
George C. Woodruff.....		2,000 00
Andrew C. Wheelwright.....		500 00
Thomas A. Whitaker.....		12,000 00
O. F. Woodford.....		500 00
J. E. Woodbridge.....		1,400 00
J. G. Welsh.....		2,000 00
Charles E. Ward.....		1,000 00
George Wilson.....		16,000 00
L. Wardell.....		100,000 00
Isaac B. Ward.....		1,000 00
N. L. White.....		1,000 00
Joseph Wadleton.....		2,000 00
John Wheelwright.....		300 00

Carried forward..... 10,017,350 00

1861-'62.

PUBLIC DEBT.

	Brought forward.....	\$10,017 350 00
To George Warner.....		6,000 00
Washington Yale.....		500 00
		10,023,850 00
From which deduct the following repayment:		
By F. E. Spinner, Treasurer United States.....		87,700 00
		\$9,936,150 00
Payment of interest on treasury notes, per 9th section of act December 17, 1860:		
To F. E. Spinner, Treasurer of the United States.....		312 47
Ezra Lincoln, assistant treasurer, Boston, Massachusetts.....		10,337 95
J. J. Cisco, assistant treasurer, New York.....		87,936 53
J. H. Walton, late assistant treasurer, Philadelphia, Pennsylvania.....		152 05
Jedediah J. wet, collector, Portland and Falmouth, Maine.....		1,205 72
J. Z. Goodrich, collector, Boston and Charlestown, Massachusetts.....		305 74
J. F. Babcock, collector, New Haven, Connecticut.....		112 87
Hiram Barney, collector New York.....		50,046 58
American Exchange Bank.....		2,603 02
Aquidneck Bank.....		122 96
Ansonia Savings Bank.....		257 09
Arkwright Mutual Fire Insurance Company.....		303 12
Artists' Fund Society.....		103 33
Bank of New York.....		839 67
Bunker Hill Bank.....		581 76
Bank of America.....		30,509 49
Bank of Metropolis.....		670 73
Bank of North America.....		3,570 04
Bank of Wilmington and Brandywine.....		608 22
Bank of Mutual Redemption.....		1,037 81
Bank of Commonwealth.....		5,862 04
Bank of the Manhattans Company.....		24,563 51
Broadway Bank.....		7,128 88
Brooklyn Bank.....		4,639 29
Butchers and Drovers' Bank.....		6,425 42
Bank of the State of New York.....		1,721 66
Bank of Commerce.....		11,786 59
Brooklyn Gas-light Company.....		5,320 75
Bank of Washington, District of Columbia.....		1,031 67
Bedford Commercial Bank, New Bedford, Massachusetts.....		127 56
Bank of North America, Providence, Rhode Island.....		1,122 36
City Bank of Lynn, Massachusetts.....		1,851 14
Citizens' Bank.....		606 25
Commercial Bank, Rhode Island.....		6,244 28
Casco Bank.....		372 82
City Bank, Brooklyn, New York.....		670 03
Continental Bank.....		2,317 27
Columbia Bank.....		1,525 00
Connecticut Savings Bank.....		1,002 74
Citizens' Savings Bank.....		893 75
City Bank, New Haven, Connecticut.....		3,834 35
Cambridge City Bank, Massachusetts.....		224 82
Cecil Bank, Maryland.....		552 23
Chemical Bank.....		4,007 77
Dry Dock Savings Bank.....		20,467 81
Dime Savings Bank.....		5,089 31
Eagle Bank.....		121 31
East River Savings Institution.....		7,566 86
Eric County Savings Bank.....		1,275 62
Franklin Bank, Maryland.....		662 63
Farmers' Bank, Lancaster.....		3,320 65
Farmers and Mechanics' Bank.....		7,454 86
Farmers and Citizens' Bank.....		1,386 54
Franklin Savings Bank.....		387 94
Farmers and Mechanics' Savings Bank, Middletown, Connecticut.....		516 82
Granite Bank.....		148 77
Globe Bank.....		1,658 83
German Savings Bank.....		4,959 23
Greenwich Savings Bank.....		23,543 69
Gebhard Fire Insurance Company.....		75 95
Grand Bank, Massachusetts.....		233 15
Holyoke Bank.....		60 33
Hingham Bank.....		611 51
Hanover Bank.....		1,741 37
Haverhill Bank.....		107 50
Institution for Savings.....		1,683 61
Irving's Savings Institution.....		10,839 72
Importers and Traders' Bank.....		390 58
Irving Bank, New York.....		64 27
Kings County Savings Institution, New York.....		1,844 38
Leicester Bank.....		1,561 00
Leather Manufacturers' Bank.....		12,276 52
Long Island Bank.....		4,268 75
Lorillard Fire Insurance Company.....		4,257 94
Massachusetts Bank.....		1,542 59
Metropolitan Bank.....		22,967 44
	Carried forward.....	428,736 81

1861-'62.

PUBLIC DEBT.

	Brought forward.....	\$428,736 91
To Manufacturers and Merchants' Bank.....		3,619 24
Marine Bank.....		789 44
Merchants' Bank, New York.....		3,476 79
Mechanics' Bank.....		10,887 09
Mechanics' Bank, Brooklyn, New York.....		173 44
Manhattan Savings Institution.....		12,427 40
Mechanics and Traders' Bank.....		2,245 50
Mechanics' Bank, New Haven, Connecticut.....		620 72
Mechanics' Banking Association, New York.....		856 10
Merchants' Bank, Portland, Maine.....		63 78
Mercantile Bank, New York.....		8,573 47
Mariners' Savings Institution.....		8,478 36
Mercantile Bank, Plattsburg.....		195 29
Neptune Insurance Company.....		5,929 65
Newark Banking Company.....		1,269 04
New York Life Insurance and Trust Company.....		32,846 80
New York Gas-light Company.....		7,603 08
National Bank, New York.....		85 16
Newark City Bank.....		325 48
New York Exchange Bank.....		500 35
Novelty Iron Works.....		255 78
Oriental Bank.....		243 29
Ocean Bank.....		1,717 23
Panama Railroad Company.....		6,065 75
Phoenix Bank.....		49,484 75
Peekskill Savings Bank.....		878 49
Piscataqua Exchange Bank.....		7,441 55
Park Bank.....		23,765 83
Salmon Falls Bank.....		603 29
South Brooklyn Savings Bank.....		3,032 88
State Bank at Camden.....		488 22
Seamen's Bank for Savings.....		12,558 90
State Bank, Boston.....		787 43
Springfield Bank, Massachusetts.....		637 80
St. Nicholas Bank.....		475 24
Shoe and Leather Bank.....		11,658 21
Salem Five Cents Savings Bank.....		5,013 70
Stamford Bank, Connecticut.....		2,208 90
Six Penny Savings Bank, New York.....		514 19
Seventh Ward Bank.....		1,921 23
Southwark Bank.....		3,247 40
Tradesmen's Fire Insurance Company.....		741 69
Tremont Bank.....		56 05
Taunton Bank.....		382 68
Tradesmen's Bank, New York.....		6,711 98
United States Trust Company.....		4,368 13
Union Bank, New York.....		14,342 30
United States Fire Insurance Company, New York.....		323 37
Union Bank, New London, Connecticut.....		2,584 11
Union Dime Savings Institution, New York.....		1,301 92
Woonsocket Gas Company.....		547 81
Waterbury Bank, Connecticut.....		1,563 04
Western Bank, Philadelphia.....		13,627 03
Washington Life Insurance Company.....		1,749 70
Worcester County Savings Institution.....		7,300 61
York County Bank, Pennsylvania.....		4,245 69
Ashley & Norris.....		12 42
Adams Express Company.....		1,741 32
Arny & Heye.....		367 89
Allen & McLean.....		306 58
William Agnew & Sons.....		647 01
Brown Brothers & Co.....		8,337 46
Mathew Bolles & Co.....		282 36
Brothers McKim.....		973 15
H. D. Brookman & Co.....		1,794 90
Brewster, Sweet & Co.....		1,633 32
Ballard & Price.....		127 89
Stephen Brown & Sons.....		123 94
Alexander Benson & Co.....		325 12
George B. Bissell & Co.....		194 30
George & Samuel Brown.....		388 90
Barron & Bradley.....		65 10
Simon, Bache & Co.....		123 29
Colgate & Hoffman.....		1,075 95
Conway & Brother.....		247 23
Jay Cooke & Co.....		707 62
Corse, Pratt & Co.....		238 19
Clark, Dodge & Co.....		1,972 91
Connah & Norris.....		51 10
Cammann & Co.....		1,161 89
M. H. & D. Cushman.....		79 11
Duncan, Sherman & Co.....		729 86
Thomas Denny & Co.....		367 24

Carried forward..... 746,625 31

1861-'62.

PUBLIC DEBT.

	Brought forward.....	\$746,625 31
To Dupee, Beck & Sayles		1,369 43
R. S. Davis & Co.....		337 23
F. Derby & Co.....		1,931 26
James M. Drake & Co.....		32 74
John Gerson & Co.....		2,404 60
Grant & Son.....		22,644 62
Gilbert & Sons.....		123 94
Julius Gerson & Co.....		2,046 62
Grinnelle & Bibby.....		313 14
Gallop & Spence.....		212 28
W. E. Garrett & Sons.....		217 36
A. W. Greenleaf & Co.....		271 83
Harnden's Express Company.....		135 74
Howard, Sanger & Co.....		546 34
C. F. Hovey & Co.....		452 22
Richard Irvin & Co.....		5,386 19
Lewis Johnson & Co.....		1,754 11
Ketchum, Son & Co.....		8,832 82
T. Ketchum & Co.....		130 19
Livermore, Clews & Co.....		3,324 18
Lee, Higginson & Co.....		1,347 62
George W. Long & Co.....		1,678 89
Learing & Brother.....		303 49
M. Lienau & Co.....		220 89
Lockwood & Co.....		179 97
Lord & Taylor.....		495 98
McKim & Co.....		539 49
H. W. T. Mali & Co.....		1,246 03
Manning, Stamwood & Co.....		254 24
Merritt, Strong & Co.....		33 60
Maitland, Phillips & Co.....		102 74
H. T. Morgan & Co.....		130 19
W. & J. O'Brien.....		10,850 98
George Opdyke & Co.....		401 09
Edward D. Peters & Co.....		1,357 81
Willard Phillips and Samuel Batchelder, trustees.....		125 92
Julius Pratt & Co.....		280 27
Passavant & Co.....		359 28
Riggs & Co.....		6,341 63
G. S. Robbins & Son.....		8,197 54
Read & Lathrop.....		749 64
Rudderow, Jones & Co.....		187 73
Renard & Co.....		326 87
Rittenhouse, Fant & Co.....		1,101 61
Reeve, Case & Banks.....		515 50
C. & H. Rogers.....		450 85
Sweeney, Rittenhouse, Fant & Co.....		60 00
Schuchardt & Gebhard.....		1,028 17
E. D. Stanton & Co.....		368 88
Satterlee & Co.....		202 19
Stone & Downer.....		833 01
R. L. & A. Stuart.....		57,579 33
G. H. Stuart & Co.....		1,162 60
M. & C. Smith.....		88 37
Thompson Brothers.....		4,434 62
H. Toland & Son.....		125 26
Vermilye & Co.....		6,133 48
E. Williams & Co.....		608 22
Walker & Brother.....		1,808 55
Ward, Campbell & Co.....		608 22
Gustavus Wolfert & Co.....		242 63
E. Whitehouse, Son & Morrison.....		2,206 97
Winslow, Lanier & Co.....		246 91
Ward & Co.....		378 41
White, Morris & Co.....		33 45
John Warren & Son.....		130 19
J. L. Adams.....		601 64
James Adams.....		72 16
H. Aronson.....		208 77
Jacob Abraham.....		1,057 48
John H. Atwater.....		378 41
William Atwater.....		109 86
James Appleby.....		220 30
Matilda Andarise.....		581 91
Charles Arms.....		126 58
J. O. Averill.....		129 21
H. D. Brookman.....		1,667 65
Samuel Bobke.....		330 52
W. S. Bullard.....		731 83
W. J. Buskirk.....		61 81
David G. Barnitz.....		12 36
Jeffrey R. Brackett.....		183 46
E. W. Bailey, trustee.....		4,793 76

Carried forward..... 925,615 17

1861-'62.

PUBLIC DEBT.

	Brought forward.....	\$925,615 17
To Joseph Battell		1,367 53
Sarah Blaney		121 97
R. S. Boyd		616 44
T. M. Beare		149 92
John Blunt		732 72
F. E. Barnard		74 01
Gardner Bremer		3,669 04
Moses Brihl		122 30
Edward Blanchard		995 67
George Bliss, jr		103 63
Charles Butler		55 90
Sylvester Brush		647 67
Henry Beard		50 50
Cyrus F. Baker		22 42
W. C. Booth		321 04
E. L. Bolles		274 83
F. A. Benjamin		826 13
S. Bedell		127 73
Victor Barsalon		2,570 96
W. S. Bullard		2,373 10
L. Bergman		1,448 44
John J. Barnier		576 26
G. W. Berrian		516 50
William Berrian		552 23
Lawrence Burke		129 21
Walter Browne		3,659 71
Isaac W. Blaine		323 18
R. O. Brien		11 70
A. Carter, jr		337 53
George F. Coddington, jr		255 78
Joseph Coffin		33 81
W. A. Camp		130 19
Frederick Coxe		12 13
S. B. Chittenden		362 96
Galloway Cheston		1,538 08
P. Callighan		60 65
Alfred H. Clark		121 97
William Couch		1,866 73
W. A. Cauldwell		1,275 61
Jacob S. Carter		203 84
H. K. Corning		111 81
George S. Curtis		436 87
J. B. Carrington		126 25
Robert Craighead		256 43
R. B. Cranston		260 38
W. B. Cox		126 90
John P. Crosby		192 33
Josiah Carver		771 78
Helen M. Derby		127 89
J. H. Draper		253 15
W. S. Doughty		25 71
A. Douglas		424 98
A. C. Dorr		20 27
D. A. Dodge		972 49
John W. Dix		60 82
Stratford P. Davidson		6 05
Robert Dillon		609 86
W. W. DeForest		11,204 27
I. L. Dumont		587 40
Daniel H. Downs		121 97
Otis Daniel		1,495 89
Timothy Dodd		201 10
George Dayton		193 15
John Duff		910 13
Frederick Dimon		129 21
Henry Dolan		1,250 17
Ira Davenport		842 84
Samuel Davis		1,562 30
Elisha Day		3,677 15
James R. Dow		560 25
H. Demarest		55 08
T. A. Durney		5,873 15
Abner L. Ely		121 97
E. H. Eldridge		1,081 64
William W. Edwards		102 78
William J. Emmett		5,744 60
T. D. Elliot		202 74
John J. Eccles		129 21
Thomas A. Emmett		253 15
Isaac P. Frink		120 66
George J. Fisher		60 99
Abijah Fisher		273 54
J. D. Fish		164 78
	Carried forward.....	995,959 28

1861-'62.

PUBLIC DEBT.

	Brought forward.....	\$95,950 28
To William H. Fisk		129 86
J. H. Frothingham		1,151 01
William H. Fogg		260 38
Louise Frisbee		102 19
John Flanders		102 19
Edward Frith		321 37
Patrick Farley		386 96
J. N. A. Griswold		3,793 64
Henry B. Gibbons		61 64
Joseph Greenleaf		614 80
T. P. I. Goddard		4,458 90
John C. Gray		600 33
J. E. Glimm		33 81
E. A. Graham		45 09
Francis Goodrich		520 77
George Gordon		331 34
Henry B. Glover		382 54
John R. Graham		1,102 97
T. J. Glover		128 55
Joseph Graham		1,285 48
William Gunton		1,075 89
Charles F. Howell		584 21
James Murray Howe		24 53
Thomas Hale		60 99
John Hone		31 76
William Harsell		122 63
D. C. Hayes		62 13
J. B. Holderman		841 61
Charles H. Harleck		536 69
A. B. Hull		449 53
E. J. Hyde		12 59
Alexander Hawkins		506 85
Charles E. Haviland		77 72
Frederick Hubbard		256 61
Robert S. Hone		976 44
W. Howard Hart		708 32
Luke H. Holmes		339 04
John C. Halliburton		128 55
Samuel H. Howard		128 55
G. F. Hanford		127 89
W. B. Howes		165 67
Edward A. Hammond		129 21
George S. Hale		191 68
George Hayward		113 01
Joseph Horsey's son		11 01
Edward Haight		161 76
George Innis		309 38
D. Wallis James		126 58
N. E. James		26 03
Charles O. Joline		25 06
T. W. Jenkins		166 14
James E. King's sons		1,385 58
P. R. Kearney		3,065 84
Edward J. King		60 82
Isaac Kendall		612 82
John M. Kingsbury		60 49
P. T. Kelley		124 27
A. C. Kendall		22 18
E. Christian Koran		642 74
Isaac C. Kendall		64 60
Benjamin T. Kissam		3,287 67
Eugene Keteltas		510 74
A. H. Lowery		516 82
Charles R. Lynde		204 43
Thomas R. Lovett		117 17
Henry Lines		2,440 77
George Lovett		43 94
Alfred W. Lawrence		1,542 90
Eli Lewis		24 33
C. W. Loring		744 12
Seaman Landburg		978 74
D. Lines		986 64
Robert Laton		645 72
Carroll Livingston		121 97
Jacob H. Land		105 91
A. M. Lyon		500 86
James E. Langdon		248 55
Augustus Lowell		125 59
John T. Lord		10 76
John Larcomb		257 10
E. Littlefield		112 11
Porter Lambert		520 77
Cambridge Livingston		

Carried forward..... 1,040,466 66

1861-'62.

PUBLIC DEBT.

	Brought forward.....	\$1,040,466 66
To Samuel C. Moore.....		616 44
Charles Meyer.....		729 86
John P. Moore.....		485 26
Robert Marten.....		645 03
William D. Murphy.....		626 30
N. P. Murphy.....		258 74
Gordon McKay.....		624 66
B. C. Mandell.....		88 40
J. F. Mitchell.....		388 60
William S. McAllister.....		323 63
Samuel Miller.....		5,718 74
W. O. Mosely.....		50 68
Mulford Martin.....		646 03
O. D. Munn.....		385 64
Henry Mallard.....		552 23
H. G. Marguand.....		63 29
B. C. Miller.....		1,278 90
John H. Nichols.....		122 30
Helena Ann Nelson.....		611 51
G. H. Norman.....		868 63
R. M. Nichols.....		457 39
George L. Nevins.....		132 18
Peter J. Nevins.....		1,013 39
Thomas V. Oliver.....		456 00
E. T. Osborn.....		604 93
Rufus Prime.....		121 97
D. Parry.....		604 93
G. S. Perkins.....		1,768 12
F. Payson.....		247 23
James M. Post.....		2,813 10
Joseph M. Post.....		4,755 07
John Pryer.....		276 33
C. C. Peck.....		315 61
Thomas W. Pearsall.....		2,915 85
A. P. Pettis.....		127 23
D. Paine.....		37 97
Eliza Peck, trustee.....		840 38
Isaac Phillips.....		128 55
Lamber Requile.....		48 26
Edward W. Rachan.....		12 16
Charles H. Russell.....		60 82
James Renwick.....		367 89
Henry B. Renwick.....		606 58
Patrick Reynolds.....		665 42
William Reynolds.....		373 81
John S. Radcliff.....		1,108 34
Annie Robbins.....		63 78
William Radcliff.....		55 30
James M. Randolph.....		506 85
Jacob Russell.....		919 86
Daniel Runkle.....		168 16
J. A. Robertson.....		2,181 48
Harrison Ritchie.....		765 37
Worthington Romaine.....		642 74
Thomas B. Rich.....		65 10
Elijah Riker.....		258 26
T. P. Richards.....		128 55
Philip C. Retley.....		12 85
William B. Randolph.....		104 06
F. W. Stuckle.....		483 95
James Stokes.....		1,814 80
William Scheafe.....		243 29
Henry Shute.....		60 82
Richard Smith.....		3,619 99
Gardiner Howland Shaw.....		604 93
Caleb Swan.....		60 82
R. Steinhardt.....		1,221 04
M. Steinhardt.....		183 45
Joseph Sampson.....		6,213 70
Asa Stevens, jr.....		616 44
C. J. Sprague.....		601 97
David M. Stone.....		122 63
John H. Strain.....		500 00
Henry Sigourney.....		504 99
Samuel Skidmore.....		1,012 60
R. J. Smith.....		63 12
Charles W. Spofford.....		54 93
James Steers.....		125 92
W. H. Slocum.....		218 40
Edward Shaw.....		264 12
Benjamin Smart.....		379 73
W. J. Sinclair.....		204 38
Caleb Sands.....		1,491 61

Carried forward..... 1,102,931 03

1861-'62.

PUBLIC DEBT.

	Brought forward.....	\$1,102,931 03	
To	Uriah J. Smith	4,155 93	
	Edward M. Skidmore	127 89	
	John J. Searing	130 19	
	James C. Stodder	539 38	
	Samuel Titus	715 07	
	W. J. Trowbridge	1,219 73	
	Charles Thienen	247 23	
	James H. Taft	1,233 21	
	Merritt Trimble	148 73	
	S. Thayer	746 96	
	I. L. Tracy	616 44	
	F. E. Taylor	54 19	
	E. G. Taylor	756 16	
	C. G. Taylor	310 87	
	F. H. Trowbridge	579 13	
	John P. Turpin	110 90	
	E. Thompson	33 81	
	John C. Taylor	1,295 44	
	W. H. Van Alst	104 71	
	P. H. Vernon	168 09	
	Henry White	2,652 52	
	S. C. Williams	1,555 48	
	Gustavus Walfers	240 66	
	William Whiting	269 79	
	J. Butler Wright	2,304 99	
	John Walker	120 98	
	John Wilson	369 04	
	Eli White	6,230 12	
	George Wakeman	24 33	
	D. H. Williams	183 95	
	Francis H. Williams	62 46	
	William Whitewright	4,359 45	
	Henry J. Wright	126 90	
	H. White	6 25	
	S. H. Wheeler	412 19	
	George C. Woodruff	260 38	
	Andrew C. Wheelwright	64 60	
	Thomas A. Whitaker	1,540 27	
	O. P. Woodruff	53 79	
	J. E. Woodbridge	178 78	
	J. G. Welsh	240 04	
	Charles E. Ward	116 47	
	George Wilson	1,914 14	
	L. Wardell	10,916 10	
	Isaac B. Ward	102 74	
	N. L. White	107 59	
	Joseph Waddelton	260 38	
	John Wheelwright	38 37	
	George Warner	614 79	
	Washington Yale	61 48	
		<hr/>	
		1,151,614 12	
	From which deduct the following repayment:		
By	F. E. Spinner, Treasurer of the United States.....	5,615 67	
		<hr/>	\$1,145,998 45
	Payment of interest on the public debt, (old):		
	To W. Leffingwell, deceased		3 06
	Interest on treasury notes, per act February 9, 1847:		
	To Charles Johnson		6 96
	Redemption of treasury notes issued under act of July 17, 1861:		
	To F. E. Spinner, Treasurer United States		58,610 00
	Reimbursement of treasury notes issued under act prior to act of July 22, 1846:		
	To Charles Johnson		50 00
	Payment of interest on the public debt created since July 21, 1841:		
	To F. E. Spinner, Treasurer of the United States.....	85,403 11	
	Ezra Lincoln, assistant treasurer, Boston, Massachusetts	2,273,198 66	
	John J. Cisco, assistant treasurer, New York	8,615,344 62	
	Archibald McIntyre, assistant treasurer, Philadelphia, Pennsylvania	411,568 70	
	J. H. Walton, late assistant treasurer, Philadelphia, Pennsylvania	523,829 46	
	D. W. Cheeseman, assistant treasurer, San Francisco, California	5,646 51	
	H. W. Hoffman, depository, Baltimore	83,584 18	
	Enoch T. Carson, depository, Cincinnati	82,356 46	
	Shoe and Leather Bank	110 00	
		<hr/>	
		12,087,041 70	
	From which deduct the following repayments:		
By	F. E. Spinner, Treasurer of the United States.....	\$886,823 69	
	Ezra Lincoln, assistant treasurer, Boston, Massachusetts	398 94	
	J. H. Walton, late assistant treasurer, Philadelphia, Penn	76,104 23	
	John J. Cisco, assistant treasurer, New York	6,836 50	
	H. W. Hoffman, depository, Baltimore	36 00	
		<hr/>	
		970,199 36	
		<hr/>	11,116,842 34

RECEIPTS AND EXPENDITURES.

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1861-'62.

PUBLIC DEBT.

Redemption of treasury notes which had been purloined, act August 10, 1846:

To J. A. Mendum

\$51 50

Payment of treasury notes, per 4th section act March 2, 1861:

To F. E. Spinner, Treasurer of the United States	\$101 700 00
Ezra Lincoln, assistant treasurer, Boston, Massachusetts	3, 069, 000 00
J. J. Cisco, assistant treasurer, New York	11, 103, 700 00
J. H. Walton, late assistant treasurer, Philadelphia, Pennsylvania	2, 288, 450 00
Jedediah Jewett, collector, Portland and Falmouth, Maine	50, 200 00
W. P. Wingate, collector, Bangor, Maine	200 00
J. B. Upham, collector, Portsmouth, New Hampshire	500 00
Charles Anthony, collector, Providence, Rhode Island	750 00
S. W. Macy, collector, Newport, Rhode Island	900 00
E. Prentiss, collector, New London, Connecticut	2, 250 00
J. F. Babcock, collector, New Haven, Connecticut	14, 800 00
S. C. Booth, collector, Fairfield, Connecticut	350 00
J. Z. Goodrich, collector, Boston and Charlestown, Massachusetts	900, 950 00
J. S. Webber, collector, Gloucester, Massachusetts	1, 100 00
W. P. Phillips, collector, Salem and Beverly, Massachusetts	13, 900 00
Hiram Barney, collector, New York	6, 244, 500 00
C. Metz, jr., collector, Buffalo Creek, New York	500 00
H. W. Hoffman, collector, Baltimore, Maryland	92, 850 00
W. B. Thomas, collector, Philadelphia, Pennsylvania	298, 400 00
Enoch T. Carson, collector, Cincinnati, Ohio	1, 250 00
C. J. Ballard, collector, Cleveland, Ohio	650 00
Ira P. Rankin, collector, San Francisco, California	27, 150 00
Atlas Bank	100, 000 00
Boston Bank, Boston	50, 000 00
Bank of Commerce, New York	555, 000 00
Bank of the Manhattan Company	500, 000 00
Blackstone Bank, Boston	50, 000 00
Brooklyn Savings Bank	50, 000 00
Bank of the Republic	25, 000 00
Buffalo Savings Bank	100, 000 00
Bank of Penn Township, Philadelphia	35, 000 00
Bank of North America	35, 000 00
Bank of New York	156, 000 00
Bowery Savings Bank	200, 000 00
Bank for Savings in New York City	300, 000 00
Columbia Bank	50, 000 00
Citizens' Bank, New York	30, 000 00
Commercial Bank	100, 000 00
City Bank	50, 000 00
Cecil Bank, Maryland	5, 000 00
Dry Dock Savings Bank	150, 000 00
East River Bank, New York	10, 000 00
Exchange Bank, Salem	15, 000 00
Exchange Bank, Boston	100, 000 00
Eagle Bank, Boston	50, 000 00
East River Savings Institution	50, 000 00
Freemen's Bank, Boston	50, 000 00
Firemen's Insurance Company	10, 000 00
Faneuil Hall Bank	50, 000 00
Farmers and Mechanics' Bank	56, 500 00
Globe Bank	100, 000 00
Granite Bank	70, 000 00
Hanover Bank	100, 000 00
Howard Bank	25, 000 00
Hamilton Bank	50, 000 00
Hide and Leather Bank	25, 000 00
Market Bank	50, 000 00
Merchants' Exchange Bank, Boston	200, 000 00
Merchants' Bank, New York	200, 000 00
Massachusetts Bank	50, 000 00
Milwaukie and Prairie Du Chien Railroad Company	70, 000 00
Mattapan Bank	10, 000 00
Mount Vernon Bank	5, 000 00
Monument Bank	10, 000 00
Merchants' Exchange Bank	10, 000 00
Metropolitan Bank	10, 000 00
Mutual Life Insurance Company	150, 000 00
North River Bank	50, 000 00
New York County Bank	50, 000 00
New England Bank	50, 000 00
North Bank, Boston	50, 000 00
Prescott Bank	2, 000 00
Philadelphia Bank	150, 000 00
Park Bank	20, 000 00
Phoenix Bank	316, 000 00
Revere Bank	50, 000 00
Rutland and Burlington Railroad Company	4, 000 00
Railroad Bank, Lowell, Massachusetts	450 00
Shoe and Leather Dealers' Bank	25, 000 00
Suffolk Bank	100, 000 00

Carried forward..... 29, 149, 000 00

1861-'62.

PUBLIC DEBT.

	Brought forward.....	\$29,149,000 00
To Shawmut Bank		50,000 00
Suffolk Savings Bank for seamen and others		50,000 00
Safety Fund Bank.....		50,000 00
Salem Bank.....		20,000 00
Somersworth Bank		2,000 00
Tremont Bank	100,000 00	
Traders' Bank	50,000 00	
Tradesman Bank, Philadelphia.....	50,000 00	
Tradesmen's Bank, New York city.....	50,000 00	
United States Trust Company.....	25,000 00	
Union Bank.....	60,000 00	
Washington Bank.....	50,000 00	
James Adams, cashier.....	10,000 00	
John S. Bagg and others.....	2,950 00	
August Belmont & Co.....	100,000 00	
H. D. Brookman.....	10,000 00	
Bullard & Co.....	5,000 00	
John Bullard, jr.....	16,000 00	
George & Samuel Brown	15,000 00	
Edward Bell	2,000 00	
Brigham & Parsons	15,000 00	
E. B. Cobb.....	3,300 00	
F. J. B. Crane.....	500 00	
J. W. Cunningham	10,000 00	
Jay Cooke & Co.....	5,000 00	
Duncan, Sherman & Co.....	3,000 00	
Jeremy Drake, cashier	20,000 00	
G. W. Dubach.....	100 00	
W. W. De Forest.....	60,000 00	
J. A. Davis.....	5,000 00	
A. K. Ely.....	20,000 00	
W. Gunton.....	1,000 00	
J. B. Howe.....	1,050 00	
Jacob Harsen.....	5,000 00	
David Irwin.....	42,000 00	
Ketchum, Son & Co.....	\$73,500 00	
P. R. Kearney.....	28,000 00	
Livermore, Clews & Mason.....	9,000 00	
G. F. Lindsay.....	1,000 00	
Henry C. Lea.....	6,500 00	
J. S. Morton.....	300 00	
Nathaniel Marsh.....	5,000 00	
H. F. Morgan & Co.....	12,000 00	
S. M. McKean.....	600 00	
Tennis W. Quick.....	600 00	
S. H. Reynolds.....	250 00	
Rudderow, Jones & Co.....	30,000 00	
J. A. Robertson.....	30,000 00	
Sweeney, Rittenhouse, Fant & Co.....	2,500 00	
J. E. Thayer & Bro.....	25,000 00	
Merritt Trimble.....	50,000 00	
Thome, Watson & Co.....	90,000 00	
E. S. Wheeler & Co.....	10,000 00	
E. Whitehouse, Son & Morrison.....	1,500 00	
Winslow, Lauier & Co.....	60,000 00	
William Wagner.....	21,000 00	
	30,708,650 00	
From which deduct the following repayments:		
By F. E. Spinner, Treasurer of the United States.....	\$2,500 00	
J. H. Walton, late assistant treasurer, Philadelphia, Pa.....	100,000 00	
	102,500 00	
	\$30,606,150 00	
Payment of interest on treasury notes, per 4th section, act March 2, 1861:		
To F. E. Spinner, Treasurer United States.....	1,906 41	
Ezra Lincoln, assistant treasurer, Boston, Massachusetts.....	162,533 47	
J. J. Cisco, assistant treasurer, New York.....	318,798 83	
A. McIntyre, assistant treasurer, Philadelphia, Pennsylvania.....	10,000 00	
J. H. Walton, late assistant treasurer, Philadelphia, Pennsylvania.....	48,317 92	
Jedediah Jewett, collector, Portland and Falmouth, Maine.....	771 45	
W. P. Wingate, collector, Bangor, Maine.....	5 80	
J. B. Upham, collector, Portsmouth, New Hampshire.....	1 58	
J. Z. Goodrich, collector, Boston and Charlestown, Massachusetts.....	10,586 68	
J. S. Webber, collector, Gloucester, Massachusetts.....	11 52	
W. P. Phillips, collector, Salem and Beverly, Massachusetts.....	440 09	
Charles Anthony, collector, Providence, Rhode Island.....	3 95	
S. W. Macy, collector, Newport, Rhode Island.....	30 52	
Edward Prentiss, collector, New London, Connecticut.....	37 83	
J. F. Babcock, collector, New Haven, Connecticut.....	194 45	
S. C. Booth, collector, Fairfield, Connecticut.....	1 31	
Hiram Barney, collector, New York.....	66,964 93	
C. Metz, jr., collector, Buffalo Creek, New York.....	4 34	
H. W. Hoffman, collector, Baltimore, Maryland.....	1,068 03	
	621,679 11	
Carried forward.....		

RECEIPTS AND EXPENDITURES.

1861-'62.

PUBLIC DEBT.

	Brought forward	\$621,679 11
To W. B. Thomas, collector, Philadelphia, Pennsylvania		2,835 10
E. T. Carson, collector, Cincinnati, Ohio		11 45
C. J. Ballard, collector, Cleveland, Ohio		4 95
Ira P. Rankin, collector, San Francisco, California		814 33
Atlas Bank		493 15
Boston Bank, Boston		250 69
Bank of Commerce, New York		10,204 93
Bank of the Manhattan Company		8,202 75
Blackstone Bank, Boston		406 85
Brooklyn Savings Bank		591 78
Bank of the Republic		234 25
Buffalo Savings Bank		3,106 84
Bank of Penn Township, Philadelphia		880 27
Bank of North America		816 99
Bank of New York		6,261 37
Bowery Savings Bank		8,732 87
Bank for Savings in the City of New York		12,723 30
Commercial Bank		1,035 62
Columbia Bank, Boston		328 77
Citizens' Bank, New York		253 15
City Bank, Boston		509 59
Cecil Bank, Maryland		57 53
Dry Dock Savings Bank		6,369 87
East River Bank, New York		72 33
Exchange Bank, Salem		110 96
Exchange Bank, Boston		969 86
Eagle Bank, Boston		509 59
East River Savings Institution		1,824 66
Freemen's Bank, Boston		503 84
Firemen's Insurance Company, New York		113 43
Faneuil Hall Bank, Boston		534 25
Farmers and Mechanics' Bank		1,746 08
Globe Bank		608 22
Granite Bank		655 90
Hanover Bank		1,084 93
Howard Bank		193 15
Hamilton Bank		493 16
Hide and Leather Bank		258 91
Mutual Life Insurance Company		616 44
Market Bank		271 24
Merchants' Bank, Boston		1,430 14
Merchants' Bank, New York		2,354 14
Massachusetts Bank		476 71
Mattapan Bank		106 85
Mount Vernon Bank, Boston		54 25
Monumental Bank		111 78
Merchants' Exchange Bank		108 49
Metropolitan Bank		276 16
Milwaukie and Prairie du Chien Railroad Company		1,661 92
North River Bank		534 25
New York County Bank		501 37
New England Bank		526 03
North Bank, Boston		534 25
Prescott Bank		20 06
Philadelphia Bank		3,809 59
Park Bank		627 95
Phoenix Bank		9,920 22
Revere Bank		460 28
Railroad Bank, Lowell, Massachusetts		24 86
Rutland and Burlington Railroad Company		37 80
Shoe and Leather Dealers' Bank		184 93
Suffolk Bank		887 68
Shawmut Bank		493 15
Suffolk Savings Bank, for seamen and others		517 81
Safety Fund Bank, Boston		550 69
Salem Bank		213 70
Somersworth Bank		58 85
Tremont Bank		1,015 89
Traders' Bank, Boston		550 69
Tradesman Bank, Philadelphia		1,241 10
Tradesmen's Bank, New York		2,227 40
United States Trust Company		156 17
Union Bank		709 15
Washington Bank, Boston		517 81
James Adams, cashier		105 21
August Belmont		1,068 49
H. D. Brookman		100 27
Bullard & Co.		131 51
John Bullard, jr.		269 59
George and Samuel Brown		453 70
Edward Bell		58 85
Brigham & Parsons		389 59
Edward B. Cobb		75 40

Carried forward

732,927 38

1861-'62..

PUBLIC DEBT.

	Brought forward.....	\$732,927 38	
To F. J. B. Crane		5 34	
J. W. Cunningham.....		261 37	
Jay Cooke & Co.....		146 30	
Jeremy Drake, cashier.....		210 41	
G. W. Dubach.....		2 04	
W. W. De Forest.....		1,854 24	
Duncan, Sherman & Co.....		77 91	
J. A. Davis.....		35 34	
A. K. Ely.....		514 52	
William Gunton.....		35 51	
Jacob Harsen.....		147 12	
David Irwin.....		1,145 58	
Ketchum, Son & Co.....		4,394 80	
P. R. Kearney.....		859 73	
Livermore, Clews & Mason.....		96 16	
G. F. Lindsay.....		4 68	
Henry C. Lea.....		175 23	
Nathaniel Marsh.....		54 25	
H. T. Morgan & Co.....		258 41	
T. W. Quick.....		6 71	
Rudderow, Jones & Co.....		813 70	
J. A. Robertson.....		838 35	
Sweeney, Rittenhouse, Fant & Co.....		299 01	
J. E. Thayer & Bro.....		271 23	
Merritt Trimble.....		1,512 33	
Thome, Wilson & Co.....		1,250 96	
E. S. Wheeler & Co.....		100 27	
E. Whitehouse, Son & Morrison.....		16 27	
Winslow, Lanier & Co.....		843 29	
William Wagner, cashier.....		935 51	
		<hr/>	
		750,093 95	
From which deduct the following repayments:			
By F. E. Spinner, Treasurer United States.....	\$299 01		
J. H. Walton, late assistant treasurer, Philadelphia, Pa.....	5,375 27		
		<hr/>	
		5,674 28	
			\$744,419 67
Reimbursement of temporary loan, acts July 17 and August 5, 1861:			
To Ezra Lincoln, assistant treasurer, Boston.....		8,875,000 00	
J. J. Cisco, assistant treasurer, New York.....		31,062,500 00	
J. H. Walton, late assistant treasurer, Philadelphia, Pennsylvania.....		4,437,500 00	
			<hr/>
			44,375,000 00
Reimbursement of temporary loan, acts February 25 and March 17, 1862:			
To Ezra Lincoln, assistant treasurer, Boston.....		1,953,900 00	
J. J. Cisco, assistant treasurer, New York.....		3,194,266 03	
A. McIntyre, assistant treasurer, Philadelphia, Pennsylvania.....		2,688,906 50	
J. H. Walton, late assistant treasurer, Philadelphia, Pennsylvania.....		280,500 00	
H. W. Hoffman, collector, Baltimore.....		50,000 00	
Enoch T. Carson, collector, Cincinnati.....		365,635 00	
			<hr/>
		8,733,207 53	
From which deduct the following repayment:			
By J. H. Walton, late assistant treasurer, Philadelphia, Pa.....		180,000 00	
		<hr/>	
			8,553,207 53
REPAYMENT.			
For expenditures incident to the issue of the \$10,000,000 of stock for Texan indemnity, act February 27, 1851:			
By S. M. McKean, disbursing clerk, Treasury Department.....			205 66

Statement of balances remaining at the end of the fiscal year of 1861-'62 on appropriations made prior to that time, and carried by warrants of the Secretary of the Treasury to the credit of an account denominated "the surplus fund," in pursuance of the sixteenth section of the act of March 3, 1795, entitled "An act making provision for the support of the public credit and for the redemption of the public debt;" also, of the tenth section of the act of August 31, 1852, entitled "An act making appropriations for the civil and diplomatic expenses of the government for the year ending June 30, 1853, and for other purposes;" and in conformity with an act of Congress entitled "An act to define and establish the fiscal year of the treasury of the United States," approved August 26, 1842.

CIVIL LIST.

For printing required for the second session of the 36th Congress.....	\$15,837 57	
Salary of the Secretary of State.....	43 48	
Salary of the Assistant Secretary of State.....	2	
Miscellaneous items, contingent expenses, &c., for the office of the Fourth Auditor.....	96	
Labor, contingent expenses, &c., for the office of the Fourth Auditor.....	12 27	
Surveyor general of Louisiana.....	944 45	
Clerks, &c., in the office of the surveyor general of Louisiana.....	1,125 02	
		\$17,963 77

MISCELLANEOUS.

For mail service on the new post routes in Western Kansas.....	25,160 00	
Transportation of the mails from Panama to California, Oregon, and back, act June 3, 1858, &c.....	150 00	
Purchase of books for the territorial libraries of Minnesota, Oregon, Utah, New Mexico, &c.....	147 57	
Payment of messengers of the respective States for conveying votes of electors for President and Vice-President.....	1,786 00	
Compensating the agent employed in paying annuities to the Cherokee Indians remaining in North Carolina.....	58 51	
Balances of advances made in the War Department, per third section act May 1, 1820.....	454 39	
Towards the erection of a light-house of granite, &c., on Minot Ledge, entrance to Boston harbor, Massachusetts.....	31,408 36	
Rebuilding the two light-house towers on Thatcher's island, Cape Ann, &c., Massachusetts.....	15,791 57	
Light-house at Duxbury, in Plymouth harbor, Massachusetts.....	5,000 00	
Fog-bell to be rung by machinery at the New Haven Five-mile Point light-house, Connecticut.....	1 00	
Establishment and alteration of the beacon light on long wharf, New Haven, Connecticut.....	1,213 36	
Repairing and securing the pier connected with the light-house at Oswego, New York.....	213 03	
Erection of a stone beacon on Mill Reef, New Jersey.....	1,853 81	
Beacon light at Oak Orchard, Lake Ontario, New York.....	3,500 00	
Day beacon on Charley Shoals, New York.....	66 68	
Rebuilding and fitting with first-order apparatus the light-house at Cape May, New Jersey.....	21	
Buoys on Abecomb bar, &c., New Jersey.....	15 59	
Buoy in New Inlet, Great Egg harbor, and three buoys in Hereford, New Jersey.....	74	
Light-house on the shoals off Cherrystone, Virginia.....	93 63	
Watchmen, &c., of first-class light-house near Jupiter inlet, Florida.....	9	
Protection of the piers and beacon lights on the pier at Cleveland, Ohio.....	642 02	
Removing the light at Vermillion harbor, Ohio, and repairing the pier on which it is placed.....	30 18	
Completing the light-house at or near the north pier-head, Chicago, Illinois.....	8	
Light-house at Fort Austin, Saginaw, Michigan.....	12 00	
Additional buoys in Detroit river, and to mark obstructions in the St. Lawrence river, Niagara river, &c., Michigan.....	18	
Light-house at South Black river, Michigan.....	200 00	
Light-house at Tawas City, Michigan.....	6,000 00	
Light-house at the mouth of Manistee river, Michigan.....	5,000 00	
Light-house at the mouth of Portage river, Michigan.....	964 56	
Fog-bell at Grand Haven light-house, Michigan.....	351 45	
Fog-bell at Mackinack island, Michigan.....	100 00	
Fog-bell at Thunder Bay island light-house, Michigan.....	969 30	
Light-house on Beaver island, Michigan.....	34 00	
Light-house at the mouth of Keweenaw river, Lake Michigan, Wisconsin.....	12,000 00	
Enabling the Secretary of the Treasury to pay Peter Campan.....	11 25	
Rebuilding the light-house at Minnesota Point, Minnesota.....	26 52	
Light-house at Grand Marais, Lake Superior, Minnesota.....	5,262 17	
Light-house at or near the mouth of Two Island river, Lake Superior, Minn.....	5,000 00	
Light-house at Point Lobos, California.....	134 20	
Light-house on Cape Shoalwater, &c., Washington Territory.....	143 03	
Carried forward.....	123,795 48	17,963 77

1861-'62.

STATEMENT OF BALANCES—Continued.

	Brought forward.....	\$123,795 48	\$17,963 77
For purchase of best self-righting life-boats, &c., on the coasts of New Jersey ..		1,242 00	
Purchase of best life-boats, &c.....		460 00	
Fencing and grading new custom-house at Belfast, Maine.....		13	
Construction of custom-house at Barnstable, Massachusetts.....		46 61	
Custom-house at Plattsburg, New York.....		74 27	
Ten per cent. for contingent expenses of the custom-house at Plattsburg, New York.....		9 52	
Custom-house at Galena, Illinois.....		261 06	
Six revenue cutters built for the protection of the revenue on the lakes, &c.		777 89	
Salaries and incidental expenses of the commission appointed to settle land claims in California.....		2,290 47	
An act to establish two additional land districts in Minnesota.....		1,89 45	
Surveying standard parallel and meridian lines over Coast mountains, Oregon		1,950 36	
Surveying liabilities incurred by the late surveyor general of Oregon, &c....		3,703 86	
Surveying standard parallel and meridian lines in Washington Territory, &c.		228 12	
Continuing the survey in the northern portions of Iowa, Minnesota, Wisconsin, &c.....		2,687 91	
Expense of running and marking the boundary line between the United States and Mexico.....		11,143 81	
Completing the survey of the Rio Grande.....		2,363 35	
Compensation of commissioner and surveyor employed upon the boundary between the United States and Mexico.....		6,088 33	
Removing to the coast of Africa, &c., captured Africans, &c.....		100,499 43	
Purchasing plants for the conservatory of the President's House.....		7 16	
Permanent repairs of the roof of the Capitol.....		18 45	
Converting the old Senate chamber into a court-room, the old court-room into a law library, and for fitting up the rooms in connexion with them for the use of the Supreme Court.....		40 00	
Fitting up the rooms in the centre building of the Capitol, &c.....		22 18	
Repairs of furnaces under the Senate chamber and Supreme Court rooms....		1 30	
Completion of the west wing of the Patent Office.....		10	
Support of the penitentiary of the District of Columbia.....		4,000 00	
Taking down and rebuilding the southern span of the Long bridge.....		19 36	
Repairs of the Long bridge.....		8	
Placing sewer traps along Pennsylvania avenue and trapping the same....		138 00	
Curbing and paving footwalk and gutter, laying stone footway, and grading on the south side of Missouri avenue, from Third to Sixth streets west....		26 40	
Enclosing with iron fence triangular space north of Pennsylvania avenue, between Seventh and Eighth streets.....		95 70	
Laying down gas-pipes and erecting gas-lamps on Four-and-a-half, Seventh, and Twelfth streets across the Mall.....		781 45	
Furnishing lamps and lamp-posts on Pennsylvania avenue, from Seventeenth to Eighteenth streets.....		86 00	
Grading and planting with trees the unimproved portion of the Mall.....		303 78	
Flagging foot-way in the Congressional burying ground.....		111 70	
Enclosing the circle at the intersection of Pennsylvania and New Hampshire avenues.....		27 92	
Furnishing lamps and lamp-posts on northeast and west sides of Lafayette Square.....		535 86	
Enlarging the culverts and openings across Pennsylvania avenue.....		295 42	
Enclosing the triangular space, west market-house.....		454 31	
Providing blanks, &c., preliminary to taking eighth census.....		4,965 83	
Expenses attending Lieutenant Whipple's party from Gila.....		951 75	
Erecting pedestal on Lafayette Square.....		57 47	
Transporting and placing Mills's statue of Washington on the pedestal, &c..		1,554 93	
		<hr/>	272,307 20
	PUBLIC DEBT.		
For expenditures incident to the issue of \$10,000,000 of stock for Texan indemnity, act February 27, 1851.....			205 66
	DEPARTMENT OF THE INTERIOR.		
For payment to North Carolina Cherokees (principal) for their removal and subsistence.....		42,290 69	
Road from Fort Kearney to California.....		2,637 69	
Road from El Paso to Fort Yuma.....		3,535 60	
Road from Platte river to Ranning Water river.....		425 60	
Road from Fort Ridgeley to the South Pass of the Rocky Mountains.....		1,128 62	
Maintenance of a school at the Brazos agency.....		900 00	
Negotiating treaty with the Chippewas, ratified in 1848.....		208 65	
		<hr/>	51,126 85
	MILITARY ESTABLISHMENT.		
For subsistence of ten regiments of regular troops.....		7,925 05	
Repairs of all the smaller arsenals.....		364 85	
Road from Myrtle creek to Camp Stuart, in Rogue River valley.....		320 81	
Road from Fort Riley to Arkansas river.....		6 64	
Roads and canals.....		242 24	
Road from Myrtle creek to Scottsburg.....		262 87	
Road from the Mississippi bluffs, opposite Burlington, to old Sac and Fox agency.....		10	
Survey of railroad from the Mississippi to the Pacific ocean.....		47 56	
Purchase of best breech-loading carbines.....		83 75	
		<hr/>	
Carried forward.....		9,253 87	341,603 48

1861-'62.

STATEMENT OF BALANCES—Continued.

	Brought forward.....	\$9,253 87	\$341,603 48
For purchase of best breech-loading rifles.....		5,380 31	
Survey of routes from the valley of the Mississippi to the Pacific.....		32 66	
Bridge between Fort Leavenworth and Kansas river.....		575 30	
Improvement of Des Moines rapids, in the Mississippi river.....		413 12	
Improvement of the river St. John's, Florida.....		822 60	
Construction and repair of snag-boats, &c., for the Ohio and Mississippi rivers		63 87	
Materials, tools, &c., for building four steam dredges for Lake Champlain,			
&c.....		585 49	
Sea-wall in the harbor of St. Augustine, Florida.....		90 20	
Survey, &c., of the falls of the Ohio river.....		158 55	
Improvement of the harbor of Dubuque, Iowa.....		1	
Improvement of Rock River rapids.....		60 10	
Improvement in Cape Fear river, North Carolina.....		6 67	
Subsistence of eleven regiments of volunteers.....		1,404 38	
Surveys with armies in the field.....		1 00	
		<hr/>	18,848 13

NAVAL ESTABLISHMENT.

For pay of dropped naval officers.....	9,700 98	
Exploration of the Parana and tributaries of the Paraguay rivers.....	4,641 75	
Exploration and verification of the surveys, &c., of the ship canal near the		
Isthmus of Darien.....	1,019 51	
Vessels for the Paraguay expedition.....	41	
Removal of the naval monument to the Naval Academy at Annapolis, Mary-		
land.....	1	
		<hr/>
		15,362 66
		<hr/>
		375,814 27
		<hr/>

RECAPITULATION.

Civil.....	\$17,963 77
Miscellaneous.....	272,307 20
Public debt.....	205 66
Department of the Interior.....	51,126 85
Military establishment.....	18,848 13
Naval establishment.....	15,362 66
	<hr/>
	375,814 27
	<hr/>

OUTSTANDING WARRANTS.

Statement of warrants drawn previously to June 30, 1862, in favor of sundry individuals on the treasury of the United States, not placed to the credit of the Treasurer on that day.

CIVIL LIST.

Salary of the President of the United States:			
1862—Abraham Lincoln.....	No. 8191.....	\$2,083 33	
Do.....	8372.....	2,083 34	
		<hr/>	\$4,166 67
Salary of clerk in the office of the Auditor for the Post Office Department:			
1861—G. K. Harper.....	No. 6148.....		96 15
Blank books, &c., office of the Secretary of the Treasury:			
1862—S. M. McKean.....	No. 7824.....		108 00
Salaries of judges, solicitors, &c., of the Court of Claims:			
1862—S. Gardenhire.....	No. 3513.....		354 16
Salaries of governor, judges, &c., of Utah Territory:			
1858—A. Cumming.....	No. 5602.....	\$1,182 06	
1861—Do.....	3439.....	625 00	
		<hr/>	1,807 06
1862—F. Fuller.....	3373.....	500 00	
		<hr/>	2,307 06
Salaries of governor, judges, &c., of Oregon Territory:			
1850—Edward Hamilton.....	No. 3584.....	2 96	
1853—W. Wilson.....	859.....	38 46	
		<hr/>	41 42
Salaries of governor, judges, &c., of New Mexico:			
1861—S. H. Hubbell.....	No. 2414.....	1,050 82	
1862—H. Connally.....	3371.....	625 00	
J. H. Holmes.....	3372.....	500 00	
C. St. Vrain.....	3506.....	625 00	
		<hr/>	2,800 82
		<hr/>	9,874 28
		<hr/>	Carried forward.....

1861-'62.

OUTSTANDING WARRANTS.

	Brought forward.....		\$9,874 . 8
Salaries of governor, judges, &c., of Washington Territory :			
1861—O. B. McEadden	No. 2516	4 18	
1862—C. C. Hewitt.....	2891	625 00	
E. P. Oliphant.....	3267	625 00	
			1,254 18
Contingent expenses of Washington Territory :			
1860—J. Tilton.....	No. 5331		247 50
Salaries of governor, judges, &c., of Nevada Territory :			
1862—G. Turner.....	No. 3261	450 00	
O. Clemens.....	3376	450 00	
J. W. Nye.....	3377	455 56	
			1,355 56
Contingent expenses of Kansas Territory :			
1861—W. Barnes	No. 5827		9 00
Contingent expenses of Utah Territory :			
1862—S. S. Hardin.....	No. 8101.....		500 00
Salary of surveyor general of Louisiana :			
1861—W. J. McCulloch.....	No. 4615.....		500 00
Clerks in the office of the surveyor general of Utah :			
1860—D. Jones, jr.....	No. 2038.....		250 00
Clerks in the office of the surveyor general of Florida :			
1861—M. M. Reed.....	No. 4609.....		150 00
Clerks in the office of the surveyor general of Louisiana :			
1861—P. A. Hatkinson.....	No. 4613.....	375 00	
J. W. Arrand.....	4614.....	250 00	
			625 00
Rent of surveyor general's office in Oregon :			
1860—J. S. Zeiber.....	No. 389.....	11 40	
1862—J. Davis.....	7349.....	100 00	
W. Smith.....	7365.....	225 00	
			336 40
Rent of surveyor general's office in New Mexico :			
1861—S. H. Hodges.....	No. 6323.....	9 04	
H. Rabe.....	6327.....	5 50	
F. Filger.....	6332.....	6 00	
1862—Y. Garcia.....	6713.....	12 80	
E. Miller.....	7163.....	11 00	
F. Tapia.....	7209.....	\$90 22	
Do.....	7485.....	7 81	
			98 03
			142 37
Rent of surveyor general's office in Nevada Territory :			
1862—The Age Association.....	No. 7603.....	40 00	
Do.....	7604.....	32 50	
Do.....	7605.....	86 81	
			159 31
W. H. Corbett.....	7833.....	225 00	
			384 31
Rent of the surveyor general's office in Kansas and Nebraska :			
1862—S. N. Latta.....	No. 7840.....		150 00
Clerks in the office of the surveyors general, to be apportioned according to the exigencies of the public service :			
1861—C. L. Mavor.....	No. 4589.....	300 00	
A. Bercegay.....	4590.....	300 00	
H. Gascon.....	4591.....	275 00	
J. M. Washburn.....	4592.....	300 00	
C. L. Iilsby.....	4593.....	250 00	
J. S. Purviance.....	4594.....	250 00	
1862—J. F. Kidder.....	4607.....	450 00	
			2,125 00
District judges of the United States :			
1861—D. Ringo.....	No. 1023.....	625 00	
T. H. McCabb.....	1256.....	6	
Asa Briggs.....	1471.....	625 00	
J. Brockenbrough.....	1479.....	625 00	
1862—G. W. Lane.....	3685.....	2,780 55	
			4,655 61
District attorneys of the United States :			
1835—S. E. Bell.....	No. 1263.....	50 00	
1841—C. M. Garnet.....	7848.....	50 00	
Do.....	8763.....	50 00	
			100 00
1854—Seth M. Blair.....	489.....	62 50	
Do.....	799.....	62 50	
			125 00
1858—T. J. Watson.....	4475.....	50 00	
G. E. Hand.....	4490.....	55	
W. Weer.....	5997.....	62 50	
1860—H. J. Harris.....	6278.....	50 00	
1861—J. T. Warren.....	1068.....	50 00	
			488 05
	Carried forward.....		22,559 21

1861-'62.

OUTSTANDING WARRANTS.

	Brought forward.....	\$488 05	\$22, 559 21
L. D. Marks.....	No. 1207.....	50 00	
J. H. New.....	1386.....	\$120 56	
Do.....	1387.....	50 00	
F. B. Miller.....	1589.....	170 56	
P. H. Aylett.....	1618.....	50 00	
1862—J. J. McGilvra.....	3324.....	52 75	
		62 50	
Marshals of the United States:			873 86
1861—W. H. Tison.....	No. 1097.....	50 00	
W. C. Young.....	1098.....	50 00	
J. G. Halliburton.....	1100.....	50 00	
W. B. Marshall.....	1234.....	51 09	
Do.....	1235.....	50 00	
		101 09	251 09
Expenses of the courts of the United States:			
1851—B. T. Rising.....	No. 3464.....	2 90	
H. B. Miller.....	3470.....	9 25	
1853—T. B. Childress.....	6167.....	10 00	
1854—C. A. Hinkley.....	8293.....	39 20	
1855—J. H. Smith.....	9388.....	18 30	
1856—J. W. Harris.....	2842.....	500 00	
1858—G. D. Gross.....	6455.....	2 10	
1859—T. Fletcher.....	9060.....	18 50	
1860—M. R. Dutton.....	980.....	3 40	
F. J. Parker.....	3693.....	187 50	
Do.....	4469.....	187 50	
		375 00	
H. C. Young.....	4376.....	1, 000 00	
H. Wilcox.....	4466.....	275 00	
1861—G. Lewis.....	4477.....	101 99	
F. J. Lovejoy.....	4525.....	33 00	
H. C. Miller.....	4538.....	335 00	
J. L. Carroll.....	4747.....	96 80	
J. A. Cuthbert.....	4756.....	67 20	
J. W. Gurley.....	4777.....	267 51	
J. Gansche.....	4793.....	1, 111 09	
Sampson & Hendricks.....	4801.....	250 00	
R. W. Edmondson.....	4926.....	369 30	
Do.....	4941.....	106 35	
		475 65	
B. F. Simmons.....	4971.....	30 00	
F. B. Miller.....	5172.....	80 00	
P. H. Aylett.....	5189.....	595 00	
W. F. Shaffer.....	6252.....	782 60	
1862—A. Humphreys.....	6921.....	5 35	
J. H. Rea.....	7074.....	83 70	
R. R. Sherman.....	7452.....	56 75	
R. C. Hill.....	7527.....	166 50	
R. H. Tompkins.....	7715.....	30 00	
J. J. McGilvra.....	7921.....	355 00	
J. L. Gibbs.....	7983.....	2, 000 00	
A. A. Bradford.....	8048.....	65 55	
			9, 242 25
			32, 926 41

MISCELLANEOUS.

Officers, clerks, &c., in branch mint at Charlotte, South Carolina:			
1861—J. W. Caldwell.....	No. 5964.....		1, 500 00
Wages of workmen in branch mint at Charlotte, South Carolina:			
1861—J. W. Caldwell.....	No. 5964.....		875 00
Incidental expenses of the branch mint at Charlotte, South Carolina:			
1861—J. W. Caldwell.....	No. 5964.....		250 00
Erection of a temporary capitol in Washington Territory:			
1860—R. D. Gholson.....	No. 3372.....		10, 000 00
Erection of a penitentiary in Washington Territory:			
1860—R. D. Gholson.....	No. 3559.....		10, 000 00
Expenses of taking the census of Oregon:			
1850—R. H. Williamson.....	No. 2174.....		500 00
Compensation of designated depositaries:			
1862—B. F. Strother.....	No. 8149.....		63 91
Salaries of nine supervising and fifty local inspectors of steamboats, &c.:			
1853—S. Hall.....	No. 8759.....	656 30	
1860—C. Ross.....	9235.....	375 00	
1861—W. Kine.....	5554.....	294 40	
L. Christie.....	5557.....	268 80	
Carried forward.....		1, 594 50	56, 115 32

1861-'62.

OUTSTANDING WARRANTS.

	Brought forward.....	\$1,594 50	\$56,115 32
1861—O. A. Pittfield	No. 2105.....	\$375 00	
Do.....	2378.....	375 00	
		<u>750 00</u>	
Contingent expenses under the act of August 6, 1846, for the safe-keeping of the public revenue:			
1861—A. J. Guirot.....	No. 5521.....	33 15	
C. P. Bertram.....	5524.....	50 00	
		<u>83 15</u>	
Payment to Missouri volunteers for horses, &c., lost:			
1846—H. Crigger	No. 4367.....		19 65
Payment for horses and other property lost or destroyed in the military service of the United States:			
1846—J. Kelley	No. 7059.....	15 20	
1849—W. W. Morris	7473.....	58 18	
S. Morris	7566.....	71 76	
1854—J. T. Namery	2480.....	14 80	
1857—G. S. Woods.....	8056.....	110 00	
T. R. Ellison	8142.....	27 60	
1858—Members of Captain Fisher's company ..	39.....	1,454 00	
1859—D. C. Rupp <i>et al</i>	991.....	641 50	
N. W. Massey	1744.....	58 00	
C. P. Jarnagin.....	1761.....	59 75	
J. W. Humphreys	1762.....	55 00	
1860—D. Swan <i>et al</i>	2571.....	1,633 55	
Georgia volunteers	3121.....	457 00	
Missouri volunteers	3220.....	1,040 23	
T. Jamison <i>et al</i>	3597.....	974 95	
D. Russell.....	3700.....	13 00	
J. D. Perkins <i>et al</i>	3839.....	852 70	
J. G. Spratt <i>et al</i>	3889.....	738 20	
R. G. Scott <i>et al</i>	4210.....	499 35	
H. Inman	4326.....	378 52	
1861—W. Campbell <i>et al</i>	4769.....	518 71	
W. S. Dobbs	4890.....	160 00	
R. Ashe.....	4907.....	85 00	
H. G. Fant <i>et al</i>	5504.....	639 80	
Do.....	5507.....	650 40	
		<u>1,290 20</u>	
W. M. Jacobs <i>et al</i>	5746.....	520 20	
Do.....	5747.....	390 00	
		<u>910 20</u>	
Missouri mounted volunteers.....	6224.....	570 00	
		<u>12,687 40</u>	
Expenses incurred by the provisional government of Oregon in defending the people of that Territory from the Cayuse Indians:			
1852—M. Hunter	No. 7644.....	113 50	
D. Waldo	7689.....	341 79	
J. Welch	7853.....	119 75	
J. Boist	9189.....	168 25	
W. Beckman	9191.....	87 00	
1853—R. Evans	9241.....	12 00	
A. Engerritt.....	738.....	34 30	
1854—James Altry.....	3496.....	38 00	
L. Able	3634.....	110 00	
J. W. Piatt	3640.....	118 50	
N. B. Jones	5199.....	8 50	
J. Sexton	5552.....	27 00	
J. W. Neal	5673.....	6 50	
1856—Charles Wright	6943.....	111 50	
1861—J. Witchey	4823.....	114 31	
D. H. Good	4824.....	5 00	
J. W. Morgan	5981.....	68 55	
1862—H. Haynes	7559.....	10 06	
		<u>1,494 51</u>	
Claims not otherwise provided for:			
1862—J. W. Nye.....	No. 3377.....		169 44
Expenses of collecting the revenue from customs:			
1854—L. H. Trigg	No. 9742.....	14 37	
G. H. Rosett.....	7809.....	8 04	
J. W. Harris.....	8534.....	250 00	
1859—A. B. E. Hotchkiss.....	6288.....	81 54	
1860—J. C. Van Dyke.....	560.....	50 00	
N. R. Jennings	848.....	30 90	
F. W. Latham	1082.....	5,350 00	
1861—H. C. Miller.....	1829.....	40 00	
N. R. Jennings.....	1830.....	37 70	
P. Arnaut	1835.....	450 00	
W. F. Presson	2087.....	136 00	
G. T. Wright	2106.....	460 00	
T. Hornbrook	2975.....	122 00	
1862—C. Denby.....	3554.....	9 00	
		<u>6,979 55</u>	<u>72,913 97</u>
	Carried forward.....		

1861-'62.

OUTSTANDING WARRANTS.

	Brought forward.....	\$6,979 55	\$72,913 97
1862—E. P. Drew	No. 3718.....	221 82	
W. L. Adams	3727.....	1,625 00	
A. Stephan	4143.....	477 35	
W. Ticknor	4181.....	700 00	
N. O. Archer	4229.....	250 00	
W. B. Smith	4255.....	535 00	
F. A. Palmer	4257.....	361 00	
J. A. Watson	4287.....	20 87	
L. H. Foote	4290.....	810 00	
J. T. Porter	4298.....	1,250 00	
J. Jewett	4321.....	4,224 00	
S. W. Sperry	4337.....	885 00	
W. P. Phillips	4339.....	580 90	
Debentures or drawbacks, bounties or allowances:			
1854—J. W. Smith	No. 551.....		47 10
Debentures and other charges, per acts October 16, 1837, August 8, 1846, and March 3, 1849:			
1853—T. O. Leroy & Co	No. 6930.....		9 80
Refunding duties, per act March 8, 1846:			
1847—Andrew Watson.....	No. 8787.....		65 98
Refunding duties on fish and other articles, under the reciprocity treaty with Great Britain:			
1855—R. Reed	No. 3133.....	101 47	
H. C. Beecher	3142.....	16 40	
C. Brathier	3616.....	3 00	
C. Hirst	3670.....	3 08	
G. Harlow	4058.....	7 87	
B. Austin	4240.....	16 00	
J. W. Wells	4255.....	5 00	
J. McEwen	4358.....	2 05	
J. Lamoureaux	5005.....	193 19	
L. P. Rand	5172.....	24 60	
1856—J. Graham	5533.....	3 30	
D. Tarbox, 2d	5535.....	15 58	
J. Germa	6225.....	8 20	
S. Wiley	6572.....	39 00	
H. Smith	6792.....	74	
D. M. Sylvester	6794.....	4 65	
B. F. Hawkins.....	7265.....	94 46	
J. Ring	8738.....	82	
1858—J. M. Loder	4374.....	20 76	
Refunding duties to extend the warehousing system:			
1856—F. Mitchell	No. 8105.....		275 00
Repayments to importers of excess of deposits on unascertained duties:			
1859—P. Clason	No. 7368.....	90	
1861—Bayard & Treadwell	1748.....	7 60	
1862—Sharpless & Bro.....	4054.....	226 62	
Unclaimed merchandise:			
1841—H. P. Kane	No. 9339.....	9 19	
1861—J. Mustard	2953.....	31 82	
Additional compensation to officers and men of the revenue service, &c.:			
1853—J. Williams	No. 7603.....	30 00	
J. Jones	7604.....	30 83	
W. Harrison	7605.....	15 67	
H. B. Keaghn	8166.....	5 00	
Salaries of light-house keepers:			
1860—F. W. Latham	No. 1056.....	580 00	
1861—R. Eager	1553.....	1,315 00	
J. Sierra	1864.....	575 00	
S. Arnau	1905.....	825 00	
1862—J. Jewett.....	4333.....	2,340 00	
Salaries of keepers of light-boats:			
1862—O. Macy	No. 4304.....		17 50
Seamen's wages, repairs, and supplies of light-boats:			
1861—R. Eager	No. 1553.....	204 00	
1862—S. W. Macy	4306.....	50 00	
Repairs and incidental expenses of light-houses:			
1862—S. W. Macy	No. 4306.....		50 00
Carried forward.....			99,106 64

1861-'62.

OUTSTANDING WARRANTS.

	Brought forward.....		\$99,106
Commissions of 2½ per cent. to such superintendents as are entitled to the same:			
1860—F. W. Latham	No. 1056		\$14 30
1861—R. Eager	1553		37 97
S. Arnau	1903		20 62
J. Sierra	1583		49 37
			<hr/> 122 46
Salaries of light-house keepers on the Pacific coast:			
1862—O. Macy	No. 4304		725 00
Raising, &c., buoys, beacons, &c., coast of California, &c.:			
1860—C. S. Boggs	No. 9186		400 00
Purchase of a site and construction of a custom-house at Louisville, Kentucky:			
1854—R. C. Thompson	No. 8873		4 25
Materials for warehouses at quarantine station below New Orleans:			
1861—J. Davis	No. 1768		2,493 12
Erection of appraiser's stores at San Francisco:			
1861—C. H. Mead	No. 1948		1,307 35
Marine hospital establishment:			
1856—C. E. Avery	No. 6492		9 59
1861—J. Sierra	3565		2,082 00
J. Robb	1895		1,000 00
E. Wright	2054		81 00
G. T. Wright	2105		89 00
C. B. Cotton	2448		1,000 00
V. Smith	2737		5,203 00
1862—W. B. Smith	4260		310 00
J. Jewett	4327		468 00
			<hr/> 10,241 59
Contingent expenses of life-saving stations on the coast of Long Island, &c.:			
1862—D. Townsend	No. 4315		10 00
Salaries and commissions of registers and receivers:			
1858—W. W. Farnbro	No. 5449		41
1860—E. Ransom	670		370 00
W. A. Bevans	3991		362 09
D. Griffin	4363		1,000 00
1861—P. T. Critchfield	4397		1,254 40
T. Herbert	4399		875 00
R. W. Edmonton	4669		125 00
G. Pervis	4673		1,061 80
J. J. Turnbaugh	5939		463 79
T. R. Spencer	6146		179 13
1862—W. T. Matlock	7293		1,250 00
A. L. Lovejoy	7296		358 94
S. Luce	7968		220 00
C. R. Peck	8059	\$260 00	
Do	8060	300 00	
			<hr/> 560 00
			8,080 56
Expenses of depositing by registers and receivers:			
1860—W. A. Bevans	No. 3991		100 00
D. Griffin	4363		120 00
1861—T. Herbert	4399		62 25
G. Pervis	4673		200 00
J. J. Turnbaugh	5939		28 20
			<hr/> 510 45
Incidental expenses of the several land offices:			
1860—E. Ransom	No. 670		50 00
D. Griffin	4363		20 00
1861—P. T. Critchfield	4397		86 00
R. A. Clark	4632		58 88
G. Pervis	4673		105 00
1862—W. B. Norman	7058		1 77
W. T. Matlock	7293	117 00	
Do	7988	100 00	
C. R. Peck	8059	148 00	217 00
Do	8060	44 85	
			<hr/> 192 85
			731 50
Repayment for lands erroneously sold:			
1837—A. C. Hayes & Co.	No. 5459		100 00
J. Gordon	5511		48 57
A. Parker	5574		50 45
1838—J. B. Bass	9642		100 68
J. V. Fleming	8859		50 19
J. B. Kilbourne	9639		49 41
1840—R. Tober	6312		48 57
1844—M. Brown	7222		49 86
H. D. Terrell	8313		82 50
			<hr/> 580 23
	Carried forward.....		123,732 92

1861-'62.

OUTSTANDING WARRANTS.

	Brought forward.....	580 23	123, 732 92
1845—W. H. Fleming	No. 3519	87 53	
1846—A. Ray, deceased	5688	50 00	
S. Lane	6061	100 00	
W. Allison	7186	9 50	
1847—J. Madden	8941	46 74	
A. Coffey	9032	8 96	
D. B. Cummings	9037	237 29	
McK. Holderness	9392	50 07	
D. Bowder	521	99 71	
T. B. Goldsby and F. M. Bradley	852	152 55	
N. Noggle	1527	4 89	
1848—W. A. McKay	2744	98 95	
D. Fraul	6040	3 16	
1849—T. Jones	9040	7 11	
1850—B. Hudspeth	1679	3 00	
1852—J. Britzer	3919	1 05	
A. L. Potter	4061	49 48	
1853—G. W. Sanches	6462	197 50	
C. Jones	6618	50 00	
1854—R. Hopper	8579	1 41	
1855—E. Cook	9312	7 67	
J. Valverd	17	49 91	
J. B. Dume	163	50 00	
R. Danifield	225	21 63	
G. Cook	465	10 00	
H. T. Pope	595	10 01	
J. Prattle	681	59 12	
1856—M. Picard	991	12 06	
J. Bone	1559	4 99	
J. H. Hitchcock	1615	50 00	
H. Lait	1819	5 00	
F. L. Halley	1856	8 76	
M. Stoddard	2062	10 00	
B. Brake	2198	10 00	
J. J. Norton	2207	10 03	
H. C. Massey	2491	100 00	
A. Vogt	2516	5 00	
W. Wilson	2607	20 00	
G. M. Smith	2628	10 00	
1857—H. C. Bogg	3472	15 00	
W. P. Curtis	3474	58 00	
W. Buzan	3538	20 00	
H. McMillan	3646	20 00	
A. Joyner	3683	10 01	
J. W. Petty	4202	9 44	
R. Satterfield	4226	10 00	
W. Asher	4402	50 00	
1858—J. Curtis	4514	3 28	
G. W. Fagan	4938	9 98	
W. M. Butler	5084	5 00	
M. Muellieur	5131	10 00	
J. Steiger	5137	10 00	
J. Y. Morris	5145	50 00	
D. Stewart	5146	10 00	
A. Lee	5149	10 00	
J. Wigham	5278	50 03	
J. Lewellen	5380	5 00	
G. Shoemaker	5643	5 00	
W. Maynard	5683	15 00	
J. W. Hawkins	5684	15 00	
B. B. Hicks	5689	10 00	
R. E. Glover	5712	7 45	
H. Wells	6317	10 00	
W. Barrette	6341	5 00	
W. P. Bandy	6456	5 00	
E. Brown	6456	4 93	
J. W. Deese	6431	59 81	
J. Moss	6525	5 00	
H. Porter	6889	5 00	
1859—D. N. Carvander	7059	10 00	
M. R. Hopper	7069	39 83	
A. C. Hawkins	7073	5 00	
O. Hendricks	7176	20 07	
C. Nelson	7178	10 90	
H. H. Stratton	7216	5 00	
L. Huffall	7478	10 00	
A. G. Reed	7482	18 55	
W. P. Baggott	7601	101 23	
F. Moore	7934	20 00	
A. E. Thompson	8016	5 00	
C. B. Noble	8093	10 00	
J. Rhodes	8113	5 00	
W. W. Moore	8132	9 96	
	Carried forward.....	3, 106 78	123, 732 92

1861-'62.

OUTSTANDING WARRANTS.

	Brought forward.....	\$3,106 78	\$123,732 92
1859—W. Estes.....	No. 8593.....	5 00	
W. Kein.....	9098.....	40 00	
J. Kane.....	9166.....	10 25	
M. Sprulock.....	9198.....	10 00	
H. Mitchell.....	9210.....	10 00	
A. M. Dutton.....	9433.....	5 00	
D. Fuller.....	9549.....	6 97	
G. W. Miller.....	9585.....	29 76	
W. S. Rice.....	9868.....	20 00	
J. L. Shepherd.....	9839.....	40 09	
H. H. Smith.....	9874.....	23 87	
C. W. Edmonds.....	9877.....	99 52	
J. Metcalf.....	9905.....	10 00	
W. A. Pixley.....	9910.....	50 00	
1860—W. F. Wheeler.....	103.....	24 77	
S. Burgess.....	118.....	76 37	
J. McFarlan.....	369.....	40 00	
L. Schulte.....	489.....	20 00	
G. G. Tidwell.....	613.....	60 23	
C. Smith.....	850.....	18 71	
A. A. S. Beaufort.....	911.....	\$50 00	
Do.....	912.....	200 00	
		250 00	
L. Johnson.....	934.....	1 08	
Isaac White.....	950.....	5 00	
M. P. Cates.....	995.....	10 00	
B. M. Cowling.....	1069.....	5 00	
J. S. Hunt.....	1079.....	100 00	
R. Rainey.....	1084.....	5 05	
F. Wedgewood.....	1233.....	15 11	
T. Arnold.....	1237.....	50 00	
L. C. Massingill.....	1241.....	100 00	
D. Nelson.....	1375.....	40 00	
H. McElvey.....	1387.....	19 43	
W. E. Justice.....	1392.....	43 15	
J. C. Knykendall.....	1592.....	15 00	
J. H. Benton.....	1594.....	49 92	
R. W. Shaw.....	1595.....	5 00	
J. C. Palmer.....	1597.....	60 00	
W. McKnight.....	1618.....	4 96	
T. James.....	1817.....	10 00	
W. E. Martin.....	2048.....	9 96	
J. Harrison, jr.....	2059.....	40 00	
W. Brooks.....	2181.....	50 00	
S. H. Pearch.....	2218.....	80 00	
E. F. White.....	2242.....	20 00	
M. E. Clark.....	2248.....	40 00	
O. Leger.....	2527.....	30 57	
M. Bennett.....	2528.....	39 25	
J. B. Lollar.....	2529.....	4 98	
W. R. Meacham.....	2555.....	20 02	
W. Mitchell.....	2715.....	90 00	
W. Tinker.....	2721.....	50 00	
T. P. Saddler.....	2738.....	60 00	
J. Cummins.....	2790.....	15 00	
W. Reed.....	2834.....	4 99	
J. Johnson.....	2838.....	50 00	
A. Rutherford.....	2840.....	20 00	
W. Sutherland.....	2842.....	10 00	
D. B. Linn.....	2886.....	12 50	
J. Harrison, sr.....	2887.....	30 00	
R. H. Hunt.....	3228.....	30 00	
A. P. Renps.....	3261.....	30 00	
A. C. Goodman.....	3266.....	5 00	
H. E. Jolly.....	3269.....	40 00	
S. L. Nixon.....	3276.....	35 00	
R. Gilbert.....	3279.....	10 00	
F. Joy.....	3299.....	10 10	
J. Montgomery.....	3530.....	10 00	
J. S. Duke.....	3536.....	100 00	
D. W. Henderson.....	3538.....	10 00	
W. B. Taylor.....	3543.....	100 00	
J. R. Burns.....	3559.....	6 75	
W. B. Taylor.....	3561.....	200 00	
Nancy Warford.....	3595.....	10 00	
J. Sterlin.....	3609.....	10 06	
J. F. Wilson.....	3740.....	16 00	
L. Preston.....	3846.....	50 00	
H. Preston.....	3848.....	150 00	
T. J. Carlisle.....	3856.....	60 00	
N. Moore.....	3859.....	40 00	
W. H. Cummins.....	3860.....	260 00	
T. Bozette.....	3865.....	120 00	
	Carried forward.....	6,476 20	123,732 92

1861-'62.

OUTSTANDING WARRANTS.

		Brought forward.....	\$6, 476 20	\$123, 732 92
1860—	A. J. Waters	No. 3902.....	49 95	
	A. Patterson	3904.....	47 09	
	G. Withers	3905.....	49 84	
	J. G. Robins	3931.....	80 00	
	J. W. McLain.....	3936.....	30 00	
	D. Goodwin.....	3937.....	19 94	
	W. J. Usher.....	3980.....	48 80	
	D. H. Rankston.....	3981.....	20 26	
	S. J. Donovan.....	4047.....	146 16	
	J. S. Wilson.....	4099.....	109 37	
	R. R. Highsmith.....	4111.....	200 00	
	E. M. Orton.....	4116.....	80 00	
	J. C. Kane.....	4118.....	10 00	
	J. Hakey.....	4119.....	5 00	
	M. W. Leonard.....	4121.....	30 00	
	E. B. Williams.....	4125.....	5 00	
	D. W. McKee.....	4128.....	19 95	
	W. Davidson.....	4129.....	20 00	
	J. D. Wesson.....	4131.....	5 00	
	W. J. Ashcroft.....	4133.....	40 00	
	J. N. Whittington.....	4134.....	66 18	
	W. L. Roach.....	4136.....	100 00	
	W. C. Hyder.....	4138.....	5 00	
	J. L. Goods.....	4139.....	30 00	
	J. H. Merritt.....	4140.....	40 00	
	L. Jacobs.....	4146.....	10 00	
	W. D. Ray.....	4149.....	5 00	
	D. W. Walker.....	4150.....	30 00	
	G. White.....	4151.....	118 77	
	J. Davenport.....	4152.....	20 07	
	C. W. Beasley.....	4153.....	39 94	
	P. D. Castelle.....	4156.....	26 25	
	J. Winn.....	4179.....	40 00	
	S. L. Ogden.....	4185.....	10 00	
	W. R. Barrett.....	4186.....	10 00	
	D. R. Norman.....	4188.....	42 42	
	D. W. Clark.....	4189.....	10 03	
	G. W. Hart.....	4209.....	150 45	
	E. L. Smith.....	4210.....	34 99	
	D. Mileham.....	4352.....	30 00	
	J. Cate.....	4353.....	50 00	
1861—	J. C. Pendergast.....	4565.....	262 09	
	J. L. Isaacs.....	4643.....	5 06	
	J. L. Henderson.....	4644.....	19 77	
	F. Thiele.....	4646.....	5 00	
	T. A. Stewart.....	4653.....	24 79	
	D. Faber.....	4717.....	10 00	
	A. Wright.....	4718.....	60 00	
	A. L. Pander.....	4723.....	83 80	
	H. W. Shell.....	4725.....	10 00	
	C. Land.....	4732.....	49 24	
	J. A. Granger.....	4739.....	40 00	
	A. Moore.....	4740.....	120 00	
	J. Henneasey.....	4742.....	30 43	
	W. Gage.....	4996.....	30 00	
	W. H. Hill.....	4997.....	15 00	
	R. R. Jefferson.....	5003.....	17 37	
	T. A. Boykin.....	5005.....	40 00	
	J. Rogers.....	5063.....	20 00	
	N. S. Greenwood.....	5080.....	48 86	
	A. Stevenson.....	5223.....	20 00	
	J. L. Meredith.....	5384.....	33 40	
	T. Johnson.....	5390.....	80 00	
	A. G. Williams.....	5396.....	50 00	
	E. Taylor.....	5397.....	14 17	
	J. L. Meredith.....	5398.....	1 26	
	H. Conklin.....	5406.....	80 00	
	J. N. Snodgrass.....	5408.....	30 00	
	F. H. Wood.....	5413.....	50 00	
	J. Wimberley.....	5415.....	41 54	
	J. Cramer.....	5428.....	3 71	
	R. Chilcott.....	5433.....	5 00	
	J. Spalding.....	5434.....	280 40	
	W. Burns.....	5436.....	40 00	
	T. G. Harrold.....	5442.....	100 00	
	H. H. Wells.....	5448.....	13 79	
	F. Bohne.....	5449.....	80 00	
	A. Bess.....	5451.....	18 82	
	J. N. Hardwick.....	5824.....	49 31	
	W. Hackman.....	5842.....	53 00	
	S. W. Anderson.....	5848.....	60 00	
	E. A. Hale.....	5853.....	65 62	
	N. Gillespie.....	5857.....	74 22	

Carried forward..... 10, 497 25 123, 732 92

1861-'62.

OUTSTANDING WARRANTS.

	Brought forward.....	\$10,497 25	\$123,732 92
1861—E. B. Allen.....	No. 5858.....	9 52	
G. Frieberger.....	6532.....	15 00	
N. N. King.....	6533.....	5 00	
N. H. Smith.....	6533.....	50 00	
G. N. Glyman.....	6535.....	100 00	
L. Bray.....	6557.....	50 00	
1862—R. Christenson.....	6562.....	40 00	
N. K. Leonard.....	6604.....	100 00	
J. H. Cates.....	6607.....	4 66	
J. Anderson.....	6626.....	20 00	
H. P. Bennett.....	6917.....	100 00	
T. Orterman.....	7027.....	5 00	
N. E. Clements.....	7770.....	40 00	
W. Carson.....	7783.....	4 85	
C. Stubbs.....	7873.....	59 50	
H. Seaton.....	7855.....	10 00	
E. A. White.....	8027.....	4 20	
		<hr/>	11,114 98
Payment of war bounty-land certificates :			
1849—C. Murray.....	No. 447.....	100 00	
S. West.....	560.....	100 00	
1850—G. W. Helm.....	856.....	100 00	
A. Smith.....	903.....	25 00	
G. W. Smith.....	904.....	25 00	
J. Wood.....	933.....	100 00	
J. Russell.....	1011.....	25 00	
J. W. Tipton.....	1261.....	25 00	
1851—T. Lanigan.....	3122.....	100 00	
J. L. Pollard.....	2436.....	20 00	
E. Elbritz.....	3204.....	100 00	
1852—P. H. Anderson.....	4460.....	100 00	
C. Blake.....	4831.....	100 00	
1860—M. Dwyer <i>et al.</i>	2389.....	100 00	
		<hr/>	1,020 00
Surveying the public lands and private land claims in California :			
1862—H. Wheelock.....	No. 7537.....	10 00	
J. J. Ames.....	7538.....	\$30 00	
Do.....	7539.....	37 50	
		<hr/>	67 50
			77 50
Surveying the public lands in Oregon at rates to be disbursed as now authorized by law :			
1862—E. E. Haft.....	No. 7697.....		2,677 20
For surveying liabilities incurred by the late surveyor general of California prior to June 30, 1857 :			
1860—J. H. Brooks.....	No. 2819.....		365 00
Arrearages for running and marking the boundary line between the United States and Mexico :			
1854—W. Ferguson.....	No. 7313.....		270 00
Surveying township and subdivision lines, estimated at 4,920 miles, in Washington Territory :			
1860—W. D. B. Newman.....	No. 4354.....		48 94
Surveying the public lands in Washington Territory at rates now authorized by law :			
1862—L. Van Vleet.....	No. 7719.....	4,319 86	
H. J. G. Maxon.....	8023.....	623 81	
		<hr/>	4,943 67
Surveying the necessary base, meridian, standard parallels, &c., in Kansas and Nebraska :			
1850—M. M. Hall.....	No. 7409.....	16 88	
1860—J. D. White.....	1601.....	1,497 46	
G. M. Tilford.....	3661.....	11 95	
W. S. Caldwell.....	3665.....	75	
J. E. McMullen.....	3709.....	1 89	
1861—S. Parsons.....	4517.....	49	
G. M. Tilford.....	4521.....	4 35	
		<hr/>	1,533 77
Surveying the necessary base, meridian, standard parallels, &c., in New Mexico :			
1862—J. M. Clark.....	No. 7484.....		65 00
Surveying the necessary base, principal meridian, &c., in Utah, at augmented rates :			
1862—J. F. Kidder.....	No. 7861.....		61 50
Indemnity for swamp lands purchased by individuals :			
1861—R. Yates.....	No. 5694.....	6,076 75	
Do.....	5757.....	1,104 08	
Do.....	5835.....	6,194 76	
Do.....	3837.....	83 29	
Do.....	6130.....	2,351 57	
		<hr/>	15,760 45
	Carried forward.....		161,670 93

1861-'62. OUTSTANDING WARRANTS.

	Brought forward.....	\$161,670 93
For the suppression of the slave trade :		
1860—M. Sullivan.....	No. 4060.....	\$3 75
	C. Fabs	316 09
1861—S. L. Crawford.....	4449.....	577 23
	A. G. Ellis	114 51
	E. Milloch	250 83
	J. Wallenzis.....	50 78
	J. Ross <i>et al</i>	9,191 91
1862—C. Taylor.....	6755.....	25 51
	W. P. Upham.....	578 06
	J. Hancock.....	25 51
	J. A. Cochran.....	25 51
	A. J. Heisted and J. Atkins.....	619 00
	T. Gaynor.....	156 25
	H. Roberts <i>et al</i>	243 24
	J. Wesley <i>et al</i>	1,773 60
	G. Cashman.....	54 21
	W. Phillips.....	102 04
	W. S. Heeney <i>et al</i>	670 79
	J. Smith.....	25 51

14,804 33

Expenses to be incurred in taking the eighth census :		
1861—P. A. Keller.....	No. 4442.....	5,000 00

For services of special counsel, &c., in defending the title of the United States in public property in California :		
1859—T. Hoffman.....	No. 8426.....	200 00

Authorizing the Secretary of the Treasury to remit fines, &c., paid by owners and masters of vessels since December 1, 1860 :		
1861—Carlton, Narwood & Co.....	No. 3252.....	150 00

Act for the relief of the heirs of the legal representatives of the estate of Charles Mason :		
1860—Charles Mason.....	No. 5264.....	488 80

Act for the relief of the heirs of Richard D. Rowland, deceased, and others :		
1859—A. L. Allen.....	No. 1476.....	2,510 07

Act for the relief of W. Y. Strong :		
1862—W. Y. Strong.....	No. 7557.....	50 00

Compensation of the clerk, warden, &c., of the penitentiary of the District of Columbia :		
1862—H. J. King.....	No. 7615.....	1,350 00

Support of the penitentiary of the District of Columbia :		
1862—H. J. King.....	No. 7615.....	911 67

Patent fund :		
1837—S. Bradley.....	No. 6191.....	20 00

INTERCOURSE WITH FOREIGN NATIONS.

Salaries of secretaries of legations :		
1850—Gales & Seaton.....	No. 3484.....	1 63
1858—J. C. Meredith.....	No. 9247.....	49
		2 12

Salaries of consuls of the United States :		
1857—H. Wood.....	No. 4368.....	21 98
1861—R. P. Warring.....	2176.....	207 37
1862—A. G. Carrothers.....	3399.....	130 00
		359 35

Awards under the convention between the United States and Peru :		
1859—F. G. Peabody.....	No. 476.....	95 87

Awards under the convention between the United States, New Granada, and Costa Rica :		
1862—J. A. Thompson.....	No. 8065.....	2,000 00

Relief and protection of American seamen :		
1836—J. Varney.....	No. 2477.....	10 00
1837—C. Weston.....	6983.....	20 00
1843—D. C. Joy.....	4882.....	10 00
1844—Greeley & Gould.....	8150.....	10 00
1846—J. Palister.....	4088.....	10 00
	W. H. Van Phister.....	5099.....
1847—J. Roberts.....	317.....	20 00
	S. Watts.....	405.....
1848—S. Edridge.....	3409.....	10 00
	J. Weston.....	6658.....
1849—J. K. Rogers.....	8594.....	10 00
1850—S. Rogers.....	3689.....	10 00
1852—S. Foster.....	6224.....	20 00
	W. Allen.....	6230.....
	J. R. Morton.....	7045.....
1854—D. Dyer.....	2582.....	10 00
1855—E. J. Kilbourn.....	4192.....	10 00

Carried forward..... 300 00 189,613 14

1861-'62.

OUTSTANDING WARRANTS.

		Brought forward.....	\$300 00	\$189,613 14
1855—	W. C. Russell.....	No. 4755.....	20 00	
	W. W. De Forest.....	5565.....	10 00	
	Masters of vessels:			
1859—	J. Smith and others.....	No. 428.....	60 00	
	Captain Cope.....	813.....	10 00	
	F. J. Manley.....	1795.....	10 00	
	E. E. Graves.....	2017.....	10 00	
1860—	D. Snow.....	3086.....	10 00	
	R. H. Blether.....	3477.....	20 00	
	H. D. Joy.....	3490.....	10 00	
	J. H. Chase.....	4068.....	10 00	
1860—	John Crocker.....	5356.....	10 00	
1861—	G. W. McNear.....	5431.....	10 00	
	Isaiah Larabee.....	5440.....	30 00	
	James D. Keith.....	5586.....	10 00	
	T. Miller.....	6145.....	25 00	
	H. N. Turner.....	6216.....	10 00	
	E. Josslyn.....	6341.....	10 00	
	N. D. Ogley.....	6677.....	20 00	
	B. Bowden.....	6705.....	20 00	
	W. Sweeting.....	7611.....	20 00	
	W. Collins.....	7694.....	50 00	
1862—	J. Wooster.....	8080.....	30 00	
	L. Grimes.....	8163.....	20 00	
	C. Brower.....	8308.....	20 00	
	J. Leckie.....	8369.....	10 00	
	H. G. O. Chase.....	8506.....	37 50	
	Blank books, &c., for consuls:			802 5
1862—	H. Anthon.....	No. 8502.....	20 47	
	J. G. Nash.....	8503.....	225 76	
	R. D. Merrill.....	8504.....	63 80	
	P. A. Stockton.....	8514.....	13 00	
	Office rent for consuls general who do not trade:			323 0
1862—	P. A. Stockton.....	No. 8514.....		28 01
	Expense of bringing home from foreign countries persons charged with crime:			203 28
1862—	H. L. Hepburn.....	No. 7830.....		

PUBLIC DEBT.

Interest on funded debt, (old:)				
1840—	E. Tucker.....	No. 3793.....	17	
1844—	R. Sherman, deceased.....	9287.....	14	
	Payment to such creditors as are comprehended in the act of September 9, 1850:			31
1860—	W. P. Williams.....	No. 1042.....		3 85
Payment of interest on treasury notes, act of December 17, 1860:				
1862—	J. R. Langdon.....	No. 5981.....		4 01
To defray the expenses of the national loan:				
1862—	J. Shepin <i>et al</i>	No. 7634.....		35,905 84
				226,883 97

DEPARTMENT OF THE INTERIOR.

Pensions to widows and orphans, per act July 4, 1836, section 3:				
1854—	W. R. Vance.....	No. 5512.....		5 58
Pensions, per acts July, 4, 1836, section 3, July 7, 1838, March 3, 1843, &c.:				
1861—	S. W. Dalton.....	No. 3872.....		200 00
Pensions, per act June 3, 1858:				
1861—	S. W. Dalton.....	No. 3872.....		1,500 00
Pensions, per act February 2, 1848:				
1853—	J. Kelly.....	No. 4517.....	11	
1855—	M. B. Love.....	7098.....	50	
				61
Pensions, per act June 7, 1832:				
1856—	C. Boswell.....	No. 7760.....		24
Unclaimed pensions, (army):				
1850—	S. Damon.....	No. 1136.....	13 33	
	C. Thompson.....	1223.....	10 60	
	E. Jones.....	1224.....	8 49	
	E. Lambert.....	1293.....	2 63	
1853—	O. Cooker.....	3911.....	41 30	
	C. Patterson.....	4090.....	19 52	
	M. G. Nunn.....	4123.....	24 00	
	Carried forward.....		119 87	228,590 40

1861-'62.

OUTSTANDING WARRANTS.

		Brought forward.....	\$119 87	\$228, 590 40
1853	J. Scherr	No. 4318	13 20	
	A. Falconer <i>et al.</i>	4585	8 31	
	P. Puckett	4793	1 60	
1854	A. Gordon	4892	24 25	
	C. Carpenter	4930	14 30	
	E. Stokes	5014	96 15	
	R. Patrick	5054	7 00	
	W. C. Fox	5055	11 65	
	S. Ackerman	5356	16 00	
	F. Leonard	5463	10 40	
	M. Coon	5482	2 75	
	S. Mastons	5682	25 20	
	A. Feagle	5852	24 00	
1855	S. E. Watts	5937	4 60	
	E. Butler	6209	11 67	
	J. Purdy and C. Coley	6593	3 50	
	M. Wilkerson	6855	10 83	
	Z. Blackburn <i>et al.</i>	6866	2 70	
1856	M. Stephenson <i>et al.</i>	7353	2 16	
	M. Harvey <i>et al.</i>	7358	23 05	
	N. Tabor <i>et al.</i>	7376	12 83	
	J. M. Lindsley	7393	2 91	
	E. Rankin	7522	1 87	
	N. Tabor	7544	12 83	
	D. Armstrong	7465	1 61	
	E. Post	7649	85	
	J. Sage <i>et al.</i>	7663	21 98	
	B. Tyler	7666	4 39	
	E. Ferguson	7860	240 00	
	M. A. Porter	8094	115 38	
	T. H. Cole	8193	7 55	
	A. Parker	8335	2 53	
	W. Stapp	8346	24 00	
	J. Ellis <i>et al.</i>	8370	18 34	
	J. Venater	8398	12 00	
	G. R. Brush	8442	48 00	
1857	A. Feagle	8559	48 00	
	A. Grandstaff	8842	192 00	
	M. Cox	8879	2 05	
	C. Evans	8947	3 73	
	J. H. Sizer	4	21 23	
	M. H. Davis	76	33 15	
	J. W. Martin	92	36 00	
	J. Vincent	223	96 00	
	E. B. Horne	538	3 27	
1858	M. Mount	814	74	
	Sarah C. Turry	867	21 00	
	S. Lynn	1031	21 00	
	H. Mooring <i>et al.</i>	1116	1 05	
	J. Buckner	1138	48 00	
1859	S. Ward	1629	42 00	
	T. Portlock	1842	2 74	
	J. Doty <i>et al.</i>	1899	1 63	
	J. Banghman	1948	36 00	
	J. Sharer	1964	113 16	
	J. Belcher and R. Plehoff	1995	14 13	
	S. M. Lathrop	2020	21 60	
	J. Porter	2026	5 60	
	J. Woods	2040	5 60	
	J. M. C. Clason <i>et al.</i>	2096	6 63	
	R. Parker	2116	13 50	
	T. Thornhill	2117	32 47	
	Mary Swan	2149	3 46	
	E. Brigham	2161	29 98	
	W. Barber <i>et al.</i>	2198	2 52	
	E. Pillings <i>et al.</i>	2205	3 50	
	Z. Robinson and Mary Robinson	2305	14 17	
1860	W. Brown <i>et al.</i>	2353	31 20	
	E. H. Cahoon and W. D. Eldridge	2451	3 06	
	M. Ohl <i>et al.</i>	2452	7 03	
	J. Jones <i>et al.</i>	1511	10 26	
	E. Knox	2525	3 73	
	J. Powell and H. Stewart	2565	25 86	
	A. Riley	2571	240 00	
	W. R. Findley	2715	247 95	
	W. Whitney <i>et al.</i>	2808	12 90	
	S. Hammond <i>et al.</i>	2905	76	
	J. Baker	2907	6 30	
	J. E. Rutherford	3084	17 81	
	W. J. Bowen	3199	158 78	
	H. & J. Terrill	3346	12 71	
	J. Frisbee <i>et al.</i>	3422	7 17	
	Nancy Haines	3518	45 62	

Carried forward..... 2, 667 11 228, 529 40

1861-'62.

OUTSTANDING WARRANTS.

	Brought forward.....	\$2,667 11	\$228,590 40
1860—J. Bolten <i>et al.</i>	No. 3639.....	42 57	
J. Shook.....	3640.....	22 02	
G. Kelton.....	3641.....	22 71	
M. H. Stebbins.....	3651.....	1 51	
L. Golding.....	3654.....	8 87	
C. Boyd.....	3671.....	41 12	
1861—S. Cloud.....	3821.....	48 21	
J. Fay.....	3852.....	2 06	
A. Thomas.....	3853.....	2 32	
J. B. Wallace.....	3877.....	2 48	
A. Hicks.....	3879.....	27 13	
J. S. Patton and W. Patton.....	3880.....	2 25	
S. Pettit.....	3881.....	84	
J. Farmer <i>et al.</i>	3950.....	48 66	
J. N. Bevans.....	3985.....	24 00	
G. G. Gaines.....	4073.....	25 52	
E. Horn.....	4074.....	21 00	
W. T. Broadbuss.....	4075.....	16 00	
P. T. Allen.....	4083.....	25 68	
J. H. Manley.....	4094.....	48 00	
W. Paris.....	4096.....	27 29	
J. Chapin.....	4097.....	5 29	
J. W. Harris.....	4438.....	24 00	
N. P. Breedlove.....	4499.....	34 42	
1862—J. Leonard.....	4657.....	48 00	
H. Myers.....	4726.....	552 00	
J. W. Harris.....	4873.....	72 00	
S. Roberts.....	4924.....	9 67	
J. Fink.....	4925.....	\$63 00	
Do.....	4926.....	21 00	
T. E. Lowdon.....	4938.....	84 00	
M. Sullivan.....	4994.....	192 00	
E. Scott.....	4995.....	21 00	
W. Ryan.....	5018.....	1 02	
N. Thoss.....	5019.....	39 48	
M. Ruth.....	5020.....	96 00	
		48 00	
		<hr/>	4,354 24
Pensions, per act March 8, 1818:			
1861—F. H. Flagg.....	No. 3870.....	50 00	
S. W. Dalton.....	3872.....	100 00	
		<hr/>	150 00
Invalid pensions, (army):			
1861—F. H. Flagg.....	No. 3870.....	1,150 00	
S. W. Dalton.....	3872.....	3,200 00	
		<hr/>	4,350 00
Fulfilling treaties with the Osages:			
1853—T. Fisher.....	No. 4548.....	72 52	
1859—D. J. Jones.....	2421.....	280 00	
		<hr/>	352 52
Fulfilling treaties with the Chippewas of Lake Superior of September 30, 1854:			
1856—R. Reed.....	No. 7977.....	21 60	
B. Fj Rathburn.....	7984.....	8 07	
J. Suter & Co.....	7989.....	17 00	
		<hr/>	46 67
Fulfilling treaty with Rogue River Indians:			
1858—W. S. King.....	No. 589.....	86 92	
J. Benjamin.....	1157.....	109 87	
		<hr/>	196 79
Fulfilling treaty with Nez Percé Indians:			
1862—W. H. Rector.....	No. 4830.....		227 50
Fulfilling treaty with the Sioux of Mississippi:			
1862—J. W. Jenkins.....	No. 4836.....	150 00	
D. B. Jenkins.....	4837.....	209 66	
J. Stoken.....	4841.....	338 62	
		<hr/>	698 28
Fulfilling treaty with Chasta, Scoton, and Umpqua Indians:			
1862—J. F. Head.....	No. 4999.....		544 43
Indian service in Utah Territory:			
1861—J. Bishop.....	No. 4596.....		40 40
Payment to the Sissetons and Wahpaton bands of Sioux Indians for their reservation on Minnesota river:			
1862—S. Campbell.....	No. 4812.....	52 70	
P. Prescott.....	4815.....	20 00	
		<hr/>	72 70
Payment of insurance, &c., annuities, &c., to Yankamas, Flatheads, and Nez Percés:			
1862—W. H. Rector.....	No. 4830.....		250 00
Expense of removal and subsistence of Indians in Oregon and Washington Territory:			
1862—W. H. Rector.....	No. 4830.....	195 00	
W. H. Rector.....	4862.....	343 00	
		<hr/>	538 00
	Carried forward.....		240,411 93

1861-'62. OUTSTANDING WARRANTS.

	Brought forward.....	\$240,411 93	
General incidental expenses of Indian service in Oregon and Washington:			
1862—W. H. Rector.....	No. 4830.....	\$183 99	
W. H. Rector.....	4862.....	96 00	
			279 99
Pay of superintendents and Indian agents:			
1858—E. A. Starling.....	No. 713.....	2 72	
1862—J. W. Nye.....	4939.....	500 00	
			502 72
Pay of interpreters: *			
1861—J. Crawford.....	No. 4160.....	200 00	
1862—J. W. Nye.....	4939.....	250 00	
			450 00
Contingencies of the Indian department:			
1855—H. Bittenger.....	No. 6768.....	50	
1861—Depositary, Little Rock.....	3772.....	71 24	
E. Rector.....	3972.....	1,400 00	
			1,471 74
Incidental expenses of Indian service in California:			
1858—N. Gray.....	No. 752.....	550 61	
1861—M. Whallon.....	4023.....	480 75	
			1,031 36
Pay of clerk to superintendent of Indian affairs in California:			
1862—C. J. Sprague.....	No. 4898.....		1,050 00
Loss of property by citizens of Minnesota and Iowa at Spirit Lake, by Ink-pa-du-tah's band of Sioux:			
1861—E. Taylor.....	No. 4308.....		264 02
Payment of liabilities incurred for Indian service in Oregon:			
1858—E. A. Starling.....	No. 713.....		9 92
Payment to the Cherokees omitted in the census taken by D. W. Siler:			
1857—Ty-es-tah.....	No. 86.....	\$54 70	
1859—Ty-es-tah.....	1214.....	38 12	
			92 82
1860—M. Hicks.....	2877.....	38 12	
J. Hicks.....	2878.....	38 12	
			169 06
Road from Fort Kearny to California:			
1859—J. E. Bromley.....	No. 1818.....	51 58	
A. Stead.....	2279.....	57 50	
			109 08
Insurance, transportation, &c., of Pawnee annuity goods:			
1860—W. H. Myers.....	No. 3490.....		90 74
Fulfilling treaty with the Blackfoot Indians:			
1860—W. H. Myers.....	No. 3490.....		32 98
Insurance, &c., of Pawnee, Ponca, and Yancton Sioux annuity goods:			
1860—W. H. Myers.....	No. 3490.....		28 69
Fulfilling treaty of Fort Laramie:			
1860—W. H. Myers.....	No. 3490.....		151 76
Buildings at the several agencies and repairs:			
1851—A. J. Vaughn.....	No. 2447.....		50
Trust fund due Choctaws under convention with the Chickasaws:			
1860—E. Rector.....	No. 3969.....		16,120 86
Indian service in the district of country leased from the Choctaws for Indians lately residing in Texas:			
1861—Depositary, Little Rock, Ark.....	No. 3772.....		13,954 50
Colonizing supporting, &c., Wichitaws and other affiliated bands:			
1861—Depositary, Little Rock, Ark.....	No. 3772.....		12,716 57
Compensation of three special agents and three interpreters for Indians in Texas:			
1861—Depositary, Little Rock, Ark.....	No. 3772.....		122 21
			288,968 63

MILITARY ESTABLISHMENT.

Pay of the army:			
1860—A. B. Lansing.....	No. 354.....	10 14	
1861—R. H. Anderson.....	1624.....	39 86	
G. W. C. Lee.....	1635.....	67 50	
			117 50
Subsistence of the army:			
1850—L. Thomas.....	No. 590.....	36	
1851—H. Hays.....	4477.....	1 25	
1856—A. A. Gibson.....	7255.....	27	
			1 88
Subsistence of officers:			
1861—R. H. Anderson.....	No. 1624.....	31 20	
G. W. C. Lee.....	1635.....	55 80	
			87 00
	Carried forward.....		289,175 01

1861-'62.

OUTSTANDING WARRANTS.

		Brought forward.....	\$289,175 01
Quartermaster's department :			
1854—J. K. Duncan.....	No. 3400.....	\$0 09	
1860—S. G. French.....	9523.....	16	
1861—J. McL. Taylor.....	1579.....	1,638 00	
1862—J. Hayden.....	6916.....	668 00	
		<hr/>	2,306 25
Incidental expenses of the quartermaster's department :			
1858—R. Ranson.....	No. 3536.....	10	
1861—J. McL. Taylor.....	1579.....	1,950 00	
1862—J. L. Donaldson.....	9799.....	50,000 00	
		<hr/>	51,950 10
Transportation of the army :			
1849—L. Thomas.....	No. 590.....	1 80	
S. G. George.....	1600.....	20 00	
L. Metcalf.....	1666.....	2 96	
1850—W. H. Collagan.....	1973.....	72 00	
E. Abbey.....	2064.....	102 83	
1859—J. Marshall.....	5237.....	16 66	
1860—J. Mullins.....	7195.....	3 90	
G. Grassie.....	65.....	10 00	
1861—J. Enos.....	255.....	105 00	
E. L. Blank.....	256.....	105 00	
Tucker & Lloyd.....	1631.....	1,235 00	
G. Marshall.....	4121.....	160 59	
1862—J. Lewis.....	7326.....	115 00	
M. Stoop <i>alias</i> M. Estoup.....	7327.....	105 00	
T. P. McManus.....	7814.....	115 00	
J. Featherstone.....	7815.....	115 00	
R. Donnelly.....	9473.....	115 00	
J. Corrigan.....	9474.....	115 00	
J. L. Donaldson.....	9799.....	50,000 00	
W. Dye.....	386.....	105 00	
		<hr/>	52,620 74
Transportation of officers' baggage :			
1861—J. T. Greble.....	No. 770.....		20
Forage :			
1861—G. W. C. Lee.....	1635.....		8 26
Payment in lieu of clothing for officers' servants :			
1861—R. H. Anderson.....	No. 1624.....	1 08	
G. W. C. Lee.....	1635.....	2 58	
		<hr/>	3 66
Expenses of recruiting :			
1852—M. P. Parks.....	No. 6809.....	20 00	
1854—F. Payne.....	1658.....	370 00	
1857—E. G. Steptoe.....	2241.....	72 00	
1859—A. B. Hardcastle.....	6059.....	200 00	
1860—E. Ingraham.....	9342.....	500 00	
S. Williams.....	419.....	150 00	
G. Chapin.....	719.....	300 00	
W. H. Wood.....	763.....	150 00	
1861—A. B. Hardcastle.....	1678.....	150 00	
J. H. Taylor.....	2475.....	1,000 00	
		<hr/>	2,912 00
Pay of two and three years' volunteers :			
1862—C. W. Campbell.....	No. 7370.....	25,000 00	
W. F. Campbell.....	7372.....	200,000 00	
J. A. Whitall.....	9828.....	200,000 00	
T. P. Andrews.....	452.....	1,000,000 00	
C. T. Larned.....	453.....	\$500,000 00	
C. T. Larned.....	454.....	500,000 00	
C. T. Larned.....	500.....	1,000,000 00	
		<hr/>	2,000,000 00
T. E. Hunt.....	499.....	625,000 00	
		<hr/>	4,050,000 00
Subsistence of two and three years' volunteers :			
1861—R. F. Patterson.....	No. 2619.....	5,574 00	
J. D. Devine.....	3909.....	1,300 00	
W. F. Brooks.....	3993.....	15,000 00	
J. C. Clark.....	4357.....	1,500 00	
1862—Trustees of the poor, York county, Pa.....	7593.....	54 75	
H. M. Stanton.....	8112.....	1,588 91	
J. W. Spangler.....	8380.....	3,000 00	
J. D. Devine.....	8517.....	20,000 00	
A. F. Garrison.....	9764.....	100,000 00	
L. Hartmeyer.....	90.....	310 00	
		<hr/>	148,327 66
Collecting, organizing, and drilling volunteers :			
1862—S. Archer.....	No. 8400.....		2,500 00
Arms, ordnance, and ordnance stores for volunteers and regulars :			
1862—Kruse, Drexel & Schmidt.....	No. 3740.....	166,448 00	
F. D. Callender.....	8069.....	400,000 00	
State of Indiana.....	8477.....	68,701 60	
		<hr/>	635,149 60
	Carried forward.....		\$5,234,953 48

1861-'62.

OUTSTANDING WARRANTS.

	Brought forward.....		\$5,234,953 48
Purchase of horses for cavalry and artillery:			
1862—A. Boyd.....	No. 8746.....		200,000 00
Medical and hospital department:			
1851—L. Powell.....	No. 4799.....		\$11 00
1855—H. Randall.....	5694.....		2 00
E. P. Scammon.....	6170.....		27 30
1860—W. B. Dearing.....	9611.....		75 00
1861—N. Spring.....	702.....	1,260 00	
J. H. Baldridge.....	703.....		150 00
P. P. Barton.....	734.....		90 00
J. M. Reno.....	899.....		90 00
P. P. Barton.....	989.....		112 00
P. M. Enders.....	1332.....		173 33
E. F. Robinson.....	3389.....		32 00
E. D. Browne.....	3395.....		40 00
H. C. Lenshaws.....	4094.....		32 90
N. C. Griffith.....	4144.....		81 62
T. Babb.....	4298.....		16 00
H. Barnaby.....	5140.....		22 50
W. Parker.....	5982.....		16 25
J. C. Mills.....	6065.....		3 00
1862—S. H. Wood.....	6533.....		32 90
J. H. Thompson.....	7152.....		200 00
S. B. Ten Broeck.....	7675.....		40 00
S. F. Carr.....	7778.....		179 00
Humphreys & Brown.....	8418.....	1,914 70	
G. A. Gowin.....	8718.....		100 00
R. Murray.....	8864.....	8,000 00	
H. C. McPherson.....	9456.....		100 00
J. R. Willets.....	9638.....		200 00
B. A. Vanderkeift.....	9654.....		100 00
L. Kormendy.....	9808.....		240 00
W. D. Lamb.....	9815.....		100 00
J. P. Letcher.....	57.....		8 00
G. A. Gowin.....	60.....		63 33
			<hr/>
			13,512 83
Ordinance service:			
1857—T. G. Brereton.....	No. 3354.....		300 00
1862—J. G. Ramsay.....	50.....		500 00
			<hr/>
			800 00
Barracks, quarters, &c.:			
1860—J. Graham.....	No. 9617.....		256 25
G. Grassie.....	65.....		52 50
1861—J. McL. Taylor.....	1579.....	1,050 00	
			<hr/>
			1,358 75
Repairs and improvements of Harper's Ferry armory:			
1861—H. Hoddinott.....	No. 2801.....		67 32
G. W. Carbaugh.....	2835.....		46 51
J. W. Buckay.....	2840.....		75 05
G. W. Dugan.....	3184.....		70 50
W. C. Storm.....	3186.....		53 00
1862—P. Woodhull.....	8196.....		22 07
			<hr/>
			334 45
Contingencies of fortifications:			
1862—D. C. Houston.....	No. 7286.....		500 00
Pay of volunteers of Oregon and Washington Territories in 1855 and 1856:			
1861—S. Warfield and others.....	No. 4269.....		206 97
G. R. Bright.....	4267.....		85 30
W. Lewis and others.....	4270.....		374 04
D. Ford.....	4470.....		15 43
J. M. Roberts.....	4862.....		51 12
W. Brockus.....	5128.....		127 67
W. G. Crandall.....	5130.....		20 58
D. Phillips.....	5131.....		83 34
H. Randall and others.....	5431.....		146 77
T. Brother & Co., and others.....	5513.....		109 78
S. Pesse.....	5852.....		50 93
J. A. Pownall.....	6061.....		500 06
J. A. J. Yokum.....	6100.....		47 92
1862—W. Hicks.....	6334.....		111 93
Andy (an Indian) and R. M. Walker.....	6371.....		23 23
W. A. Mulvany.....	6736.....		15 15
J. N. Russell.....	6737.....		29 54
F. M. Morgan.....	6738.....		1 90
N. Mulvany.....	6740.....		107 56
W. L. Mulvany.....	6741.....		105 98
J. Thomas.....	6742.....		80 04
J. McDonald and two others.....	6752.....		222 85
D. B. Hannah.....	7142.....		203 56
F. H. Ramsay.....	7146.....		36 89
J. W. Jordain.....	7147.....		7 17
			<hr/>
			2,765 71
			<hr/>
			5,451,459 61
			<hr/>
			Carried forward.....

1861-'62.

OUTSTANDING WARRANTS.

		Brought forward.....	2,765 71	5,451,459 51
1862—E. Eldridge.....	No. 7247.....		59 17	
H. W. Stanton.....	7250.....		36 30	
J. Kirtley.....	7552.....		38 40	
W. Kirtley.....	7553.....		86 28	
G. Bogart.....	7554.....		44 25	
F. W. Jameson and two others.....	7557.....		46 59	
A. J. Nickman.....	7564.....		103 97	
J. Howell and W. B. Hay.....	7568.....		284 52	
J. W. Thompson.....	7613.....		278 81	
J. Camby.....	7811.....		156 99	
W. H. Riddle.....	7881.....		98 47	
I. Colvin.....	7942.....		75 55	
N. Cook.....	7943.....		65 83	
J. Vandoren.....	8353.....		28 63	
D. F. Fisher.....	8354.....		38 94	
C. Guthrie.....	8356.....		83 98	
S. Guthrie.....	8357.....		195 51	
E. Cooper and others.....	9099.....		299 00	
J. M. Matney.....	9100.....		260 75	
S. M. Wait.....	9105.....		82 75	
M. Moran and E. Benham.....	9691.....		37 20	
H. Carter.....	9694.....		72 34	
A. Carter.....	9695.....		130 24	
A. Hamlin and three others.....	9696.....		398 19	
W. M. Morrow.....	9857.....		60 62	
C. Magruder.....	9860.....		106 83	
E. Magruder.....	9861.....		73 63	
T. R. Magruder.....	9862.....		67 72	
L. Hancock.....	9863.....		105 31	
J. W. F. Howe.....	9864.....		63 01	
J. L. Marrow.....	9867.....		150 82	
F. G. Marrow.....	9868.....		70 68	
R. C. Brewer.....	9947.....		75 41	
G. Wilson and others.....	9950.....		2 65	
S. McConnell.....	9952.....		77 25	
W. C. Hembrey.....	161.....		162 33	
J. R. Beauchamp.....	165.....		32 80	
W. J. Wilkes and two others.....	162.....		120 50	
J. Polk and W. P. Ewing.....	163.....		32 36	
William Reeves.....	166.....		134 96	
S. C. Moore and nine others.....	273.....		724 75	
J. Henry.....	274.....		60 35	
J. Gilmore.....	275.....		25 54	
J. L. Thompson.....	285.....		87 89	
M. W. Bullard.....	286.....		119 13	
S. Bullard.....	287.....		112 33	
L. Bradley.....	289.....		84 39	
J. L. Head.....	291.....		1 31	
R. S. Moore.....	292.....		109 55	
J. Swindall.....	293.....		74 12	
J. Swinden.....	341.....		30 68	
F. Wilcox and two others.....	342.....		93	
J. Kile and four others.....	343.....		294 87	
J. Gordon and J. R. Scott.....	344.....		44 95	
J. Haft and seventeen others.....	346.....		610 11	
C. W. Swindall.....	347.....		257 02	
H. Wilmeran and W. Frenange.....	348.....		142 86	
J. Keeney.....	350.....		21 63	
C. R. Haneford.....	428.....		46 76	
J. Lawber.....	429.....		165 67	
J. M. Johns.....	430.....		22 16	
W. Sutherland.....	431.....		42 25	
Payment of claims for services, supplies, transportation, &c., of volunteers of Oregon and Washington Territories in 1855 and 1856:				
1861—E. Pinkham.....	No. 3724.....		142 00	
J. E. Ross.....	3725.....		1,222 00	
G. D. R. Boyd.....	4159.....		49 33	
Hindever & Anshien.....	4160.....		14 00	
L. Anshelm.....	4161.....		1,168 56	
J. Sinclair.....	4166.....		96 07	
D. B. Warren and J. Trake.....	4253.....		239 27	
Monteith & Althouse.....	4254.....		4,404 38	
D. H. Bodine.....	4258.....		112 96	
J. B. Wagoner.....	4263.....		396 00	
S. Gordon.....	4425.....		1,384 25	
Kerby & Co.....	4825.....		33 52	
J. Kirby.....	4854.....		948 00	
E. J. Macklin.....	4855.....		84 00	
J. Downing.....	4856.....		98 00	
J. Trapp.....	4857.....		1,810 00	
W. Lackey.....	4859.....		160 00	
G. W. Ozment.....	4991.....		58 12	
Carried forward.....			12,421 06	5,461,644 00

10,184 49

1861-'62.

OUTSTANDING WARRANTS.

		Brought forward	\$12,421 06	\$5,461,644 00
1861—	D. A. Levens	No. 4992	2,748 22	
	J. E. Burns	5014	1,665 36	
	J. Keyrnes	5015	90 70	
	H. C. Elliff & W. Carey	5065	260 00	
	Hardy & T. Elliff	5066	58 00	
	H. C. & T. M. Elliff	5067	236 00	
	H. Gullifer	5073	98 60	
	D. W. Ransom	5075	56 30	
	S. Gordon	5076	34 85	
	S. White	5101	100 61	
	J. White	5102	106 00	
	M. C. Barkwell	5103	568 95	
	P. Jay	5104	102 67	
	J. Houck	5105	109 36	
	P. Patton	5106	29 67	
	C. A. Phillips	5108	396 00	
	W. G. Crandall	5109	839 67	
	Crandall & Wilson	5110	7,469 32	
	J. C. Bell	5114	783 28	
	McClellan & Co	5118	296 86	
	J. Savage	5119	98 00	
	D. D. Drake	5121	308 75	
	W. B. Hay	5122	53 80	
	T. Floyd	5123	137 00	
	E. S. Fowler & Co	5422	3,672 31	
	C. Crafton	5423	20 00	
	J. Carrish	5424	27 00	
	Fowler & Co	5425	30 00	
	E. S. Fowler & Co. and others	5426	222 21	
	T. J. Hanna	5427	79 78	
	F. Mahoney	5428	85 85	
	T. J. Hanna and others	5429	289 81	
	N. Simpson	5490	90 69	
	Simonfield & Cohn	5495	165 13	
	J. B. Walling and others	5497	623 98	
	T. McMurry, deceased. — A	5507	1,388 92	
	T. Brother & Co. and others	5513	2,944 90	
	G. H. Butler & Co	5711	250 33	
	D. Beach	5713	76 67	
	S. Warfield	5714	19 17	
	Mrs. H. M. Smith	5733	50 23	
	A. L. Caldwell	5839	544 20	
	D. A. Milholland	5843	210 00	
	W. H. Peck	5845	38 00	
	B. Hinton	6015	221 71	
	J. G. Jenkins	6080	72 19	
	Hohn & Co	6095	16,314 02	
1862—	E. Sylvester and W. B. Goodall	6333	828 62	
	J. Price and H. Deland	6369	33 67	
	Andy (an Indian) and R. M. Walker	6371	81 23	
	N. H. Gates	6372	701 84	
	D. W. Stearns	6376	588 50	
	George Cornwall	6734	66 00	
	J. McDonald and two others	6752	3,016 99	
	W. Weatherford	7127	750 38	
	A. E. Riddle	7130	140 00	
	Stevens and Trush	7131	2,650 66	
	J. Terwilliger	7136	1,189 60	
	H. Jaywith	7138	298 00	
	D. B. Hannah	7142	315 00	
	W. Brattain	7229	48 00	
	D. Wingfield	7230	37 50	
	R. S. Belknap	7233	133 00	
	James Barlow	7236	60 00	
	J. S. Ruckle	7487	474 67	
	M. Wallis	7536	515 00	
	J. W. Low and three others	7543	705 62	
	J. Kirtley	7552	64 63	
	W. Kirtley	7553	1,260 37	
	G. Bogart	7554	57 25	
	F. W. James and two others	7557	1,048 48	
	J. M. Shelby	7632	513 75	
	Chipman and Rains	7634	84 67	
	G. J. Cooper	7636	383 83	
	M. T. Dyer	7803	132 07	
	F. Franck	7804	124 50	
	J. Camby	7811	343 20	
	O. O. Ganyard	7874	121 80	
	F. Corbus	7875	121 80	
	T. D. Winchester	7876	42 50	
	T. Levins	7877	39 25	
	W. H. Riddle	7881	259 96	
	T. J. Shadden and two others	7911	658 10	
	F. M. Sargent	7912	270 87	
	Carried forward		74,367 44	5,461,644 00

1861-'62.

OUTSTANDING WARRANTS.

	Brought forward.....	\$74,367 44	\$5,461,644 00
1862—H. Dixon	No. 7913.....	471 25	
T. Sailing.....	7914.....	24 00	
W. H. Merriman and S. Gordon.....	7920.....	122 83	
J. Roberts & Co.	7931.....	122 20	
J. G. Clark & Co.	7932.....	256 84	
D. C. Dade	7933.....	228 00	
A. Thomas & Co.	7934.....	228 00	
I. Flinch and J. Rice	7935.....	534 49	
G. Dodge	8224.....	102 50	
J. L. Christy.....	8226.....	52 00	
Perry & Co.	9094.....	\$33 00	
Do	9095.....	942 70	
E. Cooper and others	9099.....	974 70	
J. M. Matney	9100.....	902 37	
C. B. Matney	9152.....	818 50	
E. Sylvester	9684.....	166 00	
Mrs. S. Knoot.....	9685.....	210 00	
J. H. Dohse and M. E. Milner.....	9687.....	321 25	
M. Moran and E. Benham	9691.....	403 62	
C. Colwell	9841.....	12 50	
B. F. Dowell.....	9849.....	214 33	
H. M. Buckett and J. Biles	9850.....	266 00	
W. M. Morrow.....	9857.....	313 77	
R. C. Brewer	9947.....	1,037 19	
G. Wilson and others	9950.....	48 00	
R. Clark	43.....	1,642 92	
J. W. Batchelor.....	44.....	114 58	
D. M. Jessee	148.....	192 00	
E. M. White	149.....	405 50	
J. G. Baker and eight others.....	150.....	825 00	
J. O. Staley and eleven others.....	151.....	5,374 47	
J. J. Hembree and four others.....	152.....	2,826 82	
J. B. Pennington.....	153.....	1,372 67	
J. G. Burton and seven others.....	154.....	112 00	
J. L. Ferguson.....	155.....	2,557 68	
Keith & Johnson.....	156.....	885 84	
J. M. Bird	157.....	227 20	
A. Stewart.....	158.....	17 60	
J. R. Hunt.....	159.....	70 00	
H. Cooper	160.....	114 68	
W. C. Hembree	161.....	120 00	
W. J. Wilks and two others.....	162.....	542 00	
J. Polk and W. P. Ewing.....	163.....	492 36	
E. Maloney and 18 others.....	164.....	23 00	
D. H. Sexton and 15 others.....	279.....	8,626 73	
R. Trimble and G. D. Nichols.....	242.....	5,212 77	
T. W. Prather and M. Hanly.....	245.....	621 21	
Ferry & Martin.....	277.....	240 34	
C. Hudson and two others.....	280.....	265 00	
W. McAllister and W. A. Masterson.....	283.....	707 75	
J. Vandyke	284.....	1,831 60	
J. L. Thompson.....	285.....	142 00	
Vandyke & Thompson.....	295.....	19 00	
H. E. Wood.....	296.....	947 50	
W. G. Warbass	330.....	190 00	
J. L. Steward.....	331.....	698 49	
J. B. Congle	335.....	34 00	
A. Roberts	336.....	25 00	
A. C. Rogers and J. Hendricks.....	339.....	70 43	
I. Swinden.....	341.....	202 18	
T. Wilcox and two others.....	342.....	387 00	
J. Kile and four others.....	343.....	133 92	
S. Gordon and J. R. Scott.....	344.....	936 04	
J. Haft and 17 others.....	346.....	551 59	
G. W. Perkins	417.....	780 79	
W. L. Thompson and G. H. Steward.....	416.....	80 60	
E. Hamilton	418.....	20 00	
J. S. Ruckle	419.....	80 00	
I. Huber	421.....	1,531 25	
G. Brail.....	422.....	174 93	
J. D. Decker.....	423.....	448 58	
J. A. Martin and W. McDonald.....	425.....	87 13	
C. R. Haneford.....	428.....	65 58	
J. Riley, deceased.....	441.....	702 65	
J. M. Partlow and three others.....	442.....	1,007 83	
		1,215 00	
			128,160 99
For the improvement of the Tennessee river:			
1861—W. G. Brownlow.....	No. 2761.....		748 00
Mexican hostilities:			
1846—T. J. Leslie.....	No. 4796.....	200 00	
Do	4797.....	200 00	
B. Walker.....	4910.....	400 00	
		500 00	
	Carried forward.....	900 00	5,590,552 99

1861-'62.

OUTSTANDING WARRANTS.

	Brought forward.....	900 00	5,390,552 99
1850—A. Robinson	No. 2638.....	15 00	
R. A. Pierce	2641.....	30 50	
1855—T. McDonald	3879.....	42 00	
C. Pritchard	4731.....	89 00	
1856—J. McSpadden.....	7369.....	8 71	
1859—M. Stebbins.....	4909.....	337 53	
Preventing and suppressing Indian hostilities :			
1853—J. Kean	No. 8861.....	164 40	
1854—J. Knowles	2306.....	11 75	
1855—J. L. McKoin	4734.....	16 00	
Expenses of the Rogue River war :			192 15
1856—W. F. Thompson	No. 4325.....	300 00	
E. Hess	4329.....	5 50	
H. Greenwood	4332.....	92 75	
P. S. Wood	6931.....	6 00	
J. Fridge	6933.....	10 00	
1856—Hazletine & Co	9035.....	16 25	
Cooper & Higbee.....	9036.....	100 00	
C. Johnson.....	9051.....	9 00	
S. Williams	9060.....	24 00	
Friedman & Wells.....	9061.....	183 00	
1857—W. Leveridge	14.....	19 00	
1858—V. Payne	3514.....	84 00	
E. Phillips	3515.....	162 00	
J. Ward	3518.....	76 00	
Refunding money for expenses incurred :			1,074 50
1851—W. H. Diggs	No. 4469.....	2 00	
S. R. Curtis	4952.....	5 00	
Payment of claims reported by board of army officers :			7 00
1859—T. Breckenridge.....	No. 4919.....	30 00	
J. Barrett	4920.....	35 00	
1860—P. Crowley	7171.....	50 00	
Payment of claims adjudicated to mounted riflemen under Colonel J. C. Frémont :			115 00
1855—J. Cypriano	No. 6615.....	118 00	
A. Martiness	6616.....	122 00	
S. Kelsey	6617.....	150 00	
J. Yates	6619.....	50 00	
H. A. Green	6620.....	76 00	
W. Dagler	6762.....	50 00	
Arrearages prior to July 1, 1815 :			566 00
1851—W. J. Dabney	No. 5127.....	14 96	
1856—O. Odel	8767.....	28 80	
1860—R. Waldby	7196.....	11 61	
W. Church	8545.....	4 00	
N. Smith	9576.....	4 03	
Payment of the civil officers of the Territory of New Mexico, act July 17, 1854 :			63 40
1854—R. Dallam	No. 3011.....	376 22	
J. W. Leal	3022.....	28 83	
1855—Juan Otero	4832.....	67 59	
Juan Cruz Baca.....	4834.....	69 75	
Relief of W. B. Seabrook and others :			542 39
1857—C. C. Prentiss	No. 2921.....		44 70
Fort Monroe :			
1861—R. E. DeRussy.....	No. 1309.....		1,000 00
			5,595,580 87

NAVAL ESTABLISHMENT.

Pay of the navy :			
1859—S. J. Potts	No. 3126.....	101 60	
1859—S. Jackson	4712.....	119 07	
1861—W. A. Strong	7121.....	4,000 00	
F. A. Conkling.....	7161.....	5,000 00	
1862—J. C. Canning	8438.....	5,000 00	
Increase, repairs, &c. :			14,220 67
1861—F. H. Claiborne	No. 6139.....		615 00
Contingent expenses of the navy :			
1861—J. W. Sanford	No. 6371.....	5 50	
1862—I. Henderson	7925.....	245 00	
			250 50
Temporary increase of the navy :			
1862—I. Henderson.....	No. 7925.....		32,469 00

Carried forward..... \$5,643,136 04

RECEIPTS AND EXPENDITURES.

1861-'62.

OUTSTANDING WARRANTS.

	Brought forward.....	\$5,643,136 04
Fuel for the navy:		
1862—I. Henderson.....	No. 7925.....	14,664 00
Seven screw sloops, 2d class:		
1862—I. Henderson.....	No. 7925.....	46 00
		<u>5,657,846 04</u>

RECAPITULATION.

Civil, miscellaneous, foreign intercourse, and public debt.....	\$226,883 97
Department of the Interior.....	62,084 66
Military establishment.....	5,306,612 24
Naval establishment.....	62,265 17
	<u>5,657,846 04</u>

GENERAL STATEMENT
OF
CERTAIN APPROPRIATIONS MADE BY LAW
FOR THE
FISCAL YEAR ENDING JUNE 30, 1862,
INCLUDING THE
BALANCES OF FORMER APPROPRIATIONS UNEXPENDED ON THE LAST DAY OF JUNE, 1861;
EXHIBITING ALSO
THE EXPENDITURES OF THE UNITED STATES
*In the fiscal year ending June 30, 1862, on warrants issued by the
Secretary of the Treasury, and unexpended balances
of appropriations which are to be carried
to the next annual statement.*

NOTE.—The figures in the columns headed "References to acts" refer to the particular acts of appropriation (in the next pages) which authorize the expenditure of the sums placed on the same lines with them in the columns headed "Appropriations for the fiscal year ending June 30, 1862."

General statement of certain appropriations made by law for the year ending June 30, 1862, including the balances of former appropriations unexpended on the last day of June, 1861; exhibiting also the expenditures of the United States in the fiscal year ending June 30, 1862, on warrants issued by the Secretary of the Treasury, and unexpended balances of appropriations which are to be carried to the next annual statement.

DATES AND TITLES OF THE ACTS OF APPROPRIATION.

1	March 3, 1791	An act providing compensation for the officers of the judicial courts of the United States and for jurors and for witnesses, and for other purposes.
2	April 14, 1792	An act concerning consuls and vice-consuls.
3	July 16, 1798	An act for the relief of sick and disabled seamen.
3	May 3, 1802	An act to amend an act entitled "An act for the relief of sick and disabled seamen, and for other purposes."
4	March 3, 1817	An act to provide for the redemption of the public debt.
5	Jan. 12, 1825	An act authorizing repayment for lands erroneously sold by the United States.
5	Feb. 25, —	An act making appropriations for the support of the government for the year 1825, (3d section.)
6	July 4, 1836	An act to provide for the progress of the useful arts, and to repeal all acts and parts of acts made heretofore for that purpose.
7	Jan. 18, 1837	An act supplementary to the act entitled "An act establishing a mint, and regulating the coins of the United States," (18th section.)
8	Oct. 16, 1837	An act making further appropriations for the year 1837, (2d section.)
9	July 7, 1838	An act providing for the support of the Military Academy of the United States for the year 1838, and for other purposes, (3d and 6th sections.)
10	March 3, 1839	An act making appropriations for the civil and diplomatic expenses of the government, and for other purposes, for the year 1839, (2d section.)
11	July 21, 1840	An act for the relief of Chastelein & Poyert, and for other purposes, (7th section.)
12	Sept. 11, 1841	An act to repeal part of the 6th section of the act entitled "An act to provide for the support of the Military Academy of the United States for the year 1838, and for other purposes," passed July 7, 1838.
13	April 2, 1844	An act directing the disposition of certain unclaimed goods, wares, and merchandises seized for being illegally imported into the United States.
14	July 22, 1846	An act authorizing the issue of treasury notes prior to the act of July 22, 1846.
15	Aug. 10, 1846	An act authorizing the redemption of treasury notes which had been purloined.
16	Aug. 10, 1846	An act to establish the Smithsonian Institution.
17	Feb. 9, 1847	An act to provide for the payment of interest on the public debt created since July 21, 1841.
18	March 3, 1847	An act to establish certain post routes, and for other purposes, (12th section.)
19	June 26, 1848	An act to prevent the importation of adulterated and spurious drugs and medicines.
20	March 3, 1849	An act requiring all moneys receivable from customs and from all other sources to be paid immediately into the treasury without abatement or reduction (2d section.)
21	March 3, 1849	An act to provide for the payment of horses and other property lost or destroyed in the military service of the United States.
22	March 3, 1851	An act to reduce and modify the rates of postage in the United States, and for other purposes, (8th section.)
23	March 21, 1855	An act to amend an act to carry into effect a treaty between the United States and Great Britain, signed on the 5th of June, 1854, and approved August 5, 1854.
24	March 21, 1855	An act for the relief of purchasers and locators of swamp and overflowed lands.
25	Aug. 18, 1856	A joint resolution for increased compensation to all laborers in the employment of the executive and legislative departments of government.
26	Feb. 16, 1857	An act incorporating the Columbia Institution for the instruction of the Deaf, Dumb, and Blind.
27	Dec. 23, 1857	An act authorizing the issue of treasury notes.
28	June 14, 1858	An act making appropriations for the transportation of the United States mails by ocean steamers and otherwise during the year ending June 30, 1862, (5th section.)
29	June 14, 1858	An act making appropriations for the expenses of collecting the revenue from customs.
30	Feb. 28, 1859	An act to amend an act entitled "An act authorizing the repayment for lands erroneously sold by the United States."
31	June 25, 1860	An act authorizing payment for the American State Papers.
32	Dec. 17, 1860	An act authorizing the issue of treasury notes.
33	Feb. 20, 1861	An act making appropriations for the legislative, executive, and judicial expenses of the government for the year ending June 30, 1862.
34	Feb. 20, 1861	An act providing for the pay of commissioner, secretary, and interpreter, and contingent expenses of the commissioner to adjust claims of citizens of the United States against New Granada.
35	Feb. 20, 1861	An act making awards under the convention between the United States, New Granada, and Costa Rica, of March 9, 1862, as authorized by the 8th section of the act of February 20, 1861.
36	Feb. 28, 1861	An act making appropriations for the consular and diplomatic expenses of the government for the year ending June 30, 1862.
37	March 2, 1861	An act making appropriations for sundry civil expenses for the year ending June 30, 1862.
38	March 2, 1861	An act providing for the payment of outstanding treasury notes, to authorize a loan, to regulate and fix the duties on imports, and for other purposes.
39	March 2, 1861	An act making appropriations for the service of the Post Office Department for the fiscal year ending June 30, 1862.
40	March 2, 1861	An act to provide for carrying the mails from New York to San Francisco, via Panama.
41	March 2, 1861	An act authorizing the issue of treasury notes.
42	March 2, 1861	An act making appropriations for certain civil expenses of the government for the year ending June 30, 1862.

General statement of certain appropriations, &c.—Continued.

DATES AND TITLES OF THE ACTS OF APPROPRIATION.

43	March 2, 1861	An act making appropriations for the current and contingent expenses of the Indian department, and for fulfilling treaty stipulations with various Indian tribes.
44	July 17, 1861	An act to authorize a national loan.
45	July 17, 1861	An act authorizing the issue of treasury notes.
46	Aug. 5, —	
47	July 17, 1861	An act authorizing the redemption of treasury notes.
48	July 24, 1861	An act making additional appropriations for sundry civil expenses of the government for the year ending June 30, 1862, and appropriations for arrearages for the year 1861.
49	July 24, 1861	An act making appropriations for refunding the fine improperly imposed by the collector of Norfolk, Virginia, on the master of the Russian vessel India, (2d section.)
50	July 25, 1861	An act authorizing the remission of fines and penalties incurred and paid by the owners and masters of vessels since December 1, 1860, (1st section.)
51	July 27, 1861	An act to refund duties on arms imported by States.
52	July 27, 1861	An act making appropriations for sundry civil expenses of the government.
53	July 27, 1861	An act making additional appropriations for the legislative, executive, and judicial expenses of the government for the year ending June 30, 1862, and appropriations of arrearages for the year ending June 30, 1861.
54	July 27, 1861	A resolution providing for the representation of the United States at the World's Fair at London in the year 1862.
55	Aug. 5, 1861	An act to provide for the payment of the police organized by the United States for the city of Baltimore, and to enable the mint to furnish small gold coins, and to provide for the manufacture or purchase of field signals.
56	Aug. 5, 1861	An act supplementary to an act entitled "An act to authorize a national loan."
57	Aug. 5, 1861	An act making appropriations to pay the expenses of the investigating committees of the House of Representatives and Senate, appointed the 1st session of the 37th Congress, and of the commission authorized to examine and report as to the compensation of all officers of the government.
58	Aug. 6, 1861	An act to provide increased revenue from imports, to pay interest on the public debt, and for other purposes.
59	Aug. 6, 1861	An act to create a metropolitan police district of the District of Columbia and to establish a police therefor.
60	Jan. 27, 1862	An act to provide for repairs to the Long Bridge across the Potomac.
61	Jan. 31, 1862	A resolution for the payment of the expenses of the joint committee of Congress appointed to inquire into the conduct of the war.
62	Feb. 4, 1862	An act making appropriations to pay the expenses of the special committee of the House of Representatives, appointed July 8, 1861, to ascertain and report in regard to contracts with any department of the government for provisions, supplies, transportation, &c.
63	Feb. 13, 1862	An act making appropriations for the consular and diplomatic expenses of the government for the year ending June 30, 1863, and additional appropriations for the year ending June 30, 1862.
64	Feb. 20, 1862	An act making appropriations for the purchase of cotton and tobacco seed for general distribution.
65	Feb. 25, 1862	An act making appropriations to illuminate the public buildings.
66	Feb. 25, 1862	An act authorizing a temporary loan.
67	March 1, 1862	An act authorizing the issue of treasury notes and for the redemption or refunding thereof, and for funding the floating debt of the United States.
68	March 6, 1862	An act making appropriations for sundry civil expenses of the government for the year ending June 30, 1862.
69	March 13, 1862	An act making appropriations to pay the expenses of the treaty stipulations with Hanover.
70	March 14, 1862	An act making appropriations for the legislative, executive, and judicial expenses of the government for the year ending June 30, 1863, and additional appropriations for the year ending June 30, 1862.
71	March 14, 1862	An act making appropriations for the contingent expenses under act of August 6, 1846, for the safe-keeping of the public revenue, for the fiscal year ending June 30, 1862.
72	March 15, 1862	An act amendatory of an act to incorporate the Columbia Institution for the Deaf, Dumb, and Blind, and to make appropriations for the benefit thereof.
73	March 17, 1862	An act authorizing the purchase of coin at a premium.
74	March 19, 1862	An act making appropriations for sundry civil expenses of the government for the year ending June 30, 1862.
75	April 16, 1862	An act making appropriations for the relief of certain persons from labor in the District of Columbia.
76	May 20, 1862	An act making additional appropriations for sundry civil expenses of the government for the current fiscal year and the year ending June 30, 1863.
77	March 2, 1849	An act for the relief of A. C. Bryant and others.
	June 22, 1860	A joint resolution for the relief of Arthur Edwards and his associates.
	March 2, 1861	An act for the relief of John Y. Sewell.
	Aug. 5, 1861	A joint resolution to pay to the widow of Stephen A. Douglas the amount due him as senator.
77	Jan. 17, 1862	An act for the relief of the owners of the British ship Perthshire.
	March 14, 1862	An act for the relief of Z. B. Caverly.
	April 25, 1862	An act for the relief of the owners, officers, and crew of the Danish bark Jorgen Lorentzen.
77	May 1, 1862	An act for the relief of Francis Hutman.
	May 12, 1862	An act for the relief of the owners, officers, and crew of the Spanish bark Providence.

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
CIVIL LIST.			
Compensation and mileage of senators of the United States.....	33	3,000 00	336,600 00
Compensation and mileage of members of the House of Representatives and delegates.....	33	38,075 61	1,100,000 00
Compensation of officers, clerks, &c., receiving an annual salary in the service of the Senate.....	33, 70	9,025 17	79,014 00
Compensation of officers, clerks, &c., receiving an annual salary in the service of the House of Representatives.....	33, 70		99,585 24
Clerks to committees, pages, police, horses, and carryalls for the Senate.....	33, 70		35,500 00
Stationery for the Senate.....	33, 70		24,000 00
Miscellaneous items for the Senate.....	70, 33, 37		52,672 00
Newspapers for the Senate.....	33		3,300 00
Congressional Globe and binding the same for the Senate.....	33, 70		55,484 20
Reporting proceedings for the Senate.....	33, 70		21,000 00
Usual extra compensation to the reporters of the Senate for Congressional Globe.....	33		4,000 00
Binding documents for the Senate.....	33, 70	52,469 56	70,000 00
Lithographing and engraving for the Senate.....	33, 70	18,740 39	60,000 00
Capitol police for the Senate.....	33, 70		9,700 00
Expenses of heating and ventilating apparatus.....	33		12,000 00
Clerks to committees, &c., in the office of the Clerk of the House of Representatives.....	33, 70	81	18,612 00
Stationery for the House of Representatives.....	70, 33, 52		27,970 00
Newspapers for the House of Representatives.....	33, 70		21,800 00
Miscellaneous items for the House of Representatives.....	33		40,000 00
Binding documents for the House of Representatives.....	33	20,045 06	89,000 00
Fuel, oil, and candles for the House of Representatives.....	33	6,061 32	15,000 00
Horses, carriages, and saddle-horses for the House of Representatives.....	33		7,500 00
Furniture, repairs, and boxes for the members of the House of Representatives.....	70, 33, 52		22,000 00
Pages and mail boys for the House of Representatives.....	33, 52	69	14,520 00
Laborers for the House of Representatives.....	33, 52		8,917 00
Capitol police for the House of Representatives.....		207 85	
Folding documents, including pay of folders, &c., for the House of Representatives.....	33, 70		40,000 00
Cartage for the House of Representatives.....	33		2,000 00
Engraving, electrotyping, and lithographing for the House of Representatives.....	33	50,772 09	50,000 00
For 24 copies of the Congressional Globe and Appendix for the 1st session of the 37th Congress.....	33, 70		44,466 40
For binding 24 copies of the Congressional Globe and Appendix for the 2d session of the 36th Congress.....		7,607 46	
Reporting debates for the 2d session of the 36th and 1st session of the 37th Congress.....	33, 52	225 50	31,000 00
Usual additional compensation to reporters for the Congressional Globe for reporting the proceedings of the House of Representatives for the 1st session of the 37th Congress, at \$800 each.....	33		4,000 00
To pay the expenses of the investigating committees of the House of Representatives and Senate, appointed the 1st session of the 37th Congress, and of the commission authorized to examine and report as to the compensation of all officers of the government.....	56		10,000 00
For the expenses of the joint committee of Congress appointed to inquire into the conduct of the present war.....	60		10,000 00
For the expenses of the special committee of the House of Representatives appointed to ascertain and report in regard to contracts for provisions, supplies, &c.....	61		10,000 00
To pay the mileage and salaries of John Kline, Joseph Segar, and John M. Butler, while contesting seats in the House of Representatives.....	70		9,000 00
Paper required for the printing of the 2d session of the 36th Congress.....		15,786 44	
Printing required for the 2d session of the 36th Congress.....		52,835 33	
Paper required for the printing of the 1st session of the 37th Congress.....	33		100,000 00
Printing required for the 1st session of the 37th Congress.....	33		70,000 00
To supply deficiency in the appropriations heretofore made for the printing for the 1st session of the 36th Congress.....		13,674 63	
Carried forward.....		\$288,527 91	2,608,640 84

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
339,600 00	31,439 23	371,039 23	328,000 00	.....	43,039 23
1,138,075 61	100,096 00	1,238,171 61	1,051,000 00	.....	187,171 61
88,039 17	88,039 17	76,164 00	.....	11,875 17
99,585 24	99,585 24	99,585 24	.....	.....
35,500 00	35,500 00	35,500 00	.....	.....
24,000 00	24,000 00	17,000 00	.....	7,000 00
52,672 00	52,672 00	52,672 00	.....	.....
3,300 00	3,300 00	3,300 00	.....	.....
55,484 20	55,484 20	34,184 20	.....	21,300 00
21,000 00	21,000 00	21,000 00	.....	.....
4,000 00	4,000 00	.....	.....	4,000 00
122,469 56	122,469 56	48,241 50	.....	74,228 06
78,740 39	78,740 39	65,949 72	.....	12,790 67
9,700 00	9,700 00	9,700 00	.....	.....
12,000 00	12,000 00	12,000 00	.....	.....
18,612 81	18,612 81	18,612 00	.....	81
27,970 00	27,970 00	27,970 00	.....	.....
21,800 00	1,401 24	23,201 24	19,653 45	.....	3,547 79
40,000 00	150 00	40,150 00	40,000 00	.....	150 00
109,045 06	10,253 22	119,298 28	94,562 97	.....	24,735 31
21,061 32	21,061 32	11,845 81	.....	9,215 51
7,500 00	7,500 00	7,500 00	.....	.....
22,000 00	22,000 00	22,000 00	.....	.....
14,520 69	14,520 69	14,520 00	.....	69
8,917 00	8,917 00	6,782 77	.....	2,134 23
207 85	34 77	242 62	.....	.....	242 62
40,000 00	40,000 00	40,000 00	.....	.....
2,000 00	2,000 00	2,000 00	.....	.....
100,772 09	100,772 09	90,804 25	.....	9,967 84
44,466 40	44,466 40	4,778 40	.....	39,688 00
7,607 46	7,607 46	3,149 56	.....	4,457 90
31,225 50	31,225 50	18,528 73	.....	12,696 77
4,000 00	4,000 00	4,000 00	.....	.....
10,000 00	10,000 00	10,000 00	.....	.....
10,000 00	10,000 00	10,000 00	.....	.....
10,000 00	10,000 00	8,200 00	.....	1,800 00
9,000 00	9,000 00	8,530 73	.....	469 27
15,786 44	15,786 44	15,783 96	.....	2 48
52,835 33	3,389 60	56,224 93	40,387 36	15,837 57	.....
100,000 00	100,000 00	98,396 74	.....	1,603 26
70,000 00	70,000 00	65,781 00	.....	4,219 00
13,674 63	13,674 63	13,674 63	.....	.....
2,897,168 75	146,764 06	3,043,932 81	2,551,759 02	15,837 57	476,336 22

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward.....		288, 527 91	2, 608, 640 84
Principal and assistant librarians for the library of Congress.....	33		9, 000 00
Contingent expenses of the library of Congress.....	33		1, 000 00
Compensation of two laborers employed in the library of Congress.....	52		1, 000 00
Purchase of books for the library of Congress.....	33	2, 000 00	5, 000 00
Purchase of law books for the library of Congress.....	33	1, 000 00	2, 000 00
Preparation of a general catalogue for the library of Congress.....		1, 251 63	
Apparatus for warming the library of Congress.....			
Compensation of the Superintendent of Public Printing, clerks, messenger, &c., in his office.....	33	2, 841 09	9, 714 00
Blank books, stationery, &c., for office of Public Printer.....	33		2, 850 00
For 1, 000 copies of the works of James Madison, now in the State Department.....		4, 800 00	
American State Papers.....	31		41, 809 63
Salaries of the three judges of the Court of Claims, the solicitor, assistant solicitor, deputy solicitor, clerks, &c.....	33	7, 990 21	27, 300 00
Stationery, fuel, gas, labor, printing, and miscellaneous items for the Court of Claims.....	33	2, 000 00	4, 000 00
Commissioners' fees for taking testimony in behalf of the government, and fees of witnesses, &c., in the Court of Claims.....		999 60	
Salary of the President of the United States.....	33	3, 490 93	85, 000 00
Salary of the Vice-President of the United States.....	33	667 00	8, 000 00
Salary of private secretary, steward, and messenger to the President.....	33	485 76	4, 600 00
Contingent expenses of the executive office, including stationery, &c.....	33, 47	12 83	1, 750 00
Salary of secretary to sign patents for public lands.....	33	408 95	1, 500 00
Salary of the Secretary of State.....	33	44 48	8, 000 00
Salary of the Assistant Secretary of State.....	33	2	3, 000 00
Clerks, messengers, and laborers in the office of the Secretary of State.....	33	978 26	46, 800 00
Extra clerk hire and copying in the State Department.....	33		2, 000 00
Stationery, blank books, &c., for the State Department.....	33	3, 237 29	10, 000 00
Newspapers for the State Department.....		400 75	
Miscellaneous items for the State Department.....	33	273 43	2, 500 00
Publishing the laws in pamphlet form and in the newspapers, &c., for the State Department.....	33, 47	26, 733 00	34, 125 00
Proof-reading, packing, distributing laws, &c., for the State Department.....	33	5, 613 97	5, 000 00
Copperplate printing, books, and maps for the State Department.....	33	857 70	2, 000 00
Compensation of four watchmen and two laborers for the State Department.....	33		3, 600 00
Fuel, lights, and repairs in the northeast executive building.....	33	3, 214 19	4, 500 00
To purchase Howard's Reports of the decisions of the Supreme Court.....	33	1, 000 00	500 00
Salary of the Secretary of the Treasury.....	33		8, 000 00
Salary of the Assistant Secretary of the Treasury.....	33		3, 000 00
Clerks, messengers, and laborers in the office of the Secretary of the Treasury.....	33	1, 973 34	42, 800 00
Labor, blank books, &c., in the office of the Secretary of the Treasury.....	33	6, 764 22	12, 000 00
For contingent expenses, including compensation of additional clerks, &c., in office of the Secretary of the Treasury.....	52, 76		75, 650 00
For the necessary furniture, stationery, and labor consequent upon the increased clerical force in the Secretary's office.....	76		7, 000 00
First Comptroller of the Treasury.....	33		3, 500 00
Clerks, messenger, and laborer in the First Comptroller's office.....	33	837 37	30, 240 00
Furniture, blank books, &c., for office of First Comptroller.....	33	400 00	1, 800 00
Second Comptroller of the Treasury.....	33		3, 000 00
Clerks, &c., in the office of the Second Comptroller.....	33	619 95	25, 240 00
Blank books, &c., for office of Second Comptroller.....	33	1, 200 00	1, 200 00
First Auditor of the Treasury.....	33		3, 000 00
Clerks, &c., in the office of the First Auditor.....	33		39, 940 00
Blank books, &c., for office of First Auditor.....	33	50 00	1, 500 00
Second Auditor of the Treasury.....	33		3, 000 00
Clerks, &c., in office of Second Auditor.....	33	1, 216 68	35, 140 00
Blank books, &c., for office of Second Auditor.....	33	500 00	1, 200 00
Third Auditor of the Treasury.....	33		3, 000 00
Clerks, &c., in office of Third Auditor.....	33	3, 357 49	90, 440 00
Blank books, &c., in office of Third Auditor.....	33	1, 536 40	1, 000 00
Fourth Auditor of the Treasury.....	33	46 63	3, 000 00
Clerks, &c., in office of Fourth Auditor.....	33	303 62	28, 940 00
Carried forward.....		\$377, 634 70	3, 298, 779 47

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
2,887,168 75	146,764 06	3,043,932 81	2,551,759 02	15,837 57	476,336 22
9,000 00		9,000 00	8,975 55		24 45
1,000 00		1,000 00	1,000 00		
1,000 00		1,000 00	1,000 00		
7,000 00		7,000 00	5,000 00		2,000 00
3,000 00		3,000 00	1,000 00		2,000 00
1,251 63		1,251 63	971 60		280 03
	2,512 30	2,512 30	1,150 30		1,362 00
12,555 09		12,555 09	9,714 00		2,841 09
2,850 00		2,850 00	2,850 00		
4,800 00		4,800 00	2,800 00		2,000 00
41,809 63		41,809 63	41,809 63		
35,290 21		35,290 21	25,061 06		10,229 15
6,000 00		6,000 00	2,000 00		4,000 00
999 60		999 60			999 60
28,490 93		28,490 93	20,833 33		7,657 60
8,667 00		8,667 00	8,000 00		667 00
5,085 76		5,085 76	4,977 06		108 70
1,762 83		1,762 83	1,762 83		
1,908 95		1,908 95	1,623 63		285 32
8,044 48		8,044 48	8,001 00	43 48	
3,000 02		3,000 02	3,000 00	2	
47,778 26		47,778 26	46,685 02		1,093 24
2,000 00		2,000 00	2,000 00		
13,237 29		13,237 29	9,000 00		4,237 29
400 75		400 75	200 00		200 75
2,773 43		2,773 43	2,000 00		773 43
60,858 00		60,858 00	17,625 00		43,233 00
10,613 97		10,613 97	5,000 00		5,613 97
2,857 70		2,857 70	2,850 00		7 70
3,600 00		3,600 00	3,596 66		3 34
7,714 19		7,714 19	5,500 00		2,214 19
1,500 00		1,500 00	250 00		1,250 00
8,000 00		8,000 00	8,000 00		
3,000 00		3,000 00	3,000 00		
44,773 34		44,773 34	38,290 00		6,483 34
18,764 22		18,764 22	18,656 22		108 00
75,650 00		75,650 00	48,000 00		27,650 00
7,000 00		7,000 00			7,000 00
3,500 00		3,500 00	3,500 00		
31,077 37	16 28	31,093 65	30,158 32		935 33
2,200 00	324 18	2,524 18	2,300 00		224 18
3,000 00		3,000 00	3,000 00		
25,859 95		25,859 95	24,471 06		1,388 89
2,400 00	297 40	2,697 40	2,000 00		697 40
3,000 00		3,000 00	3,000 00		
39,940 00	52 17	39,992 17	39,437 90		554 27
1,550 00	178 77	1,728 77	1,728 77		
3,000 00		3,000 00	2,866 85		133 15
36,356 68		36,356 68	32,284 63		4,072 05
1,700 00		1,700 00	1,300 00		400 00
3,000 00		3,000 00	3,000 00		
93,797 49	283 48	94,080 97	93,172 57		908 40
2,536 40	146 96	2,683 36	1,450 00		1,233 36
3,046 63		3,046 63	3,000 00		46 63
89,243 62	170 07	89,413 69	27,903 04		1,510 65
3,676,414 17	150,745 67	3,827,159 84	3,188,515 05	15,881 07	622,763 73

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward.....		377,634 70	3,298,779 47
Blank books, &c., for office of Fourth Auditor.....	33, 70		1,700 00
Miscellaneous items, contingent expenses, &c., for the office of the Fourth Auditor.....			
Labor, contingent expenses, &c., for office of Fourth Auditor.....			
Fifth Auditor of the Treasury.....	33		3,000 00
Clerks, &c., in office of Fifth Auditor.....	33	732 26	14,469 76
Blank books, &c., for office of Fifth Auditor.....	33	200 00	800 00
Hire of laborers, contingent expenses, &c., for office of Fifth Auditor.....			
Sixth Auditor of the Treasury.....	33	170 33	3,000 00
Clerks, &c., in office of Sixth Auditor.....	33	1,957 23	178,540 00
Blank books, &c., office of Sixth Auditor.....	33	2,145 73	10,150 00
Treasurer of the United States.....	33	48 91	2,951 09
Clerks, &c., in office of Treasurer.....	33	629 39	25,200 15
Blank books, &c., office of the Treasurer.....	33	1,193 07	1,000 00
Register of the Treasury.....	33		3,000 00
Clerks, &c., in the office of the Register.....	33	725 60	50,340 00
Blank books, &c., for the Register's office.....	33	429 22	6,000 00
Solicitor of the Treasury.....	33		3,500 00
Clerks, &c., in the office of the Solicitor.....	33	723 03	15,040 00
Blank books, &c., office of the Solicitor.....		3,065 53	
Statutes and law reports, &c., Solicitor's office.....		817 28	
Commissioner of Customs.....	33		3,000 00
Clerks, &c., in office of Commissioner.....	33	115 29	17,440 00
Blank books, &c., office of Commissioner.....		997 63	
Compensation of the Commissioner of Taxes, and the clerks in his office.....	57		9,000 00
Clerks, &c., in office of Light-house Board.....	33	16 67	9,240 00
Blank books, &c., for the Light-house Board.....	33		600 00
Watchmen and laborers southeast executive building.....	33	23 63	13,800 00
Fuel, &c., for southeast executive building.....	33	6,528 21	10,000 00
Fuel and miscellaneous items for the south extension of the southeast executive building.....		157 36	
Salary of the Secretary of the Interior.....	33		8,000 00
Clerks, &c., in office of the Secretary of the Interior.....	33, 52		33,700 00
Blank books, &c., office of Secretary of the Interior.....	33		6,500 00
Commissioner of the General Land Office.....	33		3,000 00
Recorder, draughtsmen, &c., in his office.....	33		172,440 00
Additional clerks in the General Land Office, &c.....	33		58,400 00
Cash system under act March 3, 1855, &c.....	33	42,926 62	42,000 00
Fuel, lights, &c., for General Land Office.....	33		2,000 00
Commissioner of Indian Affairs.....	33		3,000 00
Clerks, &c., in office of the Commissioner.....	33		28,940 00
Extra clerk hire for the Indian office.....	43		7,000 00
One clerk in the Indian office, &c., for granting bounty lands.....	43		1,400 00
Two extra clerks in the Indian office employed to carry out the treaty with the Chickasaws.....	43		2,800 00
Blank books, &c., for office of Commissioner of Indian Affairs.....	33		5,000 00
Commissioner of Penions.....	33, 52		3,000 00
Clerks, &c., in his office.....	33, 52		107,540 00
Stationery, &c., for office of Commissioner.....	33	10,000 00	15,000 00
Commissioner of Public Buildings.....	33	500 00	2,000 00
Clerk in the office of the Commissioner.....	33	100 00	1,200 00
Messenger in the office of the Commissioner.....	33	83 33	1,000 00
Stationery, &c., for the office of the Commissioner.....	33		250 00
Surveyor general of Minnesota.....	33	434 07	2,000 00
Clerks in his office.....	33	1,199 65	6,300 00
Surveyor general of Illinois and Missouri.....	70	357 15	2,000 00
Clerks, &c., in his office.....		1,261 67	
Surveyor general of Louisiana.....		1,500 00	
Clerks, &c., in the office of the surveyor general of Louisiana.....		1,875 00	
Surveyor general of Florida.....	33	1,000 00	2,000 00
Clerks, &c., in his office.....	33	1,900 00	3,500 00
Surveyor general of Wisconsin and Iowa.....	33	192 31	2,000 00
Clerks in the office of surveyor general of Wisconsin and Iowa.....	33	1,575 00	6,300 00
Surveyor general of Oregon.....	33	1,750 00	3,500 00
Clerks in the office of surveyor general of Oregon.....	33	1,200 00	4,000 00
Rent of surveyor general's office of Oregon, &c.....	33	1,111 40	2,000 00
Surveyor general of California.....	33	2,250 00	4,500 00
Carried forward.....		\$469,527 27	4,222,820 47

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
3,676,414 17	150,745 67	3,827,159 84	3,188,515 05	15,881 07	622,763 72
1,700 00	103 72	1,803 72	1,803 72		
	96	96		96	
	12 27	12 27		12 27	
3,000 00		3,000 00	3,000 00		
15,202 02	287 30	15,489 32	14,691 01		798 31
1,000 00	217 53	1,217 53	1,156 03		61 50
	126 37	126 37	126 37		
3,170 33		3,170 33	3,000 00		170 33
180,497 23	682 18	181,179 41	180,271 67		907 74
12,295 73		12,295 73	8,000 00		4,295 73
3,000 00		3,000 00	3,000 00		
25,829 54	3 80	25,833 34	25,532 43		300 91
2,193 07	35 26	2,228 33	2,128 53		100 00
3,000 00		3,000 00	3,000 00		
51,065 60		51,065 60	48,217 57		2,848 08
6,429 22	244 54	6,673 76	6,673 76		
3,500 00		3,500 00	3,500 00		
15,763 03		15,763 03	13,776 72		1,986 31
3,065 53	224 31	3,289 84	1,800 00		1,489 84
817 28		817 28	817 28		
3,000 00		3,000 00	3,000 00		
17,555 29		17,555 29	16,671 41		883 88
997 63	112 09	1,109 72	700 00		409 72
9,000 00		9,000 00			9,000 00
9,256 67	352 00	9,608 67	8,750 23		858 44
600 00	265 11	865 11	715 11		150 00
13,823 63		13,823 63	11,700 00		2,123 63
16,528 21		16,528 21	11,000 00		5,528 21
157 36		157 36			157 36
8,000 00		8,000 00	8,000 00		
33,700 00		33,700 00	33,700 00		
6,500 00		6,500 00	6,500 00		
3,000 00		3,000 00	3,000 00		
172,440 00		172,440 00	132,981 29		39,458 71
58,400 00		58,400 00	37,250 00		21,150 00
84,926 62		84,926 62	13,000 00		71,926 62
2,000 00		2,000 00	2,000 00		
3,000 00		3,000 00	3,000 00		
28,940 00		28,940 00	28,940 00		
7,000 00		7,000 00	7,000 00		
1,400 00		1,400 00	1,159 88		240 12
2,800 00		2,800 00	2,682 06		117 94
5,000 00		5,000 00	5,000 00		
3,000 00		3,000 00	3,000 00		
107,540 00		107,540 00	107,540 00		
25,000 00		25,000 00	6,000 00		19,000 00
2,500 00		2,500 00	1,630 44		869 56
1,300 00		1,300 00	1,300 00		
1,083 33		1,083 33	1,083 33		
250 00	114 55	364 55	364 55		
2,434 07		2,434 07	1,934 07		500 00
7,499 65		7,499 65	5,924 65		1,575 00
2,357 15		2,357 15	1,857 15		500 00
1,261 67		1,261 67	720 38		541 29
1,500 00		1,500 00		944 45	555 55
1,875 00		1,875 00		1,125 02	749 98
3,000 00		3,000 00			3,000 00
5,400 00		5,400 00			5,400 00
2,192 31		2,192 31	1,692 31		500 00
7,875 00		7,875 00	6,270 00		1,605 00
5,250 00		5,250 00	3,500 00		1,750 00
5,200 00		5,200 00	3,330 00		1,870 00
3,111 40	191 46	3,232 86	609 13		2,623 73
6,750 00		6,750 00	5,625 00		1,125 00
4,692,347 74	153,649 12	4,845,996 86	3,998,140 93	17,963 77	829,892 16

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward.....		469,527 27	4,222,820 47
Clerks in the office of surveyor general of California.....	33	1,725 00	11,000 00
Rent of the surveyor general's office in California, &c.....	33	2,400 00	3,000 00
Surveyor general of Washington Territory.....	33	750 00	3,000 00
Clerks, &c., in office of surveyor general of Washington Territory.....	33	2,150 00	4,000 00
Rent of office of surveyor general of Washington Territory.....	33	1,914 44	2,000 00
Surveyor general of New Mexico.....	33	750 00	3,000 00
Clerks, &c., in office of surveyor general of New Mexico.....	33	1,000 02	4,000 00
Translator in the office of surveyor general of New Mexico.....	33	673 91	2,000 00
Rent of surveyor general's office in New Mexico.....	33, 70	180 82	2,914 36
Surveyor general of Kansas and Nebraska.....	33	263 74	2,000 00
Clerks in the office of the surveyor general of Kansas and Nebraska.....	33	1,495 88	6,300 00
Rent of surveyor general's office in Kansas and Nebraska.....	33	1,407 01	2,000 00
For binding field-notes for office of surveyor general of Kansas and Nebraska.....		515 00	
Surveyor general of Utah.....	33	4,725 28	1,274 72
Clerks in the office of the surveyor general of Utah.....	33	5,235 06	1,380 43
Rent of the surveyor general's office in Utah, &c.....		5,171 08	
Purchase of Spanish and Mexican law books for office of surveyor general in Utah.....		500 00	
Surveyor general of Nevada Territory.....	52		3,775 00
Rent of surveyor general's office in Nevada Territory.....	52		2,000 00
Surveyor general of Colorado Territory.....	52		3,609 89
Rent of the office of the surveyor general of Colorado.....	52		2,000 00
Surveyor general of Dakota Territory.....	52		2,115 38
Rent of surveyor general's office in Dakota.....	52		2,000 00
Extra clerks and draughtsmen in the offices of the surveyors general, to be apportioned.....	33	14,464 44	25,000 00
Salary of the Secretary of War.....	33		8,000 00
Two Assistant Secretaries of War.....	70		6,000 00
Clerks, &c., in office of the Secretary of War.....	70, 33, 52		(1) 28,080 00
Blank books, &c., office of the Secretary of War.....	33, 52		8,000 00
Clerks, &c., in the office of the Adjutant General.....	33, 70	9 79	(2) 24,540 00
Blank books, &c., office of the Adjutant General.....	33, 52		3,200 00
Clerks, &c., in office of Quartermaster General.....	33	153 31	37,270 00
Blank books, &c., office of Quartermaster General.....	33, 52		2,100 00
Clerks, &c., in the office of the Paymaster General.....	70, 33, 52	356 55	(3) 24,590 00
Blank books, &c., for office of Paymaster General.....	70, 33, 52	500 00	1,000 00
Clerks, &c., in office of Commissary General of Subsistence.....	33, 70	23 62	18,190 00
Blank books, &c., office of Commissary General of Subsistence.....	33, 52	2,400 00	1,200 00
Clerks in the office of the Surgeon General.....	70, 33, 52	35 62	8,090 00
Blank books, &c., office of Surgeon General.....	33, 52		1,000 00
Clerks in the office of Topographical Engineers.....	33, 52	38 90	(4) 11,840 00
Blank books, &c., office of Topographical Engineers.....	33, 52		2,000 00
Clerks, &c., in the office of the Chief Engineer.....	33, 70	146 53	(5) 8,940 00
Blank books, &c., office of Chief Engineer.....	33		900 00
Clerks, &c., in office of Colonel of Ordnance.....	70, 33, 52	152 37	(6) 16,540 00
Blank books, &c., office of Colonel of Ordnance.....	33, 52	250 00	2,000 00
Compensation of superintendent, watchmen, and laborers in northwest executive building.....	33	948 00	3,850 00
Fuel, lights, and miscellaneous items for northwest executive building.....	33, 52		5,000 00
For expenses attending the removal to, and occupation of, building at corner of F and 17th streets, for the Surgeon General and Paymaster General.....	67		7,800 00
Compensation of superintendent, watchmen, and laborers for building corner of F and 17th streets.....	33		3,850 00
Fuel, compensation of firemen, &c., building corner of 17th and F.....	33		4,800 00
Salary of the Secretary of the Navy.....	33		8,000 00
Assistant Secretary of the Navy.....	52		4,200 00
Clerks, &c., in office of the Secretary of the Navy.....	70, 33, 52	929 43	33,200 00
Blank books, &c., office of the Secretary of the Navy.....	33	5,858 88	2,840 00
Chief of the Bureau of Navy Yards and Docks.....	33		3,500 00
Carried forward.....		\$526,656 95	4,601,710 25

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
4,692,347 74	153,649 12	4,845,996 86	3,988,140 93	17,963 77	829,892 16
12,725 00		12,725 00	11,000 00		1,725 00
5,400 00		5,400 00	5,103 04		296 96
3,750 00		3,750 00	2,250 00		1,500 00
6,150 00		6,150 00	4,150 00		2,000 00
3,919 44		3,919 44	2,394 66		1,524 78
3,750 00		3,750 00	3,000 00		750 00
5,000 02		5,000 02	3,805 57		1,194 45
2,673 91		2,673 91	1,844 44		829 47
3,095 18		3,095 18	1,460 10		1,635 08
2,263 74		2,263 74	1,763 74		500 00
7,795 88		7,795 88	6,216 44		1,579 44
3,407 01		3,407 01	1,984 21		1,422 80
515 00		515 00	28 30		486 70
6,000 00		6,000 00	5,000 00		1,000 00
6,615 49		6,615 49	609 78		6,005 71
5,171 08		5,171 08	1,490 50		3,680 58
500 00		500 00			500 00
3,775 00		3,775 00	3,024 73		750 27
2,000 00		2,000 00	1,082 97		917 03
3,609 89		3,609 89	2,859 89		750 00
2,000 00		2,000 00	607 38		1,392 62
2,115 38		2,115 38	1,521 97		593 41
2,000 00		2,000 00	808 17		1,191 83
39,464 44		39,464 44	19,145 22		20,319 22
8,000 00		8,000 00	8,000 00		
6,000 00		6,000 00	2,608 33		3,391 67
28,080 00		28,080 00	25,856 61		2,223 39
8,000 00		8,000 00	8,000 00		
24,549 79		24,549 79	23,270 61		1,279 18
3,200 00		3,200 00	3,200 00		
37,423 31		37,423 31	33,093 09		4,330 22
2,100 00		2,100 00	2,100 00		
24,946 55		24,946 55	23,291 23		1,655 32
1,500 00		1,500 00	1,500 00		
18,213 62		18,213 62	17,259 91		953 71
3,600 00		3,600 00	3,600 00		
8,125 62		8,125 62	7,483 13		642 49
1,000 00		1,000 00	1,000 00		
11,878 90		11,878 90	11,366 00		512 90
2,000 00		2,000 00	2,000 00		
9,086 53		9,086 53	8,996 62		89 91
900 00		900 00	900 00		
16,692 37		16,692 37	15,248 14		1,444 23
2,250 00		2,250 00	2,250 00		
4,798 00		4,798 00	3,550 00		1,248 00
5,000 00		5,000 00	5,000 00		
7,800 00		7,800 00	7,800 00		
3,850 00		3,850 00	3,847 58		2 42
4,800 00		4,800 00	4,800 00		
8,000 00		8,000 00	8,000 00		
4,200 00		4,200 00	3,667 00		533 00
34,129 43		34,129 43	29,115 64		5,013 79
8,698 88		8,698 88	3,300 00		5,398 88
3,500 00		3,500 00	3,500 00		
5,198,367 20	153,649 12	5,292,016 32	4,352,895 93	17,963 77	911,156 62

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward.....		526,656 95	4,601,710 25
Clerks, &c., in office of Bureau of Navy Yards and Docks.....	33	8,160 30	10,640 00
Blank books, &c., for Bureau of Navy Yards and Docks.....	33	3,273 62	800 00
Chief of Bureau of Ordnance and Hydrography.....	33	1,040 72	3,500 00
Clerks, &c., in Bureau of Ordnance and Hydrography.....	33		8,840 00
Blank books, &c., for Bureau of Ordnance and Hydrography.....	33	2,710 09	750 00
Chief of Bureau of Equipment and Repair.....	33		3,500 00
Clerks, &c., in Bureau of Equipment and Repair.....	33	2,241 67	17,840 00
Blank books, &c., for Bureau of Equipment and Repair.....	33	2,615 19	800 00
Clerks, &c., in Bureau of Provisions and Clothing.....	33		8,840 00
Blank books, &c., for Bureau of Provisions and Clothing.....	33	2,485 59	700 00
Chief of Bureau of Medicine and Surgery.....	33		3,500 00
Clerks, &c., in Bureau of Medicine and Surgery.....	33	1,038 05	6,040 00
Blank books, &c., for Bureau of Medicine and Surgery.....	33	584 35	450 00
Compensation of four watchmen in the southwest executive building.....	33		2,400 00
Labor, fuel, lights, &c., for southwest executive building.....	33	1,437 99	3,913 00
Salary of the Postmaster General.....	33	41 00	8,000 00
Three Assistant Postmasters General.....	33	58 84	9,000 00
Clerks, &c., in the office of the Postmaster General.....	33	498 36	140,800 00
Blank books, &c., office of the Postmaster General.....	33		33,000 00
Keeping in repair and partially finishing and furnishing the Post Office building, &c.....	70		20,000 00
Salary of the Attorney General of the United States.....	33	668 15	8,000 00
Assistant Attorney General.....	33	250 00	3,000 00
Clerks, &c., for Attorney General's office.....	33, 70	2,105 61	7,900 00
Contingent expenses of Attorney General's office.....	33	62 30	1,700 00
Fuel, labor, &c., for Attorney General's office.....		822 41	
Office furniture, &c., for Attorney General's office.....	33	14 98	300 00
Purchase of law and necessary books for Attorney General's office.....	33	816 78	500 00
Purchase of deficient State reports and statutes for Attorney General's office.....		1,547 21	
For legal assistance, &c., in disposing of private land claims in California.....	33	10,511 57	10,000 00
Paper and printing for the executive departments.....	33, 70	20,770 07	85,000 00
Salaries of assistant treasurers of the United States.....	67, 33, 52	8,687 82	18,000 00
Salaries of ten additional clerks, authorized by act of August 6, 1846, &c.....	33	3,784 12	10,500 00
Clerks, &c., in office of assistant treasurer, New York.....	33, 52, 68	1,316 84	26,427 86
Clerks, &c., in office of assistant treasurer, Boston.....	74		1,117 66
Officers, clerks, &c., of United States mint, Philadelphia.....	33		27,900 00
Officers, clerks, &c., of branch mint at San Francisco.....	33	7,625 00	30,500 00
Officers, clerks, &c., of branch mint at New Orleans.....	33	9,150 00	18,300 00
Officers, clerks, &c., of branch mint at Charlotte, North Carolina.....	33	3,000 00	6,000 00
Officers, clerks, &c., of branch mint at Dahlonega, Georgia.....	33	3,000 00	
Officers, clerks, &c., in the assay office, New York.....	33		24,900 00
Chief justice and associate judges of the Supreme Court of the United States.....	33	20,535 18	54,500 00
Chief justice of the District of Columbia, associate judges of the orphans' and criminal courts.....	33	4,750 73	15,750 00
Salary of the reporter of the decisions of the Supreme Court.....	33		1,300 00
District judges of the United States.....	33	39,834 86	115,184 06
Salary of the circuit judge of California.....	33	1,862 50	6,000 00
District attorneys of the United States.....	33, 52	11,821 73	12,350 00
Marshals of the United States.....	33, 52	4,760 16	10,800 00
Expenses of courts of the United States.....	1, 33	602,652 17	1,017,963 76
Governor, judges, &c., of New Mexico.....	33	8,306 92	9,000 00
Compensation, mileage of members, &c., of the assembly of the Territory of New Mexico.....	33	10,733 72	10,000 00
Contingent expenses of the Territory of New Mexico.....	33		1,000 00
Interpreter and translator in the executive office, New Mexico.....	33		500 00
Governor, judges, &c., Utah Territory.....	33	7,222 61	12,000 00
Compensation and mileage of members, &c., of the assembly of Utah.....	33	5,668 48	20,000 00
Contingent expenses of Utah Territory.....	33		1,500 00
Governor, judges, &c., of Washington Territory.....	33	4,865 66	12,500 00
Compensation and mileage of members of the legislative assembly of Washington Territory.....	33	9,007 60	20,000 00
Carried forward.....		\$1,358,997 90	6,485,416 59

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
5,128,367 20	153,649 12	5,282,016 32	4,352,895 93	17,963 77	911,156 62
18,800 30		18,800 30	10,640 00		8,160 30
4,073 62		4,073 62	200 00		3,873 62
4,540 72		4,540 72	3,157 61		1,383 11
8,840 00		8,840 00	8,810 50		29 50
3,460 09		3,460 09	200 00		3,260 09
3,500 00		3,500 00	3,500 00		
20,081 67		20,081 67	17,840 00		2,241 67
3,415 19		3,415 19	300 00		3,115 19
8,840 00		8,840 00	8,820 03		19 97
3,185 59		3,185 59	200 00		2,985 59
3,500 00		3,500 00	3,500 00		
7,078 05		7,078 05	6,040 00		1,038 05
1,034 35		1,034 35	200 00		834 35
2,400 00		2,400 00	2,400 00		
5,350 99		5,350 99	5,000 00		350 99
8,041 00	155 89	8,196 89	8,000 00		196 89
9,058 84		9,058 84	9,000 00		58 84
141,298 36	292 82	141,591 18	140,810 00		781 18
33,000 00		33,000 00	29,529 75		3,470 25
20,000 00		20,000 00	5,000 00		15,000 00
8,668 15		8,668 15	8,668 00		15
3,250 00		3,250 00	3,250 00		
10,005 61		10,005 61	7,171 38		2,834 23
1,762 30		1,762 30	1,762 30		
822 41		822 41	495 18		327 23
314 98		314 98	200 00		114 98
1,316 78		1,316 78	150 00		1,166 78
1,547 21		1,547 21	300 00		1,247 21
20,511 57		20,511 57	6,708 12		13,803 45
105,770 07	4,307 60	110,077 67	110,077 67		
26,687 82		26,687 82	14,666 66		12,021 16
14,284 12		14,284 12	4,575 00		9,709 12
27,744 70		27,744 70	27,744 70		
1,117 66		1,117 66	1,117 66		
27,900 00		27,900 00	27,900 00		
38,125 00		38,125 00	38,125 00		
27,450 00		27,450 00			27,450 00
9,000 00		9,000 00			9,000 00
3,000 00		3,000 00			3,000 00
24,900 00		24,900 00	24,900 00		
75,035 18		75,035 18	38,111 17		36,924 01
20,500 73		20,500 73	15,750 00		4,750 73
1,300 00		1,300 00	1,300 00		
155,018 92		155,018 92	80,817 52		74,201 40
7,862 50		7,862 50	6,000 00		1,862 50
24,171 73		24,171 73	7,090 83		17,080 90
15,560 16		15,560 16	5,989 62		9,570 54
1,620,615 93	28,818 93	1,649,434 86	814,584 49		834,850 37
17,306 92		17,306 92	9,810 88		7,496 04
20,733 72		20,733 72	20,616 95		116 77
1,000 00		1,000 00	1,000 00		
500 00		500 00	500 00		
19,222 61		19,222 61	13,779 41		5,443 20
25,668 48	5,583 69	31,252 17	20,398 00		10,854 17
1,500 00	726 44	2,226 44	1,600 00		626 44
17,365 66		17,365 66	11,991 94		5,373 72
29,007 60		29,007 60	27,600 15		1,407 45
7,844,414 49	193,534 49	8,037,948 98	5,970,796 45	17,963 77	2,049,188 76

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward.....			
		1,358,997 90	6,485,416 59
Contingent expenses of Washington Territory.....	33	376 79	1,500 00
Governor, judges, &c., of Nebraska Territory.....	33	5,618 88	10,500 00
Compensation and mileage of members, &c., of the legislative assembly of Nebraska Territory.....	33	17,537 59	20,000 00
Contingent expenses of Nebraska Territory.....	33	5 14	1,000 00
Purchase of a library for Nebraska Territory.....			
Governor, judges, &c., of Oregon Territory.....		1,853 17	
Compensation and mileage of members, &c., of the legislative assembly of Oregon Territory.....		11,471 22	
Governor, judges, &c., of Kansas Territory.....	33	4,098 50	10,500 00
Compensation and mileage of members of the legislative assembly of Kansas Territory.....	33	350 80	20,000 00
Contingent expenses of Kansas Territory.....	33	1,266 14	1,500 00
Governor, judges, &c., of Colorado Territory.....	37		10,500 00
Compensation and mileage of members, &c., of the legislative assembly of Colorado Territory.....		15,000 00	
Governor, judges, &c., of Dakota Territory.....	52		9,700 00
Compensation and mileage of members, &c., of Dakota Territory.....	52		20,000 00
Contingent expenses of the Territory of Dakota.....	52		1,000 00
Governor, judges, &c., of Minnesota Territory.....		2,400 05	
Compensation and mileage of members, &c., of the legislative assembly of Minnesota Territory.....		24,805 09	
Governor, judges, &c., of Nevada Territory.....	52		9,700 00
Compensation and mileage of members, &c., of the legislative assembly of Nevada Territory.....	52		20,000 00
Contingent expenses of Nevada Territory.....	52		1,000 00
		1,443,781 27	6,622,316 59
MISCELLANEOUS.			
Payment of sundry annuities granted by special acts of Congress...	33	1,000 00	400 00
Wages of workmen, &c., in mint at Philadelphia.....	33		50,000 00
Incidental and contingent expenses of mint at Philadelphia.....	33, 37		30,000 00
Transportation of bullion, &c., office of mint at Philadelphia.....	33, 37, 52		74,474 83
Specimens of ores, &c., to be reserved at the Philadelphia mint.....	33		300 00
New fixtures and machinery for the mint at Philadelphia.....	33	4,785 63	
To enable the mint to furnish such small gold coins as may be required for the public service.....	54		40,000 00
To render the mint fire-proof, &c.....		913 12	
Wages of workmen, &c., of branch mint at San Francisco.....	33		163,928 00
Incidental and contingent expenses of branch mint at San Francisco.....	7, 33, 37	50,400 54	142,950 81
Establishing branch mint at San Francisco.....		45,000 00	
Wages of workmen, &c., in the branch mint at New Orleans.....	33	18,901 90	25,000 00
Incidental and contingent expenses of branch mint at New Orleans.....	33	21,099 98	20,000 00
Wages of workmen, &c., in branch mint at Charlotte, North Carolina.....	33	1,841 00	3,500 00
Incidental and contingent expenses of branch mint at Charlotte, North Carolina.....		3,467 32	
Incidental and contingent expenses of branch mint at Dahlonega, Georgia.....		1,569 06	
Wages of workmen, &c., in assay office, New York.....	33		38,000 00
Incidental and contingent expenses of assay office in New York.....	7	50,264 79	61,361 12
Mail service for the several departments of government.....	18		900,000 00
Supplying deficiencies in the revenues of the Post Office Department.....	39	2,569,514 31	5,291,350 63
Mail service for the two houses of Congress.....	22		250,000 00
Mail service on the new post routes in Western Kansas.....		25,160 00	
Transportation of the mails between the United States and foreign ports.....	28		65,382 12
For carrying the mails from New York, via Panama, to San Francisco.....	40		113,750 00
Transportation of the mails from Panama to California, Oregon, and back, act June 3, 1858, &c.....		150 00	
For a post office in the city of Baltimore.....		214 89	
For a site and building for the United States courts in Baltimore.....		124,534 17	
For the accommodation of the United States courts at Key West, Florida.....		37,908 26	
Carried forward.....		\$4,400,506 24	12,220,714 10

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
7,844,414 49	193,534 49	8,037,948 98	5,970,796 45	17,963 77	2,049,188 76
1,876 79	525 00	2,401 79	879 29		1,522 50
16,118 88		16,118 88	10,804 49		5,314 39
37,537 59	300 00	37,837 59	19,935 51		17,902 08
1,005 14	85 13	1,090 27	1,085 13		5 14
	34 91	34 91	34 91		
1,853 17		1,853 17	375 00		1,478 17
11,471 22		11,471 22			11,471 22
14,598 50		14,598 50	121 19		14,477 31
20,350 80		20,350 80	1,084 65		19,266 15
2,766 14		2,766 14	335 22		2,430 22
10,500 00		10,500 00	9,878 61		621 39
15,000 00		15,000 00	10,000 00		5,000 00
9,700 00		9,700 00	9,419 01		280 99
20,000 00		20,000 00	16,000 00		4,000 00
1,000 00		1,000 00	1,000 00		
2,400 05		2,400 05			2,400 05
24,805 09		24,805 09			24,805 09
9,700 00		9,700 00	8,344 44		1,355 56
20,000 00		20,000 00	20,000 00		
1,000 00		1,000 00	1,000 00		
8,066,097 86	194,479 53	8,260,577 39	6,081,094 60	17,963,77	2,161,519 02
1,400 00		1,400 00			1,400 00
50,000 00		50,000 00	50,000 00		
30,000 00		30,000 00	30,000 00		
74,474 83		74,474 83	45,474 83		29,000 00
300 00		300 00	300 00		
4,785 63		4,785 63			4,785 63
40,000 00		40,000 00	40,000 00		
913 12		913 12			913 12
103,928 00		103,928 00	103,928 00		
193,351 35		193,351 35	161,991 66		31,359 69
45,000 00		45,000 00			45,000 00
43,901 90		43,901 90			43,901 90
41,099 98		41,099 98			41,099 98
5,341 00		5,341 00			5,341 00
3,467 32	176 55	3,643 87			3,643 87
1,569 06	501 19	2,070 25			2,070 25
36,000 00		36,000 00	36,000 00		
111,625 91		111,625 91	59,100 00		52,525 91
200,000 00		200,000 00	200,000 00		
7,960,864 94	13,555 10	7,974,420 04	2,946,151 53		5,028,268 51
250,000 00		250,000 00	250,000 00		
25,160 00		25,160 00		25,160 00	
65,382 12		65,382 12	65,382 12		
113,750 00		113,750 00	113,750 00		
150 00		150 00		150 00	
214 89		214 89			214 89
124,534 17		124,534 17	2,742 80		121,791 37
37,908 26		37,908 26			37,908 26
17,631,220 34	208,712 37	17,839,932 71	10,185,915 54	43,273 77	7,610,743 40

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward.....		4,400,506 24	13,230,714 10
Ten per cent. for contingencies in completing the United States court-house at Key West, Florida.....		3,000 00	
For United States courts at Rutland, Vermont.....		5,651 26	
Ten per cent. for contingent expenses for United States courts at Rutland, Vermont.....		1,802 82	
Ten per cent. for contingencies of United States courts, &c., at Windsor, Vermont.....		152 68	
Court-house and post office at Raleigh, North Carolina.....		41,974 52	
Court-house and post office at Madison, Wisconsin.....		49,870 75	
Court-house and post office at Indianapolis, Indiana.....	37	14,837 56	5,000 00
Court-house and post office at Memphis, Tennessee.....		34,856 10	
Court-house and post office at Tallahassee, Florida.....		49,915 90	
Court-house and post office at Springfield, Illinois.....		50,000 00	
Ten per cent. for contingencies, courts, &c., at Springfield, Illinois.....		3,886 60	
Site and building for a post office in New York city.....		299,367 80	
Site and building for a post office in Philadelphia.....		40,188 40	
Making alterations in building purchased of Bank of Pennsylvania for post office, &c.....			
Continuation of the treasury building.....	37	76,217 87	330,000 00
Lighting and ventilating the treasury building.....		4,511 18	
Constructing the necessary water closets, &c., on each floor of Winder's building.....	37		3,450 00
Erection of a temporary capitol in Washington Territory.....		29,965 00	
Erection of a penitentiary in Washington Territory.....		19,940 00	
Purchase of a site and erection of a penitentiary in Utah.....		8,363 00	
For the capitol of the Territory of New Mexico.....		59,868 00	
For the admission of Kansas into the Union.....		3,940 26	
Purchase of books for the territorial libraries of Minnesota, Oregon, Utah, New Mexico, &c.....		147 57	
Expenses of taking the census of Oregon.....		500 00	
Survey of the Atlantic and Gulf coast.....	37	44,300 00	230,000 00
Survey of the western coast of the United States.....	37	57,500 00	110,000 00
Survey of the Florida reefs and keys.....	37	2,000 00	25,000 00
Publishing observations, &c., of the Coast Survey.....	37	1,000 00	5,000 00
Fuel and quarters for officers of the army serving on the Coast Survey.....	37	1,000 00	5,000 00
Repairs of the Crawford, &c., used in the Coast Survey.....	37		10,000 00
Running a line to connect the triangulation on the Atlantic coast with that of the Gulf of Mexico across the peninsula of Florida.....	37	5,000 00	5,000 00
Pay and rations of engineers for seven steamers used in Coast Survey.....	37	5,700 00	12,800 00
For putting the plates of the exploring expedition in order for preservation, &c.....	70		2,000 00
Completion of the works of the exploring expedition.....		1,220 05	
Replacing the works of the exploring expedition destroyed by fire in Philadelphia.....		994 46	
To pay arrears due authors and artists of the exploring expedition.....	33		11,036 26
Salaries of supervising and local inspectors of steamboats, &c.....	33	20,961 15	80,000 00
Compensation to such persons as may be designated to receive and keep the public money, under act of August 6, 1846.....		2,418 69	
Compensation of special agents to examine books, accounts, &c., in the several depositories.....		9,981 39	
Building vaults, as additional security, in sixty-six depositories.....		55,086 34	
Contingent expenses, under act of August 6, 1846, for the safe-keeping of the public revenue.....	70	31,831 19	40,641 14
Expenses incident to loans and treasury notes.....		947 50	
Expenses, commissions, &c., to carry out a national loan.....	{ 44, 55 67, 65 }		700,000 00
Engraving and printing certificates of stock, loan of 1860.....		3,410 00	
Engraving and printing certificates of the stock of the \$20,000,000 loan, per act June 14, 1858.....		2,526 50	
Engraving and printing certificates of stock, loan of February 8, 1861.....		13,277 50	
Engraving, printing, &c., of treasury notes, per 11th section act of December 17, 1860.....		11,958 10	
Expenses of preparing, &c., certificates of stock or treasury notes, act March 2, 1861.....	38		20,000 00
For premium on the purchase of coin, act March 17, 1862.....	73		9,312 50
Preventing the abrasion, counterfeiting, and deterioration of the coins of the United States.....		5,000 00	
To cause analysis of the different ore beds, to facilitate the proper selection of irons for public works.....		2,303 74	
Carried forward.....		\$5,477,880 12	14,834,954 00

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
17,631,220 34	208,712 37	17,839,932 71	10,185,915 54	43,273 77	7,610,743 40
3,000 00		3,000 00			3,000 00
5,651 26		5,651 26	3,265 41		2,385 85
1,802 82		1,802 82	96 10		1,706 72
152 68		152 68	50 00		102 68
41,974 52		41,974 52	95 05		41,879 47
49,870 75		49,870 75			49,870 75
19,837 56		19,837 56	17,029 97		2,807 59
34,856 10		34,856 10			34,856 10
49,915 90		49,915 90			49,915 90
50,000 00		50,000 00			50,000 00
3,886 60		3,886 60			3,886 60
299,367 80		299,367 80	3,400 00		295,967 80
40,188 40		40,188 40	942 04		39,246 36
	5,166 52	5,166 52			5,166 52
406,217 87		406,217 87	294,511 46		111,706 41
4,511 18		4,511 18			4,511 18
3,450 00		3,450 00	3,450 00		
29,965 00		29,965 00			29,965 00
19,940 00		19,940 00			19,940 00
8,363 00		8,363 00			8,363 00
59,868 00		59,868 00	7,217 20		52,650 80
3,940 26		3,940 26			3,940 26
147 57		147 57		147 57	
500 00		500 00			500 00
274,300 00	852 16	275,152 16	200,752 16		74,400 00
167,500 00		167,500 00	111,000 00		56,500 00
27,000 00		27,000 00	18,000 00		9,000 00
6,000 00		6,000 00	5,000 00		1,000 00
6,000 00		6,000 00	1,000 00		5,000 00
10,000 00		10,000 00	10,000 00		
10,000 00		10,000 00	1,000 00		9,000 00
18,500 00		18,500 00	8,000 00		10,500 00
2,000 00		2,000 00	1,500 00		500 00
1,220 05		1,220 05	1,220 05		
994 46		994 46			994 46
11,036 26		11,036 26	4,796 51		6,239 75
100,961 15	91 69	101,052 84	57,006 08		44,046 76
2,418 69		2,418 69	874 74		1,543 95
9,981 39	605 97	10,587 36	2,734 20		7,853 16
55,086 34		55,086 34	1,281 96		53,804 38
72,472 33	2,790 00	75,262 33	50,910 33		24,352 00
947 50		947 50	947 50		
700,000 00		700,000 00	471,412 83		228,587 17
3,410 00		3,410 00	3,410 00		
2,526 50		2,526 50			2,526 50
13,277 50		13,277 50	13,277 50		
11,958 10		11,958 10	10,958 10		1,000 00
20,000 00		20,000 00	10,646 59		9,353 41
9,312 50		9,312 50	9,312 50		
5,000 00		5,000 00			5,000 00
2,303 74		2,303 74	164 40		2,139 34
20,312,834 12	218,218 71	20,531,052 83	11,511,178 22	43,421 34	8,976,453 27

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward.....		5,477,880 12	14,834,954 00
Payment for horses and other property lost or destroyed in the military service of the United States.....	21	16,213 62	9,819 67
Payment to Missouri volunteers for horses, &c., lost.....		19 65	
Expenses incurred by the provisional government of Oregon in defending the people of that Territory from the Cayuse Indians.....		12,216 56	
Payment of messengers of the respective States for conveying votes of electors for President and Vice-President.....		1,786 00	
To procure copies of Dr. Kohl's maps of the continents and islands of America.....		264 00	
For the detection and bringing to trial of persons engaged in counterfeiting United States coin, &c.....		10,000 00	
To compensate the agent employed in paying annuities to the Cherokee Indians remaining in North Carolina.....		58 51	
To make good the interest on the investment in stocks of the State of Arkansas, held in trust by the Secretary of the Treasury for the Chickasaw Indians.....		5,400 00	
Smithsonian Institution.....	9, 12	230,159 38	9,867 70
Expenses of the Smithsonian Institution.....	16		30,910 14
Increased compensation to all laborers in the employment of the executive and legislative departments of the government, approved August 18, 1856.....	25		1,956 49
For a series of portraits of the Presidents of the United States for the executive mansion.....		5,000 00	
Balances of advances made in the War Department, per 3d section act May 1, 1820.....			
Debitures and other charges, act October 16, 1837.....	8		474 69
For the release of certain persons held to service, &c., in the District of Columbia.....	75		1,000,000 00
Claims not otherwise provided for.....	37	4,575 19	5,000 00
Satisfying the claims of the State of Maine under treaty between the United States and Great Britain.....		244, 61	
Consular receipts.....	2		290 61
Expenses of collecting the revenue from customs.....	29	1,329,616 96	3,600,000 00
Debitures or drawbacks, bounties or allowances.....	20	47 10	637,224 20
Debitures and other charges, act of October 16, 1837.....	8	9 80	6,918 05
Refunding duties on fish and other articles under the reciprocity treaty with Great Britain.....	23	638 58	2,609 88
Refunding duties to extend the warehousing system.....		275 00	
Refunding duties, per act of May 8, 1846.....		65 98	
Refunding duties collected in Mexico, &c., from military contributions.....		215 00	
Unclaimed merchandise.....	13	81,119 92	
Proceeds of the sale of goods, wares, &c.....			243 51
Repayments to importers of excess of deposits for unascertained duties.....	10	554 95	1,642,940 35
Salaries of special examiners of drugs.....	19		4,122 41
Additional compensation to collectors and naval officers.....	9, 11		6,355 89
Additional compensation to officers and men of the revenue service who served on the coast of California.....		81 50	
Salaries of light-house keepers, assistants, &c.....	42	69,231 53	213,193 33
Salaries of keepers of light-boats, &c.....	42	9,054 58	23,900 00
Supplying light-houses with oil, tube glasses, wicks, &c.....	42	182 17	154,698 80
Repairs and incidental expenses of light-houses, &c.....	42	15,703 35	102,200 00
Seamen's wages, repairs, and supplies of light-boats.....	42	33,488 85	170,967 70
Commissions of 2½ per cent. to such superintendents as are entitled to the same.....	42	600 42	7,000 00
Expenses of superintendents visiting light-houses annually, and reporting their condition.....	42	1,589 95	2,000 00
Expenses of weighing, mooring, cleaning, repairing, and supplying losses of beacons, buoys, &c.....	42	29,526 95	112,350 00
Fuel and quarters for officers of the army serving on light-house duty.....	42	4,711 15	5,239 79
For a fog bell to be rung by machinery at Whalesback light-house, New Hampshire.....		1,000 00	
Towards the erection of a light-house of granite, &c., on Minot Ledge, entrance Boston harbor, Massachusetts.....		29,578 90	
Light-house and keeper's dwelling on or near the Point of Rocks, at Westport, Massachusetts.....		3,216 88	
Carried forward.....		\$7,374,327 16	22,585,237 21

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
20,312,834 12	218,218 71	20,531,052 83	11,511,178 22	43,421 34	8,976,453 27
26,033 29		26,033 29	13,345 89		12,687 40
19 65		19 65			19 65
12,216 56		12,216 56	21 60		12,194 96
1,786 00		1,786 00		1,786 00	
264 00		264 00			264 00
10,000 00		10,000 00			10,000 00
58 51		58 51		58 51	
5,400 00		5,400 00			5,400 00
240,027 08		240,027 08			240,027 08
30,910 14		30,910 14	30,910 14		
1,956 49		1,956 49	1,956 49		
5,000 00		5,000 00			5,000 00
	454 39	454 39		454 39	
474 69		474 69	474 69		
1,000,000 00		1,000,000 00	1,008 25		998,991 75
9,575 19		9,575 19	2,475 57		7,099 62
244 61		244 61			244 61
290 61		290 61	290 61		
4,923,616 96	40,051 81	4,969,668 77	3,316,612 20		1,653,056 57
637,271 30	10,296 44	647,567 74	647,520 64		47 10
6,927 85		6,927 85	6,918 05		9 80
3,248 46		3,248 46	2,688 29		560 17
275 00		275 00			275 00
65 98		65 98			65 98
215 00		215 00	215 00		
81,119 92		81,119 92	1,937 81		79,182 11
243 51	15 25	258 76	258 76		
1,643,495 30	8,907 04	1,652,402 34	1,652,167 22		235 12
4,122 41	2 82	4,125 23	4,125 23		
6,355 89		6,355 89	6,355 89		
81 50		81 50			81 50
283,424 86	1,452 84	283,877 70	162,824 93		121,052 77
32,954 58		32,954 58	13,242 79		19,711 79
154,880 97	1,943 10	156,824 07	144,890 04		11,934 03
117,903 35	13,055 03	130,958 38	76,820 76		54,137 62
204,456 55	941 88	205,398 43	124,863 86		80,534 57
7,600 42	11 98	7,612 40	4,386 65		3,225 75
3,589 95		3,589 95			3,589 95
141,876 95	3,024 56	144,901 51	68,522 35		76,379 16
9,950 94	375 85	10,326 79	608 48		9,718 31
1,000 00		1,000 00			1,000 00
29,578 90	1,829 46	31,408 36		31,408 36	
3,216 88		3,216 88			3,216 88
29,959,564 37	300,581 16	30,260,145 53	17,796,620 41	77,128 60	12,386,396 52

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward.....		7,374,327 16	22,585,237 21
Rebuilding the two light-house towers on Thatcher's island, Cape Ann, &c., Massachusetts		25,917 60	
For a survey to determine the proper site for a light-house at the "Sow and Pigs", at the entrance of Buzzard's bay, Massachusetts.		1,000 00	
For a light-house at Duxberry, in Plymouth harbor, Massachusetts.		5,000 00	
For the purchase of suitable land, and the erection thereon of a building for the use of the Light-house Board, at Wood's Hole, &c. Massachusetts.....		5,000 00	
For a light-ship or light-house, at the discretion of the Secretary of the Treasury, on or near the "Hen and Chickens," at the entrance of Buzzard's bay, Massachusetts		35,000 00	
Establishment of beacons on Commercial Point and Bullock's Point, in Providence river, Rhode Island.....		3,000 00	
Surveying of and buoying out Seekonk river, Rhode Island.....		500 00	
For a fog-bell, to be rung by machinery, at the New Haven (five mile point) light-house, Connecticut			
For the establishment and alteration of the beacon-light on Long Wharf, New Haven, Connecticut			
For a fog-bell, to be rung by machinery, at the Stratford light-house, Connecticut.....		1,200 00	
To enable the Light-house Board, under the direction of the Secretary of the Treasury, to experiment with Daboll's and other signals, and to purchase the signal erected by Daboll, and now in operation at New London, Connecticut.....		4,500 00	
For buoys in New Haven harbor, Connecticut.....			
Repairs, &c., to the light-house and buildings connected therewith, at Oswego, New York.....		(7)	
Beacon-light of Sister's island, in the St. Lawrence river, below Alexandria bay, New York.....		2,000 00	
Repairing and securing the pier connected with the light-house at Oswego, New York, &c.....			
Erection of a stone beacon on Mill Reef, New York.....		1,500 00	
For three beacon-lights on the Hudson river, between Albany and Troy		2,000 00	
For a beacon-light at Oak Orchard, Lake Ontario, New York.....		3,500 00	
For a day beacon on Charley Shoals, New York			
Rebuilding and fitting with first order apparatus the light-house at Cape May, New Jersey.....			
Compensation of two superintendents of life stations on the coasts of Long Island and New Jersey	42	1,203 32	3,000 00
Contingencies of life-saving stations on the coasts of Long Island and New Jersey.....		38 47	
Compensation of fifty-four keepers of life stations, at \$200 each, on the coasts of Long Island and New Jersey.....	42	6,490 04	10,800 00
Rebuilding the two light-house towers at Navesink, New Jersey.....		62,941 00	
For buoys on Absecum bar, &c., New Jersey.....			
For a buoy in New Inlet, Great Egg harbor, and three buoys in Hereford, New Jersey.....			
Repairs of life-saving stations on the coasts of Long Island and New Jersey.....		2,000 00	
For the construction of a first class light-house at Assateague, Virginia, in lieu of the present one.....		46,886 43	
Completion of the tower and keeper's dwelling at Cape Charles, Virginia		5,200 00	
For buoying the approaches to the canal connecting the water of the Chesapeake bay with Albemarle Sound		500 00	
Light-house on the shoals off Cherrystone, Virginia.....			
For re-establishing the Beacon Island light-house, and constructing in connexion therewith a beacon-light to form a range for running the Ocracoke inlet, North Carolina.....		5,000 00	
For a beacon-light at a suitable point at or near Cape Hatteras inlet, North Carolina.....		5,000 00	
For buoying Beaufort harbor and Bogue Sound, North Carolina.....		1,000 00	
Erection of a light-house at or near North river, North Carolina.....		5,000 00	
Light-house at the mouth of Cape Fear river.....		39,300 00	
Rebuilding the light-house at Cape Canaveral, &c., Florida.....		41,251 10	
Watchmen, &c., of first class light-house, near Jupiter inlet, Florida.			
New light-house at Pass Christian, Mississippi &c.....		1,000 00	
Carried forward.....		\$7,687,255 12	22,599,037 21

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
29,959,564 37	300,581 16	30,260,145 53	17,796,620 41	77,128 60	12,386,396 52
25,917 60	.....	25,917 60	10,126 03	15,791 57	.....
1,000 00	.....	1,000 00	.....	.....	1,000 00
5,000,00	.....	5,000 00	.....	5,000 00	.....
5,000 00	.....	5,000 00	.....	.....	5,000 00
35,000 00	.....	35,000 00	.....	.....	35,000 00
3,000 00	.....	3,000 00	.....	.....	3,000 00
500 00	.....	500 00	.....	.....	500 00
.....	1 00	1 00	.....	1 00	.....
.....	1,213 36	1,213 36	.....	1,213 36	.....
1,200 00	.....	1,200 00	.....	.....	1,200 00
4,500 00	.....	4,500 00	.....	.....	4,500 00
.....	200 00	200 00	.....	.....	200 00
.....
2,000 00	1,643 41	3,643 41	.....	.....	3,643 41
.....	213 03	213 03	.....	213 03	.....
1,500 00	353 81	1,853 81	.....	1,853 81	.....
2,000 00	.....	2,000 00	.....	.....	2,000 00
3,500 00	.....	3,500 00	.....	3,500 00	.....
.....	66 68	66 68	.....	66 68	.....
.....	21	21	.....	21	.....
4,203 32	.....	4,203 32	3,658 79	.....	544 53
38 47	.....	38 47	7 50	.....	30 97
17,290 04	.....	17,290 04	12,656 00	.....	4,634 04
62,941 00	.....	62,941 00	38,783 25	.....	24,157 75
.....	15 59	15 59	.....	15 59	.....
.....	74	74	.....	74	.....
2,000 00	.....	2,000 00	249 00	.....	1,751 00
46,886 43	5 07	46,891 50	.....	.....	46,891 50
5,200 00	3,109 25	8,309 25	.....	.....	8,309 25
500 00	.....	500 00	.....	.....	500 00
.....	93 63	93 63	.....	93 63	.....
5,000 00	.....	5,000 00	.....	.....	5,000 00
5,000 00	.....	5,000 00	5,000 00	.....	.....
1,000 00	.....	1,000 00	.....	.....	1,000 00
5,000 00	4,750 00	9,750 00	.....	.....	9,750 00
39,300 00	16 12	39,316 12	.....	.....	39,316 12
41,251 10	6,302 00	47,553 10	.....	.....	47,553 10
.....	09	09	.....	09	.....
1,000 00	.....	1,000 00	.....	.....	1,000 00
30,286,292 33	318,565 15	30,604,857 48	17,867,100 98	104,878 31	12,632,878 19

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward.....		7,687,255 12	22,599,037 21
Commencement and completion of an iron screw pile light-house, at or near the entrance to the channel of the Mississippi river, at the Southwest Pass, &c., Louisiana.....			
Light-house at the mouth of Calcasieu river, Louisiana.....		7,500 00	
Completion and protection of way to the light-house at Huron, Ohio. For protection of piers and beacon-lights on pier at Cleveland, Ohio.....		2,000 00	
Protection of piers and beacon-lights on the piers at Fairport, Ohio.....		520 51	
Removing the light at Vermillion harbor, and repairing the pier on which it is placed, Ohio.....		5,000 00	
Completing the light-house at or near the north pier head, Chicago, Illinois, &c.....			
Repairing the works and piers in order to preserve and secure the light-house at Chicago Illinois.....			
Light-house at Fort Austin, Saganaw, Michigan.....			
Additional buoys in Detroit river and to mark obstructions in the St. Lawrence river, Niagara river, &c., Michigan.....			
Light-house at South Black river, Michigan.....			
Light-house at the north point of the peninsula dividing Grand Traverse bay, Michigan.....		6,000 00	
Rebuilding the towers at White Fish Point, Detroit, and Manitou islands, all on the coast of Lake Superior, Michigan.....		11,232 00	
Light-house at Bertraw bay, Michigan.....		6,000 00	
Light-house at Tawas city, Michigan.....		6,000 00	
Light-house at the mouth of Manistee river, Michigan.....		5,000 00	
One or two beacon-lights, at the discretion of the Secretary of the Treasury, at the entrance of Grand Island bay and harbor, Lake Superior, Michigan.....		6,000 00	
Light-house at the mouth of Portage river, Michigan.....			
Fog-bell at Grand Haven light-house, Michigan.....			
Range of lights for Copper harbor, Lake Superior, &c., Michigan.....		3,500 00	
Light-house at or near old Fort Mackinaw, Michigan.....		6,000 00	
Fog-bell, Island Mackinack, Michigan.....			
Fog-bell at Thunder Bay Island light-house, Michigan.....			
Light-house on Beaver Island, Michigan.....		6,000 00	
Light-house on Green Island, &c., Wisconsin.....		4,250 00	
Light-house on Raspberry island, &c., Wisconsin.....		12,000 00	
Light-house at the mouth of Kewanee river, Lake Michigan, Wis.....		1,500 00	
Fog-bell at Port de Morts light-house, Wisconsin.....		39,000 00	
Light-house pier and light-house at Milwaukee, &c., Wisconsin.....		19,100 00	
Construction of a beacon-light at Port Racine, Wisconsin.....		11 25	
To enable the Secretary of the Treasury to pay Peter Campau.....			
Rebuilding light-house at Minnesota Point, Minnesota.....			
Light-house at Grand Marias, Lake Superior, Minnesota.....		5,262 17	
Light-house at or near the mouth of Two Island river, Lake Superior, Minnesota.....		5,000 00	
Light-house at Punta de los Reyes, California.....		41,103 97	
Light-house at Point Lobos, California.....			
Light-house on Mare island, San Francisco bay, California.....		9,989 00	
First class light-house at Cape Mendocino, California, &c.....		80,000 00	
Light-house at Trinidad bay, California.....		20,000 00	
Fog or ear signals, &c., Point del Reyes, California.....		2,500 00	
Buoys out the channel and the bar at the entrance of Humboldt bay, California, &c.....		10,000 00	
Buoys out the channel of the Columbia river, from the mouth of Willamette river to the cascade of the Columbia river, W. T.....		5,000 00	
Light-house on Cape Shoalwater, &c., W. T.....			
Light-house at Gray's harbor, Washington Territory, &c.....		20,000 00	
Salaries of keepers and assistant keepers of light houses, &c., coasts of California, Oregon, &c.....	42	4,788 45	25,800 00
Commissions of 2½ per cent. to such superintendents as are entitled to the same on the coasts of California, &c.....	42	1,472 36	1,500 00
Expenses of raising, &c., buoys, &c., on coasts of California, &c.....	42	7,110 45	10,000 00
Repairs, &c., of lights, &c., on coasts of California, &c.....	42		10,000 00
Oil, &c., for lights on coasts of California, &c.....	42	10,256 26	17,270 00
Providing a suitable vessel, &c., for inspection, &c., of lights on the Pacific coast.....	42	10 00	5,000 00
Establishment of ear-signals at West Quoddy, &c.....		20,000 00	
Carried forward.....		\$8,076,361 64	22,668,607 21

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Repayments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
30,286,292 33	318,565 15	30,604,857 48	17,867,100 98	104,878 31	12,632,878 19
-----	1,827 52	1,827 52	-----	-----	1,827 52
7,500 00	-----	7,500 00	-----	-----	7,500 00
2,000 00	806 95	2,806 95	-----	-----	2,806 95
520 51	128 51	649 02	7 00	642 02	-----
5,000 00	-----	5,000 00	-----	-----	5,000 00
-----	30 18	30 18	-----	30 18	-----
-----	08	08	-----	08	-----
-----	2,780 28	2,780 28	222 61	-----	2,557 67
-----	12 00	12 00	-----	12 00	-----
-----	18	18	-----	18	-----
-----	200 00	200 00	-----	200 00	-----
6,000 00	-----	6,000 00	-----	-----	6,000 00
11,232 00	200 00	11,432 00	11,432 00	-----	-----
6,000 00	-----	6,000 00	-----	-----	6,000 00
6,000 00	-----	6,000 00	-----	6,000 00	-----
5,000 00	-----	5,000 00	-----	5,000 00	-----
-----	-----	6,000 00	-----	-----	6,000 00
-----	964 56	964 56	-----	964 56	-----
-----	351 45	351 45	-----	351 45	-----
3,500 00	-----	3,500 00	-----	-----	3,500 00
6,000 00	-----	6,000 00	-----	-----	6,000 00
-----	100 00	100 00	-----	100 00	-----
-----	969 30	969 30	-----	969 30	-----
-----	34 00	34 00	-----	34 00	-----
6,000 00	-----	6,000 00	-----	-----	6,000 00
4,250 00	1,250 00	5,500 00	5,500 00	-----	-----
12,000 00	-----	12,000 00	-----	12,000 00	-----
1,500 00	-----	1,500 00	1,500 00	-----	-----
39,000 00	-----	39,000 00	-----	-----	39,000 00
19,100 00	-----	19,100 00	-----	-----	19,100 00
11 25	-----	11 25	-----	11 25	-----
-----	26 52	26 52	-----	26 52	-----
5,262 17	-----	5,262 17	-----	5,262 17	-----
5,000 00	-----	5,000 00	-----	5,000 00	-----
41,103 97	199 00	41,302 97	-----	-----	41,302 97
-----	134 20	134 20	-----	134 20	-----
9,989 00	-----	9,989 00	-----	-----	9,989 00
80,000 00	-----	80,000 00	-----	-----	80,000 00
20,000 00	-----	20,000 00	-----	-----	20,000 00
2,500 00	-----	2,500 00	-----	-----	2,500 00
-----	-----	10,000 00	-----	-----	10,000 00
10,000 00	-----	10,000 00	-----	-----	10,000 00
5,000 00	-----	5,000 00	-----	-----	5,000 00
-----	143 03	143 03	-----	143 03	-----
20,000 00	-----	20,000 00	-----	-----	20,000 00
30,588 45	227 09	30,815 54	27,861 09	-----	2,954 45
2,972 36	-----	2,972 36	109 52	-----	2,862 84
17,110 45	1,628 42	18,738 87	3,000 00	-----	15,738 87
10,000 00	2,344 32	12,344 32	5,627 68	-----	6,716 64
27,526 26	155 68	27,681 94	11,033 90	-----	16,648 04
-----	-----	5,010 00	-----	-----	4,870 46
5,010 00	-----	5,010 00	139 54	-----	4,870 46
20,000 00	-----	20,000 00	-----	-----	20,000 00
30,744,968 75	333,078 42	31,078,047 17	17,933,534 32	141,759 25	13,002,753 60

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward.....		8, 076, 361 54	22 668, 607 21
Contingencies for life-saving apparatus on the coasts of the United States.....		1, 334 27	
Purchase of best self-righting life-boats, &c., on coasts of New Jersey.....		1, 242 00	
Purchase of best life-boats, &c.....		460 00	
Two additional improved metallic life-boats, &c.....		3, 487 41	
Purchase or construction of steam or sailing revenue cutters, equipping the same, &c.....	47		450, 000 00
Marine hospital establishment.....	3, 42	45, 131 85	328, 526 97
Annual repairs of marine hospitals.....		39, 563 25	
Marine hospital, Portland, Maine.....		4, 488 65	
Marine hospital, Burlington, Vermont.....		6, 492 57	
Ten per cent. for contingent expenses, &c., of marine hospital at Burlington, Vermont.....		184 21	
Marine hospital at Pensacola, Florida.....		19, 179 80	
Ten per cent. for contingent expenses, &c., hospital at Pensacola.....		1, 767 24	
Marine hospital at New Orleans, Louisiana.....		11, 420 65	
Fencing and grading the grounds of the marine hospital at St. Louis, Missouri.....		24, 941 00	
Marine hospital at Evansville, Indiana.....		2, 513 36	
Fencing and grading the site for the marine hospital at Evansville, Indiana, &c.....		2, 156 32	
Marine hospital at Galena, Illinois.....		2, 211 31	
Marine hospital at Detroit, Michigan.....		7, 810 84	
Contingent expenses of erecting marine hospital at Detroit.....		710 35	
Erection of a marine hospital at Cleveland, Ohio.....			
Annual repairs of custom-houses.....		44, 732 95	
Site and custom-house at Bangor, Maine.....		3, 000 00	
Bridging the Kenduskeag river on each side of the custom-house at Bangor, Maine.....		5, 300 00	
Custom-house, &c., at Waldoboro', Maine.....			
Payment of balance due contractor for building the custom-house at Belfast and Ellsworth, Maine.....	42		448 79
For fencing and grading new custom-house at Belfast, Maine.....			
Custom-house, &c., at Portsmouth, New Hampshire.....		1, 683 09	
Custom-house at Providence, Rhode Island.....			
Custom-house, &c., at Bristol, Rhode Island.....		78 75	
Custom-house at New Haven, Connecticut.....		5, 693 30	
Contingent expenses of custom-house at Barnstable, Massachusetts.....			
Construction of custom-house at Barnstable, Massachusetts.....			
Custom-house at Buffalo, New York.....		85, 366 55	
Ten per cent. contingent expenses of custom-house, Buffalo, N. Y.....		9, 808 14	
Custom-house at Plattsburg, New York.....			
Ten per cent. contingent expenses of custom-house at Plattsburg, New York.....			
Custom-house and post office at Ogdensburg, New York.....		100, 000 00	
Ten per cent. for contingent expenses of custom-house at Ogdensburg, New York.....		8, 858 25	
Custom-house at Oswego, New York.....		5, 052 14	
Custom-house at Perth Amboy, New Jersey.....		20, 000 00	
Ten per cent. for contingent expenses of custom-house at Perth Amboy, New Jersey.....		625 34	
Custom-house at Georgetown, District of Columbia.....		960 38	
Ten per cent. for contingent expenses of custom-house at Georgetown, District of Columbia.....		193 17	
Custom-house at Wheeling, Virginia.....		773 23	
Repairs of custom-house at Baltimore, Maryland.....		1, 473 30	
Custom-house at Charleston, South Carolina.....		4, 429 91	
Custom-house at New Orleans, Louisiana.....		27, 493 50	
Custom-house at St. Louis, Missouri.....		12, 826 51	
Custom-house at Louisville, Kentucky.....		4 25	
Custom-house and post office at Nashville, Tenn.....		95, 000 00	
Ten per cent. contingent expenses of custom-house at Nashville, Tenn.....		9, 215 69	
Custom-house and post office, Knoxville, Tennessee.....		87, 997 50	
Ten per cent. for contingent expenses of custom-house at Knoxville, Tennessee.....		8, 570 69	
Custom-house at Toledo, Ohio.....		2, 742 20	
Ten per cent. for contingent expenses of custom-house at Toledo.....		649 69	
Custom-house, &c., Sandusky, Ohio.....		1, 357 51	
Carried forward.....		\$8, 795, 342 66	23, 447, 582 97

RECEIPTS AND EXPENDITURES.

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
30,744,968 75	333,078 42	31,078,047 17	17,933,534 32	141,759 25	13,002,753 60
1,334 27	190 00	1,524 27	354 00		1,170 27
1,242 00		1,242 00		1,242 00	
460 00		460 00		460 00	
3,487 41		3,487 41			3,487 41
450,000 00		450,000 00	1,063 07		448,936 93
373,658 82	4,566 47	378,225 29	288,032 88		90,192 41
39,563 25		39,563 25	1,563 26		37,999 99
4,488 65		4,488 65	3,510 00		978 65
6,492 57		6,492 57	88 63		6,403 94
184 21		184 21			184 21
19,179 80		19,179 80			19,179 80
1,767 24		1,767 24			1,767 24
11,420 65		11,420 65			11,420 65
24,941 00		24,941 00			24,941 00
2,513 36		2,513 36	20		2,513 16
2,156 32		2,156 32			2,156 32
2,211 31		2,211 31	245 00		1,966 31
7,810 84	672 26	8,483 10	611 20		7,871 90
710 35		710 35			710 35
	119 25	119 25			119 25
44,732 95		44,732 95	4,103 77		40,629 18
3,000 00		3,000 00			3,000 00
5,300 00		5,300 00			5,300 00
	48 88	48 88	48 88		
448 79		448 79	448 79		
1,683 09	13	1,868 79	208 00	13	1,660 79
	185 70				
	27		27		
78 75		78 75	78 75		
5,693 30		5,693 30	1,217 33		4,475 97
	66 61	66 61	66 61		
	46 61	46 61		46 61	
85,366 55		85,366 55	213 76		85,152 77
9,808 14		9,808 14			9,808 14
	74 27	74 27		74 27	
	9 52	9 52		9 52	
100,000 00		100,000 00			100,000 00
8,858 25		8,858 25			8,858 25
5,052 14	397 30	5,449 44	1,020 65		4,428 79
20,000 00		20,000 00			20,000 00
625 34		625 34			625 34
960 38	146 76	1,107 14			1,107 14
193 17		193 17	4 83		188 34
773 23	1 86	775 09	270 65		504 44
1,473 30		1,473 30	1,473 30		
4,429 91		4,429 91	65 00		4,364 91
27,493 50		27,493 50	1,408 28		26,085 22
12,826 51	18 64	12,845 15	110 00		12,735 15
4 25		4 25			4 25
95,000 00		95,000 00			95,000 00
9,215 69		9,215 69			9,215 69
87,997 50		87,997 50			87,997 50
8,570 69		8,570 69			8,570 69
2,742 20		2,742 20			2,742 20
649 69		649 69			649 69
1,357 51		1,357 51	198 88		1,158 63
32,242,925 63	339,622 95	32,582,548 58	18,239,940 33	143,591 78	14,199,016 47

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward.....		8,795,342 66	23,447,582 97
Custom-house at Cleveland, Ohio.....			
Custom-house at Chicago, Illinois.....		7,123 83	
Ten per cent. for contingent expenses of custom-house at Chicago.....		15,481 99	
Custom-house, &c., Galena, Illinois.....		261 06	
Custom-house at Cairo, Illinois.....		50,000 00	
Custom-house at Detroit, Michigan.....		3,050 56	
Custom-house at Dubuque, Iowa.....		13,439 38	
Custom-house at San Francisco, California.....		17,410 14	
Erection of appraisers' stores, San Francisco.....		1,307 35	
Construction of warehouses at quarantine station below New Orleans.....		2,493 12	
An act authorizing the Secretary of the Treasury to remit fines, &c. For six revenue cutters, built for the protection of the revenue on the lakes, &c.....	49		1,800 00
Refunding the fine improperly exacted by the collector at Norfolk, Virginia, of master of Russian vessel India, &c.....	48		500 00
An act to refund duties on arms imported by States.....	50		65,173 50
Salaries and commissions of registers and receivers.....	33, 52	125,665 43	237,200 00
Expenses of depositing by registers and receivers.....	33	44,778 28	28,600 00
Incidental expenses of the several land offices.....	33, 52	19,437 35	27,000 00
Salary of recorder of land titles in Missouri.....	33	125 00	500 00
Salaries and incidental expenses of the commission appointed to settle land claims in California.....		3,836 51	
An act to establish two additional land districts in Minnesota.....		189 45	
Repayments for lands erroneously sold.....	5, 30	13,411 85	30,336 39
Indemnity for swamp lands, &c.....	24	7,018 91	138,404 40
Payment of war bounty-land certificates.....		18,109 78	
Distribution of the proceeds of the sales of public lands.....		55,402 08	
Survey of the public lands, &c.....	42	33,669 84	50,000 00
Resurveys, &c., of the public lands, &c.....	42	5,301 69	2,000 00
Surveying the public lands and private land claims in California, &c.....	42	4,309 69	20,000 00
Surveying liabilities incurred by the late surveyor general of California.....		2,180 88	
Survey of the eastern boundary of California.....		17,448 81	
Surveying the necessary base, meridian, &c., of Kansas and Nebraska.....	42	11,460 17	20,000 00
Surveying liabilities incurred by the late surveyor general of Kansas and Nebraska, &c.....		4,971 38	
Compensation of clerks in the land office at Kickapoo, &c.....		6,980 00	
Surveying public lands in Oregon, &c.....	42	5,820 61	15,000 00
Surveying standard, parallel and meridian lines over coast, mountains, &c., Oregon.....		1,950 36	
Surveying the 46th parallel of north latitude, &c., between Oregon and Washington Territories.....		4,500 00	
Surveying liabilities incurred by the late surveyor general of Oregon, &c.....		3,703 86	
Surveying township and sub-division lines, estimated at 4,920 miles, in Washington Territory, &c.....		8,952 83	
Surveying standard, parallel and meridian lines in Washington Territory, &c.....		484 94	
Surveying public lands in Washington Territory at rates now authorized by law, &c.....	42	4,511 44	15,000 00
Completing the surveys of towns and villages in Missouri, &c.....		2,925 82	
Continuing the surveys in the northern portions of Iowa, Minnesota, Wisconsin, &c.....		2,687 91	
Surveying the necessary base, meridian, standard, parallel, and section lines in New Mexico.....	42	2,114 24	10,000 00
Surveying the base, principal meridian, correction of parallels, &c., in Utah Territory.....		57,509 37	
Preparing the unfinished records of public and private surveys, to be transferred, &c.....	42	6,263 78	8,800 00
An act to authorize the President of the United States, in conjunction with the State of Texas, &c.....		11,857 52	
Expense of running and marking the boundary lines between the United States and Mexico.....		11,413 81	
Completing the survey of the Rio Grande.....			
Compensation of commissioner and surveyor employed upon the boundary between the United States and Mexico.....		6,088 33	
Carried forward.....		\$9,410,992 01	24,117,897 26

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
32,242,925 63	339,622 95	32,582,548 58	18,239,940 33	143,591 78	14,199,016 47
7,153 83	401 67	401 67	07		401 60
15,481 99		7,123 83	2,766 95		4,356 88
261 06		15,481 99	50 00		15,431 99
50,000 00		50,000 00		261 06	50,000 00
3,050 56	372 38	3,422 94	1,284 77		2,138 17
13,439 38		13,439 38	12,797 30		642 08
17,410 14		17,410 14			17,410 14
1,307 35		1,307 35			1,307 35
2,493 12		2,493 12			2,493 12
1,800 00		1,800 00	1,650 00		150 00
	777 89	777 89		777 89	
500 00		500 00	500 00		
65,173 50		65,173 50	65,173 50		
362,865 43		362,865 43	153,567 70		209,297 73
73,378 28		73,378 28	1,068 99		72,309 29
46,437 35		46,437 35	13,634 42		32,802 93
625 00		625 00	375 00		250 00
3,836 51		3,836 51		2,290 47	1,546 04
189 45		189 45		189 45	
43,748 24		43,748 24	32,633 26		11,114 98
145,423 31		145,423 31	129,662 86		15,760 45
18,109 78		18,109 78	200 00		17,909 78
55,402 08		55,402 08	41,657 00		13,745 08
83,669 84		83,669 84	32,675 39		50,994 45
7,301 69		7,301 69	1,978 01		5,323 68
24,309 69		24,309 69	14,501 92		9,807 77
2,180 88		2,180 88			2,180 88
17,448 81		17,448 81			17,448 81
31,460 17		31,460 17	23,520 63		7,939 54
4,971 38		4,971 38	2,104 60		2,866 78
6,980 00		6,980 00	2,800 00		4,180 00
20,820 61		20,820 61	6,496 94		14,323 67
1,950 36		1,950 36		1,950 36	
4,500 00		4,500 00			4,500 00
3,703 86		3,703 86		3,703 86	
8,952 83		8,952 83	4,904 11		4,048 72
484 94		484 94	256 82	228 12	
19,511 44		19,511 44	4,510 45		15,000 99
2,925 82		2,925 82	122 00		2,803 82
2,687 91		2,687 91		2,687 91	
12,114 24		12,114 24	4,381 84		7,732 40
57,509 37		57,509 37	7,227 78		50,281 59
15,063 78		15,063 78	5,923 52		9,140 26
11,857 52		11,857 52	5,312 68		6,544 84
11,413 81		11,413 81		11,143 81	270 00
	2,363 35	2,363 35		2,363 35	
6,088 33		6,088 33		6,088 33	
33,528,869 27	343,538 24	33,872,427 51	18,813,678 84	175,276 39	14,883,472 28

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward.....		9,410,992 01	24,117,897 26
To enable the Secretary of the Interior to supply such newly created offices as are entitled thereto, &c., with full sets of the Statutes at Large, and to replace those once furnished to old offices, &c.....	52	958 00	2,000 00
For the encouragement of learning in Illinois.....		293 75	
For the suppression of the slave trade.....	42	830,439 17	900,000 00
For removing to the coast of Africa, &c., captured Africans, &c.....		100,499 43	
Colonization of persons of African descent now residing in the District of Columbia, &c.....	75		100,000 00
Alterations and repairs of the President's House.....	42, 67		10,500 00
Refurnishing the President's House.....	42, 67	12,500 34	6,858 80
Doorkeeper at the President's House.....	33	50 00	600 00
Assistant doorkeeper at the President's House.....	33	50 00	600 00
Two night watchmen in the President's House.....	33	100 00	1,200 00
Furnace keeper at the President's House.....	33	50 00	600 00
Fuel in part for the President's House.....	47	1,800 00	600 00
Purchase of books for the library of President's House.....	42	15 54	250 00
Introducing Potomac water into the President's House.....		4,420 00	
Purchasing plants for the conservatory of the President's House.....			
Taking care of the grounds south of the President's House, &c.....		1,500 00	
Salaries and other necessary expenses of the Metropolitan police.....	58		(5) 88,180 88
Annual repairs of the Capitol.....	70, 67, 42, 47		10,100 00
Furnishing and ornamenting the Capitol with such works of art, &c.....		14,000 00	
To enable the President to contract with Hiram Powers for some work of art, &c.....		15,000 00	
Repairs of water pipes in Capitol.....	42	200 00	500 00
Permanent repairs of the roof of the Capitol.....			
Compensation of laborer for cleaning rotunda, &c., of Capitol.....	33	36 50	438 00
Compensation of two watchmen to preserve the public grounds about the Capitol.....	33	100 00	1,200 00
Compensation of the western gate keeper.....	33	73 00	876 00
Compensation of one night watchman employed for the protection of the buildings lying south of the Capitol.....	33	50 00	600 00
Lighting the Capitol and President's House, &c.....	42, 47	4,942 40	50,000 00
Capitol extension.....	42	120,573 64	224,028 60
Dome of the Capitol.....		130,001 30	
For converting the old Senate chamber into a court room, the old court room into a law library, and for fitting up the rooms in connexion with them for the use of the Supreme Court.....			
For fitting up the rooms in the centre building of the Capitol, &c.....			
Repairs of furnaces under the Senate Chamber and Supreme Court rooms.....	42		500 00
To enable the Commissioner of Public Buildings to have the furnace under the Library of Congress removed, and a new one erected in its place.....	67		325 00
For compiling and supervising the publication of the Biennial Register.....	52		500 00
For a deficiency in the present fiscal year for repairing the three furnaces under the old hall of the House of Representatives, &c.....	70		400 00
Completing the Washington aqueduct.....		221,969 45	
Erection of the north front of the Patent Office.....	67		7,093 13
Casual repairs of the Patent Office.....	33	1,500 00	1,500 00
Making cases and fitting up rooms in the Patent Office building to receive copy-right books, &c.....	42	200 00	2,000 00
Completion of the eastern wing of the Patent Office.....			
Completion of the west wing of the Patent Office.....	67		437 94
Completing the work on the Patent Office building so far as to preserve the materials already prepared.....	70		15,000 00
For constructing the cellar of the north front of the Patent Office building into offices, &c.....		3,000 00	
Collection of agricultural statistics, &c., for promoting agriculture, &c.....	42	10,000 00	60,000 00
Preservation of the collections of the exploring and surveying expeditions of the government.....	42		4,000 00
Patent fund.....	6, 42	18,716 27	161,227 81
Distribution of the collections of the exploring expeditions, &c., of the government, &c.....	42		6,000 00
For cotton seed.....	63		3,000 00
Carried forward.....		\$10,904,030 80	25,779,013 42

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
33,528,889 27	343,538 24	33,872,427 51	18,813,678 84	175,276 39	14,883,472 28
2,958 00		2,958 00	2,901 25		56 75
293 75		293 75	293 75		
1,730,439 17		1,730,439 17	260,253 96		1,470,185 21
100,499 43		100,499 43		100,499 43	
100,000 00		100,000 00	100 00		99,900 00
10,500 00		10,500 00	10,500 00		
19,359 14	71 51	19,430 65	19,430 65		
650 00		650 00	650 00		
650 00		650 00	650 00		
1,300 00		1,300 00	1,300 00		
650 00		650 00	650 00		
2,400 00	474 25	2,874 25	2,874 25		
265 54		265 54	264 00		1 54
4,420 00	2,000 00	6,420 00	6,420 00		
	7 16	7 16		7 16	
1,500 00	1,211 67	2,711 67	2,711 67		
88,180 88		88,180 88	85,500 00		2,680 88
10,100 00		10,100 00	10,100 00		
14,000 00		14,000 00			14,000 00
15,000 00		15,000 00			15,000 00
700 00	471 79	1,171 79	1,170 78		1 01
	18 45	18 45		18 45	
474 50		474 50	474 50		
1,300 00		1,300 00	1,300 00		
949 00		949 00	949 00		
650 00		650 00	647 03		2 97
54,942 40	1,709 91	56,652 31	56,652 31		
344,602 24		344,602 24	30,000 00		314,602 24
130,001 30		130,001 30	35,000 00		95,001 30
	1,272 38	1,272 38	1,232 38	40 00	
	201 87	201 87	179 69	22 18	
500 00	1 30	501 30	500 00	1 30	
325 00		325 00	325 00		
500 00		500 00	500 00		
400 00		400 00	400 00		
221,969 45		221,969 45			221,969 45
7,093 13		7,093 13	7,093 13		
3,000 00		3,000 00	1,000 00		2,000 00
2,200 00		2,200 00	2,200 00		
	79 39	79 39	79 39		
437 94	637 32	1,075 26	1,075 16	10	
15,000 00		15,000 00	6,000 00		9,000 00
3,000 00	1,647 94	4,647 94	4,647 94		
70,000 00		70,000 00	70,000 00		
4,000 00		4,000 00	4,000 00		
179,944 08		179,944 08	168,340 26		11,603 82
6,000 00		6,000 00	6,000 00		
3,000 00		3,000 00	3,000 00		
36,683,044 22	353,343 18	37,036,387 40	19,621,044 94	275,865 01	17,139,477 45

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward.....		10,904,030 80	25,779,013 42
For tobacco seed.....	63		1,000 00
Purchase of a site and erection of an insane asylum, &c., District of Columbia.....		12,111 00	
Support, clothing, &c., of insane asylum.....	42, 67		40,500 00
Salaries and incidental expenses of the Columbian Institute, &c....	42	750 00	3,000 00
Maintenance and tuition of the deaf, dumb, &c.....	26		3,384 10
For the erection, furnishing, and fitting up of two additions to the buildings of the Columbia Institute, &c.....	72		9,000 00
Support and medical treatment of forty transient paupers, &c.....	42		6,000 00
Support of the penitentiary of the District of Columbia.....	33, 52	4,006 00	21,458 05
Warden, clerk, physician, &c., penitentiary.....	33	1,676 57	13,640 00
Inspectors, &c., of penitentiary.....	33	291 44	750 00
Four draw-keepers, &c., for Potomac bridge.....	33	675 69	3,266 00
Taking down and rebuilding the southern span of the "Long Bridge".....			
Repairs of the Potomac, navy yard, and upper bridges, &c.....	47	3,000 00	10,000 00
Two draw-keepers, &c., bridges eastern branch of Potomac.....	33	190 55	1,180 00
Repairs of the Long Bridge.....	59		20,000 00
Public gardner.....	33	195 26	1,440 00
Laborers employed on the public grounds, &c.....	33	1,120 96	13,200 00
Support of the public greenhouses, including pay of horticulturist and assistants.....	37		5,121 50
Introducing Potomac water into the botanic garden.....			
Manure, tools, fuel, repairs, purchasing trees, &c., for botanic garden, to be expended under the direction of the Library Committee of Congress.....	37		3,300 00
Public reservation No. 2 and Lafayette square.....	42		2,000 00
Compensation of watchmen employed on reservation No. 2.....	33	50 00	600 00
Purchase of trees and tree boxes to replace, &c.....	42	500 00	2,500 00
Purchase and repair of tools used on the public grounds.....	42		500 00
Hire of carts on the public grounds.....	42		1,095 00
Purchase of manure for the public grounds.....	42		1,000 00
Payment of laborers in shovelling snow, &c.....			
Repairs of Pennsylvania avenue.....	42		3,000 00
Cleaning out sewer traps on Pennsylvania avenue.....	42		300 00
Improvement of avenues, streets, &c., in Washington, D. C.....			
Placing sewer traps along Pennsylvania avenue and trapping the same.....			
For curbing and paving footwalk and gutters, laying stone footway and grading on the south side of Missouri avenue from Third to Sixth streets west.....			
Enclosing with iron fence triangular space north of Pennsylvania avenue, between Seventh and Eighth streets.....			
Repairing the fence around that portion of the mall upon which the Smithsonian building is situated.....			
For laying down gas pipes and erecting gas lamps on Four-and-a-half, Seventh, and Twelfth streets, across the mall.....			
Furnishing lamps and lamp-posts in Pennsylvania avenue, from Seventeenth to Eighteenth street.....			
Grading and planting with trees the improved portion of the mall.....			
Flagging footway in Congressional Burying Ground.....			
Grading and gravelling B street south, from Seventh to Fourteenth streets west, &c.....			
Enclosing the circle at intersection of Pennsylvania and New Hampshire avenues.....			
Furnishing lamps and lamp-posts on northeast and west side of Lafayette square.....			
Enlarging the culverts and openings across Pennsylvania avenue.....			
Enclosing triangular space west market-house.....			
Compensation and contingent expenses of the auxiliary guard.....	33	305 05	(6) 4,219 12
Expenses of packing and distributing Congressional journals and documents, &c.....	33	21,000 00	3,000 00
To provide blanks, &c., preliminary to taking the eighth census.....		4,965 83	
Expenses to be incurred in taking the eighth census.....	42	537,386 00	190,000 00
Services of special counsel and other extraordinary expenses in defending the title of the United States to public property in California.....	33	1,471 52	20,000 00
Expenses attending Lieutenant Whipple's party from Gila.....		951 75	
Erecting pedestal on Lafayette square.....			
Carried forward.....		\$11,494,672 42	26,163,467 19

RECEIPTS AND EXPENDITURES.

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appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
36,683,044 22	353,343 18	37,036,387 40	19,621,044 94	275,865 01	17,139,477 45
1,000 00		1,000 00	1,000 00		
12,111 00		12,111 00	12,111 00		
40,500 00		40,500 00	40,500 00		
3,750 00		3,750 00	3,750 00		
3,384 10		3,384 10	3,384 10		
9,000 00		9,000 00	1,900 00		7,100 00
6,000 00	2,623 84	6,623 84	7,004 99		1,618 85
25,458 05		25,458 05	20,546 38	4,000 00	911 67
15,316 57	30 91	15,347 48	13,997 48		1,350 00
1,041 44	15 98	1,057 42	937 50		119 92
3,941 69		3,941 69	2,995 01		946 68
13,000 00	86 56	13,086 56	67 20	19 36	
1,370 55	2,464 47	15,464 47	15,464 47		
20,000 00	08	1,370 55	1,265 00		105 55
1,635 26		20,000 08	20,000 00	08	
14,320 96		1,635 26	1,557 48		77 78
		14,320 96	14,300 00		20 96
5,121 50		5,121 50	5,121 50		
	23 07	23 07			23 07
3,300 00		3,300 00	3,300 00		
2,000 00	19 41	2,019 41	2,019 41		
650 00		650 00	600 00		50 00
3,000 00	2,181 10	5,181 10	5,181 10		
500 00	48 31	548 31	548 31		
1,095 00	86 06	1,183 06	1,183 06		
1,000 00	89 15	1,089 15	1,089 15		
3,000 00	281 97	3,281 97	281 97		
300 00	731 37	3,731 37	3,731 37		
	252 98	552 98	552 98		
	59 88	59 88	59 88		
	138 00	138 00		138 00	
	26 40	26 40		26 40	
	95 70	95 70		95 70	
	476 50	476 50	476 50		
	781 45	781 45		781 45	
	86 00	86 00		86 00	
	303 78	303 78		303 78	
	111 70	111 70		111 70	
	1,990 85	1,990 85	1,990 85		
	27 92	27 92		27 92	
	535 86	535 86		535 86	
	295 42	295 42		295 42	
	454 31	454 31		454 31	
4,524 17		4,524 17	4,524 17		
24,000 00		24,000 00	20,000 00		4,000 00
4,965 83		4,965 83		4,965 83	
727,386 00		727,386 00	557,386 00		170,000 00
21,471 52	1,357 81	22,829 33	4,722 84		18,106 49
951 75		951 75		951 75	
	57 47	57 47		57 47	
37,658,139 61	369,079 49	38,027,219 10	20,394,594 64	288,716 04	17,343,908 42

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward.....		11, 494, 672 42	26, 163, 467 19
Transporting and placing Mills's statue of Washington on the pedestal, &c.....			
To pay J. B. Blake for work done by him when Commissioner of Public Buildings.....	67		22 18
An act making an appropriation to illuminate the public buildings..	64		1, 000 00
Relief of sundry individuals.....	77	6, 182 69	21, 703 53
		11, 500, 855 11	26, 186, 192 90
INTERCOURSE WITH FOREIGN NATIONS.			
Salaries of ministers of the United States to Great Britain, &c.....	36	26, 745 69	301, 000 00
Salaries of secretaries of legation of the United States.....	36	24, 161 10	43, 350 00
Salary of secretary of legation to Turkey, acting as interpreter....	36	3, 729 77	3, 000 00
Salary of secretary of legation to China, acting as interpreter.....	36	88 79	5, 000 00
Salaries of assistant secretaries of legation to London and Paris....	36		3, 000 00
Salaries of United States consuls and commercial agents.....	36, 62	51, 184 63	328, 861 97
For estimated loss by exchange on drafts of consuls and commercial agents for salaries.....	70	9, 517 54	10, 000 00
Blank books, stationery, arms, presses, flags, &c., for consuls of the United States.....	36	32, 065 48	30, 000 00
Office rent for those consuls-general, consuls, and commercial agents who are not allowed to trade.....	36	27, 333 01	27, 370 00
Preservation of the archives of the consulates and commercial agencies of the United States.....		3, 898 91	
Interpreters, guards, and other expenses of the consulates at Constantinople, Smyrna, Candia &c.....	36	2, 457 63	2, 500 00
Compensation of the commissioner to China and the consuls to the five ports in china.....		2, 165 77	
Interpreters to the consulates in China.....	36	1, 729 53	4, 500 00
Compensation of the interpreter to the mission to Japan.....	36		2, 500 00
Contingent expenses of all the missions abroad.....	36, 47	228 79	65, 000 00
Contingent expenses of foreign intercourse.....	36, 47	(E) 53, 242 40	60, 000 00
Intercourse with the Barbary powers.....	36, 47	5, 797 55	3, 000 00
To defray the expenses of the Japanese embassy, &c.....		(9) 8, 370 31	
For the expenses of the representation of the industrial interests of the United States at the exhibition of all nations to be holden in London in 1862, act July 27, 1861.....	53		2, 000 00
To enable the Secretary of State to have prepared, &c., copies of the settlement of boundaries of such States having boundaries with foreign States, and maps and charts relating thereto.....	36		10, 000 00
Expenses, &c., of rescuing citizens of the United States from shipwreck.....	36	3, 802 72	10, 000 00
Bringing from Sidney eight seamen belonging to ship Junior, charged with the crimes of mutiny, murder, &c.....	62		15, 007 92
Expenses of releasing from captivity among the Indians of Queen Charlotte's island the crew and passengers of the American sloop Georgiana.....		6, 208 60	
Bringing home from foreign countries persons charged with crime, &c.....	36	3, 315 39	10, 000 00
Prosecution of the work, including pay of commissioner and other expenses, provided in the first article of the reciprocity treaty with Great Britain.....		8, 000 00	
Expenses of the execution of the neutrality act of April 12, 1818....		2, 503 96	
Compensation of the commissioner, secretary, chief astronomer, &c., and contingent expenses of the commissioner to run and mark the boundary between the United States and British Possessions bounding on Washington Territory.....		40, 000 00	
Salaries of the marshals for the consular courts in Japan, China, Siam, and Turkey.....	36		7, 000 00
Rent of prisons for American convicts in Japan, China, Siam, and Turkey.....	36		9, 800 00
To carry out the stipulations, &c., in the treaty between the United States and Hanover.....	69		44, 497 06
Compensation of the commissioner and interpreter of the commission to carry into effect conventions between the United States and the republic of New Granada.....	34		8, 499 92
To defray the expenses of such delegates as may be appointed by the President, on the part of this government, to attend the international congress, &c.....		(10)	
Carried forward.....		\$11, 817, 402 68	27, 192, 079 77

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
37,658,139 61	369,079 49	38,027,219 10	20,394,594 64	288,716 04	17,343,908 42
.....	1,554 93	1,554 93	.....	1,554 93	.....
22 18	.....	22 18	22 18	.....	.....
1,000 00	.....	1,000 00	1,000 00	.....	.....
27,886 22	.....	27,886 22	21,653 53	.....	6,232 69
37,687,048 01	370,634 42	38,057,682 43	20,417,270 35	290,270 97	17,350,141 11
327,745 69	646 68	328,392 37	328,142 32	.....	250 05
67,511 10	.....	67,511 10	41,574 20	.....	25,936 90
6,729 77	.....	6,729 77	3,500 00	.....	3,229 77
5,088 79	4,869 40	9,958 19	2,500 00	.....	7,458 19
3,000 00	.....	3,000 00	123 63	.....	2,876 37
380,046 60	779 88	380,826 48	353,271 90	.....	27,554 58
19,517 54	.....	19,517 54	14,976 37	.....	4,541 17
62,065 48	357 12	62,422 60	27,706 84	.....	34,715 76
54,703 01	476 93	55,179 94	22,430 06	.....	32,749 88
3,898 91	102 48	4,001 39	3,850 10	.....	151 29
4,957 63	.....	4,957 63	1,965 27	.....	2,992 36
2,165 77	.....	2,165 77	.....	.....	2,165 77
6,229 53	.....	6,229 53	5,139 47	.....	1,090 06
2,500 00	.....	2,500 00	.....	.....	2,500 00
65,228 79	.....	65,228 79	51,275 31	.....	14,953 48
113,242 40	1,000 00	113,242 40	79,303 96	.....	33,938 44
8,797 55	.....	8,797 55	345 38	.....	8,452 17
8,370 31	357 00	8,727 31	616 01	.....	8,111 30
2,000 00	.....	2,000 00	2,000 00	.....	.....
10,000 00	.....	10,000 00	2,000 00	.....	8,000 00
13,802 72	.....	13,802 72	4,000 00	.....	9,802 72
15,007 92	.....	15,007 92	12,770 46	.....	2,237 46
6,208 60	.....	6,208 60	.....	.....	6,208 60
13,315 39	.....	13,315 39	4,985 08	.....	8,330 31
8,000 00	.....	8,000 00	.....	.....	8,000 00
2,503 96	.....	2,503 96	7 50	.....	2,496 46
40,000 00	.....	40,000 00	15,029 00	.....	24,971 00
7,000 00	.....	7,000 00	2,583 05	.....	4,416 95
9,800 00	.....	9,800 00	4,239 36	.....	5,560 64
44,497 06	.....	44,497 06	44,497 06	.....	.....
8,499 92	.....	8,499 92	8,499 92	.....	.....
39,009,482 45	379,223 91	39,388,706 36	21,454,602 60	290,270 97	17,643,832 79

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward			
Awards under the convention between the United States and Peru, concluded at Lima		11,817,402 68	27,192,079 77
Awards under the convention with the Mexican republic		2,134 66	
Awards under the 15th article of the treaty between the United States and Mexico, per act of February 2, 1843, and March 3, 1849		2,250 47	
Awards under the convention between the United States and the emperor of Brazil		208,215 07	
Awards under the 1st article of the treaty of Ghent		14,672 95	
Awards under the convention with the king of the French		4,112 89	
Awards under the convention with Denmark		4,945 94	
Awards under the convention with the Two Sicilies		2,453 53	
Claims on France, under the convention concluded at Paris April 30, 1803		166 67	
Claims on Spain		11,731 02	
Awards under the convention between the United States and the republics of New Granada and Costa Rica, act February 20, 1861, section 8		2,427 31	
Relief and protection of American seamen	35		146,387 92
	36	35,426 82	200,000 00
PUBLIC DEBT.			
Payment of interest on the public debt created since July 21, 1841 ..	17		11,116,842 34
Interest on the funded debt, (old)	4		3 06
Redemption of bounty land stock under act of February 11, 1847 ..		8,775 00	
Interest on bounty land stock under act of February 11, 1847 ..		2,776 75	
Reimbursement of treasury notes, per acts prior to July 22, 1846 ..	14		50 00
Interest on treasury notes, per act of February 9, 1847 ..		1,734 21	
Redemption of United States five per cent. stock, issued for paying the principal and interest of the fourth and fifth instalments of the Mexican indemnity, &c., as authorized per 1st section of act August 10, 1846 ..		1,104 91	
Redemption of United States treasury notes issued under act of July 17 1861 ..	46		58,610 00
Payment to such creditors of Texas as are comprehended under act of September 9, 1850 ..		112,096 44	
For expenditures incident to the issue of \$10,000,000 of stock for Texan indemnity, per act February 27, 1851 ..			
Redemption of treasury notes which had been purloined, per act August 10, 1846 ..	15		51 50
Payment of treasury notes, per 9th section act December 23, 1857 ..	27	400 00	2,567,700 00
Interest on treasury notes, per 9th section act December 23, 1857 ..	27	24 40	183,053 02
Payment of treasury notes, per 9th section act December 17, 1860 ..	32		9,936,150 00
Interest on treasury notes, per 9th section act December 17, 1860 ..	32		1,146,002 46
Payment of treasury notes, per 4th section act March 2, 1861 ..	41		30,606,150 00
Interest on treasury notes, per 4th section act March 2, 1861 ..	41		744,419 67
Reimbursement of temporary loan, per acts July 17 and August 5, 1861 ..	45		44,375,000 00
Reimbursement of temporary loan, per acts February 25 and March 17, 1862 ..	65		8,553,207 53
Department of the Interior		12,232,852 03	136,825,707 27
Military establishment		2,947,389 94	3,252,597 36
Naval establishment		13,573,479 07	477,670,226 99
		15,025,789 15	55,700,422 74
		43,779,510 19	673,448,954 36
From balances of appropriations on the 30th of June, 1862, deduct excess of expenditure above the appropriations, to wit:			
For temporary clerks to superintendent of Indian affairs			
		\$43,779,510 19	673,448,954 36

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made to the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
39,009,482 45	379,223 91	39,388,706 36	21,454,602 60	290,270 97	17,643,532 79
2,134 66		2,134 66			2,134 66
2,250 47		2,250 47			2,250 47
208,215 07		208,215 07			208,215 07
14,672 95		14,672 95			14,672 95
4,112 89		4,112 89			4,112 89
4,945 94		4,945 94			4,945 94
2,453 53		2,453 53			2,453 53
166 67		166 67			166 67
11,731 02		11,731 02			11,731 02
2,427 31		2,427 31			2,427 31
146,387 92		146,387 92	144,387 92		2,000 00
235,426 82	2,711 29	238,138 11	168,807 27		69,330 84
39,644,407 70	381,935 20	40,026,342 90	21,767,797 79	290,270 97	17,968,274 14
11,116,842 34	970,199 36	12,087,041 70	12,087,041 70		
3 37		3 37	3 06		31
8,775 00		8,775 00			8,775 00
2,776 75		2,776 75			2,776 75
50 00		50 00	50 00		
1,734 21		1,734 21	6 96		1,727 25
1,104 91		1,104 91			1,104 91
58,610 00		58,610 00	58,610 00		
112,096 44		112,096 44			112,096 44
	205 66	205 66		205 66	
51 50		51 50	51 50		
2,568,100 00	8,000 00	2,576,100 00	2,576,100 00		
183,077 42	13 46	183,090 88	183,090 88		
9,936,150 00	87,700 00	10,023,850 00	10,023,850 00		
1,146,002 46	5,615 67	1,151,618 13	1,151,614 12		4 01
30,606,150 00	102,500 00	30,708,650 00	30,708,650 00		
744,419 67	5,674 28	750,093 95	750,093 95		
44,375,000 00		44,375,000 00	44,375,000 00		
8,553,207 53	180,000 00	8,733,207 53	8,733,207 53		
149,058,559 30	1,741,843 63	150,800,402 93	132,415,167 49	290,476 63	18,094,758 81
6,199,987 30	173,981 42	6,373,968 72	3,354,100 26	51,126 85	2,968,796 75
491,243,706 06	3,271,609 67	494,515,315 73	392,445,171 96	18,848 13	102,051,295 64
70,726,211 89	2,434,195 21	73,160,407 10	45,074,548 30	15,362 66	28,070,496 14
717,228,464 55	7,621,629 93	724,850,094 48	573,288,988 01	375,814 27	151,185,347 34
					55 14
717,228,464 55	7,621,629 93	724,850,094 48	573,288,988 01	375,814 27	151,185,292 20

NOTES.

(1.) The amount appropriated for "clerks, &c., in the office of the Secretary of War" was.....	26,680 00
To which add this sum transferred from—	
"Clerks, &c., in office of Chief Engineer".....	1,400 00
	<u>\$28,080 00</u>
(2.) The amount appropriated for "clerks, &c., in the office of the Adjutant General" was.....	23,340 00
To which add this sum transferred from—	
"Clerks, &c., in office of the Paymaster General".....	1,200 00
	<u>\$24,540 00</u>
(3.) The amount appropriated for "clerks, &c., in the office of the Paymaster General" was....	25,790 00
From which deduct this sum transferred to—	
"Clerks, &c., in office of the Adjutant General".....	1,200 00
	<u>\$24,590 00</u>
(4.) The amount appropriated for "clerks, &c., in the office of Topographical Engineers" was..	13,840 00
To which add this amount transferred from—	
"Clerks, &c., in office of the Colonel of Ordnance".....	1,200 00
	15,040 00
From which deduct this sum transferred to—	
"Clerks, &c., in office of Chief Engineer".....	1,600 00
"Clerks, &c., in office of Colonel of Ordnance".....	1,600 00
	<u>3,200 00</u>
	<u>\$11,840 00</u>
(5.) The amount appropriated for "clerks, &c., in the office of the Chief Engineer" was.....	8,740 00
To which add this sum transferred from—	
"Clerks, &c., in office of Topographical Engineers".....	1,600 00
	10,340 00
From which deduct this sum transferred to—	
"Clerks, &c., in office of Secretary of War".....	1,400 00
	<u>\$8,940 00</u>
(6.) The amount appropriated for "clerks, &c., in the office of the Colonel of Ordnance" was....	16,140 00
To which add this sum transferred from—	
"Clerks, &c., in office of Topographical Engineers".....	1,600 00
	17,740 00
From which deduct this sum transferred to—	
"Clerks, &c., in office of Topographical Engineers".....	1,200 00
	<u>\$16,540 00</u>
(7.) On the 1st day of July this balance was \$20,000, all of which was transferred to military ledger No. — to "repairing and protecting pier at Oswego, New York."	
(8.) On the 1st day of July this balance was.....	40,742 40
To which add these sums transferred from—	
"Expenses of delegates to attend the international congress in London, per act 24th May, 1860.....	2,500 00
"Defraying expenses of the envoy and suite constituting the Japanese embassy, per act April 19, 1860.....	10,000 00
	<u>12,500 00</u>
	<u>\$53,242 40</u>
(9.) On the 1st day of July this balance was.....	18,370 31
From which deduct this sum transferred to—	
"Contingent expenses of foreign intercourse".....	10,000 00
	<u>\$8,370 31</u>
(10.) On the 1st day of July this balance was \$2,500, all of which was transferred to "contingent expenses of foreign intercourse."	

DEPARTMENT OF THE INTERIOR.

STATEMENT

EXHIBITING

THE BALANCES OF APPROPRIATIONS UNEXPENDED ON THE 30TH DAY OF JUNE, 1861,

ALSO

THE APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF

THE DEPARTMENT OF THE INTERIOR,

FOR

THE FISCAL YEAR ENDING JUNE 30, 1862;

TOGETHER WITH

The unexpended balances on the 30th day of June, 1862, which are to be accounted for in the next annual statement.

NOTE.—The figures in the columns of this statement headed "References to acts," refer to the particular acts of appropriations (on the next pages) which authorize the expenditures of the sums placed in the columns headed "Appropriations for the fiscal year ending June 30, 1862."

Statement exhibiting the balances of appropriations unexpended on the 1st day partment of the Interior for the fiscal year ending June 30, 1862; together accounted for in the next annual statement.

DATES AND TITLES OF THE

1	April 16, 1816	An act in addition to "An act in relation to the navy pension fund."
2	March 3, 1819	An act making provision for the civilization of Indian tribes adjoining the frontier
3	April 20, 1836	An act carrying into effect the treaties with the Chickasaw tribes of Indians.
4	Jan. 9, 1837	An act to regulate in certain cases the disposition of the proceeds of lands ceded by
5	April 5, 1838	An act directing the transfer of money unclaimed by certain pensioners, and autho
6	June 3, 1858	An act to extend an act entitled "An act to continue half-pay pensions to certain
7	June 16, 1860	An act for the relief of Anson Dart.
8	Dec. 21, 1860	An act making appropriations for the payment of invalid and other pensions of the
9	March 2, 1861	An act making appropriations for sundry civil expenses of the government for the year
10	March 2, 1861	An act making appropriations for the current and contingent expenses of the Indian

of July, 1861; also the appropriations and expenditures on account of the De- with the unexpended balances on the 30th day of June, 1862, which are to be

ACTS OF APPROPRIATIONS.

settlements.

the Indian tribes in the United States.
rising the payment of the same at the treasury of the United States.
widows and orphans," approved February 3, 1853.

United States for the year ending June 30, 1862.
ending June 30, 1862.

Department and for fulfilling treaty stipulations with various tribes for the year ending June 30, 1862.

Statement exhibiting the balances of appropriations

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Pensions—			
Invalid, army.....	8	36,219 61	380,000 00
Acts March 18, 1818; May 15, 1828; June 7, 1832.....	8	18,800 18	17,000 00
Acts July 4, 1836, sec. 3; July 7, 1838; March 3, 1843; June 17, 1844; Feb. 2 and July 29, 1848; Feb. 3, 1853, sec. 2.....	8	59,176 27	170,000 00
Acts July 21, 1848; Feb. 3, 1853, sec. 1; and under special acts of Congress.....	8	1,579 60	340,000 00
Act June 3, 1858.....		1,500 00	1,089 62
Act June 7, 1832.....		24	
Act July 4, 1836.....		5 58	
Acts July 7, 1844; Feb. 2 and July 29, 1848.....		61	
Half pay to widows and orphans, payable through the Third Auditor's office.....		30,866 64	
Unclaimed, army.....	5	3,429 31	7,700 86
Invalid, navy.....	8	4,003 53	25,000 00
Navy, (five years,) to widows and orphans, act August 11, 1848.....	8	111 39	150,000 00
Privateer, navy.....		1,084 47	
Unclaimed, navy.....	5		1,864 32
Navy pension fund.....	1	35,594 35	28,713 03
Fulfilling treaty with the Blackfoot nation of October 17, 1855.....	10	58,577 67	35,000 00
Fulfilling treaty with the Comanches, Kiowas, and Apaches of Arkansas river.....	10		25,000 00
Fulfilling treaty with the Chippewas of Lake Superior of September 30, 1854.....	10	35,264 22	48,146 66
Fulfilling treaty with the Chippewas of Lake Superior and Mississippi.....		21,445 60	
Fulfilling treaty with the Chippewas of Saginaw.....		4,090 08	
Fulfilling treaty with the Chippewas of Saginaw—proceeds of land.....		3,461 80	
Fulfilling treaty with the Chippewas of Saginaw, Swan Creek, and Black River.....	10	14,551 44	11,240 00
Fulfilling treaty with the Chippewas of the Mississippi of February 22, 1855.....	10	4,041 50	58,786 67
Fulfilling treaty with the Chippewas, Menomonees, Winnebagoes, and New York Indians.....	10	3,270 25	1,500 00
Fulfilling treaty with the Chippewas, Ottawas, and Pottawatomes.....		800 00	
Fulfilling treaty with the Cherokees—proceeds of land.....		40 45	
Fulfilling treaty with the Creeks.....	10	25,651 90	49,140 00
Fulfilling treaty with the Creeks—proceeds of land.....		63 78	
Fulfilling treaty with the Chickasaws.....	10	3,000 00	3,000 00
Fulfilling treaty with the Choctaws.....	10	28,928 46	35,520 00
Fulfilling treaty with the Chippewas and Christian Indians—proceeds of land.....		25,916 37	
Fulfilling treaty with the Choctaws' orphan reservation—proceeds of land.....		15,892 44	
Fulfilling treaty with the Chaeta, Seoton, and Umpqua Indians.....	10	24,886 32	5,700 00
Fulfilling treaty with the Calapooia, Molala, and Clackama Indians.....	10	9,426 58	8,000 00
Fulfilling treaty with the confederated tribes and bands in middle Oregon.....	10	36,843 16	17,600 00
Fulfilling treaty with the Dwanish and other allied tribes in Washington Territory.....	10	10,808 75	20,100 00
Fulfilling treaty with the Delawares.....	10	3,549 10	3,654 00
Fulfilling treaty with the Delawares—proceeds of land.....		54,872 81	
Fulfilling treaty with the Flatheads and other confederated tribes.....	10	19,731 21	20,000 00
Fulfilling treaty with the Florida or Seminole Indians.....	10	82,411 14	32,200 00
Fulfilling treaty with the Iowas.....	10	4,240 86	2,875 00
Fulfilling treaty with the Iowas—proceeds of land.....		20,477 92	
Fulfilling treaty with the Kansas.....		31,806 21	
Fulfilling treaty with the Kickapoos.....	10	8,917 27	14,000 00
Fulfilling treaty with the Kaskaskias, Peorias, Weas, and Piankeshaws.....		1,063 65	
Fulfilling treaty with the Kaskaskias, Peorias, Weas, and Piankeshaws—proceeds of land.....		45,574 97	
Fulfilling treaty with the Miamis.....	10	51,870 53	15,102 89
Fulfilling treaty with the Miamis of Eel river.....	10	1,100 05	1,100 00
Fulfilling treaty with the Menomonees.....	10	32,058 43	21,516 66
Fulfilling treaty with the Makah tribe.....	10	5,254 00	10,100 00
Fulfilling treaty with the Molel Indians.....	10	6,130 00	9,100 00
Fulfilling treaty with the Nez Percés.....	10	31,246 70	26,600 00
Carried forward.....		\$931,164 29	1,596,349 71

unexpended on the 1st day of July, 1861, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
416,219 61	34,754 92	450,974 53	317,602 93		133,371 60
35,800 18	6,697 92	42,498 10	42,318 03		180 07
229,176 27	28,526 55	257,702 82	201,126 63		56,576 19
341,579 60	2,706 28	344,285 88	233,671 28		110,614 60
2,589 62	2,252 30	4,841 92	3,341 92		1,500 00
24		24			24
5 58		5 58			5 58
61		61			61
30,866 64		30,866 64	870 00		29,996 64
11,130 17		11,130 17	6,775 93		4,354 24
29,003 53	1,723 14	30,726 67	14,810 14		15,916 53
150,111 39	235 78	150,347 17	103,088 14		47,259 03
1,084 47		1,084 47	584 60		499 87
1,864 32		1,864 32	1,864 32		
64,307 38	22 50	64,329 88	3,035 94		61,293 94
93,577 67	1,364 15	94,941 82	31,802 59		63,139 23
36,526 89		36,526 89	4,040 46		32,486 43
83,410 88	4,024 29	87,435 17	63,405 15		24,030 02
21,445 60	4,607 76	26,053 36	7,800 00		18,253 36
4,090 08	181 99	4,272 07	3,290 00		982 07
3,461 80		3,461 80			3,461 80
25,791 44	4,000 00	29,791 44	13,831 44		15,960 00
62,828 17	4,150 49	66,978 66	51,754 81		15,223 85
4,770 25		4,770 25	1,125 00		3,645 25
800 00		800 00	800 00		
40 45		40 45			40 45
74,791 90	80	74,792 70	55,698 74		19,093 96
63 78		63 78			63 78
6,000 00		6,000 00	479 00		5,521 00
64,448 46		64,448 46	18,000 00		46,448 46
25,916 37	9 00	25,925 37	25,916 37		9 00
15,892 44		15,892 44			15,892 44
30,586 32		30,586 32	5,700 00		24,886 32
17,426 58		17,426 58	8,000 00		9,426 58
54,443 16		54,443 16	22,948 50		31,494 66
30,908 75		30,908 75	13,900 00		17,008 75
7,203 10		7,203 10	5,121 96		2,081 14
54,872 81	2,819 67	57,692 48	44,241 89		13,450 59
39,731 21		39,731 21	17,990 21		21,741 00
114,611 14		114,611 14	12,259 58		102,351 56
7,115 86		7,115 86	4,120 00		2,995 86
20,477 92		20,477 92	17,779 67		2,698 25
31,806 21	144 13	31,950 34	27,351 09		4,599 25
22,917 27		22,917 27	17,205 00		5,712 27
1,063 65		1,063 65	500 00		563 65
45,574 97	142 27	45,717 24	44,625 00		1,092 24
66,973 42	97 40	67,070 82	21,532 89		45,537 93
2,200 05		2,200 05	2,200 05		
53,575 09	44	53,575 53	31,615 81		21,959 72
15,354 00		15,354 00	4,498 98		10,855 02
15,230 00		15,230 00	9,100 00		6,130 00
57,846 70		57,846 70	21,348 50		36,498 20
2,527,514 00	98,461 78	2,625,975 78	1,539,072 55		1,086,903 23

Statement exhibiting the balances of appropriations

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward		931,164 29	1,596,349 71
Fulfilling treaty with the Ottawas and Chippewas		2,553 13	
Fulfilling treaty with the Ottawas and Chippewas of Michigan	10	35,636 16	38,040 00
Fulfilling treaty with the Osages	10	26,526 11	3,456 00
Fulfilling treaty with the Omahas	10	10,298 05	33,940 00
Fulfilling treaty with the Ottawas		1,734 00	
Fulfilling treaty with the Ottawas of Kansas	10		2,600 00
Fulfilling treaty with the Ottos and Missourias	10	6,399 24	16,940 00
Fulfilling treaty with the Pottawatomies	10	53,868 91	63,420 00
Fulfilling treaties with the Pottawatomies of the Huron	10	400 00	400 00
Fulfilling treaty with the Pawnees	10	43,489 41	20,480 00
Fulfilling treaty with the Puget Sound Indians	10	5,228 12	2,200 00
Fulfilling treaty with the Poncas	10	14,018 13	24,500 00
Fulfilling treaty with the Quapaws	10	1,669 60	2,660 00
Fulfilling treaty with the Qui-nai-elt and Quil-leh-ute Indians	10	5,463 63	9,600 00
Fulfilling treaty with the Rogue River Indians	10	9,664 44	8,500 00
Fulfilling treaty with the Sioux of Mississippi	10	12,536 32	150,050 00
Fulfilling treaty with the Sacs and Foxes of Mississippi	10	63,131 25	73,880 00
Fulfilling treaty with the Sacs and Foxes of Missouri	10	2,335 29	7,870 00
Fulfilling treaty with the Senecas	10	2,841 59	2,680 00
Fulfilling treaty with the Senecas of New York	10	11,099 10	11,902 50
Fulfilling treaty with the Senecas and Shawnees	10	1,290 00	2,060 00
Fulfilling treaty with the Shawnees	10	8,084 57	5,000 00
Fulfilling treaty with the Six Nations of New York	10	5,485 79	4,500 00
Fulfilling treaty with the Stockbridges		2,087 76	
Fulfilling treaty with the Stockbridges and Munsees		1,838 84	
Fulfilling treaty with the S'Kallams	10	6,672 62	12,100 00
Fulfilling treaty with the Tonawandas		76,257 45	
Fulfilling treaty with the Utahs		18,547 49	
Fulfilling treaty with the Umpquas—Cow Creek band	10	1,497 43	550 00
Fulfilling treaty with the Umpquas and Calapooias	10	12,160 64	5,950 00
Fulfilling treaty with the Winnebagoes	10	2,337 38	59,250 00
Fulfilling treaty with the Wyandots		4,458 46	
Fulfilling treaty with the Walla-Walla, Cayusea, and Umatilla tribes	10	32,710 65	48,800 00
Fulfilling treaty with the Yankton Sioux or Dakota Indians		84,022 28	
Fulfilling treaty with the Yankton Nation	10	30,230 00	26,100 00
Interest due Chippewas of Swan Creek and Black River	4	1,379 00	185 24
Interest due Chippewas and Ottawas	4	9,583 80	740 54
Interest due Chippewas, Ottawas, and Pottawatomies—mills	4	24,539 36	
Interest due Choctaws under convention with the Chickasaws	4	30,812 90	164 08
Interest due Choctaws—education	4	2,131 76	5,333 52
Interest due Choctaw claimants		20,644 88	
Interest due Cherokee under treaty of 1835-36	4	14,693 71	6,994 93
Interest due Cherokee orphans		2,767 50	
Interest due Creek orphans	4	24,850 79	4,386 54
Interest due Delawares	4	4 19	30,156 87
Interest due Iowas	4	9,300 12	3,747 50
Interest due Indian tribes, and reimbursable		119 53	
Interest due Kaskaskias, Peorias, Weas, and Piankeshaws	4		8,500 62
Interest due Menomonees	4	11,944 36	7,499 22
Interest due Osages—education	4	6,219 17	1,693 44
Interest due Ottawas of Blanchard's Fork	4	268 40	268 39
Interest due Ottawas of Roche de Beauf	4	111 39	64 27
Interest due Senecas	4		250 00
Interest due Senecas of New York		46 96	
Interest due Senecas and Shawnees	4		417 96
Interest due Shawnees		1,459 07	
Interest due Stockbridges and Munsees	4	468 36	312 24
Interest due Pottawatomies—education	4	9,770 71	5,576 96
Interest due Pottawatomies—mills	4	2,950 00	2,950 00
Interest due Tonawanda band of Senecas	4		2,920 00
Carrying into effect the treaty with the Chickasaws of October, 1832	3	132,828 09	13,153 94
Chickasaw orphans	3	2,774 36	72 22
Cherokee schools—1819	4	10,501 50	1,510 50
Incompetent Indians		4,253 56	
Kansas schools	4	299 89	453 30
Pay of superintendents and agents	10	37,223 58	97,733 54
Pay of sub-agents	10	7,973 26	6,000 00
Pay of interpreters	10	41,163 91	24,900 00
Carried forward		\$1,936,308 84	2,459,344 03

unexpended on the 1st day of July, 1861, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
2,527,514 00	98,461 78	2,625,975 78	1,539,072 55		1,086,903 23
2,553 13		2,553 13			2,553 13
73,676 16	5,410 15	79,086 31	49,776 98		29,309 33
29,982 11		29,982 11	4,300 58		25,681 53
44,238 05	22 20	44,260 25	34,986 73		9,273 52
1,734 00		1,734 00			1,734 00
2,600 00		2,600 00	2,600 00		
23,339 24		23,339 24	18,260 00		5,079 24
117,288 91	873 72	118,162 63	83,616 28		34,546 35
800 00		800 00	400 00		400 00
63,969 41	7,650 00	71,619 41	49,379 24		22,240 17
13,428 12		13,428 12			13,428 12
38,518 13	19,059 79	57,577 92	52,165 73		5,412 19
4,329 60		4,329 60	2,394 60		1,935 00
15,063 63		15,063 63	4,137 50		10,926 13
12,164 44		12,164 44	2,957 22		9,207 22
102,576 32	4,601 73	167,178 05	111,541 87		55,636 18
137,011 25	568 68	137,579 93	136,350 38		1,229 55
10,205 89	390 59	10,596 48	7,350 00		3,246 48
3,501 59		3,501 59	1,245 00		2,256 59
23,001 60	506 35	23,507 95	11,902 50		11,605 45
3,350 00		3,350 00	795 00		2,555 00
13,084 57	480 50	13,565 07			13,565 07
9,985 79		9,985 79	4,437 93		5,547 86
2,087 76		2,087 76			2,087 76
1,938 84		1,938 84			1,938 84
18,772 62		18,772 62	6,174 25		12,598 37
76,257 45	762 45	77,019 90	76,257 45		762 45
18,547 49		18,547 49			18,547 49
2,047 43		2,047 43	550 00		1,497 43
18,110 64		18,110 64	5,950 00		12,160 64
61,587 38	146 04	61,733 42	58,674 00		3,059 42
4,458 46	139 00	4,597 46			4,597 46
81,510 65		81,510 65	23,460 25		58,050 40
84,022 28	27 20	84,049 48	84,049 48		
56,330 00		56,330 00	20,338 71		35,991 29
1,564 24		1,564 24	1,379 00		185 24
10,324 34		10,324 34			10,324 34
24,539 36		24,539 36	9,077 95		15,461 41
30,376 98		30,376 98			30,376 98
7,465 28		7,465 28	319 91		7,145 37
20,644 88		20,644 88			20,644 88
21,688 64		21,688 64			21,688 64
2,767 50		2,767 50			2,767 50
29,237 33		29,237 33	23,658 50		29,237 33
30,157 06		30,157 06	8,575 00		6,498 56
13,047 62		13,047 62			4,472 62
119 53		119 53			119 53
8,500 62		8,500 62	8,465 00		35 62
19,443 58		19,443 58	14,097 74		5,345 84
7,912 61		7,912 61	7,104 33		808 28
536 79		536 79			
175 66		175 66	175 66		
250 00		250 00	125 00		125 00
46 96		46 96			46 96
417 96		417 96	150 00		267 96
1,459 07		1,459 07			1,459 07
780 60		780 60			780 60
15,347 67		15,347 67	15,141 82		205 85
5,900 00		5,900 00	700 00		5,200 00
2,520 00		2,520 00			2,520 00
145,982 03		145,982 03	20,000 00		125,982 03
2,846 58		2,846 58			2,846 58
12,012 00		12,012 00			12,012 00
4,253 56		4,253 56			4,253 56
753 19	1,000 00	1,753 19	1,000 00		753 19
134,957 12	3,798 06	138,755 18	95,554 33		43,200 85
13,973 26		13,973 26	4,588 00		9,385 26
66,063 91	2,410 91	68,474 82	26,259 04		42,215 78
4,895,652 87	146,309 15	4,541,962 02	2,630,032 30		1,911,929 72

Statement exhibiting the balances of appropriations

Specific objects of appropriation.	References to accts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward.....		1,936,308 84	2,459,344 03
Civilization of Indians.....	2	29,550 57	10,000 00
Presents to Indians.....	10	6,334 17	5,000 00
Provisions for Indians.....	10	2,458 11	11,800 00
Buildings and repairs at the agencies.....	10	14,768 44	10,000 00
Vaccination of Indians.....		2,717 15	2,500 00
Contingencies of the Indian department.....	10	7,125 39	36,500 00
Pay of clerk to the superintendent at St. Louis.....	10	1,418 30	1,200 00
Pay of clerk to superintendent in California.....		4,549 57	
Temporary clerks to superintendents of Indian affairs.....	10	2,983 28	5,000 00
Incidental expenses of Indian service in California.....	10	21,475 10	7,500 00
Incidental expenses of Indian service in Utah Territory.....	10	1,839 59	45,000 00
Incidental expenses of Indian service in Washington Territory.....		13,148 72	
Incidental expenses of Indian service in Oregon.....		13 97	
Incidental expenses of Indian service in Oregon and Washington Territory.....	10	8,396 97	35,000 00
Incidental expenses of Indian service in New Mexico.....	10	25,250 26	50,000 00
Negotiating treaties with Indians in Oregon.....		8,662 17	
Negotiating treaties with Indians in Washington Territory.....		2,732 87	
Negotiating treaties with Rognie River and Cow Creek band of Umpqua Indians in Oregon.....		2,063 58	
Negotiating treaties with the Upper and Lower Sioux tribes.....	10		15,865 76
Negotiating treaties with Indian tribes in Oregon west of the Cascade mountains.....		2,939 90	
Holding treaties with various Indian tribes in California.....		536 47	
Adjusting difficulties and preventing outbreaks among Indians in Oregon.....			
Payment of liabilities of Indian service in Oregon.....		196 94	
Insurance and transportation of annuities to Indian tribes in Oregon.....		1,383 50	
Insurance, transportation, &c., of annuities, goods, &c., to Indian tribes in Minnesota, Michigan, and Wisconsin.....			
Holding council with the Red Lake and Red River Chippewas, in Minnesota, for the extinguishment of their title to lands in that State.....		135 95	
Holding council with the Arapahoe and Cheyenne Indians.....		14,763 88	
Compensation of three special agents and three interpreters for Indians of Texas.....		4,024 21	
Removal and subsistence of Indians in California to three military reservations and two additional military reservations.....		28,157 35	
Removal and subsistence of Indians in California to the reservations of that State, and for pay of physicians, smiths, mechanics, and laborers at the reservations.....	10	87,158 06	25,000 00
Removal and subsistence of Indians in Oregon and Washington Territory.....	10		50,000 00
Collecting and establishing the Southern Comanches, Wichitas, &c., on reservations of the Arkansas river.....		2,362 96	
Payment of annuities and transportation to certain Indian tribes, per treaty of Fort Laramie of September 17, 1851.....	10	28,573 66	70,000 00
Payment to North Carolina Cherokees (principal) for their removal and subsistence.....		42,290 69	
Payment to Cherokees omitted in the census taken by D. W. Siler.....		279 02	
Payment to Cherokee Nation of \$724,603 37, and interest at 5 per cent., from June, 1838, until paid.....		366 10	
Payment of awards to W. B. Mitchell.....		1,674 14	
Payment of the value of property of Baker & Street destroyed by Kiowa Indians.....		50 00	
Presents to bands of Pueblo Indians in New Mexico.....		3,998 58	
Running and marking the eastern boundary of the Creek country west of the Arkansas.....		283 96	
Running and marking the northern and western boundary of the Creek country west of the Arkansas.....		76 40	
Survey of the Creek boundary.....		118 81	
Surveying and allotting to the proper persons the reserved tracts, per treaty with the Sacs and Foxes of July 15, 1830.....		1,335 97	
Surveying and marking the boundary of the Choctaw and Chickasaw country, and completing the survey of the Creek boundary.....		67 70	
Surveying boundaries of Indian reservations, and allotting and defining Indian reserves and half-breed lands.....		7,537 81	
Surveying and marking the external boundaries of Indian pueblos in New Mexico.....		3,750 00	
Carried forward.....		\$2,323,789 11	2,839,709 79

unexpended on the 1st day of July, 1861, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
4,395,652 87	146,309 15	4,541,962 02	2,630,032 30		1,911,929 72
39,550 57	18	39,550 75	8,046 57		31,504 18
11,334 17	381 00	11,715 17	11,113 46		601 71
14,258 11	1,621 39	15,879 50	13,676 75		2,202 75
94,768 44	1,456 09	96,224 53	9,571 99		16,652 54
5,217 15	200 00	5,417 15	2,287 09		3,130 06
43,625 39	2,448 96	46,074 35	44,422 53		1,651 82
2,618 30		2,618 30	1,800 00		818 30
4,549 57		4,549 57	2,393 36		2,156 21
7,983 28		7,983 28*	8,038 42		
28,975 10	3,675 70	32,650 80	13,318 29		19,332 51
46,839 59	4,823 80	51,663 39	37,158 01		14,505 38
13,148 72		13,148 72			13,148 72
13 97	382 11	396 08			396 08
43,326 97	755 22	44,082 19	22,174 25		21,907 94
75,250 26	3,349 92	78,600 18	72,342 80		6,257 38
8,662 17		8,662 17			8,662 17
2,732 87		2,732 87			2,732 87
2,063 58		2,063 58			2,063 58
15,865 76		15,865 76			15,865 76
2,939 90		2,939 90			2,939 90
536 47		536 47			536 47
	33 65	33 65			33 65
196 94		196 94			196 94
1,383 50		1,383 50			1,383 50
	11 43	11 43			11 43
135 95	40 80	176 75			176 75
14,763 88	56 04	14,819 92	477 00		14,342 92
4,024 21		4,024 21			4,024 21
28,157 35		28,157 35	23,456 39		4,700 96
112,158 06	1,885 82	114,043 88	38,566 34		75,477 54
50,000 00		50,000 00	25,000 00		25,000 00
2,362 96		2,362 96			2,362 96
98,573 66	552 51	99,126 17	95,913 52		3,212 65
42,290 69		42,290 69		42,290 69	
279 02		279 02			279 02
366 10		366 10			366 10
1,674 14		1,674 14			1,674 14
50 00		50 00			50 00
3,998 58		3,998 58			3,998 58
283 96		283 96			283 96
76 40		76 40			76 40
118 81		118 81			118 81
1,335 97		1,335 97	126 00		1,209 97
67 70		67 70			67 70
7,537 81		7,537 81	1,203 75		6,334 06
3,750 00		3,750 00			3,750 00
5,163,498 90	167,983 77	5,331,482 67	3,061,118 82	42,290 69	2,228,128 30

Statement exhibiting the balances of appropriations

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward.....			
Surveying and mapping four farms and reservations in Utah.....		2,323,789 11	2,839,709 79
Survey of reservations for the Nez Percés, Flatheads, and Yakama Indians, and Indians west of the Cascade mountains.....		1,200 00	
Rescuing prisoners from Indian tribes.....		15,000 00	
Opening communication with the Comanches, Apaches, &c.....		2,753 31	
Preventing trespasses and depredations by Indians.....		10,000 00	
Balance due Creek Indians for losses during the last war with Great Britain.....		4,373 80	
New code of regulations for the Indian Department.....		384 00	
Additional amount paid for subsistence improperly charged to the treaty fund.....		2,000 00	
Arrearages of compensation from October 1, 1850, to June 30, 1851, for three Indian agents for tribes in California.....		201 11	
Purchase of stock for Great and Little Osages.....		2,250 00	
Carrying into effect Choctaw treaty on account of lands relinquished.....		6,080 00	
Carrying into effect Choctaw treaty, per act of June 11, 1842.....		826 26	
Carrying into effect the treaty with the Stockbridges and Munsees.....		95 83	
Carrying into effect the treaty with the Chippewas, of October, 1842.....		42 00	
Carrying out treaties with the Ottowas, Missourias, Delawares, Omahas, Iowas, &c.....		452 47	
Road from Fort Kearney to California.....		3,535 43	
Road from El Paso to Fort Yuma.....		10,856 76	
Road from Platte river to Running Water river.....		3,535 60	
Road from Fort Ridgely to the South Pass of the Rocky mountains.....		425 60	
Payment to the Pottawatomies for corn crop abandoned.....		1,128 62	
Purchase of land owned by the Missionary Society of the Methodist Episcopal church, at Iroquois Point, Michigan, for certain bands of Ottawas and Chippewas.....		17 50	
Payment to the Choctaw nation on account of their claim under articles 11 and 12 of the treaty of June 22, 1855.....	10	993 44	250,000 00
Payment to the Sisseton and Wah-pa-ton bands of the Dakota or Sioux Indians.....		139,708 33	
Payment to the Med-a-wa-kan-ton and Wah-pa-koo-ta bands of Dakota or Sioux Indians.....		58,419 70	
Transportation of annuities, goods, &c., to the Sioux of Mississippi.....		368 04	
Transportation and delivery of annuity goods to the Blackfoot Indians.....	10	6,540 60	17,000 00
Insurance, transportation, &c., of Pawnee annuity goods.....		150 42	
Insurance, transportation, &c., of annuities and provisions for the Chippewas of Lake Superior.....	10	2,762 63	5,762 63
Insurance, transportation, &c., of annuities and provisions for the Chippewas of the Mississippi.....	10		3,886 75
Insurance, transportation, &c., of annuities and provisions for the Indian tribes in Minnesota and Michigan.....	10	200 00	20,350 62
Insurance, transportation, &c., of annuities, goods, and provisions, for the Flatheads, Yakamas, and Nez Percés.....		24,094 58	
Insurance, transportation, &c., of annuity goods and provisions for the Pawnee, Ponca, and Yantcon Sioux.....	10	1,146 11	10,000 00
Payment of the accounts of J. P. Gaines and C. M. Walker, for expenses incurred, &c.....		48 34	
Expenses of expedition against Ink-pah-du-tah's band.....		1,163 82	
Extinguishing title of Indian tribes to lands west of Missouri and Iowa.....		1,964 12	
Stocks redeemed and due Cherokees.....		1,020 45	
Stocks redeemed and due Cherokee school fund.....		811 17	
Stocks redeemed and due Delawares.....		329 42	
Stocks redeemed and due Iowas.....		414 87	
Stocks redeemed and due Kaskaskias, Peorias, Weas, and Piankeshaws.....		315 86	
Maintenance of a school at the Brazos agency.....		900 00	
Engagements and stipulations of General Harney with the Sioux Indians at Fort Pierre.....		118 62	
To adjust differences and preserve peace with the Cuthead and Yantconas bands of Sioux Indians.....		375 27	
To enable the President to negotiate a treaty with Indians in Michigan.....		383 02	
Payment of principal awarded to Choctaw claimants.....		1,000 00	
Removal and subsistence of Seminole Indians now in Florida.....		153,279 70	
Payment of persons engaged by the provisional government of Oregon.....		413 42	
Carrying into effect section 24 of the civil and diplomatic appropriation act of March 3, 1855, and the appropriation act of February 28, 1859.....		3,244 91	
Carried forward.....		\$2,789,113 24	3,146,709 79

RECEIPTS AND EXPENDITURES.

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expended on the 1st day of July, 1861, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
5,163,498 90	167,983 77	5,331,482 67	3,061,118 82	42,290 69	2,288,128 30
1,200 00		1,200 00			1,200 00
15,000 00		15,000 00			15,000 00
2,753 31		2,753 31			2,753 31
10,000 00		10,000 00			10,000 00
4,373 80		4,373 80			4,373 80
384 00		384 00			384 00
2,000 00		2,000 00			2,000 00
201 11		201 11			201 11
2,250 00		2,250 00			2,250 00
6,080 00		6,080 00	6,080 00		
826 26		826 26			826 26
95 83		95 83			95 83
42 00		42 00			42 00
452 47	150 00	602 47			602 47
3,535 43		3,535 43			3,535 43
10,856 76		10,856 76	8,109 99	2,637 69	109 08
3,535 60		3,535 60		3,535 60	
425 60		425 60		425 60	
1,128 62		1,128 62		1,128 62	
17 50		17 50			17 50
993 44		993 44	993 44		
250,000 00		250,000 00			250,000 00
139,708 33		139,708 33	57,107 25		82,601 08
58,419 70		58,419 70	57,539 12		880 58
368 04		368 04			368 04
23,540 60		23,540 60	311 35		23,229 25
150 42	592 02	742 44	59 68		682 76
8,525 26		8,525 26	3,968 98		4,556 28
3,886 75	12 64	3,899 39	1,619 21		2,280 18
20,550 62	2,000 00	22,550 62	17,896 96		4,653 66
24,094 58		24,094 58	865 50		23,229 08
11,146 11	547 94	11,694 05	3,660 90		8,033 15
48 34		48 34			48 34
1,163 82		1,163 82	1,163 82		
1,964 12	162 64	2,126 76	921 00		1,205 76
1,020 45		1,020 45			1,020 45
811 17		811 17			811 17
329 42		329 42			329 42
414 87		414 87			414 87
315 86		315 86			315 86
900 00		900 00		900 00	
118 62		118 62			118 62
375 27	762 51	1,137 78	745 29		392 49
382 02		382 02	316 00		66 02
1,000 00		1,000 00			1,000 00
153,279 70		153,279 70			153,279 70
413 42		413 42			413 42
3,244 91		3,244 91			3,244 91
5,935,823 03	172,211 52	6,108,034 55	3,222,477 31	50,918 20	2,834,694 18

Statement exhibiting the balances of appropriations

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward.....			
Removal of the Court Orielle band of Chippewa Indians.....		2,789,113 24	3,146,709 79
Erecting buildings for Indian agents in Washington Territory.....		253 00	
Indian service in the district of country leased from the Choctaws for Indians lately residing in Texas.....	10	2,855 00	
Indian service in Utah, under the direction of the Secretary of the Interior.....		13,954 50	22,825 00
Travelling expenses of superintendents and agents in Oregon.....		14,104 27	
Extinguishing title of Chippewas to lands in Minnesota and Wisconsin.....		143 50	
Payment for depredations committed by whites upon Shawnee Indians in Kansas.....		70 75	
Payment to the late Indian agents in Utah Territory.....		36,711 00	
Colonizing, supporting, &c., the Wichitas and other affiliated bands, at Spirit Lake, in 1857, by Ink-pa-du-tah's band of Sioux Indians.....	10	15,448 38	37,800 00
Payment to Rogue River Indians for improvements, act of March 2, 1861.....	10	28,144 66	
Negotiating treaty with the Chippewas, ratified in 1848.....		17,365 55	
Compensation of superintendent of Indian affairs and three additional agents in Washington Territory, for the fiscal years ending June 30, 1861, and June 30, 1862, act March 2, 1861.....	9		2,000 00
Survey of Ponca reserve.....	10		9,527 77
Salaries of five Indian supervisors and twenty laborers on reservations in California.....			250 00
Relief of Azel Spalding.....			31,500 00
Relief of Anson Dart.....	7	226 69	
Relief of destitute Indians and Indian tribes.....		29,000 00	1,984 80
		2,947,389 94	3,252,597 36
Deduct excess of payments over amount disburseable.....			
		2,947,389 94	3,252,597 36

unexpended on the 1st day of July, 1861, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
5,935,823 03	172,211 52	6,108,034 55	3,222,477 31	50,918 20	2,834,694 18
253 00	1 60	254 60			254 60
2,855 00		2,855 00			2,855 00
36,779 50		36,779 50			36,779 50
14,104 27		14,104 27	13,165 45		938 82
143 50		143 50			143 50
70 75	1,385 35	1,456 10	422 00		1,034 10
36,711 00		36,711 00	36,621 00		90 00
15,448 38		15,448 38	9,730 10		5,718 28
65,944 06		65,944 06	9,620 00		56,324 06
17,365 55		17,365 55	14,049 14		3,316 41
2,000 00		2,000 00	413 00		1,587 00
	208 65	208 65		208 65	
9,527 77		9,527 77			9,527 77
250 00		250 00			250 00
31,500 00		31,500 00	17,700 00		13,800 00
226 69		226 69	226 69		
1,984 80		1,984 80	1,984 80		
29,000 00	174 30	29,174 30	27,690 77		1,483 53
6,199,987 30	173,981 42	6,373,968 72	3,354,100 26	51,126 85	2,968,796 75
					55 14
6,199,987 30	173,981 42	6,373,968 72	3,354,100 26	51,126 85	2,968,741 61

MILITARY ESTABLISHMENT.

STATEMENT

EXHIBITING

THE BALANCES OF APPROPRIATIONS UNEXPENDED ON THE LAST DAY OF JUNE, 1861;

ALSO

THE APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF

THE MILITARY SERVICE OF THE UNITED STATES

FOR

THE FISCAL YEAR ENDING JUNE 30, 1862,

TOGETHER WITH

The unexpended balances on the 30th day of June, 1862, which are to be accounted for in the next annual report.

NOTE.—The figures in the columns of this statement headed "References to acts" refer to the particular acts of appropriation (on the next pages) which authorize the expenditure of the sums placed in the columns headed "Appropriations for the fiscal year ending June 30, 1862."

Statement showing the balances of appropriations unexpended on the last day of service of the United States for the fiscal year ending June 30, 1862; together accounted for in the next annual statement.

		DATES AND TITLES OF THE
1	June 2, 1848	An act to refund money for expenses incurred for subsistence or transportation United States.
2	March 3, 1855	An act making appropriations for the civil and diplomatic expenses of the government
3	July 17, 1858	An act to authorize the Secretary of War to settle and adjust the expenses of the
4	June 12, 1860	An act to liquidate the unadjusted contracts of the Tennessee river improvements.
5	Jan. 5, 1861	An act making appropriations for the support of the Military Academy for the year
6	Jan. 23, 1861	An act for the relief of Benjamin Alvord, paymaster, United States army.
7	Feb. 27, 1861	An act to refund to the Territory of Utah the expenses incurred in suppressing Indian
8	March 2, 1861	An act to provide for the payment of expenses incurred by the Territories of Wash
9	March 2, 1861	An act for the payment of expenses incurred in the suppression of Indian hostilities in
10	March 2, 1861	An act to provide for the completion of the military roads from Fort Union to Santa
11	March 2, 1861	An act making appropriations for sundry civil expenses of the government for the year
12	July 13, 1861	An act to provide for the payment of the militia and volunteers called into the service
13	July 17, 1861	An act making additional appropriations for the support of the army for the fiscal year
14	July 27, 1861	An act to provide for the payment of the police organized by the United States for the
15	July 31, 1861	An act making an appropriation to pay the expenses of transporting and delivering may be, in rebellion against the government of the United States, and to provide for against domestic violence, insurrection, invasion, or rebellion.
16	July 31, 1861	{ An act making an appropriation for the purchase of arms for the volunteers and regular
	Aug. 3, 1861	{ Also an act to provide for the purchase of arms, ordnance, and ordnance stores, ap
17	Aug. 3, 1861	An act for the relief of J. C. McConnell and others.
18	Aug. 5, 1861	An act making further appropriations for the naval service for the fiscal year ending
19	Aug. 5, 1861	An act making appropriations for fortifications, and for other purposes.
20	Aug. 6, 1861	An act for the relief of Arnold & Willett, and Henry North.
21	Dec. 24, 1861	An act making an appropriation for gunboats on western rivers.
22	Jan. 27, 1862	An act to provide for the protection of overland emigrants to California, Oregon, and
23	Feb. 13, 1862	An act making an appropriation for completing the defences of Washington, and for
24	Feb. 20, 1862	An act making appropriations for the construction, preservation, and repairs of certain tions for the fiscal year ending June 30, 1862.
25	Feb. 22, 1862	An act making appropriations for the signal service of the United States army.
26	Feb. 25, 1862	An act making additional appropriations for the support of the army for the fiscal year
27	March 14, 1862	An act making appropriations for the legislative, executive, and judicial expenses of 1862.

ESTABLISHMENT.

June, 1861; also the appropriations and expenditures on account of the military with the unexpended balances on the 30th day of June, 1862, which are to be

ACTS OF APPROPRIATIONS.

furnished for the use of volunteers during the present war before being mustered into the service of the
for the year ending June 30, 1856, and for other purposes.
Rogue River war.

ending June 30, 1862.

hostilities in the year 1853.

ington and Oregon in the suppression of Indian hostilities therein in the years 1855 and 1856.
the State of California.

F6, and from Taos to Santa F6, New Mexico.

ending June 30, 1862.

of the United States from the time they were called into the service to the 30th day of June, 1861.

ending June 30, 1862, and appropriations for arrearages for the fiscal year ending June 30, 1861.

city of Baltimore, Maryland, and for other purposes.

arms and munitions of war to the loyal citizens of the States of which the inhabitants now are, or hereafter
the expense of organizing them into companies, battalions, regiments, or otherwise, for their own protection

troops of the United States, approved July 31, 1861.

proved August 3, 1861.

June 30, 1862.

Washington Territories.

other purposes.

fortifications and other works of defence, for the fiscal year ending June 30, 1863; and additional appropria-

ending June 30, 1862.

the government for the year ending June 30, 1863; and additional appropriations for the year ending June 30,

Statement showing the balances of appropriations unexpended

Specific objects of appropriation.	References to act.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Pay of the army	13	\$3,376,391 05	\$3,969,848 88
Subsistence of the army	13	1,118,159 32	2,493,497 50
Subsistence of officers	13	1,087,818 07	478,317 60
Transportation of the army	13, 26	522,668 78	(1)51,356,140 81
Forage	13	208,478 10	73,056 00
Clothing of the army	13, 26	425,910 04	(2)59,940,135 17
Payment in lieu of clothing for officers' servants	13	52,880 62	57,180 00
Purchase of horses for cavalry and artillery	13, 26	49,379 34	17,472,875 00
Purchase of horses for light artillery by Ordnance department	13	7,172 33	300,000 00
Quartermaster's department	13, 26	1,472,259 51	27,830,306 00
Incidental expenses of the Quartermaster's department	13, 26	269,239 19	14,031,679 80
Barracks, quarters, &c	13, 26	380,143 58	2,158,283 81
Expenses of recruiting	13	133,036 11	358,000 00
Medical and hospital department	13, 26	42,641 49	2,271,841 00
Contingencies of the army	13	37,478 41	200,000 00
Raising four additional regiments	13	13,289 98	
Transportation and supplies in the Quartermaster's department	13	10,943 05	
Transportation of officers' baggage	13	139,810 50	515,367 00
Three months extra pay	26	26,314 09	
Payment to discharged soldiers for clothing not drawn	26	50,000 00	50,000 00
Bridge trains and equipage	24		500,000 00
Purchase of stoves for officers' and soldiers' quarters	24	27,165 38	
Subsistence of ten regiments of regular troops	24	7,925 05	
Tool and siege trains	24		250,000 00
West Point, pay of officers, cadets, &c	5	7,743 99	117,176 00
West Point, subsistence of officers, &c	5	652 80	4,161 00
West Point, forage for officers' horses	5	6,469 64	1,440 00
West Point, forage for artillery and cavalry horses	5	5,000 00	6,640 00
West Point, current and ordinary expenses	5		39,010 00
West Point, increase and expenses of library	5		1,000 00
West Point, expenses of board of visitors	5		4,000 00
West Point, supplying horses for artillery and cavalry practice	5		1,000 00
West Point, repairs of officers' quarters	5		500 00
West Point, furniture for hospital for cadets	5		100 00
West Point, models for cavalry department	5	100 00	100 00
West Point, targets and batteries for artillery exercise	5		150 00
West Point, gas-pipes, gasometers, and retorts	5		300 00
West Point, warming apparatus for academic building	5	2,500 00	2,750 00
West Point, quarters for subaltern officers	5		3,500 00
West Point, kitchen for cadet mess-room	5		950 00
West Point, mess-room and kitchen for cadet hospital	5		1,500 00
West Point, payment in lieu of clothing for officers' servants	5		60 00
Arming and equipping the militia	13	244,860 61	
Manufacture of arms at the national armories	13	372,531 23	2,633,310 00
Pay of civil superintendents at national armories	2		635 00
Repairs, &c., at Springfield armory	13	59,540 00	472,500 00
Repairs, &c., at Harper's Ferry armory	13, 26	146,358 57	
Ordnance service	13, 26	163,120 06	426,292 00
Ordnance, ordnance stores, and supplies	13, 26	6,561 69	4,684,000 00
Arsenals	13	33,874 39	126,690 00
Arsenal at Alleghany, Pennsylvania		5,178 00	
Arsenal at Benicia, California		64,686 22	
Arsenal at Charleston, South Carolina		14,750 00	
Arsenal at Fort Monroe, Virginia		24,983 24	
Arsenal at Frankford, Pennsylvania		1,100 00	
Arsenal at Kennebec, Maine		7,700 00	
Arsenal at Leavenworth, Kansas		20,000 00	
Arsenal at New York, New York		2,650 00	
Arsenal at St. Louis, Missouri		32,212 10	
Arsenal at Texas, Tennessee		42,953 80	
Arsenal at Washington, District of Columbia		6,329 00	
Arsenal at Watervleit, New York		5,000 00	
Arsenal at Watertown, Massachusetts		11,790 00	
Repairs of all the smaller arsenals		414 85	
Contingencies of arsenals		43,587 88	
Fort Adams, Rhode Island	13, 24	5,000 00	55,000 00
Fort Abercrombie, Minnesota	18		7,000 00
Fort Carroll, Maryland	13, 24	91,628 23	225,000 00
Fort Calhoun, Virginia	13, 24	75,144 62	225,000 00
Carried forward		10,968,695 58	193,346,282 57

ended on the last day of June, 1861, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
\$7,346,239 93	\$149,624 42	\$7,495,864 35	\$4,954,163 15		\$2,541,701 20
3,611,656 82	92,479 52	3,704,136 34	3,569,093 64		135,042 70
1,566,135 67	1,074 30	1,567,209 97	992,673 16		574,536 81
51,878,809 59	289,689 20	52,168,498 79	47,182,660 83		4,985,837 96
281,534 10	6,881 61	288,415 71	181,727 51		103,688 20
60,366,045 21	25,335 49	60,391,380 70	56,750,287 54		3,641,093 16
110,060 62	4,807 15	114,867 77	53,268 71		61,599 06
17,522,254 34	25,448 05	17,547,702 39	13,573,745 84		3,973,956 55
307,172 33	11 00	307,183 33	61,368 04		245,815 29
29,302,565 51	367,055 10	29,669,620 61	29,464,002 63		205,611 98
14,300,918 99	232,695 56	14,533,614 55	13,966,444 79		567,169 76
2,538,427 39	28,787 93	2,567,215 32	2,522,107 55		45,107 77
491,036 11	6,538 54	497,574 65	2,383,204 00		114,370 65
2,314,482 49	1,874 35	2,316,356 84	2,299,608 06		16,748 78
237,478 41	5,300 00	242,778 41	242,276 85		501 56
13,289 98		13,289 98	13,289 98		
10,943 05	73 50	11,016 55			11,016 55
655,177 50	13,286 97	668,464 47	640,026 83		28,437 64
26,314 09		26,314 09	1,220 00		25,094 09
100,000 00		100,000 00	53,375 43		46,624 57
500,000 00		500,000 00	25,000 00		475,000 00
27,165 38		27,165 38	2,277 29		24,888 09
7,925 05		7,925 05		\$7,925 05	
250,000 00		250,000 00	23,112 82		226,887 18
124,919 99		124,919 99	70,086 66		54,833 33
4,813 80		4,813 80	148 64		4,665 16
7,909 64		7,909 64	32 00		7,877 64
11,640 00		11,640 00	4,000 00		7,640 00
39,010 00		39,010 00	35,000 00		3,010 00
1,000 00		1,000 00	1,000 00		
4,000 00		4,000 00			4,000 00
1,000 00		1,000 00			1,000 00
500 00		500 00	500 00		
100 00		100 00	100 00		
200 00		200 00	100 00		100 00
150 00		150 00			150 00
300 00		300 00	300 00		
5,250 00		5,250 00	2,500 00		2,750 00
3,500 00		3,500 00	2,000 00		1,500 00
950 00		950 00	950 00		
1,500 00		1,500 00			1,500 00
230 67		230 67			230 67
244,860 61	43 80	244,904 41	244,195 13		709 28
3,005,841 23		3,005,841 23	2,025,550 00		980,291 23
625 00		625 00	625 00		
532,040 00		532,040 00	342,100 00		189,940 00
146,358 57		146,358 57	32,022 62		114,335 95
589,412 06	13,133 19	602,545 25	508,399 38		94,145 87
4,690,561 69	3,651 66	4,694,213 35	4,648,849 97		45,363 38
160,564 39	2,850 09	163,414 48	13,401 00		150,013 48
5,178 00		5,178 00	4,700 00		478 00
64,686 22		64,686 22	37,012 07		27,674 15
14,750 00	89 65	14,839 65			14,839 65
24,983 24		24,983 24	10,275 00		14,708 24
6,100 00		6,100 00	1,450 00		6,100 00
7,700 00		7,700 00	18,750 00		1,250 00
20,000 00		20,000 00			6,250 00
2,650 00		2,650 00			2,650 00
32,212 10		32,212 10	8,300 00		23,912 10
42,953 80		42,953 80			42,953 80
6,329 00		6,329 00	6,300 00		29 00
5,000 00		5,000 00	5,000 00		
11,790 00		11,790 00	8,281 10		3,508 90
414 85		414 85	50 00	364 85	
43,587 88	1,054 51	44,642 39	10,315 19		34,327 20
60,000 00		60,000 00			60,000 00
7,000 00		7,000 00	7,000 00		
316,628 23		316,628 23	70,000 00		246,628 23
300,144 62		300,144 62	52,870 27		247,274 35
204,314,978 15	1,271,785 59	205,586,763 74	185,131,104 68	8,289 90	20,447,369 16

Statement showing the balances of appropriations unexpended

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward.....		10,968,695 58	193,346,282 57
Fort Clinch, Florida.....		39,000 00	
Fort Delaware, Delaware.....	24	38,657 30	60,000 00
Fort Gaines, Alabama.....		5,692 81	
Fort Hamilton, and wharf, New York.....	24	50,000 00	100,000 00
Fort Jackson, Louisiana.....		14,825 00	
Fort Jefferson, Florida.....	13, 24	40,000 00	400,000 00
Fort Knox, Maine.....	13, 24	27,500 00	170,000 00
Fort Montgomery, New York.....	13, 24	13,500 00	170,000 00
Fort Macon, North Carolina.....		10,000 00	
Fort McRea, Florida.....		6,500 00	
Fort Richmond, New York.....	13, 24	15,000 00	35,000 00
Fort Schuyler, New York.....	24	15,000 05	25,000 00
Fort Scammel, Maine.....	24		75,000 00
Fort Sumter, South Carolina.....		44,000 00	
Fort St. Phillip, Louisiana.....		3,000 00	
Fort Taylor, Florida.....	13, 24	20,000 00	400,000 00
Fort Warren, Massachusetts.....	24		75,000 00
Fort Winthrop, Massachusetts.....	24	19,703 50	100,000 00
Fort Willet's Point, opposite Fort Schuyler, New York.....	13, 24	4,272 27	350,000 00
Fort on site of Fort Tompkins, New York.....	13, 24	25,200 00	300,000 00
Fort Monroe, Virginia.....	24	1,000 00	50,000 00
Fort on the western frontier of Texas.....		115,000 00	
Fortifications for defence of Inner Pass into Mobile bay.....		99,850 00	
Fortifications at Alcatraz Island, California.....	13, 24	25,000 00	175,000 00
Fortifications at Fort Point, California.....	13, 24	50,000 00	250,000 00
Fortifications on Hog Island ledge, Maine.....	13, 24	35,190 00	165,000 00
Fortifications at Sandy Hook, New York.....	13, 24	81,000 33	400,000 00
Fortifications at entrance of New Bedford harbor.....	24	50,000 00	150,000 00
Fortifications for defence of entrance to Galveston harbor and bay.....		56,500 00	
Fortifications at entrance of Kennebec river.....		99,000 00	
Fortifications at Ship Island, coast of Mississippi.....	24	7 800 65	100,000 00
Armament of fortifications.....	13, 26	144,946 74	1,291,600 00
Contingencies of fortifications.....	13, 19, 24	20,681 36	730,000 00
Survey for military defences of the sea and inland frontier.....	13	45,320 00	50,000 00
Repairs of barracks, quarters, &c., not occupied by troops.....	13	24,500 00	10,000 00
Purchase of a site and additional defences for San Francisco, Cal.....		295,500 00	
Platforms for modern cannon in fortifications in harbors.....		98,094 38	
Repairs, &c., of Tower Dupré, Louisiana.....		10,000 00	
Road from Fort Benton to Walla-Walla.....		37,998 02	
Road from Fort Union to Santa Fé.....	10		35,000 00
Road from Taos to Santa Fé.....	10		15,000 00
Road from Stellacoom, on Puget's Sound, to Fort Walla-Walla.....		743 39	
Road from Myrtle creek to Camp Stuart, in Rogne River valley.....		245 17	
Road from Fort Riley to Arkansas river.....		6 64	
Roads and bridges for the use of armies in the field.....		903 24	
Roads and canals.....		242 24	
Road from Myrtle creek to Scottsburgh.....			
Road from the Mississippi bluffs, opposite Burlington, to old Sac and Fox agency.....			
Survey of railroad from the Mississippi to the Pacific ocean.....		1,201 13	
Purchase of best breach-loading carbines.....		83 75	
Purchase of best breach-loading rifles.....		5,380 31	
Survey of routes from the valley of the Mississippi to the Pacific.....			
Bridges between Fort Leavenworth and Kansas river.....			
Survey of the northern and northwestern lakes.....		104,180 35	
Printing charts of lake surveys.....		23,005 00	
Re-opening a communication between Albemarle sound and the Atlantic ocean.....		3,521 39	
Removing obstructions in the mouth of the Mississippi river.....		5,206 02	
Improvement of Des Moines rapids, in the Mississippi river.....		672 10	
Improvement of the river St. John, Florida.....		822 60	
Foundation for a light-house on the breakwater at Waukegan, Illinois.....	10,	500 00	
Construction and repair of snag boats, &c., for Ohio and Mississippi rivers, &c.....		62 84	
Materials, tools, &c., for building four steam dredges for Lake Champlain, &c.....		585 49	
Carried forward.....		12,815,289 65	199,027,882 57

ended on the last day of June, 1861, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amount carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
204,314,978 15	1,271,785 59	205,586,763 74	185,131,104 68	8,289 90	20,447,369 16
39,000 00		39,000 00	39,000 00		
98,657 30		98,657 30	70,500 00		28,157 30
5,692 81		5,692 81	5,692 81		
150,000 00		150,000 00			150,000 00
14,825 00		14,825 00	14,825 00		
440,000 00	2,118 84	442,118 84	297,117 17		145,001 67
197,500 00		197,500 00	72,960 00		124,600 00
183,500 00		183,500 00	73,500 00		110,000 00
10,000 00		10,000 00	10,000 00		
6,500 00		6,500 00	6,350 00		150 00
50,000 00		50,000 00	30,000 00		20,000 00
40,000 05		40,000 05			40,000 05
75,000 00		75,000 00			75,000 00
44,000 00		44,000 00	19,000 00		25,000 00
3,000 00		3,000 00	3,000 00		
420,000 00		420,000 00	176,840 68		243,159 32
75,000 00		75,000 00			75,000 00
119,703 50		119,703 50	27,203 50		92,500 00
354,272 27		354,272 27	92,247 27		262,025 00
325,200 00		325,200 00	128,160 00		197,040 00
51,000 00		51,000 00	18,000 00		33,000 00
115,000 00		115,000 00	115,000 00		
99,850 00		99,850 00	99,850 00		
200,000 00		200,000 00			200,000 00
300,000 00		300,000 00	28,000 00		272,000 00
200,190 00		200,190 00	63,200 00		136,990 00
481,000 33		481,000 33	179,000 00		302,000 33
200,000 00		200,000 00	41,226 65		158,773 35
56,500 00		56,500 00	56,500 00		
99,000 00		99,000 00	50,000 00		49,000 00
107,800 65		107,800 65	58,200 65		49,600 00
1,436,546 74	41,171 38	1,477,718 12	1,130,237 53		347,480 59
750,681 36		750,681 36	294,808 36		455,873 00
95,320 00	28 23	95,348 23	89,616 38		5,731 85
34,500 00		34,500 00			34,500 00
295,500 00		295,500 00	9,500 00		286,000 00
98,094 38		98,094 38	70,000 00		28,094 38
10,000 00		10,000 00	10,000 00		
37,998 02	5,240 21	43,238 23	28,000 00		15,238 23
35,000 00		35,000 00			35,000 00
15,000 00		15,000 00			15,000 00
743 39		743 39			743 39
245 17	75 64	320 81		320 81	
6 64		6 64		6 64	
903 24		903 24	1 00		902 24
242 24		242 24		242 24	
	262 87	262 87		262 87	
	10	10		10	
1,201 13	47 56	1,248 69	1,201 13	47 56	
83 75		83 75		83 75	
5,380 31		5,380 31		5,380 31	
	32 66	32 66		32 66	
	575 30	575 30		575 30	
104,180 35	8 18	104,188 53	31,447 79		72,740 74
23,005 00		23,005 00	1,500 00		21,505 00
3,521 39		3,521 39			3,521 39
5,206 02		5,206 02	4,750 00		456 02
672 10		672 10	258 98		
822 60		822 60		413 12	
10,500 00		10,500 00		822 60	
					10,500 00
62 84	1 03	63 87		63 87	
585 49		585 49		585 49	
211,843,172 22	1,321,347 59	213,164,519 81	188,577,739 58	17,127 22	24,569,653 01

Statement showing the balances of appropriations unexpended.

Specific objects of appropriation.	References to acts.	Balances of appropriations, July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward.....		12, 815, 289 65	199, 027, 882 57
Rebuilding and repairing boats, and improvements on Mississippi and Ohio rivers, &c.....		338 40	
Continuing the improvement of the harbor of Dunkirk, New York.....		158 68	
Sea wall in the harbor of St. Augustine, Florida.....		90 20	
Repairs and contingencies of harbors.....		846 17	
Improvement of the navigation of the Arkansas river.....			
Survey, &c., of the falls of the Ohio river.....			
Improvement of the navigation of the Tennessee river.....	4		748 00
Improvement of the harbor of Dubuque, Iowa.....			
Improvement of Rock River rapids, &c.....			
Removal of obstructions at the mouth of the Genesee river.....			
Survey of the harbor of Ogdensburgh, New York.....			
Improvement of the harbor of Erie, Pennsylvania.....			
Improvement of the harbor of Oswego, New York.....			
Improvement in Cape Fear river, North Carolina.....			
Arrearages due for roads, harbors and rivers.....			
Repairing and protecting pier at Oswego, New York.....	(3)	20, 000 00	
Pay of two and three years volunteers.....	13, 24, 26		135, 000, 000 00
Pay of three months volunteers.....	13		2, 507, 000 00
Subsistence of two and three years volunteers.....	13, 26		50, 173, 186 00
Subsistence of three months volunteers.....	13		1, 281, 000 00
Pay of militia and volunteers.....	12		5, 760, 000 00
Collecting, drilling, and organizing volunteers.....	18		20, 600, 000 00
Arms, ordnance, and ordnance stores for volunteers.....	16, 26		27, 500, 000 00
Refunding to States expenses incurred on account of volunteers.....	13, 26		25, 000, 000 00
Pay of volunteers; act of March 2, 1847.....		13, 934 47	
Pay of volunteers; act of August 8, 1846.....		7, 022 95	
Pay, subsistence, &c., of six companies of New Mexico volunteers, under General Garland.....		5, 334 88	
Pay of four companies of volunteers, called out by Lieutenant Colonel Washington; act of February 27, 1851.....		25, 860 09	
Pay of Florida militia, on account of quartermaster's department.....		4, 537 08	
Payment of Florida volunteers in 1857 and 1858; act of March 3, 1859.....		14, 178 32	
Pay of several companies of Texas mounted rangers.....			
Payment of mounted riflemen volunteers, under Captain John C. Frémont, in 1846.....		3, 774 58	
Pay of three companies of Kansas volunteers.....		893 69	
Payment of Texas volunteers, under General Brooke.....		5, 094 16	
Arrearages of pay due Capt. McRea's company of Virginia volunteers.....		2, 663 71	
Arrearages due Florida militia under General Read.....		2, 000 00	
Payment of claims adjudicated by a board of army officers to mounted riflemen under Captain John C. Frémont.....		7, 296 00	
Arrearages of pay of Kentucky volunteers in 1836.....		1, 000 00	
Arrearages of pay to volunteers in Black Hawk war.....		272 51	
Subsistence of eleven regiments of volunteers.....		1, 404 38	
Settlement of suspended accounts for expenses of volunteers in Kansas Territory, in 1856.....		3, 978 60	
Travelling allowance to volunteers.....		5, 781 46	
Support of four companies of volunteers at Camp Scott, Utah Territory.....		134, 986 13	
Forage, transportation, &c., of six companies of New Mexico volunteers and spy company under General Garland.....		42, 492 02	
Pay of five companies of Texas mounted volunteers, act of July 21, 1852.....			
Pay and supplies of mounted and foot companies of Florida volunteers.....		17, 151 93	
Payment of expenses of militia of New Mexico called out in 1854.....		14, 009 00	
Payment of volunteers of Oregon and Washington Territories in 1855 and 1856.....	8		400, 000 00
Payment of claims for services, &c., of volunteers of Oregon and Washington Territories.....	8		2, 400, 000 00
Payment of expenses of volunteers in the war with Mexico, act June 2, 1848.....	1		616 97
Extension of the Capitol of the United States.....	11	(4)	(4) 25, 971 40
Dome of the Capitol of the United States.....		(5)	9, 999 40
Continuing the Washington aqueduct.....		(6)	26, 560 00
Carried forward.....		13, 186, 948 46	469, 076, 404 94

ended on the last day of June, 1861, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
211,843,172 22	1,321,347 59	213,164,519 81	188,577 739 58	17,127 22	24,569,653 01
338 40	.....	338 40	.....	.....	338 40
158 68	100 53	259 21	158 68	.....	100 53
90 20	.....	90 20	.....	90 20	.....
846 17	.....	846 17	846 17	.....	.....
.....	269 47	269 47	.....	.....	269 47
.....	158 55	158 55	.....	158 55	.....
748 00	.....	748 00	.....	.....	748 00
.....	01	01	.....	01	.....
.....	60 10	60 10	.....	60 10	.....
.....	894 53	894 53	.....	.....	894 53
.....	315 19	315 19	.....	.....	315 19
.....	166 07	166 07	.....	.....	166 07
.....	711 64	711 64	.....	.....	711 64
.....	6 67	6 67	.....	6 67	.....
.....	204 20	204 20	5 50	.....	198 70
20,000 00	.....	20,000 00	2,500 00	.....	17,500 00
135,000,000 00	437,783 23	135,437,783 23	102,301,753 41	.....	33,136,029 82
2,507,000 00	.....	2,507,000 00	54,379 83	.....	2,452,620 17
50,173,186 00	279,560 38	50,452,746 38	43,877,713 56	.....	6,575,032 82
1,281,000 00	1,310 32	1,282,310 32	1,281,517 58	.....	792 74
5,760,000 00	12,136 08	5,772,136 08	5,563,534 98	.....	208,601 10
20,000,000 00	124,518 93	20,124,518 93	10,990,225 94	.....	9,134,292 99
27,500,000 00	1,015,037 52	28,515,037 52	27,879,126 28	.....	635,911 24
25,000,000 00	.....	25,000,000 00	7,309,825 99	.....	17,790,174 01
13,934 47	.....	13,934 47	676 42	.....	13,258 05
7,022 95	.....	7,022 95	.....	.....	7,022 95
5,334 88	.....	5,334 88	.....	.....	5,334 88
25,860 09	7,151 25	33,011 34	.....	.....	33,011 34
4,537 08	.....	4,537 08	.....	.....	4,537 08
14,178 32	2,699 52	16,877 84	591 76	.....	16,286 08
.....	6,547 99	6,547 99	.....	.....	6,547 99
3,774 58	.....	3,774 58	.....	.....	3,774 58
893 69	.....	893 69	.....	.....	893 69
5,094 16	.....	5,094 16	3,561 76	.....	1,532 40
2,663 71	.....	2,663 71	.....	.....	2,663 71
2,000 00	.....	2,000 00	.....	.....	2,000 00
7,296 00	.....	7,296 00	15 00	.....	7,281 00
1,000 00	.....	1,000 00	.....	.....	1,000 00
272 51	.....	272 51	.....	.....	272 51
1,404 38	.....	1,404 38	.....	1,404 38	.....
3,978 60	.....	3,978 60	.....	.....	3,978 60
5,781 46	.....	5,781 46	115 00	.....	5,666 46
134,986 13	.....	134,986 13	1,333 67	.....	133,652 46
42,492 02	.....	42,492 02	.....	.....	42,492 02
.....	4,996 79	4,996 79	.....	.....	4,996 79
17,151 93	.....	17,151 93	87 90	.....	17,064 03
14,009 00	.....	14,009 00	11,766 02	.....	2,242 98
400,000 00	.....	400,000 00	47,006 62	.....	352,993 38
2,400,000 00	.....	2,400,000 00	867,539 95	.....	1,532,460 05
616 97	.....	616 97	616 97	.....	.....
25,971 40	782 69	26,754 09	26,000 00	.....	754 09
9,999 40	8,858 51	18,857 91	10,000 00	.....	8,857 91
26,560 00	.....	26,560 00	26,560 00	.....	.....
482,263,353 40	3,225,617 76	485,488,971 16	388,735,198 57	18,847 13	96,734,925 46

Statement showing the balances of appropriations unexp

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward		13, 186, 948 46	469, 076, 404 94
Supplying arms and munitions of war to the loyal citizens of the States of which the inhabitants now are or hereafter may be in rebellion against the government of the United States	15		2, 000, 000 00
Gunpowder and lead	13		491, 780 00
Manufacture and purchase of signal equipments, &c.	14, 25		54, 950 00
Contingent expenses of Signal department	25		1, 000 00
Books of tactics	13		50, 000 00
United States police for city of Baltimore, Md.	14		100, 000 00
Removing stables, &c., from grounds around Infirmary	19		5, 000 00
Gunboats on the western rivers	13, 18, 21		2, 100, 000 00
Refunding to Territory of Utah expenses incurred in suppressing Indian hostilities, act July 17, 1854	7		53, 512 20
Payment to State of California for expenses incurred in suppressing Indian hostilities	9		400, 000 00
Payment to the State of Texas for moneys advanced in payment to volunteers		123, 544 51	
Payment to the State of Iowa for advances to troops in 1857, 1858, and 1859		18, 988 84	
Preventing and suppressing Indian hostilities		14, 477 13	
Repressing Seminole hostilities		8, 768 99	
Refunding to the State of California expenses incurred in suppressing Indian hostilities prior to January, 1854, act of August 5, 1854		12, 132 47	
Payment to the State of Minnesota for expenses incurred by Captain James Starke's company of Minnesota volunteers, act of March 3, 1859		1, 527 23	
Mexican hostilities		42, 596 86	
Military contributions in Mexico		19, 474 00	
Arrearages prior to July, 1815		6, 889 08	
Purchase and repair of instruments for corps of topographical engineers		23, 103 27	
Contingent expenses of the adjutant general's department		953 72	
Compensation of clerk and messenger in office of commanding general		2, 000 00	
Contingent expenses of office of commanding general		300 00	
Refunding money for expenses incurred, &c., in raising volunteers. Artesian well at Fort Monroe, act March 3, 1857		7 00	
Payment of judgment against Captain A. T. Lee and others, act March 2, 1861		14, 994 00	
Construction of a military post in or near the valley of the Red River of the North, act March 2, 1861		1, 000 00	
Protection of emigrants on the overland routes	22	50, 000 00	25, 000 00
Deficiency from Indian hostilities in the transportation of troops, act March 2, 1861		25, 000 00	
Deficiency from Indian hostilities in barracks, quarters, &c.		4, 314 00	
Deficiency from Indian hostilities in incidental expenses of the quartermaster's department, act March 2, 1861		887 00	
Testing gun-metal for heavy cannon		683 47	
Purchase of clocks for permanent posts, act March 2, 1861		2, 520 99	
Expenses of Rogue River Indian war		560 00	
Surveys with armies in the field	3	1, 074 50	196 12
Surveys of sites, &c., for military post near valley of Red River of the North		5, 000 00	
Keeping, transporting, and supplying prisoners	26		1, 000, 000 00
Completing the defences of Washington city, D. C.	23		150, 000 00
Fortifications of the northern frontier, &c.	24		750, 000 00
Commencement of casemate at battery on Staten Island	24		100, 000 00
Fort Mifflin, Pennsylvania	24		25, 000 00
New fort opposite Fort Delaware	24		200, 000 00
Additional fort at Tortugas, Florida	24		200, 000 00
Defences in Oregon and Washington Territory near mouth of Columbia river	24		100, 000 00
Erection of temporary works in Maine and harbor of Portsmouth, New Hampshire	24		550, 000 00
Erection of temporary works in Narragansett bay	24		200, 000 00
Carrying into effect the joint resolution directing the payment of certain volunteers and militia, under the limitations prescribed therein, approved August 4, 1846		4, 000 00	
Carried forward		13, 571, 745 52	477 632, 843 26

ended on the last day of June, 1861, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amount carried to the surplus fund June 30, 1862.	Balances of appropriations from June, 1862.
482,263,353 40	3,225,617 76	485,488,971 16	388,735,198 57	18,847 13	96,734,925 46
2,000,000 00	23,040 90	2,023,040 90	708,060 00		1,315,040 90
491,780 00		491,780 00	491,780 00		
54,950 00		54,950 00	54,950 00		
1,000 00		1,000 00	1,000 00		
50,000 00		50,000 00	45,000 00		5,000 00
100,000 00		100,000 00	100,000 00		
5,000 00	78	5,000 78	5,000 00		78
2,100,000 00	10,500 00	2,110,500 00	2,099,922 69		10,577 31
53,512 20		53,512 20			53,512 20
400,000 00		400,000 00			400,000 00
123,544 51		123,544 51			123,544 51
18,988 84		18,988 84			18,988 84
14,477 13		14,477 13	946 10		13,531 03
8,768 99		8,768 99			8,768 99
12,132 47		12,132 47	1,943 84		10,188 63
1,527 23		1,527 23	135 60		1,391 63
42,596 86	5,880 68	48,477 54	100 00		48,377 54
19,474 00		19,474 00	5,768 40		13,705 60
6,889 08		6,889 08	173 36		6,715 72
23,103 27		23,103 27	7,000 00		16,103 27
953 72	50 00	1,003 72	325 00		678 72
2,000 00		2,000 00	2,000 00		
300 00		300 00	300 00		
7 00		7 00			7 00
14,994 00		14,994 00	4,000 00		10,994 00
1,000 00		1,000 00			1,000 00
50,000 00		50,000 00			50,000 00
50,000 00	6,518 55	56,518 55	56,518 00		55
4,314 00		4,314 00			4,314 00
887 00		887 00			887 00
683 47		683 47			683 47
2,520 99		2,520 99	100 00		2,420 99
560 00		560 00			560 00
1,270 62		1,270 62	196 12		1,074 50
	1 00	1 00		1 00	
5,000 00		5,000 00			5,000 00
1,000,000 00		1,000,000 00			1,000,000 00
150,000 00		150,000 00	80,857 02		69,142 98
750,000 00		750,000 00	5,500 00		744,500 00
100,000 00		100,000 00			100,000 00
25,000 00		25,000 00	8,000 00		17,000 00
200,000 00		200,000 00			200,000 00
200,000 00		200,000 00			200,000 00
100,000 00		100,000 00			100,000 00
550,000 00		550,000 00			550,000 00
200,000 00		200,000 00			200,000 00
4,000 00		4,000 00			4,000 00
491,204,588 78	3,271,609 67	494,476,198 45	392,414,714 70	18,848 13	102,042,635 62

Statement showing the balances of appropriations unexpended

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward .....	.....	13,571,745 52	477,632,843 26
Extra pay of officers and men comprising escort to Mexican boundary commission		73 53	.....
Relief of Whitemarsh B. Seabrook and others		1,117 63	.....
Payment of the civil officers of the Territory of New Mexico		542 39	.....
Relief of B. Alvord	6	.....	14,000 00
Relief of G. W. Arnold and others	20	.....	319 55
Relief of J. C. McConnell	17	.....	8,064 18
Supplying apparatus, employing firemen, &c., in Washington city, District of Columbia	27	.....	10,000 00
Field signals	14	.....	5,000 00
		13,573,479 07	477,670,226 99

ended on the last day of June, 1861, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
491,204,588 78	3,271,609 67	494,476,198 45	392,414,714 70	18,848 13	102,042,635 62
73 53	73 53	73 53	.....	.....
1,117 63	1,117 63	.....	.....	1,117 63
542 39	542 39	.....	.....	542 39
14,000 00	14,000 00	14,000 00	.....	.....
319 55	319 55	319 55	.....	.....
8,064 18	8,064 18	8,064 18	.....	.....
10,000 00	10,000 00	3,000 00	.....	7,000 00
5,000 00	5,000 00	5,000 00	.....	.....
491,243,706 06	3,271,609 67	494,515,315 73	392,445,171 96	18,848 13	102,051,295 64

NOTES.

(1) The amount appropriated for "transportation of the army" was	\$55,356,140 81
From which deduct this sum transferred to—	
" Clothing of the army"	4,000,000 00
	<u>51,356,140 81</u>
(2) The amount appropriated for "clothing of the army" was	\$55,940,135 17
To which add this sum transferred from—	
" Transportation of the army"	4,000,000 00
	<u>59,940,135 17</u>
(3) This amount was transferred from—	
" Repairs and incidental expenses of the light-house at Oswego, New York"	\$20,000 00
	<u>20,000 00</u>
(4) On the 1st day of July, 1861, this balance was	\$120,573 64
(4) The amount appropriated for "extension of the Capitol of the United States" was	250,000 00
	<u>370,573 64</u>
From which deduct this sum transferred—	
To Interior Department, ledger No. 3, account same title	344,602 24
	<u>25,971 40</u>
(5) On the 1st day of July, 1861, this balance was	\$140,000 70
From which deduct this sum transferred—	
To Interior Department, ledger No. 3, account same title	130,001 30
	<u>9,999 40</u>
(6) On the 1st day of July, 1861, this balance was	\$248,529 45
From which deduct this sum transferred—	
To Interior Department, ledger No. 3, account same title	221,969 45
	<u>26,560 00</u>

NAVAL ESTABLISHMENT.

STATEMENT

EXHIBITING

THE BALANCES OF APPROPRIATIONS UNEXPENDED ON THE LAST DAY OF JUNE, 1860;

ALSO

THE APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF

THE NAVAL SERVICE OF THE UNITED STATES,

FOR

THE FISCAL YEAR ENDING JUNE 30, 1862;

TOGETHER WITH

The unexpended balances on the 30th day of June, 1862, which are to be accounted for in the next annual statement.

NOTE.—The figures in the columns of this statement headed "References to acts" refer to the particular acts of appropriation which authorize the expenditure of the sums placed in the columns headed "Appropriations for the fiscal year ending June 30, 1862."

Statement exhibiting the balances of appropriations unexpended on the last day naval service of the United States for the fiscal year ending June 30, 1862; be accounted for in the next annual statement.

DATES AND TITLES OF THE

1	March 3, 1849	An act making appropriations for the naval service for the year ending June 30,
2	Feb. 15, 1853	An act for the relief of Joseph Moorehead.
3	Aug. 1, 1856	An act for the relief of the widows and orphans of officers lost in the Albany and
4	June 12, 1858	An act making appropriations for the naval service for the year ending June 30, 1859.
5	June 21, 1860	An act for the relief of William Nelson.
6	July 18, 1861	An act making additional appropriations for the naval service for the year ending the
7	July 21, 1861	An act for the relief of the widows and orphans of the officers lost in the Levant.
8	July 24, 1861	An act to provide for the temporary increase of the navy.
9	Aug. 3, 1861	An act to provide for the construction of one or more armored ships and floating batte
10	Aug. 5, 1861	An act making further appropriation for the support of the naval service for the year
11	Aug. 5, 1861	An act authorizing the construction of twelve small side-wheel steamers.
12	April 17, 1862	An act making additional appropriations for the naval service for the year ending

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year year ending June 30, 1862.
Pay of the navy	6	4,847,322 38	7,179,200 00
Clothing		219,555 05	
Provisions	6	815,080 32	1,994,222 47
Pay of superintendents		248,579 96	
Surgeons' necessaries	6	67,050 26	25,000 00
Contingent expenses	6, 12	842,666 07	1,062,300 00
Increase, repairs, armament, and equipment of the navy	6, 12	1,554,502 63	16,941,000 00
Six first class steam frigates		524,163 01	
Five sloops-of-war	6	64,717 09	
Seven steam screw sloops-of-war	6	1,174,419 00	1,600,000 00
Twelve side-wheel steamers	11		1,200,000 00
Armored ships and floating batteries	9, 12		14,500,000 00
Seven steam propellers and one side-wheel steamer	6		91,439 82
Temporary increase of the navy	8		3,000,000 00
Ordnance, ordnance stores, and small arms	6, 10, 12	539,368 21	4,910,000 00
Ordnance foundry at Washington navy yard	12		50,000 00
Fuel for the navy	6	1,035,354 36	1,080,000 00
Hemp for the navy	6	625,073 47	300,000 00
Naval academy		51,739 90	
Navy yard at Portsmouth, New Hampshire	6	29,541 49	10,000 00
Navy yard at Boston, Massachusetts	6	114,486 72	154,100 00
Navy yard at New York, New York	6	81,556 28	102,809 00
Navy yard at Philadelphia, Pennsylvania	6	45,030 82	40,000 00
Navy yard at Washington, District of Columbia	6	37,681 07	44,447 00
Navy yard at Norfolk, Virginia		101,278 74	
Navy yard at Pensacola, Florida		22,881 21	
Navy yard at Mare Island, California	6	281,360 04	90,000 00
Navy yard at Sackett's Harbor, New York		1,000 00	
Magazine at Portsmouth, New Hampshire		35,277 41	
Magazine at Boston, Massachusetts		13,145 03	
Magazine at New York, New York		20,226 26	
Magazine at Philadelphia, Pennsylvania		1,694 42	
Magazine at Washington, District of Columbia		14,023 28	
Magazine at Norfolk, Virginia		13,378 32	
Magazine at Pensacola, Florida		218 71	
Magazine at Mare Island, California		11,439 00	
Hospital at Boston, Massachusetts		8,008 95	
Hospital at New York, New York		7,563 60	
Hospital at Philadelphia, Pennsylvania	6	26,337 41	800 00
Hospital at Washington, District of Columbia		1,000 00	
Hospital at Norfolk, Virginia		19,101 42	
Hospital at Pensacola, Florida		16,654 61	
Navy hospital fund		120,720 77	
Pay of the marine corps	6	585,150 59	160,224 00
Carried forward		\$14,218,357 86	54,535,542 29

ESTABLISHMENT.

of June, 1861; also the appropriations and expenditures on account of the together with the unexpended balances on the 30th of June, 1862, which are to

ACTS OF APPROPRIATIONS.

1850.

Porpoise.

30th of June, 1862, and appropriations of arrearages for the year ending June 30, 1861.

ries, and for other purposes.
ending June 30, 1862, and for other purposes.

June 30, 1862.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
12,026,522 38	776,108 69	12,802,631 07	8,956,677 80	.....	3,843,953 27
219,555 05	646,745 87	866,300 92	797,728 95	.....	68,571 97
2,609,302 79	116,508 83	2,925,811 67	2,923,998 08	.....	1,813 59
248,579 96	55,331 99	303,911 95	124,249 47	.....	179,662 48
92,050 26	12,542 80	104,593 06	68,175 80	.....	36,417 26
1,904,966 07	135,955 43	2,040,921 50	2,023,941 91	.....	16,979 59
18,495,502 63	197,014 93	18,692,517 56	13,206,408 45	.....	5,486,109 11
524,163 01	50,490 04	574,653 05	100,666 46	.....	473,986 59
64,717 09	6,596 48	71,313 57	70,703 31	.....	610 26
2,774,419 00	30,000 00	2,804,419 00	1,975,965 10	.....	828,453 90
1,200,000 00	20,549 52	1,220,549 52	1,192,899 10	.....	27,650 42
14,500,000 00	.....	14,500,000 00	1,596,562 56	.....	12,903,437 44
91,439 82	62 81	91,502 63	65,084 74	.....	6,417 89
3,000,000 00	60,000 00	3,060,000 00	3,027,531 00	.....	32,469 00
5,449,368 21	9,946 22	5,459,314 43	5,158,240 93	.....	301,073 50
50,000 00	.....	50,000 00	.....	.....	50,000 00
2,115,354 36	18,391 46	2,133,745 82	1,353,491 21	.....	780,254 61
928,073 47	2,334 68	927,408 15	302,793 21	.....	624,614 94
51,739 90	.....	51,739 90	47,584 32	.....	4,155 58
39,541 49	3,448 39	42,989 88	18,820 66	.....	24,169 22
268,586 72	26,919 46	295,506 18	92,761 96	.....	202,744 22
184,365 28	1,342 06	187,715 06	148,674 30	.....	39,040 76
85,030 82	13,000 00	86,472 88	55,636 67	.....	30,836 21
82,128 07	4 69	95,128 07	72,502 00	.....	22,626 07
101,278 74	17,391 42	101,283 43	5,362 83	.....	95,920 60
22,881 21	21,770 14	40,272 63	65 25	.....	40,207 38
371,260 04	.....	393,130 18	258,221 77	.....	164,908 41
1,000 00	.....	1,000 00	1,000 00	.....	.....
35,277 41	536 84	35,814 25	14,323 82	.....	21,490 43
13,145 03	962 75	14,107 78	4,201 83	.....	9,905 95
20,226 26	581 99	20,808 25	12,069 83	.....	8,738 42
1,694 42	8 02	1,702 44	245 00	.....	1,457 44
14,033 28	4,000 00	18,033 28	12,991 06	.....	5,042 22
13,378 32	.....	13,378 32	.....	.....	13,378 32
218 71	3,556 08	3,774 79	.....	.....	3,774 79
11,439 00	23,935 19	35,374 19	19,337 56	.....	16,036 63
8,008 95	754 81	8,763 76	4,660 90	.....	4,102 86
7,563 60	587 83	8,151 43	6,147 00	.....	2,004 43
27,137 41	1,375 81	28,713 22	4,227 58	.....	24,485 64
1,000 00	.....	1,000 00	142 31	.....	857 69
19,101 42	471 25	19,572 67	.....	.....	19,572 67
16,654 61	4,457 48	21,112 09	.....	.....	21,112 09
120,720 77	90,545 91	211,266 68	84,253 31	.....	127,013 37
745,374 59	27,354 52	772,729 11	577,782 60	.....	194,946 51
68,753,900 15	2,385,235 14	71,139,135 29	44,378,130 64	.....	26,761,004 65

Statement exhibiting the balances

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward		14, 218, 357 86	54, 535, 542 29
Clothing for the marine corps	6	80, 010 51	56, 448 00
Provisions for the marine corps	6	72, 761 94	42, 048 00
Fuel for the marine corps	6	50, 198 67	6, 048 00
Military stores for the marine corps	6	13, 740 92	6, 000 00
Transportation and recruiting of the marine corps	6	22, 359 45	8, 000 00
Repairs of barracks, &c., for the marine corps		15, 481 16	
Contingencies of the marine corps	6	32, 544 16	12, 000 00
Marine barracks at Brooklyn, New York		16, 484 66	
Marine barracks at Charlestown, Massachusetts, repairs of	10	8, 456 00	12, 000 00
Contingent expenses of navy yards	6		100, 000 00
Support of beneficiaries at the Naval Asylum at Philadelphia, Pennsylvania		34, 122 08	
Sewer on Flushing avenue, Brooklyn, New York, construction of		60, 000 00	
Stevens's war steamer	12	79, 475 09	783, 294 00
American Nautical Almanac		34, 107 13	
Nautical instruments, purchase and repair of	12	33, 957 09	20, 000 00
Printing and publishing Sailing Directions		19, 652 46	
Publication of Wind and Current Charts		11, 690 19	
Contingent expenses and wages in Observatory and Hydrographical office	12	9, 036 53	3, 000 00
Publishing charts, &c., of La Plata river		6, 066 07	
Testing improvements in steam boilers		286 18	
Testing useful inventions and discoveries		4, 117 33	
Mexican hostilities		28, 799 90	
Arming and manning the ordnance ship Plymouth		25, 224 71	
Military contributions in Mexico		4, 091 43	
Prize money to captors during the war with Mexico	1	31, 618 33	28, 713 03
Pay of dropped naval officers		5, 900 98	
Arranging specimens of natural history		3, 071 62	
Explorations of the Parana and tributaries of the Paraguay river		13, 741 35	
Erection of a hose-house		14 50	
Exploration and verification of the surveys, &c., of a ship canal near the Isthmus of Darien		968 76	
Charter of the Toey-wan		45, 000 00	
Purchase of saltpetre for the navy		8, 374 69	
Commission to the Isthmus of Chiriqui		10, 755 09	
Engraving charts of the survey of Behring's Straits, the North Pacific ocean, and China Seas		15, 701 17	
North Pacific Surveying Expedition		7, 700 00	
Report of the survey of the route between California and China and portions of the coast of Japan		1, 921 14	
Coal depot at Key West, Florida	10		30, 000 00
Coston's night signals	10		20, 000 00
Vessels for the Paraguay expedition			
Extra pay to officers and men on the Pacific coast			
Basin and railway in California			
Increase of pay of clerks and messengers in the Washington navy yard and marine barracks	4		817 63
Expenses of courts of inquiry			
Books, maps, &c.			
Removal of the naval monument to the Naval Academy at Annapolis, Maryland			
Relief of the widows, &c., of those lost in the Levant	7		34, 573 00
Relief of the captors of the British brig Caledonia			
Relief of Joseph Moorehead	2		249 03
Relief of William Nelson	5		1, 005 76
Relief of the widows, &c., of those lost in the Albany and Porpoise	3		684 00
		\$15, 025, 789 15	55, 700, 422 74

of appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
68,753,900 15	2,385,235 14	71,139,135 29	44,378,130 64		26,761,004 65
136,458 51	314 81	136,773 32	136,676 88		96 44
114,809 94		114,809 94	80,674 65		34,135 29
56,246 67	195 70	56,442 37	25,500 00		30,942 37
19,740 92		19,740 92	19,500 00		240 92
30,359 45	28 40	30,387 85	26,655 10		3,732 75
15,481 16	1,659 00	17,140 16	12,380 89		4,759 27
44,544 16	61 15	44,605 31	43,628 67		976 64
16,484 66		16,484 66	6,533 33		9,951 33
20,456 00		20,456 00	20,456 00		
100,000 00	1,415 60	101,415 60	101,415 60		
34,122 08	9,264 02	43,386 10	30,043 50		13,342 60
60,000 00		60,000 00	10,602 79		49,397 21
862,769 09		862,769 09			862,769 09
34,107 13	215 19	34,322 32	24,805 70		9,516 62
53,937 09	3,096 06	57,033 15	41,330 03		15,723 12
19,632 46	7 50	19,659 96	2,798 78		16,861 18
11,690 19	2,669 76	14,359 95	2,835 61		11,524 34
12,036 53	27 22	12,063 75	10,017 00		2,046 75
6,066 07		6,066 07	156 66		5,909 41
286 18	684 00	970 18			970 18
4,117 33	50	4,117 83	42 50		4,075 33
28,799 90		28,799 90			28,799 90
25,224 71		25,224 71	54 75		25,169 96
4,091 43		4,091 43			4,091 43
60,331 36	3,400 35	63,731 71	10,000 00		53,731 71
5,900 98	3,800 00	9,700 98		9,700 98	
3,071 62		3,071 62	1,199 00		1,872 62
13,741 35	1,235 90	14,977 25	10,335 50	4,641 75	
14 50	50	15 00	14 50		50
968 76	50 75	1,019 51		1,019 51	
45,000 00		45,000 00			45,000 00
8,374 69		8,374 69			8,374 69
10,755 09		10,755 09	1,337 81		9,417 28
15,701 17	1,018 69	16,719 86	4,352 29		12,367 57
7,700 00		7,700 00			7,700 00
1,921 14		1,921 14	975 00		946 14
30,000 00		30,000 00	6,059 00		23,941 00
20,000 00		20,000 00	20,000 00		
	41	41		41	
	9,847 88	9,847 88	5,000 00		4,847 88
	5,892 18	5,892 18			5,892 18
817 63		817 63	817 63		
	349 22	349 22			349 22
	18 57	18 57			18 57
	1	1		1	
34,573 00	325 00	34,898 00	34,898 00		
	3,381 70	3,381 70	3,381 70		
249 03		249 03	249 03		
1,005 76		1,005 76	1,005 76		
684 00		684 00	684 00		
70,726,211 89	2,434,195 21	73,160,407 10	45,074,548 30	15,362 66	28,070,496 14

Statement exhibiting the balances due on account of the old internal revenue
June 30, 1862.

Names.	Offices.	Districts.	Balances due June 30, 1862.	
			To officers.	By officers.
Joshua Wentworth	Late surveyor	New Hampshire		\$7,414 51
Timothy Osgood	Collector	Massachusetts		55 18
William Peck	Supervisor	Rhode Island		4,468 50
Daniel Dexter	Collector	do.		1,252 94
Paul Allen	do.	do.		46 11
Nathaniel Cushing	do.	do.		4,049 52
Abel Sherman	do.	New York		115 00
James Hedden	do.	New Jersey		128 74
Peter Smith	do.	do.		4,349 65
Henry Miller	Supervisor	Pennsylvania		5,037 44
John Conard	Acting supervisor	do.		49,287 78
Daniel Delozier	Supervisor	Maryland		559 80
Richard Marshall	Collector	do.		1,902 37
George Magruder	do.	do.		4,704 15
Evans Willing	do.	do.		1,114 36
Robert J. H. Handy	do.	do.		54 15
John Bennett	do.	do.		15 11
Joseph Forman	do.	do.		229 01
Samuel Hanson	do.	do.		18 72
Samuel Selby	do.	do.		1,654 24
Levin Ballard	do.	do.		155 51
Levin Pollett	do.	do.		15 06
John Dickinson	do.	do.		122 69
John Thomas	do.	do.		71 10
Jeremiah Nichols	do.	do.		4 13
James Wallace	Stamp agent	do.		95 15
Richard G. Hardesty	do.	do.		17 18
William Richardson	Inspector	do.		20 75
George Collett	Collector	Virginia	\$0 47	
Robert Snoddy	do.	do.	88	
John A. Burdick	do.	do.	59	
James Craig	do.	do.	1 54	
Alexander Campbell	District attorney	do.	53 25	
Vincent Gray	Collector	do.		123 44
Edward Waraham	do.	do.		468 74
John E. Holt	do.	do.		85 16
Jacob Feltner	do.	do.		232 33
Charles Vowles	do.	do.		1,924 02
Alexander Hawthorne	do.	do.		27 26
Elias Stilwell	do.	do.		413 22
Enoch Dally	do.	North Carolina		155 81
Thomas Williams	do.	do.		52 25
George Alexander	do.	do.		20 73
William Reynolds	do.	do.		33 82
Lambert Clayton	do.	do.		47 50
Benjamin Cudworth	do.	South Carolina		398 00
John Mathews	Supervisor	Georgia	117 18	
James Alger	do.	do.	1,184 20	
Joshua Houghton	Collector	do.		25 00
Andrew Baxter	Late collector	do.		111 05
Robert McDougal	do.	do.		411 88
Henry Chappalear	do.	do.		220 73
Samuel Gardiner	do.	do.		10 00
John Collier	do.	do.		9 00
John Darracott	do.	do.		465 57
Henry Jones	do.	do.		163 65
Yancey Sanders	do.	do.		18 00
Hamilton Wynn	do.	do.		391 02
John Bostwick	do.	do.		381 61
Edward White	do.	do.		28 00
Simon Maxwell	do.	do.		48 34
David Rees	do.	do.		262 55
Isaac Crew	do.	do.		221 83
Claud Thompson	do.	do.		128 82
John Overton	Surveyor	Tennessee	22 35	
Thomas Brown	Collector	do.		533 24
Reuben Saunders	do.	do.		2,313 79
Thomas Gray	District attorney	do.		140 00
Edward Scott	Collector	do.		113 00
Henry Bradford	do.	do.	21 70	
James Morrison	Supervisor	Kentucky		84 35
Robert Crockett	do.	do.		8,518 93
John W. Hanna	Acting supervisor	do.		33,229 12
Carried forward			1,402 56	138,770 61

Statement exhibiting balances on account of old internal revenue, &c.—Cont'd.

Names.	Offices.	Districts.	Balances due June 30, 1862.	
			To officers.	By officers.
Brought forward.....	.....	.....	\$1,402 56	\$138,770 61
William Streshley.....	Collector.....	Kentucky.....	.....	949 85
John Arthur.....	do.....	do.....	.....	2,285 83
J. Arthur and G. Mansel.....	do.....	Northwest district.....	.....	1,544 22
Thomas Worthington.....	Supervisor.....	do.....	.....	44 64
James Smith.....	Collector.....	do.....	.....	2,117 91
Robert Morrison.....	do.....	do.....	.....	126 21
Griffith Green.....	do.....	do.....	.....	458 62
John G. Macan.....	do.....	do.....	.....	90 24
Ellsba Tisdale.....	do.....	do.....	.....	61 91
Ebenezer Sproat.....	do.....	do.....	.....	25 66
			1,402 56	146,475 70

Statement exhibiting the balances due on account of direct tax of 1798, June 30, 1862.

Names.	Offices.	Districts.	Balances due June 30, 1862.	
			To officers.	By officers.
Nathaniel Rogers.....	Late supervisor.....	New Hampshire.....		\$592 36
John S. Dexter.....	do.....	Rhode Island.....		14 45
William Peck.....	Acting supervisor.....	do.....		2, 528 47
John A. Collins.....	Collector.....	do.....		109 52
John Allen.....	do.....	do.....		10 97
Thomas Potter, jr.....	do.....	do.....		4 80
Nicholas E. Durfee.....	do.....	do.....		26 43
Thomas Palmer.....	do.....	do.....		05
John Remington.....	do.....	do.....		1 97
Joseph Thurston.....	do.....	do.....		6 30
George James.....	do.....	do.....		1 39
Francis W. Gardiner.....	do.....	do.....		6 70
Henry Niles.....	do.....	do.....		5 61
William H. Davis.....	do.....	do.....		1 53
Peleg Rhodes.....	do.....	do.....		67 93
Daniel S. Dexter.....	do.....	do.....		601 30
John Rogers.....	do.....	do.....		4 00
James Paine.....	do.....	do.....		58 45
Duty Smith.....	do.....	do.....		4 22
Nehemiah Knight, jr.....	do.....	do.....		76
Thomas Wilburn.....	do.....	do.....		15 63
Fleet Brown.....	do.....	do.....		11 18
John Gorton.....	do.....	do.....		196 62
Samuel Osgood.....	Acting supervisor.....	New York.....	\$25 52	
Benjamin Goldsmith.....	Collector.....	do.....		5 94
Jesse Hulse.....	do.....	do.....		5 76
Eliphalet Chichester.....	do.....	do.....		39
Joseph Latting.....	do.....	do.....		40 56
Joseph Perrine.....	do.....	do.....		6 20
George Huisin.....	do.....	do.....		28 77
Frederick Weisenfels.....	do.....	do.....		124 28
William Brown.....	do.....	do.....		76 02
Daniel Hitchcock.....	do.....	do.....		63 44
Carlisle Pollock.....	do.....	do.....		194 09
John B. Groshen.....	do.....	do.....		35 90
Elijah Ward.....	do.....	do.....		33 58
Evert Hogenkamp.....	do.....	do.....		1 82
Samuel Moffat.....	do.....	do.....		44 03
John Morrell.....	do.....	do.....		29 16
James Dill.....	do.....	do.....		99
Nathan Halsey.....	do.....	do.....		2 37
William Knickerbocker.....	do.....	do.....		20
Arent Vosburg.....	do.....	do.....		13 02
W. D. Houttalling.....	do.....	do.....		14 97
Storm A. Becker.....	do.....	do.....		34 58
Jesse Shepherd.....	do.....	do.....		34 00
Robert Mitchell.....	do.....	do.....		26 69
George Marsh.....	do.....	do.....		5 80
Abraham Wells.....	do.....	do.....		4 85
Abraham Conyne.....	do.....	do.....		40 00
Stephen Cronwell.....	Late collector.....	do.....		50 91
Cor. C. Buckman.....	do.....	do.....		36 85
John Fluskey.....	do.....	do.....		24 29
Abraham Camp.....	do.....	do.....		16 20
Moses Wright.....	do.....	do.....		53 70
James C. Chappell.....	do.....	do.....		226 31
Ricketson Burlingham.....	do.....	do.....		54 49
Henry Miller.....	Supervisor.....	Pennsylvania.....	2, 292 23	
Daniel Delozier.....	do.....	Maryland.....	423 58	
Joseph Ford.....	Collector.....	do.....	264 34	
William Alexander.....	do.....	do.....	3 49	
James Arthur.....	do.....	do.....	262 36	
John Bennett.....	do.....	do.....	2 55	
John Green.....	do.....	do.....	25 16	
Thomas Carter.....	do.....	Virginia.....	21	
Matthew Rhodes.....	do.....	do.....	24	
John Berkley.....	do.....	do.....	07	
Samuel Richardson.....	do.....	do.....	59	
John J. Brown.....	do.....	do.....	47	
Wilson Davis.....	do.....	do.....	10	
Robert Steele.....	do.....	do.....	1 34	
Henry Edmonson.....	do.....	do.....	1 05	
Archbald McCall.....	do.....	do.....	8 86	
Carried forward.....			38 45	8, 874 51

Statement exhibiting balances on account of direct tax, &c.—Continued.

Names.	Offices.	Districts.	Balances due June 30, 1862.	
			To officers.	By officers.
Brought forward.....			\$38 45	\$8, 874 51
Elias Stillwell.....	Late collector.....	Virginia.....		20 23
Alexander Hawthorn.....	do.....	do.....		266 76
John Armstrong.....	do.....	North Carolina.....		495 90
Daniel Stevens.....	Supervisor.....	South Carolina.....		2, 930 52
Robert E. Cockran.....	do.....	do.....		443 94
Hugh Swinton.....	Collector.....	do.....		193 80
John Marshal, jr.....	do.....	do.....		808 66
Charles E. Steedman.....	do.....	do.....		70 45
Thomas Godfrey.....	do.....	do.....		570 89
John Simpson.....	do.....	do.....		862 29
Thomas Hutchison.....	do.....	do.....		418 11
James K. Benson.....	do.....	do.....		387 32
James Alger.....	Supervisor.....	Georgia.....		1, 195 07
John Matthews.....	do.....	do.....		1, 534 25
Joseph Turner.....	Collector.....	do.....		492 53
William A. Stewart.....	do.....	do.....		1, 625 75
George Watkins.....	do.....	do.....		2, 164 19
Thomas McKenney.....	do.....	do.....		352 91
William Wynn.....	do.....	do.....		927 71
Henry Chappalear.....	do.....	do.....		687 25
John Darracott.....	do.....	do.....		2, 029 15
James O. Crosby.....	do.....	do.....	5 49	
Samuel Gardiner.....	do.....	do.....	9 63	
John Overton.....	Surveyor.....	Tennessee.....		46 10
Robert Crockett.....	do.....	Kentucky.....		4, 516 99
			53 57	31, 915 28

Statement exhibiting the balances due on account of the internal revenue,
June 30, 1862.

Collectors and others.	Districts.	States.	Balances due June 30, 1862.	
			To collectors and others.	By collectors and others.
Gideon Gardner.....	15	Massachusetts.....	\$0 15	.....
Taylor Sherman.....	2	Connecticut.....	1 64	.....
Nathan Myers.....	4	New York.....		\$18,180 10
William Tremar.....	6	do.....		7,311 03
Josiah Sheldun.....	10	do.....		16,592 20
Silas Holmes.....	19	do.....		559 98
Moses J. Cantine.....		Deputy dist. att'y, southern district, N. Y.		361 80
Sylvester D. Russell.....		New Jersey, district attorney.....		584 10
John White.....	1	Pennsylvania.....		1,158 79
Nicholas Kern.....	8	do.....		18,553 33
Mathias Richards.....	9	do.....	96 72	.....
Jacob Lechner.....	12	do.....		2,130 22
Hugh Bellas.....		Pennsylvania, district attorney.....		247 43
David Riely.....	14	do.....		2,015 26
William Cunningham.....	15	do.....		11,114 42
Henry G. Beeson.....	15	do.....		932 35
John Withrow.....		Pennsylvania, sheriff.....		1,645 15
George Morgan.....	16	do.....		16,075 34
Robert Beatty.....	17	do.....		2,928 40
James Patterson.....	17	do.....		321 33
Samuel M. Reed.....	18	do.....		18,685 08
Andrew Stewart.....		Pennsylvania, attorney, western district.....		181 60
Stephen H. Moore.....	4	Maryland.....		2,516 38
Thomas B. Hall.....	8	do.....		12,687 72
Daniel Schnebly.....	8	do.....		9,150 47
John McNeill, jr.....	9	do.....		1,614 81
William A. Harrison.....		Virginia, attorney, western district.....		4,430 74
Jonathan Jackson.....	4	Virginia.....		283 28
Salathiel Curtis.....	4	do.....		2,276 91
Salathiel Curtis.....	5	do.....		1,998 94
Samuel B. Hall.....	6	do.....		453 60
Asher Waterman.....	8	do.....		3 64
Joseph Fawcett.....	8	do.....		763 83
William D. Taylor.....	18	do.....		10,005 71
Thomas M. Randolph.....	19	do.....		85 98
George F. Strother.....		Virginia, late acting att'y, eastern district.....		602 56
Henry Menefee, sr.....	19	Virginia.....	49 93	.....
John McFarland.....	7	North Carolina.....		498 19
John S. Benham.....		Ohio, district attorney.....		900 38
Charles Anthony.....		do.....		88 39
Charles R. Sherman.....	3	Ohio.....		17,841 16
Jeremiah P. Fogg.....	6	Ohio.....		1,845 77
John M. Goodenow.....	6	Ohio.....		5 38
Samuel Coulter.....	7	Ohio.....		275 39
Goodenow & Dyke.....		Ohio, attorneys-at-law.....		410 40
John W. Willey.....	9	Ohio, late district attorney.....		162 05
Thomas D. Webb.....		Ohio.....		106 40
John H. Morton.....	2	Kentucky.....		14,658 14
Samuel Theobald.....	3	do.....		588 25
John Coburn.....	4	do.....		6,854 78
Benjamin Field.....	5	do.....		882 09
Benjamin Field.....	6	do.....		2,871 35
Amos Edwards.....	6	do.....		5,239 37
John H. Morton.....	7	do.....		3,225 76
John A. Jones.....	8	do.....		2,903 67
William Bard.....	10	do.....		18,161 88
John Bynum.....	3	South Carolina.....		1,722 28
Francis Adams.....	5	do.....		2,533 14
Serre Dubose.....	8	do.....		400 04
Robert Mitchell.....	1	Tennessee.....		9,954 30
Thomas Brown.....	3	do.....		2,257 51
Nicholas T. Perkins.....	5	do.....	88 28	.....
David H. Crawford.....	3	Georgia.....		27 00
P. A. Delachaise.....	2	Louisiana.....	34 33	.....
Allen D. Thorn.....		Indiana Territory.....		12,089 10
John W. Thompson.....		Missouri.....		8,150 63
Edward Bates.....		Missouri, United States attorney.....		1,116 12
James H. Blake.....		District of Columbia.....		351 62
Wm. Whitaker, Jas. Wilson, and the heirs and legal rep- resentatives of Joseph B. Hamilton.		Sureties of Amos Edwards, collector of the 6th district of Kentucky.....	544 76	.....
George M. Bibb.....		Late United States attorney, Kentucky.....		2,497 92
			815 81	285,070 94

*Statement exhibiting the balances due on account of direct tax of 1816,
June 30, 1862.*

Collectors and others.	Districts.	States.	Balances due June 30, 1862.	
			To collectors and others.	By collectors and others.
John Mussey		Clerk district court, Maine		\$1,917 43
Hatevil Knight	2	New Hampshire		42 41
Amos Townsend	5	Massachusetts	\$4 29	
Josiah W. Seaver	8	do.		20
Nicholas Kern	8	Pennsylvania		5,306 93
John Conrad		do. late marshal		1,817 81
John Snyder	12	do.		1,428 50
William Cunningham	15	do.		3,755 15
Samuel M. Read	18	do.		3,106 56
Richard Bean	23	do.		798 04
George Brown	1	Maryland		2,938 64
Richard Duval	5	do.		132 55
Thomas B. Hall	8	do.		2,087 47
James H. Blake		District of Columbia		257 74
Daniel Kincheloe	4	Virginia		126 39
Salathiel Curtis	5	do.		6,202 17
Scervant Jones	17	do.		2 15
William D. Taylor	18	do.		3,804 65
John H. Alley	12	North Carolina		6,250 10
Richard Mitchell	1	Tennessee		2,115 54
George Matlock	4	do.		114 28
William C. Mynate		Clerk court eastern district of Tennessee		432 43
William Ward	10	Kentucky		91 05
John Thompson	2	Louisiana		14,440 57
			4 29	57,168 76

Balances due on account of the tax of 1815.

John H. Alley	12	North Carolina		6,643 56
William Marshall	1	Louisiana		53 20
				6,696 76

Due by collectors designated to receive the lists of taxes due by non-residents.

William H. Taylor		Virginia		12,397 09
John H. Morton		Kentucky		3,174 07
Nicholas T. Perkins		Tennessee		45 53
				15,616 69

Statement of the accounts of receivers of public moneys arising from

	Receivers.	Districts.	Date of bond.	Due July 1, 1861.	
				By receivers.	To receivers.
1	James Rowe.....	Chillicothe, Ohio.....	April 19, 1861	\$27 25	
2	do.....	do.....	Aug. 17, 1861		
3	William Booz.....	Indianapolis, Ind.....			
4	No report*	Vincennes, Ind.....			
5	George N. Black.....	Springfield, Ill.....	Oct. 11, 1861		
6	do.....	do.....	Jan. 25, 1862		
7	Archer G. Herndon.....	do.....	June 18, 1858	60 99	
8	No report.....	St. Louis, Mo.....			
9	do.....	Palmyra, Mo.....			
10	do.....	Jackson, Mo.....			
11	do.....	Warsaw, Mo.....			
12	do.....	Springfield, Mo.....			
13	Carrol R. Peek.....	Ironton, Mo.....	Nov. 19, 1861		
14	John S. McFarland.....	Boonville, Mo.....	Aug. 1, 1861		
15	No report.....	St. Stevens, Ala.....			
16	do.....	Greenville, Ala.....			
17	do.....	Elba, Ala.....			
18	do.....	Demopolis, Ala.....			
19	do.....	Washington, Miss.....			
20	do.....	New Orleans, La.....			
21	Henry K. Sanger.....	Detroit, Mich.....	June 1, 1861		
22	do.....	do.....	Aug. 12, 1861		
23	John C. Dexter.....	Ionia, Mich.....	April 29, 1861	637 43	
24	Charles K. Robinson.....	East Saginaw, Mich.....	April 16, 1861	935 85	
25	Alexander Campbell.....	Marquette, Mich.....	May 1, 1861	381 64	
26	Oscar A. Stevens.....	Traverse City, Mich.....	June 11, 1858	2,332 60	
27	Reuben Goodrich.....	do.....	June 24, 1861		
28	No report.....	Batesville, Ark.....			
29	do.....	Tallahassee, Fla.....			
30	do.....	Dubuque, Iowa.....			
31	do.....	Chariton, Iowa.....			
32	John G. Weeks.....	Fort Des Moines, Iowa.....	April 17, 1861	663 17	
33	do.....	do.....	Aug. 26, 1861		
34	Dexter C. Bloomer.....	Council Bluffs, Iowa.....	April 18, 1861	15 75	
35	do.....	do.....	Aug. 21, 1861		
36	No report.....	Osage, Iowa.....			
37	Charles Pomoroy.....	Fort Dodge, Iowa.....	July 29, 1861		
38	do.....	do.....	May 31, 1862		
39	James P. Edie.....	Sioux City, Iowa.....	May 6, 1861	7 00	
40	do.....	do.....	Aug. 28, 1861		
41	Samuel Ryan.....	Menasha, Wis.....	May 17, 1858	891 34	
42	Francis Ryan.....	do.....	Jan. 29, 1862		
43	No report.....	Hudson, Wis.....			
44	Almanson Eaton.....	Stevens's Point, Wis.....	April 12, 1861	103 38	
45	Milton Barlow.....	La Crosse, Wis.....	April 19, 1861	2,695 46	
46	do.....	do.....	Oct. 1, 1861		
47	Asaph Whittlesey.....	Bayfield, Wis.....	Aug. 22, 1861		
48	do.....	do.....	April 1, 1862		
49	Benjamin W. Reynolds.....	Falls of St. Croix, Wis.....	April 8, 1861	155 75	
50	H. Clay Williams.....	Eau Claire, Wis.....	April 26, 1861	262 82	
51	do.....	do.....	Aug. 22, 1861		
52	Lucus K. Stannard.....	Taylor's Falls, Minn.....	April 29, 1861	181 70	
53	Charles A. Gilman.....	St. Cloud, Minn.....	June 14, 1861		
54	do.....	do.....	Oct. 1, 1861	236 60	
55	Charles B. Jordan.....	Forest City, Minn.....	April 18, 1861	668 41	
56	John Kern.....	St. Peters, Minn.....	April 16, 1861	375 36	
57	H. W. Holley.....	Chatfield, Minn.....	April 27, 1861	403 37	
58	do.....	do.....	Sept. 14, 1861		
59	Roswell H. Pendegrast.....	Henderson, Minn.....	June 4, 1861	457 64	
60	do.....	do.....	Sept. 16, 1861		
61	Sidney Luce.....	Portland or Du Lath, Minn.....	April 29, 1861	3 00	
62	James R. Mills.....	Otter Tail City, Minn.....	March 15, 1862		
63	Royal H. Waller.....	San Francisco, Cal.....	May 21, 1861	3,514 85	
64	do.....	do.....	Sept. 11, 1861		
65	No return.....	Los Angeles, Cal.....			
66	James Compton.....	Marysville, Cal.....	May 11, 1861	4,982 60	
67	do.....	do.....	Oct. 1, 1861		
	Carried forward.....			19,993 96	

* See page 3, Appendix.

the sale of public lands for the fiscal year ending June 30, 1862.

Land sold.		Registers' and receivers' fees received for locating military bounty land warrants.	Payments into the treasury.	Military and bounty land scrip.	Repayments, &c.	Due July 1, 1862.		
Acres.	Purchase money.					By receivers.	To receivers.	
985.36	\$340 00	\$6 00	\$362 79			\$10 46		1
59.98	2,150 30	20 00	1,122 18	\$170 61		877 51		2
	74 97					74 97		3
450.28	289 25	11 00	130 80	169 45				4
1,328.21	397 05	33 00	266 10			163 95		5
2,800.22	2,740 80	103 00	632 69	2,272 10				6
								7
								8
								9
								10
								11
8,986.83	1,565 53	9 00	267 00	157 96		1,149 57		12
2,290.85	2,129 57	25 00	287 71	1,015 16		851 70		13
								14
								15
								16
								17
								18
								19
1,457.49	575 45	7 00	582 45					20
8,657.06	3,355 14	53 00	3,408 14					21
13,507.86	7,623 94	413 00	5,254 49	53 20		3,366 68		22
19,015.35	7,043 73	90 00	5,794 80			2,274 78		23
615.87	769 84	110 00	904 96			356 52		24
924.26	624 50	17 00	2,974 10					25
								26
								27
								28
								29
								30
								31
536.84	671 05	12 00	1,346 22					32
912.52	1,160 64	902 00	2,082 78	200 00			\$220 14	33
160.00	200 00	35 00	250 75					34
159.98	349 97	168 00	344 76			173 21		35
								36
1,394.56	616 95	574 00	477 25	300 00		413 70		37
891.44	1,114 30	54 42		993 65		175 07		38
170.95	213 69	34 00	54 69	200 00				39
275.08	468 96	97 00	382 01			183 95		40
2,530.84	1,892 54	46 00	2,529 88	300 00				41
2,151.83	1,628 54	8 00	280 00			1,356 54		42
								43
1,420.85	1,566 07	62 00	1,118 24	300 00		313 21		44
3,346.39	3,843 48	38 00	4,226 94	2,350 00				45
9,607.66	10,507 41	73 00	5,592 00	2,544 70		2,443 71		46
21.10	115 38	19 00	134 38					47
17.10	21 38	2 00				23 38		48
2,773.53	3,772 80	369 00	2,048 53	2,249 02				49
560.00	700 00	52 00	414 82	600 00				50
1,037.01	1,346 28	167 00	843 30	514 43		155 55		51
428.86	536 08	386 00	783 77	300 00		20 01		52
455.65	569 55	250 61	379 00	448 16				53
1,485.55	2,209 86	553 67	899 73	1,993 71		106 69		54
1,192.31	3,160 42	911 00	1,873 86	2,021 94		844 03		55
2,212.75	4,421 33	642 50	1,690 00	3,168 43		580 76		56
3,467.31	5,084 15	317 94	1,051 46	4,754 00				57
4,048.03	9,785 63	2,399 25	3,751 13	8,724 93			291 18	58
635.61	794 52	358 00	1,510 16	100 00				59
2,147.92	4,235 06	961 00	2,256 44	2,693 91		245 71		60
95.88	119 85	124 00	222 44			24 41		61
14.42	18 03	12 00				30 03		62
526.16	657 71	27 00	4,199 56					63
842.68	1,053 35	52 00	10 12			1,095 23		64
								65
1,157.12	1,446 41	54 00	4,958 80			1,524 21		66
3,714.38	4,891 72	287 00	5,127 04	899 62			847 94	67
111,471 93	98,853 18	10,495 39	72,821 27	39,494 98		18,835 54	1,359 26	

Statement of the accounts of receivers

	Receivers.	Districts.	Date of bond.	Due July 1, 1861.	
				By receivers.	To receivers.
	Brought forward			19,993 96	
68	George C. Havens	Stockton, Cal.	June 1, 1861	2,646 10	
69	do	do	Nov. 1, 1861		
70	Thomas Baker	Visalia, Cal.	July 3, 1858	3,554 23	
71	George M. Gerrish	do	June 1, 1861		
72	do	do	Oct. 28, 1861		
73	William H. Pratt	Humboldt, Cal.	June 14, 1861	2,821 79	
74	do	do	Sept. 28, 1861		
75	A. Lawrence Lovejoy	Oregon City, Oregon	Feb. 24, 1859	425 19	
76	William T. Matlock	do	July 25, 1861		
77	do	do	Nov. 12, 1861		
78	William J. Martin	Roseburg, Oregon	March 16, 1860	2,332 50	
79	George E. Briggs	do	Aug. 1, 1861		
80	do	do	Nov. 1, 1861		
81	Joseph Cushman	Olympia, W. T.	Sept. 13, 1861		
82	do	do	Jan. 23, 1862		
83	Charles B. Limes	Lecompton and Topeka, Kansas	April 20, 1861	413 24	
84	Charles W. Adams	Fort Scott or Mapleton, Kansas	May 21, 1861	223 61	
85	Ira H. Smith	Kickapoo or Atchinson, Kansas	June 17, 1861	10 00	
86	do	do	Nov. 21, 1861		
87	Samuel D. Houston	Junction City, Kan.	June 4, 1861		
88	do	do	Oct. 1, 1861		
89	Benjamin M. Trumbull	Omaha City, N. T.	April 15, 1861		
90	Richard C. Vaughan	Nebraska City, N. T.	July 2, 1861		
91	Franklin Stewart	do	April 17, 1862		
92	Charles R. Smith	Brownsville, N. T.	June 1, 1858	4,579 04	
93	Sewall R. Jamieson	do	May 5, 1862		
94	Alfred H. Jackson	Dakota, N. T.	April 16, 1861	266 59	
95	No report	Santa Fe, N. M.			
96	Joseph S. M. Van Cleave	Olympia, W. T.	Aug. 21, 1861	2,365 94	
97	J. Whery	Vermillion, Dak. Ter.	Oct. 22, 1861		
	Totals			39,632 19	

SUMMARY OF THE

Balances due by receivers July 1, 1861	\$39,632 19
Purchase money for lands sold	117,347 88
Fees received for locating military bounty land warrants	15,947 67
Balances due to receivers July 1, 1862	1,376 19

174,303 93

of public moneys, &c.—Continued.

Land sold.		Registers' and receivers' fees received for locating military bounty land warrants.	Payments into the treasury.	Military and bounty land scrip.	Repayments, &c.	Due July 1, 1862.	
Acres.	Purchase money.					By receivers.	To receivers.
111,471.93	98,853.18	10,945.39	72,821.27	39,494.98	.....	18,835.54	1,359.26
3,414.12	4,267.66	173.00	7,086.76	.....	.....	.....	.....
2,495.18	3,118.99	167.00	1,683.24	.....	.....	1,602.75	.....
80.00	100.00	.....	.....	.....	.....	3,654.23	.....
818.45	1,023.06	8.00	1,031.06	.....	.....	948.35	.....
734.68	918.35	30.00	.....	.....	.....	212.00	.....
939.56	1,174.45	15.00	4,011.23	.....	.....	01	.....
720.00	900.00	32.00	720.00	.....	.....	442.25	.....
.05	06	17.00	.....	.....	.....	28.50	.....
.....	.....	28.50	.....	.....	.....	279.36	.....
208.04	260.06	19.30	.....	.....	.....	124.78	.....
199.70	249.62	3.50	2,460.84	.....	.....	20.50	.....
.....	.....	20.50	.....	.....	.....	274.26	.....
189.41	236.76	37.50	.....	.....	.....	19.25	.....
5.00	6.25	13.00	.....	.....	.....	9.00	.....
.....	.....	9.00	.....	.....	.....	.....	.....
481.01	601.25	509.00	1,540.42	.....	.....	.....	16.93
1,008.84	1,261.11	2,012.00	2,653.58	300.00	.....	543.14	.....
68.40	85.50	151.00	246.50	.....	.....	.....	.....
247.55	309.44	121.00	367.00	.....	.....	63.44	.....
204.83	256.06	238.00	494.06	.....	.....	.....	.....
302.84	378.49	416.00	256.41	.....	.....	538.08	.....
473.20	591.49	352.00	893.49	50.00	.....	.....	.....
87.68	109.60	86.98	96.57	100.00	.....	01	.....
.....	.....	47.00	.....	.....	.....	47.00	.....
201.02	251.27	56.00	2,729.08	100.00	.....	2,057.23	.....
231.51	289.39	245.50	308.84	.....	.....	226.05	.....
986.05	1,232.81	185.00	712.95	763.63	.....	207.82	.....
.....
185.96	232.45	9.50	.....	.....	403.68	2,204.21	.....
512.46	640.58	.....	640.58	.....	.....	.....	.....
126,267.47	117,347.88	15,947.67	100,753.88	40,808.61	403.68	32,337.76	1,376.19

FOREGOING STATEMENT.

Payments made into the treasury	\$100,753.88
Military and bounty land scrip	40,808.61
Repayments, &c.	403.68
Balances due by receivers July 1, 1862.	32,337.76
	<hr/>
	174,303.93
	<hr/>

L. E. CHITTENDEN, Register.

Statement of the accounts of receivers of public moneys arising from the sale of public lands, who were out of office on the 1st of July, 1861.

Receivers.	Districts.	Balances due July 1, 1862.	
		By receivers.	To receivers.
Thomas McNally	Chillicothe, Ohio	\$404 24	
Charles Humphreys	Marietta, Ohio		\$0 23
Moses H. Kirby	Lima, Ohio	31 79	
John H. Viers	Steubenville, Ohio		05
Peter Wilson	do.	9,348 87	
Horton Howard	Bucyrus, Ohio		1 83
John Caldwell	do.	19 64	
Nathaniel Ewing	Vincennes, Indiana	5,967 32	
J. C. S. Harrison	do.	9,253 08	
John C. Hebard	do.	18 86	
Israel T. Canby	Crawfordsville, Indiana	33,897 59	
Marks Crume	do.	708 04	
James T. Pollock	do.	6,051 95	
Andrew P. Hay	Jeffersonville, Indiana	3,964 42	
Samuel Lewis	Fort Wayne, Indiana		40 06
Abner McCarty	Indianapolis, Indiana	137 38	
Calvin W. Ruter	do.	382 31	
John W. Lemon	Laporte, Indiana	123 81	
John Taylor	Springfield, Illinois	3,376 74	
Edward Connor	do.	3,214 13	
James T. R. Stapp	Vandalia, Illinois	6,794 50	
W. L. D. Ewing	do.	16,272 12	
William Linn	do.	73,862 68	
J. W. Stephenson	Galena, Illinois	23,807 92	
Guy W. Smith	Palestine, Illinois		50 50
Jease K. Dubois	do.	1,253 21	
John H. Murphy	Danville, Illinois	7,714 68	
Edward Humphreys	Kaskaskia, Illinois	187 08	
Samuel Crawford	do.	827 56	
William Adair	do.	181 17	
Benjamin Stephenson	Edwardsville, Illinois	6,460 41	
B. F. Edwards	do.	1,552 51	
A. M. Jenkins	do.		115 28
E. H. Haddock	Chicago, Illinois	324 77	
D. G. Garnsey	Dixon, Illinois	4,655 80	
James Levan	do.	872 04	
S. R. Rowan	Shawneetown, Illinois	3,540 42	
Samuel Merry	St. Louis, Missouri	194 03	
Bernard Pr�te	do.		120 89
Samuel Hammond	do.	21,574 44	
R. B. Dallam	do.	13 12	
Nicholas R. Smith	Springfield, Missouri	96 40	
John P. Campbell	do.	619 02	
J. W. S. Mitchell	Fayette, Missouri	4,927 81	
T. Quarles	Palmyra, Missouri	1,044 79	
Abraham Bird	do.	211 11	
Felix G. Allen	Jackson, Missouri		98
W. D. McKay	Lexington, Missouri	9,877 23	
W. Halliburton	Milan, Missouri	04	
J. C. Hutchinson	do.		35 88
Samuel Smith	St. Stephen's, Alabama	33,590 92	
George Conway	do.	5,613 00	
John H. Owens	do.	41,940 25	
Samuel S. Houston	do.	13,265 69	
John Herbert	Sparta, Alabama	2,444 24	
Richard F. Cook	Elba, Alabama	269 34	
Charles A. Morrison	Monroe, Alabama	2,696 05	
John G. Winston	Lebanon, Alabama	882 64	
William Taylor	Cahawba, Alabama	21,458 60	
H. G. Perry	do.	6,074 81	
Mathew Gale	do.	172 72	
Andrew T. Perry	do.	28,155 57	
William M. Lapsley	do.	1,360 73	
D. E. Moore	Demopolis, Alabama	8,407 79	
A. Snodgrass	Center, Alabama	1,858 15	
R. H. Sterling	Choctuma, Alabama	2,715 56	
G. B. Dameron	Choctaw, Mississippi	344 33	
G. B. Dameron	Mount Salus, Mississippi	28,515 28	
George B. Crutcher	Choctaw, Mississippi	1,706 64	
A. W. McDaniel	Washington, Mississippi	4,404 89	
Samuel T. Scott	Jackson, Mississippi	7,873 85	
Samuel T. Scott	Jackson School Fund, Mississippi	300 00	
David C. Glenn	Jackson, Mississippi	232 24	
William M. Gillespie	do.	4,395 29	
W. J. Draughn	Augusta, Mississippi	1,149 17	
Carried forward		483,592 78	365 70

Statement of accounts of receivers of public moneys, &c.—Continued.

Receivers.	Districts.	Balances due July 1, 1862.	
		By receivers.	To receivers.
Brought forward.....		483,592 78	365 70
William Burnett	Augusta, Mississippi	107 85	
H. Alsbury	do	132 00	
G. H. Holliman.....	do	5,566 35	
Oliver C. Dease.....	do	2,729 89	
E. B. Randolph.....	Columbus, Mississippi	257 10	
J. H. Westbrook.....	do	148 46	
W. P. Harris	do	100,117 40	
G. D. Boyd	do	37,132 79	
George S. Golladay	Grenada, Mississippi	53 32	
Robert H. Golladay.....	do	85 00	
James A. Girault	do	25,493 37	
William Edmonson.....	Pontotoc, Mississippi	1,512 42	
Solomon Clark	do	270 52	
William S. Taylor	do	213 58	
John F. Wray	do	237 92	
R. M. Carter.....	New Orleans, Louisiana	57,068 23	
James J. McLanahan.....	do	593 99	
A. S. Lewis	do	824 69	
Thomas Barrett.....	do	1,087 08	
Oliver B. Hill.....	do	2,698 82	
George M. Smith.....	Opelousas, Louisiana	296 18	
William Garrard.....	do	9,943 16	
Luke Leceasier.....	do	589 34	
John L. Daniel.....	do	3,072 37	
B. R. Gantt.....	do	11,268 00	
James Ray	do		07
Joseph Friend.....	Ouachita, Louisiana		128 55
J. B. O. Bevard.....	Natchitoches, Louisiana	316 85	
B. Laurents.....	do	17,907 46	
Thomas C. Hunt.....	do	70,565 92	
A. G. Penn.....	St. Helena, Louisiana	165 84	
Paris Childress.....	Greensburg, Louisiana	16,136 04	
J. H. Dunkgrave.....	Monroe, Louisiana	14,141 27	
Heyton G. King.....	do	60	
C. W. Wilson.....	Little Rock, Arkansas		2 42
G. N. Causin.....	do	121 21	
A. W. Lyon.....	Batesville, Arkansas	447 54	
C. F. M. Noland.....	do	462 33	
L. Hawkins.....	Helena, Arkansas	99,058 83	
Edward McNamee.....	do	377 15	
Davis Thompson.....	do	826 71	
James C. Tappan.....	do	166 96	
Daniel T. Witter.....	Washington, Arkansas	1,661 20	
Charles B. Mitchell.....	do	460 12	
Mathew Leper.....	Fayetteville, Arkansas	1,433 10	
Richard Thurston.....	do	54 53	
William Queensbury.....	do	1,604 96	
M. T. Rainey.....	Champagnolle, Arkansas	54 72	
Albert G. Rust.....	do	333 75	
Laban C. Howell.....	Johnson C. H., Arkansas	2,078 14	
Alfred Henderson.....	do	234 55	
Samuel Dexter.....	Ionia, Michigan	48 13	
Robert J. Graveraet.....	Marquette, Michigan	4,152 34	
William A. Pratt.....	Sault St. Marie, Michigan	7,325 44	
J. A. Allen.....	Kalamazoo, Michigan	287 82	
Joseph C. Hawkins.....	Burlington, Iowa		8 56
Charles W. Hobbs.....	Osage, Iowa	1,315 49	
Samuel E. Bayard.....	Fairfield, Iowa	9,996 32	
Thomas McKnight.....	Dubuque, Iowa	5 01	
Patrick Quigley.....	do	2,901 65	
Enos Lowe.....	Council Bluffs, Iowa	11,623 91	
P. M. Cassidy.....	Fort Des Moines, Iowa	698 43	
Isaac Cooper.....	do	420 09	
V. P. Van Antwerp.....	Fort Dodge, Iowa	4,600 69	
L. H. Sales.....	Chariton, Iowa	618 86	
Andrew Leech.....	Sioux City, Iowa	2,711 91	
David W. Jones.....	Mineral Point, Wisconsin		2,096 43
R. W. Lansing.....	do	8 66	
Henry Plowman.....	do	214 11	
Thomas Lee.....	Green Bay, Wisconsin	6,011 66	
L. T. Pease.....	do	45 20	
Stoddard Judd.....	do	466 61	
J. A. Helfenstein.....	Milwaukee, Wisconsin	8,158 07	
Charles H. Williams.....	do	100 00	
Jonas Whiting.....	do	390 94	
Carried forward.....		1,035,805 73	2,601 73

Statement of accounts of receivers of public moneys, &c.—Continued.

Receivers.	Districts.	Balances due July 1, 1862.	
		By receivers.	To receivers.
Brought forward.....		1,035,805 73	2,601 73
B. H. Mooers.....	Menasha, Wisconsin.....	227 25	
Eliab B. Dean, jr.....	Superior, Wisconsin.....	3,408 25	
Otis Hoyt.....	Hudson, Wisconsin.....	9,705 06	
William H. Allen.....	St. Augustine, Florida.....	1,947 50	
John C. McClelland.....	do.....	11,022 80	
John M. Fontaine.....	do.....	48 62	
R. B. Semple.....	Tallahassee, Florida.....	359 95	
Henry Bond.....	do.....		97 03
A. L. Woodward.....	do.....	93 31	
Madison Post.....	Tampa, Florida.....	138 16	
William Holcombe.....	Stillwater, Minnesota.....	4,762 95	
Lorenzo D. Smith.....	Faribault, Minnesota.....	6,310 35	
William H. Wood.....	Sauk Rapids, Minnesota.....	9 38	
R. P. Russell.....	Minneapolis, Minnesota.....	573 75	
E. Ransom.....	Fort Scott, Kansas.....		272 11
E. Ransom.....	do.....	200 77	
James P. Downer.....	Ogden, Kansas.....	1,384 59	
John C. Turk.....	Dakota, Nebraska Territory.....	292 96	
Samuel L. Hays.....	St. Cloud, Minnesota.....	2,128 01	
Milton H. Abbot.....	Cambridge, Minnesota.....	501 02	
George Bradley.....	Forest City, Minnesota.....	150 01	
George W. Lawson.....	Winchester, Oregon.....	800 70	
B. F. Linton.....	U. S. attorney, west'n dist. La.....	7,900 00	
W. C. Scott.....	U. S. attorney, Arkansas.....	1,149 65	
Lewis Saunders, jr.....	U. S. attorney, Kentucky.....	1,267 88	
George W. Gale.....	U. S. attorney, south'n dist. Ala.....	2,006 71	
R. M. Gaines.....	U. S. attorney, south'n dist. Miss.....	4,000 00	
J. A. S. Acklen.....	U. S. attorney, north'n dist. Ala.....	2,320 00	
Augustus Jones.....	U. S. marshal, Mississippi.....	316 59	
John Patterson.....	U. S. marshal, Ohio.....	963 96	
Mathew Birchard.....	Agent, &c.....		2 36
Courtland Cushing.....	U. S. attorney, Indiana.....	1,420 10	
George C. Bates.....	U. S. attorney, Michigan.....	62	
Paschal Bequette.....	San Francisco, California.....	17 00	
Thomas Baker.....	Visalia, California.....	635 38	
Mathew Keller.....	Los Angeles, California.....		1,540 76
		1,101,919 01	4,513 99

TREASURY DEPARTMENT, Register's Office, March 16, 1863.

L. E. CHITTENDEN, Register.

Appendix containing a statement of balances in accounts of receivers during the fiscal year ending June 30, 1862, who have made no reports.

Receivers.	Districts.	Date of bond.	Balance due July 1, 1862.	
			By receivers.	To receivers.
George E. Greene.....	Vincennes, Ind.....	March 17, 1859	156 91	.....
James S. Dougherty.....	St. Louis, Mo.....	May 21, 1858	.....	.....
John J. Turnbaugh.....	Jackson, Mo.....	June 3, 1858	539 30	.....
N. B. Holden.....	Warsaw, Mo.....	April 1, 1860	1,892 95	.....
John S. Houston.....	Plattsburg, Mo.....	Jan. 22, 1858	2,262 29	.....
Thomas J. Bishop.....	Springfield, Mo.....	May 1, 1858	31 87	.....
John Peebles.....	St. Stevens, Ala.....	Sept. 2, 1858	2,874 86	.....
Thomas E. Herbert.....	Greenville, Ala.....	Feb. 27, 1860	3,758 88	.....
John S. Nance.....	Huntsville, Ala.....	April 26, 1858	1,416 11	.....
Do..... (Cherokee school lands)	do.....	.....	.....	.....
Richard J. Cook.....	Elba, Ala.....	Jan. 25, 1860	3,537 00	.....
James W. Warren.....	Tuscaloosa, Ala.....	April 14, 1858	3,264 83	.....
Sidney M. Torbert.....	Demopolis, Ala.....	Jan. 11, 1859	4,656 54	.....
Edward M. Hastings.....	Montgomery, Ala.....	April 1, 1858	1,631 40	.....
L. M. Stiff.....	Center, Ala.....	March 1, 1860	1,832 96	.....
William N. Whitehurst.....	Washington, Miss.....	Oct. 20, 1860	704 84	.....
Asa R. Carter.....	Paulding, Miss.....	April 1, 1858	6,398 92	.....
Robert A. Clarke.....	Jackson, Miss.....	Jan. 23, 1858	1,637 08	.....
John J. Gage.....	Grenada, Miss.....	Sept. 1, 1856	285 38	.....
Robert D. Haden.....	Columbus, Miss.....	Feb. 14, 1859	3,371 99	.....
Henry W. Palfrey.....	New Orleans, La.....	April 1, 1858	125 00	.....
John Posey.....	Opelousas, La.....	Feb. 20, 1857	1,532 09	.....
Charles H. Morrison, (late).....	Monroe, La.....	April 6, 1856	2,696 05	.....
C. H. Dabbs, (late).....	do.....	March 10, 1859	.....	48 01
George Purvis.....	do.....	Sept. 29, 1860	8,781 97	.....
Jesse B. McClinden.....	Greensburg, La.....	May 1, 1860	1,354 68	.....
John Laplace.....	Natchitoches, La.....	Feb. 29, 1860	5,630 33	.....
William A. Bevans.....	Batesville, Ark.....	Feb. 10, 1860	19,737 26	.....
P. T. Crutchfield.....	Little Rock, Ark.....	April 1, 1859	9,389 46	.....
Daniel Griffin.....	Washington, Ark.....	March 1, 1860	6,735 11	.....
James L. Dickson.....	Huntsville, Ark.....	April 9, 1858	365 50	.....
Moreau Rose.....	Clarksville, Ark.....	Feb. 13, 1860	6,370 15	.....
William T. Sargent.....	Champagnolle, Ark.....	April 14, 1858	21,168 05	.....
A. L. Woodward.....	Tallahassee, Fla.....	April 7, 1858	1,403 63	.....
F. P. Ferreira.....	St. Augustine, Fla.....	Oct. 30, 1858	1,090 14	.....
Guurze Helvenston.....	Newnansville, Fla.....	April 1, 1856	3,303 82	.....
Madison Post.....	Tampa, Fla.....	May 5, 1859	388 16	.....
Patrick Quigley.....	Dubuque, Iowa.....	May 22, 1858	2,944 25	.....
Lorenzo H. Sales.....	Chariton, Iowa.....	Oct. 17, 1856	618 86	.....
Ariel K. Eaton.....	Osage, Iowa.....	April 2, 1858	25,529 16	.....
Charles W. Hobbs.....	do.....	July 1, 1858	224 58	.....
Augustine Olvera.....	Los Angeles, Cal.....	Aug. 11, 1858	834 83	.....
			\$170,177 19	48 01

TREASURY DEPARTMENT, Register's Office, March 16, 1863.

L. E. CHITTENDEN, Register.

NOTE.—The balances for the year ending 1861 were the same as above.

Statement of the accounts of receivers as disbursing

	Receivers.	Districts.	Date of bond.	Balance due July 1, 1861.	
				By receivers.	To receivers.
1	Thomas McNally	Chillicothe, Ohio	May 20, 1858	34 89	
2	James Rowe	do	April 20, 1861		
3	do	do	Aug. 16, 1861		
4	George E. Green	Vincennes, Ind.	May 17, 1859		8 61
5	Abner T. Ellis	do	Sept. 2, 1861	*131 40	
6	William Boaz	Indianapolis, Ind.	Aug. 12, 1861		
7	Edward Conner	Springfield, Ill.	April 11, 1857		113 41
8	Archer G. Herndon	do	June 18, 1858	42 90	
9	George N. Black	do	Oct. 11, 1861		
10	do	do	Feb. 19, 1862		138 00
11	Daniel Gregory	Vandalla, Ill.	April 29, 1853		180 59
12	James T. R. Stapp	do	Oct. 1, 1850	6, 794 50	
13	John H. Murphy	Danville, Ill.	Oct. 8, 1850	9, 595 45	
14	William L. Caldwell	Shawneetown, Ill.	March 3, 1855		57 74
15	Robert C. Wilson	Palestine, Ill.	April 9, 1853		138 51
16	Jesse K. Dubois	do	Aug. 6, 1849	1, 412 48	
17	Damon Hauser	Quincy, Ill.	June 1, 1854		31 98
18	James S. Dougherty	St. Louis, Mo.	May 31, 1858		30 36
19	Thomas I. Bishop	Springfield, Mo.	May 1, 1858		71 04
20	Elias E. Buckner	Boonville, Mo.	July 3, 1858		40 18
21	John S. McFarland	do	Aug. 1, 1861		
22	Carroll R. Peck	Ironton, Mo.	Nov. 19, 1861		
23	James W. Warren	Tuscaloosa, Ala.	April 14, 1858	489 95	
24	Oliver C. Dean	Augusta, Miss.	July 26, 1854	545 23	
25	Henry K. Sanger	Detroit, Mich.	June 1, 1861		21
26	do	do	Aug. 12, 1861		
27	Henry J. Wilson	Ionia, Mich.	July 1, 1858	38 78	
28	John C. Dexter	do	April 29, 1861		
29	William L. P. Little	East Saginaw, Mich.	July 20, 1858		435 03
30	do	do	do		591 63
31	do	do	do		12 70
32	Charles K. Robinson	do	March 17, 1861		
33	Henry R. Mather	Marquette, Mich.	Dec. 10, 1860		44 41
34	Alexander Campbell	do	May 1, 1861		
35	Oscar A. Stevens	Traverse City, Mich.	June 11, 1858		437 01
36	Reuben Goodrich	do	July 8, 1861		
37	Isaac Cooper	Fort Des Moines, Iowa	April 5, 1858	51 14	
38	John G. Weeks	do	April 17, 1861		
39	do	do	Aug. 26, 1861		
40	Dexter C. Bloomer	Council Bluffs, Iowa	April 18, 1861		
41	do	do	Aug. 21, 1861		
42	Verplank Van Antwerp	Fort Dodge, Iowa	April 11, 1855		330 68
43	Thomas Sargent	do	June 1, 1858		222 36
44	Charles Pomeroy	do	June 15, 1861		
45	do	do	March 15, 1862		
46	Robert Means	Sioux City, Iowa	March 5, 1860	10 76	
47	James P. Edie	do	May 6, 1861		
48	do	do	Aug. 28, 1861		
49	Ariel K. Eaton	Osage, Iowa	April 2, 1855		12, 157 29
50	Charles W. Hobbs	do	Nov. 7, 1857		553 54
51	do	do	July 1, 1858		537 37
52	Patrick Quigley	Dubuque, Iowa	May 22, 1858		320 09
53	Benjamin H. Moores	Menasha, Wis.	June 5, 1854		162 68
54	Samuel Ryan	do	do		
55	do	do	May 17, 1858		85 69
56	Francis A. Ryan	do	Jan. 29, 1862		
57	Albert G. Ellis	Stevens's Point, Wis.	May 11, 1858	30 72	
58	Almanson Eaton	do	April 12, 1861	73 89	
59	Theodore Rodolph	La Crosse, Wis.	May 7, 1858		48 56
60	Milton Barlow	do	April 19, 1861	64 96	
61	do	do	Oct. 1, 1861		
62	N. Byron Boyden	Eau Claire, Wis.	June 1, 1858		627 57
63	H. Clay Williams	do	April 26, 1861		
64	do	do	Aug. 22, 1861		
65	James D. Reymert	Falls St. Croix, Wis.	May 19, 1858		290 52
66	Benjamin W. Reynolds	do	May 8, 1861		152 83
67	Otis Hoyt	Hudson, Wis.	June 30, 1854		136 53
68	Benjamin Thompson	Bayfield, Wis.	June 6, 1861		
69	do	Superior, Wis.	do		84 24
70	Asaph Whittlesey	Bayfield, Wis.	Aug. 22, 1861		
71	do	do	April 1, 1862		
		Carried forward		19, 517 05	17, 971 36

* Sale, fees, &c.

agents for the fiscal year ending June 30, 1862.

Warrants in favor of receivers.	Cash transferred.		Payments by receivers for—			Balance due July 1, 1862.	
	To receivers.	By receivers.	Expenses of deposits.	Salaries and commissions.	Advertising and incidental expenses.	By receivers.	To receivers.
158 18				82 42	110 65		
938 67		160 19		304 31	474 17		
1,115 99	160 19			920 59	158 99	196 60	
126 74				118 13			
254 75				252 82	33 20	100 13	
1,350 81				1,000 75	353 81		3 75
113 41							
532 31				452 04	123 17		
350 32				3-6 32	102 00		138 00
780 00				402 94	182 65	56 41	
180 59							
				17,313 11			518 61
				17,714 68		1,880 77	
57 74							
138 51							
				1,253 21		159 27	
31 98							
30 36				142 97			142 97
71 04				210 19			
250 37				1,031 45	510 54	230 80	
1,772 79				903 42	213 30		96 87
1,019 85				200 34		289 61	
				562 44			17 21
75 81				77 49			1 89
1,314 76				1,235 76	31 65	47 35	
166 06			24 60	166 29	13 95		
2,353 43			24 60	1,971 65	121 86	235 32	
				169 30			604 33
591 63							
12 70							
1,974 80			20 00	1,768 69	80 48	105 63	
				101 96			146 37
1,199 96				1,203 00	96 00		99 04
718 50			245 30	138 79	14 00		116 60
1,613 80			128 30	1,441 41	151 92		107 83
164 13				111 43	103 84		
537 00				322 81	214 19		
2,171 00				1,868 42	896 32		593 74
191 50	54 01			218 61	26 90		
1,306 49		54 01		1,206 49	37 10	8 89	
393 18				62 50			
940 87				714 26	4 25		
1,162 11		129 18		1,011 13	21 80		
	129 18			547 98	11 90		430 70
96 27				107 03			
365 81				365 81			
878 14				853 23	50 50		27 59
19,949 41			120 00	7,559 99	112 13		
553 54							
537 37			75 00		96 92		171 92
320 09				42 60			42 60
162 68							
				14 70			14 70
815 01				638 78	90 54		
574 37				516 56	42 20	15 61	
21 78					52 50		
1,118 24				1,096 00	88 85	7 28	
48 56							
450 00		66 06	51 00	397 90			
1,142 00	66 06		101 00	1,043 92	81 82		18 68
627 57							
154 07				136 07	18 00		
1,295 00				1,259 51	84 30		48 81
220 52							
1,744 00				1,426 70	106 09	58 38	
423 02				286 49			
				84 24			84 24
84 24							
629 01		168 09		352 75	108 17		
150 00	168 09			378 06	4 63		64 60
58,522 84	577 53	577 53	789 80	54,152 44	5,025 29	3,392 05	3,491 05

Fees, &c.

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Statement of the accounts of receivers as disbursing agents

	Receivers.	Districts.	Date of bond.	Balance due July 1, 1861.	
				By receivers.	To receivers.
		Brought forward.....		19,317 05	17,971 36
72	Eliab B. Dean.....	Superior, Wis.....	May 10, 1856		1,672 95
73	William Holcomb.....	Stillwater, Minn.....	April 27, 1853	3,769 21	
74	R. P. Russell.....	Minneapolis, Minn.....	June 15, 1854		133 63
75	Lorenzo D. Smith.....	Winona, Minn.....	Aug. 26, 1854	7,901 54	
76	John Whipple.....	Portland, Minn.....	Sept. 24, 1860		183 43
77	Sidney Luce.....	Du Lath, late Portland, Minn.....	April 20, 1861		147 61
78	William H. Mower.....	Sunrise City, Minn.....	Feb. 29, 1860		148 90
79	Samuel E. Adams.....	St. Cloud, Minn.....	June 11, 1860		597 72
80	Charles A. Gilman.....	do.....	July 1, 1861		
81	do.....	do.....	Oct. 1, 1861		
82	Henry W. Holley.....	Chatfield, Minn.....	April 27, 1861		414 03
83	do.....	Winnepago City, late Chatfield, Minn.....	Sept. 14, 1861		
84	John D. Evans.....	Forest City, Minn.....	Sept. 30, 1858		1,092 02
85	George Bradley.....	do.....	Oct. 6, 1860		403 51
86	Charles R. Gordon.....	do.....	April 18, 1861		4 96
87	Benjamin F. Tillotson.....	St. Peter, Minn.....	May 1, 1858		
88	John Kern.....	do.....	April 11, 1861	9 97	286 81
89	Christopher Graham.....	Henderson, Minn.....	Aug. 28, 1854		257 68
90	do.....	do.....	Aug. 1, 1858		283 52
91	do.....	do.....	Feb. 1, 1859		121 53
92	Roswell H. Pendegast.....	do.....	Sept. 16, 1861		407 80
93	William Sawyer.....	Otter Tail City, Minn.....	Nov. 5, 1860	1 94	126 99
94	James B. Mills.....	do.....	Oct. 26, 1861		
95	do.....	do.....	Mar. 15, 1862	43 88	
96	Lucius K. Stannard.....	Taylor's Falls, late Sunrise City, Minn.....	April 29, 1861	146 27	
97	Paschal Bequette.....	San Francisco, Cal.....	May 6, 1859		
98	Royal H. Waller.....	do.....	May 21, 1861		
99	do.....	do.....	Sept. 11, 1861		
100	Augustus Olvera.....	Los Angeles, Cal.....	Aug. 17, 1858		423 27
101	Lewis Sperry.....	do.....	May 20, 1861		
102	Joseph Hopkins.....	Marysville, Cal.....	Mar. 16, 1859	41 00	
103	James Compton.....	do.....	May 11, 1861		
104	do.....	do.....	Oct. 1, 1861		
105	William B. Norman.....	Stockton, Cal.....	July 2, 1858	3 50	
106	George C. Havens.....	do.....	June 4, 1861		
107	do.....	do.....	Nov. 16, 1861		
108	Thomas Baker.....	Visalia, Cal.....	July 3, 1858		177 95
109	George M. Gerrish.....	do.....	June 1, 1861		
110	do.....	do.....	Oct. 22, 1861		
111	George W. Hook.....	Humboldt, Cal.....	July 6, 1858	750 00	
112	William H. Pratt.....	do.....	May 22, 1861		
113	do.....	do.....	Sept. 20, 1861	error. 30 00	
114	George W. Lawson.....	Winchester, Oregon.....	July 15, 1855		3,871 75
115	A. Lawrence Lovejoy.....	Oregon City, Oregon.....	Feb. 24, 1859	34 40	
116	William T. Mattock.....	do.....	July 26, 1861		
117	William I. Martin.....	Roxbury, Oregon.....	Oct. 14, 1861		10 90
118	George E. Briggs.....	do.....	March 16, 1860		
119	do.....	do.....	July 27, 1861		
120	do.....	do.....	Nov. 1, 1861		
120	Selucius Garfield.....	Olympia, Wash. Ter.....	Dec. 16, 1856	253 54	
121	I. S. M. Van Cleave.....	do.....	Aug. 20, 1860	998 17	
122	Joseph Cushman.....	do.....	Sept. 2, 1861		
123	Samuel W. Brown.....	Vancouver, Wash. Ter.....	April 19, 1861		
124	James P. Downer.....	Ogden, Kansas.....	April 17, 1857		508 14
125	Findley Patterson.....	Junction City, Kansas.....	Aug. 5, 1858		283 36
126	Samuel D. Houston.....	do.....	June 4, 1861		
127	do.....	do.....	Oct. 1, 1861		
128	George I. Clark.....	Fort Scott, Kansas.....	Feb. 27, 1860		824 43
129	Daniel Woodson.....	Kickapoo, Kansas.....	July 12, 1858		3,198 30
130	Charles B. Lines.....	Topeka, late Lecompton, Kansas.....	April 17, 1861		264 07
131	Charles W. Adams.....	Mapleton, late Humboldt, Kansas.....	May 21, 1861		
132	Ira H. Smith.....	Atchison, late Kickapoo, Kansas.....	June 17, 1861		20 02
133	do.....	do.....	Nov. 21, 1861		
134	Addison R. Gilmore.....	Omaha, Nebraska.....	May 9, 1855		2,894 61
135	Benjamin M. Trumbull.....	do.....	April 16, 1861	116 85	
		Carried forward:.....		33,417 32	36,731 25

for the fiscal year ending June 30, 1862—Continued.

Warrants in favor of receivers.	Cash transferred.		Payments by receivers for—			Balance due July 1, 1862.		
	To receivers.	By receivers.	Expenses of deposits.	Salaries and commissions.	Advertising and incidental expenses.	By receivers.	To receivers.	
58,522 84	577 53	577 53	789 80	54,152 44	5,025 29	3,392 05	3,491 05	
2,678 49				988 98	16 56			72
133 63				4,277 94			508 73	73
183 43				*6,981 05		920 49		74
1,324 00				1,125 47	5 25	45 67		75
285 14				136 24				76
907 75				260 83	49 20			77
426 55				426 55				78
1,410 00				1,347 03	54 20	8 77		79
721 18				307 15				80
4,081 41				3,400 67	278 00	402 74		81
1,092 02								82
423 51			20 00					83
2,071 00				1,911 71	143 98	10 35		84
68 00			68 00					85
2,125 52				1,730 76	66 42	51 50		86
257 68								87
283 52								88
121 53								89
2,962 88			24 00	2,310 55	79 05	141 48		90
615 50				126 99	4 20		256 24	91
280 00				571 62		43 88		92
1,357 61				300 70	5 00	18 18		93
				1,395 82	50 04	58 02		94
4,265 62		3,524 54		436 81			436 81	95
3,809 09	3,524 54			626 38	114 70			96
859 59				6,436 81	868 82	28 00		97
1,853 00				436 32				98
878 66			70 00	1,813 18	39 82			99
7,112 18		4,563 84	70 00	824 16	25 50			100
7,868 84				2,175 84	302 50			101
657 92				4,500 00	622 50	2,746 34		102
3,000 00	368 58		48 00	593 42	20 00			103
3,270 00		368 58	24 00	2,906 58	438 00			104
3,018 85				4,000 00	75 25		1,173 83	105
3,225 09		3,225 09		2,478 27	362 63			106
3,300 00	3,225 09			5,119 57	516 75	888 77		107
626 38				1,376 38				108
7,130 28				783 94			783 94	109
3,871 75				3,545 40	103 33	3,511 55		110
801 19				835 59				111
4,606 27	1,802 96	1,802 96		4,789 39	321 65		504 77	112
1,884 75				1,666 20	207 65			113
2,808 00				414 40			414 40	114
				1,664 41	3 81	1,139 78		115
1,638 12				1,852 72	36 43	217 11		116
4,454 56				1,372 28	256 50	527 07		117
5,770 79				2,425 25	530 69	3,082 28		118
517 22				9 08		2,814 85		119
283 36								120
650 00	116 88			489 90	43 22	116 88		121
968 00				1,172 31	32 23		119 66	122
824 43								123
3,198 30				1,519 02	141 73		84 56	124
1,840 26								125
3,431 01				2,929 87	173 28	327 86		126
882 00		290 32		490 16	81 50			127
595 00	290 32			820 24	43 63	21 45		128
2,894 61				1,362 62	65 22	44 28		129
1,355 27								130
176,483 58	9,905 90	14,352 86	1,113 80	143,619 00	11,204 53	11,559 35	7,773 99	131

* Fees, &c.

Statement of the accounts of receivers as disbursing agents

	Receivers.	Districts.	Date of bond.	Balance due July 1, 1861.	
				By receivers.	To receivers.
		Brought forward.....		33,417 32	36,731 25
136	Edmund A. Deslonde.....	Nebraska City, Nebraska.	Oct. 9, 1858		392 24
137	Richard C. Vaughan.....	do.....	July 2, 1861		
138	Franklin Stewart.....	do.....	April 17, 1862		
139	Charles R. Smith.....	Brownsville, Nebraska.	June 1, 1858		996 95
140	Sewell R. Jamison.....	do.....	May 5, 1862		
141	John C. Turk.....	Dakota City, Nebraska..	May 20, 1858		526 08
142	George B. Graff.....	do.....	April 12, 1859		111 56
143	Alfred H. Jackson.....	do.....	April 16, 1861	4 26	
144	William A. Street.....	Santa Fé, New Mexico....	April 15, 1859	454 16	
145	John Greiner.....	do.....	Sept. 5, 1861		
146	J. Wherry.....	Vermillion, Dakota.....	June 26, 1861		
147	do.....	do.....	Oct. 22, 1861		
148	M. Wilkinson.....	do.....	May 9, 1862		
				\$33,875 74	38,758 08

SUMMARY OF THE PRE

Balance due July 1, 1861, by receivers.....	33,875 74
Warrants on the treasury in favor of receivers.....	187,578 83
Cash transferred to receivers.....	9,905 90
Balance due to receivers, July 1, 1862.....	8,364 33

\$239,724 80

NOTE.—The accounts of Olympia and Vancouver, Washington Territory, are to March 31, 1862; Fort Scott, 861; and Vincennes, Indiana, to December 20, 1861.

for the fiscal year ending June 30, 1862—Continued.

Warrants in favor of receivers.	Cash transferred		Payments by receivers for—			Balance due July 1, 1862.		
	To receivers.	By receivers.	Expenses of deposits.	Salaries and commissions.	Advertising and incidental expenses.	By receivers.	To receivers.	
176,483 58	9,905 90	14,352 86	1,113 80	143,619 00	11,204 53	11,559 35	7,773 99	136
392 24				387 31				137
387 31				213 11	12 00	74 89		138
300 00				532 13				139
1,529 08				812 77	29 10		208 87	140
633 00				21 42	10 00			141
557 50								142
111 56				1,187 92	49 50		25 85	143
1,207 31				625 90			170 84	144
				3,907 97	46 12	1,148 16		145
5,102 25				184 78			184 78	146
		184 78		440 22				147
625 00				250 00				148
250 00								
187,578 83	9,905 90	14,537 64	1,113 80	152,181 63	11,351 25	21,782 40	8,364 33	

CEDING STATEMENT.

Balance due to receivers July 1, 1861.....	38,758 08
Cash transferred by receivers.....	14,537 64
Expenses of deposits.....	1,113 80
Salaries and commissions.....	152,181 63
Advertising and incidental expenses.....	11,351 25
Balance due by receivers July 1, 1862.....	21,782 40
	<u>\$239,724 80</u>

Kansas, to June 9, 1861; Los Angeles, California, to December 31, 1861; Superior, Wisconsin, to August 31,

Supplemental statement exhibiting the state of the accounts of collectors of customs who went out of office previous to July 1, 1861, and 1862, and of other persons indebted to the United States on account of customs.

Collectors.	Districts.	Balances due July 1, 1861.		Gross amount of—			Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.
		By collectors.	To collectors.	Interest on custom-house bonds, &c.	Miscellaneous items.	Marine hospital money.		
Lewis F. Delesdernier	Passamaquoddy, Me	\$2,571 16						
Bion Bradbury	do.	3,263 14						
William Brown	Machias, Me.		\$158 84					
Melatih Jordan	Frenchman's Bay, Me.	483 99						
Joseph H. Jordan	do.	15 63						
Bela B. Haskell	Waldoboro', Me.	42						
John B. Swanton	Bath, Me.	13,861 60						
Joseph Wingate	do.	10,989 48						
Benjamin Randle	do.	169 54						
Dawid Bronson	do.		10 00					
Nathaniel F. Fosdick	Portland and Falmouth	11,068 31						
Daniel Granger	Saco, Me.	2,130 71						
Jeremiah Clarke	York, Me.	27,090 96						
Alexander McIntire	do.	9,146 95						
George W. Bowdoin	do.	16 10						
Daniel Lane	Belfast, Me.		247 98					
J. G. Dickinson	do.	3,032 06						
James H. Nichols	Bath, Me.	3,750 28						
D. F. Leavitt	Bangor, Me.	1,242 60						
Josiah Deming	Memphramagog, Me.	295 10						
J. Hobby, (late marshal)	Maine, Me.	5,310 41						
Stephen Keys	Vermont, Vt.	4,786 07						
Samuel Buel	do.	7,229 03						
R. G. Hopkinson	do.		202 24					
Edward Wigglesworth	Newburyport, Mass.	1,948 43						
William Beach	Gloucester, Mass.		69					

ohn Woodbury	do		3 02				
Samuel R. Gerry	Marblehead, Mass	6,191 87					
James Blood	Newburyport, Mass	198 18					
Lemuel Williams	Boston and Charlestown, Mass	450 81					
Marcus Morton	do		46 07				
Philip Greely	do	26,357 33		\$4,119 55		\$4,119 55	
Arthur W. Austin	do				*\$43 00	43 00	
James S. Whitney	do				*18 00	18 00	
S. B. Phinney	Barnstable, Mass.	83 47					
Ira Darrow	Edgartown, Mass	102 72					
John Pease	do	1,970 79					
Constant Norton	do	117 39					
P. W. Leland	Fall River, Mass.	315 02					
Henry Warren	Plymouth, Mass	16,330 26					
Robert S. Smith	New Bedford, Mass.	1,728 74					
Gilbert Chase	Newport, R. I.	1,261 02					
William J. Miller	Bristol and Warren, R. I.	430 63					
George Turner	Newport, R. I.	471 92					
William S. Pomeroy	Fairfield, Conn	201 00					
Walter Bradley	do	6,807 72					
George Phillips	Middletown, Conn.	9,450 10					
William D. Star	do	14 79					
J. Wilcox, (late marshal)	Connecticut, Conn	1,389 44					
H. Huntington, (late dist. attorney)	do	275 36					
Henry Malcolm	Hudson, N. Y.	16 61					
George P. Eddy	Niagara, N. Y.	396 17					
Amos T. Tryon	do		471 54				
William Howland	Sackett's Harbor	14 23					
Otis N. Cole	do	494 64					
	Carried forward.....	182,772 18	1,140 38	4,119 55	61 00	4,180 55	

* Merchandise sold.

Supplemental statement exhibiting the state of the accounts of collectors of customs, &c.—Continued.

Collectors.	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.			Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1862.	
			On warrants included in the Treasurer's accounts in the preceding year, not paid to the credit of collectors till the year ending June 30, 1862.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1862.	On warrants passed to the credit of the collectors, respectively, in the year 1861, which are included in the Treasurer's accounts for the year ending June 30, 1862.	From collectors.	To collectors.	To collectors.	By collectors.
Lewis F. Delesdernier									\$2,571 16
Bion Bradbury									3,263 14
William Brown							\$158 84		483 99
Melatih Jordan									15 63
Joseph H. Jordan									42
Bela B. Haskell									13,861 60
John B. Swanton									10,989 48
Joseph Wingate									169 54
Benjamin Randle									
David Bronson							10 00		
Nathaniel F. Fosdick									11,068 31
Daniel Granger									2,130 71
Jeremiah Clarke									27,090 96
Alexander McIntire									9,146 95
George W. Bowdoin				\$16 10					
Daniel Lane								247 98	
J. G. Dickinson		\$51 14		2,980 92					
James H. Nichols				3,750 28					
D. F. Leavitt				1,242 60					
Josiah Deming									295 10
J. Hobby, (late marshal)									5,310 41
Stephen Keys									4,786 07
Samuel Buel									7,229 03
R. G. Hopkinson								202 24	
Edward Wigglesworth									1,948 43
William Bench								69	
John Woodbury							3 02		

Samuel R. Gerry								6,191 87
James Blood			198 18					450 81
Lemuel Williams							46 07	
Marcus Morton								
Philip Greely, jr.	\$600 00	*16,425 68	13,451 20					
Arthur W. Austin		18 00	25 00					
James S. Whitney								18 00
S. B. Phinney			83 47					
Ira Darrow			102 72					
John Pease								1,270 79
Constant Norton			117 39					
P. W. Leland			315 02					
Henry Warren								16,330 26
Robert S. Smith								1,728 74
Gilbert Chase			1,261 02					
William J. Miller								430 63
George Turner			299 62					172 30
William S. Pomeroy			201 00					
Walter Bradley								6,807 72
George Phillips								9,450 10
William D. Star								14 79
J. Wilcox, (late marshal) ..								1,389 44
H. Huntington, (late district attorney) ..								275 36
Henry Malcolm								16 61
George P. Eddy			396 17					
Amos S. Tryon			14 23				471 54	
William Howland								
Otis N. Cole								494 64
Carried forward.....	600 00	16,494 82	24,454 92				1,140 38	145,402 99

* Amount of commissions for light-house disbursements.
 † Overcharged duty, report No. 33,000.

Supplemental statement exhibiting the state of the accounts of collectors of customs, &c.—Continued.

Collectors.	Districts.	Balances due July 1, 1862.		Gross amount of—			Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.
		By collectors.	To collectors.	Interest on custom-house bonds, &c.	Miscellaneous items.	Marine hospital money.		
	Brought forward.....	182,772 18	1,140 38	4,119 55	61 00		4,180 55	
Thomas Loomis.....	Sackett's Harbor, N. Y.		03					
Daniel McCulloh.....	do.	994 60						
P. M. Bromley.....	Genesee, N. Y.	282 93						
Jason M. Terbell.....	Sag Harbor, N. Y.	157 00						
Abel Huntington.....	do.		84					
T. Peugnet.....	Cape Vincent, N. Y.	474 13						
O. F. Dickinson.....	Dunkirk, N. Y.	138 12						
Orville Robinson.....	Oswego, N. Y.	81 44						
Joel Burt.....	do.	226 66						
Jacob Richardson.....	do.	6,000 00						
Do.....	do.	16,000 00		720 00			720 00	
Do.....	do.	11,000 00						
Pierre A. Barker.....	Buffalo Creek, N. Y.	3,369 75						
Horace Moody.....	Oswegatchie, N. Y.	1,121 55						
John Scott.....	do.	300 00						
H. B. Smith.....	Champlain, N. Y.	437 52						
Emanuel B. Hart.....	New York city, N. Y.	94						
John Lamb.....	do.	21,675 99						
T. Armstrong, (suspended account).....	do.		1,400 00					
Samuel Swartwout.....	do.	1,205,035 60						
William M. Price, (U. S. attorney).....	do.	76,298 85						
Jesse Hoyt.....	do.	12,288 49						
Do.....	do.	236,583 37						
John J. Morgan.....	do.		1,568 88					
David B. McNeil.....	Champlain, N. Y.	327 36						
Ezra Smith.....	do.		115, 43					
T. D. Winner.....	Great Egg Harbor, N. J.	159 50						

Constant Somers	do.	554 01					
Jesse Somers	do.	14 18					
Ezra Baker	do.	1,748 67					
J. S. Jennings	Little Egg Harbor, N. J.	210 75					
William S. Bowen	Bridgetown, N. J.	583 44					
Thomas Lenox	Burlington, N. J.	671 50					
Hiram Lenox	do.	30 11					
Gershom Mott	do.	16 02					
Do	do.		16 03				
John H. Sherrad	do.	261 37					
John Heard	Perth Amboy, N. J.	3,549 30					
John Brewster	do.	1,668 34					
Robert Arnold	do.	77,905 72					
Morris Croxall	Camden, N. J.	141 63					
Do	do.		195 02				
C. M. Tibbals	Presque Isle, Penn.	145 52					
Edwin J. Kelso	do.	119 45					
John Browley	do.	91 44					
Robert H. Kerr	Pittsburg, Penn.	253 49					
John C. Clark	do.	4,011 80					
Henry Wood	do.			04			04
Sharp Delany	Philadelphia, Penn.	9,855 74					
John T. Mason	Baltimore, Md.			68,348 62	598 28	68,946 90	
William H. Marriott	do.		70 11				
John Muir	Vienna, Md.	5,648 89					
James Frazur	do.	3,924 86					
William Shelby	Snow Hill, Md.	140 93					
William H. Plowden	Saint Mary's, Md.		4 30				
	Carried forward	\$1,887,273 14	4,511 02	4,839 55	68,409 66	598 28	73,847 49

Supplemental statement exhibiting the state of the accounts of collectors of customs, &c.—Continued.

Collectors.	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.			Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1862.	
			On warrants included in the Treasurer's accounts in the preceding years not passed to the credit of collectors till the year ending June 30, 1862.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1862.	On warrants passed to the credit of the collectors, respectively in the year 1861, which are included in the Treasurer's accounts for the year ending June 30, 1863.	From collectors.	To collectors.	To collectors.	By collectors.
Brought forward.....	\$600 00	\$16, 494 82		\$24, 454 92			\$1, 140 38	\$145, 402 99	
Thomas Loomis.....							03		
Daniel McCulloh.....								994 60	
P. M. Bromley.....				282 93					
Jason M. Terbell.....				157 00					
Abel Huntington.....							84		
T. Peugnet.....				474 13					
O. F. Dickinson.....				110 60				27 52	
Orville Robinson.....				81 44					
Joel Burt.....								226 66	
Jacob Richardson.....								6, 000 00	
Do.....				8, 720 00				8, 000 00	
Do.....								11, 000 00	
Pierre A. Baker.....								3, 369 75	
Horace Moody.....				972 22				149 33	
John Scott.....								300 00	
H. B. Smith.....				437 52					
Emanuel B. Hart.....				94					
John Lamb.....								21, 675 99	
T. Armstrong, (suspended account).....							1, 400 00		
Samuel Swartwout.....								1, 205, 035 60	
William M. Price, (U. S. attorney).....								76, 298 85	
Jesse Hoyt.....								12, 288 49	
Do.....								236, 583 37	
John J. Morgan.....						\$1, 568 88			
David B. McNeil.....								327 36	
Ezra Smith.....							115 43		

T. D. Winner				159 50					554 01
Constant Somers.....									14 18
Jesse Somers.....									1,748 67
Ezra Baker.....				210 75					
J. S. Jennings.....				583 44					
William S. Bowen.....									671 50
Thomas Lenox.....									30 11
Hiram Lenox.....				16 02					
Gershom Mott.....									
Do.....							16 03		
John H. Sherrad.....									261 37
John Heard.....									3,549 30
John Brewster.....									1,668 34
Robert Arnold.....									77,905 72
Morris Croxall.....									141 63
Do.....								195 02	
C. M. Tibbals.....				145 52					
Edwin J. Kelso.....									119 45
John Browley.....						\$91 44			
Robert H. Kerr.....									253 49
John C. Clark.....									*4,011 80
Henry Wood.....			\$0 04						
Sharp Delany.....									9,855 74
John T. Mason.....				67,967 82					979 08
William H. Marriott.....								70 11	
John Muir.....									5,648 89
James Frazur.....									3,924 86
William Shelby.....									140 93
William H. Plowden.....								4 30	
Carried forward	600 00	16,494 82	04	104,774 75	91 44	1,568 88		2,942 14	1,839,159 58

* Outstanding bonds.

Supplemental statement exhibiting the state of the accounts of collectors of customs, &c.—Continued.

Collectors.	Districts.	Balances due July 1, 1861.		Gross amount of—			Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.
		By collectors.	To collectors.	Interest on custom-house bonds, &c.	Miscellaneous items.	Marine hospital money.		
	Brought forward.....	\$1,887,273 14	\$4,511 02	\$4,839 55	\$68,409 66	\$598 28	\$73,847 49	
James R. Thomson	Town Creek, Md.		70 33					
John Oakley	Georgetown, D. C.		47 23					
Henry Whiteley	Delaware, Del.	37 87						
Do	do.	413 56						
William P. Brobson	do.	351 83						
Thomas Nelson	Richmond, Va.		88					
Charles K. Mallory	Norfolk and Portsmouth, Va.	1,480 38						
George W. Banks	Tappahannock, Va.	5,206 21						
Lawrence Meuse	do.	33,248 68						
John Dangerfield	do.	1,024 99						
Abraham Archer	Yorktown, Va.	182 23						
Thomas Archer	do.	1,004 61						
Joseph Brittingham	do.	262 59				26 80	26 80	
James Robertson	Petersburg, Va.	13,885 35						
John W. Campbell	do.		9 17					
Charles D. McIndoe	do.	4,271 68						
J. Travis Rosser	do.		9 02					
John Fitzgerald	Alexandria, Va.	30,072 42						
Humphrey Peake	do.	1,013 64						
George Brent and others	do.	544 02						
George Brent	do.		2 12					
Charles Simms	do.	130 34						
John Stith	Virginia, Va.	11,900 00						
Asa Rogerson	Camden, N. C.	31,321 05						
Bizop Rawls	Edenton, N. C.		1 56					\$1 56
Joseph Ramsey	Plymouth, N. C.	807 18						
Thomas J. Pasteur, (acting).....	Washington, N. C.		13 15					

Thomas J. Pasteur, (acting).....	Ocracoke, N. C.....		02					
Griffith J. McRee.....	Wilmington, N. C.....	7,567 19						
James Read.....	do.....	4,458 08						
Timothy Bloodworth.....	do.....	22,527 38						
Robert Cochran.....	do.....	101,605 42						
James Manney.....	Beaufort, N. C.....	1,044 12						
James Holmes.....	Charleston, S. C.....	161,871 62						
Andrew Agnew.....	Beaufort, S. C.....	215 41						
John Grayson.....	do.....	353 10						
James E. Gibble.....	do.....	1 00						
Robert E. Cochran, (late marshal)	South Carolina.....	1,955 75						
Thomas D. M. Johnson.....	Savannah, Ga.....	6,735 31						
Edwin Munger.....	do.....	17,924 36						
Richard Wall.....	do.....	114,873 62						
J. H. Baratte.....	St. Mary's, Ga.....	37 13						
Henry E. W. Clarke.....	do.....	224 39						
Archibald Clark.....	do.....		493 45					
John H. Dilworth.....	do.....	17,243 62						
Thomas Collier.....	Hardwick, Ga.....	6 80						
Venables Bond.....	do.....	1,546 16						
Cornelius Collins.....	Sunbury, Ga.....	287 94						
Christopher Hillory.....	Brunswick, Ga.....	7 59						
Benjamin Wall, (late marshal)	Georgia, Ga.....	22,325 31						
Robert Mitchell.....	Pensacola, Fla.....	615 09						
John Rodman.....	San Augustine, Fla.....	113 25						
Adam Gorman.....	Key West, Fla.....		978 92					
Ambrose Crane.....	St. Marks, Fla.....	2,456 27						
Robert W. Alston.....	do.....	803 28						
Carried forward.....		2,511,230 96	6,136 87	4,839 55	68,409 66	625 08	73,874 29	1 56

Supplemental statement exhibiting the state of the accounts of collectors of customs, &c.—Continued.

Collectors.	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.			Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1862.	
			On warrants included in the Treasurer's accounts in the preceding years, not passed to the credit of collectors till the year ending June 30, 1862.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1862.	On warrants passed to the credit of the collectors, respectively, in the year 1861, which are included in the Treasurer's accounts in the year ending June 30, 1863.	From collectors.	To collectors.	To collectors.	By collectors.
Brought forward.....	\$600 00	\$16,494 82	\$0 04	\$104,774 75	\$91 44	\$1,568 88		\$2,942 14	\$1,839,159 58
James R. Thompson.....								70 33	
John Oakley.....								47 23	
Henry Whiteley.....									37 87
Do.....									413 56
William P. Brobson.....									351 83
Thomas Nelson.....								88	
Chas. K. Mallory.....									1,480 38
George W. Banks.....									5,206 21
Lawrence Meuse.....									33,248 68
John Dangerfield.....									1,024 99
Abraham Archer.....									182 23
Thomas Archer.....									1,004 61
Joseph B. Brittingham.....			279 93					\$9 46	
James Robertson, Jr.....									13,885 35
John W. Campbell.....								9 17	
Chas. D. McIndoe.....									4,271 68
J. Travis Rosser.....								9 02	
John Fitzgerald.....									30,072 42
Humphrey Peake.....									1,013 64
George Brent and others.....									544 02
George Brent.....								2 12	
Charles Simms.....									130 34
John Stith.....									11,900 00
Asa Rogerson.....									31,321 05
Bishop Rawls.....									
Joseph Ramsey.....							785 31		21 87

Thomas J. Pasteur, (acting).....								13 15	
Do.....								02	
Griffith J. McKee.....									7,567 19
James Reed.....									4,458 08
Timothy Bloodworth.....									22,527 38
Robert Cochran.....									101,605 42
James Manney.....									1,044 12
James Holmes.....									161,871 62
Andrew Agnew.....									215 41
John Grayson.....									353 10
James E. Gibble.....									1 00
Robert E. Cochran, (late marshal).....									1,955 75
Thomas D. M. Johnson.....									6,735 31
Edwin Munger.....									17,924 36
Richard Wall.....									114,873 62
A. Baratte.....				37 13					
Henry E. W. Clark.....									224 39
Archibald Clark.....								493 45	
John H. Dilworth.....									17,243 62
Thomas Collier.....									6 80
Venables Bond.....									1,546 16
Cornelius Collins.....									287 94
Christopher Hillory.....									7 59
Benj. Wall, (late marshal).....									22,325 31
Robert Mitchell.....									615 09
John Rodman.....									113 25
Adam Gorman.....								978 92	
Ambrose Crane.....									2,456 27
Robert W. Alston.....									803 28
Carried forward.....	600 00	16,494 82	279 97	104,811 88	91 44	1,568 88	794 77	4,566 43	2,462,032 37

Supplemental statement exhibiting the state of the accounts of collectors of customs, &c.—Continued.

Collectors.	Districts.	Balances July 1, 1861.		Gross amount of—			Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.
		By collectors.	To collectors.	Interest on custom-house bonds, &c.	Miscellaneous items.	Marine hospital money.		
	Brought forward.....	\$2,511,230 96	\$6,136 87	\$4,839 55	\$68,409 66	\$625 08	\$73,874 29	\$1 56
Gabriel J. Floyd.....	Appalachicola, Fla.....	1,905 66						
Samuel W. Spencer.....	do.....	7,385 29						
Benjamin S. Hawley.....	do.....	3,160 50						
George W. Owen.....	Mobile, Ala.....	2,258 97						
John B. Hogan.....	do.....	9,351 20						
John J. Walker.....	do.....	7,038 32						
James E. Saunders.....	do.....		78					
John H. Williams.....	Pearl River, Miss.....	294 73						
Jonathan Davis.....	Natchez, Miss.....	2 55						
Alexander Baillie.....	do.....	6,305 38						
John D. Elliott.....	do.....		62 31					
William Gantt.....	do.....		153 04					
Edward Pickett.....	do.....	99 30						
Beverly Chew.....	Mississippi, Mis.....		13 48					
Thomas S. Easton.....	do.....	7,508 97						
James Stockman.....	do.....	3,523 12						
Hora B. Trist.....	do.....	6,630 85						
William Brown.....	New Orleans, La.....	107,011 08						
Peter F. Dubourg.....	do.....	36,911 88						
Lewis B. Willis.....	do.....	30 38						
William McCullogh.....	do.....	669 49						
Denis Priour.....	do.....		1,536 89					
Greenberry Dorsey.....	do.....	1,125 38						
Thomas Gibbs Morgan.....	do.....	212,232 34						
Thomas Barrett.....	do.....	41,376 64						
George C. Lawrason.....	do.....	1,788 96						

Joseph Aborn	Teche, La	2,690 47						
John W. Dough	do	949 34						
Robert N. McMullan	do	14 40						
John H. Holland	Louisiana, La	5,990 39						
Hiram G. Munnells	Texas, Tex	836 76						
John S. Rhea	Brazos de Santiago, Tex.	4,983 14						
James H. Durst	do	6,128 49						
K. L. Haralson	do	7,609 74						
Andrew Erwin	Tennessee, Tenn.	58,397 28						
Andrew and James Erwin	Tennessee and Georgia.	2,873 07						
C. B. Colton	Louisville, Ky				6 75	6 75		
Benjamin Harrison	do	1,313 27						
Nathaniel P. Porter	do		724 29					
Samuel S. English	do	2 70						
William Nolen	Paducah, Ky.	46						
James McConnell	Kentucky, Ky	758 69						
William Key Bond	Cincinnati, Ohio	664 96						
John B. Warren	do	23 24						
Patrick Collens	do	2,891 52						
Do	do	3,045 01						
Charles C. P. Hunt	Miami, Ohio		25 55					
James H. Forsythe	do	5,601 76						
Dennis Coghlin	do	845 58						
Andrew Stephan	do	7 30						
George S. Patterson	Sandusky, Ohio	207 50						
William H. Hunter	do		06					
Harlow Case	do	31,213 92						
Cornelius L. Russell	Cuyahoga, Ohio	55,143 10						
Do	do	4,000 00						
Robert Parks	do	1,220 23			8,973 26	149 59	9,122 85	
	Carried forward	3,165,254 27	8,653 27	4,839 55	77,382 92	781 42	83,003 89	1 56

RECEIPTS AND EXPENDITURES.

Joseph Aborn.....									2,690 47
John W. Dough.....									949 34
Robert N. McMillan.....									14 40
John H. Holland.....									5,990 39
Hiram G. Runnels.....									836 76
John S. Rhea.....									4,983 14
James H. Durst.....			1,941 38	320 48					3,866 63
H. L. Haralson.....									7,609 74
Andrew Erwin.....									58,397 28
Andrew and James Erwin.....									2,873 07
C. B. Colton.....					6 75				1,313 27
Benjamin Harrison.....									2 70
Nathaniel P. Porter.....							724 29		46
Samuel S. English.....									758 69
William Nolen.....									664 96
Jamcs McConnell.....									23 24
William Key Bond.....									2,891 52
John B. Warren.....									3,045 01
Patrick Collens.....									25 55
Do.....									5,601 76
Charles C. P. Hunt.....									845 58
James H. Forsythe.....									7 30
Dennis Coghlin.....									207 50
Andrew Stephan.....									06
George S. Patterson.....									31,213 92
William H. Hunter.....									55,143 10
Harlow Case.....									4,000 00
Cornelius L. Russell.....									10,343 08
Do.....									
Robert Parks.....									
Carried forward.....	600 00	16,494 82	2,221 35	106,199 49	91 44	3,105 77	794 77	5,545 94	3,121,856 29

Supplemental statement exhibiting the state of the accounts of collectors of the customs, &c.—Continued.

Collectors.	Districts.	Balances due July 1, 1861.		Gross amount of—			Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.
		By collectors.	To collectors.	Interest on custom-house bonds, &c.	Miscellaneous items.	Marine hospital money.		
	Brought forward.....	\$3, 165, 254 27	\$8, 653 27	\$4, 839 55	\$77, 382 92	\$781 42	\$83, 003 89	\$1 56
Mathew Earnest.....	Detroit, Mich.....	5, 457 77						
Joseph Wilkinson.....	do.....	1, 972 87						
Reuben Atwater.....	do.....		36 25					
John H. Harmon.....	do.....	151 20						
Edward Brooks.....	do.....		21 01					
Oliver M. Hyde.....	do.....	11, 669 75						
Do.....	do.....	1, 000 00						
David Duncan.....	Michilimackinack, Mich.....	30, 680 98						
Samuel Abbott.....	do.....		125 00					
William Gramble.....	do.....	1, 024 59						
J. A. T. Wendell.....	do.....	2 40			33 98		33 98	
William Chribbs.....	Massac, Ill.....	1, 995 43						
William B. Snowhook.....	Chicago, Ill.....	4 92						
Philip Conley.....	do.....		05					
Benjamin L. Dorsey.....	Alton, Ill.....	770 90						
William S. Moss.....	Peoria, Ill.....	1, 038 12						
A. L. Robinson.....	Evansville, Ind.....				*100 00		100 00	
Charles Denby.....	do.....	343 54						168 36
Jacob P. DeFrost.....	St. Louis, Mo.....	23 31						
Isaac A. Hedges.....	do.....		310 45					310 45
Oliver Harris.....	do.....	681 33						
Daniel H. Donovan.....	do.....	3, 779 00						
Moritz Schoeffler.....	Milwaukie, Wis.....	9, 485 60						
G. W. Clason.....	do.....	822 06						
Isaac N. Ebey.....	Puget's Sound, W. T.....	9, 408 04						
Morris H. Frost.....	do.....	4, 302 59						
John Adair.....	Oregon, Oregon.....	937 68						

James Collier.....	Upper California, Cal		9,580 27					
Do.....	do	3,000 00						
Beverly C. Sanders.....	San Francisco, Cal	62,062 43						
T. Butler King.....	do	2,080 39						
Do.....	do	44,894 04						
Richard P. Hammond.....	do	359,945 27						
W. W. Gallier.....	Sonoma, Cal	4,690 85						
Do.....	do	1,000 00						
Samuel Barney.....	Monterey, Cal		197 52					
James A. Watson.....	do	10 60						
Patrick H. D. wney.....	San Pedro, Cal	25 19						
William C. Ferrell.....	San Diego, Cal		1,645 00					
Gustavus Harrison.....	Revenue cutter, Fla.	70 00						
Douglas Ottinger.....	United States revenue cutter service.	249 00						
H. D. Hunter.....	do	39 41						
Richard Buche.....	Special agent	122 45						
Captain George D. Ramsey.....	do	2,639 40						
Joseph Lemay.....					489 88	33 00	522 88	
Carried forward.....		3,731,635 38	20,568 82	4,839 55	78,006 78	814 42	83,660 75	480 37

* Duties on merchandise.

Supplemental statement exhibiting the state of the accounts of collectors of customs, &c.—Continued.

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Collectors.	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.			Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1862.	
			On warrants included in the Treasurer's accounts in the preceding years, not passed to the credit of collectors till the year ending June 30, 1862.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1862.	On warrants passed to the credit of the collectors, respectively, in the year 1861, which are included in the Treasurer's accounts for the year ending June 30, 1863.	From collectors.	To collector s.	To collectors.	By collectors.
Brought forward.....	\$600 00	\$16,494 82	\$2,221 35	\$106,199 49	\$91 44	\$3,105 77	\$794 77	\$5,545 94	\$3,121,856 29
Mathew Earnest.....								5,457 77	5,457 77
Joseph Wilkinson.....								36 25	1,972 87
Reuben Atwater.....								21 01	151 90
John H. Harmon.....									11,669 75
Edward Brooks.....									1,000 00
Oliver M. Hyde.....									30,680 98
Do.....								125 00	
David Duncan.....									1,024 59
Samuel Abbott.....									
William Gramble.....				36 38					1,995 43
J. A. T. Wendle.....									4 92
William Chribbs.....								05	
William B. Snowhook.....									
Philip Conley.....									
Benj. L. Dorsey.....				770 90					
William S. Moss.....				14 69					1,023 43
A. L. Robinson.....									100 00
Chas. Denby.....				511 90					
Jacob P. DeFrost.....									23 31
Isaac A. Hedges.....									
Oliver Harris.....									681 33
Daniel H. Donovan.....				422 61					3,356 39
Moritz Schoeffler.....				1,970 00					7,515 60
G. W. Clason.....				822 06					
Isaac N. Ebey.....									9,408 04
Morris H. Frost.....				2,726 16					1,576 43
John Adair.....				937 68					

RECEIPTS AND EXPENDITURES.

James Collier.....								9,580 27	
Do.....									3,000 00
Beverly C. Sanders.....									62,062 43
T. Butler King.....									2,080 39
Do.....									44,894 04
Richard P. Hammond.....									359,945 27
W. W. Gallae.....									4,690 85
Do.....									1,000 00
Samuel Barney.....								197 52	
James A. Watson.....				10 60					
Patrick H. Downey.....				25 19					
William Ferrell.....								1,645 00	
Gustavus Harrison.....									70 00
Douglas Ottinger.....									249 00
H. D. Hunter.....									39 41
Richard Bache.....									122 45
Captain George D. Ramsey.....									2,639 40
Joseph Lemay.....									522 88
Amount in aggregates.....	600 00	16,494 82	2,221 35	114,447 66	91 44	3,105 77	794 77	17,151 04	3,680,814 45

Payments made into the treasury on warrants drawn on collectors of customs not yet passed to their credit.

1836.....	Jeremiah Clark, York.....	6177				\$23 75
1839.....	Samuel Swartwout, New York.....	4742	\$2,313 75			
	Do.....do.....	4875	2,754 41			
	Do.....do.....	5066	46 51			
	T. M. Price, late district attorney, southern district of New York.....	5088		\$5,114 67		
1840....	Samuel Swartwout, New York.....	431				5,209 34
1841....	Do.....do.....	1132				3,574 12
1842....	Isaac Noyes, Passamaquoddy.....	2025				5,000 00
1843-44.	Jesse Hoyt, New York.....	2490		180 50		1,509 99
	Alexander K. Phillips, Fredericksburg.....	2808		46 29		
1844-45.	Isaac P. Davis, (acting,) Boston.....	3614		1,923 60		226 79
	Jesse Hoyt, New York.....	3167	120 19			
	Do.....do.....	3622	918 54			
	William Frick, Baltimore.....	3449		1,038 73		
1845-46.	Alexander K. Phillips, Fredericksburg.....	3707		43 40		3,375 89
	L. B. Longworthy, Genesee.....	4147		50 29		
	Jesse Hoyt, New York.....	4143		183 99		
	Denis Prieur, (in part,) New Orleans.....	4133		633 70		
1846-47.	Bion Bradbury, Passamaquoddy.....	4615		3,571 37		
	Charles Simms, Alexandria.....	4833		202 56		
	T. J. Durant, district attorney, Louisiana.....	4499		200 40		3,974 33
1847-48.	Daniel Emery, (in part,) Bangor.....	5153		12		
	Joseph T. Pease, Edgartown.....	5151		113 36		
	Thomas Nelson, (in part,) Richmond.....	5138		79 40		
	James H. Hatton, Washington, N. C.....	5151		812 74		
	Murphey V. Jones, (in part,) Wilmington, N. C.....	5145		61		
	Thomas G. Morgan, New Orleans.....	5189		17,000 00		
	James Stockman, Natchez.....	5190		1,250 00		
	Thomas Gray, (in part,) St. Louis.....	5135		33		19,256 56
1848-49.	Otis N. Cole, Sackett's Harbor.....	499		24 14		
	James Stockman, Natchez.....	5237		500 00		
1849-50.	Thomas Bacon, Oswegatchie.....	665		6 85		
	Jesse Hoyt, New York.....	5387	2,516 65			
	Do.....do.....	5415	333 34			
	T. S. Smith, Philadelphia.....	259		2,849 99		
	Jonathan Roberts, Philadelphia.....	260		68 80		
	Edward Green, Alexandria.....	135		105 90		
	William Esby, (on account of cutter Lawrence,) Washington, D. C.....	6		46		
	Robert Mitchell, Pensacola.....	115		626 26		
1850-51.	Henry W. Rogers, Buffalo creek.....	1		46 06		3,704 32
	Hugh Maxwell, New York.....	148		3 35		
1851-52.	Thomas G. Morgan, New Orleans.....	50		5,264 72		5,268 07
	R. G. Rankin, Washington, N. C.....	1				
	Daniel Dwight, Teche.....	195		9,654 98		
1852-53.	Thomas G. Morgan, New Orleans.....	4	5,106 31			9,734 83
	Do.....do.....	27	4,995 18			
	Do.....do.....	115	262 90			
	Do.....do.....	165	5,375 68			
	P. J. Gray, Camden.....	15		15,740 07		
	G. J. Floyd, Appalachicola.....	178		223 60		
	G. P. Kane, (in part) Baltimore.....	172		1,000 08		
	W. W. Green, (in part,) St. Louis.....	299	2,540 00			8,419 34
	Do.....do.....	189	1,732 00			
	J. Russell, (in part,) Chicago.....	8	85 00			4,272 00
	Do.....do.....	116	240 28			
	W. B. Snowhook, (in part,) Chicago.....	169		325 28		
	T. Sanford, (in part) Mobile.....	160		240 00		
	S. B. W. McLean, Cincinnati.....	174		150 00		
	E. F. Miller, Salem and Beverly.....	186		383 52		
	George C. Lawrason, New Orleans.....	2		20 00		
1853-54.	William A. Linn, (in part,) St. Louis.....	83	205 00			31,023 89
	Do.....do.....	284	365 00			
	Do.....do.....	272	510 00			
	Carried forward.....			1,080 00		93,317 40

Payments made into the treasury, &c.—Continued.

	Brought forward			1,080 00	93,317 40
1853-54.	W. W. Green, (in part) St. Louis	249		135 00	
	Thaddeus Sanford, (in part.) Mobile	37		405 00	
	W. B. Snowhook, (in part.) Chicago	164		110 00	
	W. D. Lewis, Philadelphia	274		30	
	J. Gwinn, (in part.) Vicksburg	61		25 00	
	Thomas G. Morgan, New Orleans	293		5,508 45	
	William Starr, Middletown	266		14 79	
1854-55.	Daniel Kilby, Passamaquoddy	250	4,000 00		7,268 54
	Do.....do	269	287 39		
	Bion Bradbury, Passamaquoddy	5		4,287 39	
	Jesse Hoyt, New York	209		1,801 09	
	H. J. Redfield, New York	132		4,891 73	
	F. W. Brinley, (in part.) Perth Amboy	252		2,500 00	
	District of Philadelphia	181		395 00	
	Phillip F. Thomas, Baltimore	182	59 80	36 30	
	Do.....do	358	8 52		
	George C. Lawraason, New Orleans	126		68 32	
	William A. Linn, St. Louis	108		1,633 59	
	Alexander Somerville, Saluria	29		585 37	
	T. Butler King, San Francisco	221		233 47	
	Douglas Ottinger, captain U. S. revenue service	155		26 62	
				249 00	
1855-56.	H. J. Redfield, New York	332		357 35	16,707 88
	Jesse Hoyt, New York	120		3,097 26	
	District of Philadelphia	136		2,209 84	
	John Smith, Virginia	25		277 08	
	O. M. Hyde, Detroit	25		189 50	
	E. H. Hopkins, St. Louis	197		577 04	
	Hart Fellows, surveyor, San Francisco	90	2,000 00		
	Do.....do	130	2,339 77		
				4,339 77	
1856-57.	G. J. Floyd, Appalachicola	72		642 75	11,047 84
	Alexander Toll, Michilimackinac	1		59 05	
	Samuel Casey, Treasurer U. S., Washington, D. C.	99		100 00	
	A. W. Austin, Boston	182		815 76	
	L. Williams, Boston	272		296 11	
1857-58.	D. W. Dorman, Machias	116		187 72	1,913 67
	E. K. Smart, (in part.) Belfast	75		680 75	
	A. W. Austin, New York	82		455 00	
	W. L. Gardiner, Sag Harbor	71		2 00	
	Jesse Sharp, Delaware	18		74	
	James R. Thompson, Town Creek	16		8 66	
	Hugh Archer, St. Mark	155	82 11		
	Do.....do	156	1,359 63		
	Solomon W. Downs, New Orleans	3		1,441 74	
	W. B. Dameron, naval officer, San Francisco	15		167 78	
	J. H. Harmon, Detroit	205		100 00	
				4 00	
1858-59.	E. T. Hillyer, Newark	30		76	3,048 39
	Moses Bates, jr., Plymouth, Massachusetts	85		72 20	
	District of Philadelphia	160		1,674 03	
	T. D. Winner, Great Egg Harbor	61		175 00	
1859-60.	R. W. Dunbar, Port Orford	139		363 34	1,921 99
	John Cousens, Kennebunk	25		22 29	
	James W. Rhea, Tuscumbia	76		87 50	
	R. Mitchell, Pensacola	95		651 09	
	Jesse Hoyt, New York	139		6,337 76	
	W. W. Wood, Vicksburg	40	122 37		
	Do.....do	41	292 21		
	J. G. Downey, San Pedro	1		414 58	
	Joseph Sierra, Pensacola	218		81 52	
	W. D. Ray, Vicksburg	220		3,490 37	
				1,200 00	
1860-61.	James W. Rhea, Tuscumbia	1		385 44	12,648 45
	John Brawley, Presque Isle	2		91 44	
	W. D. Ray, Vicksburg	5		496 83	
	James A. Jones, Sandusky	181		94	
	L. Jenkins, York	191		10 83	
	John Boston, Savannah	60		8,729 41	
	T. Sanford, Mobile	70		1,187 67	
	John Boston, Savannah	118		849 78	
	Gordon Forbes, Yeocomico	158		18 74	
	H. Stuart, Texas	177		666 99	
	Carried forward			12,438 07	147,874 16

Payments made into the treasury, &c.—Continued.

	Brought forward			12,438 07	147,874 16
1860-61.	Frank Stewart, Columbus	7		692 40	
	W. M. Harrison, Richmond	12		1,966 53	
	Jesse Thomas, Nashville	23		48 00	
	J. J. Simkins, Norfolk and Portsmouth	27		737 81	
	J. B. Baker, Philadelphia	43		5,110 76	
	T. J. Sherlock, Cincinnati	46	2,135 34		
	Do.....do	48	9,286 19		
	E. W. Wallace, Saluria	67		11,421 53	
				64 12	
1861-62.	Jedediah Jewett, Portland	87	7,460 86		32,479 22
	Do.....do	105	2,682 00		
	D. F. Leavitt, Bangor	154		10,142 86	
	J. T. Mason, Baltimore	167		10,000 00	
	John Sherry, Sag Harbor	4		964 02	
	L. H. Foote, Sacramento	36		4 60	
	T. Hornbrook, Wheeling	137		95 52	
	Walt Wadsworth, Plymouth	89		1 00	
	M. McDonald, Portland and Falmouth	147		81 26	
	Robert Parks, Cuyahoga	193		1,370 73	
				116 16	
					22,776 15
					203,129 53

Statement of the salaries, fees, and commissions of naval officers of the customs whose net emoluments exceed the maximum allowed by law, and their disbursements for clerk hire, stationery, rent, fuel, and other expenses, for the fiscal year ending June 30, 1862.

Districts.	Naval officers.	Time.	Balances due from officers.	Receipts from—		Total.
				Fees.	Warrants on the treasury, and cash advanced to supply deficiency of emolument.	
Boston and Charlestown, Massachusetts	Amos Tuck	March 22, 1861, to June 30, 1862		\$15,461 61	\$5,705 00	\$21,166 61
New York, New York	George Denison	June 1, 1861, to June 30, 1862		55,265 38	20,900 00	76,165 38
Philadelphia, Pennsylvania	Edward Wallace	July 1, 1861, to June 30, 1862	\$8 38	5,231 47	11,849 00	17,088 85
San Francisco, California	Willard B. Farwell	June 1, 1861, to June 30, 1862		6,105 94	16,938 43	23,044 37
			8 38	82,064 40	55,392 43	137,465 21

Districts.	Balances due to officers.	Expenditures for—						Total.	Balances due—		Total.
		Clerk hire.	Stationery.	Office rent and fuel.	Other official expenses.	Compensation.	Payments made into the treasury on warrants included in the Treasurer's accounts.		Naval officer.	United States.	
Boston and Charlestown, Massachusetts	\$13,318 79	\$1,317 09				\$6,325 00	\$391 15	\$21,352 03	\$185 42		\$21,166 61
New York, New York	62,443 10	5,433 31			\$1,029 81	5,362 50	378 67	74,647 39		\$1,517 99	76,165 38
Philadelphia, Pennsylvania	10,915 76	1,312 10				4,950 00	49 18	17,227 04	138 19		17,088 85
San Francisco, California	11,883 34	3,030 61			1,366 31	6,765 11		23,045 37	1 00		23,044 37
	98,560 99	11,093 11			2,396 12	23,402 61	819 00	136,271 83	324 61	1,517 99	137,465 21

Statement of salaries, fees, and commissions of surveyors and naval officers of customs whose net emoluments exceed the maximum allowed by law, and their disbursements for clerk hire, stationery, rent, fuel, and other official expenses, for the fiscal year ending June 30, 1862.

Districts.	Surveyors.	Time.	Balances due from officers.	Receipts from—		
				Fees.	Warrants on the treasury, and cash advanced to supply deficiency of emoluments.	Total.
Boston and Charlestown, Massachusetts.....	Fletcher Webster.....	July 1, 1860, to April 30, 1861.....	\$145 20	\$6,120 24	\$2,773 00	\$9,038 44
Do.....do.....do.....	Charles A. Phelps.....	May 1, 1861, to June 30, 1861.....	.....	1,431 50	797 32	2,228 82
New York city, New York.....	Emanuel B. Hart.....	July 1, 1860, to July 31, 1861.....	65 05	17,991 85	9,750 30	27,807 20
Do.....do.....do.....	Rufus F. Andrews.....	August 1, 1861, to June 30, 1862.....	.....	14,908 19	11,765 33	26,673 52
Philadelphia, Pennsylvania.....	E. Reed Myer.....	May 1, 1861, to June 30, 1862.....	.....	3,396 96	8,014 83	11,411 79
San Francisco, California.....	John T. McLean.....	July 1, 1861, to June 30, 1862.....	473 90	2,029 74	7,246 43	9,750 07
Baltimore, Maryland.....	Washington Finley.....	July 1, 1860, to May 13, 1861.....	.....	1,927 59	3,840 19	5,767 78
Do.....do.....do.....	John F. McJilton.....	May 14, 1861, to June 30, 1861.....	.....	206 83	737 44	944 27
			684 15	48,012 90	44,924 84	93,621 89
Districts.	Naval officers.	Time.	Balances due from officers.	Receipts from—		
				Fees.	Warrants on the treasury, and cash advanced to supply deficiency of emoluments.	Total.
Boston and Charlestown, Massachusetts.....	Charles G. Green.....	July 1, 1860, to June 30, 1861.....	.....	\$10,918 79	\$1,500 00	\$12,418 79
Do.....do.....do.....	Amos Tuck.....	March 22, 1861, to June 30, 1862.....	.....	15,461 61	5,705 00	21,166 61
New York city, New York.....	George Denison.....	July 1, 1861, to August, 1861.....	.....	7,554 44	4,700 00	12,254 44
Philadelphia, Pennsylvania.....	Edward Wallace.....	July 1, 1861, to June 30, 1862.....	.....	5,231 47	11,849 00	17,080 47
New Orleans, Louisiana.....	Joseph Genois.....	July 1, 1860, to January 31, 1861.....	.....	4,566 09	4,800 00	9,366 09
San Francisco, California.....	Frank Tilford.....	July 1, 1860, to May 31, 1861.....	.....	4,225 00	14,526 08	18,751 08
Do.....do.....do.....	Willard B. Farwell.....	June 1, 1861, to June 30, 1862.....	.....	6,105 94	16,938 43	23,044 37
			.....	54,063 34	60,018 51	114,081 85

Statement of salaries, fees, and commissions of surveyors and naval officers of customs, &c.—Continued.

Districts.	Balances due to officers.	Expenditures for—							Total.	Balances due—		Total.
		Clerk hire.	Stationery.	Office rent and fuel.	Other official expenses.	Compensation.	Compensation in any other capacity.	Payments made into the treasury on warrants included in the Treasurer's accounts.		Naval officers.	United States.	
Boston and Charlestown, Mass.		\$5,166 50				\$3,708 42			\$8,874 92		\$163 52	\$9,038 44
Do		1,033 30				746 58			1,779 88		448 94	2,228 82
New York city, N. Y.		20,935 61	\$476 79	\$380 99	\$895 31	4,826 25	\$291 31	\$0 94	27,807 20			27,807 20
Do		19,540 59	1,367 73	315 86	966 78	4,083 75	89 91		26,364 62		308 90	26,673 52
Philadelphia, Pa.		5,716 68				5,201 59	220 73	224 07	11,363 07		48 72	11,411 79
San Francisco, Cal.		2,599 96	363 50		1,156 44	5,625 00			9,744 92		5 15	9,750 07
Baltimore, Md.		1,278 21			578 86	3,664 58			5,521 65		246 13	5,767 78
Do		221 79			133 19	469 84			824 82		119 45	944 27
		56,492 66	2,208 02	696 85	3,730 58	28,326 01	601 95	225 01	92,281 08		1,340 81	93,621 89
Boston and Charlestown, Mass.		8,206 21	560 57			3,575 00		75 50	12,417 28		1 51	12,418 79
Do		13,318 79	1,317 09			6,325 00		391 15	21,352 03	\$185 42		21,537 45
New York city, N. Y.		9,993 57	938 25		92 34	851 61		378 67	12,254 44			12,254 44
Philadelphia, Pa.		10,915 76	1,312 10			4,950 00		49 18	17,227 04	191 27	44 70	17,463 01
New Orleans, La.	\$131 79	5,833 33			731 26	2,887 51		9,583 89	217 80			9,801 69
San Francisco, Cal.		10,091 67	1,596 75		1,109 82	5,734 89		217 95	18,751 08			18,751 08
Do		11,883 34	3,030 61		1,366 31	6,765 11			23,045 37	1 00		23,046 37
	131 79	70,242 67	8,755 37		3,299 73	31,089 12		1,112 45	114,631 13	595 49	46 21	114,081 85

TREASURY DEPARTMENT, REGISTER'S OFFICE, March 31, 1863.

L. E. CHITTENDEN, Register.

Statement of the salaries, fees, and commissions of collectors of customs, whose clerk hire, stationery, office rent, fuel, and other

	Districts.	Collectors.	Time.	Balance due from officers.
1	Passamaquoddy, Me.....	Robert Burns.....	July 1, 1860, to May, 6, 1861....	\$2 19
2	.....do.....	Washington Long.....	May, 7, 1861, to June 30, 1861....	
3	.....do.....	.....do.....	July 1, 1861, to June 30, 1862....	
4	Portland and Falmouth, Me.....	Moses McDonald.....	July 1, 1860, to April 18, 1861....	
5	.....do.....	.....do.....	.....do.....	
6	.....do.....	Jedediah Jewett.....	April 19, 1861, to June 30, 1862....	
7	Boston & Charlestown, Mass.....	John Z. Goodrich.....	July 1, 1861, to June 30, 1862....	83 90
8	New Haven, Conn.....	James F. Babcock.....	April 8, 1861, to June 30, 1862....	
9	New York city, N. Y.....	Augustus Schell.....	July 1, 1860, to April 7, 1861....	25 32
10	.....do.....	Hiram Barney.....	July 8, 1861, to June 30, 1862....	3 25
11	Philadelphia, Pa.....	William B. Thomas.....	May 1, 1861, to June 30, 1862....	
12	Baltimore, Md.....	H. W. Hoffman.....	.....do.....do.....	
13	New Orleans, La.....	Francis M. Hatch.....	July 1, 1860, to Jan. 31, 1861....	
14	Cincinnati, Ohio.....	Enoch T. Carson.....	May 16, 1861, to June 30, 1862....	
15	St. Louis, Mo.....	R. J. Howard.....	May 14, 1861, to Dec., 1862....	
16	San Francisco, Cal.....	Benj. F. Washington.....	July 1, 1860, to May 31, 1861....	
17	.....do.....	Ira P. Rankin.....	June 1, 1861, to June 30, 1862....	
				114 66

Statement of the salaries, fees, and commissions

	Districts.	Balances due to officers.	EXPENDITURES.					Compensation.	
			Clerk hire.	Stationery.	Office rent and fuel.	Other official expenses.	Compensation.		
							As collector.		In any other capacity.
1	Passamaquoddy, Me.....		\$200 00	\$244 53	\$26 70	\$41 88	\$2,546 70	\$101 09	
2	.....do.....			64 71	22 20		453 30	3 73
3	.....do.....		75 00	225 00	170 86	20 20	3,000 00	27 70
4	Portland and Falmouth, Me.....			523 08	30 75		2,398 35	110 26	
5	.....do.....							
6	.....do.....			985 59	555 15		3,601 65	248 07
7	Boston & Charlestown, Mass.....		46,393 89	3,116 93		797 20	5,940 00	400 00	
8	New Haven, Conn.....			290 89	168 52		3,631 76	9 93	
9	New York city, N. Y.....	\$25 32	160,076 48	6,896 52	636 57	19,872 78	4,570 50	307 78	
10	.....do.....		262,786 59	14,916 83	714 66	34,407 31	7,309 50	492 22
11	Philadelphia, Pa.....		32,051 90	1,002 46	3,641 65		6,935 44	420 60	
12	Baltimore, Md.....		20,352 04	1,022 28			6,930 00	846 30	
13	New Orleans, La.....	44 39	23,807 73			7,076 90	3,465 00	234 44	
14	Cincinnati, Ohio.....		3,150 00				965 07	3,379 12	
15	St. Louis, Mo.....		7,728 35				2,231 66	4,895 61	
16	San Francisco, Cal.....	10 60	30,104 17	10,338 75	1,225 30	235 15	6,875 00	366 67	
17	.....do.....		32,096 22	9,793 94	1,053 45	47 23	8,125 00	433 34
		80 31	618,822 37	49,421 51	8,245 81	67,039 25	74,056 93	4,002 13	

net emoluments exceed the maximum allowed by law, and their disbursements for official expenses, for the year ending June 30, 1862.

RECEIPTS.								Total.		
Fees.	Salary.	Miscellaneous items.	Commissions on—				Warrants on the treasury, and cash advanced to supply deficiency of emoluments.			Fees for certificates.
			Moneys accounted for.	Light-house disbursements.	Marine hospital disbursements.	Revenue cutter disbursements.				
\$2,568 60	\$424 45	.....	\$233 52	.....	\$22 03	\$79 06	.....	\$3,329 85	1
544 30	75 55	.....	.....	.....	3 73	.....	.....	623 58	2
3,874 34	500 00	.....	156 60	.....	19 94	.....	.....	3,558 64	3
3,474 24	.....	.....	1,298 22	.....	47 65	.....	.....	4,882 72	4
3,847 74	.....	.....	.....	.....	.....	.....	.....	3,847 74	5
7,169 02	.....	.....	4,521 05	.....	60 68	187 39	.....	11,938 14	6
12,587 62	.....	.....	10,145 89	.....	240 08	299 19	\$32,638 04	55,994 72	7
1,472 01	.....	.....	9,619 16	.....	9 92	.....	.....	4,101 10	8
55,062 78	\$6 93	.....	42,514 33	.....	299 56	439 61	\$292 60	192,385 95	9
65,168 55	14 43	.....	65,480 84	.....	569 34	2,701 27	215 70	320,627 11	10
6,279 20	.....	.....	10,106 46	.....	102 15	400 07	65 82	44,269 53	11
3,793 88	.....	.....	5,634 83	.....	46 67	799 63	.....	30,014 88	12
6,907 17	.....	.....	13,468 99	\$229 01	221 87	.....	13,057 22	35,883 96	13
6,480 20	394 23	.....	1,058 17	.....	.....	.....	.....	9,939 60	14
27,990 90	571 16	.....	1,233 69	.....	.....	.....	.....	29,795 75	15
4,325 00	.....	.....	.....	.....	352 18	124 40	44,494 56	49,202 14	16
6,005 95	.....	.....	.....	.....	368 37	652 00	44,492 39	51,518 71	17
221,451 50	1,965 39	21 36	158,471 45	229 01	2,370 18	5,752 99	460,956 46	851,907 12		

of collectors of customs, &c.—Continued.

EXPENDITURES.		Balances transferred to accounts of customs.		Balances due July 1, 1862.		Total.	
Payments made into the treasury on warrants included in the Treasurer's accounts.	Total.	To collectors.	From collectors.	To collectors.	From collectors.		
		\$3,160 90	\$168 95	$3,329 85	1
.....	543 94	.....	.....	.....	79 64	623 58	2
.....	3,518 76	.....	.....	.....	39 88	3,558 64	3
.....	3,640 15	.....	.....	.....	1,242 57	4,882 72	4
\$3,847 74	3,847 74	.....	.....	.....	.....	3,847 74	5
.....	6,187 66	.....	.....	.....	5,750 48	11,938 14	6
.....	55,850 82	.....	.....	.....	143 90	55,994 72	7
.....	4,101 10	.....	.....	.....	.....	4,101 10	8
.....	192,385 95	.....	.....	.....	.....	192,385 95	9
129 96	320,627 11	.....	.....	.....	.....	320,627 11	10
.....	44,182 01	.....	.....	.....	87 52	44,269 53	11
.....	29,916 78	.....	.....	.....	98 10	30,014 88	12
.....	34,628 46	.....	.....	.....	1,255 50	35,883 96	13
.....	7,494 19	\$780 99	\$3,219 40	.....	.....	9,932 60	14
12,000 00	26,855 62	11,517 05	14,457 18	.....	.....	29,795 75	15
.....	49,155 64	.....	.....	.....	46 50	49,202 14	16
.....	51,549 18	.....	.....	\$30 47	.....	51,518 71	17
15,977 70	837,646 01	12,298 04	17,676 58	30 47	8,913 04	851,907 12	

Statement exhibiting the duties on imports, tonnage, &c.,

	Collectors.	Districts.	Date of official bond of collectors.	Balances due July 1, 1861.		Gross amount of—	
				By collectors.	To collectors.	Duties on merchandise.	Interest on custom-house bonds.
1	Washington Long..	Passamaquoddy, Me.	Apr. 18, 1861	\$675 64	.....	\$4,097 51	.....
2	Wm. B. Smith.....	Machias, Me.....	Apr. 9, 1861	141 49	.....		.....
3	do.....	do.....	Aug. 10, 1861		.....	641 58	.....
4	Isaac N. Thomas...	Frenchman's Bay, Me.	Apr. 5, 1861	111 86	.....	513 72	.....
5	Seth K. Devereux...	Penobscot, Me.....	May 10, 1861	45 85	.....	1,015 52	.....
6	do.....	do.....	Aug. 10, 1861		.....	1,032 36	.....
7	Davis Tillson.....	Waldoboro', Me.....	Apr. 10, 1861	138 97	.....	244 66	.....
8	do.....	do.....	Aug. 12, 1861		.....	1,479 39	.....
9	Erastus Foote.....	Wiscasset, Me.....	Apr. 22, 1861	22 70	.....		.....
10	do.....	do.....	Aug. 10, 1861		.....	3,771 56	.....
11	Roland Fisher.....	Bath, Me.....	Apr. 8, 1861	1,331 33	.....	19,248 63	.....
12	do.....	do.....	Aug. 10, 1861		.....	11,301 60	.....
13	Jedediah Jewett...	Portland & Falmouth, Me.	Apr. 11, 1861	13,517 31	.....		.....
14	do.....	do.....	Aug. 7, 1861		.....	591,749 32	.....
15	Owen Chadbourne...	Saco, Me.....	Oct. 31, 1861		.....		.....
16	John Cousens.....	Kennebunk, Me.....	Jan. 19, 1858	61 49	.....		.....
17	N. K. Sargent.....	do.....	Oct. 7, 1861		.....		.....
18	J. S. Putnam.....	York, Me.....	May 22, 1861	7 20	.....		.....
19	do.....	do.....	July 31, 1861		.....		.....
20	T. Harmon.....	Belfast, Me.....	Apr. 18, 1861	52 20	.....	514 84	.....
21	do.....	do.....	Aug. 15, 1861		.....	11,396 38	.....
22	Wm. P. Wingate...	Bangor, Me.....	Apr. 4, 1861	1,832 19	.....	19,813 40	.....
23	Joseph B. Upham...	Portsmouth, N. H.	Apr. 26, 1861	50 93	.....	2,169 85	.....
24	do.....	do.....	Aug. 15, 1861		.....	9,003 72	.....
25	Wm. Clapp.....	Vermont, Vt.....	Apr. 4, 1861	1,285 51	.....	7,900 98	.....
26	Enoch G. Currier...	Newburyport, Mass.	Apr. 16, 1861	241 66	.....	1,332 98	.....
27	do.....	do.....	Sept. 4, 1861		.....	13,204 53	.....
28	John S. Webber...	Gloucester, Mass.	Apr. 20, 1861	1,519 43	.....	1,274 06	.....
29	do.....	do.....	Aug. 1, 1861		.....	12,119 64	.....
30	Wm P. Phillips...	Salem & Beverly, Mass	Mar. 26, 1861	3,879 40	.....	60,711 19	.....
31	William Standley...	Marblehead, Mass.	Apr. 18, 1861	1 79	.....		.....
32	do.....	do.....	Aug. 10, 1861		.....		.....
33	Jno. Z. Goodrich...	Boston & Charlestown, Mass.	Mar. 23, 1861		.....	5,024,349 60	.....
34	Thomas Loring....	Plymouth, Mass.....	Apr. 20, 1861	16 11	.....		.....
35	do.....	do.....	Aug. 3, 1861		.....	1,388 82	.....
36	Charles Almy.....	Fall River, Mass.....	June 22, 1861		.....	1,010 81	.....
37	do.....	do.....	Aug. 6, 1861		.....	7,637 31	.....
38	Joseph M. Day.....	Barnstable, Mass.....	June 30, 1861		.....		.....
39	do.....	do.....	Aug. 1, 1861		.....		.....
40	Charles F. Swift...	do.....	Nov. 1, 1861		.....	12 60	.....
41	do.....	do.....	May 1, 1862		.....		.....
42	Lawrence Grinnell.	New Bedford, Mass..	Apr. 11, 1861	374 07	.....	749 36	.....
			Carried forward.....	25,307 13	.....	5,809,685 92	.....

* Proceeds of sale of weights.

during the fiscal year ending June 30, 1862.

Gross amount of—								Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.	
Storage received.	Duties on tonnage.	Light money.	Fines, penalties, and forfeitures.	Miscellaneous items.	Official fees received.	Merchandise sold under act of April 2, 1844.	Unclaimed merchandise.			Marine hospital money.
								\$634 76	\$4,732 27	1
								42 28	42 28	2
			\$28 13					387 69	1,057 40	3
			23 86					402 72	940 30	4
								17 78	1,033 30	5
								294 08	1,326 44	6
								121 77	366 43	7
								894 72	2,374 11	8
								3 13	3 13	9
								83 79	83 79	10
								39 40	3,810 96	11
\$49 00								350 68	19,599 31	12
								176 33	11,526 93	13
			1,132 32	\$7 75				1,767 64	594,657 03	14
								45 25	45 25	15
								5 36	5 36	16
				\$5 60				49 14	54 74	17
								80	80	18
								23 70	23 70	19
								60 92	575 76	20
								364 70	11,761 08	21
								551 27	20,364 67	22
								69 84	2,239 69	23
								180 38	9,184 10	24
						\$773 00		262 00	8,935 98	25
								44 65	1,377 63	26
								126 90	13,331 43	27
								44 58	1,318 64	28
492 51	\$92 00		110 00					378 09	12,497 73	29
								554 77	61,960 47	30
								1 36	1 36	31
34,539 09	1,577 70		796 25	†678 79				23 48	23 48	32
								11,515 73	5,073,457 16	33
								1 92	1 92	34
								61 46	1,450 28	35
								100 39	1,111 20	36
								515 73	8,153 04	37
								82 44	82 44	38
								137 40	137 40	39
								619 12	631 72	40
								316 40	316 40	41
								25 75	775 11	42
35,060 60	1,669 70		2,090 56	692 14	773 00			21,380 30	5,871 372 22	

† Weighing and sale of life-boats.

Statement exhibiting the duties on imports, tonnage, &c.,

	Collectors.	Districts.	Date of official bonds of collectors.	Expenses of collection.	Miscellaneous items.
1	Washington Long.....	Passamaquoddy, Me.....	April 18, 1861	.....	.....
2	William B. Smith.....	Machias, Me.....	April 9, 1861	.....	.....
3	do.....	do.....	Aug. 10, 1861	.....	.....
4	Isaac N. Thomas.....	Frenchman's Bay, Me.....	April 5, 1861	.....	.....
5	Seth K. Devereux.....	Penobscot, Me.....	May 10, 1861	.....	.....
6	do.....	do.....	Aug. 10, 1861	.....	.....
7	Davis Tillson.....	Waldoborough, Me.....	April 10, 1861	.....	.....
8	do.....	do.....	Aug. 12, 1861	.....	.....
9	Erastus Foote.....	Wiscasset, Me.....	April 22, 1861	.....	.....
10	do.....	do.....	Aug. 10, 1861	.....	.....
11	Roland Fisher.....	Bath, Me.....	April 8, 1861	.....	.....
12	do.....	do.....	Aug. 10, 1861	.....	.....
13	Jedediah Jewett.....	Portland Falmouth, Me.....	April 11, 1861	.....	.....
14	do.....	do.....	Aug. 7, 1861	.....	.....
15	Owen Chadbourne.....	Saco, Me.....	Oct. 31, 1861	.....	.....
16	John Cousens.....	Kennebunk, Me.....	Jan. 19, 1858	.....	.....
17	N. K. Sargent.....	do.....	Oct. 7, 1861	.....	.....
18	J. S. Putnam.....	York, Me.....	May 22, 1861	.....	.....
19	do.....	do.....	July 31, 1861	.....	.....
20	T. Harmon.....	Belfast, Me.....	April 18, 1861	.....	.....
21	do.....	do.....	Aug. 15, 1861	.....	.....
22	William P. Wingate.....	Bangor, Me.....	April 4, 1861	.....	.....
23	Joseph B. Upham.....	Portsmouth, N. H.....	April 26, 1861	.....	.....
24	do.....	do.....	Aug. 15, 1861	.....	.....
25	William Clapp.....	Vermont, Vt.....	April 4, 1861	.....	.....
26	Enoch G. Currier.....	Newburyport, Mass.....	April 16, 1861	.....	.....
27	do.....	do.....	Sept. 4, 1861	.....	.....
28	John S. Webber.....	Gloucester, Mass.....	April 20, 1861	.....	.....
29	do.....	do.....	Aug. 1, 1861	.....	.....
30	William P. Phillips.....	Salem and Beverly, Mass.....	Mar. 29, 1861	.....	.....
31	William Standley.....	Marblehead, Mass.....	April 18, 1861	.....	.....
32	do.....	do.....	Aug. 10, 1861	.....	.....
33	John Z. Goodrich.....	Boston and Charlestown, Mass.....	Mar. 23, 1861	.....	.....
34	Thomas Loring.....	Plymouth, Mass.....	April 20, 1861	.....	.....
35	do.....	do.....	Aug. 3, 1861	.....	.....
36	Charles Almy.....	Fall River, Mass.....	June 22, 1861	.....	.....
37	do.....	do.....	Aug. 6, 1861	.....	.....
38	Joseph M. Day.....	Barnstable Mass.....	June 30, 1861	.....	.....
39	do.....	do.....	Aug. 1, 1861	.....	.....
40	Charles F. Swift.....	do.....	Nov. 1, 1861	.....	.....
41	do.....	do.....	May 1, 1862	.....	.....
42	Lawrence Grinnell.....	New Bedford, Mass.....	April 11, 1861	.....	.....
		Carried forward.....	.....	.....	.....

during the fiscal year ending June 30, 1862—Continued.

Payments made into the treasury.			Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1862.		
On warrants included in the Treasurer's accounts in the preceding years, not passed to the credit of collectors till the year ending June 30, 1862.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1862.	On warrants passed to the credit of the collectors, respectively, in the year 1862, which are included in the Treasurer's accounts for the year ending June 30, 1863.	From collectors.	To collectors.	To collectors.	By collectors.	
.....	\$5,219 94	.....	.....	.....	.....	\$187 97	1
.....	183 77	.....	.....	.....	.....	.....	2
.....	152 30	.....	.....	.....	.....	905 10	3
.....	977 69	.....	.....	.....	.....	74 47	4
.....	1,079 15	.....	.....	.....	.....	.....	5
.....	1,276 78	.....	.....	.....	.....	49 66	6
.....	505 40	.....	.....	.....	.....	.....	7
.....	2,440 64	.....	.....	.....	\$66 53	.....	8
.....	25 83	.....	.....	.....	.....	.....	9
.....	37 00	.....	.....	.....	.....	46 79	10
.....	5,142 29	.....	.....	.....	.....	.....	11
.....	10,471 69	.....	.....	.....	.....	9,127 62	12
.....	12,421 06	.....	.....	.....	.....	12,623 18	13
.....	569,758 38	.....	.....	.....	.....	24,898 65	14
.....	61 49	.....	.....	.....	.....	45 25	15
.....	8 00	.....	.....	.....	.....	5 36	16
.....	3 60	.....	.....	.....	.....	54 74	17
.....	627 96	.....	.....	.....	.....	20 10	18
.....	5,384 16	.....	.....	.....	.....	.....	19
.....	10,495 72	.....	.....	.....	.....	6,376 92	20
.....	2,290 62	.....	.....	.....	.....	11,701 14	21
.....	4,410 04	.....	.....	.....	.....	.....	22
.....	7,787 82	.....	.....	.....	.....	4,774 06	23
.....	1,619 29	.....	.....	.....	.....	2,433 67	24
.....	3,091 00	.....	.....	.....	.....	.....	25
.....	2,836 07	.....	.....	.....	.....	10,240 43	26
.....	9,219 22	.....	.....	.....	.....	.....	27
.....	59,766 30	.....	.....	.....	.....	3,278 51	28
.....	.....	.....	.....	.....	.....	6,073 57	29
.....	.....	.....	.....	.....	.....	3 15	30
.....	5,072,943 27	.....	.....	.....	.....	23 48	31
.....	18 03	.....	.....	.....	.....	513 89	32
.....	1,441 08	.....	.....	.....	.....	.....	33
.....	1,111 20	.....	.....	.....	.....	9 20	34
.....	2,485 25	.....	.....	.....	.....	.....	35
.....	82 44	.....	.....	.....	.....	5,667 79	36
.....	137 40	.....	.....	.....	.....	.....	37
.....	631 72	.....	.....	.....	.....	.....	38
.....	1,149 18	.....	.....	.....	.....	316 40	39
.....	.....	.....	.....	.....	.....	.....	40
.....	.....	.....	.....	.....	.....	.....	41
.....	.....	.....	.....	.....	.....	.....	42
.....	5,797,294 78	.....	.....	.....	66 53	99,451 10	.....

Statement exhibiting the duties on imports, tonnage, &c.,

Collectors.	Districts.	Date of official bond of collectors.	Balances due July 1, 1862.		Gross amount of—		
			By collectors.	To collectors.	Duties on merchandise.	Interest on custom-house bonds.	Storage received.
Brought forward.....		1861.	25,307 13		5,809,685 92		35,080 60
1 Lawrence Grinnell.....	New Bedford, Mass.	July 30			3,857 51		111 70
2 John Vinson.....	Edgartown, Mass.	May 22	7 52				
3 do.....	do	Aug. 8					
4 Alfred Macy.....	Nantucket, Mass.	Apr. 20	5 34				
5 do.....	do	Aug. 2			606 64		
6 Charles Anthony.....	Providence, R. I.	Apr. 29	1,662 64		4,222 36		3 70
7 do.....	do	Aug. 12			13,896 85		75 77
8 W. H. S. Bayley.....	Bristol and Warren, R. I.	Apr. 29	1,024 28		798 36		
9 do.....	do	Aug. 16			7,102 24		
10 Seth W. Macy.....	Newport, R. I.	Apr. 18	810 65		3,972 11		
11 do.....	do	Aug. 6			23,561 62		
12 Origen Utley.....	Middletown, Conn.	Apr. 20	2,012 72		2,052 02		
13 do.....	do	Aug. 10			7,644 26		
14 Edward Prentiss.....	New London, Conn.	Apr. 9	1,796 21		1,693 10		
15 do.....	do	Aug. 5			26,211 58		
16 James F. Babcock.....	New Haven, Conn.	Apr. 2	10,081 32		8,104 43		31 23
17 do.....	do	Aug. 1			167,201 98		343 65
18 Silas C. Booth.....	Fairfield, Conn.	Apr. 17	116 07		344 00		
19 do.....	do	Aug. 6			829 90		
20 F. A. Palmer.....	Stonington, Conn.	Apr. 16	52 58				
21 do.....	do	Aug. 6					
22 C. W. Inglehart.....	Sackett's harbor, N. Y.	Apr. 6	31 82		15 42		
23 P. M. Crandall.....	Genesee, N. Y.	May 11	302 09		17 40		
24 do.....	do	Aug. 2			2,199 01		
25 J. B. Higgins.....	Oswego, N. Y.	Mar. 21	138 48		130 97		
26 Charles A. Perkins.....	do	1861. Sept. 23			229 55		
27 do.....	do	1862. Apr. 1			925 50		
28 F. Spaulding.....	Niagara, N. Y.	1861. Mar. 30	902 21		6,604 60		
29 Christian Metz, jr.....	Buffalo Creek, N. Y.	Apr. 21	76 32		159 79		
30 do.....	do	July 31			7,198 93		
31 David M. Chapin.....	Oswegatchie, N. Y.	Mar. 29	597 45		2,199 82		
32 John Sherry.....	Sag Harbor, N. Y.	May 21	11 40		25 04		
33 do.....	do	Aug. 2			255 62		
34 Hiram Barney.....	New York city, N. Y.	Apr. 4	99 69		34,529,146 42	104 33	76,417 90
35 George W. Goff.....	Champlain, N. Y.	May 10	453 23		1,449 95		
36 do.....	do	Aug. 8			8,911 56		
37 J. W. Ingalls.....	Cape Vincent, N. Y.	Apr. 18	125 75		26 43		
38 do.....	do	Aug. 14			2,344 57		
39 George M. Abell.....	Dunkirk, N. Y.	Apr. 5	53 59				
40 Henry L. Ashmore.....	Burlington, N. J.	June 17	171 21				
41 do.....	do	Oct. 15					
42 do.....	do	1862. Mar. 17					
Carried forward.....			45,839 70		40,643,625 46	104 33	112,064 55

during the fiscal year ending June 30, 1862—Continued.

Gross amount of—							Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.	
Duties on tonnage.	Light money.	Fines, penalties, and forfeitures.	Miscellaneous items.	Official fees received.	Merchandise sold under act of April 2, 1844.	Unclaimed merchandise.			Marine hospital money.
1,669 70		2,090 56	692 14	773 00			21,380 30	5,871,372 22	
							430 30	4,399 51	
							29 07	29 07	
							566 84	566 84	
							301 82	908 46	
							107 54	4,333 60	
							536 68	14,509 30	
							13 00	811 36	
							52 37	7,154 61	
							28 91	4,001 02	
							328 79	23,930 35	
			*28 94				130 41	2,182 43	
							584 89	5,229 15	
							82 45	1,775 55	
							548 47	26,760 05	
							104 20	8,239 86	
							576 90	168,122 53	
							54 75	398 75	
							435 34	1,265 24	
							11 07	11 07	
							146 30	146 30	
							25 40	76 19	
							47 00	64 40	
							341 80	2,604 34	
							63 53		
							832 30	1,453 26	
							296 50	719 74	
							632 25	2,235 61	
		211 73		2,241 40	42 90		28 03	9,128 66	
				200 10			209 29	569 18	
		125 00		2,997 55	30 30		2,785 51	13,137 29	
				814 10			141 91	3,155 83	
							62 75	87 79	
							367 64	623 26	
21,644 10	2,940 38	48,815 60				3,777 35	45,480 40	36,399,902 48	1,671,576 00
							159 40	1,967 35	
							395 80	10,849 26	
							358 00	66 53	
							1,541 90	3,106 28	
							40 10	60 60	
							399 68	16 00	
							362 03	58 00	
							238 43		
							60 60		
							16 00		
							58 00		
23,313 80	2,940 38	51,242 89	721 08	11,541 08	73 20	3,777 35	78,287 63	42,599,267 75	1,671,576 00

* Proceeds of revenue boats.

Statement exhibiting the duties on imports, tonnage, &c.,

	Collectors.	Districts.	Date of official bonds of collectors.	Expenses of collection.	Miscellaneous items.
		Brought forward.....			
1	Lawrence Grinnell.....	New Bedford, Mass	July 30, 1861		
2	John Vinson.....	Edgartown, Mass	May 22, 1861		
3	do.....	do	Aug. 8, 1861		
4	Alfred Macy.....	Nantucket, Mass	April 20, 1861		
5	do.....	do	Aug. 2, 1861		
6	Charles Anthony.....	Providence, R. I	April 29, 1861		
7	do.....	do	Aug. 12, 1861		
8	W. H. S. Bayley.....	Bristol and Warren, R. I	April 29, 1861		
9	do.....	do	Aug. 16, 1861		
10	Seth W. Macy.....	Newport, R. I	April 18, 1861		
11	do.....	do	Aug. 6, 1861		
12	Origen Utley.....	Middletown, Conn	April 20, 1861		
13	do.....	do	Aug. 10, 1861		
14	Edward Prentiss.....	New London, Conn	April 9, 1861		
15	do.....	do	Aug. 5, 1861		
16	James F. Babcock.....	New Haven, Conn	April 2, 1861		
17	do.....	do	Aug. 1, 1861		
18	Silas C. Booth.....	Fairfield, Conn	April 17, 1861		
19	do.....	do	Aug. 6, 1861		
20	F. A. Palmer.....	Stonington, Conn	April 16, 1861		
21	do.....	do	Aug. 6, 1861		
22	C. W. Inglehart.....	Sackett's Harbor, N. Y	April 6, 1861		
23	P. M. Crandall.....	Genesee, N. Y	May 11, 1861		
24	do.....	do	Aug. 2, 1861		
25	J. B. Higgins.....	Oswego, N. Y	Mar. 21, 1860		
26	Charles A. Perkins.....	do	Sept. 23, 1861		
27	do.....	do	April 1, 1862		
28	F. Spaulding.....	Niagara, N. Y	Mar. 30, 1861		
29	Christian Metz, jr.....	Buffalo Creek, N. Y	April 21, 1861		
30	do.....	do	July 31, 1861		
31	David M. Chapin.....	Oswegatchie, N. Y	Mar. 29, 1861		
32	John Sherry.....	Sag Harbor, N. Y	May 21, 1861		
33	do.....	do	Aug. 2, 1861		
34	Hiram Barney.....	New York city, N. Y	April 4, 1861		
35	George W. Goff.....	Champlain, N. Y	May 10, 1861		
36	do.....	do	Aug. 8, 1861		
37	J. W. Ingalls.....	Cape Vincent, N. Y	April 18, 1861		
38	do.....	do	Aug. 14, 1861		
39	George M. Abell.....	Dunkirk, N. Y	April 5, 1861		
40	Henry L. Ashmore.....	Burlington, N. J	June 17, 1861		
41	do.....	do	Oct. 15, 1861		
42	do.....	do	Mar. 17, 1862		
		Carried forward.....			

during the fiscal year ending June 30, 1862—Continued.

Payments made into the treasury.		Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1862.			
On warrants included in the Treasurer's accounts in the preceding years, not passed to the credit of collectors till the year ending June 30, 1862.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1862.	On warrants passed to the credit of the collectors respectively, in the year 1862, which are included in the Treasurer's accounts for the year ending June 30, 1863.	From collectors.	To collectors.	To collectors.	By collectors.	
	\$5,797,294 78				\$66 53	\$89,451 10	1
	3,277 21					1,122 30	2
	36 59						3
	373 65					193 19	4
	5 34						5
	890 10					18 36	6
	5,996 24						7
	12,620 03					1,889 27	8
	1,835 64						9
	4,811 67					7,154 61	10
	22,652 40					1,277 95	11
	4,195 15						12
	4,011 89					4,217 26	13
	3,571 76						14
	17,360 84					9,399 21	15
	18,321 18						16
	110,359 14					57,763 39	17
	514 82						18
	1,240 06					25 18	19
	63 65						20
	24 55					121 75	21
	58 12					49 89	22
	366 49						23
	2,246 10					358 24	24
	1,591 74						25
	719 74						26
	1,619 00					616 61	27
	9,931 93					98 94	28
	645 50						29
	13,134 82					2 47	30
	3,345 16					408 12	31
	99 19						32
	593 02					30 24	33
	36,400,004 17				2 00		34
	2,420 58						35
	5,645 90					5,203 36	36
	192 28						37
	2,335 95					770 33	38
	79 24					212 78	39
	231 81						40
	16 00						41
						58 00	42
	42,454,733 43				68 53	190,442 55	

Statement exhibiting the duties on imports, tonnage, &c.,

Collectors.	Districts.	Date of official bond of collectors.	Balances due July 1, 1862.		Gross amount of—			
			By collectors.	To collectors.	Duties on merchandise.	Interest on custom-house bonds.	Storage received.	
	Brought forward.....		45,839 70		40,643,625 46	104 33	112,064 55	
	1858.							
1	William L. Bowen .	Bridgetown, N. J	June 15	569 74				
			1861.					
2	J. L. Boggs.....	Perth Amboy, N. J	Ap'l 2	145 60	51 29			
3	Israel S. Adams....	Great Egg Harbor, N.J	June 22					
4	do.	do.	Aug. 14					
5	J. H. Bartlett....	Little Egg Harbor, N.J	May 20	37 01				
6	do.	do.	Aug. 8		134 96			
7	P. W. Martin.....	Newark, N. J	May 6	58 00				
8	do.	do.	Aug. 5		51 25			
9	S. Birdsell.....	Camden, N. J	May 9			20		
10	do.	do.	Aug. 28					
11	Wm. B. Thomas....	Philadelphia, Pa.	Ap'l 20		194,264 08		427 50	
12	do.	do.	Aug. 29		2,307,113 52		3,696 94	
13	Thomas Wilkins . .	Presque Isle, Pa	June 26					
14	do.	do.	July 31		626 49			
15	C. W. Batchelor . .	Pittsburg, Pa	Ap'l 19		48 00		4 65	
16	do.	do.	Aug. 5		638 86		8 42	
17	Thos. M. Rodney . .	Delaware, Del.	May 18	91 38				
18	do.	do.	July 29		5,556 66			
19	H. W. Hoffman....	Baltimore, Md	Ap'l 18		88,693 21		7,810 79	
20	do.	do.	Aug. 14		1,306,550 57		9,353 12	
			1858.					
21	J. T. Hammond....	Annapolis, Md	Mar. 10	144 51				
			1861.					
22	John E. Stalker....	do.	Sept. 14					
			1862.					
23	do.	do.	May 12					
			1861.					
24	W. H. Valliant . . .	Oxford, Md	Ap'l 5	108 00				
25	Daniel J. Waddell . .	Vienna, Md	May 30					
26	do.	do.	Aug. 3		1,311 80			
27	Wm. B. Morgan . . .	Havre de Grace, Md	Feb. 28	52 23				
			1862.					
28	Levi Kline	do.	Ap'l 21					
			1858.					
29	Jas. R. Thompson . .	Town Creek, Md	Mar. 25	10 62				
			1861.					
30	James Jones	do.	Oct. 29					
31	Judson Mitchell . . .	Georgetown, D. C	June 14	8 00	84 07			
32	do.	do.	Aug. 5		306 58			
			1858.					
33	John S. Parker . . .	Cherrystone, Va	Mar. 4	109 00				
			1862.					
34	Edw'd S. Bayley . . .	do.	Ap'l 14					
			1861.					
35	And. Jamieson	Alexandria, Va	June 18	3 60				
36	do.	do.	Aug. 27					
37	Thos. Hornbrook . . .	Wheeling, Va	May 17		13 92			
38	do.	do.	Aug. 27		258 60			
			1862.					
39	John A. Hedrick . . .	Beaufort, N. C	May 31					
40	T. C. Severance . . .	Beaufort, S. C	Acting					
			1861.					
41	Charles Howe	Key West, Fla.	May 25	404 10	17,358 85		66 00	
42	Andrew Stephan . . .	Miami, Ohio	May 11	62 05	37			
	Carried forward.....			47,239 44	404 30	44,566,688 54	104 33	133,431 97

during the fiscal year ending June 30, 1862—Continued.

Gross amount of—							Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.		
Duties on tonnage.	Light money.	Fines, penalties, and forfeitures.	Miscellaneous items.	Official fees received.	Merchandise sold under act of April 2, 1844.	Unclaimed merchandise.			Marine hospital money.	
23,313 80	2,940 38	51,242 89	721 08	11,541 08	73 20	3,777 35	78,287 63	42,599,267 75	1,671,576 00	
							1,137 64	1,137 64		
		30 00					980 65	1,061 94		2
							66 20	66 20		3
							614 33	614 33		4
							7 97	7 97		5
							319 73	454 69		6
							26 00	26 00		7
							268 79	320 04		8
							107 10	107 10		9
							413 11	413 11		10
			*180 50				644 56	195,516 64		11
212 76		1,514 00		4 80			4,565 08	2,318,104 80	1,002 50	12
				39 20			43 35	48 15		13
							203 74	869 43		14
							1 90	54 55		15
					35 00		1,731 45	2,413 73		16
355 00							131 44	486 44		17
			13 97				835 18	6,395 81		18
			163 91				464 14	97,032 05		19
		69 49	241 53				4,016 06	1,320,820 89	590 12	20
							117 54	117 54		21
							118 67	118 67		22
							27 48	27 48		23
							354 20	354 20		24
							67 13	67 13		25
							912 80	2,224 60		26
							94 64	100 77	6 13	27
							15 70	15 70		28
							23 98	23 98		29
							28 00	28 00		30
							84 20	168 27		31
							447 20	753 78		32
										33
							54 20	54 20		34
							36 75	36 75		35
							334 82	334 82		36
							94 50	108 42		37
							806 83	1,065 43		38
				10 00				12 48		39
				69 98				131 28		40
			149 99		147 47		730 49	18,452 80		41
				2 20			12 60	15 17		42
23,681 56	2,940 38	51,342 38	2,874 98	11,667 26	255 67	3,777 35	99,291 56	46,569,430 73	1,673,174 75	

* Service in private bonded warehouses.

† Sale of revenue boat.

‡ Weighing, &c.

Statement exhibiting the duties on imports, tonnage, &c.,

	Collectors.	Districts.	Date of official bonds of collectors.	Expenses of collection.	Miscellaneous items.
		Brought forward.....			
1	William L. Bowen.....	Bridgetown, N. J.....	June 15, 1858		
2	J. Lawrence Boggs.....	Perth Amboy, N. J.....	April 2, 1861		
3	Israel S. Adams.....	Great Egg Harbor, N. J.....	June 22, 1861		
4	do.....	do.....	Aug. 14, 1861		
5	J. H. Bartlett.....	Little Egg Harbor, N. J.....	May 20, 1861		
6	do.....	do.....	Aug. 8, 1861		
7	P. W. Martin.....	Newark, N. J.....	May 6, 1861		
8	do.....	do.....	Aug. 5, 1861		
9	S. Birdsell.....	Camden, N. J.....	May 9, 1861		
10	do.....	do.....	Aug. 28, 1861		
11	William B. Thomas.....	Philadelphia, Pa.....	April 20, 1861		
12	do.....	do.....	Aug. 29, 1861		
13	Thomas Wilkins.....	Presque Isle, Pa.....	June 26, 1861		
14	do.....	do.....	July 31, 1861		
15	Charles W. Batchelor.....	Pittsburg, Pa.....	April 19, 1861		
16	do.....	do.....	Aug. 5, 1861		
17	Thomas M. Rodney.....	Delaware, Del.....	May 18, 1861		
18	do.....	do.....	July 29, 1861		
19	H. W. Hoffman.....	Baltimore, Md.....	April 18, 1861		
20	do.....	do.....	Aug. 14, 1861		
21	J. T. Hammond.....	Annapolis, Md.....	Mar. 10, 1858		
22	John E. Stalker.....	do.....	Sept. 14, 1861		
23	do.....	do.....	Aug. 12, 1862		
24	W. H. Valliant.....	Oxford, Md.....	April 5, 1861		
25	Daniel Waddell.....	Vienna, Md.....	May 30, 1861		
26	do.....	do.....	Aug. 3, 1861		
27	William B. Morgan.....	Havre de Grace, Md.....	Feb. 28, 1861		
28	Levi Kline.....	do.....	April 21, 1862		
29	James R. Thompson.....	Town Creek, Md.....	Mar. 25, 1858		
30	James Jones.....	do.....	Oct. 29, 1861		
31	Judson Mitchell.....	Georgetown, D. C.....	June 14, 1861		
32	do.....	do.....	Aug. 5, 1861		
33	John S. Parker.....	Cherrystone, Va.....	Mar. 4, 1858		\$33 40
34	Edward S. Bayley.....	do.....	April 14, 1862		
35	Andrew Jamieson.....	Alexandria, Va.....	June 18, 1861		
36	do.....	do.....	Aug. 7, 1861		
37	Thomas Hornbrook.....	Wheeling, Va.....	May 17, 1861		
38	do.....	do.....	Aug. 27, 1861		
39	John A. Hedrick.....	Beaufort, N. C.....	May 31, 1862		
40	T. C. Severance, acting.....	Beaufort, S. C.....			
41	Charles Howe.....	Key West, Fla.....	May 25, 1861		
42	Andrew Stephan.....	Miami, Ohio.....	May 11, 1861		
		Carried forward.....			33 40

during the fiscal year ending June 30, 1862—Continued.

Payments made into the treasury.			Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1862.		
On warrants included in the Treasurer's accounts in the preceding years, not passed to the credit of collectors till the year ending June 30, 1862.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1862.	On warrants passed to the credit of the collectors, respectively, in the year 1862, which are included in the Treasurer's accounts for the year ending June 30, 1862.	From collectors.	To collectors.	To collectors.	By collectors.	
	\$42,454,733 43				\$68 53	\$190,442 55	1
	1,123 94					583 44	2
	1,127 54					80 00	3
	66 20						4
	440 83					173 50	5
	44 98						6
	435 70					18 99	7
	84 00						8
	308 04					12 00	9
	106 90						10
	408 00					5 11	11
	195,516 64						12
	2,318,102 80					2 00	13
	48 15						14
	699 97					169 46	15
	54 55						16
	2,413 73						17
	577 82						18
	7,704 90				1,309 09		19
	97,032 05						20
	1,320,803 94					16 95	21
	262 05						22
	118 67						23
						27 48	24
	310 00					152 20	25
	67 13						26
	757 82					1,466 78	27
	153 00						28
						15 70	29
	38 00				3 40		30
	28 00						31
	176 27						32
	753 78						33
	75 60						34
						54 20	35
	40 35						36
	299 72					35 10	37
	108 42						38
	211 34					854 09	39
						12 48	40
						131 28	41
	10,960 48					7,088 22	42
	77 22						
	46,416,271 96				1,381 02	201,341 53	

Statement exhibiting the duties on imports, tonnage, &c.,

Collectors.	Districts.	Date of official bonds of collectors.	Balances July 1, 1862.		Gross amount of—			
			By collectors.	To collectors.	Duties on merchandise.	Interest on custom-house bonds.	Storage received.	
	Brought forward.....		47,239 44	404 30	44,566,688 54	104 33	133,431 97	
		1861.						
1	Andrew Stephan.....	Miami, Ohio.....	Aug. 7		428 07			
2	John Youngs.....	Sandusky, Ohio.....	Apr. 5	136 09	90			
3	do.....	do.....	Aug. 7		169 10			
4	Chas. J. Ballard.....	Cuyahoga, Ohio.....	Apr. 9	1,752 37	10,393 99			
5	Enoch T. Carson.....	Cincinnati, Ohio.....	Apr. 30		646 74			
6	do.....	do.....	Aug. 6		28,342 15			
7	N. G. Isbel.....	Detroit, Mich.....	Mar. 25		49,289 21			
8	J. W. McMath.....	Michilimackinac, Mich.....	Apr. 1	89 77	19 30			
9	Julius White.....	Chicago, Ill.....	Apr. 6		6,504 49		58 82	
10	Luther Haven.....	do.....	Oct. 10		9,040 75	178 51	289 66	
			1862.					
11	do.....	do.....	Apr. 1		6,082 90		8 63	
12	John H. Yager.....	Alton, Ill.....	Aug. 13		31 80			
13			1858.					
14	Daniel Wann.....	Galena, Ill.....	July 1	1,396 76				
15	Thomas Bennesson.....	Quincy, Ill.....	June 19	1,481 29				
			1861.					
16	Jas. J. Langdon.....	do.....	July 17	*1,481 29				
17	do.....	do.....	Nov. 4	*1,481 29				
18	Lysander R. Webb.....	Peoria, Ill.....	Sept. 20		1,222 00			
19	A. L. Robinson.....	Evansville, Ind.....	Apr. 27	100 00				
20	do.....	do.....	Aug. 3		840 52			
21	Clark Danham.....	Burlington, Iowa.....	Apr. 5		320 75			
22	John Stanners.....	Keokuk, Iowa.....	Aug. 29					
23			1860.					
24	John B. Herndon.....	Dubuque, Iowa.....	Apr. 29		84 00			
25	Edwin Palmer.....	Milwaukee, Wis.....	Apr. 11	156 47	6,036 58		6 00	
26	Joseph Lemay.....	Minnesota, Minn.....	Apr. 9	522 88	945 40			
27	R. J. Howard.....	St. Louis, Mo.....	Apr. 20		5,640 99		31 20	
28	do.....	do.....	Aug. 10		17,373 74		1,202 69	
29	C. B. Colton.....	Louisville, Ky.....	May 18		216 07			
30	do.....	do.....	Oct. 31		1,197 96			
			1860.					
31	Charles C. Phillips.....	Puget's Sound, W. T.....	Sept. 1	2,134 53	277 63			
			1861.					
32	William L. Adams.....	Oregon, Oregon.....	June 12	12 50	1,382 77			
33	do.....	do.....	Nov. 19		3,373 17			
			1858.					
34	Barclay J. Burns.....	Cape Perpetua, Org'n.....	Mar. 9					
			1861.					
35	Edwin P. Drew.....	do.....	Aug. 1					
36	do.....	do.....	Oct. 1					
37	Peter Ruffner.....	Port Orford, Oregon.....	Apr. 6	23 03				
38	William Tichenor.....	do.....	Aug. 5					
39	Ira P. Rankin.....	San Francisco, Cal.....	May 29	1,197 60	370,778 62		241 82	
40	do.....	do.....	Sept. 30		1,421,863 12	19	657 25	
41	Seth M. Swann.....	Sonoma, Cal.....	May 9	37 47				
42	do.....	do.....	Aug. 29					
	Carried forward.....			55,082 60	1,602 90	46,509,191 26	283 01	135,928 04

* Not included in the footings.

during the fiscal year ending June 30, 1862—Continued.

Gross amount of—								Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.
Duties on tonnage.	Light money.	Fines, penalties, and forfeitures.	Miscellaneous items.	Official fees received.	Merchandise sold under act of April 2, 1844.	Unclaimed merchandise.	Marine hospital money.		
23,881 56	2,940 38	51,342 38	2,874 98	11,667 26	155 67	3,777 35	99,291 56	46,569,430 73	1,673,174 75
				44 25			188 75	661 07	1
				9 35			67 00	77 25	2
				153 20			487 22	809 52	3
1,032 95		10 00		431 90			2,092 22	13,961 06	4
							85 60	732 34	5
							1,604 38	29,946 53	6
7 60		625 91		3,711 22			2,622 38	56,256 32	7
				51 40			242 34	313 04	8
				231 25			601 81	7,396 37	9
				449 50			1,324 43	11,282 85	10
				224 10			827 43	7,143 06	11
				229 60				261 40	12
									13
							532 93	532 93	14
									15
									16
								1,222 00	17
									18
			a935 62				174 00	1,950 14	19
								320 75	20
							147 80	147 80	21
									22
								84 00	23
47 22		65 00		242 24			1,372 58	7,769 62	24
				143 35			229 90	1,318 65	25
							133 90	5,806 09	26
							4,210 40	22,786 83	27
							161 20	377 27	28
							599 44	1,797 40	29
									30
							56 78	334 41	31
				109 80			103 22	1,595 79	32
				149 30			86 66	3,609 13	33
									34
				1 50				1 50	35
				1 00				11 28	36
				1 00				1 00	37
				3 00				3 00	38
				29 29			44 30	73 59	39
782 43		127 45					2,336 20	383,268 32	40
3,872 49		3,057 50				3 00	8,303 45	1,454,898 27	41
							39 24	39 24	42
							108 03	108 03	43
29,624 25	2,940 38	55,228 24	3,810 60	17,883 51	155 67	3,780 35	128,075 15	48,586,328 58	1,699,328 13

a Proceeds of sale of hospital property.

Statement exhibiting the duties on imports, tonnage, &c.,

	Collectors.	Districts.	Date of official bonds of collectors.	Expenses of collections.	Miscellaneous items.
		Brought forward.....			\$33 40
1	Andrew Stephan.....	Miami, Ohio.....	Aug. 7, 1861		
2	John Youngs.....	Sandusky, Ohio.....	April 5, 1861		
3	do.....	do.....	Aug. 7, 1861		
4	Charles J. Ballard.....	Cuyahoga, Ohio.....	April 9, 1861		
5	Enoch T. Carson.....	Cincinnati, Ohio.....	April 30, 1861		
6	do.....	do.....	Aug. 6, 1861		
7	N. G. Isbell.....	Detroit, Mich.....	Mar. 25, 1861		
8	J. W. McMath.....	Michilimackinac, Mich.....	April 1, 1861		
9	Julius White.....	Chicago, Ill.....	April 6, 1861		
10	Luther Haven.....	do.....	Oct. 10, 1861		
11	do.....	do.....	April 1, 1862		
12	John H. Yager.....	Alton, Ill.....			
13					
14	Daniel Wann.....	Galena, Ill.....	July 1, 1858		
15	Thomas Benneson.....	Quincy, Ill.....	June 19, 1858		
16	James J. Langdon.....	do.....	July 17, 1861		
17	do.....	do.....	Nov. 4, 1861		
18	Lysander R. Webb.....	Peoria, Ill.....	Sept. 20, 1861		
19	A. L. Robinson.....	Evansville, Ind.....	April 27, 1861		
20	do.....	do.....	Aug. 3, 1861		
21	Clark Dunham.....	Burlington, Iowa.....	April 5, 1861		
22	John Stanners.....	Keokuk, Iowa.....	Aug. 29, 1861		
23					
24	John B. Herndon.....	Dubuque, Iowa.....	April 29, 1861		
25	Edwin Palmer.....	Milwaukee, Wis.....	April 11, 1861		
26	Joseph Lemay.....	Minnesota, Minn.....	April 9, 1861		
27	R. J. Howard.....	St. Louis, Mo.....	April 20, 1861		
28	do.....	do.....	Aug. 10, 1861		
29	C. B. Colton.....	Louisville, Ky.....	May 18, 1861		
30	do.....	do.....	Oct. 31, 1861		
31	Charles C. Phillips.....	Puget's Sound, W. T.....	Sept. 1, 1860		
32	William L. Adams.....	Oregon, Oregon.....	June 12, 1861		
33	do.....	do.....	Nov. 19, 1861		
34	Barclay J. Burns.....	Cape Perpetua, Oregon.....	Mar. 9, 1858		
35	Edwin P. Drew.....	do.....	Aug. 1, 1861		
36	do.....	do.....	Oct. 1, 1861		
37	Peter Ruffner.....	Port Orford, Oregon.....	April 6, 1861		
38	William Tichenor.....	do.....	Aug. 5, 1861		
39	Ira P. Rankin.....	San Francisco, Cal.....	May 29, 1861		
40	do.....	do.....	Sept. 30, 1861		
41	Seth M. Swann.....	Sonoma, Cal.....	May 9, 1861		
42	do.....	do.....	Aug. 29, 1861		
		Carried forward.....			*33 40

* Marine hospital money improperly credited.

during the fiscal year ending June 30, 1862—Continued.

Payments made into the treasury.			Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1862.		
On warrants included in the Treasurer's accounts in the preceding years, not passed to the credit of collectors till the year ending June 30, 1862.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1862.	On warrants passed to the credit of the collectors, respectively, in the year 1862, which are included in the Treasurer's accounts for the year ending June 30, 1863.	From collectors.	To collectors.	To collectors.	By collectors.	
	\$46,416,271 96				\$1,381 02	\$201,341 53	1
	533 64					127 43	2
	213 34					15 05	3
	794 47					2,248 53	4
	13,464 90						5
	732 34					24 78	6
	29,921 75					90 49	7
	56,256 32						8
	312 32						9
	7,396 37						10
	11,282 85					229 60	11
	7,143 06						12
	31 80						13
	1,881 69					48 00	14
				†\$1,481 29			15
						†1,481 29	16
	1,222 00					1,481 29	17
	100 00						18
	1,032 02						19
						918 12	20
	150 72				2 92	320 75	21
							22
	6,948 56					84 00	23
	1,542 46					977 53	24
	5,806 09					299 07	25
	22,797 28				10 45		26
	377 27						27
	1,797 39						28
	2,468 94					1	29
							30
	37 77					1,608 29	31
	1 50	\$10 28				3,571 36	32
	1 00						33
						1 00	34
	26 03						35
	102 76						36
	382,070 79				29 19		37
	1,452,716 39						38
	76 71					2,181 88	39
							40
						108 03	41
							42
	48,425,512 44	10 28		†1,481 29	1,423 58	215,676 74	

† Not included in the footings.

RECEIPTS AND EXPENDITURES.

Statement exhibiting the duties on imports, tonnage, &c.,

	Collectors.	Districts.	Date of official bond of collectors.	Balances July 1, 1862.		Gross amount of—		
				By collectors.	To collectors.	Duties on merchandise.	Interest on custom-house bonds.	Storage received.
			Brought forward ..	55,082 60	1,602 90	46,509,191 26	283 01	135,928 04
1	Andrew Lester.....	San Joaquin, Cal..	1859.	9 60				
2	Lewis Sanders, jr..	Sacramento, Cal..	April 18 1861.	17 60				
3	Lucius H. Foote....	do.....	Aug. 26					
4	Joshua Sloane.....	San Diego, Cal....	Oct. 7	18 38		23 40		
5	John T. Porter.....	Monterey, Cal....	May 13					
6	do.....	do.....	Sept. 25					
7	Oscar Macey.....	San Pedro, Cal....	May 22					
8	do.....	do.....	Sept. 10					
				\$55,128 18	1,602 90	46,509,214 66	283 01	135,928 04

Statement exhibiting the duties on imports, tonnage, &c.,

	Collectors.	Districts.	Date of official bonds of collectors.	Expenses of collections.	Miscellaneous items.
			Brought forward.....		33 40
1	Andrew Lester	San Joaquin, Cal.....			
2	Lewis Sanders, jr	Sacramento, Cal.....	April 18, 1859		
3	Lucius H. Foote	do.....	Aug. 26, 1861		
4	Joshua Sloane	San Diego, Cal.....	Oct. 7, 1861		
5	John T. Porter	Monterey, Cal.....	May 13, 1861		
6	do.....	do.....	Sept. 25, 1861		
7	Oscar Macey	San Pedro, Cal.....	May 22, 1861		
8	do.....	do.....	Sept. 10, 1861		
					\$33 40

